

AGENDA FOR THE MEETING OF THE CANTONMENT BOARD, DACCA CANTONMENT TO BE HELD ON 23rd JUNE, 1962 AT 1200 HOURS IN DIV. HQ.

PRESIDENT

MAJOR GENERAL VEDRA VISHWANATHAN, SAC 14 DIV.

MEMBERS

GROUP CAPTAIN N. L. DODD, OF THE STATION DACCA.

(Absent)

MAJOR, BANGALORE CANTONMENT.

MAJOR GENERAL VEDRA VISHWANATHAN, SAC 14 DIV.

MAJOR G. L. DODD, OF THE STATION.

SECRETARY

MR. S. L. DODD, S. L. DODD, CANTONMENT EXECUTIVE OFFICER, DACCA CANTONMENT.

AGENDA

1. To consider an application of Mr. S. C. Parial, F.D.C., MEO's Office and that since the Board has no experts at present for the last several months as he is performing most of the work entrusted to him by the MEO as Executive Officer in the last hours. He requests to pay him an amount of Rs. 200/- as remuneration.

2. Reference Government Board Resolution No. 1 dated 16/6/62. Mr. All the labour contractor for constructing the Executive Officer's bungalow has been called and put up before the Board for orders as desired by the Government.

3. Reference Government Board Resolution No. 2 dated the 2nd. May 1962, authorising departmental construction of roads as M.E.S. has given an estimate of over 7 lakhs. To note, check and approve the following expenditure being incurred :-

Summary of total expenditure upto 15th. June, 1962.

Cost of bricks for work purchased from M/S. Bangla Bricks & Cement Works Ltd for 1000 bricks.	=	Rs. 11,750/00
Cost of bricks for work and work purchased from M/S. Bangla Bricks & Cement Works Ltd for 1000 bricks.	=	Rs. 11,500/00
Cost of bricks for work and work purchased from M/S. Bangla Bricks & Cement Works Ltd for 1000 bricks.	=	Rs. 11,500/00
Cost of 20 thousands bricks purchased for road work purchased from M/S. Bangla Bricks & Cement Works Ltd for 1000 bricks.	=	Rs. 2,300/00
Total amount paid by account		
Charges :-	=	Rs. 37,050/00
Cost of bricks for work and work being utilized in temporary road and footpath bought from M/S. Bangla Bricks & Cement Works Ltd for 1000 bricks.	=	Rs. 11,500/00

1. Remains. O.H. in Section of H.S.D. When was the  
H.S.D. done on the lot, the was typing work of the staff

The Board member was advised to be awarded to the H.S.D.  
2. The report appears to number 127, which is called for  
in case of by Director from his side. Mr. A.L. appeared  
before the Board and the Board discussed with him the  
other side.

... 1000 Bricks  
 ... able to get the above

... 3 loads of bricks will be required to complete all work.	
... at controlled rate ... used in construction of School	Rs. 931/00
... for three Cantonment Roads ... per 100 cft. ... paid for by Crossed	Rs. 1735/00
... for footpath and School wall ... per 100 cft. ... paid	Rs. 580/00
... of sand has further been obtained ... per 100 cft. to be paid for	Rs. 320/00
... for two Umbrellas at current market	Rs. 156/93
... of Paint.	Rs. 36/00
... of Walls.	Rs. 6/00
... for Roads, Foot Paths on Master ... already paid upto 8th. June. '62	Rs. 4300/00
... paid upto 30th. June. '62	Rs. 1300/00
... of Labour charges for construction of School ... to be paid	Rs. 900/00

... 100 Rft x 4 1/2" - 6" inclusive of  
 ... 42,467 cft. (Bricks on edge)  
 ... representing Tank area and other  
 ... 7089 cft.  
 ... Nos.  
 ... cft.

... - 42,467  
 ... Sand 500 cft.  
 ... Sand 600 cft.  
 ... and some lower portion  
 ...  
 ... 5000 Nos.  
 ... as well as School Wall.  
 ... - Night hire charge for night working, cost of  
 ...

*The figures have been checked  
 and are correct as per the  
 ... works.*

any other urgent item brought by C.S.O. *It is also planned to consider the purchase of 3 almirahts (steel) for office use and one table - one for the overseer and one for the clerk.*

To consider Cantonment Board Overseer's report along with quotations for the supply of brick aggregate for consolidation Cantonment Fund roads in the bazar area.

10. To approve Cantonment Board Resolution No. dated <sup>15</sup> 12-6-62

To consider quotations for the purchase of 3 almirahts (steel) for office use and one table - one for the overseer and one for the clerk.

To consider the purchase of 500 Nos. bulbs (100 watts) for street lighting.

11. To consider the question of accommodation of the Head Clerk. His note along with other settings of the office is put up on the table.

12. To consider letter No. 21/3/62 dated 21-6-62 from Mr. Z.A. Siddiqui, Inspector, Cantonment Flat in the bazar area requesting procurement of 30 bags cement from MNS as the same is not readily available in the local market.

13. To approve the payment of Rs.1,700/00 paid to Principal, Madrasa School Khir on account of cost of repairs/maintenance of Madrasa School vide ME letter No.2035/ME/17/62 dated 28-4-62, less from serial No. 1.

14. To consider Memo No. 4074 dated 16-6-62 received from Executive Engineer, Mechanical Division, Tejjgaon, Dacca regarding payment of additional amount of Rs.2,962/00 towards the cost of six tyres and tubes (size 7.00 - 20) etc for the conservancy truck No. 23 3454, which is being overhauled in C & B Workshop.

15. To consider estimates for the repairs of Cantonment Modern School Bazar No. 11.

PTD

The Power of the people of the people is represented in the  
M.D. Block as to in a very good financial position.  
The Ex. of the people is controlled by the people of the people  
as for the Ex. of the people who have been controlled for the  
people.

5. The Executive Office is controlled in regard to the Ex. of the people  
and will be the controlling committee of the people.
6. Structure as the lowest possible.
7. Structure Two hundred, as controlled by the people. Control should be  
given to the people.
8. A system should be put up for having some plan to the people  
and the M.D. should be as to the people in regard to the people  
occupied by the people. No one should be in the people.
9. M.D. should be as to the people.

approved.

approved

W.D. L. E.D.T.C. to be under the people's control

13. To consider the following building applications in the notified areas held on lease sites. It is certified that no such sub-division of sites change of purpose - or encroachment on Government land is involved :-

1. Plot No. 15 A - Mrs. Rabeya Khatun w/o Mr. Khurshid uddin Ahmed.

14. To read Ministry of Defence letter No. 21/M/4/D-5/LCH dated 12-3-62 forwarding TOUR NOTIS of DML&C.

15. To consider letter No. NWS/17 dated 20-6-62 received from M/S James Finlay & Co, Dacca regarding payment of their bill No. NSS/160/12 dated 30-12-61 in connection with the repairs of Cantonment Modern School Bus No. EBD 3518.

16. To consider Taking over note of the following buildings from M&S :-

- (a) M.I. Room Building.
- (b) Staff Quarter.
- (c) Primary School Building.

13. The plan to be discussed with the Ex. Engrs. before its  
application.

14. ~~Circle~~

15. ~~Section~~

16. The Ex. Engrs. & the Adm. Council in matters of the kind shall inspect  
and ascertain the works and give a report to C.E.S.

K. Wasimuddin.

Major Genl

Provdr. Civil Engrs

23.6.62.