

BRIHANMUMBAI MAHANAGARPALIKA

Section 4 Manuals as per provision of RTI Act 2005 of P/North Ward

ADMINISTRATIVE OFFICER (SCHOOL) P/NORTH

Address

Office of Administrative Officer (School), Bandongi Municipal School Building, Daftary cross Road, Malad (E), Mumbai – 400 097.

Contact no.28883206

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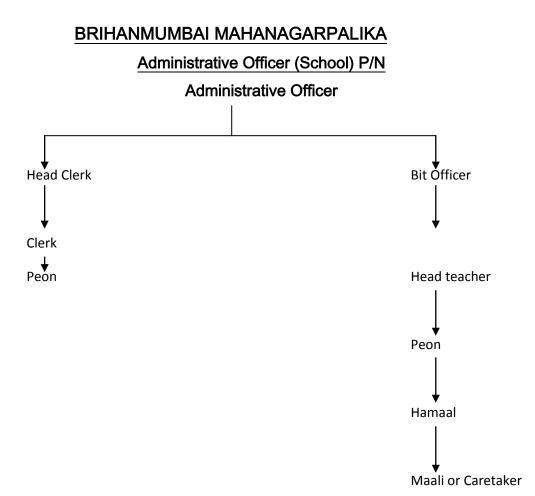
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BRIHAMUMBAI MAHANAGAR PALIKA ADMINISTRATIVE OFFICER (SCHOOL) R/NORTH RTI ACT. 4 MANNUAL. 4 (1) (B) (i) TO (XVII)

SECTION 4 (1) (B) (i)

The particulars of functions & duties of the Office of Administrative Officer (School)

1	Name of the Public Office	Administrative Officer (School)				
		Office of A O (School),				
		Bandongari Municipal School Building.Daftary Road,				
2	Address	Malad(E), Mumbai –97.				
3	Head of the office	Administrative Officer (School)				
		Monday to Saturday: 10.30am to 5.30pm				
	о <i>"</i> ; т; ;	(Lunch time 1 to 1.30)				
4	Office Timings	2 nd and 4 th Saturday holiday Ph No. 28883206				
		Email: aophward@gmail.com				
5	Parent Government					
5	Department	Education Officer				
6	Reporting to which office	Deputy Education Officer, Zone : 4				
		P/North ward is bounded by the East side of Kurar village, West side by Manori village, Madhlland, Arebian Sea				
7	Jurisdiction Geographical	Coast & North side by Goraswadi, Valnai, Shankar lane,				
'		Ganesh nagar& South side by Govindnagar road,				
		Chincholibunder.				
8	Vision	Education & Administration Work				
9	Mission	Education				
10	Objectives					
		Give visit to school building and keep check on school				
11	Functions	functioning and management, day to day operations and				
		maintenance works of Administrative Office (School).1. Supervision and control of office staff.				
		 Supervision and control of once staff. Check the daily attendance of staff 				
		3. Check records				
		4. Keep checks on important papers coming from				
		Commissioner and deputy commissioner.				
		5. Keep records of audit note made by MCGM's				
12	Section Duties	auditors and clear the audit note.				
		6. Maintain office discipline.				
		 Give answers to the questions of labour organization. 				
		8. Guide the staff and grant their leaves.				
		9. To dispose the correspondence and information				
		required under RTI.				
13	Details of services	Education				
	provided (In Brief)					
		Sunday and Public Holidays.				
14	Weekly Holidays	Sunday and Eablist folidays.				
14	ricenary richardy o					



SECTION 4 (1) (B) (ii)

MANUAL No. 2

YEAR 2015-16

Administrative officer P/North Ward located in Administrative officer (School) ward

Sr. No	Designation	Rights	Under which legislation	Remarks
1	Administrative Officer	 Financial Rights :- To Sanction the bill up to the amount Rs. 5000/- 	Municipal Corporation Service Rules, 1989	
		 Administrative Rights:- To approve leaves of the staff of A.O office To sanction financial matters of lower cadre employees. Take information compliance made by staff. To check S.B of staff of AO School If necessary take action of inquiry against staff of A.O school To give sanction for pay sheet, effective and contingency and other cheques of school in respective ward. To keep record of all schools of respective ward. Municipal building, rented building and unrented school building maintainace Maintain communication with government, semi government and public. To provide salary and service certificate. To finalize and approve school contingency amount Make a demand of goods need to BhandarNiyntrak, uniform to class IV staff and stationary needed for school. 	Municipal Corporation Service Rules, 1989	
		Magisterial Rights: Nill		
		Quasi Judicial Rights: Nil		
		Judicial Rights: Nill		

SECTION 4 (1) (B) (iii)

MANUAL No. 3

The Procedure followed in the decision- making process, including channels of supervision and accountability in the office of Administrative Officer (School)

Office Administrative Officer (School), P/North ward does not take any decision

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- 1. Name of Activity
- 2. Name of the Acts/Acts
- 3. Related Provisions
- 4. Rules
- 5. Govt. Resolutions
- 6. Circulars

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
Nil	Nil	Nil	Nil	Nil	Nil

Section 4 (1) (b) (iv)

Manual: 4

Year 2015-16

Financial and physical targets set for discharge of its functions in the office of Administrative Officer (School)

Organizational targets (Annual) = Nil

Sr.No.	Designation	Activity	Financial/ Physical Targets in Rs.	Time Limit	Remarks
1.	Administrative Officer	Administrative work	Nil	Nil	Nil

Section 4 (1) (b) (v)

Manual No. 5

The rules, regulation, instruction, manuals and records, held by it or under its control or used by the employees for discharging department functions

1. Administrative Officer (School) P/North

Sr. No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remarks if any
1		MMC Service Rules	
		Provident Fund Act	
		Pension Act	
		Industrial Dispute Act	
		RTE	

2. Expenditure:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
1.	Sign on cheques	Sign on certificates and cheques send by Engineer Department before sending it to	
2	Renewal of Railway Pass	Accountant. Need to take permission to new railway	
3	of staff Conduct annual exam, set paper and declare result	pass or renew of it	

3. Revenue:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Nil	Nil	Nil	Nil

4. Inward and outwards:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Nil	Nil	Nil	Nil

5. Citizen Facilitation Centre:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Nil	Nil	Nil	Nil

Section 4 (1) (b) (VI) Manual No. VI Year – 2015-16

Statement of categories of documents that are held and under the control of the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	Employer's attendance & Pay Scale Confidential report AUTHORIZATION Letter Service Seniority List Employer's Service Book	Documentation	72 789 Nil Nil 789	A Record Class	Permanently
2	MunicipalCorporation1Payment and Claims(RetirementSalary,ProvidentFund,ProvidentFund,Case)DocumentsAppointment/TransferPromotions/Post2Appointment/3Proposal	Documentation		B Record Class	30 YRS
3	LeaveApplication1DocumentsOvertime DocumentsAllowance Register2BookCorrespondence with the Employees	Documentation		C 2 Record Class	15 YRS
4	 Inquiry Documents Insubordination Documents/Indiscipline Income Tax File PF (Advance Income) 	Documentation FILE Documentation		C 1 Record Class	10 YRS
5	1 Temporary Appointment	NIL		C Record Class	05 YRS
6	1 Leave Application	NIL	1	D Record Class	01 YRS

1. Expenditure

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	27 Articles	File		B Class	5 years

2. Revenue

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil

3. Onward and outward

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil

4. Citizen Facilitation Centre:

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil

Documents kept in Education department Commissioner No. 16 (1965-66) As following according to No. MLG 9586 Dated 19-4-65

Grade	Periodicity of Preservation
A	Permanent
В	30Years
C2	15Years
C1	10Years
С	5Years
D	1Year

All above grade documents are available at Education Department in Hindu Colony

Section 4 (1) (b) (vii) Manual No. VII Year – 2015-16

Particulars of any arrangement that exists for consolation with the members of public in relation to the formulation of policy and implementation in the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

In the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner-P/N)No Policy decision has been taken, therefore question of before implementation of any such decision discussing with public or local representative do not arise.

> Section 4 (1) (b) (viii) Manual No. VIII Year – 2015-16

A Statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or far the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.

1. <u>M.C.G.M has created a PrabhagSamiti (Ward Committee) to address grievances of citizens, to provide basic services at P/North as below.</u>

Sr. No.	Name of the committe e board / council / other bodies	Board council other bodies		Purpose of the committe e Board/ Council/ other bodies	Frequenc y of meetings	Whethe r meeting open to public or not	Whether Minutes are availabl e to public or not	Minutes available at.
1	P/Nort h	Advance Locality Management (ALMI)						
		1. Mr.AjitDamodarBhandari	2 9	To help all common	Monthly Once or as	None	Yes the Minutes	MCGM R/NORT
	2. Mr. SirazlliyasShaikh3 03. Mr.ParaminderRatansinghBhamar a3 14.Mrs.Anagha PrakashMhatre3 2	2. Mr. SirazIliyasShaikh	-	people in their basic	per the presidents		are available	H Secretar
			needs and provide their	directions		on the website	У	
		-	needs					
		5. Dr.RamBarot	3 3					

6. Mr.SunilDaulatGujar	3 4
7.Mr. BhomsinghHirsinghRathod	3 5
8.Mr.Prashant DashrathKadam	3 6
9.Mrs.Manisha SadashivPatil	3 7
10.Mrs.Rupali AjitRaorane	3 8
11.Sayali Sunil Warise	3 9
12.Mr.Dnyanmurti Ramchandra Sharma	4 0
13.Vinod BabajiShelar	4 1
14.Mr.Deepak PandurangPawar	4 2
15.Kamarjahan M.Moin	4 3
16.Cyril D'souza	4

2. Statement of categories of documents that are held and under the control of the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner-P/N)

Sr. No.	Name of the committee board / council / other bodies	Composition of committee Board council other bodies	Purpose of the committee Board/ Council/ other bodies	Frequency of meetings	Whether meeting open to public or not	Whether Minutes are available to public or not	Minutes available at.
2	Local Area Citizens Committee (LACC)	NIL					

Section 4 (1) (b) (ix) Manual No. IX

Year - 2015-16

Directory of the officers and employeesof A.O.(School)P/North Ward

Sr.	Designatio	Name of the	Cad	Dt of	Contact Details	Basic Pay+	D .A.
No.	n	officers/	re	Joining the	Ph/Fax/E-mail	GRP	
		employees		post			
1	AOSchool	Ashok Mishra	В	<mark>27-7-1993</mark>	aopnward@gm	17680+5100	25741
					ail.com		
					<u>28802794</u>		
2	Beat	Kalpana	В	03-021986		17850+4800	18120
	Officer	Umbare					
3	Beat	Ruta Vankhade	В	10-12-1993		15890+4800	16552
	Officer						
4	Head Clerk	Shrikant Morti	В	18-7-1991		17770+4200	26144
5	Clerk	Vandana	С	23-12-1991		15090+2000	20337
		Baniya					
6	Clerk	Deepak Pandya	С	12-11-2003		9280+2000	9024
7	Clerk	Surekha	С	06-06-2006		9780+2000	14018
		Konkeri					
8	Clerk	Dnyaneshwar	С	08-01-2015		6460+2000	9560
		Kapase					
9	Clerk	Ganesh	С	01-12-1983		17400+2000	23086
		Budhiya Nayak					
10	Peon	Suresh Gurav	D	25.05.1987		11970+1900	16505
11	Peon	Laxmikant	D	02-05-2006		7200+1850	7240
••		Kargutkar	_				

Section 4 (1) (b) (x) Manual No. X Year – 2015-16

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

The details information regarding total Salaries of Officers/ Staff/ Workers has been given in section Section 4 (1) (b) (ix)

Section 4 (1) (b) (xi)

Manual No. XI

Year - 2015-16

The Budget allocated to the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N) indicating the particulars of all allocation and expenses amount for the period 01.04.2015 to 31.03.2016 given below

Budget Usage	Date:	20.01.2016		
Financial Management Area Fiscal Year	MCGM 2016	MCGM		FM Payment Budget Version
Fund/Group	30			
Funded Program/Group	*	Functional Area/Group	88202020000	
		Year of Cash Effectivity		

	Consumable	Consumed	Available
Funds Center/Commitment Item	Budg	Budget	Amoun
FdsCtr/CmmtItem	624,607,000.00	340,430,481.96	284,176,518.04
4150300000 P/N WARD -			
EDUCATIO	624,607,000.00	340,430,481.96	284,176,518.04
130100600 Rent-Marriage/Commu	-24,000.00	-39,450.00	15,450.00
130100800 Rent - School Bldgs	-1,524,000.00	-2,559,174.00	1,035,174.00
140130000 Fee-Certifi/Extract		-50	50
140200101 Penalty fromSupplie		-15,922.00	15,922.00
140200105 Penalt fromContract		-129,760.00	129,760.00
140200202 Chrg & Fine -RTI Ac	-1,000.00	-248	-752
140400100 Tuition Fees		-132	132
140400300 Term Fees		-16	16
140409900 Miscellaneous Fees		-390	390
140700105 Ser Chrg Mun proper		-6,960.00	6,960.00
140700107 ADM CHG-BLD CONS			
CE		-1,169.00	1,169.00
180400200 Fine	-1,000.00	-322,689.00	321,689.00
180400300 Rent Recovery	-1,000.00		-1,000.00
180401100 Elec Chrg Recov		-332,199.00	332,199.00
180409900 Other Recoveries	-1,000.00	-32,895.00	31,895.00
180809900 Miscellaneos Receip	-60,000.00	-30,956.00	-29,044.00
180809902 Supervsn Chrg recov		-938,966.00	938,966.00
180809906 Mis. recpt CHQ Boun			
210100101 Basic Pay	142,451,000.00	76,722,540.48	65,728,459.52
210100102 Incentive Bonus	9,477,000.00	135,255.00	9,341,745.00
210100104 Grade Pay (Superior	33,624,000.00	18,681,148.84	14,942,851.16
210100199 Others	25,000.00	12,411.23	12,588.77
210100201 Basic Pay	12,521,000.00	6,623,466.87	5,897,533.13

210100202 Incentive Bonus	1,404,000.00		1,404,000.00
210100204 Grade Pay (Labour)	2,380,000.00	1,303,994.23	1,076,005.77
210100299 Others	2,000.00	0.21	1,999.79
210200101 Dearness Allowance	212,066,000.00	109,562,211.00	102,503,789.00
210200102 House Rent Allowanc	51,744,000.00	27,630,857.00	24,113,143.00
210200103 Conveyance Allowanc	11,000.00	9,837.00	1,163.00
210200105 LTA	1,892,000.00	295,500.00	1,596,500.00
210200107 Mun Med Allowance	1,743,000.00	553,168.00	1,189,832.00
210200111 Prted Der Allo (Sup		-26,291.00	26,291.00
210200113 Trv All for Sup⋐	5,279,000.00	2,541,890.00	2,737,110.00
210200118 F.Planning Allow-su	20,000.00		20,000.00
210200119 Children Edu Allow-	1,570,000.00	401,490.00	1,168,510.00
210200199 Other Allowances	1,000.00	563	437
210200201 Dearness Allowance	18,625,000.00	9,540,323.00	9,084,677.00
210200202 House Rent Allowanc	4,471,000.00	1,999,955.00	2,471,045.00
210200205 LTA	203,000.00	49,500.00	153,500.00
210200207 Mun Med Allowance	260,000.00	77,809.00	182,191.00
210200211 Prted Der Allo (Lab		-1,790.00	1,790.00
210200213 Transport Allowance	779,000.00	297,949.00	481,051.00
210200218 Family Planning All	15,000.00	-	15,000.00
210200219 Children Education	100,000.00	12,000.00	88,000.00
210200299 Other Allowances	156,000.00	49,429.50	106,570.50
210209913 Uniforms	93,000.00	89,816.00	3,184.00
210209915 Contrbn-Int 4% towr	400,000.00	174,350.00	225,650.00
210209918 MS-CIT EXPENSES		-12,450.00	12,450.00
220100102 Rentpvt Bldgs	30,000.00	26,335.00	3,665.00
220100103 RentGovt Bldgs	410,000.00		410,000.00
220100203 Property Tax/Mun Ta	2,500,000.00	2,411,590.00	88,410.00
220110101 Offic Electricty Ex	9,000,000.00	2,815,495.00	6,184,505.00
220110200 Water Charges	1,505,000.00	87,210.00	1,417,790.00
220119900 Other Off Contin Ex	30,000.00	3,204.00	26,796.00
220120101 Official Teleph Exp	50,000.00	46,230.00	3,770.00
220120200 Internet Charges	20,000.00		20,000.00
220120300 Broad B& Charges	152,000.00		152,000.00
220120500 Postage Expenses	3,000.00	1,860.00	1,140.00
220129900 Misc Commcatn Exp	5,000.00		5,000.00
220210400 Stationery	30,000.00	4,081.00	25,919.00
220210500 Consumables	10,000.00		10,000.00
220210600 Photocopying Exp	20,000.00	7,422.00	12,578.00
220300200 Conveyance	10,000.00	6,494.00	3,506.00
220309900 Misc Travel&Conv Ex	10,000.00	2,859.00	7,141.00
220800401 HousKeep&OutSideSer	25,322,000.00	16,434,768.00	8,887,232.00
220800800 Conference Expenses	5,000.00	840	4,160.00
230350013 School store	60,592,000.00	51,773,112.25	8,818,887.75
230510901 Gen Civil Repairs	2,500,000.00		2,500,000.00
230520701 Gen Civil Repairs	200,000.00		200,000.00
230590200 RMaintElectrl Instl	100,000.00		100,000.00

230590400			
Rep&MaintOficeEqupm	10,000.00		10,000.00
230590401			
Rep&MaintComp&ITEqu	50,000.00	4,685.00	45,315.00
230803013 Incentvegirlattendn			
230803021 Incen girl students	5,490,000.00		5,490,000.00
230803024 Cont Compr Evalu Ex	1,216,000.00		1,216,000.00
230803099 Miscellaneous	300,000.00		300,000.00
240700200 Bank dishonured che		-100	100
250203014 Balkotsav	360,000.00	81,000.00	279,000.00
250203021 Excursions	1,216,000.00	1,215,720.00	280

Section 4 (1) (b) (XII) Manual No. XII Year – 2015-16

The System for disbursement at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

In the Year 2014-15 no grants disbursement has been made and there is provision for

disbursement in the Office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

Section 4 (1) (b) (XIII) Manual No. XIII Year – 2015-16

The particulars of recipients of concession, permits or authorizations granted bythe office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

From the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N) no concessions permissions or authorizations letter as been issued to any citizen, the details is NIL.

Section 4 (1) (b) (xiv) Manual No. XIV Year – 2015-16

Details in respect of the information available to or held by it, reduced in an electronic form.

Sr. No.	Type of Documents File/ Register	Sub Topic		In which Electronic Format it is kept	Person In Charge
1	Nil	Nil	1	Таре	
			2	PhotoFith (Film)	
			3	CD	
			4	Floppy	
			5	Others	
				As above any information is not in record	

1. Administrative Officers (School)

- 2. Expenses
- 3. Revenue
- 4. Inward- Outward
- 5. Civic Facilities

Section 4 (1) (b) (xv) Manual No. XV Year – 2015-16

The particulars of facilities available to citizens for obtaining information the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- R/N)

		During Office hours
1	Time reserved for public meeting	(Monday- Thursday)
2	Information of Website	
3	Information of Call Centre	Nil
		Timing for records
		Inspections 3.00 pm to 5.00
4	Information for records Information	pm
	Information available for work	
5	Inspection.	3.00 pm to 5.00 pm
	Information available for format	
6	collection	3.00 pm to 5.00 pm
7	Information about Notice Board	
8	Information about Library	Nil
9	Information about Reception/ Enquiry	Nil
10	Information to contact after Office Hours	Nil
	Information regarding Emergency	Emergency Contact No-
11	Contact	28883206

Section 4 (1) (b) (xvi) Manual No. XVI Year – 2015-16

Information regarding public information Officer, Assistant information Officers and first information officers at the the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N)

Format 'A'

Public Information Officers PIO

Details of Public information officer/APIOs/Appellate authority in the jurisdiction of (public authority)

PIO

А

Sr. No	Name of PIO	Designa tion	Jurisdictio n as PIO under RTI	Address/ Ph. No	Email ID for purpose of RTI	Appellate authority
1	Shri Ashok Mishra	AO School	P/N ward	Bandongari Mun.School Bldg. Daftary Road, Malad(E) Mumbai 97	: aopnward@gmail.com	Asst. Commission er P/N ward

APIOs

В

Sr. No.	Name of APIO	Designation	Jurisdiction	Address/ Ph. No
			asAPIO under	
			RTI	
1	Smt. Kalpana			Bandongari Mun.School
	Umbare	Beat Officer	P/N ward	Bldg. Daftary Road,
				Malad(E) Mumbai 97
	Smt.Ruta			Bandongari Mun.School
	Vankhade		P/N ward	Bldg. Daftary Road,
2		Beat Officer		Malad(E) Mumbai 97

A board has been displayed in the main office of Administrative Officer (School) P-North, Bandongri Mun.School, showing there name, Designation of Public Information Officer.

Format 'B'

	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	Address/ Ph. No	Email ID for purpose of RTI
1	Smt Sangeeta Hasnale	Asst. Commissioner P/North ward	P/North ward	Office of the Asst. Commissioner P/North ward, Malad, Mumbai 64. Ph No. 28823266 Ext 201	

First Appellate Authority

Section 4 (1) (b) (xvii) – Others Manual No. XVII Year – 2015-16

Such other information as may be prescribed at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner-P/N)

The information related to this is NIL at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- P/N).