

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0760**

Classification:

Original File No:

Title

Bethesada School Compound
G.E.L.Church Board of Properties

Volume:

Running from year: **1992**

till year: **1994**

Content:

- Income of 1992-1993 and Budget for 1993-1994.
- Arrear list of Shopping Center Main Road Ranchi
- List of tenants for the rents received and balance to be received.
- Letters to the Secretary, R.C.P, request for Shop.

BETHESDA SCHOOL COMPOUND

1992-94

1992-94

G. E. L. CHURCH BOARD OF PROPERTIES

INCOME:

1992 - 1993

BUDGET FOR 1993 - 1994.

Particular	Actual Amount.	Particulars	
01. Ground Rent	Rs.1,24,904=00	Ground Rent	Rs.1,30,000=00
02. Shop Rent	Rs.0,29,008=00	Shop Rent.	Rs.0,30,000=00
03. House Rent	Rs.0,45,494=00	House Rent	Rs.0,50,000=00
04. Shoping Complex Rent.	Rs.2,94,341=00	Shoping Complex Rent.	Rs.3,34,000=00
05. Shoping Complex Extension Rent	Rs.0,09,749=00	Shoping Complex Extension Rent.	Rs.0,12,000=00
06. Donation	Rs.1,17,100=00	Donation	Rs.1,20,000=00
07. Miscellaneous	Rs. 600=00	Miscellaneous	Rs. 1,000=00
08. P.F. O/C.	Rs.0,03,826=00	P.F. O/C.	Rs. 8,538=00
09. Pen. O/C.	Rs. 01,557=00	Pen.F. O/C.	Rs. 4,269=00
10. Medical	Rs. 090=00	Medical	Rs. 100=00
11. Salary	Rs. 578=00		
12. Sundry	Rs. 250=00	Sundry	Rs. 500=00
13. Loan Pension Fund	Rs. 60,000=00		
14. Tank Rent	Rs. 1,000=00	Tank Rent.	Rs. 01,000=00
15. Loan P.F.Fund	Rs.0,87,140=00	Contribution 50% from Anchals	Rs.0,88,606=00
16. Other Adv.	Rs.1,66,406=00		
17. G. E. L. Church Chotanagpur and Assam.	Rs.0,77,300=00		
18. Contribution	Rs.0,10,000=00		

Rs.10,29,343=00

Rs. 7,80,013=00

Rm. Dange

EXPENDITURE		ACTUAL 1992-1993	BUDGET FOR 1993-1994.
			EXPENDITURE.
01. Miscellaneous	Rs. 25=00	Salary	Rs. 1,22,106=00
02. Construction	Rs. 95,000=00	P.F.M/C.	Rs. 8,538=00
Adv. & Part Payment.		Pen.F.M/C.	Rs. 4,269=00
03. P.F.O/C.	Rs. 3,825=00	Medical M/C.	100=00
04. Pen.F.O/C.	Rs. 1,913=00	Travel Exp.	Rs. 0,50,000=00
05. Medical Fund O/c	Rs. 90=00	Stationary & Printing	Rs. 0,20,000=00
06. Staff Salary.	Rs. 0,84,166=00	Postages	Rs. 2,000=00
07. P.F. M/C.	Rs. 3,825=00	Electric Charge	Rs. 12,000=00
08. Pen.F.M/C.	Rs. 1,913=00	Repair Equip. ment	Rs. 7,000=00
09. Medical M/C.	Rs. 90=00	Hospitality	Rs. 5,000=00
10. Travel Exp.	Rs. 0,43,623=00	Sundry	Rs. 80,000=00
11. Stationary & Printing	Rs. 11,868=00	Legal Exp.	Rs. 1,00,000 =00
12. Postages	Rs. 1,303=00	Prop. repair	Rs. 70,000 =00
13. Electricity	Rs. 7,900=00	Municipal Tax.	Rs. 1,80,000 =00
14. Repair Equipment	Rs. 6,557=00		
15. Sundry	Rs. 79,914=00	Cotengent Mazdur.	Rs. 4,000=00
16. Hospitality	Rs. 65=00	Audit fee	Rs. 3,000=00
17. Legal Exp.	Rs. 0,87,100=00		
18. Property repaires	Rs. 0,68,892=00	Building Rep- aire	Rs. 12,000=00
19. Municipal Tax	Rs. 1,77,726=00	Jeep.	Rs. 5,000=00
20. Content Mazdoor	Rs. 3,934=00	Court Exp.	Rs. 40,000=00
21. Audit fee	Rs. 8,000=00	Staff loan	Rs. 20,000=00
22. Building & repair	Rs. 11,537=00	Loan refund	Rs. 10,000=00
23. Jeep Exp.	Rs. 2,242=00		
24. Court Expenses	Rs. 39,828=00	Charitable	Rs. 25,000=00
25. Staff Loan & other Adv.	Rs. 77,800=00		
=====		=====	
		Rs. 8,19,127=00	Rs. 7,80,013=00

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

ARREAR LIST OF SHOPING CENTRE
MAIN ROAD RANCHI.

SL.NO	NAME OF TENANTS	ARREAR FROM TO	RATE	TOTAL AMOUNT
1.	Shri. Raghubir Singh	May, '75 to Dec '75	100.00	800.00
2.	Md. Faiyaz	April '75 to Dec '75	"	900.00
3.	Shri. Kishore Kr Gera	May '75 to Dec '75	100.00	800.00
4.	Shri. Girija Shankar Pandey	July '75 to Dec '75	100.00	600.00
5.	Shri. Tilak Raj Ved Prakash.	July '74 to Dec '75	100.00	1,800.00
6.	M/S. Tyre Emporium	May '75 to Dec '75	100.00	800.00
7.	Shri. D.P. Bhatia	May '75 to Dec '75	100.00	800.00
8.	Shri. Anil Kr Kapoor	April '75 to Dec '75	100.00	900.00
9.	Shri. Amir Chand	April '75 to Dec '75	100.00	900.00
10.	Shri. Annapurna Par...	July '75 to Dec '75	100.00	800.00
11.	Shri. Puran Chand	July '75 to Dec '75	70.00	560.00
12.	Md. Faiyaz	Nov '74 to Dec '75	70.00	980.00
13.	Shri. Kishore Kr. Gera	Nov '74 to Dec '75	90.00	1,260.00
14.	Shri. D.P. Singh	Nov '74 to Dec '75	90.00	1,260.00
15.		March '75 to Dec '75	90.00	900.00
16.	Shri. R. Lohia	Nov '74 to Dec '75	90.00	1,260.00
17.	M/S. Popular Typewriter Co.,	Nov '74 to Dec '75	90.00	1,260.00
18.	Shri. R. Kapoor	Nov '74 to Dec '75	90.00	1,260.00
19.	Punjab Sweet House	May '74 to Dec '75	70.00	1,400.00
20.	Jharkhand Party	Nov '74 to Dec '75	70.00	980.00
				<u>9,900.00 A</u>
				<u>11,120.00 B</u>

Total :- A 9,900.00
B 11,120.00
Rs 21,020.00

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

SHOPING CENTRE

FIRST FLOOR

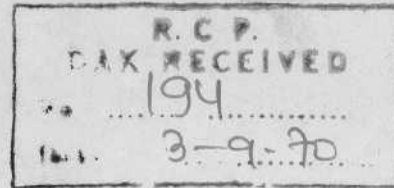
NAME OF TENANTS

SL.	SHOP NO.	TENANTS		RECEIVED FROM TENANTS		BALANCE TO RECEI- VED FROM TENANTS
1.	11.	Puran Chand	-	Rs 5,000.00	-	Nil
2.	12.	Md. Faiyaz	-	Rs 5,000.00	-	Nil
3.	13.	Kishore Kr. Gera-		Rs 1,500.00	-	Rs 4,500.00
4.	14.	D.P. Bhatia	-	Rs 1,000.00	-	Rs 5,000.00
5.	15.		-	Rs 6,000.00	-	Nil
6.	16.	R. Lohia	-	Rs 6,000.00	-	Nil
7.	17.	Popular Typewriter-		Rs 6,000.00	-	Nil
8.	18.	R. Kapoor		Rs 1,000.00	-	Rs 5,000.00
9.	19.	Punjab Sweet House-		Rs 5,000.00	-	Nil
10.	20.	Jharkhand Party .				On rent only 70.00 PM
Total :-				Rs 36,500.00		Rs 14,500.00

All the Shops are not registered.

Rent Received

Shop No. 11 - Nov '74 to Apr,
1975 @ Rs 70/-
Shop No. 15 - Dec '74 to Feb
1975 @ Rs 90/-



To

The Secretary,
Ranchi Committee on Properties,
G.E.L.Church,
RANCHI.

Dear Sir,

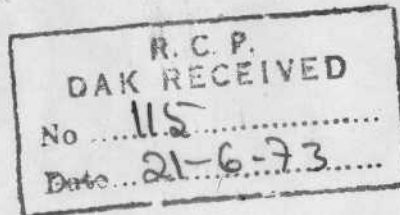
Having come to know that some vacant paid or houses for rent beside the Main Road in the G.E.L. Church Compound are given in lease or rent, I want to be one of the occupant of the same.

I, request you to kindly give me paid or quarter for Tailoring purpose. I agree with all the terms and conditions to be taken into account in this deal.

Dated _____/

Sincerely yours,
M/S. FINE TAILORING, MAIN RD. RANCHI.

sd. Zahoor 34/8/70
(MD. ZAHOR)



To.

The Secretary.

Ranchi Commity Of Property. G.E.L. Church.
Ranchi.

Dear Sir.

Through reliable source I came to know you are
built some shops in yo ur church compound so I am intrested
to geting the shop.

Kindly allot me a big accomadate shop for my
biusnes I am agree to you r terms & condition like a advances
Rent and any dicision by your church commity.

I hope you will arrange to allot me a shop.

Thanking you

Yours Faithfully

(Birendra Kumar)

Birendra Kumar

C/o. Sargam.

International Marke t.

Dr. Fateullah Road.

Ranchi.

Waiting List

[Signature]
2/6

The notice should be clear
15 days notice ending with the
month. Your notice does not
end with the month hence
I have made it 28th February

Yours ffly

P. K. C.