

PROCEEDING OF THE CANTONMENT BOARD DACCA CANTONMENT FOR THE MONTH  
OF SEPTEMBER 1956, HELD ON 19TH OCTOBER 1956, IN THE CANTONMENT  
BOARD OFFICE AT 12 A.M.

PRESIDENT.

LT-COL. *Mohd R AFI Khan* STATION COMMANDER, DACCA. Present.

MEMBERS

LT-Col. S.A. MALIK, S.E.M.O. Present.

MR. RAFIQUE AHMED. G.E. Present.

SECRETARY.

MR. S.M. COMAR FAROOQ M.A. C.E.O. Present.  
DACCA CANTONMENT.

Before proceeding with the business of the agenda the under-mentioned officer took the oath of allegiance as required by Section 18(1) of the Cantonments Act, 1924 (II of 1924).

*Lt Col Mohd Rabi Khan Station Commander.*  
Lt.Col. S.A.Malik. S.E.M.O.

1. To read the monthly statement of account of receipts and expenditure for the month of Septemebr 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 Account Code 1955.

(a) Opening Balance as per Bank on 1-9-56	-	<u>Rs.44,394-3-0.</u>
(b) Opening Balance as per Cash Book on 1-9-56	-	Rs.44,394-3-0.
(c) Total receipts during the month of Sept, 1956	-	Rs. 267-0-0.
		<u>Total Rs.44,661-3-0.</u>
(d) Total expenditure during the month of Sept. 1956	-	Rs. 3,219-3-0.
(e) Closing Balance on 30th Sept. 1956.	-	Rs.41,442-0-0.

RESOLUTION : The statement of monthly account as placed on the table is approved. The petrol account as placed on the table is also approved.

(a) Expenditure on bills during the month of September 1956	-	Rs. 730-15-0.
(b) Expenditure on account of establishment under various heads	-	Rs. 2488-4- 0.

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Total expenditure for the month of Sept.'56 Rs. 3219-3-0.

2. To consider the list of hawkers for the month of Sept. 1956.

RESOLUTION : Approved. The demand raised in the Demand and Collection Register is approved.

3. To consider Government of Pakistan Ministry of Defence letter No. 11/10/G/D-5/56/LCH, dated 22-9-56, according sanction, as a special case, for the payment of rent of BASHAS allotted to Cantt., Board servants at 10% of their pay. As agreed to by the Ministry of Defence, the Bashas, etc., allotted to the Drivers, peon, Jemadars etc., should be allowed free as Class IV servants.

RESOLUTION : (i) Read and noted. The orders to take effect from 22nd September 1956, i.e. from the date of the Government letter. In future no recovery to be made from Class IV servants, which includes Jemadars, Drivers and Malies.

(ii) The rent bill of the M.E.S., as per statement placed on the table, is approved. The amounts already deposited directly into the State Bank of Pakistan under Head of Account "C.M.A." Dacca, will be deducted from the total demand of the M.E.S.

(iii) The 10% to be recovered monthly from the pay of the other employees every month, and the arrears to be fully recovered during the current financial year.

*(iv) As the Basha facts etc. in the High Court will have been vacated on 30th Dec. 1956, due to evacuation of High Court by High, the statement should be reported to allot another Basha etc. in Court records.*

*(v) Para 5 of the letter 21/11/56  
The officers' bills are to be paid out. The amount sent of Rs. 1,000/- is reduced to 31,13/- to 25/6 by the G.E. 6-13-0  
" " bills which are included in the 10-13-0  
" " one part of Rs. 100/- is included 3-8-0  
Total 21-2-0*

4. To consider Government of Pakistan Ministry of Defence Telegram No. 552/D-5, dated the 2nd October 1956, about the Budget Estimates for the year 1957-58, together with its reply as placed on the table.

RESOLUTION : Confirmed.

5. To consider Government of Pakistan Ministry of Defence letter No. 29/6/121/D-5/LCH dated the 10th October 1956, returning revised estimates and plans of Cemetery with the remark that the DDML&C on his last inspection had seen that the plinth of the Cemetery was completed and it is not understood, why the question of this additional expenditure of Rs. 2,365/- has cropped up now at this late stage. The additional expenditure cannot be sanctioned unless an ordinary grant-in-aid is applied for and sanctioned by the Government.

RESOLUTION : As it is evident from the detailed original and revised estimates, together with the reasons given, the expenditure was inevitable due to high tender rates and due to certain items omitted by the CPWD in the original estimates. Moreover the CPWD have raised the plinth above the flood level and this has cost them more. This has been off set in certain items by lower tender rates, on which however, the actual expenditure will be Rs. 7,365/- against the original estimates of Rs. 5000/-.

As the mistake in estimating is that of the CPWD and has been explained by them for each item, the Board recommends that the extra expenditure may kindly be sanctioned and will be paid after the grant-in-aid for the current year is received. The amount has been provided in the revised budget estimates.

*The plinth seen by the DDML&C on his visit, is level above the flood level & at the time the CPWD had not calculated the revised estimate.*

6. To consider Assistant Accounts Officer, East Pakistan letter No. OA/IR/83 dated the 29th September 1956, about the revised audit on the accounts of the Cantonment Fund Dacca for the year 1954-55, together with the draft replies as placed on the table.

RESOLUTION : The observations contained in para 6 to 12 are noted. The replies as placed on the table are approved. *re*

*accounts are satisfactory.*

7. Reference Cantonment Board Resolution No. 12 dated 25th August 1956.

To consider a further letter No. S-5(ii)/55/7671, dated 6-10-56, from the Assistant Controller of Stationery, Forms & Publications intimating that the price of Gestetner Duplicator, Model No. 120 has now been further increased and it ~~now~~ now stands to Rs. 1016/6/- inclusive of departmental charges against Rs. 889/11/- as previously stated. Therefore a further sum of Rs. 116/11/- has now to be paid, in addition to Rs. 235/- already sanctioned by the Ministry of Defence under their letter No. 11/10/G/D-5/56/43/LCH dated 22nd September 1956.

RESOLUTION : Read and approved. Resolved that further sanction of the Ministry of Defence be requested telegraphically to meet ~~this~~ this revised additional expenditure. Budget provision under Head A-5 of the Revised estimates for the current year exists.

~~President~~  
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8. To consider Ministry of Defence letter No. 11/10/G/D-5/56 /LCH/706-C dated 11th October 1956, sanctioning Rs. 200/- for the Opening Ceremony of the Cantonment Board Office.

RESOLUTION : The inauguration ceremony was held on 9th October 1956 and was a great success. As the sanction was not received the Cantonment Executive Officer Mr. S.M. Omar Farooq arranged for tea etc. for guests for which he has volunteered not to charge the Cantonment Board. Only some wire and paper and ~~Hessian~~ strings etc. were purchased from contingencies amounting to Rs. 23/- as per list placed on the table. A sum of Rs. 79/11/- for 50 bulbs purchased from office contingencies, out of which 14 were broken.

*Hessian*  
*C. Omar*

Cantonment Executive Officer  
DACCAR CANTONMENT

*be to health and illumination*  
*from the 11/15/56*

*M. M. Khan*  
*Vol*

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