

**PROCEEDING FOR ORDINARY BOARD MEETING OF AHMEDNAGAR  
CANTONMENT BOARD HELD ON 22 /11/2022 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.	Shri. Vikrant More, Chief Executive Officer (CEO)	Member Secretary
03.	Shri. Vasant C. Rathod	Nominated Member

**SR.**

**NO. SUBJECT**

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

To confirm the minutes of Ordinary Board meeting held on 18/10/2022.

**RESOLUTION**

Considered and confirmed.

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

To confirm the minutes of Circular Board meeting held on 09/11/2022.

**RESOLUTION**

Considered and confirmed.

**03. RECONCILIATION STATEMENT FOR THE MONTH OF OCTOBER-2022.**

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

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount in Rs.</b>
1	Opening balance	<b>2,78,54,055.00</b>
2	Total Receipts during the month	<b>1,30,05,874.00</b>
3	Total Expenditure during the month	<b>2,39,95,051.00</b>
4	Closing Balance - Cash Book (1+2-3)	<b>1,68,64,878.00</b>
5	Add uncashed amounts	<b>0.00</b>

6	Balance as per Bank Pass Book (4+5)	<b>1,68,64,878.00</b>
7	Cash in hand as on 31-10-2022	<b>0.00</b>

**Closing Balance as on 31-10-2022**

<b>Fund</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Balance</b>
Cantonment Fund	Bank of Maharashtra	20155333239	38,39,666.08
Cantonment Fund	State Bank of India	30500738831	25,72,594.42
Cantonment Fund	Indian Overseas Bank	168201000009900	24,62,205.50
Development Fund (Covid-19)	Bank of Maharashtra	60166370849	1,62,800.00
Development Fund (15th CFC)	Bank of Maharashtra	60356318862	78,27,612.00
<b>Total Closing Balance as on 31-10-2022</b>			<b>1,68,64,878.00</b>

Receipts & Payment Account, Income & Expenditure Account, Classified Abstract, Bank Reconciliation Statement of each account and Trial Balance up to 31-10-2022 are placed on the table.

**RESOLUTION**

Considered and approved.

**04. ENGAGEMENT OF MEDICAL OFFICER IN DR. B.R. AMBEDKAR CANTONMENT GENERAL HOSPITAL.**

Reference RMO, Dr. B.R. Ambedkar, Cantonment General Hospital, Ahmednagar letter dated 11-11-2022 and office report dated 15-11-2022.

To consider and approve the extension for engagement of Medical Officer in Dr. B.R. Ambedkar, Cantonment General Hospital, Ahmednagar on honorary basis as existing one post of Medical Officer is vacant.

Payment of honorarium proposed to be given to the Medical Officer is Rs.30,000/-.

All relevant documents are placed on the table.

**RESOLUTION**

Considered and approved.

**05. PAYMENT OF HONORARIUM TO CARE-TAKER OF CREMATION GROUND AT BHINGAR, AHMEDNAGAR.**

Reference CBR No. 12, dated 24-08-2020.

To consider and approve the application received from Shri. Gangaram Suryabhan Jadhav, Care Taker of Cremation Ground, Bhingar, Ahmednagar requesting to pay honorarium at revised rate as he has given services in cremation ground.

Presently the Board is paying honorarium to him Rs.5,000/- per month for two years w.e.f. 01-09-2020 to 31-08-2022.

All relevant papers are placed on the table.

**RESOLUTION**

Considered and unanimously resolved to give Rs.6000/- per month to the care – taker as honorarium and same will be reviewed after two years. The Board further resolved that the sanitation and maintenance work has to be carried out by the care taker

**06. MEMORANDUM OF UNDERSTANDING( MOU ) REGARDING BULK WATER SUPPLY.**

To consider and approve the memorandum of understanding (MOU) regarding Bulk Water Supply between MES and Cantonment Board for a period, 01-12-2022 to 30-11-2023 at the rate of Rs.30.36 per 1000 liters or any revised All-in-cost rate from time to time by Chief Engineer, Pune Zone for Ahmednagar area. The approx. Quantity of 3 lakh gallons per day be supplied by MES to Cantonment Board as per availability of water.

All relevant papers are placed on the table.

**RESOLUTION**

Considered, discussed and approved. Board unanimously resolved that the necessary MOU be executed for the year from 01-12-2022 to 30-11-2023 at the rate of Rs.30.36 per 1000 liters or any all in cost rates revised from time to time for supply of the approx quantity of 3 lakh gallon per day as per availability of water from Garrison Engineer (South), Ahmednagar.

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

Ref :- C.B.R No. 07 dated 12-09-2022 & further advertisement No. ANR/Shopping Plaza / 2022 dated 14-09-2022, advertisement No. ANR / Shopping

Plaza / 2022 dated 03-10-2022, and further Advertisement No. ANR / Shopping Plaza / 2022 dated 21-10-2022 published in 03 nos of News Paper for booking of remaining shops / offices.

The Board vide CBR under reference resolved to re-auction the shops No. 207,208,212.

In response to above advertisement for re-auction of 03 Nos. of shops / office the following bidder quoted his highest bid. The bid was opened on 15-03-2022 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 Sq ft	Name of Highest Bidder	Bid Amount of rent quoted per sq. ft. per month	Total rent amount per annum in Rs. License fee.
1	207	763.96	Shri. Aditya Rajendra Trimukhe	Rs.16.00/-	Rs. 1,46,680/-
2	212	1250.85	Shri. Sharad P. Waghmare	Rs.16.00/-	Rs. 2,40,163/-

Further no bid for shop No. 208 was received. The Board may consider the above bid amount of rent. The comparative statement along with all relevant papers are placed on the table.

#### **RESOLUTION**

Considered and approved. Board further resolved to re - auction shop No. 208.

#### **08. 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 15 Nos. of properties are given in Annex -A.

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.

**09. DELETION OF MORTGAGE ENTRY OF HOUSE NO. 588-pt-1.**

To consider an application dated 19/04/2022 received from Shri Mahendra Pandurang Gawali, Bhingar Ahmednagar alongwith necessary documents i.e. reconveyance deed No: 1481/2016, Dated 10/03/2016 for deletion of mortgage entry for Rs. 50,000/- in respect of House No. 588-pt-1, Bhingar, GLR Sy. No. 211/591-PT-1 Bhingar of Bhingar Nagari Sahakari Pathsanstha Ltd., Bhingar.

As per GLR, record the House No. 588-pt-1, Bhingar which is private property is recorded in the name of Shri Pandurang Balanna Gawali as a owner having area 189.060 Sq. ft. The deletion of mortgage fee of Rs. 500/- has been paid vide R.No. 010154, dated 30/06/2022, also paid fine of Rs.500/- vide R.No. 013043, dated 07/11/2022 in this office.

All relevant papers & files put up for consideration.

**RESOLUTION**

Considered and approved.

**10. SUPPLY AND FIXING OF STREET LIGHT MATERIAL AT NAGAR-PATHARDI ROAD.**

To consider and approve rates obtained from the GeM by inviting bid for supply and fixing of street light material at Nagar-Pathardi Road vide bid No.GEM/2022/B/2681906. In response to the above bid four nos. of bids were received within time limit. Out of those two bidders were disqualified in technical evaluation due to non-submission of minimum documents therefore as per procedure of GeM portal 2 days time limit have given to the disqualified bidders for submission of their representation. But no any representation are received, then financial bid have been opened and comparative statement generated on gem portal is given as under.

Sl.No.	Name of bidder	Amount	Rank
1.	Amruta Enterprises, Pune	Rs.1,55,877-00	L1
2.	A J Corporation, Aurangabad	Rs.7,28,183-00	L2

Total expenditure will be Rs.1,55,877-00 for above work. 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 the lowest rate quoted by Amruta Enterprises, Pune.

**11. ANNUAL MAINTENANCE CONTRACT OF XEROX MACHINE FOR THE PERIOD OF THREE YEARS.**

To consider and approve the rates obtained for comprehensive annual maintenance const of Xerox machine i.e. Canon IR 2625 by inviting quotations. The wide publicity has been given in the local newspapers. In response to the advertisement following three bidders have submitted their sealed quotations within time limit.

Sl.No.	Name of bidder	Rate	Rank
1.	Sigma Communications	Rs.0-38 per copy + GST extra (Minimum billing Rs.2,500-00 per month+GST extra)	L2
2.	S & S Enterprises	Rs.0-38 per copy + GST extra (Minimum billing Rs.3,000-00 per month + GST extra)	L3
3.	Centurian Marketing	Rs.0-36 per copy + GST extra (Minimum billing Rs.2,000-00 per month + GST extra)	<b>L1</b>

M/s. Centurian Marketing, Ahmednagar have quoted lowest rates i.e. Rs.0-35 per copy average minimum billing Rs.2,000-00 per month plus GST extra.

All relevant documents are placed on the table.

**RESOLUTION**

Considered and approved the lowest rate quoted by M/s Centurian Marketing.

**12. PROCUREMENT OF LED CHOKE / DRIVERS.**

To consider and approve the procurement of 45 Watt LED street light choke / derives to maintenance of LED street lights which fixed at Civil area but not working due to fused of drivers. Approx. expenditure will be Rs.60,000-00 for procurement of Crompton make 50 nos. of drivers. After approval of the Board necessary procurement will be done.

All relevant documents are placed on the table.

**RESOLUTION**

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

**13. 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.	11, Old Bus Stand	Shri Anil Harishchandra Dhadge	Sau Vimala Birsingh Sangwan	27/10/2022	10 Years

All relevant papers are placed on the table.

**RESOLUTION**

Considered and approved. Necessary agreement procedure be carried out.

**14. EXTENSION OF SHOPS IN FRIDAY BAZAR SURVEY NO 213/550, SADAR BAZAR.**

To consider the application dated 29-06-2022 received from Shri Vasant Channal Rathod , Nominated Member and lessees of Shop No. B-1 to B-12 requested for extension of existing shops with 5'0'' front side and backside shop No. C13 to C-16 & B-13 to B-16 in Friday Bazar. The area of existing shop was less for business.. The extension cost will be bear by the shop keepers. The rent will be enhanced as per carpet area.

The Board may give permission on following conditions.

1. The shop keeper will extend the shop B-1 to B-12 front side by 5'0'' Carpet area only. and for Shop No. B-13 to B-16 & C-13 to C-16 backside by 5'0'' carpet area only.
2. The shop keeper will remit Rs.10,000/- ( Non-refundable ) as a damage cost of existing building.
3. The Urinal will be demolished for extension of the Shop No. B-13 To B-15 and the cost of new urinals by 4 seats will be constructed by the shop keeper and Hanover to Cantonment.
4. The shop keeper will pay Rs.5000/- as a land cost.
5. The extension work & construction of Urinals will be carried out within three months and give the completion report with photographs.
6. The work will be executed under the supervision of Sectional Engineer –I and shop keeper will pay Rs. 1000/- per shop as a supervision charges.

7. The undertaking on Rs. 500/- stamp paper with notarised be submitted as the work will be done as per CBR only with shop keeper own cost and agree to pay the license fees.
8. The license fee be cleared up to March 2023.

All relevant papers are placed on the table.

#### **RESOLUTION**

Considered, discussed at length. The PCB desired to visit the site then matter will placed before the Board.

#### **15. ERRECTION OF CELL ON WHEEL MOBILE TOWER**

To consider and approve the E-tender received for erection of Cell tower on wheel to extend the communication network in Cantonment area. This office has published the E-tender as per the guidelines of the PDDE after obtaining annual rent from the DEO. The first call of tender was published on 15-09-2022 and the last date for submission of tender was 06-10-2022 and in response to the advertisement published only one tender was received in the stipulated time period. Therefore this office again invited the second call of tender on 11-10-2022 and the last date for submission was fixed on 25-10-2022 again only one tender was received in the stipulated time period. Since there was no proper competition, this office decided to go for third call and the same was published on 01-11-2022. The last date for submission was fixed on 10-11-2022. Since there was only one bid received and being the third call, this office opened the bid. The bid has been quoted by M/s Indus Towers for single site at i.e. Friday Bazar, Mahatma Phule Bazar which is opposite to Ram Mandir. The minimum rate reserved by this office was Rs.58,000/- per annum and the highest rate offered by M/s Indus Towers is Rs.70,000/- per annum.

The Board may decide appropriately. All relevant papers alongwith the terms and conditions are placed on the table.

#### **RESOLUTION**

Considered and approved. Board resolved to necessary proposal be forwarded to higher authority for sanction.



**16. REVISION OF RATES OF NOC CHARGES FOR TRANSFER OF CANTONMENT SHOPS.**

To consider and approve to revise the rates of NOC charges for transfer Cantonment shops by lessee. This office is presently charging Rs.500/- which is very meagre as the cost of shops is increasing day by day. Therefore the Board may decide to levy Rs.5000/- as NOC charges for transfer of shops.

**RESOLUTION**

Considered and approved. Board unanimously resolved to levy Rs.5000/- as NOC charges for transfer of shop.

**17. FILLING UP OF CIVILIAN VACANCIES IN MOD IN MISSION MODE.**

**Ref:** PD,DE,SC Pune letter no. 8112/B/Recruitment/ANR/C/DE, Dated 11/11/2022.

To consider and approve directions received for filling up vacancies in Ahmednagar Cantonment along with the guidelines / schedule with respect of recruitment received from higher authority. The procedure have been started by this office. The expenditure for said procedure comes to Rs. 3 to 5 lakhs approximately.

All relevant papers are placed on the table.

**RESOLUTION**

Considered and approved.

**18. NOTING.**

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

<b>Sr. No.</b>	<b>Date of Noting</b>	<b>Subject of Noting</b>
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**

**19. RECOGNITION OF AHMEDNAGAR CANTONMENT BOARD UNION.**

To consider and approve the application received from Ahmednagar Cantonment Board Union – Bhingar Kamgar Sanghatana dated 12-05-2022 for recognition by the Board. As per letter dated 29-10-2022 received from Sh. Ishwar Singh Tanwal, Rashtriya Mahamantri, The Cantt Board Karmachari Mahasangh the Ahmednagar Cantonment Board Union – Bhingar Kamgar Sanghatana (Registration No.2306/18/04/22) is affiliated with “The Cantt Board Karmachari Mahasangh” which is recognized by Director General, Defence Estates, MoD, New Delhi.

All relevant papers placed on the table.

**RESOLUTION**

Considered and approved.

**20. PROCUREMENT OF BUILDING MATERIAL.**

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/2692522.

The detail comparative statement are given as under.

Sr. No.	Description	Qty.	Sukhayu Enterprises	K D Enterprises	Pravin General Stores
1.	Bricks well burnt 4"x9"	10000 Nos.	Rs.9-25 per No.	<b>Rs.9-05 per No.</b>	NQ
2.	Crushed Sand	1000 cuft	Rs.34-90 Per cuft.	<b>Rs.33-50 Per cuft.</b>	NQ
3.	Screened Sand	200 cuft	<b>Rs.34-90 Per cuft.</b>	Rs..35-50 Per cuft.	NQ
4.	¾" Agreegate	500 cuft	<b>Rs.29-00 Per cuft.</b>	Rs.31-00 Per cuft.	NQ
5.	Cement 50 kg. bag	100 bags	Rs.395-00 Per bag	<b>Rs.375-00 Per bag</b>	NQ
6.	Pre Cast RCC slab of size 3'x4'x4" thick	50 Nos.	Rs.2590-00 Per no.	<b>Rs.2550-00 Per no.</b>	NQ
7.	Pre Cast RCC slab of size 2'x3'x4" thick	50 Nos.	Rs.2800-00 Per no.	<b>Rs.2350-00 Per no.</b>	NQ
8.	Angles soft 35x5mm x 18' length	500 kg	<b>Rs.66-00 Per kg.</b>	Rs.70-00 Per kg	NQ
9.	C.G.I.Sheet 3.1/2 ft width 12 ft - 24 guage	50 Nos.	<b>Rs.2490-00 Per no.</b>	Rs.2900-00 Per no.	NQ
10.	Murum	2000 cuft	Rs.9-50 Per cuft	Rs.9-40 Per cuft	NQ
11.	Paint Silver - Asian	5 liter	Rs.440-00 Per liter	Rs.390-00 Per liter	<b>Rs.367-25 Per liter</b>
12.	Cement Paint,Decorative, Water proof	200 kg.	Rs.48-00 Per kg	Rs.39-50 Per kg	<b>Rs.26-00 Per kg</b>
13.	Oil Paint Base white	50 liter	Rs.305-00 Per liter	<b>Rs.295-00 Per liter</b>	Rs.324-00 Per liter

14.	Oil Bond Distemper white	200 kg	Rs.160-00 Per kg	Rs.135-00 Per kg	<b>Rs.53-00 Per kg</b>
15.	Primer	20 liter	Rs.144-00 Per liter	Rs.125-00 Per liter	<b>Rs.97-20 Per liter</b>
16.	Apex Paint	200 liter	Rs.350-00 Per liter	Rs.390-00 per liter	<b>294-50 per liter</b>
17.	POP No.1	100 kg	Rs.39-00 Per kg	Rs.40-00 Per kg	<b>Rs.19-00 per kg</b>
18.	Wall putty	100 kg	Rs.39-00 Per kg	Rs.40-00 Per kg	<b>Rs.20-25 Per kg</b>
19.	Painting Brush,Tiger 4 inch (Std. / ISI Make)	10 Nos.	Rs.200-00 Per no.	Rs.155-00 Per no.	<b>Rs.65-00 Per no.</b>
20.	Painting Brush,Tiger2 inch (Std. / ISI Make)	10 Nos.	Rs.195-00 Per no.	Rs.110-00 Per no.	Rs.32-20 per no.
21.	Polish paper (Waterproof) 1st Quality	30 Nos.	Rs.50-00 Per no.	<b>Rs.20-00 Per no.</b>	Rs.21-60
22.	2" x 2" M.S. Square pipe	1000 rft.	<b>Rs.86-00 Per rft.</b>	Rs.90-00 Per rft	NQ
23.	1 1/2" or 2" M.S. Screw	1000 nos.	<b>Rs.5-00 per no.</b>	Rs.8-00 Per no.	NQ
24.	Plain G.I. Sheet	500 sq.ft.	Rs.140-00 Per sq.ft.	<b>Rs.128-00 Per sq.ft.</b>	NQ

Total expenditure will be Rs.8,58,007-25 for procurement of above building material. After approval of the Board necessary purchase order will be issued to the item wise L1 sellers as per availability of budget provisions.

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

### **RESOLUTION**

Considered and approved item wise lowest rate quoted by bidders.

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

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

**Date : 22/11/2022**

**AHMEDNAGAR CANTONMENT BOARD : STATEMENT FOR MUTATION OF PROPERTY**  
**FOR THE MONTH OF NOVEMBER – 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./Pag
1.	1137-C, Bhingar	211-1177-A 407.500 sq.ft.	Private	Ancestral	1. Regtd Release deed No. 3668/2021 Dated 17/11/2021 2. Regtd Release deed No. 6133/2021 Dated 02/08/2021 3. Regtd Release deed No. 5369/2021 Dated 08/09/2021	1. Shri Shivaji Gavaji Bhand 2. Shri Bhivaji Gavaji Bhand 3. Shri Arjun Gavaji Bhand 4. Smt Rukmini Kankarrao Bhusari 5. Smt Suman Ashok Waghmare	1. Shri Shivaji Gavaji Bhand 2. Shri Bhivaji Gavaji Bhand	10/10/2022	18/23
2.	1017, Bhingar	211-1064 322.50 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 9243/2021 Dated 18/11/2021	1. Smt Seema Ashok Deotarse 2. Shri Prathmesh Ashok Deotarse 3. Smt Utkarsha Dnyaneshwar Ingale	1. Sau Sangita Gokul Deotarse	24/10/2022	15/24
3.	70-A, Bhingar	211-220-A 1248.00 sq.ft.	Private	Ancestral	1. Regtd Release deed No. 8535/2021 Dated 20/10/2021 1. Regtd Release deed No. 8536/2021 Dated 20/10/2021	1. Shri Prakash Kondiram Shinde 2. Shri Anand Kondiram Shinde	1. Shri Dilip Prakash Shinde 2. Master Om Anant Shinde minor guardian Smt Sarla Anant Shinde	07/10/2022	12/68

4.	70-B, Bhingar	211-220-B 676.00 sq.ft.	Private	Ancestral	1. Regtd Release deed No. 8535/2021 Dated 20/10/2021  1. Regtd Notary Dated 20/10/2021	1. Shri Anant Kondiram Shinde	1. Master Om Anant Shinde minor guardian Smt Sarla Anant Shinde	07/10/2022	11/72
5.	904, Bhingar	211-886 754.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. YK 452913, Dated 09/02/2022  2. Regtd. Affidavit No. ZN 496694, Dated 09/02/2022	1. Shri Suresh Vithalrao Malwande	1. Sau. Savita Prashant Dinde	13/10/2022	12/346
6.	974, Bhingar	211-990 312.00 sq.ft.	Private	Ancestral	1. Regtd. Notary No.1532/2021 Dated 15/12/2021	1. Shri Mohan Tukaram Bhandari	1. Smt Anjali Mohan Bhandari	23/10/2022	05/121
7.	50, Bhingar	211-252 847.00 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 63/2021 Dated 04/01/2021	1) Shri Satish Kisan Sakure 2) Shri Raju Kisan Sakure 3) Shri Dnyaneshwar Kisan Sakure 4) Smt Nanda Bapu Bedre 5) Shri Ramdas Maruti Sakure 6) Smt Kamal Ramdas Sakure 7) Shri Kailas Ramdas Sakure 8) Shri Vijay Ramdas Sakure 9) Smt Shantabai Haribhau Jare 10) Smt Sulochana Haribhau Kaware.	1. Shri Rahul Satish Sakure 2. Smt Seema Dnyaneshwar Sakure	17/10/2022	2/127

<b>8.</b>	816-B, Bhingar	211-925-B 263.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No.8785 Dated 11/06/2021	1. Shri Ghanshyam Bhau Pote	1. Shri Mangesh Ghanshyam Pote 2. Smt Janabai Ghanshyam Pote 3. Smt Pramila Dnyaneshwar Bhosale 4. Smt Sunita Suresh Kadam 5. Smt Yogita Narendra Dhaktode	15/11/2022	05/56
<b>9.</b>	420, Bhingar	211-356 10615.00 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 6972/2020 Dated 31/12/2020  2. Regtd. Rectification deed No. 2804/2021 Dated 10/05/2021	1. Shri Vilas Balvant Deshmukh  2. Shri Vishwas Balvant Deshmukh	1. Shri Sachin Chandrakant Bhandari	08/11/2022	2/228
<b>10.</b>	77, Bhingar	211-223 249.00 sq.ft.	Private	Ancestral	1. Regtd. Sale deed No. 6479/2011 Dated 23/11/2011	1. Shri Vilas Tabaji Waghaskar	1. Sau. Sunita Santosh Udamale	08/11/2022	02/98
<b>11.</b>	558-B, Bhingar	211-658-B 390.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No.17957 Dated 07/10/2021	1. Shri Jagannath Gangadhar Kshirsagar	1. Smt Saraswati Jagannath Kshirsagar	07/11/2022	11/84
<b>12.</b>	249, Sadar Bazar	213/263 748.00 sq.ft.	B-3	Old Grant	1. Regtd. Will deed No.5306/2011 Dated 27/09/2011  2. Notary No. 1878/2021 Dated 31/12/2021  3. Notary No. 1879/2021 Dated 31/12/2021	1. Shri Hiranand Dharamdas Makhija  2. Smt Pushpa Anishilal Puruswami	1. Smt Durga Hemandas Mehtani 2. Smt Laxmi Shrichand Sachdev 3. Smt Pushpa Anishilal Puruswami	14/11/2022	13/86

<b>13.</b>	209-C (i), Bhingar	211-96-C- PT 68.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No.17921 Dated 19/07/2021	1. Smt Indubai Vasant Ninal	1. Shri Nitin Vasantryao Ninal 2. Shri Ganesh Vasantryao Ninal 3. Sau. Surekha Jagdish Talekar	04/11/2022	12/121
<b>14.</b>	51, Bhingar	211/253 570.00 sq.ft.	Private	Ancestral	1. Regtd. Affidavit No. 18728 Dated 18/10/2021	1. Shri Madhukar Fakira Karale	1. Smt Suman Madhukar Karale	10/11/2022	02/128
<b>15.</b>	903, Bhingar	211/883 750.00 sq.ft.	Private	Ancestral	1. Regtd. Release deed No. 2554/2022 Dated 25/04/2022	1. Smt Nanda Kailas Malwande 2. Shri Rajendra Vaijinath Malwande	1. Shri Rajendra Vaijinath Malwande 2. Shri Mandakini Rajendra Malwande	14/11/2022	15/86

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)**