

**PROCEEDINGS OF THE ORDINARY BOARD MEETING  
OF DALHOUSIE CANTONMENT VARIED BOARD HELD  
ON 20<sup>th</sup> JUNE, 2022 AT 1100 HOURS AT THE OFFICE  
OF THE CANTONMENT BOARD, DALHOUSIE**

**Members Present :**

- |    |                          |   |                        |
|----|--------------------------|---|------------------------|
| 1. | Col V. Ahlawat           | - | Offg President         |
| 2. | Shri Vinod Mahajan       | - | Nominated Civil Member |
| 3. | Mrs.Mabel Christian, CEO | - | Member Secretary       |


**Agenda No.1: MONTHLY ACCOUNTS OF CANTT FUND FOR MAY, 2022.**

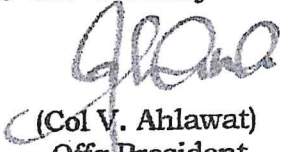
To read, consider and approve the Statement of Income and Expenditure of Dalhousie Cantt Fund for the month May, 2022. Summary of the accounts is given below:-

**MAY, 2022**

Opening balance as on 01-05-2022	-	Rs. 8,73,055.75
Receipt during the month	-	Rs.13,89,297.16
Total	-	Rs.22,62,352.91
Expenditure during the month	-	Rs.20,12,862.00
Balance at the close of the month	-	Rs. 2,49,490.91
Less : Bank Charges	-	Rs. 295.00
Net Balance as per Pass Book	-	Rs. 2,49,195.91

**Resolution No.1 :** Read, considered and approved the monthly accounts of Cantonment Fund for the month of May, 2022.


  
(Mabel Christian)  
CEO & Member-Secretary  
Dalhousie Cantonment Board

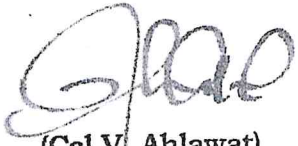
  
(Col V. Ahlawat)  
Offg President  
Dalhousie Cantonment Board

**Agenda No.2:** Appointment of a Junior Clerk (Store Keeper) cum Care taker of Guest House for Dalhousie Cantonment :

To consider and approve the appointment of a Junior Clerk (Store Keeper) for Dalhousie Cantonment to maintain all registers pertaining to Stores of guest house, Office, School and Hospital, on outsourcing basis. The incumbent will be paid consolidated pay of Rs.20,000/- per month.

**Resolution No.1 :** Considered and approved .

  
(Mabel Christian)  
CEO & Member-Secretary  
Dalhousie Cantonment Board

  
(Col V. Ahlawat)  
Offg President  
Dalhousie Cantonment Board

**Agenda No. 3: ANNUAL ADMINISTRATION REPORT FOR THE YEAR 2021-22**

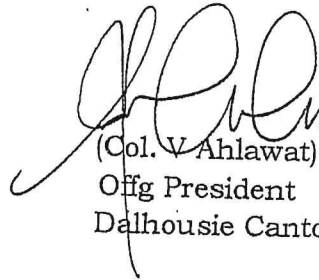
To consider and approve the Annual administration report Hindi & English of Dalhousie Cantonment Board of the Year 2021-22 under section 50 of the Cantonments Act, 2006 vide Dte, DE, WC letter No.3/77/AAR/Cantt/C/DE/WC/2021-22/RMS-31416/02 dated 24-05-2022.

In this connection relevant file is placed on the table.

**Resolution No.3** Considered and approved.



(Mabel Christian)  
Member Secretary & CEO  
Dalhousie Cantonment Board



(Col. V. Ahlawat)  
Offg President  
Dalhousie Cantonment Board