

**PROCEEDING FOR CANTONMENT BOARD MEETING SCHEDULED TO BE HELD ON  
10/05/2016 AT 1300 HOURS IN THE OFFICE OF THE CANTONMENT BOARD,  
AHMEDNAGAR.**

**PRESENT MEMBERS**

1	Brig.G.S.Sanghera	President
2	Shri.Musadik Sayyed Abdul Rahim Alias Musa Sadik	Vice-President
3	Shri.Vinit B. Lote, CEO	Member Secretary
4	Lt. Col.S. B. Khandekar, Offg.Adm Comdt	Nominated Member
5	Col. T.K. Raj,SO(A), Stn. HQrs	Nominated Member
6	Smt.Meena Suresh Mehtani	Elected Member
7	Shri.Ravindra Shankar Lalbondre	Elected Member
8	Smt. Shubhagi Ganesh Sathe	Elected Member
9	Shri.Prakash Devram Fulari	Elected Member
10	Shri.Sanjay Baburao Chhajlani	Elected Member

**ABSENT MEMBERS**

1	Brig.A. Chatterjee, SEMO&HO	Ex-Officio Member
2	Maj.K.Srivastava, GE(N)	Ex-Officio Member
3	Shri.Rajendrakumar Patil, Adll. District Magistrate	Nominated Member
4	Shri.Shaikh Kalim Rafique	Elected Member

At the start of the meeting Lt. Col. S. B. Khandekar, Offg. ADM Comdt. took the oath of affirmation as Nominated Member of the Board. All Board Members welcome to Lt. Col. S. B. Khandekar, Offg. ADM Comdt.

**No. Subject**

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

To confirm the minutes of the last Board meeting held on 29/03/2016.

**RESOLUTION**

Read and confirmed the minutes of the Last Board Meeting dated-29/03/2016.

**02.CONFIRMATION OF MINUTES CIVIL AREA COMMITTEE MEETING.**

To confirm the minutes of the Civil Area Committee meeting held on 03/05/2016. The proceedings of the committee is enclosed herewith.

**RESOLUTION**

Read and confirmed the minutes of the Last Civil Area Committee dated-03/05/2016. Further PCB stated that 100 % checkup be carried out while correcting the GLR and upload the required information to Raksha Bhoomi. Necessary proposal be sent to be higher authority for the problematic entries in the GLR for which sanction of higher authority is required.

**03.CONFIRMATION OF MINUTES FINANCE COMMITTEE MEETING.**

To confirm the minutes of the Finance Committee meeting held on 03/05/2016. The proceedings of the committee is enclosed herewith.

## **RESOLUTION**

Read and confirmed the minutes of the Last Finance Committee Meeting Dated-03/05/2016.

### **04.CONFIRMATION OF MINUTES HEALTH COMMITTEE MEETING.**

To confirm the minutes of the Health Committee meeting held on 03/05/2016. The proceedings of the committee is enclosed herewith.

## **RESOLUTION**

Read and confirmed the minutes of the Last Health Committee Meeting Dated-03/05/2016.

### **05.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 12 / 24 years of service and become eligible for the grant of promotive pay scales under revised Assurance Progress Scheme Mantralaya Resolution No.Vetan-1109/Pra.Kra.44/Seva-3, dated 01-04-2010 and Resolution No. Vetan-1109/Pra.Kra.41/Seva-3, dated 05-07-2010. The said Government Resolutions are 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 higher authority for sanction of promotive pay scale to the eligible employees.

### **06.PAYMENT OF DEARNESS ALLOWANCE.**

Ref : PD, DE, SC, Pune sanction letter

No.8073/NT/DA/Maharashtra/VII/DE, dated 08-03-2016.

To consider and approve the cash payment of arrears of 6 % Dearness Allowance w.e.f. 01-07-2015 to 31-01-2016 to Cantonment Fund Servants in accordance with the Govt. of Maharashtra, Finance Department Resolution No. Mabhava-1115/Pra.Kra.42/Seva-9, dated 22-04-2016 as per provision of Memorandum of settlement. The expenditure will be reflected in Revised Budget Estimates for the year 2016-2017. All relevant papers are placed on the table.

## **RESOLUTION**

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

### **07.BUDGET ESTIMATES FOR THE YEAR 2016-17 ( ORIGINAL ).**

**Ref:** The PD,DE,SC, Pune letter No.8112-A/2015-16/De,

dt.31-12-2015.

With reference to the above subject matter, to consider and approve the allocation of Budget Estimates 2016-17 (Original) as sanctioned from various Major Heads to Sub Heads. The sub Heads are to be considered to incur the expenditure on Sub-Heads.

The detail statement of proposed Budget Expenditure along with relevant documents is placed on the table.

## **RESOLUTION**

The CEO explained the details of allocation of budget major heads to sub head proposed by this office. Considered, discussed at length and unanimously approved the allocation of budget estimates 2016-17 (original) for major heads to sub heads as per proposed statement.

## **08.ANNUAL CONSOLIDATED ACCOUNTS.**

To consider and approve Annual Consolidated Accounts of the Cantonment Board for the year 2015-16 prepared under Rule-40 of the Cantonment Accounts Code 1924. Annual Consolidated Accounts together with all relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The Annual Consolidated Accounts for 2015-16 be forwarded to higher authority.

## **09.ENCASHMENT OF CANTONMENT PROVIDENT FUND FDR'S.**

**Ref:** CBR No.24, dt. 14-10-2015 and Employees application  
dt. 18-03-2016.

To consider and approve the issue of premature encashment of Cantonment Board employees Provident Fund Account Fixed Deposits Receipts for payment of Vith Pay Commission Arrears to employees. 58 Nos. of employees was appointed after 01-01-2004 and does not have a provident fund account being in a new pension scheme, therefore, the employees vide their representation dated. 18-03-2016 is requesting to refund remaining three installments which the amount deposited in the Provident Fund Account. This Office has already paid Two Installments in the Oct' 2015. As per calculation, the total amount to be disbursed comes to Rs. 20,61,211/- which includes 3<sup>rd</sup> 4<sup>th</sup> and 5<sup>th</sup> installment of 6<sup>th</sup> Pay Commission with interest. All relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The PCB pointed out that the details of arrears statement be prepared and encash the FDR. Payment be made to the eligible employees by obtaining under taking.

## **10.ENCASHMENT OF CANTONMENT SINKING FUND FDR'S.**

**Ref:** PD,DE,SC,Pune letter No.7672/19 (B)/Garbage Vehicle/Aud/De,  
dt. 25-04-2016.

To consider and approve the replacement of two rubbish vehicles for garbage collection in Military area and civil area in the light of

Swachha Bharat Mission Campaign from authorized dealer as per DGS & D rate contract or Government Contract. The Vehicle will be purchase from sinking fund. The approx. expenditure for purchase of Two rubbish vehicles comes to Rs.31,00,000/-. The balance of sinking fund is Rs.68,97,288/- in the form of FD's out of this Rs.31,00,000/- have to be en-cash from Sinking Fund.

There will be no extra burden of the expenditure on Board. All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and approved. The necessary amount required for purchase of Two Nos. of truck at DGS&D rate and other charges be incurred on encashment of seeking fund FDR's. The necessary budget provision be made in the revised budget estimates for the year 2016-17.

### **11. DOOR TO DOOR GARBAGE COLLECTION IN CANTONMENT CIVIL AREA FOR 2016-17**

To consider and approve the E-tender called for above subject matter on 15/3/2016. The financial bids of technically accepted tenders were opened on 2/5/2016. The detailed comparative statement is as under:

Bidder Name	Reagan Enterprises	Reddy Enterprises	Balaji Enterprises
Quoted rate	Rs.70,000/- per per vehicle month	Rs.60,000/- per per vehicle month	Rs.49,500/- per per vehicle month

M/s. Balaji Enterprises have quoted lowest rate i.e. Rs. 49,500/- per vehicle per month

Last year i.e. in year **2015-16** Board was outsourced the said work with the rate of **Rs.45,000/--**per vehicle per month. Three vehicles were engaged in last year. This year **i.e. 2016-17** again Board called the E-tender for four vehicles for the work of door to door garbage collection in Cantt. Civil area.

Last year Board have engaged three vehicles for civil area which is not sufficient to provide satisfactorily services, because the density of houses and the ratio of vehicle not adjusted. It is observed that the maximum civil area covered with small lanes and it requires much more time to cover the all area. Therefore it is proposed additional one vehicle ( i. e. total four vehicle ) should be hired from contractor to cover all area satisfactorily.

## **RESOLUTION**

Considered, discussed and approved the lowest rates of Rs. 49,500/- per vehicle per month quoted by M/s. Balaji Enterprises, Ahmednagar. The necessary agreement / documents procedure be completed. Further resolved that the forth vehicle engaged for Door to Door collection of Garbage be reviewed by the board after one month.



## 12. CLEANING OF PUBLIC GROUP LATRINES IN CANTONMENT CIVIL AREA FOR 2016-17

To consider and approved the online E-tender called for above subject matter on 15/3/2016. The financial bids of the technically accepted tenders were opened on 29/4/2016. The detailed comparative statement is as under:

Bidders Name	Shivkrupa Services	Exim Control	Pest	Ekta Rojgar Berjgar Sanstha
Quoted rate	Rs.470/- per seat per month	Rs.459/- per seat per month		Rs.447/- per seat per month

M/s. Ekta Rojgar Berojgar Sanstha have quoted lowest rate i.e. Rs.447/- per seat per month.

Last year i.e. in year **2015-16** Board was outsourced the said work with the rate of **Rs.421/-**per seat per month for 325 seats. This year i.e. **2016-17** again Board have called the E-tender for the work of cleaning of public group latrines in Cantt. Civil area for 293 seats.

### RESOLUTION

Considered, discussed and approved the lowest rates of Rs. 447/- per seat per month quoted by the M/s. Ekta Rojgar Berojgar Sanstha, Ahmednagar. The necessary agreement / documents procedure be completed. Further resolved to make following conditions in the agreement and if the contractor not agreed for the same, the tender be recalled.

1. Contractor will arrange his own water supply for each group latrines.
2. The concerned ward member will issue monthly report about the position of the group latrines for which the same is verified payment of the bill of the contractor.

### **13.WARLI PAINTING EXHIBITION AT INDIA INTERNATIONAL CENTRE NEW-DELHI.**

**Ref:** India International Centre, New-Delhi letter No. Nil Dated: 12/04/2016.

To note and approve the permission for the Exhibition of Warli Paintings by the Children of Ahmednagar Cantonment Board scheduled to be held between 18<sup>th</sup> to 24<sup>th</sup> May 2016 at the Art Gallery, IIC Annexe, Lodi Estate, New-Delhi-110003. The Exhibition has to be setup on 16<sup>th</sup> and 17<sup>th</sup> May 2016. The formal opening of the Exhibition will be organised by the Directorate General, Ministry of Defence, New-Delhi and inaugurated on 17<sup>th</sup> May 2016 at 6.30 PM.

To exhibit the function one Asstt. Teacher Mr. Arvind Kudiya and 08 No's of students who have prepared the painting's and display the same at New-Delhi will proceed to New-Delhi on 14<sup>th</sup> May 2016.

The detail expenditure of the preparation of paintings and Exhibition at New-Delhi will be putup in the Next Board Meeting for approval.

All relevant papers are place on the table.

### **RESOLUTION**

Considered, discussed and approved for the permission of one Asstt. Teacher Mr. Arvind Kudiya and 08 No's of students for the IIC, New Delhi w.e.f. 14 May 2016 to 25 May 2016.

### **14.ANNUAL ADMINISTRATIVE REPORT.**

To consider and approve the Annual Administration Report for the year 2015-16 as required under the rule 50 of Cantonment Act, 2006. Draft report is placed on the table for approval.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and approved. The Annual Administration Report for year 2015-16 be forwarded to the higher authority.

### **15.JOINING OF 5<sup>TH</sup> STD. CLASS TO PRIMARY SCHOOL AND 8<sup>TH</sup> STD. CLASS TO HIGHER PRIMARY SCHOOL ON NATURAL GROWTH AS PER RTE, 2009.**

To consider and approve the proceeding's made by Dr. B. R. Ambedkar Cantonment Board School and S. V. Patel Cantonment Board School on the subject in their School Management Committee passed vide resolution No. 02 dated: 23/04/2016. The Resolution was passed by the state Govt. of Maharashtra on 13/02/2013 and on 24/03/2015 under the RTE 2009. On approval, necessary proposal will be forwarded to Education officer (Primary) Zilha Parishad (Education Dept.)Ahmednagar and Higher authority for favour of sanction.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and approved. The necessary proposals be forwarded to Education officer (Primary) Zilha Parishad (Education Dept.)Ahmednagar and Higher authority for favour of sanction.

### **16.TENDER FOR FABRICATION WORK OF SEPTIC TANK CLEANING MACHINE MOUNTED ON TATA 407(III<sup>rd</sup> Call) .**

To consider and approve e-tender called for fabrication work of septic tank cleaning machine to be mounted on TATA 407 including fixing of PTO in replacing of chassis fitted load body of the new vehicle (III<sup>rd</sup> Call) in two bid system i.e Technical and financial. E-tender notice published in the newspapers vide letter

No.ANR/STORES/tendernotice/15-16 dated 01/03/2016 by giving wide publicity. In response of the same, two bids were received through online but only one tenderer M/s. Kaizen Envirotech Industries, Pune have submitted their physical documents within time limit. Due to tender called third time, the technical bid & financial bid of the said tenderer have opened.

The detail comparative statement generated by online is as follows :

Sl. No.	Name of Items (approximate required quantity is mentioned in the Tender form)	No. or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Figures To be entered by the Bidder		AMOUNT Rs. P
					Figures	Words	
1.00	Fabrication & mounting of Vacuum Emptier / Suction Machine on Chassis of TATA SFC 407 having capacity 3000 liters approx. made from 5 mm MS plate, including PTO, vacuum & pressure relief Valve inner side epoxy gray outer side enamel synthetic paint, painting of names given by this office time to time, Hose 30 meter ( technical specification given in the tender document)	1.00	Numbers		640000.00	Rupees Six Lakh Forty Thousand Only	640000.00
2.00	LESS (-) Buy-Back cost of Chassis fitted Load Body (CLB) of the said new SFC 407/31 EX Turbo. Colour : I-cream	1.00	Numbers	30000.00	30000.00	Rupees Thirty Thousand Only	30000.00
<b>Total in Figures</b>							<b>610000.00</b>
<b>Total in Words</b>		<b>Rupees Six Lakh Ten Thousand Only</b>					

All technical documents, financial bid submitted by the tenderer & other relevant papers are placed on the table.

## RESOLUTION

Considered, discussed and PCB asked to the Vice president for market survey of the rates reasonability of the tendered cost and submit report to the next Board meeting.

**17.EXPENDITURE INCUR ON CHESS COMPETITION HELD AT CANTONMENT SCHOOL.**

PCB NOTE DATED DT. 21-03-2016.

To note and approve the expenditure incurred on District level open chess competition held at Cantonment School. The details of expenditure incurred are as follows.

Distribution of Awards, honorarium to umpires	Rs. 62,400-00
Printing of certificates, Trophies, Advertising flex, hiring of tables, Mandap, lunch, advertisement etc.	Rs. 44,465-00
Entry fee received from the participants and it has been used for the expenditure.	( - ) Rs. 14,750-00
Total Expenditure	Rs. 92,715-00

All relevant papers are placed on the table.

**RESOLUTION**

Noted and approved. PCB further stated that Kho-Kho and Football tournament be organized in the year 2016-17.

**18.QUOTATIONS FOR SUPPLY OF PRECAST CEMENT CONCRETE POLE & CHAIN LINK .**

To consider and approve quotations called for supply of precast cement concrete pole & chain link etc. for Darewadi Trenching ground vide letter No.ANR/STORES/2016-17 Dt.07/04/2016 by given wide publicity in news papers. In response of the same, four bidders have quoted their rates in stipulated time limit. The quotations were opened on 28/04/2016 at 1230 hrs in the Cantonment Board Office in the presence of elected members.

The details comparative statement is as below:-

Sr. No.	Particulars	Approx. Qty.	M/s. Shivam Tools & Equipments	M/s.Vikrant Fabricator's	M/s.Shri Vighnaharta Enterprises	M/s. Shree Traders
01.	100mm x 100 mm x 2.10 mtrs. Precast cement concrete pole	250 Nos.	Rs.195-00 per No.	Rs.145-00 per No.	Rs.155-00 per No.	Rs.190-00 per No.
02.	Supply of Chain link Height 6', 12 guage, 2"x2"	1100 Kg.	Rs.85-00 per kg.	Rs.79-00 per kg.	Rs.82-00 per kg.	Rs.80-00 per kg.
03.	M.S. Gate	90 kg.	Rs.140-00 per kg.	Rs.90-00 per kg.	Rs.110-00 per kg.	Rs.200-00 per kg.

The lowest rates quoted by M/s. Vikarant Fabricators. All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and approved the lowest rates of Rs.145 per no. for 100mm x 100 mm x 2.10 mtrs. Precast Cement Concrete Pole, Rs. 79 per kg. For Supply of Chain link Height 6', 12 gauge, 2"x2" and Rs. 90 per kg. for M. S. Gate quoted by M/s. Vikarant Fabricators, Ahmednagar.

## **19.ANNUAL TENDER FOR SUPPLY OF BUILDING MATERIAL FOR THE YEAR 2016-17.**

To consider and approve e-tender called for supply of building material for the year 2016-17 in two bid system i.e Technical and financial. E-tender notice published in the newspapers vide letter No.ANR/STORES/A.T/16-17 dated 07/04/2016 by giving wide publicity. In response of the same, four tenderers have quoted their rates for supply of building material through online within time limit.

The detail comparative statements generated by online are placed apposite. M/s.Meher Construction, M/s. Sunil Steel Corporation, M/s. Shree Traders & M/s. Soham Enterprises are submitted their rates. The lowest rates are shown with red underline. Only one or two bids are received for item No.14,18,19,20,21,22,47,54,65,66,67,85,100,2,3,6,7,8,57,62,68,69,70,71,103,104,105,107,127,128,129,130,131,132, since the one or couple of bids for the said items, it does not compete.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and approved the lowest rates of article / items quoted by 03 bidders on verification of the rates by the Vice President and the articles / items quoted by two bidders be retender. The necessary agreement / documents procedure be completed.

## **20.ANNUAL TENDER FOR SUPPLY OF MEDICINE FOR THE YEAR 2016-17.**

**REF. CBR NO.11, DATED 29/03/2016.**

To note and approve letter No.142/SEMO/Cant/2016, dt.19/04/2016 received from SEMO, Military Hospital, Ahmednagar regarding analysis of rates of medicine for the year 2016-17.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The necessary agreement / documents procedure be completed.

## **21.ANNUAL TENDER FOR SUPPLY OF STATIONARY MATERIAL FOR THE YEAR 2016-17.**

To consider and approve e-tender called for supply of stationary material for the year 2016-17 (3<sup>rd</sup> call) in two bid system i.e Technical and financial. E-tender notice published in the newspapers vide letter No.ANR/STORES/A.T/16-17 dated 07/04/2016 by giving wide publicity. In response of the same, only one tenderer have quoted their rates for supply of stationary material through online within time limit. Due to calling third time, this office has opened the said tender.

The detail comparative statements generated by online are placed apposite. M/s. H.G. Pathan has submitted their rates.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The necessary agreement / documents procedure be completed.

## **22.ANNUAL MAINTENANCE CONTRACT OF SIEMENS MAKE X-RAY MACHINE.**

**Reference CBR No. 42 dated 21/5/2013.**

To note and approve the letter received from Siemens, Mumbai received on 03/03/2016 for annual maintenance contract for three years in respect of Siemens make X-Ray machine installed in Cantonment General Hospital.



The company has quoted following charges for AMC.

Year	From	To	Amount	Service Tax
1 <sup>st</sup>	01/06/2016	31/05/2017	Rs. 23268-00	3374-00 (14.5%)
2 <sup>nd</sup>	01/06/2017	31/05/2018	Rs.24431-00	As applicable
3 <sup>rd</sup>	01/06/2018	31/05/2019	Rs.25653-00	As applicable

All relevant papers alongwith the letter is placed on the table.

## **RESOLUTION**

Considered and approved. The necessary agreement / documents procedure be completed.

### **23.STARTING OF 11<sup>TH</sup> AND 12<sup>TH</sup> CLASS (HIGHER SECONDARY) IN CANTONMENT BOARD SCHOOL PREMISES.**

The Ahmednagar Cantonment Board has received the sanction of 8<sup>th</sup> Std. to 12<sup>th</sup> Std. Class from State Govt. of Maharashtra on Non-Grant Basis. On the Basis of the sanction the Board have started Nutan Madhyamik Vidyalaya, Classes from 2011. At present the result of the school is very good. On Natural Growth the classes of the 8<sup>th</sup>, 9<sup>th</sup> are increased. The public of the Cantonment area, (specially girls parents) are requesting to start. Commerce faculty of 11<sup>th</sup> and 12<sup>th</sup> Std. in Cantonment. Also, the Board members are pressing for the same. The drop out students will get the benefit of Education at concessional rate. The following manpower, infrastructure is required for the same.

- i. Cantonment Board School premises for conducting classes and office .
- ii. Manpower –Teachers-04Nos, Honorarium Rs.9000/- pm/each, Peon-01No.

- iii. Fees from the students. Rs. 2000/- PA, Minimum Admissions 30Nos.
- iv. The Board have to run the Higher Secondary School / College on Non-Grant basis i.e. all expenditure etc. will have to incur by the Board.

In view of this it is proposed to consider and approve the proposal to start the 11<sup>th</sup> and 12<sup>th</sup> commerce faculty in Cantonment. In the year 2016-17 only 11<sup>th</sup> Std. will be started.

After approval of the Board necessary proposal will be submitted to the Dy. Director of Education, Pune through Education Officer, Zilha Parishad, Ahmednagar and The Principal Director, Defence Estate, Southern Command, Pune for sanction to start the Higher Secondary School.

All relevant papers placed on the table.

## **RESOLUTION**

Considered, discussed and approved the proposal on completion of necessary documentary / infrastructure procedure and the sanction from Dy. Director of Education, Pune through Education Officer, Zilha Parishad, Ahmednagar and The Principal Director, Defence Estate, Southern Command, Pune for sanction to start the Higher Secondary School.

## **24.TRANSFER OF OCCUPANCY RIGHTS OF CANTONMENT SHOPS.**

To consider the application received from the following applicants to transfer the Cantonment Board shops in their names for the residual period as per the lease agreement. The application are

ready to pay the transfer fees. The Original licensee has granted his NOC to transfer the shop:-

Sr. No.	Shop No.	Name of Applicant	Name of Present Licensee	Date of Application
1.	16-A, 16 Veg Stalls	Asif Shabbir Attar	Harun Jan Mohd. Attar	02-02-2016
2.	24, Shivaji Park	Sanjay Madhavrao Sapkal	Sayyad Ahmedali Akbar	26-02-2016

All relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The necessary agreement / documents procedure be completed.

### **25.REFUND OF DEPOSIT BEYOND THREE YEARS.**

To consider and approve the application received from Ajhar Jakir Hussain bagawan dated 16-07-2015 and 10-03-2016 requesting to refund his security deposit amount Rs.51,100/- towards cantonment Lawn paid by him vide receipt No.054469 dated 08-06-2012 .Since the deposit is beyond three years approval of the Board is required in accordance with rule 78(2) of the Cantonment Account Code 1924.

An applicant vide his application dated 10-03-2016 is requesting to transfer the amount Rs.51,100/- towards payment of shop Lice Fee of shop No.13 Shivaji park, shop No.19,Shop No.32, and also towards taxes of CPT/Water of house No.161Sadar Bazar.

All relevant papers alongwith the application is placed on the table.

## RESOLUTION

Considered and approved.

### 26.REFUND OF LAWN AMOUNT.

To consider application received from Girish K. Lulla, Ahmednagar dated 08 /03/2016 requesting to the refund the money that has paid for the booking of Cantonment Lawn vide R.No.89953 Dated 08/03/2016.

The applicant booked Cantonment Lawn dated 08/03/2016 where he paid the amount Rs. 26755/- as per CBR No 12 dated 12/02/2016 and that time he give has application if the rate of cantonment Board revised he will agree the pay of revised amount and rate comes down he will be applicable for difference amount. Now the rates of Cantonment Lawn is revised by the Board vide CBR No 06 dated 17/03/2016 and rate was come down so he will requesting that the pay him the difference amount Rs.12591/-

Sr.No	Cantt.Lawn Details	Old Rates	New revised Rate	Difference of amount
1.	Deposit	5000/-	3000/-	2000/-
2.	Lice Fee	14500/-	7800/-	6700/-
3.	Clean Charges	2500/-	1200/-	1300/-
4.	Water Charges	2000/-	750/-	1250/-
5.	Service Tax	2755/-	1414/-	1341/-
	<b>Total Difference =</b>			<b>12591/-</b>

All relevant papers alongwith the application is placed on the table.

## **RESOLUTION**

Considered and approved.

### **27.GRANT OF NOC FOR THE BUSINESS OF MEDICAL STORE AT HOUSE.NO.254/255, SADAR BAZAR.**

To consider and approve the application received from Shri.Prakash D.Kalgandre requesting to grant NOC for starting business of Medical store at House No.254/255 Sadar Bazar. The House property is recorded in the name of Lalchand Ratanchand Munot and is situated in Sadar Bazar on Old Grant terms. The property is being assessed commercially as it was used as Stove factory earlier. The legal heir of Shri.Lalchand Ratanchand Munot has granted his NOC for starting business of Medical Store.

The Board may consider to issue NOC on payment of fees. All relevant papers are placed on the table.

## **RESOLUTION**

Considered, discussed and not approved.

### **28.DETERMINATION OF LEASE: GLR SY. NO. 213/681-4, SADAR BAZAR, CAMP AND CHANGE OF CLASSIFICATION.**

To consider the letter of Government of India, Ministry of Defence Sanction No. 709/39/L/DE/SC/2015/180/SO(1)/ D(Lands)/ 2016, dated: 11/04/2016. As per this order the Govt. of India, Ministry

of Defence, New-Delhi convey the Sanction of the President for determination of lease comprising GLR Sy. No. 213/681-4 admeasuring 1600.00 sq. ft. of B-3 land under the management of cantonment Board held on lease in Sch. VIII of CLAR 1937.

Therefore it is consider to change the reclassification of site from 'B-3' to 'B-4' and amendment to be made in GLR and Raksha Bhoomi.

All relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved. The necessary changes be made in the reclassification of site from 'B-3' to 'B-4' and amendment to be made in GLR and Raksha Bhoomi. The report of the same be informed to the higher authority.

## **29.VEHICLE ENTRY TAX.**

Ref: (1) CBR No.16 dated 26-11-2015.

(2) PDDE, SC, Pune letter No. 2151/Octroi/IV/DE dated  
25<sup>th</sup> Feb 2016.

(3) Contractors letter dated 19-12-2015 and 21-12-2015.

Omkara Construction, the contractor vide his application dated 22-04-2016 has informed this office that as per clause 28 of the contract agreement he will pay only 50% of the daily bid amount as due to the onset of the bye-pass his business has drastically affected and on Monday i.e. 25-04-2016 he has paid the 50% amount i.e. Rs.3,41,724-00 under protest.

All relevant papers are placed on the table and Board to decide further course of action.

## **RESOLUTION**

The CEO, brief out the subject report in detail. Discussed at length and unanimously resolved to proceed as per the advice of M/s. Mulla and Mulla, Mumbai and Adv. N. V. Sant, Ahmednagar. PCB further stated that, the contractor be asked to pay the 100 % weekly amount in Cantonment Board as per the advice received and if he fails then necessary action be taken as deem fit.

Sd/-XXX  
**CHIEF EXECUTIVE OFFICER**  
**MEMBER SECRETARY**  
(VINIT LOTE)

Sd/-XXX  
**PRESIDENT**  
**AHMEDNAGAR CANTONMENT BOARD.**  
(BRIG. G. S. SANGHERA)

**Dated:-10/05/2016**