



# **BRIHANMUMBAI MAHANAGARPALIKA**

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

## **SOLID WASTE MANAGEMENT DEPARTMENT**

Address - Office of Assistant Engineer,  
SWM  
19. Bhau Daaji Road. Near  
Pioneer School, Matunga,  
Mumbai -400019

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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, F/North 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. However, in case any information seeker wants to get more information on topics covered in the handbook as well as other information may contact Assistant Engineer (SWM), F/North ward whose office is situated at F/North ward office, 3rd floor, 96, Bhau Daji Road, Matunga,(E) Mumbai-400019. 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. Assistant Engineer (SWM) is under administrative control of Assistant Commissioner.

PTO

**For SWM department:-**

He is assisted by Sub Engineer (SWM) and Asst. Head supervisor, Supervisor, Jr. Overseer and Mukadams.

For administrative work he is assisted by Administrative Officer. Head Clerk and Clerk. Each Jr. Overseer is given one beat to perform the duties pertaining to Sweeping and cleaning.

**For Electric Department:-**

He is assisted by Sub Engineer (M&E) and Electrician, Wireman and other staff.

**Assistant Engineer (SWM)  
F/ North Ward**

## SECTION 4 (1) (B) (i)

### The particulars of functions & duties of the Office of Assistant Engineer (SWM)

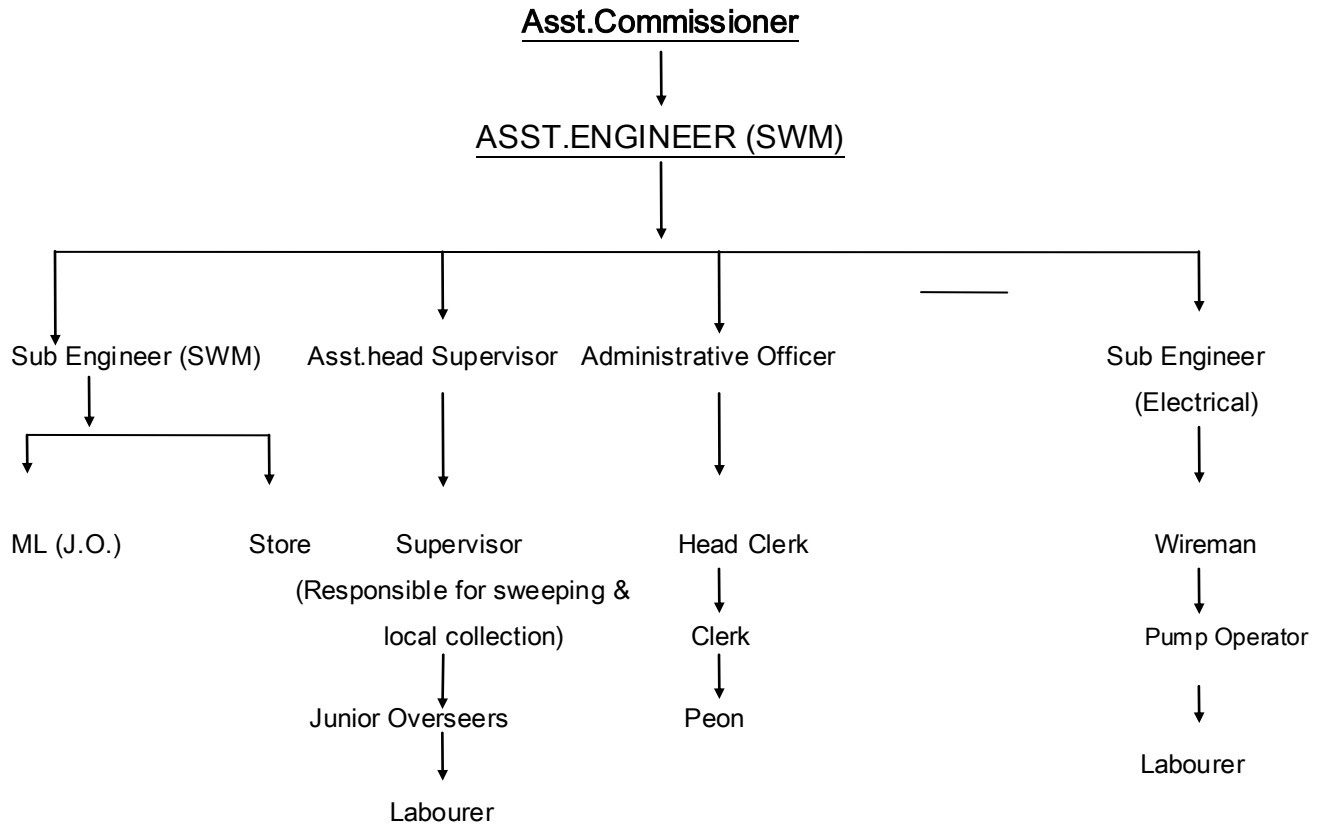
|    |                              |   |
|----|------------------------------|---|
| 1  | Name of the Section          | Office of Assistant Engineer, Solid Waste Management  |
| 2  | Address                      | Room No 38, 3 <sup>rd</sup> floor, F/ North ward office, 19. Bhau Daaji Road. Near Pioneer School, Matunga, Mumbai -400019  |
| 3  | Head of the office           | Assistant Engineer, Solid Waste Management  |
| 4  | Office Timings               | Monday to Friday<br>8.00 a.m. to 12.00 noon and 2.30 P.M. to 5.30 p.m.<br>Saturdays 08.00am to 11.30 am<br>Visiting Hours - (Monday – Friday)<br>03.00 p.m. to 05.00 pm   |
| 5  | Chowky Timings               | 06:30 am – 1:15 pm  |
| 6  | Contact Details              | Telephone no : 24024353 Extn : 311<br>Email Asst. Eng - <a href="mailto:aeswm.fn@gmail.com">aeswm.fn@gmail.com</a><br>Email Sub Eng - <a href="mailto:aeswm.fn@gmail.com">aeswm.fn@gmail.com</a>  |
| 7  | Parent Government Department | Chief Engineer (SWM)  |
| 8  | Reporting to which office    | Assistant Commissioner, F/ North Ward   |
| 9  | Jurisdiction Geographical    | F/ north ward is bounded by the Matunga central railway on east. G.T.B. Nagar East & West. King Circle, Wadala East & West.   |
| 10 | Vision                       | To keep the ward garbage free.  |
| 11 | Mission                      | To minimize all the garbage collection point on the road/ sub road.   |
| 12 | Objectives                   | To keep ward clean and green.   |
| 13 | Functions                    | <p>1 .Day to day operations and maintenance works of SWM Section along with improvement schemes introduced time to time.</p> <p>2. Periodical cleaning, maintenance and operation of drainage system i.e. sewer lines, and other appurtenances of sewer networks, inspection and identifications of defects in the sewer network affecting its smooth functioning including street connection &amp; other related works.</p> <p>3. Enforcements of various sections related to SWM, as per various sections i.e. 61 (a) 227, 228,229,257,258,260,368, and 372 of M.M.C.Act.</p> <p>4. A.E. (SWM) in ward shall approve estimate upto Rs.3 lacs and execute the work of SWM.</p> |

|    |   |  |
|----|---|--|
|    |   | <p>sanction of Competent Authority. For the work beyond 3 lacs, the proposal will be scrutinized by E.E. (SWM.) for S.W.M. works in respective wards.</p> <p>5. Day to day maintenance of Electrical &amp; Mechanical equipment and installation of Municipal properties, tenements in ward.</p> <p>6. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&amp;E).</p> <p>7. A.E. (SWM) shall scrutinize the proposal in respect of P.S.C. blocks on Pay &amp; Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.</p>  |
| 14 | Section Duties  | <p>Sanitary Provisions</p> <p>Scavenging and Cleansing</p> <p>366 – Refuse, etc to be the property of the corporation.</p> <p>367 – Provision and appointment of receptacles, depots and places for refuse.</p> <p>368 – Duty of Owner and occupiers to collect and deposit dust, etc.</p> <p>369 – Provision may be made by mcgm for collection, etc, of excrementitiously and polluted matter.</p> <p>370 – Collection and removal of excrementitiously and polluted matter when to be provided for by occupiers.</p> <p>371 – Halalkhors duties in certain cases may not be discharged by private individuals without the Commissioner permission.</p> <p>372 – Prohibition of failure to remove refuse, etc, when bound to do so.</p> <p>373 – Presumption as to offender under clauses (e) of section</p> <p>374 – Powers to inspect premises for sanitary purposes.</p> <p>375 – Cleansing and lime washing of any building may be required..</p> <p>377 (A) – Nuisances arising from defective roof.</p> <p>385 – Removal of care cases of dead animals.</p> <p>386 – Place for public bathing, etc to be fixed by the Commissioner.</p> <p>387 – Regulation of use of public bathing places etc.</p> <p>388 – Prohibition of bathing, etc, contrary to order or regulation.</p> <p>389 – Prohibition of corruption of water by steeping therein animal or other matter, etc.</p> <p>390 – Factory, etc not to be newly established without permission of the Commissioner.</p> |
| 15 | Details of services provided ( In Brief)                          | <ol style="list-style-type: none"> <li>1. SWM- Sweeping / Clearing Removal of Debris / Silt</li> <li>2. Electrical &amp; Mechanical</li> <li>3. Drainage</li> </ol>  |
| 16 | Physical assets (Statement of lands & Buildings and other Assets) | List of Chowkies and Address (please refer to page no. 6)  |
| 17 | Organization's structural Chart                                   | Please refer to page no. 7.  |
| 18 | Weekly Holidays   | Sunday and Public Holidays.  |

Details of Departmental Chowky in SWM Section

| <b>Sr. No.</b> | <b>Name of Department</b> | <b>Name of Chowy</b>      | <b>Address of Chowy</b>                     | <b>Contact No.</b> |
|----------------|---------------------------|---------------------------|---|--------------------|
| 1              | SWM                       | Hindu Colony              | Hindu Colony, Dadar (E)                     | NIL                |
| 2              | SWM                       |                           | Vidyalankar college , Wadala East           | NIL                |
| 3              | SWM                       | Antop Hill Slum.          | Kane Nagar , Near Antop Hill Police station | NIL                |
| 4              | SWM                       | Rawli Slum                |   | NIL                |
| 5              | SWM                       | Wadala Station            |   | NIL                |
| 6              | SWM                       | Five Garden Chowky        |   | NIL                |
| 7              | SWM                       | Dadar Parsi Colony Chowky |   | NIL                |
| 8              | SWM                       | Sion Chowky               |   | NIL                |
| 9              | Drainage                  | Matunga Section           |   | NIL                |
| 10             | Drainage                  | Wadala Slum Chowky        |   | NIL                |
| 11             | Drainage                  | Motor Loader Chowky       |   | NIL                |
| 12             | Drainage                  | Chowky                    |   | NIL                |
| 13             | Drainage                  | Chowky                    |   | NIL                |
| 14             | SWD                       | Chowky                    |   | NIL                |
| 15             | SWD                       | Chowky                    |   | NIL                |

**BRIHANMUMBAI MAHANAGARPALIKA**  
**SOLID WASTE MANAGEMENT, F/North Ward**



| Department – Electrical Works |                       |                |          |        |
|-------------------------------|-----------------------|----------------|----------|--------|
| Sr. No.                       | Post                  | Scheduled Post | Occupied | Vacant |
| 1                             | Sub Engineer          | 1              | 1        | 0      |
| 2                             | Electrician I         | 2              | 1        | 1      |
| 3                             | Electrician II        | 1              | 1        | 0      |
| 4                             | Wireman I             | 3              | 0        | 3      |
| 5                             | Wireman II            | 2              | 0        | 2      |
| 8                             | Wireman III / Liftmen | 2              | 0        | 2      |
| 10                            | Labour                | 32             | 29       | 03     |



**Department – Solid Waste Management (SWM)**

| Pay Sheet No | Designation             | Total Post    |                   | Occupied Post |                   | Vacant Post   |                   |
|--------------|-------------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|
|              |                         | Schedule Post | Non Schedule Post | Schedule Post | Non Schedule Post | Schedule Post | Non Schedule Post |
| 3024         | ASST.ENGINEER           | 1             | 0                 | 1             | 0                 | 0             | 0                 |
| 3024         | SUB ENGINEER            | 2             | 0                 | 1             | 0                 | 1             | 0                 |
| 3024         | SUP. I GRADE            | 2             | 0                 | 1             | 0                 | 1             | 0                 |
| 3024         | HEAD CLERK              | 2             | 0                 | 2             | 0                 | 0             | 0                 |
| 3024         | Administrative Officer  | 1             | 0                 | 1             | 0                 | 0             | 0                 |
| 3024         | A.H.S.                  | 1             | 0                 | 1             | 0                 | 0             | 0                 |
| 3024         | CLERK                   | 6             | 0                 | 4             | 0                 | 2             | 0                 |
| 3029         | CLERK                   | 2             | 0                 | 2             | 0                 | 0             | 0                 |
| 3024         | JR.OVERSEER             | 13            | 6                 | 12            | 6                 | 1             | 0                 |
| 3029         | JR.OVERSEER             | 5             | 0                 | 5             | 0                 | 0             | 0                 |
| 3024         | PEON                    | 1             | 0                 | 1             | 0                 | 0             | 0                 |
| 3024         | NUISANCE DICTOR         | 5             | 0                 | 1             | 0                 | 4             | 0                 |
| 3024         | REPORT BEARER           | 2             | 0                 | 0             | 0                 | 2             | 0                 |
| 3037         | LABOUR (L.R.)           | 205           | 0                 | 194           | 0                 | 11            | 0                 |
| 3030         | MUKADAM                 | 7             | 0                 | 5             | 0                 | 2             | 0                 |
| 3027         | MUKADAM                 | 57            | 0                 | 50            | 0                 | 7             | 0                 |
| 3037         | MUKADAM                 | 22            | 0                 | 19            | 0                 | 3             | 0                 |
| 3027         | SCAVENGER               | 163           | 0                 | 163           | 0                 | 0             | 0                 |
| 3028         | SCAVENGER               | 197           | 0                 | 197           | 0                 | 0             | 0                 |
| 3026         | HALALKHOR               | 57            | 0                 | 57            | 0                 | 0             | 0                 |
| 3030         | HALALKHOR               | 47            | 0                 | 47            | 0                 | 0             | 0                 |
| 3030         | D.C.                    | 45            | 0                 | 45            | 0                 | 0             | 0                 |
| 3030         | V.J.C.                  | 08            | 0                 | 08            | 0                 | 0             | 0                 |
| 3030         | SWEEP PAR CUM HALALKHOR | 10            | 0                 | 10            | 0                 | 0             | 0                 |
| 3030         | SWEEPER CUM D.C.        | 01            | 0                 | 01            | 0                 | 0             | 0                 |
| 3030         | SCAVENGER CUM HALALKHOR | 08            | 0                 | 08            | 0                 | 0             | 0                 |

|      |              |     |   |     |   |   |   |
|------|--------------|-----|---|-----|---|---|---|
| 3025 | MOTOR LOADER | 279 | 0 | 279 | 0 | 0 | 0 |
|------|--------------|-----|---|-----|---|---|---|

**SECTION 4 (1) (b) (ii)**

**The powers and duties of officers and employees in the office of Assistant Engineer (SWM)**

**Financial Powers**

**A**

| Sr. No. | Designation              | Powers-Financial | Under which legislation / rules / orders / GRs          | Remarks             |
|---------|--------------------------|------------------|---|---------------------|
| 1       | Assistant Engineer (SWM) | Rs.3000/-        | As per the circular no: CA/FRD/I/48, dated : 31/01/2013 | For per job         |
|         |                          | Rs. 3 Lacs       | Circular Reference                                      | To approve Estimate |
| 2       | Sub Engineer (SWM)       | Nil              |   |                     |
| 3       | Asst.head supervisor     | Nil              |   |                     |
| 4       | Supervisor               | Nil              |   |                     |

**B**

| Sr. No. | Designation              | Powers Administrative | Under which legislation / rules / orders / GRs | Remarks            |
|---------|--------------------------|-----------------------|--|--------------------|
| 1       | Assistant Engineer (SWM) |                       |  | Refer to pg. No.17 |
| 2       | Sub Engineer             |                       |  |                    |
| 3       | Asst.Head supervisor     |                       |  |                    |
| 4       | Supervisor               |                       |  |                    |

**C**

| Sr. No. | Designation              | Powers - Magisterial | Under which legislation / rules / orders / GRs | Remarks |
|---------|--------------------------|----------------------|--|---------|
| 1       | Assistant Engineer (SWM) | Nil                  |  |         |
| 2       | Sub Engineer             | Nil                  |  |         |
| 3       | Asst.Head supervisor     | Nil                  |  |         |
| 4       | Supervisor               | Nil                  |  |         |

**D**

| <b>Sr. No.</b> | <b>Designation</b>       | <b>Powers- Quasi Judicial</b>                               | <b>Under which legislation / rules / orders / GRs</b> | <b>Remarks</b> |
|----------------|--------------------------|---|---|----------------|
| 1              | Assistant Engineer (SWM) | Appointed as Public Information Officer under RTI Act, 2005 | Circular No. MOM/8957 dtd: 02.01.2006                 |                |
| 2              | Sub Engineer             | Nil   |   |                |
| 3              | Asst.Head Supervisor     | Nil   |   |                |
| 4              | Supervisor               | Nil   |   |                |

**E**

| <b>Sr. No.</b> | <b>Designation</b>       | <b>Powers - Judicial</b> | <b>Under which legislation / rules / orders / GRs</b> | <b>Remarks</b> |
|----------------|--------------------------|--------------------------|---|----------------|
| 1              | Assistant Engineer (SWM) | Nil                      |   |                |
| 2              | Sub Engineer             | Nil                      |   |                |
| 3              | Asst.Head Supervisor     | Nil                      |   |                |
| 4              | Supervisor               | Nil                      |   |                |

**Section 4 (1) (b) (ii)**

The power of officers and employees in the office of Assistant Engineer (SWM)

**Administrative Powers**

**ASSTT.ENGINEER (SWM)**

Asstt.Engineer (SWM) of the ward is responsible to Asstt.Commissioner of the Ward and Zonal Dy.Municipal Commissioner for day-to-day work of the department in respect of Administrational and policy work. He is also responsible to Executive Engineer (SWM) in respect of technical matters.

Asstt.Engineer (SWM) of the ward is assisted by Sub-Engineers (SWM), Sub-Engineer (Drainage/SWD), Sub-Engineer(Electrical) A.H.S, Supervisor, A.O. and these are assisted by respective J.O, Mukadam, Head Clerk, Clerk of the department, to execute daily work.

Asstt.Engineer (SWM) of the Ward executes following duties/works from his staff working under his control:-

1. Day to day operations and maintenance works of SWM Section along with Improvement schemes introduced time to time.
2. Periodical cleaning, maintenance and operation of drainage system i.e. sewer Lines, and other appurtenances of sewer networks, inspection and identifications of defects in the sewer network affecting its smooth functioning including street connection & other related works.
3. A.E. (SWM) shall be responsible for periodical cleaning of SWD lines and other appurtenances of SWD networks, inspection and identification of defects in the S.W.D. networks effecting is smooth functioning including street connection lateral & other related work in city area.
4. Enforcements of various section related to SWM, Drainage and SWD system and as per various sections i.e. 61 (a) 227, 228,229,257,258,260,368,372 of M.M.C.Act.
5. Remedial work related to sewerage network and repairs, improvement of SWM section in respective Ward.
6. A.E.(Env.) in ward shall approve estimate upto Rs.3 lacs and execute the work of SWM and sewerage related on sanction of Competent Authority. For the work beyond 3 lacs, the proposal will be scrutinized by E.E. (Main Sewer) E.E. (Civil) S.O. for sewerage work and by E.E. (SWM.) for S.W.M. works in respective wards.
7. Day to day maintenance of Electrical & Mechanical equipment and installation of Municipal properties, tenements in ward.
8. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&E).
9. A.E. (SWM) shall scrutinize the proposal in respect of P.S.C. blocks on Pay & Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.

**DELEGATION OF POWERS TO ASSISTANT ENGINEER**

| Sections   | Nature of Powers, Duties and Functions delegated  |
|------------|---|
| 84 & 85(1) | (e) Grant Casual Leave to the inferior staff working under him upto the limit allowed by any rules for the time being in force.<br>(f) Grant leave without pay admissible under the Rules to the Labour staff. To appoint when necessary, persons to act in place of employees who are absent on leave. |

|                              |   |
|------------------------------|---|
| 112                          | To receive money in respect of any matter pertaining to the City Engineer's Department.   |
| 113(3)                       | (a) To incur expenditure on office contingencies (except furniture) upto Rs.25/- per item.<br>(b) To make cash purchase and payment of bills out of imprest upto Rs.3000/- and payment of telephone call bills for any amount.  |
| 222(1) & (2)                 | To construct, repair or alter Municipal drains and to enter upon land for the purpose.  |
| 228                          | To grant permission and prescribed conditions as to communications with Municipal drains.   |
| 234                          | Determining details of drains and drainage fittings or cesspools for new buildings.   |
| 240                          | Granting permission for the construction of the drain so as to pass beneath building.   |
| 259-A                        | Requiring any person to employ a Licensed Plumber to execute a work to furnish the name of a Plumber and to put up completion certificate by the Licensed Plumber.  |
| 368                          | To require owners to provide receptacles of a size for collection of dust, ashes, refuse, rubbish and trade refuse, etc.  |
| 374                          | To inspect building or premises for the purpose of ascertain sanitary conditions thereof.   |
| 375-A                        | To require the owners to remove buildings, materials or debris, etc. accumulated due to house collapse etc.   |
| 488                          | To enter into or upon buildings or and with or without Assistant or workment (1) for the purpose of exercising performing or discharging, the powers, duties or functions hereinabove delegated with reference to the sections above specified. The delegation of powers of entry under Section 488 is to be subject in each case to strict observance of and compliance with the provisions and conditions prescribed by Clauses (a), (b), (c) and (d) so far as applicable. |
| 461 (E.E) under Upvidhi 2006 | As per Act Mumbai Upvidhi – 2006<br>Cleanliness of passage, premises, garbage collection, segregation<br>Upvidhi No :- 4.1 to 4.6, 5.1 to 5.10 & 7.7 to 7.10  |

**Under the power vested in me under Section152 of the MRTP 1966**

**DELEGATION OF POWERS TO JUNIOR ENGINEER/SUB ENGINEER**

| <b>SECTION</b> | <b>BRIEF DESCRIPTION OF THE POWERS AND FUNCTIONS TO BE EXERCISED AND PERFORMED</b>  |
|----------------|---|
| <b>135</b>     | To enter with or without assistant into/or/upon any land or Bldg. for the purpose enumerated to Section 135(1)(a) to (c) of this Act. |
| <b>136</b>     | To serve notices and orders.  |

**Under the power vested in me under Section152 of the MRTP 1966**

**DELEGATION OF POWERS TO ASSISTANT ENGINEER**

| <b>SECTION</b> | <b>BRIEF DESCRIPTION OF THE POWERS AND FUNCTIONS TO BE EXERCISED AND PERFORMED</b> |
|----------------|--|
|----------------|--|

|     |   |
|-----|---|
| 135 | To enter with or without assistant into/or/upon any land or Bldg. for the purpose enumerated to Section 135(1)(a) to (c) of this Act. |
|-----|---|

**DELEGATION OF POWERS TO JUNIOR ENGINEER/SUB ENGINEER**

| <b>Sections</b>    | <b>Nature of Powers, Duties and Functions delegated</b>   |
|--------------------|---|
| 84 & 85(1)         | a) Grant Casual Leave to the inferior staff working under him upto the limit allowed by any rules for the time being in force.<br>b) Grant leave without pay admissible under the Rules to the Labour staff.<br>c) To appoint when necessary, persons to act in place of employees who are absent on leave. |
| 222(1) & (2)       | To cause to be served a notice of demand.   |
| 228                | To grant permission and prescribed conditions as to communications with Municipal drains.   |
| 231                | To enforce drainage of un-drained premises situate within a hundred feet of a Municipal drains.   |
| 234                | Determining details of drains and drainage fittings or cesspools for new buildings.   |
| 243(2)             | Making requisition in respect of taps, covering and means of ventilation for drain and cesspools.   |
| 244(1)             | To power affix pipes for ventilation of drains.   |
| 244(4)             | To erect shafts or pipes for ventilating drains and cesspools   |
| 246-A              | To permit the construction of water closets and privies.  |
| 247                | Prescribing water closet and other accommodation in buildings newly created or re-erected.  |
| 248(1)(a), (b),(c) | Requisition to enforce provision of water closet or privy or urinal or bathing or washing place etc.  |
| 251                | Determining details regarding water closets under Clauses (a)(d) and (e).   |
| 251(B)             | To determine use of places of bathing or washing clothes or domestic utensils.  |
| 253                | Inspecting and examining drains, etc. not belonging to the Corporation.   |
| 254                | Opening ground etc. for inspection and examination under Section 253.   |
| 255                | Reinstating the ground etc. opened for purposes of inspection.  |
| 257                | Making requisition on owners of premises as provided in Sub-Section (1) for doing the work mentioned in Sub-Section (2).  |
| 258(a)(b)(c)       | Prohibition of acts, contravening the provisions under Chapter IX of the M.M.C.Act.   |
| 259-A              | Requiring any person to employ a Licensed Plumber to execute a work to furnish the name of a Plumber and to put up completion certificate by the Licensed Plumber.  |

### **Responsibilities of Sub – Engineer (Drg.) in F/North ward**

1. The Sub Engineer (Drg.) will report to Assistant Engineer SWM.
2. Planning and controlling various drainage complaints with co-ordination of D.A's and labour staff.
3. To check & scrutinize various complaints received from local residents, Corporator and head office control and decide the priority of complaints.
4. To visit regular to chowky and check records.
5. Make arrangement of various machineries such as Jetting Machine, Gully Meter and Man Machine from Babula Tank Control according to type of complaints.
6. To prepare monthly Manhole cleaning & desilting program for sewer network and monitoring the same.
7. Co-ordination with local corporator for their complaints.
8. Evaluate the performance of D.A, Mukadam & Labours.
9. Preparation and issuing of notices under section 257 (1) (A) regarding drainage repairing work.
10. To attend court matters related with 257 (1) (A).
11. To attend co-ordination meetings with E.E. SO Civil & E.E. Mechanical SO and reporting to Officers.
12. Identification of defective drainage sewer network for smooth disposal of sewerage.
13. Making proposals for remedial works for improvement of sewerage network.
14. To conduct periodically review meeting with D.A and Mukadam for improvement of work efficiency for solving the complaints.



### **The duty list of the Asstt.Engineer (SWM) working in Wards**

1. The Asstt. Engineer (SWM) will report to Asstt. Commissioner respective Ward.
2. Day to day operations and maintenance works of SWM Section along with improvement schemes introduced time to time.
3. Periodical cleaning, maintenance and operation of drainage system i.e. sewer lines, and other appurtenances of sewer networks, inspection and identifications of defects in the sewer network affecting its smooth functioning including street connection & other related works.
4. In respect of city wards on Zone-I & II and A.E. (SWM) shall be responsible for periodical cleaning of SWD lines and other appurtenances of SWD networks, inspection and identification of defects in the S.W.D. networks effecting is smooth functioning including street connection lateral & other related work in city area.
5. Enforcements of various section related to SWM, Drainage and SWD system and as per various sections i.e. 61 (a) 227, 228,229,257,258,260,368,372 of M.M.C.Act.
6. Remedial work related to sewerage network and repairs, improvement of SWM section in respective Ward.
7. A.E. (SWM) in ward shall approve estimate upto Rs.3 lacs and execute the work of SWM and sewerage related on sanction of Competent Authority. For the work beyond 3 lacs, the proposal will be scrutinized by E.E. (Main Sewer) E.E.(Civil) S.O. for sewerage work and by E.E. (SWM) for S.W.M. works in respective wards.
8. Day to day maintenance of Electrical & Mechanical equipment and installation of Municipal properties, tenements in ward.
9. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&E).
10. A.E.(SWM) shall scrutinized the proposal in respect of P.S.C. blocks on Pay & Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.

### **Duties of Sub-Engineer (SWM) in Wards**

1. Assist A.E. (SWM) to Plan and Supervise the day-to-day operations related to solid waste management in close coordination with the AHS
  - a. Optimizing route-plans (routes, timing and frequency of collection vehicles) to improve effectiveness of collection and ensure elimination of open dumps and overflowing bins, in coordination with E.E. (Transport)
  - b. Up-gradation, beautifloation and maintenance of refuse collection spots and open dumps.
  - c. Coordination with dattak-vasti yojanas in slums.
  - d. Minimize un-authorized debris dumping in coordination with A.E. (B&F) and A.E. (Maintenance) and collection of un-authorized debris dumps.
  - e. Regulate allotment maintenance and operations of "Pay-And-Use" public sanitary conveniences, slum sanitation public sanitary conveniences and municipal toilet blocks.
2. Planning, controlling executing & monitoring outsourcing of assigned Solid Waste Management works and activities with the help of Engineers and staff down the line.
3. Plan and Implementation of increased door-to-door collection and other targets under MSW 2000 rules and section 368 and 372 of the Mumbai Municipal Act.
4. Evaluate the performance of municipal labour, junior overseers and supervisors.
5. Evaluate the performance of Private contractors in various SWM related activities.
6. Coordinate with municipal officers (OSD-ALMs, CBOs) Corporator and public representatives, citizen groups, ALMs and NGOs to spread public awareness on following points.
  - a. Waste-minimization and 'segregation' of refuse, House-to-House collection.
  - b. Bell based collection system in slum pockets.
  - c. Appropriate disposal of construction and demolition debris.
7. Lead the Nuisance Detectors for enforcement of MSW 2000 rules, section 368 and 372 of the Mumbai Municipal Act and other environment related by laws.
8. Assist the SWM department contracting & procurement team for following:
  - a. Requirement of tools and implements for municipal labour.
  - b. Requirement of refuse bins and litter bins.
  - c. Waste collection demand at various spots for refuse collection contracts.
  - d. New public sanitary conveniences.
9. Any such duties assigned by higher authorities from time to time.

### **Duties of AHS (Ward)**

1. He will be responsible for complete removal of garbage from the ward & will supervise cleaning operation.
  - a. Inspection of work & muster of labours.
  - b. To visit the muster chowky at presently time & ensure that work is started well in time.
  - c. To check labour staff in field & instruct them / guide them regarding work.
2. To inform higher authority regarding matters this can pose obstacles in cleaning / removal of garbage.
3. To help Assistant Commissioner of ward & zonal Dy. H.S. regarding removal of garbage.
4. To ensure Garbage / Debris / Sewage etc are filled in vehicles properly to their capacity.
5. To attend councilors meeting of the ward. To remain present during visit of Dy. Municipal Commissioner to attend arranged by D.M.C. & Asst. Commissioner regarding policy matters. To attend meeting of Head supervisor & zonal Dy. Head Supervisor.
6. To attend special meetings arranged in ward in presence of major standing Committee Chairman public Health Committee Chairman, Chairman of works Committee.
7. To remain present for the meetings arranged by any Municipal Commissioner or local / governing body regarding drives to be undertaken under clean Mumbai Campaign, express ways or development of existing roads.
8. To submit proposal & to take follow up regarding new garbage sheds, garbage bins, mustering chowky, stores Hand carts & store items.
9. To submit proposal for addition grant especially for lifting garbage / debris & store items. To keep watch on expenses done from budget head.
10. To instruct & guide ward A.H.S. in their day to day work.
11. To act as a middle man for Assistant Commissioner & Zonal Dy. H.S. & Dy. Zonal Engineer (SWM).
12. To execute work assigned by higher authority.
13. To inspect & scrutinize carefully field diaries of Junior Overseers periodically & to ensure that they are preserved properly
14. To ensure proper cleaning of beat in his ward, surprise checks & to ensure labours are performing their duty in time, in proper manner & are doing their duty full time. He should ensure at least he is visiting once a fortnight to all beats
15. To redress the grievances of labours once a week
16. To arrange for vehicles to transfer garbage collection in ward dumping ground & to arrange for requisition of labours for the same.

### **Duties of Motor Loading Junior Overseers**

1. To ensure muster of labour working under him & to counter sign it.
2. To be in touch with beat Junior Overseers & Superior field workers & to confirm with them regarding garbage accumulation in the areas & to arrange for disposal of garbage.
3. To keep of labours utilized & submit the report.
4. To keep record of vehicle utilized & submit the report.
5. To check the bills & to certify the bills of contractors.
6. To provide equipments & uniform to labours & ensure that they use it.
7. To ensure labours & vehicle are fully utilized.
8. To inspect periodically garbage collection points & to co-ordinate with A.H.S for making programme for disposal of garbage.
9. To check log sheets & initiate against defaulters.
10. Depending on the need of day to day to make arrangement for vehicles & to check timings of to & from.
11. If more vehicles are used then to provide additional labours.
12. To maintain & check vehicle trip register & if less trips are made then to submit the report to higher authority.
13. To monitor vehicles used for disposal of garbage closely & ensure that the vehicles are filled to carrying capacity & the garbage is covered.
14. Health, cleansing programme & during emergency of contagious diseases to help concerned Junior Overseers to curtail the disease incidence.
15. To supervise work of motor loader & Mukadam.
16. To carry our clerical work such as to certify noting book, day to day garbage situation & communicate it to higher authority.

### **Duties of Nuisance Detector**

1. After appointment as nuisance detector in sub division of ward he should understand all noon & corner of his area of Jurisdiction.
2. After his muster is over he should take round in field in systematic manner in his area should pay attention at spots where public nuisance is observed.
3. He should maintain his field book & it should have details of all accused whom he has caught based on that he should submit monthly report to AHS of the ward.
4. We should uniform provided to him.
5. He should behave in courtesy with citizens & should carry police authority & authority issued by Municipal Commissioners.<sup>3</sup>
6. He should inform AHS & nearest police station if apposed by citizens in discharging his duties.
7. It is expected from him that under police section (sub section 115) he will register maximum cases will try to achieve average target set.
8. To avoid complaints from zonal police officials every nuisance detector will visit local police station of his area & will check whether his any warrant is pending that needs execution.
9. He should be in touch with local police station & must appear in person in court as & when called by Hon' Magistrate.
10. He should discover maximum cases under section 372 (E) of MMC act 1888.
11. He should work as per instruction given to him by his seniors with respect to his duties, work place & time required to prepare cases.
12. Designated work assigned to him by supervisors, he should complete & execute it in time.

### **Duties of Safai Mukadam**

1. To get acquainted with his duties & area of work he should meet concerned JO & AHS. JO should show him boundaries of his area of work.
2. He should call muster of labours working under him in presence of JO & those absent should be marked by ink according to given time.
3. He should ensure that labours that are working under him starts work well in time & will work till working hours are over.
4. He will be responsible for full time presence of his labours working under him & work assigned.
5. He should move in the fields as per programme given & must be in a position to tell which labour is working where & supervise their work.
6. He should inform AHS daily about any irregularity, indiscipline, negligence of staff working under him.
7. He will pay attention to make sure that sweeping of public roads, house galli's are done in the morning & at noon & the garbage collected is brought to garbage disposal point.
8. He responsible for disinfecting & maintain cleanliness at dirty places on public roads & cleanliness at dust bins.
9. He should pay attention that his staff & he himself wears uniform while on duty.
10. He should remain at table / window of salary disbursement & will enable paymaster to recognize the labours.
11. He should take immediate steps for medical assistance to his staff injured while performing his duties & inform AHS accordingly.
12. He will pay attention to make sure that his staff is equipped with all equipments require to discharge their assigned duties & are using them in proper manner.
13. He will appoint substitute labours in place of other labour who have taken casual leave.
14. In case of long leave / absence after using all available labours he will appoint other labours (Khadda Badli) for work.

### **Duties of Moto Loader**

1. He will take Mukadam instruction for JO (Motor Loading) regarding his duties route to be taken & places points are to be visited for disposal of garbage.
2. He will take labours on duty by taking musters & after grace period is over he will mark them absent in ink and report the same to JO regarding unauthorized absent & will demand Khadda Badli labours & will ensure sufficient labours as per sanction are available to work.
3. He will pay attention that work of filling garbage in lorry start immediately & motor loaders are working full time.
4. Before lorry leaves for unloading garbage are dumping he will ensure that garbage in lorry is properly covered.
5. He will be responsible for filling lorry with garbage properly & labours do not take unwarranted time for doing so.
6. He will be responsible for filing log sheets of lorry properly & will handover it driver of vehicle.
7. He will make sure that after filling garbage from every collection points the surrounding of garbage bins is cleared of garbage & no dustbin is left unattended for whom he is responsible.
8. He will report in writing to JO regarding if driver is taking longtime to make trips of lorries or if drivers & sub ordinate staff misbehaves any lacunas in covering garbage in lorry if less trips of lorry is made the reasons behind it.
9. He will pay attention that he himself & his staff wears uniform on duty,
10. He will pay attention to the fact that his staff is fully equipped with equipments & are utilized them completely to discharge their duties.
11. He will make sure that lorry is filled in proper manner with garbage & will note on log sheet any irregularity notice in filling lorry, absence of motor loader while on duty negligence in segregating garbage by motor loader & subordinate staff.
12. He will be present at salary disbursement table on designated day to identify the labours.
13. He will bring to notice of JO regarding conditions of dustbins, missing doors, broken sheets of roof at garbage collection points.
14. He will accompany vehicle (lorry) when it is going for unloading garbage & will make sure vehicle arrival time without wasting any time lapse & is filled properly by garbage.

### Section 4 (1) (b) (iii)

#### The Procedure followed in the decision- making process, including channels of supervision and accountability in the office of Assistant Engineer (SWM)

|                       |   |
|-----------------------|---|
| NAME OF ACTIVITY      | - Sweeping of roads & Removal of refuse |
| Name of the Acts/Acts | - MMC Act 1888                          |
| Related Provisions    | - Under section 365 (a) of MMC Act.     |
| Rules                 | -                                       |
| Govt. Resolutions     | -                                       |
| Circulars             | - DMC / ENV SWM / 4345 / Dt. 16.03.2006 |
| Office Orders         | -                                       |

| Sr. No. | Activity                               | Steps involved  | Time limit      | Authority role and responsibility of the employee/officer in connection with each activity. (mention designation) | Remark |
|---------|--|---|-----------------|---|--------|
| 1       | Sweeping of roads & Removal of refuse. | 1.Sweeping of the roads & Footpath<br>2.Collection & Transportation of refuse collects to nearest refuse collection point<br>3.Refuse vehicle (Compactor) respond to ML Chowky<br>4. Compactor collects the garbage from refuse collection point as per the schedule<br>5. Compactor collects the garbage from House to House (i.e. Building to building as per the Schedule. | Within 24 Hours | Designation : Junior overseer / Supervisor  |        |

|                    |   |
|--------------------|---|
| NAME OF ACTIVITY   | - Removal of Silt & Debris              |
| Name of the Acts   | - MMC Act 1888                          |
| Related Provisions | - Under section 375 (A) of MMC Act      |
| Govt. Resolutions  | -                                       |
| Circulars          | - DMC / ENV SWM / 4345 / Dt. 16.03.2006 |
| Office Orders      | -                                       |



| <b>Sr. No.</b> | <b>Activity</b>          | <b>Steps involved</b>  | <b>Time limit</b> | <b>Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)</b> | <b>Remark</b> |
|----------------|--------------------------|--|-------------------|--|---------------|
| 1              | Removal of Silt & Debris | 1. Sectional Junior overseer reports the spot of silt & debris (Backlog Register)<br>2. Dumper reports to ML Chowky as per the Programme given by ML Junior overseer, silt & debris are collected sent to Mulund Dumping for un-loading<br>3. Nuisance Detector<br>a) Received the complete from citizen<br>b) Verified by N.D.<br>c) Ask the party to rectify the N.D.<br>d) If refuse, Pending by N.D. | Within 24 Hours   | Designation : Junior overseer / Supervisor   |               |

**Section 4 (1) (b) (iv)**

**Norms set for discharge of its functions in the office of Assistant Engineer (SWM)**

Organizational targets (Annual) = Nil

| <b>Sr. No.</b> | <b>Designation</b>  | <b>Activity</b>                      | <b>Financial Targets in Rs.</b>   | <b>Time Limit</b>   | <b>Remarks</b> |
|----------------|---------------------|--------------------------------------|---|---|----------------|
| 1.             | AE (SWM)            | As mentioned in section 4 (1) b (ii) | There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis. | Time limit for each activity is as mentioned in section 4 (1) (b) (iii) |                |
| 2.             | A.H.S. & Supervisor | As mentioned in section 4 (1) b (ii) | There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis  | Time limit for each activity is as mentioned in section 4 (1) (b) (iii) |                |

**Section 4 (1) (b) (v)**

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

| <b>Sr. No.</b> | <b>Subject</b> | <b>G.R. /Circular / Office order. Rule no. Notification etc. date.</b> | <b>Remarks if any</b> |
|----------------|----------------|--|-----------------------|
| 1              | Office order   | DMC/Env. S.W.M./4345/ dt.16.03.2006                                    |                       |
|                | Rules          | As per MMC Act 365 - 481   |                       |
|                | Regulations    | Implementation of all Rules related to SWM Section                     |                       |
|                | Instructions   | NIL  |                       |
|                | Manuals        | Please refer Manual No. 17   |                       |
|                | Records        | Outward & Inward Book and Log Sheet                                    |                       |

**Section 4 (1) (b) (vi)**

**Statement of categories of documents that are held and under the control of the office of Asstt. Engineer (SWM)**

| <b>Sr. No.</b> | <b>Subject</b> | <b>Type of Document file or register</b> | <b>File No. or Register No.</b> | <b>Particulars</b> | <b>Periodicity of Preservation</b> |
|----------------|----------------|--|---------------------------------|--------------------|------------------------------------|
|                |                | A  |                                 |                    | Permanent                          |
|                |                | B  |                                 |                    | 30Years                            |
|                |                | C2                                       |                                 |                    | 15Years                            |
|                |                | C1                                       |                                 |                    | 10Years                            |
|                |                | C  |                                 |                    | 5Years                             |
|                |                | D  |                                 |                    | 1Year                              |

**Details of Documents that are held under the control of the office of Assistant Engineer SWM are attached.**

**Section 4 (1) (b) (vii)**

**Particulars of any arrangement that exists for consultation with the members of public in relation to the formulation of policy and implementation in the office Assistant Engineer (SWM)**

| <b>Sr. No.</b> | <b>Consultation for</b> | <b>Details of Mechanism</b> | <b>Under which legislation / rules / orders / GRs</b> | <b>Periodicity</b> |
|----------------|-------------------------|-----------------------------|---|--------------------|
| 1              | Policy Details          | Ward Committee              | Nil   | Once in a Month    |

**Section 4 (1) (b) (viii)**

**A Statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for 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.**

| <b>Sr. No.</b> | <b>Name of the committee board / council / other bodies</b> | <b>Composition of committee Board council other bodies</b> | <b>Purpose of the committee Board/ Council/ other bodies</b> | <b>Frequency of meetings</b> | <b>Whether meeting open to public or not</b> | <b>Whether Minutes are available to public or not</b> | <b>Minutes available at.</b> |
|----------------|---|--|--|------------------------------|--|---|------------------------------|
| 1              | Advance Locality Management (ALMI)                          | Nil  | Nil  | Nil                          | Nil  | Nil   | Nil                          |
| 2              | Local Area Citizens Committee (LACC)                        | Nil  | Nil  | Nil                          | Nil  | Nil   | Nil                          |
| 3              | Local Area Citizens Group (LACG)                            | Nil  | Nil  | Nil                          | Nil  | Nil   | Nil                          |

Section 4 (1) (b) (ix)

Directory of the officers and employees

| Sr. No. | Designation              | Name of the Officers/ Employees             | Cadre | Contact Details ph/ fax/ email                                   |
|---------|--------------------------|---|-------|--|
| 1       | Assistant Engineer (SWM) | Shri.E. K. Sankhe                           |       | <a href="mailto:aeswmfnorth@gmail.com">aeswmfnorth@gmail.com</a> |
| 2       | Sub Engineer / SWMM&E.   | Shri. S.S.Sulakhe<br>Shri.M.A.<br>Maingade. |       | <a href="mailto:aeswmfnorth@gmail.com">aeswmfnorth@gmail.com</a> |
| 3       | Asst.head supervisor     | Shri.G.B. Rathod                            |       |  |
| 4       | Supervisor               | Shri.R.R. Durne                             |       |  |
| 5       | Administrative officer   | Smt.M .A.Bansode                            |       | adminofficer01swm.fn@mcgm.gov.in                                 |
| 6.      | Head Clerk               | Smt. S.A. Kadam                             |       | Subhangi.kadam452@gmail.com                                      |
| 7.      | Head Clerk               | Smt. R.R. Bhojane                           |       |  |

**Section 4 (1) (b) (x)**

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

| Sr. No. | Name                 | Designation Cadre    | Basic Pay  | DA     | HRA  | Special Allowance Transport Allowance , Project Allowance | Total  |
|---------|----------------------|----------------------|------------|--------|------|---|--------|
| 1       | Shri.E.K.Sankhe      | A.E (SWM)            | 24640+5400 | 37550  | 9012 | 1600  | 78202  |
| 2       | Shri. S.S.Sulakhe    | S.E. (SWM)           | 12540+4600 | 21425  | 5142 | 2113  | 45820  |
| 3       | Shri.G.B. Rathod     | A.H.S. (SWM)         | 17410+4300 | 25835  | 6513 | 1063  | 55121  |
| 4       | Shri. S .V. Dahale   | A.O. (SWM)           | 19710+4600 | 30388  | 7293 | 1200  | 63191  |
| 5       | Shri.R.R.Durne       | Supervisor (SWM)     | 18170+4200 | 26,620 | 6711 | 1063  | 56,764 |
| 6       | Vacant               | Supervisor (SWM)     | ...        | ...    | ...  | ...   | ...    |
| 7       | Smt.S. A. Kadam      | Head Clerk (SWM)     | 19560+4200 | 28974  | 7128 | 600   | 59,762 |
| 8       | Smt. T.V. Desai      | Head Clerk (SWM)     | 19560+4200 | 28974  | 7128 | 600   | 59,762 |
| 9       | Shri. S.N. Wavekar   | Junior Overseer(SWM) | 11690+2000 | 16291  | 4107 | 1063  | 35151  |
| 10      | Shri. S.T. Sutar     | Junior Overseer(SWM) | 13300+2000 | 18207  | 4590 | 1063  | 39160  |
| 11      | Shri. P.M. Mhatre    | Junior Overseer(SWM) | 14010+2000 | 19052  | 4803 | 1063  | 40928  |
| 12      | Shri. P.B. Sawant    | Junior Overseer(SWM) | 14490+2000 | 19623  | 4947 | 1063  | 42123  |
| 13      | Shri. R.N. Dani      | Junior Overseer(SWM) | 18100+4200 | 26537  | 6690 | 1063  | 56590  |
| 14      | Shri. R.M. Phulpagar | Junior Overseer(SWM) | 15900+4200 | 23919  | 6030 | 1063  | 51112  |
| 15      | Shri. S.S. Malik     | Junior Overseer(SWM) | 12330+2000 | 17053  | 4299 | 1063  | 36745  |



|    |                      |                      |            |       |      |      |       |
|----|----------------------|----------------------|------------|-------|------|------|-------|
| 16 | Shri. S.D. Kudkar    | Junior Overseer(SWM) | 12070+2000 | 16743 | 301  | 1063 | 32177 |
| 17 | Shri. B.K. Patil     | Junior Overseer(SWM) | 11690+2000 | 16291 | 4107 | 1063 | 35151 |
| 18 | Shri. M. D. Naik     | Junior Overseer(SWM) | 11900+2000 | 16541 | 4170 | 1063 | 35674 |
| 19 | Shri. P.D. Sohani    | Junior Overseer(SWM) | 13020+2000 | 17874 | 4506 | 1063 | 38463 |
| 20 | Shri. C.R. Rahate    | Junior Overseer(SWM) | 10520+2000 | 14899 | 3756 | 1063 | 32238 |
| 21 | Shri. Y.N. Thakur    | Junior Overseer(SWM) | 9230+2000  | 13364 | 3369 | 1063 | 29026 |
| 22 | Shri. R. V. Kamtekar | Junior Overseer(SWM) | 9580+2000  | 13780 | 3474 | 1063 | 29797 |
| 23 | Shri. A.A. Rupnavar  | Junior Overseer(SWM) | 7110+2000  | 10841 | 2733 | 1063 | 23747 |
| 24 | Shri. Y.S. Gotad     | Junior Overseer(SWM) | 7110+2000  | 10841 | 2733 | 1063 | 23747 |
| 25 | Shri. H.K. Kale      | Junior Overseer(SWM) | 7700+2000  | 11543 | 2910 | 1713 | 25216 |
| 26 | Shri. D.M.Raut       | Junior Overseer(SWM) | 18790+2000 | 24740 | 6237 | 1063 | 52830 |
| 27 | Smt. R.A. Shelke     | Junior Overseer(SWM) | 14010+2000 | 19052 | 4803 | 1063 | 40928 |
| 28 | Shri. R.G. Sosa      | Junior Overseer(SWM) | 10270+2000 | 14601 | 3681 | 1063 | 31615 |
| 29 | Shri.K.A.Gaikawad    | Junior Overseer(SWM) | 7100+2000  | 10829 | 2730 | 1063 | 23722 |

|    |                      |                      |            |       |      |      |        |
|----|----------------------|----------------------|------------|-------|------|------|--------|
| 30 | Shri.D.M.Pardhi      | Junior Overseer(SWM) | 7100+2000  | 10829 | 2730 | 1063 | 23722  |
| 31 | Shri.M.R.Parmar      | Junior Overseer(SWM) | 7500+2000  | 11305 | 304  | 1063 | 22172  |
| 32 | Shri. R.S. Sawant    | Clerk(SWM)           | 14900+2000 | 21125 | 5070 | 600  | 43695  |
| 33 | Shri. P.S.Sawant     | Clerk(SWM)           | 13480+2000 | 19350 | 4644 | 600  | 40074  |
| 34 | Shri. S.S. Puranik   | Clerk(SWM)           | 9740+2000  | 13971 | 3522 | 600  | 29833  |
| 35 | Shri. K. D. Sonawane | Clerk(SWM)           | 7260+2000  | 11019 | 2778 | 600  | 23,657 |
| 36 | Shri. Vijay Mandale  | Clerk(SWM)           | 6460+2000  | 10067 | 2538 | 600  | 21665  |
| 37 | Shri. A.S.J. Ali     | Clerk(SWM)           | 13030+2000 | 17886 | 4509 | 600  | 38025  |
| 38 | Vacant               | Clerk(SWM)           | ....       | ....  | .... | .... | ....   |
| 39 | Vacant               | Clerk(SWM)           | ....       | ....  | .... | .... | ....   |
| 40 | Shri. B.S. Bamble    | Peon                 | 11950+1900 | 16482 | 4155 | 715  | 35202  |
| 41 | Vacant               | Report Bearer        | ....       | ....  | .... | .... | ....   |
| 42 | Vacant               | Report Bearer        | ....       | ....  | .... | .... | ....   |
| 43 | Shri. V.R. Kasare    | Nuisence Detector    | 12260+1900 | 16850 | 4248 | 715  | 35973  |
| 44 | Vacant               | Nuisence Detector    | ....       | ....  | .... | .... | ....   |
| 45 | Vacant               | Nuisence Detector    | ....       | ....  | .... | .... | ....   |
| 46 | Vacant               | Nuisence Detector    | ....       | ....  | .... | .... | ....   |
| 47 | Vacant               | Nuisence Detector    | ....       | ....  | .... | .... | ....   |

**PAYSHEET NO 3025 Mbt or Lodar F/N**

| Sr No. | Empl oyeecode<br>No. | Empl oyeec Name              | Di sg           | Dept .       | Tot al Payment<br>May -16 |
|--------|----------------------|------------------------------|-----------------|--------------|---------------------------|
| 1      | 3936679              | SANJAY AMBAJI<br>JADHAV      | MOTOR LOADAR    | AE (SWM) F/N | 34,356.00                 |
| 2      | 3512416              | JADHAV SURESH<br>TUKARAM     | MOTOR<br>LOADAR | AE (SWM) F/N | 34,356.00                 |
| 3      | 3513163              | KADAM ANANT<br>GANPAT        | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00                 |
| 4      | 3507421              | KADAM SIDHARTH<br>BABOO      | MOTOR<br>LOADAR | AE (SWM) F/N | 31,269.00                 |
| 5      | 3513194              | PANCHARAS GANESH<br>ANANDA   | MOTOR<br>LOADAR | AE (SWM) F/N | 34,356.00                 |
| 6      | 3507445              | KAMBLE VIJAY<br>SHANKAR      | MOTOR<br>LOADAR | AE (SWM) F/N | 34,356.00                 |
| 7      | 3639764              | DHIKAV RAMKISHOR<br>BANWARI  | MOTOR<br>LOADAR | AE (SWM) F/N | 33,609.00                 |
| 8      | 3639434              | KAMBLE SIDHARTH<br>BODHAJI   | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00                 |
| 9      | 3639922              | SURVE SIDHARTH<br>GANPAT     | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00                 |
| 10     | 3639991              | DEVENDAR<br>PERISWAMI ARIMAL | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00                 |
| 11     | 3640102              | YADAV SUNIL DAJI             | MOTOR<br>LOADAR | AE (SWM) F/N | 33,609.00                 |
| 12     | 3639609              | SARWADE RAMESH<br>NANA       | MOTOR           | AE (SWM) F/N | 34,082.00 I               |

|    |         |                            |                 |              |           |
|----|---------|----------------------------|-----------------|--------------|-----------|
|    |         |                            | LOADAR          |              |           |
| 13 | 3640016 | KAMBLE KAMLAKAR<br>BABURAO | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00 |
| 14 | 3639908 | SAWANT HEMANT<br>GOVIND    | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00 |
| 15 | 3639647 | HUMBARE PRAKASH<br>GANPAT  | MOTOR<br>LOADAR | AE (SWM) F/N | 32,190.00 |
| 16 | 3639795 | PAWAR RAJENDRA<br>LAXMAN   | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.93 |
| 17 | 3639616 | PAWAR DEVDAS<br>SADASHIV   | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00 |
| 18 | 3639300 | JADHAV<br>DHARAMCHAND S    | MOTOR<br>LOADAR | AE (SWM) F/N | 33,609.00 |
| 19 | 3639960 | BETKAR SHARAD<br>GANGARAM  | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00 |
| 20 | 3639441 | KAMBLE SUDHIR<br>VISHRAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 30,411.00 |
| 21 | 3639661 | BHOJ ARJUN JIVRAJ          | MOTOR<br>LOADAR | AE (SWM) F/N | 30,098.00 |
| 22 | 3639788 | SOLANKI LAXMAN<br>FULA     | MOTOR<br>LOADAR | AE (SWM) F/N | 33,609.00 |
| 23 | 3639568 | JADHAV SUNIL<br>KASHIRAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 30,474.00 |
| 24 | 3640133 | JADHAV ANANT<br>RAMCHANDRA | MOTOR<br>LOADAR | AE (SWM) F/N | 34,082.00 |
| 25 | 3640315 | SHELAR PRABHAKAR           | MOTOR           | AE (SWM) F/N | 32,489.00 |

|    |         |                             |                 |              |           |
|----|---------|-----------------------------|-----------------|--------------|-----------|
|    |         | SHANKAR                     | LOADAR          |              |           |
| 26 | 3640504 | KAMBLE RAJU<br>SAKHARAM     | MOTOR<br>LOADAR | AE (SWM) F/N | 33,609.00 |
| 27 | 3639506 | GAIKWAD RAVINDRA<br>DAGADU  | MOTOR<br>LOADAR | AE (SWM) F/N | 31,303.00 |
| 28 | 3640621 | BARNWAL ANIL<br>PREMCHAND   | MOTOR<br>LOADAR | AE (SWM) F/N | 29,448.00 |
| 29 | 3776528 | SOLANKI MAGAN<br>CHAGAN     | MOTOR<br>LOADAR | AE (SWM) F/N | 28,840.00 |
| 30 | 3776542 | JADHAV SURESH<br>YESHWANT   | MOTOR<br>LOADAR | AE (SWM) F/N | 29,451.00 |
| 31 | 3785483 | SALVE VILAS<br>MANOHAR      | MOTOR<br>LOADAR | AE (SWM) F/N | 29,451.00 |
| 32 | 3785490 | JADHAV AANANDA<br>KALU      | MOTOR<br>LOADAR | AE (SWM) F/N | 33,012.00 |
| 33 | 3793787 | MORE VINAYAK YETU           | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 34 | 3850679 | JADHAV VJAY<br>BALARAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 35 | 3850617 | KAMBLE VIKAS<br>SHIVRAM     | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 36 | 3850954 | PATHAN IBRAHIM<br>ABDUL R   | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 37 | 3830637 | MANCHEKAR SANJAY<br>MOTIRAM | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |

|    |         |                             |                 |              |           |
|----|---------|-----------------------------|-----------------|--------------|-----------|
| 38 | 3849853 | ARUMUGAM<br>KANDAMANI       | MOTOR<br>LOADAR | AE (SWM) F/N | 33,184.00 |
| 39 | 3830651 | GAIKWAD NITIN<br>KONDIRAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 40 | 3834655 | MANGEKAR<br>HARISHCHANDRA B | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 41 | 3849798 | JADHAV BABAN SONA           | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 42 | 3834631 | SHINDE VILAS SOMAJI         | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 43 | 3849949 | NAIK LADU PUNDLIK           | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 44 | 3834624 | A RAJAMANICKAM              | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 45 | 3849918 | PAGAR BABAJI<br>RAMBHAU     | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 46 | 3830644 | KALE SURESH BAPU            | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 47 | 3849891 | PANGALE PRAKASH<br>BHIKAJI  | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 48 | 3850394 | KAMBLE ANIL<br>VINAYAK      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 49 | 3850095 | PAWAR YASHWANT<br>BABU      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 50 | 3850033 | APPU MUNIAPPAM              | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |

|    |         |                             |                 |              |           |
|----|---------|-----------------------------|-----------------|--------------|-----------|
| 51 | 3850105 | JADHAV PRAKASH<br>LAXMAN    | MOTOR<br>LOADAR | AE (SWM) F/N | 31,742.00 |
| 52 | 3850112 | GHODKE SHIRISH<br>KUNDALIK  | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 53 | 3850428 | KUNCHIKURVE<br>PRAKASH S    | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 54 | 3850325 | MANE LAXMAN<br>SHANKAR      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 55 | 3850260 | JADHAV SURESH<br>BHIWAJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 33,194.00 |
| 56 | 3850356 | SOLANKI ARVIND<br>SAVJI     | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 57 | 3850363 | SANJAY KESH KUMAR           | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 58 | 3850088 | KOLI MOHAN<br>YALLAPPA      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 59 | 3850222 | WAGHELA MAHESH<br>RAMJI     | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 60 | 3850411 | NANDAVADEKAR<br>SANDESH R   | MOTOR<br>LOADAR | AE (SWM) F/N | 33,173.00 |
| 61 | 3850291 | PAWAR VIKAS<br>BABULAL      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 62 | 3850349 | PAWAR RAVINDRA<br>MAHADEO   | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 63 | 3850703 | RANKHAMBE SAHDEO<br>TAYAPPA | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |

|    |         |                              |                 |              |           |
|----|---------|------------------------------|-----------------|--------------|-----------|
| 64 | 3850473 | ANGARKHE SILVESTAS<br>NAMDEO | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 65 | 3850590 | KADAM SURESH<br>DHAKU        | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 66 | 3850514 | ONKAR RAJESH<br>VITHAL       | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 67 | 3850538 | TALEKAR VIJAY LUKA           | MOTOR<br>LOADAR | AE (SWM) F/N | 33,407.00 |
| 68 | 3850480 | VARPE SHANKAR<br>MARUTI      | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 69 | 3850631 | GHAGARE RAMNATH<br>GUNAJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 70 | 3850992 | SHINDE PRAMOD<br>DIGAMBAR    | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 71 | 3850899 | TAMBE RATAN UMAJI            | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 72 | 3851003 | KAMBLE BABAN<br>BANDU        | MOTOR<br>LOADAR | AE (SWM) F/N | 30,546.00 |
| 73 | 3850985 | LAKUM RAMESH<br>PREMJI       | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 74 | 3851209 | TATKARE DASHRATH<br>RAMJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 75 | 3851168 | KADAM UDAY<br>MAHADEO        | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 76 | 3851443 | KHANDAGALE ARUN<br>BHAGWAN   | MOTOR           | AE (SWM) F/N | 33,211.00 |



|    |         |                              |                 |              |           |
|----|---------|------------------------------|-----------------|--------------|-----------|
|    |         |                              | LOADAR          |              |           |
| 77 | 3851515 | GADRE GANESH<br>MOHAN        | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.70 |
| 78 | 3851450 | JADHAV SANJAY<br>SHANKAR     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,848.00 |
| 79 | 3851278 | BUKANE SANJAY<br>WAMAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 80 | 3851254 | SANGLE HANUMANT<br>BHANUDAS  | MOTOR<br>LOADAR | AE (SWM) F/N | 31,493.00 |
| 81 | 3851481 | MANCHEKAR<br>SUGANDH P       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,347.00 |
| 82 | 3850057 | UMAPE ASHOK<br>AKARAM        | MOTOR<br>LOADAR | AE (SWM) F/N | 32,663.00 |
| 83 | 3851120 | DHURVE DATTA<br>SHANKARRAO   | MOTOR<br>LOADAR | AE (SWM) F/N | 32,389.00 |
| 84 | 3834617 | KAMBLE AJIT<br>HARISHCHANDRA | MOTOR<br>LOADAR | AE (SWM) F/N | 31,791.00 |
| 85 | 3850882 | RATHOD DHIRAJ<br>VISHRAM     | MOTOR<br>LOADAR | AE (SWM) F/N | 28,850.00 |
| 86 | 3977422 | TAMBE ANANT<br>NARAYAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 87 | 3977439 | TAMBE ANANT BABU             | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 88 | 3977453 | KAMBLE VILAS<br>BHIKAJI      | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 89 | 3977477 | RATOLA HARISH                | MOTOR           | AE (SWM) F/N | 24,546.00 |

|     |         |                              |                 |              |             |
|-----|---------|------------------------------|-----------------|--------------|-------------|
|     |         | GOVIND                       | LOADAR          |              |             |
| 90  | 3977484 | JADHAV SANDEEP<br>TUKARAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00   |
| 91  | 3977491 | KASARE SANJAY<br>GANGARAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00   |
| 92  | 3977501 | WAGHELA ASHOKBHAI<br>H       | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00   |
| 93  | 3977549 | PAWAR RAJENDRA<br>KASHIRAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 I |
| 94  | 3977556 | KADAM AVINASH<br>KASHIRAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00   |
| 95  | 3977525 | BARIA DHANJI JIVA            | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00   |
| 96  | 3977532 | KALIWADA PRAKASH<br>MAVJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00   |
| 97  | 3977518 | SAKPAL RAMESH<br>SAKHARAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 25,815.00   |
| 98  | 3977570 | WAGHELA JOHNSON<br>ARVIND    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00   |
| 99  | 3977855 | KADAM RAJESH JIVAJI          | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00   |
| 100 | 3977604 | DEVENDRA RAJENDRA<br>ARMUGAM | MOTOR<br>LOADAR | AE (SWM) F/N | 29,301.00   |
| 101 | 3977587 | DEVENDRA TANGRAJ<br>BONUSWAM | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00   |

|     |         |                              |                 |              |           |
|-----|---------|------------------------------|-----------------|--------------|-----------|
| 102 | 3977594 | MAHIDA CHUNILAL<br>DHANJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 25,432.00 |
| 103 | 3977611 | LAKHAN NAGESH<br>MANIK       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 104 | 3977776 | JADHAV RAJARAM<br>SHANKAR    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 105 | 3977879 | KAMBLE JEETENDRA<br>SHIVRAM  | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 106 | 3977707 | MORE DINESH<br>GANPAT        | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 107 | 3977745 | MANE RAMESH<br>NIVRUTI       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 108 | 3977635 | INGALE SUNIL<br>LAXMAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 109 | 3977659 | GAMARE JANARDAN<br>PANDURANG | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 110 | 3977697 | LOHANA CHETAN<br>MAFATLAL    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 111 | 3977752 | SOLANKI<br>CHANDRAKANT C     | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 112 | 3977769 | KHADE KISHOR<br>RAJARAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 113 | 3977783 | SOLANKI RAMESH<br>MAGAN      | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 114 | 3977848 | JADHAV DEEPAK<br>DAGDU       | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.33 |

|     |         |                             |                 |              |           |
|-----|---------|-----------------------------|-----------------|--------------|-----------|
| 115 | 3977790 | JADHAV RAJENDRA<br>KONDIRAM | MOTOR<br>LOADAR | AE (SWM) F/N | 26,899.00 |
| 116 | 3977800 | KAMBLE SUNIL<br>GOVIND      | MOTOR<br>LOADAR | AE (SWM) F/N | 29,301.00 |
| 117 | 3977817 | KAMBLE SUNIL<br>GOVIND      | MOTOR<br>LOADAR | AE (SWM) F/N | 29,301.00 |
| 118 | 3977824 | DULERA KISHOR<br>WALJI      | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 119 | 3977862 | PANGARE MILIND<br>GANAPAT   | MOTOR<br>LOADAR | AE (SWM) F/N | 29,301.00 |
| 120 | 3977831 | GADE VIJAY<br>BHAGWAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 30,148.00 |
| 121 | 3987577 | JADHAV ANIL<br>RAMCHADRA    | MOTOR<br>LOADAR | AE (SWM) F/N | 26,193.00 |
| 122 | 3987560 | JADHAV MANGESH<br>SHIVRAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 28,480.00 |
| 123 | 3986772 | WAGHELA KHIMJI<br>MANU      | MOTOR<br>LOADAR | AE (SWM) F/N | 26,193.00 |
| 124 | 3986758 | MAKWANA HASMUKH<br>T        | MOTOR<br>LOADAR | AE (SWM) F/N | 26,193.00 |
| 125 | 4004998 | JADHAV SANTOSH<br>RATNU     | MOTOR<br>LOADAR | AE (SWM) F/N | 24,546.00 |
| 126 | 4023166 | KADAM SHANKAR<br>YASHAWANT  | MOTOR<br>LOADAR | AE (SWM) F/N | 21,972.00 |
| 127 | 4005047 | CHIKHALAKAR<br>MANGESH P.   | MOTOR           | AE (SWM) F/N | 21,972.00 |

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|-----|---------|-----------------------------|-----------------|--------------|-----------|
|     |         |                             | LOADAR          |              |           |
| 128 | 4005085 | JADHAV ASHOK<br>VISHRAM     | MOTOR<br>LOADAR | AE (SWM) F/N | 24,546.00 |
| 129 | 4004974 | KAMBLE VISHWANATH<br>VASANT | MOTOR<br>LOADAR | AE (SWM) F/N | 21,618.00 |
| 130 | 4004981 | PATANE BHAGWAN<br>CHINDYA   | MOTOR<br>LOADAR | AE (SWM) F/N | 21,972.00 |
| 131 | 4005092 | JADHAV SHARAD<br>SAKHARAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 21,972.00 |
| 132 | 4027517 | TAMBE SATISH<br>VISHNU      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,848.00 |
| 133 | 4023173 | SOLANKI VINOD<br>JEEVAN     | MOTOR<br>LOADAR | AE (SWM) F/N | 21,972.00 |
| 134 | 4050865 | RAJPUT VINOD RAVJI          | MOTOR<br>LOADAR | AE (SWM) F/N | 21,972.00 |
| 135 | 4050803 | TAMBE RAVINDRA<br>BHAGYA    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,358.00 |
| 136 | 4050872 | SOLANKI HARISH<br>RATILAL   | MOTOR<br>LOADAR | AE (SWM) F/N | 21,687.00 |
| 137 | 4050889 | TAMBE SUDHAKAR<br>BHIWA     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 138 | 4050858 | JADHAV SATISH<br>VINAYAK    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,358.00 |
| 139 | 4050834 | MANIVEL PIRSWAMI<br>ARJUN   | MOTOR<br>LOADAR | AE (SWM) F/N | 24,496.00 |
| 140 | 4050827 | SHELWANE RAJESH             | MOTOR           | AE (SWM) F/N | 23,848.00 |

|     |         |                              |                 |              |           |
|-----|---------|------------------------------|-----------------|--------------|-----------|
|     |         | DASHARATH                    | LOADAR          |              |           |
| 141 | 4068956 | TAMBE RAVINDRA<br>AABA       | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 142 | 4068743 | GURAV ASHOK<br>SHANKAR       | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 143 | 4068767 | BARGODE BABAJI<br>SOMA       | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 144 | 4068774 | KADAM RAJENDRA<br>ANAJI      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 145 | 4068963 | GOKHALE MAHESH<br>VASANT     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 146 | 4068798 | SHAIKH SHAIKAT<br>ESMAIL     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 147 | 4068860 | GHADI SANJAY<br>BHASKAR      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 148 | 4068994 | KHAN MUNAWAR<br>ADAM         | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 149 | 4068949 | RAJA CHINNASWAMI<br>DEVENDRA | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 150 | 4068932 | KAMBLE SHAILESH<br>MAHADEV   | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 151 | 4068918 | JADHAV GIRIDHAR<br>SHANKAR   | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 152 | 4068846 | LONDE PRAKASH HARI           | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |

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|-----|---------|---------------------------------|-----------------|--------------|-----------|
| 153 | 4069036 | JADHAV CHINTAMANI<br>BARKYA     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,767.00 |
| 154 | 4069029 | KAMBALE PRADEEP<br>SHIVRAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 155 | 4069067 | MORE JAGDISH<br>MADHAVSING      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 156 | 4069074 | SAKPAL SURESH<br>KISAN          | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 157 | 4069098 | JADHAV SANDEEP<br>SURESH        | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 158 | 4069177 | PAWAR VISHWANATH<br>BHIKAJI     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 159 | 4069184 | JADHAV DEEPIN<br>RAJARAM        | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 160 | 4069249 | PARMAR<br>DINESHABHAI<br>DHOODA | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 161 | 4069201 | PATNE SACHIN<br>DASHARATH       | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 162 | 4069191 | PAWAR RUPESH<br>ANANT           | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 163 | 4069256 | SAWANT SAGAR H                  | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 164 | 4069294 | TAMBE RAJU<br>SAKHARAM          | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 165 | 4069359 | JADHAV VISHAL<br>RAMAKANT       | MOTOR           | AE (SWM) F/N | 20,265.00 |

|     |         |                             |                 |              |           |
|-----|---------|-----------------------------|-----------------|--------------|-----------|
|     |         |                             | LOADAR          |              |           |
| 166 | 4069380 | GAIKWAD GAUTAM<br>SRAWAN    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 167 | 4069452 | KADAM SATISH<br>GANGARAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 168 | 4069500 | PAWAR SACHIN<br>RAGHUNATH   | MOTOR<br>LOADAR | AE (SWM) F/N | 24,222.00 |
| 169 | 4069476 | JADHAV SANTOSH<br>DINKAR    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 170 | 4069531 | DHOTRE ROHIT<br>VASANT      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 171 | 4069603 | KAMBLE DILIP<br>DHARMAJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,525.00 |
| 172 | 4069627 | MOHITE PRAMOD<br>SHANTARAM  | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 173 | 4069737 | MORE SANJAY<br>LAXMAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 174 | 4069809 | SALVI VIJAY RAMJI           | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 175 | 4069854 | BABAR RAJESH<br>SHANKAR     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 176 | 4069885 | PAWAR SACHIN BABU           | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 177 | 4069940 | MAHADIK SANDESH<br>YASHWANT | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 178 | 4069933 | KADAM SANTOSH               | MOTOR           | AE (SWM) F/N | 23,176.00 |



|     |         |                                 |                 |              |           |
|-----|---------|---------------------------------|-----------------|--------------|-----------|
|     |         | KASHIRAM                        | LOADAR          |              |           |
| 179 | 4069971 | DODIA DEEPAK<br>DINESH          | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 180 | 4070003 | KADAM VINOD<br>GANPAT           | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 181 | 4070436 | WAGHELA SURESH<br>JAGGA         | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 182 | 4070034 | PAWAR VIKAS BABU                | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 183 | 4070041 | GAVANE MADHUKAR<br>SITARAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 184 | 4070058 | JADHAV<br>CHANDRAKANT<br>RAMESH | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 185 | 4070168 | DHIKA ANAND<br>SHRICHAND        | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 186 | 4070175 | YADAV SACHIN<br>BHIKAJI         | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 187 | 4070182 | JADHAV BHUPENDRA<br>SAKHARAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 188 | 4070199 | MANE Sampat<br>RAJARAM          | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 189 | 4070209 | MOHITE SACHIN<br>YASHAWANT      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 190 | 4070292 | MANCHEKAR RAMESH<br>P           | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |

|     |         |                             |                 |              |           |
|-----|---------|-----------------------------|-----------------|--------------|-----------|
| 191 | 4069634 | KHARAT SAMPAT<br>CHIMAJI    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 192 | 4070340 | KADAM RAVINDRA<br>ANANT     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 193 | 4070405 | AHIRE VINOD<br>JAYWANT      | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.36 |
| 194 | 4070443 | SARPE BUDDHADAS<br>TUKARAM  | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.36 |
| 195 | 4070429 | SABLE RAHUL<br>DHONDIRAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 196 | 4070467 | WAGHELA NAROTTAM<br>RATILAL | MOTOR<br>LOADAR | AE (SWM) F/N | 20,767.00 |
| 197 | 4070474 | CHAUHAN VIJAY<br>RAMESH     | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 198 | 4070326 | JADHAV NARESH<br>YASHAWANT  | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 199 | 4149224 | YADAV AJIT<br>RAMCHANDRA    | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 200 | 4149217 | SHINDE PRASHANT<br>BHAGURAM | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 201 | 4149231 | DHARIA KIRAN MAVJI          | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 202 | 4152626 | BANSODE NIKESH<br>ASHOK     | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 203 | 4154927 | PAWAR RISHI RAJU            | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |

|     |         |                              |                 |              |           |
|-----|---------|------------------------------|-----------------|--------------|-----------|
| 204 | 4152619 | BETKAR MUKUND<br>GAUTAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 205 | 4167161 | KADAM AMIT SHARAD            | MOTOR<br>LOADAR | AE (SWM) F/N | 20,198.00 |
| 206 | 4167185 | CHIKHALKAR<br>PRAKASH K      | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 207 | 4167130 | GHOGALE MANOJ<br>PURANMAL    | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 208 | 4167178 | SAWANT NITIN<br>SHRIMANT     | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 209 | 4167202 | SINGAL KANTILAL<br>JETHABHAI | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 210 | 4167147 | TUPARE SANTOSH<br>RAM        | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 211 | 4188829 | TAMBE PRASHANT<br>PRAKASH    | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 212 | 4183594 | SHIRKE SANDEEP<br>SHANKAR    | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 213 | 4194341 | JADHAV SACHIN H              | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 214 | 4194358 | BETKAR SACHIN<br>VASANT      | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 215 | 4194389 | SAKPAL ROSHAN<br>NATHURAM    | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 216 | 4200787 | KADAM DINESH<br>NAVNATHA     | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |

|     |         |                            |                 |              |           |
|-----|---------|----------------------------|-----------------|--------------|-----------|
| 217 | 4205421 | MANE SHAILESH<br>DATTU     | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 218 | 4205380 | SAKARIYA KIRIT<br>CHUNILAL | MOTOR<br>LOADAR | AE (SWM) F/N | 19,996.00 |
| 219 | 4205438 | SHELAR PANDURANG<br>KISAN  | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 220 | 4205311 | SHINDE BHAGWAN<br>GANPAT   | MOTOR<br>LOADAR | AE (SWM) F/N | 22,529.00 |
| 221 | 4205328 | JADHAV YASHADEEP<br>RAMESH | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 222 | 4205359 | KARELIYA GIRISH<br>DHUDA   | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 223 | 4209786 | YELVE AMIT<br>ATMARAM      | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 224 | 4209762 | MAKWANA ARVIND<br>SHAMJI   | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 225 | 4209803 | JADHAV SATISH<br>KASHINATH | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 226 | 4214403 | JADHAV NILESH<br>RAMESH    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 227 | 4216216 | SAWANT PRAVIN<br>KASHIRAM  | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 228 | 4216223 | BHOSLE SONAL<br>RAMCHANDRA | MOTOR<br>LOADAR | AE (SWM) F/N | 19,367.00 |
| 229 | 4233468 | DHOTRE MANGESH<br>SURESH   | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |

|     |         |                              |                 |              |           |
|-----|---------|------------------------------|-----------------|--------------|-----------|
| 230 | 4233451 | KAMBLE VIVEK<br>YASHAWANT    | MOTOR<br>LOADAR | AE (SWM) F/N | 19,367.00 |
| 231 | 4239512 | KAMBLE BIPIN BABAN           | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 232 | 4239581 | TAMBE NARENDRA<br>JANU       | MOTOR<br>LOADAR | AE (SWM) F/N | 19,367.00 |
| 233 | 4239598 | PAWAR SUNY RAJU              | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 234 | 4239574 | TAMBE RUPESH VIJAY           | MOTOR<br>LOADAR | AE (SWM) F/N | 19,367.00 |
| 235 | 4245371 | WAGHMARE ANIL<br>WAMAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 236 | 4247177 | KATE VINAYAK<br>VIKRAM       | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 237 | 4251879 | PURADKAR VIKESH<br>RAMESH    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,881.00 |
| 238 | 4257363 | SARPATA SATISH<br>KISAN      | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |
| 239 | 4257373 | JADHAV KAUSIK<br>BALU        | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |
| 240 | 4257442 | TAMBE SAGAR<br>MAHENDRA      | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 241 | 4257435 | RATHOD DINESH<br>BHAGWANBHAI | MOTOR<br>LOADAR | AE (SWM) F/N | 17,790.00 |
| 242 | 4257459 | YADAV DEEPAK<br>SHANKAR      | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |

|     |         |                             |                 |              |           |
|-----|---------|-----------------------------|-----------------|--------------|-----------|
| 243 | 4257387 | JADHAV PRADEEP<br>TUKARAM   | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |
| 244 | 4265777 | SOLANKI VINOD<br>BHARATBHAI | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 245 | 4269032 | KAMBLE ANAND JANU           | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |
| 246 | 4279039 | PAWAR AMOL<br>RAGHUNATH     | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 247 | 4279046 | TAMBE ADESH BABAN           | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 248 | 4281179 | PAWAR AJIT MARUTI           | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 249 | 4284976 | GAWARE SANJAY<br>LAHU       | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 250 | 4285025 | WAGHELA NARESH<br>DALPAT    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 251 | 4284952 | KAMBLE AMNASH<br>ANANT      | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 252 | 4285128 | MOHITE AJAY<br>KASHINATH    | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |
| 253 | 3776559 | VETALE SUNIL<br>GOVIND      | MOTOR<br>LOADAR | AE (SWM) F/N | 23,176.00 |
| 254 | 4288970 | SONAWANE SANDEEP<br>S       | MOTOR<br>LOADAR | AE (SWM) F/N | 18,820.00 |
| 255 | 4288956 | SONAWANE SANDEEP<br>S       | MOTOR<br>LOADAR | AE (SWM) F/N | 21,259.00 |

|     |         |                             |                 |              |           |
|-----|---------|-----------------------------|-----------------|--------------|-----------|
| 256 | 4288987 | GADRE SANJAY<br>MOHAN       | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 257 | 4293233 | JADHAV KISHOR<br>SURESH     | MOTOR<br>LOADAR | AE (SWM) F/N | 18,294.00 |
| 258 | 4293240 | JADHAV KISHOR<br>SURESH     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,088.00 |
| 259 | 4293295 | BORICHA MAHESH<br>BHIKABHAI | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 260 | 4293305 | AHIRE VISHAL<br>NIVRUTTI    | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 261 | 4294980 | SOLANKI VIJAYKUMAR<br>N     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 262 | 4294997 | CHAUHAN GIRISH<br>KANTILAL  | MOTOR<br>LOADAR | AE (SWM) F/N | 18,294.00 |
| 263 | 4297440 | SAKPAL NITESH<br>LAXMAN     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 264 | 4299019 | BHOSLE SUSHANT<br>SUGANDH   | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 265 | 4304186 | SORTE TEJESH<br>DAGDU       | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 266 | 4304203 | PANGARE SURAJ<br>PRAVIN     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 267 | 4309514 | JADHAV BAJAL<br>DHONDU      | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 268 | 4309459 | SHIRALE VILAS<br>RAGHO      | MOTOR<br>LOADAR | AE (SWM) F/N | 16,204.00 |

|     |         |                                 |                 |              |           |
|-----|---------|---------------------------------|-----------------|--------------|-----------|
| 269 | 4318510 | THOMBRE<br>PREMKUMAR MARUTI     | MOTOR<br>LOADAR | AE (SWM) F/N | 20,661.00 |
| 270 | 4318503 | PEDNEKAR MAYUR<br>MOHAN         | MOTOR<br>LOADAR | AE (SWM) F/N | 17,150.00 |
| 271 | 4318565 | PAWAR SUSHANT<br>VISHARAM       | MOTOR<br>LOADAR | AE (SWM) F/N | 17,150.00 |
| 272 | 4343482 | JADHAV MILIND<br>YASHWANT       | MOTOR<br>LOADAR | AE (SWM) F/N | 16,677.00 |
| 273 | 4330145 | JADHAV TUSHAR<br>LAXMAN         | MOTOR<br>LOADAR | AE (SWM) F/N | 17,150.00 |
| 274 | 4336622 | KADAM DEVENDRA<br>ANANT         | MOTOR<br>LOADAR | AE (SWM) F/N | 16,677.00 |
| 275 | 4339766 | JADHAV<br>SHRADDHANAND<br>ANANT | MOTOR<br>LOADAR | AE (SWM) F/N | 14,790.00 |
| 276 | 4339711 | WAGHAMARE SUMIT<br>SUBHASH      | MOTOR<br>LOADAR | AE (SWM) F/N | 16,677.00 |
| 277 | 4371429 | NIKAM RAMESH<br>RAJENDRA        | MOTOR<br>LOADAR | AE (SWM) F/N | 16,677.00 |
| 278 | 4367002 | KAMBLE SANJU RAJU               | MOTOR<br>LOADAR | AE (SWM) F/N | 16,677.00 |
| 279 | 4410498 | PAWAR UMESH<br>GANPAT           | MOTOR<br>LOADAR | AE (SWM) F/N | 19,516.00 |



**PAYSHEET NO 3026 F/N**

| Sr No. | Empl oyee code No. | Empl oyee Name              | Di sg     | Dept .       | Tot al Payment<br>May -16 |
|--------|--------------------|-----------------------------|-----------|--------------|---------------------------|
| 1      | 3639472            | DALPAT DAYA                 | HALALKHOR | AE (SWM) F/N | 30,411.00                 |
| 2      | 4299033            | MAKWANA ASHOK<br>MAVJI      | HALALKHOR | AE (SWM) F/N | 20,088.00                 |
| 3      | 3640195            | MAKWANA GOVIND<br>SHAMJI    | HALALKHOR | AE (SWM) F/N | 34,082.00                 |
| 4      | 3850284            | JOGDIYA RAMESH<br>NANJIBHAI | HALALKHOR | AE (SWM) F/N | 32,663.00                 |
| 5      | 3851498            | SOLANKI<br>VIJESHKUMAR D    | HALALKHOR | AE (SWM) F/N | 32,663.00                 |
| 6      | 3851539            | KANKLIYA DHIRAJ<br>KHODIDAS | HALALKHOR | AE (SWM) F/N | 29,127.00                 |
| 7      | 3851728            | MAHIDA TARA<br>DEVCHAND     | HALALKHOR | AE (SWM) F/N | 29,725.00                 |
| 8      | 3977721            | SHAIKH MOHAMAD<br>ALI ABDUL | HALALKHOR | AE (SWM) F/N | 29,301.00                 |
| 9      | 3978966            | GOHIL SHANTA<br>AMRUT       | HALALKHOR | AE (SWM) F/N | 26,623.00                 |
| 10     | 3987584            | WAGHELA PRAVIN<br>MANU      | HALALKHOR | AE (SWM) F/N | 28,065.00                 |
| 11     | 4005016            | KUNCIKORAVE<br>RAMAPPA D.   | HALALKHOR | AE (SWM) F/N | 24,546.00                 |

|    |         |                            |           |              |           |
|----|---------|----------------------------|-----------|--------------|-----------|
| 12 | 4067993 | YADAV RAJASHREE<br>CHIMAJI | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 13 | 4068097 | PANGARE PRAMILA<br>PRAVIN  | HALALKHOR | AE (SWM) F/N | 20,198.00 |
| 14 | 4068114 | PAWAR MANDA<br>MANOHAR     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 15 | 4359289 | PATIL SANGEETA<br>RAMESH   | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 16 | 4068523 | MAGAR ASHA<br>DNYANDEO     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 17 | 4069043 | SUPAT SATISH GOVIND        | HALALKHOR | AE (SWM) F/N | 20,767.00 |
| 18 | 4069304 | JADHAV DEEPAK KERU         | HALALKHOR | AE (SWM) F/N | 20,767.00 |
| 19 | 4069311 | JADHAV MUKESH<br>RAGHO     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 20 | 4069438 | KOLI GIRISH RAMESH         | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 21 | 4069706 | SALVI JAYRAJ<br>LAXMAN     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 22 | 4069799 | SOLANKI NAZABHAI<br>KESHAV | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 23 | 4149183 | LOHANA NIRMALA<br>VISHNU   | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 24 | 4154910 | THANKE KAVITA JALAL        | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 25 | 4167192 | DHARIA KALPANA<br>PRAKASH  | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 26 | 4205397 | SOLANKI HEMALATA<br>GOVIND | HALALKHOR | AE (SWM) F/N | 22,529.00 |

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|----|---------|------------------------------|-----------|--------------|-----------|
|    |         |                              |           |              |           |
| 27 | 4216230 | JADHAV DEEPAK<br>PUROSHOTTAM | HALALKHOR | AE (SWM) F/N | 21,881.00 |
| 28 | 4245364 | DIKAV GEETA AJAY             | HALALKHOR | AE (SWM) F/N | 21,881.00 |
| 29 | 4247332 | WAGHELA<br>PRAFULBHAI J      | HALALKHOR | AE (SWM) F/N | 21,881.00 |
| 30 | 4257394 | VAIRAGI KUSUM<br>HARSHAD     | HALALKHOR | AE (SWM) F/N | 18,820.00 |
| 31 | 4283157 | SACHIN YALLPPA<br>KADAR      | HALALKHOR | AE (SWM) F/N | 21,144.00 |
| 32 | 4290735 | DAPDA SHYAMJI<br>JIVABHAI    | HALALKHOR | AE (SWM) F/N | 19,973.00 |
| 33 | 4294966 | R SHAKTI RAMSWAMI            | HALALKHOR | AE (SWM) F/N | 20,546.00 |
| 34 | 4299002 | THAPA RADHA<br>HARISING      | HALALKHOR | AE (SWM) F/N | 20,546.00 |
| 35 | 4302830 | CHARNIA TUSHAR<br>VISHRAM    | HALALKHOR | AE (SWM) F/N | 18,294.00 |
| 36 | 4336598 | SOLANKI MANISH<br>NARESH     | HALALKHOR | AE (SWM) F/N | 16,262.00 |
| 37 | 4336660 | SOLANKI HITENDRA I           | HALALKHOR | AE (SWM) F/N | 14,791.00 |
| 38 | 4339694 | WAGH PRADEEP<br>JIVARAJ      | HALALKHOR | AE (SWM) F/N | 16,677.00 |
| 39 | 4343451 | WAGH VANITA<br>BHARAT        | HALALKHOR | AE (SWM) F/N | 20,088.00 |
| 40 | 4353568 | DAFDA DINESH ARJUN           | HALALKHOR | AE (SWM) F/N | 20,088.00 |

|    |         |                              |           |              |           |
|----|---------|------------------------------|-----------|--------------|-----------|
|    |         |                              |           |              |           |
| 41 | 4361563 | RATHOD KIRAN MULJI           | HALALKHOR | AE (SWM) F/N | 16,262.00 |
| 42 | 4425689 | WAGHELA CHETAN<br>GRISH      | HALALKHOR | AE (SWM) F/N | 13,565.00 |
| 43 | 3640803 | SOLANKI UMABAI<br>DAYARAM    | HALALKHOR | AE (SWM) F/N | 34,082.00 |
| 44 | 3798603 | SOLANKI DHUDIBEN<br>NARAYAN  | HALALKHOR | AE (SWM) F/N | 28,699.00 |
| 45 | 3851656 | SOLANKI RAMILA<br>SURESH     | HALALKHOR | AE (SWM) F/N | 29,141.00 |
| 46 | 3978973 | LOKHANDE<br>JAMUNABAI LAXMAN | HALALKHOR | AE (SWM) F/N | 30,148.00 |
| 47 | 3978980 | PATARE SUBHADRA<br>VILAS     | HALALKHOR | AE (SWM) F/N | 30,148.00 |
| 48 | 3978997 | CHAMPABEN<br>JAYANTILAL      | HALALKHOR | AE (SWM) F/N | 30,148.00 |
| 49 | 4027490 | JOTLU KRUPA<br>HANUMANTA     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 50 | 4050896 | REKHA LAXMAN BARIA           | HALALKHOR | AE (SWM) F/N | 23,848.00 |
| 51 | 4067962 | WAGHELA MEENA<br>PRAFUL      | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 52 | 4068372 | SAUDHE SHARMILA<br>SURENDRA  | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 53 | 4068413 | BORICHA DEEPIKA<br>GOVIND    | HALALKHOR | AE (SWM) F/N | 23,176.00 |

|    |         |                             |           |              |           |
|----|---------|-----------------------------|-----------|--------------|-----------|
| 54 | 4068420 | WAGHELA GEETA<br>VASANT     | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 55 | 4068547 | GLATAR SHOBHA<br>NARAN      | HALALKHOR | AE (SWM) F/N | 20,806.00 |
| 56 | 4285135 | VORA MADHU RAHUL            | HALALKHOR | AE (SWM) F/N | 20,806.00 |
| 57 | 4318589 | VADODIYA KIRAN<br>CHANDULAL | HALALKHOR | AE (SWM) F/N | 15,206.00 |

**PAYSHEET NO 3027 3028 F/N**

| Sr No. | Empl oyeecode No. | Empl oyeec Name              | Di sg     | Dept .       | Tot al Payment<br>May -16 |
|--------|-------------------|------------------------------|-----------|--------------|---------------------------|
| 1      | 3380943           | MAHIDA MANOJ<br>SHANKAR      | SCAVENGER | AE (SWM) F/N | 31,410.00                 |
| 2      | 3380723           | SOSA LAKHA MULJI             | SCAVENGER | AE (SWM) F/N | 31,406.00                 |
| 3      | 3436734           | BHIKAJI TUKARAM<br>BHOSALE   | SCAVENGER | AE (SWM) F/N | 31,406.00                 |
| 4      | 3406393           | ANJARA PREMILABAI<br>VISHRAM | SCAVENGER | AE (SWM) F/N | 31,410.00                 |
| 5      | 3466625           | TAMBE GANGARAM<br>BHAGURAM   | SCAVENGER | AE (SWM) F/N | 34,879.00                 |
| 6      | 3512344           | VISHWANATH GOVIND            | SCAVENGER | AE (SWM) F/N | 33,609.00                 |
| 7      | 3512351           | JADHAV MAHENDRA<br>GOVIND    | SCAVENGER | AE (SWM) F/N | 29,557.00                 |
| 8      | 3512650           | BHANDARE SAWANT<br>RAJARAM   | SCAVENGER | AE (SWM) F/N | 30,656.00                 |
| 9      | 3513149           | SARTAPE RAMESH<br>BHAGWAN    | SCAVENGER | AE (SWM) F/N | 34,356.00                 |

|    |         |                              |           |              |           |
|----|---------|------------------------------|-----------|--------------|-----------|
| 10 | 3512935 | SHINDE RAJENDRA<br>RATNYA    | SCAVENGER | AE (SWM) F/N | 30,652.00 |
| 11 | 3513091 | SONAWANE KONDIRAM<br>APPAJI  | SCAVENGER | AE (SWM) F/N | 34,894.00 |
| 12 | 3507713 | SELVARAJ<br>KANDASWAMY       | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 13 | 3507311 | SANJAY SOMA JADHAV           | SCAVENGER | AE (SWM) F/N | 30,656.00 |
| 14 | 3639331 | MAHIDA NARESH<br>SHANKAR     | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 15 | 3640573 | SANGLE ANANT<br>BHANUDAS     | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 16 | 3640308 | JADHAV<br>CHANDRASHEKHAR S   | SCAVENGER | AE (SWM) F/N | 33,111.00 |
| 17 | 3640205 | GOHIL JAISING ANAND          | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 18 | 3640470 | JADHAV SURESH<br>SHIVRAM     | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 19 | 3640401 | SAKPAL CHANDRAKANT<br>NAMDEO | SCAVENGER | AE (SWM) F/N | 34,313.00 |
| 20 | 3640384 | JADHAV JAGANNATH<br>BHANUDAS | SCAVENGER | AE (SWM) F/N | 33,609.00 |
| 21 | 3640188 | LOHANA RAJU VISHNU           | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 22 | 3639405 | NAROTTAM BALA                | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 23 | 3640999 | SAWANT CHANDRAKALA<br>C      | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 24 | 3640865 | RABADIYA NANUBAI<br>RAVINDRA | SCAVENGER | AE (SWM) F/N | 30,411.00 |

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|----|---------|------------------------------|-----------|--------------|-----------|
|    |         |                              |           |              |           |
| 25 | 3640614 | SONAWANE SUNIL<br>DHONDIRAM  | SCAVENGER | AE (SWM) F/N | 33,609.00 |
| 26 | 3640872 | SHINDE CHHAYA<br>SHANKAR     | SCAVENGER | AE (SWM) F/N | 34,082.00 |
| 27 | 3633304 | TAMBE SARITA HEMANT          | SCAVENGER | AE (SWM) F/N | 29,701.00 |
| 28 | 3641048 | MARIAMMA PALANI              | SCAVENGER | AE (SWM) F/N | 33,285.00 |
| 29 | 3785452 | MOKAL ASHOK WAMAN            | SCAVENGER | AE (SWM) F/N | 33,958.00 |
| 30 | 3776535 | SONALKI JAGDISH<br>MOHAN     | SCAVENGER | AE (SWM) F/N | 29,828.00 |
| 31 | 3793763 | SHANTU MARKAPPA              | SCAVENGER | AE (SWM) F/N | 30,248.00 |
| 32 | 3785517 | RATHOD MANISH RAMJI          | SCAVENGER | AE (SWM) F/N | 28,699.00 |
| 33 | 3851577 | PAWAR AVINASH<br>LAXMAN      | SCAVENGER | AE (SWM) F/N | 28,699.00 |
| 34 | 3851584 | LAKHAN MALTI MILIND          | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 35 | 3851591 | LAKHAN RAJASHREE<br>RAMAKANT | SCAVENGER | AE (SWM) F/N | 28,850.00 |
| 36 | 3851663 | MAKWANA DEWOOBAI<br>ARJUN    | SCAVENGER | AE (SWM) F/N | 28,850.00 |
| 37 | 3851694 | BHOSALE SUNANDA<br>ANANT     | SCAVENGER | AE (SWM) F/N | 33,198.00 |
| 38 | 3851759 | SONAWANE ASHA<br>GANPAT      | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 39 | 3851780 | KAMBLE MEGHA                 | SCAVENGER | AE (SWM) F/N | 32,663.00 |



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|----|---------|-----------------------------|-----------|--------------|-----------|
|    |         | MADHUKAR                    |           |              |           |
| 40 | 3851797 | MAHIDA RATAN DHANA          | SCAVENGER | AE (SWM) F/N | 29,126.00 |
| 41 | 3851845 | MAKWANA DHANIBEN T          | SCAVENGER | AE (SWM) F/N | 29,141.00 |
| 42 | 3850552 | KALE DEEPAK BABURAO         | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 43 | 3849750 | MORE SHASHIKANT<br>TUKARAM  | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 44 | 3849808 | CHANDANSHIVE VIJAY<br>UTTAM | SCAVENGER | AE (SWM) F/N | 28,214.00 |
| 45 | 3849822 | KADAM GAUTAM<br>SHANKAR     | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 46 | 3849901 | MORE NITIN ATMARAM          | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 47 | 3849736 | BETKAR SANTOSH<br>BABAJI    | SCAVENGER | AE (SWM) F/N | 27,542.00 |
| 48 | 3849743 | TAMBE MILIND<br>RAMCHANDRA  | SCAVENGER | AE (SWM) F/N | 34,158.00 |
| 49 | 3849729 | PAWAR VASANT SAJNA          | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 50 | 3849932 | JADHAV SUDHIR GUNAJI        | SCAVENGER | AE (SWM) F/N | 29,995.00 |
| 51 | 3850129 | PAGARE SANJAY GOPAL         | SCAVENGER | AE (SWM) F/N | 29,995.00 |
| 52 | 3850301 | TAMBE GANGARAM<br>KASHIRAM  | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 53 | 3849987 | MADGUNDE YALLAPPA<br>K      | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 54 | 3850239 | SOLANKI MAHENDRA<br>DAMODAR | SCAVENGER | AE (SWM) F/N | 29,995.00 |

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|----|---------|------------------------------|-----------|--------------|-----------|
|    |         |                              |           |              |           |
| 55 | 3849963 | JADHAV VINOD<br>SHRIDHAR     | SCAVENGER | AE (SWM) F/N | 29,995.00 |
| 56 | 3850277 | TUPESUNDER BALU<br>JAGANNATH | SCAVENGER | AE (SWM) F/N | 29,995.00 |
| 57 | 3849970 | CHAUGULE GURAPPA<br>MUTTAPA  | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 58 | 3850370 | KADAM MILIND<br>NARAYAN      | SCAVENGER | AE (SWM) F/N | 29,725.00 |
| 59 | 3850071 | KADAM MILIND<br>NARAYAN      | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 60 | 3850686 | KAMBLE SUNIL<br>SHIVRAM      | SCAVENGER | AE (SWM) F/N | 37,974.00 |
| 61 | 3850662 | KASPALE DATTARAM<br>GANGARAM | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 62 | 3850765 | MARU KISHOR PREMJI           | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 63 | 3851144 | KHANDAGALE SURESH<br>SITARAM | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 64 | 3851089 | KUNCHIKOR DAYANAND<br>N      | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 65 | 3850806 | MAKWANA MUKESH<br>LAXMAN     | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 66 | 3851216 | DAFDA KISHOR RAMJI           | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 67 | 3850947 | DHIKA ANIL<br>RAMCHANDRA     | SCAVENGER | AE (SWM) F/N | 31,493.00 |

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|----|---------|------------------------------|-----------|--------------|-----------|
| 68 | 3850851 | SHELAR SHANKAR<br>KISAN      | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 69 | 3850961 | WAGH SUNIL TEJALAL           | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 70 | 3850796 | NIKALJE ROHIDAS<br>UTTAM     | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 71 | 3851175 | MOHITE VIJAY<br>GANGARAM     | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 72 | 3851199 | DODIA SHAMJI DEVJI           | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 73 | 3851436 | KUNDHADIYA GOVIND<br>JAISING | SCAVENGER | AE (SWM) F/N | 29,094.00 |
| 74 | 3851405 | KAMBLE ARUN HIRAPPA          | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 75 | 3851508 | SAKRIYA<br>HASHADKUMAR C     | SCAVENGER | AE (SWM) F/N | 31,468.00 |
| 76 | 3851230 | RAHATE MOHAN<br>GANPAT       | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 77 | 3851467 | GOHIL RAJABHAI<br>MULJIBHAI  | SCAVENGER | AE (SWM) F/N | 31,791.00 |
| 78 | 3851223 | GAVALI RAJU<br>SAKHARAM      | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 79 | 3851326 | DHOTRE GAUTOM<br>GOVIND      | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 80 | 3851474 | MORE SALIL GANPAT            | SCAVENGER | AE (SWM) F/N | 33,634.00 |
| 81 | 3850923 | WAGHELA RAJESH<br>RAMANLAL   | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 82 | 3851292 | MANIGIRI BABU                | SCAVENGER | AE (SWM) F/N | 32,663.00 |

|    |         |                             |           |              |           |
|----|---------|-----------------------------|-----------|--------------|-----------|
|    |         | SAYAPPA                     |           |              |           |
| 83 | 3851182 | TAMBE BABAN MARUTI          | SCAVENGER | AE (SWM) F/N | 27,260.00 |
| 84 | 3851924 | SHINDE KAMAL ANIL           | SCAVENGER | AE (SWM) F/N | 29,141.00 |
| 85 | 3850820 | GAIKWAD DILIP MARUTI        | SCAVENGER | AE (SWM) F/N | 31,791.00 |
| 86 | 3851522 | JADHAV RATNADEEP<br>SHIVRAM | SCAVENGER | AE (SWM) F/N | 29,141.00 |
| 87 | 3851065 | KAMBLE DEEPAK<br>SHRIPAT    | SCAVENGER | AE (SWM) F/N | 32,663.00 |
| 88 | 3850497 | CHABUKSWAR<br>SUDHAKAR M    | SCAVENGER | AE (SWM) F/N | 26,712.00 |
| 89 | 3851838 | JADHAV SANGITA<br>BABAN     | SCAVENGER | AE (SWM) F/N | 28,877.00 |
| 90 | 3977446 | BARIA DAMODAR<br>CHAGAN     | SCAVENGER | AE (SWM) F/N | 29,301.00 |
| 91 | 3978681 | ANSURAKAR NANDA<br>NARAYAN  | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 92 | 3977460 | JADHAV MUKESH BABU          | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 93 | 3978698 | SHEVDE VANITA<br>TULSHIRAM  | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 94 | 3978942 | JAGLI HANUMANTABAI<br>JEMIS | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 95 | 3979015 | SHIRKE MANDA<br>PANDURANG   | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 96 | 3978928 | JADHAV RAVINDRA<br>BHIKAJI  | SCAVENGER | AE (SWM) F/N | 26,899.00 |

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|-----|---------|------------------------------|-----------|--------------|-----------|
|     |         |                              |           |              |           |
| 97  | 3979039 | PETRE PUSHPA BALU            | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 98  | 3978746 | SATHE SHOBHA SURESH          | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 99  | 3978753 | SAKPAL KALPANA<br>MARUTI     | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 100 | 3979046 | JADHAV UJJAWALA<br>KASHINATH | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 101 | 3979053 | KAMBLE SHRUTIKA<br>SHRIDHAR  | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 102 | 3979008 | JADHAV SANTOSH C             | SCAVENGER | AE (SWM) F/N | 21,776.00 |
| 103 | 3979077 | JADHAV RESHMA<br>SITARAM     | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 104 | 3978760 | PAWAR MANDA<br>MAHENDRA      | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 105 | 3979084 | JADAV HIRU MULJI             | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 106 | 3978777 | SALVI ANJOO KRISHNA          | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 107 | 3978887 | KHAIRE INDUBAI<br>LAXMAN     | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 108 | 3980879 | JADHAV SAVITA BABU           | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 109 | 3978856 | KADAM NIRMALA<br>SAKHARAM    | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 110 | 3978863 | PAWAR SUREKHA<br>SITARAM     | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 111 | 3978935 | MANE SUNITA LALA             | SCAVENGER | AE (SWM) F/N | 30,148.00 |

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|     |         |                              |           |              |           |
| 112 | 3978904 | BORICHA KHIMIBAI<br>ESHWARLA | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 113 | 3978832 | PAWAR SUCHITA<br>SIDDHARTH   | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 114 | 3978825 | TAMBE KAMAL<br>SAKHARAM      | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 115 | 3977680 | SHELAR ARVIND<br>SHANKAR     | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 116 | 3978818 | PAVASKAR DEEPIKA<br>DILIP    | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 117 | 3977673 | JADHAV RAJENDRA<br>BABU      | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 118 | 3977666 | CHAVAN ANIL MAWJI            | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 119 | 3979118 | PAWAR SHOBHA<br>DHARMA       | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 120 | 3979091 | SOLANKI USHA PRAVIN          | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 121 | 3978801 | PAWAR VANITA<br>YASHWANT     | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 122 | 3978791 | TAMBE USHAKIRAN<br>CHINTAMAN | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 123 | 3980862 | KUNCIKORVE DEVAMMA<br>S      | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 124 | 3979156 | DEDIA PRAKASH<br>KHODIDAS    | SCAVENGER | AE (SWM) F/N | 26,899.00 |

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|-----|---------|------------------------------|-----------|--------------|-----------|
| 125 | 3978784 | PAWAR VANDANA<br>VINOD       | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 126 | 3978911 | SHINDE PRIYANKA<br>RAJENDRA  | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 127 | 3979149 | GUDDIDEVI PREMCHAND          | SCAVENGER | AE (SWM) F/N | 26,899.00 |
| 128 | 3979132 | JADHAV SUJATA SHIVAJI        | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 129 | 3987546 | JADHAV MAYA PRAKASH          | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 130 | 3978894 | PURABIYA JIVAN NANJI         | SCAVENGER | AE (SWM) F/N | 25,381.00 |
| 131 | 3987553 | WALMIKI KRISHNABAI<br>SURESH | SCAVENGER | AE (SWM) F/N | 26,938.00 |
| 132 | 4012670 | DHOTRE BHAU GOVIND           | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 133 | 3987539 | TAMBE SITAL SIDHARTH         | SCAVENGER | AE (SWM) F/N | 30,148.00 |
| 134 | 4016959 | MAHADIK VANITA<br>YASHVANT   | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 135 | 4023180 | KAMBLE KAMAL<br>SITARAM      | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 136 | 4012694 | KAMBLE ARATI<br>CHANDRAKANT  | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 137 | 4005054 | LOHANA RAMESH<br>DHANJI      | SCAVENGER | AE (SWM) F/N | 21,972.00 |
| 138 | 4012632 | KAMBLE SANTOSH<br>CHANGDEV   | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 139 | 4005023 | DEVENDRA NITYA<br>MAVDIYA    | SCAVENGER | AE (SWM) F/N | 24,546.00 |

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| 140 | 4053148 | SOLANKI URMILA<br>MANOJKUMAR | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 141 | 4005078 | PADELKAR SUMEK<br>RAYBA      | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 142 | 4012663 | SOLANKI PRAFUL<br>LAXMAN     | SCAVENGER | AE (SWM) F/N | 21,972.00 |
| 143 | 4005030 | JADHAV SANTOSH<br>BHIKAJI    | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 144 | 4005061 | KAMBLE KALPANA<br>SUBHASH    | SCAVENGER | AE (SWM) F/N | 24,546.00 |
| 145 | 4050913 | SOLANKI KAMLESH<br>GANGARAM  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 146 | 4050968 | VETALE SUHASINI<br>VISHWAS   | SCAVENGER | AE (SWM) F/N | 21,358.00 |
| 147 | 4050951 | KAMBLE GAUTAM<br>SHIVRAM     | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 148 | 4050999 | PRABHULKAR KANCHAN<br>BABAN  | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 149 | 4050920 | TAMBE MILIND<br>SAMBHAJI     | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 150 | 4051017 | JADHAV ARCHANA<br>BHAGWAN    | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 151 | 4050906 | SURWADE KALAWATI<br>SUDAM    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 152 | 4060769 | JADHAV SANGEETA<br>GANPAT    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 153 | 4050937 | JADHAV SUSHAMA<br>JAYARAJ    | SCAVENGER | AE (SWM) F/N | 23,176.00 |



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|     |         |                             |           |              |           |
| 154 | 4053136 | SOLANKI LALIT DAYA          | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 155 | 4060776 | MAHIDA PUSHPA<br>MANOHAR    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 156 | 4053105 | SAWANT MANGALA<br>ASHOK     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 157 | 4050982 | JADHAV MINAL<br>MAHENDRA    | SCAVENGER | AE (SWM) F/N | 20,943.00 |
| 158 | 4053129 | GUJAR PRAVIN DILIP          | SCAVENGER | AE (SWM) F/N | 21,358.00 |
| 159 | 4050975 | JADHAV SHOBHA<br>YASHAWANT  | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 160 | 4053112 | WAGHMARE SANDYA<br>ROHIDAS  | SCAVENGER | AE (SWM) F/N | 23,848.00 |
| 161 | 4053095 | SHINDE SANJAY<br>SHRIDHAR   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 162 | 4051000 | PAWAR SHUBHANGI<br>MADHU    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 163 | 4068750 | KAMBLE GANESH<br>SITARAM    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 164 | 4068729 | BHOSALE GANESH<br>PANDURANG | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 165 | 4068987 | NATALEKAR ANKUSH<br>SHANKAR | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 166 | 4069012 | KADAM SHASHIKANT<br>ANANT   | SCAVENGER | AE (SWM) F/N | 23,176.00 |

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|-----|---------|------------------------------|-----------|--------------|-----------|
| 167 | 4069005 | MOHITE SANJAY MALU           | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 168 | 4068884 | PALANDE SANTOSH<br>YASHAWANT | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 169 | 4068901 | TAMBE DEEPAK<br>VASUDEO      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 170 | 4068925 | MOTUPALLE SUNIL<br>GUNDAPPA  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 171 | 4070302 | JADHAV RAKESH<br>SURESH      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 172 | 4068444 | PAWAR CHAYA BABU             | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 173 | 4069050 | PEDNEKAR VINOD<br>SHIVRAM    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 174 | 4069108 | JADHAV SACHIN<br>DATTARAM    | SCAVENGER | AE (SWM) F/N | 20,506.00 |
| 175 | 4067955 | KONDAGEKAR VIJAYA<br>VILAS   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 176 | 4067948 | KADAM GEETA ANANT            | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 177 | 4069146 | JADHAV SHAILESH<br>NARAYAN   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 178 | 4069115 | SHINDE SANTOSH<br>VITTAL     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 179 | 4069139 | TAMBE MADHUKAR<br>JAYPRAKASH | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 180 | 4067979 | JADHAV SUVARNA<br>GAJANAN    | SCAVENGER | AE (SWM) F/N | 23,176.00 |

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| 181 | 4067986 | PAWAR ALKA<br>PANDURANG      | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 182 | 4069153 | JADHAV PRAVIN<br>JAYRAM      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 183 | 4069270 | GAIKWAD SHANTARAM<br>DULAJI  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 184 | 4069232 | PAWAR PRASHANT<br>YASHAWANT  | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 185 | 4068004 | SAKPAL MANISHA<br>PRADEEP    | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 186 | 4069225 | PAWAR SACHIN<br>BAJARANG     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 187 | 4069328 | KAMBLE SATISHKUMAR<br>H      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 188 | 4068059 | AAREKAR SAMTA<br>SADANAND    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 189 | 4068066 | JADHAV RATNAPRABHA<br>R      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 190 | 4069366 | WALODRA GANESH<br>RAMJI      | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 191 | 4069373 | YADAV TUKESH<br>PRABHAKAR    | SCAVENGER | AE (SWM) F/N | 20,506.00 |
| 192 | 4068073 | BHOSLE SHALINI<br>SHASHIKANT | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 193 | 4069469 | JADHAV KISHOR<br>KRISHNA     | SCAVENGER | AE (SWM) F/N | 20,767.00 |

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| 194 | 4069517 | SAWANT UMESH<br>LAXMAN      | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 195 | 4069335 | WAGHAMARE ASHOK<br>NIVRUTI  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 196 | 4069342 | TAMBE ASHISH<br>YASHAWANT   | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 197 | 4069483 | PENDHARKAR<br>SHASHIKANT D  | SCAVENGER | AE (SWM) F/N | 20,506.00 |
| 198 | 4107530 | KAMBLE SATYASHRI S.         | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 199 | 4068080 | MORE SUNITA PRAMOD          | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 200 | 4069586 | PAWAR MAHENDRA<br>RAGHUNATH | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 201 | 4069524 | KASARE ANIL<br>CHANDRAKANT  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 202 | 4069562 | JADHAV KISHOR<br>TULSIRAM   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 203 | 4068121 | BARNABOSS SUSHMA<br>MARIO   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 204 | 4069593 | SURVE SUSHIL HIRAJI         | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 205 | 4069579 | GAIKWAD RAMESH<br>JALINDAR  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 206 | 4069658 | TAMBE LAVESH MARUTI         | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 207 | 4069641 | MOHITE SANDEEP<br>SAKHARAM  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 208 | 4069720 | KADAM PRAVIN                | SCAVENGER | AE (SWM) F/N | 23,176.00 |

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|     |         | TUKARAM                      |           |              |           |
| 209 | 4069713 | TAMBE SACHIN<br>BHAGURAM     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 210 | 4069768 | LOKHANDE PRAKASH<br>NIVRUTTI | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 211 | 4069830 | JADHAV RAVINDRA<br>SHANKAR   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 212 | 4069782 | KAMBLE DEEPAK<br>DATTARAM    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 213 | 4069744 | TAMBE SUBHASH<br>SUNDAR      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 214 | 4069847 | SALTE SACHIN RAMESH          | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 215 | 4069378 | PAWAR ASHOK<br>GANPAT        | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 216 | 4068152 | JADHAV NEETA<br>TULSIRAM     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 217 | 4068169 | JADHAV DEEPAKI<br>DEEPAK     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 218 | 4069957 | WAGHELA LAXMAN<br>UMED       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 219 | 4069892 | JADHAV PRAMOD<br>DAGDU       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 220 | 4069919 | YADAV KIRAN SANJAY           | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 221 | 4068176 | JADHAV SULAKSHANA<br>SHIVRAM | SCAVENGER | AE (SWM) F/N | 23,176.00 |

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| 222 | 4068183 | SUMRA VARSHA DINESH       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 223 | 4068190 | JADHAV ASWINI GUNAJI      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 224 | 4068200 | KAMBLE SUPRIYA SUNIL      | SCAVENGER | AE (SWM) F/N | 20,506.00 |
| 225 | 4068231 | SALKAR SUARNALATA<br>LAHU | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 226 | 4068482 | JADHAV GEETA GAUTAM       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 227 | 4068255 | TAMBE BHARTI<br>BHAGWAN   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 228 | 4069988 | JADHAV ANIL LAXMAN        | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 229 | 4068262 | JADHAV PRANALI<br>PRAVIN  | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 230 | 4068286 | KADAM SMITA SANDEEP       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 231 | 4068293 | MACHKAR GANGUBAI<br>GRMAL | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 232 | 4070089 | KAMBLE SANDESH<br>SHIVRAM | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 233 | 4068303 | GAIKWAD SHARDA<br>SAMBHA  | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 234 | 4070106 | MAKWANA DILIP<br>SHAMJI   | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 235 | 4070096 | CHARNIYA<br>BHARATKUMAR G | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 236 | 4068310 | GAMRE ASMITA ANIL         | SCAVENGER | AE (SWM) F/N | 20,506.00 |

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| 237 | 4068327 | UDANDI MANIKA<br>SHIROMANI   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 238 | 4068341 | JADHAV SHAKUNTALA R          | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 239 | 4068396 | KAMBLE ARTI GUNAJI           | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 240 | 4070247 | SOLANKI KAMLESH K            | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 241 | 4070223 | JADHAV SUBHASH<br>SHANKAR    | SCAVENGER | AE (SWM) F/N | 20,767.00 |
| 242 | 4068389 | KAMBLE SHAILA<br>RAMESH      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 243 | 4068406 | PAWAR DEEPAI<br>DEEPAK       | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 244 | 4070230 | KAMBLE PRAVIN<br>SAKHARAM    | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 245 | 4070319 | TAMBE SATISH DAULAT          | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 246 | 4070357 | JADHAV DEEPAK<br>SHIVRAM     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 247 | 4070333 | SAKTE BHAIRINATH<br>VISHNU   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 248 | 4068437 | TAMBE ROSHANI RATAN          | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 249 | 4070388 | PAWAR YOGESH<br>GANGARAM     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 250 | 4070371 | SURWADE NITIN<br>DEORAM      | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 251 | 4070412 | TRIBHUVANE RUPESH<br>JAYWANT | SCAVENGER | AE (SWM) F/N | 23,176.00 |

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| 252 | 4068499 | JADHAV MAITHILI<br>ANANT     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 253 | 4068468 | JADHAV LALITA BHIKAJI        | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 254 | 4068451 | SHELAR PRIYANKA<br>PRAKASH   | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 255 | 4068365 | WAGHELA RAMILA<br>MAHESH     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 256 | 4070216 | KUNCHIKURVE SHANKAR<br>N     | SCAVENGER | AE (SWM) F/N | 23,176.00 |
| 257 | 4149169 | TRIBHUVANE RUPESH<br>JAYWANT | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 258 | 4149152 | GARUD SUDHANSH<br>SURESH     | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 259 | 4149200 | JADHAV VIDYA<br>SAKHARAM     | SCAVENGER | AE (SWM) F/N | 20,198.00 |
| 260 | 4154903 | LAKHAN SUHAS MILIND          | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 261 | 4174141 | RAVINDRA SHRI<br>PRATAPSING  | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 262 | 4183604 | LOHANA BHAVESH<br>PRAKASH    | SCAVENGER | AE (SWM) F/N | 20,198.00 |
| 263 | 4183611 | BARIA MAHESH VINOD           | SCAVENGER | AE (SWM) F/N | 20,198.00 |
| 264 | 4188836 | GAIKWAD PRASHANT R           | SCAVENGER | AE (SWM) F/N | 19,673.00 |
| 265 | 4194365 | JADHAV BHAGWAN<br>BHIMSEN    | SCAVENGER | AE (SWM) F/N | 22,529.00 |



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| 266 | 4194334 | KUNCHIKURVE BABULAL<br>R    | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 267 | 4194327 | KAMBLE KULDIP<br>DATTARAM   | SCAVENGER | AE (SWM) F/N | 20,198.00 |
| 268 | 4205407 | LOKHANDE PANCHSHILA<br>M    | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 269 | 4205342 | JADHAV DHIRAJ AMBU          | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 270 | 4205373 | JADHAV SANJIVANI<br>SANJAY  | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 271 | 4209810 | KAMBLE SUREKHA<br>SHRIDHAR  | SCAVENGER | AE (SWM) F/N | 19,367.00 |
| 272 | 4209779 | JADHAV AMOGH<br>CHANDRAKANT | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 273 | 4214379 | DHARNIYA ANIL VITTHAL       | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 274 | 4214386 | PAWAR SUDESH<br>SURESH      | SCAVENGER | AE (SWM) F/N | 22,529.00 |
| 275 | 4214355 | JADHAV PRAVIN<br>SAKHARAM   | SCAVENGER | AE (SWM) F/N | 20,088.00 |
| 276 | 4216254 | JADHAV SURENDRA<br>SITARAM  | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 277 | 4214331 | JADHAV GANESH<br>DATTARAM   | SCAVENGER | AE (SWM) F/N | 19,367.00 |
| 278 | 4214348 | SANDIS GAUTAM<br>GOVIND     | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 279 | 4233437 | JADHAV MADHURI<br>MANGESH   | SCAVENGER | AE (SWM) F/N | 19,367.00 |

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| 280 | 4233444 | SHIRKE SUDHIRA SHIVA         | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 281 | 4239550 | ROKDE SUDESH<br>TULSHIRAM    | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 282 | 4239505 | BHOSALE KAVITA<br>BABURAO    | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 283 | 4245388 | JADHAV SAMADHAN<br>NAMDEV    | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 284 | 4247335 | PAWAR SHUBHANGI<br>YASHAVANT | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 285 | 4247218 | KAMBLE RUPESH<br>VASANT      | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 286 | 4247184 | SOLANKI GEETABEN<br>ARVIND   | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 287 | 4247342 | GAIKWAD NIKITA<br>NARAYAN    | SCAVENGER | AE (SWM) F/N | 19,367.00 |
| 288 | 4249887 | KAMBLE ASHA<br>MAHENDRA      | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 289 | 4251910 | SAPKAL SHESHRAO<br>PRALHAD   | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 290 | 4251886 | ULLALE MORESWAMI<br>MALLAPPA | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 291 | 4251903 | SONAVANE RUPESH C            | SCAVENGER | AE (SWM) F/N | 21,881.00 |
| 292 | 4251862 | SAKPAL SUBODH<br>SURYAKANT   | SCAVENGER | AE (SWM) F/N | 21,881.00 |

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| 293 | 4251893 | BORICHA RAMILA<br>NARESH     | SCAVENGER | AE (SWM) F/N | 19,367.00 |
| 294 | 4255804 | PAWAR SANJIVANI<br>SANJAY    | SCAVENGER | AE (SWM) F/N | 19,367.00 |
| 295 | 4257411 | KHARAVTEKAR SAYLI<br>SUBHASH | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 296 | 4265760 | KAMBLE SUREKHA BALU          | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 297 | 4265746 | SOLANKI MANISH<br>LALJIBHAI  | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 298 | 4265753 | JADHAV SHAMAL<br>SHAIENDRA   | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 299 | 4265832 | KASARE SACHIN<br>RAMDAS      | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 300 | 4265825 | RATHOD MAHENDRA<br>JETHALAL  | SCAVENGER | AE (SWM) F/N | 18,820.00 |
| 301 | 4265801 | PARMAR GOVIND DANJI          | SCAVENGER | AE (SWM) F/N | 18,820.00 |
| 302 | 4269063 | RATHOD NAVNEET<br>NARESH     | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 303 | 4274687 | SAKAT GANESH<br>HARISCHANDRA | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 304 | 4279060 | JADHAV YASHAWANT B           | SCAVENGER | AE (SWM) F/N | 18,820.00 |
| 305 | 4279053 | BHALERAO KUNAL<br>RAJENDRA   | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 306 | 4281186 | SONAWANE SNEHA<br>SUDHIR     | SCAVENGER | AE (SWM) F/N | 18,820.00 |

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| 307 | 4281210 | DEVENDRA LAXMI<br>MARIMUTTU | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 308 | 4281227 | KAMBLE PRAKASH<br>GANPAT    | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 309 | 4281234 | CHAVAN HANSA SUNIL          | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 310 | 4283140 | SUSHANT PRABHAKAR<br>SAWANT | SCAVENGER | AE (SWM) F/N | 18,820.00 |
| 311 | 4283164 | MAHESH SHAMJI<br>JAYGADE    | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 312 | 4285111 | DODIYA HITESH HAMJI         | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 313 | 4284990 | KAMBLE RAVINDRA<br>SHIVRAM  | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 314 | 4285472 | TAMBE UMA RAJU              | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 315 | 4288925 | JAYA KUMAR                  | SCAVENGER | AE (SWM) F/N | 21,259.00 |
| 316 | 4288932 | PATANKAR SHAILESH M         | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 317 | 4293257 | JADHAV MANGALA<br>GUNAJI    | SCAVENGER | AE (SWM) F/N | 18,294.00 |
| 318 | 4293271 | KUNDHADIA PRAFUL<br>PREMJI  | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 319 | 4293288 | SHINDE KAVITA GOPAL         | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 320 | 4295008 | KADAM VIDHYA SUNIL          | SCAVENGER | AE (SWM) F/N | 18,294.00 |
| 321 | 4294973 | KANABI DHANJIBHAI K         | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 322 | 4297457 | MAHADIK LILABAI KANU        | SCAVENGER | AE (SWM) F/N | 18,294.00 |

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| 323 | 4297433 | THIMMAGERI<br>SIVARAMAN V.  | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 324 | 4299026 | KUNCHIKURVE<br>SUNKMMA Y    | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 325 | 4299040 | MADGON ASHA SURESH          | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 326 | 4298984 | BHADARKA DHARMESH<br>SURESH | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 327 | 4304162 | PAWAR SACHIN<br>SHRIPAT     | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 328 | 4304193 | MORE DEEPAK<br>RAMCHANRDA   | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 329 | 4306999 | DEVENDRA<br>SENTHILKUMAR T  | SCAVENGER | AE (SWM) F/N | 18,445.00 |
| 330 | 4306975 | CHAVAN VINOD<br>MAHADEO     | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 331 | 4309480 | KAMBLE ANANDA<br>LAXMAN     | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 332 | 4309435 | PARMAR MEENA<br>BECHAR      | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 333 | 4309473 | KADAM MANOJ<br>TUKARAM      | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 334 | 4309497 | DAFDA HARISH PALJI          | SCAVENGER | AE (SWM) F/N | 18,294.00 |
| 335 | 4309507 | MAHIDA PANKAJ<br>MANOHAR    | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 336 | 4318527 | TAMBE NILESH<br>PANDURANG   | SCAVENGER | AE (SWM) F/N | 20,661.00 |

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|     |         |                             |           |              |           |
| 337 | 4318534 | WAGHELA JAMES JOHN          | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 338 | 4318541 | SARTAPE RAJESH<br>RAMESH    | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 339 | 4318558 | PAWAR PRADNESH<br>ASHOK     | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 340 | 4330138 | WAGHMARE HARSHAD<br>M       | SCAVENGER | AE (SWM) F/N | 17,150.00 |
| 341 | 4330169 | SONAWANE KUNDAN<br>SANJAY   | SCAVENGER | AE (SWM) F/N | 15,206.00 |
| 342 | 4318572 | JADHAV SACHIN SHIVAJI       | SCAVENGER | AE (SWM) F/N | 15,206.00 |
| 343 | 4330152 | WAGHELA RAKSHA<br>DHIRAJ    | SCAVENGER | AE (SWM) F/N | 18,294.00 |
| 344 | 4336646 | SATPUTE SACHIN DADU         | SCAVENGER | AE (SWM) F/N | 20,661.00 |
| 345 | 4336653 | BHOSLE MINALI<br>SHASHIKANT | SCAVENGER | AE (SWM) F/N | 20,088.00 |
| 346 | 4336608 | YADAV RAMILA RATNU          | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 347 | 4339759 | NATEKAR KIRAN<br>YASHWANT   | SCAVENGER | AE (SWM) F/N | 14,790.00 |
| 348 | 4343475 | KARTIWEL<br>MATHIYALAGAN    | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 349 | 4345422 | GAIKWAD UPENDRA<br>BHAGURAM | SCAVENGER | AE (SWM) F/N | 17,790.00 |
| 350 | 4345336 | BHOSLE PRAVIN BABAN         | SCAVENGER | AE (SWM) F/N | 16,677.00 |

|     |         |                             |           |              |           |
|-----|---------|-----------------------------|-----------|--------------|-----------|
| 351 | 4345343 | TAMBE SANJAY<br>SHANTARAM   | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 352 | 4345398 | JADHAV RAJSHRI<br>PARSHURAM | SCAVENGER | AE (SWM) F/N | 14,790.00 |
| 353 | 4350493 | KADAM SONALI<br>LINGAPA     | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 354 | 4353599 | MORE NEETA NARESH           | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 355 | 4367026 | PAWAR ANITA ANAND           | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 356 | 4366991 | SOLANKI SHARDA<br>TUKARAM   | SCAVENGER | AE (SWM) F/N | 16,677.00 |
| 357 | 4384254 | DEVENDRA CHITRA S           | SCAVENGER | AE (SWM) F/N | 16,204.00 |
| 358 | 4386074 | TAMBE BHARTI<br>GAJENDRA    | SCAVENGER | AE (SWM) F/N | 14,374.00 |
| 359 | 4410450 | SHIRKE MEGHDOOT<br>MAHENDRA | SCAVENGER | AE (SWM) F/N | 16,204.00 |
| 360 | 4423412 | MUNDHE SUGANDHA<br>TUKARAM  | SCAVENGER | AE (SWM) F/N | 15,756.00 |

**PAYSHEET NO 3030 F/N**

| Sr No. | Empl oye code No. | Empl oye Name                | Di sg   | Dept .       | Tot al Payment May -16 |
|--------|-------------------|------------------------------|---------|--------------|------------------------|
| 1      | 3327601           | BABERWAL<br>RAGHUNATH NARSHI | SWEEPER | AE (SWM) F/N | 35,203.00              |
| 2      | 3512928           | PURBIYA DHANJI<br>DAYA       | SWEEPER | AE (SWM) F/N | 30,339.00              |
| 3      | 3640669           | TANGWEL<br>PERISWAMI         | SWEEPER | AE (SWM) F/N | 30,339.00              |
| 4      | 3850734           | PAWAR GUNANAND<br>GANPAT     | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 5      | 3850916           | KAMBLE DILIP RAOJI           | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 6      | 3849994           | DEVENDRA<br>TANGARAJ KARPAN  | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 7      | 3850246           | KOLI PRAVINBHAI<br>TABHAJI   | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 8      | 3850215           | VALSUR RAVJIBHAI L           | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 9      | 3850875           | RAHATE ARUN<br>RAMCHANDRA    | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 10     | 3850844           | KAMBLE SURESH<br>TUKARAM     | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 11     | 3851041           | JADHAV SANGHARSH<br>KRISHNA  | SWEEPER | AE (SWM) F/N | 32,663.00              |
| 12     | 3851058           | GAMARE RAJENDRA<br>KESHAV    | SWEEPER | AE (SWM) F/N | 31,791.00              |



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|----|---------|---------------------------------|---------|--------------|-----------|
|    |         |                                 |         |              |           |
| 13 | 3851285 | MANE RAMESH<br>TUKARAM          | SWEEPER | AE (SWM) F/N | 32,663.00 |
| 14 | 3851340 | TAMBE ANIL SARJA                | SWEEPER | AE (SWM) F/N | 28,850.00 |
| 15 | 3851412 | DHOTRE SANJAY<br>YASHWANT       | SWEEPER | AE (SWM) F/N | 33,195.00 |
| 16 | 3851371 | MERIYA VALLABHA<br>KARSAN       | SWEEPER | AE (SWM) F/N | 32,663.00 |
| 17 | 3850583 | KANTH<br>MADHUSUDAN<br>SUDHAKAR | SWEEPER | AE (SWM) F/N | 31,244.00 |
| 18 | 3978612 | CHAWAN RADHA<br>NILKANTH        | SWEEPER | AE (SWM) F/N | 30,148.00 |
| 19 | 3978629 | JADHAV UMA<br>LAXMAN            | SWEEPER | AE (SWM) F/N | 30,148.00 |
| 20 | 3978571 | JADHAV PRASHANT<br>YASHWANT     | SWEEPER | AE (SWM) F/N | 26,899.00 |
| 21 | 3978564 | JADHAV VIKAS<br>BALARAM         | SWEEPER | AE (SWM) F/N | 30,148.00 |
| 22 | 3980518 | DEVENDRA LATA<br>RAJA           | SWEEPER | AE (SWM) F/N | 30,148.00 |
| 23 | 4051024 | SURESH CHANGU<br>MEDHE          | SWEEPER | AE (SWM) F/N | 23,848.00 |
| 24 | 4051031 | BIRARE HARIDAS<br>GOVIND        | SWEEPER | AE (SWM) F/N | 23,848.00 |
| 25 | 4068877 | DHARNIYA<br>MAHENDRA KANJI      | SWEEPER | AE (SWM) F/N | 23,176.00 |

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|----|---------|----------------------------|---------|--------------|-----------|
|    |         |                            |         |              |           |
| 26 | 4068011 | PIHAL SUSHILA<br>RAMESH    | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 27 | 4068042 | SOHANI ANJANA<br>RAJENDRA  | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 28 | 4069414 | RAJGURU ANAND<br>RAMA      | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 29 | 4069610 | SHELAR SAGAR<br>MILIND     | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 30 | 4069672 | KAMBLE SURESH<br>GANGARAM  | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 31 | 4069696 | TAMBE ASHOK<br>GOVIND      | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 32 | 4069751 | MORE KISHOR<br>MAHADEV     | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 33 | 4124012 | TAMBE SANDEEP<br>MANOHAR   | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 34 | 4068279 | GHADIGAONKAR<br>PRATIBHA P | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 35 | 4069823 | DAPHADA RAMESH<br>JIWA     | SWEEPER | AE (SWM) F/N | 20,506.00 |
| 36 | 4070261 | PIHAL MOHAN<br>RISALE      | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 37 | 4070364 | INGALE MADHUKAR<br>PANDIT  | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 38 | 4068530 | MOMIN SHAMINA<br>SHAFI     | SWEEPER | AE (SWM) F/N | 23,176.00 |

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|----|---------|------------------------------|---------|--------------|-----------|
|    |         |                              |         |              |           |
| 39 | 4070395 | KAMBLE VAIBHAV<br>SANJAY     | SWEEPER | AE (SWM) F/N | 23,176.00 |
| 40 | 4069995 | JADHAV PRADEEP<br>GANGARAM   | SWEEPER | AE (SWM) F/N | 20,767.00 |
| 41 | 4152633 | DHOTRE PRASHANT<br>PARSHURAM | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 42 | 4167154 | JADHAV GEETA<br>YASHAVANT    | SWEEPER | AE (SWM) F/N | 22,529.00 |
| 43 | 4205366 | SHAHA IMTIYAZ<br>DAUD        | SWEEPER | AE (SWM) F/N | 22,529.00 |
| 44 | 4205335 | MOHITE RAJASHREE<br>NARAYAN  | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 45 | 4214324 | AHIRE VILAS<br>LAXMAN        | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 46 | 4214393 | KOLGE SACHIN<br>POPAT        | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 47 | 4233475 | KAMBLE SWAPNIL<br>SONU       | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 48 | 4239543 | KHADE RAJRATAN<br>ARJUN      | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 49 | 4239529 | JADHAV SWAPNIL<br>BABAN      | SWEEPER | AE (SWM) F/N | 21,881.00 |
| 50 | 4345350 | PAWAR LATA<br>RAJARAM        | SWEEPER | AE (SWM) F/N | 18,445.00 |
| 51 | 4389352 | DEVENDRA SONU<br>PERIYASAMI  | SWEEPER | AE (SWM) F/N | 16,204.00 |

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|----|---------|------------------------------|---------|--------------|-----------|
|    |         |                              |         |              |           |
| 52 | 4396985 | WALMIKI MUTAMMA<br>H         | SWEEPER | AE (SWM) F/N | 15,756.00 |
| 53 | 4447678 | PERISWAMI KANAN              | SWEEPER | AE (SWM) F/N | 15,541.00 |
| 56 | 4068217 | WAGHELA TARABAI<br>MAHESH    | V.G.C   | AE (SWM) F/N | 22,876.00 |
| 57 | 4239567 | JADHAV GITA ANANT            | V.G.C   | AE (SWM) F/N | 21,581.00 |
| 58 | 4295015 | PARMAR VINAYAK<br>DAYABHAI   | V.G.C   | AE (SWM) F/N | 20,361.00 |
| 59 | 4350503 | PAWAR SUNNY<br>ASHOK         | V.G.C   | AE (SWM) F/N | 16,377.00 |
| 60 | 4377528 | RATHOD RAJU<br>DAMJI         | V.G.C   | AE (SWM) F/N | 14,374.00 |
| 61 | 4384209 | CHAUHAN PUSHPA<br>ATMARAM    | V.G.C   | AE (SWM) F/N | 19,216.00 |
| 62 | 4422370 | JADHAV SHAILESH<br>PANDURANG | V.G.C   | AE (SWM) F/N | 13,980.00 |
| 63 | 4447685 | BARIYA MAYA<br>DHANJI        | V.G.C   | AE (SWM) F/N | 15,456.00 |
| 64 | 3327632 | WAGHELA HARISH<br>PRABHU     | D.C     | AE (SWM) F/N | 34,879.00 |
| 65 | 3507658 | JADHAV PRABHAKAR<br>SHANKAR  | D.C     | AE (SWM) F/N | 34,356.00 |
| 66 | 3507555 | KADAM SHIVRAM<br>GOPAL       | D.C     | AE (SWM) F/N | 34,356.00 |
| 67 | 3507603 | DHOTRE SURESH<br>DHARMA      | D.C     | AE (SWM) F/N | 33,435.00 |

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|----|---------|----------------------------|-----|--------------|-----------|
|    |         |                            |     |              |           |
| 68 | 3639238 | WALKAR SIDHARTH<br>MAHIPAT | D.C | AE (SWM) F/N | 30,411.00 |
| 69 | 3785476 | VIJUDA MAVJI<br>SHAKURBHAI | D.C | AE (SWM) F/N | 26,320.00 |
| 70 | 3850600 | SAHANE TANAJI<br>SHRIPAT   | D.C | AE (SWM) F/N | 32,663.00 |
| 71 | 3851302 | TAMBE GANGARAM<br>SAKHARAM | D.C | AE (SWM) F/N | 29,141.00 |
| 72 | 3849767 | GAWARE SAMPAT<br>BHIMRAO   | D.C | AE (SWM) F/N | 32,663.00 |
| 73 | 3850208 | SHARMA<br>RAJENDRAKUMAR R  | D.C | AE (SWM) F/N | 32,165.00 |
| 74 | 3850758 | GAMARE SUNIL<br>NAMDEO     | D.C | AE (SWM) F/N | 29,700.00 |
| 75 | 3850150 | RATHOD VINOD<br>BABU       | D.C | AE (SWM) F/N | 32,663.00 |
| 76 | 3851357 | SINGAL RAMJI<br>RAJABHAI   | D.C | AE (SWM) F/N | 32,663.00 |
| 77 | 3978643 | JADHAV SUREKHA<br>SIDHARTH | D.C | AE (SWM) F/N | 30,148.00 |
| 78 | 3978605 | JADHAV ASHA<br>KASHIRAM    | D.C | AE (SWM) F/N | 26,638.00 |
| 79 | 3978636 | TAMBE MAYAWATI<br>GANPAT   | D.C | AE (SWM) F/N | 30,148.00 |
| 80 | 4050810 | LONDHE NANDU<br>SUBHAN     | D.C | AE (SWM) F/N | 23,848.00 |

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|----|---------|-----------------------------|-----|--------------|-----------|
|    |         |                             |     |              |           |
| 81 | 4068705 | JADHAV MAHENDRA<br>APPA     | D.C | AE (SWM) F/N | 21,259.00 |
| 82 | 4068712 | JADHAV SANJAY<br>DHONDU     | D.C | AE (SWM) F/N | 23,176.00 |
| 83 | 4067931 | JADHAV SWATI<br>SANJAY      | D.C | AE (SWM) F/N | 23,176.00 |
| 84 | 4069081 | MOHITE UMESH<br>RAMDAS      | D.C | AE (SWM) F/N | 23,176.00 |
| 85 | 4069263 | MOHITE DEEPAK<br>YASHAWANT  | D.C | AE (SWM) F/N | 23,176.00 |
| 86 | 4069287 | INGALE SAMADHAN<br>DHANA    | D.C | AE (SWM) F/N | 23,176.00 |
| 87 | 4070010 | CHAVAN SUNIL<br>MADHA       | D.C | AE (SWM) F/N | 20,506.00 |
| 88 | 4069421 | KAKDE KISHOR<br>SANDHU      | D.C | AE (SWM) F/N | 23,176.00 |
| 89 | 4069665 | GHOSALKAR<br>NARAYAN MARUTI | D.C | AE (SWM) F/N | 23,176.00 |
| 90 | 4068224 | SAWANT VIMAL<br>WAMAN       | D.C | AE (SWM) F/N | 23,176.00 |
| 91 | 4070254 | NARWADE ANAND<br>VITTHAL    | D.C | AE (SWM) F/N | 23,176.00 |
| 92 | 4070278 | JADHAV SUNIL<br>MALU        | D.C | AE (SWM) F/N | 20,767.00 |
| 93 | 4070285 | JADHAV SACHIN<br>SATYAWAN   | D.C | AE (SWM) F/N | 20,767.00 |

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|-----|---------|--------------------------------|-----|--------------|-----------|
|     |         |                                |     |              |           |
| 94  | 4070481 | SALVI NATHURAM<br>BHIMRAO      | D.C | AE (SWM) F/N | 22,529.00 |
| 95  | 4257428 | LADE PRADEEP<br>BALARAM        | D.C | AE (SWM) F/N | 21,259.00 |
| 96  | 4257404 | PAWAR VIRENDRA<br>VASANT       | D.C | AE (SWM) F/N | 18,820.00 |
| 97  | 4279077 | MUDAMKAL<br>HIRAMAN MALKA      | D.C | AE (SWM) F/N | 21,259.00 |
| 98  | 4281193 | KAMBLE MOHAN<br>KAMLYA         | D.C | AE (SWM) F/N | 21,259.00 |
| 99  | 4283133 | PRASENJIT RATNU<br>KADAM       | D.C | AE (SWM) F/N | 21,259.00 |
| 100 | 4293264 | GHADGE ASHISH<br>VITHOBA       | D.C | AE (SWM) F/N | 20,661.00 |
| 101 | 4297464 | MORE SANTOSH<br>BHIKAJI        | D.C | AE (SWM) F/N | 20,661.00 |
| 102 | 4304155 | JADHAV AMOL<br>SIDDHARTH       | D.C | AE (SWM) F/N | 20,661.00 |
| 103 | 4309521 | SADAFULE SACHIN<br>MAHALING    | D.C | AE (SWM) F/N | 20,661.00 |
| 104 | 4318596 | AWHADE<br>SHAKUNTALA<br>RAMESH | D.C | AE (SWM) F/N | 17,150.00 |
| 105 | 4336615 | PATIL PARSHURAM<br>JAGANNATH   | D.C | AE (SWM) F/N | 20,088.00 |

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|-----|---------|------------------------------|----------------|--------------|-----------|
| 106 | 4345374 | TAMBE VAIBHAV<br>VNIT        | D.C            | AE (SWM) F/N | 20,088.00 |
| 107 | 4419497 | KAMBLE BHAGOJI<br>DHONDIBA   | D.C            | AE (SWM) F/N | 15,756.00 |
| 108 | 4285001 | JADHAV VAIDHI<br>VINAY       | D.C            | AE (SWM) F/N | 21,259.00 |
| 109 | 3513125 | DIKAYOW LALCHAND<br>MAMCHAND | SCAV CUM HAL   | AE (SWM) F/N | 34,356.00 |
| 110 | 3978674 | REVAR DEEPAK TEJA            | SCAV CUM HAL   | AE (SWM) F/N | 30,148.00 |
| 111 | 4012687 | MARU JASUMATI<br>DALSUKH     | SCAV CUM HAL   | AE (SWM) F/N | 24,546.00 |
| 112 | 4016966 | MAHIDA URMILA<br>KISHOR      | SCAV CUM HAL   | AE (SWM) F/N | 21,711.00 |
| 113 | 4051048 | PADELKAR JITENDRA<br>P       | SCAV CUM HAL   | AE (SWM) F/N | 23,176.00 |
| 114 | 4068891 | GAIKAWAD SANJAY<br>TUKARAM   | SCAV CUM HAL   | AE (SWM) F/N | 23,176.00 |
| 115 | 4049407 | SOLANKI NARESH<br>MANGAL     | SCAV CUM HAL   | AE (SWM) F/N |           |
| 116 | 4279084 | NARWADE MANOJ<br>KESHAV      | SCAV CUM HAL   | AE (SWM) F/N | 21,259.00 |
| 117 | 3512791 | WAGHELA<br>DHARMENDRA R      | SWEPER CUM D.C | AE (SWM) F/N | 30,098.00 |
| 118 | 3639269 | SOLANKI GIRDHAR<br>RAMJI     | SWEPER CUM HAL | AE (SWM) F/N | 34,082.00 |
| 119 | 3850019 | SOLANKI GIRDHAR<br>RAMJI     | SWEPER CUM HAL | AE (SWM) F/N | 32,663.00 |



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|-----|---------|-----------------------------|----------------|--------------|-----------|
|     |         |                             |                |              |           |
| 120 | 3978588 | WAGHELA KAMU<br>BHAILAL     | SWEPER CUM HAL | AE (SWM) F/N | 26,638.00 |
| 121 | 4247225 | UBALE JAGDISH<br>NAMDEV     | SWEPER CUM HAL | AE (SWM) F/N | 21,881.00 |
| 122 | 4277525 | JADAV PRAVIN<br>DAYABHAI    | SWEPER CUM HAL | AE (SWM) F/N | 21,259.00 |
| 123 | 4283126 | SARITA GOVIND<br>KADAM      | SWEPER CUM HAL | AE (SWM) F/N | 21,259.00 |
| 124 | 4306982 | PARMAR RAJESH<br>MULUBHAI   | SWEPER CUM HAL | AE (SWM) F/N | 20,661.00 |
| 125 | 4309442 | PARMAR VIJAY<br>KARSANBHAI  | SWEPER CUM HAL | AE (SWM) F/N | 15,206.00 |
| 126 | 4374996 | WADEKAR ASMITA<br>JAGDISH   | SWEPER CUM HAL | AE (SWM) F/N | 16,677.00 |
| 127 | 4350479 | PARMAR PRAVIN<br>KALYANBHAI | SWEPER CUM HAL | AE (SWM) F/N | 20,548.00 |
| 128 | 4285018 | BIDLAN NARESH<br>UDAYBHAN   | HALALKHOR      | AE (SWM) F/N | 21,259.00 |
| 129 | 3512629 | DAMODAR<br>PURUSHOTTAM      | HALALKHOR      | AE (SWM) F/N | 34,356.00 |
| 130 | 3639362 | SOLANKI NARAYAN<br>CHAGAN   | HALALKHOR      | AE (SWM) F/N | 34,082.00 |
| 131 | 3640913 | MORE MINAL<br>NARENDRA      | HALALKHOR      | AE (SWM) F/N | 30,411.00 |
| 132 | 3785469 | WAGHELA RAMJI<br>CHATUR     | HALALKHOR      | AE (SWM) F/N | 29,809.00 |

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|-----|---------|---------------------------------|-----------|--------------|-----------|
|     |         |                                 |           |              |           |
| 133 | 3793770 | SURVE<br>CHANDRAKANT<br>SHANKAR | HALALKHOR | AE (SWM) F/N | 33,646.00 |
| 134 | 3850710 | WAGHELA NARESH<br>PARSOTTAM     | HALALKHOR | AE (SWM) F/N | 32,663.00 |
| 135 | 3850909 | MARU HIRJI BHAYA                | HALALKHOR | AE (SWM) F/N | 32,663.00 |
| 136 | 3978595 | MAKWANA GEETA<br>DEVJI          | HALALKHOR | AE (SWM) F/N | 30,148.00 |
| 137 | 3978650 | SOLANKI TARABAI<br>PREMJI       | HALALKHOR | AE (SWM) F/N | 26,899.00 |
| 138 | 4051055 | PARMAR KANTILAL<br>BHIMJI       | HALALKHOR | AE (SWM) F/N | 23,848.00 |
| 139 | 4051079 | MORE ASHA<br>VITHOBA            | HALALKHOR | AE (SWM) F/N | 21,358.00 |
| 140 | 4068028 | W AidANDE<br>SHASHIKALA K       | HALALKHOR | AE (SWM) F/N | 19,937.00 |
| 141 | 4068145 | SINDHWA MANIBEN<br>RAMESH       | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 142 | 4068248 | GAVLI USHA<br>RAJENDRA          | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 143 | 4068358 | MAHIDA DURGA<br>HARISH          | HALALKHOR | AE (SWM) F/N | 20,506.00 |
| 144 | 4068475 | BIDLAN MANJUDEV<br>PREM         | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 145 | 4068509 | PAWAR SUNITA<br>RAJESH          | HALALKHOR | AE (SWM) F/N | 23,176.00 |

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|-----|---------|------------------------------|-----------|--------------|-----------|
|     |         |                              |           |              |           |
| 146 | 4069397 | JADHAV SANDESH<br>RAJARAM    | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 147 | 4069548 | SOLANKI<br>CHANDRAKANT T     | HALALKHOR | AE (SWM) F/N | 20,767.00 |
| 148 | 4069689 | SAWANT SACHIN<br>GOPINATH    | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 149 | 4069775 | KAWDE SAMEER<br>DHARMA       | HALALKHOR | AE (SWM) F/N | 20,767.00 |
| 150 | 4069816 | JADHAV VAIBHAV<br>SADANAND   | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 151 | 4069861 | WALMIKI KARMSING<br>C        | HALALKHOR | AE (SWM) F/N | 20,506.00 |
| 152 | 4070120 | KUNCHIKURVE<br>MANOJ M       | HALALKHOR | AE (SWM) F/N | 20,506.00 |
| 153 | 4070137 | GOHIL NANJI MULJI            | HALALKHOR | AE (SWM) F/N | 21,333.00 |
| 154 | 4070450 | SOLANKI MUKESH<br>CHAMPAKLAL | HALALKHOR | AE (SWM) F/N | 23,176.00 |
| 155 | 4149176 | RAVINDRAKUMAR<br>RAMKISAN    | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 156 | 4149190 | DHOTRE RAKESH<br>BALIRAM     | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 157 | 4205414 | SARDHARA<br>SANJAYKUMAR H    | HALALKHOR | AE (SWM) F/N | 22,529.00 |
| 158 | 4214362 | PAWAR RAVI<br>SHAMLAL        | HALALKHOR | AE (SWM) F/N | 22,529.00 |

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|-----|---------|------------------------------|-----------|--------------|-----------|
| 159 | 4216247 | SINGH NARESH<br>MAHENDRA     | HALALKHOR | AE (SWM) F/N | 21,881.00 |
| 160 | 4247201 | PURABIYA PRADIP<br>NARAYAN   | HALALKHOR | AE (SWM) F/N | 19,367.00 |
| 161 | 4257466 | REVAR RAMESH<br>TEJA         | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 162 | 4265784 | PATOLE MANGALA<br>VITHAL     | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 163 | 4271828 | PIHAL VIKAS<br>HARISHCHANDRA | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 164 | 4279091 | CHAUHAN DINESH<br>KARSAN     | HALALKHOR | AE (SWM) F/N | 18,820.00 |
| 165 | 4284983 | PARMAR SUNNY<br>TABHJI       | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 166 | 4288949 | PAWAR VIJAYA<br>MAHADEV      | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 167 | 4288963 | PAWAR ANITA<br>ANAND         | HALALKHOR | AE (SWM) F/N | 21,259.00 |
| 168 | 4302823 | LOHERA REENA R               | HALALKHOR | AE (SWM) F/N | 20,661.00 |
| 169 | 4309466 | JADHAV SHUBHANGI<br>S        | HALALKHOR | AE (SWM) F/N | 17,150.00 |
| 170 | 4339735 | MERIYA JITESH<br>VALLABH     | HALALKHOR | AE (SWM) F/N | 20,088.00 |
| 171 | 4350486 | GHARENIYA<br>MAHIPATKUMAR G  | HALALKHOR | AE (SWM) F/N | 20,088.00 |
| 172 | 4356846 | SOLIYA PUSHPA                | HALALKHOR | AE (SWM) F/N | 20,088.00 |

|     |         |                       |           |              |           |
|-----|---------|-----------------------|-----------|--------------|-----------|
|     |         | HARISH                |           |              |           |
| 173 | 4069490 | JADAV PRAVIN<br>SONDA | HALALKHOR | AE (SWM) F/N | 23,176.00 |

**PAYSHEET NO 3037 F/N**

| Sr No. | Empl oyeecode No. | Empl oyeec Name        | Di sg  | Dept .       | Tot al Payment May -16 |
|--------|-------------------|------------------------|--------|--------------|------------------------|
| 1      | 4070113           | PALKAR HEMANT RAMESH   | LABOUR | AE (SWM) F/N | 17,548.00              |
| 2      | 4239608           | SOLANKI BHARAT PRADIP  | LABOUR | AE (SWM) F/N | 21,881.00              |
| 3      | 4255811           | WAGHELA WILLSON JOSEPH | LABOUR | AE (SWM) F/N | 19,367.00              |
| 4      | 4269049           | JADHAV SANJAY SAKHARAM | LABOUR | AE (SWM) F/N | 20,661.00              |

|    |         |                              |        |              |           |
|----|---------|------------------------------|--------|--------------|-----------|
| 5  | 4269056 | GHRANIYA RAJANI RAJESH       | LABOUR | AE (SWM) F/N | 18,820.00 |
| 6  | 4285032 | BORICHA KISHOR PREMJI        | LABOUR | AE (SWM) F/N | 18,820.00 |
| 8  | 4284969 | SAWANT RIKESH GANPAT         | LABOUR | AE (SWM) F/N | 21,259.00 |
| 9  | 4298991 | SOLANKI MUKESH DAMODAR       | LABOUR | AE (SWM) F/N | 20,661.00 |
| 10 | 4304210 | PAWAR SANGAM TUKARAM         | LABOUR | AE (SWM) F/N | 20,661.00 |
| 11 | 4304148 | MAHIDA HITENDRA KANTILAL     | LABOUR | AE (SWM) F/N | 20,661.00 |
| 12 | 4304179 | JADHAV NILESH SURESH         | LABOUR | AE (SWM) F/N | 20,661.00 |
| 13 | 4307000 | KAMBLE SAGAR SUDHAKAR        | LABOUR | AE (SWM) F/N | 17,150.00 |
| 14 | 4318493 | SAKPAL AKSHAY RAYA           | LABOUR | AE (SWM) F/N | 20,661.00 |
| 15 | 4371436 | WAYDANDE RAHUL MAHAVIR       | LABOUR | AE (SWM) F/N | 17,150.00 |
| 16 | 4330121 | SHIRKE MAYUR MAHENDRA        | LABOUR | AE (SWM) F/N | 20,661.00 |
| 17 | 4330176 | SOLANKI MANISH PRAVIN        | LABOUR | AE (SWM) F/N | 18,294.00 |
| 18 | 4336639 | SOLANKI TUSHAR ISHWAR        | LABOUR | AE (SWM) F/N | 14,790.00 |
| 19 | 4339742 | SOSA PRASHANT DAYA           | LABOUR | AE (SWM) F/N | 18,445.00 |
| 20 | 4339728 | RATHOD MAHENDRA<br>AMARSHING | LABOUR | AE (SWM) F/N | 17,790.00 |
| 21 | 4345329 | SALVI SHASHIKANT SUBHASH     | LABOUR | AE (SWM) F/N | 16,677.00 |
| 22 | 4345367 | SOLANKI DEEPAK VISHRAM       | LABOUR | AE (SWM) F/N | 18,445.00 |
| 23 | 4345381 | JADHAV RUPESH VASANT         | LABOUR | AE (SWM) F/N | 14,790.00 |
| 24 | 4345408 | SHIRKE PRITI PRASHANT        | LABOUR | AE (SWM) F/N | 17,790.00 |

|    |         |                              |        |              |           |
|----|---------|------------------------------|--------|--------------|-----------|
|    |         |                              |        |              |           |
| 25 | 4345415 | MORE SUMESH BALIRAM          | LABOUR | AE (SWM) F/N | 14,790.00 |
| 26 | 4350479 | PARMAR PRAVIN KALYANBHAI     | LABOUR | AE (SWM) F/N | 20,088.00 |
| 27 | 4353551 | SING GANESH MANGA            | LABOUR | AE (SWM) F/N | 17,790.00 |
| 28 | 4353575 | MANE MADHURI HANUMANTA       | LABOUR | AE (SWM) F/N | 14,790.00 |
| 29 | 4353582 | PARULEKAR YOGITA RAJARAM     | LABOUR | AE (SWM) F/N | 14,790.00 |
| 30 | 4366883 | JADHAV MANSI KISHOR          | LABOUR | AE (SWM) F/N | 14,790.00 |
| 31 | 4356839 | BARIA ARVIND LAXMANBHAI      | LABOUR | AE (SWM) F/N | 14,790.00 |
| 32 | 4356822 | BHOSLE VISHAL ANAND          | LABOUR | AE (SWM) F/N | 20,088.00 |
| 33 | 4356815 | SALVE CHANDRAKANT ASHOK      | LABOUR | AE (SWM) F/N | 16,677.00 |
| 34 | 4356798 | SOLANKI HEMANT SUBHASH       | LABOUR | AE (SWM) F/N | 14,790.00 |
| 35 | 4356808 | JADHAV PRATHAMESH B          | LABOUR | AE (SWM) F/N | 20,088.00 |
| 36 | 4356781 | SANDIS UMESH DHUDABHAI       | LABOUR | AE (SWM) F/N | 18,445.00 |
| 37 | 4359272 | WAGHELA RAMESH<br>CHANDUBHAI | LABOUR | AE (SWM) F/N | 14,790.00 |
| 38 | 4359265 | JAGTAP SACHIN SHYAMRAO       | LABOUR | AE (SWM) F/N | 16,677.00 |
| 39 | 4361570 | MORE RAJANI RAMESH           | LABOUR | AE (SWM) F/N | 16,677.00 |
| 40 | 4361594 | BIDLAN RAVINDRA MAHAVIR      | LABOUR | AE (SWM) F/N | 16,677.00 |
| 41 | 4361587 | RAJGURU SAGAR RAMA           | LABOUR | AE (SWM) F/N | 16,677.00 |
| 42 | 4361556 | WAGHELA VIJAY VASANT         | LABOUR | AE (SWM) F/N | 20,088.00 |

|    |         |                             |        |              |           |
|----|---------|-----------------------------|--------|--------------|-----------|
| 43 | 4367019 | LONDHE KAILAS NAMDEO        | LABOUR | AE (SWM) F/N | 20,088.00 |
| 44 | 4367040 | PIHAL VIKAS MOHAN           | LABOUR | AE (SWM) F/N | 16,677.00 |
| 46 | 4371412 | KUNCHIKORVE GANESH B        | LABOUR | AE (SWM) F/N | 16,677.00 |
| 47 | 4367033 | JADHAV SUNITA RAGHUNATH     | LABOUR | AE (SWM) F/N | 20,088.00 |
| 48 | 4371405 | PATIL HARESHWAR<br>DATTARAM | LABOUR | AE (SWM) F/N | 20,088.00 |
| 49 | 4371986 | RATHOD JAGDISH GOVIND       | LABOUR | AE (SWM) F/N | 20,088.00 |
| 50 | 4374288 | TAMBE SANDEEP BHIKU         | LABOUR | AE (SWM) F/N | 14,790.00 |
| 51 | 4371443 | KOLI MANISH HIMMAT          | LABOUR | AE (SWM) F/N | 14,790.00 |
| 52 | 4374965 | WAKODE KAVITA PRAKASH       | LABOUR | AE (SWM) F/N | 16,677.00 |
| 53 | 4374972 | PADAYA NIRMALA DINESH       | LABOUR | AE (SWM) F/N | 20,088.00 |
| 54 | 4374989 | PUNGERA DAMJI DAYAL         | LABOUR | AE (SWM) F/N | 16,677.00 |
| 55 | 4377535 | YADAV LALITA GUNAJI         | LABOUR | AE (SWM) F/N | 14,374.00 |
| 56 | 4377511 | WAGHELA KHIMJI JAGDISH      | LABOUR | AE (SWM) F/N | 17,287.00 |
| 57 | 4377542 | CHAUHAN PRAKASH KANTILAL    | LABOUR | AE (SWM) F/N | 16,204.00 |
| 58 | 4384247 | PADELKAR TUSHAR BHASKAR     | LABOUR | AE (SWM) F/N | 16,204.00 |
| 59 | 4381378 | SOLANKI KETAN RAMESH        | LABOUR | AE (SWM) F/N | 17,287.00 |
| 60 | 4384223 | KUNCHIKORVE SUNKAPPA Y      | LABOUR | AE (SWM) F/N | 16,204.00 |
| 61 | 4384230 | SAWANT UDAY VASANT          | LABOUR | AE (SWM) F/N | 16,204.00 |
| 62 | 4384216 | ADSULE SUSHANT SANJIVAN     | LABOUR | AE (SWM) F/N | 16,204.00 |



|    |         |                             |        |              |           |
|----|---------|-----------------------------|--------|--------------|-----------|
|    |         |                             |        |              |           |
| 63 | 4389390 | SOLANKI KIRAN CHAGAN        | LABOUR | AE (SWM) F/N | 17,287.00 |
| 64 | 4389345 | KADAM SAGAR UTTAM           | LABOUR | AE (SWM) F/N | 19,516.00 |
| 65 | 4386067 | KAMBLE PRAKASH GANGARAM     | LABOUR | AE (SWM) F/N | 16,204.00 |
| 66 | 4389376 | ZENDE ASHISH ARJUN          | LABOUR | AE (SWM) F/N | 16,204.00 |
| 67 | 4389383 | KAMBLE SATISH MADHUKAR      | LABOUR | AE (SWM) F/N | 16,204.00 |
| 68 | 4389417 | JADHAV BHAGYASHREE VIJAY    | LABOUR | AE (SWM) F/N | 14,374.00 |
| 69 | 4389400 | PERUMAL RAJENDRA RAJU       | LABOUR | AE (SWM) F/N | 16,204.00 |
| 70 | 4389424 | GHARNIYA PRAFUL VITTHAL     | LABOUR | AE (SWM) F/N | 17,287.00 |
| 71 | 4391375 | SOLANKI MANJU KISHOR        | LABOUR | AE (SWM) F/N | 16,204.00 |
| 72 | 4393494 | YADAV ARCHANA ANANT         | LABOUR | AE (SWM) F/N | 16,204.00 |
| 73 | 4393487 | SOLANKI VINAYAK B           | LABOUR | AE (SWM) F/N | 14,374.00 |
| 74 | 4393511 | SATPUTE NITIN RAMESH        | LABOUR | AE (SWM) F/N | 16,204.00 |
| 75 | 4393504 | JADHAV SUBODH<br>RAMCHANDRA | LABOUR | AE (SWM) F/N | 17,287.00 |
| 76 | 4393528 | KUNCHIKORVE RAMESH Y        | LABOUR | AE (SWM) F/N | 16,204.00 |
| 77 | 4396978 | MAKWANA BHARAT B            | LABOUR | AE (SWM) F/N | 19,516.00 |
| 78 | 4396992 | KADAM VINIT PRAKASH         | LABOUR | AE (SWM) F/N | 18,968.00 |
| 79 | 4400680 | KAMBLE JYOTI PRAKASH        | LABOUR | AE (SWM) F/N | 19,516.00 |
| 80 | 4400697 | KADAM RAVINDRA WAMAN        | LABOUR | AE (SWM) F/N | 16,204.00 |

|     |         |                              |        |              |           |
|-----|---------|------------------------------|--------|--------------|-----------|
| 81  | 4406992 | HIWALE RAVINDRA KACHRU       | LABOUR | AE (SWM) F/N | 16,204.00 |
| 82  | 4406978 | MAHIDA PRAKASH KISHOR        | LABOUR | AE (SWM) F/N | 19,516.00 |
| 83  | 4407010 | RAKESHKUMAR KAVALSING        | LABOUR | AE (SWM) F/N | 16,204.00 |
| 84  | 4407003 | SAKPAL VAIBHAV MANOHAR       | LABOUR | AE (SWM) F/N | 19,516.00 |
| 85  | 4406985 | JADHAV DIPESH MADHUKAR       | LABOUR | AE (SWM) F/N | 17,287.00 |
| 86  | 4407027 | BHALERAO SANDEEP<br>SOMNATH  | LABOUR | AE (SWM) F/N | 16,204.00 |
| 87  | 4407034 | DEVENDRA GANESH CHINNU       | LABOUR | AE (SWM) F/N | 16,204.00 |
| 88  | 4407041 | KADAM JAGRUTI JANARDAN       | LABOUR | AE (SWM) F/N | 17,287.00 |
| 89  | 4407058 | PAWAR SHILPA SACHIN          | LABOUR | AE (SWM) F/N | 13,959.00 |
| 90  | 4407065 | PURLKAR PRIYA TUSHAR         | LABOUR | AE (SWM) F/N | 16,204.00 |
| 91  | 4410429 | GAIKWAD JOTSANA DEEPAK       | LABOUR | AE (SWM) F/N | 16,204.00 |
| 92  | 4410436 | PAWAR SAGAR CHINTAMAN        | LABOUR | AE (SWM) F/N | 16,204.00 |
| 93  | 4410443 | WAGHELA ARVIND RATILAL       | LABOUR | AE (SWM) F/N | 14,374.00 |
| 94  | 4410467 | LOKHANDE SAGAR<br>MADHUKAR   | LABOUR | AE (SWM) F/N | 19,516.00 |
| 95  | 4410481 | RATHOD SANJAY RAMESH         | LABOUR | AE (SWM) F/N | 16,204.00 |
| 96  | 4410474 | JADHAV SANGHARTNA<br>VASANT  | LABOUR | AE (SWM) F/N | 19,516.00 |
| 97  | 4410508 | KADAM PAWAN VIJAY            | LABOUR | AE (SWM) F/N | 19,516.00 |
| 98  | 4414588 | BHOJ RAJESH JAYSINGH         | LABOUR | AE (SWM) F/N | 16,204.00 |
| 99  | 4414595 | BORICHA VINOD HARJI          | LABOUR | AE (SWM) F/N | 19,516.00 |
| 100 | 4414605 | DEVENDRA PREMLATA<br>MURGESH | LABOUR | AE (SWM) F/N | 16,204.00 |

|     |         |                              |        |              |           |
|-----|---------|------------------------------|--------|--------------|-----------|
| 101 | 4416559 | SAKARIA ASHWIN SURESH        | LABOUR | AE (SWM) F/N | 17,287.00 |
| 102 | 4420732 | SALVE RAJU BALIRAM           | LABOUR | AE (SWM) F/N | 15,756.00 |
| 103 | 4419473 | SOLANKI MAHESH DAYARAM       | LABOUR | AE (SWM) F/N | 18,968.00 |
| 104 | 4419480 | SONAWANE RAJU GANAPAT        | LABOUR | AE (SWM) F/N | 13,980.00 |
| 105 | 4420749 | KADAM SUSHMA ANANT           | LABOUR | AE (SWM) F/N | 13,980.00 |
| 106 | 4419507 | GAIKWAD AAKASH VASANT        | LABOUR | AE (SWM) F/N | 18,968.00 |
| 107 | 4419514 | PAWAR RUPESH TUKARAM         | LABOUR | AE (SWM) F/N | 18,968.00 |
| 108 | 4419521 | DHOTRE RUPESH SIDDHARTH      | LABOUR | AE (SWM) F/N | 15,756.00 |
| 109 | 4420756 | JADHAV SUVARNA RAMESH        | LABOUR | AE (SWM) F/N | 13,980.00 |
| 110 | 4420763 | WALODRA MITESH SURESH        | LABOUR | AE (SWM) F/N | 13,980.00 |
| 111 | 4422363 | PAWAR MEGHANA<br>YASHAWANT   | LABOUR | AE (SWM) F/N | 18,445.00 |
| 112 | 4422387 | SHAMBHU SELVAM               | LABOUR | AE (SWM) F/N | 15,756.00 |
| 113 | 4422394 | TAMBE PRASHANT RATAN         | LABOUR | AE (SWM) F/N | 15,756.00 |
| 114 | 4389369 | BORUDE LATA PUNJA            | LABOUR | AE (SWM) F/N | 16,204.00 |
| 115 | 4423405 | DEVENDRA NAGRAJ<br>RAMSWAMI  | LABOUR | AE (SWM) F/N | 15,756.00 |
| 116 | 4423429 | JADHAV RAMINDRA<br>SHANTARAM | LABOUR | AE (SWM) F/N | 15,756.00 |
| 117 | 4423436 | N SEKAR NALLAMUTTU           | LABOUR | AE (SWM) F/N | 15,756.00 |
| 118 | 4427753 | GEORGE JOHN MALIKARJUN       | LABOUR | AE (SWM) F/N | 13,980.00 |
| 119 | 4427739 | SOLANKI RAHUL NARAYAN        | LABOUR | AE (SWM) F/N | 13,980.00 |
| 120 | 4427746 | KHUDKAR SIDDHESH<br>MADHUKAR | LABOUR | AE (SWM) F/N | 18,968.00 |

|     |         |                             |        |              |           |
|-----|---------|-----------------------------|--------|--------------|-----------|
| 121 | 4427760 | MARU NEETABEN GOVIND        | LABOUR | AE (SWM) F/N | 15,756.00 |
| 122 | 4427777 | SAWANT SMITA RAMESH         | LABOUR | AE (SWM) F/N | 15,756.00 |
| 123 | 4427784 | KADAM VINITA VIKAS          | LABOUR | AE (SWM) F/N | 15,756.00 |
| 124 | 4431802 | SHEVDE DINESH MALU          | LABOUR | AE (SWM) F/N | 13,980.00 |
| 125 | 4431792 | MULKE RAKESH ANNASAHEB      | LABOUR | AE (SWM) F/N | 18,445.00 |
| 126 | 4431785 | PAWAR SAGAR RAMCHANDRA      | LABOUR | AE (SWM) F/N | 18,968.00 |
| 127 | 4431826 | TAMBE KALPESH BABURAO       | LABOUR | AE (SWM) F/N | 15,756.00 |
| 128 | 4431819 | TAMBE ANIKET SHANTARAM      | LABOUR | AE (SWM) F/N | 18,968.00 |
| 129 | 4431833 | JADHAV ROHIT DILIP          | LABOUR | AE (SWM) F/N | 15,756.00 |
| 130 | 4439202 | JAGTAP AJINKY RAMESH        | LABOUR | AE (SWM) F/N | 18,968.00 |
| 131 | 4439219 | AHIRE PRATHMESH PRDEEP      | LABOUR | AE (SWM) F/N | 18,968.00 |
| 132 | 4447661 | MAKWANA VARSHABEN<br>KHIMJI | LABOUR | AE (SWM) F/N | 13,980.00 |
| 133 | 4447654 | KHAIRE SURAJ PUJARI         | LABOUR | AE (SWM) F/N | 13,980.00 |
| 134 | 4447692 | SANDIS SURESH KALIDAS       | LABOUR | AE (SWM) F/N | 15,756.00 |
| 135 | 4449388 | SONAWANE NANADA<br>BHASKAR  | LABOUR | AE (SWM) F/N | 15,756.00 |
| 136 | 4449295 | RAMESH RAMSWAMI             | LABOUR | AE (SWM) F/N | 15,756.00 |
| 137 | 4449371 | SELVI SENDILKUMAR           | LABOUR | AE (SWM) F/N | 15,756.00 |
| 138 | 4449405 | JADHAV DEEPAK RAMESH        | LABOUR | AE (SWM) F/N | 15,756.00 |
| 139 | 4449412 | BHOJ RAJESH PRADEEP         | LABOUR | AE (SWM) F/N | 15,756.00 |
| 140 | 4449429 | PAWAR VIVEK VIKAS           | LABOUR | AE (SWM) F/N | 18,445.00 |
| 141 | 4449436 | CHOU                        | LABOUR | AE (SWM) F/N | 13,980.00 |
| 142 | 4457589 | CHOUHAN DEEPAK<br>RAMESH    | LABOUR | AE (SWM) F/N | 18,968.00 |
| 143 | 4457596 | DAFTRI VIJENDRA<br>SURESH   | LABOUR | AE (SWM) F/N | 16,805.00 |
| 144 | 4460149 | PAWAR GIRIDHAR PRAKASH      | LABOUR | AE (SWM) F/N | 18,445.00 |

|     |         |                             |        |              |           |
|-----|---------|-----------------------------|--------|--------------|-----------|
| 145 | 4460132 | RASAM KAMLESH SITARAM       | LABOUR | AE (SWM) F/N | 18,445.00 |
| 146 | 4460156 | PADWANKAR NITESH<br>GAUTAM  | LABOUR | AE (SWM) F/N | 16,805.00 |
| 147 | 4460163 | TAMBE GIRISH HEMENT         | LABOUR | AE (SWM) F/N | 18,445.00 |
| 148 | 4460170 | URAGONDA<br>BALAKRISHNA B   | LABOUR | AE (SWM) F/N | 15,308.00 |
| 149 | 4462567 | CHAUHAN RANJANA<br>PRADEEP  | LABOUR | AE (SWM) F/N | 18,445.00 |
| 150 | 4462574 | SOLANKI RAJESH NARESH       | LABOUR | AE (SWM) F/N | 13,586.00 |
| 151 | 4462581 | PAWAR JYOTI AJAY            | LABOUR | AE (SWM) F/N | 15,308.75 |
| 152 | 4462598 | MORE LAXMAN UMAJI           | LABOUR | AE (SWM) F/N | 15,308.61 |
| 153 | 4464411 | KADAM SUDESH RATNU          | LABOUR | AE (SWM) F/N | 16,345.00 |
| 154 | 4464428 | MHATRE PRASHANT<br>DHARMPAL | LABOUR | AE (SWM) F/N | 15,308.00 |
| 155 | 4464435 | TAMBE NIRAJ SUDHAKAR        | LABOUR | AE (SWM) F/N | 16,345.00 |
| 156 | 4464442 | MARU JATIN PALJI            | LABOUR | AE (SWM) F/N | 16,345.50 |
| 157 | 4467988 | SAKARIYA VINOD MAGAN        | LABOUR | AE (SWM) F/N | 15,308.00 |
| 158 | 4467971 | DEVENDRA JEEVARAJ ADI       | LABOUR | AE (SWM) F/N | 15,308.00 |
| 159 | 4467964 | SAWANT SACHIN VIJAY         | LABOUR | AE (SWM) F/N | 18,445.00 |
| 160 | 4470988 | KADAM VINAYAK VIJAY         | LABOUR | AE (SWM) F/N | 15,308.00 |
| 161 | 4470964 | WAGHELA MANISH<br>JAGDISH   | LABOUR | AE (SWM) F/N | 16,345.00 |
| 162 | 4470957 | GOLWANKAR YOGESH<br>ANANT   | LABOUR | AE (SWM) F/N | 16,345.00 |
| 163 | 4470971 | MOHITE AKSHY SIDDHARTH      | LABOUR | AE (SWM) F/N | 16,345.00 |
| 164 | 4474267 | GHARNIYA SANJAY RAGHAV      | LABOUR | AE (SWM) F/N | 15,308.53 |
| 165 | 4474281 | KASEKAR MANGAESH<br>VITTHAL | LABOUR | AE (SWM) F/N | 18,445.03 |
| 166 | 4474274 | SOLANKI SUMIT HARISH        | LABOUR | AE (SWM) F/N | 18,445.03 |
| 167 | 4474298 | GAIKAWAD KIRAN<br>SHYMRAO   | LABOUR | AE (SWM) F/N | 18,445.88 |

|     |         |                                 |        |              |           |
|-----|---------|---------------------------------|--------|--------------|-----------|
| 168 | 4474322 | JADHAV VIDHYA SANTOSH           | LABOUR | AE (SWM) F/N | 18,445.88 |
| 169 | 4474308 | JADHAV JAYSHREE<br>MAHADEV      | LABOUR | AE (SWM) F/N | 18,445.88 |
| 170 | 4474339 | GAMRE AMAR BHIMRAO              | LABOUR | AE (SWM) F/N | 15,308.94 |
| 171 | 4474315 | KHANDAGALE KALPANA S.           | LABOUR | AE (SWM) F/N | 18,445.88 |
| 172 | 4474346 | SHINDE PRASHANT R.              | LABOUR | AE (SWM) F/N | 15,308.19 |
| 173 | 4476276 | BHADRKA HANSA DINESH            | LABOUR | AE (SWM) F/N | 18,445.00 |
| 174 | 4476300 | KANCHAN CHANDRAMANI<br>PAWAR    | LABOUR | AE (SWM) F/N | 13,586.00 |
| 175 | 4476269 | PURBIYA YOGESH<br>JAYNTILAL     | LABOUR | AE (SWM) F/N | 15,308.00 |
| 176 | 4476290 | PRABHUDHA GANGARAM<br>GOTHANKAR | LABOUR | AE (SWM) F/N | 15,308.00 |
| 177 | 4476283 | LOKHANDE VILAS VASANT           | LABOUR | AE (SWM) F/N | 15,308.00 |
| 178 | 4476317 | KAWALKUMAR AMRUT<br>RATHOD      | LABOUR | AE (SWM) F/N | 18,645.34 |
| 179 | 4480222 | USHA PANDURANG SAKAT            | LABOUR | AE (SWM) F/N | 15,652.00 |
| 180 | 4480198 | ROHIT DEEPAK WAGHELA            | LABOUR | AE (SWM) F/N | 16,765.00 |
| 181 | 4480215 | RAVI TUKARAM SONAWANE           | LABOUR | AE (SWM) F/N | 18,865.00 |
| 182 | 4480208 | DHIREN RAGHAV SODHA             | LABOUR | AE (SWM) F/N | 18,865.00 |
| 183 | 4483335 | ANJU BABN JADHAV                | LABOUR | AE (SWM) F/N | 15,652.00 |
| 184 | 4483359 | ANURAG HARIKISAN TANK           | LABOUR | AE (SWM) F/N | 18,865.00 |
| 185 | 4483328 | GANESH RAVINDRA<br>WALANJ       | LABOUR | AE (SWM) F/N | 15,652.00 |
| 186 | 4483342 | VIJAY RAMDAS<br>SURYAWANSHI     | LABOUR | AE (SWM) F/N | 18,865.17 |
| 187 | 4483373 | VINAYAK VAJRESHVAR<br>CHIPPA    | LABOUR | AE (SWM) F/N | 15,652.00 |
| 188 | 4483366 | AKASH MAHADEV JADHAV            | LABOUR | AE (SWM) F/N | 13,930.00 |
| 189 | 4486376 | SANTOSH RAJARAM<br>JADHAV       | LABOUR | AE (SWM) F/N | 13,930.00 |
| 190 | 4486352 | RAMABEN KHIMJI SOLANKI          | LABOUR | AE (SWM) F/N | 15,652.00 |

|     |         |                            |        |              |           |
|-----|---------|----------------------------|--------|--------------|-----------|
| 191 | 4486369 | VINAYAK GHANSHYM<br>JADHAV | LABOUR | AE (SWM) F/N | 15,652.00 |
| 192 | 4486383 | ANIL NAROTTAM CHOUHAN      | LABOUR | AE (SWM) F/N | 16,765.00 |
| 193 | 4486390 | ANKITA KIRAN GHONGDE       | LABOUR | AE (SWM) F/N | 18,865.00 |
| 194 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 195 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 196 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 197 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 198 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 199 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 200 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 201 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 202 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 203 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 204 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |
| 205 | ....    | VACANT                     | LABOUR | AE (SWM) F/N | .....     |

**PAYSHEET NO 3027-3030-3037 MUKADAMF/N**

| <b>Sr No.</b> | <b>Enpl oyeecode No.</b> | <b>Enpl oyeec Name</b>      | <b>Di sg</b> | <b>Dept .</b> | <b>Tot al Payment May -16</b> |
|---------------|--------------------------|-----------------------------|--------------|---------------|-------------------------------|
| 1             | 2917137                  | KAMBLE TULSHIDAS<br>RAJARAM | MUKADAM      | AE (SWM) F/N  | 36,770.00                     |
| 2             | 3269505                  | MURKAR HEMANT<br>GOPINATH   | MUKADAM      | AE (SWM) F/N  | 32,027.00                     |
| 3             | 3285536                  | KADAM ASHOK VISHRAM         | MUKADAM      | AE (SWM) F/N  | 35,600.00                     |
| 4             | 3793835                  | JADHAV BAPU<br>SAKHARAM     | MUKADAM      | AE (SWM) F/N  | 33,234.00                     |
| 5             | 3380929                  | WAGH GOATTAM<br>TUKARAM     | MUKADAM      | AE (SWM) F/N  | 37,008.00                     |
| 6             | 3380699                  | DHOTRE ASHOK DHONDU         | MUKADAM      | AE (SWM) F/N  | 32,166.00                     |
| 7             | 3495773                  | MUMBARKAR SAHDEO<br>RAGHO   | MUKADAM      | AE (SWM) F/N  | 34,828.00                     |
| 8             | 3512667                  | DASHARATH SHANKAR<br>JADHAV | MUKADAM      | AE (SWM) F/N  | 34,828.00                     |



|    |         |                            |         |              |           |
|----|---------|----------------------------|---------|--------------|-----------|
|    |         |                            |         |              |           |
| 9  | 3507476 | YADAV SHRINIVAS<br>DHAKU   | MUKADAM | AE (SWM) F/N | 34,828.00 |
| 10 | 3507452 | GAIKWAD GANESH<br>BARKYA   | MUKADAM | AE (SWM) F/N | 34,380.00 |
| 11 | 3513170 | JADHAV DEORAJ<br>DHONDU    | MUKADAM | AE (SWM) F/N | 35,226.00 |
| 12 | 3512959 | PALKAR PRAKASH<br>GOVIND   | MUKADAM | AE (SWM) F/N | 35,226.00 |
| 13 | 3507335 | JADHAV TULSHIRAM<br>GANPAT | MUKADAM | AE (SWM) F/N | 35,226.00 |
| 14 | 3507342 | JADHAV MAHENDRA<br>BHIKAJI | MUKADAM | AE (SWM) F/N | 35,226.00 |
| 15 | 3507548 | JADHAV ASHOK LADU          | MUKADAM | AE (SWM) F/N | 35,226.00 |
| 16 | 3512894 | TAMBE ASHOK SOMA           | MUKADAM | AE (SWM) F/N | 31,385.00 |
| 17 | 3507672 | DAMBAL NANDKUMAR<br>POPAT  | MUKADAM | AE (SWM) F/N | 34,380.00 |
| 18 | 3582453 | ZAHURAHMAD YUSUF<br>KAZI   | MUKADAM | AE (SWM) F/N | 34,380.00 |
| 19 | 3607699 | JADHAV MUKUND<br>VISHNU    | MUKADAM | AE (SWM) F/N | 34,380.00 |
| 20 | 3674406 | GAMARE MADHUKAR<br>LAXMAN  | MUKADAM | AE (SWM) F/N | 34,380.00 |
| 21 | 3664100 | JADHAV ASHOK<br>PANDURANG  | MUKADAM | AE (SWM) F/N | 34,828.00 |

|    |                     |                             |         |              |           |
|----|---------------------|-----------------------------|---------|--------------|-----------|
|    |                     |                             |         |              |           |
| 22 | 3639654             | SAKPAL ANIL<br>CHINTAMAN    | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 23 | 3639599             | JADHAV SIDHARTH<br>BABAJI   | MUKADAM | AE (SWM) F/N | 31,097.00 |
| 24 | 3639977             | JADHAV AJIT MAHADEO         | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 25 | 3639874             | JADHAV UTTAM SHIVRAM        | MUKADAM | AE (SWM) F/N | 35,203.00 |
| 26 | 3639771             | VALKAR VASANT<br>YELLAPPA   | MUKADAM | AE (SWM) F/N | 35,203.00 |
| 27 | 3639685             | PAWAR MILIND LAXMAN         | MUKADAM | AE (SWM) F/N | 32,487.00 |
| 28 | 3655692             | KAMBLE VIJAY<br>GANGARAM    | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 29 | 3732014             | SHINDE MILIND<br>RAMCHANDRA | MUKADAM | AE (SWM) F/N | 31,097.00 |
| 30 | 3640432             | SHELAR PRAKASH BABU         | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 31 | 3640418             | KARLIA MAHESHKUMAR<br>D     | MUKADAM | AE (SWM) F/N | 31,097.00 |
| 32 | 3640267             | PATOLE ASHOK VITHAL         | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 33 | 3640171             | TAMBE JAYANT HIRAJI         | MUKADAM | AE (SWM) F/N | 35,102.00 |
| 34 | <b>364011<br/>9</b> | SHIRKE MAHENDRA<br>GANGARAM | MUKADAM | AE (SWM) F/N | 35,556.00 |
| 35 | 3655829             | KORLEKAR AJIT<br>ATMARAM    | MUKADAM | AE (SWM) F/N | 35,638.00 |

|    |         |                              |         |              |           |
|----|---------|------------------------------|---------|--------------|-----------|
| 36 | 3639276 | PURBIA SURESH DAYA           | MUKADAM | AE (SWM) F/N | 30,784.00 |
| 37 | 3640164 | JADHAV SURESH MALU           | MUKADAM | AE (SWM) F/N | 35,559.00 |
| 38 | 3639582 | KAMBLE SUBHASH<br>DHARMAJI   | MUKADAM | AE (SWM) F/N | 34,903.00 |
| 39 | 3639867 | JADHAV PRAKASH<br>RAJARAM    | MUKADAM | AE (SWM) F/N | 35,827.00 |
| 40 | 3790825 | MORE LALCHANDRA<br>BHIKURAM  | MUKADAM | AE (SWM) F/N | 30,481.00 |
| 41 | 3793811 | JADHAV CHANDRAMANI<br>K      | MUKADAM | AE (SWM) F/N | 33,807.00 |
| 42 | 3776566 | JADHAV BHUPAL<br>RAGHUNATH   | MUKADAM | AE (SWM) F/N | 34,056.00 |
| 43 | 3785407 | PARMAR JAYANTILAL<br>VITHAL  | MUKADAM | AE (SWM) F/N | 33,807.00 |
| 44 | 3820620 | PADELKAR ASHOK<br>DATTARAM   | MUKADAM | AE (SWM) F/N | 33,807.00 |
| 45 | 3793882 | JADHAV RAVINDRA<br>GANU      | MUKADAM | AE (SWM) F/N | 33,807.00 |
| 46 | 3793749 | WAGHELA DILIP MANU           | MUKADAM | AE (SWM) F/N | 32,861.00 |
| 47 | 3793756 | JADHAV MILIND BABU           | MUKADAM | AE (SWM) F/N | 32,587.00 |
| 48 | 3793718 | MUNNA SWAMI<br>RANGAPPA      | MUKADAM | AE (SWM) F/N | 32,936.00 |
| 49 | 3793794 | THORAT SUNIL BALU            | MUKADAM | AE (SWM) F/N | 33,807.00 |
| 50 | 3793725 | DHOKARE SAVALERAM<br>SITARAM | MUKADAM | AE (SWM) F/N | 32,936.00 |

|    |         |                             |         |              |           |
|----|---------|-----------------------------|---------|--------------|-----------|
|    |         |                             |         |              |           |
| 51 | 3830709 | MHASKE SUDHIR<br>RAJRAM     | MUKADAM | AE (SWM) F/N | 33,533.00 |
| 52 | 3851553 | JADHAV ASHOK BHIKAJI        | MUKADAM | AE (SWM) F/N | 33,483.00 |
| 53 | 3851618 | SHIRKE SHILPA<br>SHRIDHAR   | MUKADAM | AE (SWM) F/N | 29,819.00 |
| 54 | 3830534 | KOTHARKAR DATTARAM<br>T     | MUKADAM | AE (SWM) F/N | 33,533.00 |
| 55 | 3843132 | JADHAV DINESH<br>VISHRAM    | MUKADAM | AE (SWM) F/N | 33,759.00 |
| 56 | 3844779 | PURBIYA HARISH<br>KALUBHAI  | MUKADAM | AE (SWM) F/N | 33,759.00 |
| 57 | 3844528 | KADAN SUDHIR<br>SUKHDEV     | MUKADAM | AE (SWM) F/N | 33,759.00 |
| 58 | 3849839 | JADHAV SHANKAR R.           | MUKADAM | AE (SWM) F/N | 33,759.00 |
| 59 | 3849846 | KADAM PRAKASH<br>RAMCHANDRA | MUKADAM | AE (SWM) F/N | 33,759.00 |
| 60 | 3847741 | KHUMAN RAMESH VALJI         | MUKADAM | AE (SWM) F/N | 29,914.00 |
| 61 | 3903584 | KADAM VIJAY SONU            | MUKADAM | AE (SWM) F/N | 28,605.00 |
| 62 | 3912126 | JADHAV RAJAN BHIKAJI        | MUKADAM | AE (SWM) F/N | 28,605.00 |
| 63 | 3913093 | MAKWANA RAMESH<br>AMARSINH  | MUKADAM | AE (SWM) F/N | 32,089.00 |
| 64 | 3918768 | BORICHA KIRAN BHANJI        | MUKADAM | AE (SWM) F/N | 31,815.00 |
| 65 | 3918751 | KADAM ASHOK SONU            | MUKADAM | AE (SWM) F/N | 28,364.00 |
| 66 | 3946619 | KHARAVATEKAR KISHOR<br>K    | MUKADAM | AE (SWM) F/N | 27,196.00 |

|    |         |                            |         |              |           |
|----|---------|----------------------------|---------|--------------|-----------|
|    |         |                            |         |              |           |
| 67 | 3946712 | KAMBLE SANJAY GOPAL        | MUKADAM | AE (SWM) F/N | 26,427.00 |
| 68 | 3997055 | JADHAV SANGITA<br>RONGAJI  | MUKADAM | AE (SWM) F/N | 25,416.00 |
| 69 | 3997048 | WALKAR VISHWAS<br>SONAJI   | MUKADAM | AE (SWM) F/N | 25,416.00 |
| 70 | 4068578 | SHIRKE RAJENDRA<br>LAKHU   | MUKADAM | AE (SWM) F/N | 22,096.00 |
| 71 | 4068585 | SATHE DILIP SITARAM        | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 72 | 4068592 | JADHAV MEENA GANPAT        | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 73 | 4068626 | KAMBLE RAVINDRA<br>LAXMAN  | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 74 | 4068602 | DHOTRE PRATIBHA<br>RAMDAS  | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 75 | 4068619 | TAYDE SANTOSH<br>KACHRU    | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 76 | 4068664 | WAGHELA KISHOR<br>SHAMJI   | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 77 | 4068633 | KAMBLE VASANT KESHAV       | MUKADAM | AE (SWM) F/N | 22,096.00 |
| 78 | 4068657 | BHOSALE PRAKASH<br>DHAKU   | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 79 | 4068640 | WAGHELA VINOD<br>LALLUBHAI | MUKADAM | AE (SWM) F/N | 21,496.00 |
| 80 | 4079181 | MHAVLANGEKAR               | MUKADAM | AE (SWM) F/N | 21,496.00 |

|    |         | SUDHIR BHIKAJI           |         |              |           |
|----|---------|--------------------------|---------|--------------|-----------|
| 81 | 4068561 | RAO SUNIL GANESH         | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 82 | 4068671 | JADHAV DEVENDRA<br>RAMJI | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 83 | 4068688 | KADAM SAGAR RAMESH       | MUKADAM | AE (SWM) F/N | 23,997.00 |
| 84 | 4068695 | RATHOD LALIT NARAYAN     | MUKADAM | AE (SWM) F/N | 21,496.00 |
| 85 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 86 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 87 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 88 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 89 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 90 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 91 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 92 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 93 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 94 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 95 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |
| 96 |         | VACANT                   | MUKADAM | AE (SWM) F/N | .....     |

Details of perks for Assistant Engineer

1. Rental Car for Office use.
2. Mobile Allowances – upto 1200/-

#### Section 4 (1) (b) (xi)

**The Budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursement made.**

| Sr. No. | Budget Head description                                       | Grants received | Planned use ( give details area wise or work wise in a separate form) | Remarks |
|---------|---|-----------------|---|---------|
|         |   |                 |   |         |
|         | Budget is related to AE SWM F/N is attached at pg – 110 - 111 |                 |   |         |
|         |   |                 |   |         |

**Form B for previous year**

| Sr. No. | Budget Head description                                       | Grants received | Grant utilized | Grants Surrendered | Result |
|---------|---|-----------------|----------------|--------------------|--------|
|         |   |                 |                |                    |        |
|         | Budget is related to AE SWM F/N is attached at pg – 106 - 109 |                 |                |                    |        |
|         |   |                 |                |                    |        |
|         |   |                 |                |                    |        |

**Section 4 (1) (b) (xii)**

**The manner of execution of subsidy programs, including the amounts allocated and the details of beneficiaries of such programs.**

| Sr.<br>No. | Name and Address of Beneficiary | Amount of Subsidy / Concession<br>Sanctioned |
|------------|---------------------------------|--|
|            | Nil                             | Nil  |

**Section 4 (1) (b) (xiii)**

**The particulars of recipients of concession, permits or authorisations granted by department.**



| Sr. No. | Name of the license                                       | License no. | Issued on | Valid up to | General Conditions | Details of the license |
|---------|---|-------------|-----------|-------------|--------------------|------------------------|
|         | Sulabh Toilets = 74<br>(Pay & Use 63 +<br>MCGM Toilet 32) | -           | -         | -           | -                  | -                      |
|         |   |             |           |             |                    |                        |

#### Section 4 (1) (b) (xiv)

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       | Purchase Order                   | Materials             | YES                                   | Assistant Engineer (SWM) |
| 2       | Good Receipts                    | To Received Materials | YES                                   | Assistant Engineer (SWM) |

|   |               |                    |     |                          |
|---|---------------|--------------------|-----|--------------------------|
| 3 | Service Entry | For Service served | YES | Assistant Engineer (SWM) |
|---|---------------|--------------------|-----|--------------------------|

**Section 4 (1) (b) (xv)**

**The particulars of facilities available to citizens for obtaining information including the working hours of a library or reading room**

| <b>Sr. No.</b> | <b>Type of Facility</b>            | <b>Timings</b>                         | <b>Procedure</b>         | <b>Location</b>                                     | <b>Person In Charge</b>     |
|----------------|------------------------------------|--|--------------------------|---|-----------------------------|
| 1              | Inspection of Record as per to RTI | 3.00 p.m. To 5.00P.m. Tuesday Thursday | RTI Payment pay previous | Office of:- A.E.(SWM) F/North, 3 rd floor, 19, Bhau | Asstt.Engineer (SWM)F/North |

|   |                          |                             |               |                           |               |
|---|--------------------------|-----------------------------|---------------|---------------------------|---------------|
|   |                          | With prior appointment only | day           | Daji Road, Matunga Mum-19 |               |
| 2 | Library and Reading Room | Not Available               | Not Available | Not Available             | Not Available |

**Section 4 (1) (b) (xvi)**

**The names, designations and other particulars of the Public Information Officers PIO**

| Sr. No. | Name of PIO        | Designation | Jurisdiction as PIO under RTI | Address / Ph. No. | E mail id for purpose of RTI                                     | Appellate authority   |
|---------|--------------------|-------------|-------------------------------|-------------------|--|---|
| 1.      | Shri. E. K. Sankhe | A.E.(SWM)   | F/North Ward                  | 9004445242        | <a href="mailto:aeswmfnorth@gmail.com">aeswmfnorth@gmail.com</a> | Ward E.E. F/North<br>Ward. 2 <sup>nd</sup> Floor<br>96,Bhau daji Road |

|  |  |  |  |  |  |                   |
|--|--|--|--|--|--|-------------------|
|  |  |  |  |  |  | Matunga Mumbai-12 |
|--|--|--|--|--|--|-------------------|

**APIOs**

| Sr. No. | Name of APIO | Designation | Jurisdiction as APIO under RTI | Address / Ph no. |
|---------|--------------|-------------|--------------------------------|------------------|
| 1       | NA           |             |                                |                  |

**Appellate Authority**

| Sr. No. | Name of Appellate Authority | Designation | Jurisdiction as Appellate authority | PIO Reporting | E mail id for purpose of RTI |
|---------|-----------------------------|-------------|-------------------------------------|---------------|------------------------------|
| 1.      | Shri. Talape                | E.E.        | F/North                             | A.E.(SWM)     | ee.fn@mcgm.gov.in            |

**Section 4 (1) (b) (xvii) – Others**

**Such other information as may be prescribed**

**Route plans of all section under SWM department**

1. Slit & Debris Plan – Mention below

| Sr. No. | Day    | Name of JO       | Section         |
|---------|--------|------------------|-----------------|
| 1       | Monday | Shri. Phulpagare | Matunga Section |

|   |           |  |  |
|---|-----------|--|--|
|   |           | Shri. Kudkar                                 | Hindu Colony   |
| 2 | Tuesday   | Shri. Gotad<br>Shri. Raut                    | Rawali Slum<br>Antop Hil Slum<br>Bhartiya Kamala Nagar       |
| 3 | Wednesday | Shri. Mhatre/<br>Shri. Dani                  | Parashi Colony Dadar<br>Parashi Colony Matunga               |
| 4 | Thursday  | Shri. Rahate<br>Shri. Sosa<br>Shri. Rupnavar | Korba Slum<br>Wadala Slum<br>Solt Plan Road, Din Bandu nagar |
| 5 | Friday    | Shri. Sohani<br>Shri. Naik                   | R.A.K.Road<br>Antop Hill                                     |
| 6 | Saturday  | Shri. Malik<br>Shri. Thakur<br>Shri. Wavelar | Antop Hill & Rawali Section<br>Mhada 90 ' Road               |
| 7 | Sunday    | Shri. Sawant<br>Smt. Shelke<br>Smt. Sutar    | Sion (E)<br>Sion (W)<br>Pratiksha Nagar                      |

2. Toilet Manuals – Attached Total No. Toilets, Charges and maintained by which organization.
3. SMPA Circular records – Attached Indexing and Paging
4. Project Records – NIL
5. Audit Records
  - a) MCA Audit – Spot Audit  
Audit Note
  - b) Tavo Audit – Spot Audit
  - c) State Audit – Audit Note
  - d) CAG Audit – Central Government

## Budget Report for financial Year 2015 -2016

| <u>Funds Center/Commitment Item</u> | <u>Consumable Budg</u> | <u>Consumed Budget</u> | <u>Available Amoun</u> | <u>Current Budget</u> | <u>Commitment/Act u</u> |
|-------------------------------------|------------------------|------------------------|------------------------|-----------------------|-------------------------|
| FdsCtr/CmmtItem                     | 53,08,45,000.00        | 51,97,51,636.83        | 1,10,93,363.17         | 53,08,45,000.00       | 31,11,82,542.09         |
| 4070310000 F/N WARD -SWM            | 53,08,45,000.00        | 51,97,51,636.83        | 1,10,93,363.17         | 53,08,45,000.00       | 31,11,82,542.09         |
| 130200200 Rent -Staff Quarter       | -20,000.00             | -8,218.00              | -11,782.00             | -20,000.00            | -8,218.00               |
| 130400100 Rent - Lease of Lan       | -8,000.00              |                        | -8,000.00              | -8,000.00             |                         |
| 140200100 Penalties                 |                        | -84,329.00             | 84,329.00              |                       | -84,329.00              |
| 140200105 Penalt fromContract       | -20,00,000.00          | -20,28,208.00          | 28,208.00              | -20,00,000.00         | -20,27,143.00           |
| 140200108 Penalty recoverdVD        |                        | -4,192.00              | 4,192.00               |                       | -4,192.00               |
| 140200202 Chrg & Fine -RTI Ac       |                        | -320                   | 320                    |                       | -320                    |
| 140200203 Fine Nuisance Detec       | -15,00,000.00          | -3,04,360.00           | -11,95,640.00          | -15,00,000.00         | -3,04,360.00            |
| 140500500 Trad Refus Remv Chr       | -4,65,53,000.00        | -1,45,93,327.00        | -3,19,59,673.00        | -4,65,53,000.00       | -1,45,93,327.00         |
| 140700105 Ser Chrg Mun proper       |                        | -2,550.00              | 2,550.00               |                       | -2,550.00               |
| 140709900 Other Serv/Adm Chrg       | -5,000.00              | -2,000.00              | -3,000.00              | -5,000.00             | -2,000.00               |
| 140800000 Other Charges             | -2,000.00              |                        | -2,000.00              | -2,000.00             |                         |

|                                |                 |                 |               |                 |                 |
|--------------------------------|-----------------|-----------------|---------------|-----------------|-----------------|
| 140801300 Crematorium Charges  |                 | -10,000.00      | 10,000.00     |                 | -10,000.00      |
| 140801800 ConsChrg Gen Debris  | -1,00,000.00    | -1,32,524.00    | 32,524.00     | -1,00,000.00    | -1,32,524.00    |
| 140801900 ConsChrg Retail Tra  | -10,000.00      |                 | -10,000.00    | -10,000.00      |                 |
| 140802000 Law Charges          | -20,000.00      |                 | -20,000.00    | -20,000.00      |                 |
| 140809900 Miscellaneous Chrg   | -5,00,000.00    |                 | -5,00,000.00  | -5,00,000.00    |                 |
| 150110300 Sale of Tender form  | -5,000.00       | -2,77,860.00    | 2,72,860.00   | -5,000.00       | -2,77,860.00    |
| 180400000 Recovery - Emplys    | -20,000.00      |                 | -20,000.00    | -20,000.00      |                 |
| 180400100 Pen Int SpAdvNon su  | -10,000.00      | -225            | -9,775.00     | -10,000.00      | -225            |
| 180400200 Fine                 | -8,000.00       | -26,000.00      | 18,000.00     | -8,000.00       | -26,000.00      |
| 180400300 Rent Recovery        | -30,000.00      | -27,062.00      | -2,938.00     | -30,000.00      | -36,296.00      |
| 180401100 Elec Chrg Recov      |                 | -2,30,500.00    | 2,30,500.00   |                 | -2,30,500.00    |
| 180409900 Other Recoveries     | -22,00,000.00   | -2,80,305.00    | -19,19,695.00 | -22,00,000.00   | -2,80,305.00    |
| 180809900 Miscellaneos Receipt | -25,000.00      | -240            | -24,760.00    | -25,000.00      | -240            |
| 180900201 Contingent Fund      |                 |                 |               |                 | -12,50,000.00   |
| 210100101 Basic Pay            | 63,49,000.00    | 61,71,407.67    | 1,77,592.33   | 63,49,000.00    | 61,71,407.67    |
| 210100102 Incentive Bonus      | 5,77,000.00     | 5,67,652.00     | 9,348.00      | 5,77,000.00     | 5,67,652.00     |
| 210100104 Grade Pay (Superior  | 13,31,000.00    | 12,77,287.30    | 53,712.70     | 13,31,000.00    | 12,77,287.30    |
| 210100199 Others               | 1,000.00        | 1.2             | 998.8         | 1,000.00        | 1.2             |
| 210100201 Basic Pay            | 10,64,16,000.00 | 10,43,60,596.20 | 20,55,403.80  | 10,64,16,000.00 | 10,43,60,596.20 |
| 210100202 Incentive Bonus      | 1,47,90,000.00  | 1,47,66,769.00  | 23,231.00     | 1,47,90,000.00  | 1,47,66,769.00  |
| 210100204 Grade Pay (Labour)   | 2,44,40,000.00  | 2,34,73,576.31  | 9,66,423.69   | 2,44,40,000.00  | 2,34,73,576.31  |
| 210100299 Others               | 2,000.00        | -17.74          | 2,017.74      | 2,000.00        | -17.74          |
| 210200101 Deamess Allowance    | 92,22,000.00    | 89,14,552.52    | 3,07,447.48   | 92,22,000.00    | 89,14,552.52    |
| 210200102 House Rent Allowanc  | 21,26,000.00    | 20,26,907.69    | 99,092.31     | 21,26,000.00    | 20,26,907.69    |
| 210200103 Conveyance Allowanc  | 1,57,000.00     | 1,47,016.24     | 9,983.76      | 1,57,000.00     | 1,47,016.24     |
| 210200104 Overtime Allowance   | 5,49,000.00     | 3,76,802.92     | 1,72,197.08   | 5,49,000.00     | 3,76,802.92     |
| 210200105 LTA                  | 2,64,000.00     | 15,000.00       | 2,49,000.00   | 2,64,000.00     | 15,000.00       |
| 210200107 Mun Med Allowance    | 84,000.00       | 25,999.00       | 58,001.00     | 84,000.00       | 25,999.00       |
| 210200113 Trv All for Sup&Sub  | 3,05,000.00     | 2,93,157.47     | 11,842.53     | 3,05,000.00     | 2,93,157.47     |
| 210200118 F.Planning Allow-su  | 80,000.00       |                 | 80,000.00     | 80,000.00       |                 |
| 210200119 Children Edu Allow-  | 1,93,000.00     |                 | 1,93,000.00   | 1,93,000.00     |                 |
| 210200125 NIGHT DUTY ALLOW     | 3,000.00        | 2,200.00        | 800           | 3,000.00        | 2,200.00        |
| 210200131 EXTRA ALLOW(SUP)     | 33,000.00       | 32,093.63       | 906.37        | 33,000.00       | 32,093.63       |
| 210200136 CHARGE ALLOW SUP     | 6,000.00        | 5,902.00        | 98            | 6,000.00        | 5,902.00        |
| 210200189 ADHOC ALLOW LABOUR   |                 | -666.84         | 666.84        |                 | -666.84         |
| 210200199 Other Allowances     | 11,000.00       | 6,159.87        | 4,840.13      | 11,000.00       | 6,159.87        |
| 210200201 Deamess Allowance    | 15,59,69,000.00 | 15,40,63,476.09 | 19,05,523.91  | 15,59,69,000.00 | 15,40,63,476.09 |
| 210200202 House Rent Allowanc  | 3,48,43,000.00  | 2,99,09,097.42  | 49,33,902.58  | 3,48,43,000.00  | 2,99,09,097.42  |
| 210200203 Conveyance Allowanc  | 3,88,000.00     |                 | 3,88,000.00   | 3,88,000.00     |                 |
| 210200205 LTA                  | 45,02,000.00    | 18,73,987.00    | 26,28,013.00  | 45,02,000.00    | 18,68,737.00    |
| 210200207 Mun Med Allowance    | 23,15,000.00    | 8,89,825.00     | 14,25,175.00  | 23,15,000.00    | 8,89,825.00     |
| 210200211 Prted Der Allo (Lab  |                 | -321            | 321           |                 | -321            |
| 210200213 Transport Allowance  | 81,78,000.00    | 78,43,888.94    | 3,34,111.06   | 81,78,000.00    | 78,43,888.94    |
| 210200218 Family Planning All  | 23,12,000.00    |                 | 23,12,000.00  | 23,12,000.00    |                 |

|                                |                 |                 |              |                 |                 |
|--------------------------------|-----------------|-----------------|--------------|-----------------|-----------------|
| 210200219 Children Education   | 30,02,000.00    |                 | 30,02,000.00 | 30,02,000.00    |                 |
| 210200224 WASHING CHARGES(LAB  | 2,000.00        | 948.93          | 1,051.07     | 2,000.00        | 948.93          |
| 210200225 NIGHT DUTY ALLOW     | 10,000.00       | 8,360.00        | 1,640.00     | 10,000.00       | 8,360.00        |
| 210200231 EXTRA ALLOW(LAB)     | 1,25,000.00     | 1,24,387.00     | 613          | 1,25,000.00     | 1,24,387.00     |
| 210200294 CASH IN LIEU ARTICLE | 4,42,000.00     | 4,39,782.00     | 2,218.00     | 4,42,000.00     | 4,39,782.00     |
| 210200299 Other Allowances     | 55,23,000.00    | 50,78,058.66    | 4,44,941.34  | 55,23,000.00    | 50,78,058.66    |
| 210209913 Uniforms             | 30,08,000.00    | 25,02,218.40    | 5,05,781.60  | 30,08,000.00    | 25,02,218.40    |
| 210209915 Contrbn-Int 4% towr  | 2,04,000.00     | 1,60,018.00     | 43,982.00    | 2,04,000.00     | 1,60,018.00     |
| 210301500 Defined Contributio  |                 |                 |              |                 |                 |
| 220100100 Rent                 |                 | -9,234.00       | 9,234.00     |                 |                 |
| 220100203 Property Tax/Mun Ta  | 1,68,000.00     | 1,22,222.00     | 45,778.00    | 1,68,000.00     | 1,22,222.00     |
| 220110101 Offic Electricity Ex | 2,49,000.00     | 51,513.00       | 1,97,487.00  | 2,49,000.00     | 51,513.00       |
| 220110200 Water Charges        | 9,00,000.00     |                 | 9,00,000.00  | 9,00,000.00     |                 |
| 220119900 Other Off Contin Ex  | 2,20,000.00     |                 | 2,20,000.00  | 2,20,000.00     |                 |
| 220120101 Official Teleph Exp  | 29,000.00       |                 | 29,000.00    | 29,000.00       |                 |
| 220120102 Mobile Phone Exp     | 20,000.00       |                 | 20,000.00    | 20,000.00       |                 |
| 220120500 Postage Expenses     | 2,000.00        | 1,969.00        | 31           | 2,000.00        | 1,969.00        |
| 220210400 Stationery           | 1,20,000.00     |                 | 1,20,000.00  | 1,20,000.00     |                 |
| 220210500 Consumables          | 39,000.00       | 35,874.00       | 3,126.00     | 39,000.00       | 35,874.00       |
| 220300200 Conveyance           | 10,000.00       | 8,104.00        | 1,896.00     | 10,000.00       | 8,104.00        |
| 220309900 Misc Travel&Conv Ex  | 2,000.00        | 1,866.00        | 134          | 2,000.00        | 1,866.00        |
| 220521200 Registration Fees    |                 | -2,700.00       | 2,700.00     |                 | -2,700.00       |
| 220809900 Misc Admin Exp       | 2,000.00        |                 | 2,000.00     | 2,000.00        |                 |
| 230303100 430103100            |                 |                 |              |                 |                 |
| 230350001 Accessories          | 2,00,000.00     |                 | 2,00,000.00  | 2,00,000.00     |                 |
| 230350005 Chemical&fertiliser  | 15,00,000.00    | 8,57,623.13     | 6,42,376.87  | 15,00,000.00    | 8,57,623.13     |
| 230350006 Clothing & Linen     | 10,00,000.00    |                 | 10,00,000.00 | 10,00,000.00    |                 |
| 230350009 Fuel (Liquid / Gas   |                 |                 |              |                 |                 |
| 230350010 Material             | 11,00,000.00    | 57,800.00       | 10,42,200.00 | 11,00,000.00    | 57,800.00       |
| 230350012 Other store          | 50,00,000.00    | 1,96,820.00     | 48,03,180.00 | 50,00,000.00    | 1,96,820.00     |
| 230350014 Spares & Tools       | 15,00,000.00    |                 | 15,00,000.00 | 15,00,000.00    |                 |
| 230400106 H.ChrgVechRmvlRefus  | 10,17,64,000.00 | 10,14,22,334.30 | 3,41,665.70  | 10,17,64,000.00 | 10,14,22,334.30 |
| 230400107 H-ChrgVechRemvl Deb  | 98,00,000.00    | 93,74,294.33    | 4,25,705.67  | 98,00,000.00    | 93,74,294.33    |
| 230511301 Gen Civil Repairs    |                 |                 |              |                 |                 |
| 230511807 Gen Mechl Repairs    | 5,00,000.00     |                 | 5,00,000.00  | 5,00,000.00     |                 |
| 230590200 RMaintElectrl Instl  | 5,00,000.00     | 91,489.86       | 4,08,510.14  | 5,00,000.00     | 91,489.86       |
| 230590903 Ordinary Repairs     | 5,00,000.00     |                 | 5,00,000.00  | 5,00,000.00     |                 |
| 230803103 Manning & Mopping    | 90,00,000.00    | 73,73,113.38    | 16,26,886.62 | 90,00,000.00    | 73,73,113.38    |
| 230803112 Repairs to Platform  |                 |                 |              |                 |                 |
| 230803114 Upgrad Tourist Spot  | 12,00,000.00    |                 | 12,00,000.00 | 12,00,000.00    |                 |
| 250203102 ZeroGarbage Awarene  | 3,50,000.00     |                 | 3,50,000.00  | 3,50,000.00     |                 |
| 250203104 AreaSch-CleansngRoa  | 2,50,00,000.00  | 1,79,30,821.95  | 70,69,178.05 | 2,50,00,000.00  | 1,79,30,821.95  |
| 250203106 Mum Vsti Prbodn Aby  | 3,49,24,000.00  | 3,49,14,000.00  | 10,000.00    | 3,49,24,000.00  | 3,49,14,000.00  |
| 350100200 Contractors          |                 |                 |              |                 | -17,97,526.46   |

|                                |             |            |             |             |                 |
|--------------------------------|-------------|------------|-------------|-------------|-----------------|
| 350110510 DC.Pen.Sch1-Payable  |             |            |             |             | -40,85,431.00   |
| 350119997 Coin Note adjustmen  |             |            |             |             | 972.72          |
| 350200101 PF Payabl            |             |            |             |             | -2,22,21,590.00 |
| 350200102 Insurance Prem Paya  |             |            |             |             | -2,37,40,446.00 |
| 350200103 rec Emp Housing Loa  |             |            |             |             | -31,08,701.00   |
| 350200104 recov of PFadv       |             |            |             |             | -96,58,480.00   |
| 350200106 Int Credit Societie  |             |            |             |             | -9,75,50,926.00 |
| 350200107 Court Recovery Payb  |             |            |             |             | -71,500.00      |
| 350200108 Gymkhana Recov Payb  |             |            |             |             | -15,060.00      |
| 350200109 Library Recov Payab  |             |            |             |             | -1              |
| 350200110 Ext Credit Society   |             |            |             |             | 34,06,522.00    |
| 350200111 Union Subscr Recove  |             |            |             |             | -3,00,080.00    |
| 350200300 Other Recoveries     |             |            |             |             | -8,15,313.00    |
| 350200304 Gymkhana Fee Recovr  |             |            |             |             | -12,090.00      |
| 350200402 Profession Tax       |             |            |             |             | -87,51,600.00   |
| 350200408 Inc TDS-Emplys       |             |            |             |             | -1,36,61,979.00 |
| 350200414 Short Recovery of l  |             |            |             |             | -1,24,532.00    |
| 350200415 Int.on Short Reco-l  |             |            |             |             | -6,210.00       |
| 350800426 Grnt frm GOV for SM  |             |            |             |             | -5,00,000.00    |
| 350800600 Paybl to Counl & Ot  |             |            |             |             | -18,75,974.00   |
| 460100200 Housing Loans        |             |            |             |             | -1,98,647.00    |
| 460100201 Int Acc on Hsng Loa  |             |            |             |             | -50,191.00      |
| 460100401 Festival Advance     |             |            |             |             | -2,16,27,600.00 |
| 460109902 AdvSal Flood aff Em  |             | -20,177.00 | 20,177.00   |             | -17,412.00      |
| 460109911 Adv amt to rc fr em  |             |            |             |             | -5,51,292.00    |
| 503100045 Recon, Renov Chowkie |             |            |             |             |                 |
| 503100048 Demo/Recon Mun prop  |             |            |             |             |                 |
| 503100060 Pv fr cem con FN 17  |             |            |             |             |                 |
| 503100063 Const/Recon com toi  |             |            |             |             |                 |
| 610000423 Grnt frm GOV for SM  | 5,00,000.00 |            | 5,00,000.00 | 5,00,000.00 |                 |



## Budget Report for financial Year 2016 -2017

| <u>Funds<br/>Center/Commitment Item</u> | <u>Consumable<br/>Budg</u> | <u>Consumed<br/>Budget</u> | <u>Available<br/>Amoun</u> | <u>Current<br/>Budget</u> | <u>Commitment/<br/>Actu</u> |
|---|----------------------------|----------------------------|----------------------------|---------------------------|-----------------------------|
| <b>FdsCtr/CmmtItem</b>                  | 56,00,16,000.00            | 4,07,93,508.86             | 51,92,22,491.14            | 56,00,16,000.00           | 3,99,06,793.35              |
| <b>4070310000 F/N WARD -SWM</b>         | 56,00,16,000.00            | 4,07,93,508.86             | 51,92,22,491.14            | 56,00,16,000.00           | 3,99,06,793.35              |
| <b>130200200 Rent -Staff Quarter</b>    | -5,000.00                  |                            | -5,000.00                  | -5,000.00                 |                             |
| <b>130400100 Rent - Lease of Lan</b>    | -5,000.00                  |                            | -5,000.00                  | -5,000.00                 |                             |
| <b>140110300 LicensFee-Stall Bor</b>    |                            | -1,000.00                  | 1,000.00                   |                           | -1,000.00                   |
| <b>140200105 Penalt fromContract</b>    | -20,00,000.00              | -3,74,980.00               | -16,25,020.00              | -20,00,000.00             | -3,74,980.00                |
| <b>140200203 Fine Nuisance Detec</b>    | -8,00,000.00               | -3,32,225.00               | -4,67,775.00               | -8,00,000.00              | -3,32,225.00                |
| <b>140500500 Trad Refus Remv Chr</b>    | -5,12,08,000.00            | -14,83,320.00              | -4,97,24,680.00            | -5,12,08,000.00           | -14,83,320.00               |
| <b>140709900 Other Serv/Adm Chrg</b>    | -2,000.00                  |                            | -2,000.00                  | -2,000.00                 |                             |
| <b>140800000 Other Charges</b>          | -1,000.00                  |                            | -1,000.00                  | -1,000.00                 |                             |
| <b>140801800 ConsChrg Gen Debris</b>    | -1,00,000.00               | -33,200.00                 | -66,800.00                 | -1,00,000.00              | -33,200.00                  |
| <b>140801900 ConsChrg Retail Tra</b>    | -5,000.00                  |                            | -5,000.00                  | -5,000.00                 |                             |
| <b>140802000 Law Charges</b>            | -10,000.00                 |                            | -10,000.00                 | -10,000.00                |                             |
| <b>140809900 Miscellaneous Chrg</b>     | -1,00,000.00               |                            | -1,00,000.00               | -1,00,000.00              |                             |

|                                |                 |              |                 |                 |              |
|--------------------------------|-----------------|--------------|-----------------|-----------------|--------------|
| 150110300 Sale of Tender form  | -13,50,000.00   | -3,83,000.00 | -9,67,000.00    | -13,50,000.00   | -3,83,000.00 |
| 180400000 Recovery - Emplys    | -10,000.00      | -66,540.00   | 56,540.00       | -10,000.00      | -66,540.00   |
| 180400100 Pen Int SpAdvNon su  | -5,000.00       |              | -5,000.00       | -5,000.00       |              |
| 180400200 Fine                 | -25,000.00      |              | -25,000.00      | -25,000.00      |              |
| 180400300 Rent Recovery        | -30,000.00      |              | -30,000.00      | -30,000.00      |              |
| 180409900 Other Recoveries     | -12,00,000.00   | -2,64,112.00 | -9,35,888.00    | -12,00,000.00   | -2,64,112.00 |
| 180809900 Miscellaneos Receip  | -10,000.00      | -10,096.00   | 96              | -10,000.00      | -10,096.00   |
| 210100101 Basic Pay            | 63,10,000.00    |              | 63,10,000.00    | 63,10,000.00    |              |
| 210100102 Incentive Bonus      | 5,54,000.00     |              | 5,54,000.00     | 5,54,000.00     |              |
| 210100104 Grade Pay (Superior  | 11,69,000.00    |              | 11,69,000.00    | 11,69,000.00    |              |
| 210100201 Basic Pay            | 10,50,64,000.00 | -25,026.00   | 10,50,89,026.00 | 10,50,64,000.00 | -25,026.00   |
| 210100202 Incentive Bonus      | 1,58,51,000.00  | 1,24,998.00  | 1,57,26,002.00  | 1,58,51,000.00  | 1,24,998.00  |
| 210100204 Grade Pay (Labour)   | 2,28,15,000.00  |              | 2,28,15,000.00  | 2,28,15,000.00  |              |
| 210200101 Deamess Allowance    | 1,04,71,000.00  |              | 1,04,71,000.00  | 1,04,71,000.00  |              |
| 210200102 House Rent Allowanc  | 22,47,000.00    |              | 22,47,000.00    | 22,47,000.00    |              |
| 210200103 Conveyance Allowanc  | 1,25,000.00     |              | 1,25,000.00     | 1,25,000.00     |              |
| 210200105 LTA                  | 2,23,000.00     |              | 2,23,000.00     | 2,23,000.00     |              |
| 210200113 Trv All for Sup&Sub  | 2,64,000.00     |              | 2,64,000.00     | 2,64,000.00     |              |
| 210200118 F.Planning Allow-su  | 92,000.00       |              | 92,000.00       | 92,000.00       |              |
| 210200119 Children Edu Allow-  | 2,20,000.00     |              | 2,20,000.00     | 2,20,000.00     |              |
| 210200201 Deamess Allowance    | 17,89,47,000.00 |              | 17,89,47,000.00 | 17,89,47,000.00 |              |
| 210200202 House Rent Allowanc  | 3,73,78,000.00  |              | 3,73,78,000.00  | 3,73,78,000.00  |              |
| 210200205 LTA                  | 42,57,000.00    |              | 42,57,000.00    | 42,57,000.00    |              |
| 210200213 Transport Allowance  | 75,49,000.00    |              | 75,49,000.00    | 75,49,000.00    |              |
| 210200218 Family Planning All  | 26,23,000.00    |              | 26,23,000.00    | 26,23,000.00    |              |
| 210200219 Children Education   | 62,91,000.00    |              | 62,91,000.00    | 62,91,000.00    |              |
| 210200299 Other Allowances     | 41,63,000.00    |              | 41,63,000.00    | 41,63,000.00    |              |
| 210209913 Uniforms             | 30,00,000.00    |              | 30,00,000.00    | 30,00,000.00    |              |
| 210209915 Contrbn-Int 4% towr  | 1,51,000.00     |              | 1,51,000.00     | 1,51,000.00     |              |
| 220100203 Property Tax/Mun Ta  | 1,68,000.00     |              | 1,68,000.00     | 1,68,000.00     |              |
| 220110101 Offic Electricity Ex | 10,00,000.00    | 22,748.00    | 9,77,252.00     | 10,00,000.00    | 22,748.00    |
| 220110200 Water Charges        | 10,00,000.00    |              | 10,00,000.00    | 10,00,000.00    |              |
| 220119900 Other Off Contin Ex  | 2,20,000.00     |              | 2,20,000.00     | 2,20,000.00     |              |
| 220120101 Official Teleph Exp  | 20,000.00       |              | 20,000.00       | 20,000.00       |              |
| 220120102 Mobile Phone Exp     | 10,000.00       |              | 10,000.00       | 10,000.00       |              |
| 220120500 Postage Expenses     | 4,000.00        | 455          | 3,545.00        | 4,000.00        | 455          |
| 220210400 Stationery           | 1,20,000.00     |              | 1,20,000.00     | 1,20,000.00     |              |
| 220210500 Consumables          | 39,000.00       | 11,084.00    | 27,916.00       | 39,000.00       | 11,084.00    |
| 220300200 Conveyance           | 10,000.00       | 448          | 9,552.00        | 10,000.00       | 448          |
| 220309900 Misc Travel&Conv Ex  | 5,000.00        |              | 5,000.00        | 5,000.00        |              |
| 220800100 Ceremony/Events Exp  | 7,00,000.00     |              | 7,00,000.00     | 7,00,000.00     |              |
| 220809900 Misc Admin Exp       | 2,000.00        |              | 2,000.00        | 2,000.00        |              |
| 230350001 Accessories          | 2,00,000.00     |              | 2,00,000.00     | 2,00,000.00     |              |
| 230350005 Chemical&fertiliser  | 15,00,000.00    |              | 15,00,000.00    | 15,00,000.00    |              |

|                               |                 |                |                |                 |                |
|-------------------------------|-----------------|----------------|----------------|-----------------|----------------|
| 230350006 Clothing & Linen    | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 230350009 Fuel (Liquid / Gas  |                 |                |                |                 |                |
| 230350010 Material            | 11,00,000.00    |                | 11,00,000.00   | 11,00,000.00    |                |
| 230350012 Other store         | 20,00,000.00    |                | 20,00,000.00   | 20,00,000.00    |                |
| 230350014 Spares & Tools      | 15,00,000.00    |                | 15,00,000.00   | 15,00,000.00    |                |
| 230400106 H.ChrgVechRmvlRefus | 11,50,00,000.00 | 2,94,38,052.60 | 8,55,61,947.40 | 11,50,00,000.00 | 2,94,38,052.60 |
| 230400107 H-ChrgVechRemvl Deb | 80,00,000.00    | 8,40,045.98    | 71,59,954.02   | 80,00,000.00    | 8,40,045.98    |
| 230511301 Gen Civil Repairs   | 10,00,000.00    |                | 10,00,000.00   | 10,00,000.00    |                |
| 230511807 Gen Mechl Repairs   | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 230512201 Gen Civil Repairs   | 10,00,000.00    |                | 10,00,000.00   | 10,00,000.00    |                |
| 230590200 RMaintElectrl Instl | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 230590903 Ordinary Repairs    | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 230803103 Manning & Mopping   | 90,00,000.00    | 15,00,901.02   | 74,99,098.98   | 90,00,000.00    | 15,00,901.02   |
| 230803112 Repairs to Platform | 10,00,000.00    |                | 10,00,000.00   | 10,00,000.00    |                |
| 230803114 Upgrad Tourist Spot | 9,00,000.00     |                | 9,00,000.00    | 9,00,000.00     |                |
| 250203104 AreaSch-CleansngRoa | 1,80,00,000.00  | 23,14,275.26   | 1,56,85,724.74 | 1,80,00,000.00  | 23,14,275.26   |
| 250203106 Mum Vsti Prbodn Aby | 3,49,20,000.00  | 95,14,000.00   | 2,54,06,000.00 | 3,49,20,000.00  | 95,14,000.00   |
| 260106500 ContH toiletsSMMiso | 2,00,000.00     |                | 2,00,000.00    | 2,00,000.00     |                |
| 350100200 Contractors         |                 |                |                |                 | -8,86,715.51   |
| 350800426 Grnt frm GOV for SM |                 |                |                |                 | 5,00,000.00    |
| 503100072 Viability GapFundin | 50,00,000.00    |                | 50,00,000.00   | 50,00,000.00    |                |
| 503100159 Pro Dustbin W 165 F | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 503100160 Pro Dustbin W 170 F | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     |                |
| 610000423 Grnt frm GOV for SM | 5,00,000.00     |                | 5,00,000.00    | 5,00,000.00     | -5,00,000.00   |