

PROCEEDING OF THE SPECIAL MEETING OF THE CANTONMENT BOARD DACCA
HELD ON 11TH FEBRUARY 1956, AT IN THE CANTONMENT BOARD OFFICE AT 10 A.M.

PRESIDENT.

BRIGADIER M.G.JILANI, COMMANDER.
14 DIVISION.

Present.

SECRETARY.

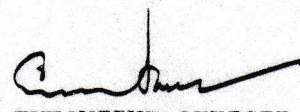
MR. S.M. OOMAR FAROOQ M.A. C.E.O.
DACCA CANTONMENT.

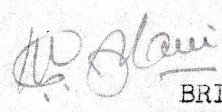
Present.

1. (a) To consider the question of introducing a Nursery class for the children of military personnel below the age of 5/6 years, as an additional class to the existing primary school in the Ayub Lines.

(b) The ladies of the Station are most anxious to help the school, if some staff is sanctioned for the project.

RESOLUTION : Resolved that sanction of Ministry of Defence for the opening of a Nursery class in the present primary school be applied for a lady teacher in the grade of Rs. 80-5-130-6-190 plus usual dearness allowance to be engaged after obtaining the sanction of the Govt.


CANTONMENT EXECUTIVE OFFICER,
DACCA CANTONMENT.


BRIGADIER.
PRESIDENT?
DACCA CANTONMENT BOARD :
DACCA.

PROCEEDING OF THE CANTONMENT BOARD, DACCA CANTONMENT BOARD FOR THE
MONTH OF JANUARY 1956 HELD ON 5th MARCH 1956 IN THE CANTONMENT BOARD
OFFICE AT 10 AM.

PRESIDENT.

BRIGADIER MOHD HAYAT, COMMANDER,
14 DIVISION.

Present.

SECRETARY.

MR. S.M. OOMAR FAROOQ M.A., C.E.O.
DACCA CANTONMENT.

Present.

Before proceeding with the business on the agenda the undermentioned Officer, took the oath of allegiance as required by Section 18(1) of the Cantonments Act 1924 (II of 1924).

BRIGADIER MOHD HAYAT.

1. To read the monthly statement of account of receipts and expenditure for the month of January 1956. A list of total expenditure during the month together with petrol account is placed on the table in accordance with Rule 90 of the Pakistan Cantonment Code, 1955.

(a) Opening Balance as per Bank on 1-1-56 -----	Rs. 51,853-11-0
(b) Opening Balance as per Cash Book on 1-1-56 -----	Rs. 51,407-5 -0
(c) Total receipt during the month of January 1956 -----	Rs. 166-2 -0
	<u>Rs. 51,573-7 -0</u>
(d) Total expenditure during the month of January '56 -	Rs. 3,405-7 -0
(e) Closing Balance on 31st January 1956 -----	Rs. 48,168-0 -0

* Difference of Rs. 446/6/- due to uncashed cheque
No. H/I 268459 dated 27-12-55.

RESOLUTION : The statement of monthly account with the list of expenditure and the petrol account is approved.

- (a) Expenditure on bills during Jan '56 - Rs. 1106-5-0.
(b) Expenditure on account of establishment
under various heads ----- Rs. 2299-2-0.

Total expenditure for the month of Rs. 3405-7-0.
January 1956.

2. To consider Government of Pakistan Ministry of Defence letter No. 11/18/G/D-5/55/LCH dated the 4/5th February 1956, sanctioning the Revised Budget 1955-56. Grant-in-aid of Rs. 65,000/- has been received and credited to the Cantonment Fund.

RESOLUTION : I - Noted. The instruction will be carefully followed. The Budget was prepared as Revised, because the ~~origin~~ original Budget submitted before the beginning of each year is the basis for all expenditure in the next year ; in accordance with the grant-in-aid sanctioned at the end of each year. The original budget showed a grant-in-aid of Rs. 3,30,076/- but the new budget had to show a grant-in-aid of only Rs. 65,000/-, though the original budget had to be the basis of expenditure in accordance with your letter No. 52831/IV/243/D-5/LCH dated 28-3-55, granting provisional sanction.

It is, therefore, recommended that the present system may be allowed to be followed for Cantonment ~~fx~~ when grant-in-aid cannot be anticipated before February and March each year.

- II • Noted. The figure Rs. 24691/- and Rs. 137653/- was correctly shown on the receipt side but while typing the same figure on the expenditure side, they were typed as 24961/ and 137652 thus 96 was typed 69 and 2 typed for 3. The typing error is regretted.
- III • A list of furniture to be purchased showing the cost of each article, as placed on the table, be forwarded to the Ministry of Defence.

The amount provided under Head A-5 should be expended before the close of the financial year for the purchase of furniture.

- (ii) The amount provided under head D-1(a) should be ~~pl~~ placed at the disposal of the CPWD before the close of the year. The sum of Rs. 35,000/- Special Grant-in-aid for the school should also be deposited with CPWD.

(Cont.)

- (iii) D-2(b) As the tins sheet available from huts purchased from M.E.O. have been utilised at the two temporary huts built by labour themselves, at the Cemetery ; the constructions of two huts at trenching ground and nursery is not possible within Rs. 920/- each. Estimates should, therefore, be revised and the work carried out during the next year. The cattle pound has however been repaired.
 - (iv) E-2(b) Rs. 4000/- should be paid to the M.E.S. for the extension of street lighting and Rs. 3000/- should be expended for the purchase of electrical equipment, as already decided by the Board for street lighting and charges of electricity.
 - (v) F-9 Military Conservancy - The amount available viz. Rs. 1816/-
 - (a) 20 Dust bins from M/S Allen Berry & Co., at Rs. 38/- should be purchased to improve the sanitation of the Cantonment.
 - (b) 50 Filth Receptacles should be purchased on the contract rate of Rs. 11/8/- each.
 - (c) 10 tins of 28 lbs. each at Rs. 27/- per tin of ordinary paint from M/S Hamidia Co., should be purchased for the lorries and drums. The rates of enamel paint are too expensive and should not be purchased *except for detailing & other 57 items -*
- (White paint) 1/8 gallon each at Rs 8/- for 7 or 8 for the lorries & drums -
quantity for enamel paint.*

3. To consider the re-appropriation statement as placed on the table, re-appropriating as follows :-

- (i) Rs. 100/- from minor Head L-4(b) to another minor Head L-4(a) under the same major head L (Miscellaneous) to meet the expenditure in connection with the purchase of stationery.
- (ii) Rs. 100/- from minor head L-4(b) to another minor head L-4(e) under the same major head L (Miscellaneous) to meet the expenditure incurred in connection with the purchase of Government Publications vide Rule 21(b) of Pakistan Cantonment Account Code 1955.
- (iii) Rs. 600/- saving from Head A-2 to Head A-5 for the purchase of Iron Safe for the Cantonment Board.

RESOLUTION : The re-appropriation statements as placed on the table are approved.

The list of Iron Safes (M/S Amina Iron Works) is noted. Rs. 500/- is hereby sanctioned for the purchase of Fire Proof Safe (size 24"X20"X20") as shown in item No. 609 of the list placed on table.

4. To consider Executive Engineer, Pak. P.W.D. Division III letter No. W-4/8, dated 22-2-56, pointing out that the construction of Cantonment market building portion only could be carried out within Rs. 30,000/- deposited by the Board. The services like, water supply, sanitary installation, roads and electrification can not be taken for which a further sum of Rs. 10,300/- would be further required, the total estimate including these services being Rs. 40,300/-.

RESOLUTION : The Executive Engineer be requested to forward the complete plans, before starting the work. Working on plinth area plan only is not satisfactory in all cases. Provision of Rs. 10,300/- to be provided in the next year's budget.

5. To consider the stitching of uniforms for the staff.

RESOLUTION : As the cloth is available, the same tailor who did the work before, is hereby allowed to carry out the work at the approved rate of Rs. 6/8/- per uniform. The expenditure will be met from F-9.

6. To consider the application of the school teacher, addressed to the D.M.L & C, Rawalpindi. The pay has been fixed in accordance with prevailing rates of pay and the teachers were taken over from the Station Headquarters and are only appointed on temporary basis only.

RESOLUTION : The position [redacted] be explained to the teachers but the Board is sympathetic to grant them Rs. 5/- per month in addition to their pay. The sanction of Government should be obtained with effect from 1st April 1956.

7. To consider Government of Pakistan Ministry of Defence letter No. 4/2/G/D-5/LCH dated 20th February 1956, calling to submit demand by 10-3-56 of such electrical goods that may be required for street lighting etc. during the next year 1956-57.

RESOLUTION : A demand for 10 lights of superior quality not more than Rs. 300/- to Rs. 400/- each, may be placed on them. As there is no catalogue available, it is not possible to specify the street light fitting. A provision for Rs. 7000/- has been made for next year.

8. To consider Government of Pakistan Ministry of Defence letter No. 1/1/G/D-5/54 dated 21-2-56 forwarding a copy of C.E.O. Risalpur's D.O. letter No. 118, dated 10th November 1955, for expression of views as to the maintenance of "CANTONMENT NOTE BOOK" in the fashion of "Regimental Digest".

RESOLUTION : The number of subjects suggested are too many. Moreover the writing of such History every year will not serve the purpose of a History. The Administration Reports contain all the information necessary for writing about the development of the Cantonment.

If at all the Government decided to open such a Book, it should be under limited heads and should be written every three years, so that the schemes accomplished or planned in these years can be mentioned. If this system is not followed superfluous details and repetition is bound to occur and will adversely affect the Historical narration of events of importance in a Cantonment.

9. To read and consider the monthly Sanitary Report for the month of February 1956.

RESOLUTION : Read and noted.

10. To consider the quotations for the furniture for C.E.O.'s bungalow.

RESOLUTION : (i) The comparative list of quotation is noted. The quotation of M/S Modern Furnishers is the lowest. This firm has stated that they would charge sale tax at 10% and other two firms are silent. Even if this amount is added, in most cases, the rates are still lower or equal to other. This firm being a reputed firm should be given the chance to supply. The list of furnitures to be purchased during the year is placed on tab should be forwarded to Government as directed by them, and the furniture should be purchased before the close of the financial year. The total cost of furniture comes to Rs. 3025/-

as per draft ORDER placed in Sd. Budget Provisional.
(ii) Ward Robe and other furniture required has not been provided due to paucity of funds, they will be purchased next year.

Chamber

C.R.

M. J. D. Singh