# PROCEEDINGS OF THE ORDINARY BOARD MEETING OF THE VARIED CANTONMENT BOARD OF DALHOUSIE CANTT HELD ON 10TH OCTOBER 2023 AT 1100 HOURS IN THE OFFICE OF CANTONMENT BOARD, DALHOUSIE

### **MEMBERS PRESENT:**

LT COL A NAUTIYAL : PRESIDENT

SHRI VINOD MAHAJAN : NOMINATED MEMBER SMT MABEL CHRISTIAN, CEO : MEMBER-SECRETARY

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## AGENDA NO.01: MONTHLY ACCOUNTS OF CANTT FUND FOR SEPT 2023:

To read, consider and approve the Statement of Income and Expenditure of Dalhousie Cantt Fund for the month of Sept , 2023.

Summary of the accounts is given below:-

### SEPTEMBER, 2023

Opening balance as on 01-09-2023 - Rs. 20,54,539.04
Receipt during the month - Rs. 1,03,05,711.68
Total - Rs. 1,23,60,250.72
Expenditure during the month - Rs. 32,76,512.00
Balance at the close of the month - Rs. 90,83,738.72

In this connection account details of Income and Expenditure along with cash book is placed on the table.

**RESOLUTION NO.1**: Considered and approved.

(Mabel Christian) CEO & Member Secretary

Dalhousie Cantonment Board

President

Dalhousie Cantonment Board

# Agenda No.2: <u>MUTATION OF PROPERTY</u>

Sr	Property	Sy	Present owner	Name of the	Instrument for	Statutory	CE's report on
No.	No.	No.	of the	owner after	mutation	notice	UAC/Encroach-
		&	structure	mutation	Reasons	issued	ment
		area	S/Shri	S/Shri	justifying	calling for	
		class		,	mutation	objection	
						No. and	
						date	
1	2	3	4	5	6	7	8
1	142 &	88/1	Smt. Priya	Smt. Priya	By registered	No.CBD-	No
	Upper	04	Plaha W/O	Plaha W/O	Relinquishment	5/2/ dated	unauthorized
	storey	522	Late Sh.	Late Sh.	Deed dated	21-08-	construction/
		sqft	Rabinder	Rabinder	14-08-2023	2023	encroachment
		Free	Kumar Plaha,	Kumar	1	published	exists on site
		hold	Smt. Shashi	Plaha, &		in	as per report
			Kaura W/O	Smt. Shashi		newspaper	of CE dated
			Late Sh. R. L.	Kaura W/O		on 22-08-	09.10.2023
			Kaura and	Late Sh. R. L.		2023 also	
			Smt.Kiran	Kaura		locally. In	
			Chadha W/O			which no	
			Late Sh. H.R.			objection	
			Chadha			was	
						received	
						during the	
						period.	

**RESOLUTION NO.2**: Considered and approved.

(Mabel Christian)

CEO & Member Secretary

Dalhousie Cantonment Board

President

Dalhousie Cantonment Board