

**PROCEEDING FOR ORDINARY BOARD MEETING OF AHMEDNAGAR
CANTONMENT BOARD HELD ON 12 /01/2023 AT 1230 HOURS IN THE
OFFICE OF THE CANTONMENT BOARD, AHMEDNAGAR**

PRESENT MEMBERS

Sr. No.	Name of Members	Designation
01.	Brig. Russell D'Souza, Comdt. MIC & S	President Cantonment Board (PCB)
02.	Shri. Vikrant More, Chief Executive Officer (CEO)	Member Secretary
03.	Shri. Vasant C. Rathod	Nominated Member

**SR.
NO. SUBJECT**

At the beginning of meeting PCB directed All Section Heads to prepare pendency work list of all sections and put up in next Board meeting for review.

01. CONFIRMATION OF MINUTES OF ORDINARY BOARD MEETING

To confirm the minutes of Ordinary Board meeting held on 22/11/2022.

RESOLUTION

Considered and confirmed.

1. Board with respect to point No. 06 PCB directed that the tentative date for independent water supply from Ahmednagar Municipal Corporation under Amrut Phase II to Ahmednagar Cantonment Board be sought urgently. If no tentative date is given from AMC, Ahmednagar Cantonment Board to charge Water Charges@ Rs.2400/- & Rs.4800/- for Residential and Commercial respectively as per CBR No.01 dated 30/03/2022 w.e.f. 01-04-2023.
2. Board with respect to point No. 14 discussed that the lease period (30 yrs) of shops has been concluded in 2020, so Board will review the subject after deciding further course of action.

02. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 02/12/2022.

RESOLUTION

Considered and confirmed.

03. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 21/12/2022.

RESOLUTION

Considered and confirmed.

04. RECONCILIATION STATEMENT FOR THE MONTH OF NOVEMBER-2022.

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

Sr. No.	Particulars	Amount in Rs.
1	Opening balance	1,68,64,878.00
2	Total Receipts during the month	3,59,88,058.00
3	Total Expenditure during the month	1,07,82,637.00
4	Closing Balance - Cash Book (1+2-3)	4,20,70,299.00
5	Add uncashed amounts	5,548.00
6	Balance as per Bank Pass Book (4+5)	4,20,75,847.00
7	Cash in hand as on 30-11-2022	0.00

Closing Balance as on 30-11-2022

Fund	Bank Name	Account Number	Balance
Cantonment Fund	Bank of Maharashtra	20155333239	2,92,49,670.08
Cantonment Fund	State Bank of India	30500738831	23,27,828.42
Cantonment Fund	Indian Overseas Bank	168201000009900	25,07,936.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,57,252.00
Development Fund (15 th CFC)	Bank of Maharashtra	60356318862	78,27,612.00
Total Closing Balance as on 30-11-2022			4,20,70,299.00

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 30-11-2022 are placed on the table.

RESOLUTION

Considered and approved.

05. **TRANSFER OF OCCUPANCY RIGHTS OF SHOPS IN SHOPPING PLAZA PHASE-III SY.NO.76.**

To consider the application received from the following applicant to transfer the Cantonment Board Shop in Sy.No.76, Shopping Plaza (Phase-III), in his name for the residual period. The lease agreement is yet to be executed. The applicants are ready to pay the transfer fess. The Original licensee has granted their NOC to transfer the Shop:-

Sr. No	Shop No.	Name of Applicant	Name of Present Licensee	Date of Application
1	206,Sy.No.76, Shopping Plaza (Phase-III), Ahmednagar Cantonment.	Rohan Lowrence Swamy	Rohit Rajan Bhujbal	17-11-2022
2	211,Sy.No.76, Shopping Plaza (Phase-III), Ahmednagar Cantonment.	Rohit Pandurang Aware	Shriram Ashok Dalvai	17-11-2022

All relevant papers are placed on the table.

RESOLUTION

Considered and approved. Necessary agreement procedure be carried out.

06. **BOOKING OF SHOPS /OFFICES ON FIRST FLOOR AT SY.NO.76, SHOPPING PLAZA, PHASE-III, AHMEDNAGAR CANTONMENT.**

Ref:-C.B.R No.07 dated 22-11-2022 & further advertisement No.ANR/Shopping Plaza/2022 dated 02-12-2022 published in News Paper for booking of remaining shop /office .

The Board vide CBR under reference resolved to re-auction the shops No.208.

In response to above advertisement for booking / re-auction of 01 No. of shop / office the following bidders quoted their highest bid. The bid was opened on 15-12-2022 in presence of bidders present at that time. Total 02 nos. of bidders has participated in auction process.

Sr No	Shops No.	Approx. Carpet area in Sqft	Name of Highest Bidder	Bid Amount of rent quoted per sq. ft. per month	Total rent amount per annum in Rs. License fee
1	208	860.00	Shri. Ronnie Vincent Swamy	Rs.17.50/-	Rs.180600/-
2	208	860.00	Shri. Vishvajit Bhaskar Shinde	Rs.16.00/-	Rs.165120/-

Further the Board may consider the above highest bid amount of rent. The comparative statement along with all relevant papers are placed on the table.

RESOLUTION

Considered and approved the highest rate quoted by bidder Rs.17.50/- per sq.ft. per month for shop No.208.

07. FOR RECARPETING / MAINTENANCE OF TAR ROAD AND POT HOLES IN CANTONMENT AREA (III CALL), IN AHMEDNAGAR FOR THE YEAR 2022-2023

To consider and approve e-tender received for Recarpeting / Maintenance of Tar Road and Pot Holes in Cantonment Area (III Call), in Ahmednagar Cantonment in two bid system i.e. Technical & financial. This office has invited online tender vide Tender ID: 2022_DGDE_718671_3 and also given e-tender notice in newspapers vide letter No. ANR/MAIN-Tar Road/2022-23, dated 18-10-2022 (I Call), vide No. ANR/MAIN-Tar Road/2022-23, dated 09-11-2022 (II Call) & tender notice ANR/MAIN-Tar Road/2022-23, dated 30-11-2022 (III Call). Date of opening was 12-12-2022. It was given wide publicity. In response to the same, two tenderers have quoted their rates through online for III call in stipulated period.

The detailed comparative statement generated online is as below:-

Estimated cost of work : Rs.12,00,000/-

Sr. No.	Name of Contractor	Quoted percentage on MES SSR 2020	Amount in Rs.	BID Rank
1	M/s H.G.Pathan, Construction Company C.I.V. Colony, Nagardeole Dargah Dayara Road, Ahmednagar	(+) 18.20%	Rs.1418400.00	L1
2	M/s Sameer .S. Shaikh Burudgaon Road, Ahmednagar	(+) 25.32%	Rs.1503840.00	L2

It is observed that the bidders have quoted the prices in the prescribed format. The bidder / contractor **M/s H.G. Pathan Construction Co. C.I.V. Colony, Nagardeole Dargah Dayara Road, Ahmednagar** has quoted lowest rates (+) 18.20% above MES SSR 2020. The Contractor has also submitted his rate analysis for the same.

In this connection the final decision shall be taken by the Board The above work is proposed to be carried out from the 15th Central Finance Commission grant (CFC).

All relevant papers are placed on the table

RESOLUTION

Considered and approved the lowest rate i.e. (+) 18.20% on MES SSR 2020 quoted by M/s H.G.Pathan Construction Co. C.I.V. Colony, Nagardeole Dargah Dayara Road, Ahmednagar. The work may be carried out through 15th CFC grant. The necessary agreement procedure be completed.

08. PRINTING OF CALENDAR-2023.

Ref. PD,DE,SC,Pune letter No.20356/ADM/DED/DE DATED 02/12/2022.

To consider and approve the expenditure incurred for printing of wall calendars & table calendars-2023 as directed by the PD, DE, SC, Pune with the above referred letter. The total expenditure is made Rs. 1,53,000/- The quotations invited from the vendors and bills etc. are placed on the table.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

09. EXPENDITURE INCURRED ON CANTONMENT SCHOOLS ANNUAL GATHERING.

To consider and approve the expenditure incurred for celebration of Cantonment Board School Annual Gathering and Annual sports -2023. The total expenditure is made Rs.50,000/-.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

10. AMC OF EPABX SYSTEM FIXED AT CANTT. HOSPITAL.

To consider and approve the expenditure incurred for AMC charges of EPABX system at Dr.B.R. Ambedkar Cantt. General Hospital for the period of

01/1/2023 to 31/12/2023. The total expenditure has incurred Rs.6000/- and paid to Superb Telecom, Ahmednagar.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

11. APPOINTMENT OF ADVT AGENCY FOR PUBLISHING OF VARIOUS ADVTS / TENDER NOTICES IN THE DIFFERENT NEWSPAPERS.

To consider and approve the e-tender for appointment of advt. agency for publishing various advts. / tender notices in the difference newspapers under tender id 2022_DGDE_720925_3. Wide publicity were given in the newspapers vide letter No.ANR/store/newspapers/2022-23 dated 31/10/2022 and even letter no. dated 28/11/2022. In response to the bid, following 02 nos. of bids has been received in the third call and same has been opened. The details financial statement is given as under.

Sl.No.	Name of Agency	Rate of discount	Rank
01.	Kothari Advt. Agency, Shrirampur, Ahmednagar	12.50 % on DAVP rates	H1
02.	Blaze Media Services, Nashik	5% on DAVP rates	H2

M/s. Kothari Advertising Agency, Shrirampur, Ahmednagar have submitted highest discount on DAVP rates.

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

RESOLUTION

Considered and approved the rate of discount at 12.50% on DAVP rates quoted by Kothari Advt. Agency, Shrirampur, Ahmednagar for the period of one year subject to completion agreement process.

12. EXPENDITURE INCURRED FOR REPAIRING OF CONSERVANCY VEHICLE.

To consider and approve the expenditure incurred for repairing of conservancy vehicle MH-16-T-0321. The vehicle has been repaired from the Shubhyan Auto Pvt. Ltd. Ahmednagar authorized service station of Tata Motors. The total expenditure have made Rs.42798-00 and invoice submitted by the party bearing No. ISHUHM2223008369 dated 22/12/2022 is placed on the table.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

13. EXPENDITURE TO BE INCURRED FOR PARTICIPATION IN THE CRICKET TOURNAMENT (2023).

Ref. PD, DE, SC, Pune letter No.20996/DECPL/ADM/DE dated 22/12/2022.

To consider and approve the expenditure to be incurred for participation in the cricket tournament as per directions received vide above referred letter. Approx. expenditure will be Rs.1,50,000/- for procurement of cricket material, transportation.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

14. ANNUAL RATE CONTRACT FOR PROCUREMENT OF MEDICINE.

To consider and approve the e-tender called for Annual rate contract for procurement of medicine during the year as and when required through e-tender portal under tender ID 2022_DGDE_720910_3. Wide publicity were given in the newspapers vide letter No.ANR/store/newspapers/2022-23 dated 31/10/2022 and even letter no. dated 28/11/2022. In response to the bid, following 03 nos. of bids have submitted their bids in the third call and same has been opened. The details financial statement is placed on the table.

Sl.No.	Name of Agency
01.	Shiva Medical Agencies, Hubali
02.	Shahu Medical Stores, Nagpur
03	Mahavir Pharma, Ahmednagar

After approval of the Board necessary purchase order will be issued to the item wise lowest bidders as per availability of budget provisions.

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

RESOLUTION

Considered and approved item wise lowest bidders for the period of one year, subject to compliance of agreement process.

15. EXPENDITURE TO BE INCURRED FOR PARTICIPATION IN THE SPORTSMEET IN SOUTHERN COMMAND 2022-23.

Ref. PD, DE, SC, Pune letter No.18877/Sports Meet/SC/2022/DE dt.26/12/2022.

To consider and approve the expenditure to be incurred for participation in the sports meet in Southern Command held at St Thomas Mount cum Pallavaram Cantonment from 27-01-2023 to 28-01-2023 as per directions received vide above

referred letter. Approx. Expenditure of Rs. 1,00,000/- will be required for transportation, water and meal etc.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved.

16. TRANSFER OF OCCUPANCY RIGHTS OF CANTONMENT SHOPS.

To consider the application received from the following applicant 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 of Rs 35000/-. The Original licensee has granted his NOC to transfer the shop as per agreement clause No 14 : -

Sr. No.	Shop No.	Name of Applicant	Name of Present Licensee	Date of Application	Residual Period
01.	06, Round Vegetable Market	1. Smt Uma Ravindra Babar 2. Shri Aniket Deepak Padagale	Mr. Mark Alick Masih	22/11/2022	01 Years

All relevant papers are placed on the table.

RESOLUTION

Considered and approved. Necessary agreement procedure be carried out.

17. CONTRACT FOR COLLECTION OF FEES FROM FRIDAY BAZAR, MANGO SEASON BAZAR, DAILY BAZAR, PALKHI FAIR AND CANTONMENT AREA.

REF : CBR No.02 dated 12-07-2022.

The contract for collection of fees from Friday Bazar, Daily Bazar, Mango Season Bazar, Palkhi Fair and Cantonment area has been awarded to Shri. Amar Ramesh Basor for a period of one year commencing from 06-08-2022 to 05-08-2023. The contractor vide his application dated 08-12-2022 has submitted a surrender letter giving 03 months notice as per clause 11 of the contract agreement which states that the contract is terminable with three months notice in writing by the contractor with sufficient reasons and delivered by registered post without claim of compensation (if any) from the Board for the residual period.

The contractor in his letter dated 08-12-2022 has said that the contractual amount is on higher side and he is not able to recover the required amount from the vendors and thus sustain a huge loss. Therefore he has submitted the above letter as per the provision of the contract agreement.

As per the terms of the contract the contractor is supposed to pay the contractual amount in twelve equal instalment. Accordingly he has deposited one advanced instalment before commencement of work and submitted 11 post dated cheques. A cheque bearing No.852696 dated 10-12-2022 amounting to Rs.1,59,316-00 towards advance for the month of Dec 2022 was deposited in the Bank by this office and the same has been return uncleared due to insufficient balance. Therefore this office vide letter dated 16-12-2022 has informed the contractor to pay the same within 03 days. However the contractor failed to deposit the instalment amount and hence the amount was deducted from his security deposit amounting to Rs.3,82,357-00 (being 20% of the contractual amount which was deposited by the contractor) before commencement of contract. After deduction of the said amount this office has Rs.2,23,041-00 balance security deposit which can fetch only one months instalment for the period from 10-01-2023 to 09-02-2023. As per the letter dated 08-12-2022, the three months period expires on 07-03-2023, Since the contractor is not paying the instalment, his contract may be terminated on 09-02-2023 and the collection of Friday bazar be done departmentally. The Board to resolve appropriately.

All relevant papers are placed on the table.

RESOLUTION

Considered and approved the letter of the contractor, however the CEO appraised the Board that the contractors instalments for the month of Dec 2022 has not been paid by him and again the second instalment for the month Jan-2023 is due on him. The security deposit amounting to Rs. 3,82,357/- will fetch only two instalment therefore the Board unanimously resolved to terminate the contract on 09-02-2023. The two instalments i.e. for the month of Dec-2022 & Jan-2023 be deducted from his security deposit, if not paid by contractor before 19-01-2023 and penalty of Rs. 5000/- per cheque will be deducted from his balance amount of security deposit. It is further resolved that after termination of contract on 09-02-2023 the collection be done departmentally, simultaneously effort will be made for signing of new contract.

18. TENDERS FOR RIGHTS OF COLLECTION OF FEES FROM PAY AND USE TOILET BLOCK IN FRIDAY BAZAR.

To consider and approve e-tenders for right of collection of fees from the users of pay and use toilet block in Friday bazar. This office vide e-tender notice No.ANR/RB/T-1/Pay & use /FB/2022-23 dated 15-11-2022 has invited e-tenders from reputed firms/agencies/ parties. Wide publicity was given in local newspaper daily Nava Maratha and Daily Samachar. The last date for submission of tender was fixed on 08-12-2022. In response to the advertisement and e-tender notice published on e-portal 03 tenders were received within the stipulated time period. The technical bid of the tenders received were scrutinized by the tender evaluation committee and noticed that the documents submitted by all the three

tenderers are not proper hence this office vide e-tender Notice of even number dated 16-12-2022 re-called the tender by publishing on the eportal. The last date for submission of tender was 22-12-2022. In response again three tenders were received and technical bid was scrutinized by the tender evaluation committee. As all the technical criteria was found satisfactory, the financial bid of the tenders were opened. The highest rate has been quoted by M/s.Mama Enterprises, Ahmednagar amounting to Rs.2,10,000/- for one year.

The comparative statement is as follows :-

Sr No	Particulars	M/s Akansha Enterprises	M/s Mama Enterprises	M/s Vanshika Enterprises
1.	Collection of fees from Pay and Use toilet block in Friday Bazar	Rs.2,07,000-00 for one year	Rs.2,10,000-00 for one year	Rs.2,06,000-00 for one year

The comparative statement generated by the e- portal is placed on the table. The Board to resolve appropriately.

RESOLUTION

Considered and approved. The site will be handed over after completion of agreement signing process.

19. BEEF MARKET ON TILAK ROAD NEAR SPORTS COMPLEX.

The Cantonment Board, Ahmednagar maintained a beef market on Tilak Road adjacent to mutton market. The said beef market is lying vacant and unused since many years after the Govt has banned the slaughter and sale of beef.

The Board may decide to convert the beef market into godown and auction the same in order to generate revenue.

The market can be auctioned on as is where is basis so that the Board may not need to incur any expenditure and additional revenue can also be generated.

RESOLUTION

Considered and approved.

20. ALLOTMENT OF 10 ARE(A) LAND ON RENTAL BASIS FOR DUMPING OF GARBAGE OF NAGARDEVALE GRAMPANCHYAT & WADARWADI GRAMPANCHAYAT AT DAREWADI TRENCHING GROUND OF AHMEDNAGAR CANTONMENT.

REF : CBR No. 32 dated 18-10-2022.

BDO letter no. 1) जा.क्रं./पं.स./ग्रापं-२/६१४/२०२२ दिनांक ६/१२/२०२२

2) जा.क्रं./पं.स./ग्रापं-२/६१५/२०२२ दिनांक ६/१२/२०२२

3) जा.क्रं./पं.स./ग्रापं-२/६१६/२०२२ दिनांक ६/१२/२०२२

To consider and approve the proposals received from Block Development Officer (BDO) of Panchayat Samitee, Nagar for granting permission to dump garbage of Nagardevale, Wadarwadib & Barababali Gramapanchayats temporarily for six months at Darewadi trenching ground of Ahmednagar. As per the above reference CBR this office has invited the detail proposal regarding the subject matter from Block Development Officer (BDO) of Panchayat Samitee, Nagar. As per this office letter, BDO, Panchayat Samitee Ahmednagar has submitted proposal for three gramapanchayat viz. Nagardevale, Wadarwadi and Barababhali. However the proposal of the Barabhabali Gramanchyayat was not considered during the reference Board meeting but is has been added by the BDO. As per the proposal the details is as under:

Name of Gramapanchayat	Population (As per census 2011)	No. of Household (As per census 2011)	Approx. garbage per day in KG
Nagardevale	18802	3831	2215
Wadarwadi	5646	1191	617
Barabhabali	2052	411	236
Total	26,500	5433	3068

As per the above details submitted by BDO, it is seen that the population of all three Gramapanchayats comes 26,500 as per census 2011 and garbage generation is approx. 3-4 MT/day from the above three Gramapanchayats.

BDO along with these proposals also have assured to pay processing charges of garbage @500/- per ton to Cantonment Board, Ahmednagar.

In the previous Board meeting as per CBR No. 32 dated 18-10-2022, it was estimated that garbage processing cost would be Rs. 1900/- per metric ton. It is submitted that processing charges were calculated considering charges for road maintenance, civil construction, and maintenance for sanitary landfill etc. The said estimation /proposal was on very higher side since, only for six months we have considered only processing charges and electricity charges

Sr. No.	Particulars	Capital Investment	Approx. Cost per ton per day
1	Processing of Solid Waste	Rs. 1.75 crore for 3 years i.e. Rs. 15982 per day for 20 MT	Rs. 800/-
2	Light Bill	NA	Rs. 50/-
	Total		Rs.850/-

All the relevant papers are placed on the table.

Board to consider and approve accordingly.

RESOLUTION

Considered, discussed in detailed and Board unanimously resolved to permit Gramapanchayats Nagardevale and Wadarwadi to dump garbage at Darewadi trenching ground for six month only at the rate of Rs. 850/- per ton as processing & light bill charges. Further CEO is authorised to complete necessary agreement procedure.

21. 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 06 Nos. of properties are given as below.

All Relevant papers are placed on the table.

RESOLUTION

Considered, discussed and approved that the mutation of 06 No. of properties mentioned in the attached statement be carried out in favour of the applicants mentioned in column No. 15 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

22. BUDGET ESTIMATES FOR THE YEAR 2022-23 (R) AND 2023-24 (O).

Reference GOC-in-C, SC, Pune letter No.100444/Budget/Gen/Q (Cantt Cell), dated 25-08-2022 and Principal Director, Defence Estates, Southern Command, Pune letter No.8112-A/2022-23, dated 30-09-2022.

To consider and note the sanctioned Budget Estimates for the financial year 2022-23 (R) and 2023-24 (O) received vide letter under reference. The sanctioned Budget Estimates prepared in Excel Sheet upto the 'Detailed Head' code of Primary Account Code and necessary mapping is carried out in Accrual Based Accounting System (ABAS) upto 7th digit.

All relevant papers placed on the table.

RESOLUTION

Considered and noted.

23. SHOPS / OFFICES ON FIRST FLOOR AT SY.NO.76, SHOPPING PLAZA, PHASE –III AHMEDNAGAR CANTONMNET.

REF: CBR No. 11 dated 24-09-2021 & CBR No. 04 dated 25-03-2022.

To consider & approve the application received from Adv. Mahesh Kantilal Shedale dated 29-11-2022 & 06-01-2023 requesting for permission W.C. (Toilet) at shop No.213.

The applicant has given willingness to increase in existing offer of rent for the modified shop. The said successful bidder has submitted his willingness for increase in existing rent by Rs.1/- per sqft per month after permission to construct one W.C/ Toilet

Sr.No.	Shops No.	Carpet area in Sq ft	Name of Successful Bidder	Bid Amount of rent quoted per sq.ft. per month (CBR No.11 dated 24-09-2021)	Increased rent per sqft per month as License fee
1	213	850.00	Shri. Mahesh Kantilal Shedale	Rs.16.61/-	Rs.17.61/-

All relevant paper are placed on the table. The Board may consider the above revised amount of rent.

RESOLUTION

Considered, discussed in details. Board approved the Rate Rs.1.00 per sq.ft. in addition with existing approved quoted rent of per shop for modification / addition work without damage of property. The sanitary / drainage line, water supply is the responsibility of the shop holder.

24. 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	04/11/2022	Cantonment Board investment for Sinking fund and Hospital Depreciation Fund Account under section 120 of the Cantonment Act, 2006

All relevant documents are placed on the table.

RESOLUTION

Noted and approved.

WITH THE PERMISSION OF CHAIR FOLLOWING SUPPLEMENTARY AGENDA WAS DISCUSSED

25. RE-CLASSIFICATION OF CLASS 'C' LAND SURVEY NO. 313B, 315,316,317,319,320,322.323.324 AND 325 INTO A-1 DEFENCE LAND IN AHMEDNAGAR CANTT.

Ref : CBR No 21 dated 29-06-2020.

Lt Col Presiding Officer Demo Coy (12 MECH INF) HQ, SAW, ACC & S vide letter No. 1029/Gen/Q dated 21-Nov 2022 & even number dated 09 Dec 2022 requested to forward documents for RE-Classification of Class 'C' Land Survey No. 313-B,315,316, 317,319,320,322,323,324 & 325 into A-1 Defence Land in Ahmednagar Cantt.

- (a) NOC for Land transfer / re- classification and No Encroachment & Litigation Certificate .
- (b) Land Ownership Certificate
- (c) Cantonment Board Resolution
- (d) GLR Survey Number –wise Sketch (Site Plan) of Ahmednagar Cantonment.

Since 1989 , the Board has asked for exchange of equal area land in lieu of Class 'C' land required by Army Authorities for New KLP purpose. As well as PDDE, Southern Command has also directed to do equal area land mutual transfer.

Earlier Army Authorities has agreed to exchange land from Sy.No. 160-A/ Sy.No. 158. Hence NOC for only transfer of Class 'C' land may not be recommended .

A Sectional Engineer –I detail report is placed on the table.

RESOLUTION

Considered, discussed in detail. Board discussed resolution made vide CBR No.03 dated 03/01/2018 where in it was discussed that Board would issue NOC for Re-classification of Class C land into A-1 and simultaneously for Re-classification of A-1 land at Sy.No.160-A or at Sy.No.158 into Class C land. The Board had earlier issued NOC for Re-classification as Board was offered equal area land in exchange of Class C land.

It is now observed from letter of Lt Col Presiding Officer Demo Coy (12 MECH INF) HQ, SAW, ACC & S vide letter No. 1029/Gen/Q dated 21-Nov 2022 & even number dated 09 Dec 2022, that the subject of Re-classification of A-1 land at Sy.160-A into class C-land has been dropped.

Considering the above information Board resolved that no NOC will be issued for RE-Classification of Class 'C' Land Survey No. 313-B,315,316, 317,319,320,322,323,324 & 325 into A-1 Defence Land in Ahmednagar Cantt.

26. TO CONSIDER AND APPROVE LEGAL ADVICE SUBMITTED BY CANTONMENT BOARD LEGAL ADVISER.

Ahmednagar Cantonment Board is in receipt of many application from property owner / HOR requesting to transfer the property based on the self – declaration affidavit so this matter was referred to Cantonment Board Legal

Advisor vide letter dated 10/01/2023 against which Cantonment Board Legal Advisor has submitted his opinion / advise vide letter dated 11/01/2023 Board to consider the same.

RESOLUTION

Considered, discussed in detail. Shri. Vasant C. Rathod, Nominated Member explained his opinion that this process is very lengthy and expensive for public. Board further resolved to take following documents in cases of property / House transfer:

- I. That, in case of ancestral property of the deceased which is private in nature, the legal heirs can succeed to the said property by obtaining either legal heir Certificate as contemplated in Part VIII of Bombay Regulation Act, 1827 or Succession Certificate as contemplated under Section 372 of Indian Succession Act, 1925 from the Civil Court of that area.
- II. That, in case of lease properties, the property of the deceased is succeeded by the legal heirs by obtaining Letter of Administration as contemplated under Section 278 of the Indian Succession Act, 1925 from the Civil Court of that area.
- III. That, in case of execution of will deed by the deceased prior to his death, the executant must obtain probate of such will from the Competent Civil Court as contemplated under Section 276 of the Indian Succession Act, 1925 from the competent Civil Court of such concerned area.

That, all the above provisions are mandatory and applicable to the person belonging from Hindu, Muslim, Buddh, Jain, Sikh community. Therefore, the abovementioned Certificates are necessary to be sought for, by the Cantonment Board.

27. PAYMENT OF DEARNESS ALLOWANCE.

To note and approve the grant of Dearness Allowance at 38% revised rate with effect from 1st July 2022 to Cantonment Fund servants in accordance with the Govt. of Maharashtra, Finance Department Resolution No. Mabhava-1322/Pra.Kra.17/Seva-9, dated 10 January 2023 as per provision of Memorandum of settlement 1969. The Budget provision exists in Revised Budget Estimates for the year 2022-23

RESOLUTION

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

28. PURCHASE OF LAPTOP.

To consider and approve the procurement of Laptop with following specification for day to day office use. This office is having two laptops which are procured in the year 2007 and 2013 respectively, now these are not in working condition due to hardware related problems. The required specification are given as under:-

1. Make : Dell
2. Processor : 4 Core Intel i 5
3. Ram : 8 GB
4. Operating : Windows 11 Professional
5. Drivers : SSD
6. Display : 15.6''
7. Warranty : 3 years

Approx expenditure will be Rs.60,000/- for the above procurement. After approval of the Board necessary supply order will be placed on the GeM.

All relevant documents are placed on the table.

RESOLUTION

Considered and approved, CEO is hereby authorised to incur the expenditure in this regards.

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

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

Date : 12/01/2023

AHMEDNAGAR CANTONMENT BOARD : STATEMENT FOR MUTATION OF PROPERTY
FOR THE MONTH OF JANUARY – 2023

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.	186-A-PT Bhingar	211-57-A-PT 225.00 sq.ft.out of 674.00 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 8415/2022 Dated 10/10/2022	1. Shri Shaikh Jamir Bashir	1. Shri Shaikh Tanvir Bashir	15/12/2022	17/65
2.	132, Sadar Bazar	213-101 324.00 sq.ft.	B-3	Old Grant	1. Regtd Sale deed No. 7105/2022 Dated 29/08/2022	1. Shri LalitSubhashSutellu	1. Shri EstahaqJuber Shaikh	04/12/2022	7/17
3.	1021, Bhingar	211/1072 450.00 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No.2451/2021 Dated 31/03/2021	1. Shri Manmohan Krishnalal Bhatia	1. Shri Prashant Keshav Joshi	15/12/2022	11/121
4.	234-A, Bhingar	211-143-A 1144.00sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 3632/2022 Dated 09/06/2022	1. Shri Krushna Suresh Parekar	1. Shri Vishal Vijaykant Bothara 2. Sau. Dipali Vishal Bothara	26/12/2022	15/87
5.	436, Bhingar	211-347 1392.00sq.ft.	Private	Ancestral	1. Regtd. Release deed No. 2172/2021 Dated 28/07/2021	1. Shri Trimbak Vinayak Deo 2. Shri Vinod Trimbak Deo 3. Shri Vivek Trimbak Deo 4. Sau. Sharada Ganesh Joshi 5. Sau. Jyoti Deepak Belhe 6. Sau. Vandana Santosh Naik 7. Sau. Vanita Kishor Sulakhe	1. Shri Vinod Trimbak Deo 2. Shri Vivek Trimbak Deo	19/12/2022	02/219

6.	1232/ Block A-2 K.G.H.S.	211-1281- PT 400.00sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 1906/2021 Dated 16/03/2021	1. Shri Baban Bapusaheb Khomane	1. SmtMangala Bhaskar Bhalerao	12/12/2022	12/296
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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)