

By hand/E-mail/Speed Post

Telephone No. 0121-2643400 (Civil)

Fax 0121-2644418

No. 167/G/82
Office of the Cantonment Board,
Meerut Cantt.

Dated : 01 Feb. 2021.

To,

1. The Director General, DE
Govt of India, Min. of Defence,
Raksha Samapada Bhawan,
Ullanbattar Marg, Delhi Cantt-10.
2. The GOC-in-Chief, CC
1, Mahatma Gandhi Marg, Lucknow Cantt.
3. The Principal Director, DE
Central Command, 17, Cariappa Street,
Lucknow Cantt.
4. The President, Cantt Board, Meerut/Dy GOC,
HQ Pashchim UP Sub Area, Meerut Cantt.
5. Shri Vipin Sodhi, Vice President.
6. The DEO, Meerut Circle, Meerut.
7. Brig. G.S.Nagi, SEMO, Ex-officio Member.
8. Col. Sandeep Satwalekar, Nominated Member.
9. Col. Ashish Shukla, Nominated Member.
10. Maj. H M Kasi Viswanath, Nominated Member.
11. Maj. N A Meitei, GE (S), Ex Officio Member.
12. Shri Ajai Kumar Tiwari, ADM City, Nominated Member.
13. Smt Rini Jain, Elected Member.
14. Smt Bushra Kamal, Elected Member.
15. Smt Beena Wadhwa, Elected Member.
16. Shri Neeraj Rathore, Elected Member.
17. Shri Anil Jain, Elected Member.
18. Smt Manju Goel, Elected Member.
19. Shri Dharmendra Sonkar, Elected Member.

Shri Navendra Nath, CEO/Member Secretary.

Special Invitees :

1. Shri Rajendra Agrawal, Hon'ble MP
2. Smt Kanta Kardam, Hon'ble MP
3. Shri Satya Prakash Agrawal, Hon'ble MLA

Subject: **MINUTES OF ORDINARY CANTT BOARD MEETING.**

Sir/Madam,

In accordance with provision of section 43 (2) of Cantonments Act, 2006, Minutes of Ordinary Cantt Board meeting held on 21.01.2021 at 11:30 hours in the office of the Cantonment Board Meerut is forwarded herewith please.

Yours faithfully,

Sd/-xxx
(NAVENDRA NATH) I.D.E.S
CHIEF EXECUTIVE OFFICER,
MEERUT CANTT.

Encl: As above

Minutes of the Ordinary Cantt Board meeting held in the office of the Cantonment Board Meerut on 21.01.2021 at 11:30 hours.

Following were Present:

1. Brig. Arjun Singh Rathore, Dy GOC	President
2. Shri Vipin Sodhi	Vice President
3. Brig. G.S.Nagi, SEMO	Ex-officio Member
4. Col. Sandeep Satwalekar	Nominated Member
5. Col. Ashish Shukla	Nominated Member
6. Maj. H M Kasi Vishwanath	Nominated Member
7. Shri Ajai Kumar Tiwari, ADM City	Nominated Member
8. Smt. Rini Jain	Elected Member
9. Smt. Bushra Kamal	Elected Member
10. Smt. Beena Wadhwa	Elected Member
11. Shri Neeraj Rathore	Elected Member
12. Shri Anil Jain	Elected Member
13. Smt. Manju Goel	Elected Member
14. Shri Dharmendra Sonkar	Elected Member
Shri Navendra Nath	CEO/Member Secretary

Special Invitee:

1. Shri Satya Prakash Agarwal, Hon'ble MLA

Following were Absent:

1. Maj. N.A. Meitei, GE (S) Ex-Officio Member

Special Invitees:

1. Shri Rajendra Agarwal, Hon'ble MP
2. Smt Kanta Kardam, Hon'ble MP

01. MONTHLY ACCOUNTS FOR THE MONTH OF JULY: 2020-21.

The accounts of Receipt and Expenditure for the month of July 2020 are put up for consideration as under :-

RECEIPT	
Opening balance as on Ist day of July 2020	Rs. 11,84,84,931.12
Receipt from all sources during the July 2020 (incl Grant –in-Aid of Rs.16.00 Cr)	Rs. 17,62,85,827.00
	TOTALRs. 29,47,70,758.12
EXPENDITURE	
Total Expenditure during the month of July 2020	Rs. 8,84,60,794.50
CLOSING BALANCE	
Closing balance on last day of July' 2020 as per Gen. Cash Book	Rs. 20,63,09,963.62
Cantt Fund	- Rs.178280217.96

Service Chr A/c	- Rs. 46769.64
Cantt Dev. Fund	- Rs. 5953923.07
Grant SFC/CFC	- Rs. 2,38,10,094.95

PENSION FUND

Opening balance as on 1st day of July 2020	Rs. 332085.45
Transferred from Cantt Fund	Rs. 2,71,50,000.00
Reversal of pension from Bank	Rs. 15530.00
TOTAL	Rs. 27497615.45
Expenditure during the month of July 2020	Rs. 27099002.00
Closing balance on last day of July 2020	Rs. 398595.75

INVESTMENT OF FUNDS

Opening balance on 1 st day of the month of July 2020	Rs. 7,11,15,999.00 *
Encashed/Invested during July 2020	Rs. 0.00
Interest Recd in July' 2020	Rs. 0.00
Balance on last day of July 2020	Rs. 7,11,15,999.00

* **FDRs of Spl Grant received for Sewerage & Dense Carpeting of Road Projects.**

RECEIPTS – July 2020	
HEAD	Amount (Rs.) in Month
House Tax	169055
Water Tax	106351
Vehicle Entry Fee	4849400
Conservancy Tax	10025
Show Tax	0
Hawker Tax	0
Service Charges	0
Pound fee	0
Rent from lease	607
Temp License fee	0
Sale of Tree fruits etc	0
Rent from C class land	0
Public Garden Receipt	0
Fee U/s 191, 67B of CA 2006	726795
Cantt Fund Buildings	360080
Military Conservancy	8332683
Composition fee	5855
School Fee	320964
Hospital Fee	3035
Market fee	285973
Slaughter House Fee	1325
Notice fee	0

Copying fee	4000
Rickshaw Regn fee	50750
Trade Licn fee	0
Sale of water (pipe water charge)	8204
Interest on saving a/c	84342
Other Receipts	242842
Grant from Govt (ordinary)	160000000
Special Grant from Govt (15 th CFC/SFC)	0
Rest House	0
Total income from all sources	175562286
Proceeds from Securities	0
Deposit	723541
Advance	0
Total	176285827
Opening Balance at 1 st day	118484931
GRAND TOTAL	294770758.12
Expenditure: July 2020	
HEAD	
ESTABLISHMENT (Salary etc)	38689153
PENSION FUND (Pension, Gratuity etc)	27442775
Moiety of Pay of CEO	0
A. TOTAL	66131928
B. ORIGINAL WORK	0
MAINTENANCE WORKS	
Buildings Repairs	0
School Rep	0
Hospital Rep	0
Roads/Footpaths/Pavements	450
Nala/Drains/Culverts	0
Water Supply	366642
Stores	149335
Misc Public Improvements	247095
C. TOTAL	763522
CONTINGENCIES	
a. General Administration	872667
b. Tax & Rev	195166
b. Lighting	335855
c. Garden	423732
d. Hospital	2402207

e. Conservancy civil	4792298
f. Military Conservancy	2618649
g. Water Supply	7513000
h. Schools	634344
i. Stationary & Printing	1600
i. Legal Exp	91800
k. Others	846572.50
D. TOTAL	20727890.5
TOTAL EXPENDITURE A+B+C+D	87623340.5
Investment, Advance, loan	837454
TOTAL	88460794.5
Closing Balance	206309963.62
GRAND TOTAL	294770758.12

Board may consider and note it for approval. Budget Estimates of the respective heads has been sanctioned by the Competent Authority.

01. **RESOLUTION:**

Considered and approved.

02. **MONTHLY ACCOUNTS FOR THE MONTH OF August: 2020-21.**

The accounts of Receipt and Expenditure for the month of August 2020 are put up for consideration as under :-

RECEIPT

Opening balance as on Ist day of August 2020 **Rs. 20,63,09,963.62**

Receipt from all sources during the August 2020 **Rs. 3,13,90,017.00**
(incl Service Charge of Rs.1.00 Cr)

TOTAL Rs. 23,76,99,980.62

EXPENDITURE

Total Expenditure during the month of August 2020 **Rs. 4,83,04,475.41**

CLOSING BALANCE

Closing balance on last day of August' 2020 as per Gen. Cash Book Rs. 18,93,95,505.21

Cantt Fund - Rs. 189934675.15

Service Chr A/c - Rs. 46769.64

Cantt Dev. Fund - Rs. 5953923.07

Grant SFC/CFC - Rs. 98,39,429.35

PENSION FUND

Opening balance as on Ist day of August 2020 **Rs. 398595.75**

Transferred from Cantt Fund **Rs. 1,46,00,000.00**

Reversal of pension from Bank **Rs. 61868.00**

TOTAL Rs. 15060463.75

Expenditure during the month of August 2020 **Rs. 14486218.00**

Closing balance on last day of August 2020 **Rs. 574245.75**

INVESTMENT OF FUNDS

Opening balance on 1 st day of the month of August 2020	Rs. 7,11,15,999.00 *
Encashed/Invested during August 2020	Rs. 0.00
Interest Recd in August 2020	Rs. 0.00
Balance on last day of August 2020	Rs. 7,11,15,999.00

*** FDRs of Spl Grant received for Sewerage & Dense Carpeting of Road Projects.**

RECEIPTS – August 2020	
HEAD	Amount (Rs.) in Month
House Tax	3831430
Water Tax	2280277
Vehicle Entry Fee	5157581
Conservancy Tax	10637
Show Tax	4340
Hawker Tax	0
Service Charges	10000000
Pound fee	54
Rent from lease	304
Temp License fee	0
Sale of Tree fruits etc	0
Rent from C class land	0
Public Garden Receipt	0
Fee U/s 191, 67B of CA 2006	39530
Cantt Fund Buildings	234500
Military Conservancy	8332683
Composition fee	12740
School Fee	57934
Hospital Fee	7694
Market fee	158539
Slaughter House Fee	2150
Notice fee	0
Copying fee	1760
Rickshaw Regn fee	0
Trade Licn fee	0
Sale of water (pipe water charge)	23119
Interest on saving a/c	5552
Other Receipts	57771
Grant from Govt (ordinary)	0
Special Grant from Govt (15 th CFC/SFC)	0
Rest House	0

	Total income from all sources	30218595
	Proceeds from Securities	0
	Deposit	1171422
	Advance	0
	Total	31390017
	Opening Balance at 1 st day	206309964
	GRAND TOTAL	237699980.62
	Expenditure: August 2020	
	HEAD	
	ESTABLISHMENT (Salary etc)	21974023
	PENSION FUND (Pension, Gratuity etc)	3100898
	Moiety of Pay of CEO	0
	A. TOTAL	25074921
	B. ORIGINAL WORK	0
	MAINTENANCE WORKS	
	Buildings Repairs	0
	School Rep	0
	Hospital Rep	0
	Roads/Footpaths/Pavements	12243096
	Nala/Drains/Culverts	1727428
	Water Supply	7220
	Stores	5870
	Misc Public Improvements	1130
	C. TOTAL	13984744
	CONTINGENCIES	
	a. General Administration	251493
	b. Tax & Rev	141500
	b. Lighting	3250
	c. Garden	239199
	d. Hospital	296933
	e. Conservancy civil	4212652
	f. Military Conservancy	2373951
	g. Water Supply	969476
	h. Schools	170472
	i. Stationary & Printing	0
	i. Legal Exp	274785
	k. Others	10073.41
	D. TOTAL	8943784.41
	TOTAL EXPENDITURE A+B+C+D	48003449.41
	Investment, Advance, loan	301026

TOTAL	48304475.41
Closing Balance	189395505.21
GRAND TOTAL	237699980.62

Board may consider and note it for approval. Budget Estimates of the respective heads has been sanctioned by the Competent Authority.

02. **RESOLUTION:**

Considered and approved.

03. **MONTHLY ACCOUNTS FOR THE MONTH OF September: 2020-21.**

The accounts of Receipt and Expenditure for the month of September 2020 are put up for consideration as under:-

RECEIPT

Opening balance as on 1st day of September 2020 **Rs. 18,93,95,505.21**

Receipt from all sources during the September 2020 Rs. 3,15,91,338.00

TOTAL Rs. 22,09,86,843.21

EXPENDITURE

Total Expenditure during the month of September 2020 **Rs. 3,17,34,849.04**

CLOSING BALANCE

Closing balance on last day of June' 2020 as per Gen. Cash Book Rs. 18,92,51,994.17

Cantt Fund - Rs. 17,74,88,481.15

Service Chr A/c - Rs. 46,769.64

Cantt Dev. Fund - Rs. 60,00,147.07

Grant SFC/CFC - Rs. 95,20,698.31

PENSION FUND

Opening balance as on 1st day of September 2020 Rs. **5,74,245.75**

Transferred from Cantt Fund **Rs. 0.00**

Reversal of pension from Bank Rs. 11530.00

TOTAL Rs. 5,85,775.75

Expenditure during the month of September 2020 **Rs. 2,22,402.00**

Closing balance on last day of September 2020 **Rs. 3,72,709.75**

INVESTMENT OF FUNDS

Opening balance on 1st day of the month of September 2020 Rs. **7,11,15,999.00 ***

Encashed/Invested during September 2020 Rs. 0.00

Interest Recd in September 2020 Rs. 0.00

Balance on last day of September' 2020 **Rs. 7,11,15,999.00**

*** FDRs of Spl Grant received for Sewerage & Dense Carpeting of Road Projects.**

RECEIPTS – September 2020	
HEAD	Amount (Rs.) in Month
House Tax	7336369
Water Tax	3260214
Vehicle Entry Fee	7636170
Conservancy Tax	32571
Show Tax	0
Hawker Tax	0
Service Charges	0
Pound fee	0
Rent from lease	56
Temp License fee	0
Sale of Tree fruits etc	0
Rent from C class land	0
Public Garden Receipt	0
Fee U/s 191, 67B of CA 2006	103130
Cantt Fund Buildings	784299
Military Conservancy	8332683
Composition fee	7118
School Fee	179488
Hospital Fee	22780
Market fee	676280
Slaughter House Fee	3500
Notice fee	0
Copying fee	2900
Rickshaw Regn fee	0
Trade Licn fee	0
Sale of water (pipe water charge)	32688
Interest on saving a/c	1035564
Other Receipts	355508
Grant from Govt (ordinary)	0
Special Grant from Govt (15 th CFC/SFC)	0
Rest House	0
Total income from all sources	29801318
Proceeds from Securities	0
Deposit	1790020
Advance	0
Total	31591338
Opening Balance at 1 st day	189395505
GRAND TOTAL	220986843.21

Expenditure: September 2020	
HEAD	
ESTABLISHMENT (Salary etc)	4852740
PENSION FUND (Pension, Gratuity etc)	12101061
Moiety of Pay of CEO	0
A. TOTAL	16953801
B. ORIGINAL WORK	0
MAINTENANCE WORKS	
Buildings Repairs	0
School Rep	0
Hospital Rep	0
Roads/Footpaths/Pavements	284190
Nala/Drains/Culverts	40835
Water Supply	0
Stores	0
Misc Public Improvements	47680
C. TOTAL	372705
CONTINGENCIES	
a. General Administration	260194
b. Tax & Rev	158770
b. Lighting	416244
c. Garden	389979
d. Hospital	201017
e. Conservancy civil	3433494
f. Military Conservancy	2292147
g. Water Supply	5145580
h. Schools	687201
i. Stationary & Printing	0
i. Legal Exp	29755
k. Others	770665.04
D. TOTAL	13785046.04
TOTAL EXPENDITURE A+B+C+D	31111552.04
Investment, Advance, loan	623297
TOTAL	31734849.04
Closing Balance	189251994.17
GRAND TOTAL	220986843.21

Board may consider and note it for approval. Budget Estimates of the respective heads has been sanctioned by the Competent Authority.

03. **RESOLUTION:**

Considered and approved.

04. **MONTHLY ACCOUNTS FOR THE MONTH OF October : 2020-21.**

The accounts of Receipt and Expenditure for the month of October 2020 are put up for consideration as under :-

RECEIPT		
Opening balance as on 1st day of October 2020	Rs. 18,92,51,994.17	
Receipt from all sources during the October 2020	Rs. 2,59,30,872.00	
	TOTAL Rs. 21,51,82,866.17	
EXPENDITURE		
Total Expenditure during the month of October 2020		Rs. 8,54,83,253.44
CLOSING BALANCE		
Closing balance on last day of October' 2020 as per Gen. Cash Book		Rs. 12,96,99,612.73
Cantt Fund	- Rs. 13,92,86,654.91	
Service Chr A/c	- Rs. 46769.64	
Cantt Dev. Fund	- Rs. 60,00,147.07	
Grant SFC/CFC	- Rs. 90,03,791.11	
PENSION FUND		
Opening balance as on 1st day of October 2020	Rs. 3,72,709.76	
Transferred from Cantt Fund	Rs. 2,38,00,000.00	
Reversal of pension from Bank	Rs. 62,843.00	
	TOTAL	Rs. 2,42,35,552.76
Expenditure during the month of October 2020		Rs. 2,37,04,643.00
Closing balance on last day of October 2020		Rs. 5,30,909.05
INVESTMENT OF FUNDS		
Opening balance on 1 st day of the month of October 2020		Rs. 7,11,15,999.00 *
Encashed/Invested during October 2020		Rs. 0.00
Interest Recd in October 2020		Rs. 0.00
Balance on last day of October 2020		Rs. 7,11,15,999.00

* **FDRs of Spl Grant received for Sewerage & Dense Carpeting of Road Projects.**

RECEIPTS – October 2020		
	HEAD	Amount (Rs.) in Month
	House Tax	823195
	Water Tax	481732
	Vehicle Entry Fee	13074250
	Conservancy Tax	22146
	Show Tax	0
	Hawker Tax	0
	Service Charges	0
	Pound fee	0
	Rent from lease	871

Temp License fee	0
Sale of Tree fruits etc	0
Rent from C class land	0
Public Garden Receipt	440000
Fee U/s 191, 67B of CA 2006	39730
Cantt Fund Buildings	498131
Military Conservancy	8332683
Composition fee	45141
School Fee	54856
Hospital Fee	31247
Market fee	1120053
Slaughter House Fee	4575
Notice fee	0
Copying fee	3902
Rickshaw Regn fee	60000
Trade Licn fee	0
Sale of water (pipe water charge)	14385
Interest on saving a/c	11394
Other Receipts	564652
Grant from Govt (ordinary)	0
Special Grant from Govt (15 th CFC/SFC)	0
Rest House	0
Total income from all sources	25622943
Proceeds from Securities	0
Deposit	307929
Advance	0
Total	25930872
Opening Balance at 1 st day	189251994
GRAND TOTAL	215182866.17
Expenditure: October 2020	
HEAD	
ESTABLISHMENT (Salary etc)	47079508
PENSION FUND (Pension, Gratuity etc)	24101705
Moiety of Pay of CEO	0
A. TOTAL	71181213
B. ORIGINAL WORK	0
MAINTENANCE WORKS	
Buildings Repairs	0
School Rep	0

Hospital Rep	0
Roads/Footpaths/Pavements	284190
Nala/Drains/Culverts	40835
Water Supply	401001
Stores	318839
Misc Public Improvements	761032
C. TOTAL	1805897
CONTINGENCIES	
a. General Administration	794343
b. Tax & Rev	378984
b. Lighting	242364
c. Garden	847561
d. Hospital	218675
e. Conservancy civil	4636679
f. Military Conservancy	2265930
g. Water Supply	740770
h. Schools	520554
i. Stationary & Printing	0
i. Legal Exp	222147
k. Others	44864.44
D. TOTAL	10912871.44
TOTAL EXPENDITURE A+B+C+D	83899981.44
Investment, Advance, loan	1583272
TOTAL	85483253.44
Closing Balance	129699612.73
GRAND TOTAL	215182866.17

Board may consider and note it for approval. Budget Estimates of the respective heads has been sanctioned by the Competent Authority.

04. **RESOLUTION:**

Considered and approved.

05. **MONTHLY ACCOUNTS FOR THE MONTH OF November : 2020-21.**

The accounts of Receipt and Expenditure for the month of November 2020 are put up for consideration as under :-

RECEIPT

Opening balance as on Ist day of November 2020 **Rs. 12,96,99,612.73**

Receipt from all sources during the November 2020 Rs. 6,00,24,422.00

TOTAL Rs. 18,97,24,034.73

EXPENDITURE

Total Expenditure during the month of November 2020 **Rs. 6,45,25,790.00**

CLOSING BALANCE

Closing balance on last day of November 2020 as per Gen. Cash Book		Rs. 12,51,98,244.73
Cantt Fund	- Rs. 11,21,59,735.91	
Service Chr A/c	- Rs. 46769.64	
Cantt Dev. Fund	- Rs. 60,00,147.07	
Grant SFC/CFC	- Rs. 3,28,09,050.11	

PENSION FUND

Opening balance as on 1st day of November 2020	Rs.	5,30,909.05
Transferred from Cantt Fund	Rs.	1,09,00,000.00
Reversal of pension from Bank	Rs.	21,493.00
TOTAL	Rs.	1,14,52,402.05

Expenditure during the month of November 2020	Rs.	1,08,64,564.00
Closing balance on last day of November 2020	Rs.	5,87,838.05

INVESTMENT OF FUNDS

Opening balance on 1 st day of the month of November 2020		Rs. 7,11,15,999.00
*		
Encashed/Invested during November 2020	Rs.	1,06,18,754.00
Interest Recd in November 2020	Rs.	3,90,720.00
Balance on last day of November 2020		Rs. 6,08,87,965.00
* FDRs of Spl Grant received for Sewerage & Dense Carpeting of Road Projects.		

RECEIPTS – November 2020		
	HEAD	Amount (Rs.) in Month
	House Tax	156367
	Water Tax	83361
	Vehicle Entry Fee	11387250
	Conservancy Tax	33114
	Show Tax	0
	Hawker Tax	0
	Service Charges	0
	Pound fee	0
	Rent from lease	18
	Temp License fee	0
	Sale of Tree fruits etc	0
	Rent from C class land	0
	Public Garden Receipt	15000
	Fee U/s 191, 67B of CA 2006	99930
	Cantt Fund Buildings	484229
	Military Conservancy	8332683
	Composition fee	6096
	School Fee	240
	Hospital Fee	22482

Market fee	1261582
Slaughter House Fee	4900
Notice fee	0
Copying fee	2100
Rickshaw Regn fee	0
Trade Licn fee	0
Sale of water (pipe water charge)	361402
Interest on saving a/c	11302107
Other Receipts	497622
Grant from Govt (ordinary)	0
Special Grant from Govt (15 th CFC/SFC)	23805377
Rest House	0
Total income from all sources	57855860
Proceeds from Securities	0
Deposit	2168562
Advance	0
Total	60024422
Opening Balance at 1 st day	129699613
GRAND TOTAL	189724034.73
Expenditure: November 2020	
HEAD	
ESTABLISHMENT (Salary etc)	20860248
PENSION FUND (Pension, Gratuity etc)	11201705
Moiety of Pay of CEO	0
A. TOTAL	32061953
B. ORIGINAL WORK (D1b dense carpeting of roads)	9296037
MAINTENANCE WORKS	
Buildings Repairs	0
School Rep	0
Hospital Rep	0
Roads/Footpaths/Pavements (10% Security deducted from the bills)	1148699
Nala/Drains/Culverts	204190
Water Supply	0
Stores	4400
Misc Public Improvements	15210
C. TOTAL	1372499
CONTINGENCIES	
a. General Administration	478337

b. Tax & Rev	154054
b. Lighting	3050442
c. Garden	1155054
d. Hospital	610461
e. Conservancy civil	3338816
f. Military Conservancy	3851624
g. Water Supply	7438828
h. Schools	399137
i. Stationary & Printing	0
i. Legal Exp	23800
k. Others	32935.00
D. TOTAL	20533488
TOTAL EXPENDITURE A+B+C+D	63263977
Investment, Advance, loan	1261813
TOTAL	64525790
Closing Balance	125198244.73
GRAND TOTAL	189724034.73

Board may consider and note it for approval. Budget Estimates of the respective heads has been sanctioned by the Competent Authority.

05. **RESOLUTION:**

Considered and approved.

06. **EXTENSION OF SKILL DEVELOPMENT PROGRAM SERVICES IN C.A.B. INTER COLLEGE.**

Reference: CBR 197 (53) dated 03.09.2019.

Board is informed that the Board vide CBR under reference recommended for approval of engagement of M/s Zee-Net Institute of Computer & Mobile Technology for and initial period 01 (one) year which may be extended upto maximum period of 03 (three) years w.e.f. date of execution of agreement.

It is further informed that Director, M/s Zee Net Computer & Mobile Technology, Meerut vide application dated 29.10.2020 requested for extension of contract period for further two years in CAB Inter College. Principal CAB I/c in his report has stated that "the services of the said agency are satisfactory. Therefore in the interest of students your honour is requested to extend the period of said agency for further period of two year on the same term and conditions." The initial period of one year of said agency expired on 20.11.2020.

The period may be extended by two years on the same terms and conditions.

Relevant file put up on the table.

Board may consider and decide.

06. **RESOLUTION:**

Approved and the contract may be extended for another 2 years on the same terms and conditions. The required agreement may be executed from 21.11.2020.

07. **ELECTORAL ROLLS YEAR 2019-20.**

Reference: CBR No.283 dated 07.12.2019 & M/s Pathak Printing Press letter dated 14.09.2020.

To consider the notice for printing of the electoral rolls in Hindi & English which was published on 26.11.2019 in Danik Jagran & Danik Hindustan. M/s Pathak Printing Press has quoted lowest rates of Rs. 88/- per page Hindi & English Electoral Rolls. Board vide CBR No.283 dated 07.12.2019 approved the rates quoted by M/s-Pathak Printing Press. Total expenditure to be incurred on the printing of the same comes to Rs. 1,02,784/- approx.

It is further submitted that agreement of the same has been executed and supply order of the same was issued on 01.01.2020, for Hindi Electoral Rolls for 50 Electoral Books of each ward and supply order dt-16.01.2020 was issued for English Electoral Rolls for 20 Electoral Books of each ward. M/s Pathak Printing Press also submitted typed Electoral Rolls of Hindi for proof reading, which was returned by this office after corrections. M/s Pathak Printing Press also submitted typed Electoral Rolls of English for proof reading, but due to outbreak of Covid-19, work of proof reading was not completed. Moreover, staff for preparation of new Electoral Rolls for year 2020-21 were also appointed and work of the same has been completed. It is also brought to the notice that in the light of C.B.R. No.04 dated 30.05.2020 , the CEO verbally directed to stop the work of printing of Electoral Rolls of year 2019-20.

M/s Pathak Printing Press vide letter under reference requested that work of preparation of Electoral Rolls was almost complete and only printing work has to be carried out. M/s Pathak Printing Press requested vide their letter ibid for payment of Rs.80,000/- for work of preparation of said Electoral Rolls (except printing).

It is further informed that M/s Pathak Printing press has submitted 585 pages of Electoral Rolls of English & 585 pages of Electoral Rolls of Hindi in which 06 pages of each language are less than ½ page of typing. As such payment may be made only for 1,158 pages, as per terms and conditions of tender, payment shall not be made to the bidder for ½ page of printing.

The Board is informed that the ¾ work of Hindi Electoral Rolls has been completed and the expenditure of the same comes to Rs.38, 544/- and half work of English Electoral Rolls has been completed and the expenditure of the same comes to Rs.25,696/-.

In this regard, it is submitted that payment of Rs.80,000/- for work of M/s Pathak Printing Press is not justified. However, payment of Rs. 64,240/- may be given to M/s Pathak Printing Press.

Relevant file is put up.

Board may consider and decide.

07. **RESOLUTION:**

Approved and payment of Rs. 64, 240/- be made in favor of M/s Pathak Printing Press.

08. **CLINICAL RESEARCH UNIT FOR RESEARCH IN UNANI MEDICINES (AYUSH)
AN ORGANISATION UNDER THE MINISTRY OF HEALTH & FAMILY WELFARE,
GOVT. OF INDIA.**

Reference: CBR No. 08 dated 30.05.2020.

Office Report:

It is submitted that the Board vide CBR under reference has considered and resolved that agreement for the Clinical Research Unit be extended for further period of 01 year w.e.f. 19.03.2020 to 18.03.2021.

However, it was suggested by Brig. G.S. Nagi, Health Officer, that name of Clinical Research Unit be changed as Unani Dispensary because there is no research in the Unit. Hence, name of the Unit may be changed in the agreement. Board agreed for the same.

In compliance of the above CBR this office vide letter dated 09.06.2020 informed the Research Officer Incharge, Clinical Research Unit, Meerut about the extension of Agreement for further period of 01 year i.e. w.e.f. 19.03.2020 to 18.03.2021 and also to change the name of the unit as Unani Dispensary as resolved by the Board.

The Research Officer Incharge, Clinical Research Unit, Meerut vide letter dated 12.06.2020 forward their clarification/objection to not to change the name of the Unit from Clinical Research Unit to Unani Dispensary. The Research Officer Incharge Dr. Mohd. Tariq Khan informed vide letter dated 12.06.2020 that this dispensary has carried out various researches for treatment of different diseases. This nomenclature is given by the Central Council for Research in Unani under the Ayush Ministry, Govt. of India. Hence, the name has already been decided by the Central Govt.

It is further submitted that Research Officer Incharge, Clinical Research Unit, Meerut vide letter dated 04.11.2020 again requested to execute the Agreement at the earliest.

Board may consider and take necessary action in the matter.

08. **RESOLUTION:**

There are some pertinent points brought out by the SEMO which needs to be clarified by the organization i.e. Clinical Research Unit for research in Unani Medicines (AYUSH Ministry).

As such there is no objection to retaining this name. The agreement to be signed now will be done after the above clarifications are received.

This was decided by the Board unanimously.

09. **AUCTIONS**

To consider the bids offered by the highest bidders in different auctions which were conducted on 17.11.2020 in the office of Cantonment Board, Meerut for period of one year.

OFFICE NOTE

The Board is informed that the Cantt Board , Meerut has conducted the different auction in the office of Cantonment Board, Meerut on 17.11.2020 for a period of one year after wide publicity in daily newspapers named Dainik Jagran & Amar Ujjala on 29.10.2020. The details are as under:-

S. NO	NAME OF AUCTION	NAME OF HIGHEST BIDDER	PERIOD	HIGHEST BID (IN RS)	PREVIOUS APPORVED BID (IN RS)	REMARK IF ANY
1	Collection rights of parking charges from parking stand RK Maheswari workshop to Flavour Resturant for one year.	Sh Brijpal Singh	01 Year	4,72,000/- per annum	3,65,000/- per annum	Rs 1,07,000/- per annum is more than the previous bid.
2	Collection rights of parking charges from parking stand Cantt General Hospital, Meerut for one year.	Sh Maskoor Khan S/o Maksood	01 Year	85,000/- per annum	80,000/- per annum	Rs 5,000/- per annum is more than the previous bid.
3	Collection rights of parking charges from parking stand kath ka pul to Volga Resturant & Yogendra Haat both side of Abu Nala vacant land (four wheelers) for one year.	Sh Brijpal Singh	01 Year	2,80,000/- per annum	1,48,000/- per annum	Rs 1,32,000/- per annum is more than the previous bid.
4	Collection rights of parking charges from parking stand kath ka pul to Das Motors left side (two wheelers) for one	Sh Brijpal Singh	01 Year	3,00,000/- per annum	1,05,000/- per annum	Rs 1,95,000/- per annum is more than the previous bid.

year.					
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Relevant files are put on table.

The Board may consider and decide.

09. RESOLUTION:

Approved, the rates quoted by the highest bidders for a period of one year. The required agreements may also be executed accordingly. Smt. Beena Wadhwa, elected member, desired that the parking contractors be advised to direct their staff (parking attendants) to be more courteous and also not over charge. She stated that this is Cantonment and not Nagar Nigam, so there should be better services.

10. AUCTIONS

To consider bids offered by the highest bidders in different auctions conducted on 28.09.2020 in the office of Cantonment Board, Meerut for period of one year.

OFFICE NOTE

The Board is informed that the Cantt Board has conducted following auctions in the office of Cantonment Board, Meerut on 28.09.2020 for a period of one year after wide publicity in daily newspapers, Dainik Jagran & Hindustan on 06.09.2020. The details are as under:-

S.N O	NAME OF AUCTION	NAME OF HIGHEST BIDDER	PERIOD	HIGHEST BID (IN RS)	PREVIOUS APPORVED BID (IN RS)	REMARK IF ANY
1	Collection rights of parking charges from parking stand at B.No 173, abu Lane, Meerut Cantt for one year.	Monica D/o Raj Kumar	01 Year	10,10,500/- Per annum	3,85,000/- per annum	Rs 6,25,500/- per annum is more than the previous bid of Rs 3,85,000/- per annum.
2	Collection rights of parking charges from parking stand at Metro hospital, Boundary road, Meerut Cantt for one year.	Sh Priyapal Rastogi S/o Sh. Mahender Rastogi	01 Year	4,18,000/- Per annum	3,67,000/- per annum	Rs 51,000/- per annum is more than the previous bid of Rs 3,67,000/- per annum.

Board may further be informed that the office has given temporary permission for collection of parking charges at B. No 173, Abu Lane, Meerut Cantt to the highest bidder Ms. Monica D/o Rajkumar in the interest of revenue, till the finalization of auction proceedings.

The relevant file is put up on the table.
The Board may consider and decide.

10. **RESOLUTION:**

Approved. The rates quoted by the highest bidders for a period of one year. The required agreements may also be executed accordingly.

11. **IMPLEMENTATION OF DELHI- GHAZIABAD-MEERUT RRTS CORRIDOR, SHIFTING OF AFFECTED SHOPS EXISTING ON THE CONSTRUCTION SITE OF BEGUMPUL UNDEDRGROUND RRTS STATION IN MEERUT CANTONMENT.**

Board is informed that the Govt. of India has proposed through NCRTC, for implementation of Delhi-Ghaziabad-Meerut RRTS corridor and requires defence lands and shifting of affected shops coming in the way of the construction of Begumpul underground RRTS station, Meerut Cantt. In this connection, Sh Pankaj Tyagi, Chief Project Manager, NCRTC, Meerut vide letter dated 23.11.2020 submitted the layout plan regarding shifting of Kiosks/ Shops, Tempo parking & unipoles /hoardings etc coming in the way of the proposed RRTS station at Begumpul, Meerut Cantt.

The NCRTC project of Delhi-Ghaziabad-Meerut RRTS corridor also falls on some parts of class 'C' defence lands within the limits of Meerut Cantonment. Considering the precarious financial position of the Board existing infrastructure with certain modifications to be done by the NCRTC is proposed to be utilized to the benefit of increase of revenues of this Board. In this connection, the following kiosks/shops/unipoles/tempo parking are to be resettled/re-sited by the Board as under:-

TABLE- 1

KIOSK AT ZERO MILE TO BEGUM PUL 14 NOS.				
S.No	Location	Nos.	Remark	Proposed existing infrastructure of the CB Shop/kiosk/space
1	Kiosk at zero miles	14	Proposed to be shifted	Platform Vegetable Market, Lalkurti , Meerut Cantt.

TABLE- 2

GADDHA MARKET, BOUNDARY ROAD 51 KIOSK AND 01 SHOP				
S.No	Location	Nos.	Remark	Proposed existing infrastructure of the CB Shop/Kiosk/space
1.	Kiosk at Gadda Market, Boundary Road, Meerut Cantt.	51	Proposed to be shifted.	At Mangal Pandey bazaar
2.	Cantt Fund shop No27	01	-do-	-do-

3.	Kiosk behind shastri statue	08	-do-	-do-
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TABLE-3

4. Tempo Stand/ parking at Zero miles & unipoles				
S.No	Location	Nos.	Remark	Proposed space
1.	Tempo parking zero mile run by Tempo unions	03	Proposed to be shifted.	Opposite open land at B.No 304, Brooke street,
2.	Unipoles	05	-do-	Any suitable place within Cantonment where there is no hindrance to traffic.
3.	Kiosk at Zero miles	02	-do-	Platforms Vegetable market, Lalkurti, Meerut

Further informed that the Kiosk holders of Gadda market, boundary road (Kiosk coming in the project of RRTS) have not deposited the full amount of tehbazari fee @ Rs 12/- per Sq Ft per month approved by the CBR No 540 dated 05.06.2017 (for all kiosk holders within the limits of Meerut Cantonment).

The Board vide CBR No. 136 dated 29.05.2019 considered the matter of tehbazari fee of adjoining painth area kiosk holders and revised the rate of tehbazari fee for Painth area kiosks @ 08/- per Sq.Ft . Thereafter, other kiosk holders (including Gadda Market) within the limits of Meerut Cantonment also requested to consider the same rate i.e. Rs 08/- Sq.Ft. of tehbazari fee as per painth area kiosk holders of Meerut Cantonment. The Board may consider their request retrospectively as per CBR No.136 dated 29.05.2019.

The Board is further informed that some of the unauthorized kiosks are coming in the way of RRTS project at Zero Mile. In order to rehabilitate these unauthorized kiosks a proposed resettlement fee for the same are tabulated as under:-

TABLE-4

FOR RRTS PROJECT					
S.No	Nature of kiosk	Mangal Pandey Bazar		Vegetable market, Lalkurti	
		Resettlement Fee (in Rs.)	Monthly tehbazari fee	Resettlement Fee (in Rs.)	Monthly tehbazari fee
1.	Unauthorized in Bungalows	5,00,000/-	2000/-	4,00,000	Same as other kiosks
2.	Permitted by Cantt Board (for Gadhma market & behind Shastri Statue only)	--	2000/-	--	Same as other kiosks
FOR REMAINING PLATFORMS					
3.	Permitted by the	----	2000/-	----	Same as

	Board.				other kiosks
4.	u/a occupant	5,00,000/-	2000/-	4,00,000	Same as other kiosks

TABLE-5

PHARS RESERVED IN MANGAL PANDEY BAZAR, ABU LANE MEERUT CANTT					
S.No	Category	Nos of phars/platforms Reserved	Resettlement Fee (in Rs.)	Monthly tehbazari fee	Remark
1	War widows	04	2,50,000/-	1000/-	Certificate issued from District Sainik Board.
2	Divyang	02	1,00,000/-	500/-	Certificate issued by Competent Authority
3	SC/ST	02	2,50,000/-	1000/-	-do-
	Total	08			

Board is requested to consider the matter of land used by the NCRTC & shifting /recoveries of dues from kiosks/shops and fix the resettlement fee for the unauthorized kiosk for shifting on the proposed places mentioned above.

TRANSFER OF DEFENCE LAND

Board is informed that a BOO was convened vide convening order dated 08.09.2019 which had recommended permanent transfer of defence land admeasuring 4.524 acres and temporary occupation of defence land of 6.804 acres as required by NCRTC for construction of RRTS through Meerut Cantt. The detailed requirement of lands belonging to the Cantt Board by NCRTC were considered by the Board vide CBR No. 2 dated 29.04.2020. Accordingly, the proposal has been submitted for sanction of the competent authority vide letter No 71/NCRTC/L/90 dated 12.05.2020. The requirement of land by NCRTC was considered by the Board vide CBR No. 2 dated 29.04.2020 shown as under:

(i) 'C' class

a) Permanently

Sy No. 460 (Near Begum Bridge) : 0.239 acre
 Sy No. 460 (Near taxi stand) : 0.035 acre
 Sy No. 31/1/1 (Octroi Post Roorkee Road) : 0.036 acre

b) Temporarily

Sy No. 460 (roads) : 0.015 acre

(ii) 'B-3' land

a) Permanently

357/1758 (Old Grant described as B. No. 195) : 0.041 acre
 357/1760 (Lease schedule XI of CLAR 1937 : 0.0763 acre
 in perpetuity described as Motor Shed)

357/1761 (Old Grant described as Temple) : 0.2841 acre

- (i) Land for which proposal submitted before competent authority to reclassify from A-1 to C;
357/1764 (B. No. 197, Old Sy no. 429) : 2.47 acre

The BOO considered the NCRTC letter no. NCRTC /DM/Dy. CE-III/011/372 dated 22.10.2020 with request for change in requirement of land in Meerut Cantt as under;

TABLE- 6

REQUIREMNT	INITIAL REQUIREMENT (in acre)	AMENDED REQUIREMENT (in acres)
Permanently required Land	4.524	4.483
Temporarily required Land	6.804	1.864

The BOO considered that land under Sy No. 357/1758 (old Sy No.380) and Sy No. 357/1764 (old Sy no. 429) included in the proposal submitted vide letter dated 12.05. 2020 are not required by NCRTC.

THE REVISED COST, LICENSE FEE AND SECURITY DEPOSIT OF LAND ARE AS UNDER:

TABLE- 7

Sl No	Sy No	Class of land	Permanent / Temporary	Purpose	Area in Sq mt	STR rates	Market Value
1	357/1761	B-3	Permanent	Bhaisali Station	1149.712	1425	65533572.01
2	357/1760	B-3	Permanent	Bhaisali Station	308.775	1425	17600181.43
3	31/1	C	Permanent	MES Colony Station	145.687	884.2	5152651.308
4	460	C	Permanent	Ramp	141.64	884.2	5009522.105
5	460	C	Permanent	Begumpul Station	967.199	884.2	34207879.52
			G. Total		2713.013		127503806

TABLE- 8

Sl No	Sy No	Class of land	Permanent / Temporary	Purpose	Area in Sq mt	STR rates	License Fee	5% as Security deposit
1	460	C	Temporary	Ramp	60.703	1425	86501.775	173003.55

According to above, the revised requirement of **total area of land is 2773.716 sq mt** (2713.013 Sq mt + 60.703 sq mt) which is under the management of Cantt Board. Out of which the land of total area 2713.013 sq mt is to be transferred permanently and it's value comes to Rs.12,75,03,806/- (based on current STR value of Meerut Cantt) and the land of total area 60.703 sq mt is temporarily required by NCRTC, the license fee per annum and 5% Security

Deposit comes to Rs. 86,501.77/- say Rs. 86,502 per annum and Rs. 1,73,003.55 say Rs. 1,73,004/- respectively (as per the current STR of Meerut Cantt).

Relevant files are placed on the table.
Board is requested to consider and decide.

11. RESOLUTION:

The Board considered the resettlement plan and the transfer of Defence land and unanimously resolved to approve the same. The Board further resolved to rationalize the tehbazari fee as stated in the agenda from the date of last revision vide CBR No. 138 dated 20.05.2019 for all such vendors.

Beside the above, the Board was also informed regarding the revised requirement of Class 'C' lands, both for permanent transfer and temporary occupation by the RRTS in Meerut Cantonment wherein an area of 2713.013 sq mts. and 60.703 sq mts. were to be transferred/temporarily occupied respectively. Hence the Board unanimously resolved to approve the cost of land for permanent transfer and license fee for temporary occupation of Class 'C' land. Here it was decided to request the Govt. of India, Ministry of Defence to permit/allow the retention of Rs. 12,75,03,806/- being cost of transfer of Class 'C' Defence land to be permanently transferred to RRTS which is a project of the Ministry of Housing and Urban Affairs. A detailed proposal to this effect may be floated, highlighting the fact that this was the amount of shortfall in grant in aid in the Budget Estimates (Revised) for this Financial Year (2021-21). It was further resolved that the RRTS shall pay a license fee of Rs. 86,502/- per annum for 60.703 sq. meters of temporary occupation of Class 'C' land. A one time security deposit of 5% of land value amounting to Rs. 1,73,004/- shall be deposited with Cantt Board.

12. ADVERTISEMENT/HOARDING RIGHTS IN MEERUT CANTONMENT.

Reference: CBR No. 90 dated 30.09.2020.

Board is informed that the contract for advertisement rights of Govt. land as well as private properties, display of kiosks & LED wall screen within the limit of Meerut Cantonment (except army area prohibited by the Military authorities) for a period of 03 years with enhancement by 05% on annual amount under provision of section 67 (b) CA 2006 was approved by the Board vide CBR No. 20 dated 30.05.2020.

Accordingly, the office as per terms and conditions forwarded a letter on 08.06.2020 for deposition of installment to the said agency & execution of the agreement as per provisions. The Director of the agency vide letter 15.06.2020 informed that due to the lockdown and declaration of containment zone, the work was not started, therefore, requested for grant of relief for the period of lockdown. Thereafter, the matter was put up in the Board meeting held on 30.09.2020. The Board considered the matter and referred to the Finance Committee or the next board meeting whichever is earlier, as it apprehended that the previous firm was declared a defaulter had participated in auction with a new name.

It is clarified to the Board that the earlier contract was given to the firm M/s MG prachar pvt Ltd., Hapur, whose Board of Directors are 1. Sh Manoj Kumar Singhal & 2. Sh Gaurav Singh. Now, the Board has given the current contract to M/s Phoneix Media Pvt. Ltd, Ghaziabad, whose Board of Directors are 1.Smt. Suman Rani 2.Smt. Ashu Gupta & 3.Sh Gaurav Garg.

Both the companies have different management. The apprehension as stated above is thus unfounded. It is pertinent to mention here that such vendors/contractors are a part of valuable source of revenue for the Board and finalizing cases as per rule, law and scheme of general amnesty should be the norm.

Relevant file is put up on the table.
Board is requested to consider and decide.

12. **RESOLUTION:**

The Board unanimously resolved to approve the advertising/hoarding right in Meerut Cantonment to M/s Phoenix Media Pvt. Ltd, Ghaziabad upon clarification regarding ownership of the said firm. Hence the contract period shall start from 01st October 2020 as it was decided for other cases vide CBR No. 90 dated 30.09.2020. The Vice President had a valuable suggestion to offer at this juncture. He stated that as per agreement with the previously declared defaulter contracting agency vide clause 33, the hoardings already erected by them have now become a property of the Cantonment Board Meerut so M/s Phoenix Media Pvt. Ltd, Ghaziabad should pay adequate rentals for the use of the same, keep them in good state and if any new points for advertising/hoarding are required, they will be approved by the Board.

13. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ITEMS FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'A').**

Reference: CBR No. 92 dated 30.09.2020.

To consider annual tenders for supply of General items to be procure during 2020-21 for Store of (Group 'A').

OFFICE REPORT

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'A' category were invited on 01.07.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 05 tenders/firms participated out of which all 05 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 14.07.2020. The comparative statement have been prepared and the lowest rates quoted by 03 to 05 firms for different items mentioned at Sl No. 1 to 4, 6 to 61, 64 to 74, 77 to 79, 84 to 87, 91, 93 & 94 which are in bold text & highlighted in yellow colour in comparative statement. The lowest rates seem to be reasonable keeping in view annual rates received last year and approved by the Board.

Further submitted that for items mentioned at Sl No. 62, 63, 76, 81 to 83, & 88 rates quoted only two firms by M/s Rais Trading Corporation, M/s Yash Traders and Shri Ram Traders for different items. For items mentioned at Sl No. 92, 97 rates quoted only one firm by M/s Yash Traders and for items mentioned at Sl No. 80, 89 & 90 no rates were quoted by any firm, therefore competitive rates are not received for the above said items. Hence, it is recommended that tenders for those items may be re-invited or may be procured through GeM Portal. The rates of some items on GeM Portal may be higher than the rates quoted in annual tender; the same is being stated for information.

Board is informed that for items mentioned at SI No. 5, 75 & 96 rates quoted by M/s Yash Traders and for items mentioned at SI No. 95 rate quoted by M/s Pratap Singh the lowest rates so obtained, same to be on higher side. Hence, the tender may be re-invited or those items or may be procured through GeM Portal.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is levied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.
Board may consider and decide.

13. **RESOLUTION:**

Considered and approved.

14. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ELECTIC ITEMS FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'B').**

To consider annual tenders for supply of General Electric Items to be procure during 2020-21 for Store of (Group 'B').

OFFICE REPORT

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'B' category were re-invited on 13.08.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 03 tenders/firms participated in tender. After elevated of tender documents M/s Mukesh Radio is not found eligible for opening of financial bid, as the firm has not submitted experience certificate, affidavit the effect that there is no dues of any department against the firm and constitution of firm. After that 02 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 11.09.2020. The comparative statement have been prepared M/s Rais Trading Corporation have quoted lowest rates for items mentioned at SI No. 12, 13, 28 to 32, 47 & 50 and M/s SuperTech Enterprises has quoted lowest rates for items mentioned at SI No. 1, 2, 4 to 8, 14, 15, 17 to 26, 33 to 46, 49, 57, 58, 61, 62, 86, 90, 92 to 98, 100 to 102 in comparative statement which are in bold text and highlighted in orange colour. The lowest rates seem to be reasonable, keeping in view annual rates of last year approved by the Board. Further submitted that for items mentioned at SI No. 27, 48, 51 to 56, 60, 63 to 66, 71, 73, 76 to 78, 80, 88, 89, 99, 103 & 104 no rates were quoted by any firm therefore, competitive rates are not received for the said items, whereas the lowest rates so obtained, seem to be on higher side for items mentioned at SI No. 9 to 11, 16, 59, 67 to 70, 72, 74, 75, 79, 81 to 87 & 91.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is levied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.
Board may consider and decide.

14. **RESOLUTION:**

Considered and approved.

15. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ITEMS (WATER SUPPLY) FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'C').**

To consider annual tenders for supply of General items (Water Supply) to be procure during 2020-21 for Store of (Group 'C').

OFFICE REPORT

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'C' category were re-invited on 13.08.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 02 tenders/firms participated in tender. After elevated of tender documents all 02 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 11.09.2020. The comparative statement have been prepared M/s Rais Trading Corporation have quoted lowest rates for items mentioned at SI No. 8 to 12, 31, 32, 34 to 41, 48 to 52, 55 & 56 and M/s SuperTech Enterprises has quoted lowest rates for items mentioned at SI No. 1 to 7, 13 to 30, 33, 42 to 47, 53, 54, 56 to 65, 67 & 68 in comparative statement which are in bold text and highlighted in orange colour. The lowest rates seem to be reasonable, keeping in view annual rates of last to last year approved by the Board, last year no rates were received for Goutp 'C'.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is livied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.

Board may consider and decide.

15. **RESOLUTION:**

Considered and approved.

16. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ITEMS (HARDWARE/ENGINEERING) FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'E').**

To consider annual tenders for supply of General items (Hardware/Engineering) to be procure during 2020-21 for Store of (Group 'E').

OFFICE REPORT

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'E' category were re-invited on 13.08.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 02 tenders/firms participated in tender. After elevated of tender documents all 02 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 11.09.2020. The comparative statement have been prepared M/s Rais Trading Corporation have quoted lowest rates for items mentioned at SI No. 22 to 24, 26, 28, 37 & 44 and M/s SuperTech Enterprises has quoted lowest rates for items mentioned at SI No. 1 to 8, 25, 29 to 32, 38 to 41, 45 to 48 in comparative statement which are in bold text and highlighted in orange colour. The lowest rates seem to be reasonable, keeping in view annual rates of last to last year approved by the Board, last year no rates were received for Group 'E'.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is levied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.

Board may consider and decide.

16. **RESOLUTION:**

Considered and approved.

17. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ITEMS (ENGINEERING) FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'F').**

Reference: CBR No. 94 dated 30.09.2020.

To consider annual tenders for supply of General items (Engineering) to be procure during 2020-21 for Store of (Group 'F').

OFFICE REPORT :

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'F' category were invited on 01.07.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 04 tenders/firms participated out of which all 04 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 14.07.2020. The comparative statement have been prepared and the lowest rates quoted by 03 to 04 firms for different items mentioned at SI No. 1 to 20, 22 to 26, 29 to 56, 60, 64, 68 to 70 & 72 to 75 which are in bold text & highlighted in yellow color in comparative statement. The lowest rates seem to be reasonable keeping in view annual rates of last year approved by the Board.

Further submitted that for items mentioned at SI No. 21, 61 & 62 rates quoted only two firms by M/s Rais Trading Corporation, M/s Supertech Enterprises & M/s United Traders for different items. For items mentioned at SI No. 57 to 59 & 71 rates quoted only one firm by M/s Supertech Enterprises & M/s Shri Ram Traders for different items and for items mentioned at SI No. 27, 28, 63, 65 to 67 & 76 to 80 no rates were quoted by any firm, therefore competitive rates are not received for the above said items. Hence, it is recommended that tenders for those items may be re-invited or may be procured through GeM Portal. The rates of some items on GeM Portal may be higher than the rates quoted in annual tender, the same is being stated for information.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is levied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.

Board may consider and decide.

17. **RESOLUTION:**

Considered and approved.

18. **ANNUAL TENDERS FOR SUPPLY OF GENERAL ITEMS (OFFICE FURNITURE) FOR STORE TO BE PROCURED DURING 2020-21 (GROUP 'G').**

Reference : CBR No. 95 dated 30.09.2020.

To consider annual tenders for supply of General items (Office Furniture) to be procure during 2020-21 for Store of (Group 'G').

OFFICE REPORT :

Board is informed that e-tender of procurement for supply of General Items for Store under Group 'G' category were invited on 01.07.2020 based on two bid system technical bid (Cover 1) and financial bid (Cover 2) through e-procurement portal.

Board is informed that 03 tenders/firms participated out of which all 03 tenderers/firms have been found eligible for opening of financial bids. Accordingly, financial bids of successful tenderers/firms were opened on 14.07.2020. The comparative statement have been prepared and the lowest rates quoted by all 03 firms for different items mentioned at SI No. 1 to 15, 17, 18, 23 to 25 & 27 to 30 which are in bold text & highlighted in yellow color in comparative statement. The lowest rates seem to be reasonable keeping in view annual rates of last year approved by the Board.

Further submitted that for items mentioned at SI No. 31 no rates were quoted by any firm therefore, competitive rates are not received for the said items, whereas for items mentioned at SI No. 16, 19 to 22 & 26 quoted lowest rates by M/s Supertech Enterprises which are on higher side. Hence, it is recommended that tenders for those items may be re-invited or may be procured through GeM Portal.

The comparative statement of rates quoted by all eligible tenderers/firms is put up for consideration and approval of the Board. All firms have quoted rates excluding GST which will be paid extra as applicable for items where it is levied.

As per GFR 2017, Rule 149, the procurement of goods and services by Ministries or Department is mandatory for goods or services available on GeM/e-procurement. Accordingly maximum articles are procured from GeM Portal as per availability. The rates of articles have been invited only for annual store requirement of this office. Items will be purchased on need/requirement basis.

Relevant file is put up on the table with comparative statement.
Board may consider and decide.

18. **RESOLUTION:**

Considered and approved.

19. **TENDER FOR SUPPLY OF HOARDINGS AND BANNERS FOR AWARENESS CAMPAINING OF SWACHHTA SURVEKSHAN 2021 IN CANTONMENT AREA.**

To consider tender for supply of Hoarding and Banners required by Sanitation Section for awareness campaning of Swachhta Survekshan 2021 as directions of DG DE letter No.

56/15/Misc/DGDE/Coord/2020/Vol-II FMS-67556 dated 30.09.2020 and Director, Swachh Bharat Mission DO No. 14/9/2020-SBM-III dated 29.09.2020.

Office Report :

Board is informed that this office invited offline tender through daily news paper namely "Dainik Prabhat" dated 13.11.2020. Tender has been opened on 23.11.2020 in the presence of tenderers and purchasing committee.

Board is further informed that 04 tenderers have been participated, out of which M/s Rais Trading Corporation has quoted lowest rate for all size Hoarding with Iron frame & installation at site mentioned at SI No. 1 to 3 and M/s Yash Traders has quoted lowest rate for all size Banners with installation at site mentioned at SI No. 4 to 7 which are written in bold text and highlighted in orange colour in the Comparative Statement. The rates are reasonable as per market survey.

A comparative statement showing rates by all four tenderers have been prepared and put up for consideration and approval of lowest rate by the Board. All firms have quoted rates including GST. Accordingly, the total expenditure will come to Rs. 152037/- (approx) including GST.

Relevant file is placed before the Board alongwith comparative statement.
Board may consider and decide.

19. **RESOLUTION:**

Considered and approved.

20. **TENDER FOR SUPPLY OF CLOTH FOR SUMMER UNIFORM OF CLASS IV EMPLOYEES FOR THE YEAR OF 2020-21.**

To consider tender for supply of cloth for summer uniform of class IV employees for the year of 2020-21.

Office Report :

Board is informed that this office invited offline tender through daily news paper namely "Hindustan" and "Dainik Jagran" dated 27.11.2020. Tender were opened on 11.12.2020 in the presence of tenderers and purchasing committee.

Board is further informed that 03 tenderers have been participated, out of which M/s Rais Trading Corporation has quoted lowest rate for items mentioned at SI No. 1 to 5 and M/s SuperTech Enterprises has also quoted the lowest rate for item mentioned at SI No. 5 which are written in bold text and highlighted in orange colour in the Comparative Statement. The rates are reasonable based on Govt. rates.

A comparative statement showing rates by all three tenderers have been prepared and put up for consideration and approval of lowest rate by the Board. All firms have quoted rates excluding GST which will be paid extra @ 5%. Accordingly, the total expenditure will come to Rs. 82370/- (approx).

Relevant file is placed before the Board alongwith comparative statement.
Board may consider and decide.

20. **RESOLUTION:**

Considered and approved.

21. **TENDER FOR STITCHING OF SUMMER UNIFORM OF CLASS IV EMPLOYEES FOR THE YEAR OF 2020-21.**

To consider tender for stitching of summer uniform of class IV employees for the year of 2020-21

Office Report :

Board is informed that this office invited offline tender through daily news paper namely "Hindustan" and "Amar Ujala" dated 27.11.2020. Tender were opened on 11.12.2020 in the presence of tenderers and purchasing committee.

Board is further informed that 03 tenderers have been participated, out of which M/s Pratap Singh has quoted lowest rate for items mentioned at SI No. 1 to 3 which are written in bold text and highlighted in orange colour in the Comparative Statement. The rates are reasonable based on Gevt. rates.

A comparative statement showing rates by all three tenderers have been prepared and put up for consideration and approval of lowest rate by the Board. All firms have quoted rates excluding GST which will be paid extra as applicable. Accordingly, the total expenditure will come to Rs. 59700/- (approx).

Relevant file is placed before the Board alongwith comparative statement.
Board may consider and decide.

21. **RESOLUTION:**

Considered and approved.

22. **TENDER FOR SUPPLY OF STATIONERY FOR THE YEAR 2020-21.**

Reference: CBR No.98 dated 30.09.2020.

To consider the tenders received dated 26.06.2020 from M/s Yash Traders, M/s Shri Shantinath Creations and M/s Bharat Stationary Mart. For supply/work of stationary for the financial year 2020-21. The e-tenders for stationary items were invited second time. M/s Bharat Stationary Mart has not been found eligible.

Board is informed that online e-tender were invited by uploading tender notice on website as well as published in newspaper Dainik Hindustan and Amar Ujala dated 03.06.2020.

Total two eligible tenders have been received dated 30.06.2020 the rates received of items are comparable with rates received during the last financial year. It is reported that M/s Yash Traders has quoted lowest rates. Items at S. No.1, 4, 8, 36, 37, 44, 47, 62, 68, 69, 72, 98

to 113, 117 to 120, 123, 128 to 134 and 140 there is average 02% to 07% decrease and items at S. No.6, 7, 9, 12, 15, 17, 18, 20, 22, 24, 25, 26, 28, 29, 30, 34, 35, 39, 40, 41, 45, 50, 52, 54, 55, 59, 60, 67, 73, 76, 78, 85, 86, 93, 94, 96, 97, 114, 115, 116, 121, 122, 126, 127, 139, 141, 146, 147 & 149. There is increase of 03% to 10%, and some items at S. No.5, 10, 11, 19, 21, 23, 27, 31, 38, 48, 53, 58, 62, 63, 64, 65, 66, 70, 71, 74, 75, 77, 79 to 83, 87 to 92 & 95 rates are equal in comparison of previous tender 2019-20. Comparative statement which is put up herewith for your kind perusal. The Rates quoted are inclusive of all Government Taxes/GST. The lowest rates for items quoted by the firm seem to be reasonable.

The comparative statement along with relevant documents is put up on table.
Board is requested to consider and decide.

22. **RESOLUTION:**

Considered and approved.

23. **TENDER FOR WORK OF PRINTING ITEMS FOR THE YEAR 2020-21**

Ref: CBR No.97 dated 30.9.2020.

To consider the tenders received dated 26.06.2020 from M/s Yash Traders, M/s Sh. Shri Shantinath Creations and M/s-Shiva Printing Press for supply/work of Printing Items for the financial year 2020-21. The e-tenders for Supply/Work of Printing items were invited second time.

Board is informed that online e-tender were invited by uploading tender notice on website as well as published in newspaper Dainik Jagran and Amar Ujala dated 03.06.2020.

Total three eligible tenders have been received dated 30.06.2020 the rates received of items are comparable with rates received during the last financial year. It is reported that M/s-Shri Shantinath Creation and M/s Shiva Printing Press have quoted lowest rates. Items at S.no.3, 4, 8, 13, 20, 23, 24, 42, 43, 44, 50, 51, 52, 57 to 66, 79 to 82, 86, 87, 88, 97, 125, 127, 130, 131, 138, 139, 146, 147, 166, 172, 177, 180, 183, 185, 186, 187, 188, 194, 196, 199, 201, 202, 204, 205, 207, 213, 214, 217, 219 to 224, 226, 230, 231, 234, 239, 241, 242, 243, 246, 256 & 257 there is average 02% to 06% decrease and items at S.no.5, 6, 7, 9, 11, 12, 14, 15, 16, 17, 18, 19, 21, 22, 27 to 41, 45 to 49, 53, 54, 55, 67 to 77, 83, 84, 91 to 96, 98 to 124, 126, 128, 129, 135, 136, 137, 142, 143, 144, 145, 148 to 151, 153 to 156, 158 to 165, 167 to 171, 173, 174, 178, 179, 181, 182, 184, 189 to 193, 195, 197, 200, 203, 206, 208 to 212, 215, 216, 218, 225, 227, 229, 232, 233, 235, 236, 237, 244, 245, 247, 248 & 249 and some items at S.No.1,2,26,90 & 251 to 255 rates are equal in comparison of previous tender 2019-20. Comparative statement is put up for kind perusal. The rates quoted are inclusive of all Government Taxes/GST. The lowest rates for items quoted by the firms seem to be reasonable.

Items at S.No. 78,132,228,238 are on the higher side.

The comparative statement along with relevant documents is put up on table.
Board is requested to consider and decide.

23. **RESOLUTION:**

Considered and approved.

24. **AUCTIONS**

To consider the bids offered by the highest bidders in different auctions was conducted on 30.12.2020 in the office of Cantonment Board, Meerut for period of one year/three year.

OFFICE NOTE

The Board is informed that the Cantt Board , Meerut has conducted the different auction in the office of Cantonment Board, Meerut on 30.12.2020 for a period of 01 year/03 year after wide publicity in daily newspapers named Amar Ujjala & Hindustan on 10.12.2020. The details are as under:-

S. NO	NAME OF AUCTION	NAME OF HIGHEST BIDDER	PERIOD	HIGHEST BID (IN RS)	PREVIOUS APPORVED BID (IN RS)	REMARK IF ANY
1	Auction for boating rights in Gandhi Bagh for one year.	Shri Vivek Kumar Kashyap	01 Year	1,90,000/- per annum	1,34,600/- per annum	Rs 55,400/- per annum is more than previous bid.
2	Auction for Occupancy rights of octroi post at near city railway station, Meerut for three year. (5% enhancement every year)	Shri Vivek Kumar Kashyap	03 Year	2,52,000/- per annum	2,50,000/- per annum	Rs 2,000/- per annum is more than the previous bid.

Relevant files are put on table.
Board may consider and decide.

24. **RESOLUTION:**

Considered and approved.

25. **GRANT OF EX-GRATIA/ADDL PENSION TO 01 PENSIONER OF CANTT BOARD MEERUT ON ATTAINING AGE OF 85 YEARS.**

To consider application dated 08.02.2020 received from Shri Suresh Chand S/o Shri Ram Phal, Pensioner, Cantt Board Meerut for grant of additional pension by increasing 30% on attaining age of 85 years.

OFFICE REPORT:

- 1 Board is informed that pension/ Family Pension in r/o of Retired employee / Nominee of Expired employee of the Cantt Board Meerut is being given as per CCS (Pension) Rules 1972 as stated in rule 31 of CFSR 1937.

- 2 As per provision/direction issued by the Govt of India, Ministry of Personnel & Public Grievances, Deptt of Pension & Pensioners Welfare vide letter No. F No.38/37/08-P & PW(A) dated 03-10-2008 has implemented Ex-Gratia pension/additional pension to old pensioners/family pensioners w.e.f. 01-01-2006 at the following rates of basic pension:

ON ATTAINING THE AGE

ADDITIONAL PENSION

80 Years	20%
85 Years	30%
90 Years	40%
95 ears	50%
100 Years	100%

- 3 It is informed that above applicant have attained age of 85 years on the date as under:

S.No.	Name & Designation of Pensioner	Date of Birth	Date of attaining age of 85 Years	Rate of Addl. Pension on basic Pension
1	Shri Suresh Chand S/o Shri Ram Phal, Ex-Senior Grade Clerk	20.01.1935	20.01.2020 (85 Years)	30%

- 4 It is also submitted that the Basic Pension of the above named pensioners has already sanctioned by the competent authority & based on which they are being granted pension since their date of superannuation.
- 5 Board may consider and approve grant of additional pension @30% of basic pension as per Govt. order to the above named pensioner with effect from date of attaining age of 85 years as mentioned in the above table.

Relevant file is placed on the table.

25. **RESOLUTION:**

Considered and approved.

26. **GRANT OF EX-GRATIA/ADDL PENSION TO 01 PENSIONER OF CANTT BOARD MEERUT ON ATTAINING AGE OF 85 YEARS**

To consider application dated 03.11.2020 received from Smt Jasmati w/o Soor Singh, Family pensioner, Cantt Board Meerut for grant of additional family pension by increasing 20% on attaining age of 80 years.

OFFICE REPORT:

- 1 Board is informed that pension/ Family Pension in r/o of Retired employee / Nominee of Expired employee of the Cantt Board Meerut is being given as per CCS (Pension) Rules 1972 as stated in rule 31 of CFSR 1937.

- 2 As per provision/direction issued by the Govt of India, Ministry of Personnel & Public Grievances, Deptt of Pension & Pensioners Welfare vide letter No.F No.38/37/08-P & PW(A) dated 03-10-2008 has implemented Ex-Gratia pension/additional pension to old pensioners/family pensioners w.e.f. 01-01-2006 at the following rates of basic pension:

ON ATTAINING THE AGE

ADDITIONAL PENSION

80 Years	20%
85 Years	30%
90 Years	40%
96 ears	50%
100 Years	100%

- 3 It is informed that above applicant have attained age of 80 years on the date as under:

S.No.	Name & Designation of Family pensioner	Date of Birth	Date of attaining age of 80 Years	Rate of Addl. Pension on basic Pension
1	Smt Jasmati w/o Soor Singh, Family Pensioner	01.01.1940	01.01.2020 (80 Years)	20%

- 4 It is also submitted that the Basic Family pension of the above named Family pensioners has already sanctioned by the competent authority & based on which they are being granted family pension since date of death of her husband.
- 5 Board may consider and approve grant of additional family pension @20% of basic family pension as per Govt. order to the above named family pensioner with effect from date of attaining age of 80 years as mentioned in the above table.

Relevant file is placed on the table.
Board may consider and decide.

26. **RESOLUTION:**

Considered and approved.

27. **GRANT OF EX-GRATIA/ADDL PENSION TO 01 PENSIONER OF CANTT BOARD MEERUT ON ATTAINING AGE OF 80 YEARS**

To consider application dated 17.11.2020 received from Smt Kusum Lata Goyal w/o Lalit Kumar, Family Pensioner, Cantt Board Meerut for grant of additional pension by increase 20% on attaining age of 80 years.

OFFICE REPORT:

- 1 Board is informed that pension/ Family Pension in r/o of Retired employee / Nominee of Expired employee of the Cantt Board Meerut is being given as per CCS (Pension) rules 1972 as stated in rule 31 of CFSR 1937.
- 2 As per provision/direction issued by the Govt of India, Ministry of Personnel & Public Grievances, Deptt of Pension & Pensioners Welfare vide letter No.F No.38/37/08-P & PW(A) dated 03-10-2008 has implemented Ex-Gratia pension/additional pension to

old pensioners/family pensioners w.e.f. 01-01-2006 at the following rates of basic pension:

ON ATTAINING THE AGE

ADDITIONAL PENSION

80 Years	20%
85 Years	30%
90 Years	40%
97 ears	50%
100 Years	100%

- 3 It is informed that above applicant has attained age of 80 years on the date as under:

S.No.	Name & Designation of Pensioner	Date of Birth	Date of attaining age of 85 Years	Rate of Addl. Pension on basic Pension
1	Smt Kusum Lata Goyal w/o Lalit Kumar , Family Pensioner	27.08.1940	27.08.2020 (80 Years)	20%

- 4 It is also submitted that the Basic Pension of the above named pensioners has already sanctioned by the competent authority & based on which she is being granted family pension since date of death of her husband.
- 5 Board may consider and approve grant of additional family pension @20% of basic pension as per Govt. order to the above named family pensioner with effect from date of attaining age of 80 years as mentioned in the above table.

Relevant file is placed on the table.

Board may consider and decide.

27. **RESOLUTION:**

Considered and approved.

28. **RATIONALIZATION OF TRADE LICENSE FEE U/S 277 OF CANTT ACTS 2006**

To consider rationalization of trade license fee u/s 277 of Cantt Acts,2006 for different trades carrying by the traders within the Cantonment area.

Office Note

Board is informed that the Govt of India, Ministry Of Defence has introduced e-chhawani portal and implemented in all Cantt Boards on nationalized basis. In the 1st phase, it implemented collection of trade license fee & issue of trade license to the traders who are carrying their trades within Meerut Cantonment through e-chhawani portal. The collection of trade license fee/issue of trade license is divided in 06 categories, which are as under:-

1. Eating Establishment - 21 sub categories.
2. Veterinary Trades & trades dealing with animal product - 04 sub categories.
3. Medical Establishment - 03 sub categories
4. Flammables - 03 sub categories
5. Small Scale Industries/Small & Medium Factories - 12 sub categories
6. Other Establishment /Offices(Non Eating/Non Medical) - 52 sub categories

Board is further informed that the Board vide CBR No. 373 dated 14.12.2009 has fixed trade license fee for few trades, which have been radically rationalized by the Central Government and it has proposed 6 major categories and 94 sub categories of trades to be licensed by the Board. The detailed list and proposed license fee is tabulated below:-

Sl. No	Categories	Sl. No.	Sub-categories	Existing Rate	Proposed Rate
1.	Eating Establishment	1	Sale of Bakery Products/ Confectionary Articles	300	10,000
		2	Sale of Ice Creams/ Kulfi/Ice fruit/Cold Drinks/Aerated Water	300	8,000
		3	Dealers and Vendors of Fruits & Veg, juice (Wholesaler/ Retailers/ Green Grocer/Fruit Sellers etc)	200	3,000
		4	Manufacturers of packaged drinking water	500	5,000
		5	Manufacturing of Ice Cream, Ice fruit/ Kulfi, Bakery products/ Cold Drinks/ Aerated water, confectionery Articles/ Sugarcane Juice/ Namkins/ Savories/ Masalas/ Jaggery / Coconut powder/ Oil Mill, Dal Mill, Flour Mill etc.	500	10,000
		6	Cafeteria/Eating home, Food Court Boarding House/ Tiffin Centers/ Mess /Catering Service Centre	-	30,000
		7	Bar	1,00,000	5,00,000
		8	Dhaba/Tea house	400	2,000
		9	Manufacture/Sale of Sweet/ Savories	1,000	2,00,000
		10	Restaurants/Hotels	1,500	5,00,000
		11	Banquet Halls, Conference Halls/ Function Halls/ Restaurant with Lodging/ Service Apartments	-	7,50,000
		12	Hostels for Working Men/Working Women/ Students	-	50,000
		13	Sale/ Manufacturing of Tobacco products/ Pan/ Pan Masala	300	20,000
		14	Kirana shop/Edible or Vegetable Oils, Pulses/Tea/Coffee/ condiments/	360	45,000

			Masala/ Grains/ Tamarind, dry chilies/ Kirana items/ Grocery/ Wet Coconut		
		15	Sugar/Jaggery	500	25,000
		16	Ration Shop	-	10,000
		17	Sale of Milk/Milk Products (Milk, Cheese, Butter & Ghee)	500	5,00,000
		18	Manufacturing of Wine/Liquor	-	10,00,000
		19	Sale of Wine/ Country Liquor/ Toddy/Beer	2,00,000/ 1,50,000	5,00,000
		20	Sale of Foreign Liquor	2,00,000	7,00,000
		21	Wholesale traders	-	1,00,000
2.	Veterinary Trades & trades dealing with animal products	1	Sale of egg/ Chicken/ Dressed Chicken, Fish/ Meat, Meat products Beef/ Pork/ Castings	100	50,000
		2	Dairy Farms/Poultry Farms/Pet or Dog Breeders/ Horse Breeder	360/300	5,000
		3	Sale or Manufacture of Skins (Dried Or Raw), Bones/ Horns/ Hair/Wool/ Fat/ Offal, Fine(Fish Meal)	-	10,000
		4	Sale of Tallow (Animal Fat Melted) /Tanning Processing/ Leather Products	-	20,000
3.	Medical Establishments	1	Medical Shops/Unani Medical Shop/ Medical cum General Store, Chemist, Druggist/Surgical goods shops	1,000	2,00,000
		2	Corporate Hospitals /General Hospitals/ Maternity Homes/ Clinics/ Dispensaries/ Pathology labs/ Diagnostic Centers/ Radiology Centre	-	5,00,000
		3	Nursing Home	-	5,00,000
4.	Flammables	1	Sale Manufacture of Fire Works (Crackers), Dynamite Blasting, Nitro Glycerin/ Phosphorous/ Sulpher/ Chlorate or Potash/ Rosin (Ra)/ Fulminate mercury, Methylated Spirit, Tarpitch Damber, Cabide of Calcium/Lime Mixture, Gun Powder Deshi/Foreign, Acetylene Gas	500	50,000
		2	Petrol/Diesel/Gas Bunks	-	2,00,000
		3	Kerosene oil	500	2,000
5.	Small Scale Industries/ Small &	1	Manufacturing of Medicines/Surgical goods/Pharmaceutical items	-	10,000

	Medium factories				
		2	Manufacturing of Soaps/Soap Oil	-	10,000
		3	Manufacturing of Ink/ Candle/ Paper/ gunny Bags/Washing Powder	-	10,000
		4	Manufacturing of Leather Goods	-	20,000
		5	Manufacturing of Brass, Aluminum, Steel, Metal or Plastic Articles	-	10,000
		6	Manufacturing of Tyres or Tubes	-	10,000
		7	Manufacturing of Cloth	-	10,000
		8	Manufacturing of Corrugated Boxes	-	10,000
		9	Manufacturing of Gold or Silver Melting	-	1,00,000
		10	Manufacturing of Nickel Plating	-	50,000
		11	Manufacturing of Electric or Gas Welding	-	20,000
		12	Manufacturing of Saw Mills	-	1,00,000
6.	Other Establishment /Offices (Non eating /non medical)	1	Dry Cleaning	100	50,000
		2	Laundry/Dhobi/ Presswala	100	5,000
		3	Sale of wood/wooden items of furniture & Glass Items (Glass Fittings/Polishing on Glass) Plywood, Decolam, door, Aluminum doors, Flush doors), Building related Hardware material (Paints/ Varnish/ Turpentine/ Sanitary Fittings)	-	2,00,000
		4	Sale of Timber/ Wood/ Sandal Wood/ Furniture (Metal/Wood)	-	2,00,000
		5	Coal/Charcoal/Coke	360	50,000
		6	Sale of Coconut Fiber, Hemp, Grass, Hay Jute, Straw, Gunny bags, Cotton waste/brooms/bamboos, firewood, sandal dust)	-	20,000
		7	Florist	-	20,000
		8	Fertilizer Shop/Pesticide Shop	-	50,000
		9	Notified Custom goods/ Gifts & Novelties/Optical Shops & goods/Soaps and washing powder	-	50,000
		10	Hair Cutting Saloon, Beauty Parlors, Gym, Spa, Massage Centers/Slimming Obesity Centre/Health Resorts/Cosmetic Treatment Clinics	500	5,00,000
		11	Barber	100	5,000
		12	Sale of Electrical fittings and	-	2,00,000

			Accessories, Radio/Television/Wireless, Gramophone records/Audio or Video Cassettes or CDs/DVDs, Mobile Phones/Computer/ Computer peripheral, Accessories of Automobile Fittings, Musical Instruments/ Music Shops, Watches and time pieces		
		13	Sale of Cement, Steel/Iron Sheet/Zinc Sheet/Fibre Sheet, Asbestos sheet, Granite or Marble, Building Materials like Sand, Bricks/Cement Bricks, Shabhad or other Stones, Iron or Metal Scrap or Second Hand Articles.	-	2,00,000
		14	Sale of Clothes / Ready made Garments, Sale of Hosiery Goods/ Saris/ Tailoring material	-	1,00,000
		15	Dyeing Cloth/Yarn Foot Wear	100	10,000
		16	Zari Items, Sales of Gold/Silver/Pearls/ Gems/Artificial Jewellery, Sale of Diamonds	-	5,00,000
		17	Architects and Builders, Share Brokers and Stock Exchange, Advertisement Agency, Money Lenders/ Money Exchange/ Chit Funds, Private Cooperative Banks, Engineering or Law Practitioners, Auto Consultations, Placement Services, Film Acting Institutions or any other office	-	5,00,000
		18	Banks/ATM	-	1,00,000
		19	Sale of Sports Goods, Toys, Gym Material	-	1,00,000
		20	Sale of Aluminum or Brass or other Metal articles, Stainless Steel Items/Crockery, Artificial Plants, Plastic Goods	-	2,00,000
		21	Sale of Stationary Items/ Magazine/ Newspapers/ Books/ Greeting Cards, Art Goods/ Wall Screening paper/ Computer Service Centre/ Computer Stationery	-	2,00,000
		22	Electronics/ Electrical Mobile/ Camera/ Watch/Radio/TV/Inverter/UPS Repairing	-	20,000

		23	Water Motor repairing	-	10,000
		24	Sale of Accessories of Automobile Fittings, Cycles/Cycle Accessories/Tyres /Tubes, Automobile Shops	-	2,00,000
		25	Photo Studio/Photo Colours/ Lab/ Video graphics, Videographer, Courier Service, Type Writing Institute, Xerox, Computer/DTP Centre, Lamination and Screen printing, Battery Charging, Vulcanizing, Telephone Booths	-	50,000
		26	Computer Institutes and Coaching Centre	-	50,000
		27	Schools	-	2,00,000
		28	Film Studio, Recording Theatres/ Dubbing Theatres, Premises using for Shooting Purpose, Cinema/ Autography Films	-	10,00,000
		29	Sale of Industrial Equipments, Safety Equipments, Machinery of all kinds	-	50,000
		30	Commercial Guest Houses, lodging without Restaurants, Dormitory	-	2,00,000
		31	Malls	-	5,00,000
		32	Mega Malls	-	10,00,000
		33	Software Companies	-	50,000
		34	Exhibition Halls/Showrooms	-	50,000
		35	Cinema Halls	-	5,00,000
		36	Temporary Entertainment Places, Snooker or Billiards Rooms, Fun Zones	-	50,000
		37	Tailor Shop, Handloom Works, Carpenter Shop/Cane Maker, Earthen pots,	-	1,00,000
		38	Gold Smith/Silver Smith	-	10,00,000
		39	Black Smith/Knife Sharping	-	1,500
		40	Painter	-	1,500
		41	Block Maker	-	1,500
		42	Cobbler	-	500
		43	Cycle Stand/Cycles on Hire/Speakers on hire/lights on hire/Tents on hire	-	1,00,000
		44	Tent House	-	2,00,000
		45	Plant Nursery Flower Decoration shop, Car decoration shop	-	50,000
		46	Motor Servicing /repairs of 4 or above wheelers/ Workshops/ Factories/ Lathe Machines/ Buffing machines/ Ivory Works, Iron Foundry/ Casting of Metal, Printing	-	5,00,000

			Press, Bail Press, Paper Cutting and Packing, Perfumery Works		
		47	Repairs of 2 Wheelers	-	3,00,000
		48	Transport companies/ Packers and Movers/ All kind of Godown/ Distributers	-	5,00,000
		49	Satellite Channel Operators/Internet Connection provider	-	1,00,000
		50	Weight Bridge	-	10,000
		51	Swimming Pools	-	1,00,000
		52	Internet Cafe	-	20,000

Relevant file is put on the table.

Board is requested to consider and decide.

28. RESOLUTION:

The Board considered and unanimously resolved to review and revisit the proposed revision/rationalization of license fees of different trades/callings which have been divided into 6 categories and 95 sub categories by the Govt. of India, Ministry of Defence initiative on the e-chhawani portal. The Board further decided to study the rates of adjacent Municipality as a guiding tool as trades within Cantonment are in a limited area whereas the Municipality has a large area and probably a much higher number of commercial establishments than the Cantt. As such, after a survey done by the office, it has been found that there are approximately 1900 such commercial establishments that fall within the purview of the trade licenses. In this context the Board unanimously decided to constitute a committee comprising the following members to review the proposal of rationalization of license fees:-

- 1- Smt. Beena Wadhwa - Chairman.
- 2- Maj N.A. Meitei, GE(S) - Ex Officio Member.
- 3- Smt. Bushara Kamal - Member.
- 4- Sh. Neeraj Rathore - Member.
- 5- Shri Navendra Nath - Member Secretary.

Some suggestions in order to aid the committee were also discussed.

The SEMO, Brig. G.S.Nagi was of the view that some common parameters can be set to decide upon the types of business such as sq. feet area covered, land value, where is the establishment located, in a highly commercial area like ABU LANE etc or residential areas. Sh. Neeraj Rathore, Member, being a jeweller himself suggested 3 different categories of jewellers starting from large showrooms to small jewellers and finally the artisans who make jewellery. The PCB requested all elected members to give their inputs to the committee constituted by the Board and the committee to put up its recommendations within seven days from their first meeting.

29. E –TENDERING BIDS FOR GRANT OF COLLECTION RIGHTS OF VEHICLE ENTRY FEE FROM 11 POINTS OF MEERUT CANTONMENT.

Board is informed that bid for grant of license for collection of vehicle entry fee (VEF) u/s 67(e) of Cantonment Act 2006 from 11 entry points within the limits of Meerut Cantonment

on commercial vehicles laden with goods or passengers entering/passing through Meerut Cantonment for a period of one year through e-tendering process after vide publicity in leading newspapers named "Amar Ujjala" and "Times of India" on 11.09.2020. An amended notice, as per order of the Hon'ble High Court Allahabad dated 01.10.2020 in r/o WP (C) No. 15428 of 2020 for withdrawal of the condition ("Any contractor /firm applying for the tender shouldn't have any legal case pending against the Board" and the bidder not involved in any litigation with the Board" mentioned in scheduled II of clause 4 (iv) of the tender notice published on 11.09.2020) with extended schedule was also published in above news papers on 02.10.2020.

As per schedule of tender notice, the technical bids were opened through e- tendering website in presence of tender committee on 13.10.2020. Five bidders participated in tender process but one bidder named Sh Rajveer Singh, MZF has not submitted the bid on the e-procurement system of Govt of India. Therefore, 04 bidders were successful for evaluation of technical bid on 13.10.2020 at 1600 hours and found eligible for opening of financial bid. The financial bid were opened on 15.10.2020 at 1600 hours. The received financial bids are as under:-

S.NO	NAME OF BIDDER	FINANCIAL BIDDER PER ANNUM (IN RS.)	FINANCIAL BID PER DAY (IN RS.)	HIGHEST BID
1	Sh Vaibhav Kumar S/o Sh. KP singh, R/o G-1, Saraswati Plaza, EK road, Meerut	18,65,97,777.00	5,11,227.00	H-1
2	Smt. Rajesh Devi W/o sh Hardan Singh, R/o A-40, Ganga Nager, Mawana Road, Meerut	17,03,73,970.00	4,66,778.00	H-2
3	Sh vijay Prakash Gupta S/o Omprakash (proprietor), M/s Maa Vaishanv rice mill, 128/346, H-Block, Kidwai Nagar, Kanpur.	15,73,15,000.00	4,31,000.00	H-3
4	Smt Anita Singh W/o Sh. KP Singh, R/o B-84, Europeon Estate, KankerKhera, Bye pass road, Meerut	15,51,25,000.00	4,25,000.00	H-4

The Highest bid amounting to Rs. 18,65,97,777.00 per annum or Rs. 5,11,227.00 per day offered by Sh Vaibhav Kumar S/o Sh. KP Singh, R/o G-1, Saraswati Plaza, EK Road, Meerut.

The present contract of collection of vehicle entry fee from 11 existing points will expire on 06.02.2021 at 2400 hours. It is stated that the VEF is running smoothly at all 11 points with the support and coordination of the transport unions and the District administration. It may not be out of place to mention that the VEF contractor has been directed to streamline the flow of traffic at every collection point with a view to enhance public convenience & safety.

The Board is informed that the Directorate General, New Delhi has directed all Principal Directors and CEOs of all deficit Cantonment Boards to raise their own revenues from all local sources. There shall be no further allocation of either grants or service charges. The Dte. DE, CC, Lucknow letter no. 82877/BE/Gen/2020-21/LC-8/62 dated 08.12.2020 vide para 2 has directed "to take all required measures to restrict the expenditure so as to ensure the payment of pay and allowances to Staff and Pension during the year". In this regard during video conference (VC) of all CEO's of Central Command on 02.12.2020, it was directed that no further grant-in-aid or service charges (Army) shall be allocated by the Govt. Of India and all Cantt Boards to raise the benchmark in collection of revenues from local sources. Briefly stated, an approximate breakup of the committed liabilities of this Board is given as under:

Sl. No.	LIABILITIES	AMOUNT (in Rs.)
1	Arrears of Pensionary benefits	27 crore
2	Salary/Pension/Wages	12 crore
3	Payment of essential services	3 crore
4	Closing balance of BE 2020-21	6 crore
TOTAL		48 crore

The vehicle entry fee is big source of Revenue for the Cantt Board Meerut and contributes to payment of salaries/pension/wages of staff in a great measure. Therefore, the Board is exhorted to vote in favour of collection of VEF from 11 existing points by the highest bidder and thereby serve the purpose of enhancement of revenue of this Cantonment Board through raised from local sources.

Relevant file is put up on the table.

Board is requested to decide.

29. **RESOLUTION:**

The CEO brought out the chronology of events upon the subject of Vehicle Entry Fee in Meerut Cantonment Board. Today we are considering the highest rates received in the Vehicle Entry Fee (VEF) e-tender vide tender dated 11.09.2020 where the financial bid was opened on 15.10.2020. The highest rates quoted was Rs. 5,11,227/- plus allied charges per day is put up for approval of the Board. This would result in a monthly earning of Rs. 1.5 crores approximately and around Rs. 18.6 crores approximately per annum. This being a very large source of non-tax revenue, the annual financial planning of the Board is based on such parameters. It was further brought out by the CEO that directions have been received from the Director General, New Delhi and Directorate DE, Lucknow which are quoted in the agenda and the said letter dated 08.12.2020 was placed before the Board. The letter has clearly stated that there was no likelihood of any further allocation of Grants for this financial year. In fact Cantt Boards have been asked to restrict expenditure to only "Salaries and Pensions" in this financial year (ending on 31.03.2021). The huge committed liabilities on the Board is well documented in the agenda and this revenue resource obtained through the Vehicle Entry Fee contract is included in the financial planning of the Board. In fact, with prior permission of the PCB, the CEO explored the possibilities of understanding the concerns of the major stakeholders i.e. the transport association of Meerut. Their association members ply commercial vehicles which are subject to VEF. The CEO requested for a meeting with the President of the transport association Shri Gaurav Sharma and all other office bearers. Their memorandum of request is also placed before the Board for consideration. The matter was thereafter discussed in detail.

At the very beginning of discussion on this agenda, the Vice President Shri Vipin Sodhi submitted a memorandum to the President Cantonment Board duly signed by 6 elected members, VP himself and the Hon'ble MLA Shri Satya Prakash Agrawal had also signed this memorandum in support. The said letter/memorandum is appended below:

दिनांक:- 21-01-2021

प्रस्ताव

छावनी परिषद् की बोर्ड बैठक दिनांक-21-01-2021 प्रस्ताव संख्या 29 वाहन प्रवेश शुल्क के संबंध में प्रस्ताव।

अवगत कराना है कि वाहन प्रवेश शुल्क के संबंध में जन-हित में प्रवेश शुल्क के तीन केन्द्र रूड़की रोड़ ,दिल्ली रोड़ ,मवाना रोड़ पर काफी अव्यवस्था है। आम-जन को असुविधा हो रही है। पूर्व में कई हादसे हो चुके हैं। एक हादसे में तो एक की मृत्यु हो चुकी है। उपरोक्त सब विषयों को दृष्टिगत रखते हुए छावनी परिषद् की बोर्ड बैठक में दो बार निर्णय हो चुका है। कि उक्त तीनों स्थानों पर प्रवेश शुल्क नहीं लगेगा।

ऐसी परिस्थिति में आम-जन की सुरक्षा को हो रही असुविधा एवं सेहत को ध्यान में रखते हुए यह निर्णय लिया जाता है। कि मेरठ छावनी परिषद् के अंतर्गत तीनों केन्द्र क्रमशः रूड़की रोड़ ,दिल्ली रोड़ ,मवाना रोड़ पर वाहन प्रवेश शुल्क समाप्त किया जाता है। अन्य स्थानों पर चल रहे वाहन प्रवेश शुल्क पर हमें कोई आपत्ति नहीं है।

Sd/xxx
नीरज राठौर
सदस्य, वार्ड-4

Sd/xxx
(विपिन सोढी)
उपाध्यक्ष छावनी परिषद् मेरठ

Sd/xxx
अनिल जैन
सदस्य, वार्ड-5
XXXX
मंजु गोयल
सदस्य, वार्ड-6

Sd/xxx
रिनी जैन
सदस्य, वार्ड-1
Sd/xxx
बुशरा कमाल
सदस्य, वार्ड-2

Sd/xxx
धर्मेन्द्र सोनकर
सदस्य, वार्ड-7

Sd/xxx
बीना वाधवा
सदस्य, वार्ड-3

सर्मथन में
Sd/xxx
सत्यप्रकाश अग्रवाल
विधायक
मेरठ कैंन्ट (उ०प्र०)

Vide this memorandum the signatories have stated that "Vehicle Entry Fee at 3 points viz. Roorkee Road, Delhi Road and Mawana Road was not organized and the public was being inconvenienced. It is stated that accidents have also occurred in the past and in one case a life was also lost. In view of the above it was decided by the Board twice that Vehicle Entry Fee shall not be taken from these 3 points. In these circumstances and inconvenience caused to the common people and keeping in view their health it is decided that Vehicle Entry Fee shall not be taken at these 3 points. The other 8 points we have no objection in collecting Vehicle Entry Fee."

The above contention was very vehemently contested by the Chief Executive Officer saying that even before the discussion/decision of the Board, this group of members had taken their decision as if thrusting their diktat on the Board. Besides, such a decision would cause a huge loss of revenue to the Board and all financial calculation/estimates would go awry. The point of the "health of the common people" being affected by Vehicle Entry Fee contract was absurd and not accepted by the chair.

At this point the Hon'ble MLA addressed the PCB and spoke in favour of closing the 3 points and vociferously supported the memorandum submitted by the Vice President. The entire house tried to reason it out with the Hon'ble MLA and elected members. In fact, Brig. G.S.Nagi, SEMO of this Board stated that this issue was under discussion in nearly every meeting of the Board during the last year, 2020, but a decision could not be taken which would stand good for all times to come, we need to rise above our petty political interest and visualize the future and take a final decision accordingly.

Smt Manju Goel, Elected Member supported the imposition of VEF at all 11 points and stated that it was also running smoothly for the last one year. She also brought out that commercial vehicles of the residents of the Meerut Cantonment are exempted from paying VEF, this is a great service to the residents of Cantt. It is the commercial vehicles of residents outside Cantt who pay VEF on while passing through the Cantt areas.

Col. Ashish Shukla, Nominated Member was candid in his statement when he said that the house/Board should be forward looking and not take two steps ahead and three steps backward. This was definitely a retrogressive handling of an important issue by the Board and not desirable as such. This meeting must resolve issues in a manner so that Revenues of the Board keep increasing on one side and on the other side we also need to address the convenience/inconvenience, if any, of the residents of the Cantt and those areas that are immediately adjoining or contiguous to the Cantt. Brig. G.S.Nagi, SEMO and other nominated members agreed with Col. Ashish Shukla, Nominated Member and opined that we as a collective body need to resolve this aspect on priority. The Vice President Shri Vipin Sodhi said that continuing these 3 points is against the political will. Shri Ajai Kumar Tiwari, ADM City agreed with the Vice President and expressed his opposition to the continuation of the 3 points with respect to VEF.

Thereafter the Hon'ble MLA with the permission of the chair made an impassioned plea for closing these 3 points of VEF, while giving a brief history of this case for the benefit of the house, specially the CEO, who has recently joined the station, the Hon'ble MLA stated that he had been against the 3 VEF points since the very beginning and that perhaps the CEO was not aware as to how he had personally controlled the mob when a life was lost on one of the VEF collection points. He further stated that despite his entreaties to the Board in previous meetings of the Board the number of points have not been decreased. He even went to the extent of reminding the CEO that he had made this plea personally to him at a social gathering –

marriage of the daughter of the Sanitary Supdt. of this Board. Despite this the CEO has not heeded his entreaties. The CEO is only interested in "खजाना भरो" loosely translated as increasing revenues of the Board. In fact, the tender should have been amended to call for rates of only 8 points for VEF. The Hon'ble MLA was singularly piqued at the mention of the name of Shri Gaurav Sharma, President of the Transport Association, Transport Nagar, Meerut. According to the MLA, the plea of the Shri Gaurav Sharma was redundant and should not be entertained as he was a representative of a motley association of transporters and that there were many other bigger transporters's associations in Meerut.

In response to the Hon'ble MLA and also taking note of personal allegations made by him against the CEO, the CEO stated that for the first time 11 points for collection of VEF was introduced and approved by the Board vide CBR No. 227 dated 13.11.2019 and the Hon'ble MLA was present in that meeting but did not object to the said imposition of the VEF on 11 points within Meerut Cantonment. Lamentably, now the 7 members, including the Vice President duly supported by the Hon'ble MLA had decided the subject even before the discussion/decision of the Board, that there shall be no VEF collection on 3 points of Roorkee Road, Delhi Road and Mawana Road. Such a move would obviously result in pecuniary loss to the Board. However, the CEO is duty bound to place all such matters to the Board for a decision and either implement it or dissent with it within the aegis of the Cantonment Act 2006 and other policies and orders of the Govt. of India. Regrettably, the tender called on 11.09.2020 was done for 11 points of VEF and therefore rates were received accordingly.

CEO further highlighted that the Board is entrusted with a duty to serve the needs of the residents of the Cantonment area, however, it is difficult to understand the point of view as to how the common people are affected/inconvenienced when no private vehicle is charged with VEF, but only commercial vehicles are required to pay VEF. It is reiterated that with a view to resolve matters of discord, a discussion was initiated with the major stakeholders i.e. the Transport Association Meerut. Discussions were held with the office bearers viz. President, General Secretary and patrons of the association to arrive at a common meeting point which could be conveyed to Board for a decision. The said association requested for removal of the VEF collection point at Delhi Road owing to extreme traffic congestion and traffic jams. It is with a view to ameliorate the situation amicably that their suggestion was placed before the Board. Under the circumstances stated above the CEO recorded his very strong **dissent** to the attempts to engineer direct loss of revenue to the Board.

Thereafter, Col. Ashish Shukla, Nominated Member, exhorted the Board to take this opportunity to decide the matter once and for all and not leave it lingering to be discussed at every meeting of the Board. Shri Ajai Kumar Tiwari, ADM City however cited Law and Order issue that arose in the past and have a propensity to arise again if the 3 VEF points are not removed. He further requested that we should be more flexible in our decision making. Brig. G.S.Nagi, SEMO while responding to this observation of the ADM City, stated that we as a collective entity need to find a solution shorn of rigidities and without making this discussion an "us" versus "them" playground. The Board needs to take a decision within the rules and Cantonment Act, 2006. The Hon'ble MLA reiterated his point pretty forcefully again "जब तक सड़क का चौड़ीकरण नहीं तब तक यह ठेका मत करो". At this juncture Shri Anil Jain, elected member, stated "हम चाचा के साथ हैं, हमें छावनी परिषद् के कर्मचारियों की salary/pension से क्या लेना देना। उसका इन्तज़ाम Govt. करे।"

After giving a patient hearing in the matter, the PCB finally gave his views. The PCB very categorically stated that rules have to be followed scrupulously to ensure cent percent comfort

of the residents of the Cantonment. He exhorted all members to arrive at a workable solution instead of making allegations and counter-allegations. We need to work under an established legal framework with absolute mutual understanding and with the active cooperation of the District Administration. The PCB expressed deep anguish and pain on the way this discussion had progressed so far, which was full of "we v/s they remarks" and lacked desired objectivity. He brought out that he had hoped that the Board members will exhibit balanced and mature leadership with a view to resolve the VEF contract once and for all in the interest of increasing the Revenues of the Board while keeping in view the welfare of all residents of Meerut Cantt. PCB informed everyone that, keeping in view the convenience of common citizens, PCB had requested CEO to not only improve the facilities at all VEF point, work for which is underway, and also get in touch with local Transporters Association and address their concerns. The PCB then requested each elected member regarding their personal views on opposing the 3 VEF collection points viz. Roorkee Road, Delhi Road and Mawana Road. Seven elected members were steadfastly aligned with the Hon'ble MLA and their memorandum already submitted, with the lone exception of Smt Manju Goel, elected Member.

The President Cantonment Board allowed a recess of 10 minutes at 14:25 hours and the Board reassembled at 14:35 hours. The PCB requested all members to be practical and desired to obtain a workable solution and once again requested each member to give their individual opinion.

- Shri Dharmendra Sonkar, elected member, agreed to 8 VEF collection points.
- Shri Anil Jain, elected member, also agreed to 8 VEF collection points.
- Shri Neeraj Rathore, elected member, also agreed to 8 VEF collection points.
- Smt Manju Goel, elected member, agreed to 11 VEF collection points.
- Smt Beena Wadhwa, elected member, stated that she will go with the decision of the Board.
- Smt Bushra Kamal, elected member, agreed to 8 VEF collection points.
- Smt Rini Jain, elected member, made a cryptic remark, "find a middle path".
- Shri Vipin Sodhi, Vice President, agreed to 8 VEF collection points.

The Hon'ble MLA reiterated his stand that only 8 VEF collection points was acceptable to him. The Hon'ble MLA and the Shri Vipin Sodhi did not agree to the suggestion of the PCB that the VEF collection points at Roorkee Road and Mawana Road can be retained and facilities like water, proper lighting and widening of these 2 roads could be done within a specific time frame. In response, the Hon'ble MLA, informed the chair that these 2 roads have no place for widening at all.

In view of the detailed discussion, as brought out above, the PCB reluctantly offered a middle path/way out of this impasse with a heavy heart. It was decided to RE-TENDER the VEF contract for 10 points where 2 VEF collection points of Roorkee Road and Delhi Road were not acceptable to seven elected members, including the Vice President and supported by the Hon'ble MLA. Whereas the third VEF collection point in contention i.e. Mawana Road was accepted with a rider/caveat to improve the facilities at VEF point and the VEF collection booths be placed on the side/edge of that road and not on the divider in the middle of the said road. The trenching ground (TG) road as a point of VEF collection was added. Even here, the ADM City, was tasked by the Hon'ble MLA to confirm by tomorrow morning, if there are any issues in adding Trenching Ground VEF point.

30. **REVISION OF LICENSE FEE OF CANTT FUND SHOPS /GODOWN ETC.**

Reference: CBR No. 22 to 31 dated 06.07.2020.

Board is informed that the Cantt Board, Meerut constructed the shops/Godowns etc from Cantt Fund and allotted the same by private treaties under the provisions of Cantonment Act and is recovering the license fee on annual basis under section 267 of CA 2006. The details of the shops are as under:-

S.NO	LOCATION OF SHOPS	NOS. OF SHOPS
1	Boundry Road painth area	27
2	Shops chowk bazaar	02
3	In compound of CGH	02
4	Delhi Road/Abu Lane	39
5	Under stair of hotel building (mangal panday bazaar)	06
6	City railway station	27
7	Sanjay Gandhi market painth area	80
8	Vikas bazaar BI Market	10
9	Rohta Phatak	37
10	Boundry road painth area (opposite triangle)	12
11.	Arhat – Phar Sabji Mandi , sadar,	20
12.	Godown Mangal pandey Bazar	21

Board further informed that the matter of revision of license fee of said Cantt fund shops was put up in the ordinary board meeting held on 06.07.2020 and resolved that the during the lockdown due to pandemic the market were closed or partially opened , the recovery of license fee be made at existing rates till 30.06.2020 and increase rates mentioned in agenda side of each shops will be effective from 01.07.2020 on the current STR. In case of Cantt Fund shops of Delhi Road, the Hon'ble High court, Allahabad in writ petition No. 278179 of 2015 has been granted the stay and permission to retain the possession of the said shops and also provided that the rent w.e.f June 2015@ 2000/- per month be paid before 10th of every month in advance. As the stay order is in force and the matter is still sub-judice before the Hon'ble High Court Allahabad, the rent/license fee will be recovered as per order of the Hon'ble court. In case of shops of 52 , 52 A Chowk Bazar, the proceeding of PPE Act 1971 is subjudice before the Estates Officer, Meerut and the license fee be recovered subject to the proceeding of PPE Act 1971. Thereafter, the office issued the demand notices to occupiers of all Cantt Fund shops for recovering the license fee but the shopskeepers are not ready to deposit the increase rates of license fee and the recovery of the same has not been made so far.

Board further informed that the Cantt Fund shops at Rohta road are in dilapidated condition and the shopkeepers require the repairs of the same. Cantt Fund shops No 01 & 15 are under possession of Board and (vacated due to bad conditions) therefore, the demand of license fee from these shops may not made so far or may be withdrawn and shop No. 37 damage in linkage of drainage system requires repair due to bad condition as well as others shops.

Further informed that the Sanjay Gandhi Market Association vide letter dated 31.07.2020 & 24.08.2020, Shastri Market Association(Redg.) vide letter dated 01.09.2020 & Indira Market Veopar sangh vide letter dated 01.09.2020 has requested to reconsider the

matter of revisions of license fee due to the weak financial situations of the shopkeepers due to coronavirus pandemic and w.r.t to the previous rates. At present, the financial situation of the market are very weak and the shopkeepers required the relief in the coronavirus period due to the re- consideration of rates of license fee from the previous license fee rates.

The Board may be informed that the Arhat - phar situated at Sabji Mandi, Sadar was given to private treaties on license basis and the office recovered the license fee + Conservancy Charges as per rates fixed by the Board time to time. In this connection, the Board in the year 2015 increased the license fee of Arhat – Phar vide CBR No.242 dated 09.06.2014 and Godown, Mangal Pandey Bazar vide CBR No 240 dated 09.06.2014 increased the rates of license fee upto 400% to 500%. The occupancy holder of said Arhat – Phar & Godowns had not deposited the increase rate of fee due to revision. In this connection, **a huge amount of Rs 30 lacs (approx.) on a/c of license fee was not recovered from them.**

Due to the revisions of license fee, the Cantt fund shopkeepers, Arhat –phar & godown holders are not paying the license fee and requested to consider the revision of the license fee. The proposed license fee of the above Cantt fund shops and Arhat – phar may be considered as below:-

S.NO.	NAME OF SHOPS	NOS. OF SHOPS	PROPOSED REVISION	REMARK
1.	Sanjay Gandhi market painth area	80	20% increase of every year from last revision i.e. year 2014-15 and fixed for July 2020-21.	CF shopkeepers had not paid the increase rate of license fee w.e.f July 2020. Therefore, the proposed license fee may fixed for July 2020 and the arrears be recovered.
2.	Rohta Phatak	37	-do-	-do-
3.	Boundry road painth area (opposite triangle)	12	-do-	-do-
4.	City railway station	27	-do-	-do-
5.	In compound of CGH	02	-do-	-do-
6.	Shops chowk bazaar	02	20% increase of every year from 2010-11 and fixed for July 2020-21.	(matter subjudice before Estate Officer, Meerut Cantt). License fee was not recovered since 2009.
7.	Delhi Road/Abu Lane	39	38 shops not increased due to stay order dated 28.06.2015 passed by Hon'ble High Court, Allahabad. only 01 shop No 37 increase of 20% every year from last revision i.e. year	Hon'ble High Court, Allahabad granted stay vide order dated 28.05.2015 regarding revision of license fee and Rs 2000/-per month fixed till the finalization of case. The matter is

			2014-15 and fixed for July 2020-21	subjudice till date. Further shop No. 37 paid the part payment of license fee to this office . Therefore arrears of shop no. 37 may be recovered from 2014-2015 from the proposed licence fee.
8.	Under stair of hotel building	06	20% increase of every year from revision i.e. year 2010-11 and fixed for July 2020-21.	CF shopkeepers had not paid the increase rate of license fee from 2014-15 only part payment received by office. Therefore arrears of shops may be recovered from 2014-2015 from the proposed licence fee rates.
9.	Boundry Road painth area	27	20% increase of every year from last revision i.e. year 2014-15 and fixed for July 2020-21.	CF shopkeepers had not paid the increase rate of license fee. Therefore, the proposed license fee may fixed for July 2020 and the arrears be recovered.
10	Vikas bazaar BI Market	10	-do-	-do-
11.	Godown Mangal Pandey bazaar	21	20% increase of every year from last revision or year 2010-11 and fixed for July 2020-21.	Godown hoccupiers had not paid the increase rate of license fee from 2014-15 only part payment received by office. Therefore arrears of godowns may be recovered from 2014-2015 from the proposed licence fee rates.
12.	Arhat – phar at Sabji Mandi , Sadar	20	20% increase of every year from last revision i.e. year 2014-15 and fixed for July 2020-21.	CF Arhat – Phar occupiers had not paid the increase rate of license fee from 2014-15 only part payment received by office. Therefore arrears of arhat phar may be recovered from 2014-2015 from the proposed licence fee rates.

The relevant file alongwith the existing license and proposed license fee of all shops shops/Godowns/ Araht- Phar are placed on the table.

Board is requested to consider and decide.

30. RESOLUTION:

The Board considered and approved an increase of 10% license fee on the base rentals of all 12 places where Cantt Fund properties such as Shops/Godowns etc were existing on 31.03.2014. These rates as decided by the Board will be applicable for a term 5 years, as per Cantonment Property Rules, 2017, from 01.04.2014 to 31.03.2019 as per table 1(i) to (xii):

1. SHOPS SANJAY GANDHI MARKET (TABLE-1) (i)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	B-1	504	555	605	655	705	755	805
2	B-2	536	590	643	696	749	802	855
3	B-3	560	616	672	728	784	840	896
4	B-4	520	572	624	676	728	780	832
5	B-5	520	572	624	676	728	780	832
6	B-6	592	652	711	770	829	888	947
7	B-7	648	713	777	841	905	969	1033
8	B-8	848	933	1017	1101	1185	1269	1353
9	B-9	568	625	681	737	793	849	905
10	B-10	608	669	729	789	849	909	969
11	B-11	580	638	696	754	812	870	928
12	B-12	536	590	643	696	749	802	855
13	C-1	648	713	777	841	905	969	1033
14	C-2	584	643	701	759	817	875	933
15	C-3	600	660	720	780	840	900	960
16	C-4	728	801	873	945	1017	1089	1161
17	C-5	432	476	519	562	605	648	691
18	C-6	432	476	519	562	605	648	691
19	C-7	592	652	711	770	829	888	947
20	C-8	520	572	624	676	728	780	832
21	C-9	504	555	605	655	705	755	805
22	C-10	760	836	912	988	1064	1140	1216
23	C-11	450	495	540	585	630	675	720
24	C-12	592	652	711	770	829	888	947
25	C-13	592	652	711	770	829	888	947
26	C-14	592	652	711	770	829	888	947
27	C-15	328	361	393	425	457	489	521
28	C-16	328	361	393	425	457	489	521
29	C-17	640	704	768	832	896	960	1024
30	C-18	450	495	540	585	630	675	720

31	C-19	568	625	681	737	793	849	905
32	C-20	856	942	1027	1112	1197	1282	1367
33	C-21	448	493	537	581	625	669	713
34	C-22	472	520	567	614	661	708	755
35	C-23	488	537	585	633	681	729	777
36	C-24	440	484	528	572	616	660	704
37	C-25	440	484	528	572	616	660	704
38	C-26	440	484	528	572	616	660	704
39	D-1	616	678	740	802	864	926	988
40	D-2	616	678	740	801	862	923	984
41	D-3	616	678	740	801	862	923	984
42	D-4	640	704	768	832	896	960	1024
43	D-5	608	669	730	791	852	913	974
44	D-6	496	546	595	644	693	742	791
45	D-7	512	564	615	666	717	768	819
46	D-8	640	704	768	832	896	960	1024
47	D-9	616	678	739	800	861	922	983
48	D-10	616	678	739	800	861	922	983
49	D-11	616	678	739	800	861	922	983
50	E-1	600	660	720	780	840	900	960
51	E-2	664	731	797	863	929	995	1061
52	E-3	664	731	797	863	929	995	1061
53	E-4	696	766	810	876	942	1008	1074
54	E-5	440	484	528	572	616	660	704
55	E-6	440	484	528	572	616	660	704
56	E-7	640	704	768	832	896	960	1024
57	E-8	600	660	720	780	840	900	960
58	E-9	600	660	720	780	840	900	960
59	E-10	704	775	845	915	985	1055	1125
60	E-11	696	766	835	904	973	1042	1111
61	F-1	664	731	797	863	929	995	1061
62	F-2	664	731	797	863	929	995	1061
63	F-3	664	731	797	863	929	995	1061
64	F-4	384	423	461	499	537	575	613
65	F-5	384	423	461	499	537	575	613
66	F-6	384	423	461	499	537	575	613
67	F-7	384	423	461	499	537	575	613
68	F-8	664	731	797	863	929	995	1061
69	F-9	664	731	797	863	929	995	1061
70	F-10	664	731	797	863	929	995	1061
71	G-1	384	423	461	499	537	575	613
72	G-2	384	423	461	499	537	575	613
73	G-3	384	423	461	499	537	575	613
74	G-4	384	423	461	499	537	575	613
75	G-5	384	423	461	499	537	575	613
76	G-6	384	423	461	499	537	575	613
77	G-7	384	423	461	499	537	575	613
78	G-8	384	423	461	499	537	575	613

79	G-9	432	476	519	562	605	648	691
80	G-10	432	476	519	562	605	648	691

2. SHOPS VIKAS MARKET LALKURTI (TABLE-01) (ii)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	A-1	1506	1656	1806	1956	2106	2256	2406
2	A-2	1506	1656	1806	1956	2106	2256	2406
3	A-3	1506	1656	1806	1956	2106	2256	2406
4	A-4	1506	1656	1806	1956	2106	2256	2406
5	A-5	1506	1656	1806	1956	2106	2256	2406
6	A-6	1506	1656	1806	1956	2106	2256	2406
7	B-5	2725	2997	3269	3541	3813	4085	4357
8	B-6	2725	2997	3269	3541	3813	4085	4357
9	B-7	2725	2997	3269	3541	3813	4085	4357
10	B-8	2725	2997	3269	3541	3813	4085	4357

3. SHOPS PAINTH AREA (BOUNDARY ROAD) (TABLE-01) (iii)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	889	978	1067	1156	1245	1334	1423
2	2	889	978	1067	1156	1245	1334	1423
3	3	889	978	1067	1156	1245	1334	1423
4	4	889	978	1067	1156	1245	1334	1423
5	5	889	978	1067	1156	1245	1334	1423
6	6	889	978	1067	1156	1245	1334	1423
7	7	889	978	1067	1156	1245	1334	1423
8	8	889	978	1067	1156	1245	1334	1423
9	9	889	978	1067	1156	1245	1334	1423
10	10	889	978	1067	1156	1245	1334	1423
11	11	889	978	1067	1156	1245	1334	1423
12	12	445	490	535	580	625	670	715

4. SHOPS BOUNDARY ROAD (TABLE-01) (iv)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	352	387	422	457	492	527	562

2	2	331	364	397	430	463	496	529
3	3	354	389	424	459	494	529	564
4	4	329	361	393	425	457	489	521
5	5	383	421	459	497	535	573	611
6	6	375	412	449	486	523	560	597
7	7	476	523	570	617	664	711	758
8	8	320	352	384	416	448	480	512
9	9	366	402	438	474	510	546	582
10	10	410	451	492	533	574	615	656
11	11	286	314	342	370	398	426	454
12	12	324	356	388	420	452	484	516
13	13	231	254	277	300	323	346	377
14	14	231	254	277	300	323	346	377
15	15	456	501	546	591	636	681	726
16	15-A	294	323	352	381	410	439	468
17	16	403	443	483	523	563	603	643
18	17	398	437	476	515	554	593	632
19	18	389	427	465	503	541	579	617
20	19	375	412	449	486	523	560	597
21	20	366	402	438	474	510	546	582
22	21	403	443	483	523	563	603	643
23	22	391	430	469	508	547	586	625
24	23	385	423	461	499	537	575	613
25	24	373	410	447	484	521	558	595
26	25	403	443	483	523	563	603	643
27	27	123	135	147	159	171	183	195

5. SHOPS ROHTA PHATAK (TABLE-01) (v)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 LF	01.04.2015 LF	01.04.2016 LF	01.04.2017 LF	01.04.2018 LF	01.04.2019 LF
1	1	173	190	207	224	vacant	vacant	vacant
2	2	173	190	207	224	241	258	275
3	3	173	190	207	224	241	258	275
4	4	173	190	207	224	241	258	275
5	5	206	226	246	266	286	306	326
6	6	173	190	207	224	241	258	275
7	7	190	209	228	247	266	285	304
8	8	100	110	120	130	140	150	160
9	9	88	96	104	112	120	128	136
10	10	95	105	115	125	135	145	155
11	11	173	190	207	224	241	258	275
12	12	190	209	228	247	266	285	304
13	13	173	190	207	224	241	258	275
14	14	190	209	228	247	266	285	304

15	15	190	209	228	247	266	285	304
16	16	173	190	207	224	241	258	275
17	17	173	190	207	224	241	258	275
18	18	173	190	207	224	241	258	275
19	19	173	190	207	224	241	258	275
20	20	190	209	228	247	266	285	304
21	21	173	190	207	224	241	258	275
22	22	173	190	207	224	241	258	275
23	23	99	109	119	129	139	149	159
24	24	99	109	119	129	139	149	159
25	25	139	153	167	181	195	209	223
26	26	99	109	119	129	139	149	159
27	27	99	109	119	129	139	149	159
28	28	173	190	207	224	241	258	275
29	29	173	190	207	224	241	258	275
30	30	348	383	418	453	488	523	558
31	31	348	383	418	453	488	523	558
32	32	173	190	207	224	241	258	275
33	33	190	209	228	247	266	285	304
34	34	173	190	207	224	241	258	275
35	35	173	190	207	224	241	258	275
36	36	173	190	207	224	241	258	275
37	37	190	209	228	247	266	285	304

6. SHOPS CITY RAILWAY STATION (TABLE-01) (vi)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 LF	01.04.2015 LF	01.04.2016 LF	01.04.2017 LF	01.04.2018 LF	01.04.2019 LF
1	1	242	266	290	314	338	362	386
2	2	222	244	266	288	310	332	354
3	3	222	244	266	288	310	332	354
4	4	222	244	266	288	310	332	354
5	5	222	244	266	288	310	332	354
6	6	222	244	266	288	310	332	354
7	7	242	266	290	314	338	362	386
8	8	242	266	290	314	338	362	386
9	9	242	266	290	314	338	362	386
10	10	222	244	266	288	310	332	354
11	11	222	244	266	288	310	332	354
12	12	222	244	266	288	310	332	354
13	13	222	244	266	288	310	332	354
14	14	222	244	266	288	310	332	354
15	15	222	244	266	288	310	332	354
16	16	222	244	266	288	310	332	354
17	17	242	266	290	314	338	362	386

18	18	222	244	266	288	310	332	354
19	19	222	244	266	288	310	332	354
20	20	222	244	266	288	310	332	354
21	21	242	266	290	314	338	362	386
22	22	222	244	266	288	310	332	354
23	23	222	244	266	288	310	332	354
24	24	222	244	266	288	310	332	354
25	25	242	266	290	314	338	362	386
26	26	222	244	266	288	310	332	354
27	27	277	304	331	358	385	412	439

7. SHOPS CANTT GENERAL HOSPITAL (TABLE-01) (vii)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	576	634	692	750	808	866	924
2	2	576	634	692	750	808	866	924

8. SHOPS CHOWK BAZAR (TABLE-01) (viii)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	52	299	329	359	389	419	449	479
2	52/A	250	275	300	325	350	375	400

9. ARHAT PHAR SADAR SUBJI MANDI (TABLE-01) (ix)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	415	457	499	541	583	625	667
2	2	378	416	454	492	530	568	606
3	3	396	435	474	513	552	591	630
4	4	378	416	454	492	530	568	606
5	5	378	416	454	492	530	568	606
6	6	378	416	454	492	530	568	606
7	7	378	416	454	492	530	568	606
8	8	378	416	454	492	530	568	606
9	9	378	416	454	492	530	568	606
10	10	326	359	392	425	458	491	524
11	11	378	416	454	492	530	568	606

12	12	378	416	454	492	530	568	606
13	13	378	416	454	492	530	568	606
14	14	378	416	454	492	530	568	606
15	15	378	416	454	492	530	568	606
16	16	475	523	571	619	667	715	763
17	17	303	334	365	396	427	458	489
18	18	216	238	260	282	304	326	348
19	19	198	218	238	258	278	298	318
20	20	221	244	267	290	313	336	359

10. SHOP UNDER PILLAR AMRAT HOTEL (TABLE-01) (x)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	103	113	123	133	143	153	163
2	2	271	298	325	352	379	406	433
3	3	96	106	116	126	136	146	156
4	4	96	106	116	126	136	146	156
5	5 (SMALL KITCHEN)	65	72	79	86	93	100	107
6	6(BETWEEN PILLAR)	400	440	480	520	560	600	640

11. SHOPS DELHI ROAD/ABULANE (TABLE-01) (xi)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	37	552	607	662	717	772	827	882

12. GODOWN MANGAL PANDAY BAZAR (TABLE-01) (xii)

S. No.	Shop No.	Base Rate Fee for increase of 10%	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	B-1	191	210	229	248	267	286	305
2	B-2	303	333	363	393	423	453	483
3	B-3	184	202	220	238	256	274	292
4	B-4	331	364	397	430	463	496	529
5	B-5	210	231	252	273	294	315	336
6	B-6	201	221	241	261	281	301	321
7	B-7	201	221	241	261	281	301	321

8	B-8	191	210	229	248	267	286	305
9	B-9	210	231	252	273	294	315	336
10	B-10	228	251	274	297	320	343	366
11	B-11	209	229	249	269	289	309	329
12	B-12	239	263	287	311	335	359	383
13	B-13	252	277	302	327	352	377	402
14	B-14	266	293	320	347	374	401	428
15	B-15	191	210	229	248	267	286	305
16	B-16	191	210	229	248	267	286	305
17	B-17	622	684	746	808	870	932	994
18	B-18	196	215	234	253	272	291	310
19	B-19	205	225	245	265	285	305	325
20	B-20	560	616	672	728	784	840	896
21	B-21	238	262	286	310	334	358	382

The Board further resolved to approve increase the license fee of all the above 12 places where Shops/Godowns etc are existing at the rate of 10% on the rates obtained on 31.03.2019. These rates shall be applicable for a term of 5 years, as per Cantonment Property Rules, 2017, from 01.04.2019 to 31.03.2024 as per table 2(i) to (xii):

TABLE 2

1. SHOPS SANJAY GANDHI MARKET (TABLE-2) (i)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	B-1	805	805	886	967	1048	1129
2	B-2	855	855	941	1027	1113	1199
3	B-3	896	896	986	1076	1166	1256
4	B-4	832	832	915	998	1081	1164
5	B-5	832	832	915	998	1081	1164
6	B-6	947	947	1042	1137	1232	1327
7	B-7	1033	1033	1136	1239	1342	1445
8	B-8	1353	1353	1489	1625	1761	1897
9	B-9	905	905	996	1087	1178	1269
10	B-10	969	969	1066	1163	1260	1357
11	B-11	928	928	1021	1114	1207	1300
12	B-12	855	855	941	1027	1113	1199
13	C-1	1033	1033	1136	1239	1342	1445
14	C-2	933	933	1026	1119	1212	1305
15	C-3	960	960	1056	1152	1248	1344
16	C-4	1161	1161	1278	1395	1512	1629
17	C-5	691	691	760	829	898	967
18	C-6	691	691	760	829	898	967
19	C-7	947	947	1041	1135	1229	1323
20	C-8	832	832	915	998	1081	1164
21	C-9	805	805	885	965	1045	1125
22	C-10	1216	1216	1338	1460	1582	1704

23	C-11	720	720	792	864	936	1008
24	C-12	947	947	1042	1137	1232	1327
25	C-13	947	947	1041	1135	1229	1323
26	C-14	947	947	1041	1135	1229	1323
27	C-15	521	521	573	625	677	729
28	C-16	521	521	573	625	677	729
29	C-17	1024	1024	1126	1228	1330	1432
30	C-18	720	720	792	864	936	1008
31	C-19	905	905	996	1087	1178	1269
32	C-20	1367	1367	1504	1641	1778	1915
33	C-21	713	713	784	855	926	997
34	C-22	755	755	831	907	983	1059
35	C-23	777	777	855	933	1011	1089
36	C-24	704	704	774	844	914	984
37	C-25	704	704	774	844	914	984
38	C-26	704	704	774	844	914	984
39	D-1	984	984	1082	1180	1278	1376
40	D-2	984	984	1082	1180	1278	1376
41	D-3	984	984	1082	1180	1278	1376
42	D-4	1088	1088	1196	1304	1412	1520
43	D-5	1035	1035	1139	1243	1347	1451
44	D-6	840	840	924	1008	1092	1176
45	D-7	870	870	957	1044	1131	1218
46	D-8	1088	1088	1196	1304	1412	1520
47	D-9	983	983	1081	1179	1277	1375
48	D-10	983	983	1081	1179	1277	1375
49	D-11	983	983	1081	1179	1277	1375
50	E-1	960	960	1056	1152	1248	1344
51	E-2	1061	1061	1167	1273	1379	1485
52	E-3	1061	1061	1167	1273	1379	1485
53	E-4	1074	1074	1181	1288	1395	1502
54	E-5	704	704	774	844	914	984
55	E-6	704	704	774	844	914	984
56	E-7	1024	1024	1126	1228	1330	1432
57	E-8	960	960	1056	1152	1248	1344
58	E-9	960	960	1056	1152	1248	1344
59	E-10	1125	1125	1238	1351	1464	1577
60	E-11	1111	1111	1223	1335	1447	1559
61	F-1	1061	1061	1167	1273	1379	1485
62	F-2	1061	1061	1167	1273	1379	1485
63	F-3	1061	1061	1167	1273	1379	1485
64	F-4	613	613	674	735	796	857
65	F-5	613	613	674	735	796	857
66	F-6	613	613	674	735	796	857
67	F-7	613	613	674	735	796	857
68	F-8	1061	1061	1167	1273	1379	1485
69	F-9	1061	1061	1167	1273	1379	1485
70	F-10	1061	1061	1167	1273	1379	1485

71	G-1	613	613	674	735	796	857
72	G-2	613	613	674	735	796	857
73	G-3	613	613	674	735	796	857
74	G-4	613	613	674	735	796	857
75	G-5	613	613	674	735	796	857
76	G-6	613	613	674	735	796	857
77	G-7	613	613	674	735	796	857
78	G-8	613	613	674	735	796	857
79	G-9	691	691	760	829	898	967
80	G-10	691	691	760	829	898	967

2. SHOPS VIKAS MARKET LALKURTI (TABLE-02) (ii)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	A-1	2406	2406	2646	2886	3126	3366
2	A-2	2406	2406	2646	2886	3126	3366
3	A-3	2406	2406	2646	2886	3126	3366
4	A-4	2406	2406	2646	2886	3126	3366
5	A-5	2406	2406	2646	2886	3126	3366
6	A-6	2406	2406	2646	2886	3126	3366
7	B-5	4357	4357	4792	5227	5662	6097
8	B-6	4357	4357	4792	5227	5662	6097
9	B-7	4357	4357	4792	5227	5662	6097
10	B-8	4357	4357	4792	5227	5662	6097

3. SHOPS PAINTH AREA (BOUNDARY ROAD) (TABLE-02) (iii)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	1	1423	1423	1566	1709	1852	1995
2	2	1423	1423	1566	1709	1852	1995
3	3	1423	1423	1566	1709	1852	1995
4	4	1423	1423	1566	1709	1852	1995
5	5	1423	1423	1566	1709	1852	1995
6	6	1423	1423	1566	1709	1852	1995
7	7	1423	1423	1566	1709	1852	1995
8	8	1423	1423	1566	1709	1852	1995
9	9	1423	1423	1566	1709	1852	1995
10	10	1423	1423	1566	1709	1852	1995
11	11	1423	1423	1566	1709	1852	1995
12	12	715	715	787	859	931	1003

4. SHOPS BOUNDARY ROAD (TABLE-02) (iv)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	1	562	562	618	674	730	786

2	2	529	529	581	633	685	737
3	3	564	564	620	676	732	788
4	4	521	521	573	625	677	729
5	5	611	611	672	733	794	855
6	6	597	597	657	717	777	837
7	7	758	758	833	908	983	1058
8	8	512	512	563	614	665	716
9	9	582	582	640	698	756	814
10	10	656	656	721	786	851	916
11	11	454	454	499	544	589	634
12	12	516	516	567	618	669	720
13	13	377	377	415	453	491	529
14	14	377	377	415	453	491	529
15	15	726	726	799	872	945	1018
16	15-A	468	468	514	560	606	652
17	16	643	643	707	771	835	899
18	17	632	632	695	758	821	884
19	18	617	617	678	739	800	861
20	19	597	597	657	717	777	837
21	20	582	582	640	698	756	814
22	21	643	643	707	771	835	899
23	22	625	625	687	749	811	873
24	23	613	613	674	735	796	857
25	24	595	595	655	715	775	835
26	25	643	643	707	771	835	899
27	27	195	195	215	235	255	275

5. SHOPS ROHTA PHATAK (TABLE-02) (v)

S.No.	Shop No.	01.04.2019 LF	01.04.2020 LF	01.04.2021 LF	01.04.2022 LF	01.04.2023 LF	01.04.2024 LF
1	1	vacant	vacant	vacant	vacant	vacant	vacant
2	2	275	275	303	331	359	387
3	3	275	275	303	331	359	387
4	4	275	275	303	331	359	387
5	5	326	326	358	390	422	454
6	6	275	275	303	331	359	387
7	7	304	304	334	364	394	424
8	8	160	160	176	192	208	224
9	9	136	136	150	164	178	192
10	10	155	155	171	187	203	219
11	11	275	275	303	331	359	387
12	12	304	304	334	364	394	424
13	13	275	275	303	331	359	387
14	14	304	304	334	364	394	424
15	15	304	vacant	vacant	vacant	vacant	vacant
16	16	275	275	303	331	359	387
17	17	275	275	303	331	359	387

18	18	275	275	303	331	359	387
19	19	275	275	303	331	359	387
20	20	304	304	334	364	394	424
21	21	275	275	303	331	359	387
22	22	275	275	303	331	359	387
23	23	159	159	175	191	207	223
24	24	159	159	175	191	207	223
25	25	223	223	245	267	289	311
26	26	159	159	175	191	207	223
27	27	159	159	175	191	207	223
28	28	275	275	303	331	359	387
29	29	275	275	303	331	359	387
30	30	558	558	614	670	726	782
31	31	558	558	614	670	726	782
32	32	275	275	303	331	359	387
33	33	304	304	334	364	394	424
34	34	275	275	303	331	359	387
35	35	275	275	303	331	359	387
36	36	275	275	303	331	359	387
37	37	304	304	334	364	394	424

6. SHOPS CITY RAILWAY STATION (TABLE-02) (vi)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	1	386	386	425	464	503	542
2	2	354	354	389	424	459	494
3	3	354	354	389	424	459	494
4	4	354	354	389	424	459	494
5	5	354	354	389	424	459	494
6	6	354	354	389	424	459	494
7	7	386	386	425	464	503	542
8	8	386	386	425	464	503	542
9	9	386	386	425	464	503	542
10	10	354	354	389	424	459	494
11	11	354	354	389	424	459	494
12	12	354	354	389	424	459	494
13	13	354	354	389	424	459	494
14	14	354	354	389	424	459	494
15	15	354	354	389	424	459	494
16	16	354	354	389	424	459	494
17	17	386	386	425	464	503	542
18	18	354	354	389	424	459	494
19	19	354	354	389	424	459	494
20	20	354	354	389	424	459	494
21	21	386	386	425	464	503	542
22	22	354	354	389	424	459	494
23	23	354	354	389	424	459	494

24	24	354	354	389	424	459	494
25	25	386	386	425	464	503	542
26	26	354	354	389	424	459	494
27	27	439	439	483	527	571	615

7. SHOPS CANTT GENERAL HOSPITAL (TABLE-02) (vii)

S.No.	Shop No.	01.04.2019 L F	01.04.2020 L F	01.04.2021 L F	01.04.2022 L F	01.04.2023 L F	01.04.2024 L F
1	1	924	924	1016	1108	1200	1292
2	2	924	924	1016	1108	1200	1292

8. SHOPS CHOWK BAZAR (TABLE-02) (viii)

S. No.	Shop No.	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	52	479	479	527	575	623	671
2	52/A	400	400	440	480	520	560

9. ARHAT PHAR SADAR SUBJI MANDI (TABLE-02) (ix)

S. No.	Shop No.	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	1	667	667	734	801	868	935
2	2	606	606	667	728	789	850
3	3	630	630	693	756	819	882
4	4	606	606	667	728	789	850
5	5	606	606	667	728	789	850
6	6	606	606	667	728	789	850
7	7	606	606	667	728	789	850
8	8	606	606	667	728	789	850
9	9	606	606	667	728	789	850
10	10	524	524	576	628	680	732
11	11	606	606	667	728	789	850
12	12	606	606	667	728	789	850
13	13	606	606	667	728	789	850
14	14	606	606	667	728	789	850
15	15	606	606	667	728	789	850
16	16	763	763	839	915	991	1067
17	17	489	489	537	585	633	681
18	18	348	348	383	418	453	488
19	19	318	318	349	380	411	442
20	20	359	359	394	429	464	499

10. SHOP UNDER PILLAR AMRAT HOTEL (TABLE-02) (x)

S. No.	Shop No.	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
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1	1	163	163	179	195	211	227
2	2	433	433	476	519	562	605
3	3	156	156	172	188	204	220
4	4	156	156	172	188	204	220
5	5 (SMALL KITCHEN)	107	107	118	129	140	151
6	6(BETWEEN PILLAR)	640	640	704	768	832	896

11. SHOPS DELHI ROAD/ABULANE (TABLE-02) (xi)

S. No.	Shop No.	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	37	882	882	970	1058	1146	1234

12. GODOWN MANGAL PANDAY BAZAR (TABLE-02) (xii)

S. No.	Shop No.	01.04.2014 L F	01.04.2015 L F	01.04.2016 L F	01.04.2017 L F	01.04.2018 L F	01.04.2019 L F
1	B-1	305	305	336	367	398	429
2	B-2	483	483	531	579	627	675
3	B-3	292	292	321	350	379	408
4	B-4	529	529	581	633	685	737
5	B-5	336	336	369	402	435	468
6	B-6	321	321	353	385	417	449
7	B-7	321	321	353	385	417	449
8	B-8	305	305	336	367	398	429
9	B-9	336	336	369	402	435	468
10	B-10	366	366	399	432	465	498
11	B-11	329	329	361	393	425	457
12	B-12	383	383	421	459	497	835
13	B-13	402	402	442	482	522	562
14	B-14	428	428	470	512	554	596
15	B-15	305	305	335	365	395	425
16	B-16	305	305	335	365	395	425
17	B-17	994	994	1094	1194	1294	1394
18	B-18	310	310	341	372	403	434
19	B-19	325	325	358	391	424	457
20	B-20	896	896	986	1076	1166	1256
21	B-21	382	382	420	458	496	534

The only exception to this is at S. no. 7 of the table in the agenda where the question of increase of license fee is stayed by the order of the Hon'ble High Court at Allahabad dated 28.05.2015. As the matter is subjudice only Shop No. 37 shall be covered under the above rationalization/amnesty granted by the Board.

31. **TENDER FOR THE WORK OF DOOR TO DOOR GARBAGE COLLECTION IN MEERUT CANTT.**

Reference: CBR No. 212 dated 27.09.2019, CBR No. 293 dated 14.01.2020 and CBR No. 10 dated 30.05.2020.

The tender for door to door garbage collection in Meerut Cantt were called by this office and approved vide CBR No. 212 dated 27.09.2019 and the tender documents are placed on file for perusal and appreciation. The rates of L1 M/s Agarwal & Co. @ Rs.18.57 Lakh per month was approved by the Board. The operative paragraph of the said resolution is reproduced here, "Accordingly, the rate quoted by M/s Agarwal & Co. @ Rs.18.57 lakh per month is considered and approved for 03 years from the date of execution of the contract and the performance will be reviewed after 06 months. Board also resolved that till finalization of the agreement existing arrangement will continue." Thereafter, vide CBR No. 293 dated 14.01.2020 the Board decided to reduce the rates of the contractor and asked for his willingness at the existing rates of Rs. 15.60 per month (from 2016 to 2019). Whereas, vide CBR No. 10 dated 30.05.2020 the Board decided to extend existing contract for 2019 to 2021 on the same terms & conditions as per the previous contract from 2016 to 2019.

With the above brief facts, the matter may be considered impartially. Firstly, this is a **SERVICE** being provided to every resident of Meerut Cantonment and hence, not a wasteful expenditure. It may be pertinent to state here, that the Meerut Cantonment Board has earned accolades for its 'Swacchta Abhiyan' in the shape of two trophies and has been placed 2nd and 3rd respectively in the Swacchta Survekshan Competition amongst all 62 Cantts. being urban local bodies (ULBs). Secondly, it may be noted here that the Swacchta Survekshan 2021 has already started. The contractor M/s Agarwal and Co. who has been rendering this service even though Cantt Board has not paid monthly bills for nearly one year, the Board is requested to appreciate his magnanimity as this essential service to the residents of Meerut Cantt strengthens the hands of the Meerut Cantonment Board in its aim of attaining the 1st place in the Swacchta Sarvekshan 2021. For this to fructify the services of the Door to Door garbage collection contractor, are imperative. Finally, it may not be out of place to mention here, that CVC has clearly stated that no negotiations should be done either with the L1/H1, as the case may be, so negotiations are not advisable. It is therefore, in the interest of the Board, it is suggested that the contractor M/s Agarwal & Co. be given the work order on Solid Waste Management Rules 2016 for the period 2019 to 2021 as per initially approved rates by the Board vide CBR No. 212 dated 27.09.2019, for 03 years.

Relevant file is placed on the table.

Board may consider and decide.

31. **RESOLUTION:**

The Board considered and decided to retain the rates approved vide CBR No. 212 dated 27.09.2019. The Board clarified that the contract shall be governed by Solid Waste Management Rules 2016 as per e-tender published as well as published in the daily newspaper dated 29.08.2019. This was in pursuance of CBR No. 177 dated 15.11.2018. It was further resolved that the necessary agreement be executed for 03 years from 01.10.2019 to 30.01.2022.

32. **AMENDMENT THE PAYMENT OF ALLOWANCES TO VICE PRESIDENT & ELECTED MEMBERS, OF CANTONMENT BOARDS.**

Reference: Gazette of India (Extraordinary) No. CG-DL-E-29012020+215768 dated 27.01.2020.

The Govt. of India vide Gazette notification under reference has amended the payment of allowances to Vice President & Elected Members of Cantonment Boards for all categories as per table mentioned below:

S.No.	Category of Cantonment	Honorarium Payable(per mensum) to Vice President	Honorarium Payable(per mensum) to Elected Members	Conveyance allowance payable to Vice-President and each member (per mensum)	Telephone allowance payable to Vice-President and each member (per mensum)
1.	Category 1 Meerut Cantonment Board	Rs.10,000/- (Ten Thousand only)	Rs.8,000/- (Eight Thousand only)	Rs.1,250/- (One Thousand Two Hundred Fifty only)	Rs.320/- (Three Hundred Twenty only)
2.	Category 2	Rs.8,000/- (Eight Thousand only)	Rs.6,000/- (Six Thousand only)	Rs.1,000/- (One Thousand only)	Rs.320/- (Three Hundred Twenty only)
3.	Category 3	Rs.6,000/- (Six Thousand only)	Rs.4,000/- (Four Thousand only)	Rs.750/- (Seven Hundred Fifty only)	Rs.320/- (Three Hundred Twenty only)
	Category 4	Rs.4,000/- (Four Thousand only)	Rs.2,000/- (Two Thousand only)	Rs.500/- (Five hundred only)	Rs.320/- (Three Hundred Twenty only)

Relevant file is placed on the table.

Board may consider and note it for approval.

32. **RESOLUTION:**

Considered and approved.

With the permission of the chair, two supplementary agendas were placed before the Board.

33. **PERMISSION FOR SALE/PURCHASE/MORTGAGE IN RESPECT OF SUPER STRUCTURE OF OLD GRANT/LEASE PROPERTIES INSIDE CIVIL AREA OF MEERUT CANTONMENT.**

Reference: - CBR No.51 dated 06.07.2020 & PDDE, CC, Lucknow letter No. 56263/LC-2 dated 16.10.2020.

To consider permission for sale/purchase/mortgage in r/o super structure of old grant/lease properties inside notified civil area of Meerut Cantonment. In this regard, policy, letters dated 14.09.1940, 01.12.1962, 12.10.1999 & 31.08.2010 are placed before the Board for perusal.

Government of India, Defence Department letter No.2706-LC.D-4 dated 14.09.1940 had issued directions to the GOC-in-C in r/o transfer of properties from one party to another in bazaar areas.

Government of India, Ministry of Defence vide policy letter dated 01.12.1962 decided that "hereinafter change of the use of or sub-division of a site or erection of additional building in respect of old grant sites inside notified civil area shall not be sanctioned by a Board without the previous sanction of the Central Government".

Dte. DE CC, Lucknow vide letter No.51215/LC3 dated 12.10.1999 directed that cases where sub-division of site, change of purpose or additional construction exists, the proposals have to be submitted to the Govt for sanction.

Dte. DE CC, Lucknow vide letter No.41190/LAND POLICY dated 31.08.2010 directed that "as permission to sale occupancy rights of the Old Grant properties is concerned", it is necessary to obtain the draft sale deeds and check those thoroughly to ensure that the same are in accordance with the terms of old grant and Government interest is not compromised. In some cases, LA (Def) has observed, on the references made by DG DE, that mention of the word "title" in the draft sale deed does not appear to be in order. It may be ensure by all concerned that the sale deed does not mention about title/ absolute title/ ownership rights of the bungalow/house as belonging to the parties/vendors. If it is allowed it might be liable for wrong interpretation in a Court of law in future even if there is an admission in the sale deed that the property is governed by Old Grant terms ext. As regards the properties held on lease those need to be dealt in terms of the lease conditions which are quite elaborate.

Board is informed that Hon'ble High Court, Allahabad vide order dated 28.08.2010 passed in CMWP No.12897 of 2008, Cantonment Board, Varanasi V/s State of UP and others has directed the Sub-registrars in Uttar Pradesh not to register any document and not to execute any sale deed/lease deed of the land falling within the Cantonment and belonging to the Ministry of Defence without obtaining permission by the Board.

It is further informed that Sub-registrar has registered sale deed & recovered stamp duty fixed by the State Government along with 2% stamp duty as development charges levied upon the cost of property in question. Which is claimed by the concerned development authorities which in the case is Cantonment Board, Meerut. In this regard, Cantonment Board

may claim said stamp duty upon registration of sale-deed. For this a letter should be forwarded to the Sub-registrar, Meerut and IG, Stamp & Registration, Lucknow.

In the above circumstances, Govt policies & instructions issued by the Dte. DE CC, permission can be granted to the HOR only & HOR shall submit a draft copy sale deed/mortgage deed prior to registration. It is necessary to ensure the following terms and conditions: -

1. That the applicant agrees that permission to sell is **ONLY** in respect of the authorized structure of the property in question.
2. That the applicant acknowledges that the Government of India, Ministry of Defence is the owner of the land including trees and the site is held on old grant or lease terms as specified.
3. That the applicant admits Government's rights of resumption of the property in accordance with the Old Grant terms.
4. That the sale deed does not mention about the title/absolute title/ownership rights of the property in question as belonging to the parties/vendors.
5. That the property will not be **SUB-DIVIDED** by way of transfer/alienation.
6. That the occupancy rights will not be transferred by seller/purchaser and mortgagor/mortgagee without obtaining proper and prior sanction of the competent authority.
7. That in the event of resumption, no compensation whatsoever will be payable for the un-authorized structures. Even in respect of authorized structures, the Government will not be obliged to pay any compensation on the basis of the sale price. The compensation will be determined by the competent authority on the basis of the depreciated cost of the authorized structure on the effective date of the resumption in accordance with the instructions issued by the Government from time to time.
8. That the property will not be used for purposes other than purpose mentioned in the GLR except with the prior sanction of the Government.
9. That the sale permission by itself does not regularize the unauthorized constructions if any, carried out in the property in question, Government is free to take any action in future as may be deemed fit for the demolition of unauthorized construction, if any, noticed in the property in question.
10. That the sale permission by itself does not condone any breach that may exist in relation to the premises with regard to old grant terms or any other applicable law/rule in force.
11. That if at a later stage it is found that the permission has been obtained through fraud, misrepresentation or suppression of material facts, the competent authority will be at liberty to rescind the permission and take further necessary action as deemed fit.
12. Besides the foregoing, sale /purchases / mortgage for properties held on lease are to be dealt with as per terms and conditions of the lease.
13. That the sale permission is without prejudice to the rights and interest of the Government in the premises.

LIST OF APPLICANT

Sl No	Name of applicant	Date of application	Property No.	Whether Old Grant/ Lease	Whether Adm./ Dec. deed submitted	Change of purpose Nil/Yes	Sub div. of site Nil/Y es	Enc. on Govt land Nil/ Yes	U/a Cons . Nil/ Yes
1	Shri Shailesh Nairain & Shri Giresh Narayan, (2 HOR's)	19.08.2017	61/142, Dharam Puri (Sy.No.357/1377)	Old grant	Yes	Nil	Nil	Nil	Nil
2	Shri Lakshmikant Jain & Chander Kant Jain (2HOR's)	27.02.2020	102 Tanki Mohalla, Sadar (Sy.No.357/412)	Old grant	Yes	Nil	Nil	Nil	Nil
3	Smt Meena (HOR) W/o Shri Virendra Shankar	07.06.2019	433 Tandel Mohalla, BC Bazar (Sy.No.183/697)	Old grant	Yes	Nil	Nil	Yes*	Yes*
4	Shri Ajay Rastogi (HOR) S/o Late Shri Kishan Chand	19.08.2019	374, Kerai Ganj, BC Bazar (Sy.No.183/155)	Old grant	Yes	Nil	Nil	Nil	Nil
5	Smt Vimla (HOR) W/o Shri Sushil Rastogi	28.05.2019	222-226, Maida Mohalla, BI Bazar (Sy.No.249/459)	Old grant	Yes	Nil	Nil	Nil	Nil
6	Shri Govind Kumar Aggarwal (HOR) S/o Shri Ghasi Ram	11.01.2019	193-193/A, Kabari Bazar, Sadar (Sy.No.357/308)	Old Grant & Lease of schedule VI exp. On 14.12.2021	Yes	Nil	Nil	Nil	Nil
7	Shri Pawan Kumar Bansal S/o Late Shri Rajendra Kumar & Shubh Bansal S/o Shri Pawan Kumar Bansal (2HOR's)	03.01.2019	211, Dholki Mohalla & 38 Dal Mandi, Sadar (Sy.No.357/1580)	Old grant	Yes	Nil	Nil	Nil	Nil
8	Km. Pallavi Sharma,	10.08.2020	173, Dharam Puri, Sadar	Old Grant	Yes	Nil	Nil	Nil	Nil

	Smt. Chavi Sharma (2HOR's) D/o Ashok Kumar		(Sy.No.357/1531)						
9	Shri Naresh Chand Sharma, HOR	15.04.2011	308, Jamun Mohalla, BI Bazar (Sy.No.249/855)	Old grant	Yes	Nil	Nil	Nil	Nil

(*) Payment of earnest money for conversion of old grant rights of B-3 land into free hold along with outright purchase of land measuring 500 sqft B-4 land deposited vide receipt No.691688 dated 24/25.10.2002.

Relevant files are put up on the table.

Board is requested to consider and decide.

33. RESOLUTION:

Considered and approved as per policy stated in the agenda.

34. VEHICLE ENTRY FEE (VEF) 2019-2020.

Reference: CBR No. 123 dated 07.12.2020 & CBR No 107 dated 30.09.2020.

Board is informed that owing to lockdown due to Covid-19 pandemic and non deposition of full amount by the contractor regarding vehicle entry fee was placed in the Board meeting held on 30.09.2020. The Board vide CBR NO 107 dated 30.09.2020 considered and resolved that the contractor shall deposit the full installment w.e.f 30.09.2020 and for balance amount for the period of 01.06.2020 to 29.09.2020, a detailed representation may be submitted by the contractor. Thereafter, the contractor vide representation dated 21.11.2020 submitted the detailed compensation of Rs 56,68,474/- on the basis of NHAI circular dated 28.05.2020 under 'force majeure'.

Further informed that the amount calculated as per the survey of the staff of the Cantt Board during the period 01.06.2020 to 29.09.2020 are as under:-

TABLE -1

S.No	Period	Demand as per survey	Contractor deposited
1.	01.06.2020 to 30.06.2020	6639245	2214751
2.	01.07.2020 to 31.07.2020	6674364	4849400
3.	01.08.2020 to 31.08.2020	6099461	5157581
4.	01.09.2020 to 29.09.2020	11728521	8073575
	Total	31141591	20295307
	Infrastructure amount (-)	1856424	(B)

		29285167	
		(A)	
	Net Demand (A) – (B)		8989860/-

As per Clause 8 (c) of the contract agreement "The Board reserves the right to change including the right of addition, removal and merger of the number of entry fee collection points on mutually agreed terms and conditions". Thus any unilateral action can always construed as a violation of the agreement. Thus arises a need for a dialogue with the contractor or her authorized representative.

Further informed that the three main entry points Delhi road, Roorkee Road & Mawana Road were disallowed by the Board but the same was allowed by the Hon'ble High court, Allahabad vide order dated 23.01.2020. The details of the period are as under:-

TABLE -2

S.No	Period	Days
1.	12.12.2019 at 02.00 PM hours to 08.01.2020 at 10.00PM	27 days & 08 hours
2.	16.01.2020 to 25.01.2020 to 09PM	08 days 21 hours
	Total days	36 days & 05 hours

The said matter of manpower, expenses and receivable of collection of VEF was put up to the Board vide meeting held on 30.05.2020, in which the office calculated the amount of Rs 8,91,265/- for the manpower of the said period and the same was considered by the Board vide CBR No. 11 dated 30.05.2020.

As per statement of survey mentioned in the above table, the amount of manpower of Rs 8,91,265/- may be deducted from the demand of Rs 89,89,860/-. The contractor vide representation dated 21.11.2020 for compensation of the Rs 56,68,474/- on the basis of NHAI circular dated 28.05.2020 under force majeure. The details are as under:-

TABLE -3

S.No	Period	Amount (in Rs.)
1.	Force Majeure 1	4077150.00
2.	Force Majeure 2	1591324.00
	Total	5668474.00

The NHAI vide letter dated 28.05.2020 consider the period from 26.03.2020 to 19.04.2020 as 1st Force Majeure and 2nd Force Majeure w.e.f 20.04.2020 till traffic resumes 90% of the traffic in pre- lockdown period (15.03.2020). The Board however has given due cognizance to the period of stoppage of work in the month of December 2019 & January 2020 and total stoppage of work during lockdown where the idle workers of the contractor were paid wages.

In view of the detailed report above, the net demand from the contract of VEF during 2019-2020 can be tabulated as under and not basing it on the NHAI orders stated above because it is with reference to toll collection which is for all Vehicles whereas VEF is only for commercial vehicles:-

TABLE -4

S.No	Period	Proposed Demand	Expenses/ Compensation	Amount (In Rs.)
1.	01.06.2020 to 29.09.2020	8989860	Manpower vide CBR No.11 dated 30.05.2020	891265
2.			Force Majeure 1	4077150
C	Total	8989860		4968415
		C		D
	Net proposed demand	(C-D)	8989860-4968415 = 4021445/-	

The relevant file along with calculation sheet of survey report and representation dated 21.11.2020 placed before the table. Legal opinion dated 19.01.2021 obtained from Shri S.K. Rai, CBLA at the Hon'ble High Court, Allahabad is also placed on the table.

The Board is requested to consider and decide.

34. **RESOLUTION:**

Considered and approved.

Sd/-xxx
(NAVENDRA NATH)
CEO/MEMBER SECRETARY
MEERUT CANTT

Sd/-xxx
(BRIG ARJUN SINGH RATHORE)
PRESIDENT CANTT BOARD
MEERUT CANTT.

Dated: 21 January 2021

True Copy

Copied by: Sd/-xxx

Compared by: Sd/-xxx

Sd/-xxx
Office Superintendent
Cantonment Board Meerut