

Proceeding of Ordinary Board Meeting of the Cantonment Board, Ajmer held on 24.04.2023 at 12:30 hours in the conference hall at Cantonment Board Office, Ajmer.

MEMBER PRESENT:

01.	Col. Abhik Sarkar	-	President
02.	Shri Umesh Pareek	-	Member - Secretary
03.	Shri Mohandas Vijay	-	Nominated Member

RESUME: Review proceedings of ordinary Board meeting held on 27.02.2023 were reviewed and progress found satisfactory.

01. GRANT OF DEARNESS ALLOWANCE:

To consider the matter for sanction of additional Dearness Allowance to Cantonment Board employees @ Rs. 04% (at present D.A. is 38%) after revision 42% D.A. as per State Govt. of Rajasthan order issued for extension of above benefits to their employees issued vide order of Govt. of Rajasthan, Finance Department (Rules Division) letter No. F.6(3)FD(Rules)/2017 dated 25-03-2023 admissible w.e.f. 01.01.2023. On approval of the same, proposal be forwarded to the Command HQrs. Pune for seeking necessary sanction under rule 32 of C.B.A.R. 2020.

Relevant file and above said order is placed on the table for decision.

RESOLUTION NO. 1: Considered and resolved to approve. The proposal be forwarded to higher authority for obtaining sanction.

02. 15th CFC UNTIED BASIC GRANT, RECEIVED FROM STATE GOVT. OF RAJASTHAN

Reference Directorate, Urban Local Body, Rajasthan Govt. Jaipur letter No. प.6/(ट)(347)लेखा/15एफसी/बाध्य.अनु./नॉन मिलियन प्लस/डीएलबी/2020/29696 दिनांक 06.02.2023 स्वीकृति संख्या 50/2022-23 wherein the Cantonment Board, Ajmer was sanctioned Ist Installment of Untied Basic Grant to Non-Million Plus Cantonment Board of total amount Received Rs. 6,10,000/- (Rs. Six Lakh Ten Thousand) only.

Relevant letter is placed on the table. The board to note please.

RESOLUTION NO. 02: Noted and unanimously approved.

03. 15th CFC TIED GRANT, RECEIVED FROM STATE GOVT. OF RAJASTHAN

Reference Directorate, Urban Local Body, Rajasthan Govt. Jaipur letter No. प.6/(ट)(347)Lekha/15th FC/Tied Grant/NMPC/DLB/2020/30465 दिनांक 08.02.2023 स्वीकृति संख्या 52/2022-23 wherein the Cantonment Board, Ajmer was sanctioned Ist Installment of Tied Grant to Non-Million Plus Cantonment Board for (a) Drinking water including Rain water Harvesting and Recycling (b) Solid Waste Management under 15th CFC, total amount Received Rs. 9,16,000/- (Rs. Nine Lakh Sixteen Thousand) only (50% for each).

Relevant letter is placed on the table. The board to note please.

RESOLUTION NO. 03: Noted and unanimously approved.

04. ESTABLISHMENT : ENGAGEMENT OF JUNIOR ENGINEER (CIVIL) (ON CONTRACT BASIS)

Reference: C.B. Res. No. 11 dated 29.06.2022 (Noting of Circulation Agenda No. 02 dated 31.05.2022) and application received from Shri Jatin Kashyap, Junior Engineer (Civil) (on contract basis) dated 10.04.2023.

To consider the matter of engagement of Junior Engineer (Civil); Shri Jatin Kashyap, Junior Engineer (Civil) (on contract basis) is requested to extend his time period of engagement on Contract Basis directly by the Board and also to increase the fixed monthly remuneration to Rs. 35,000/- per month. It is submitted that the time period of engagement of Shri Jatin Kashyap as Junior Engineer (Civil) (on contract basis) is ended on dated 07.05.2023 and last increment his fixed monthly remuneration was approved from dated 01.08.2021 vide C.B. Res. No. 06 dated 14.08.2021.

However, it is propose that the time period of engagement of Shri Jatin Kashyap as Junior Engineer (Civil) (on contract basis) is extend for eleven months and his fixed monthly remuneration is increase to Rs. 29,000/- per month w.e.f. dated 12.05.2023 to 11.04.2024.

Note: This engagement of Junior Engineer (Civil) is purely on Contract Basis, it will not entitle Shri Jaitn Kashyap for any regular / permanent employment in Cantonment Board, Ajmer in future.

Relevant file along with the application is placed on the table for decision.

RESOLUTION NO. 04: Noted and unanimously approved. The time period of engagement of Shri Jatin Kashyap as Junior Engineer (Civil) (on contract basis) is extended for eleven months and his fixed monthly remuneration is Rs. 29,000/- per month w.e.f. dated 12.05.2023 to 11.04.2024.

05. ALLOTMENT OF VACANT CANTT. FUND STAFF QUARTERS TO RETIRED CANTT. BOARD EMPLOYEES

Reference: Application received from Shri Chandra Prakash S/o Late Shri Puran, Retired Safailwala, Ajmer Cantt. dated 30.01.2023 & 06.04.2023 and Application received from Shri Rajendra Prasad S/o Late Shri Rampal, Mali cum Chowkidar, Ajmer Cantt. dated 13.04.2023.

It is submitted that Shri Chandra Prakash S/o Late Shri Puran, Retired Safailwala, Ajmer Cantt. was retired (V.R.S.) on dated 31.01.2023 and Shri Rajendra Prasad S/o Late Shri Rampal, Mali cum Chowkidar, Ajmer Cantt. will retire on date 30.04.2023.

There are total 09 Nos. Cantt. Fund Staff quarters reserved for Group 'D' employees of the Cantonment Board, Ajmer. It is submitted that total 05 Group 'D' employees are currently working and the Cantt. Fund Staff quarters are allotted to 04 Group 'D' employees. Out of 09 Nos. of Cantt. Fund Staff quarters 05 Nos. are Vacant. Details of Vacant Cantt. Fund Staff quarters are given below:

Sl. No.	S.Qtr. Number	Last allotted to	Since Vacant	Remark
01.	S.Qtr. No. 01	Shri Vishal Khatri, Safaiwal cum Ward Attendent (Death)	July, 2022	Vacant
02.	S.Qtr. No. 02	Shri Chandra Prakash, Safaiwala (V.R.S.)	February, 2023	Alloted to Shri Chandra Prakash on behalf application dated 30.01.2023 From 01.02.2023 to till date

03.	S.Qtr. No. 03	Shri Sharwan Kumar, Safaiwala (V.R.S.)	February, 2021	Vacant
04.	S.Qtr. No. 06	Shri Rajendra Kumar, Safaiwala	July, 2019	Vacant
05.	S.Qtr. No. 07	Shri Shiv Das, Safaiwala (V.R.S.)	February, 2020	Vacant

However, Vacant Cantt. Fund Staff quarters are vacant for very long time it will loss revenue and maintenance cost of quarters. It is proposed that the Vacant Cantt. Fund Staff quarters has been allotted to Retired Cantt. Board Employees on nominal monthly rent only (excluding electricity & water charges) fixed by the Board for 11 months which can be increase / decrease by the Board on requirement basis. The monthly rent will be deducted from their Pension Pay Bill of each month & necessary Agreement to executed between Retired Cantt. Board Employees & the Board.

Staff Quarter No. 02 can be allotted to Shri Chandra Prakash S/o Late Shri Puran, Retired Safaiwala, Ajmer Cantt. from dated 01.02.2023 and Staff Quarter No. 08 can be allotted to Shri Rajendra Prasad S/o Late Shri Rampal, Mali cum Chowkidar, Ajmer Cantt. from 01.05.2023.

Relevant file along with the application and Office Note of Rep. of this Board is placed on the table for decision.

RESOLUTION NO. 05: Matter discussed in detail, Considered and unanimously approved. Vacant Cantonment Fund Staff Quarters can be allotted to Retired / Pensioner of Cantt. Board, Ajmer Employees on fixed monthly rent basis of amounting Rs. 4,500/- per month, two months advance for security deposit and 11 month rent (lease) agreement to be executed stamp duty to be paid by applicant.

06. ACCOUNTS: To note and approve the monthly accounts of Receipts and Expenditure for the month from February, 2023 and March, 2023.

February, 2023					
INCOME			EXPENDITURE		
OPENING BALANCE			Establishment		
			Head 120 Pay to CEO		
PETTY CASH	505.00		120 - 2111 - 0001 - Pay To CEO	58,960.00	
HDFC A/C 50100235533111	356075.00		120 - 2255 - 0003 - D.A to CEO	0.00	
15 TH CFC A/C NO. 50100320330312	822131.00		110(A-2) Head Clerk/ U.D.C.	2,15,722.67	
SINKING FUND A/C 100200603348	190114.12		210 (B-2(a)) Taxes and Revenue	75,010.26	
SBI CURRENT A/C 10200596373	4218660.07	55,87,485.19	420(F-5(a)) Water Supply	63,469.90	
			510(F-9(a)) Civil Concy	30,534.70	
110 - 1535 - 0002 - Recruitment Application Fees	2,61,260.00		540 Militry Concy	2,13,146.99	
110 - 3211 - 0001 - UNTIED GRANT OF 15 TH CFC	1,91,000.00		720 C.P.M.	51,131.44	
110 - 3841 - 0001 - OUTPUT C.G.S.T.	270		730(E-6(a)) Garden	43,152.04	
110 - 3841 - 0002 - OUTPUT S.G.S.T.	270				
110 - 4611- 0008- Receivable Property Tax	2,363.00		Head 110 Gen Adm.		

2022-23					
210 - 1133 – 0001 Tax on animal kept for profit	150		110 - 1535 - 0002 – Recruitment Application Fees	300	
210 - 1141 – 0001 Tax on trades and professions	350				
210 - 1141 – 0003 – Water Charges to Private Connections	28,018.00		110 - 2143 - 0002 - Medical Reimbursement	5,706.00	
540 – 1521 – 0001 – Other receipts (military Consy)	6,74,451.00		110 - 2152 - 0002 - CONTRIBUTION TO NPS	16,711.00	
640 - 1314 - 0001 - Garden Receipts i.e. prithviraj udhyan children park receipts etc.	3,920.00		110 - 2215 - 0001 Meeting expenses	2,880.00	
640 - 1322 - 0001 - CB Shops, ATM	29,262.00		110 - 2219 - 0002 - Other Administrative office expenses	258	
640 – 3712 - 0323 – Security Deposit from CB Shops and ATM	18,300.00		110 - 2231 - 0002 - Bills for Telephone / Internet	1,298.00	
740 - 3711 - 0028 - Security Money of Mini Community Hall i.e. Short Term Deposit	1,000.00		110 - 2232 - 0001 - T.NO. 0145-2973196	1,367.00	
820 - 1512 - 0001 - Fees and revenue from medical institutions	583		110 - 2233 - 0001 - MOBILE CHARGES	2,120.00	
		12,11,197.00	110 - 2256 - 0001 - TA/DA for Temporary duty to Staffs	11,339.00	
			110 - 2271 - 0001 - Advertisement	17,916.00	
			110 - 2342 - 0002 - Cheque Dishonor Charges	0	
			110 - 2491 - 0001 - Cost of work done for private individuals.	84,436.00	
			110 - 3211 - 0002 - 15TH CFC TIED GRANT FOR SOLID WASTE MANAGEMENT	1,10,577.00	
			110 - 3551 - 0001 - GPF OF EMPLOYEE	69,350.00	
			110 - 3553 - 0001 - NPS CONTRIBUTION	23,396.00	
			110 - 3559 - 0001 - PENSION FUND	40,510.00	
			110 - 3561 - 0001 - INCOME TAX ON SALARY	61,000.00	
			110 - 3571 - 0001 - LIC	3,509.00	
			110 - 3711 - 0007 - SHORT TERM DEPOSITS	49,800.00	
			110 - 3739 - 0001 – Deposits	16,065.00	
			110 - 3814 - 0001 - TDS DEDUCTED FROM LABOR CONTRACT	3,261.00	
			110 - 4934 - 0001 - INPUT C.G.S.T.	5,109.00	

			110 - 4934 - 0002 - INPUT S.G.S.T.	5,109.00	
			110 - 4934 - 0003 - INPUT I.G.S.T.	47.00	
			180 - 2211 - 0005 - PRINTING OF BOOKS REGISTER FORMS ETC.	1,000.00	
			180 - 2421 - 0001 - OFFICE STORE B-2 REVENUE	7,712.00	
			Head 310 Public Works		
			310 - 2491 - 0002 - JE SALARY	27,500.00	
			Head 320 Land & Building		
			320 - 2422 - 0009 - PUBLIC WORK STORE	33,520.00	
			Head 420 & 480 Water Supply and Lighting		
			420 - 2422 - 0010 - PURCHASE OF WATER SUPPLY CONSUMABLES IN STORES	8,706.00	
			420 - 2491 - 0003 LINE MAN SALARY	32,471.00	
			Head 510 Sanitation and Conservancy		
			510 - 2169 - 0002 - SI 1/2 SALARY	7,567.00	
			510 - 2491 - 0007 - conservancy manpower expenses	1,37,149.00	
			Head 540 Sanitation and Conservancy		
			540 - 2169 - 0003 - SI SALARY	7,567.00	
			540 - 2251 - 0002 - Cost of Mobile Oil/Diesel Oil	9,337.00	
			540 - 2491 - 0006 - MANPOWER SUPPLY THROW PRIVATE CONTRACTOR AS PER MCA 2020-21	1,68,445.00	
			Head 640		
			640 - 3711 - 0029 - Short Term Deposits from Garden	2,000.00	
			Head 740		
			740 - 3711 - 0028 - Security Money of Mini Community Hall i.e. Short Term Deposit	2,000.00	
			Head 820 Health and Veterinary Services		

			820 - 2169 - 0004 - HONORARIUM PAID TO MEDICAL OFFICER AND MALE NURSE OF CB DISPENSERY	32,000.00	
					17,60,167.00
			PETTY CASH	5000	
			HDFC A/C 50100235533111	611035	
			15 TH CFC A/C NO. 50100320330312	895768	
			SINKING FUND, A/C 100200603348	190114.12	
			SBI CURRENT A/C 10200596373	3336598.07	50,38,515.19
		67,98,682.00			67,98,682.19

MARCH, 2023					
INCOME			EXPENDITURE		
OPENING BALANCE			Establishment		
PETTY CASH	5000.00		HEAD 120 PAY TO CEO		
HDFC A/C 50100235533111	611035.00		120 - 2111 - 0001 - Pay To CEO	58,960.00	58960
15 TH CFC A/C NO. 50100320330312	895768.00		HEAD 110 GEN ADM.		
SINKING FUND A/C 100200603348	190114.12		110 - 2121 - 0001 - BASIC PAY	1,32,359.90	
SBI CURRENT A/C 10200596373	3336598.07		110 - 2123 - 0001 - DA	50,296.76	
		5038515.19	110 - 2124 - 0001 - HRA	23,824.78	
HEAD 110 GEN ADM.			110 - 2125 - 0001 - CCA	1,461.93	
110 - 1535 - 0002 - Recruitment Application Fees	600		110 - 2152 - 0002 - CONTRIBUTION TO NPS	16,711.00	224654.37
110 - 1711 - 0001 - Interest on Term Deposite with Bank	10,97,752.00		HEAD 210 TAX SEC.		
110 - 1719 - 0001 - SAVING BANK INTEREST	13,295.00		210 - 2121 - 0002 - BASIC PAY	33,561.57	
110 - 3211 - 0001 - UNTIED GRANT OF 15TH CFC	4,22,034.00		210 - 2123 - 0003 - DA	12,753.40	
110 - 3211 - 0002 - 15TH CFC TIED GRANT FOR SOLID WASTE MANAGEMENT	4,60,422.00		210 - 2124 - 0002 - HRA	6,041.08	
110 - 3211 - 0003 - 15TH CFC TIED GRANT FOR RAIN WATER HARVESTING AND RECYCLING	4,60,278.00		210 - 2125 - 0002 - CCA	487.29	52843.34
110 - 3711 - 0007 - SHORT TERM DEPOSITS	17,700.00				
110 - 3719 - 0001 - Deposits	9,030.00		310 - 2491 - 0002 - JE SALARY	25,536.00	25536
110 - 3841 - 0001 - OUTPUT C.G.S.T.	810		HEAD WATER SUPPLY		
110 - 3841 - 0002 - OUTPUT S.G.S.T.	810		420 - 2121 - 0014 - BASIC PAY	38,906.27	
110 - 4431 - 0011 - FDR WITH HDFC BANK	3,50,00,000.00		420 - 2123 - 0027 - DA	14,784.38	

110 - 4611 - 0008 - Receivable Property Tax 2022-23	10,034.00		420 - 2124 - 0014 - HRA	7,003.13	
130 - 1519 - 0002 - Election Fee	588		420 - 2125 - 0014 - CCA	487.31	
130 - 3711 - 0027 - Security Deposit of Election	48,000.00		420 - 2216 - 0001 - WATER SUPPLY ELECRCITY EXPENSES	1,34,306.00	
HEAD 210 TAXES			420 - 2491 - 0003 - LINE MAN SALARY	46,758.00	242245.09
210 - 1141 - 0001 - Tax on trades and professions	250		HEAD CIVIL CONSY.		
210 - 4612 - 0001 - Tax on Animal and Tax on Trade	700		510 - 2121 - 0013 - BASIC PAY	18,706.45	
220 - 1592 - 0001 - Copying fees	764		510 - 2123 - 0025 - DA	7,108.45	
220 - 1999 - 0003 - Recovery of TA/DA and Others Charges from Ex Members	47,540.00		510 - 2124 - 0013 - HRA	3,367.16	
Haed 420 Water Supply			510 - 2125 - 0013 - CCA	251.52	
420 - 1611 - 0003 - Water Charges to Private Connections	71,667.00		510 - 2169 - 0002 - SI 1/2 SALARY	23,810.00	
HEAD 540 MILTY CONSY.			HEAD Milty Consy	53,243.58	53243.58
540 - 1521 - 0001 - Other receipts (military Consy)	6,01,916.00		540 - 2121 - 0016 - BASIC PAY	1,00,606.10	
Head 640			540 - 2123 - 0029 - DA	38,230.32	
640 - 1314 - 0001 - Garden Receipts i.e. prithviraj udhyan children park receipts etc.	11,760.00		540 - 2124 - 0015 - HRA	6,041.08	
640 - 4649 - 0001 - Shop Rent	29,600.00		540 - 2125 - 0015 - CCA	1,477.65	
HEAD 740 Public Safety			540 - 2169 - 0003 - SI SALARY	23,810.00	170165.15
740 - 3711 - 0028 - Security Money of Mini Community Hall i.e. Short Term Deposit	3,000.00		HEAD 720 PUBLIC SAFETY		
HEAD 820 MEDICAL			720 - 2121 - 0010 - BASIC PAY	31,282.21	
820 - 1512 - 0001 - Fees and revenue from medical institutions	208	38308758	720 - 2123 - 0019 - DA	11,887.24	
			720 - 2124 - 0010 - HRA	5,630.80	
			720 - 2125 - 0010 - CCA	487.31	
			730 - 2121 - 0011 - BASIC PAY	29,788.84	
			730 - 2123 - 0021 - DA	11,319.76	
			730 - 2125 - 0011 - CCA	487.31	
			HEAD 820 MEDICAL		90,883.47
			820 - 2169 - 0004 - HONORARIUM PAID TO MEDICAL OFFICER AND MALE NURSE OF CB DISPENCERY	32,000.00	32000

			HEAD 110 GEN ADM		
			110 - 2163 - 0002 - Honorarium paid to instructors of Vocational Courses and Chartered Accountant for ABAS	61,109.00	
			110 - 2172 - 0001 - GRATUATY CONTRIBUTION	11,46,644.00	
			110 - 2212 - 0002 - Stationary	30,088.00	
			110 - 2213 - 0001 - Official postage and postage label	1,500.00	
			110 - 2214 - 0001 - MEETING REFRESHMENT EXPENSES	784	
			110 - 2216 - 0002 - OFFICE ELECTRICITY EXPENSES	60,952.00	
			110 - 2231 - 0002 - Bills for Telephone / Internet	1,538.00	
			110 - 2232 - 0001 - T.NO. 0145-2973196	1,618.00	
			110 - 2233 - 0001 - MOBILE CHARGES	2,120.00	
			110 - 2253 - 0002 - HIRING OF VEHICLE FOR OFFICE PURPOSE	9,030.00	
			110 - 2256 - 0001 - TA/DA for Temporary duty to Staffs	3,120.00	
			110 - 2271 - 0001 - Advertisement	11,944.00	
			110 - 2341 - 0001 - Bank Charges	649	
			110 - 2491 - 0001 - Cost of work done for private individuals.	1,38,623.00	
			110 - 2693 - 0001 - PAYMENT OF SHARES OF AMC TO CEO DELHI CANTT. FOR ABAS PILOT PROJECT	2,00,000.00	
			110 - 3211 - 0002 - 15TH CFC TIED GRANT FOR SOLID WASTE MANAGEMENT	6,88,483.00	
			110 - 3551 - 0001 - GPF OF EMPLOYEE	66,350.00	
			110 - 3553 - 0001 - NPS CONTRIBUTION	23,396.00	
			110 - 3559 - 0001 - PENSION FUND	36,900.00	
			110 - 3561 - 0001 - INCOME TAX ON SALARY	73,710.00	
			110 - 3571 - 0001 - LIC	3,509.00	
			110 - 3619 - 0001 - Others i.e. Term Contract EMD	30,000.00	
			110 - 3719 - 0001 - Deposits	9,030.00	
			110 - 3814 - 0001 - TDS DEDUCTED FROM LABOR CONTRACT	7,784.00	

			110 - 3841 - 0001 - OUTPUT C.G.S.T.	569	
			110 - 3841 - 0002 - OUTPUT S.G.S.T.	569	
			110 - 4431 - 0013 - FDR WITH BOB	1,00,00,000.0 0	
			110 - 4934 - 0001 - INPUT C.G.S.T	25,406.00	
			110 - 4934 - 0002 - INPUT S.G.S.T.	8,081.00	
			110 - 4934 - 0002 - Input Tax Credit SGST / UTGST	17,325.00	
			120 - 2255 - 0003 - D.A to CEO	4,320.00	
			180 - 2211 - 0005 - PRINTING OF BOOKS REGISTER FORMS ETC.	4,566.00	
			180 - 2421 - 0001 - OFFICE STORE	7,058.00	
					12676775
			320 - 2422 - 0009 - PUBLIC WORK STORE	19,492.00	
			320 - 2442 - 0001 - Buildings	45,360.00	
					64852
			480 - 2216 - 0013 - ELECTRICITY BILL OF STREET LIGHT	1,21,435.00	121435
			510 - 2422 - 0001 - Misc. stores	91,355.00	
			510 - 2491 - 0004 - MANPOWER SUPPLY CONTRACTOR BILL	1,31,501.00	
			510 - 2491 - 0007 - conservancy manpower expenses	1,03,402.00	
					326258
			540 - 2251 - 0002 - Cost of Mobil Oil/Diesel Oil	9,337.00	
			540 - 2491 - 0006 - MANPOWER SUPPLY THROW PRIVATE CONTRACTOR AS PER MCA 2020-21	1,14,663.00	124000
					14263851
			PETTY CASH	1676.00	
			HDFC A/C 50100235533111	20623664.00	
			15 TH CFC A/C NO. 50100320330312	1507601.00	
			SINKING FUND A/C 100200603348	191380.12	
			SBI CURRENT A/C 10200596373	6759101.07	29083422.19
TOTAL		43347273.19			43347273.19

RESOLUTION NO. 06: Monthly accounts of Receipts and Expenditure for the months i.e. February, 2023 to March, 2023 Examined, discussed in detail unanimously approved.

ITEM TAKEN WITH THE PERMISSION OF CHAIR

07. AJMER CANTONMENT BOARD DRAFT SOLID WASTE MANAGEMENT BYE-LAWS, 2023 – REG:

To note and confirm the Circulation Agenda No. 01 dated 17.04.2023, Ajmer Cantonment Board Draft Solid Waste Management Bye-Laws, 2023. Final Ajmer Cantonment Board Solid Waste Management Bye-laws, 2023 has been prepared based on Delhi Cantonment Board received vide letter No. 76/38/Rules/MSW Rules/C/DE/17/Vo.II dated 01.08.2022 and local conditions / geographic features of Ajmer Cantonment Area are placed before the Board for approval.

The Board has been approved the Ajmer Cantonment Board Solid Waste Management Bye-laws, 2023 vide Circulation Agenda No. 01 dated 17.04.2023, the same has been submitted to PDDE, SC, Pune this office letter No. I/42/CA-AJ/2019-20/14 dated 19.04.2023 for publication in the Gazette of India.

Relevant file is placed on the table. The board to note please.

RESOLUTION NO. 07: Noted and unanimously approved.

Sd/-xxx
Member-Secretary,
Cantonment Board, Ajmer
Dated: 24.04.2023

Sd/-xxx
President,
Cantonment Board, Ajmer
Dated: 24.04.2023

TRUE COPY

CANTONMENT BOARD,
AJMER CANTONMENT