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No. CBD/1/4/ 1019  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503  
Dated 18/12/2020

To,

1. GOC-in-C  
Head Quarter, Central Command (L&H)  
Lucknow Cantt. – 66
2. Principal Director,  
Defence Estates, Central Command,  
17 Karriappa Road,  
Lucknow Cantt. – 66

विषय/ Sub: छावनी परिषद् विशेष बोर्ड बैठक की कार्यवाही **CANTONMENT BOARD:**  
**PROCEEDING OF SPECIAL MEETING**

Sir/Madam,

दानापुर छावनी परिषद् की विशेष बोर्ड की बैठक दिनांक 18 दिसम्बर, 2020 की कार्यवाही इस पत्र के साथ संलग्न कर भेजी जा रही है। Proceeding of the Special Board Meeting, Cantonment Board, Danapur held on 18<sup>th</sup> of December, 2020 is being forwarded herewith.

कृपया आपको सूचनार्थ (This is for your kind information please).

Yours faithfully



(Sh. Vishwas Sohal, IDES)  
Chief Executive Officer  
-Cum-

Member Secretary  
Cantonment Board Office, Danapur

**Encl:** As stated above

छावनी परिषद कार्यालय दानापुर में दिनांक 18.12.2020 को सुबह 1130 बजे आयोजित विशेष बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE SPEACIAL BOARD MEETING HELD ON 18.12.2020 AT 1130 Hrs IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**उपस्थित सदस्य/ MEMBERS PRESENT**

- |     |                                 |                                  |
|-----|---------------------------------|----------------------------------|
| 1.  | Brig.R.K Sharma                 | President                        |
| 2.  | Shri Umesh Kumar                | Vice – President                 |
| 3.  | Shri Vinayak Mishra             | Additional DM (Rep of DM, Patna) |
| 4.  | Col. Hemant Parmar, Adm. Comdt. | Nominated Member                 |
| 5.  | Col. Ajay Kumar Singh, SEMO     | Ex-officio Member                |
| 6.  | Shri Hemant Kumar Singh         | Ex-officio Member                |
| 7.  | Shri Ranjeet Kumar              | Elected Member                   |
| 8.  | Smt. Razia Sultan               | Elected Member                   |
| 9.  | Shri Naval Kishore Prasad       | Elected Member                   |
| 10. | Smt. Asha Devi                  | Elected Member                   |
| 11. | Smt. Madhu Gupta                | Elected Member                   |
| 12. | Shri Indra Prasad               | Elected Member                   |
| 13. | Shri Vishwas Sohal              | Member Secretary                 |

**अनुपस्थित सदस्य/ MEMBERS NOT PRESENT**


- |    |                             |                  |
|----|-----------------------------|------------------|
| 1. | Col. Sachin Kalia, Col. 'Q' | Nominated Member |
|----|-----------------------------|------------------|

**विशेष अतिथि अनुपस्थित/ SPECIAL INVITEE NOT PRESENT**


Shri Ram Kripal Yadav	Hon'ble Member of Parliament
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**विशेष अतिथि उपस्थित /SPECIAL INVITEE PRESENT**

Shri. Ritlal Rai	Hon'ble Member of Legislative Assembly
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(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

  
(Brig. R.K Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

Before the start of the Meeting, Following took OATH under Section 17 of the Cantonments Act, 2006

1. Brig.R.K Sharma took OATH as President of Cantonment Board, Danapur.
2. Shri Vishwas Sohal, IDES (CEO, Cantonment Board Danapur Cantt.) as Member Secretary of Cantonment Board, Danapur
3. Shri Vinayak Mishra, ADM took the oath as member of Cantonment Board as Nominated by DM, Patna

(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

**प्रस्ताव सं0/AGENDA No. 17**

Subject/विषय: निम्नलिखित परिपत्रकों की अधिसूचना/NOTING OF THE FOLLOWING CIRCULAR AGENDAS RESOLUTIONS

निम्नलिखित परिपत्रक व असैनिक क्षेत्र समिति संकल्पों के प्रस्ताव पर विचार और अनुमोदन करने के लिए प्रस्तुत /To consider and approve the following Circular Agenda and Civil Area Committee Resolutions.

**1. DANAPUR CANTONMENT BOARD OFFICE, DANAPUR CANTT.**  
**CIRCULAR AGENDA No.11 Dt. 02.06.2020**

विषय /Subject: वर्ष 2020-21 के लिए बजट मंजूरी के संबंध में/BUDGET APPROVAL FOR THE FINANCIAL YEAR 2020-21

Reference: CBR No. 13 dtd. 14.05.2020

Approval of the Board is sought for Budget of Danapur Cantonment Board for FY 2020-21, as required under Cantonment Board Account Rules, 2020, so that the same may be submitted by Danapur Cantonment Board within stipulated time for sanction of GOC-in-C, Central Command, Lucknow. The matter was put up before the Board on 14.05.2020 and vide CBR No. 13 dtd. 14.05.2020, it was directed by the chair to distribute the concerned papers among Board Members and Members of the Board would go through the budget estimate for the FY 2020-21. The Deadline was given upto 16.05.2020 to submit their suggestions in respect to Budget for the FY 2020-21.

In view of the mandatory provisions of rule 21 of Cantonment Account Rules 2020 and instructions from the DGDE & PDDE Office the matter is now put up before the Board vide this Circular Agenda. The matter is hence put up before the Board for approval.



सभी संबंधित दस्तावेज/कागजात समक्ष टेबल पर रखे गए हैं/ All the relevant documents/papers are placed on the table .

तदनुरूप बोर्ड इस पर विचार व मंजूरी दे/ The Board may consider the same and approve accordingly.

**Resolution:** The Board considered and approved budget for FY 2020-2021 after going through the Budget Estimate for the Financial Year 2020-21.

(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

2. **DANAPUR CANTONMENT BOARD OFFICE, DANAPUR CANTT.**  
**CIRCULAR AGENDA No.12 Dt.30.06.2020**

Subject: **REGARDING EMPANELMENT OF ADVOCATES**

Oh behalf of Cantonment Board Office, Danapur Cantt, Sh. P.K. Dubey, Advocate and Sh. Ganga Sharan Sharma, Advocate are handling the cases in Hon'ble Civil Court, Danapur. Sh. Amrendra Nath Verma, Advocate is handling cases in Hon'ble High Court, Patna and Sh. Raju Ranjan Prasad, a senior advocate is handling cases in Tribunal Court, Dhanbad. Cantonment Board Office, Danapur Cantt has to depend on advocates to effectively defend cases on behalf of Danapur Cantonment Board. In connection to the cases of Hon'ble High Court, Patna, on several occasions, it has been observed that advocate is unable to present before the Hon'ble Court because date is not fixed earlier by Hon'ble High Court, and cases are enlisted only one day before and in those situations, if advocates are not available at Station or in Court, it becomes more complicated. So there is requirement to empanel one or more advocates in Hon'ble High Court, Patna on behalf of Cantonment Board Office, Danapur Cantt.

At present, many of cases are being handled by Sh. S.D. Sanjay, Senior Advocate, Hon'ble High Court, Patna.

Therefore, in view of cases of CBD and time bound fixed by Hon'ble High Court, Patna, Sh. S.D. Sanjay, Senior Advocate of Hon'ble High Court, Patna may be empanelled as CBLA to handle the cases of Cantonment Board Office, Danapur Cantt. The Chief Executive Officer,



Cantonment Board Office, Danapur Cantt may also be empowered to empanel advocates as per requirement of the office.

The Board may consider the same and approve accordingly.

**Resolution:** The Board considered and approved the same.



(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020



(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

3. **DANAPUR CANTONMENT BOARD OFFICE, DANAPUR CANTT.**  
**CIRCULAR AGENDA No.13 Dt. 21.07.2020**

Subject: **PROVISION OF FUNDS FOR CANTT BOARD EMPLOYEES AS WELFARE MEASURE-GROUP INSURANCE SCHEME**

Reference to Dte. letter No. 8688/Covid-19/Staff/20 dated 19<sup>th</sup> June, 2020 regarding provisions of funds for Cantt Board Employees as welfare measure-Group Insurance Scheme.

In the video conference chaired by DGDE, The issue of one time welfare measure for Covid warrior involved in Covid related activities was deliberated upon. It was decided that PDDE, WC as Nodal Principal Directorate, in consultation with other PDs DE shall finalize Group Insurance Scheme to provide protective cover to Cantonment Board Employees and relief in case of death to the deceased family.

PDDE, WC, thereafter, consulted DGDE and other PDs DE and after interaction with number of public Sector Insurance Companies, proposed Group Insurance Scheme of LIC.

**SALIENT FEATURES OF THE SCHEME:**

- a) It will cover employees of the Board, both regular & contractual, involved in Covid-19 prevention/related activities.

- b) Average Premium per beneficiary per annum comes in the range of Rs. 2500/- to 2700/- for 5.00 lakh sum assured (exact amount shall be fixed once number and details of each employees are finalized.
- c) In case of unfortunate death because of any cause (includes disease, infection, accident etc.) the beneficiary family shall get Rs. 5.00 lakh relief.
- d) LIC shall enter into agreement and furnish group policy to one Cantt Board which shall be designated as Nodal Cantt Board. Here it will be Delhi Cantonment Board.

The total estimated expenditure will be between Rs. 80,000 to Rs. 01 lakh per year. The total expenditure on one time premium payment will be borne by the Board. This Office prepared a list of the employees which includes both permanent and contractual is being put up before the Board for recommendation which is to be sent to higher authorities as per directions.

**Resolution:** Considered and approved expenditure Rs. 80,000 to Rs. 01 lakh which will be borne by the Board on one time premium payment of the employees involved in COVID related activities. The details of employees are as follows:-

Sl.No.	Name	Date of Birth	Monthly Salary/wages	Date of Appointment/Engagement	Designation	Permanent/Contract Staff	Remarks
1	Binod Parmeshwar	28.02.1964	39102	04.03.1986	Safai Jamadar	Permanent	Deputed for vigil, supervision of cleanliness and spray of Disinfectant in wards
2	Govind Das Gupta	15.09.1961	49893	05.01.1985	Driver	Permanent	
3	Shiv Charan/Ganesh	19.05.1963	41204	10.06.1983	Driver	Permanent	
4	Raju/Bandhu	05.08.1968	32093	22.09.1993	Driver	Permanent	
5	Binod/Babuchand	03.02.1965	42482	11.07.1983	Safai Karmchari	Permanent	
6	Usha Devi	07.09.1967	30970	04.11.1995	Safai Karmchari	Permanent	
7	Kailash Ram	07.08.1977	31342	10.01.2000	Safai Karmchari	Permanent	
8	Lalti Devi/Bhurali	21.09.1962	34970	08.11.1995	Safai Karmchari	Permanent	
9	Kundan Kumar	29.10.1984	28759	29.12.2009	Safai Karmchari	Permanent	
10	Ramniwash Sah	04.03.1997	23677	04.10.2017	Safai Karmchari	Permanent	
11	Mahesh Kumar	12.06.1979	29851	25.06.2008	Driver	Permanent	Deputed for Sanitization
12	Md. Shamshad	17.01.1971	34699	31.08.1998	Driver	Permanent	
13	Vijay Kumar	01.01.1989	15258	01.07.2018	Safai Karmchari	Contract	
14	Shankar Ram	01.01.1980	15258	01.07.2018	Safai	Contract	

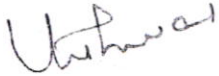
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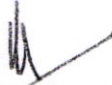
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					Karmchari		and Garbage Collection in wards.
15	Pappu Ram	01.01.1986	15258	01.07.2018	Safai Karmchari	Contract	
16	Pradeep Ram	01.01.1974	15258	01.07.2018	Safai Karmchari	Contract	
17	Pardeshi Ram	01.01.1981	15258	01.07.2018	Safai Karmchari	Contract	
18	Shekhar Kumar	01.01.1987	15258	01.07.2018	Safai Karmchari	Contract	
19	Sunny Kumar	05.05.1990	15258	01.07.2018	Safai Karmchari	Contract	
20	Vijay Prakash	05.03.1987	15258	01.07.2018	Safai Karmchari	Contract	
21	Rajan Ram	02.11.1984	15258	01.07.2018	Safai Karmchari	Contract	
22	Soni Devi	01.01.1980	15258	01.07.2018	Safai Karmchari	Contract	
23	Ravindra Kumar	15.02.1993	15258	01.07.2018	Safai Karmchari	Contract	
24	Rahis Manjhi	01.01.1965	15258	01.07.2018	Safai Karmchari	Contract	
25	Raja Ram	01.01.1992	15258	01.07.2018	Safai Karmchari	Contract	
26	Sanjay Ram	01.01.1976	15258	01.07.2018	Safai Karmchari	Contract	
27	Sunny Kumar	12.04.1996	15258	01.07.2018	Safai Karmchari	Contract	
28	Mahesh Tiwari	01.01.1991	15258	01.07.2018	Safai Supervisor	Contract	

The Board authorizes Cantonment Board Delhi as the Nodal Board and the proposal shall also be forwarded to Directorate Central Command, Lucknow for further course of action on the said matter.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

4. **OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**  
**CIRCULAR AGENDA NO.14 DATED 10.08.2020**

Subject:- **ANNUAL ADMINISTRATION REPORT 2019-20**

Reference:- PDDE, CC, Lucknow CAntt letter No. 20304/AAR/OS/Cantt/2018-19 dated 24.07.2020





Vide above referred letter, Annual Administration Report for the year 2019-20 and annexure I to V along with the Annual Consolidated Accounts of Danapur Cantonment Board for the year 2019-20 as required under section 50 of the Cantonment Act, 2006. Principal Director, Defence Estates, Central Command has directed by the above referred letter to obtain Board's approval for the said Annual Administration Report for the year 2019-20. The above report shall be sent to the Principal Director, Defence Estates, Central Command by 10<sup>th</sup> Aug 2020 positively.

In view of the above Board's approval will be taken for the said Annual Administration Report for the year 2019-20.

To consider and approve the same.

**RESOLUTION:** Considered and approved.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

5. **OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**  
**CIRCULAR AGENDA NO.15 DATED 31.08.2020**

Subject:- **CONTRACT AGREEMENT PERTAINING TO TENDER REFERENCE NO. CBD/TS/AC/VE/2020-2021 AND TENDER ID 2020 567209-1 DATED 25.06.2020 FOR AWARDED THE RIGHTS TO COLLECT THE LICENSE FEE ON ENTRY OF COMMERCIAL VEHICLES AT THE PRE-DESIGNATED ENTRY POINTS IN DANAPUR CANTONMENT.**

Tender reference No. CBD/TS/AC/VE 20-21 and Tender ID 2020\_DGDE\_567209\_1 dated 29.06.2020 "For Awarding the right to collect the License Fee on entry of commercial vehicles at pre-designated entry points in Danapur Cantonment was published e-Procurement system Government of India on 26.06.2020.

Technical bid for the same was opened on 20.07.2020 at 11:30 A.M three bids were received in response to the tender for the work "For Awarding the rights to collect the License Fee on entry of commercial vehicles at the pre-designated entry points Danapur Cantonment"

The Technical Evaluation Committee Recommended that the Financial Bid For Harsh Construction, Vijay Construction and Arya Toll Infra Ltd. can be opened as the technical bids by these tenders opened on 20.07.2020 by technical evaluation committee have been accepted as per the documents submitted by them in the e-tender.

Technical evaluation committee recommended to open the financial bids pertaining to Vijay Construction and Harsh Construction FOR AWARDING THE RIGHTS TO COLLECT THE LICENSE FEE ON ENTRY OF COMMERCIAL VEHICALS AT THE PRE-DESIGNATED ENTRY POINTS IN DANAPUR CANTONMENT.


Last approved tender Contract agreement amount for the same was Rs. 1,31,00400 /- per annum. Subsequently Financial bid was opened on 28.08.2020 and details of the same is mentioned below:


Name of Bidders	Highest Bidders
1. Harsh Construction	1,93,51,111/- (H1)
2. Vijay Construction	1,92,75,251/- (H2)

Financial tenders evaluation Committee has recommended the following bid submitted by **Harsh Construction to be correct and highest (H1)**

The committee has recommended that the rate of Rs 1,93,51,111/- per annum. "For Awarding the rights to collect the License Fee on entry of commercial vehicles at the pre- designated entry points in Danapur Cantonment quoted by **HARSH CONSTRUCTION** is reasonable and highest (H1) and tender for "For Awarding the rights to collect the License Fee on entry of commercial vehicles at the pre-designated entry points in Danapur Cantonment" may be given/awarded to **HARSH CONSTRUCTION (being H1)** and the matter may be referred to the board for consideration and approval. HARSH CONSTRUCTION the contract period will be for a period of one year from the completion/expiry of the current/subsisting contract.

**RESOLUTION:-** Consider and approved the rate of Rs. 1,93,51,111/- per annum "For Awarding the rights to collect the License Fee on entry of commercial vehicles at the pre-designated entry points in Danapur Cantonment" quoted by **HARSH CONSTRUCTION** as reasonable and highest (H1) and tender for "For Awarding the rights to collect the License Fee on entry of commercial vehicle at the pre-designated entry points in Danapur Cantonment" is hereby given/awarded to **HARSH CONSTRUCTION (being H 1)** for the period of one year starting from the completion/expiry of the current/subsisting contract.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020



6.

**DANAPUR CANTONMENT BOARD OFFICE, DANAPUR CANTT.**  
**CIRCULAR AGENDA No.16 Dt.08.09.2020**

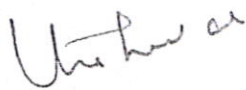
Subject: **SOLID WASTE MANAGEMENT BYE-LAWS 2016 IN RESPECT TO**  
**DANAPUR CANTONMENT BOARD**

Reference: Agenda No. 10 dtd. 14.05.2020


Vide DGDE letter referred above, the instructions of Ministry of Defence, Government of India (Vide meeting held on 21.11.2019), was communicated to Cantonment Boards to prepare a draft Solid Waste Management Bye-laws in all Cantonment Boards. A copy of Allahabad Cantonment Board Solid Waste Management Bye-laws was also forwarded to all Cantonments as a model/bye-laws reference. Accordingly a draft Solid Waste Management bye-laws for Danapur Cantonment Board was prepared keeping in view local requirement and using Solid Waste Management Rules 2016 of Central Government and Allahabad Cantonment Board Solid Waste Management bye-laws as frame work reference. The copy of the draft SWM Bye-laws of Danapur Cantonment Board is now circulated in both Hindi and English version before the Members of the Board of Cantonment Board, Danapur Cantt via this Circular Agenda for consideration and perusal of the same.

The same is now placed before the Board for approval and onward submission for necessary Gazette Notification. The Board may consider and approve the same accordingly.

Resolution: The Board considered and approved the same after going through a draft Solid Waste Management bye-laws for Danapur Cantonment Board.



(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020



(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020



7. **OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**  
**CIRCULAR AGENDA NO.17 DATED 22.09.2020**

Subject:- **CONTRACT FOR PROVIDING INTEGRATED CONSERVANCY/SANITATION SERVICE (1) SWEEPING/CLEANING OF ROADS, DRAINS AND GARBAGE COLLECTION (2) DOOR TO DOOR COLLECTION OF GARBAGE AND OTHER (3) INTEGRATED SOLID WASTE MANAGEMENT & MAINTENANCE OF TRENCHING GROUND INCLUDING COMMISSIONING AND PROCESSING OF SOLID WASTE MANAGEMENT PLANT IN DANAPUR CANTONMENT, CIVIL AREAS OF WARD Nos. 1,2,3,4,5,6 AND 07 PART VIDE TENDER REFERENCE No. CBD/STORE/JOBCONT/2020-21/1 AND TENDER ID 2020 DGDE 579659 1**

Tender "For Providing Integrated conservancy/Sanitation Service (1) Sweeping/Cleaning of roads, drains and Garbage Collection (2) Door to Door Collection of garbage and others (3) Integrated Solid Waste Management & Maintenance of Trenching ground including commissioning and processing of solid waste management plant in Danapur Cantonment, Civil areas of Ward Nos. 1,2,3,4,5,6 and 7 part as per Solid Waste Management Rules, 2016; the Plastic Waste Management Rules, 2016; Construction and demolition Waste Management Rules, 2016 the Bio-Medical Waste Management Rules, 2016 in Danapur Cantonment Area, Danapur Cantt were invited Vide tender ID CBD/Store/JobCont/2020-21/1 and Tender ID 2020\_DGDE\_579659\_1 dated 26.08.2020.

Technical bid of the said tender has been opened dtd. 18.09.2020 before the Technical Evaluation Committee and Four bids have been in response to the tender "For Providing Integrated conservancy/Sanitation Service (1) Sweeping/Cleaning of roads, drains and Garbage Collection (2) Door to Door Collection of garbage and others (3) Integrated Solid Waste Management & Maintenance of Trenching ground including commissioning and processing of solid waste management plant in Danapur Cantonment, Civil areas of Ward Nos. 1,2,3,4,5,6 and 7 part as per Solid Waste Management Rules, 2016; the Plastic Waste Management Rules, 2016; Construction and demolition Waste Management Rules, 2016 the Bio-Medical Waste Management Rules, 2016 in Danapur Cantonment Area, Danapur Cantt

The Technical Evaluation Committee Recommended that the Financial Bid For 'Oriental Integrated Facility Management Private Limited, People's Association for Total Help and Youth Applause', NIDS-SATYA(National Institute of Development Studies and Action)' and 'Shristi and Vijay Enterprise' should be opened as their Technical Bids opened dtd.18.09.2020 by technical evaluation committee as per the documents submitted by them in the tender.

Technical evaluation committee opened the financial bids of 'Oriental Integrated Facility Management Private Limited, People's Association for Total Help and Youth Applause', NIDS-SATYA(National Institute of Development Studies and Action)' and 'Shristi and Vijay Enterprise' for the tender of "For Providing Integrated conservancy/Sanitation Service (1) Sweeping/Cleaning of roads, drains and Garbage Collection (2) Door to Door Collection of garbage and others (3) Integrated Solid Waste Management & Maintenance of Trenching ground including commissioning and processing of solid waste management plant in Danapur Cantonment, Civil areas of Ward Nos. 1,2,3,4,5,6 and 7 part. The details of bids is given hereunder:

Sl.No.	Name of Bidders	Lower Bidders
1	People's Association for Total Help and Youth Applause	19,85,000 (L1)
2	Shristi and Vijay Enterprises	20,49,000.00 (L2)
3	Oriental Integrated Facility Management Pvt. Ltd.	25,50,000.000 (L3)

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4	NIDS-SATYA (National Institute of Development Studies and Action	32,42,424.24 (L4)
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Financial bids has been opened by the Financial Committee dtd. 20.09.2020 @ 04:30 PM and found the People's Association for Total Help and Youth applause applied the minimum wages as L1 for the tender of "For Providing Integrated conservancy/Sanitation Service (1) Sweeping/Cleaning of roads, drains and Garbage Collection (2) Door to Door Collection of garbage and others (3) Integrated Solid Waste Management & Maintenance of Trenching ground including commissioning and processing of solid waste management plant in Danapur Cantonment, Civil areas of Ward Nos. 1,2,3,4,5,6 and 7 part.

The Financial Committee recommended to award/give the tender to **People's Association for Total Help and Youth Applause (L1)** as the rate submitted by the bidder **People's Association for Total Help and Youth Applause** is coming lowest (L1) as per documents/papers submitted by the bidders and all the documents realized by the tender eligibility criteria is proper and genuine. So the tender may be awarded/given to **People's Association for Total Help and Youth Applause (L1)**.

The matter along with all the relevant documents/papers are placed before the Board for consideration and perusal of the same please.

**RESOLUTION:** The Board Considered and approved to award/give the tender of "For Providing Integrated conservancy/Sanitation Service (1) Sweeping/Cleaning of roads, drains and Garbage Collection (2) Door to Door Collection of garbage and others (3) Integrated Solid Waste Management & Maintenance of Trenching ground including commissioning and processing of solid waste management plant in Danapur Cantonment, Civil areas of Ward Nos. 1,2,3,4,5,6 and 7 part as per Solid Waste Management Rules, 2016; the Plastic Waste Management Rules, 2016; Construction and demolition Waste Management Rules, 2016 the Bio-Medical Waste Management Rules, 2016 in Danapur Cantonment Area, Danapur Cantt to **People's Association for Total Help and Youth Applause** as the firm/agency is coming as L1 with Rs. 2,38,20,000/- (Rupees Two Crore Thirty Eight lacs Twenty Thousand) only per annum or Rs. 19,85,000/- (Rupees Nineteen lacs Eighty Five Thousand) only per month.

*Ushwas*

(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

*(Brig. R.K. Sharma.)*

(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020



8. **OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**  
**CIRCULAR AGENDA NO.18 DATED 23.09.2020**

Subject:- **EXTENSION OF THE CONTRACT IN RESPECT FOR COLLECTION OF LICENCE FEE ON ENTRY OF COMMERCIAL VEHICLES AT THE PRE-DESIGNATED ENTRY POINTS IN DANAPUR CANTT AREA FOR A PERIOD OF THREE MONTHS W.E.F. 01.10.2020 TO 31.12.2020 AS PER EXISTED AGREEMENT**

Cantonment Board Office, Danapur Cantt has received applications from the contractor Sh. Rajendra Singh pertaining to the collection of Licence fee on entry of commercial vehicle in Danapur cantt area for the extension of the period of his contract for collection of Licence fee on entry of commercial vehicle in Danapur Cantt. area in lieu of the period of lockdown in view of the situation covid-19. Legal opinion on the same was sought from CBLA Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna this office letter dtd. CBD/TS/Misc/CBLA/2020/777 dtd. 22.09.2020.

Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna and Legal Advisor of Cantonment Board Office, Danapur perused the matter and provided legal opinion that

“whether the contract period in relation to a contract with its contractor for the purpose of collection of entry fees on Commercial Vehicles can be extended in view of the lockdown imposed by the Government of Bihar under the provisions of the Epidemic Disease Act, 1897 from 23.03.2020 and by the Government of India with effect from 24.03.2020 in exercise of power under the Disaster Management Act, 2005 prohibiting movement of public and also the commercial vehicles on the road in the state of Bihar including Danapur Cantonment area, so as to enable the contractor to work for the extended period and collect the commercial vehicle entry fees as the contractor was deprived of his right to collect the same during the period of lockdown. It appears that the Cantonment Board Office, Danapur had floated tender for collection of entry fee from commercial vehicles for the period 01.09.2019 to 30.09.2020. It appears that after the process of tender, one Shree Rajendra Singh was allotted the contract for the purpose of collection of entry fee on the commercial vehicles plying in the area of the Cantonment Board.

Due to outbreak of COVID-19 and in order to check the spread of the novel virus, the Government of Bihar in exercise of powers under Section 3 of the Epidemic Disease Act, imposed complete lockdown in the state of Bihar which was further followed by the notifications of lockdown published by the Government of India from 25th of March, 2020 to 31st of May, 2020. In the State of Bihar, in view of the prevailing situations in the Government of Bihar, further imposed complete lockdown during the period of 15th of July to 31st of July 2020. Therefore, due to different notifications of the Government of Bihar and Government of India, there existed complete lockdown and prohibition on plying of vehicles including commercial vehicles on the roads and in the area of the Board.

It appears that the revenue of the contractor from collecting entry fees from outside to within the Cantonment Board area was completely dependent upon the plying of commercial vehicles in the Board Area and due to imposition of lockdown in the nation, the plying of such vehicles was completely prohibited and thereby, the contractors was prohibited by the statutory orders of the State from receiving revenue which he was entitled under the Contract to receive with regard to the contract for collection of entry fees. Thus, the contractor was prevented by the statutory order of the government to collect entry fees during the period of lockdown because the vehicles were prohibited from plying on the road and public at large were also prohibited from movement with exception to those which were permitted by the authorities. Thus, the collection of entry fees was prohibited due to

*Uthman*

*[Signature]*



the reasons beyond the control of the contractor during the period of lockdown. It can also be said to be a situation of force majeure attracting the provision under the Contract Act in relation to force majeure.

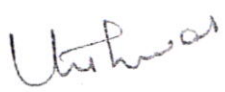
The Government of India has also with respect to contracts has extended the contract period in some cases. In the present case the period of contract was for one year and keeping in mind that period of one year the contractor had estimated his revenue collection for a period of 12 months and based on that he had submitted his bid.


However due to the statutory lockdown for about 3 months, he was prevented from collecting entry fees and therefore, it will be just and proper in terms of the Contract Act to extend his period by three months so that he may not have any claim against the Board.

Therefore, in view of the aforesaid legal and factual position. I am of the considered view that the contract period of the contractor which was expiring on 30.09.2020 can be extended by 3 months. I opine accordingly."

The matter along with all the relevant documents/papers are placed before the Board for consideration and approval of the same.

**RESOLUTION:** The Board Considered and approved to extend the contract for collection of Licence Fee On Entry Of Commercial Vehicles at the Pre-Designated Entry Points in Danapur Cantt Area to the contractor Sh. Rajendra Singh for a period of three months w.e.f. 01.10.2020 to 31.12.2020.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

## **9. OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**

### **CIRCULAR AGENDA NO. 19 DATED 23.09.2020**

Subject:- **EXTENSION OF THE CONTRACT IN RESPECT FOR COLLECTION OF PARKING FEES ON PARKING OF TEMPO, TAXI & JEEP PARKING DANAPUR CANTT AREA FOR A PERIOD OF THREE MONTHS W.E.F. 01.11.2020 TO 31.01.2021 AS PER EXISTED AGREEMENT**

Cantonment Board Office, Danapur Cantt has received applications from the contractor Sh. Nazir Prasad pertaining to the collection of parking fees on parking of tempo, taxi & jeep parking in Danapur cantt area to extend the period of his contract for collection of parking fees on parking of tempo, taxi & jeep parking danapur cantt area in lieu of the period of lockdown in view of the situation covid-19. Legal opinion on the same was sought from CBLA Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna this office letter dtd. CBD/TS/Misc/CBLA/2020/774 dtd. 22.09.2020.

Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna and Legal Advisor of Cantonment Board Office, Danapur perused the matter and provided legal opinion that



"An opinion has been sought from me on the issue as to whether the contract period in relation to a contract with its contractor for collection of parking fees on parking of Tempo and Taxi etc. in the Cantonment Board area at the designated place of parking can be extended in view of the lockdown imposed by the Government of Bihar under the provisions of the Epidemic Disease Act, 1897 from 23.03.2020 and by the Government of India with effect from 24.03.2020 in exercise of power under the Disaster Management Act, 2005 prohibiting movement of public and also the commercial vehicles on the road in the state of Bihar including Danapur Cantonment area, so as to enable the contractor to work for the extended period and collect the Tempo, Taxi & Jeep Parking Fees as the contractor was deprived of his right to collect the same during the period of lockdown.

It appears that the Cantonment Board Office, Danapur had floated tender for collection of Parking Fees on Tempo, Taxi & Jeep for the period 01.09.2019 to 30.09.2020. It appears that after the process of tender, one Shree Nazir Prasad was allotted the contract for the purpose of collection Parking Fee of Tempo, Taxi & Jeep parked in the area of the Cantonment Board.

Due to outbreak of COVID-19 and in order to check the spread of the novel virus, the Government of Bihar in exercise of powers under the provisions of the Epidemic Disease Act, imposed complete lockdown in the state of Bihar from 23.03.2020 which was further followed by the notifications of lockdown published by the Government of India from 24th of March, 2020 to 31st of May, 2020. In the State of Bihar, in view of the prevailing situations in the Government of Bihar, further imposed complete lockdown during the period of 15th day of July, 2020 to 31st day of July, 2020. Therefore, due to different notifications of the Government of Bihar and Government of India, there existed complete lockdown and prohibition on plying of vehicles including commercial vehicles on the roads and in the area of the Board.

It appears that the revenue of the contractors from collecting Parking Fees on Tempo, Taxi & Jeep were completely dependent upon the parking and plying of such vehicles in the Board area and due to imposition of lockdown in the nation, the plying and parking of such vehicles was completely prohibited and thereby, the contractor was prohibited by the statutory orders of the State from receiving revenue which they were entitled under the Contract to receive with regard to the contract for collection of parking fees. Thus, the contractor was prevented by the statutory order of the government to collect Parking Fees on Tempo, Taxi & Jeep during the period of lockdown because the vehicles were prohibited from plying on the road and public at large were also prohibited from movement with exception to those which were permitted by the authorities. Thus, the collection of Parking Fees from Tempo, Taxi & Jeep was prohibited due to the reasons beyond the control of the contractor during the period of lockdown. It can also be said to be a situation of force majeure attracting the provision under the Contract Act in relation to force majeure.

The Government of India has also with respect to contracts has extended the contract period in some cases. In the present case the period of contract was for one year and keeping in mind that period of one year the contractor had estimated his revenue collection for a period of 12 months and based on that he had submitted his bid. However due to the statutory lockdown for about 3 months, he was prevented from collecting Parking Fees from Tempo, Taxi & Jeep and therefore, it will be just and proper in terms of the Contract Act to extend his period by three months so that he may not have any claim against the Board.


Therefore, in view of the aforesaid legal and factual position, I am of the considered view that the contract period of the contractor which was expiring on 31.10.2020 can be extended by 3 months. I opine accordingly."

Utshwar




The matter along with all the relevant documents/papers are placed before the Board for consideration and approval of the same.

**RESOLUTION:** The Board Considered and approved to extend the contract for collection of parking fees on parking of tempo, taxi & jeep parking in Danapur cantt area to the contractor Shree Nazir Prasad for a period of three months w.e.f. 01.11.2020 to 31.01.2021.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

**10. OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA - 801503**

**CIRCULAR AGENDA NO. 20 DATED 23.09.2020**

Subject:- **EXTENSION OF THE CONTRACT IN REPECT TO PARKING RIGHTS FOR COLLECTION OF BUS, MAXI PARKING FEE IN BUS STAND DANAPUR CANTT FOR A PERIOD OF THREE MONTHS W.E.F. 01.11.2020 TO 31.01.2021 AS PER EXISTED AGREEMENT**

Cantonment Board Office, Danapur Cantt has received applications from the contractor Sh. Lailesh Ray pertaining to parking rights for collection of bus, maxi parking fee in bus stand Danapur cantt to extend plea of the period of his contract for parking rights for collection of bus, maxi parking fee in bus stand Danapur cantt in lieu of the period of lockdown in view of the situation covid-19. Legal opinion on the same was sought from CBLA Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna this office letter No. CBD/TS/Misc/CBLA/2020/775 dtd. 22.09.2020.

Sh. S.D. Sanjay, Sr. Advocate, Hon'ble High Court, Patna and Legal Advisor of Cantonment Board Office, Danapur perused the matter and provided legal opinion that

"An opinion has been sought from me on the issue as to whether the contract period in relation to a contract with its contractor for the purpose of collection of parking fees for parking of Bus and Maxi in the Cantonment Board Area can be extended in view of the lockdown imposed by the Government of Bihar under the provisions of the Epidemic Disease Act, 1897 from 23.03.2020 and by the Government of India with effect from 24.03.2020 in exercise of power under the Disaster Management Act, 2005 prohibiting movement of public, the commercial vehicles on the road in the state of Bihar including Danapur Cantonment area as also the parking of Buses and Maxis as a result of the prohibition in the movement of vehicles so as to enable the contractor to work for the extended period and collect the parking fee for Bus and Maxi as the contractor was deprived of his right to collect the same during the period of lockdown.

It appears that the Cantonment Board Office, Danapur had floated tender for collection of parking fees for Buses and Maxis for the period 01.09.2019 to 30.09.2020. It appears that after the process of tender, one Shree Lailesh Ray was awarded the contract for the purpose of collection of parking charges for Bus and Maxi in the Area of the Cantonment Board.



Due to outbreak of COVID-19 and in order to check the spread of the novel virus, the Government of Bihar in exercise of powers under the provisions of the Epidemic Disease Act, imposed complete lockdown in the state of Bihar from 23.03.2020 which was further followed by the notifications of lockdown published by the Government of India from 24th of March, 2020 to 31st of May, 2020. In the State of Bihar, in view of the prevailing situations in the Government of Bihar, further imposed complete lockdown during the period of 15th July, 2020 to 31st July, 2020. Therefore, due to different notifications of the Government of Bihar and Government of India, there existed complete lockdown and prohibition on plying of vehicles including commercial vehicles on the roads and in the area of the Board as a result of which no buses or maxis being public vehicle could be parked.

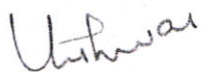
It appears that the revenue of the contractors from collecting parking fees for Buses and Maxis were completely dependent upon the plying of commercial vehicles in the Board area and due to imposition of lockdown in the nation, the plying of such vehicles was completely prohibited and thereby, the contractor was prohibited by the statutory orders of the State from receiving revenue which they were entitled under the Contract to receive with regard to the contract for collection of fees. Thus, the contractor was prevented by the statutory order of the government to collect entry fees during the period of lockdown because the vehicles were prohibited from plying on the road and public at large were also prohibited from movement with exception to those which were permitted by the authorities. Thus, the contractor was prevented from collection of parking charges due to the reasons beyond the control of the contractor during the period of lockdown. It can also be said to be a situation of force majeure attracting the provision under the Contract Act in relation to force majeure.

The Government of India has also with respect to contracts has extended the contract period in some cases. In the present case the period of contract was for one year and keeping in mind that period of one year the contractor had estimated his revenue collection for a period of 12 months and based on that he had submitted his bid. However due to the statutory lockdown for about 3 months, he was prevented from collecting parking charges on buses and maxis and therefore, it will be just and proper in terms of the Contract Act to extend his period by three months so that he may not have any claim against the Board.

Therefore, in view of the aforesaid legal and factual position, I am of the considered view that the contract period of the contractor which was expiring on 31.10.2020 can be extended by 3 months. I opine accordingly”

The matter along with all the relevant documents/papers are placed before the Board for consideration and approval of the same.

**RESOLUTION:** The Board Considered and approved to extend the contract for parking rights for collection of bus, maxi parking fee in bus stand Danapur Cantt. to the Contractor Shri Lailesh Ray for a period of three months w.e.f. 01.11.2020 to 31.01.2021.



(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020



(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020



11. **OFFICE OF THE CANTONMENT BOARD, DANAPUR CANTT, PATNA, BIHAR**  
**801503CIRCULAR AGENDA NO.21 DATED 16 NOVEMBER 2020**

विषय/Subject: - **CIRCULAR AGENDA FOR CHATTH POOJA- 2020**

It is brought to the notice of the board that the tenders with Tender reference No. CBD/AC/Chhath/2019-20/1 dated 14.08.2020 (Tender ID 2020\_DGDE\_577365\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों एवं अन्य बताये जगहों पर बैरिकेडिंग हेतु" Tender Notice No. CBD/AC/Chhath/2019-20/2 dated 14.08.2020 (Tender ID 2020\_DGDE\_577375\_1) for for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर नाव, शामियाना, बैनर, पुआल, चाली, विडियोग्राफी, पाईप, बोरा व अन्य व्यवस्था एवं घाटों पर गेट लगाने हेतु" Tender Notice No. CBD/AC/Chhath/2019-20/3 dated 14.08.2020 (Tender ID 2020\_DGDE\_577386\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर बालू गिराने एवं बिछाने हेतु" Tender Notice No. CBD/AC/Chhath/2019-20/4 dated 14.08.2020 (Tender ID 2020\_DGDE\_577393\_1) for " "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर लाईट, जेनरेटर, माईक, कुर्सी एवं कन्ट्रोल रूम की व्यवस्था हेतु।" were invited through e-tendering process. The tender was published in [www. eprocure.gov.in](http://www.eprocure.gov.in) along with newspapers on 14.08.2020. The critical dates are mentioned hereunder:-

Date of Publication	:	14.08.2020
Online document download start date	:	14.08.2020
Bid Submission start date	:	14.08.2020
Document Download end date	:	03.09.2020
Bid submission end date	:	03.09.2020
Technical bid opening date	:	05.09.2020

Note: No tender against the first tender was filled up by the tenderer so the same tender was re-invited again. The next tender was invited vide letter No. CBD/AC/Chhath/2020-21/731 dtd. 10.09.2020. The details is hereunder:

Tender reference No. CBD/AC/Chhath/2020-21/1 dated 03.10.2020 (Tender ID 2020\_DGDE\_582971\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों एवं अन्य बताये जगहों पर बैरिकेडिंग हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/2 dated 03.10.2020 (Tender ID 2020\_DGDE\_583008\_1) for for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर नाव, शामियाना, बैनर, पुआल, चाली, विडियोग्राफी, पाईप, बोरा व अन्य व्यवस्था एवं घाटों पर गेट लगाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/3 dated 03.10.2020 (Tender ID 2020\_DGDE\_583026\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर बालू गिराने एवं बिछाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/4 dated 03.10.2020 (Tender ID 2020\_DGDE\_583042\_1) for " "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर लाईट, जेनरेटर, माईक, कुर्सी एवं कन्ट्रोल रूम की व्यवस्था हेतु।" were re-invited through e-tendering process. The tender was published in [www. eprocure.gov.in](http://www.eprocure.gov.in) along with newspapers on 11.09.2020. The critical dates are mentioned hereunder:-

Date of Publication	:	11.09.2020
Online document download start date	:	11.09.2020
Bid Submission start date	:	11.09.2020

*Uthman*

*[Signature]*



Document Download end date : 01.10.2020  
 Bid submission end date : 01.10.2020  
 Technical bid opening date : 03.10.2020

In response to the above publication, after opening of Technical Bid by technical evaluation Committee/Tender Committee on 03.10.2020, उपरोक्त निविदा के मुताबिक दिनांक 03/10/2020 को तकनीकी दस्तावेज़ खोला गया। खोलने के उपरांत सभी कार्य के लिए एक- एक निविदा प्रपट हुई जिसको जांचोपरांत सही पाया गया। तकनीकी निविदा सही पाये जाने के उपरांत दिनांक 16/11/2020 को वित्तीय बीड खोला गया, As per the recommendation of Technical tender evaluation committee; Single financial bid was opened in response to the tender for the work “छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर बालू बिछाने, गिरने एवं समतल करने हेतु।”; for “छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर लाईट, जेनरेटर, माईक, कुर्सी एवं कन्ट्रोल रूम की व्यवस्था हेतु ; छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर नाव, शामियाना, बैनर, पुआल, चाली, विडियोग्राफी, पाईप, बोरा व अन्य व्यवस्था एवं घाटों पर गेट लगाने हेतु ”; “छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों एवं अन्य बताये जगहों पर बैरिकेडिंग हेतु।”. The details of documents submitted by the **Sachida Nand Kumar** are as follows :-

क्रम	कार्य का नाम	विवरण	दर	कार्य पूरा करने का समय
1	2	3	4	5
1.	रोड पर बैरिकेडिंग का कार्य	प्रति पीस	4500/- प्रति पीस	खरना के दिन 10:00 बजे तक जो संभवतः 19/11/2020 है।
2.	पानी में बैरिकेडिंग का कार्य लाल कपड़ा लगा हुआ	प्रति मीटर लम्बाई जो बल्ला गाड़कर बाँस लगाया जाएगा।	180/- प्रति मी.	प्रथम अरघ के दिन 10:00 बजे तक जो संभवतः 18/11/2020 है।

क्रम	कार्य का नाम	विवरण	दर	कार्य पूरा करने का समय
1	2	3	4	5
1.	गंगा बालू प्रति नाव 350 सी.एफ.टी. (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	आवश्यकतानुसार (प्रति नाव के दर भरें, नाव की संख्या) पर से बालू उतारना/ढोना एवं समतल करना।	प्रति नाव 4499/-	प्रथम अर्घ्य को 11:00 बजे दिन तक जो संभवतः 20/11/2020 है साथ ही शाम प्रथम अरघ को रात्रि में आवश्यकतानुसार आपूर्ति।
2.	गंगा घाट पर या छावनी क्षेत्र में प्रति 100 सी.एफ. टी. ट्रैक्टर के द्वारा	ट्रैक्टर पर से बालू उतारना एवं समतल करना।	प्रति ट्रैक्टर 3000/-	प्रथम अरघ को 11:00 बजे तक जो संभवतः 20/11/2020 है।

*Uthman*

*[Signature]*

	समतल सहीत (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)			कार्यालय के द्वारा बालु गिराने की तिथि की शुरुआत की जायेगी।
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क्रम	कार्य का नाम	विवरण	दर	कार्य पूरा करने का समय
1	2	3	4	5
1.	पीपापुल घाट पर लाईट दक्षिण साइड (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	20 लाईट, 1 जेनरेटर, 4 मेटलहेडलाईड, 10 ट्यूब लाइट	9499/- प्रति घाट	खरना के दिन से द्वितीय अरघ तक के सुबह तक संभवतः 19 नवम्बर से 21 नवम्बर, 2020 सुबह तक।
2.	पीपापुल घाट पर लाईट उत्तर (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	20 लाईट, 1 जेनरेटर, 4 मेटलहेडलाईड, 10 ट्यूब लाइट	9499/- प्रति घाट	वही
3.	अन्य 10 घाटों पर लाईट की आवश्यकता व्यवस्था (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	20 लाईट, 01 जेनरेटर प्रति घाट	8999/- प्रति घाट	वही
4.	पीपापुल घाट पर कन्ट्रोल रूम (15*15 का) (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	10 कुर्सी, 02 टेबुल, 10 ट्यूब लाईट, 01 माईक सेट (06 चोंगा एवं कार्डलेस सहित)	21999/- प्रति घाट	नहाय -खाय के 11:00 बजे से द्वितीय अरघ के 09:00 बजे तक संभवतः 18, 21 नवम्बर, 2020 तक।

क्रम	कार्य का नाम	विवरण	दर	कार्य पूरा करने का समय
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1	2	3	4	5
1.	कपड़ा बदलने हेतू शमियाना व्यवस्था (4*4 का 4 पीस का एक सेट) (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	ईमलीतल घाट से आई.बी. घाट तक आवश्यकतानुसार	प्रति सेट 3200/-	नहाय-खाय के दिन संभवतः 18/11/2020 से द्वितीय अरघ के सुबह 09:00 बजे तक जो संभवतः 21/11/2020 तक है।
2.	खतरनाक घाटों एवं अन्य का बैनर (4*3) फीट (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	आवश्यकतानुसार	प्रति बैनर 1200/-	18/11/2020 को सुबह 11:00 बजे तक।
3.	घाटों के निरीक्षण हेतू नाव	2 पीस ईंधन सहित।	प्रति नाव 2500/-	प्रथम अरघ से द्वितीय अरघ तक संभवतः 20 से 21 नवम्बर, 2020
4.	विडियोग्राफी (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	3 पीस (तैयार सी.डी. सहित)	15000/-	प्रथम अरघ से द्वितीय अरघ तक संभवतः 20 से 21 नवम्बर, 2020
5.	झालासी प्रति पुल्ला (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	आवश्यकतानुसार	प्रति पुल्ला 800/-	खरना के दिन तक संभवतः 19/11/2020
6.	चाली प्रतिथीम (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	आवश्यकतानुसार	प्रति चाली 800/-	खरना के दिन तक संभवतः 19/11/2020
7.	पुआल (प्रतिनियुक्त दण्डाधिकारी एवं थाना प्रभारी सह कार्यालय से प्रतिनियुक्त पदाधिकारी के निर्देशानुसार कार्य करना है।)	वही	प्रति मन 800/-	खरना के दिन तक संभवतः 19/11/2020
8.	पाईप सिमेंट, गोलाई 6 इंच		प्रति पाइप 2000/-	खरना के दिन तक संभवतः 19/11/2020
9.	पाईप सिमेंट, गोलाई, 2 फीट		प्रति पाइप 4200/-	खरना के दिन तक संभवतः 19/11/2020

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10.	दानापुर छावनी क्षेत्र में पड़ने वाले घाटों पर गेट लगाने की व्यवस्था हेतु।	प्रति गेट/प्रति घाट	प्रति गेट 7000/-	20 नवम्बर से 21 नवम्बर तक।
11.	खाली बोरा/गन्नी की व्यवस्था।	आवश्यकतानुसार	प्रति बोरा 22/-	

Financial tender evaluation Committee has recommended the above mentioned financial bid submitted by **Sachida Nand Kumar** to be **L1**.

The committee has recommended that, As per Rule 166 (ii) of the General Financial Rule 2017; Single Tender Enquiry. Procurement from a single source may be resorted to in the following circumstances: (ii) In a case of emergency, the required goods are necessarily to be purchased from a particular source and the reason for such decision is to be recorded and approval of competent authority obtained. Also as per Rule 194 of the General Financial Rule 2017; Single Source Selection/Consultancy by nomination. The selection, on the lines of Single Tender mode of procurement of goods, is considered appropriate only under exceptional circumstance such as: (ii) in case of an emergency situation, situations arising after natural disasters, situations where timely completion of the assignment is of utmost importance; and (v) It shall ensure fairness and equity, and shall have a procedure in place to ensure that the prices are reasonable and consistent with market rates for tasks of a similar nature; and the required consultancy services are not split into smaller sized procurement.

As the tender floated was an e-tender which was an open tender and due to the festival of Chath Puja, there is an emergency to purchase goods and services which are essential for the public interest; as per Rule 166 and 194 of the General financial Rules, 2017 there is a provision for Single Tender Enquiry. Procurement from a single source may be resorted to in the emergency circumstances; legal opinion has also been taken in the previous year (2018-19) by then the Ld. Asst Solicitor General of India of Patna Hon'ble High court Shri Anjani Kumar Sharan vide letter ref No. AKS/HC/P. dated 31.10.2018 and he has opined that "...In the facts and circumstances mentioned herein, I am of the considered view that the financial bid of sole participant be opened and tender in question be finalized without any delay ....."

Hence the above mentioned rates of submitted by **Sachida Nand Kumar** for the Tender reference No. CBD/AC/Chhath/2020-21/1 dated 03.10.2020 (Tender ID 2020\_DGDE\_582971\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों एवं अन्य बताये जगहों पर बैरिकेडिंग हेतु।" Tender Notice No. CBD/AC/Chhath/2020-21/2 dated 03.10.2020 (Tender ID 2020\_DGDE\_583008\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर नाव, शामियाना, बैनर, पुआल, चाली, विडियोग्राफी, पार्स, बोरा व अन्य व्यवस्था एवं घाटों पर गेट लगाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/3 dated 03.10.2020 (Tender ID 2020\_DGDE\_583026\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर बालू गिराने एवं बिछाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/4 dated 03.10.2020 (Tender ID 2020\_DGDE\_583042\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर लाईट, जेनरेटर, माईक, कुर्सी एवं कन्ट्रोल रूम की व्यवस्था हेतु।" may be given/awarded to **Sachida Nand Kumar** and the matter may be referred to the board for consideration and approval.

It is to be noted that as per Rule 173 (xiii) of the GENERAL FINANCIAL RULES 2017; pertaining to Transparency, competition, fairness and elimination of arbitrariness in the procurement process; Bidders should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.

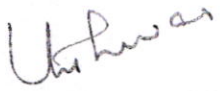
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*[Signature]*



**Resolution-** Considered and approved that the tender with Tender reference No. CBD/AC/Chhath/2020-21/1 dated 03.10.2020 (Tender ID 2020\_DGDE\_582971\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों एवं अन्य बताये जगहों पर बैरिकेडिंग हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/2 dated 03.10.2020 (Tender ID 2020\_DGDE\_583008\_1) for for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर नाव, शामियाना, बैनर, पुआल, चाली, विडियोग्राफी, पाईप, बोरा व अन्य व्यवस्था एवं घाटों पर गेट लगाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/3 dated 03.10.2020 (Tender ID 2020\_DGDE\_583026\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर बालू गिराने एवं बिछाने हेतु" Tender Notice No. CBD/AC/Chhath/2020-21/4 dated 03.10.2020 (Tender ID 2020\_DGDE\_583042\_1) for "छठ पूजा के अवसर पर छावनी क्षेत्र के गंगा घाटों पर लाईट, जेनरेटर, माईक, कुर्सी एवं कन्ट्रोल रूम की व्यवस्था हेतु।" may be given/awarded to Sachida Nand Kumar उपरोक्त दर से संवेदक से छठ का कार्य कराया जा सकता है एवं मजदूर की आपूर्ति वर्तमान संवेदक के द्वारा अनुमोदित दर पर कराया जाएगा। पिछले वर्ष कुल खर्चा रु. 7,18,000/- आया था इसलिए इसे बोर्ड के समक्ष रखा जा रहा है ताकि इस वर्ष भी अनुमानित राशि रु. 7.00 लाख का कार्य करने की अनुमति /स्वीकृति प्रदान करें। यह खर्च मौसम एवं जमीनी अवशकतानुसार घट- बढ़ सकता है। अनुमोदन खर्चा मजदूर खर्चा के साथ मिलकर है।

सर्क्युलर अजेंडा के द्वारा स्वीकृति हेतु प्रस्तुत।

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

### प्रस्ताव सं०/AGENDA No. 18

विषय/ Subject: मासिक खाता /MONTHLY ACCOUNT

मार्च 2020 माह के मासिक खाते पर विचार और अनुमोदन करने के लिए बोर्ड समक्ष प्रस्तुत/ To consider and approve the monthly account for the month March 2020 placed before the Board.

### अप्रैल 2020 / April 2020

Opening balance as on 1 <sup>st</sup> Apr, 2020	:	Rs.	33611252.50
Income during the month	:	(+) Rs.	10396240.00
<b>Total</b>	:	<b>Rs.</b>	<b>44007492.50</b>

Expenditure during the month	:	Rs.	12396029.90
Closing Balance as on 30 <sup>th</sup> Apr 2020	:	(-) Rs.	31611462.60
<b>Total</b>	:	<b>Rs.</b>	<b>44007492.50</b>

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	33611252.50			
I(b)	House Tax	--	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	973106
I(d)	Profession Tax	--	A(3)	Allowances	29350
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	608816
I(f)	Water tax	--	B(2)(a)	Revenue Estt.	403432
I(g)	Conservancy of latrine tax	--	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	141344
I(h)(ii)	Light tax	--	B(3)(b)	Cont.	--
I(j)	Service Charges	10000000	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound		D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass,stall,ekka,bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building,Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impr.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	410056
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	276058
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	93405
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	335640
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	252343	E(5)(a)	Pound Estt.	192800
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	235242
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	109931
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	1311	F(1)(a)	Medical Estt.	237096
III(J)	Interest on Investment	--	F(1)(b)	Medical Cont.	14750
IV(a)	Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	142586	F(4)(a)	Civil Consy. Estt.	1772782
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	1966959
V(a)(II)	Special Grant	--			--
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	500600
VI(e)	Deposits	--	F(5)(b)	Water supply cont.	167000
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--

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		F(9)(a)	Mily. Consy. Estt.	2791484
		F(9)(b)	Contingencies	1121182
		G(1)(b)	School & Vocational Contingencies	6600
		H(5)(a)	Other Cont. (RTC)	--
		H(5)(b)	Comp., ABAS, etc.	--
		I	Pension Gratuities	--
		J	Survey of land	
		L(4)(a)	Stationary	--
		L(4)(b)	Printing	--
		L(4)(c)	Postage	--
		L(4)(e)	Books & Periodicals	--
		L(4)(g)	Law charges	--
		L(4)(h)	Telephone ch.	4671
		L(4)(i)	Audit ch.	--
		L(4)(j)	Misc.	3725.9
		L(10)	General Election	--
		M(1)	Fix Deposit in Bank	
		M(2)		--
		M(3)	Repayment of loan	--
		M(4)	Advance, Extra Ordinary & Debt	
		M(5)	Deposit	--
Total receipt -		10396240.00	Total expenditure -	12396029.90
(+ ) Opening Balance -		33611252.50	(-) Total -	44007492.50
Total -		44007492.50	(+) Closing Balance -	31611462.60

मई 2020 / May 2020

Opening balance as on 1<sup>st</sup> May, 2020  
Income during the month

: Rs. 31611462.60  
: (+) Rs. 1230062.00  
Total : Rs. 32841524.60

Expenditure during the month  
Closing Balance as on 31<sup>st</sup> May 2020

: Rs. 9552189.30  
: (-) Rs. 23289335.30  
Total : Rs. 32841524.60

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RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	31611462.60			
I(b)	House Tax	--	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	1113709
I(d)	Profession Tax	--	A(3)	Allowances	--
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	145 712
I(f)	Water tax	--	B(2)(a)	Revenue Estt.	199316
I(g)	Conservancy of latrine tax	--	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	70222
I(h)(ii)	Light tax	--	B(3)(b)	Cont.	--
I(j)	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound		D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass,stall,ekka,bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building,Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	20 1353
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	133579
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	--
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	572400
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	191970	E(5)(a)	Pound Estt.	95950
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	11 2238
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	6456	F(1)(a)	Medical Estt.	116598
III(J)	Interest on Investment	--	F(1)(b)	Medical Cont.	--
IV(a)	Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	1031636	F(4)(a)	Civil Consy. Estt.	1199193
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	2065528
V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	463527
VI(e)	Deposits	--	F(5)(b)	Water supply cont.	24000
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1529037
			F(9)(b)	Contingencies	1504536
			G(1)(b)	School &	--

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				Vocational Contingencies	
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	--
			J	Survey of land	
			L(4)(a)	Stationary	--
			L(4)(b)	Printing	--
			L(4)(c)	Postage	--
			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	--
			L(4)(h)	Telephone ch.	4974
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	317.3
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	
			M(5)	Deposit	--
Total receipt -		1230062.00	Total expenditure -		9552189.30
(+ ) Opening Balance -		31611462.60	(-) Total -		32841524.60
Total -		32841524.60	(+ ) Closing Balance -		23289335.30

जून 2020 / June 2020

Opening balance as on 1<sup>st</sup> June, 2020 : Rs. 23289335.30  
Income during the month : (+) Rs. 5501977.00  
**Total : Rs. 28791312.30**

Expenditure during the month : Rs. 7565747.85  
Closing Balance as on 30<sup>st</sup> June 2020 : (-) Rs. 21225564.45  
**Total : Rs. 28791312.30**

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	23289335.30			
I(b)	House Tax	--	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	674751
I(d)	Profession Tax	--	A(3)	Allowances	154260
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	109598

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I(f)	Water tax	--	B(2)(a)	Revenue Estt.	277273
I(g)	Conservancy of latrine tax	--	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	71222
I(h)(ii)	Light tax	--	B(3)(b)	Cont.	--
I(j)	Service Charges	5000000	D(2)(a)	R/M of Bldgs.	11966
II(a)	Cattle Pound		D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass, stall, ekka, bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	2371
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	324188
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	216337
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	5602
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	168920
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	295969	E(5)(a)	Pound Estt.	97950
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	519355
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	9240
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	13669	F(1)(a)	Medical Estt.	186011
III(J)	Interest on Investment	--	F(1)(b)	Medical Cont.	128140
IV(a)	Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	115686	F(4)(a)	Civil Consy. Estt.	1000441
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	45755
V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	253179
VI(e)	Deposits	--	F(5)(b)	Water supply cont.	14669
III(a)(II)	Rent for Lease	76653	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1761373
			F(9)(b)	Contingencies	1503890
			G(1)(b)	School & Vocational Contingencies	14400
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	2596
			I	Pension Gratuities	--
			J	Survey of land	

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		L(4)(a)	Stationary	--
		L(4)(b)	Printing	--
		L(4)(c)	Postage	--
		L(4)(e)	Books & Periodicals	--
		L(4)(g)	Law charges	--
		L(4)(h)	Telephone ch.	4393
		L(4)(i)	Audit ch.	--
		L(4)(j)	Misc.	2867.85
		L(10)	General Election	--
		M(1)	Fix Deposit in Bank	
		M(2)		--
		M(3)	Repayment of loan	--
		M(4)	Advance, Extra Ordinary & Debt	5000
		M(5)	Deposit	--
Total receipt -		5501977.00	Total expenditure -	7565747.85
(+ ) Opening Balance -		23289335.30	(-) Total -	28791312.30
Total -		28791312.30	(+) Closing Balance -	21225564.45

जुलाई 2020 / July 2020

Opening balance as on 1<sup>st</sup> July, 2020 : Rs. 21225564.45  
Income during the month : (+) Rs. 20782440.00  
**Total : Rs. 42008004.45**

Expenditure during the month : Rs. 20797677.00  
Closing Balance as on 31<sup>st</sup> July 2020 : (-) Rs. 21210327.45  
**Total : Rs. 42008004.45**

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	21225564.45			
I(b)	House Tax	1121	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	498342
I(d)	Profession Tax	--	A(3)	Allowances	53240
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	1268893
I(f)	Water tax	--	B(2)(a)	Revenue Estt.	208200
I(g)	Conservancy of latrine tax	404	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	72171
I(h)(ii)	Light tax	268	B(3)(b)	Cont.	--

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I(j)	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound		D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass, stall, ekka, bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	218403
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	273528
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	171667
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	305717	E(5)(a)	Pound Estt.	97413
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	115349
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	346781
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	8435	F(1)(a)	Medical Estt.	123038
III(J)	Interest on Investment Recoveries on A/c of services rendered to private individuals.	--	F(1)(b)	Medical Cont.	24000
IV(a)		--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	9027804	F(4)(a)	Civil Consy. Estt.	851463
V(a)(I)	Ordinary Grant	10000000	F(4)(b)	Civil Consy. Cont.	3494207
V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	250006
VI(e)	Deposits	1400000	F(5)(b)	Water supply cont.	531824
III(a)(II)	Rent for Lease	38691	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1376811
			F(9)(b)	Contingencies	1663705
			G(1)(b)	School & Vocational Contingencies	7200
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	--
			J	Survey of land	
			L(4)(a)	Stationary	--
			L(4)(b)	Printing	--
			L(4)(c)	Postage	--

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			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	--
			L(4)(h)	Telephone ch.	--
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	9000000
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	10000
			M(5)	Deposit	--
Total receipt -		20782440.00	Total expenditure -		20797677.00
(+ ) Opening Balance -		21225564.45	(-) Total -		42008004.45
Total -		42008004.45	(+ ) Closing Balance -		21210327.45

### अगस्त 2020 / August 2020

Opening balance as on 1<sup>st</sup> Aug, 2020 : Rs. 21210327.45  
Income during the month : (+) Rs. 2354440.00  
**Total : Rs. 23564767.45**

Expenditure during the month : Rs. 11540401.65  
Closing Balance as on 31<sup>st</sup> Aug 2020 : (-) Rs. 12024365.80  
**Total : Rs. 23564767.45**

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	21210327.45			
I(b)	House Tax	--	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	498342
I(d)	Profession Tax	--	A(3)	Allowances	53240
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	69030
I(f)	Water tax	--	B(2)(a)	Revenue Estt.	208200
I(g)	Conservancy of latrine tax	--	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	72171
I(h)(ii)	Light tax	--	B(3)(b)	Cont.	--
I(j)	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound		D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--

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III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass, stall, ekka, bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	2 18403
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	13860
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	1 71667
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	283039	E(5)(a)	Pound Estt.	97413
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	1 15349
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	2000000	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	21867	F(1)(a)	Medical Estt.	123038
III(J)	Interest on Investment	--	F(1)(b)	Medical Cont.	--
IV(a)	Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	49534	F(4)(a)	Civil Consy. Estt.	851463
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	2085192
V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	250006
VI(e)	Deposits	--	F(5)(b)	Water supply cont.	--
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1418630
			F(9)(b)	Contingencies	1626476
			G(1)(b)	School & Vocational Contingencies	7200
			H(5)(a)	Other Cont. (RTC)	6000
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	3500000
			J	Survey of land	
			L(4)(a)	Stationary	--
			L(4)(b)	Printing	--
			L(4)(c)	Postage	2983
			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	--
			L(4)(h)	Telephone ch.	9375
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	927.65

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		L(10)	General Election	--
		M(1)	Fix Deposit in Bank	
		M(2)		--
		M(3)	Repayment of loan	--
		M(4)	Advance, Extra Ordinary & Debt	--
		M(5)	Deposit	--
Total receipt -		2354440.00	Total expenditure -	11540401.65
(+ ) Opening Balance -		21210327.45	(-) Total -	23564767.45
Total -		23564767.45	(+) Closing Balance -	12024365.80

सितम्बर 2020 / September 2020

Opening balance as on 1<sup>st</sup> Sept, 2020  
Income during the month

: Rs. 12024365.80  
: (+) Rs. 763230.00  
Total : Rs. 12787595.80

Expenditure during the month  
Closing Balance as on 30<sup>th</sup> Sept 2020

: Rs. 10123859.13  
: (-) Rs. 2663736.67  
Total : Rs. 12787595.80

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	12024365.80			
I(b)	House Tax	82355	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	498342
I(d)	Profession Tax	--	A(3)	Allowances	53240
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	973687
I(f)	Water tax	9963	B(2)(a)	Revenue Estt.	208200
I(g)	Conservancy of latrine tax	29652	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	72171
I(h)(ii)	Light tax	19762	B(3)(b)	Cont.	--
I(j)	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound	--	D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass, stall, ekka, bus stand	--	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	218403

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III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	192267
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	171667
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	299451	E(5)(a)	Pound Estt.	97413
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	1 15349
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	256331
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	301730	F(1)(a)	Medical Estt.	123038
III(J)	Interest on Investment	--	F(1)(b)	Medical Cont.	48000
IV(a)	Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	20083	F(4)(a)	Civil Consy. Estt.	850165
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	2 187437
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	250006
VI(d)	Advance	--	F(5)(b)	Water supply cont.	366481
VI(e)	Deposits	--	F(7)	Epidemic	19500
III(a)(II)	Rent for Lease	234	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1431823
			F(9)(b)	Contingencies	1817784
			G(1)(b)	School & Vocational Contingencies	7200
			H(5)(a)	Other Cont. (RTC)	2000
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	--
			J	Survey of land	
			L(4)(a)	Stationary	--
			L(4)(b)	Printing	--
			L(4)(c)	Postage	--
			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	--
			L(4)(h)	Telephone ch.	6828
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	291.13
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	--
			M(5)	Deposit	14800

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Total receipt -	763230.00	Total expenditure -	10123859.13
(+) Opening Balance -	12024365.80	(-) Total -	12787595.80
Total -	12787595.80	(+) Closing Balance -	2663736.67

□□□□□□ 2020 / October 2020

Opening balance as on 1st Oct, 2020 : Rs. 2663736.67  
Income during the month : (+) Rs. 21094672.00  
Total : Rs. 23758408.67

Expenditure during the month : Rs. 16132841.90  
: (-) Rs. 7625566.77  
Closing Balance as on 30<sup>th</sup> Oct2020 Total : Rs. 23758408.67

### Oct-20

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	2663736.67			
I(b)	House Tax	56752	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	498342
I(d)	Profession Tax	--	A(3)	Allowances	53240
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	459230
I(f)	Water tax	4219	B(2)(a)	Revenue Estt.	208200
I(g)	Conservancy of latrine tax	20463	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	72171
I(h)(ii)	Light tax	13593	B(3)(b)	Cont.	--
I(j)	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
II(a)	Cattle Pound	--	D(2)(b)	R/M of Roads	--
III(a)(2)(iii)	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
III(a)(4)	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
III(a)(6)	Other item(Grass, stall, ekka, bus stand	2489638	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	218403
III(c)(2)	Milly. Consy.	9577037	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	332151
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	171667

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III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	330519	E(5)(a)	Pound Estt.	97413
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	115349
III(h)(4)	Registration fees	4000	E(6)(b)	Garden Cont.	126945
III(h)(5)	License Fee	4838000	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	243580	F(1)(a)	Medical Estt.	123038
III(J)	Interest on Investment Recoveries on A/c of services rendered to private individuals.	--	F(1)(b)	Medical Cont.	24000
IV(a)		--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	1304011	F(4)(a)	Civil Consy. Estt.	850165
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	60227
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	250006
VI(d)	Advance	--	F(5)(b)	Water supply cont.	2539066
VI(e)	Deposits	2212860	F(7)	Epidemic	--
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	2235972
			F(9)(b)	Contingencies	1677132
			G(1)(b)	School & Vocational Contingencies	7200
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	5868597
			J	Survey of land	
			L(4)(a)	Stationary	--
			L(4)(b)	Printing	--
			L(4)(c)	Postage	--
			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	--
			L(4)(h)	Telephone ch.	2291
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	600.9
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	--
			M(5)	Deposit	--
Total receipt -		21094672.00	Total expenditure -		16132841.90

Utthwa





		4	Manufacturers of packaged drinking water	300	₹ 30.00
		5	Manufacturing of Ice Cream, Ice fruit/Kulfi, Bakery products/Cold Drinks/Aerated water, confectionery Articles/Sugarcane Juice/Namkins/Savories/Masals/Jaggery/Coconut powder/Oil Mill,Dal Mill, Flour Mill etc.	480	₹ 30.00
		6	Cafeteria/Eating home,Food Court Boarding House /Tiffin Centres/Mess/ Catering Service Centre	480	₹ 30.00
		7	Dhaba/Tea house	240	₹ 30.00
		8	Manufacture/Sale of Sweet/Savories	300	₹ 30.00
		9	Restaurants/Hotels	480	₹ 30.00
		10	Banquet Halls, Conference Halls/Function Halls/Restaurant with lodging/Service Apartments	480	₹ 30.00
		11	Hostels for Working Men/Working Women/ Students	480	₹ 30.00
		12	Sale/Manufacturing of Tobacco products/Pan/Pan Masala	480	₹ 30.00
		13	Kirana shop/Edible or Vegetable Oils, Pulses/Tea/Coffee/ condiments/Masala/Grains/Tamirind, dry chillies/Kirana items/Grocery/Wet Coconut	240	₹ 30.00
		14	Sugar/Jaggery	420	₹ 30.00
		15	Ration Shop	420	₹ 30.00
		16	Sale of Milk/Milk Products (Milk, Cheese, Butter & Ghee)	300	₹ 30.00
		17	Wholesale traders	480	₹ 30.00
2	Veterinary Trades & trades dealing with animal products	18	Sale of egg/ Chicken/Dressed Chicken, Fish/Meat, Meat products Beef/Pork/ Castings	240	₹ 30.00

Ushwa



		19	Sale or Manufacture of Skins (Dried Or Raw), Bones/Horns/Hair/ Wool/Fat/Offal, Fine(Fish Meal)	240	₹ 30.00
		20	Sale of Tallow (Animal Fat Melted ) /Tanning Processing/ Leather Products	240	₹ 30.00
3	<b>Medical Establishments</b>	21	Medical Shops/Unani Medical Shop/ Medical cum General Store, Chemist, Druggist/Surgical goods shops	420	₹ 30.00
		22	Corporate Hospitals/ General Hospitals/Maternity Homes/Clinics/ Dispensaries/ Pathology labs/Diagnostic Centres/Radiology Centre	420	₹ 30.00
		23	Nursing Home	420	₹ 30.00
4	<b>Flammables</b>	24	Sale Manufacture of Fire Works (Crackers), Dynamite Blasting, Nitro Glycerine /Phosphorous/ Sulphur/Chlorate or Potash/Rosin (Ral)/Fulminate mercury, Methylated Spirit, Tarpitch Damber, Cabide of Calcium/Lime Mixture, Gun Powder Deshi/Foreign, Acetylene Gas	480	₹ 30.00
5	<b>Small Scale Industries/Small &amp; Medium factories</b>	25	Manufacturing of Soaps/Soap Oil	480	₹ 30.00
		26	Manufacturing of Ink/Candle/Paper/gunny Bags/Washing Powder	480	₹ 30.00
		27	Manufacturing of Leather Goods	300	₹ 30.00
6	<b>Other Establishment/ Offices (Non eating/non medical)</b>	28	Dry Cleaning	240	₹ 30.00
		29	Laundry/Dhobi/ Presswala	240	₹ 30.00

Uthman



		30	Sale of wood/ wooden items of furniture & Glass Items (Glass Fittings/Polishing on Glass) Plywood, Decolam, door, Aluminum doors, Flush doors), Building related Hardware material (Paints/Varnish/Turpentine/Sanitary Fittings)	300	₹ 30.00
		31	Sale of Timber/Wood/ Sandal Wood/Furniture (Metal/Wood)	300	₹ 30.00
		32	Coal/Charcoal/ Coke	240	₹ 30.00
		33	Sale of Coconut Fibre, Hemp, Grass, Hay Jute, Straw, Gunny bags, Cotton waste/brooms/bamboos, firewood, sandal dust)	240	₹ 30.00
		34	Florist	240	₹ 30.00
		35	Fertilizer Shop/Pesticide Shop	240	₹ 30.00
		36	Notified Custom goods/Gifts & Novelties/Optical Shops & goods/Soaps and washing powder	240	₹ 30.00
		37	Hair Cutting Saloon, Beauty Parlours, Gym, Spa, Massage Centres/Slimming Obesity Centre/Health Resorts/Cosmetic Treatment Clinics	240	₹ 30.00
		38	Barber	240	₹ 30.00

Uthman



		39	Sale of Electrical fittings and Accessories, Radio/Television/ Wireless, Gramophone records/Audio or Video Cassettes or CDs/DVDs, Mobile Phones/Computer/ Computer peripheral, Accessories of Automobile Fittings, Musical Instruments/Music Shops, Watches and time pieces	600	₹ 30.00
		40	Sale of Cement, Steel/Iron Sheet/Zinc Sheet/Fibre Sheet, Asbestos sheet, Granite or Marble, Building Materials like Sand, Bricks/ Cement Bricks, Shabhad or other Stones, Iron or Metal Scrap or Second Hand Articles.	600	₹ 30.00
		41	Sale of Clothes / Ready made Garments, Sale of Hoisery Goods/Saris/ Tailoring material	240	₹ 30.00
		42	Dyeing Cloth/Yarn Foot Wear	240	₹ 30.00
		43	Zari Items, Sales of Gold/Silver/Pearls/ Gems/Artificial Jewellery, Sale of Diamonds	240	₹ 30.00
		44	Architects and Builders, Share Brokers and Stock Exchange, Advertisement Agency, Money Lenders/Money Exchange/Chit Funds, Private Cooperative Banks, Engineering or Law Practicioners, Auto Consultations, Placement Services, Film Acting Institutions or any other office	1200	₹ 30.00
		45	Banks/ATM	300	₹ 30.00
		46	Sale of Sports Goods, Toys, Gym Material	240	₹ 30.00

Utshwa



		47	Sale of Aluminium or Brass or other Metal articles, Stainless Steel Items/Crockery, Artificial Plants, Plastic Goods	240	₹ 30.00
		48	Sale of Stationary Items/Magazine/Newspapers/Books/Greeting Cards, Art Goods/Wall Screening paper/Computer Service Centre/Computer Stationery	420	₹ 30.00
		49	Electronics/Electrical Mobile/Camera/Watch/Radio/TV/Inverter/ UPS Repairing	240	₹ 30.00
		50	Sale of Accessories of Automobile Fittings, Cycles/Cycle Accessories/Tyres /Tubes, Automobile Shops	300	₹ 30.00
		51	Photo Studio/Photo Colours/Lab/Videographics, Video Grapher, Courier Service, Type Writing Institute, Xerox, Computer/DTP Centre, Lamination and Screen printing, Battery Charging, Vulcanizing, Telephone Booths	300	₹ 30.00
		52	Computer Institutes and Coaching Centre	600	₹ 30.00
		53	Schools	600	₹ 30.00
		54	Sale of Industrial Equipments, Safety Equipments, Machinery of all kinds	300	₹ 30.00
		55	Commercial Guest Houses, lodging without Restaurants, Dormitory	480	₹ 30.00
		56	Cinema Halls	1500	₹ 30.00
		57	Tailor Shop, Handloom Works, Carpenter Shop/Cane Maker, Earthen pots,	420	₹ 30.00
		58	Gold Smith/Silver Smith	420	₹ 30.00

Ushwas



		59	Black Smith/Knife Sharping	420	₹ 30.00
		60	Painter	300	₹ 30.00
		61	Block Maker	300	₹ 30.00
		62	COBBLER	300	₹ 30.00
		63	Cycle Stand/Cycles on Hire/Speakers on hire/lights on hire/Tents on hire	300	₹ 30.00
		64	Tent House	420	₹ 30.00
		65	Plant Nursery Flower Decoration shop, Car decoration shop	300	₹ 30.00
		66	Motor Servicing /repairs of 4 or above wheelers/Workshops/Factories/Lathe Machines/Buffing machines/ Ivory Works, Iron Foundry/Casting of Metal, Printing Press, Bail Press, Paper Cutting and Packing, Perfumery Works	600	₹ 30.00
		67	Repairs of 2 Wheelers	600	₹ 30.00
		68	Internet Café	300	₹ 30.00

PD DE CC vide letter No.58235/e-Chhawani/Vol-II dt. 16.12.2020 instructed that Addl. DG (ACQ/IT) has advuced that a special board meeting be convened and Agenda item to be put up before the board for delegation of power of issue of Trade Licences to CEO of the Cantonment Board. The progress made in the matter may be intimated to Dte. General, DE and Dte by 19.12.2020.

Official launch of e-Chhawani portal will be held on 7<sup>th</sup> Jan, 2021.

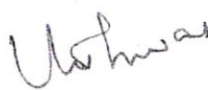
The Board may consider the matter & delegate the power of issue of Trade Licences to CEO of the Cantonment Board. All the connected documents alongwith report of Tax Superintendent are palced before the Board for perusal and consideration of the Board. The Board may please consider this.


सभी संबंधित दस्तावेज/कागजात समक्ष टेबल पर रखे गए हैं/All the relevant documents/papers are placed on the table.

तदनुरूप बोर्ड इस पर विचार व मंजूरी दे/The Board may consider the same and approve accordingly.

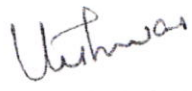
Utthwas


**संकल्प/RESOLUTION:** The Board Considered and approved to delegate the power to issue Licences required for carrying on of certain occupations under Section 277 of the Cantonments Act, 2006 to Chief Executive officer, of the Cantonment Board, Cantonment Board on behalf of the board.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

Before the discussion of Agenda No. 20, Shri Ritlal Rai, MLA & Shri Ranjeet Kumar, Elected Member CBD enters the meeting room and joined the meeting.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

**प्रस्ताव सं०/AGENDA No. 20**

विषय (Subject): श्री दीपक कुमार श्रीवास्तव के कार्यालय अधीक्षक के पद पर प्रोन्नति के संबंध में।  
Regarding promotion of Shri. Dipak Kumar Shrivastava to the post of Office Superintendent.

Cantonment Fund Servant Rules 1937, के अनुरूप कार्यालय अधीक्षक का पद कर्मचारी को प्रोन्नति देकर भरने का प्रावधान है। नियमतः कार्यालय अधीक्षक के पद को लेखापाल, वरीय लिपिक एवं कर-अधीक्षक में से भरा जाता है। छावनी परिषद् के वरीय सूची में श्री दीपक कुमार श्रीवास्तव वरिष्ठ कर्मचारी हैं। अतः इन्हें कार्यालय अधीक्षक के पद पर प्रोन्नति दी जा सकती है। As per Cantonment Fund Servant Rules 1937 The post of Office Superintendent is a promotional post and the post is to be filled from amongst Accountant, UDA, or Tax Superintendent. As per seniority list prepared by the office, the name of Shri. Dipak Kumar Shrivastava is senior amongst them. At present, he is performing the duty of accountant.

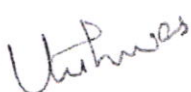
Sl. No.	Name of Employee	Date of Appointment	Working As
1.	Shri. Dipak Kumar Shrivastava	02-09-1983	Accountant
2.	Shri. Sailesh Kumar	02-01-1985	U.D.A.
3.	Md. Firoz	16-07-1991	Tax-Superintendent

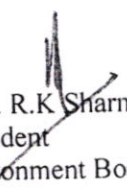


He is entitled for the post of Office Superintendent. Shri. Dipak Kumar Shrivastava may be promoted to the post of Office Superintendent against existing vacancy.

चूँकी कार्यालय अधीक्षक का पद supervisory है, अतः प्रोन्नति पर बोर्ड विचार कर सकती है। इस संबंध में सभी संचिका/प्रपत्र बोर्ड के समक्ष रखा गया है। The post of Office Superintendent is supervisory post, hence the Board may consider the proposal of promotion of Shri. Dipak Kumar Shrivastava. All concerned papers/files are placed before the Board for consideration and approval of the same.

**संकल्प/RESOLUTION:** The Board Cosidered and approved the proposal of promotion of Shri. Dipak Kumar Shrivastava (Currently Accountant/UDA) to the post of Office Superintendent (supervisory post) against existing vacancy vice Superannuation of Shri Nagendra Kr. Gupta .Shri Shri. Dipak Kumar Shrivastava is promoted to Office Superintendent (supervisory post) w.e.f. 18.12.2020.

  
(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

  
(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.  
Dated 18.12.2020

#### प्रस्ताव सं0/AGENDA No. 21

Subject:- ANNUAL CONTRACT OF PARKING RIGHTS FOR COLLECTION OF TAXI, TEMPOO & JEEP PARKING FEE FOR THE FINANCIAL YEAR 2020-2021 TENDER ID 2020 DGDE-577149 1 DATED 14.08.2020

Tender of parking Rights for collection of Taxi, Tempoo & Jeep Parking for the Financial year 2020-2021 has been invited by Cantonment Board Office, Danapur Cantt vide tender id 2020\_DGDE\_577149\_1 dtd. 14 Aug, 2020 in Danapur Cantt Area.

Technical bid of the said tender has been opened dtd. 07.09.2020 @ 1500 Hrs before the Technical Evaluation Committee and three bids have been received in response to the tender of Rights for collection of Taxi, Tempoo & Jeep Parking fee in Danapur Cantt Area.

The Technical Evaluation Committee Recommended that the Financial bids of the bidders '1. Lailesh Rai, 2. Nazir Prasad and 3. Rabindra Prasad' should be opened as their Technical Bids opened dtd.07.09.2020 @ 1500 Hrs by technical evaluation committee as per the documents submitted by them in the tender.

Technical evaluation committee opened the financial bids of the above mentioned bidders for the tender of Rights for collection of Taxi, Tempoo & Jeep Parking fee in in Danapur Cantt. The details of bids is given hereunder:

Sl.No.	Name of Bidders	Highest Rate
1	Nazir Prasad	60,21,000.00(H1)
2	Rabindra Prasad	48,00,001.00(H2)



3	Lailesh Rai	41,00,000.00 (H3)
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Financial bids has been opened by the Financial Committee dtd. 19.09.2020 @ 05:12 PM and found that Nazir Prasad submitted bid is coming Highest as (H1) a sum of Rs. 60,21,000.00 (Sixty lacs and Twenty One thousand) only among of all bidders details mentioned above and the Rabindra Prasad bid amount is coming Second Highest (H2) a sum of Rs. 48,00,001.00 (Forty Eight Lacs and one) only.

Last year, an amount of Rs. 73,81,000/- (Seventy Three lacs Eighty One Thousand) only was tendered for the Parking fee of Bus, Maxi in Danapur Cantt but due to prevailing of Covid-19, rate of the bid amount came lesser for the financial year 2020-21 rather than last year.

The Financial Committee recommended to award/give the tender to **Nazir Prasad Prasad(H1)** as the rate submitted by the bidder **Nazir Prasad** is coming the Highest Rate (H1) as per documents/papers submitted by the bidders and all the documents realized by the tender eligibility criteria is proper and genuine. So the tender may be awarded/given to **Nazir Prasad(H1)**.

सभी संबंधित दस्तावेज / कागजात समक्ष टेबल पर रखे गए हैं / All the relevant documents/papers are placed on the table.

तदनुरूप बोर्ड इस पर विचार व मंजूरी दे / The Board may consider the same and approve accordingly.

**संकल्प/RESOLUTION:** The Board Considered and approved to award/give ANNUAL CONTRACT OF PARKING RIGHTS FOR COLLECTION OF TAXI, TEMPOO & JEEP PARKING FEE FOR THE FINANCIAL YEAR 2020-2021 TENDER ID 2020\_DGDE-577149\_1 DATED 14.08.2020 to Nazir Prasad Prasad(H1) as the rate submitted by the bidder Nazir Prasad is coming the Highest Rate (H1) as per documents/papers submitted by the bidders and all the documents realized by the tender eligibility criteria is proper and genuine. So the tender is hereby awarded/given to Nazir Prasad(H1).

#### प्रस्ताव सं0/AGENDA No. 22

Subject:- ANNUAL CONTRACT OF PARKING RIGHTS FOR COLLECTION OF BUS, MAXI PARKING FEE IN BUS STAND AND IN FRONT OF DYNA CINEMA IN DANAPUR CANTT FOR THE FINANCIAL YEAR 2020-2021 TENDER ID 2020 DGDE-577212 1 DATED 14.08.2020

Tender of parking Rights for collection of Bus, Maxi Parking fee in Bus Stand and in front of Dyna Cinema in Danapur Cantt for the Financial year 2020-2021 has been invited by Cantonment Board Office, Danapur Cantt vide tender id 2020\_DGDE\_577212\_1 dtd. 14 Aug, 2020

Technical bid of the said tender has been opened dtd. 07.09.2020 @ 1500 Hrs before the Technical Evaluation Committee and three bids have been received in response to the tender of Rights for collection of Bus, Maxi Parking fee in Bus Stand and in front of Dyna Cinema in Danapur Cantt.

The Technical Evaluation Committee Recommended that the Financial bids of the bidders '1. Lailesh Rai, 2. Nazir Prasad and 3. Rabindra Prasad' should be opened as their Technical Bids opened dtd.07.09.2020 @ 1500 Hrs by technical evaluation committee as per the documents submitted by them in the tender.

Technical evaluation committee opened the financial bids of the above mentioned bidders for the tender of Rights for collection of Bus, Maxi Parking fee in Bus Stand and in front of Dyna Cinema in Danapur Cantt. The details of bids is given hereunder:

Sl.No.	Name of Bidders	Highest Rate
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*Ushwan*

*[Signature]*



1	Rabindra Prasad	1,21,000.00(H1)
2	Nazir Prasad	1,16,000.00(H2)
3	Lailish Rai	1,11,000.00 (H3)

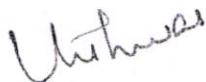
Financial bids has been opened by the Financial Committee dtd. 19.09.2020 @ 05:12 PM and found that Rabindra Prasad submitted bid is coming Highest as (H1) a sum of Rs. 1,21,000.00 (One lac Twenty One Thousand) only among of all bidders details mentioned above and the Nazir Prasad bid amount is coming Second Highest (H2) a sum of Rs. 1,16,000.00(One Lac Sixteen Thousand) only.

Last year, an amount of Rs. 2,11,000/- (Two lacs Eleven Thousand) only was tendered for the Parking fee of Bus, Maxi in Danapur Cantt but due to prevailing of Covid-19, rate of the bid amount came lesser for the financial year 2020-21 rather than last year.

The Financial Committee recommended to award/give the tender to **Rabindra Prasad(H1)** as the rate submitted by the bidder **Rabindra Prasad** is coming the Highest Rate (H1) as per documents/papers submitted by the bidders and all the documents realized by the tender egibility creteria is proper and genuine. So the tender may be awarded/given to **Rabindra Prasad(H1)**.  
सभी संबंधित दस्तावेज/कागजात समक्ष टेबल पर रखे गए हैं/ All the relevant documents/papers are placed on the table .

तदनुरूप बोर्ड इस पर विचार व मंजूरी दे/ The Board may consider the same and approve accordingly.

**संकल्प/RESOLUTION:** The Board Cosidered and approved to award/give ANNUAL CONTRACT OF PARKING RIGHTS FOR COLLECTION OF BUS, MAXI PARKING FEE IN BUS STAND AND IN FRONT OF DYNA CINEMA IN DANAPUR CANTT FOR THE FINANCIAL YEAR 2020-2021 TENDER ID 2020\_DGDE-577212\_1 DATED 14.08.2020 to **Rabindra Prasad(H1)** as the rate submitted by the bidder **Rabindra Prasad** is coming the Highest Rate (H1) as per documents/papers submitted by the bidders and all the documents realized by the tender egibility creteria is proper and genuine. So the tender may be awarded/given to **Rabindra Prasad(H1)**.



(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020



(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

### प्रस्ताव सं0/AGENDA No. 23

Subject:- **PURCHASE OF 15 NOS. WASTE CONTAINERS GARBAGE DUSTBIN 1100 LITRES.**

Stn HQ Cell, HQ JOB Sub Area, Danapur Cantt. has demanded 15 Nos of waste containers garbage dustbin 1100 litres in F(9) head (Military area) of Danapur Cantonment.

A Bid was invited vide GeMs Bid No. GEM/2020/B/609636 dated 19.03.2020. In response to the above Bid 10 Nos of Bids were received. The lowest rate of bid as per GeMs is furnished hereunder:-

Sl. No.	Quantity	Unit Price	Total Price
1.	15 Nos.	Rs. 25,595/-	Rs. 3,83,925/-

The lowest rate is @Rs. 25,595/- each which may be accepted. The total expenditure for 15 Nos of waste containers garbage dustbin 1100 litres comes to Rs. 3,83,925/-. The budget provision exist under F(9) head for the financial year 2020-21.

The Board may consider and approve the lowest rate of Rs. 25,595/- each 1100 litres garbage dustbin and a total expenditure of Rs. 3,83,925/- in the concerned budget head F(9).

All the related documents are placed opposite for perusal and consideration of the Board.

**संकल्प/RESOLUTION:** Considered and approved the lowest rate of Rs. 25,595/- each 1100 litres garbage dustbin and a total expenditure of Rs. 3,83,925/- in the concerned budget head F(9) & The lowest rate is @Rs. 25,595/- each is accepted and the procurement for the L1 bidder @Rs. 25,595/- with a total expenditure of Rs. 3,83,925/- vide GeMs Bid No. GEM/2020/B/609636 dated 19.03.2020 is approved.

With regard to decision taken by the board vide Resolution No. 17 (2) above, Shri Ritlal Rai, MLA showed his reservations in the appointment of Sernor Advocate & Former Additional Solicitor General of India at Patna High Court Shri S.D. Sanjay as CBLA. Also, Member Secretary intimated that Except on the written application made by more than one third of the total number of members of the Board no matter which has been disposed of at a meeting of the board shall be reconsidered by it until after the expiry of three months from the date on which it has been so disposed of.

With no further points to be discussed , Special board meeting ends.

(Shri Vishwas Sohal, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020

(Brig. R.K. Sharma.)  
President  
Cantonment Board, Danapur Cantt.

Dated 18.12.2020