

**MINUTES OF PROCEEDINGS OF ORDINARY MONTHLY BOARD MEETING OF  
CANTONMENT BOARD ALLAHABAD HELD AT 1100 HOURS ON 31-01-2022  
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 29.12.2021.**

**CBR NO. 1: Member Secretary informed the progress of important Board Resolutions dated 29.12.2021 which are as follows:-**

- (a) **C.B.R. No. 6- SANCTION FOR FILLING UP OF VACANT POST OF JUNIOR CLERKS AND DRAUGHTSMAN, CANTONMENT BOARD ALLAHABAD**

**Member Secretary informed that proposal for the amendments for recruitment for Junior Clerk has been sent to GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estates, Central Command, Lucknow.**

- (b) **C.B.R. No. 9- COMPASSIONATE APPOINTMENT**

**Member Secretary informed that Board has published a public notice in leading news papers to invite applications for compassionate appointments. Thereafter scrutiny of the applications shall be started, followed by household survey by the welfare committee.**

- (c) **C.B.R. No. 16- SEWER CONNECTIONS TO THE RESIDENTS OF SADAR BAZAR, R.A BAZAR, I.I BAZAR AND B.I. BAZAR IN NEW CANTT, ALLAHABAD**

**Member Secretary informed that after termination of the contract for sewer connection it is required to float a new tender for the same work & which shall be referred to the Board in ensuing meeting.**

- (d) **C.B.R. No. 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**

**Member Secretary informed that contract agreement with Nagar Nigam, Prayagraj has been finalized on 27.01.2022 & signed by both parties i.e. Cantonment Board, Allahabad & Nagar Nigam, Prayagraj. Member Secretary further informed that contract agreement with contractor i.e. M/s Ecostan Infra Private Limited is finalized on 27.01.2022 door to door collection & its transfer to Baswar plant of Nagar Nigam shall be started, w.e.f. 02.02.2022.**

**After a detailed discussion Board considered & confirmed the proceedings of Board dated 29.12.2021.**

## 2. CIRCULAR AGENDA [AFTER 29-12-2021]

- (A) **Circular Agenda dated 30.12.2021** – Regarding Term contract for miscellaneous improvement works in Allahabad Cantonment for year 2020-21.
- (B) **Circular Agenda dated 06.01.2022** – Regarding request for providing space for Docking Station for Public Bike Sharing (PBS) project at under Cantonment area at Prayagraj.
- (C) **Circular Agenda dated 07.01.2022** – Regarding providing Mattress, Bed sheets, Floor Mats, Tables, Tentage etc with proper arrangement as per direction of in-charge on hiring basis for lodging / boarding of guests at Sangam area, Fort Cantt, Allahabad.
- (D) **Circular Agenda dated 10.01.2022** – Regarding re-appropriation in Budget 2021-2022 (Revised).
- (E) **Circular Agenda dated 13.01.2022** –
- (1) Auction for Shop No. 05, I.N. Mulla Market, R.A. Bazar, New Cantt, Allahabad.
  - (2) Tender for Marriage Hall at R.A. Bazar, New Cantt, Allahabad.
  - (3) Auction of Nursery in New Cantt, area.
  - (4) Water connection charges for owner and tenant.
- (F) **Circular Agenda dated 13.01.2022** – Regarding construction of 02 lane rob and its approach road connecting the rob on link no. 75-a (Teliarganj / Mazar Chauraha to Bada Baghada/ Salori road) in Prayagraj district.
- (G) **Circular Agenda dated 24.01.2022** – Regarding payment of miscellaneous supplies through 15<sup>th</sup> CFC fund.

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

## 3. MONTHLY ACCOUNT

### Summary December, 2021

#### Cash Account

#### Receipts and Payment Account for the period 01/12/2021 to 31/12/2021

<b>Opening Balance</b>		
Cash Account Balance		0.00 Dr.
Bank Account Balance		5,30,08,962.98 Dr.
<b>Receipts Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Received (Rs.)</b>
210 - 1111 - 0002 - House tax	50,00,000.00	39,391.00
210 - 1112 - 0001 - Water tax	6,00,000.00	22,762.00
210 - 1113 - 0001 - Conservancy or scavenging tax	9,00,000.00	12,249.00
220 - 1232 - 0021 - Revenue Department (Income Tax, Customs & Exercise)		100
640 - 1312 - 0001 - Revenue from Property other than Taxation-Lands-Lease rent (Site Rent)	6,00,000.00	189
220 - 1314 - 0003 - Revenue from Property other than Taxation-Lands-Ground Rent	1,20,00,000.00	4,200.00
220 - 1326 - 0002 - Revenue from Property other than Taxation-Buildings-Income from Cantonment Fund Buildings (House rent)	7,00,000.00	21,520.00
920 - 1511 - 0011 - Fees, User Charges and Fines-Fees from Educational Institutions	20,00,000.00	9,80,400.00
810 - 1512 - 0001 - Fees, User Charges and Fines-Fees from Medical Institutions	20,00,000.00	1,47,282.00
220 - 1519 - 0003 - Fees, User Charges and Fines-Fees from others	0	500
420 - 1533 - 0005 - Registration, License and NOC fees-Water connection and Security fees	50,000.00	1,274.00

Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
220 - 1535 - 0010 - Registration, License and NOC fees- Application fees, Sale of Forms and Publications others	2,10,000.00	16,250.00
110 - 1537 - 0001 - Registration, License and NOC fees- License fees for Trade & Profession and others	90,000.00	1,000.00
220 - 1551 - 0003 - Fines and Penalties-Others fines and Penalties	0	5,700.00
220 - 1591 - 0003 - Fees, User Charges and Fines-Other Charges-TTIP/Mutation Fees	1,50,000.00	1,000.00
220 - 1591 - 0003 - Fees, User Charges and Fines-Other Charges-TTIP/Mutation Fees	1,50,000.00	1,000.00
220 - 1592 - 0006 - Fees, User Charges and Fines-Other Charges-Copying charges	2,00,000.00	4,950.00
110 - 1711 - 0002 - Interest on term deposits with Banks and others	40,00,000.00	66,409.00
290 - 1999 - 0005 - Other Income-Others	21,65,000.00	745
110 - 3619 - 0001 - Earnest money deposits	15,00,000.00	1,50,000.00
110 - 3629 - 0002 - Security deposits and others deposits	13,00,000.00	95,300.00
110 - 3713 - 0001 - Deposit for Cantonment palace Marriage hall	18,00,000.00	2,26,580.00
110 - 3751 - 0001 - Tax Received in Advance		3
220 - 3841 - 0001 - CGST PAYBLE ON CANTONMENT PALACE MARRIAGE HALL		14,400.00
220 - 3841 - 0002 - SGST PAYBLE ON CANTONMENT PALACE MARRIAGE HALL		14,400.00
110 - 3999 - 0007 - LIABILITY FOR STALE CHEQUES		1,840.00
110 - 4611 - 0007 - property Tax Receivables 2020-21		840
110 - 4649 - 0009 - Fees, User Charges and Fines-Fees from Markets (Market Rent) and shops	45,00,000.00	5,23,204.00
110 - 4652 - 0003 - Conservancy Charges to Military Establishment and Depreciations charges and others	9,98,15,430.00	72,82,967.00
110 - 4661 - 0004 - Water charges (Water Rate)	10,00,000.00	1,06,061.00
	<b>Total</b>	<b>97,41,516.00</b>
110 - 2121 - 0001 - Basic Pay	57,61,200.00	3,68,660.00
220 - 2121 - 0014 - Basic Pay	5,13,600.00	35,594.00
390 - 2121 - 0003 - Basic Pay	24,52,800.00	1,49,194.00
420 - 2121 - 0010 - Basic Pay	8,74,800.00	63,869.00
480 - 2121 - 0004 - Basic Pay - Lighting	11,76,000.00	81,499.00
510 - 2121 - 0009 - Basic Pay - Latrines, drainage, conservancy and scavenging	1,24,48,800.00	8,11,023.00
540 - 2121 - 0016 - Basic Pay	2,97,73,200.00	19,26,484.00
720 - 2121 - 0005 - Basic Pay - Pounds	13,42,800.00	93,059.00
730 - 2121 - 0006 - Basic Pay- Arboriculture, Public Gardens, Tree-tending, Forests, etc.	40,72,446.00	2,55,725.00
810 - 2121 - 0007 - Basic Pay - Hospitals and Dispensaries	73,26,000.00	5,09,953.00
840 - 2121 - 0018 - Basic Pay	4,70,400.00	31,685.00
920 - 2121 - 0019 - Basic Pay	1,30,87,317.00	8,94,034.00
110 - 2123 - 0001 - DA	16,13,136.00	1,03,225.00
220 - 2123 - 0016 - Dearness Allowances	1,43,808.00	9,966.00
390 - 2123 - 0003 - DA	6,86,784.00	41,774.00
420 - 2123 - 0011 - DA	2,44,944.00	17,883.00
480 - 2123 - 0005 - DA - Lighting	3,29,280.00	22,820.00
510 - 2123 - 0010 - DA - Latrines, drainage, conservancy and scavenging	34,85,664.00	2,29,735.00
540 - 2123 - 0021 - DA	83,36,496.00	5,53,637.00
720 - 2123 - 0006 - DA - Pounds	3,75,984.00	26,056.00
730 - 2123 - 0007 - DA - Arboriculture, Public Gardens, Tree-tending, Forests, etc.	11,45,760.00	71,603.00
810 - 2123 - 0008 - DA - Hospitals and Dispensaries	20,51,280.00	1,42,787.00
840 - 2123 - 0022 - DA	1,31,712.00	8,872.00
920 - 2123 - 0023 - DA	37,01,712.00	2,50,948.00
110 - 2124 - 0001 - HRA	3,63,120.00	22,337.00
220 - 2124 - 0015 - HRA	40,080.00	2,778.00
390 - 2124 - 0003 - HRA- Establishment	1,05,840.00	2,778.00
420 - 2124 - 0010 - HRA - Water supply	70,560.00	4,707.00
480 - 2124 - 0004 - HRA - Lighting	96,960.00	6,720.00
510 - 2124 - 0009 - HRA - Latrines, drainage, conservancy and scavenging	9,03,480.00	37,423.00
540 - 2124 - 0016 - HRA	25,09,560.00	96,435.00
720 - 2124 - 0005 - HRA - Pounds	1,08,000.00	4,707.00
730 - 2124 - 0006 - HRA - Arboriculture, Public Gardens, Tree-tending, Forests, etc.	3,04,560.00	12,707.00
810 - 2124 - 0007 - HRA - Hospitals and Dispensaries	2,45,520.00	15,185.00
920 - 2124 - 0020 - HRA	10,33,920.00	56,301.00

Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
110 - 2129 - 0002 - 7th CPC/ ACP / other arrears	10,45,296.00	2,21,132.00
510 - 2129 - 0005 - 7th CPC/ ACP / other arrears	28,00,000.00	67,632.00
730 - 2129 - 0015 - 7th CPC/ ACP / other arrears	4,84,280.00	67,450.00
810 - 2129 - 0016 - 7th CPC/ ACP / other arrears	14,06,518.00	2,32,581.00
920 - 2129 - 0026 - 7th CPC/ ACP / other arrears	30,00,000.00	1,58,601.00
110 - 2131 - 0001 - Washing Allowances	2,880.00	200
220 - 2131 - 0003 - Washing Allowance	360	17
390 - 2131 - 0004 - Washing Allowance	960	67
420 - 2131 - 0005 - Washing Allowance	480	33
480 - 2131 - 0006 - Washing Allowance	480	33
510 - 2131 - 0007 - Washing Allowance	14,160.00	915
540 - 2131 - 0009 - Washing Allowance	39,600.00	2,661.00
720 - 2131 - 0011 - Washing Allowance	1,440.00	100
730 - 2131 - 0012 - Washing Allowance	4,800.00	299
810 - 2131 - 0013 - Washing Allowance	3,840.00	133
840 - 2131 - 0017 - Washing Allowance	480	33
920 - 2131 - 0018 - Washing Allowance	2,880.00	133
110 - 2139 - 0001 - Cycle Allowances	1,440.00	100
220 - 2139 - 0005 - Cycle Allowance	240	25
480 - 2139 - 0007 - Cycle Allowance	720	50
510 - 2139 - 0009 - Cycle Allowance	2,880.00	25
540 - 2139 - 0011 - Cycle Allowance	360	25
810 - 2139 - 0016 - CA	360	25
110 - 2149 - 0037 - Leave Encashment.	7,95,600.00	2,95,600.00
540 - 2149 - 0007 - Arrear	17,35,783.00	5,17,120.00
110 - 2169 - 0004 - Honorarium & Allowances to Ex Employees , contractual staff and CA - contingencies Allowances	5,25,000.00	68,472.00
220 - 2169 - 0008 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman	2,00,000.00	18,824.00
390 - 2169 - 0007 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman	12,96,000.00	1,41,960.00
420 - 2169 - 0002 - Payment to contractual Labours - contingencies water supply	7,00,000.00	28,600.00
480 - 2169 - 0001 - Payment to contractual Labours - Contingencies Lighting	8,10,000.00	64,510.00
510 - 2169 - 0010 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman	2,15,74,953.00	42,40,229.00
540 - 2169 - 0006 - Payment Of Contractual Manpower Military Conservancy	3,82,37,538.00	31,44,149.00
740 - 2169 - 0009 - Payment to helper's engaged in Guest House	1,51,200.00	13,884.00
810 - 2169 - 0003 - Honorarium of Paramedical Staff and Doctors - contingencies Hospitals and Dispensaries	62,52,000.00	4,80,265.00
920 - 2169 - 0005 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman and Charges for Honorarium to SMC Chairman	90,84,100.00	16,04,204.00
110 - 2179 - 0017 - Any Other Terminal Benefit Paid to pensioners	69,51,076.00	4,68,109.00
110 - 2213 - 0001 - Official postage and postage labels	13,950.00	2,000.00
110 - 2215 - 0004 - Program and Misc. expenditure of Board meeting & other meeting Expenses including Republic day & Independens day	45,000.00	7,800.00
920 - 2215 - 0005 - Celebration of Republic Day, Independence Day & special events & Annual function for school children etc.	1,07,526.00	55,248.00
110 - 2231 - 0002 - Telephone & land line charges & EPBX machine at office	62,100.00	3,521.00
110 - 2232 - 0002 - Inter Net & lease line charges at office	2,11,500.00	2,001.00
110 - 2233 - 0002 - Mobile charges to office Staff.	1,66,500.00	2,593.00
110 - 2239 - 0001 - DTH recharge & TV recharge etc. at office	10,800.00	5,964.00
920 - 2241 - 0004 - "Books, maps and other stationery articles (English Medium School and High School)"	45,000.00	5,499.00
940 - 2241 - 0006 - Library	10,800.00	7,382.00
110 - 2251 - 0001 - Cost of petrol, Diesel & lubricants for staff cars & Generator Set office etc.	2,63,082.00	18,317.00
480 - 2251 - 0002 - Diesel for Sky lift	2,62,935.00	19,668.00
510 - 2251 - 0004 - Cost of Petrol and Diesel and Lubricant for conservency	13,06,142.00	1,02,051.00
540 - 2251 - 0015 - Petrol,Diesel & Other Related Payment For Military Conservancy	20,19,858.00	1,89,082.00
810 - 2251 - 0003 - Running expenses for Generator Set & Ambulance such as Diesel, Petrol and maintenances etc.	1,84,089.00	2,415.00

<b>Payments Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Paid (Rs.)</b>
910 - 2251 - 0010 - Cost of Diesel - contingencies school education	90,000.00	17,778.00
540 - 2252 - 0009 - Vehicle Maintenance & Repair Tyre and Tubes, Cost of filth tubes etc. for Mili Cons	4,50,000.00	65,188.00
110 - 2262 - 0001 - Professional fees of Chartered Accountant for Accrual Based Accounting system(ABAS) etc.	3,42,000.00	27,000.00
110 - 2271 - 0002 - Advertisement and publicity charges Admin	3,55,457.00	15,390.00
810 - 2424 - 0001 - Cost of Medicines	11,93,482.00	1,91,787.00
740 - 2429 - 0019 - Purchase of bed sheets, covers, curtains & mattress for guest house and marriage hall	46,074.00	19,554.00
281 - 2442 - 0007 - Others Cantt. Buildings Repair and Maint. Works from CFC	1,83,48,697.80	32,45,539.00
110 - 2443 - 0001 - Repair & maintenance of computer/UPS & Peripherals, AMC for computer & peripherals, Photocopier, AC & others office equipments	1,31,247.00	8,330.00
920 - 2443 - 0002 - Repair and servicing of computer articles	1,26,824.00	21,663.00
480 - 2447 - 0008 - Repair & Maintenance Of Electrical articles	3,11,301.00	46,942.00
740 - 2447 - 0006 - Repair & maintenance of AC at Guest house & Marriage hall	67,500.00	2,920.00
810 - 2447 - 0005 - Cost and repairs of instruments and surgical equipments	99,000.00	24,632.00
281 - 2953 - 0001 - Door to door collection expenditure Works from CFC	1,12,50,000.00	16,39,828.00
281 - 2959 - 0017 - Bio Medical Waste Works from CFC	2,30,000.00	32,000.00
110 - 2999 - 0001 - Washing charges of National flag, curtains of office & Board room, Refilling of Gas cylinder office. etc.	10,85,500.00	21,960.00
540 - 2999 - 0021 - Miscellaneous including imprest money and Audit fee and etc	5,67,000.00	40,864.00
810 - 2999 - 0011 - Miscellaneous including Washing Charges for hospital linens and imprest money and others	3,34,350.00	21,107.00
840 - 2999 - 0016 - Miscellaneous	99,000.00	24,750.00
920 - 2999 - 0018 - Miscellaneous including imprest money	2,19,053.00	1,37,384.00
110 - 3551 - 0001 - General Provident Fund		8,52,840.00
110 - 3553 - 0002 - NPS EMPLOYEE CONTRIBUTION		3,19,795.00
110 - 3553 - 0003 - NPS BOARD CONTRIBUTION PAYBLE		4,47,701.00
110 - 3561 - 0001 - Income Tax ( TDS ON SALARY )		2,29,689.00
110 - 3571 - 0001 - Life Insurance		1,75,692.00
110 - 3574 - 0001 - Group Insurance of Cantt. Employee		2,110.00
110 - 3619 - 0001 - Earnest money deposits		1,50,000.00
110 - 3629 - 0002 - Security deposits and others deposits		48,000.00
740 - 3713 - 0002 - DEPOSITS FOR CANTONMENT PALACE MARRIAGE HALL		16,000.00
730 - 4145 - 0006 - Purchase of Hedge and Grass Cutting & tree cutting machine	34,500.00	33,810.00
810 - 4145 - 0003 - Cost of new Machines/Equipments for Hospitals	15,99,830.00	27,651.00
480 - 4154 - 0006 - Cost of purchase of Annual electrical articles	51,567.00	41,152.00
810 - 4171 - 0007 - Purchase of computers and peripherals including Printer and Cartidge for Cantt General Hospital	1,17,000.00	15,680.00
920 - 4171 - 0004 - Purchase of computers for school	1,35,000.00	47,922.00
110 - 4172 - 0001 - Purchase of Photocopier & others	41,050.00	20,972.00
920 - 4181 - 0008 - Purchase of furniture, Desk benches, stell boxes & almirah etc.	2,18,900.00	20,900.00
180 - 4513 - 0001 - Cost of Stationery, Paper, form & Registers etc. (Printing of registers as per CBAR 2020) for all section, school, hospital etc.	2,62,350.00	34,531.00
180 - 4514 - 0004 - Cost of Electric and Misc. articles Including Ceiling Fans etc. for Hospital and PPE kits including Cost of X-Ray films accessories and maintenance etc.	4,14,000.00	14,800.00
180 - 4519 - 0001 - Malathian, Chemicals and B.H.C. powder, Bleaching Powder, Broom stick, Lime, , Cost of Disinfectant, Cleaning of night soil, septic tanks etc	3,82,500.00	11,900.00
281 - 4519 - 0002 - Refuse collector Bins & Door to door collection dustbins etc. and others chemicals	31,93,200.00	90,350.00
180 - 4523 - 0002 - Bib cock and pipe line materials, Troops etc. G.I. Pipe different sizes and tools etc.	94,500.00	47,814.00
180 - 4529 - 0001 - Stores Repair & Maint. Works Engg	3,74,670.00	30,413.00
110 - 4759 - 0001 - TA/DA Advance to staff		43,240.00
<b>Total</b>		<b>2,75,51,478.00</b>
<b>Closing Balance</b>		
Cash Account Balance	0.00 Dr.	
Bank Account Balance	3,51,99,002.52 Dr.	

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

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>
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	18079558.76	
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	53008962.98
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>53008962.98</b>

**Statement of Cash and Cash Equivalents as on Date: 31/12/2021**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>
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	4768040.30	
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	16464443.50	
viii.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1804866.73	
ix.	Cash in Post Office Account	0.00	
x.	Others	0.00	35199002.52
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>35199002.52</b>

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

**4. ADMINISTRATIVE APPROVAL FOR PURCHASE OF 01 NO. OF HYDRAULIC TRACTOR TROLLEY**

Sanitary Inspector vide report dated 13.01.2022 intimated that there is urgent requirement of 01 No. Hydraulic Tractor Trolley, for conservancy works like lifting roadside garbage, construction waste, cow dung etc.

Board to consider administrative approval for purchase of 01 No. of Hydraulic Tractor Trolley.

Relevant file is placed on the table.

**CBR NO. 4: Considered by the Board & decided to purchase of 01 No. of Hydraulic Tractor Trolley for conservancy works through GeM Portal. Payment shall be made through 15<sup>th</sup> CFC Funds.**

**5. ADMINISTRATIVE APPROVAL FOR PURCHASE OF 16 NOS. OF DUSTBIN (1100 LTR.) FOR OLD & NEW CANTT AREA.**

There is urgent requirement of 16 Nos. of Dustbin (1100 Ltr.) for Old & New Cantt area.

Board to consider administrative approval for purchase of 16 Nos. of Dustbin (1100 Ltr.) for Old & New Cantt area.

Relevant file is placed on the table.

**CBR NO. 5: Considered by the Board & decided to purchase of 16 Nos. of Dustbin (1100 Ltr.) Trolley through GeM Portal.**

**6. PROCUREMENT OF OPEN GYM EQUIPMENT (WITH INSTALLATION) THROUGH GEM**

A bid has been placed on GeM having bid No: GeM bid No: GeM/2022/B/1849430 dated 01.01.2022. The bid opened on 18.01.2022 in presence of CEO, S.K. & O.S. Details of bidders participated is as follows:-

Sl. No.	Seller Name	Total Price (Rs.)	Awarded
1.	M/s Meerut Gym & Gymnastic Works	2,89,500/-	L1
2.	M/s Sturdy International	3,71,212/-	L2
3.	M/s 6, Stumps LLP	3,80,000/-	L3
4.	M/s Kranti Industries	4,34,000/-	L4
5.	Kairotech Technologies Private	8,36,000/-	L5

Perusal of above table shows that **M/s Meerut Gym & Gymnastic Works** has quoted the lowest bid of **Rs. 2,89,500/-**.

Relevant file is placed on the table.

**CBR NO. 6: Considered & approved by the Board.**

**7. PROCUREMENT OF OPEN PLAYING EQUIPMENTS THROUGH GEM**

A bid has been placed on GeM having bid No: GeM bid No: GEM/2022/B/1858335 dated 13.01.2022. The bid opened on 25.01.2022 in presence of CEO, S.K. & O.S. Details of bidders participated is as follows:-

Sl. No.	Seller Name	Total Price (Rs.)	Awarded
1.	M/s Sturdy International	3,97,200/-	L1
2.	M/s 6, Stumps LLP	4,30,000/-	L2
3.	M/s AASH Commercio	4,90,000/-	L3
4.	M/s United Marketing Sports Emporium	6,45,120/-	L4

Perusal of above table shows that **M/s Sturdy International** has quoted the lowest bid of **Rs. 3,97,200/-**.

Relevant file is placed on the table.

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

## 8. AUCTION OF OBSOLETE AND UNSERVICEABLE ARTICLES

Sealed Quotations for auction of following obsolete and unserviceable articles (as it is where it is basis) has been received in this office on 17-01-2022 against quotation notice published in News Papers Hindustan (Hindi) and Indian Express (English) on 04-01-2022 vide this office letter No. S-47/5A/ Unserviceable Articles/CBA/2022/07 dated 03-01-2022. The quotations have been opened on 18-01-2022 in the presence of the officials of Cantonment Board.

Sl. No.	Name of unserviceable articles	Qty.
1.	Dustbin	60 Nos.
2.	Hand Cart	50 Nos.
3.	Culvert Stair	01 Nos.
4.	Jhoola Chakri	01 Nos.
5.	Jhoola Pipe 3"	10 Nos.
6.	Jhoola	06 Nos.
7.	Window Jali	08 Nos.
8.	Tyre Tube	12 Nos.
9.	E-rickshaw	01 Nos.
10.	Cycle Rickshaw	01 Nos.
11.	Pole 15 fit	02 Nos.
12.	Door Ply board	50 Nos.
13.	GI Pipe L-8' (thickness- 1")	05 Nos.
14.	MS Pipe L-10' (thickness- 6")	06 Nos.
15.	Band Pipe Street Light	25 Nos.
16.	Wooden Almirah	02 Nos.
17.	Door small Iron	04 Nos.
18.	Pipe L-18' (thickness- 4")	10 Nos.
19.	Pipe L-10' (thickness- 1.5")	08 Nos.
20.	Window	04 Nos.
21.	GI Pipe L-15' (thickness- 2")	04 Nos.
22.	GI Pipe L-15' (thickness- 4")	01 Nos.
23.	T.V. 18"	01 Nos.
24.	Stabilizer	03 Nos.
25.	Tubewell Elbow L-2' (thickness- 4")	02 Nos.
26.	Chair (V.P.J.H.S.)	09 Nos.
27.	Bench small (V.P.J.H.S.)	15 Nos.
28.	Bench big (V.P.J.H.S.)	04 Nos.
29.	Table	02 Nos.
30.	Table Fan	01 Nos.

The details of quotations received are furnished below:-

Sl. NO	Name & Address of Bidders	Bid Amount (Rs.)
1.	Shri Pradeep Gupta, 876, Mutthaganj, Allahabad	1,25,000/-
2.	M/s Zak Enterprises, 153/75B, Chakiya, Allahabad- 211016	1,60,000/-
3.	M/s Laxmi Traders, Plot No.-5, Ghajipur Balram, Faijulaganj, Lucknow-226024	2,02,100/-
4.	M/s Gulfam Traders, 161-A, Transport Nagar, Prayagraj- 211011	2,11,000/-
5.	M/s Alysha-RA Enterprises, 165, Subzi Mandi, Chowk, Allahabad.	2,55,000/-
6.	M/s S.R. Traders, 23A/4K, Karamat Ki Chowki, Kareli, Allahabad	2,81,786/-
7.	M/s Zak Enterprises, 153/75B, Chakiya, Allahabad- 211016	3,51,000/-
8.	<b>M/s Maaz Meatis, 213A, Navabad, Rasoolpur, Tulsipur, Allahabad</b>	<b>3,82,000/-</b>

The highest bid of **Rs.3,82,000/-** for miscellaneous unserviceable article has been quoted by **M/s Maaz Meatis, 213A, Navabad, Rasoolpur, Tulsipur, Allahabad**. Board to consider.

Relevant file is placed on the table.

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



**9. PARKING FEE COLLECTION RIGHT FOR CYCLE, MOTOR CYCLE & CAR AT SARASWATI GHAT, FORT CANTT. ALLAHABAD**

Reference CBR No.14 dated 28-09-2021.

Board vide CBR under reference approved the highest tender by Smt. Himanchali Devi, Samaspur, Charva, Kaushambi, for Parking fee collection right for cycle, motor cycle & car at Saraswati Ghat, Fort Cantt. Allahabad. However Govt. of India, Ministry of Defence vide MOD ID No.3961/2016-D(Q&C) dated 07-01-2022 decided that collection of vehicle entry fee by Cantonment Board stop forthwith as collection of vehicle entry fee by Cantonment Board by installing barricades/Nakas/collection kiosks does not confirm to the Government's initiatives towards smooth movement of goods and traffic and impedes the efforts towards ease of leaving and ease of doing of business. Board to consider above directions of Government of India.

All relevant documents are placed on the table.

Board to consider.

**CBR NO. 9: PCB instructed that all the barricades/Nakas/collection kiosks shall be removed but collection of parking fee shall be continued as it is a major source of revenue for the Board. Same is noted & agreed by the Board.**

**10. AUCTION OF ROOM AT SHOPING COMPLEX MEAGHERGANJ, NEW CANTT. ALLAHABAD**

During periodic inspection of Meagherganj, shopping complex, it is found that one room is vacant (room was earlier used for informal school, which is now closed during COVID pandemic & due to less number of children). Same room can be auctioned for shop, to augment the revenue of the Board.

Board to consider.

**CBR NO. 10: Board decided to auction of 01 room at Meagherganj Shopping Complex under Section 267 of the Cantonment Act, 2006 with a reserve bid price for rent of Rs. 15,000/- per month.**

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

Reference Circular Agenda No.02 dated 13-01-2022.

Board vide Circular Agenda No.02 dated 13-01-2022 approved the temporary allotment of R.A. Bazar Marriage Hall on annual rent of Rs.4,55,777/- per year quoted by Shri Paplu Babu Sonkar, 19, R.A. Bazar, New Cantt. Allahabad of Rs. 4,55,777/- per year.

Cantt. Board vide letter No.T-51/33/Marriage Hall/CBA/2022/116 dated 18-01-2022 directed the Paplu Babu Sonkar to submitted Rs.4,55,777/- within 07 days of receipt of the notice. However he did not submit the requisite amount he was again requested vide Cantt. Board and letter No. T-51/33/Marriage Hall/CBA/2022/150 dated 24-01-2022 to submit the requisite amount. However he has not submitted the requisite amount till date. Board to consider further course of action.

Relevant file placed on the table.

Board to consider.

**CBR NO. 11: Board decided to terminate the contract with Shri Paplu Babu Sonkar, 19, R.A. Bazar, New Cantt. Allahabad as Shri Shri Paplu Babu Sonkar has failed to deposit the required amount within the stipulated time. Board decided to forfeit the security money submitted by Shri Paplu Babu Sonkar. Board further decided to auction said property for multipurposes & not only for marriages.**

## **12. ESTABLISHMENT OF SMART CLASS IN EACH CANTT BOARD SCHOOL**

To setup of smart classroom following items are required for each schools governed by Cantonment Board, Allahabad i.e. Cantt High School, Vicker Public Junior High School & R.A.B. Public School:

<b>Sl. No.</b>	<b>Item(s)</b>	<b>Qty.</b>
1.	Projector	03 Nos.
2.	Speaker	03 set
3.	White Board	03 Nos.

Relevant file is placed on the table. Board to consider.

**CBR NO. 12: Considered & approved by the Board to procure materials for smart classes in all the 03 schools under Cantonment Board management.**

## **13. FOR ENGAGEMENT/APPOINTMENT OF GOVERNMENT COUNSEL FROM THE PANEL OF UOI FOR DEFENDING COURT CASES WHERE UOI IS ALSO A PARTY ALONGWITH AN AUTONOMOUS BODY.**

Reference: PDDE, CC, Lucknow letter No: 16373/Misc/ADM/Coord/LCE dated 12.01.2022.

PDDE, CC, Lucknow vide letter under reference forward a copy of MoD ID No. 1(5)/2020/D(CMU) dated 31.12.2021 forwarding therewith a copy of Ministry of Law & Justice's DO letter No. J-18/50/2021-Judicial dated 09.12.2021 wherein attention has been invited to Department of Legal Affairs' OM No. J-12012/2/2017-Judicial dated 30.06.2017. In the OM No. J-12012/2/2017-Judicial dated 30.06.2017 Department of Legal Affairs has advised the cases where UOI is also a party along with an autonomous body, should be defended on behalf of both, the autonomous body as well as UOI before any Court/Tribunal by the panel Counsel engaged by the Department of Legal Affairs only.

Relevant file is placed on the table.

Board to consider for further course of action.

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

## **14. MUTATION IN RESPECT OF SY NO. 111/2 & 111/3, KYDGANJ, FORT CANTT, ALLAHABAD.**

Reference letter dated 30.09.2021 of Shri Kunwar Narendra Narain Singh and letter dated Nil (received in this office on 30.09.2021) of Smt. Geeta Kumari Jaiswal and Shri Sunil Kumar.

Shri Sunil Kumar vide letter 11.02.2020 requested for mutation in respect of Sy, No. 111/2, Kydganj, Fort Cantt in favour of Smt. Geeta Kumari Jaiswal and Shri Sunil Kumar. Applicant in this letter claimed that in wake of demise of Late Shri K.A.N. Singh, Geeta Kumari Jaiswal and Sunil Kumar are sole inheritor of the said property. He enclosed a family agreement document between Shri K.A.N. Singh and Shri K.N.N. Singh about the entitlement of Sy. No. 111/2 to Late Shri K.A.N. Singh and entitlement of Survey No. 111/3 to Shri K.N N. Singh. He enclosed the death certificate and family registration certificate of Shri Kunwar Arvind Narain Singh. Further, he enclosed a Will Deed dated 24.06.2009 of Shri Kunwar Arvind Narain Singh.

Shri Kunwar Narendra Narain Singh vide letter 11.02.2020 requested for mutation in respect of Sy, No. 111/3, Kydganj, Fort Cantt in favour of Shri Kunwar Narendra Narain Singh. He also enclosed a family agreement document between Shri K.A.N. Singh and Shri K.N.N. Singh about the entitlement of Sy No. 111/2 to Late Shri K.A.N. Singh and entitlement of Survey No. 111/3 to Shri K.N.N. Singh.

Site admeasuring 4000 sqft comprising Sy. No. 111/2, Kydganj, Fort Cantt was leased out to Shri Kundan Jaiswal in Schedule VI of CLAR, 1925 for residential purpose for a period of 30 years renewable at option of the lessee upto 90 years w.e.f. 26.06.1935. First term of lease expired on 25.06. 1965.

Similarly, site admeasuring 4000 sqft comprising Sy. No. 111/3, Kydganj, Fort Cantt was leased out to Shri Kundan Jaiswal in Schedule VI of CLAR, 1925 for residential purpose for a period of 30 years renewable at option of the lessee upto 90 years w.e.f. 22.06.1935. First term of lease expired on 21.06.1965.

Cantonment Board Allahabad vide CBR No. 11 dated 28.03.2016 resolved that name of Kunwar Narendra Narain Singh and Kunwar Arvind Narain Singh sons of Late Kundan Lal Jaiswal be mutated in respect of site comprising Sy. No. 111/2, Kydganj and Sy. No. 111/3, Kydganj and resolved to recommend that leases be renewed for final term of 30 years.

Directorate. Defense Estates, Central Command. Lucknow vide letter dated 27.04.2016 conveyed sanction for renewal of both leases for further period of two tenures of 30 years with effect from 26.06.1995 to 25.06.2025 in respect of Sy. No. 111/2, Kydganj and 22.06.1995 to 21.06.2025 in respect of Sy. No. 111/3, Kydganj.

Cantonment Board vide letter dated 04.05.2020 requested Cantt Board Legal Adviser, Shri Bal Govind Mishra to furnish his legal opinion on the issue whether mutation can be carried out in favour of Smt. Geeta Kumari Jaiswal and Shri Sunil Kumar in respect of GLR Sy. No. 111/2, Kydganj. Fort Cantt, Allahabad and in favour of Shri Kunwar Narendra Narain Singh in respect of GLR Sy. No. 111/3, Kydganj, Fort Cantt. Allahabad.

In reply, Cantt Board Legal Adviser, Shri Bal Govind Mishra vide letter dated 18.05.2020 advised that Probate Will is mandatory as per Section 213 of Indian Succession Act, 1925 for mutation.

In view of the above, Cantt Board vide letter dated 26.05.2020 directed Shri Kunwar Narendra Narain Singh to submit NOC of legal heirs of Shri Kunwar Narendra Narain Singh in order to process the mutation application.

Further, Cantonment Board vide letter dated 26.05.2021 directed Shri Sunil Kumar to submit Probate Will in order to process his application for transfer of property in respect of Sy. No. 111/2, Kydganj, Fort Cantt, Allahabad.

Shri Kunwar Narendra Narain Singh vide letter dated 30.09.2021 and Smt. Geeta Jaiswal & Shri Sunil Kumar vide letter dated Nil (received in this office on 30.09.2021) submitted No Objection Certificate of the said properties.

Cantonment Board vide letter dated 14.12.2021 forwarded copy of their applications to Cantt Board Legal Adviser, Shri Bal Govind Mishra and requested him to furnish his legal opinion on the issue whether mutation can be carried out in favour of Smt. Geeta Kumari Jaiswal and Shri Sunil Kumar in respect of GLR Sy. No. 111/2, Kydganj. Fort Cantt, Allahabad and in favour of Shri Kunwar Narendra Narain Singh in respect of GLR Sy. No. 111/3, Kydganj, Fort Cantt. Allahabad.

Cantt Board Legal Adviser, Shri Bal Govind Mishra vide letter dated 06.01.2022 submitted legal opinion on the subject matter. Relevant Paras of the letter dated 06.01.2020 is reproduced below:

*“.....चूँकि प्रपत्रों के अनुशीलन से उपरोक्त सभी दावेदार विधिक वारिसान हैं और नामांतरण में किसी प्रकार का कोई विवाद अथवा कोई अन्य दावेदार नहीं है एवं इलाहाबाद हाईकोर्ट की नई नजीर “श्रीमती बिमला गेंधर बनाम श्रीमती ऊषा गेंधर” व अन्य एफ0ए0एफ0ओ0 391/1996, 2004 ए0डब्लू0सी0 1855 का संदर्भ लेने के उपरान्त वसीयतनामों का प्रोबेट कराया जाना प्रस्तुत नामांतरण प्रार्थना पत्र में आवश्यक नहीं है।*

*अतः मेरी राय में उपरोक्त दोनों नामांतरण प्रार्थना पत्रों को स्वीकार कर उपरोक्त दावेदारों का सर्वे नं0 111/2 व सर्वे नं0 111/3 कीडगंज, फोर्ट कैन्ट, इलाहाबाद पर किया जाना विधिक सम्मत होगा।.....”*

Relevant file is placed on the Table.

Board to consider.

**CBR NO. 14: Considered by the Board & based on CBLA recommendation decided to publish public notice in leading 02 news papers to invite claims & objections.**

**15. PROVISION OF GATE AT CROSSING OF AKBAR ROAD & PONAPPA ROAD IN NEW CANTT, ALLAHABAD**

Tender for “Provision of Gate at crossing of Akbar Road & Ponappa Road in New Cantt, Allahabad” was invited vide tender notice Advt. No ENGG/2021-22/13/CBA/2021/2289 dated 04.12.2021 and Tender ID: 2021\_DGDE\_492621\_1 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://defproc.gov.in/nicgep/app>. Tender notice dated 04.12.2021 was also uploaded on website of Cantt. Board and published in daily news papers “Dainik Jagran” and “Indian Express”. Estimated cost of the work is Rs. 14,43,000/-.

Technical bid was opened on 28.12.2021 by the Tender Opening Committee (Technical) comprising of Chief Executive Officer, Assistant Engineer and Office Superintendent. Only two bids mentioned below were received:

Sl. No.	Firm	Address
1.	Mohammad Rizwan Contractor	86, Mahewa East, Naini, Allahabad
2.	Toshi Enterprises	3, Baird Road, Shambhoo Barrack, Allahabad

As per General Financial Rules, 2017 Rule No. 173 (xx), even when only one bid is submitted, the process may be considered valid provided the conditions mentioned in the said Rule are satisfied. Hence, Tender Opening Committee (Technical) gone through the documents uploaded in technical bids by above mentioned bidders. It was found that two bidders did not upload few documents required in the technical bids. Hence, the bidders were requested through e-portal on 29.12.2021 to submit short fall documents by 05.01.2022. In response to shortfall document, only one bidder i.e. Toshi Enterprises submitted the documents. Further, Toshi Enterprises was requested through e-portal on 06.01.2022 to submit ITR of FY 2020-21 by 10.01.2021. In response, Toshi Enterprises uploaded the documents.

Based upon documents uploaded in Technical Bids and Shortfall Documents, only one bidder qualified in Technical Bidding and hence, Tender Opening Committee (Technical) recommended opening the financial bid of only one bidder i.e. Toshi Enterprises, 3, Baird Road, Shambhoo Barrack, Allahabad .

Financial bid of technically qualified bidder was opened on 17.01.2022 by Tender Opening Committee (Financial) comprising of Chief Executive Officer, Assistant Engineer and Office Superintendent. Financial bid was downloaded from e-procurement system and details of financial bid received are as under:-

Sl. No	Firm	Quoted amount (Rs.)	Bid Rank
1.	<b>Toshi Enterprises</b>	<b>Rs. 13,99,433/-</b>	<b>L1</b>

**Toshi Enterprises**, contractor has quoted lowest tender of **Rs. 13,99,433/-** which is less than the estimated cost of **Rs. 14,43,000/-** and reasonable in view of prevailing market and scope of works.

Relevant file is placed on the table.

Board to consider.

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

**16. PROVISION OF FOOTPATH RAILING ALONG STAINLEY ROAD, OLD CANTT, ALLAHABAD**

Reference Station Cell, HQ Purva UP & MP Sub Area, New Cantt, Allahabad letter No. 2170/7/Q dated 10.01.2022.

Vide letter under reference, Station Cell, HQ Purva UP & MP Sub Area, New Cantt, Allahabad forwarded a copy of HQ 4 Inf Div letter No. 753/Gen/Q3W dated 04.01.2022 for taking necessary action. HQ 4 Inf Div vide letter dated 04.01.2022 has requested to provide footpath railing along Stanley Road in Old Cantt, Allahabad. Board to consider.

Relevant file is placed on the table.

**CBR NO. 16: Member Secretary informed that Stanley Road is on B2 land under State Government management & adjoining land is A1 under LMA management. Hence, Board cannot provide footpath with railing along Stanley Road, Old Cantt, Allahabad.**

**17. PROVISION OF PERMANENT PLATFORM/ STAGE AT SARASWATI GHAT, FORT CANTT, ALLAHABAD**

Cantonment Board installed a temporary platform/ stage at Saraswati Ghat on the occasion of Swarnim Diwas, celebration, December 2021.

Now, it is proposed to convert this temporary platform/ stage into a permanent structure for arranging cultural activities as Saraswati Ghat, Fort Cantt, Allahabad.

Relevant file is placed on the table.

Board to consider.

**CBR NO. 17: Considered & approved by the Board.**

**18. PROVISION OF FIRST FLOOR AT VICKER PUBLIC SCHOOL, NEW CANTT, ALLAHABAD**

Incharge, Vicker Public School vide letter dated 13.12.2021 requested to provide additional rooms on first floor in Vicker Public School.

An estimate amounting to Rs. 68,71,553.00 is prepared for provision of First Floor at Vicker Public School.

Administrative approval of Board is solicited for inviting tender with estimated cost of **Rs. 68,71,553.00** for provision of First Floor at Vicker Public School.

Relevant file is placed on the table.

Board to consider.

**CBR NO. 18: Considered & approved by the Board.**

**19. AUCTION FOR SHOP NO. 09 TRIVENI COMPLEX 1<sup>ST</sup> FLOOR SADAR BAZAAR, NEW CANTT, ALLAHABAD.**

For auction of Shop No. 09, Triveni Complex, 1<sup>st</sup> floor, Sadar Bazar New Cantt., Allahabad bids were called vide Advertisement Notice No.T-51/Triveni Complex/CBA/2022/53 dated 10-01-2022 published in daily news paper Dainik Jagran (Hindi) on 11-01-2022 and also uploaded on Cantt. Board website <https://allahabad.cantt.gov.in/> Reserved bid price was fixed at Rs.3,500/- per month.

Bids were opened on 18-01-2022 in presence of CEO, O.S. Cantt. Board, Accountant Cantt. Board & R.C. Cantt. Board and the bidders.

Details of two (02) bids received are below:

Sl. No.	Name of Firm	Quoted Amount per month	Bid Rank
1.	Smt. Ranjana Yadav, Vill. Tigra, Sant Kabir Narar	Rs.3,710/-	H1
2.	Shri Vinod Kumar, B.I. Line Allahabad	Rs.3,590/-	H2

Smt. Ranjana Yadav quoted the highest bid of Rs.3,710/- per month which is higher than reserved bid price of Rs. 3,500/- 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.19: Considered & approved by the Board.**

## 20. PROPOSAL FOR AGE RELAXATION FOR COMPASSIONATE APPOINTMENT

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

Cantonment Board vide resolution under reference considered and discussed the detailed report of Screening Committee related to compassionate appointment. After the detailed discussion and 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, the Board approved the appointment of following dependents of deceased employees of the Board on Compassionate grounds:-

Sl. No	Name of Applicant	Age as on date of application	Category	Post on Compassionate ground
1	Smt. Rekha W/o Ishwar Chandra (S.W.)	33 Y 02 M 07 D	SC	Dai
2	Km. Mansi Devi D/o Rajendra Prashad (Blacksmith)	18 Y 08 M 09 D	SC	Mali
3	Shri Rajan Kumar S/o Shatrughan (S.W.)	27 Y 05 M 25 D	SC	Peon
4	Shri Jittu S/o Laloo (S.W.)	32 Y 11 M 07 D	SC	Mali
5	Shri Rahul Kumar S/o Ramesh (S.W.)	31 Y 09 M 13 D	SC	Safaiwala
6	Shri Amit Kumar S/o Ram Bharose (S.W.)	19 Y 04 M 26 D	SC	Safaiwala
7	Shri Gautam S/o Ram Prasad (Mali)	38 Y 02 M 14 D	SC	Mali

As per the prevalent reservation policy & Cantt Fund Servant Rules, 1937 (Rule No: 5-B(2)) following cases are to be appointed directly by the Board, as no age relaxation is involved:

Sl. No	Name of Applicant	Age as on date of application	Category	Post on Compassionate ground
1	Km. Mansi Devi D/o Rajendra Prashad (Blacksmith)	18 Y 08 M 09 D	SC	Mali
2	Shri Rajan Kumar S/o Shatrughan (S.W.)	27 Y 05 M 25 D	SC	Peon
3	Shri Amit Kumar S/o Ram Bharose (S.W.)	19 Y 04 M 26 D	SC	Safaiwala

Board decided to issue appointment letter, to above 03 applicants.

Following cases are required to be referred to GOC-in-C for age relaxation, as per Govt. of India, Ministry of Defence, DG DE letter No. 25/67/Comp.Appt/C/DE/2013, dated 18<sup>th</sup> July 2013 Scheme for Compassionate Appointment in Cantonment Boards Point No: 2(B) :

Sr No	Name of Applicant	Age as on date of application	Category	Post on Compassionate ground
1	Smt. Rekha W/o Ishwar Chandra (S.W.)	33 Y 02 M 07 D	SC	Dai
2	Shri Jittu S/o Laloo (S.W.)	32 Y 11 M 07 D	SC	Mali
3	Shri Rahul Kumar S/o Ramesh (S.W.)	31 Y 09 M 13 D	SC	Safaiwala
4	Shri Gautam S/o Ram Prasad (Mali)	38 Y 02 M 14 D	SC	Mali

Board decided to refer cases to GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estates, Central Command, Lucknow for age relaxation.

Hence, this office vide letter No: Admin/Comp/2020-2021/CBA/2021/1779 dated: 17-09-2021 had submitted a proposal for age relaxation for Compassionate appointments. However, the competent authority vide letter No: 9875/ALD/Age Rel(4)/21/C-1222 dated: 28-01-2022 informed that no age relaxation is required for appointments of Smt. Rekha W/o Ishwar Chandra (at Sl No. 1), Shri Jittu S/o Laloo (at Sl No. 2) and Shri Rahul Kumar S/o Ramesh (at Sl No. 3) as age limit for appointment in Cantonment Board has been revised w.e.f. 14-10-2021 as per Rule 5(3)(b) of The Cantonment Board Employees Service Rules, 2021.

The relevant documents are placed on the table.

Board may consider for further course of action.

**CBR NO. 20: Considered by the Board & decided for appointment of following individuals under Compassionate appointments with reference to Principal Director, Defence Estates, Central Command, Lucknow letter under reference:-**

Sl. No.	Name	Post appointed for
1.	Smt. Rekha widow of Ishwar Chandra	Dai
2.	Shri Jittu S/o Laloo	Mali
3.	Shri Rahul Kumar S/o Ramesh	Safaiwala

**Board decided to sent a fresh proposal for appointment of Shri Gautam S/o Ram Prasad to GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estates, Central Command, Lucknow for age relaxation as per the format mentioned in Principal Director, Defence Estates, Central Command, Lucknow letter under reference.**

**21. 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	920-2999	Miscellaneous including imprest money	81000.00	219053.00	286612.00	(-)67559.00	67559.00	To meet the anticipated expenditure Rs. 67559/- of Miscellaneous including imprest money etc. from account code 920-2999.
2	940-4181	Library, Books, Racks, Table, Reagent, Equipment etc and others	27000.00	27000.00	56227.00	(-)29227.00	29227.00	To meet the anticipated expenditure Rs. 29227/- of Library, Books, Racks, Table, Reagent, Equipment etc and others from account code 940-4181.
3	920-4181	Purchase of furniture, Desk benches, stell boxes & almirah etc.	180000.00	218900.00	263220.00	(-)44320.00	44320.00	To meet the anticipated expenditure Rs. 44320/- of Purchase of furniture, Desk benches, stell boxes & almirah etc. from account code 920-4181.

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
920-2129	7th CPC/ ACP / other arrears	3000000.00	-	3000000.00	-	1656066.00	134393.40	-	67559.00	1276375.00	To meet the anticipated expenditure Rs. 67559/- in code 920-2999 transferred amount Rs. 67559/- from code 920-2129 (Proposed Decrease) to code 920-2999 (Proposed Increase).
920-2999	Miscellaneous including imprest money	81000.00	(+)4970.00* (+)133083.00**	219053.00	13995 17-01-2022	286612.00	(-)67559.00	67559.00	-	0.00	
920-2129	7th CPC/ ACP / other arrears	3000000.00	-	3000000.00	-	1656066.00	134393.40	-	29227.00	1314707.00	To meet the anticipated expenditure Rs. 29227/- in code 940-4181 transferred amount Rs. 29227/- from code 920-2129 (Proposed Decrease) to code 940-4181 (Proposed Increase).
940-4181	Library, Books, Racks, Table, Reagent, Equipment etc and others	27000.00	-	27000.00	-	56227.00	(-)29227.00	29227.00	-	0.00	
920-2129	7th CPC/ ACP / other arrears	3000000.00	-	3000000.00	-	1656066.00	134393.40	-	44320.00	1299614.00	To meet the anticipated expenditure Rs. 44320/- in code 920-4181 transferred amount Rs. 44320/- from code 920-2129 (Proposed Decrease) to code 920-4181 (Proposed Increase).
920-4181	Purchase of furniture, Desk benches, stell boxes & almirah etc.	180000.00	(+)38900.00*	218900.00	13928 29-12-2021	263220.00	(-)44320.00	44320.00	-	0.00	

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

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

**CBR NO.21: Considered & approved by the Board.**

**22. NO OBJECTION CERTIFICATE FOR APPLYING IN FOR THE POST OF ASSISTANT ENGINEER AT VARIOUS DEPARTMENTS OF GOVERNMENT OF NCT OF DELHI /AUTONOMOUS BODIES/ LOCAL BODIES**

Reference application dated 31.01.2022 of Shri Manvender Singh, Assistant Engineer.

Shri Manvender Singh vide letter under reference intimated that he wants to apply for the post of Assistant Engineer (Civil) against vacancies in respect of various Departments of Government of NCT of Delhi /Autonomous Bodies/ Local Bodies published Vide Vacancy Notice / Advt. No. 03/22, Combined Examination, 2022 for Assistant Engineer (Civil) Post Code - 803/22 dated 03.01.2022.

He has requested that No Objection Certificate of Cantonment Board be issued for applying for post of Assistant Engineer (Civil) against vacancies in respect of various Departments of Government of NCT of Delhi /Autonomous Bodies/ Local Bodies

Relevant letter is placed on the table.

Board to consider.

**CBR NO.22: 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**

**31-01-2022**

**TRUE COPY**

**OFFICE SUPERINTENDENT  
CANTONMENT BOARD, ALLAHABAD**