



**MINUTES OF THE ORDINARY BOARD MEETING**  
**HELD ON 12.06.2021 AT 11.30 HRS.**

**Member present**

01. Brig. P.C. Vyas, President
02. Shri. Abhijit Sanap, CEO, Member Secretary.

**01. CONFIRMATION OF MINUTES OF LAST ORDINARY BOARD MEETING.**

To confirm the Minutes of last Ordinary Board Meeting held on 10-05-2021. The minutes of the last Ordinary Board Meeting is placed on the table.

**01. RESOLUTION :-**

Noted and approved by the Board.

**02. TO CONSIDER MONTHLY ACCOUNTS FOR MONTH OF MARCH, APRIL AND MAY 2021.**

**MARCH, 2021**

Receipt	Amount	Expenditure	Amount
Opening Balance as on 01.03.2021	14,96,120.32	Revenue Expenditure	1,32,66,404.81
Revenue Receipt	1,79,30,169.00	Transfer TDR	0
Transfer from TDR	0	Closing Balance	61,59,884.51
<b>Total</b>	<b>1,94,26,289.32</b>	<b>Total</b>	<b>1,94,26,289.32</b>

