

MINUTES OF PROCEEDINGS OF ORDINARY BOARD MEETING FOR THE MONTH OF SEPTEMBER, 2024 OF CANTONMENT BOARD ALLAHABAD HELD AT 11:00 P.M. ON 24-09-2024 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:-

1. Shri Harshvardhan Bajpai, Hon. MLA, Prayagraj (North), Uttar Pradesh.

1. CONFIRMATION OF THE LAST BOARD PROCEEDING DATED 31.08.2024.

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

CBR NO. 31: Board considered the requirement of live dashboards for MIS reporting of schools & further revised the sanctioned amount to Rs. 5.5 Lacs.

2. MONTHLY ACCOUNT

Summary August, 2024

Opening Balance		
Cash Account Balance		0.00 Dr.
Bank Account Balance		38,94,06,933.59 Dr.
Receipts Account Head	Budgeted Amount (Rs.)	Actual Amount Received (Rs.)
13 - Revenue from property (other than taxation)	0	1,27,083.00
15 - Fees, User Charges and Fines	0	11,95,070.00
36 - Supplier's and Contractor's Liability	0	39,16,000.00
38 - Amount payable to Government	0	1,267.20
39 - Other Liabilities	0	13,25,30,684.57
46 - Sundry Debtors	0	43,81,894.00
	Total	14,21,51,998.77
Payments Account Head	Budgeted Amount (Rs.)	Actual Amount Paid (Rs.)
21 - Establishment Expenses	0	1,50,66,761.00
22 - Administrative Expenses/ Contingencies	31,01,700.00	10,20,515.00
23 - Interest and Finance Charges	0	17,604.50
24 - Purchases, Repairs, maintenance and Works Contracts	0	95,965.00
26 - Grants, Revenues and Subsidies	3,00,000.00	0
29 - Miscellaneous/Other Expenses	0	1,26,222.00
35 - Employers Liability	0	26,03,346.00
36 - Supplier's and Contractor's Liability	0	13,000.00
37 - Liability to Public	0	48,000.00
38 - Amount payable to Government	0	9,31,087.00
39 - Other Liabilities	0	2,70,97,555.00
41 - Fixed Assets	2,69,800.00	4,91,599.00
45 - Stock in Hand	0	4,12,372.00
46 - Sundry Debtors	0	75,460.00
47 - Loans , Advances and Deposits	0	3,000.00
48 - Cash and Bank Balance	1,35,000.00	0
	Total	4,80,02,486.50
Closing Balance		
Cash Account Balance		0.00 Dr.
Bank Account Balance		48,35,56,445.86 Dr.

Statement of Cash and Cash Equivalents as on Date: 31/07/2024

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	31884816.5	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	14622735	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	157785766	
v.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	0	
vi.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	0	
vii.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	0	
viii.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	177959942.4	
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	1059483.5	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1979133.7	
xii.	Cash in Post Office Account	0	
xiii.	Others	0	389406933.6
2	Total amount of Fixed Deposits	0	0
3	Other investments		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
	Total		389406933.6

Statement of Cash and Cash Equivalents as on Date: 31/08/2024

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	31874552.5	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	14622735	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	262372852	
v.	11 - 11 - 110 - 4821 - 0004 - STATE BANK OF INDIA - 10088645160 - SBI Current Account	0	
vi.	11 - 11 - 110 - 4821 - 0002 - STATE BANK OF INDIA - 10088647076 - Pension Fund Account	0	
vii.	11 - 11 - 110 - 4821 - 0003 - STATE BANK OF INDIA - 10088647087 - EPF Account	0	
viii.	11 - 11 - 110 - 4821 - 0001 - STATE BANK OF INDIA - 10088647292 - Saving Account For Income and Expenditure	167532632.7	
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	1059483.5	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1979133.7	
xii.	Cash in Post Office Account	0	
xiii.	Others	0	483556445.9
2	Total amount of Fixed Deposits	0	0
3	Other investments		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
	Total		483556445.9

Board to note & confirm.

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

3. WORK OF CONSTRUCTION OF BOUNDARY WALL OF MADAN MOHAN MALVIYA PARK AND OTHER BUILDING STRUCTURES FOR CONSTRUCTION OF TRIVENI MARG

Reference Circular Agenda No. 1 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,21,45,726.20/- quoted by Uma Contractor, 76/16A, B.K. Banerjee Road, Naya Katra, Prayagraj for Work of construction of boundary wall of Madan Mohan Malviya Park and other building structures for construction of Triveni Marg.

Board to note & confirm.

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

4. WIDENING, STRENGTHENING AND BEAUTIFICATION OF ROAD FROM IERT COLLEGE TO TELIYARGANJ VIA SADIYABAAD SALORI, AMITABH BACCHAN PULIA, KAILASHPURI, GOVINDPUR SABJI MANDI AT OLD CANTT, PRAYAGRAJ

Reference Circular Agenda No. 2 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 3,98,41,954/- quoted by APS and Company Pvt. Ltd, 5B/1, Calvin Road, Civil Lines, Prayagraj for Widening, Strengthening and Beautification of Road from IERT College to Teliyarganj via Sadiyabaad Salori, Amitabh Bacchan Pulia, Kailashpuri & Govindpur Sabji Mandi at Old Cantt, Prayagraj.

Board to note & confirm.

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

5. SHIFTING OF ELECTRIC LINE AND INSTALLATION OF DECORATIVE POLES ALONG ROAD FROM THE RAILWAY LINE IN FRONT OF DARAGANJ STATION TOWARDS THE SOUTH FROM MORI MARG TO DARAGANJ ALOPI MANDIR MARG (UP TO DHOBI GHAT)

Reference Circular Agenda No. 3 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 61,39,981.16/- quoted by M/S Bhardwaj Enterprises, 319/310, Baksi Khurd, Daraganj, Prayagraj for Shifting of electric line and installation of decorative poles along road from the railway line in front of Daraganj station towards the south from Mori Marg to Daraganj Alopi Mandir Marg (up to Dhobi Ghat).

Board to note & confirm.

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

6. SHIFTING OF ELECTRIC LINE AND INSTALLATION OF DECORATIVE POLES ALONG ROAD FROM PATEL SEVA SANSTHAN TO ELECTRIC CREMATORIUM ON THE NORTH SIDE PARALLEL TO SMALL SHASTRI SETU

Reference Circular Agenda No. 4 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 1,26,53,966.20/- quoted by M/S Bhardwaj Enterprises, 319/310, Baksi Khurd, Daraganj, Prayagraj for Shifting of electric line and installation of decorative poles along road from Patel Seva Sansthan to electric crematorium on the north side parallel to Small Shastri Setu.

Board to note & confirm.

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

7. SHIFTING OF ELECTRIC LINE AND INSTALLATION OF DECORATIVE POLES ALONG ROAD FROM BADHWA HANUMAN TEMPLE, SARASWATI WELL ROAD, FORT BOUNDARY UPTO TRIVENI ROAD

Reference Circular Agenda No. 5 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs. 43,75,209.80/- quoted by M/S Bhardwaj Enterprises, 319/310, Baksi Khurd, Daraganj, Prayagraj for Shifting of electric line and installation of decorative poles along road from Badhwa Hanuman Temple, Saraswati Well Road, Fort Boundary upto Triveni Road.

Board to note & confirm.

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

8. PROCUREMENT OF 10 NOS. 02 TON AIR CONDITIONER (SPLIT) FOR CANTONMENT BOARD ALLAHABAD.

Reference Circular Agenda No. 6 dated 05-09-2024.

Board vide Circular Agenda under reference approved the lowest bid of Rs.8,55,000/- (L1) quoted by M/S Kohli Electrical and Electronics, 7/4, Jayantipur Sulemsarai, Allahabad for procurement of 10 Nos. 2 Ton Air Conditioner (Split) with Stabilizer & Installation for Cantt. Board, Allahabad.

Board to note & confirm.

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

9. RIGHT OF WAY PERMISSION – TWENTY THREE APPLICATIONS RECEIVED ON GATI SHAKTI SANCHAR PORTAL

Reference Circular Agenda No. 1 dated 09-09-2024.

Board vide Circular Agenda under reference considered all relevant documents and MoD Policy mentioned in the Agenda. Board approved the request of M/s Indus Towers Limited, 6th Floor, BBD, Viraj Tower, Vibhuti Khand, Lucknow for installation of telecom infrastructure for a period of one year for one application only and details of application is given below:-

Sr. No.	Gati Shakti Portal Application No.	Sy. No.	Class	Type of Telecom Tower	Coordinates		Annual Rent in Rs.
					Latitude	Longitude	
1	DGDE/45/INDU/FORM1A/17532	133	A1	GBT	25.46338	81.81185	31,546/-

Board also approved the request of Reliance Jio Infocom Limited, KS Trident, 10 Rana Pratap Marg, Lucknow for installation of telecom infrastructure for a period of one year for following two applications only:

Sr. No.	Gati Shakti Portal Application No.	Sy. No.	Class	Type of Telecom Tower	Coordinates		Annual Rent in Rs.
					Latitude	Longitude	
1	DGDE/45/RELI/FORM/1A/17491	100	C	GBT	25.47724	81.8649	22,654/-
2	DGDE/45/RELI/FORM/1A/17495	268	A1	GBT	25.4463	81.8070	31,546/-

Board resolved that permission may be given after signing of Agreement for period of one year on deposit of Annual Rent and Infrastructure Fee as worked out by Cantonment Board. Service provider will abide by all security conditions as mentioned in Annexure-'A' of Ministry of Defence, New Delhi Policy letter No. 11026/1/2005/D(Lands) (Pt. II) dated 18.01.2023.

Board to note & confirm.

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

10. PROCUREMENT OF 20 NOS. IRON DUSTBIN 1100 LTR. FOR CANTT. BOARD ALLAHABAD.

Reference CBR No.28 dated 31-08-2024.

Accordingly bid for procurement of 20 Nos. "Iron Dustbin 1100 ltr." Cantt Board Allahabad was invited vide GeM Number -5116877-23516897 dated 13-08-2024 through Government E-Market Place GeM. Following 03 comparative have been Received through GeM Portal. Details of Price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
5,35,000/-	6,44,280/-	9,00,000/-

Perusal of above table shows that the lowest bid Rs.5,35,000/-

Relevant documents are attached.
Board to consider.

CBR NO. 10: Board considered and approved the lowest Bid (L1) of Rs.5,35,000/- for procurement of 20 Nos. Iron Dustbin 1100 ltr. for Cantt. Board Allahabad.

11. PROCUREMENT OF 10 NOS. OFFICE VISITOR CHAIR FOR CANTT. BOARD ALLAHABAD.

Reference CBR No.29 dated 31-08-2024.

Accordingly bid for procurement of 10 Nos. of Office Visitor Chair for Cantt. Board Allahabad was invited vide GeM Number -5116877-86711469 dated 05-09-2024 through Government E-Market Place GeM. Following 03 comparative have been received through GeM Portal. Details of price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
72,900/-	75,000/-	78,500/-

Perusal of above table shows that the lowest bid Rs.72,900/-.

Relevant documents are attached. Board to consider.

CBR NO. 11: Board considered and approved the lowest Bid (L1) of Rs.72,900/- for procurement of 10 Nos. of Office Visitor Chair for Cantt. Board Allahabad.

12. PROCUREMENT OF 200 MTR. GI PIPE 2 INCH FOR CANTT. BOARD ALLAHABAD.

Reference CBR No. 20 dated 31-08-2024.

Accordingly bid for procurement of 200 Mtr. GI Pipe 2 Inch for Cantt. Board Allahabad was invited vide GeM Number -5116877-78225362 dated 10-09-2024 through Government E-Market Place GeM. Following 03 comparative have been received through GeM Portal. Details of price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
1,78,000/-	1,80,000/-	1,90,000/-

Perusal of above table shows that the lowest bid Rs.1,78,000/-

Relevant documents are attached. Board to consider.

CBR NO. 12: Board considered and approved the lowest Bid (L1) of Rs.1,78,000/- for procurement of 200 Mtr. GI Pipe 2 Inch for Cantt. Board Allahabad.

13. PROCUREMENT OF 04 NOS. HARDDISK 6 TB FOR CANTT. SCHOOL, CANTT BOARD ALLAHABAD.

Reference CBR No.19 dated 07-06-2024.

Accordingly bid for procurement of 04 Nos. Hard disk 6 TB for Cantt. School, Cantt Board Allahabad was invited vide GeM Number -5116877-89147398 dated 09-09-2024 through Government E-Market Place GeM. Following 03 comparative have been received through GeM Portal. Details of price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
74,000/-	83,996/-	1,80,000/-

Perusal of above table shows that the lowest bid Rs.74,000/-

Relevant documents are attached. Board to consider.

CBR NO. 13: Board considered and approved the lowest Bid (L1) of Rs.74,000/- for procurement of 04 Nos. Hard disk 6 TB for Cantt Board Schools.

14. PROCUREMENT OF 180 NOS. STREET LIGHTS (110 WATT) FOR CANTT. BOARD ALLAHABAD.

Reference CBR No.10 dated 31-08-2024.

Accordingly bid For procurement of 180 Nos. Street Lights (110 Watt) for Cantt. Board Allahabad was invited vide GeM Number -5116877-51083056 dated 09-09-2024 through Government E-Market Place GeM. Following 03 comparative have been received through GeM Portal. Details of Price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
9,86,400/-	10,67,220/-	10,78,200/-

Perusal of above table shows that the lowest bid Rs.9,86,400/-.

Relevant documents are attached. Board to consider.

CBR NO. 14: Board considered and approved the lowest Bid (L1) of Rs.9,86,400/- for procurement of 180 Nos. Street Lights (110 Watt) for Cantt. Board Allahabad.

15. PROCUREMENT OF 03 NOS. SPLIT AIR CONDITIONER 1.5 TON WITH STABILIZER AT CANTT BOARD ALLAHABAD.

Reference CBR No.06 dated 27-07-2024.

Vide CBR under reference bids for procurements of 03 Nos. Split Air Conditioner 1.5 Ton With Stabilizer was invited vide Bid Number GEM/2024/B/5328295 dated 26.08.2024 through government E-market place (GeM).Following 03 bids have been received in technical bid:-

Sl No.	Name of firm
1	M/s Kohli Electrical and Electronics 7/4, Jayantipur Sulemsarai, Allahabad
2	Uma Traders, Phaphamau Prayagraj (UP)
3	Vision Engineering ,Near UPRTOU Shantipuram Allahabad-211013

After considering the documents received online, all bidders have been found to be qualified in the technical bids.

The financial bids of technically qualified bidder were opened on 18.09.2024. Details are as under:-

Sr. No.	Name of Firm	Total Price (Rs.)	Rank
1	M/s Kohli Electrical and Electronics 7/4, Jayantipur Sulemsarai, Allahabad	193950.00	L1
2	Uma Traders, Phaphamau Prayagraj (UP)	214500.00	L2
3	Vision Engineering ,Near UPRTOU Shantipuram Allahabad-211013	223500.00	L3

Perusal of above table shows that, M/s Kohli Electrical and Electronics 7/4, Jayantipur Sulem sarai, Allahabad . Has quoted the lowest bid of Rs. 1,93,950/-

Relevant documents are attached.
Board to consider.

CBR NO. 15: Board considered and approved the lowest Bid (L1) of Rs.1,93,950/- quoted by M/s Kohli Electrical and Electronics, 7/4, Jayantipur Sulemsarai, Allahabad for procurement of 03 Nos. Split Air Conditioner 1.5 Ton with Stabilizer.

16. SHIFTING OF ELECTRIC LINE AND INSTALLATION OF DECORATIVE POLES ALONG ROAD FROM BAGHAMBARI TIRAHA TO SMALL SHASTRI BRIDGE ON DARAGANJ ALOPI TEMPLE ROAD.

Tender for Shifting Of Electric Line And Installation Of Decorative Poles Along Road From Baghambari Tiraha to Small Shastri Bridge on Daraganj Alopi Temple Road was invited for second call vide tender notice Advt. No. ENGG/2024-25/09/CBA/2024/1276 dated 24.08.2024 and Tender ID: 2024_DGDE_822858_1 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://eprocure.gov.in/eprocure/app>. Tender notice dated 24.08.2024 was also uploaded on website of Cantt. Board and published in daily news papers "Dainik Jagran" and "Times of India". Estimated cost of the work (without GST) is Rs. 41,18,000/-.

In reference to Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024, committee gone through the General Financial Rules (GFR), 2017. As per Rule173 (xx) of GFR, 2017, "Lack of competition in rule 173(xix) shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied: (a) the procurement was satisfactorily advertised and sufficient time was given for submission of bids. (b) the qualification criteria were not unduly restrictive; and (c) prices are reasonable in comparison to market values."

In the present case, the tender was uploaded on e-procurement portal and Notice Inviting Tender was also published in two daily newspapers and on the official website of Cantonment Board. Further, Notice Inviting Tender was also forwarded to Prayagraj Mela Authority and Electricity Division-I (Mela), UPPCL, Prayagraj. Tender was uploaded on e-procurement portal on 24.08.2024 and last date for submission of bid was 04.09.2024. Hence, tender was satisfactorily advertised and sufficient time was given for submission of bids. Further, qualification criteria was not unduly restrictive.

In view of the above and since the subject project is critical for Mahakumbh-2025 and time left for completion of the work is very short, Tender Opening Committee comprising Assistant Engineer (UPPCL), Office Superintendent, Assistant Engineer, Junior Engineer, Store keeper and Computer Programmer opened the bid on 05.09.2024 and admitted the single bid for technical evaluation.

Based on documents uploaded by the bidder in Technical Bid and Shortfall Documents, Technical Evaluation Report was prepared by Tender Opening Committee. Based on the Technical Evaluation Report, the bidder is qualifying in Technical Bidding and hence, Tender Opening Committee recommended opening the financial bid of the following bidder:-

Sl. No.	Firm	Address
1.	M/S Ganga Electricals	68/16, Indraprastha Colony, Mumfordganj, Prayagraj

Financial bid of technical qualified bidder was opened on 18.09.2024 by Tender Opening Committee. Financial bid has been downloaded from e-procurement system and details of financial bid received are as under:-

Sl. No	Bidder Name	Amount in Rs.	Bid Rank
1	M/S Ganga Electricals	37,82,643/-	L1

M/S Ganga Electricals, contractor has quoted lowest tender of **Rs. 37,82,643/-** which is below the estimated cost of **Rs. 41,18,000/-**.

As per Para No. 11.8 (Rejection of Single Bid) (pp.09) of Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021, “It has become a practice among some procuring entities to routinely assume that open tenders which result in single bids are not acceptable and to go for re-tender as a ‘safe’ course of action. This is not correct. Re-bidding has costs: firstly the actual costs of re-tendering; secondly the delay in execution of the work with consequent delay in the attainment of the purpose for which the procurement is being done; and thirdly the possibility that the re-bid may result in a higher bid.

Lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process should be considered valid provided following conditions are satisfied:

- i. the procurement was satisfactorily advertised and sufficient time was given for submission of bids;
- ii. the qualification criteria were not unduly restrictive; and
- iii. prices are reasonable in comparison to market values.”

In view of the above, current tendering process be considered valid as the above mentioned three conditions are duly satisfied in this tender.

Relevant documents are placed on the Table.

Board to consider.

CBR NO. 16: Board took cognizance of Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024 & Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021 with Rule No. 173(xx) of GFR 2017 and approved the lowest tender (L1) of Rs.37,82,643/- quoted by M/s Ganga Electricals, 68/16, Indraprastha Colony, Mumfordganj, Prayagraj for Shifting Of Electric Line And Installation Of Decorative Poles Along Road From Baghambari Tiraha to Small Shastri Bridge on Daraganj Alopi Temple Road.

17. SHIFTING OF ELECTRIC LINE AND INSTALLATION OF DECORATIVE POLES ALONG ROAD FROM JAL NIGAM STORE LOCATED ON DARAGANJ ALOPI MANDIR MARG TO KALI MARG VIA SMALL SHASTRI BRIDGE

Tender for Shifting Of Electric Line and installation of decorative poles along road from Jal Nigam Store located on Daraganj Alopi Mandir Marg to Kali Marg via Small Shastri Bridge was invited for second call vide tender notice Advt. No. ENGG/2024-25/09/CBA/2024/1276 dated 24.08.2024 and Tender ID: 2024_DGDE_822859_1 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://eprocure.gov.in/cppp/>. Tender notice dated 24.08.2024 was also uploaded on website of Cantt. Board and published in daily news papers “Dainik Jagran” and “Times of India”. Estimated cost of the work (without GST) is Rs. 61,98,000/-.

In reference to Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024, committee gone through the General Financial Rules (GFR), 2017. As per Rule 173 (xx) of GFR, 2017, “Lack of competition in rule 173(xix) shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied: (a) the procurement was satisfactorily advertised and sufficient time was given for submission of bids. (b) the qualification criteria were not unduly restrictive; and (c) prices are reasonable in comparison to market values.”

In the present case, the tender was uploaded on e-procurement portal and Notice Inviting Tender was also published in two daily newspapers and on the official website of Cantonment Board. Further, Notice Inviting Tender was also forwarded to Prayagraj Mela Authority and Electricity Division-I (Mela), UPPCL, Prayagraj. Tender was uploaded on e-procurement portal on 24.08.2024 and last date for submission of bid was 04.09.2024. Hence, tender was satisfactorily advertised and sufficient time was given for submission of bids. Further, qualification criteria was not unduly restrictive.

In view of the above and since the subject project is critical for Mahakumbh-2025 and time left for completion of the work is very short, Tender Opening Committee comprising Assistant Engineer (UPPCL), Office Superintendent, Assistant Engineer, Junior Engineer, Store keeper and Computer Programmer opened the bid on 05.09.2024 and admitted the single bid for technical evaluation.

Based on documents uploaded by the bidder in Technical Bid and Shortfall Documents, Technical Evaluation Report was prepared by Tender Opening Committee. Based on the Technical Evaluation Report, the bidder is qualifying in Technical Bidding and hence, Tender Opening Committee recommended opening the financial bid of the following bidder:

Sl. No.	Firm	Address
1.	M/S Ganga Electricals	68/16, Indraprastha Colony, Mumfordganj, Prayagraj

Financial bid of technical qualified bidder was opened on 18.09.2024 by Tender Opening Committee. Financial bid has been downloaded from e-procurement system and details of financial bid received are as under:-

Sl. No	Bidder Name	Amount in Rs.	Bid Rank
1	M/S Ganga Electricals	54,27,328/-	L1

M/S Ganga Electricals, contractor has quoted lowest tender of **Rs. 54,27,328/-** which is below the estimated cost of **Rs. 61,98,000/-**.

As per Para No. 11.8 (Rejection of Single Bid) (pp.09) of Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021, “It has become a practice among some procuring entities to routinely assume that open tenders which result in single bids are not acceptable and to go for re-tender as a ‘safe’ course of action. This is not correct. Re-bidding has costs: firstly the actual costs of re-tendering; secondly the delay in execution of the work with consequent delay in the attainment of the purpose for which the procurement is being done; and thirdly the possibility that the re-bid may result in a higher bid.

Lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process should be considered valid provided following conditions are satisfied:

- i. the procurement was satisfactorily advertised and sufficient time was given for submission of bids;
- ii. the qualification criteria were not unduly restrictive; and
- iii. prices are reasonable in comparison to market values.”

In view of the above, current tendering process be considered valid as the above mentioned three conditions are duly satisfied in this tender.

Relevant documents are placed on the Table.
Board to consider.

CBR NO. 17: Board took cognizance of Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024 & Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021 with Rule No. 173(xx) of GFR 2017 and approved the lowest tender (L1) of Rs.54,27,328/- quoted by M/s Ganga Electricals, 68/16, Indraprastha Colony, Mumfordganj, Prayagraj for Shifting Of Electric Line and installation of decorative poles along road from Jal Nigam Store located on Daraganj Alopi Mandir Marg to Kali Marg via Small Shastri Bridge.

18. CONSTRUCTION WORK OF CONNECTING ROAD FROM THE RAILWAY LINE IN FRONT OF DARAGANJ STATION TOWARDS THE SOUTH FROM MORI MARG TO DARAGANJ ALOPI MANDIR MARG (UP TO DHOBI GHAT)

Tender for Construction work of connecting road from the railway line in front of Daraganj station towards the south from Mori Marg to Daraganj Alopi Mandir Marg (up to Dhobi Ghat) at Fort Cantt, Prayagraj was invited vide tender notice Advt. No. ENGG/2024-25/06/CBA/2024/1217 dated 13.08.2024 and Tender ID: 2024_DGDE_821282_1 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://eprocure.gov.in/eprocure/app>. Tender notice dated 13.08.2024 was also uploaded on website of Cantt. Board and published in daily news papers “Amar Ujala” and “Times of India”. Estimated cost of the work (without GST) is Rs. 85.88 Lacs.

In reference to Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024, committee gone through the General Financial Rules (GFR), 2017. As per Rule 173 (xx) of GFR, 2017, “Lack of competition in rule 173(xix) shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied: (a) the procurement was satisfactorily advertised and sufficient time was given for submission of bids. (b) the qualification criteria were not unduly restrictive; and (c) prices are reasonable in comparison to market values.”

In the present case, the tender was uploaded on e-procurement portal and Notice Inviting Tender was also published in two daily newspapers and on the official website of Cantonment Board. Further, Notice Inviting Tender was also forwarded to Prayagraj Mela Authority and Executive Engineer, Construction Division-IV, UPPWD, Prayagraj. Tender was uploaded on e-procurement portal on 13.08.2024 and last date for submission of bid was 28.08.2024. Hence, tender was satisfactorily advertised and sufficient time was given for submission of bids. Further, qualification criteria was not unduly restrictive.

In view of the above and since the subject project is critical for Mahakumbh-2025 and time left for completion of the work is very short, Tender Opening Committee comprising Office Superintendent, Assistant Engineer, Junior Engineer, Store keeper and Computer Programmer opened the three bids on 28.08.2024 and admitted the following three bids for technical evaluation. Details of bidders are given below:-

Sl. No.	Firm	Address
1.	Srijan Construction	Sinki Kala Meja, Prayagraj
2.	DK Associates	Padampur, Nasaratpur, Prayagraj
3.	M/S Amar Nath Pal	Sayyad Saraan, Chail, Kaushambhi

Based on documents uploaded by the bidders in Technical Bid and Shortfall Documents, Technical Evaluation Report was prepared by Tender Opening Committee. Based on the Technical Evaluation Report, only two bidders were qualifying in Technical Bidding and hence, Tender Opening Committee recommended opening the financial bid of the following two bidders:

Sl. No.	Firm	Address
1.	DK Associates	Padampur, Nasaratpur, Prayagraj
2.	Srijan Construction	Sinki Kala Meja, Prayagraj

Financial bid of both technical qualified bidders was opened on 18.09.2024 by Tender Opening Committee. Financial bids were downloaded from e-procurement system and details of financial bid received are as under:-

Sl. No	Bidder Name	Amount in Rs.	Bid Rank
1	DK Associates	68,28,149.80	L1
2	Srijan Construction	73,39,918.78	L2

DK Associates, contractor has quoted lowest tender of **Rs. 68,28,149.80/-** which is below the estimated cost of **Rs. 85.88 Lacs.**

As per Para No. 11.8 (Rejection of Single Bid) (pp.09) of Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021, “It has become a practice among some procuring entities to routinely assume that open tenders which result in single bids are not acceptable and to go for re-tender as a ‘safe’ course of action. This is not correct. Re-bidding has costs: firstly the actual costs of re-tendering; secondly the delay in execution of the work with consequent delay in the attainment of the purpose for which the procurement is being done; and thirdly the possibility that the re-bid may result in a higher bid.

Lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process should be considered valid provided following conditions are satisfied:

- i. the procurement was satisfactorily advertised and sufficient time was given for submission of bids;
- ii. the qualification criteria were not unduly restrictive; and
- iii. prices are reasonable in comparison to market values.”

In view of the above, current tendering process be considered valid as the above mentioned three conditions are duly satisfied in this tender.

Relevant documents are attached with this Agenda. Board to consider.

CBR NO. 18: Board took cognizance of Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024 & Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021 with Rule No. 173(xx) of GFR 2017 and approved the lowest tender (L1) of Rs.68,28,149.80/- quoted by DK Associates, Padampur, Nasaratpur, Prayagraj for construction work of connecting road from the railway line in front of Daraganj station towards the south from Mori Marg to Daraganj Alopi Mandir Marg (up to Dhobi Ghat) at Fort Cantt, Prayagraj.

19. CONSTRUCTION WORK OF ACCESS ROAD FROM PATEL SEVA SANSTHAN TO ELECTRIC CREMATORIUM ON THE NORTH SIDE PARALLEL TO SMALL SHASTRI SETU

Tender for construction work of access road from Patel Seva Sansthan to electric crematorium on the North side parallel to Small Shastri Setu at Fort Cantt, Prayagraj was invited for Second Call vide tender notice Advt. No. ENGG/2024-25/10/CBA/2024/1300 dated 30.08.2024 and Tender ID: 2024_DGDE_668476_1 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://defproc.gov.in/nicgep/app>. Tender notice dated 30.08.2024 was also uploaded on website of Cantt. Board and published in daily news papers “Amar Ujala” and “Times of India”. Estimated cost of the work (without GST) is Rs. 282.59 Lacs.

In reference to Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024, committee gone through the General Financial Rules (GFR), 2017. As per Rule 173 (xx) of GFR, 2017, “Lack of competition in rule 173(xix) shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied: (a) the procurement was satisfactorily advertised and sufficient time was given for submission of bids. (b) the qualification criteria were not unduly restrictive; and (c) prices are reasonable in comparison to market values.”

In the present case, the tender was uploaded on e-procurement portal and Notice Inviting Tender was also published in two daily newspapers and on the official website of Cantonment Board. Further, Notice Inviting Tender was also forwarded to Prayagraj Mela Authority and Executive Engineer, Construction Division-IV, UPPWD, Prayagraj. Tender was uploaded on e-procurement portal on 30.08.2024 and last date for submission of bid was 09.09.2024. Hence, tender was satisfactorily advertised and sufficient time was given for submission of bids. Further, qualification criteria was not unduly restrictive.

In view of the above and since the subject project is critical for Mahakumbh-2025 and time left for completion of the work is very short, Tender Opening Committee comprising Office Superintendent, Assistant Engineer, Junior Engineer, Store keeper and Computer Programmer opened the two bids on 10.09.2024 and admitted the two bids for technical evaluation.

Based on documents uploaded by the bidders in Technical Bid and Shortfall Documents, Technical Evaluation Report was prepared by Tender Opening Committee. Based on the Technical Evaluation Report, both bidders are qualifying in Technical Bidding and hence, Tender Opening Committee recommended opening the financial bid of the following two bidders:

Sl. No.	Firm	Address
1.	M/S Diwakar Singh	Kuwandeeh, Sarainayat, Prayagraj
2.	D. K. Associates	Padumpur, Nasratpur, Phoolpur, Allahabad

Financial bid of both technical qualified bidders was opened on 18.09.2024 by Tender Opening Committee. Financial bids have been downloaded from e-procurement system and details of financial bid received are as under:-

Sl. No	Bidder Name	Amount in Rs.	Bid Rank
1.	M/S Diwakar Singh	2,11,52,945.35	L1
2.	D. K. Associates	2,37,16,648.64	L2

M/S Diwakar Singh, contractor has quoted lowest tender of **Rs. 2,11,52,945.35/-** which is below the estimated cost of **Rs. 282.59 Lacs.**

As per Para No. 11.8 (Rejection of Single Bid) (pp.09) of Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021, “It has become a practice among some procuring entities to routinely assume that open tenders which result in single bids are not acceptable and to go for re-tender as a ‘safe’ course of action. This is not correct. Re-bidding has costs: firstly the actual costs of re-tendering; secondly the delay in execution of the work with consequent delay in the attainment of the purpose for which the procurement is being done; and thirdly the possibility that the re-bid may result in a higher bid.”

Lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process should be considered valid provided following conditions are satisfied:

- i. the procurement was satisfactorily advertised and sufficient time was given for submission of bids;
- ii. the qualification criteria were not unduly restrictive; and
- iii. prices are reasonable in comparison to market values.”

In view of the above, current tendering process be considered valid as the above mentioned three conditions are duly satisfied in this tender.

Relevant documents are attached with this Agenda. Board to consider.

CBR NO. 19: Board took cognizance of Prayagraj Mela Authority letter No. 2618/fifteen-MKM-2025(2024-25) dated 23.08.2024 & Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi letter No. F.1/1/2021-PPD dated 29.10.2021 with Rule No. 173(xx) of GFR 2017 and approved the lowest tender (L1) of Rs.2,11,52,945.35/- quoted by M/S Diwakar Singh, Kuwandeeh, Sarainayat, Prayagraj for construction work of access road from Patel Seva Sansthan to electric crematorium on the North side parallel to Small Shastri Setu at Fort Cantt, Prayagraj.

20. CONSTRUCTION OF NEW BUILDING IN CANTONMENT HIGH SCHOOL, SADAR BAZAAR AS EVI UNDER WORKING PERMISSION TO PRAYAGRAJ DEVELOPMENT AUTHORITY FOR WIDENING, STRENGTHENING AND BEAUTIFICATION OF EXISTING ROAD FROM IERT PULIYA TO BANK OF RIVER GANGA.

Reference CBR No. 22 dated 07.06.2024 and Working Permission issued by Govt. of India, Ministry of Defence, New Delhi vide ID No. 13019/03/2024/D(Lands) dated 21.05.2024.

Ministry of Defence vide letter under reference has conveyed the sanction of President of India for grant of Working Permission to Prayagraj Development Authority for Widening, Strengthening and beautification of existing road from IERT Puliya to Bank of River Ganga on defence land measuring 3600 sqm out of GLR Survey No. 149-154 (B4; Cantt Board Management) at Baghara, Old Cantt, Allahabad on the basis of creation of Equal Value Infrastructure (EVI) amounting to Rs. 7,89,33,600/- in lieu of defence land.

Working permission to Prayagraj Development Authority on defence land measuring 3600 sqm valued at Rs. 7,89,33,600/- is on basis of creation of EVI, which shall accrue to the Cantonment Board Allahabad.

Board vide CBR No. 22 dated 07.06.2024 noted the working permission dated 21.05.2024 and decided to create stadium at Gaddha Ground, Sadar Bazaar, New Cantt, Allahabad under Equal Value Infrastructure.

Further, Board vide CBR No. 23 dated 27.07.2024 also decided to prepare DPR of construction of hall on the first floor of the Cantonment General Hospital under the subject working permission.

Accordingly, DPR of the project of Construction of Stadium at Gaddha Ground, Sadar Bazaar, New Cantt, Allahabad amounting to Rs. 3,10,33,545.33/- and DPR of the project of construction of Hall at First Floor in Cantonment General Hospital, New Cantt, Allahabad amounting to Rs. 1,54,60,956/- has been prepared as per MES SSR under Term Contract for miscellaneous improvement works in Allahabad Cantt for year 2023-24 at rate (0.99%) of the project cost approved by the Board vide CBR No. 13 dated 01.09.2023. Estimates have been forwarded to MES for vetting as per CBAR, 2020.

It is intimated that there is requirement of construction of new building in Cantonment High School, Sadar Bazaar, New Cantt, Allahabad for upgradation of the school. It is hereby proposed that construction of new building in Cantonment High School, Sadar Bazaar be carried out under Equal Value Infrastructure under the subject working permission.

Relevant file is placed on the Table.

Board to consider.

CBR NO. 20: Board considered and approved the construction of new building in Cantonment High School, Sadar Bazaar, New Cantt, Allahabad be also carried out under Equal Value Infrastructure in the Working Permission to Prayagraj Development Authority for Widening, Strengthening and beautification of existing road from IERT Puliya to Bank of River Ganga. A proposal regarding this to be sent to the MoD through PDDE, CC for approval.

21. ADMINISTRATIVE APPROVAL FOR EXTENSION OF CONTRACT PERIOD OF TERM CONTRACTS FOR CIVIL WORKS

Reference CBR No. 23 dated 07.06.2024.

Board vide CBR No. 23 dated 07.06.2024 decided to extend the ongoing 03 term contracts up to 31.08.2024 and float fresh tender for term contracts for FY 2024-2025 mentioned in the agenda side. Mean while, fresh tender to be called for six contracts.

It is intimated that tendering process for Term Contracts is in progress. However, for carrying out routine repair and maintenance works, contract period of ongoing three Term Contracts is required to be extended till finalization of fresh Term Contracts.

Relevant file is placed on table.

Board to consider.

CBR NO. 21: Board decided to extend the ongoing 03 term contracts up to 31.10.2024 or finalization of fresh Term Contracts process whichever is earlier.

22. TENDER FOR RUNNING OF RESTAURANT/ CAFETERIA IN LIBRARY HALL GROUND FLOOR, AUCKLAND ROAD, NEW CANTT, ALLAHABAD

Reference application dated 21.09.2024 of Shri Mridul Raj Singh, CBR No. 29 dated 01.09.2023 and CBR No. 26 dated 26.07.2022.

Board vide CBR No. 26 dated 26.07.2022 approved the highest bid quoted by Shri Mridul Raj Singh for running of restaurant/cafeteria in library hall ground floor, Auckland Road, New Cantt, Allahabad for a period of three years . Accordingly, contract was executed for a period of three years w.e.f. 01.09.2022 to 30.08.2025.

Further, Board vide CBR No. 29 dated 01.09.2023 approved the highest bid quoted by Shri Mridul Raj Singh for tender of hall for multipurpose shop situated at crossing of Auckland Road and Ponappa Road, New Cantt, Allahabad for a period of five years. Accordingly, contract was executed for a period of five years w.e.f. 01.10.2023 to 30.09.2028.

Shri Mridul Raj Singh vide letter dated 21.09.2024 intimated that he has shifted the kitchen of restaurant which was earlier located on the ground floor to the first floor as there was scarcity of space on the ground floor. He also stated that duration of contract of both halls are different, so it would be practical and justified if the duration of contract of ground floor may be extended upto the duration of hall on the first floor.

Relevant file is placed on table.

Board to consider.

CBR NO. 22: Board decided to extend the duration of contract of ground floor upto 30.08.2027 and subsequently revised the rent for the extended period to Rs.65,000 per month w.e.f. 01.09.2025.

23. ADMINISTRATIVE APPROVAL FOR PAYMENT OF Rs.1,00,000/- TO CANTONMENT BOARD LUCKNOW FOR ORGANIZING HINDI DIWAS/ PAKHWADA -2024

Reference PDDE, CC, Lko letter No.10932/राजभाषाहिन्दी पखवाड़ा/ dated 20.09.2024.

It is submitted that vide letter cited under reference the PDDE,CC, Lko has intimated that Cantonment Board Lucknow shall organize the Rajbhasha Sammelan “राष्ट्र-वाणी” on 26.09.2024 and the expenditure incurred for organizing the aforesaid programme shall be shared by the participating Cantt Boards. It is further submitted that share of expenditure in r/o Cantonment Board Allahabad is Rs.1,00,000/- and the same has to be paid by 24.09.2024 to the Cantonment Board Lucknow.

In view of the above, administrative approval of the Board is solicited for payment of aforesaid amount to the concerned Cantt. Board.

The matter is placed on the table. Board to consider.

CBR NO. 23: Board took cognizance of the matter that there is an outstanding amount of Rs. 9,07,522/- on part of Cantt Board Lucknow as balance contribution for expenditure incurred during Shikhar-2019 organized by Cantt Board Allahabad. Therefore Board decided that expenditure of Rs.1,00,000/- for organizing Rajbhasha Sammelan shall be adjusted against the balance amount of Cantt Board Lucknow. Further, Board directed the CEO to liaise with Cantt Board Lucknow for remitting the balance of Rs.8,07,522 at the earliest.

24. WITHHOLDING OF ANNUAL INCREMENT OF SHRI DILIP KUMAR SEN, ACCOUNTANT, CANTT. BAORD ALLAHABAD

It is submitted that Shri Dilip Kumar Sen, Accountant, Cantt. Baord Allahabad has been regularly served show cause notices for dereliction of duty. Till date 17 show cause notices has been served to the concerned employee, however he has shown no improvement in his office work.

It is further submitted that as per Rule 10 (2) (iii) of Cantonment Board Employees Service Rules 2021 there is a provision for withholding of increment of pay.

Matter is placed on the table.

Board to consider.

CBR NO. 24: Board decided to withhold the annual increment of pay of Shri Dilip Kumar Sen, Office Superintendent as minor penalty under Rule 10 (2) (a) (iii) of CBESR 2021. Board further decided to issue warning to the concerned employee for dereliction of duty and if no improvement is shown by the said employee further disciplinary action be taken as per rule.

25. WITHHOLDING OF ANNUAL INCREMENT OF SHRI NISHANT SINGH RATHORE, COMPUTER PROGRAMMER, CANTT. BAORD ALLAHABAD

It is submitted that several warning and show cause notices has been given to Shri Nishant Singh Rathore, Computer Programmer, Cantt. Baord Allahabad for adopting lackadaisical approach towards duty. However no improvement has been shown by the concerned employee in his office work.

It is further submitted that as per Rule 10 (2) (iii) of Cantonment Board Employees Service Rules 2021 there is a provision for withholding of increment of pay.

Matter is placed on the table.

Board to consider.

CBR NO. 25: Board decided to issue an order of censure to Shri Nishant Singh Rathore, Computer Programmer as minor penalty as per Rule 10 (1) (a) (i) of CBESR 2021. Board further decided that if no improvement is shown by the said employee then further disciplinary action to be initiated as per provisions stipulated in Cantonment Board Employees Service Rules 2021.

26. EXTENSION OF TIME LIMIT FOR SUBMISSION OF DEPARTMENTAL INVESTIGATION REPORT IN R/O SMT KALPANA, INCHARGE, VICKER PUBLIC SCHOOL, CANTT BOARD ALLAHABAD.

Reference office order No. 173 (Part-1) dated 09.08.2024.

It is submitted that vide officer order cited under reference, the Presiding Officer Dr. Sunita Gaur, RMO, was directed to submit the departmental investigation report in r/o of Smt Kalpana within 15 days. However, the Presiding Officer vide her letter dated 05.09.2024 has informed that the investigation is in preliminary stage and it shall not be feasible to submit the investigation report within stipulated time period and has sought additional time limit of 02 months for completing the investigation process.

Matter is placed before the Board for consideration.

CBR NO. 26: Board considered the request for extension of time limit and directed the Presiding Officer to submit the departmental investigation report in next Board Meeting without any further delay.

**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**