

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1226**

Classification:

Original File No:

Title

CNI,CCC (CHURCH OF NORTH INDIA, COUNCIL FOR CHILD CARE)

Volume:

Running from year: 1983

till year: 1985

Content:

- Correspondence letters of CNI,CCC with GELC
- Managers /Wardens of hostels of different centres_Sundargarh, Orissa, Ambikapur, Surguja, Sitapur-MP,Khuntitoli,Govindpur
- Circular_Foreign Contribution Regulation Act 1985
- Applications for registrations
- Quarterly, Half yearly, Yearly accounts and audits thereof
- July 84 subsidy of CNI,CCC office from Delhi to Nagpur

NCC 1
CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

POST BOX NO.93, G.P.O., NAGPUR- 440001

31/12/85
S. Michael Rubdy
Director

Date: 17th Dec 85

SMR/sr

Circular No. 20/85

To,
The Managers/Wardens of
Supported Homes

Dear friends,

It is a joy to share with you this years Christmas letter received from Dr. Paul Aring, President of KNH addressed to all co-workers of Kindernothilfe, e.v. all over the world.

"Dear Brothers and Sisters,

The year 1985 is coming to the close. We all have experienced a lot together. Has the world changed? Have we changed? These questions, posed to us by the gospel of God who was made man, remain open. God was made man that His world may be changed, that His people may be changed and made a-new. Did this happen in 1985 - here in our country or there in yours?

Yes, it did happen! I am bold enough to say this. The facts of our daily experiences seem to contradict this statement. In spite of everything that wants to weigh down all of us, something of importance has taken place: we have come one whole year closer to the advent of our Lord. For the past 365 days we had ample opportunity to pass on this love that was made known to us by the birth of Christ in Bethlehem. This has taken place in many different ways. We have been able to do it. At the end of this year and the beginning of the new one we can say to each other: through 365 days God has filled our hands. He has suffered us, He had patience with us, He has shown us new ways, He has taught us new experiences. We comprehend more and more how small and inadequate our possibilities are, how weak our good intentions are and how limited our means. And we see day after day that our Lord has the last say in everything. How could we do otherwise but join in a "concert of prayers" encircling the whole world, become silent in this knowledge and give HIM the honour.

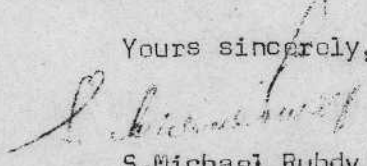
During these last weeks let us think especially of one another, let us fold our hand and pray for one another. In God's family - our family - we know that there has not been and will not be one single day where HE is not with us. We here in Duisburg need your prayers very much. Please give my best greetings to everyone in your community. I think of you with many good wishes for a Blessed New Year.

Yours very sincerely,
Kindernothilfe e.v.

Paul Gerhard Aring"

To this we add our own Best wishes for a Blessed Christmas Season & Gods richest blessings to face the challenges of coming New Year.

Yours sincerely,


S. Michael Rubdy
SECRETARY/DIRECTOR CNICCC

cc: Bishops
CNICCC Treasurer
CNI Secretary
Members of Council
Circular File

CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE
POST BOX 93, G.P.O., NAGPUR - 440001.

Date: 16th Dec '85

S. Michael Rubdy
Director

SMR/sr

Circular No. 12/85

To,
The Managers/Wardens of
Supported Homes

Dear friends,

FOREIGN CONTRIBUTION REGULATION ACT 1985

1985 has been a difficult year for all of us due to the delays caused in our working for no fault of our own. The new amendment to the above Act has placed many responsibilities on each one of you which I trust you will discharge to the entire satisfaction of the Government.

Now that you have registered your unit under FCRA you are directly responsible to the Home Ministry to follow certain procedure as the chief functionary of your home. Please note the serious consequences which may result for non compliance of the requirements of the Act and failure to follow instructions.

I have referred to these requirements in the following circulars issued in 1985 which you must study very carefully :

Circular No. 2/85, 3/85, 4/85, 5/85, 8/85, 15/85, & 18/85

I am once again repeating for your guidance the provisions of FCRA so that you will not fail to fulfil your responsibilities.

- (1) A separate set of books must be maintained exclusively for foreign contribution (No local income should be mixed up with F.Cs.)
- (2) These accounts shall be from January to December (No other arrangements permitted).
- (3) Returns must be sent in Form FC-3 for each half year i.e. January-June and July - December to the Home Ministry within 30 days of the end of each 6 months (FC - 3 forms mailed to you in triplicate).
- (4) Returns in Form FC - 9 for the entire year certified by the Chartered Accountant should be sent to the Home Ministry within 60 days of the end of the year. (FC - 9 forms mailed to you in triplicate. Assistance of your Chartered Accountant may be obtained in completing FC - 3 & FC - 9 Forms).

Forms FC - 3 & FC - 9 are to be submitted in duplicate to the Home Ministry.

Cont'd..2..

// 2 //

Please therefore make sure that :

- (a) You have maintained separate set of Accounts
- (b) Have submitted FC - 3 for January - June
- (c) Will submit FC - 3 for July - December by 30/1/86
- (d) Will submit FC - 9 for January - December duly certified by Chartered Accountant before 28/2/86.

Forms FC - 3 & 9 have been mailed to all Homes in triplicate.

Please note that failure to send the returns or sending returns which are false or receiving F.Cs in a Bank A/c other than the one agreed upon will result in NOTIFICATION of your home in Government Gazette which will deprive you of the right to receive foreign contributions.

With best wishes,

Yours sincerely,

S. Michael Rubdy
S. Michael Rubdy
Director

cc : Bishops
: Treasurers
: CNICCC Treasurer
: File Circular

FOSTERSHIP GRANTS FOR 1st QUARTER 1986

Word has been received from KNH that only 50% of fostership grant for 1st quarter 1986 is being sent now and the other 50% will be sent by 15th January 1986. As this office remains closed upto 1st January 1986 we will try to remit the grants as early as possible thereafter. However please note that as other half of the grant is yet to come, we'll be remitting approximately 50% by the 1st week of January 1986 and the balance soon after it is received. Diocesan/Church Treasurers are requested to channel funds to the Homes without delay.

COPY FOR INFORMATION :

Bishops of CNI Dioceses
Treasurers of CNI Dioceses
Treasurer CNICCC
Treasurers Churches
KNH
Mr. B. A. Bhasme

CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

POST BOX NO.93, G.P.O., NAGPUR- 440001

S. Michael Rubdy
Director

Date: 17th Dec '85

SMR/sr

Circular No. 20/85

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Supported Homes

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Yes, it did happen! I am bold enough to say this. The facts of our daily experiences seem to contradict this statement. In spite of everything that wants to weigh down all of us, something of importance has taken place: we have come one whole year closer to the advent of our Lord. For the past 365 days we had ample opportunity to pass on this love that was made known to us by the birth of Christ in Bethlehem. This has taken place in many different ways. We have been able to do it. At the end of this year and the beginning of the new one we can say to each other: through 365 days God has filled our hands. He has suffered us, He had patience with us, He has shown us new ways, He has taught us new experiences. We comprehend more and more how small and inadequate our possibilities are, how weak our good intentions are and how limited our means. And we see day after day that our Lord has the last say in everything. How could we do otherwise but join in a "concert of prayers" encircling the whole world, become silent in this knowledge and give HIM the honour.

During these last weeks let us think especially of one another, let us fold our hand and pray for one another. In God's family - our family - we know that there has not been and will not be one single day where HE is not with us. We here in Duisburg need your prayers very much. Please give my best greetings to everyone in your community. I think of you with many good wishes for a Blessed New Year.

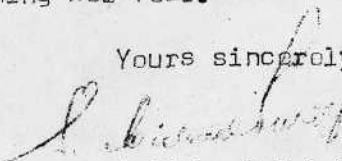
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cc: Bishops
CNICCC Treasurer
CNI Secretary
Members of Council
Circular File


S. Michael Rubdy
SECRETARY/DIRECTOR CNICCC

CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE
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Cont'd..2..

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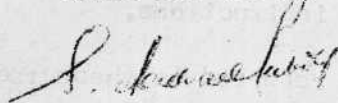
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S. Michael Rubdy
Director

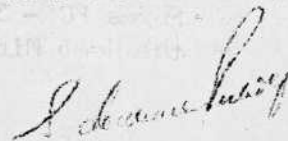
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COPY FOR INFORMATION :

Bishops of CNI Dioceses
Treasurers of CNI Dioceses
Treasurer CNICCC
Treasurers Churches
KNH
Mr. B.A. Bhasme



Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No. 71/85

Date 6/12/85

DR-43

To

Pramukh Adhyaksh
K.S.S (S.E.L.C.)
Main Road, Ranchi

Dear Sir, The monthly account of expenditure
for the month of Nov. 85 relating to
K.N.H. Home No. 1831. Sundargarh is sent
herewith.

With regards
Yours Sincerely,

[Signature]
5/12/85
Manager

Gossner Hostel, Sundargarh

Forwarded to
the H.A.
Mandi, Ranchi
4-11-85

Monthly account of expenditure for Nov. 85
K.N.H. Home No 1831- Sundargarh

Receipt	Rs.	NP	Expenditure	Rs.	NP
Opening Balance on			1. Food	297-	25
1-11-85 1. U.B.I.	213-	19	2. Food Contingencies	161-	00
2. Interest.	36-	16	3. Salary to Staff.	450-	00
3. S.B.I.	608-	59	4. Postage	4-	50
4. Collection of fees	190-	00	5. Childrens Travel	48-	00
Total.	1047-	94	6. School fees	139-	00
			Total R.	1099-	75
<u>Details of CB</u>					
In. S.B.I.	R-108-	59			


 4/12/85
 Manager
 Gossner Hostel, Sundargarh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 273 - J of 30-7-1921

Pramukh Adhyaksh

Rev. S. Mohan MG

Up Pramukh Adhyaksh

Rev. M. Tete

Secretary

Mr. P. Topno

Treasurer

Mr. B. Minz

HEAD OFFICE

G. E. L. Church Ranchi

Bihar/India Phone 23358

Ref. No.

764 /85/KSS - AK

Date 9th. Nov. 1985

To
Mr. P. Tete
Manager
Gossner College Hostel
PO/Dist. Sundargarh
ORISSA.

Dear Mr. Tete,

Please find enclosed, cheque No. CC/80/32/688967 dated 6-11-85 for Rs 11,738=00 drawn in favour of Gossner Hostel, Sundargarh. This represents 4th. Qr. 1985 fostership grants for Home No. 1831.

Challan No. 342 is enclosed.

Please acknowledge receipts.

With all best wishes.

Yours Sincerely,

Head Accountant.

Lutheran Girls' Hostel Govindpur

(Home No. 1824)

P. O. Govindpur Dist Ranchi, India

Date...28/5/85...19

To
The Director
CNI-CCC
Nagpur

Dear Sir,

I am sending ~~our~~ here with our
Audit Report of 1984 Audited by chartered
Accountant, for your kind information
and needful

Kindly excuse us for our delay and
accept the Audit Report of 1984

Thanking you

Copy to. K.S.S office
Pramukh Adhyakhs.

Yours Sincerely

CM 28/5/85
Manager,

Lutheran Girls' Hostel,
Govindpur (Ranchi).

STATEMENT OF ACCOUNTS

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR THE
CURRENT YEAR

BOARDING HOME GENERAL FUND

Opening Balance 403.98
Add: Excess of Income 9,123.20

9,527-18

CAPITAL FUND

Hostel Improvement Fund

17,642-19

CREDITORS

Loans & Advances 5,095.35
Less: Refunded 650.00

4,445-35

AMOUNT HELD IN TRUST FOR STAFF
AND CHILDREN

Opening Balance 2,735.72
Add: Special Gift 357.00
Joy A/c. 154.00
Christmas Gift 7,956.00
11,202.72
Less: Expenditure 8,273.85

2,928-87

34,543-59

AUDIT REPORT:-

We have audited the Annexed Receipt & Pay
year ending 31.12.84 and above statement
HOME No.1824, GOVINDPUR from the books of
in accordance therewith.



LUTHERAN GIRLS HOSTEL
HOME NO. 1825, GOVINDPUR

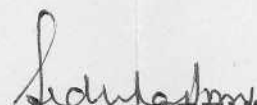
STATEMENT OF ACCOUNT AS AT 31.12.84

SINGHEE BROS CHARTERED ACCOUNTANTS

MADRAS CLOTH STORES BUILDING MAIN ROAD

FIGURES FOR THE CURRENT YEAR	FIGURES OF THE PREVIOUS YEAR		FIGURES OF THE PREVIOUS YEAR
		<u>INVESTMENTS</u>	
		Hostel Improvement	
9,527-18		<u>CLOSING BALANCE</u>	
		Post Office Saving No. 2039150	146.87
		SBI Khunti Current A/c.	246.49
17,642-19		State Bank of India Saving A/c.	6,781.20
		Cash in Hand	<u>6,835.18</u>
4,445-35			
2,928-87			
<u>34,543-59</u>			

and Receipt & Payment Account for & Income & Expenditure Account for the above statement of account as at 31.12.84 of M/S. LUTHERAN GIRLS HOSTEL, from the books of Accounts & Other records produced to us & found the same


SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

B4

FIGURES FOR THE
CURRENT YEARINVESTMENTS

Hostel Improvement

20,533-85

CLOSING BALANCE

Post Office Saving No.2039150

146.87

SBI Khunti Current A/c.

246.49

State Bank of India Saving A/c.

6,781.20

Cash in Hand

6,835.18

14,009-74

34,543-59

Income & Expenditure Account for the
31.12.84 of M/S. LUTHERAN GIRLS HOSTEL,
records produced to us & found the same

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

INCOME & EXPENDITURE ACCOUNT FOR

FIGURES OF THE
PREVIOUS YEARFIGURES FOR THE
CURRENT YEAREXPENDITURE FOR CHILDREN

Food	88,698-9
Food Contingencies(Incl.fuel)	10,321-1
Clothing	7,474-2
Medicine, Medical Aid	2,755-9
School Fees,Books etc.	8,129-7
Extended Fostership	23,283-0
Travel for children	1,675-7
Excursion & Picnic	778-0
Library,Games Etc.	709-4
Work Experience	96-8
Toilet items(Soap,Hair Oil)	384-1
Other items	266-9

HOSTEL ADMINISTRATION

Salaries	15,935-0
Staff Travel	2,639-6
Stationery,Photo & Printings	1,078-2
Postage	89-1
Audit Fee	400-0
Guest Hospitality	154-0

MAINTENANCE & UPKEEP

Repairs & Maintenance	3,240-8
Furniture & Equipments	323-0

AGRICULTURAL & INDUSTRIAL EXPENDITURE

Seeds	225-6
Labour Payment	926-0

OTHER EXPENDITURE

Liason Officer's Expenses	529.56	
Bank Commission	103.50	633-0

EXCESS OF INCOME OVER EXPENDITURE

9,123-2

179,391-7



LUTHERAN GIRLS HOSTEL
HOME NO.1824, GOVINDPUR

SINGHEE BR
CHARTERED ACCOU

ACCOUNT FOR THE YEAR ENDING 31.12.1984.

MADRAS CLOTH STORES BUILDING MAIN I

**FIGURES FOR THE
CURRENT YEAR**

**FIGURES OF THE
PREVIOUS YEAR**

88,698-90
10,321-15
7,474-20
2,755-91
8,179-70
23,283-00
1,675-75
778-00
709-45
96-88
384-15
266-90

15,935-00
2,639-60
1,078-20
89-15
400-00
154-00

3,240-89
323-00

225-65
926-00

633-06

9,123-20

179,391-74

FEES COLLECTED

MANAGEMENT GRANTS

KNH GRANTS

OTHER INCOME

KNH Interest

1,031.00

Bank Interest

478.74

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

Phone : 24333

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

.12.1984.

MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE
CURRENT YEAR

FEES COLLECTED

47,400-00

MANAGEMENT GRANTS

130,482-00

KNH GRANTS

OTHER INCOME

KNH Interest

1,031.00

Bank Interest

478.74

1,509-74

179,391-74

S. S. Srinivasan
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

RECEIPT & PAYMENT ACCOUNT FOR

FIGURES OF THE
PREVIOUS YEARFIGURES FOR THE
CURRENT YEAROPENING BALANCE

Post Office Saving A/c.No.	
2039150	146.87
SBI Khunti Current A/c.	246.49
State Bank of India &	
Saving A/c.	2,309.52
Cash in Hand	<u>1,990.51</u>

4,693-

FEES COLLECTED

47,400-

MANAGEMENT GRANTS

KNH Grants	
1st Quarter	32,705.00
2nd quarter	33,469.00
3rd Quarter	32,526.00
4th Quarter	<u>31,782.00</u>

130,482-

OTHER INCOME

KNH Interest	1,031.00
Bank Interest	<u>478.74</u>

1,509-

RECEIPT ON BEHALF OF STAFF & CHILDREN

Special Gift	357.00
Christmas Gift	7,956.00
Joy A/c.	<u>154.00</u>

8,467-

OTHER RECEIPTS

Advances Refunded by Miss S.Tete

650-

193,202-

ACCOUNT FOR THE YEAR ENDING 31.12.84

MADRAS CLOTH STORES BUILDING MAIN

**FIGURES FOR THE
CURRENT YEAR**

**FIGURES OF THE
PREVIOUS YEAR**

EXPENDITURE FOR CHILDREN

Food
Food Contingencies(Incl.fuel)
Clothing
Medicine & Medical Aid
School Fees,Books Etc.
Extended Fostership
Travel for Children
Excursion & Picnic
Library,Games etc.
Work Experience
Toilet items
Other items

HOSTEL ADMINISTRATION

Salaries
Staff Travel
Stationery,Photo & Printing
Postage
Audit Fee
Guest Hospitality

MAINTENANCE & UPKEEP

Repairs & Maintenance
Furniture & Equipments

AGRICULTURAL & INDUSTRIAL EXPENDITURE

Seeds Expenses
Labour Payments

OTHER EXPENDITURE

Liason Officer Expenses 529.56
Bank Commission 103.50

PAYMENT ON BEHALF OF CHILDREN

Special Gift 49.50
Joy A/c. 443.25
Christmas Gift 7,781.10

OTHER PAYMENTS

Loan Refunded

CLOSING BALANCE

Post Office Saving A/c,No. 146.87
SBI Khunti Current A/c. 246.49
State Bank of India Saving A/c. 6,781.20
Cash in Hand 6,835.18

193,202-12

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

1.12.84

MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE CURRENT YEAR

EXPENDITURE FOR CHILDREN

Food	88,698-90
Food Contingencies(Incl.fuel)	10,321-15
Clothing	7,474-20
Medicine & Medical Aid	2,755-91
School Fees,Books Etc.	8,179-70
Extended Fostership	23,283-00
Travel for Children	1,675-75
Excursion & Picnic	778-00
Library,Games etc.	709-45
Work Experience	96-88
Toilet items	384-15
Other items	266-90

HOSTEL ADMINISTRATION

Salaries	15,935-00
Staff Travel	2,639-60
Stationery,Photo & Printing	1,078-20
Postage	89-15
Audit Fee	400-00
Guest Hospitality	154-00

MAINTENANCE & UPKEEP

Repairs & Maintenance	3,240-89
Furniture & Equipments	323-00

AGRICULTURAL & INDUSTRIAL EXPENDITURE

Seeds Expenses	225-65
Labour Payments	926-00

OTHER EXPENDITURE

Liason Officer Expenses	529.56	
Bank Commission	103.50	633-06

PAYMENT ON BEHALF OF CHILDREN

Special Gift	49.50	
Joy A/c.	443.25	
Christmas Gift	7,781.10	8,273-85

OTHER PAYMENTS

Loan Refunded		650-00
---------------	--	--------

CLOSING BALANCE

Post Office Saving A/c.No.	146.87	
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Cash in Hand	6,835.18	14,009-74
		<u>193,202-13</u>

CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Temple Road, Civil Lines, NAGPUR-440001

Date : 11th July '85

SMR/sr

Circular No.8/85.

MOST URGENT & IMPORTANT

To, -
The Wardens, Managers, Suptds
of supported Homes

FOREIGN CONTRIBUTION (REGULATION) ACT 1985.

Dear Friends,

By a number of circulars issued from this Office during the last few months you were asked to register your home under the provisions of the above Act which came into operation from 1st January 1985. I note that almost all of you have done so already and have received your Registration Certificates. Please frame this certificate and hang it in a prominent place lest you misplace it. If not done so already, please send a photostat copy for our record.

Registration under the Act automatically brings certain responsibilities to the chief functionary. We had planned to hold regional workshops during July '85 in order to drive home the various legal responsibilities the chief functionary is to fulfil, but due to sudden and prolonged illness it has not been possible for me to do so. However we shall hold these workshops as early as possible. In the meantime this circular letter must take the place of these workshops to serve as a guide to all of you who are responsible to the Home Ministry for fulfilling the terms under which the Registration Certificate has been issued to your Home.

May I repeat the most important provisions of the said Act which are bound to affect us seriously.

- (1) Every Home which accepts foreign funds either direct from a foreign source or through Indian source deals with FC and is therefore subject to the provisions of this Act.
- (2) No Home shall accept FC without registering itself with the Home Ministry of Central Government.
- (3) Every such home shall agree to receive FC only through one bank A/c of its own choice named in the application and also in the Registration Certificate.
- (4) Every Home shall notify the Home Ministry in the prescribed form (FC-3 in duplicate) within 30 days once every half year about the source from which, manner in which such FC was received and the purpose for which utilised.

Cont'd..2..

// 2 //

(5) Separate account books shall be maintained exclusively for FC under double entry system.

(6) Prescribed form (FC-9 in duplicate) duly certified by a chartered Accountant be submitted to the Home Ministry at the end of each year in addition to 2 half yearly reports (as in 4 above).

You have already complied with items 1, 2 & 3. Now it is time for you to comply with items 4 & 5 before the end of July 1985. A report is to be sent by each chief functionary in the prescribed form (FC-3) which has been printed for your convenience, 3 copies of the same are attached herewith for your use. Note that most of the information sought for on this form has already been supplied by you in your application for registration. Please repeat the same information where applicable instead of different versions each time. Information sought in the rest of the form is elementary and you should be able to give the facts relevant in your case.

I repeat once again that separate books should be maintained exclusively for FC. This means receipts other than FC like fees, provident fund and such local receipts should find a place in a separate cash book, and should not be reported in form FC-3.

Please comply strictly with these instructions as failure to do so results in serious consequences.

- (1) Accepting FC in a Bank A/c other than the one mentioned in the certificate of Registration.
- (2) Failure to give intimation to government in the prescribed form, (FC-3).
- (3) Giving false information to the Government may result in forfeiture of your right to accept FC freely as the Government has the summary powers to notify the names of such defaulting Homes in their Official Gazette directing them not to accept FC without its prior permission. Such notification may virtually mean closing down of your Home.

Finally at the end of each year in addition to Form FC-3 for the second half of the year, you will also have to send form FC-9 for the full year which will have to be certified by the Chartered Accountant. Appropriate form (FC-9) will be provided to you for this purpose before the end of the year.

I am sorry I have been unable to emphasise these legal requirements personally through workshops as planned and hence I request each one of you to follow the instructions given meticulously. These instructions cover the most important provisions of the Act. However you are advised to obtain a copy of the Act and Rules made there-under to enable you to discharge your responsibilities fully as the chief functionary of your Home.

With kind regards,

cc:KNH,CNI Secy, Treasurer,
Moderator, Bishops
Treasurers of Diocese/Churches.

Yours sincerely,

Gomes

for S. Michael Ruddy

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No... 61/85

Date ... 2/10/85

To,

Pramakh Adhyaksh

K. S. S. (G. E. L. C.)

Ranehi

Dear Sir, The monthly account of expenditure for the month of Sept 85 relating to Home No 1831. Sundargarh is sent herewith.

With good wishes,

yours Sincerely

Date

2/10/85

Manager

Gossner Hostel, Sundargarh

Sri A Barly
2/10/85

Monthly account of expenditure for Sept. 85
K.N.H. Home No 1831- Sundargarh

Receipt	Rs.	NP	Expenditure	Rs.	NP
Opening Balance on 1-9-85			Books	702-	75
Cash-	Nil		Clothing	1232	50
UBI	213-	19	Children Travel	30-	00
SBI	183-	59	Electric dues	139-	00
Fees Collected	337-	00	Food	2427-	00
	733-	78	Food Contingencies	277-	60
Fosterhip grant			Games	30-	00
7 th 11 th 9. 85	8425-	00	Salary to Staff	450-	00
Total	9158	78	Library	307-	00
			Medicine	23-	00
			Office Expenditure	22-	30
			Office Equipment	75-	00
			Postage	10-	62
			School fees	156-	00
			Stationery	3-	50
				Rs. 5886-	27
			Closing Balance	3272-	51
			Total	9158	78

Detail

(a) Cash. Rs. 450-73
 b. UBI Rs. 213-19
 c. SBI. Rs. 2608-59
Rs. 3272-51

Atte
 Manager 2/7/85
 Gossner Hostel, Sundargarh

Proceedings of G.E.L. Church Central Hostel Committee meeting held on 11-9-85 in the Pramukh Adhyaksh office, Ranchi.

1. Meeting was opened with prayer by the Chairman, Rev. S. Mohan M.G. Pramukh Adhyaksh, G.E.L. Church.
2. Members presents :- Rev. S. Mohan M.G. Pramukh Adhyaksh, Rev. Martin Tete, Secretary, Mr. George Tirkey, Mr. M.P. Kongari, Dr. Mrs. Mary Horo, Dr. Mrs. Pushpa Hemron.
3. Reported by the liaison officer Rev. Martin Tete that Homes at Khuntitolyand Sitapur visited and declared closed by Mrs. Helda Christen and Mr. M. Rajkumar. Fortny found :- 1. Misuse of funds by managers 2. Cash books were not up to date 3. Register and files were not maintained properly 4. Bags of ~~two~~ grains were missing 5. Poor staffs in the Hostels.

The committee discussed at length and Resolved :-

Regarding Sitapur Homes :-

1. To accept ~~regarding-sitapur-homes~~ resignations of Manager, Rev. A.M. Tiga of Sitapur Home, vide his letter dated 3.9.85.
2. To authorise Pramukh A dhyaksh Rev. S. Mohan M.G. and Rev. Tete liaison Officer to appointe manager and local committee for Sitapur Home before october 15, 1985.
3. To make arrangement for an internal auditer of A/cs of Sitapur home.

Regarding Khuntitoly Homes

1. To relieve Mr. Abnezar Lakra from managership of Homes No. 1825 + 1834 with immediate effect.
2. To appoint Rev. Martin Tete as Superintendent of homes 1825 + 1834.
3. To replace Miss Sunita Toppo and Miss Salen Kujur by suitable candidates before 31.10.85.
4. To replace Mr. Mansidh Kujur by suitable candidates before 15.10.85.
5. To appoint local managing committees of homes 1825 + 1834 of the following members :

For Home 1825

1. Chairman - Rev. M. Tete
2. Mr. Anjur Dungdung - Warden
3. Mr. Jaymasih Kiro - Treasurer
4. Mr. Shushil Tirkey
5. Mr. Bishram Tiga

For Home 1834

1. Chariman - Rev. M. Tete
2. Mrs. Suman Purty
3. Mr. Naenan Dungdung
4. Mr. Marcus Kujur
5. Mr. Jaman Bage

6. To appoint Mr. C.M. Kerketta 2 party as internal auditors for auditing of A/cs of all homes.

7. To request Pramukh Adhyaksh Rev. S. Mohan M.G. for the time being to disburse fund as and when received to homes 1825+1834.
8. To request Director CHI/CCC Nagpur not to closed home at Khuntitoli and at Sitapur and to give chance to improve these home.

Regarding Govindpur Homes

Reported that 1. Miss Shobha Tete Trained Warden has left :
2. Rev. C.B. Aind, Full time pastor G.E.L.C has been appointed as Manager against rules of CHI/CCC

9. To ask homes at Govindpur to recommend candidates for appointment as Wardens.
10. To ask homes at Govindpur to recommend candidate for appointment as Manager (Home)
11. As there was no business this meeting was closed with prayer.

Rw Sood
11/9/85
Pramukh Adhyaksh
(President)
G.E.L. Church in Chotanagpur
and Assam, Ranchi.

Martin Tete
11-9-85
Secretary
GELC Central Hostel
Committee

MARTIN TETE
LIAISON OFFICER, GELC, CCC
P. O. KNUNTITOLI, DT. G. ML A
(BIHAR) 835223

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1834

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist-Ranchi

32/34gh/85

Ref. No.

Date 15/7/85

19/7/85

TO,

The Director, CNI-CCC,
Gardiner School Compound,
Civil Lines, Temple Road,
Nagpure- 440001.

Sub:- Audit Report of the Girls Hostel, Home No.1834 for the
year ending 31/12/1984.

Sir,

Please find enclosed the Audit Report of Home No. 1834
for the year ending 31/12/84.

Thanking You.

Yours Sincerely,

[Signature]
15/7/85-

cc:- To

1. The pramukh Adhyaks
G.E.L Church, Ranchi
2. The Director
END-CCC
3. Liaison officer
G.E.L Church

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Date 12/7/85.

Ref. No. 33

To,
16/7/85

Pramukh Adhyaksh
K.S.S. (G.E.L. Church) Ranchi,

Sir,

The monthly account of expenditure for the month of June 1985 relating to the Home No. 1831 Sundargarh is sent herewith.

With Best Regards,
Yours sincerely,

Barla

12/7/85.

Warden

Gossner Hostel

H. No. - 1831

G. E. L. CHURCH

SUNDARGARH.

Monthly account of expenditure for the
month of June 1985
K.N.H. Home No. 1831. Sundargarh.

Receipt	Rs.	Np	Expenditure	Rs.	Np.
1. Opening Balance on 1.6.85	1,370	-24	1. Electricity	108	-00
2. Fellowship Grants			2. Food	7,796	-30
(a) 1st qr 85	7,381	-00	3. Food Contingencies	141	-45
(b) II qr 85	7,202	-00	4. Salary	1,080	-00
3. Fees Collected	120	-00	5. Miscellaneous	10	-00
Total Rs -	16,073	-24	6. Postage	10	-25
			7. Stationary	72	-50
			Total Rs -	9,218	-50
			Closing Balance	6,854	-74
			Rs. 16,073	-24	

Details:-

In Cash Rs 1,957-96
In L.B.G. Rs 213-19
In S.B.G. Rs 4,683-59
Rs 6,854-74

Barla
12/7/85
Warden
Gessner Hostel
H. No. - 1831
G. E. L. CHURCH
SUNDARGARH

BOY'S HOSTEL KHUNTITOLI

HOME No. 1825

G. E. L. CHURCH CHOTANAGPUR & ASSAM.

MANAGER

Mr. A. LAKRA, B. Sc, Dip-in-Ed.

At & P. O. KHUNTITOLI

Simdega, Dist. Ranchi

Bihar.

Ref. No.

16/25/BH-85

Date

18-4-85

To,

The Director, CNI-CCC,
Gardiner School Compound,
Civil Lines Temple Road,
Nagpure -440001.

Sub:- Statement of Accounts of Home No. 1825.

Sir,

Please find enclosed Quarterly statement period from 1st oct. 1984 to 31st Dec. 1984, Half yearly unaudited account from July 84 to Dec. 84 and yearly unaudited account period from 1-1-84 to 31-12-84 of boys Hostel Khuntitoli, Home No. 1825 for need ful.

Thanking You.

C.C. To,

1- Pramukh Adhyaksh,

G.E.L.C. Ranchi

2- Liaison Officer,

G.E.L.C

Yours sincerely,

[Signature]
19.4.85

QUARTERLY STATEMENT FROM THE MONTH OF OCT. 1984 TO DECE. 1984 of HOME

NO. 1825.

Sl. No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	7700=15	
	Cash At Bank	27860=97	
(1)	Dev. A/C	2715=00	
(2)	Mess A/C	4025=00	
(3)	Adm form A/C	2=00	
(4)	Adm. A/C	10=00	
(5)	K N H. Grant A/C	52367=00	
(6)	Building A/C	300=00	
(7)	Advance Refund A/C	640=00	
(8)	Bank Interest A/C	287=46	
(9)	Repairs & Maintenance A/C		1756=90
(10)	Stationary, Printing & Photo A/C		594=72
(11)	Game & Sports A/C		1842=50
(12)	Feed A/C		27296=60
(13)	Food Cont. A/C		2142=00
(14)	Water & Light A/C		4877=05
(15)	Library & Recreation A/C		1322=60
(16)	Staff Travel A/C		75=00
(17)	Utencil A/C		2152=00
(18)	Students Travel A/C		221=00
(19)	Vegetable A/C		1031=35
(20)	Excursion A/C		3130=00
(21)	Furniture A/C		1039=50
(22)	School Fee A/C		954=00
(23)	Medicine & Medical Aid A/C		160=73
(24)	Meat A/C		1833=80
(25)	Cultural A/C		717=50
(26)	Hospitality A/C		140=35
(27)	Fruit A/C		97=00
(28)	Cloth A/C		308=00
(29)	Agriculture & Garden A/C		644=00
(30)	Building A/C		14897=50
(31)	Staff Salary A/C		8145=00
(32)	Postage A/C		132=55
(33)	Bank Charges A/C		79=00
(34)	Christmas Gift A/C		11918=00
(35)	Soap & Oil A/C		562=50
(36)	Allowance A/C		900=00
XX	Closing Balance		
	Cash in Hand		5879=65
	Cash at Bank		1056=78
	TOTAL Rs.	95,907=58	95,907=58

HALF YEARLY UNAUDITED ACCOUNT FROM THE MONTH OF JULY 1984 TO DEC. 1984

BOYS HOSTEL KHUNTITOLI, HOME NO. 1825.

Sl. No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	2422=65	
	Cash at Bank	67=98	
(1)	Bank Interest A/C	302=05	
(2)	KNH grant A/C	178282=00	
(3)	Dev. A/C	4625=00	
(4)	Mess A/C	7250=00	
(5)	Adm. form A/C	4=00	
(6)	Adm. A/C	20=00	
(7)	Building A/c	300=00	
(8)	Advance refund A/C	640=00	
(9)	Food Cont. A/C		4710=20
(10)	Food A/C		66767=95
(11)	Repairs & Maintenance A/C		1920=90
(12)	Medicine & Medical Aid A/C		1286=18
(13)	Meat A/C		3516=80
(14)	Library & Recreation A/C		3694=40
(15)	Water & Light A/C		6540=55
(16)	Travel A/C		8427=50
(17)	Agriculture & Garden A/C		1808=00 (1805=00)
(18)	Vegetable A/C		2180=35
(19)	Game & Sports A/C		2235=50
(20)	Stationary, Printing & Photo A/C		1595=97
(21)	Liasion officer Cont. A/C		549=00
(22)	Bank Charges A/C		208=00
(23)	Staff Salary A/C		23173=00
(24)	Audit Fee A/C		400=00
(25)	Advance A/C		1000=00
(26)	School fee, Books & Tution A/C		7970=75
(27)	Cloth A/C		18785=80
(28)	Utencil A/C		2374=00
(29)	Picnic A/C		181=00
(30)	Establishment A/C		2700=00
(31)	Cultural A/C		803=50
(32)	Work Experience Programme A/C		840=00
(33)	Hospitality A/C		144=85
(34)	Fruit A/C		364=00
(35)	Staff Travel		221=00
(36)	Excursion A/C		3130=00
(37)	Furniture A/C		1039=50
(38)	Building A/C		14897=50
(40)	Postage A/C		132=55
(41)	Christmas Gift A/C		11918=00
(42)	Soap & Oil A/C		562=50
(43)	Allowence A/C		900=00
	Closing Balance		
	Cash in Hand		5879=65
	Cash at Bank		1056=78
	TOTAL Rs.	1,93,912=68	1,93,912=68

YEARLY UNAUDITED ACCOUNT FROM 1-1-88 to 31-12-88 of Home No. 1825.

SL. no.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	8263=12	
	Cash at Bank	467=96	
(24)	Special grant for Home(christmas gift)	3930=00	
(2)	K N H Grant A/C	178282=00	
(3)	Adm. form A/C	139=00	
(4)	Adm. A/C	795=00	
(5)	Dev. A/C	8779=00	
(6)	Mess A/C	18460=00	
(7)	Bank Interest A/C	301=05	
(8)	Building A/C (Contribution)	300=00	
(9)	Advance Refund A/C	640=00	
(10)	Feed A/C		82966=70
(11)	Feed Cont. A/C		7998=20(20)
(12)	Vegetable A/C		3963=85
(13)	Stationary, printing & Photo A/C		1944=18
(14)	Water & Light A/C		8061=61
(15)	Travel A/C		514=50
(16)	Medicine & Medical Aid A/C		1548=92
(17)	Game & Sports A/C		2243=50
(18)	Cultural A/C		1217=85
(19)	Library & Recreation A/C		3750=70
(20)	Repairs & Maintenance A/C		2207=65
(21)	Well Excavation A/C		505=00
(22)	Postage A/C		240=61
(23)	Staff Salary A/C		23374=00
(24)	Staff Travel A/C		308=50
(25)	Hospitality A/C		172=10
(26)	Audit Fee A/C		800=00
(27)	Advance A/C		1640=00
(28)	Meat A/C		3516=50
(29)	Agriculture & Garden A/C		1805=00
(30)	Liasion Cont. A/C		549=00
(31)	Bank Charges A/C		208=00
(32)	School fee, Books & Tution A/C		7970=75
(33)	Cloth A/C		16785=80
(34)	Utenciles A/C		2374=00
(35)	Picnic A/C		181=00
(36)	Establishment A/C		2700=00
(37)	Work Experiance A/C		840=00
(38)	Fruit A/C		364=00
(39)	Staff Travel A/C		221=00
(40)	Excursion A/C		3130=00
(41)	Furniture A/C		1039=50

B.F.

220357=15 - 185142=72

Sl. No.	Heads of Accounts	Receipts	Payments
	B. F.	220357=15	185142=72
(42)	Building A/C		14897=50
(43)	Christmas Gift A/C		11918=00
(44)	Soap & Oil A/C		562=50
(45)	Allowance A/C		900=00
	Closing Balance		
	Cash in hand		5879=65
	Cash at bank		1056=78
TOTAL Rs.		2,20,357=15	2,20,357=15

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church in Chotanagpur & Assam

Home No. 1834

At & P. O. Khuntitoli

Simdega-835223

Dist. Gumla

Ref. No. 13/34/CH-85

Date 18-4-85

To,

The Director, CNI-CCC,
Gardiner School Compound,
Civil Lines Temple Road,
Nagpure- 440001.

Sub :- Statement of Accounts of Home No. 1834.

Sir,

Please find enclosed Quarterly statement period from 1st Oct. 1984 to 31st Dec. 1984, Half yearly unaudited accounts from July 84 to Dec. 84 and yearly unaudited accounts period from 1-1-84 to 31-12-84 of Girls Hostel Khuntitoli, Home No. 1834 for your needful.

Thanking You.

C.C. To, 1-☒ Premukh Adhyaksh,

G.E.L.C. Ranchi

2- Liaison Officer,

G.E.L.C.

Yours Sincerely.

A. L. 14.4.85

QUARTERLY STATEMENT OF HOME NO. 1834, Period FROM 1ST OCTO. 1984

TO 31st DECEMBER 1984.

Sl.No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	12066=64	
	Cash at Bank	14842=59	
1-	Dev. A/C	1950=00	
2-	Mess A/C	2945=00	
3-	Bank Interest A/C	174=54	
4-	Advance ^R refund A/C	1250=00	
5-	Adm. A/C	5=00	
6-	Adm. Form A/C	1=00	
7-	Food A/C		10643=50
8-	Health & Sanitation A/C		120=00
9-	Excursion A/C		2890=00
10-	Picnic A/C		102=00
11-	Hospitality A/C		98=00
12-	Meat A/C		1515=00
13-	Food Cent. A/C		1338=00
14-	Water & Light A/C		700=00
15-	Stationary, printing & Photo A/C		319=50
16-	Fruit A/C		92=00
17-	Library & R ^e creation A/C		176=10
18-	Game & Sports A/C		1175=20
19-	R ^e pairs & Mentinance A/C		878=00
20-	Advence A/C		1250=00
21-	Student Travel A/C		251=00
22-	Agriculture & Garden A/C		282=00
23-	Staff Salary A/C		3142=50
24-	Staff Travel A/C		100=00
25-	Veg. A/C		443=55
26-	Medecine & Medical Aid A/C		551=70
27-	Utencil A/C		1260=00
28-	Office M ^e ntinance A/C		1650=00
29-	Establishment A/C		750=00
30-	Postage A/C		36=35
	Closing Balance		
	Cash in Hand		2532=24
	Cash at Bank		938=13
	TOTAL Rs.	33234=77	33234=77

HALF YEARLY UNAUDITED ACCOUNT OF HOME NO. 1834, FROM JULY 84 TO DECEMBER 1984.

Sl.No.	Heads of accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	5664=00	
	Cash at Bank	456=52	
1-	Bank Interest A/C	174=54	
2-	Dev. A/C	3140=00	
3-	Mess A/C	6883=87	
4-	Adm. A/C	5=00	
5-	Adm. Form A/C	1=00	
6-	Advance Refund A/C	1510=00	
7-	KNH Grant A/C	83845=00	
8-	Food A/C		36899=95
9-	Food Cont. A/C		2699=50
10-	Water & Light A/C		3558=31
11-	Medicine & Medical Aid A/C		2030=12
12-	Library & Recreation A/C		798=00
13-	Game & Sports A/C		1363=20
14-	Staff Travel A/C		258=50
15-	Meat A/C		2471=00
16-	Repairs & Maintenance A/C		946=50
17-	Agriculture & Garden A/C		792=00
18-	Postage A/C		94=30
19-	Liasion Officer Cont. A/C		337=50
20-	Bank Charges A/C		87=50
21-	Staff Salary A/C		8185=73
22-	Veg. A/C		2057=55
23-	Stationary, Printing & Photo A/C		3019=90
24-	Students Travel A/C		427=00
25-	Utencil A/C		573=00
26-	Cloth A/C		20389=00
27-	School Fee, books & Tution A/C		267=00
28-	Fruit A/C		184=00
29-	Audit Fee A/C		400=00
30-	Establishment A/C		3000=00
31-	Health & Sanitation A/C		120=00
32-	Advance A/C		1250=00
33-	Excursion A/C		2890=00
34-	Pienic A/C		102=00
35-	Hospitality A/C		98=00
36-	Utencil. A/C		1260=00
37-	Office Mentinance A/C		1650=00
	Closing Balance		
	Cash in Hand		2532=24
	Cash at Bank		938=13
	TOTAL Rs.	101679=93	101679=93

YEARLY UNAUDITED ACCOUNT OF HOME NO.1834 FROM THE MONTH 1-1-84 TO 31-12-84.

Sl. No.	Heads Of Accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	8245=68	
	Cash at Bank	3426=52	
1-	Adm Form A/C	89=00	
2-	Adm. A/C	445=00	
3-	Dev. A/C	6445=00	
4-	Mess A/C	14198=87	
5-	KNH Grant A/C	83845=00	
6-	Advance refund A/C	1560=00	
7-	Bank Interest A/C	174=54	
8-	Food A/C		47308=84
9-	Veg. A/C		3034=05
10-	Food Cont. A/C		4254=50
11-	Water & Light A/C		4978=31
12-	Stationery, Printing & Photo A/C		3300=30
13-	Medicine & Medical Aid A/C		2115=11
14-	Staff Travel A/C		349=50
15-	Staff Salary A/C		8565=73
16-	Work Experience Programme A/C		184=00
17-	Students Travel A/C		592=00
18-	Well Excavation A/C		371=50
19-	Audit Fee A/C		800=00
20-	Utencil A/C		1893=60
21-	Library & Recreation A/C		798=00
22-	Game & Sports A/C		1363=20
23-	Meat A/C		2471=00
24-	Repairs & Maintenance A/C		946=50
25-	Agriculture & Garden A/C		792=00
26-	Liaison Officer Cont. A/C		337=50
27-	Bank Charges A/C		87=50
28-	Cloth A/C		20389=00
29-	School Fee, Books & Tution A/C		267=00
30-	Fruit A/C		184=00
31-	Establishment & Allowance A/C		3000=00
32-	Sanitation A/C		120=00
33-	Excursion A/C		2890=00
34-	Picnic A/C		102=00
35-	Hospitality A/C		98=00
36-	Office Maintenance A/C		1650=00
37-	Postage A/C		156=10
	Closing Balance		
	Cash in Hand		2532=24
	Cash at Bank		938=13
TOTAL Rs.		1,18,429=61	1,18,429=61

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No. 121/85

Date 12/3/85

To,
The Director. C.N.I.
Council for Child Care
Gardiner School Compound
Civil Line Nagpur.

Dear Sir,
The audited accounts of Home
No 1831- Sundargarh for the period from 1.1.84
to 31-12-84 is sent herewith in duplicate.

With regards,
Yours Sincerely,

11/3/85

Copy with one copy of audited account
of Home No 1831. Sundargarh is sent to
Pramukh Adhyaksh K.S.S (GELC) Ranchi for
information.

11/3/85
Manager
Gossner Hostel, Sundargarh

STATEMENT OF ACCOU

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR TH
CURRENT YEAR

GENERAL FUND

Last Year's Balance 8,476.75
Add: Excess of Income
over Expenditure 3,823.05

12,299-8

CAPITAL FUND

Hostel Improvement Fund

4,461-2

AMOUNT HELD IN TRUST FOR
STAFF AND CHILDREN

Opening Fund 2,501.16
Add: Christmas Gift 2,621.00
4,922.16
Less: Expenditure 2,362.00

2,560-0

CREDITORS

Loans & Advances 5.00
Loan from N.KARKETTA 2,500.00

2,505-0

21,826-2

AUDIT REPORT:-

We have checked the Annexed Receipt & Pay
year ending 31.12.1984 and above Statemen
HOSTEL, HOME No. 1831., SUNDARGARH from
& found the same in accordance therewith.



GOSSNER COLLEGE HOSTEL
HOME NO. 1831
SUNDERGARH-770002(ORISSA)

SINGHEE BROS
CHARTERED ACCOUNTANTS

MADRAS CLOTH STORES BUILDING MAIN I

STATEMENT OF ACCOUNT AS AT 31.12.1984

FIGURES FOR THE
CURRENT YEAR

FIGURES OF THE
PREVIOUS YEAR

12,299-80

4,461-28

2,560-06

2,505-00

21,826-24

INVESTMENT

Hostel Improvement

LOANS & ADVANCES

Advance to Mr. R. Sorange 423.25
" " Mr. Junas Hasda for Book 200.00

CLOSING BALANCES

Cash in Hand 8,421.48
United Bank of India 3,013.19
State Bank of India 3,455.59

Receipt & Payment Account & Income & Expenditure A/c. for the
above Statement of Account as at 31.12.1984 of M/S. GOSSNER COLLEGE
SUNDERGARH from the books of Accounts and other records produced to us
in accordance therewith.

S. S. S. S.
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

Phone : 24.
SINGHEE BROTHERS
REGISTERED ACCOUNTANTS
 STORES BUILDING MAIN ROAD RANGITIKEA

for Book 423.25
200.00

8,421.48
3,013.19
3,455.59

623-2

14,890-26

21,826-24

he
COLLEGE
d to us

afm
BROTHERS
ACCOUNTANTS

Phone : 24333

SINGHEE BROTHERS TERED ACCOUNTANTS

FORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE
CURRENT YEAR

6,312-73

423.25
for Book 200.00

623-25

8,421.48
3,013.19
3,455.59

14,890-26

21,826-24

he
COLLEGE
d to us

ajm
BROTHERS
ACCOUNTANTS

INCOME & EXPENDITURE ACCOUNT

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR THE
CURRENT YEAR

EXPENDITURE FOR CHILDREN:

Food	20,229-10
Food contingencies(Inclg.Fuel)	2,407-40
Clothings	3,083-95
Medicine & Medical Aid	277-20
School fees & Exam. fees	1,646-35
Travel for children	288-50
Library, Games etc.	1,069-31
Soap & Oil for children	162-10
Excursion & Picnic	682-00

HOSTEL ADMINISTRATION:

Salaries	5,200-90
Staff Travel	5-00
Stationery, Photo & Printing	338-50
Postage	78-60
Audit Fee	400-00
Entertainment Expenses	97-40
Miscellaneous Expenses	346-60

MAINTENANCE & UPKEEP:

Electricity & Water	521-35
Repair & Mainenace	1,458-80
Furniture & Equipment	554-35
Work Expensive Programme	1,292-75

OTHER EXPENDITURE:

Bank Charges	19.59
Liasion Officers Expenses	168.00
Excess of Income over Expenditure	3,823-05
	<u>44,150-80</u>

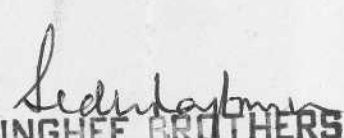


GOSSNER COLLEGE HOSTEL
HOME NO. 1831.

SUNDERGARH-770002. (ORISSA)

PENDITURE ACCOUNT FOR THE YEAR ENDING 31.12.84

SINGHEE BRO
CHARTERED ACCOU
MADRAS CLOTH STORES BUILDING MAIN R

FIGURES FOR THE CURRENT YEAR	FIGURES OF THE PREVIOUS YEAR		FIG CU
20,229-10		<u>FEES COLLECTED:</u>	
2,407-40		<u>MANAGEMENT GRANTS:</u>	
3,083-95		K.N.H. Grants	
277-20		<u>OTHER INCOME:</u>	
1,646-35		Bank Interest	14.70
288-50		K.N.H. Interest	306.00
1,069-31		Other Income	<u>112.50</u>
162-10			
682-00			
5,200-90			
5-00			
338-50			
78-60			
400-00			
97-40			
346-60			
521-35			
1,458-80			
554-35			
1,292-75			
187-59			
3,823-05			
<u>44,150-80</u>			
			
		SINGHEE BROTHERS	
		CHARTERED ACCOUNTANTS	

Phone : 24333

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

84
MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE CURRENT YEAR

CTED:

1,338-60

GRANTS:

nts

42,379-00

VE:

est

14.70

erest

306.00

ne

112.50

433 20

44,150-80

S. S. S. S.
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

GOSSNER COLLEGE HOSTEL
HOME NO. 1831., SUNDERGARH (ORISSA)

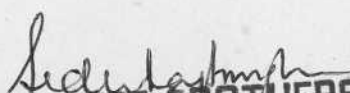
SINGHEE B

CHARTERED ACCO

MENT ACCOUNT FOR THE YEAR ENDING 31.12.1984.

MADRAS CLOTH STORES BUILDING MAIN

FIGURES FOR THE CURRENT YEAR	FIGURES OF THE PREVIOUS YEAR	
		<u>EXPENDITURE FOR CHILDREN</u>
10,958-21		Food
1,338-60		Food Contingencies (incl. fuel)
		Clothings
		Medicine and Medical Aid
		School Fees & Exam. fees
		Travel for Children
		Library & Games Etc.
		Other items - Soap & Oil for Children
42,379-00		Excursion & Picnic
		<u>HOSTEL ADMINISTRATION</u>
		Salaries
320-70		Staff Travel
		Stationery, Photo & Printing
		Postage
		Audit Fee
2,621-00		Miscellaneous Exp.
		Entertainment Expenses
		<u>MAINTENANCE & UPKEEP.</u>
50-00		Electricity & Water
112-50		Repairs & Maintenance
		Furniture & Equipment
		Works Experience Programme
		<u>PAYMENT ON BEHALF OF CHILDREN</u>
		Christmas Gift
		<u>OTHER PAYMENTS</u>
		Loans & Advances
		<u>OTHER EXPENDITURE</u>
		Liaison Officers Expenses
		Bank Charges
		<u>CLOSING BALANCES</u>
		Cash in Hand
		United Bank of India
		State Bank of India
		8,421.48
		3,013.19
		<u>3,455.59</u>
<u>57,780-01</u>		


SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS

CHARTERED ACCOUNTANTS

MADRAS CLOTH STORES BUILDING MAIN ROAD, RANCHI

FIGURES FOR THE
CURRENT YEAREXPENDITURE FOR CHILDREN

Contingencies (incl. fuel)	20,229-10
Travelling	2,407-40
Medical and Medidal Aid	3,083-95
Fees & Exam. fees	277-20
For Children	1,646-35
Games Etc.	288-50
Items-Soap & Oil for Children	1,069-31
on & Picnic	162-10
	682-00

ADMINISTRATION

Travel	5,200-90
Printing, Photo & Engraving	5-00
	338-50
	78-60
Telephone Exp.	400-00
Postment Expenses	346-60
	97-40

REPAIRS & UPKEEP.

Electricity & Water	521-35
Repairs & Maintenance	1,458-80
Repairs & Equipment	554-35
Experience Programme	1,292-75

EXPENDITURE ON BEHALF OF CHILDREN

Gift	2,362-00
------	----------

RECEIPTS

Advances	200-00
----------	--------

REVENUE

Officers Expenses	168-00
Salaries	19-59

BALANCES

Balance b/d	8,421.48	
Bank of India	3,013.19	
Bank of India	<u>3,455.59</u>	14,890-26

57,780-01

Singhee Brothers
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No...18...

Date ...3/4/85...

194 To
Pranukh Adhyaksh
K.S.S. (G. E. L. Church) Ranchi.

Dear Sir,

The monthly account of expenditure for the month of March 1985 relating to the Home No. 1831, Sundargarh is sent herewith.

With Best Regards,

Yours Sincerely,

Baba

3/4/85

Warden

Gossner Hostel

H. No.- 1831

G. E. L. CHURCH

SUNDARGARH.

Monthly account of expenditure for March 85,
K.N.H. Home No. 1831, Sundargarh,

Receipt	Rs.	Np.	Expenditure	Rs.	Np.
1. Opening Balance on 1.3.85	4769	39	1. Children's Travel	14	00
2. Collection of fees	226	00	2. Cleaning materials	6	00
3. From other sources	170	00	3. Electricity	83	20
	Rs. 5165	39	4. Food	569	10
			5. Food Contingencies	239	95
			6. Kitchen equipments	7	50
			7. Library & Magazines	56	50
			8. Medicine & Medical Aid	38	60
			9. Miscellaneous	33	50
			10. Postage	8	85
			11. School fees	109	00
			12. Stationary	30	00
			13. Works Experience Programme.	5	00
			14. Salary	4070 1286	00
			Total expd.	Rs. 2480	70
Details			Closing Balance	2684	69
In Cash	Rs. 1415	91	Grand Total - Rs.	5165	39
In U.B.T. Rs.	1013	19			
In S.B.T. Rs.	255	59			
	Rs. 2684	69			

34/85

Warden

Gossner Hostel

H. No. - 1831

G. E. L. CHURCH

SUNDARGARH.

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No...10...

Date 12/3/85

To

Pranukh Adhyaksh,
K.S.S. (G.E.L. Church) Ranchi,

Dear Sir,

The monthly accounts of expenditure for the months of January and February 1985 relating to the Home No. 1831, Sundargarh are sent herewith.

With Best Regards,

Yours sincerely,

Barla

12/3/85

Warden

Gossner Hostel

H. No.- 1831

G. E. L. CHURCH
SUNDARGARH.

Monthly account of expenditure for Jan-85

K.N.H. Home No. 1831, Sundargarh.

Receipt	Rs.	Np.	Expenditure	Rs.	Np.
1. Opening Balance on 1.1.1985	10,875	79	1. Audit fees	400	= 00
2. Collection of fees	530	= 00	2. Childrens Travell	38	= 00
3. From other sources -	7	= 50	3. Electricity	69	= 60
	Rs. 11413	= 29	4. Food -	800	= 45
			5. Food Contegencies	222	= 10
			6. Salary	640	= 00
			7. Miscellaneous	0	= 50
			8. Postage	3	= 20
			9. Repair	5	= 00
			10. School Fees & Examination fees.	783	= 40
			11. Stationary	84	= 50
			12. Staff Travel	288	= 00
			13. Works Experience programme.	4	= 00
Details: -			Total expenditure Rs. 3338	= 75	
In Cash	4805	= 76	Closing Balance Rs. 8074	= 54	
In U.B.G.	2013	= 19	Grand Total - Rs. 11413	= 29	
In S.B.G.	1255	= 59			
C.B. - Rs	8074	= 54			


 11/3/85
 Warden
 Gessner Hostel
 H. No. - 1831
 G. E. L. CHURCH
 SUNDARGARH

... Monthly account of expenditure for Feb. 85,
K.N.H. Home No. 1831, Sundargarh.

Receipt	Rs.	Pp.	Expenditure	Rs.	Pp.
1. Opening Balance on 1.2.85	8074	54	1. Children's Travel	39	00
2. Collection of fees	60	00	2. Food	142	05
Total Rs	8134	54	3. Food Contingencies	163	50
			4. Kitchen equipment.	7	50
			5. Library	224	60
			6. Loan refunded	2450	00
			7. Medicine	25	80
			8. Postage	3	00
			9. School fees.	109	00
			10. Staff travel.	200	70
Details:-			Total expenditure	Rs 3365	15
In Cash Rs	1500	61	Closing Balance	4769	39
In L.B.G. Rs	2013	19	Grand Total	Rs. 8134	54
In S.B.G. Rs	1255	59			
C.B.	Rs. 4769	39			

Barb
11/3/85

Warden
Coserer Hostel
H. No. 1831
G. E. L. CHURCH
SUNDARGARH

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

HEAD OFFICE
G. E. L. Church Ranchi
Bihar/India Phone 23358

Ref. No. 51/85/KSS-56B-78(A)

Date Feb 22, 1985

7c

Mr. A. Lakra
Manager Khutitoly KNH Home
At & P.O. Khutitoly
Simdega, Dt. Gumla

Dear Mr. Lakra,

Thank you for your letter of dated 15th
February 1985 regarding photo copy of your application
to the Home Ministry for registration which has been sent
to the Home Ministry from our office.

Therefore you need not send the same.

With best wishes,

Yours sincerely,

[Signature]
(Rev. S. Mohan MG)
Pramukh Adhyaksh

Rw M
18-2-85

GOSSNER EVANGELICAL LUTHERAN CHURCH
COUNCIL FOR CHILD CARE

LIAISON OFFICER
Rev. MARTIN TETE

P.O. KHUNTITOLI
835223
DIST GUMLA - BIHAR

Ref No. 574

Date February 14.85

Mr. A. Lakra.
Manager Home No 1834.
Girls' Hostel Khuntitoli.

Ref:- Quarterly Statement of Home No. 1834, July to Sept. 1984
Dated 5.12.1984

Dear Mr. Lakra,

Please explain the following:-

Item 23. Cloth. Rs. 20,389.00. spent. This amount spent by you does not tally with the budget. You have spent Rs. Rs.9389.00 more than the budget provides. Why ?

Item 27. Establishment Rs.2250.00. Where is the budgetary provision for this amount ?

Item 20. Stationary. You spent Rs.2700.00. The Budgetary provision is For Rs.2200.00. Why did you spent Rs.500.00 more on this item ?

You have fee paying children. Why don't you deposit the fee with the bank received from the children ?

Thank you.

C.C. The Director CNI.CCC.
The Pramukh Adhyaks. GELC. ✓

Sincerely yours.

Martin Tete

To.

All the Managers

G. E. L. Church Hostels in Bihar, Orissa & M.P.

Dear Friends,

Please find below resolutions of the Central Hostel Committee met on 16.3.1985 and send informations required to the K. S. S. Ranchi with information to the secretary Central Hostel Committee.

Item 3. Subjects for today:-

1. Selection of children for admission:- Resolved to ask all homes to send list of all new children with full biodata for final selection and admission
2. Rectification of appointments of wardens and managers done by the local committees:- Resolved to send ask all homes to send list of wardens managers with their qualifications and experiences for rectification by the G. E. L. Church.
3. Constitution of Local Committees:- Resolved that the local committees be constituted as per CNI/CCC Rules.
4. Inspection of Homes:- Resolved to authorise the Liaison Officer to inspect homes and bring reports.
5. Work experiences:- To encourage all homes for starting work experiences programmes.
6. Indian Fostership:- Resolved to prepare scheme for initiating Indian fostership.
7. Administration of K.N.H. Fund:-

Resolved to request the Pramukh Adhyaks and the Treasurer G. E. L. C. to release 1985 grant monthwise as and when the concerned homes submit the following requirements.

- a) Monthly statement of expenditure and income
- b) Quaterly statement of expenditure and income.
- c) Half yearly unaudited statement of accounts.
- d) yearly audited statement of accounts for the year 1984.

Sincerely yours.

Raw 26.3.85
Pramukh Adhyaksh,
C.C. The Pramukh Adhyaks, GELC
(PRESIDENT)
The Director CNI/CCC
G. E. L. CHURCH IN
HOTANAGPUR & ASSAM, RANCHI.

The Treasurer, GELC

P.S. Item 7.

SECRETARY
GELC. CENTRAL HOSTEL COMMITTEE

Martin Celi

26.3.85

Ans SPS
27.3.85

Lutheran Girls' Hostel Govindpur

(Home No. 1824)

P. O. Govindpur Dist Ranchi, India

10

Date 16-3-1985

The Director

CNI-CCC

Nagpur

26/3

Dear Sir,

Here with I am sending our
Budget of Lutheran girls Hostel Govindpur
(Home No. 1824) of the year 1985.

I would like to inform you that
our manager Mr A. M. Topno had resigned
from manager ship their for in this place
new manager Rev C. B. Aind has been elected.
He is the chairman of Govindpur Elaka
and also active member of G. E. L. Church.

Now you can correspond with him
about the hostel matter.

His add -

Rev C. B. Aind (manager)

C. - Praonulal Adhary Khau

Lutheran girls Hostel

At/po Govindpur - 835234

Dist - Ranchi

Biher

With good wishes

Yours Sincerely
S. Tete

BUDGET OF LUTHERAN GIRLS HOSTEL (

Total No. of student
 ExTD Foster ship
 KNH
 General

INCOME

* 1- Previous Balance		13,154= ¹⁷ 00	
2 - Grant for 67 student	(a)120	96,480=00	1
3 - EXTD Grant for 18 "	(a)160	34,560=00	2
4 - Fee paying 50 "	(a) 70	42,000=00	3
5 - KNH fee 85 "	(a) 5	5100= 00	4
6 - Other income		1680=00	5
7 - Garden income		1000=00	6

Total

193,974=¹⁷~~00~~

(Rs. One lakh ninety three thousand nine hundred seventy
 four and seventeen paise only)

7
8
9
10
11
12

ERAN GIRLS HOSTEL GOVINDPUR FOR THE YEAR 1984

No. of student	135
oster ship	18
TH	67
eral	50

EXPENDITURE

Direct Expenditure on children

1 - Food	90,000=00
2 - Food contingency	10,000=00
3 - Clothing	8,000=00
4 - Book copy Books & School fee	7,000=00
5 - Sports & music Item	2,000=00
6 - EXTD Fostership fee	27000 =00
7 - Medicine	3,000=00
8 - Library & Megazine	500000
9 - Toilet Item	200=00
10 - Work Experience	200=00
11 - Community outreach	200=00
12 - T.A. for children	2500=00

Total 151,400=00

B - HOME Administration

Manager (a) 50 x12	600=00
Warden (a) 525x12	6300=00
2 Asst. Warden (a) 350x9	6300=00
1 Matron (a) 150x 2 ¹ / ₂	375=00
Cooks 2 (a)60/ & 50/ 110 x 12	1320=00
Night Guard (a) 90 x 12	1080=00
Guardener (a) 100 x 12	1200000
T.A. for staff	3000=00
Audit fee	400=00
stationary & Photo	500=00
Postage	320=00
Guest hospitality	200=00
Miscellaneous	1325=00

Total 22,920=00

C - Maintenance & Upkeep

Repair and improvment	13154=00
Furniture & equiponcet	2500=00
Cooking nessler	3000=00

Total 18654=17

D- Agriculture

Seeds	100=00
Materials & Laburs	750=00
Land rent	150=00

Total 1,000000

Total Rs. 193,974=17 (one lakh ninty three thousand nine hundred seventy four and paise seventeen only)

C.M. 15/2/85
Manager,

Lutheran Girls' Hostel,
Govindpur (Kanchi).

93/B
Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Date 19/3/85

Ref No. 13/85

To,

The Pramukh Adhyaksh
K.S.S. (G.E.L.C) Ranchi

Dear Sir, As desired in letter No. 534/85 dated
25/2/85 of Secretary Central Hostel Committee,
the information required in item B and C relating
to list of children registered from 1976 and budget
for 1984 and 1985 are sent herewith.
Yours Sincerely

Wet
19/3/85
Manager

Gossner Hostel, Sundargarh

No. date. Secretary Central Hostel Committee,
Copy to Council for Child Care, P.O. Khuntitoli, Dist. Gumla
for information.

List of Foster-Children in Sundargark
Gossner College Hostel, Home No. 1831.
1976

Sl. No.	Name of the Child	Reg ⁿ No.
1.	Anup Tele	1831/1
2.	Saran Bara	1831/2
3.	Jusaph Dungkung	1831/3
4.	Samuel Samadh	1831/4
5.	Samuel Barla	1831/5
6.	Rajendradal Barla	1831/6
7.	Alon Kerketta	1831/7
8.	Dan Xalxo	1831/8
9.	Eismias Toppo	1831/9
10.	Anand Singh	1831/10
11.	Sachidanand Tirkey	1831/11
12.	Bilkan Torong Hasda	1831/12
13.	Dasiswar Kua	1831/13
14.	Paul Kerketta	1831/14
15.	Nitya Grolwar	1831/15
16.	Pawal Baa	1831/16
17.	Binay Bage	1831/17
18.	Ajit Amrit Kullu	1831/18
19.	Gshak Barla	1831/19
20.	Samson Tirkey	1831/20
21.	Panadal Kerketta	1831/21
22.	Halen Toppo	1831/22
23.	Kelom Soreng	1831/23
24.	Debendra Barla	1831/24
25.	Bijay Kumar Minz	1831/25
26.	Karnaelius Kerketta	1831/26
27.	Shashikanta Khakha	1831/27

Sl. No.	Name of the Child - Reg ⁿ No.
28.	Ramesh Lakra - 1831/28.
29.	Depak Manoj Kumar Ekka - 1831/29
30.	Ashe Aijub Kispotta - 1831/30.

1977.

1.	Anup Teli	—	1831/1.
2.	Saran Bara	—	1831/2.
3.	Jusaph Dungdung	—	1831/3.
4.	Samuel Samadh	—	1831/4.
5.	Samuel Barla	—	1831/5.
6.	Rajendralal Barla	—	1831/6.
7.	Alon Kerketta	—	1831/7.
8.	Don Xalxo	—	1831/8.
9.	Eirmias Toppo	—	1831/9.
10.	Anand Singh	—	1831/10.
11.	Sachidanand Turkey	—	1831/11.
12.	Bilhan Torong Hasda	—	1831/12.
13.	Dasiswar Kua	—	1831/13.
14.	Paul Kerketta	—	1831/14.
15.	Nitya Indwar	—	1831/15.
16.	Pawal Baa	—	1831/16.
17.	Isak Barla	—	1831/19.
18.	Samson Turkey	—	1831/20.
19.	Halen Toppo	—	1831/22.
20.	Kelom Soreng	—	1831/23.
21.	Debendra Barla	—	1831/24.
22.	Bijay Kumar Minx	—	1831/25.
23.	Karnelius Kerketta	—	1831/26.
24.	Shashikant Khakha	—	1831/27.
25.	Ramesh Lakra	—	1831/28.
26.	Depak Manoj Kumar Ekka	—	1831/29.
27.	Ashe Aijub Kispotta	—	1831/30.

Sl No. - Name of the child - Regⁿ No. from 1.10.77.

- 28 - Tunas Hasda - 1831/31
 29 - Gossner Toppo - 1831/32
 30. Binay Bage - 1831/17
 31. Ajit Kulkarni 1831/18

Left hostel on 10⁶/₇
" on 7.3.771978

- 1 - Anup Tete - 1831/1
 2 - Saran Bara - 1831/2
 3 - Tusaph Dungdung - 1831/3
 4 - Samuel Samadh - 1831/4
 5 - Samuel Barla - 1831/5
 6 - Rajendralal Barla - 1831/6
 7 - Alon Kerketta - 1831/7
 8 - Dan Xalxo - 1831/8
 9 - Eormias Toppo - 1831/9 till 8.8.78
 10 - Anand Singh - 1831/10
 11 - Sachidanand Tirkey - 1831/11
 12 - Bilkan Torong Hasda - 1831/12
 13 - Dasewar Kua - 1831/13
 14 - Paul Kerketta - 1831/14
 15 - Nitya Indwar - 1831/15
 16 - Pawal Baa - 1831/16
 17 - Ishak Barla - 1831/17
 18 - Samson Tirkey - 1831/18
 19 - Halon Toppo - 1831/19
 20 - Kelom Soreng - 1831/20
 21 - Debendra Barla - 1831/21
 22 - Bijay Kumar Minz - 1831/22
 23 - Karneilus Kerketta - 1831/23
 24 - Shashikant Khakha - 1831/24
 25 - Ramech Lakra - 1831/25
 26 - Dipak Manoj Kumar Ekka - 1831/26
 27 - Ashe Aijub Kispotta - 1831/27
 28 - Tunas Hasda - 1831/28
 29 - Gossner Toppo - 1831/29
 30 - Rathu Singh - 1831/30
 31 - from 1.9.78

Sl. No. - Name of the Child - Regⁿ No. from 1.9.78
 31 - Binod Lakra - 1831/34 -
 32 - Jaymasih Durgdung - 1831/35

1979

- 1 - Anup Teli - 1831/1 - till 7.8.79.
- 2 - Sasan Bara - 1831/2
- 3 - Jisaph Durgdung - 1831/3
- 4 - Samuel Samadh - 1831/4
- 5 - Samuel Barla - 1831/5
- 6 - Rajendralal Barla - 1831/6
- 7 - Alon Kerketta - 1831/7
- 8 - Dan Xalxo - 1831/8
- 9 - Anand Singh - 1831/9
- 10 - Saehidanand Tirkey - 1831/10
- 11 - Bilkan Torong Hasda - 1831/11
- 12 - Dasiswar Kua - 1831/12
- 13 - Paul Kerketta - 1831/13
- 14 - Nitya Gndwar - 1831/14 - till 1.8.79
- 15 - Pawal Baa - 1831/15
- 16 - Gelak Barla - 1831/16
- 17 - Samson Tirkey - 1831/17
- 18 - Halen Toppo - 1831/18 - till 1.7.79
- 19 - Kelom Soreng - 1831/19 - till 1.8.79
- 20 - Debendra Barla - 1831/20 - till 1.8.79
- 21 - Bijay Kumar Minz - 1831/21
- 22 - Karkelius Kerketta - 1831/22
- 23 - Shashikant Khakha - 1831/23
- 24 - Ramesh Lakra - 1831/24
- 25 - Depak Manoj Kumar Ekka - 1831/25
- 26 - Ashe Aijub Kispitta - 1831/26
- 27 - Jinas Hasda - 1831/27
- 28 - Gossner Toppo - 1831/28
- 29 - Ralthe Sing - 1831/29
- 30 - Binod Lakra - 1831/30
- 31 - Jaymasih Durgdung - 1831/31

Page 5
1980
 Sl No. - Name of the Child - Reg. No.

- 1 - Saran Bara - 1831/2.
- 2 - Tusaph Dugdung - 1831/3
- 3 - Samuel Samadh - 1831/4
- 4 - Samuel Barla - 1831/5 - till 18.7.80
- 5 - Rajendralal Barla - 1831/6
- 6 - Alon Kerketta - 1831/7
- 7 - Dan Xalxo - 1831/8
- 8 - Anand Singh - 1831/10
- 9 - Sachidanand Tirkey - 1831/11.
- 10 - Bilhan Torong Hasda - 1831/12.
- 11 - Dasiswar Kula - 1831/13.
- 13 - Paul Kerketta - 1831/14.
- 14 - Nitya Indwar - 1831/15 - Readmitted
- 15 - Pawal Baa - 1831/16.
- 16 - Gshak Barla - 1831/19
- 17 - Samson Tirkey - 1831/20
- 18 - Kelom Soreng - 1831/23.
- 19 - Bijay Kumar Minz - 1831/25
- 20 - Karnehus Kerketta - 1831/26 - till 18.7.80
- 21 - Shashikant Khakha - 1831/27.
- 22 - Ramesh Lakra - 1831/28
- 23 - Deepak Manoj Kumar Ekka - 1831/29
- 24 - Ashe Aijub Kispotta - 1831/30
- 25 - Tunas Hasda - 1831/31
- 26 - Gossner Toppo - 1831/32
- 27 - Rathu Singh - 1831/33.
- 28 - Binod Lakra - 1831/34
- 29 - Jaymarik Dugdung - 1831/35.
- 30 - Bijay Kumar Kerketta - 1831/36
- 31 - Bipalit Bahadur - 1831/37

Sl. No. - Name of the Child - Regⁿ No.

- 1 - Saran Bara - 1831/2.
- 2 - Jucaph Durgdung - 1831/3.
- 3 - Samuel Samadh - 1831/4.
- 4 - Rajendralal Barla - 1831/5.
- 5 - Dan Xalxo - 1831/8.
- 6 - Anand Singh - 1831/10.
- 7 - Sachidanand Turkey - 1831/11.
- 8 - Bilkhan Torong Haida - 1831/12.
- 9 - Dasiswar Kua - 1831/13.
- 10 - Paul Kerketta - 1831/14.
- 11 - Pawal Baa - 1831/16.
- 12 - Dshak Barla - 1831/19.
- 13 - Samson Turkey - 1831/20 - till 11.5.81
- 14 - Kelom Soreng - 1831/23.
- 15 - Bijay Kumar Minz - 1831/25.
- 16 - Sheshikant Khakha - 1831/27.
- 17 - Ramesh Lakra - 1831/28.
- 18 - Depak Manoj Kumar Ekka - 1831/29.
- 19 - Ashe Arijub Kispotta - 1831/30.
- 20 - Tunas Haida - 1831/31.
- 21 - Gossner Toppo - 1831/32.
- 22 - Rather Singh - 1831/33.
- 23 - Binod Lakra - 1831/34.
- 24 - Jaymaich Durgdung - 1831/35.
- 25 - Nitya Indwar - 1831/35.
- 26 - Bijay Kumar Kerketta - 1831/36.
- 27 - Paul Patit Bahadur - 1831/37.

Sl. No. - Name of the Child - Regⁿ No.

- 1 - Saran Bara - 1831/2 - till 2-3-82.
- 2 - ~~Jas~~ Jussaph Dunggung - 1831/3
- 3 - Samuel Samad - 1831/4.
- 4 - Rajendralal Barla - 1831/6.
- 5 - Dan Xalro - 1831/8.
- 6 - Anand Singh - 1831/10.
- 7 - Sachidanand Tirkey - 1831/11.
- 8 - Bilkhan Torong Hasda - 1831/12.
- 9 - Dasiswar Kua - 1831/13.
- 10 - Paul Kerketta - 1831/14.
- 11 - Pawal Baa - 1831/16.
- 12 - Gshak Barla - 1831/19.
- 13 - Kelom Soreng - 1831/23 - till 1.8.82
- 14 - Bijay Kumar Minz - 1831/25 - " "
- 15 - Shashikant Khakha - 1831/27.
- 16 - Ramesh Lakra - 1831/28.
- 17 - Dipak Manoj Kumar Ekka - 1831/29.
- 18 - Ashi Aijub Kispotta - 1831/30.
- 19 - Junas Hasda - 1831/31.
- 20 - Gossner Toppo - 1831/32.
- 21 - Ralther Singh - 1831/32.
- 22 - Binod Lakra - 1831/33 - till 1.8.82
- 23 - Jayanarsh Dunggung - 1831/34.
- 24 - Bijay Kumar Kerketta - 1831/35.
- 25 - Paul Palit Bahadur - 1831/36.
- 26 - Prakash Hasda - 1831/38 - admitted. Registered in 1.9-82.
- 27 - Heblan Hasda - 1831/39. "
- 28 - Oman Kumar Bag - 1831/40. "
- 29 - Sursem Longoe Dunggung - 1831/41. "
- 30 - Santosh Soreng - 1831/42. "
- 31 - Junas Luger - 1831/43. "
- 32 - Singray Jojo - 1831/44. "
- 33 - David Minj - 1831/45. "
- 34 - Sushil Kumar Kispotta - 1831/46. "

In the year 1983; all the children were present who were in 1982 except ~~1. Sora Para~~ ^{1831/2}

1. Kelom Soreng - Regd No. 1831/23 — Left hostel on 1-8-82
2. Bijay Kumar Meitz - " 1831/25 — " on 1-8-82
3. Suren Logoe Durgdung - 1831/41 — expired on 1-8-83
4. Binod Lakra - ~~1831/34~~ 1831/34 — Left hostel on 1-8-82

New Children were not admitted in 1983.

1984

1. Joseph Durgdung - Regd No. 1831/3 — till 1.7.84
2. Samuel Samadh - " 1831/4 — " "
3. Rajendralal Barla - " 1831/6 — " "
4. Dan Xalxo - " 1831/8 — " "
5. Anand Singh - " 1831/10 — " "
6. Sachidanand Tirkey - " 1831/11 — " "
7. Bidhan Torong Hasda - " 1831/12 — " "
8. Dasiswar Kua - " 1831/13 — " "
9. Paul Kerketta - " 1831/14 — till 1.7.84
10. Pawal Baa - " 1831/16 — " "
11. Shakh Barla - " 1831/19 — " "
12. Shashikant Khakha - " 1831/20 — till 1.7.84
13. Ramesh Lakra - " 1831/28 — " "
14. Dipak Manoj Kumar Ekka - " 1831/29 — till 31.12.84
15. Ashe Aijub Risputta - " 1831/30 — till 1.7.84
16. Tunas Hasda - " 1831/31 — " "
17. Gossner Toppo - " 1831/32 — " "
18. Rattu Singh - " 1831/33 — " "
19. Jaimesh Durgdung - " 1831/35 — " "
20. Bijay Kumar Kerketta - " 1831/36 — " "
21. Paul Palit Bahadur - " 1831/37 — " "
22. Prakash Hasda - " 1831/38 — " "
23. Heblan Hasda - " 1831/39 — " "
24. Oman Kumar Bage - " 1831/40 — " "
25. Santosh Soreng - " 1831/42 — " "
26. Tunas Rugan - " 1831/43 — " "
27. Singray Jojo - " 1831/44 — " "
28. David Ming - " 1831/45 — cont'd.

page 9 ~~Sl No.~~ Cont'd from page-8.

Sl No. Name of the Child

- 29 - Sushil Kumar Kispotta - Regⁿ No. 1831/46
30 - Chonhas Kerketta - Regⁿ No. 1831/47 - admitted & registered in 1-9-84.
31 - Samuel Minj - " 1831/48 "
32 - Maksan Kerketta - " 1831/49 "
33 - Sudarsan Kiro - " 1831/50 "
34 - Urbanus Kullu - " 1831/51 "
35 - Abron Baa - " 1831/52 "
36 - Sanjay Kumar Tirkey - " 1831/53 "

1985

1. - Tusaph Dungdung - Regⁿ No. 1831/3
2 - Dan Xalxo - " 1831/8
3 - Dasiswar Kua - " 1831/13
4 - Pawal Baa - " 1831/16
5 - Gshak Barla - " 1831/19
6 - Tunas Hasda - " 1831/31
7 - Gossner Toppo - " 1831/32
8 - Taimarik Dungdung - " 1831/35
9 - Paul Palit Bahadur - " 1831/37
10 - Bman Kumar Bage - " 1831/40
11 - Santosh Soreng - " 1831/42
12 - Tunas Luga - " 1831/43
13 - Sengray Jojo - " 1831/44
14 - David Minj - " 1831/45
15 - Sushil Kumar Kispotta - " 1831/46
16 - Chonhas Kerketta - " 1831/47
17 - Samuel Minj - " 1831/48
18 - Maksan Kerketta - " 1831/49
19 - Sudarsan Kiro - " 1831/50
20 - Urbanus Kullu - " 1831/51
21 - Abron Baa - " 1831/52
22 - Sanjay Kumar Tirkey - " 1831/53

Atte
19/3/85
Manager

Manager
Gossner Hotel, Sundarg

Home Budget. 1831, Sundargash. for 1984.

KNH Children - 29

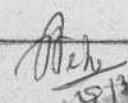
Others

Total - 31

Income		Percentage	Amount.
Fees and other Income		-	5,000.00
Local Collection/Contribution		-	-
Management Grant			
Fostership Grant 125 X 29 X 2			43,500.00
<u>Government Grants:-</u>		-	-
		Total -	48,500.00
Christmas Gifts 80 X 29			2,320.00
		Grand Total -	50,820.00

Expenditure	Percentage	Amount
<u>Direct Expenditure</u>		
(a) Food	33.66%	16,325.00
b. Food Contingencies	8%	3880.00
c. Clothing	6.67%	3225.00
d. Medicine & Medical aid	2.70%	1310.00
e. School fees Books etc.	6.66%	3230.00
f - Travel for children	1.33%	645.00
g. Excursion, picnic etc.	2.66%	3200.00 1290.00
h - Games, toys etc.	.66%	320.00
(i) - Library	.66%	320.00
j) - Soap & oil	.66%	320.00
k - Pocket money	.66%	320.00
l - Vocational Guidance	1.33%	645.00
m - Works experience programme	1.33%	645.00
n - Community Service	.66%	320.00
o - Other	.66%	320.00
	68.30%	33,125.00

Expenditure	Percentage	Amount
<u>2. Home Administration</u>		
(a) - Salaries 1. Warden $350 \times 12 = 4200.00$ 1. Cook $150 \times 12 = 1800.00$ Allowance 1800.00	16.08%	7800.00
Staff travel	.66%	320.00
Stationary, Photo. Printing	2.70%	1310.00
Postage	.66%	320.00
Audit fees	.82%	400.00
Miscellaneous expenses	.66%	320.00
	21.58%	10,470.00
<u>3. Maintenance and upkeep</u>		
a. Electricity and water	3.38%	1640.00
b. Halding tax	.82%	400.00
c. Repairs and Maintenance	3.58%	1740.00
d. Furniture and Equipment	1.95%	950.00
e. Liaison officers fees	.36%	174.00
Total	10.09%	4904.00
Grand Total	99.97%	48,499.00
Christmas gift		48500.00 2320
Total.		50,820.00


 19/11/51
 Manager
 Government of India
 Ministry of Home Affairs
 New Delhi

Project No: 1831

Number of children in the home: 30

Number of children supported by Kindernothilfe: 30

Budget for the year . 1985	Amount per child per month	Amount for all children per month	Amount for all children per annum	%
<u>Income</u>				
1. Income from own sources (e. g. sale of agricultural and/or handicraft products)				
2. Contributions from parents	5/-	150/-	1800/-	
2.1. Regular Contributions				
2.2. For Uniforms				
2.3. For educational material				
3. Contributions from the Church/Congrega- tion				
4. Contributions from the municipality/ government				
5. Donations				
6. Contributions from Kindernothilfe	27/-	125/-	3831/-	45972/-
6.1. Fostership grants	1/-	133/-		
6.2. Christmas-gift-money			2820/-	
7. Other sources of income			328/-	

<u>Expenses</u>				
1. <u>Child Care</u>				
1.1. Food	55-65	1669-50	20,034-00	41.65%
1.2. Clothing	8-90	267-00	3,204-00	6.66%
1.3. Educational material	8-90	267-00	3,204-00	6.66%
1.4. Medical care (Medicare)	3-60	108-00	1,296-00	2.69%
1.5. Library	0-88	26-40	317-00	0.66%
1.6. Recreational material	4-86	145-80	1,750-00	3.64%
1.7. Spare-time activities	5-40	162-00	1,944-00	4.04%
1.8. Photos	3-60	108-00	1,296-00	2.69%
1.9. Parents programme Parents education/training				
1.10. Miscellaneous	0-88	26-40	317-00	0.66%
2. <u>Salaries, Social Welfare and Administration</u>				
2.1. Salaries	400/-	7001-	8,401-00	17.46%
2.2. Social Welfare	150/-			
2.3. Training/education of staff	150/-			
2.4. Staff travel expenses			317-00	0.66%
2.5. Expenses for Managing Body			317-00	0.66%
2.6. Rent			813-00	1.69%
2.7. Electricity			1395-00	2.90%
2.8. Water Supply			72-00	0.15%
2.9. Cleaning material			317-00	0.66%
2.10. Postage			317-00	0.66%
2.11. Telephone				
2.12. Bank charges				
2.13. Husbandry				
2.14. Transportation			934-00	1.94%
2.15. Office equipment			1,673-00	3.48%
2.16. Kitchen equipment			183-00	0.38%
2.17. Repair and maintenance				
2.18. Miscellaneous				
Total Rs. 48,100-00				

19/3/85
Malawi
Gossner Hostel, Sur

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

mukh Adhyaksh
S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

HEAD OFFICE
G. E. L. Church Ranchi
Bihar/India Phone 23358

No.

06/85/KSS-78A(ii)

Date 2nd Feb, 1935.

To,

Mr. S. Michael Rubdy,
Director,
Church of North India, CCC
Temple Road
Civil Lines
Nagpur 440001.

Dear Mr. Rubdy,

Thanks for your circular of 10.11.34, 15.1.35 and 24.1.35 regarding mendment to Foreign Contribution Regulation Act. I am glad to inform you that our Church and all the home under our control have applied to the Home Ministry for registration. Unfortunately we have not so far received Registration Certificate issued by the Home Ministry. We have since sent a reminder.

Photostat copies of application are enclosed for your kind information and record.

- 1) G.E.L.Church in Chatanagpur & Assam
- 2) Lutheran Hostel Ambikapur
- 3) Lutheran Mission Hostel Sitapir
- 4) Lutheran Girls' Hostel Govindpur
- 5) Gossner Hostel Khuntitoly *Sundogah*
- 6) Girls' Hostel Khuntitoly

With kind regards.

Yours Sincerely,

[Signature]
(Rev S. Mohan M G)
Pramukh Adhyaksh

- CC :
1. Rev. O. Toppo
 2. Rev. A. M. Tigga
 3. Mr. Marshal Topno
 4. Mr. P. Tete

5. Mr. A. Lakra, Please send a photostat copy of the application to the Director CNI CCC, if not already sent under intimation to this office. (*if Boys Hostel Khuntitoly*)

15.11.85
KSS-5613
Lutheran Hostel Ambikapur

HOME No. 1821

Rev. O. Toppo
MANAGER

Rev. S. Barla
WARDEN
AMBIKAPUR
Distt. Surguja (M. P.)

Ref

Date

To

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub.- Application for Registration under the Foreign
Contribution (Regulation) Act 1976.

Sir,

I most respectfully beg to enclose herewith
an application form duly filled in for registration
of the Lutheran Hostel Ambikapur under Foreign
contribution (Regulation) Act 1976 for the purpose of
receiving foreign contribution.

In this connection it is mentioned that the
Lutheran Hostel Ambikapur is an Institution of the
G.E.L. Church in Chhotanagpur in Assam. It has not been
registered separately as a ~~franchise~~ trust or
Institution. The Hostel receives foreign contribution
from the C.N.C.C.C. Gardner School Compound Civil Line
Nagpur. Though the G.E.L. Church in Chhotanagpur at
Assam,

Main Road Ranchi 834001 Bihar.

Yours faithfully,

S. Barla

for (Rev. O. Toppo)

Manager

MANAGER

Lutheran Hostel
Ambikapur, Surguja (M. P.)

FORM FC 8
(See Rule 3 A).

**Form of application for Registration to receive
Foreign Contribution.**

No.

Dated.

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub.- Application for Registration under the Foreign
Contribution (Regulation) Act 1976.

..

Sir,

I, on behalf of the Association named hereafter,
hereby apply for registration of the Association..

1. Name of the Association and its complete postal
Address (Please write in capital letters).

Name	- LUTHERAN HOSTEL.
Address	- AMBIKAPUR.
Town/City	- AMBIKAPUR.
District	- SURGUJA.
State	- MADHYA PRADESH.

2. If the Association is a registered Trust or Society,
its.

1. Registration No.

2. Place of Registration

Not Registered.

3. Date of Registration.

3. Nature of the Association.

A. (a) Religious	-	
(b) Cultural	-	
(c) Economic	-	
(d) Education	-	Education al
(e) Social	-	Social.

- B. If a religious Association, State whether :

(a) Hindu	-	
(b) Sikh	-	
(c) Muslim	-	
(d) Christian	-	Christian.
(e) Buddhist	-	
(f) Others	-	

..2..

..2..

4. Detailed aims and objects of the Association (Please enclose a copy of Memorandum of Association and/or Article of Association, if applicable.

It is not an Association but a Hostel (Orphange) for boys and girls, under the G.E.L. Church in Chotanagpur and Assam.

5. Main Object for which foreign contribution is to be accepted.

To Help needy and poor children.

6. Name and address if important office bearers.

1. Rev. Obed Toppo (Manager).

G.E.L. Church.

Ambikapur.

2. Rev. Sursen Barla (Warden).

G.E.L. Church.

Ambikapur.

District Sarguja M.P.

7. Name and address of the Chief Functionary of the Association.

Rev. Obed Toppo.

G.E.L. Church, Ambikapur.

District Sarguja M.P.

2. The Association shall receive/accept foreign contribution only through the branch of the STATE BANK OF INDIA Located at AMBIKAPUR only. The separate bank account number of the Association in the said branch of the bank is SB A/c No. 2472.

3. The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, registration, its nature, its aims and objects or the names and addresses of its office bearers including that of the Chief Functionary. Further afresh application for Registration will be made if the Association closed its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

CH-16-12-84
(Rev. O. Toppo).

Chief Functionary

For and on behalf of Association
Name of Association.

8-1-84
56B
Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager - **Rev. A. M. Tiga**

Ref. No. 9/84

Date 26/12/84

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub:- Application for Registration under the Foreign
contribution (Regulation) Act 1978.

Sir,

I most respectfully beg to enclose here with an application from duly filled in for registration of the Lutheran Mission Hostel Sitapur under Foreign contribution (Regulation) Act 1978 for the purpose of receiving foreign contribution.

In this connection it is mentioned that the Lutheran Mission Hostel Sitapur is an Institution of the G.E.L. Church in Chhotanagar in Assam. It has not been registered separately as a trust or Institution. The Hostel receives foreign contribution from the C.N.C.C.C. Gardener School Compound Civil Line Nagpur. Though the G.E.L. Church in Chhotanagar and Assam.

Main Road Ranchi 834001 Bihar.

Yours faithfully

Copy To:- ;

A. M. Tiga

1. The Director C.N.I.C.C.C. Nagpur 440001
2. The Pramukh Adlyaksh G.E.L. Ranchi (Bihar)

FORM FC.A'
(See Rule 3A).

Form of Application for Registration to receive
Foreign contribution

No.....
To

Dated.....

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject : Application for Registration under the foreign
contribution (Regulation), Act, 1976.

..

Sir,

I, on behalf of the Association named hereafter, hereby
apply for registration of the Association.

1. Name of the Association and its complete Postal
Address (Please write in capital letters).

Name	- LUTHERAN MISSION HOSTEL.
Address	- 2 GEL Church.
Town/City	- SITAPUR.
District	- SURGUJA
STATE	- MADHYA PRADESH.

2. If the Association is a registered Trust or Society,
its.

1. Registration No.	-	It is a hostel under
2. Place of Registration	-	GEL Church of Chotanagpur
3. Date of Registration.	-	in Assam, Not seperately
		registered a Trust or
		Society.

Nature of the Association-

A. (a) Religious	-
(b) Cultural	-
(c) Economic	-
(d) Educational	- Educational
(e) Social	- Social.

- B. If a religious Association, State Whether.

(a) Hindu	-
(b) Sikh	-
(c) Muslim	-
(d) Christian	- Christian.
(e) Buddhist	-
(f) Others.	-

..2..

4. Detailed aims and objects of the Association (Please enclose a copy of Memorandum of Association and/or Article of Association, if applicable).

It is not an Association but a Hostel (Orphaga) for bags, under GEL Church in Chhotanagpur in Assam.

5. Main objects(s) for which foreign contribution is to be accepted to help needy and poor children
6. Names and Address of important office-bearers.

1. Rev. Anand Masih Tiga (Manager).
GEL Church.
Sitapur.
Distt. Sarguja M.P.

2. Warden.

7. Name and address of the Chief Functionary of the Association.

Rev.- Anand Masih Tiga (Manager).

2. The association shall receive/accept foreign contribution only through the branch of the Centra Bank of India (Name of the Bank) located at Sitapur M.P. only. The seperate Bank account number of the Association in the said branch of the bank is SB A/c No. 253.
3. The Association undertake to inform you if any change takes place in regard to the name of the Association, its address its registration, its nature its aims and objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further a fresh application for registration will be made if the Association closes its account with the Bank mentioned in para 2 above and opens account with another bank or branch of the Bank mentioned in para 2 above.

Yours faithfully

A. M. Tigga

(A.M. Tigga)

Chief Functionary.

For and on behalf of Association
Name of the Association.

KSS-56B

To

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject:- Application for registration under the
Foreign Contribution (Regulation) Act 1976.

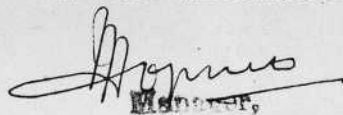
Sir,

I most respectfully beg to enclose herewith an application form duly filled in, for registration of the Lutheran girls Hostel Govindpur under Foreign Contribution (Regulation) Act 1976 for the purpose of receiving foreign contribution.

In this connection, it is mentioned that the Lutheran Girls Hostel Govindpur is an institution of the G.E.M. Church in Chotanagpur and Assam. It has been not been registered separately, as a trust or institution. The Hostel receives foreign contribution from the G.E.M. Gandhinagar School Compound, civil Lines, Nagpur, through the G.E.M. Church in Chotanagpur and Assam, Main Road, Ranchi 834001, Bihar, which has been registered under Societies Registration Act of 1860.

- (1) Registration No. 2735.
- (2) Place of Registration - Patna.
- (3) Date of Registration - 30 - 7 - 1921.

Yours faithfully,


Manager,
Lutheran Girls' Hostel,
Govindpur (Ranchi).

Copy to:-

1. C-N-D. ccc.
Nagpur.
2. K-S-S. Ranchi.

" FORM FC - 8 "

(See Rule 3A)

Form of application for registration to receive Foreign Contribution.

No

Date

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Sub:- Application for registration under the Foreign contribution(Regulation) Act 1976.

Sir,

I, on behalf of the Association named hereafter, hereby apply for registration of the Association,

(1) Name of the Association and its complete postal address
(Please write in capital letters)

Name : LUTHERAN GIRLS HOSTEL
Address : GOVINDPUR
Town/City/Vill. : GOVINDPUR (At & P.O.)
District : RANCHI
State : BIHAR PRADESH

(ii) If the Association is a registered Trust or Society, its:

(1) Registration No.

(2) Place of Registration

Not registered.

(3) Date of Registration

(iii) Nature of the Association:-

A (a) Religious : -
(b) Cultural : -
(c) Economic : -
(d) Education : Educational
(e) Social : Social

B If a religious Association, state whether :

(a) Hindu : -
(b) Sikh : -
(c) Muslim : -
(d) Christian : Christian
(e) Buddhist : -
(f) Others : -

- (iv) Detailed aims and Objects of the Association (Please enclose a copy of Memorandum of Association and/ or ~~MEMBER~~ Article of Association, if applicable)

It is not an Association but a Hostel (Orphanage) for boys and girls, under the G.E.L. Church in Chotanagpur and Assam.

- (v) Main objects for which foreign contribution to be accepted.

To help needy and poor children.

- (vi) Name and address of important office bearers :

- (1) Sri A. MARSAL TOPPO (Manager)

G.E.L. Church

At & P.O. GOVINDPUR

District — RANCHI, BIHAR.

- (2) Sushri K. SHOBHA TEPE (WARDEN)

G.E.L. Church

Govindpur

District - RANCHI, BIHAR State.

- (vii) Name and address of the Chief Functionary of the Association:-

1. Sri A. MARSAL TOPPO

G.E.L. Church, Govindpur,

District - Ranchi, Bihar.

2. The Association shall receive/accept foreign contribution only through the branch of the State BANK OF INDIA located at KHUNTI only. The separate bank account number of the Association in the said branch of the bank is SB. A/C No 0436.

3. The Association undertakes to inform you if any Change takes place in regard to the name of the Association, its address, its registration, its nature, its aims and objects, or the names and address of its office bearers including that of the chief functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 & above.

Yours faithfully,

(Sri A. Marsal Toppe)

Chief Functionary of the Hostel,
Govindpur (Ranchi).

KSS-56B

Plw
2.1.85

The Secretary to the Govt. of India,
Ministry of Home Affairs,
New Delhi.

Sub:- Application for registration under the Foreign
Contribution (Regulation) Act 1976.

Sir,

I enclose herewith an application form duly
filled in for registration of the Gosamer College Hostel,
Sindargarh under Foreign Contribution (Regulation) Act 1976
for the purpose of receiving foreign contribution.

In this connection it is mentioned here that
the Gosamer College Hostel at Sindargarh is an Institution
of the G.E.L. Church in Chotanagpur and Assam. It has not
been separately registered either as a trust or an Institution.
The hostel receives foreign contribution from the CNI-GCC
Gardiner School Compound, Civil Lines, Nagpur through the
G. E. L. Church in Chotanagpur and Assam, Main Road, Ranchi (Bihar)
which has been registered at Patna on ^{30.7.1921}~~3.7.1921~~ vide No. 273-J
under the Societies Registration Act 1890.

Yours faithfully,

Sd/-

(Manager)
Gosamer Hostel, Sindargarh

No. 92
27.12.84

Copy to Pramuha Mhyaksh (G.E.L.C) At/PO Ranchi (Bihar)
for information.

Plw
(Manager)
Gosamer Hostel, Sindargarh,
27/12/84

"FORM FC-A"

(See rule 3A)

Form of application for registration to receive
Foreign Contribution.

No. 90

Dated. 27-12-84

To

The Secretary to the Government of India
Ministry of Home Affairs,
New Delhi.

Subject: Application for registration under the Foreign
Contribution (Regulation), Act, 1976.

Sir,

I, on behalf of the Association named hereafter,
hereby apply for registration of the Association,

- (i) Name of the Association and its complete postal
address (please write in Capital letters)

GOSSNER COLLEGE, HOSTEL
Name:

SUNDARGARH
Address:

SUNDARGARH
Town/City:

SUNDARGARH
District:

ORISSA
State:

- (ii) If the Association is a registered Trust or Society,
its

(1) Registration No.

(2) Place of Registration;

(3) Date of Registration;

NOT REGISTERED

- (iii) Nature of the Association;

A. (a) Religious ;

(b) Cultural ;

(c) Economic ;

(d) Educational; EDUCATIONAL

(e) Social ; SOCIAL

Contd.. 2...

B. If a religious Association, state whether

- (a) Hindu -
- (b) Sikh -
- (c) Muslim -
- (d) Christian CHRISTIAN
- (e) Buddhist -
- (f) Others -

(iv) Detailed aims and objects of the Association(please enclose a copy of Memorandum of Association and / or article of Association, if applicable)

It is not an Association but a hostel (ORPHANAGE) for boys, under the G. E. L. Church in Chotanagpur and Assam.

(v) Main objects for which foreign contribution is to be accepted.

To help poor and needy children.

(vi) Names and addresses of important office bearers.

- (1) Philip Tete. (Manager)
- (2) G. E. L. Church, Sundargarh, P.O./Dist: Sundargarh (ORISSA)
- (3) Susil Barla (Warden)
- (4) G. E. L. Church, Sundargarh P.O./Dist: Sundargarh (ORISSA)
- (5) _____

(vii) Name and address of the Chief Functionary of the Association:-

Philip Tete, Manager, P. O./Dist: Sundargarh

2. The Association shall receive/ accept foreign contribution only through the branch of the State Bank of India....(name of the bank located at Sundargarh only.

The separate bank account number of the Association in the said branch of the bank is C.21..1/13.....

3. The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, its registration, its nature, its aims and objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Philip Tete 27/12/84
Chief Functionary

For and on behalf of Association
(name of Association)"

No. 45/34/gh-84

CC:-
To

Dated - 14th Dec. 1984.

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject :- Application for registration
under the Foreign Contribution
(Regulation) Act - 1976.

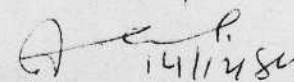
Sir,

I most respectfully beg to enclose herewith an application form duly filled in, for registration of the Girls' Hostel, Khuntitoli, Simdega, under Foreign contribution (Regulation) Act 1976 for the purpose of receiving foreign contribution.

In this connection, it is mentioned that the Girls' Hostel Khuntitoli, Simdega is an institution of the G.E.L. Church, is Chotanagpur and Assam. It has not been registered separately, as a trust or institution. The Hostel receives foreign contribution from the CNI CCC Gardinar High School Compound, Civil Lines, Nagpur through the G.E.L. Church in Chotanagpur and Assam, Main Road, Ranchi-834 001, Bihar, which has been registered under the societies registration Act XXI of 1960.

1. Registration No. 273 J.
2. Place of Registration, Patna.
3. Date of Registration 30.7.1921.

Yours faithfully,


Girls' Hostel, Khuntitoli (ABNEZAR LAKRA)

(Manager)

Girls' Hostel, Khuntitoli
Simdega, Gumla (Bihar)

" FORM FC - 8 "

(See rule 3 A)

Form of application for registration to receive
Foreign Contribution.

NO.

Dated

To,

The Secretary to the Government of India
Ministry of Home Affairs,
New Delhi.

Sub :- Application for registration under the Foreign contribution
(Regulation) Act 1976.

Sir,

I, on behalf of the Association named hereafter, hereby appl-
-y for registration of the Association.

- (i) Name of the Association and its complete postal address
(please write in capital letters)

Name : GIRLS' HOSTEL KHUNTITOLI
Address : ~~Andikapur~~ SIMDEGA
Town/City : Simdega
District : Gumla
State : BIHAR

- (ii) If the Association is a registered Trust or Society,
its -

- (1) Registration No.
(2) Place of Registration Not registered .
(3) Date of Registration

- (iii) Nature of the Association :

- A (a) Religious : -
(b) Cultural : -
(c) Economic : -
(d) Educational : Educational
(e) Social : Social

- B. If a religious Association, state whether :

- (a) Hindu : -
(b) Sikh : -
(c) Muslim : -
(d) Christian : Christian
(e) Budhhist : -
(f) Others : -

contd ----p/2

- (iv) Detailed aims and objects of the Association (please enclose a copy of Memorandum of Association and/or Article of Association, if applicable).

It is not an Association but a Hostel (Orphanage) for girls, under the G.E.L. Church in Chotanagpur and Assam.

- (v) Main objects for which foreign contribution is to be accepted.

To help needy and poor children.

- (vi) Name and addresses of important office bearers

(1) Shri Abnezar Lakra, (Manager)

G.E.L. Church, Khuntitoli,
Simdega, Gumla, Bihar.

(2) Miss Sunita Toppo (Warden)

G.E.L. Church, Khuntitoli, Simdega,
Gumla, Bihar.

- (vii) Name and address of the Chief Functionary of the Association :

Shri Abnezar Lakra, G.E.L. Church, Khuntitoli,
District - Gumla, Bihar.

2. The Association shall receive/accept foreign contribution only through the branch of the STATE BANK OF INDIA located at Simdega only. The separate bank account number of the Hostel in the said branch of the bank is SB A/c. No.C/446.
3. The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, registration, its nature, its aims and objects or the names and addresses of its office bearers including that of the Chief Functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Girls' Hostel, Khuntitoli (ABNEZAR LAKRA)
(Manager)
Khuntitoli, Gumla, Bihar.
G.E.L. Church.

(See rule 3 A)

Form of application for registration to receive Foreign contribution.

NO.

672/KSS/84/78A

Dated 1st Dec, 84.

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi - 110 001.

Sub : Application for registration under the Foreign
Contribution (Regulation) Act, 1976.

Sir,

I, on behalf of the Association named hereafter, hereby apply
for registration of the Association.

- I Name of the Association and its complete postal address
(Please write in capital letters)

NAME - GOSSNER EVANGILICAL LUTHERAN CHURCH IN CHOTANAGPUR
AND ASSAM

ADDRESS- MAIN ROAD, RANCHI 834 001

TOWN/CITY- RANCHI

DISTRICT RANCHI

STATE BIHAR

- II If the Association is a registered Trust or Society, its

(1) Registration No 273 J
(2) Place of Registration PATNA
(3) Date of Registration 30.7.1921

- III Nature of the Association :

A. (a) Religious : Religious
(b) Cultural : Cultural
(c) Economic : Economic
(d) Educational : Educational
(e) Social : Social

- B. If a religious Association, state whether

(a) Hindu -
(b) Sikh -
(c) Muslim -
(d) Christian Christian
(e) Buddhist -
(f) Others -

- IV Detailed aims and objects of the Association (Please enclose
a copy of Memorandum of Association and /or Article of
Association, if applicable)

Article IV Duties & Objects

Article VI Duties and Activities

(Page 4, 5 & 6 of the cyclostyled copy of the constitution
of Gossner Evangelical Lutheran Church in Chotangpur and
Assam)

(A copy of Constitution is enclosed)

V Main Objects) for which foreign contribution is to be accepted.
Religious & Charitable - Maintenance and up keep of Institutions
(Educational & Technical) Hospitals etc.

VI Name and Addresses of Important office bearers :

- (1) Rev. S.Mohan MG, Pramukh Adhyaksh(President)
G.E.L.Church, Main Road
Ranchi - 834 001
- (2) Rev. M.Tete, Up-Pramukh Adhyaksh (Vice President)
G.E.L.Church, Main Road
Ranchi - 834 001
- (3) Mr.P.Topno, Secretary
G.E.L.Church, Main Road
Ranchi - 834 001
- (4) Mr. Bimal Minz, Treasurer
G.E.L.Church, Main Road
Ranchi - 834 001

VII Name and address of Chief Functionary of the Association :

- 1 Rev.S.Mohan MG, Pramukh Adhyaksh
G.E.L.Church, Main Road
Ranchi - 834 001
- 2 The Association shall receive/accept foreign contribution only through the branch of the INDIAN OVERSEAS BANK, MAIN ROAD, RANCHI located at RANCHI only. The separate bank account number of the Association in the said branch of the bank is CURRENT ACCOUNT NO 668 of G.E.L.CHURCH IN CHOTANAGPUR & ASSAM.
- 3 The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, its registration, its nature, its aims & objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further, fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Pw SMD

Pramukh Adhyaksh

Chief Functionary
for and on behalf of Association



K55-57B

15/1/85

No. 74/25/BH-84

Dated - 14th Decr. 1984

To

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject:- Application for registration
under the Foreign Contribution
(Regulation) Act -1976.

Sir,

I most respectfully beg to enclose herewith an application form duly filled in, for registration of the ~~Khuntitoli~~ ~~Boys' Hostel~~ ~~Khuntitoli~~ ~~Boys' Hostel~~ Boys' Hostel, Khuntitoli, Simdega, under Foreign contribution (Regulation) Act 1976 for the purpose of receiving foreign contribution.

In this connection, it is mentioned that the Boys' Hostel Khuntitoli, Simdega is an institution of the G.E.L.Church, is Chotanagpur and Assam. It has not been registered separately, as a trust or institution. The Hostel receives foreign contribution from the CNI CCC Gardinar High School Compound, Civil Lines, Nagpur through the G.E.L.Church in Chotanagpur and Assam, Main Road, Ranch 834 001, Bihar, which has been registered under the societies registration Act XXI of 1960.

1. Registration No. 273 J.
2. Place of Registration, Patna.
3. Date of Registration 30.7.1921.

Yours faithfully,

14/12/84

Boys' Hostel Khuntitoli (ABNEZAR LAKRA)
House No. 182

(Manager)

Boys' Hostel, Khuntitoli,
Simdega, Gumla (Bihar)

"FORM FC - 8 "

(See rule 3-A)

Form of application for registration to receive Foreign Contribution.

NO 74/25/DK-84

Dated 14th December 1984

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Sub : Application for registration under the Foreign contribution
(Regulation) Act 1976.

Sir,

I, on behalf of the Association named hereafter, hereby apply
for registration of the Association.

- (i) Name of the Association and its complete postal address
(Please write in capital letters)

Name : BOYS' HOSTEL KHUNTITOLI
Address : KHUNTITOLI
Town/City : SIMDEGA
District : GUMLA
State : BIHAR.

- (ii) If the Association is a registered Trust or Society, its :

- (1) Registration No.
(2) Place of Registration Not registered.
(3) Date of Registration

- (iii) Nature of the Association :

- A (a) Religious : -
(b) Cultural : -
(c) Economic : -
(d) Educational Educational
(e) Social : Social

- B If a religious Association, state whether :

- (a) Hindu : -
(b) Sikh : -
(c) Muslim : -
(d) Christian : Christian
(e) Buddhist : -
(f) Others : -

- (iv) Detailed aims and objects of the Association (Please enclose a copy of Memorandum of Association and /or Article of Association , if applicable.

It is not an Association but a Hostel (Orphanage) for boys under the G.E.L.Church in Chotanagpur and Assa.

- (v) Main objects for which foreign contribution is to be accepted.

To help needy and poor children.

- (vi) Name and address of important office bearers ;

(1) SHRI ABNEZAR LAKRA (MANAGER)

G.E.L.Church, Khuntitoli,
Simdega, District Gumla(Bihar)

(2) Shri Anjore Dungdung (~~Manager~~ Warden)

G.E.L.Church, Khuntitoli,
Khuntitoli, Simdega,
District- Gumla(Bihar)

- (vii) Name and address of the Chief Functionary of the Association :

Shri Abnezar Lakra ,
G.E.L.Church, Khuntitoli, Simdega,
District - Gumla (Bihar)

2. The Association shall receive/accept foreign contribution only through the branch of the located at Bank of India Simdega only. The separate bank account number of the Hostel in the said branch of the Bank is SB A/c. No. 174 .
3. The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, its registration, its nature , its aims and objects or the names and addresses of its office bearers including that of the Chief Functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Shri Abnezar Lakra
Name No. 123

Abnezar Lakra
(ABNEZAR LAKRA)
MANAGER
G.E.L.CHURCH
Khuntitoli,
Simdega, Gumla
(Bihar)

(See rule 3 A)

Form of application for registration to receive Foreign contribution.

NO.

672/KSS/84/78A

Dated 1st Dec, 84.

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi - 110 001.

Sub : Application for registration under the Foreign
Contribution (Regulation) Act, 1976.

Sir,

I, on behalf of the Association named hereafter, hereby apply
for registration of the Association.

I Name of the Association and its complete postal address
(Please write in capital letters)

NAME - GOSSNER EVANGILICAL LUTHERAN CHURCH IN CHOTANAGPUR
AND ASSAM

ADDRESS- MAIN ROAD, RANCHI 834 001

TOWN/CITY- RANCHI

DISTRICT RANCHI

STATE BIHAR

II If the Association is a registered Trust or Society, its

(1) Registration No 273 J

(2) Place of Registration PATNA

(3) Date of Registration 30.7.1921

III Nature of the Association :

- | | | | |
|----|-----------------|---|-------------|
| A. | (a) Religious | : | Religious |
| | (b) Cultural | : | Cultural |
| | (c) Economic | : | Economic |
| | (d) Educational | : | Educational |
| | (e) Social | : | Social |

B. If a religious Association, state whether

- | | |
|---------------|-----------|
| (a) Hindu | - |
| (b) Sikh | - |
| (c) Muslim | - |
| (d) Christian | Christian |
| (e) Buddhist | - |
| (f) Others | - |

IV Detailed aims and objects of the Association (Please enclose
a copy of Memorandum of Association and /or Article of
Association, if applicable)

Article IV Duties & Objects

Article VI Duties and Activities

(Page 4, 5 & 6 of the cyclostyled copy of the constitution
of Gossner Evangelical Lutheran Church in Chotangpur and
Assam)

(A copy of Constitution is enclosed)

Main Object(s) for which foreign contribution is to be accepted.
Religious & Charitable - Maintenance and up keep of Institutions
(Educational & Technical) Hospitals etc.

VI Name and Addresses of Important office bearers :

- (1) Rev. S.Mohan MG, Pramukh Adhyaksh(President)
G.E.L.Church, Main Road
Ranchi - 834 001
- (2) Rev. M.Tete, Up-Pramukh Adhyaksh (Vice President)
G.E.L.Church, Main Road
Ranchi - 834 001
- (3) Mr.P.Topno, Secretary
G.E.L.Church, Main Road
Ranchi - 834 001
- (4) Mr. Bimal Minz, Treasurer
G.E.L.Church, Main Road
Ranchi - 834 001

VII Name and address of Chief Functionary of the Association :

- 1 Rev.S.Mohan MG, Pramukh Adhyaksh
G.E.L.Church, Main Road
Ranchi - 834 001
- 2 The Association shall receive/accept foreign contribution only through the branch of the INDIAN OVERSEAS BANK, MAIN ROAD, RANCHI located at RANCHI only. The separate bank account number of the Association in the said branch of the bank is CURRENT ACCOUNT NO 668 of G.E.L.CHURCH IN CHOTANAGPUR & ASSAM.
- 3 The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, its registration, its nature, its aims & objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further, fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Pw SMC

Pramukh Adhyaksh

Chief Functionary

for and on behalf of Association



Pw 512
7.11.85
KSS-56B
Lutheran Hostel Ambikapur

HOME No. 1821

Rev. O. Toppo
MANAGER

Rev. S. Barla
WARDEN

AMBIKAPUR
Distt. Surguja (M. P.)

Ref

Date

To

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub.- Application for Registration under the Foreign
Contribution (Regulation) Act 1976.

Sir,

I most respectfully beg to enclose herewith
an application form duly filled in for registration
of the Lutheran Hostel Ambikapur under Foreign
contribution (Regulation) Act 1976 for the purpose of
receiving foreign contribution.

In this connection it is mentioned that the
Lutheran Hostel Ambikapur is an Institution of the
G.E.L. Church in Chhotanagpur in Assam. It has not been
registered seperately as a ~~frashxer~~ trust or
Institution. The Hostel receives foreign contribution
from the C.N.C.C.C. Gardner School Compound Civil Line
Nagpur. Though the G.E.L. Church in Chhotanagpur at
Assam.

Main Road Ranchi 834001 Bihar.

Yours faithfully,

S.B. Barla

for (Rev. O. Toppo)

Manager

MANAGER

Lutheran Hostel
Ambikapur, Surguja (M. P.)

FORM FC 8

(See Rule 3 A).

Form of application for Registration to receive
Foreign Contribution.

No.

Dated.

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub.- Application for Registration under the Foreign
Contribution (Regulation) Act 1976.

..

Sir,

I, on behalf of the Association named hereafter,
hereby apply for registration of the Association..

1. Name of the Association and its complete postal
Address (Please write in capital letters).

Name	- LUTHERAN HOSTEL.
Address	- AMBIKAPUR.
Town/City	- AMBIKAPUR.
District	- SURGUJA.
State	- MADHYA PRADESH.

2. If the Association is a registered Trust or Society,
its.

1. Registration No.

2. Place of Registration Not Registered.

3. Date of Registration.

3. Nature of the Association.

A. (a) Religious	-	
(b) Cultural	-	
(c) Economic	-	
(d) Education	-	Education al
(e) Social	-	Social.

- B. If a religious Association, State whether :

(a) Hindu	-	
(b) Sikh	-	
(c) Muslim	-	
(d) Christian	-	Christian.
(e) Buddhist	-	
(f) Others	-	

..2..

P. 501
8-1-84
56B
Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager - **Rev. A. M. Tiga**

Ref. No. *9/84*...

Date *26/12/84*

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi

Sub:- Application for Registration under the Foreign
contribution (Regulation) Act 1978.

Sir,

I most respectfully beg to enclose here with an application from duly filled in for registration of the Lutheran mission Hostel Sitapur under Foreign contribution (Regulation) Act 1978 for the purpose of receiving foreign contribution.

In this connection it is mentioned that the Lutheran Mission Hostel Sitapur is an Institution of the G.E.L. Church in Chhotanagar in Assam. It has not been registered seperately as a trust or Institution. The Hostel receives foreign contribution from the C.N.C.C.C. Gardener School Compound Civil Line Nagpur. Though the G.E.L. Church in Chhotanagpur and Assam.

Main Road Ranchi 834001 Bihar.

Yours faithfully

Copy To:-

A. M. Tiga

1. The Director C.N.I.C.C.C. Nagpur 440001
2. The Pramukh Adlyaksh G.E.L. Ranchi (Bihar)

FORM FC.A'
(See Rule 3A).

Form of Application for Registration to receive
Foreign contribution

No.....
To

Dated.....

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject : Application for Registration under the foreign
contribution (Regulation), Act, 1976.

..

Sir,

I, on behalf of the Association named hereafter, hereby
apply for registration of the Association.

1. Name of the Association and its complete Postal
Address (Please write in capital letters).

Name	- LUTHERAN MISSION HOSTEL.
Address	- 8 GEL Church.
Town/City	- SITAPUR.
District	- SURGUJA
STATE	- MADHYA PRADESH.

2. If the Association is a registered Trust or Society,
its.

1. Registration No.	-	It is a hostel under
2. Place of Registration		GEL Church of Chotanagpur
3. Date of Registration.		in Assam, Not seperately
		registered a Trust or
Nature of the Association-		Society.

- | | |
|------------------|---------------|
| A. (a) Religious | - |
| (b) Cultural | - |
| (c) Economic | - |
| (d) Educational | - Educational |
| (e) Social | - Social. |

- B. If a religious Association, State Whether.

- | | |
|---------------|--------------|
| (a) Hindu | - |
| (b) Sikh | - |
| (c) Muslim | - |
| (d) Christian | - Christian. |
| (e) Buddhist | - |
| (f) Others. | |

..2..

4. Detailed aims and objects of the Association (Please enclose a copy of Memorandum of Association and/or Article of Association, if applicable). It is not an Association but a Hostel (Orphaga) for bags, under GEL Church in Chhotanagpur in Assam.
5. Main objects(s) for which foreign contribution is to be accepted. To help needy and poor children
6. Names and Address of important office-bearers.
1. Rev. Anand Masih Tiga (Manager).
GEL Church.
Sitapur.
Distt. Sarguja M.P.
 2. Warden.
7. Name and address of the Chief Functionary of the Association.
- Rev.- Anand Masih Tiga (Manager).
2. The association shall receive/accept foreign contribution only through the branch of the Central Bank of India (Name of the Bank) located at Sitapur M.P. only. The separate Bank account number of the Association in the said branch of the bank is SB A/c No. 353.
3. The Association undertake to inform you if any change takes place in regard to the name of the Association, its address its registration, its nature its aims and objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further a fresh application for registration will be made if the Association closes its account with the Bank mentioned in para 2 above and opens account with another bank or branch of the Bank mentioned in para 2 above.

Yours faithfully

A.M. Tiga

(A.M. Tiga)

Chief Functionary.

For and on behalf of Association
Name of the Association.

KSS-56B

To

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject:- Application for registration under the
Foreign Contribution (Regulation) Act 1976.

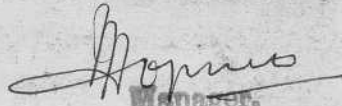
Sir,

I most respectfully beg to enclose herewith an application form duly filled in, for registration of the Lutheran girls Hostel Govindpur under Foreign Contribution (Regulation) Act 1976 for the purpose of receiving foreign contribution.

In this connection, it is mentioned that the Lutheran Girls Hostel Govindpur is an institution of the G.E.L. Church in Chotanagpur and Assam. It has been not been registered separately, as a trust or institution, the Hostel receives foreign contribution from the G.E.L. Gandhinagar School Compound, civil lines, Nagpur, through the G.E.L. Church in Chotanagpur and Assam, Main Road, Ranchi 834001, Bihar, which has been registered under Societies Registration Act of 1860.

- (1) Registration No. 2735.
- (2) Place of Registration - Patna.
- (3) Date of Registration - 30 - 7 - 1921.

Yours faithfully,


Manager,
Lutheran Girls' Hostel,
Govindpur (Ranchi).

Copy to:-

1. C-N-D. ccc.
Nagpur.
2. K-S-S. Ranchi.

Form of application for registration to receive Foreign Contribution.

No

Date

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Sub:- Application for registration under the Foreign contribution(Regulation) Act 1976.

Sir,

I, on behalf of the Association named hereafter, hereby apply for registration of the Association,

(i) Name of the Association and its complete postal address
(Please write in capital letters)

Name : Lutheran GIRLS HOSTEL
Address : GOVINDPUR
Town/City/Vill. : GOVINDPUR (At & P.O.)
District : RANCHI
State : BIHAR PRADESH

(ii) If the Association is a registered Trust or Society, its:

(1) Registration No.

(2) Place of Registration

Not registered.

(3) Date of Registration

(iii) Nature of the Association:-

A (a) Religious : -
(b) Cultural : -
(c) Economic : -
(d) Education : Educational
(e) Social : Social

B If a religious Association, state whether :

(a) Hindu : -
(b) Sikh : -
(c) Muslim : -
(d) Christian : Christian
(e) Buddhist : -
(f) Others : -

- (iv) Detailed aims and Objects of the Association (Please enclose a copy of Memorandum of Association and/ or ~~ARTICLE~~ Article of Association, if applicable)

It is not an Association but a Hostel (Orphanage) for boys and girls, under the G.E.L. Church in Chotanagpur and Assam.

- (v) Main objects for which foreign contribution to be accepted.

To help needy and poor children.

- (vi) Name and address of important office bearers :

- (1) Sri A. MARSAL TOPNO (Manager)

G.E.L. Church

At & P.O. GOVINDPUR

District ---RANCHI: BIHAR.

- (2) Sushri K. SHOBHA TETE (WARDEN)

G.E.L. Church

Govindpur

District - RANCHI, BIHAR State.

- (vii) Name and address of the Chief Functionary of the Association:-

1. Sri A. MARSAL TOPNO

G.E.L. Church, Govindpur,

District - Ranchi, Bihar.

2. The Association shall receive/accept foreign contribution only through the branch of the State BANK OF INDIA located at KHUNTI only. The separate bank account number of the Association in the said branch of the bank is SB. A/C No 0436.

3. The Association undertakes to inform you if any Change takes place in regard to the name of the Association, its address, its registration, its nature, its aims and objects, or the names and address of its office bearers including that of the chief functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

(Sri A. Marsal Topno)
Chief Functionary, Girls' Hostel,
Govindpur (Ranchi).

KSS-56B

Pw [Signature]
2.1.85

To

The Secretary to the Govt. of India,
Ministry of Home Affairs,
New Delhi.

Sub:- Application for registration under the Foreign
Contribution (Regulation) Act 1976.

Sir,

I enclose herewith an application form duly
filled in for registration of the Gosamer College Hostel,
Sundargarh under Foreign Contribution (Regulation) Act 1976
for the purpose of receiving foreign contribution.

In this connection it is mentioned here that
the Gosamer College Hostel at Sundargarh is an Institution
of the G.E.L. Church in Chotanagpur and Assam. It has not
been separately registered either as a trust or an Institution.
The hostel receives foreign contribution from the CNI-CCC
Gardiner School Compound, Civil Lines, Nagpur through the
G.E.L. Church in Chotanagpur and Assam, Main Road, Ranchi (Bihar)
which has been registered at Patna on ^{30.7.1921}~~2.7.1921~~ vide No. 273-J
under the Societies Registration Act 1860.

Yours faithfully,

Sd/ X

(Manager)
Gosamer Hostel, Sundargarh

Copy to Pramukh Adhyaksh (G.E.L.C) At/EO Ranchi (Bihar)
for information.

[Signature]
(Manager)
Gosamer Hostel, Sundargarh.

No 92
27.12.84

"FORM FC-A"

(See rule 3A)

Form of application for registration to receive
Foreign Contribution.

No. 90

Dated. 27-12-84

To

The Secretary to the Government of India
Ministry of Home Affairs,
New Delhi.

Subject: Application for registration under the Foreign
Contribution (Regulation), Act, 1976.

Sir,

I, on behalf of the Association named hereafter,
heroby apply for registration of the Association,

(i) Name of the Association and its complete postal
address (please write in Capital letters)

GOSSNER COLLEGE, HOSTEL

Name:

SUNDARGARH

Address:

SUNDARGARH

Town/City:

SUNDARGARH

District:

ORISSA

State:

(ii) If the Association is a registered Trust or Society,
its

(1) Registration No.

NOT REGISTERED

(2) Place of Registration;

(3) Date of Registration;

(iii) Nature of the Association;

A. (a) Religious :

(b) Cultural :

(c) Economic :

(d) Educational: EDUCATIONAL

(e) Social : SOCIAL

Contd.. 2...

B. If a religious Association, state whether

- (a) Hindu -
- (b) Sikh -
- (c) Muslim -
- (d) Christian CHRISTIAN
- (e) Buddhist -
- (f) Others -

(iv) Detailed aims and objects of the Association (please enclose a copy of Memorandum of Association and / or article of Association, if applicable)

It is not an Association but a hostel (ORPHANAGE) for boys, under the G. E. L. Church in Chotanagpur and Assam.

(v) Main object(s) for which foreign contribution is to be accepted.

To help poor and needy children.

(vi) Names and addresses of important office bearers.

- (1) Philip Tete. (Manager)
- (2) G. E. L. Church, Sundargarh, P.O./Dist: Sundargarh (ORISSA)
- (3) Susil Barla (Warden)
- (4) G. E. L. Church, Sundargarh P.O./Dist: Sundargarh (ORISSA)
- (5)

(vii) Name and address of the Chief Functionary of the Association:-

Philip Tete, Manager, P. O./Dist: Sundargarh

2. The Association shall receive/ accept foreign contribution only through the branch of the State Bank of India.... (name of the bank located at Sundargarh only.

The separate bank account number of the Association in the said branch of the bank is C. 41..1/13.....

3. The Association undertakes to inform you if any change takes place in regard to the name of the Association, its address, its registration, its nature, its aims and objects or the names and addresses of its office-bearers including that of the Chief Functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Chief Functionary

For and on behalf of Association
(name of Association)"

No. 45/34/gh-84

cc:-

To

Dated - 14th Dec. 1984.

The Secretary to the Government of India,
Ministry of Home Affairs,
New Delhi.

Subject :- Application for registration
under the Foreign Contribution
(Regulation) Act - 1976.

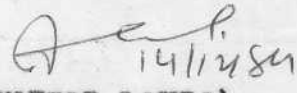
Sir,

I most respectfully beg to enclose herewith an application form duly filled in, for registration of the Girls' Hostel, Khuntitoli, Simdega, under Foreign contribution (Regulation) Act 1976 for the purpose of receiving foreign contribution.

In this connection, it is mentioned that the Girls' Hostel Khuntitoli, Simdega is an institution of the G.E.L. Church, is Chotanagpur and Assam. It has not been registered separately, as a trust or institution. The Hostel receives foreign contribution from the CNI CCC Gardinar High School Compound, Civil Lines, Nagpur through the G.E.L. Church in Chotanagpur and Assam, Main Road, Ranchi-834 001, Bihar, which has been registered under the societies registration Act XXI of 1960.

1. Registration No. 273 J.
2. Place of Registration, Patna.
3. Date of Registration 30.7.1921.

Yours faithfully,


Girls' Hostel, Khuntitoli (ABNEZAR LAKRA)

(Manager)

Girls' Hostel, Khuntitoli
Simdega, Gumla (Bihar)

" FORM FC - 8 "

(See rule 3 A)

Form of application for registration to receive
Foreign Contribution.

NO.

Dated

To,

The Secretary to the Government of India
Ministry of Home Affairs,
New Delhi.

Sub :- Application for registration under the Foreign contribution
(Regulation) Act 1976.

Sir,

I, on behalf of the Association named hereafter, hereby appl-
-y for registration of the Association.

- (i) Name of the Association and its complete postal address
(please write in capital letters)

Name : GIRLS' HOSTEL KHUNTITOLI
Address : ~~Andalkopax~~ SIMDEGA
Town/City : Simdega
District : Gumla
State : BIHAR

- (ii) If the Association is a registered Trust or Society,
its -

- (1) Registration No.
(2) Place of Registration Not registered .
(3) Date of Registration

- (iii) Nature of the Association :

- A (a) Religious : -
(b) Cultural : -
(c) Economic : -
(d) Educational : Educational
(e) Social : Social

- B. If a religious Association, state whether :

- (a) Hindu : -
(b) Sikh : -
(c) Muslim : -
(d) Christian : Christian
(e) Budhhist : -
(f) Others : -

- (iv) Detailed aims and objects of the Association (please enclose a copy of Memorandum of Association and/or Article of Association, if applicable).

It is not an Association but a Hostel (Orphanage) for girls, under the G.E.L. Church in Chotanagpur and Assam.

- (v) Main objects for which foreign contribution is to be accepted.

To help needy and poor children.

- (vi) Name and addresses of important office bearers

(1) Shri Abnezar Lakra, (Manager)

G.E.L. Church, Khuntitoli,

Simdega, Gumla, Bihar.

(2) Miss Sunita Toppo (Warden)

G.E.L. Church, Khuntitoli, Simdega,

Gumla, Bihar.

- (vii) Name and address of the Chief Functionary of the Association :

Shri Abnezar Lakra, G.E.L. Church, Khuntitoli,
District - Gumla, Bihar.

2. The Association shall receive/accept foreign contribution only through the branch of the STATE BANK OF INDIA located at Simdega only. The separate bank account number of the Hostel in the said branch of the bank is SB A/c. No.C/446.
3. The Association undertakes to inform you if any change take place in regard to the name of the Association, its address, registration, its nature, its aims and objects or the names and addresses of its office bearers including that of the Chief Functionary. Further, a fresh application for registration will be made if the Association closes its account with the bank mentioned in para 2 above and opens account with another bank or branch of the bank mentioned in para 2 above.

Yours faithfully,

Girls' Hostel, Khuntitoli (ABNEZAR LAKRA)
(Manager)
Khuntitoli, Gumla, Bihar.
G.E.L. Church.

PROCEEDINGS OF G.E.L. CHURCH CENTRAL HOSTEL COMMITTEE MEETING
HELD ON 11.2.1985, IN THE PRAMUKH ADHYAKS OFFICE, RANCHI.

1. Meeting was opened with prayer led by the chairman, Rev, S. Mohan, M. G. Pramukh Adhyaks, G.E.L.C.
2. Roll Call:- The following members were present:- 1. Pramukh Adhyaks Rev. Mohan M. G. 2. Rev. M. Tete. 3. Mr.M. P. Kongari . 4. Mr. P. Topno. 5. Mr. George Tirkey . 6. Dr. Mrs Rushpa Hemrom . 7. Dr. Mrs Mary Horo.
Members absent:- 8. Mr. Bimal Minz.
3. Election of committee secretary:- Rev. M. Tete was elected secretary for the committee.
4. Subjects for today:-
Appointment of auditor:- A. Resolved (1) to ask all homes to get their accounts audited by MS A. Das Gupta already appointed by the G.E.L. Church as external auditor.
(2) to ask the secretary to make arrangements for internal audit of accounts of all homes.
B. List of Registered children in all homes:-
Resolved to ask all homes to supply list of children from the beginning of the affiliation of homes with CNI- CCC. till today.
C. Accounts of Homes:- Resolved to ask all homes to supply 1984 Budget, quaterly statements of accounts and Budget for 1985.
5. Date for Next meeting:- Resolved that next meeting be convened on 16.3.1985 at 2 p.m. in the office of the Pramukh Adhyaks.
6. The meeting was closed with prayer by the chairman.

RW SRS

25.2.85

Pramukh Adhyakah,
(PRESIDENT)

G.E.L. CHURCH IN
TO: CHOTANAGPUR & ASSAM, RANCHI

Martin Tete

11.2.85

SECRETARY
GELC. CENTRAL HOSTEL COMMITTEE

The Treasurer.

GELC

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church in Chotanagpur & Assam

Home No. 1834

At & P. O. Khuntitoli

Simdega-835223

Dist. Gumla

Ref. No. 2/34/GH-85

Date 15-1-85

TO,

Mr. Luder Luers,

KINDERNAATHILFE e.v.

4100 Duisburg 28

Kufsteiner ~~Strasse~~ 100

West - Germany.

Sub: Copy of the Remittance sheet of 4th quarter grant of 1984.

Sir,

Please find enclosed the above mentioned sheet for the needful. Cheque for collection was submitted to the state Bank of India, simdega Branch simdega on 29-10-84. On enquiry it was found that state Bank of India Ranchi Branch, Ranchi has allowed the transfer on 17-11-84 and letter to this effect was dispatched by the bank on 19-11-84.

This letter took more than a month to reach the state Bank of India, simdega branch simdega and the money has been credited to our Bank account on 2-1-85. Communication to you and the return of the challan sheet has thus been delayed.

Thanking you.

Yours sincerely.

CC- 1. The Director,

CNI-CCC

2. ☒ Premukh Adhyaksh

G.E.L.C. Ranchi

3. Liaison officer,

G.E.L. Church

[Signature]
17/1/85

Treasurer's Office

PROCEEDING OF G.E.L. CHURCH CENTRAL HOSTEL COMMITTEE MEETING
HELD ON 16.3.1985 IN THE PRAMUKH ADHYAKS OFFICE RANCHI.

1. Meeting was opened with prayer by Rev. Martin Tete, Secretary.
2. Roll Call:- Members present:- Rev. Martin Tete, Dr. Mrs Mary Horo, MR. Paulus Topno, Mr. George Tirkey, Mr. M. P. Kongari.
Apology from members:- Pramukh Adhyaks Rev. S. Mohan M.G. Mr. B. Minz. Dr. Mrs Pushpa Bhengra.
3. Subjects for today:-
 - (1) Selection of new children for admission:- Resolved to ask all homes to send the list of all new children with full biodata for final selection and admission.
 - (2) Rectification of appointments of wardens, managers done by Local Committees:- Resolved to ask all homes to send list of wardens, managers with their qualifications and experiences for rectification by G. E. L. Church.
 - (3) Constitution of Local Committees:- Resolved that the Local Committees be constituted as per CNI/CCC Rules.
 - (4) Inspection of Homes:- Resolved to authorise the Liaison Officer to inspect homes and bring reports.
 - (5) Work Experiences:- To encourage all homes for starting work experiences programmes.
 - (6) Indian Fostership:- Resolved to prepare scheme for initiating Indian fostership.
 - (7) Administration of K. N. H. Fund:- Resolved to request the Pramukh Adhyaks and the Treasurer GELC to release 1985 grant month wise as and when the concerned homes submit the following requirements:-
 - (a) Monthly statements of expenditure and income.
 - (b) Quaterly statement of expenditure and income
 - (c) Half yearly unaudited statement of accounts.
 - (d) yearly audited statement of Accounts for the year 1984.
4. As there was no business the meeting was closed with prayer.

Rev. Martin Tete
27.3.85

Pramukh Adhyakah,
(PRESIDENT)
G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM, RANCHI

Martin Tete
16.3.85

GELC, CENTRAL HOSTEL COMMITTEE

Received by
A. B. La
28/03/85

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh
Rev. Dr. M. Sage

Up-Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

HEAD OFFICE
G. E. L. Church Ranchi
Bihar/India Phone 23358

Ref No 342/84/KSS-AC-1

Date 2 August, 1984

To,

Mr. P. Tete,
Manager,
Gossner College Hostel Sundergarh
(Home No 1831)
P.O./ Dist -Sundergarh, Orissa.

Dear Mr. Tete,

Please find enclosed D/D OL/A/16/890137 dated
30.7.84 for Rs 11,124.25 in payment of 3rd qr Forstership grants
to Home 1831.

Please acknowledge receipt.

Yours Sincerely,

B. Minz
For Treasurer

OFFICE OF THE G?E.L.CHURCH IN CHOTANAGPUR AND ASSAM

File

Ref :- 504/84/KSS-AC-1

Date 12/11/1984

To,

Mr.P.Tete
Manager,
Gossner Hostel Sundergarh,
P.O.Sundergarh, 770002
Dist-Sundergarh, ORISSA

Dear M.Tete,

Please find enclosed D/D OL/A/16/891385 dated
8.11.84 for Rs 12,684=00 towards F-stership grant for 4th qr
1984.Challan No 310 of 20.10.84 is enclosed.

Please acknowledge receipt.

File

Yours Sincerely,

ADale
(Pramukh Adhyaksha)

OFFICE OF THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI

No. 475/84/KSS-Ac-1

Date 22/10/84

9/c

Mr. A. Lakra,
Manager,
Lutheran Boys Hostel Khutitoly.

SUB FOSTERSHIP GRANTS 4th Qtr. 1984.

Dear Mr. Lakra,

Please find enclosed the following cheques in payment of 4th qr 1984 fostership grants. Challan No 311, and 312 ~~and~~ are enclosed. Please acknowledge receipts.

- (1) Boys Hostel Khutitoly -
Cheque No P 77950634 of 22/10/84 Rs. 52367=00
- (2) Girls Hostel Khutitoly
Cheque No P 77950564 of 22/10/84 Rs. 3438=50

With kind regards,

Yours sincerely,



(Rev. Dr. M. Bage)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 -J of 30-7-1921

HEAD OFFICE

Pramukh Adhyaksh

Up-Pramukh Adhyaksh

Secretary

Treasurer

G. E. L. Church Ranchi

Rev. Dr. M. Bage

Rev. S. Mohan MG

Mr. P. Topno

Mr. B. Minz

Bihar/India Phone 23358

Ref No

316/84/KSS-AC-1

Date 26th July, 1984

To,

Rev.A.M.Tiga,
Manager,
Lutheran Mission Hostel,
Sitapur. *Sarguja, MP.*

Dear Rev Tiga,

Please find enclosed D/D No ENG/D/DD/No 574051
dated 25.7.84 for Rs 12,588.60 in favour of Lutheran Mission
Hostel drawn at Central Bank of India, Sitapur. This is the 3rd
quarter 1984 forstiership grant to Home No 1822.

Please acknowledge receipt.

Yours Sincerely,

[Signature]
For Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 -J of 30-7-1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up-Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

HEAD OFFICE
G. E. L. Church Ranchi
Bihar/India Phone 23358

Ref No 395/84/KSS-147

Date August 21, 1984

9c

Rev. C.B. Minz
PF & Mension Officer
GEL Church Ranchi

Sub :- Election Officer for N.W. Anchal

Dear Sir,

You are hereby nominated as an Election Officer for N.W. Anchal Sabha which is scheduled to be held on 10.10.84 at Ranchi.

This is for your information and needful.

With best wishes,

Yours sincerely,

Rw S.M.
(Rev. S.M. han M.G.)
Actg Pramukh Adhyaksh

Copy to :-

1. Adhyaksh N.W. Anchal
2. Secretary N.W. Anchal

Receiving copy
Rev. S.M. han
21-8-84

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh
Rev. P. D. Soreng

Up Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India Phone 23358

Ref. No. 212 /81/KSS-85.

Date 8-4-1981.

To,

Rev.U.Dang,
G.E.L.Church Compound,
AT & PO - Govindpur,
Distt. - Ranchi.

Subject: Widow Pension.

Dear Rev.Dang,

Your mother, wife of late Rev.Junas Dag Dang is entitled to get Widow Pension from 1-1-1981. But her application to the Pramukh Adhyaksh has not yet been received here. Please know that formal application must be made by the widow concerned. It is very simple procedure which must be fulfilled.

May I request you to help her ? Please make time to go to her place and help her to make an application for the same and send it at an early date. Her application should be recommended and forwarded by the Parish or Ilaka Chairman.

Thanking you.

Yours sincerely,


(Rev.B.Minz.)
PF & Pension Officer,
G.E.L.Church.

CC: Rev.G.B.Aind,
Acting Adhyaksh - SEA.

Pr 8/1/85
Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No. *4/1/85*

Date *4/1/85*

To,
The Director C.M. Cee
Gardinar School Compound
Nagpur

Dear Sir,

The half yearly unaudited
account of expenditure for the period from
1-7-84 to 31-12-84 relating to Home
No 1831. Sundargarh is sent herewith for
your information.

With regards,
yours Sincerely
Pr.
3/1/85

Copy with copy of unaudited account
of expenditure forwarded to Pramukh
Adhyaksh K.S.S (G.E.C) Ranchi for information

Pr.
3/1/85
Manager

Gossner Hostel, Sundargarh

RECEIPT AND PAYMENT ACCOUNTS

From 1-7-84 to 31-12-84
K.N.H. Home No. 1831, Gangakh Sundargarh.

	Receipt	Rs.	Np.	Expenditure	Rs.	Np.
1.	Opening Balance on 1-7-84			(1) Direct Expenditure for Children		
	(a) Cash in Hand	3,334	55	(a) Food	10,773	90
	(b) bank in S.B.I.	9,347	34	(b) Food Contage	1,602	45
	" U.B.I.	34	49	(c) clothing	2,758	95
2.	Fees Collected - - -	988	60	(d) Medical	147	20
3.	Government Grants	-	-	(e) School fees	1,573	35
4.	Management Grants			(f) Children's Tool	288	50
	a. K.N.H. Grants	11,173	00	(g) Library	261	60
	(i) Fellowship grant III qr. 84	10,105	00	(h) Soap and Oil	142	10
	(ii) " " IV qr 84	2,621	00	(i) Works experience programme	256	25
	(b) Christmas gift			(j) Christmas	2,362	00
5.	Other Income			(k) Other items	264	95
	(a) Sell of gunny bag	41	50	(l) Other Expenditure	18	00
6.	Capital Receipt	-	-	2. Hostel Administration		
7.	Receipt on Behalf of the staff and children	-	-	(a) Salary	3,700	90
8.	Other Receipt			(b) Staff travel	5	00
					9,061	00

Pr. J. K.
3/1/85
Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No. *2/85*

Date *2/1/85*

To,

Pramukh Adhyaksh,
K.S.S. (G. E. L. Church) Ranchi.

Dear Sir,

The Monthly Account of Expenditure
for the month of December 1984 relating to
Home No. 1831. Sundargarh is sent herewith
for your information.

With Best Wishes.

Yours sincerely,

Bala

2/1/85

Warden

Gossner Hostel

H. No. - 1831

G. E. L. CHURCH

SUNDARGARH.

Monthly Account of Expenditure for December 1984.
K.N.H. Home No. 1831, Sundargarh.

Receipt	Rs.	No.	Expenditure	Rs.	No.
1. Opening Balance on 1.12.84	15,394	54	1. Christmas Gift	2362	00
2. Collection of fees	115	00	2. Children's Travel	33	00
Total Receipt Rs. 15,509	54		3. Food Contingencies	180	50
			4. Hostel Administration (Salary)	640	00
			5. Library	32	00
			6. Medicine	11	00
			7. Other Items	9	20
			8. Repair & Maintenance	71	00
			9. Worker Experience Programme	5	00
			10. Postage	2	65
			11. School Fees	245	25
			12. Food	1,042	20
Details :-			Total Expend. Rs.	4,633	75
In Cash Rs.	4419	51	Closing Balance Rs.	10,875	79
In U.B.G. Rs.	3000	69			
In S.B.G. Rs.	3455	59	Grand Total Rs.	15,509	54
C.B. Rs.	10,875	79			

Barla
2/1/85
Warden
Gessner Hostel
H. No. 1831
G. E. L. CHURCH
SUNDARGARH.

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No.

53

Date

11/7/84

To.

Pramukh Adhyaksh
KSS (GELC) Ranchi

Dear Sir,

17/7
The monthly account of expenditure
for the month of May and June 84.
relating to Home No 1831 Sundargarh is
sent herewith.

With regards,

Yours Sincerely

Atk

11/7/84

Manager

GOSSNER HOSTEL

Sundargarh

Monthly account of expenditure for May 84 - KNH Home No. 1821 - Sundargarh

Receipt	R.	N/P	Expenditure	R.	N/P
1. Opening Balance on 1-5-84	4272-	39	1. Electricity	59-	60
2. Fosterhip grant for May 84	11,014-	00	2. Food	1839-	50
3. Collection of fees	10-	00	3. Food Contingencies	11-	30
	15296	39	4. Salary	300-	00
			5. Library	60-	00
			6. Fee of L.O.	42-	00
			7. Postage	9-	60
			8. Repair & Maintenance	122-	00
			9. Other Items	6-	60
			Closing Balance	2450-	60
				12845-	79
				15295	39
<u>Details -</u>					
In. SBH	R.	9347-34			
In. UBI	"	34-49			
Cash	"	2463-96			
Total	R.	12,845-79			
Expenditure for June 84					
			1. Audit fee	400-	00
			2. Food Contingencies	40-	00
Opening Balance on 1-6-84	12,845-	79		440-	00
			Closing Balance	12405-	79
				12845-	79
<u>Details -</u>					
Cash in hand	R.	3028-45			
In. SBH	R.	9347-34			
In. UBI	R.	34-49			
	R.	12,405-79			

Manager
GOSSNER HOSTEL
Sundargarh

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church in Chotanagpur & Assam

Home No. 1834

At & P. O. Khuntitoli

Simdega-835223

Dist. Gumla

Ref. No. 44/34/GH-84

Date 5-12-84

44/34/GH-84

13/12

To,

The Director, CNI-CCC,

Gardiner School Compound,

Civil Lines Temple Road,

NAGPURE - 440001.

Sub: Quarterly statement of Home No. 1834, from month 1st July 84 to 30th Sep. 84.

Sir,

Please find inclosed above mentioned statement for needful.

Thanking you.

Yours Sincerely,

C.C. To:-

1- Pramukh Adhyeksh,

G.E.L.C. Ranchi

2- Liassian Officer,

G.E.L.C. Ranchi (Khuntitoli)

Handwritten signature

QUARTERLY STATEMENT OF HOME NO. 1834 FROM 1st JULY 1984 TO 30th

SEPT. 1984.

Sl. No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	5664=00	
	Cash at Bank	456=52	
1-	Dev. A/C	1190=00	
2-	Mess A/C	3938=87	
3-	Advance Refund A/C	260=00	
4-	KNH Grant A/C	83845=00	
5-	Feed A/C		26256=45
6-	Feed Cont. A/C		1361=50
7-	Water & Light A/C		2858=31
8-	Medicine & Medical Aid A/C		1478=42
9-	Library & Recreation A/C		621=90
10-	Game & Sports A/C		188=00
11-	Staff Travel A/C		158=50
12-	Meat A/C		956=00
13-	Repairs & Maintenance A/C		68=50
14-	Agriculture & Garden A/C		510=00
15-	Postage A/C		57=95
16-	Liassien Officer Contribution A/C		337=50
17-	Bank Charges A/C		87=50
18-	Staff Salary A/C		5043=23
19-	Veg. A/C		1614=00
20-	Stationary, Printing & Photo A/C		2700=40
21-	Students Travel A/C		176=00
22-	Utencil A/C		573=00
23-	Cloth A/C		20389=00
24-	School fee A/C		267=00
25-	Fruit A/C		92=00
26-	Audit fee A/C		400=00
27-	Establishment(Allowence) A/C		2250=00
	Closing Balance		
	Cash in Hand		12066=64
	Cash at Bank		14842=59
TOTAL Rs.		95,354=39	95,354=39

the ..

as p

Place

Date Ref No. ⁸⁹ ..

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Date 1-12-84

To,

5/12
Pramukh Adhyaksh,
K.S.S. (G. E. L. Church) Ranchi,

AD 6/12
Dear Sir,

The Monthly Account of
Expenditure for the month of November
1984 relating to Home No. 1831, Sundargarh
is sent here with.

With Best Wishes

Yours sincerely

B. M. L.
1/12/84

Gossner Hostel

H. No.- 1831

G. E. L. CHURCH
SUNDARGARH.

Monthly Account of Expenditure for November 1984
K.N.H. Home No. 1831, Sundargarh.

Receipt	Rs	Np.	Expenditure	Rs	Np.
1. Opening Balance on 1.11.84.	9064	89	1. Clothing	1638	00
			2. Children's Travel	40	00
2. Collection of Fees	165	00	3. Electricity	72	30
3. Fosterage Grants for IV Cl 9.84.	12726	00	4. Food	3407	30
Total - Rs	21,955	89	5. Food Contingencies	248	20
			6. Salary	640	00
			7. Library	65	00
			8. Liaison Officers Fees	42	00
			9. Medicine	10	60
			10. Other Items	8	00
			11. Other Expenditure	5	00
			12. Repair & Maintenance	6	50
			13. School Fees	309	10
			14. Stationary	69	00
			15. Works experience programme	4	00
			16. Postage	6	35
			Total expenditure Rs.	6571	35
			Closing Balance	15394	54
			Total Rs	21,965	89
Details					
2n Cash	-	4428-26			
9n U.Bg.		3000-69			
2n S.Bg.		7955-59			
		Rs. 15394-54			

Burk
1-12-84.

warden
Gossner Hostel
H. No.- 1831
G. E. L. CHURCH
SUNDARGARH.

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

At, & P. O Khuntitoli

Simd: ga-835223

Dist-Gumla

Ref. No. 66/25/8H-84.

Date 5-11-84.

To,

The Director, CNI-CCC,

Gardiner School Compound,

Civil Lines, Temple Road,

Nagpure - 440 001.

Sir,

As the suggestion given by the Home Officer Mr. Cyril Lal in his recent visit to Home No. 1825, to separate the Office from the Godown, the Managing Committee of Home No. 1825, in its meeting on 1-11-84 have resolved the following in this regard and to take permission from the CNI-CCC. Total expences come Rs 15,000=00 for a room to add in the western side of the main building.

Resolution.

Item-2. :- Resolved that from the heads of :-

- 1. Utacils Rs 1,000=00
- 2. Repair & Maintinance . . Rs 5,000=00
- 3. Agriculture Rs 1,000=00
- 4. Miscellenious Rs 1,500=00
- 5. Furniture Rs 1,500=00

Rs 10,000=00

from General Fund of the hostel, permission be taken from CNI-CCC to meet the above mentioned need.

As we need Rs 5,000=00 more donation be raised from staff members, Church and gardians, as they are willing to do it."

I, therefore, request you kindly allow us to add a room more from the above mentioned fund to meet the need.

Thanking you.

C.C. To-

- 1- Pramukh Adhyaksh,
G.E.L. Church, Ranchi.

Yours Sincerely,

[Signature]

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

At. & P. O. Khuntitoli

Simdega-835223

Dist.-Ranchi

Ref. No. 67/25/BH84

Date 5-11-84

To,

The Director, CNI-CCC,

Gardiner School Compound,

Civil Lines Temple Road,

Nagpure -440001.

Sub:- Quarterly Statement of Home No.1825, from the months of July 84 to Sept.84.

Sir,

Please find enclosed above mentioned statement for needful.

Thanking you.

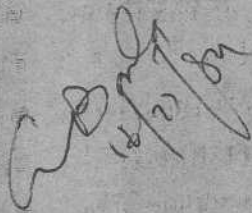
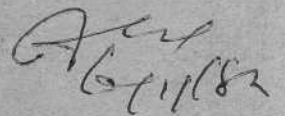
C.C to:- 1- Pramukh Adhyaksh,

68x G.E.L. church, Ranchi.

2- Liasion Officer,

G.E.L. church, Ranchi, Khuntitoli.

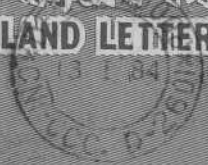
Yours sincerely,



QUARTERLY STATEMENT OF HOME NO. 1825, FOR THE MONTH FROM JULY TO SEPT. 84.

Sl.No.	Heads of Accounts	Receipts	Payment
	Opening Balance		
	Cash in hand	2422=65	
	Cash at Bank	67=98	
1-	Bank Interest	13=59	
2-	Development A/C	1910=00	
3-	Mess A/C	3225=00	
4-	Admi. form A/C	2=00	
5-	Admission A/C	10=00	
6-	Grant A/C	125915=00	
7-	Food A/C		39471=35
8-	Food cont. A/C		2568=20
9-	Repairs & Maintenance A/C		164=00
10-	Medicine & Medical Aid A/C		1125=45
11-	Meat A/C		1683=00
12-	Library A/C		2371=80
13-	Water & Light A/C		1663=50
14-	Staff Travel A/C		352=50
15-	Agriculture & Garden A/C		1161=00
16-	Vegetable A/C		1149=00
17-	Game & Sports A/C		393=00
18-	Printing, Stationary & Photo A/C		1001=25
19-	Liasion officers Contribution A/C		549=00
20-	Bank Charges A/C		129=00
21-	Staff Salary A/C		15028=00
22-	Audit fee A/C		400=00
23-	Advance A/C		1000=00
24-	School fee, Books & Tution A/C		7016=75
25-	Cloth A/C		16477=80
26-	Utencils A/C		222=00
27-	Picnic A/C		181=00
28-	Fruite A/C		267=00
29-	Establishment A/C		2700=00
30-	Cultural A/C		86=00
31-	Work Experience A/C		840=00
32-	Hospitality A/C		4=50
	Closing Balance		
	Cash in hand		7700=15
	Cash at Bank		27860=97
TOTAL Rs. 1,33,566=22		Rs. 1 33,566=22	

अन्तर्देशीय पत्र
INLAND LETTER



MR. BIMAL MINZ

TREASURER

G.E.L. CHURCH

RANCHI 834 001

BIHAR.

← तीसरा मोड़ Third Fold →

भेजने वाले का नाम और पता :- Sender's name and address :-

S. MICHAEL RUBDY

Secretary & Director

C. N. I. COUNCIL FOR CHILD CARE

15, RAJNIWAS MARG

DELHI-110 054.

इस पत्र के अन्दर कुछ न रखिये NO ENCLOSURES ALLOWED

यहाँ काट कर खोलिये To Open Cut Here

TAD MAHAL

Second Fold
दूसरा मोड़



THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE (CNI-CCC)

A BODY UNDER THE SYNOD OF THE CHURCH OF NORTH INDIA
AFFILIATED WITH KINDERNOTHILFE e.V., DUISBURG, WEST GERMANY

Chairman, The Most Rev. R. S. Bhandare, Cathedral House, Nagpur 440001 Phone : 33189
Treasurer, Mr. Amal K. De, 16 Pandit Pant Marg, New Delhi-110001, Phone : Off. : 38 65 13, Res. : 66 33 86
Secretary & Director, Mr. S. Michael Rubdy, B.A., L.L.B., B.Com, 15 Rajniwas Marg, Delhi-110054, Phone: 23 49 51
Representative: Kindernothilfe e.V. Mr. Bhaskar A. Bhasme, B.A., L.L.B., S.T.C., 26, Lavelle Road, Bangalore-560001

Grams : FOSTERCARE

Central Office
15, Rajniwas Marg
Delhi-110054

Date

11.1. 1984

PLM/tm

Mr. Bimal Minz
Treasurer
G.E.L. Church
RANCHI 834 001
Bihar

Dear Mr. Minz,

Audited Accounts for CNI -CCC Funds disbursed
for the year ended 31.12.1982 and 1983.

We have on various occasion requested you to submit the audited accounts for CNI -CCC funds disbursed. But we regret to note that you have not done so.

Please arrange to submit the audited accounts for 1982 and 1983 at an early date.

With best wishes,

Yours Sincerely,

S. Michael Rubdy
Director

cc ; File 1 Sep. Bank A/c.

: Diocese of G.E.L.C.

Accountant to Sec
Mr. Bimal Minz
18/1/84

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No. 83

Date 5/11/84

To,

10/11

Pramukh Adhyaksh,
K.S.S. (G.E.L. Church) Ranchi.

Dear Sir,

The monthly account of Expenditure
for the month of October 1984 relating to
Home No. 1831, Sundargarh is sent herewith.

With Best Regards.

Yours sincerely

S Barla

5/11/84
Warden

Gossner Hostel

H. No.- 1831

G. E. L. CHURCH

SUNDARGARH.

Monthly Account of Expenditure for October 1984.
K.N.H. Home No. 1831.
Sundargarh.

Receipt	Rs	Np	Expenditure	Rs.	Np.
1. Opening Balance on 1.10.84	9867-24		1. Children's Travel	106-00	
2. Collection of fees.	145-00		2 Electricity	12-00	
3. From other sources	86-00		3. Food	477-05	
Total Receipt Rs	10,098-24		4. Food Contingencies	166-65	
			5. Library, games & music	65-00	
			6. Medicine & Medical Aid	44-50	
			7. Other Items	9-00	
			8. School Fees	52-00	
			9. Stationary	16-00	
			10. Staff Gravel	5-00	
			11. Soap	70-10	
			12. Works Experience programme	6-75	
			13. Postage	3-30	
Details :—			Total Expenditure Rs	1,033-35	
In Cash	5456-61				
In U. B. G.	3336-69				
In S. B. G.	271-59				
Total Expenditure	1,033-35				
Rg	10098-24				

Barka
5/11/84
Warden
Cossner Hostel
H. No - 1837

Barla

5	11	84
	W	urden

Cousner Hotel

~~41 No. 1831~~

G. E. L. CHURCH
SUNDARGARH.

Lutheran Mission Hostel; Sitapur

Home No. 1822

Manager - **Rev. A. M. Tiga**

Ref. No.....1822/2

Date....2-10-84

The Director
CNI ccc
Gardiner School Compound
Temple Road Civil Lines
Nagpur 440001

Dear sir,

I am submitting herewith the unaudited Receipts and payment Accounts for the half year ending 30-9-84 of my home no 1822 for favour of further necessary action.

Thanking you with all good wishes.

Yours sincerely,

A. M. Tiga
Manager

Enclosures - one

Copy to :- Pramukh Adhyaksh
GEL Church
Ranchi (Bihar)

- with a copy of the above
accounts for information
please.

Lutheran Mission Hostel, Silāpur-497111
Home No 1822

Receipts and Payments of Accounts Half year ending 30-9-84

Receipts	PAYMENTS
<u>opening Balance as on 1-4-84</u>	<u>Direct Expenditure for children</u>
Cash in Hand 801 = 10	Food 7705 = 00
" " Bank 68 = 67	Food contingencies 2404 = 69
Joy Accounts 181 = 61	Medicine and Medical aid 758 = 46
1051 = 38	school fees, Books, tuition etc 1639 = 10
<u>Fees Collection</u>	Travel for children 212 = 10
1800 = 00	Games 185 = 00
<u>FosterShip grants</u>	Library 136 = 65
II nd q ^r 1984 12,481 = 00	Extended fosterShip 4196 = 30
III rd " " 12,663 = 00	Miscellaneous Exp. 245 = 25
25,144 = 00	17,482 = 55
<u>Bank Interest</u>	<u>Hostel Administration</u>
53 = 75	Salaries warden 1809 = 00
<u>Special Gift Accounts</u>	" Cook 330 = 00
400 = 00	Stationery, photos, printings etc 218 = 50
	Audit fees 400 = 00
	Postage 26 = 85
	Staff travel 438 = 85
	Work experience Programme 84 = 00
	Bank Commission 49 = 40
	Liaison Officers expense 98 = 00
	<u>Maintenance and upkeep</u> 3,445 = 60
	Electricity and water 310 = 40
	Repairs and Maintenance 320 = 00

IIIrd " " 12,663 = 00 25,144 = 00
Bank Interest 53 = 75
Special Gift Accounts 400 = 00

Miscellaneous Exp. 245 = 25 17,482 = 65
Hostel Administration
 Salaries Warden 1800 = 00
 " Cook 330 = 00
 Stationery, photos, printings etc 218 = 50
 Audit fees 400 = 00
 Postage 26 = 55
 Staff Travel 438 = 85
 Work experience Programme 84 = 00
 Bank Commission 49 = 40
 Liaison Officers Expense 98 = 00
Maintenance and upkeep 3,445 = 60
 Electricity and water 310 = 40
 Repairs and Maintenance 320 = 00
Other Payments 630 = 40
 Loan and advances refunded 250 = 00
Payments on behalf of staff and children
 Toy Accounts 98 = 00
 Special Gift Accounts 200 = 00 298 = 00
Closing balance as on 30-9-84
 Cash in Bank 61 = 02
 Cash in ~~Bank~~ Hand 5997 = 95
 Toy Accounts 283 = 61 6,342 = 58

Grand Total 28,449 = 13

28,449 = 13

Gossner College Hostel Sundargarh

(HOME NO. 1831)

P. O./Dist. SUNDARGARH (Orissa)

Ref No. 80

Date 2.10.84

To,

Pramukh Adhyaksh,
K.S.S. (G.E.L.C.) Ranchi.

Sir,

The monthly account of expenditure
for the month of September 1984 relating
to Home No. 1831 Sundargarh is sent herewith
- with.

With Best regards.

Yours sincerely

G. E. L. Church

2.10.84
Warden

Gossner Hostel

H. No. - 1831

G. E. L. CHURCH

SUNDARGARH.

Monthly Account of Expenditure for ~~Aug~~ September 1984
K. N. H. Home No. 1831. Sundargarh.

Receipt	Rs.	Np.	Expenditure	Rs.	Np.
1. Opening Balance	14,344	29	1. Clothing	278	00
2. Collection Fee	159	00	2. Children's Travel	32	50
3. Refund of Loan	50	00	3. Electricity	76	60
Total Rs	14,553	29	4. Food	1953	60
			5. Food Contingencies	236	60
			6. Furniture & Equipment	226	60
			7. Salary	1340	00
			8. Library, games & Music	64	00
			9. Other Items	11	00
			10. Other Expenditure	13	00
			11. Postage	7	65
			12. School Fees	400	00
			13. Stationary	40	00
			14. Works Experience programme	4	50
Details:-				Rs 4688	05
in Cash	4058	96	Closing Balance	9867	24
in S.B.I.	471	59		Rs.	14,553
in U.B.I.	536	69			29
Total - Rs	9867	24			

[Signature]
2/10/84
Warden
Gossner Hostel
H. No. - 4831
G. B. L. CHURCH
SUNDARGARH.

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church in Chotanagpur & Assam

Home No. 1834

At & P. O. Khuntitoli

Simdega-835223

Dist. Gumla

Ref. No. 34/34/EHB4

Date 21-9-84

To,

The director, CNI-ECC,

2 Gardiner School compound,

Temple Road Civil Line,

Nagpure -440001

Sub :- Audited Account of 1983.

Sir,

Please find enclosed the above mentioned Account of the year ending 31-12-83

for the needful.

Thanking you.

Yours sincerely.

A. C. 21/9/84

To, cc: The Provincial Director, CNI-ECC

G. E. L. Church

For information.

GIRLS' HOSTEL KHUNTULLI

G.E.L. Chatterjee & Associates

At & P.O. Khuntulli
Sindga-833223
Dist. Gomia

Dr.

888
696
212 Cr.

407=60
295=60
112

P/04

92,696⁷¹²=70

92,808=70

P/05

120,867⁷¹²=52

116,712=70

P/06

125,295=60

125,407=60

712=0

500=0
100

126007=60

126007=60

93,408=70
92,800=0
608

Please find enclosed the above mentioned Account of the year ending 31-12-83

for the needful.

Thanking you.

Yours sincerely.

G. L. Chatterjee

To the President, Khuntulli

G. L. Chatterjee

for information

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No. 71
Date 1.9.84

To

Pramukh Adhyaksh
K. S. S. (G. E. L. C.) Ranchi.

Dear Sir,

The monthly account of
expenditure for the month of August
1984 relating to Home No. 1831
Sundargarh is sent herewith.

With Best regards.

Yours sincerely,

Banda
1.9.84

Warden
Gossner Hostel
H. No.- 1831
G. E. L. CHURCH
SUNDARGARH.

Monthly Account of Expenditure for August-1984
K.N.H. Home No. 1831,
Sundargarh

Receipt	Rs	Np	Expenditure	Rs	Np
1. Opening Balance Jan 1-8, 84	8532	14	1. Advance pay	200	00
2. Fosterage Grant III qtr.	11,173	00	2. Clothing	842	95
			3. Electricity	21	00
3. Collection of fees	171	00	4. Food	1755	25
4. From Other Sources	26	50	5. Food Contingencies	560	75
	19,902	64	6. Furniture & Equipments	143	00
			7. Salary	480	90
			8. Liaison Officers fees	48	75
			9. Medicine & Medical Aid	48	05
			10. Other Items	45	25
			11. Repair & Maintenance	1201	00
			12. School fees	112	00
			13. Stationary	5	00
			14. Travel for Children	5	00
			15. Soap for Children	72	00
			16. Worker Experience programme	5	00
			17. Postage	13	45
			Total - Rs	5558	35
			Closing Balance	14,344	29
Details In Cash	4836	01	Total	Rs 19,902	64
In U.B.G.	8036	69			
In S.B.G.	1471	59			
Total Rs	14,344	29			

[Signature]
1.9.84
Warden
Gosner Hostel
H. No. - 1831
G. B. L. CHURCH
SUNDARGARH

746

PUNJAB NATIONAL BANK
CIVIL LINES DELHI- 110054.

9.4.84.

10/7/84

Regd

The Treasurer/Manager,
Kendriya. Salahakari -
Sabha. G.F.L. Church -
R.A.N.C.H.I. - 834001 -
Bihar

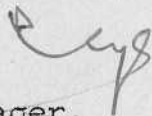
Dear Sir,

Reg: Quarterly grant/Gift.

At the request and on behalf of CNI-CCC, DELHI, we have
the pleasure in enclosing herewith our draft for
Rs. 298,582/-

Yours faithfully,

Sd/- M. B. W. 150194) 9/84


Manager.

ENCL: ONE

KSS-56B

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

At. & P. O Khuntitoli

Simdaga-835223

Dist-Gumla

Ref. No. 53/25/BH84

Date 24-8-84

To,

3/9
Mr. Luder Luers,
KINDERNOTHILFE e.v.
4100 Duisburg 28
Kufsteiner Strasse 100,
West - Germany.

Sub:- Copy of the Remittance sheets of 1st, 2nd and 3rd Quarter grants of 1984.

Sir,

Please find enclosed the above mentioned sheets for the needful. Money credited in our hostel Bank Account on 17-8-84.

Thanking you.

Yours sincerely

C.C. :- 1- The Director,

CNI-CCC

2- ~~Pramukh~~ Adhyaksh,

G.E.L. Church, Ranchi.

3- Liaison Officer,

G.E.L. Church.

24/8/84

Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager - **Rev. A. M. Tiga**

Ref. No..1822/2....

Date..13-8-84..

21/8

The Pramukh Adhyaksh
G E L Church Compend
Ranchi (Bihar)

Dear sir,

Kindly refer to your letter No 471/83/Kss-56B of 28.7-83.

Herewith please find the statements of Accounts for months of Apr 84 to JUL 84 of my home for favour of information and needful action.

Thanking you with all good wishes.

Yours sincerely,

Enclosure - one.

A. M. Tiga
Manager

Lutheran Mission Hostel, Silapuri, 497111 - Home No 1822

Statements of Accounts for the months April 84 - July 84

S/No	Income	Rs	p.	S/No	Expenditure	Rs	p.
1	opening Balance as on 1-4-84			1	Direct Expenditure to children		
	Cash in Hand	801	10	(a) Food	4312	75	
	Central Bank of India	63	67	(b) " Cont.	1239	38	
	Joy Accounts	181	61	(c) Medicine and Medical aid	231	26	
		1051	38	(d) School fees, Books, and tuition	24	00	
2	Ind grt fosterhip grant 1984	12,481	00	(e) Travel for children	87	50	
3	Fee Collection	1,480	00	(f) games	100	00	
4	Special gift	400	00	(g) Library	96	25	
5	Bank Intt	53	75	(h) Ext Post.	1014	10	
				(i) Liaison offrs Expense	149	00	
				2	Hostel Administration	7,124	24
				(a) Salaries warden	900	00	
				(b) " Cook	330	00	
				(c) Staff Travel	121	00	
				(d) Stationery photos and printings	21	25	
				(e) Postage	8	45	
				(f) Bank Commission	24	00	
				(g) Audit fees	400	00	
				(h) Miscellaneous	146	60	
				3	Maintenance and up keep	2011	30
				Electricity and water			
				4	Payments on behalf of staff and children	205	65
				Loan and Advances Refunded.			
				5	Balance as on 31-7-84	250	00
				Cash in hand	5,170	91	
				Central Bank of India	122	42	
				Special Gift Accounts	200	00	
				Joy Accounts			

	and gr foster ship grant 1984	12,481	00		(e) Travel for children	24 = 00		
3	Fee Collection	1,480	00		(f) games	87 = 50		
4	special gift	400	00		(g) Library	100 = 00		
5	Bank Intt.	53	75		(h) Ext Fost.	96 = 25		
					(i) Liaison offrs Expense	10 14 = 10		
				2	<u>Hostel Administration</u>	149 = 00	7,124	24
					(a) salaries worden	900 = 00		
					(b) " Cook	330 = 00		
					(c) Staff Travel	121 = 00		
					(d) Stationery photos and printings	21 = 25		
					(e) Postage	8 = 45		
					(f) Bank Commission	24 = 00		
					(g) Audit fees	400 = 00		
					(h) Miscellaneous	146 = 60	20 11	30
				3	<u>Maintenance and up keep</u>			
					Electricity and water		205	65
				4	<u>Payments on behalf of staff and children</u>			
					Loan and Advances Refunded.		250	00
				5	<u>Balance as on 31-7-84</u>			
					Cash in hand	5,170 = 91		
					Central Bank of India	122 = 42		
					Special Gift Accounts	200 = 00		
					For Accounts	381 = 61	5,874	94
	Grand Total	15,466	13		Grand Total		15,466	13

M. K. George
 Manager
 Lutheran Mission Hostel
 Sirapur

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No.

64

Date

1-8-84

To

6/8 Pramukh Adhyaksh
K.S.S.(G.E.L.C.) Ranchi

Dear Sir,

The monthly account of expenditure
for the month of July 84 relating to
Home No. 1831 Sundargarh is sent herewith.

With regards.
Yours sincerely

B. L.
1-8-84

Warden
Gossner Hostel
H. No. 1831
G. E. L. CHURCH
SUNDARGARH.

27/8

Monthly account of expenditure for July-84. K.N.H. Home
No. 1831.
Sundargarh.

Receipt	Rs.	NP.	Expenditure	Rs.	NP.
1. Opening Balance on 1.7.84	12,405	79	1. Electricity	96	60
2. Collection of Fees	369	60	2. Food	2148	30
	12,775	39	3. Food Contingencies	209	75
			4. Furniture & equipments	171	25
			5. Salaries	600	00
			6. Library & Games	35	60
			7. Medicine & Medical Aid	33	05
			8. Other items	182	50
			9. Postage	17	60
			10. Repair & Maintenance	57	50
			11. School fee & Exam. fee.	255	00
			12. Stationary Photo & printing	166	00
			13. Children's Travel	22	00
			14. Worker Program	231	00
			15. Entertainment	17	00
				Rs 4243	25
			Closing Balance	8532	14
			Total	12,775	39

Detail - In Cash Rs 2148-11

In S.B.G. Rs 347-34

In U.B.G. Rs 6036-69

Total Rs 8532-14

G. E. L. Church
Warden
K.N.H. Hostel
H. No. - 1831
G. E. L. CHURCH
SUNDARGARH.

CHURCH OF NORTH INDIA COUNCIL FOR CHILD
CARE
15, RAJNIWAS MARG, DELHI - 110 054

S. Michael Rubdy
Director

SMR/sk
25th July, '84

To:

The Wardens/Managers/Suptds of CNICCC Supported Homes

Shifting of CNICCC Office to Nagpur

Inspite of a number of difficulties pertaining to electricity and water connections, we have now commenced moving to our new Complex at Nagpur. Our first truck has rolled out on Friday 20th July, '84 and the others will follow during this coming week. Please send your communications to us on our new address as follows from 1.8.1984.

CNICCC
(C/o : Gardiner School Compound,
this may be dropped.)
Temple Road,
Civil Lines,
NAGPUR 440 001

Our telegraphic address "FOSTERCARE" continues to be the same at Nagpur.

We continue to maintain a skeleton staff in the present office until 15th August, 1984 to take care of the letters etc we may receive after August 1st, 1984.

For liaison with CNI & Government departments the Head Office of the CNICCC continues to be maintained at Delhi the address of which will be as follows :

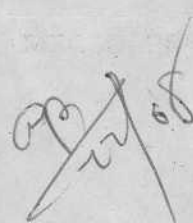
CNICCC,
CNI Bhavan,
16 Pandit Pant Marg,
NEW DELHI 110 054 001

With kind regards and all good wishes,

Yours sincerely,



(S.M. RUBDY)
DIRECTOR

- CC : All Bishops
: All Diocesan Treasurers
: Executive Secretary CNI
: Treasurer CNI
: KNH, Darabur
- 

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1834

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist-Ranchi

Ref. No. 28/34GM/84

Date 14-7-84

To,
The director, CNI-CCC,
15, Rajniwas Marg,
Delhi - 110054.

Sub :- Half yearly unaudited account from 1st Jan. to 30th June 1984.

Sir,

Please find enclosed above mentioned statement for needful.

Thanking you.

Yours sincerely

[Signature]
16/7/84

CC:- 1. To, Rev. Dr. M. Bage, Pramukh
Adhyaksh, G.E.L.C. Ranchi.

2. Rev. M. Tete, Anchal Adhyaksh cum
Liasion Officer, G.E.L. Church.

[Signature]

HALF YEARLY UNAUDITED ACCOUNT OF THE GIRLS HOSTEL KHUNTITOLI HOME.NO. 1834.

Sl. No.	HEADS OF ACCOUNTS	RECEIPTS	PAYMENTS
	Opening Balance		
	Cash in hand	8245=68	
	Cash at Bank	3426=52	
1-	Adm. form A/c	88=00	
2-	Adm. A/C	440=00	
3-	Dev. A/C	3305=00	
4-	Mess A/C	7315=00	
5-	Advance refund A/C	50=00	
6-	Food A/C		10408=89
7-	Veg. A/C		976=50
8-	Food cont. A/C		1555=00
9-	Water & light A/C		1420=00
10-	Stationary, printing & photo A/C		280=40
11-	Medicine & medical Aid A/C		84=99
12-	Postage A/C		61=80
13-	Staff travel A/C		91=00
14-	Staff Salary A/C		380=00
15-	Advance A/C		310=00
16-	Work experience A/C		184=00
17-	Students travel A/C		165=00
18-	Well excavation A/C		371=50
19-	Audit fee A/C		400=00
20-	Utensel A/C		60=60
	Closing Balance		
	Cash in hand		5664=00
	Cash in Bank		456=52
TOTAL		Rs. 22,870=20	22,870=20

16/7/81

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1834

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist - Ranchi

Ref. No. 27/346H/84

Date 14-7-84

To,

The director, CNI-CCC,

15, Rajniwas Marg,

Delhi -110054.

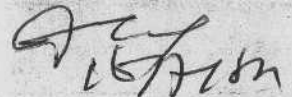
Sub :- Quarterly statement from 1st April 1984 to 30th June 1984.

Sir,

Please find enclosed above mentioned statement for needful.

Thanking you.

Yours sincerely



CC- 1. ✓ To, Dr. M. Bage, Pramukh Adhyaksh,
G.E.L. Church, Ranchi.

2. Rev. M. Tete, Anchal Adhyaksh cum
Liasion Officer, G.E.L. Church.



QUARTERLY STATEMENT OF HOME NO. 1834 FROM 1ST APRIL TO 30TH JUNE 1984

Sl. No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	7414=67	
	Cash in Bank	956=52	
1-	Adm. form A/C	6=00	
2-	Adm. A/C	30=00	
3-	Dev. A/C	1520=00	
4-	Mess A/C	2945=00	
5-	Advance refund A/C	50=00	
6-	Food A/C		4043=29
7-	Vegetable A/C		363=00
8-	Food cont. A/C		619=00
9-	Water and light A/C		700=15
10-	Utensel A/C		60=60
11-	Stationary, printing & photo A/C		109=50
12-	Medicine & medical Aid A/C		19=63
13-	Audit fee A/C		400=00
14-	Postage A/C		8=50
15-	Advance A/C		200=00
16-	Staff Travel A/C		88=00
17-	Staff salary A/C		190=00
	Closing Balance		
	Cash in hand		5664=00
	Cash in Bank		456=52
	TOTAL	12922=19	12922=19

Handwritten signature and date: 16/7/84

Khuntoli
Dh. 12/7/84

To

Mr A. Barla,
Head Accountant
G.R. Church, Linchi.

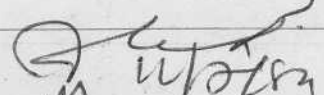
Dear Mr Barla

We are cut off these days
from all postal communications
from the north due to road
blockade near Solga. Nodak
is being exchanged as the
Late Bhus can not cross the
bridge under water. As such
We do not know about our
 Hostel grants as the challans
have not reached us.

However we have
come to know that the grants
have reached you. You
may well imagine that 1st
and 2nd quarter grants also
have not reached by us.
I therefore request you to
exchange the payee Drafts for
both the hostels.

Anyone will be reaching
you on Saturday the 14th instant.
I will be very much thankful
for your kind co-operation.

Yours Sincerely


M. W. W. W.
Manager
1828 & 1834.

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No. _____

Date _____

To,

The Director C.N.I.-ccc
15, Rajnewas Marg
Delhi. 110054

Dear Sir,

The half yearly unaudited
account of expenditure for the period from
1-1-84 to 30.6.84 relating to Home No 1831
Sundargarh is sent herewith for your
information

With regards

Yours Sincerely

No 52
9.7.84

12/07

Self
Manager

GOSSNER HOSTEL
Sundargarh

Copy with copy of unaudited account of
expenditure forwarded to Pramukh Adhyaksh
(KSS) G.E.L.C Ranchi for information.

Manager
GOSSNER HOSTEL
Sundargarh

Receipt and payment account from 1-1-84 to 30.6.84.
K.N.H. Home No 1831- Sundagarh

Receipt		R	NP	Expenditure. for Children		R	NP
1	opening Balance on 1-1-84			1. <u>Expenditure for Children</u>			
	(a) Cash in Hand	2732-	11	(a) Food		9352-	90
	b. Balance at Bank. L.B.I.	124-	75	b. Clothing		325-	n
	of S.B.I.	4037-	18	(c) Medical		130-	n
2	Fees Collected.	255-	n	(d) School fees & book		273-	n
3	Govt. grant.	-	-	(e) Salary for tuition.		-	-
4	<u>Management grant</u>			f. Travel for Children		50-	n
	(a) K.N.H. grant			g. Library & games		747-	51
	i quarter. 10393. n	21407-	n	h. Stationery & Printing.		102-	50
	ii quarter. 11014. n			i. Soap Soap & oil.		20-	n
	<u>21407. n</u>			j. Food Contingencies		804-	55
5	Other Income	-	-	k. <u>Hostel Administration</u>		692-	n
6	Capital Receipts	-	-	(a) Salaries to Staff.		1500-	n
7	Receipt on behalf of Staff & Children	-	-	b. audit fees		400-	n
8	Other Receipts	-	-	(c) Postage		27-	65
		28556-	64	3. <u>Maintenance and Upkeep</u>			
				(a) Electricity & Water			55

8.	Other Receipts	Children	-	-	(h) audit fees	400-00
			-	-	(i) Postage	27-65
			28,556-	64	3. Maintenance and Upkeep	
					(a) Electricity & Water	242-55
					(b) Repair & Maintenance	122-00
					(c) Furniture & Equipment	13-50
					(d) Works. programme	876-50
					4. Other payments	
					(a) Fee for Liaison office	90-60
					(b) Entertainment	80-00

Total 15,840-26

Closing Balance 12,716-38

Grand Total 28,556-64

Details of Closing Balance

Cash in hand, 3334-55

In. S.B.I. 9347-34

In. U.B.I. 34-29

Total Rs. 12,716-38

Atika
Manager 9/7/80
GOSSNER HOSTEL
Sundargarh

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No. _____

Date _____

To

The Director CNI
Council for Child Care
Delhi - 110054

Dear Sir, The audited account of expenditure
for the period from 1-1-83 to 31-12-83
relating to Home No. 1831- Sundargarh is
sent herewith in duplicate.

yours Sincerely

[Signature]
9/7/84

Manager

GOSSNER HOSTEL

Sundargarh

No. 50
9.7.84

Copy with copy of audit report forwarded
to Pramukh Adhyaksh KSS (SELC) Ranchi
for information.

[Signature]
12/07/84

[Signature]

Manager 7/7/84

GOSSNER HOSTEL

Sundargarh

SINGHEE BROTHERS

CHARTERED ACCOUNTANTS

Phone : Off. 25240
Res. 21411, 22123

S. R. Singhee, B. Com., LL. B., F. C. A.

Madras Cloth Stores Bldg,
Main Road
RANCHI-834001

TO

M/S. Gossner College Hostel,
Home No. 1831,
SUNDERGARH - 770002.

AUDIT REPORT:

We have cheked the Annexed Receipt & Payment Account and Income & Expenditure Account for the year ending 31.12.1983. & Statement of Account as at 31.12.1983. of M/S. GOSSNER COLLEGE HOSTEL, HOME NO. 1831, SUNDERGARH from the books of Accounts & other records produced to us & found the same inaccordance therewith.

S. R. Singhee
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

INCOME & EXPENDITURE ACCOUNT

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR THE
CURRENT YEAR

EXPENDITURE FOR CHILDREN

Food	22,191-
Food contingencies(incl.fuel)	1,464-
Clothings	825-
Medicine & Medical Aid	102-
School fees Books etc.	77-
Travel for Children	218-
Library Games etc.	275-
Other items	37-

HOSTEL ADMINISTRATION

Salaries	7,850-
Staff travel	128-
Stationery, Photo & Printing	73-
Postage	30-
Audit fee	400-
Miscellaneous exp.	10-
Entertainment exp.	32-

MAINTENANCE & UPKEEP

Electricity & Water	445-
Repair & Maintenance	214-
Furniture & Equipment	36-

AGRICULTURAL/INDUSTRIAL EXPENDITURE

Gardening exp.	7-
----------------	----

OTHER EXPENDITURE

Bank charges	33-
Liaison officers expenses	168-
Other expenses	252-

EXCESS OF INCOME OVER EXPENDITURE

9,225
44,098

STATEMENT OF

GENERAL FUND

Excess of Income over Expdr.	9,225.46	
less last year's Balance	<u>748.71</u>	8,476

CAPITAL FUND

Hostel Improvement Fund		4,461
-------------------------	--	-------

AMT.HELD IN TRUST FOR STAFF&CHILDREN

Opening Fund	3,032.16	
Add:Joy account	36.40	
Christmas Gift	<u>2,545.00</u>	8,381
	5,613.56	
Less:Expenditure	<u>3,312.40</u>	2,301

CREDITORS

Creditors	5.00	
Loan from N.Karketta	<u>2,450.00</u>	2,451
		<u>17,692</u>



GOSSENER COLLEGE HOSTEL
HOME NO.1831,
GUNDERGARH-770002(ORISSA)

SINGHEE I CHARTERED ACCO

EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.12.83

MADRAS CLOTH STORES BUILDING MA

FIGURES FOR THE CURRENT YEAR	FIGURES OF THE PREVIOUS YEAR	
22,191-94		<u>FEES COLLECTED</u>
1,464-05		<u>MANAGEMENT GRANTS</u>
825-00		KNH Grants
102-50		<u>OTHER INCOME</u>
77-00		Bank Interest 16.29
218-00		KNH Interest <u>389.00</u>
275-10		
37-00		
7,850-05		
128-00		
73-10		
30-80		
400-00		
10-00		
32-50		
445-50		
214-90		
36-00		
7-50		
33-89		
168-00		
252-00		
<u>9,225-46</u>		
<u>44,098-7</u>		

STATEMENT OF ACCOUNT AS AT 31.12.1983

8,476-75	<u>INVESTMENTS</u>	
	Hostel Improvement	6,212.73
	Addition	<u>100.00</u>
4,461-26	<u>LOANS & ADVANCES</u>	
	Advance to Mr.R.Satanga	
	<u>CLOSING BALANCE</u>	
2,381-	Cash in Hand	6,786.54
2,301-1	United Bank of India	134.49
	State Bank of India	<u>4,037.18</u>
<u>2,455-</u>		
<u>17,694-</u>		

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

83 MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

[illegible]

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR THE
CURRENT YEAR

OPENING BALANCE

Cash in Hand	3,370.13
Cheques in Hand	1,260.00
United Bank of India	171.25
State Bank of India	<u>276.62</u>

5,078-0

FEES COLLECTED

2,002-0

MANAGEMENT GRANTS

KNH grants

1st quarter 1983	10,687.00
2nd Quarter 1983	11,274.00
3rd Quarter 1983	9,917-00
4th Quater 1983	<u>9,813.00</u>

41,691-0

OTHER INCOME

Bank Interest	16.29
KNH Interest	<u>389.00</u>

405-2

RECEIPT ON BEHALF OF STAFF&CHILDREN

Joy Account	36.40
Christmas gift	<u>2,545.00</u>

2,581-4

OTHER RECEIPTS

Loans & Advances

1,874-9

53,632-



Siddhant Singh
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS

CHARTERED ACCOUNTANTS

DRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE
CURRENT YEARFOR CHILDREN

ncies(incl.fuel)

22,191-94

1,464-05

825-00

102-50

dical aid

ooks etc.

77-00

ildren

218-00

etc.

275-10

37-00

STRATION

arden

3,900.05

ook

1,700.00

anager

2,250.00

7,850-05

128-00

to & Printings

73-10

30-80

400-00

10-00

32-50

exp.

UPKEEP

city & Water

445-50

ntenance

214-90

quipments

36-00

INDUSTRIAL EXPENDITURE

7-50

XXXX CAPITAL ACCOUNT PAYMENTS

ement & Development

100-00

HALF OF SHILDREN

36-40

3,276-00

t

S

Refunded

4,389-15

TURE

ers Expenses

168-00

33-89

252-00

s

ICE

of India

6,786.54

134.49

India

4,037.18

10,958-21

53,632-59

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

At. & P. O Khuntitoli

Simd. ga-835223

Dist-Gumla

Ref. No. 43/25/BH-84.

Date 9-7-84.

To,

The Director, CNI-CCC,

15, Rajniwas Marg,

Delhi - 110054.

Sub:-Half Yearly unaudited Receipts and Payments/for the year 1984. ^{accounts}

Sir,

Please find enclosed the above mentioned statement for the needful.

Thanking you.

Yours Sincerely,

CCG-1. To, Dr. M. Bage, Pramukh Adhyaksh,

G. E. L. Church, Ranchi.

2. Rev. M. Tete, Anchal Adhyaksh cum

Liasion Officer, G. E. L. Church.

AC
11/7/84

AP
2/8/84

HALF YEARLY UNAUDITED RECEIPT & PAYMENTS ACCOUNTS OF THE
BOYS HOSTEL KHUNTITOLI, HOME NO. - 1825

HEADS	RECEIPTS	PAYMENTS
OPENING BALANCE :-		
Cash at Bank :-	Rs 467 = 98	
Cash in Hand	Rs 8263 = 12	
Special Grants for Home. (Christmas gift)	Rs 3930 = 00	
Admission Form A/C	Rs 135 = 00	
Admission A/C	Rs 775 = 00	
Development A/C	Rs 4154 = 00	
Mess(Food) A/C	Rs 11,210 = 00	Rs 16,198 = 00
Food Contingency A/C		Rs 3,288 = 00
Vegetable A/C		Rs 1,783 = 50
Photo, Stationary & Printing A/C		Rs 348 = 21
Light & Water A/C		Rs 1,521 = 06
Travel A/C		Rs 87 = 00
Medicine & Medical Aid A/C		Rs 262 = 74
Games & Sports A/C		Rs 8 = 00
Cultural Activities & Music A/C		Rs 414 = 35
Library A/C		Rs 56 = 30
Repairs & Maintenance A/C		Rs 286 = 75
Well Excavation Repairing A/C		Rs 505 = 00
Postage A/C		Rs 108 = 06
Salary A/C		Rs 201 = 00
Staff Travel A/C		Rs 308 = 50
Hospitality A/C		Rs 27 = 25
Audite Fee A/C		Rs 400 = 00
Advance A/C		Rs 640 = 00
CLOSING BALANCE :-		
Cash at Bank		Rs 67 = 98
Cash in Hand		Rs 2,422 = 65
TOTAL	Rs 28,935 = 10	Rs 28,935 = 10

typed- add.

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

At. & P. O Khuntitoli

Simd. ga-835223

Dist-Gumla

Ref. No. 42/25/BH-84

Date 9-7-84

To,

The Director, CNI-CCC,
15, Rajniwas Marg,
Delhi - 110054.

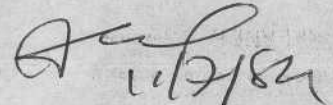
Sub:- Quarterly Statement from the period April to June 1984.

Sir,

Please find enclosed the above mentioned statement for he needful.

Thanking you.

Yours Sincerely,



CC:-To Dr. M. Bage, Pramukh Adhyaksh,
G. E. L. C. Ranchi.

2. Rev. M. Tete, Anchal Adhyaksh Cum,
Liesion Officer, G. E. L. Church.



QUARTERLY STATEMENT OF BOYS HOSTEL KHUNTITOLI, HOME NO.-1825

APRIL TO JUNE - 1984.

HEADS	RECEIPTS	PAYMENTS
OPENING BALANCE:-		
Cash in Hand	Rs 9,076=82	
Cash at Bank	Rs 467=98	
Development A/C	Rs 1,160=00	
Admission Form A/C	Rs 4=00	
Admission A/C	Rs 20=00	
Mess (Food) A/C	Rs 3,895=00	Rs 7,682=50
Food Contingency A/C		Rs 1,256=00
Light & Water A/C :-		Rs 616=66
Vegetable A/C :-		Rs 592=25
Salary A/C :-		Rs 201=00
Staff Travel A/C :-		Rs 308=50
Hospitality A/C :-		Rs 27=25
Stationary, Photo & printing A/C :-		Rs 129=16
Medicine & Medical Aid A/C :-		Rs 91=79
Postage A/C :-		Rs 90=06
Audite Fee A/C :-		Rs 400=00
Repair & Maintenance A/C :-		Rs 98=00
Advance A/C :-		Rs 640=00
Closing Balance :-		
Cash in Hand :-		Rs 2,422=65
Cash at Bank :-		Rs 67=98
TOTAL	Rs 14,623=80	Rs 14,623=80

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825
Manager Mr. A. Lakra.

At. & P. O. Khuntitoli
Simdega-835223
Dist—Ranchi

Ref. No. 25/25/8H-84.

Date 10-5-84

To,

Mr. S. M. Rubdy,
Director, CNI-CCC,
15, Rajniwas Marg,
Delhi - 110054.

Sub:- Quarterly statement of Income and Expenditure of the month of January to March 1984.

Sir,

Please find enclosed the above mentioned statement for the needful.

Thanking you.

Yours Sincerely,

CC:-To Pramukh Adhyaksh,
G. E. L. C. Ranchi.

2. Liaison Officer, G. E. L. C.

Handwritten signature
Warden.
10.5.84.

**QUARTERLY STATEMENT OF INCOME AND EXPENDITURE FROM THE MONTH OF JANUARY
1984 TO MARCH 1984 OF THE HOME NO.- 1825.**

BOYS HOSTEL KHUNTITOLI, SIMDEGA, GUMLA.

S.No.	Heads of Account	Receipts	Payments
1.	Opening Balance:-		
(a)	Cash in Hand :-	Rs 8,263=12	
(b)	Cash at Bank :-	Rs 467=98	
2.	Special Grant for Home(Christmas gift)	Rs 3,930=00	
3.	Add. Form A/C	Rs 131=00	
4.	Add. A/C	Rs 755=00	
5.	Development A/C	Rs 2,994=00	
6.	Mess(Food)	Rs 7,315=00	Rs 8,516=25
7.	Food Contingency A/C		Rs 2,032=00
8.	Veg. A/C		Rs 1,191=89 25
9.	Stationary & Printing A/C		Rs 219=05
10.	Light A/C		Rs 904=40
11.	Travel A/C		Rs 87=00
12.	Medicin & Medical Aid A/C		Rs 170=95
13.	Game & Sports A/C		Rs 8=00
14.	Cultural Activities & Music		Rs 414=35
15.	Library A/C		Rs 56=30
16.	Reparin & Maintenance A/C		Rs 188=75
17.	Well Excavation Reparing A/C		Rs 505=00
18.	Postage A/C		Rs 18=00
19.	CLOSING BALANCE:-		
(a)	Cash in Hand :-		Rs 9,076=82
(b)	Cash at Bank :-		Rs 467=98
		Rs 23,856=10	Rs 23,856=10

Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager- REV. A. M. Tiba

Ref. 1822/2

Date 2-5-84

The Director
CNI- CCC
15, Rajniwas Marg
Deeli- 110054

Dear Sir,

Kindly refer to your letter No PLSP/tn of 7 June '82.

Herewith please find the following Audited Statement of Accounts for the year ending 31-3-84 for favour of further necessary action:-

- (i) Receipt and payment Accounts (duplicate)
- (ii) Income and Expenditure "
- (iii) Special and Toy Accounts "

Thanking you with all good wishes.

Yours Sincerely,

M. Tiba
Manager

Enclosures- Five

CC :- The Promukh Adhyaksh

KSS office.
G. E. Church
Ranchi - (Bihar)

- one copy of the above audited Accounts is enclosed herewith for information please.

*Pranlek Hallyaksh
Ranchi*

INCOME & EXPENDITURE ACCOUNT

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR
CURRENT YEAR

EXPENDITURE FOR CHILDREN

Food	21,841.
Food Contingencies	4,788.
Clothings	5,229.
Medicine & Medical Aid	561.
School Fees Books etc.	2,016.
Travel for Children	338.
Games etc.	468.
Library Expenses	310.
Extended Fostership	4,624.
Excursion & Picnic	412.

HOSTEL ADMINISTRATION

Salary	4,830.
Staff Travel	720.
Stationery & Phot etc.	327.
Postage	35.
Audit Fee	400.
Laison Office Charges	234.
Bank Charges	15.
Miscellaneous Exp.	1,044.

MAINTENANCE & UPKEEP

Repairs & Maintenance	576.
Electricity & Water	1,042.
Excess of Income	5,063.
	<u>54,881.</u>

STATEMENT OF

AMOUNT HELD IN TRUST

Balance	2,073.06	
Joy Account	248.60	
Special Gift	207.00	
Christmas Gift	<u>3,000.00</u>	
	5,528.66	
Less Expenses	<u>3,570.05</u>	1,958.61
Loans & Advances		4,091.26
		<u>6,049.87</u>

AUDIT REPORT:-

We have checked the Annexed Receipt
the year ending 31.3.34 & Statement
from the books of accounts & other re

LUTHERAN MISSION HOSTEL

SITAPUR

SINGHEE
CHARTERED AC

EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.84 MADRAS CLOTH STORES BUILDING N

FIGURES FOR THE
CURRENT YEARFIGURES OF THE
PREVIOUS YEAR

21,841-90

4,788-51

5,229-87

561-36

2,016-55

338-50

468-00

310-95

4,624-00

412-00

4,830-00

720-50

327-50

35-90

400-00

234-00

15-00

1,044-60

576-50

1,042-02

5,063-64

54,881-30

Fees Collected

KNH Grants

OTHER INCOME

Bank Interest

2.30

KNH Interest

444.00STATEMENT OF ACCOUNT AS AT 31.3.84.

General Fund

6,435.87

Less Excess of Income

5,063.64

Boundry Wall

CLOSING BALANCES

Cash in Hand

801.10

Central Bank

68.67

Joy Account

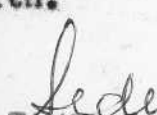
181.61

1,958-61

4,090-00

6,048-61

Annexed Receipt & Payment Account & above Income & Expenditure Account for
3.34 & Statement of Account as at 31.3.84 of M/S. LUTHERAN MISSION HOSTEL, SITAPUR,
accounts & other records produced to us & found the same in accordance therewith.


SINGHEE
CHARTERED

STEL

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

ENDING 31.3.84 MADRAS CLOTH STORES BUILDING MAIN ROAD RANCHI

FIGURES FOR THE
CURRENT YEAR

Fees Collected
KNH Grants

4,630-00
49,805-00

OTHER INCOME

Bank Interest
KNH Interest

2.30
444.00

446-30

54,881-30

3.84.

General Fund
Less Excess of Income
Boundry Wall

6,435.87
5,063.64

1,372-23
3,625-00

CLOSING BALANCES

Cash in Hand
Central Bank
Joy Account

801.10
68.67
181.61

1,051-38

6,048-61

& above Income & Expenditure Account for
31.3.84 of M/S. LUTHERAN MISSION HOSTEL, SITAPUR,
us & found the same in accordance therewith.

Sedentia
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

RECEIPT & PAYMENT ACCOUNT

FIGURES OF THE
PREVIOUS YEARFIGURES FOR THE
CURRENT YEAROPENING BALANCE

Cash in Hand	99.76
Central Bank of India	11.37
Joy Account	<u>1.06</u>

112-

Fees Collected

4,630-

KNH GRANTS

2nd Quarter	12,881.00
3rd Quarter	12,155.00
4th Quarter	11,604.00
1st Quarter	<u>13,165.00</u>

49,805-

OTHER INCOME

KNH Interest	444.00
Bank Interest	<u>2.30</u>

446-

RECEIPT ON BEHALF OF
STAFF AND CHILDREN

Special Gift	207.00
Joy Account	248.60
Christmas Gifts	<u>3,000.00</u>

3,455-

OTHER RECEIPTS

Loan from Manager

1,400-

59,849-

LUTHERAN MISSION HOSTELSITAPURPAYMENT ACCOUNT FOR THE YEAR ENDING 31.3.84.**SINGHEE I
CHARTERED ACCO****MADRAS CLOTH STORES BUILDING MA**

FIGURES FOR THE CURRENT YEAR		FIGURES OF THE PREVIOUS YEAR	
6			<u>EXPENDITURE FOR CHILDREN</u>
7			Food
6	112-19		Food Contingencies
	4,630-00		Clothings
			Medicine & Medical Aid
			School Fees Bo ks etc.
			Travel for Children
			Games etc.
			Library Expenses
			Extended Fostership
	49,805-00		Excursion & Picnic
			<u>HOSTEL ADMINISTRATION</u>
			Salary
	446-30		Staff Travel
			Stationery Photo etc.
			Postage
			Audit Fee
			Laision Office Expenses
			Bank Charges
	3,455-60		Miscellaneous
			<u>MAINTENANCE & UPKEEP.</u>
	1,400-00		Repairs & Maintenance
			Electricity & Water
			<u>PAYMENT ON BEHALF OF STAFF & CHILDREN</u>
			Joy Account 370.25
			Christmas Gifts 3,199.80
			Loans & Advances Refunded
			<u>CLOSING BALANCES</u>
			Cash in Hand 801.10
			Central Bank of India 68.67
			Joy Account 181.61
	<u>59,849-09</u>		

S. S. S. S.
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

G 31.3.84.

MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

FIGURES FOR THE
CURRENT YEAREXPENDITURE FOR CHILDREN

Food	21,841-90
Food Contingencies	4,788-51
Clothings	5,229-87
Medicine & Medical Aid	561-36
School Fees Bo ks etc.	2,016.55
Travel for Children	338-50
Games etc.	468-00
Library Expenses	310-95
Extended Fostership	4,624-00
Excursion & Picnic	412-00

HOSTEL ADMINISTRATION

Salary	4,830-00
Staff Travel	720-50
Stationery Photo etc.	327-50
Postage	35-90
Audit Fee	400-00
Laision Office Expenses	234-00
Bank Charges	15-00
Miscellaneous	1,044-60

MAINTENANCE & UPKEEP.

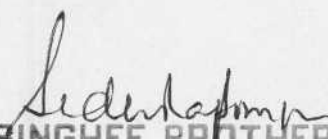
Repairs & Maintenance	576-50
Electricity & Water	1,042-02

PAYMENT ON BEHALF OF STAFF & CHILDREN

Joy Account	370.25	
Christmas Gifts	<u>3,199.80</u>	3,570-05
Loans & Advances Refunded		5,410-00

CLOSING BALANCES

Cash in Hand	891.10	
Central Bank of India	68.67	
Joy Account	<u>181.61</u>	1,051-38
		<u>59,849-09</u>


SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

Lutheran Hostel
Ambikapur
Dt. Surguja M.P.

Date 2.5.84

To,

The Liason Officer
G.E.L.Church
Ranchi.

Dear Sir,

Enclosed please find the statement of receipt & Payment of the Lutheran Hostel Ambikapur for the account of 1st quarter KNH Grant 1984.

Next may I request you to release 2nd quarter KNH Grant for the Lutheran Hostel Ambikapur. Because we have to repair the building and floor.

Thanking you.

Yours sincerely.

S. Barla

(S. Barla)
Warden

Lutheran Hostel, Ambikapur.

AB
3/5/84

LUTHERAN HOSTEL AMBIKAPUR HOME NO. 1
STATEMENT OF RECEIPT & PAYMENT ACCOUNT OF 1ST

<u>RECEIPT</u>		FIGURES FOR	PA
		THE CURRENT YEAR	
<u>OPENING BALANCE</u>			<u>EXPENDI</u>
Cash in hand	27.80		Rice &
Cash in Bank	747.08	774.88	Break F
<u>OTHER RECEIPT</u>			Mutton,
Loan		5000.00	Vegetab
FEES COLLECTED		1767.00	Spices
CHURCH DONATION		1107.00	Fuel
<u>KNH GRANT</u>			Medicir
Ist quarter 1984	24571.50		School
Special gift	300.00	24871.50	Books &
			Library
			Toilet
			Extende
			Miscell
			Special
			<u>HOSTEL</u>
			Staff &
			Staff
			Typing
			Postage
			Audit
			<u>MAINTEN</u>
			Electr
			Repair
			Furnitu
			Miscel
			<u>OTHER</u>
			Bank Co
			Liason
			<u>OTHER</u>
			Loan Re
			<u>CLOSING</u>
			Cash in
			Cash in

32,520.38

HOME NO. 1821

COUNT OF 1ST Qrt. Grant 1984.

PAYMENT

FIGURES FOR THE
CURRENT YEAR.

EXPENDITURE FOR THE CHILDREN

Rice & Dal	15603.74
Break Fast	655.15
Mutton, Fish, Eggs etc.	747.25
Vegetables	798.00
Spices	420.25
Fuel	810.89
Medicine	174.02
School fees	1005.75
Books & ink	116.20
Library	91.15
Toilet item	324.50
Extended Money a/c.	1167.60
Miscellaneous	25.00
Special gifts	100.00

HOSTEL ADMINISTRATION

Staff Salary	2126.00
Staff Travel	142.00
Typing & Printing	11.00
Postage	44.80
Audit fees	300.00

MAINTENANCE & UPKEEP

Electricity & Water	382.05
Repairing & Maintenance	15.00
Furniture Exuipment	74.00
Miscellaneous	500.00

OTHER EXPENDITURE

Bank Commission	14.76	
Liason Officer Exp.	103.50	108.26

OTHER PAYMENTS

Loan Refunded	5000.00
---------------	---------

CLOSING BALANCE

Cash in hand	146.19	
Cash in Bank	2621.58	2767.77
		33,520.38

INCOME & EXPENDITURE ACCOFIGURES OF THE
PREVIOUS YEARFIGURES FOR THE
CURRENT YEAREXPENDITURE FOR CHILDREN

Food	17,543.90
Food Contingencies (incl. fuel)	513.69
Medicine & Medical Aid	1,098.94
School Fees, Books Etc.	3,330.40
Library, Games etc.	221.50
Travel for Children	368.75
Toilet items (Soap, Hair Oil)	571.15
Clothing	2,265.75
Extended Children Money A/c.	3,654.60
Excursion	159.00

29,637-68

HOSTEL ADMINISTRATION

Salary	6,570.00
Staff Travel	286.50
Stationery, Photo & Printing	641.10
Postage	42.90
Audit Fees	300.00

7,840-50

MAINTENANCE & UPKEEP.

Electricity & Water	527.65
Repairs & Maintenance	476.00
Furniture & Equipment	931.25
News Papers	102.10
Hospitality	383.90

2,420-90

OTHER EXPENDITURE

Bank Commission	24.72
Liason Officer's Expenses	182.00

207-72

EXCESS OF INCOME OVER EXPENDITURE

7,368-53

47,475-33

STATEMENT OF ACCRECEIPT ON BEHALF OF STAFF & CHILDREN

Opening Balance	3,946.70
Add: Christmas Gift	5,818.00
Special Gift	288.00
	10,052.70
Less Expenditure	7,218.30

2,834-40

CREDITORS

Loan & Advances	29,253.45
Less Loan Refunded	9,189.38

20,064-07

22,898-47

AUDIT REPORT:-

We have checked the above Income & Expen
Account as at 31.12.1983 of LUTHERAN HOS
Accounts & other Records produced to us

LUTHERAN HOSTEL AMBICAPUR
HOME NO. 1821., AMBICAPUR.

SINGHEE CHARTERED ACCOUNTANTS

& EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.12.83.

MADRAS CLOTH STORES BUILDING M

	FIGURES FOR THE CURRENT YEAR	FIGURES OF THE PREVIOUS YEAR	
			<u>BY FEES COLLECTED</u>
			" <u>MANAGEMENT GRANTS</u>
			" <u>OTHER RECEIPTS</u>
			K.N.H. Interest 888.00
			SBI Interest <u>686.33</u>
90			
59			
94			
40			
50			
75			
15			
75			
50			
90	29,637-68		
00			
50			
10			
90			
00	7,840-50		
55			
00			
25			
10			
90	2,420-90		
72			
00	207-72		
	<u>7,368-53</u>		
	<u>47,475-33</u>		

STATEMENT OF ACCOUNT AS 31.12.1983.

EN		<u>DEFICIT FUND</u>	
70		Opening Balance	29,492.12
00		Less Excess of Income over	
00		Expenditure	<u>7,368.53</u>
70		<u>CLOSING BALANCE</u>	
50	2,834-40	Cash in hand	27.80
45		State Bank of India	<u>747.08</u>
58	<u>20,064-07</u>		
	<u>22,898-47</u>		

Above Income & Expenditure Account for the year ending 31.12.1983 & Statement of 1983 of LUTHERAN HOSTEL AMBICAPUR, HOME NO. 1821., AMBICAPUR from the books of records produced to us & found the same in accordance therewith.

SINGHEE
 CHARTERED ACCOUNTANTS

Phone : 24333

SINGHEE BROTHERS

CHARTERED ACCOUNTANTS

10TH STORES BUILDING MAIN ROAD RANCHI

FIGURES FOR THE
CURRENT YEAR

888.00
686.33

2,912-00
43,539-00

1,024-33

47,475-33

over

29,492.12
7,368.53

22,123-59

27.80
747.08

774-88

-

22,898-47

1983 & Statement of
from the books of

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

RECEIPT & PAYMENT ACCOUNT FOR THE

FIGURES OF THE
PREVIOUS YEAR

FIGURES FOR THE
CURRENT YEAR

OPENING BALANCE

Cash in Hand 2,912.56
State Bank of India 795.47

3,708-03

FEES COLLECTED

2,912-00

K.N.H. GRANT

3rd Quarter 1983 24,365.00
4th Quarter 1983 19,174.00

443,539-00

RECEIPT ON BEHALF OF
STAFF AND CHILDREN

Christmas Gift 5,818.00
Special Gift 288.00

66,106-00

OTHER RECEIPT

KNH Interest 888.00
State Bank Interest 136.33

1,024-33

57,289-36

LUTHERAN HOSTEL AMBICAPUR
HOME NO. 1821. AMBICAPUR

ACCOUNT FOR THE PERIOD ENDING 31.13.83.

SINGHEE BR CHARTERED ACCOU

MADRAS CLOTH STORES BUILDING MAIN R

FIGURES FOR THE
CURRENT YEAR

FIGURES OF THE
PREVIOUS YEAR

FI
C

3,708-03

2,912-00

443,539-00

66,106-00

1,024-33

EXPENDITURE FOR CHILDREN

Food
Fuel, Cartage Etc.
Clothings
Medicine & Medical Aid
Extended Fostership
School Fees, Books Etc.
Library & Games Expenses
Travel for Children
Extended Fostership
Toilet Item (soap, Oil)
Excursion

HOSTEL ADMINISTRATION

Salaries

Warden

Cooks

Staff Travel

Stationery

Postage

Audit Fees

4,470.00

2,100.00

MAINTENANCE & UPKEEP.

Electricity & Water
Repairing & Main enance
News-Paper
Furniture & Equipment
Hospitality

EXPENDITURE ON BEHALF OF STAFF & CHILDREN

Special Gift 251.00

Christmas Gifts & Joy Account 6967.30

OTHER EXPENDITURE

Bank Commission

Liason Officer Exp.

24.72

183.00

OTHER PAYMENTS

Loan Refunded

CLOSING BALANCE

Cash in Hand

Cash in Bank

27.80

747.08

57,289-36

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

ICAPUR
CAPUR

ENDING 31.12.83.

Phone : 24333

SINGHEE BROTHERS CHARTERED ACCOUNTANTS

MADRAS CLOTH STORES BUILDING MAIN ROAD RANGHI

OF THE
5 YEAR

FIGURES FOR THE
CURRENT YEAR

EXPENDITURE FOR CHILDREN

Food		17,453-90
Fuel, Cartage Etc.		513-69
Clothings		2,265-75
Medicine & Medical Aid		1,098-94
Extended Fostership		3,654-60
School Fees, Books Etc.		3,330-40
Library & Games Expenses		221-50
Travel for Children		368-75
Extended Fostership		3,654-60
Toilet Item (soap, Oil)		571-15
Excursion		159-00

HOSTEL ADMINISTRATION

Salaries		
Warden	4,470.00	
Cooks	<u>2,100.00</u>	6,570-00
Staff Travel		2,286-50
Stationery		641-10
Postage		42-90
Audit Fees		300-00

MAINTENANCE & UPKEEP.

Electricity & Water		527-65
Repairing & Main enance		476-00
News-Paper		102-10
Furniture & Equipment		931-25
Hospitality		383-90

EXPENDITURE ON BEHALF OF STAFF & CHILDREN

Special Gift	251.00	
Christmas Gifts & Joy Account	<u>6967.30</u>	7,218-30

OTHER EXPENDITURE

Bank Commission	24.72	
Liason Officer Exp.	<u>183.00</u>	207-72

OTHER PAYMENTS

Loan Refunded		9,189-38
---------------	--	----------

CLOSING BALANCE

Cash in Hand	27.80	
Cash in Bank	<u>747.08</u>	774-88

57,289-36

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

LUTHERAN HOSTEL AMBICAPUR
HOME NO. 1821.. AMBICAPUR.

INCOME FROM 1.7.83 TO 31.12.83			SPECIAL GIFT ACCOUNT			EXPENDITURE FROM 1.7.83 TO 31.12.83.		
Reg.No.	Date of Remittance	Name of Foster Child	D.N.	Amount	Amount Spent	Kind of Article Purchased	V.No.	Amt. Transferred to Joy A/c.
1821/71	7.7.83	Jyoti Prakash Bock	20	82.00	45.00	Shoes	83	37.00
1821/72	7.7.83	Krus Chakor Praveen Kumar	50	206.00	206.00	Shirt and pant	106	-
				<u>288.00</u>	<u>251.00</u>			<u>37.00</u>

INCOME FROM 1.7.83 TO 31.12.83			JOY ACCOUNT		EXPENDITURE FROM 1.7.83 TO 31.12.83.	
Reg.No.	Date of Remittance	Amount Receipt from	Amount	Payment made for	Amount Spent	V.No.
1821/71	7.7.83	Opening Balance transferred	3,946.70	Christmas Gift	5,600.35	29,30,34,35
	7.7.83	from Special Gift A/c.	3,946.70	Flag Hosting Ceremony & Christmas Eve Enjoyment	1,366.95	353,354,61,62
	7.7.83	transferred from special Gift A/c.	37.00	Balance	2,834.40	64,65,67,68,6
	19.10.83	Christmas Gift Fund	5,818.00			70,71,72,75,7
			<u>9,801.70</u>		<u>9,801.70</u>	77,78,79,80,90

Siddhant Singh
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. CHURCH. K.N.H. CENTRE FOR
K.N.H. HOME 1825 BOYS HOSTEL K. TITOLY
RECEIPTS - 1 - PAYMENTS

DATE	PARTICULARS RECEIVED FROM CNF CO. NEW DELHI	AMOUNT	DATE	PARTICULARS PAID TO MANAGER K.N.H. HOME 1825	AMOUNT
15.4.82	SEN N/748 2 ND qr. 1982 foster ship grat Interest ... Special gifts ..	33,876- ⁿ 1,711- ⁿ 696- ⁿ	5.6.82	challa 303. 2 ND qr. foster ship grat " " Arrears. " Interest. " special gifts - " Joy AK.	31,845- ⁿ 2031- ⁿ 1,711- ⁿ 308- ⁿ 308- ⁿ
30.6.82	" N/800 3 RD qr 1982 foster ship grat Special gifts ..	37,005- ⁿ 493-			
13.10.82	" N/850 4 TH qr 1982 foster ship grat	22,897- ⁿ	21.7.82	challa 1311 3 RD qr. foster ship grat " Extended foster ship Additional for 2 ND qr 1982 Joy account	25,746- ⁿ 8,576- ⁿ 2,685- ⁿ 493-
22.11.82	" N/904 Christmas Gifts. Special gifts..	4,770- ⁿ 1,046- ⁿ	4.11.82	challa 1318 4 TH qr. foster ship grat	22,897- ⁿ
N/12	The Statement for the period from from to Manager in respect of the of the closure of period in charge of Challies. As such the entry as for in the register be accepted as correct sd M. Bage Pr. Adhyaksh		6.12.82	challa 1327 Christmas Gifts for 106 children Joy a/c ... Joy a/c.	4,770- ⁿ 859- ⁿ 187- ⁿ
	TOTAL	102,494- ⁿ		TOTAL	102,494- ⁿ

A. Barla
(HEAD) ACCOUNTANT

M. Bage
Pramukh Adhyaksh 21/4/84

Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager- REV. A. M. Tiba

Ref. 1822/2

Date 12-4-84

The Director
CNI- ccc
15, Rajniwas Marg
Delhi - 110054

Dear Sir,

Herewith please find the budget for the year 1984-85 in respect of my home No 1822 for favour of further action.

Thanking you with all good wishes.

Yours Sincerely,

A. M. Tiba

Manager

cc: The Pramukh Adhyaksh ✓
KSS office GEL church
Ranchi (Bihar) - one copy of the above
budget is enclosed
herewith for info.

A. M. Tiba
26/4/84

Lutheran Mission Hostel Silāpur-497-111

Home No 1822

Budget For THE year 1-4-84 to 31-3-85

S/No	Income	Amount		S/No	Expenditure
		Rs	P		
1.	Fost. Grant	42,920	00	1	<u>Direct Expenditure</u>
②	Ext. Fost Grant	4,800	00	(a)	Food
3.	Fee collection	7,960	00	(b)	Food Cont.
				(c)	Medicine and Medical aid
				(d)	School fees, Books tuition etc
				(e)	Travel for children
				(f)	Clothing
				(g)	Excursions and picnics
				(h)	games
				(i)	Library
				(j)	Work experience programme
				(k)	Christmas gift
				(L)	Ext. Fost
				(m)	Liaison offr's Expense
				2	<u>Home Administration</u>
				(a)	Salaries -
				(i)	warden
				(ii)	Cook
				(b)	staff travel
				(c)	Stationery, photos, printings
				(d)	Postage
				(e)	Audit fee
				(f)	Miscellaneous Expenditure
				3	<u>Maintenance and up keep</u>
				(a)	Electricity and water
				(b)	Repairs and Maintenance
				(c)	Furniture and Equipment
		55,680	00		

Total Rupees fifty five th

Mission Hostel Silapur-H97-III

KNH children - 30

Ext. Post. - 3

n KNH children - 7

Home No 1822

For THE year 1-4-84 to 31-3-85

40

Amount P.	S.No	Expenditure	Amount P.	Amount P.
920 00	1	<u>Direct Expenditure</u>		
800 00		(a) Food	25000 00	
960 00		(b) Food Cont.	5000 00	
		(c) Medicine and Medical aid	600 00	
		(d) School fees, Books tuition etc	5000 00	
		(e) Travel for children	400 00	
		(f) Clothing	5000 00	
		(g) Excursions and picnics	600 00	
		(h) Games	600 00	
		(i) Library	350 00	
		(j) Work experience programme	600 00	
		(k) Christmas gift	300 00	
		(l) Ext. Post	4700 00	
		(m) Liaison offr's Expense	200 00	
	2	<u>Home Administration</u>		40,350 00
		(a) Salaries -		
		(i) Warden	3600 00	
		(ii) Cook	1320 00	
		(b) staff Travel	200 00	
		(c) Stationery, photos, printings	400 00	
		(d) Postage	40 00	
		(e) Audit fee	400 00	
		(f) Miscellaneous Expenditure	1000 00	
	3	<u>Maintenance and upkeep</u>		7,560 00
		(a) Electricity and water	1500 00	
		(b) Repairs and Maintenance	720 00	
		(c) Furniture and Equipment	550 00	
				2,770 00
00			55,680 00	

Total Rupees fifty five thousand six hundred Eighty only.

The budget for the year 1984-85 approved by the management Committee.

At 1985

	(d) Postage	400 00	
	(e) Audit fee	40 00	
	(f) Miscellaneous Expenditure	400 00	
		1000 00	
3	<u>Maintenance and up keep</u>		7,560 00
	(a) Electricity and water	1500 00	
	(b) Repairs and Maintenance	720 00	
	(c) Furniture and Equipment	550 00	
			2,770 00

55,680 00

55,680 00

Total Rupees fifty five thousand six hundred Eighty only.

The budget for the year 1984-85 approved by the management Committee.

M. L. P.

Manager
Lutheran Mission Hostel,
Sitapur

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

HEAD OFFICE
G. E. L. Church Ranchi
Bihar/India Phone 23358

Ref. No. 394 /84/KSS-56B

Date 6/2/84

Rev. M. Tete, Adhyaksh,
Madhya Anchal
GEL Church Khutitoli

Sub : Rev. M. Tete's letter of 31.1.84 addressed to the undersigned.

Dear Rev. Tete,

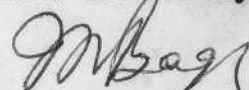
This I am writing just by way of clarification.

Mr. A. Barla is in charge of accounts. As soon as it was detected that the KNH grant for the 1st quarter 1984 for the Homes at Khutitoli was not received by our Central Office at Ranchi along with grants received for other Homes, I directed Mr. Barla to inform of this to Khutitoli Homes. I was interested that Khutitoli gets this information soon. He was asked to sign on my behalf. He had to sign for the Pramukh, but he signed for the Liaison Officer.

This was because he thought that Rev. M. Tete was appointed to be the church representative in the CNI-CCC Council and that Dr. M. Bage the Pramukh Adhyaksh continued to be the Liaison Officer as per resolution of the K.S.S. meeting dt. 18-21 Feb, 1983 Item No. 6(c)(1). My circular letter issued on 31.1.84, however, will clarify such misunderstandings hereafter.

With best wishes,

Yours sincerely,



(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC1. The Director, CNI-CCC
✓ 2. Mr. A. Barla, Accountant, KSS Office

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No, 21
Date 4.4.84

To,

Pramukh Adhyaksh
KSS (GELC) Ranchi

Dear Sir,

7/4 The monthly account of expenditure
for the month of March 84 relating to
Home No 1831 Sundargarh is sent herewith.

With regards

Yours Sincerely,

[Signature]

21/4/84

Manager

Gossner Hostel, Sundargarh

Monthly account of expenditure for March 84
K.N.H. Home No 1831. Sundargarh

Receipt	R.	NP	Expenditure	R.	NP
Opening Balance on 1-3-84	10,869.	55	1. Electric dues	104-	95
Collection of fees	45-	00	2. Food	2142-	70
R.	10914.	55	3. Food Contingencies	187-	40
			4. Library & Games	598-	51
			5. Medicine & Medical aid.	130-	00
			6. Other Items	25-	40
			7. Postage	1-	50
			8. Stationery & Printing	8-	00
			9. Soap & oil	20-	00
			10. Works Programme	63-	75
			Total R	3282-	21
			Closing Balance	7632.	34
			Total R	10,914.	55

Details

Cash in hand R 1625-65
In United Bank 124-75
In State Bank 5881-94
Total R 7632.34


21/4/84
Manager
Gossner Hostel, Sundargarh

Lutheran Girls' Hostel Govindpur

(Home No. 1824)

P. O. Govindpur Dist Ranchi, India

Date...18-2-1984

To
The Director
CNI- CCC
Delhi

Dear Sir

Here-with we are sending
our budget for the 1984 of Lutheran girls
Hostel Govindpur (1824)

Kindly accept it and excuse me
for our delay.

Thanking you.

Yours Sincerely

Copy to + Dr M. Bage
(Pranesh Acharyaksh)
2, Rev M. Tete
(Liaison officer)


Manager,
Lutheran Girls' Hostel,
Govindpur (Ranchi).

BUDGET FOR 1984, LUTHERAN GIRLS HOSTEL (18)

TOTAL NO OF CHILDREN	-	135
EXTD FOSTERSHIP	.. ..	20
FOSTERSHIP GRANT	.. ..	65
FEE PAYING	.. ..	50

INCOME.

Opening Balance	.. ..	R.04,173=66
Extd Fostership	.. ..	R.27,720=00
Fostership grant	.. ..	R.79,950=00
Fee Collection	.. ..	R.42,000=00
K.N.H.Fee	.. ..	R.05,100=00
Other Income (Mess charge etc.)	.. ..	R.02,520=00
Gardening	.. ..	R.02,000=00

Total = R.163,463=66

(Rupees One lakhs Sixty three thousand
four hundred sixty three and paise sixty six only).

Salaris
Manager
Warden
2 Matron
1 Matron
2 Cooks
@ 45,
Night g
Gardene
T.A. f
Audit
Station
Postage
Guest H

(Rupee

DIRECTOR EXPENDITURE

Food	... ..	R.90,000=00
Food Contingency	... ..	R.07,000=00
Clothing	... ..	R.08,000=00
Book Copy-books,	... ..	R.05,000=00
School fee	... ..	R.05,000=00
Sports and Music Item	... ..	R.01,000=00
Medicin	... ..	R.03,000=00
Excursion	... ..	R.05,000=00
Library and Megazin	... ..	R.01,000=00
Toilet Item	... ..	R.00,500=00
Work experience	... ..	R.00,400=00
Community out reach prog.	... ..	R.00,500=00
T.A. for Children..	... ..	R.01,000=00
Other expenditure	... ..	R.01,000=00

Total = R.128,400=00

(Rupees One lakhs twenty eight thousand
four hundred only).

Furnit
Repair a
Labour

Grand - Total =

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No, 8
Date 2-2.84

To
4/2

Pramukh Achyach
K.S.S. (GELC) Ranchi

Dear Sir,

The monthly account of expenditure
for the month of Jan 84 relating to KWH.
Home No. 1831- Sundargarh is sent herewith.

Yours Sincerely

Mahoger

2/2/84
Mahoger

GOSSNER HOSTEL
Sundargarh

ME ADMINISTRATION.

50x12	..	R.0,600=00
525x12	..	R.6,300=00
350x12	..	R.8,400=00
150x12	..	R.1,800=00
55 x12	..	R.1,200=00
90x12	..	R.1,080=00
100 x12	..	R.1,200=00
..	..	R.2,000=00
..	..	R.0,400=00
d Photo	..	R.1,000=00
..	..	R.0,300=00
ality	..	R.0,500=00

Total = R.24,780=00

Twenty four thousand Seven hundred eighty only).

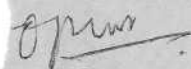
FENCE AND UP KEMP.

Equipments	...	R.3,000=00
struction Work	..	R.5,283=66
Total =		<u>R.8,283=66</u>

ATURE A/C

Materials	...	R.2,000=00
-----------	-----	------------

3=66 (Rupees One lakhs Sixty thousand four hundred Sixty three and paise Sixty Six only).


Manager,
Girls' Hostel,
pur (Ranchi).

Account of expenditure for January 84
HNH Home No 1831. Sundargarh

Receipt	R.	NP	Expenditure	R.	NP
Opening Balance on 1-1-84	6894 =	64	1. Electric Xmas	6 =	00
			2. Food.	1646 =	25
			3. Food Contingencies	233 =	30
			4. Furniture & Equipment	13 =	50
			5. Salary	150 =	00
			6. Postage	7 =	25
			7. School fee & Examination fee	186 =	00
			8. Stationery & Printing	30 =	00

Closing Balance R. 2272 = 60
Total R. 4622 = 04
Total R. 6894 = 64

Details

In SMT - 2037-18
In LHM 124-75
In Cash 2460-11
Total R. 4622-04

[Signature]
24/84
Manager
GOSSNER HOSTEL
Sundargarh

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist - Ranchi

Ref. No. 3/25/SH-84.

Date 31-1-84.

To,

Mr. S. M. Rubdy,

Director, CNI-CCC,

15, Rajniwas Marg,

Delhi - 110054.

Sub: Budget for the year 1984. of Home No. 1825 & 1834.

Agm

Sir,

Please find enclosed the Budget for the year 1984 as it is passed in the hostel Managing Committee meeting held on 13-1-84.

Thanking you.

cc: - To, Pramulch Adhyaksh,
G. E. L. Church,
K.S.S. Office,
Ranchi.

Yours Sincerely,

For Manager.

Agm
Warden.
31-1-84

GIRLS' HOSTEL UNIT 1
HOME NO 183
BUDGET FOR THE PERIOD 1-1-1984
to
31-12-1984.

NO OF FOSTER CHILDREN :- 80
NO OF FEE PAYING CHILDREN :- 20
TOTAL :- 100

I N C O M E

1. OPENING BALANCE :-			
A - CASH IN HAND :-	Rs	8,245=68	
B - CASH AT BANK :-	Rs	3,426=52	
C - RICE BALANCE IN 1983 DECE.			
1300 Kg @ Rs 3=10 PER Kg.	Rs	4,030=00	
D - ATTA BALANCE IN 1983 DECE.			
200 Kg. @ Rs 2=35 PER Kg.	Rs	470=00	
E - DAL BALANCE IN 1983 DECE.			
72 Kg. @ Rs 5=00 PER Kg.	Rs	360=00	
	Rs	16,532=20	Rs 16,532=20
2. HOSTEL IMPROVEMENT FUND :-			
A - 80 X 10 X 12	Rs	9,600=00	
B - 20 X 10 X 12	Rs	2,400=00	
	Rs	12,000=00	Rs 12,000=00
3. FEE COLLECTION (FESS) :-			
A - 95 X 20 X 10	Rs	19,000=00	Rs 19,000=00
4. MANAGEMENT GRANT :-			
30,40 X 3980 X 12 X 80	Rs	1,10,899=20	
	Rs	1,10,899=20	Rs 1,10,899=20
5. GOVERNMENT GRANT :-			
A - Destitution Grant :-			

E X P E N D I T U R E

1. DIRECT EXPENDITURE :-			
A - Food :- 100 X 70 X 10	Rs	70,000=00	
B - Food Contingency, Fuel, Grinding & Cartage :-	Rs	8,000=00	
C - Cloth :-	Rs	11,000=00	
D - Medicine & Medical Aid	Rs	4,000=00	
E - School Fee, Book, Tuition	Rs	6,000=00	
F - Travel for Children	Rs	1,000=00	
G - Library :-	Rs	2,000=00	
H - Game :-	Rs	2,000=00	
I - Excursion, Picnic & cultural Activities	Rs	5,000=00	
J - Soap & Oil :-	Rs	4,000=00	
K - Pocket Money :-	Rs	X	
L - Vocational guidance	Rs	1,200=00	
M - Work Experience :-	Rs	3,500=00	
N - Community Service :-	Rs	X	
	Rs	1,17,700=80	Rs 1,17,700=80
ADMINISTRATION :-			
A - Warden (salary) :-	Rs	5,400=00	
450 X 12			
B - Asst. Warden :-	Rs	4,200=00	
350 X 12			
C - Cook :- 115 X 12	Rs	1,380=00	
D - Night Guard :- 75 X 12	Rs	900=00	
E - Staff Travel :-	Rs	800=00	
F - Stationery, Printing & Photo	Rs	2,200=00	
G - Postage :-	Rs	300=00	
H - Audit Fee :-			

30.40 X 3000 X 12 X 80

Rs 1,10,899=20

Rs 1,10,899=20

Rs 1,10,899=20

5. GOVERNMENT GRANT :-

A - Destitution Grant :-	Rs	X
B - Harijan Grant :-	Rs	X
C - Donation/Contribution	Rs	X
D - Church Grant :-	Rs	X
E - Other Grant :-	Rs	X
F - Agriculture & Garden	Rs	1,500=00
G - Industrial :-	Rs	X
H - Overseas Grant :-	Rs	X
I - Receipts of Special Gift & Day	Rs	X
J - Bank Interest :-	Rs	200=00
K - P.F. Contribution :-	Rs	X

Rs 1,700=00

Rs 1,700=00

6. CHRISTMAS GIFT :-

A - 80 X 90	Rs	7,200=00
	Rs	7,200=00

Rs 7,200=00

Rs 7,200=00

TOTAL -

Rs 1,67,333=40

D - Night Guard :- 75 X 12	Rs	900=00
E - Staff Travel :-	Rs	800=00
F - Stationary, Printing & Photo	Rs	2,200=00
G - Postage :-	Rs	300=00
H - Audit Fee :-	Rs	600=00
I - Liaison Officer Contribution	Rs	480=00
J - Miscellaneous :-	Rs	2,371=40

3. MAINTINANCE & UPKEEP :-

Rs 18,631=40 Rs 18,631=40

A - Electricity & Water :-	Rs	7,000=00
B - Repaire & Maintenance :-	Rs	6,000=00
C - Furniture & Equipments :-	Rs	4,000=00
D - Utencils :-	Rs	5,000=00

Rs 22,000=00

AGRICULTURE & GARDEN :-

A - Wages :-	Rs	800=00
B - Materials :-	Rs	600=00

Rs 1,400=00 Rs 1,400=00

CHRISTMAS GIFT :-

A - 80 X 90	Rs	7,200=00
B - 20 X 20	Rs	400=00

Rs 7,600=00 Rs 7,600=00

TOTAL -

Rs 1,67,333=40

A. P. 31/1/84

BOYS' HOSTEL KHUNTITEL
HOME NO. 1825.
BUDGET FOR THE PERIOD 1-1-84

T=

31-12-84

NO OF FOSTER CHILDREN - 120
NO OF FEE PAYING CHILDREN 30

Total - 150

INCOME

1. OPENING BALANCE :-

A - CASH IN HAND :-	Rs	6,263=12
B - CASH AT BANK :-	Rs	467=98
C - RICE BALANCE IN 1983 DEC.		
1880 Kg. @ Rs 3=10 PER Kg.	Rs	5,828=00
D - DAL BALANCE IN 1983 DEC.		
12 Kg. @ Rs 5=00 PER Kg.	Rs	60=00
E - SPECIAL GRANT FOR HOME - 1825	Rs	3,930=00
	Rs	18,549=10

Rs 18,549=10

2. HOSTEL IMPROVEMENT FUND :-

A - 120 X 10 X 12	Rs	14,400=00
B - 30 X 10 X 12	Rs	3,600=00
	Rs	18,000=00

Rs 18,000=00

3. MESS FEE COLLECTION :-

A - 30 X 95 X 10	Rs	28,500=00
	Rs	28,500=00

Rs 28,500=00

EXPENDITURE

1. CT EXPENDITURE :-

A - 150 X 70 X 10	Rs	1,05,000=00
B - Contingency, fuel, graving and cartage	Rs	14,000=00
C - Cloth:-	Rs	15,000=00
D - Medical :-	Rs	06,000=00
E - School Fee, Books, Tutian	Rs	11,000=00
F - Travel for children :-	Rs	01,000=00
G - Excursion, Picnic & Cultural Activities	Rs	06,000=00
H - Games :-	Rs	03,000=00
I - Library :-	Rs	02,500=00
J - & Oil :-	Rs	04,000=00
K - st Money:-	Rs	X
L - tional Guidance:-	Rs	02,000=00
M - Experience :-	Rs	04,000=00
N - nity Service :-	Rs	X
	Rs	1,73,500=00

Rs 1,73,500=00

2. ADMINISTRATION :-

SARIES:-

A - in :- 645 X 12	Rs	7,740=00
--------------------	----	----------

A - 30 X 95 X 10

Rs 28,500=00

B - 30

Rs 28,500=00

Rs 28,500=00

4. MANAGEMENT GRANT :-

30.40 X 3.80 X 12 X 120

Rs 1,66,348=80

Rs 1,66,348=80

Rs 1,66,348=80

5. GOVERNMENT GRANTS :-

A - Destitution Grant

Rs X

B - Harijan Welfare Grant

Rs X

C - Donation/Contribution

Rs X

D - Church Grant

Rs X

E - Other Income

Rs X

F - Agriculture & Garden

Rs 6,000=00

G - Industrial

Rs X

H - Overseas Grant

Rs X

I - Receipts of Special gift.

Rs X

& Joy Account.

J - Bank Interest

Rs 200=00

K - P.F. Contribution

Rs 588=00

49 X 12

P.F. Contribution

Rs 492=00

41 X 12

Rs 7,280=00

Rs 7,280=00

6. CHRISTMAS GIFT :-

A - 120 X 90

Rs 10,800=00

TOTAL

Rs 2,49,477=90

ADMINISTRATION :-

SERIES :-

A - Pension :- 645 X 12

Rs 7,740=00

B - Allowance 100 X 12

Rs 1,200=00

C - Deposits 98 X 12

Rs 1,176=00

D - Pension :- 545 X 12

Rs 6,540=00

E - Allowance 100 X 12

Rs 1,200=00

F - Deposits 82 X 12

Rs 984=00

G - Cook 110 X 12

Rs 1,416=00

H - Cook 83 X 12

Rs 996=00

I - Night Guard 75 X 12

Rs 900=00

J - Off Travel

Rs 2,000=00

K - Library, Printing & photo

Rs 4,000=00

L - Age

Rs 600=00

M - Post Fee

Rs 600=00

N - Pension Officer Contribution

Rs 720=00

O - Miscellaneous

Rs 2,880=00

Rs 32,952=00

Rs 32,952=00

3.

FINANCE & UPKEEP :-

A - Electricity & water

Rs 8,000=00

B - Fire & Maintenance

Rs 7,000=00

C - Furniture & Equipment

Rs 8,000=00

D - Tools

Rs 8,625=90

Rs 27,625=90

Rs 27,625=90

GARDEN :-

Rs 2,500=00

Rs 1,500=00

Rs 4,000=00

Rs 10,800=00

Rs 600=00

Rs 11,400=00

Rs 11,400=00

TOTAL

Rs 2,49,477=90

A
31/1/84

GOSSNER EVANGELICAL LUTHERAN CHURCH
COUNCIL FOR CHILD CARE

LIAISON OFFICER
Rev. MARTIN TETE

P.O. KHUNTITOLI
835223
DIST GUMLA - BIHAR

Ref No. 13/84

Date 29-1-84

Rev. Dr. M. Bage
Pramanah Adityah,
G.E.L. Church, Ranchi

Dear Sir,

I am sending one of our
Wardens, Mr. George Tisby for money
to buy rice. If Delhi office has
remitted money, please send
out of that money, if not—
kindly advance ~~us~~ from some
other sources to manage our
honor. We are in a critical
situation, and your help
is urgently required.
Thank you

Yours sincerely,
Martin Tete

Lutheran Mission Hostel, Sitapur

Home No. 1822

Manager- REV. A. M. Tiba

Ref. 1822/2

Date ~~24-06-84~~

24-1-84

The Director

CNI- CCL

15, Rajniwas Marg

Delhi - 110054

Dear sir,

Kindly refer to your letter no SMR/cj dated 8 Jul 83.

I am submitting herewith the unaudited Receipts and payments accounts for the half year ending 31-12-83 of my home no 1822 for favour if further necessary action.

Thanking you
with best regards.

Yours Sincerely,

A. M. Tiba
Manager

Encl- one

cc : Pramath Adhyaksh - with a copy of the above
GEL Church accounts for information.
Ranchi

Receipts and Payments for the Half year

S/No	Income	Amount Rs | p	S/No	Expenditure
1	<u>opening Balance as on 1-7-83</u>		1	<u>Expenditure</u>
	Cash in Bank		(a)	Food
	Cash in Hand	11 = 37	(b)	Food Contingent
	spl and Joy accounts	8,284 = 64	(c)	Clothing
		<u>456 = 66</u>	(d)	Medicine and
		8,752 67	(e)	School fees, Bo
2	<u>Fostership grants</u>		(f)	Travel for ch
	III qtr 1983	12,599 = 00	(g)	Games
	IV qtr 1983	<u>11,604 = 00</u>	(h)	Library
		24,203 00	(i)	Excursion and
3	Christmas gift	3,000 00	(j)	Christmas Gift
4	Bank interest	2 30	(k)	Extended J
5	Collection of fees	2,560 00	2	<u>Hostel Adminis</u>
			(a)	Salaries - w
			(b)	" - c
			(c)	Staff Travel
			(d)	Stationery, ph
			(e)	Postage
			(f)	Bank Commis
			(g)	Liaison off's
			(h)	Miscellaneous e
			3	<u>Maintenance and</u>
			(a)	Repairs and M
			(b)	Electricity and
			4	<u>Payment on behalf</u>
			(a)	Christmas g
			(b)	Joy account
			5	<u>Other Payments</u>
				Loan and advan
			6	<u>Closing balance</u>
			(a)	Christmas gi
			(b)	Joy account
			(c)	Cash in B
			(d)	Cash in Ha
	<u>Grand Total</u>	38,517 97		

Therian Mission Hostel, Sitapur - 497111

Home No 1822

Half year ending 31-12-83.

Payments	Amount	
	Rs	p.
<u>Expenditure for children</u>		
Food	130	63 = 65
Food Contingencies	270	1 = 21
Clothing	1,750	= 60
Medicine and Medical aid	280	= 00
School fees, Books etc	1,475	= 05
Travel for children	230	= 50
Games	461	= 00
Library	121	= 20
Excursion and Picnic	412	= 00
Christmas Gift	295	= 00
Extended Fosterhip	2,620	= 00
<u>Stel Administration</u>	23,380	21
Salaries - Warden		
" - Cook	1800	= 00
Staff Travel	600	= 00
Stationery, photos, printings	415	= 00
Postage	260	= 25
Bank Commission	18	= 15
Ciaison off's expense	15	= 00
Miscellaneous expenditure	94	= 50
<u>intenance and upkeep</u>	648	= 55
Repairs and Maintenance.	3,851	45
Electricity and water	276	= 50
<u>rent on behalf of children</u>	600	= 65
Christmas gift	877	15
Toy account	2858	= 80
<u>Payments</u>	332	= 25
and advances refunded	3,191	05
	4,310	00
<u>ing balance as on 31-12-83</u>		
Christmas gift	141	= 20
Toy account	124	= 41
Cash in Bank	53	= 17
Cash in Hand	2589	= 33
	2,908	11
	38,517	97

A. L. G. A.

Manager

Therian Mission Hostel

Sitapur

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

Manager

Warden

Ref. No. _____

Date 30.1.84

To,

The Liason officers
C. E. K. Church Ranchi

Dear Sirs,

Enclosed please
find the Receipt and payment
of Lutheran Hostel Ambikapur
for the period of 1.8.83 to
31.12.83.

May I request you
to kindly release our
foster ship grant of 1st qtr. 84
we have to purchase Rice
and fuel. Because this
at present Market rates
are down.

Thank you.

Yours Sincerely
Rev. S. Bauli
Warden

WARDEN

Lutheran Hostel
Ambikapur R. 49. 07
Dist. Surguja M. P.
INDIA

AD
30/1/84

LOTHBURN HOUSE, AMSTERDAM
HOME No. 1821

When

Placed

Date

Ref. No.

Ms E. Z. E.

181 Mrs Fisher WILK

212

Receipt and Pay

C_1, T_1

WAKKAN
Lutheran Hostel
43 BLK AP R-431-01
Diet, Surabaya, S. P. I
INDIA

LUTHERAN HOSTEL AMBIBIKAPUR

HOME NO. 1821

and Payment account for the Period 1.8.83 to 31.12.83

Payments		Figures	
<u>Expenditure for children</u>			
Rice & Dal	13,874.75		
Breakfast	1,033.80		
Mutton	1,671.75		
Vegetables	873.60	17,453	90
Fuel, cartage & grinding		513	69
Medicine & Medical aid		1,098	94
Extended for worship grant given		3,654	60
Clothing		2,265	75
School fees Books etc.		3,341	74
Travel for children		368	75
Excursion		159	00
Games & Library		221	50
Soaps & oil		571	15
Christmas gift		5,600	35
Special gift		251	00
<u>HOSTEL ADMINISTRATION</u>			
Salaries			
1. Wardens	4,470.00		
2 cooks	2,100.00	6,570	00
Staff Travel		286	50
Stationery & printing		641	10
Postage		42	90
Audit fees		300	00
<u>MAINTENANCE & UPKEEP</u>			
Electric & water		527	65
Repairs & Maintenance		578	10
Furniture & Equipment		931	25
<u>OTHER EXPENDITURE</u>			
Bank commission	24.72		
Liason officer exp.	183.00		
Hospitality H. officer	383.90	591	62
<u>OTHER PAYMENTS</u>			
Loan repaid to Superintendent		9,189	38
Expended in joy account		1,366	95
<u>CLOSING BALANCE</u>			
Cash in hand	16.46	56,525	82
Cash in Bank	747.08	763	54
		G.T	57,289.36

J. Baner

WARDEN
Lutheran Hostel
AMBIBIKAPUR
Dist. Surguja, M.P.
INDIA

J. Baner
WARDEN
Lutheran Hostel
AMBIBIKAPUR
Dist. Surguja, M.P.
INDIA

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O., Dist-SUNDARGARH (Orissa)

Ref No. _____

Date _____

To

The Director C.M.I.C.C.
15, Rajniwas Marg
Delhi - 110054

Dear Sir,

The half yearly unaudited account of expenditure for the period from 1-7-83 to 31-12-83 relating to Home No 1831 - Sundargarh is sent herewith for your information.

With regards

Yours Sincerely

[Signature]
5/1/84

No 3

6.1.84

10/1

Copy with copy of unaudited account of expenditure forwarded to Pramukh Adhyaksh (KSS) & E.L.C Ranchi for information.

[Signature]
5/1/84
Manager

GOSSNER HOSTEL
Sundargarh

Receipt and payment account for the period from 1-7-83 to 31-12-83
 K.N.H. Home No- 1831- Sundargarh

Sr. No.	Receipts	R.	NP	Sr. No.	Payments	R.	NP
1	<u>Opening Balance</u>			1	<u>Expenditure for Children</u>		
	(a) Cash in Hand	1630 =	65	(a) Food	9828 =	75	
	(b) Balance at Bank			(b) Food Contingencies	689 =	47	
	1. United Bank of India	1224 =	75	(c) Clothings	835 =	00	
	2. State Bank of India	276 =	62	(d) Medical and Medical aid	11 =	50	
2	Fees Collected	952 =	00	(e) School fee and lab. etc	77 =	00	
3	Govt. grants	-	-	(f) Salary for tuition	218 =	00	
4	Management grants			(g) Travel for Children	215 =	24	
	(a) - K.N.H. Grant.			(h) Library & games etc	63 =	00	
	III quarter 83 10306.00			2 <u>Hostel Administration</u>			
	IV quarter 83 9813.00	20119 =	00	(a) Salaries			
				(1) Warden	1606 =	00	
5	Other Income	-	-	(2) Cook	750 =	00	
6	Capital receipts	-	-	(3) Manager	750 =	00	
				(b) Staff travel	128 =	00	
7	Receipt on behalf of staff & children			(c) Stationery & Printing	37 =	60	
	(a) Receipt on account of Spl. Gift & Joy account	-	-	(d) Postage	11 =	95	
	(b) Provident Fund Staff Contribution	-	-	(e) Audit fees	400 =	00	
	(c) Christmas Gift.			3 <u>Maintenance & Upkeep</u>			
				(a) Electricity & Water	179 =	90	
				(b) Repair and Maintenance	64 =	40	
				(c) Furniture & Equipment	36 =	00	

7	Receipt on behalf of staff & children (a) Receipt on account of Spl. Felt & Joy account - - b. Provident Fund Staff Contributions - - c. Christmas Gift. 2545-00		3	Maintenance - 2 lipkeap (a) Electricity & Water 64-49 b. Repair and Maintenance 49-00 c. Furniture & Equipment 36-00	
8.	Other Receipts - - Total 26748 = 02		4	Payment on behalf of Children b. Payment on joy account, c. Payment on Christmas Gift. 2016 = 00	
			5.	Other payments (a) Loans refunded 1814-90 b. Other items 20-27 c. Fee of Liaison officer. 168-00	
				Closing Balance 19853 = 38 Total 6894 = 64	
				Detail of closing Balance	
				Cash in Hand R 2732-71 In SBI R 4037-18 In U.P. R 124-75 Total R 6894-64	

GOSNER HOSTEL
Sundargarh

BOY'S HOSTEL KHUNTITOLI

HOME No. 1825.

Reg. No' ...1825/

P. O. Khuntitoli (Simdega
Dist. Ranchi, Bihar.

Ref No 2/25/H. 84

Date 23.1.84.....

To, ~~Rev~~

Rev. Dr. M. Sage

Pramukh Adhyaksh, G.E.L.C.

Ranchi.

27/1

Dear Sir,

Please find enclosed the quarterly statement from the month of Oct. to Dec. 1983 and the monthly statement of the month of Dec. 1983 for the need ful.

Thanking you.

Yours Sincerely.

Warden.

[Signature]
23.1.84.

Monthly Statement for the month of Dec 1983 , of Days Hostel Khuntitoli

Home No. 182

Sl No.	Heads of Accounts	Receipts	Payments
	Opening balance		
	Cash in hand	10416=60	
	Cash in bank	467=98	
1.	Grant A/C	12043=00	
2.	Dev. A/C	1020=00	
3.	Mess A/C	1045=00	
4.	Food A/C		8914=25
5.	Maintenance A/C		1569=60
6.	Light A/C		186=92
7.	Food Cont. A/C		472=00
8.	Meat A/C		927=00
9.	Staff Salary A/C		3266=00
10.	Medical A/C		43=50
11.	Library A/C		70=40
12.	Christmas Gift A/C		532=95
13.	Hospitality A/C		215=50
14.	Stationary & Printing A/C		49=86
15.	Postage A/C		13=50
	Closing balance		
	Cash in hand		8263=12
	Cash in bank		467=98
Total Rs --		24,992=58	24,992=58

Warden.
23.1.84.

Quarterly Statement for the month of Oct. to Dec. 1983, of Boys hostel Khuntitali

Home No. 1825

Sl No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in Hand	2489=88	
	Cash in Bank	467=98	
1.	Revenue A/C		
	Adm. A/C	28=88	
2.	Dev A/C	2870=00	
3.	Mess A/C	3420=00	
4.	Grant A/C	46856=00	
5.	Income from old bag	15=00	
6.	Agriculture A/C	1141=50	
7.	Food A/C		22162=40
8.	Food Cent. A/C		1438=00
9.	Postage A/C		40=45
10.	Staff Travel A/C		95=50
11.	Light A/C		599=33
12.	Medical A/C		621=95
13.	Maintenance A/C		2146=60
14.	Cloth A/C		880=00
15.	Library A/C		198=70
16.	Meat A/C		1584=00
17.	Picnic A/C		448=15
18.	Stationery A/C		169=15
19.	Staff Salary A/C		6732=00
20.	Liason Officer Cent. A/C		177=00
21.	Fee A/C		40=00
22.	Fruit A/C		43=50
23.	Agriculture A/C		14=00
24.	Christmas Gift A/C		10792=95
25.	Cultural A/C		150=00
26.	Hospitality A/C		215=50
	Closing Balance		
	Cash in Hand		8263=12
	Cash in Bank		467=98
Total Rs. 57280=28		Rs. 57280=28	

Warden.
Ayyappa
22.1.84

GIRLS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1834

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist - Ranchi

Ref. No. 2/34 G.H./84

Date 23.1.84

27/1

To,

Rev. Dr. M. Sage

Pramukh Adhyaksh, G.E.L.C.

Ranchi

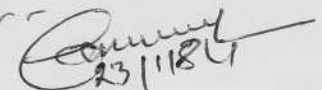
Sub:- Quarterly and Monthly Statement.

Dear Sir,

Please find enclosed the quarterly statement from the month of Oct. to Dec. 1983 and the monthly statement of the month of Dec. 1983 for need ful.

Thanking you.

Yours Sincerely.

For 
23/1/84

Monthly Statement for the month of December 1983, of Girls hostel Khuntitali

Home No. 1834

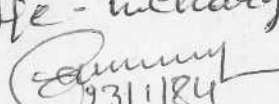
Sl. No.	Heads of accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	18464=68	
	Cash in Bank	3426=52	
1.	Dev. A/C	810=00	
2.	Mess A/C	680=00	
3.	Agricultur A/C	175=00	
4.	Grant A/C	8750=00	
5.	Light A/C		370=19
6.	Medical A/C		196=15
7.	Feed A/C		8136=00
8.	Reparing & Mentinence A/C		675=10
9.	Library A/C		73=30
10.	Staff Travel A/C		95=40
11.	Meat A/C		625=00
12.	Feed Cant. A/C		296=00
13.	Stationary A/C		250=36
14.	Hospitality A/C		37=50
15.	Fee A/C		86=00
16.	Fruit A/C		35=00
17.	Christmas Gift A/C		773=00
18.	Staff Salary A/C		985=00
	Closing Balance		
	Cash in Hand		8245=68
	Cash in Bank		3426=52
	Total	24314=20	24314=20

Summary
23/1/84

Quarterly Statement for the month of Oct. to Dec. 1983, of the Girls

hostel Khuntitoli, Home No. 1834

Sl. No.	Heads of accounts	Receipts	Payments
Opening Balance			
	Cash in hand	564=18	
	Cash in Bank	3926=52	
1.	Adm. A/C	18=88	
2.	Dev. A/C	2168=88	
3.	Mess A/C	2398=88	
4.	Grant A/C	33881=88	
5.	Agriculture A/C	175=88	
6.	Feed A/C		14318=78
7.	Feed Cont. A/C		911=58
8.	Postage A/C		18=85
9.	Light A/C		784=85
10.	Library A/C		192=18
11.	Maintenance A/C		1869=74
12.	Staff Travel A/C		98=48
13.	Staff Salary A/C		3248=88
14.	Medical A/C		355=98
15.	Utensel A/C		35=88
16.	Picnic A/C		338=88
	Cloth A/C (steaching)		816=88
18.	Stationary A/C		378=46
19.	Liasion Officer Cont. A/C		111=88
20.	Cultural A/C		98=88
21.	Hospitality A/C		53=18
22.	Christmas Gift A/C		6863=88
23.	Fruit A/C		67=58
24.	Fee A/C		97888
25.	Meat A/C		797=88
Closing Balance			
	Cash in hand		8245=68
	Cash in Bank		3426=52
Total		42,226=78	42,226=78

A/c - in charge

 23/1/84

Gossner College Hostel Sundargarh

[HOME NO. 1831]

P. O./Dist-SUNDARGARH (Orissa)

Ref No, 1

Date 6-1-84

To,

Pramukh Achyakh
K.S.S (S.E.C) Ranch.

Dear Sir,

The monthly account of expenditure
for December 83 relating to KTH Home
No 1831 - Sundargarh is sent herewith for
your information.

With good wishes,

yours Sincerely

[Signature]
5/1/84
Manager

GOSSNER HOSTEL
Sundargarh

[Signature]
12/1

Account of expenditure for the month of Dec 1983
KNH. Home No. 1831 - Sundargarh

Receipt	R.	Nf	Expenditure	R.	Nf
1. Opening Balance on 1-12-83	11,468	- 54	1. Clothing	156	= 00
2. Collector of fees	105	- 00	2. Christmas Gift.	2016	= 00
Total R	11,573	= 54	3. Electricity	89	= 40
			4. Food	1493	= 95
			5. Food Contingencies	133	= 05
			6. Salary of Staff	420	= 00
			7. Joz account	36	= 40
			8. Medical and	18	= 60
			9. Postage	3	= 10
			10. Repair & Maintenance	64	= 40
			11. Childrens travel	218	= 00
				R	4678 = 90
			Closing Balance		6894 = 64
				R	11573 - 54

Details of closing Balance

In	SBI.	4037	- 18
In	UBI	124	- 75
Cash on Hand		2732	- 71
		R	6894 - 64

22.12.1983

The Rev. Dr. M. Bage,
Praninbhi Adhyaksh,
G. E. L. Church, Ranchi, Ranchi

Dear Dr. Bage,

May I point out that
the Homes are to be closed on 23.12.83.
It is therefore requested that you
remit all balances of money for
the fourth quarter. The wardens have
to close the a/c on 31.12.83
and the budgets for 1984 have
to be prepared as per K. N. H. Rules.

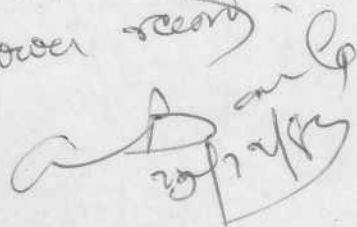
Hope that you have written
to Delhi CNI/CCC office regarding
our short comings related to well.

May God bless you during
Christmas and New Year.

With greetings.

Shree the amt. been ~~been~~ paid. He should verify from
his own record.

Sincerely Yours
Martinelli



अध्यक्ष,
श्री० ई० एल० चर्व मध्य अंचल
मी० पा० सुरीटोली वि० देवा
जिन्ना रोड

23.12.83

MONTHLY STATEMENT FOR THE MONTH OF NOV. 1983 OF GIRLS HOSTEL KHUNTILTOLI

HOME NO. 1834

Sl No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	9115=49	
	Cash in Bank	3426=52	
1.	Development A/C	850=00	
2.	Mess A/C	950=00	
3.	Grant A/C	15743=00	
4.	Food A/C		6115=40
5.	Food Cont. A/C		344=00
6.	Medical A/C		159=75
7.	Salary A/C (Staff)		1135=00
8.	Library A/C		60=00
9.	Utensel A/C		35=00
10.	Light A/C		280=86 ✓
11.	Picnice A/C		330=00 ✓
12.	Cloth A/C		816=00 ✓
13.	Repairing & Mintenance A/C		261=95 ✓
14.	Stationary A/C		120=10 ✓
15.	Liasson Officer Cont. A/C		111=00 ✓
16.	Cultural A/C		90=00 ✓
17.	Meat A/C		172=00
18.	Postage A/C		6=85
19.	Hospitality A/C		15=60
20.	Gift A/C		6090=00
21.	Fruit A/C		32=50
22.	Fee A/C		11=00
	Closing Balance		
	Cash in hand		10434=68
	Cash in bank		3426=52
TOTAL RS.		30085=01	30085=01

ADP
27/12
Martin Delu
16-12-83

Canning
16/12/83

अध्यक्ष,
 श्री. ई. एल. चव्हाण संवत्
 श्री. डा. सुभाष चव्हाण (विभा.)
 विद्यापीठ

MONTHLY STATEMENT FOR THE MONTH OF NOV. 1983 - OF GIRLS HOSTEL K UNTILTOLI

HOME NO. 1834

Sl No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	9115-89	
	Cash in Bank	3426-52	
1.	Development A/C	850-00	
2.	Mess A/C	950-00	
3.	Grant A/C	15743-00	
4.	Food A/C		5995-40
5.	Food Cont. A/C		344-00
6.	Medical A/C		159-79
7.	Salary A/C (Staff)		1135-00
8.	Library A/C		60-00
9.	Utensel A/C		35-00
10.	Light A/C		280-86
11.	Picnice A/C		330-00
12.	Cloth A/C		816-00
13.	Repairing & Maintenance A/C		261-95
14.	Stationary A/C		120-10
15.	Liason Officer Cont. A/C		141-00
16.	Cultural A/C		90-00
17.	Meat A/C		172-00
18.	Postage A/C		6-85
19.	Hospitality A/C		15-60
20.	Gift A/C		6290-00
21.	Fruit A/C		32-50
22.	Fee A/C		11-00
	Closing Balance		
	Cash in hand		10476-60
	Cash in bank		3426-52
TOTAL RS.		30005-01	30005-01

Martin Dahi

16-XII-83

वी० ई० एल० चर्व मध्य अंचल
वी० आ० खुरीयाली (सिमडेगा)
जिला राँची

16/11/83

HOME NO. 1034

Sl No.	Head of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	9112-89	
	Cash in bank	3426-25	
1.	Development A/C	820-00	
2.	Mess A/C	920-00	
3.	Grant A/C	12743-00	
4.	Food A/C		2994-40
5.	Food Cont. A/C		344-00
6.	Medical A/C		129-78
7.	Salary A/C (Staff)		1132-00
8.	Library A/C		60-00
9.	Utensil A/C		32-00
10.	Light A/C		287-00
11.	Electricity A/C		330-00
12.	Cloth A/C		816-00
13.	Repairing & Maintenance A/C		261-22
14.	Stationary A/C		120-10
15.	Liason Officer Cont. A/C		141-00
16.	Cultural A/C		90-00
17.	Host A/C		175-00
18.	Postage A/C		0-82
19.	Hospitality A/C		12-60
20.	Gift A/C		6000-00
21.	Fruit A/C		32-20
22.	Fee A/C		11-00
	Closing Balance		
	Cash in hand		10878-66
	Cash in bank		3426-25
TOTAL RS.		30002-01	30002-01

36129:00
10727:00
46856:00

10/11/83

MAINTENANCE
1. 10/11/83
2. 10/11/83
3. 10/11/83
4. 10/11/83
5. 10/11/83
6. 10/11/83
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17. 10/11/83
18. 10/11/83
19. 10/11/83
20. 10/11/83
21. 10/11/83
22. 10/11/83

MONTHLY STATEMENT FOR THE MONTH OF NOV. 1983 OF GIRLS HOSTEL KUNTILTOLI

HOME NO. 1834

Sl No.	Heads of Accounts	Receipts	Payments
	Opening Balance		
	Cash in hand	9115-89	
	Cash in Bank	3426-52	
1.	Development A/C	850-00	
2.	Mass A/C	950-00	
3.	Grant A/C	15743-00	
4.	Food A/C		6195-40
5.	Food Cont. A/C		344-00
6.	Medical A/C		159-79
7.	Salary A/C (Staff)		1135-00
8.	Library A/C		60-00
9.	Utensel A/C		35-00
10.	Light A/C		288-86
	Picnic A/C		338-00
12.	Cloth A/C		816-00
13.	Repairing & Maintenance A/C		261-95
14.	Stationary A/C		120-10
15.	Liason Officer Cont. A/C		111-00
16.	Cultural A/C		90-00
17.	Meat A/C		172-00
18.	Postage A/C		6-85
19.	Hospitality A/C		15-60
20.	Gift A/C		6090-00
21.	Fruit A/C		32-50
22.	Fee A/C		11-00
	Closing Balance		
	Cash in hand		10459-68
	Cash in bank		3426-52
TOTAL RS.		30085-01	30085-01

M. Anil Dethi
16-12-83

Chandru
 16/12/83

अध्यक्ष,
 श्री. ई. एल. चव्हाण अंचल
 श्री. बा. सु. प्रगल्भी विम. डेगा
 जिला रांची

BOYS' HOSTEL KHUNTITOLI

G. E. L. Church Chotanagpur & Assam

Home No. 1825

Manager Mr. A. Lakra.

At. & P. O. Khuntitoli

Simdega-835223

Dist— Ranchi

Ref. No. 55/25/SH-83.

Date 13-12-83.

To,

The Treasurer,

G. E. L. Church, KSS Office,

Ranchi.

Sub:- Statement of the Income And Expenditure of the Boys Hostel
Khuntitoli, Home No. 1825.

Sir,

Please find enclosed the statement of Income And Expenditure
of the Home No. 1825, Boys Hostel Khuntitoli for the needful.

Thanking You.

Yours Sincerely,

[Handwritten Signature]
Warden
13.12.83

To

The Treasurer
G. E. L. Chureb Ranchi
(Bihar)

Rs 12.4/8 - 00