

श्री परिषद् कार्यालय दानापुर में दिनांक 01.03.2021 को सुबह 09:30 बजे आयोजित विशेष बोर्ड बैठक की कार्यवाही

**MEETING OF THE SPECIAL BOARD MEETING HELD ON 01.03.2021 AT 09:30 Hrs IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**सदस्य / MEMBERS PRESENT**

Brig. R.K. Sharma

President

Sh. Vishwas Sohail

Member Secretary

ANDA No. 04

**Sub: EXTENSION OF THE EXISTING CONTRACT FOR "INTEGRATED CONSERVANCY/SANITATION SERVICES, CONSERVANCY STAFF & OTHER SEMI SKILLED & UNSKILLED LABOURS SERVICE OF MINIMUM 115 NOS OF CONSERVANCY STAFF, 03 NOS. OF DRIVERS, 06 NOS PUMP OPERATORS, 08 NOS SECURITY GUARDS(WITHOUT ARMS), 08 NOS DATA ENTRY OPERATORS AND 25 NOS. OF UNSKILLED LABOURS(APPROX)" FOR A PERIOD OF 15 DAYS OR TILL THE FINALIZATION OF THE INVITED TENDER w.e.f. 1<sup>ST</sup> MARCH, 2021**

Vide CBR No. 05 dtd. 30.01.2020, the contract of Manpower was awarded to L1 bidder i.e. People's Association for Total Help and Youth Applause for a period of one year from march, 2020 which term is going to be expired on 28<sup>th</sup> of February, 2021 and the tender for the same through GeM(Government e-marketplace) have been invited separately for Unskilled, Semi-Skilled and Skilled Manpower. Details of the same is hereunder:

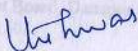
1. Tender for Manpower Outsourcing Service-Minimum wage – **Unskilled:Others:Sweeper** has been invited vide Bid Number GEM/2021/B/997284 dtd. 28.01.2021, Bid End date/Time 18.02.2021, Bid Opening Date/Time 18.02.2021, Bid Life Cycle(From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 20 (Days) for which Total 102 (One Hundred two) applications received to this office out of one(1) suspended and one(1) rejected thus the technical documents/papers of 100 numbers of applications received to this office and Technical bid for the tender has been opened on 26.02.2021 and the technical documents/papers of the same will be verified by 01.03.2021. The Financial bid of the same will be opened after two days i.e. on 03<sup>rd</sup> March, 2021 (Wednesday).
2. Tender for Manpower Outsourcing Service-Minimum wage – **Semi-skilled:Others:Driver-LMV** has been invited vide Bid Number GEM/2021/B/1000810 dtd. 29.01.2021, Bid End date/Time 19.02.2021, Bid Opening Date/Time 19.02.2021, Bid Life Cycle(From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 30 (Days) for which Total 58(Fifty Eight) applications received to this office and Technical bid for the tender has been opened on 26.02.2021 and the technical documents/papers of the same will be verified by 01.03.2021. The Financial bid of the same will be opened after two days i.e. on 03<sup>rd</sup> March, 2021 (Wednesday).
3. Tender for Manpower Outsourcing Service-Minimum wage –**skilled:Admin:Data Entry Operator** has been invited vide Bid Number GEM/2021/B/1004549 dtd. 30.01.2021, Bid End date/Time 20.02.2021, Bid Opening Date/Time 20.02.2021, Bid Life Cycle(From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 30 (Days) for which Total 75(Seventy Five) applications received to this office Out of one(1) suspended and Technical bid for the tender has been opened on 26.02.2021 and the technical documents/papers of the same will be verified by 01.03.2021. The Financial bid of the same will be opened after two days i.e. on 03<sup>rd</sup> March, 2021 (Wednesday).

The Technical bid has been opened on 26.02.2021 and process to check and verify the technical documents/papers of the above mentioned tenders will be completed by 01<sup>st</sup> March, 2021 but the GeMs website also seeks two days more to open the Financial bid i.e. 48 hours from the technical evaluation date and thus the Financial Bid for the same tender is expected to be opened on 03<sup>rd</sup> March, 2021(Wednesday). The Military Conservancy Agreement(MCA) for the year 2020-21 has also not been completed yet from the military side.

In view of the above, the existing tender for manpower may be extended for a period of 15 days or till the finalization of the same tender so that the work may not get interrupted.

All the relevant documents/papers are placed before the Board for consideration to extend the existing tender of Manpower.

**RESOLUTION:** The Board considered and approved to extend the tender For "Integrated conservancy/sanitation services, Conservancy staff & other semi skilled & unskilled labours service with Tender ID reference No. CBD/Store/Tender/2019-20 and tender id 2019\_DGDE\_486607\_1 dated 16.07.2019 for a period of 15 days or till the finalization of the new tender through GeM which are earlier.



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

Dated 01/03/2021



(Brig. R.K. Sharma)  
President

Cantonment Board, Danapur Cantt.

Dated 01/03/21 2021



छावनी परिषद् कार्यालय

Office of Cantonment Board

दानापुर कैंन्ट, पटना - 801503, बिहार

Danapur Cantt., Patna - 801503, Bihar

भारत सरकार, रक्षा मंत्रालय

Govt. of India, Ministry of Defence

Tele: 06115-227414, Email: ceodana-stats@nic.in

No. CBD/1/4/Board Proceeding/Letters/

Dated

26/02/2021

To,

The President,  
Cantonment Board, Danapur Cantt.,  
Patna - 801503

Sub: A SPECIAL BOARD MEETING OF CANTONMENT BOARD DANAPUR TO BE HELD ON 01.03.2021 @ 0930 Hrs

Sir,

A Special Board Meeting of Cantonment Board, Danapur is scheduled to be held on 01.03.2021@ 0930 Hrs at Cantonment Board Office (Conference Hall).

You are requested to ensure your presence in the above mentioned meeting at the scheduled date and time.

Yours faithfully

(Vishwas Sohal, IDES)

Chief Executive Officer

-Cum-

Member Secretary

Cantonment Board Office, Danapur




Recommendations of the committee Regarding promotion of Shri. Dipak Kumar Shrivastava to the post of Office Superintendent

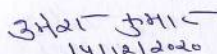
Cantonment Fund Servant Rules 1937, के अनुरूप कार्यालय अधीक्षक का पद कर्मचारी को प्रोन्नति देकर भरने का प्रावधान है। नियमतः कार्यालय अधीक्षक के पद को लेखापाल, वरीय लिपिक एवं कर-अधीक्षक में, से भरा जाता है। छावनी परिषद् के वरीय सूचि में श्री दीपक कुमार श्रीवास्तव वरिष्ठ कर्मचारी हैं। अतः इन्हें कार्यालय 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.

वैकी कार्यालय अधीक्षक का पद supervisory है, अतः प्रोन्नति पर बोर्ड विचार कर सकती है। (The post of Office Superintendent is supervisory post, hence the Board may consider the proposal of promotion of Shri. Dipak Kumar Shrivastava.)

  
Col. Hemant Parmar  
Adm Comdt

  
14/12/2020  
Shri Umesh Kumar  
Vice President (Cantt Board, Danapur Cantt.)

  
Shri Vishwas Sohal  
CEO (Cantt Board, Danapur Cantt.)

Dt. 14.12.2020

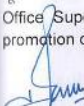
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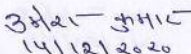
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Shri Umesh Kumar  
Vice President (Cantt Board, Danapur Cantt.)

  
Shri Vishwas Sohal  
CEO (Cantt Board, Danapur Cantt.)

Dt. 14.12.2020

Recommendations of the committee Regarding promotion of Shri. Dipak Kumar Shrivastava to the post of Office Superintendent

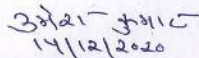
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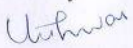
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Adm Comdt

  
14/12/2020  
Shri Umesh Kumar  
Vice President (Cantt Board, Danapur Cantt.)

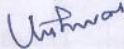
  
Shri Vishwas Sohal  
CEO (Cantt Board, Danapur Cantt.)

Dt. 14.12.2020

# OATH

## **(Section 17 of Cantonments Act, 2006)**

I, Vishwas Sohal, Chief Executive Officer, Cantonment Board Office, Danapur Cantt, having been, Member Secretary of this Board, do Swear in the name of God that I will bear true faith and allegiance to the constitution of India as by law established and that I will faithfully discharge the duty upon which I am about to enter.



(Sh. Vishwas Sohal, CEO, Danapur Cantt)  
Member Secretary  
Danapur Cantonment Board

dated

18/12/2020

# OATH

## (Section 17 of Cantonments Act, 2006)

I, Brig. R.K. Sharma, having been, President of this Board, do Swear in the name of God that I will bear true faith and allegiance to the constitution of India as by law established and that I will faithfully discharge the duty upon which I am about to enter.

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

Dated 8/12/2020



Receiving Copy

Tele : 06115-227414  
E-mail- ceodana-stats@nic.in

No. CBD/1/4/988  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503  
Dated 16/12/2020

सेवा में/To,

1. Shri Ramkripal Yadav : Hon'ble Member of Parliament
2. Sh. Ritlal Rai : Hon'ble Member of Legislative Assembly

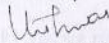
विषय/ Sub: दानापुर छावनी परिषद् की विशेष बैठक दिनांक 18.12.2020 को पूर्वाह्न 11:30 बजे के संबंध में। **A SPECIAL BOARD MEETING OF CANTONMENT BOARD DANAPUR TO BE HELD ON 18-12-2020 @ 11:30 Hrs**

महाशय(Sir)/ महाशया(Madam),

दानापुर छावनी परिषद् की विशेष बैठक दिनांक 18 दिसम्बर, 2020 को पूर्वाह्न 11:30 बजे सम्मेलन हॉल में आयोजित की गई है। इस आयोजित बैठक का प्रस्ताव इस पत्र के साथ संलग्न किया जा रहा है। A Special Board Meeting of Cantonment Board, Danapur is scheduled to be held on 18.12.2020 @ 11:30 Hrs at Cantonment Board Office (Conference Hall). The Agenda of this meeting is being sent attached herewith.


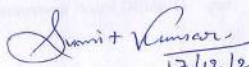
अतः इस बैठक में उक्त समय व दिनांक को आपकी उपस्थिति प्रार्थनीय है। You are requested to ensure your presence in the above mentioned meeting at the scheduled date and time.

Yours faithfully

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

Member Secretary  
Cantonment Board Office, Danapur

**संलग्नक/Encl:** यथोपरि/ As stated above.

  
17.12.2020  
  
17/12/2020

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Tele : 06115-227414  
E-mail- ceodana-stats@nic.in

No. CBD/1/4/988  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503  
Dated 16/12/2020

विषय में/To,

1. Brig. R.K.Sharma, : President
2. Shri Umesh Kumar : Vice-president
3. Shri Rajiv Kumar Shrivastava: Nominated Member (Rep of DM)
4. Col. Hemant Parmar : Adm. Comdt., Nominated Member
5. Col. Sachin Kalia : Col. 'Q' Nominated Member
6. Col. Ajay Kumar Singh : SEMO, Ex-officio Member
7. Shri Hemant Kumar Singh : GE, MES, Ex-officio Member
8. Shri Ranjit Kumar : Elected Member
9. Smt. Razia Sultan : Elected Member
10. Shri Naval Kishore Prasad : Elected Member
11. Smt. Asha Devi : Elected Member
12. Shri Indra Prasad : Elected Member
13. Smt. Madhu Gupta : Elected Member

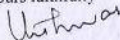
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अतः इस बैठक में उक्त समय व दिनांक को आपकी उपस्थिति प्रार्थनीय है। You are requested to ensure your presence in the above mentioned meeting at the scheduled date and time.


Yours faithfully


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

Member Secretary  
Cantonment Board Office, Danapur

संलग्नक / Encl: यथोपरि / As stated above



  
16/12/2020

  
16/12/2020

ele : 06115-227414

/mail- ceodana-stats@nic.in

No. CBD/1/4/Board Proceeding/Letters/  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503

Dated 15 Dec 2020

he CEO-cum-Member Secretary,  
Cantonment Board Office,  
Danapur Cantt., Patna - 801503

Sub: **REGARDING BOARD MEETING OF CANTONMENT BOARD DANAPUR**

Reference to your letter No.CBD/1/4/Board Proceeding/Letters/986 dtd. 15.12.2020,  
You are intimated that a Special Board Meeting of Cantonment Board, Danapur Cantt is hereby  
fixed on 18.12.2020 @ 11:30 Hrs. You are also hereby intimated to circulate the concerned  
agenda to all members of the Board to ensure their presence at the scheduled date and time.

(Brig. R.K. Sharma)

HQ Cell, J&B Sub-area, Danapur Cantt  
-cum-PCB

Cantonment Board Office, Danapur Cantt

Tele : 06115-227414  
E-mail: ceodana-stats@nic.in

No. CBD/1/4/988  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503

Dated 16/12/2020

प्रति /To,

1. Shri Ramkripal Yadav : Hon'ble Member of Parliament
2. Sh. Ritlal Rai : Hon'ble Member of Legislative Assembly

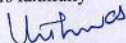
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(Vishwas Sohal, IDES)  
Chief Executive Officer  
-Cum-

Member Secretary  
Cantonment Board Office, Danapur

संलग्नक/Encl: यथोपरि / As stated above.



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No. CBD/1/4/ 988  
Office of the Cantonment Board  
Danapur Cantt., Patna - 801503  
Dated 16/12/2020

प्रति / To,

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12. Shri Indra Prasad : Elected Member
13. Smt. Madhu Gupta : Elected Member

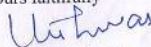
विषय / Sub: दानापुर छावनी परिषद् की विशेष बैठक दिनांक 18.12.2020 को पूर्वाह्न 11:30 बजे के संबंध में। **A SPECIAL BOARD MEETING OF CANTONMENT BOARD DANAPUR TO BE HELD ON 18-12-2020 @ 11:30 Hrs**

प्रति (Sir)/ महाराजा (Madam),

दानापुर छावनी परिषद् की विशेष बैठक दिनांक 18 दिसम्बर, 2020 को पूर्वाह्न 11:30 बजे सम्मेलन हॉल में आयोजित की गई है। इस आयोजित बैठक का प्रस्ताव इस पत्र के साथ संलग्न किया जा रहा है। A Special Board Meeting of Cantonment Board, Danapur is scheduled to be held on 18.12.2020 @ 11:30 Hrs at Cantonment Board Office (Conference Hall). The Agenda of this meeting is being sent attached herewith.

अतः इस बैठक में उक्त समय व दिनांक को आपकी उपस्थिति प्रार्थनीय है। You are requested to ensure your presence in the above mentioned meeting at the scheduled date and time.

Yours faithfully



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

Member Secretary  
Cantonment Board Office, Danapur

प्रामाणिक / Encl: यथोपरि / As stated above.

प्रावनी परिषद् कार्यालय दानापुर में दिनांक 10.03.2021 को सुबह 11:00 बजे आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 10.03.2021 AT 11:00 AM IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**उपस्थित सदस्य / MEMBERS PRESENT**

1. Brig. R.K. Sharma President
2. Sh. Vishwas Sohal Member Secretary

**AGENDA No. 05**

Subject: **MONTHLY ACCOUNT**

To consider and approve the monthly account for the month November, 2020 and December, 2020, placed before the Board.

**FEBRUARY, 2021**

Opening balance as on 1<sup>st</sup> Feb, 2021 : Rs. 37419537.04  
Income during the month : (+) Rs. 10200328.00  
**Total : Rs. 47619865.04**

Expenditure during the month : Rs. 9489398.00  
Closing Balance as on 28<sup>th</sup> Feb, 2021 : (-) Rs. 38130467.04  
**Total : Rs. 47619865.04**

Feb-21

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	37419537.04			
I(b)	House Tax	69320	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	453342
I(d)	Profession Tax	--	A(3)	Allowances	9980
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	--

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

Dated 10.03.2021

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

Dated 10.03.2021

I(f)	Water tax	8577	B(2)(a)	Revenue Estt.	188200
I(g)	Conservancy of latrine tax	25197	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	62171
I(h)(ii)	Light tax	16701	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)	86208	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	9033	D(3)	Public Work Estt.	204467
III(c)(2)	Milly, Consy.	7794962	E(2)(a)	Light Estt.	131436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	1001159
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	151667
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	344717	E(5)(a)	Pound Estt.	88743
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	62396
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(b)(5)	License Fee	1640000	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	177807	F(1)(a)	Medical Estt.	113038
III(j)	Interest on Investment Recoveries on A/c of services rendered to private individuals.	--	F(1)(b)	Medical Cont.	112926
IV(a)		--	F(2)(b)	Vaccination Cont.	--
IV(b)	Misc. receipt	27806	F(4)(a)	Civil Consy. Estt.	746463
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	350000
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	220006
VI(d)	Advance	--	F(5)(b)	Water supply cont.	939418

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

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

Dated 10.03.2021

Dated 10.03.2021



VI(e)	Deposits	--	F(7)	Epidemic	--
II(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1188771
			F(9)(b)	Contingencies	1763272
			G(1)(b)	School & Vocational Contingencies	
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	1700000
			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.	1943
			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 -		10200328.00	Total expenditure -		9489398.00
(+ ) Opening Balance -		37419537.04	(-) Total -		47619865.04
Total -		47619865.04	(+ ) Closing Balance -		38130467.04

All the relevant documents/papers are placed on the table. The Board may consider the same and approve accordingly.

**RESOLUTION :** The Board considered and approved the monthly account for the month of February, 2021

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

Dated 10.03.2021

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

Dated 10.03.2021



Subject:

**ENGAGEMENT OF CHARTERED ACCOUNTANT AS CANTT BOARD'S REPRESENTATIVE FOR IMPLEMENT OF ACCURAL BASED ACCOUNTING SYSTEM DURING THE YEAR 2021-22.**

It is brought to the notice of the board that board vide CBR No. 4 dated 14.05.2020 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 2020-21.

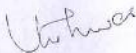
The Chartered Accountant M/s Saba & Co. (Chartered Accountant) Royal court, Ashiana Road, Patna vide his letter dated 01.03.2021 has requested to extend the contract for year 2021-22 as per previous year contract agreement read with clause No. 12 has the provision to extend the contract on mutual consent basis.

After observation of the work for live data entry for legacy data of FY 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21 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, 2017-18, 2018-19 and 2019-20 has been uploaded in the ABAS and data entry for the FY 2020-21 is going on regular basis.

In view of the above, as per CBAR-2020 year end process and closing of FY-2020-21 should be done within stipulated time frame 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 01.04.2021 to 31.03.2022 and the same may be considered. All relevant documents are placed before the Board.


All the relevant documents/papers are placed on the table. The Board may consider the same and approve accordingly.

**RESOLUTION** : The Board considered and approved to implement the same, and engage M/s Saba Cop. (Chartered Accountant) Royal court, Ashiana Road, Patna an extension for another one year w.e.f 01.04.2021 to 31.03.2022.



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

Dated 10.03.2021



(Brig. R.K. Sharma)  
President

Cantonment Board, Danapur Cantt.

Dated 10.03.2021

Sub: **HIRING LABOURS SERVICES THROUGH GEM PORTAL FOR UNSKILLED:OTHERS:SWEEPER (160), SEMI-SKILLED:OTHERS:DRIVER-LMV(15) AND SKILLED:ADMIN:DATA ENTRY OPERATOR(15)**

The Board Vide CBR No. 05 dtd. 30.01.2020, the contract of Manpower was awarded to L1 bidder i.e. People's Association for Total Help and Youth Applause for a period of one year from march. 2020 which term is going to be expired on 28<sup>th</sup> of February, 2021 and the tender for the same through GeM(Government e-marketplace) have been invited seperately for Unskilled, Semi-Skilled and Skilled Manpower. Details of the same is hereunder:

1. Tender for **Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper ( 160 )** has been invited vide Bid Number GEM/2021/B/997284 dtd. 28.01.2021, Bid End date/Time 18.02.2021, Bid Opening Date/Time 18.02.2021, Bid Life Cycle(From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 20 (Days) for which Total 102 (One Hundred two) applications received to this office out of one(1) suspended and one(1) rejected. The technical documents/papers was verified by the technical evaluation committee and recommended to open financial bid for 100 number of bids on 03-March-2021.

As per recommendation of the technical evaluation committee, the financial bid was opened on 03-March-2021 for 100 numbers of bids and found 80 numbers of bidders as L1. Further, this office has chosen 'Run L1 Selection' option wherein System selects L1 automatically. After running of "Run L1 Selection", system has recommended **Basudeo Company as L1 for Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper ( 160 )**.

2. Tender for **Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Others; Driver - LMV ( 15 )** has been invited vide Bid Number GEM/2021/B/1000810 dtd. 29.01.2021, Bid End date/Time 19.02.2021, Bid Opening Date/Time 19.02.2021, Bid Life Cycle(From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 30 (Days) for which Total 58(Fifty Eight) applications received to this office out of one(1) suspended. The technical documents/papers was verified by the technical evaluation committee and recommended to open financial bid for 57 number of bids on 03-March-2021.

As per recommendation of the technical evaluation committee, the financial bid was opened on 03-March-2021 for 57 numbers of bids and found 50 numbers of bidders as L1. Further, this office has chosen 'Run L1 Selection' option wherein System selects L1 automatically. After running of "Run L1 Selection", system has recommended **U S Infotech as L1 for**

*Ushwas*

(Sh. Vishwas Sohal, IDES)

Member Secretary

Cantonment Board, Danapur Cantt.

Dated 10.03.2021

(Brig. R.K. Sharma)

President

Cantonment Board, Danapur Cantt.

Dated 10.03.2021

**Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Others; Driver - LMV ( 15 ).**

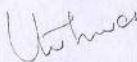
3. **Tender for Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 ).** has been invited vide Bid Number GEM/2021/B/1004549 dtd. 30.01.2021. Bid End date/Time 20.02.2021, Bid Opening Date/Time 20.02.2021, Bid Life Cycle (From Publish Date) 90 (Days) and Bid offer Validity (From End Date) 30 (Days) for which Total 75 (Seventy Five) applications received to this office out of one (1) suspended. The technical documents/papers was verified by the technical evaluation committee and recommended to open financial bid for 75 numbers of bids on 03-March-2021.

As per recommendation of the technical evaluation committee, the financial bid was opened on 03-March-2021 for 74 numbers of bids and found 66 numbers of bidders as L1. Further, this office has chosen 'Run L1 Selection' option wherein System selects L1 automatically. After running of "Run L1 Selection", system has recommended **Ajeet Kumar Upadhyay as L1 for Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 ).**

The committee has recommended that tender for **Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper ( 160 )** having Bid Number GEM/2021/B/997284 dtd. 28.01.2021 may be awarded to **Basudeo Company** as L1 selected by the system, for **Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 )** having bid Number GEM/2021/B/1004549 dtd. 30.01.2021 may be awarded to **U S Infotech** as L1 selected by the system and for **Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 )** having bid Number GEM/2021/B/1004549 dtd. 30.01.2021 may be awarded to **Ajeet Kumar Upadhyay** as L1 elected by the system.


All the relevant documents/papers are placed before the Board for consideration and approval for the same.

**RESOLUTION:** The Board considered and approved to award **Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper ( 160 )** having Bid Number GEM/2021/B/997284 dtd. 28.01.2021 to **Basudeo Company** as L1 selected by the Government e Market system, for **Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 )** having bid Number GEM/2021/B/1004549 dtd. 30.01.2021 awarded to **U S Infotech** as L1 selected by the Government e Market system and for **Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 15 )** having bid Number GEM/2021/B/1004549 dtd. 30.01.2021 awarded to **Ajeet Kumar Upadhyay** as L1 elected by the Government e Market system for one year w.e.f the date of signing the respective agreements.



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

Dated 10.03.2021



(Brig. R.K. Sharma)  
President

Cantonment Board, Danapur Cantt.

Dated 10.03.2021



Subject: **RE-APPROPRIATION OF THE SAME BASIC FUNCTION AS PER CBAR-2020**

It is brought to the notice of board that the amount is required under basic function code sanitation and conservancy 540-2121 to sanitation and conservancy 540-2953. Detail for the same is given below:

From:-

Function Code	Basic Function	Main function	Primary code	Account code	Sanctioned Amount in Rs.	Expenditure as on 28.02.2021 in Rs.	Rest Amount in Rs.	Amount Decrement
540	Sanitation and Conservancy	Conservancy	2121	540-2121	50821200	16652683	34168517	15000000

To:

Function Code	Basic Function	Main function	Primary code	Account code	Sanctioned Amount in Rs.	Expenditure as on 28.02.2021 in Rs.	Rest Amount in Rs.	Amount Increment
540	Sanitation and Conservancy	Conservancy	2953	540-2953	24750000	17647286	7102714	15000000

It is to mentioned that re-appropriation may be done as per CBAR-2020 rule no.33(2)(a). The rule of the CBAR-2020 is enclosed herewith. The board may consider and approve.

**Resolution:**

The Board Considered & Resolved to approve the re-appropriation of Rs.1,50,00,000/- from basic function code 540-2121 to 540-2953 as per CBAR-2020 rule no.33(2)(a).

*Ushwa*

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

Dated 10.03.2021

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

Dated 10.03.2021



छावनी परिषद् कार्यालय दानापुर में दिनांक 23.07.2021 को सुबह 11:30 बजे आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 23.07.2021 AT 11:30 AM IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**MEMBERS PRESENT**

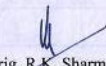
1. Brig. R.K. Sharma, SC, SM
2. Smt. Lalrinpui Hrahse

President

Member Secretary

  
(Smt. Lalrinpui Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 23.07.2021

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

Dated 23.07.2021

**AGENDA No. 12**

Subject: **MONTHLY ACCOUNT**

To consider and approve the monthly account for the month June, 2021 placed before the Board.

**JUNE, 2021**

Opening balance as on 1<sup>st</sup> June, 2021 : Rs. 57007991.22  
Income during the month : (+) Rs. 521635.00  
**Total : Rs. 57529626.22**

Expenditure during the month : Rs. 14029203.00  
Closing Balance as on 30<sup>th</sup> June, 2021 : (-) Rs. 43500423.22  
**Total : Rs. 57529626.22**

**Jun-21**

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	57007991.22			

  
(Smt. Lalrinpui Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 23.07.2021

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

Dated 23.07.2021

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	70986
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	349284
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	--
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.	219467
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	--
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	828251
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	292780	E(5)(a)	Pound Estt.	98743
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	700733
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	960	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	2688	F(1)(a)	Medical Estt.	123038
III(J)	Interest on Investment	223749	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	1458	F(4)(a)	Civil Consy. Estt.	851463
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	3970000
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	215469
VI(d)	Advance	--	F(5)(b)	Water supply cont.	--
VI(e)	Deposits	--	F(7)	Epidemic	--

(Smt Lalrinpuui Hrahsq, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 23.07.2021


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

Dated 23.07.2021

III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1304068
			F(9)(b)	Contingencies	302538
			G(1)(b)	School & Vocational Contingencies	14400
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	--
			I	Pension Gratuities	3893365
			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.	7199
			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	112050
Total receipt -		521635.00	Total expenditure -		14029203.00
(+ ) Opening Balance -		57007991.22	(-) Total -		57529626.22
Total -		57529626.22	(+ ) Closing Balance -		43500423.22

**RESOLUTION:** The Board considered and approved the monthly account for the month of June, 2021.

  
 (Smt Lalrinpuii Hrahse, IDES)  
 Member Secretary  
 Cantonment Board, Danapur Cantt.  
 Dated 23.07.2021

  
 (Brig. R.K. Sharma)  
 President  
 Cantonment Board, Danapur Cantt.  
 Dated 23.07.2021



छावनी परिषद कार्यालय दानापुर में दिनांक 12.04.2021 को सुबह 11:30 बजे आयोजित साधारण बोर्ड बैठक की कार्यवाही

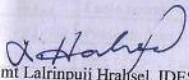
**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 12.04.2021 AT 11:30 AM IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**


**MEMBERS PRESENT**

1. Brig. R.K. Sharma, SC, SM
2. Smt. Lalrinpuii Hrahsel

President

Member Secretary

  
(Smt Lalrinpuii Hrahsel, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

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

Dated 12.04.2021

Dated 12.04.2021

**AGENDA No. 09**

Subject: **MONTHLY ACCOUNT**

To consider and approve the monthly account for the month March, 2021, placed before the Board.

**MARCH, 2021**

Opening balance as on 1 <sup>st</sup> March, 2021	:	Rs.	38130467.04
Income during the month	:	(+)	Rs. 71945478.96
<b>Total</b>	:	<b>Rs.</b>	<b><u>110075946.00</u></b>

Expenditure during the month	:	Rs.	39786191.14
Closing Balance as on 31 <sup>st</sup> March, 2021	:	(-)	Rs. 70289754.86
<b>Total</b>	:	<b>Rs.</b>	<b><u>110075946.00</u></b>

Mar-21

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	38130467.04			


  
(Smt Lalrinpuii Hrahsel, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 12.04.2021

  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 12.04.2021



I(b)	House Tax	107581	A(1)	Moiety of Pay	507897
I(c)	Wheel Tax	--	A(2)	Office Estt.	504042
I(d)	Profession Tax	--	A(3)	Allowances	158224
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	117473
I(f)	Water tax	11225	B(2)(a)	Revenue Estt.	208200
I(g)	Conservancy of latrine tax	39027	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	72171
I(h)(ii)	Light tax	25581.2	B(3)(b)	Cont.	165842
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	224924
III(a)(6)	Other item(Grass, stall, ekka, bus stand	1435702	D(2)(e)	Stores	--
III(b)(2)(iv)	Other building, Tin Shop (Cantt owned Bazar)	83452	D(2)(f)	Misc. Public impv.	--
III(c)(1)	Sale of night soil and sweepings	--	D(3)	Public Work Estt.	219467
III(c)(2)	Milly. Consy.	10235159	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	34507
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	119104
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	407970	E(5)(a)	Pound Estt.	98743
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	72396
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	1000960	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	404739	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	58194082.76	F(4)(a)	Civil Consy. Estt.	354993
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	10684485
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	250006
VI(d)	Advance	--	F(5)(b)	Water supply cont.	620803
VI(e)	Deposits	--	F(7)	Epidemic	--
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--

  
 (Smt Lalrinpuui Hrahsel, IDES)  
 Member Secretary  
 Cantonment Board, Danapur Cantt.  
 Dated 12.04.2021

  
 (Brig. R.K. Sharma)  
 President  
 Cantonment Board, Danapur Cantt.  
 Dated 12.04.2021

			F(9)(a)	Mily. Consy. Estt.	1324257
			F(9)(b)	Contingencies	2150050
			G(1)(b)	School & Vocational Contingencies	14400
			H(5)(a)	Other Cont. (RTC)	--
			H(5)(b)	Comp., ABAS, etc.	25907
			I	Pension Gratuities	3500000
			J	Survey of land	
			L(4)(a)	Stationary	17472
			L(4)(b)	Printing	89244
			L(4)(c)	Postage	2713
			L(4)(e)	Books & Periodicals	--
			L(4)(g)	Law charges	237100
			L(4)(h)	Telephone ch.	5286
			L(4)(i)	Audit ch.	119602
			L(4)(j)	Misc.	21509.14
			L(10)	General Election	--
			M(1)	Fix Deposit in Bank	17540000
			M(2)		--
			M(3)	Repayment of loan	--
			M(4)	Advance, Extra Ordinary & Debt	--
			M(5)	Deposit	12900
<b>Total receipt -</b>		<b>71945478.96</b>	<b>Total expenditure -</b>		<b>39786191.14</b>
<b>(+) Opening Balance -</b>		<b>38130467.04</b>	<b>(-) Total -</b>		<b>110075946.00</b>
<b>Total -</b>		<b>110075946.00</b>	<b>(+) Closing Balance -</b>		<b>70289754.86</b>

**RESOLUTION:** The Board considered and approved the monthly account for the month of March, 2021.

  
 Smt Lalrinpuii Hrahsel, IDES)  
 Member Secretary  
 Cantonment Board, Danapur Cantt.

Dated 12.04.2021

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

Dated 12.04.2021

छावनी परिषद् कार्यालय दानापुर में दिनांक 12.05.2021 को सुबह 11:30 बजे आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 12.05.2021 AT 11:30 AM IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**MEMBERS PRESENT**

1. Brig. R.K. Sharma, SC, SM
2. Smt. Lalrinpuii Hrahse

President

Member Secretary

  
(Smt. Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 12.05.2021

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

Dated 12.05.2021

**AGENDA No. 10**

Subject: **MONTHLY ACCOUNT**

To consider and approve the monthly account for the month April, 2021 placed before the Board.

**APRIL, 2021**

Opening balance as on 1<sup>st</sup> April, 2021 : Rs. 70289754.86  
Income during the month : (+) Rs. 2555336.00  
**Total : Rs. 72845090.86**

Expenditure during the month : Rs. 7974724.64  
Closing Balance as on 30<sup>th</sup> April, 2021 : (-) Rs. 64870366.22  
**Total : Rs. 72845090.86**

Apr-21

RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	70289754.86			

  
(Smt. Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 12.05.2021

  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 12.05.2021



I(b)	House Tax	546	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	996684
I(d)	Profession Tax	--	A(3)	Allowances	--
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	--
I(f)	Water tax	--	B(2)(a)	Revenue Estt.	416400
I(g)	Conservancy of latrine tax	196	B(2)(b)	Cont.	--
I(h)(i)	Property tax	--	B(3)(a)	Estt.	144342
I(h)(ii)	Light tax	131	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	2665	D(3)	Public Work Estt.	438934
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	282822
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	--
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	237808
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	344262	E(5)(a)	Pound Estt.	197486
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	5	E(6)(a)	Garden Estt.	144792
III(h)(4)	Registration fees	30	E(6)(b)	Garden Cont.	--
III(h)(5)	License Fee	2198000	E(8)	Remuneration	--
III(h)(7)(i)	Water rate	7385	F(1)(a)	Medical Estt.	246076
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	2116	F(4)(a)	Civil Consy. Estt.	1641176
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	83571
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	500013
VI(d)	Advance	--	F(5)(b)	Water supply cont.	--
VI(e)	Deposits	--	F(7)	Epidemic	--

(Smt Lalrinpui Hrahsel, DES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

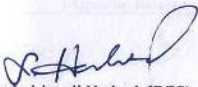
Dated 12.05.2021

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


Dated 12.05.2021

III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	2644601
			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.	19.64
			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 -		2555336.00	Total expenditure -		7974724.64
(+ ) Opening Balance -		70289754.86	(-) Total -		72845090.86
Total -		72845090.86	(+ ) Closing Balance -		64870366.22

**RESOLUTION:** The Board considered and approved the monthly account for the month of April, 2021.

  
(Smt Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 12.05.2021

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

Dated 12.05.2021

छावनी परिषद् कार्यालय दानापुर में दिनांक 15.06.2021 को सुबह 11:30 बजे आयोजित साधारण बोर्ड बैठक की कार्यवाही

**PROCEEDING OF THE ORDINARY BOARD MEETING HELD ON 15.06.2021 AT 11:30 AM IN THE OFFICE OF THE CANTONMENT BOARD, DANAPUR**

**MEMBERS PRESENT**

1. Brig. R.K. Sharma, SC, SM
2. Smt. Lalrinpuii Hrahse

President

Member Secretary

  
(Smt Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 15.06.2021

  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 15.06.2021

**AGENDA No. 11**

Subject: **MONTHLY ACCOUNT**

To consider and approve the monthly account for the month May, 2021 placed before the Board.

**MAY, 2021**

Opening balance as on 1 <sup>st</sup> May, 2021	:	Rs.	64870366.22
Income during the month	:	(+) Rs.	250377.00
<b>Total</b>	:	<b>Rs.</b>	<b>65120743.22</b>

Expenditure during the month	:	Rs.	8112752.00
Closing Balance as on 31 <sup>st</sup> May, 2021	:	(-) Rs.	57007991.22
<b>Total</b>	:	<b>Rs.</b>	<b>65120743.22</b>

**May-21**

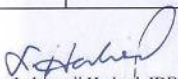
RECEIPT			EXPENDITURE		
Head	Description	Amount	Head	Description	Amount
	Opening Balance	64870366.22			

  
(Smt Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 15.06.2021


  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 15.06.2021



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	--
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	616442
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	--
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.	219467
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	141436
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	91908
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	118904
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	246720	E(5)(a)	Pound Estt.	98743
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	--	E(6)(a)	Garden Estt.	72396
III(h)(4)	Registration fees	--	E(6)(b)	Garden Cont.	131170
III(h)(5)	License Fee	--	E(8)	Remuneration	--
III(h)(7)(1)	Water rate	3107	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	550	F(4)(a)	Civil Consy. Estt.	851463
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	2112386
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	250006
VI(d)	Advance	--	F(5)(b)	Water supply cont.	160091
VI(e)	Deposits	--	F(7)	Epidemic	--
III(a)(II)	Rent for Lease	--	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1303600

  
(Smt Lalrinpui Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.

Dated 15.06.2021

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

Dated 15.06.2021

		F(9)(b)	Contingencies	39720
			School & Vocational Contingencies	--
		G(1)(b)	Contingencies	--
		H(5)(a)	Other Cont. (RTC)	--
		H(5)(b)	Comp., ABAS, etc.	--
		I	Pension Gratuities	1000000
		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.	3269
		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 -		250377.00	Total expenditure -	8112752.00
(+ ) Opening Balance -		64870366.22	(-) Total -	65120743.22
Total -		65120743.22	(+) Closing Balance -	57007991.22

**RESOLUTION:** The Board considered and approved the monthly account for the month of May, 2021.

  
 (Smt Lalrinpui Hrahsel, IDES)  
 Member Secretary  
 Cantonment Board, Danapur Cantt.  
 Dated 15.06.2021

  
 (Brig. R. K. Sharma)  
 President  
 Cantonment Board, Danapur Cantt.  
 Dated 15.06.2021

**AGENDA No. 14**

**Subject:- ANNUAL ADMINISTRATION REPORT 2020-21**

**Reference:-** PDDE, CC, Lucknow Cantt letter No. 20304/A/OS/Cantt/2020-21 dated 04 August, 2021

Vide above referred letter, Annual Administration Report for the year 2020-21 and annexure I to V along with the Annual Consolidated Accounts of Danapur Cantonment Board for the year 2020-21 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 2020-21. The above report shall be sent to the Principal Director, Defence Estates, Central Command by 14<sup>th</sup> Aug 2021 positively.

In view of the above Board's approval will be taken for the said Annual Administration Report for the year 2020-21.

All the relevant documents put up before the Board to consider and approve the same.


**RESOLUTION:**

Considered and approved Annual Administration Report for the year 2020-21 and annexure I to V along with the Annual Consolidated Accounts of Danapur Cantonment Board for the year 2020-21 as required under section 50 of the Cantonment Act, 2006.

  
(Smt Lalrinpuii Hrahnel, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021

  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021

  
(Smt Lalrinpuii Hrahnel, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021

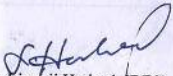
  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021



		F(9)(b)	Contingencies	1436667
		G(1)(b)	School & Vocational Contingencies	
		H(5)(a)	Other Cont. (RTC)	--
		H(5)(b)	Comp., ABAS, etc.	--
		I	Pension Gratuities	2000000
		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	177600
		L(4)(h)	Telephone ch.	3928
		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	260000
Total receipt -		2003570.00	Total expenditure -	12002847.00
(+ ) Opening Balance -		43500423.22	(-) Total -	45503993.22
Total -		45503993.22	(+) Closing Balance -	33501146.22

All the relevant documents/papers are placed on the table. The Board may consider the same and approve accordingly.

**RESOLUTION:** The Board considered and approved the monthly account for the month of July, 2021.

  
(Smt Lalrinpuii Hrahse, IDES)  
Member Secretary  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021

  
(Brig. R.K. Sharma)  
President  
Cantonment Board, Danapur Cantt.  
Dated 07.08.2021

I(b)	House Tax	10382	A(1)	Moiety of Pay	--
I(c)	Wheel Tax	--	A(2)	Office Estt.	513027
I(d)	Profession Tax	--	A(3)	Allowances	
I(e)	Tolls (on road and ferries)	--	A(4)	Contingencies	636525
I(f)	Water tax	2139	B(2)(a)	Revenue Estt.	214216
I(g)	Conservancy of latrine tax	3738	B(2)(b)	Cont.	119549
I(h)(i)	Property tax	--	B(3)(a)	Estt.	74120
I(h)(ii)	Light tax	2487	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.	224799
III(c)(2)	Milly. Consy.	--	E(2)(a)	Light Estt.	145559
III(2)(d)	Fines	--	E(2)(b)	Light Cont.	223883
III(e)	Fee and revenue educational inst.	--	E(4)(a)	Market Estt.	122189
III(f)	Hospital Fee	--	E(4)(b)	Market Cont.	--
III(g)(1)	Markets	309330	E(5)(a)	Pound Estt.	100206
III(h)(1)	Warrant Fee	--	E(5)(b)	Pound Cont.	--
III(h)(3)	Coping fees	500	E(6)(a)	Garden Estt.	74338
III(h)(4)	Registration fees	15000	E(6)(b)	Garden Cont.	398842
III(h)(5)	License Fee		E(8)	Remuneration	--
III(h)(7)(1)	Water rate	4153	F(1)(a)	Medical Estt.	126477
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	494765	F(4)(a)	Civil Consy. Estt.	835070
V(a)(I)	Ordinary Grant	--	F(4)(b)	Civil Consy. Cont.	2569105
V(a)(II)	Special Grant	--	F(5)(a)	Water supply Estt.	329367
VI(d)	Advance	--	F(5)(b)	Water supply cont.	49500
VI(e)	Deposits	1161066	F(7)	Epidemic	--
III(a)(II)	Rent for Lease	10	F(8)(b)	Fairs & Fes. Cont.	--
			F(9)(a)	Mily. Consy. Estt.	1367880

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