Budget Meeting

Agenda: Governing Council, GMI Kalra College, Gurnoor Sadhar, Distt Ludhiana meeting dated 02 Jul 2021 (Friday) at 1100 AM.

Venue: Seminar Hall.

1. Confirmation of minutes of last meeting.
2. Regarding Budget Estimates for the year 2021-22.
3. etc.
4. Vote with the permission of Chair.

Present:

[Signatures]

[Names]

Chair
A meeting of the Governing Council G. H. Khalsa College, Guruar Sadhar, Distt. Ludhiana was held on 3rd July 2021 at 11:00 A.M. in the Seminar Hall under the chairmanship of S. Manjit Singh, B.A., President. Six members, alongside nine special invitees were present in the meeting. Minutes of last meeting held on 4th April 2021 were read out and confirmed. Thereafter, following resolutions were passed unanimously:

Resolution No. 1.
Resolved: That the budget estimates for the year 2021-22 of G. H. Khalsa College of Pharmacy, Guruar Sadhar (Distt. Ludhiana) as approved by the Managing Committee of the college be passed.

Resolution No. 2.
Resolved: That the budget estimates for the year 2021-22 of G. H. Khalsa College of Education, Guruar Sadhar (Distt. Ludhiana) as approved by the Managing Committee of the college be passed.

Resolution No. 3.
Resolved: That the budget estimates for the year 2021-22 of G. H. Khalsa College, Guruar Sadhar (Distt. Ludhiana) as approved by the Managing Committee of the college be passed.

Resolution No. 4.
Resolved: That the budget estimates for the year 2021-22 of G. H. Khalsa High School, Heroan (Distt. Ludhiana) as approved by the Managing Committee be passed.

Resolution No. 5.
Resolved: That the budget estimates for the year
2021-22 of GHS Khalsa College Hostels i.e. Harbhajan Hostel and Mata Bhanga Hostel as approved by the Managing Committee be passed.

Resolution No. 6:
Resolved: That the budget estimates for the year 2021-22 of Khalsa Collegiate Public Senior Secondary School, College Campus, Guruar Sathow (Distt Ludhiana) as approved by the Managing Committee be passed.
FORM NO. 10BB

[See rule 16CC]

Audit report under section 10 (23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date attached herewith of G.H.G. KHALSA COLLEGE (STUDENTS' FUNDS ACCOUNT) MANAGED BY GOVERNING COUNCIL G.H.G KHALSA COLLEGE, GURUSAR SADHAR, DISTRICT LUDHIANA HAVING PAN NO. AAATG3085H.

(ii) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at GURUSAR SADHAR (LUDHIANA) and NIL Branches.

(iii) Subject to comments below:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with separate audit notes thereon, if any, give a true and fair view

1) In the case of the Balance Sheet, of the state of affairs of the institution as at 31.03.2021, and

2) In the case of Income and Expenditure Account, deficit for the year ended on that date.

Place: AMRITSAR

Date: 24.09.2021

For S. Marwaha & Associates
Chartered Accountants

CA. Harneet Singh
Partner
M. No. 522495
FRN No. 005012N
UDIN: 21522495AAAAER8332

H.O.: Katra Beggian, Chowk Bijli, Hall Bazar, Amritsar-143001.
B.O.: 139 - Golden Avenue, Amritsar-143001.
E-mail: marwahaassociates@rediffmail.com, caharnsets@gmail.com
FORM NO. 10BB
[See rule 16CC]

Audit report under section 10 (23C) of the income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date attached herewith of G.H.G. KHALSA COLLEGE (P.G. DEPARTMENT OF SELF FINANCED COURSES) MANAGED BY GOVERNING COUNCIL G.H.G KHALSA COLLEGE, GURUSAR SADHAR, DISTRICT LUDHIANA HAVING PAN NO. AATG3035H.

(ii) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at GURUSAR SADHAR (LUDHIANA) and NIL Branches.

(iii) Subject to comments below:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with separate audit notes thereon, if any, give a true and fair view

1) In the case of the Balance Sheet, of the state of affairs of the institution as at 31.03.2021, and

2) In the case of Income and Expenditure Account, surplus for the year ended on that date.

Place: AMRITSAR

Date: 24.09.2021

For S. Marwaha & Associates
Chartered Accountants

CA. Harneet Singh
Partner
M. No. 522495
FRN No. 005012N
UDIN: 21522495AAAAEP6002
FORM NO. 10BB

[See rule 16CC]

Audit report under section 10 (23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date attached herewith of G.H.G. KHALSA COLLEGE (MANAGEMENT FUNDS ACCOUNT) MANAGED BY GOVERNING COUNCIL G.H.G KHALSA COLLEGE, GURUSAR SADHAR, DISTRICT LUDHIANA HAVING PAN NO. AAATG308SH.

(ii) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at GURUSAR SADHAR (LUDHIANA) and NIL Branches.

(iii) Subject to comments below:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with separate audit notes thereon, if any, give a true and fair view

1) In the case of the Balance Sheet, of the state of affairs of the institution as at 31.03.2021, and

2) In the case of Income and Expenditure Account, deficit for the year ended on that date.

Place: AMRITSAAR
Date: 24.09.2021

For S. Marwaha & Associates
Chartered Accountants

H.O.: Katra Baghian, Chowk Bijli, Hall Bazar, Amritsar-143001,
B.O.: 139 - Golden Avenue, Amritsar-143001,
E-mail: marwahaassociate@rediffmail.com, caharneets@gmail.com

CA. Harneet Singh
Partner
M. No. 522495
FRN No. 005012N
UDIN: 21522495AAAAAES2284