

# No. 0300000292017 Government of India Ministry of Home Affairs Foreigners Division (FCRA Wing)

NDCC-II Building, Jai Singh Road, New Delhi-110001

Dated: 10-04-2017

To, The Chief Functionary, CHRIST THE KING CHURCH Village Nayagaon, Mohali, Punjab, Ropar, 140901

Subject: Renewal of Registration under Foreign Contribution (Regulation) Act,

#### Sir/Madam

With reference to your application dated **05-01-2017** seeking renewal of registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to convey the approval of competent authority for renewal of registration of your Association in terms of the provisions contained in Section 16 of Foreign Contribution (Regulation) Act, 2010 read with Rule 12 of Foreign Contribution (Regulation) Rules, 2011 as amended from time to time, as follows:-

Registration Number 115320031

Nature: Religious, Social

- The association shall receive foreign contribution only in its designated/exclusive bank account 13550200056728 in Federal Bank Ltd., 483/16, Chandan palace, Jail Road, Civil Lines, Gurgaon-122001 as mentioned in its application for online application for grant of renewal of registration.
- 3. In terms of section 18 of the Foreign Contribution (Regulation) Act, 2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, you are advised to furnish intimations online within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-4 form is required to be submitted online on this Ministry's website https://fcraonline.nic. The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate online, within 15 days, in Form FC-6 to this Ministry regarding any change in the name of the Association, aims and objects, its address and Bank/Bank Account.
- 4. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature.
- 5. You are requested to note the provisions of Section 7 of FC(R) Act, 2010 and Rule 24 of FC(R) Rules, 2011 and ensure that before any funds are passed on to any person/association in India that the recipient is (i) eligible to accept foreign contribution under the Act, i.e., recipient association is registered under the Act, or has obtained Prior Permission of the Government under Section 11 of the Act, and (ii) the person/association is not prohibited under the Act.

- Physical inspection of the activities done by the Association may be carried out at any time by this Ministry.
- 7. You are requested to familiarize yourself with the provisions of Foreign Contribution (Regulation) Act, 2010 and Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, available at this Ministry's website https://fcraonline.nic.in/ to ensure strict compliance of the Act/ Rules. Failure to comply with any of the provisions of said Act/ Rules will make you liable for action under the relevant provisions of the Foreign Contribution (Regulation) Act, 2010.
- 8. This renewed certificate is valid for a period of five years with effect from 16-01-2017.
- The email containing the renewed registration certificate may be sent immediately to the Bank mentioned above.
- 10. The renewal of registration is subject to compliance of the provisions of Foreign Contribution (Regulation) Act, 2010/ Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, by the association and also to the final outcome of enquiry/ case, if any, pending against the association.
- 11. This is a digitally signed certificate to be validated digitally using the signature panel using Adobe Acrobat Reader (Ver 5.0 or above). The digital intimation is authenticated by a digital signature obtained from a certifying authority under the Information Technology Act 2000.
- 12. Banks are requested to verify online the validity of the certificate using fcraonline.nic.in.

Yours faithfully

Y P Ojha Under Secretary Tel. 01123438245

# CERTIFICATE OF REGISTRATION OF SOCIETIES

(ACT XXI OF 1860)

amended by Punjab Amendment Act. 1957.	has this day been registered u	VIII- Naya Gaon.	I hereby certify that Ch	
Act.	ınder	E	rist	
1957.	has this day been registered under the Societies Registration Act. (XXI of 1860) and	VIII- Naya Gaon, Teh-Kharran, BixH-Roop Negan, (B)	I hereby certify that Christ The King Church	

Given under my hand day of	
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General Secretary

Christ The King Church
Christ The King Church

Addl. Registrar of Societies District Industries Centre Mohali, Distt, Ropar (Pb.)

Treasurer

Rathan Chance

This The King Church

## No.0300000292017 Government of India Ministry of Home Affairs Foreigners Division (FCRA Wing)

NDCC-II Building, Jai Singh Road New Delhi-110001 Dated: 13-03-2019

To.
The Chief Functionary
CHRIST THE KING CHURCH
VILLAGE NAYAGAON

Subject: Change request made under provisions of FCRA 2010 and rules made there under.

Sir/Madam

I am directed to refer to your online Application No 0001052019 dated 15.01.2019, on the subject cited Above and to convey the approval of the central Government to the following changes requested video your FC-6 application.

# **CHANGE DETAILS APPROVED (as per change request)**

Bank Account: Account No: 13550200056728 THE FEDERAL BANK LTD, 483/16, CHANDAN

PALACE JAIL ROAD, CIVIL LINES GURGAON GURGAON HARYANA

122001, GURGAON, Haryana, Gurgaon, 122001

#### Utilization Bank Details:

SL No.	Account Number	Bank Address
1	13550200056728	THE FEDERAL BANK LTD 483/16 CHANDAN PALACE JAIL ROAD CIVIL LINES GURGAON GURGAON HARYANA 122001 GURGAON Haryana Gurgaon 122001

# Registration number of your association mentioned in the earlier letter would remain 115320031

Advisory: Please not that as persection 17 (1) of the FCRA 2010 every person who Has been grarited the FCRA registration or given prior permission under section (12) shall receive foreign contribution in single bank account only through the bank specified in his application for grant of certificate Failure to comply with any of the provision in FCRA will make you For action under the provisions of the FCRA Act 2010



# Certificate of Eurollment

# TO

# **Christ The King Church**

is

enrolled with NGO Darpan Portal offered by the NITI Aayog in association with National Informatics Centre to bring about greater partnership between government & voluntary sector and foster better transparency, efficiency and accountability. With

Unique ID is : PB/2017/0174304







भारत सरकार GOVT. OF INDIA

CHRIST THE KING CHURCH

17/09/2004 Permanent Account Number

AAATC7605H

Signature



"The Lord is a great God and great King above all gods. PS:95:3



# Christ The King Church

Registered Offices

VILLAGE NAYAGAON I MOHALI (PUNJAB) I ROPAR-140901, INDIA

**Head Office:** Church Campus, Banga Road, NAWANSHAHR-144514 (Punjab) Contact: +91-98720-73737, 98555-73737, E-mail: dr.eliazer@gmail.com

Date.06.06.2019

Ref. POY/1578/SDR

To

The Doner

Respected Sir,

Sub: Donation for Christ The King Church By FCRA Account - Requested - Reg.

We understand from reliable source that you are giving donation for Research and Development Project approved under section 80G of Income Tax Act Subject to Certain terms and conditions. We are pleased to inform you that our instruction/Organization enjoys the said approval and is actually engaged in various research project and social activities a part from 80G approval.

We have the following valid certificates :-

1	Society Registration	1462/17th Sept 2004
2	Society Pan card No.	Available
3	FCRA REGISTRATION	NO: 115320031. RENEWED DATE: 10/04/2017
4	Audited Accounts for 3 years (IT returns)	Available
5	Baptism certificate	Available
6	Bishop Letter regarding domicile Trust/Society	Available
7	Project Name	Educational , Social Welfare , And Religious
8	Trust Registration certificate	Live
9	Trust Deed and Profile	Available
10	Bank Account The Federal Bank Name. CHRIST THE KING CHRUCH Account No. 13550200056728 IFSC Code:FDRL0001355 MICR CODE: 110049007 SWIFT CODE: FDRLINBBIBD	Bank Address: THE FEDERAL BANK LTD 483/16 CHANDAN PALACE JAIL ROAD CIVIL LINES GURGAON GURGAON HARYANA 122001 GURGAON Haryana Gurgaon 122001
11	NITI AAYOGH - UNIQUE ID	PB/2017/0174304
12		

We hereby agree to accept the donation as per norms of the donor.

Thanking You

Yours Sincerely As per the Reserve bank of India instructions we Can Receive Unlimited Dontions From Abroad.

Each time 50 cores INR only the Donor can send Every time

Thanks.

General Secretary

General.Secreatary

Christ The King Church

"The Lord is a great God and great King above all gods. PS:95:3



# Christ The King Church

#### Registered Offices:

VILLAGE NAYAGAON I MOHALI (PUNJAB) I ROPAR-140901, INDIA

**Head Office :** Church Campus, Banga Road, NAWANSHAHR-144514 (Punjab) Contact : +91-98720-73737, 98555-73737, E-mail : dr.eliazer@gmail.com

Ref. No. ...... Dated ......

# FCRA BANK ACCOUNT

Bank Account The Federal Bank

Name. CHRIST THE KING CHRUCH

Account No. 13550200056728

IFSC Code:FDRL0001355

MICR CODE: 110049007

**SWIFT CODE: FDRLINBBIBD** 

Bank Address: THE FEDERAL BANK LTD 483/16 CHANDAN PALACE JAIL ROAD CIVIL LINES GURGAON GURGAON HARYANA 122001 GURGAON Haryana Gurgaon 122001

## LOCAL BANK ACCOUNT

Bank Account Bank Of India

Name. CHRIST THE KING CHRUCH

Account No. 620710110002991

IFSC Code:BKID0006207

MICR CODE: 160013011

**SWIFT CODE: BKIDINBBCHD** 

General Secretary

K. Elich King Church

Christ The King Church

Bank Address: Bank Of India

S.C.O.323, SECTOR 40D, CHANDIGARH. PIN: 160036

"The Lord is a great God and great King above all gods. PS:95:3



# Christ The King Church

## Registered Offices:

VILLAGE NAYAGAON I MOHALI (PUNJAB) I ROPAR-140901, INDIA

**Head Office :** Church Campus, Banga Road, NAWANSHAHR-144514 (Punjab) Contact : +91-98720-73737, 98555-73737, E-mail : dr.eliazer@gmail.com

Ref. No	Detect
Ref. No	Dated

FEDERAL BANK Gurgaon - 122001 IFSC : FDRL0001355	CA ACCOUNT Valid for 3 months only FCRA CURRENT ACCOUNTS D D M M Y Y Y Y
Pay Pay Evail Rupees	या धारक को or Bearer
William Wil. 13550200056728	अदा करें।   CHRIST THE KING CHURCH  Treasurer  General Secretary
Chq.No. 51132401 JT PAYABLE AT ALL BRANCHES OF FEDERAL BANK	Christ The King Church Christ The King Church AUTHORISED SIGNATORY  AUTHORISED SIGNATORY  Please sign above
#*132401#* 1100490	007: 511355# 29



# Governing Body of Christ The King Church for the year 2017-18 REGD NO. 1462, Dated 17-09-2004

ir. No.	Name and Address	Designation	Age:	Signatures
				00110
1.	Baldev Soondh	Chairman	71	BRAN DOE
	S/o Sh. Gurdass Ram	* *		
	H.No. B-6/427, Friends Colony,			
	Saloh Road, Nawan Shahr,			
	Shaheed Bhagat Singh Nagar,			
	Nawan Shahr, Punjab-144514			
			- 2	
2.	Resham Lal	Vice Chairman	36	Ref man at
	S/o Sh. Mehanga Ram .			
	VPO Shekha Majra,		\$	40
	Nawan Shahr, Punjab-144517			
3.	Rattan Chand	Treasurer	66	Rellan Chanl
	S/o Sh. Pritam Dass			year, was a second
	H.No.94, Village Hansron,			
	Teh. Nawan Shahr, Distt. Shahid			
	Bhagat Singh Nagar, Punjab-144421			
4.	K. Eliazer	General Secretary	52	K. Elion >
	S/o Sh. Koilpitchai	- I decretary		
	H.No. B- 2/155; Mohalla Heeran Jatta	n.	100	
40	Nawan Shahr, Shaheed Bhagat			
	Singh Nagar, Nawanshahr,			
	Punjab-144514			
				2 6.6
5.	Raj Pal	Executive Member	60 .	Kon Fel
	S/o Sh. Pritam Dass	Executive Member		)
		1		to be a second of the second



Kalar Mohalla, Garhshankar Road, Nawanshahr, Punjab- 144514

General Secretary

Christ The King Church

 Karan Kumar
 S/o Sh. Raj Kumar
 H.No. B- 1/42, Garhshankar Road, Tahil Sahib Gurdawara, Nawanshahr, Punjab-144514 Executive Member 48

Karan Kungay

Balwinder Singh
 S/o Sh. Mehar Singh
 H. No. B- 5/96, Mohalla Kazian,
 Rahon, Nawanshahr,
 Punjab,144517.

Executive Member

Balwindle South

WITNESS :-

1

Villa Carte Villa

General Secretary

K - F() CW >

Christ The King Church

# ANNEXURE-A

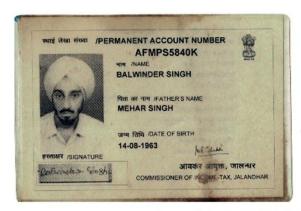
NAME OF THE SOCIETY		CHRIST	THE KING CHURCH		
NAME OF PLACE WHERI	SOCIETY	MOHALI,	PUNJAB		
FUNCTIONING					
BRIEF NOTE OF ACTIVITIES OF		The society is doing social and Religious Wor			
THE SOCIETY					
Name & Address of the Bearer	Designation Preside		Pan		
1. Baldev Soondh  S/o Sh.Gurdass Ram H.No. B-6/427, Friends colony, Saloh Road, Nawanshahr, Shaheed Bhagat Singh Nagar, Nawanshahr, Punjab-144514			INCOME TAX DEPARTMENT BALDEV SOONDH GURDASS RAM  11/08/1945 Persentient Account Number DROPS975Q  Signature		
2. <b>Resham Lal</b> S/o Sh.Mehanga Ram VPO Shekha Majara, Nawanshahr, Punjab-144517	Vice-Chai	rman	INCOME TAX DEPARTMENT GOVT. OF INDIA  RESHAM LA  MEHANGA RAM 15/04/1981  Portesiment Account Number ADSPL 5658E  RE LA 20 AP  Signature		
3. Rattan Chand  S/o Sh.Pritam Dass H.No.94, Vill- Hansron, Teh. Nawanshahr, DisttShahid Bhagat Singh Nagar, Punjab-144421	Treasu	rer	INCOME TAX DEPARTMENT  INCOME TAX DEPARTMENT  GOVT. OF INDIA  VARIABLE AND PARTMENT  VARIABLE AND PARTAN CHAND  RATTAN CHAND  Ratt sat uttle / Father's Name  PRITAM DASS  VARIABLE CARPLE  VARIABLE CARPLE  VARIABLE CARPLE  O1/01/1951  STUTING / Signature		
4. <b>K.Eliazer</b> S/o Sh.Koilpitchai H.No.B-2/155, Mohalla Heeran Jattan, Nawanshahr, S.B.S.Nagar, Punjab-144514	General Se	cretary	INCOMETAX DEPARTMENT GOVT. OF INDIA  ELIAZER  KOILPITCHAI 15/04/1965 Permanent Account Number AAIPE 9041R  K.Etiassy Signature		
5. <b>Raj Pal</b> S/o Sh.Pritam Dass Kalar Mohalla, Garhshankar Road, Nawanshahr, Punjab-144514	Executive N	dember	WITE WITH VIOLET PERMANENT ACCOUNT NUMBER AAPP3422N THE RAAPAL FIRE WITH PATTHERS NAME PRITAM DASS OPEN SITE OF ATTHE STAME PRITAM DASS OPEN SITE OF ATTHE STAME STREET STREET COMMISSIONER OF INCOMETAX JALANDHAR		
6. Karan kumar S/o Sh.Raj Kumar H.No.B1/42, Garhshankar Road Nawanshahr, Punjab-144514	Executive N	Member	INCOMETAX DEPARTMENT KARAN KUMAR RAJ KUMAR 26/03/1969 Permanent Account Number CXWPK3B39C From 14/1992		
7. <b>Balwinder Singh</b> S/o S.Mehar Singh, H.No.85/96, Mohalla Kazian,Rahon Nawanshahr, Punjab-144517	Executive N	Member	Sente stem stem PERMANENT ACCOUNT NUMBER AFMPSS840K  STE ALABOR BALLWINDER SINGH  STEM ST THE FATTHERS NAME MEHAR SINGH  14-08-1963  STEMS ST TIPE, STEMS COMMISSIONER OF STEMS, STEMS, ALABANDAN		

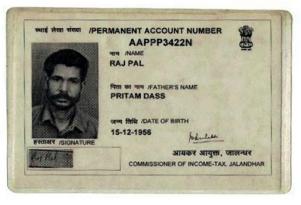








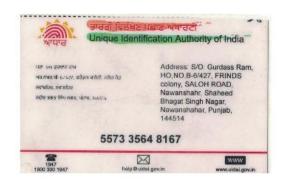






K. Eliang





















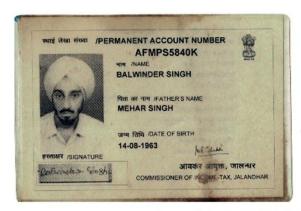
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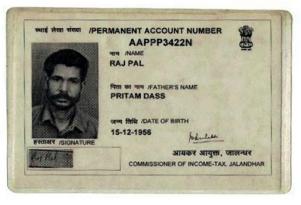














K. Eliang

# AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS



# 421, Sector 9, PANCHKULA Phone: 0172-4658011

Mobile: 98141 14833

E-mail: amitkarora.ca@gmail.com

#### AUDITOR'S REPORT

## AUDIT REPORT U/S 12A(b) OF THE INCOME TAX ACT,1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTE

We have Examined the attached Balance Sheet of CHRIST THE KING CHURCH, DASHMESH NAGAR, NAYA GAON, DISTT. -MOHALI, PUNJAB As at 31<sup>st</sup> March, 2015 & annexed Income and Expenditure account for the Year ended on that date which are in agreement with the books of accounts maintained by the said Society.

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, Proper books of accounts as required have been kept by the above named Society so far as appears from our examination of books.
- In our opinion, and to the best of our information and according to the explanations given to us, said accounts give a true and fair view:-
  - a) In case of Balance Sheet of the state of affairs of the concern as at 31<sup>st</sup> March, 2015 and
  - In case of Income & Expenditure account of the aggregate Deficit of the Society for the accounting year ended 31<sup>st</sup> March, 2015

For AMIT K. ARORA & CO. CHARTERED ACCOUNTABLES

PLACE: PANCHKULA DATE: 28.09.2015 AMIT KUMAR ARORA

PROP.

M.NO. 096831

# BALANCE SHEET AS AT 31.03.2015

(IN RS.)

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND OPENING BALANCE	139879.00		FIXED ASSETS (AS PER SCHEDULE ATTACHED)	52252.00
LESS: EXCESS OF EXPENDITURE OVER INCOME	5560.00	134319.00	CURRENT ASSETS LOANS & ADVANCES	
			CASH BALANCE BANK BALANCE LOANS & ADVANCES	43048.00 9019.00 30000.00
TOTAL (RS.)		134319.00	TOTAL (RS.)	134319.00

FOR CHRIST THE KING CHURCH

CHAIRMAN

PLACE: PANCHKULA DATE: 28/09/2015

AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO. Aroya
CHARTERED ACCOUNTANTS
COUNTAINS

(AMIT KUMAR ARORA)

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015

PARTICULARS	AMOUNT	PARTICULARS	
TO AUDIT FEE	10000.00	BY DONATIONS, VOLUNTARY CONTRIBUTIONS	462743.0
TO CHURCH ANNIVERSARY EXP.	21769.00	& CHARITY BOX COLLECTIONS	402743.0
O DEPRECIATION	7817.00	BY BANK INTEREST	294.00
O EASTER EXP.	17310.00	BY EXCESS OF EXPENDITURE OVER INCOME	5560.00
O ELECTRICITY & WATER EXP.	14842.00		
O LANGAR EXP.	107935.00		
O MISC EXPENSES	2413.00		
O OFFICE EXP.	3538.00		
O OTHER CHARITABLE EXPENSES	29123.00		
O PASTOR SUPPORT	120000.00		
O PRINTING & STATIONERY	5120.00		
PROFESSIONAL CHARGES	15000.00		
REPAIR & MAINTENANCE	10634.00		
SALARY	72000.00		
TELEPHONE EXP.	12546.00		
X -MAS DAY EXP.	18550.00		
TAL(RS.)	468597.00	TOTAL(RS.)	

FOR CHRIST THE KING CHURCH

CHAIRMAN

PLACE: PANCHKULA DATE: 28/09/2015

AS PER OUR SEPERATE REPORT OF EVEN DATE FOR AMIT K. ARORA & CO.
CHARTERED ACCOUNTANTS Artifered Accountants

# DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH,2015

	WDV AS ON	ADDITIONS	SALES/	TOTAL	RATE OF	DEPRECIATION		WDV AS
	1.4.2014	DURING	ADJUSTMENT		DEP.	DURING	DURING	ON
		THE YEAR	DURING			THE HALF	THE FULL	31.3.2015
CDOCKEDY			THE YEAR			YEAR	YEAR	
CROCKERY	4387.00	0.00	0.00	4387.00	15%	0.00	658.00	3729.00
FURNT. & FIX.	23863.00	0.00	0.00	23863.00	10%	0.00	2386.00	21477.00
GENERATOR	2079.00	0.00	0.00	2079.00	15%	0.00	312.00	1767.00
MISC. ASSETS	5889.00	0.00	0.00	5889.00	15%	0.00	883.00	5006.00
OFFICE EQUIPMENTS	22477.00	0.00	0.00	22477 00	15%	0.00	3372.00	19105.00
MUSIC SYSTEM	1374.00	0.00	0.00	1374.00	15%	0.00	206.00	1168.00
TOTAL	60069.00	0.00	0.00	60069.00		0.00	7817.00	52252.00



# AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS



# 421, Sector 9, PANCHKULA Phone: 0172-4658011

Mobile: 98141 14833

E-mail: amitkarora.ca@gmail.com

#### AUDITOR'S REPORT

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- In our opinion, Proper books of accounts as required have been kept by the above named Society so far as appears from our examination of books.
- In our opinion, and to the best of our information and according to the explanations given to us, said accounts give a true and fair view:-
  - In case of Balance Sheet of the state of affairs of the concern as at 31<sup>st</sup> March, 2016 and
  - In case of Income & Expenditure account of the aggregate Deficit of the Society for the accounting year ended 31st March, 2016

For AMIT K. ARORA & CO. CHARTERED ACCOUNTAINS

PLACE: PANCHKULA DATE: 26.09.2016

AMIT KUMAR ARORA PROP.

M.NO. 096831

## BALANCE SHEET AS AT 31.03.2016

(IN RS.)

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
OPENING BALANCE	134319.00		(AS PER SCHEDULE ATTACHED)	45488.00
LESS: EXCESS OF EXPENDITURE			CURRENT ASSETS LOANS &	
OVER INCOME	4928.00	129391.00	ADVANCES	
			CASH BALANCE	51676.00
			BANK BALANCE	2227.00
			LOANS & ADVANCES	30000.00
TOTAL (RS.)		129391.00	TOTAL (RS.)	129391.00

FOR CHRIST THE KING CHURCH

AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO. Arona
CHARTERED ACCOUNTANTS
Charged Co.

CHAIRMAN

PLACE: PANCHKULA DATE: 26/09/2016

PROP.

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO AUDIT FEE	10000.00	BY DONATIONS, VOLUNTARY CONTRIBUTIONS & CHARITY BOX COLLECTIONS	514239.00
TO CHURCH ANNIVERSARY EXP.	25794.00		
TO DEPRECIATION	6764.00	BY BANK INTEREST	358.00
TO EASTER EXP.	21490.00	BY EXCESS OF EXPENDITURE OVER INCOME	4928.00
TO ELECTRICITY & WATER EXP.	16721.00		
TO LANGAR EXP.	109928.00		
TO MISC EXPENSES	4215.00		
TO OFFICE EXP.	5512.00		
TO OTHER CHARITABLE EXPENSES	30928.00		
TO PASTOR SUPPORT	144000.00		
TO PRINTING & STATIONERY	5742.00		
TO PROFESSIONAL CHARGES	15000.00		
TO REPAIR & MAINTENANCE	13867.00		
TO SALARY	72000.00		
TO TELEPHONE EXP.	14584.00		
TO X -MAS DAY EXP.	22980.00		
TOTAL(RS.)	519525.00	TOTAL(RS.)	519525.00

FOR CHRIST THE KING CHURCH

CHAIRMAN

PLACE: PANCHKULA DATE: 26/09/2016

AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO.
CHARTERED ACCOUNTAINTS OF THE PROPERTY OF T

(AMIT KUMAR AROBA)

# DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH,2016

PARTICULARS	WDV AS ON ADDITION		SALES/	TOTAL	RATE OF	DEPRECIATION		WDV AS	
	1.4.2015	DURING	ADJUSTMENT		DEP.	DURING	DURING	ON	
		THE YEAR	DURING			THE HALF	THE FULL	31.3.2016	
CDOOKEDY			THE YEAR			YEAR	YEAR		
CROCKERY	3729.00	0.00	0.00	3729.00	15%	0.00	559.00	3170.00	
FURNT. & FIX.	21477.00	0.00	0.00	21477.00	10%	0.00	2148.00	19329.00	
GENERATOR	1767.00	0.00	0.00	1767.00	15%	0.00	265.00	1502.00	
MISC. ASSETS	5006.00	0.00	0.00	5006.00	15%	0.00	751.00	4255.00	
OFFICE EQUIPMENTS	19105.00	0.00	0.00	19105.00	15%	0.00	2866.00	16239.00	
MUSIC SYSTEM	1168.00	0.00	0.00	1168.00	15%	0.00	175.00	993.00	
TOTAL	52252.00	0.00	0.00	52252.00		0.00	6764.00	45488 00	



# AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS

# 421, Sector 9, PANCHKULA

Phone: 0172-4658011 Mobile: 98141 14833

E-mail: amitkarora.ca@gmail.com

#### AUDITOR'S REPORT

# AUDIT REPORT U/S 12A(b) OF THE INCOME TAX ACT,1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTE

We have Examined the attached Balance Sheet of CHRIST THE KING CHURCH, DASHMESH NAGAR, NAYA GAON, DISTT. -MOHALI, PUNJAB As at 31<sup>st</sup> March, 2017 & annexed Income and Expenditure account for the Year ended on that date which are in agreement with the books of accounts maintained by the said Society.

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, Proper books of accounts as required have been kept by the above named Society so far as appears from our examination of books.
- In our opinion, and to the best of our information and according to the explanations given to us, said accounts give a true and fair view:-
  - In case of Balance Sheet of the state of affairs of the concern as at 31<sup>st</sup> March, 2017 and
  - In case of Income & Expenditure account of the aggregate Deficit of the Society for the accounting year ended 31<sup>st</sup> March, 2017

For AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS

PLACE: PANCHKULA DATE: 25.10.2017 AMIT KUMAR ARORA

PROP.

M.NO. 096831

# BALANCE SHEET AS AT 31.03.2017

(IN RS.)

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND OPENING BALANCE	129391.00		FIXED ASSETS (AS PER SCHEDULE ATTACHED)	39631.00
LESS: EXCESS OF EXPENDITURE OVER INCOME	3403.00	125988.00	CURRENT ASSETS LOANS & ADVANCES	
			CASH BALANCE BANK BALANCE LOANS & ADVANCES	49114.00 2243.00 35000.00
TOTAL (RS.)	-	125988.00	TOTAL (RS.)	125988.00

FOR CHRIST THE KING CHURCH

GENERAL SECRETARY

PLACE : PANCHKULA DATE : 25/10/2017 AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO. ALORA
CHARTERED ACCOUNTANTS

(AMIT KUMAR ARORA) PROP.

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO AUDIT FEE	10000.00	BY DONATIONS, VOLUNTARY CONTRIBUTIONS & CHARITY BOX COLLECTIONS	716937.00
TO CHURCH ANNIVERSARY EXP	28126.00	BY BANK INTEREST	91.00
TO DEPRECIATION	5857.00	BY EXCESS OF EXPENDITURE OVER INCOME	3403.00
TO EASTER EXP.	25248.00		
TO ELECTRICITY & WATER EXP.	19412.00		
TO BANK CHARGES	75.00		
TO LANGAR EXP.	114130.00		
TO MISC EXPENSES	5148.00		
TO OFFICE EXP.	6804.00		
TO OTHER CHARITABLE EXPENSES	34426.00		
TO PASTOR SUPPORT/ HONORARIUM/ STIPENE	184600.00		
TO MEETING & SEMINAR	98450.00		
TO PRINTING & STATIONERY	6208.00		
TO PROFESSIONAL CHARGES	15000.00		
TO REPAIR & MAINTENANCE	14602.00		
TO SALARY	108000.00		
TO TELEPHONE EXP.	16217.00		
TO X -MAS DAY EXP.	28128.00		
TOTAL(RS.)	720431.00	TOTAL(RS.)	720431.0

FOR CHRIST THE KING CHURCH

GENERAL SECRETARY

PLACE : PANCHKULA DATE : 25/10/2017

AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO.
CHARTERED ACCOUNTANTS

(AMIT KUMAR ARORA)
PROP.

# DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH,2017

PARTICULARS WDV AS ON 1.4.2016	WDV AS ON	NDV AS ON ADDITIONS		TOTAL	RATE OF	DEPRE	CIATION	WDV AS	
	DURING	ADJUSTMENT		DEP.	DURING	DURING	ON		
	1,4.2010	THE YEAR	DURING			THE HALF	THE FULL	31.3.2017	
			THE YEAR			YEAR	YEAR		
CROCKERY	3170.00	0.00	0.00	3170.00	15%	0.00	476.00	2694.00	
FURNT. & FIX.	19329.00	0.00	0.00	19329.00	10%	0.00	1933.00	17396.00	
GENERATOR	1502.00	0.00	0.00	1502.00	15%	0.00	225.00	1277.00	
MISC. ASSETS	4255.00	0.00	0.00	4255.00	15%	0.00	638.00	3617.00	
OFFICE EQUIPMENTS	16239.00	0.00	0.00	16239.00	15%	0.00	2436.00	13803.00	
MUSIC SYSTEM	993.00	0.00	0.00	993.00	15%	0.00	149.00	844.00	
TOTAL	45488.00	0.00	0.00	45488.00		0.00	5857.00	39631.00	



# AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS

# 421, Sector 9, PANCHKULA

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# AUDITOR'S REPORT

AUDIT REPORT U/S 12A(b) OF THE INCOME TAX ACT,1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTE

We have Examined the attached Balance Sheet of CHRIST THE KING CHURCH, DASHMESH NAGAR, NAYA GAON, DISTT. -MOHALI, PUNJAB As at 31<sup>st</sup> March, 2018 & annexed Income and Expenditure account for the Year ended on that date which are in agreement with the books of accounts maintained by the said Society.

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, Proper books of accounts as required have been kept by the above named Society so far as appears from our examination of books.
- In our opinion, and to the best of our information and according to the explanations given to us, said accounts give a true and fair view:-
  - a) In case of Balance Sheet of the state of affairs of the concern as at 31<sup>st</sup> March, 2018 and
  - In case of Income & Expenditure account of the aggregate Deficit of the Society for the accounting year ended 31<sup>st</sup> March, 2018

For AMIT K. ARORA & CO. CHARTERED ACCOUNTAINES

PLACE: PANCHKULA DATE: 02.05.2018

AMIT KUMAR ARORA

PROP.

M.NO. 096831

## BALANCE SHEET AS AT 31.03.2018

(IN RS.)

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND OPENING BALANCE	125988.00		FIXED ASSETS (AS PER SCHEDULE ATTACHED)	34555.00
LESS: EXCESS OF EXPENDITURE OVER INCOME	4882.00	121106.00	CURRENT ASSETS LOANS & ADVANCES	
			CASH BALANCE BANK BALANCE LOANS & ADVANCES	39682.98 11868.02 35000.00
TOTAL (RS.)		121106.00	TOTAL (RS.)	121106.00

FOR CHRIST THE KING CHURCH

GENERAL SECRETARY

PLACE: PANCHKULA DATE: 02/05/2018

AS PER OUR SEPERATE REPORT OF EVEN DATE FOR AMIT K. ARORA & CO. CHARTERED ACCOUNTANTS

Acto

(AMIT KUMAR ARORA)

PROP.

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO AUDIT FEE	10000.00	BY DONATIONS, VOLUNTARY CONTRIBUTIONS & CHARITY BOX COLLECTIONS	1123936.00
TO CHURCH ANNIVERSARY EXP.	32427.00		
TO DEPRECIATION	5076.00	BY BANK INTEREST	83.00
		BY EXCESS OF EXPENDITURE OVER INCOME	4882.00
TO EASTER EXP.	29185.00		
TO BANK CHARGES	460.00		
TO ELECTRICITY & WATER EXP.	21952.00		
TO LANGAR EXP.	120458.00		
TO MISC EXPENSES	6816.00		
TO OFFICE EXP.	6804.00		
TO OTHER CHARITABLE EXPENSES	34426.00		
TO PASTOR SUPPORT/ HONORARIUM/ STIPENE	310300.00		
TO MEETING & SEMINAR	215472.00		
TO PRINTING & STATIONERY	7318.00		
TO PROFESSIONAL CHARGES	20000.00		
TO REPAIR & MAINTENANCE	16725.00		
TO SALARY	240000.00		
TO TELEPHONE EXP.	18728.00		
TO X -MAS DAY EXP.	32754.00		
TOTAL(RS.)	1128901.00	TOTAL(RS.)	1128901.00

FOR CHRIST THE KING CHURCH

GENERAL SECRETARY

PLACE : PANCHKULA DATE : 02/05/2018

AS PER OUR SEPERATE REPORT OF EVEN DATE
FOR AMIT K. ARORA & CO.
CHARTERED ACCOUNTANTS ACADO

(AMIT KUMAR ARORA)

## DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH,2018

PARTICULARS WDV AS ON 1.4.2017	WDV AS ON	ADDITIONS DURING	SALES/ ADJUSTMENT	TOTAL	DEP.	DEPRECIATION		WDV AS
	1.4.2017					DURING THE HALF	DURING THE FULL	ON 31.3.2018
		THE YEAR	DURING					
The same of the sa			THE YEAR			YEAR	YEAR	
CROCKERY	2694.00	0.00	0.00	2694.00	15%	0.00	404.00	2290.00
FURNT. & FIX.	17396.00	0.00	0.00	17396.00	10%	0.00	1740.00	15656.00
GENERATOR	1277.00	0.00	0.00	1277.00	15%	0.00	192.00	1085.00
MISC. ASSETS	3617.00	0.00	0.00	3617.00	15%	0.00	543.00	3074.00
OFFICE EQUIPMENTS	13803.00	0.00	0.00	13803.00	15%	0.00	2070.00	11733.00
MUSIC SYSTEM	844.00	0.00	0.00	844.00	15%	0.00	127.00	717.00
TOTAL	39631.00	0.00	0.00	39631.00		0.00	5076.00	34555.00



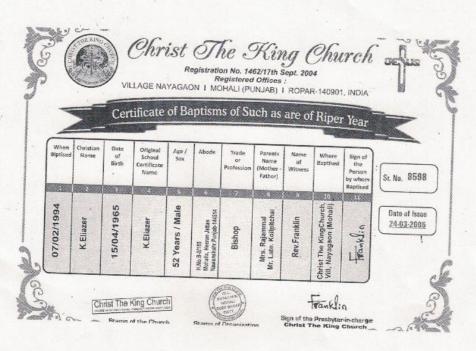




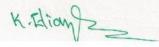




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To

The Additional Registrar of Societies, Ropar, District Industries Centre S.A.S. Nagar (Mohali), District Ropar, Punjab.

SUBJECT: REGISTRATION OF CHRIST THE KING CHURCH Dear Sir,

CHRIST THE KING CHURCH is to be registered as Charitable Society under the societies Registration Act 1860. In this regard please find enclosed the following documents for issue of Certificate of Registration of the Society:

- 1. Certified copy of Memorandum of Association of the Society.
- 2. Certified copy of the Rules and Regulations of the Society.
- 3. Certified copy of the proceedings of the Society.

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4. Registration fee of Rs. 500/- deposited in cash with the office of The Additional Registrar of Societies, Ropar, District Industries Centre S.A.S. Nagar (Mohali), District Ropar, Punjab.

Thanking you,

Yours faithfully,

Christ The King Chu

# MEMORANDUM OF ASSOCIATION OF CHRIST THE KING CHURCH

#### 1. NAME

The name of the Society shall be CHRIST THE KING CHURCH.

#### 2. REGISTERED OFFICE

The registered office of the Society shall be situated at VILLAGE NAYAGAON, TEHSIL: KHARAR, DISTT: ROPAR, PUNJAB.

#### 3. AREA OF OPERATION

ENTIRE STATE OF PUNJAB.

#### 4. AIMS AND OBJECTS

- (i) The society shall create a sense of brotherhood, cooperation, mutual harmony, love and affection amongst its members and also amongst the general public.
- (ii) The society shall erect, construct, alter; maintain, improve, develop, manage and control the church known as CHRIST THE KING CHURCH in particular as well as other churches wherever it can do so.
- (iii) The society shall create spiritual atmosphere in the said church and provide all kinds of required facilities and worship materials to the devotees.
- (iv) The society shall organise festivals, cultural programmes and religious functions at all important times like Mass, Christmas, Good Friday, Easter Day etc.

(v) The society shall organise a religious convention at an appropriate time.

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Mohali Roop Nagai

- (vi) The society shall spread the message of Christ as enshrined in the holy Bible.
- (vii) The society shall help the poor and the needy with food, shelter and clothing, moral support, financial help in their education, marriage etc.
- (viii) The society shall organise religious tours.
- (ix) The society shall organise free medical camps and educate the people regarding abuses of use drugs and narcotics.
- (x) The society shall accept donations, grants, presents, gifts, and other offerings in the shape of moveable and immovable properties for the attainment and fulfillment of its aims and objects.
- (xi) The society shall purchase, acquire land or building its name for the fulfillment of its objects.
- (Xii) The society shall do all such other things, acts or activities which are necessary or are incidentally to or conducive to the attainment of its objects.
- (Xiii) The society shall sell, lease, mortgage, transfer etc. all or any part of its property or any of its building or buildings for the attainment of its objects.
- (Xiv) The society shall provide assistance in relief measures at the time of anatural calamity, famine, fire, flood, earthquakes etc
- (Xv) The society shall publish Journal Magazine, highlighting the activities of the society and matters of general interest
- (Xvi) The society shall form committees an sub-committees for the fulfillment of its aims and objects.
- (XVII) The Society shall be purchase Lands for Lands for Castle care sheds (gaushala)

  Especially in North west India like Punjab, Haryana, Himachal Pradeah, and

  Utrakhand too. And build the veterinary Hospitals for the Castle care centres in all above mentioned states.

Roop Nag

General Secretary

Christ The King Church

- OTHER TIMPORTANT CONDITIONS REQUIRED TO BE FULFILLED UNDER THE SOCIETIES REGISTRATION ACT, 1860
- (i) The income and property of the society shall be applied solely towards the promotion of the objects of the society as set forth in the Memorandum of Association and no portion thereof, shall be paid or transferred directly or indirectly to the members of the society.
- (ii) No member of the Governing Body of the Society shall be appointed to any salaried office of the Society or any office of the Society paid by fees, that no remuneration shall be given by the Society to any member of such governing body except repayment of out of pocket expenses and interest on money lent or spent for premises/ demises to the society.
- (iii) The Society by its constitution is required to apply its profits, if any or other income in promoting its objects.
- (iv) If upon the winding up or dissolution of the Society, there remains after realization of its debts and liabilities any property whatsoever the same shall not be paid to or distributed among the members of the Society, but shall be given or transferred to some other institution having objects similar to the objects of the society to be determined by the members of the Society at or before the time of dissolution.
- 6. The management of the affairs of the Society is entrusted in accordance with the rules and regulations of the Society to a Governing Body of which the first members are:

Mohali Roop Nagar General Secretary

#### RULES AND REGULATIONS OF CHRIST THE KING CHURCH.

#### **MEMBERSHIP**

The Society shall constitute of persons who are interested in charitable work. Persons seeking membership shall agree to abide by the Rules and Regulations of the Society, should be of the age of 18 years or more, Caste, colour, creed, sex, education, property or social status are no bar to seek membership. The membership of a member shall be approved by the Governing Body of the society.

#### 1. MEMBERSHIP FEE

Any person seeking membership of the Society shall be required to pay membership fee of Rs. 100/-

#### 2. CATEGORIES OF MEMBER

There shall be following categories of members of the Society.

#### i) Ordinary Members:

All members who pay Rs. 100/- as membership fee, annually, shall be designated as Ordinary Members of the Society.

#### ii) Life Members:

All members who pay Rs. 1000/- as membership fee, annually, shall be designated as Life Members of the Society.

#### 3. RESIGNATION / EXPULSION /VACANCY OF MEMBERS

A member may be expelled from membership of the society by 2/3<sup>rd</sup> majority of members voting for the resolution, if he is found not abiding by the Rules and Regulation of the Society or is found engaged in activities against the aims and objects of the society. A member also loses his membership if he resigns, becomes of unsound mind or convicted of a criminal offence by a Court of Law in India. A person

General Georgiany

ceases to be a member in case of non-payment of membership fee or fine thereon. A person also loses his membership if he does not attend three successive meetings of the society.

The membership of a person comes to an end in case any member dies. Such a vacancy or vacancy created by aforesaid reasons shall be filled by  $2/3^{rd}$  majority of members voting. The membership in case of death of a member is not hereditary.

#### 4. GENERAL BODY:

#### i) Formation:

The supreme authority of the society shall vest in the General Body, which will consist of all the members of the Society.

#### ii) Powers and Functions :

- a) The General Body shall elect Office bearers of the Governing Body from amongst its members by secret ballot.
- b) The General body shall receive and adopt the Audited Statements of Account and the Annual Report of the society by 3/5<sup>th</sup> majority of the members present and voting.
- c) The General Body shall have the power to enact new Rules, and amend and rescind any of its existing Rules and Regulations by 3/5<sup>th</sup> majority of the members present and voting.
- d) The General Body shall have the power to dissolve the society by 2/3<sup>rd</sup> majority of the members present and voting.
- e) The General Body shall have the power to transact such other business which may be brought up at its meeting.

#### iii) Meeting:

- a) General Body shall meet at least once every year at a time and place fixed by the President of the Society.
- b) A special meeting of General Body shall be convened by President of the society as and when it shall be come necessary.

#### iv) Quorum:

Minimum of 2/3<sup>rd</sup> members at any meeting shall constitute the quorum of the General Body meeting.

#### 5. GOVERNING BODY

#### i) Formation:

There shall be a Governing Body of the members to assure and fulfill the aims and objects and carry out its business and other affairs. The Governing Body would be formed/ elected from amongst the members of the General Body.

#### ii) Meetings:

Meetings of the Governing Body shall be convened at least once every month. It may even meet more than once if it deems necessary to carry out the business of the society. Under normal circumstances a notice of 3 days shall be given to convene a meeting of the Governing Body. However, in case of emergency a short notice of 24 hours can also be issued.

#### iii) Quorum:

A minimum of 2/3<sup>rd</sup> members present at a meeting would be enough to constitute the quorum of the meeting of the Governing Body.

#### iv) Strength:

The society shall have the following members as the Governing Body deemed in accordance with the Rules and Regulations of the society.

- a) President
- b) Vice President
- c) General Secretary
- d) Joint Secretary
- e) Cashier
- f) Executive Members 2



General Secretary

Christ The King Church

#### v) Mode of Election /Tenure of Office Bearers

The members of the Governing Body shall be elected out of the General Body by secret ballot. Each office bearer shall be elected for a term of 5 years. On the expiry of 5 years the new body shall be elected within the framework of the Rules and Regulations of the society till such time a new body is formed. As soon as the new body is elected the old shall cease to function and would hand over charge to the new body without delay. In case of death of an office bearer, his office would be fulfilled by electing another member by 2/3<sup>rd</sup> majority of the members voting. The post of office bearer is not hereditary.

#### vi) Powers of Office Bearers:

#### President

- a) He can use his discretionary powers for the betterment of the society activities.
- b) He can convene the emergency meetings of the society members.
- c) He will chair the meetings of the governing body of the society.

#### Vice President

 a) He will discharge the functions of the President during his absence or such work as is delegated to him by the President.

#### General Secretary:-

- a) He shall supervise the functions of other secretaries.
- b) He shall maintain pea e during the functions.
- c) He shall announce the programme of the society.
- d) He shall convene meetings with the consent of the President of society.
- e) He shall receive and welcome VIP's and guests.
- f) He shall issue notices after the passing of resolutions.

#### Joint Secretary:

a) He shall perform such functions as are delegated to him by the General Secretary.

b) He shall perform all the functions of the General Secretary during his absence.

Christ The King Church

#### Cashier:

- a) He shall deal with financial matters of the society
- b) He shall maintain the accounts of the society and prepare its balance sheet.
- He shall prepare the statement of estimated expenditure of each function.
- d) He shall operate the Bank account with signatures on cheques of any two out of Vice-President, General Secretary and Cashier.

#### **Executive Member:**

- a) The society shall have two Executive Members.
- b) The Executive Members shall exercise such powers as are entrusted to them by the President or the General Secretary.

# Finance/Income / Expenses Audit of Accounts Finance:

- a) The Governing Body shall submit its budget statements year-wise for its programmes every year in the month of February. However, a supplementary budget estimate if any can be considered as and when necessary.
- All receipts and expenditures will be maintained under heads under the budget provisions.
- c) The President shall have the power to sanction any expenditure upto Rs. 2000/-.
- d) The financial year of the society would be 1<sup>st</sup> April to 31<sup>st</sup> March every year.
- e) The annual statement shall be presented by the Cashier to the General Body for its approval.
- f) The Governing Body shall maintain its accounts in the name of the society, with any scheduled bank of India. All funds shall be remitted in the Bank account and shall be withdrawn under the joint signatures of any two out of the President, the General Secretary





- g) The Audited Accounts together with the Auditor's report will be presented before the General Body.
- h) Assets of the society at the time of dissolution can be transferred to any similar educational society as decided by the Governing Body subject to the approval of the President who is the final authority.

#### Income

a) The ways and means of the Income of the society will be from donations, funds, special funds etc. Emergency fund can be created.

#### Expenses

- a) The income and property of the society shall be applied solely towards the promotion of the aims and objects of the society as set forth in the Memorandum of Association and no portion thereof shall be paid or transferred directly or indirectly in any way.
- b) No member of the Governing Body of the society shall be appointed to any salaried office of the society.
- c) The society of its constitution is required to apply its profits in promotion of its aims and objects.

#### **Audit of Accounts**

 a) The accounts of the society shall be audited by the Auditor and the report submitted to the General Body of the Society for its approval.

# viii) Enacting / Amending/ Rescinding of Rules and Regulations:

- a. The Governing Body shall have the power to make if necessary such Rules and Regulations for conducting its programmes for its aims and objects with final approval of the Hon'ble President.
- b. These Rules and Regulations my be audited /Rescinded/ Amended/ Additions made any time by 2/3<sup>rd</sup> majority of the members of the General Body, with consent of the President. However the President is fully empowered for making such alterations / amendments/ additions whenever he feels necessary.

General Secretary
K. C. O. O. Christ The King Church



c. Such alterations/ amendments/ additions of the Rules and Regulations of the Society shall be intimated to the Registrar of the Societies under the Societies Registration Act, 1860 within 2 weeks of doing so.

#### ix) Dissolution:

- a) The society shall be dissolved by 2/3<sup>rd</sup> of the members of the General Body voting on this account.
- b) The society shall be dissolved if majority of the members of the General Body feel it is not possible to fulfill the aims and objects of the society or there is a paucity of funds necessary to run and organize the day to day functions and working of the society etc.
- c) After the dissolution of the society the property, assets and income of the society left after liquidating the debts and liabilities of the society shall be given to or transfer to some other institution having objects similar to the objects of the society.

#### x) Maintenance of Register:

The General Secretary of the society shall maintain the following Registers for keeping upto date information of the respective areas of the working of the society.

- Register carrying the names and addresses of all the members of the society.
- b) Minutes book for keeping records of all the meeting of the society.
- Account books that is Cashbook and ledger shall be maintained by the Cashier of the Society.
- d) Stock Register shall be maintained by the General Secretary of the Society to maintain a record of the entire inventory of items of the assets of the society.

  General Secretary



# xi) Court Jurisdiction

With regard to any legal dispute the Judicial Courts at Ropar will be the Courts for deciding the disputes for the purposes of jurisdiction.

Certified to be true copy of the Rules and Regulation of CHRIST THE KING CHURCH, which have been approved in the meeting of 12.09.2004.

Vill.
Nayagaon
Mohali
Roop Nagar
Distt.
Dist.

General Secretary

Christ The King Church

3

# PROJECT FILE WITH COST



Christ The King Church

# **ACTION PLANE**

SL.NO.	<u>ACTIVITES</u>
01.	Purchase of Land;
02.	Development of Land:
	S Dutlding
<u>03.</u>	Construction of Building:
04.	Basic Infrastructure Management:
<u>05.</u>	Enrollment of Project Staff; (Teaching & Non Teaching)
06.	General Publicity about the School in the Area;
<u>07.</u>	Admission of Students in all Standards
08.	Begin of Project
<u>09.</u>	Quarterly Report
<u>10.</u>	Half Yearly Report .
11.	Yearly Report With Analysis

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General Secretary

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### TMS'S Vision is

To establish a progressive society, which will be free from exploitation, where overall development and dignity of every one will be secure, where

People can live with solidarity, co-operation, brotherhood and where they can protect their rights.

#### ORGANIZATION OBJECTIVES .:

- > To provide academic education to underprivileged children from primary level to higher level.
- > To promote sense of Brotherhood, Communal Harmony, National Integration and Peace among students.
- > To save orphan children by protecting their rights of food, shelter and education.
- > To promote literacy among illiterate adults & needy slum dwellers in urban as well as rural areas.
- > To conduct vocational training and counseling for adolescents and needy people.

# PROJECT SUMMARY

Name of the project : TMS EDucational Institutes

me King:

Nayagaon Mohali

Project components : Formal Education up to Class

XII, Professional & Technical

Education

Project location

All over India

Duration of the Project

3 Years

General Secretary

Expected start Project

Jan. 2017

Project Cost (Schools)

40,000 Cr.

(City Level Rs. 11,680 Cr.

& Village Level Rs. 28320 Cr.)

#### **OBJECTIVE OF THE PROJECT:**

#### CITY LEVEL SCHOOL:

PRODURED DE RECONSERVANTO DE LE RECONSE

1. To establish a complete English Medium School with all facilities for student's up to class XII.

- 2. To provide professional and technical training to the children that they can be self-dependent alter completing the course.
- 3. To provide basic health care to the children.
- 4. To provide physical training, Yoga, dance & music training to children.
- 5. To teach children cultural programmes, art, craft, sport and games.
- 6. To aware the parents about the important of education for their children

#### VILLAGE LEVEL SCHOOL:

- To establish a complete Educational School with children up to class XII.
- 2. To provide nutrition to the children.

3. To provide basic health care to the children.

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General Secretary

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- 4. To provide physical training, Yoga, dance & music training to children.
- 5. To teach children cultural programmes, art, craft, sport and games.
- 6. To aware the parents about the important of education for their children.

#### STRUCTURE AND PROGRAMMES:

#### CITY LEVEL SCHOOL:

Medium of education : English

• Syllabus : Council of Board of Secondary

Education (CBSE)

• CLASS : From Nursery to class XII

PROFESSIONAL COURSES

> Basic Teacher Training

> Technical Education

> Computer Training

> Art and Craft

> Dance and Music

#### VILLAGE LEVEL SCHOOL:

Medium of education : English

• Syllabus : According per the Govt.

Syllabus

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• CLASS

From I to class XII

- · Subject Teach:-
- a. Regional Language
- b. National Language
- c. English
- d. Science
- e. Social Science (History & Geography)
- f. Mathematics
- g. Computer Basic
- h. Drawing & Painting
- i. Moral Science

#### INTAKE CAPACITY:-

# CITY LEVEL SCHOOL :-

# ACADEMIC COURSES:-

Class	No. of Section	Strength
Nursery	50*4 Section	200
L.K.G.	50*4 Section	200
U.K.G	50*4 Section	200
Class - I	50*4 Section	200
Class - II	50*4 Section	200
Class - III	50*4 Section	200
Class - IV	50*4 Section	200
Class - V	50*4 Section	200
Class - VI	50*4 Section	200



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Total Strength		3000
Class - XII	50*4 Section	200
Class - XI	50*4 Section	200
Class - X	50*4 Section	200
Class - IX	50*4 Section	200
Class - VIII	50*4 Section	200
Class - VII	50*4 Section	200

#### PROFESSIONAL COURSE:-

Total Strength		350
Shooting		
Photo Graphic & Video	50 * 2 Batches	40
Tailoring & knitting	15 * 4 batches	60
Dance & Music	15 * 2 batches	30
Art & Craft	30 * 2 batches	60
Computer Training	15 * 4 batches	60
Technical Education	15 * 4 batches	60
Basic Teacher Training	40 * 1 batches	40
Class	No. of Section	Strength

#### VILLAGE LEVEL SCHOOL

CLASS	CAPACITY
1	80
2	80
3	80
4	80
5	80
6	80
7	80



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Q	
0	80
9	80
10	80
11	80
12	80
TOTAL	960

#### SCHOOL TIMING

Monday to Saturday

Summer: - 7: 00 am - 12 noon.

Winter: - 8:00 am - 1.00 pm

All together there are 7 periods, each period of 35 minutes. There will be one lunch break of 30 minutes.

#### VACATION

Summer vacation: - 40 days on the month of May or June Christmas /Winter vacation: - 15days on the month of December.

#### **EXAM**

Mainly three examinations will be taken in a year on the month of April, August and December. Class test and monthly test will be taken for the better improvement students.

#### SCHOLARSHIP

The children who secure more than 80% mark in the examination and other activities; they will be provided scholarship to encourage them in their study.

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Distt.

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#### LIBRARY FACILITY

We would like to keep a library where we will maintain a quite number of reference books for the students, especially for the poor ones. Side by side we wish to keep a good stock of story books, periodicals, books on painting, games and sports and daily Newspapers or so on, just to give the fresh air to our students and to make them familiar with the present situation.

We wish, to keep, it goes without saying, the facility of the computer education without which the present education system will remain incomplete. For which we have to keep two or more Computer sets for the students for imparting them practical knowledge on it.

# ANNUAL CULTURAL PROGRAMMES

Every year we will organize

- > School foundation Day
- > Sports Day

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- ➤ Children Day
- > Independence Day Republic Day
- > Teacher Day
- > Christmas Eve

#### ANNUAL COMPETITION:

- ➤ Quiz Competition
- ▶ Debate Competition
- > Song Competition
- Drawing Competition
- Dance Competition



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- > Essay Competition
- > Writing Competition
- > Sport Competition
- > Others Competition

Through these programmes we wish to encourage our students for the cultural activities and to brush up their hidden talent. One thing is for sure that these kinds of programmes will give the students the extra edge, even for their future.

#### ANNUAL SCHOOL PICNIC / TOUR

Every year we are supposed to make 'an educational tour with the school children for which the students will have to bear 75% of the total expense where as rest of the amount would be bear by the school management. But in future the total cost of this kind of programme would be taken from the students only.

#### **EXHIBITIONS**

We have also plan to organize some exhibitions on Science, crafts, dolls and paintings which would be performed only by our students. We may invite the other school students for such sort of programmes to participate by which our students can get the opportunity to interact With the others.

#### PT AND YOGA

We will give the training on Physical fitness and yoga to our students. And we want to keep this programme in our daily schedule. the King C

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# GAMES AND SPORTS ITEMS

We have to keep some games and sports items for indoors and outdoors purposes. Like as saw, swings, slides, balls, and merry-goround, volleyball, cricket, football, for the outdoors games and carom, ludo, chess, Chinese checker, Badminton and T.T. for the indoor games.

#### GARDEN

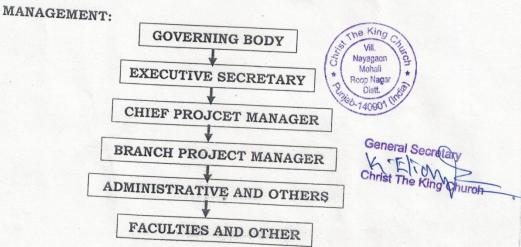
We wish to maintain a small garden just to familiar our students with our mute friends. And side by side to beautify our school premises.

# SCHOOL BOOKS AND UNIFORM

The school will provide the prescribed books and copies and school uniform, shoes, tie to the students.

#### NUTRITION

All the children of village level school will be provided one time meal in school hour.



- > Essay Competition
- > Writing Competition
- > Sport Competition
- > Others Competition

Through these programmes we wish to encourage our students for the cultural activities and to brush up their hidden talent. One thing is for sure that these kinds of programmes will give the students the extra edge, even for their future.

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# MONITORING SYSTEM:-

All the programme will be manage by the Project Coordinator. He will report to head office, New Delhi to executive secretary. And Executive Secretary will report it to donors.

Period	From	То
Monthly	School In Charge	Chief Project Manager
Quarterly	Branch Project Manager	Chief Project Manager
Half Yearly	Chief Project Manager	Executive Secretary
Yearly	Executive Secretary	Donor

# INFRASTRUCTURE:

# CITY LEVEL SCHOOL

- ✓ Administrative Block
- ✓ School Block (Class Rooms)
- √ Laboratories
- ✓ Computer Lab
- ✓ Art & Craft Room
- ✓ Music & Dance Room
- ✓ Hostel (Boys & Girls)
- ✓ Chapel/Assembly Hall
- ✓ Staffs Room
- ✓ Canteen
- ✓ Library
- ✓ News Room
- √ Garden
- ✓ Parking Space



General Secretary

- ✓ Play Ground
- ✓ Recreation Room
- ✓ Dispensary
- √ Staff Quarters
- ✓ Dining Hall

# VILLAGE LEVEL SCHOOL:

- ✓ Administrative Block
- ✓ School Block (Class Rooms)
- ✓ Laboratories
- ✓ Chapel/Assembly Hall
- ✓ Library
- ✓ Dispensary
- ✓ Garden
- ✓ Parking Space
- ✓ Play Ground
- ✓ Recreation Room

# ACTION PLAN:

SL. No.	Activities	
01. Puro	Purchase of land;	
02.	Development of land;	
03.	Construction of building;	
04.	Basic infrastructure management;	
05.	Enrollment of project staff (teaching & non-teaching)	



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06.	General publicity about the school in the area;
07.	Admission of students in all standards
08.	Begin of project
09.	Quarterly Report
10.	Half Yearly Report
11.	Yearly Report with Analysis

# PROJECT PERSONNEL

# URBAN LEVEL SCHOOL

Post	No. of Person
Program Manager	1
Chief Administrative officer	1
Principal	1
Vice - Principal	1
Teacher	100
Vocational Teacher	40
Laboratory Assistant	30
Administrative Staffs	50
Doctor	2
Compounded	5
Driver & Helper	38
Peon & Cleaner	25
Security Guard	20
Hostel In Charge	General Secretary

Nayagaon Mohali Roop Nagar Distt. Christ The Wind Chayon

Warden	8
Cook and Helper	10
Total	336

# VILLAGE LEVEL SCHOOL

Post	No. of Person
Program Manager	1
Principal	1
Vice - Principal	1
Teacher	40
Laboratory Assistant	8
Accountant	3
Clerk	. 5
Store Keeper	2
Cook and Helper	12
Peon & Cleaner	8
Night Guard	2
Total	83



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# TRANSFIGURATION MISSIONARY SOCIETY

# Estimated Budget for GRACE ACADEMY Educational Institutions BUDGET SUMMARY

# The entire amounts are in Crores

PARTICULAR	PER UNIT	NO OF UNIT	TOTAL COST
TMS Academy (City Level)	40.00	292	11,680
TMS Academy (Village Level)	10.00	2832	28,320
Total Co		Rs. 40,000	

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General Secretary

#### ESTIMATED BUDGET FOR GRACE ACADEMY CITY LEVEL SCHOOL

SL No.	Particular	Amount in Crores
01.	Purchase of land	20.00
02.	Development of land	1.00
03.	Building Construction	15.00
04.	Generator, Electricity & Water	0.40
05.	Computers	0.50
06.	Furniture & Fixture	4.00
07.	Laboratory Equipments	2.00
08.	School Bus	1.30
09.	Books for library	1.40
10.	Sports Goods	0.20
11.	School Security	0.20
12.	Running Exp. for 3 yrs	
	Programme Cost	9.00
	Administrative Cost	3.00
13.	Contingencies	0.20
	Total	Rs. 40.00
<b>建</b> 基。	Rupees Forty Crores (	Only

Total Project Cost (City Level) = 292 School × Rs 40.00 cr. = 11,680 cr.

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# VILLAGE LEVEL SCHOOL

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PARTICULAR	AMOUNT (Rs.)	
A. Non-Recurring		
i) Purchase of land	60,00,000	
ii) Development of land	40,00,000	
iii) Construction of Building	160,00,000	
iv) Furniture & Fixture	40,00,000	
v) Cooking items & utensils	20,00,00	
B. Recurring		
i) Programme Cost	100,00,000	
ii) Administrative	100,00,000	
iii) Honorarium	40,00,000	
iv) Book & Copies	60,00,000	
iv) Fooding	160,00,000	
v) Clothing	100,00,000	
vi) Medical Camp	40,00,000	
vii) Contingencies	80,00,000	
Total	Rs. 10,00,00,000	
Ten Cr	ores Only	

Total Project Cost (Village Level) = 2832 Schools x Rs. 10.00 Cr. = Rs. 28320 Cr.

Grand Total Project Cost for School = Rs. 11,680 Cr. + Rs. 28320 Cr. = Rs. 40,000 Cr.

The King City Vill.

Nayagaon Mohall Roop Nagar Dist.

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General Secretary

