

**PROCEEDING FOR ORDINARY BOARD MEETING OF AHMEDNAGAR
CANTONMENT BOARD HELD ON 18 /10/2022 AT 1230 HOURS IN THE
OFFICE OF THE CANTONMENT BOARD, AHMEDNAGAR**

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**

01. PERFORMANCE OF AHMEDNAGAR CANTONMENT BOARD IN SWACHH SURVEKSHAN-2022

To note and appraise the performance of Ahmednagar Cantonment Board in Swachh Survekshan-2022. Ahmednagar Cantonment Board has secured third rank in the category of fast moving Cantonment & secured seventh rank among all Cantonment Boards in Swachh Survekshan-2022 carried out by the Ministry of Housing and Urban Affairs and the award ceremony was held on 01-10-2022 at New Delhi where the Hon'ble Minister of State, MoHUA has given award to Ahmednagar Cantonment Board.

To achieve the third rank the participation of Safaikarmachari and PWD staff played significant role. The documentation and online submission of data on Swachhata Portal by Mr. Rahul Ahire of M/s. Youngmarvel Services LLP also played a significant role.

RESOLUTION

At the onset of meeting the PCB appreciated the utmost efforts of the CEO and all Cantonment Staff for securing third rank in the category of fast moving Cantonment & seventh rank among all Cantonment Boards in Swachh Survekshan-2022. Further the PCB noted his satisfaction for the works carried out and devotion of the CEO and Staff.

02. CONFIRMATION OF MINUTES OF ORDINARY BOARD MEETING

To confirm the minutes of Ordinary Board meeting held on 12/09/2022.

RESOLUTION

Considered and confirmed.

03. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 19/09/2022.

RESOLUTION

Considered and confirmed.

04. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 20/09/2022.

RESOLUTION

Considered and confirmed.

05. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 21/09/2022

RESOLUTION

Considered and confirmed.

06. CONFIRMATION OF MINUTES OF CIRCULAR BOARD MEETING

To confirm the minutes of Circular Board meeting held on 28/09/2022

RESOLUTION

Considered and confirmed.

07. RECONCILIATION STATEMENT FOR THE MONTH OF JULY-2022.

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

Sr. No.	Particulars	Amount in Rs.
1	Opening balance	2,74,00,030.36
2	Total Receipts during the month	1,19,45,652.00
3	Total Expenditure during the month	1,19,84,370.14
4	Closing Balance - Cash Book (1+2-3)	2,73,61,312.22
5	Add uncashed amounts	5,005.00
6	Balance as per Bank Pass Book (4+5)	2,73,66,317.22
7	Cash in hand as on 31-07-2022	0.00

Closing Balance as on 31-07-2022

Fund	Bank Name	Account Number	Balance
Cantonment Fund	Bank of Maharashtra	20155333239	83,10,363.08
Cantonment Fund	State Bank of India	30500738831	18,10,505.64
Cantonment Fund	Indian Overseas Bank	168201000009900	72,33,481.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,74,232.00
Development Fund (15 th CFC)	Bank of Maharashtra	60356318862	98,32,730.00
Total Closing Balance as on 31-07-2022			2,73,61,312.22

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-07-2022 are placed on the table.

RESOLUTION

Considered and approved.

08. RECONCILIATION STATEMENT FOR THE MONTH OF AUGUST-2022.

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

Sr. No.	Particulars	Amount in Rs.
1	Opening balance	2,73,61,312.22
2	Total Receipts during the month	47,67,806.00
3	Total Expenditure during the month	1,27,73,774.12
4	Closing Balance - Cash Book (1+2-3)	1,93,55,344.10
5	Add uncashed amounts	0.00
6	Balance as per Bank Pass Book (4+5)	1,93,55,344.10
7	Cash in hand as on 31-08-2022	0.00

Closing Balance as on 31-08-2022

Fund	Bank Name	Account Number	Balance
Cantonment Fund	Bank of Maharashtra	20155333239	1,92,851.08
Cantonment Fund	State Bank of India	30500738831	18,13,575.52
Cantonment Fund	Indian Overseas Bank	168201000009900	74,00,007.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,67,167.00
Development Fund (15 th CFC)	Bank of Maharashtra	60356318862	97,81,743.00
Total Closing Balance as on 31-08-2022			1,93,55,344.10

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-08-2022 are placed on the table.

RESOLUTION

Considered and approved.

09. RECONCILIATION STATEMENT FOR THE MONTH OF SEPTEMBER-2022.

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

Sr. No.	Particulars	Amount in Rs.
1	Opening balance	1,93,55,344.10
2	Total Receipts during the month	7,81,87,392.00
3	Total Expenditure during the month	6,96,88,681.10
4	Closing Balance - Cash Book (1+2-3)	2,78,54,055.00
5	Add uncashed amounts	0.00
6	Balance as per Bank Pass Book (4+5)	2,78,54,055.00
7	Cash in hand as on 30-09-2022	0.00

Closing Balance as on 30-09-2022

Fund	Bank Name	Account Number	Balance
Cantonment Fund	Bank of Maharashtra	20155333239	1,01,98,763.08
Cantonment Fund	State Bank of India	30500738831	18,79,788.42
Cantonment Fund	Indian Overseas Bank	168201000009900	74,00,007.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,62,800.00
Development Fund (15 th CFC)	Bank of Maharashtra	60356318862	82,12,696.00
Total Closing Balance as on 30-09-2022			2,78,54,055.00

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 30-09-2022 are placed on the table.

RESOLUTION

Considered and approved.

10. PROVISION OF FUNDS FOR CANTONMENT BOARD EMPLOYEES AS A WELFARE MEASURE-GROUP INSURANCE SCHEME

REF : CEO, Delhi Cantonment Board letter No.DCB/IT/LIC-CB/2022, dated 09th Sept 2022.

- a) To consider and approve welfare proposal for total 125 number of permanent employees (120 for renewal and 05 fresh employees).
- b) To consider and approve the total premium amount Rs.1,96,875/- (Rs.1575 x 125) Plus Rs.35,438/-(GST) Total payment comes to Rs.2,32,313/-.
- c) To approve the payment of premium to the LIC through Nodal Board (Delhi Cantonment Board).

All relevant papers are placed on the table.

RESOLUTION

Considered. Discussed in detailed. Board resolved that only Group D employees premium amount be paid by this office. Necessary proposal may be forwarded to higher authority.

11. GRANT OF PROMOTIVE SCALE TO ELIGIBLE EMPLOYEES OF THE CANTONMENT BOARD.

To consider and approve the grant of promotive pay scale to eligible staff who have completed 20 years of service and become eligible for the grant of promotive pay scales under revised Assurance Progress Scheme Government of Maharashtra, Finance Department, Mantralaya Mumbai Resolution No.Vetan-1119/Pra.Kra.3/2019/Seva-3, dated 02-03-2019. The said Government Resolution is applicable to Cantonment Board Employees as per Memorandum of Settlement 1969. After the approval of the Board necessary proposal will be forwarded to the higher authority for sanction.

All relevant papers are placed on the table.

RESOLUTION

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

12. REPLACING/ EXTENSION OF OLD PIPE LINE WITH 100/ 80 MM CAST IRON PIPE LINE IN CANTT AREA IN AHMEDNAGAR CANTONMENT FOR FINANCIAL YEAR 2022-2023 UNDER 15TH FINANCE COMMISSION.

To consider and approve e-tender called for Water Supply :Replacing/ extension of old pipe line with 100/ 80 mm cast iron pipe line in Cantt area in Ahmednagar Cantonment in two bid system i.e. Technical & financial. This office has invited online tender vide Tender ID :2022_ DGDE _703202_ 1 and also given E- tender notice in newspapers vide letter No. ANR/ Main –Work / 2022-23 dated 26 July 2022 by giving wide publicity. In Ist Call only two tenders were received. So this office recalled and published the tender vide Tender 2022 _DGDE_703202_2 and also through notice published in newspapers vide letter No. ANR/Main-Work/ 2022-23, Dated 22-08-2022. In response only two tenders were received again. So this office published IIIrd call vide Tender ID : 2022 _DGDE_703202_3 and also through notice published in newspapers vide letter No. ANR/Main-Work/ 2022-23, Dated 16-09-2022 & tender notice No.ANR/Main-Work/ 2022-23 dated 16-09-2022 by giving wide publicity. In response of the same TWO tenderers have quoted their percentage rates online on MES SSR 2020 within stipulated time period.

The detail comparative statement generated online with lowest tenderer shown in the last column are as below:-

Estimated cost of work : Rs.17,93,000/-

Sr No	Name of contractor	Percentage % Rate quoted on MES SSR 2020	Quoted Amount	Bid Rank
1	M/s Meher Construction Alamgirnagar, Bhingar Ahmednagar	7.86 %	19,33,929.80	L1
2	G.A. Construction Ahmednagar	31.00 %	23,48,830.00	L2

It is observed that all the bidders have quoted the prices in the prescribed format. The bidder / contractor Meher Construction, Ahmednagar has quoted lowest rates (+) 7.86 % on MES SSR 2020

Meher Construction is the lowest i.e. (+) 7.86% MES SSR 2020. Forecast percentage over SSR 2020 given by the Chief Engineer, Pune Zone, Pune, vide letter No.80802/832/E8 dated 19Mar 2022 for Ahmednagar is 42% above.

The rates are on lesser side & 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 rates i.e. (+) 7.86 % on MES SSR 2020 quoted by M/s Meher Construction, Ahmednagar. The work may be carried out through 15th CFC Grant. The necessary agreement procedure be completed.

13. REPAIRS/MAINTENANCE AND IMPROVEMENT TO DRAINS IN CANTONMENT AREA FOR THE YEAR 2022-23, AHMEDNAGAR CANTONMENT UNDER 15TH FINANCE COMMISSION.

To consider and approve e-tender called for Repairs/Maintenance and Improvement to Drains in Cantonment area for the year 2022-23, Ahmednagar Cantonment in two bid system i.e. Technical & financial. This office has invited online tender vide Tender ID :2022_ DGDE _703331_1 and also given E- tender notice in newspapers vide letter No. ANR/ Main –Work / 2022-23 dated 26 July 2022 by giving wide publicity. In Ist Call only one tender was received. So this office recalled and published the tender vide Tender 2022 _DGDE_703331_2 and also through notice published in newspapers vide letter No. ANR/Main-Work/ 2022-23, Dated 22-08-2022. In response no tenders were received again. So this office published IIrd call vide Tender ID : 2022 _DGDE_703331_3 and also

through notice published in newspapers vide letter No. ANR/Main-Work/ 2022-23, Dated 16-09-2022 & tender notice No.ANR/Main-Work/ 2022-23 dated 16-09-2022 by giving wide publicity. In response of the same ONE tenderer have quoted their percentage rates online on MES SSR 2020 within stipulated time period.

The detail comparative statement generated online with lowest tenderer shown in the last column are as below:-

Estimated cost of work : Rs.15,00,000/-

Sr. No.	Name of Contractor	Quoted percentage on MES SSR 2020	Amount in Rs.	BID Rank
1	M/s Meher Construction Alamgirnagar, Bhingar Ahmednagar	29.92 %	19,48,800.00	L1

It is observed that the bidder have quoted the prices in the prescribed format. The bidder / contractor **M/s Meher Construction, Ahmednagar has quoted lowest rates (+) 29.92 % on MES SSR 2020** including foul condition of work.

M/s Meher Construction is the lowest i.e. (+) 29.92% MES SSR 2020. Forecast percentage over SSR 2020 given by the Chief Engineer, Pune Zone, Pune, vide letter No.80802/832/E8 dated 19 Mar 2022 for Ahmednagar is (-) 17.00% below for preparation of approx. estimate (excluding 13 % foul condition rate).

The rates are on higher side & 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 rates i.e. (+) 29.92 % on MES SSR 2020 quoted by M/s Meher Construction, Ahmednagar. The work may be carried out through 15th CFC Grant. The necessary agreement procedure be completed.

14. ANNUAL RATE CONTRACT FOR HIRING OF JCB (EXCAVATOR) MACHINE

To consider and approve the annual rate contract for hiring of JCB(Excavator) machine. This office has called bid on GeM vide bid ID No. GEM/2022/B/2546917 for annual rate contract for hiring of JCB machine. In

response to the bid three bids were received and after qualifying in technical bid, financial bid has been opened. The details of financial bid are as under:

Sr. No.	Name of Bidder	Rate per Hr. for JCB quoted by bidder in rupees.	Approx. requirement of JCB given in Bid in Hr.	Total Bid Amount in rupees	Bid Rank
1	Dattakrupa Earthmovers & Suppliers	Rs. 1050/-	384	Rs. 4,03,200/-	L-1
2	Aakanksha Enterprises	Rs. 1240/-	384	Rs. 4,76,160/-	L-2
3	Shri Datta Enterprises	Rs. 1250/-	384	Rs. 4,80,000/-	L-3

M/s. Dattakrupa Earthmovers & Suppliers have quoted the lowest rate i.e. Rs. 1050/- per hour and secured L-1 rank. The last year contract rate was Rs.999/- per hour.

All the relevant documents placed on the table

Board to consider and resolve appropriately.

RESOLUTION

Considered and approved the lowest rates quoted M/s. Dattakrupa Earthmovers rate i.e. Rs. 1050/- per hour. The necessary agreement procedure be completed.

15. 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 11 Nos. of properties are given in Annex -A.

Relevant papers are placed on the table.

RESOLUTION

Considered, discussed and approved that the mutation of 11 No. of properties mentioned in the attached statement 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.

16. DELETION OF MORTGAGE ENTRY OF HOUSE NO. 234, BHINGAR.

To consider an application dated 20/07/2022 received from Shri Vijaykant Ambarchand Bothara, Bhingar Ahmednagar alongwith necessary documents i.e. reconveyance deed No: 4458/2022, Dated 12/07/2022 for deletion of mortgage entry for Rs. 3,50,000/- in respect of House No. 234, Bhingar, GLR Sy. No. 211/143, Bhingar of Ahmednagar Jain Oswal Co-operative Credit Society Ltd., Ahmednagar

As per GLR, record the House No. 234, Bhingar which is private property is recorded in the name of Shri Vijaykant Amarchand Bothra as a owner having area 382.00 Sq. ft. The deletion of mortgage fee of Rs. 500/- has been paid vide R.No. 011820, dated 08/09/2022 in this office.

All relevant papers & files put up for consideration.

RESOLUTION

Considered and approved.

17. ANNUAL TENDER FOR MAKING VARIOUS FABRICATION WORK IN THE AHMEDNAGAR CANTONMENT BOARD.

To consider and approve rates obtained from the e-tender for making various fabrication works in the Ahmednagar Cantonment Board for further period of one year. This office has invited e-tender for making fabrication work through online by using Central Government e-procurement portal under tender id 2022_DGDE_699998_3. The tender notice was published in the newspapers for wide publicity. In response to the same, 01 no. of bidders has been participated in the tender process during third call. The detail comparative statement generated online is as under.

Sl. No.	Description of work	Soham Enterprises
1.	Rates with Material	
1.1	Fabrication work of 3 mm angle and 10 mm square bar.	Rs.120-00 per kg
1.2	Fabrication work of 5mm angle /channel , 5mm patti, guilder	Rs.145-00 per kg
1.3	Fabrication work making of various pipe frames as per requirement	Rs.260-00 per kg
1.4	Fabrication work of M.S. Sheet 20 guage and 5 mm angle.	Rs.155-00 per kg
1.5	Fabrication work of M.S. Sheet 16 guageand 5 mm angle.	Rs.220-00 per kg
1.6	Fabrication work of profile sheet fitting, chain link fixing.	Rs.480-00 per kg
1.7	Fabrication work for making compound gate with 5 mm angle, Pipe, casting, heavy pipe etc.	Rs.245-00 per kg
1.8	Fabrication work for making Water tank stand with 5mm angle and 5mm M.S. Patti	Rs.525-00 per kg
2.	Rates without material	
2.1	Fabrication work for making grills, gates in various sizes.	Rs.68-00 per kg
2.2	Making of Pipe frame in square / round pipe etc.	Rs.110-00 per kg

2.3	Chamber, drainage, valve chamber cover work	Rs.125-00 per kg.
2.4	Making of shed without concreting and digging	Rs.65-00 per sqft.
2.5	Fixing of chain link at site	Rs.65-00 per sqft.
3.	Minor repairing works	
3.1	Repairing of broken phawadies, phawada etc. items	Rs.125-00 per no.
3.2	Repairing of broken wheel barrows i.e. joint welding, broken sheet welding minimum work.	Rs.475-00 per no.
3.3	Repairing of broken wheel barrows i.e. replacing of wheel, replacing sheet, replacing of angle	Rs.990-00 per no.
3.4	Repairing of drainage/ valve / chamber covers	Rs.2300-00 per no.

Technical and financial bids have been opened; the technical documents and comparative statement are placed on the table. The work will be carried out as and when required during a year within the availability of funds.

All relevant papers are placed on the table.

RESOLUTION

Considered and approved. Subject to availability of budget provision.

18. SPREADING OF MURUM AT DAREWADI TRENCHING GROUND ROAD AND SY.NO.76.

To consider and approve the expenditure incurred by the CEO for spreading of Murum at Darewadi Trenching ground road and Sy.No. 76 shopping complex amounting to Rs.56940-00. This office have invited bid through GeM under No. GEM/2022/B/2509522, in response to the same four bidders was quoted their bids out of that one bidders was technically disqualified. Thereafter the financial bid the technically qualified bidders have been opened and placed an order to the L1 bidder M/s. Soham Enterprises, Ahmednagar for supply of Murum at site.

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

RESOLUTION

Considered and approved. Subject to availability of budget provision

19. INSURANCE OF VEHICLES.

To consider and note the expenditure have been incurred for following vehicles as per letter received from United India Insurance Co. Limited dated 15/09/2022.

Sl.No.	Vehicle No.	Premium Amount
1.	MH-16-T-0251	Rs.18,261-00
2.	MH-16-T-0250	Rs.18,261-00

3.	MH-16-T-0321	Rs.42,493-00
4.	MH-16-T-0322	Rs.42,493-00
5.	MH-16-T-0144	Rs.18,451-00
	Total	Rs.1,39,959-00

The above payment has been made and the details of the same including all relevant papers are placed on the table.

RESOLUTION

Considered and noted.

20. ENGAGEMENT OF AGENCY FOR CARRYING OUT VARIOUS ACTIVITIES UNDER SWACHH SURVEKSHAN - 2023.

To consider and approve the agency for carrying out various activities under Swachh Survekshan-2023. Ahmednagar Cantonment Board has invited bid on GeM vide bid ID No. GEM/2022/B/2546653 for engagement of agency to carry out various activities for Swachh Survekshan 2023 (from November 2022 to March 2023). In response to the bid, five bids have been received in stipulated time. In technical evaluation four bids have been qualified and one is rejected due to non submission of required documents and thus financial bid of technical qualified bidders have been opened and details is as under.

Sr. No.	Name of Bidder	Quoted Amount	Rank
01	Youngmarvel Services LLP	Rs. 1,75,000/-	L-1
02	All India Insititute of Local Self Government	Rs. 2,00,000/-	L-2
03	Mayur Vilasrao Mundale	Rs. 2,10,000/-	L-3
04	Dattatray Steel Industries	Rs. 2,35,000/-	L-4

M/s. Youngmarvel Services LLP has quoted the lowest rate i.e. Rs. 1,75,000/- for five months period i.e. 35,000/- per month.

M/s. Youngmarvel Services LLP has also provided their services during Swachh Survekshan-2022 and Ahmednagar Cantonment Board have secured third rank in fast moving Cantonment and seventh rank among all Cantonment Boards.

All the relevant documents placed on the table.

Board to consider and resolve appropriately.

RESOLUTION

Considered and approved the lowest rates quoted M/s. Youngmarvel Services LLP rate 1,75,000/- for five months period i.e. 35,000/- per month.

21. ALLOTMENT OF SHOP IN SY.NO.76 BY CONVERTING OLD TOILET BLOCK AND SHOP ON SY NO.296 OLD AN UNUSED OCTROI POST.

Reference CBR No.07. dated 07/07/2022.

To consider and approve the tenders received on 22/08/2022. for allotment of shops by converting Toilet Block at Sy No.76 and old octroi post at Sy No.296 on pathardi Road near Wadarwadi.

This office has invited tenders for allotment of shops at the aforesaid sites as resolved vide CBR cited above by giving vast publicity in local newspapers. In response to the advertisement published in local newspaper Daily Samachar tenders were received and opened at the stipulated time period.

The following tenders were received

1. COMPARATIVE STATEMENT FOR ALLOTMENT OF SHOP NO.01 AT SY.NO.76,

Sr.No.	Name of Tenderer	Rent per month quoted excluding GST in Rupees
1.	Sagar Dilip Zhipurde	6,500-00
2.	Zaher Mohd Draees Sayyad	8,786-00
3.	Meher Construction	4,240-00
4.	Arif Mubarak Shaikh	5,270-00
5.	Sunil Rangnath Kamble	9,230-50

The highest Rates has been quoted by Shri. Sunil Rangnath Kamble @ Rs. 9,230-50 per month excluding GST.

2. COMPARATIVE STATEMENT FOR ALLOTMENT OF SHOP NO.02 AT SY.NO.76,

Sr.No.	Name of Tenderer	Rent per month quoted excluding GST in Rupees
1.	Ravindra S Talappy	4,270-00
2.	Zaher Mohd Draees Sayyad	9,001-00
3.	Mahesh Sanjay Khaire	4,250-00
4.	Manda Madhukar Kotkar	9,420-00

The highest Rates has been quoted by Manda M. Kotkar @ Rs. 9,420-00 per month excluding GST.

3. COMPARATIVE STATEMENT FOR ALLOTMENT OF SHOP NO.01 AT SY.NO.296,

Sr.No.	Name of Tenderer	Rent per month quoted excluding GST in Rupees
1.	Sagar Dilip Zhipurde	4,073-00
2.	Lata Vitthal Kale	3,600-00

3.	Avinash Subhash Sakla	3,350-00
4.	Laxmikant Prakash Tiwari	3,400-00
5.	Nitin Ramesh Joshi	3,300-00

The highest Rates has been quoted by Shri. Sagar Dilip Zhipurde @ Rs. 4,073/- per month excluding GST. However Shri. Sagar Dilip Zhipurde have submitted letter dated 05/09/2022 requesting to cancel his tender due to his personal problem. Therefore Board may consider H-2 rates i.e. Rs. 3,600/- per month excluding GST quoted by Lata Vitthal Kale and EMD submitted by Shri. Sagar Dilip Zipurde be forfeited.

Similarly the highest rate has been quoted by Smt Manda Madhukar Kotkar for shop No.2 in Sy No.76 Toilet Block has submitted an application dated 09-09-2022 requesting to cancel his tender as she is unable to run the shop due to her personal reasons. Therefore Board may consider H-2 rates i.e. Rs. 9,001/- per month excluding GST quoted by Zaher Mohd Draees Sayyad and EMD submitted by Manda Madhukar Kotkar be forfeited

Board to consider and resolved appropriately.

RESOLUTION

Considered and approved. Necessary procedure be completed.

22. RENEWAL OF SHOP LICENSE OF SHOP ADJACENT TO SHOP NO. BF- 29, SHOPPING PLAZA AT SY.NO.76.

Reference CBR No.04 dated 24-09-2010 and CBR No.25 dated 02-12-2010.

The Board vide CBR No.25 dated 02-12-2010 resolved to allot the vacant land adjacent to Shop No.BF 29 to Shri Santosh Wable for 17 years i.e. residual period of original agreement executed between Shri.Santosh Wable for shop No. BF-30 at a monthly license fees of Rs.4168-00 per month i.e. Rs.5.20 per sqft for 801.53 sqfts. by increasing licesnse fees as per previous agreement the details of which were given in the CBR No.04 dated 24-09-2010.

Accordingly agreement was executed between the two parties for only five years which expired on 31-07-2016. As per the provisions of the previous agreement / work order the party had paid 50% rent i.e. Rs.1,25,040/- in advance and 50% rent i.e. Rs.1,25,040/- was collected monthly for entire period of five years. After expiry of agreement the amount of rent was not revised and bill @ Rs.4,168/- was sent and collected from the party. The second period of five years out of above 17 years also expired on 31-07-2021, however again the rent was not revised and again bill was sent and rent was collected @ Rs.4168/- per month. As per the previous agreement executed for Shop No.BF.30 for which the lease/license has been granted to Shri.Santosh Sudam Wable states that the rate of license fees will be revised after expiry of every five years with an

enhancement of 15%. The table showing the due and collection of license fees is appended as below :-

Year	Rent per month	Rent per year	rent for five years	Bill sent	Collected	Diff
01-08-2011 to 31-07-2016	4168	50016	250080	125040	250080	0
01-08-2016 to 31-07-2021	4793	57516	287580	125040	125040	162540
01-08-2021 to 31-07-2022	5512	66144	330720	25008	0	66144
01-08-2022 to 31-08-2022	5512	5512	0	2084	0	5512
Total amount of difference due upto 31-08-2022						234196

However, it is noticed from the letter issued to the party vide this of letter No.ANR/Shop/2010-11 dated 31-12-2010 para (1) states that the agreement be done for residual period i.e. for 17 years on the same conditions as provided for shops in Sy.No.76, para (3) states that the rent of Rs.4,168/- will be enhanced by 25% on each five years. The party was directed to submit his willingness letter to which the party vide his letter dated 03-01-2011 has given his consent. The site was handed over to the party on 01-08-2011 and rent was started from 01-08-2011.

However, the authority for executing the agreement for only five years as well as enhancing the rent by 25% could not be traced from the file. If we calculate the rent by 25% enhancement the calculation will be as follows :-

Year	Rent per month	Rent per year	rent for five years	Bill sent	Collected	Diff
01-08-2011 to 31-07-2016	4168	50016	250080	125040	250080	0
01-08-2016 to 31-07-2021	5210	62520	312600	125040	125040	187560
01-08-2021 to 31-07-2022	6513	78156	0	25008	25008	53148
01-08-2022 to 31-08-2022	6513	6513	0	2084	0	4429
Total amount of difference due upto 31-08-2022						245137

The first five years as well as second five years out of seventeen years have been expired on 31-07-2016 and 31-07-2021 respectively. This office has neither revised the rent nor has renewed the agreement.

The Board may consider the matter for renewal of license agreement from the date of its first expiry i.e. 31-07-2016 and enhancement of rent by 25% and issue a difference bill to the party.

All relevant papers are placed on the table.

RESOLUTION

Considered and approved. The Party be informed accordingly.

23. PROPOSAL FOR ACTIVITY CENTER FROM DEVMUDRAA A MOVEMENT SCHOOL, AURANGABAD.

- REF : i. Proposal from Devmudraa a movement School dated 28-05-2022.
ii. This office letter No. ANR/CSR Fund/ 2022-23 dated 22/06/2022.

To consider and approve the proposal received from Devmudraa a movement school, Aurangabad for activity centre for Cantonment Board Schools.

All relevant papers are placed on the table.

RESOLUTION

Considered and approved. CEO is authorised to carry out the agreement with agency.

24. LEVYING OF FEES FOR MUTATION OF NAMES IN ASSESSMENT REGISTER.

Reference DGDE letter No.76/67/e-Chhawani(OBPAS)/C/DE/2021 Vol III/FMS 70452 dated 31-08-2022 and letter No.76/67/e-Chhawani PT/ C/DE/2022 Vol.II/FMS:69806 dated 12-09-2022.

2. With reference to the above, it is submitted that, this Cantonment Board is mutating the properties recorded in the GLR as per Section 81 of the Cantonments Act, 2006 and after the mutation in GLR the names of the owners are modified / transferred/ mutated in the property tax register.
3. The basic criteria to change the name in property tax / assessment register is considered to be GLR extract. In some cases in the past, few part of houses were issued with independent bills for property tax due to the on ground partition between families.
4. The DGDE vide above referred letters has directed to standardize fees for transfer /mutation of properties for assessment purpose. The Board has revised the fees for mutation in GLR vide CBR 19 dated 29-10-2021 as follows :-

Sr No	Particulars	Old Rate	Revised Rate
1	Mutation Fees	Rs.500-00	Rs.1000-00
2.	Registration fees	2.5% of the cost of instrument/ sale /purchase value	3.00% of the cost of instrument/ sale /purchase value
3.	Form Fees	Rs.40-00	Rs.60-00
4.	Late Submission	Upto Rs.10000-00	upto 10,000-00
5.	Public notice	To be published by the party at his own expense	To be published by the party at his own expense

5. The above fees is made applicable by the Lands Section during the mutation of names in the GLR as per Section 81 of the Cantonments Act, 2006.
6. Presently the names in the assessment register and property tax register are changed only after approval of the Board and relevant entries in GLR. The names of the colonies such as Ambedkar Colony, LaghuVetan Colony, Mahatma Colony, Nehru Colony are changed by the Revenue Section on receipt of application and submission of NOC of the Chairman of the respective colony.
7. It is proposed to levy fees for mutation of names in assessment register for Colonies / houses which are not independently registered in GLR at the following rates.

Sr No	Particulars	Proposed rates
1	Mutation Fees	Rs.1000-00
2.	Registration fees	3 % of the cost of instrument/ sale /purchase value
3.	Form Fees	Rs.60-00
4.	Late Submission	Upto Rs.10000-00
5.	Public notice	To be published by the party at his own expense

The above fees will be made applicable to the properties which are not registered separately in the General Land Register.

RESOLUTION

Considered, discussed at length and unanimously resolved to levy fees for mutation of names in assessment register / list at above rates w.e.f . 01/11/2022 for those properties which are not mutated in the GLR such as Ambedkar Colony, Shahu Maharaj Colony etc. Necessary proposal for inclusion of fees in E-chhawani portal be forwarded to BEL under intimation to DGDE/ PDDE.

25. BEAUTIFICATION OF GAUTAM BUDHA JOGGING PARK IN ASSOCIATION WITH I LOVE NAGAR FOUNDATION.

To note and approve the beautification works to be carried out by I Love Nagar Foundation in Guatam Buddha Jogging Park. Shri. Narendra Firodiya, Founder of I Love Nagar Foundation had a meeting with Chief Executive Officer, Ahmednagar Cantonment and discussed regarding help of I Love Nagar Foundation in regards to beautification of Guatam Buddha Jogging Park. Accordingly the I Love Nagar Foundation has carried out beautification work i.e. coloring to Lord Gautam Buddha Statue, Fixing of paving block around the premises, wall fencing, supplied benches etc. and the foundation has also assured to help in future in form of supplying drip irrigation for plantation, playing equipments etc.

All the relevant papers placed on the table.

RESOLUTION

Considered and approved. Board authorised CEO to carry out the agreement with agency.

26. ENGAGEMENT OF AGENCY FOR PROVIDING CONTRACTUAL LABOURS FOR CIVIL CONSERVANCY WORK.

To consider and approve the tender invited through GeM portal for providing contractual labours for civil conservancy work. Ahmednagar Cantonment Board has called bid for engagement of agency to provide contractual labours for civil conservancy work on GeM portal vide Bid Number: GEM/2022/B/2503083. In response to the bid total 159 numbers of bidders was participated in bid in stipulated time. Technical evaluation committee has scrutinized the technical bids of all bidders as per the conditions laid down in bid documents and as per the committee report nine number of bidders have submitted the requisite documents and hence committee recommended these nine bids for financial bid opening. Accordingly financial bid of technically qualified bidders were opened and it is observed that all nine bidders have secured L-1 rank by quoting rate Rs. 1,18,57,723.49/- i.e. 5% administrative charges on total wages amount.

Thereafter final selection among the all L-1 bidders has been done by system run selection criteria. GeM has selected M/s. Balaji Enterprises.

All relevant papers placed on the table.

Board to consider and resolve appropriately.

RESOLUTION

Considered and approved L-1 bidder M/s. Balaji Enterprises. Board authorised CEO to complete the contract formalities.

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

27. PROCUREMENT OF DESKTOP COMPUTER SETS.

To consider and approve rates obtained from the GeM by comparing the product of Desktop computer. This office has compared the product of desktop computer on the GeM and obtained following rates.

Details	Make- Acer Intel i3 Rs.38,229-80 per no. L1	Make- HPC Intel i3 Rs.49,999-00 per no. L2	Make- HLBS Intel i3 Rs.58,130-00 per no. L3
Processor Generation	10	10	10
Process Make	Intel	Intel	Intel
Number of cores per processor	4	4	4
On site OEM warranty	3 years	3 years	3 years
Operating System (Factory Pre-loaded)	Windows 10 Professional	Windows 10 Professional	Windows 10 Professional
Chipset Number	Intel B560	Intel Q470	Intel B460
Monitor resolution	1920x1080	1920x1080	1920x1080
Number of HDMI ports in the monitor	1	1	1
Led backlit Monitor Size	21.5"	21.5"	21.5"
Cabinet form Factor	Tower (13.1 to 26 liters)	Tower (13.1 to 26 liters)	Tower (13.1 to 26 liters)
Optical Drive	NA	DVD R/w	DVD R/w

Total expenditure will be Rs.76,460-00 for procurement of 02 nos. of desktop computer sets. After approval of the Board necessary purchase order will be issued to the L1 seller with Make of Acer Intel i3 and Rs.38,229-80 per no.

All relevant documents including comparative statement are placed on the table.

RESOLUTION

Considered and approved the rates of Rs. 38,229-80 per no. quoted by L1 supplier. Necessary order to be given to supplier. Subject to availability of budget provision.

28. AUCTION OF SCRAP ITEMS.

To consider and approve online auction conducted on GeM of the unserviceable metal scap material overhead water tank. The online auction was published on the GeM, the value of the said material has been obtained from the registered valuer. The terms and conditions were uploaded on the GeM. There

were 03 Nos. of auctioneers participated in the auction process by depositing EMD amounting to Rs.5000/- as per conditions. The details of the highest bidders along with amount given by them are mentioned below :

Sl. No.	Name of Items	Qty.	Estimated cost	Rates	Name of bidder
1.	Overhead water tank fixed at Shivaji Garden	01	Rs.1,40,000-00	Rs.1,40,000-00	Amruta Enterprises
				Rs.1,45,000-00	S S Scrap
				Rs.1,50,000-00	K D Enterprises
				Rs.1,55,000-00 H1 price 18% GST extra	S S Scrap H1 bidder

The above amount seems reasonable as per price fixed by the registered valuer. After approval of the Board 100% amount will be recovered from the highest bidder and material will be handed over to them.

All relevant papers including valuation certificate and bidder-wise details of received bids generated on GeM portal are placed on the table.

RESOLUTION

Considered and approved.

29. QUOTATIONS FOR FIRE CRACKER STALL.

The Cantonment Board every year allots space for erection of Fire Cracker Stall for Diwali Festival in open ground near Ram Mandir, Friday Bazar, Ahmednagar Cantt by conducting open auction.

This year, the Cantonment Board has decided to allot the space by calling sealed quotation for 16 Stalls and accordingly has invited quotations by giving publicity in local newspaper vide this office quotation notice dated 13-09-2022. The last date for submission of sealed quotation was fixed on 22-09-2022 and in response to the advertisement 18 quotations were received. Since there was no competitive bidding, this office decided to re-quotation the same and hence a re-quotation notice was published vide this office re-quotation dated 27-09-2022 and the last date was fixed on 06-10-2022 again only 18 quotations were received and the quotationers had quoted very less rate. Hence it was put to third call.

The third call of quotation was published in the newspaper vide this office quotation notice dated 07-10-2022 and the last date was 11-10-2022. Again only 18 quotations has been received. Again only 18 bids were received within the stipulated time period out of them one tenderer has submitted blank quotation for Stall No.10. Being third call of quotations the Board may decide to allot the space to the highest tenderers. The total amount of Rs.1,72,510/- will be

received and the last years bid amount was Rs.1,66,158/-. An additional revenue of Rs.6,352/- will be generated.

The comparative statement is placed on the table. A comparative statement showing the last years bid and this years bid is also placed on the table for ready reference.

Further an application has been received from Shri. Pawan Salunke that he has erroneously not mentioned the rate for stall No.10. The stall No.10 has no other bidder and he has agreed to pay the highest rate offered amongst the other bidder, therefore the Board may consider his application and allot stall No.10 at the highest price of Rs.13,050/-.

The Board to resolve appropriately.

RESOLUTION

Considered and approved.

30. INDEPENDENT WATER SUPPLY SCHEME FOR AHMEDNAGAR CANTONMENT.

Ref: 1. CBR No.01 dated 30-03-2022.

2. This office letter No. ANR/Wat er Supply/2022-23 dated 29-07-2022 and Personal visit of committee on 07-09-2022.

The Deputy Commissioner (Revenue), Ahmednagar Municipal Corporation vide letter No. Pani. Puravatha. Javak Kramank 940 dated 04-10-2022 informed that the AMC is willing to give Bulk Water Supply 7.00 lakh gallon per day after completion of Amrut water supply scheme to Ahmednagar Cantonment at the rate of Rs.12.00 per cumts and execution of agreement with terms and conditions on stamp paper of Rs.100/- .

All relevant papers are placed on the table.

RESOLUTION

Considered, discussed and resolved to complete necessary procedure as required at the earliest.

31. ENGAGEMENT OF AGENCY FOR CLEANING OF PUBLIC GROUP LATRINES & SULABH SUVIDHA KENDRA.

To consider and approve the tender called for Cleaning of Public Group Latrines and Sulabh Suvidha Kendra on GeM portal vide Bid Number: GEM/2022/B/2561126. In response to the bid total four numbers of bidders was participated in bid in stipulated time. Technical evaluation committee has scrutinized the technical bids of all bidders as per the conditions laid down in bid documents and as per the committee report three number of bidders have submitted the requisite documents, hence committee recommended these three bids for

financial bid opening. Accordingly financial bid of technically qualified bidders were opened. The details of financial bid are as under:

Sr. No.	Name of Bidder	Amount Quoted (per Year)	Rank
1	Vanshika Enterprises	Rs. 35,98,730/-	L-1
2	Mama Enterprises	Rs. 36,01,730/-	L-2
3	Aakanksha Enterprises	Rs. 36,04,730/-	L-3

M/s. Vanshika Enterprises has quoted lowest rate i.e. Rs. 35,98,730/- for one year and secured L-1 rank.

The running contract rate is Rs. 30,84,490/- for cleaning 118 W.C. pans of old toilets and 04 number of Sulabh Suvidha Kendra and in this tender we have called bid for cleaning 98 W.C. Pans and 05 number of Sulabh Suvidha Kendra. As per the current contract rate we have given bid estimate value i.e. Rs. 35,94,730/- and contractor has quoted Rs. 35,98,730/-. Thus rate quoted by contractor found to be reasonable.

All the relevant documents placed on the table.

Board to consider and resolve appropriately.

RESOLUTION

Considered and approved the lowest rate Rs. 35,98,730/- quoted by M/s. Vanshika Enterprises . Board authorised CEO to complete the contract formalities

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

To Consider and approve the proposal submitted by Grampanchayat Nagardevale and Grampanchayat Wadarwadi on 12-10-2022. Grampanchayat Nagardevale and Grampanchayat Wadarwadi has submitted proposal to allot them a land measuring 10 Are(a) to each Grampanchayat on temporarily basis for a period of six month for a temporary arrangement of their garbage and in proposal both Grampanchayat has assured that necessary rent will be paid by respective Gramapanchayat and also dumped garbage will be shifted after six month by which probably they will have their own land for garbage dumping.

At present Ahmednagar Cantonment Board have only one trenching ground at Darewadi having Revenue Sy. No. 13 admeasuring 7.83 hectare and out of them approx. 4.0 hectare is being used by Ahmednagar Cantonment Board for dumping and processing of Solid Waste by way of developing Sanitary Landfill Site and Installing Solid Waste Processing Project having capacity of 20 MT /day. The project is being installed on Design, Build, Operate & Transfer (DBOT) basis

and contract is being done for three years for processing and disposal of garbage of Ahmednagar Cantonment area.

The approx. estimate to carry out process of garbage is Rs. 1900/- per ton per day.

All the relevant documents placed on the table.

Board to consider and resolve appropriately.

RESOLUTION

Considered and discussed. Board resolved to inform Grampanchayat Nagardevale and Grampanchayat Wadarwadi to submit a detailed proposal signed by BDO and recommended by CEO, Ahmednagar ZP.

33. PROCUREMENT OF STATIONERY MATERIAL FROM GEM.

To consider and approve rates obtained from the GeM by inviting bid for procurement of stationery material for office use vide bid No. [GEM/2022/B/2606574](#). The detail comparative statement are given as under.

Sr. No.	Description	Qty.	Jai Hind Enterprises	Sukhayu Enterprises	Decent Printers
1.	Inward-outward Register 200 pages	10 piece	NQ	Rs.1000-00 per no.	Rs.590-00 per no.
2.	Printing of OPD casepapers	5000 piece	NQ	Rs.3-00 per no.	Rs.0-94 per no.
3.	Printed envelopes size 11"x5"	2000 piece	NQ	NQ	Rs.2-00 Per no
4.	Earned Leave Application forms both side printing	2000 pieces	NQ	Rs.3-00 per no.	Rs.1-20 per no.
5.	Casual leave Application forms both side printing	1000 pieces	NQ	Rs.2-00 per no.	Rs.1-50 per no.
6.	Classified Abstract registers of size 10"x15" 100 pages each register 70 GSM ledger paper. Hard binding bilingual Hindi and English	02 pieces	NQ	Rs.9400-00 per no.	Rs.3000-00 per no.
7.	Medicine Register of size 8.6inch x 13.6inch 200 pages each register 70 gsm paper with numbering and hard binding bilingual Hindi and English both side printing	10 pieces	NQ	Rs.740-00 per no.	Rs.480-00 per no.
8.	Injection Register of size 8.6inch x 13.6inch 200 pages each register 70 gsm paper with numbering and hard binding bilingual Hindi and English both side printing	5 pieces	NQ	Rs.940-00 per no.	Rs.560-00 per no.

9.	Hospital Cash Register Injection Register of size 8.6inch x 13.6inch 200 pages each register 70 gsm paper with numbering and hard binding bilingual Hindi and English both side printing	5 pieces	NQ	Rs.940-00 per no.	Rs.560-00 per no.
10	General Cash Book register of size 23"x 15" 100 pages each register 70 GSM ledger paper. Hard binding bilingual Hindi and English	10 pieces	NQ	Rs.1140-00 per no.	Rs.450-00 per no.
11	Provident Fund Cash Book register of size 13.6"x 15" 100 pages each register 70 GSM ledger paper. Hard binding bilingual Hindi and English	02 pieces	NQ	Rs.1140-00 per no.	Rs.700-00 per no.
12	Pension Fund Cash Book register of size 13.6"x 15" 100 pages each register 70 GSM ledger paper. Hard binding bilingual Hindi and English	02 pieces	NQ	Rs.1140-00 per no.	Rs.700-00 per no.
13	Lead Pencil	100 piece	Rs.15-00 Per no.	Rs.4-00 Per no.	Rs.9-00 Per no.
14	Pilot Pen v 0.5 or Uniball	40 piece	Rs.60-00 Per no.	Rs.69-00 Per no.	Rs.75-00 Per no.
15	A4 size paper rim ISI Make	500 piece	Rs.270-00 Per no.	Rs.266-00 per no.	Rs.265-00 per no.
16	700 ml. gum bottle	10 piece	Rs.140-00 Per no.	Rs.340-00 per no.	Rs.125-00 per no.
17	A3 paper rim	20 piece	Rs.620-00 Per no.	Rs.590-00 per no.	Rs.530-00 per no.
18	Canvas roll 36inch x 20inch	01 piece	Rs.1000-00 Per no.	Rs.4000-00 per no.	Rs.1900-00 per no.
19	Colour restick flags 5 colours	50 packets	Rs.30-00 Per no.	Rs.69-00 per no.	Rs.70-00 per no.
20	Damper or sponge pot	20 No.	Rs.20-00 Per no.	Rs85-00 per no.	Rs.25-00 per no.
21	Stapler of size 23 x 17	01 No.	Rs.1550-00 Per no.	Rs.3600-00 per no.	Rs.1800-00 per no.
22	Punching Machine big size Kangaroo	01 pieces	Rs.220-00 Per no.	Rs.2500-00 per no.	Rs.800-00 per no.
23	DVD	50 pieces	Rs.20-00 Per no.	Rs.14-00 per no.	Rs.35-00 per no.
24	DVD covers	50 pieces	Rs.3-00 Per no.	Rs.10-00 per no.	Rs.100-00 per no.
25	24inch less	10 gross	Rs.50-00 Per no.	Rs.60-00 per no.	Rs.45-00 per no.
26	Binder clips 18mm	20 packets	Rs.3-00 Per no.	Rs.80-00 per no.	Rs.30-00 per no.
27	Binder clips 22 mm	10 packets	Rs.2-50 Per no.	Rs.45-00 per no.	Rs.45-00 per no.
28	Sticky notes	50 packet	Rs.35-00 Per no.	Rs.90-00 per no.	Rs.100-00 per no.
29	Stapler pin packets 23 x 17 pins kangaroo	20 packets	Rs.75-00 Per no.	Rs.100-00 per no.	Rs.65-00 per no.

30	Duplicating Pad books no.1	20 packets	Rs.50-00 Per no.	Rs.140-00 per no.	Rs.120-00 per no.
----	----------------------------	------------	-----------------------------------	----------------------	----------------------

Total expenditure will be Rs.1,99,480-00 for procurement of above stationery materials. After approval of the Board necessary purchase order will be issued to the item wise L1 sellers.

All relevant documents including comparative statement are placed on the table.

RESOLUTION

Considered and approved. Subject to availability of budget provision.

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

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

Date : 18/10/2022

AHMEDNAGAR CANTONMENT BOARD : STATEMENT FOR MUTATION OF PROPERTY
FOR THE MONTH OF OCTOBER – 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.	600, Bhingar	211-488 1236.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. YK 587491, Dated 15/11/2021	1. Shri Shantaram Moreshwar Mulay.	1. Shri Ramkrushna Shantaram Mulay 2. Shri Dhananjay Shantaram Mulay 3. Sau. Jayshri Nitin Kukade	04/08/2022	03/115
2.	459-A	211-486 836.00 sq.ft	Private	Ancestral	1. Regtd. Affidavit No. YK 587492, Dated 15/11/2021	1. Shri Shantaram Moreshwar Mulay	1. Shri Ramkrushna Shantaram Mulay 2. Shri Dhananjay Shantaram Mulay 3. Sau. Jayshri Nitin Kukade	04/08/2022	03/113
3.	715, Bhingar	211-555 1618.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. YK 851412, Dated 15/11/2021 2. Regtd. Release deed No. 6121/2020, Dated 27/11/2020.	1. Shri Vithal Dashrath Bide	1. Shri Keshav Vithal Bide 2. Shri Sunil Vithal Bide	03/08/2022	03/182
4.	1036, Bhingar	211-1121 900.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. YG 167626, Dated 26/10/2021	1. Shri Ramkisan Maruti Parate 2. Shri Laxman Maruti Parate 3. Shri Shyam Ganpat Parate 4. Shri Bhimraj Ganpat Parate	1. Shri Ramkisan Maruti Parate 2. Shri Laxman Maruti Parate 3. Shri Surekha Shyam Parate 4. Shri Bhimraj Ganpat Parate	20/09/2022	06/04

5.	244-A (i) Bhingar	211-163-A 487.50 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No.818/2019 Dated 11/02/2019	1. Smt Sulabha Vijay Bhingarkar	1. Shri Mayur Ashok Bidve 2. Shri Santosh Ashok Bidve	01/09/2022	14/105
6.	21-A, Bhingar	211-277-A 826.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. 13660, Dated 30/07/2021 2. Regtd. Affidavit No. 8958, Dated 05/11/2018.	1. Shri Kisandas Motilal Bhandari 2. Smt Shantabai Pratapmal Gandhi	1. Shri Kisandas Motilal Bhandari	08/09/2022	02/149
7.	1116-A, Bhingar	211-1155-A 1148.00 sq.ft.	Private	Ancestral	1. Regtd. Will deed No. 2563/2004, Dated 23/08/2004	1. Smt Asha Manohar Dhawale	1. Shri Vijay Manohar Dhawale 2. Sau. Sindhu Vijay Dhawale 3. Shri Akshay Vijay Dhawale 4. Shri Vaibhav Vijay Dhawale	08/09/2022	06/38
8.	484-A, Sadar Bazar	213-503-A 263.00 sq.ft.	B-3	Lease	1. Regtd. Release deed No. 1246/2018 Dated 01/03/2018.	1. Shri Shaikh Hasan Maheboob	1. Shri Ashpak Hussain Shaikh	12/09/2022	8/179
9.	231, Sadar Bazar	213-197 432.00 sq.ft.	B-3	Old Grant	1. Regtd. Sale deed No. 3659/2021 Dated 17/11/2021	1. Shri Shabbirkhan Mubarak Khan 2. Sau. Naseembano Shabbir Khan	1. Shri Vajir Ashrafmiya Sayyad	28/09/2022	7/114
10.	380, Sadar Bazar	213-359 387.090 sq.ft.	B-3	Old Grant	1. Regtd. Affidavit No.633 Dated 04/03/2014 2. Regtd. Affidavit No. 632 Dated 06/03/2014	1. Rasandram Santappa Lurduswamy	1. Smt Kathrina Virendra Desai.	06/10/2022	08/32
11.	303-A, Sadar Bazar	213-278-A 2083.00 sq.ft.	B-3	Lease	1. Regtd. Sale deed No. 5345/2022 Dated 23/08/2022	1. Shri Madan Gopal Daulal Jhawar 2. Shri Ram Gopal Daulal Jhawar	1.Sau. Nita Vasant Rathod	10/10/2022	13/77

						3. Shri Arun Kumar Dulal Jhwar (Power of Attorney holder Shri N.B. Jhwar)			
--	--	--	--	--	--	--	--	--	--

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)