

**PROCEEDING FOR CANTONMENT ORDINARY BOARD MEETING**  
**HELD ON 26/05/2022 AT 1600 HOURS IN THE OFFICE OF THE**  
**CANTONMENT BOARD, AHMEDNAGAR**

**PRESENT MEMBERS**

<b>Sr. No.</b>	<b>Name of Members</b>	<b>Designation</b>
01.	Brig. Russell D'Souza, Comdt. MIC &S	President Cantonment Board (PCB)
02.	Dr. Sujay R. Vikhe Patil, Hon'ble MP	Invitee Member
03.	Shri. Vikrant More, Chief Executive Officer (CEO)	Member Secretary
04.	Shri. Vasant C. Rathod	Nominated Member

At the beginning of the Board meeting PCB welcomed Hon'ble MP Dr. Sujay R. Vikhe Patil at Cantonment Board meeting. Hon'ble MP discussed following issues.

1. Pending arrears of service charges
2. Status of water supply in Cantonment.
3. Status of implementation of Centrally Sponsored Schemes.
4. Status of work of Pathardi Road.

CEO briefed Hon'ble MP about the above mentioned issues. Further CEO requested Hon'ble MP to look in to the following issues:

1. Consent letter from Ahmednagar Municipal Corporation regarding supply of water through Phase –II Amrut Project.
2. Pending Octroi arrears of Rs. 30 lakhs with Ahmednagar Municipal Corporation.
3. Inclusion of Cantonment Board in District planning Committee and Allocation of funds from District Planning Committee to Cantonment Board for various development activities.

Hon'ble MP assured that his office will liaison with concerned officials to speed up the work.

Board then started discussion on Agenda points in following orders:

**SR.  
NO. SUBJECT**

**01. CONFIRMATION OF MINUTES OF SPECIAL BOARD MEETING**

To confirm the minutes of Special Board meeting held on 25/03/2022.

**RESOLUTION**

Considered and confirmed.

**02. CONFIRMATION OF MINUTES OF SPECIAL BOARD MEETING**

To confirm the minutes of Special Board meeting held on 30/03/2022.

**RESOLUTION**

Considered and confirmed.

**03. RECONCILIATION STATEMENT FOR THE MONTH OF OCTOBER-2021.**

To consider the monthly reconciliation statements of accounts for the month of October-2021, prepared as per the General Cash Book and Bank Book. The details for the Month of October-2021 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>3,55,10,185.53</b>
2	Total Receipts during the month	1,11,41,648.00
3	Total Expenditure during the month	1,30,76,232.28
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>3,35,75,601.25</b>
5	Add uncashed amounts	0.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>3,35,75,601.25</b>
7	Cash in hand as on 31-10-2021	40,750.00

**Closing Balance as on 31-10-2021**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	47,33,809.08
Cantonment Fund	State Bank of India	30500738831	31,56,214.47
Cantonment Fund	Indian Overseas Bank	168201000009900	58,37,850.70
Development Fund	Bank of Maharashtra	60166370849	7,06,017.00

(Covid-19)			
Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,91,00,960.00
<b>Total Closing Balance as on 31-10-2021</b>			<b>3,35,34,851.25</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-10-2021 are placed on the table.

#### **RESOLUTION**

Considered and approved.

#### **04. RECONCILIATION STATEMENT FOR THE MONTH OF NOVEMBER-2021.**

To consider the monthly reconciliation statements of accounts for the month of November-2021, prepared as per the General Cash Book and Bank Book. The details for the Month of November-2021 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>3,35,75,601.25</b>
2	Total Receipts during the month	5,46,86,360.00
3	Total Expenditure during the month	4,62,83,784.87
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>4,19,78,176.38</b>
5	Add uncashed amounts	2,24,508.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>4,22,02,684.38</b>
7	Cash in hand as on 30-11-2021	0.00

#### **Closing Balance as on 30-11-2021**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	1,33,38,634.08
Cantonment Fund	State Bank of India	30500738831	28,44,526.60
Cantonment Fund	Indian Overseas Bank	168201000009900	69,10,669.70

Development Fund (Covid-19)	Bank of Maharashtra	60166370849	5,41,475.00
Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,83,42,871.00
<b>Total Closing Balance as on 30-11-2021</b>			<b>4,19,78,176.38</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 30-11-2021 are placed on the table.

#### **RESOLUTION**

Considered and approved.

#### **05. RECONCILIATION STATEMENT FOR THE MONTH OF DECEMBER-2021.**

To consider the monthly reconciliation statements of accounts for the month of December-2021, prepared as per the General Cash Book and Bank Book. The details for the Month of December-2021 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>4,19,78,176.38</b>
2	Total Receipts during the month	68,78,618.85
3	Total Expenditure during the month	1,70,04,086.70
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>3,18,52,708.53</b>
5	Add uncashed amounts	14,881.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>3,18,67,589.53</b>
7	Cash in hand as on 31-12-2021	0.00

#### **Closing Balance as on 31-12-2021**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	43,48,254.08
Cantonment Fund	State Bank of India	30500738831	7,97,512.95
Cantonment Fund	Indian Overseas Bank	168201000009900	77,05,218.50

Development Fund (Covid-19)	Bank of Maharashtra	60166370849	5,29,056.00
Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,84,72,667.00
<b>Total Closing Balance as on 31-12-2021</b>			<b>3,18,52,708.53</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-12-2021 are placed on the table.

### **RESOLUTION**

Considered and approved.

### **06. RECONCILIATION STATEMENT FOR THE MONTH OF JANUARY-2022.**

To consider the monthly reconciliation statements of accounts for the month of January-2022, prepared as per the General Cash Book and Bank Book. The details for the Month of January-2022 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>3,18,52,708.53</b>
2	Total Receipts during the month	3,45,39,722.85
3	Total Expenditure during the month	3,23,18,680.18
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>3,40,73,751.20</b>
5	Add uncashed amounts	2,59,045.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>3,43,32,796.20</b>
7	Cash in hand as on 31-01-2022	0.00

### **Closing Balance as on 31-01-2022**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	43,76,503.08
Cantonment Fund	State Bank of India	30500738831	22,76,620.62
Cantonment Fund	Indian Overseas Bank	168201000009900	88,47,055.50

Development Fund (Covid-19)	Bank of Maharashtra	60166370849	5,06,963.00
Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,80,66,609.00
<b>Total Closing Balance as on 31-01-2022</b>			<b>3,40,73,751.20</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-01-2022 are placed on the table.

#### **RESOLUTION**

Considered and approved.

#### **07. RECONCILIATION STATEMENT FOR THE MONTH OF FEBRUARY-2022.**

To consider the monthly reconciliation statements of accounts for the month of February-2022, prepared as per the General Cash Book and Bank Book. The details for the Month of February-2022 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>3,40,73,751.20</b>
2	Total Receipts during the month	67,28,606.00
3	Total Expenditure during the month	1,92,15,986.34
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>2,15,86,370.86</b>
5	Add uncashed amounts	36,940.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>2,16,23,310.86</b>
7	Cash in hand as on 28-02-2022	0.00

#### **Closing Balance as on 28-02-2022**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	26,52,014.08
Cantonment Fund	State Bank of India	30500738831	28,18,061.28
Cantonment Fund	Indian Overseas Bank	168201000009900	17,87,798.50

Development Fund (Covid-19)	Bank of Maharashtra	60166370849	4,54,610.00
Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,38,73,887.00
<b>Total Closing Balance as on 28-02-2022</b>			<b>2,15,86,370.86</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 28-02-2022 are placed on the table.

#### **RESOLUTION**

Considered and approved.

#### **08. RECONCILIATION STATEMENT FOR THE MONTH OF MARCH-2022.**

To consider the monthly reconciliation statements of accounts for the month of March-2022, prepared as per the General Cash Book and Bank Book. The details for the Month of March-2022 is as under:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	<b>Opening balance</b>	<b>2,15,86,370.86</b>
2	Total Receipts during the month	3,33,50,959.00
3	Total Expenditure during the month	2,39,05,027.90
4	<b>Closing Balance - Cash Book (1+2-3)</b>	<b>3,10,32,301.96</b>
5	Add uncashed amounts	20,17,855.00
6	<b>Balance as per Bank Pass Book (4+5)</b>	<b>3,30,50,156.96</b>
7	Cash in hand as on 31-03-2022	0.00

#### **Closing Balance as on 31-03-2022**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	1,23,87,764.08
Cantonment Fund	State Bank of India	30500738831	19,95,612.38
Cantonment Fund	Indian Overseas Bank	168201000009900	19,76,337.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,87,802.00

Development Fund (15 <sup>th</sup> CFC)	Bank of Maharashtra	60356318862	1,44,84,786.00
<b>Total Closing Balance as on 31-03-2022</b>			<b>3,10,32,301.96</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-03-2022 are placed on the table.

**RESOLUTION**

Considered and approved.

**09. ANNUAL FINANCIAL STATEMENTS FOR THE YEAR 2021-22.**

To consider and approve Annual Financial Statements of the Ahmednagar Cantonment Board for the year 2021-22 prepared under Rule-194, 195 & 196 of the Cantonment Board Accounts Rules, 2020. Following Annual Financial Statements for the year 2021-22 are as under:-

1. Balance Sheet as on 31-03-2022
2. Income and Expenditure Statement for 2021-22
3. Receipts and Payment Accounts for 2021-22
4. Classified Abstract for 2021-22
5. Trial Balance as on 31-03-2022
6. Cash and Cash Equivalents as on 31-03-2022
7. Bank Reconciliation Statement for each account as on 31-03-2022
8. Re-appropriation statement for the year 2021-22

All relevant documents are placed on the table.

**RESOLUTION**

Considered and approved.

**10. PAYMENT OF DEARNESS ALLOWANCE.**

To note and approve the grant of Dearness Allowance increased from 28% to 31% revised rate with effect from 1<sup>st</sup> July 2021 to Cantonment Fund Servants in accordance with the Govt. of Maharashtra, Finance Department Resolution No. Mabhava-1321/Pra.Kra.14/Seva-9, dated 30<sup>th</sup> March 2022 as per provision of Memorandum of Settlement 1969. The Budget provision will be made in Revised Budget Estimates for the year 2022-23.

All relevant papers are placed on table.



**RESOLUTION**

Considered and approved. Necessary proposal be submitted to the higher authority for sanction.

**11. PAYMENT OF TRANSPORT ALLOWANCE.**

To consider and approve the grant of increase in Transport Allowance with effect from 1st April 2022 to Cantonment Fund Servants in accordance with the Govt. of Maharashtra, Finance Department Resolution No. Vahabh-2020/Pra.Kra.03/2020/Seva-5, dated 20th April 2022 as per provision of Memorandum of Settlement 1969. The Budget provision will made in Revised Budget Estimates for the year 2022-23.

All relevant papers are placed on table.

**RESOLUTION**

Considered and approved. Necessary proposal be submitted to the higher authority for sanction.

**12. PAYMENT OF DEARNESS ALLOWANCE ARREARS.**

Ref :PD, DE, SC, Pune sanction letter No.8073/NT/DA/MAHARASHTRA/VIII/DE, dated 20-12-2021.

To consider and approve the cash payment of arrears of 11% Dearness Allowance w.e.f. 01-07-2021 to 30-09-2021 to Cantonment Fund Servants in accordance with the Govt. of Maharashtra, Finance Department Resolution No. Mabhave-1321/Pra.Kra.14/Seva-9, dated 30-03-2022 as per provision of Memorandum of settlement 1969. The expenditure will be reflected in Revised Budget Estimates for the year 2022-2023.

All relevant papers are placed on the table.

**RESOLUTION**

Considered and approved.

**13. PROVIDING OF CASHLESS MEDICAL FACILITY TO AHMEDNAGAR CANTONMENT BOARD EMPLOYEES AND THEIR DEPENDENTS.**

Ref : CBR No.09, dated 24-08-2020.

To note and approve the renewal of agreement made with 1) Anand Rishiji Hospital and 2) Asian Noble Hospital, Ahmednagar for providing of Cashless Medical Facility to Ahmednagar Cantonment Board Employees and their Dependents as per CGHS, Pune schedule rates. Their agreement will be expired on 08-07-2022 and 28-08-2022 respectively. The willingness for renewal of agreement of both the hospitals are received.

This office has issued letters to total 09 Nos. of reputed hospitals for providing the above services for Cantonment Board Employees and their dependents. However only 02 Nos. of hospitals viz Saideep Healthcare & Research Pvt. Ltd. and Maccare Super Speciality Hospital, Ahmednagar has submitted their willingness. The same may be considered to provide better medical facility to the Cantonment Board Employees and their dependents.

All the relevant papers are placed on the table.

#### **RESOLUTION**

Considered and approved. Board also resolved to add hospitals i.e.. Saideep Healthcare & Research Pvt. Ltd. and Maccare Super Speciality Hospital for cashless medical facility. necessary formalities be completed.

**14. BUILDING APPLICATION U/S 235 OF CANTONMENTS ACT 2006 ON PRIVATE LAND PLOT NO.27, R.SY.NO. 252/1, SADIQ MALA, BHINGAR. GLR SY.NO.207 OF AHMEDNAGAR CANTONMENT.**

To Consider and approve the building plan and application U/S 235 of the Cantonments Act.2006 dated 28-02-2022 received from Shri. Vitthalrao Baburao Darwade, owner of plot No.27, R.Sy.No. 252/1, Sadiqmala, Bhingar as per 7/12 extract for the proposed construction of building having builtup area 74.51sqmt with R.C.C slab roofing ( Plot area 150.00m2). The said plot is situated at Sadiqmala, Bhingar on private land in outside civil area but within Cantonment Limits. The proposed construction is within FSI '0.5' The Board may sanction the proposed building plan for construction under section 234 of the Cantonments Act,2006. The applicant has to pay development charges amounting to Rs.8017/-. All relevant papers along with report of sectional Engineer is placed on the table.

#### **RESOLUTION**

Considered and approved.

**15. NOTICE UNDER SECTION 248 OF THE CANTONMENTS ACT, 2006 (2 OF 2006) TO MR. SAYYED PARVEZ SADIQALI OWNER OF PLOT NO.21, REVENUE SY. NO. 252/1,253/1-A & 253-2/1 OF BHINGAR.GLR SY.NO.207**

To Consider the report of Sectional Engineer regarding illegal and unauthorized construction of R.C.C.Slab Building having Built up area measuring (42'3"x 34'6")= 1457.62 sqft at ground floor of Plot No.21, R.Sy.No 252/1,253/1-A & 253-2/1 of Bhingar. (GLR Sy.No.207) carried out by Mr. Sayyed Parvez Sadiqali .

The subject site situated outside civil area ( classified as B-2 land) within the Cantonment limits. This Office issued show cause notices to stop illegal and unauthorized construction. The plot owner has not stopped the construction work also not submitted building plan for sanction.

Therefore Board may issue a notice u/s 248 of Cantonments Act, 2006 for removal of unauthorized construction. All relevant papers are placed on the table.

#### **RESOLUTION**

Considered, discussed in details and resolved to issue notice u/s 248 of Cantonment Act,2006.

#### **16. WITHDRAWN OF ARBITRATION CASE FILED BY M/S. H.G.PATHAN , CONTRACTOR AGAINST CANTT.BOARD.**

Ref:- CBR No. 08,dated 04/06/2021 & application dated 28/03/2022 received from contractor M/S. H.G.Pathan through its authorized signatory Mr. Shahid Pathan , R/O Nagardeole, Ahmednagar.

To consider & note that Contractor M/S. H.G.Pathan through its authorized signatory Mr. Shahid Pathan ,R/O Nagardeole, Ahmednagar had submitted application for arbitration on 30/10/2020 regarding maint. Work contract of the year 2019-2020. Accordingly the Board formed a committee of Arbitration vide CBR under reference. The committee has not yet initiated action for arbitration.

Further contractor M/S. H.G.Pathan through Shahid A.Pathan has withdrawn the arbitration case vide his letter dated 28/03/2022 on condition that Board will release of his final payment of year 2019-2020, release of security deposit. This office has paid final bill, security deposit as per his application. Therefore the committee of Arbitration formed by the Board may be dissolved.

#### **RESOLUTION**

Considered and noted.

#### **17. PROCUREMENT LED STREET LIGHT AND STREET LIGHT POLES.**

To consider and approve the rates obtained from the GeM by inviting bid under bid ID GEM/2022/B/2056759for procurement of led street light and steel tubular electrical pole for fixing in civil area. In response to the bid, four nos. of sellers were participated in the bid. The financial bid of the technically qualified bidders has been opened and the rates quoted by the bidders are as follows.

Sl.No.	Name of Item	Qty.	S.K. Associates	Amruta Enterprises	Gauhane Electricals and Contractors	Aditi Enterprises
1.	45 Watt LED street light fittings Make-Crompton	21 Nos.	<b>Rs.4,200/- per no.</b>	Rs.4,850/- per no.	Rs.5,600/- per no.	Rs.6,100/- per no.
2.	6.5 meter steel tubular street light pole	10 Nos.	<b>Rs.7,000/- per no.</b>	Rs.10,590/- per no.	Rs.12,560/- per no.	Rs.13,500/- per no.
3.	Choke or driver for 65 watt Crompton make	05 Nos.	<b>Rs.1,000/- per no.</b>	Rs.2,010/- per no.	Rs.2,400/- per no.	Rs.2,650/- per no.

	Led street lights.					
	Total		<b>Rs.1,63,200/-</b>	Rs.2,17,800/-	Rs.2,55,200/-	Rs.2,76,350/-
	Rank		<b>L1</b>	L2	L3	L4

M/s. S K. Associates, Ahmednagar have quoted lowest rates. The total expenditure will be Rs.1,63,200-00 for the same and after approval of the above rates order will be issued to L1 bidder.

All relevant papers including technical and financial bid documents are placed on the table.

### **RESOLUTION**

Considered, discussed at length and Board resolved to recall the bid.

### **18. PROCUREMENT OF FIREWALL FOR FIXING IN CANTT. OFFICE.**

To consider and approve the rates obtained from the GeM by inviting bid under bid ID GEM/2022/B/for procurement of firewall for fixing in the Cantt. office. In response to the bid, four nos. of sellers participated in the bid. The financial bid of the technically qualified bidders has been opened and the rates quoted by the bidders are as follows.

<b>Sl.No.</b>	<b>Name of bidder</b>	<b>Rate</b>	<b>Rank</b>
<b>1.</b>	<b>HTTPCART TECHNOLOGIES PRIVATE LIMITED</b>	<b>Rs.1,10,995-00</b>	<b>L1</b>
2.	Galaxy Infoserv Private Limited	Rs.1,79,799-00	L2
3.	Cybernet Security	Rs.1,81,899-00	L3
4.	Devanadi Consulting Service Private Limited	Rs.8,46,000-00	L4

M/s. HTTPCART Technologies Private Limited, Jaipur, Rajasthan have quoted lowest rates. The total expenditure will be Rs.1,10,995-00 for the same and after approval of the above rates order will be issued to L1 bidder.

All relevant papers including technical and financial bid documents are placed on the table.

### **RESOLUTION**

Considered and approved the lowest rate quoted by M/s. HTTPCART Technologies Private Limited.

### **19. APPOINTMENT OF SERVICE PROVIDER FOR PROVIDING TEACHING AND NON TEACHING STAFF.**

To consider and approve the rates obtained from the GeM by inviting bid under bid ID GEM/2022/B/2070667 for appointment of service provider for providing teaching and non-teaching staff for the period of further one year (2022-23). In response to the bid 38 nos. of bidder participated in the bid process and

during the technical evaluation 28 nos. of bidders have disqualified due to non-providing the required documents as per bid. Thereafter financial bid has been opened of the following 10 nos. of technically qualified bidders.

Sl.No.	Name of the bidder	Total value	Rank
1.	SJTS International Pvt. Ltd.	Rs.5725918.91	L1 System Selected
2.	Trio Security And Intelligence Pvt. Ltd.	Rs.5725918.91	L1
3.	Beebom Facility Management Indian Pvt. Ltd.	Rs.5725918.91	L1
4.	LoksevaSushikshitBerojgarSeva Co. OP Society Ltd.	Rs.5725918.91	L1
5.	Oriental Integrated Facility Management Pvt. Ltd.	Rs.5725918.91	L1
6.	Sahara Services	Rs.5725918.91	L1
7.	Secureshield Security Service Pvt. Limited	Rs.5726019.25	L2
8.	Safal Hospitality And Maintanance Service	Rs.5726855.41	L3
9.	Rapid Services Agnecy	Rs.5727022.64	L4
10.	Rekha Security Services	Rs.6083246.74	L5

As per the bid conditions for evaluation criteria while evaluation of financial bid, in case more than one L1 come in the financial bid then the L1 will be selected by system Auto Run option. Thus this office has used the system run selection criteria to select the vendor and M/s. SJTS International Pvt. Ltd. Basti, Uttar Pradesh has been selected by system. The total value of bid is calculated by considering all type of taxes by the GeM including GST and total qty. mentioned in the bid document. The Board will appoint the minimum temporary staff as and when required during the period of contract and billing cycle will be monthly.

All relevant papers including technical and financial bid documents are placed on the table.

## **RESOLUTION**

Considered and approved L-1 bidder M/s. SJTS International Pvt. Ltd. as per system Auto Run option. Board authorised CEO to complete the contract formalities.

## **20. ERECTION OF MOTORCYCLE SHED AT CANTT. WORKSHOP.**

To consider and approve the proposed motorcycle shed erection at Cantt. workshop for Cantt. staff and work will be done departmentally. The required material is in our stock only fabrication work will carried out from the approved vendor and approx. expenditure will be Rs.27,000/-for fabrication.

## **RESOLUTION**

Considered and approved. CEO is here by authorized to carry out expenditure in this regards.

**21. ANNUAL ADMINISTRATIVE REPORT**

To consider and approve the Annual Administration Report for the year 2021-22 as required under the rule 50 of Cantonment Act, 2006. Draft report is placed on the table for approval.

All relevant papers are placed on the table.

**RESOLUTION**

Considered and approved.

**22. MUTATION OF HOUSES / PROPERTIES**

To consider notices of transfer u/s 81 of the Cantonment Act, 2006 from the residents of Cantonment area for transfer of houses / properties in their names. Approval for transfer of properties can be accorded u/s 81 of the Cantonment Act, 2006 on payment of applicable charges. In this connection details of 02 Nos. of properties are given as below.

Relevant papers are placed on the table.

**RESOLUTION**

Considered, discussed and approved that the mutation of 02 No. of properties mentioned in the attached statement to be carried out in favour of the applicants mentioned in column No.8 to the extent of area recorded in the General land Register. Further recommended that mutation be carried out only after completion of documentary procedure by the applicant

**23. ADDITION / DELETION OF MORTGAGE ENTRY**

To consider an application received from the House Owners / Banks / Path Sanstha alongwith necessary documents for Addition / Deletion of Mortgage entry on payment of applicable charges from respected houses. In this connection details of 01 Nos. of properties are enclosed as Appendix 'B'.

Relevant papers are placed on the table.

**RESOLUTION**

Considered and approved.

**24. NOC FOR HOUSE SELLING PERMISSION OF H. NO. 177, SADAR BAZAR, B-3, OLD GRANT PROPERTY.**

To consider an application dated 21/02/2022 owner of H. No. 177, Sadar Bazar requesting for No Objection Certificate for house selling. As per this office records and GLR Sy. No. 213-156, H. No. 177, having area 472.00 Sq.ft. B-3, Old Grant property Holder of Occupancy rights Smt Ajjabano w/o Badekhan Pathan.

Owner applied for permission of selling the structure of H.No. 177, Sadar Bazar, Sy.No. 213/156 is hereby granted on the following conditions :-

a) Only the superstructure of the said house can be sold.

- b) Land bearing GLR Sy. No. 213/156 measuring 472.00 Sq.ft. belongs to Central Government and is cannot be sold by seller. Purchaser have no right over the land.
- c) The said survey numbered land is classified as B-3 held on Old – Grant.
- d) Full portion of the house is sold and no part is sold. Division of the house is not allowed.
- e) If there is any tree in the premises of the said house property is belongs to Central Government and it is not sold.
- f) The ground being the property of Government the Military Authorities have the power to resume the old grant / lease of the ground / land if it is used for any specific purpose other than for which it was originally granted.
3. All above conditions should be mentioned in Sale – Purchase deed before registration office. The permission is valid for three months from the date of this letter.
4. If the above conditions are not mentioned in Sale – Purchase deed, the purchaser of the super-structure is held responsible.

Relevant papers are placed on the table.

#### **RESOLUTION**

Considered and approved to issue NOC for selling H.No. 177, Sadar Bazar.

#### **25. TO NOTE THE EXPENDITURE INCURRED TOWARDS THE PROCUREMENT OF MISC ITEMS / ARTICLES ETC FOR AHMEDNAGAR CANTONMENT BOARD**

To Consider and approve the following procurement done by the CEO time to time as required.

Sl.No.	Particulars of Items	Name of Agency	Amount
1.	Repairing of Submersible Water pump	Deepkiran Electricals	Rs.3300-00
2.	Electrical Material for Public Group Latrine	Karande Electricals	Rs.6720-00
3.	Washing of Hospital cloths	Sanjay Laundry	Rs.8617-00
4.	Replacement of Vehicle Battery	Digital Power Systems	Rs.10995-00
5.	Printing of Foam vynel boards	Display sign System	Rs.14179-00
6.	Purchase of Pivot riverts	S B Sales Corporation	Rs.2512-00
7.	Procurement of office stationery	Shrinath Gen. Stores	Rs.2233-00
8.	Repairing of Air conditioner fixed in the Board hall	S K Associates	Rs.3250-00
9.	Procurement of ACP sheets for repairing of public group latrine doors	Display Sing Systems	Rs.45255-00
10.	Printing of Electoral form 1A for collecting the information	Sangam Printing Press	Rs.8500-00
11.	Repairing of Conservancy Vehicle	Shubhyan Auto Private	Rs.44367-

	No.MH-16-CC-2167	Limited	00
12.	Drainage Pipes for Hospital	Mahavir Trading Co	Rs.11009-00
13.	Annual Maintenance contract charges for EPABX system installed in the office	Superb Telecom	Rs.5000-00
14.	Procurement of Office Stationery material Xerox paper rim	Shrinath Gen. Stores	Rs.9950-00

All relevant vouchers and papers are placed on the table.

#### **RESOLUTION**

Considered, Noted and approved.

#### **26. INCENTIVE FOR DIGITAL SUBMISSION OF BUILDING PLAN FOR EDCR SRUTINY.**

REF: DGDE, New Delhi letter 76/67/e –Chhawani/C/DE/21 dated 11/05/2022.

As per higher authority direction the incentive for digital submission of building plan will be given as rebate at 10% to 20% on the building plan processing fee and other fees being charged by the Cantonment Board for sanctioning the building plans submitted digitally.

#### **RESOLUTION**

The Board Considered and approved giving rebate of 10% on Building application fees, processing /scrutiny fees and stacking building material charges only.

#### **27. STANDRADIZATION OF CHARGES TO BE LEVIED –OBPAS.**

REF: PD,DE,SC,Pune letter 15/927/DAC/C/DE/WC/2022/2 dated 17/02/2022.

As per higher authority direction the following charges to be revised / add while sanctioning the building plans to standardization.

1. Building plan application fee for Residential / commercial.
2. Processing / scrutiny fee per sq mt of the proposed build-up area, within minimum charges for scrutiny of each building plan.
3. For development charges the civil area, outside civil area, residential and commercial for compound wall (any type).
4. Labour cess on fee as per Govt. orders of the State which is mandatory.
5. Any other lump sum charges stocking material on Govt. land, compound walls etc.
6. Security Deposit

All relevant papers are placed on the table.



## RESOLUTION

The Board Considered and approved. The following charges for sanction of building plan. The following rates will be implemented after starting through OBPAS.

1. Building plan application fee for Residential / commercial is Rs.100/- for per form.
2. Processing / scrutiny fee for each building plan is Rs. 700/- for Inside Civil area and Outside Civil area (Bungalow area).
3. For development charges the civil area, outside civil area, residential is Rs.10/- per sq.ft. and commercial is Rs.15/- per sq.ft and Rs.5/- running feet for compound wall (any type).
4. Labour cess as per Govt. orders. - 1% on construction cost for residential and 2% on construction cost for commercial properties.
5. Any other lump sum charges stacking of building material charges Rs.500/- per month.
6. Security Deposit of Rs.5000/- per plan (Refundable) which will be refundable after building completion report.

### 28. PROPOSED WORKS TO BE CARRIED OUT UNDER 15TH FINANCE COMMISSION GRANT.

To consider and approve the works proposed as under to be carried out under the 15th Finance commission. Government of Maharashtra vide Urban Development Department GR No. एफएफसी-2022/प्र.क्र.24/नवि-4 मंत्रालय मुंबई - 400032 dated 22-03-2022 allotted amount of Rs. 24,18,898/- as 2nd installment of basic grant (untied grant ) for the financial year 2021-22 and vide Urban Development Department GR No. एफएफसी-2022/प्र.क्र.32/नवि-4 मंत्रालय मुंबई - 400032 dated 22-03-2022 allotted Rs. 36,28,348/- as 2nd installment of tied grant for the financial year 2021-22.

Following works are proposed to be carried out from Basic /Untied grant:

Sr. No.	Name of Works proposed	Amount	Total Amount
1	Repairs and Maintenance of drains	Rs. 4,66,219/-	Rs. 24,18,898
2	Payment to MES of Bulk Water Supply	Rs. 19,52,679/-	/-

Following works are proposed to be carried out from Tied grant:

Sr. No.	Name of Works proposed	Amount	Total Amount
1	Water supply pipeline in civil area	Rs. 18,14,174/- (50%)	Rs. 36,28,348/-
2	Water Storage Pond, electrification work, roofing to exiting trammel machine shed and compound wall and other misc. work at Solid Waste Management plant at Darewadi	Rs. 18,14,174/- (50%)	

Board to consider and resolve appropriately.

All the relevant documents placed on the table.

## **RESOLUTION**

Considered, discussed and resolved to utilize Rs. 15.00 lakh for repair and maintenance of drains in civil area & remaining amount Rs. 9.18 lakh for Cantonment Board Hospital Maintenance work (water proofing, colouring, electrical work etc.) from the untied grant. Board further resolved to utilize tied grant as proposed in agenda. Board unanimously resolved that the payment for bulk water supply of Rs. 19,52,679/-will be made through Service Charges.

### **29. BUDGET ESTIMATES FOR THE YEAR 2022-2023 (REVISED) AND FOR THE YEAR 2023-2024 (ORIGINAL).**

To note and approve the Budget Estimates prepared under Rule 20 & Rule 21 of the Cantonment Board Account Rules, 2020 for the year 2022-2023 (Revised) & 2023-2024 (Original). The Budget Estimates alongwith all relevant papers are placed on the table.

## **RESOLUTION**

CEO read out the Budget Estimates provision made in the year 2022-23 (R) and 2023-24 (O). Board discussed it at length and approved the Budget Estimates unanimously.

Further noted the unclaimed balance deposit shown in the deposit registers beyond three years be transferred to Cantt. Fund Account U/s185 (3) of CBAR 2020.

### **30. TRANSFER OF OCCUPANCY RIGHTS OF VARIOUS SHOPS.**

To consider the application received from the following applicants to transfer the Cantonment Board Shops in their names for the residual period as per the lease agreement. The applicants are ready to pay the transfer fees. The Original licensee has granted his NOC to transfer the Shop:-

Sr. No	Shop No.	Name of Applicant	Name of Present Licensee	Date of Application	Residual Period
01.	BF-40, Sy No 76, shopping complex	Shrikant RambhauVadsal	Mr Khan Abdi Ali Ashraf Ali	20/07/2019	05 Years
02.	06, Round Veg Market	Mr Mark AlickMasih	ShriRajuMasiha	24/08/2021	01 Years

All relevant papers are placed on the table.

## RESOLUTION

Considered and approved.

### 31. **REVISION OF RATES OF FEES COLLECTED FROM VENDORS IN FRIDAY BAZAR.**

Reference Note to PCB dated 05-11-2014.

This office vide above referred note to PCB had revised the rates of fees collected from the vendors sitting in Friday Bazar, Mango Season Bazar, Palkhi Fair, Daily Bazar and Cantonment area in the year 2014. Since then rates have not been revised so it is proposed that rates may be revised.

Sr No	Particulars	Present Rate	Proposed Rate
1.	Vendors sitting on ground occupying area 4'x 6'	Rs.15-00	Rs.30-00
2.	Vendors sitting on ground occupying area 10' x 10'	Rs.30-00	Rs.60-00
3.	Vendors sitting on ground occupying area more than 10' x 10' and upto 10' x 15'	Rs.40-00	Rs.80-00
4.	Hand Cart in daily bazar, Friday Bazar, Mango Season, Palkhi Fair and Cantt area	Rs.25-00	Rs.50-00

The Board to revise appropriately. All relevant papers are placed on the table.

## RESOLUTION

The CEO informed that the Board has invited e tenders for two times but has not got any response from bidders. He also informed that the above rates have not been revised since 2014. After detailed discussion the Board unanimously Considered and approved the proposed rates. The below approved rates may be made applicable from new tender and fresh tender notice be published accordingly.

Sr No	Particulars	Present Rate	Approved Rate
1.	Vendors sitting on ground occupying area 4'x 6'	Rs.15-00	Rs.30-00
2.	Vendors sitting on ground occupying area 10' x 10'	Rs.30-00	Rs.60-00
3.	Vendors sitting on ground occupying area more than 10' x 10' and upto 10' x 15'	Rs.40-00	Rs.80-00
4.	Hand Cart in daily bazar, Friday Bazar, Mango Season, Palkhi Fair and Cantt area	Rs.25-00	Rs.50-00

**32. NOTING.**

To note and approve the action taken by this office on the following PCB / CEO sanctions:-

Sr. No.	Date of Noting	Subject of Noting
01	15/03/2022	Cantonment Board investment for Sinking Fund, Hospital Depreciation Fund and 25% Conversion Cost of Land Account under section 120 of the Cantonment Act, 2006
02	11/04/2022	Cantonment Board investment for Security Deposit of Shopping Complex Phase-III works contractor under section 120 of the Cantonment Act, 2006
03	25/03/2022	Demolition of old block 28 seats Public Group Latrines near, Momin Gualli, Bhingar and Renovation into 31 seated Sulabh Suvidha Kendra, in Ahmednagar Cantonment for financial year 2021-2022 under 15th Central Finance Commission.

All relevant papers placed on the table.

**RESOLUTION**

Noted and approved.

**33. LETTERS RECEIVED FROM SHRI. VASANT C. RATHOD, NOMINATED MEMBER DATED 17/05/2022.**

**RESOLUTION**

The matter has discussed in detailed and following decision has been taken.

1. Revoke cancelled recruitment case.
  - PCB directed that the case has been closed and should not be discussed further.
2. Changes to be done in Administration.
  - Hon'ble MP Dr. Sujay Vikhe Patil and PCB Brig. Russell D'souza expressed opinion that this is administrative issue and it is the authority of Chief Executive Officer to deal with such issue.

It is also resolved that due to acute shortage of staff in PWD the following posts will fill up on honorary purely temporary basis for 11 months.

Post		Honorarium per month
a. Mason	-1	Rs. 22,500/- per month
b. Plumber	-1	Rs. 22,500/- per month

**WITH THE PERMISSION OF CHAIR FOLLOWING  
SUPPLEMENTARY AGENDA WAS DISCUSSED**

**34. CONSTRUCTION OF SHOPS /OFFICES ON FIRST FLOOR AT SY.NO.76,  
SHOPPING PLAZA, PHASE-III, (SHOP BOOKING) AHMEDNAGAR  
CANTONMENT.**

Ref:- C.B.R No. 21 dated 21/05/2013.

The Board has constructed 18 Nos of shops / offices on first floor of Shopping Plaza.

The Shops / Offices are ready for giving possession to the allottee. The draft of Licence Agreement to be executed between Cantonment Board and the allottee has been prepared by this office. The draft was referred to Adv. N.V. Sant ( CBLA ) vide letter No.ANR/ Sy.No.76/Shopping Plaza/2022 dated 12-05-2022 to ascertain discrepancies if any and legal point of view. The CBLA vide his letter dated 16-05-2022 has vetted the same and suggested same changes.

The draft agreement after rectification as suggested by CBLA has been placed on the table for approval.

The Board may approve the same to enable to proceed for execution of the agreement and registration with the sub-registrar Ahmednagar. The shops will be handed over to allottee after execution and registration of agreement along with payment of security deposit

All relevant papers are placed on the table.

**RESOLUTION**

Considered and approved for execution of registered agreement. Further resolved to take amount equivalent to 3 month licence fee as a security deposit at the time of handing over the shop / office and remaining three months deposit shall be recovered within three months after allotment of shops.

**35. CREATION / UPGRADATION OF SCHOOL INFRASTRUCTURE.**

To consider and approve the proposal to be submitted to the District Sports Office for creation / upgradation of sports infrastructure at Cantonment School.

All relevant papers placed on the table.

**RESOLUTION**

Considered and approved. Necessary proposal to be submitted to District Sports Office with respect to following Schools.

1. Dr. Babasaheb Ambedkar School
2. Sardar Vallabhbhai Patel School
3. Mahatma Gandhi Urdu School

**36. CREATION/ UPGRADATION OF JOGGING TRACK.**

To consider and approve the proposal to be submitted to the District Sports Office for creation / upgradation of Jogging track at Cantonment Board Gutam Buddha Jogging park.

All relevant papers placed on the table.

**RESOLUTION**

Considered and approved. Necessary proposal be submitted to District Sports Office.

**37. NOC FOR HOUSE SELLING PERMISSION OF H. NO. 303-A, SADAR BAZAR, B-3, OLD GRANT PROPERTY.**

To consider an application dated 02/05/2022 owner of H. No. 303-A, Sadar Bazar requesting for No Objection Certificate for house selling. As per this office records and GLR Sy. No. 213-278-A, H. No. 303-A, having area 2083.00 Sq.ft. B-3, Lease in Sch. VI of the C.L.A. Rules 1925, renewed up to 31/08/2023 Holder of Occupancy rights 1) Shri Madan Gopal Daulal Jhawar 2) Shri Ram Gopal Daulal Jhawar 3) Shri Arun Kumar Daulal Jhawar.

Owner applied for permission of selling the structure of H.No. 303-A, Sadar Bazar, Sy.No. 213/278-A is hereby granted on the following conditions :-

- a) Only the superstructure of the said house can be sold.
- b) Land bearing GLR Sy. No. 213/278-A measuring 2083.00 Sq.ft. belongs to Central Government and is cannot be sold by seller. Purchaser have no right over the land.
- c) The said survey numbered land is classified as B-3 held on Lease.
- d) Full portion of the house is sold and no part is sold. Division of the house is not allowed.
- e) If there is any tree in the premises of the said house property is belongs to Central Government and it is not sold.
- f) The ground being the property of Government the Military Authorities have the power to resume the old grant / lease of the ground / land if it is used for any specific purpose other than for which it was originally granted.

3. All above conditions should be mentioned in Sale – Purchase deed before registration office. The permission is valid for three months from the date of this letter.

4. If the above conditions are not mentioned in Sale – Purchase deed, the purchaser of the super-structure is held responsible.

5. Applicant paid Rs.500/- vide R. No. 9307, dated 18/05/2022. Taxes paid up to March – 2022.

All relevant papers & files put up for consideration & further necessary action please.

#### **RESOLUTION**

Considered and approved to issue NOC for selling H.No. 303-A, Sadar Bazar.

#### **38. NOC FOR HOUSE SELLING PERMISSION OF H. NO. 304, SADAR BAZAR, B-3, OLD GRANT PROPERTY.**

To consider an application dated 02/05/2022 owner of H. No. 304, Sadar Bazar requesting for No Objection Certificate for house selling. As per this office records and GLR Sy. No. 213-278, H. No. 304, having area 1775.00 Sq.ft. B-3, Old Grant property Holder of Occupancy rights 1) Shri Madan Gopal Daulal Jhawar 2) Shri Ram Gopal Daulal Jhawar 3) Shri Arun Kumar Daulal Jhawar.

Owner applied for permission of selling the structure of H.No. 304, Sadar Bazar, Sy.No. 213/278 is hereby granted on the following conditions :-

- a) Only the superstructure of the said house can be sold.
- b) Land bearing GLR Sy. No. 213/278 measuring 1775.00 Sq.ft. belongs to Central Government and is cannot be sold by seller. Purchaser have no right over the land.
- c) The said survey numbered land is classified as B-3 held on Old Grant.
- d) Full portion of the house is sold and no part is sold. Division of the house is not allowed.
- e) If there is any tree in the premises of the said house property is belongs to Central Government and it is not sold.
- f) The ground being the property of Government the Military Authorities have the power to resume the old grant / lease of the ground / land if it is used for any specific purpose other than for which it was originally granted.

3. All above conditions should be mentioned in Sale – Purchase deed before registration office. The permission is valid for three months from the date of this letter.

4. If the above conditions are not mentioned in Sale – Purchase deed, the purchaser of the super-structure is held responsible.

5. Applicant paid Rs.500/- vide R. No. 9308, dated 18/05/2022. Taxes paid up to March – 2022.

All relevant papers & files put up for consideration & further necessary action please.

#### **RESOLUTION**

Considered and approved to issue NOC for selling H.No. 304, Sadar Bazar.

### 39. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING.

To confirm the minutes of Circular Board meeting held on 12/05/2022.

#### RESOLUTION

Considered and approved. Also as per latest site visit carried out by the SDO-II, Defence Estate Office, Pune and sectional Engineer –I, Cantonment Board. It is observed that there is one more hand pump on site. The HOR has requested for the permission of re-boring the same. Board resolved to permit the re-boring of additional hand-pump after paying charges and by following existing rules.

### 40. PROCUREMENT OF STATIONERY MATERIAL FROM GEM.

To consider and approve the rates obtained from the GeM by inviting bid under bid ID GEM/2022/B/2154858 for procurement of office stationery material for day to day office use. In response to the bid, five nos. of sellers were participated in the bid. During the technical evaluation one seller has disqualified by the system as they are suspended on GeM. The financial bid of the following technically qualified bidders has been opened and the rates quoted by the bidders are as follows.

Sr. No.	Description	Qty.	Perfect Printers	Shrinath General Stores	Amruta Enterprises	Makmoni Enterprises
1.	Xerox Paper of size A3 Best Qty.	05 rims	<b>Rs.270-00 per no.</b>	Rs.440-00 per no.	Rs.440-00 per no.	Rs.530-00 per no.
2.	Xerox Paper of size A4 Best Qty.	150 rim	Rs.240-00 per no.	Rs.205-00 per no.	<b>Rs.189-00 per no.</b>	Rs.240-00 per no.
3.	Ruled Register Full Size, Mahavir Ledger, Canvas Cover- 6 Quire / Best Quality	05 nos.	Rs.450-00 per no.	Rs.480-00 per no.	Rs.690-00 per no.	<b>Rs.295-00 per no.</b>
4.	Ruled Register Full Size, Mahavir Ledger, Canvas Cover-4 Quire	05 nos.	Rs.350-00 per no.	Rs.310-00 per no.	Rs.450-00 per no.	<b>Rs.190-00 per no.</b>
5.	Ruled Register Full Size, Mahavir -1 Quire	50 nos	Rs.50-00 per no.	<b>Rs.22-00 per no.</b>	Rs.32-00 per no.	Rs.55-00 per no.
6.	Ruled Register Full Size, Mahavir -2 Quire	100 nos.	Rs.100-00 per no.	<b>Rs.45-00 per no.</b>	Rs.49-00 per no.	Rs.108-00 per no.
7.	Lead Pencils- Camlin/Natraj/Apsara HB 10 Nos x 1 Box	10 boxes	Rs.50-00 per no.	<b>Rs.45-00 per no.</b>	Rs.66-00 per no.	Rs.75-00 per no.
8.	Tracing Cloth, Supr. Qty	10 roll	Rs.850-00 per no.	Rs.1300-00 per no.	<b>Rs.333-00 per no.</b>	Rs.2400-00 per no.
9.	Gum Bottle- 700 mls Camel / Best Qty.	10 btls	Rs.125-00 per no.	Rs.125-00 per no.	Rs.222-00 per no.	<b>Rs.118-00 per no.</b>
10.	Gum Bottle- 150 mls Camel / Best Qty	20 btls.	Rs.70-00 per no.	Rs.52-00 per no.	Rs.44-00 per no.	<b>Rs.35-00 per no.</b>
11.	18" White less, superior quality.- each 1 Gross Best Quality	50 gross	Rs.100-00 per no.	Rs.75-00 per no.	<b>Rs.66-00 per no.</b>	Rs.170-00 per no.
12.	Tag 8" Long, Supr qty-1000	50 gross	Rs.55-00 per no.	<b>Rs.20-00 per no.</b>	Rs.22-00 per no.	Rs.90-00 per no.
13.	Cotton tape 1 x8 rolls pack	50 nos.	Rs.50-00 per no.	<b>Rs.20-00 per no.</b>	Rs.21-00 per no.	Rs.239-00 per no.



14.	Rubber Mikado/Natraj -12 Nos	100 nos.	Rs.5-00 per no.	Rs.3-00 per no.	<b>Rs.2-00 per no.</b>	Rs.39-00 per no.
15.	Rubber Band,SuprQlty	2 kg.	<b>Rs.200-00 per no.</b>	Rs.210-00 per no.	Rs.433-00 per no.	Rs.930-00 per no.
16.	Canvas Envelopes Size: 15" x 11"	50 Nos.	<b>Rs.5-00 per no.</b>	Rs.9-00 per no.	Rs.12-00 per no.	Rs.30-00 per no.
17.	Canvas Envelopes 14"x10"	50 nos.	<b>Rs.5-00 per no.</b>	Rs.8-00 per no.	Rs.11-00 per no.	Rs.28-00 per no.
18.	Canvas Envelopes 18"x11"	50 Nos.	<b>Rs.5-00 per no.</b>	Rs.12-00 per no.	Rs.15-00 per no.	Rs.35-00 per no.
19.	Canvas Envelopes 16" x 12"	50 nos.	<b>Rs.5-00 per no.</b>	Rs.9-00 per no.	Rs.15-00 per no.	Rs.25-00 per no.
20.	Voucher file cover / pasting files with hard cover 200 gms and canvas binding	100 Nos.	Rs.99-00 per no.	<b>Rs.65-00 per no.</b>	Rs.120-00 per no.	Rs.380-00 per no.
21.	Stapler,SD,10 Max	30 nos	Rs.60-00 per no.	Rs.48-00 per no.	<b>Rs.29-00 per no.</b>	Rs.180-00 per no.
22.	Stapler pins-No 10- pack of 1000 staples	100 packet	System has created RA due to same rates received from two sellers			
23.	Office file cover –Best Quality	500 nos.	Rs.35-00 per no.	<b>Rs.18-00 per no.</b>	Rs.24-00 per no.	Rs.49-00 per no.
24.	Box File (N4-EXL-Lever File) Anupam / equivalent	50 nos.	Rs.110-00 per no.	Rs.99-00 per no.	Rs.99-00 per no.	<b>Rs.95-00 per no.</b>
25.	Punching Machine-Kangaroo /Taj Brand	10 nos.	Rs.125-00 per no.	Rs.85-00 per no.	<b>Rs.67-00 per no.</b>	Rs.230-00 per no.
26.	Spunch pot Damper Brand	20 nos.	Rs.45-00 per no.	<b>Rs.25-00 per no.</b>	Rs.37-00 per no.	Rs.130-00 per no.
27.	Hand Bag-Despatch leather bag-Best qulty	3 nos.	Rs.350-00 per no.	Rs.500-00 per no.	<b>Rs.299-00 per no.</b>	Rs.2800-00 per no.
28.	Scale Patti Plastic 12" Plastic	10 nos.	System has created RA due to same rates received from two sellers			
29.	Scale Patti Steel	10 nos.	Rs.50-00 per no.	Rs.35-00 per no.	<b>Rs.20-00 per no.</b>	Rs.45-00 per no.
30.	Pen Drive sony/moserbear/ equivalent 64 GB	5 nos.	<b>Rs.650-00 per no.</b>	Rs.675-00 per no.	Rs.710-00 per no.	Rs.660-00 per no.
31.	Uniball ball pens	20 Nos.	Rs.60-00 per no.	<b>Rs.58-00 per no.</b>	Rs.65-00 per no.	Rs.70-00 per no.
32.	Tisco Tape 2"	10 rolls	Rs.40-00 per no.	<b>Rs.35-00 per no.</b>	Rs.55-00 per no.	Rs.210-00 per no.
33.	Tisco Tape small size ½"	10 rolls	Rs.10-00 per no.	<b>Rs.8-00 per no.</b>	Rs.12-00 per no.	Rs.89-00 per no.
34.	Marker Pen	20 Nos.	System has created RA due to same rates received from three sellers			
35.	Paddle Lock 6 lever	50 Nos.	Rs.250-00 per no.	<b>Rs.130-00 per no.</b>	Rs.312-00 per no.	Rs.920-00 per no.
36.	A-4 Size ledger paper Rim	10 rim	<b>Rs.250-00 per no.</b>	Rs.260-00 per no.	Rs.260-00 per no.	Rs.278-00 per no.
37.	B-5 Size Ruled writing pads	20 nos.	Rs.30-00 per no.	Rs.35-00 per no.	<b>Rs.22-00 per no.</b>	Rs.70-00 per no.
38.	Calculator 12 Digit Big Display	10 Nos.	Rs.250-00 per no.	<b>Rs.150-00 per no.</b>	Rs.666-00 per no.	Rs.420-00 per no.

The total expenditure will be Rs.91,000-00 for the same and after approval of the above rates order will be issued to the item wise L1 bidder.

All relevant papers including technical and financial bid documents are placed on the table.

**RESOLUTION**

Considered and approved the item wise lowest bidders.

SD/-XXX  
Chief Executive Officer  
Member Secretary  
**(VIKRANT MORE )**

SD/-XXX  
President  
Ahmednagar Cantonment Board  
**(BRIG. RUSSELL D'SOUZA)**

**Date : 26/05/2022**

**AHMEDNAGAR CANTONMENT BOARD : STATEMENT FOR MUTATION OF PROPERTY**  
**FOR THE MONTH OF MAY – 2022**

Sr. No	House No. & Location	Sy. No. & Area in Sq. ft	Classification	Nature of Holders Rights	Nature of Transfer	Name of Transfer / deceased / seller	Name of the Transfer / Successor	Date of completion of Documents	GLR Vol./Page
1.	479-C Bhingar	211-603-C 517.400 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. 5967, Dated 12/03/2021	1. Shri Vishnu Raghunath Mungi	1. Shri Shripad Vishnu Mungi	23/03/2022	03/230
2.	420-A Bhingar	211-356-A 5307.50 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 6971/2020 Dated 31/12/2020  2. Rectification deed No.2803/2021 dated 10/05/2021	1. Shri Vilas Balvant Deshmukh  2. Shri Vishwas Balvant Deshmukh	1. Shri Piyush Pramod Bhandari	29/04/2022	02/228

**SD/-XXX**  
**Sr. Land Clerk**  
Cantonment Board Ahmednagar

**SD/-XXX**  
**Office Supdt.**  
Cantonment Board Ahmednagar

**SD/-XXX**  
**Chief Executive Officer**  
Cantonment Board Ahmednagar  
**(VIKRANT MORE)**

**AHMEDNAGAR CANTONMENT BOARD : STATEMENT FOR ADDITION / DELETION OF MORTGAGE ENTRY FOR THE  
MONTH OF MAY - 2022**

<b>Sr.No.</b>	<b>House No. &amp; Location</b>	<b>Sy.No. &amp; Area in Sq.ft.</b>	<b>Classification, Nature of Holder Rights</b>	<b>Documents Details</b>	<b>Holder of Occupancy Rights</b>	<b>Name of Bank / Path Sanstha</b>	<b>Mortgage Amount</b>	<b>Mortgage Addition / Deletion, Receipt No.</b>
1.	Block No.18 K.G.H.S.	211-1281-Pt	Private Ancestral	1.Reconveyance Deed No. 2421/2022 Dated 18/04/2022	Shri Sanjay Umakant Bondarde  Smt Baby Umakant Bondarde	Mahesh Nagari Sahakari Pathsanstha Ltd., Bhingar	Rs.2,50,000/-	Deletion

**SD/-XXX**  
**Sr. Land Clerk**  
Cantonment Board Ahmednagar

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Cantonment Board Ahmednagar  
**(VIKRANT MORE)**