

**MINUTES OF PROCEEDINGS OF ORDINARY BOARD MEETING FOR THE MONTH OF
FEBRUARY, 2024 OF CANTONMENT BOARD ALLAHABAD HELD AT 12:00 P.M. ON
26-02-2024 IN ITS OFFICE**

Members Present:-

1. Brig. Maninder Singh Sidhu, PCB.
2. Shri Mohd. Sameer Islam, Secretary/ Member/CEO.
3. Shri Vinod Kumar Valmiki, Nominated Member.

Special Invitees:- Nil

1. CONFIRMATION OF THE LAST BOARD PROCEEDING DATED 26.02.2024.

CBR NO. 1: Noted & approved by the Board.

2. MONTHLY ACCOUNT

Summary January, 2024

Receipts and Payment Account for the period 01/01/2024 To 31/01/2024		
Opening Balance		
Cash Account Balance		0.00 Dr.
Bank Account Balance		46,14,69,722.33 Dr.
Receipts Account Head	Budgeted Amount (Rs.)	Actual Amount Received (Rs.)
13 - Revenue from property (other than taxation)	0	15,09,485.10
15 - Fees, User Charges and Fines	0	6,43,196.00
16 - Income from Sales and Hire Charges	0	3,000.00
19 - Other Income	0	95,000.00
36 - Supplier's and Contractor's Liability	0	5,51,020.00
37 - Liability to Public	0	92,000.00
38 - Amount payable to Government	0	14,400.00
46 - Sundry Debtors	0	6,25,99,290.00
49 - Other Assets	0	2,42,899.82
	Total	6,57,50,290.92
Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
21 - Establishment Expenses	41,14,01,796.00	2,81,93,009.00
22 - Administrative Expenses/ Contingencies	3,03,20,079.00	34,29,507.00
23 - Interest and Finance Charges	0	8,749.69
24 - Purchases, Repairs, maintenance and Works Contracts	8,01,27,263.00	37,784.00
26 - Grants, Revenues and Subsidies	2,50,000.00	0
29 - Miscellaneous/Other Expenses	1,91,40,500.00	9,58,266.00
35 - Employers Liability	0	24,66,752.00
36 - Supplier's and Contractor's Liability	0	1,01,500.00
37 - Liability to Public	16,50,000.00	0
38 - Amount payable to Government	0	1,14,791.00
41 - Fixed Assets	12,98,71,348.00	94,477.00
45 - Stock in Hand	61,90,000.00	36,131.00
46 - Sundry Debtors	0	10,682.00
47 - Loans , Advances and Deposits	0	2,250.00
48 - Cash and Bank Balance	1,35,000.00	0
	Total	3,54,53,898.69
Closing Balance		
Cash Account Balance		0.00 Dr.
Bank Account Balance		49,17,66,114.56 Dr.

Statement of Cash and Cash Equivalents as on Date: 31/12/2023

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
1	Cash and Bank Balances		
i.	110 - 4811 - 0001 - Cash in Hand-CCB	0	
ii.	12 - 11 - 190 - 4821 - 0009 - ICICI BANK - 628201211051 - ICICI 15TH CFC TIED CANTONMENT BOARD ALLAHABAD	20211492.50	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	3092896.00	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	174683735.00	
v.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	00	
vi.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	00	
vii.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	00	
viii.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	255468664.17	

ix.	12 - 11 - 110 - 4821 - 0005 - STATE BANK OF INDIA - 30564579387 - Cantt Development Fund	4115056.46	
x.	12 - 11 - 190 - 4821 - 0007 - STATE BANK OF INDIA - 39343176545 - SBI 15TH CFC CB ALLAHABAD	2400829.50	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1497048.70	
xii.	Cash in Post Office Account	00	
xiii.	Others	00	461469722.33
2	Total amount of Fixed Deposits	0	0
3	Other investments		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
Total			461469722.33

Statement of Cash and Cash Equivalents as on Date: 31/01/2024

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
1	Cash and Bank Balances		
i.	110 - 4811 - 0001 - Cash in Hand-CCB	0	
ii.	12 - 11 - 190 - 4821 - 0009 - ICICI BANK - 628201211051 - ICICI 15TH CFC TIED CANTONMENT BOARD ALLAHABAD	19698276.50	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	3092896.00	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	174683735.00	
v.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	00	
vi.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	00	
vii.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	00	
viii.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	286278272.40	
ix.	12 - 11 - 110 - 4821 - 0005 - STATE BANK OF INDIA - 30564579387 - Cantt Development Fund	4115056.46	
x.	12 - 11 - 190 - 4821 - 0007 - STATE BANK OF INDIA - 39343176545 - SBI 15TH CFC CB ALLAHABAD	2400829.50	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1497048.70	
xii.	Cash in Post Office Account	00	
xiii.	Others	00	491766114.56
2	Total amount of Fixed Deposits	0	00
3	Other investments		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
Total			491766114.56

CBR NO. 2: Noted & approved by the Board.

3. REPAIR WORKS IN MARKET SITUATED BEHIND CANTONMENT MARRIAGE PALACE, NEW CANTT, ALLAHABAD.

Reference Circular Agenda No. 1 dated 07.02.2024.

Board vide Circular Agenda under reference approved the Repair Works in Market situated behind Cantonment Marriage Palace, New Cantt, Allahabad under current tender of Term Contract for Miscellaneous Improvement Works.

Board to note & confirm.

CBR NO. 3: Noted & confirmed by the Board.

4. REPAIR WORKS IN PARKS SITUATED AT DSOI CHOWK, NEW CANTT, ALLAHABAD

Reference Circular Agenda No. 2 dated 07.02.2024.

Board vide Circular Agenda under reference approved the Repair Works in Parks situated at DSOI Chowk, New Cantt, Allahabad under current tender of Term Contract for Repair & Maintenance of Cantt Fund Buildings.

Board to note & confirm.

CBR NO. 4: Noted & confirmed by the Board.

5. PROCUREMENT OF SUBMERSIBLE WATER PUMP FOR WATER SUPPLY

Reference Circular Agenda No. 3 dated 07.02.2024.

Board vide Circular Agenda under reference approved the procurement of one 30 HP Submersible Water Pump for proper functioning of water supply in New Cantt Area.

Board to note & confirm.

CBR NO. 5: Noted & confirmed by the Board.

6. PROCUREMENT OF 01 NOS. VACCUM CLEANER, SPRAY EXTRACTOR, STREAM CLEANER, MOB, PRESSURE WASHER FOR MILITARY CONSERVANCY AGREEMENT 2023-2024.

Reference Circular Agenda No. 4 dated 07.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,96,500/- quoted by M/s Manish Kumar Rai, 2/695, Sharda Nagar, Lucknow.

Board to note & confirm.

CBR NO. 6: Noted & confirmed by the Board.

7. PROCUREMENT OF 01 NOS. SEVER SUCTION MACHINE (5000 LTR. CAPACITY) FOR CANTONMENT BOARD ALLAHABAD

Reference Circular Agenda No. 5 dated 07.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 6,83,000/- quoted by M/s Uma Traders, Phaphamau, Prayagraj.

Board to note & confirm.

CBR NO. 7: Noted & confirmed by the Board.

8. PROCUREMENT OF 01 NO. HIGH PRESSURE WASHER MACHINE FOR MILITARY CONSERVANCY AGREEMENT 2023-2024

Reference Circular Agenda No. 1 dated 16.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 4,85,960/- (L1) for procurement 01 No. of High Pressure Washer Machine.

Board to note & confirm.

CBR NO. 8: Noted & confirmed by the Board.

9. PROCUREMENT OF 08 NO. BATTERY OPERATED BRUSH CUTTER FOR MILITARY CONSERVANCY AGREEMENT 2023-2024

Reference Circular Agenda No. 2 dated 16.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,60,000/- (L1) for procurement 08 Nos. Battery Operated Brush cutter.

Board to note & confirm.

CBR NO. 9: Noted & confirmed by the Board.

10. PROCUREMENT OF 20 NOS. IRON DUSTBIN 1100 LTR. FOR MILITARY CONSERVANCY AGREEMENT 2023-2024

Reference Circular Agenda No. 3 dated 16.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,97,000/- (L1) for procurement of 20 Nos. Iron Dustbin 1100 Ltr.

Board to note & confirm.

CBR NO. 10: Noted & confirmed by the Board.

11. PROCUREMENT OF 08 NOS. POLE PRUNER FOR MILITARY CONSERVANCY AGREEMENT 2023-2024

Reference Circular Agenda No. 4 dated 16.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,20,000/- (L1) for procurement of 08 Nos. Pole Pruner.

Board to note & confirm.

CBR NO. 11: Noted & confirmed by the Board to procure 08 NOS of Pole Pruner. Due to typing error procurement of 20 numbers. pole pruner was printed instead of 08 numbers pole pruner in the circular agenda cited under reference the same is also corrected to 08 instead of 20 Nos. of Pole Pruners.

12. CONSTRUCTION/ WIDENING OF 16 ROADS IN MELA AREA, FORT CANTT, ALLAHABAD TO BE DONE BY CANTONMENT BOARD ALLAHABAD AS DEPOSIT WORK UNDER MAHAKUMBH 2025.

Reference Circular Agenda No. 1 dated 21.02.2024.

Vide Circular Agenda under reference, Board noted the NOC of HQ Purva UP & MP Sub Area, New Cantt, Allahabad letter No. 26024/KM/Q3 dated 31.01.2024 for execution of the widening / construction of roads on the defence land as Deposit Works. Board decided that work order can be issued and widening / construction of 16 roads on the defence land in Fort Cantt, Allahabad can be carried out as the lien on the defence land will not change even after execution of the work.

Board to note & confirm.

CBR NO. 12: Noted & confirmed by the Board. However taking cognizance of HQ Purva UP & MP Sub Area letter No. 26024/KM/Q3 dated 21.02.2024, which was received after the approval of Circular Agenda No. 1 dated 21.02.2024, the works order for executing the work would not be placed till the time confirmation is received from the Competent Authority.

13. WORK OF WIDENING OF KALI MARG AND SURFACE IMPROVEMENT

Reference Circular Agenda No. 2 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 4,20,26,736/- quoted by Uma Contractor, 76/16A, B.K. Banerjee Road, Naya Katra, Prayagraj for Work of widening of Kali Marg and surface improvement.

Board to note & confirm.

CBR NO. 13: Noted & confirmed by the Board.

14. WORK OF WIDENING OF TRIVENI MARG AND SURFACE IMPROVEMENT

Reference Circular Agenda No. 3 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 7,82,21,473/- quoted by Uma Contractor, 76/16A, B.K. Banerjee Road, Naya Katra, Prayagraj for Work of widening of Triveni Marg and surface improvement.

Board to note & confirm.

CBR NO. 14: Noted & confirmed by the Board.

15. WORK OF WIDENING AND SURFACE IMPROVEMENT OF JAWAHAR LAL NEHRU MARG FROM GT JAWAHAR CHAURAHA

Reference Circular Agenda No. 4 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 2,77,15,256.68/- quoted by M/S Kamdhenu Construction, 152/A Saket Nagar Harwara, Dhoomanganj, Prayagraj for Work of widening and surface improvement of Jawahar Lal Nehru Marg from GT Jawahar Chauraha.

Board to note & confirm.

CBR NO. 15: Noted & confirmed by the Board.

16. WORK OF WIDENING OF ROAD FROM SHASHTRI BRIDGE TO QILA GHAT VIA HANUMAN TEMPLE AND SURFACE IMPROVEMENT

Reference Circular Agenda No. 5 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,56,91,988.90/- quoted by Uma Contractor, 76/16A, B.K. Banerjee Road, Naya Katra, Prayagraj for Work of widening of Road from Shashtri Bridge to Qila Ghat via Hanuman Temple and surface improvement.

Board to note & confirm.

CBR NO. 16: Noted & confirmed by the Board.

17. CONSTRUCTION WORK OF LINK ROAD FROM NEAR PATEL SANSTHAN (G.T. ROAD) TO KALI MARG

Reference Circular Agenda No. 6 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 96,86,790.89/- quoted by M/S Khushi Enterprises, D-168, Gangotri Nagar, Dandi, Prayagraj for work of link road from near Patel Sansthan (G.T. Road) to Kali Marg.

Board to note & confirm.

CBR NO. 17: Noted & confirmed by the Board.

18. WORK OF WIDENING OF ROAD FROM HARSHWARDHAN CHOWK TO JAWAHAR LAL NEHRU MARG AND SURFACE IMPROVEMENT

Reference Circular Agenda No. 7 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 79,44,294.62/- quoted by M/S Khushi Enterprises, D-168, Gangotri Nagar, Dandi, Prayagraj for Work of widening of Road from Harshwardhan Chowk to Jawahar Lal Nehru Marg and surface improvement.

Board to note & confirm.

CBR NO. 18: Noted & confirmed by the Board.

19. WORK OF WIDENING OF ROAD FROM ALOPIBAGH FLY OVER TO KAALI MARG VIA PWD STORE AND SURFACE IMPROVEMENT

Reference Circular Agenda No. 8 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,11,13,468.43/- quoted by M/S Khushi Enterprises, D-168, Gangotri Nagar, Dandi, Prayagraj for Work of widening of Road from Alopibagh Fly Over to Kaali Marg via PWD Store and surface improvement.

Board to note & confirm.

CBR NO. 19: Noted & confirmed by the Board.

20. WORK OF WIDENING/ CONSTRUCTION OF NAVAL RAI INTERLOCKING ROAD

Reference Circular Agenda No. 9 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,76,60,043.40/- quoted by M/S Diwakar Singh, Kuwandeeh, Sarainayat, Prayagraj for Work of Widening/ construction of Naval Rai Interlocking Road.

Board to note & confirm.

CBR NO. 20: Noted & confirmed by the Board.

21. RECONSTRUCTION WORK OF INTERLOCKING ROAD FROM TRIVENI MARG (JAGANNATH TEMPLE) TO BANGAR DHARAMSALA INTERSECTION

Reference Circular Agenda No. 10 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 2,02,79,635.64/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Reconstruction work of interlocking road from Triveni Marg (Jagannath Temple) to Bangar Dharamsala intersection.

Board to note & confirm.

CBR NO. 21: Noted & confirmed by the Board.

22. WORK OF WIDENING/ CONSTRUCTION OF VIP GHAT INTERLOCKING ROAD

Reference Circular Agenda No. 11 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 32,79,863.30/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of Widening/ construction of VIP Ghat Interlocking Road.

Board to note & confirm.

CBR NO. 22: Noted & confirmed by the Board.

23. CONSTRUCTION WORK OF YAMUNA PATTI INTERLOCKING ROAD

Reference Circular Agenda No. 12 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,20,60,172.04/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Construction work of Yamuna Patti Interlocking Road.

Board to note & confirm.

CBR NO. 23: Noted & confirmed by the Board.

24. WORK OF WIDENING/ CONSTRUCTION OF AKSHAYAVAT INTERLOCKING ROAD

Reference Circular Agenda No. 13 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,35,75,572.72/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of Widening/ construction of Akshayavat Interlocking Road.

Board to note & confirm.

CBR NO. 24: Noted & confirmed by the Board.

25. WORK OF INTERLOCKING OF ROAD FROM AKSHAYVAT MARG TO YAMUNA PATTI

Reference Circular Agenda No. 14 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 30,58,150.08/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of interlocking of Road from Akshayvat Marg to Yamuna Patti.

Board to note & confirm.

CBR NO. 25: Noted & confirmed by the Board.

26. WORK OF INTERLOCKING ALONG LAL ROAD

Reference Circular Agenda No. 15 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 84,01,885.03/- quoted by M/S Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of Interlocking along Lal Road.

Board to note & confirm.

CBR NO. 26: Noted & confirmed by the Board.

27. WORK OF WIDENING OF RETURN ROAD (INTERLOCKING) FROM SANGAM

Reference Circular Agenda No. 16 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 97,32,530.72/- quoted by M/s Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of widening of return road (Interlocking) from Sangam.

Board to note & confirm.

CBR NO. 27: Noted & confirmed by the Board.

28. WORK OF WIDENING/ CONSTRUCTION OF JAGDISH RAMP INTERLOCKING ROAD

Reference Circular Agenda No. 17 dated 21.02.2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 75,28,453.18/- quoted by M/s Amarnath Pal, Sayyad Sarawan, Chail, Kausambi for Work of Widening/ construction of Jagdish Ramp Interlocking Road.

Board to note & confirm.

CBR NO. 28: Noted & confirmed by the Board.

29. PARKING FEE COLLECTION RIGHT IN FORT CANTONMENT NEAR BADE HANUMAN MANDIR AND RAM GHAT CHAURAHA BENI BUDH

Reference Circular Agenda No. 1 dated 22.02.2024.

Board vide Circular Agenda under reference approved the Highest Bid (e-auction) Rs.52,40,000/- quoted by Balaji Enterprises B. No. 1 Nagar-Pathardi Road, Near Rajputra Dhaba, Bhingar Ahmednagar Maharashtra for Parking Fee Collection Rights in Fort Cantonment near Bade Hanuman Mandir and Ram Ghat Chauraha Beni Bundh Allahabad.

Board to note & confirm.

CBR NO. 29: Noted & confirmed by the Board.

30. CENTRALIZED SEWERAGE SYSTEM IN NEW CANTT AREA

Reference Circular Agenda No. 2 dated 22.02.2024.

Vide Circular Agenda under reference, Board noted the requirement of items for operation of 2.00 MLD STP and approved to carry out operation and maintenance of STPs under Tender of Term Contract for improvement of Cantt Fund Building in Allahabad Cantt for the Year 2023-24 till the finalization of contract for operation and maintenance of STPs.

Board to note & confirm.

CBR NO. 30: Noted & confirmed by the Board.

31. PURCHASE OF 02 BIG TYRES AND REPAIRING CUM SERVICE OF JCB (REGISTRATION NO. UP-70AG-1569)

Reference Sanitary Inspector letter dated 17.02.2024.

Sanitary Inspector vide letter under reference intimated that JCB (UP-70AG-1569) has been purchased of 02 big Tyres and repaired along with servicing by Alliance Industrial Marketing, Prayagraj. Alliance Industrial Marketing has submitted a bill of Rs.2,16,325/- for payment.

Administrative approval of Board is solicited for payment of Rs.2,16,325/- to Alliance Industrial Marketing.

Relevant file is placed on the table.

Board to consider & approve.

CBR NO. 31: Board decided to approve the payment of Rs.2,16,325/- to Alliance Industrial Marketing, Prayagraj for purchase of 02 big tyres and repairing cum service of JCB (registration no. UP-70AG-1569).

Keeping in view the condition of JCB alongwith present requirement, Board directed to place a proposal for procurement of 01 New JCB in the next Board Meeting.

32. ENGAGEMENT OF INTERNAL AUDIT CONSULTANT IN ACCOUNTS SECTION, CANTT. BOARD OFFICE.

Ref: CBR No. 03 dated 28.03.2023. & application dated 16.02.2024.

It is bring to the notice of the Board that Shri Dina Nath Singh, Retd. Civilian Gazetted Officer, Ministry of Defence was appointed w.e.f. 28.03.2023 on contractual basis as Internal Audit Consultant to settle audit objections and to look after the routine works of Accounts Section for 11 (eleven months) i.e. upto 27.02.2024 vide above Res. cited under reference.

Due to acute shortage of staff his appointment is to be extended w.e.f. 28.02.2024 for 11 (eleven) months or till further order whichever is later.

Board to note and decide further course of action.

CBR NO. 32: Board considered & approved the engagement of Internal Audit Consultant in Accounts Section for the period of 11 months. The monthly wages shall be paid as per Nerrick rate applicable.

33. RE-APPROPRIATION IN BUDGET 2023-2024 (REVISED) BY BOARD POWER

Reference: Accountant Note sheet dated 19.02.2024.

Budget of Cantonment Board Allahabad for the financial year 2023-2024 (Revised) and 2024-2025 (Original) was sanctioned by the GOC-in-C, Central Command, Lucknow vide letter No. 260506/BE/Prayagraj/Q3L2, dated 21/10/2023. The details are mentioned below-

Sr. No.	Account code	Account Head	Budget sanctioned as revised for the year 2023-2024	Budget 2023-2024 (R) 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	110 - 4159	Cost exhaust fan, pump and ceiling fans etc. and AC and others	75,000	-	72948	2052	2,50,000	To meet the anticipated expenditure Rs. 2,50,000/- of Cost of 3 Nos. AC in Code 110 - 4159

Keeping in view the anticipated transaction in the 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 2023-2024 (R)

Account Code	Account Head	Amount of Revised 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
110 - 3719	Deposit	3000000	(-)1350000*	1650000	16507,16 508dt 20.02.24	0.00	1650000	-	250000	1400000	To meet the anticipated expenditure Rs. 2,50,000/ in code 110 - 4159 transferred amount Rs. 2,50,000/- from code 110 - 3719 (Proposed Decrease) to Code 110 - 4159 (Proposed Increase.)
110 - 4159	Cost exhaust fan, pump and ceiling fans etc. and AC and others	75,000	-	75,000	-	72948	2052	2,50,000	-	252052	

Note: * CEO power and ** Board power

Board to consider.

CBR NO. 33: Board considered & approved the re-appropriation in account code 110-4159 of Rs.2,50,000/- for payment of 03 AC supply.

34. UPGRADATION OF BSNL MPLS LEASED LINE FROM 2 MBPS TO 8MBPS OFC (OPTICAL FIBER CABLE)

Reference DGDE letter No 83/62/MPLS-VPN/DGDE/Coord-Vol IV dated 13.06.2018.

The Cantonment Board Allahabad is presently using 2 Mbps MPLS BSNL lease line for using NICNET in day to day working which need to upgrade on 08 Mbps. The total cost for up-gradation to 08Mbps is Rs.1489609/- (Demand ID : 2000472702) mentioned in the demand note of BSNL attached with the letter.

Relevant file is placed on the table.

CBR NO. 34: Board considered & approved the up-gradation of BSNL lease line from 02 MBPS to 08 MBPS amounting to Rs. 14,89,609/-

35. WORKING PERMISSION TO NAGAR-NIGAM, PRAYAGRAJ, UTTAR PRADESH FOR ESTABLISHMENT OF 04 SOLID WASTE TRANSFER STATION ON LAND UNDER THE MANAGEMENT OF CANTONMENT BOARD, ALLAHABAD, UTTAR PRADESH REGARDING

Reference Nagar Nigam Prayagraj letter No. 751/पर्या/02023-24 dated 06.11.2023, CBR No. 08 dated 30.04.2022 and Govt. of India, MoD, New Delhi letter No. 13015/06/2021/D(Lands) dated 14.03.2022.

Govt. of India, MoD, New Delhi vide letter No. 13015/06/2021/D(Lands) dated 14.03.2022 granted Working permission to Nagar-Nigam, Prayagraj, Uttar Pradesh for establishment of four (04) Solid Waste Transfer Stations on land under the management of Cantonment Board, Allahabad, Uttar Pradesh at following four locations:

- A. Sy. Nos. 88-15 & 88-16, Sadar Bazaar
- B. Sy. Nos. 285-1 & 285-50, Meagherganj
- C. Sy. No. 149-154, Baghara
- D. Sy. No. 111-16, Kydganj

As per Terms & Conditions of the subject Working Permission, Nagar Nigam Prayagraj submitted the annual license fee of Rs. 30,00,000/- for FY 2022-23 of all four sites and security deposit of Rs. 52,01,889/-.

It is intimated that site of Sadar Bazaar, Baghara and Kydganj was handed over to Nagar Nigam, Prayagraj on 08.12.2022.

Nagar Nigam Prayagraj vide letter No. 751/पर्या/02023-24 dated 06.11.2023 has made the following submissions:

“उक्त चयनित 04 स्थलों में से क्र० सं०- 2 पर अंकित मायरगंज न्यू कैण्ट स्थल का क्षेत्रफल कम है जिससे ट्रान्सफर स्टेशन का निर्माण कराया जाना सम्भव नहीं हो पा रहा है।

अतः उपरोक्तानुसार अवगत होते हुए क्रम संख्या -2 पर चिन्हित स्थल मायरगंज न्यू कैण्ट के स्थान पर कोई अन्य उपर्युक्त (50x60 mtr) का स्थल उपलब्ध कराने अथवा क्र० सं०- 2 पर चयनित ट्रान्सफर स्टेशन के निर्माण हेतु स्थल को निरस्त करने का कष्ट करें।”

Relevant file is placed on the Table.

Board to consider.

CBR NO. 35: Board decided to carry out a fresh site inspection with concerned stakeholders to identify suitable land pocket in the vicinity of Sy. Nos. 285-1 & 285-50, Meagherganj for establishment of solid waste transfer station.

36. ISSUANCE OF NOC IN RESPECT OF HOUSE NO. 37C (First Floor), SY. NO. 130, CHAITHAM LINES, OLD CANTT, ALLAHABAD

Reference Punjab National Bank, Civil Lines, Prayagraj letter No. Nil dated 20.02.2024.

Manager, Punjab National Bank, Civil Lines, Prayagraj vide letter under reference intimated that they have received an application for sanction a loan for purchase of house by Shri Manish Kumar Singh S/o Shri Prabhunath Singh & Mrs Divya Singh W/o Shri Manish Kumar Singh situated at House No. 37C (First Floor) Chaitham Lines, Prayagraj from Debjee Deb.

Manager, Punjab National Bank, Civil Lines, Prayagraj requested to provide NOC to mortgage the captioned property at their Bank's Branch.

As per the record maintained by the Defence Estate Officer, Allahabad Circle Allahabad the site comprising Sy. No. 130, Old Cantt Admeasuring 1.58 acres is classified as Private, Land lord is Private, Holder of Occupancy Rights is Private, Nature of Holder Rights is Private and Management is Private and Description as Bungalow. Site is situated outside notified civil area.

Board to consider.

CBR NO. 36: Board noted that since the subject property is recorded as private property, hence, Board has no objection to Loan taken on said property.

37. REVERTED TO THE ORIGINAL POST : SHRI DILIP KUMAR SEN.

Shri Dilip Kumar Sen was temporary promoted to the post of Accountant with additional charge of Office Superintendent vide Office Order No. 148 (Part- II) dated 01.08.2023. He was placed under observation (Probation). His services was not found satisfactory. He has given his consent vide application dated 16.02.2024 that he may be reverted to the original post i.e. Senior Clerk.

With reference to Rule 8(1) (a) of CBESR 2021 and Para 22 of DOPT letter No. 28020/3/2018-Estt. (c) dated 11.03.2019, if it appears to the appointing authority at any time or at the end of the period of probation (observation) that Government servant has not made sufficient use of his opportunities or is not making satisfactory progress, the appointing authority may revert him to the post held substantively by him immediately proceeding his appointment.

Board to note and decide further course of action.

CBR NO. 37: On the basis of the progress and letter dated 16.02.2024, Board decided to revert Shri Dilip Kumar Sen to the post held substantively by him immediately proceeding his appointment.

38. INSTALLATION OF STATUE OF MAHARISHI VALMIKI AT SADAR BAZAR SQUARE FROM MLA LOCAL AREA DEVELOPMENT FUND (MLA-LAD SCHEME)

It is submitted that nominated member Shri Vinod Kumar Valmiki vide his letter dated 23.02.2024 has proposed to install statue of Maharishi Valmiki at Sadar Bazar square, New Cantt, Prayagraj from MLA LOCAL AREA DEVELOPMENT FUND (MLA-LAD SCHEME).

Matter is placed before the Board for consideration.

CBR NO. 38: Board decided that detailed proposal may be prepared for installation of statue of Maharshi Valmiki and NOC (No objection Certificate) in respect of the same to be obtained from the Station HQ Purva UP & MP Sub Area. Matter be placed in next Board Meeting.

39. DEVELOPMENT OF CANTONMENT MARRIAGE HALL, SADAR BAZAAR, NEW CANTT, ALLAHABAD AND RUNNING OF THE SAME ON BUILD-OPERATE-TRANSFER (BOT) MODEL.

For augmentation of revenue of generation and keeping in view the demand of general residents of Cantonment, it is proposed to develop the Cantonment Marriage Hall, Sadar Bazaar, New Cantt, Allahabad and running of the same on Build-Operate-Transfer (BOT) Model on the following Terms & Conditions:

1. Contractor shall run Cantonment Marriage Hall, Sadar Bazaar, New Cantt, Allahabad for a period of 05 (five) years from the date of handing over of site.
2. Period for development of the Cantonment Marriage Hall, Sadar Bazaar, New Cantt, Allahabad will be completed within five months.
3. Entire cost for running of Cantonment Marriage Hall, Sadar Bazaar shall be borne by the contractor only which also includes maintenance of water supply, E&M items, sanitation, electricity charges, building structures (outdoor & indoor), site, fittings, hygiene, horticulture.
4. Four bookings per annum in Cantonment Marriage Hall, Sadar Bazaar shall always be reserved for Cantonment Board Allahabad during entire period of contract.
5. Development (civil works, horticulture and E&M) of Cantonment Marriage Hall, Sadar Bazaar shall be carried out by Contractor as per BOQ & Layout prepared by this office at its own cost under the supervision of Engineering Section of this office as per MES SSR/CPWD Specifications with latest amendment and latest MES Schedule of Rates/ CPWD including errata/amendments.

6. No payment for Development (civil works, horticulture and E&M) of Cantonment Marriage Hall, Sadar Bazaar and for provision of electrical fixtures & appliances, furniture, plumbing & sanitary fitting and any immovable/movable items will be made by Cantonment Board Allahabad.
7. Newly carried out development works in Cantonment Marriage Hall, Sadar Bazaar and provision of electrical fixtures & appliances, furniture, plumbing & sanitary fitting will be the property of Cantonment Board Allahabad and Cantonment Board shall not entertain any claim whatsoever in respect of the same.
8. Stock taking of all the development works (immovable and movable) carried out by the contractor will be carried out at the time of handing over of site and the said development works (immovable and movable) will be handed over to the Cantonment Board on completion of the contract period without any financial cost on the Cantonment Board.

Administrative approval of the Board is solicited to invite bids for Development of Cantonment Marriage Hall, Sadar Bazaar, New Cantt, Allahabad and running of the same on Build-Operate-Transfer (BOT) Model.

Board to consider.

CBR NO. 39: Board considered & approved.

40. CONSTRUCTION OF FIRST FLOOR (WITH SIX ROOMS) IN CANTONMENT GUEST HOUSE, AUCKLAND ROAD, NEW CANTT, ALLAHABAD AND RUNNING OF THE SAME ON BUILD-OPERATE-TRANSFER (BOT) MODEL.

For augmentation of revenue of generation and keeping in view the requirement of this office, it is proposed to construct first floor (with six rooms) in Cantonment Guest House, Auckland Road, New Cantt, Allahabad and running of the same on Build-Operate-Transfer (BOT) Model on the following Terms & Conditions:

1. Contractor shall run Cantonment Guest House, Auckland Road, New Cantt, Allahabad for a period 05 (five) years from date of handing over of site.
2. Period for construction of first floor (with six rooms) in Cantonment Guest House, Auckland Road, New Cantt, Allahabad will be completed within five months.
3. Entire cost for running of Cantonment Guest House, Auckland Road, New Cantt, Allahabad shall be borne by the contractor only which also includes maintenance of water supply, E&M items, sanitation, electricity charges, building structures (outdoor & indoor), site, fittings, hygiene, horticulture.
4. One suite at ground floor and one room at First Floor of Cantonment Guest House, Auckland Road, New Cantt, Allahabad shall always be reserved for Cantonment Board Allahabad during entire period of contract.
5. Development (civil works, horticulture and E&M) of Cantonment Guest House, Auckland Road, New Cantt, Allahabad and Construction (both, civil and E&M) of First Floor (with six rooms) shall be carried out by Contractor as per BOQ & Layout prepared by this office at its own cost under the supervision of Engineering Section of this office as per MES SSR/ CPWD Specifications with latest amendment and latest MES Schedule of Rates/ CPWD including errata/amendments.
6. All electrical fixtures & appliances (fan, LED tube light, Air conditioner, Room heater, etc.) furniture (chairs, table, sofa set, bed, wooden almirah, etc.), plumbing & sanitary fitting (geyser, etc.) should be installed in First Floor of Cantonment Guest House, Auckland Road, New Cantt, Allahabad by Contractor at its own cost under the supervision of Engineering Section.

7. No payment for Development (civil works, horticulture and E&M) and construction of First Floor (with six rooms) in Cantonment Guest House, Auckland Road, New Cantt, Allahabad and for provision of electrical fixtures & appliances, furniture, plumbing & sanitary fitting and any immovable/movable items will be made by Cantonment Board Allahabad.
8. Newly carried out development works and newly constructed First Floor (with six rooms) in Cantonment Guest House, Auckland Road, New Cantt, Allahabad and provision of electrical fixtures & appliances, furniture, plumbing & sanitary fitting will be the property of Cantonment Board Allahabad and Cantonment Board shall not entertain any claim whatsoever in respect of the same.
9. Stock taking of all the development/construction works (immovable and movable) carried out by the contractor will be carried out at the time of handing over of site and the said development works (immovable and movable) will be handed over to the Cantonment Board on completion of the contract period without any financial cost on the Cantonment Board.

Administrative approval of the Board is solicited to invite bids for construction of first floor (with six rooms) in Cantonment Guest House, Auckland Road, New Cantt, Allahabad and running of the same on Build-Operate-Transfer (BOT) Model.

Board to consider.

CBR NO. 40: Board considered & approved.

41. WORKING PERMISSION TO IRRIGATION AND WATER RESOURCES DEPARTMENT, PRAYAGRAJ (STATE GOVT. OF UTTAR PRADESH) FOR CONSTRUCTION OF PUCCA GHAT ON YAMUNA RIVER BANK AT PRAYAGRAJ TO PROVIDE TOURISM FACILITIES TO PILGRIMS ARRIVING AT SANGAM DURING MAHAKUMBH-2025 AND NORMAL COURSE ALSO.

Reference CBR No. 18 dated 27.10.2023 and CBR No. 12 dated 31.07.2023

Ministry of Defence vide Working Permission ID No. 13015/20/2023/D(Lands) dated 18.07.2023 conveyed the sanction of President of India for grant of Working Permission to Irrigation and Water Resources Department, Prayagraj (State Govt. of Uttar Pradesh) on defence land measuring 0.1650 hectare or 0.4077 acre out of GLR Survey No. 114 (B-4; DEO Management) at Fort Cantt. Allahabad on the basis of creation of Equal Value Infrastructure (EVI) amounting to Rs. 4,40,59,950/- in lieu of defence land for construction of Pucca Ghat on Yamuna river bank to provide tourism facilities to pilgrims arriving at sangam during Mahakumbh-2025 and normal course also.

Working permission to Irrigation and Water Resource Department, Prayagraj on defence land measuring 0.1650 hectare or 0.4077 acre valued at Rs. 4,40,59,950/- is on basis of creation of EVI, which shall accrue to the Cantonment Board Allahabad.

Board vide CBR No. 12 dated 31.07.2023 decided to prepare DPR of Provision of additional rooms in Vicker Public School and Provision of Gate and allied structures on Akbar Road (near Ponappa Road crossing) for creation of Equal Value Infrastructure (EVI).

Further, Board vide CBR No. 13 dated 01.09.2023 approved the lowest bid of 0.99% (Zero Point Nine Nine Percent) of project cost quoted by Mathur Ugam and Associates, A1/294, Second Floor, Safdargunj Enclave, New Delhi- 110029 for Preparation of Detailed Project Report (DPR) including Soil Testing, Detailed Estimates, Architectural Drawings, and Structural Drawings for construction of New Building in Vicker Public Junior High School, New Cantt, Allahabad. Board also decided that preparation of DPR of Provision of Gate and allied structures on Akbar Road (near Ponappa Road crossing) be also included in the said tender.

Cantonment Board vide letter No. P-II/2023-24/DPR/CBA/2023/1370 dated 06.09.2023 intimated Mathur Ugam and Associates that your Tender Rate of 0.99 % (Zero Point Nine Nine Percent) of project cost has been accepted by the Board vide CBR No. 13 dated 01.09.2023 and directed him to furnish the requisite documents in the stipulated timelines.

However, despite multiple reminders Mathur Ugam and Associates did not comply with directions of the Cantonment Board.

Board vide CBR No. 18 dated 27.10.2023 noted that despite multiple reminders, Mathur Ugam and Associates, A1/294, Second Floor, Safdargunj Enclave, New Delhi- 110029 has not deposited the Security deposit and documents for execution of contract agreement. Board decided to reject the bid offered by the firm and to forfeit the earnest money deposited by the firm.

Since the subject work is proposed to be carried out under EVI in respect of MoD Working permission No. 13015/20/2023/D(Lands) dated 18/07/2023 in lieu of defence land for construction of Pucca Ghat on Yamuna river bank for Maha Kumbh, 2025. Board proceedings of the same are pending due to the non-submission of DPR, Board also authorized CEO to exercise special power as per section 26(2) of Cantonment Act, 2006 for engaging of a qualified architect as per T&C of subject tender for preparation of DPR at the same rate (0.99%) approved by the Board vide CBR No. 13 dated 01.09.2023.

In pursuance of CBR No. 18 dated 27.10.2023, Cantonment Board vide letter No. P-II/2023-24/DPR/CBA/2023/1660 dated 10.11.2023 intimated Mathur Ugam and Associates, A1/294, Second Floor, Safdargunj Enclave, New Delhi- 110029 that the bid offered by you has been rejected and Earnest Money deposited by you is forfeited.

In connection to the subject matter, Directorate General, Defence Estates, Delhi Cantt vide letter No. 751/76/L/DE/2020/VOL-II dated 19.02.2024 intimated that as per Para 2(e)c of MoD Policy letter dated 21.10.2020 on Transfer of defence land for public utilities and public infrastructure, "...The proposal will be sanctioned by MoD on the recommendation of Service Headquarters if the purpose falls in for the transfer of A1/Analogous to At land under the management of Service / Defence Establishments For B3 and B4 land under the management of DEO or Cantonment Board eva cantonment the EVt will be sanctioned by MaD on the recommendation of the DGDE for development of public roads and streets, drainage, STPs, public utility civic amenities and remunerative projects of Cantonments which will benefit both military and civil population. As the policy pertains to exchange of land for infrastructure, CFA will be Hon'ble RM in all such cases."

DGDE, Delhi Cantt also intimated that in all cases wherein EVI is accruable to DEOs/CEOs, CFA will be Hon'ble RM in this regard and it has been decided that in all such cases where EVI is accruable to DEOs/CEOs, a detailed proposal is required to be initiated by DEOs/CEOs concerned and the same will be forwarded to this Dte General alongwith comments/recommendations of PDDE thereon, so as to enable processing of the same to MoD for obtaining the approval of the competent authority.

Relevant documents are placed on the Table.

Board to consider.

CBR NO. 41: Board considered & decided to prepare DPR of Provision of additional rooms in Vicker Public School and Provision of Gate and allied structures on Akbar Road (near Ponappa Road crossing) through a qualified architect as per T&C of tender (as mentioned in the agenda) at the same rate (0.99%) approved by the Board vide CBR No. 13 dated 01.09.2023.

Board also decided that the detailed proposal shall be forwarded to the PDDE CC Lko for obtaining the approval of the competent authority.

42. STREET VENDOR ACT 2013 FOR BAZAR AREA IN CANTT BOARD.

Board vide CBR No. 16 dated 24.02.2023 approved the lowest bid offered by M/s Kiran Software Solutions W2-186 office No.14, First Floor Budela, Vikas Puri, Near Oxford School, New Delhi-110018 for development of street vending zone in Sadar Bazaar and RA Bazaar.

Vending Zone developed under the subject contract has resulted into following benefits for the Cantonment Board:

- 1) Cantonment Board is getting regular/assured monthly rent without any pilferage and without any financial burden on the Board.
- 2) Load on conservancy services has reduced significantly.
- 3) Compliance and improvement in Swachhta Survekshan ranking.
- 4) Security issues of Military establishment has been addressed.

In view of the above and since no financial burden on Cantonment Board is involved, it is hereby proposed to develop new vending zones under the subject contract on the land under management of Cantonment Board inside the Allahabad Cantonment.

Relevant documents are placed on the Table.

Board to consider.

CBR NO. 42: Board considered & extended M/s Kiran Software Solutions W2-186 office No.14, First Floor Budela, Vikas Puri, Near Oxford School, New Delhi-110018 tender for development of Vending Zones to entire Cantt. since no cost is incurred on Cantt. Board.

43. REPAIR OF INTERLOCKING SURFACE NEAR DSOI, PONAPPA ROAD AND NEAR CANTONMENT GUEST HOUSE IN NEW CANTT, ALLAHABAD.

It is intimated that there is a requirement of repair of interlocking surface near DSOI, Ponappa Road and near Cantonment Guest House in New Cantt, Allahabad. Estimated cost of the said repair works is amounting to Rs. 10,50,500/-

It is proposed that repair of interlocking surface near DSOI, Ponappa Road and near Cantonment Guest House in New Cantt, Allahabad be carried out in current tender of Term Contract for Miscellaneous Improvement Works.

Board to consider.

CBR NO. 43: Board considered & approved.

44. CONSTRUCTION OF BOUNDARY WALL ON DEFENCE LAND COMPRISING SY. NO. 88-250, SADAR BAZAAR, PONAPPA ROAD, NEW CANTT, ALLAHABAD.

It is intimated that defence land comprising Sy. No. 88-250, Sadar Bazaar, Ponappa Road, New Cantt is lying vacant and due to its proximity to Nagar Nigam Area, the said defence land is prone to encroachment

In order to protect the said defence land, it is proposed to construct boundary wall on Sy. No. 88-250, Sadar Bazaar, New Cantt.

Estimated cost of construction of boundary wall on defence land comprising Sy. No. 88-250, Sadar Bazaar, New Cantt, Allahabad is amounting to Rs. 52,84,000/-

Relevant file is placed on the Table.

Board to consider.

CBR NO. 44: Board considered & approved.

45. OPERATION OF KIOSK IN SANGAM AREA FOR GERIATRIC TREATMENT.

Reference Shri Siddharth Pandey, Project Director PPP Model, Cantt. General Hospital letter dated 24.02.2024.

Vide letter under reference Shri Siddharth Pandey, Project Director PPP Model, Cantt. General Hospital has intimated that "*Cantt. General Hospital has received a Kiosk in the Sangam Area approx..5 months ago via the Smart City Development Authority of the Municipal Corporation, Prayagraj for the enhancement of health services in the district. We intent to provide pathology (at 20% lesser than the CGHS rates) and generic pharmacy (30-50% less than mrp.) services to geriatric patients via the said establishment.*

The staff required for the programme will be hired and funded by the PPP partner and the billing will be handled by a Cantt. Board employee. 10% of the total revenue generated will be submitted to the Cantonment Board on a daily basis".

Board to consider.

CBR NO. 45: Board considered & approved.

46. ESTABLISHMENT OF 10 MTR. AIR RIFLE SHOOTING RANGE AT CANTT. HIGH SCHOOL, SADAR BAZAR, NEW CANTT, ALLAHABAD

It is hereby proposed to establish 10 mtr. Air Rifle shooting range at Cantt. High School, Sadar Bazar, New Cantt, Allahabad for imparting training to the sportspersons.

Estimated cost of establishment of 10 mtr. Air Rifle shooting range at Cantt. High School, Sadar Bazar, New Cantt, Allahabad is Rs. 9,00,000/-.

Board to consider.

CBR NO. 46: Board considered & approved.

47. ORGANIZATION OF PRE-STATE AIR RIFLE/AIR PISTOL CHAMPIONSHIP AT CANTT. HIGH SCHOOL, SADAR BAZAR, NEW CANTT, ALLAHABAD

It is hereby proposed to organize pre-state Air Rifle/Air Pistol championship at Cantt. High School, Sadar Bazar, New Cantt, Allahabad for imparting training to the sportspersons.

Estimated cost of organization of Pre-State Air Rifle/Air Pistol Championship at Cantt. High School, Sadar Bazar, New Cantt, Allahabad is Rs. 9,00,000/-.

Board to consider.

CBR NO. 47: Board considered & approved.

48. TERM CONTRACT FOR MISCELLANEOUS IMPROVEMENT WORKS IN CANTT. AREA FOR YEAR 2023-2024

It is hereby proposed to repair drains and public toilets in Cantt Area under term contract for miscellaneous improvement works in Cantt. Area for year 2023-2024 at cost of Rs. 20,00,000/-

Board to consider.

CBR NO. 48: Board considered & approved.

49. REPAIR OF PUMP HOUSE SITUATED AT CANTT. HIGH SCHOOL, SADAR BAZAR, NEW CANTT, ALLAHABAD

For meeting the water demand of Vicker Puiblic Jr. High School & Cantt. High School, it is hereby proposed to repair pump house situated at Cantt. High School, Sadar Bazar, New Cantt, Allahabad at estimated cost of Rs. 9,50,000/-

Board to consider.

CBR NO. 49: Board considered & approved.

**SD/-
Mohd. Sameer Islam
Secretary/Member/Chief Executive Officer
Cantonment Board, Allahabad**

**SD/-
Brig. Maninder Singh Sidhu
President
Cantonment Board, Allahabad**

**True Copy
Office Superintendent
Cantonment Board, Allahabad**