

**ATTENDANCE FOR THE ORDINARY BOARD MEETING TO BE
HELD ON 21.01.2019 AT 11:00 Hrs IN THE OFFICE OF THE
CANTONMENT BOARD DANAPUR**

No.	Name of members	Signature
1	Shri Umesh Kumar, Vice-President	31/01/2019 21/01/2019
2	Wazain Uddin Ansari, Addl. Collector, Patna, Nominated member	
3	Col. Hemant Parmar, Adm. Comdt., Nominated member	
4	Col. Tanuj Pandey, Col. 'Q', Nominated Member	H Pandey 21 Jan 19.
5	Col. Ajay Kumar Singh, S.E.M.O., Ex-Officio member	
6	Lt. Col. Sreekanth Daliparti, GE, MES, Ex-Officio member	
7	Shri Ranjeet Kumar, Elected Member	Ranjeet Kumar 21/1/2019
8	Smt. Razia Sultan, Elected member	
9	Shri Naval Kishore Prasad, Elected member	Naval Kishore Prasad
10	Smt. Asha Devi, Elected member	Asha Devi
11	Shri Indra Prasad, Elected member	Indra Prasad
12	Smt. Madhu Gupta Elected member	Madhu Gupta 21/1/19

SPECIAL INTEREST

No.	Name of members	Signature
1	Shri Ram Kripal Yadav, Hon'ble MP, Danapur	
2	Smt. Asha Sinha, Hon'ble MLA, Danapur	

PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 21.01.2019 AT
THE OFFICE OF THE CANTONMENT BOARD, DANAPUR

निम्नलिखित परिषद एजेंडा नोटिंग के लिए हैं।

Following Agendas are for Noting.

CIRCULAR AGENDA NO. 52A DATED 03 NOVEMBER 2018

विषय/Subject: - **CIRCULAR AGENDA FOR CHATTH POOJA- 2018**

Resolution: During the discussion the President Cantt Board recommended that next time Pooja tender should be floated well in time before the festival. Dealing staff and members that due to the fluctuating level of water level and until requirement is confirmed from administration, the tender estimate and requirement cannot be estimated. The Board noted the circular Agenda No 52A.

CIRCULAR AGENDA NO. 55 DATED 19.12.2018

Subject: **CONTRACT AGREEMENT FOR "PROVISION FOR CONTRACTUAL STAFF MINIMUM 18 NOS OF CONSERVANCY STAFF, 3 NOS OF DRIVERS, 6 NOS OF OPERATORS, 08 NOS OF SECURITY GUARDS WITHOUT ARMS, 08 NOS OF OPERATORS AND 25 NOS OF UNSKILLED LABOURS (APPROX)" IN DANAPUR CANTONMENT.**

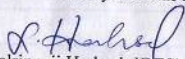
Resolution: Considered and noted Circular Agenda No 55. As the same was also already brought to the board while floating of tender and provisions already also made in earlier board meeting of June 2018. Also tender for the same was again put up before the board and already approved. The Board resolved to note Circular agenda no 55.

CIRCULAR AGENDA NO. 56 DATED 19.12.2018


विषय : दानापुर छावनी परिषद में दवा आपूर्ति से संबंधित निविदा के अनुबंध समझौता के संबंध में।

Subject: **CONTRACT AGREEMENT for "SUPPLY OF MEDICINE FOR DANAPUR CANTONMENT BOARD" in Danapur Cantonment**

Resolution: Board decided to note the circular agenda and also suggested that SEMO and Vice President also check and verify the items and medicine supply order.


(Lalrinpui Hrahse, IDES)
Member Secretary
Danapur Cantonment

Dated 21/01 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 21/01

CIRCULAR AGENDA NO. 57 DATED 27.12.2018

माहली परिषद संकल्प संख्या 02 दिनांक 08.10.2018 शुद्धि के संबंध में।

CORRECTION IN CBR NO. 02 DATED 08.10.2018

Resolution: The board resolved and noted correction vide Circular Agenda No 57.

CIRCULAR AGENDA NO. 58 DATED 27.12.2018

RENEWAL/EXTENSION OF LEASE ATTACHED TO HOUSE NO.21/22, MAHAL WARD NO.1, SURVEY NO.322-65, SADAR BAZAR, DANAPUR CANTT

Resolution: The Board resolved and noted the Circular Agenda No 58

CIRCULAR AGENDA NO. 59 DATED 27.12.2018

RENEWAL/EXTENSION OF LEASE IN RESPECT OF SURVEY NO.294, WARD NO 4 DANAPUR CANTT

Resolution: The Board resolved and noted Circular Agenda No 59.

CIRCULAR AGENDA NO. 60 DATED 27.12.2018


RENEWAL/EXTENSION OF LEASE IN RESPECT OF SURVEY NO.322-416, HOUSE NO.29, SADAR BAZAR, DANAPUR CANTT Ward No 4

Resolution: The Board resolved and noted Circular Agenda No 60.


CIRCULAR AGENDA NO. 61 DATED 27.12.2018

RENEWAL/EXTENSION OF LEASE IN RESPECT OF SURVEY NO.296, SADAR BAZAR, DANAPUR CANTT

Resolution: The Board resolved and noted Circular Agenda No 61.

9162

(Lalrinpuoi Hrahse), IDES
Member Secretary
Danapur Cantonment

Dated 21.01.2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 21/01/2019

CIRCULAR AGENDA NO. 62 DATED 27.12.2018

Subject: RENEWAL/EXTENSION OF LEASE IN RESPECT OF SURVEY NO.10, NO.25, MAHAL No.3, WARD NO.4, SADAR BAZAR, DANAPUR CANTT

Resolution: The Board resolved and noted Circular Agenda No 62.

CIRCULAR AGENDA NO. 63 DATED 27.12.2018

विषय: टेम्पु टैक्सी, जीप पार्किंग शुल्क एवं बस, मैक्सी पार्किंग शुल्क निविदा विस्तार 2018 -19

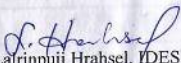
Subject: EXTENSION OF TAXI,TEMPOO AND JEEP PARKING FEE CONTRACT FOR YEAR 2018-19

Resolution: The Board noted and agreed to extend the existing contract till the month end of February. During the discussion the President Danapur Cantt Board recommended that as was earlier suggested by Hon. Shri Ram Kripal Yadav, the rates of Taxi ,Tempo maybe displayed in iron board of big size and also opening tender apart from board members atleast 1 nominated member of the Board should also be member. The Vice President mentioned that in case rate is displayed in the board, it will cause lowering revenue due to the fact that for so long taxi and tempo drivers are taking rates on the higher side and now are displayed at the lower rate, the contractor s will not be willing because so long rates on ground are at higher rate and if now lower rates are displayed contractor will not be able to pay rates ultimately leading revenue loss to Cantt Board.


CIRCULAR AGENDA NO. 64 DATED 29.12.2018

विषय: छावनी परिषद्, दानापुर छावनी में वेतन प्राप्त कर रहे कर्मचारियों को तथा पेंशनभोगियों/पेंशनभोगियों को दिनांक 01 जुलाई 2018 के प्रभाव से 7 फिसदी के स्थान पर 9 फिसदी में वृद्धि स्वीकृति के संबंध में।

Resolution: The Board resolved and passed the same. Shri Ranjit Kumar Ward No 11 member requested that allowance of member may also be increased like pay of employees instance 10% per annum .


(Lalrinpuii Hrahse, JDES)
Member Secretary
Danapur Cantonment

Dated 21-01-2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 21/01/2019

मासिक लेखा -2018; नवम्बर -2018 एवं दिसम्बर -2018 का मासिक लेखा

MONTHLY ACCOUNTS FOR THE MONTHS OF OCTOBER -2018; NOVEMBER-2018 & DECEMBER-2018.

मासिक लेखा -2018; नवम्बर -2018 एवं दिसम्बर -2018 का मासिक लेखा बोर्ड के समक्ष विचार करने और अनुमोदित/अनुमोदित करने हेतु प्रस्तुत है।

Read and approve the following monthly accounts for the month of OCTOBER -2018; NOVEMBER-2018 & DECEMBER-2018.

October 2018

Opening balance as on 1st October : Rs. 50546154.08

Income during the month : (+) Rs. 532309.00
Total : Rs. 51078463.08

Expenditure during the month : Rs. 23984044.00
Closing Balance as on 31st Oct 2018 : (-) Rs. 27094419.08
Total : Rs. 51078463.08

RECEIPT		EXPENDITURE		
Description	Amount	Head	Description	Amount
Opening Balance	50546154.08			
House Tax	4525	A(1)	Moiety of Pay	2339
Wheel Tax	--	A(2)	Office Estt.	801770
Profession Tax	--	A(3)	Allowances	58700
Tolls (on road and ferries)	--	A(4)	Contingencies	413168
Water tax	65	B(2)(a)	Revenue Estt.	278190
Conservancy of latrine tax	1630	B(2)(b)	Cont.	--
Property tax	--	B(3)(a)	Estt.	91170
Light tax	1087	B(3)(b)	Cont.	323278
Service Charges	--	D(2)(a)	R/M of Bldgs.	--
Cattle Pound	--	D(2)(b)	R/M of Roads	--
Proceeds from license (Road side)	--	D(2)(c)	Drains	--
Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
Other item(Grass, stall, ekka, bus stand	--	D(2)(e)	Stores	--
Other building, Tin Shop	11810	D(2)(f)	Misc. Public impv.	--

S. Harsh
21.01.19
Executive Officer
Cantt Board, Danapur

President
Cantt Board, Danapur

	(Cantt owned Bazar)			
III(c)(1)	Sale of night soil and sweepings	9860	D(3)	Public Work Estt.
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.
III(2)(d)	Fines	--	E(2)(b)	Light Cont.
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.
III(g)(1)	Markets	349779	E(5)(a)	Pound Estt.
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.
III(h)(3)	Coping fees	1000	E(6)(a)	Garden Estt.
III(h)(4)	Registration fees	2000	E(6)(b)	Garden Cont.
III(h)(5)	License Fee	--	E(8)	Remuneration
III(h)(7)(1)	Water rate	22544	F(1)(a)	Medical Estt.
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	99809	F(4)(a)	Civil Consy. Estt.
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.
V(a)(II)	Special Grant	--		
VI(d)	Advance	--	F(5)(a)	Water supply Estt.
VI(e)	Deposits	28200	F(5)(b)	Water supply cont.
			F(8)(b)	Fairs & Fes. Cont.
			F(9)(a)	Mily. Consy. Estt.
			F(9)(b)	Contingencies
			G(1)(b)	School & 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.
			L(4)(i)	Audit ch.
			L(4)(j)	Misc.
			L(10)	General Election
			M(1)	Fix Deposit in Bank
			M(2)	
			M(3)	Repayment of loan

		M(4)	Advance Extra Ordinary & Debt	36500
		M(5)	Deposit	--
Total receipt -	532309.00		Total expenditure -	23984044.00
(+) Opening Balance -	50546154.08		(-) Total -	51078463.08
Total -	51078463.08		(+) Closing Balance -	27094419.08

November 2018

Opening balance as on 1st November : Rs. 27094419.08
Income during the month : (+) Rs. 58483707.00
Total : Rs. 85578126.08

Expenditure during the month : Rs. 5544169.00
Closing Balance as on 30th Nov 2018 : (-) Rs. 80033957.08
Total : Rs. 85578126.08

RECEIPT		EXPENDITURE		
Description	Amount	Head	Description	Amount
Opening Balance	27094419.08			
House Tax	3908	A(1)	Moiety of Pay	--
Wheel Tax	--	A(2)	Office Estt.	467455
Profession Tax	--	A(3)	Allowances	29350
Tolls (on road and ferries)	--	A(4)	Contingencies	101984
Water tax	831	B(2)(a)	Revenue Estt.	166727
Conservancy of latrine tax	1412	B(2)(b)	Cont.	--
Property tax	--	B(3)(a)	Estt.	59901
Light tax	936	B(3)(b)	Cont.	--
Service Charges	6004100	D(2)(a)	R/M of Bldgs.	--
Cattle Pound		D(2)(b)	R/M of Roads	--
Proceeds from license (Road side)	--	D(2)(c)	Drains	--
Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	1306740
Other item(Grass, stall, ekka, bus stand)	--	D(2)(e)	Stores	--
Other building, Tin Shop				
(Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
Sale of night soil and sweepings	9360	D(3)	Public Work Estt.	168210
Milly. Consy.	--	E(2)(a)	Light Estt.	111388
Fines	--	E(2)(b)	Light Cont.	110458
Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	197721
Hospital Fee	--	E(4)(b)	Market Cont.	--
Markets	400298	E(5)(a)	Pound Estt.	80315
Warrant Fee	--	E(5)(b)	Pound Cont.	--

S. H. Halil
31.01.2019

P. H. Halil

III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	
III(h)(5)	License Fee	2900000	E(8)	Remuneration	
III(h)(7)(1)	Water rate	22632	F(1)(a)	Medical Estt.	
III(J)	Interest on Investment Recoveries on A/c of services rendered to private individuals.	--	F(1)(b)	Medical Cont.	
IV(a)		--	F(2)(b)	Vaccination Cont.	
IV(b)	Misc. receipt	83646	F(4)(a)	Civil Consy. Estt.	
V(a)(I)	Ordinary Grant	49052184	F(4)(b)	Civil Consy. Cont.	
V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	
VI(e)	Deposits	4400	F(5)(b)	Water supply cont.	
			F(8)(b)	Fairs & Fes. Cont.	
			F(9)(a)	Mily. Consy. Estt.	
			F(9)(b)	Contingencies	
			G(1)(b)	School & 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.	
			L(4)(i)	Audit ch.	
			L(4)(j)	Misc.	
			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 -		58483707.00	Total expenditure -		5544111.00
(+*) Opening Balance -		27094419.08	(-) Total -		85578126.08
Total -		85578126.08	(+*) Closing Balance -		80033957.08

December 2018

Opening balance as on 1st December
Income during the month

: Rs. 80033957.08
: (+) Rs. 5337548.00


Chief Executive Officer
Cantt Board, Danapur


Cantt Board, Danapur

Expenditure during the month
Closing Balance as on 31st Dec 2018

Total : Rs. 85371505.08

: Rs. 7870197.00

: (-) Rs. 77501308.08

Total : Rs. 85371505.08

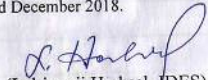
RECEIPT		EXPENDITURE		
Description	Amount	Head	Description	Amount
Opening Balance	80033957.08			
House Tax	20230	A(1)	Moiety of Pay	--
Wheel Tax	--	A(2)	Office Estt.	397885
Profession Tax	--	A(3)	Allowances	52293
Tolls (on road and ferries)	--	A(4)	Contingencies	348521
Water tax	635	B(2)(a)	Revenue Estt.	139095
Conservancy of latrine tax	7337	B(2)(o)	Cont.	--
Property tax	--	B(3)(a)	Estt.	46085
Light tax	4865	B(3)(b)	Cont.	257445
Service Charges	--	D(2)(a)	R/M of Bldgs.	--
Cattle Pound		D(2)(b)	R/M of Roads	--
Proceeds from license (Road side)	--	D(2)(c)	Drains	--
Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
Other item(Grass, stall, ekka, bus stand	1633870	D(2)(e)	Stores	--
Other building, Tin Shop				
(Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	2143868
Sale of night soil and sweepings	11000	D(3)	Public Work Estt.	147486
Milly, Consy.	--	E(2)(a)	Light Estt.	97572
Fines	--	E(2)(b)	Light Cont.	312266
Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	158573
Hospital Fee	--	E(4)(b)	Market Cont.	--
Markets	411180	E(5)(a)	Pound Estt.	66499
Warrant Fee	--	E(5)(b)	Pound Cont.	--
Coping fees	--	E(6)(a)	Garden Estt.	105560
Registration fees	--	E(6)(b)	Garden Cont.	--
License Fee	2900000	E(8)	Remuneration	--
Water rate	17331	F(1)(a)	Medical Estt.	83524
Interest on Investment	--	F(1)(b)	Medical Cont.	36000
Recoveries on A/c of services rendered to private individuals.	--	F(2)(b)	Vaccination Cont.	--
Misc. receipt	325600	F(4)(a)	Civil Consy. Estt.	656879
Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	--

S. H. Harif
21.01.19


21.01.19

V(a)(II)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	
VI(e)	Deposits	5500	F(5)(b)	Water supply cont.	
			F(8)(b)	Fairs & Fes. Cont.	
			F(9)(a)	Mily. Consy. Estt.	
			F(9)(b)	Contingencies	
			G(1)(b)	School & 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.	
			L(4)(i)	Audit ch.	
			L(4)(j)	Misc.	
			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 -		5337548.00	Total expenditure -		718500.00
(+) Opening Balance -		80033957.00	(-) Total -		85371505.00
Total -		85371505.00	(+) Closing Balance -		775000.00

संकल्प/- Resolution: The Board resolved and passed Monthly Accounts for the Months of October, November and December 2018.


(Lalrinpui Hrahsel, JDES)
Member Secretary
Danapur Cantonment

Dated 21.01 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 21/01/2019

TENDER FOR REPAIR AND MAINTENANCE OF ROAD UNDER D2(b) FOR THE FINANCIAL YEAR 2018-19 (R) & 2019-20 (O)

संख्या 46 दिनांक 31.08.2018

Reference Cantonment Board Resolution No.46 dated 31.08.2018

यह बोर्ड के ध्यान में लाया जाता है कि बोर्ड संकल्प संख्या-46 दिनांक 31.08.2018 द्वारा वित्तीय वर्ष 2018-19 के लिए वी-2 (बी) के तहत सड़क की मरम्मत और रखरखाव के लिए रु-1,27,29,485/- का व्यय स्वीकृत करने का संकल्प लिया गया है।

It is brought to the notice of the Board that the Board vide CBR No.46 dated 31.08.2018 has approved an expenditure of Rs.1,27,29,485/- towards Repair & Maintenance of road under Head D-2(b) for the financial year 2018-19.

लेकिन जीओसी-इन-चीफ हेडक्वार्टर मीसी लखनऊ कैंट का पत्र सं०-260506/बीई/दानापुर/क्यू3एल2 दिनांक 25.08.2018 वित्तीय वर्ष 2018-19 के लिए बजटरी हेड डी-2(बी) के तहत खर्च के लिए रु०-70,00,000/- रुपये की राशि और 2019-20(मूल) के लिए रु०-1,00,00,000/- को मंजूर किया गया है। इसलिए विभिन्न प्रकार की सड़कों की मरम्मत और रखरखाव के लिए अनुमानित राशि रु०-1,40,485/- के लागत पर टेंडर किया जा सकता है और वित्तीय वर्ष 2018-19 में स्वीकृत रु०-70,00,000/- के अनुसार व्यय किया जा सकता है और बाकी खर्च वित्त वर्ष 2019-20 में लिए व्यय जा सकते हैं। संबंधित सड़क का बी.ओ.क्यू. डेवल पर रखा गया है।

But GOC-in-Chief vide HQ CC Lucknow Cantt letter No.260506/BE/Danapur/Q3L2 dated 25.08.2018 has sanctioned an amount of Rs.70,00,000/- for expenditure under Budgetary Head D-2(b) for the financial year 2018-19 and Rs.1,00,00,000/- for 2019-20 (Original). Hence the estimates of Rs.1,40,485/- for Repair & maintenance of different roads as furnished under may be tendered and expenditure may be made in accordance with the sanctioned amount obtained i.e. Rs.70,00,000/- in the financial year 2018-19 and rest of expenditure may be made in Financial year 2019-20. The BOQ of the road is placed on the table.

Name of Works	Estimated Cost in Rs.
Providing PCC to Pipapul road, Ward No.1 starting from Sy. No.322/1076 to Sy. No.322/1075	Rs.15,40,250/-
Providing PCC to the road from house of Shiv Nath Sahu to house of Dukhit Sao, W.No.1 starting from Sy. No.322/1062 to Sy. No.322/1059	Rs.8,68,600/-
Providing pavers block floor on passages & pathways to Jhunjunwala Road, W.No.2 starting from Sy.No.322/65 to Sy.No.322/356	Rs.9,89,800/-
Providing pavers block floor on passages & pathways to Padarath Lal	Rs.9,06,980/-

S. H. H. H.

21.01.19

Executive Officer
 Cantt Board, Danapur

President

Cantt Board, Danapur

	Road, W.No.2 starting from Sy.No.322/533 to Sy.No.322/374	
5	Providing pavers block floor on passages & pathways to Jhunjhunwala Park Road, W.No.2 starting from Sy.No.322/62 to Sy.No.322/547	Rs.1,90,000
6	Providing pavers block floor on passages & pathways to Road from Shiv Mandir to Dhobitola More and adjacent area, W.No.2 (350 Sqm)	Rs.3,40,000
7	Providing PCC road to Imlital Jama Masjid Road from house of Shital Munshi to house of Manchana, Ward No.03 (305MX6M) starting from Sy.No.322/1052 to Sy.No.322/911	Rs.19,00,000
8	Provision of bituminous road to P.C. Bose road (from Hospital More to Sanichara Asthan) W.No.4 starting from Sy.No.228 to Sy.No.259	Rs.21,00,000
9	Providing pavers block floor on passages and pathways from Vidhya Sao Hotel to Mohan Lal Hardware, W.No.4 (5.50X60) starting from Sy.No.322/388 to Sy.No.322/352	Rs.3,40,000
10 ✓	Special repair to Shiv Mandir road (Bituminous), W.No.5 (180X4M) starting from Sy.No.162 to Sy.No.50	Rs.3,90,000
11 ✓	Special repair to Paras Nath Sinha Road (Bituminous), W.No.5 (520MX6M) starting from Sy.No.174 to Cantonment boundary pillar No.18	Rs.17,00,000
12	Special repair to Turhatoli Mohalla road (Bituminous), W.No.6 (300MX4M) starting from Survey No.42/17 to Survey No.42/149	Rs.6,00,000
13	Special repair of Math Road along with Bichali Gali Road upto Gandhi Murti, W.No.6 (Bituminous) (445MX4M) Survey No.47/56 to Survey No.42/128	Rs.9,00,000
14 ✓	Repair to Bituminous road in front of member, Smt. Madhu Gupta's residence, Ward No.7 (105MX3.5M) Extent-367.5SqM after ascertaining status of the road whether it is under the management of Cantonment Board or otherwise from the Defence Estates Officer, J&B Circle, Danapur Cantt, Survey No.131 to Survey No.132	Rs.1,00,000

(Lalrampui Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Dated 21.01.2019

(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 21/01/2019

बोर्ड निविदा प्रक्रिया शुरू करने पर विचार कर सकता है।

The Board may consider the same to initiate tendering process.

...के निर्णय के लिए सभी प्रासंगिक दस्तावेज तालिका में रखे जा रहे हैं।

...documents are put on the table for consideration and decision of the board.

Resolution: The Board decided to pass the agenda for road making and float the tender for the same, Danapur Cantt Board recommended that G.E of Danapur Cantonment will check the calculation and if G.E does not reply within 10 (Ten) days, the Cantt Board will go ahead with tender process calculation given above. Regarding work to be implemented work of upto Rs 70,000,00 (Seventy Lakhs implemented as provided in Revised Budget upto March 2019) and the rest amount of 1,00,00,000 (one crore) as provided in the Original 2019-2020 will only be spent after March 2019 in the New year of 2019-2020. The clarification will be sought from the HQ, CC Lucknow, regarding utilization of 1,00,00,000 (Rs one crore) as provided in the approved budget Original 2019-2020.

...: 67 :-

DA No. 67 :- विषय :- दानापुर छावनी क्षेत्र में देवानिया नाला के ऊपर एच.एल.ब्रिज के निर्माण एवं हाथीखाना उपारी रोड तक फोर लेन के निर्माण कार्य हेतु अनुमति।

PERMISSION FOR CONSTRUCTION H.L. BRIDGE ACROSS DEVANIA NALA, DANAPUR AND CONSTRUCTION OF FOUR LANE ROAD FROM HATHIKHANA MORE TO UPHARI ROAD IN THE DANAPUR CANTONMENT AREA

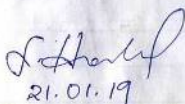
यह कहना है कि निदेशालय केंद्रीय कमांड, लखनऊ कैंट पत्र संख्या-16373/विविध/डीएनआर 03.12.2018 दिनांकित पत्र में निर्देश के अनुसार, इस विषय में भूमि के विभिन्न वर्गीकरण को दिखाने वाली साइट योजना तैयार की गई थी। सड़क निर्माण विभाग, बिहार सरकार द्वारा देवानिया नाला में एचएल ब्रिज और हाथीखाना मोड़ से उपारी रोड तक फोर लेन रोड निर्माण के लिए अनुमति/जमीन के हस्तांतरण के लिए दिनांक 03.05.2018 को आवेदन किया है।

It is stated that as per instruction contained in Directorate Central Command, Lucknow Cantt letter No. 16373/Misc/DNR dated 03.12.2018, a site plan showing different classification of land was submitted and involved in the subject matter. The Department of Road Construction, Bihar Govt. has issued vide letter dated 03.05.2018 for the transfer/permission of land for the construction of H.L. Bridge across Devania Nala and also for construction of four lane road from Hathikhana More to Uphari Road.

यह जाना में एचएल ब्रिज के निर्माण के लिए प्रस्तावित साइट योजना के अनुसार, कुल 1111.75 वर्गमीटर का क्षेत्रफल छावनी बोर्ड, दानापुर के प्रबंधन के तहत शामिल है, जिसमें सर्वेक्षण संख्या- 322/1053, जो क्लास- 'सी' के रूप में वर्गीकृत है, का 117.55 वर्गमीटर क्षेत्रफल संख्या 322/5, जो बी -4 में वर्गीकृत है, का 240.00 वर्गमीटर, शामिल है।

The proposed site plan for 'Construction of H.L. Bridge across Devania Nala', Total area measuring 1111.75sqmtr, under the management of Cantonment Board Danapur is involved. The same consists of Survey No.322/1053, classified as 'C' measuring 117.55sqmtr., Survey No.322/5, classified as B-4 measuring 240.00sqmtr. and Survey No.32, classified as C measuring 754.20 sqmtr..

अन्य परियोजना, अर्थात् हाथीखाना से उपारी रोड चार लेन रोड का निर्माण हेतु कुल क्षेत्रफल 11,145 वर्गमीटर की दूरी वाला हाथीखाना बोर्ड के प्रबंधन के तहत शामिल है। सर्वेक्षण संख्या-46 (अंश) से युक्त भूमि, बी-4 के रूप में वर्गीकृत, जिसका क्षेत्रफल 1465


21.01.19


President

वर्गमीटर, सर्वेक्षण संख्या-172, बी-4 के रूप में वर्गीकृत, जिसका क्षेत्रफल 4980 वर्गमीटर एवं सर्वेक्षण संख्या-323, बी-4 है, जिसका क्षेत्रफल 4700 वर्गमीटर है, छावनी बोर्ड, दानापुर के प्रबंधन के तहत शामिल है।

In other project namely 'Construction of four lane road from Hathikhana More to Udhwa area measuring 11145sqmtr. of land under the management of Cantonment board, Danapur. The same consists of Survey No.46 classified as B-4 measuring 1465sqmt., Survey No. 111 as B-4 measuring 4980sqmtr. and Survey No.323, classified as 'C' measuring 4700sqmtr.

बोर्ड उपर्युक्त भूमि का निर्णय उस परियोजना के हस्तांतरण के लिए तय कर सकता है। रक्षा भूमि के सार्वजनिक उपयोगिता और सार्वजनिक बुनियादी ढांचा परियोजना के लिए भारत सरकार, रक्षा मंत्रालय/2012/2/11015डी(भूमि) दिनांक 02.02.2016के दिशानिर्देशों के तहत है।

The Board may consider transfer of the above stated land for the said project by the authority as per the Govt. of India, Ministry of Defence letter No.11015/2/2013/11015/02.02.2016 for Public Utilities and Public Infrastructure Project.

बोर्ड के विचार और निर्णय के लिए सभी प्रासंगिक दस्तावेज तालिका में रखे जा रहे हैं All relevant documents are put on the table for consideration and decision of the board.

संकल्प/- Resolution: During the discussion Shri Ranjit Kumar Elected Member of Ward No. 1 and the project especially Devanya Nala construction will help in easy movement of general public and decongestion of traffic till the road ahead in Cantonment Area. Shri Inder Prasad Elected Ward No. 6 and Vice President Shri Unesh Kumar also commented on the benefit of enlargement of the area. The elected board members endorse and support the proposed project. The President Cantt Board and member Col Tanuj Pandey, Col Q, expressed that they would require to examine on ground the land involved. A1 Defence Land also. The same is required from the security point of view as the office, Supply Platoon ASC, HQ J&B Sub Area and Army Public School are located along the road in the immediate vicinity of the proposed bridge.

AGENDA No 68:

विषय (Subject): दानापुर छावनी परिषद के समूह 'ग' तथा 'घ' कर्मचारियों/पेंशनरों/ग्रोड पे के प्रभाव से प्रभावित/वेतनमान पुनरिक्षण के स्वीकृति प्रस्ताव का पृथक् सूची (ANNEXURE I TO IV) के संबंध में।

LIST (ANNEXURE I TO IV) OF PROPOSAL FOR GRANT OF MACP/REVISION OF PAY SCALE GROUP 'C' AND 'D' EMPLOYEES/PENSIONERS OF CANTONMENT BOARD, DANAPUR

दानापुर छावनी परिषद के एम.ए.सी.पी./वेतनमान पुनरिक्षण/ग्रेड पे के प्रभाव से प्रभावित 'ग' तथा 'घ' के कर्मचारीगण/पेंशनरों की सूची Annexure I to IV विद्यार्थ प्रस्तुत।

To consider the list of affected employees/pensioners of Cantonment Board, Danapur Group 'D' for grant of Pay Scale (Grade Pay)/MACP as Annexure I to IV.

दानापुर छावनी बोर्ड के समक्ष अवलोकन हेतु सभी संबंधित दस्तावेज, बिहार सरकार का संकल्प 14/07/2010 तथा 31/03/2011 सहित प्रस्ताव स्वीकृति हेतु सूची Annexure I to IV रखे। बोर्ड इसपर विचार कर स्वीकृति प्रदान करें।

List of proposal Annexure I to IV and Govt. of Bihar Resolution dtd. 14/07/2010 and 31/03/2011 also connected documents/papers are placed on the table for perusal of the Board. The Board may consider the matter and approve the same.

छावनी परिषद् कार्यालय, दानापुर में दिनांक 26.02.2019 को सुबह 11:00 बजे बजे को आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 26.02.2019 AT 1100 Hrs IN
THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

प्रस्ताव सं०/AGENDA No. 69

विषय (Subject): **MONTHLY ACCOUNTS FOR THE MONTHS OF JAN 2019**

माह जनवरी 2019 का लेखा मंजूरी एवं विचार हेतु प्रस्तुत To consider and approve the following monthly accounts for the month of Jan 2019.

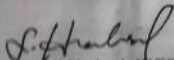
January 2019

Opening balance as on 1 st Jan 2019	:	Rs.	77501308.08
Income during the month	:	Rs.	1701311.00
Total	:	Rs.	79202619.08
Expenditure during the month	:	Rs.	22875583.00
Closing Balance as on 31 st Jan 2019	:	Rs.	56327036.08
Total	:	Rs.	79202619.08


RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening balance	77501308.08			
I(b)	House Tax	9509	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	425149
I(d)	Profession Tax	--	A(3)	Allowances	32817
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	177632
I(f)	Water tax	898	B(2)(a)	Revenue Estt.	125143
I(g)	Conservancy of latrine tax	3421	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	43041
I(h)(ii)	Light tax	2282	B(3)(b)	Cont.	--
I(i)	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)	980665	D(2)(e)	Stores	--
	Other building, Tin Shop	--			
III(b)(2)(iv)	(Cantt owned Bazar)	--	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	153900
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	97572

III(2)(d)	Fines	--	E(2)(b)	Light Cont.	137450
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	116814
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	403275	E(5)(a)	Pound Estt.	66499
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	4	E(6)(a)	Garden Estt.	101474
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	34409	F(1)(a)	Medical Estt.	79182
III(j)	Interest on Investment	--	F(1)(b)	Medical Cont.	235500
IV(a)	Recoveries on A/c of services rendered to private individuals.	350	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	250598	F(4)(a)	Civil Consy. Estt.	596797
V(a)(i)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	7301704
V(a)(ii)	Special Grant	--			
VI(d)	Advance	--	F(5)(a)	Water supply Estt.	157487
VI(e)	Deposits	15900	F(5)(b)	Water supply cont.	--
			F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1009717
			F(9)(b)	Contingencies	1427605
			G(1)(b)	School & Vocational Contingencies	7200
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	10000000
			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.	4359
			L(4)(i)	Audit ch.	--
			L(4)(j)	Misc.	40441
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	86000
			M(5)	Deposit	452100
Total receipt -		1701311.00	Total expenditure -		22875583.00
(+ Opening Balance -		77501308.08	(-) Total -		79202619.08
Total -		79202619.08	(+ Closing Balance -		56327036.08

संकल्प/- **Resolution:** The Board has considered and passed the monthly accounts for the month of January 2019.


(Lalrinpui Hrahnel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.02.2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/02/19 2019

प्रस्ताव सं० / AGENDA No.70

विषय (Subject): दानापुर छावनी परिषद् प्रतिनिधि के रूप में अबस आधारित कार्य वर्ष 2019-20 में लागू करने हेतु चार्टर्ड अकाउण्टेंट की अनुबद्धता। **ENGAGEMENT OF CHARTERED ACCOUNTANT AS CANTT BOARD'S REPRESENTATIVE FOR IMPLEMENT OF ACCRUAL BASED ACCOUNTING SYSTEM DURING THE YEAR 2019-20**

बोर्ड के संज्ञान में यह लाया जाता है कि ABAS 2018-19 को कार्यान्वयन के लिए बोर्ड के प्रतिनिधि के रूप में CBR No. 24 dated 26.04.2018 के द्वारा M/S Saba & co (Chartered Accountant) को अनुबद्ध किया गया था। It is brought to the notice of the board that board vide CBR No. 24 dated 26.04.2018 had engaged M/s Saba & Co. (Chartered Accountant) Royal court, Ashiana Road , Patna as Cantt Board representative for implementation of Accrual based accounting system during the year 2018-19.

M/S Saba & co (Chartered Accountant) ने अपने पत्र दिनांक 18.02.2019 के द्वारा वित्तीय वर्ष 2018-19 का पूर्व वर्ष निविदा विस्तार करने का अनुरोध किया है। अनुबंध के Clause No. 12 के तहत आपसी सहमति के आधार पर अनुबंध का विस्तार करने का प्रावधान है। The chartered accountant M/s Saba & Co. (Chartered Accountant) Royal court, Ashiana Road, Patna vide his letter dated 18.02.2019 has requested to extend the contract for year 2019-20 as per previous year contract agreement read with clause No. 12 has the provision to extend the contract on mutual consent basis.

DG, DE New Delhi letter No.56/DGDE/Coord/Double entry/dt. 10/06/2016 के द्वारा इस कार्यालय को यह सुनिश्चित करने के लिए निर्देशित किया है कि ABAS के कार्यान्वयन के लिए इस कार्यालय के साथ ABAS के कार्य को अंतिम रूप देने के लिए Chartered Accountant उपलब्ध रहें। बोर्ड को यह सूचित किया जाता है कि M/S Saba & Co (Chartered Accountant) के मार्गदर्शन में वित्तीय वर्ष 2016-17 की सभी प्रविष्टि ABAS में अपलोड कर दी गई है। After observation of the work for live data entry for legacy data of FY-2016-17 and 2017-18 on staging server for successful implementation of accrual base accounting system and DG, DE New Delhi letter No.56/DGDE/Coord/Double entry/dt. 10/06/2016 had directed this office to ensure that the chartered accountants outsourced for implementation of ABAS are available with cantonment Board for finalizing and working of the ABAS system. It is also intimated that under the guidance of M/S Saba & co (Chartered Accountant) all entry for the FY 2016-17 has been uploaded in the ABAS.

ABAS कार्य कार्यान्वयन के महत्वपूर्ण चरण में है। अतः उपरोक्त वर्णित कार्य को देखते हुए M/S Saba & co (Chartered Accountant) को एक वर्ष का विस्तार 01.04.2019 से 31.03.2020 तक देने पर विचार किया जा सकता है। कार्यालय का रिपोर्ट अवलोकन हेतु इस बोर्ड के समक्ष प्रस्तुत किया जा रहा है। In view of the above, as the ABAS work is at critical stage of implementation since there in instruction to implement

the same, and therefore it is necessary to give M/s Saba & Co. (Chartered Accountant) Royal court, Ashiana Road, Patna an extension for another one year w.e.f 01.04.2019 to 31.03.2020 and the same may be considered.

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

बोर्ड इस मामले पर विचार कर मंजूरी दे सकता है।

संकल्प/- Resolution: The board considered and resolved to extend the contract of chartered Accountant Saba and Co at the same existing rate and terms for a further period of 1 year with effect 01.04.2019- 31.03.2020 for implementing ABAS work. The concerned staff to explain to PCB or any member the matter of ABAS and ABAS related work.


(Lalrinpuoi Hrahnel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.02.2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/2/2019

प्रस्ताव सं० / AGENDA No.71

विषय (Subject) : छावनी परिषद्, दानापुर के सिविल एरिया समिति गठन। **CONSTITUTION OF COMMITTEE FOR CIVIL AREA**

छावनी अधिनियम 2006 का भाग 47 के तहत आवश्यकतानुसार सिविल एरिया समिति गठन हेतु विचारार्थ प्रस्तुत (To consider constitution of a committee for Civil area as required under section 47 of Cantonments Act, 2006)

छावनी अधिनियम 2006 का भाग 47 का विवरण निम्नानुसार है (Details of section 47 of Cantonments Act, 2006 are as under):

Section 47. (1) Every Board constituted under section 12 in a cantonment shall appoint a committee consisting of the elected members of the Board, the Health Officer and the Executive Engineer for the administration of the civil area in the Cantonment as notified under section 46 of this Act and may delegate its power and duties to such committee in the manner provided in clause (c) of sub-section (1) of section 48.

(2) The Vice-President of the Board shall be the Chairman of the Committee appointed under sub-section (1).

CIVIL AREA COMMITTEE

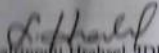
In this regard attention is drawn to CBR No.03 dtd.20.02.2015, it was considered and resolved to constitute the civil area committee comprising the following members:

1. Shri Ranjeet Kumar, Vice-President - Chairman
2. Shri Vijaykumar B. Nair, CEO, Member-Secretary
3. Col. JPN Jha, SEMO, Ex-Officio Member.
4. Maj. Sourabh Roy, GE, Ex-Officio Member
5. Smt. Razia Sultan, Elected Member
6. Shri Navn Kishore Prasad, Elected Member
7. Smt. Asha Devi, Elected Member
8. Shri Umesh Kumar, Elected Member
9. Shri Indra Prasad, Elected Member
10. Smt. Madhu Gupta, Elected Member


Now the Board may consider composition and constitution of the civil area committee to activate and facilitate smooth and efficient administration of civil area in Danapur Cantt. as required under sec 48.

All relevant documents with the concerned file is placed before the for its perusal and consideration of the same.

Resolution: The Board has considered and resolved to constitute the Civil Area Committee constituting all elected members viz Shri Ranjeet Kumar, Smt Raziya Sultan, Shri Naval Kishore Prasad, Smt Asha Devi, Shri Inder Prasad & Smt Madhu Gupta and Ex officio members as per Cantonment Act 2006 u/s 47 & 48 G.E Lt. Col Srikanth Daliparti and SEMO Col Ajay Kumar Singh as members, CEO as member secretary and Vice President Shri Umesh Kumar as the Chairman of Civil Area Committee.


(Lalit Mohan Bhasel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.02. 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/2/ 2019

प्रस्ताव सं० / AGENDA No.72

विषय (Subject): छावनी परिषद् दानापुर कार्यालय में रिक्त पदों पर प्रोन्नति के संबंध में। PROMOTION TO THE POST OF VACANT POST OF THE CANTONMENT BOARD, DANAPUR CANTT

बोर्ड के संज्ञान में लाया जाता है कि 31 जनवरी 2019 को श्री नागेन्द्र कुमार गुप्ता, कार्यालय अधीक्षक के सेवानिवृत्ति हो जाने के कारण कार्यालय अधीक्षक का पद खाली हो गया। इसलिए अवस्थित रिक्ति के विरुद्ध श्री दीपक कुमार श्रीवास्तव, वर्तमान, लेखापाल को कार्यालय अधीक्षक के पद पर प्रोन्नति की जाए।

कार्यालय अधीक्षक, प्रोन्नति का पद है जिसे लेखापाल, यू0डी0ए0 और कर अधीक्षक पदों में से Cantonment Fund servant Rules 1937 Annexure 'C GOI Ministry of Defence (ML & C Dtc.) letter No. 25/83/C' & C dttd. 04.12.1976 के द्वारा प्रोन्नति कर भरा जाता है। It is brought to the notice that of the Board the post of office superintendent, Danapur Cantt. Board has become vacant due to the retirement of the post of office superintendent in service of Shri Nagendra Kumar Gupta on 31st of January 2019. It is therefore proposed that Shri Deepak Kumar Shrivastava currently holding the post of Accountant be promoted to the post of office superintendent against existing vacancy. Since the post of office superintendent being a promotion post to be filled by promotion from amongst the posts of accountant,

UDA and Tax Superintendent (As per Cantonment Fund servant Rules 1937 Annexure 'C' GOI Ministry of Defence (ML & C Dte.) letter No. 25/83/C/L & C dtd. 04.12.1976).

लेखापाल पद के संदर्भ में जो श्री दीपक कुमार श्रीवास्तव के कार्यालय अधीक्षक पद पर प्रोन्नति होने से खाली हो जाएगा श्री शैलेश कुमार, वर्तमान यू0डी0ए0 को लेखापाल पद प्रोन्नति के लिए प्रस्तावित किया जाता है। संबंधित कर्मचारी का नियुक्ति तिथि/विवरण निम्न है: In lieu of the vacancy to the post of Accountant which will be created vide promotion of Shri Deepak Kumar Shrivastava to the post of office Superintendent, it is proposed that Shri Shailesh Kumar UDA, the next senior most UDA may be promoted to the post of Accountant. The detail/ appointment date of the concerned staff is given below:

Sl.No.	Name	Date of appointment	Working As
1	Shri Deepak Kumar Shrivastava	02.09.1983	UDC/Accountant
2	Shri Shailesh Kumar	02.01.1985	UDC/Market Supervisor


उपरोक्त प्रस्तावित प्रोन्नति सुपरवाइजरी पद होने के कारण, तथ्य को बोर्ड के समक्ष प्रोन्नति हेतु रखी जाती है। बोर्ड इस प्रस्ताव पर विचार करे तथा उसी अनुसार प्रोन्नति लागू/मंजूर करें। The above proposed promotions being supervisory posts, the matter of promotion is put up before the Board, the board to consider the proposal and promotions be effected/approved accordingly.

सभी संबंधित दस्तावेज के साथ फाईल को बोर्ड के समक्ष प्रस्तुत की जाती है।

Concerned file with supporting papers is placed on the table for perusal and consideration of the Board.

संकल्प/- Resolution: The Board decided/resolve to constitute a 3 member committee consisting of Vice President Cantt Board Danapur Shri Umesh Kumar, COL Q Col Pandey and CEO Smt Lalrinpuii Hrahse. The committee will examine all aspects of service and promotion rules alongwith service details of concerned employees and committee to submit a report before the Board i.e Cantt Board Danapur for further consideration.


(Lalrinpuii Hrahse, IDES)
Member Secretary
Danapur Cantonment
Dated 26.02. 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment
Dated 26/2/ 2019

प्रस्ताव सं०/AGENDA No.73

विषय (Subject): दानापुर छावनी परिषद के कर्मचारीगण को ग्रीष्म/शीत यूनिफॉर्म मुहैया कराने के संबंध में। **PROVIDING UNIFORM (SUMMER / WINTER) FOR CANTONMENT BOARD EMPLOYEES.**

सर्कुलर सं० O.M. No.14/8/90-JCA dated 29.06.1990 and O.M.No.14/7/2003-JCA dated 21.11.2005 के अंतर्गत छावनी परिषद के कर्मचारियों का ग्रीष्म/शीत यूनिफॉर्म एवं जुता चप्पल खरीदने का प्रावधान है। निम्नलिखित वर्गानुसार कर्मचारियों को यूनिफॉर्म दिया जाता है। विवरण निम्न प्रकार है:-
It is to submit that the uniform with shoes / chappal for the employees of Cantonment Board is to be procured in accordance with the circular bearing O.M. No.14/8/90-JCA dated 29.06.1990 and O.M.No.14/7/2003-JCA dated 21.11.2005. The under mentioned category wise employees are to be provided with the uniform along with Shoes and chappals which are detailed as under :-

(a).	Cloth.				Quantity	Rate	Amount
Sl. No.	Year	Category	Uniform details	No. of employees			

1.	2018-19	Group 'C' (Gents)	Safari suit (shirt & paint)	17	17 x 2Pc x 3m = 102 m	425/- per mtr.	43,350/-
2.	2018-19	Group 'D' (Gents)	Khakhi dress (shirt & paint)	74	74 x 2Pc x 3.25m = 481 m	260/- per mtr.	1,25,060/-
3.	2018-19	Group 'D' (ladies)	Saree	10	10 x 2 = 20 Pc	475/- Per Pc.	9,500/-
4.	2018-19	Group 'D' (ladies)	Petticoat	10	10 x 3Pc x 2m = 60m	137/- Per mtr.	8,220/-
5.	2018-19	Group 'D' (ladies)	Blouse	10	10 x 3 x 1m = 30	137/- Per mtr.	4,110/-
6.	2017-18 & 2018-19	Group 'C' (Gents)	Coat & Paint	17	17 x 1Pc x 3m = 51 m	525/- Per mtr.	26,775/-
7.	2017-18 & 2018-19	Group 'D' (Gents)	Coat & Paint	74	74 x 1Pc x 3m = 222 m	525/- Per mtr.	1,16,550/-
8.	2017-18 & 2018-19	Group 'D' (Ladies)	Coat	10	10 x 1Pc x 2m = 20 m	525/- Per mtr.	10,500/-
Total -							3,44,065/-

(b). Shoes & Chappals.

Sl. No.	Year	Category	Uniform details	No. of employees	Quantity	Rate	Amount
1.	2017-18 & 2018	Group 'C' (Gents)	Shoes	17	17 Pc	1499/-	25,483/-
2.	2017-18 & 2018-19	Group 'D' (Gents)	Shoes	74	74 Pc	1499/-	1,10,926/-
3.	2017-18 & 2018-19	Group 'D' (Ladies)	Chappals	10	10 Pc	399/-	3,990/-
Total -							1,40,399/-

(c). Stitching.

Sl. No.	Year	Category	Uniform details	No. of employees	Quantity	Rate	Amount
1.	2018-19	Group 'C' (Gents)	Safari suit (shirt & paint)	17	17 x 2 = 34 set	600/-	20,400/-
2.	2018-19	Group 'D' (Gents)	Khakhi dress (shirt & paint)	74	74 x 2 = 148 set	450/-	66,600/-
3.	2017-18 & 2018-19	Group 'C' (Gents)	Coat & Paint	17	17 set	900/-	15,300/-
4.	2017-18 & 2018-19	Group 'D' (Gents)	Coat & Paint	74	74 set	900/-	66,600/-
5.	2017-18 & 2018-19	Group 'D' (Ladies)	Coat	10	10 set	450/-	4,500/-
Total -							1,73,400/-

कुल व्यय 6,57,864 (total of a + b + c) बजट प्रोविजन वर्ष 2018-19 के अलग हेडों में संबंधित कर्मचारीगण का जाता है। The total expenditure shall be for Rs. 6,57,864/- (total of a + b + c). The Budget provision exists for FY 2018-19 under separate Head of concern employees.

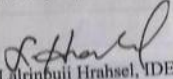
अधिकृत विक्रेताओं से कोटेशन प्रावधान O.M.No.14/8/89-JCA dated 11.01.1990 read with O.M.No.14/9/90-JCA dated 18.11.1991 and O.M.No.14/2/94-JCA dated 30.06.1994 खादी ग्रामोद्योग/एनटीसी जैसे सरकारी संस्थाओं से डीओजीएसओ एण्ड डीओ दर से लिया जा सकता है। The quotation for procurement of the same has been collected from authorised dealer as per provision laid under O.M.No.14/8/89-JCA dated 11.01.1990 read with O.M.No.14/9/90-JCA dated 18.11.1991 and O.M.No.14/2/94-JCA dated 30.06.1994 that in the rate drawn by the DGS&D or Govt. supplier like Khadi Gramodyog / NTC.

Further, during past the procurement was made through Khadi Gramodyog, Govt. Enterprises. Therefore, we may approach Khadi Gramodyog for the same.


सभी संबंधित दस्तावेज के साथ फाइल को बोर्ड के सक्षम प्रस्तुत की जाती है।

All relevant documents are put on the table before the board for consideration and approval of the same.

संकल्प/- Resolution: The Board decided and instruct the Store keeper to prepare rates for winter of 2018-2019 and for 2019-2020 FY whatever summer and winter both uniforms as applicable and rules. And the same maybe purchased as per fund availability.


(Lalrinpui Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.02.2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/2/2019

प्रस्ताव सं० / AGENDA No.74

विषय (Subject): 1. कैंटोनमेंट कोड एवं 1925 और कैंटोनमेंट लैंड एडमिनिस्ट्रेशन रूल्स 1912 और 1899 वाले लीज के समाप्त या समाप्त होने वाले लीज का विस्तारीकरण 1937 EXTENSION OF EXPIRED/EXPIRING CANTONMENT CODE LEASES OF 1899 and 1912 AND CANTONMENT LAND ADMINISTRATION RULES, 1925 & 1937
2. कैंटोनमेंट कोड एवं कैंटोनमेंट लैंड एडमिनिस्ट्रेशन रूल्स वाले लीज, जिनका पूर्ण अवधि समाप्त नहीं हुआ RENEWAL OF CANTONMENT CODE AND CLAR LEASES WHOSE FULL TERM HAS NOT EXPIRED

संदर्भ (Reference): सी.बी.आर.सं०-10 दिनांक 29.04.2017 उपर्युक्त विषय पर रक्षा मंत्रालय का पत्र संख्या 11013/2/2016/D(Lands) दिनांक 10.03.2017 देखें CBR No.10 dated 29.04.2017 refer MoD letter No.11013/2/2016/D(Lands) dated 10.03.2017 on the above mentioned subject

रक्षा मंत्रालय, भारत सरकार पत्र संख्या 11013/2/2016/D(Lands) दिनांक 13.12.2018 को नोट करने के लिए कि अंतरिम नीति की प्रयोग्यता MoD पत्र No.11013 / 2/2016 / D (भूमि) दिनांक 10.03.2017 को जारी की गई अवधि 31.12.2019 तक विस्तारित है या नीति को अंतिम रूप देने तक, इनमें से जो भी पहले हो, रक्षा भूमि को छावनी कोड, 1899 और 1912 और सीएलएआर 1925 और 1937 के तहत नियम और शर्तों के संदर्भ में MoD पत्र में उल्लेखित दिनांक 10.03.2017 की समय सीमा समाप्त / समाप्त नहीं होने तक विस्तार / नवीनीकरण के मुद्दे से निपटने के लिए। To note the Ministry of Defence, Govt. of India, letter No.11013/D/2016/D(Lands) dated 31.12.2018 that the applicability of the interim policy issued vide MoD letter No.11013/2/2016/D(Lands) dated 10.03.2017 is extended upto 31.12.2019 or till finalization of policy, whichever is earlier to deal with the issue of extension/renewal of expired/expiring leases of Defence land granted under Cantonment Codes, 1899 & 1912 and CLAR, 1925 & 1937 on the terms and conditions mentioned in MoD letter dated 10.03.2017 under reference

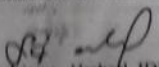
सभी प्रारंभिक दस्तावेज टेबल पर रखे गए हैं।

The relevant documents are placed on the table for perusal of the Board.

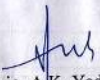
बोर्ड उसी पर ध्यान दे सकता है।

The Board may note the same.

संकल्प/- Resolution: The board noted the extension of interim lease policy dated 10.03.2017. All elected members commented that and recommended that the extension/occupational charge as per interim policy dated 10.03.2017 based on rate derived from STR is too high. They recommend that rate of renewal/occupational charge and rent arrears if at all increased should be only increase of 100 percent increase from the lease rent rate for all lease renewal /extension cases.


(Lalrampur, Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Dat 26.02. 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/2/ 2019

प्रस्ताव सं० / AGENDA No.75

विषय (Subject): 1. दानापुर छावनी के सिविल क्षेत्र का परिसीमा पुनरीक्षण REVIEW OF THE BOUNDARIES OF THE CIVIL AREA OF DANAPUR CANTONMENT

Reference: Directorate Defence Estates, Central Command, Lucknow Cantt. letter No. 30444/Boundaries/ A/Cantt/33 dated 07.06.2018 and even No. dated 11.07.2018.

As per provision under sub-section (2) of Section 46 of Cantonments Act 2006, the Central Government may undertake a review of the boundaries of civil area, as and when required after every census in consultation with the board and rule 31(b) of CLAR 1937 states the 'Civil Area' means any area declared under section 43A of Cantonments Act 1924 to be Bazar or substituted civil area) and includes any other area which the Central Government may, by notification in the official Gazette declare to be a Bazar (Civil Area) for the purpose of the Rules:


The last extension of civil area was notified vide GOI letter No. 18/36/18/L&C/54/1942-L/D(CAL) dated 03.04.1937.

The Board may consider the matter and decide regarding the extension of civil area to review of the boundaries of the civil area: Danapur Cantonment.


सभी प्रासंगिक दस्तावेज टेबल पर रखे गए हैं।

The relevant documents are placed on the table for perusal of the Board.

संकल्प/- Resolution: The Board resolved that the matter of extension of Civil Area maybe considered by the Civil Area Committee, survey and assessment may be done and civil area committee to consider and put up their views and recommendations before the Board, i.e Danapur Cantonment Board.


(Lalrampur Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.02. 2019


(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/2/ 2019

टेबल एजेण्डा / TABLE AGENDA

प्रस्ताव सं० / AGENDA No.76

Subject: FOR PURCHASE OF 3000 NOS. OF 11 LTRS DUSTBINS (BLUE) AND 3000 OF LTRS DUSTBINS (GREEN)

Elected Members of this office has requested (by the enclosed letter) to buy Dustbins for distribution to the Cantt. house hold and shop under the Swachhta Action Plan. This office has survey the ward, and surveyed that 3000 Nos. of 11 Ltrs dustbins (blue for dry waste garbage) and 3000 Nos. of dustbins (green for wet waste garbage) has been required for distribution. This work will be done under as per Swachhta Action Plan 2018-19.

The approx amount of Rs. 4,00,000/- comes for the procurement for the same. As this is essential work under the Swachhta Action Plan, the same may be purchased from Gems.

The Board may consider the matter and decide accordingly.

Resolution: The board considered and approve the amount of Rs 4lacs for purchase of dustbin through gems.

The following discussion also took place as table Agenda

POINTS FROM PCB:

The PCB intimated that direction has come to construct PCB office in Cantt Board Office premises, the same maybe considered in Board Meeting and also be included in Budget Estimate based on the design and estimate. The discussion of SAI MANDIR also took place, PCB intimated that there is no management of Cantt Board Sai Mandir as of now and a management Committee Under the CEO from the Cantt Board Office Staff be constituted to oversee the fund collection and functioning of the Mandir in an appropriate manner. The funds or collection received from the Mandir be managed through an SOP formulated by the Cantt Board Office as it is within premises of Cantt Board, management should be taken control of by Board.

POINTS FROM SHRI RANJEET KUMAR WARD NO 1 ELECTED MEMBER

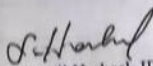
Shri Ranjeet Kumar requested for passing in board water supply work in his ward amounting Approx 3.65 Lacs plus SSR rate. The discussion on the matter ended with the decision that in the next board meeting works of Ward No 04 and Ward No 2 should also be brought before the board and at the same time board decide and passed the work with regard to water supply of Ward no 1 amounting to Approx 3.65 Lacs may be carried out as per funds availability

POINTS FROM SHRI INDER PRASAD WARD NO 6

Shri Inder Prasad of Ward NO 6 requested extra manpower is required for efficient water supply and electricity. The other board members also agreed and it is decided to hire extra man power. The board also decided and passed that all public water taps and broken pipes be repaired as per funds available


POINTS FROM VICE-PRESIDENT SHRI UMESH KUMAR

Fencing should be done at Anand Bazar (Vacant Land) and Turhatoli, near Mandir for preventing encroachment. Shri Ranjeet kumar also requested fencing at Chawal Market ward No.1


(Lalrinpui Hrahse, IDES)

Member Secretary
Danapur Cantonment

Dated 26.02. 2019


(Brig. A.K. Yadav)

President
Danapur Cantonment

Dated 26/2/ 2019

CIRCULAR AGENDA NO. 77 DATED 06th MARCH 2019

Subject: **MILITARY CONSERVANCY AGREEMENT 2019-20**

Reference:- PDDE, CC, Lucknow Cantt dated 27.02.2019

It is int to the notice of the board that the Military Conservancy Agreement 2018-19 has been finished in Feb-2019. So, a new agreement of Military Conservancy Agreement for the year 2019-20 has to be made. Schedule and Draft Military Conservancy Agreement for the year 2019-20 has already been submitted to the Station Head Quarter. The amount as per Schedule comes to Rs. 5,82,46,220/- . Principal Director, Defence Estates, Central Command has directed by the above referred letter to obtain Board's approval for the said Draft Military Conservancy Agreement for the year 2019-20.

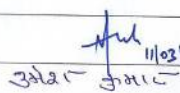

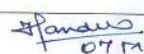
In view of the above Board's approval will be taken for the said Draft Military Conservancy Agreement for the year 2019-20.

To consider and approve the same.

RESOLUTION:

Considered and approved.


(Smt. Lalrnpuii Hrahsel, IDES)
Chief Executive Officer
-Cum- Member Secretary
Cantonment Board Office, Danapur

Sl. No.	Name of Work	Signature
1	Brig A.K. Yadav, President	
2	Shri Umesh Kumar, Vice President	 11/03/19
3	Shri Rajiv Kumar Shrivastava, Addl. Collector, Nominated Member	
4	Col. Hemant Parmar, Adm. Comdt., Nominated Member	The amount as per schedule is not sacrosanct and may decrease/increase. the other conditions remaining same. 
5	Col. Tanuj Pandey, Nominated Member	 07 Mar 19.

कावली परिषद् कार्यालय, दानापुर में दिनांक 26.04.2019 को सुबह 11:30 बजे बजे को आयोजित साधारण बोर्ड बैठक
की कार्यवाही

PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 26.04.2019 AT 1130 Hrs IN

THE OFFICE OF THE CANTONMENT BOARD, DANAPUR

MEMBERS PRESENT

1. Brig A.K. Yadav
2. Shri Umesh Kumar
3. Col. Hemant Parmar
4. Col. Tanuj Pandey
5. Smt. Razia Sultan
6. Shri Nawal Kishor Prasad
7. Smt. Asha Devi
8. Shri Indra Prasad
9. Smt. Madhu Gupta
10. Smt. Lalrinpuli Hrahse

President
Vice President
Adm. Comdt. (Nominated Member)
Nominated Member
Elected Member
Elected Member
Elected Member
Elected Member
Elected Member
Member Secretary

MEMBERS NOT PRESENT

1. Shri Rajiv Kumar shrivastava
2. Col. Ajay Kumar Singh
3. Lt. Col. Sreekanth Daliparti
4. Shri Ranjeet Kumar

Additional Collector (Rep of DM, Patna)
Ex-officio Member (SEMO)
Ex-officio Member
Elected Member

SPECIAL INVITEE NOT PRESENT

1. Shri Ram Kripal Yadav

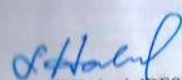
Hon'ble Member of Parliament

SPECIAL INVITEE NOT PRESENT


1. Smt. Asha Sinha

Hon'ble Member of Legislative Assembly

11 PAGE


(Lalrinpuli Hrahse, IDES)
Member Secretary
Danapur Cantonment

Dated 26.04.2019


(Brig. A.K. Yadav)
President
Danapur Cantonment
Dated 26/4/2019

छावनी परिषद् कार्यालय, दानापुर में दिनांक 26.04.2019 को सुबह 11:30 बजे बजे को आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 26.04.2019 AT 1130 Hrs
IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

कार्यसूची सं०- 77 :-

AGENDA No. 77 :-

विषय: माह फरवरी-2019 एवं मार्च-2019 का मासिक लेखा

Subject: **MONTHLY ACCOUNTS FOR THE MONTHS OF FEBRUARY & MARCH 2019**

माह फरवरी-2019 एवं मार्च-2019 का मासिक लेखा बोर्ड के समक्ष विचार करने और अनुमोदित/ पारित करने प्रस्तुत है।

To consider and approve the following monthly accounts for the month of **FEBRUARY & MARCH 2019**
The same has been duly audited.

फरवरी 2019 / February 2019

Opening balance as on 1st Feb 2019 : Rs. 56327036.08
Income during the month : (+) Rs. 1778885.00
Total : Rs. 58105921.08

Expenditure during the month : Rs. 11333207.00
Closing Balance as on 28th Feb 2019 : (-) Rs. 46772714.08
Total : Rs. 58105921.08

Feb-19 RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	56327036.08			
I(b)	House Tax	24171	A(1)	Moiety of Pay	31919
I(c)	Wheel Tax	-	A(2)	Office Estt.	5810
I(d)	Profession Tax	150	A(3)	Allowances	17320
I(e)	Tolls (on road and ferries)	-	A(4)	Contingencies	1258
I(f)	Water tax	2606	B(2)(a)	Revenue Estt.	

S. Hrahsel
(Lalrinpuui Hrahsel, IDES)
Member Secretary
Danapur Cantonment

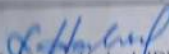
Dated 26.04 2019

A.K. Yadav
(Brig. A.K. Yadav)
President


Danapur Cantonment

Dated 26/4 2019

101	Conservancy of latrine tax	8800	B(2)(b)	Cont.	--
1010	Property tax	--	B(3)(a)	Estt.	43041
10100	Light tax	5668	B(3)(b)	Cont.	--
101000	Service Charges	--	D(2)(a)	R/M of Bldgs.	513227
1010000	Cattle Pound	24	D(2)(b)	R/M of Roads	--
10100000	Proceeds from license (Road side)	--	D(2)(c)	Drains	--
101000000	Sale of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	--
1010000000	Other services (stall and a bus stand)	--	D(2)(e)	Stores	--
10100000000	Renew building Tin Shop	--			
101000000000	(Market weekly Bazar)	462975	D(2)(f)	Misc. Public impv.	--
1010000000000	Sale of light and and savings	--	D(3)	Public Work Estt.	140364
10100000000000	Mily. Consy.	--	E(2)(a)	Light Estt.	97572
101000000000000	Fairs	2240	E(2)(b)	Light Cont.	426849
1010000000000000	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	117359
10100000000000000	Hospital Fee	--	E(4)(b)	Market Cont.	--
101000000000000000	Market	378188	E(5)(a)	Pound Estt.	56499
1010000000000000000	Market Fee	--	E(5)(b)	Pound Cont.	89012
10100000000000000000	Fencing Fee	500	E(6)(a)	Garden Estt.	101474
101000000000000000000	Registration Fee	--	E(6)(b)	Garden Cont.	151266
1010000000000000000000	License Fee	--	E(8)	Remuneration	--
10100000000000000000000	Water rate	128974	F(1)(a)	Medical Estt.	80182
101000000000000000000000	Interest on Investment	--	F(1)(b)	Medical Cont.	71226
1010000000000000000000000	Accounts on A/c of services rendered to private individuals	--	F(2)(b)	Vaccination Cont.	--
10100000000000000000000000	Misc. Receipt	313370	F(4)(a)	Civil Consy. Estt.	582169
101000000000000000000000000	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	1909814
1010000000000000000000000000	Special Grant	--			
10100000000000000000000000000	Advance	--	F(6)(a)	Water supply Estt.	142778
101000000000000000000000000000	Deposits	14300	F(6)(b)	Water supply cont.	295818
1010000000000000000000000000000	Rent for Lease	439719	F(6)(b)	Fairs & Fes. Cont.	167294
			F(9)(a)	Mily. Consy. Estt.	1033458
			F(9)(b)	Contingencies	2499352
			G(1)(b)	School & Vocational Contingencies	14400
			H(5)(a)	Other Cont. (RTC)	6750
			H(5)(b)	Comp., ABAS, etc.	--
				Pension Gratuities	--


 (Lalrumpul Hrahsel, IDES)
 Member Secretary
 Danapur Cantonment

Dated 26.04. 2019


 (Brig. A.K. Yadav)
 President
 Danapur Cantonment

Dated 26/4/ 2019

		J	Survey of land	
		L(4)(a)	Stationary	-
		L(4)(b)	Printing	58500
		L(4)(c)	Postage	2271
		L(4)(e)	Books & Periodicals	--
		L(4)(g)	Law charges	--
		L(4)(h)	Telephone ch.	9407
		L(4)(i)	Audit ch.	-
		L(4)(j)	Misc.	464099
		L(10)	General Election	--
		M(1)	Fix Deposit in Bank	--
		M(2)		--
		M(3)	Repayment of loan	--
		M(4)	Advance, Extra Ordinary & Debt	12000
		M(5)	Deposit	500
	Total receipt -	1778885.00	Total expenditure -	11333207.00
	(+) Opening Balance -	56327036.08	(-) Total -	58105921.08
	Total -	58105921.08	(+) Closing Balance -	46772714.08

मार्च 2019 / March 2019

Opening balance as on 1st Mar 2019
Income during the month

: Rs. 46772714.08
: (+) Rs. 36773354.00
Total : Rs. 83546068.08

Expenditure during the month
Closing Balance as on 31st Mar 2019

: Rs. 47671747.00
: (-) Rs. 35874321.08
Total : Rs. 83546068.08

Feb-19			EXPENDITURE		
RECEIPT					
Head	Description	Amount	Head	Description	Amount
	Opening Balance	46772714.08			
I(b)	House Tax	191779	A(1)	Moiety of Pay	423076
I(c)	Wheel Tax	--	A(2)	Office Estt.	
I(d)	Profession Tax	--	A(3)	Allowances	679

L. Hrahsel
(Lalrinpuii Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Brig. A.K. Yadav
President

Danapur Cantonment

Dated 26/4/2019

2001	Tolls (on road and ferries)	--	A(4)	Contingencies	1817914
2002	Water tax	25739	B(2)(a)	Revenue Estt.	55997
2003	Conservancy of latrine tax	70946	B(2)(b)	Cont.	--
2004	Property tax	--	B(3)(a)	Estt.	--
2005	Light tax	47180	B(3)(b)	Cont.	693701
2006	Service Charges	--	D(2)(a)	R/M of Bldgs.	--
2007	Canteen Fund	--	D(2)(b)	R/M of Roads	--
2008	Proceeds from drains (Road side)	--	D(2)(c)	Drains	225214
2009	Rate of trees, fruit, grass, wood etc.	--	D(2)(d)	Water supply	1926831
2010	Other services and other bus stand	3290113	D(2)(e)	Stores	49900
2011	Other building for Shop	--			
2012	Market (Market Bazar)	4285924	D(2)(f)	Misc. Public impv.	1638425
2013	Rate of night soil and sweepings	3480	D(3)	Public Work Estt.	--
2014	Mily. supply	26730278	E(2)(a)	Light Estt.	--
2015	Fairs	--	E(2)(b)	Light Cont.	7994570
2016	Fair and seasonal educational inst.	--	E(4)(a)	Market Estt.	--
2017	Household Fee	--	E(4)(b)	Market Cont.	--
2018	Market	402431	E(5)(a)	Pound Estt.	--
2019	Market Fee	--	E(5)(b)	Pound Cont.	--
2020	Trading fees	--	E(6)(a)	Garden Estt.	--
2021	Registration fees	34000	E(6)(b)	Garden Cont.	1604408
2022	License Fee	1350000	E(8)	Remuneration	--
2023	Medical fees	726396	F(1)(a)	Medical Estt.	--
2024	Interest on Investment	--	F(1)(b)	Medical Cont.	303307
2025	Remuneration on A/c of services rendered to private individuals	--	F(2)(b)	Vaccination Cont.	--
2026	Misc. Grant	232303	F(4)(a)	Civil Consy. Estt.	513
2027	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	3717650
2028	Special Grant	--			
2029	Advance	--	F(5)(a)	Water supply Estt.	75536
2030	Deposits	368820	F(5)(b)	Water supply cont.	7907836
2031	Rent for Lease	32965	F(6)(b)	Fairs & Fes. Cont.	1169620
			F(9)(a)	Mily. Consy. Estt.	
			F(9)(b)	Contingencies	1475300
			G(1)(b)	School & Vocational Contingencies	--
			H(5)(a)	Other Cont. (RTC)	--

(Signature)
(Lalrampuli Hrahsel, IDES)
Member Secretary
Danapur Cantonment

Dated 26.04 2019

(Signature)
(Brig. A.K. Yadav)
President
Danapur Cantonment

Dated 26/4/ 2019