

BRIHANMUMBAI MAHANAGARPALIKA

SW M & Transport (City) Branch

2nd Fl. Worli Garage Building, Dr.E.Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

**Subject : Cost of supply of A.C. Car on hire basis for the use
of Ward Committee Chairmen -17 Nos.**

Sr No.	Ward Committee Chairmen	Cost incurred for the month of July 2015 in(Rs.)	Remarks
1.	A,B & E Ward	47900	
2.	C& D Ward	47900	
3.	F/S & F/N Ward	47900	
4.	G/S Ward	47900	
5.	G/N Ward	47900	
6.	H/E & H/W Ward	47900	
7.	K/E Ward	47900	
8.	K/W Ward	47900	
9.	P/S Ward	47900	
10.	P/N Ward	47900	
11.	R/S Ward	47900	
12.	R/N & R/C Ward	47900	
13.	L Ward	47900	
14.	M/E Ward	47900	
15.	M/W Ward	47900	
16.	N Ward	47900	
17.	S & T Ward	47900	
	Total	814300	

BRIHANMUMBAI MAHANAGARPALIKA

SW M & Transport (City) Branch

2nd Fl. Worli Garage Building, Dr.E.Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

**Subject : Cost of supply of A.C. Car on hire basis for the use
of Ward Committee Chairmen -17 Nos.**

Sr No.	Ward Committee Chairmen	Cost incurred for the month of August 2015 in(Rs.)	Remarks
1.	A,B & E Ward	47900	
2.	C& D Ward	47900	
3.	F/S & F/N Ward	47900	
4.	G/S Ward	47900	
5.	G/N Ward	47900	
6.	H/E & H/W Ward	47900	
7.	K/E Ward	47900	
8.	K/W Ward	47900	
9.	P/S Ward	47900	
10.	P/N Ward	47900	
11.	R/S Ward	47900	
12.	R/N & R/C Ward	47900	
13.	L Ward	47900	
14.	M/E Ward	47900	
15.	M/W Ward	47900	
16.	N Ward	47900	
17.	S & T Ward	47900	
	Total	814300	

BRIHANMUMBAI MAHANAGARPALIKA

SW M & Transport (City) Branch

2nd Fl. Worli Garage Building, Dr.E.Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

**Subject : Cost of supply of A.C. Car on hire basis for the use
of Ward Committee Chairmen -17 Nos.**

Sr No.	Ward Committee Chairmen	Cost incurred for the month of September 2015 in(Rs.)	Remarks
1.	A,B & E Ward	47900	
2.	C& D Ward	47900	
3.	F/S & F/N Ward	47900	
4.	G/S Ward	47900	
5.	G/N Ward	47900	
6.	H/E & H/W Ward	47900	
7.	K/E Ward	47900	
8.	K/W Ward	47900	
9.	P/S Ward	47900	
10.	P/N Ward	47900	
11.	R/S Ward	47900	
12.	R/N & R/C Ward	47900	
13.	L Ward	47900	
14.	M/E Ward	47900	
15.	M/W Ward	47900	
16.	N Ward	47900	
17.	S & T Ward	47900	
	Total	814300	

BRIHANMUMBAI MAHANAGARPALIKA

SW M & Transport (City) Branch

2nd Fl. Worli Garage Building, Dr.E.Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

**Subject : Cost of supply of A.C. Car on hire basis for the use
of Ward Committee Chairmen -17 Nos.**

Sr No.	Ward Committee Chairmen	Cost incurred for the month of October 2015 in(Rs.)	Remarks
1.	A,B & E Ward	47900	
2.	C& D Ward	47900	
3.	F/S & F/N Ward	47900	
4.	G/S Ward	47900	
5.	G/N Ward	47900	
6.	H/E & H/W Ward	47900	
7.	K/E Ward	47900	
8.	K/W Ward	47900	
9.	P/S Ward	47900	
10.	P/N Ward	47900	
11.	R/S Ward	47900	
12.	R/N & R/C Ward	47900	
13.	L Ward	47900	
14.	M/E Ward	47900	
15.	M/W Ward	47900	
16.	N Ward	47900	
17.	S & T Ward	47900	
	Total	814300	

BRIHANMUMBAI MAHANAGARPALIKA

SW M & Transport (City) Branch

2nd Fl. Worli Garage Building, Dr.E.Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

**Subject : Cost of supply of A.C. Car on hire basis for the use
of Ward Committee Chairmen -17 Nos.**

Sr No.	Ward Committee Chairmen	Cost incurred for the month of November 2015 in(Rs.)	Remarks
1.	A,B & E Ward	47900	
2.	C& D Ward	47900	
3.	F/S & F/N Ward	47900	
4.	G/S Ward	47900	
5.	G/N Ward	47900	
6.	H/E & H/W Ward	47900	
7.	K/E Ward	47900	
8.	K/W Ward	47900	
9.	P/S Ward	47900	
10.	P/N Ward	47900	
11.	R/S Ward	47900	
12.	R/N & R/C Ward	47900	
13.	L Ward	47900	
14.	M/E Ward	47900	
15.	M/W Ward	47900	
16.	N Ward	47900	
17.	S & T Ward	47900	
	Total	814300	

MUNICIPAL CORPORATION OF GREATER MUMBAI

Sub.: Expenditure on vehicles of various office bearers of MCGM
alongwith Driver's salary for the month of July 2015.

Sr. No.	Designation	Vehicle model	Regn. No.	Total cost (incl.of fuel cost, spare part cost and approx.manpower cost) (Rs.)	Driver's Salary of July 15 (Rs.)
1	Mayor	XUV 500 Mahindra	MH-01-AN-5424	25795.01	78666/-
2	Escort to Hon. Mayor	Scorpio S2	MH-01-AN-0907	24712.10	65852/-
3	Mayor office	Honda City	MH-01-ZA-444	31903.66	71560/-
4	Dy. Mayor	Scorpio S2	MH-01-AN-0920	46026.91	89555/-
5	Leader of House	Scorpio S2	MH-01-AN-0906	33543.13	68,926/-
6	Leader of Oppn.	Scorpio S2	MH-01-AN-0921	47740.89	122615/-
7	Ch. Standing Comm	Scorpio S2	MH-01-AN-0791	44192.58	82665/-
8	Ch. Improvement Comm.	Scorpio S2	MH-01-AN-0923	48602.09	107754/-
9	Ch.Education Comm	Scorpio S2	MH-01-AN-0922	38931.24	111393/-
10	Ch.Works Comm. (City)	Scorpio S2	MH-01-AN-0927	37099.35	92011/-
11	Ch.Works Comm (Sub.)	Scorpio S2	MH-01-AN-0929	35041.87	98854/-
12	Ch.Public Health Comm.	Scorpio S2	MH-01-AN-0926	51533.02	98582/-
13	Ch. Law & Revenue Comm.	Scorpio S2	MH-01-AN-0924	47273.76	85009/-
14	Ch.Market & Garden Comm.	Scorpio S2	MH-01-AN-0928	45649.37	101870/-
15	Ch.Child & Welfare Com.	Scorpio S2	MH-01-AN-0925	33974.1	103022/-

Note : Monthly Salary of the driver includes overtime allowance, if applicable.

MUNICIPAL CORPORATION OF GREATER MUMBAI

Sub.: Expenditure on vehicles of various office bearers of MCGM
alongwith Driver's salary for the month of August 2015.

Sr. No.	Designation	Vehicle model	Regn. No.	Total cost (incl.of fuel cost, spare part cost and approx. manpower cost) (Rs.)	Driver's Salary of August 15 (Rs.)
1	Mayor	XUV 500 Mahindra	MH-01-AN-5424	40245.4	92706.00
2	Escort to Hon. Mayor	Scorpio S2	MH-01-AN-0907	38818.49	74290.00
3	Mayor office	Honda City	MH-01-ZA-444	35836.15	93522.00
4	Dy. Mayor	Scorpio S2	MH-01-AN-0920	53526.77	75329.00
5	Leader of House	Scorpio S2	MH-01-AN-0906	39700.37	73454.00
6	Leader of Oppn.	Scorpio S2	MH-01-AN-0921	60155.39	125040.00
7	Ch. Standing Comm	Scorpio S2	MH-01-AN-0791	50014.92	129004.00
8	Ch. Improvement Comm.	Scorpio S2	MH-01-AN-0923	57261.12	108682.00
9	Ch.Education Comm	Scorpio S2	MH-01-AN-0922	50864.95	120600.00
10	Ch.Works Comm. (City)	Scorpio S2	MH-01-AN-0927	42068.01	108352.00
11	Ch.Works Comm (Sub.)	Scorpio S2	MH-01-AN-0929	46722.51	122104.00
12	Ch.Public Health Comm.	Scorpio S2	MH-01-AN-0926	62179.3	113139.00
13	Ch. Law & Revenue Comm.	Scorpio S2	MH-01-AN-0924	54620.79	90725.00
14	Ch.Market & Garden Comm.	Scorpio S2	MH-01-AN-0928	47518.02	133954.00
15	Ch.Child & Welfare Com.	Scorpio S2	MH-01-AN-0925	43258.85	139228.00

Note : Monthly Salary of the driver includes overtime allowance, if applicable.

MUNICIPAL CORPORATION OF GREATER MUMBAI

Sub.: Expenditure on vehicles of various office bearers of MCGM alongwith Driver's salary for the month of September 2015.

Sr. No.	Designation	Vehicle model	Regn. No.	Total cost (incl.of fuel cost, spare part cost and approx. manpower cost) (Rs.)	Driver's Salary of September 15 (Rs.)
1	Mayor	XUV 500 Mahindra	MH-01-AN-5424	32471.97	102843.00
2	Escort to Hon. Mayor	Scorpio S2	MH-01-AN-0907	45327.15	68584.00
3	Mayor office	Honda City	MH-01-ZA-444	31657.4	92439.00
4	Dy. Mayor	Scorpio S2	MH-01-AN-0920	43664.93	94027.00
5	Leader of House	Scorpio S2	MH-01-AN-0906	31983.63	76180.00
6	Leader of Oppn.	Scorpio S2	MH-01-AN-0921	44726.07	107343.00
7	Ch. Standing Comm	Scorpio S2	MH-01-AN-0791	33326.88	117046.00
8	Ch. Improvement Comm.	Scorpio S2	MH-01-AN-0923	45209.21	109891.00
9	Ch.Education Comm	Scorpio S2	MH-01-AN-0922	43404.48	112920.00
10	Ch.Works Comm. (City)	Scorpio S2	MH-01-AN-0927	29749.82	84099.00
11	Ch.Works Comm (Sub.)	Scorpio S2	MH-01-AN-0929	27676.81	98706.00
12	Ch.Public Health Comm.	Scorpio S2	MH-01-AN-0926	42834.03	92977.00
13	Ch. Law & Revenue Comm.	Scorpio S2	MH-01-AN-0924	42171.73	76908.00
14	Ch.Market & Garden Comm.	Scorpio S2	MH-01-AN-0928	39399.85	99323.00
15	Ch.Child & Welfare Com.	Scorpio S2	MH-01-AN-0925	39312.79	100349.00

Note : Monthly Salary of the driver includes overtime allowance, if applicable.

MUNICIPAL CORPORATION OF GREATER MUMBAI

Sub.: Expenditure on vehicles of various office bearers of MCGM alongwith
Driver's salary for the month of October 2015.

Sr. No.	Designation	Vehicle model	Regn. No.	Total cost (incl.of fuel cost, spare part cost and approx. manpower cost) (Rs.)	Driver's Salary of October 15 (Rs.)
1	Mayor	XUV 500 Mahindra	MH-01-AN-5424	21698.37	74998.00
2	Escort to Hon. Mayor	Scorpio S2	MH-01-AN-0907	20707.15	78212.00
3	Mayor office	Honda City	MH-01-ZA-444	28907.32	101547.00
4	Dy. Mayor	Scorpio S2	MH-01-AN-0920	30016.6	96794.00
5	Leader of House	Scorpio S2	MH-01-AN-0906	24217.44	67967.00
6	Leader of Oppn.	Scorpio S2	MH-01-AN-0921	36516.69	123824.00
7	Ch. Standing Comm	Scorpio S2	MH-01-AN-0791	27772.71	120777.00
8	Ch. Improvement Comm.	Scorpio S2	MH-01-AN-0923	19740.14	141743.00
9	Ch.Education Comm	Scorpio S2	MH-01-AN-0922	25015.62	111603.00
10	Ch.Works Comm. (City)	Scorpio S2	MH-01-AN-0927	22432.37	103246.00
11	Ch.Works Comm (Sub.)	Scorpio S2	MH-01-AN-0929	28158.27	103302.00
12	Ch.Public Health Comm.	Scorpio S2	MH-01-AN-0926	21471.95	84915.00
13	Ch. Law & Revenue Comm.	Scorpio S2	MH-01-AN-0924	31151.63	91504.00
14	Ch.Market & Garden Comm.	Scorpio S2	MH-01-AN-0928	24473.9	78490.00
15	Ch.Child & Welfare Com.	Scorpio S2	MH-01-AN-0925	23889.35	113460.00

Note : Monthly Salary of the driver includes overtime allowance, if applicable.

MUNICIPAL CORPORATION OF GREATER MUMBAI

Sub.: Expenditure on vehicles of various office bearers of MCGM
alongwith Driver's salary for the month of November 2015.

Sr. No.	Designation	Vehicle model	Regn. No.	Total cost (incl.of fuel cost, spare part cost and approx. manpower cost) (Rs.)	Driver's Salary of November 15 (Rs.)
1	Mayor	XUV 500 Mahindra	MH-01-AN-5424	31410.8	72249
2	Escort to Hon. Mayor	Scorpio S2	MH-01-AN-0907	34966.29	56616
3	Mayor office	Honda City	MH-01-ZA-444	23879.51	99852
4	Dy. Mayor	Scorpio S2	MH-01-AN-0920	44935.69	94882
5	Leader of House	Scorpio S2	MH-01-AN-0906	39571.79	66112
6	Leader of Oppn.	Scorpio S2	MH-01-AN-0921	53525.11	120774
7	Ch. Standing Comm	Scorpio S2	MH-01-AN-0791	45535.14	116868
8	Ch. Improvement Comm.	Scorpio S2	MH-01-AN-0923	43913.72	139887
9	Ch.Education Comm	Scorpio S2	MH-01-AN-0922	46226.32	107788
10	Ch.Works Comm. (City)	Scorpio S2	MH-01-AN-0927	25418.89	101420
11	Ch.Works Comm (Sub.)	Scorpio S2	MH-01-AN-0929	34198.13	101607
12	Ch.Public Health Comm.	Scorpio S2	MH-01-AN-0926	46744.13	83059
13	Ch. Law & Revenue Comm.	Scorpio S2	MH-01-AN-0924	41676.25	88264
14	Ch.Market & Garden Comm.	Scorpio S2	MH-01-AN-0928	47829.02	75011
15	Ch.Child & Welfare Com.	Scorpio S2	MH-01-AN-0925	39315.11	110142

Note : Monthly Salary of the driver includes overtime allowance, if applicable.