

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

**GELC ARCHIVE**

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**Content:**

- Minutes of the Executive Committee of HCDI
- Letters & applications from individuals and different units of the Church & Church organisations
- Letters from NCCI, LWF
- GEL Church Hospital, Amgaon

**HOLISTIC CHILD  
DEVELOPMENT INDIA**

A Society registered under Societies Act XXI of 1860.

In partnership with Kindernothilfe e. V., Germany



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To : The members of the  
Executive Committee of HCDI.

*Moderator may like  
to see please*

*John B. Smith  
19/12*

TRK/fr  
24/5/2001

Dear Bishops,  
Dear Friends,

Re: Minutes of the Executive Committee Meeting

Enclosed kindly find a copy of the minutes of the meeting of the Executive Committee, which met on 19<sup>th</sup> September 2001, at New Delhi for your kind information and record.

With kind regards,  
Yours sincerely

N. Thomas Rajkumar  
Secretary

Encl: Minutes of Meeting

CC: KNH.

Dr. Stan.  
Lourdu  
Swamy

**HOLISTIC CHILD  
DEVELOPMENT INDIA**

**MINUTES OF THE  
EXECUTIVE COMMITTEE MEETING  
HELD ON 19<sup>TH</sup> SEPTEMBER 2001,  
AT NEW DELHI**

**National YMCA Bldg – 3<sup>rd</sup> Floor  
382 New Rasta Peth  
[Quarter Gate]  
Pune 411 011**



**HOLISTIC CHILD  
DEVELOPMENT INDIA**

**MINUTES OF THE EXECUTIVE COMMITTEE MEETING  
HELD ON 19TH SEPTEMBER 2001, AT NEW DELHI.**

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**1.00 OPENING DEVOTIONS**

Bishop Dr. Samuel Thomas opened the meeting with a prayer.

**2.00 ROLL CALL**

The Chairperson, Bishop Dr. S. R. Thomas extended a very warm welcome to Mr. Frank Boshold, a member of the Board of Directors of Kindernothilfe and Mr. Detlef Hiller, the Head of the Asia Desk.

**Members Present :**

Bishop Dr. Samuel R. Thomas	:	Chairperson
Bishop Dr. Isaac Mar Philoxenos	:	Member
Bishop Dr. P. D. Sunil Tirkey	:	Member
Fr. Glen Mascarenhas	:	Hon. Treasurer
Mr. N. Thomas Rajkumar	:	Secretary

Mr. Frank Boshold	:	Invitee
Mr. Detlef Hiller	:	Invitee

**Member/s Absent:**

Mrs. Chhaya Biswas

**3.00 ADOPTION OF AGENDA**

The agenda, circulated to the members in advance, was adopted.

**4.00 CONFIRMATION OF THE MINUTES OF THE EXECUTIVE  
COMMITTEE MEETING HELD ON 4TH MAY 2001**

The minutes of the Executive committee meeting held on 4th May 2001, were confirmed.

## **5.00 MATTERS ARISING OUT OF PREVIOUS MINUTES**

### **5.01 Devika Tower Property:**

Since the matter relating to Devika Tower property was to be discussed at the Governing Body meetings scheduled on the same afternoon and also on the next day, it was decided to defer this matter.

### **5.2 Administrative Office at Pune:**

The Secretary briefly explained to the members as to why there was so much of delay in identifying a suitable plot and what problems HCDI has been encountering in the last two years in this matter. He reported that HCDI came across several plots in the last couple of years but most of them are in the possession of builders who have invested money on the lands to make a higher profit and if any sale by a builder is made it is always done with a condition that the builder will not only sell at a higher rate but also construct the building and give it on a turn-key basis. Among the individual parties a very few are willing to sell the plot on a full payment by cheque. Unfortunately the plots of such cases are not ideally located. However after having come across several plots so far, only three of them have been chosen for further investigation and negotiation. A list with full details of these plots was placed before the members [Annexure 1].

The committee sought all the necessary clarifications for each plot and discussed in depth. The office bearers were asked to meet soon at Pune in order to make an on-the-spot visit and have further negotiations with the parties and then to convene Property Committee / Executive Committee to choose and buy the best plot from among the three. In the meanwhile the Secretary was asked to hire a legal advisor to investigate the title and ownership of each property to see whether there is any legal impediment in purchasing the plot.

The question of constructing the Director's residence either in the same premises or to purchase a separate flat was also discussed. It was decided that a separate building for Director's residence in the same premises be built.

### **Resolution No. HCDI/EC/22/2001**

- Resolve :**
- a] to request the Office Bearers to make an on-the-spot visit to the plots within the next couple of weeks and make further investigations;
  - b] to authorize the Property Committee / Executive Committee to purchase the suitable one out of the three plots; and

- c] to construct the Director's residence separately in the same premises.

### **5.03 HCDI complex at Nagpur:**

The Secretary informed the committee that HCDI has received a sum of Rupees Ten Lakhs in last July from UCNITA, as per the offer which was made earlier by UCNITA for handing over the entire building complex at Gardiner's School, Nagpur constructed by the then CNI CCC / KNH. He also informed that a part of the complex, that is, the main administrative block, the possession of which was with HCDI, has also been handed over to UCNITA in the presence of the Moderator and the General Secretary of CNI in August 2001. Before handing over the said administrative block, all the furniture and equipment of HCDI which were in good condition were shifted to Pune and the rest were sold.

#### **Resolution No. HCDI/EC/23/2001**

- Resolve :**
- a] to record the receipt of Rs. Ten Lakhs from UCNITA; and
  - b] to record that the remaining part of the complex at Gardiner's School, i.e. the main administrative block which HCDI was keeping in possession, was also handed over to UCNITA in August 2001 and thereby the entire complex at Nagpur is no longer in the custody of HCDI.

### **6.00**

#### **LIST OF FURNITURE AND EQUIPMENT SOLD AT NAGPUR**

The Secretary informed the committee that before shifting all the belongings of HCDI to Pune, the Treasurer, the Secretary and one of the staff members had identified some old furniture and equipment, [many of which were not in good condition and could not be maintained / used any more], and sold them to local HCDI supported hostels and to a Christian school catering to the needs of poor children. The list of furniture and equipment sold, showing the details of date of purchase, original cost, sale value, etc., was circulated. The committee members approved the sale of all the furniture and equipment shown in the list.

#### **Resolution No. HCDI/EC/24/2001**

- Resolve :**
- to approve the sale of furniture and equipment mentioned in the list [Annexure 2] for the cost mentioned against each item / items.

**7.00 LIST OF COMPUTER-PRINTERS & ACCESSORIES AND FURNITURE & EQUIPMENT FOUND OBSOLETE AND TO BE WRITTEN OFF**

The committee was also informed that the HCDI has listed some computers, computer related equipment and electronic appliances which were found obsolete and irreparable and so also some furniture and other equipment which are to be written off. A list with details was circulated and the same was approved.

**Resolution No. HCDI/EC/25/2001**

**Resolve :** to write off the computers, computer related equipment and electronic and electrical appliances, furniture and other equipment mentioned in the list [Annexure 3] which are obsolete or irreparable for further use.

**8.00 ANY OTHER BUSINESS**

Since there was no other business for transaction the Executive Committee meeting was adjourned.

**9.00 CLOSING PRAYER**

The meeting was closed with a prayer offered by Bishop Dr. Isaac Mar Philoxenos.

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Bishop Dr. S. R. Thomas  
(Chairperson)

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Mr. N. Thomas Rajkumar  
(Secretary)

**APPROXIMATE LAND AND BUILT UP AREA AND THE COST REQUIRED  
FOR THE CONSTRUCTION OF HCDI ADMINISTRATIVE OFFICE AT PUNE**

**LAND AREA :**

Approximate land area 15,000 SFT

**BUILT UP AREA :**

Approximate built up area required for Administrative office 11,500 SFT  
(for details please see the next page)

**COST :**

Land

Approximate land cost :	4,500,000.00	
15000 sft @ Rs 300.00 per sft		
or		5,000,000.00
10000 sft @ Rs 450.00 per sft		

Registration and other related expenses :	500,000.00
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Building

Approximate cost of Building :	10,350,000.00
11500 sft @ Rs 900 per sft	

<b>Total</b>	<b>Rs 15,350,000.00</b>
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**APPROXIMATE BUILT UP AREA REQUIRED FOR  
HCDI ADMINISTRATIVE BUILDING AT PUNE**

Programme Department	:	2,000.00 sft
Finance Department	:	900.00 sft
Computer Department	:	300.00 sft
Building Department	:	300.00 sft
Director's cabin and secretariat	:	600.00 sft
Council Hall and chapel	:	1,000.00 sft
Small meeting room	:	300.00 sft
Front office / Reception	:	600.00 sft
Director's residence	:	1,600.00 sft
Store rooms	:	1,500.00 sft
Guest rooms	:	700.00 sft
Toilet units	:	400.00 sft
Verandah , corridor passage etc	:	1,300.00 sft
<b>Total</b>		<b><u>11,500.00 sft</u></b>

# HOLISTIC CHILD DEVELOPMENT INDIA

Agenda Item no: 5.02

Placed before Executive Committee on 19<sup>th</sup> September 2001

## PLOTS IDENTIFIED FOR OFFICE BUILDING AT PUNE

Sr. No:	Location	Accessibility and Distance from Pune Railway Station	Size	Owners	Type of Land	Cost in Rs.	Remarks
1.	Citadel Salunkhe- Vihar Road Kondhwa Pune	<ul style="list-style-type: none"> <li>* 7 kms. From Rly. Stn.</li> <li>* Clean &amp; good residential area</li> <li>* Bus stop is just a few yards away, Conveyance easily available</li> </ul>	15,000 sq. ft. [9000 sq.ft land and 6000 sq.ft. FSI]	Clover Builders 1 MG Road Camp - Pune	Residential/Commercial	@ 430/- per sq. ft.  <hr/> Total land cost: <b>Rs.64,50,000.00</b>	Offer of land is only for 9000 sq ft. but along with it purchasing of additional 6000 sq. ft. FSI is compulsory
2.	Plot B Fatimanagar Pune	<ul style="list-style-type: none"> <li>* 8 kms. From Rly. Stn.</li> <li>* Clean &amp; good residential area</li> <li>* Bus stop and Conveyance - 1/2 km. away</li> </ul>	18,000 sq.ft [of which 8000 sq. ft. is green belt]	Famous Tailors M. G. Road Pune 411001	Residential/Commercial	For 10,000 sq.ft @ Rs.350/- sq. ft. and for 8000 sq. ft. [green belt] @ Rs.150/- per. Sq. ft.  <hr/> Total land cost: <b>Rs.47,00,000.00</b>	Purchasing green belt [8000 sq. ft.] along with the plot [10,000 sq. ft.] is compulsory. Nothing should be built on the green belt - Govt. Rule
3.	Survey no:11 Kondhwa- Khurd Pune	<ul style="list-style-type: none"> <li>* 9 kms. From Rly. Stn.</li> <li>* Residential buildings and shops under construction.</li> <li>* Bus stop and conveyance - 1/2 km. away</li> </ul>	18,500 sq. ft.	Golden Touch [3 house-wives of businessmen] Dhole Patil Rd Pune 411 001	Yellow Belt [presently agricultural land]	@ 225/- sq. ft.  <hr/> Total land cost: <b>Rs.41,62,500.00</b>	The plot is still under agricultural land but has already been earmarked as Yellow Belt. Conversion from Agricultural land to non-agricultural land is possible. Already buildings are under construction in the area.



HOLISTIC CHILD DEVELOPMENT INDIA

Agenda Item no: 6.00

Placed at Executive Committee dated: 19<sup>th</sup> September 2001

Old Furniture and Equipment sold at Nagpur just before the  
final shifting of all the belongings to Pune during the year 2001-2002

Items of Furniture and Equipment sold during the financial year 2001-2002, due to their poor conditions [some of them are found damaged] and loss on maintenance

Sl. No.	Items	Quantity	Date of Purchase	Original Cost	Date of Sale	Sale Value/ In Rs.	Sold To
1.	Ceiling Fans	09	24.12.84	3537.00	24.08.01	3150.00	Vinayala Christian School for Disadvantaged Children, Nagpur
2.	Wooden Tables [Big]	04	17.12.87	2688.00	24.08.01	15,000.00	- do -
3.	Wooden Tables [Small]	05	12.01.87	2265.00	24.08.01		- do -
4.	Sewing Machine [Usha]	02	10.11.87	3440.00	24.08.01		- do -
5.	Wooden Cupboard	01	1975	800.00	24.08.01		- do -
6.	Wooden Cots	08			24.08.01		- do -
7.	Wooden Chairs	04	04.08.88	789.00	24.08.01		- do -
8.	Cushioned Wooden Chair	01	04.08.88	845.00	24.08.01		- do -
9.	Wooden Sofa Set	01	12.04.90	2694.00	24.08.01		- do -
10.	Wooden Sofa Set	01	23.03.94	3500.00	24.08.01		- do -
11.	Steel Chairs	04	23.12.89	2289.50	24.08.01		- do -
12.	Steel Revolving Chair	01	26.08.88	250.00	24.08.01		- do -
13.	Carom Boards	02			24.08.01		- do -
14.	Bedside Tables	02			24.08.01		- do -
15.	Table Fans	03			24.08.01		- do -
16.	Air Cooler	01	22.06.89	4270.00	24.08.01		- do -
17.	Air Cooler	01	12.04.90	6589.00	24.08.01		- do -
18.	Air Cooler	01	23.03.94	8400.00	24.08.01		- do -



The second page of Agenda Item no: 6.00

19.	Ceiling Fan	06	24.12.84	2358.00	23.08.01	2100.00	CNI Diocesan Boys' Hostel, Nagpur
20.	Steel Cupboard	01	28.07.75	1131.00	23.08.01	500.00	- do -
21.	Wooden Table [Big]	01	19.12.85	250.00	23.08.01	500.00	- do -
22.	Ceiling Fan	03	24.12.84	1179.00	23.08.01	1050.00	CNI St. Michael's Boys Hostel, Chandrapur
23.	Ceiling Fan	04	24.12.84	1572.00	23.08.01	1400.00	CNI St. Ursula's Girls Hostel, Nagpur
24.	Wooden Cots	02	27.01.86	1800.00	24.08.01	300.00	Sold to Staff
25.	Wooden Sofa Set [3 seater x 4 pcs.]	1 set	31.12.92	3300.00	24.08.01	500.00	- do -
26.	Dining Table & 6 chairs	1 set	27.01.86	1,600.00	24.08.01	400.00	- do -
27.	AC with stabilizer [Voltas]	01	17.04.79	22505.00	28.05.01	2500.00	Sold at Delhi
<b>TOTAL AMOUNT :</b>						<b>27400.00</b>	

Note:

All the above items [except the last one] were sold at Nagpur just before vacating the Administrative Block in August 2001 as they were old and some found damaged. Before they were sold to local Christian institutions in Nagpur, they were cross checked with inventory by the Treasurer, Secretary and one of the staff members responsible for shifting.

HOLISTIC CHILD DEVELOPMENT INDIA

Agenda item no: 7.00

Placed at Executive Committee on 19<sup>th</sup> September 2001

A: Computer Accessories and Electronic Appliances found obsolete and to be written off during the financial Year 2001-2002

Sr No.	Particulars	Date of Purchase	Qty	Amount	Remarks
1	Computer Equipment: Epson printer LQ-100	31-03-93	1	26,000.00	Obsolete, irreparable & spares unavailable
2	Fujitsi ICIM AT 80486 Computer Sr. No 41DT0010. - Octroi Charges paid - Up gradation of Fijutsu	02-08-95 02-08-95 31-03-97		57,500.00 2,875.00 2,750.00	Obsolete, irreparable & Spares not available
3	Color Monitor S163 SVGA Phillips (Sr No. A3KMO37)	11-10-95	1	15,500.00	Obsolete, irreparable & Spares not available
4	Compaq Colour Monitor [No. 51005277 M431] Set of Compaq system with Sr. No. 7534HKY30842	March 96	1	Φ	Obsolete, irreparable & Spares not available
5	Compaq Colour Monitor [ No. 511052772162] Set of Compaq system with Sr. No. E530HKY30772	March 96	1	Φ	Obsolete, irreparable & Spares not available
6	Ups 500va (Guardian Sleek) - Octroi Charges for above 2 UPS	19-03-96 19-03-96	2	18,000.00 900.00	Obsolete, irreparable & Spares not available

Φ Here the amount could not be indicated as the purchase price mentioned in the invoice is for the entire computer set including CPU without any bifurcation of price for each item. When the main system fails and becomes irreparable the entire cost of the set will be written off.

The second page of Agenda Item no: 7.00

Page 2

B: Items [Furniture and Equipment] found obsolete and to be written off during the Financial Year 2001-2002

Sr. No.	Particulars	Date of Purchase	Qty.	Amount	Remarks
1	Wooden Cots	05/10/84	4	1900.00	Completely broken condition
2	Wooden Dining Chairs	17/12/87	8	1901.60	All chairs broken and table is damaged partially
3	Guitar	23/12/87	1	350.00	In broken condition
4	Guitar	23/12/87	1	350.00	In broken condition
5	Cooker - 12 litre [(Prestige)	03/02/87	1	507.50	Obsolete, irreparable & spares not available
6	Water boiler	10/11/87	1	1155.00	Obsolete, irreparable & spares not available
7	Wet Grinder	10/11/87	1	3750.00	-do-
8	Coffee Tea Maker	24/09/93	1	1400.00	-do-
9	ELE Hot Plate (Canan, Kindser)		1	2200.00	-do-
10	Calculator 10 digits	20/12/91	1	650.00	Obsolete, irreparable & spares not available
11	Calculator (10 digits)	09/12/92	1	710.00	-do-
12	Calculator	16/12/92	1	575.00	-do-
13	Calculator	16/12/92	1	710.00	-do-
14	Calculator	16/12/92	1	425.00	-do-
15	Calculator (Casio)	Sept.93	2	1140	-do-
16	Wall Clock	30/09/92	2	295.00	-do-
17	Time Piece	12/01/94	1	180.00	-do-
18	Ajanta Clock	08/08/94	4	425.00	-do-
19	Wooden Screen Partition	1985	1	5605.98	In broken condition
20	Cost of Partitions, Shelves, Notice-Boards [Nagpur Office]	31/03/94		161766.30	For Nagpur Office
21	Wooden Cabin for Cashier	31/03/94	1	18318.50	For Nagpur Office
22	Wooden Rack	30/11/92	1	672.00	In broken condition
23	Godrej Cash Box with coin tray	23/12/89	1	1513.00	Obsolete, irreparable (cannot lock)

From: G.E.L. Church Ergeda  
At/PO: Banki Bazar,  
Dist: Sundargarh (Orissa).

23<sup>rd</sup> March 2001

✓ To : The General Secretary,  
G.E.L. Church, Central Council,  
Ranchi, Jharkhand.

*Ms. Surin*  
*Let us wait for the copy duly*  
*recommended by the Diocese officials.*  
*John B. Surin*  
*27/3/2001.*

[ Through proper channel ]

Dear Sir,

With due respect we put the following few lines for favour of your kind consideration and sympathetic order:

1. That our G.E.L. Church Ergeda is a small congregation of about sixty families.
2. That most of the families are very poor and depending on cultivation.
3. That only a very few members have been employed and are getting regular income.
4. That considering the need we started construction of Church-building about ten years ago.
5. But due to our weak financial situation we are not able to complete the work and only the construction of its wall has been completed so far. This means a half of the work or more is still to be done. We are very sorry for our inability to complete the construction.

Under the circumstances mentioned above, we humbly request you to please give us the permission to collect money from the Whole G.E.L. Church in Chhotanagpur and Assam.

We hope and believe this will certainly help and strengthen us to complete the work for GOD's glory.

With many thanks,

Yours faithfully,  
For G.E.L. Church, Ergeda

*Pyara Kalyan Horo*

**P. K. HORO**  
Secretary

G. E. L. Church, Angera.

Pyara Kalyan Horo  
Secretary

*K. L. L. L.*  
**Chairman**  
G. E. L. Church  
Jaradach, Angera

*जमरिया सुरीन*  
Zakaria Surin  
Chairman

Cc: The Moderator  
G.E.L. Church in  
Chhotanagpur & Assam.

† जी.ई.एल.चर्च पेरिश सीतापुर †

जिला-सरगुजा (छत्तीसगढ़)

क्रमांक -

दिनांक --- 17-02-2001

169

Mc

Certificate

Certified that Smt. Marsy Beek W/o  
Late Rev. P. Beek residence of village  
Sitapur P. S. Sitapur Dist. Surguja  
36 garh.  
she is quite well and sound  
health at present.

I the under signed  
do here by declare that what is  
stated above is true to the best of  
my knowledge and belief.

Cash Bar

19/4

Angela

Pastorate Chairman  
G. E. L. Church Sitapur  
Distt. Surguja (M.P.)



**CHRISTIAN MEDICAL COLLEGE**  
VELLORE - 632 002, INDIA



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**RAVI JACOB KORULA**, M.B.B.S., D.Orth., M.S.(Ortho), F.A.C.S.  
Principal.

**JAYAPRAKASH MULIYIL**, B.Sc., M.B.B.S., M.D., M.P.H., Dr. P.H.  
Vice-Principal.

**GEORGE MATHEW**, M.B.B.S., M.S., M.D.  
Vice-Principal.

**DHAYAKANI SELVAKUMAR**, M.Sc., Ph.D.  
Vice-Principal.

Ref:

Date: .....

I/A1/28/2804 & II/27

4.4.2001

Dr.Nisha Rani Tirkey,  
Evangelical Hospital,  
P.O.Khariar,  
District. Nuapada,  
Pin Code: 766 107,  
Orissa.

*pse put up on 30/4.*

Ms. Surin

*Surin*  
19/4

Dear Dr. Nisha,

Your request has been forwarded to the Sponsorship Obligation Review Committee and I shall let you know about the decision as soon as it becomes available.

With best wishes,

Yours sincerely,

*Ravi*  
Dr.Ravi Jacob Korula,  
Principal.

cc: Dr.Ajit Singh  
cc: Dr. T.Samraj  
cc: III/S1/29  
cc: Rt.Rev.C.S.R. Topno, Moderator, GEL Church /  
cc: Mr.John Bodra, Gen.Sec., GEL Church.

B.R. 14. A. 0075

19/12/2000

B.R. 14 A. 0075 का आना का  
दोनों तरफ बरस गया है वहां

B.R. 14. A. 0075 का लिख बरस

जैना बहल कर रहे हैं।

Approved subject  
to availability of fund  
at this moment.

Cash Br.

John Bodha  
19/12/2000  
Gls

19/12/2000

19/12/200

BR. 14. A. 0078

① निम्न प्रकार के कार्यालयों में

② आगे का दिनांक पाठ्य दाय

नियमों के अन्तर्गत

19/12/200

भारत सरकार  
केन्द्रिय प्रशासनिक विभाग  
नियमों के अन्तर्गत

BR. 14. A. 0078 के अन्तर्गत

नियमों के अन्तर्गत

BR. 14. A. 0078 के अन्तर्गत

BR. 14. A. 0078

19/12/200



# PROJECT MANAGER'S REPORT

Month... MARCH 2001

Project Name .. DHANGAON ..

DOSP ..

Church Affiliation GEL CHURCH CHOITANAGPUR & ASSAM

Project Address .. DHANGAON ..

P.O. KARONDHA ..

DIST. GULMUR ..

Pin Code ..... 8.3520.7 ..

Project Manager's Name .. Bilbar Kyin ..

Secretary's Name .. JAGDISH KUIR ..

## Ante Natal Services

	Accum	New	Total	Reasons/Causes/ High Risk Factor
No. of pregnancies Detected	1078	12	1090	
No. Registered for ante natal Care with Project/Hosp/PHC/Doctor	897	12	909	
No. of High Risk Cases Detected and Referred	52	—	52	
No. of Cases Completed 2 TT/Booster	869	7	876	
No. of Cases received 100 Iron and Folicacid Tablets	739	7	346	

## Delivery Card

Type of Outcome		Accum		New		Total		Delivery Conducted by (Current month)			
		M	F	M	F	M	F	T. Dai	unt. dai	others	PHC/Hosp
Live Birth	Registered	413	424	4	1	417	425	विरसि देवी, चाकी मेमरी			
	Unregistered										
(28 wks) Still Brth	Registered	33	26	—	—	33	26				
	Unregistered	7	7	—	—	7	7				
(28 wks) Abortion	Registered	13	11	—	—	13	11				
	Unregistered	5	9	—	—	5	9				

## Post Natal Care

Mothers Visited	Accum	New	Total	Problems Detected
Within 48 hours	610	4	614	
Within 1 Week	134	1	135	
Within 6 Weeks	13		13	

## Under Five Children-Only Currentmonth

Age Group Months	No. of Children	V A C C I N E S									Pulse Polio		VITA
		BCG	OPV			DPT							
			1	2	3	1	2	3			I	II	
0-6				7	10		7	10					
6-9	9								MEAS- LES				
9-12													
12-18									Booster I				
									OPV	DPT			
18-24											Booster II		
											OPV	DT	
24-60													

## Growth Monitoring

No. of Children falling to gain weight in 3 months Age group	Accum	New	Total	No. of new cases Referred to Hosp/FHC/Doctor
3-12 Months	1649	30	1679	
12-36 Months	1720	20	1740	
36-60 Months	1878	40	1918	

# Death

OPD Services

No. of Death By Age Groups years	Accum		New		Total		Cause of Death
	M	F	M	F	M	F	
0-1	29	1	—	—	29	1	
0-2	1	3	—	—	1	3	
2-5	6	3	—	—	6	3	
5-15	6	6	—	—	6	6	
15-44	21	11	1	—	22	11	कुखर, उकरी
44-60	15	13	1	+	16	13	ब्रजपाल के हरा
60 & above	33	34	1	—	34	34	हृदयाक्रमण रोग/Age

## Death of mother associated with pregnancy-current month

S No.	Age	No. of Pregnancies	No. of living children	Cause of Death give details	Registered	Unregistered

## Family Planning Acceptors (No. of Persons)

	Method	Accum	New	Total	Remarks
Temporary	Condom	483	2	485	
	Oral Pills				
	IUC				
Permanent	Tubectomy				
	Vasectomy				
Others give details					

# OPD Services

No. of Patients by Age	Years	Accum	New	Total	Diseases
	0-2	500	18	718	सर्दी, मुकाम, कौटवा, कुखार
	2-5	663	20	683	कौटवा, कुखार, सर्दी
	5-15	694	15	709	मलेरिया, कुखार, सर्दी
	15-44	902	16	918	कुखार, सर्दी, मुकाम
	Over 44	844	12	856	कुखार, मलेरिया, पैर दुखना, जकड़ा
No. of referrals		1	Hospital		

## Health & Nutrition Education

	Accum	New	Total	Remarks
Demonstration	22	—	22	
Film Shows				
Nutrition education	54	—	54	
Group discussions				

## Home Visits

Types of Visits	Accum	New	Total	Remarks
Antenatal	782	12	794	
Post-natal	643	5	648	
Family planning	445	2	447	
Under-2	572	18	590	
Chronic illnesses	1238	20	1258	
Others	765	2	767	

## Special Diseases

	Accum	New	Total	Remarks
Diarrhoeal	385	5	390	
Measles	57	—	57	
A. R. I.	12	12	12	
T. B.	30	—	30	
Leprosy	15	—	15	
Malaria	905	18	923	
HIV +				

## Development Activities

### Training Programmes

Type of Development activity/training	Participation		Topics and Lessons
	Male	Female	

## Community Meeting

Special Groups	No. of Meetings			Topics (This month)
	Accum	This Month	Total	
Mahila Mandals	60	1	61	हर एक महिला के एक घर के लिए आ करके के सफाई
Youth Groups	24	—	24	
Co-operatives	12	—	12	
Village Committee	57	—	57	
Farmers Clubs	18	—	18	
Others				



# Staff Review Meeting-Monthly Meeting

S. No.	Date of the Meeting	Staff Present				Topics Discussed
		CHVs	HGs	PMs	Others	
1	25-3-2017	✓	✓	✓	✓	महिना रिपोर्ट जमा करने
						एव महिला मण्डल की सचिवालय
						इ-चलाने के सचिवालय

## Community Contribution

Type of Contribution		Hours-Amount	Remarks-Details
Labour (Hours of Work)			
Cash	Fee		
	Donation		
	Others		
Kind			

## Co-Operative Efforts

Government agencies : ✓

Indigenous practitioners :

Social groups :	No. of Meetings			Remarks
	Total	This Month	Accum.	
Any other agencies :	10	1	11	
	12	—	12	
Remarks	12	—	12	
	12	—	12	
Signature of Secretary	3/4/17			Signature of Project Manager
Date	3/4/17			Date

### 3. Description of Development activities :

#### 1. Mahila Mandals :

Sl. No.	Name of the Mahila Mandal	Area	Population	Number of members
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...

#### Development Activities

##### Training Programmes

Type of Development activity	Period	Duration	Remarks
...	...	...	...

#### 2. Live Stock :

#### 4. Micro-Credit :

Sl. No.	Name of the Group	Area	Population	Number of members
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...

#### Co-operatives / Societies

Sl. No.	Name of the Co-operative / Society	Area	Population	Number of members
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...

### 3. Poultry/Piggery/Fishry/Goat farming :

1. Mahila Mandals :		2. Panchayat Samitis :		3. District Milk Producers' Co-ops :		4. Other Agencies :	

#### Community Contribution

1. Government Grants :		2. Panchayat Samitis :		3. District Milk Producers' Co-ops :		4. Other Agencies :	

### 4. Micro-Credit :

#### Co-operative Societies

#### Government Agencies

#### Non-governmental Agencies

#### Other Agencies

#### Other Agencies

#### Other Agencies



Regd. No. 06345006

TEL : 20527 S.T.D. 07774

# LUTHERN HOSTEL AMBIKAPUR

HOME NO. 1821

Rev. S. Barla

Manager

LUTHERAN HOSTEL

AMBIKAPUR

(INDIA)

Mr. G. Tirkey

Warden

Ref. NO. 1821/RLY-2/2001

*Rtl*

*Donch*  
*19/4*

Date 4/4/2001

To,

The Director

H C D I

Pune - 411011

Sub:-Reply letter of the child Suresh Tirkey, Reg.No. 1821/413.

Respected Sir,

Please find enclosed reply letter of the child  
Suresh Tirkey, Reg.No. 1821/413 for your kind information  
and needful.

Thanking you.

Yours Sincerely.

*Barla*  
( Rev.S.Barla )

Project Incharge.

Regd. No. 06345006

TEL : 20527 S.T.D. 07774

# LUTHERN HOSTEL AMBIKAPUR

HOME NO. 1821

Rev. S. Barla

Manager

LUTHERAN HOSTEL

AMBIKAPUR

(INDIA)

Mr. G. Tirkey

Warden

Ref. NO. 1821/AS-11/2001

Date 8/4/2001

To,

The Director

H C D I

Pune - 411011

*File,  
Joshi,  
19/4*

Sub:- Attendance sheet for the month of March 2001.

Respected Sir,

Please find enclosed Attendance sheet of Lutheran hostel Ambikapur for the month of March 2001 for your needful.

Thanking you.

Yours Sincerely,

*S. Barla*  
( Rev.S.Barla )

Project Incharge

G.E.L.CHURCH, CENTRAL COUNCIL  
MAIN ROAD, RANCHI.

Date. 25.4.2001

To,

The Secretary/Chairman

G.E.L.Church ... *Managers* .....

.. *Lutheran, Hostel, Ambikapur* ..

Sir,

Please find enclosed herewith official receipt of Rs. 3675/-

*Rs. 1035/- of P.F. & P.F. 517.50 & 1837/-* .....

..... only for G.E.L.Church Provident Fund/G.E.L.C.  
Pension Fund/G.E.L.C. Atampalan Dan/G.E.L.Church Kargil Dan/  
G.E.L.Church Central Education Dan/G.E.L.Church Theological  
Education Fund.

We do hope your kind co-operation in contineously.

Thanking you

नमो. जीतां गुरुं नमो गुरुभ्यो  
ते प.र. & प.र. वं उद्य. कर्म जगत्  
विश्वं जगत् है। हमारे प.र. वं 10/00  
रुप. 10/00 म/र. वं प.र. वं 10/00  
5/ म/र. जगत् अरि

महाराज

Yours Faithfully,

*[Signature]*  
For Treasurer,  
G.E.L.C. C.C. Office  
Ranchi.

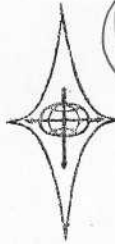
# G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & C E L

Gossner Evangelical Lutheran Church in Chotanagpur & Assam

( Registered Under Societies Registration Act. XXI of 1860 )

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D., Dr. Theol. ( Berlin )



HRDC

G E L Church Ranchi - 834001

Bihar, India

Phone - (0651) - 315687

Fax: 91-0651-315687

Ref No. 19/2001 HRDC & CEL

The 3/5/2001

To

The General Secretary

Central Council Office

GEL Church, Ranchi

Dear Sir,

made

As per our talk you requisition Accomodation & Fooding for guests of German Groups from 13-17, & 17-27 April 2001.

I give you bills for the same in detail:

## Accomoation:

V.I.P. Room No. 1 @ 550/- (13-17)	Rs.	2750.00
V.I.P. " " 1 @ 550/- (17,23-26)	Rs.	2750.00
V.I.P. " " 1 @ 550/- (17,26 Ap.)	Rs.	1100.00 = Rs. 6600.00

## Fooding:

23-27 Ap. 4 Time Supper 2 Persons @ 55/-	Rs.	440.00
4 " B.F. 2 " @ 20/-	Rs.	160.00
2 " Lunch 2 " @ 55/-	Rs.	220.00
Supper + Breakfast + Lunch 4 "	@130/-	Rs. 520.00 = Rs.1340.00

= Rs. 7940.00

( Rupees Seven thousand Nñe hundred forty only)

Thanking You for your kind Co-operations .

Am may please be  
released  
John B. B. B.  
7/5/2001  
G.L.

C. K. Paul Singh  
Rev. Dr. C. K. Paul Singh  
Director HRDC & CEL  
GEL Church, Ranchi

dc

Received  
Dr. Hanga  
7/5/2001

# G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & CEL

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

( Registered Under Societies Registration Act. XXI of 1860 )

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D., Dr. Theol. ( Berlin )

HRDC

G E L Church, Ranchi - 834001  
Bihar, India.

Phone - (0651) - 315687

Fax : 91 - 0651 - 315687

Ref No. 19/2001 HRDC & CEL

The 15/5/2001

To

The General Secretary  
Central Council Office  
GEL Church, Ranchi

Treasurer / Cash Br.

Please do need Ad.

John Borth  
17/5/2001

Dear Sir,

As per Constitution Meeting & Central Council Meeting  
date 8<sup>th</sup> May to 12<sup>th</sup> May 2001 held in HRDC GEL Church, Ranchi  
I give you bills for the same in detail only for Foodings.

## Fooding:

8/5/2001	Tea Break	14 Persons	@ 8/-	Rs.	112.00	
	Lunch	14	"	@ 50/-	Rs.	700.00
	Refreshment	14	"	@ 10/-	Rs.	140.00
	Supper	9	"	@ 30/-	Rs.	270.00 =Rs. 1222.00
9/5/2001	Breakfast	15	"	@ 15/-	Rs.	225.00
	Tea	20	"	@ 8/-	Rs.	160.00
	Lunch	25	"	@ 50/-	Rs.	1250.00
	R. Tea	25	"	@ 10/-	Rs.	250.00
	Supper	20	"	@ 30/-	Rs.	600.00 =Rs. 2485.00
10.5.2001	B. Fast	15	"	@ 15/-	Rs.	225.00
	Tea	28	"	@ 8/-	Rs.	224.00
	Lunch	24	"	@ 50/-	Rs.	1200.00
	R. Tea	24	"	@ 10/-	Rs.	240.00
	Supper	17	"	@ 30/-	Rs.	510.00 =Rs. 2399.00
11.5.2001	B. Fast	17	"	@ 15/-	Rs.	255.00
	Tea	23	"	@ 8/-	Rs.	184.00
	Lunch	25	"	@ 50/-	Rs.	1250.00
	R. Tea	26	"	@ 10/-	Rs.	260.00
	Supper	10	"	@ 30/-	Rs.	300.00 =Rs. 2249.00
12.5.2001	Breakfast	10	"	@ 15/-	Rs.	150.00
	Tea	16	"	@ 8/-	Rs.	128.00
	Lunch	16	"	@ 50/-	Rs.	800.00
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Thanking you for your kind co-operations.

Rev. Dr. C. K. Paul Singh  
Director HRDC & CEL  
GEL Church, Ranchi

Rev. Dr. C. K. Paul Singh

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Ref..... Respected Bodra Sahab, Date... 8.4.2001

I have sent to your Church Central Office at Ranchi Specimen Copies of books for Nursery, K.G., & Std. I to VIII. My publishers also have sent letters to you. We only supply books for English literature, Reader & work Book.

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Meera Shekhar



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Telephone ( Office : 307429  
( Hospital : 307430

# ST. BARNABAS HOSPITAL

CHURCH ROAD, RANCHI - 834 001, BIHAR

Ref. No. .... To, Most Moderator C.S.R. To pno.  
C.E.L. Church Ranchi

Date 08/05/2001

Respected Sir/Madam,

This is for your information that Mr. George Vincent Rakshit has been appointed as Administrator of St. Barnabas Hospital, Ranchi from 01/05/2001.

On behalf of St. Barnabas Hospital, Ranchi, he may visit you from time to time so I request your co-operation to him.

Thanking you.

Yours sincerely

(Dr. U. Ekka)

Medical Superintendent

Medical Superintendent

St. Barnabas Hospital

Ranchi

सेवा में

240  
८७४

आमान विद्यापीठ सा. एच. आर. तोपनी  
मोडरेटर जी. ई. एच. एच. रंथी  
महोदय महाराज ।

महाराज

बड़े दर्जे के राज्य आप को आमंत्रित  
करते हैं कि किंगडम पेरिस का वीथी  
बड़ बड़ द्वारा दिनांक 5 से 7 जून तक  
केरालापुर मण्डली में रखा गया है।

किंगडम पेरिस सदस्य गण एवं पुनः  
संघ अधिकारियों के निर्णय अनुसार आप  
को मुख्य अधिकारी के रूप में आमंत्रित  
करते हैं। और आप से निवेदन करते हैं  
कि आप अपने पेशानुसार राज्य में जाने की  
छुट्टी करेंगे।

कार्यक्रम

- 5-6-2001 शाम को केरालापुर पहुँचना
- 6-6-2001 को - बारबक अध्ययन
- 7-6-2001 को मजरा प्रतिभागिता एवं विद्वान

मूल विषय : प्र. क्रि. 1: 8 के संबंध  
में आप को दिया जा रहा है।

Repted 22/05  
+ 21/05  
मनना द ।

आप का विषयगत  
वी. मित्र

13-5-2001

सचिव  
जी. ई. एच. बर्च  
किंगडम पेरिस  
गुमला (बिहार)

(241) CE 74

सेवा में,

अतिमानवीय मॉडरेटर ✓

जी. ई. एल. चर्च दौ. १ असम

महाशय,

आपको सादर अभिवादन।

सादर खचित है कि  
जंटावेली प्रेरित पुनर्वास का 33 वां वार्षिक  
पुनः सम्मेलन 2-4 जून तक होगी। इस  
सम्मेलन में उपस्थित होने के लिए आपकी  
सहमति है।

आतः इसके संदेश देने के लिए  
संदेश देने के ये विषय से ज्ञात जाते हैं —

(I) वाइसिल संदेश - नीतिबद्ध 3:1-8

(II) सामान्य शिक्षा - संशोधन संविधान

एवं कलरिशाई सुभागा

(III) सम्मेलन का पूरा विवरण - रोनी 3:23  
है।

(IV) फलने का के की जाती।

आपका विश्वास

इससे

जयवेली -

Rev. J. J. J.  
Chairman  
G.E.L. Church Jantoh  
Paisi

↑ Affirm  
Replied 2/5



Tel : 040 846332  
Fax : 0091 040 842477

# All India Sunday School Association

Post Box. 2099, Plot No.3, SBI Colony, Indraprastha, Transport Road, Secunderabad - 500 003. A.P. India.

Ref No

Date

TRA/01/3

May 7, 2001

**General Secretary**

Rev. K. Lung Muana  
*Presbyterian Church*

To

*Vice President*  
Mr. N. Christ Das  
*A.P. Council of Church*

All Member (Churches/Council/Association/Union)  
and delegates of AISSA Triennial Conference

Dear Co-Workers,

Rev. Dr.T. Absalome  
*Andhra Evangelical Lutheran Church*

Greetings in Jesus' precious name. You will have already received our communication. We are very sorry as we caused you inconvenience due to the postponement of the **AISSA Triennial Conference** at Nagpur.

*Treasurer*  
Mr. L.S.Mohan Das

*Members*  
Cap. M.P. Chacko  
*The Salvation Army*

It is a pity that we did not get a reasonable response to attend the proposed Conference, may be because Nagpur climate at this time of the year is very hot comparatively. Also many churches have yet to renew their membership of AISSA.

Mr. Junul Baba  
*Gossner Evangelical Lutheran Church*

The Governing Council of AISSA will meet soon to fix the date some time in September for the Conference. I will let you know ahead of time in more detail about the Conference.

Rev. Kurien George  
*Mar. Thoma Church*

Rev. A. Prabhakar Rao  
*Samavesam Telugu Baptist Church*

Please bear with us at this transitional period. I am happy to know that the Protestant and Orthodox churches in India would very much like to re-activate the ministry of AISSA and have one relevant Sunday School Syllabus or Curriculum for the whole country. Please pray fervently so that AISSA could meet the need to have Christian Education programme very soon.

Rev. Samuel J. Royappa  
*Methodist Church*

Rev. Dr. Ipe Joseph  
*General Secretary NCCI*

With kind regards,

Sincerely yours,

**Rev. K. LungMuana**  
*General Secretary*

c.c. Members of the Governing Councils



235  
ce-189

The Sprit of Lord is upon me, because he has  
anoointed me to Preach **Good News** to the poor ..... Lucke 4 : 13,

## **GOSSNER EVANGELICAL LUTHERAN CHURCH**

**IN CHOTANAGPUR & ASSAM**

( Registered Under Societies Registration Act. XXI of 1860 )

Vide No. 273 J of 30 -7 -1921

**Rev. Wilhelm Kandulna**

Chairman

G.E.L. Church, (Love) Project

Pastorate, Kuchinda - 768222

Madhupur Parish, Dist. Sambalpur (Orissa)

Phone No :

Head Office :

G.E.L. Church C. C. O. Ranchi

Bihar / India, Phone : 311513

South West Diocese, Rajgangpur

Phone : 220719

Ref. No. ....

Date **19.4.2001**

**To**

**The General Secretary,  
Church Council Office,  
G.E.L. Church, Ranchi.**

**Sub : Submission of six monthly Financial Report  
(un-audited) for the period from 1st October,  
2000 to 31st March, 2001.**

**Dear Sir,**

**Greetings to you in the name of our Lord Jesus.**

**As per the subject cited above, we are sub-  
mitting herewith the six monthly Financial Report (un-  
audited) - (1) Financial Statement, (2) Receipt &  
Payment Account, (3) Income & Expenditure Account of  
GELC-LOVE Project, Kuchinda for the period from 1st  
October, 2000 to 31st March, 2001 alongwith one xerox  
copy of each documents mentioned above for previous  
period which may kindly be sent to The Assistant Moni-  
toring Officer, CASA, 497/B, Mandir Marg, Ashok Nagar,  
Ranchi - 834002, JHARKHAND, by 30th April, 2001.**

*T. D. mo  
25/05/2001*

**Therefore, I request your kind honour and  
authority to please send two original copies of Financial  
Report for the period from 1st October, 2000 to 31st  
March, 2001 and one xerox copy of each documents of the  
previous period after counter signed by you on each and  
every pages and oblige.**

**(Contd.....P-2. )**

The Sprit of Lord is upon me, becouse he has  
anointed me to Preach **Good News** to the poor ..... Lucke 4 : 13,

## **GOSSNER EVANGELICAL LUTHERAN CHURCH**

**IN CHOTANAGPUR & ASSAM**

( Registered Under Societies Registration Act. XXI of 1860 )

Vide No. 273 J of 30 -7 -1921

**Rev. Wilhelm Kandulna**

Chairman

G.E.L. Church, (Love) Project

Pastorate, Kuchinda - 768222

Madhupur Parish, Dist. Sambalpur (Orissa)

Phone No :

Head Office :

G.E.L. Church C. C. O. Ranchi

Bihar / India, Phone : 311513

South West Diocese, Rajgangpur

Phone : 220719

Ref. No. ....

( 2 )

Date .....

**Thanking you.**

**Yours sincerely,**

*sd/-*  
(Rev. W. Kandulna)  
Chairman,  
GELC-LOVE Project,  
Kuchinda.

**Enclosures :**

- 1) Financial Statement (3 copies in original)
- 2) Receipt & Payment Account - do -
- 3) Income & Expenditure Account - do -
- 4) One xerox copy of each documents as stated above in 1, 2, & 3 for previous period.

- ✓ C.C. to Moderator, GEL Church, CCO, Ranchi.  
C.C. to Treasurer, GEL Church, CCO, Ranchi.  
C.C. to Vice-President, GEL Church, SW Diocese,  
Rajgangpur.

*Rev W. Kandulna*  
(Rev. W. Kandulna)  
Chairman  
GELC-LOVE Project,  
Kuchinda.





24B ce-77

## National Council of Churches in India

Regd. under the Societies Registration Act XXI of 1860 (Regd. No. 13 of 1933 - 34) and under the Bombay Public Trusts Act 1950 (Regd. No. F / 715 (N))

Christian Council Campus, Civil Lines, Post Box 205, Nagpur - 440 001 (M.S.) India

Telephone : 0712 - 531312, 561464 □ Telegram : AIKYA □ Fax : 0712 - 520554 □ E-mail : [nccindia@nagpur.dot.net.in](mailto:nccindia@nagpur.dot.net.in)

To

Rt. Rev. C.S.R. Topno  
GELC, Ranchi

May 14, 2001

### NOTICE

The **Executive Committee** will meet on *Friday and Saturday, 3-4 August, 2001* at National Council of Churches in India Campus, Civil Lines, Nagpur 440 001, M.S.  
(Tel. : 0712-531312; Fax : 0712-520554; E-Mail : [nccindia@nagpur.dot.net.in](mailto:nccindia@nagpur.dot.net.in)). Kindly attend.

Further details along with Agenda will be sent to you in due course.

With warm regards,

Sincerely,

**Ipe Joseph**  
General Secretary



INDIAN POLITICAL PARTY  
**KUKI NATIONAL ASSEMBLY**

Recognition- KNA Party  
Election Commission of India  
Notification No.56/75-III Date 14th April 1975



Ref. No.....


Date.....

780  
CC-90(A)

APPOINTMENT ORDER.

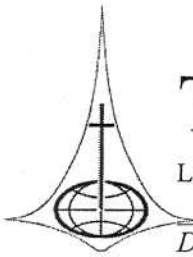
As authorised by the Election Committee of the K.N.A. supported alliance with the M S C P (Manipur State Congress Party), Shri Goukhenpau Tunlut, Ex-Minister and the Senior most Political Leader & Brincipal, Dr. Ambedkar School, Lamka, Manipur has been appointed as Chief Agent of The candidate Shri V.Hangkhanlian, Minister for the coming Manipur Legislative Assembly of Churachandpur Constituency during the coming February, 28, 2k.

By order and in the name of  
Election Committee,

  
J. F. Marlu, Chief Convenor  
Joint Election Committee, Manipur.

Dated: Imphal,  
The 20th January, 2k.

cc: All concerned.



723  
cc. 71

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - FEDERACIÓN LUTERANA MUNDIAL - FÉDÉRATION LUTHÉRIENNE MONDIALE

*Department for Mission and Development – Asia Desk*

August 25, 2000

To

- All LWF member churches in Asia
- ARCC members
- ACTEAS members

Re: Regional Coordinator for Asia

Dear brothers and sisters in the name of our Lord Jesus Christ,

Many greetings to you all from our Asia Desk in Geneva! It is now with pleasure to inform you that upon the recommendation of the examining committee and with the concurrence of the LWF General Secretary, Ms. Sally Lim Kee has been appointed to the post of Regional Coordinator for Asia, effective on July 1, 2000. Sally Lim Kee (38) is a wife of a pastor who has served as a missionary in the Evangelical Lutheran Church in Thailand sent by the Lutheran Church in Singapore. She has a Bachelor of Theology degree and some certificates in Commercial Training. She had worked as Secretary to Director, Sale Executive of the DeRocks Trading Company Pte. Ltd, and Administrator of the Lutheran Church in Singapore

All arrangements, office space and necessary equipments for the carrying out of her duties have been provided in cooperation with the Evangelical Lutheran Church in Thailand. The office is based in the headquarters of the Evangelical Lutheran Church in Thailand.

The following are her assignments, responsibilities and main duties as a Regional Coordinator:

Her Assignments and Responsibilities

- Assist in coordinating and facilitating churches initiated and LWF sponsored activities and events
- Assist in processing requests from member churches for funding projects in the area of mission and development in line with terms of reference for the LWF/DMD, LWF policies and procedures
- Collect and disseminate relevant information on churches regarding their projects and programs to be shared with the Secretariat in Geneva

P.O.BOX 2100 - ROUTE DE FERNEY 150 - CH-1211 GENEVA 2 - SWITZERLAND  
TELEPHONE +41-22-791-61-11 - FAX +41-22-791-6401  
TELEPHONE DIRECT +41-22-791-62-52 - E-MAIL [gh@lutheranworld.org](mailto:gh@lutheranworld.org)

Her main duties

- To assist the LWF/DMD Area Secretary for Asia in the preparation of project write-ups and other desk duties as delegated
- To carry out project monitoring upon request by the DMD Implementation desk
- To coordinate and facilitate regional and sub-regional activities initiated by churches upon request and activities initiated by LWF departments as may be delegated
- To represent LWF as requested in ecumenical and governmental function and
- To liaise with the LWF/DMD Area Secretary for Asia in Geneva and the Asia Regional Coordinating Committee (ARCC).

Her office address:

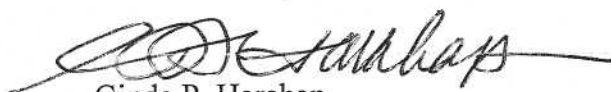
Ms. Sally Lee Kee  
Regional Coordinator for Asia  
C/o Evangelical Lutheran Church in Thailand  
P.O.Box 239, Prakhanong  
Sukhumvit 50  
Bangkok 10110  
Thailand.  
Office phone : 006-2-332-00.54 ext. 118  
Home phone : 006-2-712.27.81  
Fax : 006-2-332.38.73  
E-mail : kee\_sally@hotmail.com

We hope that this information is helpful and please keep in touch with her in her new capacity as Regional Coordinator for Asia. More practical information may be followed up next time.

May the Lord bless and keep you as you attend to your respective ministry.

With kind regards,

Yours sincerely,



Ginda P. Harahap  
Area Secretary for Asia

cc. Ms. Sally Kee

# Gossner High School



MAIN ROAD, RANCHI

No.....

Dated the 12/12/2000

सेवा में,

अति माननीय मोडरेटर महोदय,

महाशय,

"आप को गोस्नर परिवार की ओर से यीशु सहाय"

सादर निवेदन ऐसा है कि दिनांक-14.12.2000 को गोस्नर उच्च विद्यालय के जन्म दिवस के अवसर पर आप को "मुख्य अतिथि" के रूप में रखा गया है।

अतः आप से करबद्ध प्रार्थना है कि इसमें अपनी सहमति प्रदान कर हमें कृतार्थ करें।

9.12 AM.  
9:00 AM.

आप का विश्वस्त

प्राचार्य, एवं शिक्षक वृन्द

प्राचार्य,

गोस्नर उच्च विद्यालय,  
रांची

Camp New Delhi

Nov. 24, 1999

Dear John

(119)  
I expected to be back at Hesag by now, but for the treatment of the Bagr I am still here. I hoped that by the time the M.C. met at Govindpur I would be there to report on certain important matters but as I have some doubt about this possibility I am mentioning below a few things worth informing. A copy of this letter I am sending to the Moderator, the Chairman of the M.C., and the group of Rev. Michael Hers, handed over to us DM. 1500. — to be used for improving the wheat grinding and paddy husking machines belonging to the New Life Light Centre. A copy of the receipt, I personally have signed, is with me. The amount has been deposited with the Goswami Mission Treasury at Berlin. Please get a resolution passed for the use of the amount and the sum be sent to the Goswami Mission for releasing the amount and transfer to the Church account at Ranchi.

2. A Fiskher family at Flensburg, an old friend of mine is ready to collect and send about DM 2000. — for a special project at Govindpur. With this a Library to loan out books for reading and returning to be started. This should be attached to New Life Light Centre but will be for whole Govindpur parish. The family (husband and wife) is in Government library service. This should be noted and a resolution welcoming this offer should be passed. On this I shall personally



in the beginning correspond with family Fischer. I shall discuss with you all more in detail when I am there.

3. A small amount was given in our Congregation for Kinder-garden at Corinthian. Miss Mahima Hood has noted the amount. This too is with Corinthian Mission and will be released on request by the M.C.

4. I have already sent a report of our visit for the members of the Central Council. Along with it I have also sent a letter to the General Secretary to get the matter placed before the meeting of the Central Council and get the following actions taken:

- (a) To form the M.C. for the old People Home named "Gosner Shanti Griha".
- (b) To request the Corinthian Mission to transfer the amount already collected or to be collected in future to the Church Account at Ranchi so that the work could start.
- (c) I have requested to nominate Miss Mahima Hood as the Secretary of the "Gosner Shanti Griha".

Please inform Miss M. Hood of this matter.

Yours sincerely,  
cc. - the moderator, Ranchi. M. Bag



**NATIONAL COUNCIL OF CHURCHES IN INDIA**

55, Swarna Marg  
Ramamurthy nagar Extn.,  
Bangalore – 560 016

14 June, 2000

To

All the Committee members of the  
NCCI Desk on Dalit Concerns

Dear Friends,

Further to my letter dated 23<sup>rd</sup> May, 2000 regarding our consultation cum meeting to be held at Chennai from Friday, the 21<sup>st</sup> July to Sunday the 23<sup>rd</sup> July, I write to provide you with the exact address of the location of our stay and meeting. It is as follows:

The CSI Synod Centre.  
No.5, Whites Road, Royapettah  
Chennai – 600 014

I hope you have booked your train/bus tickets for your travel to chennai. Please plan to reach Chennai on the 21<sup>st</sup> morning and leave after lunch on the 23<sup>rd</sup>. Kindly confirm your participation at the earliest so as to help us make adequate arrangements. The programme schedule and agenda of the meeting will be sent to you soon.

With warm wishes,

Yours sincerely,

Y.Moses  
*Executive Secretary*  
*NCCI's Desk on Dalit Concerns*

c.c. Prof. Z.C. Devadanam, Chairman, Desk on Dalit Concerns  
Rev. Dr. Ipe Joseph, General Secretary, NCCI  
Rt. Rev. Vinod Peter, President, NCCI

Regd. under the societies Registration Act XXI of 1860 (Regd. No. 13 of 1933-34) and under the Bombay Public Trusts Act 1950 [Regd. No. s/751(5)]

Christian Council Campus, Civil Lines, Post Box 205, Nagpur - 440 001 (M.S.) INDIA

Telephone : 0712-531312,561464 Telegram : AIKYA Fax : 0712-520554 E-mail : nccindia@nagpur.dot.net.in



# National Council of Churches in India

Regd. under the Societies Registration Act XXI of 1860 (Regd. No. 13 of 1933 - 34) and under the Bombay Public Trusts Act 1950 (Regd. No. S / 715 (N))

Christian Council Campus, Civil Lines, Post Box 205, Nagpur - 440 001 (M.S.) India

Telephone : 0712 - 531312, 561464 □ Telegram : AIKYA □ Fax : 0712 - 520554 □ E-mail : nccindia@nagpur.dot.net.in

27 June, 00

To

All the Members of the  
Desk for Dalit concerns

Dear Friends,

I hope you have received my second letter dated 14 June reminding you about the consultation cum committee meeting to be held at the CSI Centre, Chennai from 21 to 23 July. I have so far received responses from three members only. I urge the others also to respond immediately. As you are aware the Church in India is in the midst of a critical period that calls for renewed commitment and cooperation on our part.

Please find below the programme schedule and agenda for our meeting. Since I will be away on tour from 6<sup>th</sup> July till we meet at Chennai, may I request you to direct your letters to the following address: Rev.Y.Moses c/o Mr.John Panneerselvam, Deputy Secretary, C.S.I. Synod, C.S.I. Centre, No.5, Whites Road, Royapettah, Chennai - 600 014. You can also send messages to my e-mail address - *Moses.y@hotmaill.com*

Mr. John Panneerselvam has given his kind consent to be our contact person. He could also be reached by phone - 044 8521566.

Looking forward to meeting you,

Yours sincerely,

Y.Moses

cc. Prof. Z.C.Devadanam, Chairman, Desk for Dalit Concerns  
Rev.Dr. Ipe Joseph, General Secretary, NCCI  
Rt.Rev. Vinod Peter, President, NCCI

## **NCCI Dalit Desk Consultation cum Committee Meeting**

at C.S.I Centre, No.5, Whites Road, Royapettah, Chennai – 600 014

Theme: Human Rights and Dalit Concerns

### **Programme Schedule**

#### *Friday, 21 July*

11.00 a.m. – 12.30 p.m.

#### Inaugural Session

Welcome address

- Rev.Dr. Ipe Joseph, General Secretary, NCCI

Inaugural address

- Dr. K.Rajaratnam, Director, Gurukul Theological College and Research Centre

12.30 p.m. – 1.00 p.m.

Plenary discussion

1.00 p.m. – 2.30 p.m.

Lunch and Rest

2.30 p.m. – 4.30 p.m.

Nationalism and issues for the Church today

Dr. M.E. Prabhakar, Consultant, Christian Institute for the Study of Religion and Society

Rev.Y. Moses. Executive Secretary, NCCI

4.30 p.m. – 6.00 p.m.

The plight of Dalit Christians in rural India

Rev.Dr. Daniel Premkumar  
Prof. Z.C.Devadanam. Chairman, Dalit Desk Committee, NCCI

#### *Saturday, 22 July*

9.00 a.m. – 10.30 a.m.

Worship & Bible Study

- Rt. Rev. M. Azariah. C.S.I.(retd)

10.30 a.m. – 11.00 a.m.

Coffee break

11.00 a.m. – 12.30 p.m.

Indian reality and the struggle for human rights

- Mr.Henry Thiagaraj, Managing Trustee, Dalit Liberation Education Trust

12.30 p.m. – 1.00 p.m.

Plenary discussion

1.00 p.m. – 2.30 p.m.

Lunch and Rest

2.30 p.m. – 5.30 p.m.

Exposure visit with Dalit Liberation Education Trust

6.30 p.m. – 7.30 p.m.

Evaluation

#### *Sunday, 23 July*

9.00 a.m. – 10.00 a.m.

- Devotion

10.00 a.m. – 10.30 a.m.

- Coffee break

10.30 a.m. – 1.00 p.m.

Committee Meeting

#### Agenda

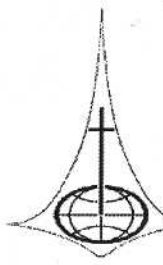
Welcome and Introduction

Roll Call

Programme Planning for the Year

Budget

Any other matters and closing prayer



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - FEDERACIÓN LUTERANA MUNDIAL - FÉDÉRATION LUTHÉRIENNE MONDIALE

*Department for Mission and Development – Women in Church and Society*

Most Rev. Christ Saban Royan Topno  
Moderator  
Gossner Evang. Lutheran Church  
Main Road  
834 001 Ranchi, Bihar  
IN- INDIA

August 24, 2000

Dear Rev. Topno,

Greetings in the Matchless and Mighty Name of Our Lord Jesus on behalf of the global desk of Women in Church and Society (WICAS) of the Lutheran World Federation!

I wish to bring to your notice the network of Liaison persons in each of the member churches of the Lutheran World Federation which was established since 1992 as recommended by the LWF Council in 1992.


The liaison person is the officially designated national contact of your church to be in communication with WICAS. She is to interpret the situation of women in the church and make recommendations for action to the church and to WICAS, and encourage the church to implement decisions of past LWF Assemblies in regard to women. She is to help WICAS in implementing specific programs in the church to address gender issues and to evaluate them for WICAS. She is encouraged to cooperate with other organizations in planning joint events, prepare resource material, advocate, exchange of information and mutual invitations to special events.

I request you to kindly name the liaison person who would be in communication with WICAS on behalf of your church for the next few years. It would be ideal to have someone who is directly involved in the women's ministry of the church, either as a staff or as a volunteer worker with whom the women of the church directly relate with. As this information is urgently needed for updating our data, please inform us of the full address, contact number and E mail of the liaison person so that the network is current and well established.

I pray for God's Wisdom, Guidance and power to energize you in your challenging responsibility and urge you to give us the information as soon as possible.

Looking forward to hearing from you,

Yours sincerely

  
Priscilla Singh.  
Secretary  
Women in Church and Society.

Regional Coordinator Asia Southern Region (SALUC)

P.O.BOX 2100 - ROUTE DE FERNEY 150 - CH-1211  
GENEVA 2 - SWITZERLAND  
TELEPHONE +41-22-791-6111 - FAX +41-22-791-6401  
TELEPHONE DIRECT +41-22-791-6439 - E-MAIL [ssa@lutheranworld.org](mailto:ssa@lutheranworld.org)





G.E.L. CHURCH  
HOSPITAL

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1999 - 2000

A. Roy & Associates

CHARTERED ACCOUNTANTS  
ROURKELA - 769 012



# A. Roy & Associates

CHARTERED ACCOUNTANTS

UDITNAGAR, ROURKELA - 769 012, ORISSA  
PHONE 91-661-500 744

May 30, 2000

## AUDITORS' REPORT

We have examined the attached Balance Sheet of G.E.L.CHURCH HOSPITAL, AMGAON, DISTRICT - DEOGARH, ORISSA, as on 31st March, 2000 and the Income and Expenditure Account for the year ended on that date annexed thereto with the books of accounts and vouchers produced to us for our verification and subject to following remarks, found them to be in accordance therewith.

### REMARKS :

1. Cash and other assets have not been physically verified by us.
2. The balances in Sundry Creditors accounts are subject to confirmation.

  
CHARTERED ACCOUNTANTS  
(SIGNED BY A.K.ROY)

G.E.L.CHURCH HOSPITAL, AMGAO  
POST-AMGAON, DISTRICT - DEOGARH,  
BALANCE SHEET AS AT 31ST MARCH,

Figures for the Previous year in Rupees	LIABILITIES	Figures for the Current year in Rupees	Figure: Previo in Rupee
45,10,847.47	GENERAL FUND :		2,66
	Balance as on 1.4.1999	45,10,847.47	
	Add : Surplus, being excess of income over expenditure.	2,309.63	
		45,13,157.10	
524.00	EMPLOYEES' PROVIDENT FUND :	571.00	89,
	(As per Contra)		
45,738.52	Sundry Creditors and other liabilities	32,857.00	2,50, 1,87,
			10,
			6,
			4,73,
			17,73,
			1,42,
			12,70,
			86,
45,57,109.99	T O T A L Rs.	45,46,585.10	45,57,

As per our report of even  
date attached



(Seal) :

*A.K. Roy*  
CHARTERED ACCOUNTANTS  
(SIGNED BY A.K.ROY)

Place : Rourkela

Date : May 30, 2000


(1)  
FOR AND ON BEHALF

G.E.L.CHURCH HOSPITAL, AMGAON  
POST-AMGAON, DISTRICT - DEOGARH, ORISSA  
BALANCE SHEET AS AT 31ST MARCH, 2000

Figures for the Current year in Rupees	Figures for the Previous year in Rupees	A S S E T S	Figures for the Current year in Rupees
	2,66,717.93	<b>FIXED ASSETS :</b>	
45,10,847.47		As per Schedule-'A' attached	2,60,967.52
2,309.63		<b>CURRENT ASSETS, LOANS AND ADVANCES :</b>	
45,13,157.10		Closing Stocks :	
		(Taken at cost as valued and certified by the Medical Superintendent)	
571.00	89,554.28	Medicines, Surgical Equip- ments and cotton etc.	1,23,599.50
	480.00	Medical Books	480.00
		Interest accrued on Fixed Deposit with United Commercial Bank, Rourkela	4,62,919.00
	2,50,102.00	Interest accrued on Fixed Deposit with Vijaya Bank, Rourkela	3,42,630.50
	1,87,445.50	Security Deposit	10,360.00
32,857.00	10,360.00	<b>CASH AT BANK :</b>	
	6,071.88	United Commercial Bank, Rourkela (Foreign Contribution Account)	1,136.43
	4,73,705.43	United Commercial Bank, Rourkela (S.B.Account No.15828)	1,23,641.79
	17,73,478.00	United Commercial Bank, Rourkela (Fixed Deposit Account)	17,73,478.00
	524.00	Central Bank of India, Rourkela (Employees Provident Fund Account as per contra)	571.00
	1,42,101.00	Vijaya Bank, Rourkela (S.B.Account, Employees Gratuity Scheme)	1,48,506.00
	12,70,355.00	Vijaya Bank, Rourkela (Fixed Deposit Account, Employees Gratuity Scheme)	12,70,355.00
	86,214.97	Cash-in-hand	27,940.36
Rs. 45,46,585.10	45,57,109.99	<b>T O T A L</b>	Rs. 45,46,585.10

Report of even  
ed

  
ACCOUNTANTS  
A.K. ROY

  
DR. W. HORO  
(MEDICAL SUPERINTENDENT)  
FOR AND ON BEHALF OF G.E.L.CHURCH HOSPITAL, AMGAON.

# A S S E T S

Figures for the  
Current year  
in Rupees

## FIXED ASSETS :

As per Schedule- 'A' attached 2,60,967.52

## CURRENT ASSETS, LOANS AND ADVANCES :

### Closing Stocks :

(Taken at cost as valued  
and certified by the  
Medical Superintendent)

Medicines, Surgical Equip-  
ments and cotton etc. 1,23,599.50  
Medical Books 480.00

Interest accrued on Fixed  
Deposit with United  
Commercial Bank, Rourkela 4,62,919.00

Interest accrued on Fixed  
Deposit with Vijaya Bank,  
Rourkela 3,42,630.50

Security Deposit 10,360.00

## CASH AT BANK :

United Commercial Bank, Rourkela 1,136.43  
(Foreign Contribution Account)

United Commercial Bank, Rourkela 1,23,641.79  
(S.B. Account No. 15828)

United Commercial Bank, Rourkela 17,73,478.00  
(Fixed Deposit Account)

Central Bank of India, Rourkela 571.00  
(Employees Provident Fund  
Account as per contra)

Vijaya Bank, Rourkela 1,48,506.00  
(S.B. Account, Employees  
Gratuity Scheme)

Vijaya Bank, Rourkela 12,70,355.00  
(Fixed Deposit Account,  
Employees Gratuity Scheme)

Cash-in-hand 27,940.36

T O T A L Rs. 45,46,585.10

*W. H. H. H.*

W. H. H. H.  
SUPERINTENDENT)  
L. CHURCH HOSPITAL, AMGAON.

G.E.L. CHURCH HOSPITAL, A  
POST-AMGAON, DISTRICT - DEOGA  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

Figures for the Previous year in Rupees	PARTICULARS OF EXPENDITURE	Figures for the Current year in Rupees	Fi Pr ir
4,80,374.00	Salary to Hospital Staff	5,49,304.00	11
1,66,650.00	Salary to Doctors	2,59,360.00	
1,80,168.00	Salary to Compound Staff	2,01,778.00	
2,01,154.00	Salary and wages to Coolies & Sweeper	2,28,934.00	
2,120.00	Education Allowance to Hospital staff	1,880.00	
7,200.00	Education Allowance to Doctors	7,200.00	
8,450.00	Education Allowance to Compound staff	7,455.00	
1,490.00	Education Allowance to Coolies	1,500.00	
300.00	Education Allowance to Sweeper	175.00	
6,200.00	Allowance to Catecist	7,200.00	
600.00	Education Allowance to Catecist	350.00	
1,160.00	Other Allowance to Compound Staff	1,160.00	
2,360.00	Other Allowance to Coolies	2,360.00	
1,27,227.00	Employers' Contribution to P.F.	1,53,354.00	
5,64,330.07	Medicines	5,65,935.66	
18,332.46	Cotton, Bandage and Gauze	11,778.70	
13,864.40	Nursing Requisites	5,502.00	
24,142.53	Surgical Supplies	18,454.38	
16,071.00	Milk and Baby Food	14,147.00	
5,383.69	Laboratory Requisites and Chemicals	6,954.05	
10,342.46	Uniforms	17,582.50	
14,842.25	Cleaning and Disinfectant	11,181.70	
3,464.00	Kerosene Oil	3,414.00	
6,919.50	Travelling and Conveyance	11,847.20	
7,241.59	Printing and Stationary	8,920.71	
1,339.00	Postage and Telegrams	1,471.00	
1,91,508.52	Repairs and Maintenance :		
	T.V.	1,030.00	
	Motor Vehicles	60,989.63	
	Pump and Generator	15,084.16	
	Building	16,685.12	
	Tube well	1,162.00	
		-----	
		94,950.91	
281.45	Employees' Welfare	-	
41,114.35	Electricity Charges	59,048.50	
21,04,630.27	TOTAL CARRIED FORWARD      Rs.	22,53,198.31	



HOSPITAL, AMGAON  
CT - DEOGARH, ORISSA  
R THE YEAR ENDING 31ST MARCH, 2000

Figures for the Previous year in Rupees	PARTICULARS OF INCOME	Figures for the Current year in Rupees
11,64,382.00	Subsidy received from Gossner Mission, Berlin, Germany	11,26,185.00
8,41,405.00	Patients' Contribution	8,57,916.00
4,192.00	Jeep Hiring Charges	7,070.00
5,138.00	Miscellaneous Income	5,423.10
27,857.00	Bank Interest	16,270.00
-	Donation	10,000.00
3,65,253.50	Interest on Fixed Deposits	3,68,002.00

24,08,227.50

TOTAL CARRIED FORWARD Rs.

23,90,866.10

Continued.....

OCIATES\*



Figures for the Previous year in Rupees	PARTICULARS OF EXPENDITURE	Figures for the Current year in Rupees
21,04,630.27	BALANCE BROUGHT FORWARD	22,53,198.31
179.00	Land Revenue	179.00
400.75	Bank Charges and Commission	338.25
4,966.55	Agriculture and Gardening	1,552.75
25,536.49	Miscellaneous Expenses	27,769.84
4,725.00	Auditors' Remuneration	4,725.00
2,224.00	Visitors' Expenses	6,254.75
1,900.00	Treatment in other Hospital	10,141.00
14,685.40	Easter and Christmas Celebration	6,495.36
11,191.90	Electrical Goods	5,124.80
9,404.00	P.F. and I.F. Admi. Charge	13,623.00
60,566.00	Gratuity	-
46,366.31	Depreciation	40,090.41
50.00	Donation	-
50.00	Loss on sale of Evangelical Books	-
3,250.00	Training in other institution	5,426.00
-	Interest on Loan	3,638.00
-	Membership Fee	10,000.00
1,18,101.83	Surplus, being excess of Income over Expenditure	2,309.63
24,08,227.50	T O T A L Rs.	23,90,866.10

As per our report of even  
date attached

(Seal) :



*A.K. Roy*  
CHARTERED ACCOUNTANTS  
(SIGNED BY A.K. ROY)

Place : Rourkela

Date : May 30, 2000

Figures for the Current year in Rupees	Figures for the Previous year in Rupees	PARTICULARS OF INCOME	Figures for the Current year in Rupees
22,53,198.31	24,08,227.50	BALANCE BROUGHT FORWARD	23,90,866.10
179.00			
338.25			
1,552.75			
27,769.84			
4,725.00			
6,254.75			
10,141.00			
6,495.36			
5,124.80			
13,623.00			
-			
40,090.41			
-			
-			
5,426.00			
3,638.00			
10,000.00			
2,309.63			
<u>23,90,866.10</u>	<u>24,08,227.50</u>	T O T A L	Rs. <u>23,90,866.10</u>

  
DR. W. H. HORD

(MEDICAL SUPERINTENDENT)

FOR AND ON BEHALF OF G.E.L. CHURCH HOSPITAL, AMGAON.

G.E.L. CHURCH H  
POST-AMGAON, DISTRI  
SCHEDULE OF FIXED ASSET

Sl. No.	DESCRIPTION OF ASSETS	Written down Value as on 1.4.1999 in Rupees	Additions during the period in Rupees	Sold/diss transfer during t in Rupee
01.	BUILDING	89,306.60 (94,006.95)	30,371.00 (-)	(-)
02.	GENERATOR	426.95 (569.27)	- (-)	(-)
03.	WATER PUMP	66.26 (88.34)	- (-)	(-)
04.	MOTOR VEHICLES	82,552.49 (1,01,533.47)	- (1,568.00)	(-)
05.	FURNITURE & FIXTURES	1,954.89 (2,172.10)	- (-)	(-)
06.	LABORATORY EQUIPMENTS	1,480.40 (1,741.65)	- (-)	(-)
07.	OFFICE EQUIPMENTS	198.96 (221.07)	- (-)	(-)
08.	ELECTRICAL INSTALLATION	19,263.58 (22,022.35)	2,489.00 (3,446.00)	(-)
09.	UTENSILS	9,363.00 (8,985.53)	1,290.00 (2,918.70)	(-)
10.	OTHER ASSETS	9,850.18 (10,672.21)	190.00 (2,248.00)	(-)
11.	REFRIGERATOR & STABILISER	851.34 (1,135.13)	- (-)	(-)
12.	X-RAY UNIT	10,496.81 (13,995.74)	- (-)	(-)
13.	TURE WELL	30,717.75 (32,334.47)	- (-)	(-)
14.	TELEVISION	9,168.72 (12,224.96)	- (-)	(-)
15.	SURGICAL EQUIPMENT	1,020.00 (1,200.00)	- (-)	(-)
T O T A L		Rs. 2,66,717.63 (3,02,903.24)	34,340.00 (10,180.70)	(-)

As per our report of even date attached

  
CHARTERED ACCOUNTANTS  
(SIGNED BY A.K.ROY)

(Seal) :



Place : Rourkela

Date : May 30, 2000

G.E.L. CHURCH HOSPITAL, AMGAON  
 DISTRICT - DEOGARH, ORISSA  
 FIXED ASSETS AS ON 31ST MARCH, 2000

SCHEDULE - 'A'

Sold/discarded/ transferred during the year in Rupees	Total value as on 31.3.2000 in Rupees	Rate of Depre- ciation	Depreciation during the year in Rupees	Written down value as on 31.3.2000 in Rupees
-	1,19,677.60	5%	5,983.90	1,13,693.70
(-)	(94,006.95)		(4,700.35)	(89,306.60)
-	426.95	25%	106.75	320.20
(-)	(569.27)		(142.32)	(426.95)
-	66.26	25%	16.57	49.69
(-)	(88.34)		(22.08)	(66.26)
-	82,552.49	20%	16,510.49	66,042.00
(-)	(1,03,101.47)		(20,548.98)	(82,552.49)
-	1,954.89	10%	195.49	1,759.40
(-)	(2,172.10)		(217.21)	(1,954.89)
-	1,480.40	15%	222.06	1,258.34
(-)	(1,741.65)		(261.25)	(1,480.40)
-	198.96	10%	19.90	179.06
(-)	(221.07)		(22.11)	(198.96)
-	21,752.58	25%	5,284.72	16,467.86
(-)	(25,468.35)		(6,204.77)	(19,263.58)
-	10,653.00	25%	2,442.93	8,210.07
(-)	(11,114.71)		(2,541.53)	(9,363.00)
-	10,040.18	25%	2,489.49	7,550.69
(-)	(12,920.21)		(3,070.03)	(9,850.18)
-	851.34	25%	212.84	638.50
(-)	(1,135.13)		(283.79)	(851.34)
-	10,496.81	25%	2,624.00	7,872.61
(-)	(13,995.74)		(3,498.93)	(10,496.81)
-	30,717.75	5%	1,535.89	29,181.86
(-)	(32,334.47)		(1,616.72)	(30,717.75)
-	9,168.72	25%	2,292.18	6,876.54
(-)	(12,224.96)		(3,506.24)	(9,168.72)
-	1,020.00	15%	153.00	867.00
(-)	(1,200.00)		(180.00)	(1,020.00)
-	3,01,057.63		40,090.41	2,60,967.52
(-)	(3,13,083.94)		(46,366.31)	(2,66,717.93)

DR. W. HORO

(MEDICAL SUPERINTENDENT)

FOR AND ON BEHALF OF G.E.L. CHURCH HOSPITAL, AMGAON.

G.E.L. CHURCH HOSPITAL, AMGAON  
POST-AMGAON, DISTRICT - DEOGARH, ORISSA

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF  
ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2000  
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A. ACCOUNTING POLICIES :  
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1. Depreciation has been charged at the rates prescribed under the Income-Tax Act, 1961.
2. Closing Stock has been valued at cost or market price whichever is lower.

B. NOTES ON ACCOUNTS :  
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1. Previous year's figures have been regrouped/re-arranged wherever considered necessary.

As per our report of  
even date attached


  
CHARTERED ACCOUNTANTS  
(SIGNED BY A.K. ROY)

(Seal) :

Place : Rourkela

Date : May 30, 2000



  
DR. W. HORO  
(MEDICAL SUPERINTENDENT)  
FOR AND ON BEHALF OF G.E.L.  
CHURCH HOSPITAL, AMGAON.

G.E.L. CHURCH HOSPITAL, AMGAON, ORISSA

1.4.1999 to 31.3.2000

INCOME

AMOUNT IN RUPEES

OPENING BALANCES :

|                                                         |              |
|---------------------------------------------------------|--------------|
| (a) Cash in hand (F.C.Account)                          | 1,551.68     |
| (b) Cash in hand (General Account)                      | 84,663.29    |
| (c) Cash at Bank (Current Account, U.Co.Bank, Rourkela) | 6,071.88     |
| (d) Cash at Bank (S.B.Account, U.Co.Bank, Rourkela)     | 4,73,705.43  |
| (e) Cash at Bank (S.B.Account, Vijaya Bank, Rourkela)   | 1,42,101.00  |
| (f) Cash at Bank (S.B.Account, Central Bank, Rourkela)  | 524.00       |
| (g) Cash at Bank (F.D.R., Vijaya Bank, Rourkela)        | 12,70,355.00 |
| (h) Cash at Bank (F.D.R., U.Co.Bank, Rourkela)          | 17,73,478.00 |
| 1. Patients Contribution                                | 8,57,916.00  |
| 2. Gessner Mission Subsidy                              | 11,26,185.00 |
| 3. Jeep Hiring                                          | 7,070.00     |
| 4. Bank Interest (S.B.Account, U.Co.Bank)               | 9,845.00     |
| 5. Bank Interest (S.B.Account, Vijaya Bank)             | 6,425.00     |
| 6. Bank Interest (S.B.Account, Central Bank)            | 47.00        |

7. Re-Imbursement :

|                       |           |
|-----------------------|-----------|
| (a) Cleansing         | 16,850.30 |
| (b) Kerosene Oil      | 118.00    |
| (c) Revenue Stamps    | 535.00    |
| (d) Evangelical Books | 643.00    |
| (e) Gardening         | 9,837.75  |
| (f) Electrical Goods  | 1,075.50  |
| (g) Rice and Atta     | 37,285.50 |

|                                  |           |
|----------------------------------|-----------|
| 8. Miscellaneous Income          | 5,049.00  |
| 9. Collection for Provident Fund | 12,808.00 |
| 10. Collection for Income Tax    | 1,190.00  |
| 11. Donation                     | 10,000.00 |

TOTAL.. 58,55,330.33

INCOME Rs.58,55,330.33

EXPENDITURE " 25,09,704.75 (25,09,704.75)

BALANCE Rs.33,45,625.58

CLOSING BALANCES

|                                          |              |
|------------------------------------------|--------------|
| (a) Cash in hand (F.C.Account)           | 1,355.15     |
| (b) Cash in hand (General Account)       | 26,585.21    |
| (c) Cash at Bank (F.C.a/c, U.Co.Bank)    | 1,136.43     |
| (d) Cash at Bank (S.B.a/c, U.Co.Bank)    | 1,23,641.79  |
| (e) Cash at Bank (S.B.a/c, Vijaya Bank)  | 1,48,506.00  |
| (f) Cash at Bank (S.B.a/c, Central Bank) | 571.00       |
| (g) Cash at Bank (F.D.R., U.Co.Bank)     | 17,73,478.00 |
| (h) Cash at Bank (F.D.R., Vijaya Bank)   | 12,70,355.00 |

(ON A/c OF EMPLOYEES'  
GRATUITY)

TOTAL...Rs.33,45,628.58

27/3/2001



G.E.L.CHURCH HOSPITAL,AMGAON,ORISSA

1.4.1999 To 31.3.2000

| <u>EXPENDITURES</u>                                  | <u>AMOUNT IN RUPEES</u> |
|------------------------------------------------------|-------------------------|
| 1. Medicines                                         | 5,91,094:45             |
| 2. Cotton,Bandage and Gauze                          | 12,474:00               |
| 3. Nursing Requisites                                | 5,502:00                |
| 4. Surgical Supplies                                 | 19,493:21               |
| 5. Laboratory Chemicals and Requisites               | 9,529:25                |
| 6. Milk and Baby Feed                                | 14,023:00               |
| 7. Cleansing and Disinfectant                        | 27,940:00               |
| 8. Kerosene Oil                                      | 3,802:00                |
| 9. Postage and Telegraph                             | 2,006:00                |
| 10. Stationery and Printing                          | 8,920:71                |
| 11. Travelling and Conveyance                        | 11,847:20               |
| 12. Evangelical Books                                | 1,530:00                |
| 13. Land Revenue                                     | 179:00                  |
| 14. Visitors Expenses                                | 6,254:75                |
| 15. Vehicles Repairs and Maintenance                 | 60,450:73               |
| 16. Building Repairs and Maintenance                 | 16,685:12               |
| 17. Generator and Water Pump Repairs and Maintenance | 15,084:16               |
| 18. TV Repairs and Maintenance                       | 1,030:00                |
| 19. Agriculture and Gardening                        | 13,312:50               |
| 20. Treatment in other hospital                      | 10,141:00               |
| 21. Miscellaneous Expenses                           | 27,769:84               |
| 22. Electrical Goods                                 | 6,364:30                |
| 23. Employees Welfare                                | 36,309:50               |
| 24. Electricity Charges                              | 59,048:50               |
| 25. Building (Assets)                                | 30,371:00               |
| 26. Bank Charges and Commission                      | 338:25                  |
| 27. Easter and Christmas celebration                 | 6,495:36                |
| 28. Salary to doctors                                | 2,59,360:00             |
| 29. Salary to hospital staff                         | 5,49,304:00             |
| 30. Salary to Compound Staff                         | 2,01,778:00             |
| 31. Salary to Coolies                                | 1,95,884:00             |
| 32. Wages to Sweepers                                | 33,050:00               |
| 33. Education Allowance to doctor                    | 7,200:00                |
| 34. Education Allowance to hospital staff            | 1,880:00                |
| 35. Education Allowance to Compound Staff            | 7,455:00                |
| 36. Education Allowance to Coolies                   | 1,500:00                |
| 37. Education Allowance to Sweeper                   | 175:00                  |
| 38. Other Allowance to Compound Staff                | 1,160:00                |
| 39. Other Allowance to Coolies                       | 2,360:00                |
| 40. Allowance to Catechist                           | 7,200:00                |
| 41. Education Allowance to Catechist                 | 350:00                  |
| 42. Uniform                                          | 17,582:50               |
| 43. Utensils (Assets)                                | 1,290:00                |
| 44. Other Assets                                     | 190:00                  |

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TOTAL CARRIED OVER. 22,85,718.23

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Centa....

AMOUNT IN RUPEES

|     |                                           |              |
|-----|-------------------------------------------|--------------|
|     | BROUGHT FORWARD.....                      | 22,85,718:23 |
| 45: | Employer's Contribution to Provident Fund | 1,53,354:00  |
| 46: | Electrical Installation                   | 2,489:00     |
| 47: | Sundry Creditors and Other Liabilities    | 29,569:52    |
| 48: | Auditors' Remuneration                    | 4,725:00     |
| 49: | Training in other institution             | 5,426:00     |
| 50: | Membership Fee                            | 10,000:00    |
| 51: | Tube Well Repairs and Maintenance         | 1,162:00     |
| 52: | Interest on Loan                          | 3,638:00     |
| 53: | P.F.Administrative Charge                 | 13,498:00    |
| 54: | I.F.Administrative Charge                 | 125:00       |

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 TOTAL.....Rs.25,09,704.75
 

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G.E.L. CHURCH HOSPITAL, AMGAON, ORISSA

BUDGET FOR 2001-2002

INCOME OR COLLECTION :

AMOUNT IN RUPEES

1, PATIENTS CONTRIBUTION

10,00,000.00

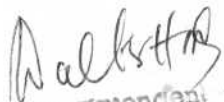
2, RE-IMBURSEMENT

45,000.00

3, GOSSNER MISSION SUBSIDY

15,46,060.00

TOTAL...Rs. 25,91,060.00

  
Medical Superintendent  
G. E. L. Church Hospital  
P.O. Amgaon, Via ; Bargo  
Dt. Deogarh, (Orissa)

G. E. L. CHURCH HOSPITAL, AMGAON, ORISSA

BUDGET FOR 2001-2002

| <u>EXPENDITURES :</u>                                                                                                                          | <u>AMOUNT IN RUPEES</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1. MEDICINES<br>(MEDICINES, COTTON, GAUZE AND BANDAGE, SURGICAL<br>SUPPLIES, NURSING REQUISITES, LABORATORY REQUISITES,<br>MILK AND BABY FOOD) | 6,50,000.00             |
| 2. GENERAL MAINTENANCE<br>(BUILDING REPAIRS AND MAINTENANCE AND ELECTRICAL GOODS)                                                              | 50,000.00               |
| 3. INVENTORY<br>(OTHER ASSETS AND ELECTRICAL INSTALLATION)                                                                                     | 5,000.00                |
| 4. CLEANSING AND DISINFECTANT                                                                                                                  | 26,000.00               |
| 5. KEROSENE OIL                                                                                                                                | 10,000.00               |
| 6. VEHICLE MAINTENANCE                                                                                                                         | 55,000.00               |
| 7. DIESEL                                                                                                                                      | 25,000.00               |
| 8. TRAVELLING AND CONVEYANCE                                                                                                                   | 3,000.00                |
| 9. GENERATOR AND WATER PUMP MAINTENANCE                                                                                                        | 20,000.00               |
| 10. POSTAGE                                                                                                                                    | 2,500.00                |
| 11. OFFICE MATERIALS                                                                                                                           | 10,000.00               |
| 12. VISITORS EXPENSES                                                                                                                          | 1,000.00                |
| 13. MISCELLANEOUS EXPENSES                                                                                                                     | 55,000.00               |
| 14. TREATMENT IN OTHER HOSPITAL                                                                                                                | 3,000.00                |
| 15. LITERATURE AND MAGAZINE                                                                                                                    | 2,500.00                |
| 16. SALARIES : (a) HOSPITAL STAFF                                                                                                              | 8,85,100.00             |
| (b) COMPOUND STAFF                                                                                                                             | 2,09,020.00             |
| (c) EDUCATIONAL ALLOWANCE                                                                                                                      | 8,700.00                |
| (d) OTHER ALLOWANCE                                                                                                                            | 10,800.00               |
| (e) PROVIDENT FUND                                                                                                                             | 1,77,740.00             |
| 17. COOLIES SALARY AND WAGES                                                                                                                   | 2,41,700.00             |
| 18. AGRICULTURE AND GARDENING                                                                                                                  | 10,000.00               |
| 19. ELECTRICITY CHARGES                                                                                                                        | 1,30,000.00             |
| TOTAL....                                                                                                                                      | <u>Rs. 25,91,060.00</u> |

*Dr. H. H. H.*  
Medical Superintendent  
G. E. L. Church Hospital  
P.O. Amgaon, Via ; Barke  
Dt. Deogarh, (Orissa)

*Dr. H. H. H.*  
27/3/2001