

**MINUTES OF PROCEEDINGS OF MONTHLY BOARD MEETING OF CANTONMENT BOARD  
ALLAHABAD HELD ON 28-11-2024 AT 11:00 A.M. IN ITS OFFICE FOR THE MONTH OF  
NOVEMBER 2024**

**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 (MONTH OF OCTOBER) DATED 28.11.2024.**

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

**2. MONTHLY ACCOUNT**

**Summary October, 2024**

<b>Opening Balance</b>		
Cash Account Balance		0.00 Dr.
Bank Account Balance		43,19,33,051.83 Dr.
<b>Receipts Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Received (Rs.)</b>
11 - Tax Revenue	1,07,00,000.00	0
13 - Revenue from property (other than taxation)	1,50,03,000.00	1,09,300.00
14 - Grants, Contributions and Subsidies	21,00,05,035.56	0
15 - Fees, User Charges and Fines	1,21,52,000.00	6,12,713.00
16 - Income from Sales and Hire Charges	2,50,000.00	91,500.00
17 - Income from Interest and Dividends	10,00,000.00	0
19 - Other Income	3,00,000.00	1,90,000.00
32 - Grants, Contributions for Specific Purpose	16,60,81,071.50	0
36 - Supplier's and Contractor's Liability	29,50,000.00	8,40,500.00
37 - Liability to Public	0	0
38- Amount payable to Government	0	18,000.00
39 - Other Liabilities	58,69,66,000.00	499663.85
46 - Sundry Debtors	43,17,70,260.00	5,86,958.00
<b>Total</b>		<b>29,48,634.85</b>
<b>Payments Account Head</b>	<b>Budgeted Amount (Rs.)</b>	<b>Actual Amount Paid (Rs.)</b>
21 - Establishment Expenses	44,38,63,871.00	3,00,39,570.00
22 - Administrative Expenses/ Contingencies	3,88,19,760.00	7,85,201.00
23 - Interest and Finance Charges	0	8,412.00
24 - Purchases, Repairs, maintenance and Works Contracts	98,79,52,000.00	49,58,206.00
26 - Grants, Revenues and Subsidies	3,00,000.00	0
29 - Miscellaneous/Other Expenses	3,51,43,034.00	22,53,681.00
35 - Employers Liability	0	53,14,284.00
36 - Supplier's and Contractor's Liability	0	13,26,000.00
37 - Liability to Public	0	9,510.00
38 - Amount payable to Government	0	11,25,328.00
39 - Other Liabilities	0	4,63,88,536.00
41 - Fixed Assets	24,77,73,733.00	6,55,730.00
45 - Stock in Hand	2,48,09,658.00	3,69,456.00
48 - Cash and Bank Balance	1,35,000.00	10,000.00
<b>Total</b>		<b>9,32,43,914.00</b>
<b>Closing Balance</b>		
Cash Account Balance		0.00 Dr.
Bank Account Balance		34,16,37,772.68 Dr.

**Statement of Cash and Cash Equivalents as on Date: 30/09/2024**

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
<b>1</b>	<b>Cash and Bank Balances</b>		
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	32156094.5	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	14751736	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	238157034	
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	139692386.7	
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	1067335.5	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1993408.7	
xii.	Cash in Post Office Account	0	
xiii.	Others	0	431933051.8
<b>2</b>	<b>Total amount of Fixed Deposits</b>	0	0
<b>3</b>	<b>Other investments</b>		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
	<b>Total</b>		<b>431933051.8</b>

**Statement of Cash and Cash Equivalents as on Date: 31/10/2024**

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
<b>1</b>	<b>Cash and Bank Balances</b>		
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	30647235.5	
iii.	12 - 11 - 190 - 4821 - 0008 - ICICI BANK - 628201211052 - ICICI 15TH CFC BASIC CANTONMENT BOARD ALLAHABAD	14751736	
iv.	12 - 11 - 190 - 4821 - 0010 - ICICI BANK - 628201211821 - CANTONMENT BOARD ALLAHABAD DEPOSIT WORKS	190912980	
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	98150020.52	
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	1067335.5	
xi.	11 - 11 - 110 - 4821 - 0006 - UCO - 320100014986 - UCO BANK DEPRECIATION FUND ACCOUNT	1993408.7	
xii.	Cash in Post Office Account	0	
xiii.	Others	0	341637772.68
<b>2</b>	<b>Total amount of Fixed Deposits</b>	0	0
<b>3</b>	<b>Other investments</b>		
i.	Government Securities	0	
ii.	Bonds	0	
iii.	Other investments	0	0
	<b>Total</b>		<b>341637772.68</b>

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

**3. ADMINISTRATIVE APPROVAL OF 01 NOS. KILL WASTE MACHINE ETC. FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No. 1 dated 18-11-2024.

Board vide Circular Agenda under reference approved the procurement of 01 No. Kill Waste Machine etc. at the estimated cost of Rs. 42,80,000/- for the Military Conservancy Services 2024-2025.

Board to note & confirm.

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

**4. PROVISION FOR GRANT OF 2<sup>ND</sup> ACP TO SHRI SUNIL KUMAR SINGH, X-RAY TECHNICIAN, CANTT GENERAL HOSPITAL, CANTONMENT BOARD ALLAHABAD**

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

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

Details of Shri Sunil Kumar Singh, X-Ray Technician, Cantt General Hospital, Cantonment Board Allahabad, is entitled for grant of 2<sup>nd</sup> ACP on completion of 16 years of very good service. The details are as follows:-

Sr. No.	Name & Designation	Date of Appointment	Date of promotion if any (with Pay Scale, if financial benefit given)	Grant of 1 <sup>st</sup> financial benefit given, if any (On completion of 10 years service)		Grant of 2 <sup>nd</sup> financial benefit given, if any (On completion of 16 years service)		Existing Pay Scale and Grade Pay (pre-revised)	Grant of 2 <sup>nd</sup> ACP on completion of 16 years of service	Proposed Pay Scale & Grade Pay	Effective date
				Pay Scale	Effective date	Pay Scale	Effective date				
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
1.	Sunil Kumar Singh S/o Birendra Singh, X-Ray Technician	06.10.2008	-	9300-34800 + GP 4600 (Level-7)	06.10.2018	-	-	9300-34800 + GP 4600 (Level-7)	Grant of 2 <sup>nd</sup> ACP after completion of 16 years of very good service	9300-34800 + GP 4800 (Level-8)	16.10.2024

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

**CBR NO. 04: Considered & approved by the Board & decided to forward the proposal to the GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estate, Central Command, Lucknow.**

**5. PROVISION FOR GRANT OF 3<sup>RD</sup> ACP TO SHRI RAJESH KUMAR S/O JAI KISHAN, SAFAIWALA CANTONMENT BOARD ALLAHABAD**

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

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

Details of Shri Rajesh Kumar S/o Jai kishan, Safaiwala, Cantonment Board Allahabad, is entitled for grant of 3<sup>rd</sup> ACP on completion of 26 years of very good service. The details are as follows:-

Sr. No.	Name & Designation	Date of Appointment	Date of promotion if any (with Pay Scale, if financial benefit given)	Grant of 1 <sup>st</sup> financial benefit given, if any (On completion of 10 years service)		Grant of 2 <sup>nd</sup> financial benefit given, if any (On completion of 16 years service)		Existing Pay Scale and Grade Pay (pre-revised)	Grant of 3 <sup>rd</sup> ACP after completion of 26 years of service	Proposed Pay Scale & Grade Pay	Effective date
				Pay Scale	Effective date	Pay Scale	Effective date				
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
1.	Rajesh Kumar S/o Jai Kishan, Safaiwala	09.10.1998	-	5200-20200 + GP 1900 (Level-2)	08.09.2010	5200-20200 + GP 2400 (Level-4)	17.11.2014	5200-20200 + GP 2400 (Level-4)	Grant of 3 <sup>rd</sup> ACP after completion of 26 years of very good service	5200-20200 + GP 2800 (Level-5)	18.11.2024 (40 days EOL)

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

**CBR NO. 5: Considered & approved by the Board & decided to forward the proposal to the GOC-in-C, Central Command, Lucknow through Principal Director, Defence Estate, Central Command, Lucknow.**

**6. RECOMMENDATION TO PAY THE REVISED RATE OF DEARNESS ALLOWANCE (DA) TO THE CANTT BOARD ALLAHABAD EMPLOYEES**

As per UP Govt G.O. N.O. 8/2024-/Ve-Aa-1-645/Das-2024-8(M)/2016 dated 24.10.2024 the State Government has revised the rate of Dearness Allowance (DA) payable from 50 % to 53 % on the basic pay w.e.f. 01.07.2024. As per Memorandum of Settlement (Mos), 1969, Cantonment Board employees are entitled to get pay and allowances at par with State Govt. employees in which state the Cantonment Board is situated. Cantonment Board Allahabad being situated in the State of Uttar Pradesh, the GO of State of Uttar Pradesh is also applicable to Cantt Fund employee. Further, PDDE, CC, Lko vide letter No.9334/UP/DA/LCP/40 dated 25.11.2024 has accorded sanction for payment of revised rate of Dearness Allowance and has directed to first place the matter before the Board with recommendation to pay the enhanced rate of Dearness Allowance only after the approval by the Board.

Relevant document is placed on the table.

Board to consider.

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

**7. RECOMMENDATION TO PAY THE REVISED RATE OF DEARNESS RELIEF (DR) TO THE PENSIONERS OF CANTT BOARD ALLAHABAD**

As per UP Govt G.O. N.O. 33/2024/G-3-485/10-2024/301/2000 T.C. dated 30.10.2024 the State Government has revised the rate of Dearness Relief (DR) payable to the pensioners from 50% to 53% for the pensioners. The revised rate of DR is also applicable to the Cantt Board Pensioners. Further, PDDE, CC, Lko vide letter No.49260/DR/PENS/LCP/34 dated 25.11.2024 has accorded sanction for payment of revised rate of Dearness Relief and has directed to first place the matter before the Board with recommendation to pay the enhanced rate of Dearness Relief only after the approval by the Board.

Relevant document is placed on the table.

Board to consider.

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

**8. ASMINISTRATIVE APPROVAL FOR PAYMENT OF Rs.11,250/- TO CANTONMENT BOARD LUCKNOW FOR PUBLISHING MANIMALA HINDI MAGAZINE**

Reference PDDE, CC, Lko letter No.56786/Swachh Bharat/20 dated 13.11.2024.

It is submitted that PDDE, CC, Lko has directed Cantonment Board Allahabad to pay Rs.11,250/- to Cantonment Board Lucknow as share of expenditure incurred for publishing Hindi Magazine 'MANIMALA' which was released on 26.09.2024 during Rajbhasha Sammelan in Surya Auditorium, Lucknow.

It is further submitted that amount of Rs. 8,07,522/- is still outstanding on part of Cantonment Board Lucknow as share of expenditure incurred for organizing sports meet Shikhar-2019. Further, this office vide letter No. ACB/Shikhar/2019/CBA/2024/1598 dated 26.10.2024 has again requested Cantonment Board Lucknow for payment of balance amount at the earliest.

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. 08: Board accorded sanction for payment of Rs.11,250/- to Cantonment Board Lucknow as share of expenditure incurred for publishing Hindi Magazine 'MANIMALA'**

**9. REQUIREMENT OF CO-ORDINATOR FOR LIASON BETWEEN CANTONMENT BOARD ALLAHABAD & STATION CELL & FIXING OF HONORARIUM.**

It is submitted that one coordinator is required for Cantonment Board to liaise with station cell and also oversee the administrative works of the Cantonment Board Allahabad. It is further submitted that Shri Ramesh Chandra Tiwari, Office Superintendent (retired) HQ, Purva UP & MP Sub Area, Prayagraj has submitted his application dated 23.11.2024 alongwith his resume.

The educational qualifications of Shri Ramesh Chandra Tiwari is B.A. (Arts) and has service experience of 38 years.

Matter is placed on the table. Board to consider.

**CBR NO. 9: Board considered and approved that engagement of Shri Ramesh Chandra Tiwari as Co-ordinator on contract basis for 11 months i.e. 01.12.2024 to 31.10.2025 on fixed monthly honorarium of Rs.30,000/-.**

**10. PROCUREMENT OF SSD FOR THE 25 COMPUTERS OF CANTT BOARD SCHOOL.**

The 25 nos of computers installed in Cantonment Board schools have slow processing which require to upgrade with 256 GB SSD which cost Rs.2,750/- each. The total cost will be Rs. 2750 x 25 = Rs. 68,750/-.

Board to consider.

**CBR NO. 10: Board considered and approved the procurement of 25 numbers of SSD for Cantt Board Schools.**

**11. TENDER FOR REMOVAL/LIFTING OF DEAD ANIMALS AT ALLAHABAD CANTT.**

The tender held in this office on 22.10.2024 in response to this office Advertisement published on 10.10.2024 in Newspaper "Hindustan" vide this office letter No. T-51/48/CBA/2024/1495 dated 09-10-2024. The tender was opened in the presence of the officials and bidders.

In response to above tender notice, three bids were received. Details of bids are as under:-

Sl. No.	Name bidders and Address	Earnest Money deposit	Highest Bid Amount (Rs.)	Bid Rank
1.	Shri Washiq Ahmad, 214, Atala, Prayagraj	Rs.5,000/-	33,000/-	H1
2.	Shri Gulam Dastagav, 220A, Atala, Prayagraj	Rs.5,000/-	28,000/-	H2
3.	Shri Mohd. Meraj, 307/238, Chakniratul, Prayagraj	Rs.5,000/-	24,000/-	H3

The highest bid of Rs.33,000/- has been offered by Shri Washiq Ahmad resident of 214, Atala Prayagraj.

All relevant papers are placed on the table.

Board to consider.

**CBR NO. 11: Board considered and approved the highest bid amounting to Rs.33,000/- quoted by Shri Washiq Ahmad, 214, Atala, Prayagraj for removal/lifting of dead animals.**

**12. MANPOWER SUPPLY FOR MILITARY CONSERVANCY AGREEMENT FOR THE FY 2024-2025.**

Reference CBR No.16 dated 31.08.2024.

It is submitted that vide CBR cited under reference, the period of contract agreement for supply of man power under Military Conservancy Services was extended up to 30.11.2024. It is intimated that preparations for Maha Kumbh -2025 is in full swing and Swachh Kumbh is the top priority of the Govt. Further, Military Conservancy Services are essential services therefore uninterrupted services have to be continued up to March 2025.

Matter is placed before the Board for consideration.

**CBR NO. 12: In view of the preparations going on for Maha Kumbh – 2025, it is observed & noted that the Engineering Section, which mostly deals with Tender alongwith respective department of which the tender is, is busy 24x7 to complete Maha Kumbh project roads which have already got delayed due to delayed monsoon and flooding. The Board therefore decides to extend the contract agreement between Cantt Board Allahabad & Pankaj Security Services, New Delhi upto 31.03.2025 regarding supply of manpower under Military Conservancy Services. Further, Board directed to finalize the process of fresh tender for Military Conservancy Services by 31.01.2025.**

**13. MANPOWER SUPPLY FOR CIVIL CONSERVANCY AGREEMENT FOR THE FY 2024-2025**

Reference CBR No.17 dated 31.08.2024.

It is submitted that vide CBR cited under reference, the period of contract agreement for supply of man power under Civil Conservancy Services was extended up to 30.11.2024. It is intimated that preparations for Maha Kumbh -2025 is in full swing and Swachh Kumbh is the top priority of the Govt. Further, Civil Conservancy Services are essential services therefore uninterrupted services have to be continued up to March 2025.

Matter is placed before the Board for consideration.

**CBR NO. 13: In view of the preparations going on for Maha Kumbh – 2025, it is observed & noted that the Engineering Section, which mostly deals with Tender alongwith respective department of which the tender is, is busy 24x7 to complete Maha Kumbh project roads which have already got delayed due to delayed monsoon and flooding. The Board therefore decides to extend the contract agreement between Cantt Board Allahabad & Pankaj Security Services, New Delhi upto 31.03.2025 regarding supply of manpower under Civil Conservancy Services. Further, Board directed to finalize the process of fresh tender for Civil Conservancy Services by 31.01.2025.**

**14. PROCUREMENT OF 04 NOS. CHAIN SAW MACHINE FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.05 dated 29-10-2024.

Bid for procurement of 04 Nos. 'Chain Saw' for Cantt. Board Allahabad was invited vide GeM Number -5116877-05196134 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been received through GeM Portal. The above said Item is to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

<b>Category Current L1</b>	<b>Category Current L2</b>	<b>Category Current L3</b>
1,96,000/-	4,69,812/-	11,04,744/-

Perusal of above table shows that the lowest bid is Rs.1,96,000/-

Relevant documents are attached.

Board to consider.

**CBR NO. 14: Board considered and approved the lowest bid (L1) of Rs. 1,96,000/- for procurement of 04 Nos. 'Chain Saw' machine for Military Conservancy Agreement 2024-25.**

**15. PROCUREMENT OF 01 NOS. SHRUB MASTER FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.06 dated 29-10-2024.

Bid for procurement of 01 Nos. 'Shrub Master' for Cantt. Board Allahabad was invited vide GeM Number -5116877-96848847 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been received through GeM Portal. The above said Item are to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

<b>Category Current L1</b>	<b>Category Current L2</b>	<b>Category Current L3</b>
1,10,000/-	1,12,500/-	1,23,500/-

Perusal of above table shows that the lowest bid is Rs.1,10,000/-.

Relevant documents are attached.

Board to consider.

**CBR NO. 15: Board considered and approved the lowest bid (L1) of Rs. 1,10,000/- for procurement of 01 Nos. 'Shrub Master' for Military Conservancy Agreement 2024-25.**

**16. PROCUREMENT OF 10 NOS.DUSTBIN 500 LTR. FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.08 dated 29-10-2024.

Bid for procurement of 10 Nos. 'Dustbin 500 Ltr.' for Cantt. Board Allahabad was invited vide GeM Number -5116877-78570162 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been received through GeM Portal. The above said Item are to be procured for handing over to the station Cell. Details of price is given below:-

Comparative Chart is as under:-

<b>Category Current L1</b>	<b>Category Current L2</b>	<b>Category Current L3</b>
1,77,800/-	2,49,808/-	4,01,190/-

Perusal of above table shows that the lowest bid is Rs.1,77,800/-

Relevant documents are attached.

Board to consider.

**CBR NO. 16: Board considered and approved the lowest bid (L1) of Rs. 1,77,800/- for procurement of 10 Nos. 'Dustbin 500 Ltr' for Military Conservancy Agreement 2024-25.**

**17. PROCUREMENT OF 10 NOS IRON DUSTBIN 1100 LTR. FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.09 dated 29-10-2024.

Bid for procurement of 10 Nos. 'Iron Dustbin 1100 Ltr.' for Cantt. Board Allahabad was invited vide GeM Number -5116877-87159540 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been Received through GeM Portal. The above said item are to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

<b>Category Current L1</b>	<b>Category Current L2</b>	<b>Category Current L3</b>
2,68,000/-	4,72,860/-	4,77,000/-

Perusal of above table shows that the lowest bid is Rs.2,68,000/-

Relevant documents are attached.

Board to consider.

**CBR NO. 17: Board considered and approved the lowest bid (L1) of Rs. 2,68,000/- for procurement of 10 Nos. 'Iron Dustbin 1100 Ltr' for Military Conservancy Agreement 2024-25.**

**18. PROCUREMENT OF 10 NOS DUSTBIN 240 LTR. FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.07 dated 29-10-2024.

Bid for procurement of 10 Nos.'Dustbin 240 Ltr.' for Cantt. Board Allahabad was invited vide GeM Number -5116877-99871043 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been Received through GeM Portal. The above said item are to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

<b>Category Current L1</b>	<b>Category Current L2</b>	<b>Category Current L3</b>
1,19,500/-	1,45,000/-	1,84,000/-

Perusal of above table shows that the lowest bid is Rs.1,19,500/-

Relevant documents are attached.



Board to consider.

**CBR NO. 18: Board considered and approved the lowest bid (L1) of Rs. 1,19,500/- for procurement of 10 Nos. 'Iron Dustbin 240 Ltr' for Military Conservancy Agreement 2024-25.**

**19. PROCUREMENT OF 10 NOS BRUSH CUTTER FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.03 dated 29-10-2024.

Bid for procurement of 10 Nos. "Brush Cutter" Cantt board Allahabad was invited vide GeM Number -5116877-79632673 dated 11-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been Received through GeM Portal. The above said item are to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
4,90,000/-	4,97,291/-	8,00,000/-

Perusal of above table shows that the lowest bid is Rs.4,90,000/-

Relevant documents are attached.

Board to consider.

**CBR NO. 19: Board considered and approved the lowest bid (L1) of Rs. 4,90,000/- for procurement of 10 Nos. 'Brush Cutter' for Military Conservancy Agreement 2024-25.**

**20. PROCUREMENT OF 06 NOS POLE PRUNER FOR MILITARY CONSERVANCY SERVICES 2024-2025.**

Reference Circular Agenda No.04 dated 29-10-2024.

Bid for procurement of 06 Nos. "Pole Pruner" Cantt board Allahabad was invited vide GeM Number -5116877-26124448 dated 12-11-2024 through Government E-Market Place GeM. Following 03 comparative bids have been Received through GeM Portal. The above said item are to be procured for handing over to the station Cell. Details of Price is given below:-

Comparative Chart is as under:-

Category Current L1	Category Current L2	Category Current L3
2,76,000/-	2,98,494/-	4,59,000/-

Perusal of above table shows that the lowest bid is Rs.2,76,000/-

Relevant documents are attached.

Board to consider.

**CBR NO. 20: Board considered and approved the lowest bid (L1) of Rs. 2,76,000/- for procurement of 06 Nos. "Pole Pruner" for Military Conservancy Agreement 2024-25.**

**21. ADMINISTRATIVE APPROVAL FOR PROCUREMENT OF 50 NOS. HAND CART (WHEEL BARROW) FOR CANTT. BOARD ALLAHABAD.**

Reference Sanitary Inspector Note Sheet dated 06.11.2024.

It is submitted that there is requirement of procurements of 50 Nos. Hand Cart (Wheel Barrow) for Cantt. Board Allahabad. The details of items to be procured is given below:-

<b>SI. No.</b>	<b>Particulars</b>	<b>Qty.</b>
1	Hand Cart (Wheel Barrow)	50 Nos.

Estimated cost of procurement of above items is amounting to Rs.4,00,000/- .Administrative approval of the Board is solicited for procurement of said items.

Relevant documents are attached. Board to consider.

**CBR NO. 21: Board considered and approved the procurement of 50 numbers of Hand Cart (Wheel Barrow) for Cantt. Board Allahabad.**

**22. PROCUREMENT OF CONSERVANCY ITEMS FOR MILITARY CONSERVANCY SERVICES 2024-25.**

As per the agreement 2024-25 and demand made by Station Cell HQ Purva UP & MP Sub Area, Prayagraj the following items is required to be procured for handing over to the station Cell. The estimated cost of items is Rs.80,000/-.

<b>SI. No.</b>	<b>Item Description</b>	<b>Qty.</b>
1.	Talwar	100 Nos.
2.	Khurpi	40 Nos.
3.	Ramma (khonti)	06 Nos.
4.	Kulhadi (Taangi)	06 Nos.
5.	Chhota Phawda (For Naali)	20 Nos.
6.	Pancha (for Naali)	20 Nos.

Relevant files are placed on Table.

Board to consider.

**CBR NO. 22: Board considered and approved the procurement of above mentioned items for Military Conservancy Agreement 2024-25.**

**23. PROCUREMENT OF CONSERVANCY ITEMS FOR MILITARY CONSERVANCY SERVICES 2024-25.**

As per the agreement 2024-25 and demand made by Station Cell HQ Purva UP & MP Sub Area, Prayagraj the following items is required to be procured for handing over to the station Cell. The estimated cost of items is Rs.6,90,000/-.

<b>SI. No.</b>	<b>Item Description</b>	<b>Qty.</b>
1.	Phenol	150 Nos.
2.	Harpic	150 Nos.
3.	Lyzole (Lemon flaver)	150 Nos.
4.	Hand Wash (Dettol)	150 Nos.
5.	Acid 1 Ltr.	150 Nos.
6.	Colin (500 ml)	150 Nos.
7.	Hand Sanitizer (Dettol)	150 Nos.
8.	Odonil	200 Nos.
9.	Hit Spary	150 Nos.

10.	Nephthiline Ball	10 Kg.
11.	Broom Bamboo	150 Nos.
12.	Nariyal Jhadu	300 Nos.
13.	Phool Jhadu	300 Nos.
14.	Phocha	150 Nos.
15.	Dusting Cloth	150 Nos.
16.	Mug (1 Ltr.)	40 Nos.
17.	Bucket (15 ltr.)	50 Nos.
18.	Wiper Small	100 Nos.
19.	Wiper Big	100 Nos.
20.	Disposal Hand Gloves	1000 Nos.
21.	Lime (Chuna)	50 kg.
22.	Geru	50 kg.
23.	Tera Cota	50 Ltr.
24.	Toilet Cleaner Brush	50 Nos.
25.	Poly Bag Big Size(20 Kg)	10 kg.
26.	Black Paint & White Paint	20 Ltr.(20/20)
27.	Red Paint & Yellow Paint	20 Ltr.(20/20)

Relevant files are placed on Table.

Board to consider.

**CBR NO. 23: Board considered and approved the procurement of above mentioned items for Military Conservancy Agreement 2024-25.**

**24. PROCUREMENT OF ONE CAR FOR ALLAHABAD CANTONMENT BOARD.**

Reference: Defence Estates Officer, Allahabad Circle, Allahabad letter No. DEO/STAFF CAR/CONDEMNATION/2017-18 dated 18.11.2024.

With reference to above administrative approval of Board is to be given for procurement of one Maruti Suzuki Ciaz (Smart Hybrid Zeta 1.5 L 5 MT) The Ex. Showroom cost of the said Vehicle is Rs. 9,15,200/- and total cost including insurance etc. near about Rs. 10,50,000/-, ascertained from GeM Portal.

Relevant documents are placed on Table.

Board to consider & approve.

**CBR NO. 24: Board considered and approved the procurement 01 Maruti Suzuki Ciaz car (Smart Hybrid Zeta 1.5 L 5 MT) for Defence Estates Office, Allahabad on loan basis at estimated cost of Rs. 10,50,000/-.**

**25. PROCUREMENT OF 01 NO. INNOVA CRYSTA (TOYOTA UTILITY VERSION 2) FOR CANTONMENT BOARD ALLAHABAD.**

Reference CBR No. 12 dated 15.10.2024

Revised administrative approval of Board is to be given for procurement of 01 No. Innova Crysta- 2.4 V (MT) Package VX7S (Toyota Utility Version 2) for Cantonment Board Allahabad from the Cantt. Board Fund. The Ex showroom cost of Vehicle on road is Rs. 2443359/- and total cost including insurance etc. near about Rs.26,10,000/-. Said vehicle is perfect in all respect particularly from safety major.

Revised approval of Board is hereby sought.

Relevant documents are placed before Board.

**CBR NO. 25: Board considered and approved the revised amount of Rs. 26,10,000/- for procurement of 01 No. Innova Crysta- 2.4 V (MT) Package VX7S (Toyota Utility Version 2) for Cantonment Board Allahabad & agrees with the enhanced security features which are 6 airbags in the car as basic necessity to safeguard life of officers travelling in it.**

**26. ESTABLISHMENT OF INDOOR SHOOTING RANGE FOR AIR RIFLE/AIR PISTOL AT CANTT HIGH SCHOOL, SADAR BAZAR,NEW CANTT ALLAHABAD.**

Reference CBR No.13 dated 15-10-2024.

Vide CBR under reference bids for procurements of 11 Nos. Indoor Shooting Range For Air Rifle/Air Pistol Cantt Board Allahabad was invited vide Bid Number GEM/2024/B/5597237 dated 11.11.2024 through Government E-market place (GeM).The technical bid opened on 21.11.2024 and following 04 bids have been received in technical bid:-

Sl. No.	Name of Firm
1.	Infinite Bio International,B-127,Gali No.-2,Chandu Nagar, Karawal Nagar.East Delhi-110094
2.	Naman Aklavya Shooting Sports Equipment,239,Sadanpuri Kankar Khrra, Meerut,Uttar Pradesh-250001
3.	Shooter House,Juice Box, Kankar khrra, 6/209, Shradhapuri Phase 1 Meerut -250001
4.	Vanya Enterprises, Bank Colony, Manglatashi, Sardhana Road,Kanker Khrra, Meerut-250001

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 25.11.2024. Details are as under:-

Sl. No.	Name of Firm	Total Price (Rs.)	Rank
1.	Shooter House,Juice Box, Kankar khrra, 6/209, Shradhapuri Phase -1 Meerut -250001	<b>23,59,000.00</b>	<b>L1</b>
2.	Naman Aklavya Shooting Sports Equipment,239,Sadanpuri Kankar Khrra, Meerut,Uttar Pradesh-250001	23,60,000.00	L2
3.	Vanya Enterprises, Bank Colony, Manglatashi, Sardhana Road,Kanker Khrra, Meerut-250001	24,50,000.00	L3
4.	Infinite Bio International,B-127,Gali No.-2,Chandu Nagar, Karawal Nagar.East Delhi-110094	25,00,000.00	L4

Perusal of above table shows that, Shooter House, Juice Box, Kankar khrra, 6/209, Shradhapuri Phase 1 Meerut -250001. Has quoted the lowest bid of Rs. **23,59,000.00 L1**

Relevant documents are attached.

Board to consider.

**CBR NO. 26: Board considered and approved the lowest bid (L1) of Rs. 23,59,000/- quoted by Shooter House, Juice Box, Kankar Khrra, 6/209, Shradhapuri Phase -1 Meerut -250001.**

**27. MAHAKUMBH MELA- 2025 CAMP AT SANGAM, FORT CANTT ALLAHABAD.**

It is submitted that Mahakumbh Mela-2025 is going to be organized in the Sangam area of Prayagraj. Every year a camp is organized by the Cantonment Board for the entire duration of the fair. The estimated cost of tent and other equipment for the construction of the Camp will be Rs. 12 Lakhs.

Board to consider & approve.

**CBR NO. 27: Board considered and approved estimated cost of Rs. 12 Lakhs for tent and other equipment for the construction of the Camp during Mela period. Also, arrangement of one Pandit to perform puja and other ceremonies should be made for VIPs.**

**28. TOWN VENDING COMMITTEE AS PER STREET VENDORS (PROTECTION OF LIVELIHOOD AND REGULATION OF STREET VENDING ) ACT, 2014**

As per section 22 (1) of Street Vendors (Protection of Livelihood and Regulation of Street Vending) Act, 2014, a Town Vending Committee was constituted by this office for Vending Zone on Mankameshwar Mandir Saraswati Ghat Fort Cantt. Allahabad.

A meeting of the said Town Vending Committee in connection to the Vending Zone Mankameshwar Mandir Saraswati Ghat Fort Cantt. Allahabad was held in tis office on 25-11-2024.

Minutes of the meeting are reproduced below:-

भारत सरकार द्वारा पारित प्रस्ताव के अनुपालन में, कैण्ट क्षेत्र में कार्यरत शत प्रतिशत फेरी व्यवसाइयों का बायोमैट्रिक आधारित सर्वेक्षण, स्मार्ट कार्ड और विक्रेता प्रमाण पत्र प्रदान कर स्मार्ट पथ विक्रेता बाजार बसाये जाने हेतु बैठक आहूत की गई।

बैठक में अधिशासी अधिकारी द्वारा पूर्व में बसाये गये विजय बाजार के बारे में विस्तार से चर्चा किया गया और उस बाजार से जनता और पथ विक्रेता को मिलने वाले लाभ का विस्तार से विवरण दिया गया। टाउन वेंडिंग कमेटी के समक्ष विजय मार्केट के आधार पर ही मनकामेश्वर मंदिर के पास नये स्मार्ट बाजार बसाये जाने का प्रारूप रखा गया। टाउन वेंडिंग कमेटी को नये बाजार बसाये जाने हेतु डिटेल इम्प्लीमेंटेशन प्लान प्रेजेन्टेशन के तौर पर दिखाया गया। कम्पनी द्वारा प्रेजेन्टेशन में बाजार बसाने हेतु स्थल क्षमता सर्वेक्षण व योजनाकार की मदद से विक्रेता बाजार का सम्पूर्ण नियोजन व पारदर्शिता के साथ नक्शे का वृहद विवरण पेश किया गया। योजना अनुसार इस बाजार में कुल 19 पथ विक्रेताओं को दुकान (सुपर स्ट्रक्चर साईज 8.4 फीट गुणा 10.4 फीट) देकर पुनर्वासित किये जाने का प्रस्ताव पेश किया गया। इस बाजार में पूर्ण रोशनी की व्यवस्था, 04 पीस सी0 सी0 टी0 वी0 कैमरा, वाहन पार्किंग, 04 पेड़, एक पार्किंग का बोर्ड, एक पैलून, जनता के आने जाने हेतु 10 फीट तक पब्लिक मूवमेन्ट एरिया, एक शौचालय, बाजार में पानी पीने की व्यवस्था, स्मार्ट कार्ड और वेडिंग सार्टीफिकेट देकर बाजार बसाने का प्रस्ताव और प्रस्तुतिकरण पेश किया गया।

कम्पनी द्वारा व्यवसाय के अनुसार बाजार बसाने की बात कही गई जिसके लिए सभा में उपस्थित लाभार्थियों से विचार विमर्श के साथ साथ सहमति ली गई। लाभार्थियों द्वारा बाजार क्षेत्र का डेवलपमेन्ट एवं दुकान का रंग रूप, आकार प्रकार और दुकान की कीमत रु.2,60,000/- (दो लाख साठ हजार रुपये मात्र) पर सहमति जताई गई।

जो लाभार्थी दुकान की खरीददारी हेतु सक्षम नहीं हैं उनको बैंक के माध्यम से प्रधानमंत्री मुद्रा योजना के तहत ऋण उपलब्ध कराये जाने की बात टी0वी0सी0 के द्वारा कही गई।

समिति के सभी सदस्यों के द्वारा दुकान आवंटन में लाटरी की प्रक्रिया को पारदर्शिता बनाये रखने के लिए वीडियोग्राफी और शांति व्यवस्थ रखने हेतु पुलिस बल का होना जरूरी बताया और साथ ही पुलिस अधिकारी द्वारा पुलिस बल भेजवाये जाने पर सहमति जताई गई। सभा में बैठे पत्रकार द्वारा टायलेट और पार्किंग की व्यवस्था को सुविधाजनक बनाये जाने हेतु जोर दिया गया। पुलिस द्वारा बाजार में प्रत्येक दुकान पर व्यसाय के अनुसार लाभार्थी का नाम, फिंगर नम्बर का बोर्ड लगाने का प्रस्ताव रखा गया। बैठक में शामिल लाभार्थियों ने अपने व्यवसाय के अनुसार दुकान (सुपर स्ट्रक्चर) की खरीददारी और बाजार के विकास में खर्च हेतु उनके तरफ से लगाया गया धनराशि देने में स्वेच्छा से सहमति जताई।

बैठक में समिति सदस्यों के द्वारा बसाये जा रहे बाजार और दुकान के निर्माण कार्य की प्रगति और गुणवत्ता पर संतोष जाहिर किया।

**टाउन वेंडिंग कमेटी द्वारा लिया गया निर्णय:-**

1. बाजार का नाम: किसी शहीद के नाम पर रखा जायेगा। बाजार स्थल मनकामेश्वर मंदिर के पास (सरस्वती घाट) के पास होगा।
2. विक्रेता प्रमाण पत्र (लाइसेन्स) व स्मार्ट आई डी कार्ड की अवधि: जारी होने की तारीख से पाँच वर्ष तक के लिए मान्य होगा।
3. विक्रेता प्रमाण पत्र (लाइसेन्स) व स्मार्ट आई डी कार्ड का नवीनीकरण पाँच वर्ष के बाद उस समय की टाउन वेंडिंग कमेटी के निर्णय के पश्चात लिया जायेगा।
4. मासिक शुल्क रु.1500/- प्रति लाभार्थी।
5. लाभार्थियों को स्थापित होने के लिए, दुकान आवंटन के बाद एक महीने का समय दिया जायेगा।
6. एक जनवरी 2025 से मासिक किराये की वसूली कैण्ट बोर्ड द्वारा प्रारम्भ किया जायेगा। मासिक किराये की रकम एक से दस तारीख तक देना अनिवार्य होगा।
7. दुकान का आवंटन शपथ पत्र हस्ताक्षर के बाद लाटरी के माध्यम से होगा।
8. पाँच वर्ष बाद मासिक शुल्क का पुनः आकलन, मासिक किराये में न्यूनतम 33.33 प्रतिशत की वृद्धि किया जायेगा।
9. स्मार्ट आई डी कार्ड केवल और केवल फिंगर आई डी प्रूफ और बायोमैट्रिक मशीन से सत्यापन और पुष्टिकरण के लिए बनाया गया है। पथ विक्रेता इसका उपयोग केवल अपना आई डी दिखाने मात्र के लिए करेगा। इसके माध्यम से जमीन, दुकान या समय सीमा आदि हेतु किसी भी प्रकार का दावा नहीं करेगा।
10. बिजली और पानी की सुविधा हेतु स्वयं लाभार्थी द्वारा संयोजन कराया जायेगा इसमें छावनी परिषद की कोई साझेदारी नहीं होगी।
11. दुकान खुलने और बन्द होने का समय प्रातः 5 बजे से रात्रि 9.30 बजे तक निर्धारित किया गया।
12. तीन महीने तक लगातार बेवजह किराया नहीं देने पर दुकान रद्द कर किसी दुसरे को दुकान आवंटित कर दिया जायेगा।
13. बाजार में पैलून, पार्किंग बोर्ड और बाजार नाम के बोर्ड पर कैंटोनमेन्ट बोर्ड का नया लोगो लगेगा इसके साथ साथ सभी लाभार्थियों का पुलिस वेरीफिकेशन करवा कर ही दुकान आवंटित होगा। बैंक फ्राड होने पर बैंक की तरफ से ऋण मुहैया नहीं किया जायेगा।
14. शपथ पत्र में लिखित नियम और शर्तों की अवहेलना पर त्वरित कार्यवाही होगी और उसका भुगतान तुरन्त करना होगा।

अन्त में समिति सदस्यों द्वारा उक्त परियोजना को यथाशीघ्र लाटरी के बाद आवंटन कर समस्त लाभार्थियों को योजना से अछादित करने की अपेक्षा व्यक्त की गई जिस पर मुख्य अधिशासी अधिकारी, कैंटोनमेन्ट द्वारा जल्द ही सुखद परिणाम प्रस्तुत किये जाने की आशा और पूर्ण विश्वास दिलाने के साथ बैठक समाप्ति की घोषणा करते हुए पूर्ण विराम दिया गया।

बैठक में आये हुए सभी सम्मानितगण द्वारा मुख्य अधिशासी अधिकारी, कैंटोनमेन्ट बोर्ड इलाहाबाद को धन्यवाद ज्ञापित किया गया।

Relevant files are placed on the table.

Board to note.

**CBR NO. 28: Board considered and approved the decisions taken in the meeting of Town Vending Committee (TVC). Any revision in the above conditions should be done at TVC level and notified by Cantt Board.**

**29. INSTALLATION OF NEW TRANSFORMER AT DRUMMOND ROAD NEAR BY POLO GROUND, NEW CANTT. ALLAHABAD.**

It is submitted that Installation of new transformer is required to enhance regular power supply at Drummond Road near by Polo Ground, New Cantt area. Cost analysis & configuration is given below:

SN.	Particulars	Unit	QTY.	Rate With GST	Amount (Rs.)
1	11 KV XLPE Cable 3Cx70 mm Sq)	Mtr.	50	578.00	28900.00
2	11 Mtr. STP Pole	No.	3	20356.00	61068.00
3	Pin Insulator Polymer	No.	9	196.00	1764.00
4	11 KV GI Stay Set Complete	No.	2	1961.00	3922.00
5	Chemical Earthing	No.	4	10000.00	40000.00
6	11 KV GI Stay Set Complete	No.	2	1961.00	3922.00
7	EARTH COMPLETE	No.	20	1961.00	39220.00
8	TOP CHANNEL MS 100X50X2240MM	No.	2	826.00	1652.00
9	Dropper channel ms 100x50x2200mm	No.	4	738.00	2952.00
10	TRANSFORMER 11/,4 KV 250 KVA	No.	2	393067.00	786134.00
11	ACSR Dog conductor	Mtr.	50	79.00	3950.00
12	Out Door jointing kit (11kv XLPE 3Cx70 mm Sq)	No.	4	4165.00	16660.00
13	TPMO	set	2	18292.00	36584.00
14	DO fuse set	set	1	3646.00	3646.00
15	Clamp with Nut & Bolt for STP	Kg	3	436.00	1308.00
16	U bolt With Nut	Kg	2	231.00	462.00
17	LT XLPE Insulated Unarmoured Aluminium single core cable 1x400 sq mm Size	No.	92	400.00	36800.00
18	MAIN LT PANEL AT SUB STATION 250 KVA (type-3) Incomer-1 set of 630amp TP MCCB with Spreader & Extended handle, metering on incomer -1 set of digital Ammeter with ASS- 1 Set of Digital Voltmeter with VSS, 1- Set of Let type Phase Indicating light(22.5mm) with control MCBS Outgoing-2 Set of 250 AMP TP MCCB with Spreader & Extended handle(installation of LT Distribution Boards for LT underground system(Type-A,B&C))	No.	2	132515.00	265030.00
19	Laying Charges	Mtr.	50	350.00	17500.00
20	<b>TOTAL Cost</b>				<b>1351474.00</b>
21	<b>CARTAGE &amp; ERECTION CHARGES</b>				<b>405442.20</b>
22	<b>Sub Total</b>				<b>1756916.20</b>
23	Contingency @ 3%				52707.49
24	T & P charges @ 1.5 %				26353.74
25	Sub Total				1835977.43
26	Supervision charges 15%				275396.61
27	Sub Total				2111374.04
28	GST@18%				375303.65
29	Labour Cess @ 1 %				4054.42
30	Sub Total				<b>2490732.12</b>
31	Total Estimated Cost				<b>2494786.54</b>
				Say Rs.	<b>2494787.00</b>

Administrative approval of Board is solicited for installation of new transformer at the estimated cost of Rs. 24,94,787/-.

Board to consider & approve.

**CBR NO. 29: Board considered and approved the installation of new transformer at the estimated cost of Rs. 24,94,787/- at Drummond Road near by Polo Ground, New Cantt.**

**30. IMPROVEMENT WORKS IN CANTONMENT GUEST HOUSE, NEW CANTT, ALLAHABAD**

Tender for Improvement works in Cantonment Guest House, New Cantt, Allahabad First Call was invited vide tender notice Advt. No. ENGG/2024-25/CBA/2024/1606 dated 28.10.2024 through e-tender uploading complete tender documents on Govt. e-procurement portal <https://defproc.gov.in/nicgep/app>. Tender notice dated 28.10.2024 was also uploaded on website of Cantt. Board and published in daily news papers Amar Ujala(Hindi), Dainik Jagran (Hindi), Hindustan(Hindi) and Times of India(English). Estimated cost of the work is Rs. 39.50 Lacs.

In response to tenders, following four (04) bids are received:-

Sl. No.	Firm	Address
1.	Civil Group Consultants	28B/34, Neta Chauraha Allahpur, Allahabad
2.	Mohammad Rizwan Contractor	361, Sadar Bazar, New Cantt Allahabad
3.	Karom Corportion Pvt Ltd	29 MIG, Katju Nagar Colony, Salori, Prayagraj
4.	M/S S.S Associates	77E/2, Muir Road, Rajapur, Allahabad

Members of Tender Opening Committee (Technical) went through the documents uploaded in Technical Bids and Shortfall Documents by above mentioned bidders.

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, three bidders qualified in Technical Bidding and committee recommended opening Financial Bids of three bidders.

Financial bid of three technical qualified bidders was opened on 26.11.2024 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	Quoted Rates (Rs.)	Bid Rank
1.	Civil Group Consultants	3681500.00	L1
2.	Mohammad Rizwan Contractor	3716500.00	L2
3.	Karom Corporation Pvt Ltd	3952967.80	L3

M/s Civil Group Consultants has quoted lowest tender of Rs. 3681500/-.

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

**CBR NO. 30: Board considered and approved lowest bid of Rs. 36,81,500/- quoted by Civil Group Consultants 28B/34, Neta Chauraha Allahpur, Allahabad for Improvement works in Cantonment Guest House, New Cantt, Allahabad.**

**31. REPAIR AND MAINTENANCE WORKS IN SARASWATI GHAT, FORT CANTT, ALLAHABAD**

It is intimated that in view of Mahakumbh-2025, there is an urgent requirement of Repair and maintenance works (Over Head RCC Structure, VIP Lounge, Flooring & whitewashing etc.) in Saraswati Ghat, Fort Cantt., Allahabad. Estimated cost of Repair and maintenance work is amounting to Rs. 15,00,000/-.

Board to consider.

**CBR NO. 31: Board considered and approved the estimated cost of Rs. 15,00,000/- for repair and maintenance work at Saraswati Ghat, Fort Cantt, Allahabad. Further, Board directed to extend stair case upto lowest possible depth and the cost of extending the stair case shall be placed in the next Board Meeting for approval.**

**32. REVISION OF HONORARIUM TO SCHOOL CO-ORDINATOR ENGAGED IN CANTONMENT BOARD, ALLAHABAD**

It is submitted that 01 School Coordinator is presently engaged in Cantt. Board School Vide CBR No. 14 dated 31.08.2024 to oversee the school's curricular and co-curricular activities & liaise with the principals to ensure the effective implementation of educational policies. It is intimated that wages are being paid as decided by the Board. It shall be relevant to mention that School Coordinator has to work beyond duty hours as well as on Sunday/holidays in light of the administrative exigencies.

At present the wages drawn by the School Coordinator is Rs. 23,412/- per month. In light of the aforesaid circumstances it is therefore proposed that some additional amount needs to be paid in addition to the original honorarium. The honorarium rate shall be revised whenever necessary directions are issued by the competent authority.

Matter is placed before the board.

Board to take suitable action.

**CBR NO. 32: Keeping in view the administrative exigencies of the School Coordinator the Board decided to pay fixed honorarium of Rs.30,000/- per month to the School Coordinator. The revised honorarium shall be payable w.e.f. December 2024.**



**33. REVISION OF WAGES TO 01 MTS STAFF ENGAGED IN CANTONMENT BOARD, ALLAHABAD**

It is submitted that 01 MTS Staff namely Mohd. Haneef Khan engaged in Cantt. Board Allahabad to liaise with the PCDA (Pension), PDDE and other offices. It is intimated that wages paid as per wage rate decided by the competent authority. It is pertinent to mention that Mohd. Haneef Khan performed their duties extremely well.

At present the wages drawn by the Mohd. Haneef Khan is Rs. 12,000/- per month. In light of the aforesaid circumstances it is therefore proposed that Rs.2,000/- per month in addition to the wages may be paid. The wage rate shall be revised whenever necessary directions are issued by the competent authority.

Matter is placed before the board.

Board to take suitable action.

**CBR NO. 33: Board considered and approved the payment of fixed wages of Rs. 15000/-per month to Shri Mohd. Haneef Khan (MTS). The revised wages shall be payable w.e.f. December 2024.**

**34. RENEWAL OF ANNUAL CONTRACT FOR ABAS AND TAX RELATED WORKS FOR ACCOUNTANCY FIRM SANDEEP SARKAR & CO.**

Reference CBR No.4 dated 30.06.2022 & Sandeep Sarkar & Co. letter dated 14.11.2024.

It is submitted that Sandeep Sarkar & Co. was engaged by this office as a consulting service provider in the matters related to Finance, Accounting & Taxation. It is further submitted that Sandeep Sarkar & Co. vide letter dated 14.11.2024 has requested to extend the contract period alongwith revision of consultancy fees. The said firm shall provide following services to Allahabad Cantonment Board:-

1. Assistance for Preparation of Monthly Accounts to be submitted in Board Meeting.
2. Tax related compliance related to GST & Income Tax involving Timely Payment of Government dues (TDS, GST and Cess) and filling of returns.
3. Assistance for budget preparation of the Cantt. Board.
4. Implementation of period end procedures in ABAS as mentioned in chapter XXIII of Cantt Board Accounting Rules, 2020 which includes daily procedures, month end procedures, quarterly procedures, half yearly procedures & annual procedures.
5. Verification of Bank Reconciliation Statement (BRS).
6. Verification exercise of opening & closing balances for financial year 2024-2025 & requisite certified certificate (financial certificate) regarding closing of financial year 2024-2025 under Accrual Based Accounting System (ABAS).
7. Submitting reply to TDS & GST notices issued by concerned department.

Matter is placed on the table. Board may decide for appropriate action.

**CBR NO. 34: Board considered and approved the extension of contract of the aforesaid firm upto 31.05.2025 alongwith revision of consultancy fees from Rs.30,000/- to 35,000/- per month w.e.f. December 2024.**

**35. PROPOSAL FOR FREE SUPER SPECIALITY OPD CONSULTATION FOR MILITARY PERSONNEL, VETERANS, AND GERIATRIC PATIENTS AT CANTONMENT GENERAL HOSPITAL, PRAYAGRAJ.**

Reference Director, PPP Model Cantt. General Hospital letter dated 27.11.2024.

Vide letter under reference Director, PPP Model Cantt. General Hospital Proposal to provide free-of-cost Super Specialty OPD (Medanta Hospital, Lucknow) consultation to Serving Military Personnel, Veterans (ECHS beneficiaries) and Geriatric Patients (above 60 years of age) at Cantonment General Hospital Prayagraj in order to deliver quality and hassle free medical services to a principal section of the community.

Board to consider.

**CBR NO. 35: Board considered and approved free of cost Super Specialty OPD consultation (Medanta Hospital, Lucknow) to Serving Military Personnel, Veterans (ECHS beneficiaries) and Geriatric Patients (above 60 years of age) at Cantonment General Hospital, Prayagraj.**

**36. PROCUREMENT OF 01 NO. GREEN MOWER WITH ROLLER FOR PLAY GROUND SITUATED AT CANTT. HIGH SCHOOL, SADAR BAZAR, NEW CANTT. ALLAHABAD.**

It is intimated that there is requirement of 01 No. 'Green mower with Roller' for periodic leveling of the play ground.

Administrative approval of Board is solicited for procurement of 01 No. 'Green mower with Roller' at the estimated cost of Rs. 2,94,500/-.

Board to consider & approve.

**CBR NO. 36: Board considered and approved the procurement of 01 No. 'Green mower with Roller' at the estimated cost of Rs. 2,94,500/- for play ground situated at Cantt High School.**

**37. PROCUREMENT OF 01 NO. CORING MACHINE FOR CANTT. BOARD ALLAHABAD.**

It is intimated that there is requirement of 01 No. 'Coring Machine' for Cantt. Board, Allahabad.

Administrative approval of Board is solicited for procurement of 01 No. 'Coring Machine' at the estimated cost of Rs. 2,95,000/-

Board to consider & approve.

**CBR NO. 37: Board considered and approved the procurement of 01 No. 'Coring Machine' at the estimated cost of Rs. 2,95,000/- for Cantt Board Allahabad.**

**38. PROCUREMENT OF 01 NO. AUTOMATIC CRICKET PITCH ROLLER (2 TON) FOR PLAY GROUND SITUATED AT CANTT. HIGH SCHOOL, SADAR BAZAR, NEW CANTT. ALLAHABAD.**

It is intimated that there is requirement of 01 No. 'Automatic Cricket Pitch Roller (02 Ton)' for periodic leveling of the play ground.

Administrative approval of Board is solicited for procurement of 01 No. 'Automatic Cricket Pitch Roller (02 Ton)' at the estimated cost of Rs. 5,50,000/-.

Board to consider & approve.

**CBR NO. 38: Board considered and approved the procurement of 01 No. 'Automatic Cricket Pitch Roller (02 Ton)' at the estimated cost of Rs. 5,50,000/- for play ground situated at Cantt High School.**

**39. SUBMISSION OF DEPARTMENTAL INVESTIGATION REPORT IN R/O SMT KALPANA, INCHARGE, VICKER PUBLIC SCHOOL, CANTT BOARD ALLAHABAD**

Reference office order No. 173 (Part-1) & CBR No.26 dated 24.09.2024.

It is submitted that vide CBR cited under reference, Presiding Officer Dr. Sunita Gaur, RMO was directed to submit the departmental investigation report in r/o Smt Kalpana within 15 days. It is further submitted that the Presiding Officer has completed the investigation and has submitted the final report on 22.10.2024.

The investigation report is placed before the Board.

Board to decide future course of action.

**CBR NO. 39: Board took cognizance of the final investigation report submitted by the Presiding Officer Dr. Sunita Gaur, RMO and decided to issue a reprimand to Smt. Kalpana, Incharge, Vicker Public School, New Cantt, Allahabad. Board directed that for the remaining academic session Smt. Kalpana shall be attached to the Cantt High School for learning official and administrative works under the supervision of Smt. Kalpana Sharma, Officiating Head Mistress, Cantt High School. After the end of the academic session the CEO shall review the performance of Smt. Kalpana and take further necessary action.**

#### **40. UNAUTHORIZED CONSTRUCTION IN SY. NO. 57, FORT CANTT. ALLAHABAD**

During course of inspection on dated 06.11.2024, it was observed that unauthorized constructions have been raised in the premises of Alopi Bagh Temple, Sy. No. 57, Fort Cantt. Allahabad

Construction has been made with brickwork, cement mortar etc. Details of unauthorized construction are given below:-

<b>Sl. No.</b>	<b>Name of offender</b>	<b>Area measurement (outer)</b>
1.	Shri Siddarth Singh s/o Shri Bachcha Singh	8.00 X 9.89 m
2.	Shri Ravi Gupta Mamta S/o Late Vishvanath Prasad	3.60 X 6.90 m
3.	Shri Amrish Kumar Verma S/o Ram Siromani	4.25 X 6.90 m
4.	Shri Shiv Prashad Sahu S/o Amrit Lal Sahu	4.64X 5.26 m
5.	Shri Suresh Gupta S/o Srinath Gupta	3.00 X 8.00 m
6.	Smt. Madhu Yadav w/o Late Pappu Yadav	3.70 X 7.60 m

As the constructions have been raised without any sanction of the competent authority and unauthorized construction is an offence as per section 247 of the Cantonments Act, 2006, Cantonment Board issued notices to the offenders on 08.11.2024 to show cause that why action shall not be taken for removal of unauthorized structures within 07 days.

However, no reply has been received yet.

As per G.L.R. maintained by the D.E.O., the site of Alopi Bagh Temple admeasuring 1.33 acre comprising G.L.R. Sy. No. 57, New Cantt, Allahabad is private. The land is classified as private and management is also private. Description of the site is Temples, shops and connected lands. The subject property is recorded in the name of Panchaity Akhara, Maha Nirvani, owned by Mahant Ganpat Bhate.

Relevant file along with documents stated above is placed on the table.

Board to consider

**CBR NO. 40: Board noted that the construction in question made on survey No. 57 have been constructed without approval of the Board which is an offence as per section 247 of the Cantonments Act, 2006. Hence, Board decided to issue a notice to the offenders under section 248(1) of the Cantonments Act, 2006 for removal of un-authorized construction within 30 days of receipt of notice. Board also authorized CEO to issue notice on behalf of the Board.**

#### **41. TENDER FOR MARRIAGE HALL AT MEAGHERGANJ, NEW CANTT. ALLAHABAD.**

Reference CBR No.15 dated 07-06-2024.

In pursuance of CBR No.15 dated 07-06-2024, necessary action is being taken against the contractor and further e-Auction for operation of Marriage Hall situated at Meagherganj, New Cantt. Allahabad (6<sup>th</sup> Call) were called invited vide e-auction notice No.T-51/Marriage Hall/CBA/2024/1655 dated 08-11-2024. E-Auction ID:2024\_MoD\_3633 through e-auction portal <https://eauction.gov.in/eAuction/app>. The tender notice was also uploaded on Cantt. Board website on 08-11-2024 and published in daily News Paper Amar Ujala (Hindi) and Times of India (English) on 09-11-2024. Reserve bid cost of the work is Rs.5.0 0 lacs.

Total 04 bids mentioned below have been received:-

<b>Sl. No.</b>	<b>Firm Name and Address</b>	<b>Quoted Bid Amount (Rs.)</b>	<b>Remarks</b>
1.	M/S S.S. Associate, 77E/1, Muir Road, Rajapur, Prayagraj	9,20,000/-	Not proper documentation
2.	Prakash Enterprises, Belsara, Karchana, Prayagraj	9,10,000/-	Completed in all respects including documents.

3.	Adarsh Enterprises, Dhobaha, Handia, Prayagraj	7,60,000/-	Not proper documentation
4.	Ayush Enterprises, Dhobaha, Handia, Prayagraj	7,50,000/-	Not proper documentation

Prakash Enterprises Belsara, Karchana, Prayagraj Enterprises has quoted the bid Rs. 9,10,000/- (Rupees Nine Lacs Ten Thousand only) and submitted all documents as desired by the Cantt. Board Alld. which is more than reserved bid amount of Rs.5.00 Lacs and reasonable in view of prevailing market situation.

All relevant documents are placed on the table.

Board to consider.

**CBR NO. 41: Board considered and decided to cancel the aforesaid tender and invite fresh tender for operation of Marriage Hall situated at Meagherganj, New Cantt. Allahabad as H1 has not submitted proper documents as required in tender.**

**42. ADMINISTRATIVE APPROVAL FOR INVITING PRINCIPAL DIRECTOR DEFENCE ESTATES, CENTRAL COMMAND FOR INAUGURATION UPCOMING EVENTS**

The Board will request administrative approval to formally invite the Principal Director, Defence Estates, Central Command for the upcoming inaugurations of three key initiatives: the newly installed MRI machine, the Air Rifle Shooting Range, and the Sanitation Fleet. Upon approval, invitations will be sent to the Principal Director and other dignitaries.

Board to consider.

**CBR NO. 42: Board accords administrative approval to formally invite the Principal Director, Defence Estates, Central Command for the inaugurations of three upcoming key initiatives i.e. the newly installed MRI machine, the Air Rifle Shooting Range, and the Sanitation Fleet.**

**43. ADMINISTRATIVE APPROVAL FOR RENTING OF RUNNING & OPERATING SHOOTING RANGE FOR AIR RIFLE & AIR PISTOL IN CANTT HIGH SCHOOL**

Reference CBR No. 13 dated 15.10.2024.

It is submitted that vide CBR cited under reference it was proposed to establish indoor shooting range for AIR rifle/Air Pistol at Cantt High School, Sadar Bazar, New Cantt. for prompting shooting sports. Board is requested to accord administrative approval for Running & Operating shooting range on rental basis.

**CBR NO. 43: Board accords administrative approval for Running & Operating shooting range on rental basis in which the electricity charges shall be borne by the individual to whom the range has been given on rent. Board decided to give 10% rebate to the residents of the Cantonment Area whose name has been enrolled in the voter list. Board further decided to exempt the students of Cantt Board Schools from paying fees. Board also decided that a National level Medalist is compulsory for taking it on rent and preference should be given to ex-servicemen for giving shooting range on rent.**

**44. ANONYMOUS/PSEUDONYMOUS COMPLAIN ADDRESSED TO PRESIDENT CANTT BOARD REGARDING CORRUPTION IN CANTONMENT BOARD ALLAHABAD**

It is intimated that an anonymous/pseudonymous has been received by the President Cantonment Board Allahabad regarding corruption in Cantonment Board Allahabad. The said complain was forwarded by the PCB to the CEO for discussion. In the said complaint it has been claimed that corruption is been done in the functioning of Cantonment Board Hospital and in others tenders such as supply of man power under Military Conservancy Services, Civil

Conservancy Services, Tender for supply of man power in Cantt Board Schools and in the tender for setting up of Blood Bank in Cantt General Hospital.

The aforesaid complain is placed before the Board alongwith connected documents for discussion.

**CBR NO. 44: Board took cognizance of the complaint and PCB asked the CEO to furnish point wise reply of the complaint. The point wise reply given by the CEO is as under:-**

Sr. No.	Particulars	Reply
1	Functioning of Cantonment Board Hospital, Allahabad.	<p>The tender for running the PPP model of Allahabad Cantonment Board was done on 30.06.2022 by the Board after following the due procedures. The tender was awarded by the Cantonment Board to the 'Sunrise Society for Women Development' which is managed through Shri Siddarth Pandey. It is under the overall administrative and financial control of the Cantonment Board Allahabad and all the administrative and financial decision are taken during Cantonment Boards monthly meeting and executed through CEO and RMO of the Hospital. Therefore no arbitrary power are being given to Shri Siddarth Pandey to operate the Hospital. Also every Cantonment Board is an autonomous body and is not depended on the decision taken by any other Cantonment Board. Furthermore at the time the tender was awarded, 'Sunrise Society for Women Development' was not banned by Agra Cantonment Board. The decision to ban was taken later on which is still under litigation. It is informed that the conduct of Sunrise Society for Women Development managed through Shri Siddarth Pandey is appropriate and there is no violation of the administrative and financial instructions issued by the Cantonment Board to him. Therefore the question of taking any disciplinary action does not arise.</p>
2	<p>a) Military Conservancy Contact (GEM/2023/B/3157480) b) Civil Conservancy Contact (GEM/2023/B/3084006)</p>	<p>Extensions of tender for Military Conservancy &amp; Civil Conservancy are being done as per the agreement rules and conditions. In para 01 of point No. 01 (agreement overview) of service level agreement it is stated that <b>“the agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless mutually extended by both the parties”</b>. Thereafter Board decided to extend the contract period of the concerned contractor. It is further submitted that the NIC portal was non functional from July till late August.</p> <p>The contract was to expire in June 2024, since IFA has not decided on the number of conservancy staff and the service charge therefore it was decided in June, 2024 that once the number of staff and service charge is approved by IFA then only a fresh tender will be executed otherwise there will be issues relating to the service charge that is to be paid and the no. of manpower if it varies with the approval of IFA.</p> <p>The approval of IFA came in late August and subsequently the Military Conservancy Agreement was signed and hence during August 2024 in Board meeting Cantonment Board was left with no option but to extend it till the month of November, 2024. The Decision was taken after due deliberation because Cantonment Board has been awarded 16 Roads under Mahakumbh-2025 Pariyojana which has to be completed by the end of October, 2024. Therefore it was decided that since the Engineering department is involved in development of the Roads and the same department deals with the tender because no other departmental head is competent enough with online portals so they will be able to float a fresh tender in November, 2024. However due to the delayed Monsoon and flooding of the area, Mahakumbh Road works got delayed and are extended up to Nov, 2024 and work is being done 24X7 hence the Engineering Department could not a float the tender in conjugation with Sanitary department therefore it will be re-put for the consideration of the Board.</p>
3	Tender of manpower at Cantonment Board Schools	<p>Extension of tender has been given without any favour or change in the terms and conditions of the contract. Further, the performance of the Cantt Board School was very good as for the first time a student achieved 90% in Board exams. Secondly, the Cantt Board Schools have been awarded by the prestigious Raksha Mantri Award for two consecutive years i.e. 2022 &amp; 2023 due to the good efforts made by the contractual staff and particularly the contractor. Thirdly, no complaint has been received by any of the man power supplied by the contractor and working of the firm was found to be satisfactory. The agenda regarding extension was placed in the Board meeting and Board decided to extend the contract. In para 01 of point No. 01 (agreement overview) of service level agreement it is stated that <b>“the agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof</b>. Further, In para 02 of point No. 02 (objectives and goals) of service level agreement it is stated that <b>“the agreement can also be revised/ modified on mutual consent of the stake holder”</b>.</p>

4	Blood Bank Tender Bid No.- 2024-DGDE-821499-1	<p>Blood Bank, tender were floated online they were to be opened in the last week of July, 2024. However, due to the non functioning of online portal it could not be opened. Hence a fresh Blood Bank tender were uploaded and due process were followed as per the online tender. It is further informed that the technical vetting of the tender was done by a Committee headed by Dr. P.P. Shukla RMO, Shri Siddarth Pandey, Director PPP Model Hospital and Lt. Col. Trishankar Ghosh, Station Health Officer (SHO). Therefore the question of CEO developing favorable terms and conditions of tender to any particular party does not arise as CEO was not the part of Committee. Furthermore the technical committee for opening the tender comprises of Dr. P.P. Shukla RMO, Cantt. General Hospital, Mr. Ashwini Yadav, Chief Pharmacist and Mr. Manvendra Singh, Assistant Engineer of Cantt. Board, Allahabad.</p> <p>Here again CEO is not the part of the technical committee. Also none of the members of the technical committee have any discretionary powers. Hence unanimous decision was taken by technical committee which further opened the Financial bid and it was awarded to the Highest bidder. Henceforth all the terms and conditions were followed and there is no case of collusion between the office and any of the contractors.</p>
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**The Board accepted the reasons given & found no case of collusion or malpractices. The complaint is therefore dismissed.**

**45. PROCUREMENT & INSTALLATION OF AIR CONDITIONER FOR SHOOTING RANGE AT CANTT. HIGH SCHOOL, NEW CANTT. ALLAHABAD**

It is submitted that there is a requirement of Air Conditioner for shooting range at Cantt. High School, New Cantt.

Administrative approval of Board is solicited for procurement & installations of AC at the estimated cost of Rs. 16.80 Lacs.

Board to consider & approve.

**CBR NO. 45: Board considered and approved the procurement & installations of AC at the estimated cost of Rs. 16.80 Lacs for shooting range at Cantt. High School, New Cantt.**

**46. FABRICATION OF OFFICE ROOM IN SHOOTING RANGE AT CANTT. HIGH SCHOOL, NEW CANTT. ALLAHABAD**

It is submitted that there is requirement of Fabrication of office room in shooting range at Cantt. High School, New Cantt.

Administrative approval of Board is solicited for Fabrication of office room at the estimated cost of Rs. 5.00 Lacs.

Board to consider & approve.

**CBR NO. 46: Board considered and approved the Fabrication of office room at the estimated cost of Rs. 5.00 Lacs for office room in shooting range at Cantt. High School, New Cantt.**

**47. RIGHT OF WAY PERMISSION -APPLICATION RECEIVED ON GATI SHAKTI SANCHAR PORTAL**

Reference Circular Agenda No.01 dated 09.11.2024.

Board vide circular agenda cited under reference 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 application number DGDE/45/RELI/FORM1A/19144.

Board to note & confirm.

**CBR NO. 47: Board noted and confirmed.**

**48. TERM CONTRACT FOR IMPROVEMENT OF CANTT FUND BUILDINGS IN ALLAHABAD CANTT FOR YEAR 2024-25**

Reference Circular Agenda No.01 dated 14.11.2024.

Board vide circular agenda cited under reference approved the M/s Praveen Kumar Jaiswal, 162, Sadar Bazaar, New Cantt, Allahabad as L1 bidder (1.99% as Quoted percentage below MES SSR 2020 Rates) for Term contract for improvement of Cantt Fund Buildings in Allahabad Cantt for year 2024-25.

Board to note & confirm.

**CBR NO. 48: Board noted and confirmed.**

**49. TERM CONTRACT FOR MISCELLANEOUS IMPROVEMENT WORKS IN ALLAHABAD CANTT FOR YEAR 2024-25**

Reference Circular Agenda No.02 dated 14.11.2024.

Board vide circular agenda cited under reference approved Mohammad Rizwan Contractor, 86, Mahewa East, Naini, Allahabad as L1 bidder (1% as Quoted percentage below MES SSR 2020 Rates) for Term contract for miscellaneous improvement works in Allahabad Cantt for year 2024-25.

Board to note & confirm.

**CBR NO. 49: Board noted and confirmed.**

**50. TERM CONTRACT FOR REPAIR AND PROVISION OF DRAINS, NALLAHS & PUBLIC TOILETS IN ALLAHABAD CANTT FOR YEAR 2024-25**

Reference Circular Agenda No.03 dated 14.11.2024.

Board vide circular agenda cited under reference approved the M/s Praveen Kumar Jaiswal, 162, Sadar Bazaar, New Cantt, Allahabad as L1 bidder (9.45% as Quoted percentage above MES SSR 2020 Rates) for Term contract for repair and provision of drains, nallahs & public toilets in Allahabad Cantt for year 2024-25.

Board to note & confirm.

**CBR NO. 50: Board noted and confirmed.**

**51. TERM CONTRACT FOR REPAIR AND RE-CARPETING OF ROADS IN ALLAHABAD CANTT FOR YEAR 2024-25**

Reference Circular Agenda No.04 dated 14.11.2024.

Board vide circular agenda cited under reference approved the M/s M/s Mohd Aleem, Zameer Nagar Kareli, Allahabad as L1 bidder (2.30% as Quoted percentage below MES SSR 2020 Rates) for Term contract for repair and re-carpeting of roads in Allahabad Cantt for year 2024-25

Board to note & confirm.

**CBR NO. 51: Board noted and confirmed.**

**52. TERM CONTRACT FOR REPAIR AND PROVISION OF WATER SUPPLY IN ALLAHABAD CANTT FOR YEAR 2024-25**

Reference Circular Agenda No.05 dated 14.11.2024.

Board vide circular agenda cited under reference approved the M/s Praveen Kumar Jaiswal, 162, Sadar Bazaar, New Cantt, Allahabad as L1 bidder (6.75% as Quoted percentage above MES SSR 2020 Rates) for Term contract for repair and provision of water supply in Allahabad Cantt for year 2024-25.

Board to note & confirm.

**CBR NO. 52: Board noted and confirmed.**

**53. CONSTRUCTION OF NEW HALL AT FIRST FLOOR OF CANTONMENT GENERAL HOSPITAL, NEW CANTT, ALLAHABAD**

Reference Circular Agenda No.06 dated 14.11.2024.

Board vide circular agenda cited under reference approved the L1 bid of Rs.1,51,15,400.90 quoted by Mohd Rizwan, Contractor, 86, Mahewa East Naini, Allahabad for construction of new hall at first floor of Cantonment General Hospital, New Cantt, Allahabad

Board to note & confirm.

**CBR NO. 53: Board noted and confirmed.**

**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**