

**PROCEEDINGS OF THE ORDINARY MEETING OF THE CANTONMENT  
BOARD, JALAPAHAR HELD ON 30-05-2019 AT 1100 HRS.**

**MEMBERS**

- |    |                                     |                                             |
|----|-------------------------------------|---------------------------------------------|
| 1. | Brig. Vanguru Raghu                 | - President                                 |
| 2. | Shri Mahesh Vadde, I.D.E.S          | - Member Secretary                          |
| 3. | Shri Ajay Pariyar ( <b>Absent</b> ) | - Vice-President/Elected Member (Ward No.1) |
| 4. | Smt. Subina Rai (Tamang)            | - Elected Member (Ward No.2)                |

**SPECIAL INVITEES ; (Absent)**

- |    |                   |                  |
|----|-------------------|------------------|
| 1. | Shri Raju Bista   | - Hon'ble M.P.   |
| 2. | Shri Neeraj Zimba | - Hon'ble M.L.A. |

**1. MONTHLY ACCOUNTS**

To consider the monthly accounts of the Board for the months of February 2019, March 2019, and April 2019 .

Months	Opening balance	Income during the month	Exp. during the month	Closing balance
February 2019	Rs. 14,10,272.55	Rs 1,04,40,958.00	Rs.24,08,263.00	Rs. 94,42,967.55
March 2019	Rs. 94,42,967.55	Rs. 39,14,329.00	Rs.51,60,023.16	Rs. 81,97,273.39
April 2019	Rs. 81,97,273.39	Rs. 1,99,955.18	Rs.37,75,890.08	Rs 46,21,338.49

The monthly statements are placed on the table.

**Resolution : Considered and approved.**

**2. BUDGET ESTIMATES**

To consider and approve the Budget Estimates of Cantt. Board, Jalapahar for the year 2019-2020 (Revised) and 2020-2021 (Original). These Estimates are required to be submitted to the GOC-in-C, Eastern Command for obtaining necessary sanction.

**Resolution : Considered and approved. Further, the Board is of the view that Cantt. Board, Jalapahar is under financial stress as without adequate Grant-in-aid, it will be difficult to meet up it operational expenses which amounts to Rs: 4,36,00,000/- (inclusive of Estb, Pension, Electricity, Water Charges, etc). Whereas, Receipts from local surces amounts to Rs: 1,57,13,790/- only.**

**3. ANNUAL ADMINISTRATION REPORT 2018-2019**

To consider and approve the Annual Administration Report of the Cantonment Board, Jalapahar for the year 2018-2019 in the prescribed format as required under Section 50 of the Cantonment Act, 2006.

Annual Administration Report is placed on the table.

**Resolution : Considered and approved.**

#### **4. ANNUAL CONSOLIDATED ACCOUNT 2018-2019**

To consider and approve the Annual Consolidated Account of the Cantonment Board, Jalapahar for the year 2018-2019 in the prescribed format as required under Section 40 of the Cantonment Account Code, 1924.

Annual Consolidated Account is placed on the table.

**Resolution : Considered and approved.**

#### **5. PAYMENT OF SERVICE CHARGES TO LOCAL BODIES IN RESPECT OF CENTRAL GOVT. PROPERTIES**

**Ref : GoI, Ministry of Urban Development, UCD/LSG Section OM No.N-11025/26/2003-UCD dated 15/17-12-2009 & Supdt. of Post Offices, Darjeeling Division, Darjeeling letter No. D/Jalapahar 1 dated 15-07-2015.**

To consider the payment of Service Charges calculated @ 75%, 50% or 33% of Property Tax levied on property owners to be paid by Post Office, Jalapahar, depending upon utilization of full or partial or Nil services.

The above letters under reference are placed on the table.

**Resolution : Considered and approved.**

#### **6. INCENTIVE FOR CLERICAL STAFF FOR WORKS IN HINDI.**

To consider and approve the grant of incentive of Rs: 240/- p.m. to Shri Pawan Kumar Yadav for working in Hindi Section under Hindi Incentive Scheme. He manages entire correspondence in Hindi language.

**Resolution : Considered and approved.**

#### **7. PROVISION OF FOR PHYSIOTHERAPIST JALAPAHAR CANTT. BOARD DISPENSARY**

To consider and approve the provision of 1 Physiotherapist for Jalapahar Cantt. Board Dispensary as it has been observed that the majority of the people in the hills suffer from Rheumatism, Arthritis and other such diseases. The services of Physiotherapist can also be helpful for the recovery of victims of strokes causing loss of ability on the movement of particular part(s) of their body.

The engagement of Physiotherapist by way of publicity in local newspaper is proposed to be considered who will render services to the Employees and to the residents and others for 3 days a week in the Dispensary itself and also avail door to door said services, if necessary.

**Resolution : Considered and approved. The Board further resolved that the procedures regarding the engagement of 1 Physiotherapist be carried out systematically by way of publication in the local newspaper and interview of the applicants be taken likewise. The same be placed before the Board in its next meeting for noting.**

**8. CONSTRUCTION OF PREFABRICATED HOMESTAY AT KOPCHEYLINE AREA, JOREBUNGALOW, JALAPAHAR.**

To consider the construction of Prefabricated Homestay under the provision of Budget Head D (1) (Original Work) for generation of revenue as under :-

Construction of Prefabricated Homestay at Kopcheyline area,  
Jorebunglow, Jalapahar.

: Rs: 28,81,000/-

The estimates are placed on the table.

**Resolution : Considered and approved.**

**9. THREE YEARS MAINTENANCE CONTRACT OF ACCURAL BASED ACCOUNTING SYSTEM (ABAS) IN CANTONMENT BOARDS :  
NOTING OF :**

**Ref : DG DE, GoI, Min.of Def.,Delhi Cantt. letter No. 56/15/DGDECoord/Double Entry dated 14-05-2019.**

To note the payment of Rs: 2,50,000/- made by Cantonment Board, Jalapahar to CEO, Cantonment Board, Delhi on account of three years maintenance contract of Accural Based Accounting System (ABAS) in Cantonment Boards.

The above letter under reference are placed on the table.

**Resolution : Considered and approved. The PCB was of the view that the proportionate share should be shared equitably depending upon the financial capacity of Cantonment Board.**

Sd/- \*\*\*

Member/ Secretary,  
CEO, Jalapahar Cantt. Board.  
(Mahesh Vadde)

Sd/- \*\*\*

President,  
Jalapahar Cantt. Board.  
( Vanguru Raghu )

**CERTIFIED TRUE COPY**



Chief Executive Officer,  
Cantonment Board,  
Jalapahar Cantt.

