

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1448**

Classification:

Original File No:

Title

FINANCE

Volume:

Running from year: 1999

till year: 2003

Content:

- **Ranchi Complex**
- **Expenditure**
- **Moderator 2001**

Bata India Limited
6A Surendra Nath Banerjee Road
Post Box No. 8913
Calcutta 700 013

Phone : 244-3416 (3 Lines)
Telegram : Batasale Calcutta



REF/LR/RENT (QRLY)

515/08-013300

01-07-1998

G. E. L. CHURCH BOARD
OF PROPERTIES
RANCHI

Re : GELC COMMERCIAL
COMPLEX, RANCHI N/S

Dear Sir/Madam,

We are sending you by MO/ DRAFT/ CHEQUE No. 033906 DT. 01-07-1998
on the State Bank of India, Calcutta/ a sum of Rs. 9000.00 only,
which amount would cover rent for above premises from 01-07-1998 TO 30-09-1998
in full.

Please send us the appended Receipt duly filled in and signed by you on 20 paise revenue stamp by
return of post.

LESS 9000.00 ADJUSTMENT AGAINST ADVANCE PAYMENT

Monthly Rent Rs.

6000.00

Your share p.m. Rs.

Yours faithfully,
BATA INDIA LIMITED

MANAGER, LEASE AND RENT DEPARTMENT

ALL CORRESPONDENCE SHOULD BE ADDRESSED TO THE COMPANY AND NOT TO INDIVIDUALS

Registered & Head Office : 6A, S. N. Banerjee Road, Calcutta- 700 013

From,

**B.K.MENGHANI,
C/O FLAIR,
MAKHIJA TOWER,
MAIN ROAD, RANCHI.**

DATE : 15/03/2003

TO,

**BOARD OF PROPERTIES,
G.EL.CHURCH
RANCHI**

DEAR SIR,

I AM ENCLOSING HERewith A/C PAYEE CHQ. FOR SUM OF **RS.259.70/-**
{TWO HUNDERED FIFTY NINE & PAISE SEVENTY ONLY} TOWARDS THE
PAYMENT OF RENT FOR **SHOP NO.13** IN A.C. MARKET G.E.L. CHURCH
COMPLEX MAIN ROAD RANCHI.

CHQ. DETAILS

MONTH OF **MARCH, 2003**

CHQ. NO : 884742

CANARA BANK

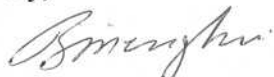
DATE : 15/03/2003

CHQ. AMOUNT **Rs.259.70P**

RECEIPT FOR THE ABOVE PAYMENT MAY BE SENT TO US FOR
RECORD IN OUR BOOKS OF ACCOUNTS.

THANKING YOU

Yours truly,



SIGN. OF LESSEE / REPRESENTATIVE

RECEIVED CHQ

SIGNATURE

e

Expenditure.

1. Salaries for Pastors and Candidates.	Rs. 98,571.58
2. Salaries for Pracharaks and Rikas	Rs. 164,626.27
3. Clerks and Peons	Rs. 2,413.48
4. Office	Rs. 13,077.93
5. Travel, transfers	Rs. 10,079.36
6. Provident fund of Pastors	Rs. 3,610.06
7. Provident fund of Pracharaks.	Rs. 714.06.
8. Pracharak's education.	Rs. 360.25
9. Communion Wine and Wafers	Rs. 1,059.78
10. Conferences	Rs. 3,500.97
11. Contribution to Church Centre	Rs. 6,025.32
12. Subsidy to Schools	Rs. 32,235.64
13. Interest on loans	Rs. 3,437.05
14. To Anchal and Ilaka	Rs. 31,034.70
15. Pracharak education	Rs. 436.00
16. Advances to Church workers	Rs. 7,641.63
17. Mission on Ilaka level	Rs. 1,814.78
18. Bible Society	Rs. 113.02
19. Rewa Mission	Rs. 3,929.96
20. Repairs, buildings, land	Rs. 36,185.26
21. Miscellaneous expenditure.	<u>Rs. 18,572.18</u>
	Rs. 439,439.28
Outstanding bills	<u>Rs. 16,588.17</u>
	Rs. 456,627.45

MODERATOR PAY
1.4.2000 TO 1.3.2001

1) PRE REVISED BASIC AS ON 1.4.2000

BASIC PAY	3,940.00
CITY ALLOWANCE	394.00
PTHER ALLOWANCE	2,884.00
	<u>7,218.00</u>

2) REVISED PAY W.E.F. 1.4.2000 ELECTIVE POST MODERATOR

BASIC PAY	5,125.00
10% CITY ALLOWANCE	512.50
FIXED D.A.	280.00
GUEST ALLOWANCE	500.00
SPECIAL ALLOWANCE	2,482.50
	<u>8,900.00</u>

200
9000
500
10

2200
500
2700
500
2980

8900=00
(-) 7218=00
1682=00 x 12

20,184.00 PF, Pension etc. may pl. be recovered.

3) AS ON 1.4.2001

BASIC PAY	5,296.00	- 5260=00
10% CITY ALLOWANCE	529.60	- 526=00
FIXED D.A.	280.00	- 280=00
GUEST ALLOWANCE	500.00	- 500=00
SPECIAL ALLOWANCE	2,294.40	- 2334=00
	<u>8,900.00</u>	<u>8,900=00</u>

30.7.2001

[Signature]

[Signature]
General Secretary.

TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH, RANCHI.