

**GOSSNER EVANGELICAL – LUTHERAN CHURCH
IN CHOTANAGPUR AND ASSAM**

GELC ARCHIVE

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

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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

Kss April 1968

stofotiba atf jsteng uI

gutbunstefato secesvba bus
susol levos of nekef de bljous notfes dymotl. 4961 at
nafit 2961 at telgja the secesvba bus susol vba er

secesvba	10=916	28=728
susol	50=843	28=410
	1084	261

awollot se es vef :
yed-of litf gutbunstefato es secesvba bus susol
at totbua atf to esviba autolevja atf to effesel (b)

(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 Auditors

K. M. S. D. P.
H. D. I. I. - K. S. D. P.

G.E.L. Church Assam Anchal
Tezpur.
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.	Cadet 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.	Hotel Expenses.....	Rs. 7920.00
From Weaving A/C.....	Rs. 2000.00.	Pocket money to students	Rs. 605.00
		School & Tuition fees	Rs. 760.00
		Students T.E.....	Rs. 380.00
<u>Pastors Income:-</u>		Paster & Workers T.E.....	Rs. 1575.00
Marriage fees	Rs. 150.00.	Postage	Rs. 19.80
Lord Supper	Rs. 135.00.	Medical Treatment Exp.....	Rs. 1567.30
<u>Congregation income:-</u>		(Paster & Workers)	
Upper Tarapung.....	Rs. 187.05.	Youth Conference	Rs. 200.00
Lower Tarapung.....	Rs. 180.00.	Books & Paper for students.....	Rs. 729.50
Borpung.....	Rs. 157.00.	School & X Mas Dress	Rs. 2200.00
Rangagora.....	Rs. 388.00.	Anchal Officers T.E.....	Rs. 1500.00
Mandlipaisa.....	Rs. 104.00.	Misce Expenses	Rs. 206.00
Advance recovered from		Number Badi Gate Pay.....	Rs. 166.34
Candt. R. Lakra.....	Rs. 450.00.	for 1981.	
From Fisherry income.....	Rs. 430.00.	Mandlipaisa to Anchal Office	65.00
By Bank Intt.....	Rs. 308.70.	Dakshash for Prabhubhoj.....	Rs. 60.00
	Rs. 30138.35	Weaving Project.....	Rs. 850.00
Opening Balance.....	Rs. 13960.05	Ring Well.....	Rs. 1463.00
Total	Rs. 44098.40	Kitchen House for Pastor	Rs. 600.00
		Amount entered first in cash	
		book but Balance cash net	
		received from congregations	
		in 1981	Rs. 2133.21.
		Closing Balance with	Rs. 38210.15
		Bank.....	Rs. 5888.25.
		Total	Rs. 44098.40

*Seen and found correct after
checked
12/4/83
Adhikashik*

12/4/83
Rev. R. Januia
RANGAGORA G. E. L. BHU
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 at in Chotanagpur and
Assam for the year 1965 —

Mr. R. Montag, Financial Advisor, G.E.L. Church was requested by the Poamukh Adhyaksh, G.E.L. Church to audit the K.S.S. accounts. ~~He wanted to keep 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 Ledges 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 Ledges Book 1965 —
III Journal Book 1965 —
IV Personal Ledger 1965 —

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

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(4) Report: — 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 classification on the items noted below are required on the lines suggested.

Budget Account: — (a) Whenever ~~a cheque is issued~~ the payment is done 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/- who has ~~not~~ 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) ^{Payment} To every ~~receipt~~ the bills be submitted. In the following cases the payment has been ~~done~~ without any bill.

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

II Cash Book Page 102, Paid to Ray. L. A. for religious and development centre, Amount Rs. 335/- Dt. July, 65.

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

(a) Despite of the advice from Auditor last year's

(b) Despite 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 Balayakarsh ~~is~~ ⁶⁰ to be directed to realise the following loans and advances

Rs 51=00 from Mr. P. Hora (Loan)

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

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

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

Rs. 40=00 from Raphael Toppo (Loan)

Rs 50=00 from Victoria Toppo (")

Rs. 15=00 from Mr. Kalkha (")

~~III~~ Financial Advisor be requested to realise

Every effort be made in the highest level to realize advances.

✓ wonder from

~~(2)~~

Last paragraph

In general the auditors were satisfied with the ~~proper~~ maintenance 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 bunyan tree, are rooms with Serials 7 - 11. Under the bunyan 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
Accomodation:	Rev. S. Surin Mr. K. Schwerk
Transport:	Rev. H. Kloss Mr. P. Mittenhuher
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. CHURCHI COMPOUND



