GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0664**

Classification:

Original File No: A/C – 1(b)

Title

GOSPEL ADN. DEVELOPMENT FUND
BEL (CENTRAL OFFICE) ACCTT.

Volume:

Running **from year: 1982** **till year: 1986**

Content:

- Letters from Head accountant A. Barla to rev. H. Hansda, Rev. R. Timung, Rangagera, Karbi Anglong, Assam, Rev. O. Toppo, Surguja, Ambikapur, Rev. Dharam Das Tigga, Pathalgaon, Raigarh, Rev. S.K.Jojo, Rajgangpur(Orissa) to Pramukh Adhayaksh.
- Letters from Rev. S. Mohan M.G. to C.K. Paul Singh Director B.E.L. Ranchi, Manager United Commeecial Bank, Rev. O. Toppo. Surguja, Ambikapur Rev. D.D. tigga Uadaipar, Raigarh(M.P), Rev. R. Timung, Rangagora, Karbi Anglong (Assam).
- Anual Report of S.E. Anchal mission field for the Year. 1984.
- Letters from Rev. Dr. C.K.Paul singh to the Pramukh Adhyaksh G.E.L.C, All Anchal officers.

KSS-A/C-1

Kassco

FLAT - FILE

Deluxe Quality

1982-86

File No A/C -1 (w)

Name GOSPEL ADV. DEVELOPMENT FUND

Subject B.E.L (CENTRAL OFFICE) ACCTS.

Serial Nos. ..... **To** .....

From (Month) July 82 **To** .....

Year ..... 198 .....

Hd. Acct's Copy

G.E.L. CHURCH ACCOUNTS WITH DIFFERENT BANKS

United Commercial Bank:

(a1) - CD A/C No 1881 - G.E.L. Church in Chotanagpur & Assam.

(a2) - S/B A/C No 315 - G.E.L. Church Provident Fund.

(a3) - S/B A/C No 1959- G.E.L. Church Pension Fund.

(a4)-- S /B A/C No 7583 Bd. of Properties, G.E.L.Church
(Singly operation-by Pramukh Adhyaksh)

(a5) - G.E.L. Church Gospel Fund (Operation by Dr. C.K.P Singh & B. Minz)
CD A/C No 1671.

(a6) - S/B A/C No - G.E.L. Church Pracharaks' Pension Fund

(a7) - S/B A/C No - G.E.L. Church Medical Fund.

United Bank of India:

(1) - C/D A/C No. 1564 - G.E.L. Church in Chotanagpur & Assam.

(2) - S/B A/C No. 60 - G.E.L. Church Provident Fund.

(3) - S/B A/C No. 21004 - G.E.L. Church Central K.N.H. Fund.

(4) - F/D A/C - G.E.L. Church Provident Fund.

(5) - F/D A/C - G.E.L. Church Widows Fund.

(6) - C/D A/C No. 3589 - G.E.L. Church Gospel & Dev. Fund
(by Dr. Singh & B. Minz)

6 Gossner Evangelical Lutheran Church Samiti
Central Bank of India SB A/c 2811 Pathalgaon.

Manager
Gossner Hostel
Sundergarh
- A/c No 1103
UB I. Sundergarh

7 GEL CHURCH KARBI ANGLONG
GOSPEL FUND - - DIMAPUR

Dr. DD

MISSION FIELD ACCTT.

1 GEL Church Kuchinda Orissa. A/c 11317
~~GEL CHURCH. ORISSA ANCHAL~~
~~EMERGENCY FUND~~ Anchal SB A/C No 1985
United Commercial Bank, Rajgangpur

0052 2. GEL CHURCH. SE. ANCHAL
~~MISSION FIELD~~ GOSPEL AND DEVELOPMENT WORKS ~~SB A/C No 7519 Bank of India Chaibasa~~

0310 3. GEL CHEERCH SURGUJA. SB A/C No
State Bank of India
Amlik ajab
DD to be issued to State Bank of India Dimapur.

4 Rev. R. Tinang & Mr. Premchand
Teke - - -

5

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 712 /86/KSS - A/c. Date 26th. Sept. 1986

To,
Rev. R. Timung
G.E.L. Church Rangagora
P.O. Japarjan
Dist. Karbi Anglong
ASSAM.

Dear Rev. Timung,

Please find enclosed D/D No. TT/A/46-875616 dated 24-9-86 for Rs 2960.04 on account of the following

(1) Mission field workers salary for August 86 - Rs 1969.04

(2) Special donation by Gossner Mission for Mission work in Mekir Hills DM 200 Rs 1001.00

Rs 2970.04

(3) Less Bank exchange - Rs 10.00

Rs 2960.04

Challan No. 882 is also enclosed. Please acknowledge receipt.

Yours Sincer

(A. Barla
Head Accoun

cc: 1. Rev. C.S.B. Horo

2. Rev.Dr. C.K.Paul Singh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 671/86/KSS - A/c. *Date* 10th. Sept. 1986

To
Rev. H. Hansda
G.E.L. Church
At & P.O. Chaibasa
Singhbhun, Bihar.

Dear Rev. Hansda,

Please find enclosed cheque No. RNC/A - 057836 dated 10-9-86 for Rs 13,134-16. This is in payment of Mission Feild Bill for August 1986.

Please acknowledge receipts.

Yours sincerely,

Head Accountant.

O/C

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 605/86/KSS - A/c. Date 9th. Aug. 1986

To
The Rev. R. Timung
GEL Church Rangagora
P.O. Japarjan
Dist. Karbi Anglong
Assam.

Subject :- M/F workers bill for June 86/July 86.

Dear Rev. Timung,

Please find enclosed D/D TT/A/31/ 670341 dated 8-8-86 for Rs 3938.08. This is in payment of M/F bills for June 86 and July 86.

Challan No. 860 dated 7-7-86 and Challan No, 869 dated 12-8-86 are also enclosed.

Please acknowledge receipt.

With all best wishes,

Yours sincerely,

Head Accountant.

cc Rev. C S Horo
Adhyaksha Assam Synod

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 114 /86/KSS - A/c. Date 13th. Feb. 1986

To
R. Timung
Rangagora, G.E.L.Church
P.O. Japarjan
Karbianglong
Assam.

Dear R. Timung,

Enclosed herewith is the D/D. No. TT/A/52 - 0683016 dated 12-2-86 for Rs 1,949.04. This your M/F. salary bill for Dec. 85.

Please acknowledge receipts.

Yours Sincerely,

Head Accountant.

6/C

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 170/86/KSS/Ac-I

Date 11th. April, 1986

To
Rev. R. Timung
Rangagora G.E.L.Church

Dear Rev. Timung,

Enclosed please find a D/D No.TT/A/52/0685019 dated 11-04-86 for Rs 3928=08 in favour of G.E.L.Church Karbi Anglong, Gospel Fund. Relevant challans are enclosed.

Please acknowledge receipt.

1. Challan No. 837 dated 15-3-85	- Rs	1969=04
2. Challan No. 839 dated 25-3-85	- Rs	1969=04
Total	Rs	3938=08
Deduct Exchange		10=00
Net	Rs	3928=08

(Rupees Three thousand nine hundred twenty eight and paise eight only)

With best wishes.

Yours Sincerely,

Head Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

(REGISTERED)

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 254/86/KSS-Ac-1 *Date* 2/4/86

To,

Rev. D.D. Tigga,
GEL Church
At-PO Pathalgaon
Dist. Raigarh(MP)

Dear Rev. Tigga,

Please find enclosed Cheque No RNC/A 057803 of 25.3.86 for Rs. 1042.08 and Challan No 84 of 25.3.86. Please acknowledge receipt.

With kind regards,

Yours sincerely,

(Rev. S. Mohan M.G.)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	**Rev. M. Tete**	**Mr. P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. 25 /86/KSS-Ac-1 Date 3/04/86

To,

Rev. O. Toppo
Superintendent, GEL Church
Surguja M/F Ambikapur
(M.P.)

Sub :- Salary Bill for Feb 86.

Dear Rev. Toppo,

Please find enclosed Cheque No RNC/A 057802 of 25.3.86 for Rs. 11,354.59 alongwith challan No. 840 of 06.3.86.

Please acknowledge receipt.

With kind regards,

Yours Sincerely,

(Rev. S. Mohan M.G.)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 180/86/KSS - 38

Date 7th. March, 1986

To
Dr. C.K. Paul Singh
Director BEL, GELC.Ranchi.

Sub : - Leave for attending Kuratorium meeting Germany.

Dear Sir,

You are hereby sanctioned leave on duty from the Directorship of BEL, GEL Church Ranchi for the period April to June 30th, 1986 to enable you to attend Kuratorium meeting and visit Germany as requested by the Gossner Mission Society, Berlin, Rev. S.Mohan M.G. Pramukh Adhyaksh of the GEL Church, will be incharge, during your absence for the period mentioned above.

Wishing you a nice time in Germany.

Yours faithfully,

(Rev.S.Mohan M.G.)
Pramukh Adhyaksh

cc: All Anchal Adhyaksh
Secretary
Treasurer
Head Accountant
All M/S Supervisor.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 838/85/KSS/A/c. *Date* 2-12-85

To,
The Manager,
United Commercial Bank,
Main Road Ranchi.

Sub: S.B. A/c No. 10016/36 - Operation of.

Dear Sir,

I beg to enclose herewith an extract from the minutes of the KSS meeting held on 19-20.6.1984 along with Specimen-Signature of Bank operators in respect of the above a/c.; for your imformation and necessary action .

With kind regards.

Yours sincerely,

(Rev.S.Mohan M.G.)
Pramukh Adhyaksh.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No._____

Date 2.12.1985.

EXTRACT FROM THE MINUTES OF THE KSS MEETING HELD ON 19-20.6.1985.

Item No. 7(a)(i) Board of Evangelism & Literature

Resolved that henceforth the Director BEL will operate Bank Account concerning funds meant for the Board either with the Treasurer or the Pramukh-Adhyaksh, the Prime signatory being the Director BEL.

(Rev. S.Mohan M.G.)
Pramukh Adhyaksh

Sl.No.	Name	will sign as
1.	Rev.Dr.C.K.Paul Singh, Director,BEL.	
2.	Mr. B.Minz, Treasure	
3.	Rev.S.Mohan M.G., Pramukh Adhyaksh.	

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 840/85/KSS - A/C

Date Dec. 3, 1985

Rev. O. Toppo
Superintendent
G.E.L.Church M/F.
Surguja
Ambikapur.

Dear Rev. Toppo,

Please find enclosed D/D No. OL/A/19/650822 dated 3-12-85 for Rs 11,335=68 drawn on favour of GEL Church Surguja on account of the following -

(i) Salary for workers for the month of Sept. 85	-	Rs 10,428=11
(ii) Medical Aid to catechist Samuel Kujur, Kenatanr Bandarchuan	-	Rs 914=67
Total	-	Rs 11,342=78
Deduct Bank Commission	-	Rs 7=10
Net payable	-	Rs 11,335=68

Challan No. 809 dated 3-12-85 is enclosed. It is regretted that the sum of Rs 400/- on account of cost of 200 Panjikas 86 has been deducted twice. It will be re-embursed in next bill.

With all best wishes.

3-12-85

Yours Sincerely,

(Rev.S.Mohan MG)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	**Rev. M. Tete**	**Mr. P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. 810 /85/KSS - A/c. I

Date Nov. 22, 1985

Rev. R. Timung
Rangagora G.E.L. Church
P.O. Japarjan
Karbianglong
ASSAM.

Subject : - Mission fields workers' Bill for Sept. 85.

Dear Rev. Timung,

Please find enclosed D/D TT/A/52/0680249 dated 22.11.85 for Rs. 1967=84 drawn in favour of the G.E.L.Church Karbianglong Gospel fund. Challan No.807 is also forwarded herewith.

Please acknowledge receipt.

Yours Sincerely,

Head Acctt.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MC	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 782/85/KSS - A/c. Date 1st. Nov. 1985

To
Rev. Dharam Das Tigga
G.E.L. Church
At & P.O. Pathalgaon
Dist. Raigarh (M.P.)

Dear Rev. Tiga,

D/D ENG/E/DD No. 942313 dated 31-10.85 for Rs 3997=02 is forwarded herewith along with challan No. 805 dated 21-10-85.

Kindly ackonwledge receipt.

With all best wishes.

Yours Sincerely,

A Barla.

Head Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

REGD.

Ref. No. 593/85/KSS-A/c

Date Sept. 7, 1985

To
Rev. Dharamdas Tiga, Supdt.
G.E.L.Church Mission Field
Udaipur, Po Pathalgaon, Dist Raigarh, MP

Please find enclosed D/D No.

for Rs. 7,995=04 this is in payment of M/F bills for July 85 and August 85. Challan No. 496 is also enclosed.

Please acknowledge receipts.

With all best wishes.

Yours Sincerely,

(Rev.S.Mohan MG)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 389/85/Kss a/c. Date 05-09-1985

To

Rev. H. Handa,
Supervisor
S.E. Anchal, Hisdega
& G.E.L. Church,
P.O. Chaibasa.
Singhbhum,

Dear Rev. Handa,

Please find enclosed chq no RNC/A-040181 d. 2.9.85 for Rs 9.326/46 drawn in favour of G.E.L. Church, S.E. Anchal Hisdega Regd. This is in payment of M/S bill for Aug 85.

Challan no 498 d. 4/9/85 is also enclosed. Please acknowledge receipt.

With all good wishes

Yours Sincerely

Head Accountant

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

HEAD OFFICE

C. E. L. Church Ranchi

Bihar/India Phone 23358

Rev. S. Mohan MC

Pramukh Adhyaksh

Rev. M. Tete

Up Pramukh Adhyaksh

Mr. P. Topno

Secretary

Mr. B. Minz

Treasurer

Ref. No.

Date

No. 534/85/KSS - A/c. I Dated 21st. Aug. 1985

To
Rev. R. Timung
Rangagora G.E.L.Church
P.O. Japarjan
Dist. Karbianglong
ASSAM.

Mission Field workers' bills for
June 85 and July 85.

Dear Rev. Timung,

Enclosed pleasd find D/D No. TT/A/52/0677212 dated 21.8.85 for Rs. 3,933=28 in payment of the Mission Fields bills for June 85 and July 85. The relevant challans No. 488 and No. 491 are also enclosed. Please acknowledge receipts.

With all best wishes.

Yours Sincerely,

For - Treasurer.

cc: 1. Rev. C.S.B. Horo

2. Rev. Dr. C.K. Paul Singh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 160 /85/KSS-Ac-1 Date 16/4/85

To,

Rev. D.D. Tiga,
Supervisor
Udaipur Mission field
GEL Church Pathalgaon
Dt. Raigarh, M.P.

Dear Rev. Tiga,

Please find enclosed, Demand Draft No Ranchi/ DD/S. No. 973105 of 15.4.85 for Rs. 2386.82 drawn in favour of the GEL Church Samiti. This is in payment of the Mission Field workers bill for January 1985. Challan No 456 of 15.4.85 is also enclosed.

Please acknowledge receipt.

Yours sincerely,

For- Treasurer

K. S. S. OFFICE,
G. E. L. CHURCH RANCHI, BIHAR

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 491 /85/KSS

Date Aug. 5, 1985

To
Rev. H. Hansda
Supervisor
S.E. Anchal Mission Feild
G.E.L. Church
At. & P.O. Chaibasa
Singhbhum.

Dear Rev. Hansda,

Please find enclosed Cheque No. RNC/A 040174 dated 3-8-85 for Rs. 9,305=82. This is in payment of the Mission Feild workers bill for the month of July 85.

Olease note that you are not preparing the Challans for the Pracharaks Pension Fund correctly. The total as per details works up to Rs. 377=44 and not Rs. 348=80 as shown in the challan. If you fail to send the challans correctly in future bills will be returned to you unpassed.

With all best wishes.

Yours Sincerely,

(Rev.S.Mohan MG)
Pramukh Adhyaksh

cc: 1. Director BEL
2. Rev. C.S.R. Topno.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 480/85/KSS

Date Aug. 5, 1985

To
Rev. O. Toppo
Superintendent
Surguja Mission Feild
G.E.L. Church
At. & P.O. Ambikapur (M.P.)

Dear Rev. Toppo,

Enclosed please find Cheque No. RNC/A 040176 dated 3-8-85 for Rs. 27,377=42. This is in payment of Mission Feild bills for June and July 85.

Challan No. 489 dated 3-8-85 is also enclosed. Please ackenwledge receipts.

With all best wishes.

Yours Sincerley,

(Rev.S.Mohan MG)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 386 /85/KSS A/c

Date July 20, 1985

To
Rev. H.Hansda
(Supervisor)
S.E. Anchal Mission Feild
G.E.L. Church
At. & PO. Chaibasa
SINGHBHUM.

Dear Rev. Hansda,

We forward herewith money receipts for the G.E.L.Church Provident Fund, Pension Fund and Pracharaks Pension Fund for the month of Feb. 85 to June 85.

Please refer to your challan of catechists Pension fund for the month of Feb. 85 to June 85. The totals have been shown as follows :-

Own Contribution - Rs. 184=72
Managers Contribution Rs. 184=72
Total Rs. 369=44

But details works up to Rs. 377=92

Please reconcile the difference.

Ps. Please note that the challan should be correctly prepared, otherwise we shall be forced to return the same unposted for rectification.

Yours Sincerely,
A Barla
For - Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 385 /85/KSS-

Date July 20, 1985

To
Rev. S.K. Jojo
(Adhyaksh)
G.E.L. Church Orisa Anchal
Rajgangpur
ORISA.

Dear Rev. Jojo,

Please find enclosed money receipts of G.E.L. Church Provident Fund, Pension Fund and Pracharaks Pension Fund up to June 1985.

It has come to notice that the totals as shown in the challans of catechists Pension Fund are not correct. The totals have been shown as Rs. 170=80, but the details works up to Rs. 154=88. Please reconcile the difference of Rs. 15=92. It is requested that challans may please be ~~through by~~ checked before submission to this office.

Thoroughly be

Yours Sincerely,

Head Accountant.

cc: 1. Shri. B. Minz, Treasurer
Orisa Anchal.

2. Rev. W. Kandulna
Supervisor Kuetinda
Mission feild.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 384./85/KSS-A/c

Date July 20, 1985

To
Rev. Dh. D. Tiga
Supervisor
Udaipur Mission Feild
G. E. L. Church
A t & PO. Pathalgaon
Dist. Raigarh (M.P.)

Dear Rev. Tiga,

Enclosed please find DD/No. 973687 dated 19-7-85 for Rs. 397=78 drawn in favour of G.E.L.C. Sammite. This is in payment of the Mission feild workers bill for the month of June 85. Challan No. 478 is also enclosed.

Please acknowledge receipt.

O/C

Yours faithfully,

For - Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 327 /85/KSS - A/c

Date 3 - 7 - 1985

To
Rev. R. Timung
Rangagora G.E.L. Church
P.O. Japarjan
Dist. Karlu Anglong
Assam.

MISSION FIELD WORKERS BILL FOR MAY 85
- PAYMENT OF

Dear Rev. Timung,

Please find enclosed D/D TT/A/52/0675757 dated 28.6.1985, for Rs. 1,966=64 drawn in favour of G.E.L. Church Karlu Anglong, Gospel fund. Challan No. 474 dated 13.6.85 is also enclosed.

Please ackonwledge receipt.

Yours Sincerely,

For-Treasurer.

cc: 1. Rev. Dr. C.K.Paul Singh Ranchi.

2. Rev. C.S.B. Horo, Assam.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 326/85/KSS/A/c

Date 3 - 7 - 1985

To,
Rev. H. Hansda
Supervisor, S.E. Anchal Mission Field
G.E.L. Church
At & P.O. Chaibasa
Singhbhum.

Reg:- M/F BILLS FOR JUNE 85.

Dear Rev. Hansda,

Please find enclosed cheque No. RNC/A 040168 dated 29.6.85 for Rs. 9,305=82 drawn in favour of G.E.L. Church S.E. Anchal, Mission feild. Challan No. 479 dated 28.6.85 is enclosed.

Please acknowledge receipt.

Yours Sincerely,

For - Treasurer.

cc: Rev. C.S.R. Topno.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 287 /85 /KSS- A/C

Date 1st. June, 1985

To
Rev. D.D. Tigga
Supervisor
Udaipur Mission Field
G.E.L. Church
At. P.O. Pathalgaon
Dist. Raigarh (M.P.)

Dear Rev. Tigga,

MISSION FIELD WORKERS BILL MARCH 85 & APRIL 85 - PAYMENT OF

Please find enclosed DD Ranchi/DD/4 No.077554 dated 30.5.1985 for Rs. 7,947.64 drawn in favour of "G.E.L Church Samittee" to be paid at Central Bank of India Pathalgaon. Relevant challan No. 463 is also enclosed.

Please ackonwledge receipt.

Yours faithfully,

For-Treasurer.

To,

The Poomukh Adhyakah
GELC Church, Ranchi

Sir,

I have to let you know that, we the workers of Baghima Mission field are starving because of non payment of our salary from the month of February to April 85.

I therefor request you to Kindly make arrangment of money, so that we can pull on our daily life.

Thanking you
yours Sincerely
P. [illegible]
10-5-85
Supervisor Baghima M/F.

Please sanction loan to Mission Field. Loan may be refund by what ever amount of field is with you.

1. Copy to the Director BEL, GELC, Ranchi
2. The Adhyakah M.A. GELC Church, Khuntitoli

received the Rs 500/- Martin Tirkey
18/5/85

ADHYAKSH MARTIN TIRKEY
GELC MA. P.O. KHUNTITOLI
DT. GUMLA (BIHAR). 835 223

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 286 /85/KSS-A/c-1 9 C

Date 10/6/85

FOR PERSONAL ATTENTION PLEASE.

To,

Mr. R. Tigga,
Senior Superintendent of Post Offices,
Ranchi Division
Ranchi.

Sub : Delivery of letter No 167/KSS/Ac dt 18.4.85 sent under Church Road Post Office Registration No 5538 of 14.4.1985.

Dear Mr. Tigga,

I beg to state that this office letter No 167/KSS/Ac -1 dt. 18.4.85, addressed to Rev. R. Timung, Supervisor, GEL Church Rangagora P.O. Japrajan, Dist. Karbi-Anglong, Assam was sent under registered cover (vide Church Road Post Office Registration No. 5538 of 14.4.85. It contained Account Payee Demand Draft No TT/A/32/0673524 of 17.4.85 for Rs. 6,781=12 drawn in favour of " GEL Church, Karbi-Anglong Gospel Fund' payeable at Dimapore Branch of the State Bank of India.

I am sorry to say that Rev. Timung, has since reported that the said letter and the Demand Draft have not been received by him so far, Will you kindly look into the matter and let me know how and when the said letter was delivered.

Thank you,

Yours sincerely,

(Rev. S. Mohan MG)
Pramukh Adhyaksh

C.C.1. Post Master,
Church Road, Post Office Ranchi

2. Mr. C.K.Tirkey,
GEL Church Assam Anchal,Tezpur

9/C 3. Rev. R..Timung - Please enquire from Japrajan Post Office, whether the above registered letter was received by him.

4, Rev.Dr. C.K.Paul Singh

GOSSNER EVANGELICAL LUTHERAN CHURCH, ASSAM ANCHAL

Bamuni Hills, TEZPUR—784001 Dist: Sonitpur

Rev. C. S. B. Horo, L. T H., M, H, M.	Rev. P, Hemrom	Rev. M, Horo	Rev, M, Guria
Adhyaksh	up-Adhyaksh	Secretary	Treasurer

Ref. No Tzp/Ac Date 11. 6. 85

Rs 500/- 18/6

I/w 19-6-85

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

Dear Sir,

Re: your Letter No 238/85/KSS-H/c dt. 20. 5 85

Received the copy of your above letter with thanks, we have to inform you that- The amounts under cheques for payment of Nov' 84 and for Construction grant of Rs. 25000/= have been reimbursed in to our Gospel Fund A/c at Dimapur only on the month of may' 85. The 2nd fishery Project at Rangagora Karbi Anglong is also nearly Completed.

Sorry for the inconvinient Caused to you.

with Thanks.

yours faithfully

11/6

Treasurer A/A

G.E.L. Church Assam Anchal

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 273 /85/KSS-Ac-1 Date 10/6/85

Rev. D.D. Tigga,
Supervisor, Udaipur M/F
At- PO. Pathalgaon
Dt- Raigarh, M.P.

Dear Tigga,

Sub : Mission Field workers bill for April 1985.

enclosed Please D/D Ranchi /DD/S No 973399 of 6.6.85 for Rs. 3973-82 drawn in favour of GEL Church Samitee Payable at the Central Bank of India Pathalgaon. Challan No 470 is al also enclosed.

Please acknowlege receipt.

Yours sincerely,

a Barla

For - Treasurer.

o/c

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 273 /85/KSS-Ac-1 Date 10/6/85

Rev. R. Timung,
GEL Church Rangagora
P.O. Japrajan
Dist. Karbi-Anglong
Assam.

Sub : Mission Field workers bill April'85- Payment of-

Dear Rev. Timung,

Please find enclosed D/D No TT/A/52/0674943 of 6/6/85 for Rs. 1966=64 drawn at State Bank of India Dimapur in favour of GEL Church Karbi Anglong, Gospel Fund. Challan No 469 of 6/6/85 is also enclosed.

Please acknowledge receipt.

Yours sincerely,

For- Treasurer

CC. Rev. C.S.B. NOro,
Rev. Dr. C.K.Paul Singh

GOSSNER EVANGELICAL LUTHERAN CHURCH, ASSAM ANCHAL

Bamuni Hills, TEZPUR—784001 Dist: Sonitpur

Rev. C. S. B. Horo, L. T H., M. H. M. — Adhyaksh
Rev. P. Hemrom — up-Adhyaksh
Rev. M. Horo — Secretary
Rev. M. Guria — Treasurer

Ref. No TZP/99

Date 25th May 1985

Mr. A. Barla, Accountant
K.S.S. Office
G.E.L.Church, Ranchi
Ranchi, Bihar.

Re:- Your letter No.167/85/KSS-A/C Dt.18.4.1985

Dear Sir,

We are in receipt the copy of your above letter addressed to Rev.R.Timung, Supervisor, Karbi Anglong Mission Field, Rangagora. But sorry to inform you that the enclosed D.B.No.TT/A/32/0673524 Dt.17.4.85 for Rs.6781.12 drawn in favour of G.E.L.Church Karbi Anglong Gospel Fund under your challan No.458. dt.12.4.85 has not yet been received by Rev. R.Timung at Rangagora, and on the other hand our Gospel Fund Bank balance come down to Rs.700/00 , we are in trouble to make payment for April'85 and also the payment of May'85 is nearing to its door, However we have paid for March'85 from our Anchal Fund, but now we are not in position to do so for any further.

We therefore request you kindly to enlighten us on the matter, because since last Nov.'84 no replenishment has been made to our Gospel Fund A/C from the KSS. However we have make payments up to Feb'85 from the bank bakance. Further we request you if the above D.D. has been lost in postal transit then kindly to arrange for a fresh one and send it direct to our Anchal Office Tezpur or to make M.T. over U.B.I. or S.B.I. on Dimapur soon, to save the mission field from its closure.

We hope you will take immediate steps to save the mission field from its present situation.

Awaiting your early reply.

Yours Sincerely

(C.K.Tirkey)
Acctt.
G.E.L.Church Assam Anchal
Tezpur.

For Revenue stamp 1/- affixed

R. Tigga
Sr. Superintendent of Post Offices.
Ranchi Dn Ranchi

Sir, I beg to state that ~~I~~ a registered letter No. 167/85/Ass A/c dt 18.4.85 addressed to ~~me~~ Pastor Conference at Deoria Distt ~~was~~ contained a Demand Draft ~~for~~ No. T1/A/32/06735 dt 17.4.85 for Rs 678-12 ~~was~~ drawn at ~~the~~ State Bank of India Deoria in favour of GEL Church, Ranchi Anglo Gospel Fund.

GOSSNER EVANGELICAL LUTHERAN CHURCH, ASSAM ANCHAL

Bamuni Hills, TEZPUR—784001 Dist: Sonitpur

Rev. C. S. B. Horo, L. T H., M. H. M.	Rev. P. Hemrom	Rev. M. Horo	Rev. M. Guria
Adhyaksh	up-Adhyaksh	Secretary	Treasurer

30/5

Ref. No TZP/99 Date 25th May 1985

Mr. A. Barla, Accountant
K.S.S. Office
G.E.L.Church, Ranchi
Ranchi, Bihar.

Re:- Your letter No.167/85/KSS-A/C Dt.18.4.1985

Dear Sir,

We are in receipt the copy of your above letter addressed to Rev.R.Timung, Supervisor, Karbi Anglong Mission Field, Rangagora. But sorry to inform you that the enclosed D.B.No.TT/A/32/0673524 Dt.17.4.85 for Rs.6781.12 drawn in favour of G.E.L.Church Karbi Anglong Gospel Fund under your challan No.458. dt.12.4.85 has not yet been received by Rev. R.Timung at Rangagora, and on the other hand our Gospel Fund Bank balance come down to Rs.700/00 , we are in trouble to make payment for April'85 and also the payment of May'85 is nearing to its door. However we have paid for March'85 from our Anchal Fund, but now we are not in position to do so for any further.

We therefore request you kindly to enlighten us on the matter, because since last Nov.'84 no replenishment has been made to our Gospel Fund A/C from the KSS. However we have make payments up to Feb'85 from the bank balance. Further we request you if the above D.D. has been lost in postal transit then kindly to arrange for a fresh one and send it direct to our Anchal Office Tezpur or to make M.T. over U.B.I. or S.B.I. on Dimapur soon. to save the mission field from its closure.

We hope you will take immediate steps to save the mission field from its present situation.

Awaiting your early reply.

Yours Sincerely

(C.K.Tirkey)
Acctt.
G.E.L.Church Assam Anchal
Tezpur.

Copy to Pramukh Adhyaksh
G E L Church Ranchi
with a request to take up
the matter with the A/c
Dept. for its early settlement.

1702 1703, 1717, 1718, 1719, 1720, 1721
1722, 1723, 1724, 1725, 1726, 1727
1728

Withholding Collections of Rent
& unauthorised appropriation therefrom.

~~in the Circle office~~

Present of Rev. Polen Asst Manager
Properly Board ~~day~~ at the Central office during
the last ~~2~~ two month has been unfermentat.
He made his own tours to grass, inspecting
the offices & halls. Even so the collected
a considerable amount of rents during the
last two months. He has deposited some amount
in the month of June & July. From the
Challan Book it appears that
he has withheld the amount
Collected under R/M.

This amount to temporary enlightment.
He may be directed to deposit all
the amounts that he of rent he
has with him & to render a/c
of the money spent. Failing this he
Salary for May 85 may be withheld.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	**Rev. M. Tete**	**Mr P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. 240 /85/KSS-A/c. *Date* 29/05/85

To
Rev. H. Hansda
Supervisor
South East Anchal Mission Field
G.E.L. Church
AT & PO. Chaibasa
SINGHBHUM.

REG:- M/F BILLS APRIL 1985.

Dear Rev. Hansda,

Please find enclosed cheque No. RNC/A 040158 dated 21-05-1985 drawn in favour of G.E.L.Church S.E. Anchal Mission Field for Rs. 9,288=38. This is in payment of Mission Field Workers bill for the month of April 1985.

Challan No. 465 is also enclosed. Please acknowledge receipt.

Yours Sincerely,

For- Treasurer.

cc: 1. Rev. C.S.R. Topno

2. Rev. Dr. C.K.Paul Singh.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. ~~238~~ /85/KSS- A/C

Date 20th. May, 1985

To
Rev. R. Timung
Rangagora G.E.L.Church
P.O. Japarjan
Dist. Karbi Anglong
A S S A M.

Dear Rev. Timung,

Please find enclosed D/D TT/A/52/0674456 dated 20-5-85 for Rs. 1,966=64 on favour of "G.E.L.Church Karbi Anglong Gospel Fund". This is in payment of the Mission Fields Bill for March 85. Please acknowledge receipts.

The Treasurer, Assam Anchal in his letter of March 19, 1985 has reported that the cheque in payment of the mission fields bill from Nov. 84 and the construction grant of Rs. 25,000/- have not so far been cashed. This is to inform you that demand draft No. TT/A/32/647027 dated 19.12.84 for Rs. 1,976=64 drawn on the State Bank of India Dinapur, was sent to you with this office letter No. 698/KSS/A/C dated 20.12.84. We also find from our pass book that the cheque No. RNC/A 040145 dated 23.12.84 for Rs.25,000/- on account of construction grant was realised on 30.1.1985 from our Bank (United Bank of India, Ranchi). If the amounts have not so far been received, please have it investigated by your bankers.

Yours Sincerely,

(Rev. S. Mohan MG)
Pramukh Adhyaksh

cc: 1. Rev. C.S.B. Horo
2. Treasurer, Assam Anchal
3. Rev. Dr. C.K.Paul Singh

A/C

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGUR & ASSAM

No. 651/84/KSS-AC-1 9C

Date 03/12/1984

To,

Rev.H.Hansda,
Supervisor,
S.E.Anchal Mission Field,
G.E.L.Church
P.O - Chaibasa, Singhbhum.

Dear Rev.Hansda,

Please find enxlosed cheque No RNC/A-040134 dated 29.11.84 for Rs 9,508=62 drawn in favour of G.E.L.Church S.E.Anchal Mission Field. This is in payment of salary for November'84.

Challan No 429 dated 29.11.84 is also enclosed.

Please acknowledge receipt.

Yours Sincerely,

(Pramukh Adhayksha)

जी० ई० एल० चर्च, दक्षिणी पूर्वी अंचल मिशन क्षेत्र का
जनवरी से दिसम्बर 1984 का वार्षिक रिपोर्ट।

आदरणीय
जी० ई० एल० डाइरेक्टर
जी० ई० एल० चर्च, राँची।

महाशय,

आप को दक्षिण पूर्वी अंचल मिशन क्षेत्र के कर्मचारियों तथा भाई-बहनों की ओर से नये वर्ष 1985 के लिए शुभकामनाओं सहित आदर प्रेम एवं यीशुमसीह। आप को इस क्षेत्र का जनवरी से दिसम्बर 1984 का संक्षिप्त वार्षिक रिपोर्ट इस प्रकार पेश करते हैं —

1984 में जनवरी से अगस्त मास तक सुपरवाइजर नकटी पेरिश के कामों को करते हुए पूर मिशन क्षेत्र के कामों को देखभाल कर रहे थे। जुलाई माह में पादरी आर० गुड़िया अध्यक्ष ज्ञान कर यहाँ आने से पहले चाईबासा का डेरा छोड़ दी हो गया फलतः चाईबासा में डेरा करके नकटी पेरिश के कामों को करना पड़ा। अब तो नकटी के लिए पादरी का प्रबन्ध हो जाने से सामान्य सुविधा आ गये हैं।

क्षेत्र — सिंहभूम, मयूरभंज जिलों के विस्तृत क्षेत्र में फैला हुआ है। कहीं कहीं तो आवागमन की बड़ी असुविधा रहने से मण्डलियों में मुलाकात करना कठिन होता है।

कर्मचारी — अनेक प्रचारक इस साल काम छोड़ दिये। उसके स्थान में स्थानीय प्रचारकों को बहाली किये हैं, वे पार्ट-टाइम या स्वयं सेवक प्रचारक के रूप में काम कर रहे हैं। जुलाई में पादरी गुड़िया अध्यक्ष पद पर आये और अक्टोबर माह में पादरी एस० के० पात्रो उड़िसा अंचल प्रशासक चले गये। यशीपुर के लिए अभी तक पादरी एन० एस० गुड़िया प्रशासक नहीं आये। इस साल में पादरी पारस लुगा को यशीपुर ट्रांसफर किया गया है। इस तरह से क्षेत्र में दो पादरी और एक प्रचारक काम कर रहे हैं। कुछ स्थानों को छोड़ दी सभी मण्डलियों की सफाई करना होता है।

मण्डलियाँ — पांच मण्डलियों को सिंहभूम जिला की सेवा में सौंप दिये। इस साल नयी दो मण्डलियाँ पिकासाई (नकटी) अमेडापानी और सलघाटी (यशीपुर) स्थापित हुई हैं। अभी क्षेत्र में 54 छोटी बड़ी मण्डलियाँ हैं।

पेरिश — बोड़ामाल पेरिश के मण्डलियों को यशीपुर और यशीपुर पेरिश में मिला दिया गया है। अब अभी पांच पेरिश मिशन स्टेशन हैं।

कर्मचारियों का काम — ट्रेन के कर्मचारियों को दो प्रकार के काम करने होते हैं — धार्मिक काम और सामाजिक काम।

धार्मिक काम में — पवन पुत्र विजय किर्तन, पवन की विदा देना, घर मुलाकात, धर्मसभा, साधारण सभा सम्मेलन आदि।

सामाजिक काम में — रोगी दुखियों की सेवा करना, बच्चों की शिक्षा, सिलाई, खेतीबाड़ी, बाढ़ आदि के संबंध में अच्छी सलाह देना, मतभेदों, झगड़ों, लड़ाई झगड़ों आदि दुखदाईयों से बचाने की शिक्षा देना, रात्रि पाठशाला चलाना, कभी कभी विवाह शादी का आयोजन करना।

इसके अलावा उनको डेरा तथा घरों का निर्माण तथा मरम्मत आदि भी करना पड़ता है।

मिटिंग — उपरोक्त सभी कामों को सुचारु रूप से चलाने के लिए हर माह के अंत या नये सप्ताह में मण्डली और परिषद स्तर में मिटिंग होती है जिसमें कार्यक्रम बनाया जाता है। पूरे मिशन क्षेत्र के कामों को सुचारु रूप से चलाने के लिए सिनोड प्रबंध है, जो हर तीन या चार साल में एक बार होता है।

1984 में ~~[illegible]~~ विशेष

(1) अधिकारियों का दौरा — फरवरी और अप्रैल माह में मिशन डाइरेक्टर और अन्य अधिकारी मिशन क्षेत्र का दौरा करके दौरे में पाई गई त्रुटियों को सुधारने समय-समय पर सुझाव देते रहते हैं।

(2) मण्डली सदस्यों में हर्षित — कर्मचारियों के काम और प्रार्थनाओं के फलस्वरूप मिशन क्षेत्रों में नये सदस्यों ने मण्डली सदस्यता ग्रहण किये, जो इस प्रकार है —

(1) नकली टोप में — 179
(2) मुजफ्फरपुर — 125
(3) कानपुर — 36
(4) मालदा — 15
(5) जगदलपुर — 9

कुल 364 है।

(3) घर निर्माण एवं मरम्मती कार्य — इस वर्ष 1984 में घर निर्माण के लिए Rs. 20000-00 मिट्टी / नकती, कड़ेदा, और होड़ा में चार शिक्षा घरों का निर्माण हो रहा है तीनों जगह का छत प्रगति से चल रहा है, प्लास्टर करना बाकी है।

कानपुर का शिक्षण घर मरम्मत कराने हेतु दिया है। धरुआ गढ़ी, बनिकलाचा, खेड़ादुमा, उदाम, कोरी, धड़ेड़ा आदि मण्डलों में घर मरम्मती कार्य हुआ है।

(4) धर्मसेवा के सम्मेलन — पोरेश्र और मण्डली अपने कार्यक्रम के अनुसार साप्ती, धर्मसेवा और सम्मेलन का आयोजन करती है। सुपरवाइजर ने निम्न जगहों का प्रोग्राम में भाग लिया — डोंगी बड़ा, जो को हीरादी मेरु, उदालकोम बोकी, रोजी लाइलोर नकती आदि।

(5) मण्डली आमदनी — जून माह तक का मण्डली आमदनी परिषदों में सेन्टालाइज करके कर्मचारियों के वर्तमान को भाने के लिए भेजा गया। परन्तु जुलाई माह से अंचल समिति के आदेशानुसार मण्डली आमदनी सुपरवाइजर के पास सेन्ट्रलाइज रूप करोति अने के लिए स्थायी रूप से पोस्ट हो रहा है।

(6) कर्मचारियों का पेमेन्ट — दो० इ० एल० से कलीन करके जो तलब बिल भेज रहा है, उसमें कर्मचारियों के वेतन तथा मण्डली आमदनी द्वारा 80% अदायगी आरा जा सकता है। आमद-खर्च का हिसाब General cash book, leadger book और बैंक पासबुक में रखा जाता है। financial statement अलग से दिया जा रहा है।

(7) फण्ड और पास बुक — अभी क्षेत्र में Revolving Fund और Jaidad Suraksha Fund है जो के [illegible] चाईबासा में रखा हुआ है। General Fund में दो का बैंक ऑफ इण्डिया चाईबासा में है। General Fund के पास बुक में Joint A/c में अंचल अध्यक्ष श्री आशीष है।

समस्या — क्षेत्र में कार्य कर रही संस्थाओं को आर्थिक कठिनाइयों के अलावे अन्य कई समस्याओं का सामना करना पड़ता है। हमारे कार्यकर्ताओं का नाना प्रकार का डराया धमकाया जाता है, अनेक झूठे केस इनपर लगाये जाते हैं। अभी हाल में हमारे एक कर्मचारी को पीस आया। पुलिस पैसा नहीं देने के कारण [illegible] ले गये।

निदान — [illegible]

(1) [illegible] के लिए [illegible] के निर्माण के लिए सरकार से [illegible] जाए।

(2) [illegible] के लिए [illegible] के लिए [illegible] के लिए [illegible]

(3) [illegible] के लिए [illegible] के लिए [illegible]

Ruth Hansda
12/1/85

Supervisor,
C. E. L. Church, S. P. Anchal
Tisiya Field Chaibasa

Annual Financial Statement of G.E.L. Church S.E. Anchal Mission Field for the year 1984

I Total Income with previous Balance - see 2nd Page — Rs. 2,60,285=95

II Total Expenditure in payment, deposited P.F. Pension Fund and Construction Work — Rs. 1,73,495=78
see 3rd Page.

Total Balance Rs 86,790=17

N.B

1. Bank of India A/c No. 7519 Chaibasa — Rs. 67,454·15
2. Canara Bank A/c No. 4645 Chaibasa — Rs. 18,632·26
3. Bank of India A/c No. 44/9581 — Rs. 100·00
4. In hand — Rs. 603·76

Total Balance — Rs. 86,790=17

(Rupees Eighty Six thousand seven hundred ninety and Paise seventeen only)

Rev. H. Hansda
17.1.85
Supervisor M/E
Chaibasa.

Supervisor,
S. E. L. Church, S. E. Anchal
Mission Field Chaibasa.

INCOME IN 1984

Annual income statement of G.E.L. Church, S.E. Anchal Mission field of the year 1984.

Months	Salary Bill Granted and received	OWN Contribution of P.F and Pension Fund from field workers	Mandli Income of the field	Construction Grant
Jan 84 —	10,401·16	— 1006·36	—	—
Feb, 84 —		— 1010·36	—	—
March 84 —	20,883·82	— 1009·96	—	—
April, 84 —	10,441·66	— 924·04	—	—
May 84 -	10,441·66	— 924·04	— 1,378·38	— 20,000·00
June 84 -	10,441·66	— 924·04	— 1748·93	—
July 84 -	10,401·66	— 846·04	— 1414·13	
Aug 84, -	10,401·66	— 858·04	— 2174·53	—
Sep 84 —	10,441·66	— 834·66	— 541·07	—
Oct 84 —	10,441·66	— 769·76	—	—
Nov, 84 —	10,441·66	— 794·44	—	— 35,000·00
Dec 84 -	10,441·66	— 794·44	—	—
Total Rs.	1,25,179·92	10,696·18	7,257·04	55,000·00

Total

1. Salary Grant Received — from Jan- to Dec. 84 — Rs. 1,25,179·92
2. P.F. Pension Fund OWN Contribution collected from the field workers — Rs. 10,696·18
3. Mandli Income of the field of four months — Rs. 7,257·04
4. Construction Grant received for 1983 and 1984 — Rs. 55,000·00
5. P.F withdrowal received for the field Workers — Rs. 7,632·99
6. Miscellaneous income — Rs. 2,485·00
7. Previous Balence — Rs. 52,034·82

Total Income - Rs 2,60,285·95

(Rupees two lakh sixty thousand two hundred eighty five and paise ninety five only)

Rev. H. Hansda
16·1·85
Convenor M/F

Expenditure in 1984

Annual Expenditure Statement of G.E.L. Church S.E. Anchal M/F of the year 1984.

Months	Payment of Salary to the workers	P.F-Pension deposited in K.S.S. Treasury	P.F of Packards deposited in Anchal Treasury	Mandli Paisa deposited in Anchal
Jan,84 -	8,609:37 -	-	Rs 760.73	225.00
			537.39	
Feb,84 -	8,790:39 -	-	537.39	-
March 84 -	8,426.89 -	3,749:96 -	1,079:63	-
April 84 -	7,954.58 -	1,193:04 -	499.57	-
May 84 -	7,563.03 -	1,193:04 -	547.54	192.00
June 84 -	7,909:02 -	1,193:04 -	547.54	260.00
July 84 -	9,777:45 -	1,061:04 -	547.54	-
Aug,84 -	10,083:35 -	1,461:04 -	547.54	-
Sep. 84 -	10,347:05 -	1,060:96 -	639.20	-
Oct. 84 -	9,627:85 -	932:64 -	639.20	-
Nov 84 -	9,973:38 -	932:04 -	639.20	-
Dec. 84 -	10,081:40 -	932:04 -		
Total	1,09,143:66	13,710:64	7,522:47	677:00

Total

1. Payment of Salary to the field workers — Rs. 1,09,143:66
2. P.F and Pension Fund deposited in K.S.S. Treasury Rs. 13,710:64
3. P.F of Packards deposited in Anchal Treasury Rs. 7,522.47
4. Mandli Paisa deposited in Anchal - Rs. 677.00
5. Paid for Construction of Nakhi, kareda, Haro, Boramchati, Gentaboni, Maligimuna Bordumna new church houses and repairing of Udalkom Hakagoi Kanpur, and Land settlement at Gentaboni, Rotadik cemetary, Jonko, Hesapi, ext- Rs. 34,133.00
6. Ministerium Meeting Expenses and Given in Loga — Rs. 2,086:10
7. Paid P.F withdrawal to the field workers - Rs. 6,222:91

Total Expenditure - Rs. 1,73,495:78

(Rupees one lakh seventy three thousand four hundred ninty five and paise seventy eight only)

Rev. H. Hansda
Superviser
M/F
17.1.85

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L.CHURCH.

Memo No. 131/84/F-50.

C/O - K.S.S.Office,
G.E.L.Church, Ranchi.
30-10-1984.

To,

Rev.O.Toppo, Supdt,
G.E.L.Church, Ambikapur.

Rev.Dh.D.Tiga, Supr.
G.E.L.Church - Pathalgaon.

Subject: Pay bills for the months of November & December, 84.

Dear brothers,

This is just to remind you that your bills for the month of November and December, 1984 should reach to this office by the 25th of November, 1984, so that timely payment/ checking could be made in due time before office closes for Christmas.

Most important thing to note that both fields have been given advance in the month of January, 1984. As the Head Accountant reported, your advance is as under:-

(I) - Surguja M/F. ... Rs. 20,000.00.

(II) - Udaipur M/F. ... Rs. 6,800.00.

The above amount of advances must be shown less in the bill for the month of December, 1984, so that every thing is cleared for the year 1984.

You are requested to note the above mentioned points, and do accordingly.

....

Yours faithfully,

30/10/84

(Rev.B.Minz.)
Office Secretary,
NWA-G.E.L.Church.

CC: Head Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh Rev. S. Mohan MG

Up Pramukh Adhyaksh Rev. M. Tete

Secretary Mr P. Topno

Treasurer Mr. B. Minz

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

Ref. No. 168/85/GEL/A/C

Date 18/4/85

To,

The Rev. O. Toppo,
Supdt. Surguja M/F
GEL Church Ambikapur
Dt. Surguja (M.P.)

Subject :- Payment of M/F bill January 1985.

Dear Rev. Toppo,

Please find enclosed D/D TT/A/52 0673523 of 17.4.85 for Rs. 6185.39 drawn in gavour of GEL Church Surguja.

Please acknowledge receipt.

Yours sincerely,

For- Treasurer

CC. Director, BEL

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh Rev. S. Mohan MG

Up Pramukh Adhyaksh Rev. M. Tete

Secretary Mr P. Topno

Treasurer Mr. B. Minz

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

Ref. No. 47/85/185 AK

Date 18/4/85

To,

Rev. R. Timung,
Supvr. GEL Church Rangagora
P.O. Japrajan
Dt. Karbi-Anglong, Assam

Subject :- Payment of Mission Field bills for Dec 1984, Jan 85 and February 1985.

Dear Rev. Timung,

Please find enclosed D/D T^T/A/32/0673524 of 17.4.85 for Rs. 6781.12 drawn in favour of GEL Church, Karbi-Anglong Gospel Fund. Challan No. 458 of 12.4.85 is also enclosed.

Please acknowledge receipt.

Yours sincerely,

For- Treasurer

cc.1. Director, BEL

2. Rev. C.S.B. Horo, Assam Anchal.

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

No .529/84/RSS-A/c-I

Date 22/11/1984

To,

Rev.O.Toppo,
Superintendent,
Surguja Mission Field,
G.E.L.Church , Surguja
AMBIKAPUR (MP)

Dear Rev.Toppo,

Demand Draft No OL/A/16/891578 dated 20.11.84 for Rs 11,283=47 in favour of G.E.L.Church Surguja along with challan No 425 dated 9.11.84 is enclosed.

Please acknowledge receipt.

Yours Sincerely,

22.11.84

(Pramukh Adhayksha)

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

No.525/84/Kss-Ac-1 Date 20/11/84

To,

Rev.R.Timung,
Supervisor,
G.E.L.Church Ranagagora,
P.O Japarjan
Dist -Karbianglong ,ASSAM

Dear Rev.Timung,

Demand Draft No TT/A/32/646277 dated 19.11.1984 for Rs 1966.66 in favour of G.E.L.Church Karbi Anglong,Gospel Fund along with challan No 417 dated 24.10.84 is enclosed.

Please acknowledge receipt.

Yours Sincerely,

For Treasurer

GC : Rev CSB Horo

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGPUR & ASSAM

No. 526/84/Kss-Ac-1 Date 20/11/1984

To,

Rev .H.Hansda,
Supervisor,
S.E.Anchal Mission Field,
G.E.L.Church,Chaibasa,
Singhbhum.

Dear Rev.Hansda,

Demand Draft No TT/A/32/646278 dated 19.11.84 fpr Rs 9503.02 in favour of G.E.L.Church S.E. Anchal Mission Field along with challan No 422 dated 7.11.1984 is enclosed.

Please acknowledge receipt.

Yours Sincerely,

For Treasurer

CC :Rev CSR Toppno

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. S. Mohan MG	**Rev. M. Tete**	**Mr P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. G97/84/KSS-AC-1 AC *Date* Dec 20th, 1984.

To,

Rev.H,Hansda,
Supervisor,
G.E.L.Church S.E.Anchal Mission Field,
Chaibasa.

Dear Rev Hansda,

Please find enclosed cheque No RNC/A-040140 of 19.12.84 for Rs 9,508.62 in payment of the monthly bill for Dec' 84.Challan No 438 of 20.12.84 is also enclosed.

Please acknowledge receipt.

Wishing you Happy X-mas and Bright New Year.

Yours Sincerely,

A Barla

& Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 696/84/KSS-Ac-1

Date Dec 20th, 1984.

9C

To,

Rev O.Toppo,
Superintendent,
Surguja Mission Field,
G.E.L.Church, Surguja,
Ambikapur (MP)

Dear Rev Toppo,

Please find enclosed D/D No TT/A/32/647028 of 19.12.84 for Rs 7,457.10 in payment of the bills for Nov '84.

Challan No 431 of 12.12.84 for salary payment for the month of Nov and Challan No 436 of 19.12.1984 for salary payment of Dec' 84 are enclosed.

Please acknowledge receipt.

Wishing you Happy X-mas and Bright New Year.

Yours Sincerely,

For Treasurer G

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. S. Mohan MG	Rev. M. Tete	Mr P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. G98/84/Kss-Ac-1 9C

Date Dec 20th, 1984.

To,

Rev R.Timung,
G.E.L.Church,Rangagora,
P.O. Japarjan
Dist- Karbi An glong, Assam.

Dear Rev Timung,

D/D No TT/A/32/647027 dated 19.12.1984 for Rs 1976.64 in payment of salary bill for Nov'84 in enclosed herewith.Challan No 433 of 12.12.84 is enclosed.Unfortunately "Gospel Fund" could not be written in the D/D.Please try to encash and let us know.

Please acknowledge receipt.

Wishing you Happy X-mas and Bright New Year.

Yours Sincerely,

Rev S.Mohan M G
Pramukh Adhyaksh

OFFICE OF THE
G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM

REGTD

Ref :- 503/84/Kss-Ac-1

Date...12/11/1984...

To,

The Rev.O.Toppo,
Supervisor,
Surguja Mission Field,
G.E.L.Church Surguja,
Ambikapur, (M.P.)

Dear Rev Toppo,

Please find enclosed D/D OL/A/16/891384 dated 8.11.84 for Rs 34,017=50. Challan No 309 of 20.10.84 is enclosed. Please acknowledge receipt.

D/D for the Mission Field bill for Oct'84 will follow.

Yours Sincerely,

(Pramukh Adhyaksha)

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM

Ref : 502/84/Kss-Ac-1 Date 12.11.1984

To,

Rev.H.Hansda,
Supervisor,
S.E.Anchal Mission Field,
G.E.L.Church,Chaibassa,
Singhbhum.

Dear Rev.Hansda,

This is to inform you that Mission Field salary bill for Oct'84 has been drawn.Please arrange to collect the same.It will not be possible to make out a Demand Draft and send the same to you.

We are sorry for the inconvenience.

Yours Sincerely,

(Pramukh Adhayksha)

OFFICE OF THE G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI

No-469/84/KSS-Ac-1 Date 17/10/84

9c

Rev. O. Toppo,
Supvr. Surguja M/F
GEL Church Ambikapur
P.O. Ambikapur
Dt. Surguja(M.P).

Dear Rev. Toppo,

Please find enclosed D/D No OL/4/16/891099 of 16.10.84 for Rs. 17,598=52 in favour of GEL Church Surguja drawn on State Bank of India Ambikapur on account of the following:

1. Surguja Mission Field bill for Sept 84 - Rs. 10,609=17
2. Provident Fund money of Pracharaks - Rs. 7,000=00

Rs. 17,609=17

Deduct Bank Commission (-) Rs. 10 =65

Net payable - Rs. 17,598=52

Challan No 412 of 1/10/84 is enclosed. Please return the Receipt Counterfoil duly signed.

With all best wishes,

Yours sincerely,

(A. Barla)
For- Treasurer.

Ref 470/84/RSS-AC-1 17.10.84

Rev. H Handa,
Supervisor,
CEX Church, St Anchal Mission Field.
Chaibasa.

Dear Rev. Handa.

A Demand Draft for Rs. 9374-70 representing the amount of Mission Field Bill for Sept 84 is sent herewith.

Please acknowledge receipt and return the Receipt Counterfoil of challan No 4776 dt 1.10.84. The Rpts for July, Aug & Sept 84 are also enclosed. I hope you were not one sorry, when you should have collected Rs 2/- from Mr. A Kerketta who had been instructed to hand over the 2/- to you.

Yours Sincerely
for

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 431/84/KSS- Ac-1

Date 1st October, 1984.

To,

Rev.R.Timung
Rangagora G E L Church
P.O - Japarjan
Dist-Karbianglong,ASSAM.

SALARY PAYMENTS SALARY BILLS AUGUST 84

We are happy to send herewith D/D No TT/A/32/645359 dated 28.9.84 for Rs 2,815=54.The undermentioned documents are also sent herewith.Please acknowledge receipt.

(1) Challan No 409 dated 18.9.84

(2) P.F. & Pen Fund R/No 706 dated 7.8.84 &
No 692 dated 7.8.84

(3) P.F. & Pen Fund R/No 709 dated 11.8.84 &
No 695 dated 11.8.84

(4) P.F. & Pen Fund R/No 732 dated 20.9.84 &
No 717 dated 20.9.84

(5) State Bank Counterfoil from Bank Com

With all best wishes.

Yours Sincerely,

For Treasurer

CC: Rev CSB Horo
Adhyaksha
Assam Anchal.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 415/84/Kss-Ac-1 9 C

Date 22nd September, 1984

To,

Rev.Hansda
Supervisor
S.E.Anchal Mission Field
G E C Church Compound
Chaibasa.

Dear Rev.Hansda,

Please find enclosed D/D No TT/A/32/645133 dated 21.09.84 for Rs 8,934=62 in payment of the Mission Workers bill for the month of August 84.Please note that there is a cut of Supervisor's allowance this time due to non-submission of half yearly report.(Jan 84 to June 84)

Challan No 407 is enclosed.Please acknowledge receipt. We were expecting you here to lift the salary payment personally.Now that you have not come up, we are sending the D/D.Hope there will not be any difficulty in collecting the amount of the D/D. All that you have to do is to deposit in your account in the Bank of India.We are sorry for the delay.

With all best wishes.

Yours Sincerely,

For Treasurer

CC: Rev.CSR Topno
Adhyaksha
S.E.Anchal.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up-Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref No 369/84/Kss-Ac-1

Date 3.9.1984

To,

Rev.R.Timung
Rangagora G E L Church
P.O - Japarjan
Dist -Karbi Anglong.

SALARY PAYMENTS JUNE 84 & JULY 84.

Dear Rev Timung,

We ~~were~~ ,for reasons unavoidable could not send the D/D for payment of Mission Field bill for June 84 & July 84 .A D/D No. T T/A/32/650567 dated 30.08.1984 for Rs 3,933=58 is enclosed.

Challan No	Month		Amount
200 of 8/8/84	June 84	Rs	1,969=04
501 of 9/8/84	July 84	Rs	1,929=04
	Total	Rs	3,898=08
Deduct -Bank Commission	(-)	Rs	4=70
	Total	Rs	3,893=38
Supervisor Allowance			40=00
		Rs	3,933=38

You will please note that Supervisor's Allowance for July 84 has been disallowed for non-submission of half yearly ~~receipt~~. The sum of Rs 40 therefore will be deducted from your next monthly bill.

Yours Sinecerely,

Head Accountant

Treasurer

CC; Rev C S B HORO Adhyaksha Assam Anchal

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 370/8A/KSJ -AC-1

Date 4th September, 1984

To,

Rev.O.Toppo,
Superintendent
G.E.L.Church M/F
Surguja,
Ambikapur, MP

Dear Rev.Toppo,

Please find enclosed D/D No CL/A/16/890596 dated 3.9.84 for Rs 11,249=47.This is in payment of the Mission Field workers bill for August 1984.Challan No 406 dated 30.08.84 is enclosed.

Please acknowledge receipt.

Yours Sincerely,

Head Accountant

Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 349/84/KSS/-A/c-I

Date August 6, 1984

To,

Rev.H,Hansdah,
Supervisor,
S.E.Anchal Mission Field
G.E.L.Church Chaibasa,
P.O- Chaibasa,Singhbhum.

Dear Rev.Hansdah,

Greetings in His precious name.

Enclosed please find cheque No RNC/A 040115 dated 6.8.1984 for Rs 9,340=62 in payment of the Mission Field bills for July 84.

Please acknowledge receipt.

Yours Sincerely,

For Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 350/84/KSS - A/c-I

Date August 6, 1984

To,

Rev.G.Toppo,
Superintendent,
Surguja Mission Field
G.E.L.Church Surguja,
At + P.O. - Ambikapur(MP)

Dear Rev.Toppo,

Greetings in His Precious name.

Enclosed please find cheque no RNC/A/040116 dated 6.8.1984 for Rs 11,290=27 drawn in favour of G.E.L. Church S urguja.This is in paymant of M/F bills for July'84.

We are sorry we are unable to obtain D/D this time Please acknowledge recpt

Yours Sincerely,

For Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 343/84/RSS/A/c-I

Date 2 August, 1984

To,

Rev.O.Toppo,
Superintendent,
Surguja Mission Field
GEL Church ,Ambikapur
Dist Surguja, (M.P)

Dear Rev. Toppo,

Please find enclosed Two demand Drafts in payment of (1) Surguja Mission Field salary for June and (2) KNH 3rd qr 1984 forstership grants.

(1) Surguja M/F salary for 6/84		Rs	11,368.99
(2) Pracharaks Provident Fund advance		Rs	7,600.00
	Total	Rs	18,968.99
Deduct:- Bank Commission D/D OL/A/16/890138 dated 30.7.84	(-)	Rs	11.40
		Rs	18,957.59
(3) KNH 3rd Qr 1984 Forstership grant for (Home No. 1821)		Rs	31,206.50
Deduct:- Bank Commission D/D OL/A/16/890139 dated 30.7.84	(-)	Rs	18.80
		Rs	31,187.70

Please acknowledge receipt.

Yours Sincerely,

For Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. S67/82/KSS- Ac-1 Date 3/9/82

Rev. O. Toppo,
Supervisor,
GEL Church Surguja M/F
Ambikapur, M.P.

Dear Rev. Toppo,

Bank Draft No OL/A0/3/097473 of 3.9.1982 for Rs. 14,446/27 drawn on State Bank of India Ambikapur, in settlement of Mission Field's Bill for Aug 82, along with Challan No 629 of 31.8.82 and Field Income R/M 130 of 31.8.82 is sent herewith. Please acknowledge receipt.

With regards,

Yours sincerely,

(Rev.S.Mohan M.G.)
Up-Pramukh Adhyaksh

C/C

CC. Office Secretary,
NWA, GEL Church Ranchi.

4/9/82

BOARD OF EVANGELISM AND LITERATURE

Gossner Evengelical Lutheran Church
Regd. under Societies Registration act. XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh. B.D. Dr. Thel. (Berlin)

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

Ref. Memo No 35/84/BEL - 3

The 7-7-84

The Pramukh Adhyaksh
GEL Church
Ranchi.

Dear Sir,

As per financial statement given during the KSS meetings 19 - 22',6.1984, it was found 'that some amounts were diverted from BEL a/c for other purposes. During discussions it was reiterated that BEL amount should not be diverted for other purpose and that diverted for other purposes be transfered back to the BEL a/c. It has been found that an amount of Rs.5838=40 is still to be transfered to BEL. I, therefore request you to kindly do the needful to get this amount transferred to the BEL a/c without further delay.

May I at this point refer to the same financial statement again and remind you that an amount of Rs.9546=00 for 'Action for Witness' granted by the LWF is still not released for us and I am sorry to say that this was not communicated to me so that such projects and programmes could be chalked out and carried through. I, therefore request you to to kindly release the said amount at out disposal as soon as possible so that we may be able to give reports to the donnors in due time.

Thanking you,

Yours Sincerely
C.K.P.S.
(Rev.Dr.C.K.Paul Singh)
Director,BEL

Copy:-
The Hd. Accountant
GEL Church
Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registon Act XXI of 1860)

Vide No.237 of 30-7-1921

HEAD OFFICE

G. E. L. Church Ranchi

Bihar/India Phone 23358

Pramukh Adhyaksh — Rev. Dr. M. Bage

Up-Pramukh Adhyaksh — Rev. S. Mohan MG

Secretary — Mr. P. Topno

Treasurer — Mr. B. Minz

Ref No 330/84/KSS-36

Date July 27, 1984

Extract from the Minutes of the Working Committee (Officers meeting) held on 19.7.194 at 9 A.M. in the KSS office-

Item No 3 (iv) - Rev. S.. Dungdung- His application for payment of his arrears salary-was considered-

Resolved -

Agreeing on priniple to pay the arreae that after proper scrutiny and withthe endorsement of the Adhyaksh, Madhya Anchal Rev. S.S. Dungdung be paid his due at an early date.

The Adhyaksh, Madhya Anchal.

for needful action.

Secretary, KSS

CC- Rev. S.S. Dungdung

Secretary, KSS

BOARD OF EVANGELISM AND LITERATURE

Gossner Evengelical Lutheran Church
Regd. under Societies Registration act. XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh. B.D. Dr. Thel. (Berlin)

G. E. L. Church, Ranchi
Bihar/India
Phone 28358

Ref. Memo No. 37/84/BEL -

The 9-7-84

All Anchal Officers
(AA,MA,NWA,OA & SEA)
GEL Church

Dear Sirs,

Herewith I am attaching the extracts of the Mimutes of BEL held at Rajgangpur dt. 19.6.84. The same is attached for your informations record and actions.

Thanking you,

Yours Sincerely
C. K. Paul Singh
(Rev.Dr.C.K.Paul Singh)
Director,BEL

Copies:-
1. Hd. Accountant
GELC, Ranchi.
2. All Supervisors
m/fs, GEL Church Ps Please ref. the KSS resolution to this effect

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Extracts of the Minutes BEL, dt. 19.6.84.

Item V Finance;

2. Responsibility and involvement in disbursing the BEL Fund for the m/fs;

The Director BEL as well as the members from Anchals reported the different systems of disbursement within the Anchals for the m/fs. After due discussions it was resolved that -

(a) All Anchals through their officers be responsible to BEL for the amounts received from BEL for their respective m/fs.

(b) The joint a/c system with field supervisor and any one of the Anchal officers be retained as the normal system of payment and keeping of a/c as it has been decided long ago. Payment be made by cheques/draft by BEL.

C. K. Paul Singh

Director B.E.L.

Resolutions (Extract) from the minutes of the full KSS meeting dt. 19-23rd June,'84 communicated by the Secretary, KSS, letter Ref. No. 267/84/-KSS-38, dt. 7.7.84

Item NO. 7, (a) (ii) As regards other Anchals it was decided that the Anchals will bring forward resolution for joint operation of Bank A/c relating to their Mission Fields by Supervisor with one of Anchal Officers.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 212/84/Rs-Acc-1

Date June 20, 1984

9 C

To,

Rev.R.Timung,
GEL Church Rangagora,
P.O-Japarjan
Dist-Karbi Anglong,ASSAM.

Dear Rev.Timung,

D/D No OL/A/6/889527 dated 19.6.84 for Rs 16,958=84 is sent herewith in payment of the following amounts:-

(1) Mission Field workers bills for May 84		Rs 1,969=04
(2) Construction grant 1983/84		Rs15,000=00
	Total	Rs16,969=04
Less Bank commission	(-)	Rs 10=20
	Net payble	Rs16,958=84

Rupees Sixteen thousand nine hundred fifty eight and paise eighty four only.

Challan no 182 & 185 are enclosed.

Please acknowledge receipt

Yours Sincerely,

(For Treasurer)

CC: Rev C.S.B.Horo
Adhyaksh
Assam Anchal.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 211/84/GSS-AC-1

QC

Date June 20, 1984.

To,

Rev.O.Toppo,
Supervisor,
Surguja Mission Field,
GEL Church, Surguja,
Ambikapur, (MP)

Dear Rev.Toppo,

Please find enclosed D/D No OL/A/16-88959 dated 19.6.84 for Rs 24,523/77 in payments of the bills as detailed in challan No 184 dated 14.6.84. You will please note that a sum of Rs 16,956=24 was paid to you on ad hoc basis as the bills for January 84 could not be submitted. The bill for January 84 was subsquently paid in full vide challan No 162 dated 4.4.84. The sum of Rs 16,956=24 has therefore been deducted from the present amounts payble.

Trust this is quite clear.

I am sorry for the delay in remitting the amounts

Yours Sincerely,

(For Treasurer)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 209/84/Kss-Ac-1 9/C

Date June 20, 1984.

To,

Rev.H.Hansda,
Supervisor,
S.E.Anchal Mission Field,
GEL Church,Compound
Chaibasa.

Dear Rev.Hansda,

Please find enclosed D/D No OL/A/16-889528 dated 19.6.84 for Rs 29,231=00 on State Bank of India Chaibasa in favour of the GEL Church S.E.Anchal Mission Field. Please deposit this at the Mission Field Account in the Bank of India.I hope this will be collected within a day or two.This is in payment of the following amounts.

(1) M/F workers bill for May 84	Rs. 9,248=62
(2) Construction grant 1983/84	Rs. 20,000=00
Total	Rs. 29,248=62
Less Bank commission	Rs. 17=52
Net Payment	Rs. 29,231=10

Challan No 177 dated 1.6.84 and
Challan No 181 dated 8.6.84 are enclosed.

Please acknowledge reciept

Yours Sincerely,

For Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 188 /84/KSS-Ac-1 Date 14/6/84

To,

Rev. S. Mohan M.G.,
Adhyaksh, Orissa Anchal
GEL Church, Rajgangpur

Dear Rev. MG,

Please find enclosed D/D No. DD/34/922514 of 13.6.84 for Rs.3811.88 in favour of Orissa Anchal Emergency Fund drawn at UCO Bank Rajgangpur.

Challan No 178 of 1.6.84 and receipts of PF and Pension fund are also enclosed.

Please acknowledge receipts.

Yours sincerely,

(A . Barla)
For- Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up-Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref No 157/84/Kss-Ac-1 qc'

Date 1/6/1984

To,

Rev. R.Timung,
Rangagora GEL Church,
P.O-Japarjan,
Dist-Karbi Anglong,Assam.

M/F Bills April 84-Payments

Dear Rev.Timung,

Please find enclosed D/D No TT/A/32/643090 dated 30/5/84 for Rs. 1966.84 in favour of GEL Church Karbi Anglong Gospel Fund drawn at State Bank of India Dimapur. The relevent Challan No 172 dated 28/5/84 is also enclosed.

P.F. And Pension Fund Reciepts for Jan 84 to April 84 are also enclosed.Please acknowledge reciepts.

Yours Sincerely,

(For Treasurer)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 115/84/Kss-Ac-1 Date 12/5/1984

To,

The Chief Manager,
United Bank of India,
Ranchi Branch,
M ain Road Ranchi 834001.

Dear Sir,

May i request you to kindly refer to our letter of April 27th 1984, and let us know whether ,the sum of DM 81,000, remitted in our favour by Evangelisches Missionwerk, Mittelweg, Hamburg has since been credited to our current account " G E L Church Gospel and Development Fund " A/c No 3589.

A very early action in this regard will be very much appre-ciated.

Yours Sincerly,

M Bage

(Pramukh Adhyaksh)

CC: The Manager,
International Banking Branch,
United Bank of India,
16 Old Court House Street,
Calcutta-700001

For information and necessary action.

2.Director,BEL,GEL Church Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM
(Regd. under Societies Registration Act XXI of 1860)
Vide No.237 - J of 30-7-1921

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

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up-Pramukh Adhyaksh
Rev. S. Moben MC

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

Ref No 115/84/KSS-Ac-1

Date 12/5/1984

81
87
87,000
21,695
108.695

To,

The Chief Manager,
United Bank of India,
Ranchi Branch,
Main Road Ranchi 834001.

Dear Sir,

May I request You to kindly refer to our letter of April 27th 1984, and let us know whether the sum of DM 81,000, remitted in our favour by Evangelisches Missionswerk, Mittelweg, Hamburg has since been credited to our current account " G E L Church Gospel and Development Fund " A/c No 3559.

A very early action in this regard will be very much appre-ciated.

Yours Sincerly,

(Pramukh Adhyaksh)

CC: The Manager,
International Banking Branch,
United Bank of India,
16 Old Court House Street,
Calcutta-700001

For information and necessary action.

2.Director, BEL, GEL Church Ranchi.

Office of the Secretary, GEL Church, S.E. Anchal, Khunti.

Ref. No. 277-278/84 Dated Khunti, 27th May(84.

To

The Director,

B E L ,

G E L Church, Ranchi.

Subject:- Supply of amounts under different heads paid to Mission Field, S.E. Anchal between July'80 to Dec.'82

Dear Sir,

I have to say that amounts under different heads granted and paid to the S.E. Anchal Mission Field for July'80 to Dec.'82 be very kindly supplied tome at your earliest convenience for the audit purpose.

Thanking you in anticipation,

Yours sincerely,

H Samad
27.5.84
(H. Samad),
Secretary, S.E,
A N C H A L

Copy to Head Accountant, KSS for information and needful.

153
500
62/
119

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.237 - J of 30-7-1921

Pramukh Adhyaksh	Up-Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No 75/84/Kss-Ac-1 Date 27/4/84

To,
The Chief Manager,
United Bank of India,
Ranchi Branch,
Main Road Ranchi 834001.

Dear Sir,

With reference to your letter of April 9th 1984 ,I am to state that the sum of DM 81,000.00 remitted in our favour by Evangelisches Missionswerk , Mitterlweg, Hamburg is meant for Religious and Development Works in the Gossner Evangilical Lutheran Church of Chotanagpur and Assam,. This information may kindly be transmitted to the Reserve Banking of Inda Calcutta.

Yours faithfully,

(Pramukh Adhyaksh)

CC:The International Banking Board,
United Bank of India,
16 old Court House Street,
Calcutta 700001.

युनाइटेड बैंक ऑफ़ इंडिया
United Bank of India

प्रधान कार्यालय : 16, ओल्ड कोर्ट हाउस स्ट्रीट, कलकत्ता-700 001
Head Office : 16, Old Court House Street, Calcutta-700 001

टेली { ग्राम : UNITEDBANK
फोन : 23242
TELE { Gram : UNITEDBANK
Phone : 23242

रांची शाखा
डाक पेटी संख्या 94
मेन रोड
रांची-834 001
बिहार
RANCHI BRANCH
Post Box No. 94
Main Road
Ranchi-834 001
BIHAR

संदर्भ सं०
Ref. No.

9. 4. 84.

M/S. G.E.L. Church
Gospel & Development Fund
GEL Church Compound
Ranchi

Dear Sirs,

We understand that from our International Banking Branch, a sum of Rs.81,000 DM has been remitted in your favour by E. Mission Work, Mittelwes. We would request you to let us know the purpose of such remittance. Since the above information is to be transmitted to Reserve Bank of India, we may please be intimated about the particulars at your earliest.

Thanking you,

Yours faithfully,

CHIEF MANAGER :

:RC:

@ * @

62+50
3100

GOSSNER EVANGELICAL LUTHERAN CHURCH
COUNCIL FOR CHILD CARE

LIAISON OFFICER
Rev. MARTIN TETE

P.O. KHUNTITOLI
835223
DIST GUMLA - BIHAR

Ref No. .....

Date 5.2.84

The Pramukh Adhyaksh,
(Rev. Dr. N. Bage)
G.E.L. Church, Ranchi

Dear Sir

It is to let you know that Baghmira Mission field church Building is under satisfactory progress. Will you kindly release the balance amount of money for completion of the building within March or before 15th of March, so that it may be conveyed towards the end of March or after. Mr. Krishna Barwar is awaiting to receive cheque for Baghmira church. Cheques may be given in his favour, so that he may be able to bring cash or cheque and transfer to the building. Thanking you

GOSSNER EVANGELICAL LUTHERAN CHURCH
COUNCIL FOR CHILD CARE

LIAISON OFFICER
Rev. MARTIN TETE

P.O. KHUNTITOLI
835223
DIST GUMLA - BIHAR

Ref No. .....

Date 25.8.84

Thanking you in anticipation

Yours sincerely

Martin Tete

Ranchi

M. A.

ANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM
(Regd under Societies Registration Act XXI of 1860)
Vide No. 237 - J of 30. 7. 1921

Up Pramukh Adhyaksh Rev. S. Mohan MG
Secretary Mr. P. Topno
Treasurer Mr. B. Minz
HEAD OFFICE G. E. L. Church Ranchi Bihar/India Phone 23358

No. 840 /84/Kss-Ac-1 Date 17/1/84

9C

Rev. S. Mohan M.G,,
Adhyaksh, Orissa Anchal
GEL Church Orissa Anchal
Rajgangpur.

Re: Kuchinda M/F bill for Dec. 83.

Dear Sir,

Please find enclosed, D/D AB/35/260314 of 17.1.84 drawn on UCO Bank Rajgangpur in favour of Orissa Anchal Emergency Fund in payment of the above bill.

Please acknowledge the receipt.

Youras sincerely,

Sd/-

(RxxxxBxxxM
(A. Barla)
Hd. Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 794/83/KSS/A/C1

Date 10-12-83

9C

Rev. R Timung
GEL Church, Ragagora.
P.O. Japarjan,
Dist Karbi Anglong, Assam

MISSION FIELD BILLS NOV 83

Dear Rev. Timung,

Please find enclosed D/D No TT/A/31 605895 dt 7.12.83 drawn in favour of GEL Church Karbi Anglong Gospel Fund, on State Bank of India Diphu. This is in Payment of M/F bills for Nov 83.

Challan No 139 dt 7/12/83 is enclosed. Please acknowledge receipt.

Wishing You best of Xmas Times with Kind regards

Yours Sincerely,

10/12/83

for Treasurer.

CC. Rev. CSB Hoto
Adhyaksh, Assam Anchal.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 606 - ८३- के० एस० एस०-ए० सी०-१

Date २० - १० - ८३

सेवा में,

पादरी धर्मदास तिग्गा,
सुपरवाइजर, उदयपुर मिशन फील्ड
जी० ई० एल० चर्च पत्थलगाँव
जिला- रायगढ़ (मध्य प्रदेश)

मान्यवर पादरी तिग्गा,

यीशुसहाय ।

बैंक ड्राफ्ट नं० ५३३००२, बाबत मिशन फील्ड के सेप्टेम्बर महीने का बिल भुगतान कुल रकम ४०१० - ३८ पैसा भेजा जा रहा है । चालान नं० ११५ भी संलग्न है । अघकटी रसीद लौटाने की कृपा करेंगे।

धन्यवाद ।

आपका विश्वस्त,

(ए० बारला)
हेड एकाएनटेंट
जी० ई० एल० चर्च, रांची।



G.E.L. CHURCH MADHYA ANCHAL

P. O. KHUNTITOLI (SIMDEGA)
DIST. RANCHI/BIHAR/INDIA

Ref: No. 111/83. Date 9.12.83

The Pramukh Adhyaksh.
(Rev. Dr. M. Bage).
G.E.L. church, Ranchi/Bihar

Our Reference: 106/83 dt. 14.11.83
Baptism a Mission:

Dear Sir

May I inform you that the construction work has been started. Please transfer money to speed up the construction work. We urgently need money for cement.

N.B Please send Bank draft through the bearer of this letter or send information. I am at Ranchi on 14.12.83. Hope that you will be able to issue Bank draft or cheque in Baptism a Mission Fields favour on or before 14.12.83

Thank you.

Yours sincerely,
Martin Tete

C.C. Director
Dr Singh
BEL/K.S.S.

Anchal Adhyaks.

Rev. Martin Tete

Up. Adhyaks.

Rev. Junas, Kullu

Secretary.

Mr. Abnezer Lakra.

Treasurer

Mr. Lucas Tete

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L.CHURCH.

Memo No. 121/83/F-38. C/O K.S.S.OFFICE,
G.E.L.Church, Ranchi.
30-11-1983.

To,

1. - Rev.O.Toppo, Surguja.

2. - Rev.Dh.D.Tigga, Udaipur.

Subject: Bill for December - 1983.

Dear Sirs,

Next month December is the last month of the year. You are requested to send your bill in time. Moreover from fields you should come to receive grants. Advance will be adjusted and new advance will be paid as usual. Cate Belsazar Minz should come from Udaipur ~~district~~ field.

This is just a reminder.

Yours faithfully,

(Rev.B.Minz.)
Office Secretary,
NWA. G.E.L.Church.

CC: Director - BEL.

Head Accountant - KSS. ✓

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 765/83/KSS-Ac-1 Date 21/11/83

Rev. R. Timung,
GELC Rangagora
P.O. Japrajan
Dist. Karbi Anglong, Assam

Dear Rev. Timung,

Please find enclosed D/D TT/A/31 605489 of 21.11.83 for Rs. 3,938=08 in payment of Mission Field salary bills for July/Oct 83. Challan NO. 129 is also enclosed. Please acknowledge receipt.

With kind regards,

Yours sincerely,

(A. Barla)
Head. Accountant
GELC

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 762/83/Kss-Ac-1 A/C Date 16.11.83

सेवा में
पादरी धर्मदास तिग्गा
सुपरवाईजर उदयपुर मिशन फिल्ड,
जी ई एल चर्च, अथली गाँव
जिला रायगढ, मध्य प्रदेश

मान्यवर पादरी तिग्गा
धर्मसहाय -।

पूर्व का-पत्राचार के पत्र संख्या
A-7843-83 के.क्रय. A/C ? के
साथ Rs 4,010-38 P का बैंक ड्राफ्ट
संलग्न है। Deopatech की गलती
से चाईबासा भेजा गया था/आप
के पास जाने में देर हुई इसके लिये
क्षमा प्रार्थी है।

चैबासा मिशन फील्ड का ड्राफ्ट आप
पास गया है शीघ्र यहाँ लौटाने की कृपा करें। धन्यवाद

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 742 /83/KSS-Ac-1 Date 9/11/83

9 C

To,

Rev. I. Guria,
GEL Church Mission Field,
At- P.O. Chaibassa

Dear brother,

I forward herewith a bank draft for Rs. 9172.70 along with challan No 123. The money receipt of Provident and Pension funds for the month of August,83 Sept. 83 and Oct. 83 are also enclosed.

Please acknowledge receipt.

With kind regards,

Yours sincerely,

(R A. Barla)
Head Accountant

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 683 -८३-के० एस० एस० -ए० सी० -१ 9/C

Date ९-११-८३

सेवा में,

पादरी धर्मदास तिग्गा,
सुपरवाइजर, उदयपुर मिशन फील्ड
जी० ई० एल० चर्च पत्थलगांव
जिला- रायगढ़, म० प्र०

मान्यवर पादरी तिग्गा,

यीशुसहाय ।

अक्टूबर महीने का वेतन वगैरह बैंक ड्राफ्ट नं० ५३३०८८ दिनांक ८-११-८३ द्वारा रकम ४०१०- ३८ पैसा भेज रहे हैं । चालान नं० १२५ भी संलग्न है । अधकटी रसीद लौटाने की कृपा करेंगे ।

धन्यवाद ।

आप का विश्वस्त,

(एस बारला)
हेड एकाउन्टेंट

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 645/83/KSS-Ac-1 Date 28/9/83

Rev. I. Guria,
Asstt. Supervisor
SE Anchal M/F
GEL Church Chaibassa.

Dear brother,

Please find enclosed D/D No. 022055 of 26.9.83 for Rs. 9172.70 in settlement of the M/F Salary P.F. and Pension Fund bill for the month of Sept, 1983. Challan No. 112 of 24/7/83 is enclosed. Please return the acknowledgement early .

With kindest regards,

Yours sincerely,

(A. Barla)
Hd. Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 635 /83/KSS-Ac-1 9C

Date 23/9/83

To,

Rev. R. Timung,
Rangagora GEL Church
P.O. Japrajan
Dist. Karbi Anglong, Assam

Code 0072 Diengpur

Dear Rev. Timung,

Please find enclosed D/DTT/604003 of 21.9.83 for Rs. 1969.04 drawn in favour of the GEL Church, Karbi Anglong Gospel Fund. This is in payment of M/E bill, for the month of Augt. 83. Challan No 110 of 23.9.83 is enclosed. Please return the Receipt portion of the challan early.

It appears that the bill for the month of July 83 has not been received here. Please expedite submission.

With kind regards,

Yours sincerely,

(A. Barla)

CC. Director, BEL.

23/9/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. ६९० - ८३- के० एस० एस० -ई० सी०-१ Date १६ - ६ - ८३

7C

सेवा में,

पादरी धर्म्मदास तिग्गा,
सुपरवाइजर, उदयपुर मिशनफील्ड
जी० (ई०एल० चर्च पत्थलगांव
जिला - रायगढ़ (मध्य प्रदेश)

मान्यवर पादरी तिग्गा,

यीशुसहाय ।

आपको सूचित किया जाता है कि मिशन फील्ड के अगस्त महीने का कुल रकम ४०१०.३८ पैसा बैंक ड्राफट द्वारा भेजा जा रहा है । साथ में चालान नं० १०८ संलग्न है । अधकटी रसीद लौटा देने की कृपा करेंगे ।

पिछले महीनों के भी चालानों का अधकटी रसीद अब तक नहीं मिला है । कृपया उन्हें शीघ्र भेजने का कष्ट करेंगे ।

धन्यवाद सहित,

भवदीय ,

(एच बारला)

हेड एकाउन्टेंट, जी०ई० एल० चर्च,

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 597/83/KSS-Acc-1 Date 18.8.1983.

To
The Manager,
United Commercial Bank
Main Road Ranchi.

Reg.:- Savings Bank Account - opening of.

Dear Sir,

We request you to kindly open a Savings Account in the name of "G.E.L.Church Gospel Fund". A copy of the Constitution of our Church and extract from the minutes of the KSS officers meeting held on 01.08.1983 are enclosed.

Thanking you.

Yours sincerely,

C. K. Paul Singh

(Rev.Dr.C.K.Paul Singh)
DIRECTOR,
Board of Evangelism and Literature
G. E. L. Church, Ranchi.

M Bage

(Rev.Dr. M. Bage)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. .....

Date 16-08-1983

EXTRACT OF THE MINUTES OF THE KSS OFFICERS' MEETING HELD ON 01.08.1983.

Item No.3(c) Resolved that a Savings Bank Account of the "GEL Church Gospel Fund" be opened in the United Commercial Bank, Main Road Ranchi.

(d) Resolved that the Pramukh Adhyaksh Rev.Dr.M. Bage and Director B.E.L. Rev.Dr.C.K.Paul Singh will jointly operate on this account.

M Bage

(Rev.Dr. M. Bage)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 526/83/Kss-Ac-1

Date 18.8.1983.

To
The Manager,
United Commercial Bank
Main Road, Ranchi

Reg. : Fixed Deposit Acctt.

Dear Sir,

We wish to keep Rs.35,000/=(Rupees Thirty-five thousand only) under Fixed Deposit for Three years. Cheque No.577072 dt. 17.8.83 for Rs.35,000/= is enclosed herewith for the purpose. Application form duely filled in and specimen Signatures are also enclosed. Please issue a Fixed Deposit Receipt.

Thanking you.

Yours sincerely,

C. K. Paul Singh

(Rev.Dr.C.K.Paul Singh)

M Bage

(Rev.Dr.M. Bage)

Pramukh Adhyaksh

DIRECTOR,
Board of Evangelism and Literature
G. E. L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 510/83/KSS-Ac-1 AC Date 12-08-83

Rev. Dh. D Tigga
Udaipur Mission Field
G E L Church,
P.O. Pathalgaon
Dist Raigarh (M P)

Dear Rev. Tigga,

Enclosed please find D/D No. 067491 dated 09/08/83 for Rs 8020=76 towards the Church Loan Ac - Pathalgaon. Challan No 1495 dt. 04/08/83 is also enclosed. Please acknowledge receipt.

Kindly return the acknowledged portion of the undermentioned challans.

Challan No	Pastorate	Amount
1481 dt 28/2/83	Comakarin Grant	Rs 22000/=
1407 dt 7/4/83	Sabgaon 3/83	Rs 7.662=54
1417 dt 9.4.83	" 4/83	Rs 5664=46
1450 dt 14.6.83	" 5/83	Rs 5664=46

With all best wishes

Yours sincerely
A Barla
Hon Secretary

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE : 510

EST-1845 REG-1921

Adhyaksh — Rev. S. Mohan M.G.
Up-adhyaksh— Rev. S. K. Jojo
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E.L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated 11.8.83

Ref, No. 76/83(2)GELC-OA.

To
The Pr.Adhyaksh,
GELC. Ranchi.

Sub: Issue of cheques or Drafts in the name of 'ORISSA ANCHAL EMERGENCY FUND'

17/8

Dear Sir,

Last time we had to take some dificulties as the Drafts issued for the payment of M/f. O.A. had a slight mistake in the name of our Fund. The actual name of our Fund is "ORISSA ANCHAL EMERGENCY FUND"

17/8

Therefore, henceforth, all cheques or Drafts regarding payment of M/f.OA. should be sent in the name mentioned above. This is for your information & necessary action.

Yours faithfully,

Adhyaksh
GELC Church Orissa Ancha
Rajgangpur

Copy to:- Mr.Barla, Accountant,
GSS.office,Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 498/83/KSS-Ac-1 Rgl no 3122 of Church Rules Date 6.8.83

To

Rev. H. Hansda,
Supervisor
S.E. Anchal Mission Field
G.E.L. Church - Chaibasa.

Dear Rev. Hansda,

Please find enclosed Bank Draft no 018151 dt 05-08-1983 for Rs 9135=34 drawn in favour of G.E.L. Church S.E. Anchal Mission Field. This is in payment of the H/S bill for July 83.

Challan no 1496 dt 30/7/83 is also enclosed. Please acknowledge receipt.

With regards

Yours Sincerely,
P. Barla
Hon. Treasurer

cc. Rev. Dr. C.K. Paul Singh.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz

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

Ref. No. ACI - 480

Date 03/08/1983

To Rev. O Toppo.
Superintendent
Surguja M/F
Amlikapur.

Dear Rev Toppo,

I am sending herewith Bank Draft OL/A/S 411 SIT dt 3.8.83 drawn in favour of "G.E.L. Church Surguja" in payment of M/F bill for July 83.

Challan No 1489 dt 03/08/83 is also enclosed

Yours Sincerely

Head Accountant

Recd.
S. Khakha
3-8-83

CC Dock Paul Singh.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 444/83/KSS-AC-1 AC

Date 20.7.83

Rev. S. Mohan M.G.
Adhyaksh, Orissa Anchal
GEL Church Rajgangpur
Dt. Sundargarh

Dear Rev. M.G.,

I have pleasure to forward herewith Bank Draft No. AD/12/ 814430 of 19.7.83 for Rs. 3764.32 drawn in favour of the GEL Church Orissa Anchal Emergency Fund at the United Commercial Bank Rajgangpur. This is in payment of the M/F bill for June 83. Challan No 1474 of 19.7.83 is also enclosed .

Please acknowledge receipt.

With kindest regards,

Yours sincerely,

A Barla

(A. Barla)
Hd. Accountant

To,
The Hd. Accountant A Barla
G. E. L. Church Ranchi, Bihar.

Sir,
Please send the cheque Draft for July 83
Payment in hand of our Colt S. Khalkho
Surguja. M. P..
with best wishes,

Yours

31.7.83
Superintendent
Surguja Mission Field
E. L. Church Ambikapur (M. P

Copy to the N. W. Anchal
Adhyaksha.

To,

The Hd. Accountant.
A. Barla
G.E.L. Church.
Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 379/38/KSS-38 Date June 24, 1983

The Head Accountant
K.S.S. Office, Ranchi

Sub :- Rs 35000/- of the Study and Culture Centre Account.

Dear Mr. Barla,

Please find herewith enclosed the letter I received from Dr, C.K. Paul Singh. I have agreed to the proposal that, for the time being no construction work be undertaken in connection with the programme under reference. This amount, therefore, be deposited with the same bank i.e. UBI as a long term fixed deposit to fetch annually an interest at 10% rate and that the interest be transferred per month to the S/B account which could be used for the regularly required purpose.

Please take necessary step in with consultation with Dr. Singh.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC - Rev. Dr. Paul Singh, BEL

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd. under Societies Registration act. XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol (Berlin)

G. E. L. Church, Ranchi
Bihar/India
Phone 83358

Ref. Memo No. BEL/6-83 *The* 24.6.83

The Pramukh Adhyaksh
GELC, Ranchi

Dear Sir,

Please release the amount of Rs. 35000/- (rupees thirty five thousand only) as Reading Rooms Project plan 1982 for the purpose, as already initially agreed.

Making you fixed provision for the Account to be kept in Bank deposit and monthly interest will be credited to GELC A/C.

Yours Sincerely
C. K. Paul Singh
Director Bel

24/6/83

O/C

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 410/83/KSS/ACI

Date 8.7.83

Rev O Toppo
Supervisor
Sergeja Mission Field
G E L church Borlukapar (NP)

Dear Rev Toppo,

Please find enclosed Bank Dft No 01/A 611726 d 8.7.83 for Rs 11255/13 in payment of M/F bills for June 83. Challan No. 1470 d 7.7.83 is also enclosed. Please acknowledge receipt

With Kind regard.

Yours Sincerely

Head Accountant

C/C

Cc. The Director BEL

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 415/83/Kss/Kc

Date 8.7.83

Rev R. Timung
Rangagora G.E.L. Church
P.O. Japorjan
Kasli Anglong (Assam)

Dear Rev Timung,

Enclosed please find Bank Draft TT/31 to 22 88 dt 6.7.83 in favour of GEL Church Kasli Anglong Gospel Fund drawn on the State Bank of India Deriapar. This is in payment of HS HE/F bills for Jan 83. Receipt (challan) is also enclosed.

Plase acknowledge receipt with kind regards -

Yours Sincerely

A Barla
Head Accountant
GEL Church Ranchi

CC: The Treasurer
Assam Synod
2. Director BEK Ranchi

Received
8/7/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. AC-1/ 369

Date June 21, 1983

Rev. S. Mohan MG,
Adhyaksh
GEL Church, Orissa Anchal
At/PO Rajgangpur
Dt Sundargarh

Dear Rev. MG,

I ~~informed~~ forwarded herewith D/D No. AD/12/815555 dt. 17.6.83 for Rs 3764-32 in payment of the Mission Field Bill for the month of May 83. Challan No. 1451 dt 14.6.83 is also enclosed. Please acknowledge receipt.

We were waiting for the Treasurer. Kindly request him to find an opportunity to come to Ranchi.

With kind regards,

Yours sincerely,

A Barla

(A. Barla)
Hd Accountant.

AC

KSS-116

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd under Societies Registration act XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol. (Berlin)

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

Ref. Memo. No. 86/82/BEL - 3

The 22-12-82

The Pramukh Adhyaksh
GEL Church
Ranchi

Dear Sir,

Undermentioned are the amounts to be disbursed to the concerned as construction grants 81/82 as the case may be:

X.	81	82	Total
1. Karbi Anglong (Assam Anchal)	Rs.1500=00	15,000=00	Rs.30,000=00
2. Surguja (NW Anchal)	----	29,000=00	Rs.29,000=00
3. Bonai/Bamra (Orissa Anchal)	----	35,000=00	Rs.35,000=00
4. Udaipur (NW Anchal)	Rs.9,000=00	22,000=00	Rs.31,000=00
5. S E Anchal	----	40,000=00	Rs.40,000=00
6. Baghima (Madhya Anchal)	Rs.35,000=00	10,000=00	Rs.45,000=00
7. Reading Rooms (Central BEL)	----	35,000=00	Rs.35,000=00
		Total	Rs. 2,45,000=00

Except m/fs Assam and Madhya Anchals others have to give financial Statement of their last grants.

They also shall have to give plan and estimate how they shall utilise the granted amount. Surguja m/f has to pay back the loan of Rs. 20,000=00 this be deducted from their construction graht.

As it was being discussed in the KSS BEL Central Office has to construct the boundary Wall of the Reading Rooms site on the East. We have the balance of last year's grant Rs.12,047=75 after repairing the fallen wall on the West South lane, corner.

This allotment of amount is as per budget request for 1982, and to satisfy the government Act to give least balance in the a/c of BEL. The other

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd. under Societies Registration act XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol. (Berlin)

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

Ref. Memo. No......

The.....

amount of left over be given for yearly advance 83 as usual to the m/fs.

I shall be writing separately to supervisors telling their amount an also to submit financial Statement of the previous construction gran and plan and estimate for the grant 1983/83.

Thanking you,

Yours Sincerely
C.K.P.S.
(Rev.Dr.C.K.Paul Singh)
Director,BEL.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 349/83/KSS-Ac-1 Date 11/6/83

To,

Rev. R. Timung,
Supervisor, Rangagora GEL Church
P.O. Japerjans
Dt. Karbia Anglong, Assam.

Dear Rev. Timung,

I forward herewith Bank Draft No TT/A/31/601752 of 10.6.83 for Rs. 1969.00 drawn on the State Bank of India Danapur in favour of GEL Church Karbi Anglong Gospel Fund. This is in payment of the M/F bills for the month of May 83. Relevant Challan is enclosed.

Please acknowledge receipt. Sorry for the delay.

With all best wishes,

Yours sincerely,

(A. Barla)
Head. Accountant, GELC

CC. 1- The Treasurer, GEL Church
Bamuni Hills, PO Tezpur, Assam

2- The Director, BEL

14/6/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 348 /83/KSS-Ac-1 Date 14/6/83

To,

Rev. Dh. D. Tigga, Supervisor
Udaipur Mission Field
GEL Church Pathalgaon
Raigarh (M.P.)

Dear Rev. Tigga,

Please find enclosed Bank Draft No EMG/O/DD/527334 of 13.6.83 for Rs, 4010.38 in payment of the M/F bill for May 83. The relevent challan is also enclosed. Please acknowledge receipt,

With kind regards,

Yours sincerely,

(A. Barla)
Head Accountant, GELC

CC. The Director, BEL

Jer Kardulna
14/6/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 847 /83/KSS-Ac-1 Date 11/6/83

To,

Rev. H. Hansda,
Supervisor, SE Anchal Mission Field
GEL Church, Chaibassa

Dear Rev. Hansda,

Please find enclosed Bank Draft No. 017255 of 13.6.83 for Rs. 9135.31 drawn in favour of GEL Church SE Anchal M/F on Bank of India Chaibassa in payment of M/F bill for May 83. The relevent challan is also enclosed. The receipts of PF and Pension Fund will follow.

Please acknowledge receipt. Sorry for the delay.

With kind regards,

Yours sincerely,

(A. Barla)
Hd. Accountant, GELC

CC. Director, BEL,

for JR 14/6/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 236/83/KSS-AC-1 Date June 11, 1983

Rev. O. Toppo
Supervisor
Surguja M/F GELC Church
Ambikapur

Dear Rev. Toppo,

Enclosed herewith please find Bank Draft No. OL/A/7/197650 dated 10.6.83 for Rs 10,584.14 drawn i n favour of GEL Church Surguja on the State Bank of India Ambikapur in payment of M/F bills for May 83. Relevent Challan is also enclosed.

With kind regards,

Yours sincerely,

Head Accountant

C/C

Recd Bank draft

Sohan Khaka

10-6-83

CC the Director BEL
GEL Church, Ranchi

G.E.L. CHURCH GOSPEL & DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNTS FOR FOUR MONTH ENDING APRIL 30TH 1983.

RECEIPTS		PAYMENTS	
To opening Balance on 1.1.83			
Cash at UBI, Ranchi	329384-75	By Central Office (BEL) Expense	25673-60
To Field Income Kuchinda M/F Incomes for Dec 1982	988-14	By Baghima M/F Expense	3712-51
		" Karbi Anglong M/F Exp.	17381-90
		" Kuchinda M/F Expense	21764-61
		" SE Anchal M/F Expense	82891-08
		" Surguja M/F "	86487-36
		" Udaipur M/F "	59947-62
To PF & Pen Fund Suspense	26741-62	" PF & Pen Fund Suspense	28000.78
To Loan- Staff Loans-Re Refund	300.00	" Bank Charges	2.00
To Gossner Mission grant			
1st qr.1983 DM 79381			
	327209.40	By Closing Balance on 30.4.83	
		Cash at UBI Ranchi	358762-45
Total	684623-91	Total -	684623-91

Hd.Accountant

Treasurer

Pramukh Adhyaksh

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd under Societies Registration act XXI of 1860)

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

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

Ref. Memo. No. 86/82/BEL - 3 *The* 22-12-82

The Pramukh Adhyaksh
GEL Church
Ranchi

Dear Sir,

Undermentioned are the amounts to be disbursed to the concerned as construction grants 81/82 as the case may be:

X:	81	82	Total
1. Karbi Anglong (Assam Anchal)	Rs.1500=00	15,000=00	Rs.30,000=00
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3. Bonai/Bamra (Orissa Anchal)	----	35,000=00	Rs.35,000=00
4. Udaipur (NW Anchal)	Rs.9,000=00	22,000=00	Rs.31,000=00
5. S E Anchal	----	40,000=00	Rs.40,000=00
6. Baghima (Madhya Anchal)	Rs.35,000=00	10,000=00	Rs.45,000=00
7. Reading Rooms (Central BEL)	----	35,000=00	Rs.35,000=00
		Total	Rs. 2,45,000=00

Except m/fs Assam and Madhya Anchals others have to give financial Statement of their last grants.

They also shall have to give plan and estimate how they shall utilise the granted amount. Surguja m/f has to pay back the loan of Rs. 20,000=00 this be deducted from their construction graht.

As it was being discussed in the KSS BEL Central Office has to construct the boundary Wall of the Reading Rooms site on the East. We have the balance of last year's grant Rs.12,047=75 after repairing the fallen wall on the West South lane. corner.

This allotment of amount is as per budget request for 1982, and to satisfy the government Act to give least balance in the a/c of BEL. The other

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd. under Societies Registration act XXI of 1860)

Director & Secretary
Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol. (Berlin)

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

Ref. Memo. No......

The.....

amount of leftn over be given for yearly advance 83 as usual to the m/fs.

I shall be writing separately to supervisors telling their amount a also to submit financial Statement of the previous construction gran and plan and estimate for the grant 1983.

Thanking you,

Yours Sincerely
C. K. Paul Singh
(Rev.Dr.C.K.Paul Singh)
Director,BEL.

14/3/83

50 - 25

100 - 50

2600 - 150 75

2600
150
75
2825

20
5
25/-

1600 (-)

128
64
1792

165 = 55
384 = 64
559 = 16

1600
384
1216

192
192
384/-

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 292/AC-1 (b) Date 13/5/1983

To
Rev.Dh.D.Tigga,
Supervisor,
Udaipur Mission Field
GEL Church, Pathalgaon
Dist. Raigarh/M.P.

Dear Rev.Tigga,

Please find enclosed DD EMG/C/DD-No.666446 dt. 9/5/83 for Rs.4006/28 drawn on Central Bank of India, Pathalgaon in favour of Gossner Evangelical Lutheran Church Samitti. Challan No.1417 dt.9/4/83 is enclosed. Please acknowledge receipt. Sorry for the delay

With kind regards.

Yours sincerely,

A Barla

(A.BARLA)
Head Accountant.
for
Treasurer

O/C
cc- Director
BEX Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 173 Ø83/KSS-Ac-1 Date 15/3/83

Rev. I. Guria,
Supervisor, GEL Church .SEA.M/F
Chaibassa.

Dear Rev. Guria,

Please find enclosed cheque No RNC-942626 of 14.3.83 for Rs. 40,000/-(Rupees forty thousand only) drawn in favour of GEL Church S.E. Anchal Mission Field in payment of construction grant by Gossner Mission for the year 1982.

Please acknowledge receipt.

Yours sincerely,

A. Baria
Head Accountant.
For
Treasurer

CC. Director, BEL

16/3/83

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 135 /83/KSS-Ac-1 Date 6/3/83

Rev. Dharamdas Tiga,
Supervisor, M/F Udaipur
GEL Church Pathalgaon
Dist. Raigarh (M.P.)

Dear Rev. Tiga,

Please find enclosed Bank Draft No.887908 of 4.3.83 for Rs. 21,946 drawn in favour of the GEL Church Samiti, payable at Central Bank of India Pathalgaon in payment of construction grant for the year 1982. Challan No. 1401 is also forwarded herewith.

Please acknowledge receipt.

With kinds regards,

8/2

Yours sincerely,

A Barla

(A. Barla)
Head Accountan-t,
for
Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 126 /83/KSS-Ac-1 Date 2/3/83

To,

Rev. I. Guria,
GEL Church, SE Anchal M/F
Chaibassa (Singhbhum)

Dear Rev. Guria,

The undermentioned Bank Draft in payment of M/F salary bills for Feb 83 is forwarded herewith. The relevant challans are also enclosed. Kindly acknowledge receipt .

1. B/Draft 015302 of 28.2.83 for Rs. 13120 on Bank of India Chaibassa in favour of " GEL Church, South East Anchal, Mission Field.

With kind regard,

Yours sincerely,

(A. Barla)
Head Accountant
for
Treasurer, GELC

CC. Rev. C.S.R. Topno,
Adhyaksh, SE Anchal

II

भा० ई० स्वत० चर्च उदयपुर मिशन क्षेत्र पत्थलगाँव

दिनांक ६८/२/८३

प्रति,

1. डाइरेक्टर - बी० ई० एल० राँची।
2. उत्तरी पश्चिमी अंचल अहमदाबाद।

महाशय!

प्रार्थना है कि उदयपुर मिशन क्षेत्र के सन 1983 का ग्रेड निर्माण एवं भवन खरीदी आदि कामों के विषय जानकारी देते हुये उन पर अनुमानित लागत की भी प्रति लिखि भेज रहे हैं। जो लगभग कुल मिला लागत 43,150 रु० (तैंतालीस हजार एक सौ पचास रुपये) है।

अतः! श्री मान् से विनय है कि मिशन-क्षेत्र के काम को सफल बनाने हेतु ऊपर दर्शाये गये अनुमानित लागत रकम को मंजूरी देते हुये अतिशीघ्र देने की कृपा करेंगे। ताकि हम निर्धारित समय में कर सकेंगे।

इस दया हेतु कार्य के लिये हम सदा आपको धन्यवादी बने रहेंगे।

Recommended for payment of balance amount in construction grant 1981

C. K. Panna BSR 9.2.83

Recommended for payment of balance amount in construction grant 1982

C. K. Panna BSR 9.2.83

(i) Construction grant 1981 amounting Rs 90000/- has already been paid vide cheque no 683 dtd 22.2.83

(ii) Construction grant 1982 Amounting Rs 22,000/- Rupees forty two Thousand only

Supervisor
UDAIPUR MISSION SOCIETY
G. E. L. CHURCH, PATHALGAON
Distt-Raigarh (M.P.)

Recommended for payment of balance amount in construction grant 1982

C. K. Panna BSR 9.2.83

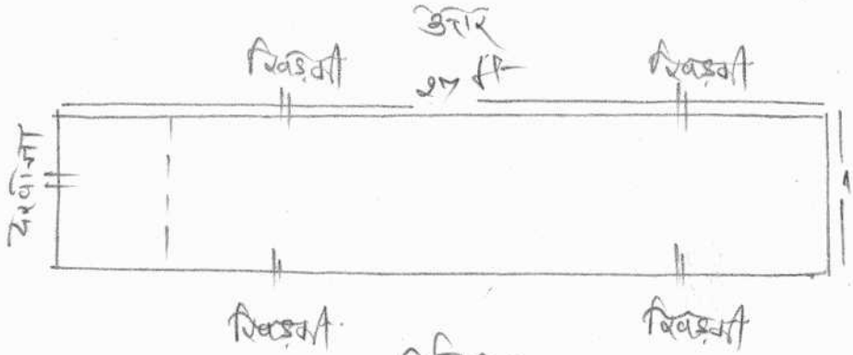
25/2/83

Consolidated construction and Land-Purchasing-Bill of Eldabpur M/P
1983

S. No	Particular	Amount	
1	Worship house construction of - Ambapali	4,000	00
2	Worship house construction of - Baigabahar	4,500	00
3	Quaters const of Prachorakar — 1. Burhadand — 3,000=00 2 Pipratu — 3000=00 3, Bimindega — 3,000=00	9,000	00
4	Land Purchasing — 1 Bimindega — 3500=00 2 - Pilama — 3,500=00 3, Baigabahar — 3500=00 4, Sahajapara — 3500=00	10,000	00
5	House Repairing Bill —	500	00
6	Worship house construction of — Raigarh —	15,150	00
	Total —	43,150	00

(Fourty three thousand one hundred fifty)

गौशाला - खर्च - अनुमानपत्रिका - मंडली



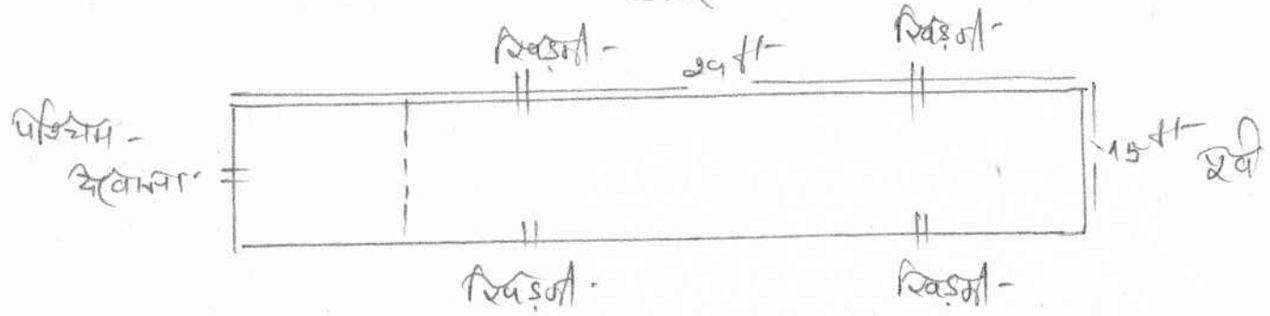
नोट - दरवाजा - 6 मी० ७० 3 मी० चौ०
खिड़की - 3½ मी० लं० 3 मी० चौड़ी

क्र०	खर्च - विवरण	खर्च -	
1	कौंड़ - 40 नग - प्रति नग रु० - 30 रु०	1,200	00
2	कोनी कौंड़ - 4 नग - प्रति नग रु० - 40 रु०	160	00
3	चारनी - 2 नग - प्रति नग रु० - 250 रु०	500	00
4	पाटी - 1 नग - रु० 150 रु०	150	00
5	दरवाजा - 1 - चौखट सहित -	150	00
6	खिड़की - 4 - प्रति खिड़की 50 रु०	200	00
7	लाता - 10 गत - प्रति गत रु० - 30 रु०	300	00
8	बड़ी खर्ची -	200	00
9	मजदूरी - दीवाल में -	500	00
10	कोंची - कटवा -	50	00
11	खिड़की - 1 हजार प्रति हजार रु० - 50 = 00 रु०	350	00
12	अन्य मजदूरी -	240	00
	कुल योग -	4,000	00

कुल - 4,000=00 (चार हजार रुपये)

नक्शा - घर - बैंगलिंगर - मंडला -

उत्तर



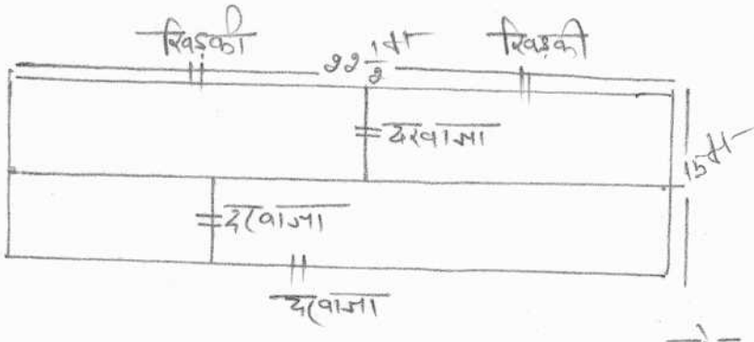
नोट - दरवाजा - 6 ft मा
3 ft चौ
खिड़की - 3½ ft मा
2 ft चौड़ाई

क्रं०	खर्च - विवरण	रकम -	
1	कॉड़ - 45 नग - रु प्रति नग 30 रु. — —	1,350	00
2	कोली कॉड़ - 2 नग. रु. प्रति नग 80 रु. —	160	00
3.	दरवाजा - — चौखट सहित - —	150	00
4	खिड़की - - 4 - प्रति खिड़की खर्च रु - 50/रु -	200	00
5.	ढाता 18 मन - प्रति मन रु - 30 रु. - —	360	00
6	छप्पर 3 नग - प्रति नग रु 250 रु. —	750	00
7	पाटी - 5 नग. - प्रति नग - रु 12.5, रु. — —	250	00
8.	लेढ़ी - खर्च — — — — — —	200	00
9	मिस्त्री. दीवार - ढालवाई में — —	500	00
10	कारी. कोलना - — — — — —	60	00
11	खिड़की - मजदूरी. प्रति हजार रु - 50 - रु — —	350	00
12	अन्य मिस्त्री - — —	170	00
	कुल - योग -	4,500	00

कुल - 4500 - 00 (चार हजार पाँचसौ रुपये)

-पंचायक- हीर

उत्तर



दक्षिण

नोट - दरवाजा - 6 ft लं०
3 ft चौड़ाई
खिड़की - 2 ft लं०
1 3/6 ft चौड़ाई.

क्रं०	खर्च विवरण -	रकम	
1	कोड़ - 34 नग, द(प्रति नग - 30 रू० —	1020	00
2	पाटा - 2 नग ; द(प्रति नग, 150 रू० —	300	00.
3	खिड़की - 2, प्रति खिड़की - 50=00 रू० —	100	00
4,	दरवाजा - 2, - प्रति - दरवाजा - 150=00 रू०	300	00
5,	मजदूरी - दीवाल के लिये — —	500	00
6,	बढ़ई - मजदूरी खर्ची — —	250	00
7	कोंड़ी - फल्सा - — — —	50	00
8,	बाला - 8 मन - प्रति मन द(- 30=00 —	240	00
9	खपड़ा - 6 हजार, प्रति हजार - 50=00 —	300	00
10	अन्य - मजदूरी — —	140	00
	योग -	3,000	00
1	- बुड़हाडीह - मंडल - — — —	3,000	00
2	- पिपराही - मंडल - — — —	3,000	00
3	- किरमडेगा - मंडल - — — —	3,000	00
	कुल योग —	9,000	00

(कुल नौ हजार रुपये)

जमीन - खरीदी

क्र०	मंडली - खर्च विवरण -	रकम	
1	बिरमडेगा — — —	2,500	00
2	पीठाआमा — — — —	2,500	00
3	बैंगाबहार — — — —	2,500	00
4	सेमरापानी — — —	2,500	00
		10,000	00

कुल - 10,000-00 (दस हजार रुपये)

डर - मंगल -

डर - मंगल - वित्त - — 500=00

500=00

कुल - 500=00 (पांच सौ रुपये)

विश्वकुंज मंडली (रायगढ़) निर्माण —
हेतु करने हेतु और होने वाला खर्च (अनुमानित)

क्र०	खर्ची - विवरण —	रकम —	
1	सिमेंट — ६० बोरा —	२,६००	००
2	लोहा — ६ टन —	१,२००	००
3	गिट्टी — ५ - ट्रक —	१,५००	००
4	ईंट — ५००० नग —	१,२५०	००
5	रेवासा + Rajmil + गाड़ी —	३,०००	००
6	मेसनरी —	३,०००	००
6	- अन्य खर्च -	२,५००	००
	कुल - जोड़ -	१५,१५०	००

कुल १५,१५० = ०० (पन्द्रह हजार एक सौ पचास रुपये)

G.E.L.Church Assam Anchal
Tezpur.
Dated the 12th April 1983.

Statement of Accounts of Karbi Anglong Mission Field for the Year 1982.

Collections:-

From B.E.L.	1067	Rs.2644.30.
" "	1071	Rs.2129.80.
" "	1096	Rs.5783.60.
" "		Rs.2124.80.
" "		Rs.1931.80.
" "		Rs.6866.60.
" "		Rs.4167.70.
From Weaving A/C		Rs.2000.00.

Pasters Income:-

Marriage fees	Rs. 150.00.
Lord Supper	Rs. 135.00.

Congregation income:-

Upper Tarapung	Rs. 187.05.
Lower Tarapung	Rs. 180.00.
Borpung	Rs. 157.00.
Rangagora	Rs. 388.00.
Mandlipaisa	Rs. 104.00.
Advance recovered from Candt. R. Lakra	Rs. 450.00.
From Fisherry income	Rs. 430.00.
By Bank Intt	Rs. 308.70.
	Rs.30138.35
Opening Balance	Rs.13960.05
Total	Rs.44098.40

Expenses:-

Pastors pay	Rs.3444.00
Cadt Pay	Rs.3900.00
Cates Pay	Rs.7476.00
Pastor's P-F	Rs. 120.00
Pastors Pension/F	Rs. 150.00
Contingemcy	Rs. 120.00
Hostel Expenses	Rs.7920.00
Pocket money to students	Rs. 605.00
School & Tution fees	Rs. 760.00
Stufents T.E	Rs. 380.00
Paster & Workers T.E	Rs.1575.00
Postage	Rs. 19.80
Medical Treatment Exp (Pastor & Workers)	Rs.1567.30
Youth Conference	Rs. 200.00
Books & Paper for students	Rs. 729.50
School & X Mas Dress	Rs.2200.00
Anchal Officers T.E	Rs.1500.00
Misce Expenses	Rs. 206.00
Number Nadi Cate. Pay for 1981.	Rs. 166.34
Mandlipaisa to Anchal Office	65.00
Daksash for Prabhubhoj	Rs. 60.00
Weaving Project	Rs. 850.00
Ring Well	Rs.1463.00
Kitchen House for Pastor	Rs. 600.00
Amount entered bnk in cash book but Balance cash not recieved from congregations in 1981	Rs.2133.21.
	Rs.38210.15
Closing Balance with Bank	Rs. 5888.25.
Total	Rs.44098.40

Seen & Found Correct afs.
13/4/83
Adhyaksh AA

G.E.L. CHURCH ASSAM Adhyaksh TEZPUR-ASSAM

Seen
C.K.P. Lsh
Brech Rev

13/4/83

Rev. R. [illegible]
RANGAGORA G. E. L. [illegible]
P.O. JAPRAJAN
Dist. Karbi Anglong (Assam)

G.E.L.Church Assam Anchal
Tezpur.
Dated the 12th April 1983.

Statement of Accounts of weaving Project of Karbi Anglong Mission Field for the Year 1981 to 1982.

Collections:-		Expenses:-	
From B.E.L.....Rs.	300.00.	Mistress pay.....Rs.	1765.00
" " .....Rs.	5000.00.	Stipend to traimes.....Rs.	6535.00
" " .....Rs.	5500.00.	For materials.....Rs.	2643.95
" " .....Rs.	13622.87.	For Thread.....Rs.	3022.80
" General A/C.....Rs.	850.00.	Contingecy.....Rs.	174.00
(Loan recovered)	.	Weaving shed Construction and repairings.....Rs.	4170.00
From Sale Proceeds:-		Workers T.E.....Rs.	251.00
From Karbi Bags.....Rs.	673.00.	1 Usha Machine.....Rs.	1000.00
" " Mekhla.....Rs.	309.00.	Medical treatment to workers	249.00
" " Towels.....Rs.	108.00.	Misce. Expenses.....Rs.	198.00
" " Cape.....Rs.	9.00.	Loan to General A/C.....Rs.	2000.00
" " Necktie.....Rs.	30.00.	Loan for Fishery.....Rs.	1300.00
" " Chadar.....Rs.	255.00.	Amount Transferred to General A/C.....Rs.	177.00
" " Bed sheet...Rs.	225.00.		
" " Gamcha.....Rs.	24.00.		
" " Maffler.....Rs.	50.00.		Rs.23485.75
" " Sweetor.....Rs.	150.00	Closing Balance.....	Rs. 3620.12
	Rs.27105.87.		Rs.27105.87

Note:- The goods produced durihg 1982 are still to be sold for which the account will be shown later on.

Verified and found correct as per cash book
Kopolkar 13/4/83
Adhyaksh AA

CHURCH ASSAM ANCHAL Adhyaksh TEZPUR-ASSAM

12/4/83
Rev. R. Jimuny
RANGAGORA G. E. L. BHUR
P. O. JAPRAJAN.
Dist. Karbi Anglong (Assam)

Seen
C.K.P — 1 Sib
Dheeb BB

29/4

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND
RECEIPTS AND PAYMENTS ACCOUNTS.
FOR THE YEAR ENDING 31st DEC1982.

RECEIPTS.			PAYMENTS.	
To opening balance on 1.1.1982.			By BEL(Central Office)Expens.	73,602=23
(i) Cash in hand Rs.	4,757=23			
(ii) Cash in Bank Rs.	448,168=02	452,925=29	By GELC GOSPEL AND DEV. EXPENS.	
To FIELD INCOME			i)Baghima MF Rs.	22880=75
(i) Baghima M/F Rs.	2262 =82		ii)Karbk Ang. Rs.	31834=50
ii) Kuchinda " Rs.	6,360		iii)Palamau & Khuria MF Rs.	5500=00
	8622 =81		iv)Kuchinda " Rs.	75301=17
iii)SE Anchal" Rs.	14041 =21		v)SE Anchal"	158848=22
iv)Surguja " Rs.	35029=63		vi)Surguja "	287186=07
v) Udaipur " Rs.	8144=57	68,101=04	vii)Udaipur " Rs.	104427=62
				685,978=93
TO FOREIGN CONTRIBUTIONS			BY OTHER ACCOUNTS	
Grant through G.M.Berlin			i)G.Th.C. Rs.	25569=08
1st Qr. Rs.	194063=76		ii)B.Trg.S. Govindpur .	8060=00
IInd +IVar Rs.	436911=77	630,975=53		33,629=08
TO LOCAL CONTRIBUTIONS		637=27	BY PB/PEN FUND	74,841=07
TO PF. AND PENSION FUND		74,840=96	BY LOANS	
			i) Staff Loans(Payment)	600.00
			ii)Other Loans (")	
TO PERMANENT ADVANCE			a/Supdt.KMH Hostel Ambikapur-Rs.	20,000
i)GELC Surguja Rs.	10,000.00		b/Water Supl.Rs.	5,000
ii)GELC Udaipur Rs.	5,000.00	15,000.00	c/Others Rs.	6,000
				31,000.00
TO LOANS				
i) Staff Loan(Refd.)		320.00	BY PERMANENT ADVANCE	15,000.00
ii)Other Loan (Refd)		6000.00	BY BALANCE ON 31.12.82	
			i) Cash in hand Rs	4764.03
			ii) Cash at Bank	329384.75
				=334,148=78
TOTAL		12,48,800.09	TOTAL	12,48,800=09

(A. Barla)
Hd. Accountant.

(Dr. M. Bage)
Pramukh Adhyaksh

CC.i) The Treasurer,KSS
ii)Director,BEL

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDING 31st DEC.1981.

RECEIPTS.			PAYMENTS		
TO OPENING BALANCE on 1.1.81.			BY CENTRAL OFFICE (BEL)		61680=80
i) Cash in hand Rs. nil			BY GELC GOSPEL AND		
ii) Cash at Bank Rs. 410552=42	410552=42		DEVELOPMENT EXPENS.		
TO FIELD INCOME			i)Baghima M/F.Rs. 7357.12		
i)Baghima MF Rs. 1548=72			ii)Karbi Ang" Rs. 34225=98		
ii)Kuchinda " Rs. 7741=82			iii)Khuria +Pal.Rs. 5550=00		
iii)S.E. Anchal Rs.12256=30			iv) Kuchinda Rs. 81820=56		
iv)Surguja MF Rs.29807=19			v) SE Anchal MF Rs.167220=67		
v) Udaipur MF Rs. 7727=91			vi) Surguja MF Rs.247265=90		
	=	59081=94	vii) Udaipur MF Rs. 81773=06		625213=29
TO FOREIGN CONTRIBUTIONS			BY OTHER ACCOUNTS		
Grant from G.M.			i)Constr.Gr.toBSCity Rs. 38000		
i)For BEL Rs. 715409=80			ii)G.Th.C. Rs. 24410		
ii)Construction Revolving Fund for BS City Congregation Rs. 38312=18			iii)Pr.Trg.S. Govindpur Rs. 27733=75		
iii)For Th.Edu. Rs. 53974=25	807696=23		iv)Air Passage money-paid to Eastern Trvl.	9664=00	99807=75
TO LOCAL CONTRIBUTIONS MES&L.Repts.		103=50	BY PF AND PENSION FUND		22222=86
TO PF AND PENSION FUND		17 27=58	BY PENSION FUND Cash Transf.onRcpt. of grants from GM		38241=68
TO LOANS		26185 =00	BY LOANS		28855=00
TO PERMANENT ADVANCE		32600 =00	BY PERMANENT ADVANCE		29000=00
			BY BALANCE ON 31.12.81		
			i)Cash in hand Rs. 4757=23		
			ii)Cash at Bank Rs.448168=06		452925=29
TOTAL		1337946=67	TOTAL		1337946=67

(A. Barla)
Hd. Accountant

(Dr. M. Bage)
Pramukh Adhyaksh

CC. 1. The Treasurer,KSS
2. Director, BEL

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	**Rev. S. Mohan MG**	**Mr. P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. .....

Date .....

BANK RECONCILIATION ACCOUNT AS ON 31.12.1983

UBI CD A/C No. 3589

Balance on 31.12.81 as per Cash Book Rs. 448,168=06

Add- cheques issued but cashed after 31.12.83. 81.

(1) Cheque No RNC 836675 of 21.12.81 Rs. 10,433=31

(2) " " RNC 836676 of 21.12.81 Rs. 3220 =00

= Rs. 448,168=06

= Rs. 13,653=31

Balance on 31.12.81 as per Pass Book Rs. 461,821=37

Hd. Accountant

Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 227 /83/KSS-Ac-1

Date 12/4/83

Rev. Dharamdas Tiga
Supervisor
GEL Church Mission Field, Udaipur
At- PO Pathalgaon
Dt. Raigarh (M.P.)

Dear Rev. Tiga,

Please find enclosed D/D EMG/B/DD No 891271 of 11.4.83 drawn in favour of GEL. Church Samiti on Central Bank of India Pathalgaon. This is in payment of the M/F bill for March 83. Challan No. 1407 is also sent herewith. Please acknowledge receipt.

With all best wishes,

Yours sincerely,
For Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 224 /83/KSS-Ac-1 Date 11/4/83

Rev. I. Guria,
GEL Church Compound
Chaibassa.

Dear Rev. Guria,

Please find enclosed D/D No, 016098 of 9.4.83 for Rs. 12864/- drawn ~~at~~ Bank of India Chaibassa in favour of GEL Church S.E. Anchal Mission Field,. Challan No 1406 of 7.4.83 is also sent herewith. Please acknowledge receipt.

With all best wishes,

Yours Sincerely,

For- Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh Rev. Dr. M. Bage

Up Pramukh Adhyaksh Rev. S. Mohan MG

Secretary Mr. P. Topno

Treasurer Mr. B. Minz

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

Ref. No. 65/83/Ks. ACI

Date Feb 4, 1983

Rev. I Guria, Supervisor
GEL Church, SE Anchal
Mission Field, Chaibassa

Dear Brother,

Greetings in His precious name.

Please find enclosed B/Dft A OL/A 196081 dt 3.2.83 for Rs 12, 962.88 in favour of GEL Church SE Anchal Mission Field in payment of the Evangelistic bill for Jan 83, Challan No. 689 dt. 1.2.83 is enclosed. You will please note that under the revised procedure, Field income is not to be included in the M/F bills. It would be of much help if the Rev. Hansda could come to the office of the Director BEL and aquant himself with the revised procedure. Please also expedite submission of challans in respect of PF and Pension Fund as detaied below :-

Sl No.	Particulars	Own Contr	Church Contr	Total
1.	Pastors P.F.	Rs287.84	Rs 287.84	575.68
2.	Pastors Pen F	Rs 144.12	Rs 144.12	288.26
3.	Pracharak Pen F	Rs 206.44	Rs 206.44	412.88
	Total	Rs 638.40	Rs 638.40	1276.80

8/C

With kind regards,

Yours sincerely,

(A. Barla)
Head Acctt
for
Treasurer.

Copy to :

The Adhyaksh SE Anchal, Kadma.

To
The treasurer G. E. L. church Rangagora

Dated 27.2.83

Dist Karbi Anglong

Sub:- Submitted the receipt of challan No 681 sum of Rs 17381.90

Sir,

I have received your letter and challan some days ago according to the cited above mentioned. But after receiving your letter the problem of Assam became so very severe. All govt office, market, shop, state Bus and public bus are closed somany days. We the People of Rangagora and others places are also to meet trouble for the last one month. The problem of Assam what will be in future nobody can say about this. Now the problem becoming gradually so peaceful in our area under the such problem I could not sent any news to you. Please excuse me for the late submition of Receipt. Thanking you.

27/2/83

Rev. R Timung
RANGAGORA G. E. L. CHURCH
P.O. [illegible] ASSAM
Dist Karbi Anglong (Assam)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 117 /83/KSS- Ac-1 Date 26/2/83

Extract from the Minute of the KSS Meeting dated Feb 18-21, 1983.

Item No.79 h)- Misappropriation of funds (a-b)

Suspension of Shri S. Bhengra-

The Secretary reported that Shri Bhengra who is under suspension has note submitted his explanation clarifying the discripanies pointed out to him. He was allowed time up to 25.1.83 and extended to 18.2.83 .After discussion resolved that -

He be allowed three manths time as from the date of communication of this to explain the discrepanies.

Meanwhile the Pramukh Adhyaksh, the Treasurer and the Head Accountant sit with Shri Bhengra and examine the possibility of the discripanicies being explaned earlier.

(P. Topno)
Secretary, KSS

To,

Mr. S. Bhengra -

Above extract is forwarded for your information and needful.

CC

(P. Topno)
Secretary, KSS

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 47/83/KSS -Ac-1 Date 31/1/83

Shri S. Bhengra,
Acctt. KSS Office
(Under Suspension)

Sir,

Sub : Misappropriation of Church Fund-Disciplinary action.

Please refer to your letter of 22.12.82.

You may submit your explanation by 18.2.83 without fail.

Yours Faithfully,

(P. Topno)
Secretary, KSS.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 24 /83/KSS-Ac-1 Date 17/1/83

The Rev. S. Mohan M.G.
Adhyaksh, Orissa Anchal
GEL Church Rajgangpur
Orissa.

Dear Rev. M.G.,

Please find enclosed Bank Draft AD/27/503346 of 14.1.83 for Rs. 4097-95 in favour of the GEL Church Orissa Anchal Emergency Fund in payment of the Kuchinda Mission Field Bills for Dec '82.

Please acknowledge receipt.

With kind regards,

Yours Sincerely,

A. Barla

(A. Barla)
For- Treasurer.

Dalé 27/12/82

From :- Rev. R. Jimung
Rangagora G. E. L. Church
P.O. Japrajan
Karbi Anglong (Assam)

To
The Treasurer G.E.L. church Ranchi (Bihar)

Dear,

I have the honour to inform you that to day I am sending the receipt of payment for the month of Oct 82 and Nov/82. Sum of Rs 6,866/60 Six thousand eight-hundred Sixty ~~Six~~ Six and Paise Sixty only. challan NO 664 of 1.12.82.

Please favour of kind consideration and necessary action.

yours sincerly
Rev. R. Jimung
27/12/82

Rev. R. Jimung
RANGAGORA G. E. L. CHURCH
P. O. JAPRAJAN.
Dist. Karbi Anglong (Assam)

Dalé 27/12/82

To,

The Di rector - BEL,
G.E.L.Church,
Ranchi.

Subject: Permanent Advance for 1983 to M/Fields.

Dear Sir,

On the above noted subject, I request you to grant the following amount as permenent advance for Surguja and Udaipur:-

I. ✓ Surguja:-	Total salary & Allowance -	Rs.	20,730.00.
	Less P.F. & Pn.F.	-Rs.	2,453.20.
	Balance	Rs.	18,276.80.

Recommended Rs. 18,000.00 for Surguja.

II. Udaipur:-	Total salary & Allowance -	Rs.	6,825.50. -
	Less P.F. & Pn.F.	Rs.	797.04.
	Balance.	Rs.	6,028.46.

Recommended Rs. 6,000.00. for Udaipur.

Yours sincerely,

7/1/83

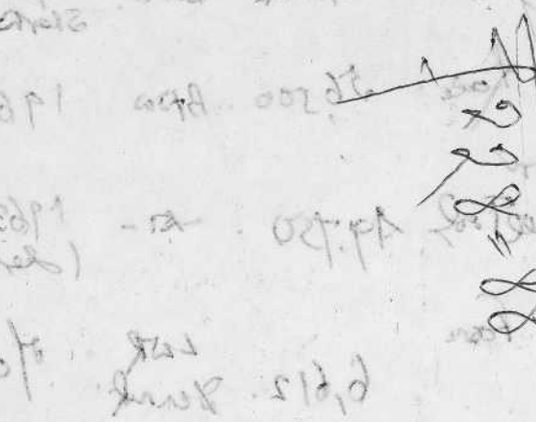
(Rev. B.Minz.)
Office Secretary,
NWA-G.E.L.Church.

CC: Treasurer - KSS.

Hd.Acctt - KSS.

Pramukh Adhyaksh.

COS No	Name of the Project	Amount	Donor	Implementation Started	Implementation Completed
22	Printing Press Kaka	56,500	BTDB	1963	1965
27	Training workshop for production of Small Tools Pubela	49,750	-do-	1963 (Proj. declared)	1967
62	Agr. Demonstration Farm at Sarvabli Kola	6,612	LWR Denmk	March 64	End 1968
146	Hostel f Bathesda Women's Training School Kaka	8.26 ac	CH	May 1967	Sept 1969
200	Lutheran High School at Champer	77,322	EZE	Mid 1970	Dec 1973
223	Bathesda Girls Middle School Kaka	27,050	LH	March 1967	Jan 1971
224	Residential Qrs for Staff Bathe. School Kaka	6,295	CH	March 1969	Jan 1969
289	Hostel at Gumla	24,110	Methos L.	March 72	Jan 75
601	Equip for Lohardga Comml School	3000	BTDB	Sept 1976	Oct 1978
455/7	Land Reclamation Project in Ranchi	3000	RDF	April 1974	April 1977
455/20	Irrigation Dam Gumla	6,120	RDF	April 1976	Completed
971	Asian Institute for Development Sarvabli	40,00	CLWR	-	-
		308,026			



KSS A/c-1

G. E. L. Church Compound
Ranchi
22nd December 1982

To.

The Secretary K.S.S.
G. E. L. Church in Chotanagpur & Assam,
Ranchi.

Ref:- K.S.S. memo No. 753/82/KSS-Ac-1, dt. 16-12-82

Dear Sir,

I am in receipt of your memo No. 753/82/-KSS-Ac-1, dated 16th December 1982 refering subject Misappropriation of Church Fund - Disciplinary action.

I have also noted that the K.S.S. has resolved to put me under suspension with immediate effect.

I very much regret that I have not yet replied to the letter of the Secretary, K.S.S No 430/82/K.S.S-Ac-1, dated 24th July 1982 which asked for explanation of the various transaction of the Accounts.

I assume this would be the reason why the K.S.S. did not hesitate to keep me under suspension.

I apologise for not having complied with what was needed from me.

I hereby, assure you that I will give explanation of all the drawbacks in the accounts which have been pointed out by Sri Alfred Barla, now Chief Accountant, K.S.S, when I am given time and books to explain.

Also, I take all the responsibilities of whatever there be any mistake in the accounts or any amount of money wrongly appropriated.

(Please turn over)

As for handing over charge, I have nothing in my possession – Bills-Vouchers Bank Pass Book. Cheques etc.

These all have been officially handed over to Sri Paulus Topno, then Treasurer. K.S.S on 25th August 1981.

Lastly, I request the K.S.S through the Pramukh Adhyaksh or the Secretary to reconsider the suspension order before any action of any kind is taken against me.

With all the Christian Greeting.

Yours Sincerely,

S Bhengra 22/12/82

K.S.S. Office
G.E.L. Church.

C.C.:–

1. Dr. M. Bage, Pramukh Adhyaksh.
2. Sri A. Barla, Head Accountant.

Shri S. Bhengra Asstt. K.S.S Office 31.1.83
(under Suspension)

Please refer to your letter of 22-12-82
You may submit your explanation by 18.2.83 without fail.

Yours faithfully
for Hqrs
S.E.C

PAYMENT ORDER NO

OFFICE OF THE TREASURER, G E L CHURCH
IN CHOTANAGPUR AND ASSAM.
RANCHI

To,
The Pramukh Adhyaksha,
GEL Church, Ranchi.

Dear Sir,

It is recommended that the following payments be made on account of Incountry Scholarship to Candidate Cyril Hemrom.

1. Cash - Rs 400/=
2. cheque No RNC 937962
3. Bank A/c CD A/c No. 1562 UBI Ranchi

Yours Sincerely
Illegible
8/1/83
Treasurer.

Date. 8. 1. 1983

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 76 /83/KSS-235

Date Jan 8, 1983

The Treasurer
KSS Ranchi

Sub :- Payment of In-Country Scholarship to Cand. Cyril Hemrom

Dear Mr. Minz,

Arrangement be kindly made for payment of Rs 350/- (Three hundred fifty rupees) plus one way travel fare from Ranchi to Serampore amounting to Rs 50/- (Fifty rupees), altogether Rs 400/- (Rupees Four hundred) only as per resolution of KSS Officers No. (f) dated 16.12.82.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC : Head Accountant
KSS Office

PAYMENT ORDER NO 1 37/1/83

GEL CHURCH CHOTANAGPUR & ASSAM

To,

The Pr. Adhyaksha,
Gel Church, Ranchi

Dear Sir,

It is recommended that the following Payment on account of the regular Pension of the month of Dec 82, be made.

1 Cash ... Rs 4537=30

2 Cheque No. RNC 937962

3 Bank A/C CD-1564 UBI. Ranchi

Yours Sincerely

7/1/83
Head Kerani

7/1/83
Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 1/83/KSS-AC-1 *Date* Jan 3, 1983

Rev. C.B. Minz
Mr. B. Minz, GEL Church Rajgangpur
Mr. Kamal Aandulna, Treasurer Takarma Ilaka
C/O Mr. Jollen Samadm Kolebira

Dear Sirs,

As already discussed with you all verbally individually, you are requested to turn up in the KSS premises by 10.00 a.m. on 7th January 1983 to advise on the kind of forms or registers to be printed for the Church use in general in the GEL Church.

With best New Year Greetings,

Yours sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

6/1/83.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 2 /82/KSS-Ac-1 *Date* 6/1/83

To,
Rev. R. Timung,
Rangagora,GEL Church
P.O. Japrajan
Karbi-Anglong,Assam.

Dear Rev. Timung,

Please find enclosed Bank Draft No - A/CL/A/3/09 8763 of 31.1.83 for Rs. 17.319= 50 in favour of the GEL Church Karbi-Anglong Gospel Fund in settlement of the following bills.

1- Mission Field bill for Dec.82-Rs. 2319=50
2- Construction grant 1981 -Rs.15000-00

Rs.17319=50

Challan No. 681 for Rs. 17381=90
PF R/N 332 of 29.12.82 for Rs. 83=20
and Pension Fund R/N 336 of 29.12.82 for Rs.41.60 are also enclosed.

Please acknowledge receipt.

Yours sincerely,

(B. Minz)
Treasurer.

Cc. Adhyaksha,
GEL Church
Assam Anchal
TEZPUR ASSAM.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)
Vide No. 237 - J of 30. 7. 1921

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

Ref No 760 /82/KSS-Ac-1

Date 16/12/82

To,

Rev. S. Surin
Chairman
G.E.L. Church
Koronjo Ilaka

Dear Rev. Surin,

Please find enclosed the following money receipts. You will be glad to know that all the amount included in these receipts were duly credited into the respective account by the Bank. Only, the amount of Rs. 279/36 in respect of Pracharaks' Pension Fund should have been credited to S.B. A/C No. 9172/32 and not S.B. A/c No. 1959 which relates to Pastors(Pension Fund we are, effecting necessary transfer.

1- PF	R/M	321 of 14.12.82	- Rs. 401=60
2- "	"	322 of 14.12.82	- Rs. 401=60
3- "	"	323 of 14.12.82	- Rs. 337=60
4- Pen.F"		325 of 14.12.82	- Rs. 200=80
5- " "	"	326 of 14.12.82	- Rs. 200=80
6- " "	"	327 of 14.12.82	- Rs. 168=80
7-Pr."	"	197 of 14.12.82	- Rs. 279=36
8. Medi -cal fund	"	138 of 13.12.82	- Rs. 22=42
9- Chall.No		4 of 29.11.82	Rs. 199=20
10. "	"	6 of 29.11.82	Rs. 99=60
11. "	"	7 of 29.11.82	Rs. 90=40

With all best wishes,

Yours sincerely,

for (B. Minz) Treasurer.
G.E.L. Church.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyakah	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev, S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 753 ~~782~~/KSS-~~XX~~ AC-1

Date Dec 16, 1982

Shri S. Bhengra
~~Alltt~~ Accountant KSS Office
GEL Church, Ranchi

Sir,

Sub :- Misappropriation of Church fund - Disciplinary actic

Misappropriation of GEL church fund amounting to Rs ~~27821~~ 27821.21.43 by you was reported to the KSS in the meeting held on Dec 10.11, 1982.

It was noted that in his letter No. 418/82/~~KK~~x KSS-84 date d 15 July 1982 Rev. B. Minz, Provident Fund and Pension Officer informed the Pramukh Adhyaksh of Misappropriation of Rs 10681.16 from Pracharaks' Pension fund A/c and that similar misappropriation of Rs 17190.27 was reported by Shri A. Barla Head Accountant from BEL A/c.

The Pramukh by his letter No. 430/82/KSS-AC-1 dt 24-7.82 a asked you to explainthe breach of trust of the aforesaid amounts .In your reply dated 19th July 1982 you candidly admitted the guilt and Rs 5000/- was realised from your Provident fund as desired by you.

There was no reply to the letter of the Secretary No. 577/ 82/KSS-AC-1 of September 7, 1982 asking you to explain by 25-9-82. There was no explanation till to this date.

Having regards to these facts the KSS was satisfied that there was prima facie a case for disciplinary action against you.

The KSS accordingly resolved that you should be placed under suspension with immediate effect.

You are therefore hereby placed under suspension with immediate effect.

Please hand over your charge to Shri Alfred Barla, Head Accountant.

You are to hand over all books of A/cs, Bills, vouchers, registers, Bank Pass books and cheque books etc to Sri A. Barla.

During period of suspension you will be paid half the salary presently drawn by you as subsistence allowance.

You will not leave Hd Qrs without the prior permission of of the competent authorityes.

...2

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref No......

Date.....

Meanwhile you are requested to submit your explanation as to why in case of your failure to submit satisfactory explanation by 25th. 1.83 further disciplinary action including removal, ~~xxxxxxxxxxx~~ dismissal and or Court proceedings for recovery of embezzled amoumt should not be taken against you,

Yours faithfully,

(P. Topno) 18 1282

Secretary KSS

CC. Shri Alfred Barla
Head Accountant
GELC (KSS) Ranchi

Payment Order No 39

OFFICE OF THE TREASURER, GEL CHURCH
CHOTA NAGPUR & ASSAM.

- x - x -

To
The Branch Adhyaksha,
Gkel Church Road.

Dear Sir, It is recommended that the following Payments be made on account of PF & Tax Fund & Salary of the BEL (Central Office) for the month of Dec 1982 - & the remittance to respective accounts & Paid to staff Concerned.

1. Cash.
2. Cheque No. RNC 942612
3. Bank A/C - CD-3589 United Bank of India.

(I) Central Office (BEL) Salary for Dec 82 ... ₹ 2724=09
(II) PF & Tax Fund of SE Asphalt A/C 12K2 ₹ 1429=20
(III) PF & Tax Fund of Sarjeya A/C 12K2 ₹ 4519=44
Total ₹ 8672=73

James Sunday
Treasurer

Barla
21/12/82

Payment order No 386

To
The Trunkh Adhyaksha,
Gaon Sabha, Kasaba

Dear Sir,

It is recommended that the following payment on account of M/F Bills for the month of Dec 82 be made, as details below.

Cash Rs

Cheque No. RNC 942610 dt 16/12/82

Bank A/c CD. 3589 UBI. Kasba

(i) SE Area M/F Bill 12/82 .. Rs 9162=41
(ii) Adarpur M/F " 12/82 Rs 1167=18
(iii) Sirsaya M/F " 12/82 Rs 4198=72
(iv) Palam M/F " Nov, Dec 82 Rs 500=0

Total Rs 15,628-31

16/12/82

16/12/82
Treasurer.

Payment order No. 385

OFFICE OF THE TREASURER G E L CHURCH.
IN CHOTANAG. PUR ~~P~~ ASSAM.

To
The Pramukh Adhyaksh.
G E L Church, Kaki

Dear Sir,

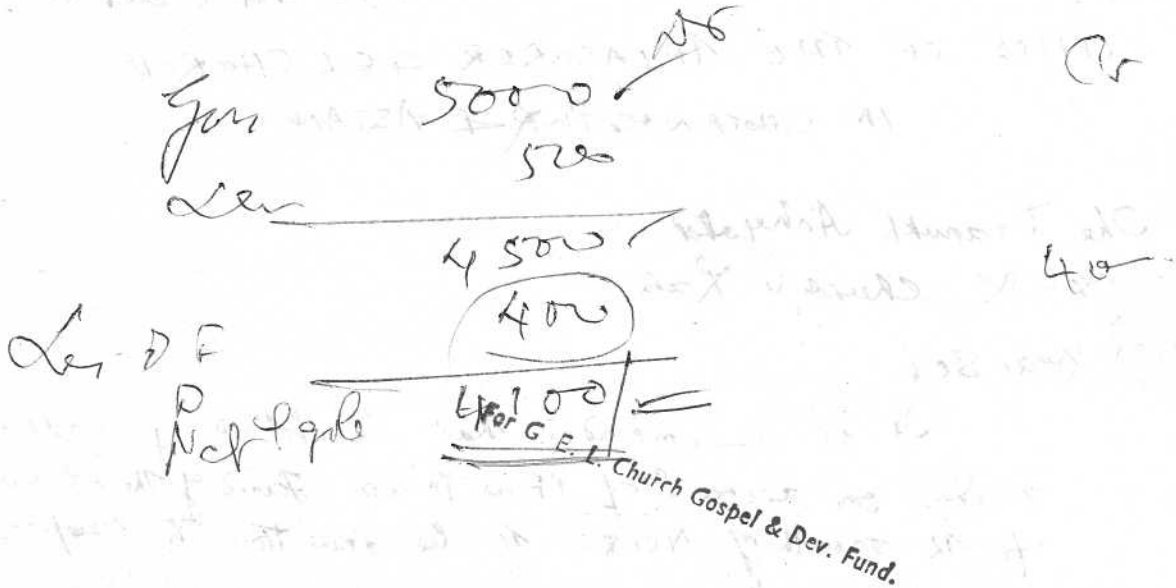
It is recommended that the following payments be made on account of PF & Pension Fund of the Pension Fund for the month of Nov 82 to be remitted to respective.

Bank Accts.
Cash.. Rs. 228/88 dt 16/12/82
Chq. No. RNC-942611 dt 16/12/82
Bank A/C CD 3589 U.B.I. Kaki

Yours Sincerely,

Treasurer
16/12/82

(1) PF+Pension SE Ansh M/F 11/82 Rs 101=20
(2) " Adaptor M/F 11/82 Rs 1183=36
(3) " Kobiraj M/F 11/82 Rs 124=80
(4) " Singer M/F 11/82 Rs 459=44
(5) " Kuchinda M/F 11/82 Rs 498=08
Total Rs 2228=88 dt 16/12/82


5000
500
4500
400
4100
For G E L Church Gospel & Dev. Fund.

Payment Order No. .....

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date..6/12/82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on account of ..Sarguja M/F..Rule fr..NOM82

To ..Rev. O. Toppo (Self Cheque).....

Cash....Rs.11.735=96.....

Cheque..RNC-942607...Dt.6.12.82.

Bank A/C ..BEX-UBI. C/A/C No.3589

R Barla
6/12/82

Yours sincerely,

for Treasurer, GEL Church

Payment Order No. 370...

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date...1/12/82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on account of following bills of Hindi Fields -x.

To .....Self.....(Cash).....

Cash....Rs.39.975=49.....

Cheque....RNC...74.2605.....

Bank A/C ...Bank...CD A/c No. 3589. U.B.I. Ranchi

-x

(i) CO(GEL) bill No 82 Rs 17,210=75
(ii) SEA M/F " " .. Rs 10,099=72
(iii) Ujaiyar M/F " .. Rs 4657=67
(iv) Palamu Jantalli .. Rs 510=-
(v) Rajhara M/F Bills Rs 140=75
(vi) Karku Anglo M/F 048 Rs 3709=80
(vii) " No 82 Rs 3156=80
Total Rs 39,975=49 a/c Bank.

Yours sincerely,

Treasurer, GEL
Church

Payment Order No. 365

OFFICE OF THE TREASURER, G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

Date 23-11-82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on account of Loan for repair of Dabb. Pipe

To self

Cash Rs 5,000/=

Cheque RNC-942604

Bank A/C CD 3589 UBI. Ranchi

Yours sincerely,

Treasurer, GEL Church

A Barla

Payment Order No. 364.

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date 23.11.82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on account of Baghma M/E bill for 9/82 + 10/82 x.

To G.E.L.

Cash Rs. 820/10

Cheque RNC - 942603

Bank A/C C.A./3589 U.B.I. Ranchi

x (I) Baghma M/E bill 9/82 ... Rs 456-77
(II) " 10/82 ... Rs 363-33
Total Rs 820-10

Yours sincerely,

Treasurer, GEL Church

Payment Order No. 351...

OFFICE OF THE TREASURER, G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

Date 30.10.82 A.P. Barla
9.11.82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments Received Rs. Seven Thousand Seven Four Rs. Nirmala Field ix.
be made on account of Scf.

To .....

Cash.....RNC.....

Cheque....CD/3589 U.B.D. Ranchi.....

Bank A/C .....

(x) (i) Udaipur N/F Oct 82 .. Rs 1,185=36
(ii) Orissa Anchal N/F Oct 82 Rs 498=08
(iii) Surguja N/F Oct 82 Rs 6059=44
Total Rs 7742=88

Yours sincerely,

Treasurer, GEL Church

(Rupees Seven Thousand Seven Hundred forty Two & A.P. Barla:

For G. E. L. Church Gospel & Dev. Fund.

Payment Order No. 349...

OFFICE OF THE TREASURER, G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

30-10-1982

Date.....

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments (the following bills of Ressia Fields) be made on account of Self (cheque).....

To .....Rs 33,290=30.....

Cash.....RNC-942601.....

Cheque.....CD/3589 Canara Bank of India Kanke

Bank A/C .....

(i) Bsk (contractor) Bill for Oct 82 .. Rs 2,382-80
(ii) SE Anchal M/F bill Oct 82 Rs 10,589=02
(iii) Chaibasa M/F bill Oct 82 Rs 4.859=75
(iv) Orissa Anchal M/F bill Oct 82 Rs 4482=16
(v) Saraikela M/F bill Oct 82 Rs 10,976=57

Total Rs 33,290=30

Yours sincerely,

Treasurer, GEL Church

30/11/82

(Rupees thirty three Thousand two hundred Ninety + paise thirty only)

Payment Order No. 337

OFFICE OF THE TREASUERER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

Date 13-10-82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on accout of Loan to Mr. C. H. Tobro Driver.

To pdft/ cheque

Cash Rs 600/- (Rupee six hundred only)

Cheque RNC 336729 D 13.10.82

Bank A/C CD/3589 United Bank of India

Yours sincerely,

Treasurer GEL Church

R Bagla
13/10/82

Payment Order No. 329

OFFICE OF THE TREASUERER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

To

Date 30/9/82

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on accout of the following bills *

To self cheque

Cash

Cheque RKC 836748 dt 1/10/82

Bank A/C CA/3589 Central Bank of India

* (1) Central Office (Bex)
Pg bill 9/82 Rs 2485/70
less loan @ Rs 2000/- Rs 485-70

(2) Karbi Aylong HF
bill for Sept 82 Rs 1931-80

(3) Karbi Aylong HF
PF for Rs for Jan 9/82 Rs 62-40

Rs 2479-90

Yours sincerely,

Treasurer GEL Church

30.9.82

Rupees Two Thousand four hundred seventy nine & paise Ninety only

Bank 30/9/82

Payment Order No. 325

OFFICE OF THE TREASUERER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

Date 30-9-1982

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following pements be made on accout of undermentioned bills.

To Self

Cash Rs 40,776-58

Cheque RNC 836764 dt 30/9/82

Bank A/C CD/3587 (United Bank of India Ranchi)

(1) Central Offi (Self) Rs 2,000-00
(2) Adampur H/F Salary Sept 82 Rs 4,725-28
(3) Sunguja H/F " Sept 82 Rs 12,604-16
(4) Kadma H/F " " Rs 4,534-19
(5) SE Amadih/F " " Rs 9,721-07
(6) Adampur H/F Prapan " Rs 1,185-36
(7) Sunguja " " " Rs 1619-44
(8) Kadma " " " Rs 198-08
(9) SE Amadih " " " Rs 888-40

Total Rs 40,776-58

Yours sincerely,

30/9/82

Treasurer GEL Church

30.9.82

Rupees forty thousand seven hundred seventy six and paise fifty eight only

30/9/82

Payment Order No. 322

OFFICE OF THE TREASUERER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

Date 16-9-1982

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following pements be made on accout of the undermentioned bills

To Self

Cash Rs. 2556/60

Cheque RNC - 836746 dt. 16.9.82

Bank A/C Cd. A/c. No. 3589

Yours sincerely,

16/9/82

Treasurer GEL Church

A Barla
Head Accountant

(1) Palamau M/F bills July/Aug/82 .. Rs 500/=
(2) Kokri Anglo M/F bill 8/82 - Rs 1994/20
(2) " - P.F. Recovery 7/82 Rs 62/40
Total Rs 2556=60

RW Sonn
16.9.82

Payment Order No. 314...

OFFICE OF THE TREASUERER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

Date...1...9...1982

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following paments be made on accout of Hussain Road Bills fro..8/82.

To (1) Central Pai (BEL) Bagbira N.F. & Udaipur N.F - X

Cash Rs 9181=77

Cheque A/C - 83674 S.B. 1.9.82

Bank A/C B.E.X. C.A/C No. 3589

Yours sincerely,

1/9/82

Treasurer GEL Church

- X 1. Co (BEL) ... Rs 1974=92
2. Bagbira N/F. Rs 475=93
3 Rev S. Dungdung Rs 560=-
4. Udaipur N/F Rs 6230=92

Total Rs 9181=77

(Rupees Nine Thousand one hundred eighty one & Paise seventy seven only)

R Barla
1/9/82

From Rev. Shuma Superintendent
G.E.L. Church Chakwara
26-6-82

To. The Pramuk. G.E.L. Church
Chotanagpur & Assam

Sir, Received your letter No 1036/82/Ac-1
dated 16th June 1982.
In connection of the same, I verified
the a/c and found certainly it has
been mistaken in issuing cheque
by the accountant.

I request you to deduct the ammount
of Rs 1032=26 which falls in arrear ~~to~~ in
my a/c by two instalments from
the Month of July 1982

Thanks

Your faithfully
Rev. Shuma
Superintendent S.I.M. Area
Mission field

अन्तर्देशीय पत्र कार्ड
INLAND LETTER CARD

नवम एशियाई खेल
IX ASIAN GAMES
DELHI 1982

भारत
25 INDIA 25

20

To. The Pramuk Adhyaksh
G.E.L. church Compound
Ranchi
Dist Ranchi, Bihar

पिन PIN

पहला मोड़ FIRST FOLD

तीसरा मोड़ THIRD FOLD

दूसरा मोड़ SECOND FOLD

इस पत्र के भीतर कुछ न रखिए NO ENCLOSURES ALLOWED
पते में पिन कोड लिखें WRITE PIN CODE IN ADDRESS
प्रेषक का नाम और पता :— SENDER'S NAME AND ADDRESS :—

पिन PIN



अस्पृश्यता ईश्वर और मानवता
के प्रति अपराध है।
UNTOUCHABILITY IS A CRIME
AGAINST GOD AND MAN

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 748 /82/KSS-187 *Date* ~~XXX~~ 6/11/82

Mr. Kaleph Guria,
Vill- Bansjor
Ranchi

Dear Mr. Guria,

You are hereby appointed as a guard under the G.E.L. Church Property Board, Ranchi. with effect from 9th Dec.'82 on a monthly salary permissible for guards in the G.E.L. Church service. This appointment is subject to the confirmation by the Property Board.

Yours Sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC.1. Secretary,PB.
2. Rev. P.Bage,Spe.Officer.
3- Miss E. Tirkey,Cashier
4- Mr. A. Barla.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)
Vide No. 237 - J of 30. 7. 1921

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

Ref No 746 /82/KSS- Ac-1

Date 17/12/82

Mr. A. Barla,
Hd. Accountant
GEL Church

Sub : Checking of A/cs of the Baghima Mission Field.

Dear Mr. Barla,

You are hereby directed to go to Baghima Mission Field and check all accounts and documents and all furniure and articles connected with the Mission Field which are expected to be with Rev. S.S. Dungdung and his assistants at Baghima.

Please submit the report of the same as soon as checking is done.

Rec'd A Barla 17/12

C.K.P. 17/12/82

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh
G.E.L. Church

CC.1- Dr.C.K.Paul Singh,Director M/F
2- Rev. M. Tete, Adhyaksh ,M.A.
3- Rev. S.S. Dungdung, Baghima.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 753 /82/KSS-~~AC~~AC-1

Date Dec 16, 1982

Shri S. Bhengra
Asstt Accountant KSS Office
GEL Church, Ranchi

Sir,

Sub :- Misappropriation of Church fund - Disciplinary actior

Misappropriation of GEL church fund amounting to Rs ~~xxxx~~ 27821.21.43 by you was reported to the KSS in the meeting held on Dec 10.11, 1982.

It was noted that in his letter No. 418/82/~~KKx~~ KSS-84 date d 15 July 1982 Rev. B. Minz, Provident Fund and Pension Officer informed the Pramukh Adhyaksh of Misappropriation of Rs 10631.16 from Pracharaks' Pension fund A/c and that similar misappropriation of Rs 17190.27 was reported by Shri A. Barla Head Accountant from BEL A/c.

The Pramukh by his letter No. 430/82/KSS-AC-1 dt 24-7.82 e asked you to explainthe breach of trust of the aforesaid amounts .In your reply dated 19th July 1982 you candidly admitted the guilt and Rs 5000/- was realised from your Provident fund as desired by you.

There was no reply to the letter of the Secretary No. 577/ 82/KSS-AC-1 of September 7, 1982 asking you to explain by 25-9-82. There was no explanation till to this date.

Having regards to these facts the KSS was satisfied that there was prima facie a case for disciplinary action against you.

The KSS accordingly resolved that you should be placed under suspension with immediate effect.

You are therefore hereby placed under suspension with immediate effect.

Please hand over your charge to Shri Alfred Barla, Head Accountant.

You are to hand over all books of A/cs, Bills, vouchers, registers, Bank Pass books and cheque books etc to Sri A. Barla.

During period of suspension you will be paid half the salary presently drawn by you as subsistence allowance.

You will not leave Hd Qrs without the prior permission of of the competent authorities.

...2

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. ..... *Date* .....

Meanwhile you are requested to submit your explanation as to why in case of your failure to submit satisfactory explanation by 25th.1.83 further disciplinary action including removal, ~~dissxpixxxxxx~~ dismissal and or Court proceedings for recovery of embezzled amoumt should not be taken against you,

Yours faithfully,

(P. Topno) 16/12/82
Secretary KSS

CC. Shri Alfred Barla
Head Accountant
GELC (KSS) Ranchi

Received letter.
S. Bhengra
20/12/1982

A Barla
20/12/82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 577/82/KSS-Ac-1

Date Sept 7, 1982

From P. Topno, Secretary GEL Church

To Shri S. Bhengra, Accountant KSS Office, Ranchi

Sir,

Sub :- Pracharaks' Pension Fund & BEL A/C - Misappropriation of

Please refer to Memo No. 418/82/KSS-84 dated 15th July 1982 from Rev. C.B. Minz, Provident Fund & Pension Officer to the Pramukh Adhyaksh - copy endorsed to me and to others - containing grave charges of misappropriation of Rs 10631.16 (Rupees ten thousand six hundred and thiety one and Paise sixteen) only belonging to the Pracharaks' Pension fund by you.

2 In your reply dated 19th July 1982 you have very candidly admitted having done so stating that Rs 5000/- was deposited in your personal bank A/C and the balance of Rs 5631.16 was spent on K.S.S. A/C x The deposit in your personal bank A/c was made by you on the specious plea that there was no A/c in any bank for the Pracharaks' Pension Fund.

3. You know very well that there ~~were~~ are several A/cs of the Church in the United Bank of India and United Commercial Bank, Ranchi. You could have deposited in any of these A/cs with appropriate ledger A/c of the Pracharaks' Pension Fund opened in the Ledger.

4. You also state that when you were in dire need of money to meet personal obligations you withdrew and spent the whole amount. The details of Rs 5631.16 claimed to have been spent on KSS A/c have not been furnished till this date.

5. It is thus found that you had the clear intension of defauding the church of Rs 10631.16 and this stands proved beyond an iota of doubt.

6. As regards Rs 1257.88 you explain that this was a deposit of a cheque for the amount actually belonging to to the Pracharaks' Pension Fund. You state that this was to be scrutinised andfound out. This is yet to be done by you.

7. Your attention is also invited to the letter of the Pramukh Adhyaksh vide his memo No. 430/82/KSS-AC-1/24.7.82 whereby you were ~~xxfx~~ referred to Serial 2, 3,4, 6, 7 and 9 of Annexure 1 of Sri Barla's Memo No. 422/80/KSS-AC-1 of 17.7.82 to the Pramukh Adhyaksh with copy to me and to others and asked to reply by 31.7.82.

.... 2

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No......

Date.....

Your reply to this is still awaited. Evendently you have no explanation to offer for overdrawing and misappropriating Rs 17190.27 (Rupees seventeen thousand one hundred and ninety and Paise twenty seve. only out of the BEL A/c. It is pertinent to state the review of the accountsof the BEL revealing the above overdrawals was for the period from 1.1.81 to 31.5.82 i.e. for a period of one year and five months. The embezzlement of Rs 17190.27 may, therefore, be a tip of the iceberg.

8. From the above it is evident that there was clear case of acts of criminal breach of trust in respect of Rs 10631.16 from Pracharaks' Pension Fund and Rs 17190.27 from BEL A/c. Rs 5000/- has no doubt been recovered from you out of your PF A/c on 30.8.82.

Frank admission of the guilt and partial recovery cannot be an extenuating circumstance to ~~prechide~~ prelude disciplinary and legel action anainst you.

9. Please therefore show cause in writing by 25.9.82 as to why disciplinary action and legal proceedings shouls not be taken against you for above acts of criminal breach of trust of Church funds.

While submitting your reply you may submit -

(a) details of Rs 5631.16 spent on KSS A/c also of the details of persoal expenses met out of Rs 5000/- deposited in your account.

(b) details of Rs 1257.88 and

(c) clarify the position regarding Rs 17190.27.

If no reply is received by the aforesaid date action will be initiated without further reference to you.

Yours faithfully,

(P. Topno)
Secretary KSS
GEL Church

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 741 /82/KSS-Ac-1 *Date* 7/12/82

Rev. R. Timung,
Rangagora, GEL Church
P.O. Japrajan
Karbi- Anglong, Assam

Dear Rev. Timung,

Please find enclosed D/D No. TT A/24 391402 of 7.12.82 for Rs. 6,866/60 on State Bank of India Dimapur in favour of the GEL Church Karbi-Anglong Gospel Fund in payment of the M/F's bills for the month of Oct 82 and ~~Nov~~ Nov.82 .

Challan No 664 of 1.12.1982 is also enclosed.

Please acknowledge receipt.

Yours sincerely,

For Treasurer

C.C. 1- Adhyaksh,
GEL Church, Assam Anchal
Tezpur.

2. Director,
BEL Church, Ranchi

8/12/82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of 1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	**Rev. S. Mohan MG**	**Mr. P. Topno**	**Mr. B. Minz**	**G. E. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. 739/82/KSS-AC-1

Date 4.12.82

The Rev. D. Garcia
Superintendent,
GEL Church SE Area
Chaibasa.

Dear Rev. Garcia,

Please find enclosed D/D No 04/A/3 098419 dt 3.12.82 on State Bank of India Chaibasa, in favour of GEL Church SE Area Mission Field in payment of the Mission Feeds Bill for Nov 82. Please note that a amount Rs 12/- (Rupees Twelve only) on account Pradeshik Pasion fund for the month of June 82 - Vide - PF & Pension office's letter No. 728/82 KSS-84 dt 27 11/82 - has been adjusted in this bill. It will therefore not be necessary to remit the amount separately.

Challan No 661 dt 1/12/82 on Field (Non R/A) 147 dt 1.12.82 for Rs 1000/-, on PF R/No 303 dt 9.11.82 for Rs 437/60 Pension R/No 305 dt 9/11/82 / on Pradeshik Fund R/No 187 dt 9 11/12 are also enclosed. Please acknowledge receipt.

Yours Sincerely,
A. Barla
Hon Secretary

cc 1) Adhyaksh GEL SEA Khuti
2) PF & Pension office GEL Church Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM.

Memo No. 728/82/KSS-84.

G.E.L.Church, Ranchi.
27th November, 1982.

To,

Rev.I.Guria, Supr.
G.E.L.Church Compound,
AT & PO - Ch-aibasa,
Distt. - Singhbh um.

Subject: Pracharks' Pension Fund.

Dear Rev.Guria,

On the above noted subject I have to say that today I was going through the Cash Book of this Fund and it was found that through your Chalan for the month of January,1982 you should have deposited Rs.219.20, but have deposited Rs.207.20 only. Thus you deposited Rs.12.00 less.

As the entry in the case book was done according
of/ to your Chalam ~~xxx~~ Rs.219.20, there is a shortage of Rs.12.00 in fund.It is the mistake of yours in addition.

You are therefore requested to remit Rs.12.00 at an early date. I showed the mistake to the head accountant Mr.Barla and we both are satisfied that it is your mistake and Rs.12.00 is to be realised ffom you.

Kindly remit soon.

.....

Yours sincerely,

(Rev.B.Minz.)

P. F. & Pension Officer
G. E. L. Church, Ranchi

CC: Mr.A.Barla,
Hd.Acctt - KSS.

17,210 = 75.0

10,099 = 72.1

4657 = 67.1

500 = 0

640 = 75

3,156 = 80

3709 = 80

39,975 = 49

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND, RECEIPTS AND PAYMENT ACCOUNTS FOR NINE MONTHS ENDING THE 30TH SEPT. 82.

Receipts.			Payments		
To Opening balance on 1.1.1982			By C.O.(BEL) Accounts		= 50,984=59
(i) Cash in hand Rs.	4,757=23		By Mission Field Expenses		
(ii) Cash in Bank Rs.	448,168=06	452,925=29	(i) Baghima Mission F.	11,981=75	
To Field Income			(ii) Karbi Anglong MF	24,843=10	
(i) Baghima M/F	1,448=60		(iii) Khuria & Palamu MF	4,500=00	
(ii) Kuchinda M/F	6,575=34		(iv) Kuchinda M/F	63,629=99	
(iii) S.E. Anchal	10,876=40		(v) S.E. Anchal M.F	122,901=86	
(iv) Surguja M/F	29,182=37		(vi) Surguja M/F	229,329=24	
(v) Udaipur M/F	6,714=34	54,797=05	(v) Udaipur MF	78,166=69	
					= 5,35,352=63
To G.M. Grants			By Other Accounts		
Subsidy for 1st Qrs.		194,063=76	(i) Gossner Th. College	25,569=08	
			(ii) Bible Trg. School	8,060=00	-33,629=08
To Loans Account			By Loan Accounts		
Recovery of loan of Rev. N. Tirkey		20,00	Loan to KNH Hostel Ambikapur		20,000=00
To Suspense Accounts			By Advance		
P.F. & Pension Fund suspense		52,735=20	Permanent Advance		15,000=00
			By Suspense Accounts		
			P.F. & Pension Fund suspense		53,920=69
			By Closing Balance		
			(i) Cash in hand -	4,764=03	
			(ii) Cash in Bank -	40,890=30	45,654=33
TOTAL:		754,541=30	TOTAL:		754,541=30

CC (i) The Treasurer, GEL Church, Ranchi
(ii) The Director, BEL, GEL Churcg Ranchi

A Barla
(A. Barla)
Head Accountant.

30/11/82

GEL CHURCH GOSPEL AND DEVELOPMENT FUND ,RECEIPTS AND PAYMENTS ACCOUNTS FOR TEN MONTHS ENGING THE 31st OCT 82.

Receipts			Payments		
To Opening Balance on 1.1.1982			By C.O. (REL) Accounts		53,367=39
(i) Cash in hand	Rs. 4,757=23		By Mission Field Expenses		
(ii) Cash in Bank	Rs448,168=06	452,925=29	(i) Baghima M/F	11,981=75	
To Field Income			(ii)Karbi-Anglong MF	24,843=10	
(i)Baghima M/F	1,448=60		(iii)Khuria & Palamu"	4,500=00	
(ii)Kuchind M/F	7,518=81		(iv)S.E. Anchal MF	134,860=98	
(iii)SE Anchal M/F	12,245=55		(v) Kuchinda MF	69,553=70	
(iv) Surguja M/F	32,034=47		(vi) Surguja M/F	249,217=35	
(v) Udaipur M/F	7,217=86	60,465=29	(vii) Udaipur M.F.	84,715=32	5,79,671=25
To Gossner Mission Grants			By Other Accounts		
Subsidy for 1st Qrs end 31st Feb 82.		194,063=76	(i) Gossner Th.College	25,569=08	
To Loan Accounts			(ii) Bible Trg. School	8,060=00	33,629=08
Recovery of Loan ff Rev.N.Tirkey		20.00	By Loan Accounts		
To Suspenses Accounts			Loan to(i)KNH,Hostel Ambikapur Rs. 20,000 (ii)Mr.C .H.Topno Rs. 600		20,600=00
PF & Pension Fund suspense		60,478=08	By Advance		
			Permanent Advance		15,000=00
			By Suspense Account		
			PF & Pen Fund susp.		53,920=67
			By Closing Balance		
			(i) Cash in hand	47,64=03	
			(ii)Cash in Bank	70000=00	11,764=03
Total		767,952=42	Total :-		767,952=42

CC To (i) The Treasurer,GEL Church,Ranchi
(ii) The Director,BEL,GEL Church, Ranchi

(S. Barla)
Head Accountant.

30/11/82

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE EIGHT MONTHS ENDED THE 31st AUGUST 82

Receipts			Payments.		
To Opening Balance on 1.1.1982			By Central Office(BEL)Acctts.		46,523.97
(1) Cash in hand Rs, 4757.23					
(2) Cash in Bank Rs.448168.06		452,925.29	By Mission Field Expenses		
To Field Income			(1) Baghima M/F	10857.85	
(1) Baghima M/F	Rs. 1300.63		(2) Karbi Anglong	20854.79	
(2) Kuchinda "	Rs. 6092.33		(3) Khuria & Pal.	4000.00	
(3) SEAnchal "	Rs. 9780.93		(4) Kuchinda M/F	58114.11	
(4) Surguja "	Rs. 26745.81		(5) SEA Anchal"	111196-92	
(5) Udaipur "	Rs. 5308.07	49.227.77	(6) Surguja M/F	209668908	
To G.M. Grants			(7) Udaipur M/F	64618.86	479,311.52
1st Gr. 1982		194,063.76	By other Accounts		
			(1) Gossner Th.C.		25,569.08
To. Loans			(2) Bible Tr.S.		8,060.00
Recovery loan from Rev.N.Tirkey		20.00	By Loan Acctt.		
			Other loan-loan to KNH Hostel Surguja		20.000.00
To Suspense Acctt.			By Advance Acctt.		
PF & Pension Fund Susp.		44,233.76	Permanent advance		15.000.00
			By Suspense Acctts.		
			PF & Pen.Fund susp.		45,356.83
			By Closing Balance on 31.8.82		
			(1) Cash in hand Rs. 4,764.03		
(~~Head Accountant~~)	(~~Treasurer~~)		(2) Cash in Bank Rs.95,885.15		100,649.18
Total:-		740,470.58	Total :-		740,470.58

A Barla

Copy to (1) The Treasurer, GEL Church Kanh
(2) The Director BEK, GEL Church Kanh.

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE SEVEN MONTHS ENDED THE 31st July 82.

Receipts			Payments	
To Opening Balance as on 1.1.1982			By Central Office (BEL) Acctt.	43,956.75
(1) Cash in hand Rs. 4757.23				
(2) Cash in Bank Rs. 448168.06	=	452,925.29		
To Field Income			By Mission Field Expense	
Baghima M/F Rs. 1139-98			Baghima M/F Rs. 10239-20	
Kuchinda " Rs. 5499.28			Karbi Anglong 18667.50	
SEA M/F Rs. 8704.38			Khuria & Palamu 2500.00	
Surguja MF Rs. 23503.43			Kuchinda M/F Rs 52650.09	
Udaipur M/F Rs. 5308.07	-	44,155.14	SEA M/F Rs. 99098.00	
			Surguja M/F Rs 187448.82	
			Udaipur M/F Rs 64618.86	435,222.47
To G.M. Grants			By Other Accounts	
BEL Accounts		194,063.76	Gossner Th.C. Rs 25569.08	
			Bible Trg.S. Rs. 8060.00	33,629.08
To Suspense Accounts			By Suspense Accounts	
P.F. & Pension Fund susp		38,252.87	PF & Pen.Fund Susp.	33,934.83
To Loans Acctt.			By Loans Accounts	
Recring of Loan Rev.N.Tirkey		20.00	Other loan-loan to Supdt.KNH Hostel Ambikapur	20.000.00
			By Advance Acctt.	
			Per Advance	15.000.00
			By closing Balance on 31.7.82	
			(1) Cash in hand Rs. 10,362.54	
			(2) Cash in Bank Rs 137,311.39	147,673.93
		729,417.06.	Total :-	729,417.06

Copy to (1) The Treasurer
(2) The Director BEL.

To

The Treasurer G. E. L. Church
Ranchi (Bihar)
Dated 15/10/82

Sir,

Thank you very much
Ui received your letter and
a sample copy of bill also.
Amount of Rs 1992/20 challan
No 637 B. E. L. Ranchi 16. 9. 82
Today I am sending the
receipt of the challan for the same.

Thanking you
yours sincerely
Rev. R. Tirkey
15/10/82

From Rev. Ekuna
Supervisor S.E. Anchal mission field
Chaibasa.
Dated 8-10-82

To
The Accountant. K.S.S. Office
G.E.L. church Ranchi

महाशय

मुझे सेप्टेम्बर माह का बिल पेमेन्ट, चेक अथवा ड्राफ्ट अब तक नहीं मिला है। आशा है B.E.L डैवेकर की ओफिस से आप के पास बिल आ गया होगा। अगर किसी तरह की दिक्कत हुई होगी तो कृपया हमारे अध्यक्ष Rev. S.R. Topno महोदय मुझे सूचित करने की कष्ट करें।

चिट्ठी लेकर मनोज लड़का श्री Victor Ekuna जा रहा है हो सकता है इन्हीं के जरिये इस सम्बन्ध की सूचना दे सकने से और आसान होता। १२ अक्टोबर तक चेक अथवा ड्राफ्ट न आने से मैं खुद रेल ता: को ओफिस पहुंचने की इच्छा कर रहा हूं।

धन्यवाद।

Rev. Ekuna
Supervisor
8-10-82

। धन्यवाद सामाचार दीजिये।

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 653 /82/KSS/Ac-1 *Date* 6/10/82

Rev. I. Guria, Supervisor
S.E.Anchal Mission Field
GEL Church, Chaibassa

Dear Rev. Surin,

Bank Draft No TT/A/24 390023 of 5.10-82 for Rs. 9,721/07 in payment of the Mission Field bills for Sept 1982 is sent herewith. Challan No 645 of 30.9.82 Field Income Receipt No 137 of 30.9.1982 and Provident Fund and Pension Funds Receipts relating to the month of August 1982 are also enclosed.

Please acknowledge receipt.

Yours Sincerely,

A Barla

(A. Barla)
For, Treasurer

O/C

CC. Adhyaksh,
South East Anchal
GEL Church Kadma
Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of 1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz

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

Ref. No. 650/ KSS/A/C I

Date 4-10-1982

Rev. O. Toppo,
Superintendent.
Surguja, Mission Field,
G E L. Church, Ambikapur (MP)

Dear Rev. Toppo,

Please find enclosed, Bank draft No OL/A/3 097796 dt 1.10.1982, drawn on the State Bank of India, Ambikapur in favour of the G E L church Surguja. The relevant Challan 6424 dt 30/9/82 of Field Income a/c No 136 dt 30.9.82 for Rs 2436/56 is also enclosed.

Please acknowledge receipt.

Yours Sincerely,

Head Accountant,
KSS office G E L church
Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 649 K55/A1c I

Date 4. .-1982

Rev. R. Timung
Rangagora GEL Church,
P.O. Japrijan
Dist. Karbi Anglong (Assam)

Dear Rev. Timung,

We are forwarding herewith Bank Draft No. TT/A 24 389469 dt. 1.10.1982 for Rs 1731/80 drawn in your favour in settlement of your Pleasion Bill for Sept 1982. Hadvertantly Sri Premchand Teke has been written as Sri Phulchand Teke. As this is an Account Payee draft, we hope you will manage to get it credited in your account. If otherwise Please let us know quickly.

O/C

Challan No 648 dt 30.9.82 for Rs 1974/20 is also enclosed. Please note the corrections in your bill. We have already advised you how to prepare your bills correctly. Hope it is quite clear by now.

Yours Sincerely,
A. Barla
Head Assistant

CC Adhyaksh, Assam Synod,
GEL Church, Tezpur.

To

The treasurer G.E.L. church
of chotanagpur & Assam.

Dated 9th Sept- 1982

Sub:- Submitted the receipt- of
challan No 621 Bank Draft-
TT/24/388626) 6/8/82

Sir,

With reference to the subject-
cited above to day I am sending
the receipt- of challan which you
sent- to me as the following given
below.

challan No 621 Amount- for July/82
Rs 2187.20 Less - Rs 62.40
Net payable - Rs 2124.80
Bank Draft- TT/24/388626) 6/8/82

Please consider and necessary
action for the same.

Thanking you

Yours faithfully
9/9/82

Rev. R Jimung
RANGAGORA. G. E. L. CHURCH
P. O. JAGIRAJAN.
Dist. Karbi Anglong (Assam)

Rs 6/10/82

437 = 60
232 = 80
198 = 40
200 = 48

1069 = 28

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 631/82/KSS-AC-1

Date 22.9.82

Rev. R. Timung,
Rangagora, GEL Church
P.O. Japarjan
Dist. Karbi-Anglong, Assam.

Dear Rev. Timung,

Please find enclosed Bank Draft No TT/A/24 349664 of 21.9.82 for Rs. 1931/80 drawn in your favour on the State Bank of India Dinapur in payment of the Mission ~~XX~~ Field bills for August 82. The connected challan No 637 of 16.9.82 of Provident Fund on(R.No 276) 20.9.82 and Pension Fund M/R No 276 of 20.9.82 for Rs. 41/60 ~~p~~are also enclosed.

We have already pointed out in our letter No 478/82/KSS -Ac-1 of 7.8.82 that on your basic salary of Rs. 260/- your Provident Fund contribution will be Rs. 20/80 @ 8 P. per rupee and the Pension Fund contribution will be Rs. 10/40 @ 4 P. per rupee. But again you have billed for Rs. 10/- and Rs. 12/50 as your Provident Fund and Pension contribution respectively in the bill for August 82. For your guidance we send herewith copies of your bills for August 82 as approved by the Director, BEL GEL Church. Hope this will serve as a model and that you will be able to submit your bills properly in future.

Please acknowledge receipt.

Yours sincerely,

(Rev. S. Mohan M.G.)
Up- Pramukh Adhyaksh

C.C. 1. Adhyaksh, Assam Anchal.

2. Director, B.E.L.

O/C

JR Andrews
23/9/82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 630 /82/KSS-Ac-1 Date 22.9.82

To,

The Manager,
United Bank of India
Ranchi

Subject : GEL Church Chotanagpur and Assam
CD Account No 1564.

Dear Sir,

We are in receipt of the Bank statement of our ~~xxxxx~~ above mentioned account for the period from the 1st Jan 82 to the 29th June 1982. Many thanks for the same.

Further we would like to state that entries in our Pass Book in respect of our CD A/c No 1564 has been made up the 15.7.80 and the balance on that date has been shown as Rs. 27,501/29. We would request you to kindly furnish us with the Bank statement for -

(i) The period from 1.7.1980 to 31.12.81

(ii) The period from 1.7.82 to 30.9.1982.

We are in urgent need of these statements in connection with audit of our accounts, We shall be extremely grateful, if you would kindly arrange to supply the statements as early as possible.

Yours sincerely,

Asst Accountant

for

(Rev. S.Mohan M.G.)
Up-Pramukh Adhyaksh

STATEMENT OF EXPENDITURE ON ACCOUNT OF FOREIGN GRANTS

MARCH 1982 to July 1982

Month	Central Office	Rev. I. Gurca GELC SEARM Chaibasa	Rev. S. Mahato Mfg. GELC Office Adchal	Rev. P. Timung Kolai Anglo Bazar	Rev. [illegible] GELC Chaibasa Pathal pur	Rev. O. Topno GELC Sarjuna Andhrapur HP	S. S. Ekka GELC Baghiana Rosa	Rev. Bring NZ New Arabo GELC Chaibasa	Total
March 82	7,555=81	24,979=32	4,879=68	4,898=90	13,781=88	57,523=80	1.697=73	750-	1,15,987=12
April 82	—	10,617=79	4,741=14	2,238=30	7,363=53	—	—	—	24,960=76
May 82	7,097=04	10,389=14	4,340=67	—	11,816=70	20,464=34	2477=11	1000	57,565=00
Jan 82	19,562=68	11,056=02	4,847=97	5,908=40	5,918=22	16,918,=06	433=77	750	65,395=12
July 82	9,662=88	21,772=45	24,154=70	2,228=70	14,525=79	27,442=56	492=61	—	100279=69
Total	43,858=41	78,814=72	42,964=16	15,274=30	53,326=12	122348=76	5,101=22	2500	364,187=69

Balance of previous year --- Rs 3,07,435=32
Grant received in March 82 Rs 1,94,063=76
Total Rs 501,499=08
Less Expd. 3/82 to 7/82 (-) Rs 364,187=69
BALANCE Rs 137311=39

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. AC-1
584/82/KSS-Ac-1

Date Sept 8, 1982

Frpm P. Topno,
Secretary, GEL Church
Ranchi

To Miss Agatha Tirkey
KSS Office (Property Boardø) Ranchi

Madam,

Sub : BEL A/C - Overdrawing-clarification of -

Please refer to the Memo No. 43/82/KSS-AC-1/24.7.82 of the Pramukh Adhyaksh asking you to clarify some items of overdrawals - vide Shri A. Barla's Memo No. 422/82RKSS-AC-1 of 17.7.82 copy endorsed to you - by 31.7.82.

Your clarificatory reply is still awaited.

In allowing you the last opportunity to submit your explanatio by 25/9/82 I am to say that if no reply is received it will be presumed that you have no explanation and accordingly disciplinary action will be taken against you.

O/C

Yours faithfully,

(P. Topno)
Secretary

Received
AAO 9/9/82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh Rev. Dr. M. Bage

Up Pramukh Adhyaksh Rev. S. Mohan MG

Secretary Mr. P. Topno

Treasurer Mr. B. Minz

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

Ref. No. 503 /82/KSS-Ac-1

Date 17/8/82

Miss A. Tirkey, Cashier
K.S.S. Office, Ranchi

Sub : Arrangement to deal with the P.F. and Pension accounts.

As Mr. A. Barla has been ~~emburstod~~ instructed to deal with the P.F. and Pension accounts of our Church, a responsibility taken over from Mr. Arvind Horo, you are directed to handover the cheque books for the said accounts to Mr. Barla, so, that he is responsible both for receipts as well as for payments along with maintaining the registers and files in this regard.

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC. Mr. A. Barla, Hd. Acct.
Rev. B. Minz, P.F. & Pension Officer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 503 /82/KSS-Ac-1 Date 17/8/82

Miss A. Tirkey, Cashier
K.S.S. Office, Ranchi

Sub : Arrangement to deal with the P.F. and Pension accounts.

As Mr. A. Barla has been ~~emburated~~ entrusted to deal with the P.F. and Pension accounts of our Church, a responsibility taken over from Mr. Arvind Horo, you are directed to handover the cheque books for the said accounts to Mr. Barla, so, that he is responsible both for receipts as well as for payments along with maintaining the registers and files in this regard.

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC. Mr. A. Barla, Hd. Acct.
Rev. B. Minz, P.F. & Pension Officer.

Rec'd A. Barla 17/8/82

9C

17/8/82

17/8/82

328 North Western Anchal

G. E. L. Church, Ranchi Date 10-8-1982

Received *with thanks from* Treasurer - KSS.

G.E.L. Church, Ranchi

the sum of Rupees One thousand five hundred 00.

on account of (1) Evg. Grt to Kurio M/F. 1500-00

(2)

(3) Jan - June 82

(4)

(5)

1,500-00

Rs 1500/-

for Signature

To
The Pramukh Adhyaksh
K.S.S. office G.E.L. Church
Ranchi.

Sub. — To receive the Payment of S.E. Anchal Mission Field Workers in cash for the month of August, 1982.

Dear Sir, Due to earlier Payment I want to receive the Payment of S.E. Anchal Mission Field Workers for the month of August, 1982.

Therefore kindly request you grant me receive the payment in cash, in place of our Supervisor.

yours Sincerely

Rev. Hemant Hansda
G.E.L. Church
Nakti
1.9.82

The bills of SCAMF for the month of 8/82 has been cashed, but Bank draft cannot be made today. In view of the difficulties stated above Rev. Hemant Hansda is personally there to receive the amount we may pay the bill and get the bill in Cash

Manager 1/9/82
Treasurer.

Pr. Adhyaksh

To,

The Pramukh Adhyaksha
C.N.I. Church Ranchi

AD/3/9/82
M/RD 1/31st 3/9/82

Dear Sir,

With reference to your Letter No. 358/82/Acct. 16/8/82, on verification we find that a cheque Rs-6.148/17 : Payment of our M/T., bill for march 82 was received vide the cheque would have issue for Rupees 4,962/81 Paise. We are therefore forwarding the access Amount of Rupees 1,185=36 Paise. Kindly cyanced us. on cash the receipt of the same.

for Rev. Yoem Sheek
[illegible]
3/8/82

97+50 = 3
235-0

compra B 1.185=36
Sigue B 4.531=61
B 5716=97

92+20

2000=
700=
2350=
1840=
6890
5716
1174

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. .....

Date 1.9.82

Subject : Arrear Salary and allowances claims of the Rev. S.S.Dungdung, for the period from Oct 1979 to Aug 1982.

Enclosed bill for Rs, 02,403/- on account of salary and allowances for the period from Oct 1979 to Aug 1982 submitted by the Rev. S.S.Dungdu and BEL Director's note there on may kindly by perused.

The KSS Samiti in their meetings held on 21-23 July 1982, decided a follows in respect of Rev. S.S.Dungdung ~~xxxxx~~ vide Item 4(b) (iii) of the merely.

" The transfer of Rev. S.S.Dungdung did not materialise and as such he remained at Baghima, as the mission field worker. Hence it is resolved that, as long as his transfer does not take place he be treated as mission field worker in the Baghima Mission Field. As such the BEL Director is directed to pay off his arrears and receive reports from him ".

It may be seen from the bill that details of arrear claims of salary, allowances and T.A. bills have not been furnished. We may call for the same, for the present his current salary and allowances for the month of Aug. 82, as detailed below may be paid-

(1) Salary for Aug 82 ...Rs. 440.00

(2) Allowance for Aug 82 60.00

Total - Rs. 500.00

(Rupees five hundred)

Head Acctt
CC. Director, BEL

(Treasurer) 11/9/82

(Rev. Dr. M. Bage) 1/9/82
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 554/82/KSS-187 *Date* 31 Aug 1982

Mr. Victor Kumar Nandi
Deputoli Masterline
Ranchi

S ub :- Appointment given by the Secretary, Prop Board

Dear Mr. Nandi,

The Secretary of the Property Board has advised me to inform that you will be paid at present Rs 300/-(Rupees three hundred) per month as monthly salary with effect from 5th August 1982. This arrangement of the Property Board Officers regarding your service is subject to Board's approval.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC:- 1. Mr. E. Dang Secretary Prop. Board
2. Mr. A. Batla, Hd. Acctt.
3. Miss A. Tirkey, Cashier
4. Mr. B. Minz, Treasurer GEL Church

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 543 /82/KSS-1

Date 27/8/82

NOTICE

A meeting of the Finance Committee of the K.S.S. will be held on 30th August at 4.00 p.m. in Pramukh's Office.

(Rev. Dr. M. Bage)

Members:

1. Pr. Adhyaksh, (Dr.M.Bage)
2. Treasurer (Mr.B.Minz
3. Secretary Mr. P.Topno
4. Auditor Mr.M.Kerketta
5. Auditor Mr. Y. Champi

Invitees:

1. Rev. B. Minz, Pension Officer
2. Mr. A. Barla, Hd. Accountant.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 478 /82/KSS-Ac-1 Date 7/8/82

To,

Rev. R. Timung,
GELC Rangagora
P.O. Japrajan
Karbi-Anglong, Assam.

Dear Rev. Timung,

We are sending herewith Bank Draft No TT/24 388626 of 6.8.82 for Rs. 2,124.80 in payment of the Karbi-Anglong Mission Field Bills for July 82. Challan No 621 of 2.8.82 is also enclosed. Please acknowledge receipt.

Please note that your Provident Fund Contribution on your basic salary of Rs. 260/- @ 8.P. per rupee will be Rs. 20.80 and not Rs. 20/-(Rupees twenty only). Likewise the Pension Fund Contribution on your basic salary of Rs. 260/- @ 4 P. per rupee will be Rs. 10.40 and net Rs. 12.50 (Rupees twelve and paise fifty only). Hope this is ~~xxxx~~ quite clear to you and we expect you will correctly bill for in future.

8/c

With regards,

Yours sincerely,

For- Treasurer
GEL Church, Ranchi.

CC. Adhyaksh,
Assam Anchal
GELC Tezpur, Assam.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 449/82) KSS-154

Date 31.7.82

The Adhyaksh
GEL Church, Orissa Anchal
Rajgangpur, Orissa

Dear Sir,

Please find enclosed Bank Draft No. OL/AR079109 dt 29.7.82 for Rs 19,434-15 (Rupees nineteen thiusan-d four hundred thirtyfour and Paise fifteen) only in payment of the Kuchinda Mission Field bills for July 1982.

The following documents are also sent herewith :-

1) Challan 613 dt 27.7.82 for Rs 20,644-40

2) Field Income R/N 124 dt27.7.82 for Rs 724-25

3) GELC PF R/N 246 dt 27.7.82 for Rs 198-40

4) GELC Pension Fd R/N 247 dt 28.7.82 for Rs 99-20

5) GELC Pracharak Pen Fd R/N 156 dt 27.7.82 Rs 188.40

Please acknowledge receipt.

With best wishes,

Yours sincerely,

Dr. M. Bage)
(Rev. [illegible]
Pramukh Adhyaksh

CC Treasurer KSS

THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

DEPARTMENT OF WORLD SERVICE

COMMUNITY DEVELOPMENT SERVICE

P.O. Box No. 66
Route de Ferney 150
1211 Geneva 20, Switzerland
Telephone 98 94 00 Telex 289 200 lws ch
Cable LUTHSERVE GENEVA

August 12, 1982

Dr. M. Bage
GELC-AID Sarnatoli
P.O. Khunti
Dist. Ranchi
Bihar 835 210 / India

Re: CDS 971 - Assistance Institute for Development, Sarnatoli

26/8/82

Dear Dr. Bage,

This is to acknowledge with thanks receipt of your letters of August 4 and 5 with the attached signed agreement (kindly note that one copy is for your own file and we therefore return it to you with this letter) and the bank indications. In this connection we would like to refer to points 2 and 4 of the agreement. Payments are not made automatically but only upon written request by you. When sending a request for payment, kindly allow some time since bank transfers do take several weeks.

COPY

Also, we should automatically receive regular reports and accountings (the agreement stipulates quarterly reporting). In fact, before proceeding with a further payment, we should have at hand a latest accounting. The last statement we have received from you covers the expenses incurred up to December 31, 1981. Kindly do let us have a statement for the expenses incurred during the first semester of 1982. Also, looking through the file, we note that we have not received a report about the ongoing activities of the program. We would therefore appreciate to also receive from you a detailed report about the developments taking place under this program.

Since you are in urgent need of funds and in light of the fact that the Church treasury has already advanced some Rs. 54.000, we have made arrangements that a first instalment from the CDS 971 grant in an amount of

US$ 10.000.-

be remitted to the G.E.L. account no. 1881 at the United Commercial Bank in Ranchi. Kindly acknowledge receipt on the attached forms.

We look forward to hearing from you and send you and your co-workers best wishes for the continuation of your work.

Wiht kind regards,

Sincerely yours,

Heidi Gieseler

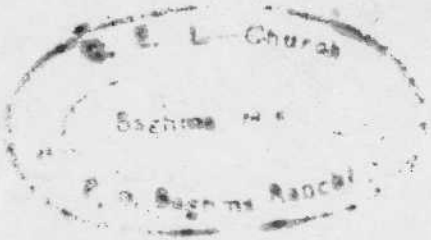
Heidi Gieseler

cc: Rev. C.B. Aind, Chairman Committee
Shri P.D. Aind, Director
Shri A. Barla, Accountant
Shri Bimal Minz, Treasurer GEL Church
Mr. T. Devaraju, DSA/UELCI

B-8980

Encl.

:meg



सेवा में,
हेड-एकौन्टेन्ट,
जी० ई० एल० कोलेशा रांची।

महाशय,

आप के पत्रांक 385/82/K.S.S-AC-1 दिनांक 28-6-82 के अनुसार निम्नांकित प्रपत्र पर भरकर पेश कर रहा हूँ।

S.No.	Name of Account	Name & address of the Bank.	Persons authorised to operate	Account No. (S.B or current	Remarks
	1.	2	3	4	5
1.	Church Bulding.	United commercial Bank Gumla (Ranchi)	1. S.S. Dungdung } 2. Y. Surin }	S.B. 1606.	
2.	Hospital.	Bank of India Gumla (Ranchi)	1. S.S. Dungdung. 2. Y. Surin.	S.B. 1877.	

Supervisor Rev. S.S. Dungdung
Baghma M./F. (M.A.) 20-7-82
E. L. Church (Ranchi)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 473 /82/KSS- 36 Date 6-8-82

Shri Daud Aind,
KSS Office, GEL Church
Ranchi.

Sub : Allowance payable to Daud Aind.

Dear Mr. Aind,

Please be informed of the actions taken by the KSS Samiti dated 21-23, July 1982 as regards allowance payable to you.

Extract from the minutes:

" Item 10 (g) (3) Daud Aind :- (a) The officers are authorised to consider the claims of Daud Aind for a remuneration of Rs. 100/- p.m. as a Night Guard.

(b)- The Samiti resolves that the service of Daud as night guard be stopped with effect from August 1, 1982.

(c)- The officers are further authorised to determine the works for which the monthly allowance of Rs. 50/-(Rupees fifty) to Daud could continue.

Yours sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC. 1. Mr. A. Barla, Hd. Acct.
2. Miss A. Tirkey, Cashier
3. Mr. S. Bhengra, Asst. Acct.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 471/82/KSS- 36 Date 5/8/82

Mr. Prasad Hemrom,
K.S.S. Office
GEL Church

Sub : Allowance for sweeping.

Dear Mr. Hemrom,

Please be informed of the action the KSS Samiti took in its meeting of July 21-23, 1982.

Extract from the minutes:

" Item 10 (g) (2) Prasad Hemrom :- It was reported that Prasad's wife has applied for increase on the allowance given to her for sweeping.

In this connection the Samiti was informed that it was Prasad himself who in fact does sweeping.

Resolved that Mr. Prasad be given an allowance of Rs. 50/- (Rupees fifty) p.m. for sweeping to be done in addition to his service as peon. With this the giving allowance to his wife stops."

Please note, however, that you have to sweep all office connected with KSS including B.E.L. Office.

Yours sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC.1- Director, BEL
2- Mr. A. Kerketta, Pramukh's Asstt.
3- Mr. A. Barla , Hd. Acctt.
4- Miss A. Tirkey, Cashier
5- Mr. S. Bhengra, Asstt. Acctt.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 4165/82/KSS- Ac-1 *Date* 5/8/82

To,

1. Rev. O. Toppo,
   Superintendent
   Surguja Mission Field
   GEL Church Ambikapur(M.P.)

2. Rev. I. Guria,
   Supervisor,
   S.E. Anchal Mission Field
   GEL Church Chaibassa

Dear Rev. Toppo/Guria,

Please find enclosed the undermentioned Bank Draft in settlement of your Mission Field Bills for the month of July 82. Connected challans etc. are also also enclosed.

1. OL/A/3-097175 of 4.8.82 for Rs.11,060.17 on State Bank of India Ambikapur.
2. TT/A/24 388579 of 4.8.82 for Rs. 9,451.31 on State Bank of India, Chaibassa.

With kind regards,

Sincerely yours,

For- Treasurer
G.E.L. Church Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 4164/82/KSS-AC-1

Date Aug 4, 1982

The Manager
United Bank of India
Ranchi

Subject : GEL CHURCH CHOTANAGPUR & ASSAM
CD Account No. 1564

Dear Sir,

Thank you very much for all pains you have taken to supply us the Bank Statement of our accounts for the period from January 1982 to June 82. We trust you will continue to supply us on the Bank statements regarding in future.

Further, as already stated in our previous letter, we are in urgent need of our Pass Book in connection with the audit of our accounts. We shall be extremely grateful if you would kindly arrange to supply us our Pass Book by the 20th of July 82 with all the entries for the years 1980 and 1981.

Thanking you in anticipation.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 462/82/KSS-Ac-1 Date 4/8/82

To,

The Manager,
United Commercial Bank
Ranchi

Sub : GEL Church Provident Fund SB A/C No 315
GEL Church Pension Fund SB A/C No 1959.

Dear Sir,

I request you to kindly refer to our letters No 415/82/KSS-Ac-1 of 14.7.82 and No 416/82/KSS-Ac-1 of 14.7.82.

As we are in urgent need of the Pass Books, in connection with the audit of our accounts, I request you to kindly arrange to supply us the Pass Books, by the 25th August 82 with all the entries made up to date. Since the work is pending for long ,we are ready to offer any assistance if so required of us. We are also prepared to pay the charges if any for doing this pending work. Please let us know we are sorry to put you to inconvenee, and hope you will not disappoint us.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

QC

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L.CHURCH.

Memo No. 93/82/F- 13.

C/o. K.S.S.Office,
G.E.L.Church, Ranchi.
29-7-1982.

To,

The Rev.Dh.D.Tiga,
G.E.L.Church - Pathalgaon,
P.O. - Pathalgaon,
Distt. - Raigarh.

29/7/82

Subject: Payment of May 1982 bill.

Dear Rev.Tiga,

On the above noted subject, I have to let you know the following:-

1. - Your bill was for Rs.6,626.03.	...	Rs. 6,626.03. -
Less field income.	...	Rs. 707.81.
Net amount payable to you.	...	Rs. 5,918.22. -
I was to get from you onaccount of deduction of PF & Pension etc.		Rs. 1,185.36.
	Balance.	Rs. 4,732.86. -
I received from you onaccount of refund of loan out of Rs.8,700.as first instalment.		Rs. 4,732.86.
		Rs. nil.

Your bill was paid to me by the Hd.Acctt.Mr.A.Barla, Vide - Chalan No. 1090, dt. 1-6-1982.

2. - In the same Chalan No.1090, dt.1-6-1982, Rs.4,575.40 was paid to me onaccount of PF & Pension etc. of Surguja M/F.and therefore it was not possible to send the Chalan to you. Therefore I am giving Chalan for you for the amount of Rs.6,626.03 for your office purpose.Receipt of Rs.707.81 onaccount of field income will not be given, but will be shown less in the Chalan which will serve your purpose.

3. - Till now I do not know whether such Chalan ~~xxx~~ is required by Rev.O.Toppo. I shall do the needful to him on demand.

Yours sincerely,

29/7/82

(Rev.B.Minz.)
Office Secretary,
NWA-G.E.L.Church.

CC: 1. Rev.O.Toppo.Surguja.

2. Mr. A.Barla,KSS Office.

3. Director - BEL.
~~4. File No. - 25.~~
5. File No. - 14.

OFFICE OF THE GEL CHURCH IN CHOTANAGPUR & ASSAM?, Ranchi

Order issued by the Pramukh Adhyaksh

21/7/82

Sub :- PRACHARAKS' PENSION FUND

On receipt of the report of the Pension Officer Rev. B. Minz of 15.7.82, after necessary enquiry and consultation, with persons concerned, the following action is ordered to be taken :-

I Noted that Rs 10,631.16 is still to be deposited with the Bank in Pracharaks' Pension Fund account.

II Noted that Rs 5000/- has been deposited by Mr. S.Bhengra in his personal A/C in the absence of the Pr. Pension a/c and Rs 5631.16 paise is stated to have been spent on other items/expenditure of the KSS.

III It is ordered that Rs 5000/- be immediately withdrawn from Mr. S. Bhengra's P.F. account and the same be deposited with the Pracharaks' pension a/c with the Bank.

IV It is further ordered that Rs 5631.16 be transferred from KSS General a/c No. 1564 UBI to the Pracharaks' Pension a/c immediately. However, Mr. Bhengra must clarify how and when the amount was spent for KSS concern, failing which he will have to reimburse the amount to the KSS personally.

Rev. Dr. M. Bage
Pramukh Adhyaksh

No. 425/82/K33-84
Dated July 19 1982
xxxx

CC : 1. The Treasurer GELC, Mr. B. Minz
2. Pension Officer, Rev. B. Minz
3. KSS Hd Acctt., Mr. A. Barla
4. KSS acctt., Mr S. Bhengra
5. KSS Cashier, Miss A. Tirkey.

42

From:- Rev. R. Terang
G.E.L. Church Rangagora
P.O. Jakrajan
Dt- Karbi Anglong (Assam)
Dated 15th July/82

To
The Head Accountant G.E.L. Church
Ranchi (Bihar)

Dear Sir,

Thank you very much for your kind received the following Bank draft and challan which you sent to me. I enclosed the our Bank at Diphu for the same.

1. Bank draft No TT/A/27 725798 dt 21.6.82 for Rs 5783.60 Bill for April & May/82 challan No 1096 dt 21.6.82.
2. Bill for March dt 20.4.82 for Rs 2205.90 challan No 1079.
3. Bill for June dt 1.7.82 Amount dt Rs 2166.30 challan No 603.

The mission field works of Karbi Anglong is going on well by the glory of Lord Jesus Christ.

Thanking you.

Yours Sincerely
Rev. R. Terang

RANGAGORA G. E. L. CHURCH
P. O. JAKRAJAN.
Dist. Karbi Anglong (Assam)

38

G.E.L. CHURCH MEDICAL FUND

(Draft rule to be passed by K.S.S.)

1. Name of the Fund:-

The name of the fund shall be

" G.E.L. Church Medical Fund".

2. Membership to the Fund :

(1)-All Candidates.

(2)-All active pastors working in the Anchals, Head Quarter Congregation Ranchi, Central Institutions, Schools and Colleges and working in other Churches and institutions on loan.

(3)-All Retired Pastors, getting Pension, and

(4)-Other Church workers(Pracharakas, Pracharikas, Teachers and Church Office staff).

3. Purpose of the Fund: Purpose of the Fund is just to extend help to a member when he himself or any other member of the family as mentioned in Para-8, is sick and help is needed.

4. Sources of Income of the Fund:-

(1) Member's annual contribution of Rs. 10.00
(2) Employer's " " " Rs. 10.00
(3) Designated contribution or donations.
(4) Interest from the Bank deposit.

5. Categories of Fund: Under this scheme, there shall be two categories of the Fund, namely :-

I- Capital Fund and
II-Working Fund.

Following will be the source of income of the Fund:-

I- Capital Fund:- (1)- 25% of the annual contribution shall go to Capital Fund.

(2)- Donations received from friends and well-wishers in and outside the church shall go to the Capital Fund.

II-Working Fund:- (1)-75% of the annual contribution shall go to working fund.

(2)-Total amount of interest annually received from the Capital Fund shall go to Working Fund.

6. Centralisation of the contributions:-

Members' own contribution together with employer's contribution will be sent to the Treasurer, GEL Church Ranchi as

.....

follows :-

(1)-Contribution of Pastors, Candidates, Pracharaks and Pracharikas of Ilaka-By Ilaka Treasurer

(2)-Contribution of Pastors, Candidates, Pracharaks and Pracharikas of M/Fields - By Supervisors.

(3)-Conrtibution of Anchal Officers and office staff. ... .. By Anchal Treasurer

(4)-Contribution of Pramukh Adhyaksh and office staff.. .... .. By KSS Treasurer

(5)-Contribution of School and College staff .. ..- By the Heads of Institutions.

Note:-(1)-Members' contributions as well as employer's contributions both be centralised to the Treasurer G.E.L. Church in the month of February every year.

(2)-There will be no Church contribution of Retired Pastors and therefore they will send their own contribution only to the Treasurer, G.E.L. Church.

7. Management of the Fund:

The Medical Fund shall be kept in a separate S/B Bank Account and be supervised by the KSS. MONEY IN THE MEDICAL FUND IS NOT TRANSFERABLE. ALSO CANNOT BE GIVEN ON LOAN FOR ANY OTHER PURPOSE.

The KSS will be the custodian of the fund, but there will be a committee of 5 members which will assist the Pramukh Adhyaksh in certain matters, especially with regard to para 12 & 13.

Committee Members:-

(1) Pramukh Adhyaksh, Ex-Officio
(2) One Anchal Adhyaksh
(3) One Ilaka Chairman
(4) " " "
(5) One Parish Chairman

Note:- The above four members shall be nominated by the KSS. The KSS to take care that such members be nominated who are easily and regularly available for the meeting at the centre.

8. Beneficiaries of the Fund:-

(1)- Member himself
(2) Member's Wife
(3) " children depandent on him or her.
(4) " parent " " " " "

9. Medical bills:- Medical bill of the following items may be accepted :-

(1)- X'ray fee (3) Consultation fee
(2)-Price of Medicine (4) Accomodation charge

37

Note :- No bill of less then Rs. 50.00(Fifty) shall be accepted.

10. Medical bill through proper channel:-

(1) Bill of the Pracharaks- Through Field Supervisor/Ilaka chairman as the case may be.

(2) Bill of the Parish - Through Ilaka Chairman

(3) Bill of the Ilaka Chairman and Anchal Officers -Through Anchal Adhyaksh

(4) Bill of the Educational Institutions. -Through the Heads of Institutions.

(5) Bill of the Anchal Adhyaksh and Heads of Educational Institutions - Direct.

11. Passing Authority of the bill: Medical bill of any level will be finally passed for payment by the Pramukh Adhyaksh on the basis of recommendation and the rules provided for in Pars 9 & 12.

12. Disbursement of the Fund:- Following canditions are laid down for the disbursement of the Fund:-

(1) - Only 75% of the total amount received as annual contribution to the fund and annual Bank Interest shall be utilised for Medical aid. The committee will decide in the month of MARCH, every year as to how much money could be spent on Medical aid, in that particular year.

(2)- The committee will also decide as to how much maximum help could be given to a member in that particular year.

13. Function of the committee:- The committee will have the following functions:-

(1)- All functions as mentioned in Para -12.

(2)- It will recommend to the KSS for amendment including deletion or addition of any para to the rule as may be necessary.

14. Amendment or abolition of the rule:-

Any amendment or aboiltion of the rules may only be undertaken by the KSS on the recommendation of the committee (Vide- clause -7.) at the meeting with TWO-THIRD majority.

....4

B Y E - L A W S

1.- Contribution to this fund is non-refunded to a member even if he never availed of help from this fund.

2 - Contribution to the scheme will continue through-out member's life from the year of appointment.

3 - Pastors, Candidates, and all other Church workers already working in the Church since long, will begin to contribute from the year of implementation of the scheme.

4 - A member, leaving the Gossner Church, will loose his membership to this scheme and his or her right of getting help from this fund from the date he ceases to be the member of the Church.

5 - All expenses to run this scheme will be met out of the fund of the scheme.

.....

KSS to take action :- (1)-This scheme be passed in the next KSS meeting for implementation from February 1982.

(2)-A resolution be passed to open a S/B Bank Account, preferably, at United Commercial Bank, Ranchi Branch, Main Road, Ranchi.

39

Office of the G.E.L.Church Assam Anchal
P.O. Tezpur, Darrang, Assam.
Dated the 14th July 1982.

Pramukh Adhyaksh
G.E.L.Church, Ranchi
P.O. Ranchi
Bihar.

Re:- Your letter No.387/82/KSS-Ac-1
dated 30.6.1982.

Dear Sir,

Acknowledging with thanks the receipt of your above letter and noted itsmcontents carefully. In this connection we have to say that we can ~~not~~ supply you the actual position and also the particulars required by you only after we visit Karbi Anglong Mission field and persue all these matters personally. So far our Mission workers of Karbi Anglong never inform us about the matters nor they ever keep with us any connection with the utilisation of Mission Fund, so we are ~~in~~ quite in dark about the activities and functions of Karbi Anglong Mission Field. And also we could not visit the area as we are always distrusted by the B.E.L.authorities. It is also not possible for us to control the works of Mission field by correspondances as its Geographical and Communication situation are far different from our other Mission fields of Chhotanagpur and also ~~it~~ is due to the abnormal situation of Assam. Therefore, it is not wise to keep this Mission field on the par along with our other Mission fields. So in our openio-n -n until and unless the present system of utilising the mission fund is changed, we are not in a position to take full responsibility of smooth running of the activities of the field.

We appreciate your advice regarding the opening of the Bank A/C in any of the Nationalised Bank. In this regard we have to intimate you that the S/B A/C NO. 9250 in the name of G.E.L.Church Gospel fund in the local Branch of U.B.I.has already been opend in the past which exists still now. But the Evangelical fund is now directly sent to Dimapur. It would be better if Rev.Timung and the Anchal Treasurer on recommendation(and acceptance of the Director BEL) would jointly operate the A/cs. We are also sending the application of Sri Barnabas Terrang intending for Theological College study We hope you will consider favourably to accept and arrange for his study.

Replied
14/7
Adhyaksh/AA

With thanks.

Yours faithfully.

Treasurer,
G.E.L. CHURCH ASSAM ANCHAL
TEZPUR, ASSAM

Enclos-1.

CHURCH ASSAM ANCHAL
Adhyaksh
TEZPUR-ASSAM

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI

ORDER ISSUED BY THE PRAMUKH ADHYAKSH.

Sub : Transfer of Fund from KSS General a/c (A/c No 1564) to the BEL a/c to clear the accounts for the period 1.1.81 to 1.7.82.

On receipt of the letter of the BEL Director of 9.7.82 and the statement of Mr. A. Barla, Hd. Acctt., dt 15.7.82, after due consultation with Mr. Barla, Mr. S. Bhengra and after proper verification of CM letter and Bank Credit entries, the following action is being taken to clear up the accounts as per advice of the Hd. Accountant Mr. A.Barla dt. 19.7.82.

I- Noted that the following amounts have been spent out of the BEL A/c for the purpose mentioned:

During the period 1.8.81- 1.7.82 for Gossner Th. College -	49.428.92
During 14.1.81 -6.5.82 for Govindpur Pr.Trg. & Tabita Sch-	35.793.75
Total taken for Theol. Edu -	85.222.67
II- Noted that construction loan is -	38.000.00
III- Noted that advance for Air travel of Dr. Bage was paid-	9.664.00
IV - Noted that Transfer out of BEL A/c was made to Pension Fund a/c amounting -	38.241.68
Total payment & transfers -	171.128.35

Received for the above purposes into BEL a/c :

17.7.81 for Theol. Edu. - Rs.	53974.25
10.4.81 for Bokaro - Rs.	38312.18
Rs.	92286.43

Clarification still needed +

For Pension Fund	Rs. 38241.68	
Total :-	130528.11	- 130.528.11
Over spent out of BEL accounts		- Rs. 40.600.24

Action :- A) It is ordered that the over spent amount that is Rs.40.600.24 paise be transferred immediately from KSS General account No 1564 (UBI) to the BEL account.

B) It is ordered that, the resolution of the KSS Samiti of 7.5.82 be immediately carried out by opening a separate Bank A/c in the name of the GELC Theol.Edu. Fund to be operated by the Treasurer & the Pramukh Adhyaksh.

C) The BEL a/c be henceforth operated jointly by the Treasurer, GEL Church and the BEL director.

D) In case any amount other than BEL purpose is credited in future BEL a/c, the same be after report is received, immediately transferred to the proper a/c or a/cs of the church and similarly if any BEL amt. is credited in other a/cs it be immediately transferred in the BEL a/c.

E) No loan be given from BEL a/c for any other purpose unless the BEL director and the Pramukh Adhyaksh jointly issue to this effect. In case such direction is issued the same be supported in the following BEL and KSS or its samiti meetings.

CC. 1. The Treasurer, Mr. B. Minz
~~2.~~ The Hd. Acctt. Mr. A. Barla.
~~3.~~ The Accountant, Mr. S. Bhengra
4. The Cashier , Miss A. Tirkey
~~5.~~ Director, BEL, Dr. C.K.P. Singh.

19/7/82
Pramukh Adhyaksh,
(PRESIDENT)
G.E.L. CHURCH IN
CHOTANAGPUR & ASSAM. RANCHI.

OFFICE OF THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI

40

Subject : Transfer of Fund .

Reference: Letter No 52/82/BEL-3 of 9.7.82
of the Director BEL, GELC Ranchi
addressed to the Pramukh Adhyaksh.

The following statement shows grant received from the Gossner Mission for certain specific purposes and credited to the accounts of the BEL accounts No CD-3589 during the period from 1.1.1981 to 15.7.1982. It also indicates the expenses encurred for such specific or other purposes during the peried.

Date	Particulars	Dr.	Cr.	Balance
10.4.81	Construction Revolving Fund for B.S. City Congregation	-	38,312.18	-
15.6.81	Paid to B.S.City Congregation	38,000.00	-	-
17.7.81	Grant for theological education		53,974.25	-
14.11.81	Paid to Eastern Travels from Pramukh Adhyaksh Air Passage to Germany	9,664.00	-	-
	Paid to Gossner Theological a/c during 1.1.81 to 15.7.82	49,428.92	-	-
	Paid to Bible Trg. School during 1.1.81 to 15.7.82	35,793.75		
	Balance	132,886.67	92,286.43	Dr.40,600.24

Pending verification of other items of Expenditure met from BEL accounts for such other purposes the sum of Rs. 40,600.24 may be transferred from KSS main accounts to BEL Accounts. ~~Submitted~~ Submitted.

19/7/82

Head Accountant,
GEL Church, Ranchi.

19/7/82

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

(36) Other

The following amounts have been paid to institutions. & for other purposes from BSL Account during the period from 1.7.1981 to 15.7.1982.

Date	Cheque No.	Particulars of Payments	Amount	Total
1.8.81	RNC 811339	Paid to Gossner Theo. College for Salary/Stipend	3,176=00	
1.8.81	" 811340	Do - for Serampore Students	2,950=00	
12.9.81	" 811348	Paid to Gossner Theo. College for Salary/Stipend	5,016=00	
12.11.81	" 836661	Do - Do -	9,192=00	
10.12.81	" 836668	Do - Do -	4,076=00	
14.1.82	" 836682	Do - Do -	1,840=00	
11.1.82	" 836680	Do - Do -	2,374=00	
1.2.82	" 836685	Do - Do -	4,289=00	
3.3.82	" 836699	Do - Do -	4,949=00	
1.6.82	" 836729	Do - Do -	4,418=00	
1.7.82	" 836735	Do - Do -	1,148=92	49,428=92
14.1.81	RNC 811284	Paid to Bible Training School Govindpur	6,400=00	
14.1.81	" 811285	Do - Do -	2,121=00	
8.4.81	" 811310	Do - Do -	3,021=00	
9.8.81	" 811343	Do - Do -	3,167=75	
12.9.81	" 811348	Do - Do -	3,221=00	
9.11.81	" 836656	Do - Do -	3224=00	
7.12.81	" 836667	Do - Do -	3,363=00	
21.12.81	" 836676	Do - Do -	3,220=00	
3.2.82	" 836687	Do - Do -	3000=00	
6.5.82	" 836722	Do - Do -	5060=00	35,793=75
15.6.81	RNC 811324	Construction Loan Paid to Bokaro Steel City Corporation	38,000=00	38,000=00
14.11.81	RNC 836662	Paid to Eastern Travels for air passage in respect of Dr M. Bapu Pranath Adhyaksh	9,664=00	9,664=00
29.1.81	RNC 811289	Transfer of Portion of Pension Fund to Pension account.	38,241=68	38,241=68
		GRAND TOTAL	1,71,128=35	1,71,128=35

(Rupees One lakh seventy one thousand one hundred twenty eight & paise thirty five only)

15/7/82

GOSSNER EVANGELICAL LUTHERAN CHURCH IN

CHOTANAGPUR & ASSAM.

(35)

Memo No. 418 /82/KSS-84

G.E.L.Church, Ranchi.
15th July, 1982.

To,

The Pramukh Adhyaksh,
G.E.L.Church,
R A N C H I.

RD 15/7/82

Subject: Pracharaks' Pension Fund.

Dear Sir,

On the above noted subject, respectfully I have to say that being a P.F.& Pension Fund Office of the G.E.L.Church I wanted to know whether account of this fund is up-to-date. So I asked Mr.Arbind Hero to let me know in writing, the closing balance/30-6-1982. As per his report (first report) the closing balance on 30-6-1982 was Rs. 28,927.66. I verified the Pass Book A/c No. 9172/32 and to my surprise, it was found that more than Ten thousand rupees is missing, which I brought to your knowledge also.

In order to have clear knowlwdedge about the handling of the account, I asked Mr. Arbind Hero to submit detail report shewing who received and how much on the basis of receipts. Mr. Arbind Hero laboured hard and prepared and submitted the report to me from 1-1-1981 to 30-6-1982. While preparing this detail report, Mr.Hero himself detected his minor mistake. So according to corrected report (second report) the closing balance was not Rs. 28,927.66, but Rs. 28,941.68. on 30-6-1982. Onbehalf of Mr.Arbind Hero, I appolozise for the same.

According to his detail report, following are the persons who received the money. Amount of money is being shown against the name of a receiver:-

1. - Mr. Salan Bhengra.	...	Rs. 11,889.04.
2. - Mr. P.Topno,Treasurer.		Rs. 1,715.36.
3. - Mr. Alfred Barla.		Rs. 421.20.
4. - Miss. A.Tirkey.		Rs. 14,916.08.
	Total	Rs. 28,941.68.

Mr. Alfred Barla. - Having received the detail report I had talk with Mr. Alfred Barla, about Rs. 421.20, which he received. According to his reply, total amount of Rs. 421.20 was handed over to Miss.A.Tirkey. There is indication also in the Pass Book that Miss A.Tirkey deposited Rs. 421.20 adding Rs.44.32 which she received from Koronjo Ilaka. Thus total amount of Rs.421.20 and Rs. 44.32 = Rs. 465.52 has been deposited in the Pass Book on 25-6-1982.

Mr. Paulus Topno,Treasurer-KSS:- Mr.P.Topno being the Treasurer of the Church, received Rs. 1,715.36. after Mr.S. Bhengra was removed from the post of Head Accountant by him. I went his home to talk with him about this money.I was sorry to find him on his sick bed at home. Though he was sick, he saw the detail report submitted by Mr.A.Hero and said that he handed over all the money he received to Miss A.Tirkey soon after he received. As I have full faith in him, I believe, Mr.Topno has said what he actually did as Treasurer of the G.E.L.Church.

Contd. --- 2.

(34)

Miss Agatha Tirkey:- Since Miss A.Tirkey was made in-charge of the post of Head Accountant after removal of Mr.Bhengra from that post,I did not ask her about the money she received Rs.14,916.08,because she is the person to receive the money. I ~~asked~~ asked her whether Mr.S.Bhengra handed over the money he received. Miss A.Tirkey's reply was in the negative.

I. - Detail about the money

Total Credit balance in the Pass Book A/c No.9172/32 Rs.18,330.18.-

Less - (1) Interest on 25-6-82 Rs.16.62. +
(2) Deposit on 3-7-82 Rs.13.04.

Total Rs.29.66. ... Rs. 29.66.

Total deposit up to 30-6-1982. ... ... Rs.18,310.52.

II. - Some detail about deposit.

Deposited received by - (1) Mr. Paulus Topno. ... Rs. 1,715.36.
(2) Mr. Alfred Barla. ... Rs. 421.20.
(3) Miss A.Tirkey. ... Rs.14,916.08.

Total Rs.17,052.64.

According to report, the money received by above mentioned three persons have been deposited in full, but the total deposit is Rs.18,310.52.- It means that Miss A.Tirkey has deposited Rs.1,257.88 from any other account.This should be set right immediately.

Excess deposit from other fund. ... Rs. 1,257.88.

Total Rs.18,310.52.

III. - According to report submitted by Mr.Arbind Horo,Mr.S.Bhengra has received Rs.11,889,04.-

By mistake as has been pointed out in No.-II above, Rs.1,257.88 has been deposited in the S.B.A/c No. 9172/32. It is suggested, this amount be adjusted out of the money that is with Mr.Bhengra. Rs. 1,257.88.

Balance Rs.10,631.16.

Conclusion:-

~~to/-~~ According to above findings, it is clear that Rs.1,257.88/be adjusted out of the money that is with Mr.S.Bhengra Rs. 11,889.04, and the balance of Rs.10,631.16 (Rupees ten thousand,six hundred thirty-one and paise sixteen) only must be given to me either in cash or cheque through the Pramukh Adhyaksh G.E.L.Church latest by 19th July 1982, 4.30.P.M.

.....

Yours sincerely,

15/7/82

(Rev.B.Minz.)

P. F. & Pension Officer
G. E. L. Church, Ranchi

CC: Mr.P.Topno,Secretary KSS.
Mr.A.Barla, Hd.Acctt.
Mr.A.Horo,Asstt. Acctt.
Miss A.Tirkey,Cashier.
Mr.S.Bhengra

Mr. A. Barla

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of 1860

Vide No. 237 - J of 30. 7. 1921

32

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 415/82/KSS-Ac-1 Date 14/7/82

The Manager,
United Commercial Bank
Ranchi

Sub : GELC Pension Fund -SB Account No 1959

Dear Sir,

We find that the entries in our Pass Book SB Account No 1959 are pending since May 5th 1976, we shall be highly obliged if you could kindly arrange to have the entries in the Pass Book made up to date. This is urgently needed by us in connection with audit of our accounts.

Thanking you,

Yours sincerely,

M Bage

(Rev. Dr. M.Bage)
Pramukh Adhyaksh

AC

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

33

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz

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

416 /82/KSS-Ac-1

Ref. No. _____

14/7/82

Date _____

To,

The Manager,
United Commercial Bank
Ranchi

Sub : GELC Provident Fund SB Account No 315

Dear Sir,

We are sorry to inform you that our Pass Book SB account No 315 is not available with us. On enquiry we learn that the same is not available with the Bank also. We, therefore, request you to kindly arrange to supply us a new Pass Book with the all entries from January 1st 1976 to date. We urgently require the Pass Book up dated in connection with audit of our accounts.

Thanking you,

Yours sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGMENT

*एक रजिस्ट्री / बीमा पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ

*Received a Registered / Insured Letter/Postcard/Packet/Parcel

क्रमांक / No.

पाने वाले का नाम / Addressed to (name) Rev S. Mohan M.G.
Adh. Onissa Anchal, Rajgangpur.
Onissa.

†बीमे का मूल्य (रुपयों में) / †Insured for Rupees

वितरण की तारीख / Date of delivery 197

17.2.82

पाने वाले के हस्ताक्षर/Signature of addressee

*अनावश्यक को काट दिया जाए / *Score out the matter not required.

†केवल बीमा वस्तुओं के लिए / †For insured articles only.

आर०पी०-54
R.P.-54

भारतीय डाक-तार विभाग

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

प्रेषक डाकघर की नाम-मोहर
Name-stamp of office of posting



Date stamp

भेजने वाले का पता/Sender's address

GEL Church Ranchi

Bihar

MGIPAh. 5 P. & T./78—20-7-78—2,00,00,000.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

(31)

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 474/82/KSS-Ac-1 Date 14/7/82

To,

Rev. S. Mohan M.G.,
Adhyaksh, Orissa Anchal
GELC Rajgangpur, Orissa.

Dear Rev. M.G.,

Please find enclosed Bank Draft No TT A/27-726256 of 13.7.82 for Rs. 3740=95 in payment of your bill for Evangelistic Workers for the month of June 1982. You will find that a sum of Rs. 7.60 on account of Bank Commission charges has been paid from the net amount payable. You may charge this to contingencies in your bill for the month now in hand.

With all best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

30

From Rev. Murea
Supervisor. S.E. Anchal
Mission field
Chaibasa.
5-7-82

To
The Head Accountant
Y.S.S. Office. G.E.L. Church
Ranchi

Sir,

Ref your letter No 385/82/YSS-AC.1. I am sending the requirements for needful as follows:

(1) Name of a/c: G.E.L. Church S.E. Anchal Mission field.
(2) Name and address of the Bank: Bank of India Chaibasa Branch.
(3) Persons authorised to operate: —
(1) Rev. I. Murea (2) Rev Hemant Hansda
(3) Rev. Y. D. Kerketta
(4) account No (S.B or current): S.B. A/c No. 7519.

Secondly:- Please find enclosed Receipt for the month of May.

Thirdly expecting draft c/o from the month of June.

Yours
Respectfully
S. E. Bradley
Missionary
C. E. L. Church
Chadron

Palkot Gumla
21/1/82.

(2)

आदरणीय - प्रमुख महोदय
जी० डी० एच० रांची।

Ref. No. 13/1/82
21/1/82

महोदय,

आप की चिट्ठी मिली उसके लिए धन्यवाद।

आप ने जो अधिक रकम Payment दुमाही उसके विषय लिखे हैं, मैं अंचल ऑफिस- सेक्रेटरी से बातें की है, वे आश्वासन दिये, कि ये रकम यहीं काट लिया जायगा। कोई बात नहीं, आप अधिकारी हैं। कितना अधिक दिखाया है आप उसको काट के ही चेक भेजें अथवा आप जो उचित जाँच। मैं अंचल ऑफिस सेक्रेटरी के पास भी पत्र दे रहा हूँ। धन्यवाद।

अरुंदे आप सादर
आप का आज्ञाकारी
Rev. [illegible]
21/1/82
D.E.L. Church
Palkot Gumla

Referred to Mr. Bilung, Md Board, Ranchi. 21/1/82

21/1/82

अन्तर्देशीय पत्र कार्ड
INLAND LETTER CARD





Dr M. Bage
Paramukh Adhyaksha
K.S.S office
C.N.I church Ranchi
Jharkhand — Ranchi (Bihar)

प्रेषक का नाम और पता :— SENDER'S NAME AND ADDRESS :—

Rev Sh. Lugga Surin
21782
Pathalgaon.

पिन PIN

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNT

FOR SIX MONTHS ENDING 30TH JUNE 1982

28

RECEIPTS			PAYMENTS		
To Opening Balance on, 1.1.82			By Central Office (BEL)Acs		41,992.95
Cash in hand -	4757.23				
Cash in UBI	448168.06	452,925.29	By Mission Field Expenses		
To Field Income			Baghima MF Exp	9649.90	
Baghima MF	1043.29		Karbi-Ang.MF"	16438.80	
Kuchinda MF	3539.38		Palamau MF Exp.	2500.00	
SEA MF	6454.07		Kuchinda MF "	26535.49	
Surguja MF	17331.68		SEA MF Expenses	75075.24	
Udaipur MF	3721.33	32,089.75	Surguja MF Exp.	137982.13	
			Udaipur MF "	48506.33	316,687.89
			By Other Accounts		
By G.M. Grants		194,063.76	Gossner Th.College	17870.00	
			Bible Tr.Sc.Gibind-pur	8060.00	25,930.00
By Suspense Accounts					
PF + Pension Fund Susp.		20,739.99	By Suspense Accounts		
			PF & Pension Fund Suspense		37,870.74
			By Advance		
			Permanent - Advances		15,000.00
By-Loans					
Recovery of staff loans Rev. N. Tirkey		20.00	By Loans - Other loans-loan to supdt. KNH Ambikapur		20.000.00
			By Closing Balance on 30.6.82		
			Cash in hand - 4764.03		
			Cash in UBI Rn237593.18		242,357.21

		By Advance	
		Permanent - Advances	15,000.00
By-Loans			
Recovery of staff loans			
Rev. N. Tirkey	20.00	By Loans - Other loans-loan to supdt. KNH Ambikapur	20.000.00
		By Closing Balance on 30.6.82	
		Cash in hand - 4764.03	
		Cash in UBI Rn237593.18	
			x2357x21= 242,357.21
Total	6,99,838.79	Total	699,838.79

Head Accountant

Treasurer

Pr. Adhyaksh 9/3/82

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNT

FOR SIX MONTHS ENDING 30TH JUNE 1982

28

RECEIPTS			PAYMENTS		
To Opening Balance on 1.1.82			By Central Office (BEL)Acs		41,992.95
Cash in hand -	4757.23				
Cash in UBI	443168.06	452,925.29	By Mission Field Expenses		
To Field Income					
Baghima MF	1043.29		Baghima MF Exp	9649.90	
Kuchinda MF	3539.38		Karbi-Ang.MF"	16438.80	
SEA MF	6454.07		Palamau MF Exp.	2500.00	
Surguja MF	17331.68		Kuchinda MF "	26535.49	
Udaipur MF	3721.33	32,089.75	SEA MF Expenses	75075.24	
			Surguja MF Exp.	137982.13	
			Udaipur MF "	48506.33	316,687.89
			By Other Accounts		
By G.M. Grants		194,063.76	Gossner Th.College	17870.00	
			Bible Tr.Sc.Gibindpur	8060.00	25,930.00
By Suspense Accounts					
PF + Pension Fund Susp.		20,739.99	By Suspense Accounts		
			PF & Pension Fund Suspense		37,870.74
			By Advance		
			Permanent - Advances		15,000.00
By-Loans					
Recovery of staff loans Rev. N. Tirkey		20.00	By Loans - Other loans-loan to supdt. KNH Ambikapur		20.000.00
			By Closing Balance on 30.6.82		
			Cash in hand - 4764.03		
			Cash in UBI Rn237593.18		242,357.21

		By Advance	
		Permanent - Advances	15,000.00
By-Loans			
Recovery of staff loans Rev. H. Tirkey	20.00	By Loans - Other loans-loan to supdt. KNM Ambikapur	20.000.00
		By Closing Balance on 30.6.82	
		Cash in hand - 4764.03	
		Cash in UBI Rn237593.18	242,357.21
Total	6,99,838.79	Total	699,838.79

Head Accountant

Treasurer

Pr. Adhyaksh 9/7/82

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd. under Societies Registration act XXI of 1860)

26

Director & Secretary
Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol. (Berlin)

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

Ref. Memo. No 52/82/B.E.L. - 3

The 9-7-82

The Pramukh Adhyaksh
G.E.L. Church
Ranchi

Dear Sir,

From the provisional report of the new Hd. Accountant Mr. A. Barla it has come to my knowledge that the persons concenned, who handl. the fund of the BEL has misappropiated the amount for other than the w of BEL. Some of these are long standing that they should have been re-imbursed. In some cases amounts have been time and again withdrawn from the BEL Bank a/c, but there is no proper account of these amounts when and how they are used and some have not even been given to the persons (Karbi Anglong M/F) whom the amount was meant. This is a gross negligence on the part of the persons concerned. Thus both - the use of BEL amount for other purposes without re-imbursing them and also the withdrawing of the amount from Bank account but not giving them for the work concerned, are in violation of the government rule as well as terms of reference with the Gossner Mission.

I, therefore request you to kindly look into the matter very seriously at your earliest possibilities before the next BEL meetings dt. 20-7-82 - before it gets too late. If these things are not clear, I shall be compelled to take my own course of actions as per terms of referenwe given to me.

Thanking you,

Yours Sincerely

C. K. Paul Singh

Rev.Dr.C.K.Paul Singh
(Director,BEL)

CC-
Up Pramukh Adhyaksh, GELC
Secretary, GELC
Treasurer, GELC
Hd. Accountant Mr. A.Barla
Director,Gossner Mission

(25)

To,

Date 3rd July 1982.

Mr. C.E. Kachchap,
Secretary, Headquarters' Congregation
G.E.L. Church, Ranchi

Sub : Church Organ.

Dear Mr. Kachchap,

I am sorry that I have to write to you to inform that on the morning of June 7th 1982, I found that the paddle of the Church Organ was badly damaged. We managed to bring it to workable order temporarily by ourselves. But again it was a great shock on Sunday the 20th June 1982, to find that the cover of the Church Organ was broken into two pieces . We are informed that this was done by Mr. Ajit Horo Organist who attended the morning Services that day. He is supplied with one set of key, instead of opening the lock with the key, he brake open the entire cover.

We are afraid, it will cost about Rs. 100/-(Rupees one hundred only) to have the cover of the Organ replaced. We trust you will do the needful.

Yours sincerely,

(A. Barla)
Organist.

CC. Pramukh Adhyaksh
GEL Church, Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)
Vide No. 237 - J of 30. 7. 1921

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

27

No 391 /82/KSS-Ac-1

To,

Rev. I. Guria, Supervisor
SE Anchal Mission Field
GEL Church Chaibassa, Singhbhum

2. Rev. O. Toppo, Supervisor
Surguja Mission Field
GEL Church Ambikapur, M.P.

3. Rev. R. Timung,
GEL Church Rangagora
P.O. Japrajan
Karbi-Anglong (Mikir Hills) Assam.

A/D

To,

Rev. I. Guria, Supervisor
GEL Church Chaibassa
P.O. Chaibassa
Dt. Singhbhum

Rev. O. Toppo, Supervisor
G.E.L. Church Ambikapur
P.O. Ambikapur
Dist. Surguja (M.P.)

Received
S. Barla
7/7/82
for obed
Toppo

Dear Rev.

Please find enclosed Bank Draft No OZ/A/7 116423/ TT A/27 726003/ TT A/27 726002 of 1.7.82 for Rs. 10,542.74/6,763.53/ 4167.20 in settlement of your Mission Fields' Bill for June 1982. Connected challan is enclosed herewith. Kindly acknowledge ~~report~~ Receipt.

With all best wishes,

Yours Sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

d/c

CC. 1. Adhyaksh,
SE Anchal, GELC Kadma, Khunti

2. The Office Secretary,
NWA, GEL Church, Ranchi

3. Adhyaksh,
Assam Anchal, GEL Church Tezpur
Assam.

O/C
24

Direction issued by the Pramukh Adhyaksh

Procedure to be followed in the KSS Office for financial transactions and keeping the accounts for such transactions to be effected from July 1, 1982.

1. The Cashier, at present Miss Agatha Tirkey, shall continue to receive all amounts and all amounts received must be deposited with the Banks without spending this for any purpose. If for any reason the amount cannot be deposited on the same day, the same be deposited on the next working day of the Bank. A Bank remittance register for this purpose is to be maintained in which the following columns have to be clearly mentioned :- (1) Date (2) Receipt Number (3) From whom received or particulars (4) Amount received (5) Category of Accounts (6) S/B or Current A/C with the Bank indicating the A/c Number (7) Date of deposit (8) Remarks (Countersigned by the person authorised).

2. Whenever the bills for any expenditure are to be paid, exact amount as per bill is to be drawn from the Bank through cheque.

3. For day-to-day expenditures required, a Petty Cash Advance amounting Rs. 500/- (Rupees Five Hundred) only is to be drawn from the Bank in the beginning of each month, and for which a separate Petty Cash Account Book to be maintained. The Petty Cash Book must have the following heads : (i) Date of receipt/ exp. (ii) Particulars (iii) Voucher Number (iv) Amount spent (v) Remark Cash balance at the end of the day (vi) Remarks (Countersigned by the person authorised).

4. For all expenditures, prior sanction is to be obtained from the Pramukh Adhyaksh or KSS Treasurer or the Secretary, Property Board. In case the KSS Treasurer or the Secretary, Property Board have sanctioned, the same is to be Countersigned by the Pramukh Adhyaksh or by the Up-Pramukh Adhyaksh in Pramukh's absence.

5. Maintaining the chqque issue register is to be continued but an additional column is to be provided for remarks. After the cheque is encashed and the payments are made, the register is to be presented to the Pramukh Adhyaksh for his Countersignature on the Remarks Column.

6. As regards the Property Board a/c, the instruction issued by the Secretary on 19.6.82 is to be followed.

Rev. Dr. M. Bage
30/6/82
Pramukh Adhyaksh

CC.
1. Miss A. Tirkey, Cashier
2. Mr. A. Barla, Hd. Acct.
3. Mr. S. Bhengra, Asst. Acct.
4. Mr. A. Kerketta, Asst. to Pramukh Adh.
5. Dr. C.K.Paul Singh, Director, BEL.

1/7/82
1/7/82
1/7/82
1/7/82
1/7/82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)
Vide No. 237 - J of 30. 7. 1921

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

22

Ref No 387/82/KSS- Ac-1

Date 30.6.82

The Treasurer,
GEL Church, Assam Anchal
Tezpur, Assam

Ref: Cheque No RNC 811337 of 1.8.81 for Rs. 4.914.60

Dear Sir,

We are in receipt of your letter dated the 15th June 1981 regarding the encashment of cheque mentioned above issued by us in favour of the Karbi-Anglong Mission Field. We find that the cheque in question was duly paid by our Bankers- United Bank of India, Ranchi on 24.9.1981. As such it will not be possible to issue a fresh cheque on this account. It appears that our Bankers have issued the necessacy advice to your Bankers at Dimapur. Now the matter is more than Nine months old it will require fresh advice from our Bankers, in case it has not been done so, sofar. You may therefore take up thecase with the United Bank of India, Ranchi, through your Bankers at Dimapur under intimation to us.

As for the bill for Nov 1981, we are looking into the matter and a separate reply will follow. To fecilitate remittances in future, please furnish us with the following information. We would also advise you to open a Bank Account in the name of the church in the local branch of the State Bank of India or any of the Nationalised Banks-

1. Name of Account
2. Name and address of Bank
3. Persons authorised to operate
4. Bank Account No (SB or Current)

With all best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC.1. Rev. R. Timung, GEL Church, Rangagora
2. P.O. Japarjan, Karbi Anglong, Assam.
2. The Director, BEL, GELC Ranchi
3. Adhyaksh, Assam Anchal

30.6.82

Office of the G.E.L.Church Assam Anchal
P.O. Tezpur, Darrang, Assam.
Dated the 15th June 1982.

21

Rev.Dr. C.K.Paul Singh
Director B.E.L.
G.E.L.Church, Ranchi
Ranchi, Bihar.

Ref:- Cheque No.31137 Challan No.1014
Dated 1.8.1981 for Rs.4914.

Dear Sir,

We have to inform you that as per letter received from Rev. R.Timung the above cheque was sent to our Karbi Anglong Mission field for payments of our mission field workers for the month of June & July 1981, but after its presentation for encashment in to our Dimapur Bank A/C , there is no trace of it and till now the money has not been transferred in to our Dimapur Bank A/C, so it might be lost somewhere in postal transit. We therefore request you kindly to instruct the concerned Bank authorities for its stop payment and to issue a fresh cheque in lieu of the same. Moreover we have to inform you that as per his said letter that the payment Bill for Nov'81 has not yet been paid from your end which may also kindly be sent at an early date.

To-day we are forwarding herewith the payment bill for the the month of June 1982 for your approval and needful action.

Yours faithfully

Treasurer
G.E.L. CHURCH ASSAM ANCHAL
TEZPUR. ASSAM.

C.C.:-
Head Accountant KSS Ranchi for information and needful action.

Pramukh Adhyaksh with a request kindly to instruct our KSS treasury section for needful action on the matter.

G.E.L. CHURCH ASSAM ANCHAL Adhyaksh TEZPUR-ASSAM

Adhyaksh
G.E.L.Church Assam Anchal
Tezpur.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	**Rev. S. Mohan MG**	**Mr. P. Topno**	**Mr. B. Minz**	**G. B. L. Church Ranchi Bihar/India Phone 23358**

Ref. No. /82/KSS-Ac-1 Date 23-6-82

To,

The Principal Agent
United Bank of India
Ranchi

Sub : CD A/c No 1564-GEL Church in Chotanagpur and Assam.

Dear Sir,

We are in need of our Pass Book with entres made up to date. If that is not quite possible for some reasons we request you to kindly furnish us with a ~~settlement~~ Statement of our accounts for the period from 1.1.1982 to 31.5.1982.

Thanking you,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

19

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of1860

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	*Up Pramukh Adhyaksh*	*Secretary*	*Treasurer*	*HEAD OFFICE*
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. 371/82/KBB-Ac-1

Date 22-6-82

To,

Rev. R. Timung,
GEL Church Rangagora
P.O. Japrajan
Dist. Karbi-Anglong(Mikir Hills)
Assam.

Dear Rev. Timung,

Please find enclosed Bank Draft No TT/A/27 725798 of 21.6.82 for Rs. 5783/60 on the State Bank of India Dinapur in settlement of Karbi-Anglong Mission Field Bill for April 82 and May 82. Challan No 1096 of 21.6.82 is also enclosed. Please acknowledge receipt.

The amount of Rs. 124/80 being your P.F. and Pension Fund money for April 82 and May 82 is being adjusted and the receipt will follow in due course.

Yours sincerely,

A Barla

(A. Barla)
Head Accountant
GEL Church, Ranchi.

(18)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 365/82/Ac-1

Date 19-6-82

To,

The Rev. S. Mohan M.G,
Adhyaksh, Orissa Anchal
G.E.L. Church Rajgangpur
Orissa.

Dear Rev. M.G.,

Please refer to the bill for Evangelistic Work of Kuchinda Mission Field for the month of August 1981.

It has come to notice, that a sum of Rs. 4,554.01 instead of Rs. 4058.73 was drawn under cheque No 811348 of 12.9.81 and paid in Cash - Vide Challan 1021 of 12.9.81- in settlement of the bill referred to above . Please let me know whether the sum of Rs. 495.28 on account of P.F. Pension Fund money has been deposited in this office. If so please let me know the number and date of the receipt.

Kindly treat this as very urgent, reply by return of post will be very much appreciated.

With all best wishes,

Yours sincerely,

A Barla

(A. Barla)
Head Accountant
GEL Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 361/82/Ac-1

Date June 16, 1982

Rev. D.D. Tigga Supervisor
Udaipur Mission Field GEL church, Pathalgaon
Dist Raigarh, M.P.

Dear Rev.

Will you please refer to your ~~letter~~ bill for the Evangelistic works of your Mission Field for the month of March 1981. It has come to notice that a cheque for the gross amount of Rs 7008=21 was issued in favour of the Mission Field instead of ~~xxxxxxxxxxxxxx~~ the net amount of Rs 6354=63. It is therefore clear that the amount of Rs 653=58 being the field income for the month of March 81 has been paid to you in excess.

Please let me know whether this excess amount of Rs 653=58 been deposited with us. If not, please let me know how this excess money has been accounted for.

A very early reply ~~is~~ will be very much appreciated.

With all best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC : The Rev. B Minz
Office Secretary
N W S. GEL Church

(17)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Moham MC	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 360/82/AC 1
361

Date June 16, 1982

Rev. L. Gurcà, Chaibasa,
Rev D D. Tobagga Patalgaon
Rev. O. Toppno, ~~Amlikapar~~

Dear Rev.

Will you please refer to your ~~letter~~ bill for the Evangelistic works of your Mission Field for the month of 2/81, 2/81+3/81. It has come to notice that a cheque for the gross amount of Rs 12446=61 / 6580=48 & 7008=21 was issued in favour of the Mission Field instead of ~~xxxxxxxxxxxxxx~~ the net amount of Rs 11414=35 / 6086=31 & 6354=63. It is therefore clear that the amount of Rs 1032=26 / 494=17 & 653=58 being the field income for the month of Jany 81 has been paid to you in excess.

Please let me know whether this excess amount of Rs 1032=26 has been deposited with us. If not, please let me know how this excess money has been accounted for .

A very early reply ~~is~~ will be very much appreciated.

With all best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

O/C

CC : Rev. B.S.R Topno ~~Kanke~~ Ranchi
Rev. B Minz. Ranchi

16/6/82

(16)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	C. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. .....

Date June 16, 1982

Rev. O. Toppo
Supervisor
Surguja Mission Field
GELC Mission Field, Surguja (MP)

Dear Rev. Toppo,

Please refer to the consolidated bill of the workers of Surguja GELC Mission Field for the month of April 1982. You may have noticed that a crossed cheque bearing No. 836716 dt 3.5.82 for Rs 15840/26 was issued in favour of the GELC Surguja. It therefore, becomes incumbent on your part to deposit ~~to deposit~~ with us a sum of Rs 4624/07 on account of deductions of PF and Pension fund etc. for the month of April 82. As however, this amount of Rs 4624/07 has been deposited by us centrally into respective funds, we request you to please keep this money intact. The amount will be adjusted in your Mission Field Bill for June 1982.

Please acknowledge receipt and if anything is not clear, feel free to write us for clarification.

With best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

O/C

CC:- Rev. B. Minz PF & Pen Officer

1. A. Barla

3. The Director BEL GEL Church Ranchi

(15)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev, S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No.....

Date June 16, 1982

The Rev. D.D. Tigga
Supervisor
GEL Church Pathalgaon
Dt. Raigarh

Dear Rev. Tigga,

Please refer to the Pay bill of Udaipur Mission Field for the month of March 1982. You may please note that a cheque bearing No. 836708 dt 3.4.82 for Rs ~~6124~~ 6148/17 was issued in favour of of the Mission Field. It is therefore necessary that the amount of Rs 1185/36 on account of deduction of P.F. and Pension for the month of March 82, should be deposited here with us by you. ~~As~~ As however, this amount of Rs 1185/36 has been centrally deposited by us into respective fund account, you are requested to please keep this amount intact. It will be adjusted in the bill of the Mission Field for June 1982by short payment.

Please acknowledge receipt and feel free to write to us if anything needs clarification.

With best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC Rev. B. MinzPF & Pen Officer
A. Barla

(15)

CONSUMER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR ✠ ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - Jal 30.7.1921

HEAD OFFICE

C. E. L. Church Branch

Elderfields Phone 85586

Pastor: Mr. B. Minz

Dr. Premila Adhikari

Rev. Dr. M. Bage

Mr. P. Topno

Ref No.

Date June 15, 1988

The Rev. D.D. Tigga
Supervisor
CELC Church Kashmere
Dt. Rajgarh

Dear Rev. Tigga,

Please refer to the Pay bill of Dugdpur Mission Field for the month of March 1988 of Rs. 83708.64 for Rs 8888 CR/17 was issued in favour of Mr. Minz Field. It is therefore necessary that the amount of Rs 1788/3 on account of deduction of P.F. and pension for the month of March 88 should be deposited here with us by you. ~~xxxxxxxxxx~~ As however, this amount of Rs 1788/38 has been centrally deposited by us into respective fund accounts. You are requested to please keep this amount intact. It will be adjusted in the bill of the Mission Field for June 1988 payment.

Please acknowledge receipt and ~~xxxxx~~ return to us at your earliest convenience.

With best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Principal Adviser

CC Rev. B. Murmu & Pen Office
A. Barla

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 358/82/Ac.1

Date June 16, 1982

The Rev. D.D. Tigga
Supervisor
GEL Church Pathalgaon
Dt. Raigarh

Dear Rev. Tigga,

Please refer to the Pay bill of Udaipur Mission Field for the month of March 1982. You may please note that a cheque bearing No. 836708 dt 3.4.82 for Rs ~~6124~~ 6148/17 was issued in favour of of the Mission Field. It is therefore necessary that the amount of Rs 1185/36 on account of deduction of P.F. and Pension for the month of March 82, should be deposited here with us by you. ~~xxxxxxxxx~~ As however, this amount of Rs 1185/36 has been centrally deposited by us into respective fund account, you are requested to plase keep this amount intact. It will be adjusted in the bill of the Mission Field for June 1982by short payment.

Please acknowledge receipt and feel free to write to us if anything needs clarification.

With best wishes,

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC Rev. B. MinzPF & Pen Officer
A. Barla

(13)

G.E.L. CHURCH, GOSPEL & DEVELOPMENT FUND.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED THE 31ST DEC 1981.

RECEIPTS		PAYMENTS	
To opening Balance on 1.1.1981			
Cash on hand	---------		
Cash on Bank	4.10,552=42	By Centre Office(BEL)Acs	61,680=80
To FIELD INCOME:		BY MISSION FIELD EXPENSES	
Baghima M.F 1548=72		Baghima M.F. 7357=12	
Kuchinda MF 7741=82		Karbi Anglong MF 34,225=98	
SEA Area MF 12256=30		Khuria +Palamu,, 5,550=	
Surguja MF 29807=19		Kuchinda M.F. 81,820=56	
Udaipur MF 7727=91	59,081=94	SEA Area M.F. 167,220=67	
		Surguja M.F. 247,265=90	
		Udaipur M.F. 81,773=06	
			625213=29
To G.M. GRANTS:	807,696=23		
To MISCELLANEOUS RECEIPTS	103=50	By Suspense PF + Pension	40,464=54
To SUSPENSE PF & PENSION SUSPENCE	1,727=58	By Loan	28,855=00
		By Advance	29,000=00
To LOAN	26,185=00	By Other Accounts	
To ADVANCE	32,600=00	Construction Loan 38,000	
		Pracharak Trg.Sch. 27,733=75	
		G. Th. College 24,410=00	
		Air Passage Money to Eastern Travels 9,664=00	
			99,807=75
TO OTHER ACCOUNTS		By Closing Balance on 31.12.81	~~4,757=23~~
		Cash on Hand	4,757=23
		Cash in Bank	448,168=06
T O T A L :	1337,946=67	T O T A L :	1337,946=67

Ranchi
The 12th June 1982

Head Accountant

Treasurer

(13A)

BANK RECONCILIATION STATEMENT AS AT 31st DECEMBER 1981.

Balance on 31.12.81
as per Cash Book (Bank Column). Rs. 4,48,168=06 ... 4,48,168=06

Add :- Cheques drawn but cashed only after 31.12.81

1) Cheque No 836676 of 21.12.81 Rs. 3220 =00
2) Cheque No 836675 of 21.12.81 Rs. 10433 =31 — 13653=31

Total Rs. 4,61,821=37

Balance on 31-12-81
as per Pass Book Rs. 4,61,821=37

A Barla

(A. Barla)
Head Accountant.

(13)

G.E.L. CHURCH, GOSPEL & DEVELOPMENT FUND.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED THE 31ST DEC 1981.

RECEIPTS		PAYMENTS	
To opening Balance on 1.1.1981			
Cash on hand	---------		
Cash on Bank	4.10,552=42	By Centre Office(BEL)Acs	61,680=80
To FIELD INCOME:		BY MISSION FIELD EXPENSES	
Baghima M.F 1548=72		Baghima M.F. 7357=12	
Kuchinda MF 7741=82		Karbi Anglong MF 34,225=98	
SEA Area MF 12256=30		Khuria +Palamu,, 5,550=	
Surguja MF 29807=19		Kuchinda M.F. 81,820=56	
Udaipur MF 7727=91	59,081=94	SEA Area M.F. 167,220=67	
		Surguja M.F. 247,265=90	
		Udaipur M.F. 81,773=06	625213=29
To G.M. GRANTS:	807,696=23		
To MISCELLANEOUS RECEIPTS	103=50	By Suspense PF + Pension	40,464=54
To SUSPENSE PF & PENSION SUSPENCE	1,727=58	By Loan	28,855=00
		By Advance	29,000=00
To LOAN	26,185=00	By Other Accounts	
To ADVANCE	32,600=00	Construction Loan 38,000	
		Pracharak Trg.Sch. 27,733=75	
		G. Th. College 24,410=00	
		Air Passage Money to Eastern Travels 9,664=00	99,807=75
TO OTHER ACCOUNTS		By Closing Balance on 31.12.81	~~4,757=23~~
		Cash on Hand	4,757=23
		Cash in Bank	448,168=06
T O T A L :	1337,946=67	T O T A L :	1337,946=67

Ranchi
The 12th June 1982

Head Accountant

Treasurer

(13A)

BANK RECONCILIATION STATEMENT AS AT 31st DECEMBER 1981.

Balance on 31.12.81
as per Cash Book (Bank Column). Rs. 4,48,168=06 ... 4,48,168=06

Add :- Cheques drawn but cashed only after 31.12.81

1) Cheque No 836676 of 21.12.81 Rs. 3220 =00
2) Cheque No 836675 of 21.12.81 Rs. 10433 =37 13653=31

Total Rs. 4,61,821=37

Balance on 31-12-81
as per Pass Book Rs. 4,61,821=37

A Barla

(A. Barla)
Head Accountant.

(13A)

BANK RECONCILIATION STATEMENT AS AT 31st DECEMBER 1981.

Balance on 31.12.81
as per Cash Book (Bank Column). Rs. 4,48,168=06 --- 4,48,168=06

Add :- Cheques drawn but cashed only after 31.12.81

1) Cheque No 836676 of 21.12.81	Rs. 3220 =00	
2) Cheque No 836675 of 21.12.81	Rs. 10433 =31	13653=31
	Total	Rs. 4,61,821=37

Balance on 31-12-81
as per Pass Book Rs. 4,61,821=37

A Barla.
(A. Barla)
Head Accountant.

(14)

G.E.L. CHURCH GOSPEL AND DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE FIVE MONTHS ENDED 31st MAY 1982.

RECEIPTS			PAYMENTS		
To OPENING BALANCE On 1.1.82			By Central Office(BEL)Exp.		26,848=27
Cash in Hand	4757=23				
Cash at Bank	448163=06		By Mission Field Expens.		
	452920=29		Baghima MF	8345=48	
			Karbi Anglong MF	10530=40	
To MISSION FIELD INCOME			Khuria MF	1750=00	
Baghima M.F.	170=64		Kucninda MF	21150=69	
Kuchinda M.F.	3002=55		SEA MF	62885=04	
SEA M.F.	5319=89		Surguja MF	118518=57	
Surguja M.F.	14786=18		Udaipur MF	41880=30	2,65,060=48
Udaipur M.F.	3013=52	26,292=78			
			BY OTHER ACCOUNTS		
To G.M. GRANTS		194,063=76	G. Tho. College	13452=00	
			Bible Trg.School	8060=00	21,512=00
			BY SUSPENSE ACCOUNT		
To SUSPANSE ACCOUNTS			PF & Pension Suspanse		31,773=74
PF & Pension Supense	14,642=99				
To LOAN Staff Loan	20=00		By Advance		15,000=00
Other Loan 6000		6,020	By Loan other loans		26,000=00
			By Closing Balance on 31.5.81		
			Cash in Hand	4764=03,	
			Cash at Bank	302986=30	
Total		6,93,944=82	Total		6,93,944=82

Ranchi
June 15th 1982

Head Accountant

Treasurer

ECONCILIATION STATEMENT AS AT 31st MAY 1982

(12A)

...ce on 31.5.82 as per Cash Book(Bank Column)	Rs.	302,986=30
Cheque No 8,6716 of 3.5.82 issued in ...our of GELC Surguja but not cashed before 31.5.82	Rs.	15,840=26
Total	Rs.	318,826=56
Balance as per Pass Book as on 31.5.82	Rs.	3,18,826=56

A. Barla
Head Accountant.

Date 3.6.82

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MC	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref No. 284 /82/KSS-187

Date May 11, 1982

Sri Alfred Barla
Siromtoli, Ranchi

Sub :- Appointment - KSS Office

Dear Mr. Barla,

I am pleased to inform that the KSS Samiti ~~has~~ has decided to appoint you on temporary basis initially for One year as Head Accountant. The terms and conditions for the service are enclosed herewith. In case you accept the offer please inform in writing and join the post on May 13th 1982 at 8 a.m.

Yours sincerely,

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

c.c. Secretary, GEL Church
Treasurer, GEL Church

GC[illegible] CHURCH

TERMS AND CONDITIONS FOR APPOINTMENT OF A FINANCIAL CONTROLLER AND ADVISER OF THE GEL CHURCH

1. He shall be appointer on temporary basis (initially for One year effecting from 10th May1982) as a Head Accountant.

2. He shall be entitled to draw a lump sum monthly payment of Rs450/-(Rupees four hundred fifty)only for his service.

3. He shall have following functions :-

i) That, he shall advise the Treasurer of the GEL Church on all financiall matters. of the Church.

ii) That, he shall excercise a regular check on all financial transaction to be made in the KSS office, by countersigning the receipt challans before the ~~xxxxxxx~~ amounts are deposited with the Cashier and also the payment challans or receipts before the payments are made by the Cashier.

iii) That, he shall see that the Cash book as well as the ledgers are daily closed. Therefore, he shall check the registers bothof the Cashier as well as of the Accountant before the office is closed and countersign at the end of the entry.

iv) That, he shall check up all bills/vouchers before they are paid.

v) That, he shall directly be responsible to maintain the P.F. and Pension accounts of the GEL Church.

vi) That, he shall advise the Treasurer and the Pramukh Adhyaksh in time about the financial implications which may arise due to shortage of funds for a particular head and suggest the possible solution of the problem.

vii) He shall keep all Pass books in the safe custody and shall see that bank entries are up-to-date.

viii) He shall, on behalf of the KSS advise the Anchals in connection with regular audit of the accounts of the Church and its institutions.

ix) He shall on request of the Anchals take steps to get the accounts of the Ilakas audited by the Church auditors or by the Chartered auditord orby both as it may be felt necessary.

x) He shall held seminars for the heads of Ilakas, as well as for the Ilaka treasurers as regards keeping proper accounts and advise them for taking proper steps needed for the Self-support of the Church.

xi) He shall be responsible to get the accounts of all central institutions audited and to get the audited statements placed before the concerned authorities.

x) He shall do any other ~~xxxxxxx~~ function in connection with the church finance which the KSS or the church authorities may assign to him from time to time.

4. This service contract is terminable by giving one month's advance notice, from either side, either teh employer or the employee.

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh