

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

**GELC ARCHIVE**

Call Number: **GELC-A \_ 001 \_ 1603**

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**Title**

ADVANCE REALISED FROM DR.C.K.PAUL SINGH

Volume:

Running from year:

till year: 2002

**Content:**

- Letter from C.K.Paul Singh to the Treasurer on 01.06 2002 & 30th April 2002
- Letter from John Bodra to the Treasurer cum Finance Secretary on 29.04.02



# G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & CEL

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

( Registered Under Societies Registration Act, XXI of 1860 )

Director & Secretary

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



HRDC

GEL Church, Ranchi - 834001  
Bihar, India.

Phone - (0651) - 315687

Fax : 91 - 0651 - 315687

Ref No. 34/2002 HRDC

The 01.06.2002

The Treasurer  
Central Council  
CEL Church Ranchi ally, The Head Accountant

Honorable Sir,  
Herewith I am sending the account vouchers spent in connection with Refresher Course for Workers from Ovis as ca 20 workers failed to participate in the programme the whole amount of advance could not be used, hence the balance amount is here with returned.  
Consolidated spent by Vouchers

I Mess Expenses	Rs. 1,105.48
II T.A. Expenses	16955.40
III Miscellaneous	898.00
	<u>Rs. 28958.88</u>

Advance Received	Expelled balance
Callan No. 52, 255, 200	11041.12
Rs. 40,000.00	<u>40,000.00</u>

A sum of Rs. 11041.12 (eleven thousand forty one and paise twelve is returned back (cash).

Thanking you,

Yours Sincerely  
C. K. Paul Singh  
Head HRDC

Received

Dr. 11041/2012

Dr. Janga  
1/6/02

# G E L C HUMAN RESOURCES DEVELOPMENT CENTRE ( B E L )

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

( Registered Under Societies Registration Act, XXI of 1860 )

Director & Secretary

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



HRDC

G E L Church, Ranchi-834001

Bihar, India-311513.

Ref. No.... 27/2002...

The... 30th Nov, 2002

The Treasurer/Finance Secretary  
Central Council  
GEL Church, Ranchi

Subj: A/c's Vouchers 2001/2002  
for audit ch.

Attn: The Head Accountant  
Central Council, GELC, Ranchi

Honourable Sir

With due respect herewith I am sending A/c Voucher  
2001/2002 for Audit purposes

A, Seminar on Women's Potential Development Programme 9/c	Rs. 82869.95
B, Refresher Course 9/c	35386.80
C, Five Points Programme 9/c	48335.15
D, Plantation: Green Week Green Week 9/c	5000.00
E, Mini Library 9/c	5707.80
	<u>Rs. 228,619.70</u>

A/c's Vouchers of the year 1999/2000 and 2000/2001  
have been already sent.

For these A/c's for kind check and needful actions

Thanking you,

Yours Sincerely

C.K. Paul Sps

Encd.  
as stated above  
Read to cert. 4/5-2002  
No enclosures are attached.



**GOSSNER EVANGELICAL LUTHERAN CHURCH  
IN CHOTANAGPUR & ASSAM**

(Registered Under Societies Registration Act. XXI of 1860)

Vide No. 273-J of 30-7-1921

Head Office : G. E. L. Church, Ranchi-834001, Jharkhand, India. Ph. : 311513

Fax : 91-651-200224

**John Bodra**  
General Secretary

Ref. No. cc- 87/188

Date 29.4.02

To,  
The Treasurer-cum-Finance Secretary  
G.E.L.Church, Central Council Office  
Ranchi.

Dear Sir,

In the 13<sup>th</sup> meeting of Central Council held on April 10-13, 2002 it was brought to the notice of the House that the staff members of HRDC, GELC have not been receiving their increment (non-inclusion of increment in their salary) from MAY 2001.

It is requested that the matter be looked into and checked. Inadvertent lapse may please be corrected and arrear be paid accordingly.

Sincerely yours,

*John Bodra*

(JOHN BODRA)  
General Secretary,  
G.E.L.Church.

CC:

- Moderator, G.E.L.Church
- Director, HRDC, G.E.L.Church.

*Pl. look into the matter*

*4.5.2002*

*Hd. Bodra*