

**PROCEEDINGS FOR THE ORDINARY BOARD MEETING OF AURANGABAD CANTONMENT BOARD HELD ON 19<sup>th</sup> OCTOBER 2022 AT 11.30 HOURS IN THE OFFICE OF THE CANTONMENT BOARD AURANGABAD.**

**MEMBERS PRESENT**

- |                                  |   |                  |
|----------------------------------|---|------------------|
| 1. Brig. K. S. Narayanan         | - | President        |
| 2. Shri. Sanjay C. Sonawane, CEO | - | Member Secretary |
| 3. Shri Prashant Targe           | - | Nominated Member |

**1. MONTHLY ACCOUNTS.**

Monthly Statement of Income and Expenditure for the month of September 2022.

Description	September 2022
Opening Balance	24562735.00
Receipt During the month	6879916.00
Book Adjustment	0
<b>Total</b>	<b>31442651.00</b>
Expenditure During the Month	10251437.00
<b>Balance</b>	<b>21191214.00</b>

Relevant documents are placed on the table. Board to consider the same.

**RESOLUTION:**

1. Noted and approved.

**2. RESOLUTION BY CIRCULATION.**

To note the following resolutions passed by way of circulation.

Sr. No.	Subject	Date
01	Rights of Management and collection of fees for stall during dassera festival 2022 at karnpura , Aurangabad Cantonment	21/09/2022
02	Remission on account of closing of road from Nagar Naka to A.S.Club for one month	21/09/2022
03	Tender for rights of collection of fees for vehicles parking during dassera festival 2022 at karnpura	22/09/2022
04	Waving of rent in respect of KOI amounting to Rs. 1,03,000/- for the period of covid pandemic.	26/09/2022
05	Framing of solid waste management Bye-laws for solid waste management in Aurangabad Cantonment Board.	26/09/2022
06	Engagement of agency for carrying out various Activities under Swachh Survekshan 2023.	26/09/2022
07	Engagement of agency for carrying out various Activities under Swachh Survekshan 2023.	29/09/2022
08	Extension for remission period on account of closing of road from Nagar Naka to A.S.Club upto 31 <sup>st</sup> October 2022.	07/10/2022

**RESOLUTION:**

2. Noted and approved.



### **3. REVISION OF RATES FOR DAILY MARKET AND WEEKLY MARKET ON THURSDAY.**

To consider and approve the revision in rates for daily market and weekly market on Thursday at GLR Sy No. 40/1132 for increase in the revenue of Cantonment Board.

The daily market and weekly market on Thursday at GLR Sy no. 40/1132 is one of the major source of revenue for Cantonment Board. At present the yearly revenue of Rs. 70,21,000/- is receiving from daily market and weekly market on Thursday at GLR Sy no. 40/1132. The rates of food vendors, vegetable vendors, Dakhla fee etc are very old and not revised from past 12 to 15 years.

The rates need to be revised for increasing revenue of Board. The details list of items with existing rates to be included in tender is placed on the table.

Relevant documents are placed on table. Board to consider further course of action.

#### **RESOLUTION:**

3. Noted. Board resolved to revise the rates as detailed below to be incorporated in the tender for the year 2022-23 for daily market and weekly market on Thursday at GLR Sy. no. 40/1132.

#### **SCHEDULE - I**

##### **I. CLASS:**

(A) SELLERS OF	EXISTING RATES/FEEES CHARGEABLE	INCREASED RATES/FEEES CHARGEABLE
1. Fruits	Rs. 45/- per cart load	Rs. 55/- per cart load
2. Vegetables	Rs. 45/- per cart load	Rs. 55/- per cart load
3. Old and new cloth	Rs. 45/- per cart load	Rs. 55/- per cart load
4. Grains	Rs. 45/- per cart load	Rs. 55/- per cart load
5. sweet oil or ghee	Rs. 45/- per cart load	Rs. 55/- per cart load
6. Parchgram	Rs. 45/- per cart load	Rs. 55/- per cart load
7. Manhari	Rs. 45/- per cart load	Rs. 55/- per cart load
8. Readymade clothes	Rs. 50/- per cart load	Rs. 60/- per cart load
(a) Sellers of	EXISTING RATES/FEEES CHARGEABLE	INCREASED RATES/FEEES CHARGEABLE
9. Tobacco or beetel leaves.	Rs. 30/- per hand load	Rs. 40/- per hand load
11. Sweet meats or fried food stuff	Rs. 30/- per hand load	Rs. 40/- per hand load
12. Fresh or dry fish	Rs. 30/- per hand load	Rs. 40/- per hand load
13. Tea with or without cake	Rs. 30/- per hand load	Rs. 40/- per hand load
14. Readymades blankets.	Rs. 150/-per Ape/ Minidor	Rs. 175/-per Ape/ Minidor
15. Aerated water	Rs. 30/- per hand load	Rs. 40/- per hand load
16. Kumkumwallahs (vermillion sellers)	Rs. 20/- per head load	Rs. 25/- per head load



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17. Sugar cane	Rs. 10/- per hand load	Rs. 15/- per hand load
18. Brass pots	Rs. 75/- per Auto/Loading Rikshaw	Rs. 90/- per Auto/Loading Rikshaw
19. Boots	Rs. 150/-per Ape/Minidor	Rs. 175/-per Ape/Minidor
20. Sugarcane juice	Rs. 350/- per wheelers(Truck- 407,408,409)	Rs. 400/- per wheelers(Truck- 407,408,409)
21. Books and photos.	Rs. 75/- per Auto/Loading Rikshaw	Rs. 30/- per Auto/Loading Rikshaw
22. Pan beedi, matches and cigarette	Rs. 20/- per hand load	Rs. 30/- per hand load
23. Dried chillies, potatoes, and onions	Rs. 350/- per wheelers(Truck- 407,408,409)	Rs. 400/- per wheelers (Truck-407,408,409)
<b>(a) Sellers of</b>	<b>EXISTING RATES/FEEES CHARGEABLE</b>	<b>INCREASED RATES/FEEES CHARGEABLE</b>
25. Brooms	Rs. 30/- per hand load	Rs. 40/- per hand load
26. Needles, thread and miscellaneous articles	Rs. 30/- per hand load	Rs. 35/- per hand load
27. Readymade rope.	Rs. 40/- per cart load	Rs. 50/- per cart load
28. Poultry including eggs.	Rs. 20/- per hand load	Rs.30/- per hand load
29. Other articles not mentioned here which are for sale	Rs. 30/- per hand load	Rs. 35/- per hand load
31. Bangles	Rs. 30/- per hand load	Rs. 35/- per hand load
<b>(B) SELLERS OF:</b>	<b>EXISTING RATES/FEEES CHARGEABLE</b>	<b>INCREASED RATES/FEEES CHARGEABLE</b>
I. Carrying hides, skin and other leathergoodfor sales	Rs. 30/-	Rs. 40/-
II. Empty tonga, cart, handcart, bicycleetc.	Rs. 30/-	Rs. 40/-
III. Sellers of shoes,chappalsetc	Rs. 30/-	Rs. 40/-
IV. Cobbler (Repairing shoes,chappals)	Rs. 20/-	Rs. 25/-
V. Kadbi, grass/ hayload	Rs. 30/- per cart Rs. 30/- per animals load Rs.10/-per head load.	Rs. 35/- per cart Rs. 35/- per animals load Rs.10/-per head load.
VI. Buffaloes, horses, ponies,donkeys	Rs. 20/- each.	Rs. 25/- each.
VII. Bringing goods for auction in mandi or for private retail sale being carried in Weekly Market by four or more wheelsvehicles.	Rs. 200/- each from seller & purchaser (i.e. Rs.400/- in all)	Rs. 225/- each from seller & purchaser (i.e. Rs.450/- in all)
VIII. Goats, sheep kids or lambs	Rs. 10/- each or Rs. 250/-per khandi forgoats and lambs.	Rs. 15/- each or Rs. 275/- per khandi forgoats and lambs.
IX. For goods brought in vehiclesfor advertisement or sale.	Rs. 350/- per vehicle	Rs. 400/- per vehicle
XII. Loading/unloading of animals per vehicle ("dhakka")	Rs. 100/-	Rs. 125/-



<b>BROKER FEE:</b>	<b>EXISTING RATES/FEES CHARGEABLE</b>	<b>INCREASED RATES/FEES CHARGEABLE</b>
Entrance fees for brokers assisting transacting Business in the daily Market	Rs. 300/- Broker	Rs. 325/- Broker

<b>III. DAKHLA FEES: DAKHLA SALE CERTIFICATE</b>	<b>EXISTING RATES/FEES CHARGEABLE</b>	<b>INCREASED RATES/FEES CHARGEABLE</b>
(a) Per buffalo	Buffalo Rs.100/- each per seller & per purchaser (Total: Rs. 200)	Buffalo Rs.125/- each per seller & per purchaser (Total: Rs. 200)
(b) Pony, Bullock, horse.	Rs.100/- each from seller & purchaser (Total: Rs. 200)	Rs.125/- each from seller & purchaser (Total: Rs. 200)
(c) Per donkey, sheep, goat or lamb	Rs.50/- each from per seller & purchaser (Total: Rs. 100)	Rs.65/- each from per seller & purchaser (Total: Rs. 100)
(d) goat or lamb per khandi	Rs.400/- each from per seller and purchaser. (i.e.Rs.800/- in all)	Rs.450/- each from per seller and purchaser. (i.e.Rs.800/- in all)
(e) For other birds	Rs.20/- each from Seller and purchaser.	Rs.25/- each from Seller and purchaser.

#### IV. RENT OF STALLS.

- (a) The rent of stall 15' X 8' in the fly proof shed: Rs.70/- per stall and Rs.120/- for two stalls
- (b) Pan, Beedi, shop attached to hotel Rs.60/- each stall.

<b>STALL RENT FOR OTHER SHEDS.</b>	<b>EXISTING RATES/FEES CHARGEABLE</b>	<b>INCREASED RATES/FEES CHARGEABLE</b>
(a) Covered chabutra 6' X 7'	Rs. 50/- per stall	Rs. 55/- per stall
(b) Un-covered chabutra or open	Rs. 40/- per stall	Rs. 45/- per stall
(c) Cloth dealers covered chabutra	Rs. 50/- per stall	Rs. 55/- per stall
(d) Cloth dealers uncovered chabutra	Rs. 40/- per stall	Rs. 45/- per stall



No entry fees be charged on furniture and other equipment brought to set up a stall.

(c) Stall rent for poultry, eggs and other game sellers to be Rs. 35/- per head of poultry or game sellers articles or Rs. 15/- per dozen eggs. Provided that stall rent for petty stall such as basket sellers, needle sellers, old scrap material and other sundry articles values of which does not exceed Rs. 100/- will be charged at half the above rates.

#### V. PARKING FEES:

DESCRIPTION	EXISTING RATES/FEES CHARGEABLE	INCREASED RATES/FEES CHARGEABLE
1. Per Cycle	Rs. 5/-	Rs. 10/-
2. Per two wheeler vehicles	Rs.10/-	Rs.15/-
3. Per three wheeler vehicles	Rs. 20/-	Rs. 25/-
4. Per four wheeler vehicles	Rs. 20/-	Rs. 30/-

#### VII. Hawking Fees:

SR. NO.	DESCRIPTION	EXISTING RATES/FEES CHARGEABLE	INCREASED RATES/FEES CHARGEABLE
1	Dealers and sellers in hay, grass, firewood etc	Rs. 10/-per day hand load	Rs. 15/-per day hand load
2	Dealers and sellers in milk, curds, butter, ice creams, ice- gola, bhel, snacks items	Rs. 10/-per day hand load	Rs. 15/-per day hand load
3	Dealers and sellers in Ghee, butter, Khawa	Rs. 10/-per day hand load	Rs. 15/-per day hand load
4	Dealers and sellers in clothes	Rs. 10/-per day hand load	Rs. 15/-per day hand load
5	Dealers and sellers in fruits and vegetables	Rs. 10/-per day hand load	Rs. 15/-per day hand load
6	Dealers and sellers in bangles	Rs. 10/-per day hand load	Rs. 15/-per day hand load
7	Dealers and sellers in Eggs(not less than 1 Dozen)	Rs. 10/-per day hand load	Rs. 15/-per day hand load
8	Dealers and sellers in oil	Rs. 10/-per day hand load	Rs. 15/-per day hand load
9	Dealers and sellers in chicken and fowls each	Rs. 10/-per day hand load	Rs. 15/-per day hand load



10	Dealers and sellers in misc articles	Rs. 10/-per day hand load	Rs. 15/-per day hand load
11	Carts of vehicle repairs or air filling	Rs. 10/-per day hand load	Rs. 15/-per day hand load
12	Dealers and sellers in misc articles not covered above	Rs. 10/-per day hand load	Rs. 15/-per day hand load

#### VIII. Animal keeping fees at daily market animal shed.

For keeping animals in daily market animal shed which are not purchase or sold and kept for next bazar. These animals will be charged @ Rs. 15/- per day.

Board authorized CEO to fix the MRP for daily market and weekly market on Thursday at GLR Sy. No. 40/1132 for tendering action.

#### 4. INCREASED IN DEARNESS ALLOWANCE FROM 34% TO 38% OF CANTONMENT BOARD PENSIONERS.

To consider the Government of India No. 42/07/2022-P&PW(D) dated 08/10/2022 for grant of Increment in Dearness Allowance and its arrears at the revised rate 4% from (i.e. 34% to 38%) of Basic pay w.e.f. 01 July 2022 to Cantonment Fund Pensioners.

Relevant documents are placed on the table. Board to consider and approve the same.

#### RESOLUTION:

4. Noted and approved.

#### 5. PREPARATION RESERVATION ROASTER OF AURANGABAD CANTONMENT BOARD.

To note the progress of preparation of reservation roaster of Aurangabad Cantonment Board.

#### RESOLUTION:

5. Noted and approved. CEO, MS informed Board that Shri. Vijay Bhailume is not visited office till date regarding the preparation of reservation roaster. Therefore, letter has been issued to LIC office, Aurangabad regarding the subject work. After detailed discussion Board resolved that the work for preparation of reservation roaster should be completed within fifteen days and proposal will be forwarded to Principal Directorate, Defence Estate, Southern Command Pune for obtaining necessary sanction for recruitment. Board authorized CEO for necessary expenditure for the work.



**6. ANNUAL E-TENDER FOR HIRING AND ERECTION OF MANDAP DECORATION ITEMS FOR OFFICE OF THE AURANGABAD CANTONMENT BOARD FOR THE YEAR 2022-23.**

To consider and approve the tender received through e-tendering process for the subject work. Four tenders were received in second call wherein M/s. JadhavMandap& Decoration has qualified in the technical bid. The technical and financial bid was opened on 07/10/2022.

Relevant documents are placed on the table. Board to consider and approve the same.

**RESOLUTION:**

6. Considered and approved.

**7. REVISION OF IMPREST AMOUNT (PERMANENT ADVANCE AMOUNT) OF STORE KEEPER.**

To consider and approve the report of Store Keeper dated 10/10/2022 to revise the imprest amount (permanent advance amount) from Rs. 5000/- to Rs. 15000/- for emergency expenditure and smoothly functioning of office work / programmes.

Relevant report is placed on the table. Board to consider and approve the same.

**RESOLUTION:**

7. Considered and approved. Board resolved to increase imprest amount (Permanent Advance Amount) of Store Keeper to Rs. 15000/-.


**8. REVISION OF STAMP ACCOUNT AMOUNT.**

To consider and approve the report of Junior Clerk, General Section dated 12/10/2022 to revise the stamp account amount from Rs. 500/- to Rs. 1500/- for disposing off the emergency out station Daks / letters as the rates of Post Office are revised.

Relevant report is placed on the table. Board to consider and approve the same.

**RESOLUTION:**

8. Considered and approved. Board resolved to increase stamp account amount of Jr. Clerk, General Section to Rs. 1500/-.

  
Chief Executive Officer  
Aurangabad Cantonment Board



**9. RECOVERY OF AMOUNT IN RESPECT OF CONTRACT OF COLLECTION OFFERS AND BROKERAGE FROM VENDORS AT WEEKLY MARKET FOR THE PERIOD 2014-15.**

Reference CBR No. 05 dated 14/09/2022.

To consider the progress made in the court proceedings regarding recovery of amount in respect of contract of collection of fees and brokerage from vendors at weekly market for the period 2014-15. The letter in respect of obtaining search report received from Adv. Sachin B. Solanke is placed on the table.

Board has filed independent execution before Hon'ble Civil Judge (S.D) Aurangabad on 07.12.2021.

**RESOLUTION:**

9. Noted. Board approved the expenditure of Rs. 10,000/- to be paid to Adv. Sachin B. Solanke for obtaining search report. The matter to be placed in next Board meeting.

**10. REGARDING GODOWN NO. 02 SITUATED IN WEEKLY MARKET CANTONMENT AURANGABAD.**

Reference CBR No. 06 dated 14/09/2022.

As per the above referred CBR Board resolved to take legal opinion with regards to whether the EMD amount can be converted to security deposit in respect of Godown No.02 situated in Weekly Market Cantonment Aurangabad.

Accordingly this office vide letter No. 9/MKTS/WM/2022-23 dated 30/09/2022 has requested Adv. Sachin B. Solanke to provide legal opinion regarding the same. The legal opinion received from Adv. Sachin B. Solanke is placed on the table.

**RESOLUTION:**

10. Noted. Board resolved to convert EMD of Shri. Krishankumar Satpute into the security deposit as per legal opinion received from Adv. Sachin B. Solanke.

**11. PROGRESS REPORT OF ARBITRATION COMMITTEE.**

Reference CBR No.09 dated 14/09/2022.

To note the progress report of Arbitration Committee regarding court case WP-11550/2020 M/s. Saudagar agencies V/s Union of India & others.

Report of Tax Clerk is placed on the table. The opinion received from Cantonment Board legal advisor Adv. D.V. Soman is placed on the table. Board to consider for further action.



Relevant papers are placed on the table.

**RESOLUTION:**

11. Board discussed the matter. The arbitration committee has given its award vide proceeding dated 13/09/2022. As per the proceeding 25% remission in the outstanding amount is to be given to contractor M/s. Saudagar Agencies for the VET of period 17/05/2020 to 12/07/2020.

The CEO MS informed to the Board that, total outstanding as per record is Rs. 1,31,41,635/-. Further the Board has already received amount of security deposit Rs. 69,16,650/-, interest on security deposit Rs. 5,61,022/- and Rs. 6,98,610/- deposited by agency during contract period i.e Total Rs. 81,76,282/-. After deduction of remission amount of Rs. 3285409/- an amount of Rs.16,79,950/- is required to recover from the contractor. The above outstanding amount has to be deposited by the Contractor within 60 days of arbitration award dated 13/09/2022 failing which it will fetch interest from 12/07/2020 @ 12% per annum till realization of total amount.

After detailed discussion it was resolved that the judgment of arbitration committee will be issued to Shri. Prashant S. Targe, Nominated Member for study on his request. The matter will be put up before Board for consideration after his opinion.

12. **PROVISION OF AMBULANCE SERVICES.**

Reference CBR No.10 (i) dated 14/09/2022.

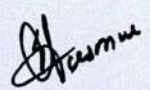
To consider provision of Ambulance Services to Cantonment General Hospital and to decide and approve charges for use of ambulance by general public Cantonment residents are coming to Cantonment General Hospital for ambulance services to transfer patients from their residence to other hospital.

As per above referred CBR Board directed RMO to obtain details of Ambulance Services and the rates charged by Government Medical Hospital. Report of RMO dated 11/10/2022 is placed on the table.

Board to consider further course of action.

**RESOLUTION:**

12. Noted and approved. After detailed discussion Board directed CEO, MS to calculate monthly expenditure for maintenance / functioning of Ambulance for fixing the rates of Ambulance services. Till fixing of the rates the Ambulance service may be made free. The matter to be placed in next Board meeting.

  
Chief Executive Officer  
Aurangabad Cantonment Board



**13. TERMINATION OF CONTRACT FOR THE WORK OF STERILIZATION OF STRAY DOGS WITHIN LIMITS OF AURANGABAD CANTONMENT BOARD.**

The sterilization of stray dogs within limits of Aurangabad Cantonment Board has allotted to M/s. Arihant Welfare Society. The agency has started the work with effect from 01/07/2022. The agency has given letter as per clause No 19 of agreement dated 04/07/2022 regarding termination of contract.

Relevant documents are placed on the table. Board to note the same.

**RESOLUTION:**

13. Noted and approved.

**14. GRANT OF PAY SCALE UNDER ASSURE PROGRESIVE SCHEME TO CANTONMENT FUND EMPLOYEES AFTER COMPLETION OF 10 YEARS OF SERVICE.**

Details of Qualifying service - 10 Years					
Sr. No.	Name of Employee	Designation	Date of Appointment	Today's Length of service	Date of Retirement
1	Shri. Suresh Bhimrao sonawane	Safaiwala / Jr. Clerk	08-06-1987 / 25-06-2010	12 yr 2 m	30-05-2029
2	Shri. Sahebrao Asaram Chavan	Safaiwala/ Lineman	01-06-1998/ 01/07/2010	11 yr 03 m	31-07-2030
3	Shri. Sk. Rasheed Sk. Shabbir	Safaiwala/ Driver	10-05-1999/ 22/06/2010	12 yr 11 m	31-07-2038
4	Shri. Anil R. Ghorpade	Safaiwala	01-05-2010	12 yr 04 m	30-09-2047
5	Shri. Ganesh R. Gaikwad	Safaiwala	01-05-2010	12 yr 04 m	31-12-2050
6	Shri. Ravikumar S. Jethe	Mali	24-04-2006	16 yr 4 m	31-12-2043
7	Shri. Dipak Shamsing Sarsar	Safaiwala	25-04-2006	16 yr 4 m	31-12-2044
8	Smt. Vimalbai R. Tribhuvan	Safaiwala	25-05-2004	18 yr 03 m	31-03-2032
9	Smt. Shardadevi R. Ghusar	Safaiwala	25-05-2004	18 yr 03 m	31-01-2025



10	Shri. Shaikh Salim Shaikh Yousuf	Safaiwala	25-05-2004	18 yr 04 m	31-10-2044
11	Shri. Milind Bhaulal Dhakne	Safaiwala / Mukadam	24-04-2006 / 02-09-2011	11 yr	30-06-2047
12	Shri. Salim Baig Sharfu Baig	Safaiwala / ward Servant	07-06-1994 / 16-09-2008	14 yr	31-07-2030
13	Shri. Uttam Asaram Gaikwad	Safaiwala / Driver	01-07-1986 / 17-04-2012	10 yr 5 m	30-06-2025
14	Shri. Husnuddin Jalaluddin Quadri	Computer Programmer	26-11-2010	11 yr 9 m	31-08-2048

**नोट :-**

1)	सीताराम विठ्ठल गायकवाड, सफाईवाला, (नेमनुक दि. 24-04-2006) या पदावरून दि. 27-06-2014 रोजी शिपाई या पदावर ऑफिस ऑर्डर नं. 278 दि. 27-06-2014 नुसार नेमनुक करण्यात आली. त्यामुळे यांना 10 वर्ष पुर्ण न झाल्यामुळे पहिला लाभ देऊ शकत नाही.
2)	हरिश्चंद्रबकले, सफाईवाला, (नेमनुक दि. 20-05-1981) या पदावरून 07-05-2015 रोजी प्लम्बर या पदावर ऑफिस ऑर्डर नं. 108 दि. 07-05-2015 नुसार नेमनुक करण्यात आली. त्यामुळे यांना 10 वर्ष पुर्ण न झाल्यामुळे पहिला लाभ देऊ शकत नाही.
3)	नंदूपापालाल देवरे, सफाईवाला, (नेमनुक दि. 24-04-2006) या पदावरून दि. 24-02-2015 रोजी मुकादम या पदावर ऑफिस ऑर्डर नं. 61 दि. 24-02-2015 नुसार नेमनुक करण्यात आली. त्यामुळे यांना 10 वर्ष पुर्ण न झाल्यामुळे पहिला लाभ देऊ शकत नाही.

**RESOLUTION:**

**14.** Noted and approved. The proposal be submitted to Competent Authority for necessary sanction.

**15. GRANT OF PAY SCALE UNDER ASSURE PROGRESIVE SCHEME TO CANTONMENT FUND EMPLOYEES AFTER COMPLETION OF 20 YEARS OF SERVICE.**

To consider grant of pay scale under assured progressive scheme to cantonment fund employees after completion of 20 years of service as per government of Maharashtra, Govt. Resolution no: वेतन-1119/प्र.क्र.3/2019/सेवा-3, 02 मार्च 2019.

As per the above government decision, the second benefit of Assured Progress Scheme after completing 20 years of service is as follows.



Details of Qualifying service - 20 Years					
Sr. No.	Name of Employee	Designation	Date of Appointment	Today's Length of service	Date of Retirement
1	Shri. Kaduba K. Sarwade	Safaiwala	24-12-1992	29 yr 09 m	31-05-2025
2	Smt. Asha M.Takwale	Safaiwala	25-12-1992	29 yr 09 m	30-06-2030
3	Smt. Maltibai Madhukar Avchamal	Safaiwala	25-12-1992	29 yr 8 m	30-06-2023
4	Smt. Maya A. Raut	Safaiwala	25-12-1992	29 yr 09 m	30-06-2028
5	Shri. Bhaskar S. Shejul	Safaiwala	25-12-1992	29 yr 09 m	30-06-2031
6	Smt. Tarabai S. Jagtap	Safaiwala	26-12-1992	29 yr 09 m	31-10-2028
7	Shri. Sk. Atiq Sk. Talib	Safaiwala	11-03-1993	29 yr 6 m	31-10-2031
8	Shri. Popat Sharavn Nikam	Safaiwala	05-04-1993	29 yr 5 m	30-06-2031
9	Smt. Vijayabai Devrao Gavle	Safaiwala	17-04-1997	25 yr 5	31-10-2022
10	Shri. Akbar Baig Umar Baig	Safaiwala	01-05-1998	24 yr 4 m	30-06-2031
11	Shri. Prakash Suryabhan Salve	Safaiwala	01-05-1998	24 yr 4 m	30-04-2030
12	Smt. Sairabee Nabbu Baig	Safaiwala	03-11-1998	23 yr 10 m	30-11-2030
13	Smt. Shashikala Ramesh	Safaiwala	21-08-1999	23 yr 01 m	31-12-2034
14	Shri. Bhimlal Kachru Aswar	Safaiwala	21-08-1999	23 yr	30-05-2038
15	Shri. Sk. Maheboob Sk. Rauf	Safaiwala	17-05-2000	22 yr 4 m	31-12-2037

**RESOLUTION:**

15. Noted. Board after detailed discussion resolved that, the office staff and hospital staff who completed 20 years service be included and after that complete proposal of all qualifying staff be submitted to higher authority.



**16. TRANSFER OF PROPERTY SITUATED INNOTIFIED CIVIL AREA OF AURANGABAD CONTONMENT.**

To consider the mutation of properties situated in Civil Area of Aurangabad Cantonment Board as per Section 47 of the Cantonments Act, 2006. A statement of showing details of mutation of properties is attached herewith. Connected documents are placed on the table.

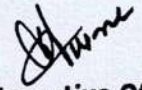
Sr. No	Sy. No.	House /shop No	Area as per GLR in sq ft	Name of HOR	Name of Transferee	Mode of transfer	Whether admission/sale/ Gift Deed submitted	Remarks
1	40-100	House & Shop No. 158	435.00 Sq.ft.	1. Smt. Bhagirathibai W/o Kanayyalal Kachwah,  2. Shri. Arjun S/o Kanayyallal Kachwah,  3. Shri. Rajesh S/o KannyalalKachwah	Shri. Amit S/o Kishor Kachwah	By Gift	1. Registered Gift deed dtd. 16-06-2022 registered in sub-registrar's office book No. 01 at Sr. No. 4584  2. Draft Admission Deed submitted.	Relevant document are available in house file  The name of 1) Shri. Amit S/o Kishor Kachwah insert, instead of 1.Smt. Bhagirathibai W/o Kanayyalal Kachwah (HOR). The names of other HORs will not be changed by this office
2	40-83	House & Shop No. 178	526.00 Sq.ft.	1. Smt. Bhagirathibai W/o Kanayyalal Kachwah, 2. Shri. Arjun S/o Kanayyallal Kachwah, 3. Shri. Rajesh S/o KannyalalKachwah	Shri. Amit S/o Kishor Kachwah	By Gift	1. Registered Gift deed dtd. 16-06-2022 registered in sub-registrar's office book No. 01 at Sr. No. 4584  2. Draft Admission Deed submitted.	Relevant document are available in house file  The name of 1) Shri. Amit S/o Kishor Kachwah insert, instead of 1.Smt. Bhagirathibai W/o Kanayyalal Kachwah (HOR). The names of other HORs will not be changed by this office



3	40-523	House No. 875	763.00 Sq.ft	Kishanji S/o Anju Dhobi	Shri. Ramesh S/o Kishanlal Dhote	By Inheritance	1 Legal heirship certificate M.AR.J.I No. 2073/2021 dated 15-03-2022 and Registered relinquish deed Sr. No. 342/3803 dated 05-07-2022  2. Draft Admission Deed submitted.	Relevant document are available in house file
4	40-277	House No. 1180	438.00 Sq.ft	Chandriah S/o BaburoaBoile	Smt. Anusayabai W/o Baburao Boyne	By Sale	1 Legal heirship certificate M.AR.J.I No. 34/2021 dated 15-07-2022  2. Draft Admission Deed submitted.	Relevant document are available in house file
5	40-285	House No. 1173	254.00 Sq.ft	Gannniah Son of Rudriah	Smt. Sandhyarani D/o Laxminarayan Lyagalwar	By Inheritance	1 Legal heirship certificate M.AR.J.I No. 129/17 dated 07-07-2017 and Registered relinquish deed Sr. No. 342/4692 dated 11-08-2022  2. Draft Admission Deed submitted.	Relevant document are available in house file
6	40-805	House No. 789	1098.00 Sq.ft	Smt. Rahimunisa Begum W/o A. Hamid	1. Shri. Mohammad Abdul Avaiz Khan S/o Mohammad Abdul Azim, 2. Shri. Khan Zubair S/o Mohammad Abdul Azim	By Inheritance	1 Legal heirship certificate M.AR.J.I No. 1767/2021 dated 15-12-2021 and Registered relinquish deed Sr. No. 158/9000 dated 24-12-2021  2. Draft Admission Deed submitted.	Relevant document are available in house file

### **RESOLUTION:**

**16.** Considered and approved the transfer of properties in the name of transferees as mentioned in the statement in respect of above houses in Aurangabad Cantonment. Mutation is approved provided that it is made clear in the sale/gift/relinquish deed that only superstructure is sold and the land belongs to the Central Government. The Board reserve the absolute rights to take any action as deemed fit under existing Laws and Govt. instructions for unauthorized construction and encroachment etc. on Govt. Land if any.

  
**Chief Executive Officer**  
**Aurangabad Cantonment Board**



**17. ISSUANCE OF NO OBJECTION CERTIFICATE (NOC) FOR GIFT DEED OF THE SUPERSTRUCTURE INSIDE NOTIFIED CIVIL AREA**

To consider the issuance of the No Objection Certificate (NOC) for sale of the superstructure situated in civil area of Aurangabad Cantonment Board in respect of property bearing House No. 603, GLR Sy.No. 40-1085 in Aurangabad Cantonment.

Sr. No.	Sy. No.	Property description	Area as per the GLR in sq.ft.	Mode of NoC	Name of the HOR
1.	40-1085	House No. 603	933.000 Sq.ft	Sale	Shri. Abdul Kadar Shaikh S/o Abdul Karim

**RESOLUTION:**

17. Considered and approved the issuance of No Objection Certificate (NOC) for sale the property (superstructure) in respect of property bearing House No. 603, GLR Sy.No. 40-1085, in Aurangabad Cantonment, provided it is made clear in the sale deed that only superstructure is sold and the land belongs to the Central Government.


**18. ESTIMATE FOR ANNUAL REPAIR AND MAINTENANCE TO CONCRETE ROADS.**

To consider and approve the following estimates under Road head

Sr. No.	Name and Location of Work	Estimated cost in Rs.
1	Repairs to concrete roads in various lanes in Gawalipura Ward No. II	6,51,960/-
2	Repairs to concrete roads in various lanes in Gawalipura Ward No. I	2,48,900/-
3	Concreting to road in front of Police Station upto Christ Church School	11,63,020/-

**RESOLUTION:**

18. Noted. Board approve the estimate in principal. The work will be carried out as per the availability of funds.

  
Chief Executive Officer  
Aurangabad Cantonment Board



**19. ESTIMATE FOR ANNUAL REPAIR AND MAINTENANCE TO DRAINS.**

To consider and approve the following estimates under Drain head

Sr. No.	Name and Location of Work	Estimated cost in Rs.
1	Repair and maintenance to drains in Gawalipura Ward No. II	2,25,000/-
2	Repair and maintenance to drains at Philips Church and nearby area, Ward No. I	3,00,000/-

**RESOLUTION:**

19. Noted. Board approve the estimate in principal. The work will be carried out as per the availability of funds.

**20. REPAIRS AND MAINTENANCE OF DRAINS IN CANTONMENT AREA.**

To note & approve the action taken by the Chief Executive Officer being emergency to execute the work of repairs and maintenance in respect of drains at following site in Cantonment area at the approved rates by the Board.

Sr. No.	Name of work	Date of Work order	Estimated Amount	Status of work
1	Repairs to the Underground drain line opposite to H. No. 52, 53, Karnapura Ward No. VII	20/09/2022	98,566/-	Work Completed
2	Repairs to the Underground drain line at H. No. 986, Gawalipura Ward No. II	30/09/2022	1,96,088/-	Work in progress

**RESOLUTION:**

20. Noted and approved.

**21. REMISSION FOR WEEKLY MARKET.**

As per direction of the Collectorate, Disaster Management Aurangabad vide letter No. जा 2022/४८४९/आदेश /आपत्ति व्यवस्थापन/जिल्हाधिकारी.क्र. dated 01.09.2022 has intimated that a lumpy skin disease has spread in Aurangabad district which is affecting the cattles and directed to keep the weekly market close. Accordingly this office vide letter no.9/MKTS/2022-23 dated 07.09.2022, directed the weekly market contractor to keep the animal Bazaar close for animal trading. At present the bazaar is closed for trading of animals till the further orders from the Collectorate, Aurangabad.

The weekly market contractor vide his applications dated 16/09/2022 and 23/09/2022 has requested that he is facing loss due to closing of animal market. As per the provisions of contract and he has requested for the following:



- a) To grant 75% remission in the monthly payment. Or
- b) To extend his term by three weeks or till the opening of animal market section.

Relevant documents are placed on table. Board to consider further course of action.

**RESOLUTION:**

**21.** Board considered the letter issued by Collectorate, Disaster Management Aurangabad for stopping of animal trading at weekly market. The request of contractor to grant 75% remission in the monthly payment is rejected. However, animal trading section was closed hence the remission for closing of animal trading section is approved in principal.

It was directed that, proportional remission amount be calculated for animal trading section in the monthly payment. As the financial position of Board is week the Nominated Member Shri. Prashant S. Targe Suggested that instead of remission of amount to the agency M/s. Ronnie Enterprises the contract be extended based on remission amount.

Board after detailed discussion directed CEO, MS to work out the loss and the number of bazaar for animal trading required to be extended. The matter be put before Board for approval.

**22. PROTECTION MEASURES OF DEFENCE LAND SITUATED INSIDE CANTONMENT BASED ON THREAT MATRIX - REG**

**(I)** The Principal Directorate, Defence Estates, Southern Command, Pune vide letter No. 2922/DE/SC/L/Survey/Threat Matrix dated 16/09/2022 and DGDE, Delhi Cantt., Delhi vide letter No. 118/BGT/ADM/CH/Project/DE/2022 dated 28/09/2022 has instructed for submission of self - contained proposals for construction of Boundary wall / fence / boundary pillars of the vulnerable Class B-4 and C land pockets situated in Cantonment area in view to protect the Defence land from encroachment and trespassing.

As per the directions issued by the Directorate various zones based on Threat Matrix criteria and numerical values provided for assessment of the threat level are to be prepared and submitted to the PDDE, SC, Pune.

Accordingly the steps and instructions given were followed and following pockets of Class B4 and C land inside Cantonment area are detected which falls under Red Zone and needs to be protected by way of Boundary wall / fence / boundary pillars.

As per the directions the works will be executed through grant on submission of proposals. To protect such land pockets construction of boundary wall (for red zone pockets) and fence (for blue zone pockets) is proposed based on the information received from DEO, Pune. The detailed estimates duly vetted by the Sectional Engineer



of this office upto Rs. 50 Lakhs based on the standard estimates as per MES SSR 2020 as per provision of Section 116 (2) of CBAR 2020 is prepared as detailed below. The estimates amounting to more than Rs. 50 Lakhs are submitted to the Garrison Engineer, South Ahmednagar for necessary vetting. The copy of estimates along with plan showing the location of the land pockets inside Cantonment and Outside Cantonment is detailed below.

The details of the pockets falling under Red zone are as below:

(i) **CLASS 'B- 4' LAND INSIDE CIVIL AREA**

SR. NO.	SY. NO.	LOCATION	ESTIMATED COST
1	40/541	Pensionpura Ward No. V	1,13,114/-
2	40/1144	Behind Little Flower School, Ward No. I	24,86,762/-
3	40/1144	Infront of Cantonment English Medium School	30,95,315/-
4	40/1144	Besides Girls School, Ward No. I, towards University Road	5,53,302/-
5	40/1144	Besides CFS Quarters Tophkhana Ward No. III	10,63,083/-
<b>Total</b>			<b>73,11,576/-</b>

(ii) **CLASS 'C' LAND INSIDE CIVIL AREA**

SR. NO.	SY. NO.	DESCRIPTION AS PER GLR	LOCATION	ESTIMATED COST
1	40-1096	Dust bin	Ward No. VI	1,56,813/-
2	40-1128	Bullock shed	Opposite Cantonment Weekly Market	16,81,442/-
3	40-1134	Chowkidars quarters	Behind Cantonment Weekly Market	1,56,813/-
4	40-1137	Seed Multiplication Farm & Cantonment Orchard	Infront of Cantonment English Medium School	42,37,367/-
5	40-1145	Sweepers quarters	Cantonment Staff Quarters, besides Cantonment Weekly Market	32,17,026/-
6	40-172	Dhobi Ghat	At Gawalipura Over Head Water Tank premises	3,10,457/-
7	40-180	Water reservoir	Gawalipura, Ward No. I besides Teen Gudi Mata Temple	5,39,678/-
8	40-181	Godown for oil & inflammable articles	Gawalipura, Ward No. I besides Teen Gudi Mata Temple	5,86,333/-



9	40-185	Group Latrine	Group Latrine, Gawalipura, Ward No. I	4,64,622/-
10	40-186	Dust bin	Ward No. I	1,56,813/-
11	40-196	Inferior staff quarters	Ward No. I	2,07,001/-
12	40-199	Inferior staff quarters	Ward No. I	2,49,601/-
13	40-3	Cattle Pound	Tophkhana Ward No. III besides Z.P. Girls School	2,35,401/-
14	40-4	Public Reading room	Tophkhana Ward No. III besides Z.P. Girls School	4,32,168/-
15	40-5	Pound keepers office	Tophkhana Ward No. III besides Z.P. Girls School	3,10,457/-
16	40-52	Dust bin	Tophkhana Ward No. III	1,56,813/-
<b>Total</b>				<b>1,30,98,805/-</b>

6. The estimates prepared by the Junior Engineer as detailed above have been checked and vetted by the Cantonment Board Sectional Engineer required for submission of proposal. The competent authority for vetting of technical estimates for maintenance or repair work is Sectional Engineer Upto 50 Lakh as per Section 116 (2) of CBAR 2020 (copy attached).

(II) The details of land pockets outside civil area were received from the Defence Estates Officer, Pune. The estimates of the same have been prepared as detailed below:

**A) Details of lands of outside civil area of Cantt. proposed for boundary wall as per Threat Matrix**

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	185	B4	Agricultural land	440	69,63,180/-
02	201	B4	Vacant land	3300	5,21,41,147/-
03	207	B4	Vacant land	4450	7,03,26,037/-
04	215	B4	Vacant land	6270	9,90,65,934/-

**B) Details of lands of outside civil area of Cantt. proposed for grill fencing as per Threat Matrix**

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	15	B4	Vacant land	290	22,26,310/-
02	17	B4	Vacant land	270	20,72,360/-
03	33	B4	Vacant land	620	47,32,050/-
04	74	B4	Agricultural land	870	66,30,090/-



05	75	B4	Agricultural land	1500	1,14,16,721/-
06	115	B4	Vacant land	100	7,82,010/-
07	129	B4	Vacant land	2810	2,13,68,790/-
08	131	B4	Vacant land	1750	1,33,14,770/-
09	190	B4	Vacant land	1170	89,10,980/-
10	191	B4	Vacant land	1220	92,89,780/-
11	197	B4	Vacant land	905	89,98,190/-
12	200	B4	Vacant land	3035	2,30,84,520/-
13	220	B4	Vacant land	925	70,55,480/-
14	163	B4	Vacant land	300	23,01,260/-
15	173	B4	Vacant land	425	32,59,390/-
16	182	B4	Vacant land	255	19,65,000/-

Relevant papers are attached. Board to approve the estimates.

**RESOLUTION:**

22. Noted and approved. Board resolved to submit proposal to Principal Director, Defence Estate, Southern Command, Pune for obtaining necessary sanction as detailed below:

**A) Inside Civil area:**

- Construction of Boundary wall: There is no Boundary wall work as per threat matrix upto Rs. 50,00,000/-.
- Erection of Chain Link Fencing: The following chainlink fencing work as per threat matrix having amount of estimate cost below Rs. 50,00,000/- vetted by Cantonment Board sectional engineer as per provision of section 116 of CBAR.

**(i) CLASS 'B- 4' LAND INSIDE CIVIL AREA**

SR. NO.	SY. NO.	LOCATION	ESTIMATED COST
1	40/541	Pensionpura Ward No. V	1,13,114/-
2	40/1144	Behind Little Flower School, Ward No. I	24,86,762/-
3	40/1144	Infront of Cantonment English Medium School	30,95,315/-
4	40/1144	Besides Girls School, Ward No. I, towards University Road	5,53,302/-
5	40/1144	Besides CFS Quarters Tophkhana Ward No. III	10,63,083/-
<b>Total</b>			<b>73,11,576/-</b>

**(ii) CLASS 'C' LAND INSIDE CIVIL AREA**

SR. NO.	SY. NO.	DESCRIPTION AS PER GLR	LOCATION	ESTIMATED COST
1	40-1096	Dust bin	Ward No. VI	1,56,813/-
2	40-1128	Bullock shed	Opposite Cantonment Weekly Market	16,81,442/-
3	40-1134	Chowkidars quarters	Behind Cantonment Weekly Market	1,56,813/-
4	40-1137	Seed Multiplication Farm & Cantonment Orchard	Infront of Cantonment English Medium School	42,37,367/-



5	40-1145	Sweepers quarters	Cantonment Quarters, Cantonment Market	Staff besides Weekly	32,17,026/-
6	40-172	Dhobi Ghat	At Gawalipura Over Head Water Tank premises		3,10,457/-
7	40-180	Water reservoir	Gawalipura, Ward No. I besides Teen Gudi Mata Temple		5,39,678/-
8	40-181	Godown for oil & inflammable articles	Gawalipura, Ward No. I besides Teen Gudi Mata Temple		5,86,333/-
9	40-185	Group Latrine	Group Latrine, Gawalipura, Ward No. I		4,64,622/-
10	40-186	Dust bin	Ward No. I		1,56,813/-
11	40-196	Inferior staff quarters	Ward No. I		2,07,001/-
12	40-199	Inferior staff quarters	Ward No. I		2,49,601/-
13	40-3	Cattle Pound	Tophkhana Ward No. III besides Z.P. Girls School		2,35,401/-
14	40-4	Public Reading room	Tophkhana Ward No. III besides Z.P. Girls School		4,32,168/-
15	40-5	Pound keepers office	Tophkhana Ward No. III besides Z.P. Girls School		3,10,457/-
16	40-52	Dust bin	Tophkhana Ward No. III		1,56,813/-
<b>Total</b>					<b>1,30,98,805/-</b>

Board approved the above estimates.

**B) Outside Civil area:**

- Construction of Boundary wall: There is no Boundary wall work as per threat matrix upto Rs. 50,00,000/-.
- Erection of Chain Link Fencing

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	15	B4	Vacant land	290	22,26,310/-
02	17	B4	Vacant land	270	20,72,360/-
03	33	B4	Vacant land	620	47,32,050/-
04	115	B4	Vacant land	100	7,82,010/-
05	163	B4	Vacant land	300	23,01,260/-
06	173	B4	Vacant land	425	32,59,390/-
07	182	B4	Vacant land	255	19,65,000/-

Board approved the estimates vetted by Cantonment sectional engineer for amount upto Rs. 50,00,000/- as per provision of CBAR under section 116.



**C) Outside Civil area:**

- i) Construction of Boundary wall: The following boundary wall work as per threat matrix having amount of estimate cost above Rs. 50,00,000/- and upto Rs. 2,00,00,000/- vetted by Garrison Engineer South Ahmednagar as per provision of section 116 of CBAR.

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	185	B4	Agricultural land	440	69,63,180/-

Board approved the above estimates.

- ii) Erection of Chain Link Fencing : The following Chain Link fencing work as per threat matrix having amount of estimate cost above Rs. 50,00,000/- and upto Rs. 2,00,00,000/- vetted by Garrison Engineer South Ahmednagar as per provision of section 116 of CBAR.

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	74	B4	Agricultural land	870	66,30,090/-
02	75	B4	Agricultural land	1500	1,14,16,721/-
03	131	B4	Vacant land	1750	1,33,14,770/-
04	190	B4	Vacant land	1170	89,10,980/-
05	191	B4	Vacant land	1220	92,89,780/-
06	197	B4	Vacant land	905	89,98,190/-
07	220	B4	Vacant land	925	70,55,480/-

Board approved the estimates vetted by Garrison Engineer South Ahmednagar for amount above Rs. 50,00,000/- upto Rs. 2,00,00,000/- as per provision of CBAR under section 116.

**D) Outside Civil area:**

- i) Construction of Boundary wall: The following boundary wall work as per threat matrix having amount of estimate cost above Rs. 2,00,00,000/- and upto Rs. 5,00,00,000/- needs to be vetted by Chief engineer, Southern Command, Pune as per provision of section 116 of CBAR.

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	201	B4	Vacant land	3300	5,21,41,147/-



02	207	B4	Vacant land	4450	7,03,26,037/-
03	215	B4	Vacant land	6270	9,90,65,934/-

- ii) Erection of Chain Link Fencing : The following Chain Link fencing work as per threat matrix having amount of estimate cost above Rs. 2,00,00,000/- and upto Rs. 5,00,00,000/- needs to be vetted by Chief engineer, Southern Command, Pune as per provision of section 116 of CBAR.

Sr. No	GLR Sy. No.	Class of land	Description	Perimeter of land pocket in m	Estimate cost as per MES SSR 2020
01	129	B4	Vacant land	2810	2,13,68,790/-
02	200	B4	Vacant land	3035	2,30,84,520/-

The estimates above two crores will be submitted to Chief engineer, Southern Command, Pune for necessary vetting. CEO, MS is authorized for forwarding proposal to competent authority for sanction after obtaining vetting.

**23. PROVIDING AND FIXING OF PAVER BLOCKS AND STREET LIGHT IN THE PREMISES OF CHRIST CHURCH**

To consider the letter received from Rev. R.P. Rathod, Priest Incharge, Christ Church Chawani Aurangabad dated 22/09/2022 regarding providing and fixing of paver blocks and street light at Christ Church premises.

Relevant documents are placed on table. Board to consider further course of action.

**RESOLUTION:**

**23.** CEO, MS informed Board that, the subject land is Class B-3 and Board is not competent for expenditure. The matter is rejected.

**24. DISPOSAL OF MIXED UNSERVICEABLE ARTICLES/ SCRAP OF AURANGABAD CANTONMENT BOARD.**

To note the action taken by Chief Executive Officer regarding disposal of mixed unserviceable articles/ scrap of Aurangabad Cantonment Board. The valuation of scarp material was done by authorized surveyor and loss assessor, Govt. of India on 07/10/2022. The MRP was fixed Rs. 32000/- by the authorized surveyor and loss assessor, Govt. of India.

Seal quotations were invited vide public notice No. 90/Store/UnServArt/2022-23/1/ dated 07/10/2022. Wherein three bids were received. All the three bids have been qualified in the technical bid. The rates quoted in the financial bid are as follows:



Sr. No.	Agency Names	Quoted Amount	Remark
1	Maharashtra Multi Services	33450/-	H-1
2	MH Enterprises	33150/-	H-2
3	Limra Traders	32750/-	H-3

Relevant documents are placed on table. Board to note the same.

**RESOLUTION:**

24. Noted and approved.

**25. JUDGMENT REGARDING WRIT PETITION NO. 7488/2021.**

- Ref i) Judgment Copy Number CIVIL/D.D/NO 24555/2022 dated 02/08/2022.  
ii) GOC-in-C letter No. 100444/WP No 7488/Aurangabad/Q (Cantt Cell) dated 13/08/2022.

To consider the judgement of Hon'ble High Court Bench at Aurangabad regarding writ petition No. 7488/2021.

The relevant documents are placed on the table. Board to consider further course of action.

**RESOLUTION:**

25. Noted. The CEO, MS informed Board that as per judgment of Hon'ble High Court Bench at Aurangabad regarding writ petition No. 7488/2021, Board has to clear the monetary benefits of the employee Shri. Narayan Gore within 90 days. Further he informed that necessary information of the above is submitted to Principal Director, Defence Estate, Southern Command, Pune vide letter No. OS/01/Enquiry/Office reports/2022/194 dated 22/08/2022.

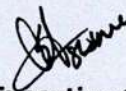
The CEO, MS has received directions from President, Cantonment Board channel issued by GOC-in-C vide letter No. 100444/WP No 7488/Aurangabad/Q (Cantt Cell) dated 13/08/2022 to take necessary action as directed by Hon'ble High court. Board after detailed discussion resolved to clear monetary benefits of the employee Shri. Narayan Gore as directed by Hon'ble High court within time bound by following all due procedure. Board entrusted responsibility of clearing monetary benefits by following due procedure to Accountant Cantonment Board.

**26. REVIEW OF ORDINARY BOARD MEETING.**

To review the minutes of Ordinary Board Meeting held on 14/09/2022.

**RESOLUTION:**

26. Noted and approved.

  
Chief Executive Officer  
Aurangabad Cantonment Board




**27. TO REVIEW THE PERFORMANCE OF ACCOUNTANT SHRI. SHAIKH SAJID SHAIKH HAMID.**


- |           |      |                                       |
|-----------|------|---------------------------------------|
| Reference | i)   | Office Order No. 521 dated 12/11/2020 |
|           | ii)  | CBR No.01 dated 25/11/2021            |
|           | iii) | Contempt Petition No. 604/2021        |
|           | iv)  | CBR No. 32 dated 07/02/2022           |
|           | v)   | CBR No. 26 dated 19/04/2022           |
|           | vi)  | CBR No. 09 dated 27/07/2022           |
|           | vii) | CBR No. 08 dated 14/09/2022           |

To review the performance of Accountant Shri. Shaikh Sajid Shaikh Hamid as per above referred CBR.

**RESOLUTION:**

**27.** Board discussed the matter. After detailed discussion Board resolved that, the review of accountant should be taken by CEO, MS and after his satisfaction regarding works allotted to Shri. Shaikh Sajid Shaikh Hamid the matter to be placed before Board.

  
(Shri. Sanjay C. Sonawane)  
CEO, Member-Secretary,  
Aurangabad Cantonment Board.  
Dated: 19-10-2022.

  
(Brig. Brig. K. S. Narayanan)  
President,  
Aurangabad Cantonment Board.  
Dated: 19-10-2022



## RESOLUTION BY CIRCULATION

### **AGENDA: RIGHTS OF MANAGEMENT AND COLLECTION OF FEES FOR STALL DURING DASSERA FESTIVAL 2022 AT KARNPURA, AURANGABAD CANTONMENT.**

E-Tenders were invited for Rights of management and collection of fees for stall during Dassera Festival 2022 at Karnpura, Aurangabad Cantonment as per sanction of PCB dated 26/07/2022 copy enclosed. The Minimum Reserve Price was fixed at Rs.55,77,000/-. In the first call only two agencies were qualified hence tender were recalled as per CBR No.01 dated 08/09/2022. In the second call four bidders were participated. Technical bids of bidders were opened on 15-09-2022. In the technical bid only three bidders were qualified as per terms and conditions. The technical evaluation sheet is attached. The financial bid of three qualified bidders was opened on 16-09-2022. The details of the financial bid are as below:

1. Shri. Gangadhar Eknath Jadhav - 55,80,111/- H1
2. Shri. Udaysingh Lalsing Rajput - 55,79,000/- H2
3. Shri. Nandu Kapoorchand Rajput - 55,78,100/- H3

The tender evolution committee recommended to call negotiation with highest bidder. The negotiation with highest bidder was carried out on 19.09.2022 in presence of Nominated Member Shri. Prashant Targe at CEO Cabin.

3. In the negotiation the highest bidder Shri. Gangadhar Eknath Jadhav vide its letter dated 19/09/2022 agreed to increase his bid amount from Rs.55,80,111/- to **Rs. 56,41,111/-**.

4. The last three years highest bid and name of the agencies for aforesaid work is detailed below:

Sr. No.	Year	Name of Agency	Highest Bid amount
1.	2017	Shri. Nandu Kapoorchand Rajput	Rs. 33,52,000/-
2.	2018	Shri. Udaysingh Lalsing Rajput	Rs. 36,11,111/-
3.	2019	Shri. Nandu Kapoorchand Rajput	Rs. 50,70,000/-

Due to Covid-19 pandemic the fair was not conducted for the year 2020 and 2021 as per Government directions


Relevant papers are attached herewith.

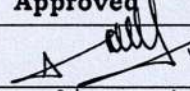
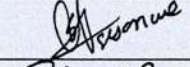
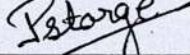
Board to consider and approve the highest bid.

### **RESOLUTION:**

Considered and approved. Board resolved to accept the highest bid of **Rs. 56,41,111/-** Shri. Gangadhar Eknath Jadhav. Board resolved to award the contract for the rights of management and collection of fees for stalls during the Dassera festival 2022 to **Shri. Gangadhar Eknath Jadhav** for ten days as per terms and conditions of contract. The CEO is authorized to carry out further procedure.

Date: 21 September, 2022

  
(Sanjay C. Sonawane)  
Chief Executive Officer  
Aurangabad Cantonment Board

Sr. No.	Name and Designation	Approved	Not Approved
1.	Brig. K.S. Narayanan, President		
2.	Shri. Sanjay C. Sonawane, Member Secretary, CEO		
3.	Shri. Prashant Suresh Targe, Nominated Member		



Date: - 21/09/2022.

### **RESOLUTION BY CIRCULATION**

#### **SUB : REMISSION ON ACCOUNT OF CLOSING OF ROAD FROM NAGAR NAKA TO A.S. CLUB FOR ONE MONTH.**

Reference CBR No. 13 dated 14/09/2022.

#### **AGENDA :**

To consider and approve the remission in per day collection of VET on account of banning and diversion of heavy vehicles from Nagar Naka to A.S. Club for one-month period as per Public Works Department letter No. 1905 dated 24/08/2022 & request submitted by VET collecting agency dated 08/09/2022 (Attached -A).

The committee constituted as per CBR No. 13 dated 14/09/2022 for verification of banned vehicles and location had submitted the report attached herewith photographs (Attached -B). The video graphic survey report for the period of 19.8.2022 to 26.8.2022 is attached herewith.(Attached -C)

As per site visit of committee and video graphic data of period 19/08/2022 to 26/08/2022 the remission amount is worked out for vehicles diverted and banned at following three VET collection booths out of seven VET collection booths per day.

Location of booth	Mode of vehicle	Total vehicles	Entry fee	Total	Amount per day in Rs
Aurangabad - Ahmednagar Highway collection post	Motor Bus Carrying Passengers on Hire	237	150	35,550	35,550
	Trucks carrying Goods	193	150	28,950	28,950
Aurangabad - Jalna Highway collection post	Motor Bus Carrying Passengers on Hire	288	150	43200	43200
	Trucks carrying Goods	252	150	37800	37800
Chhawani to Osmanpura Cavalry Road	Motor Bus Carrying Passengers on Hire	44	150	6600	6600
	Trucks carrying Goods	32	150	4800	4800
Total amount per day of diverted vehicles					1,56,900/-




M/s.Savera Promoters and Developers Pvt. Ltd is paying Rs. 2,28,999/- per day at present as per accepted rate by Board in his e-tender. After approval of remission of above amount for banned and diverted vehicles the agency will have to pay @ (228999-156900 =72099) Rs.72,099/- per day for all seven booths. The amount will be reimbursed for the period of diversion as per clause No. 29 of contract agreement on receipt of weekly written demand from agencyM/s.Savera Promoters and Developers Pvt. Ltd.

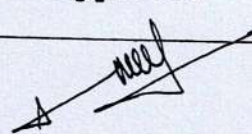
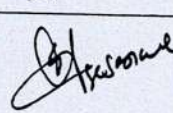
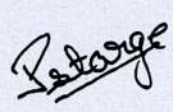
The remission is for the period of 08/09/2022 to 30/09/2022 as clarified by Assistant Police Commissioner (Traffic) Aurangabad city vide L.No 1169 dated 20/09/2022with concern notification of Commissioner of Police Aurangabad dated 07/09/2022 (Attached-D). The agency will have to pay full amount after 30/09/2022 or as per directions of Assistant Police Commissioner (Traffic) Aurangabad city& Police Commissioner direction. The details of remission given by Board in past for such situation is attached herewith.(Attached-E)

Relevant paper is attached.

Board to consider the matter.

**RESOLUTION :** Board considered the matter and noted the letter of Assistant Police Commissioner (Traffic ) Aurangabad city issued vide L.No 1169 dated 20/09/2022 with concern notification of Commissioner of Police Aurangabad. Board approved the remission of Rs. 1,56,900/- per day to M/s.Savera Promoters and Developers Pvt. Ltd on account of banning and diversion of heavy vehicles from Nagar Naka to A.S. Club for the period of 08/09/2022 to 30/09/2022.The remission amount will be weekly reimbursed to M/s.Savera Promoters and Developers Pvt. Ltd on receipt of written demand.

  
**CHIEF EXECUTIVE OFFICER  
MEMBER SECRETARY  
AURANGABAD CANTONMENT BOARD  
(SANJAY C. SONAWANE)**

Sr. No.	Name of member	Designation	Approved	Not approved
1	Brig. K.S. Narayanan	President, Cantonment Board		
2	Shri. Sanjay C. Sonawane, Chief Executive Officer (CEO)	Member Secretary		
3	Shri. Prashant Suresh Targe, Nominated Member, Cantonment Board Aurangabad	Nominated Member		



### RESOLUTION BY CIRCULATION

#### **AGENDA: TENDER FOR RIGHTS OF COLLECTION OF FEES FOR VEHICLE PARKING DURING DASSERA FESTIVAL, 2022 AT KARNPURA**

E-Tenders were invited for rights of collection of fees for vehicle parking during Dassera festival, 2022 at Karnpura as per sanction of PCB dated 26/07/2022 copy enclosed. The Minimum Reserve Price was fixed at Rs.3,63,000/-. Only one agency namely M/s. K K .N. Idhate Sushikshit Berojgar Seva Sahakari Sanstha were received in the third call of above tender through defence procurement portal. Technical bid were opened on 20-09-2022. In the technical bid the aforesaid agency qualified as per terms and conditions. The technical evaluation sheet is attached. The financial bid of qualified bidder was opened on 21-09-2022. The details of the financial bid is as below:

Sr. No.	Name of Agency	Rate quoted in financial bid	Remark
1.	M/s. K K .N. Idhate Sushikshit Berojgar Seva Sahakari Sanstha	Rs.3,67,999/-	H-1


3. The agency M/s. K K .N. Idhate Sushikshit Berojgar Seva Sahakari Sanstha has quoted the highest bid for the subject work. Board may consider and approve to award the subject work to aforesaid agency.

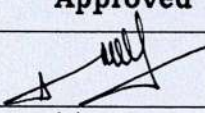
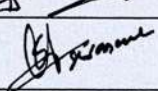
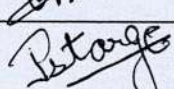
Relevant papers are attached herewith.

#### **RESOLUTION:**

Considered and approved. Board resolved to accept the highest bid of **Rs. 3,67,999/-** of M/s. K K .N. Idhate Sushikshit Berojgar Seva Sahakari Sanstha. Board resolved to award the contract for rights of collection of fees for vehicle parking during Dassera festival, 2022 at Karnpura to M/s. K K .N. Idhate Sushikshit Berojgar Seva Sahakari Sanstha for ten days as per terms and conditions of contract. The CEO is authorized to carry out further procedure.

Date: 22 September, 2022

  
 (Sanjay C. Sonawane)  
 Chief Executive Officer  
 Aurangabad Cantonment Board

Sr. No.	Name and Designation	Approved	Not Approved
1.	Brig. K.S. Narayanan, President		
2.	Shri. Sanjay C. Sonawane, Member Secretary, CEO		
3.	Shri. Prashant Suresh Targe, Nominated Member		



Date: - 26 /09/2022.

**RESOLUTION BY CIRCULATION**


**SUB : WAIVING OF RENT IN RESPECT OF KOI AMOUNTING TO RS.  
1,03,000/-**

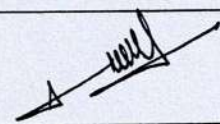
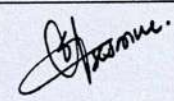
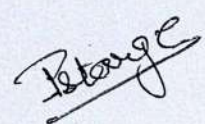
**AGENDA :**

Board to consider the letter No. 1691/169 dated 27.07.2022 received from the Adm. Commandant, Station Cell, Aurangabad requesting for waiving of the rent in respect of KOI building B. No. 33 amounting to Rs. 1,00,303/- . As per CBR No. 31 dated 28th May 2020 for COVID period.

**RESOLUTION :**

Board considered and approved to wave off the 4 months rent Rs. 11160/- and pay remaining rent amounting to Rs. 89,143 /- excluding GST for COVID period April-2020 to July-2020.

  
**CHIEF EXECUTIVE OFFICER  
MEMBER SECRETARY  
AURANGABAD CANTONMENT BOARD  
(SANJAY C. SONAWANE)**

Sr. No.	Name of member	Designation	Approved	Not approved
1	Brig. K.S. Narayanan	President, Cantonment Board		
2	Shri. Sanjay C. Sonawane, Chief Executive Officer (CEO)	Member Secretary		
3	Shri. Prashant Suresh Targe, Nominated Member, Cantonment Board Aurangabad	Nominated Member		



**RESOLUTION BY CIRCULATION**

**AGENDA: FRAMING OF SOLID WASTE MANAGEMENT BYE-LAWS FOR SOLID WASTE MANAGEMENT IN AURANGABAD CANTONMENT BOARD.**

- Reference i) Principal Directorate, Southern Command, Pune vide their letter No. 19648/SWM Bye Laws/Gen/C/DE dated 04<sup>th</sup> August, 2022.  
ii) Resolution by Circulation dated 10/08/2022.

To consider and approve the draft Solid Waste Management Bye-laws, 2022 prepared by Aurangabad Cantonment Board in accordance with the instruction received from the Principal directorate, Southern Command, Pune vide their letter No. 19648/SWM Bye Laws/Gen/C/DE dated 04<sup>th</sup> August, 2022. The Board vide Resolution by Circulation dated 10/08/2022 has approved the draft Solid Waste Management Bye-laws, 2022. As per due procedure said bye-laws was put in public domain for inviting objections and suggestions for its consideration and disposal by giving wide publicity through local newspaper on 18/08/2022. No objections or suggestion has been received to this office in stipulated time period.


Board to consider draft Solid Waste Management Bye-laws, 2022 for final approval and to submit the same to Principal Director, Defence Estate, Southern Command Pune for vetting and approval by Ministry of Defence.


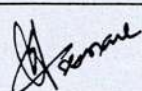
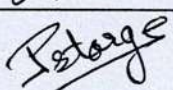
All the relevant documents are attached herewith. Board to consider and resolve appropriately.

**RESOLUTION:**

Considered and approved.

Date: 26 September, 2022

  
(Sanjay C. Sonawane)  
Chief Executive Officer  
Aurangabad Cantonment Board

Sr. No.	Name and Designation	Approved	Not Approved
1.	Brig. K.S. Narayanan, President		
2.	Shri. Sanjay C. Sonawane, Member Secretary, CEO		
3.	Shri. Prashant Suresh Targe, Nominated Member		



Date: / /

**RESOLUTION BY CIRCULATION**

**AGENDA: ENGAGEMENT OF AGENCY FOR CARRYING OUT VARIOUS ACTIVITIES UNDER SWACHH SURVEKSHAN 2023.**

Reference GeM bid No. GEM/2022/B/2486299 dated 30/08/2022.

Online bids were invited on GeM vide bid ID No. GEM/2022/B/2486299 dated 30/08/2022 for engagement of agency to carry out various activities for Swachh Survekshan 2023. In response to the bid, three bids have been received in stipulated time. All the three bidders have qualified in the technical bid. The financial bid of technically qualified bidder has opened on 13/09/2022. The rate quoted in the financial bid by the bidders is as under:

Sr. No.	Name of Bidder	Total price quoted by bidder	Rank
1	Youngmarvel Services LLP	Rs. 4,86,500/-	L-1
2	Mayur Vilasrao Mundane	Rs. 6,30,000/-	L-2
3	Dattamangal Steel Industries	Rs. 7,01,200/-	L-3

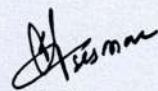
**M/s. Youngmarvel Services LLP** has quoted the lowest rate i.e. **Rs. 4,86,500/-** for seven months period (Rs. 69, 500/- per month).


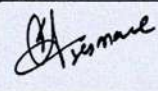
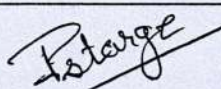
Relevant documents are placed attached herewith. Board to consider and resolve appropriately.

**RESOLUTION:**

Board resolved to negotiate with L-1 bidder M/s. Youngmarvel Services LLP as the rate received for subject work is at higher side.

Date: 26 September, 2022

  
(Sanjay C. Sonawane)  
Chief Executive Officer  
Aurangabad Cantonment Board

Sr. No.	Name and Designation	Approved	Not Approved
1.	Brig. K.S. Narayanan, President		
2.	Shri. Sanjay C. Sonawane, Member Secretary, CEO		
3.	Shri. Prashant Suresh Targe, Nominated Member		



**RESOLUTION BY CIRCULATION**

**AGENDA: ENGAGEMENT OF AGENCY FOR CARRYING OUT VARIOUS ACTIVITIES UNDER SWACHH SURVEKSHAN 2023.**

Reference GeM bid No. GEM/2022/B/2486299 dated 30/08/2022.

Online bids were invited on GeM vide bid ID No. GEM/2022/B/2486299 dated 30/08/2022 for engagement of agency to carry out various activities for Swachh Survekshan 2023. In response to the bid, three bids have been received in stipulated time. All the three bidders have qualified in the technical bid. The financial bid of technically qualified bidder has opened on 13/09/2022. The rate quoted in the financial bid by the bidders is as under:

Sr. No.	Name of Bidder	Total price quoted by bidder	Rank
1	Youngmarvel Services LLP	Rs. 4,86,500/-	L-1
2	Mayur Vilasrao Mundane	Rs. 6,30,000/-	L-2
3	Dattamangal Steel Industries	Rs. 7,01,200/-	L-3

Thereafter, the financial bid was placed before Board vide resolution by circulation dated 26/09/2022. Board resolved to negotiate with L-1 bidder M/s. Youngmarvel Services LLP. Thereafter, the negotiations request was placed on the GeM portal wherein the agency has quoted rate as mentioned below:

Sr. No.	Name of Bidder	Total price quoted by bidder	Rank
1	Youngmarvel Services LLP	Rs. 3,15,000/-	L-1


M/s. Youngmarvel Services LLP has quoted the lowest rate i.e. Rs. 3,15,000/- for seven months period (Rs. 45,000/- per month).


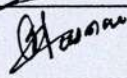
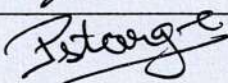
Relevant documents are placed attached herewith. Board to consider and resolve appropriately.

**RESOLUTION:**

Considered and approved. Board resolved to award contract for carrying out various activities for Swachha Survekshan, 2023 to M/s. Youngmarvel Services LLP. CEO, MS is authorized to carry out further procedure.

Date: 29 September, 2022

  
(Sanjay C. Sonawane)  
Chief Executive Officer  
Aurangabad Cantonment Board

Sr. No.	Name and Designation	Approved	Not Approved
1.	Brig. K.S. Narayanan, President		
2.	Shri. Sanjay C. Sonawane, Member Secretary, CEO		
3.	Shri. Prashant Suresh Targe, Nominated Member		



Date: - 07/10/2022.

**RESOLUTION BY CIRCULATION**

**SUB :EXTENSSION FOR REMISSION PERIOD ON ACCOUNT OFCLOSING OF  
ROAD FROMNAGAR NAKA TO A.S. CLUB UPTO 31<sup>ST</sup> OCTOBER 2022.**

**Reference, A) CBR No. 13 dated 14/09/2022.**

**B) Resolution by Circulation dtd 21/09/2022**

**AGENDA :**

To consider and approve the extension for remission period up to 31<sup>st</sup> October 2022 in per day collection of Vehicle Entry Tax collection of three VET Booth on account of banning entry and diversion of heavy vehicles from Nagar Naka to A.S. Club.

The Public Works Department vide letter No. 2110 dated 26/09/2022 requested Assistant Police Commissioner to extend the time period of banning entry and diversion of heavy vehicles from Nagar Naka to A.S. Club up to 31<sup>st</sup> October 2022 which was in force from 08/09/2022 to 30/09/2022. The Public Works Department is constructing the railway over bridge near Golwadi on Waluj - Pune road in Cantonment area and completing work as per direction of Honorable High Court ( PIL -96 ).

Assistant Police Inspector Cantonment Police Station informed that Police Commissioner had extended the diversion time period up to 31<sup>st</sup> October 2022 vide notification dtd 29/09/2022. (l. No. 2022 of Police Inspector dated 05/10/2022 is attached.

Following three Vehicle entry tax collection booths out of Seven mentioned below are affecting due to banning and diversion of heavy vehicles.

A) Aurangabad - Ahmednagar - Highway Collection Post No. 1

B) Aurangabad - Jalna - Highway Collection Post No. 3

C) Chavani to Osmanpura Cavalry Road Collection Post No. 4

The VET Collecting agency M/s. Savera Promoters and Developers Pvt. Ltd vide letter dated 30/09/2022 requested to grant.

I) Extension of remission period up to 31<sup>st</sup> October 2022.

II ) Permission of deposition of Weekly cheque of Rs.504693/-  
(Rs.72099/- x 7 Nos = Rs. 5,04,693/-) instead of reimbursement of amount.



The agency is requesting that due to less collection, and avoid double accounting every week they may be permitted for Weekly deposition of cheque. The agency submitted that they had deposited the security deposit of Rs.1,03,4,955/- (One Crore Three lac Four Thousand Nine Hundred Five) with Board and liability if any arises may be deducted from it.

Relevant paper is attached.

Board to consider the matter.


### **RESOLUTION :**

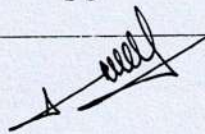

Board considered the matter and noted the letter No. 2110 dated 26/09/2022 of Public Works Department requesting to extend the time period of banning entry and diversion of heavy vehicles from Nagar Naka to A.S. Clubup to 31<sup>st</sup> October 2022 which was in force from 08/09/2022 to 30/09/2022.

Board also considered and noted letter No. 2022 dated 05/10/2022 issued by Assistant Police Inspector Cantonment Police station informing that Police Commissioner Aurangabad vide notification dtd 29/09/2022 permitted extension of diversion of heavy vehicle for completion of Golwadi railway over bridge on Waluj - Pune road as per direction of Honorable High Court (PIL - 96) up to 31<sup>st</sup> October 2022 which was in force from 08/09/2022 to 30/09/2022.

Board approved the remission of Rs. 1,56,900/- per day to M/s.Savera Promoters and Developers Pvt. Ltd on account of banning and diversion of heavy vehicles from Nagar Naka to A.S. Club for the period of 01/10/2022 to 31/10/2022 which was already approved vide resolution by circulation dated 21/09/2022.

Board also accepted the request of deposition of Weekly Cheque of Rs.5,04,693/- (Rs.72099/- x 7 Nos = 504693/-) instead of reimbursement as requested by M/s.Savera Promoters and Developers Pvt. Ltd.

  
**CHIEF EXECUTIVE OFFICER  
MEMBER SECRETARY  
AURANGABAD CANTONMENT BOARD  
(SANJAY C. SONAWANE)**

Sr. No.	Name of member	Designation	Approved	Not approved
1	Brig. K.S. Narayanan	President, Cantonment Board		
2	Shri. Sanjay C. Sonawane, Chief Executive Officer (CEO)	Member Secretary		
3	Shri. Prashant Suresh Targe, Nominated Member.	Nominated Member	