

Proceedings of the Ordinary meeting of the Cantonment Board Cannanore held on 23-09-2020 at 11.00 hours through video conference.

Present Members

- | | |
|-----------------------------|--------------------------|
| 1. Col.Pushendra Jhinkwan | - President |
| 2. Dr. Rohit Singh Malan | - CEO / Member Secretary |
| 3. Col.Padmanabhan (Retd.), | - Vice President |
| 4. Shri. Ratheesh Antony | - Elected Member |
| 5. Shri. Andrews. V | - Elected Member |
| 6. Smt. Sheeba Fernandez | - Elected Member |
| 7. Smt. Deepa Baiju | - Elected Member |
| 8. Smt. Jisha Krishnan | - Elected Member |

Members Absent

- | | |
|-------------------------|-------------------------------|
| 1. Col. T.Hegde | - Nominated Military Member |
| 2. Lt. Col. A.K.Atre | - SEMO, Military Hospital |
| 3. Shri. Alok Awasthi, | - AEE (Civil), AGE (I), MES |
| 4. Shri. C.M.Gopinathan | - Dy. Collector / DM Nominee. |
| 5. Smt. Jisha Krishnan | - Elected Member |

Agenda No. 1 . Birth and Death Report :

To consider the Birth & Death Report for the month of June, July and August 2020. Relevant reports are placed on the table.

Month	Birth		Death	
June 2020	Male	Female	Male	Female
	203	179	16	8

Month	Birth		Death	
July 2020	Male	Female	Male	Female
	14	21	2	1

Month	Birth		Death	
August 2020	Male	Female	Male	Female
	160	146	21	10

Resolution No.1 : The number of births and deaths for the Months of June, July and August 2020 was considered and noted by the Board


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda No.2 . Monthly Statement of Accounts:

To consider and pass the monthly statement of receipts and expenditure for the months of June, July and August 2020. The relevant statements are placed on the table.

June 2020

Opening Balance : Rs. 1,14,74,173.12/-	Expenditure : Rs.53,55,684/-
Receipt : <u>Rs. 1,74,914/-</u>	Closing balance : <u>Rs. 62,93,403.12/-</u>
Rs.1,16,49,087.12/-	Rs. 1,16,49,087.12/-
=====	=====

July 2020

Opening Balance : Rs. 62,93,403.12/-	Expenditure : Rs. 52,37,284/-
Receipt : <u>Rs.49,04,109.47/-</u>	Closing balance : <u>Rs.59,60,228.59/-</u>
Rs.1,11,97,512.59/-	Rs. 1,11,97,512.59/-
=====	=====

August 2020

Opening Balance : Rs. 59,60,228.59/-	Expenditure : Rs.34,88,167/-
Receipt : <u>Rs. 3,99,243/-</u>	Closing balance : <u>Rs.28,71,304.59/-</u>
Rs.63,59,471.59	Rs. 63,59,471.59/-
=====	=====

Resolution No.2 : Board considered the receipts and expenditure and approved the monthly statement for the month of June, July and August 2020. Board sanctioned the expenditure as per section 127 of Cantonments Act 2006 and noted as per section 128 of Cantonments Act 2006.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda No. 3. Staff car on contractual basis

Ref: CBR No.05 dated 12-03-2020

As per the CBR No.05 dated 12-03-2020 Board resolved to hire a staff car for a period of 3 months since the staff car was out of order.


This office hired a car at the rate of Rs.45000/- per month from M/s Calicut Tours and Travels, w.e.f 18-03-2020 as per above referred CBR. Now since the proposal of purchase of staff car is pending with PDDE, SC, this office had to hire a staff car from M/s Calicut Tours and Travels at the rate of Rs.40000/- per month from 19-06-2020 for a period of four months.

During the period office invited bids on GeM portal vide Bid No.GEM/2020/B/587135 dated 06-03-2020 for a period of 90 days from the date of publishing of the bid, and vide Bid.No. GEM/2020/B662346 dated 05-06-2020 for a period of 90 days from the date of publishing of the bid for the supply of Maruthi Ciaz. But both times no bids were received.

As per GFR 2017 Rule 149, direct purchasing limit for automobiles is Rs.30 lakhs. Hence the proposal for the purchase of staff car has been forwarded to PDDE,SC for approval. Board to consider and note.

Resolution No.3 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 4 : Renewal of Insurance of Garbage Compactor Truck

The term of insurance of Garbage Compactor Truck, KL-13-AN-6198 expired on 13-08-2020 The insurance was provided during the previous period by The New India Assurance Co.Ltd. which is Government owned insurance company. Due to administrative exigencies, the Insurance of the Truck was renewed w.e.f. 09-08-2019 for a period of one year w.e.f. 14-08-2020.

Hence Board to consider and note the payment of Rs.55,171/- (Rupees Fifty Five Thousand One Hundred and Seventy one only), paid to The New India Assurance Co.Ltd towards the renewal of Insurance of Garbage compactor Truck.

Resolution No.4 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda No. 5: : Renewal of Trade License:


To consider the following applications received from various firms for renewal of trade license for the year 2020-2021 as per section 277 of Cantonment Act 2007. The applications to be sent to SEMO, Military Hospital for inspection.

Sl.No	Name of trader	Nature of Business
1	Sahid.S.M , Booth Stall No.7	Stationary Items
2	Kannur District SC Welfare IFP Co-operative Society	Fish and Vegetable Pickles making Sy.Vinegar Sy.Rosewater, Packing.
3	Mahendran. P, Building No.05, Payyambalam,	Grocery items, Vegetable, Fruits, Biscuits, soft drinks

Board to consider and decide further course of action.

Resolution No.5: Board considered and resolved to grant trade license to the above applicants after obtaining recommendations of SEMO, Military Hospital, Kannur.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 6: Distribution of food grain kit to Residents of Cannanore Cantonment area

During the lockdown food grain kits were distributed to 150 financially weak/vulnerable residents of Cannanore Cantonment area. As informed by elected members, due to the lockdown imposed w.e.f 24-03-2020 certain residents of civil area struggling to meet the basic daily expenses. Hence as per the request of the Elected members of all six wards, food grain kits consisting of the following materials were distributed.

Rice-5 kg, Sugar – 1.5kg, Tea dust-200gm, Dal -1 Kg, Oil -1 lite, Chilly powder -250gm, Coriander powder -250 gm, Turmeric powder -100 gm, Green gram-500 gm, Bengal gram- 500 gm, Atta -1 kg, Rawa -1kg, Pappad -1 pack, Salt -1 kg, Onion 1 kg, Tomato – 1kg, Potato – 1kg, Chilly -250 gm, Ginger -250gm.

The items were procured from M/s Metro Hyper Market, S.N.Park road, Kannur at the rate of Rs.1,50,000/- for 150 No. of kits, which were the lowest rates as per the market survey conducted by the LPC.

Board to consider and note the payment of Rs.1,50,000/- to M/s Metro Hyper Market, S.N.Park road, Kannur.

Resolution No.6 : Board noted and sanctioned the expenditure.



Chief Executive Officer,
Cantonment Board, Cannanore.



President,
Cantonment Board, Cannanore.

Agenda 7: Supply of ready mix road repair Tar Macadam

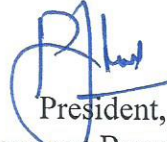
As per the elected members, the Anjukandy road had many potholes due to which vehicles were finding it difficult to use the same. Since the road is used by vehicles including those going to District Hospital, the same had to be repaired on emergency basis. Even though tenders were floated for the work of repair of roads, the same were not successful as no bids were received. Hence the repair work was done by procuring 70 bags Ready Mix Tar Macadam (each bag weighing 25 kg) at the rate of Rs.763/- per bag.

Board to consider and note the payment of Rs.53,410/- made to Shri.T.P.Surendran, who quoted the lowest rate towards the supply of 70 bags Ready Mix Tar Macadam (each bag weighing 25 kg) at the rate of Rs.763/- per bag.

Resolution No.7 : Board noted and sanctioned the expenditure.



Chief Executive Officer,
Cantonment Board, Cannanore.



President,
Cantonment Board, Cannanore.

Agenda 8: Procurement of PPE Gown during Covid-19 pandemic

During the Covid-19 pandemic the sanitary services of Cannanore Cantonment Board were fully functional and collecting waste from all the dwellings, shops and also from District Hospital. Hence it was necessary to provide PPE Kits to those staff who were working in close vicinity of Covid-19 patients. Hence 100 PPE kits were purchased at the rate of Rs.800/- per kit.

Hence Board to consider and note the payment of Rs.80000/- made to M/s Madhavi Medicals, Stadium Shopping Complex, Kannur towards the supply of 100 PPE Kits.

Resolution No.8 : Board noted and sanctioned the expenditure.



Chief Executive Officer,
Cantonment Board, Cannanore.



President,
Cantonment Board, Cannanore.


Agenda 9: Three year maintenance contract of Accrual Based Accounting System(ABAS) in Cantonment Boards

As per DGDE letter No56/15/DGDE/Coord/Double Entry dated 22-05-2020, CEO, Delhi Cantonment Board, vide letter No.DCB/IT/Covid-19/2020 dated 28-05-2020 directed to contribute a sum of Rs.3,50,000/- towards the Annual Maintenance Contract towards "Common Pool Fund of Cantonment Boards for ABAS" maintained by Delhi Cantonment Board.

Board to consider and note the payment of Rs.3,50,000/- to Chief Executive Officer, Delhi Cantonment Board towards the Annual Maintenance Contract towards "Common Pool Fund of Cantonment Boards for ABAS" maintained by Delhi Cantonment Board.

Resolution No.9 : : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 10 : Payment of bill to M/s Salem Nursery Garden for work in Cantt Office compound

A new garden was developed at Cantonment Office compound, right side near Cantonment Office in December 2019 by M/S Salem Nursery Garden. The scope of work is as given below:-

Sl.No.	Description of Item	Qty	Rate	Amount
1.	Cleaning the area, Digging removal of weeds roots and other waste materials. Preparation of flower bases for planting flower plants, filling the boxes with red soil and river sand (red soil and river sand arranged by Department) and manure as required, supply and planting plants, lawn grass etc. all as directed	1 Job	72,500/ Job	Rs. 72,500/-

A payment of Rs. 72,500 to be made to M/s Salem Nursery Garden.

Board to consider and decide.

Resolution No.10 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 11 : Payment of bill for fencing enclosing Cantonment Office premises in GLR SY.

No.s 57, 58, 59 & 60

The fencing work of Cantonment Office premises enclosing Cantonment Office premises in GLR SY. No.s 57, 58, 59 & 60 was carried out in February 2019 by contractor T Sujith to secure/re-erect the existing broken barbed wire fencing which was often prone to trespass by men, cattle and dogs. The work was awarded to him after obtaining 3 quotations from local market. The scope of work is as mentioned under:-

Sl. No.	Description of work	Qty
1.	Earthwork excavation in hard/dense soil and getting out (MES SSR 2010 Code 03006)	20.66 m3
2.	Cement concrete 1:2:4 in post foundations (MES SSR 2010 Code 04025)	20.66 m3
3.	Labour charges only for fixing posts, 82 no.s weighing 30kg/3m 4 inch MS Channel (MES SSR 2010 Code 10004)	2460 kg
4.	Fixing GI barbed wire in fencing (MES SSR 2010 Code 10060)	3300 m
5.	Painting MS C channels 1m2 each (MES SSR 2010 Code No. 17029)	82 m2
6.	Dismantling RCC posts existing 76 no.s X 2.5m (21051)	190 RM
7.	Dismantling barbed wire fencing (MES SSR 2010 Code 21048)	337.50 m2
	Total bid amount (inc. taxes)	Rs. 1,96,975/-

A payment of Rs. 1,96,975 has to be made to Contractor T Sujith.

Board to consider and decide.

Resolution No. 11 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 12 : Payment of bill for supply of Tipper service for collection of waste from Cantonment Area

Due to a breakdown to garbage compactor in May 2020 and due to COVID-19 lockdown restrictions and non functioning of the authorised service centre, TVS Service Centre, the vehicle could not be repaired in time. Hence, to ensure continuity of waste collection service, a tipper

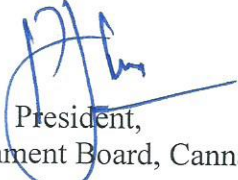
was required to be engaged for the month of May 2020. The service was provided by Contractor TP Surendran. The bill details are as given below:-

Sl.No.	Description of Item	Qty	Rate	Amount
1.	Supply of tipper services for Month of May (04.05.2020 to 09.05.2020, 11.05.2020 to 16.05.2020, 18.05.2020 to 23.05.2020, 25.05.2020 to 30.05.2020)	24 days	5500	1,32,000

Board to consider and decide.

Resolution No. 12 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 13: Eco friendly fencing with Bamboos near Cantonment Water tank

The fence near Cantonment Water Tank was not fenced and hence the stray cattle were entering the law causing damage. Hence fencing was required to be done for protecting the lawn and the vegetable garden near the water tank. Hence Eco-friendly fencing was done using the Bamboo at 2 mts height. As per the rates obtained by LPC after market survey the lowest rate was obtained from Star Nursery Garden developers, Kottali, Kannur- at the rate of Rs.1250/RM.

Hence Board to consider and note the payment of Rs.1,12,500/- made to M/s Star Nursery Garden Developers towards the work of Bamboo fencing (90 m) near Cantonment Water tank.

Resolution No. 13 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.


Agenda 14: Fabrication Work of Cycle trolley

There are about 450 dwelling units in Cannanore Cantonment area. Presently, the garbage is being collected by engaging a Goods-Auto rikshaw from 6.30 a.m to 2.30. p.m. For effective segregation and processing of collected garbage, there is a necessity of twice a day collection. Hence there is a requirement of 2 tricycles for door to door garbage collection. But there was only one cycle trolley.

Hence a tri-cycle trolley was procured at the rate of Rs.86,500/-. Hence Board to consider and note the payment made to Shri.T.P.Surendran, Vilingal House, who offered the lowest rate of Rs.86,500/- towards the supply of Cycle trolley.

Resolution No. 14 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 15: Audit fee for the period 10/2018 to 03/2019 and 04/2019 to 09/2019

Board to consider and note the Audit fee paid to Local Audit Office (Army), Kochi for the period of 10/2018 to 03/2019 and 04/2019 to 09/2019 as below.

10/2018 to 03/2019 – Rs.55,595/- as per letter no LAC/41/CANTT/Vol VI
dated 19-07-2019

04/2019 to 09/2019 - Rs.59,918/- as per letter no LAC/41/CANTT/Vol VI
dated 16-12-2019

Resolution No. 15 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 16: Supply of materials for the Cantonment Board Cup Headball tournament Season -3

As per CBR No.09 dated 04-12-2020. Cannanore Cantonment Board Cup Headball tournament Season-3 was conducted from 22nd December 2019 to 29th December 2019. The total expenditure incurred for conducting the tournament includes:

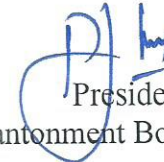
1. Preparation of 44'x22x play court at Cantonment Public Park
2. Providing rented items for 7 days as below.
 - a) Supply and fixing of steel pipes for providing net and flags
 - b) Supply of medium size stage (20'x16'x8') with top and back side covering and laying carpet providing 10Nos. of executive chairs.
 - c) Supply and fixing of cloth pavilion with top covered on two sides of the ground for providing seating arrangement in gallery (200 chairs).
 - d) Table and cloth for commentators and referees.
3. Supply of Light and sound system on rental basis for 7 days which includes
 - a) 5KVA Generator with fuel

- b) 30 Nos of tube lights
- c) 4 Nos, Focus lights
- d) Microphone and podium.

Board to consider and note the payment of Rs.1,25,175/- to Shri.T.P.Surendan towards the supply of above mentioned items on rental basis for conducting Headball tournament.

Resolution No. 16 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 17 : Provision of Precast RCC covering slabs to open drains in Burnacherry along with repair to internal drains

Vide: above CBR No. 12 dated 01.10.2018, the TC for maintenance of storm water drains was approved to the lowest bid of contractor T. Sujith. Further, vide: CBR no. 24 dated 09.11.2018 the estimates for the same were approved. As per requirements of SLRM project, under advice from Mr Srinivasan the drains were constructed as open drains for Canna plantation. However, as work progressed in March 2020, the Board members of Ward I, Ratheesh Antony submitted a letter asking for inclusion of covering slabs due to danger of kids falling in drains. Ward members Deepa Baiju and member Sheeba also raised the same request verbally. Also, additional repairs to internal drains were required to be carried out in Bazar area. Hence, the work of providing RCC covering slabs and repairs to internal drains was carried out in March 2019. The work order No. 3/2018-19 amounted to Rs. 7,73,000. However, a Board meeting could not be convened before approval of the work order. The election commission code of conduct for general elections were applicable at the time. Further vide CEIL inspection report No.s CEIL/9595(G)/JVB/004, 005 & 006 dated 31.07.2020, some observations were made regarding the thickness of precast RCC slabs not being the specified 100 mm at certain places. The average thickness at Burnacherry Bazar road southside drain was found to be 95mm, near BEUMP school, 92mm, near orthodox church 91mm, Near GL WII to Convent road 77mm. entered in MB 19 pg no.s 45-67. It was found out that the thickness was reduced at the areas due to account for depression at entrance to gates in civil area. The explanation report was sent to CEIL and CEIL issued inspection release report No.s CEIL/9617/JVB/228, 229, 230 & 231 dated 19.08.2020. Subsequently, the deductions to be made to the bill on account of decrease in thickness of slab was worked out. The bill amount for the work order No. 3 amounts to Rs. 7,31,891 as recorded in MB 19 pg No.s 45-79 and after making deductions for the decrease in slab thickness as mentioned in CEIL's report.

Board to consider and note the payment for Rs. 7,31,891 for the provision of RCC covering slabs and repairs to internal drains in Cantonment area.

Resolution No. 17 : Board noted and sanctioned the expenditure.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 18 : Expiry of contract of Third Party Inspection Services provided by CEIL

Vide: CBR No. 14 dated 24.06.2019, the term contract for CEIL was decided to be extended by one year. Vide: agreement dated 03.07.2019 the agreement was further extended from 03.07.2019 by one year. The agreement has expired on 03.07.2020. At present TC for maintenance of drains and buildings for 2019-2021 are awarded to Contractor T Sujith and Contractor Latha Suresh Babu respectively. The work order have been issued and works are in progress. Third party inspection cannot be carried out at present.
Hence, Board to consider and decide.

Resolution No. 18 : Board discussed the matter in detail, during the epidemic the Board Members raised the issue of difficulty faced by CEIL coming to Cannanore Cantonment for inspection of civil works. The Elected Members opined that for this financial year a local agency should be hired for 3rd party inspection. The Board resolved to approach Govt. College of Engineering, Kannur for 3rd party inspection.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

With permission of the chair, supplementary agendas were put forward and discussed.

Agenda 19 : TA DA claims of board member

To consider the TA DA claims of Board members towards the duty movement of the purpose of attending the Bicentennial Celebration of Pune Cantonment Board on 11-11-2017. The TA/DA claims is remaining unsettled since November 2017 and hence has become audit objection by Local audit and Test Audit. The details of the TA/DA claims is as below


Sl.No	Name of member	Advance taken in Rs	Claims/Bills submitted in Rs
2	Shri.Ratheesh Antony	10000/-	18669/-
3	Shri.Andrews.V	16000/-	18,669/-
4	Smt. Jnanadeepa	16000/-	16,649/-
5	Smt.Sheeba Akter Raju	16000	16,649/-
6	Smt. Jisha Krishnan	10000/-	0

The claims were forward to the PDDE, SC Pune. But the same was returned without scrutinizing.

Board to consider and decide further course of action.

Resolution No. 19 : Board considered the matter and resolved to settle the amount as per the guidelines.


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 20 : Payment to Contractor Sujith for TC for maintenance of storm water drainage

Vide: above CBR No. 13 dated 13.01.2020, the TC for maintenance of storm water drainage was awarded to Contractor T Sujith. Vide: CBR No. 04 dated 16.12.2019; the estimates for 2 drains were approved. Further Vide: WO No.s 320 dated 30.01.2020 and 323 dated 13.03.2020, the work orders were issued for the work. The works have been completed.

The contractor vide: letter No. Nil dated 20.03.2020 and 08.09.2020 has requested for payment of the same.

The agreement with Third Party Inspection Services provider, CEIL expired on 03.07.2020. Vide: PDDE letter No. 8078/Budget/Cantt/Gen/Vol-III/DE dated 31.01.2017 and 24.08.2016, it is mandatory to engage Third Party Inspection services for original and maintenance works. At present, Board doesn't have any Third Party inspection services available.

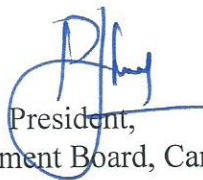
Board to consider making a part payment to the works completed. The work is found satisfactory according to the observation of the Overseer Cum Draftsman.

Resolution No. 20 : Board considered the matter and discussed in length, CEO / Member Secretary informed that as per the work order the contractor completed the work and the payment is still pending due to the lack of third party inspection report. Elected Members opined

that, 50 % of the payment should be released to the contractor before the third party inspection, withholding the rest for third party inspection. Board resolved likewise.



Chief Executive Officer,
Cantonment Board, Cannanore.



President,
Cantonment Board, Cannanore.

Agenda 21: Payment for increasing no. of tooth of grinder blades of shredding machine to Janatha Steels

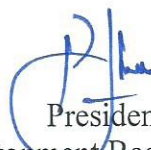
Vide: CBR no. 08 dated 22.06.2018, Board had earlier resolved to purchase shredding and baling machine. Vide: WO No. 2269/8/2/CLD/2013 dated 22.10.2018, the work was handed to Janatha Steels. Vide: the Janatha Steels letter No. Nil dated 01.01.2019, the extra cost of Rs. 64,000 towards increasing the no. of tooth of grinder blades from the No. 11 to No. 18 to decrease the size of shreds was directed by the CEO to be put for approval of Board. The approved amount for the tender was Rs. 12,50,000.

The work has been completed. Vide: invoice No. 3010 dated 31.12.2019 amounting to Rs. 64,000 extra over the bill was raised by the contractor. Board to consider and decide for payment.

Resolution No. 21 : Board considered the matter in length. Configuration of the shredding machine was upgraded by the CEO in 2018. It was decided to increase teeth of blades from 11 Nos. to 18 Nos. Bill No. 3010 was submitted on 31-12-2019. Because of nature of work relating to SLRM, Board resolved to sanction additional expenditure of 5 % i.e. Rs. 64,000/- compared to amount passed vide CBR No. 8, dated 22-06-2018 amounting to Rs.12,50,000/-



Chief Executive Officer,
Cantonment Board, Cannanore.



President,
Cantonment Board, Cannanore.

Agenda 22: Payment for supply of hydraulic oil of baling machine to Janatha Steels

The baling machine required a special grade hydraulic oil of 300 litres @ Rs. 300/litre worth Rs. 90000 for filling in the tank which was not part of the scope of tender. The same was executed by giving a Supply order No. 2269/8/2/CLD/2013 dated 13.11.2019. Further, the supplier provided the hydraulic oil and submitted invoice No. 3009 dated 31.12.2019 amounting to Rs. 90,000.

Board to consider and note the payment to be made.

Resolution No. 22 : Board noted and sanctioned the expenditure


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.

Agenda 23: Electrical works executed for providing connection to 40 KVa generator to Cantonment Office

Board had earlier purchased 40 KVa generator in Cantonment Office. Inorder to provide connection to the generator according to norms of KSEB and get clearance from electoral inspectorate, Kannur, some electrical works were required to be done. Quotations from electrical contractors from local market were obtained. The lowest was quoted by Santi Electricals Kannur at Rs. 1,61,129. The reasonableness of the quotation was vetted by MES Office, Cannanore vide: letter No. 4016/40/E4 dated 07.11.2019. At, present the installation work has successfully been completed, the generator is working satisfactorily from past six months. The application to the electrical inspectorate, Kannur had been submitted by the contractor vide: application No. 1420058092020 dated 08.09.2020. The application is in process for NOC.

Board to consider and note.

Resolution No. 23 : Board noted and sanctioned the expenditure


Chief Executive Officer,
Cantonment Board, Cannanore.


President,
Cantonment Board, Cannanore.