RNI No. MAHBIL/2009/35827



महाराष्ट्र शासन राजपत्र

भाग दोन-संकीर्ण सूचना व जाहिराती

वर्ष ७, अंक ४७] गुरुवार ते बुधवार, नोव्हेंबर २५-डिसेंबर १, २०२१/अग्रहायण ४-१०, शके १९४३ [पृष्ठे ४१, किंमत : रुपये १५.००

प्राधिकृत प्रकाशन

संकीर्ण सूचना व जाहिराती

Serial No. M-2159

PUBLIC NOTICE

Notice is hereby given that Share Certificate No. 00009910 for 330 shares bearing Folio No. E2080891,Distinctive Nos. 8967191 to 8967520 of TATA MOTORS LIMITED having its registered office at Bombay House, 24 Homi Mody Street, Fort, Mumbai were owned by Late Smt SHAKUNTLA DEVI BHATIA (Mother) and Late Sh GOPI CHAND BHATIA (Father). After their death, I Krishan Kumar Bhatia s/o Late Sh Gopi Chand Bhatia is the sole legal heir of above securities which have been lost. I, Krishan Kumar Bhatia have applied to the company for issue of Duplicate Share Certificate(s) in lieu of the above.

Any person having any claim in respect of the above securities should lodge such complaint in writing with the company within 15 days from the date of this notice.

Place : Amritsar,
Date : 19th November 2021.

KRISHAN KUMAR BHATIA,
474 Green Avenue, Amritsar,
Mob. 9872772242.

Serial No. M-2160

PUBLIC NOTICE

Notice is hereby given that the Certificate(s) Nos. 99162649 for Equity shares No's. 15 of Philips India Ltd. standing in the name(s) of Late Mrs Sunanda Venkatrao Kini under Folio No. 1105058 with distinctive numbers from 18524120 to 18524134 has/have been lost or mislaid and undersigned has/have applied to the Company to issue duplicate Certificate(s) for the said shares.

Any person who has a claim in respect of the said shares should lodge such claim with the Company at its registered address 7 Justice Chandra Madhob Road, Kolkata 700 020 within 15 days from this date else the Company will proceed to issue duplicate Certificate(s). 3rd Floor, Tower A DLF IT PARK 08 Block AF Major Aterial Road, New Town [Rajarhat] KOLKATA (West Bengal) - 700 156.

Name(s) & Address of Applicant(s),
SATISH VENKATRAO KINI,
Devmangal,
A/2, Plot No. 1083/A, Perry Road,
Off Devidayal Road, Mulund (W.),
Mumbai 400 080, Maharashtra.

Dated : 23rd October 2021.

THE BRIHAN MUMBAI ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING
(OF THE BRIHAN MUMBAI MAHANAGARPALIKA)

ABSTRACT OF RECEIPTS AND EXPENDITURE
FOR THE MONTH ENDING 31st MAY 2019.

RECEIPTS	BUDGET GRANT	AMOUNT
BALANCE AS ON 1ST MAY 2019	1,00,000	-1,54,28,28,013
A :- REVENUE ACCOUNT		
ADMINISTRATION	20,07,87,000	6,81,66,922
ELECTIC SUPPLY	36,84,05,85,000	6,20,04,82,029
BUSES	24,20,68,89,000	1,64,52,46,646
TOTAL :- A	61,24,82,61,000	7,91,38,95,597
B:- CAPITAL ACCOUNT		
LOAN RECEIPTS	2,85,99,45,000	2,50,00,00,000
INTERNAL RESOURCES	1,66,34,95,000	0
OTHER ITEMS	0	0
TOTAL :- B	4,52,34,40,000	2,50,00,00,000
C:- OTHER ACCOUNTS		
1. SINKING FUND	0	0
2.SPECIAL AND INTERNAL FUNDS	0	19,33,141
3.SINKING,SPECIAL,INTERNAL FUND INVESTMENT	0	12,10,00,000
4.SUSPENSE ACCOUNTS		
I.DEPOSITS	0	5,19,80,380
II.STORES ACCOUNT PURCHASES	0	1,15,68,44,414
III.MISCELLANEOUS	0	35,05,41,83,188
TOTAL :- C	0	36,38,59,41,123
GRAND TOTAL	65,77,18,01,000	45,25,70,08,707

DISBURSEMENT	BUDGET GRANT	AMOUNT
A:- REVENUE ACCOUNT		
GENERAL ADMINISTRATION	1,95,32,50,000	19,66,91,198
ELECTRIC SUPPLY	34,90,46,25,000	4,24,01,36,902
BUSES	24,39,02,86,000	3,04,46,30,559
CONT. TOWARDS INTERNAL FUND	0	0
OTHER APPROPRIATIONS	0	0
STATUTORY TRANSFER TO MUN. FUND	0	0
GENERATION OE ELECTRICITY FUND	0	0
CLOSING BALANCE	1,00,000	0
TOTAL :- A	61,24,82,61,000	7,48,14,58,659
B:- CAPITAL ACCOUNTS		
GENERAL ADMINISTRATION	38,26,88,000	22,18,309
ELECTRICL SUPPLY	3,93,78,66,000	38,22,64,299
BUSES	20,28,86,000	23,54,859
LOAN REPAYMENT	0	1,87,06,66,666
OTHER ITEM	0	0
TOTAL :- B	4,52,34,40,000	2,25,75,14,134
C:- OTHER ACCOUNTS		
1. SINKING FUND	0	0
2.SPECIAL AND INTERNAL FUNDS	0	4,91,99,655
3.SINKING,SPECIAL,INTERNAL FUND INVESTMENT	0	12,75,00,000
4.SUSPENSE ACCOUNTS		
I.DEPOSITS	0	3,43,72,602
II.STORES ACCOUNT PURCHASES	0	1,21,88,87,342
III.MISCELLANEOUS	0	34,72,03,17,686
TOTAL :- C	0	36,15,02,77,285
D:-BALANCE AS ON 31-05-2019	0	-63,22,41,372
GRAND TOTAL	65,77,17,01,000	45,25,70,08,707

SHRI S. K. BANSODE
MUNICIPAL CHIEF AUDITOR

1) SHRI ANIL S. KOKIL
2) SHRI S , G . GANACHARYA
COMMITTEE MEMBERS.

(SUBMITTED BY CHIEF ACCOUNTANT , BEST UNDERTAKING, PARIVAHAN BHAVAN, COLABA.)

D. S. GORAD,
Dy. Chief Accounts Officer (MERC).

THE BRIHAN - MUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING

(OF THE BRIHANMUMBAI MAHANAGARPALIKA)

STATEMENT OF ACCOUNTS

FOR THE YEAR

2018 - 2019

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THE BRIHAN MUMBAI ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING
(OF THE BRIHANMUMBAI MAHANAGARPALIKA)
APPENDIX NO. E-1
GENERAL FINANCIAL STATISTICS 2018-2019

2017-2018 ₹	PARTICULARS	₹	2018-2019 ₹	2017-2018 ₹	PARTICULARS	₹	2018-2019 ₹
	ELECTRIC SUPPLY INCOME			1,00,000	Minimum Cash balance B/F		1,00,000
					Excess of Expenditure over Income		
3731,71,44,364	Distribution of Energy by Meter	3648,70,26,061			Supply		
15,70,30,743	Street Lighting sale of Energy	12,21,06,444		-1049,44,77,328	Buses	-1012,85,05,265	
44,81,63,218	Street Lighting -R.&M	47,81,56,020			Excess of Income over Expenditure		
43,77,67,917	Other Receipts	43,74,98,440		639,15,43,743	Supply	632,48,02,253	
6,92,46,559	Share of General Admn. Receipts	6,93,70,626			Buses		-380,37,03,012
				-410,28,33,585	Total		-380,36,03,012
3842,93,52,801	Total		3759,41,57,591				
					Minimum Cash Balance required		
	ELECTRIC SUPPLY EXPENDITURE			1,00,000	under section 460KK (1) C/F		1,00,000
1783,92,93,025	Cost of Energy Purchased	1702,32,14,802		-410,29,33,585			-380,37,03,012
183,03,97,158	External Power Purchased	279,58,31,953			Balance appropriated as under:-		
245,81,78,900	Intra State Transmission Charges	229,43,25,000			Transferred to Municipal Fund		
105,72,00,000	Standby Charges	103,31,00,000	2314,64,71,755	0	under section 460KK 2 (e)		0
2318,50,69,083							
387,29,43,050	Establishment Cost		355,52,82,741		Transferred to Generation of		
				0	Electricity Fund		0
44,14,86,053	Admn.and Gen.Expenses		46,11,02,603	410,29,33,585			-380,37,03,012
					Previous Year Accum. Surplus/Deficit		
65,06,60,692	Repairs and Maintenance		68,99,01,519	3716,62,50,351	Supply	4440,03,28,416	
				-5475,73,51,278	Buses	-6482,63,70,858	-2042,60,42,442
137,07,60,677	Other Cost (includes Cont. Res. Fund & Interest on Consumer Deposit)		119,86,25,971	-1759,11,00,927	**ACCUMULATED DEFICIT**		
105,77,56,043	Depreciation		103,37,04,277				
68,95,75,468	Share of Gen. Admn.		67,70,09,551				
76,95,57,992	Interest on Loans		50,72,56,921				
				126,79,92,070	Prior Period Adjustment (CR)		301,17,67,429
3203,78,09,058	TOTAL		3126,93,55,338	-2042,60,42,442	**Balance C/F To Balancesheet**		-2121,79,78,025
639,15,43,743	SURPLUS / DEFICIT		632,48,02,253				

Contd...

APPENDIX E-1 Contd....

2017-2018 ₹	PARTICULARS	₹	2018-2019 ₹	2017-2018 ₹	PARTICULARS	₹	2018-2019 ₹
	BUSES INCOME						
1066,67,50,019	Passenger Receipts	933,74,76,207					
30,05,75,785	Other Receipts	88,64,19,296					
14,33,20,849	Share of Gen. Admn. Receipts	12,38,88,914					
1111,06,46,653	**Total**		**1034,77,84,417**				
	BUSES EXPENDITURE						
359,20,63,019	Fuel and Operating Materials		359,65,46,060				
1421,35,31,816	Establishment Cost		1309,63,51,545				
58,58,21,411	Admn. and Gen.Expenses		65,59,67,967				
69,90,79,937	Repairs and Maintenance		65,87,12,671				
11,91,39,230	Other Cost		6,51,12,202				
37,70,00,137	Depreciation		28,52,80,878				
93,79,02,90	Interest on Loans		112,11,31,629				
108,05,85,741	Share of Gen.Admn.		99,71,86,730				
2160,51,23,981	**TOTAL**		**2047,62,89,682**		**TOTAL**		
-1049,44,77,328	**SURPLUS / DEFICIT**		**-1012,85,05,265**				

SURENDRAKUMAR BAGDE
(GENERAL MANAGER)

ASHISH CHEMBURKAR
CHAIRMAN (B.E.S.&T.)

APPENDIX NO. E-2
DIVISIONAL INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2019.
ELECTRIC SUPPLY

2017-2018 ₹	EXPENDITURE	₹	2018-2019 ₹	2017-2018 ₹	INCOME	₹	2018-2019 ₹
1783,92,93,025	Cost of Energy Purchased	1702,32,14,802		3731,71,44,864	Distribution of Energy by Meter		3648,70,26,061
183,03,97,158	External Power Purchased	279,58,31,953					
245,81,78,900	Intra State Transmission Charges	229,43,25,000		15,70,30,743	Street Lighting Sale of Energy		12,21,06,444
105,72,00,000	Standby Charges	103,31,00,000	2314,64,71,755				
2318,50,69,083				44,81,63,218	Street lighting -R & M		47,81,56,020
				3792,23,38,325			3708,72,88,525
387,29,43,050	Establishment Cost (Supply)		355,52,82,741		**Other Receipts**		
42,93,18,537	Establishment Cost (Gen.Admn.)		41,79,28,906	4,43,340	Electricity Duty Collection	4,48,785	
				10,95,63,494	Delayed payment Charges	10,20,90,336	
44,14,86,053	Admn.and Gen.Expenses (Supply)		46,11,02,603	84,88,695	Rent of Land & Building	93,43,675	
13,29,97,278	Admn.and Gen.Expenses (Gen.Admn.)		13,14,42,304	5,17,00,008	Advertisement	5,17,00,008	
				26,75,72,380	Miscellaneous	27,39,15,636	43,74,98,440
65,06,60,692	Repairs and Maintenance (Supply)		68,99,01,519	43,77,67,917			
6,21,60,483	Repairs and Maintenance (Gen.Admn.)		6,75,14,126				
131,08,17,549	Other Cost (Supply)		113,72,50,995				
4,91,52,255	Other Cost (Gen.Admn.)		4,41,12,692				
				6,92,46,559	Share of General Administration		
105,77,56,043	Depreciation (Supply)		103,37,04,277		Receipts		6,93,70,626
1,59,46,915	Depreciation (Gen.Admn.)		1,60,11,524				
76,95,57,992	Interest on Loans (Supply)		50,72,56,921	3842,93,52,801	TOTAL		3759,41,57,591
0	Interest on Loans (Gen.Admn.)		0				
	Provisions towards Electric Supply			0	Deficit Transferred to Appropriation A/C		0
5,99,43,128	Contingencies Reserve Fund		6,13,74,975				
3203,78,09,058	TOTAL	**	3126,93,55,338				
639,15,43,743	Surplus Trf. to Appropriation A/c		632,48,02,253				
3842,93,52,801	**TOTAL**		**3759,41,57,591**	**3842,93,52,801**	**TOTAL**		**3759,41,57,591**

** Includes ₹ 33,85,40,478 /- not covered by Current Budget Grant but awaiting Corporation's Sanction.

APPENDIX NO. E-3

DIVISIONAL INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2019.

BUSES

2017-2018 ₹	EXPENDITURE	₹	2018-2019 ₹	2017-2018 ₹	INCOME	₹	2018-2019 ₹
	Fuel and Operating Materials				**Traffic Earning From**		
188,17,18,723	C.N.G.Fuel	171,88,13,487		893,33,07,667	Sale of Tickets	784,38,03,048	
149,46,57,152	Fuel Oil	169,67,68,732		159,15,98,206	Monthly Bus Passes	135,29,42,274	
5,89,19,340	Lubricants	5,53,62,957		1,63,96,047	Reserved Buses	1,53,12,065	
8,39,06,614	Tyre and Tubes	8,39,59,928			Lump sum payment from Govt.		
7,28,61,190	Tickets	4,16,40,956	359,65,46,060	12,54,48,099	towards free travel by police personnel	12,54,18,820	933,74,76,207
359,20,63,019				1066,67,50,019			
1421,35,31,816	Establishment Cost (Buses)		1309,63,51,545				
78,83,40,029	Establishment Cost (Gen.Admn.)		70,52,70,184	52,54,47,019	Advertisement Receipts	55,74,30,232	
58,58,21,411	Admn.and Gen.Expenses (Buses)		65,59,67,967	0	Grant from MCGM	0	
13,52,85,101	Admn.and Gen.Expenses (Gen.Admn.)		13,38,13,120				
				-30,61,76,208	Other Receipts	19,71,69,917	
69,90,79,937	Repairs and Maintenance (Buses)		65,87,12,671				
6,71,64,485	Repairs and Maintenance (Gen.Admn.)		7,21,26,750	3,21,49,525	Engineering Receipts	2,53,66,576	
11,91,39,230	Other Cost (Buses)		6,51,12,202	4,91,55,449	Rent of Bldg. and Land	10,64,52,571	88,64,19,296
7,38,49,210	Other Cost (Gen.Admn.)		6,99,65,152	30,05,75,785			
				14,33,20,849	Share of Gen.Admn. Receipts		12,38,88,914
37,70,00,137	Depreciation (Buses)		28,52,80,878	1111,06,46,653	**Total**		1034,77,84,417
1,59,46,916	Depreciation (Gen.Admn.)		1,60,11,524				
				-1049,44,77,328	Deficit Transferred to Appropriation A/c.		-1012,85,05,265
93,79,02,690	Interest on Loans (Buses)		112,11,31,629				
0	Interest on Loans (Gen.Admn.)		0				
2160,51,23,981	**Total**	**	**2047,62,89,682**	2160,51,23,981	**Total**		**2047,62,89,682**

** Includes ₹ 22,96,83,874 /-not covered by Current Budget Grant but awaiting Corporation's Sanction.

ANNEXURE :- 'A'

ALLOCATION OF GENERAL ADMINISTRATION INCOME FOR THE YEAR ENDED 31ST MARCH, 2019.

AMOUNT 2017-2018	ALLOCATION		PARTICULARS	AMOUNT 2018-2019	ALLOCATION	
	ELE. SUPPLY	BUSES			ELE. SUPPLY	BUSES
₹	₹	₹		₹	₹	₹
68,24,570	61,42,113	6,82,457	A) Interest on Deposits & Other Investments	58,87,454	52,98,708	5,88,746
			B) MISCELLANEOUS:			
19,70,500	9,85,250	9,85,250	1) Apprentices Premium etc.	0	0	0
9,32,48,968	2,33,12,242	6,99,36,726	2) Rent of Buildings & Land	9,34,29,738	2,33,57,434	7,00,72,304
8,66,03,850	2,68,47,194	5,97,56,656	3) Sale of Stores & Scrap Material etc. (Net)	6,95,18,787	2,85,02,703	4,10,16,084
2,38,59,520	1,19,29,760	1,19,29,760	4) Other Receipts	2,44,23,561	1,22,11,781	1,22,11,780
60,000	30,000	30,000	5) Advertisement Receipts	0	0	0
21,25,67,408	**6,92,46,559**	**14,33,20,849**	**TOTAL**	**19,32,59,540**	**6,93,70,626**	**12,38,88,914**

ANNEXURE :- 'B'

ALLOCATION OF GENERAL ADMINISTRATION EXPENDITURE FOR THE YEAR 2018-19

AMOUNT 2017-2018	SUPPLY 2017-2018	BUSES 2017-2018	PARTICULARS	AMOUNT 2018-2019	SUPPLY 2018-2019	BUSES 2018-2019
₹	₹	₹		₹	₹	₹
			Establishment Cost			
6,61,50,119	3,30,75,059	3,30,75,060	Management, secy. typing, correspondence	5,16,39,020	2,58,19,510	2,58,19,510
8,60,50,577	4,30,25,289	4,30,25,288	Accounts, CAO & FA, Budget, PF, Cash	7,77,83,855	3,88,91,927	3,88,91,928
64,96,903	32,48,451	32,48,452	Public Relation Department	66,03,688	33,01,844	33,01,844
1,52,04,011	76,02,005	76,02,006	Legal Department	1,55,83,676	77,91,838	77,91,838
8,10,95,117	4,05,47,558	4,05,47,559	Internal Audit	8,41,12,983	4,20,56,492	4,20,56,491
5,91,94,780	2,95,97,390	2,95,97,390	Material Management	5,99,04,738	2,99,52,369	2,99,52,369
41,91,09,403	11,31,59,539	30,59,49,864	Security and Vigilance	38,92,35,508	12,06,63,008	26,85,72,500
9,71,63,961	4,37,23,783	5,34,40,178	Chief Engineer Civil & Drawing Office	9,58,92,246	4,31,51,511	5,27,40,735
8,60,27,293	1,72,05,459	6,88,21,834	Time Keeping	7,58,74,962	1,51,74,992	6,06,99,970
3,21,32,665	64,26,533	2,57,06,132	Personnel	3,56,68,484	71,33,697	2,85,34,787
4,18,10,249	83,62,050	3,34,48,199	Welfare	3,35,00,227	67,00,045	2,68,00,182
10,87,83,729	2,17,56,746	8,70,26,983	Medical	8,93,66,182	1,78,73,236	7,14,92,946
11,84,39,759	6,15,88,675	5,68,51,084	Information Technology Department	10,80,33,520	5,94,18,436	4,86,15,084
0	0	0	General Administration	0	0	0
121,76,58,566	**42,93,18,537**	**78,83,40,029**	**Total Establishment Cost**	**112,31,99,089**	**41,79,28,905**	**70,52,70,184**
			Administration & General Expenses			
28,01,734	14,00,867	14,00,867	Management, secy. typing, correspondence	31,93,641	15,96,820	15,96,821
15,57,396	7,78,698	7,78,698	Accounts, CAO & FA, Budget, PF, Cash	14,59,837	7,29,919	7,29,918
11,50,680	5,75,340	5,75,340	Public Relation Department	11,96,372	5,98,186	5,98,186
40,64,474	20,32,237	20,32,237	Legal Department	47,85,029	23,92,514	23,92,515
3,50,539	1,75,269	1,75,270	Internal Audit	3,75,309	1,87,655	1,87,654
53,31,619	26,65,809	26,65,810	Material Management	67,76,408	33,88,204	33,88,204
27,02,232	7,29,603	19,72,629	Security and Vigilance	28,01,551	8,68,481	19,33,070
53,56,296	24,10,333	29,45,963	Chief Engineer Civil & Drawing Office	46,08,475	20,73,814	25,34,661
3,99,527	79,905	3,19,622	Time Keeping	3,82,088	76,418	3,05,670
7,57,460	1,51,492	6,05,968	Personnel	28,29,535	5,65,907	22,63,628
4,28,429	85,686	3,42,743	Welfare	6,81,273	1,36,254	5,45,019
25,03,079	5,00,616	20,02,463	Medical	22,48,864	4,49,773	17,99,091
26,42,643	13,74,175	12,68,468	Information Technology Department	17,23,456	9,47,901	7,75,555
23,82,36,271	12,00,37,248	11,81,99,023	General Administration	23,21,93,586	11,74,30,458	11,47,63,128
26,82,82,379	**13,29,97,278**	**13,52,85,101**	**Total Administration & General Expenses**	**26,52,55,424**	**13,14,42,304**	**13,38,13,120**

Contd...

ANNEXURE :- 'B' Contd...

AMOUNT 2017-2018	SUPPLY 2017-2018	BUSES 2017-2018	PARTICULARS	AMOUNT 2018-2019	SUPPLY 2018-2019	BUSES 2018-2019
₹	₹	₹		₹	₹	₹
			Repairs & Maintenance			
11,32,888	5,66,444	5,66,444	Management, Secy. Typing, Correspondence	9,55,436	4,77,718	4,77,718
9,25,978	4,62,989	4,62,989	Accounts, CAO & FA, Budget, PF, Cash	4,54,462	2,27,231	2,27,231
37,591	18,796	18,795	Public Relation Department	60,287	30,143	30,144
1,02,854	51,427	51,427	Legal Department	41,711	20,855	20,856
1,93,422	96,711	96,711	Internal Audit	3,29,526	1,64,763	1,64,763
7,24,016	3,62,008	3,62,008	Material Management	4,96,302	2,48,151	2,48,151
15,99,209	4,31,787	11,67,422	Security and Vigilance	11,56,004	3,58,361	7,97,643
3,56,60,134	1,60,47,060	1,96,13,074	Chief Engineer Civil & Drawing Office	3,43,52,500	1,54,58,625	1,88,93,875
3,70,242	74,048	2,96,194	Time Keeping	6,39,034	1,27,807	5,11,227
2,00,875	40,175	1,60,700	Personnel	4,35,800	87,160	3,48,640
2,74,299	54,860	2,19,439	Welfare	1,85,286	37,057	1,48,229
6,69,109	1,33,822	5,35,287	Medical	5,33,690	1,06,738	4,26,952
51,59,039	26,82,700	24,76,339	Information Technology Department	33,81,935	18,60,065	15,21,870
8,22,75,312	4,11,37,656	4,11,37,656	General Administration	9,66,18,904	4,83,09,452	4,83,09,452
12,93,24,968	**6,21,60,483**	**6,71,64,485**	**Total Repairs & Maintenance**	**13,96,40,877**	**6,75,14,126**	**7,21,26,751**
			Other Cost			
22,500	11,250	11,250	Management, Secy. Typing, Correspondence	0	0	0
1,60,002	80,001	80,001	Accounts, CAO & FA, Budget, PF, Cash	75,000	37,500	37,500
0	0	0	Public Relation Department	4,990	2,495	2,495
0	0	0	Legal Department	0	0	0
0	0	0	Internal Audit	3,968	1,984	1,984
0	0	0	Material Management	63,000	31,500	31,500
1,91,117	51,602	1,39,515	Security and Vigilance	3,17,824	98,525	2,19,299
3,680	1,656	2,024	Chief Engineer Civil & Drawing Office	75,000	33,750	41,250
0	0	0	Time Keeping	0	0	0
0	0	0	Personnel	0	0	0
1,41,67,510	28,33,502	1,13,34,008	Welfare	1,93,59,636	38,71,927	1,54,87,709
1,64,86,007	32,97,201	1,31,88,806	Medical	1,66,59,523	33,31,905	1,33,27,618
0	0	0	Information Technology Department	0	0	0
9,19,70,649	4,28,77,043	4,90,93,606	General Administration	7,75,18,903	3,67,03,106	4,08,15,797
12,30,01,465	**4,91,52,255**	**7,38,49,210**	**Total Other Cost**	**11,40,77,844**	**4,41,12,692**	**6,99,65,152**
3,18,93,831	**1,59,46,915**	**1,59,46,916**	**Depreciation**	**3,20,23,047**	**1,60,11,524**	**1,60,11,523**
177,01,61,209	**68,95,75,468**	**108,05,85,741**	**Total Of General Administration**	**167,41,96,281**	**67,70,09,551**	**99,71,86,730**

APPENDIX NO. E-4
APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.

PARTICULARS		2017-2018 ₹	2018-2019 ₹
Minimum Cash Balance B/f -	**Supply**	50,000	50,000
	Buses	50,000	50,000
Electric Supply :--- Surplus / Deficit(appendix E-1)		639,15,43,743	632,48,02,253
Buses :--- Surplus / Deficit (appendix E-1)		-1049,44,77,328	-1012,85,05,265
	Total	**-410,28,33,585**	**-380,36,03,012**
	Supply	639,15,93,743	632,48,52,253
	Buses	-1049,44,27,328	-1012,84,55,265
Less--- Transferred To Municipal Fund Under Sec 460 Kk (2) (e)			
	Supply	0	0
	Buses	0	0
Less---minimum Cash Balance Required Under Section 460 Kk (1) C/f			
	Supply	50,000	50,000
	Buses	50,000	50,000
Less---transferred To Generation Of Electricity Fund		0	0
Total	**Supply**	**639,15,43,743**	**632,48,02,253**
	Buses	**-1049,44,77,328**	**-1012,85,05,265**
Previous Year Accumulated Surplus / Deficit			
	Supply	3716,62,50,351	4440,03,28,416
	Buses	-5475,73,51,278	-6482,63,70,858
Accumulated Surplus / Deficit			
	Supply	4355,77,94,094	5072,51,30,669
	Buses	-6525,18,28,606	-7495,48,76,123
Prior Period Adjustment (net)			
	Supply	Cr 84,25,34,322	Cr 75,26,07,436
	Buses	Cr 42,54,57,748	Cr 225,91,59,993
Balance Surplus /deficit Carried Forward		**-2042,60,42,442**	**-2121,79,78,025**
	Supply	**4440,03,28,416**	**** 5147,77,38,105**
	Buses	**-6482,63,70,858**	**-7269,57,16,130**

** Supply Surplus Includes TDLR (Transport Division Loss Recovery) Amounting ₹ 2505,23,28,067/-
i.e (₹502,40,31,667.42 + ₹653,60,36,876.80 + ₹661,94,76,394.50 + ₹687,27,83,128.26 from year 2012-13, 2013-14, 2014-15, 2015-16 respectively)

SURENDRAKUMAR BAGDE
(GENERAL MANAGER)

ASHISH CHEMBURKAR
CHAIRMAN (B.E.S.&T.)

APPENDIX NO. E-5
BALANCE SHEET AS AT 31ST MARCH, 2019.

2017-2018 ₹	LIABILITIES	₹	2018-2019 ₹	2017-2018 ₹	ASSETS	₹	2018-2019 ₹
	FUNDS				**NET FIXED ASSETS**		
0	1) Revenue Reserve Fund Section 460 LL(1)(a)		0	3497,57,41,887	1) Fixed Capital Expenditure (E-6)	3578,54,91,729	
0	2) BEST Betterment Fund Section 460LL(1)(b)		0	-1744,59,60,328	Less : Accumulated Depreciation	-1774,13,92,251	
0	3) Welfare Fund Section 460 LL (1) (c)		0	13,51,80,933	2) Capital Work - in - Progress *	41,01,73,626	
				1766,49,62,492			18,45,42,73,104
174,14,80,347	4) Property Insurance Fund		174,07,45,449		**INVESTMENT**		
30,00,000	5) Fidelity Insurance Fund		30,00,000	11,09,00,000	1) General Investment (E - 7)	11,09,00,000	
0	6) General Fund		0	2,00,00,000	2) Generation of Electricity Fund Investment	2,00,00,000	
1744,59,60,329	7) Depreciation Fund	1774,13,92,250		1,250	3) Shares in Co-Op. Banks	1,250	
-1744,59,60,328	Less - Provision	-1774,13,92,251	-1	11,25,00,000	4) BEST Staff Benefit Fund Investment	12,10,00,000	
1				6,05,53,353	5) Fixed & Call Deposits with Banks.	5,50,88,311	
2,52,00,000	8) Passenger Insurance Fund		2,52,00,000	36,29,00,000	6) Contingencies Reserve Fund Investment	41,89,00,000	
	9) Financial Asst. Recd. from Various Sources			0	7) BEST Group Insurance Scheme Fund	0	
289,52,45,307	(i) Financial Asst.from State/Central Govt.	318,89,19,794		66,68,54,603			72,58,89,561
336,67,62,318	(ii) Non-Refundable Premium	336,67,62,318			**CURRENT ASSETS**		
115,12,01,348	(iii) Capital Connection Fees	125,81,48,723			1) Interest Free Deposit for Renewal		
40,40,559	(iv) Upgradation of Skill Dev. Cent at Dindoshi	40,40,559	781,78,71,394	60,00,00,000	Power Purchase	60,00,00,000	
918,69,29,880			958,68,16,842	18,20,69,851	2) Interest Accrued on Fixed & Call Deposits and General Investment	19,20,54,489	
	Dedicated Fund			0	3) Deferred Revenue Expenditure	0	
	1) Electric Supply Contingencies Reserve Fund				4) Securities Deposited by		
41,86,10,292	as per MERC from F. Y. 2008-09 onwards.	47,99,85,267		3,15,080	Employees,Consumers & Sundry Parties	3,15,080	
12,42,44,878	2) Staff Benefit Fund	13,19,80,701		78,23,84,931			79,23,69,569
195,59,21,338	3) Generation of Electricity Fund	195,91,21,338					
5,00,282	4) BEST Group Insurance Fund	0			5) Stock in Hand ##		
249,92,76,790			257,10,87,306	21,58,55,871	(a) Revenue		27,24,52440
	LOAN FROM						
320,95,47,140	LOAN FROM RURAL ELECTRIFICATION CORPN. LTD.	395,31,77,199		0	6) Work in Progress for outside parties		0
54,26,53,800	World Bank Loan under MUTP	49,74,32,650		426,30,04,893	7) Book Debts		375,82,88,978
179,09,12,860	Temporary Advane from MCGM	21,64,00,005			8) Cash and Bank Balance		
15,61,84,560	APDRP Loan	13,40,26,640		10,94,13,298	(a) Cash on Hand	15,86,99,740	
48,616	Deposit with BEST Fund	0		-23,10,04,334	(b) With Banks	-46,91,55,917	
1133,58,33,334	Short Term Assistance from Financial Institutions	879,58,33,337		500	(c) Investment in Treasury Bill	500	
1703,51,80,310			1359,68,69,831	-12,15,90,536			-31,04,55,677
2872,13,86,980	**TOTAL C/F**		**2575,47,73,979**	**2347,14,72,254**	**TOTAL C/F**		**2369,28,17,975**

Contd...

APPENDIX NO. E-5 Contd...

2017-2018 ₹	LIABILITIES	₹	2018-2019 ₹	2017-2018 ₹	ASSETS	₹	2018-2019 ₹
2872,13,86,980	TOTAL B/F		2575,47,73,979	2347,14,72,254	TOTAL B/F		2369,28,17,975
	CURRENT LIABILITES				**8) LOANS AND ADVANCES**		
	A:- DEPOSITS FROM			1,28,29,383	a) Due from Staff	86,12,132	
3,30,80,723	(1) Employees	3,28,65,898		38,85,032	b) On Account Payment	38,81,032	
386,93,53,732	(2) Consumers	409,35,37,629		22,19,21,541	c) Festival Advance	4,07,99,806	
242,60,59,602	(3) Sundry Parties	272,31,40,023		2,26,03,477	d) Due from Suppliers	5,27,48,939	
3,15,080	(4) Govt. Securities	3,15,080		168,80,20,529	e) Due from Others	213,37,81,192	
632,88,09,137			684,98,58,630	1,05,78,116	f) Prepaid Expenses	70,04,547	
	B:- OTHER LIABILITIES FOR			504	g) Deposits with Suppliers	504	
				195,98,38,582			224,68,28,152
67,07,90,355	(1) Goods Supplied	113,40,17,480					
505,37,06,021	(2) Other Expenses	500,56,47,858			**REVENUE ACCOUNTS**		
281,29,28,519	(3) Other Finance	579,37,56,463		2042,60,42,434	** Deficit As Per Revenue Accounts		
0	(4) Unclaimed Interest	0			Upto 2018-2019.		2121,79,78,017
0	(5) Accrued Interest	0					
226,60,88,388	(6) Third Parties	261,31,86,388					
1080,35,13,283			* 1454,66,08,189				
	PROVISION FOR						
0	(1) BEST Staff Amenities Fund	0					
33,33,743	(2) Obsolescences of Stores	52,43,743					
0	(3) Third Party Insurance Fund	0					
2,10,127	(4) Motor Vehicle (Third Party Insurance Fund)	10,39,603					
35,43,870			62,83,346				
	Minimum Cash Balance Required						
1,00,000	under Sec. 460KK(1)		1,00,000				
4585,73,53,270	**TOTAL**		**4715,76,24,144**	**4585,73,53,270**	**TOTAL**		**4715,76,24,144**

* Includes Capital Stock in hand amounting to ₹ 28,46,16,915 i.e Supply ₹ 26,49,28,812 & Buses ₹ 1,96,88,103.

₹41,01,73,626 Includes CAPITAL STOCK of ₹ 28,46,16,915 & CWIP ₹ 12,55,56,711

₹27,24,52,441 REVENUE STOCK

₹68,32,26,067

₹55,70,69,355 BALANCE AS PER LEDGER A/c586

₹12,55,56,711 CWIP AS PER LEDGER A/C 551

SURENDRAKUMAR BAGDE
(GENERAL MANAGER)

ASHISH CHEMBURKAR
CHAIRMAN (B.E.S.&T.)

ANNEXURE :- 'C'

NOTES ON THE BALANCE-SHEET AS AT 31ST MARCH, 2019.

1. Stores and Material except scrap are valued at cost, scrap is valued at average sale rates.
2. Amount receivable under Court Decree Award from M/s.Madison Communication Pvt. Ltd. ₹ 13,15,31,438.
3. **Contingent Liability :**

   Claims against the Undertaking not acknoweldged as debt ₹ 37,40,28,513/-
   (Previous year ₹ 61,83,21,680/-)

APPENDIX NO. E-6
FIXED CAPITAL EXPENDITURE AS AT 31ST MARCH, 2019

Particulars		Total As At 31st Mar, 2018	Additions During FY 2018-19	Deduction In Respect Of Assets Scrapped	Adjustments Inrespect Of Transfer (+)or(-)	Total As At 31st Mar, 2019	Accumulated Depreciation As On 31st March, 2019	Net Block As On 31st March, 2019
		₹	₹	₹	₹	₹	₹	₹
GENERAL ADMINISTRATION								
Land		4,11,29,692	0	0	0	4,11,29,692	0	4,11,29,692
Buildings	*	78,34,81,502	1,80,433	0	0	78,36,61,935	45,15,21,436	33,21,40,499
Motor Vehicles		4,89,55,725	0	1,01,51,707	0	3,88,04,018	2,26,70,961	1,61,33,057
Plant And Machinary		3,83,79,262	0	0	0	3,83,79,262	2,98,01,033	85,78,229
Furniture And Office Equipments		5,77,32,124	64,75,625	16,65,810	-7,18,026	6,18,23,913	2,70,76,521	3,47,47,392
Tools And Equipments		27,65,167	1,89,980	0	0	29,55,147	13,98,594	15,56,553
Security Equipments		32,60,388	0	0	0	32,60,388	17,43,472	15,16,916
TOTAL		**97,57,03,860**	**68,46,038**	**1,18,17,517**	**-7,18,026**	**97,00,14,355**	**53,42,12,017**	**43,58,02,338**
ELECTRIC SUPPLY								
Land		2,29,53,418	0	0	0	2,29,53,418	0	2,29,53,418
Buildings		77,40,79,300	2,83,10,678	0	0	80,23,89,978	32,82,14,222	47,41,75,756
Plant & Machinery	*	1080,70,66,479	48,46,31,258	6,38,25,872	0	1122,78,71,865	605,02,50,189	517,76,21,676
Cables & Mains	#	933,10,38,240	89,29,11,394	1,27,85,224	0	1021,11,64,410	371,73,30,953	649,38,33,457
Meters And Installations	#	192,86,14,034	12,28,32,918	28,94,11,896	0	176,20,35,056	105,77,65,910	70,42,69,146
Street Lighting Lamps	@	55,51,15,729	36,82,75,181	0	0	92,33,90,910	38,91,87,956	53,42,02,954
D. E. A. on Hire		4,19,928	0	0	0	4,19,928	3,44,906	75,022
Motor Vehicles		15,63,78,630	28,00,000	1,47,65,572	0	14,44,13,058	11,40,66,730	3,03,46,328
Tools And Equipments		29,55,46,456	2,11,54,327	58,12,183	0	31,08,88,600	14,84,04,463	16,24,84,137
Furniture And Office Equipments		23,44,43,988	2,05,43,695	21,56,630	22,026	25,28,53,079	23,60,70,324	1,67,82,755
TOTAL		**2410,56,56,201**	**194,14,59,451**	**38,87,57,377**	**22,026**	**2565,83,80,301**	**1204,16,35,653**	**1361,67,44,648**
BUSES								
Land		66,78,72,253	0	0	0	66,78,72,253	0	66,78,72,253
Buildings		124,15,32,477	29,86,224	0	0	124,45,18,701	57,27,05,095	67,18,13,606
Buses	@,$	759,53,64,188	3,27,78,000	76,55,75,302	0	686,25,66,886	435,23,00,847	251,02,66,039
Motor Vehicles		13,05,91,928	0	1,83,44,107	0	11,22,47,821	8,21,15,186	3,01,32,635
Plant And Machinery		2,13,59,690	0	0	0	2,13,59,690	74,32,673	1,39,27,017
Tools And Equipments		9,23,57,843	42,94,567	6,40,399	0	9,60,12,011	6,37,65,395	3,22,46,616
Furniture And Office Equipments	&,+	14,53,03,449	1,30,90,167	65,69,904	6,96,000	15,25,19,712	8,72,25,385	6,32,94,327
TOTAL		**989,43,81,829**	**5,31,48,958**	**79,11,29,711**	**6,96,000**	**915,70,97,076**	**516,55,44,581**	**399,15,52,495**
GRAND TOTAL		**3497,57,41,890**	**200,14,54,447**	**119,17,04,605**	**0**	**3578,54,91,732**	**1774,13,92,251**	**1804,40,99,481**

@ 644 Nos of Buses acquired under Mumbai Urban Transport Project amounting to ₹ 99.29 Crs & 1000 Nos of Buses (AC CNG 200 + Low Flooring SD 550 + Midi CNG 250) acquired under JNNURM amounting to ₹ 308.53 Crs.

Includes expenditure Incurred Under Accelerated Power Development Reform Programme Scheme of Central Government From Financial Year 2001-02 to 2008-09 amounting to ₹ 291.66 Crs (₹ 143.21 Crores Under Plant & Machinery, ₹ 64.52 Crs Under Cable & Mains, ₹ 75.02 Crs Under Meters & ₹ 8.91 Crs Under Office Equipments)

Includes Expenditure Incurred Under Business Process Automation Project (BPAP) Amounting to ₹ 51.71 Crs

* IDC of ₹ "NIL" was s brought into Books of Accounts in FY 2017-18

$ Includes expenditure incurred towards procurement of 185 Nos of SD TATA Buses (Lot 1/303) ₹ 90.56 Cr & Electric Hybrid Buses (Lot 1/6) 4 Nos of Buses ₹ 6.56 Cr and 2 Nos of Electric Hybrid Buses For ₹ 3.28crs against ₹ 100.00 Crs grant received from MCGM

+ Includes expenditure incurred towards procurement of Furniture & Office equipments of ₹ 0.30 lakhs under Skill Development at Traffic Training Centre, Dindoshi against Grant of ₹ 0.50 Lakhs received from Central Govt.

* Includes Plant & Machinery of ₹ 19.11 Crs against 60% grant of ₹ 18.99 Crs received from Central Govr. for IPDS Project.

@ Includes expenditure incurred towards Street Lighting Lamps (₹ 16.39 Crs for LED Street Light Lanterns / flood lights/bulbs & 12.62 Crs for LED street lanterns of various watts) against Grant of ₹ 7.38 Crs received from MCGM. & Includes expenditure incurred towards procurement of Furniture & office equipments of ₹ 00.26 Lakhs under I T M S project against Grant of ₹ 02.99 Crs received from MCGM.

Contd...

APPENDIX NO. E-6 Contd...

FIXED CAPITAL EXPENDITURE AS AT 31ST MARCH, 2019

* Includes ₹ 15,35,690.01/- not covered by Current Budget Grant but awaiting Corporation sanction.

** Includes Unremunerative Capital Expenditure amounting to ₹ 71,81,75,203.46 on Staff Quarters .

*** In addition to the above mentioned Fixed Assets owned & in the possession of The B. E. S. T. Undertaking as on 31-3-2019, some more Fixed Assets, which are not owned, but are acquired & in possession of the B. E. S. & T. by way of Lease Agreement, detailed as under:

SR. NO	NATURE OF FIXED ASSETS	NATURE OF AGREEMENT	COST OF LEASED/SERVICED CONTRACT ASSETS ₹	TOTAL COST Of LEASE RENT ₹	RENTAL PAID UP TO 31.03.2019 ₹	BALANCE as on 31.06.2019 ₹	TENURE OF AGREEMENT (YEARS)
1	2500 Nos. Electronic Meters Acquired in 1999-2000	Lease	3,07,15,425	4,38,37,448	4,38,37,448	0.00	7

APPENDIX NO. E-7

SCHEDULE OF GENERAL INVESTMENTS AS AT 31ST MARCH, 2019

SR. NO.	PARTICULARS	FACE VALUE ₹	PURCHASE RATE PER CENT	BOOK VALUE ₹	MARKET RATE PERCENT	MARKET VALUE ₹
1	8.20% OIL BONDS 2023	3,24,00,000	99.63	3,24,00,000	-	3,24,00,000
2	8.83% IRFC BONDS 2034	3,50,00,000	101.12	3,50,00,000	-	3,50,00,000
3	9.97%APPFCL BONDS 2024	1,10,00,000	101.45	1,10,00,000	-	1,10,00,000
4	9.97% APPFCL BONDS 2024	2,30,00,000	101.70	2,30,00,000	-	2,30,00,000
5	9.85% APPFCL BONDS 2022	95,00,000	101.60	95,00,000	-	95,00,000
	TOTAL	11,09,00,000	-	11,09,00,000	-	11,09,00,000

Note : The above Investments are transferred from Electricity Supply Contingency Reserve Fund Investment

APPENDIX NO. E-8

SOURCES AND APPLICATION OF FUNDS FOR THE YEAR ENDED 31ST MARCH 2019.

(₹ in Crores)

SOURCE OF FUND	(As at 31st March, 2018)	(As at 31st March, 2019)
SOURCES OF FUNDS		
Funds	918.69	958.68
Other Dedicated Fund	249.93	257.11
Loan	1,703.52	1,359.69
Total	**2,872.14**	**2,575.48**
APPLICATION OF FUNDS		
Fixed Assets		
Gross Block	3,497.57	3,578.55
Less : Depreciation	-1,744.60	-1,774.14
Net Block	1,752.97	1,804.41
Capital work in Progress	13.52	41.02
Total	**1,766.49**	**1,845.43**
A. Investments	**66.69**	**72.59**
B. Current Assets		
Inventories	21.59	27.25
Sundry Debtors	426.30	375.83
Cash and Bank Balances	-12.16	-31.04
Other Current Assets	78.23	79.23
Total	**513.96**	**451.27**
C. Loans and Advances	195.98	224.68
Total A+B+C	**776.63**	**748.54**
Less : Current Liabilities and Provisions		
Liabilities	1,713.23	2,139.65
Provisions	0.35	0.63
TOTAL	**1,713.58**	**2,140.28**
Net Current Assets	**-936.95**	**-1,391.74**
Profit and Loss Account	**2,042.60**	**2,121.79**
TOTAL	**2,872.14**	**2,575.48**

APPENDIX NO. E-9

MOVEMENT IN INTERNAL AND SPECIAL FUNDS AND PROVISIONS FOR THE YEAR 2018-2019.

Particulars	Balance as on 1st Apr.2018 ₹	Provided During The Year ₹	Amount Credited ₹	Total ₹	Amount Debited ₹	Balance as on 31st Mar.2019 ₹
1	2	3	4	5	6	7
Revenue Reserve Fund	0	0	0	0	0	0
BEST Betterment Fund (Sec 460 LL(i)(b))	0	0	0	0	0	0
Welfare Fund (Section 120 A)	0	0	0	0	0	0
Property Insurance Fund	174,14,80,347	0	0	174,14,80,347	7,34,898	174,07,45,449
Third Party Insurance Fund	0	9,38,53,582	0	9,38,53,582	9,38,53,582	0
Motor Vehicles (Third Party Insurance Fund)	2,10,127	18,28,669	50,000	20,88,796	10,49,193	10,39,603
Electric Supply Contingencies Reserve Fund	41,86,10,292	6,13,74,975	0	47,99,85,267	0	47,99,85,267
Fidelity Insurance Fund	30,00,000	0	0	30,00,000	0	30,00,000
BEST Staff Benefit Fund (SEC 460 H. H.)	12,42,44,878	0	86,73,644	13,29,18,522	9,37,820	13,19,80,702
General Fund	0	0	0	0	0	0
Special Depreciation Fund	0	0	0	0	0	0
Generation of Electricity Fund	195,59,21,338	0	32,00,000	195,91,21,338	0	195,91,21,338
B. E. S. T. Staff Amenities Fund	0	0	8,70,82,550	8,70,82,550	8,70,82,550	0
Provision for Depreciation Fund	1744,59,60,329	135,21,87,723	0	1879,81,48,052	* 105,58,05,865 9,49,937	1774,13,92,250
Provision for Obsolescence of Stores	33,33,743	19,10,000	0	52,43,743	0	52,43,743
Return on Equity	0	0	0	0	0	0
Passenger Insurance Fund	2,52,00,000	0	0	2,52,00,000	0	2,52,00,000
Best Group Insurance Fund	5,00,282	2,88,45,102	5,32,816	2,98,78,200	2,98,78,200	0
TOTAL	**2171,84,61,336**	**154,00,00,051**	**9,95,39,010**	**2335,80,00,397**	**127,02,92,045**	**2208,77,08,352**
GRANT FROM STATE/CENTRAL GOVT., CAPITAL CONNECTION FEES	741,72,49,532	0	** 29,20,29,736 @ 10,69,47,375 6,02,99,888	787,65,26,531	5,86,55,137	781,78,71,394
GRAND TOTAL	**2913,57,10,868**	**154,00,00,051**	**49,85,16,121**	**3123,45,26,928**	**132,89,47,182**	**2990,55,79,746**

* Assets Written Off ** Grant Received

From MCGM	
1:- Buses	9,83,34,000
2:- Led	77,15,497
3:- Items	2,88,70,906
4:- Repairing Of Staff & Off Qrts	2,95,09,333
5:- Computer Appliance	10,00,000
Total Mcgm Grant	16,54,29,736
Power Finance Corporation(I P D S)	12,66,00,000
Total	29,20,29,736
@ Capital Connection Fee	10,69,47,375
Total	**39,89,77,111**

APPENDIX NO. E-10

SCHEDULE OF ELECTRIC SUPPLY CONTINGENCIES RESERVE FUND INVESTMENTS AS AT 31ST MARCH, 2019

SR. NO.	PARTICULARS	FACE VALUE ₹	PURCHASE RATE PER CENT	BOOK VALUE ₹	MARKET RATE PERCENT	MARKET VALUE ₹
1	8.20% OIL BONDS 2023	3,24,00,000	99.63	3,24,00,000	-	3,24,00,000
2	8.83% IRFC BONDS 2034	3,50,00,000	101.12	3,50,00,000	-	3,50,00,000
3	9.97%APPFCL BONDS 2024	1,10,00,000	101.45	1,10,00,000	-	1,10,00,000
4	9.97% APPFCL BONDS 2024	2,30,00,000	101.70	2,30,00,000	-	2,30,00,000
5	9.85% APPFCL BONDS 2022	95,00,000	101.60	95,00,000	-	95,00,000
6	9.56%TNPFIDC BOND 2020	4,40,00,000	101.55	4,40,00,000	-	4,40,00,000
7	9.19%TNPFIDC BOND 2023	3,30,00,000	95.90	3,30,00,000	-	3,30,00,000
8	10.03% RAJASTHAN SDL SPL 2028	1,00,00,000	112.18	1,00,00,000	-	1,00,00,000
9	8.55% RAJASTHAN SDL SPL 2022	5,00,00,000	102.60	5,00,00,000	-	5,00,00,000
10	8.21% HARAYANA SPL SDL 2026	5,00,00,000	107.86	5,00,00,000	-	5,00,00,000
11	8.19% RAJASTHAN SDL SPL 2026	50,00,000	108.05	50,00,000	-	50,00,000
12	7.73% WB SDL 2032	6,00,00,000	100.18	6,00,00,000	-	6,00,00,000
13	8.45% ASSAM SDL 2029	4,60,00,000	102.48	4,60,00,000		4,60,00,000
14	8.84 % RAJASTHAN SDL 2028	1,00,00,000	105.05	1,00,00,000		1,00,00,000
	TOTAL :	**41,89,00,000**	**-**	**41,89,00,000**	**-**	**41,89,00,000**

APPENDIX NO. E-11

CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH, 2019.

(₹ in Crores)

PARTICULARS	For the year ended 31-03-2018	For the year ended 31-03-2019
A) Cash Flow from operating activities :		
Difference in Net Profit /(Loss) - Cumulative	(283.49)	(79.19)
Adjustments for :		
(Profit) / Loss on sale of Fixed Assets	-	-
Depreciation	(64.70)	29.54
Contingencies Reserve Fund	5.99	6.14
Miscellaneous Expenditure Written off	0.00	0.00
Other Provision (Prop. Insu,Staff ben fund, ge,best group insu)	0.00	0.97
Non Operating Income	4.60	0.00
Operating Profit/(Loss) before working capital changes	**(337.60)**	**(42.54)**
A)Adjustments for changes in Working Capital:		
Adjustments for application Fund	0.00	0.00
Decrease / (Increase) in Stores & Spares	7.58	(5.66)
Decrease / (Increase) in Sundry Debtors	110.15	50.47
Decrease / (Increase) in other Current Assets	(1.24)	(1.00)
Decrease / (Increase) in Loans and Advances	(77.75)	(28.70)
Increase / (Decrease) in Current Liabilities, Deposits and Provisions	292.05	426.69
Cash flow from Operations (I)	**(6.81)**	**399.26**
B) Cash flow from investing sale activities		
Net cash flow from purchase / sale of Fixed Assests	63.11	(80.98)
Net (Increase)/Decrease in Investments	(6.86)	(5.90)
Non Operating Income	0.00	0.00
Net (Increase)/Decrease in Capital work in progress	15.60	(27.50)
Net cash flow from investing activities (II)	**71.85**	**(114.38)**
C) Cash flow from financing activities		
Government Grant / Consumer Contribution received	120.81	40.06
Net increase/(Decrease) in Long Term Loans	(157.04)	(343.83)
Interest Expenses	0.00	0.00
Internal Reserve Difference	0.00	0.00
Net cash flow from financing activities (III)	**(36.23)**	**(303.77)**
Net Cash Inflow/(Outflow) (I)+(II)+(III)	**28.81**	**(18.89)**
Cash and Bank equivalents at beginning of the period	(40.97)	(12.16)
Cash and Bank equivalents at closing of the period	(12.16)	(31.05)

APPENDIX NO. E-12

ABSTRACT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2019.

RECEIPTS	₹	DISBURSEMENTS	₹
Balance as on 01-04-2018	**-63,65,93,864**		
A: Revenue Accounts		**A: Revenue Accounts**	
Administration		General Administration	167,41,96,281
Miscellaneous Receipts	19,32,59,540	Electric Supply	3059,23,45,787
Electric Supply		Buses	1947,91,02,952
Distribution of Electric Energy	3648,70,26,061	Statutory Transfer to Municipal & Other Funds	0
Street Lighting	60,02,62,464		
E. D. Collecting charges, delay payment charges etc.	25,45,06,052	Minimum Cash Balance as per Section 460kk(1)	0
Other Receipts	18,29,92,388		
BUSES		**B: Capital Account**	
Traffic Receipts	933,74,76,207	General Administration	68,46,038
Other Receipts	88,64,19,296	Electric Supply	194,14,59,451
		Buses	5,31,48,958
B: Capital Account		Loan Funds	2339,02,73,872
Loan Funds - Debts Principal	1995,19,63,393	Other Items	-119,17,04,605
C: Other Accounts		**C: Other Accounts**	
1) Sinking Fund	0	1) Sinking Fund	0
2) Special & Internal Funds	46,39,27,928	2) Special and Internal Funds	45,33,97,808
3) Sinking, Special & Internal Funds Investments (Paper & Cash)	17,44,35,881	3) Sinking,Special & Internal Funds Investments (Paper & Cash)	23,89,35,880
4) Suspense Accounts		4) Suspense Accounts	
I) Deposits	49,97,20,636	i) Deposits	24,18,20,050
ii) Stores Accounts Purchases	795,25,66,764	ii) Stores Accounts Purchases	751,93,55,338
iii) Miscellaneous	24264,08,89,896	iii) Miscellaneous	23613,25,02,845
		Balance as on 31-03-2019	-154,28,28,013
GRAND TOTAL	**31898,88,52,642**	**GRAND TOTAL**	**31898,88,52,642**

SURENDRAKUMAR BAGDE
(GENERAL MANAGER)

ASHISH CHEMBURKAR
CHAIRMAN (B.E.S.&T.)

APPENDIX NO. E-13

STATEMENT OF SHORT TERM FINANCIAL ASSISTANCE FOR THE F.Y. 2018-19

(₹ in Crores)

SR. NO.	BANK NAME	INT. RATE	SANCTION AMOUNT	LOAN PERIOD		O/S AS ON 31.03.2018	S.T.F.A. RAISED	S.T.F.A. REPAID	O/S AS ON 31.03.2019
				FROM	TO				
A)	SHORT TERM LOANS								
1	CANARA BANK	8.80%	125.00	06.06.2017	05.06.2018	30.50	0.00	30.50	0.00
		8.75%	250.00	01.08.2017	31.07.2018	82.00	0.00	82.00	0.00
		8.65%	100.00	29.09.2017	28.09.2018	49.00	0.00	49.00	0.00
		8.65%	100.00	30.10.2017	29.10.2018	57.50	0.00	57.50	0.00
		8.65%	200.00	30.01.2018	29.01.2019	167.00	0.00	167.00	0.00
		8.75%	100.00	25.04.2018	24.07.2018	0.00	100.00	100.00	0.00
		9.20%	200.00	14.09.2018	13.09.2019	0.00	200.00	99.00	101.00
		9.40%	100.00	14.12.2018	13.12.2019	0.00	100.00	25.00	75.00
		9.40%	100.00	29.12.2018	26.12.2019	0.00	100.00	25.00	75.00
2	CORPORATION BANK	8.85%	125.00	26.05.2017	25.05.2018	20.00	0.00	20.00	0.00
3	SYNDICATE BANK	9.00%	125.00	30.06.2017	29.06.2018	30.50	0.00	30.50	0.00
		8.75%	100.00	07.09.2017	06.09.2018	49.00	0.00	49.00	0.00
4	RURAL ELECTRIFICATION	8.50%	100.00	03.11.2017	14.11.2018	66.66	0.00	66.66	0.00
	CORPORATION LTD	8.65%	130.00	28.12.2017	14.12.2018	97.50	0.00	97.50	0.00
		8.80%	100.00	28.02.2018	14.02.2019	91.67	0.00	91.67	0.00
		8.80%	50.00	13.03.2018	14.02.2019	50.00	0.00	50.00	0.00
		9.00%	100.00	27.04.2018	14.04.2019	0.00	100.00	83.33	16.67
		9.15%	100.00	14.05.2018	14.05.2019	0.00	100.00	75.00	25.00
		9.15%	50.00	29.05.2018	14..05.2019	0.00	50.00	37.50	12.50

(₹ in Crores) APPENDIX NO. E-13 Contd...

SR. NO.	BANK NAME	INT. RATE	SANCTION AMOUNT	LOAN PERIOD		O/S AS ON 31.03.2018	S.T.F.A. RAISED	S.T.F.A. REPAID	O/S AS ON 31.03.2019
				FROM	TO				
		9.85%	150.00	29.06.2018	14.06.2019	0.00	150.00	112.50	37.50
		10.25%	150.00	30.08.2018	13.08.2019	0.00	150.00	87.50	62.50
		10.25%	150.00	29.09.2018	14.09.2019	0.00	150.00	75.00	75.00
		11.00%	100.00	15.02.2019	14.02.2020	0.00	100.00	8.34	91.66
5	VIJAYA BANK	8.50%	150.00	30.11.2017	29.11.2018	100.50	0.00	100.50	0.00
		8.50%	50.00	09.01.2018	08.01.2019	41.75	0.00	41.75	0.00
		8.50%	200.00	28.03.2018	27.03.2019	200.00	0.00	200.00	0.00
		8.85%	100.00	29.05.2018	28.05.2019	0.00	100.00	83.50	16.50
		8.85%	100.00	15.06.2018	14.06.2019	0.00	100.00	75.15	24.85
		9.25%	100.00	30.07.2018	29.07.2019	0.00	100.00	66.80	33.20
		10.50%	200.00	30.11.2018	29.11.2019	0.00	200.00	66.80	133.20
		10.50%	100.00	25.03.2019	30.03.2020	0.00	100.00	0.00	100.00
	SHORT TERM LOAN TOTAL - (A)					**1,133.58**	**1,900.00**	**2,154.00**	**879.58**

*Rate of Interest for the month of March 2019 is shown as interest rates are fluctuated during the financial year

D. S. GORAD,
Dy. Chief Accounts Officer (MERC).

झोपडपट्टी पुनर्वसन प्राधिकरण

अधिसूचना

No. SRA/ED/OW/43255/KE/2021

ज्याअर्थी, महाराष्ट्र झोपडपट्टी (सुधारणा, निर्मूलन आणि पुनर्विकास) अधिनियम, १९७१ चे कलम ३ब च्या पोट-कलम (३) अनुसार झोपडपट्टी पुनर्वसन प्राधिकरणाने झोपडपट्टी पुनर्वसन योजना तयार करून दिनांक ९ एप्रिल १९९८ रोजी **राजपत्रात** प्रसिद्ध केली आहे ;

ज्याअर्थी, महाराष्ट्र झोपडपट्टी (सुधारणा, निर्मूलन आणि पुनर्विकास) अधिनियम, १९७१ चे कलम ३(क) उप-कलम (१) अनुसार " झोपडपट्टी पुनर्वसन क्षेत्र " घोषित करण्याचे अधिकार मुख्य कार्यकारी अधिकारी यांना आहेत.

त्याअर्थी, उक्त कलम ३(क) चे उप-कलम (१) मधील अधिकाराचा वापर करून मी, खालीलप्रमाणे अनुसूचीमध्ये दर्शविलेले क्षेत्र " झोपडपट्टी पुनर्वसन क्षेत्र " म्हणून याद्वारे घोषित करीत आहे. सदरचे क्षेत्र बृहन्मुंबई विकास नियंत्रण व प्रोत्साहन नियमावली, २०३४ चे नियम ३३(१०) अन्वये झोपडपट्टी पुनर्वसन योजना दाखल करण्यास पात्र आहे :—

अनुसूची

मौजे-मजास-२, १, तालुका-अंधेरी

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चतुःसीमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१	२३०	१७६९.६	९०७.९०	२३४ अ	२३०	२२९	२३४ अ
२	२३०/१	१३.८	१३.८	२३०/२	२३०	२३०/३	२३४ अ
३	२३०/२	१३.१	१३.१	२३०	२३०	२३०/४	२३४ अ
४	२३०/३	१३.१	१३.१	२३०/४	२३०	२३०/५	२३०/१
५	२३०/४	१३.१	१३.१	२३०	२३०/३	२३०/६	२३०/२
६	२३०/५	१५.१	१५.१	२३०/६	२३०	२३०/७	२३०/३
७	२३०/६	१५.१	१५.१	२३०	२३०/५	२३०/८	२३०/४
८	२३०/७	१५.१	१५.१	२३०/८	२३०	२३०/९	२३०/५
९	२३०/८	१५.१	१५.१	२३०	२३०/७	२३०/१०	२३०/६
१०	२३०/९	१२.९	१२.९	२३०/१०	२३०	२३०/११ १२	२३०/७
११	२३०/१०	१२.९	१२.९	२३०	२३०/९	२३०/१२	२३०/८
१२	२३०/११	१२.९	१२.९	२३०/१२	२३०	२३०/१३	२३०/९

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्त: सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१३	२३०/१२	१२.९	१२.९	२३०	२३०/११	२३०/१४	२३०/१०
१४	२३०/१३	१४.०	१४.०	२३०/१४	२३०	२३०/१५	२३०/११
१५	२३०/१४	१४.०	१४.०	२३०	२३०/१३	२३०/१६	२३०/१२
१६	२३०/१५	१२.९	१२.९	२३०/१६	२३०	२३०/१७	२३०/१३
१७	२३०/१६	१२.९	१२.९	२३०	२३०/१५	२३०/१७	२३०/१४
१८	२३०/१७	२७.९	२७.९	२३०	२३०	२३०	२३०/१५,१६
१९	२३०/१८	११.८	११.८	२३०/१९	२३०	२३०/२०	२३४ अ
२०	२३०/१९	११.८	११.८	२३०	२३०/१८	२३०/२१	२३४अ
२१	२३०/२०	१३.१	१३.१	२३०/२१	२३०	२३०/२२	२३०/१८
२२	२३०/२१	११.८	११.८	२३०	२३०/२०	२३०/२३	२३०/१९
२३	२३०/२२	१३.१	१३.१	२३०/२३	२३०	२३०/२४	२३०/२०
२४	२३०/२३	११.८	११.८	२३०	२३०/२२	२३०/२५	२३०/२१
२५	२३०/२४	१३.७	१३.७	२३०/२५	२३०	२३०/२६	२३०/२३
२६	२३०/२५	१२.४	१२.४	२३०	२३०/२४	२३०/२७	२३०/२३
२७	२३०/२६	१३.७	१३.७	२३०/२७	२३०	२३०/२८	२३०/२४
२८	२३०/२७	१२.४	१२.४	२३०	२३०/२६	२३०/२९	२३०/२५
२९	२३०/२८	१४.६	१४.६	२३०/२९	२३०	२३०/३०	२३०/२६
३०	२३०/२९	१२.२	१२.२	२३०	२३०/२८	२३०/३१	२३०/२७
३१	२३०/३०	१५.७	१५.७	२३०/३१	२३०	२३०/३२	२३०/२८
३२	२३०/३१	१३.१	१३.१	२३०	२३०/३०	२३०/३३	२३०/२९
३३	२३०/३२	१५.७	१५.७	२३०/३३	२३०	२३०/३४	२३०/३०
३४	२३०/३३	१३.१	१३.१	२३०	२३०/३२	२३०/३४	२३०/३१
३५	२३०/३४	२७.७	२७.७	२३०	२३०	२३०/३५	२३०/३२,३३
३६	२३०/३५	२७.७	२७.७	२३०	२३०	२३०	२३०/३४
३७	२३०/३६	१२.०	१२.०	२३०/३७	२३०	२३०/३८	२३०
३८	२३०/३७	१४.२	१४.२	२३०	२३०/३६	२३०/३९	२३०
३९	२३०/३८	१४.०	१४.०	२३०/३९	२३०	२३०/४०	२३०/३६
४०	२३०/३९	१६.६	१६.६	२३०	२३०/३८	२३०/४१	२३०/३७
४१	२३०/४०	१२.०	१२.०	२३०/४१	२३०	२३०/४२	२३०/३८
४२	२३०/४१	१४.२	१४.२	२३०	२३०/४०	२३०/४३	२३०/३९
४३	२३०/४२	१२.४	१२.४	२३०/४३	२३०	२३०/४४	२३०/४०
४४	२३०/४३	१४.७	१४.७	२३०	२३०/४२	२३०/४५	२३०/४१
४५	२३०/४४	१३.०	१३.०	२३०/४५	२३०	२३०/४६	२३०/४२

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्त: सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
४६	२३०/४५	१५.४	१५.४	२३०	२३०/४४	२३०/४७	२३०/४३
४७	२३०/४६	१२.४	१२.४	२३०/४७	२३०	२३०/४८	२३०/४४
४८	२३०/४७	१४.७	१४.७	२३०	२३०/४६	२३०/४९	२३०/४५
४९	२३०/४८	१२.६	१२.६	२३०/४९	२३०	२३०/५०	२३०/४६
५०	२३०/४९	१५.०	१५.०	२३०	२३०/४८	२३०/५१	२३०/४७
५१	२३०/५०	१२.६	१२.६	२३०/५१	२३०	२३०/५२	२३०/४८
५२	२३०/५१	१५.०	१५.०	२३०	२३०/५०	२३०/५३	२३०/४९
५३	२३०/५२	१२.०	१२.०	२३०/५३	२३०	२३०/५४	२३०/५०
५४	२३०/५३	१४.२	१४.२	२३०	२३०/५२	२३०/५५	२३०/५१
५५	२३०/५४	१२.०	१२.०	२३०/५५	२३०	२३०	२३०/५२
५६	२३०/५५	१४.२	१४.२	२३०	२३०/५४	२३०	२३०/५३
५७	२३०/५६	८.९	८.९	२३०/५७	२३०	२३०/५८	२३०
५८	२३०/५७	८.९	८.९	२३०	२३०/५६	२३०/५९	२३०
५९	२३०/५८	१०.२	१०.२	२३०/५९	२३०	२३०/६०	२३०/५६
६०	२३०/५९	१०.२	१०.२	२३०	२३०/५८	२३०/६१	२३०/५७
६१	२३०/६०	१०.१	१०.१	२३०/६१	२३०	२३०/६२	२३०/५८
६२	२३०/६१	१०.१	१०.१	२३०	२३०/६०	२३०/६३	२३०/५९
६३	२३०/६२	१०.१	१०.१	२३०/६३	२३०	२३०/६४	२३०/६०
६४	२३०/६३	१०.१	१०.१	२३०	२३०/६२	२३०/६५	२३०६१
६५	२३०/६४	९.७	९.७	२३०/६५	२३०	२३०/६६	२३०/६२
६६	२३०/६५	९.७	९.७	२३०	२३०/६४	२३०/६७	२३०/६३
६७	२३०/६६	१०.२	१०.२	२३०/६७	२३०	२३०/६८	२३०/६४
६८	२३०/६७	१०.२	१०.२	२३०	२३०/६६	२३०/६९	२३०/६५
६९	२३०/६८	९.७	९.७	२३०/६९	२३०	२३०/७०	२३०/६६
७०	२३०/६९	९.७	९.७	२३०	२३०/६८	२३०/७१	२३०/६७
७१	२३०/७०	१०.४	१०.४	२३०/७१	२३०	२३०/७२	२३०/६८
७२	२३०/७१	१०.४	१०.४	२३०	२३०/७०	२३०/७३	२३०/६९
७३	२३०/७२	९.७	९.७	२३०/७३	२३०	२३०/७४	२३०/७०
७४	२३०/७३	९.७	९.७	२३०	२३०/७२	२३०/७५	२३०/७१
७५	२३०/७४	१०.२	१०.२	२३०/७५	२३०	२३०	२३०/७२
७६	२३०/७५	१०.२	१०.२	२३०	२३०/७४	२३०	२३०/७३
७७	२३०/७६	१२.६	१२.६	२३०/७७	२३०	२३०/७८	२३०
७८	२३०/७७	१४.५	१४.५	२३०	२३०/७६	२३०/७९	२३०

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्त: सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
७९	२३०/७८	१२.८	१२.८	२३०/७९	२३०	२३०/८०	२३०/७६
८०	२३०/७९	१४.७	१४.७	२३०	२३०/७८	२३०/८१	२३०/७७
८१	२३०/८०	१४.०	१४.०	२३०/८१	२३०	२३०/८२	२३०/७८
८२	२३०/८१	१६.१	१६.१	२३०	२३०/८०	२३०/८३	२३०/७९
८३	२३०/८२	१३.०	१३.०	२३०/८३	२३०	२३०/८४	२३०/८०
८४	२३०/८३	१४.९	१४.९	२३०	२३०/८२	२३०/८५	२३०/८१
८५	२३०/८४	१२.६	१२.६	२३०/८५	२३०	२३०/८६	२३०/८२
८६	२३०/८५	१४.५	१४.५	२३०	२३०/८४	२३०/८७	२३०/८३
८७	२३०/८६	१२.६	१२.६	२३०/८७	२३०	२३०/८८	२३०/८४
८८	२३०/८७	१४.५	१४.५	२३०	२३०/८६	२३०/८९	२३०/८५
८९	२३०/८८	१२.०	१२.०	२३०/८९	२३०	२३०/९०	२३०/८६
९०	२३०/८९	१३.८	१३.८	२३०	२३०/८८	२३०/९१	२३०/८७
९१	२३०/९०	१२.६	१२.६	२३०/९१	२३०	२३०/९२	२३०/८८
९२	२३०/९१	१४.५	१४.५	२३०	२३०/९०	२३०/९३	२३०/८९
९३	२३०/९२	१२.०	१२.०	२३०/९३	२३०	२३०/९४	२३०/९०
९४	२३०/९३	१३.८	१३.८	२३०	२३०/९२	२३०/९५	२३०९१
९५	२३०/९४	१४.६	१४.६	२३०/९५	२३०	२३०	२३०/९२
९६	२३०/९५	१६.८	१६.८	२३०	२३०/९४	२३०	२३०/९३
९७	२३२	६९६५.३	७८	२३५/५०७	२३२ पै	२३४ अ	२३५/५३३, ५५५ ते ५६१
९८	२३४ अ	१७३३०.९	३१५.२६	२३४ अ पै	२३४ अ पै	२३०	२३२, २३५/५०७, ५१७, ५३२
९९	२३५/४१२ अ	३०२.०	४६.९४	२३५/४५०	२३५/५०५	२३५/४८४	२३५/४३५, २३५/४३६अ ते ४४२
१००	२३५/४३६ अ	११.८	११.८	२३५/४३७	२३५/४३५	२३५/४१२ अ	२३५/४३६ ब
१०१	२३५/४३७ अ	१३.६	१३.६	२३५/४३८	२३५/४३६ अ	२३५/४१२ अ	२३५/४३७ ब
१०२	२३५/४३८ अ	१७.९	१७.९	२३५/४३९	२३५/४३७ अ	२३५/४१२ अ	२३५/४३८ ब
१०३	२३५/४३९ अ	१८.९	१८.९	२३५/४४०	२३५/४३८ अ	२३५/४१२ अ	२३५/४३९ ब
१०४	२३५/४४० अ	२१.९	२१.९	२३५/४४१	२३५/४३९ अ	२३५/४१२ अ	२३५/४४० ब
१०५	२३५/४४१ अ	२५.९	२५.९	२३५/४४२	२३५/४४० अ	२३५/४१२ अ	२३५/४४१ ब
१०६	२३५/४४२ अ	२७.३	२७.३	२३५/४४७	२३५/४४१ अ	२३५/४१२ अ	२३५/४४२ ब
१०७	२३५/४४३ अ	२०८.५	१३.२०	२३५/४४३ अ पै	२३५/४८४	२३५/५०७	२३५/४५३
१०८	२३५/४४७	१२.७	७.६०	४४८	४४२ अ	२३५	२३५/४४४
१०९	२३५/४५०	१२.२	९.१०	४५१	२३५/४१२ अ	२३५/४५४	२३५/४४३ अ

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्त: सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
११०	२३५/४५३	१२.४	१०.९०	४५४	२३५	२३५/४४३	२३५/४५०
१११	२३५/४८४	२६८.५	२६८.५	२३५/४४३ अ, ५०७	२३५/५०५	२३५/५०५	२३५/४१२ अ
११२	२३५/४८५	१९.७	१९.७	२३५/४८६	२३५/५०५	२३५/४८९	२३५/४८४
११३	२३५/४८६	१९.७	१९.७	२३५/४८७	२३५/४८५	२३५/४९०	२३५/४८४
११४	२३५/४८७	१८.४	१८.४	२३५/४८८	२३५/४८६	२३५/४९१	२३५/४८४
११५	२३५/४८८	१४.४	१४.४	२३५/४८४	२३५/४८७	२३५/४९२	२३५/४८४
११६	२३५/४८९	१९.७	१९.७	२३५/४९०	२३५/५०५	२३५/५०५	२३५/४८५
११७	२३५/४९०	१९.७	१९.७	२३५/४९१	२३५/४८९	२३५/५०५	२३५/४८६
११८	२३५/४९१	१८.४	१८.४	२३५/४९२	२३५/४९०	२३५/५०५	२३५/४८७
११९	२३५/४९२	१८.४	१८.४	२३५/४८४	२३५/४९१	२३५/५०५	२३५/४८८
१२०	२३५/४९३	२०.१	२०.१	२३५/४९४	२३५/४८४	२३५/४९५	२३५/४८४
१२१	२३५/४९४	१८.४	१८.४	२३५/४८४	२३५/४९३	२३५/४९६	२३५/४८४
१२२	२३५/४९५	२०.१	२०.१	२३५/४९६	२३५/४८४	२३५/४९७	२३५/४९३
१२३	२३५/४९६	१८.४	१८.४	२३५/२८४	२३५/४९५	२३५/४९८	२३५/४९४
१२४	२३५/४९७	१४.०	१४.०	२३५/४९८	२३५/४८४	२३५/४८४	२३५/४९५
१२५	२३५/४९८	१३.६	१३.६	२३५/४८४	२३५/४९७	२३५/४८४	२३५/४९६
१२६	२३५/४९९	१५.०	१५.०	२३५/५००	२३५/४८४	२३५/५०१	२३५/४८४
१२७	२३५/५००	१८.४	१८.४	२३५/५०७	२३५/४९९	२३५/५०२	२३५/४८४
१२८	२३५/५०१	१६.५	१६.५	२३५/५०२	२३५/४८४	२३५/५०३	२३५/४९९
१२९	२३५/५०२	१८.४	१८.४	२३५/५०७	२३५/५०१	२३५/५०४	२३५/५००
१३०	२३५/५०३	१५.०	१५.०	२३५/५०४	२३५/४८४	२३५/५०५	२३५/५०१
१३१	२३५/५०४	१८.४	१८.४	२३५/५०७	२३५/५०३	२३५/५०५	२३५/५०२
१३२	२३५/५०५	२३१.९	७६.००	२३५/५०७	२३५/५०५ पै	२३५/५३४ ते ५४०	२३५/४८४, २३५/४८९ ते ४९२, ५०३, ५०४
१३३	२३५/५०७	३८४.३	३८४.३	२३५/५०८ ते ५१७	२३५/५०५, ५३३	२३४ अ	२३५/४४३
१३४	२३५/५०८	१६.०	१६.०	२३५/५१८	२३५/५०७	२३५/५०९	२३५/४४३
१३५	२३५/५०९	१७.५	१७.५	२३५/५१९	२३५/५०७	२३५/५१०	२३५/५०८
१३६	२३५/५१०	१६.०	१६.०	२३५/५२०	२३५/५०७	२३५/५११	२३५/५०९
१३७	२३५/५११	१६.०	१६.०	२३५/५२१	२३५/५०७	२३५/५१२	२३५/५१०
१३८	२३५/५१२	१६.०	१६.०	२३५/५२२	२३५/५०७	२३५/५१३	२३५/५११
१३९	२३५/५१३	३२.५	३२.५	२३५/५०७	२३५/५०७	२३५/५१४	२३५/५१२,५२२

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्तः सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१४०	२३५/५१४	३२.०	३२.०	२३५/५०७	२३५/५०७	२३५/५१५	२३५/५१३
१४१	२३५/५१५	३२.०	३२.०	२३५/५०७	२३५/५०७	२३५/५१६	२३५/५१४
१४२	२३५/५१६	३२.०	३२.०	२३५/५०७	२३५/५०७	२३५/५१७	२३५/५१५
१४३	२३५/५१७	३२.०	३२.०	२३५/५०७	२३५/५०७	२३४ अ	२३५/५१६
१४४	२३५/५१८	१६.०	१६.०	२३५/५०७	२३५/५०८	२३५/५१९	२३५/५०७
१४५	२३५/५१९	१७.५	१७.५	२३५/५०७	२३५/५०९	२३५/५२०	२३५/५१८
१४६	२३५/५२०	१६.०	१६.०	२३५/५०७	२३५/५१०	२३५/५२१	२३५/५१९
१४७	२३५/५२१	१६.०	१६.०	२३५/५०७	२३५/५११	२३५/५२२	२३५/५२०
१४८	२३५/५२२	१६.०	१६.०	२३५/५०७	२३५/५१२	२३५/५१३	२३५/५२१
१४९	२३५/५२३	२८.८	२८.८	२३५/५०७	२३५/५०७	२३५/५२४	२३५/५०७
१५०	२३५/५२४	२७.७	२७.७	२३५/५०७	२३५/५०७	२३५/५२५	२३५/५२३
१५१	२३५/५२५	२६.७	२६.७	२३५/५०७	२३५/५०७	२३५/५२६	२३५/५२४
१५२	२३५/५२६	२७.५	२७.५	२३५/५०७	२३५/५०७	२३५/५२७	२३५/५२५
१५३	२३५/५२७	२७.१	२७.१	२३५/५०७	२३५/५०७	२३५/५२८	२३५/५२६
१५४	२३५/५२८	२६.३	२६.३	२३५/५०७	२३५/५०७	२३५/५२९	२३५/५२७
१५५	२३५/५२९	२६.३	२६.३	२३५/५०७	२३५/५०७	२३५/५३०	२३५/५२८
१५६	२३५/५३०	२७.५	२७.५	२३५/५०७	२३५/५०७	२३५/५३१	२३५/५२९
१५७	२३५/५३१	२६.३	२६.३	२३५/५०७	२३५/५०७	२३५/५३२	२३५/५३०
१५८	२३५/५३२	२७.९	२७.९	२३५/५०७	२३५/५०७	२३४ अ	२३५/५३१
१५९	२३५/५३३	२११.८	१६२.१५	२३५/५०७	५३३ पै	२३२,२३५/५४८ तै५५४	२३५/५०५, २३५/५४१, ते
१६०	२३५/५३४	१५.२	१५.२	२३५/५३५	५३३	२३५/५४१	२३५/५०५
१६१	२३५/५३५	१३.९	१३.९	२३५/५३६	२३५/५३४	२३५/५४२	२३५/५०५
१६२	२३५/५३६	१५.२	१५.२	२३५/५३७	२३५/५३५	२३५/५४३	२३५/५०५
१६३	२३५/५३७	१३.९	१३.९	२३५/५३८	२३५/५३६	२३५/५४४	२३५/५०५
१६४	२३५/५३८	१३.९	१३.९	२३५/५३९	२३५/५३७	२३५/५४५	२३५/५०५
१६५	२३५/५३९	१४.१	१४.१	२३५/५४०	२३५/५३८	२३५/५४६	२३५/५०५
१६६	२३५/५४०	१३.०	१३.०	२३५/५३३	२३५/५३९	२३५/५४७	२३५/५०५
१६७	२३५/५४१	१४.३	१४.३	२३५/५४२	२३५/५३३	२३५/५३३	२३५/५३४
१६८	२३५/५४२	१३.१	१३.१	२३५/५४३	२३५/५४१	२३५/५३३	२३५/५३५
१६९	२३५/५४३	१४.३	१४.३	२३५/५४४	२३५/५४२	२३५/५३३	२३५/५३६
१७०	२३५/५४४	१३.१	१३.१	२३५/५४५	२३५/५४३	२३५/५३३	२३५/५३७
१७१	२३५/५४५	१३.१	१३.१	२३५/५४६	२३५/५४४	२३५/५३३	२३५/५३८

अ.क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	झोपडपट्टी पुनर्वसन क्षेत्र म्हणून जाहिर केलेले क्षेत्र (चौ.मी.)	एकत्रित चुर्तः सिमा			
				पूर्वेस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१७२	२३५/५४६	१३.३	१३.३	२३५/५४७	२३५/५४५	२३५/५३३	२३५/५३९
१७३	२३५/५४७	१२.३	१२.३	२३५/५३३	२३५/५४६	२३५/५३३	२३५/५४०
१७४	२३५/५४८	१५.९	१५.९	२३५/५४९	२३५/५३३	२३५/५५५	२३५/५३३
१७५	२३५/५४९	१५.९	१५.९	२३५/५५०	२३५/५४८	२३५/५५६	२३५/५३३
१७६	२३५/५५०	१५.९	१५.९	२३५/५५१	२३५/५४९	२३५/५५७	२३५/५३३
१७७	२३५/५५१	१५.९	१५.९	२३५/५५२	२३५/५५०	२३५/५५८	२३५/५३३
१७८	२३५/५५२	१२.७	१२.७	२३५/५५३	२३५/५५१	२३५/५५९	२३५/५३३
१७९	२३५/५५३	१२.७	१२.७	२३५/५५४	२३५/५५२	१२३५/५६०	२३५/५३३
१८०	२३५/५५४	१२.७	१२.७	२३५/५३३	२३५/५५३	२३५/५६१	२३५/५३३
१८१	२३५/५५५	१५.९	१५.९	२३५/५५६	२३५/५३३	२३२	२३५/५४८
१८२	२३५/५५६	१५.९	१५.९	२३५/५५७	२३५/५५५	२३२	२३५/५४९
१८३	२३५/५५७	१५.९	१५.९	२३५/५५८	२३५/५५६	२३२	२३५/५५०
१८४	२३५/५५८	१५.९	१५.९	२३५/५५९	२३५/५५७	२३२	२३५/५५१
१८५	२३५/५५९	१२.७	१२.७	२३५/५६०	२३५/५५८	२३२	२३५/५५२
१८६	२३५/५६०	१२.७	१२.७	२३५/५६१	२३५/५५९	२३२	२३५/५५३
१८७	२३५/५६१	१२.७	१२.७	२३५/५३३	२३५/५६०	२३२	२३५/५५४
एकूण		३०४५४.५	५०२४.२५				

झोपडपट्टी पुनर्वसन प्राधिकरण,
प्रशासकीय इमारत, प्रा. अनंत काणेकर मार्ग,
बांद्रा (पूर्व), मुंबई ४०० ०५१.
दिनांक ११ नोव्हेंबर २०२१.

सतिश लोखंडे,
मुख्य कार्यकारी अधिकारी,
झोपडपट्टी पुनर्वसन प्राधिकरण.

SLUM REHABILITATION AUTHORITY

NOTIFICATION

No. SRA/ED/OW/43255/3C(1)/K-E/2021

Whereas, the Slum Rehabilitation Authority has formed Slum Rehabilitation Scheme under the provision of section 3B (3) of Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971 and published in *gazette* on 9th April 1998;

Whereas, in view of the provision of Section 3C (*1*) of the Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971 the Chief Executive Officer, Slum Rehabilitation Authority is empowered to declare any area as " Slum Rehabilitation Area ".

Therefore in view of the said provision of section 3C (*1*) of the Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971. I, undersigned is hereby declare the area shown in schedule as " Slum Rehabilitation Area ". Now the said area is open to submit scheme of slum rehabilitation as per regulation 33 *(10)* of Development Control and Promotion Regulations, 2034 of Greater Mumbai.

Schedule

Village – Majas Part - 2, 1, Taluka - Andheri

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
1	230	1769.6	907.90	234 A	230	229	234 A
2	230/1	13.8	13.8	230/2	230	230/3	234 A
3	230/2	13.1	13.1	230	230	230/4	234 A
4	230/3	13.1	13.1	230/4	230	230/5	230/1
5	230/4	13.1	13.1	230	230/3	230/6	230/2
6	230/5	15.1	15.1	230/6	230	230/7	230/3
7	230/6	15.1	15.1	230	230/5	230/8	230/4
8	230/7	15.1	15.1	230/8	230	230/ 9	230/5
9	230/8	15.1	15.1	230	230/7	230/10	230/6
10	230/9	12.9	12.9	230/10	230	230/11 12	230/7

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
11	230/10	12.9	12.9	230	230/9	230/12	230/8
12	230/11	12.9	12.9	230/12	230	230/13	230/9
13	230/12	12.9	12.9	230	230/11	230/14	230/10
14	230/13	14.0	14.0	230/14	230	230/15	230/11
15	230/14	14.0	14.0	230	230/13	230/16	230/12
16	230/15	12.9	12.9	230/16	230	230/17	230/13
17	230/16	12.9	12.9	230	230/15	230/17	230/14
18	230/17	27.9	27.9	230	230	230	230/15,16
19	230/18	11.8	11.8	230/19	230	230/20	234 A
20	230/19	11.8	11.8	230	230/18	230/21	234A
21	230/20	13.1	13.1	230/21	230	230/22	230/18
22	230/21	11.8	11.8	230	230/20	230/23	230/19
23	230/22	13.1	13.1	230/23	230	230/24	230/20
24	230/23	11.8	11.8	230	230/22	230/25	230/21
25	230/24	13.7	13.7	230/25	230	230/26	230/23
26	230/25	12.4	12.4	230	230/24	230/27	230/23
27	230/26	13.7	13.7	230/27	230	230/28	230/24
28	230/27	12.4	12.4	230	230/26	230/29	230/25
29	230/28	14.6	14.6	230/29	230	230/30	230/26
30	230/29	12.2	12.2	230	230/28	230/31	230/27
31	230/30	15.7	15.7	230/31	230	230/32	230/28
32	230/31	13.1	13.1	230	230/30	230/33	230/29
33	230/32	15.7	15.7	230/33	230	230/34	230/30
34	230/33	13.1	13.1	230	230/32	230/34	230/31
35	230/34	27.7	27.7	230	230	230/35	230/32,33
36	230/35	27.7	27.7	230	230	230	230/34
37	230/36	12.0	12.0	230/37	230	230/38	230
38	230/37	14.2	14.2	230	230/36	230/39	230
39	230/38	14.0	14.0	230/39	230	230/40	230/36

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
40	230/39	16.6	16.6	230	230/38	230/41	230/37
41	230/40	12.0	12.0	230/41	230	230/42	230/38
42	230/41	14.2	14.2	230	230/40	230/43	230/39
43	230/42	12.4	12.4	230/43	230	230/44	230/40
44	230/43	14.7	14.7	230	230/42	230/45	230/41
45	230/44	13.0	13.0	230/45	230	230/46	230/42
46	230/45	15.4	15.4	230	230/44	230/47	230/43
47	230/46	12.4	12.4	230/47	230	230/48	230/44
48	230/47	14.7	14.7	230	230/46	230/49	230/45
49	230/48	12.6	12.6	230/49	230	230/50	230/46
50	230/49	15.0	15.0	230	230/48	230/51	230/47
51	230/50	12.6	12.6	230/51	230	230/52	230/48
52	230/51	15.0	15.0	230	230/50	230/53	230/49
53	230/52	12.0	12.0	230/53	230	230/54	230/50
54	230/53	14.2	14.2	230	230/52	230/55	230/51
55	230/54	12.0	12.0	230/55	230	230	230/52
56	230/55	14.2	14.2	230	230/54	230	230/53
57	230/56	8.9	8.9	230/57	230	230/58	230
58	230/57	8.9	8.9	230	230/56	230/59	230
59	230/58	10.2	10.2	230/59	230	230/60	230/56
60	230/59	10.2	10.2	230	230/58	230/61	230/57
61	230/60	10.1	10.1	230/61	230	230/62	230/58
62	230/61	10.1	10.1	230	230/60	230/63	230/59
63	230/62	10.1	10.1	230/63	230	230/64	230/60
64	230/63	10.1	10.1	230	230/62	230/65	23061
65	230/64	9.7	9.7	230/65	230	230/66	230/62
66	230/65	9.7	9.7	230	230/64	230/67	230/63
67	230/66	10.2	10.2	230/67	230	230/68	230/64
68	230/67	10.2	10.2	230	230/66	230/69	230/65
69	230/68	9.7	9.7	230/69	230	230/70	230/66
70	230/69	9.7	9.7	230	230/68	230/71	230/67

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
71	230/70	10.4	10.4	230/71	230	230/72	230/68
72	230/71	10.4	10.4	230	230/70	230/73	230/69
73	230/72	9.7	9.7	230/73	230	230/74	230/70
74	230/73	9.7	9.7	230	230/72	230/75	230/71
75	230/74	10.2	10.2	230/75	230	230	230/72
76	230/75	10.2	10.2	230	230/74	230	230/73
77	230/76	12.6	12.6	230/77	230	230/78	230
78	230/77	14.5	14.5	230	230/76	230/79	230
79	230/78	12.8	12.8	230/79	230	230/80	230/76
80	230/79	14.7	14.7	230	230/78	230/81	230/77
81	230/80	14.0	14.0	230/81	230	230/82	230/78
82	230/81	16.1	16.1	230	230/80	230/83	230/79
83	230/82	13.0	13.0	230/83	230	230/84	230/80
84	230/83	14.9	14.9	230	230/82	230/85	230/81
85	230/84	12.6	12.6	230/85	230	230/86	230/82
86	230/85	14.5	14.5	230	230/84	230/87	230/83
87	230/86	12.6	12.6	230/87	230	230/88	230/84
88	230/87	14.5	14.5	230	230/86	230/89	230/85
89	230/88	12.0	12.0	230/89	230	230/90	230/86
90	230/89	13.8	13.8	230	230/88	230/91	230/87
91	230/90	12.6	12.6	230/91	230	230/92	230/88
92	230/91	14.5	14.5	230	230/90	230/93	230/89
93	230/92	12.0	12.0	230/93	230	230/94	230/90
94	230/93	13.8	13.8	230	230/92	230/95	23091
95	230/94	14.6	14.6	230/95	230	230	230/92
96	230/95	16.8	16.8	230	230/94	230	230/93
97	232	6965.3	78	235/507	232 pt	234 A	235/533, 555 To 561
98	234 A	17330.9	315.26	234 A pt	234 Apt	230	232, 235/507, 517, 532

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
99	235/412 A	302.0	46.94	235/450	235/505	235/484	235/435, 235/436 A To 442 A
100	235/436 A	11.8	11.8	235/437	235/435	235/412 A	235/436 B
101	235/437 A	13.6	13.6	235/438	235/436 A	235/412 A	235/437 B
102	235/438 A	17.9	17.9	235/439	235/437 A	235/412 A	235/438 B
103	235/439 A	18.9	18.9	235/440	235/438 A	235/412 A	235/439 B
104	235/440 A	21.9	21.9	235/441	235/439 A	235/412 A	235/440 B
105	235/441 A	25.9	25.9	235/442	235/440 A	235/412 A	235/441 B
106	235/442 A	27.3	27.3	235/447	235/441 A	235/412 A	235/442 B
107	235/443 A	208.5	13.20	235/443 A pt	235/484	235/507	235/453
108	235/447	12.7	7.60	448	442 A	235	235/444
109	235/450	12.2	9.10	451	235/412 A	235/454	235/443 A
110	235/453	12.4	10.90	454	235	235/443	235/450
111	235/484	268.5	268.5	235/443 A, 507	235/505	235/505	235/412 A
112	235/485	19.7	19.7	235/486	235/505	235/489	235/484
113	235/486	19.7	19.7	235/487	235/485	235/490	235/484
114	235/487	18.4	18.4	235/488	235/486	235/491	235/484
115	235/488	14.4	14.4	235/484	235/487	235/492	235/484
116	235/489	19.7	19.7	235/490	235/505	235/505	235/485
117	235/490	19.7	19.7	235/491	235/489	235/505	235/486
118	235/491	18.4	18.4	235/492	235/490	235/505	235/487
119	235/492	18.4	18.4	235/484	235/491	235/505	235/488
120	235/493	20.1	20.1	235/494	235/484	235/495	235/484
121	235/494	18.4	18.4	235/484	235/493	235/496	235/484
122	235/495	20.1	20.1	235/496	235/484	235/497	235/493
123	235/496	18.4	18.4	235/284	235/495	235/498	235/494
124	235/497	14.0	14.0	235/498	235/484	235/484	235/495
125	235/498	13.6	13.6	235/484	235/497	235/484	235/496
126	235/499	15.0	15.0	235/500	235/484	235/501	235/484

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
127	235/500	18.4	18.4	235/507	235/499	235/502	235/484
128	235/501	16.5	16.5	235/502	235/484	235/503	235/499
129	235/502	18.4	18.4	235/507	235/501	235/504	235/500
130	235/503	15.0	15.0	235/504	235/484	235/505	235/501
131	235/504	18.4	18.4	235/507	235/503	235/505	235/502
132	235/505	231.9	76.00	235/507	235/505 (pt.)	235/534 To 540	235/484, 235/489 To 492, 503, 504
133	235/507	384.3	384.3	235/508 To 517	235/505, 533	234 A	235/443
134	235/508	16.0	16.0	235/518	235/507	235/509	235/443
135	235/509	17.5	17.5	235/519	235/507	235/510	235/508
136	235/510	16.0	16.0	235/520	235/507	235/511	235/509
137	235/511	16.0	16.0	235/521	235/507	235/512	235/510
138	235/512	16.0	16.0	235/522	235/507	235/513	235/511
139	235/513	32.5	32.5	235/507	235/507	235/514	235/512,522
140	235/514	32.0	32.0	235/507	235/507	235/515	235/513
141	235/515	32.0	32.0	235/507	235/507	235/516	235/514
142	235/516	32.0	32.0	235/507	235/507	235/517	235/515
143	235/517	32.0	32.0	235/507	235/507	234 A	235/516
144	235/518	16.0	16.0	235/507	235/508	235/519	235/507
145	235/519	17.5	17.5	235/507	235/509	235/520	235/518
146	235/520	16.0	16.0	235/507	235/510	235/521	235/519
147	235/521	16.0	16.0	235/507	235/511	235/522	235/520
148	235/522	16.0	16.0	235/507	235/512	235/513	235/521
149	235/523	28.8	28.8	235/507	235/507	235/524	235/507
150	235/524	27.7	27.7	235/507	235/507	235/525	235/523
151	235/525	26.7	26.7	235/507	235/507	235/526	235/524
152	235/526	27.5	27.5	235/507	235/507	235/527	235/525
153	235/527	27.1	27.1	235/507	235/507	235/528	235/526
154	235/528	26.3	26.3	235/507	235/507	235/529	235/527

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
155	235/529	26.3	26.3	235/507	235/507	235/530	235/528
156	235/530	27.5	27.5	235/507	235/507	235/531	235/529
157	235/531	26.3	26.3	235/507	235/507	235/532	235/530
158	235/532	27.9	27.9	235/507	235/507	234 A	235/531
159	235/533	211.8	162.15	235/507	533 pt	232,235/548 To554	235/505, 235/541, To
160	235/534	15.2	15.2	235/535	533	235/541	235/505
161	235/535	13.9	13.9	235/536	235/534	235/542	235/505
162	235/536	15.2	15.2	235/537	235/535	235/543	235/505
163	235/537	13.9	13.9	235/538	235/536	235/544	235/505
164	235/538	13.9	13.9	235/539	235/537	235/545	235/505
165	235/539	14.1	14.1	235/540	235/538	235/546	235/505
166	235/540	13.0	13.0	235/533	235/539	235/547	235/505
167	235/541	14.3	14.3	235/542	235/533	235/533	235/534
168	235/542	13.1	13.1	235/543	235/541	235/533	235/535
169	235/543	14.3	14.3	235/544	235/542	235/533	235/536
170	235/544	13.1	13.1	235/545	235/543	235/533	235/537
171	235/545	13.1	13.1	235/546	235/544	235/533	235/538
172	235/546	13.3	13.3	235/547	235/545	235/533	235/539
173	235/547	12.3	12.3	235/533	235/546	235/533	235/540
174	235/548	15.9	15.9	235/549	235/533	235/555	235/533
175	235/549	15.9	15.9	235/550	235/548	235/556	235/533
176	235/550	15.9	15.9	235/551	235/549	235/557	235/533
177	235/551	15.9	15.9	235/552	235/550	235/558	235/533
178	235/552	12.7	12.7	235/553	235/551	235/559	235/533
179	235/553	12.7	12.7	235/554	235/552	1235/560	235/533
180	235/554	12.7	12.7	235/533	235/553	235/561	235/533
181	235/555	15.9	15.9	235/556	235/533	232	235/548
182	235/556	15.9	15.9	235/557	235/555	232	235/549
183	235/557	15.9	15.9	235/558	235/556	232	235/550

Sr. No.	CTS no.	Area as per property card (Sq.mtr.)	Area declare as "Slum Rehabilitation Area" (Sq.mtr.)	Boundaries			
				East CTS No.	West CTS No.	South CTS No.	North CTS No.
184	235/558	15.9	15.9	235/559	235/557	232	235/551
185	235/559	12.7	12.7	235/560	235/558	232	235/552
186	235/560	12.7	12.7	235/561	235/559	232	235/553
187	235/561	12.7	12.7	235/533	235/560	232	235/554
-	- Total	30454.5	5024.25				

Slum Rehabilitation Authority,
Administrative Building,
Prof. Anant Kanekar Marg,
Bandra (E.), Mumbai 400 051.
dated 11th November 2021.

SATISH LOKHANDE,
Chief Executive Officer,
Slum Rehabilitation Authority.

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