



BRIHANMUMBAI MAHANAGARPALIKA

AS per provision of RTI Act 2005, section 4, 17 Manuals of
'N' Ward

ASSISTANT COMMISSIONER 'N' WARD

Address - Office of Assistant Commissioner, 2nd
Floor, 'N' Ward, Jawahar Road,
Ghatkopar (East) Mumbai- 400077.

Year - 2015 -16

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Introduction

The right to information is implicitly guaranteed by the Constitution. However, with a view to set out a practical regime for securing information, the Indian Parliament enacted the Right to Information Act, 2005 and thus provided a powerful tool to the citizens to get information from the Government as a matter of right. This law is very comprehensive and covers almost all matters of governance and has the widest possible reach, being applicable to Government at all levels- Union, State and Local as well as recipients of government grants.

The basic object of the Right to Information Act is to empower the citizens, promote transparency and accountability in the working of the Government and make our democracy work for the people in real sense. The Act is a big step towards making the citizens informed about the activities of the Government.

The Act requires the Government authority to compile a handbook in easily comprehensible form and to update it from time to time under **Section 4(1) b** sub clauses i to xvii (17 Manuals). The objective of publishing 17 Manuals is the proactive disclosure of the information/records held by Govt. Authority for the information seekers. The office of Assistant Engineer, Building & Factory, 'N' ward is hereby publishing the Handbook for 17 Manuals as required under RTI Act 2005 to promote transparency and accountability in the working of the department & to give easy access to the information seekers to the information & records held by this office.

This handbook contains introduction about the department along with particulars of its functions, duties, objectives & vision. It further elaborates about the duties, powers delegated to its officers & employees. The procedure followed in decision-making process, accountability of concerned officers, norms set for discharge of its function along with Acts, related rules/regulations are further described in detail. It also contains the Statement of Categories of documents held by this office, directory & remuneration of its officers and employees. The details of budget allocation & its disbursement, particulars of permits issued, facilities available for citizens & details of PIO/Appellate authority is also published for information.

This consolidated updated handbook on 17 Manuals of the Act would help all the information seekers in getting information. The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

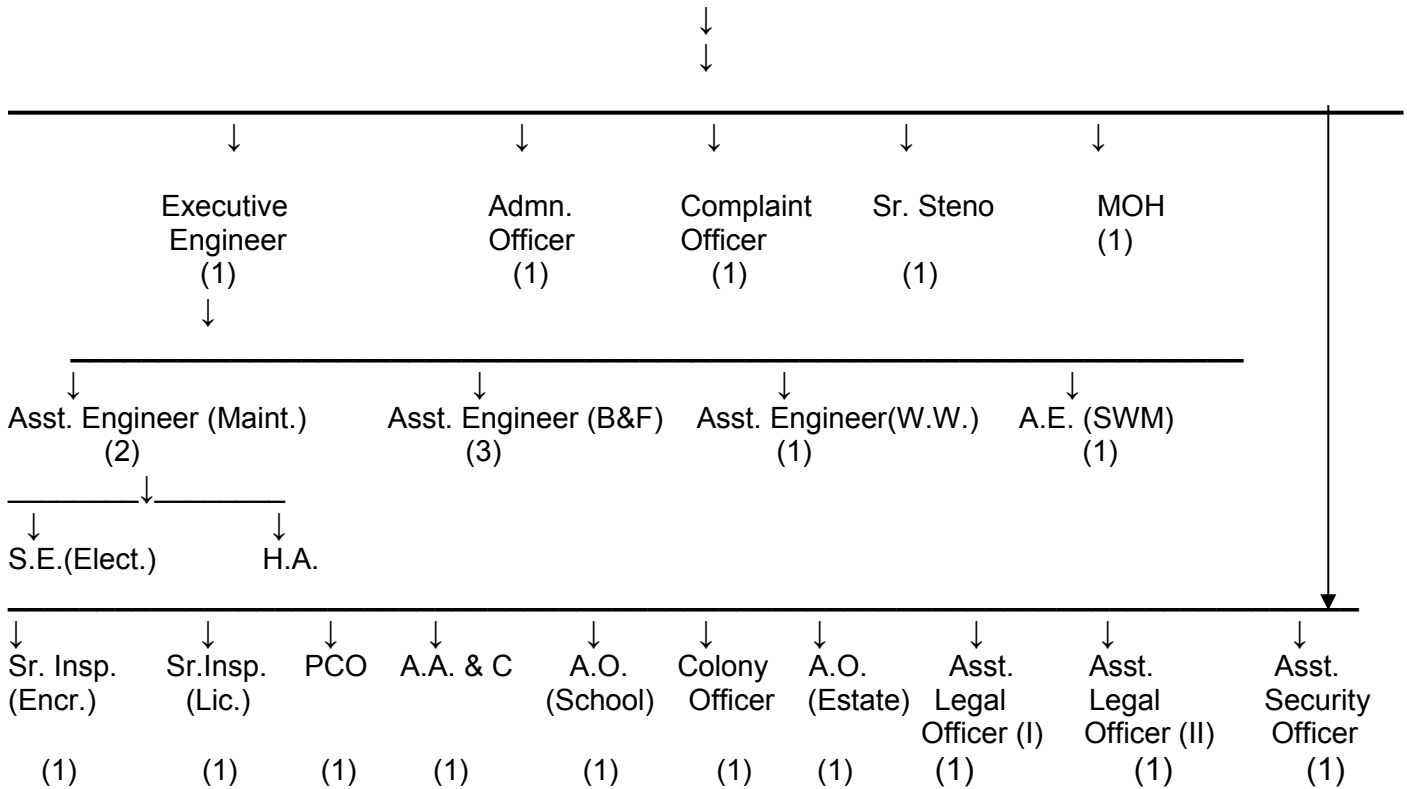
The corporation has decentralized most of the main departments functioning at the city central level under Departmental Heads, and placed the relevant sections of these Departments under the Assistant Commissioner. Administrative Officer 'N' ward is under administrative control of Assistant Commissioner.

ASSISTANT COMMISSIONER

Assistant Commissioner is administrative head of Ward Office, whose office is situated at first floor at above mentioned address. A chart showing Head of the departments working under Assistant Commissioner is attached herewith. For important decisions regarding policy matters and day to day working, there is an administrative chain of Municipal Commissioner/Additional Municipal Commissioner (Eastern Suburbs)/Zonal Deputy Municipal Commissioner. A time of 3.00 p.m. to 5.00 p.m. of every Monday and Friday is reserved for citizens to meet the Assistant Commissioner for their grievances/complaints and suggestions. For administration convenience, there are 6 zones of Municipal Corporation at Dy.Commissioner's level and 'N' Ward comes under Zone-VI. Deputy Municipal Commissioner (ZVI)'s office is situated at 3rd floor, of N/Ward Officer Building, Ghatkopar (East), Mumbai-400 075 A 'Lokshahi Din' is arranged on 3rd Monday of every month at Deputy Municipal Commissioner's office for redressal of citizens complaints. On this day, Deputy Municipal Commissioner listens to citizens complaints and instructs Asstt.Commissioner/Head of Departments for quick redressal of complaints. To supervise and check technical aspects of development and maintenance work of Ward office, a post of Executive Engineer exists which comes under Assistant Commissioner. Office of Executive Engineer is situated at 3rd floor of N Ward office Building. Accounts Officer, Head Clerk, Clerk and Auditor coming under purview of Chief Accountant, work aN ward office. The Accounts department staff look after to establishment, booking liability of proposals, revenue audit and sanctioning of all types of bills. Sixteen nos. of ward committees were established in January 2000 by amending M.M.C.Act 1888 as per 74th revision of Indian constitution. Office of the N Ward Committee is situated at first floor of N Ward office building. 06 Councillors of 'N' Ward constituency are members of 'N' Ward committee. Councillor Shri.Suresh Awale is the Chairman of N Ward Committee for the year 2014-2015.

The Chart showing officers/staff in the N-Ward Office

Assistant Commissioner



Note: Department/Designation wise Hierarchy Chart is given separately in respective document..

ASSISTANT COMMISSIONER 'N' Ward

Municipal Commissioner is Supreme Administrative Officer of autonomous body of Brihanmumbai Mahanagarपालिका. Mumbai Mahanagarपालिका is divided in 6 Zones and 24 Wards for Administrative Facility. These 6 zones are supervised by Addl. Municipal Commissioner, Assistant Commissioner Controlled by D.M.C. The Assistant Commissioner looks after the administrative work of ward independently with discussion and advice of D.M.C. and Addl. Commissioner. Initially, Assistant Commissioner is responsible to M.C./A.M.C./D.M.C. in executing his duties. As shown on page no.5 in adherence to post wise tree chart of all 18 Head of the Departments work under the control of Assistant Commissioner. However, Head of the Departments are shown at Sr. No.6 to 18 are looked after the work under the administrative control of Assistant Commissioner and submit the report to him time to time and for policy matters they are working under the jurisdiction of their Head of Deptts. Generally, working hours of Assistant Commissioner from Monday to Friday are Morning 8.00 a.m. to Afternoon 12.00 p.m. and in the afternoon 2.30 p.m. to 5.30 p.m. On Saturday Morning 8.00 p.m. to afternoon 12.00 p.m. In emergency i.e. Collapse of Bldg., Higher flooding, Fire and flooding, etc. Assistant Commissioner is available for 24 hours. Assistant Commissioner can enjoy all Sundays and Holidays. He has to remain present for emergency call for Meeting by M.C./A.M.C./D.M.C. and plantation of trees, cleanliness for any other special programmes. Assistant Commissioner can take necessary action to solve all the problems of Citizens of concerned ward. People should not be suffered with any problems regarding shortage of water, garbage and other civic amenities, for which proper action and care is taken from Assistant Commissioner.

Office Work

The Assistant Commissioner has two types of works i.e. administrative and fieldwork. His/Her Office duties are as under:

- 1) To remain present in the office and attend councilor to hear their complaints and solve the same. To keep the time for the Citizens Grievances, to hear their complaints and solve their problems twice in a week in the afternoon on fixed days. If he/she is busy in some other urgent works then to give instruction to the Competent Officer such as Assistant Engineer (Maintenance), Assistant Engineer (Building & Factory) to attend the Citizens.
- 2) Generally, Telephonic complaints received by concerned head of the departments or Complaint Officer. However, to accept the complaints and solve the same.
- 3) To take personal follow to clear the Notice of Motion or corresponds received from M.C./A.M.C./D.M.C. and other seniors.
- 4) To sort out the papers submitted by various head of the departments and if necessary, to modify the same and send report to the seniors.
- 5) To sanction the leaves of head of the departments, the certain sanction amount to purchase from Office Impress Account.
- 6) To attend visitors.
- 7) To discuss and consult with head of the departments.
- 8) To supervise all the departments in the ward whether work is going on smoothly and neatly by employees. The employees are present on their places, and to check cleanliness of the office.
- 9) To visit being a Planning Officer of the ward to put up proposal for Budget Provision and necessary action for improvement of the ward.

Field Work

Being a Field Officer Assistant Commissioner, he has to supervise the field work. His Office duties are as under:

- 1) Supervision / inspection of routine works.
- 2) To check the pre-monsoon anti flooding works, and low leveling areas, etc.
- 3) To check the concerned School, Dispensaries, Stores, Chowkies and Gardens and Municipal Properties viz. Refuse Controlling Centers, Latrines, etc. to take proper steps to continue this services.
- 4) To see whether the materials are not wasted, while working in various places. To see the Municipal Employees are present to their duties. If any obstacles, to take necessary action and get

the work done.

5) To visit slum colonies.

6) To visit with Local Councillor/D.M.C./ A.M.C./M.C. to particular areas. To prepare minutes and sent to concerned head of the department for further completion of work.

7) To visit the certain places as per request from Citizens. As per request from head of the departments to take decision or to give proper solution.

8) To inspire the Private Institution for beautification of Footpath, Gardens, Transport I-lands and Cleanliness facility.

9) To supervise the cleanliness of ward as to keep cleanliness and health is one the main duty. Hence, to get the work done i.e. removal of Garbage, mud, stones, etc time to time through Solid Waste Management Department.

Meetings

Assistant Commissioner has to attend the following meetings:

1) To give instruction to Complaint Officer/ Assistant Engineer (Maintenance)/ Assistant Head Supervisor/ Medical Officer Health in respect of Civic Amenities day to day meetings held by Assistant Commissioner.

2) To take Review Meeting once in a month for head of the department.

3) Monthly Review Meeting of D.M.C.(Zone).

4) Monthly Review Meeting of D.M.C.(Zone) with Councillor. The Minutes of the Meeting with sanction of D.M.C. is to be sent to all the head of the departments and Councillor.

5) M.C.'s meeting with A.M.C./D.M.C./Head of the departments and Assistant Commissioner.

6) Meeting called by Mayor, Ward Committee time to time.

7) Monthly Meeting of Ward Committee.

8) Time to time the meeting called by M.C. /A.M.C./D.M.C. for specific reason.

9) Meeting with various necessity institutions.

10) Monthly Grievance Meeting with Labour Union representatives.

RESPONSIBILITY

1) To collect the reports from all head of the departments.

2) To scrutinize the report received from all head of the departments and submit to seniors/ D.M.C./A.M.C./M.C.

3) To solve the problems of Citizens received from Councillors and Citizens in respect of Civic Amenities.

4) To take out solution of employees problems. i.e. Scarcity of equipment and to take out help from Central Agency, demolition of work in large scale and to make arraignment of Police and Transport facility, etc.

5) To check the departmental work done by small work contractors.

6) To keep watch on the works done by Budget Provision and to take sanction for funds and maintain the liability.

7) To make provision in Budget and make planning for future period.

8) To keep watch on outstanding audit notes and take action for disposal.

9) To confirm all works are done satisfactorily.

10) To supervise and control of works in all departments in wards

EXECUTIVE ENGINEER 'N' WARD

- 1) The Executive Engineer to be posted for ward will be designated as Ward Executive Engineer.
- 2) He will be technical head in respect of all civil works except water works in the ward.
- 3) He will work under the Assistant Commissioner.
- 4) He will co-ordinate with various central agencies carrying out works without the ward limit.
- 5) He will get prepared the budget with proper scheme and planning to that only required repairs to the damaged amenities is carried out.
- 6) He will ascertain that the quality and quantity of works carried are maintained.
- 7) He will scrutinize the estimates of various works of ward including slums after verifying 25% of measurements for its corrections.
- 8) He will sign/certify the measurement of the works carried out.
- 9) He will submit the proposal for time extension as and when required to zonal D.M.C. through Assistant Commissioner.
- 10) The power of sanctioning the extra/excess occurring during execution of various works will be governed as per the circular bearing no. CE/30149/I dated 1.4.2003 or any subsequent circular in this regard.
- 11) He will review and monitor the progress of the works and take proper action for delays and discrepancies in works.
- 12) He will prepare schemes and plan the various works to be carried out in consultation with Assistant Commissioner/Ward councilors/concerned department.
- 13) He will get maintained the quarterly appraisal report of C.W.C.'s.
- 14) He will get maintained pre work order register and post work order register so as to review and control the works and issue the work orders timely after getting estimates prepared with due sanction.
- 15) The Ward Executive Engineer will scrutinize the unauthorized work/repair works, proposal etc. in accordance with various policies and will submit the report pertaining in this regards to A.C.'s proposing suitable action.
- 16) He will be responsible to carry out the departmental works timely.
- 17) He will inspect the dilapidated buildings private as well as Municipal himself and will take proper action like propping and evacuating etc. as the case may be and he will maintain record of the same.
- 18) He will give special attention to the departmental school repair. Works/house keeping works and he will monitor the Maintenance etc. He will inform the Central Agency to carry out major repair works of various properties/road/S.W.D.

Organization's structural Chart of Office of Executive Engineer 'N' Ward

Executive Engineer



Asst. Engineer I & II
(Maintenance)



Asst. Engineer I,II & III
(B & F)

Note: Department/Designation wise Hierarchy Chart is given separately in respective document

ADMINISTRATIVE OFFICER 'N' WARD.

Administrative Officer is important post in the office of Assistant Commissioner 'N' ward .

Administrative officer is the head of internal clerical staff and he/she is responsible for administrative works to the Assistant Commissioner. Under the administrative officer the following department is worked.

- 1) Establishment (Superior)
- 2) Establishment (Labour)
- 3) Expenditure
- 4) Revenue
- 5) Dispatch
- 6) Civic Facility Centre (CFC)
- 7) Complaint Officer

Qualifications and appointment :-

Administrative officer is appointed from head clerk who is completed his minimum seven years tenure as a head clerk. The merits and seniority is considered for the appointment.

The Administrative work of A.O. is done through A) Establishment (Superior)

B) Establishment (Labor) C) Expenditure D) Revenue E) Dispatch and

F) Civic Facility Centre (CFC),With the help of head clerk and clerks and establishment under the supervision and guidance of Assistant commissioner

Work Procedure :-

A) Establishment section :-

In the Establishment section the salaries of officers, employees, and labors are charged every month. The administrative work in progress as per provision of Mumbai Municipal Corporation Act 1888, Municipal service rules 1989, provident fund rules 1924, pension rules and as per provision of industrial dispute act 1948, minimum wages act, employee's compensation act and gratuity act 1978. The main works of establishment section are as follows:-

Establishment Schedule: - To prepare necessary yearly establishment schedule by taking into the account increase and decrease of different post and make necessary budget provision for the year on the account of expenditure for wages and allowances.

- 1) To maintain attendance of staff (Muster)
- 2) To scrutiny of leave applications for certifications and sanctions
- 3) To get the approval for yearly increments

- 4) Monthly Wages Pay sheets – As per the establishment date provided by the establishment clerk within specific time period the required monthly pay sheets of the respective staff Section wise / Pay sheet code wise prepared on Computer (by taking into account of time to time leave, transfer, promotion and reservation) by Master creating forms.
- 5) employee is getting his monthly payment through his respective bank account After receipt of monthly pay sheets from Computer Department before allowing actual payment those pay sheets are sent to respective Account Office along with effective reports where in instruction for withholding or allowing payment to the respective employee are given. Accordingly, respective.
- 6) The monthly pay bills of Suspended employees, part time employees & khada badalee employees are being prepared manually by the Establishment Staff of Ward.
- 7) Preparing monthly effective report of the staff on duty, by taking note of their transfer, removal, reversion or promotion etc.
- 8) On proper sanction to prepare pay sheets for Advance Leave Salary, Encashment of Leave, Leave Travel Assistant etc.
- 9) Making correspondence in case of enquiry of the respective staff as per guidance of the Administration / Sectional head or Enquiry Officer as the case may be.
- 10) To maintain service record of the respective staff and get the same audited as and when required.
- 11) To work out claim under Workman Compensation Act as and when required.
- 12) To make correspondence with Laborer Officer whenever required.
- 13) To prepare overtime wages bills whenever applicable.
- 14) To prepare final claims of the employee such as Superannuation Pension Claim, Voluntary Retirement Claim, Provident Fund Claim to get necessary payment to the ex-employee as early as possible.

The work of pay fixation is done time to time as per pay fixation agreement and arrears from such fixation are given to the employees.

B) Expenditure Section

The main work of this section is to certify the bills and pay the amount. The procedure is as follows –

- 1) To make provision in the Budget Estimate. This provision is recurring and non-recurring both.
- 2) To make liability for the indent for purchase of proposed works.
- 3) To submit indent and give work order.
- 4) To certify bills, abstract.

- 5) To maintain record of departmental work. To make abstract of expenditure of labour, material and supervision.
- 6) To prepare proposal for supplementing fund.
- 7) To work in consultation with Asstt. Engineer (Maintenance) and Asstt. Accountant about departmental work and P.W.C. Work.
- 8) Table of expenditure of liability register.
- 9) To keep balance sheet of last year's expenditure and current year recurring expenditure of telephone and electricity, so that the double payment will be avoided.

C) Revenue Section

- 1) Revenue department receive and maintain the record of revenue collections receipts of the License, Maintenance, Building & Factory Department from the CFC.
- 2) To prepare the Monthly revenue collection report about revenue received by the Sr. Insp (Lic) 'N' dept and submitted to the concern office.
- 3) To prepare various monthly reports of A.E. Maintenance, A.E. Building & Factory department and submit to the Account officer N ward and Administrative Officer 'N' ward.
- 4) To maintain the record of original sanction papers of section 313 313 (a)(b),313 (b)(c),394,328 ,Cobbler Pitch, HPCO,RHC. As well as made this record available to the Sr. Insp. (Lic) N ward, whenever demanded.
- 5) To do the work of security deposit adjustment as per the orders of Sr. Insp. (Lic) N ward.
- 6) Providing the OPD books to the Dispensaries in N ward, Ghatkopar after collecting from Printing Press.
- 7) To keep the receipts procurable as per the demand of Account officer for audit purpose.
- 8) To Maintain the Index Registers and Demand Registers of Sr. Insp. (Lic) N ward Department.
- 9) To Maintain the Audit Note Register of License department.
- 10) To Maintain the Demand Register of A.E. (Main) N ward. As well as do the respective correspondence.
- 11) To prepare the various types of reports demanded by Account Officer N ward and License Department as and when required.
- 12) To Prepare the Revenue Budget Estimate of A.E. (Main) & A.E. (B&F) Department.

D) Dispatch :-

To give facilities to the tax payers the dispatch section is working in C.F.C.(Citizen Facility Centre) & it's working is as detail given below :-

- 1) To accept the letters from the citizens directly or by post as well as to accept the papers from the other offices of the Corporation. The important papers, letters to be distributed departmentally within one day. To send the papers with the printouts to the different departments after taking note on the Computer.
- 2) To send the letters of the different department by post & to maintained postage register & the account of postage stamp for the same.
- 3) Arranging the meetings for the action of the pending Audit notes.

E) Citizen Facility Center :-

The Citizen Facility Center (C.F.C.) in ward office is started from 23.01.2004 to provide different civic facilities to the tax payers citizens easily & without delay the said C.F.C. is situated on the ground floor. C.F.C. works under the control of Asstt. Commissioner & the Supervision of A.O. with help of Supervisor C.F.C.

There are three windows in C.F.C. Cash Section for accepting the cash. On three windows as per the one windows Scheme all kind of Cash/Cheques are accepted departmentally e.g. All type of permission fees, different deposit, Mandap permission fees & deposit for Reinstatement of Trenches. The deposit fix for the tenders, the amount recovered from the different contractors. The Birth & Death Certificate Fees, Property Tax, Ground Rent etc. The amount / Cheques under the Budget 'A' are accepted. The computerize receipt are issued for the amount/ cheques accepted and such amount/ cheques are remitted to the Municipal Treasury after tallying of account daily.

The counter of the birth & death certificate as well as the issue fees of Shop & Estt., License, is working from 9:00 am to 1:00 pm in C.F.C. for the facilities of the citizens.

The working of the cash windows of C.F.C. is from 9:00 am to 1:30 pm.

For accepting the water charges under Budget 'G' the provision of separate window has been maintain on the First floor of 'N'Ward Office.

The Dispatch Section is working in C.F.C. & the applications from the citizens, reference postage, papers of the office work are being accepted in dispatch section & the acknowledgement of the same is being given.

The working time of the C.F.C. for the citizens is from 10:30 am to 5:00 pm.

F) Complaint Officer :-

Complaint Officer is head of the Complaint Department and is looking after the work under direct control of Assistant Commissioner. His / Her main job is to get redressal of complaint received from citizen and councilor.

WORKING OF COMPLAINTS OFFICER

1. To Cross the Musters of outdoor staff i.e. Maintenance, Building and Factory and M.O.H., Colony Officer, Water etc. daily.
2. To receive complaints by FAX, Telephone, in written or received personally.
3. To receive online complaints (1916) received from Central Control in particular format and send it to concern department under his signature for further necessary action.
4. To register MCL, A/B/C, MGR/Lokayukta complaint for further necessary action. To consolidate the report received from concern deptt. & forwarded hardcopy & softcopy to Hon'ble M.C., AMC & DMC (Z-VI) through email ID / E-Office.
5. To prepare Notice Board one day before Public Grievance Meeting. To keep control over the complaints received from citizen to D.M.C.
6. To take follow up of all types of complaint and send it to concern department for further necessary action and to take follow up for compliance.
7. To give telephonic intimation to all concern agencies, staff, councilors for the D.M.C. meeting alongwith councilors as well as Ward Committee Meeting.
8. To give telephonic intimation to all concerned departments for the Hon'ble MC & AMC visit.
9. To receive important telephonic message from Head Office, Central Control room, other Ward Offices, Mantralaya, Councillors, M.L.A. M.P. V.I.Ps. as well as citizen and to give message to concern deptt.
10. To prepare report required by Asstt. Commissioner for different meeting .To consolidate the same and prepare file for meeting.
11. To consolidate monthly fortnightly weekly report and send to superiors.
12. To guide/help visitors, parties. Other officers/staff as and when required.
13. To prepare for different meeting, projects. etc.
14. To visit and inspect places from where frequent or chronic complaints are received.

DUTIES OF COMPLAINTS OFFICER.

1. To receive complaints from citizen and councilors as well as Central Control room through dispatch section or telephonically and register the same in complaint register.
2. To send such complaints to concern deptt. for further necessary action/perusal.
3. To take redressal / action taken report of registered complaints.
4. To reply complaint in writing for written complaints.

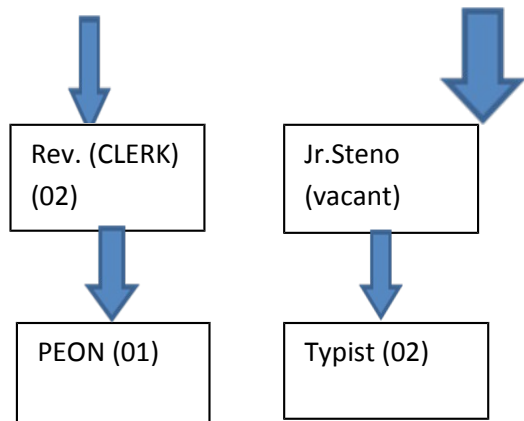
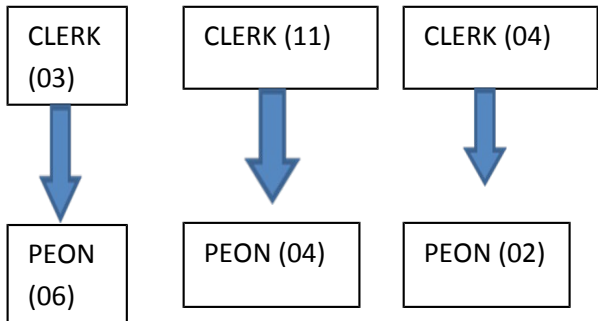
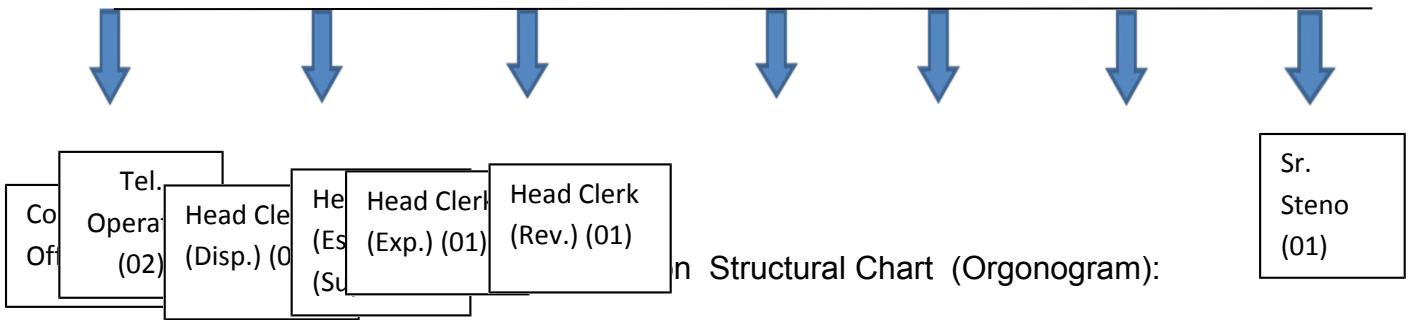
5. To give intimation to concern agency staff., H.O.D. as well as councilor for the D.M.C./Councillor meeting.
6. To get the compliance report of cases received from other than Ward Officer, forward the same and get complied report.
7. To cognizance and follow up of the complaints from concern officers which are pending beyond time limit.
8. To submit report of complaints received from central control.
9. To consolidate compliance report of different meetings and submit the same.
10. To guide /help citizens.
11. To prepare draft report reg. the written complaints redressal received from M.C., A.M.C., D.M.C., Hon. Mayor and Chairman of Ward Committee.
12. To co-ordinate, follow up of the complaints and take action taken report which are related to more than one Ward /deptt.
13. To take special cognizance of the complaint which are urgent and bring it to notice of concern officers.
14. To send/submit draft report to concern offices reg. important references, point of order received from M.C., A.M.C., D.M.C.
15. To submit action report to Asstt. Commissioner received from different head of the deptt.

Section 4(1) (b) (i)**The particulars of organization, functions & duties of the Administrative Officer, 'N' ward**

1	Name of the Sectional Head	Smt. Sharada Sham Gosavi (Administrative Officer)
2	Address	2 nd floor, 'N' ward office Building, Jawahar Road, Ghatkopar (East), Mumbai- 400077
3	Head of the office	Administrative Officer 'N' ward
4	Parent Government Department	Assistant Commissioner 'N'ward.
5	Reporting to which office	Assistant Commissioner, 'N'Ward,
6	Jurisdiction Geographical	N ward is bounded by the Thane creek on the East, 'K/E' Boundary - Airport Mithi River on West ,Vikhroli Park site Road No.17, 'S'-Ward Boundary on North and 'L' Ward & 'M/W' Ward Boundary - M.G.Road (East). on South side
7	Vision	"To complete the Establishment works within time."
8	Mission	"To complete the Establishment works."
9	Objectives	Administrative works done through 1) Establishment 2) Expenditure 3) Revenue 4) Dispatch with help of Clerk and Head clerk under the guidance and supervision of Assistant Commissioner
10	Functions	<ol style="list-style-type: none"> 1. To check the musters registers weekly reports and to supervise and guide to head clerk and clerks 2. To check dispatch papers comes from MC, AMC and DMC and distribute papers to concern authorities. 3. To submit application received from local Corporator, MLA for renaming chowk & roads to Municipal secretary. 4. To issue circulars as per order from Assistant Commissioner 5. To co- ordinate with staff and guide them regarding various routine work. 6. To keep record of MCA audit note, document received from various committee and take necessary action. 7. To give reply to the union complaints 8. To co-ordinate between indoor and outdoor staff work 9. To complete the work given by Assistant Commissioner 10. To arrange the grievance committee and follows the decisions 11. To arrange Sexual Harassment Committee whenever complaint received .
11	Details of services provided (In Brief)	<ul style="list-style-type: none"> • To collect the revenue / taxes from citizens for various purpose in the office of Civic Facility Centre. • To issue Birth & Death Certificate.
12	Physical assets (Statement of lands & Buildings and other Assets)	<ol style="list-style-type: none"> 1. Establishment Superior/Labour :- 16 Tables, 26 Chairs, Godrej cupboard 06, wall feeding cupboard 24, Fan 15, Tube lights:-21, Computer 06, printer 02 2. Revenue:- 06 Tables, 06 Chairs, Godrej cupboard 04,

		<p>,wall feeding cupboard 08, Fan 04, Table fan 1, Tubes lights:- 06, Computer 02, printer 01, Intercom 01</p> <p>3. Expenditure/Typing section:- Tables 07, Chairs 11, Godrej cupboard 07, wall feeding cupboard 08, Fan 06, Computer 05, printer 04, Tubelight:-08.,</p> <p>4. C.F.C:- Counter 09, Computer 09, printer 08. Certificate printer 01, Currency counting machine 01, Tables 02, Chairs 09, Godrej cupboard 00, Wooden cupboard 02, wall feeding cupboard 00, Fan 10, Sofa 03, Cheque drop box 01, Complaint Box 00, Locker 01, Intercom telephone 02, Ac 08, CCTV 06, LCD 09, Water Filter 01,</p> <p>5. Dispatch:- 05 Tables, 06 Chairs, Godrej cupboard 01, Wooden cupboard 01, Fan 02, Tube Lights 03, Wall feeding cupboard 01 (Small)</p> <p>6. Complaint Officer :- Table- 03, Chair- 06, Fan – 01, Tube Light – 02, Printer – 01, Computer – 02, Direct Line (Phone) – 01, Intercom – 01, Cupboard – 02, Rack (Iron) – 01, Wall Feeding Cupboard - 02</p>
13	Organization's structural Chart	As per separate sheet attached
14	Tel. No.s & office timings	<p>Telephone no : 25010161 Extn : 211</p> <p>Email : adminofficer01.n@mcgm.gov.in</p> <p>Office timing: 10.30 a.m. to 05.30 p.m. (Monday to Saturday)</p> <p>Visiting Hours : 03.00 p.m. to 05.00 p.m. (Monday to Saturday)</p>
15	Weekly Holidays	2 nd , 4 th Saturday, Sunday and Public Holidays.

ADMINISTRATIVE OFFICER 'N' WARD



Sr.No	Section	Schedule post	Vacant Post
1.	Administrative Officer	01	Nil
2.	Establishment (Sup/Lab)	Head Clerk :- 1	Nil
		Clerk :- 11	Nil
3.	(Expenditure)	Head Clerk :- 1	Nil
		Clerk :- 4	Nil
4.	Revenue	Head Clerk :- 1	Nil
		Clerk:- 2	Nil
5.	Dispatch	Head Clerk :- 1	Nil
		Clerk :- 3	Nil
6.	Complaint Officer	C.O. :- 1	Nil
		Clerk :- 1	Nil

Section 4(1) (b) (ii)

The power of Delegation of Assistant Commissioner 'N' Ward

Sections	Nature of powers, duties and functions delegated
80A(2)	To employ temporary labour staff in sanctioned minimum rates of monthly wages in accordance with the schedule sanctioned by the Municipal Commissioner every year.
83	To fine, reduce, suspend or dismissed any member of the menial staff or workmen and artist and on a pay not exceeding Rs.150/- per month.
84	To grant leave to any Municipal Officer or servant except for the purpose of taking up other employment as follows: a) Casual leave at discretion, up to limit allowed by any rules for the time being in force. b) Leave on average salary or combined leave admissible under the rules in each case to Municipal servants whose minimum grade does not exceed Rs.375/- provided extra expenses in steel by such a grant of leave is covered by budget grant. c) Leave without pay in accordance with the rules in force.
85(1)	To appoint whenever necessary substitutes to act in place of employees under his charge who are absent on leave and whose minimum grade does not exceed Rs.125/-.
105 B	Power to evict person from Corporation premises by issuing notice upon a person or any other person who may be in occupation of whole or any part of the premises for vacating them within one month of the date of service of notice.
105 C	Power to recover rent or damages as arrears of property taxes.
105 D	Rent to be recovered by deduction from salary or wages in case of Corporation employees.
105 E	Commissioner to have powers of Civil Court and empower him to take proceeding as provided under above noted sections and to do generally all such things as may be necessary for discharge of his duties enunciated in the section
112	To receive money in respect of any matter pertaining to the office in his charge.
165	1) Fix the time and place for hearing the complaint. 2) To investigate and dispose of the complaint in presence of the complainant, if he shall appears, if not, in his absence. 3) For reasonable cause, the complaint may be adjourned for investigation. 4) After disposal of the complaint, the result thereof, shall be

	noted in the book of the complaints under Section 164, and any necessary amendment shall be made in accordance with such result in the assessment book.
222(1) & (2)	To construct, alter or repair municipal drains and to enter upon land for the purpose.
234	To determine details of drains and drainage fittings or cesspools for new buildings.
240	To grant permission for construction of drains and cesspools.
243(2)	To make requisitions in respect of traps, coverings and means of ventilation for drains and cesspools.
244(1)	To erect shafts or pipes for ventilating drains and cesspools.
246-A	Construction of water closes and privies.
247	To prescribe water closet and other accommodation in building newly erected or re-erected.
248(1)(a)(b)(c)	Requisition to enforce provisions of water closet, or privy or urinal etc.
251	To determine details as to water closet under Clause (a)(d)(e).
251-B	Provision as to use places for bathing or washing clothes etc.
253	To inspect and examine drains etc. mentioned in Section.
254	To open ground etc. for purpose of such inspection and examination.
255	To make good the ground as provided in the section.
257	To make requisitions on owners as provided sub-section (1) and to do such work as mentioned in sub-section (2).
258(a)(b)(c)	Prohibition of acts contravening in the provisions under chapter X of the M.M.C. Act.
259-A	Provisions as to employment of licensed plumber and use of work.
263(1)	Entering upon or carrying materials through any land for inspection etc.
270-A	Certificate in respect of adequate water supply.
272	Making and renewing connection with Municipal water works.
273	Taking charge of private connections up to stop taps.
273-A	Altering position of connections etc.
276(1)	Providing a meter or allowing consumer to provide his own meter.
278	Inspecting any premises regarding meter, communication pipes etc.
298(1)(2)	To acquire set backs and take possession of and clear land under these sub-section.
311	To require owners to alter ground floor, doors etc.
313	Prohibition of deposit etc. of things in a street.

314	To take action without notice / with notice and to take proceedings thereon and pass order in respect of any work / construction / obstruction carried out or place in contravention of a section 312 or 313 or 313 A of MMC Act.
317	To permit booths on festivals in certain streets.
319	To temporarily close streets while works are in progress.
321(2)	To prevent removal etc. without permission of fences, etc.
322	To prevent opening etc. of streets unless done with permission and to give such permission.
324	To restore streets opened or broken up etc.
325	To require persons to provide for diversion of traffic etc.
326(2)(3)	To regulate hoarding etc. in streets.
328	Granting permission and regulating sky signs etc.
328 (A)	Granting permission and regulations of advertisement.
329	To require and secure adoption of measures to protect and enclose dangerous places.
333(4)	Manner of laying gas pipes.
344-A	Supervisions of buildings and works.
348(a)(b)(c)	Provision as to building which are to be newly erected.
349	To give or refuse permission for walls etc.
350	Inspection of buildings in course of erections.
351	Proceeding to be taken in respect of building or work commenced contrary to Section 247 of MMC Act.
353	To specify any matter in contravention of Act of Bye laws within three months after completion.
353-A	Provision as to completion certificates, permission to occupy or use.
353-B	To issue the notices to the owners / occupier for carrying structural audit of privately own properties which had completed 30 years and more than 30 years.
354	To require removal etc. of ruinous or dangerous structures etc.
354 (1)	To issue a written notice to stop work unlawfully carried out etc.
354-A(2)	To direct removal of person unlawfully carrying on the erection of a building etc.
368	To require powers of occupiers to collect and deposit dust etc.
374	To inspect premises, to ascertain sanitary conditions.
375	To require cleansing and lime washing of any bldg. etc.
375-A	Requisition to remove building materials etc. from any premises.
377	Requisition on owner regarding neglect of premises.

377-A	Requisition to abate or to prevent recurrence of a leakage in the roofs of buildings etc.
380	To require removal, alteration etc. of in sanitary huts and shed.
381	To take action for abatement of nuisance erected by structural defects.
383	To require cutting and lopping of hedges trees etc.
390(1)(2)(3)	Regulation of factories, trade etc.
394	Licence for keeping articles on premises or carrying out certain trades etc.
396(1)	Inspection of premises user for manufactures etc.
416	Disposal of perishable articles seized under Section 415.
422	To inspect any place where dangerous disease if suspected and to take measures etc.
479(5)	To require production of licences for written permission.
488	To enter premises with assistants etc.
489	To take measures and execute works etc. on failure of compliance with requisitions or orders under certain provisions of the Act.
492(2)(a)	To call on occupier to disclose rents for the purpose determining questions of liability to pay expenses in certain cases.

The power of Delegation of Executive Engineer 'N' Ward

Sections	Nature of powers, duties and functions delegated
80A(2)	To employ temporary labour staff in sanctioned minimum rates of monthly wages in accordance with the schedule sanctioned by the Municipal Commissioner every year.
84	To grant leave to any Municipal Officer or servant except for the purpose of taking up other employment as follows: a) Casual leave at discretion, up to limit allowed by any rules for the time being in force. b) Leave on average salary or combined leave admissible under the rules in each case to Municipal employees upto the rank of Asstt. Engineer to provide extra expenses, if entitled by such grants of leave is covered by Budget Grant. c) Leave without pay in accordance with the rules in force.
85	To fine, reduce, suspend or dismiss any member of the menial staff or workman and artisan of a pay not exceeding Rs.150/- per month.
85(1)	To appoint whenever necessary substitutes to act in place of employees under his charge who are absent on leave and whose minimum grade does not exceed Rs.125/-.

105 B	Power to evict person from Corporation premises by issuing notice upon a person or any other person who may be in occupation of whole or any part of the premises for vacating them within one month of the date of service of notice.
105 C	Power to recover rent or damages as arrears of property taxes.
105 D	Rent to be recovered by deduction from salary or wages in case of Corporation employees.
105 E	Commissioner to have powers of Civil Court and empower him to take proceeding as provided under above noted sections and to do generally all such things as may be necessary for discharge of his duties enunciated in the section
112	To receive money in respect of any matter pertaining to the office in his charge.
222(1) & (2)	To construct, alter or repair municipal drains and to enter upon land for the purpose.
228	To grant permission and prescribed conditions for connections with Municipal drains.
234	To determine details of drains and drainage fittings or cesspools for new buildings.
240	To grant permission for construction of drains and cesspools.
243(2)	To make requisitions in respect of traps, coverings and means of ventilation for drains and cesspools.
244(1)	To erect shafts and pipes for ventilating drains and cesspools.
246-A	Construction of water closet and privies.
247	To prescribe water closet and other accommodation in buildings newly erected or re-erected.
248(1)(a)(b) (c)	Requisition to enforce provisions of water closet, or privy or urinals .
251	To determine details as to water closets under Clause (a)(d)(e).
251-B	Provision as to use places for bathing or washing clothes .
253	To inspect and examine drains . mentioned in Section.
254	To open ground for purpose of such inspection and examination.
255	To make good the ground as provide in the section.
257	To make requisitions on owners as provided sub-section (1) and to do such work as mentioned in sub-section (2).
258(a)(b)(c)	Prohibition of acts contravening in the provisions under chapter X of the B.M.C. Act.
259-A	Provisions as to employment of licensed plumber and use of work.
263(1)	Entering upon or carrying materials through any land for inspection
270-A or 275(A)	Certificate in respect of adequate water supply.

272	Making and renewing connection with Municipal water work.
273	Taking charge of private connections up to stop taps.
273-A	Altering position of connections etc.
276(1)	Providing a meter or allowing consumer to provide his own meter.
278	Inspecting any premises regarding meter, communication pipes 5654
298(1)(2)	To acquire set backs and take possession of and clear land under these subsection.
311	To require owners to alter ground floor, doors
313	Prohibition of deposit etc. of things in a street.
317	To permit booths on festivals in certain streets.
319	To temporarily close streets while works are in progress.
321(2)	To prevent removal etc. without permission of fences,
322	To prevent opening etc. of streets unless done with permission and to give such permission.
324	To restore streets opened or broken up
325	To require person to provide for diversion of traffic
326(2)(3)	To regulate hoarding etc. in streets.
328, 328(A)	Granting permission and regulating sky signs
329	To require and secure adoption of measures to protect and enclose dangerous places.
333(A) or 333(4)	Manner of laying gas pipes.
337(1) 338	To require certain documents on receipt of notice under Section 337.
339	To refuse to accept plans not signed by licensed Surveyor.
340	To require further particulars and details.
342	To require notice to make additions
343	To require certain documents and particulars etc. and to refuse to accept plans.
344-A or 343-A	Supervision of buildings and works
345, 347(A), 347(B), 347(C)	To intimate approval of work of which notice is received under section 337 and 342.
348(a)(b)(c)	Provision as to buildings which are to be newly erected.
349	To give or refuse permission for walls
350	Inspection of buildings in course of erections.
351	Giving notice and taking actions / proceedings in respect of building or work

	commenced contrary to Section 342 and 347 of this Act.
353	To specify any matter in contravention of Act of Bye laws within three months after completion.
353-A, 353-B	Provision as to completion certificates, permission to occupy or use.
354	To require removal etc. of ruinous or dangerous structures
354 (1)	To issue a written notice to stop work unlawfully carried out
354-A(2)	To direct removal of person unlawfully carrying on the erection of a building
368	To require owners and occupiers to collect and deposit dust
374	To inspect premises, to ascertain sanitary conditions.
375	To require cleansing and lime washing of any bldg.
375-A	Removal of building materials from any premises may be required.
377	Requisition to remove building materials etc. from any premises.
377-A	Requisition to abate or to prevent recurrence of a leakage in the roofs of buildings
380	To require removal, alteration etc. of in sanitary huts and shed.
381	To take action for abatement of nuisance created by structural defects.
383	To require cutting and lopping of hedges trees
390(1)(2)(3)	Regulation of factories, trade
394	Licence for keeping articles on premises or carrying out certain trades
396(1)	Inspection of premises used for manufactures
416	Disposal of perishable articles seized under Section 415.
422, 471, 472, 475(A), 499	To inspect any place where dangerous disease if suspected and to take measures
479(5)	To require production of licences for written permission.
488	To enter premises with assistants
489	To take measures and execute works etc. on failure of compliance with requisitions orders under certain provisions of the Act.
492(2)(a)	To call on occupier to disclose rents for the purpose of determining questions of liability to pay expenses in certain cases.

THE DUTIES OF OFFICERS AND EMPLOYEES IN THE OFFICE OF ADMINISTRATIVE OFFICER 'N'WARD.

(A)

1.	Administrative Officer	<p>Financial power</p> <p>1. Power to incur expenditure-office contingencies Rs.400/-</p> <p>2. Power to purchase without prior post-audit up to Rs.400/-</p>
2.	Head Clerk	NIL.
3.	Clerk	NIL.

(B)

Sr. No.	Designation	Power- Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Administrative Officer	1. To sanction increments of Sub-ordinate Staff.	MMC Act 1988 & MSR	Nil
		2. To sanction casual leaves to subordinate staff up to the rank of Head clerk and clerk accordance with the rules	MMC Act 1988 & MSR	Nil
		3. To sanction leaves including maternity and injury leave to the labour staff, subordinate staff up to the rank of Head clerk in accordance to Municipal service rule.	MMC Act 1988 & MSR	Nil
		4. To prepare report of administrative data from respective department and submit to higher authority	MMC Act 1988 & MSR	Nil
		5. To check works of subordinate staff	MMC Act 1988 & MSR	Nil
		6. To meet to councilors and officers in the absent of Assistant Commissioner	MMC Act 1988 & MSR	Nil
2.	Head Clerk	Nil.	MMC Act 1988 & MSR	Nil
3.	Clerk	Nil.	MMC Act 1988 & MSR	Nil

(C)

Sr. No.	Designation	Power- Magisterial	Under which legislation / rules / order / GRs	Remarks
	Administrative Officer	N.A.	Nil	Nil

(D)

Sr. No.	Designation	Power- Quasi Judicial	Under which legislation / rules / order / GRs	Remarks
	Administrative Officer	1. Enquiry 2. Public Information Officer	Nil	Nil

(E)

Sr. No.	Designation	Power- Judicial	Under which legislation / rules / order / GRs	Remarks
	Administrative Officer	N.A.	Nil	Nil

Section 4(1) (b) (iii)

Procedure followed in Decision Making Process, including channels of supervision and accountability in the office of Administrative Officer 'N' Ward.

Name of activities:-

1) Establishment section :-

In the establishment section monthly salary of officers, employees laborers are charged and maintained service records. Establishment section divides between superior establishment and laborer establishment. In the superior section there are one head clerk, four clerks and two peons and in the laborer section there are one head clerk, eight clerks and two peons.

- **Pension and NCPF Claim:-**

A) The employee superannuated after completion of 58 years, before superannuation pension and NCPF claims prepared in six months advance. Take precaution the employees gets his all dues in his retirement date.

B) Whenever employee applies for voluntary retirement, after sanction of voluntary retirement all dues of employees get disposed off.

C) Whenever Employee expired and when his heirs submits necessary documents all dues of employees get disposed to his relatives.

D) Whenever employee unfit for further services, after sanction of competent authority all dues of employees get disposed off.

- **Preferential Treatment (P.T.CASE):-**

After the death of employee his heirs absorbed in the services as per his / her qualifications in the post of J.E. ,Clerk, Peon, Laborer etc.

- **Creation Of Service Record :-**

Whenever employee is selected for any post after presenting his medical fitness his service record is prepared. Qualification certificates, NOC from concern police station, appointment order etc. are essential document required for preparation of Service Record.

After transfer the employee the service record with personal file send to concern department with audit . (CA/FPP/42, dt.4.1.2000)

- **Balance leave:-**

Whenever employee gets superannuation / voluntary retirement / service unfit / On service death with all above cases balance leave salaries to be given after finishes his dues like Pension and NCPF Claim.

A) Name of activity

1) Pension

(A) Related provision	:- In Establishment Budget
(B) Name of Act	:- M.M.C .Act
(C) Rules	:- Pension Rule 1953
(D) Government Resolution	:- Not necessary.
(E) Circulars	:- Section 4(1)(b)(v)
(F) Office order	:- Not necessary.

2) NCPF

a) Related provision	:- In Establishment Budget
b) Name of Act	:- M.M.C .Act
c) Rules	:- P.F. Rule 1924
d) Government Resolution	:- Not necessary.
e) Circulars	:- Section 4(1)(b)(v)
f) Office order	:- Not necessary.

3) PREFERENTIAL TREATMENT (P.T. CASE)

A. Related provision	:- Not necessary
B. Name of Act	:- M.M.C .Act
C. Rules	:- MSR & P.T.Rules
D. Government Resolution	:- Not necessary
E. Circulars	:- 1) LO /19 dtd.18.12.1998 2) LO /16 dtd. 22.03.2007 3) LO /78 dtd.21.12.2011 4) LO /04 dtd.25.10.2007 5) LO /21 dtd.24.12.2008 6) LO /14 dtd.13.10.2008 7) LO /22 dtd.29.10.1990
F. Office order	:- Not necessary

4) BALANCE LEAVE

a) Related provision	:- In Establishment Budget
b) Name of Act	:- M.M.C .Act
c) Rules	:- MSR Rules
d) Government Resolution	:- Not necessary
e) Circulars	:- Section 4(1)(b)(v)
f) Office order	:- Not necessary

5) ENQUIRY

- (A) Related provision :- Enquiry Manuals
(B) Name of Act :- M.M.C .Act
(C) Rules :- MSR Rules
(D) Government Resolution :- Not necessary
(E) Circulars :- 1) DPAR / FGR / 06 dtd.15.05.1999
2) DPAR / FGR / 17 dtd.29.08.2000
3) DPAR / FGR / 08 dtd.26.07.2002
4) DPAR / FGR / 30 dtd.07.02.1995
5) CHE/ ENQ / Z-I/ GEN 272 dtd.19.07.2012

(F) Office order :- Not necessary

6) INCOME TAX

- (A) Related provision :- As per Law
(B) Name of Act :- Income Tax Act
(C) Rules :- Prevailing Income Tax Rules
(D) Government Resolution :- Govt.Policy
(E) Circulars :- **Section 4(1)(b)(v)**
(F) Office order :- Not necessary

7) PROMOTIONS / TIME BOUND PROMOTIONS

- a) Related provision :- MSR
b) Name of Act :- Income Tax Act
c) Rules :- MSR
d) Government Resolution :- As per Law
e) Circulars :- 1) MPM / 2/ 3447 /dtd.24.05.2008
2) MPM / 2/ 815 /dtd.06.08.2009
3) MPM / 2/ 3389 /dtd.17.01.2008
4) MPM / 2/ 3560 /dtd.15.07.2000
5) DPAR /RGCELL/3 dtd. 24.07.2007
f) Office order :- Not applicable

8) PENSION ADALAT

- A. Related provision :- MSR
B. Name of Act :- Income Tax Act
C. Rules :- MSR
D. Government Resolution :- As per Law
E. Circulars :- 1) CA / FPP/27 dtd.07.12.2007
F. Office order :- Not applicable

9) RIGHT TO INFORMATION (RTI)

- a. Related provision :- RTI ACT 2005
- b. Name of Act :- RTI ACT 2005
- c. Rules :- As per Law
- d. Government Resolution :- As per Act
- e. Circulars :- **Section 4(1)(b)(v)**
- f. Office order :- Not applicable

10) MCA AUDIT NOTE

- a) Related provision :- MMC Act
- b) Name of Act :- MMC Act
- c) Rules :- MSR
- d) Government Resolution :- As per Act
- e) Circulars :- **Section 4(1)(b)(v)**
- f) Office order :- Not applicable

11) CONFIDENTIAL REPORT

- (A) Related provision :- MSR
- (B) Name of Act :- MMC Act
- (C) Rules :- MSR
- (D) Government Resolution :- As per Act
- (E) Circulars :-
 - 1) CE / 6405 DT. 19.06.2013
 - 2) MPS / 5413 DT. 13.05.2013
 - 3) MPM-2 / 361 DT. 30.09.2013
- (F) Office order :- Not applicable

12) OFFICIAL ENQUIRY

- (A) Related provision :- MSR
- (B) Name of Act :- MMC Act
- (C) Rules :- MSR
- (D) Government Resolution :- As per Act
- (E) Circulars :- **Section 4(1)(b)(v)**
- (F) Office order :- Not applicable

Sr. no.	Activity	Steps Involved	Time Limit	Authority role and responsibility of the employee/ officer in connection with each activity. (mention designation)	Remark
1)	PENSION	Prepared	Before six month superannuation	SUPERVISION AND GUIDE	Nil
2)	NCPF	Prepared	Before six month superannuation	SUPERVISION AND GUIDE	Nil
3)	P.T.CASE	Prepared	After expired of Employee within service	SUPERVISION AND GUIDE	Nil
4)	RTI	Prepared	Within one month after received application	SUPERVISION AND GUIDE	Nil
5)	PENSION ADALAT	Prepared	Every months	SUPERVISION AND GUIDE	Nil
6)	PAYMENT	Prepared	Every months	SUPERVISION AND GUIDE	Nil
7)	VACANT POST REPORT	Prepared	Once in quarter	SUPERVISION AND GUIDE	Nil
8)	INCOME TAX	Prepared	Yearly	SUPERVISION AND GUIDE	Nil
9)	CONFIDENTIAL REPORT	Maintain	Yearly	SUPERVISION AND GUIDE	Nil

Section 4(1) (b) (iv)

Norms set for discharge of its functions in the office of Administrative Officer 'N' Ward
Organizational Targets (Annual)

Sr. No.	Designation	Activity	Units to be covered	Financial Targets in Rs.	Time Limit	Remarks
1.	Administrative Officer	-	-	There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Not applicable	Nil
2.	Head Clerk & Clerk	-	-	There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Not applicable	Nil

Section 4(1)(b)(v)

The rules/ regulation related with functions in the office of Administrative Officer 'N' ward.

Sr. No.	Subject General Circulars	G.R./Circular/Office order. Rule no. notification etc. date.	Remarks if any
1.	Absenteeism	DPR/FGR/30 dtd.07.02.1995	-
2.	Transfer and Promotions	MPM2/ 1093/dtd.29.09.2009	-
3.	Continuation after 55 years	MPM1/ 595 /dtd.31.01.2004	-
4	Computer Knowledge	MPM2/ 2014 /dtd.20.03.2010	-
5	Leave	MSR 1989	-
6	Advance payment from P.F	CA / FVA / dtd.21.04.2009	-
7	4%Subsidy on housing loan	CA/FHL/51/dtd.03.01.2001	-
8	DC-1 Rule	DPAR / FGR/10dtd.04.07.08	-
9	Relive Employee after promotion / transfer	MPM2 / 6077 / dtd.05.01.2009	-
10	Passport , Visa ,NOC	CH/ENQ/GEN/164/dtd,06.09.05	-
11	Additional increment after passed L.S.D.	DPAR / FGR /20/dtd.15.10.08	-
12	Passport, NOC	MPM2 / 493 / dtd.19.09.2009	-
13	Casual Leave	(a)CA/FGR/79/dtd.31.01.1981 (b)DPAR /FGR / 8/dtd.17.07.09	-
14	LTA	CA/ FGR/39dtd.07.10.1985	-
15	For Tracking CL	DPAR / FGR/5 dtd.12.06.2008	-
	PENSION		
16	Pension Adalat	CAT / FPP / 27 dtd.07.12.2007	-
17	Pension for absconding Employee	DPAR / FGR/4 dtd.05.05.1992 DPAR / FGR/2 dtd.19.04.1995	-
18	Non vacating staff quarters	DPAR / FEM /10 dtd.02.07.1990 DPAR / FEH / 5 dtd.28.05.2001	-
19	Pension for unfit	DPAR / FEH /21 dtd.14.01.1998	-
20	Saving Account for Pension	CAT /FPP / 40 dtd.12.02.2009	-
21	Increase limit of DCRG	DPAR / FGR/08 dtd.06.06.2012	-

NCPF			
22	NCPF	NCPF Rule 1925	-
P.T.CASE			
23	Application	LO /19 /dtd.18.12.1998	-
24	Power to DMC	LO/16/dtd.22.03.2007 LO/78/dtd21.12.2011	-
25	LAD PAGE Committee (Sweeper Class P.T.)	LO/4/dtd.25.10.2007 LO/21/dtd24.12.2008	-
26	P.T. Case for absconding Employee	LO /14 /dtd.13.10.2008	-
27	School leaving verification	LO /22 /dtd.29.10.1990	-
Enquiry, Suspension, Suspension Allowance			-
28	Enquiry, Suspension, Suspension Allowance	Enquiry Manuals , MSR 1989 1)DPAR/FGR/6/dtd.15.05.1999 2) DPAR /FGR/17/dtd.29.08.2000 3) DPAR /FGR/8/dtd.26.07.2002 4) CHOE/ Z-l/gen/272/dtd.29.7.12	-
29	Termination	MSR 1989, Municipal Service (Rule and Conduct 1999) , Industrial dispute Act 1948 DPAR/ FGR/5 dt.10.09.2007	-
30	Suspension Review	MPM2/ 3505 /dtd.21.02.2005 MPM2 / 3349/ dtd. 23.01.2008	-
31	Resumption	AO/GEN /376 dt. 08.10.1982	-
Promotion and Time Bound Promotion			-
32	Promotion and Time Bound Promotion	DPAR/RGCELL/3/dtd.24.07.07 MPM2/3447/dtd.24.05.2008 MPM2/815/dtd.06.08.2009 MPM2/3389/dtd.17.01.2008 MPM /3560 / dtd.15.07.2000	-
Transfer of Service Record			
33	Transfer of Service Record	CA/FPP/ 42 dt.16.12.1999	-

Section 4(1)(a)(vi)-

Statement of Categories of documents held in the office of Administrative Officer 'N'ward (As proposed)

Sr. no.	Subject	Type of Document file or register	File no. or Register no.	Particulars	Periodicity of preservation
ESTABLISHMENT					
1	Service Record	File	-	'A' CLASS	PERMANENT
2	Muster	Register	-		
3	CR Sheets	File	-		
4	Authority	File	-		
5	Seniority list	File	-		
6	Circular file	File	-		
1	Pension . NCPF, P.T. claim	File	-	'B' CLASS	30 YEARS
2.	Appointment Transfer Promotion Permanency	File	-		
3.	Proposal	File	-		
1	Leave Papers	File	-	C2' CLASS	5 YEARS
2	O.T.	File	-		
3	Correspondence	File	-		
1.	Enquiry Papers	File	-	1' CLASS 'C	0 YEARS
2.	Disciplinary Action	File	-		
3.	Income Tax	File	-		
4.	PF Advance	File	-		
1	Temporary Appointment	File	-		0
2	Cessation of	File	-		

	employee			'C' CLASS	5 YEARS
3	Leave application	File	-	'D CLASS	1 YEARS 0
4.	Complaints , ETC	File	-		
DISPATCH					
1	Dak sheet	Register	-	'D CLASS	1 YEARS 0
2	Post Register	Register	-		
3	Other Register	Register	-		
4	RTI Register	Register	-		
CFC					
1	Stock Register Receipt	Register	-	'D CLASS	1 YEARS 0
2	Dishonor Cheques	Register	-		

Section 4(1)(b)(vii)

Particulars of any arrangement that exists for consultation with the members of the public in relation to the formulation of its policy and implementation in the office of Administrative Officer 'N'ward.

-- NOT APPLICABLE --

Section 4(1)(b)(viii)

Statement of Boards, Councils, Committees or Other bodies in the office of Administrative Officer 'N'ward.

Ward Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Compositio n Of committee / Boards, Councils, or Other bodies	Purpose of committee / Boards, Councils, or Other bodies	Frequency of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
1	'N' Ward Committee	Councilors of 'N' Ward & President. 11+1 Members	To provide basic amenities to the citizen	Once in month Or As per president's order	NO	Yes	Sr. Secretarial Assistant Office, N ward.

Sexual Harassment Committee

Sr. No	Name Of the committee / Boards, Councils, or Other bodies	Compositio n Of committee / Boards, Councils, or Other bodies	Purpose of committee / Boards, Councils, or Other bodies	Frequen cy of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
2	Sexual Harassment Committee In 'N' Ward	President & Members 8+1	To prevent the Sexual Harassment in N Ward	As required	No	No	Administrative Officer, N Ward

Section 4(1)(b)(ix) / .

Section 4(1)(b)(x)

Directory of the Officer and Employees /

The monthly remuneration received by each of its officers and employees including the system of compensation as provided in its regulations.

'A' BUDGET PAYSHEET

PAYSHEET NO:- 6410 SALARY AS ON SEPT 2015

SR. NO	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C	C A	SP A	TA	MM A	HRA	Total Salary	TELEPHONE NUMBER
1	ASST. COMMISSIONER	VACANT	A												25010161-65
2	ADMINISTRATIVE OFFICER	GOSAVI SHARDA SHYAM	B	17.6.1988	12.3.2010	23550+4600	31810				1200		8445	69605	
3	Complente Offi.	KHANVILKAR RAMA R	C	21.5.1990	1.7.2010	19110+4200	26340		463		600		6993	57706	
4	Sr. Steno	MORE SADHANAN	C	2.8.1989	18.8.2009	19940+4300	27391			150	600		7272	59653	
5	Clerk	WAGHMODE CHHAYA R.	C	27.8.2008	27.8.2008	8440+2000	11797				600		3132	25969	
6	Typist	SAWANT SEEMA S	C	17.10.1994	15.6.2011	15250+4200	21979				600		5835	47864	

PAYSHEET NO:- 6412 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in N Ward	Basic + GRP	DA	W C	C A/ R D1	SPA / RD2 / HIS	TA	M M A	HRA	Total Salary	
1	Clerk	Bandekar Divya Dipesh	C	11.04.2012	11.04.2012	7260+2000	10464				600		2778	23102	25010161-65
2	Asstt. Engineer	Patil Madhukar K.	B			26200+5400	35708		463		1600		9480	78851	
3	Asstt. Engineer	Sale Balkrushina keshav	B	02.04.1990	12.06.2013	28100+5400	37855		463		1600		10050	83468	
4	Sub Engineer	Chavan Sachin Suresh	B	15.03.2007	04.12.2013	14010+4600	21029		463		1200		5583	46885	
5	Sub Engineer	Sakharkar Vishal Prakash	B	10.07.2008	25.11.2014	13460+4600	20408		463		1200		5418	45549	
6	Sub Engineer	Gadhave Surekha Satish	B	6.1.1998	15.4.2010	19060+4600	26736		463		1200		7098	59157	
7	Head Clerk	Ankush Nirmala Nitin	C	22.02.1994	27.11.2012	16050+4200	22883				600		6075	49808	
8	Telepho opreter	Deshmukha Vinod Kamalakar	C	21.11.1988	30.1.2009	15490+2000	19764				600		5247	43101	
9	Clerk	Shinde Kanchan Ashok	C	2.8.2008	7.5.2012	8440+2000	11797			225	600		3132	26194	
10	Clerk	Thoke Jyoti Prashant	C	11.02.2009	04.09.2013	8130+2000	11447				600		3039	25216	
11	Record Asstt.	Banglekar Anita Sunil	C			11750+1950	15481				600		4110	33891	
12	Record Asstt.	Vacant	C												
13	Notice Clerk	Dahiwal Gopal D.	C			6460+2000	9560			463	600		2538	21621	
14	Peon	Khapare Tushar Sadashiv	D	1.7.2006	23.7.2013	7780+1850	10882	115			600		2889	24116	
15	Peon	Haral Vinod	D			5500+1850	8306				600		2205	18461	

1	CLERK	TALEKAR MEERA RAJESH	C	18.04.2012	18.04.2012	7260+2000	10464				600		2778	23102	25010161-65
2	Drainage Assistant	SURVE SUDHIR SADASHIV	C	12.3.1992	6.12.2004	13940+2000	18012		463		600		4782	39797	
3	Sub Engineer	CHAUGHULE DIPAK B	B	03.12.2007	10.01.2012	14140+4600	21176		463		1200		5622	47201	
4	CLERK	HILE SARIKA ANAND	C	22.05.2006	13.08.2015	9780+2000	13311				600		3534	29225	
5	JR. ENG.	MANJREKAR DEEPAK HIROJI	C	10.06.2009	05.05.2014	12930+4300	19470		463		600		5169	42932	
6	JR. ENG.	GAIKWAD SANGMESH AR V.	C	17.09.2013	17.09.2013	10990+4300	17278		463		600		4587	38218	
7	JR. ENG.	NERKAR NIKHIL A.	C	17.09.2013	17.09.2013	10990+4300	17278		463		600		4587	38218	
8	JR. ENG.	VACANT	C												
9	JR. ENG.	MEGHDAMBE R SAMATA M.	C	22.04.2013	22.04.2013	10990+4300	17278		463		600		4587	38218	
10	JR. ENG.	SAGANE APURVA Y.	C	23.11.2011	23.11.2011	11930+4300	18340		463		600		4869	40502	
11	Asst. Engg	MOMALE BHARAT S.	B	03.07.1995	21.12.2012	27000+5400	36612		1400		1600		9720	81732	
12	Asst. Engg	VACANT													
13	Asst. Engg	BEDADE RAJENDRA K.	B	28.03.1990	07.01.2015	26330+5400	35855		1400		1600		9519	80104	
14	Sub Engineer	BHONDVE AJAY MAHADEV	B	20.05.1996	13.06.2012	20000+4600	27798		463		1200		7380	61441	
15	Sub Engineer	SONAWANE PURUSHOTTA N N	B	02.01.1997	03.03.2011	13460+4600	20408		463		1200		5418	45549	
16	Sub Engineer	ADANGALE SUBHASH S.	B	02.09.1997	03.03.2011	17480+4600	24950		463		1200		6624	55317	

17	Sub Engineer	VACANT												
18	Head Clerk	DANDEKAR ANJALI Y.	C	5.9.1980	20.6.2014	21300+4200	28815				600		7650	62565
19	JR .Steno	VACANT	C											
20	Tele operator	MHAPARLE SUBHASH M.	C	04.09.1986	05.06.2014	17090+2000	21572				600		5727	46989
21	Typist	KIRTIKAR SNEHAL G.	C	22.8.1990	13.4.2009	16760+4200	23685			37	600		6288	51570
22	Clerk	SAWANT UMESH E.	C	19.7.1993	30.4.2008	11230+2000	14950				600		3969	32749
23	Clerk	KADAM VIMAL K.	C	01.08.1986	02.09.2013	16050+2000	20297			728	600		5415	45190
24	Clerk	PITNAIK JANHAVI PRALHAD	C			10140+2000	13718				600		3642	30100
25	Clerk	JADHAV NITIN G.	C	07.07.2007	02.02.2013	8690+2000	12080				600		3207	26577
26	Clerk	VACANT	C											
27	Clerk	VACANT												
28	Clerk	CHAVAN DIVYA DNYANESHWAR	C	01.08.2009	1.04.2012	7290+2000	10498				600		2787	23175
29	Clerk	WAYAL RAVINDRA L.	C	01.02.2007	02.02.2013	7930+2000	11221				600		2979	24730
30	Clerk	BHUJBAL SUVARNA SANJAY	C	17.4.2007	17.5.2012	11280+2000	15006				600		3984	32870
31	Clerk	BHOIR KALPITA PRADIP	C	05.03.2015	05.03.2015	6460+2000	9560				1200		2538	21758
32	Jr. Eng.	SABALE PRAKASH D.	C	7.3.1992	22.9.2011	12460+4300	18939				600			36299
33	Jr. Eng	JAKAPURE KIRAN S.	C	06.07.2009	05.05.2014	12930+4300	19470			463	600		5169	42932
34	Jr. Eng	PAWAR	C	04.04.2009	21.05.2012	12930+4300	19470			463	600		5169	42932

		SURAJ S.												
35	Jr. Eng	PAWAR VIJAY DINKAR	C	27.07.2009	22.02.2014	13450 +4300	20058		46 3		600		5325	44196
36	Jr. Eng	PATIL SAGAR GAJANAN	C	24.09.2013	24.09.2013	10990 +4300	17278		46 3		600		4587	38218
37	Jr. Eng	CHAVAN JAGDISH R	C	04.10.2013	04.10.2013	10990 +4300	17278		46 3		600		4587	38218
38	Jr. Eng	PENDHARKAR SANDESH S	C	01.11.2013	01.11.2013	10990 +4300	17278		46 3		600		4587	38218
39	Jr. Eng	MANCHEKAR RAJENDRA	C	01.04.2005	31.10.2011	10100 +4300	16272				600		4320	35592
40	Jr. Eng	KALE ATUL V.	C			10100 +4300	16272			37 5	600		4320	35967
41	Jr. Eng	JAGZAP RAJARAM R	C			12930 +4300	19470		46 3		600		5169	42932
42	Jr. Eng	KAMBLE NAGESH S	C			10100 +4300	16272	11 5			600		4320	35707
43	Jr. Eng	VACANT												
44	Jr. Eng	MESTRI KALPANA RAJU	C	12.02.2009	06.04.2015	12930 +4300	19470		46 3		600		5169	42932
45	Jr. Eng	BHOYAR KOMAL B.	C	14.11.2011	14.11.2011	11930 +4300	18340		46 3		600		4869	40502
46	Jr. Eng	SANAP SWAPNIL SUNIL	C	23.4.2013	2.5.2013	10990 +4300	17278		46 3		600		4587	38218
47	Jr. Eng	JADHAV PRATAMESH A.	C	23.4.2013	23.4.2013	10990 +4300	17278		46 3		600		4587	38218
48	Jr. Eng	MUTRAK VIJAY ASHOK	C	13.05.2013	13.05.2013	10990 +4300	17278		46 3		600		4587	38218
49	Store Clerk	RATHOD DEEPCHAND H.	C	6.7.2006	28.2.2007	9780+ 2000	13311				600		3534	29225
50	Building Mukadam	GENGAJE ARUN BABAN	D	10.11.1989	3.11.2011	11680 +1850	15289	11 5	46 3		600		4059	34056
51	Building Mukadam	VACANT	D											

52	Building Mukadam	VACANT	D												
53	Building Mukadam	VACANT	D												
54	Building Mukadam	VACANT	D												
55	Peon	DUBE PARMANAND R.	D	20.8.1976	2.8.2007	13080 +1900	16430	115		3.90	600		4494	37119.90	
56	Peon	MASHKE ANIL Y.	D	24.12.1990	9.1.2012	12140 +1900	15865	115		4.40	600		4212	34836.40	
57	Peon	TENDULKAR TANUJA S.	D	6.9.2012	6.9.2012	4990+1350	7164				600		1902	16006	
58	Store Asst.	VACANT	D												

PAYSHEET NO:- 6414 SALARY AS ON SEPT. 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C/ T W B	C A	SP A	TA	M M A	HRA	Total Salary	
1	Labour	Sudhakar Shantaram Salap	D	1.6.1994	1.6.1994	11050 +1850	14577	115			600	0	3870	32062	25010161-65
2	Labour	Londhe Machhindra J.	D	3.6.1994	3.6.1994	11050 +1800	14521	115			600	0	3855	31941	
3	Labour	Vasant Sakharam Gurav	D	3.6.1994	3.6.1994	11440 +1850	15018	115			600	0	3989	33010	
4	Labour	VACANT	D												
5	Labour	VACANT	D												
6	Labour	Babaji Kashiram Shinde	D	3.1.1994	3.1.1994	11440 +1850	15018	115			600	0	3987	33010	
7	Labour	Vacant	D					115			600	0			
8	Road Roller Driver	Vacant	D					115			600	0			

9	Pumber II	Balkrushna Vishnu Chavan	D	1.6.1990	1.6.1990	12720 +1950	16577	11 5			600	0	4401	3636 3	
10	Black Smith II	Gajendra Ganpat Takale	D	1.3.1986	1.3.1986	13100 +1950	17007	11 5			600	0	4515	3728 7	
11	Mason II	Vacant	D					11 5			600	0			
12	Mistri	Vacant	D					11 5			600	0			
13	Mistri	Ashok Maruti kamble	D	1.11.1988	1.11.1988	12340 +1900	16091	11 5	46 3		600	0	4272	3578 1	
14	Mukadam	Vacant	D					11 5			600	0			
15	Mukadam	Vacant	D					11 5			600	0			
16	Mukadam	Vacant	D					11 5			600	0			
17	Mukadam	Pramod Ganpat Keni	D	13.1.1982	13.1.1982	12600 +1900	16385	11 5	46 3		600	0	4350	3641 3	
18	Mukadam	Vacant	D					11 5			600	0			
19	Mukadam	Ankush Maruti Hatim	D	23.3.1988	23.3.1988	12020 +1850	15673	11 5/ 13	46 3		600	0	4161	3489 5	
20	Mukadam	Babya Savya Kokare	D	1.11.1988	1.11.1988	11670 +1850	15278	11 5	46 3		600	0	4056	3403 2	
21	Mukadam	Shankar Ramchandra Ghawali	D	1.11.1988	1.11.1988	11830 +1850	15458	11 5/ 13	46 3		600	0	4104	3443 3	
22	Mukadam	Vilas Madhukar Jagtap	D	1.4.1991	1.4.1991	11880 +1850	15515	11 5/ 13	46 3		600	0	4119	3455 5	
23	Mukadam	Rajaram Sakharam Shinde	D	2.5.1991	2.5.1991	11880 +1850	15515	11 5/ 13	46 3		600	0	4119	3455 5	
24	Mukadam	Hanumanta Bhiva Padhar	D	2.5.1996	2.5.1996	11540 +1900	15187	11 5	46 3		600	0	4032	3383 7	
25	Labour	Anil Madhukar Dhage	D	19.7.1994	19.7.1994	11620 +1850	15221	11 5			600	0	4041	3344 7	
26	Labour	Narayan Dhondu Gore	D	2.3.1994	2.3.1994	11440 +1850	15018	11 5			600	0	3987	3301 0	

27	Labour	Sitaram Mahadeo Gurav	D	6.6.1994	6.6.1994	11440 +1850	15018	11 5			600	0	3987	3301 0	
28	Labour	Jairam Laxman Khake	D	4.7.1994	4.7.1994	11440 +1850	15018	11 5			600	0	3987	3301 0	
29	Labour	Pandurang Savaya Kokare	D	3.6.1994	3.6.1994	11050 +1850	14521	11 5			600	0	3855	3195 4	
30	Labour	Baban Rama Kokare	D	6.6.1994	6.6.1994	11440 +1850	15018	11 5			600	0	3987	3301 0	
31	Labour	Shaikh Chandsaheb Moh.	D	ABSENT	ABSENT			11 5			600	0			
32	Labour	Suresh Hari Parhad	D	8.12.1994	8.12.1994	11490 +1850	15074	11 5			600	0	4002	3313 1	
33	Labour	Balkrushna Tanaji Talakar	D	5.12.1994	5.12.1994	11490 +1850	15074	11 5			600	0	4002	3313 1	
34	Labour	Daware sanjay Mhatarbuva	D	18.8.2007	18.8.2007	7100+ 1800	10057	11 5			1200	0	2670	2294 2	
35	Labour	VACANT	D					11 5			600	0			
36	Labour	VACANT	D					11 5			600	0			
37	Labour	VACANT	D					11 5			600	0			
38	Labour	VACANT	D					11 5			600	0			
39	Labour	VACANT	D					11 5			600	0			
40	Labour	VACANT	D					11 5			600	0			
41	Labour	Hari Bhima Barot	D	1.7.1985	1.7.1985	11930 +1800	15515	11 5/1 3			600	0	4119	3409 2	
42	Labour	VACANT	D					11 5			600	0			
43	Labour	VACANT	D					11 5			600	0			
44	Labour	Min Halgappa Timappa	D	13.6.1986	13.6.1986	11930 +1800	15515	11 5			600	0	4119	3407 9	
45	Labour	VACANT	D					11 5			600	0			

46	Labour	Kamala Bhima Tupsundar	D	3.9.1986	3.9.1986	11800 +1800	15368	11 5			600	0	4080	3376 3	
47	Labour	Sunita Suresh Jadhav	D	1.9.1986	1.9.1986	11800 +1800	15368	11 5			600	0	4080	3376 3	
48	Labour	Vasanti Shantaram hatim	D	1.10.1986	1.10.1986	11800 +1800	15368	11 5			600	0	4080	3376 3	
49	Labour	Ashok Yamaji Thorat	D	1.3.1988	1.3.1988	11160 +1800	14645	11 5			600	0	3888	3222 1	
50	Labour	VACANT	D	1.11.1988	1.11.1988			11 5			600	0			
51	Labour	Ganpat Dewoo Gore	D	1.11.1988	1.11.1988	11590 +1800	15131	11 5			600	0	4017	3326 6	
52	Labour	Vacant	D					11 5			600	0			
53	Labour	Sanjay D. Toraselkar	D	6.9.1993	6.9.1993	11830 +1850	15458	11 5/1 3			600	0	4104	3397 0	
54	Labour	Vacant	D					11 5			600	0			
55	Labour	Bhudya Jivraj Kharva	D	17.7.1990	17.7.1990	11290 +1800	14792	11 5/1 3			600	0	3927	3253 7	
56	Labour	Ramesh Dnyaneshwar Avhad	D	7.9.1992	7.9.1992	11550 +1850	15142	11 5/1 3			600	0	4020	3329 0	
57	Labour	Ramesh Kashinath Bagul	D	10.12.1990	10.12.1990	11880 +1850	15515	11 5/1 3			600	0	4119	3409 2	
58	Labour	VACANT	D					11 5			600	0			
59	Labour	VACANT	D					11 5			600	0			
60	Labour	Vishnu Gunaji Soyane	D	6.9.1993	6.9.1993	11830 +1850	15458	11 5			600	0	4104	3395 7	
61	Labour	Ashok Dagadu yadav	D	7.9.1992	7.9.1992	11550 +1850	15142	11 5			600	0	4020	3327 7	
62	Labour	Anant Keshav Kamble	D	6.9.1993	6.9.1993	11570 +1850	15165	11 5			600	0	4026	3332 6	
63	Labour	VACANT										0			

64	Labour	VACANT									0			
65	Labour	VACANT	D					11 5			600	0		
66	Labour	Santosh Laxman Parsram	D	ABSENT	ABSENT			11 5			600	0		
67	Labour	VACANT	D					11 5			600	0		
68	Labour	Padmakar Bhima Wagh	D	6.8.1996	6.8.1996	10080 +1850	13481	11 5			600	0	3579	2970 5
69	Labour	Prakash Babu Hindole	D	5.8.1996	5.8.1996	10810 +1850	14306	11 5			600	0	3798	3147 9
70	Labour	Bhau Nathu Bangare	D	6.8.1996	6.8.1996	11180 +1850	14724	11 5			600	0	3909	3237 8
71	Labour	Madhukar Vitthal Sonawane	D	3.9.1996	3.9.1996	11180 +1850	14724	11 5/1 3			600	0	3909	3239 1
72	Labour	Kapil Pramod Joshi	D	3.9.1999	3.9.1999	10420 +1800	13809	11 5			600	0	3666	3041 0
73	Labour	Sobas Winslet Parera	D	26.11.199 9	26.11.199 9	10790 +1850	14283	11 5			600	0	3792	3143 0
74	Labour	Anil Dharmaji Gosavi	D	18.1.2000	18.1.2000	10060 +1800	13402	11 5			600	0	3558	2953 5
75	Labour	Ramesh Yadav Upadhay	D	6.1.2000	6.1.2000	10060 +1800	13402	11 5			600	0	3558	2953 5
76	Labour	Vishwas Jagannath Londhe	D	21.1.2000	21.1.2000	10060 +1800	13402	11 5			600	0	3558	2953 5
77	Labour	Krushant Ganpat Baikar	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5			600	0	3408	2832 0
78	Labour	Ashok Ambo Gulavi	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5			600	0	3408	2832 0
79	Labour	Pramod Parshuram Tandel	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5			600	0	3408	2832 0
80	Labour	Kisan Vitthal Aade	D	12.5.2005	12.5.2005	9560+ 1800	12837	11 5			600	0	3408	2832 0
81	Labour	Maruti laxman	D	11.8.2005	11.8.2005	7800+	10848	11			600	0	2880	2404

		Bule				1800		5					3	
82	Labour	Dharma Khandu Hile	D	15.5.2006	15.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
83	Labour	VACANT	D					11 5			600	0		
84	Labour	Mahesh Mayaji Solanki	D	2.6.2006	2.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
85	Labour	Pramod dilip Gaikwad	D	2.6.2006	2.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
86	Labour	Rajesh Shripati Kamble	D	2.6.2006	2.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
87	Labour	Shashikant Jubbar Khetre	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
88	Labour	Rahul Pralhad Pagare	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
89	Labour	Ninand Shishikant Kasabe	D	30.5.2006	30.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
90	Labour	Rupesh Baburao Pawar	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
91	Labour	Kailash Vithal sonawane	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
92	Labour	Aashiq Ali Rahmetali	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
93	Labour	Pravin Hanumant Mhetre	D	1.6.2006	1.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
94	Labour	Rakesh Bhagvan Ahire	D	30.5.2006	30.5.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
95	Labour	Sahdeo Nivrutti Gholap	D	8.6.2006	8.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
96	Labour	Vijay Rahul Dhende	D	9.6.2006	9.6.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8
97	Labour	Vacant	D			7370+ 1800	10362	11 5			600	0	2751	2299 8
98	Labour	Walmiki Malkhan Kisan	D	5.7.2006	5.7.2006	7370+ 1800	10362	11 5			600	0	2751	2299 8

99	Labour	Anil Chaman Waghela	D	8.6.2006	8.6.2006	7370+1800	10362	115			600	0	2751	22998	
100	Labour	Pradip Mahadeo Bhosale	D	17.6.2006	17.6.2006	7370+1800	10362	115			600	0	2751	22998	
101	Labour	Sandeep Narsappa Kunchikurve	D	27.6.2006	27.6.2006	7370+1800	10362	115			600	0	2751	22998	
102	Labour	VACANT	D			7370+1800	10362	115			600	0	2751	22998	
103	Labour	Pramod Bhagvan sarvankar	D	1.8.2006	1.8.2006	7370+1800	10362	115			600	0	2751	22998	
104	Labour	Pravinkumar Singru Jasadiya	D	21.7.2006	21.7.2006	7370+1800	10362	115			600	0	2751	22998	
105	Labour	Magesh Rahul Kamble	D	18.7.2006	18.7.2006	7370+1800	10362	115			600	0	2751	22998	
106	Labour	VACANT	D									0			
107	Labour	VACANT	D									0			
108	Labour	Deepak Waman Pawar	D	10.8.2006	10.8.2006	7370+1800	10362	115			600	0	2751	22998	
109	Labour	Vacant	D									0			
110	Labour	Sarjerao Jagannath Savakhande	D	12.9.2006	12.9.2006	7370+1800	10362	115			600	0	2751	22998	
111	Labour	Murgesh Navan Keshvan	D	5.10.2006	5.10.2006	7370+1800	10362	115			600	0	2751	22998	
112	Labour	Rohidas Janardan Shirke	D	14.5.2007	14.5.2007	7100+1800	10057	115			1200	0	2670	22942	
113	Labour	Daulat Dhondur Choudhary	D	14.5.2007	14.5.2007	7100+1800	10057	115			1200	0	2670	22942	
114	Labour	Mayur Prakash Dhonde	D	7.8.2007	7.8.2007	6580+1800	9469	115			600	0	2514	21078	
115	Labour	Shivaji Raosaheb	D	24.8.2007	24.8.2007	7100+1800	10057	115			1200	0	2670	22942	

		Bhagat												
116	Labour	Ravi Narayan Pawar	D	8.4.2008	8.4.2008	6840+1800	9763	115			600	0	2592	21710
117	Labour	Vinesh Shankar Shelar	D	5.6.2008	5.6.2008	6840+1800	9763	115			600	0	2592	21710
118	Labour	Mahendra Gurunath Patil	D	28.7.2008	28.7.2008	6840+1800	9763	115			600	0	2592	21710
119	Labour	Sachin Shantaram Shelar	D	23.7.2008	23.7.2008	6840+1800	9763	115			600	0	2592	21710
120	Labour	Narendra K Hadwale	D	23.7.2008	23.7.2008	6840+1800	9763	115			600	0	2592	21710
121	Labour	Mahendra Maruti Bhoir	D	28.7.2008	28.7.2008	6840+1800	9763	115			600	0	2592	21710
122	Labour	Santosh Babaji Salekar	D	2.8.2008	2.8.2008	6840+1800	9763	115			600	0	2592	21710
123	Labour	Madhukar Kondu Gore	D	28.7.2008	28.7.2008	6840+1800	9763	115			600	0	2592	21710
124	Labour	Bhogilal Soma Solanki	D	29.8.2008	29.8.2008	6840+1800	9763	115			600	0	2592	21710
125	Labour	Ramdas Bhimji Binnar	D	17.9.2008	17.9.2008	6840+1800	9763	115			600	0	2592	21710
126	Labour	Upadhay Sadashiv Jagdish	D	5.11.2008	5.11.2008	6840+1800	9763	115			600	0	2592	21710
127	Labour	Moh. Salim Kasim	D	ABSENT	ABSENT			115			600	0		
128	Labour	Pawar Rahul Chandrakant	D	3.5.2010	3.5.2010	6330+1800	9187	115			600	0	2439	20471
129	Labour	Kharwa Deepak Virchand	D	1.7.2010	1.7.2010	6330+1800	9187	115			600	0	2439	20471
130	Road Roller Cliner	Vacant	D					115			600	0		
131	Labour	Khawali Harshal Vasant	D	5.9.2011	5.9.2011	6090+1800	8916	115			600	0	2367	19888

132	Labour	Kupte Prakash Appa	D	16.9.2011	16.9.2011	5410+ 1800	8147	11 5			600	0	2163	1823 5
133	Labour	Avhad Sampat pandurang	D	22.9.2011	22.9.2011	5630+ 1800	8396	11 5			600	0	2229	1877 0
134	Labour	Kudalkar Ejaj Ishmail	D	5.9.2011	5.9.2011	6090+ 1800	8916	11 5			600	0	2367	1988 8
135	Labour	Deshmukh Rakesh Shankar	D	3.10.2011	3.10.2011	6090+ 1800	8916	11 5			600	0	2367	1988 8
136	Labour	Chambhare Kishor Vithal	D	13.9.2011	13.9.2011	6090+ 1800	8916	11 5			600	0	2367	1988 8
137	Labour	Vaiti Deepak Vasant	D	5.12.2011	5.12.2011	6090+ 1800	8916	11 5			600	0	2367	1988 8
138	Labour	Kapadi Bhausahab Raghunath	D	23.12.2011	23.12.2011	5860+ 1800	8656	11 5			600	0	2298	1932 9
139	Labour	Pawar sanjay Ramchandra	D	13.12.2011	13.12.2011	6090+ 1800	8916	11 5			600	0	2367	1988 8
140	Labour	Koli Rakesh Jagdish	D	5.1.2012	5.1.2012	6090+ 1800	8916	11 5			600	0	2367	1988 8
141	Labour	Ghagve Yogesh Vishnu	D	30.3.2012	30.3.2012	5860+ 1800	8656				600	0	2298	1921 4
142	Labour	Sakat Kumar Bhagyavan	D	30.3.2012	30.3.2012	4990+ 1300	7108				600	0	1867	1588 5
143	Labour	Palve Vishnu Baburao	D	15.10.2012	15.10.2012	5860+ 1800	8656				600	0	2298	1921 4
144	Labour	Kamble Mukesh Sarjerao	D	9.10.2012	9.10.2012	4990+ 1300	7108				600	0	1867	1588 5
145	Labour	Kharva Manoj Jayraj	D	12.12.2013	12.12.2013	4800+ 1300	6893				600	0	1830	1542 3

PAYSHEET NO:- 6415 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in N Ward	Basic + GRP	DA	W C	C A	U W A / S P A	TA	M M A	HRA	Tota l Sala ry
1	MUKAD AM	SHINDE GANPAT B	D	16.6.1987	16.6.1987	12270 +1900	16012	11 5	46 3		600	0	4251	3561 1
2	MUKAD AM	Bhovad Sakharam N	D	2.11.1991	2.11.1991	11750 +1850	15368	11 5	46 3		600	0	4080	3422 6
3	MUKAD AM	KADAM GAUTAM S.	D	1.4.1991	1.4.1991	11880 +1850	15515	11 5	46 3	0	600	0	4119	3454 2
4	MUKAD AM	KOKARE SAMBHAJI L.	D	10.12.1990	10.12.1990	11880 +1850	15515	11 5	46 3		600	20 0	4119	3454 2
5	MUKAD AM	BHOGALE ROHIDAS B.	D	1.7.1985	1.7.1985	12830 +1900	16645	11 5	46 3		600	0	4419	3697 2
6	MUKAD AM	ROKADE SURESH G.	D	16.6.1987	16.6.1987	11850 +1850	15481	11 5	46 3		600	0	4110	3446 9
7	MUKAD AM	HATIM MANOHAR D.	D	1.10.1988	1.10.1988	12070 +1900	15786	11 5	46 3		600	0	4191	3512 5
8	MUKAD AM	Sonawane Kiran Maruti	D	1.11.1991	1.11.1991	11750 +1850	15368	11 5	46 3	0	600	20 0	4080	3422 6
9	MUKAD AM	WAGH GANPAT K	D	20.5.1996	20.5.1996	10620 +1850	14091	11 5	46 3	0	600	0	3741	3148 0
10	MUKAD AM	GURAV SURESH S	D	12.1.1981	12.1.1981	12600 +1900	16385	11 5	46 3	0	600	20 0	4350	3641 3
11	MUKAD AM	SAPATE DATTARAM L	D	17.9.1990	17.9.1990	11880 +1850	15515	11 5	46 3	0	600	0	4119	3454 2
12	LABOUR	BANSODE RAVINDRA S.	D	1.6.1995	1.6.1995	11000 +1850	14521	11 5		30 0	600	0	3855	3224 1
13	LABOUR	CHIKANE LAXMAN K.	D	6.6.1994	6.6.1994	11050 +1850	14577	11 5		30 0	600	0	3870	3236 2
14	LABOUR	GHADGE RAJU K.	D	5.7.1994	5.7.1994	11040 +1800	14509	11 5		30 0	600	0	3852	3221 6
15	LABOUR	GHUME RAMCHANDRA	D	1.4.1992	1.4.1992	11550 +1800	15086	11 5		30 0	600	0	4005	3345 6

		K.													
16	LABOUR	JADHAV RAJENDRA R.	D	5.10.1993	5.10.1993	11050 +1850	14577	11 5		30 0	600	0	3870	3236 2	
17	LABOUR	JOGALE VASUDEV B.	D	1.7.1993	1.7.1993	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
18	LABOUR	MUMBARKAR SHARAD P.	D	ABSENT	ABSENT										
19	LABOUR	VACANT													
20	LABOUR	KAMBLE ARUN T.	D	1.4.1987	1.4.1987	11550 +1800	15086	11 5		30 0	600	0	4005	3345 6	
21	LABOUR	KARDAK ANIL M	D	11.7.1994	11.7.1994	11000 +1850	14521	11 5		30 0	600	0	3855	3224 1	
22	LABOUR	MORE VITHAL S.	D	6.6.1994	6.6.1994	11050 +1800	14521	11 5		30 0	600	0	3855	3224 1	
23	LABOUR	MAIN VASUDEV B	D	6.6.1994	6.6.1994	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
24	LABOUR	MAIL KASHIRAM D	D	3.6.1994	3.6.1994	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
25	LABOUR	WAHUL KANHYALAL D	D	2.9.1991	2.9.1991	11090 +1850	14622	11 5		30 0	600	0	3882	3245 9	
26	LABOUR	PAWASKAR MANOHAR M	D	4.7.1974	4.7.1974	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
27	LABOUR	SALAP SAKHARAM S	D	3.1.1994	3.1.1994	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
28	LABOUR	SONAWANE BHIMRAO L	D	5.10.1993	5.10.1993	11440 +1850	15018	11 5		30 0	600	0	3987	3331 0	
29	LABOUR	ZENDE SUNIL V	D	5.7.1994	5.7.1994	11160 +1800	14645	11 5		30 0	600	0	3888	3250 8	
30	LABOUR	VACANT													
31	LABOUR	SABLE PANDURANG K	D	5.8.1996	5.8.1996	10800 +1850	14295	11 5		30 0	600	0	3795	3175 5	
32	LABOUR	VACANT	D					11 5		30 0	600	0			
33	LABOUR	VACANT	D												
34	LABOUR	VACANT	D					11 5		30 0	600	0			

35	LABOUR	VACANT	D												
36	LABOUR	VACANT	D					115		300	600	0			
37	LABOUR	VACANT	D					115		300	600	0			
38	LABOUR	VACANT	D					115		300	600	0			
39	LABOUR	VACANT	D					115		300	600	0			
40	LABOUR	PAWAR BHAGWAN KISAN	D	10.9.1987	10.9.1987	11590+1800	15131	115		300	600	0	4017	33553	
41	LABOUR	MAIN PANDURANG B	D	1.11.1988	1.11.1988	11590+1800	15131	115		300	600	0	4017	33553	
42	LABOUR	MORE VITHAL K	D	1.11.1988	1.11.1988	11590+1800	15131	115		300	600	0	4017	33553	
43	LABOUR	VACANT	D					115		300	600	0			
44	LABOUR	GURAV CHANDRAKANT G	D	3.6.1994	3.6.1994	11440+1850	15018	115		300	600	0	3987	33310	
45	LABOUR	VACANT													
46	LABOUR	AVHAD NAMDEOR	D	17.9.1990	17.9.1990	11480+1800	15006	115		300	600	0	3984	33285	
47	LABOUR	VACANT	D									0			
48	LABOUR	VACANT	D									0			
49	LABOUR	VACANT	D									0			
50	LABOUR	VACANT	D									0			
51	LABOUR	KENDE GOVIND V	D	17.9.1990	17.9.1990	11050+1850	14577	115		300	600	0	3870	32362	
52	LABOUR	AHIRE KISAN J	D	3.8.1999	3.8.1999	10420+1850	13865	115		300	600	0	3681	30531	
53	LABOUR	VACANT	D					115		300	600	0			
54	LABOUR	KOTKAR NILKANTH D	D	1.4.2005	1.4.2005	9560+1800	12837	115		300	600	0	3408	28620	

55	LABOUR	BHANDE RAJENDRAKUMAR S	D	8.6.2005	8.6.2005	9560+ 1800	12837	11 5		30 0	600	0	3408	2862 0	
56	LABOUR	KATHE DEORAM RAMA	D			7090+ 1800	10046	11 5		30 0	600	0	2667	2261 8	
57	LABOUR	VAIRAT SANJAY T	D	24.5.2006	24.5.2006	9560+ 1800	12837	11 5		30 0	600	0		2521 2	
58	LABOUR	NARSAYYA UPALABBA	D	24.5.2006	24.5.2006	10710 +1850	14193	11 5		30 0	600	0	3768	3153 6	
59	LABOUR	VACANT	D					11 5		30 0	600	0			
60	LABOUR	MAHADIK SUSHIL B	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
61	LABOUR	MANGESH J SHINDE	D	24.5.2006	24.5.2006	10710 +1850	14193	11 5		30 0	600	0	3768	3153 6	
62	LABOUR	SATI MANOJKUMAR T	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
63	LABOUR	PARCHA SATPAL L	D	27.5.2006	27.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
64	LABOUR	SHAIKH GAUSPAK M	D	27.5.2006	27.5.2006	9560+ 1800	12837	11 5		30 0	600	0	3408	2862 0	
65	LABOUR	SOLANKI RAJESH R	D	27.5.2006	27.5.2006	9560+ 1800	12837	11 5		30 0	600	0	3408	2862 0	
66	LABOUR	MOH. MISAM SHARAFATALI	D	30.5.2006	30.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
67	LABOUR	GHODERAO GAUTAM E	D	29.5.2006	29.5.2006	7600+ 1300	10057	11 5		30 0	600	0	2670	2264 2	
68	LABOUR	DAFALE PRAKASH D	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
69	LABOUR	YELVANKAR JITENDRA H	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
70	LABOUR	VACANT	D									0			
71	LABOUR	PARCHA RAJPAL U	D	29.5.2006	29.5.2006	7370+ 1800	10362	11 5		30 0	600	0	2751	2329 8	
72	LABOUR	SENDIOL RATAN H	D	24.5.2006	24.5.2006	9980+ 1800	13311	11 5		30 0	600	0	3534	2964 0	

73	LABOUR	JADHAV RAKESH M	D	31.5.2006	31.5.2006	7370+1800	10362	115		300	600	0	2751	23298	
74	LABOUR	KOKANE SALIM A	D	29.5.2006	29.5.2006	7370+1800	10362	115		300/900	600	0	2751	24198	
75	LABOUR	BHAGARE RAGHUNATH L	D	24.5.2006	24.5.2006	7800+1800	10848	115		300	600	0	2880	24343	
76	LABOUR	VACANT	D					115		300	600	200			
77	LABOUR	SHIRKE MANOJ RAMESH	D	22.5.2006	22.5.2006	7370+1800	10362	115		300	600	0	2751	23298	
78	LABOUR	SOLANKI RAMESH M	D	24.5.2006	24.5.2006	9560+1800	12837	115		300	600	200	3408	28620	
79	LABOUR	KAMBALE BHOPAL S	D	24.5.2006	24.5.2006	7910+1800	10972	115		300	600	200		21697	
80	LABOUR	BORSE ARUN M	D	3.3.2007	3.3.2007	7100+1800	10057	115		300	600	200	2670	22642	
81	LABOUR	RASAL MAHENDRA R	D	25.6.2008	25.6.2008	7360+1800	10351	115		300	600	200	2748	23274	
82	LABOUR	KANGANE YOGESH S	D	13.6.2008	13.6.2008	6840+1800	9763	115		300	600	200	2592	22010	
83	LABOUR	SHELAR VAIBHAV J	D	5.6.2008	5.6.2008	6840+1800	9763	115		300	600	200	2592	22010	
84	LABOUR	CHAVAN RAVINDRA B	D	6.6.2008	6.6.2008	7360+1800	10351	115		300	600	200	2748	23274	
85	LABOUR	TANDEL PRAMOD K	D	21.6.2008	21.6.2008	6840+1800	9763	115		300	600	200	2592	22010	
86	LABOUR	KONDE RAMDAS N	D	11.7.2008	11.7.2008	6840+1800	9763	115		300	600	200	2592	22010	
87	LABOUR	BHANGARE BHAURAO M	D	11.7.2008	11.7.2008	6840+1800	9763	115		300	600	200	2592	22010	
88	LABOUR	PEDNEKAR PRAFULLA R	D	31.10.2008	31.10.2008	6840+1800	9763	115		300	600	200	2592	22010	
89	LABOUR	LONDE ANIL BHAGWAN	D	1.6.2010	1.6.2010	6330+1800	9187	115		300	600	200	2439	20771	
90	LABOUR	SURVE GAJANAN A	D	9.5.2011	9.5.2011	6090+1800	8916	115		300	600	200	2367	20188	
91	LABOUR	VEKHANDE	D	29.8.2011	29.8.2011	6620+	9515	11		30	600	20	2526	2147	

	R	SANDESH D				1800		5		0		0		6	
92	LABOUR	PATIL SANDESH S	D	29.8.2011	29.8.2011	6620+ 1800	9515	11 5		30 0	600	20 0	2526	2147 6	
93	LABOUR	NARKAR MAHESH R	D	13.9.2011	13.9.2011	6090+ 1800	8916	11 5		30 0	600	20 0	2367	2018 8	
94	LABOUR	KARAD VISHWAS S	D	22.9.2011	22.9.2011	6090+ 1800	8916	11 5		30 0	600	20 0	2367	2018 8	
95	LABOUR	CHAVAN SANJAY N	D	22.9.2011	22.9.2011	5630+ 1800	8396	11 5		30 0	600	20 0	2229	1907 0	
96	LABOUR	CHAVAN SANTOSH B	D	3.5.2012	3.5.2012	5182+ 1300	7325	11 5		30 0	600	20 0	1945	1676 7	
97	LABOUR	RUPNAWAR NAVNATH B.	D	5.1.2013	5.1.2013	5630+ 1800	8396	11 5		30 0	600	20 0	2229	1907 0	
98	LABOUR	JADHAV SHRIKANT P.	D			4440+ 1300	6486			30 0	600	20 0	1722	1484 8	
99	LABOUR	JADHAV SACHIN M	D			4440+ 1300	6486			30 0	600	20 0	1722	1484 8	
100	LABOUR	VACANT	D												
101	LABOUR	VACANT	D												

PAYSHEET NO:- 6416 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in N Ward	Basic + GRP	DA	W C	C A	U W A / SP A / N D A	TA	M M A	HRA / AAP	Tota l Sala ry	
1.	Mukadam	Jadhav Anil Ramchandra	D	2.9.1991	2.9.1991	11240 +1850	14792	11 5	46 3		600	-	3927	3298 7	
2.	Mukadam	Solanki Govind Ramji	D	13.12.1977	13.12.1977	12440 +1850	16148	11 5	46 3		600		4287	3590 3	
3.	Mukadam	Kasbe Dyandeo Keshav	D	1.10.1988	1.10.1988	12020 +1850	15673	11 5	46 3		600		4161	3488 2	
4.	Mukadam	Gurav Rajaram	D	1.11.1988	1.11.1988	12020 +1850	15673	11 5	46 3		600		4161	3488 2	

	am	R													
5.	Mukadam	Shri Chinchavalkar Ramesh D.	D	2.9.1991	2.9.1991	11750+1850	15368	115	463		600		4080	34226	
6.	Mukadam	Shivgan Raghunath Soma	D	17.9.1990	17.9.1990	11880+1850	15515	115	463		600		4119	34542	
7.	Mukadam	Patil Nitin Natu	D	1.12.2009	1.12.2009	6840+1850	9820	115	463		600		2607	22895	
8.	Drain Cleaner	VACANT													
9.	Drain Cleaner	Chiplunkar Ismail Ali	D	3.6.1994	3.6.1994	11440+1850	15018	115		300	600		3987	33310	
10.	Drain Cleaner	Gite Dattaram Ramchandra	D	4.7.1994	4.7.1994	11050+1800	14521	115		300	600		3855	32241	
11.	Drain Cleaner	Shri Hatim Ramkrishna P.	D	3.1.1994	3.1.1994	11440+1850	15018	115		300	600		3987	33310	
12.	Drain Cleaner	VACANT													
13.	Drain Cleaner	Shri Jadhav Ramesh Pandurang	D	3.1.1994	3.1.1994	11440+1850	15018	115		300	600		3987	33310	
14.	Drain Cleaner	Shri Jogale Vijaykumar Vasant	D	3.6.1994	3.6.1994	11440+1850	15018	115		300	600		3987	33310	
15.	Drain Cleaner	Shri Kamble Subhash Uttam	D	2.3.1994	2.3.1994	11050+1850	14577	115		300	600		3870	32362	
16.	Drain Cleaner	Shri Lavande Vishnu Natha	D	2.3.1994	2.3.1994	11620+1850	15221	115		300	600		4041	33747	
17.	Drain Cleaner	Shri Rewale Anil Ramchandra	D	4.7.1994	4.7.1994	11440+1850	15018	115		300	600		3987	33310	
18.	Drain Cleaner	Shri Salap Sitaram	D	15.1.1996	15.1.1996	10580+1850	14046	115		300	600		3729	31220	

		Gangaram													
19.	Drain Cleaner	Vacant	D												
20.	Drain Cleaner	Shri Shinde Rajaram Babaji	D	2.3.1994	2.3.1994	11050 +1800	14521	11 5		30 0/1 04	600		3855	3234 5	
21.	Drain Cleaner	Vacant													
22.	Drain Cleaner	Shri Walkoli Murlidhar Davala	D	20.5.1996	20.5.1996	10620 +1850	14091	11 5		30 0	600		3741	3101 7	
23.	Drain Cleaner	Vacant	D					11 5		30 0	600				
24.	Drain Cleaner	Vacant	D					11 5		30 0	600				
25.	Drain Cleaner	Shri Kamble Balu Sambhaji	D	1.7.1985	1.7.1985	11930 +1800	15515	11 5		30 0	600		4119	3437 9	
26.	Drain Cleaner	Shri Khake Narayan Laxman	D	1.10.1988	1.10.1988	11590 +1800	15131	11 5		30 0	600		4017	3355 3	
27.	Drain Cleaner	Vacant													
28.	Drain Cleaner	Vacant													
29.	Drain Cleaner	Vacant													
30.	Drain Cleaner	Vacant													
31.	Drain Cleaner	Shri Bendre Sakharam Shripat	D	1.11.1993	1.11.1993	11050 +1850	14577	11 5		30 0	600		3870	3236 2	
32.	Drain Cleaner	Shri Paikrao Bhimrao M	D	1.11.1993	1.11.1993	11830 +1850	15458	11 5		30 0	600		4104	3425 7	

33.	Drain Cleaner	Shri Nikalje Babasaheb Jayaji	D	5.10.1993	5.10.1993	11830 +1850	15458	11 5		30 0	600		4104	3425 7	
34.	Drain Cleaner	Shri Kharwa Ramesh Bhaiji	D	14.1.2000	14.1.2000	10060 +1800	13402				600		3558	2994 20	
35.	Drain Cleaner	Shri Kamble Vidyadhar Ganpat	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
36.	Drain Cleaner	Shri Marbhal Haridas Baban	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
37.	Drain Cleaner	Shri Qureshi Mohd.Noor A	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
38.	Drain Cleaner	Shri Shinde Anant Umaji	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
39.	Drain Cleaner	Shri Bansode Ramesh Vithal	D	1.4.2005	1.4.2005	ABSE NT									
40.	Drain Cleaner	Shri Shinde Bhimsen Mahadeo	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
41.	Drain Cleaner	Shri Javed Bajar Jamir Sayyed	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
42.	Drain Cleaner	Shri Supe Bhaurao Gattu	D	1.4.2005	1.4.2005	9560+ 1800	12837	11 5		30 0	600		3408	2862 0	
43.	Drain Cleaner	Shri Vithal Bhivaji Padhar	D	ABSENT	ABSENT			11 5		30 0	600				
44.	Drain Cleaner	Shri Jadhav Pramod Keshav	D	4.4.2006	4.4.2006	7370+ 1800	10362	11 5		30 0	600		2751	2329 8	
45.	Drain Cleaner	Shri Kamble Nilesh Prakash	D	4.4.2006	4.4.2006	7370+ 1800	10362	11 5		30 0	600		261	2080 8	
46.	Drain	Shri Pawar	D	4.4.2006	4.4.2006	7370+ 1800	10362			30 0	600		2751	2318 3	

	Cleaner	Mahendra Appa													
47.	Drain Cleaner	Shri Pendurkar Damodar Dhaka	D	4.4.2006	4.4.2006	7370+1800	10362	115		300	600		2751	23298	
48.	Drain Cleaner	Shri Jadhav Pramod Laxman	D	4.4.2006	4.4.2006	7370+1800	10362	115		300	600		2751	23298	
49.	Drain Cleaner	Shri Bhosale Ashok Sarjerao	D	4.4.2006	4.4.2006	7370+1800	10362	115		300	600		2751	23298	
50.	Drain Cleaner	Shri Kamble Hivraj Kondiba	D	4.4.2006	4.4.2006	7370+1800	10362	115		300/900	600		2751	24198	
51.	Drain Cleaner	Shri Patil Shashikant Eknath	D	25.6.2008	25.6.2008	6840+1800	9763	115		300	600		2592	22010	
52.	Drain Cleaner	Shri Patil Naresh Narayan	D	28.7.2008	28.7.2008	6840+1800	9763	115		300	600		2592	22010	
53.	Drain Cleaner	Shri Rajesh Sumant Adkar	D	22.8.2008	22.8.2008	ABSENT									
54.	Drain Cleaner	Shri Magar Anil Amrut	D	23.9.2008	23.9.2008	6840+1800	9763	115		300	600		2592	22010	
55.	Drain Cleaner														
56.	Drain Cleaner	Shri Patil Sharad Ukhardu	D	1.12.2009	1.12.2009	6580+1800	9469	115		300	1200		2514	21978	
57.	Drain Cleaner	Shri Deokute Vaibhav Vasant	D	1.2.2010	1.2.2010	6330+1800	9187	115		300	600		2439	20771	
58.	Drain Cleaner	Shri Gaikwad Arun Prakash	D	29.7.2010	29.7.2010	6330+1800	9187	115		300	600		2439	20771	
59.	Drain Cleaner	Shri Satpute Pramod Arvind	D	7.7.2011	7.7.2011	6090+1800	8916	115		300	600		2367	20188	

60.	Drain Cleaner	Shri Kudle Sunil Kondiram	D	15.9.2011	15.9.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
61.	Drain Cleaner	Shri Patil Santosh Vasant	D	9.9.2011	9.9.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
62.	Drain Cleaner	Shri Goregaonkar Sachin R	D	5.9.2011	5.9.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
63.	Drain Cleaner	Shri Jadhav Satish Bandu	D	15.9.2011	15.9.2011	5630+ 1800	8396	11 5		30 0	600		2229	1907 0	
64.	Drain Cleaner	Shri Rathod Ramesh Puna	D	2.11.2011	2.11.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
65.	Drain Cleaner	Shri Palve Shivaji Mohan	D	14.10.201 1	14.10.201 1	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
66.	Drain Cleaner	Shri Lahamge Rangnath D.	D	23.9.2011	23.9.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
67.	Drain Cleaner	Shri Anuse Ganpati Maruti	D	5.10.2011	5.10.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
68.	Drain Cleaner	Shri Gomade Sachin Laxman	D	5.10.2011	5.10.2011	5180+ 1300	7322	11 5		30 0	600		1944	1676 1	
69.	Drain Cleaner	Shri Chavan Mohan Shivram	D	5.12.2011	5.12.2011	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
70.	Drain Cleaner	Shri Koli Yashwant Dadu	D	17.11.201 1	17.11.201 1	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
71.	Drain Cleaner	Shri Kandli Shrikant Raju	D	9.11.2011	9.11.2011	5180+ 1300	7322	11 5		30 0	600		1944	1676 1	
72.	Drain Cleaner	Shri Magdum Sanjay Dattatray	D	17.11.201 1	17.11.201 1	6090+ 1800	8916	11 5		30 0	600		2367	2018 8	
73.	Drain Cleaner	Shri. Kadale Eknath Kashinath	D	ABSENT	ABSENT			11 5		30 0	600				
74.	Drain	Shri.Dhongade	D	ABSENT	ABSENT			11 5		30 0	600				

Cleaner	Kushaba Laxman														
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PAYSHEET NO:- 6417 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in N Ward	Basic + GRP	DA	W C	C A	SP A/ H I S	TA	M M A	HRA	Tota l Sala ry
1	HEAD CLERK	SABNIS VARSHA SANJAY	C	12.07.1988	09.08.2011	13392+2520	29968				600		7956	54436
2	CLERK	MANDLIK NARENDRA S.	C	12.10.1993	02.05.2014	11050+2000	14747				600		3915	32312
3	CLERK	SALAGAONKAR VINITA V	C	01.09.1995	15.05.2006	11260+2000	14984				600		3978	32822
4	CLERK	KADAM NARENDRA YASHWANT	C	05.04.2009	02.02.2013	10550+2000	14182			519	600		3765	31616
5	CLERK	KUMBHAR SACHIN C	C	06.04.2015	15.04.2015	6460+2000	9560				1200		2538	21758
6	CLERK	NAGARGOJE MANISHA D	C	08.07.2008	08/07/08	8440+2000	11797				600		3132	25969
7	CLERK	ANARASE SWATI S	C	03.12.2008	10.08.2015	8370+2000	11718				600		3111	25799
8	Jr.Overs eer	CHAUDHARI GIRISH J	C	08.02.1994	17.04.2008	12440+2000	16317				600		4332	35689
9	Rent Supervisor	MATKAR NARAYAN V.	C	15.12.1994	09.03.2015	16450+4200	23335		463		600		6195	51243
10	Rent Supervisor	GAIKWAD SANTOSH R	C			13500+4200	20001		463		600		5310	44074
11	Chawl Supdt.	SHAIKH MOH. FARUQ F.	C	03.07.1997	13.07.2007	13030+2000	16984		463		600		4509	37586
12	Rent Collector	SINGH RAJKUMAR G..	C			15840+2000	20159		463		600		5352	44414
13	Rent Collector	THAKUR GANESH V.	C	16.09.1983	09.04.2015	18590+2000	23267		463		600		6177	51097
14	Rent Collector	TAMBE SAMEER G	C			14320+2000	18442		463		600		4896	40721

15	Rent Collector	VACANT	C											
16	PEON	DURGADE SUNIL K	D			11140+1850	14679	115			600		3897	32281
17	Rent Collector	VACANT												
18	JR ENGI	BAHITE RAGHVENDRA	C	05.10.2013	05.10.2013	10990+4300	17278		463		600		4587	38218
19	Jr. Engineer	VACANT	C											
20	Sr.Colony officer	KAUTE RAMBHAU B	B	01.12.1994	06.06.2011	16470+4600	23809		463		1200		6321	52863
21	Colony officer	SAYAJI GHATAGE	C	04.02.1985	20.09.2011	21560+4200	29109		463		600		7728	63660
22	Rent Regn. Clerk	GAIKWAD SADASHIV V	C	17.05.2006	27.02.2007	10140+2000	13718				600		3642	30100
23	Rent Regn. Clerk	VACANT	C											
24	Rent Regn. Clerk	SINGH BRIJESH	C	22.03.2012	26.03.2012	ABSENT								
25	Rent Regn. Clerk	KAMBLI MURDULA AMOL	C	7.7.2006	28.7.2007	10510+2000	14136				600		3753	30999
26	Rent Regn. Clerk	KAMBLE RAHUL N	C	02.11.2012	02.11.2012	7260+2000	10464				600		2778	23102
27	Rent Regn. Clerk	VACANT	C											
28	Rent Collector	DESAI SANJAY	C	03.02.1981	16.02.2010	15320+2000	19572		463		600		5196	43151
29	Rent Collector	VACANT												
30	Rent Collector	MALGAONKAR SANTOSH P.	C	01.04.1997	30.03.2013	11880+2000	15684		463		600		4164	34791
31	PEON	BODHE SNEHA NILESH	D			5500+1850	8306				600		2205	18461
32	HAMAL	PAWAR LALITA M	D	30.08.2013	30.08.2013	4990+1300	7108	115			600		1887	16000

PAYSHEET NO:- 6418 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	WC	C A / H S	U W A / S P A	TA	M M A	HRA	Total Salary
1	Mukadam	Shri Maru Nathuram Premaji	D	3.11.1977	3.11.1977	13070+1900	16916	115			600		4491	37092
2	Mukadam	Shri Salave Arun Bhagwan	D	1.12.1986	1.12.1986	12220+1850	15899	115			600		4221	34905
3	Sweeper	Shri Shinde Kondiram Vithal	D	1.4.1985	1.4.1985	11930+1800	15515	115		300	600		4119	34379
4	Sweeper	Shri Bodekar Balu Gangaram	D	1.4.1985	1.4.1985	11930+1800	15515	115		300	600		4119	34379
5	Sweeper	Shri Hire Bhaskar Trimbak	D	1.4.1985	1.4.1985	11930+1800	15515	115		300	600		4119	34379
6	Sweeper	VACANT	D											
7	Sweeper	VACANT	D											
8	Sweeper	Shri Mahrolia Raju Khase	D	19.8.1988	19.8.1988	11590+1800	15131	115		300	600		4017	33553
9	Sweeper	Shri Salvi Tulshiram Babu	D	1.11.1988	1.11.1988	11590+1800	15131	115	705	300	600		4017	34258
10	Sweeper	VACANT	D											
11	Sweeper	Shri Shinde Indubai D.	D	4.3.1994	4.3.1994	11050+1800	14521	115		300	600		3855	32241
12	Sweeper	Shri Pawar Vasant Shankar	D	2.6.1994	2.6.1994	11050+1800	14521	115		300	600		3855	32241
13	Sweeper	Shri Vijay Dagadu Jadhav	D	ABSENT	ABSENT			115			600			

14	Sweeper	Shri Jadhav Jayvanti Govind	D	16.8.1994	16.8.1994	11100+1800	14577	115		300	600		3870	32362	
15	Mukadam	Shri Maru Ravji Gora	D	2.8.1995	2.8.1995	11380+1850	14950	115		300	600		291	29486	
16	Sweeper	Shri Chauhan Hasmukh G	D	10.12.1996	10.12.1996	10430+1850	13876	115		300	600		3684	30855	
17	Sweeper	Shri Khaire Vanita Jayvant	D	31.3.1999	31.3.1999	10170+1800	13526	115		300	600		3591	30102	
18	Sweeper	Shri Makwana Nitin Nanaji	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
19	Sweeper	Shri Shinde Vijay Barku	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
20	Sweeper	Shri Parshuram Ashok R	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
21	Sweeper	Shri More Kusum Shivram	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
22	Sweeper	Shri Kalkhair Rajesh Shankar	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
23	Sweeper	Shri Parmar Kantibhai V	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	
24	Sweeper	Shri Bohot Sunil Tripsingh	D	16.7.2008	16.7.2008	6840+1800	9763	115		300	600		2592	22010	
25	Sweeper	Shri Jutlo Anand Laxman	D	17.7.2008	17.7.2008	6840+1800	9763	115		300	600		2592	22010	
26	Sweeper	Smt. Waghmare Savita B.	D	22.7.2008	22.7.2008	6640+1800	9537	115		300	600		2532	21524	
27	Sweeper	Smt. Wadhwan a Jaya Jayram	D	21.7.2008	21.7.2008	6840+1800	9763	115		300	600		2592	22010	
28	Sweeper	Shri Hate Shailesh Mangaldas	D	12.8.2008	12.8.2008	6840+1800	9763	115		300	600		2592	22010	

29	Sweeper	Shri Baid Mer Ramchandra	D	10.6.2009	10.6.2009	6580+1800	9469	115		300	600		2514	21378	
30	Sweeper	Shri Devan Rohini Tulshidas	D	11.6.2009	11.6.2009	6580+1800	9469	115		300	600		2514	21378	
31	Sweeper	Shri Rathod Harish Babu	D	22.6.2009	22.6.2009	6580+1800	9469	115		300	600			18864	
32	Sweeper	Chavan Aarti Sharad	D	1.2.2011	1.2.2011	6090+1800	8656	115		300	600		2367	20188	
33	Sweeper	Makwana Hansa Pradip	D	5.5.2011	5.5.2011	6090+1800	8656	115		300	600		2367	20188	
34	Sweeper	Sarwan Vijay Kisan	D	28.1.2013	28.1.2013	4800+1300	6893			300	600		1830	15723	
35	Sweeper	Bharshankar Tanaji Eknath	D	19.11.2013	19.11.2013	4800+1300	6893				600		1830	15423	
36	Sweeper	Metheri Maruti Y.	D	2.11.2013	2.11.2013	5630+1800	8396				600		2229	18655	
37	Sweeper	Randive Santosh S	D			4620+1300	6690				600		1776	14986	
38	Plumber II	Shri Rawale Shashikant E	D	16.2.1989	16.2.1989	12940+1950	16826	115			600		4467	36898	
39	Plumber II	Gosavi Vijay Bharat	D	2.5.1990	2.5.1990	12710+1950	16566	115			600		4398	36339	
40	Carpen ter II	Borhade Vilas Jaichand	D	20.4.1992	20.4.1992	11920+1900	15617	115			600		4146	34298	
41	Mukadam	More Shankar Bharu	D	5.8.1996	5.8.1996	8010+1850	11142	115			600		2958	24675	
42	Mukadam	VACANT	D					115			600				
43	Labourer	Ghagave Shashikant Ganpat	D	2.3.1994	2.3.1994	11220+1850	14769	115	673		600		3921	33148	
44	Labourer	Gawade Pravin Raosaheb	D	3.6.1994	3.6.1994	11440+1850	15018	115			600		3987	33010	

45	Labourer	Pandagale Ramesh Ram	D	23.6.1994	23.6.1994	11330+1850	14893	115			600		3954	32742	
46	Labourer	Mohite Gautam Sakharam	D	6.9.1993	6.9.1993	11830+1850	15458	115			600		4104	33957	
47	Labourer	Parab Vishwanath Sambhaji	D	1.11.1993	1.11.1993	11830+1850	15458	115			600		4104	33957	
48	Labourer	Vairaperumal Adidraavidar	D	6.9.1993	6.9.1993	11830+1900	15515	115			600		4119	34079	
49	Labourer	Pawar Suhasini Baburao	D	2.6.1995	2.6.1995	10710+1800	14136	115			600		3753	31114	
50	Labourer	Patel Siraj Ahmed Allisha	D	31.11.1999	31.11.1999	10790+1850	14283	115			600		3792	31430	
51	Labourer	Bharmal Madhukar Dattu	D	14.11.2006	14.11.2006	ABSENT									
52	Labourer	Chavan Vinod Pandit	D	18.12.2008	18.12.2008	6840+1800	9763	115			600		2592	21710	
53	Labourer	Patil Arun Gangaram	D	8.10.2011	8.10.2011	5410+1800	8147	115			600		2163	18235	
54	Labourer	Shri Aldar Babaso Kondiba	D	5.11.2011	5.11.2011	6090+1800	8916	115			600		2367	19888	
55	Swpr.c. Hlalkhor	VACANT	D					115			600				
56	Labourer	Kature Maruti Damodar	D	24.4.2013	24.4.2013	4990+1300	7108	115			600		1887	16000	
57	Swpr.c. Hlalkhor	Padaya Govind Mulji	D	1.8.2008	1.8.2008	6840+1800	9763	115		300	600		2592	22010	
58	Sweeper	Vacant	D					115			600				
59	Sweeper	Komurlekar Aparna Ankush	D	13.4.2007	13.4.2007	7100+1800	10057	115		300	600		2670	22642	

60	Sweeper	Waghmare Santoshi Deepak	D	13.4.2007	13.4.2007	7870+1300	10362	115		300	600		2751	23298	
61	Sweeper	Thakur Jyoti Surajpal	D	26.10.2007	26.10.2007	7100+1800	10057	115		300	600		2670	22642	
62	Sweeper	Sakpal Ajit Babi	D	5.6.2008	5.6.2008	6840+1800	9763	115		300	600		2592	22010	
63	Sweeper	Gavali Dashrath Kacharu	D	22.6.2009	22.6.2009	6580+1800	9469	115		300	600		2514	21378	
64	Mukdam	Vacant	D												
65	Labourer	VACANT	D												
66	Labourer	Kharwa Ramesh Laxman	D	1.12.1990	1.12.1990	11880+1850	15515	115		300	600		4119	34379	
67	Labourer	Kadam Vasant Babu	D	1.11.1993	1.11.1993	11830+1850	15458	115		300	600		4104	34257	
68	Labourer	Navale Subhash Ravaji	D	23.7.2008	23.7.2008	6840+1800	9763	115			600		2592	21710	
69	Labourer	Gawas Nitin Narayan	D	23.7.2008	23.7.2008	6840+1800	9763	115			600		2592	21710	
70	Labourer	Khodade Suryabhan D.	D	23.7.2008	23.7.2008	6840+1800	9763	115			600		2592	21710	
71	Labourer	Kene Sunil Baliram	D	28.11.2008	28.11.2008	6840+1800	9763	115			600		2592	21710	
72	Labourer	Dagale Bharat Deoram	D	31.7.2008	31.7.2008	6840+1800	9763	115			600		2592	21710	
73	Labourer	Bhoir Vijay Hiranman	D	20.5.2009	20.5.2009	6840+1800	9763	115			600		2592	21710	
74	Labourer	Patel Chand Abbas	D	5.11.2008	5.11.2008	6840+1800	9763	115			1200		2592	22310	
75	Labourer	Surve Ajit Shivram	D	5.11.2008	5.11.2008	6840+1800	9763	115			1200		2592	22310	
76	Labourer	Vishe Nitin Balram	D	23.8.2011	23.8.2011	6090+1800	8916	115			600		2367	19888	
77	Labourer	Modak Ganpat	D	3.10.2011	3.10.2011	6090+	8916	11			600		2367	1988	

	r	Ramesh				1800		5					8	
78	Labourer	Dharak Ravindra Rambhau	D	1.10.2011	1.10.2011	5410+1800	8147	115			600		2163	18235
79	Labourer	Jondhval Mohanshing P.	D	11.10.2011	11.10.2011	6090+1800	8916	115			600		2367	19888
80	Carpenter	VACANT	D					115			600			
81	Carpenter	Pawar Sanjay Krishna	D	9.4.1984	9.4.1984	12710+1950	16566	115			600		4398	36339
82	Mason	Vacant	D					115			600			
83	Mason	Shelke Ramchandra S.	D	1.7.1992	1.7.1992	12360+1950	16170	115			600		4293	35488
84	Sweeper	Dethe Pravin M.	D	28.1.2013	28.1.2013	4990+1300	7108			300	600		1887	16185
85	Sweeper	Kunchikorve Durga T.	D	25.2.2014	25.2.2014	4620+1300	6690				600		1776	14986
86	Labourer	Kharva Amit Virchand	D	2.11.2013	2.11.2013	4800+1300	6893				600		1830	15423
87	Sweeper	Bhandare Shankar G.	D	9.1.2014	9.1.2014	4620+1300	6690			300	600		1776	15286

PAYSHEET NO:- 6419 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C / NP / U W A	C A	SP A / H I S	TA	M M A	HRA/ AAP	Total Salary
1	MED.OF FR.	KUMBHRE MANGESH N.	B	21.3.2006	21.5.2013	21480+6000	41921	9618			1600	-	8244	88863
2	MED.OF FR.HEALTH	PAMPATWAR AJIT D	B			19080+6000	38260	8778			1600		7524	81242
3	SR.SAN. INPECTOR	SHAIKH ZAFAR A A LATIF	C	04.06.1982	08.08.2014	19400+2800	25086		463		600		6660	55009

4	CLERK HEAD	VACANT												
5	TYPIST	VACANT	C											
6	CLERK	VACANT	C											
7	CLERK	FARANDE BHARATI C	C	21.10.1985	4.11.1997	15361. 17+21 20	22363				600		5937	4638 1
8	CLERK	SHINDE KALPANA P.	C	05.04.2007	02.03.2015	9430+ 2000	12916				600		3429	2837 5
9	CLERK	KHANDELOT DIPIKA S.	C	04.03.2015	04.03.2015	6460+ 2000	9560				1200		2538	2175 8
10	CLERK	YADAV MANALI H.	C	05.03.2015	05.03.2015	6460+ 2000	9560				1200		2538	2175 8
11	CLERK	VACANT	C											
12	SAN.INP ECTOR	SHIRGAONKAR RAJAN D	C	22.04.1978	23.08.2014	13640 +2100	17786		46 3		600		4722	3931 1
13	SAN.INP ECTOR	SAYED MOHD.RAFIQ MAHD	C	02.05.1985	07.05.2015	18600 +2100	23391				600		6210	5090 1
14	SAN.INP ECTOR	CHAVAN VINOD J.	C	04.02.1985	12.05.2015	18600 +2100	23391		46 3		600		6210	5136 4
15	SAN.INP ECTOR	KAMBLE PREM N.	C		05.05.2015	16570 +1900	20871		46 3		600		5541	4594 5
16	Birth Reg. Karkoon s	KHADE DASHRATH J	D	1.11.1994	1.7.2009	11840 +1900	15526	11 5	46 3		600		4122	3456 6
17	Birth Reg. Karkoon s	SINKAR DHANJAY VASANT	D	1.2.1997	5.12.2012	10460 +1900	13967	11 5	46 3		600		356	2786 1

18	Birth Reg. Karkoons	ZENDE RAJENDRA N	D	8.4.1996	16.1.2001	10990 +1900	14566	11 5	46 3		600		3867	3250 1
19	PEON	JADHAV PRAMOD P	D	3.7.1981	14.12.2006	12590 +1900	16374	11 5			600		4347	3592 6
20	LABOUR	KHODKE VIJAY R.	D		18.04.2015	10440 +1800	13831	11 5			600		3672	3045 8
21	LABOUR	SHERKHANE SIDRAM SHANKAR	D		20.04.2015	12010 +1800	15605	11 5			600		4143	3427 3
22	LABOUR	GAIKWAD SUNIL S	D		16.04.2015	10810 +1800	14249	11 5			600		3783	3135 7
23	LABOUR	SAWANT NAMDEV B	D	16.09.1993	17.04.2015	11430 +1800	14950	11 5			600		3969	3286 4
24	LABOUR	CHOUGULE SALAUDDIN H.	D	16.08.2013	20.9.2014	5630+1800	8396	11 5			600		2229	1877 0
25	DEATH REG. KARKOON	KODE HARISHCHANDAR	D	2.2.1995	7.8.2012	11090 +1900	14679	11 5			600		3897	3228 1
26	ASST.M ED.OFF R.	KACHAN AVDOOT DINKAR	B	26.7.2013	26.7.2013	15670 +5400	32143	73 75			1600		6321	6850 9
27	SANETARY INSPECTOR	VACANT	C											
28	D.S.I.	LAD SONU SAHDEV	C	1.10.1980	31.8.2004	12580 +1950	16419	11 5	46 3		600		4359	3648 6
29	DEATH REG. KARKOON	SHAIKH ABDUL MUNAF MAHMAD	D	17.12.1992	15.2.2013	11980 +1900	15684	11 5			600			3027 9

30	DEATH REG. KARKO ON	LOKE SUHAS P	D	3.11.1998	3.11.1998	10990 +1900	14566	11 5		42 2	600		3867	3246 0	
31	DEATH REG. KARKO ON	VACANT	D												
32	DEATH REG. KARKO ON	SHINDE RAMESH YASHWANT	D	4.11.1993	10.9.2007	11830 +1900	15515	11 5		65 6	600		4119	3473 5	
33	DEATH REG. KARKO ON	PATIL PRABHAKAR K	D	13.05.199 1	09.06.201 1	11520 +1900	15165	11 5			600		4026	3332 6	
34	DEATH REG. KARKO ON	RASAL RAMESH SHANKAR	D	21.4.1991	23.2.2013	11620 +1900	15278	11 5			600		4056	3356 9	
35	DEATH REG. KARKO ON	KOKANE SUDAM K	D	25.4.1994	8.7.2009	11630 +1900	15289	11 5			600		4059	3359 3	
36	DEATH REG. KARKO ON	BHATKAR AREIF D.	D			11740 +1900	15413	11 5		57 7	600		4092	3443 7	
37	DEATH REG. KARKO ON	PAWAR PRAVIN BAJIRAV	D	3.12.1989	15.03.201 4	12310 +1900	16057	11 5			600		4263	3524 5	
38	DEATH REG. KARKO ON	KELUSKAR LILADHAR M	D	15.4.1985	6.10.2011	12120 +1900	15843	11 5			600		4206	3478 4	
39	DEATH REG. KARKO ON	SHELKE PRAKASH M	D	15.4.1985	10.1.2011	11090 +1900	14679	11 5			600		3897	3228 1	
40	DEATH REG. KARKO ON	JADHAV SANJAY KRISHNA	D			11560 +1900	15210	11 5			600		4038	3342 3	
41	MALI	VACANT	D												
42	CEMET ERY	VACANT	D												

	ATT.														
43	CEMETERY ATT.	VACANT	D												
44	CEMETERY ATT.	RANE CHANDRAKANT B	D	7.4.1988	10.4.2007	11590+1800	15131	115			600		4017	33253	
45	CEMETERY ATT.	AUSTIN LORENCE P	D	11.8.1988	1994	12010+1800	15605	115			600		4143	34273	
46	CEMETERY ATT.	WALMIKI PRATAP U	D		28.04.2015	6840+1800	9763	115						18518	
47	CEMETERY ATT.	LENGARE VIJAY M	D	1.10.2012	1.10.2012	4990+1300	7108				600		1887	15885	
48	CEMETERY ATT.	UTEKAR JANARDAN SAKHARAM	D			11960+1800	15549	115			600		308	30332	
49	CEMETERY ATT.	VACANT	D												
50	MALINI SAFAIGAR	PALANGE RAJENDRA G.	D	11.10.2011	2.3.2013	6090+1800	8916	115/190			600			17711	

PAYSHEET NO:- 6420 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W/C/N/PP	C/A/U/W/A	SP A	TA	M M A	HRA	Total Salary
1	MED. OFFICER	GAIKWAD AVINASH R.	B	21.9.1990	30.11.2009	28760+6000	53026	12166			1600		10428	111980
2	MED. OFFICER	SALVE VIJAY VISHNU	B	25.1.1991	26.3.2011	30570+6000	55788	12800			1600		10971	117729
3	MED. OFFICER	GAIKWAD SUREKHA S	B	17.4.1997	2.1.2009	30370+6000	55483	12730			1600		10911	117094

4	MED. OFFICER	SANNAKI SUCHITA A	B	21.4.1999	29.4.2011	29560 +6000	54247	12 44 6			1600		10668	1145 21	
5	MED. OFFICER	ADKAR SHRUTI RAVINDRA	B	21.4.1999	6.1.2009	31190 +6000	56734	13 01 7			1600		11157	1196 98	
6	MED. OFFICER	NAIK BHAWANA R.	B	8.10.2008	9.1.2014	20890 +6000	41021	94 12			1600		8067	8699 0	
7	MED. OFFICER	PAWAR DHANSHRI VIJAY	B	25.2.2009	8.8.2014	18360 +6000	37161	85 26			1600		7308	7895 5	
8	SR. MED. OFFICER	AMDEKAR MADHURA R	B	1.7.1982	19.10.2004	39050 +6300	69182	15 87 3	46 3		1600		13605	1460 73	
9	PHARMACIST	AVHAD KETAKI ANIL	C			11210 +2800	15831				600		4203	3464 4	
10	PHARMACIST	RADE PRAKASH MURLIDHAR	C	7.1.1981	10.1.1992	21450 +4200	28985				600		7695	6293 0	
11	PHARMACIST	SONAJE RAJENDRA D	C	15.11.1980	11.3.2008	21450 +4200	28985				600		7695	6293 0	
12	PHARMACIST	KHACHANE YUVRAJ B	C	1.12.1983	20.9.2008	21010 +4200	28487				600		7563	6186 0	
13	PHARMACIST	NEMADE VIJAY L	C	22.7.1985	2002	21010 +4200	28487				600		7563	6186 0	
14	PHARMACIST	KULKARNI MILIND P	C	22.4.1995	14.10.1987	20090 +4200	27448				600		7287	5962 5	
15	PHARMACIST	PATIL CHETANA V	C	31.10.2008	12.6.2012	11120 +2800	15730				600		4176	3442 6	
16	PHARMACIST	JAGTAP TUSHAR Y.	C	12.5.1992	23.5.2013	18750 +4200	25934				600		6885	5636 9	
17	LAB. TECHNICIAN	MINOO HIRALAL	D	4.2.1992	1999	18310 +4200	25436				600		6753	5529 9	

18	LAB. TECHNICAL	ADHAU PANKAJ P	C	22.9.2011	27.9.2011	11010 +4200	17187				600		4563	3756 0	
19	DRESSER	BHUJBAL BHAGAJI K	D	2.10.1978	1.1.2011	13020 +1900	16860	11 5		26 5	600		4476	3723 6	
20	DRESSER	VACANT	D												
21	DRESSER	KOLPATE BABAN T	D	21.7.1989	29.5.2002	11950 +1900	15651	11 5		26 5	600		4155	3463 6	
22	DRESSER	SHITAP SHANTARAM G	D	12.8.1993	30.11.1997	11370 +1900	14995	11 5		26 5	600		3981	3322 6	
23	DRESSER	MAGAR ASHOK R	D	20.11.1992	1.8.2005	11620 +1900	15278	11 5		26 5	600		4056	3383 4	
24	DRESSER	GAVAS SANTOSH T	D	1.4.2005	29.1.2013	9560+ 1800	12837	11 5		26 5	600		3408	2858 5	
25	DRESSER	MAHADIK MUKUND B.	D	12.12.1989	19.3.2013	11740 +1900	15413	11 5		26 5	600		4092	3412 5	
26	DRESSER	RAJGURU BABAN V.	D	2.8.2005	26.6.2014	7810+ 1900	10972	11 5		26 5	600		2913	2457 5	
27	SWEETENER	DUBAL AMRUTRAO RAO	D	28.9.1957	31.8.2010	12220 +1850	15899	11 5	19 0		600		4221	3509 5	
28	SWEETENER	BORICHA UMESH K	D	1.9.1995	30.3.2013	4440+ 1300	6486	11 5	19 0		600		1722	1485 3	
29	LABOUR	VACANT	D												
30	LABOUR	KADAM PURUSHOTTAM V	D	10.10.1981	20.6.2007	12350 +1850	16046	11 5			600		4260	3522 1	
31	LABOUR	PAWAR HARISHCHANDRA S	D	24.4.1986	12.5.2007	12340 +1800	15978	11 5			600		4242	3507 5	

32	LABOUR	BHAGAT SHANTARAM K	D	9.5.1986	2.5.2001	12170 +1800	15786	11 5			600		4191	3466 2
33	LABOUR	PATADE MAHESH V	D	28.8.1984	2.12.2008	8389+ 1410	14136	11 5			600		3753	2840 3
34	LABOUR	KADU RAJENDRA C.	D	11.10.2011	10.11.2011	6090+ 1800	8916	11 5			600		2367	1988 8
35	SWEETPE	DHENGAL SANTOSH L	D	21.11.2011	19.11.2011	6090+ 1800	8916	11 5			600		2367	1988 8

PAYSHEET NO:- 4333 SALARY AS ON SEPT 2015 'G' BUDGET

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C	C A	SP A	TA	M M A	HRA / AAP / OT	Total Salary
1	Ex. Engg	KADAM ARUN N.	B	9.12.1987	21.8.2014	28000 +6000	38420		14 00		1600	-	2034	7745 4
2	Asst. Engg	PRABHU RAJAN C	B	12.5.1987	22.11.2010	25470 +5400	34883		14 00		1600		9261	7801 4
3	Sub. Engg	METHAR SANTOSH P.	B	19.12.1995	20.3.2013	18530 +4600	26137		46 3		1200		6939	5786 9
4	Sub. Engg	PATVARDHAN S.H.	B	1.1.1980	20.12.2010	24760 +4600	33177		46 3		1200		8808	7300 8
5	Sub. Engg	KALE RAHUL A.	B	7.10.2013	19.10.2013	13590 +4600	20555		46 3		1200		5457	4586 5
6	Sub. Engg	JAGDALE SATISH B.	B	12.3.2007	13.8.2013	13490 +4600	20442		46 3		1200		5427	4562 2
7	Jr. Engg	SONAWANE KUNDANKUMAR	C	4.3.2009	4.3.2009	12930 +4300	19470		46 3		600		5169	4293 2
8	Jr. Engg	NIGHT SANDEEP K.	C	16.3.2009	16.3.2009	12930 +4300	19470		46 3		600		61201	9896 4
9	Jr. Engg	BHUTKAT RIMIKA	C	3.3.2009	16.8.2011	12930 +4300	19470		46 3		600		5169	4293 2

		SWAPNIL												
10	Jr. Engg	VACANT												
11	Meter Sup.	BODAS KALPANA K.	C	01.06.1978	10.03.2015	20540+4200	27956		463		600		7422	61181
12	Meter Sup.	KANITKAR MANASEE ANAND	C	21.01.1987	10.03.2015	20170+4200	27538		463		600		7311	60282
13	Meter Sup.	MONDKAR YOGINI D	C	12.02.1990	17.03.2015	18690+4200	25866		463		600		6867	56686
14	HEAD CLERK	ASHLESHA R SHELAR	C	26.8.1988	11.4.2012	23250+4200	31019				600		8235	67304
15	CLERK	JAMSADEKAR SWATI S.	C	16.5.2006	1.3.2007	11280+2000	15006				600		3984	32877
16	CLERK	BHAVE PRAKASH KRUSHNAJI	C	7.10.1980	6.10.1996	14960+2000	19165				600		5088	41813
17	CLERK	KHER SIDDHI AJIT	C	30.04.2012	08.05.2012	7260+2000	10464				600		2778	23102
18	CLERK	CHODHARI ARUN SUKIR	C	11.5.1990	4.8.2002	15320+2000	19572				600		5196	42688
19	CLERK	SAWANT NEETA NARAYAN	C	25.4.2000	9.5.2002	13210+2000	19673				600		5223	42906
20	CLERK	SARUK SANDHYA BHARAT	C	18.4.2012	21.4.2012	7260+2000	10464				600		2778	23102
21	Meter Ins.	GODHADE ARUN YASHWANT	C	2.5.1994	11.1.2011	13980+2000	18057		463		600		4794	39894
22	Meter Ins.	KHANVILKAR AVINASH R	C	7.6.1978	23.11.2009	18970+2000	23696		463		600		6291	52020

23	Meter Ins.	DHOMANE YOGESH B	C			8440+2000	11797		463		600		3132	26432	
24	Meter Ins.	VACANT	C												
25	Meter Ins.	SHINDE ANURADHA S	C	9.12.1993	11.6.2013	14960+2000	19165		463		600		5088	42276	
26	Meter Ins.	GHADGE SANTOSH B.	C	1.9.1995	25.9.2013	11290+2000	15018		463		600		3987	33358	
27	Meter Ins.	VACANT	C												
28	Meter Ins.	DAWARE BHIMA R.	C	2.5.1990	2.5.2012	17370+2000	21888		463		600		5811	48132	
29	Meter Ins.	KHAN KALIM YUSUFKHAN	C	16.5.1990	30.10.2009	16390+2000	20781		463		600		5517	45751	
30	Meter Ins.	PATIL SADANAND GANU	C	11.9.1998	12.12.2012	12930+2000	16871		463		600		4479	37343	
31	Meter Ins.	TARSE BALU MOHAN	C	14.6.1993	28.6.2013	14320+2000	18442		463		600		4896	40721	
32	R.A.	DHONGADE KASHINATH K	C	8.3.1990	2.2.2012	12280+1900	16023				600		4254	35057	
33	PEON	CHAWDA RAMJI GOVIND	D	1.12.1995	14.11.2008	10030+1300	12803	115			600		3399	28247	
34	JR. ENGG.	YADAV DNYANESHWAR G	C	05.03.2009	08.08.2012	12420+4300	18894		463		600		1043/62215	99935	

PAYSHEET NO:- 4335 SALARY AS ON SEPT 2015 'G' BUDGET

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C	O T	HI S/AA P	TA	M M A	HRA	Total Salary	
1	Chawiwala	Bhatade Mahadeo Gopal	D	1.6.1990	1.6.1990	12050+1950	15820	115		322	600			30857	

2	Chawiw ala	Dohale Tukaram Narayan	D	3.8.1993	3.8.1993	11770 +1950	15504	11 5			600		4116	3405 5	
3	Chawiw ala	Kolambe Rajesh Ramji	D	1.8.1990	1.8.1990	12330 +1950	16136	11 5		31 7	600			3144 8	
4	Chawiw ala	Patil Bipin Ramchandra	D	1.7.1992	1.7.1992	11900 +1950	15651	11 5			600		4155	3437 1	
5	Chawiw ala	Pawar Ravindra Baban	D	3.8.1993	3.8.1993	11340 +1950	15018	11 5			600		3987	3301 0	
6	Chawiw ala	Khade Maruti Sitaram	D	21.5.1996	21.5.1996	11090 +1950	14735	11 5			600		3912	3240 2	
7	Chawiw ala	Vacant	D					11 5			600				
8	Mesan	Vacant	D					11 5			600				
9	Mistry II	Keni Ganesh Ganpat	D	19.6.1990	19.6.1990	12100 +1900	15820	11 5			600		4200	3473 5	
10	Mistry II	Khade Kashinath Nana	D	8.11.1993	8.11.1993	11890 +1900	15583	11 5			600		4137	3422 5	
11	Mistry II	VACANT	D					11 5			600				
12	Fitter II	Jadhav Arun Shivram	D	1.12.1994	1.12.1994	11240 +1950	14905	11 5			600			2910 9	
13	Fitter II	Kamble Kamalakar Sitaram	D	11.7.1995	11.7.1995	11080 +1950	14724	11 5			600		3909	3237 8	
14	Fitter II	Mhaskar Vithal Maruti	D	1.2.1991	1.2.1991	11550 +1900	15199	11 5			600		4035	3339 9	
15	Fitter II	Sathe Narendra Shripat	D	8.8.1990	8.8.1990	12200 +1950	15990	11 5			600		4245	3510 0	
16	Fitter II	Supe Santosh Savalaram	D	21.5.1996	21.5.1996	10980 +1900	14554	11 5			600		3864	3201 3	
17	Fitter II	Gaikawad Suresh G.	D	13.5.1998	13.5.1998	10580 +1900	14102	11 5			600		3744	3104 1	
18	Fitter II	Guhe Manohar	D	13.5.1998	13.5.1998	10580	13684	11			600		3744	3104	

		Mangal				+1900		5						1	
19	Fitter II	Patil Prashant Namdeo	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600		3783	3135 7	
20	Fitter II	Patil Kisan Sitaram	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600		3783	3135 7	
21	Fitter II	Rajpure vijay Tanaji	D	3.5.2000	3.5.2000	10420 +1900	13922	11 5			600		3696	3065 3	
22	Fitter II	Vacant	D												
23	Fitter II	Vacant	D												
24	Fitter II	Vacant	D												
25	Fitter II	Vacant	D												
26	Fitter II	Vacant	D												
27	Fitter II	Vacant	D												
28	Fitter II	Vacant	D												
29	Fitter II	Vacant	D												
30	Fitter II	Vacant	D												
31	Fitter II	Vacant	D												
32	Fitter II	Vacant	D												
33	Fitter II	Vacant	D												
34	Fitter II	Vacant	D												
35	Fitter II	Vacant	D												
36	Fitter II	Vacant	D												
37	Fitter II	Vacant	D												
38	Fitter II	Vacant	D												
39	Sluiceman	Patil Bhagvan Namdeo	D	2.5.1995	2.5.1995	11300 +1900	14916	11 5			600		3960	3279 1	

40	Sluiceman	Patil Rajesh Kathod	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600		3783	3135 7	
41	Sluiceman	Narbekar Prassann Gajanan	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600		3783	3135 7	
42	Sluiceman	Mandre Gurunath G	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600		3783	3135 7	
43	Sluiceman	Koli Vilas Shantaram	D	13.5.1998	13.5.1998	10700 +1900	14238	11 5			600		3780	3186 0	
44	Sluiceman	Pashte Sanjay Yashwant	D	13.5.1998	13.5.1998	10710 +1900	14249	11 5			600			2785 4	
45	Sluiceman	Vacant	D												
46	Sluiceman	Vacant	D												
47	Sluiceman	Vacant	D												
48	Sluiceman	Vacant	D												
49	Sluiceman	Vacant	D												
50	Sluiceman	Vacant	D												
51	Sluiceman	Vacant	D												
52	Sluiceman	Vacant	D												
53	Sluiceman	Vacant	D												
54	Sluiceman	Vacant	D												
55	Mukadam	Ovhale S.B.	D	13.5.1998	13.5.1998	10680 +1850	14159	75			600		3759	3112 3	
56	Mukadam	Shinde Shantanu	D	14.3.1996	14.3.1996	10970	14487	11			600		3846	3186	

	m	Yashwant				+1850		5						8	
57	Mukadam	Tangvel Kandaswami	D	21.12.1980	21.12.1980	12300+1850	15990	115		337	600			31192	
58	Mukadam	Kotawadekar Dattaram G	D	13.5.1998	13.5.1998	10710+1850	14193	115			600	200	3768	31236	
59	Mukadam	Vacant	D												
60	Mukadam	Vacant	D												
61	Mukadam	Vacant	D												
62	Mukadam	Vacant	D												
63	Mukadam	Vacant	D												
64	Labour	Vacant	D												
65	Labour	Vacant	D												
66	Labour	Etadkar Ram Damu	D	15.10.1990	15.10.1990	11690+1800	15244	115			600		4017	33496	
67	Labour	Jadhav Sunil Rama	D	4.6.1990	4.6.1990	9940+1800	13266	75		299	600			25980	
68	Labour	Rakhpasare Ramesh Dewoo	D	8.6.1990	8.6.1990	7940+1800	11006	115			600		2922	24383	
69	Labour	Ubale Raju Madhukar	D	4.8.1994	1.7.2011	11490+1850	15074	115			600		4002	33131	
70	Labour	Koli Raju Deoram	D	21.5.1996	21.5.1996	10560+1800	13967	115			600		3708	30750	
71	Labour	Dhasade Vinod K.	D	13.5.1998	13.5.1998	10710+1850	14193	115			600		3768	31236	
72	Labour	Kharwa Dhiraj Manilal	D	30.10.1999	30.10.1999	10060+1800	13402	115			600		3558	29535	
73	Labour	Kolapte Santosh Babu	D	1.4.2005	1.4.2005	9560+1800	12837	115			600		3408	28320	

74	Labour	Chavan Devidas omkar	D	12.11.2008	12.11.2008	6840+ 1800	9763	11 5			600		2592	2171 0	
75	Labour	Patil Sudhakar Barku	D	26.11.2008	26.11.2008	6840+ 1800	9763	11 5			600		2592	2171 0	
76	Labour	Vekhande Dinesh C.	D	18.12.2008	18.12.2008	6840+ 1800	9763	11 5			600		2592	2171 0	
77	Labour	Tadavi Baladar Jaladar	D	3.7.2008	21.11.2009	6840+ 1800	9763	11 5			600		2592	2171 0	
78	Labour	Patil Sanjay Vasant	D	16.10.2008	16.10.2008	6840+ 1800	9763	11 5			600		2592	2171 0	
79	Labour	Chorge Vishvas Govind	D	2.9.2011	2.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
80	Labour	Jadhav Bhagwan Hari	D	6.9.2011	6.9.2011	5180+ 1300	7322	11 5			600		1944	1646 1	
81	Labour	Rasal Ghansham Narayan	D	6.9.2011	6.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
82	Labour	Pawar Anand Baliram	D	6.9.2011	6.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
83	Labour	Jagtap Manojkumar S.	D	6.9.2011	6.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
84	Labour	Mayekar Pramod Ramesh	D	6.9.2011	6.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
85	Labour	Jadhav Shailesh Shyam	D	7.9.2011	7.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
86	Labour	Sawant Sunil Ramchandra	D	7.9.2011	7.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
87	Labour	Patare Bharat Kisan	D	9.9.2011	9.9.2011	5180+ 1300	7322	11 5			600		1944	1646 1	
88	Labour	Patil Sachin Krishna	D	9.9.2011	9.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	
89	Labour	Yadhav Bharat Sharad	D	9.9.2011	9.9.2011	5180+ 1300	7322	11 5			600		1944	1646 1	
90	Labour	Vyapari Sachin Shivram	D	10.9.2011	10.9.2011	6090+ 1800	8916	11 5			600		2367	1988 8	

91	Labour	Modak Prashant Maruti	D	22.9.2011	22.9.2011	6090+1800	8916	115			600		2367	19888	
92	Labour	Patil Vishal Krishna	D	22.9.2011	22.9.2011	6090+1800	8916	115			600		2367	19888	
93	Labour	Karawade Pravin Shankar	D	22.9.2011	22.9.2011	6090+1800	8916	115			600		2367	19888	
94	Labour	Mohite Anil Vishnu	D	22.9.2011	22.9.2011	6090+1800	8916	115			600		2367	19888	
95	Labour	Kokatere Kailash Kisan	D	23.9.2011	23.9.2011	6090+1800	8916	115			600		2367	19888	
96	Labour	Pawar Dinkar Chhagan	D	28.9.2011	28.9.2011	6090+1800	8916	115			600		2367	19888	
97	Labour	Nimse Prakash Hemkant	D	9.9.2011	9.9.2011	6090+1800	8916	115			600		2367	19888	
98	Labour	Kadam kumar Mahadev	D	22.9.2011	22.9.2011	6090+1800	8916	115			1200		2367	20488	
99	Labour	Andhale Pandharinath Vasant	D	23.9.2011	23.9.2011	6090+1800	8916	115			600		2367	19888	
100	Labour	Jagdale Shantaram Trimbak	D	1.10.2011	1.10.2011	6090+1800	8916	115			600		2367	19888	
101	Labour	Ambildhage sheshrao Kisan	D	5.10.2011	5.10.2011	6090+1800	8916	115			600		2367	19888	
102	Labour	Patil Vishal Vitthal	D	5.10.2011	5.10.2011	6090+1800	8916	115			600		2367	19888	
103	Labour	Tambe Ravi Visharam	D	14.10.2011	14.10.2011	5180+1300	7322	115			600		1944	16461	
104	Labour	Patil Sainath Raghunath	D	2.11.2011	2.11.2011	6090+1800	8916	115			600		2367	19888	
105	Labour	Gharat Shashikant Namdev	D	20.10.2011	20.10.2011	6090+1800	8916	115			600		2367	19888	
106	Labour	Patil Vilas Bhika	D	2.11.2011	2.11.2011	6090+1800	8916	115			600		2367	19888	

107	Labour	Sahane Sandeep Parshuram	D	5.10.2011	5.10.2011	6090+1800	8916	115			600		2367	19888	
108	Labour	Ghutugade popat Kisan	D	5.11.2011	5.11.2011	5860+1800	8656	115			600		2298	19329	
109	Labour	Hate Rajesh sahadev	D	2.11.2011	2.11.2011	6090+1800	8916	115			600		2367	19888	
110	Labour	Ghevade Vilas Maruti	D	5.11.2011	5.11.2011	6090+1800	8916	115			600			17521	
111	Labour	Bagul Kailas Ramesh	D	22.9.2011	22.9.2011	6090+1800	8916	115			600		2367	19888	
112	Labour	Kharade Vitthal Maruti	D	22.9.2011	22.9.2011	5860+1800	8656	115			600		2298	19329	
113	Labour	Suryajoshi Balu R.	D	17.11.2011	17.11.2011	6090+1800	8916	115			1200		2367	20488	
114	Labour	Manjare Jagannath P.	D	22.10.2011	22.10.2011	5860+1800	8656	115			600		2298	19329	
115	Labour	Hadkar Pravin Bhanudas	D	25.10.2011	25.10.2011	6090+1800	8916	115			600		2367	19888	
116	Labour	Ghute Vilas Nanaji	D	22.10.2011	22.10.2011	6090+1800	8916	115			600		2367	19888	
117	Labour	Zinjal Pradip Tukaram	D	22.10.2011	22.10.2011	6090+1800	8916	115			600		2367	19888	
118	Labour	Gavai Harishkumar P.	D	2.11.2011	2.11.2011	6090+1800	8916	115			600		2367	19888	
119	Labour	Mohite Mahesh Shankar	D	25.11.2011	25.11.2011	5180+1300	7322	115			600			14517	
120	Labour	Londhe vijay Narayan	D	19.11.2011	19.11.2011	5180+1300	7322	115			600		1944	16461	
121	Labour	Chavan Dhananjay Vishnu	D	25.11.2011	25.11.2011	5180+1300	7322	115			600		1944	16461	
122	Labour	Wani Vijay Narayan	D	25.11.2011	25.11.2011	6090+1800	8916	115			600		2367	19888	
123	Labour	Jagtap Ajay	D	24.11.2011	24.11.2011	6090+	8916	11			600			1752	

		Nimbaji		1	1	1800		5					1	
124	Labour	Bangar Dhanaji Krishna	D	25.11.2011	25.11.2011	6090+1800	8916	115			600		2367	19888
125	Labour	Gode Umesh Bhaskar	D	25.11.2011	25.11.2011	6090+1800	8916	115			600		2367	19888
126	Labour	Mohite Sanjay B	D	25.11.2011	25.11.2011	5180+1300	7322	115			600		1944	16461
127	Labour	Jadhav Subhash Namdev	D	20.10.2011	20.10.2011	6090+1800	8916	115			600			17521
128	Labour	Patil Ganesh Eknath	D	5.12.2011	5.12.2011	5860+1800	8656	115			600		2298	19329
129	Labour	Dandkar Vijay Motiram	D	7.12.2011	7.12.2011	6090+1800	8916	115			600		2367	19888
130	Labour	Jadhav Rupesh Govind	D	7.12.2011	7.12.2011	6090+1800	8916	115			600		2367	19888
131	Labour	Korde Sunil Ravaji	D	7.12.2011	7.12.2011	5860+1800	8656	115			600		2298	19329
132	Labour	Nakhva Sudarshan Namdev	D	7.12.2011	7.12.2011	5180+1300	7322	115			600		1944	16461
133	Labour	Pardhi Sanjay Khandu	D	17.12.2011	17.12.2011	5180+1300	7322	115			600		1944	16461
134	Labour	Chavhan Sudhir Satyasing	D	23.12.2011	23.12.2011	6090+1800	8916	115			600			17521
135	Labour	Bhangare Sahebrao Chindhu	D	23.12.2011	23.12.2011	5180+1300	7322	115			600		1944	16461
136	Labour	Pashte Bhalchandra D.	D	25.11.2011	25.11.2011	6090+1800	8916	115			600		2367	19888
137	Labour	Rathod Avinash N.	D	19.1.2012	19.1.2012	5860+1800	8656	115			600			17031
138	Labour	Bangar Madhukar C.	D	7.2.2012	7.2.2012	5860+1800	8656	115			600		2298	19329

139	Labour	Namnaik Ganpat P.	D	18.1.2012	18.1.2012	4900+1300	7108	115			600		1887	16000	
140	Labour	Bhojane Nitin Raju	D	2.5.2012	2.5.2012	5860+1800	8656	115			600		2298	19329	
141	Labour	Salunke Anil Bhiva	D	1.10.2012	1.10.2012	5860+1800	8656	115			600		2298	19329	
142	Labour	Patil Hunmanth Motiram	D	1.3.2013	1.3.2013	5630+1800	8396	115			1200		2229	19370	
143	Labour	Dongare Pravin Ragnath	D	1.3.2013	1.3.2013	5630+1800	8396	115			1200		2229	19370	
144	Labour	Shri Rajput Ishwar Rupchand	D	12.2.1996	2.6.2008	10700+1800	14125	115			600		3750	31090	
145	Labour	Bhoir Shailesh P.	D	ABSENT	ABSENT			115			600				

PAYSHEET NO:- 4493 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in N Ward	Basic + GRP	DA	W C/ND A	C A/ U W A	SP A	TA	M M A	HRA	Tota l Sala ry	
1	MUKA DAM	JADHAV PRAKASH GOVIND	D	16.6.1987	16.6.1987	12220+1850	15899	115	463/300		600		4221	35668	
2.	MUKA DAM	VAJE GAJANAN P.	D	20.5.1996	20.5.1996	11130+1900	14724	115	463/300		600		3909	33141	
3	MUKA DAM	GORE SHANTARAM B.	D	17.9.1990	17.9.1990	11520+1850	15108	115	463/300		600		4011	33967	
4	LABOUR	DHEBE RAJARAM B.	D	1.6.1994	1.6.1994	11050+1800	14521	115	300		600		3855	32241	
5	LABOUR	GURAV ANANT B.	D	2.3.1994	2.3.1994	11050+1800	14521	115	300		600		3855	32241	
6	LABOUR	KADAM RAMESH M.	D	17.9.1990	17.9.1990	11480+1800	15006	11	30		600		3984	332	

						00		5	0				85	
7	LABOUR													
8	LABOUR	PATHARE PRALHAD M.	D	17.9.1990	17.9.1990	11160+1800	14645	115/104	300		600		3888	32612
9	LABOUR	SALUNKHE SANJAY S.	D	2.9.1991	2.9.1991	11750+1800	15368	115	300		600		4080	34063
10	LABOUR	VACANT												
11	LABOUR	VICHARE RAMESH S.	D	3.6.1994	3.6.1994	11440+1850	15018	115	300		600		3987	33310
12	LABOUR	VACANT	D											
13	LABOUR	GINLANDE LAHUR	D	20.5.1996	20.5.1996	10560+1800	13967	115	300		600		3708	30750
14	LABOUR	GHARE SURESH G	D	5.8.2006	5.8.2006	10440+1800	13831	115	300		600		3672	30758
15	LABOUR	KADAM SUJIT P	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
16	LABOUR	ADANGALE BHAURAO D	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
17	LABOUR	JADHAV SANTOSH M	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
18	LABOUR	KHADANGALE RAMESH P	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
19	LABOUR	WAGHMARE PRABHU M	D	30.5.2006	30.5.2006	7370+1800	10362	115	300		600		2751	23298
20	LABOUR	MAYAWAN	D	29.5.2006	29.5.2006	7370	10362	11	30		600		2751	232

	R	RAMESH R				+1800		5	0				98	
21	LABOUR	LAKHAN PRASHANT B	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
22	LABOUR	KADAM SANGRAM M	D	30.5.2006	30.5.2006	7370+1800	10362	115	300		600		2751	23298
23	LABOUR	SARVADE PRAMOD C	D	29.5.2006	29.5.2006	7370+1800	10362	115	300		600		2751	23298
24	LABOUR	NASIRHUSSAIN SHAIKH	D	31.5.2006	31.5.2006									
25	LABOUR	GHADI GANADHISH E	D	1.10.2011	1.10.2011	6090+1800	8916	115	300		600		2367	20188
26	LABOUR	LOHAR RAVINDRA S	D	8.10.2011	8.10.2011	6090+1800	8916	115	300		600		2367	20188
27	LABOUR	DUPARE MADHAV KHANDU	D	1.10.2011	1.10.2011	6090+1800	8916	115	300		1200		2367	20788
28	LABOUR	PAWAR SANTOSH S.	D	13.12.2011	13.12.2011	6090+1800	8916	115	300		600		2367	20188
29	LABOUR	TANDEL NAGESH VASANT	D	29.12.2011	29.12.2011	6090+1800	8916	115	300		600		2367	20188
30	LABOUR	GADE PRATAP VASANT	D	1.11.2011 (ABSENT)	1.11.2011 (ABSENT)									
31	LABOUR	PAWAR DEVIDAS PRATAP	D	20.1.2012	20.1.2012	5860+1800	8656	115	300		600		2298	19629
32	LABOUR	WADAVALE SUDHIR NARAYAN	D	1.3.2013	1.3.2013	5630+1800	8396	115	300		1200		2229	19670
33	LABOUR													

34	LABOUR	PATEKAR RAMESH RAMBHAU	D	5.10.1993	5.10.1993	1143 0+18 50	15006	11 5	30 0		600		3984	332 85	
35	LABOUR	IDRISKHAN GAFARKHAN	D	5.10.1993	5.10.1993	1143 0+18 50	15006	11 5	30 0		600		3984	332 85	

PAYSHEET NO:- 4339 SALARY AS ON SEPT 2015

SR. NO.	Designation	EMPLOYEE NAME	GR D	DATE OF APPOINTMENT in MCGM	Appointment in N Ward	Basic + GRP	DA	W C	C A	SP A	TA	M M A	HRA	Total Salary	
1	Drainage Asst.	ALHAD KISHOR K	C	6.11.1985	1.2.2008	13940 +2000	18012		46 3		600		4782	3979 7	
2.	Drainage Asst.	LOKHANDE SADHU SHIVAJI	C	6.10.1993	1.2.2009	11300 +2000	15029		46 3		600		3990	3338 2	

Section 4(1)(b)(xi)

Details of allocations of budget and disbursement made in the office of administrative officer 'N'ward.

A Budget current year 2014-15

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget	Commitment/Actual
FdsCtr/CmmtItem	179,954,000.00	76,901,770.58	103,052,229.42	179,954,000.00	76,901,770.58
4240440000 -ROADS	31,422,000.00	15,578,649.51	15,843,350.49	31,422,000.00	15,578,649.51
210100101 Basic Pay	2,774,000.00	1,338,373.00	1,435,627.00	2,774,000.00	1,338,373.00
210100104 Grade Pay (Superior	695,000.00	363,564.67	331,435.33	695,000.00	363,564.67
210100201 Basic Pay	7,938,000.00	4,032,999.15	3,905,000.85	7,938,000.00	4,032,999.15
210100204 Grade Pay (Labour)	1,522,000.00	797,663.79	724,336.21	1,522,000.00	797,663.79
210200102 House Rent Allowanc	1,030,000.00	515,614.00	514,386.00	1,030,000.00	515,614.00
210200107 Mun Med Allowance	52,000.00	20,348.00	31,652.00	52,000.00	20,348.00
210200199 Other Allowances	2,000.00	45.9	1,954.10	2,000.00	45.9
210200201 Dearness Allowance	10,395,000.00	5,119,447.00	5,275,553.00	10,395,000.00	5,119,447.00
210200202 House Rent Allowanc	2,798,000.00	1,440,122.00	1,357,878.00	2,798,000.00	1,440,122.00
210200207 Mun Med Allowance	175,000.00	86,980.00	88,020.00	175,000.00	86,980.00
210209915 Contrbn-Int 4% towr	72,000.00	10,914.00	61,086.00	72,000.00	10,914.00
210200299 Other Allowances	138,000.00	41,707.00	96,293.00	138,000.00	41,707.00
210200203 Conveyance Allowanc	56,000.00	6,482.00	49,518.00	56,000.00	6,482.00
210200101 Dearness Allowance	3,775,000.00	1,804,389.00	1,970,611.00	3,775,000.00	1,804,389.00
4240350000 - C.E.	7,482,000.00	5,258,315.80	2,223,684.20	7,482,000.00	5,258,315.80
210100101 Basic Pay	1,698,000.00	1,365,109.00	332,891.00	1,698,000.00	1,365,109.00
210100104 Grade Pay (Superior	365,000.00	364,734.00	266	365,000.00	364,734.00
210100201 Basic Pay	887,000.00	421,400.83	465,599.17	887,000.00	421,400.83

210100204 Grade Pay (Labour)	146,000.00	77,491.67	68,508.33	146,000.00	77,491.67
210200102 House Rent Allowanc	608,000.00	510,412.00	97,588.00	608,000.00	510,412.00
210200107 Mun Med Allowance	22,000.00	19,200.00	2,800.00	22,000.00	19,200.00
210200199 Other Allowances	1,000.00	-618.7	1,618.70	1,000.00	-618.7
210200201 Dearness Allowance	1,136,000.00	531,645.00	604,355.00	1,136,000.00	531,645.00
210200202 House Rent Allowanc	306,000.00	151,983.00	154,017.00	306,000.00	151,983.00
210200207 Mun Med Allowance	17,000.00	8,400.00	8,600.00	17,000.00	8,400.00
210209915 Contrbn-Int 4% towr	7,000.00	6,888.00	112	7,000.00	6,888.00
210200299 Other Allowances	10,000.00	3,573.00	6,427.00	10,000.00	3,573.00
210200203 Conveyance Allowanc	22,000.00	8,041.00	13,959.00	22,000.00	8,041.00
210200101 Dearness Allowance	2,257,000.00	1,790,057.00	466,943.00	2,257,000.00	1,790,057.00
4240330000 -SWD	38,365,000.00	17,688,366.40	20,676,633.60	38,365,000.00	17,688,366.40
210100101 Basic Pay	147,000.00	146,770.00	230	147,000.00	146,770.00
210100104 Grade Pay (Superior	28,000.00	28,000.00		28,000.00	28,000.00
210100201 Basic Pay	12,722,000.00	6,025,163.69	6,696,836.31	12,722,000.00	6,025,163.69
210100204 Grade Pay (Labour)	2,585,000.00	1,173,509.91	1,411,490.09	2,585,000.00	1,173,509.91
210200102 House Rent Allowanc	53,000.00	52,431.00	569	53,000.00	52,431.00
210200107 Mun Med Allowance	3,000.00	2,800.00	200	3,000.00	2,800.00
210200199 Other Allowances	1,000.00	316.8	683.2	1,000.00	316.8
210200201 Dearness Allowance	16,838,000.00	7,593,897.00	9,244,103.00	16,838,000.00	7,593,897.00
210200202 House Rent Allowanc	4,241,000.00	2,102,656.00	2,138,344.00	4,241,000.00	2,102,656.00
210200207 Mun Med Allowance	266,000.00	128,662.00	137,338.00	266,000.00	128,662.00
210209915 Contrbn-Int 4% towr	18,000.00		18,000.00	18,000.00	
210200299 Other Allowances	1,194,000.00	235,547.00	958,453.00	1,194,000.00	235,547.00

210200203 Conveyance Allowanc	89,000.00	19,115.00	69,885.00	89,000.00	19,115.00
210200101 Dearness Allowance	180,000.00	179,498.00	502	180,000.00	179,498.00
2003440000 DIVISION III -ROA	81,115,000.00	26,408,575.8 7	54,706,424.13	81,115,000.00	26,408,575.87
210100101 Basic Pay	20,348,000.00	7,945,437.67	12,402,562.33	20,348,000.00	7,945,437.67
210100104 Grade Pay (Superior	5,777,000.00	1,956,618.00	3,820,382.00	5,777,000.00	1,956,618.00
210100201 Basic Pay	6,795,000.00	1,130,050.00	5,664,950.00	6,795,000.00	1,130,050.00
210100204 Grade Pay (Labour)	1,558,000.00	189,600.00	1,368,400.00	1,558,000.00	189,600.00
210200102 House Rent Allowanc	7,666,000.00	2,930,516.00	4,735,484.00	7,666,000.00	2,930,516.00
210200107 Mun Med Allowance	280,000.00	89,200.00	190,800.00	280,000.00	89,200.00
210200199 Other Allowances	11,000.00	4,530.20	6,469.80	11,000.00	4,530.20
210200201 Dearness Allowance	9,187,000.00	1,394,355.00	7,792,645.00	9,187,000.00	1,394,355.00
210200202 House Rent Allowanc	2,447,000.00	331,374.00	2,115,626.00	2,447,000.00	331,374.00
210200207 Mun Med Allowance	189,000.00	20,400.00	168,600.00	189,000.00	20,400.00
210209915 Contrbn-Int 4% towr	475,000.00	8,124.00	466,876.00	475,000.00	8,124.00
210200299 Other Allowances	135,000.00	13,480.00	121,520.00	135,000.00	13,480.00
210200203 Conveyance Allowanc	198,000.00	16,154.00	181,846.00	198,000.00	16,154.00
210200101 Dearness Allowance	26,049,000.00	10,378,737.0 0	15,670,263.00	26,049,000.00	10,378,737.00
4240470000 - HEALTH	18,842,000.00	11,263,185.0 0	7,578,815.00	18,842,000.00	11,263,185.00
210100101 Basic Pay	5,147,000.00	2,854,670.33	2,292,329.67	5,147,000.00	2,854,670.33
210100104 Grade Pay (Superior	1,103,000.00	598,684.87	504,315.13	1,103,000.00	598,684.87
210100201 Basic Pay	1,966,000.00	967,790.00	998,210.00	1,966,000.00	967,790.00
210100204 Grade Pay (Labour)	379,000.00	191,500.00	187,500.00	379,000.00	191,500.00
210200102 House Rent Allowanc	1,842,000.00	1,028,590.00	813,410.00	1,842,000.00	1,028,590.00
210200107 Mun Med Allowance	64,000.00	35,000.00	29,000.00	64,000.00	35,000.00

210200199 Other Allowances	16,000.00	8,612.80	7,387.20	16,000.00	8,612.80
210200201 Dearness Allowance	2,499,000.00	1,217,634.00	1,281,366.00	2,499,000.00	1,217,634.00
210200202 House Rent Allowanc	641,000.00	299,013.00	341,987.00	641,000.00	299,013.00
210200207 Mun Med Allowance	48,000.00	21,800.00	26,200.00	48,000.00	21,800.00
210209915 Contrbn-Int 4% towr	12,000.00	11,847.00	153	12,000.00	11,847.00
210200299 Other Allowances	50,000.00	17,326.00	32,674.00	50,000.00	17,326.00
210200203 Conveyance Allowanc	13,000.00		13,000.00	13,000.00	
210200101 Dearness Allowance	5,062,000.00	4,010,717.00	1,051,283.00	5,062,000.00	4,010,717.00
4240473301 KELKAR COLLEGE CHR	2,728,000.00	704,678.00	2,023,322.00	2,728,000.00	704,678.00
210100101 Basic Pay	177,000.00	176,070.00	930	177,000.00	176,070.00
210100104 Grade Pay (Superior	33,000.00	32,300.00	700	33,000.00	32,300.00
210100201 Basic Pay	790,000.00	70,180.00	719,820.00	790,000.00	70,180.00
210100204 Grade Pay (Labour)	248,000.00	20,500.00	227,500.00	248,000.00	20,500.00
210200102 House Rent Allowanc	63,000.00	62,511.00	489	63,000.00	62,511.00
210200107 Mun Med Allowance	4,000.00	3,400.00	600	4,000.00	3,400.00
210200199 Other Allowances	3,000.00	2,460.00	540	3,000.00	2,460.00
210200201 Dearness Allowance	682,000.00	94,502.00	587,498.00	682,000.00	94,502.00
210200202 House Rent Allowanc	431,000.00	23,283.00	407,717.00	431,000.00	23,283.00
210200207 Mun Med Allowance	39,000.00	2,400.00	36,600.00	39,000.00	2,400.00
210209915 Contrbn-Int 4% towr	23,000.00	6,360.00	16,640.00	23,000.00	6,360.00
210200299 Other Allowances	24,000.00		24,000.00	24,000.00	
210200101 Dearness Allowance	211,000.00	210,712.00	288	211,000.00	210,712.00

A Budget Previous year 2013-14

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amount	Current Budget	Commitment/Actual
FdsCtr/CmmtItem	212,780,000.00	142,437,701.58	70,342,298.42	212,780,000.00	142,436,036.58
4240440000 -ROADS	36,450,000.00	28,435,086.12	8,014,913.88	36,450,000.00	28,433,563.12
210100101 Basic Pay	3,388,000.00	2,195,918.91	1,192,081.09	3,388,000.00	2,195,918.91
210100104 Grade Pay (Superior	822,000.00	560,087.06	261,912.94	822,000.00	560,087.06
210100201 Basic Pay	10,595,000.00	8,445,945.66	2,149,054.34	10,595,000.00	8,444,422.66
210100204 Grade Pay (Labour)	1,956,000.00	1,596,683.59	359,316.41	1,956,000.00	1,596,683.59
210200102 House Rent Allowanc	1,232,000.00	824,264.00	407,736.00	1,232,000.00	824,264.00
210200107 Mun Med Allowance	50,000.00	33,081.00	16,919.00	50,000.00	33,081.00
210200199 Other Allowances	2,000.00	68.9	1,931.10	2,000.00	68.9
210200201 Dearness Allowance	10,668,000.00	8,997,145.00	1,670,855.00	10,668,000.00	8,997,145.00
210200202 House Rent Allowanc	3,621,000.00	2,977,263.00	643,737.00	3,621,000.00	2,977,263.00
210200207 Mun Med Allowance	226,000.00	183,479.00	42,521.00	226,000.00	183,479.00
210209915 Contrbn-Int 4% towr	70,000.00	42,786.00	27,214.00	70,000.00	42,786.00
210200299 Other Allowances	188,000.00	90,603.00	97,397.00	188,000.00	90,603.00
210200203 Conveyance Allowanc	53,000.00	18,954.00	34,046.00	53,000.00	18,954.00
210200101 Dearness Allowance	3,579,000.00	2,468,807.00	1,110,193.00	3,579,000.00	2,468,807.00
4240350000 N WARD - C.E.	11,229,000.00	11,028,031.36	200,968.64	11,229,000.00	11,028,031.36
210100101 Basic Pay	3,181,000.00	3,180,177.07	822.93	3,181,000.00	3,180,177.07
210100104 Grade Pay (Superior	854,000.00	853,142.69	857.31	854,000.00	853,142.69
210100201 Basic Pay	896,000.00	787,373.00	108,627.00	896,000.00	787,373.00
210100204 Grade Pay (Labour)	148,000.00	145,897.00	2,103.00	148,000.00	145,897.00

210200102 House Rent Allowanc	1,222,000.00	1,221,677.00	323	1,222,000.00	1,221,677.00
210200107 Mun Med Allowance	46,000.00	45,473.00	527	46,000.00	45,473.00
210200199 Other Allowances	2,000.00	1,219.60	780.4	2,000.00	1,219.60
210200201 Dearness Allowance	887,000.00	840,347.00	46,653.00	887,000.00	840,347.00
210200202 House Rent Allowanc	307,000.00	282,626.00	24,374.00	307,000.00	282,626.00
210200207 Mun Med Allowance	16,000.00	15,677.00	323	16,000.00	15,677.00
210209915 Contrbn-Int 4% towr	14,000.00	13,776.00	224	14,000.00	13,776.00
210200299 Other Allowances	19,000.00	7,523.00	11,477.00	19,000.00	7,523.00
210200203 Conveyance Allowanc	20,000.00	16,227.00	3,773.00	20,000.00	16,227.00
210200101 Dearness Allowance	3,617,000.00	3,616,896.00	104	3,617,000.00	3,616,896.00
4240330000 N WARD -SWD	41,215,000.00	31,866,257.28	9,348,742.72	41,215,000.00	31,866,257.28
210100101 Basic Pay	155,000.00	145,650.00	9,350.00	155,000.00	145,650.00
210100104 Grade Pay (Superior	27,000.00	23,200.00	3,800.00	27,000.00	23,200.00
210100201 Basic Pay	15,277,000.00	11,762,568.68	3,514,431.32	15,277,000.00	11,762,568.68
210100204 Grade Pay (Labour)	3,250,000.00	2,216,583.20	1,033,416.80	3,250,000.00	2,216,583.20
210200102 House Rent Allowanc	51,000.00	50,655.00	345	51,000.00	50,655.00
210200107 Mun Med Allowance	3,000.00	2,400.00	600	3,000.00	2,400.00
210200199 Other Allowances	1,000.00	556.4	443.6	1,000.00	556.4
210200201 Dearness Allowance	15,748,000.00	12,589,835.00	3,158,165.00	15,748,000.00	12,589,835.00
210200202 House Rent Allowanc	5,133,000.00	4,112,669.00	1,020,331.00	5,133,000.00	4,112,669.00
210200207 Mun Med Allowance	334,000.00	265,514.00	68,486.00	334,000.00	265,514.00
210209915 Contrbn-Int 4% towr	24,000.00		24,000.00	24,000.00	
210200299 Other Allowances	971,000.00	499,511.00	471,489.00	971,000.00	499,511.00
210200203 Conveyance Allowanc	89,000.00	45,948.00	43,052.00	89,000.00	45,948.00

210200101 Dearness Allowance	152,000.00	151,167.00	833	152,000.00	151,167.00
2003440000 DIVISION III -ROA	101,361,000.0 0	51,276,617.61	50,084,382.3 9	101,361,000.0 0	51,276,475.61
210100101 Basic Pay	27,565,000.00	16,457,495.68	11,107,504.3 2	27,565,000.00	16,457,495.68
210100104 Grade Pay (Superior	7,701,000.00	4,109,168.74	3,591,831.26	7,701,000.00	4,109,168.74
210100201 Basic Pay	9,531,000.00	2,302,268.39	7,228,731.61	9,531,000.00	2,302,126.39
210100204 Grade Pay (Labour)	2,081,000.00	398,250.00	1,682,750.00	2,081,000.00	398,250.00
210200102 House Rent Allowanc	10,409,000.00	6,138,345.00	4,270,655.00	10,409,000.00	6,138,345.00
210200107 Mun Med Allowance	348,000.00	188,188.00	159,812.00	348,000.00	188,188.00
210200199 Other Allowances	19,000.00	9,064.80	9,935.20	19,000.00	9,064.80
210200201 Dearness Allowance	9,869,000.00	2,419,734.00	7,449,266.00	9,869,000.00	2,419,734.00
210200202 House Rent Allowanc	3,399,000.00	662,166.00	2,736,834.00	3,399,000.00	662,166.00
210200207 Mun Med Allowance	214,000.00	42,000.00	172,000.00	214,000.00	42,000.00
210209915 Contrbn-Int 4% towr	666,000.00	42,139.00	623,861.00	666,000.00	42,139.00
210200299 Other Allowances	156,000.00	26,286.00	129,714.00	156,000.00	26,286.00
210200203 Conveyance Allowanc	258,000.00	30,909.00	227,091.00	258,000.00	30,909.00
210200101 Dearness Allowance	29,145,000.00	18,450,603.00	10,694,397.0 0	29,145,000.00	18,450,603.00
4240470000 N WARD - HEALTH	19,249,000.00	18,552,077.21	696,922.79	19,249,000.00	18,552,077.21
210100101 Basic Pay	4,846,000.00	4,837,212.58	8,787.42	4,846,000.00	4,837,212.58
210100104 Grade Pay (Superior	1,019,000.00	1,013,277.03	5,722.97	1,019,000.00	1,013,277.03
210100201 Basic Pay	2,155,000.00	1,912,334.00	242,666.00	2,155,000.00	1,912,334.00
210100204 Grade Pay (Labour)	419,000.00	375,693.00	43,307.00	419,000.00	375,693.00
210200102 House Rent Allowanc	1,764,000.00	1,759,505.00	4,495.00	1,764,000.00	1,759,505.00
210200107 Mun Med Allowance	82,000.00	61,360.00	20,640.00	82,000.00	61,360.00
210200199 Other Allowances	64,000.00	62,705.60	1,294.40	64,000.00	62,705.60
210200201 Dearness	2,279,000.00	2,050,264.00	228,736.00	2,279,000.00	2,050,264.00

Allowance					
210200202 House Rent Allowanc	684,000.00	598,873.00	85,127.00	684,000.00	598,873.00
210200207 Mun Med Allowance	64,000.00	43,480.00	20,520.00	64,000.00	43,480.00
210209915 Contrbn-Int 4% towr	32,000.00	24,612.00	7,388.00	32,000.00	24,612.00
210200299 Other Allowances	60,000.00	34,983.00	25,017.00	60,000.00	34,983.00
210200101 Dearness Allowance	5,781,000.00	5,777,778.00	3,222.00	5,781,000.00	5,777,778.00
4240473301 KELKAR COLLEGE CHR	3,276,000.00	1,279,632.00	1,996,368.00	3,276,000.00	1,279,632.00
210100101 Basic Pay	384,000.00	383,570.00	430	384,000.00	383,570.00
210100104 Grade Pay (Superior	69,000.00	68,600.00	400	69,000.00	68,600.00
210100201 Basic Pay	367,000.00	91,255.00	275,745.00	367,000.00	91,255.00
210100204 Grade Pay (Labour)	326,000.00	28,838.00	297,162.00	326,000.00	28,838.00
210200102 House Rent Allowanc	136,000.00	135,651.00	349	136,000.00	135,651.00
210200107 Mun Med Allowance	8,000.00	7,600.00	400	8,000.00	7,600.00
210200199 Other Allowances	5,000.00	4,188.00	812	5,000.00	4,188.00
210200201 Dearness Allowance	1,038,000.00	107,297.00	930,703.00	1,038,000.00	107,297.00
210200202 House Rent Allowanc	469,000.00	36,028.00	432,972.00	469,000.00	36,028.00
210200207 Mun Med Allowance	35,000.00	3,754.00	31,246.00	35,000.00	3,754.00
210209915 Contrbn-Int 4% towr	14,000.00	10,529.00	3,471.00	14,000.00	10,529.00
210200299 Other Allowances	22,000.00		22,000.00	22,000.00	
210200101 Dearness Allowance	403,000.00	402,322.00	678	403,000.00	402,322.00

B Budget current year 2014-15

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget	Commitment/Actu
FdsCtr/CmmtItem	2,141,000.00	1,075,346.00	1,065,654.00	2,141,000.00	1,075,346.00
4240350000 N WARD - C.E.	2,141,000.00	1,075,346.00	1,065,654.00	2,141,000.00	1,075,346.00
210100101 Basic Pay	730,000.00	379,282.00	350,718.00	730,000.00	379,282.00
210100104 Grade Pay (Superior	165,000.00	86,729.00	78,271.00	165,000.00	86,729.00
210200101 Dearness Allowance	985,000.00	490,514.00	494,486.00	985,000.00	490,514.00
210200102 House Rent Allowanc	222,000.00	109,809.00	112,191.00	222,000.00	109,809.00
210200103 Conveyance Allowanc	22,000.00	4,212.00	17,788.00	22,000.00	4,212.00
210200107 Mun Med Allowance	17,000.00	4,800.00	12,200.00	17,000.00	4,800.00

B Budget Previous year 2013-14

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget	Commitment/Actu
FdsCtr/CmmtItem	3,091,000.00	2,141,102.17	949,897.83	3,091,000.00	2,141,102.17
4240350000 N WARD - C.E.	3,091,000.00	2,141,102.17	949,897.83	3,091,000.00	2,141,102.17
210100101 Basic Pay	1,191,000.00	788,981.17	402,018.83	1,191,000.00	788,981.17
210100104 Grade Pay (Superior	258,000.00	194,449.00	63,551.00	258,000.00	194,449.00
210200101 Dearness Allowance	1,232,000.00	879,263.00	352,737.00	1,232,000.00	879,263.00
210200102 House Rent Allowanc	355,000.00	236,745.00	118,255.00	355,000.00	236,745.00
210200103 Conveyance Allowanc	22,000.00	18,533.00	3,467.00	22,000.00	18,533.00
210200106 Trans Subsidy Allow	11,000.00	10,331.00	669	11,000.00	10,331.00
210200107 Mun Med Allowance	17,000.00	12,800.00	4,200.00	17,000.00	12,800.00
210200199 Other Allowances	5,000.00		5,000.00	5,000.00	

G Budget current year 2014-15

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget	Commitment/Actu
FdsCtr/CmmtItem	62,574,000.00	29,328,584.63	33,245,415.37	62,574,000.00	29,328,584.63
4240490000 N WARD H.E.	54,901,000.00	26,150,337.63	28,750,662.37	54,901,000.00	26,150,337.63
210100101 Basic Pay	4,755,000.00	2,487,077.73	2,267,922.27	4,755,000.00	2,487,077.73
210100104 Grade Pay (Superior	1,063,000.00	524,577.75	538,422.25	1,063,000.00	524,577.75
210100201 Basic Pay	12,184,000.00	6,235,570.62	5,948,429.38	12,184,000.00	6,235,570.62
210100204 Grade Pay (Labour)	4,022,000.00	1,504,953.93	2,517,046.07	4,022,000.00	1,504,953.93
210200102 House Rent Allowanc	1,746,000.00	877,804.00	868,196.00	1,746,000.00	877,804.00
210200107 Mun Med Allowance	81,000.00	35,600.00	45,400.00	81,000.00	35,600.00
210200199 Other Allowances	30,000.00	4,682.60	25,317.40	30,000.00	4,682.60
210200201 Dearness Allowance	17,827,000.00	8,421,192.00	9,405,808.00	17,827,000.00	8,421,192.00
210200202 House Rent Allowanc	4,862,000.00	2,069,498.00	2,792,502.00	4,862,000.00	2,069,498.00
210200207 Mun Med Allowance	404,000.00	166,187.00	237,813.00	404,000.00	166,187.00
210209915 Contrbn-Int 4% towr	138,000.00	30,217.00	107,783.00	138,000.00	30,217.00
210200299 Other Allowances	157,000.00	41,493.00	115,507.00	157,000.00	41,493.00
210200203 Conveyance Allowanc	41,000.00	14,247.00	26,753.00	41,000.00	14,247.00
210200101 Dearness Allowance	6,400,000.00	3,260,540.00	3,139,460.00	6,400,000.00	3,260,540.00
210200211 Prted Der Allo (Lab	115,000.00		115,000.00	115,000.00	
210200206 Trans Subsidy Allow	1,076,000.00	476,697.00	599,303.00	1,076,000.00	476,697.00
4240510000 N WARD -S.O.	7,673,000.00	3,178,247.00	4,494,753.00	7,673,000.00	3,178,247.00
210100101 Basic Pay	195,000.00	96,240.00	98,760.00	195,000.00	96,240.00

210100104 Grade Pay (Superior	33,000.00	14,000.00	19,000.00	33,000.00	14,000.00
210100201 Basic Pay	2,241,000.00	992,448.00	1,248,552.00	2,241,000.00	992,448.00
210100204 Grade Pay (Labour)	491,000.00	171,257.00	319,743.00	491,000.00	171,257.00
210200102 House Rent Allowanc	69,000.00	33,072.00	35,928.00	69,000.00	33,072.00
210200107 Mun Med Allowance	14,000.00	1,400.00	12,600.00	14,000.00	1,400.00
210200199 Other Allowances	16,000.00	315	15,685.00	16,000.00	315
210200201 Dearness Allowance	3,006,000.00	1,281,829.00	1,724,171.00	3,006,000.00	1,281,829.00
210200202 House Rent Allowanc	820,000.00	344,592.00	475,408.00	820,000.00	344,592.00
210200207 Mun Med Allowance	51,000.00	17,800.00	33,200.00	51,000.00	17,800.00
210209915 Contrbn-Int 4% towr	29,000.00	27,860.00	1,140.00	29,000.00	27,860.00
210200299 Other Allowances	124,000.00	30,872.00	93,128.00	124,000.00	30,872.00
210200101 Dearness Allowance	251,000.00	119,352.00	131,648.00	251,000.00	119,352.00
210200211 Prted Der Allo (Lab	137,000.00		137,000.00	137,000.00	
210200206 Trans Subsidy Allow	196,000.00	47,210.00	148,790.00	196,000.00	47,210.00

G Budget Previous year 2013-14

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget	Commitment/Actu
FdsCtr/CmmtItem	54,324,000.00	46,237,576.44	8,086,423.56	54,324,000.00	46,237,576.44
4240490000 N WARD H.E.	47,630,000.00	40,444,922.57	7,185,077.43	47,630,000.00	40,444,922.57
210100101 Basic Pay	4,528,000.00	4,105,452.13	422,547.87	4,528,000.00	4,105,452.13
210100104 Grade Pay (Superior	966,000.00	851,981.06	114,018.94	966,000.00	851,981.06
210100201 Basic Pay	11,603,000.00	10,451,609.15	1,151,390.85	11,603,000.00	10,451,609.15
210100204 Grade Pay (Labour)	3,656,000.00	2,578,238.43	1,077,761.57	3,656,000.00	2,578,238.43
210200102 House Rent Allowanc	1,648,000.00	1,447,077.00	200,923.00	1,648,000.00	1,447,077.00
210200107 Mun Med Allowance	80,000.00	59,626.00	20,374.00	80,000.00	59,626.00
210200199 Other Allowances	27,000.00	4,676.80	22,323.20	27,000.00	4,676.80
210200201 Dearness Allowance	13,734,000.00	11,678,810.00	2,055,190.00	13,734,000.00	11,678,810.00
210200202 House Rent Allowanc	4,578,000.00	3,472,330.00	1,105,670.00	4,578,000.00	3,472,330.00
210200207 Mun Med Allowance	396,000.00	285,800.00	110,200.00	396,000.00	285,800.00
210209915 Contrbn-Int 4% towr	127,000.00	63,952.00	63,048.00	127,000.00	63,952.00
210200299 Other Allowances	142,000.00	73,743.00	68,257.00	142,000.00	73,743.00
210200203 Conveyance Allowanc	40,000.00	25,331.00	14,669.00	40,000.00	25,331.00
210200101 Dearness Allowance	4,945,000.00	4,493,170.00	451,830.00	4,945,000.00	4,493,170.00
210200211 Prted Der Allo (Lab	104,000.00	14,888.00	89,112.00	104,000.00	14,888.00
210200206 Trans Subsidy Allow	1,056,000.00	838,238.00	217,762.00	1,056,000.00	838,238.00
4240510000 N WARD -S.O.	6,694,000.00	5,792,653.87	901,346.13	6,694,000.00	5,792,653.87
210100101 Basic Pay	185,000.00	160,380.00	24,620.00	185,000.00	160,380.00
210100104 Grade Pay (Superior	30,000.00	24,000.00	6,000.00	30,000.00	24,000.00

210100201 Basic Pay	2,134,000.00	1,884,360.09	249,639.91	2,134,000.00	1,884,360.09
210100204 Grade Pay (Labour)	446,000.00	311,988.78	134,011.22	446,000.00	311,988.78
210200102 House Rent Allowanc	65,000.00	55,314.00	9,686.00	65,000.00	55,314.00
210200107 Mun Med Allowance	14,000.00	2,400.00	11,600.00	14,000.00	2,400.00
210200199 Other Allowances	14,000.00	569	13,431.00	14,000.00	569
210200201 Dearness Allowance	2,322,000.00	2,191,027.00	130,973.00	2,322,000.00	2,191,027.00
210200202 House Rent Allowanc	774,000.00	702,486.00	71,514.00	774,000.00	702,486.00
210200207 Mun Med Allowance	50,000.00	38,600.00	11,400.00	50,000.00	38,600.00
210209915 Contrbn-Int 4% towr	37,000.00	28,926.00	8,074.00	37,000.00	28,926.00
210200299 Other Allowances	112,000.00	66,868.00	45,132.00	112,000.00	66,868.00
210200101 Dearness Allowance	194,000.00	165,042.00	28,958.00	194,000.00	165,042.00
210200211 Prted Der Allo (Lab	124,000.00	36,569.00	87,431.00	124,000.00	36,569.00
210200206 Trans Subsidy Allow	193,000.00	124,124.00	68,876.00	193,000.00	124,124.00

Section 4(1)(b)(xii)

Manner of execution of subsidy program in the office of Administrative Officer at 'N'ward.

-----Nil-----

Section 4(1)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of Administrative Officer at 'N'Ward.

-----Nil-----

Section 4(1)(b)(xiv)

Details of information available in electronic form in the office of Administrative Officer at 'N'Ward.

Sr. No.	Type of Documents file/Register	Sub Topic	In which Electronic Format it is kept	Person in Charge
1	R.T.I. MANUALS 2013-14	-	MS-WORD	Administrative Officer
2.	Quarterly Report (Vacant Post)	-	MS-WORD	Administrative Officer

Section 4(1)(b)(xv)

Particulars of facilities available for citizen for obtaining information in the office of Administrative Officer at 'N'Ward.

Types of facilities-

- Information about facilities for inspection of record.

Sr.No.	Type of Facility	Timings	Procedure	Location	Peron in Charge
1.	Inspection of Record	3.00 p.m. to 5.00 p.m on Tuesday and Thursday (except holidays) with prior appointment only.	For inspection of records no fee for first hour will be charged, however fee of Rs.5/- for each 15 minutes or fraction thereof will be charged thereafter.	Office Administrative officer Department, 2 nd Floor, 'N' ward office, Jawahar Road, Ghatkopar (East) Mumbai-77.	Administrative officer 'N'Ward.

Section 4(1)(b)(xvi)

Details of Public Information Officer/APIOs/Appellate authority in the jurisdiction of (public authority) in the office of Administrative officer at 'N'Ward.

PIO**A**

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address Ph. No.	E-mail id for purpose of RTI	Appellate authority
1.	Smt. Sharda S. Gosavi	Administrative officer	'N'Ward	Office of Administrative officer 'N'Ward, 2 nd Floor, 'N' ward office, Jawahar Road, Ghatkopar (East) Mumbai-77 Ph.022-25010161 Ex.211	Adminofficer01.n@mcgm.gov.in	Shri.Sudhanshu M. Dwivedi, Assistant commissioner 'N'Ward, 2 nd Floor, 'N' ward office, Jawahar Road, Ghatkopar (East) Mumbai-77 Ph.022-25010161

APIOs**B**

Sr.No.	Name of APIO	Designation	Jurisdiction as APIO under RTI	Address/ ph. no.
	N.A.	-	-	-

Appellate authority**C**

Sr. No.	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	PIO reporting	E-mail id for purpose of RTI
1.	Shri Sudhanshu M. Dwivedi	Assistant commissioner I/C	'N'Ward	Administrative officer	ac.n@mcgm.gov.in

Section 4(1)(b)(xvii)

Other Information :Post Status up to 31.08.2015

Sr. No	Designation	Scheduled post	Filled post	Vacant post
1)	Assistant commissioner	1	1	NIL
2)	Administrative Officer	1	1	NIL
3)	Complaint Officer	1	1	NIL
4)	Asst. Engineer	5	1	1
5)	Sub Engineer	5	5	NIL
6)	Jr. Engineer	14	10	4
7)	Head Clerk	4	3	1
8)	Telephone Opt.	2	2	NIL
9)	Notice Clerk	1	1	NIL
10)	Typist	2	2	NIL
11)	Store clerk	1	1	NIL
12)	Clerk	47	39	8
13)	Mukadam	4	3	1
14)	Peon	12	11	1
15)	Store Mukadam	----	-----	----
16)	Rent Supervisor	----	-----	----
17)	Colony Officer	1	1	NIL
18)	Record Asst.	2	-----	2
19)	Record Attendant	----	-----	----
20)	Sr. Medical Officer	1	1	NIL
21)	Medical Officer	2	2	NIL
22)	Asst. Medical Officer	1	1	NIL
23)	Pharmacist	4	4	NIL

BRIHANMUMBAI MAHANAGARPALIKA

TECHNICAL ABILITY REPORT

NAME : _____

Designation: _____

PART - IV

TECHNICAL ABILITY

(A) Advice on Technical Matters :

(B) SCRUTINY of and report on
Technical Matters. _____ :

(C) Control over Execution of
Schemes _____ :

Date: _____

Name & Designation of the
Reporting Officer. _____

ssdg/13302

बृहन्मुंबई महानगरपालिका

प्रपत्र - अ

FORM - A

स्वयंमूल्य निर्धारण प्रपत्र

Self Assessment Form

(कालावधी पासून पर्यंत)

(Period from to)

- १) नांव :
Name :
- २) अ) खाते/विभाग :
a) Department/Ward
ब) सध्याचे पद :
b) Present Post
क) सध्याच्या किंवा तत्सम पदावरील
एकूण सेवा कालावधी : वर्ष महिने
c) Length of service in the Year Months
present of similar post
- ३) यावर्षी / कालावधी नेमून दिलेली :
कामे त्यांची उद्दिष्टे (असल्यास)
आणि पार पाडलेली कामे
The work allotted with targets
fixed (if any) and work done
during the year/period.
- ४) यावर्षी / कालावधीत केलेली उल्लेखनिय :
अशी महत्वाची व वैशिष्टपूर्ण कामे
(उद्दिष्टे असल्यास त्यासह)
The Significant, important and
noteworthy work done during the
year/period (with targets if any)

मुंबई :
Mumbai(कर्मचाऱ्याची स्वाक्षरी)
(Signature of employee)दिनांक :
Date :

प्रतिवेदन अधिकाऱ्याचे अभिप्राय
Remarks of the Reporting Officer

१. आपण मागील पृष्ठावरील सदर कर्मचाऱ्याच्या स्वयंमूल्यमापनाशी सहमत आहात काय ?

1. Whether you agree with the Self assessment of the employee

२. नसल्यास त्याची कारणे :
2. If not, state the reasons

दिनांक :
Date :

प्रतिवेदन अधिकाऱ्याची सही
(Signature of the Reporting Officer)

नाव :

Name :

पदनाम :

Designation :

दिनांक :

Date :

परिशिष्ट - ब

स्वयंमुल्यनिर्धारण अहवाल लिहिणाऱ्या अधिकाऱ्यांना / कर्मचाऱ्यांना सूचना

- जर उद्दिष्टे ठरवून देण्यात आली असतील तर ती उद्दिष्टे सर्वसाधारण सूचनांनुसार अथवा विशेष सूचनांनुसार ठरवून देण्यात आली होती की आपापसातील चर्चेनुसार ठरविण्यात आली होती.
- सर्व दैनंदिन कामाची यादी येथे देऊ नये. फक्त ठळक, वैशिष्ट्यपूर्ण व उल्लेखनीय कामगिरीचा उल्लेख करावा. (उद्दिष्टे ठरवून देण्यात आली असल्यास उद्दिष्टांचा संदर्भ देऊन) संदिग्ध विधाने टाळावीत व नेमके विधान करावे.
- तुमच्या कामगिरीबाबतचे तुमचे अभिप्राय दिलेल्या जागेवढेच मर्यादित ठेवावेत. काहीही सहपत्रे त्यास जोडू नयेत. ती गोपनीय अहवालाच्या नस्तीत ठेवली जाणार नाहीत व कर्मचाऱ्यास परत करण्यात येतील.
- मी "माझ्या वरिष्ठांचे समाधान/पूर्ण समाधान होईपर्यंत काम केले" किंवा "वरिष्ठांनी माझं काम नावाजले" अशी किंवा अशा सारखी विधाने करू नयेत. अशी विधाने केल्यास ती दुर्लक्षित करण्यात येतील.
- स्वयंमुल्य निर्धारण अहवाल अर्ध्या पानातच लिहावा.
- स्वयंमुल्य निर्धारण अहवाल अधिकारी/कर्मचारी यांनी त्यांना प्राप्त झाल्यापासून १५ दिवसांच्या आत प्रतिवेदन अधिकाऱ्याकडे द्यावा.

प्रतिवेदन अधिकाऱ्यांना सूचना

- गोपनीय अहवाल लिहिताना कर्मचाऱ्यांने लिहिलेला स्वयंमुल्य निर्धारण अहवाल विचारात घ्यावा व तसा तो घेतला गेला असल्याचा विशिष्ट उल्लेख गोपनीय अहवालात करण्यात यावा.
- वरील सूचना क्रमांक ६ अनुसार स्वयंमुल्यनिर्धारण अहवाल प्राप्त न झाल्यास प्रतिवेदन अधिकारी स्वतः गोपनीय अहवाल लिहू शकेल.
- प्रतिवेदन अधिकाऱ्यांनी गोपनीय अहवालांच्या प्रपत्रात दिलेल्या पर्यायांपैकी एक पर्याय निवडून त्या भोवती वतुळ करावे. उदाहरणार्थ अ. क्र. ४ उद्योगप्रियता व कार्यतत्परता या समोर उत्कृष्ट असे शेरे द्यावयाचे असल्यास ते खालीलप्रमाणे देण्यात यावेत.

अत्युकृष्ट

उत्कृष्ट

चांगले

साधारण

साधारणपेक्षा कमी

४. (अ) गोपनीय अहवालाच्या प्रपत्रातील बाब क्र. ३, ९, १०, ११ व १८ या समोरील शेरे, तसेच प्रतवारी स्वतःच्या हस्ताक्षरात लिहावी.

(ब) प्रतवारी नमूद करताना ती अहवालातील रकान्यासमोरील अभिप्रायाशी मिळती जुळती राहिल याची दक्षता घ्यावी.

पुनर्विलोकन अधिकाऱ्यांना सूचना

- अधिकारी / कर्मचारी यांच्या कामाबाबतची प्रतवारी लिहावी.
- प्रतवारी नमूद करताना ती अहवालातील रकान्यासमोरील अभिप्रायाशी मिळती जुळती राहिल याची दक्षता घ्यावी.

प्रपत्र - ब

अधिकार्यांची / कर्मचार्यांची सर्वसाधारण योग्यता व चरित्र यासंबंधी अभिप्राय.
Estimate of General Ability and Character of Officers / Employees.

१) (अ) नाव	:	श्री/श्रीमती/कुमारी
1) (A) Name	:	Shri/Smt./Kum.
(ब) खाते/विभाग/संस्था	:	
(B) Deptt./Ward/Institute	:	
(क) वेतन/वेतनश्रेणी	:	
(C) Pay/Grade	:	
२) प्रतिवेदनाचा कालावधी	:	पासून दिवस महिना वर्ष पर्यंत दिवस महिना वर्ष
2) Period of Report	:	From Date Month Year To Date Month Year
३) धारण केलेले पद/पदे	:	
3) Post/Post held	:	
४) उद्योगप्रियता व कार्यतत्परता	:	अत्युकृष्ट उत्कृष्ट चांगले साधारण साधारणपेक्षा कमी
4) Industry & Application	:	Outstanding Very Good Good Average Below Average
५) हाताखालील कर्मचार्यांकडून काम करून घेण्याची क्षमता	:	अत्युकृष्ट उत्कृष्ट चांगले साधारण साधारणपेक्षा कमी
5) Capacity to get work done by subordinates.	:	Outstanding Very Good Good Average Below Average
६) सहकारी व जनता यांच्याशी असलेले संबंध	:	सहकार्याचे सांजन्याचे मदतीचे उदासीन अमैत्रीपूर्ण
6) Relations with colleagues and public	:	Cooperative Courteous Helpful Indifferent Unfriendly
७) सर्वसाधारण बुद्धीमत्ता	:	अतिशय बुद्धीमान बुद्धीमान हुशार साधारण मंदबुद्धि
7) General Intelligence	:	Very brilliant Brilliant Intelligent Average Dull
८) निर्णयशक्ती, उपक्रमशीलता व धडाडी यासह कार्यक्षमता	:	अत्युकृष्ट उत्कृष्ट निश्चित चांगले चांगली
8) Administrative ability including judgement initiative and drive	:	Outstanding Very good Positively good Good
९) तांत्रिक कार्यक्षमता (संबंधित असेल तेथे)	:	साधारण साधारणपेक्षा कमी
9) Technical professional ability (Where relevant)	:	Average Below Average
१०) विशेष कल	:	
10) Special Attitude	:	
११) सचोटी व चरित्र	:	
11) Integrity & Character	:	
१२) प्रदान करण्यात आलेल्या शक्तीचा पूर्णपणे वापर करतात काय ?	:	होय अंशतः नाही
12) Whether powers delegated are fully utilised ?	:	Yes Partly No.
१३) पदोन्नतीसाठी पात्रता	:	अयोग्य ज्येष्ठतेनुसार योग्य त्वरित बढतीसाठी योग्य
13) Fitness for Promotion	:	Unfit Fit in normal course (according to seniority) Fit for accelerated Promotion
१४) प्रशिक्षणासाठी आवश्यक क्षेत्र	:	येथे आवश्यक त्या क्षेत्राचा उल्लेख करावा.
14) Areas of training required	:	
१५) प्रकृतिमान	:	चांगले नाही चांगले उत्कृष्ट
15) State of Health	:	Not Good Good Very Good

१६) क्षेत्रीय स्तरावर काम करण्याची योग्यता	:	आहे	नाही	संबंधित नाही
16) Fitness for field work	:	Yes	No	Not relevant
१७) संगणकावर काम करण्याची आवड	:	आहे	नाही	दिसून आली नाही
17) Willingness to work on computer	:	Yes	No	Not seen.
१८) सर्वसाधारण मूल्यमापन	:			
18) General Assessment	:			
१९) प्रतवारी (हाताने लिहावी)	:	अ+ अत्युत्कृष्ट	अ उत्कृष्ट	ब चांगला
19) Grading (Write in handwriting)	:	A+Outstanding	A very good	B Good
		ब - साधारण	क साधारणपेक्षा कमी	
		B - Average	C Below Average	
		(M)		

ठिकाण :-
Place

प्रतिवेदन अधिकाऱ्याची सही
नाव व पदनाम
Signature, Name and Designation
of the Reporting Officer

दिनांक :-
Date :-

पुनर्विलोकन अधिकाऱ्याचे अभिप्राय
Remarks of the Reviewing Officer

- पुनर्विलोकन अधिकाऱ्याच्या हाताखालील सेवावधी :
1. Length of Service under Reviewing Officer
- आपण प्रतिवेदन अधिकाऱ्याशी सहमत आहात (सहमत नसल्यास कुठल्या अभिप्रायाशी सहमत नाही हे विनिर्दिष्टपणे नमूद करावे) की त्यांच्या मूल्यमापनामध्ये काही फेरफार करण्याची किंवा भर घालण्याची आपली इच्छा आहे ?
2. Do you agree with the Reporting Officer (If not state specifically the remarks with which you do not agree) or do you wish to modify or add to his assessment ?
- प्रतवारी (हाताने लिहावी)
3. Grading (Write in handwriting)

:	अ+ अत्युत्कृष्ट	अ उत्कृष्ट	
:	A+Outstanding	A very good	
	ब - चांगला	ब - साधारण	क - साधारणपेक्षा कमी
	B - Good	B - Average	C-Below Average
		(M)	

ठिकाण :
Place :

दिनांक :
Date :

पुनर्विलोकन अधिकाऱ्याची सही
नाव व पदनाम
Signature, Name & Designation of
the Reviewing Officer.

BRIHANMUMBAI MAHANAGARPALIKA

OFFICE OF ASSISTANT COMMISSIONER 'N'WARD HEAD CLERK EXPENDITURE SECTIONAL HEAD

SR. NO.	SECTIONAL HEAD DEPARTMENT	CONCERN TABLE
1)	ASSTT. ENGINEER (Maint.)	1) C.W.C. , TRENCH, GARDEN, WORKS TABLE
2)	M.O.H. 'N'WARD	1) STATIONARY WORKS TABLE
3)	ADMINISTRATIVE OFFICER 'N'WARD :	1) STATIONARY WORKS TABLE 2) IMPRESS WORKS TABLE