

**MINUTES OF PROCEEDINGS OF ORDINARY MONTHLY BOARD MEETING OF  
CANTONMENT BOARD ALLAHABAD HELD AT 1100 HOURS ON 29-12-2021  
IN ITS OFFICE**

**Members Present**

1. Brig. Ajay Pasbola, SC, PCB
2. Shri Mane Amitkumar Baburao, MS/CEO
3. Shri Vinod Kumar Valmiki, Nominated Member

**1. CONFIRMATION OF THE LAST BOARD PROCEEDING DATED 30.11.2021.**

**CBR NO. 1: Member Secretary informed the progress of Board Resolutions dated 30.11.2021, the important of which are as follows:-**

(a) **C.B.R. No. 16- AUCTION OF NURSERY IN NEW CANTT. AREA.**

**Member Secretary informed that despite vide publicity of auction of sites for Nursery purpose, no bidder participated in the process. Board decided to reduce the estimated price to Rs.5,000/- per month as a monthly rent for auction of sites located at Survey No. 285/45 (Part) Meagherganj & Survey No. 88/250 (Part) Ponappa Road near Thana Cantt, New Cantt, Allahabad.**

(b) **C.B.R. No. 20- OPENING OF YOGA CENTRE & ACCUPUNCTURE CENTRE AT CANTONMENT GENERAL HOSPITAL, NEW CANTT, ALLAHABAD.**

**Member Secretary informed that despite vide publicity no party shown interest for opening of Yoga centre & Acupuncture centre. Board decided to appoint a Yoga instructor on a monthly honorarium basis.**

**2. CIRCULAR AGENDA [AFTER 30-11-2021]**

- (A) **Circular Agenda dated 04.12.2021** – Regarding payment of miscellaneous supplies through 15<sup>th</sup> CFC fund.
- (B) **Circular Agenda dated 07.12.2021** – Regarding re-appropriation in Budget-2021-2022 (Revised).
- (C) **Circular Agenda dated 08.12.2021** – Regarding allocation of space at proposed vending zone at R.A. Bazar, New Cantt, Allahabad.
- (D) **Circular Agenda dated 13.12.2021** – Regarding payment of miscellaneous supplies through 15<sup>th</sup> CFC fund.
- (E) **Circular Agenda dated 15.12.2021** – Regarding supply of Medicines for the year 2021-22 in Cantonment General Hospital, New Cantt, Allahabad.

**CBR NO. 2: Considered & noted by the Board.**

### 3. MONTHLY ACCOUNT

#### Summary November, 2021 Cash Account

#### Statement of Cash and Cash Equivalents as on Date: 31/10/2021

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
1	Cash and Bank Balances		
i.	110 - 4811 - 0001 - Cash in Hand-CCB	0.00	
ii.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	6519.53	
iii.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	0.00	
iv.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	0.00	
v.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	4326770.76	
vi.	12 - 11 - 110 - 4821 - 0005 - STATE BANK OF INDIA - 30564579387 - Cantt Development Fund	12155132.46	
vii.	12 - 11 - 190 - 4821 - 0007 - STATE BANK OF INDIA - 39343176545 - SBI 15TH CFC CB ALLAHABAD	26419969.50	
viii.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1295591.73	
ix.	Cash in Post Office Account	0.00	
x.	Others	0.00	44203983.98
2	Total amount of Fixed Deposits	0.00	0.00
3	Other investments		
i.	Government Securities	0.00	
ii.	Bonds	0.00	
iii.	Other investments	0.00	0.00
<b>Total</b>			<b>44203983.98</b>

#### Receipts and Payment Account for the period 01/11/2021 to 30/11/2021

<b>Opening Balance</b>		
Cash Account Balance		0.00 Dr.
Bank Account Balance		4,42,03,983.98 Dr.
<b>Receipts Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Received (Rs.)</b>
111 - Consolidated Tax on Property	65,00,000.00	1,75,173.00
116 - Octroi and Tolls	60,00,000.00	77,500.00
121 - Pounds	0.00	0.00
122 - Hackney Carriages	0.00	0.00
123 - Service Charges	15,00,00,000.00	0.00
129 - Others	0.00	0.00
131 - Land	1,28,56,834.00	2,05,356.00
132 - Building	19,00,000.00	17,750.00
141 - Grants from Central Government	12,09,15,720.29	0.00
142 - Grants from State Government	0.00	0.00
143 - Grant from Other Agencies	0.00	0.00
149 - Others	0.00	0.00
151 - Fees	40,00,000.00	2,36,273.00
152 - Conservancy Charges	9,97,90,000.00	0.00
153 - Registration, License and NOC fees	4,05,000.00	10,294.00
155 - Fines and Penalties	20,000.00	2,100.00
156 - Hawking and Market charges	6,717.00	0.00
159 - Other Charges	3,56,000.00	5,130.00
161 - Sale of water	25,000.00	3,540.00
162 - Sale of Forms and Publications	0.00	0.00
163 - Sale of Scrap	2,00,000.00	6,860.00
164 - Sale of Nightsoil	0.00	0.00
165 - Recovery of Charges	62,431.00	810.00
169 - Others	0.00	0.00
171 - Interest From Bank	40,00,000.00	0.00
174 - Interest on Loans and Advances	0.00	0.00
179 - Others	0.00	0.00
191 - Garden Receipts	0.00	0.00
192 - Recoveries from services rendered to Private Individuals	0.00	0.00
193 - Rebates & Discounts	0.00	0.00
199 - Others	21,65,000.00	4,019.00
311 - Cantonment Fund	3,34,19,441.00	0.00
321 - Government of India	5,04,04,171.00	0.00

322 - State Government	0.00	0.00
323 - CBs, Other Govt. Agencies, Institutions and NGOs	0.00	0.00
361 - Earnest money Deposits	15,00,000.00	0.00
362 - Security Deposits	13,00,000.00	0.00
371 - Deposits from Public	18,00,000.00	46,380.00
375 - Taxes received in advance	0.00	209.00
384 - Amount payable for goods & services (GST)	0.00	4,500.00
399 - Others	0.00	14,196.00
443 - Term Deposit Receipts with Banks	0.00	0.00
462 - Receivable from Government or Under Special Act	10,00,00,000.00	3,00,00,000.00
464 - Receivable for Rental Income	45,00,000.00	2,51,282.00
465 - Receivable from Fees and User Charges	9,98,15,430.00	86,38,595.00
466 - Sales and Hire Charges	10,00,000.00	6,618.00
479 - Others	0.00	0.00
<b>Total</b>		<b>3,97,06,585.00</b>
<b>Payments Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Paid (Rs.)</b>
211 - Salary and allowances to CEO	9,84,200.00	0.00
212 - Salary other than salary to CEO	12,24,64,823.00	73,41,280.00
213 - Allowances	9,83,960.00	4,913.00
214 - Benefits	99,78,270.00	0.00
215 - Contributions	62,46,224.00	0.00
216 - Honorarium	8,06,10,738.00	61,95,478.00
217 - Pension and Terminal Benefits	8,06,96,300.00	32,45,588.00
219 - Others	0.00	30,20,212.00
221 - Office Expenses	92,20,743.00	11,93,830.00
223 - Information & Communication Technology	4,64,400.00	36,941.00
224 - Books and Periodicals	93,600.00	0.00
225 - Vehicle, Travelling and Conveyance	50,28,919.00	5,94,161.00
226 - Fees	15,23,400.00	81,000.00
227 - Advertisement and Publicity	2,08,800.00	0.00
229 - Others	4,81,500.00	0.00
234 - Bank charges	0.00	708.00
242 - Purchase of Consumables	20,53,074.00	0.00
243 - Purchase of Materials for distribution to public	1,80,000.00	0.00
244 - Works contract/ Repairs/ Maintenance	5,35,29,780.80	26,17,423.00
245 - Hire Charges	2,31,000.00	0.00
259 - Intangibles and Other Assets	2,95,000.00	0.00
269 - Other Contributions	3,50,000.00	3,50,000.00
291 - Animal Control	24,307.00	21,000.00
294 - Charges for Survey of Land	49,817.00	0.00
295 - Conservancy	1,47,03,000.00	7,28,086.00
299 - Others	27,90,703.00	49,501.00
355 - Deductions from salary-payable to cantonment fund	0.00	15,88,913.00
356 - Deductions from salary on account of Government Taxes	0.00	1,26,057.00
357 - Deductions from salary - payable to respective institutions	0.00	1,79,637.00
361 - Earnest money Deposits	0.00	3,30,000.00
362 - Security Deposits	0.00	35,600.00
369 - Others	40,00,000.00	0.00
371 - Deposits from Public	24,62,600.00	63,476.00
381 - All recoveries on behalf of Government	0.00	2,10,862.00
384 - Amount payable for goods & services (GST)	0.00	1,12,274.00
399 - Others	0.00	14,196.00
412 - Buildings and Premises	1,40,50,000.00	0.00
413 - Other Fixed Assets	2,10,00,000.00	0.00
414 - Plant and Machinery	58,64,330.00	12,59,110.00
415 - Electrical Installations	4,25,160.00	1,09,790.00
416 - Vehicles	34,58,347.50	3,14,860.00
417 - Office Equipment, Computers and peripherals	4,53,600.00	0.00
418 - Furniture and Fixtures	13,50,000.00	0.00
419 - Intangibles and Other Assets	82,800.00	3,000.00
425 - Electrical Installations	1,25,000.00	0.00
427 - Computers, Peripherals & Office Equipments	1,84,000.00	0.00
432 - Buildings and Premises	2,53,58,800.00	0.00
433 - Other Fixed Assets	1,22,40,000.00	0.00
434 - Plant and Machinery	63,00,000.00	0.00
439 - Other Assets	19,60,000.00	0.00
451 - Stores	45,67,050.00	10,39,410.00
452 - Tools	4,82,850.00	17,500.00
471 - Loans and Advances to Employees	3,30,000.00	0.00
481 - Cash in Hand	1,62,000.00	0.00
<b>Total</b>		<b>3,08,84,806.00</b>
<b>Closing Balance</b>		
<b>Cash Account Balance</b>		<b>13,500.00 Dr.</b>
<b>Bank Account Balance</b>		<b>5,30,12,262.98 Dr.</b>

**Statement of Cash and Cash Equivalents as on Date: 30/11/2021**

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
1	Cash and Bank Balances		
i.	110 - 4811 - 0001 - Cash in Hand-CCB	13500.00	
ii.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	6519.53	
iii.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	0.00	
iv.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	0.00	
v.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	18082858.76	
vi.	12 - 11 - 110 - 4821 - 0005 - STATE BANK OF INDIA - 30564579387 - Cantt Development Fund	12155132.46	
vii.	12 - 11 - 190 - 4821 - 0007 - STATE BANK OF INDIA - 39343176545 - SBI 15TH CFC CB ALLAHABAD	21472160.50	
viii.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1295591.73	
ix.	Cash in Post Office Account	0.00	
x.	Others	0.00	53025762.98
2	Total amount of Fixed Deposits	0.00	0.00
3	Other investments		
i.	Government Securities	0.00	
ii.	Bonds	0.00	
iii.	Other investments	0.00	0.00
<b>Total</b>			<b>53025762.98</b>

**CBR NO. 3: Considered & approved by the Board.**

**4. RECOMMENDATION TO PAY THE ENHANCED RATE OF DEARNESS ALLOWANCE TO THE CANTT BOARD EMPLOYEES IN ALLAHABAD**

According to Memorandum of Settlement & Vide UP Govt Go N.O. 8/2021-/Ve-Aa-1-583/Das-2021-8(M)/2016 dated 16.12.2021 & Principal Directorate, Defence Estates, Central Command, Lucknow letter No. 9334/UP/DA/LCP/7 dated 17.12.2021 grant of dearness allowance at the rate of 31% on the basic pay w.e.f. 01.07.2021 shall be granted to the employees of the Cantonment Board Allahabad as per terms & conditions contained in the aforesaid government order.

Relevant documents are placed on the table. Board may consider for further course of action.

**CBR NO. 4: Considered & approved by the Board.**

**5. TO CONSIDER GOVT. OF INDIA, MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE OFFICE MEMORANDUM (OM) NO. 1(5)/E.V/2020 DATED 07.09.2021 & U.P.STATE GOVT G.O. NO. 19/2021/SA -3-633/DAS-2021-301/2000T.C. DATED 09.11.2021 REGARDING PAYMENT OF DEARNESS ALLOWNACE (DA) DURING THE PERIOD FROM 01.01.2020 TO 30.06.2021**

It is submitted that Govt. of India vide aforesaid OM has decided that the gratuity and cash payment in lieu of leave are one-time retirement benefits admissible to employees on retirement and employees who have retired during the period from 01.01.2020 to 30.06.2021 have been allowed lesser amount than what would have been calculable but for the orders of the Ministry OM No. 1/1/2020-E-II(B) dated 23.04.2020 & 20.07.2021, the matter has been considered sympathetically with a view to allowing the same to such employees. Therefore, the Govt employees who retired on or after 01.01.2020 and up to 30.06.2021, the amount of DA to be taken into account for calculation of gratuity and cash payment in lieu of leave will be deemed to be as under:-

Employees retiring during the period	Notional Percentage of Dearness Allowance (DA) for calculation purpose
From 01.01.2020 to 30.06.2020	21 % of Basic Pay
From 01.07.2020 to 31.12.2020	24 % of Basic Pay
From 01.01.2021 to 30.06.2021	28 % of Basic Pay

It is pertinent to mention that the state government has also issued the necessary order for implementing the same vide GO NO. 19/2021/SA-3-633/DAS-2021-301/2000 TC dated 09.11.2021. In view of the above, the related documents shall be forwarded to the office of the PDDE, Central Command, Lucknow for obtaining necessary directions in the matter.

The matter is placed on the table. Board may consider further course of action.

**CBR NO. 5: Considered & approved by the Board.**

**6. SANCTION FOR FILLING UP OF VACANT POST OF JUNIOR CLERKS AND DRAUGHTSMAN, CANTONMENT BOARD ALLAHAABD**

It is submitted that there are 08 sanctioned posts of Junior Clerk and One post of Draughtsman in the office of the Cantonment Board Allahabad. At present only one Junior Clerk is working in the office, who was appointed in September, 2016 and seven posts of Junior Clerks are lying vacant since the period more than one year and one post of Draughtsman is also vacant after the resignation of Shri Avinash Mishra, Draughtsman of Cantonment Board Allahabad.

Presently this office required only 4 Junior Clerks and 1 Draughtsman. As the period of more than one year has lapsed since the retirement/resignation/promotion of 7 Junior Clerks and one Draughtsman, sanction of Competent Authority is necessary. Hence, this office vide letter No. Admin/Post/JC & DMan/2020-2021/CBA/2021/372 dated 22.03.2021 has submitted the proposal before the the PDDE, CC, Lucknow to accord sanction for the aforesaid post. However, the competent authority vide letter No.PC-51569/Agra/Misc. Corres/Cantt/20/Vol.III dated 29.11.2021 informed that Govt. of U.P. vide Govt GO No.Ve-Aa-2-401/Das-54(M)/2008 TC dated 18.03.2011 & Notification No. 189/x-2014-11-2013 dated 22.09.2014 has re-designated the post of Junior Clerk to Junior Assistant, with revision of Grade Pay from Rs. 1900 to Rs. 2000 and amendment in minimum qualification required for the post. In view of the above, a fresh proposal shall be submitted before the competent authority in accordance to the terms & conditions laid by the government of U.P. vide aforesaid G.O. & notification.

Relevant file is placed on the table. Board may consider for further course of action.

**CBR NO. 6: Member Secretary informed that since the post of Junior Clerk is re designated to Junior Assistant with revision of Grade Pay from Rs. 1900 to Rs. 2000 and also amendment in minimum qualification required, vide U.P. Government G.O. mentioned in the agenda, similar amendments are required in the establishment folder & required to receive sanction of the Competent Authority i.e. i.e. to GOC-in-C, Central Command, Lucknow for the amendments. Board decided to submit proposal to GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estates, Central Command, Lucknow for the amendments in the establishment folder. Upon receipt of sanction by the Competent Authority. Board shall initiate the recruitment procedure.**

**7. PROVISION FOR GRANT OF 2<sup>nd</sup> & 3<sup>rd</sup> ACP TO SHRI SURESH CHANDRA S/O SUKHDEV, EX-DRIVER, RETIRED ON 30.06.2019, CANTONMENT BOARD ALLAHABAD**

To consider U.P. G.O. No: Ve Aa-2-773/X-62(M)/2008 dated 05.11.2014 received from Directorate, Defence Estates, Central Command, Lucknow regarding grant of 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> ACP to Cantonment Board Employees on completion of 10, 16 & 26 years of satisfactory service.

As per Memorandum of Settlement dated 13.05.1969, the Cantonment Board employees are entitled for the pay and allowances at par with that of State Govt. employees. U.P. Govt. accorded sanction for grant of 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> ACP to its employees on completion of 10, 16 & 26 years of satisfactory service which is also applicable to Cantt Board employees. The sanctioning authority for grant of 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> ACP is the GOC-in-Chief, Central Command, Lucknow Rule 87 (Accounting for Establishment Charges) of Cantonment Account Code, 2020. (Rule 47 read with Rule 19(b) of Cantonment Account Code, 1924).

Shri Suresh Chandra S/o Sukhdev, Driver, retired on 30.06.2019. He was granted promotion as Driver on 27.04.2000 and now he is entitled for Grant of 2<sup>nd</sup> & 3<sup>rd</sup> ACP on completion of 16 & 26 years of satisfactory service. The details are as follows:-

S.No	Name & Designation	Date of Appointment & Retirement	Date of promotion if any (with Pay Scale, if financial benefit given)	Grant of 1st financial benefit given, if any (On completion of 10 years service)		Grant of 2nd financial benefit given, if any (On completion of 16 years service)		Existing Pay Scale and Grade Pay (pre-revised)	Grant of 1 <sup>st</sup> /2 <sup>nd</sup> /3 <sup>rd</sup> ACP on completion Of 10/16/26 years of service, as the case may be	Proposed Pay Scale & Grade Pay (Pre-Revised)	Effective date
				Pay Scale	Effective date	Pay Scale	Effective date				
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
1.	Shri Suresh Chandra S/o Sukhdev (Driver)	20.03.1980 (Appointed as Safaiwala)  Retired on 30.06.2019	1 <sup>st</sup> Promotion as Driver on 27.04.2000 (Office order No. 81 dated 27.04.2000) In pay scale 3050-4590	775-12-955-14-1025	20.03.1994	-	-	5200-20200 +GP 1900	Grant of 2 <sup>nd</sup> ACP on completion of 16 years of service	5200-20200 +GP 2400	01.12.2008
									Grant of 3 <sup>rd</sup> ACP on completion of 26 years of service	5200-20200 +GP 2400	08.09.2010

Relevant file is placed on the table. Board may consider for further course of action.

**CBR NO. 7: Considered & approved by the Board.**

**8. REVISION OF SCHOOL FEE STRUCTURE FOR PRIMARY SECTION (CLASS 1-5) AND JUNIOR SECTION (CLASS 6-8) FOR ACADEMIC SESSION 2022-2023 IN R/O VICKER PUBLIC JUNIOR HIGH SCHOOL, CANTONMENT BOARD ALLAHABAD**

It is submitted that the officiating Head Master, Vicker Public Junior High School has recommended for revision of School fee structure for classes 1<sup>st</sup> to 5<sup>th</sup> & 6<sup>th</sup> to 8<sup>th</sup> i.e. primary section and junior section respectively for the academic session 2022-2023. The fee structure for the above section is stated below:-

<b>Fees structure for Class 1 - 5</b>				
	<b>Existing (Rs.)</b>		<b>Proposed (Rs.)</b>	
<b>Admission Form Fee</b>	150/-		200/-	
<b>Annual Fee</b>	Monthly (12x60/-)	720/-	Monthly (12x100/-)	1200/-
	One Time Yearly	200/-	One Time Yearly	200/-
	Enrollment	40/-	Enrollment	100/-
	Home Exam	40/-	Home Exam	100/-
	Diary / I Card	100/-	Diary / I Card	100/-
	Magazine	100/-	Magazine	200/-
	SMS	300/-	SMS	300/-
<b>Total of annual fee</b>	<b>1500/-</b>		<b>Total of annual fee 2200/-</b>	

<b>Fees structure for Class 6 - 8</b>				
	<b>Existing (Rs.)</b>		<b>Proposed (Rs.)</b>	
<b>Admission Form Fee</b>	150/-		200/-	
<b>Annual Fee</b>	Monthly (12x100/-)	1200/-	Monthly (12x150/-)	1800/-
	Development Fees	300/-	One Time Yearly	300/-
	Home Exam	200/-	Home Exam	300/-
	Diary / I Card	100/-	Diary / I Card	100/-
	Magazine	100/-	Magazine	200/-
	SMS	300/-	SMS	300/-
	<b>Total of annual fee</b>	<b>2200/-</b>		<b>Total of annual fee 3000/-</b>

Relevant document is placed on the table. Board may consider for further course of action.

**CBR NO. 8: Considered & approved by the Board.**

## 9. **COMPASSIONATE APPOINTMENT**

Reference Cantonment Board Resolution No. 27 dated 31-08-2021.

To start the process and appoint Committee for recommending/considering the case of Compassionate appointment pending with the Board as per instruction issued vide DOP&T O.M. No. 14014/02/2012-Estt(D) dated 16.01.2013, Ministry of Defence Policy ID No. 19(2)/2017-D(Lab) dated 09.01.2018 and Govt. of India, Ministry of Defence, DG DE letter No. 25/67/Comp.Appt/C/DE/2013, dated 18<sup>th</sup> July 2013.

The details of last appointment on companionate ground as per CBR under reference are furnished below:-

Sl. No.	Name	Father's/Husband Name	Date of Appointment	Post of Appointment
1	Kumari Mansi Devi	D/o Late Rajendra Prashad	01-12-2021	Mali
2	Shri Rajan Kumar	S/o Late Shatrughan	01-12-2021	Peon
3	Shri Amit Kumar	S/o Late Ram Bharose	01-12-2021	Safaiwala
4	Smt. Rekha	W/o Late Ishwar Chandra	Pending at competent authority for sanction of age relaxation	Dai
5	Shri Jittu	S/o Late Laloo		Mali
6	Shri Rahul Kumar	S/o Late Ramesh		Safaiwala
7	Shri Gautam Kumar	S/o Late Ram Prasad		Mali

The relevant documents are placed on the table.

Board may consider for further course of action.

**CBR NO. 9: Member Secretary informed the Board about procedure of Compassionate appointment in Cantonment Board which is as follows:-**

**Procedure as per scheme for Compassionate appointment in Cantonment Board letter No. 25/67/Comp.Appt/C/DE/2013 dated 18<sup>th</sup> July 2013 -**

- a) The proforma as in Annexure may be used by Cantonment Board for ascertaining necessary information and processing the cases of compassionate appointment.
- b) The Welfare Officer in Cantonment Board should meet the members of the family of the Cantonment Board employee in question immediately after his death to advise and assist them in getting appointment on compassionate grounds. The applicant should be called in person by the CEO at the very first stage and advised in person about the requirements and formalities to be completed by him.
- c) An application for appointment on compassionate grounds should be considered in the light of the instructions issued from time to time by the Department of Personnel and Training (Establishment Division) on the subject by a committee of officers consisting of three officers - one Chairman and two Members. The CEO shall be the Chairman and a Section Head and Welfare Officer shall be the members of the Committee. The committee may meet during the second week of every month to consider cases received during the previous month. The applicant may also be granted personal hearing by the Committee, if necessary, for better appreciation of the facts of the case.
- d) Recommendation of the Committee should be placed before the competent authority, i.e., the Cantonment Board in the ensuing meeting for a decision. If the competent authority disagrees with the committee's recommendation, the case shall be referred to the PDDE, the Command, for a decision.

After a detailed discussion Board constituted a Committee for consideration of applications for appointments on Compassionate ground. The constitution of committee as follows:-

- |                            |   |                   |
|----------------------------|---|-------------------|
| 1) Chief Executive Officer | - | Chairman          |
| 2) Office Superintendent   | - | Welfare Officer   |
| 3) Accountant              | - | As a Section Head |

PCB instructs that all the policies/rules are required to be adhered to for Compassionate ground appointments. Same is noted by the Board.

**10. RECOMMENDATION TO PAY THE ENHANCED RATE OF DEARNESS RELIEF TO THE CANTT BOARD PENSIONERS IN ALLAHABAD**

According to Memorandum of Settlement & Vide UP Govt Go N.O. 24/2021-G-3-804/X-2021-301/2000 T.C. dated 22.12.2021 for grant of dearness relief @31% on the basic pension w.e.f. 01.07.2021 shall be granted to the pensioners of the Cantonment Board Allahabad as per terms & conditions contained in the aforesaid government order. In view of the above, the concerned G.O. shall be forwarded to the office of the PDDE, Central Command, Lucknow for obtaining necessary sanction.

Relevant documents are placed on the table.

Board may consider for further course of action.

**CBR NO. 10: Considered & approved by the Board.**

**11. GRANT OF FAMILY PENSION UNDER NATIONAL PENSION SYSTEM (NPS)**

It is submitted that this office vide letter No. CBA/Actt/Pension/CBA/2021/2069 dated 08.11.2021 sought opinion/advice relating to the grant of family pension under national Pension System (NPS) from the Department of Pension & Pensioners' Welfare Expenditure, New Delhi in respect of deceased/disabled employees covered under NPS. It is stated that the aforesaid department vide OM No. 28/3/2021-P&PW(B) dated 18.11.2021 has notified the rules for grant of Family Pension vide CCS (Implementation of NPS) Rules, 2021 & CCS (Payment of Gratuity under NPS) Rules, 2021. The office of the PDDE, CC, Lucknow vide letter No. 82562/NPS/Canttt dated 07.12.2021 has directed to take necessary action for benefits of employees of this Board for finalization of pension, Death Gratuity & other consequential benefits to the deceased employee accordingly.

The matter is placed before the Board for necessary information.

**CBR NO.11: Considered & approved by the Board.**

**12. REVISION OF WATER CHARGES**

Vide CBR No. 1(2) dated 31.01.2017 Board approved the water charges of Rs.70/- per month for ½” & Rs.80/- per month for ¾” size connection. The prevailing water charges are substantially low as compared to adjoining municipality. In view of same it is proposed to revise the water charges.

**CBR NO.12: Board decided to increase water charges of ½” connection to Rs.150/- per month & to Rs.200/- per month for ¾” size connection w.e.f. 01.04.2022. PCB, Cantonment Board instructed to conduct a sample survey to compare rates in Cantonment & Nagar Nigam area & further instructed to revise water charges after completion of said sample survey, same is agreed by the Board.**



**13. SUPPLY OF UNIFORMS (LADIES & GENTS) FOR PERMANENT MILITARY CONSERVANCY STAFF: 2021-22.**

Tender for "Supply of Uniforms (ladies & gents) for permanent Military Conservancy Staff: 2021-22" was invited vide Notice No. S-47/5A/Uniform/CBA/2021/2363 dated 08.12.2021 and published in News Papers Hindustan (Hindi) and Times of India (English) on 09-12-2021 in the presence of the officials of Cantonment Board.

04 tenders have been received. The details are furnished below:-

Description of work			M/s Mohammad Rizwan 86, Mahewa East, (Near Agriculture Institute) Allahabad	M/s Shatabdi Associate, K.W. 79, J.K. Ashiyana, Kareli, Allahabad.	M/s MAK Trading Company, CC-9, 1 <sup>st</sup> Floor, G.T.B. Nagar, Allahabad.	M/s Jan Sansthan, 28/70, New Lashkar Line, Bairahna, Allahabad.
Sl. No.	Detail of Uniforms	Qty./persons				
1.	Full Shirt, Pant & Cap- 02 set with stitching (Khaki)	79 (Male)	No document submitted	Rs.4,11,670/-	No document submitted	Rs.4,13,996/-
2.	Saree with Petticoat & Blouse- 02 set with stitching (Sky blue) Cotton	03 (Female)				
3.	PT Shoes- 01 pair	82 person				
4.	Black Socks- 02 pair	82 person				
5.	Gumboot- 01 pair	82 person				
6.	Jersey (Orange colour reflected)	340 Nos.				

As per above comparative statement **M/s Shatabdi Associate, K.W. 79, J.K. Ashiyana, Kareli, Allahabad** has quoted lowest rate of **Rs. 4,11,670/-**.

The relevant documents are placed on the table.

Board may consider for further course of action.

**CBR NO. 13: Considered & approved by the Board.**

**14. ADMINISTRATIVE APPROVAL FOR AUCTION OF OBSOLETE AND UNSERVICEABLE STORES FOR DISPOSAL.**

In accordance with GFR, 2017 Rule 217, process for disposal of obsolete and unserviceable articles is set in motion. List of unserviceable articles with estimated cost of **Rs.1,48,500/-** is placed before the Board. Board may consider grant of administrative approval for auction of following obsolete and unserviceable stores:-

Sl. No.	Name of unserviceable articles	Qty.	Estimated Cost (Rs.)
1.	Dustbin	60 Nos.	30000.00
2.	Hand Cart	50 Nos.	25000.00
3.	Culvert Stair	01 Nos.	5000.00
4.	Jhoola Chakri	01 Nos.	2000.00
5.	Jhoola Pipe 3"	10 Nos.	1000.00
6.	Jhoola	06 Nos.	11000.00
7.	Window Jali	08 Nos.	8000.00
8.	Tyre Tube	12 Nos.	1000.00
9.	E-rickshaw	01 Nos.	5000.00
10.	Cycle Rickshaw	01 Nos.	1000.00
11.	Pole 15 fit	02 Nos.	4000.00
12.	Door Ply board	50 Nos.	15000.00
13.	GI Pipe L-8' (thickness- 1")	05 Nos.	500.00
14.	MS Pipe L-10' (thickness- 6")	06 Nos.	6000.00
15.	Band Pipe Street Light	25 Nos.	2500.00
16.	Wooden Almirah	02 Nos.	2000.00
17.	Door small Iron	04 Nos.	4000.00
18.	Pipe L-18' (thickness- 4")	10 Nos.	8000.00
19.	Pipe L-10' (thickness- 1.5")	08 Nos.	3000.00
20.	Window	04 Nos.	4000.00
21.	GI Pipe L-15' (thickness- 2")	04 Nos.	2000.00
22.	GI Pipe L-15' (thickness- 4")	01 Nos.	1000.00
23.	T.V. 18"	01 Nos.	1000.00
24.	Stabilizer	03 Nos.	1000.00
25.	Tubewell Elbow L-2' (thickness- 4")	02 Nos.	2000.00
26.	Chair (V.P.J.H.S.)	09 Nos.	900.00
27.	Bench small (V.P.J.H.S.)	15 Nos.	1500.00
28.	Bench big (V.P.J.H.S.)	04 Nos.	500.00
29.	Table	02 Nos.	400.00
30.	Table Fan	01 Nos.	200.00
<b>Total</b>			<b>148500.00</b>

Relevant file is placed on the table.

**CBR NO. 14: Considered & approved by the Board.**

**15. ROAD CUTTING CHARGES FOR GIS BASED SEWERAGE SUPPLY NETWORK MODULE**

Reference Directorate General, Defence Estates, Delhi Cantt letter No. 83/62/DGDE/eChhawani/GIS/Vol-II dated 15.12.2021.

Vide letter under reference, DGDE instructed Cantonment Board to fix road cutting charges for sewerage connection for E-Chhawani Sewerage Supply Network Module as & when sewerage system becomes functional.

In connection to the same, estimation for road cutting charges is carried out and it amounts to Rs. 950/- per Running Meter.

Board to consider and approve the Road Cutting Charges as Rs. 950/- per Running Meter for sewerage connection for E-Chhawani Sewerage Supply Network Module.

Relevant file is placed on the Table.

Board to consider.

**CBR NO. 15: Considered & approved by the Board.**

**16. SEWER CONNECTIONS TO THE RESIDENTS OF SADAR BAZAR, R.A BAZAR, I.I BAZAR AND B.I. BAZAR IN NEW CANTT, ALLAHABAD**

Reference CBR No. 17 dated 27.10.2020.

Vide CBR No. 03 dated 31.07.2020, Board approved the tender of Rs. 42,17,421/- quoted for the work of Sewer Connection to the residents of Sadar Bazar, R.A. Bazar, I.I. Bazar and B.I. Bazar in New Cantt Allahabad by the contractor, Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad.

Work Order bearing No. CBA/Engg/2020-21/05 was issued on 10.08.2020 to Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad for execution of the subject work by 11.02.2021.

Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2020/1781 dated 24.09.2020 intimated Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad that even after lapse of 06 weeks time, you have not commenced the work which is not in consonance to contract agreement. He was directed to start the work immediately without any further delay.

Shabnam Enterprises vide letter dated 27.11.2020 intimated that due to COVID-19, factories are not fully functional due to which there is delay in manufacturing of PVC pipes and requested for granting additional time for work.

Contractor carried out the work in Sadar Bazar and I.I. Bazar area only. Since the work was not fully completed by the contractor within the stipulated timelines, Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2021/721 dated 15.05.2021 directed the contractor to complete the remaining work of household sewer connection immediately without any further delay. Contractor was also required to show cause within 03 days of receipt of this notice as to why punitive action shall not be initiated against him for not completing the work within prescribed timelines.

As no progress towards completion of the work was observed and not any reply of the contractor was received, Cantonment Board vide letter No. P-II/HSC/2020/CBA/2021/765 dated 24.05.2021 directed Shabnam Enterprises to complete the remaining incomplete work of household sewer connection immediately without any further delay. Contractor was also required to show cause within 03 days of receipt of this notice as to why punitive action shall not be initiated against him for not completing the work within prescribed timelines.

Since no progress towards completion of the work was observed and not any reply of the contractor was received, Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2021/891 dated 14.06.2021 intimated that you have not completed the work till date and directed him to complete the remaining work within 02 weeks of receipt of this notice, penalty charges of delay in completion of the work as per contract agreement will be deducted from his bill amount. Contractor was also intimated that punitive action as per contract agreement which also includes blacklisting of the firm will be initiated against him.

Since no progress towards completion of the work was observed a meeting was conveyed by CEO, Allahabad on 14.07.2021 in Cantonment Board office. During the meeting held on 14.07.2021 contractor made verbal submission that he will complete the work at the earliest.

Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2021/1128 dated 29.07.2021 intimated the contractor that you have not made any progress towards the completion of the work which clearly indicates that you are not interested of the completion of the work. He was also required to show cause within 02 days of receipt of this notice that why punitive action shall not be initiated against him as per contractor agreement which also includes forfeiture of security money submitted by him and blacklisting of firm.

Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2021/1962 dated 18.10.2021 intimated the contractor that you have not made any progress towards the completion of the work which clearly indicates that you are not interested of the completion of the work. He was also required to show cause within 02 days of receipt of this notice that why punitive action shall not be initiated against him as per contractor agreement which also includes forfeiture of security money submitted by him and blacklisting of firm.

Entire matter was referred to the Board and Board considered the fact that despite giving repeated reminders, Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad has not completed the subject work as agreed in the Contract Agreement and vide CBR No. 17 dated 27.10.2021 decided to terminate the contract agreement with Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad and forfeit the security money submitted and to blacklist for all the future tenders of Cantonment Board Allahabad.

Cantonment Board vide letter No. P-II/HSC/2020-21/CBA/2021/2051 dated 01.11.2021 intimated the contractor, Shabnam Enterprises, 517/2A Prayag Puram, Naini, Allahabad that contract agreement of the subject work is hereby terminated with immediate effect. Cantonment Board also intimated the contractor that security money is forfeited and their firm is blacklisted for all the future tenders of Cantonment Board Allahabad.

Shabnam Enterprises vide letter dated 15.11.2021 and letter dated 04.12.2021 intimated that due to ill health of brother of his supervisor for the subject work [his supervisor looked after his brother for his treatment], Shabnam Enterprises was unable to complete the said work. Shabnam Enterprises has requested to grant one month time to complete the remaining work.

Relevant file is placed on the Table.

Board to consider.

**CBR NO.16: PCB, Cantonment Board stated that despite 05 show cause notices to Shabnam Enterprises (Contractor), 517/2A Prayag Puram, Naini, Allahabad, no reply was given. Only after a termination of contract, said contractor sighted the reasons for non completion of work. After a detailed discussion Board decided to follow decision of the Board of CBR No. 17 dated 27.10.2021 i.e. terminate the contract agreement, to forfeit the security money & to blacklist said contractor for all the future tenders of the Cantonment Board, Allahabad.**

**17. SOLID WASTE MANAGEMENT & ENCROACHMENT PREVENTION : CONSTRUCTION OF BOUNDARY WALL ON DEFENCE LAND COMPRISING SY. NO. 111-6, KYDGANJ, FORT CANTT, ALLAHABAD**

Survey No. 111-6, Kydganj, B-4 land under the management of Cantonment Board, Allahabad is currently occupied by slums to a greater extent. As per Hon'ble High Court, Allahabad order, these slums cannot be evicted without proper rehabilitation & resettlement by State authorities. This office is pursuing State authorities for the same on a regular basis.

To avoid further slums proliferation & encroachment on Defence land, it is proposed to construct a boundary wall on part of Survey No. 111-6 (B-4), Kydganj, Fort Cantt, Allahabad.

Further, transfer station (for SWM) by Nagar Nigam, Prayagraj is proposed on same Survey Number.

Estimated cost of construction of boundary wall on defence land comprising Sy. No. 111-6, Kydganj, Fort Cantt, Allahabad is amounting to Rs. 16,63,800/-.

Relevant file is placed on the Table.

Board to consider.

**CBR NO. 17: Considered & approved by Board for construction of boundary wall of length 240 mtrs. (Approx) for Solid Waste Management & encroachment prevention.**

**18. DOOR TO DOOR COLLECTION OF BIODEGRADABLE WASTE & NON-BIODEGRADABLE WASTE IN SEPARATE COMPARTMENTS FROM 5800 PROPERTIES (INCLUDING ALL HOUSEHOLDS IN CIVIL & MILITARY AREAS, ALL MILITARY MESSED, COOK HOUSES, SHOPS OF NEW CANTT, OLD CANTT & FORT CANTT INCLUDING) & ITS TRANSPORTATION TO WASTE PROCESSING PLANT OF PRAYAGRAJ NAGAR NIGAM AT BASWAR, DISTRICT PRAYAGRAJ.**

**Reference:** CBR No. 23 dated 30-11-2021.

E-tender for “Door to Door collection of Biodegradable Waste & Non-Biodegradable Waste in separate compartments from 5800 Properties (Including all Households in Civil & Military Areas, all Military Messed, Cook Houses, Shops of New Cantt, Old Cantt & Fort Cantt including) & its transportation to waste processing plant of Prayagraj Nagar Nigam at Baswar, District Prayagraj” was invited vide tender number – 2021\_DGDE\_472595\_1 through e-Procurement. Estimated cost of the work is Rs. 70,00,000/-. Following 4 bids have been received in technical bid. Technical Tender Evaluation Committee comprising of Chief Executive Officer, Office Superintendant and Sanitary Inspector scrutinized tender on 04-10-2021.

Sl. No.	Name of Firm
1	Ecoston Infra Private Limited
2	Keelok Security Services
3	Nagpur Waste Handling Pvt. Ltd.
4	People Association for total help and Youth applause

After considering the documents received on-line only 3 bidders qualified in the technical bids. The financial bids of technically qualified bidders were opened on 05-10-2021 by tender (financial) evaluation Committee comprising of Chief Executive Officer, Office Superintendant and Sanitary Inspector:-

Sl. No.	Name of Firm	Total Price (Rs.)	Awarded
1	<b>Ecoston Infra Private Limited</b>	<b>61,58,600.00</b>	<b>L1 -</b>
2	Nagpur Waste Handling Pvt. Ltd.	61,94,400.00	L2 -
3	People Association for total help and Youth applause	69,71,000.00	L3 -

Matter was placed before the Board & Board vide **CBR No. 9 dated 27.10.2021** decided to refer the matter to Station Cell, HQ Purva UP & MP Sub Area, Allahabad for their inputs regarding the said tender as majority of the Units are in Military Area. Accordingly vide letter No. S-48/2/CBA/2021/2055 dated 01.11.2021 Board requested Station Cell, HQ Purva UP & MP Sub Area, Allahabad for their inputs. As per the discussion between C.E.O., S.S.O. & Adm, Commandant, Station Cell is expected to give their inputs regarding user charges to be collected from all the Units.

Board to consider, further course of action.

**CBR NO.18: The tendering process is considered & approved by the Board & accepted lowest bid of Ecoston Infra Private Limited of Rs. 61,58,600/-. Board further decided that after finalization of waste processing agreement with Nagar Nigam, Prayagraj, work of door to door collection of solid waste can be started.**

**19. TENDER FOR MARRIAGE HALL AT R.A. BAZAR NEW CANTT. ALLD.**

Reference CBR No.15 dated 30-11-2021.

Board vide CBR No.15 dated 30-11-2021 approved the temporary allotment of R.A. Bazar Marriage Hall on annual rent of Rs.5,97,000/- per year quoted by Shri Pankaj Bind, 1390/14, Daraganj, Sabji Mandi, Prayagraj of Rs.5,97,000/- per year.

Cantt. Board vide letter No.T-51/33/Marriage Hall/CBA/2021/2468 dated 15-12-2021 directed the Pankaj Bind to submitted Rs.5,97,000/- within 03 days of receipt of the notice. However he did not submit the requisite amount.

He was again requested vide Cantt. Board letter No.T-51/33/Marriage Hall/CBA/2021/2500 dated 24-12-2021 to submit the requisite amount. However he has not submitted the requisite amount till date.

Relevant file placed on the table.

Board to consider.

**CBR NO.19: Considered by the Board & decided to terminate contract for temporary allotment of Marriage Hall at R.A. Bazar, New Cantt, Allahabad as highest bidder failed to deposit the bid amount as per the tender notice.**

**20. DISPOSAL OF TEMPORARY RIGHTS FOR PROVIDING SHARED COMMUNICATION TOWER INFRASTRUCTURE ON VARIOUS SITES AT ALLAHABAD CANTONMENT AREA**

Reference CBR No. 02 (D) dated 31.08.2021.

Board vide CBR No. 02 (D) dated 31.08.2021 decided to float fresh tender for disposal of temporary rights for providing shared communication tower infrastructure on C & B-4 land.

Cantonment Board vide Advt. No. ENGG/2021-22/07/CBA/2021/1694 dated 02.09.2021 and Tender ID: 2021\_DGDE\_472353\_1 invited tender for erection of Static Towers at 10 locations comprising C & B-4 land in Allahabad Cantonment with the fixed area of 25 sqm for first call from interested bidders. However, tender was cancelled as only two bids are received online out of which hardcopy of requisite documents of only one bidder was received within stipulated timelines

Cantonment Board vide Advt. No. ENGG/2021-22/08/CBA/2021/X dated 02.10.2021 and Tender ID: 2021\_DGDE\_479316\_1 invited tender for erection of Static Towers at 10 locations comprising C & B-4 land in Allahabad Cantonment with the fixed area of 25 sqm from for second call from interested bidders. Based upon documents uploaded in Technical Bids and Shortfall Documents, no bidder qualified in Technical Bidding and hence, Tender Opening Committee (Technical) recommended rejecting the bids offered by the both bidders and resolved to invite fresh bids by re-tendering.

Accordingly, Cantonment Board vide Advt. ENGG/2021-22/11/ CBA/2021/2123 dated 16.11.2021 and Tender ID: 2021\_DGDE\_488723\_1 invited tender for erection of Static Towers at 10 locations comprising C & B-4 land in Allahabad Cantonment with the fixed area of 25 sqm for third call from interested bidders.

In response to e-tender notice, only two (02) bids of Indus Towers Limited and Tower Vision India Pvt. Ltd were received and opened on 09.12.2021 by Tender Opening Committee (Technical) comprising of CEO, AE, Accountant and SDO-II (DEO, Allahabad Circle, Allahabad).

Members of Tender Opening Committee (Technical) went through the documents uploaded in technical bids by above mentioned bidders. It was found that both bidders did not upload few documents required in the technical bids.

Hence, the bidders were requested through e-portal on 13.12.2021 to submit short fall documents by 20.12.2021. In response to shortfall document, both bidders i.e. Indus Towers Limited and Tower Vision India Pvt. Ltd. uploaded the documents. Further, Indus Towers Limited was requested through e-portal on 24.12.2021 to submit complete short fall document by 27.12.2021. In response, Indus Towers Limited uploaded the document.

In Technical Bid and Shortfall Documents, Indus Towers Limited stated that ITR 2020-21 is under process with Govt. and will submit as they receive. Also, Tower Vision India Pvt. Ltd stated that last date of submission of ITR for FY 2020-21 is 31.12.2021 and they will submit accordingly by the said due date.

Based on documents uploaded by bidders in Technical Bid and Shortfall Documents, both bidders i.e. Indus Towers Limited and Tower Vision India Pvt. Ltd. are qualifying the technical evaluation and hence, the Tender Opening Committee (Technical) recommended opening the financial bids of both bidders i.e. Indus Towers Limited and Tower Vision India Pvt. Ltd.

Financial bids of technically qualified bidders were opened by Tender Opening (Financial) Committee comprising of CEO, AE, OS/ Accountant and SDO-II (DEO, Allahabad Circle, Allahabad) on 28.12.2021 and downloaded from e-procurement system.

Details of financial bids of all Ten (10) sites under management of Cantonment Board Allahabad and Defence Estates Officer, Allahabad Circle, Allahabad are given below:

Sl. No.	Survey No.	Classification of land	Location	Minimum Bidding Price (Annual) for 25 sqm. in Rs.	Highest Bidding Price (Annual) for 25 sqm. in Rs.	Highest Bidder Name
<b>New Cantt</b>						
1	227-69	B4	Pump House No.3, R.A. Bazar	2,00,882/-	13,94,568.00	Tower Vision India Private Limited
2	195	C	Cariappa Road, Akbar Road Crossing, near St. Thomas Church	2,70,028/-	13,94,592.00	Tower Vision India Private Limited
3	88-264	C	Palace Marriage Hall, near Sadar Bazar	2,00,882/-	8,53,392.00	Tower Vision India Private Limited
4	88-274	B4	B.I. Bazar near Havlock Road	2,00,882/-	10,20,672.00	Indus Towers Ltd
5	27-27	B4	I.I. Bazar Park, Robert Road	94,556/-	12,86,628.00	Tower Vision India Private Limited
6	232-1	C	Rani Jhansi Marg, inside park, near Mazar	2,70,028/-	10,20,876.00	Indus Towers Ltd
<b>Old Cantt</b>						
7	149-154	B4	Baghara	1,03,620/-	Nil	NA
<b>Fort Cantt</b>						
8	114	B4	Saraswati Ghat	1,27,710/-	2,40,987.00	Indus Towers Ltd
9	75	B4	Fort Tuskers Gate, near Well	1,69,730/-	13,93,440.00	Tower Vision India Private Limited
10	60	C	Cattle Pound, Fort Cantt. Alld	3,92,876/-	Nil	NA

Out of 10 sites put up for bidding, only 08 valid bids are received and for remaining two sites comprising Sy. No. 149-154, Baghara, Old Cantt & Sy. No. 60, Fort Cantt, no valid bid is received.

Relevant files are placed on the Table.

Board to consider.

**CBR NO. 20: Considered & approved highest quoted bid for each location for disposal of temporary rights for providing shared communication tower infrastructure on various sites at Allahabad Cantonment area. Board also decided that detailed proposal be referred to Principal Director, Defence Estates, Central Command, Lucknow (for Class C & B-4 land) as required under Para 11 (f) of No. 11026/2005/ (Lands) of Govt. of India, Ministry of Defence dated 26.02.2018 on 'Revised policy on shared communication tower & other telecom infrastructure to extend communication network in Military Station/Cantonment.**

**21. RENEWAL OF ANNUAL CONTRACT FOR ABAS AND INCREASE OF MONTHLY HONORARIUM FOR ABAS AND TAX RELATED TO WORKS FOR ACCOUNTCY FIRM.**

To consider letter dated 28.12.2021 from M/s Sandeep Sarkar and Company, Accountancy Firm, which requested for renewal of annual contract that expired in November, 2021. The Firm was engaged on contractual basis for a period of one year for the purpose of implementation of Accrual Based Accounting System (ABAS) and other taxation work of GST, TDS Return etc.

All relevant documents are placed on the table.

Relevant file is placed on the table.

**CBR NO. 21: Board decided to extend the annual contract of M/s Sandeep Sarkar and Company till 30.04.2021, after that a fresh tender to be floated for appointment of Accountancy firm for Accrual Based Accounting System (ABAS) and taxation related work.**

## 22. RE-APPROPRIATION IN BUDGET 2021-2022 (REVISED)

Budget of Cantonment Board Allahabad for the financial year 2021-2022 (Revised) and 2022-2023 (Original) was sanctioned by the GOC-in-C, Central Command, Lucknow vide letter No. 260506/BE/Allahabad/Q3L2 dated 27/09/2021 in which in various heads the allocated amount has been reduced, the details are mentioned below-

Sr. No.	Account code	Account Head	Budget sanctioned as revised for the year 2021-2022	Budget 2021-2022 revised after Re-appropriation if any	Till date budget utilization	Balance	Amount required for Re-appropriation	Reason
1	2	3	4	5	6	7	8	9
1	920-4181	Purchase of furniture, Desk benches, steel boxes & almirah etc.	180000.00	180000.00	119900.00	60100.00	38900.00	To meet the anticipated expenditure Rs. 99000/- of Purchase of furniture, Desk benches, steel boxes & almirah etc. from account code 920-4181.
2	810-2251	Running expenses for Generator Set & Ambulance such as Diesel, Petrol and maintenances etc.	49500.00	64089.00	64089.00	0.00	120000.00	To meet the anticipated expenditure Rs. 120000/- of Running expenses for Generator Set & Ambulance such as Diesel, Petrol and maintenances etc. from account code 810-2251.
3	480-2251	Diesel for Sky lift	207000.00	207000.00	182935.00	24065.00	55935.00	To meet the anticipated expenditure Rs. 80000/- of Diesel for Sky lift from account code 480-2251.
4	810-4159	Purchase of refrigerator and water cooler, AC and others	135000.00	135000.00	109790.00	25210.00	23290.00	To meet the anticipated expenditure Rs. 48500/- of Purchase of refrigerator and water cooler, AC and others from account code 810-4159.
5	510-2149	Leave Encashment	1000000.00	1000000.00	0.00	1000000.00	809804.00	To meet the anticipated expenditure Rs. 1809804/- of Leave Encashment from account code 510-2149.

Keeping in view the anticipated transaction in the various Account code, the re-appropriation of Budgetary allocation proposing the transfer of amount, as per provisions made under Rule 33, Sub rule 2(b) of Cantonment Board Account Rules, 2020 are given below-

### Allahabad Cantonment Board Form No. 7M (2B)

[See rule 33]

#### Statement of Proposed Re-appropriation in the Cantonment Fund Budget Estimate For budgetary period 2021-2022

Account Code	Account Head	Amount of Original Grant (Rs.)	Amount and Authority for any re-appropriations by which original grant may have been increased or decreased till date	Total Grant sanctioned till date	Number and date of order sanctioning the last proposal for re-appropriation	Utilization till date	Balance available	Proposed Increase	Proposed Decrease	Balance after Proposed adjustment	Reason
1	2	3	4	5	6	7	8	9	10	11	12
920-2169	Payment to contractual manpower	9123000.00	-	9123000.00	-	2750031.00	6372969.00	-	38900.00	6334069.00	To meet the anticipated expenditure Rs. 99000/- in code 920-4181
920-4181	Purchase of furniture, Desk benches, steel boxes & almirah etc.	180000.00	-	180000.00	-	119900.00	60100.00	38900.00	-	99000.00	transferred amount Rs. 38900/- from code 920-2169 (Proposed Decrease) to code 920-4181 (Proposed Increase).

Account Code	Account Head	Amount of Original Grant (Rs.)	Amount and Authority for any re-appropriations by which original grant may have been increased or decreased till date	Total Grant sanctioned till date	Number and date of order sanctioning the last proposal for re-appropriation	Utilization till date	Balance available	Proposed Increase	Proposed Decrease	Balance after Proposed adjustment	Reason
1	2	3	4	5	6	7	8	9	10	11	12
810-2169	Payment to contractual manpower	6372000.00	-	6372000.00	-	1454236.00	4917764.00	-	120000.00	4797764.00	To meet the anticipated expenditure Rs. 120000/- in code 810-2251 transferred amount Rs. 120000/- from code 810-2169 (Proposed Decrease) to code 810-2251 (Proposed Increase).
810-2251	Running expenses for Generator Set & Ambulance such as Diesel, Petrol and maintenances etc.	49500.00	(+)14589.00*	64089.00	13812 23-11-2021	64089.00	0.00	120000.00	-	120000.00	To meet the anticipated expenditure Rs. 80000/- in code 480-2251 transferred amount Rs. 55935/- from code 480-2216 (Proposed Decrease) to code 480-2251 (Proposed Increase).
480-2216	Payment of Electricity Bill	4500000.00	(-)335190.00*	4164810.00	13784 29-10-2021	3314199.00	850611.00	-	55935.00	794676.00	To meet the anticipated expenditure Rs. 48500/- in code 810-4159 transferred amount Rs. 23290/- from code 850-2129 (Proposed Decrease) to code 810-4159 (Proposed Increase).
480-2251	Diesel for Sky lift	207000.00	-	207000.00	-	182935.00	24065.00	55935.00	-	80000.00	To meet the anticipated expenditure Rs. 1809804/- in code 510-2149 transferred amount Rs. 809804/- from code 510-2169 (Proposed Decrease) to code 510-2149 (Proposed Increase).
850-2129	7th CPC/ ACP / other arrears	300000.00	-	300000.00	-	0.00	300000.00	-	23290.00	276710.00	To meet the anticipated expenditure Rs. 1000000.00 in code 510-2149 transferred amount Rs. 809804/- from code 510-2169 (Proposed Decrease) to code 510-2149 (Proposed Increase).
810-4159	Purchase of refrigerator and water cooler, AC and others	135000.00	-	135000.00	-	109790.00	25210.00	23290.00	-	48500.00	To meet the anticipated expenditure Rs. 1000000.00 in code 510-2149 transferred amount Rs. 809804/- from code 510-2169 (Proposed Decrease) to code 510-2149 (Proposed Increase).
510-2169	Payment to contractual manpower	22200000.00	-	22200000.00	-	13707445.00	8492555.00	-	809804.00	7682751.00	To meet the anticipated expenditure Rs. 1809804/- in code 510-2149 transferred amount Rs. 809804/- from code 510-2169 (Proposed Decrease) to code 510-2149 (Proposed Increase).
510-2149	Leave Encashment	1000000.00	-	1000000.00	-	0.00	1000000.00	809804.00	-	1809804.00	

**Note: Authority \*CEO, \*\*Board**

Relevant documents are placed on the table.

Board may consider for further course of action.

**CBR NO. 22: Considered & approved by the Board.**



**23. AUCTION OF MULTIPURPOSE HALL AT FIRST FLOOR OF PUBLIC LIBRARY SITUATED AT THE CROSSING OF AUCLAND ROAD AND PONAPPA ROAD NEW CANTT. ALLAHABAD**

For auction of Shop multipurpose hall at first floor of public library situated at the crossing of Auckland Road and Ponappa Road New Cantt. Allahabad bids were called vide Advertisement Notice No.T-51/CBA/2021/2366 dated 08-12-2021 published in daily news paper Hindustan (Hindi) and Indian Express on 09-12-2021 and also uploaded on Cantt. Board website [www.allahabad.cantt.gov.in](http://www.allahabad.cantt.gov.in) Reserved bid price was fixed at Rs.20,000/- per month.

Bids were opened on 28-12-2021 in presence of CEO, O.S. Cantt. Board, Accountant Cantt. Board & R.C. Cantt. Board and the bidders.

Details of five (05) bids received are below:

Sl. No.	Name of Firm	Quoted Amount per month	Bid Rank
1.	Shri Sanjay Singh Parihar 21/5B, Muir Road, Alld.	Rs.41,000/-	H1
2.	Shri Udai Pal Singh Yadav 31, Motilal Nehru Road Alld.	Rs.30,100/-	H2
3.	Shri Pavnesh Jaiswal 2, Sadar Bazar, New Cantt. Alld.	Rs.27,051/-	H3
4.	Shri Pankaj Singh 75, Newada, Alld.	Rs.25,225/-	H4
5.	Shri Shiva Kant Yadav Kirshna Nagar, Sirsa Alld.	Rs.24,000/-	H5

Shri Sanjay Singh Parihar 21/5B, Muir Road, Alld. quoted the highest bid of Rs. 41,000/- per month which is significantly higher than reserved bid price of Rs.20,000/- and reasonable in view of prevailing market conditions.

All relevant documents are placed on the table. Board may consider and decide further course of action.

Board to consider.

**CBR NO. 23: Considered & approved by the Board.**

**SD/-**  
**Mane Amitkumar Baburao**  
**Chief Executive Officer/Member Secretary**  
**Cantonment Board, Allahabad**

**SD/-**  
**Brig. Ajay Pasbola, SC**  
**President**  
**Cantonment Board, Allahabad**

**29-12-2021**

**TRUE COPY**

**OFFICE SUPERINTENDENT**  
**CANTONMENT BOARD, ALLAHABAD**