

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1142**

Classification:

Original File No: 93

Title

ILAKA A/C AUDIT 1972-1981

Volume:

Running from year: 1972

till year: 1981

Content:

- **Audit of Anchal account**
- **Receipt & Payment A/c for the year 31.12.1973/74/75 by Singhee Brothers, Chartered Accountant**
- **Sundergarh, Rajgang Ilaka, Madhupur Ilaka, Govindpur Ilaka, Jamshedpur, Hazaribagh Ilaka**

93

Ambassador

FLAT-FILE

'A' EXTRA THICK QUALITY

93

File No. 93

Name Flaka af Audit

Subject Flaka af Audit

Serial No. _____ To _____

From (Months) _____ To _____

Year 1972 19 87

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

NORTH WESTERN ANCHAL

Ref. No. 13/81/F-49.

C/o K.S.S. OFFICE

G. E. L. Church, Ranchi

Bihar/India Phone 23358

12-2-1981.

93

Adhyaksh
Rev. S. Toppo
B. A., L. Th.

To,

The Pramukh Adhyaksh,
G.E.L.Church,
Ranchi.

Subject: Audit of Anchal Account.

Up-Adhyaksh
Rev. C. H. Tirkey

Dear Sir,

On the above noted subject, the resolution item No.5 of the meeting of NW-Anchal Samiti meeting held on 20-1-1981 is forwarded for your information and order.

Secretary
Shree K. C. Topno

Item No.5: Financial Statement of NW-Anchal:-

(a) - Report parit kar diya gaya.

(b) - Phaesla kiya jata hai ki KSS se Mr.Arbind Horo ko audit ke liye nimantrit kiya jay.

Treasurer
Shree P. Topno, I. R. S.
Income Tax Officer, (Retd.)

Read and confirmed.

Sd/- Rev.S.Toppo.
Chairman.
20-1-81.

Sd/- K.C.Topno.
Secretary,
20-1-81.

Yours sincerely,

Rev. S. Toppo

(Rev.S.Toppo.)

Adhyaksh,
North Western Anchal,
G.E.L.Church.

Office Secretary
Rev. C. B. Minz

CC: Mr.S.Bhengra, Hd.Acctt KSS.1

Mr.A.Horo.

1 for information.
1

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh
Rev. P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

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

Ref : No.

Date:

Singhee Brothers.

I am sending, Haka afcs

① Rauskela Parish

② Karimahi Haka.

Kindly make arrangement to audit
these afcs.

Payment will be made
as soon as audit is complete.

Recd the accounts
Sd/-
27/10/79

Yours Sincerely.
S. Bhugra
27/10/79

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

93

HEAD OFFICE

Pramukh Adhyaksh
Rev. P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

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

Ref. No. 309/79/KSS-17

Date 30 June 79

Extract from the KSS Officers' meeting dated 29 June 79

Item No. 19 - Treasurer's Report -

Treasurer reported that audited statements of the Central treasury is necessary.

Resolved that -

1. Accounts for the year ending 1978 be audited.
2. Accounts for the six months from January to June 1979 be audited.
3. Audit reports from the Anchals be obtained and incorporated. This report should include the institutions i.e. High Schools, Middle and Primary Schools, Dispensaries etc.

Handwritten note:
Henceforth
to place in
P. 17 ms.
30/6/79.

Shri P. Topno,
Treasurer KSS - Forwarded for needful action.

Handwritten signature:
(A. LAKRA)
Secretary KSS

93

G. E. L. CHURCH JHARSUGUDA, ILAKA.

Receipt & Payment Account for the year ending 31-12-'73.

Opening Balance.	1,469.43.	Paster Salary.	1,836.00.
Muthi sirni.	2,656.65.	Parcharak Salary.	8,341.43.
Ghara Sirni.	7,897.73.	Cate payment.	481.36.
Dhanaybad dan.	814.15.	Allowance.	195.28.
Saban dan.	137.84.	Providend fund.	759.28.
Punargarhan dan.	625.00.	Pension fund.	70.20.
Prubhu Bhoj dan.	631.48.	office expensess.	115.64.
Drishikrit dan.	64.40.	Chairmangift.	220.00.
Marriagefees.	360.00.	Cut pay.	1,776.60.
Oraya age fees.	201.19.	Anchal Guota.	518.00.
Raj birdhidan.	400.58.	Anchal Adhayak.	10.00.
Mandli paisa.	528.00.	Mandli Expenses.	85.00.
Reserve fund.	191.72.	Ranchi expensess.	36.00.
Advance Receiyed.	47.70.	Paster Bill.	136.01.
Lent dan.	162.49.	Meeting expenses.	441.25.
Bachan dan.	6.50.	Advance paid.	970.35.
Katni dan.	1,409.80.	Mahila Sang.	49.00.
Anaya dan.	73.24.	Closing Balance.	1,790.19.
Surguja dan.	50.26.		
Dhanbani dan.	199.30.		
Gossner day.	49.77.		
Autonomy day.	41.51.		
Ilaka deposit.	86.41.		
Mission parv.	62.00.		
Mahuwa dan.	5.00.		
Atam plan.	2.00.		
Extra Income.	257.44.		

17,831.59.

17,831.59.

Audit Report.

We have checked Receipt & Payment & Account of M/s. G.E.L. church Jharsuguda Ilaka for the year ending 31-12-'73, with books of A/c. & other Records produced to us & found the same in accordance there with.

Singhee Brothers
8/1/77
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E.L. CHURCH JHARSUGUDA ILAKA.

Receipt & payment Account for the year ending 31-12-'74.

Opening balance.	1,790.19.	Paster's Salary.	2,331.00.
Muthi Sirni.	2,990.08.	Cate's salary.	9,327.20.
Ghara Sirni.	8,977.46.	Providend Fund.	661.04.
Dhanyabad dan.	873.89.	Pension fund.	66.60.
Sanan Dan.	142.74.	Paster's Bill.	205.33.
Prabhu Bhoj Dan.†	647.17.	Cate's Bill.	421.70.
Punargarahan dan.	41.05.	Chairman gift.	240.00.
Drishikrit dan.	60.00.	Office expensess.	146.91.
Sadi dan.	340.00.	Meeting expenses.	755.02.
Raj birdhi dan.	475.21.	Cut pay.	389.40.
Mandli Paisa.	357.75.	Anaya Expensess.	12.70.
Reserve fund.	163.65.	Daily gate Bill.	160.63.
Brabhu preet dan.	132.55.	Advance paid.	2,646.39.
Bachan dan.	13.00.	Anchal Quota.	1,200.00.
Anaya dan.	40.50.	School dan K.S.S.	50.00.
Lent dan.	165.71.	Petromex expenses.	149.52.
Katni dan.	1,934.65.	Closing Balance.	1,442.76.
Bible society.	31.54.		
Dhan baki dan.	222.93.		
outonomy day.	45.22.		
Naya Khani.	207.97.		
Mission parv.	29.59.		
Atam plan.	21.18.		
Advance received.	375.00.		
Extra Income.	30.00.		
Ilaka deposit.	94.17.		

20,203.20.

20,203.20.

Audit Report.

We have checked Receipt & Payment & Account of M/s. G.E.L. Church Jharsuguda Ilaka for the year ending 31-12-74 with books of Account & other records produced to us & found the same in accordance therewith.

Sidhu Singh
8/1/77
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. CHURCH JHARSUGUDA ILAKA.

Receipt & Payment Account for the year ending 31-12-'75.

Opening Balance.	1,442.76.	Paster's Salary.	2,528.50.
Muthi sirni.	3,328.57.	Cate's Salary.	10,032.69.
Ghara Sirni.	10,003.28.	Paster's Bala.	210.74.
Dhanayad Dan.	994.70.	Cate's Bill.	701.54.
Sanam San.	161.84.	Daily gate Bill.	287.45.
Prabhu bhoj dan.	640.61.	Chair man gift.	220.00.
Punargarahan Dan.	32.40.	Office expenses.	302.35.
Sadi Dan.	260.00.	Meeting expenses.	849.56.
Raj birdhi dan.	496.89.	Pension fund.	81.30.
Mandli paisa.	462.15.	Providend fund.	838.08.
Reserve fund.	229.75.	Cut pay.	3,126.76.
Bachan dan.	14.25.	Anay expenses.	4.25.
Anaya dan.	14.10.	Allowance.	1,193.05.
Dhuruikrit dan.	36.15.	Interijs help.	938.60.
Lent dan.	116.77.	Anchal Dubta.	606.52.
Katni dan.	1,760.70.	School K.S.S.	100.00.
Bhanbani dan.	186.71.	Advance paid.	1,144.19.
Swargarshan dan.	3.33.	Closing Balance.	1,097.09.
Autonomy day.	48.12.		
Naya Khani.	337.71.		
Prabhu prit dan.	284.42.		
Mission parv.	15.00.		
Ilaka deposit.	114.46.		
Advance Received.	3,218.04.		
Other Income.	59.93.		
	<u>24,262.64.</u>		<u>24,262.64.</u>

Audit Report.

We have checked receipt payment & Account of M/s. G.E.L. Church Jharsuguda Ilaka for the year ending 31.12.'75. with books of Account & Other records produced to us & found the same in accordance therewith.

Singhee Brothers
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

G. E. L. CHURCH, KARIMATI ILAKA.

Receipt & payment A/c. for the year ending 31st December 1973.

<u>Particulars</u>	<u>Amount.</u>	<u>Particulars</u>	<u>Amount.</u>
Opening Balance	15,950.36.	Pastor's Salary.	6,766.21.
Muthi Dan.	8,471.67.	Pastor's Prov. Fund.	278.80.
Ghara Dan.	21,983.79.	Pastor's Pension. Fund	191.49.
Dhanyabad Dan.	2,039.96.	Pastors Allowance.	240.00.
Rajbirdhi Dan.	670.92.	Travelling Exp.	163.50.
Baptism Dan.	516.13.	Cate's Regr. Fund Payment	24,642.64.
Lord's Supper	1,765.94.	Ilaka Meeting Exp.	584.88.
Punargrahan.	30.25.	Cate's prov. fund.	509.36.
Marriage.	1,190.00.	Parish Meeting.	348.02.
School.	157.00.	Mandli Meeting exp.	1,122.13.
X mas Dan.	212.03.	Sacrament.	377.07.
Kathi/ Buma Dan.	1,211.88.	Mandli paisa/Anchal. Exp.	1,977.13.
Ottonomy.	193.05.	Reserve Fund pay to Anchal.	889.34.
Confirmation.	843.91.	School Allotment.	2,576.50.
Ephyphenis.†	78.65.	Endowment pay to Anchal.	184.00.
Mandli Paisa-	2,842.13.	Miscellaneous Exp.	811.01.
Atam Palam.	2,048.83.	Condidate's pay.	594.00.
Reserve Fund.	779.87.	Office Exp.	639.02.
Katni cut.	2,569.41.	Surguja Dan.	17.98.
Endowment Fund.	50.00.	Anchal Samittee.	30.00.
Nayasal.	886.22.	Arrear payment.	803.03.
Sanskar Dan.	26.95.	Guest Exp.	194.13.
Mission Parb.	55.51.	Atam Palam	1,268.39.
Lent Sirni.	306.62.	Dispensary Grant.	3,200.00.
Festival Income.	40.28.	Kathi cut.	201.00.
Miscellaneous	36.86.	Electric Exp.	29.87.
Swargarohon Dan.	34.26.	Cate's own contribution.	79.92.
Loan refunded.	30.70.	Ilaka Member's Allowance.	118.00.
Naya Khani.	459.56.	School Expenses.	150.05.
		Ilaka Commission.	50.75.
		Pastor's Refushment.	144.00.
		Audit Exp.	94.07.
		Audit Fee.	255.15.
		Printing.	33.96.
		White washing exp.	115.60.
		Closing Balance.	15,271.74.
	<u>64,982.74.</u>		<u>64,982.74.</u>

Audit Report:- We have checked the receipt & Payment account of M/s. G.E.L. Church Karimati Ilaka for the year ending 31-12-'73 with books of Account & other records produced to us & found the same in accordance therewith.

SINGH BROTHERS
CHARTERED ACCOUNTANTS

G.E.L. CHURCH KARIMATHI ILAKA.

Receipt & Payment accounts for the year ending 31-12-'74.

To Opening Balance.	15,271.74.	By Salary.	30,475.00.
" Muthi dhan.	9,255.43.	Provident fund.	723.64.
" Ghara Sirni.	25,061.52.	Pension fund.	113.78.
" Dhanayabad dan.	2,633.25.	Allowance.	240.00.
" Raj Birdhi dan.	774.38.	Travelling expenses.	211.29.
" Baptism dan.	576.85.	Anchal member meeting.	30.00.
" Lord supper.	2,230.37.	Ilaka Meeting exp.	348.90.
" Punargaragan.	46.68.	Parish meeting exp.	1,285.66.
" Marriage Dan.	1,650.00.	Mandli meeting exp.	1,055.10.
" School.	237.00.	Joint meeting exp.	333.62.
" Katnicut.	2,834.24.	Sacrament.	729.30.
" Katni Buna.	1,238.81.	Gossner day.	198.00.
" Katni Mahawa.	480.50.	Printing expenses.	415.40.
" Naya Sal.	1,930.06.	School Allotment.	2,797.00.
" Festival Incomes.	606.26.	Ilaka member allowance.	286.00.
" Mandli Paisa.	2,587.21.	Miscellaneous exp.	897.45.
" Reserve fund.	409.07.	Office expenses.	1,128.88.
" P.F. Contribution.	1,218.66.	Anchal samitti.	30.55.
" Lent Service.	441.33.	Arrear payment.	550.23.
" Sanskardan.	20.63.	Mahila Samitti.	49.00.
" Endowment fund.	38.00.	Confirmation cards.	60.00.
" Atam plan dan.	2,325.33.	Transfer bills.	25.00.
" Confirmation.	185.05.	White washing.	365.48.
" Sower rohan.	30.94.	Ilaka land exp.	200.00.
" Dhanbadi Dan.	195.16.	Karimati land exp.	200.00.
" Compound Income.	319.00.	Karimati cultivation exp.	1,110.00.
" Ropa dan.	9.54.	Karimati well.	2,929.98.
" Naya khani.	254.04.	Mandli pay to anchap.	315.20.
" Bokaro chanda.	118.32.	Advance.	600.00.
" Mission perv.	58.59.	Fish seeds.	252.00.
" Loan Ilaka.	200.00.	Closing Balance.	26,283.50.
	<u>73,239.96.</u>		<u>73,239.96.</u>

Audit Report.

We have checked Receipt & payment account of M/s. G.E.L. Church Karimati Ilaka for the year ending 31-12-'74 with books of account & other records produced to us & found the same in accordance therewith.

Singhee Brothers
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

G. E. L. CHURCH KARIMATHI ILAKA

Receipt & Payment Account for the year ending 31-12-'75. 7

To Opening Balance.	26,283.50.	By Salary.	24,039.51.
" Muthi dan.	7,178.77.	" Providend fund.	2,940.41.
" Jhara Sirni.	17,721.66.	" Pension fund.	6.00.
" Dhanaybad.	2,253.02.	" Allowance.	221.15.
" Raj Birdhi Dan.	683.39.	" Travelling Exp.	252.00.
" Baptism.	529.55.	" Electric expenses.	868.26.
" Lord supper.	1,731.05.	" Ilaka meeting exp.	1,146.37.
" Rumar garahan.	301.22.	" Parish meetings.	216.87.
" Marriage.	702.47.	" Mandli meeting.	1,269.10.
" School.	160.00.	" Joint meeting	269.10.
" Nayasal.	1,220.58.	" Sakrament.	407.36.
" Bokaro chanda,	6.35.	" Anchal meeting,	46.50.
" Mandli Paisa.	2,288.49.	" School allotment & exp.	3,788.52.
" Reserve fund.	351.41.	" Miscellaneous exp.	1,099.52.
" Katni & Katni cut.	2,730.20.	" Office expenses.	1,527.60.
" P.F. Contribution.	1,501.66.	" Stationery expenses.	90.00.
" Endowment.	447.00.	" Arrear payments.	641.59.
" Atampian.	551.80.	" Atam plan.	3,206.00.
" Lent service.	643.14.	" Anchal commission.	246.12.
" Pension fund.	25.20.	" Anchal allotment.	1,242.45.
" Ilaka fund.	108.00.	" Ilaka member allowance.	458.15.
" Buna.	738.20.	" Karimati compound.	600.00.
" Swarchan.	13.36.	" Transfer Bill.	108.00.
" K.S.S. Fund.	40.45.	" Refresher course.	105.00.
" Outonomy.	36.83.	" Matta work.	200.00.
" Ropa.	8.21.	" Advance.	100.00.
" Naya Khani.	384.40.	" Well expenses.	88.59.
" Sanskar dan.	8.75.	" Confirmation carels.	125.00.
" Confirmation cards.	125.00.	" Audit expenses.	223.90.
Mission parv.	66.98.	" Ilaka Bill Refunded.	17,050.80.
" X'mas day.	233.27.	" Closing Balance.	22,012.85.
" Other donation.	99.82.		
	<u>69,183.73.</u>		<u>69,183.73.</u>

Audit report.

We have checked Receipt payment & Account of M/s. G. E. L. Church Karimathi Ilaka for the year ending 31-12-'75. with books of Account & other Records produced to us & found the same in accordance therewith.

Singhee Brothers
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

G. E. L. C H U R C H.

SUNDERGARH ILAKA.

Receipt & Payment Account for the year ending 31-12-'73.

Opening Balance	5.95.	Pastar's Salary.	2,176.00.
Muthi Sirni.	1,595.85.	Pracharak Salary.	5,881.10.
Ghara Sirni.	3,985.28.	Pastar Allowance.	240.00.
Dhanyabad Daan.	116.99.	" Provident fund.	91.20.
Snan Daan.	101.71.	" Pension fund.	68.40.
Punar Grahana.	7.63.	" Bharia expenses.	103.25.
Prabhu Bhoju.	398.07.	Sacrament.	32.68.
Marriage fee.	300.00.	Office expenses.	46.90.
Naya Khani Daan.	178.05.	Mess expenses.	245.57.
Prabhu Preet.	86.35.	Mondali expenses	41.25.
Dridhapan Daan.	1.00.	Other expenses.	54.93.
Katni Dhan Kapaisa.	641.88.	Ilaka Am Sabha.	141.65.
Nay Saal.	142.48.	Surgujachand.	17.38.
Katni Sabji.	58.02.	5 Padla Dhan chanda.	105.95.
Sanskar.	14-41.	Badli expenses.	20.00.
Jent Dan.	42.95.	Aanchal Allotment.	245.90.
Mahuwa Dan.	35.50.	Travelling expenses.	248.40.
Buna Arhish.	82.27.	Atam plan.	348.44.
Kanya daan.	1.10.	Cash in hand.	177.57.
Rajya Bridhi.	51.44.		
Ilaka help.	1,500.00.		
Ropa Dhayabadh.	86.		
Mission Parbha.	10.10.		
Janama Parbh Daan.	101.21.		
Mondali paisa.	107.10.		
Bachat Dhan.	9.00.		
Atam Plan.	348.44.		
Surguja.	17.38.		
Five Pakela Dhan Chanda.	105.95.		
	<u>10,046.97.</u>		<u>10,046.97.</u>

AUDIT REPORT. We have checked the Receipt & Payment Account of M/s. Sundargarb Ilaka for the year ending 31-12-'73 with Books of Account & other Record produced to us & found the same in accordance therewith.

Singhee Brothers
10.1.77

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. C H U R H
S U N D A R G A R H.

Receipt and payment Account for the year ending 31. 12. 1974.

Opening Balance.	177.57.	Priests Salary.	2,340.00.
Girja Sarni.	1,942.73.	Priests Allowance.	240.00.
Ghada sirni.	4,312.63.	Advertisers Salary.	6,297.79.
Dhanyabad Dan.	139.06.	Priests P.F.	93.60.
Prabhubhoj Dan.	456.85.	Priests Pension Fund.	70.20.
Snan Dan.	101.14.	Travelling exp.	119.90.
Punargrahan Dan.	23.65.	Sacrament.	58.50.
Dridhapan Dan.	16.80.	Office exp.	51.15.
New year Dhanyabad.	44.95.	Mess exp.	301.45.
Bathu preet.	197.87.	Mandli exp.	25.25.
Mahue Katni.	136.01.	D. A.	600.00.
Lent Dan.	117.99.	Central education.	25.00.
Shadi Dan.	110.00.	Atam Plan.	200.00.
Buna Ashish.	121.41.	Anchal Dan.	399.50.
Shadi Dhanyabad.	77.45.	Postage.	8.40.
Sanskar Dan.	8.75.	Mission festival.	120.00.
New year Dhanyabad.	26.80.	Ilaka Meeting.	600.00.
Mandli Paisa.	53535.02.	Audit exp.	100.00.
Anyan Dan.	7.40.	Other exp.	153.22.
Swatantra Diwas.	5.82.	Cash Balance.	320.35.
Naya Khani Dhanyabad.	396.93.		
Gondli Dan.	114.50.		
Katni subji.	42.34.		
KalniBhan's Dan.	629.06.		
Janaum Paraf Dhanyabad.	91.01.		
Rajyabridhi Dan.	116.41.		
Atam Plan.	269.14.		
Rajyabridhi chanda.	12.00.		
Mission parab.	23.02.		
Anchal grant.	1,500.00.		
	<u>11,584.31.</u>		<u>11,584.31.</u>

Audit Report.

We have checked the receipt & payment accounts of M/s. G.E.L. Church sun-arh Ilak for the year ending 31-12-74 with Books of Account & other records produced to us & found the same in accordance therewith.

Singhee Brothers
(10.1.77)

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. C H U R C H.

SUNDERGARHA ILAKA

Receipt & Payment Account for the year ending 31-12-'75.

Opening Balance.	320.35.	Pasters Salary.	26,638.00.
Muthi Sirni.	2,020.04.	Pracharaka Salary.	7,032.85.
Ghara Sirni.	4,862.26.	Paster Allowances.	240.00.
Dhanyabad.	170.40.	provident fund.	115.00.
Saan Dan.	129.47.	Pension fund.	86.25.
Prabhu Bhojan.	561.18.	Travelling expenses.	133.40.
Punar Grahan Dan.	11.65.	Sacrament.	53.57.
Naya Saal & Dhanyabad.	35.46.	Office expenses.	103.20.
Didhapan.	18.57.	Mess expenses.	456.05.
Katni dhan.	705.80.	Other expenses.	66.00.
Plabhu preeta.	214.10.	Water Bile.	12.00.
Marriage Dhanabad.	16.00.	Pracharik's provident fund.	52.96.
Sanskar Daan.	17.98.	Electric expenses.	39.00.
Jent Daan.	52.41.	Badali expenses.	30.00.
Marriage fee.	370.00.	pastars training class.	21.00.
Mahuwa Katni.	78.00.	Water tape.	200.00.
Dhan Bumi.	154.52.	Theological Training.	25.00.
Water Tape Dhanyabad.	30.90.	Postage.	4.15-
Annual Grant.	1,375.00.	Anchal Dan.	250.00.
Janam Prbha Daan.	87.27.	Atam plan Dan.	250.00.
Gondli Naya Khani.	103.95.	Mondali expenses.	33.55.
Indefendence day.	3.60.	Ilaka General meeting exp.	318.45.
Katni Sabji.	20.89.	Cash in hand.	333.50.
Nayaphal Dan.	6.00.		
Mondali Paisa.	337.50.		
Rajya Bridhi Daan.	90.96.		
Atamplan daan.	254.80.		
Bokaro chanda.	20.50.		
Mission Parbha.	65.33.		
Xlaya Khani Dan.	340.04.		
Flood Reelief Help.	19.00.		
	<u>12,493.93.</u>		<u>12,493.93.</u>

Audit Report.

We have checked the receipt & payment accounts of M/s. G.E.L. Church Sundarh Ilak for the year ending 31-12-75 with books of Account & other records produced to us & found the same in accordance therewith.

Sundergarha
10.1.77

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

RAJGANG ILAKA.

Muthi Sirni.	8,921.22.	Salary.	7,147.05.
Ghara Sirni.	25,862.00.	Pastors P.F.	320.44.
Dhanyabad.	1,061.12.	Pastors pension.	193.68.
Anyadana	76.13.	Cate salary.	32,669.90.
Autonomi.	47.19.	Cate P.F.	1,441.34.
Katni Balance.	486.37.	Bharla.	118.35.
Mahua Katni.	186.48.	Office expenses.	190.56.
Katni.	6,291.57.	Sacrament.	329.14.
Baptisma.	473.81.	Mess expenses.	1,139.47.
Prabhu bhoj.	1,553.92.	Mandli exp.	214.16.
Mandli graham.	113.44.	Allowance.	240.00.
Marriage fees.	1,315.50.	Markas back.	150.50.
Raj Bridhi.	207.62.	J.A..	314.40.
Mandli Paisa.	1,483.75.	Surguja.	1,180.00.
Reserve fund.	327.25.	Arrear for P.F.	5,847.20.
Pracharika,	109.91.	Wafer expenses.	78.60.
Confirmation.	77.43.	Training expenses.	120.00.
Basa Dhanyabad.	29.59.	Transfer.	418.00.
Buna "opni.	1,106.37.	School.	80.00.
Atam plan.	1,593.09.	Anchal expenses.	2,586.16.
Sthal fund.	102.00.	K.S.S.	996.96.
Naya fal.	401.62.	KashBalance. (31-12-73)	540.71.
Nayakahani.	1,344.18.		
School/Sanskar.	192.77.		
Lent Sirni.	280.86.		
Cates P.F.	1,441.34.		
Pastors P.F.	637.28.		
Pastors Pension.	193.68.		
House Rent.	399.13.		
	+		
	56,316.62.		56,316.62.

We have checked receipt & payment Account of M/s. G.E.L. church Parish Committee Rajgangpur Ilaka for the year ending 31-12-73 with books of Account & other Records produced to us & found the same in accordance therewith.

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. CHURCH PARISH COMMITTEE RAJGANGPUR ILAKA.

Receipt & Payment A/c. for the year ending 31-12-74.

Cash. 1-1-74.	540.71.	Pastors Salary.	8,316.50.
Muthi sirni.	10,469.96.	Cates salary.	37,027.75.
Ghara sirni.	28,631.40.	Pastors P.F.	325.60.
Dhanyabad.	1,407.76.	Pastors Pension.	221.11.
Baptisma.	564.60.	Office exp.	452.61.
Atam Plan.	1,805.14.	Sacrament.	437.86.
Prabhu Bhoj.	1,870.72.	Mandli Exp.	458.37.
Mandli gradhan.	207.77.	Bharia.	116.55.
Naya Khani.	1,458.94.	Allowance.	240.00.
Naya fal.	1,021.53.	Mess exp.	1,610.94.
Mondli Dan.	2,051.09.	Cates P.F.	1,050.60.
Katni Dan.	630.07.	Sunday School.	290.75.
Ianau Parat.	73.00.	Markas Back.	46.90.
BarsaDhanya bad.	99.53.	T. A.	465.32.
Bachan Datt.	49.47.	Anchal exp.	2,246.41.
Marriage.	146.15.	Transfer.	128.00.
Marriage fee.	1,593.00.	Arrear for P.F.	28-20.
Buna Ashis.	1,152.39.	K.S.S.	3,564.36.
Katni / Nayasal.	64.84.	Bible society.	590.00.
Katni Balance.	1,223.01.	Wafer exp.	124.60.
Pracharika.	125.59.	Land.	160.00.
Khatang Mondli.	150.33.	Cash Balance 31-12-'74.	2,116.11.
Rajbridhi.	266.40.		
Reserve fund.	578.89.		
Lent Dan.	274.32.		
Bible society.	680.15.		
Bokaro.	222.06.		
Sihai fund.	103.50.		
Mission parb.	85.72.		
School.	110.00.		
Late P.F.	1,050.60.		
Pasters P.F.	651.20.		
Pastors Pension.	221.11.		
House Rent.	437.59.		
	<u>60,018.54.</u>		<u>60,018.54.</u>

Audit Report:-

We have checked Receipt & Payment account of M/s. G.E.L. church Parish Committee Rajgangpur Ilaka for the year ending 31-12-'74 with books of account & other records produced to us & found the same in accordance therewith.

Siddhant Singh
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

G. E. L. CHURCH PARISH COMMITTEE RAJGANG ILAKA

Receipt & Payment Account for the year ending 31-12-'75.

Cash, 1-1-75.	2,116.11.	Pastron pay.	9,876.05.
Muthi sirni.	11,767.50.	Cates pay.	38,833.80.
Ghara sirni.	31,896.65.	Pastors P.F.	444.10.
Dhanyabad.	1,305.31.	Pastors pension.	332.20.
Naya fal.	1,505.61.	Cate P.F.	1,143.84.
Naya Sal.	66.85.	Mess exp.	2,038.21.
Naya khani.	1,067.13.	Mondli exp.	409.12.
Baptisma.	497.00.	Office exp.	256.17.
Prabhu Bhoj.	1,716.98.	Sacrament.	337.35.
Mandli paisa.	1,661.19.	Bharia.	96.80.
Mandli Graham.	120.14.	Allowance.	2,080.00.
Marriage fee.	1,500.00.	J.A.	536.45.
Marriage dhan.	63.90.	Anchal exp.	1,352.06.
Bara dhanyabad.	76.23.	K.S.S.	2,230.30.
Janam par .	68.04.	Wafer exp.	102.00.
Anyan dan.	101.77.	Land.	200.00.
Bachan dut.	47.52.	Pastors.	42.00.
Katai dan.	1,019.41.	Pracharais training	230.00.
Katai Balance.	2,252.29.	Arrear for P.F.	10,930.35.
Autonomy.	90.23.	Cash balance 31-12-75.	1,526.98.
confirmation.	96.43.		
House sanskar.	52.30.		
Dhan buni.	1,585.66.		
Mahua katni.	215.34.		
Khatang Mandli.	130.00.		
Raj bridhi.	345.96.		
Reserve fund.	393.52.		
Mission parb.	118.09.		
Atam plan.	1,338.21.		
Lent.	430.14.		
Bible society.	18.43.		
Aam Sabha.	106.66.		
School.	50.00.		
Cash chanda.	49.32.		
Pastor P.F.	697.50.		
Paster Pension.	338.30.		
Cates P.F.	992.06.		
Katni/Prabhupreet.	7,100.00.		
	<u>72,997.78.</u>		<u>72,997.78.</u>

AUDIT REPORT:-

We have checked Receipt & payment & Account of M/s. G.E.L. Church Parish committee Rajgangpur Ilaka for the year ending 31-12-'75 with books of account & other records produced to us & found the same in accordance therewith.

Singhee Brothers
SINGHEE BROTHERS
 CHARTERED ACCOUNTANTS

MADHUPUR ILAKA

Receipt and payment account for the year ending 31-12-'73.

Opening Balance	360.95.	Pastor's Salary	1,639.00.
Etwar Dan.	2,480.10.	Pastor's allowance	274.50.
Ghere Dan.	7,420.68.	Pastor's P. Fund.	71.64.
Dhenyabad Dan.	679.38.	Pastor's Pension fund	53.64.
Probbhubhoj Dan.	376.84.	Cate salary.	7,053.89.
Snan Dan.	105.94.	Teacher's Aid.	1,551.00.
Kethi Dan	1756.80.	Office exp.	485.71.
Mandli Paiss.	847.70.	Meeting Exp.	315.36.
Anya Dan.	189.99.	Anye.	99.25.
Raj Birdhi Dan.	193.25.	School grant.	274.70.
Reserve fund.	295.90.	Treasurer's Allowance	144.00.
Atam Palan.	561.41.	Sakrament.	157.05.
Cate Prov. Fund.	81.60.	Raj birahi.	193.25.
Sadi Fee.	320.00.	Reserve Fund.	295.90.
Surguja Dan.	31.37.	Atam Palan.	561.41.
Probbhufreet Dan.	734.50.	Cate Prov. Fund.	163.20.
Bunae Dan	432.43.	Anchal Allotment.	1,156.00.
Bible society.	23.16.	Surguja Dan.	32.37.
Sunday School.	79.00.	Transfer T.A.	46.00.
Nayakhani.	489.45.	Bible society	23.16.
Mission Parb.	106.18.	Mission festival.	106.18.
Ropa Dan.	6.73.	Cate Arrear Payment.	2,159.34.
		Closing Balance.	717.83.

17,574.36.

17,574.36.

Audit Report:-

We have checked the receipt & Payment accounts of M/s. G.E.L. Church MADHUPUR ILAKA for the year ending 31-12-'73 with books of Account & other records produced to us & found the same in accordance therewith.

Singhee Brothers
(10-1-77)

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

MADHUPUR ILAKA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-12-74

Opening Balance.	717.83.	Pastor's salary.	1,728.90.
Etwar Dan.	2,770.72.	Pastor's Allowance	240.00.
Ghara Dan.	7,591.81.	Pastors prov. Fund.	73.44.
Dhanyabad Dan.	876.74.	Pastor's pension fund	55.08.
Prabhuhhoje Dan.	392.24.	Cate salary.	7,063.76.
Snen Dan.	110.21.	Teacgers Aid.	843.70.
Mandli Paisa.	713.00.	Office exp.	221.02.
Anye Dan.	156.28.	Meeting exp.	634.87.
Rajbirdhi Dan.	184.75.	Anye.	131.34.
Reserve Fund.	247.66.	Treasure's Allowance	146.20.
Cate prov. Fund	83.52.	Raj birdhi.	184.75.
Buna Dan.	438.27.	Reserve fund.	247.66.
Sadi Fee.	335.00.	Cate Prov. Fund	167.04.
Katni Dan.	3,000.00.	Anchal Allotment	1,570.00.
Prabhu preet Dan.	1,390.00.	Transfer Allowance.	81.90.
Atam Palan.	549.63.	Sakrament	111.50.
Naya Kheni.	494.46.	Atam Palan.	549.63.
Mission Panb.	35.50.	School Educational	
Bible Society.	19.84.	Department	102.25.
		Mission Parb.	35.50.
		Arrear Payment.	511.10.
		Interiam Allowance.	3,865.00.
		Bible society.	19.84.
		Closing Balance.	1,523.81.

19,108.29.

19,108.29.

AUDIT REPORT:- We have checked the receipt & Payment accounts of M/s.G.E.L. Church MADHUPUR ILAKA FOR the year ending 31-12-74. with books of Account & other records produced to us & found the same in accordance therewith.

Singhee Brothers
10.1.77
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

MADHUPUR ILAKA

Receipts & payments A/c. for the year ending 31-12-'75.

Opening Balance	1,523.81.	Pastor's Salary.	2,144.50.
Etwar Dan.	2,793.29.	Pastor's Allowance.	220.00.
Ghara Dan .	7,254.96.	Pastor's Provident fund	102.68.
Dhanyabad Dan.	718.31.	Pastor's Pension Fund.	77.01.
Prabhubhoj Dan.	406.34.	Cate Salary.	8,725.87.
Snen Dan.	85.93.	Office.	272.82.
Mandlipaisa.	426.50.	Meeting	671.21.
Anyas Dan (Help Siffar-		Anyas (Help Siffaries	
ries chanda.	567.34.	Chanda.	650.46.
Rajbrirdhi Dan.	196.12.	Rajbridhi	196.12.
Reserved Fund.	174.75.	Reserve Fund.	174.75.
Cate Provident fund	114.72.	Cate Prov. Fund.	229.44.
Bokaro Dan .	8.19.	Anchal Allotment.	616.15.
Sadi Fees.	250.00.	Bokaro Dan.	8.19.
Attam Palam.	487.94.	Pastor's T. A.	116.90.
Buna Dan.	496.82.	Sakrament.	154.75.
Nayakhani Dan.	578.16.	Treasurer's Allowance.	148.55.
Kathi Dan.	2984.30.	Atam Palam.	487.94.
Prabhupreet Dan.	1,716.00.	Interiam Relief.	1,830.00.
Mission Festival.	87.50.	Arrear payment.	2,306.32.
		Mission Festival.	87.50.
		Closing Balance.	1,589.82.
	<u>20,810.98.</u>		<u>20,810.98.</u>

Audit Report.

We have checked the receipt & Payment accounts of M/s. G.E.L. Church MADHUPUR ILAKA for the year ending 31-12-'75 with books of Account & other records produced to us & found the same in accordance therewith.

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

S. S. Singh
(10.1.77)

, G. E. L C H U R C H.

GOVINDPUR.

Receipt and payment A/c. for the year ending 31. 3. '76.

<u>Receipts</u>	<u>Amount.</u>	<u>Payment</u>	<u>Amount.</u>
Opening Balance	3,095.90.	Pastors Salary.	9,935.01.
Sadharan Sirni.	10,709.13.	Catechisto Salary.	33,931.47.
Ghara Sirni.	23,216.69.	Prabhubhoj Kharch	576.21.
Prabhubhoj. Dan.	1,986.73.	Office Kharch.	871.35.
Baptisma Dan.	759.90.	Light.	42.00.
Dhayabad Dan.	3,726.34.	Safar Kharch.	282.10.
Rajbirdhi Dan.	506.42.	Basia House Rent.	63.75.
Sunday School Dan.	102.62.	Bible Study Stipend.	30.00.
Mahila Samithi Dan .	543.01.	Mess Subsidy.	210.00.
Mahwari chanda.	101.99.	Loan	4,193.00.
Pracharika tour program.	53.99.	Repair & Contruction.	264.05.
Loan Recovery.	4,680.00.	Ilaka Sabha Kharch.	1,853.20.
Shadi Fee.	984.66.	School Grant.	2,536.00.
Naya Khani Phal Dan.	2,713.51.	Mandli paisa	1,319.62.
Katni Dan.	2,842.47.	Anchal Elig ment.	116.25.
Prabhufreet Dan .	42.25.	Mission Parb.	182.08.
Miscellaneous.	422.11.	Atam Palan Dan.	938.07.
Mandli paisa.	1,606.81.	Pastors Pension Fund.	533.28.
Mission Parb.	69.59.	Pastors Pension Fund.	137.42.
Lent Dan.	97.95.	Prachasika Prov. fund.	207.24.
Prov. Fund Contribution.	506.44.	Miscellaneous.	25.60.
Pension Fund Contribution.	79.50.	Interiam Relief.	680.00.
K. S. S. Envelope Chanda.	949.19.	Refresher course fee.	105.00.
Building Fund.	211.00.	Anchal Envelop chanda.	1,267.79.
Atam plan Dan.	297.89.	Property Committee.	371.00.
Anchal Envelop church.	1,268.79.	Closing Balance.	2,446.99.
Property Committee.	1,543.00.		
	<u>63,117.88.</u>		<u>63,117.88.</u>

AUDIT REPORT.

We have compiled the above Receipt and Payment A/c. of M/s. G.E.L. CHURCH GOVINDPUR for the year ending 31.3. '76 with Books of accounts as submitted to us and found the same in accordance therewith.

Siddh Kap Singh
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. CHURCH.

GOVINDPUR

Receipt & payment Account for the year ending 31. 3. '74.

Opening Balance	1,552.65.	Pastors Salary.	7,532.25.
SADHARAN SIRNI.	8,409.12.	Catechist's Salary.	21,580.12.
Ghara Sirni.	17,749.02.	Prabhubhoj.	80.55.
Prabhubhoj Dan.	1,429.05.	Office kharch.	1,189.59.
Baptisma Dan.	311.13.	Mess subsidy.	300.00.
Autonomy Balgediwas.	137.83.	Safar Kharch.	417.95.
Mahila Samity.	118.37.	Basia house Rent.	65.00.
Shadi Fee.	971.59.	Loan Refunded.	500.00.
Phaj Naya Khani Dan.	2,097.14.	Bible study stipend.	404.00.
Kathi Dan.	827.39.	School chanda.	10.50.
Prabhu Preet Dan.	29.45.	Repair & construction.	479.75.
Miscellaneous.	891.62.	Ilaka Sabha & mess exp.	835.47.
Mandli Paisa.	1,424.52.	School Grant.	1,469.17.
Mission Parb.	42.67.	Mandli Paisa.	1,656.02.
Mahoupawash Lent Dan.	160.09.	Anchal Allotment.	279.45.
Anchal construction fund.	165.94.	Travelling Allowance Advance.	240.00.
Building Fund.	45.00.	Audit Khanch.	250.00.
Pracharika tour.		Envelop chanda.	1,967.06.
Mahina Chanda.	63.20.	Cycle Bharia Allowance	93.00.
Sifarries patra dan.	40.24.	Anchal Remuneration.	190.00.
Diradha Pan Dan.	240.14.	Sacrament Khanch.	321.01.
Loan Recovery.	668.00.	Loan Advanced.	720.00.
Mahila Kathi Dan.	45.46.	Servant Salary.	480.00.
Pastors Pension und.	67.65.	Mission Parb/Bible society	
Bachan dat dan.	7.53.	lent dan.	211.43.
Surguja Dan.	67.	Miscellaneous.	285.66.
Bachan Rajbirdhi Dan.	414.05.	Existing balance	
Dhanybad Dan.	2,006.60.	Atam palan Protigya Dan.	1,452.63.
Atam Palan Pratigya Dan.	1,480.70.	Closing Balance.	587.83.
Anchal K.S.S. Envelop dan.	1,163.36.		
Snan Dan.	183.69.		
Bum , Ropni Asis dan.	339.92.		
Swargarohan Dan.	5.32.		
Sanskar Dan	7.38.		
Mission fund.	51.95.		
Property committee.	450.00.		

43,598.44.

43,598.44.

AUDIT REPORT.

We have complied the above Receipt and Payment A/c of M/s. G.E.L. CHURCH GOVINDPUR for the year ending 31.3.'74 with Books of accounts as submitted to us and found the same in accordance therewith.

Singhee Brothers
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

G. E. L. C H U R C H
GOVINDPUR

Receipts & Payments A/c. for the year ending 31. 3. '75.

<u>Particulars.</u>	<u>Amount.</u>	<u>Particulars</u>	<u>Amount.</u>
Opening Balance.	587.83.	Pastors Salary.	10,197.50.
Sadharn Sirni.	12,155.64.	Catechist's Salary.	30,419.41.
Ghara Sirni.	28,917.74.	Manager's P.F. Cont.	145.74.
Prabhubhai Dan.	2,075.65.	Prabhubhai Khanch.	592.45.
Baptisma Dan.	691.83.	Office Khanch.	919.18.
Dhanyabad Dan.	3,033.35.	Mess Subsidy.	410.00.
Raj Birdhi Dan.	582.77.	Safar Khanch.	481.19.
Mahila Sanity.	949.09.	Basia House Rent.	44.00.
Shachi Dan.	1,333.26.	School Subsidy.	415.00.
Kathi Dan.	3,947.28.	Repairs & Construction.	423.00.
Prabhupreet Dan.	368.95.	Ilaka Sabha Khanch	1,502.10.
Building.	188.00.	School Grant.	5,700.00.
Miscellaneous.	240.28.	Handli paisa.	2,600.00.
Mondli Paisa.	1,830.00.	Anchal Allotment.	455.21.
Mission Parb	43.52.	Mission Parb.	142.52.
Lent Dan.	96.61.	Bible Study Stipend.	220.00.
Naya Khani.	3,363.73.	Loan Refunded.	1,000.00.
K.S.S. & Anchali Envelope chandan	327.02.	Anchal consti fund.	222.70.
Atma Palan Pratigya Dan.	614.76.	Central Edu. Fund.	100.00.
Autonomy Balge Divas.	14.60.	Land Rm. Purchase	300.00.
Loan Recovery	350.00.	Light	258.28.
Reception committee	151.56.	Interim Relief.	740.00.
Provident fund contribution.	124.95.	Basia Land Region.	18.00.
Pension fund contribn.	25.75.	Reception commt.	293.96.
good Friday.	17.08.	Miscellaneous.	103.37.
		Atma palan Dan.	885.02.
		Pastors P. F.	59.16.
		" Pension Fund.	29.38.
		Catechist's Prov. Fund.	27.68.
		Loan Advanced	230.00.
		Closing Balance.	88,095.90.
	<u>62,031.25.</u>		<u>62,031.25.</u>

AUDIT REPORT.

We have compiled the above Receipt and Payment A/c of M/s. G.E.L. CHURCH GOVINDPUR for the year ending 31.3.'75 with Books of accounts as submitted to us and found the same in accordance therewith.

Sidulap Singh
SINGHEE BROTHERS
CHARTERED ACCOUNTANTS

THE GOSSNER EVANGELICAL LUTHERAN CHURCH

J A M S H E D P U R

G-22, Govt. Colony,
South Park,
Jamshedpur-831001,
Dt. 12th August, '76.

93

To
Shri S. Bhengra, Head Acct.,
K. S. S. Office,
G. E. L. Church, Ranchi.
R A N C H I.

Sub : Audit of Ilaka/Parish Accounts
for exemption of Income Tax.

Dear Shri Bhengra,

The Singhbhum Ilaka in its meeting held on 1.8.'76 has resolved to submit all its Parish Accounts positively on Monday the 6th September, 1976 with you for the above purpose together with the Audit Fee of Rs.250/- from each Parish. We would be very much thankful to you if you would take the trouble to make arrangement to audit the same at the earliest possible convenience and release the cash Books and other relevent Files for day to day work of the Parishes. We would not like, as was done on previous occasion, the cash Books to be heaped up at your office for an indefinite period of time, as such, this request is being made to you. A tentative date for the release of Cash Books may be given to us, so that we may go and bring the Books etc. on the given date.

A line in confirmation in the matter from you will be very much appreciated.

Here every one is O.K. and hope you all to be the same.

With Y I S U S A H A Y.

Yours Sincerely,


(B. Topno)
Secretary

Copy to :

The Chairman, Singhbhum Ilaka, Jamshedpur
for information please.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. IOJO

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

93

To

2nd September, 1974.

Singhee Brothers
Chartered Accountants
Main Road Ranchi.

Dear Sir,

We are sending books for audit purpose as detailed below:-

1. S.E. Anchal, G.E.L. Church accounts
2. Singhbhum Ilaka A/c (Jamsheḍpur)

Kindly try to complete the books within a week.

Thanking you,

Yours faithfully,

Siddhanta Singh
27/9/74

S/Bhengra 27/9/74.
(S. Bhengra)
Head Accountant
GEL Church/Ranchi.

(12 June 1974) Relief.
OFFICE OF THE SECRETARY C.R.D.C. GELC. RANCHI.

NOTICE.

The next meeting of the Central Relief and Development Committee of the C.W.L. Church has been scheduled to be held on Thursday the 6th June '74 in the GELC Press premises at 4 P.M.

P.M. All members are requested to attend the meeting on the date, time and venue mentioned above definitely.

1. Rev. Dr. N. Wingo--Chairman
2. Rev. G. B. Aind--Treasurer
3. Rev. M. Tete--Member
- ✓ 4. Mr. S. Bhengra "
5. Mr. A. Lakra "
6. Mr. S. K. Barla Jt. Secy.

Annex 1 P.M.
(B. Khess) 8/6/74
Secretary,
C.R.D.C. GELC. Ranchi.

अन्तर्देशीय पत्र व ३
INLAND LETTER CARD



Vo

Mr. Salan Vhengra
G. E. L. Church
At Ranchi
P.O. Dist. Ranchi (Bihar)
पिन PIN

तीसरा मोड़ Third fold

प्रेषक का नाम और पता :— Sender's name and address :—

Rev. Sarla
Rajgangpur.
पिन PIN

इस पत्र के भीतर कुछ न रखिए NO ENCLOSURES ALLOWED

(93)

G. E. L. church.
Raigarh/pur.

Dated 23. 11-73.

To

The accountant
G. E. L. church. Ranchi.

Sir,

I received your letter ~~on~~ on 21-11-73.
I am sending this letter requesting to you

that I am ~~regret~~ unable to send
the required money Rs 250/- the audit fees
because money is not at hand. It is ~~not~~
sure that I will send the ~~also~~ money after
the coming monthly meeting. Excuse me.

Rev. Barla



1) Acmitlane Hall

2) Challen Book.

कृपाया Orissa Anchal

Adyesh Rev. M. Jyo

के हाल में - मेरा प्रिय मित्र

N.W. Anchal cheim-

Pur का गलत नाम

गता का Rev. M. Jyo

Orissa Anchal Adyesh

के हाल में निर निर गता

के मुलाकात नाम
Yours truly bully

93
पोस्ट कार्ड
POST CARD

केवल पता
ADDRESS ONLY



Rec. Salam Bhengra

G.F.L. Church Ranchi

P. O. Ranchi

Dist Ranchi
Bihar.

Dear Sir.

G E L Church
Maini Bani
Date 23/11/73

From. S. Bhurega. Maini Bani

जयपुर मिले। जयपुर मन्त्र है आज
जात नहीं है मैं पिछी जयपुर पर नहीं जाया मिले
पैसा मणि मन्त्र करेने देर हुआ जयपुर मन्त्र
आज तो 23/11/73 को 250 रु० मणि मन्त्र मन्त्र
रहा है जयपुर हुआ जयपुर मन्त्र। फिर हमारे
मधुपुर इलाका कर दो काम नहीं है

From. Am Samach, Mathurpur
Haryana

अन्तर्देशीय पत्र कार्ड
INLAND LETTER CARD



The Treasurer K.S.S.
G.E.L. Church Ranchi
P.O. RANCHI
Dist RANCHI

पिन PIN



← दोसरा मोड़ (fold) →

प्रेषक का नाम और पता :— Sender's name and address :—

Rev. J. Bage

C/211 Sector - 14

Rourkela - 9

पिन PIN



इस पत्र के भीतर कुछ न रखिए NO ENCLOSURES ALLOWED

20/11/73

Rourkela-9
15.11.73

To

The Treasurer. KSS
G. E. L. Church Ranchi.

Dear Sir,

According to your
letter no. nil. dated 5.11.73
I am sending the sum of
Rs 250. (Two hundred fifty) only
as the audit charges of the
accounts of Rourkela Parish.
Kindly receive and send me
the receipt as soon as possible.
Thank you.

yours Faithfully
J. Bage
Chairman
Rourkela Parish

Handed over charge of article of the office of
Project Director, G.E.L.Church.

Handing over charge of article of the office of
Project Director, G.E.L.Church.

1.	Table with two drawers. - - - - -	1.
2.	Chair. - - - - -	1.
3.	Rack. - - - - -	1.
4.	Table cloth. - - - - -	1.
5.	Files. - - - - -	3.
6.	Letter issue register. - - - - -	1.
7.	Peon Book. - - - - -	1.
8.	Wooden roll. - - - - -	1.
9.	Paper punching machine. - - - - -	1.
10.	Clip Tray. - - - - -	1.
Total		12.

Handed over charge of articles as listed above to Mr.S.Bhengra,
head Accountant, G.E.L.Church KSS Office.

(B.Minz.) 5/11/73
Project Director,
G.E.L.Church Ranchi.

Received charge of articles as listed above from Rev.B.Minz,
Project Director, G.E.L.Church.

(.S.Bhengra.)
Head Accountant,
G.E.L.Church KSS Office,
RANCHI.

प्रेषक:-

पाद्री विप्लु मिज ।
प्रोजेक्ट डायरेक्टर ।
ज० ड० स्ल० चर्च ।

ज० ड० स्ल० चर्च रांची
दिनांक - २६-६-७३ ।

श्री, श्रीमति, शुभे,

आप को मेरा योशु सहाय । यह समाचार देते हुए मुझे हर्षा हो रहा है कि अनेक वर्षों के बाद अब करोड़ करोड़ निश्चय हो गया है कि १-१-७३ से प्रचारक और प्रचारिकाओं का पेनसन नियम हमारे गविसनर कलेसिया में लागू हो जायगा । इस नियम के अन्तर्गत उन प्रचारक प्रचारिकाओं को भी पेनसन दिया जायगा जो १-१-१९६८ से आज तक में अवकाश प्राप्त किये हैं तथा जिनका प्रोभिडेन्ट फण्ड भी था ।

हर्षा की बात है कि आप के इलाका का चेयरमेन (इलाका चेयरमेन) ने आप का नाम दिया है कि आप को पेनसन मिले । सो कृपा कर आप अपनी पत्नी साफ साफ लिख कर मेरे पास भेजें और यह भी लिखें कि आप का प्रोभिडेन्ट फण्ड था कि नहीं ।

आपका विश्वस्त,

(वि० मिज)
प्रोजेक्ट डायरेक्टर,
ज० ड० स्ल० चर्च, रांची ।

G. E. L. CHURCH.
HAZARIBAGH ILAKA.

जय काल

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31. 12. 72.

Opening Balance.	1,041-47.	Salary.	7,398-00.
Donation.	10,524-52.	Office expenses.	267-22.
Providend Fund.	324-00.	Travelling expenses.	698-40.
Pension Fund.	121-50.	School expenses.	360-00.
		Meeting expenses.	255-36.
		Providend Fund.	486-00.
		Pension Fund.	243-00.
		Mandli expenses.	590-09.
		Atam Palan Kss.	240-02.
		Surguza Mission.	66-00.
		Mis. expenses	381-13.
		Anya Kharach.	298-00.
		Closing Balance.	728-27.
	<u>12,011-49.</u>		<u>12,011-49.</u>

AUDIT REPORT

We have compiled the above receipt & payment Account of M/s. G.E.L.Church Hazaribagh Ilaka for the year ending 31.12.1972. with the books of accounts as submitted to us and found the same in accordance there with.

Siddhanta Singh

SINGHEE BROTHERS
CHARTERED ACCOUNTANTS
MAIN ROAD RANCHI
M.NO. 9853.