

**MINUTES OF PROCEEDINGS OF ORDINARY MONTHLY BOARD MEETING OF CANTONMENT
BOARD ALLAHABAD HELD AT 1100 HOURS ON 31-03-2022
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 28.02.2022.

CBR NO. 1: Member Secretary informed the progress of important Board Resolutions dated 28.02.2022. Regarding CBR No. 19 as decided by the Board, dependent of Late Shri Ram Prasad were invited for a meeting to resolve the current issue of compassionate appointment. Two of the dependents namely Shri Gautam and Shri Vicky Chandra stated that they don't have any objection if Miss Meena Kumari D/o Shri Ram Prasad gets the appointment based on compassionate ground. Board cancelled the appointment of Shri Gautam Kumar S/o Ram Prasad and instructed all the dependents to apply afresh. After a detailed discussion Board considered and confirmed the Board proceedings dated 28.02.2022.

2. CIRCULAR AGENDA [AFTER 28-02-2022]

(A) Circular Agenda dated 05.03.2022 -

- (i) Tender of multipurpose hall at R.A. Bazar, New Cantt, Allahabad.
- (ii) Tender of one hall for rent situated at Saraswati Complex, Meagherganj, New Cantt, Allahabad.

(B) Circular Agenda dated 08.03.2022 - Regarding sanction for filling up of vacant post of Junior Clerks and Draughtsman, Cantonment Board, Allahabad.

(C) Circular Agenda dated 10.03.2022 - Regarding centralized sewerage system for New Cantt area: Design/structural design, supply, construction and installation of complete sewerage treatment plant of capacity 2 MLD and 0.5 MLD including all civil works for STPs.

(D) Circular Agenda dated 10.03.2022 - Regarding payment of miscellaneous supplies through 15th CFC fund.

(E) Circular Agenda dated 15.03.2022 - Regarding disposal of temporary rights for providing shared communication tower infrastructure on various sites at Allahabad Cantonment area.

(F) Circular Agenda dated 22.03.2022 - Regarding improvement of Drainage system at Kahargalla, New Cantt, Allahabad.

(G) Circular Agenda dated 22.03.2022 - Regarding re-appropriation in Budget 2021-2022 (Revised).

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

3. MONTHLY ACCOUNT

Summary February, 2022

Cash Account

Receipts and Payment Account for the period 01/02/2022 to 28/02/2022

Opening Balance	
Cash Account Balance	0.00 Dr.
Bank Account Balance	3,25,93,384.46 Dr.

Receipts Account Head	Budgeted Amount (Rs.)	Actual Amount Received (Rs.)
210 - 1111 - 0002 - House tax	50,00,000.00	99,157.00
210 - 1112 - 0001 - Water tax	6,00,000.00	71,900.00
210 - 1113 - 0001 - Conservancy or scavenging tax	9,00,000.00	25,362.00
220 - 1314 - 0003 - Revenue from Property other than Taxation-Lands-Ground Rent	1,20,00,000.00	5,53,781.00
220 - 1326 - 0002 - Revenue from Property other than Taxation-Buildings-Income from Cantonment Fund Buildings (House rent)	7,00,000.00	1,500.00
220 - 1327 - 0001 - Revenue from Property other than Taxation-Buildings-Guest Houses & Mariage hall	12,00,000.00	3,700.00
920 - 1511 - 0011 - Fees, User Charges and Fines-Fees from Educational Institutions	20,00,000.00	72,280.00
810 - 1512 - 0001 - Fees, User Charges and Fines-Fees from Medical Institutions	20,00,000.00	1,22,598.00
220 - 1519 - 0003 - Fees, User Charges and Fines-Fees from others	0	2,000.00
220 - 1535 - 0010 - Registration, License and NOC fees-Application fees, Sale of Forms and Publications others	2,10,000.00	8,011.00
110 - 1537 - 0001 - Registration, License and NOC fees-License fees for Trade & Profession and others	90,000.00	73,000.00
110 - 1551 - 0001 - Fines and Penalties-Fines under the Cantonment Act	20,000.00	3,171.00
220 - 1551 - 0003 - Fines and Penalties-Others fines and Penalties	0	9
110 - 1553 - 0001 - Fines and Penalties-Demand Notice Fees	0	8
210 - 1553 - 0002 - Fines and Penalties-Demand Notice Fees	0	15,400.00
220 - 1592 - 0006 - Fees, User Charges and Fines-Other Charges-Copying charges	2,00,000.00	4,800.00
220 - 1619 - 0002 - Sale of water-Others	25,000.00	3,540.00
290 - 1631 - 0002 - Sale of scrap through tender and others	2,00,000.00	3,82,000.00
480 - 1651 - 0004 - Electricity Charges and others	62,431.00	3,496.00
290 - 1999 - 0005 - Other Income-Others	21,65,000.00	1
110 - 3224 - 0001 - MP/MLA fund	0	100
110 - 3619 - 0001 - Earnest money deposits	15,00,000.00	11,000.00
110 - 3629 - 0002 - Security deposits and others deposits	13,00,000.00	92,000.00
110 - 3713 - 0001 - Deposit for Cantonment palace Mariage hall	18,00,000.00	1,02,000.00
110 - 3751 - 0001 - Tax Received in Advance		19,418.00
220 - 3841 - 0001 - CGST PAYBLE ON CANTONMENT PALACE MARRIAGE HALL		7,200.00
220 - 3841 - 0002 - SGST PAYBLE ON CANTONMENT PALACE MARRIAGE HALL		7,200.00
110 - 4649 - 0009 - Fees, User Charges and Fines-Fees from Markets (Market Rent) and shops	45,00,000.00	4,26,855.00
640 - 4649 - 0007 - Revenue from Property other than Taxation-Buildings-Income from Cantonment Fund Buildings (House rent)		8,58,000.00
110 - 4652 - 0003 - Conservancy Charges to Military Establishment and Depreciations charges and others	9,98,15,430.00	81,54,463.00
110 - 4661 - 0004 - Water charges (Water Rate)	10,00,000.00	1,96,350.00
Total		1,13,20,300.00

Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
540 - 2121 - 0016 - Basic Pay	2,97,73,200.00	18,69,131.00
540 - 2123 - 0021 - DA	83,36,496.00	6,03,389.00
540 - 2124 - 0016 - HRA	25,09,560.00	86,797.00
420 - 2129 - 0011 - 7th CPC/ ACP / other arrears	4,92,941.00	2,07,227.00
540 - 2131 - 0009 - Washing Allowance	39,600.00	2,625.00
540 - 2139 - 0011 - Cycle Allowance	360	23
540 - 2149 - 0007 - Arrear	17,57,158.00	12,120.00
540 - 2152 - 0016 - NPS Board contribution	31,84,867.00	2,69,402.00
110 - 2169 - 0004 - Honorarium & Allowances to Ex Employees , contractual staff and CA - contingencies Allowances	5,66,080.00	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	42,848.00
420 - 2169 - 0002 - Payment to contractual Labours - contingencies water supply	7,00,000.00	56,784.00
480 - 2169 - 0001 - Payment to contractual Labours - Contingencies Lighting	8,10,000.00	63,544.00
510 - 2169 - 0010 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman	2,60,68,530.00	22,42,984.00
540 - 2169 - 0006 - Payment Of Contractual Manpower Military Conservancy	3,68,07,562.00	31,23,209.00
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	6,04,187.00
920 - 2169 - 0005 - Payment to contractual manpower and Re employment of retired staff & Ex serviceman and Charges for Honorarium to SMC Chairman	89,34,400.00	10,96,534.00

Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
110 - 2171 - 0002 - Transfer By CB to Pension Fund (Monthly Pension)	4,49,89,550.00	34,02,161.00
110 - 2179 - 0017 - Any Other Terminal Benefit Paid to pensioners	69,51,076.00	72,918.00
110 - 2211 - 0001 - Cost of Printing, Cartridge Refilling and Photo copy etc	88,507.00	25,451.00
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 & Independence day	45,000.00	9,282.00
920 - 2215 - 0005 - Celebration of Republic Day, Independence Day & special events & Annual function for school children etc.	1,81,703.50	74,025.00
110 - 2231 - 0002 - Telephone & land line charges & EPBX machine at office	62,100.00	3,135.00
110 - 2232 - 0002 - Inter Net & lease line charges at office	2,11,500.00	2,789.00
110 - 2233 - 0002 - Mobile charges to office Staff.	1,66,500.00	7,637.00
920 - 2241 - 0004 - "Books, maps and other stationery articles (English Medium School and High School)"	80,608.00	7,204.00
110 - 2251 - 0001 - Cost of petrol, Diesel & lubricants for staff cars & Generator Set office etc.	2,63,082.00	16,762.00
480 - 2251 - 0002 - Diesel for Sky lift	2,61,319.00	10,427.00
510 - 2251 - 0004 - Cost of Petrol and Diesel and Lubricant for conservancy	13,06,142.00	1,03,037.00
540 - 2251 - 0015 - Petrol, Diesel & Other Related Payment For Military Conservancy	24,53,704.00	2,45,226.00
810 - 2251 - 0003 - Running expenses for Generator Set & Ambulance such as Diesel, Petrol and maintenances etc.	1,84,089.00	14,951.00
910 - 2251 - 0010 - Cost of Diesel - contingencies school education	90,000.00	14,175.00
110 - 2252 - 0001 - Vehicle Maintenance & Repair of staff car	83,363.00	17,801.00
540 - 2252 - 0009 - Vehicle Maintenance & Repair Tyre and Tubes, Cost of filth tubes etc. for Mili Cons	4,50,000.00	87,744.00
110 - 2253 - 0001 - Vehicle Hire Charges	28,800.00	4,200.00
110 - 2254 - 0002 - Other vehicle expenses(Registration, licenses) for staff car	14,400.00	2,622.00
110 - 2261 - 0001 - Legal fees of Advocates	5,80,513.00	24,300.00
110 - 2262 - 0001 - Professional fees of Chartered Accountant for Accrual Based Accounting system(ABAS) etc.	3,60,000.00	27,000.00
110 - 2342 - 0002 - Razor Pay Bank Charges.		4,026.00
110 - 2342 - 0003 - 2 % Online Discount		39,652.00
110 - 2349 - 0001 - BANK Charges And Others		1,062.00
730 - 2422 - 0002 - Purchase paints etc.	18,000.00	3,465.00
920 - 2422 - 0019 - Duster for Black Board & White Board and paint and other petty expenses etc.	38,700.00	2,744.00
920 - 2443 - 0002 - Repair and servicing of computer articles	1,37,674.00	10,850.00
110 - 2447 - 0009 - Repairs of furniture of office including Record room compactor & national flag pole & Generator Set office etc.	64,800.00	14,760.00
480 - 2447 - 0008 - Repair & Maintenance Of Electrical articles	3,11,301.00	20,261.00
810 - 2447 - 0005 - Cost and repairs of instruments and surgical equipments	99,000.00	5,890.00
810 - 2449 - 0003 - Replacement and repairs of furniture's including Repair and maintenance of Generator Set at Hospital etc	45,000.00	2,750.00
150 - 2949 - 0001 - Survey of Land & defence boundary etc.	76,427.00	66,490.00
540 - 2951 - 0002 - Purchase of Battery Cost of Broom stick, buckets, lime spade and belcha etc. Cost of disinfectants, Malthion, B.H.C., mustered Oil and Soap etc. Advertisement and publicity charges Mili. Consy, Grass cutting machine repair & maintenance etc., Cleaning of main drain, Purchase of Refuse Collector Bins and all other Mili consy expe.	32,23,000.00	3,89,386.00
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	70,410.00
420 - 2999 - 0015 - Misc. expenses	23,400.00	19,069.00
510 - 2999 - 0009 - Miscellaneous including imprest money and Other expenses etc.	1,62,000.00	1,780.00
730 - 2999 - 0008 - Improvement/Maintenance of Garden and Other Misc. Expenses	2,25,000.00	19,800.00
810 - 2999 - 0011 - Miscellaneous including Washing Charges for hospital linens and imprest money and others	3,34,350.00	83,088.00
840 - 2999 - 0016 - Miscellaneous	99,000.00	14,601.00
920 - 2999 - 0018 - Miscellaneous including imprest money	2,91,602.00	68,456.00
110 - 3551 - 0001 - General Provident Fund		1,06,516.00
110 - 3553 - 0002 - NPS EMPLOYEE CONTRIBUTION		2,49,306.00
110 - 3553 - 0003 - NPS BOARD CONTRIBUTION PAYBLE		3,49,004.00
110 - 3561 - 0001 - Income Tax (TDS ON SALARY)		1,24,563.00
110 - 3619 - 0001 - Earnest money deposits		30,000.00
110 - 3629 - 0002 - Security deposits and others deposits		500
110 - 3813 - 0001 - TDS 94C		70,562.00
110 - 3815 - 0001 - TDS 94J		13,343.00
110 - 3819 - 0001 - 1 percent cess Deducted		765
110 - 3841 - 0001 - GST Payable		16,115.00
810 - 4145 - 0003 - Cost of new Machines/Equipments for Hospitals	15,99,830.00	9,771.00
110 - 4159 - 0006 - Cost exhaust fan, pump and ceiling fans etc.	41,118.00	2,939.00
810 - 4171 - 0007 - Purchase of computers and peripherals including Printer and Cartidge for Cantt General Hospital	1,17,000.00	8,869.00
920 - 4181 - 0008 - Purchase of furniture, Desk benches, stell boxes & almirah etc.	4,12,920.00	44,320.00
940 - 4181 - 0007 - Library, Books, Racks, Table, Reagent, Equipment	56,227.00	42,720.00
110 - 4191 - 0001 - Purchase of Online software and application including Digital Signature (DSC) for e-tendering etc.	82,800.00	10,375.00

Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
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	9,482.00
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.	3,68,878.00	16,669.00
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	4,21,915.00	42,140.00
281 - 4519 - 0002 - Refuse collector Bins & Door to door collection dustbins etc. and others chemicals	31,93,200.00	98,150.00
180 - 4523 - 0002 - Bib cock and pipe line materials, Troops etc. G.I. Pipe different sizes and tools etc.	94,500.00	22,179.00
180 - 4529 - 0001 - Stores Repair & Maint. Works Engg	3,74,670.00	70,500.00
110 - 4759 - 0001 - TA/DA Advance to staff		3,240.00
Total		1,67,69,399.00
Closing Balance		
Cash Account Balance	0.00 Dr.	
Bank Account Balance		2,71,44,284.52 Dr.

Statement of Cash and Cash Equivalents as on Date: 31/01/2022

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	11741538.24	
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	6885327.50	
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	32593384.46
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
	Total		32593384.46

Statement of Cash and Cash Equivalents as on Date: 28/02/2022

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	6424438.30	
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	6753327.50	
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	27144284.52
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
	Total		27144284.52

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

4. PAYMENT OF NON PRACTICE ALLOWANCE TO THE DOCTORS WORKING IN CANTONMENT GENERAL HOSPITAL, ALLAHABAD

Reference: CBR No.06 dated 27.10.2021

As decided by the Board vide CBR No.06 dated 27.10.2021 this office forwarded the proposal for obtaining necessary sanction from the office of the PDDE, CC, Lucknow, for payment of Non Practice Allowance to the Doctors working in Cantonment General Hospital. The competent authority i.e PDDE, CC, Lucknow vide letter No. 3116/ALD/NPA/22/C-1246 dated 03.03.2022 informed Board that "CBR No.06 dated 27.10.2021 is not self speaking as it does not contain details of Doctors, revised rate of NPA, Financial Implication to the Board etc". As per observations made by the competent authority the necessary details are being mentioned below in tabular form:-

Sl. No	Name & Designation of Doctors	Current Basic Pay	Revised NPA Allowance (20% of Basic Pay w.e.f 09.03.2019)
1.	Dr. Smt. Sunita Gaur, RMO	Rs. 1,71,100.00	Rs.34,220/- Per Month
2.	Dr. Shri Piyush Pani Shukla, RMO	Rs. 93,800.00	Rs.18,760/- Per Month

As per the U.P. Govt. GO. No. 2/2019/Ve-Aa-2-08/Das-2019-01(M)/2019 dated 09.03.2019, the revised rate of NPA to the aforesaid Doctors shall be paid at the rate of 20% of the basic pay (excluding DA & other allowances) but not exceeding to Rs.2,37,500/- (including the total of Basic pay + NPA allowance) per month payable w.e.f. 09.03.2019. The financial implication to the Board for payment of NPA shall be **Rs. 6,35,760/-** per annum. The detailed statement of financial implication shall be duly forwarded to the competent authority along with the proposal for obtaining necessary sanction.

Relevant file is placed on the table.

Board may consider further course of action.

CBR NO. 4: Considered by the Board and decided to forward the detailed statement including financial implications to the competent authority i.e. PDDE, CC, Lucknow.

5. FOR APPOINTING NEW IN-CHARGE FOR VICKER PUBLIC JUNIOR HIGH SCHOOL DUE TO RETIREMENT OF INCUMBENT OFFICIATING HEAD MASTER

It is submitted that Shri. Raj Kumar, Officiating Head Master, Vicker Public Junior High School is due to retire on 31.03.2022 as per High Court, Allahabad Order dated 17.12.2019. Due to the retirement of the aforesaid employee the position of Incharge Vicker Public Junior High School shall fall vacant. It is pertinent to mention that seniority list of the permanent Teachers of this Board has been released vide office order No.18 Part-II dated 31.08.2021 and accordingly the charge of the schools shall be handed to the teacher on the basis of their seniority.

The seniority list applicable as on 29.03.2022 is stated below in tabular form:-

Sl. No	Name	Designation	Current School	Date of Appointment	Date of Retirement
1.	Shri Raj Kumar*	Assistant Teacher	Vicker Public School	22.12.1984	31.03.2022 #
2.	Smt Kalpana Sharma	Officiating Head Mistress	Cantt High School	16.10.1989	28.02.2026
3.	Smt Kalpana	Head Mistress	RAB School	07.07.1993	31.07.2028
4.	Shri Mohd Ansar	Assistant Teacher	Vicker Public School	13.07.1993	31.08.2028
5.	Shri Vishnu Dev Shukla	Assistant Teacher	Vicker Public School	13.07.1993	31.12.2028
6.	Shri Anil Kumar Mishra	Assistant Teacher	Cantt High School	13.07.1993	30.06.2029
7.	Smt Anita Singh	Assistant Teacher	Cantt High School	13.09.1993	31.03.2030
8.	Smt Rekha Mishra	Assistant Teacher	Cantt High School	03.02.1996	31.12.2031
9.	Smt Surbhi Dubey	Assistant Teacher	Cantt High School	03.02.1996	31.05.2032
10.	Smt Narvada Chauhan	Assistant Teacher	RAB School	06.03.1997	31.07.2033

* Shri Raj Kumar S/o Gajroop filed writ petition number 19674 of 2019 (Writ-A) in Hon'ble High Court Allahabad for extension of service. The Hon'ble Court has allowed his writ petition. The Cantonment Board has challenged the decision of the single bench for which the final judgement is pending till date.

Service to be continued up till 62 years of age with sessions benefit as per court order dated 17.12.2019. Hence date of retirement is 31.03.2022.

Relevant documents are placed on the table. Board may consider for appropriate action.

CBR NO. 5: Member Secretary informed the Board that vide letter No. मान्यता(अंग्रेजी माध्यम)/8002-05/2019-20 dated 19.07.2019 B.S.A, Prayagraj has accorded sanction for up- gradation of Vicker Public School to Junior High School. As per CFS Rules, 1937 Annexure-‘C’ Head Masters/Mistress of Junior High School as to be promoted from Head Master (R.A.B. Primary School) and Assistant Teacher (Junior High School). Taking into consideration the rule position Board decided to appoint Smt. Kalpana (Head Mistress of Primary School) as on incharge of junior High School i.e. Vicker Public Jr. High School. Based on the seniority, senior most Assistant Teacher (Primary School) Shri Mohd. Ansar is appointed as Head Master of Primary School i.e. R.A.B. Primary School.

6. REVISION OF SCHOOL FEE STRUCTURE FOR PRIMARY SECTION (CLASSES 1st TO 5th), JUNIOR SECTION (CLASSES 6th TO 8th) & SECONDRY SECTION (CLASSES 9th TO 10th) FOR CANTT. HIGH SCHOOL, CANTONMENT BOARD ALLAHABAD FOR THE ACEDAMIC SESSION 2022-2023

It is submitted that officiating Principal, Cantt. High School has recommended for revision of Development fee structure. The revised fee structure is stated below in tabular form:-

Class	Existing Fee Structure		Proposed Fee Structure		Dairy	I-Card	Total (Rs.)
	Monthly Development fee (Rs.)	Annual Development fee (Rs.)	Monthly Development fee (Rs.)	Annual Development fee (Rs.)			
I to V	25/-	300/-	50/-	600/-	100/-	50/-	750/-
VI to VIII	50/-	600/-	75/-	900/-	100/-	50/-	1050/-
IX to X	100/-	1200/-	125/-	1500/-	100/-	50/-	1650/-

Form Fee - Rs. 50/-

TC Fee - Rs. 50/-

The matter is placed on the table. Board may consider for suitable action.

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

7. ALLOCATION OF TEMPORARY PLACE NEAR MANKAMESHWAR TEMPLE FORT CANTT. ALLAHABAD TO FLOWERS SHOP.

Reference CBR No.6 dated 31-03-2021.

Board vide CBR under reference decided to allot places for temporary flower shops to the under mentioned 23 applicants for the period 01-04-2021 to 31-03-2002 against monthly rent of Rs.500/-.

Sl. No.	Name	Temporary stall No.	Monthly Rent
1.	Surendera Kumar, Dandi Mahewa, Prayagraj	01	Rs.500/-
2.	Dharmendra Kumar, (Rinku Nevti (Dhanuha) Naini Prayagraj	02	Rs.500/-
3.	Rajeev Kumar (Bhim), Nevti (Dhanuha) Naini Prayagraj	03	Rs.500/-
4.	Surendra Kumar, 60/57, Nai Basti Kydganj Alld.	04	Rs.500/-
5.	Rakesh Kumar, Navapura, Nahlolpur, Alld.	05	Rs.500/-
6.	Rakesh Kumar, Vill. & Post Jalalpur, Alld.	06	Rs.500/-
7.	Bhim Kumar s/o Vijay Kumar, 101, Tignavta Karchana, Nandi, Alld.	07	Rs.500/-
8.	Ashish Pushpakar, 252/13, New Basti, Handa Puram, Kydganj, Alld.	08	Rs.500/-
9.	Pramod Pushpakar, 123/104, Khalashi Line Kydganj, Alld.	09	Rs.500/-
10.	Kanchan Devi, 89/69, Kydganj, Chaukhandi Alld.	10	Rs.500/-
11.	Achchat, Tignauta, Dandi Naini, Alld.	11	Rs.500/-
12.	Baldau, 194, Tignauta, Dandi Naini, Alld.	12	Rs.500/-
13.	Rajul Kumar, Navabganj, Devri Bishavna, Alld.	13	Rs.500/-
14.	Manish Kumar, 382, Kachchi Sadak, Daraganj, Alld.	14	Rs.500/-
15.	Rishu Kumar Badheliya, 270, Daraganj, Alld.	15	Rs.500/-
16.	Rahul Kumar, Tignauta Dandi Naini, Alld.	16	Rs.500/-
17.	Rajendra, 27/3, MES Colony Kydganj Alld.	17	Rs.500/-
18.	Shani Kumar, Dandi Riwa Road, Alld.	18	Rs.500/-
19.	Abhishek Pal,Dandi Alld.	19	Rs.500/-
20.	Sandeep Kumar, Saini Sirathu Kaushambi	20	Rs.500/-
21.	Shri Nath, MES Colony Alld	21	Rs.500/-
22.	Ranju Devi, Kydganj, Chaukhandi, Alld.	22	Rs.500/-
23.	Rakesh Chauhan, MES Colony Alld.	23	Rs.500/-

Said temporary places were allotted for the period from 01-04-2021 to 31-03-2022. Now it is required to re-allot the temporary places.

Board to consider for further course of action.

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

8. ASSESSMENT OF NEW PROPERTIES SITUATED OF SY. NO. 130, BUNGLOW NO. 37, CHAITHAM LINE OLD CANTT. ALLAHABAD.

Six new properties have been added in the property tax register as per U/s 68 of Cantt. Act. 2006 said that " Save as otherwise provided in this Act, the property tax shall be levied on lands and buildings in the cantonment and shall consist of not less than ten and not more than thirty per cent of the annual reteable value of lands and buildings:

Provided that the Board may, when fixing the rate at which the property tax shall be levied during any year, determine that the rate leviable in respect of lands and buildings or portions of lands and buildings in which any particular class of trade or business is carried on shall be higher than the rate determined in respect of other lands and buildings or portions of other lands and buildings by an amount not exceeding one half of the rate so fixed:

Details of the properties given below:-

Sl. No.	Name and Address
1.	Shri Harish Chandra Yadav S/o Late Veerbal Yadav, 37B/1, Chaitham Line, Old Cantt. Allahabad
2.	Shri Rajesh Kumar Yadav S/o Shri Vishvanath Yadav, 37B/2, Chaitham Line, Old Cantt. Allahabad
3.	Shri Tathagat Bararjee, 37 P, Chaitham Line, Old Cantt. Allahabad
4.	Prof. Raja Ram Yadav, 37A/3, Chaitham Line, Old Cantt. Allahabad
5.	Shri Pankaj Tripathi S/o C.K. Tripathi, 37A/4, Chaitham Line, Old Cantt. Allahabad
6.	Shri Shankar Sharan Rai, 37A/5, Chaitham Line, Old Cantt. Allahabad

Hence tax assessment of the above properties is to be carried out.

Relevant file placed on the table.

Board to consider.

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

9. REVISION OF FOOTBALL GROUND RENT SITUATED AT SADAR BAZAR, NEW CANTT. ALLAHABAD

Vide CBR No.5 dated 27-11-2017 Board approved the ground rent of Rs. 1,25,000/- per day. The prevailing ground rent charges are substantially higher & hence not many bookings are made by the public. In view of same it is proposed to revise the ground rent.

Board to consider.

CBR NO. 9: Board decided to constitute a committee to assess the rent for ground situated at Sadar Bazar, New Cantt, Allahabad. The members of the committee are Revenue Collector, Office Superintendent, Junior Engineer. Committee shall put their recommendation before the next board meeting.

10. ADMINISTRATIVE APPROVAL FOR SOLAR STREET LIGHTING IN KYDGANJ PLOT, FORT CANTT, ALLAHABAD.

Cantonment Board is having a ground at Kydganj, Fort Cantt, Allahabad. Due to lack of proper lighting in Kydganj ground, it is very dark during night times and any untoward incident can happen. Therefore, solar powered street lights can be erected at the Kydganj ground.

As per GLR, the land comprising Sy. No. 111/7 is classified as B-4 (Agricultural) inside notified civil area, placed under the management of Cantonment Board and land lord is Govt. of India.

Relevant file is placed on the table.

Board to consider.

CBR NO. 10: Considered by the Board and decided to include the work in the next years budget.

11. FIXING OF MINIMUM SERVICE CHARGES FOR SERVICES CONTRACTS.

Reference Principal Directorate, Defence Estates, Central Command, 17, Cariappa Road, Lucknow Cantt letter No. 82562/Ruling/C-493 dated 14.03.2022

Principal Directorate, Defence Estates, Central Command, 17, Cariappa Road, Lucknow Cantt vide letter under reference forwarded a copy of DGDE letter No. 76/67/Misc/C/DE/2022 dated 09.03.2022 alongwith CGDA letter No. IFA/142/Outsourcing/4/2021 dated 01.10.2021 for information and necessary action/ compliance.

Main body of the CGDA letter No. IFA/142/Outsourcing/4/2021 dated 01.10.2021 is reproduced below:-

1. PCDA, Bengaluru and Commandant & Colonel Commandant ASC, Bengaluru have made references in connection with fixing of minimum service charges, while inviting bids for entering into outsourcing of manpower contract referring the minimum service charges of 5% fixed by DRDO vide letter No. DRDO/DMS/02/Proc(HQ)/7100/Misc/M/01/2019-20 dated 07.01.2020.
2. Taking into account of various aspects including cost associated with Manpower Services Contracts, the transaction charges being levied by GeM on the vendors etc., DRDO had issued an instruction to follow the minimum Service Charge @5% for Service Contract vide ibid letter.
3. Accordingly the issue has been examined in this HQr office. HQr office agrees with the justification given by DRDO for fixing 5% minimum service charges, and the same may be adopted by other organizations also. However, it is also advised hat for large value contracts, CFAs may exercise flexibility to adopt a lower figure than 5% as service charge. The same should however be well deliberated on file and be invariably be disclosed as a part of RFP.

Board to consider.

Relevant documents is placed on table.

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

12. PROPOSAL FOR CONSTRUCTION & MAINTENANCE OF DELUXE TOILET ON BOT BASIS IN CANTONMENT BOARD JURISDICTION.

Reference Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan, Kanpur letter dated 28.02.2022.

Vide letter under reference, Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan, Patna intimated that Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan (ABPEGVS) is a non-profit voluntary social service organization established in 1983 under Registration Act 21/1860 vide Registration No. 222/83-84 to provide better sanitation facilities to the people of India to eradicate unhygienic practices of open defecation. Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan also intimated that one construction of Deluxe Toilet is going on under office of the Cantt Board, Shahjahanpur. Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan has requested to allot area for BOT toilet complexes to their organization for 30 years. Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan also submitted that their organization will bear all construction and maintenance cost including electricity, annual maintenance & manpower.

Letter dated 28.02.2022 of Akhil Bhartiya Paryavaran Ewam Gramin Vikas Sansthan, Kanpur is placed on the table.

Board to consider.

CBR NO. 12: After a detailed discussion Board decided to reject the proposal from Akhil Bhartiya Paryavaran, Gramin Vikas Sansthan, Kanpur for construction and maintenance of toilet on BOT basis, for administrative reasons

13. PREVENTIVE MEASURES TO PROTECT DEFENCE LAND FROM ENCROACHMENT AT RA BAZAAR, NEW CANTT, ALLAHABAD

As per Cantonment Board letter No. ENC/ALLD/CBA/2021/1933 dated 08.10.2021, anti-encroachment drive was successfully carried out on 22.10.2021 in RA Bazaar, Old Cantt, Allahabad by Cantonment Board officials in presence of Rep of Station Cell, QRT, ACM-II, Praygaraj, and Local Police. In the said anti-encroachment drive, defence land was reclaimed from unauthorised occupation of trespassers in RA Bazaar, New Cantt, Allahabad.

In order to protect the defence land comprising part of Survey Numbers 227-8, 227-10, 227-28, 227-30, 227-32, 227-31, 227-43 and 227-67 from trespassers in RA Bazaar, it is proposed to provide boundary wall or fencing around the defence land.

Relevant file is placed on Table.

Board to consider.

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

14. PUBLIC WORKS TO BE CARRIED OUT OF GRANT RECEIVED UNDER 15TH FINANCE COMMISSION

The following public works have been carried out by Cantonment Board:-

Sl. No.	Name of Work	Amount in Rs.
1.	Beautification of fountain at Cariappa Road, New Cantt, Allahabad.	49,000.00
2.	Providing and Fixing of miscellaneous electrical items at fountain, New Cantt, Allahabad.	43,900.00
3.	Repair of thatched hut including required of miscellaneous items in New Cantt, Allahabad.	21,800.00
4.	Beautification of fountain at Cariappa Road, New Cantt, Allahabad.	48,600.00
5.	Improvement of water supply at Unit 141, I.I. Bazar, New Cantt, Allahabad.	31,900.00

Amount due to be paid in respect of the above mentioned works is proposed to be paid out of the basic grant allotted to Cantonment Board Allahabad under the recommendation of 15th Finance Commission.

Relevant documents are placed on the Table.

Board to consider.

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

15. MILITARY CONSERVANCY CONTRACT COMPLAINTS REGARDING.

Cantonment Board, Allahabad has engaged M/s Singh Builder & Contractors, Puramufti, Manauri Gate, Allahabad as service provider for providing manpower for Military Conservancy w.e.f. 01.09.2021.

This office has received many complaints regarding less payment of wages, non-payment of P.F. contribution & others. Complaints letters received are place before the Board.

Board to consider the further course of action.

CBR NO. 15: Board decided to issue Show Cause to M/s Singh Builders & Contractor for complaints regarding less payment of wages, nonpayment of PF contribution and others. Reply of the contractor shall be referred to the next Board meeting.

16. STARTING ANGANWADI CENTRE IN BLOCK 'C' OF CANTONMENT GENERAL HOSPITAL, NEW CANTT, ALLAHABAD.

Cantonment Board has constructed a 24 bedded new hospital building with a grant received from Government of India. New hospital building comprises of Block 'A' 'B' & 'C'. At present Block 'A' & 'B' which are connected to each other are being used by the hospital. Block 'C' was constructed from the purpose of store of the hospital, is lying vacant.

With the assistant of Children Development Project Office (CDPO), Prayagraj 02 Anganwadi centres were opened in the premises of old hospital building. However, old hospital building is currently used for a residential use of emergency staff of hospital.

Anganwadi centre caters the needs of children up to 6 years of age & of pregnant & lactating mothers. At present around 150 beneficiaries are availing the facility of Anganwadi. As Block 'C' is currently not used, said Anganwadi centres can be relocated there. It shall be a temporary arrangement for the better utilization of the available infrastructure.

Board to consider.

CBR NO. 16: Considered by the Board and decided to give permission for opening of Anganwadi centers in one room of block 'C' of Cantonment General Hospital. Board further decided to allot one room for opening of Ayurved Clinic as instructed by DGDE.

17. PROCUREMENT OF 16 NO. DUSTBIN (1100 LTR.) FOR OLD CANTT AREA

Reference CBR No: 05 dated: 31-01-2022

Bid for "Procurement of 16 no. Dustbin (1100 ltr) for Old Cantt Area" was invited vide Bid number – GEM/2022/B/1989050 dated 25/02/2022 through Government E-Market Place (GeM). Following 03 bids have been received in technical bid. Technical Evaluation committee comprising of Chief Executive Office, Office Superintendent, Computer Programmer and Store Keeper scrutinized tender on 23/03/2022.

Sl. No.	Name of firm
1	Shivpriya Industries
2	Ghanshyam Engineering Industries
3	Eastern Chemical Centre

After considering the documents received on line all bidders qualified in the technical bids.

The financial bids of technically qualified bidders were opened on 24/03/2022 by Financial Evaluation committee comprising of Chief Executive Office, Office Superintendent and Store Keeper received are as under:-

Sl. No.	Name of firm	Total Price (Rs)	Awarded
1	Eastern Chemical Centre	317440.00	L1
2	Shivpriya Industries	318352.00	L2
3	Ghanshyam Engineering Industries	864000.00	L3

Perusal of above table shows that **Shivpriya Industries** has quoted the lowest bid of **Rs. 317440.00**.

Relevant file is placed on the table.

Board may consider for further course of action.

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

18. PROCUREMENT OF 01 NO. HYDRAULIC TRACTOR TROLLEY FOR CANTONMENT BOARD ALLAHABAD

Reference CBR No: 04 dated : 31-01-2022

Bid for "Procurement of 01 no. Hydraulic tractor trolley for Cantonment Board Allahabad" was invited vide Bid number – GEM/2022/B/1974994 dated 25/02/2022 through Government E-Market Place (GeM). Following 01 bids have been received in technical bid. Technical Evaluation committee comprising of Chief Executive Office, Office Superintendent, Computer Programmer and Store Keeper scrutinized tender on 25/03/2022.

Sl. No.	Name of firm
1	Shreya Industries

After considering the documents received on line bidder qualified in the technical bids.

The financial bids of technically qualified bidders were opened on 25/03/2022 by Financial Evaluation committee comprising of Chief Executive Office, Office Superintendent and Store Keeper received are as under:-

Sl. No.	Name of firm	Total Price (Rs)	Awarded
1	Shreya Industries	199000.00	L1

Perusal of above table shows that **Shreya Industries** has quoted the lowest bid of **Rs. 199000.00**.

Relevant file is placed on the table.

Board may consider for further course of action.

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

19. ADMINISTRATIVE APPROVAL FOR PROCUREMENT OF UNIFORMS FOR PERMANENT STAFF OF CANTT BOARD ALLAHABAD EXCEPT MILITARY CONSERVANCY STAFF

To consider the administrative approval for procurement of 02 set summer uniforms for permanent staff of Cantt Board Allahabad except Military Conservancy Staff.

The details are furnished below:-

Sl. No.	Description of work			Estimated Cost in (Rs.)
	Detail of Uniforms	Employee/ Qty.	Sets	
1	Full Shirt, Pant & Cap with stitching (Khaki)	56	02 sets per person	3,00,000/-
2	Full Shirt, Pant & Cap with stitching (White)	8	02 sets per person	
3	Saree with Petticoat & Blouse with stitching (Sky blue) Cotton	7	02 sets per person	
4	Saree with Petticoat & Blouse with stitching (White) Cotton	2	02 sets per person	
5	PT Shoes	73	01 sets per person	
6	Black Socks	73	02 sets per person	
7	Gumboot	73	01 sets per person	
8	Jersey (Orange colour reflected)	73	02 sets per person	
9	Apron (White)	2	02 sets per person	

Relevant file is placed on the table.

Board may consider for further course of action.

CBR NO. 19: Considered & approved by the Board.

20. ADMINISTRATIVE APPROVAL FOR COLLECTION, TRANSPIRATION AND TREATMENT OF BIO MEDICAL WASTE OF CANTONMENT GENERAL HOSPITAL, NEW CANTT, ALLAHABAD for FY 2022-2023

Tender for Collection, Transpiration and treatment of Bio Medical Waste of Cantonment General Hospital, New Cantt Allahabad is expiring on 31-03-2022.

Hence, Board to consider administrative approval for the tender of Collection, Transpiration and treatment of Bio Medical Waste of Cantonment General Hospital, New Cantt Allahabad for FY 2022-2023.

Relevant file is placed on the table.

Board may consider for further course of action.

CBR NO. 20: Considered & approved by the Board.

21. PROCUREMENT OF MULTIMEDIA PROJECTOR 3 NO. THROUGH GOVERNMENT E-MARKETPLACE

Bid for "Procurement of multimedia projector 3 no. Through government e-marketplace" was invited vide Bid number – GEM/2022/B/1991262 dated 26/02/2022 through Government E-Market Place (GeM). Following 02 bids have been received in technical bid opened on 15/03/2022.

Sl. No.	Name of firm
1	Orbit Infotech
2	Professional Display Systems

After considering the documents received on line all bidders qualified in the technical bids.

The financial bids of technically qualified bidders were opened on 16/03/2022 by areas under:-

Sl. No.	Name of firm	Total Price (Rs)	Awarded
1	Orbit Infotech	126720.00	L1
2	Professional Display Systems	239850.00	L2

Perusal of above table shows that **Orbit Infotech** has quoted the lowest bid of **Rs. 126720.00**.

Relevant file is placed on the table.

Board may consider for further course of action.

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

22. ADMINISTRATIVE APPROVAL FOR RE-START OF SCHOOL VAN FOR UDAAN SPECIAL SCHOOL.

Principal of UDAAN special school was requested vide letter dated 24/03/2022 for re-start the school van because schools are opened but the students who used school van facility are still not able to attend the school.

Hence, Board to consider administrative approval for re-start of school van facility for UDAAN special school students.

Relevant file is placed on the table.

Board may consider for further course of action.

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

23. PERMISSION FOR CONSTRUCTION OF OVER HEAD WATER TANK AT SITE OF EXISTING OVER HEAD WATER TANK IN CHAITHAM LINES CAMPUS OF UNIVERSITY OF ALLAHABAD, ALLAHABAD ON DEFENCE LAND COMPRISING SY. NO. 129/1/2, OLD CANTT, ALLAHABAD

Reference University of Allahabad, Allahabad letter No. R/UE/7454/22 dated 22.03.2022.

Vide letter under reference, University of Allahabad, Allahabad intimated that University of Allahabad had an Over Head Water Tank at Chaitham Lines Campus for the water supply system. University also stated that due to its dilapidated condition, Over Head Water Tank was a threat to safety of surrounding residents and hence, same was demolished and site was cleared from the debris. To maintain the proper water supply to its campus, University of Allahabad, Allahabad has proposed the construction of new Over Head Tank. Allahabad University also intimated that University Grants Commission, New Delhi has released fund and utilization period of the fund is upto 31.03.2022 and work will be executed by CPWD. Allahabad University has requested to accord permission for construction of Over Head Water Tank at the site of existing Over Head Water Tank.

Site for the proposed construction comprises Sy. No. 129/1/2, Chaitham Lines, Old Cantt, Allahabad. As per General Land Register maintained by DEO Allahabad Circle, Allahabad, the site measuring 47.87 acres comprising GLR Sy. No. 129/1/2, Chaitham Lines, Old Cantt, Allahabad classified as B-3 land described as Hostel, Class Rooms, NCC Military Buildings, Teacher's Quarters situated outside the notified civil area under the management of Defence Estates Officer, Allahabad Circle is held on Perpetuity lease in Schedule XI (modified) of the CLAR, 1937 on annual rent of Rs. 1200/-. Holder of Occupancy Rights is recorded in the name of the University of Allahabad. Site is situated outside notified civil area and placed under the management of Defence Estates Office, Allahabad Circle.

Relevant file is placed on the Table.

Board to consider.

CBR NO. 23: President Cantt Board instructed Member Secretary to check sanctioned map to ascertain if overhead tank (OHT) was existing prior to its demolition. Matter shall be referred to the next Board meeting.

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

Reference CBR No. 14 dated 31.01.2021.

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।.....”

Entire matter was placed before Board and Board vide CBR No. 14 dated 31.01.2022 decided to publish Public Notice in two leading Newspapers to invite claims and objections.

Accordingly, a Public Notice, inviting objections/ claims within 30 days from the date of publication of this notice, was published in Hindi in Dainik Jagran (Hindi) and Notice in English in Times of India (English) on dated 27.02.2022 against the aforesaid against deletion of name of Shri Kunwar Arvind Narain Singh & Shri Kunwar Narendra Narain Singh from “Holder of Occupancy Rights” and inclusion of name of Shri Sunil Kumar & Geeta Kumari Jaiswal as “Holder of Occupancy Rights of in respect of site comprising Survey No. 111/2, Kydganj, Fort Cantt, Allahabad and also, against deletion of name of Shri Kunwar Arvind Narain Singh from “Holder of Occupancy Rights” in respect of site comprising Survey. No. 111/3, Kydganj, Fort Cantt, Allahabad. Public Notice was also uploaded on the website of Cantonment Board Allahabad. It was also mentioned in the notice that If any objection/ claim as mentioned above are not received within the period specified in this notice, the name of Shri Sunil Kumar & Geeta Kumari Jaiswal will be entered as “Holder of Occupancy Rights” in place of Shri Kunwar Arvind Narain Singh & Shri Kunwar Narendra Narain Singh in respect of site comprising Sy. No. 111/2, Kydganj, Fort Cantt, Allahabad and also, name of Shri Kunwar Narendra Narain Singh will be entered as “Holder of Occupancy Rights” in place of Shri Kunwar Arvind Narain Singh & Shri Kunwar Narendra Narain Singh in respect of site comprising Survey. No.111/3, Kydganj, Fort Cantt, Allahabad.

No objection has been received from anybody within stipulated period as prescribed in Public Notice.

Relevant file is placed on the Table.

Board to consider.

CBR NO. 24: Considered & approved by the Board.

25. RIGHT TO OCCUPY OR USE MARRIAGE HALL SITUATED AT GALLA BAZAAR OLD CANTT. ALLAHABAD FOR THE PURPOSE OF ORGANIZING MARRIAGE CEREMONY ETC. AS SPECIFIED BY THE CANTONMENT BOARD.

Reference CBR No. 10 dated 14-12-2018 and letter dated 14-03-2022 of Shri Praveen Kumar Jaiswal.

Board vide CBR No. 10 dated 14-02-2018 approved the highest bid of Rs.6,18,612/- quoted by Shri Praveen Kumar Jaiswal for right to occupy or use marriage hall situated at Galla Bazar, Old Cantt. Allahabad for five years.

Cantonment Board vide letter No.T-51/Marriage Hall/2019/ED/CB/ALD/0033 dated 10-10-2019 issued the order to Praveen Kumar Jaiswal occupy the marriage hall premises for five years w.e.f. 11-10-2019 to 10-10-2024.

Praveen Kumar Jaiswal vide letter dated 24-03-2022 stated that due to Covid-19 and construction of Rail Over Bridge of Uttar Pradesh Rajy Setu Nigam Ltd. Booking of the marriage hall is affected. He has requested to extend the contract period by five years.

Relevant file placed on the table.

Board to consider.

CBR NO. 25: Board decided to give extension of 06 Months to Shri Praveen Kumar Jaiswal in lieu of closing of marriage hall during to lockdowns i.e. April, May, June 2020 and April, May, June 2021. Board also decided to Show Cause the contractor for non payment of the rent.

26. RENEWAL OF ANNUAL CONTRACT FOR ABAS AND TAX RELATED TO WORKS FOR ACCOUNTANCY FRIM

Reference CBR No.06 dated 29.12.2021

It is submitted that Sandeep Sarkar & Co. was engaged by this office as a consulting service provider in the matters related to Finance, Accounting & Taxation. Vide CBR under reference, the Board decided to extend the annual contract of Sandeep Sarkar & Co. till 30.04.2021 and after that a fresh tender to be floated for appointment of Accountancy firm for Accrual Based Accounting System (ABAS) and taxation related works. It shall be feasible for the Board to continue the services of CA due to matters related to Finance, Accounting & Taxation which are stated below:-

1. Verification exercise of opening & closing balances for financial year 2021-2022 & requisite certified certificate (financial certificate) regarding closing of financial year 2021-2022 under Accrual Based Accounting System (ABAS)
2. Tax related compliance related to GST & Income Tax
3. Assistance for budget preparation of the Cantt Board
4. Implementation of period end procedures in ABAS as mentioned in chapter XXIII of Cantt Board Accounting Rules, 2020 which includes daily procedures, month end procedures, quarterly procedures, half yearly procedures & annual procedures.
5. Verification of Bank Reconciliation Statement (BRS)
6. Submitting reply to TDS & GST notices issued by concerned department.
7. Obtaining legal opinion/advice related to financial matters of Cantt Board Allahabad

All relevant documents are placed on the table. Board may decide for appropriate action.

Board to consider.

CBR NO. 26: Board decided to give extension to Sandeep Sarkar and Company till 31st May, 2022 after that suitable decision shall be taken by the Board for appointment of Chartered Accountant for ABAS and other account department works.

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

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

31-03-2022

TRUE COPY

**OFFICE SUPERINTENDENT
CANTONMENT BOARD, ALLAHABAD**