

BOMBAY SAPPERS ASSOCIATION
MINUTES OF 46th MANAGEMENT COMMITTEE
MEETING (MCM) HELD ON 28 MAR 2016

1. 46th meeting of the Management Committee of Bombay Sappers Association (BSA) was held on 28 Mar 2016 at 1100 hrs in the Hall of Generals at BEG & Centre. The meeting was chaired by Brig Dhiraj Mohan, Vice-Chairman, Comdt BEG & Centre, Kirkee, Pune-03.

2. Following were present: -

- | | | | |
|-----|------------------------------|---|---------------------------|
| (a) | Maj Gen SCN Jatar (Retd) | - | Hon Gen Secy |
| (b) | Maj Gen S D Sohoni (Retd) | - | Member |
| (c) | Maj Gen S G Pitre (Retd) | - | Member |
| (d) | Col MM Bhushan (Retd) | - | Member |
| (e) | Brig S R Mazagaonkar (Retd) | - | Director, BSA |
| (f) | Col Anil Negi | - | Secy -cum –Treasurer |
| (g) | Col Mohit Nangia | - | CO Depot Bn/ Member |
| (h) | Lt Col M Salaskar | - | Accounts Officer / Member |
| (j) | Sub Maj(Hony Lt) Nasim Khan | - | Asst Secy |

3. At the outset Maj Gen SCN Jatar (reted), Hony Gen Secy, BSA welcomed Brig Dhiraj Mohan, the incoming Vice Chairman of BSA and felicitated him on assuming the coveted appointment of Vice Chairman, wef 01 Mar 2016. He assumed that Brig Dhiraj Mohan will steer the affairs of the BSA successfully with his rich experience, both with the troops and works. He brought out the fact that unlike the others sappers' associations, the BSA has sailed smoothly and successfully without any glitches right since its inception in 1999. He assured him of unstinted support from all the members of the management committee in all the future endeavours of BSA.

4. Thereafter the director asked permission to proceed with the MCM.

Agenda for MCM

5. The Director gave out the agenda of points to be discussed in this MCM.

- (a) Approval of minutes of 45th MCM.
- (b) State of latest strength of BSA Members.
- (c) Details of boards held after the 45th MCM in FY 15-16.
- (d) Latest status Income/expenditure incurred in FY 2015-16.
- (e) Review and approve modifications to annual budget 2015-16 before end of financial Year based on actual income/Expenditure.
- (f) Proposal for Budget for Fin Yr 2016-17.

- (g) Miscellaneous points.
 - (i) Proposal to increase charges for making duplicate cards.
 - (ii) Proposal for making changes in GALHE.
 - (iii) Any points from members.
- (h) Farewell to Sub Maj (Hony Lt) Nasim Khan, Asst Secy BSA/ Gp Sub Maj.

Approval of Min of 45th MCM

6. The Director proposed that Min of 45th MCM (Last MCM), which were circulated to all members, be approved. The minutes were approved unanimously. The Director informed that all the actions as decided in the last MCM have been completed which incl holding an additional board for EGCW, giving a grant upto 5 lacs to GBA students and writing to the environment about recommending new members for the MC of BSA. However the director pointed out that there was hardly any response regarding recommending new members for the turnover MC of BSA. During the ensuing discussion two names of veterans viz Brig Sudhir Dandekar (Ex Director of BSA) and Col Pavan Nair (Ex 268 ER) were suggested. The Vice Chairman said that if reqd, he can speak to these offrs and to some of the senior veterans and request them to take on this mantle. Director suggested that he will also write individually to all veteran Brigs and above as all veterans may not have seen the mail sent through the Gp Adj't's email group & the website of BSA. This was agreed to.

Strength of BSA

7. Strength of members, who have paid membership fees, as on date is:-

(a)	Offrs	-	1509
(b)	JCOs	-	2472
(c)	ORs	-	41903
	Total	-	45,884 (increase in strength in year 2015-16 is 734)

Details of Boards held and amount disbursed under various heads after the last MCM held on 04 Jan 16

8. The Director gave out details of boards held and expenditure incurred on various welfare measures which are given in the succeeding paras.

9. **Education Grant to Children of Widows(EGCW)**. Letters were written to all widows who had not responded previously and 42 widows responded. A board was held and 67 children were given a grant of Rs 2,16,000/-. The total disbursement under this head in Fin Yr 15-16 has now gone up to Rs 8,28,000/- as per details given below:

<u>Board No.</u>	<u>No of Widows</u>	<u>No of Chidren</u>	<u>Amount Disbursed</u>
1 st Board	126	191	Rs. 6,12,000/-
2 nd Board	42	67	Rs. 2,16,000/-
Total	166	258	<u>Rs. 8,28,000/-</u>

10. **Grant for Daughters' Marriage to widows** A board was held and Rs. 1,50,000/- disbursed to 6 widows, (Rs. 25,000/- each). Total amount disbursed in this Fin yr 2015-16 is Rs 4,75,000/- to 19 widows.

11. **Immediate grant to widows** We had 10 unfortunate deaths of serving Bombay Sappers since Jan 2016 and an amount of Rs. 1,00,000/- has been disbursed. Total amount disbursed under this head in Fin Yr 2015-16 to 30 widows is Rs 3,00,000/- .

12. **Aid to GBA Students** It was decided in the 45th MCM that a grant of upto 5 lacs be given to GBA against their projection of Rs 6.24 lacs. Accordingly a fresh proposal was made and an amount of Rs 4.98 lacs was given. Details are as below.

<u>Ser</u>	<u>Wards of</u>	<u>No of Children</u>	<u>Total Expdr(Rs)</u>	<u>% of subsidy</u>	<u>Subsidy amt(Rs)</u>
1.	ESM	8 Nos.	4, 59,693/-	20%	91,938.60
2	Widows	12 Nos.	5, 81,177/-	70%	4, 06,823.90
				Total	<u>4, 98,762.50</u>

Latest Status of Income/Expenditure Fy 2015-16

13. The director gave out the details of actual income received which is as tabulated below.

INCOME RECEIVED FOR FY 2015-16
(Cash Book Basis)

<u>Ser No</u>	<u>Head of Income</u>	<u>Anticipated Income for FY 15-16</u>	<u>Actual Receipt till date</u>	<u>Anticipated Receipt in march</u>	<u>Total Receipt (Rs)</u>
1	Interest from FDs	33,71,441/-	27,57,398/-	7,83,574/-	35,40,972/-
2	Interest from Sweep	4,20,000/-	4,88,054/-	-	4,88,054/-
3	Income from duplicate card charges and Interest from saving A/c	20,000/-	17,150/-	-	17,150/-
4	Donations	4,22,000/-	5,16,234/-	-	5,16,234/-
	Total	42,33,441/-	37,78,836/-	7,83,574/-	45,62,410/-

14. The director pointed out that our income was more than anticipated because we had made an investment of Rs. 43.75 lacs in the month of Sept 2015 in SBI FD @ 7.75% (interest payable every 6 months). He also pointed out the increase in the donations this year. List of Donors is att as Appx 'A'.

15. The status of actual expdr against budgeted amounts was displayed as tabulated below.

STATUS OF APPROVED BUDGET FOR FY 15-16
(Cash Book Basis)

Ser No	Head of expdr	Budget approved in AGM	Expdr till date	Anticipated Expdr for the month of March	Total Anticipated Expdr till 31 Mar 16/Proposed Budget
1	Edn Scholarship	6,00,000.00	4,61,980.00	-	4,61,980.00
2	Edn Grant (Children of widows)	13,00,000.00	8,56,800.00	-	8,56,800.00
3	Distress Grant + lmdt Relief	6,00,000.00	4,50,000.00	-	4,50,000.00
4	Grant to Paraplegic	-	15,000.00	-	15,000.00
5	Grant for Marriage of Daughters of widows	2,00,000.00	4,75,000.00	-	4,75,000.00
6	GALHE	2,25,000.00	3,41,600.00	-	3,41,600.00
7	Salary	7,80,000.00	7,72,254.00	-	7,72,254.00
8	Maint of Cmptr	50,000.00	20,673.00	-	20,673.00
9	Tele Bill/Internet	10,000.00	7,548.00	2,452.00	10,000.00
10	Office Expdr	20,000.00	20,001.00	-	20,001.00
11	Audit Fees	30,000.00	-	30,000.00	30,000.00
12	Misc	20,000.00	54,389.00	75,000.00	1,29,389.00
13	Aid to GBA students	1,50,000.00	4,98,763.00	-	4,98,763.00
	TOTAL	39,85,000.00	39,74,008.00	1,07,452.00	40,81,460.00
14	Depreciation	63,000.00	-	53,748.00	53,748.00
	TOTAL	40,48,000.00	39,74,008.00	5,57,550.00	41,35,208.00
15	Set aside for Corpus (Bal fig)	1,85,441.00			4,27,202.00
	TOTAL	42,33,441.00			45,62,410.00

16. The director drew the attention of MC that most of the expdrs incurred were well within budgeted amounts except in the following cases :

- (a) **Grant to paraplegic** This was due to reissue of cheque due to old cheque of FY 2014-15 being returned un cashed.
- (b) **GALHE** Compared to last year response was very good and we received 26 Application out of which 12 applicants were given grants of 3.41 lacs.
- (c) **Grant for marriage of daughter of widow's** A large no of applications were received this year as compared to last year, hence excess expdr was incurred.

(d) **Misc** The expdr has exceeded due to Rs. 40,000/- spent on unseen major repairs to the BSA Tata Sumo Vehicle and Rs. 75,000/- earmarked to be given as grant to 6 Bombay Sappers selected to go to UK for trg under the Govt of India Skill Devp Scheme.

17. However the director pointed out as our income was more, the expdr could be managed within it. The director then displayed the proposal to modify/re-appropriate the budget allotments under various heads based on actual income and expdr. The same is as tabulated below.

(a.) **PROPOSED/RE-APPROPRIATION OF BUDGET FOR FY 15-16**
(Cash Book Basis)

Ser No	Head of expdr	Budget approved in AGM	Proposed Re-appropriation of Budget
1	Edn Scholarship	6,00,000.00	4,61,980.00
2	Edn Grant (Children of widows)	13,00,000.00	8,56,800.00
3	Distress Grant + Imdt Relief	6,00,000.00	4,50,000.00
4	Grant to Paraplegic	-	15,000.00
5	Grant for Marriage of Daughters of widows	2,00,000.00	4,75,000.00
6	GALHE	2,25,000.00	3,41,600.00
7	Salary	7,80,000.00	7,72,254.00
8	Maint of Cmptr	50,000.00	20,673.00
9	Tele Bill/Internet	10,000.00	10,000.00
10	Office Expdr	20,000.00	20,001.00
11	Audit Fees	30,000.00	30,000.00
12	Misc	20,000.00	1,29,389.00
13	Aid to GBA students	1,50,000.00	4,98,763.00
	TOTAL	39,85,000.00	40,81,460.00
14	Depreciation	63,000.00	53,748.00
	TOTAL	40,48,000.00	41,35,208.00
15	Set aside for Corpus (Bal fig)	1,85,441.00	4,27,202.00
	TOTAL	42,33,441.00	45,62,410.00

18. The proposal to re-appropriate the budget of FY 2015-16 was unanimously approved by the MC.

Comparative Statement of Cash Book Vs CA Audit report for Income expdr in FY 2015-16

19. The director displayed a comparative statement which is tabulated below.

A. **Income**

Particulars	As per Our Cash Book	As per CA Audit Report	Difference
	Total	Total	
	Rs.	Rs.	
			Rs.

Interest on FDs	3540972	3014409	526563
Donations	516234	516234	0
Duplicate Charges	14150	14150	0
Interest on Saving	3000	3000	0
Interest on Sweep	488054	488054	0
Edn Sch-RV	0	19400	-19400
EGCW-RV	0	72100	-72100
Imdt Grant-RV	0	30000	-30000
Distress Grant-RV	0	60000	-60000
Praplegic Grant-RV	0	15000	-15000
GALHE-RV	0	10000	-10000
Other Fund	0	52663	-52663
Total Income	4562410	4295010	267400
Max amount eligible for transfer to the Corpus Account (i.e 15% of Income as per CA Audit Report)		644252	
Min amount which has to be spent (i.e 85% income as per CA Audit Report)		3650759	
Surplus of Financial Year (i.e FY 13-14) as per CA Audit Report set aside to expended in next 5 year beginning from FY 14-15			Rs. 1694067

B. **Expenditure**

Particular		Amount
Expenditure till date		3974008
Anticipated Expenditure for March		
Tele Bill/Internet	2,452	
Audit Fees	30000	
Misc	75000	107,452
Depreciation for the FY 15-16 (for Tata sumo and other assets)		53,748
Total Expenditure Till March		4,135,208

Particular	Amount
Min amount which has to be spent (i.e 85% income as per CA Audit Report)	3650759
Actual expenditure for 2015-16	4,135,208
Excess Expenditure	-484,449

Rs. 4.84 lacs to be offset against Rs 16,94,067/- which is set aside in last Balancesheet.

20. The director drew the attention of all, to the fact that the figs of income as calculated by the CA and as per receipt in cash book vary because :

(a) The CA calculates income from FDs based on accrued interest received pertaining to period 01 Apr 2015 to 31 Mar 2016.

(b) All cheques/amounts disbursed last year but not debited by bank are to be taken back on books vide a RV. These are added to income (though these cheques are reissued again this year).

(c) Thus the income as per CA is 42.95 lacs as against actual income in cash books is Rs. 45.62 lacs.

(d) The expenditure however as per CA and cash book remains same is Rs. 41,35,208/-.

(ref table above and total at ser 14 of table at para 15).

21. The director brought out that as per govt rules it is obligatory to expend 85% of income (as audited by CA) and then max 15% of income can be transferred to corpus. Hence min amount to be spent from this year income (as per CA) is 85% of Rs. 42,95,010/- i.e **Rs. 36,50,759/-** and then amount which can be transferred to corpus will be **Rs. 6,44,252/-**.

22. The Director informed the MC that as per last years balance sheet an amount of Rs. 16,94,067/- was set aside for future expdr and available to us.

23. Hence he said that we can break up our total expdr of Rs. 41,35,208/- in two parts as under :

(a)	85% of this years income calculated by CA (i.e $\frac{85\% \times 42,95,010}{100}$)	Rs. 36,50,759/-
(b)	Balance expdr to be offset against last years saving (Rs. 41,35,208/- Minus Rs. 36,50,759/-)	Rs. 4,84,449/- -----
	Total expdr Fy 2015-16	Rs. 41,35,208/- -----

24. The director proposed that we should offset an expdr of Rs. 4,84,449/- against last year saving, so that we can transfer Rs. 6.44 lacs to corpus, otherwise we can transfer only difference of CA income and expdr to corpus which will be only Rs. 1,59,802/- (42,95,010 - 41,35,208 = 1,59,802/-).

25. The position was discussed and the MC gave approval to transfer Rs. 6.44 lacs to corpus by offsetting extra expdr against last years saving. It was also decided to invest this amount in FDs. Maj Gen SCN Jatar suggested that we should invest this amount in HDFC Ltd which gives higher rate of interest and investment in HDFC Ltd is permitted as per regulation on the subject.

Proposed Budget for FY 2016-17

26. The Director gave out the figures of anticipated income and proposed allotment under various heads of expdr. These are tabulated below.

(a) **ANTICIPATED INCOME FOR FY 2016-17**
(Cash Book Basis)

<u>Ser No</u>	<u>Head of Income</u>	<u>Income FY 15-16</u>	<u>Anticipated Income FY 16-17</u>
1	Interest from FDs	35,40,972.00	28,80,562.00
2	Interest from Sweep	4,88,054.00	4,00,000.00

3	Income from duplicate card charges and Interest from saving A/c	17,150.00	25,000.00
4	Donations	5,16,234.00	4,50,000.00
	Total	45,62,410.00	37,55,562.00

(b) **PROPOSED BUDGET 2016-17**
(Cash Book Basis)

Ser No	Head of Expdr	Expdr 2015-16	Proposed allotment/ anticipated expdr
1	Edn Scholarship	4,61,980.00	5,00,000.00
2	Edn Grant (Children of widows)	8,56,800.00	9,00,000.00
3	Distress Grant + Imdt Relief	4,50,000.00	5,00,000.00
4	Grant for Marriage of Daughters of widows	4,75,000.00	5,00,000.00
5	GALHE	3,41,600.00	3,40,000.00
6	Salary	7,72,254.00	8,00,000.00
8	Maint of Cmptr	20,673.00	23,000.00
9	Tele Bill/Internet	10,000.00	15,000.00
10	Office Expdr	20,001.00	20,000.00
11	Audit Fees	30,000.00	32,000.00
12	Misc	1,29,389.00	25,000.00
13	Aid to GBA students	4,98,763.00	1,00,000.00
	TOTAL	40,66,460.00	37,55,000.00

27. Members had the following observations :-

(a) Allotment against aid to GBA students is only 1 lac and every year we need about 5 lacs for the same.

(b) It was suggested that allotment from other heads be reduced to increase allotment for GBA.

28. The Director pointed out that the main reason for this was the drastic drop in income from interest on FDs. This year all our FDs are drawing interest @ 7.75% or 7.5% per annum with interest being received every 6 months. The fig of Rs. 28.8 lacs from interest on FDs is based on actual calculation. He also said that he had taken a modest fig of 4.5 lacs as anticipated donations. This year also 0.46 lacs of donations out of 5.16 lacs have been received in Mar 2016. The director felt that if income from donations increase, we can review and allot more funds to GBA.

29. Maj Gen S G Pitre (Retd) brought out that, as it was done in the past, all Bombay Sapper Units should be asked to contribute a fixed amount every year to BSA. Some members felt that an appeal for donations from serving Bombay Sappers has already been sent to all units. This point should be pursued with units so that the fall in income due to reduced rates of interests is made up.

30. After some deliberation it was decided that the figure of anticipated donations be increased to 7 lacs so that anticipated income becomes 40 lacs and allotment to GBA be increased to 4 lacs by making minor changes in allotments. Accordingly after incorporation of suggested changes, the Income and allotment figs will be as tabulated below. It was also decided that these figs will be reviewed in next MCM, based on actual expdrs at that time.

(a) **ANTICIPATED INCOME FOR FY 2016-17 (as suggested by MC)**

<u>Ser No</u>	<u>Head of Income</u>	<u>Income FY 15-16</u>	<u>Anticipated Income FY 16-17</u>
1	Interest from FDs	35,40,972.00	28,80,562.00
2	Interest from Sweep	4,88,054.00	4,00,000.00
3	Income from duplicate card charges and Interest from saving A/c	17,150.00	25,000.00
4	Donations	5,16,234.00	7,00,000.00
	Total	45,62,410.00	40,05,562.00

Say 40.05 lacs

(b) **PROPOSED BUDGET 2016-17(as suggested by MC)**

<u>Ser No</u>	<u>Head of Expdr</u>	<u>Expdr 2015-16</u>	<u>Proposed allotment/ anticipated expdr</u>
1	Edn Scholarship	4,61,980.00	4,75,000.00
2	Edn Grant (Children of widows)	8,56,800.00	8,75,000.00
3	Distress Grant + Imdt Relief	4,50,000.00	5,00,000.00
4	Grant for Marriage of Daughters of widows	4,75,000.00	5,00,000.00
5	GALHE	3,41,600.00	3,40,000.00
6	Salary	7,72,254.00	8,00,000.00
8	Maint of Cmptr	20,673.00	23,000.00
9	Tele Bill/Internet	10,000.00	15,000.00
10	Office Expdr	20,001.00	20,000.00
11	Audit Fees	30,000.00	32,000.00
12	Misc	1,29,389.00	25,000.00
13	Aid to GBA students	4,98,763.00	4,00,000.00
	TOTAL	40,66,460.00	40,05,000.00

Say 40.05 lacs

Misc Points

31. **Proposal to increase charges for making duplicate BSA membership cards**

The director informed presently we are charging a fee of Rs. 50/- to make a duplicate card due to loss/change in rank/change in appearance. The rates have remained unchanged from April 2003. He proposed that these rates be increased to Rs. 100/-. The proposal was discussed and some members felt that charges be hiked to Rs. 200/- however after some deliberations it was agreed and decided to increase rates to Rs. 100/-.

32. **Proposal to make changes in GALHE** The director gave out the present practice and procedure followed in disbursal of GALHE and suggested some changes which are given in succeeding paras.

33. **Back ground and reasons for making changes.**

(a) Presently as per SOP for GALHE grants are given to children of Bombay Sappers (PBOR) based on a merit list prepared using a merit cum means matrix. The grant is given only to students pursuing Engineering, Medical, Hotel Management & MBA courses. One time grants (based on Rs. 40,000/- max fee per year) are given as under

- (i) Four year course - Rs. 32,000/-
- (ii) Three Year course - Rs. 19,200/-
- (iii) Two year course - Rs. 9,600/-

(b) Grants are given only after submission of proof of loan taken by parents.

(c) Parents are finding it difficult to take loan as banks are reluctant to give loans of < 1 lac per year (this is based on actual expdr of course). Interest on such huge loans are not catered in GALHE.

(d) Parents are hence reluctant to take loan and prefer withdrawal from PF/Savings.

(e) Fees of all professional courses today are in the range of Rs. 80,000/- to 1 lac per year, fees for MBA are even more.

(f) One time grants are given and hence BSA is finding it difficult to monitor progress of children.

34. **Changes proposed are as under : -**

(a) Grant be de linked from loan.

(b) GALHE be renamed as

- (i) Grant for professional courses
- OR
- (ii) Scholarship for Higher Education.

(c) Grant amount be increased to Rs. 10,000/- per year of course i.e

- (i) For four year course - Rs. 40,000/-
- (ii) For Three year course - Rs. 30,000/-
- (iii) For Two year course - Rs. 20,000/-

(d) Grant amount be paid in instalments of Rs. 10,000/- per year and next instalment to be released on receipt of results of previous year.

- (e) Methodology of making merit list based on merit cum means matrix will remain unchanged.
35. The proposal was discussed at length and following was decided.
- (a) All proposed changes approved.
- (b) GALHE to be renamed as **Grant for professional Courses**
- (c) The Director to prepare fresh SOP and get it approved from MC by 10 May 2016 and promulgate the same to the environment by 20 May 2016.
36. **Proposal to start computer skill development cum English speaking course under aegis of British Council for retiring persons** CO, Depot Bn explained the importance of the course and its benefits to retiring Bombay Sapper Persons. The cost per persons is Rs. 13,500/- and he felt that BSA should partially fund this. The point was discussed at length and it was decided that BEG & Centre will run a Pilot course, see the results and matter will be discussed only after that.
37. There were no other points from members.
38. **Farewell to Sub Maj (Hony Lt) Nasim Khan, Asst Secy/GP Sub Maj, BEG & Centre** The Director informed that Sub Maj (Hony Lt) Nasim Khan was retiring on 31 Mar 2016 after having a tenure of 2 years as the Assistant Secretary, BSA. He said that he has been an asset and has come up with good suggestions and has also handled visiting widows/families of retired Bombay Sappers very nicely, ensuring they got all the help and direction during their visit. The director on behalf of all the members of MC wished him all the best for his retired life and success in his future endeavours.
39. The meeting was declared closed thereafter.

Sd/-XXXXX

(Brig S R Mazagaonkar, Retd)
Dir, BSA

10002/MCM/BSA
Bombay Sappers Association
C/O Headquarters
Bombay Engineer Group & Centre
Kirkee, Pune-411003

11 Apr 2016

Distribution:-

Chairman. The Bombay Sappers Association
Vice Chairman., Secy-Cum-Treasurer
Honorary Gen Secretary, All members of the Management Committee.
Dir BSA Northern Region, All Bombay Sappers Units
Website of BSA

LIST OF DONARS FY 15-16

Ser No	Name of donor's	Amount donated
1	Col R S Sekhon (Retd)	40000
2	Lt Col Narendra Singh (Retd)	2000
3	Maj Gen V M Tandon, VSM (Retd)	5000
4	Lt Col J P Chopra, VRC (Retd)	3000
5	Lt Col Raj Kumar (Retd)	24000
6	Lt Col Yogendra Prakash (Retd)	10000
7	Mr Sona Olikara	7500
8	Col Rajinder Kumar (Retd)	12000
9	Lt Col Sirajuddin (Retd)	2500
10	Lt Col A K Saxena (Retd)	10001
11	Lt Col Magan Kumar Nigam (Retd)	2000
12	Lt Col Davindra Singh Taunque (Retd)	6000
13	Brig M K Sardana, VSM (Retd)	6000
14	Lt Col O P Gupta (Retd)	2001
15	Lt Col S K Thakur (Retd)	5000
16	Lt Col S G Moghe (Retd)	5000
17	Lt Col M S Patnaik	10000
18	Brig Avtar Singh Gill (Retd)	10000
19	Lt Col D S Aujla (Retd)	50000
20	Lt Col S B Shinde, 116 Engr Regt	10000
21	Shri Niwas Pattil, (Neelanchal Canteen)	2500
22	Shri Surendra Yadav, (Shree shyam dairy & sweets)	5151
23	Shri Sachinda Nand Pathak	5100
24	Sub Maj Nasim Khan Shabana Khan, GP SM	2500
25	Sub Maj Raghunath Tajane	2000
26	Sub Maj Sanjay Uttekar	1000
27	Nb Sub M S Swami	1001
28	Sub Maj Vadiraj K Chanageri	1000
29	(H/Capt) Gulab Bhosle	5000
30	Lt Col S P Kundra (Retd)	15000
31	Brig Naresh Chandra (Retd)	20000
32	Maj Gen N P S Bal (Retd)	10000
33	Lt Cdr SG Warudi, I.N (Retd)	17380
34	425 (I) Fd Coy	24100
35	Lt Col RC Sharma (Retd)	20000
36	Personnel from Pension batch Jan 2016	6500

37	Maj Gen AL Suri, AVSM (Retd), Indra Suri/ Sonya Suri	100000
38	Lt Gen A K Puri, PVSM, AVSM (Retd)	10000
39	Col A S Chonker, VSM	10000
40	Lt Col Kanwaljit Singh (Retd)	10000
41	Lt Col K L Arora (Retd)	6000
42	Major Rajendra Dave (Retd)	10000
43	Col M K Khosla (Retd)	10000
	Total	5,16,234