GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1398**

Classification:

Original File No:

Title

BUDGET_2002-2003

Volume:

Running **from year: 2002** **till year: 2003**

Content:

- **Report of Treasurer cum Finance Secretary**
- **Budget 2002-2003**
- **Accounts of different income & expenditure**

जी.ई.एल.चर्च, केन्द्रीय परिषद्
रॉची

सेवा में,

अति आदरनीय मॉडरेटर, डिपुटी मॉडरेटर, विशपगण, महासचिव एवं केन्द्रीय परिषद् के सदस्यगणों को यीशु सहाय।

यह प्रतिवेदन मैं आप सभों को प्रस्तुत कर रहा हूँ इस मे भुल-चूक के लिए मैं क्षमा प्रार्थी हूँ।

केन्द्रीय परिषद् द्वारा वित्तीय वर्ष 2000-2001 के सभी निम्नलिखित खातों का अंकेक्षण हो चुका है। वित्तीय वर्ष 2001.2002 का अंकेक्षण का काम शुरू होने वाला है।

1. G.E.L.Church C.C.
2. Board of Property, G.E.L.Church
3. G.E.L.Church Provident Fund
4. G.E.L.Church Pension Fund
5. G.E.L.Church Pracharaks Pension Fund
6. G.E.L.Church Forgein Contribution
7. G.E.L.Church, H.R.D.C.
8. Board of Evangelism and Litrature

इस बजट में जायदाद विभाग द्वारा निम्नलिखित मदों का आय तथा बकाया विवरण तालिका संलग्न किया गया हैं

1. Ground Rent (Including Arrears)
2. House Rent
3. Shop Rent
4. New Shopping Complex Rent
5. Back Extension Rent
6. A.C.Market Rent
7. Municipal Tax

उपरोक्त सभी विवरणों को देखने से लगता है कि जायदाद विभाग हो कर और प्रयास करने की आवश्यकता है।

जायदाद विभाग खाते में जो कलीसिया का Liabilities वित्तीय वर्ष 2002-2001 के अनुसार निम्नलिखित हैं।

पृष्ठ 2/

डायोसिस	1999-2000	2000-2001	2001-2002
साउथ ईस्ट डायोसिस	142845.20	144767.55	95395.00
साउथ वेस्ट डायोसिस	33697.00	35186.00	30000.00
मध्य डायोसिस	21857.00	16468.00	– –
नोर्थ वेस्ट डायोसिस	35418.00	27631.45	35668.00
नोर्थ ईस्ट डायोसिस	19229.00	27211.00	13918.00
रॉची परिषद् मण्डली	21808.00	23262.50	30634.50
कुल जमा	**274854.20**	**274526.50**	**205615.50**

सुझाव :-

1. आत्मपालन दान के वसुली पर ध्यान देना तथा प्रतिशत को बढ़ाना।
2. डायोसिसों के परिवार संख्या, मर्दमसुमार के अनुसार केन्द्रीय परिषद् को उपलब्ध करना।
3. केन्द्रीयकरण के माध्यम पर विचार।
4. आत्मपालन के दान देने वालों का नाम साल भर मे एक बार प्रकाशित करना।

प्रस्ताव :-

1. क्या डायोसिस के परिवार संख्या के अनुसार कोटा प्रणाली रखा जा सकता है।
2. क्या कम से कम 10.00 रूपया प्रतिघर, प्रति साल का 15.00 रूपया किया जा सकता है।

हमारे कलीसिया के अर्न्तगत Gossner Bible Awam Buniyadi Prashikshan Kendra, गोविन्दपुर एक केन्द्रीय संस्थान हैं इस के चलाने, रख-रखाव आदि के लिए केन्द्रीय परिषद् जबावदेह है इस संस्थान का माहवारी वेतन भुगतान माह दिसम्बर 2001 तक किया जा चुका हैं। इस संस्थान का वेतन भुगतान में खर्च की स्थिति निम्नलिखित है।

कर्मचारियों की संख्या	माहवारी वेतन P.F. Pen के साथ	वार्षिक
4 Nos.	16682.00	200184.00

पृष्ठ 4/

हमारे कलीसिया के अर्न्तगत दूसरा केन्द्रीय संस्थान Gossner Theological College है। इसको भी चलाने का दायित्व कलीसिया पर है। इसका माहवारी वेतन भुगतान माह December 2001 तक किया जा चुका है। वित्तीय वर्ष 2000.2001 में Theological Education के मद में कुल 4,21,682.25 खर्च किया जा चुका है इस संस्थान का वेतन भुगतान तथा Boys Students Stipend की स्थिति निम्नलिखित है।

a) Gossner Theological College

कर्मचारियों की संख्या	माहवारी वेतन P.F.pen के साथ	वार्षिक
9	44831.25	537975.00

b) Boys Student Stipend

विद्यार्थीयों की संख्या	माहवारी	वार्षिक
6	3000.00	36000.00

C) Girls Student Stipend

प्रति विद्यार्थी –	Mess Charge	350.00
	Maintenance	150.00
	Tuition Fee	100.00
	Pocket Money	70.00
		670.00

5 Student X 670.00 = 3350.00 मासिक X12 = 40,2000.00 (वार्षिक)

उपरोक्त संस्थान का वित्तीय लेखा-जोखा 1998-1999 किया जा चूका है बाकी वित्तीय वर्ष 1999-2000, 2001-2002 का करा लेना चाहिए वित्तीय वर्ष 1998-1999 का Audit Report में Auditor के द्वारा बहुत की अनियमिताओं की ओर ध्यान खिंचा गया है उन सभों को भी दूर करना है।

Medical Fund जिस में 4,90,000.00 रूपया मियादीं जमा है जिस का व्याज से साल में एक बार Medical Bill का भुगतान किया जाता है साल में केवल 50.00 रूपया अंश दान लिया जाता है अंश दान सुझाव है कि साल में 100.00 हो ताकि ज्यादा प्रतिशत भुगतान किया जा सके। Medical Fund Rule जो 1982 का है

पृष्ठ 5/

इस में संशोधन होने की आवश्यकता है इस सुझाव पर विचार किया जाए।

कुछ संस्थानों का जो आग्रिम राशि दी गयी है तथा उसे वापस लेना है जो निम्नलिखित है:-

1. Bethesda Women's College	25,000.00
2. Board of Properties, Chaibasa	19,040.00
3. D.Topno (Sale Price of Car)	10,000.00

अंत मे मैं अपने अधिकारियों, पूरी जायदाद विभाग, केन्द्रीय परिषद् के कर्मचारियों का हृदय से धन्यवाद देता हूँ जिन्होने मुझे बजट बनाने में अपना पूरा पूरा सहयोग दिया। साथ ही सभी डायोसिस के पूर्ण सहयोग के लिए भी मै धन्यवाद देता हूँ।

प्रभु पूरी कलीसिया की रक्षा, रखवाली करे ताकि इसके द्वारा बहुतों की सेवकाई हो सके।

प्रभु में आपका,

(उ.संगा)

G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

BOARD OF PROPERTY

BUDGET 2002-2003

PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC 01	BUDGET 2001-2002	BUDGET 2002-2003
A RECEIPT					
GROUND RENT (INCLUDING ARREARS	390,764.14	415,285.00	277,427.00	300,000.00	308415
HOUSE RENT - DO -	270,732.00	744,846.00	167,535.00	880,000.00	1000000
SHOP RENT - DO -	83,019.00	92,964.00	52,345.90	60,000.00	60000
NEW SHOPPING COMPLEX RENT	705,112.00	538,049.00	634,321.00	582,000.00	575000
BACK EXTENSION RENT	79,184.10	114,487.00	41,305.20	254,000.00	269009
A.C.MARKET RENT	64,084.96	434,517.00	187,000.32	568,000.00	450000
MUNICIPAL TAX REALISED	41,332.10	392,149.00	73,101.27	528,000.00	490000
BANK INTEREST	11,176.00	500.00	-	1,000.00	
P.F.FUND O/C	-	13,254.00	14,536.50	20,000.00	20784
PENSION FUND O/C	-	6,627.00	7,268.25	10,000.00	10392
MEDICAL FUND O/C	-	350.00	-	350.00	400
GEL CHURCH PRESS	-	960,000.00	-	-	140000
DONATION FOR BUILDING	78,000.00	100,000.00	-	80,000.00	
MISCELLANIOUS RECEIPT	2,850.00	-	1,400.00	5,000.00	12000
ELECTRICITY	-	3,000.00		3,000.00	
TOTAL	1,726,254.30	3,816,028.00	1,456,240.44	3,291,350.00	3336000

PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
T.D.S.	-	-	792.00	-	
A.S.GUPTA ADVANCE	-	7,000.00		-	
LOANS & OTHER ADVANCE	-	150,000.00	178,505.00	150,000.00	150000
ELECTRICITY REIMBURSEMENT	1,950.00	-		1,500.00	1000
ADV.RENT ADJUSTED	-	2,000.00		-	
ADV.RENT RECEIPT FOR AC MARK.	-	400,000.00		-	
TRANSFER FEE & NON	50,000.00	-	10,000.00	-	13,000.00
Interim Relief	-	-	23,642.00		
Cash and Bank Balance			450,706.53		
	1,778,204.30	4,375,028.00	2,119,885.97	3,442,850.00	3500000

HEAD ACCOUNTANT
G.E.L.CHURCH IN CHOTANAGPUR & ASSAM
RANCHI.

TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH IN CHOTANAGPUR & ASSAM
RANCHI.

G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

BOARD OF PROPERTY

BUDGET 2002-2003

PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
B: PAYMENT					
SALARIES & WAGESES	203,018.00	199,272.00	280,660.00	243,000.00	282744
P.F.MANAGEMENT CONTRIBUTION	13,266.00	13,254.00	14,536.50	20,000.00	20784
PEN.MANAGEMENT CONTRIBUTION	6,633.00	6,627.00	7,268.25	10,000.00	10392
MEDICAL MANAGEMENT CONTRI.	350.00	350.00	350.00	350.00	400
CONTRIBUTION TO G.E.L.CHURCH	85,737.75	188,830.00	74,679.50	159,375.00	
PRINTING & STATIONERY	21,877.80	15,000.00	30,172.00	20,000.00	30000
POSTAGE & TELEPHONE	30,120.12	20,000.00	23,161.00	20,000.00	25000
TRAVEL EXPENSES	123,967.22	40,000.00	48,568.00	60,000.00	60000
BUILDING MAINTENANCE	21,000.00	100,000.00	66,670.00	100,000.00	100000
PLANT & MACHINERY		1,000.00	335.00	20,000.00	1192.27
REPAIRS OTHERS	39,362.41	30,000.00		30,000.00	30000
EQUIPMENT REPAIRS	21,817.80	-	9,696.00	-	10000
MEMBERSHIP FEE	-	60,000.00	5,525.00	60,000.00	60000
Charitable work & Donation	6,422.00	15,000.00	50,833.00	20,000.00	100000
LEGAL & COURT EXPENSES	225,159.45	180,000.00	105,470.00	200,000.00	200000
SECURITY DEPOSIT FOR GAS AGENT	-	-		-	
Others	8,085.00	-		-	10000
	806,816.55	**869,333.00**	**717,924.25**	**962,725.00**	**940512.27**

PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
T.D.S.			792.00		
HOSPITALITY	17,718.50	15,000.00	10,352.00	20,000.00	20,000.00
SUNDRY EXPENSES	27,206.37	10,000.00	11,965.00	20,000.00	20,000.00
AUDIT FEE	-	10,000.00	2,100.00	1,000.00	3,000.00
GENERATOR EXPENSES	16,412.30	10,000.00	12,450.00	15,000.00	15,000.00
BANK CHARGES	590.60	100.00		100.00	500.00
CONTIGENT MAZDOOR	34,537.00	15,000.00	14,814.00	30,000.00	30,000.00
ELECTRICITY CHARGES	65,433.48	242,400.00	34,714.62	43,500.00	36,000.00
CONFERENCE & COMMITTEE	36,017.70	15,000.00	21,285.00	50,000.00	50,000.00
PURCHASE OF FURNITURE	-	-	2,000.00	-	5,000.00
H.R.D.C.CONTRIBUTION	12,000.00	12,000.00		36,000.00	36,000.00
RANCHI MUNICIPAL TAX	68,095.84	359,672.96	74,404.75	391,564.00	320,000.00
ADVANCE PAID		[illegible],000.00		150,000.00	
U.P.C.		-	-	-	
PAYMENT ON BEHALF OF STAFF					
PROVIDENT FUND	-	13,254.00	14,536.50	20,000.00	20,784.00
PENSION FUND	-	6,627.00	7,268.25	10,000.00	10,392.00
MEDICAL FUND	-	350.00		350.00	400.00
Contribution to Theological College			30,000.00		
Depreciation written off	329,744.20				
Excess of Income over Expenditure transferred to capital fund A/C	234,187.76				
	1,648,760.30	1,728,736.96	954,606.37	1,750,239.00	1,507,588.27

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PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
SHOPPING COMPLEX ADV.RENT		-	46,953.00	-	-
EXT.RENT A.C. MARKET ADJUSTED		600,000.00	48,414.00	300,000.00	
JEEP & Car EXPENSES	-	15,000.00	42,416.00	25,000.00	25,000.00
STATIONERY	-			-	15,000.00
THEOLOGICAL EDUCATION	71,100.00	1,400,000.00	102,444.50	556,500.00	1,200,000.00
PROFTIONAL FEE	-	21,179.31	4,000.00	-	-
GELC SHOPKEEPER ASSOCIATION	-	122,500.00	-	143,500.00	185,500.00
LAL BUNGLOW MAINTENANCE	58,345.00	100,000.00	1,431.00	100,000.00	100,000.00
REPAIRS & MAINT.CAR	-	15,000.00	-	15,000.00	15,000.00
BUILDER ENTERPRISES	-	252,611.73	-	252,611.00	251,911.73
MISSION COMPD DEVELOPMENT	-	120,000.00	-	200,000.00	200,000.00
Internate Connection	-	-	5,000.00	-	
Insurance	-	-	788.00	-	
Staff Loan	-	-	168,155.00	-	
Half Rent adjusted against Ad.Rent	-	-	408,528.57	-	
Intreim Relief	-	-	1,872.75	-	
Closing Balance	-	-	335,276.78	-	
ROAD REPAIRS		-		100,000.00	
TOTAL	1,778,205.30	4,375,028.00	2,119,885.97	3,442,850.00	3,500,000.00

(U.SANGA)
TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH, RANCHI.

Rev. J. Sanga
(REV.J.SANGA)
HEAD ACCOUNTANT
G.E.L.CHURCH, RANCHI

GROUND RENT

Sl.	Name Of Tenants	Rent P.M.	Deposit	Arrear	
1	Manas Kumar Chatterjee	350.00	3,150.00	700.00	feb
2	Shiva Kumar Dey	250.00	2,250.00	250.00	Jan
3	Sushil Kachhap	185.00	1,665.00	555.00	Mar
4	Premi Tigga	18.00			
5	Md. Hass Mistry	1,090.00	9,810.00	1,090.00	Jan
6	Mangal Ram	125.00	1,125.00		
7	Raju Ram	500.00	4,500.00		
8	Suraj Kr. Ram	50.00	450.00	50.00	Jan
9	Jaiwant Khalkho	35.00	315.00		
10	A.D. Ignatius	300.00	2,700.00	900.00	Mar
11	S.K.G. Mehboob	484.00	1,452.00	2,904.00	
12	Devi Chanda Sahu	165.00	1,155.00		
13	ashlam	165.00		3,630.00	
14	SarDar Joginder Singh	165.00	1,485.00	165.00	Jan
15	Good Book Edu. Trust	300.00	2,700.00	900.00	feb
16	P.S. aind	1,500.00		52,500.00	
16	Kawal Jeet Singh	160.00		2,800.00	
18	Eqbal and Manjeet Singh	195.00		2,340.00	
19	Sardar Gurbhet & Kuldeep Singh	100.00	900.00	300.00	Mar
20	Gubhinder Singh	150.00	1,350.00	450.00	
21	Mohan kr. Kapoor	300.00	2,700.00	300.00	Jan
22	N.K. Ansari	250.00	2,250.00	500.00	feb
23	Sita Ansari	100.00	900.00	200.00	Feb
24	Ashok Chhabra(Bharat Shoe)	700.00			
25	Satyanarayan Bihari	250.00	2,250.00	750.00	Mar
26	Manoj Maheshwari	438.00	3,942.00	876.00	Jan
27	Juel Kerketta	50.00	300.00	150.00	
28	Nelson Barla	50.00	450.00	150.00	Mar
29	Cristodas Khalkho	50.00	450.00		
30	Masih Baraiud	50.00	450.00		
31	Joshua Bage	50.00	100.00	350.00	
32	JaiPrakash Toppo	80.00		4,800.00	
33	Denish Kongari	80.00	800.00		
34	Anup Kr. Lakra	80.00	720.00		
35	Arun Lakra	80.00	560.00	160.00	
36	Bhengra Engg. Works	50.00		Court Case	
37	Sarla Devi Manipuria	600.00		Court Case	
38	Mangat Ram Kapoor	250.00	2,250.00	Court Case	
39	Mrs. PraPhulit Tigga	75.00	525.00	150.00	
40	Mrs. Jiren Topno	50.00	450.00	100.00	Feb
41	Mohan Kumar Kapoor	1,000.00	9,000.00	1,000.00	Jan
43	Sanjay Kumar Minocha	100.00	900.00	3,600.00	
44	Sanjay Kumar Minocha	720.00	2,880.00	3,600.00	
45	Bible Society Of India	200.00	200.00		
46	Monica Lakra	15.00	2,580.00		

47	Karma Paswan	156.00	5,460.00		
48	Durga Paswan And Kali Paswan	208.00	3,120.00		
49	Ram Krishna Gura	325.00	2,925.00	975.00	Mar
50	Pawan Khalkho	660.00	11,880.00		
51	Badri Prasad	56.00	560.00		
52	Manjul Kongari	100.00	900.00	200.00	Feb
53	Md. Mansoor S/o Ishahak	150.00	1,350.00	150.00	Jan
54	Chajras Lakra	200.00	1,800.00		
55	N.E. Horo	125.00	1,125.00		
56	Shushil Barla 50	150.00	900.00		
57	Joljas Kujur	40.00	480.00		
58	Victor Kullu	50.00	450.00	150.00	March
59	Jiren Mundu	820.00	7,380.00	1,640.00	Feb
60	Junul Baba	45.00	315.00	90.00	
61	Dr. Daniel Kujur	100.00	4,600.00		
62	Amardeep Topno	210.00	4,200.00		
63	Junul Baba	50.00	450.00		
64	Anjali Horo	50.00	450.00		
65	Sandeep Tirkey	50.00		600.00	
66	Anup Joly Bhengra	50.00	50.00	150.00	Mar
67	Dr. J. Mundu	695.00	6,255.00	1,390.00	Feb
68	S.A. Hashim	450.00	4,050.00	1,350.00	
	Total	**16,695.00**	**128,364.00**	**92,915.00**	

25-3-2002

MR.J. KUJUR,
MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

BETHESDA COMPOUND
G.E.L.CHURCH, RANCHI
APRIL 2001 TO MARCH 2002.

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR.SUSHIL HEMROM	75.00	-	APRIL 2000 TO MARCH 2002 Rs.1800.00	
2	MR.DAUD AIND	100.00	900.00	JAN 2002 TO MARCH 2002 Rs.2300.00	
3	MR.RAJESH LAKRA	55.00	495.00	JAN 2002 TO MARCH 2002 Rs.165.00	
4	REV.S.M.TOPNO	140.00	1,260.00	JAN 2002 TO MARCH 2002 Rs.420.00	
5	MISS.AGUSTI EKKA	152.00	912.00	OCT 2002 TO MARCH 2002 Rs.912.00	
6	MISS.ELISABA HORO	43.00	387.00	JAN 2002 TO MARCH 2002 Rs.129.00	
7	MR.ESRAIL BILUNG	150.00	150.00	MAY 2001 TO MARCH 2002 Rs.1650.00	
8	LATE.UMBULAN LUGUN	250.00	2,250.00	JAN 2002 TO MARCH 2002 Rs.750.00	
9	MR.N.E.HORO	250.00	2,250.00	JAN 2002 TO MARCH 2002 Rs.750.00	
10	MISS.NELMANI BURH	164.00	1,148.00	JAN 2001 TO MARCH 2002 Rs.820.00	
11	REV.JOHN KANDULNA	57.00	285.00	SEP 2001 TO MARCH 2002 Rs.399.00	
12	MR.MARIAM TOPNO	226.00	2,034.00	JAN 2002 TO MARCH 2002 Rs.678.00	
13	MISS.HONORA MINZ	50.00	300.00	OCT 2001 TO MARCH 2002 Rs.300.00	
14	MR.SUGARH SANGA	214.00	856.00	AUG 2001 TO MARCH 2002 Rs.1712.00	

15	MISS.SUSHILA MARKI	100.00	-	JUNE 2002 TO	
				MARCH 2002	
				Rs.2200.00	
16	MISS.RAHIL TOPNO	65.00	585.00	JAN 2002 TO	
				MARCH 2002	
				Rs.195.00	
17	MISS.KATHARINA JOJO	80.00	-	MARCH 2000 TO	
				MARCH 2002	
				Rs.2000.00	
18	LATE.PAULUS HEMROM	168.00	1,512.00	JAN 2002 TO	
				MARCH 2002	
				Rs.504.00	
19	MR.EMMANUEL LUGUN	25.00	225.00	JAN 2002 TO	
				MARCH 2002	
				Rs.75.00	
20	MR.M.S.SANGA	75.00	675.00	JAN 2002 TO	
				MARCH 2002	
				Rs.225.00	
21	MR.S.BADING	170.00	-	OCT 1998 TO	
				MARCH 2002	
				Rs.7140.00	
22	MR.OMAN BHENGRA	232.00	2,088.00	JAN 2002 TO	
				MARCH 2002	
				Rs.696.00	
23	GELC GIRLS HOSTEL	45.00	405.00	JAN 2002 TO	
				MARCH 2002	
				Rs.135.00	
24	MRS.J.TOPNO	30.00	270.00	JAN 2002 TO	
				MARCH 2002	
				Rs.90.00	
25	MR.P.XAXA	62.00	558.00	JAN 2002 TO	
				MARCH 2002	
				Rs.186.00	
26	REV.R.K.TOPNO	50.00	550.00	MARCH 2002 TO	
				Rs.50.00	
27	MR.JOLJUS KUJUR	50.00	450.00	JAN 2002 TO	
				MARCH 2002	
				Rs.150.00	
28	MISS.NEELAN KUJUR	45.00	405.00	JAN 2002 TO	
				MARCH 2002	
				Rs.135.00	
29	MR.P.S.DAN GURIA	70.00	-	FEB 1999 TO	
				MARCH 2002	
				Rs.2260.00	
30	LATE AMRUS SANGA	30.00	240.00	DEC 2001 TO	
				MARCH 2002	
				Rs.129.00	
31	MR.BINOD KUJUR	55.00	55.00	MAY 2001 TO	
				MARCH 2002	
				Rs.605.00	

32	MISS.JINID SURIN	75.00	675.00	JAN 2002 TO	
				MARCH 2002	
				Rs.225.00	
33	MR.NICOLAS KACHHAP	120.00	1,080.00	JAN 2002 TO	
				MARCH 2002	
				Rs.360.00	
34	MISS.RUPAN BAHADUR	50.00	-	FEB 2002 TO	
				MARCH 2002	
				Rs.1300.00	
35	MR.JASHUA SANGA	86.00	-	JAN 2001 TO	
				MARCH 2002	
				Rs.1290.00	
36	MISS.BAHALEN BARLA	60.00	-	FEB 1997 TO	
				MARCH 2002	
				Rs.3720.00	
37	MR.NIARAN SANGA	164.00	-	OCT 1998 TO	
				MARCH 2002	
				Rs.6888.00	
38	MR.PAULUS KULLU	30.00	-	JUNE 1993 TO	
				MARCH 2002	
				Rs.3180.00	
39	LATE.C.B.AIND	60.00	-	JULY 1990	COURT CASE
40	MR.ASHAP TOPNO	30.00	-		
41	MR.AMRIT TIRKEY	35.00	-	-	COURT CASE
42	MR.DHAN KR.LAKRA	40.00	-	-	-
43	LATE.PREM A.KERKETTA	25.00	-	JULY 96 TO	-
				MARCH 2002	
44	REV.C.K.P.SINGH	250.00	-	-	-
45	MR.R.ACHARJEE				
46	LATE.SIMON LAKRA	30.00	-	-	-
47	MR.ADONIRAM MINZ	170.00	340.00	1700	
		4,503.00	23,340.00	76,575.00	

[signature] 25-3-2002

PILGER LINE
APRIL 2001 TO MARCH 2002

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR SANNI EKKA	292.00	-	MARCH 2000 TO MARCH 2002 Rs.7300.00	
2	MR ABRAHAM TOPNO	200.00	-	OCT 1997 TO MARCH 2002 Rs.10800.00	
3	MR.ISHWARDAN TIGGA	15.00	-	MAY 1997 TO MARCH 2002 Rs.885.00	
4	LATE NARMI TIRKEY	35.00	-	JUNE 1995 TO MARCH 2002 Rs.287.00	
5	MISS.BILASI TIRKEY	35.00	-	MAY 1992 TO MARCH 2002 Rs.4165.00	
6	MR.JOHN HORO	40.00	-	JAN 1990 TO MARCH 2002 Rs.5880.00	
7	MISS.MARIAM TOPPO	200.00	-	JULY 1999 TO MARCH 2002 Rs.660.00	
8	MR.LUTHAR KERKETTA	35.00	-		
9	MR MICKAIL SISINGI	200.00	-	APRIL 1997 TO MARCH 2002 Rs.1200.00	
10	MISS BALANDINA TIRKEY	100.00	-	NOV 1999 TO MARCH 2002 Rs.2900	
11	MISS ANITA CHAMPI	100.00	-	DEC 1999 TO MARCH 2002 Rs.4000.00	
12	MR NEHHAS TIRKEY	40.00	-	JULY 1992 TO MARCH 2002 Rs.4680.00	
13	MR JOHN TIGGA	50.00	-	NOV 2000 TO MARCH 2002 Rs.850.00	
14	MISS.LOLEN LAKRA	40.00	-	FEB 2001 TO MARCH 2002 Rs.560.00	
15	LATE ANANDNI TIRKEY	50.00	450.00	JAN 2002 TO MARCH 2002 Rs.150.00	
16	MISS.PUSPA MINZ	45.00	405.00	JAN 2002 TO MARCH 2002 Rs.135.00	
17	MR OHMASH MINZ	100.00	800.00	DEC 2001 TO MARCH 2002 Rs.400.00	
18	MR MUKESH KR BHENGRA	100.00	-	JULY 1997 TO MARCH 2002 Rs.5700.00	

19	MR.JAIPARKASH TOPPO	100.00	-	FEB 1998 TO	
				MARCH 2002	
				Rs.5000.00	
20	MR.MANGAL TOPNO	46.00	-	SEPT 1999 TO	
				MARCH 2002	
				Rs.1426.00	
21	MR.JUEL LAKRA	60.00	-	DEC 2000 TO	
				MARCH 2002	
				Rs.960.00	
22	MR.SUDARSHAN SANGA	60.00	-	APRIL 1999 TO	
				MARCH 2002	
				Rs.2160.00	
23	MR.UMBLAN TOPNO	110.00	440.00	AUG 2001 TO	
				MARCH 2002	
				Rs.880.00	
24	MR.NUMA TOPNO	35.00	-	FEB 2000 TO	
				MARCH 2002	
				Rs.910.00	
25	MR ANAND BHENGRA	50.00	-	AUG 2000 TO	
				MARCH 2002	
				Rs.1000.00	
26	MR.JULTAN KUMAR	25.00	200.00	DEC 2001 TO	
				MARCH 2002	
				Rs.100.00	
27	MR JAIMASIH KUJUR	90.00	900.00	FEB 2002 TO	
				MARCH 2002	
				Rs.180.00	
28	MR.JAYRAS BHUINYA	54.00	486.00	JAN 2002 TO	
				MARCH 2002	
				Rs.162.00	
29	MR.JUNUL KERKETTA	160.00	-	MARCH 2001 TO	
				MARCH 2002	
				Rs.2080.00	
30	MR.SANJAY LAKRA	160.00	-	MAY 1999 TO	
				MARCH 2002	
				Rs.5600.00	
31	MR.INOCENT DHAN	135.00	-	AUG 1999 TO	
				MARCH 2002	
				Rs.4320.00	
32	MR.SULEMAN HEMROM	160.00	-	AUG 2000 TO	
				MARCH 2002	
				Rs.3200.00	
33	MISS.ALOMANI EKKA	-	-	-	
34	MISS.BILKAN AIND	-	-	-	
		2,922.00	**3,681.00**	**87,053.00**	

25-3-2002

MR.J.MINZ
RENT COLLECTOR
BOARD OF PROPERTY

BABU LINE
APRIL 2001 TO MARCH 2002

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MISS.ASRAN BARA	62.00	620.00	FEB 2002 TO	
				MARCH 2002	
				Rs.124.00	
2	MISS.SUTUGAN AIND	183.00	1,647.00	JAN 2002 TO	
				MARCH 2002	
				Rs.549.00	
3	MR.SAIAN TIRU	160.00	960.00	OCT 2002 TO	
				MARCH 2002	
				Rs.960.00	
4	MISS.MARGRET KUJUR	100.00	900.00	JAN 2002 TO	
				MARCH 2002	
				Rs.300.00	
5	MISS.SUKHMINY TOPNO	215.00	1,935.00	JAN 2002 TO	
				MARCH 2002	
				Rs.645.00	
6	MISS.KUNUL BAUL	60.00	360.00	OCT 2001 TO	
				MARCH 2002	
				Rs.360.00	
7	MISS.SAROJINI TIRKEY	94.00	752.00	DEC 2001 TO	
				MARCH 2002	
				Rs.376.00	
8	MR.JYOTISH LOMGA	115.00	-	AUG 2000 TO	
				MARCH 2002	
				Rs.2300.00	
9	MISS.BILKANI TOPNO	217.00	1,953.00	JAN 2002 TO	
				MARCH 2002	
				Rs.651.00	
10	MISS.PHULMANI AIND	95.00	475.00	SEP 2001 TO	
				MARCH 2002	
				Rs.665.00	
11	MR.SUSHIL TOPNO	145.00	1,015.00	NOV 2001 TO	
				MARCH 2002	
				Rs.725.00	
12	MISS.SALO TIRKEY	220.00	2,200.00	FEB 2002 TO	
				MARCH 2002	
				Rs.440.00	
13	MR.ANTUR KULLA	718.00	-	MAY 2000 TO	
				MARCH 2002	
				Rs.16514.00	
14	MR.RUPUS RUNDA	136.00	-	AUG 1996 TO	
				MARCH 2002	
				Rs.9248.00	
15	MR.MUKUT KERKETTA	125.00	625.00	SEP 2001 TO	
				MARCH 2002	
				Rs.875.00	

16	LATE KANAK TIRKEY	100.00	-	MAY 2000 TO	
				MARCH 2002	
				Rs.2300.00	
17	MR.SILAS KUJUR	168.00	168.00	MAY 2001 TO	
				MARCH 2002	
				Rs.1848.00	
18	MR.BASANT TIGGA	250.00	-	JULY 1999 TO	
				MARCH 2002	
				Rs.8250.00	NO DEPOSITED
19	MR.MATIAS LAKRA	250.00	-	DEC 1996 TO	
				MARCH 2002	
				Rs.7000.00	
20	LATE.CYRIL KHALKHO	25.00	-	JUNE 1996 TO	
				MARCH 2002	
				Rs.1750	NO DEPOSITED
21	MR.RAJNI XAXA	180.00	360.00	JUNE 2001 TO	
				MARCH 2002	
				Rs.1800.00	
22	MR.JAIWANT KACHHAP	114.00	-	JAN 1999 TO	
				MARCH 2002	
				Rs.4446.00	NO DEPOSITED
23	MR.SUNIL KR. KHALKHO	150.00	-	JULY 1998 TO	
				MARCH 2002	
				Rs.6750.00	
24	MISS.PYARI TIGGA	165.00	-	JUNE 2000 TO	
				MARCH 2002	
				Rs.3620.00	
25	MR.BELAS KUJUR	75.00	450.00	OCT 2001 TO	
				MARCH 2002	
				Rs.450.00	
26	MR.VIJAY XAXA	30.00	-	APRIL 1991 TO	
				MARCH 2002	NO DEPOSITED
27	MR.MUSKARDAN KHALKHO	50.00	-	JAN 1999 TO	
				MARCH 2002	
28	MISS.SARFINA TOPPO	50.00	-	OCT 1998 TO	
				MARCH 2002	
29	MISS.SARAN TOPPO	50.00	-	AUG 1998 TO	
				MARCH 2002	
30	MR.NOEL TIRKEY	250.00	-		NO DEPOSITED
31	MR.PARDIP KUJUR				NO DEPOSITED
32	MR.BARDAN EKKA				NO DEPOSITED
33	MISS.PUSIP KHALKHO				NO DEPOSITED
34	MISS.CHONIAN KHALKHO				NO DEPOSITED
35	MISS.JAIWANTI MINZ	80.00	-	MARCH 2001 TO	
				MARCH 2002	
				Rs.1040.00	

36	MR.SUSHIL BAUL	60.00	540.00	JAN 2002 TO	
				MARCH 2002	
				Rs.180.00	
37	MR.BINOY KHALKHO	171.00	1,368.00	DEC 2001 TO	
				MARCH 2002	
				Rs.513.00	
38	MR.BARDAN EKKA	145.00	1,015.00	NOV 2001 TO	
				MARCH 2002	
				Rs.725.00	
39	MR.KSHITIZ TIRKEY	460.00	4,140.00	JUNE 2002 TO	
				MARCH 2002	
				Rs.1380.00	
40	MISS.LINA EKKA	35.00	-	JUNE 1996 TO	
				MARCH 2002	
				Rs.2450.00	
41	MISS.ANILINA MINZ	243.00	2,187.00	JAN 2002 TO	
				MARCH 2002	
				Rs.729.00	
42	MR.ANAND PD.XAXA	75.00	-	JUNE 1997 TO	
				MARCH 2002	
				Rs.4350.00	
43	MR.DEEPAK MINZ			1989 TO MARCH	
				2002	NO DEPOSITED
44	MR.SUDHIR TIRKEY	130.00	-		NO DEPOSITED
45	MR.HERMAN BODRA	50.00	-	0	NO DEPOSITED
46	LATE.BARNABUS KUJUR	28.00	-	0	NO DEPOSITED
47	MISS.KRIPA D.M.MINZ				NO DEPOSITED
48	MR.ISHWAR SHAY XAXA				NO DEPOSITED
49	MR.ERUS TOPPO	150.00	-	JUNE 1996 TO	
				MARCH 2002	
				Rs.10500.00	NO DEPOSITED
50	LATE NEHMIA MUNJINI	270.00			NO DEPOSITED
51	MR.HARBAT MINZ	100.00	-	0	NO DEPOSITED
52	MR.ERUS TIRKEY	97.00	-	JUNE 1996 TO	
				MARCH 2002	
				Rs.6790.00	NO DEPOSITED
		6,646.00	**23,670.00**	**28,657.00**	

25-3-2002

MR.J.MINZ
RENT COLLECTOR
BOARD OF PROPERTY

RAJA BUNGALOW COMPOUND
APRIL 2001 TO MARCH 2002

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR.RUBEN KHALKHO	25.00	-	NOV 1993 TO MARCH 2002 Rs.2525.00	
2	MR.PABERUS TOPPO	25.00	-	NOV 1994 TO MARCH 2002 Rs.2225.00	
3	MISS.TARUBALA HURAD	20.00	-	JUNE 1993 TO MARCH 2002 Rs.2120.00	
4	MR.JOLEN TOPNO	90.00	630.00	NOV 2001 TO MARCH 2002 Rs.450.00	
5	MR.WILLISON SURIN	278.00	556.00	JUNE 2001 TO MARCH 2002 Rs.2780.00	
6	MR.SAMUEL DANG	37.00	333.00	JAN 2002 TO MARCH 2002 Rs.111.00	
7	MR.TAIRKAS TIRKEY	275.00	-	DEC 1999 TO MARCH 2002 Rs.7700.00	
8	MR.ALFRED KHALKHO	80.00	320.00	AUG 21001 TO MARCH 2002 Rs.640.00	
9	MR.S.S.LAKRA	395.00	2,370.00	OCT 2001 TO MARCH 2002 Rs.2370.00	
10	MR.KUSAL TIRKEY	35.00	-	MAY 1990 TO MARCH 2002 Rs.4970.00	
11	MR.PAWAL HORO	65.00	-	JUNE 1997 TO MARCH 2002 Rs.3770.00	
12	MISS.NELI LAKRA	30.00	-	JUNE 1997 TO MARCH 2002 Rs.1740.00	

13	MR.MOJESH KERKETTA	52.00	520.00	FEB 2002 TO	
				MARCH 2002	
				Rs.104.00	
14	MR.MAHANAND KHALKHO	50.00	-	JULY 2002 TO	
				MARCH 2002	
				Rs.6450.00	
15	MR.SAROJ TOPPO	98.00	588.00	OCT 2001 TO	
				MARCH 2002	
				Rs.588.00	
16	MISS.MANJU LAKRA	76.00	608.00	DEC 2001.TO	
				MARCH 2002	
				Rs.304.00	
17	MR.UJBEL TIRKEY	147.00	1,470.00	FEB 2002 TO	
				MARCH 2002	
				Rs.294.00	
18	MR.SUDHIR TIRKEY	57.00	-	JUNE 1999 TO	
				MARCH 2002	
				Rs.1938.00	
19	MR.PHAGU LAKRA	7.00	-	1989 TO	NO DEPOSITED
20	MR.FEDRICK MINZ	7.00	-	1989 TO	NO DEPOSITED
21	MR.ALOK EKKA	8.00	-	1989 TO	NO DEPOSITED
22	MISS.MEJHREN MINZ	8.00	-	1989 TO	NO DEPOSITED
23	LATE ORTAN EKKA	35.00	-	AUG 1994 TO	
				MARCH 2002	NO DEPOSITED
24	MR.MAHABIR PANNA	7.00	-		NO DEPOSITED
25	LATE.KARTICKKAN TIRKEY	7.00	-		NO DEPOSITED
26	MR.J.C.LAKRA	7.00	-		NO DEPOSITED
27	MR.DANIEL MINZ	8.00	-		NO DEPOSITED
28	MR.S.P.TIRKEY	7.00			NO DEPOSITED
29	MR.GODWIN GURIA	8.00			NO DEPOSITED
30	MR.BIMAL PANNA	8.00			NO DEPOSITED
31	MR.WILLSON TIGGA	8.00			NO DEPOSITED
32	MISS.MONICA KHALKHO	30.00			NO DEPOSITED
33	LATE.BENJAMIN TOPPO	50.00		JUNE 1996 TO	
				MARCH 2002	NO DEPOSITED
34	MISS.AMULYA LAKRA				NO DEPOSITED
35	MR.BIDIUS TOPPO				NO DEPOSITED
36	MR.PAKIEN PANNA				NO DEPOSITED
		2,040.00	**7,395.00**	**41,079.00**	

25-3-2002

MR.J.MINZ, RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

GOSSNER HIGH SCHOOL COMPOUND
APRIL 2001 TO 2002 MARCH

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR.O.M.PURTY	176.00	1,584.00	JAN 2002 TO	
				MARCH 2002	
				Rs.528.00	
2	MISS.JINID S.BHENGRA	187.00	-	JAN 1998 TO	
				MARCH 2002	
				Rs.9537.00	
3	MISS.PUPEN LAKRA	78.00	-	NOV 1997 TO	
				MARCH 2002	
				Rs.4134.00	
4	MISS.MANPHARI LAKRA	163.00	-	MAY 1999 TO	
				MARCH 2002	
				Rs.5705.00	
5	MISS.PABREN EKKA	400.00	-	DEC 1997 TO	
				MARCH 2002	
				Rs.20800.00	
6	MR.PETER KR.MINZ	227.00	2,043.00	JAN 2002 TO	
				MARCH 2002	
				Rs.681.00	
7	MR.KALEPH HEMROM	123.00	1,230.00	FEB 2002 TO	
				MARCH 2002	
				Rs.246.00	
8	MR.DAWLES KUJUR	66.00	594.00	JAN 2002 TO	
				MARCH 2002	
				Rs.198.00	
9	MR.CHONHAS PANNA	298.00	-	MARCH 2000 TO	
				MARCH 2002	
				Rs.7450.00	
10	MR.S.K.KACCHAP	40.00	-	JUNE 2000 TO	
				MARCH 2002	
				Rs.880.00	
11	MR.CHRITOCHIT BHENGRA	122.00	-	FEB 1997 TO	
				MARCH 2002	
				Rs.6100.00	

12	MR.A.P.PURTY	579.00	5,211.00	JAN 2002 TO	
				MARCH 2002	
				Rs.1737.00	
13	MISS.EMAN BHENGRA	200.00	-	NOV 1997 TO	
				MARCH 2002	
				Rs.10600.00	
14	MR.HANUK MINZ	100.00	-	AUG 2000 TO	
				MARCH 2002	
				Rs.2000.00	
15	MR.DAYAL HORO	175.00	-	JULY 2000 TO	
				MARCH 2002	
				Rs.3675.00	
16	MISS.JUNICK TOPPO	40.00	450.00	JAN 2002 TO	
				MARCH 2002	
				Rs.120.00	
17	MR.I.P.MINZ	142.00	1,136.00	DEC 2001 TO	
				MARCH 2002	
				Rs.568.00	
18	MR.LUCAS MINZ	182.00	-		NO DEPOSITED
19	MR.JAMES KHALKHO	145.00	870.00	OCT 2001 TO	
				MARCH 2002	
				Rs.870.00	
20	MR.PATRAS KHESS	110.00	330.00	JULY 2001 TO	
				MARCH 2002	
				Rs.990.00	
21	MR.JUNUL HORO	60.00	480.00	DEC 2001 TO	
				MARCH 2002	
				Rs.240.00	
22	MR.ANAND MASIH TOPN0	220.00	2,200.00	FEB 2002 TO	
				MARCH 2002	
				Rs.440.00	
23	MR.JOHANSON KANDULNA	250.00	2,250.00	JAN 2002 TO	
				MARCH 2002	
				Rs.750.00	
24	MISS.PYARI BARLA	360.00	960.00	DEC 2001 TO	
				MARCH 2002	
				Rs.1440.00	

25	MR.PURANDAS PURTY	104.00	-		NO DEPOSITED
26	MISS.SODEYMA TOPPO	30.00	90.00	JULY 2001 TO	
				MARCH 2002	
				Rs.270.00	
27	MISS.SHILLA KACCHAP	130.00	910.00	NOV 2001 TO	
				MARCH 2002	
				Rs.650.00	
28	MR.SARENG TOPNO	30.00	300.00	FEB 2002 TO	
				MARCH 2002	
				Rs.60.00	
29	MISS.ELIZABETH TIRKEY	70.00	-	FEB 1998 TO	
				MARCH 2002	
				Rs.3570.00	
30	MR.P.S.TIRKEY	100.00	-	NOV 2000 TO	
				MARCH 2002	
				Rs.1700.00	
31	MR.SUNIL TIGGA	30.00	210.00	NOV 2001 TO	
				MARCH 2002	
				Rs.150.00	
32	MR.JUSTIN EKKA	40.00	280.00	NOV 2001 TO	
				MARCH 2002	
				Rs.200.00	
33	MISS.HEMLATA KUJUR	75.00	675.00	JAN 2002 TO	
				MARCH 2002	
				Rs.225.00	
34	MR.DANIEL KUJUR	149.00	745.00	SEPT 2001 TO	
				MARCH 2002	
				Rs.1043.00	
35	MISS.MILICENT PANNA	410.00	3,690.00	JAN 2002 TO	
				MARCH 2002	
				Rs.1230.00	
36	LATE.PHANUEL TOPPO	78.00	-	0	NO DEPOSITED
37	MR.SURESH TOPPO	30.00			NO DEPOSITED
38	MR.YAKUB AIND	30.00			NO DEPOSITED
39	MR.ANUP TOPPO	84.00	-	SEPT 1997 TO	
				MARCH 2002	
				Rs.3360.00	

40	MISS.EDITH LAKRA	750.00	7,500.00	FEB 2002 TO	
				MARCH 2002	
				Rs.1500.00	
41	MR.MUKUT KACCHAP	100.00	-	JULY 1997 TO	
				MARCH 2002	
				Rs.5700.00	COURT CASE
42	MR.CYRIL KR.MINZ	50.00			NO DEPOSITED
43	MR.AJIT MINZ	300.00	3,000.00	FEB 2002 TO	
				MARCH 2002	
				Rs.600.00	
44	MR.MANGAL BARLA	100.00	800.00	DEC 2001 TO	
				MARCH 2002	
				Rs.400.00	
45	MISS.BISWASI KONGARI	700.00	4,200.00	OCT 2001 TO	
				MARCH 2002	
				Rs.4200.00	
46	MISS.ABINASHI TOPPO	56.00	-	JAN 2000 TO	
				MARCH 2002	
				Rs.1512.00	
47	MR.ELIAN MINZ	80.00	640.00	DEC 2001 TO	
				MARCH 2002	
				Rs.320.00	
48	MR.KALYAN KACCHAP	55.00	-	NOV 2000 TO	
				MARCH 2002	
				Rs.935.00	
49	MR.EMMANUEL TOPPO	78.00	-	MAY 1998 TO	
				MARCH 2002	
				Rs.3666.00	
50	REV.LUCAS TETE	100.00	100.00	JAN 2002 TO	
				MARCH 2002	
				Rs.300.00	
51	REV.A.B.K.MAHTO	100.00	1,500.00		
52	MR.BENJAMIN BURH	216.00	1,944.00	JAN 2002 TO	
				MARCH 2002	
				Rs.648.00	
53	MR.JUNUL HORO	390.00	3,120.00	DEC 2001 TO	

				MARCH 2002	
				Rs.1560.00	
54	REV.ONON DUNGDUNG	225.00	900.00	AUG 2001 TO	
				MARCH 2002	
				Rs.1800.00	
55	REV.ANMOL RAJAN EKKA	135.00		AUG 2000 TO	
				MARCH 2002	
				Rs.2700.00	
56	MISS.ASHISAN TIRU	270.00	1,620.00	OCT 2001 TO	
				MARCH 2002	
				Rs.1620.00	
57	MISS.S.SURIN	100.00	1,000.00	FEB 2002 TO	
				MARCH 2002	
				Rs.200.00	
58	MISS.ALICE MUNDU	216.00	216.00	MAY 2001 TO	
				MARCH 2002	
				Rs.2592.00	
59	MISS.HONORA MINZ	100.00	-	APRIL 2001 TO	
				MARCH 2002	
				Rs.1200.00	
60	MR.SURSEN SURIN	125.00	500.00	AUG 2001NTO	
				MARCH 2002	
				Rs.1200.00	
61	REV.JOHNSON LAKRA	100.00	800.00	DEC 2001 TO	
				MARCH 2002	
				Rs.400.00	
62	REV.N.TOPNO	100.00	1,000.00	FEB 2002 TO	
				MARCH 2002	
				Rs.200.00	
63	REV.ASAPH TETE	100.00	1,000.00	FEB 2002 TO	
				MARCH 2002	
				Rs.200.00	
64	REV.BELAS LAKRA	100.00	600.00	OCT 2001 TO	
				MARCH 2002	
				Rs.600.00	
65	REV.SIMANT TIRKEY	100.00	300.00	JULY 2001 TO	
				MARCH 2002	
				Rs.900.00	

66	MR.NAVIN KUJUR	135.00	135.00	MAY 2001 TO	
				MARCH 2002	
				Rs.1485.00	
67	MR.JAMES TOPPO	-	-	0	NO DEPOSITED
		10,714.00	**57,113.00**	**1,28,385.00**	

25-3-2002

MR.J.MINZ, RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

ELIZABETH COMPOUND
APRIL 2001 TO MARCH 2002

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MISS.MANJULA UNDA	500.00	4,500.00	JAN 2002 TO MARCH 2002 Rs.1500.00	
2	MR.MANMASIH LAKRA	30.00	210.00	NOV 2001 TO MARCH 2002 Rs.150.00	
3	MR.PRABHUDAS KINDO	680.00	-	JUNE 1996 TO MARCH 2002	COURT CASE
4	MR.JAIGJANTA KUJUR	35.00	-	0	COURT CASE
5	REV.C.J.TIRKEY	762.00	6,096.00	DEC 2001 TO MARCH 2002 Rs.3048.00	
6	MR.HEROLD KHESS	200.00	-	NOV 1998 TO MARCH 2002 Rs.8200.00	
7	MR.NARWA BARO	35.00	-		COURT CASE
8	MR.AMODA KERKETTA	11,655.00	-	JUNE 1996 TO	NO DEPOSITED
9	MR.MANBAHAL KANDULNA	150.00	-	APRIL 1998 TO MARCH 2002 Rs.5100.00	
10	MR.KAMAL HEMROM	150.00	-	MARCH 1998 TO MARCH 2002 Rs.5250.00	
11	MR.JENET KHALKHO	150.00	-	FEB 1997 TO MARCH 2002 Rs.9150.00	
12	MR.ERUS KUJUR	150.00	-	MARCH 1997 TO MARCH 2002 Rs.9150.00	
13	MR.NOOR KUJUR	100.00	-	OCT 1997 TO MARCH 2002 Rs.5400.00	
14	MR.CYRIL LAKRA	120.00	-	SEP 1997 TO MARCH 2002 Rs.6600.00	
15	MR.JASSI TIGGA	200.00	400.00	JUNE 2001 TO MARCH 2002 Rs.2000.00	

16	MR.LUTHER TIGGA	100.00	-	JAN 1999 TO	
				MARCH 2002	
				Rs.3900.00	
17	RIGHAUS TIGGA	110.00	-	JULY 2002 TO	
				MARCH 2002	
				Rs.2310.00	
18	MR.KALYAN KINDO	260.00	-	OCT 1999 TO	
				MARCH 2002	
				Rs.7800.00	
19	MR.ISHWARDAS LAKRA	125.00	1,125.00	JAN 2002 TO	
				MARCH 2002	
				Rs.375.00	
20	MR.BANIFAS LAKRA	65.00	130.00	JUNE 2001 TO	
				MARCH 2002	
				Rs.650.00	
21	MR.E.N.KHESS	150.00	-	SEPT 1999 TO	
				MARCH 2002	
				Rs.4650.00	
22	MR.CHANDRA MINZ	100.00	-	AUG 1997 TO	
				MARCH 2002	
				Rs.5600.00	
23	LATE BIJAY TOPPO				COURT CASE
24	MISS.PRAFHULIT TOPPO	200.00	-	JULY 1996 TO	
				MARCH 2002	
				Rs.13800.0	
25	MR.AMRIT TOPPO	-	-		COURT CASE
26	MR.KALYAN MASIH EKKA	196.00	1,960.00	FEB 2002 TO	
				MARCH 2002	
				Rs.392.00	
27	MR.BILCHUS TIGGA	43.00	516.00	0	
28	MISS.ENEEN KUJUR	30.00	-	OCT 1999 TO	
				MARCH 2002	
				Rs.900.00	
29	MR.MANGAL EKKA	-			NO DEPOSITED
30	LATE SAMUEL HORO				NO DEPOSITED
31	LATE NOEL TOPPO				NO DEPOSITED
32	MR.JIWAN MINZ				NO DEPOSITED
33	MR.JACOB TIRKEY				NO DEPOSITED
34	MR.CHONHAN LAKRA				NO DEPOSITED
35	MR.SANGRAS TIGGA				NO DEPOSITED
36	MR.NIJHARAS TIGGA				NO DEPOSITED
37	MR.TAIRAS LAKRA				NO DEPOSITED
		16,296.00	**14,937.00**	**95,925.00**	

25.3.2002

CHURCH ROAD
APRIL 2001 TO MARCH 2002

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR.PRAVEEN AGRWAL	450.00	4,050.00	JAN 2002 TO	
				MARCH 2002	
				Rs.1350.00	
2	MR.BENAY KR.TAIUKDAR	18.00	-	JUNE 1983 TO	
				MARCH 2002	NO DEPOSITED
3	MR.SALTIC XAXA	18.00	-	JULY 1979 TO	
				MARCH 2002	NO DEPOSITED
4	MISS.MALTI DEVI	358.00	3,222.00	JAN 2002 TO	
				MARCH 2002	
				Rs.1074.00	
5	MR.KUNDAN LAL	50.00	450.00	JAN 2002 TO	
				MARCH 2002	
				Rs.150.00	
6	MR.SARVER ALAM	[illegible]	-	JAN 2001 TO	
				MARCH 2002	
				Rs.192.00	
7	MR.MISBABY T.TIGGA	18.00	-	1998 TO MARCH	
				2002	NO DEPOSITED
8	MR.KALIDAS BOSE	50.00	450.00	JAN 2002 TO	
				MARCH 2002	
				Rs.150.00	
9	MR.ARAMY G. STORE	18.00		MAY 1986 TO	
				MARCH 2002	NO DEPOSITED
10	LATE JAGMOHAN PRASAD	25.00	-	0	COURT CASE
11	MR.NIRMAL C.GHOSH	15.00	-	1960 TO	NO DEPOSITED
12	MR.RAJENDRA C.GHOSH	15.00		1960 TO	NO DEPOSITED
13	MR.JASTIN LAKRA	18.00	-	19[illegible]5 TO	NO DEPOSITED
14	MR.CHAITI RAM	60.00	600.00	FEB 2002 TO	
				MARCH 2002	
15	MR.AJAY KERKETTA	95.00	-	0	COURT CASE
1[illegible]	[illegible]RIA TOPPO	250.00	1,750.00	NOVE 2001 TO	
				MARCH 2002	
				Rs.1250.00	
17	M[illegible] U[illegible] KR.TOPPO	60.00	300.00	SEP 2001 TO	
				MARCH 2002	
				Rs.420.00	
		1,638.00	**10,822.00**	**Rs.6,434.00**	

[illegible]
25.3.2002

SHOPPING CENTER
APRIL 2001 TO DEC 2001

SL.NO	NAME OF TENENTS	SHOP NO.	RENT P.M.F	DIPOSITE	ARREAR	REMARKS	ADVANCE PAID
1	SUNDEEP BHATIA	1, 11, 19	480.00	4,320.00		1,440.00	March 2002
2	M.D.KHAHNAWAZ	2	200.00	1,800.00		600.00	March 2002
3	SRI.KESHARLAL GERA	3	310.00	2,790.00		930.00	March 2002
4	ASHISH BHATIA	4,14	470.00	4,230.00		940.00	February 2002
5	SANJAY KR.BHATIA	5,15	470.00	4,230.00			
6	SRI.SURESH PANJWANI	6	310.00	2,790.00		930.00	March 2002
7	RAJEEV BHATIA	7	310.00	2,790.00		930.00	March 2002
8	SRI.ANIL KR.KAPOOR	8	310.00	930.00	1,860.00		
9	SRI.ATIL KR.KAPOOR	9	200.00	1,800.00		200.00	January 2002
10	SANTOSH KUMAR SHUKL	10	200.00		1,800.00		
11	MD.SHAHNAWAZ	12	140.00	1,260.00		420.00	March 2002
12	SRI.KESHARLAL GERA	13	160.00	1,440.00		480.00	March 2002
13	DR.B.K.VERMA	16	160.00	1,440.00		480.00	March 2002
14	RAJEEV BHATIA	17	160.00	1,440.00		480.00	March 2002
15	ANIL KUMAR KAPOOR	18	160.00	480.00	960.00		
16	JHARKHAND PARTY	20	160.00	1,440.00		160.00	January 2002
			4,200.00	**33,180.00**	**4,620.00**	**7,990.00**	**45,790.00**
					4200.00x3=	12600.00	12,600.00
							58,390.00
					(-)	4610	4,610.00
							50,400.00

MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTY, G.E.L.C.
RANCHI.

NEW SHOPPING COMPLEX, GROUND FLOORS
G.E.L.CHURCH, MAIN ROAD
RANCHI.

APRIL 2001 TO DEC 2001

SL.NO	NAME OF TENANTS	SHOP NO	RENT P.M.	DIPOSITE Rs.	ARREAR	REMARKS 2002
1	Kuldeep Son's & Jewellers	1	1,000.00		26,000.00	Transfer Case
2	Girja Sankar Sahdev	2	1,000.00		33.000.00	Transfer Case
3	M/S Hiralal Fogla & Sons	3	1,100.00	9,900.00		2200.00 Feb
4	Sushil Kr.Gupta Jewellers	4	1,100.00	9,900.00		1100.00 Jan
5	Q.S.S.Colour Lab	5	1,100.00	9,900.00		3300.00 March
6	M/S Shanon Pharmacentical	6	1,100.00	9,900.00		3300.00 March
7	M/S Kamtron Distributors	7	1,100.00	9,900.00		3300.00 March
8	Travel Inn.Pvt.Ltd.	8	1,100.00	9,900.00		2200.00 Feb
9	Bata India Ltd.	9	1,200.00	10,800.00		3600.00 March
10	Bata India Ltd.	10	1,200.00	10,800.00		3600.00 March
11	Bata India Ltd.	11	1,200.00	10,800.00		3600.00 March
12	Neeraj Kumar Jaiswal	12	1,100.00	9,900.00		2200.00 Feb
13	Mayoor Ahmad Ansari	13	1,100.00		9,900.00	
14	Ashok Kr.Agrawal	14	1,100.00	7,700.00	2,200.00	
15	Kedia Agencies	15	1,100.00	9,900.00		2200.00 Feb
16	All India Handloom	16	1,100.00	9,900.00		2200.00 Feb
17	All India Handloom	17	1,100.00	9,900.00		2200.00 Feb
18	All India Handloom	18	1,100.00	9,900.00		2200.00 Feb
19	Arun Kumar Kapoor	19	1,100.00	9,900.00		3300.00 March
20	J.N.Kapoor	20	1,100.00		6,600.00	
21	Baljeet Singh	21	1,200.00	10,800.00		3600.00 March
22	Jaimal Singh (Yenkers)	22	326.25	2,936.25		978.75 March
23	Shanker Lal Tantia	23	88.00	792.00		264.00 March
24	Sanjay Bhatia	24	173.00	1,575.00		525.00 March
25	Sri.Rajit Chhabra	25	125.00	1,125.00		375.00 March
26	Romy Chhabra	26	1,128.75	10,158.75		2257.50 Feb
			25,141.00	**186,287.00**	**44,700.00**	**46,500.25**

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MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTY, G.E.L.C.
RANCHI.

NEW SHOPPING COMPLEX, FIRST FLOOR
G.E.L.CHURCH, MAIN ROAD, RANCHI.

APRIL 2001 TO DEC 2001

SL.NO	NAME OF TENANTS	SHOP NO	RENT P.M.	DIPOSITE Rs.	ARREAR	REMARKS 2002
1	Dr.K.C.Mehta	1	550.00	4,950.00		1,100.00
2	Dr.Moti Singh	2	550.00		6,600.00	
3	I.S.A.Service	3	550.00	4,950.00		1,100.00
4	Mrs.Shanti Devi Kashyap	4	275.00	2,475.00		550.00
5	Mr.Sanjay Kr.Mehta	5	700.00	6,300.00		2,100.00
6	Arun Dewan	6	550.00	4,950.00		1,650.00
7	M/S Saloni	7	550.00	4,950.00		1,650.00
8	Rajesh Dhawan	8	550.00	4,950.00		
9	Kaveri Restaurent	9	550.00	2,200.00	2,750.00	
10	Kaveri Restaurent	10	550.00	2,200.00	2,750.00	
11	Kaveri Restaurent	11	550.00	2,200.00	2,750.00	
12	Gopal Maheshwari	12	550.00		4,950.00	
13	Pradeep Kumar Moni	13	550.00		4,950.00	
14	Santosh Kumar Tantia	14	550.00	4,950.00		1,650.00
15	Topsel Pvt.Ltd.	15	500.00	4,500.00		1,000.00
16	Ratan Kumar Modi	16	550.00	4,950.00		1,650.00
17	Renu Chhapria	17	550.00	4,950.00		1,650.00
18	Modmind Consultancy Ltd.	18,19	1,550.00	13,950.00		4,650.00
19	K.K.Jha & D.B.Sen	20	500.00		18,000.00	
20	Saluja Trading Company	21	719.90	6,479.10		1,439.50
21	Ranchi Finance Company	22	137.50	1,237.50		275.00
22	R.L.Bhatia	23	100.00		4,100.00	
			12,182.40	**81,141.60**	**46,850.00**	**20,464.50**

MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTY, G.E.L.C.
RANCHI.

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Back Extensions

SL	Name of Tenants	Shop No.	Rent Rate	Deposit	Arrear	Remarks
	Ground Floors					
1	Sri Arun Kapoor	19	200.00			
2	Sri Anil Kapoor	11	200.00		15,000.00	
3	Mr. J.N. kapoor	20	200.00		1,200.00	
4	Baljeet Sing	21	300.00	2,700.00		900
5	M/S Express Shoppie		1,510.00		99,660.00	Transfer Case
6	G.R.Kapoor		200.00		17,400.00	
	First Floors					
1	Santosh Tatia		50.00		5,400.00	
2	Sri Kumud Kr. Jha		320.00		38,400.00	
3	Saluja Trading Co.		179.00	1,074.00	537.00	
4	Sri Gopal Maheshwari		162.00		1,458.00	
5	Pradeep Kr. Modi		162.00		1,458.00	
			3,483.00	**3,774.00**	**180,513.00**	

MR.J. KUJUR,
MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

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A.C.MA..KET

APRIL 2001 TO DECEMBER 2001

SL.NO	NAME	SHOP NO.	RENT P.M.	MONTH	DIPOSITE AMOUNT	ARREAR	MUNIPAL TAX PER MONTH	DIPOSITE	ARREAR	REMARKAS
1	Kuldeep Sons & Jewellers	1	185.50	April 2000 to Dec 01		3,895.50	74.20		1,335.60	
2	Sri.Sushil Kr.Gupta	2	185.50	July 98 to dec 2002		7,791.00	74.20		3,116.40	
3	M/S Alankar Jewelers & Sons	3	185.50	July 98 to dec 2002		7,791.00	74.20		3,116.40	
4	Kuldeep Sons & Jewellers	4	185.50	April 2000 to Dec 01		3,895.00	74.20		1,335.60	
5	Md.Zabbar Ahmad Ansari	5	185.00	April 2001 to Dec 01		1,669.50	74.20		667.80	
6	Sri.L.R.Vermani	6	185.50	April 2001 to Dec 01	1,669.50		74.20	667.80		
7	Sri.Ashok Kr.Sharma	7	189.88	April 2001 to Nov 01	1,519.04		74.20	607.60		
8	Sri.Mohan Lal Verma	8	185.50	April 2001 to Dec 01		1,669.50	74.20		667.80	
9	Sri.Ravi Kant Gopalka	9	185.50	July 2000 to Dec 01		7,791.00	74.20		3,116.40	
10	Sri.Deepak Kingar	10	185.50	July 2000 to Dec 01		7,791.00	74.20		3,116.40	
11	Sri.Rajeev Ranjan	11	190.00	July 2000 to Dec 01		7,980.00	75.95		3,189.90	
12	Sri.Sanjeev Kaura	12	190.00	Oct 96 to Dec 2001		11,970.00	75.95		4,784.85	
13	Sri.Basant kr.Meghani	13	185.50	April 2001 to Dec 01	1,669.50		74.20	667.80		
14	Sri.Jagdish Bhatia	14	185.50	Aug 93 to Dec 01		18,735.50	74.20		7,494.20	
15	Mrs.Geeta Kakkar	15	185.50	Jan 92 to Dec 2001		22,260.00	74.20		8,904.00	
16	Sri.Pradeep Kr.Agarwal	16	220.50	Oct 96 to Dec 2001		13,891.50	88.20		5,556.60	
17	Sri.Manoj Kr.Sahu	17	220.50	Nov 99 to Dec 2001		5,733.00	88.20		2,293.20	
18	Sr.Mahendra Kr.Paitani	18	185.50	April 2001 to Dec 01	1,669.50		74.20	667.80		
19	Mrs.Hem Badalia	19	185.50	Jan 92 to Dec 2001		22,260.00	74.20		8,904.00	
20	Sri.Shiv Shankar Lal	20	220.50	Nov 99 to Dec 2001		5,733.00	88.20		2,293.20	
21	Sri.Bimal Kr.Paul	21	305.37	April 01 to Sept 01	1,832.22	916.11	122.15	732.90	366.45	
22	Mrs.Sunita Verma	23	181.12	April 2001 to Dec 01	1,630.08		72.45	652.05		
23	Sri.Satya prakash Sahdev	22	181.12	Jan 2000 to Dec 01		4,346.88	72.45		1,738.80	
24	Sri.Dinesh Kr.Maheswari	24	181.12				72.45			
25	Sri.Amir Chand Agarwal	25	181.12	Aug 93 to Dec 01		18,281.00	72.45		7,272.00	
26	Mrs.Anita Verma	26	181.12	April 2001 to Dec 01	1,630.08		72.45	652.05		
27	Sri.Lalbal Kishore Nath Sahdev	27	181.12	Jan 2000 to Dec 01		4,346.88	72.45		1,738.80	
28	M/S Exal International	28	305.37	April 91 to Dec 01		31,453.11	122.15		12,581.45	
29	Smt.Sonica Munjal	29	337.75	June 99 to Dec 01		10,470.25	135.10		4,188.10	
30	Arpee Associates	30	337.75	June 99 to Dec 01		10,470.25	135.10		4,188.10	
31	Smt.Ansu Bahal	31,32,33	661.50	July 98 to dec 2002		27,783.00	264.60		11,113.20	
32	Raja Chandra Garg	34	189.87	Aug 98 to Dec 01		7,784.67	75.95		3,113.20	
33	Prakash Agrawal	35	189.87	July 98 to dec 2002		7,890.54	75.95		3,189.90	
34	S.N.prasad	36	183.75	April 2001 to Dec 01		1,653.75	73.50		679.50	
35	Sri.Puran Chand Bhagat	37	98.00	April 2001 to Dec 01	882.00		39.00	351.00		
36	Mrs.Simmi Verma	38	181.12	April 2001 to Dec 01	1,630.08		72.45	652.05		
37	Sri.Mahesh Kumar	39	185.50	Jan 92 to Dec 2001		22,260.00	74.20		8,904.00	
38	Sri.Pawan Kumar	40	185.50	Jan 92 to Dec 2001		22,260.00	74.20		8,904.00	
39	Mrs.Romila Malik	41,42	371.00	Jan 92 to Dec 2001		44,520.00	148.40		17,808.00	
40										
41	Sri.Ashu Kr.Bhatia	44	125.00	Dec 93 to Dec 2001		12,125.00	43.75		4,171.00	
			8,571.95		**14,132.00**	**377,417.94**	**3,420.70**	**5,651.05**	**149,848.85**	

MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTY, G.E.L.C.
RANCHI.

25-3-2002

Municipal Tax
New Shopping Complex Main Road Ranchi
Ground Floors

SL. No.	Name of Tenants	Shop No.	Rent Rate	Deposit	Arrear	Remarks
1	Kuldip Sons Jewellers Pvt. Ltd.	1	320.00		3,200.00	
2	Lal gerga Shankar Shahdeo	2	320.00		1,280.00	
3	M/s.. Hiralal Fogla & Sons	3	228.00	912.00		
4	Sushil Kr. Gupta Jeweller s India	4	228.00	912.00		
5	Q.S.S. Colour Lb	5	228.00	912.00		
6	M/s. Shanon Pharmaceutical	6	228.00		5,216.00	
7	M/s. Kamtron Distributors	7	228.00		10,216.00	
8	Travel Inn. Pvt. Ltd.	8	228.00		6,840.00	
9	Bata India Ltd.	9	1,026.00		24,624.00	
10	do	10				
11	do	11				
12	Neeraj Kr. Jaiswal	12	228.00		3,648.00	
13	Manjoor Ahmad Ansari	13	228.00		912.00	
14	Ashok Kumar Agrawal	14	228.00		10,216.00	
15	Kedia Agencies	15	228.00	912.00		
16	All India Handloom	16	1,368.00		27,360.00	
17	do	17				
18	do	18				
19	Arun Kumar Kapoor	19	342.00		1,368.00	
20	J. N. Kapoor	20	342.00		2,736.00	
21	Ba ljeet Singh	21	412.42	1,649.68		
22	Jaimal Singh(Yenkers)	22	104.31	417.24		
23	Shankar Lal Tntia	23	35.00		280.00	
24	Sanjay Bhatia	24	80.00		3,200.00	
25	Ranjeet Chabbra	25	175.50		6,825.00	
26	Anil Kr. Kapoor	26	114.00		4,788.00	
27	G.R. Kapoor	27	114.00		4,788.00	
28	Romy Chhabra	28	2,144.00		55,760.25	
29	Express Shopping Pvt.	29	570.00		18,240.00	
		Total	**9,747.23**		**191,497.25**	

25.3.2002

MR.J. KUJUR,
MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

Municipal Tax
New Shopping Complex Main Road Ranchi
First Floors

Sl.	Name of Tenants	Shop No.	Rent Rate	Deposit	Arrear	Remarks
1	Dr. K.C. Mehta	1	228.00		10,216.00	
2	Dr. Moti Singh	2	228.00		4,104.00	
3	I.S.A. service	3	228.00	912.00		
4	Mrs. Shanti Devi Kashyap	4	228.00	912.00		
5	Mr. Sanjay Kr. Mehta	5	288.00		1,824.00	
6	Arun Dewan	6	288.00		1,824.00	
7	M/s Saloni	7	288.00		1,824.00	
8	Rajesh Dhawan	8	288.00		7,752.00	
9	Kaveri Restaurant	9	686.00		10,944.00	
10	do	10				
11	do	11				
12	Gopal Maheshwari	12	381.90		6,110.40	
13	Pradeep Kumar Moni	13	381.90		15,276.00	
14	Santosh Kr. Tautia	14	228.00		10,216.00	
15	Topsel Pvt. Ltd.	15	228.00		6,840.00	
16	Ratan Kumar Modi	16	228.00		6,384.00	
17	Renu Chhapria	17	228.00		6,384.00	
18	Mod Mind Consultancy Ltd.	18,19	883.50		3,534.00	
19	K.K. Jha & D.B. Sen	20	228.00		5,928.00	
20	Saluja Trading Company	21	541.00		2,164.88	
21	K.K. Jha & D.B. Sen B. Ext.	20	150.00		5,250.00	
22	Builders Enterprises		137.00		4,384.00	
23	Ranchi Finance Co.		104.00		3,120.00	
24	Saluja Trading Company		106.00		848.00	
25	Kaveri Restaurant		648.00		7,776.00	
			7,223.30		**7,223.30**	

25.3.2002

MR.J. KUJUR,
MANAGER-CUM-RENT COLLECTOR
BOARD OF PROPERTIES, RANCHI.

BOARD OF PROPERTY OFFICE STAFF

SALARY 2002-2003

SL. NO.	NAME OF EMPLOYEE	BASIC PAY	INC. MENT	SALARY	ALLO-WANCE	CITY ALL.	GROSS SALARY	P.F	PEN. FUND	MED. FUND	TOTAL DEDUCT.	NET PAY
1	MR.SAMUEL M.SANGA				500.00		500.00					500.00
2	MR.JOLJUS KUJUR	2,595.00	85.00	2,680.00	590.00	268.00	3,538.00	268.00	134.00	50.00	452.00	3,086.00
3	MR.JOY MINZ	2,445.00	85.00	2,530.00	590.00	253.00	3,373.00	253.00	126.50	50.00	429.50	2,943.50
4	MISS.JINID SURIN	2,395.00	70.00	2,465.00	530.00	246.50	3,241.50	246.50	123.25	50.00	419.75	2,821.75
5	MR.KISHORE SANGA	2,130.00	55.00	2,185.00	530.00	218.50	2,933.50	218.50	109.25	50.00	377.75	2,555.75
6	MR.MASHIDAS MAHTO	2,185.00	80.00	2,265.00	390.00	226.50	2,881.50	226.50	113.25	50.00	389.75	2,491.75
7	MR.RAJESH LAKRA	1,925.00	60.00	1,985.00	450.00	198.50	2,633.50	198.50	99.25	50.00	347.75	2,285.75
8	MR.ETWA ORAON	1,655.00	50.00	1,705.00	390.00	170.50	2,265.50	170.50	85.25	50.00	305.75	1,959.75
9	MR.AMRIT SAMAD	1,455.00	50.00	1,505.00	540.00	150.50	2,195.50	150.50	75.25	50.00	275.75	1,919.75
A:	PROVIDENT FUND EMPLOYEES CONTRI.						1,732.00	1,732.00			1,732.00	
B:	PENSION FUND EMPLOYEES CONTRI.						866.00		866.00		866.00	
C:	MEDICAL FUND EMPLOYEES CONTRI.						400.00			400.00	400.00	
	TOTAL	16,785.00	535.00	17,320.00	4,510.00	1,732.00	26,560.00	3,464.00	1,732.00	800.00	5,996.00	20,564.00

Yearly - Badget for the 2002-2003

1)	Salary	17,320.00	X 12	207,840.00
2)	Allowances	6,242.00	X 12	74,904.00
3)	P.Fund M/C	1,732.00	X 12	20,784.00
4)	Pen fund M/C	866.00	X 12	10,392.00
5)	Medical Fund	400.00	X 12	400.00
		26,560.00		**314,320.00**

(U.SANGA)
TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH, RANCHI.

(REV.J.SANGA)
HEAD ACCOUNTANT
G.E.L.CHURCH, RANCHI.

BETHESDA COMPOUND
MUNICIPAL TAX

SL.NO.	NAME OF TENANT'S	RENT PER MONTH	DIPOSITE RENT	ARREAR	REMARKS
1	MR.SUSHIL HEMROM	9.00	-	JUNE 1996 TO FEBRUARY 2002 Rs.630.00	
2	MR.PAULUS KULLU	9.00	63.00	NOV 2001 TO MARCH 2002 Rs.45.00	
3	MISS.NEELAN KUJUR	9.00	81.00	JANUARY TO MARCH 2002 Rs.27.00	
4	MISS.MARIYAM TOPNO	9.00	81.00	JANUARY TO MARCH 2002 Rs.27.00	
5	REV.S.M.TOPNO	10.00	90.00	JANUARY TO MARCH 2002 Rs.30.00	
6	MISS.AUGUSTI EKKA	14.00	82.50	OCT 2001 TO MARCH 2002 Rs.84.00	
7	LATE.PAUL HEMROM	18.00	162.00	JANUARY TO MARCH 2002 Rs.54.00	
8	MR.P.XAXA	9.00	81.00	JAN 2002 TO MARCH 2002 Rs.27.00	
9	MISS.ELISABA HORO	5.00	42.00	JAN 2002 TO MARCH 2002 Rs.15.00	
10	MRS.KATHRINA JOJO	14.00	-	MARCH 2000 TO MARCH 2002 Rs.350.00	
11	MR.SUGARH SANGA	18.00	-	FEB 2001 TO MARCH 2002 Rs.252.00	
12	MR.SAMUEL SANGA	13.50	405.00	JULY 2001 TO MARCH 2002 Rs.1215.00	
13	MR.N.E.HORO	19.25	173.25	JAN 2002 TO MARCH 2002 Rs.57.75	
14	REV.JOHN KANDULNA	7.00	34.50	SEP 2001 TO MARCH 2002 Rs.49.00	
15	MR.OMAN BHENGRA	13.00	117.00	JAN 2002 TO MARCH 2002 Rs.39.00	

16	MR.NIARAN SANGA	6.50	-	OCT 2000 TO	
				MARCH 2002	
				Rs.117.00	
17	MR.NEELMANI BURH	10.00	70.00	NOV 2001 TO	
				MARCH 2002	
				Rs.50.00	
18	LATE.BIMAL MINZ	15.10	90.60	OCT 2001 TO	
				MARCH 2002	
				Rs.90.60	
19	MISS.JINID SURIN	100.00	900.00	JAN 2002 TO	
				MARCH 2002	
				Rs.300.00	ELECTRIC BILL
20	GELC GIRLS HOSTEL	130.00	-	JULY 1999 TO	
				MARCH 2002	
				Rs.4290.00	
21	N.W.DIOCESE	75.00	675.00	JAN 2002 TO	
				MARCH 2002	
				Rs.225.00	ELECTRIC BILL
		513.35	**3,147.85**	**Rs.13691.60**	

G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

CENTRAL COUNCIL OFFICE, RANCHI.

BUDGET 2002-2003

PATICULARS	ACTUAL	BUDGET	AS ON	BUDGET	BUDGET
	2000-2001	2000-2001	31ST DEC 01	2001-2002	2002-2003
A: RECEIPT					
ATAMPALAN DAN	277,231.00	547,890.00	205,615.50	550,000.00	550,000.00
BANK INTEREST	13,263.00	15,000.00	831.00	-	800.00
CONTRIBUTION FROM PF A/C	48,260.00	42,900.00	54,496.00	64,215.00	67,535.00
CONTRIBUTION FROM PEN.FUND	49,550.00	46,416.00	68,522.00	62,535.00	59,585.00
CONT.FROM PRA.PEN.FUND	38,714.00	33,636.00	106,084.00	50,355.00	49,235.00
ASSTT SALARY CONT.FROM BEL	-	29,250.00	45,716.00	43,530.00	43,835.00
CONT.FROM BOARD OF PROPERTY	85,737.75	150,000.00	69,679.50	159,375.00	85,000.00
GHARBANDHU SUBSCRIPTION	87,755.00	50,000.00		85,000.00	85,000.00
PANJIKA	227,169.00	150,000.00		280,000.00	280,000.00
PASTORS HELP PASTOR GIFT	-	1,600,000.00	312,139.00	-	
PF OWN CONTRIBUTION	-	21,954.00		31,458.00	20,784.00
PENSION FUND CONTRIBUTION	-	10,977.00		15,729.00	10,392.00
MEDICAL FUND CONTRIBUTION	-	400.00		400.00	400.00
150 YEAR JUBILEE	855.00		630.00	-	
DONATION	3,195.00		400.00	-	6,434.00
	831,729.75	**2,698,423.00**	**864,113.00**	**1,342,597.00**	1,259,000.00

PATICULARS	ACTUAL	BUDGET	AS ON	BUDGET	BUDGET
	2000-2001	2000-2001	31ST DEC.01	2001-2002	2002-2003
AMENDED CONSTITUTION	6,802.00	1,500.00	1,525.00	-	1,000.00
THEOLOGICAL EDUCATION	658,078.85	100,000.00	28,562.00	100,000.00	100,000.00
SB & FOR INTEREST	-	-		-	
SALE OF VEHICLE	-	40,000.00		40,000.00	
MISC RECEIPT	6,901.00	15,000.00	48,302.00	5,000.00	40,000.00
STAFF LOAN & ADVANCE	-	-	108,890.00	20,000.00	100,000.00
O.B	-	-	41,171.90	-	
P.C.	-	-	4,310.00	-	
SBI DORANDA	-	-	44,535.77	-	
MAIN CASH	-	-		-	
UCO BANK SB A/C NO.11078	-	-	91,183.53	-	
BANK OF BARODA A/C NO.11764	-	-	268,479.42	-	
BANK OF BARODA A/C NO.10652	-	-	772,468.10	-	
BANK OF BARODA	-	-	5,487.50	-	
UCO BANK RANCHI A/C NO.1881	-	-	29,032.42	-	
I.O.B.G.E.L.CHURCH COMPOUND	-	-	75,598.20	-	
FDR Interest	49,439.00			-	
Membership Fee	2,333.00				
INTERIM RELIEF			33,028.50		
EARTH QUACK			3,476.00		
	1,555,283.60	2,854,923.00	2,420,163.34	1,507,597.00	1,500,000.00

Rw. S. Tanga

TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH IN CHOTANAGPUR & ASSAM
RANCHI.

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
CENTRAL COUNCIL OFFICE
RANCHI.

BUDGET 2002-2003

PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
B. PAYMENT					
ATAMPALAN DAN	-	10,000.00		10,000.00	10,000.00
AUDIT FEE	3,150.00	5,000.00		5,000.00	5,000.00
BANK CHARGES	457.90	-	446.00	300.00	500.00
CONTIGENCIES	790.00	5,000.00		1,000.00	1,000.00
MEETING & CONFERENCE	19,944.90	10,000.00	30,974.92	15,000.00	20,000.00
MISC.EXPENSES	-	10,000.00		10,000.00	10,000.00
DONATION	16,834.00	1,000.00		5,000.00	
ELECTRICITY CHARGES	467.00	1,000.00	553.32	500.00	500.00
GHARBANDHU PRINTING	84,582.00	80,000.00	14,615.00	85,000.00	85,000.00
PANJIKA PRINTING	160,554.00	120,000.00	8,719.10	250,000.00	150,000.00
HOSPITALITY	5,336.50	10,000.00	10,168.48	5,000.00	10,000.00
GENERATOR EXPENSES	2,621.60	4,000.00	2,517.60	3,000.00	3,000.00
JEEP EXPENSES &		15,000.00	22,868.58	15,000.00	20,000.00
CAR EXPENSES	37,370.21	15,000.00	6,207.64	1,400.00	10,000.00
LEGAL & COURT EXPENSES	3,171.00	500.00	850.00	5,000.00	500.00
MEDICAL OWN CONTRIBUTION	400.00	400.00		400.00	400.00
JUBILEE	20,000.00	-		-	
YOUTH DESK	-	10,000.00		5,370.00	5,000.00
Cont.to Pracharak Pen.Fund	100,000.00				
	455,679.11	296,900.00	97,920.64	416,970.00	330,900.00

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PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC 01	BUDGET 2001-2002	BUDGET 2002-2003
PROVIDENT FUND EMPLYER CON.	22,020.00	21,954.00	29,137.20	31,458.00	29106.00
PENSION FUND EMPLYER CON.	11,010.00	10,977.00	14,568.60	15,729.00	14553.00
POSTAGE & TELEPHONE EXP	5,968.00	5,000.00	6,408.00	6,000.00	6000.00
PASTORS HELP PASTORS GIFT	-	1,600,000.00		-	
REPAIRS & MAINT.	-	5,000.00	460.00	-	500.00
TRAVEL EXPENSES	45,814.24	10,000.00	27,631.52	32,440.00	30000.00
SALARY & ALLOWANCE	383,303.00	407,761.00	490,518.00	540,000.00	576595.00
PRINTING & STATIONERY	47,735.50	15,000.00	15,697.50	15,000.00	15000.00
SUNDARY EXPENSES	10,288.09	5,000.00	13,250.50	10,000.00	10000.00
STAFF LOAN & ADVANCE	-	40,000.00		15,000.00	15000.00
INSURANCE ROAD TAX	4,713.00	15,000.00	1,683.00	15,000.00	5000.00
MEDICAL FUND CONTRIBUTION	-	-	400.00	-	400.00
OTHER SUPPORT PROGRAMME	-	20,000.00		-	17601.00
THEOLOGICAL EDUCATION	421,682.25	300,000.00	282,525.50	350,000.00	350000.00
CONTIGENT MAJDOOR			1,575.00		2000.00
F.D.R., B.O.B			1,000,000.00		73000.00
MISSION BENGLOW CHAINPUR			5,738.00		
PLANT & MACHINARIES			5,180.00		4345.00
GIRLS HOSTEL			21,998.00		
	1,408,213.19	2,752,592.00	2,014,691.46	1,447,597.00	1149100.00

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PATICULARS	ACTUAL 2000-2001	BUDGET 2000-2001	AS ON 31ST DEC.01	BUDGET 2001-2002	BUDGET 2002-2003
G.M.GRANT, K.N.H	-	-	41,694.00	-	
THEOLOGICAL STIPEND, B.D.	-	-		-	
MEMBERSHIP FEE & Cont.	20,000.00	60,000.00	16,820.00	60,000.00	20000
PENSION M/C	-	21,954.00		-	
MEDICAL M/C	-	10,977.00		-	
O.B.	-	400.00	7,243.85	-	
P.C.	-	-	2,936.34	-	
BANK OF BARODA A/C NO. 11764	-	-	5,487.50	-	
MAIN CASH	-	-		-	
INDIAN OVERSEAS BANK	-	-	55,223.91	-	
UCO BANK RANCHI, 1881	-	-	4,458.42	-	
SBI DORANDA	-	-	2,841.77	-	
UCO BANK A/C NO.11078	-	-	69,185.53	-	
BANK OF BARODA, A/C NO 10652	-	-	2,699.46	-	
BANK OF BARODA, A/C NO.10651	-	-	196,881.10	-	
DEPRECIATION WRITTEN OFF	11,380.00	-	-	-	
EXCESS OF INCOME OVER					
EXPENDITURE TRANSFFERED TO					
CAPITAL FUND	115,712.41				
	1,555,305.60	2,845,923.00	2,420,163.34	1,507,597.00	1500000.00

HEAD ACCOUNTANT
G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

LIST OF THEOLOGICAL EDUCATION RECEIPT
FROM 1ST APRIL 2001 TO 31ST DECEMBER 2001

Name Of The Persons/ Institution			Receipt. Rs.
1. S.E. diocese GELC			7000
2. Mr. John Bodra General Secretary			1800
3. GELC S.W. Diocese			3000
4. GELC Govindpur			9507
5. GELC Bokaro			2255
6. GELC Board Of Properties			5000
		Total	**28562**

HEAD ACCOUNTANT
G.E.L.CHURCH, C.C.OFFICE
RANCHI.

TREASURER, G.E.L.CHURCH
CENTRAL COUNCIL OFFICE
RANCHI.

ATAMPALAN DAN RECEIVED FROM 01/04/2001 TO 31/01/2002

NORTH WEST DIOCESE:-	
DOORS PARISH	2,000.00
OKRA CHHATISGARH	700.00
SALIMAR MANDLI	2,015.00
RANCHI PARISH	15.00
RANCHI PARISH	2,055.00
JATATOLI	2,000.00
KINKEL	1,485.00
RANCHI	4,090.00
HAZARIBAGH	1,161.00
RANCHI PARISH	2,700.00
PATNA	2,320.00
TARAI	4,082.00
DOORS PARISH	1,000.00
DIBADIH	7,140.00
RANCHI PARISH	1,420.00
DIBADIH	690.00
	34,873.00
SOUTH EAST DIOCESE:-	
GOVINDPUR	14,605.00
BURJU	13,398.00
JAMSHEDPUR	19,984.00
BURJU	3,749.00
GOVINDPUR	4,846.00
BURJU	1,436.00
GOVINDPUR	15.00
TAKARMA	30,505.00
LOMBAI	5,500.00
BURJU	884.00
GOVINDPUR	5.00
GOVINDPUR	467.00
GOVINDPUR	274.00
	130,541.00
NORTH EAST DIOCESE:-	
TEZPUR	1,860.00
BAITHABHANGA	1,200.00
GHAGRA	1,360.00
RAJABAHAR	1,100.00
PANERI	1,600.00
LAKHIMPUR	500.00
MARGERITA	2,860.00
RAIDANG	3,438.00
	144,459.00
SOUTH WEST DIOCESE:-	
RAJGANGPUR	20,000.00
RAJGANGPUR	5,000.00
RAJGANGPUR	5,000.00
	174,459.00
HEAD QUARTER CONG., RANCHI:-	30,634.50
GRAND TOTAL	205,093.50

Rev. I Tanga

HEAD ACCOUTANT
G.E.L.CHURCH, C.C.OFFICE

TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH, CENTRAL COUNCIL OFFICE

CENTRAL COUNCIL OFFICE STAFF SALARY
PROVISION FOR 2002-2003

SI. No.	NAME OF EMPLOYEE	BASIC PAY	INC. MENT	SALARY	ALLO WANCE	CITY ALL.	GROSS SALARY	P.F.	PEN FUND	MED. FUND	TOTAL	NET PAY
1	RT.REV.B.LAKRA	3,855.00	120.00	3,975.00	4,527.50	397.50	8,900.00	397.50	198.75	50.00	646.25	8,253.75
2	RT.REV.H.HANSDA	-	-	-	500.00	-	500.00	-	-	-	-	500.00
3	MR.J.BODRA	-	-	-	6,650.00	-	6,650.00	-	-	-	-	6,650.00
4	MR.U.SANGA	-	-	-	2,100.00	-	2,100.00	-	-	-	-	2,100.00
5	REV.JOSEPH SANGA	3,615.00	120.00	3,735.00	955.00	373.50	5,063.50	373.50	186.75	50.00	610.25	4,453.25
6	MS.AGATHA TIRKEY	3,440.00	105.00	3,545.00	530.00	354.50	4,429.50	354.50	177.25	50.00	581.75	3,847.75
7	MR.SURSEN SURIN	2,765.00	90.00	2,855.00	530.00	285.50	3,670.50	285.50	142.75	50.00	478.25	3,192.25
8	MR.SUBODH BARLA	2,415.00	80.00	2,495.00	530.00	249.50	3,274.50	249.50	124.75	50.00	424.25	2,850.25
9	REV.R.K.TOPNO	3,090.00	105.00	3,195.00	530.00	319.50	4,044.50	319.50	159.75	50.00	529.25	3,515.25
10	MR.A.L.TILMING	2,190.00	80.00	2,270.00	390.00	227.00	2,887.00	227.00	113.50	50.00	390.50	2,496.50
11	MR.SUSHIL HEMROM	2,130.00	55.00	2,185.00	530.00	218.50	2,933.50	218.50	109.25	50.00	377.75	2,555.75
A:	Provident fund employer Contribution						2,425.50	2,425.50			2,425.50	
B.	Pension Fund Employer Contribution						1,212.75				1,212.72	
C:	Medical Fund Employer Contribution						400.00		1,212.75	400.00	400.00	
	TOTAL Rs.	23,500.00	755.00	24,255.00	17,772.50	2,425.50	48,491.25	4,851.00	2,425.50	800.00	8,076.47	40,414.75

Yearly - Badget for 2002-2003

1)	Salary	24,255.00	X 12	290,160.00
2)	Allowances	20,198.00	X 12	242,376.00
3)	P.F. M/C	2,425.50	X 12	29,106.00
4)	Pen Fund M/C	1,212.75	X 12	14,553.00
5)	Medical Fund M/C	400.00	X 12	400.00
		48,491.25		**576,595.00**

(U.SANGA)
TREASURER-CUM-FINANCE SECRETARY
G.E.L.CHURCH, RANCHI.

Rev. J. Sanga

(REV.J.SANGA)
HEAD ACCOUNTANT
G.E.L.CHURCH, RANCHI.