

# APPENDICES



Appendix 1.1 (Reference: Paragraph 1.7.1; Page 7) Department wise outstanding Inspection Reports/paragraphs issued up to December 2017 but outstanding as on 30 June 2018																			
Sl. No.	Name of Department	Mumbai/ Nagpur	Upto 2011-12		2012-13		2013-14		2014-15		2015-16		2016-17		2017-18		Total		
			IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
<b>General Sector</b>																			
1.	Finance	Mumbai	7	14	0	0	1	4	0	0	2	7	2	2	4	25	16	52	
		Nagpur	15	22	0	0	0	0	4	12	0	0	0	0	0	0	0	19	34
		Total	22	36	0	0	1	4	4	12	2	7	2	2	4	25	35	86	
2.	General Administration	Mumbai	16	22	2	2	1	1	4	16	8	24	8	37	5	27	44	129	
		Nagpur	12	16	6	6	1	1	4	8	2	4	0	0	0	0	25	35	
		Total	28	38	8	8	2	2	8	24	10	28	8	37	5	27	69	164	
3.	Home	Mumbai	89	137	12	18	16	53	12	45	26	119	34	244	18	136	207	752	
		Nagpur	59	86	2	5	27	71	21	85	26	71	23	141	20	197	178	656	
		Total	148	223	14	23	43	124	33	130	52	190	57	385	38	333	385	1408	
4.	Law and Judiciary	Mumbai	19	30	0	0	2	6	6	16	7	28	9	30	4	21	47	131	
		Nagpur	56	96	1	1	0	0	15	40	1	1	4	11	1	3	78	152	
		Total	75	126	1	1	2	6	21	56	8	29	13	41	5	24	125	283	
5.	Maharashtra Legislature Secretariat & Parliamentary Affairs	Mumbai	2	5	0	0	0	0	1	5	0	0	1	1	0	0	4	11	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	2	5	0	0	0	0	1	5	0	0	1	1	0	0	4	11	
6.	Planning	Mumbai	2	3	1	1	0	0	0	0	2	5	1	8	0	0	6	17	
		Nagpur	16	26	0	0	0	0	0	0	0	0	0	0	0	0	16	26	
		Total	18	29	1	1	0	0	0	0	2	5	1	8	0	0	22	43	

Appendix 1.1. (contd....)																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
Social Sector																			
7.	Maharashtra State Language	Mumbai	1	1	0	0	0	0	0	0	0	0	1	1	0	0	2	2	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	1	1	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2
8.	Employment and Self Employment/Skill Development and Entrepreneurs	Mumbai	13	18	0	0	0	0	7	13	8	23	1	13	3	25	32	92	
		Nagpur	4	6	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6
		Total	17	24	0	0	0	0	7	13	8	23	1	13	3	25	36	98	
9.	Higher and Technical Education	Mumbai	65	150	12	37	5	40	8	23	23	117	6	31	9	88	128	486	
		Nagpur	342	2111	8	25	36	168	36	234	43	273	38	333	3	44	506	3188	
		Total	407	2261	20	62	41	208	44	257	66	390	44	364	12	132	634	3674	
10.	Housing	Mumbai	68	189	13	42	17	63	13	70	14	83	17	148	12	84	154	679	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	68	189	13	42	17	63	13	70	14	83	17	148	12	84	154	679	
11.	Medical Education and Drugs	Mumbai	39	87	5	21	13	37	5	32	7	70	6	61	9	73	84	381	
		Nagpur	34	77	7	18	14	46	6	30	14	76	16	114	3	21	94	382	
		Total	73	164	12	39	27	83	11	62	21	146	22	175	12	94	178	763	
12.	Public Health	Mumbai	51	102	9	24	17	43	2	10	11	51	8	44	4	42	102	316	
		Nagpur	115	232	13	45	32	84	22	88	44	163	24	105	9	46	259	763	
		Total	166	334	22	69	49	127	24	98	55	214	32	149	13	88	361	1079	
13.	Social Justice and Special Assistance	Mumbai	50	90	1	2	4	8	6	18	7	39	11	45	16	146	95	348	
		Nagpur	25	37	3	7	16	34	12	44	27	71	23	49	9	85	115	327	
		Total	75	127	4	9	20	42	18	62	34	110	34	94	25	231	210	675	

Appendix 1.1. (concl.)																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
14.	School Education and Sports	Mumbai	56	114	46	150	4	20	47	142	16	57	13	80	9	67	191	630	
		Nagpur	35	135	3	8	8	27	4	24	14	140	3	27	0	0	67	361	
		Total	91	249	49	158	12	47	51	166	30	197	16	107	9	67	258	991	
15.	Tribal Development	Mumbai	55	131	0	0	3	20	5	33	7	60	12	196	1	12	83	452	
		Nagpur	113	220	7	11	28	85	10	29	14	58	23	117	15	127	210	647	
		Total	168	351	7	11	31	105	15	62	21	118	35	313	16	139	293	1099	
16.	Women and Child Development	Mumbai	32	60	1	5	1	3	2	4	14	45	6	50	2	24	58	191	
		Nagpur	20	22	5	11	2	6	4	6	2	5	8	31	3	16	44	97	
		Total	52	82	6	16	3	9	6	10	16	50	14	81	5	40	102	288	
17.	Water supply and Sanitation	Mumbai	32	45	4	9	2	4	6	25	8	29	5	38	7	47	64	197	
		Nagpur	12	17	1	1	13	25	3	10	15	31	1	5	0	0	45	89	
		Total	44	62	5	10	15	29	9	35	23	60	6	43	7	47	109	286	
18.	Minorities Development	Mumbai	2	6	0	0	0	0	1	3	0	0	3	19	0	0	6	28	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	2	6	0	0	0	0	1	3	0	0	3	19	0	0	6	28	
19.	Food, Civil Supplies and Consumer Protection	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	3	3	0	0	3	7	8	23	0	0	0	0	1	5	15	38	
		Total	3	3	0	0	3	7	8	23	0	0	0	0	1	5	15	38	
20.	Revenue & Forest	Mumbai	43	68	2	2	10	13	8	8	10	20	17	85	24	247	114	443	
		Nagpur	307	557	4	19	5	16	23	92	31	101	22	136	11	73	403	994	
		Total	350	625	6	21	15	29	31	100	41	121	39	221	35	320	517	1437	
<b>Grand Total</b>			<b>1810</b>	<b>4935</b>	<b>168</b>	<b>470</b>	<b>281</b>	<b>885</b>	<b>305</b>	<b>1188</b>	<b>403</b>	<b>1771</b>	<b>346</b>	<b>2202</b>	<b>202</b>	<b>1681</b>	<b>3515</b>	<b>13132</b>	

**Appendix 1.2**  
**(Reference Paragraph 1.7.3; Page 8)**  
**Statement showing number of reviews/paragraphs in respect of which Government**  
**Explanatory Memoranda's had not been received**

Sl. No.	Name of Department	Up to 2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	Total
<b>General Sector</b>									
1.	Home	--	--	--	--	--	1	--	1
2.	Maharashtra Legislature Secretariat & Parliamentary Affairs	--	--	--	--	--	--	--	0
3.	Planning	--	--	--	--	--	--	--	0
<b>Social Sector</b>									
4.	Law and Judiciary	--	--	--	--	--	--	--	0
5.	Housing	--	--	--	--	--	--	5	5
6.	Medical Education & Drugs	--	--	--	--	--	--	4	4
7.	Public Health	--	--	--	--	1	--	1	2
8.	School Education and Sports	--	--	1	--	--	--	1	2
9.	Social Justice and Special Assistance	--	--	--	--	--	--	1	1
10.	Tribal Development	--	--	--	--	--	--	--	0
11.	Urban Development	--	--	--	--	--	--	3	3
12.	Water Supply and Sanitation	--	--	--	--	--	--	2	2
13.	Women and Child Development	--	--	--	--	--	--	--	0
14.	General Administration	--	--	--	--	--	1	--	1
15.	Skill Development & Entrepreneurship	--	--	--	--	--	--	1	1
16.	Finance	--	--	--	--	--	--	--	0
17.	Higher and Technical Education	--	--	--	--	--	--	1	1
18.	Revenue and Forest	--	--	--	--	--	--	1	1
<b>Total</b>		<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>20</b>	<b>24</b>

Appendix 1.3 (Reference: Paragraph 1.7.3; Page 8) Department-wise position of PAC recommendations on which Action Taken Notes were awaited										
Sl. No.	Name of Department	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	Total
1.	School Education & Sports	0	0	0	1	0	9	0	0	10
2.	Social Justice and Special Assistance	0	3	0	0	42	0	0	3	48
3.	Urban Development	0	0	0	0	24	16	0	0	40
4.	Home	7	0	0	64	1	9	0	0	81
5.	Housing	0	0	22	37	13	1	0	1	74
6.	Revenue and Forests	0	0	0	0	0	0	0	0	0
7.	Rural Development and Water Conservation	7	0	7	0	0	0	0	0	14
8.	Co-operation & Marketing	0	0	0	0	0	0	0	0	0
9.	Employment & Self Employment	0	0	0	0	0	0	0	0	0
10.	Public Health	8	2	0	0	4	0	0	1	15
11.	Higher & Technical Education	4	0	3	4	0	4	0	0	15
12.	General Administration	0	0	0	0	0	0	0	0	0
13.	Medical Education & Drugs	0	0	0	2	1	3	0	12	18
14.	Water Supply & Sanitation	0	0	0	0	46	5	0	0	51
15.	Planning	0	0	11	0	0	0	0	0	11
16.	Tribal Development	0	0	0	0	0	0	0	0	0
17.	Finance	0	0	0	0	0	0	0	1	1
18.	Women and Child Development	0	0	0	58	0	14	0	0	72
19.	Skill Development and Entrepreneurship	0	0	0	0	0	0	0	15	15
20.	Law & Judiciary	0	0	0	0	0	0	0	6	6
<b>Total</b>		<b>26</b>	<b>5</b>	<b>43</b>	<b>166</b>	<b>131</b>	<b>61</b>	<b>0</b>	<b>39</b>	<b>471</b>

**Appendix 2.1.1**  
**(Reference: Paragraph 2.1.5; Page 11)**  
**Details of Schemes selected for test-check**

Sl. No.	Name of Schemes	Nodal Unit	Implementing Unit
1.	Free coaching and allied schemes	MDD	MDD
2.	Construction of ITIs in Minority Concentrated Areas	MDD	Directorate of Vocational Education, Mumbai
3.	Area development of minority concentrated areas (Urban)	MDD	District Collector/Municipal Corporation/Municipal Council
4.	Area development of minority concentrated areas (Rural)	MDD	District Collectors/ZPs/Gram Panchayats
5.	Construction of hostels for girls from the Minority communities in cities	MDD	District Collectors
6.	Research, Training and Publicity of schemes	MDD	Directorate of Minority Adult Education, Pune <sup>1</sup>
7.	MsDP (Central/State Share) (including Cyber Gram Yojana)	MDD	District Collectors <sup>2</sup>
8.	Assistance to Haj Committee (Construction of Haj House, Aurangabad)	MDD	Haj Committee
9.	Scholarship to Minorities students pursuing Higher Education	MDD	Directorate of Technical Education, Mumbai
10.	Infrastructure development of Minority schools	MDD	District Collectors
11.	Commencement of second shift in existing Government polytechnics for minority students	MDD	Directorate of Technical Education, Mumbai
12.	Functioning of 2 <sup>nd</sup> /3 <sup>rd</sup> shift in ITIs	MDD	Directorate of Vocational Education, Mumbai
13.	Modernisation of Madrasas	MDD	District Collectors
14.	Urdu Ghar	MDD	District Collectors
15.	Urdu Academy	MDD	
16.	Assistance to Maharashtra State Minorities Commission i) Pre-Police training, ii) Marathi Bhasha Foundation	MDD	Maharashtra State Minorities Commission
17.	Maulana Azad Alpsankhyank Arthik Vikas Mahamandal		
(i)	Maulana Azad Direct Loan scheme	Maulana Azad Alpsankhyank Arthik Vikas Mahamandal	District Offices of Maulana Azad Alpsankhyank Arthik Vikas Mahamandal
(ii)	Maulana Azad Education Loan scheme		
(iii)	Term loan scheme		
(iv)	Micro finance scheme		
(v)	Rajiv Gandhi Education loan scheme		

<sup>1</sup> Implemented by Maharashtra State Minorities Commission during 2013 to 2016 and from 2016-17 implemented by Directorate of Minority and Adult Education, Pune

<sup>2</sup> Cyber Gram Yojana under MSDP is implemented by Directorate of Minority and Adult Education, Pune



**Appendix 2.2.1**  
**(Reference: Paragraph 2.2.7.7; Page 49)**  
**Statement showing the excess amount paid to MSRTC**

(Amount in ₹)

Year	Amount of Demand from prison department out of the total demand by MSRTC from home department	Amount Actually payable as per Warrants Issued by Prison Department	Excess demanded by MSRTC	Amount excess paid/demanded
2013-14	90,14,178	55,58,689	34,55,489	34,55,489
2014-15	96,66,861	55,05,946	41,60,915	41,60,915
2015-16	92,13,548	46,50,069	45,63,479	45,63,479
2016-17	85,00,539	40,08,700	44,91,839	44,91,839
2017-18	79,10,147	33,75,611	45,34,536	45,34,536
<b>Total</b>	<b>4,43,05,273</b>	<b>2,30,99,015</b>	<b>2,12,06,258</b>	<b>2,12,06,258</b>

**Appendix 2.2.2**  
**(Reference: Paragraph 2.2.8.1; Page 50)**  
**Statement showing the details of Structural audits due /conducted**

Sl. No	Category of Prison	Name of Prison	Year of Establishment	Age of Building as on 31.03.2018	Whether structural audit conducted	Whether structural audit report available
1.	Central Prison (A)	Yervada , Pune	1866	151	No	No
2.		Mumbai	1925	92	Yes conducted on 15.12.2017	Yes
3.		Thane	1938	79	No	No
4.		Aurangabad	1916	101	No	No
5.		Nasik Road	1927	90	No	No
6.		Nagpur	1864	153	No	No
7.		Amravati	1935	82	No	No
8.	District prison class-I (B)	Yerwada, Open	1956	61		
9.		Kalyan	1976	41	Yes on 22.12.2017	Yes
10.		Byculla	1840	177	No	No
11.		Ratnagiri	1853	164	No	No
12.		Paithan Open	1968	49	No	No
13.		Dhule	1862	155	No	No
14.		Akola	1872	145	No	No
15.		Bhandara	1896	121	No	No
16.		Chandrapur	1876	141	No	No
17.		Yavatmal	1872	145	No	No
18.	Wardha	1868	149	No	No	
19.	District prison class-II (C)	Alibag	1957	60	No	No
20.		Sawantwadi	1884	133	No	No
21.		Buldhana	1875	142	No	No
22.		Parbhani	1922	95	No	No
23.		Osmanabad	1924	93	No	No
24.		Nanded	1922	95	No	No
25.		Jalgaon	1962	55	No	No
26.		Solapur	1858	159	No	No
27.		Sangali	1907	110	No	No
28.		Satara	1888	129	No	No
29.		Ahamadnagar	1890	127	Yes	Yes
30.		Aatpadi Open	1939	78	No	No
31.		Beed	1972	45	No	No
32.		JOTC Training college	1955	62	No	No
33.	District prison Class-III	Kolapur Dist Prison	1872	145	No	No

**Appendix 2.2.3**  
**(Reference: Paragraph 2.2.8.2; Page 52)**  
**Statement showing overcrowding in test checked prison**

Category & Name of prison		No. of Prison	Capacity to hold prisoners	Actual no. of Prisoners as on 31 March				
				2013-18	2013-18	2013-14	2014-15	2015-16
Central Prison	Mumbai	04	804	2859 (355 %)	2746	2734	2884	2687 (334%)
	Nagpur		1840	1922 (104%)	1928	2086	2229	2169 (117 %)
	Nasik		3178	2131 (67%)	2518	2983	3198	3265 (102 %)
	Yerwada		2449	3386 (138%)	3655	4129	4550	5037 (205%)
	Total		<b>8271</b>	<b>10298</b> <b>(124%)</b>	<b>10847</b>	<b>11932</b>	<b>12861</b>	<b>23023</b> <b>(278%)</b>
District Prison Class-I	Akola	04	695	425 (61 %)	309	333	255	238 (34%)
	Yeotmal		229	502 (219%)	415	359	334	372 (162%)
	Kalyan		540	1206 (223%)	1203	1454	1448	1448 (268%)
	Dhule		294	307 (104%)	258 (87%)	200	260	295
	Total		<b>1758</b>	<b>2440</b> <b>(138%)</b>	<b>2185</b> <b>(124%)</b>	<b>2346</b>	<b>2297</b>	<b>2353</b>
District Prison Class-II	Solapur	04	141	306 (217%)	317	342	426	417 (296%)
	Alibag		82	187 (228%)	165 (201%)	187	151	171
	Parbhani		252	283 (143%)	361	308	232	238 (94%)
	Washim		200	0 (63%)	125	103	130	97 (48%)
	Total		<b>675</b>	<b>776</b> <b>(115%)</b>	<b>968</b> <b>(143%)</b>	<b>940</b>	<b>939</b>	<b>923</b>
Open Prison	Paithan	04	500	412 (82%)	410	306	209	214 (43%)
	Visapur		200	150 (75%)	82 (41%)	101	106	95
	Yerwada female		50	47 (94%)	44	38	44	38 (76%)
	Gadchiroli		75	0 (31%)	0	23	64	56 (74%)
	Total		<b>825</b>	<b>609</b> <b>(74%)</b>	<b>536</b>	<b>468</b>	<b>423</b>	<b>403</b> <b>(49%)</b>
District Prison Class-III	JJ Hospital	01	20	04 (60%)	12 (5%)	01	02	05
Female Prison	Mumbai	01	262	340 (129%)	260 (101%)	281	357	309
Borstal School	Nasik	01	105	27 (25%)	14	20	14	07 (8%)
Special Prison	Ratnagiri	01	246	97 (39%)	135 (55%)	113	121	117
Open Colony	Atapadi	01	28	21 (75%)	16	11	05	03 (14%)

**Appendix 2.2.4**  
**(Reference: Paragraph 2.2.8.7; Page 60)**  
**Statement showing the position of security staff**

Sl. No	Types of prison	Name of Prison	Authorised Capacity	Average no of inmates of last five years	Sanctioned Post	Person in Position	Vacant Post	Required as per norms	Shortfall (+Excess)
					Guards	Guards	Guards	Guards	Guards
1.	Central	Mumbai	804	2782	155	151	4	463	312
2.		Nagpur	1840	2067	221	197	24	344	147
3.		Nasik Road	3178	2819	242	229	13	469	240
4.		Yerwada	2449	4151	418	388	30	692	304
5.	District class-I	Akola	695	312	67	63	4	52	(+)11
6.		Yeotmal	229	396	51	47	4	66	19
7.		Kalyan	540	1352	89	82	7	225	143
8.		Dhule	294	264	103	76	27	44	(+)32
9.	District class-II	Solapur	141	362	50	49	1	60	11
10.		Alibag	82	172	31	28	3	28	0
11.		Parbhani	252	284	54	52	2	47	(+)5
12.		Washim	200	91	42	32	10	15	(+)17
13.	District class-III	J J Hospital	20	5	19	18	1	0	0
14.	Open	Paithan	500	310	95	71	24	51	(+)20
15.		Visapur	200	107	57	55	2	18	(+)37
16.		Yerwada Female	50	42	0	0	0	0	0
17.		Gadchiroli	75	29	35	34	1	5	(+)29
18.	Special Prison	Borstal School Nasik	105	16	50	34	16	3	(+)31
19.		Ratnagiri Special	246	117	54	42	12	20	(+)22
20.		Aatpati Open Colony	28	11	9	8	1	2	(+)6
21.		Mumbai Female District Prison	262	309	1	15	2	52	37

**Appendix 2.3.1**  
**(Reference: Paragraph 2.3.6.1; Page 79)**  
**Status of modules customised/implemented**

Sl. No.	Modules	Whether BPR was identified	Whether customised/ implemented at pilot phase	Status of implementation
1.	Outpatient Department	Yes	Yes implemented	Patient registration, doctor consultation, issue prescriptions to pharmacy for drugs or advice for test were through HMIS at all the 16 locations.
2.	Inpatient Department	Yes	The module is customised	Patients admissions to the hospital were through HMIS at all the 16 locations but discharge of patients were not properly captured in the system.
3.	Managing Nursing Activities	Yes	The module is customised	Order services such as drugs and laboratory tests for the patients, track material consumption, transfer and discharge of patients are partially done through the HMIS at all the 16 locations.
4.	Scheduling Surgeries	Yes	The module is customised	The module for scheduling of surgery is partially in use at all the 15 locations except one location.
5.	Managing Stores Inventory	Yes	The module is customised	This module partially in use in all the 16 locations for transferring goods from the main stores to sub stores and wards on indent.
6.	Purchasing Drugs and Materials	Yes	The module is not customised	The module intends to create Purchase Order and notifies vendors of the hospital's material and pharmacy requirements but this module was not customised or implemented in any of the 16 locations.
7.	Laboratory Services	Yes	The module is customised	This module is partially used to process laboratory service orders.
8.	Radiology Services and Picture Archiving Communication System	Yes	The module is customised	This module is partially used to process radiology orders and results and enable the doctors to view the images in all the 16 locations.
9.	Blood Bank Services	Yes	The module is not customised	This module is partially used for registration of blood donors in 6 hospitals. Further process such as blood request by the patients was not captured at any of the 16 locations.
10.	Diet Management	Yes	The module is customised	This module is partially used to order diets for patients.
11.	Billing	No	The module is customised	This module is used for generation of bills through HMIS system only at two locations.
12.	Human Resource Management	No	The module is not customised	The module intends to register employees and manage their pay, work shifts, leave of absence and transfers but this module was not customised or implemented in any of the 16 locations.
13.	Finance	No	The module is not customised	The module intends to manage hospital expenses and balance the accounts but this module was not customised or implemented in any of the 16 locations.
14.	Linen Management	Yes	The module is customised	The module intends to manage the process of ordering linen and requesting washing but this module was not customised or implemented in any of the 16 locations.
15.	Student Management	Yes	The module is customised	The module is partially used for registration of students.
16.	Library Management	Yes	The module is not customised	The module intends to manage all the books in the library but this module was not customised or implemented in any of the 16 locations.

**Appendix 3.3.1**  
**(Reference: Paragraph 3.3; Page 136)**  
**Details of non-realisation of premium due to non-renewal of lease agreements**

(Amount in ₹)

Sl No.	Details of Gymkhana	Class of Gymkhana	Date of expiry of lease	Period of non-renewal (upto September 2018)	Plot details (Area/CTS No./Division)	Premium for 2017 (Rate as per RR x area x 10% x rate as per Class of gymkhana)
<b>Mumbai City</b>						
1.	Bombay Gymkhana, Fort, Mumbai	A	17/12/2006	11 years 9 months	25443.34 Sq. mtrs. CTS No. 730 & 1/731 (Fort Division)	43,45,722 (1,70,800 x 25443.34 x 10% x 1%)
2.	P J Hindu Gymkhana, Netaji Subhash Marg, Marine Lines, Mumbai	B	31/12/1999	18 years 9 months	15891.24 Sq. mtrs. CTS No. 470 (Bhuleshwar Division)	15,32,710 (1,92,900 x 15891.24 x 10% x 0.5%)
3.	Parsee Gymkhana, Netaji Subhash Marg, Marine Lines, Mumbai	B	31/12/1999	18 years 9 months	14938.52 Sq. mtrs. CTS No. 331 (Bhuleshwar Division)	14,40,820 (1,92,900 x 14938.52 x 10% x 0.5%)
4.	Islam Gymkhana, Netaji Subhash Marg, Marine Lines, Mumbai	B	31/12/1970	47 years 9 months	17127.28 Sq. mtrs. CTS No.469 (Bhuleshwar Division)	11,82,639 (1,38,100 x 17127.28 x 10% x 0.5%)
5.	Woodhouse Gymkhana, Colaba, Mumbai	B	31/12/1999	18 years 9 months	11276.84 Sq. mtrs. CTS No. 3 (Fort Division)	12,08,313 (2,14,300 x 11276.84 x 10% x 0.5%)
6.	Wilson College Gymkhana, Marine Lines, Mumbai	B	31/12/1970	47 years 9 months	10898.92 Sq. mtrs. CTS No.471 (Bhuleshwar Division)	10,51,201 (1,92,900 x 10898.92 x 10% x 0.5%)
7.	P V M Gymkhana, M.K. Road, Cooperage Maidan, Mumbai	C	31/12/1999	18 years 9 months	6827 Sq. mtrs. CTS No.6 (Fort Division)	4,26,346 (2,49,800 X 6827 x 10% x 0.25%)
8.	Catholic Gymkhana, Netaji Subhash Marg, Marine Lines, Mumbai	C	05/01/1977	41 years 9 months	4074.45 Sq. mtrs. CTS No.474 (Bhuleshwar Division)	1,96,490 (1,92,900 x 4074.45 x 10% x 0.25%)
9.	Grant Medical College Gymkhana, Netaji Subhash Marg, Marine Lines, Mumbai	B	31/12/1970	47 years 9 months	10091.49 Sq. mtrs. CTS No.472 (Bhuleshwar Division)	9,73,324 (1,92,900 x 10091.49 x 10% x 0.5%)
<b>.Mumbai Suburban District</b>						
10.	Khar Gymkhana, Khar, Mumbai	C	28/02/2015	3 years 7 months	Plot No.731, Suburban Scheme No.VII 8640 Sq. mtrs. CTS No. 154 of Mouje Khar, Taluka Andheri	3,60,288 (1,66,800 x 8640 x 10% x 0.25%)
<b>Total</b>						<b>1,27,17,853</b>