

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0511**

Classification:

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Title

The Lutheran World Federation

Volume:

Running from year: 1964 till year:

Content:

- Information regarding L.W. F. – Second All Asia Conference, Ranchi, India- 1964.

A-6

1964

~~A-6~~

~~S. D. E. O. KHUNTI~~

~~Head Supervisor,
Lutheran Schools,
RANCHI.~~

LWF

Audit - Report

Kas Aug 1968

In General the auditors

and advances outstanding.

In 1967. Prompt action should be taken to recover loans
The 1968 loans and advances are higher in 1968 than

advances :	1312=01	1,123=28
loans :	Rs. 3048=50	Rs. 4,410=28
	1967	1968

They are as follows :

Loans and advances are outstanding till to-day.

(b) In spite of the breach of the audit, the

(d) Inspite of the previous advice of the Auditor, the Loans and Advances are outstanding till to-day. They are as follows :

	<u>1964</u>	<u>1965</u>
Loans :	Rs. 2,3048=20	Rs. 4,470=58
Advances :	1316=01	7,763=58

The ~~adv~~ loans and advances are higher in 1965 than in 1964. Prompt action should be taken to recover loans and advances outstanding.

In general the Audiotors

Handwritten signature: *K. M. A. 12/12/68*
Handwritten text: *170955-1*

Dated the 12th April 1983.

Statement of Accounts of Karbi Anglong Mission Field for the Year 1982.Collections:-Expenses:-

From B.E.L. 1067.....	Rs. 2644.30	Pastors pay.....	Rs. 3444.00
" " 1071.....	Rs. 2129.80	Cadit Pay.....	Rs. 3900.00
" " 1096.....	Rs. 5783.60	Cates Pay.....	Rs. 7476.00
" "	Rs. 2124.80	Pastor's P-F.....	Rs. 120.00
" "	Rs. 1931.80	Pastors Pension/F.....	Rs. 150.00
" "	Rs. 6866.60	Contingency.....	Rs. 120.00
" "	Rs. 4167.70	Hostel Expenses.....	Rs. 7920.00
From Weaving A/C.....	Rs. 2000.00	Pocket money to students.....	Rs. 605.00
<u>Pastors Income:-</u>		School & Tution fees.....	Rs. 760.00
Marriage fees.....	Rs. 150.00	Students T.E.....	Rs. 380.00
Lord Supper.....	Rs. 135.00	Pastor & Workers T.E.....	Rs. 1575.00
<u>Congregation income:-</u>		Postage.....	Rs. 19.80
Upper Tarapung.....	Rs. 187.05	Medical Treatment Exp.....	Rs. 1567.30
Lower Tarapung.....	Rs. 180.00	(Pastor & Workers)	
Borpung.....	Rs. 157.00	Youth Conference.....	Rs. 200.00
Rangagora.....	Rs. 388.00	Books & Paper for students.....	Rs. 729.50
Mamlipaisa.....	Rs. 104.00	School & X Mas Dress.....	Rs. 2200.00
Advance recovered from		Anchal Officers T.E.....	Rs. 1500.00
Candit. R. Lakra.....	Rs. 450.00	Misce Expenses.....	Rs. 206.00
From Fisherry income.....	Rs. 430.00	Number Madi Cate. Pay.....	Rs. 166.34
By Bank Intt.....	Rs. 308.70	for 1981.	
	Rs. 30138.35	Mamlipaisa to Anchali Office	65.00
Opening Balance.....	Rs. 13960.05	Daknash for Prabhuhhoj....	Rs. 60.00
		Weaving Project.....	Rs. 850.00
		Ring Well.....	Rs. 1463.00
		Kitchen House for Pastor.....	Rs. 600.00
		Amount entered intk in cash	
		book but Balance cash net	
		received from congregations	
		in 1981.....	Rs. 2133.21.

Total Rs. 44098.40

Closing Balance with

Rs. 38210.15

Bank... Rs. 5888.25.

Total Rs. 44098.40

Seen and found correct a/c
 H. K. Lakra
 13/4/83
 Adhyaksha/KH

13/4/83
 Rev. R. Janung
 RANGAGORA. G. E. L. CHURCH
 P. O. JAPRAJAN
 Dist. Karbi Anglong (Assam)

(1)

Audit Report of K.S.S. Accounts for the year 1965
of the G.E.L. Church in Chotanagpur and
Assam for the year 1965 —

Mr. R. Montag, Financial Advisor, G.E.L. Church was requested by the Poamukh Adhyaksh, S.E.L. Church to audit the K.S.S. accounts. ~~He wanted help for prompt audit.~~ Mr. S. Bhengra, Manager, Property Board was requested to assist him.

The books, receipts, vouchers together with all connected papers and documents were presented for audit. ~~And thus the audit took place.~~

(1) Auditors: — (1) Mr. R. Montag, Financial Advisor
(2) Mr. S. Bhengra, Manager, Property Board.

(2) Person attending Audit: — (1) Mr. P. D. Bage, Accountant
K.S.S.

(3) Accounts Audited: —

(A) K.S.S. Budget Accounts & Special Accounts.
I Cash Book 1965 — with receipts & vouchers
II Ledger Book 1965 —
III Journal Book 1965 —
IV Advance and Loan Registers.

(B) G.E.L. Church Pastors P.F. Account
I Cash Book 1965, with receipts & vouchers.
II Ledger Book 1965 —
III Journal Book 1965 —
IV Personal Ledger 1965 —

(C) All relevant Bank Passbooks and Certificate connected with above A. & B.

(4) Repook: — Accounts were checked thoroughly, all receipts and payment vouchers were found to be genuine and correct. The accounts have been maintained properly.

However, the auditors feel that certain clarification on the items noted below are required on the lines suggested.

Budget Account: (a) Whenever ^{the payment is done} ~~a cheque is issued~~ by cheque, or cash, proper receipt is to be obtained. No receipt has been obtained from Mr. A. Roy, for an amount of Rs 1020-00 who has ~~of~~ been given a cheque. Cash Book. Page 90, Dt. May 5, 1965.

(b) Whenever a subsidy comes from G. M. or L. W. F., ^{a copy of the} the letter of instruction should always be filed in receipt. File

(c) To every ^{payment} ~~ment~~ the bills be submitted. In the following cases the payment has been ~~done~~ ^{made} without any bill.

I Cash Book Page 97. Ev. work grant paid to S.E. Anahat Amount Rs 4194-00, Dt. June 10, 65-

II Cash Book Page 102, Paid to Rev. J. Lakra ^{for} religious and development Centre, Amount Rs. 335/- Dt. July 1, 65.

III Cash Book Page 102, Paid to Theological College, Amount Rs. 2264-00 (total); Dt. July 1, 65.

(a) ~~In spite of the advice from Auditor last~~
~~last year's~~

(d) In spite of the previous advice of
 the Auditor the loans and advances
 are outstanding till to day.

	1964	1965—
Loans	Rs 3048=20 ✓	Rs. 4470=58 ✓
Advances	" 1316=01	" 7763=58 ✓

It is higher in 1965 than in 1964.

~~The~~ prompt action ^{should} be taken to recover
~~the~~ loans and advances outstanding. ✓

~~I S. E. Anchal Adhyaksh is ^{to} be directed~~
~~to realise the following loans and advances~~

~~Rs 51=00 from Mr. Z. Horo (Loan)~~

~~Rs 250=00 from Mr. C. D. Sika (")~~

~~Rs 50=00 from Mr. C. D. Sika (Advance)~~

~~II N. W. Anchal Adhyaksh be directed to realise
 the following loans and advances.~~

~~Rs 40=00 from Raphael Toppo (Loan)~~

~~Rs 50=00 from Victor Toppo (")~~

~~Rs 15=00 from J. Khalkho (")~~

~~III Financial Advisor be requested to realise~~
~~same.~~

~~Every effort, be made on the
 highest level to realise same.~~

~~or warrant, from~~

~~(2)~~

Last paragraph

In General the auditors were
satisfied with the ~~prop~~
maintainance of the K.S.S.
accounts.

1) The Gossner Evangelical Lutheran Church Compound

The GEL Church Compound, where the Second All-Asia Lutheran Conference meets, is situated in the heart of Ranchi town, and covers an area of 110 acres.

The Christ Lutheran Church, the GEL Church Press and the Gossner High School building stand on the western fringe of the Compound, along which runs the main street of the town.

The attached diagram will show the location of buildings in which the different offices, residential rooms, etc. are located.

2) Venue of the Conference

DEVOTIONS AND STUDY HOUR will be held every day in the Christ Lutheran Church.

PLENARY SESSIONS AND WORKING CONSULTATIONS will be held in the Gossner High School building, situated on the left-hand side of the church. Please refer to the attached diagram for the location of the various buildings.

3) Conference Office

In the rooms on the northern wing of the Conference Building (Gossner High School) various offices are located. The Staff of the Conference will be available there for any consultations, enquiries or help sought. All questions of travel reservation, banking, mail service and photographic supplies will be taken care of by the Staff in these offices.

Travel reservations: Participants are advised to ask for air, train or bus bookings immediately after their arrival, as there is a great demand on travel facilities due to the Dusserah festival of the Hindus.

Banking: Rev. C. G. Schmidt will have a desk in the Conference Office to deal with banking questions. Please note that banking hours are from 10.00 a.m. to 2.00 p.m., Mondays to Fridays, 10.00 a.m. to 12 noon on Saturdays. All Banks will be closed on October 13, 14, 15 and 16 in connection with the Dusserah festival. Persons who wish to exchange money must have their Passport and their Record of Currency booklet when they are taken to the Bank.

Mail: Postage Stamps, Aerogrammes, Post Cards, Envelopes, etc. may be purchased in the Conference Office. For outgoing letters, the letter box in the Conference Office will be cleared at 3.00 p.m. every day. Last clearance of all foreign mails at the Ranchi Head Post Office is at 4.00 p.m., and at the Railway Mail Service at 4.30 p.m.

Photographic Supplies: Rev. C. G. Schmidt and Mr. P. Mittenhuber will take care of your photographic supplies. They will be available in the Conference Office.

4) Press and Publicity

The Press and Publicity Office is located in a separate building to the north of the Conference Hall.

5) General

Meals: For all those persons staying on the GEL Church Compound, including GEL Church Press premises, Jubilee Bungalow, Lal Bungalow and other houses, meals will be served in the Dining Hall (see diagram), according to the following time schedule:

Breakfast	7.45 a.m. - 8.30 a.m.
Lunch	12.30 p.m. - 1.30 p.m.
Afternoon Tea	3.30 p.m.
Dinner	6.30 p.m. - 7.30 p.m.

The same schedule will be followed by those staying in the Railways Hotel.

Special arrangements have been made with the Hotel Management.

Morning Tea: Morning tea will be served to all Conference participants from 9.40 a.m. - 10.00 a.m. in the Dining Hall.

Service and Shopping Centre: These are located in the GEL Church Press compound (see diagram) Please contact Rev. S. Surin here for any questions regarding accomodation, water, light, etc. A Barber will also be in attendance at certain times for your convenience. In the shop you will be able to purchase items for daily use, and cold drinks will also be available for purchase.

Laundry Service: Arrangements have been made with a local dry cleaner, who will clean woollen and cotton clothes. For this service and rates of payment, etc. please contact the Service Centre.

Medical Service: Our First Aid service is located in the Shopping Centre, with Mrs. R. Schmidt in charge. Dr. Sanyal of Ranchi will be available for any emergency.

Telephone: The Telephone is in the GEL Church Printing Press building. This may be used for local calls on payment of 00.15 paise per call. Trunk calls can be made, but usually it takes much time to get the line due to insufficient arrangements in the local exchange. Trunk calls can only be made after deposit of the appropriate charges.

Foreign Police: The Foreign Police will want some information about each participant coming from outside India. Please give the necessary details in the attached form and return it to the Conference Office.

Shopping in Ranchi: In case you should be interested in doing personal shopping or hunting for souvenirs in Ranchi, please note that Sundays Tuesdays and Fridays are bad shopping days because many of the businesses are closed on these days - Hindus on Tuesdays and Muslims on Fridays. On the other hand, most shops remain open until about 9.00 p.m. For a good range of small souvenirs at a fixed price we recommend Elite Studios, who are at the same time also photographic suppliers - Main Rd., right-hand side.

6) Accomodation, GEL Church Compound

On the right-hand side of the Christ Lutheran Church is the GEL Church Printing Press Compound. On entering this Press Compound you find the Kitchen and Dining Hall on the right-hand side. A little ahead on the left-hand side is a big C-type building. In the two blocks of buildings facing each other residential rooms for the delegates and Shopping and Service Centre are located.

In the Southern Block, at the western end, is the Carpenter's Shop of the Printing Press. Next to this, after the first room, there are six rooms for the delegates, with Serials 1 - 6. Attached to these rooms are sets of bath and toilet for common use of those living in the southern block.

In the Northern Block, near the big banyan tree, are rooms with Serials 7 - 11. Under the banyan tree is a small house with a bath and toilet for common use of those living in the northern block.

You will notice that baths and toilets have been hurriedly built. The original buildings were erected by the military and only vacated very recently, and therefore running water could not be provided. In all baths and toilets, however, water containers have been placed. You will find mugs, soap and towels in the toilet and bath. In the absence of shower baths, you will have to try the Indian style of bath! For everyone, a glass for washing and shaving has been provided.

Drinking Water: Each room has a water container, called 'Surahi' in Hindi, in which you will find boiled water for drinking purposes. Separate glasses for drinking will be found in each room.

Rooms: Rooms are not fully furnished, but each room has a single table and some stools. The beds, tables and stools, as also the doors and windows that you will find in these rooms have been made by the Technical Training Centre of GEL Church at Fudi.

7) Local Staff Representatives

Chairman:	Dr. M. Bage
General Secretary:	Mr. N. E. Horo
Treasurer:	Mr. P. Mittenhuber
Press & Publicity:	Mr. N. E. Horo
	Rev. C. G. Schmidt
Accommodation:	Rev. S. Surin
	Mr. K. Schwerk
Transport:	Rev. H. Kloss
	Mr. P. Mittenhuber
Catering:	Mrs. R. Kloss
	Mrs. R. Schmidt
	Miss A. Minz
	Miss H. Bhengra

For Particular Services Contact:

Rev. C. G. Schmidt	(Banking & Mail)
Mr. Junathan Horo	(Travel)
Rev. H. Kloss	(Transportation)
Mr. H. Samad	(Registration & Information)
Mrs. R. Schmidt	(Medical)
Mr. P. Mittenhuber	(Photography)
Miss H. Bhengra	(General stores)
Rev. S. Surin	(General Service)

(please fill in, detach here, and give to Office)

Name of Passport Holder:.....

Country:.....

Passport Number:.....

Date & Place of Issue of Passport:.....

Period of Validity of Passport:.....

Date, Place and Name of Authority granting Indian Visa:.....

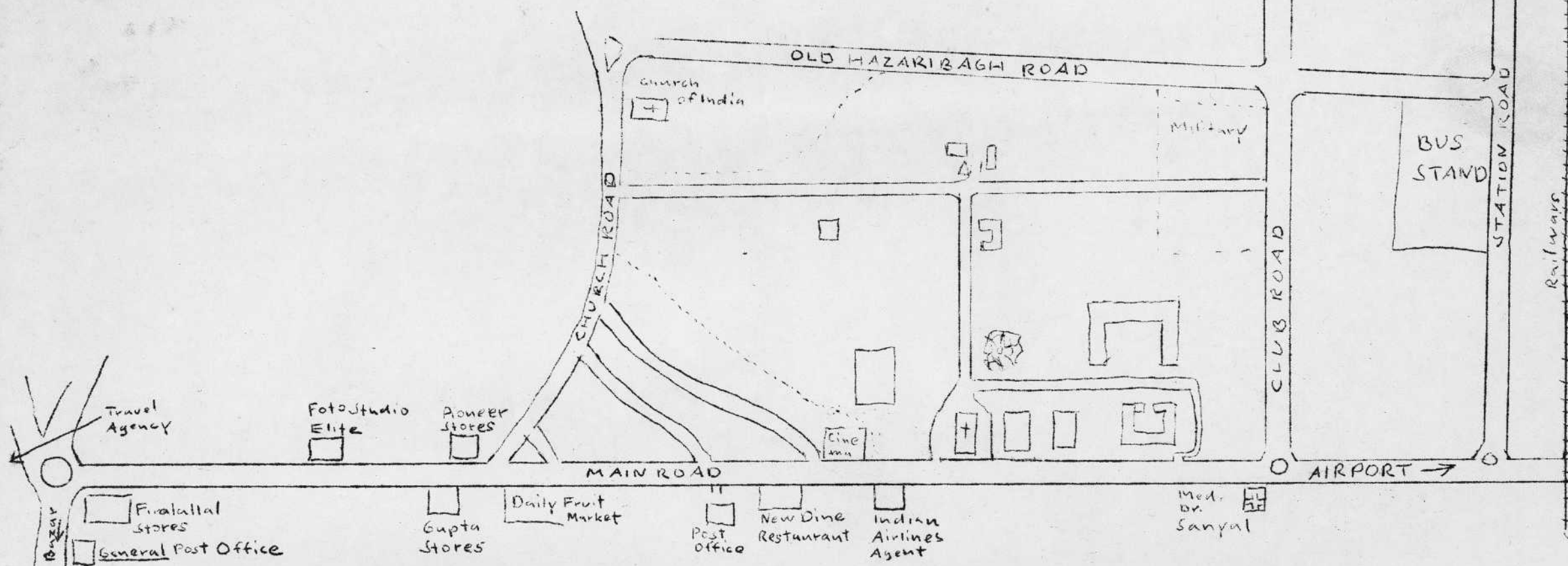
.....

Period of Validity of Indian Visa:.....

Date of Arrival in India:.....

Date of Departure from India:.....

RANCHI
MAIN ROAD
and
G.E.L. CHURCH COMPOUND



Memorial

BEDESTA ROAD

GOSSNER CHURCH ROAD

CLUB ROAD

Church Office

TANK

CONFERENCE HALL

OFFICE

CHRIST CHURCH

Kitchen
Dining Hall

CHURCH PRESS

GATE

MAIN ROAD

7		6	
8	1-8 Accomodation	5	T
9		4	T
10		3	T
		2	T
11	SHOPPING CENTRE Gen. SERVICE	1	