

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

**GELC ARCHIVE**

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**Title**

LUTHERAN WORLD FEDERATION (LWF)

Volume:

Running from year: 1967

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**Content:**

- **Matter & correspondences in respect of LWF**

**BIJLEE**

**OFFICE FILE**

**PLASTIC COATED**



LWR

1967-77

EVANGELIO  
IN CHOTAN

6/50/60/49/66/63  
85/86/-

52/53

50/68/87/378

50  
68

der Evangelischen Kirche der Union  
und der Evangelischen Brüderunität

- Abteilung I -  
Ökumenische Partnerhilfe

1017 Berlin, Pfingsten 1977  
Georgenkirchstr. 70  
Tel.: 4383220 Sch/Hbd

An die Schwestern und Brüder  
in Kirchen sozialistischer Länder,  
die mit dem ÖMZ-Berlin/DDR  
Arbeitsverbindungen haben - - - - -

Liebe Schwestern und Brüder!

Es ist Zeit, daß wir Ihnen wieder einmal einen Gruß aus unserem Zentrum zukommen lassen. Wir wissen uns mit Ihnen, liebe Freunde, ganz besonders verbunden, sind wir doch als Jünger Jesu auf den Weg gebracht worden, um allezeit und an allen Orten deutlich zu machen, daß wir vom Glauben her engagiert sind für Frieden und mehr Gerechtigkeit in den Beziehungen der Völker in der Welt. Wir grüßen Sie alle zum Heiligen Pfingstfest, das uns wieder einmal deutlich macht, daß wir es nicht selber sind, die wir uns den Geist geben können und Geschichte machen. Wir können nur vor dem lebendigen Gott stehen und rufen: Führe und leite uns durch Deinen Heiligen Geist und hilf uns, Deine Werkzeuge in unserem persönlichen Leben und im Weltgeschehen zu sein. "Der Geist machtlebendig," so steht es im 2. Korinther-Brief, Kap. 3, und so ist es aufgenommen in die Losungen der Herrnhuter Brüdergemeine, die uns von Tag zu Tag hilfreich sind. Wir wünschen Ihnen eine gute Gemeinschaft mit all denen, die in Ihren Gemeinden und Kirchen mit Ihnen an der Arbeit sind.

Lassen Sie uns ein paar Bemerkungen zu unserer Arbeit machen: Durch den Besuch unseres Direktors, Dr. Blauert, in Tanzania konnten zu lutherischen und anderen Kirchen in diesem Entwicklungsland alte Arbeitsbeziehungen verlebendigt und neue aufgebaut werden. Durch den Besuch von P. Schottstädt in den USA, der ihn vorwiegend in schwarze Gemeinden führte, konnte daran gegangen werden, die Partnerschaft mit diesen Gemeinden in besonderer Weise zu entwickeln. Eine ganze Reihe Einzelbesucher kamen zu uns, einige aus afrikanischen Ländern, drei Professoren aus Japan. Wir hatten Besuch von indischen und kubanischen Pfarrern, von ökumenischen Arbeitsgruppen aus Frankreich, den Niederlanden und aus Finnland. Für unser Zentrum ist dabei wichtig, daß alle Besucher in viele kleine Gemeinden vermittelt werden, damit Christenmenschen an der Basis am ökumenischen Gespräch teilnehmen können. Wir schauen dankbar auf den Besuch des Generalsekretärs des Ökumenischen Rates in der CSR, Dr. M. Salajka, zurück, mit dem zu Beginn des Jahres 1976 wichtige Absprachen getroffen werden konnten, die sich hoffentlich Schritt für Schritt realisieren lassen. Und wir schauen jetzt schon mit Spannung auf einen Besuch von vier Mitarbeitern unseres Zentrums im Mai d.J. in der Slowakei.

In der Nacharbeit zu Nairobi konnten wir hier den Präsidenten des Polnischen Ökumenischen Rates in Warszawa, Prof. Dr. Benedyktowicz, begrüßen, außerdem Prof. Dr. Smolik aus Prag und Dozent Pásztor aus Debrecen. Alle drei Brüder haben in der Arbeitstagung dazu geholfen, daß die Themenkreise von Nairobi für eine ökumenische Existenz unserer Kirchen in einer sozialistischen Gesellschaft besonders ins Blickfeld kamen.

Vertreter unseres Zentrums besuchten die Niederlande, die USA, Kanada, Tanzania, Finnland und Rumänien. Meistens ging es in den Tagungen der Gastgeber um den Erfahrungsaustausch über ökumenische Lebensweise, es ging um die Informationen über die christliche Existenz in unserem



Länder und um Erfahrungen im Blick auf Geschichte, Struktur und Denkweise der Christen und Kirchen hier und dort.

Mit Vertretern der Kirchen Kubas konnten wir eine Konsultation zum Thema "Bibel im Kontext" durchführen. Daran waren auch Prof. Dr. Petr Pokorný aus Prag und Prof. Dr. Szabó aus Budapest neben Pfarrern aus unserem Lande beteiligt. Wer von Ihnen an einem Erfahrungsbericht dieser Konsultation interessiert ist, der schreibe uns bitte.

Eine ebenso wichtige und vorwärtsweisende Begegnung war die ökumenische Konsultation zur Thematik "Unsere Solidarität auf dem Wege des Friedens" mit 33 Vertretern aus 19 verschiedenen Kirchen in den sozialistischen Ländern und Westeuropas. Einige von Ihnen kennen unsere Dokumentation. Wir werden auch in diesem Jahr diese für uns alle so wichtige Arbeit der "Christlichen Gemeinde in der sozialistischen Stadt" fortsetzen.

Zu erwähnen ist auch das ständige Gespräch zwischen Kirchenhistorikern in unserem Lande und in der VR Polen. In den Tagungen dieser Historiker geht es um die Aufarbeitung der Beziehungen zwischen deutschen und polnischen Gemeinden, vor allen Dingen zwischen den beiden Weltkriegen.

Wir schreiben Ihnen das alles, damit Sie ein wenig mit uns mitdenken können und verstehen, in welcher Ausrichtung unser Zentrum arbeitet. Eine ganze Reihe von Ihnen hat bereits an Ökumenischen Gemeinschaftserholungen teilnehmen können; diese sind ein fester Block in unserer Arbeit geworden. Andere empfangen durch uns theologische Literatur, wieder andere konnten sich über die Stipendiaten freuen, die wir hier betreuen. Weiterhin bewegen uns wichtige theologische Fragen. Wir möchten weiterkommen in unserem Missionsverständnis, möchten weiterarbeiten an der Relation "Evangelium und gesellschaftliche Verantwortung", und es bewegt uns die Frage nach gelebter Solidarität mit unseren Brüdern und Schwestern, die sich vom Kolonialismus und auch Neokolonialismus befreien. Eine Mitarbeiterin in der japanischen Kirche schrieb uns zur ökumenischen Lebensweise folgende Bemerkung: "Ökumenische Lebensweise heißt heute, mit Dir in Deiner Welt zu wohnen!" Wir haben diesen Satz aufgenommen und tun in dieser Blickrichtung Informationsdienst für die Kirchengemeinden in unserem Land mit ökumenischen Themen. Dieser Bewußtseinsbildung in den Gemeinden dienen auch Pastoren- und Katechetenkurse, ein breitgefächertes Angebot von Arbeitsmaterialien, unsere Bibliothek und unsere Bildstelle mit Diaserien.

Wir sind sehr gespannt, wie sich das Gespräch mit Ihnen allen fortsetzen läßt. Wir sind gespannt, welche ökumenischen Erfahrungen wir wohl gemeinsam noch machen können, und wir meinen, daß wir in unserer ökumenischen Arbeit heute immernoch am Anfang stehen. Darum bitten wir:

Komm, Heiliger Geist, und hilf uns zu neuer  
Gemeinschaft in unseren Kirchen und in unseren  
Völkern.

In diesem Sinne grüßen wir Sie brüderlich,

Ihre

*Dr. Heinz Blauert*  
Dr. Heinz Blauert

*Bruno Schottstädt*  
Bruno Schottstädt

*Horst Greulich*  
Horst Greulich

G.E.L. Church Compound  
Main Road Ranchi (Bihar)  
INDIA

Date: 11 February, 1978.

To,

Vera Henrich  
Assistant Comptroller, LWF  
Route de Ferny 150  
1211 Geneva 20  
SWITZERLAND

Subject:- Bank Draft No. 19987 (Rs. 2190/-)

Madam,

In reply to your letter of 27th January 1978 VH/re making enquiry about the above mentioned subject I have to say the following:

- 1) I left Ranchi and India for U.S.A. on the 1st of October 77. I was quite unaware of your letter of 30th September 77 with enclosed Bank draft No 19987 till the copy of the letter reached me enclosed with your letter of 27th Jan 78. Your letter of 30th September was delivered nither to my husband in my absence nor it was directed to me in U.S.A.
- 2) I had received the Bank draft No. 19987 from Mr. S. Bhengra the Accountant of GELC when it could not be cashed and sent it back to Dr. H. Schaefer enclosed in my letter of July 6, 1977 which was received by your office.
- 3) To trace the matter clearly it would be necessary to get the name of Bank of issue, and the Bank to whom the Bank draft was issued.
- 4) I once again say that I have received Rs. 2000/- (Rs. two thousand only) against the cheque No. 75546 for US \$ 252.87 from the Accountant GELC for travel to Srilanka in connection with LWF Women consultation in Dec. 1976.
- 5) Therefore, it would be better to contact the Accountant GELC also in order to get the full information regarding it.

Sincerely yours,

*Paracleta Minz*

11.2.78

Mrs. Paracleta Minz

CC: 1. Dr. H. Schaefer  
2. Dr. K. Rajaratnam  
3. Mr. S. Bhengra  
Accountant, GELC

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

### OFFICE OF THE DIRECTOR

Secretary for Interpretation,  
Project Development and Finance  
THE REV. WILLIAM K. HARMAN

The Rev. Prabhudayal Soreng  
President  
Gossner Evangelical Lutheran Church  
RANCHI  
BIHAR / India

P. O. Box No. 66  
Route de Ferney 150  
1211 Geneva 20, Switzerland  
Tel. (022) 98 94 00 Telex 23 423 OIK CH  
Cable: LUTHWORLD GENEVA

January 21, 1980

Dear Friends,

Your request for support in 1980 and / or 1981 through the LWF, Department of Church Cooperation, has been received here in Geneva.

All requests from member churches are currently being reviewed by the Area Secretaries and staff. If there is need for further information, you will be contacted in the near future.

We wish you God's continued strength for your mission task.

Yours sincerely,

*W.K. Harman*  
W.K. Harman.

# THE LUTHERAN WORLD FEDERATION

Route de Ferney 150

1211 Geneva 20, Switzerland

The Rev. P.D. Soreng  
Gossner Evangelical Lutheran Church  
Ranchi / Bihar  
INIDA

Date: July 2, 1981

Invoice No. T 1219

Quantity	Title	Unit price	TOTAL
7	The Ministry of All Baptized Believers	\$ 2.00	\$ 14.00
	Postage		\$ 6.00
	Total		\$ 20.00

PLEASE MENTION THE  
FOLLOWING REFERENCE  
WITH YOUR PAYMENT

LWF/Studies  
Director's Office  
82.11.127

Please pay this invoice within 30 days to the account of the Lutheran World Federation in one of the banks listed below or directly by cheque to the address above. Please quote the invoice number and the reference number when making payment. Thank you for your prompt attention.

Citibank N.A.  
P. O. Box 826  
8022 - Zürich  
\$ Account No. 0/310041/009

Bankhaus Schröder, Münchmeyer  
Hengst & Co.  
Postfach 4387  
D - 6000 Frankfurt 1  
DM Account No. 00-837849-00

Compte de Chèques Postaux  
Geneva / CH  
SFr. Account No. 12-10757

Svenska Handelsbanken  
Box 45  
20120 - Malmö / Sweden  
SKr. Account No. 40 715 639

Societe de Banque Suisse  
3, place des Eaux Vives  
Case Postale  
1211 - Genève 6 / CH  
SFr. Account No. C2-100.267.0

July 2, 1981  
Finance



10-3-81

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

### OFFICE OF THE ASIA SECRETARY

Rev. P.D. Soreng  
Pramukh Adhyaksh  
Gossner Evangelical Lutheran Church  
G.E.L. Church  
Ranchi 834 001  
INDIA

1891, 2/1/81  
30 March 81

P. O. Box No. 66  
Route de Ferney 150  
1211 Geneva 20, Switzerland  
Tel. 98 94 00 Telex 23 423 OIK CH  
Cable LUTHWORLD GENEVA

March 2, 1981  
:kka

Dear Rev. Soreng,

We have received your cable of February 24 concerning the funds for Continuing Education for your church in the amount of US\$ 1,500.

This is to inform you that we have asked our Finance Office to transfer this amount to the UELCI bank account SB 5612 in the Indian Bank, Kilpauk Branch, New Avadi Road, Madras 600 010. Usually this kind of funds we always send via UELCI. So we have done this in your case, too, and hope that this procedure is alright with you.

When you have received the money, kindly acknowledge receipt on the enclosed form and return it to us. Thank you in advance.

With kindest regards,

Yours sincerely,

*Karin Kaukorat*

Karin Kaukorat  
Secretary to Rev. Kishii

Encl. ment.

cc: Dr. Thomas Edward  
Mr. A. J. Arnold

THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSSÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE ASIA SECRETARY

Rev. P. D. Soren  
Pranukh Adhyaksh  
Gossner Evangelical Lutheran Church  
E.E.L. Church  
Ranchi 834 001  
INDIA

March 2, 1981  
Finance  
March 2, 1981  
KKA  
Cable LUTHWORLD GENEVA  
Tel. 98 94 00 Telex 23433 OK CH  
1211 Geneva 20, Switzerland  
P.O. Box 120  
Geneva 120

Dear Rev. Soren,

We have received your cable of February 24 concerning the funds for Continuing Education for your church in the amount of US\$ 1,500.

This is to inform you that we have asked our Finance Office to transfer this amount to the UELCI bank account 28 5512 in the Indian Bank, Kijapur Branch, New Avasi Road, Madras 600 010. Usually this kind of funds we always send via UELCI. So we have done this in your case, too, and hope that this procedure is alright with you.

When you have received the money, kindly acknowledge receipt on the enclosed form and return it to us. Thank you in advance.

With kindest regards,

Yours sincerely,


Karin Kulkorai  
Secretary to Rev. Kishi

Encl. ment.

cc: Dr. Thomas Edwards  
Mr. A. J. Arnold

Received a Cheque No 3222564  
dt. Sept 26, 1977 of Rs 800/-  
drawn on City Bank New  
Delhi in the name of  
Mr. P.D. Bage from Sri  
Salan Bhengra, Head Accountant,  
Ranchi.

1



P. D. Bage

27.10.77

Dep't. of History  
Simdega College, Simdega

27.10.77

Finance

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

FINANCE OFFICE

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

The Rev. Samuel Barla, President  
Gossner Ev. Lutheran Church  
Ranchi, Bihar / India

28 February 1978 VH/re

Dear President Barla:

I write to request your assistance to straighten out a financial matter which dates back to November 1976. It concerns a check in the amount of Rs. 2.190,-- drawn in favor of the Gossner Ev. Lutheran Church. A photocopy of the check in question is enclosed. This check was in payment for Mrs. Paracleta Minz' trip to the Sri Lanka women's consultation. For some reason Mrs. Minz did not get these Rs. 2.190,-- and in November we sent another check in the amount of \$ 252.87 which the GELC cashed and gave Mrs. Minz the Rs. 2.000,--.

Our problem now is to recover the first Rs. 2.190,--. As you will see from the photocopy enclosed the check has been cashed by the GELC and apparantly deposited to the GELC account. We took a photocopy of this bankers draft when Mrs. Minz sent it back to us having received it from the Accountant of the GELC, Mr. Bhengra. Mrs. Minz was under the impression that with the check the LWF could recover the RS. 2.190,-- however our bank had already debited our account.

This means that the GELC received the money. The question is, did the GELC send the money back through the banks and it has not reached the LWF. We would greatly appreciate it if you would ask the accountant to check this, and if the GELC account has been debited with the Rs. 2.190,-- send us details so we know where to turn to get back the Rs. 2.190,--.

Your assistance will be appreciated. Thank you.

Sincerely yours,

Vera Henrich  
Assistant Comptroller

cc: GELC Accountant  
Dr. Herbert Schaefer



28-2-1978 VH/re

# Finance

# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh  
Rev. Samuel Barla

Up. Pramukh Adhyaksh  
Rev. P. D. Soreng

Secretary  
Mr. A. Lakra

Treasurer  
Rev. N. Bhuinya

HEAD OFFICE

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

Ref: No. 81/78/KSS-116

Date March 10, 1978.

To

Vera Henrich  
Assistant Comptroller,  
Finance Office,  
LWF, Geneva,  
SWITZERLAND.

Dear Madam,

Kindly refer to your letter dated 28th February 1978 addressed to President, Rev. Samuel Barla. Your interest is whether a cheque of Rs 2190.00 has been credited to G.E.L.C. a/c or not? If not where it has gone?

Answer is that the above amount is not credited (received) by the G.E.L.C..

The story follows like this:-

- (1) The cheque No 19987, of an amount of Rs 2190/- on Punjab National Bank was deposited in the G.E.L.C. Bank a/c with the United Bank of India Ranchi Branch on 24-11-1976 for encashment.
- (2) But the United Bank could not honour the cheque and giving reason showed its inability to clear the cheque. Then the Bank returned the cheque again to us.  
It means the United Bank has credited and also debited Rs 2190/- on the same very day. No amount went into our G.E.L.C. a/c.  
We are sending Photocopy of the rejection of cheque by the United Bank of India.
- (3) When the cheque was returned to us we gave this cheque to Mrs P. Minz. According to her letter we find that the cheque has been sent back to you.

How it is possible that the amount will be credited into G.E.L.C. a/c when there is no deposit of cheque? It is true that other cheque of \$ 252.87 has been encashed and G.E.L.C. received money for that. And we paid Mrs P. Minz a sum of Rs 2000/- against this cheque.

So there must be something somewhere wrong? Kindly enquire into the Punjab National Bank from where this cheque came into existence. May be amount is lying in there.

This much is certain that G.E.L.C. did not receive money against the above cheque. You will have to check if there is other remittance also to G.E.L.C.. I think we have cleared this side of our case.

contd....

# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

*Pramukh Adhyaksh*  
Rev. Samuel Barla

*Up. Pramukh Adhyaksh*  
Rev. P. D. Soreng

*Secretary*  
Mr. A. Lakra

*Treasurer*  
Rev. N. Bhuinya

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

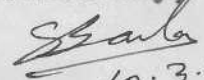
Ref: No. ....

Date .....

contd....

Kindly do not hesitate to ask again if you would like to have other clarification.

Yours sincerely,

  
10.3.78

(Rev. S. Barla)  
Pramukh Adhyaksh,  
(President)  
GEL Church, Ranchi.

GOSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India, Phone 2112

Treasurer  
Rev. M. Bandyopadhyay

Secretary  
Mr. A. Lahiri

Up. Secretary  
Rev. P. N. Sengupta

Down. Secretary  
Rev. Samuel Datta

March 10, 1978

Finance

Kindly do not hesitate to ask again if you would like to have other  
clarification.

Yours sincerely,

*[Signature]*  
10/3/78

(Rev. S. Barua)  
General Secretary  
(Ranchi)  
G. E. L. Church, Ranchi.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

FINANCE OFFICE

Mrs. Paracleta Minz  
GELC Compound  
Main Road Ranchi (BIHAR)  
INDIA

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

27 January 1978 VH/re

Dear Mrs. Minz,

I have not yet received a reply to my letter of 30 September 1977 and I take the liberty to enclose a copy. Since we are in the process of closing the 1977 accounts of the Lutheran World Federation we would greatly appreciate to clear the matter of the

Rupee 2.190,--

which were sent to you but which are to be returned to the Lutheran World Federation.

If you have not been able to find out more information from the bank, we would ask you to get a statement from the Gossner Evang. Lutheran Church which says that the Rupees 2.190,-- have not passed through the bank account of the church.

As you note in my letter of the 30 September 1977, our bank has concluded that the Rupees 2.190,-- were credited to the GELC account. The mystery is how you came into the possession of the check after it had been endorsed.

I trust you will be able to give this matter your immediate attention. Thank you.

Sincerely yours,

Vera Henrich  
Assistant Comptroller

cc: Dr. Schaefer  
Dr. Rajaratnam  
The Rev. Samuel Barla, President GELC



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE



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p. 2-78

FINANCE OFFICE

Route de Ferny 120  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

27-1-1978 VH/re  
Finance

Mrs. Parajeta Minz  
GELC Compound  
Main Road Ranchi (BIHAR)  
INDIA

27 January 1978 VH/re

Dear Mrs. Minz,

I have not yet received a reply to my letter of 30 September 1977 and I take the liberty to enclose a copy. Since we are in the process of closing the 1977 accounts of the Lutheran World Federation we would greatly appreciate to clear the matter of the

Rupee 2.190.--

which were sent to you but which are to be returned to the Lutheran World Federation.

If you have not been able to find out more information from the bank, we would ask you to get a statement from the Gosner Evang. Lutheran Church which says that the Rupees 2.190.-- have not passed through the bank account of the church.

As you note in my letter of the 30 September 1977, our bank has concluded that the Rupees 2.190.-- were credited to the GELC account. The mystery is how you came into the possession of the check after it had been endorsed.

I trust you will be able to give this matter your immediate attention. Thank you.

Sincerely yours,

Vera Henrich  
Assistant Comptroller

cc: Dr. Schaefer  
Dr. Rajaratnam  
The Rev. Samuel Barja, President GELC

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

### OFFICE OF THE ASIA SECRETARY

Rev. Dr. C.K.P. Singh  
Gossner Evangelical Lutheran Church  
Ranchi  
Bihar  
India.

P.O. Box No. 66  
Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA



Geneva, 23 November, 1976.

Dear Rev. Singh,

This is to acknowledge with thanks your letter of 17 November addressed to Dr. Rajaratnam.

We have arranged with our Finance Office to send to you the sum of US\$ 5,500.- being the Operations Assistance to the GELC - \$ 5,000.- for 1976 and \$ 500.- which was remaining from 1975.

Please find enclosed herewith a form of receipt which we would be grateful if you could complete and return to us at your early convenience.

Thanking you.

Yours sincerely,

*Janet E. Coleman*

Janet E. Coleman (Miss)  
Secretary to Dr. Rajaratnam

c.c. Dr. G. Thomas Edward

Encl. 1

KR/jec

5500.00 x 7  
38500.00  
2750.00  
41250.00

3

1

The Lutheran World Federation  
Department of Church Cooperation  
P.O. Box 66

CH-1211 Geneva 20  
SWITZERLAND

R E C E I P T  
\*\*\*\*\*

Name of Project: .....

Name of Church: .....

This is to acknowledge receipt of a remittance in the amount of

US\$ .....

Local Currency .....

Exchange rate .....

Date ..... Signature .....

Please return this form to the LWF/DCC as soon as possible. Thank you!

# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM.

( Regd. under Societies Registration Act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No. 140/76/KSS-5

Date 27th July '76.

To

ALL members of the Foreign  
Scholarship & Exchange Programme  
GELChurch.

Dear Sirs,

Applications for LMF scholarship have been received and a date for interview of the candidates has been fixed for 30th July '76 at 10.30 A.M. in the KSS premises. You are therefore requested to kindly attend the programme.

Thanking you,

Yours sincerely,

C. K. Paul Singh

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

C.T. Actg. Pramukh Adhyaksh  
GELChurch Ranchi.

1. Rev. M. Tete
2. Rev. C. B. Aind
3. Rev. S. Rijur

CC: Hd. Acctt. KSS.

Sec. F. S. & Ex. R.  
GELChurch

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

TO: Heads of Churches

October 1, 1975

RE: Applications for Assistance through the Commission on Church Cooperation

Forms for this purpose are enclosed as follows:

1. Assistance for projects to appear in the 1977 Statement of Needs  
(white form)

Please note that if your church is applying for a second or third grant for (a) projects already approved by the CCC, or (b) ongoing subsidy for operations assistance, you need fill in only the green short form.

2. Literature and Library Assistance  
(pink form)

This assistance is for

- (a) upgrading seminary libraries
- (b) production of literature immediately useful to your church
- (c) theological literature for pastors, teachers, seminaries

and other miscellaneous projects. Please note that request for this type of assistance will be listed in the Statement of Needs beginning in 1977.

3. Assistance for Continuing Education in 1976  
(yellow form)

This program was originally known as Pastors' Institutes, or Refresher Courses, etc. Please note this is assistance for 1976.

In those places where an LWF national committee or similar coordinating organization functions, the application should be channeled through that organization to the Department of Church Cooperation. In other cases the application can be submitted directly to Geneva.

The deadline for receiving here in Geneva all applications for assistance mentioned above is January 15, 1976. Because of the large number of applications to the Commission on Church Cooperation and the amount of work involved in preparing these applications, this deadline must be observed. If you can send your applications earlier, please do so. This will be appreciated.

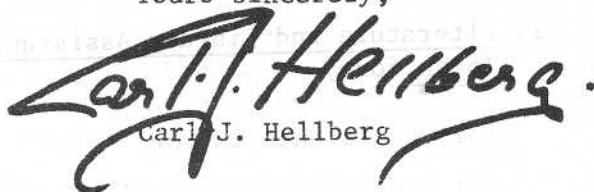
The Department of Church Cooperation staff is ready to assist in whatever way we can in preparing applications. Additional forms (in either French, German or English) are available from our office. If you need more forms or have questions, please correspond with the respective area secretary in the Department of Church Cooperation.



I want to close this letter by sharing our concerns regarding the financial prospects of the CCC with you. Our Statement of Needs for 1976, after deducting the LWF/ES part of US\$ 1,550,000, transferred to the new LWF Communication Unit, amounts to US\$ 4,460,700. Our generous supporters are making every effort to raise this amount. We must be realistic, however, and count on the possibility that some projects will not be underwritten, due to lack of funds. The general monetary situation, that hits particularly hard voluntary organizations like ours, will most likely not improve, but rather become worse in 1977. Like in former years the CCC is committed to a number of ongoing projects for which a large percentage of the 1977 Statement of Needs must be reserved. It will therefore not be possible to reckon with many new projects for 1977. In filling in the application forms may I ask you to give special attention to the questions related to priority, the time of implementation and the number of projects already undertaken by your church or planned for 1977.

Assuring you of our wish to do our utmost to be of continued service to you, I remain,

Yours sincerely,

  
Carl J. Hellberg

Encl.

CJH:eb

THE LUTHERAN WORLD FEDERATION - DEPARTMENT OF CHURCH COOPERATION

150, route de Ferney, 1211 Geneva 20, Switzerland, Tel. 33 34 00

Telex 23423 OIK CH

Cable LUTHERWORLD GENEVA

PROJECT/PROGRAM REQUEST

for

1977

White form to be returned in one copy only, all enclosures, if possible in duplicate.

DEADLINE: January 15,

Please do not use any other language but English, German, French or Spanish and indicate costs in US\$ and local currency

1. Name of Project/Program:

2. Amount requested: US\$ ..... Local currency.....

3. Location: (country, district, town, as detailed as possible, and attach map in duplicate, please)

- a. Give number of inhabitants of town or village.....
- b. Give number of inhabitants of district.....
- c. Give the number of all Christians in the District.....
- d. Give the number of all Lutherans in the District.....
- e. Give number of inhabitants of your country.....
- f. Give number of all Christians in your country.....
- g. Give number of all Lutherans in your country.....

4. Applicant:

5. Body legally responsible:

State which body is legally responsible for the implementation and supervision of the project/program. If this responsibility is delegated to a special board or persons, please list their names.

6. Sponsoring Church:

Please state the sponsoring (or endorsing) church. If the project/program cannot be completed with the funds requested, the sponsoring body is responsible for the completion of the project/program and evidence of availability of resources to complete the project/program must accompany this application.

7. Clearance:

State the name of the authorizing body which has approved the project/program (i.e. church council, national screening committee etc.), and attach original or photocopy of relevant documents.

8. Endorsement received from:

If applicable state name of technically qualified person, governmental or other agencies, which have been consulted and made an evaluation of this project/program. It is of particular importance that the attitude of government be ascertained and its approval obtained where applicable. Attach originals or photocopies of relevant documentation, please.

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9. Description of project/program:

Please describe exactly the project/program - its aims, what you want to achieve, what results can be expected, in quantitative and qualitative measures, especially in what way this project/program will contribute to the proclamation of the Gospel and service to your community. Give also the social-religious background, describe the general situation and prevailing needs which are to be improved by the project/program. You are asked to describe the people who do not know your country, the background against which you are working and for which this project/program is to provide help. We want to know something about the life and the work of the church to which this project/program is to provide a response. Make your description as factual and vivid as possible.

10. Origin of Project/Program:

Please indicate how this request came about, if the plans were developed at headquarters, or if a request was presented to you by a local constituency, and how the idea developed up to the presentation of this request.

Questions 11 a, b, c, d, e and 12 should be answered only in case assistance is requested for a building project.

11. For Building Projects: Cost Breakdown (based on costs expected approximately one year after date of application. Please add detailed breakdowns.)

	<u>local currency</u>	<u>US\$</u>
a. Land purchase	.....	.....
b. Construction costs (if several build- ings are envisaged, list costs for each)	.....	.....
c. Furniture (attach list with price quotations)	.....	.....
d. Equipment (attach list with price quotations)	.....	.....

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	<u>local currency</u>	<u>US\$</u>
e. ....	.....	.....
Total costs	.....	.....
Less own contribution (see point 12)	.....	.....
Total requested via LWF/CCC	=====	=====

Exchange rate: .....

12. Own Contribution:

The own contribution should, if at all possible be at least 5 to 10% of the total amount required.

- Where a cash contribution is possible, please indicate also the source (i.e. from your own budget or from another source or agency). .....
- If contributions are made in kind, i.e. building and other material, furniture, equipment, etc. please indicate estimated value .....
- If free labour will be given, please describe how this will be done and indicate the approximate value of such assistance, based on the number of people involved, length of time and hours of labour and average local payments for such type of labour .....
- For other free service (architect, special expertise, etc.) please indicate what fees this would otherwise involve. ....

Total own contribution (see point 11.)

=====



13. Cost Breakdown for Projects/Programs (which are not building projects as mentioned before.) Please as detailed as possible.

	<u>local currency</u>	<u>US\$</u>
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
Total costs	.....	.....
	=====	=====
Exchange rate: .....		

14. Please indicate how this project/program is to be financed:

	<u>local currency</u>	<u>US\$</u>
Own contribution	.....	.....
Requested from LWF/CCC	.....	.....
Other sources	.....	.....

15. Operating Costs:

(to be listed for information, will normally not be covered through LWF/CCC).

	<u>local currency</u>	<u>US\$</u>
a. Estimated total annual operating costs of this project/program	.....	.....

- b. Explain how these are covered:

- c. Will the project/program eventually be self-supporting? If yes, how and after what period of time?

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- d. If this concerns an already existing project/program, please enclose statement of income and expenditure from last budget year.
- e. Please state total annual operating budget of your church/synod/diocese/congregation (delete what is not applicable)
- f. From whom do you receive subsidies?

16. Time Factors:

- a. How soon, after funds are available can you start the project/program?
- b. How long will it take to complete the project/program?
- c. Can any phase of the project/program be established as a complete individual workable unit?
- d. At which date should the project/program be completed?

17. Personnel requirements:

Please state personnel needs and how such personnel will be obtained.

- a. National personnel:
- b. Expatriate personnel:
- c. If this is a building project request: Will sponsoring body provide their own builder?
- d. If answer to c) is yes: Will builder be on the job when project is ready to be implemented? (Usually 6 months to one year after all forms have been satisfactorily completed.)

18. Other supporting documentation:

For building projects:

Please attach blueprints, sketches, architect's drawings, all in duplicate.

For all projects/programs

Please attach maps, photos, slides, etc. in duplicate.

19. Other Projects/Programs

a. Please list any other projects in which the sponsoring church was or is now involved. List also how and through whom these projects were financed.

b. Are you planning any other completely new project/program besides the one for which you have filled in this form? To whom do you plan to submit it? Are you already in contact with another agency or a donor?

c. If your church is sending more than one application this year to DCC, would you please indicate the priorities of your church, if no funds can be secured for this year to all of them.

20. Latest membership figure of your

Congregation.....

Synod/Diocese.....

Church.....

21. Name and address of person with whom correspondence will be carried on:

22. Name and address of persons who should receive copies of correspondence:

Place and Date.....

.....

(Signature)

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Lutheran World Federation  
Department of Church Cooperation

APPLICATION FOR LITERATURE AND LIBRARY ASSISTANCE  
Through the Commission on Church Cooperation for \_\_\_\_\_  
year

1. Description of Project  
(if assistance for the purchase of books is being requested, please  
attach a list of the books which are wanted)
  
2. Objective and/or goals of Project
  
3. Is this project already started? Yes \_\_\_\_\_ No \_\_\_\_\_  
If the answer is yes, how has this project been financed?
  
4. Total cost of this project in the year for which this application is  
made (if this project has its own budget, please attach a copy)  
  
In local currency \_\_\_\_\_ in U.S. \$ \_\_\_\_\_  
Exchange rate used \_\_\_\_\_
  
5. Amount of assistance being requested from LWF/CCC  
  
In local currency \_\_\_\_\_ in U.S. \$ \_\_\_\_\_
  
6. From what other sources will you receive funds for this project, or  
to what other organizations are you applying for assistance?

7. Will this project become a part of an on going program in your church or is this a one-time request?
8. Please give any additional comments you can which indicate the importance of this project for your church and/or which would make it attractive and interesting for others.

This application is submitted for the \_\_\_\_\_  
name of church

by :

Signed \_\_\_\_\_  
name of person preparing application head of church

Address \_\_\_\_\_

Position in church \_\_\_\_\_

Date \_\_\_\_\_

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Lutheran World Federation  
Department of Church Cooperation

APPLICATION FOR CONTINUING EDUCATION ASSISTANCE  
Through the Commission on Church Cooperation for

\_\_\_\_\_ year

1. Description of Course or Program which is planned

2. For which group of church workers is this course or program intended?

3. Objectives and/or goals

4. Theme(s) of the course(s), content of program(s), etc.

5. Dates, duration and location of the course

6. Anticipated number of participants \_\_\_\_\_

7. Is this course or program already started?

No \_\_\_\_\_ Yes \_\_\_\_\_

Has such a course or program been conducted in your church  
in previous years?

No \_\_\_\_\_ Yes \_\_\_\_\_

8. If you have answered 'yes' in question 7, please indicate how the  
course or program was financed.

9. Will this type of course or program become an on going activity in  
your church or is this a one time request?



10. Cost of course or program	Local Currency	U.S. \$
Travel	_____	_____
Room and Board	_____	_____
Materials	_____	_____
Speakers honorariums	_____	_____
Other	_____	_____
TOTAL	_____	_____

11. Amount of assistance requested from LWF/CCC

in local currency \_\_\_\_\_ in U.S. \$ \_\_\_\_\_

Exchange rate used \_\_\_\_\_

12. What is the contribution of those who will participate in this course?

13. What is the sponsoring church's contribution to this course or program?

14. What other organizations will be asked to contribute to the expenses of this course?

15. Please give any additional comments which indicate the importance of this course or program for your church and/or which would make it attractive and interesting for others to know about. If your church received assistance for continuing education in 1973 and/or 1974, and you have not sent a report on those activities, please attach such a report to this application.

This application is submitted for the \_\_\_\_\_  
name of church

Signed \_\_\_\_\_  
Name of person preparing application name of head of church

Address \_\_\_\_\_

Position in Church \_\_\_\_\_ Date \_\_\_\_\_

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Lutheran World Federation  
Department of Church Cooperation

APPLICATION FOR ASSISTANCE

Through Commission on Church Cooperation

Please use this form only if you are applying for second or third grants for

- (a) a project already approved by the Commission on Church Cooperation, or  
(b) on going subsidy for operations assistance

1. Name of Project or Purpose for which assistance is requested: \_\_\_\_\_

2. Name and address of applicant: \_\_\_\_\_

3. Year for which funds are requested \_\_\_\_\_

4. Amount Requested  
through LWF/CCC

U.S. \$

Local Currency

Exchange rate use \_\_\_\_\_

5. This request for additional assistance was approved on \_\_\_\_\_  
date

at a meeting of the \_\_\_\_\_

6. What progress has been made in this project, or what developments have taken place since the original or preceding request for assistance was approved?  
IMPORTANT. Please explain in detail. Give concrete examples.

LWF  
1971

7. Cost Estimate - Budget Summary

If this application is for assistance to an operations budget, please attach a copy of that detailed budget for the year for which funds are requested. This budget should show if possible for what purpose within the total budget the assistance through LWF/CCC will be used.

If this application is for building construction, remodeling or other kind of project, please answer the following:

- a. Has it been necessary to make any major changes in the original cost estimate and budget summary for this project? If so what are these changes? Please attach revised cost estimate.

- b. Have any sources of funds been found in addition to those given in the original application?

Signed: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

Send this form to: Department of Church Cooperation  
Lutheran World Federation  
150 route de Ferney  
1211 Geneva 20  
Switzerland

30/9/75  
**THE LUTHERAN WORLD FEDERATION**

LUTHERISCHER WELTBUND - LUTERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR  
To: The Heads of Churches  
in Africa, Asia and Latin America

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

Dear Friends,

September 1975

In-Country Scholarship Procedure and Deadline  
for Applications

For reasons explained below we have introduced this year a new system for applying for In-Country Scholarship. Guidelines for this programme can be found in the Education for Service report which was sent to you from the LWF General Secretariat sometime ago. For your convenience we have prepared an application form for In-Country Scholarships within the framework of the guidelines. Application forms are sent herewith. Please read the form carefully and if you fill it up you have furnished all the information needed by us for processing your applications.

However, please note the following: Requests for In-Country Scholarships have been phased in three stages because admissions to colleges/universities are at different times of the year for different countries and donor agencies consider our requests not at the same time in the year. We are also faced with different categories of applications like requests related to secular education and church related education for which we have to approach different donor agencies. Hence the requests from the churches should be in three stages.

Stage I. Before January 15, 1976, churches apply on a white sheet of paper for an approximate amount that they may need for In-Country Scholarships for 1977, to be included in the LWF Statement of Needs for the year 1977. At this stage no detailed information is needed.

Stage II. Before July 15, 1976 churches may apply for In-Country Scholarships on the special blue form on behalf of students admitted to new courses of study during the current academic year.

Stage III. Before September 30, 1976, churches may apply for In-Country Scholarships (basically the same application forms as for the fresh applications, but in red) for the next academic year, on behalf of those students who are already receiving In-Country Scholarships during the current year.

As this is the first year that we are asking for renewal applications to be sent in before September 30, and as there is not much time left, you may send the renewal applications for 1976 before October 10, 1975, so that we can approach the donor agencies for funds before the end of October 1975 according to their requirement. - If you follow these procedures and adhere to the deadline dates this will help us to help you.

Sincerely yours,

  
Carl-J. Hellberg

THE LUTHERAN WORLD FEDERATION  
Department of Church Cooperation  
P. O. Box 66  
1211 Geneva 20, Switzerland

APPLICATION FOR IN-COUNTRY SCHOLARSHIP FUND FOR THE YEAR .....

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Use separate sheets for secular studies and theological studies.

1. Name of the church .....
2. Number of students applying for Scholarship .....
3. Category of courses
  - a. Secondary School .....
  - b. College/University
    1. Humanities .....
    2. Sciences .....
    3. Commerce .....
  - c. Professional Training
    1. Engineering .....
    2. Medicine .....
    3. Agriculture .....
    4. Any others .....
  - d. Research
    1. Ph. D. .....
    2. Others .....
4. Particulars of students applying for Scholarship
  - i. Name .....
  - ii. Class .....
  - iii. Will the applicant complete the course this year or need assistance for subsequent year or years .....
  - iv. If so, state how many years .....
  - v. What is the aim of the student in life  
(Please use a separate sheet for Column 4)

5. Does your church receive funds for In-Country Scholarships from any other source? If so, state the source

.....

6. Has your church a Scholarship committee? Please give the names of the chairman and members of the committee together with their position in the church or society

Chairman .....

Members .....

.....

.....

7. Will the students receive partial or full aid? In the case of partial aid, what other sources have the students?

.....

8. Total amount requested for In-Country Scholarships

.....

9. Did your church receive In-Country Scholarship grant for the previous year?

.....

10. If so, has your church sent in a report on the disbursement of the previous year's Scholarship grant?

(Please note that this application may not be considered unless this report is received)

.....

11. In a separate sheet briefly describe the aims and objects of this project:

The description may include the following information: aims of the individual students and the sponsoring church in asking for facilities for higher studies - whether this project fits into a long-range plan of the church: The socio-economic level of student's parents, their average income, their social background, in what ways this training and education will be useful for the candidate/family/society: If these candidates can study without this Scholarship aid applied for: Or other sources of Scholarship aid especially if government help is available: If this education/training is employment/leadership/production/development oriented. The project could be described along these lines.

Date .....

.....

Place .....

Signature of the President of the church



# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM.

( Regd. under Societies Registration Act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH

REV. DR. C. K. PAUL SINGH

SECRETARY

REV. P. D. SORENG

TREASURER

REV. M. JOJO

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No. ....

Date .....

The Gossner FLC of India has constituted a Scholarship Committee long ago. Due to instability in the Church on account of Constitutional and other reasons the Scholarship Committee of the Church could not take adequate step for inviting application for scholarship to study any course within India.

We hope there will come stability within the Church in a very near future and the Church will be able to plan definite Programme for the above said Scholarship.

It is requested that LWF may please renew In-Country-Scholarship grant for 1976 also.

C. K. P. Singh  
President 8/10/75

Gossner FLC.

Pramukh Adhyaksh,  
(President)

G. E. L. CHURCH, RANCHI

GOSSNER EVANGELICAL LUTHERAN CHURCH  
IN CHOTANAGPUR & ASSAM.

( Regd. under Societies Registration Act XXI of 1860 )

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

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No. 757/75/KSS-53

Date 21st June 1975.

To,

Dr. K. Rajaratnam,  
Secretary for Asia LWF.

Dr. Carl J. Hellberg,  
Director Departt. of Church Copn. LWF

Pastor M. Seeberg,  
Director Gossner Mission.

Dear Brothers,

I am very much thankful to you all for your kind co-operation by sending us your subsidy for the Pastors' Refresher's course of the Gossner Church. With this subsidy and with our own contribution we could conduct the Pastors' Refresher's Course efficiently and satisfactorily in 1975.

I am sending herewith a brief report on the Pastors' Refresher's Course, statement of expenditure and a routine for the Pastors' Refresher's Course for your information, which are self explanatory.

Thanking you all and with greetings,

Yours sincerely,

Sd/-Rev. Dr. CKP Singh,  
Actg. President,  
G.E.L. Church Ranchi, Bihar.

Enclos: as stated above.



REPORT ON THE PASTORS' REFRESHER'S COURSE  
OF THE GEL CHURCH FOR 1975.

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INTRODUCTION:

In the kingdom of God every one of us is called to serve in the vineyard of the Lord. We all are not efficient by birth. So we need training and teaching in all fields. We become efficient only when we are trained and taught. The Pastors of the GEL Church have been dedicated and ordained to work, specially in His vineyard for life but still they require education from time to time. This is the reason why the Pastors of the GEL Church are called for refresher's course in every two years to make them afresh.

In the previous refresher courses the Church had the problem of accommodation for 150 Pastors. This year the problem was solved as the Principal of the Gossner Theological College was kind enough to let the buildings for accommodation of the Pastors in Theological campus, where there are sufficient buildings for the purpose.

The Pastors' Refresher Course is generally held in the months of March/April or October of the year. The refresher's courses are subsidised by LWF or Gossner Mission. This year the high prices of commodities and scarcity caused higher expenditure and the LWF granted the amount for 1975 too. This amount reached in time but the date of holding the refresher's course in March was postponed due to unavoidable reasons. As soon as the intimation of subsidy reached us the refresher course was fixed and scheduled for June 6-12, 1975. Pastors were notified accordingly. They were also requested to contribute 50% of their mess expenses out of their Ilaka funds, which they gladly responded. The attendance of the Pastors was fairly well as out of 142 Pastors 126 participated in the course.

To conduct the refresher's course smoothly and efficiently the head office of the GEL Church chalked out a routine for the classes held. Local lecturers as well as outside lecturers were invited to deliver their lectures on different subjects given to them. To make their lectures more easy to be understood they were asked to give their written lectures which were printed and distributed among the audience before the lectures were delivered. The main theme of the refresher's course was "RENEWAL OF GOSSNER CHURCH FOR MISSION". The subjects were Old Testament, New Testament, Church History, Dogmatics, Missiology, Laity (men & women) Administration and Practical Theology. In dealing with these different subjects, main theme was always kept in mind, and each speaker tried his best to clarify the theme in the view point of his subject. Since the Pastors belonged to different communities, speaking different languages the lingua franca of the course were made Hindi & English.

Although the climate of Chotanagpur was very hot all precautionary measures were taken to safeguard the health of Pastors and due to that reason the Pastors did not become ill. Only one or two Pastors had suffered from minor illness. Thus the Pastors' refresher's course of the Gossner Church for 1975 was concluded successfully. We thankfully acknowledge the contribution from LWF, Pastors, Speakers as well as organisers and helpers for this refresher's course and hope that in future also we shall be able to have such co-operation and contribution for His work and glory.

Ranchi Dated 20th June '75.

Sd/-Rev. Dr. CKP Singh,  
Actg. Pramukh Adhyaksh.  
G.E.L. Church, Ranchi.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

## IN CHOTANAGPUR & ASSAM.

( Regd. under Societies Registration Act XXI of 1860 )

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

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

Ref. No. ....

Date... 20 June, 1975.

### THE STATEMENT OF THE INCOME AND EXPENDITURE RELATING TO THE PASTORS' REFRESHER COURSE (CONTINUING EDUCATION) HELD AT RANCHI FROM 6TH TO 12TH JUNE 1975.

#### RECEIPTS

<b>LWF Grant:-</b>	
1974 = Rs. 5300.00	
1975 = Rs. 5600.00	Rs. 10900.00
<b>Registration Fees from Pastors:-</b>	
	Rs. 126.00
<b>Contribution from Pastors (Church Contribution):-</b>	
	Rs. 2370.00
<b>Sale Proceed of remaining Mess Articles:-</b>	
	Rs. 116.50

#### PAYMENTS

1. Travel Expenses of Pastors attending-	Rs. 5465.46
2. Fooding Expenses-	Rs. 5005.35
3. Stationary-	Rs. 334.50
4. Printing-	Rs. 167.00
5. Medical-	Rs. 94.00
6. Postage-	Rs. 30.00

Total- Rs. 11596.31

Balance- Rs. 1916.19

**Total:- Rs. 13512.50**

**Income Total:- Rs. 13512.50**

Rs. 11596.31 = Doller 1500

**Note:-** Number of Pastors attending - 126  
Number of days classes held - 7½  
Mess expenses - Rs. 5/- per day head approximately.  
Travel Expenses of only Assam Anchal Pastors = Rs. 2500.00.

Sd/- S. Bhengra,  
Head Accountant,  
GEL Church, Ranchi.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

### OFFICE OF THE DIRECTOR

Gossner Evangelical Lutheran Church  
Dr. P. Singh  
Ranchi, Bihar  
India

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Cable LUTHERWORLD GENEVA

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26 August 1975

Dear Friends,

I refer to our letter of January 15, 1975 requesting you to supply us with your 1974 receipt and expenditure reports for the attached subsidies which were forwarded to you by our department.

A reminder was sent to you on April 16 this year, but until now we have received no reply from you.

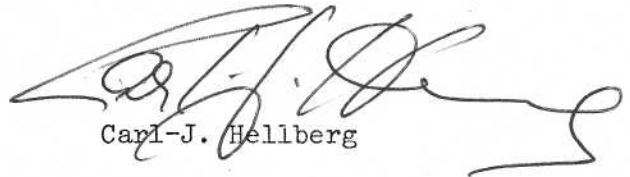
As you know the LWF inter-Church aid program operates as a liaison office to raise funds from various donor agencies towards requests submitted to the Commission on Church Cooperation by LWF-related churches. In order to assure complete trust in our services to you, we are obliged to be very strict with our bookkeeping. This includes maintaining records of satisfactory reports from the receiving churches regarding the use of the funds transmitted to them. The fact that you are failing to supply us with such reports could have serious repercussions on our continued aid programs.

May I therefore, ask you to send us the requested reports without further delay.

Trusting that you appreciate the urgency of this matter,

I remain,

Sincerely yours



Carl-J. Hellberg

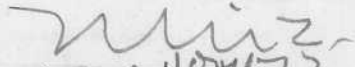
CJH/lb  
Encl.

To

Rev Dr C.K.Paul Singh  
Acting Pramukh Adhyaksh  
E.E.L.Church, Ranchi



I authorise Mr Theodore Lakra to draw the excess amount spent on Christian Education Workshop held during 20th to 28th February 1975. i.e. Rs 188.37p (Rupees One hundred eightyeight and paise thirty seven only). Amount already drawn Rs 7000.00. Amount expended Rs 7188.37p. vide Statement of Account submitted on 13 March 1975.

  
(Rev Dr N. Minz)  
Chief Organiser  
Christian Edn Workshop



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

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

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

Ranchi, Feb 25, 1975.

To

The Director,  
Dcc/LWF,  
Geneva, Switzerland.

Dear Sir,


Kindly find enclosed five Forms of the Projects-

- 1, Surguja Mission
- 2, Continuing Education
- 3, In-Country Scholarship
- 4, Renewal of the Constitution and Structure of Churches
- 5, Basic Facilities:- Gossner Theological College Library/ Class Room/  
Faculty Building/ Students Hostel.

of the Gossner ELC of India are duly filled in.

Note:- The value of US Dollar fluctuate and hence you will find the conversion rate different in different time.

Yours Sincerely,

  
( Dr. C. K. Paul Singh )

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH  
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the conversion rate different in different time.

Yours Sincerely,

C.K.P-158  
( Dr. C. K. Paul Singh )

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

Office of the Asia Secretary  
Gossner Evangelical Lutheran Church  
Ranchi

Bihar INDIA

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

Geneva, February 12, 1975

Dear Dr. Minz,

We refer to the received copy of your letter of January 27, 1975 and wish to inform you of the following. Dr. Herb. Schaefer of the Department of Studies/LWF, will be visiting India next week and according to his plans he will also visit your church. A check has been made out in the amount of

US\$ 1,000.-

to the United Bank of India, Ranchi Branch, Main Road, Ranchi, Bihar, to your account No. 1564. Dr. Schaefer will personally hand over this check to you and the amount represents our contribution towards the Curriculum Development Program of your church, which was included in the 1974 Statement of Needs, and which amount has now been assured.

With kind regards,

Yours sincerely,



Annika Norström  
Secretary to Dr. JI

cc: Dr. H. Schaefer  
Dr. P. Singh ✓  
/An

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# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

January 15, 1975

To: Churches, organizations and institutions which received financial assistance in 1974 from LWF Commission on Church Cooperation

Re: Financial Accounting for 1974

In a few weeks time we will be receiving the financial auditors here in the LWF offices in Geneva. They will spend approximately 5 weeks verifying and certifying the financial operation of the LWF in 1974. Their report is presented to each of the LWF commissions at the 1975 meetings and is finally received by the LWF Executive Committee when it meets next summer in Amsterdam.

In order for our Department to responsibly report to the LWF auditors, if requested, concerning the funds which we have transferred to the various projects, and also to responsibly provide those who have provided the funds with a progress report on the project, we ask your cooperation in the following:

1. Please fill in the enclosed form and return it to us by 28 February, 1975.
2. As soon as it is available send us a copy of the official audit report for your church, organization or institution. If it is not the custom for you to have an official audit, please send us instead a copy of whatever financial report is made to your official board for 1974.

For the purpose of our accountability the report we receive from you should show

- a. that the money was officially received and entered in the books of account of your church, institution, or organization
- b. that the project for which the funds were intended has been or is being implemented
- c. if completed, the report should show the final cost of the project
- d. if there has been a delay in implementing the project the report should show the funds in deposit.

We thank you for your cooperation. Please return the enclosed form to us by 28 February, 1975.

Cordially,

*Vera Henrich*  
Vera Henrich  
Assistant to the Director

cc: National Committees

VH:kka

*Mrs. Blomgren  
to look into  
the matter &  
do the needful.  
- C. H. P. S. H.  
21 AT 35*



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

January 15, 1975

To: Churches, organizations and institutions which received financial assistance in 1974 from LWF Commission on Church Cooperation

Re: Financial Accounting for 1973 - 1974

In a few weeks time we will be receiving the financial auditors here in the LWF offices in Geneva. They will spend approximately 5 weeks verifying and certifying the financial operation of the LWF in 1974. Their report is presented to each of the LWF commissions at the 1975 meetings and is finally received by the LWF Executive Committee when it meets next summer in Amsterdam.

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Cordially,

Vera Henrich  
Assistant to the Director

cc: National Committees

VH:kka

REPORT TO DEPARTMENT OF CHURCH COOPERATION (DCC) ON

Name of Project \_\_\_\_\_

Name and position of person filling in this form \_\_\_\_\_

Part A

This project was started on \_\_\_\_\_ (date)

This project was completed on \_\_\_\_\_ (date)

This project has not been started. Please give reason:

\_\_\_\_\_  
\_\_\_\_\_

Because this project has not yet started, the funds for this project are therefore on deposit in the

\_\_\_\_\_  
(name of bank)

Part B

	US\$	Local Currency
1. If project was continued from previous year, balance carried forward to year of report	_____	_____
2. Received in 1974 from DCC	_____	_____
3. Received from other sources for this same project	_____	_____
_____	_____	_____
_____	_____	_____
4. Contribution from our own sources	_____	_____
5. Expenses for this project in <u>1973-1974</u> (please attach a list showing the details unless this is shown in the accompanying audit or financial report)	_____	_____
6. Balance carried forward to 1975 or available for reallocation	_____	_____
7. The following conversion rate was used: US\$ 1.-- = Local Currency _____		



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

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

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

Ref No. 259/74

December 31, 1974.

The Rev. Wen Yong Ji Th. D.  
The Secretary for Asia,  
Department of Church CO-Operation, L.W.F.  
Route-de-Ferney 150  
1211 GENEVA 20, Switzerland.

Subject:- BUDGET REQUEST of the Central Office  
of GOSSNER ELC, INDIA for the year  
1976.

Dear Sir,

Enclosed kindly find the Budget Estimate of the expenses of the Central Office of the Gossner ELC in India for the year 1976. The above Budget has been discussed and passed by the Central Committee of the Gossner ELC in its meeting of 10th December 1974 at Ranchi.

As usual, the Budget 1976 has six parts ; the consolidated tabulation of it is as follows:-

## BUDGET 1976

PART.	PARTICULARS.	TOTAL ANNUAL EXPENSES	TOTAL ANNUAL INCOME	DEFICIT REQUE ST FROM Wcc/LW
		Rs.	Rs.	Rs.
I	REGULAR EXPENSES	81,443.00	81,443.00	nil
II	Evangelistic WORK EXP.	432,000.00	432,000.00	nil
III	Medical PROGRAMME "	11,000.00	3,000.00	8,000.00
IV	Theological EDUCATION.	103,376.00	67,376.00	36,000.00
V.	Property Beared Expens.	13,000.00	18,000.00	nil
VI	Secular Education EXPN.	68,652.68	35,652.68	33,000.00
	TOTAL	714,471.68	637,471.68	77,000.00
Total in Dollers				
Rate £ 100=Rs.750		95,262.8-	84,996.2-	10,266.6-

The brief explanation of the 1976 Budget of Gossner ELC is given next page.

Please turn over-



## EXPLANATION OF THE BUDGET 1976 in short

### PART I ( Regular Expenses, page 1) = Rs. 81,443.00

In this item are shown the Central Office Expenses of the Gossner ELC. The money for this item will be obtained from from the Anchals in the form of Allotment or Contribution.

### PART II ( Evangelistic Work Expenses, page 2) = Rs. 432,000.00

The Gossner Mission Berlin has very kindly consented to bear a sum of Rs. 400,000.00 only out of the total Budget of Rs. 432,000.00. The rest will be obtained as field income from the areas.

### PART III ( Medical Programme, page 2) = Rs. 11,000.00

The Budget as well as the request from Wcc/LWF are the same as were in 1975 Budget.

Approved Subsidy 1975  
Rs. 8,000.00

Requested Subsidy 1976  
Rs. 8,000.00

### PART IV ( Theological Education, page 3-4 ) = Rs. 103,376.00

We have the following expenses in this item:-

1. Total expenses of Gossner Theological College, Ranchi.
2. Bible Training School, Gobindpur and
3. Expenses of six B.D. Students studying in Serampore College.

The requested grant for this item is the same as was in 1975 Budget.

Approved Subsidy 1975  
Rs. 36,000.00

Requested Subsidy 1976  
Rs. 36,000.00

### PART V. (Property Board, page 4) = Rs. 18,000.00

The probable expenditure of the Property Board Office of Gossner ELC only is shown in this item. The income may be obtained more than what is given against the expenditure. If so, that will be expent in PART I of the Budget.

### PART VI ( Secular Education, page 5 ) = Rs. 68,652.68

There are three parts in this item. First part deals with the expenses of Bethesda Women's Teachers Training School. The Grant requested from Wcc/LWF is Rs. 8,000.00 only.

Approved Subsidy 1975  
Rs. 8,000.00

Requested Subsidy 1976.  
Rs. 8,000.00

The Expenses of the Central Education Office of the Church is given in second part. For this the Church do not apply for any grant. In third part is the request for Domestic Schelership. The amount of this item will be utilised in giving training to suitable candidates in deferent sphere.

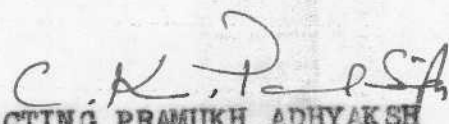
Approved Subsidy 1975  
Rs. 25000.00

Requested Subsidy 1976  
Rs. 25000.00

With the above explanation, the Budget of Gossner ELC for the year 1976 is forwarded to you for your perusal and kind approval. And, it is requested that a subsidy of an amount of Rs. 77,000.00 = US \$ 10266.6 from DEPARTMENT OF CHURCH CO-OPERATION, LWF, may kindly be granted.

Thanking you in advance,

Yours sincerely,

  
ACTING PRAMUKH ADHYAKSH  
( PRESIDENT )  
GOSSNER E. L. C. (INDIA)

Dated the 31st December '74.

THE PROPOSED BUDGET OF THE KENDRIYA SALAKARI SABHA  
(CENTRAL OFFICE) OF THE GOSSNER EVANGELICAL LUTHERAN  
CHURCH IN CHOTANAGPUR AND ASSAM, INDIA, FOR THE YEAR 1976.

Particulars	Expenses per month Rs.	Annual Expenses Rs.	Total Income Rs.	Deficit Request from LWF Rs.
<b>REGULAR EXPENSES PART-I</b>				
<b>1. SALARIES:-</b>				
Pranukh Adhyaksh	500.00	6000.00		
Head Accountant	312.00	3744.00		
Asst. "	130.00	1560.00		
Clerk UDC	150.00	1800.00		
Office Peon	101.00	1212.00		
Total:-	1193.00	14316.00	14316.00	
<b>2. OFFICE EXPENSES</b>				
Postage & Contingency		3000.00		
Stationeries & Office equipments		3000.00		
Electric Telephone		1500.00		
Printing & Publications		2500.00		
Total:-		10000.00	10000.00	
<b>3. MOTOR VEHICLES</b>				
Salary of Driver	150.00	1800.00		
Petrol & Repair		7200.00		
Taxes & Insurance		1500.00		
Total:-		10500.00	10500.00	
<b>4. TRAVEL &amp; TRANSFER</b>				
KSS Officers' Travel Expenses		1500.00		
Other KSS Employees " "		300.00		
Delegates to conferences of inter church relations in India		2000.00		
Inter Anchal Transfer		1200.00		
		5000.00	5000.00	
<b>5. MEETING &amp; CONFERENCES</b>				
Two Central Body Meetings		6000.00		
Four Executive " "		4000.00		
Six Officers' Meeting		1000.00		
Board & Other meetings		1000.00		
Total:-		12000.00	12000.00	
<b>6. CONTRIBUTION PAYABLE</b>				
GELC Provident Fund		8000.00		
" Pension Fund		8000.00		
Vikash Maitri		1000.00		
North India Lutheran Churches		500.00		
Total:-		17500.00	17500.00	
<b>7. AFFILIATION FEES</b>				
LWF/WCC/FELC-I		3427.00		
NCC/BCC		1200.00		
Theological Universities		1500.00		
Total:-		6127.00	6127.00	
<b>8. MISCELLANEOUS &amp; UNFORSEEN</b>				
Audit Expenses		3000.00		
Miscellaneous		3000.00		
Total:-		6000.00		



PART-I CONSOLIDATED

Particulars	Expenses per month	Annual Expenses	Total Income	Deficit request from LWF.
		Rs.	Rs.	
(1) Salaries of KSS Employees		14316.00	14316.00	
(2) KSS Office Expenses		10000.00	10000.00	
(3) Motor Vehicle		10500.00	10500.00	
(4) Travel+Transfer		5000.00	5000.00	
(5) Meeting and Conferences		12000.00	12000.00	
(6) KSS Contribution Payable		17500.00	17500.00	
(7) Affiliation fees		6127.00	6127.00	
(8) Miscellaneous & Unforeseen		6000.00	6000.00	
Total:-		<u>81443.00</u>	<u>81443.00</u>	

Note:- The amount of Income shown is expected to be realised in the following way:-

	Rs.
(1) Envelop Chanda	45000.00
(2) Anchal Allotment	16443.00
(3) Property Beared Income	<u>20000.00</u>
Total:-	<u>81443.00</u>

PART-II (EVANGELISTIC WORK EXPENSES)

12.15  
180 3

1. Central Office of BEL	32000.00	
2. Evangelistic work in Anchals	220600.00	
3. Evangelistic work in Mikir Hills	35400.00	
4. Evangelistic work GEL Church Surguja	<u>144000.00</u>	
Total:	<u>432000.00</u>	<u>432000.00</u>

Note:- Income shown above is expected to be obtained in the following way:-

Gessner Mission	Rs.400000.00
Field income	<u>Rs. 32000.00</u>
Total:-	<u>Rs.432000.00</u>

PART-III MEDICAL PROGRAMME

1. <u>TAKARMA DISPENSARY</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
2. <u>GOVINDPUR DISPENSARY</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
3. <u>KINKEL DISPENSARY</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
4. <u>KARIMATI DISPENSARY</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	<u>1200.00</u>	600.00	600.00
5. <u>KHUTITOLI DISPENSARY</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	<u>1200.00</u>	<u>600.00</u>	<u>600.00</u>
Total:-	<u>11000.00</u>	<u>3000.00</u>	<u>8000.00</u>

Particulars	Expenses per month	Annual Expenses	Total Income	Deficit request from LWF.
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PART-IV (THEOLOGICAL EDUCATION)

A. Gessner Theological College, Ranchi.

(1) Salaries College Staff:-

Rev.M.Tete,Principal	298.00	3576.00		
Rev.R.Dang	298.00	3576.00		
Rev.C.A.B.Tirkey	314.00	3768.00		
Rev.D.Hecker	300.00	3600.00	3600.00	
Mrs. Hecker	300.00	3600.00	3600.00	
Rev.C.S.R.Tepne	270.00	3240.00		
Rev.A.Minz	270.00	3240.00		
Cand.B.Teppe	270.00	3240.00		
Pandit A.Tepne	254.00	3048.00		
Librarian A.Sereng	150.00	1800.00		
Peon A.Guria	79.00	948.00		
Principal Allowance	75.00	900.00		
Library including periodical	100.00	1200.00		
Contingency	500.00	600.00		
Total:-	3028.00	36336.00	7200.00	27000.00

(2) College Annual:-

Senate of Serampore		1200.00		
Hindi Th.Lit.Committee		500.00		
C.I.S.R.S.		200.00		
B.T.E of N.C.C.		200.00		
C.L.S. Madras		200.00		
Principal's travel		300.00		
College Council meeting		300.00		
Study tour		300.00		
Minor Repair		500.00		
Steward Institute		200.00		
Miscellaneous		1000.00		
Total:-		4900.00	4900.00	

(3) Stipend:-

32 x 12 x 50	...	19200.00	19200.00	
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(4) Stipend B.D. Serampore

Rs.2000 x 6		12000.00	12000.00	
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Total Part IV-(A) (1+2+3+4) :-	...	72436.00	45436.00	27000.00
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Contd...4.



Particulars	Expenses per month	Annual Expenses	Total Income	Deficit reques from LWF.
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B. Bible Training School, Govindpur, Ranchi.

1. SALARY:-

Rev. Junas Bey	215.00	2580.00		
Rev. Christ Umbulan Dang	205.00	2460.00		
Miss. Shanti Tutti	142.00	1704.00		
Miss. Santosh Here	113.00	1356.00		
Tabita School Mali	75.00	900.00		
Headmaster allowance	30.00	360.00		
Game Library	20.00	240.00		
Contingency	20.00	240.00		
Totals:-	820.00	9840.00	840.00	9000.00

2. SCHOOL ANNUALS.

Travel		240.00		
M. C. Meeting		300.00		
Prizes		60.00		
Repairs		500.00		
Miscellaneous		800.00		
		1900.00	1900.00	

3. STIPENDS TO STUDENTS.

40 students @ Rs. 40/- per month.				
Rs. 40.00 x 40 x 12 =		19200.00	19200.00	

Total Part IV-B. (1+2+3) :-		30940.00	21940.00	9000.00
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PART IV (THEOLOGICAL EDUCATION) CONSOLIDATED

(A) Gessner Theological College and B.D. Course expenses	72436.00	45436.00	27000.00
(B) Bible Training School, Govindpur.	30940.00	21940.00	9000.00
Totals:-	103376.00	67376.00	36000.00

Note:- Income shown above will be obtained as follows:-

(a) Gessner Mission	Rs. 49876.00
(b) Other Churches	Rs. 9200.00
(c) Anchals of GELC	Rs. 9000.00
Total:-	Rs. 67376.00

PART-V PROPERTY BOARD EXPENSES

Managers & Staff Salary	5400.00		
Offices Expenses	2000.00		
Travel Expenses	3000.00		
Court Expenses	5000.00		
Miscellaneous	3000.00		
Totals:-	18000.00	18000.00	

Note:- Income will be obtained from self.

Particulars	Expenses per month	Annual Expenses	Total Income	Deficit request from LWE.
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PART-III VI. SECULAR EDUCATION

(A) Bethesda Women's Training School

1. Salaries of the Employees

Miss H. Bhengra	450.00	5400.00		
Mrs. A. Lakra	292.00	3504.00		
Mrs. G. Aind	292.00	3504.00		
Miss H. Kujur	220.00	2640.00		
Albis Dungdung	87.00	1044.00		
Total:-		16092.00	8092.00	8000.00

2. Annuals.

Prevident Fund		406.68		
Contingent		240.00		
		646.68	646.68	

Total Part VI-A. (1+2)		16738.68	8738.68	8000.00
------------------------	--	----------	---------	---------

(B) Central Office of the GEL Church Education

1. Salaries

Education Officer	623.00	7476.00		
Executive Officer	420.00	5040.00		
One Clerk	200.00	2400.00		
One Peon	99.00	1188.00		
Night Guard & Sweeper allowance.	55.00	660.00		
	1397.00	16764.00	16764.00	

2. Annuals:-

Affiliation fees		1350.00		
Meetings		300.00		
Education Board Meeting		2000.00		
Refresher Courses		1500.00		
Office Expenses		2000.00		
Travel Expenses		3000.00		
		10150.00	10150.00	

Total Part VI-B. (1+2):-		26914.00	26914.00	
--------------------------	--	----------	----------	--

Note:- The Expenses will be met by Central Education Fund GELC.

(C) Domestic Scholarships:-


10 trainees in different subject  
to be trained in India (a)

Rs. 2500/- per head	- Total:-	25000.00		25000.00
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PART VI (SECULAR EDUCATION) CONSOLIDATED

(A) Bethesda Women's Training School	16738.68	8738.68	8000.00
(B) Central Office of GELC Education	26914.00	26914.00	-
(c) Domestic Scholarship	25000.00	25000.00	25000.00
Total:-	68652.68	35652.68	33000.00

PART	TOTAL ANNUAL EXPE.	TOTAL INCOME	DEFICIT REQUEST FROM WCC/LWF
I REGULAR EXPENSES	81.443-00	81.443-00	X
II EVANGELISTIC WORK EXPENSES	432.000-00	432.000-00	X
III MEDICAL PROGRAMME "	11.000-00	3.000-00	8.000.00
IV THEOLOGICAL EDUCATION "	103.376-00	67.376-00	36.000.00
V. PROPERTY BOARD "	18.000-00	18.000-00	X
VI SECULAR EDUCATION "	68.652-68	35.652-68	33.000-00
TOTAL	714.471-68	637.471-68	77.000-00
Total in US \$ ( \$ 100=Rs.750 ) - 95262.8-			
84996.2- 10266.6-			

  
 ACTING PRAMUKH ADHYAKSH  
 ( PRESIDENT )  
 GOSSNER F. L. C. ( INDIA )



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

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

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

MM. 12/75

January 21, 1975.

To

Director Martin Seeberg,  
Gossner Mission,  
1 Berlin 41,  
Handjerystrasse 19-20  
West Germany.

Ref:- Your letter Dt. January 14, 1975,  
Budget 1976 of Gossner ELC.

Dear Director,

Thank you very much for pointing out mistakes in Budget 1976 of Gossner ELC. We are really sorry to send the Budget without checking it twice. We humbly apologize. Kindly correct mistakes in this manner:-

Part IV A item No. (1) Income shown against Rev. Hecker & Mrs Hecker amounting each at the rate of Rs. 3600.00 both be deleted.

And instead of Rs. 7200.00 shown in the total be written Rs. 9336.00. Deficit should remain the same as Rs. 27000.00

This being rectified there will be no other mistakes except at the end, page 4, Gossner Mission share will be Rs. 49176.00 only.

The request of an amount of Rs. 49176.00 for theological Education from Gossner Mission includes the Jubilee money and stipend for B.D. Students at Serampore College. This is as follows:-

1. Jubilee money	-	Rs. 25000.00
2. Stipend B.D. Students	-	Rs. 12000.00
3. Extra request	-	Rs. 12176.00
Total	-	Rs. 49176.00

LWF/CCC will grant a sum of only Rs. 36000.00 in respect of Theological Education expenses. The Anchal will not be able to take burden of more than what is given (Rs. 9000.00) in the Budget. A sum of Rs. 9200.00, salary of Mr+Mrs Hecker is supposed to be contribution of other Churches. So that is why the extra request of Rs. 12176.00.

Yours sincerely,

( S. Bhengra )

S. Bhengra 21/1/75

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

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

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

MM. // /75

January 21, 1975.

To

The Rev. Wen Yong Ji Th. D.  
The Secretary for Asia,  
Department of Church-Co-operation, LWF  
Route-de-Ferney 150,  
1211 Geneva 20,  
Switzerland.

Ref: Budget 1976 of Gossner ELC.

Dear Sir,

We beg to inform you that there are some mistakes in the Budget 1976 of Gossner ELC which may bring confusion. The Director Gossner Mission has very kindly pointed out the Mistake for which we are very thankful. This will not change the amount of LWF request. The mistake is in the Income figure.

Kindly amend it as follows:-

Part IV A item (1) page 3 Salaries College staff:-  
Delete the amounts of Rs. 3600.00 each shown against Rev. Hecker and Mrs Hecker.  
Alter the total amount of Rs. 7200.00 into Rs. 9336.00. The LWF request of Rs. 27000.00 remains the same.

We are sorry to send the Budget without checking it more than once.

With apology,

Yours sincerely,

*S. Bhengra*  
( S. Bhengra )

Statement of KSS A/c

Balance on 6.11.73



Particulars.	Rs.	Particulars.	Rs.
Ev. Work:		Deficit	79153.10
Central '		Surguja	3695.71
General '	163064.00	Miss Martin	3133.01
Mikir. '		Sp. Construction	12306.49
In Country Scholar.	25332.62	Loans	202996.63
Theol. College Libry.	2575.62	Balance	152332.46
Endowment fund.	11963.45		
Affiliation fees.	3179.66		
Beth. Training	2000.00		
Medical grant	9000.00		
Central Ed. fund	236502.05		
Total:	453617.40	Total:	453617.40

Receipt and Payment A/c  
from 6.11.73 - 25.6.74

LWF Subsidy	67509.57	G.M. Subsidy	26000.00
G.M. Subsidy	85238.42	Atam Palan Env.	1920.00
KSS Contribution	30.00	G.Th. College	23221.90
Atam Palan Dan	8052.00	Serampore College	12054.00
Miscellaneous Contr.	3819.78	Bible Trg. School	9520.12
Advance: Dr. Singh	36000.00	Advance: Dr. Singh	36000.00
Hertel	50000.00	Court Expenses	2620.90
Adhyaksh Meet. Exp.	6500.00	Adhyaksh Meeting	8704.65
P.F. Own Contribution	502.48	P.F. Own Contribu.	502.48
Pension Own "	145.08	Pension own "	145.08
Central Ed. Fund.	470.00	General Expenses	9046.09
KNH Grant	53335.67	KNH Grant	57090.06
Property Board	8918.98	Property Board	5140.25
Draft Constitu. Exp.	2321.83	Draft Const. Exp.	1350.71
Sp. Widows grant	2000.00	Sp. Widows grant	1380.00
Loan refund	23833.45	Loan paid	1000.00
		Electric-Telephone	971.44
		Print.-Publication	1694.65
		Motor vehicle	6881.40
		Travel	1203.45
		Affiliation fees	11200.00
		Miscellaneous	975.93
		Edu. Office Exp.	12541.48
		Education Advance	5000.00
		Beth. Training	4000.00
		Auditor	3000.00
		KSS Meeting	1450.67
Total:	348676.79	Total:	244615.26
Surguja	7500.00		40802.10
Evangelistic work	13474.79		101550.92
Total:	369651.58	Total:	386968.28
Previous Balance	152332.46	Closing Balance	135015.76
Total:	521984.04		521984.04



Statement of KSS A/c

Balance on 6.11.73

3

Particulars.	Rs.	Particulars.	Rs.
Ev. Work:		Deficit	79153.10
Central !		Surguja	3695.71
General !	163064.00	Miss Martin	3133.01
Mikir. !		Sp. Construction	12306.49
In Country Scholar.	25332.62	Loans	202996.63
Theol. College Libry.	2575.62	Balance	152332.46
Endowment fund.	11963.45		
Affiliation fees.	3179.66		
Beth. Training	2000.00		
Medical grant	9000.00		
Central Ed. fund	236502.05		
Total:	453617.40	Total:	453617.40

Receipt and Payment A/c  
from 6.11.73 - 25.6.74

LWF Subsidy	67509.57	G.M. Subsidy	26000.00
G.M. Subsidy	85233.42	Atam Palan Env.	1920.00
KSS Contribution	30.00	G.Th. College	23221.90
Atam Palan Dan	8052.00	Serampore College	12054.00
Miscellaneous Contr.	3819.78	Bible Trg. School	9520.12
Advance: Dr. Singh	36000.00	Advance: Dr. Singh	36000.00
Hertel	50000.00	Court Expenses	2620.90
Adhyaksh Meet. Exp.	6500.00	Adhyaksh Meeting	8704.65
P.F. Own Contribution	502.48	P.F. Own Contribu.	502.48
Pension Own "	145.08	Pension own "	145.08
Central Ed. Fund.	470.00	General Expenses	9046.09
KNH Grant	53335.67	KNH Grant	57090.06
Property Board	8913.98	Property Board	5140.25
Draft Constitu. Exp.	2321.23	Draft Const. Exp.	1350.71
Sp. Widows grant	2000.00	Sp. Widows grant	1380.00
Loan refund	23833.45	Loan paid	1000.00
		Electric-Telephone	971.44
		Print. - Publication	1694.65
		Motor vehicle	6881.40
		Travel	1203.45
		Affiliation fees	11200.00
		Miscellaneous	975.93
		Edu. Office Exp.	12541.48
		Education Advance	5000.00
		Beth. Training	4000.00
		Auditor	3000.00
		KSS Meeting	1450.67
Total:	348676.79	Total:	244615.26
			40802.10
Surguja	7500.00		101550.92
Evangelistic work	13474.79	Total:	386968.28
Total:	369651.58		
Previous Balance	152332.46	Closing Balance	135015.76
Total:	521984.04		521984.04

Final Balance after adjustment

Cr.		Dr.	
Ev. Work	74987.87 ✓	Adhyaksh meeting &	4825.55
Surguja	1911.35 ✓	Court expenses	7555.60 ✓
Incountry Schol.	25332.62 ✓	Theol. Education	12063.63 ✓
Endowment fund	11963.45 ✓	KSS Expenses	<u>3754.39</u>
Medical	9000.00 ✓	KNH Advance	<u>3133.01</u>
Sp. Construction	5693.51	Miss Martin	79153.10 ✓
LWF Subsidy	15441.00 ✓	Deficit	180163.18 ✓
Affiliation fees	3179.66 ✓	Loans	<u>135015.76</u>
Property Board	3778.73 ✓	Balance	
Central Ed. fund	<u>219430.57</u>		
Miscellaneous	819.78 ✓		
Draft Committee	970.65 ✓		
Sp. Widows	620.00 ✓	Difference	41.33
College Library	2575.62 ✓		
Advances	50000.00 ✓		
Total:	425705.55	Total:	425705.55

Mr. S. Bhengra  
Head Accountant KSS  
GEL Church Ranchi.

① Ev. Work..	74987.87	<u>7555.60</u>
② Surguja-	1911.35	
③ KSS =	<u>50.000.00</u>	<u>12063.63</u>
4. Incom —	<u>25332.62</u>	
⑤ —	11.963.45	
⑥ —	<u>9000.00</u>	
⑦ —	5693.51	
⑧ —	15.441.00	

35080.00

1

1 copy to LWF/DCC  
1 copy to your file

Date \_\_\_\_\_

Project Carrier: Gossner Evangelical Lutheran Church

Project: Operations Assistance

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING DECEMBER 31, 1973

<u>Receipts</u>	<u>Local</u>	<u>US</u>	<u>Payments</u>	<u>Local</u>	<u>US</u>
	<u>Currency</u>	<u>\$</u>	<u>Administration</u>	<u>Currency</u>	<u>\$</u>
Balance brought forward from 1972:	_____	_____	_____	_____	_____
Assistance:	_____	_____	_____	_____	_____
<u>LWF/DCC</u>	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
<u>Contributions from outside country:</u>	_____	_____	<u>Operating:</u>	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
<u>Funds raised locally:</u>	_____	_____	<u>Building:</u>	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
<u>Other sources:</u>	_____	_____	<u>Other expenditure:</u>	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
<u>TOTAL</u>	_____	_____	<u>Balance carried forward to 1973</u>	_____	_____
<u>State in local currency and US Dollars, please!</u>	_____	_____	<u>TOTAL</u>	_____	_____
Conversion rate: US\$ 1,00 =	_____	_____	_____	_____	_____

\_\_\_\_\_  
Signature



1 copy to LWF/DCC  
1 copy to your file

Date \_\_\_\_\_

Project Carrier: Gossner Evangelical Lutheran Church

Project: Surguya Mission: Gossner Church

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING DECEMBER 31, 1973

<u>Receipts</u>	<u>Local</u>	<u>US</u>	<u>Payments</u>	<u>Local</u>	<u>US</u>
	<u>Currency</u>	<u>\$</u>	<u>Administration</u>	<u>Currency</u>	<u>\$</u>
Balance brought forward from 1972:	_____	_____			
Assistance:					
<u>LWF/DCC</u>	_____	_____			
_____	_____	_____			
_____	_____	_____			
<u>Contributions from outside country:</u>			<u>Operating:</u>		
_____	_____	_____			
_____	_____	_____			
_____	_____	_____			
_____	_____	_____			
<u>Funds raised locally:</u>					
_____	_____	_____	<u>Building:</u>		
_____	_____	_____			
_____	_____	_____			
_____	_____	_____			
<u>Other sources:</u>					
_____	_____	_____	<u>Other expenditure:</u>		
_____	_____	_____			
_____	_____	_____			
_____	_____	_____			
TOTAL	_____	_____	<u>Balance carried forward to 1973</u>	_____	_____
<u>State in local currency and US Dollars, please!</u>			TOTAL	_____	_____
Conversion rate: US\$ 1,00 =					

\_\_\_\_\_  
Signature

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

January 18, 1974

TO: Dr. C.K.P. Singh - Gossner Evangelical Lutheran Church  
RE: Receipts and Expenditure Report for Funds Received from  
Commission on Church Cooperation

Enclosed you will find a request for this report for the funds received in 1973. We should however like to remind you that to our knowledge we have not yet received a report for the funds received in 1972. In some cases we realize there are circumstances which delayed this report. On the other hand these reports are very helpful to us in our contacts with those who wish to provide funds for projects, especially for projects which continue from year to year.

We therefore use this opportunity to urge you to make every effort to return to us the Receipts and Expenditure report for 1973 at the earliest possible date, as well as a report from the firm which audits your books.

We would also still appreciate to receive the 1972 receipts and expenditure report, and the 1972 audit report.

Sincerely yours,



Vera Henrich  
Assistant to the Director

VH:uj

29/1/74  
THE LUTHERAN WORLD FEDERATION  
LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

DEPARTMENT OF WORLD SERVICE

COMMUNITY DEVELOPMENT SERVICE



Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

To:

All Nine Lutheran Churches  
in India

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January 22, 1974

Re: New Finance Law in India

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Dear Friends,

Although most probably the following information is not new to you and maybe you have received official information on this either through the press or through Dr. Rajaratnam, we feel it is of such importance that we would like to share it with you.

The new finance laws in India, as far as we know, stipulate that donated funds for development or diaconic work are expected to be used up during the financial year in which they are received. If this is not done, at least within three months following the end of the financial year (March 31, i.e. by June 30 following) then any residue left on the account is liable to be charged at 50 % for income tax.

Please observe this and see to it that you either do not call out too large sums of money for this current quarter or assure that no substantial amounts are left over and will be taxed at 50 %.

With kind regards,

Sincerely yours,  
*Christa Held*  
Christa Held

cc: Dr. Rajaratnam

CH:ha

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR



Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

15 January 1974

- TO: Churches, organizations and institutions that received financial assistance in 1973 from LWF/Commission on Church Cooperation
- RE: Receipts and Payments Account report and Audit report for the year ending December 31, 1973

Dear Friends:

We take this opportunity to send you herewith two copies of the Receipts and Payments Account form in order that you might provide the Department of Church Cooperation with a financial report on the assistance received in 1973. We send this form so that we might have similar reports covering all the various types of assistance that has been given.

For reconciliation purposes, our records show that the following assistance was sent for 1973 from LWF/CCC

Operations Assistance: GELC  
Surguya Mission: Gossner Church

US \$ 6,500  
\$ 5,000

In addition, we ask that you provide the Department with a copy of your official Audit Report for 1973. That report of course will be in the form customarily used by the person or firm making the audit.

Please return the Receipts and Payments Account form by 28 February 1974. We trust the audit report will be sent to us as soon as it is available in 1973.

We solicit your cooperation for the return of the 1973 reports. We assure you these reports are important and useful in our task of church cooperation.

Thank you.

Sincerely yours,

Vera Henrich  
Assistant to the Director

VH:uj

AF

INDIAN POSTS &amp; TELEGRAPHS

OVERSEAS COMMUNICATIONS SERVICE

CLASS & AMOUNT  
Rs. P.

No.

RECEIPT FOR FOREIGN TELEGRAM  
DATE

DATE

No.

OFFICE OF ORIGIN  
AMOUNT & CLASS  
Rs. P.

TIME

AF

WORDS

CLASS TIME

CHARGEABLE ACTUAL

SERVICE  
INSTRUCTIONS

AMOUNT CHARGED Rs. P.

DATE

OFFICE OF ORIGIN  
AMOUNT & CLASS  
Rs. P.CLASS & AMOUNT No. DATE  
Rs. P.

CALCULATED BY :

SENT AT

BY TO

CIRCUIT No.

SPECIAL INSTRUCTIONS IF  
ANY, BY SENDER e.g., REPLY  
PAID, EXPRESS, DELUXE,  
GOVT., FIL, ANTEN, ETC.

To

NAME  
TELEPHONE  
NO.

TF\*

ADDRESS  
TELEGRAPH OFFICE

\*COUNTRY

DR. S. J. I.  
LUTHERWORLD  
GENEVA.

RELEASE GEL CHURCH 1974 SUBSIDY.

1975 BUDGET ON WAY. Total REQUEST DOLLER 10770

including DOMESTIC SCHOLERSHIP.

FROM (TO BE TELEGRAPHED)

PRESIDENT GEL CHURCH

I request that the above Telegram may be forwarded subject to the conditions which are printed on the back hereof and by which I agree to be bound, and I certify that the words in this Telegram comply with the requirements of the Telegraph Rules.

I hereby declare that the message contained in the above Telegram originated here, and is not intended to be refiled at destination.

NOT TO BE  
TELEGRAPHEDSIGNATURE,  
NAME & FULL  
ADDRESS OF  
SENDERDR. C. K. Paul Singh, President, TELEPHONE No.  
G.E.D. Church, At P.O. Ranchi, Bihar India

\*Not to be telegraphed unless necessary to prevent mistakes.

In case a reference becomes necessary, the telegraph office at which the telegram was booked should be addressed within one month of the date of the telegram; thereafter, complaints or applications for refund involving complaints against the Service respecting this telegram should be addressed to the Head of the Circle concerned within four months of the date of the telegram, and applications for refund which do not involve complaints against the Service should be made to the Officer in charge of the Telegraph Check Office, Calcutta, within the same period. IN ALL CASES, THIS RECEIPT MUST BE ENCLOSED.

(For further details, please see the relevant clauses in the Telegraph Guide, Vol. I)

### SPECIAL INSTRUCTIONS

1. Write legibly, preferably in block capitals. Illegible writing may cause mutilations.
2. Address fully and correctly for quick delivery.

### CONDITIONS ON WHICH THE TELEGRAM IS ACCEPTED

1. This telegram shall be forwarded in all respects in accordance with the rules for Foreign Telegram published in the Telegraph Guide Vol. I and with the Provisions of the International Telegraph Regulations which Regulations shall be deemed to be binding not only between the sender and the Director-General but between the sender and any Telegraph Company or Government by whom this telegram is or would in the ordinary course of the telegraphic service be forwarded.
2. Either the Director-General or any Telegraph Company or Foreign Government by whom this telegram is or would, in the ordinary course of the Telegraphic Service, be forwarded may decline to forward the telegram although it has been received for that purpose.
3. Neither the Director-General nor any Telegraph Company or Foreign Government by whom this telegram is or would, in the ordinary course of the Telegraphic Service, be forwarded, shall be liable, to make compensation for any loss, injury, or damage arising or resulting from non-transmission, or non-delivery of the telegram, or delay, or omission in the transmission or delivery thereof through whatever cause such non-transmission, non-delivery, delay, error or omission shall have occurred.
4. In writing this telegram, the rules in respect of admissibility of the language used and combination of characters or words as laid down in the Telegraph Guide Vol. I must be adhered to.

FROM (TO BE TELEGRAPHED)

NOT TO BE  
TELEGRAPHED

SIGNATURE  
NAME & FULL  
ADDRESS OF  
SENDER



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

Ref.No. 5/75

January 10, 1975.

The Rev. Wen Yong Ji Th.D.  
The Secretary for Asia,  
Department of Church Co-operation, LWF.  
Route - de - Fernoy 150,  
1211 Geneva - 20,  
Switzerland.

Subject:- Budget Estimate of the Central  
office of Gossner E.L.C. for the  
year 1975.

Dear Sir,

Enclosed please find the Budget Estimate of the Central  
Expenses of Gossner E.L.C. in India for the year 1975.

The Central Committee (KSS) has been not in a position  
to sit and approve the above Budget. The Budget is prepared by  
the Accounts department of the Gossner ELC in consultation with  
the Acting Pramukh Adhyaksh (President).

The audit report of 1973 accounts will be sent to you  
in time. The following is the Consolidated tabulation of the  
Budget 1975.

## BUDGET 1975.

PART	PARTICULARS	TOTAL ANNUAL EXPENDITURE	TOTAL INCOME	DEFICIT REQUEST FROM LWF
		Rs.	Rs.	Rs.
I.	REGULAR EXPENSES	82263.00	82263.00	Nil
II.	EVANGELISTIC WORK	391544.64	391544.64	Nil
III.	MEDICAL PROGRAMME	11000.00	3000.00	8000.00
IV.	THEOLOGICAL EDUCATION	89606.00	53606.00	36000.00
V.	SECULAR EDUCATION	65426.40	32426.40	33000.00
TOTAL		639340.04	562840.04	77000.00
Total in Dollers. (Rate \$ 100 = Rs.750)		85312.-	75045.-	10267.-

P.T.O.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

1975 Budget of the Gossner ELC represents more or less the same items of requirement as that of 1974 Budget with one exception. In 1975 Budget there is inclusion of "Domestic Scholarship" in Part V.

The brief explanation of the 1975 Budget is given below:-

## PART I. (Central Regular Expenses) Pages 1-2.

Total expenditure of this item is Rs. 22,263.00 only. The Central office expenses have been cut down to a minimum. The income of this item will be obtained from the Anchals in the form of allotment and Contribution.

## PART II. (Evangelistic Work) Page-3.

- (1) The Evangelistic Work is being done in Singhbhum District of Bihar, Midnapur District of West Bengal, Udaipur district of Madhya Pradesh, Sundergarh and Mayurbhanj district of Orissa and in Mikirhills district of Assam Province. All cost in respect of the Evangelistic Work in the above places is born by the Gossner Mission, Berlin.
- (2) Then there is Surguja G.E.L. Church formerly taken care by the Lutheran Church of America which has been taken over by Gossner Church in the year 1971. We require help from outside.

The Gossner Mission has consented to help in this item also. The LCA also will contribute its last installment of Rs. 15000.00 this year for Surguja.

## PART III. (Medical Programme) Page-3.

The Budget in this respect is exactly the same as was in 1975. The request of LWF Subsidy in this item is Rs. 3000.00 only.

Approved Subsidy 1974  
Rs. 3000.00

Requested Subsidy 1975  
Rs. 3000.00

P.T.O.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

## PART IV. (Theological Education) Page 4-5.

There is expenses of Gossner Theological College Ranchi, Bible Training School Gobindpur, and Students studying B.D. Course at Serampore College, West Bengal. Out of the total Budget of Rs. 89606.00 the request from LWF is for Rs. 36000.00 only. The Gossner Mission will kindly contribute Rs. 41000.00 in this regard. The Gossner Church will see to the rest.

Approved Subsidy 1974  
Rs. 36000.00

Requested Subsidy 1975.  
Rs. 36000.00

## PART V. (Secular Education) Page 6.

In this item there are three parts.  
In the first part there is expenses of Bethesda Women's Training School Ranchi. Out of the total expenses of an amount of Rs. 16946.40 we request for Rs. 8000.00 only.

Approved Subsidy 1974  
Rs. 8000.00

Requested Subsidy 1975  
Rs. 8000.00

In the second part there is the expenses of Central Education Office of the G.E.L. Church. we do not request LWF Subsidy for this item.

In the part three we have requested for help in Domestic Scholarship. The amount of this Budget will be utilised in giving training to the suitable candidates in different sphere.

Approved Subsidy 1974  
Rs. 25000.00

Requested LWF Subsidy 1975  
Rs. 25000.00

With the above explanation, the Budget of Gossner ELC for the year 1975 is forwarded to you for your perusal and kind approval. It is requested a subsidy of an amount of

Rs. 77000.00 = U.S. dollar 10267.-

From the department of Church co-operation, LWF may kindly be passed.

Thanking you in advance.

*C.K.P. Singh*  
(Dr. C.K. Paul Singh)  
President,  
GEL Church Ranchi.

Your Sincerely,  
(Sris. Bhengra)

*S. Bhengra*  
Head Accountant, GELC  
Ranchi.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

Ref.No. 5/75

January 10, 1975.

The Rev. Wen Yang Ji M.D.  
The Secretary for Asia,  
Department of Church Co-operation, LWF.  
Route - de - Fernoy 150,  
1211 Geneva - 20,  
Switzerland.

Subject:- Budget Estimate of the Central  
office of Gossner E.L.C. for the  
year 1975.

Dear Sir,

Enclosed please find the Budget Estimate of the Central  
Expenses of Gossner E.L.C. in India for the year 1975.

The Central Committee (KSS) has been not in a position  
to sit and approve the above Budget. The Budget is prepared by  
the Accounts department of the Gossner ELC in consultation with  
the Acting Pramukh Adhyaksh (President).

The audit report of 1973 accounts will be sent to you  
in time. The following is the Consolidated tabulation of the  
Budget 1975.

## BUDGET 1975.

PART	PARTICULARS	TOTAL ANNUAL EXPENDITURE	TOTAL INCOME	DEFICIT REQUEST FROM LWF
		Rs.	Rs.	Rs.
I.	REGULAR EXPENSES	82263.00	82263.00	Nil
II.	EVANGELISTIC WORK	391544.64	391544.64	Nil
III.	MEDICAL PROGRAMME	11000.00	3000.00	8000.00
IV.	THEOLOGICAL EDUCATION	89606.00	53606.00	36000.00
V.	SECULAR EDUCATION	65426.40	32426.40	33000.00
	TOTAL	639340.04	562340.04	77000.00
	Total in Dollers. (Rate \$ 100 = Rs.750)	85312.-	75045.-	10267.-

P.T.O.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

1975 Budget of the Gossner ELC represents more or less the same items of requirement as that of 1974 Budget with one exception. In 1975 Budget there is inclusion of "Domestic Scholarship" in Part V.

The brief explanation of the 1975 Budget is given below:-

## PART I. (Central Regular Expenses) Pages 1-2.

Total expenditure of this item is Rs. 32,263.00 only. The Central office expenses have been cut down to a minimum. The income of this item will be obtained from the Anshals in the form of allotment and Contribution.

## PART II. (Evangelistic Work) Page-3.

- (1) The Evangelistic Work is being done in Bingham District of Bihar, Midnapur District of West Bengal, Udaipur district of Madhya Pradesh, Sundergarh and Mayurbhanj district of Orissa and in Mikirhills district of Assam Province. All cost in respect of the Evangelistic Work in the above places is born by the Gossner Mission, Berlin.
- (2) Then there is Surguja G.E.L. Church formerly taken care by the Lutheran Church of America which has been taken over by Gossner Church in the year 1971. We require help from outside.

The Gossner Mission has consented to help in this item also. The LCA also will contribute its last installment of Rs. 15000.00 this year for Surguja.

## PART III. (Medical Programme) Page-3.

The Budget in this respect is exactly the same as was in 1975. The request of LMF Subsidy in this item is Rs. 3000.00 only.

Approved Subsidy 1974  
Rs. 3000.00

Requested Subsidy 1975  
Rs. 3000.00

P.T.O.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration act XXI of 1860 )

ACTING PRAMUKH ADHYAKSH  
REV. DR. C. K. PAUL SINGH

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

## PART IV. (Theological Education) Page 4-5.

There is expenses of Gossner Theological College Ranchi, Bible Training School Gobindpur, and Students studying B.D. Course at Serampore College, West Bengal. Out of the total Budget of Rs. 39606.00 the request from LWF is for Rs. 36000.00 only. The Gossner Mission will kindly contribute Rs. 41300.00 in this regard. The Gossner Church will see to the rest.

Approved Subsidy 1974  
Rs. 36000.00

Requested Subsidy 1975.  
Rs. 36000.00

## PART V. (Secular Education) Page 6.

In this item there are three parts.  
In the first part there is expenses of Bethesda Women's Training School Ranchi. Out of the total expenses of an amount of Rs. 16946.40 we request for Rs. 3000.00 only.

Approved Subsidy 1974  
Rs. 3000.00

Requested Subsidy 1975  
Rs. 3000.00

In the second part there is the expenses of Central Education Office of the G.E.L. Church. we do not request LWF Subsidy for this item.

In the part three we have requested for help in Domestic Scholarship. The amount of this Budget will be utilised in giving training to the suitable candidates in different sphere.

Approved Subsidy 1974  
Rs. 25000.00

Requested LWF Subsidy 1975  
Rs. 25000.00

With the above explanation, the Budget of Gossner ELC for the year 1975 is forwarded to you for your perusal and kind approval. It is requested a subsidy of an amount of

Rs. 77000.00 = U.S. dollar 10267.-

From the department of Church co-operation, LWF may kindly be passed.

Thanking you in advance.

*C.K.P. Singh*  
(Dr. C.K. Paul Singh)  
President,  
GEL Church Ranchi.

Your Sincerely,  
(Sris. Bhengra)  
*S. Bhengra*  
Head Accountant, GELC  
Ranchi.



THE PROPOSED BUDGET OF THE KENDRIYA SALAKARI SABHA  
(CENTRAL OFFICE) OF THE GOSSNER EVANGELICAL LUTHERAN  
CHURCH IN CHITANAGPUR AND ASSAM, INDIA, FOR THE YEAR  
1975.

Particulars	Expenses per month Rs.	Annual Expenses Rs.	Total Income Rs.	Deficit Request from LWF. Rs.
<u>REGULAR BUDGET Part 1</u>				
<u>(1) Salaries of the employees</u>				
<u>K.S.S. office.</u>				
Pramukh Adhyaksh	500	6000.00		
Head Accountant	304	3648.00		
Asstt. Accountant	125	1500.00		
Office Clerk	141	1692.00		
Office Peon	99	1188.00		
Total:-	1169	14028.00	14028.00	Nil
<u>(2) K.S.S. office Expenses</u>				
Postage & Contingency	-	3000.00		
Stationery & office equipment	-	3000.00		
Electric, & Telephone & Trunks	-	1500.00		
Printing & Publications.	-	2500.00		
Total:-		10000.00	10,000.00	Nil
<u>(3) Motor Vehicles</u>				
Salary of K.S.S. Driver	150	1800.00		
Petrol & Repair	-	5200.00		
Taxes & Insurance	-	1500.00		
Total		8500.00	8500.00	Nil
<u>(4) Travel Transfer</u>				
Pramukh Adhyaksh and K.S.S. officers travel	-	1200.00		
Other K.S.S. office Employees	-	200.00		
Delegates to conferences within India	-	2000.00		
Inter Anchal Transfer	-	1100.00		
Total		4500.00	4500.00	Nil
<u>(5) Meeting &amp; Conferences</u>				
Two Central body meetings	-	4000.00		
Four Central Executive meetings	-	3000.00		
Six officers meetings	-	600.00		
Ev. Board, Theo. Bd. Board and other meetings	-	600.00		
Total		8200.00	8200.00	Nil

Particulars	Expenses per month Rs.	Annual Expenses Rs.	Total Income Rs.	Deficit Request from LMF. Rs.
<b>(6) KSS Contribution payable</b>				
To GELC. Provident Fund	-	8000.00		
" GELC. Pension Fund	-	8000.00		
" Vikash Maitri	-	1000.00		
" Regional Conference of North India Lutheran Churches	-	200.00		
<b>Total:-</b>	-	17200.00	17200.00	Nil
<b>(7) Affiliation Fees</b>				
LMF/WCC/FELC(I)	-	3427.00		
NCC(I)	-	600.00		
BCC	-	600.00		
Theological Universities	-	1500.00		
<b>Total:-</b>	-	6127.00	6127.00	Nil
<b>(8) Property Board's office Expenses</b>				
Manager salary	360.00	3600.00		
Clerk salary	134.00	1608.00		
T.A.	-	1500.00		
Office Expenses	-	2000.00		
Court Expenses	-	2000.00		
<b>Total:-</b>	-	10708.00	10708.00	Nil
<b>(9) Miscellaneous &amp; Unforeseen</b>				
	-	3000.00		
<b>Total:-</b>	-	3000.00	3000.00	Nil

Part I Consolidated

(1) Salaries of KSS Employees	14023.00	14023.00		
(2) KSS office Expenses	10000.00	10000.00		
(3) Motor Vehicles	8500.00	8500.00		
(4) Travel Transfer	4500.00	4500.00		
(5) Meeting & Conferences	3200.00	3200.00		
(6) KSS Contribution payable	17200.00	17200.00		
(7) Affiliation Fees	6127.00	6127.00		
(8) Property Board's Office	10703.00	10703.00		
(9) Miscellaneous Expenses	3000.00	3000.00		
<b>Total:-</b>		82263.00	82263.00	Nil

Note:- The amount of Income shown <sup>is</sup> expected to be realised in the following way:-

(1) Envelop Chanda	47263.00
(2) Anchal Allotment	20000.00
(3) Property Board Income	15000.00
<b>Total:-</b>	82263.00

PART II (EVANGELISTIC WORK EXPENSES)

Particulars	Expenses per month Rs.	Annual Expenses Rs.	Total Income Rs.	Deficit request from LNF. Rs.
(1) Evangelistic work in the special fields all over C.S.L. Church.				
(a) Central office of BEL		27490.00		
(b) Ev. Fields in Anchals		199875.16		
(c) Mikirhills Ev. Work		36673.40		
(d) Baghina Ev. work		4539.40		
(2) Surguja C.S.L. Church		122916.63		
Total:-		391544.64	391544.64	Nil

Income shown above <sup>is</sup> 75 expected to be obtained  
in the way:-

	Rs.
Gossner Mission Berlin -	345775.80
L.C.A.	- 15000.00
Field income	- 30768.84
Total:-	- 391544.64

PART III (MEDICAL PROGRAMME)

(1) <u>Takarna Dispensary</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(2) <u>Gobindpur Dispensary</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(3) <u>Kinkal Dispensary</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(4) <u>Karimati Dispensary</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(5) <u>Khunititoly Dispensary</u>			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
Total:-	11000.00	3000.00	8000.00



Particulars	Expenses per month Rs.	Annual Expenditure Rs.	Total Income Rs.	Deficit request from LMF Rs.
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PART IV (THEOLOGICAL EDUCATION)

## (A) Gossner Theological College, Ranchi.

## (1) Salaries College Staff:-

Rev. M. Tete, Principal	234.00	3408.00		
Principal's Allowance	75.00	900.00		
Mr. A. M. Topno	238.00	2856.00		
Rev. C. A. B. Firkey	314.00	3768.00		
Rev. R. Dang	284.00	3408.00		
Rev. D. Hecker	400.00	4800.00		
Candidate A. Minz	158.00	1896.00		
" C. S. R. Topno	158.00	1896.00		
" B. Topno	135.00	2220.00		
Kiran More, office Asstt	130.00	1560.00		
Christodas Mka	77.00	924.00		
Contingency and Periodicals	90.00	1080.00		
Total:-	2393.00	28716.00	1716.00	27000.00

- 900.00  
Clerk  
Prov.  
Comm. & P.

## (2) College Annual:-

College affiliation Fees	1000.00		
Annual Contribution to North India	100.00		
Theof. Literature			
C.I.S.R.S. Contribution	100.00		
Principal's Travel	300.00		
College Council Meetings	200.00		
Study tour (Practical work)	300.00		
Steward Institute	200.00		
Contribution to BTR (NGCI)	50.00		
Special Library grant	500.00		
Minor Repair work	500.00		
C.L.S. Madras	100.00		
T.E.F. (NGCI)	200.00		
Miscellaneous	1000.00		
Total:-	4550.00	4550.00	Nil

## (3) Stipend to students:-

## (a) B.Th. 32 students (a)

Rs. 50/- per month.

32 x 12 x 50

19200.00

## (b) College Expenses of 3

B.D. students (a)

Rs. 2000/- per month

head per annum, approximately

15800.00

15800.00

Total:-

35000.00

35000.00

Nil

Total Part IV (1+2+3)

63266.00

41266.00

27000.00

Particulars	Expenses per month	Annual Expendi- ture	total Income	Deficit request from LWF
	Rs.	Rs.	Rs.	Rs.
(B) Bible Training School, Gobindpur, Ranchi.				
(1) Salaries of Bible Training School:-				
Rev. Junas Soy, Headmaster	210.00	2520.00		
Rev. C.D. Dang	200.00	2400.00		
Miss Shanti. Tutti	129.00	1548.00		
Miss Santoshi Hero	111.00	1332.00		
Headmasters allowance	30.00	360.00		
House Mistress allowance	15.00	180.00		
Choukidar's Salary	45.00	540.00		
Library	15.00	180.00		
Game	5.00	60.00		
Contingency	20.00	240.00		
Travelling allowance	20.00	240.00		
Total:-	300.00	3600.00	600.00	9000.00

## (2) School Annuals:-

Prize	-	60.00		
M.C. Meetings	-	300.00		
Small repairs	-	900.00		
Miscellaneous	-	400.00		
Total:-		1660.00	1660.00	Nil

## (3) Stipend to students:-

28 students (a) Rs. 30/- per month per student 30 x 28 x 12	-	10080.00		
Total		10080.00	10080.00	Nil
Part IV(1+2+3) -	Total	21340.00	12340.00	9000.00

PART IV CONSOLIDATED

(A) Gossner Theological College and B.D. Course Expenses	63266.00	41266.00	27000.00
(B) Bible Training School Gobindpur Expenses	21340.00	12340.00	9000.00
Total:-	39606.00	53606.00	36000.00

Income shown above will be obtained as follows:-

(1) Gossner Mission	-	Rs. 41000.00
(2) Other Churches	-	Rs. 5800.00
(3) Anchals of GELC	-	Rs. 6806.00
Total:-		Rs. 53606.00



Particulars	Expenses per month Rs.	Annual Expenditure Rs.	Total Income Rs.	Deficit request from LMF Rs.
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PART V (SECULAR EDUCATION)(A) Bethesda Women's Training School

<u>Salaries of the Employees</u>				
Miss H. Khengra, Headmistress	450.00	5400.00		
Mrs. A. Lakra.	292.00	3504.00		
Mrs. G. Aind.	292.00	3504.00		
Miss G. Toppe.	229.00	2748.00		
Sri Albis Bungdung	87.00	1044.00		
Contingent	20.00	240.00		
Provident Fund	42.20	506.40		
Total:-	1412.20	16946.40	3946.40	3000.00

Income of Rs. 3946.40 will be obtained from School sources.

(B) Central office of GEL Church Education

<u>(1) Salaries:-</u>				
Education officer	543.00	6576.00		
Executive officer	400.00	4800.00		
One Clerk	150.00	2280.00		
One peon	97.00	1164.00		
Night guard & Sweepers allowance	55.00	660.00		
Total:-	1290.00	15480.00	15480.00	Nil
(2) Postage, Contingency etc.		4000.00		
(3) Travel Expenses		4000.00		
Total:-		8000.00	8000.00	Nil
Total B (1+2+3)		23480.00	23480.00	Nil

Income will be obtained from Central Education Fund, GEL Church.

(C) Domestic Scholarship:-

10 trainees in different subject  
to be trained in India(a)

b. 2500/- per head	-	25000.00	-	25000.00
Total	-	25000.00	-	25000.00

PART V Consolidated

(A) Bethesda Women's Training School	16946.40	3946.40	3000.00
(B) Central office of GELC Education	23480.00	23480.00	-
(C) Domestic Scholarship	25000.00	-	25000.00
Total PART V (A+B+C)	65426.40	32426.40	33000.00

BUDGET 1975 CONSOLIDATED

PART	PARTICULARS	TOTAL ANNUAL EXPENDITURE	TOTAL INCOME	DEFICIT REQUEST FROM LMV
		Rs.	Rs.	Rs.
I.	REGULAR EXPENSES	82263.00	82263.00	N11
II.	EVANGELISTIC WORK	391544.64	391544.64	N11
III.	MEDICAL PROGRAMME	11000.00	3000.00	8000.00
IV.	THEOLOGICAL EDUCATION	89606.00	53606.00	36000.00
V.	SECULAR EDUCATION	65426.40	32426.40	33000.00
	<b>TOTAL</b>	<b>639340.04</b>	<b>562840.04</b>	<b>77000.00</b>
	Total in Dollers. (Rate @ 100=Rs.750)	85312.-	75045.-	10267.-

*C.K.P. Singh*  
(Dr. C.K. Paul Singh)  
President,  
GEL Church Ranchi.  
Date 10/1/1974.

*S. Bhengra*  
(Sri. S. Bhengra)  
Head Accountant,  
GEL Church Ranchi.  
Date 10/1/1974.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

INFORMATION BUREAU



Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

Geneva, October 1973

Enclosed is a copy of the Supplement 1973 to the 1971 edition of the English language Lutheran Directory. Additional copies of the Supplement, the Lutheran Directory 1971 or the Lutherisches Handbuch 1972 may be ordered from the LWF national committee or member church in your country or directly from the federation's Information Bureau. Copies are available free of charge, except for postage and handling. Unless otherwise specified, the shipment will be sent by ordinary surface mail.

We want to take this opportunity to thank you for your cooperation in helping us to produce the Lutheran Directory Supplement 1973.

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Als Anlage übersenden wir Ihnen eine Kopie des Ergänzungsheftes 1973 zu der englischen Ausgabe des Lutheran Directory 1971. Zusätzliche Exemplare des Ergänzungsheftes, des Lutheran Directory 1971 oder des Lutherischen Handbuches 1972 können entweder beim LWB-Nationalkomitee oder der Mitgliedskirche in Ihrem Land, sowie direkt beim Informationsbüro des Weltbundes angefordert werden. Die Exemplare sind kostenlos, es werden lediglich Post- und Bearbeitungsgebühren erhoben. Falls Sie keinen beschleunigten Versand wünschen, erfolgt die Uebersendung auf normalem Post/Schiffsweg.

Wir möchten Ihnen bei dieser Gelegenheit für Ihre freundliche Mitarbeit bei der Vorbereitung des Ergänzungsheftes 1973 danken.

Information Bureau  
of the  
Lutheran World Federation

AUDITED ANNUAL STATEMENT OF K.S.S. MAIN ACCOUNT

L.No.	Particulars.	Payment.
		Rs.
3.	Lutheran World Federation Subsidy	-
9.	Gossner Mission Subsidy	150,000.00
13.	KSS Contribution	-
24.	Evangelistic Work Grant, L.W.F.	13,597.20
129.	Evangelistic Work Grant, Gossner Mission.	136,281.57
139.	Mikir Hills Evangelistic Work	6,322.73
50.	G.E.L. Church Surguja	113,918.00
59.	Gossner Theological College, L.W.F.	36,720.43
67.	Gossner Theological College, Stipend.	15,980.00
77.	Theological Colleges outside	10,305.45
86.	Bible Training School Govindpur, L.W.F.	9,373.56
95.	Bible Training School Govindpur, Stipend	11,720.00
111.	General Expenses	22,541.17
126.	Electric & Telephone	633.74
133.	Printing & Publication	1,313.64
137.	Office Equipment	60.00
142.	Vehicle Fund Account	-
150.	Vehicle Expenses Account	16,051.61
163.	Jeep Account	5,261.36
184.	Travel & Transfer	4,037.32
199.	K.S.S. Meeting Account	4,328.37
208.	K.S.S.S. Meeting Account	31.70
220.	K.S.S. Officers Meeting Account	759.70
235.	D.C.S.S. Meeting Account	-
237.	Other Meeting Account	3,240.31
246.	PF Own Contribution from KSS Staff.	1,416.64
256.	Pension Fund Own Contribution from KSS Staff.	234.04
261.	K.S.S. Contribution to Provident Fund	3,533.26
265.	K.S.S. Contribution to Pension Fund	0,543.80
272.	Affiliation Fee	2,520.00
275.	Rural Training Course	995.00
281.	Contribution Payable	1,635.00
285.	Rev. Hecker's Account	431.75
287.	Special Widows Grant '71	900.00
292.	Board of Theological Education	102.50
297.	Board of Education	-
299.	Board of Evangelism, L.W.F.	52.04
313.	Board of Evangelism, Central.	24,355.41
315.	Board of Properties	48,210.56
349.	Atam - Palan - Ban	-
354.	Bethesda Training School	14,453.00
358.	Khutitoli High School	21,000.00
360.	Medical Programme	3,200.00
364.	Kourkela Christian Council	-
367.	Money Fetching Building Programme	30,000.00
369.	Special Construction	20,420.00
370.	Kourkela Lutheran Centre	23,361.19
372.	Rewa Mission Chanda	1,500.00
376.	Bangla Desh Chanda	-
378.	Mission Park Chanda	-
379.	Bible Society Chanda	339.73
381.	Jubilee Chanda	-
401.	10 % Contribution	-
402.	Advance	2,035.00
229.	Loan	45,737.00
410.	Reserve Fund	-
420.	Miscellaneous	1,547.32

Total:-

350,379.15



U.S. NAVAL ACCOUNTS GENERAL STATEMENT FOR THE YEAR 1971.

Payment.	Receipt.	Dr. Balance.	Cr. Balance.
Rs.	Rs.	Rs.	Rs.
-	76,070.40	-	76,070.40
150,000.00	243,532.02	-	93,532.02
-	15,635.20	-	15,635.20
13,597.20	-	13,597.20	-
136,281.57	160,346.51	-	35,369.76
6,322.73	-	-	1,549.16
113,913.00	111,493.00	2,420.00	-
26,720.43	1,201.00	25,519.43	-
15,980.00	-	10,980.00	-
10,305.45	-	3,934.57	-
9,373.56	-	9,373.56	-
11,720.00	-	6,720.00	-
22,541.17	720.00	21,821.17	-
633.74	-	633.74	-
1,313.64	-	1,313.64	-
60.00	-	60.00	-
-	-	4,695.40	-
16,051.61	200.00	22,925.44	-
5,261.36	-	5,711.36	-
4,037.32	-	4,037.32	-
4,326.37	-	4,326.37	-
31.70	-	31.70	-
799.70	-	799.70	-
-	-	-	62.35
3,240.31	-	3,240.31	-
1,416.64	1,416.64	-	-
234.04	234.04	-	-
3,532.26	-	3,532.26	-
6,343.39	-	6,343.39	-
2,520.00	-	2,520.00	-
995.00	-	995.00	-
1,635.00	-	1,635.00	-
431.75	-	431.75	-
900.00	2,050.00	-	1,150.00
102.30	-	102.30	-
-	-	32	-
-	-	66.11	-
24,355.41	50,157.33	-	20,779.30
43,810.56	51,359.77	-	5,649.21
-	21,981.03	-	21,981.03
14,433.00	1,555.00	12,005.00	-
21,000.00	-	15,000.00	-
3,200.00	-	-	3,200.00
-	-	-	13,739.00
30,000.00	-	-	-
20,420.00	31,011.30	-	50,367.72
23,361.19	834.46	-	1,113.47
1,500.00	1,354.93	-	1,354.93
-	290.72	-	290.72
339.73	339.73	-	-
-	-	-	6,337.72
-	4,109.42	-	3,647.35
2,635.00	2,136.99	543.91	-
45,737.00	-	57,737.00	-
-	1,153.25	-	1,153.25
1,547.32	3,372.57	-	2,734.50
650,375.15	762,830.03	255,906.32	364,317.69



379.	Bible Society Grants	
381.	Jubilee Grants	
401.	10 % Contribution	2,035.00
402.	Advance	45,737.00
229.	Loan	
410.	Reserve Fund	1,547.32
420.	Miscellaneous	

Total:-	360,879.15
Opening Balance:-	-
Closing Balance:-	103,910.37

Grand Total:-	969,790.02
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# APPROPRIATION OF 1971 KES MAIN ACCOUNT

## Appropriation within the year

	Dr.	Cr.
1. Gossner Mission Subsidy detor to	150,000.00	
Evangelistic Work, C.M. Account	-	150,000.00
Total	150,000.00	150,000.00

## Appropriation at the end of the year

1. LMF Subsidy detor to	76,070.40	
Gossner Theol. College, L.M.F.	-	25,512.43
Gossner Theol. College, Stipend	-	8,400.00
Theological College, Outside	-	2,072.57
Bible Training School, L.M.F.	-	9,372.56
Bible Training School, Stipend	-	6,720.00
Travel & Transfer	-	4,037.32
Printing & Publication	-	1,313.64
Electric & Telephone	-	633.74
Office Equipment	-	60.00
Board of Theological Education	-	102.30
Board of Education	-	173.61
Board of Evangelism, L.M.F.	-	66.64
Contribution Payable	-	1,635.00
Motor Account	-	6,400.40
Advance	-	543.91
Affiliation Fees	-	1,540.72
Total	76,070.40	76,070.40
2. Gossner Mission Subsidy detor to	93,532.02	
Evangelistic Work Account	-	41,000.00
Rutitoli High School Account	-	20,000.00
Gossner Theological College, Stipend	-	10,000.00
Theological College, Outside	-	7,000.00
Bible Training School, Stipend	-	3,000.00
Rural Training Course	-	2,000.00
Exchange Surplus	-	3,532.02
Total	93,532.02	93,532.02
3. Evangelistic Work Grant detor to	11,722.40	
Loan to Sarguja GEL Church	-	5,000.00
Evangelistic Work, Central	-	6,722.40
Total	11,722.40	11,722.40

A. B. B. B.  
AUDITOR -

-	-	-	6,337.72
2,635.00	4,159.42	-	8,647.35
45,737.00	2,136.99	543.81	-
-	-	57,737.00	-
1,547.32	1,153.25	-	1,153.25
-	3,372.37	-	2,734.50
350,379.15	762,330.03	255,906.82	364,317.69
-	206,959.94	-	-
103,910.37	-	103,910.37	-
962,790.02	962,790.02	364,317.69	364,317.69

971 KSS MAIN ACCOUNT AND THE FINAL BALANCE

Cr.		Dr.	Cr.
150,000.00	2. Evangelistic Work deter to K.	20,167.20	-
150,000.00	Evangelistic Work, Central	-	20,167.20
	Total	20,167.20	20,167.20
25,510.43	4. KSS Contribution deter to	15,635.20	-
8,400.00	Affiliation Fees Account	-	979.27
2,024.57	KSS Meeting Account	-	4,326.37
9,573.56	KSS Meeting Account	-	31.70
6,720.00	KSS Officers Meeting Account	-	799.70
4,037.32	Other Meeting Account	-	3,243.31
1,313.64	KSS Contribution to Pension	-	5,757.35
633.74	Total	15,635.20	15,635.20
60.00	5. Bargaun Account deter to	2,530.00	-
102.30	Gosmer Theol. College, Stipend	-	2,530.00
173.61	Total	2,530.00	2,530.00
66.64	6. Exchange Surplus deter to	5,532.02	-
1,635.00	Vehicle Fund Account	-	3,695.40
6,400.40	KSS Contribution to Pension	-	1,091.04
543.81	Jeep Account	-	711.36
1,540.73	KSS Contribution to P.F.	-	34.32
75,070.40	Total	5,532.02	5,532.02
41,000.00	7. Property Board A/c deter to	3,649.21	-
20,000.00	KSS Contribution to P.F.	-	3,554.04
10,000.00	Motor Vehicle Expenses	-	95.17
7,000.00	Total	3,649.21	3,649.21
3,000.00	8. Aten-Palan Chanda A/c deter to	21,931.03	-
2,000.00	General Expenses	-	21,321.17
5,532.02	Motor Vehicle Expenses	-	159.91
93,532.02	Total	21,931.03	21,931.03
5,000.00	9. Miscellaneous A/c deter to	2,734.50	-
6,722.40	Motor Vehicle Expenses	-	1,252.75
11,722.40	Vehicle Fund	-	1,000.00
	Advance	-	481.75
	Total	2,734.50	2,734.50
	10. KSS Meeting A/c deter to	62.35	-
	Motor Vehicle A/c	-	62.35
	Total	62.35	62.35

Continued to page - 2.

ANNUAL STATEMENT OF GEL SPECIAL ACCOUNT FOR

S.No.	Particulars.	Payment.
		Rs.
1.	Bethesda Hall Account	-
2.	Widows' Fund Account	-
3.	Reserve Fund Account	-
4.	Ranchi Cemetery Fund Account	-
5.	Ranchi Centenary Jubilee Account	-
6.	Study Help Fund Account	-
7.	Reserve Fund F/D with Chotanagpur Banking Association in Liquidation.	-
8.	Centenary Jubilee Fund in SB A/c with Chotanagpur Banking Association in Liquidation.	-
9.	Widows' Fund A/c with U.B.I.	-
10.	GD A/c with Chotanagpur Banking Association in Liquidation.	-
11.	GEL Church General Reserve Fund A/c	-
12.	GEL Church General Reserve Fund in F/D with U.B.I.	1,154.40
2		
	Total:-	1,154.40
	Opening Balance:-	-
	Closing Balance:-	2,872.50
	Total:-	4,026.90

FINAL BALANCE

	Dr.	Cr.
1. Evangelistic Work I.M.F.	13,597.20	-
2. Evangelistic Work G.M.	-	64,647.36
3. Evangelistic Work Nikar Hills	-	1,535.16
4. Evangelistic Work Central	-	27,501.70
5. Gossner Theological College Stipend	-	10,000.00
6. Theological College Outside	-	7,000.00
7. Bible Training School	-	3,000.00
Motor Vehicle Expenses	14,034.36	-
	5,000.00	-
10. Rural Training	-	1,000.00
11. Special Widow Grant	-	1,350.00
12. Medical	-	3,500.00
13. Rourkela Christ	-	13,739.00
14. Special Constr	-	50,597.72
15. Bethesda Training School	12,000.00	-
16. Loan	57,737.00	-
17. Newa Mission Chanda	-	1,112.47
18. Bangla Dosh Chanda	-	1,354.98
19. Mission Farab Chanda	-	290.72
20. Jubilee Chanda	-	6,357.72
21. 10 P Chanda	-	8,647.25
22. Reserve Fund	-	1,153.25
23. Khuntitoli High School	-	5,000.00
24. Balance in hand	108,910.37	-
	218,167.43	218,167.43

ANNUAL STATEMENT OF GEL CHURCH PROVIDENT F

L.F.	Particulars.	Payment.
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## ANNUAL ACCOUNT FOR THE YEAR 1971.

	Receipt.	Dr. Balance.	Cr. Balance
	Rs.	Rs.	Rs.
	=	=	3,591.73
	253.02	=	4,597.83
	=	=	3,154.53
	=	=	224.15
	=	=	3,390.65
	=	=	235.00
	=	2,439.49	=
	=	2,593.17	=
	=	4,330.25	=
	=	3,459.63	=
	1,154.40	=	22,903.13
40	=	22,037.23	=
40	1,412.42	35,284.37	33,097.37
50	2,614.43	=	=
	=	2,872.50	=
90	4,026.90	33,097.37	33,097.37

## BALANCE DETAIL.

Dr.		Dr.	Cr.
64,647.35	1. Balance in hand:-		
1,353.15	Main Account	108,910.87	
27,591.70	Special Account	<u>2,372.50</u>	
10,000.00		111,783.37	
7,000.00	2. Bank deposits:-		37,491.92
3,000.00	C/S Account		15,471.03
	S/D Account		
	3. Temporary advances		6,543.62
	4. Cash in hand		<u>2,276.75</u>
1,000.00			
1,350.00			
3,200.00			
12,730.00			
50,367.72	Total:-	111,783.37	111,783.37
1,112.47			
1,354.93			
200.72			
6,367.72			
3,647.35			
1,153.25			
5,000.00			
213,107.43			

IN PROVIDENCE FUND ACCOUNT FOR THE YEAR 1971.

C.	<u>Receipt,</u>	<u>Dr. Balance,</u>	<u>Cr. Balance,</u>
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24. Balance in hand

108,910.37

213,187.43

213,1

ANNUAL STATEMENT OF GEL CHURCH PROVISION

L.F.	Particulars.	Payment.
31.	Members own contribution	5,534.32
117.	Members Anchor contribution	1,313.61
122.	Members KSS contribution	4,233.70
126.	Members Interest payable	2,913.17
132.	General Reserve A/S.	8,715.00
137.	Contribution receivable from KSS	3,533.26
141.	Loan to members	-
145.	Suspense refundable	-
149.	Outstanding Interest on loan	10.40
Total:-		31,354.76
Opening Balance:-		-
Closing Balance:-		270,877.99
Total:-		302,232.75

DETAILS OF P.F. / 1.

"	"	"	772/31	"
"	"	"	903/72	"
"	"	"	907/71	"
"	"	"	768/71	"
"	"	"	13/270	GBL
3/3	A/C	"	604	GBL
"	"	"	315	UBL
"	"	"	60	UBL

(3) Cash to be drawn

Total:-

ANNUAL STATEMENT OF GEL CHURCH PENSION

L.F.	Particulars.	Payment.
26.	Members own contribution	-
67.	Members Anchor contribution	-
81.	Members KSS Contribution	-
87.	Suspense refundable	-
91.	Suspense recoverable	-
96.	General Reserve	-
101.	Contribution from KSS recoverable	6,835.59
105.	GEL Church Pension Fund	-
114.	Regular Pension	5,495.64
123.	One time Pension	4,064.32
131.	Miscellaneous	-
Total:-		16,435.55
Opening Balance:-		-
Closing Balance:-		44,103.10
Total:-		60,538.65

DETAILS OF PENSION FUND

1. Balance in hand  
2. Deposits in bank  
3. In hand

Total



FUND ACCOUNT FOR THE YEAR 1971.

Receipt.	Dr. Balance.	Cr. Balance.
10,275.79	-	105,245.05
8,821.30	-	54,172.33
8,533.26	-	44,837.34
8,735.00	-	43,401.28
13,326.15	-	23,462.92
8,533.26	-	-
-	260.00	-
00.20	-	12.24
-	142.12	-
64,314.76	403.12	271,231.11
237,917.99	-	-
-	270,877.99	-
302,232.76	271,281.11	271,231.11

Dr.	Cr.
270,877.99	-
-	56,429.63
-	47,392.31
-	16,036.55
-	42,592.60
-	50,000.00
-	8,005.33
-	4,081.66
-	3,449.56
-	23,400.65
19.35	-
270,898.34	270,898.34

FUND ACCOUNT FOR THE YEAR 1971.

Receipt.	Dr. Balance.	Cr. Balance.
5,437.32	-	26,792.32
4,957.40	-	23,136.42
6,335.59	-	24,393.27
-	-	59.34
-	-	-
1,605.41	-	4,296.15
6,343.33	-	-
-	-	9,834.39
-	26,333.00	-
-	17,526.79	-
-	-	10.00
26,334.61	44,414.79	33,522.39
34,759.04	-	-
-	44,103.10	-
60,593.65	33,522.39	33,522.39
44,103.10	42,296.10	-
-	722.00	-
44,103.10	44,103.10	-

A. Banks  
Auditor

THE K.S.S OF THE C.S.L. CHURCH IN INDIA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 1971

		Rupees			
		Paise			
1.	To Opening Balance	206,959.94	=	27,594.6	1. By
2.	Jan. 1. 1971.				
	General R.L.C. Operation	45,070.40	=	6,142.6	
	Med. College Exp.	30,000.00	=	4,000.0	
3.	(A) C.H. Rubsley				
	Evangelistic Work	394,343.90	=	25,912.6	
	Theological Education	25,000.00	=	3,333.2	
	Muntiali High School	22,353.12	=	2,951.4	
	Rural Training	2,000.00	=	266.6	
	Suraja C.S.L. Church	30,358.00	=	5,226.4	
	Special Widows' Fund	2,000.00	=	266.6	
	College Hostel Constr.	31,011.30	=	4,134.3	
	(B) Lutheran Church of America				
	Suraja C.S.L. Church	72,300.00	=	9,643.0	
4.	Local Funds				
	Evangelistic Field Income	9,345.61	=	1,312.3	
	Ass Contribution	35,405.20	=	2,137.4	
	Cont. to Theological College	1,201.00	=	160.0	
	Atas Palan	21,931.01	=	2,930.3	
	Property Board	51,350.77	=	6,914.6	
	Newa Mission	334.45	=	117.3	
	Bangla Dash Ganda	1,354.93	=	180.0	
	Bible Society	339.73	=	51.6	
	Endowment Fund	4,159.42	=	555.3	
	Reserve Fund	1,159.25	=	158.4	
	Mission Parish Ganda	290.72	=	38.3	
	Miscellaneous	5,127.37	=	683.0	
TOTAL		735,735.15	=	104,762.9	

Conversion rate :- US \$ 1.0 = Rupees 7.50

*A. B. B. B.*  
Auditor

THE C.B.L. CHURCH IN CHROMAPUR & AREA

ACCOUNT FOR THE YEAR ENDING 31st DECEMBER 1971.

		PAID IN.	
Rs.	P.	Rs.	P.
27,594.6	1. By Administrative Expenses		
	Salaries Postage and	22,601.17	= 3,013.4
6,142.6	other office expenses	633.74	= 91.2
4,000.0	Electricity + Telephone	1,318.64	= 248.4
	Printing + Publication	21,312.07	= 2,341.6
	Car + Jeep	4,037.32	= 545.0
	Travel + Transfer	9,236.13	= 1,239.4
25,912.6	and + Board Meetings	43,210.53	= 5,751.4
3,382.2	Property Board Exp.		
2,953.4			
255.6	2. Operational		
5,236.4	Evangelistic Work I.M.F.	12,507.20	= 1,513.0
256.6	Evangelistic Work C.B.	130,273.73	= 24,037.2
4,134.3	Mikir Hills	6,222.73	= 909.6
	Surguja G.M. Church	113,913.00	= 15,139.0
	Theological Education	74,559.49	= 9,946.6
	Kes Contribution P.V.	3,523.26	= 1,145.0
	Kes Contribution Pension	6,243.30	= 913.1
9,640.0	Affiliation Contribution	4,155.00	= 554.0
	Bethesda Women's Training	14,453.00	= 1,923.4
	Manitoli High School	21,000.00	= 2,360.0
	Medical Programme	3,200.00	= 426.6
1,312.3			
2,137.4	3. Other Expenses		
160.0	Rural Training	995.00	= 122.6
2,930.3	Special Widows' Fund	850.00	= 113.2
6,916.6	New Mission	1,500.00	= 200.0
117.3	Bible Society	239.73	= 51.6
130.0	Loan + Advances	46,235.91	= 6,171.4
51.6	Miscellaneous	2,029.97	= 270.6
555.3			
158.4			
33.8	4. Building		
633.0	Construction	50,430.00	= 6,724.0
	Kushtala Christian Council	23,361.19	= 3,131.2
	5. Closing Balance	108,910.87	= 14,521.4
104,762.9		755,735.15	= 104,762.9

7.50

*A. B. B. B.*  
Auditor.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. J. TOPNO  
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. N. BHUINYA

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

No 178 /73/K39-116

Ranchi Dated 10th March, 1973.

To

Rev. Dr. Won Yang Ji  
Secretary for Asia, LMF  
Route de Ferney 150,  
1211 Geneva 20,  
Switzerland

Dear Brother Ji,

Thank you very much for your letter dated 1st March '73. The contents therein have been carefully noted. We very much regret for the inconvenience caused by the late submission of our 1974 Budget request. The said Budget was submitted late due to the misunderstanding on our part. We were of the understanding that the dead-line of 15th January '73 was only for the Project request, but for the Church Budget 15th February every year, although our presumption was wrong. Due to this presumption we submitted the Church Budget in February '73. Since the mistake has been done on our part we hope that the LMF will overlook our mistake and consider our request sympathetically and grant it.

From your letter it is expressed that long before there was an agreement between the Gossner Church and the LMF regarding the 10% reduction in the Operational assistance of the Gossner Church. But the Gossner Church had different understanding on this matter, and that was that for several years there were four Parts in yearly budget.

1. Regular Expenses
2. Evangelistic Work
3. Medical Grant
4. Theological Education
5. Secular Education

We had been made to understand that the deduction in item No.1 (Regular Expenses) will be at the rate of Rs.9000/- per year. And it came to an end accordingly in the year 1971.

Also the deduction in item No.2 (Evangelistic Work) will be at the rate of 10% per year. This came to an end accordingly in the year 1971.

contd....2.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1860 )

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

- 2 -

But regarding item Nos.3-Medical Grant, 4-Theological Education, and 5-Secular Education, we did not know the reduction and that is why they have been included and requested in the Budgets of 1972 and 1973. Regarding these three items we were of the understanding that these subsidies will remain constant (no reduction) which nearly amounts to Rs.50000/-. But according to your letter we understand that there will be 10% reduction in the total Budget. If this is true then the Gossner Church will be in great difficulty and it will have to face the difficulty for some time. The Church did not clearly understand the agreement, and therefore we request you to approve our budget request.

Now the matter remains as to why there was an increment in 1974 Budget than the 1973 Budget amount i.e.

the amount of 1973 budget is Rs.51,400/-  
the amount of 1974 budget is Rs.52,000/- an increment of Rs. 78 or Rs.600/-only. The increment was due to a dispensary added in the medical programme, otherwise the budget amounts of 1972, 1973 & 1974 would have been the same. The Church is of the understanding that item Nos.3, 4 and 5 will always be received by the Gossner Church from the LMF and we have always requested for the same.

We earnestly and hopefully request that the LMF may bear this burden for some more years to come.

We once again apologise for the late submission of the budget and request the LMF to approve our budget already submitted.

Your sincerely,

*Pranukh Adhyaksh*  
10-3-73

Pranukh Adhyaksh,  
GELChurch Ranchi.

cc: Rev.M. Seeberg  
Director Gossner Mission.





# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

29 January 1973

To: Churches, missions, organizations and institutions that  
received financial assistance in 1972 from LWF/CCC-Commission on  
Church Cooperation

Re: Receipts and Payments Account report and Audit report for  
the year ending December 31, 1972

Dear Friends:

We take this opportunity to send you herewith two copies of the Receipts and Payments Account form in order that you might provide the Department of Church Cooperation with a financial report on the assistance received in 1972.

For reconciliation purposes, our records show that the following assistance was sent for 1972 from LWF/CCC

Operations Assistance	\$ 6,669
-----------------------	----------

We send this form so that we might have similar reports covering all the various types of assistance that has been given.

In addition, we ask that you provide the Department with a copy of your official Audit Report for 1972. That report of course will be in the form customarily used by the person or firm making the audit.

Please return the Receipts and Payments Account form by 28 February 1973. We trust the audit report will be sent to us as soon as it is available in 1973.

We solicit your cooperation for the return of the 1972 reports. We assure you these reports are important and useful in our task of church cooperation.

Thank you.

Sincerely yours,

Vera Henrich  
Assistant to the Director

VH:uj

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. J. TOPNO  
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. N. BHUNYA

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

Ref.No. 35/73.

February 5, 1973.

The Rev. Won Yong Ji Th.D.  
The Secretary for Asia,  
Department of Church Co-operation, LWF.  
Route - de - Ferney 150,  
1211 Geneva - 20,  
Switzerland.

Subject:- Budget Estimate of the KSS of Gossner  
Evangelical Lutheran Church in India  
for the year 1974.

Dear Sir,

Enclosed kindly find the Budget Estimate of the Kendriya  
Salahkari Sabha (Central Office) of the Gossner Evangelical Lutheran  
Church in Ghotanagpur & Assam India, for the year 1974.

This Budget for the year 1974 has been duly approved by the  
KSS Sabha, Central executive, of the Gossner ELC in its meeting held  
from 23rd to 27th February at Ranchi.

The Gossner ELC is grateful to LWF for receiving 1973 LWF  
subsidy before the year itself commenced. The audited Receipt and  
Payment account for the year 1972 will be sent to you later on before  
June 1973.

The following is the Consolidated tabulation of the Budget  
1974.

## BUDGET 1974.

PART	PARTICULARS	TOTAL ANNUAL EXPENDITURE	TOTAL INCOME	DEFICIT REQUEST FROM LWF
I.	CENTRAL REGULAR EXPENSES	33091.00	33091.00	N11
II.	EVANGELISTIC WORK	317000.00	317000.00	N11
III.	MEDICAL PROGRAMME	11000.00	11000.00	3000.00
IV.	THEOLOGICAL EDUCATION	79746.00	79746.00	36000.00
V.A.	SECULAR EDUCATION	16376.83	16376.83	3000.00
V.B.	CENTRAL EDUCATION OFFICE	3600.00	3600.00	N11
	TOTAL	520813.83	463813.83	52000.00
	Total in Dollers	63226.00	61414.00	6312.00

( Please turn over.)

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1960 )

PRAMUKH ADHYAKSH : REV. J. TOPNO  
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. N. BHUINYA

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

- 2 -

The total expenditure of the Budget for the year 1974 is less than that for the year 1973. The Gossner ELC is struggling hard to cope with the financial stability. It is compelled to reduce its Budget to its minimum.

The explanation of the Budget 1974 is given item wise as follows:-

## Explanation of the Budget 1974.

### Part I. Central Regular Expenses:- (Pages 1-2)

The total burden of the expenditure of this item falls upon the Gossner ELC. The Budget has shown the expenses of Central Office. The Centre has to depend upon Anchals for the income of this Budget. If the Anchals are co-operative and contribute their portion of allotment it is alright, if negative, the Centre will end up into deficit.

So, the Budget in this item is reduced to its possible minimum. There is no request for LWF subsidy for this item.

### Part II. Evangelistic work: (Page-2)

There are two parts of Evangelistic work in this item.  
(1) The Evangelistic work which is done in special fields scattered on Singhbhum District of Bihar, Sundergarh and Mayurbhanj District of Orissa, Midnapur District of West Bengal and Udaipur District of Madhya Pradesh is fully supported by Gossner Mission Berlin. The Gossner Mission is very kind enough to bear all cost of work in this respect.  
(2) This is the Surguja GEL Church. It is actually not a Evangelistic Field. This has been taken over by the Church in the year 1971 from L.C.A. Unless the foreign help comes, it would not be easy for the Church to manage its work. The Gossner Mission has contributed Rs.24000.00 for this item. We hope to get Rs.25000.00 from the former LCA. For the remaining amount we have to request other foreign sources. There is no request at present for LWF subsidy in this item.

### Part III. Medical Programme:- (Page-2)

The expenses of one other Dispensary namely "Khutitoly Dispensary" is added in this item of the Budget 1974. The rest is the same as was in the year 1973. The request of LWF subsidy in this item is Rs.3000.00 only.

Approved Subsidy  
1973

Rs.6400.00

Request Subsidy  
1974

Rs.3000.00

### Part IV. Theological Education:- (Page 3-4)

The expenses of Gossner Theological College, Ranchi, Bible Training School Gobindpur and B.D. Students reading in Serampur College, Serampur, West Bengal are included in this item. The Establishment cost of the Gossner Theological College Ranchi and Bible Training School Gobindpur; and the stipend of students reading in the school and colleges are the main expenditure. Out of the total Budget of Rs.79746.00 only we have requested a subsidy of an amount of Rs.36000.00 from LWF, an amount of Rs.25000.00 only from Gossner Mission Berlin, and an amount of Rs.6300.00 from other sources.

Contd...3.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. J. TOPNO  
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. N. BHUINYA

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 23353

- 3 -

The remaining amount of Rs.11946.00 will be found out from Anchals.

Approved Subsidy  
1973.  
Rs.36000.00

Requested Subsidy  
1974  
Rs.36000.00

## Part V.A. (Secular Education):- Page-5

As before in this item there is Establishment cost of the only Teachers Training School, the Bethesda Women's Training School, Ranchi. The total Budget of the item is Rs.16876.88 only. We have requested a Subsidy of Rs.3000.00 only from LWF. The rest amount of the Budget will be found out by the other School sources.

Approved Subsidy  
1973  
Rs.3000.00

Requested Subsidy  
1974  
Rs.3000.00

## Part V.B. Central Office of Education: (Page-5)

By the kind effort of Gossner Mission Berlin, special attention is being given in the sphere of Education within Gossner ELC. Dr. Grothaus, a representative from Gossner Mission, has been sent to Gossner ELC last year to find out the possibilities of strengthening the finance of High Schools and Primary Schools within the Church. His visit was fruitful. A sum of Rs.247000.00 has been received as donation from HH LKR. Dr. Gskar Kuhn, Ev. Landeskirchenamt, 48 Bielefeld, Postfach 2740, The Church of Westfalia, for Central Education Fund.

In this item there is expenses of Central Education Office. This will be met at present by the donation stated above. The request of LWF subsidy is nil for this item.

With these explanation, the Budget for the year 1974 is forwarded to you for your kind perusal and approval.

It is requested a subsidy of an amount of Rs.52000.00 = U.S. dollar 6812.- from the Department of Church Co-operation may kindly be passed.

Thanking you in advance.

Yours Sincerely,

*Rev. J. Topno*  
5-2-73  
( Rev. J. Topno )  
Pramukh Adhyaksh,  
GEL Church Ranchi.

cc: Rev. M. Seiber,  
Director Gossner Mission,  
Berlin.

*S. Bhengra*  
( Sri. S. Bhengra )  
Head Accountant,  
GEL Church Ranchi.



**THE PROPOSED BUDGET OF THE KENDRIYA SALAHKARI SABHA  
(CENTRAL OFFICE) OF THE GOSWAMI EVANGELICAL LUTHERAN  
CHURCH IN CHOTANAGPUR AND ASSAM, INDIA, FOR THE YEAR  
1974. (Passed by the KSS in its meeting dt. 23-27/1/1973).**

Particulars.	Monthly Expendi.	Annual Expendi.	Total Income	Deficit request from LWF.
	Rs.	Rs.	Rs.	Rs.
<b>PART I ( CENTRAL REGULAR EXPENSES )</b>				
(1) <b>Salaries:-</b>				
Prasanth Adhyaksh	500.00	6000.00		
Head Accountant	298.00	3576.00		
Asstt. Accountant	137.00	1644.00		
U.D. Clerk	135.00	2220.00		
Office Peon	97.00	1164.00		
Mali	95.00	1140.00		
Night Guard Allowance	35.00	420.00		
Sweepers Allowance	50.00	600.00		
Total:-	1397.00	16764.00	16764.00	-
(2) <b>Office Expenses:-</b>				
Postage & Contingency		3000.00		
Stationary & Office Equipment		3000.00		
Electric, Telephone, Trunks		1000.00		
Printing & Publication		3000.00		
Total:-		10000.00	10000.00	-
(3) <b>Motor Vehicle:-</b>				
Salary of KSS Driver	150.00	1800.00		
Petrol & Repair		5400.00		
Taxes & Insurance		1800.00		
Motor Fund.		1000.00		
Total:-		10000.00	10000.00	-
(4) <b>Travel &amp; Transfer:-</b>				
KSS Officers Travel		1200.00		
Other KSS Staff		200.00		
Delegates to Conferences within India.		2000.00		
Inter Anchal Transfers		1100.00		
Total:-		4500.00	4500.00	-
(5) <b>Meetings &amp; Conferences:-</b>				
Two full KSS Meetings		4000.00		
Four KSS Executive Meetings		3000.00		
Six Officers "		300.00		
Evangelistic Board "		200.00		
Theological Bd. Board "		200.00		
Total:-		7700.00	7700.00	-
(6) <b>KSS Contribution Payable:-</b>				
To GELC Provident Fund		8000.00		
" " Pension Fund		8000.00		
" Vikash Maitri		1000.00		
" Regional Conference of North India Lutheran Churches.		200.00		
Total:-		17200.00	17200.00	-
(7) <b>Affiliation Fees:-</b>				
LWF / WCC / FLECI		3427.00		
NCC (I)		600.00		
Theological Universities		1500.00		
Total:-		5527.00	5527.00	-
(8) <b>Property Board:-</b>				
Manager's Salary	300.00	3600.00		
P.B. Clerk	150.00	1800.00		
T.A.		1200.00		
Office Expenses		2000.00		
Total:-		8600.00	8600.00	-

Particulars.	Monthly Expendi. Rs.	Annual Expendi. Rs.	Total Income Rs.	Deficit request from LMF Rs.
(9) Salary of Project Director	400.00	4800.00	4800.00	-
(10) Miscellaneous & Unforseen		3000.00	3000.00	-

PART I CONSOLIDATED

(1) Salaries	16764.00	16764.00	Nil
(2) Office Expenses	10000.00	10000.00	-
(3) Motor Vehicle	10000.00	10000.00	-
(4) Travel Transfer	4500.00	4500.00	-
(5) Meetings & Conferences	7700.00	7700.00	-
(6) KSS Contribution	17200.00	17200.00	-
(7) Affiliation Fees	5527.00	5527.00	-
(8) Property Board	3600.00	3600.00	-
(9) Salary of Project Director	4800.00	4800.00	-
(10) Miscellaneous & Unforseen	3000.00	3000.00	-
Part I Total:	88091.00	*88091.00	Nil

\*Income of the amount of Rs.88091.00 is expected to be realised from different Anchals of the G.E.L. Church in Chotanagpur & Assam.

PART II ( EVANGELISTIC WORK )

(1) Evangelistic work in special fields fully supported by Gossner Mission Berlin...	220000.00	220000.00	-
(2) Surguja G.E.L. Church	97000.00	97000.00	-
Part II Total:	317000.00	*317000.00	-

\*Income to be obtained as follows:-

a, Gossner Mission Berlin	246000.00
b, L.C.A.	25000.00
c, Other Foreign sources	46000.00
Total:	<u>317000.00</u>

PART III ( MEDICAL PROGRAMME )

(1) Takarna Dispensary:-			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(2) Govindpur Dispensary:-			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(3) Kinkal Dispensary:-			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(4) Karimati Dispensary:-			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
(5) Khutitoli Dispensary:-			
Medicine	1000.00	-	1000.00
Salary of Compounder	1200.00	600.00	600.00
Part III Total:	11000.00	*3000.00	8000.00

\*Income of Rs.3000.00 is the local collection of dispensaries themselves.



Particulars.	Monthly Expendi. Rs.	Annual Expendi. Rs.	Total Income Rs.	Deficit request From LIT Rs.
<b>PART IV. ( THEOLOGICAL EDUCATION )</b>				
<b>A. Gossner Theological College, Ranchi.</b>				
(1) Salaries:-				
Rev. H. Iato	277.00	3324.00		
Principal Allowance	75.00	900.00		
Mr. A.M. Topno	234.00	2808.00		
Rev. C.A.B. Tirkey	306.00	3672.00		
Rev. R. Dang	277.00	3324.00		
Rev. D. Hocker	400.00	4800.00		
Cond. A. Minz	155.00	1860.00		
Lecturer to be appointed.	270.00	3240.00		
Mr. P. Henren, Clerk	165.00	1980.00		
Mr. Biral Kiro, Peon	79.00	948.00		
Contingency.	50.00	600.00		
Periodicals	40.00	480.00		
Total:-	2328.00	27936.00	936.00	27000.00
(2) College Annuals:-				
College Affiliation Fee		1000.00		
Annual Contribution to North India Theol. Literature.		100.00		
C.I.S.R.S. Contribution		100.00		
Principal's Travel		300.00		
College Council Meetings		200.00		
Study Tour - Practical word		300.00		
Steward Institute		200.00		
Contribution to BTE (NCCI)		50.00		
Special Library Grant		500.00		
Minor Repair Work		500.00		
C.L.S. Madras		100.00		
T.E.P. (NCCI)		200.00		
Miscellaneous		1000.00		
Total:-		4550.00	4550.00	-
(3) Stipend to students:-				
B.Th. Students 50 Rs. per month				
32 students - Rs. 50 x 32 x 12 =		19200.00		
(4) B.D. students 5				
Tuition Fees Rs. 350/- x 5 =		4250.00		
Travel Rs. 80/- x 5 =		400.00		
Book Allowance Rs. 200/- x 5 =		1000.00		
Pocket Money Rs. 20 x 5 x 12 =		1200.00		
Medical Rs. 10 x 5 =		50.00		
		6900.00		
Total:-		26100.00	26100.00	-
Total Part IV. A.		53536.00	31536.00	27000.00

25028.00  
900.00  
1920.00  
948.00  
600.00  
480.00  
2) 73.60

25028.00  
900.00  
1920.00  
948.00  
600.00  
480.00  
2) 73.60

Contd...4.

11938.00  
28288.00  
31288.00

Particulars.	Monthly Expendi. Rs.	Annual Expendi. Rs.	Total Income Rs.	Deficit request from LMF Rs.
B. Bible Training School, Gobindpur, Ranchi.				
(1) Salaries:-				
Rev. Junas Soy Man.	205.00	2460.00		
Rev. C.U. Dang	195.00	2340.00		
Miss Shanti Tutti	126.00	1512.00		
Miss Santoshi Hero	109.00	1308.00		
Allowance for Headmaster	30.00	360.00		
Allowance for House Mistress	15.00	180.00		
Ghousekeepers' salary	45.00	540.00		
Library	15.00	180.00		
Games	5.00	60.00		
Contingency	20.00	240.00		
Travelling allowance	20.00	240.00		
Total:-	735.00	9420.00	420.00	9000.00
(2) School Annuals:-				
Prize		60.00		
M.C. Meetings		300.00		
Small Repairs		900.00		
Miscellaneous		400.00		
Total:-		1660.00	1660.00	-
(3) Stipend to students				
@ Rs.30/- per month				
28 students, Rs.30/- x 28 x 12 =		10080.00	10080.00	-
Total Part IV. B.		21160.00	12160.00	9000.00

PART IV CONSOLIDATED

A. Gossner Theological College	53536.00	31536.00	27000.00
B. Bible Training School Gobindpur	21160.00	12160.00	9000.00
Total:-	79746.00	*43746.00	36000.00

\*Income of Rs.43746.00 will be obtained as follows:-

Gossner Mission Berlin	Rs. 25000.00
Other Churches	Rs. 4800.00
Other foreign sources	Rs. 2000.00
Archbials of GELChurch	Rs. 11946.00
Total Rs.	43746.00

Contd....5.



Particulars.	Monthly Expendi. Rs.	Annual Expendi. Rs.	Total Income Rs.	Deficit request from LWF Rs.
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PART V ( SECULAR EDUCATION )

A. Bethesda Womens' Training School, Ranchi.

(1) Salary of Teachers:-

Miss. H. Bhengra, Hmis.	425.00	5100.00		
Mrs. S. Kongari, Teach.	265.00	3180.00		
Mrs. A. Lakra ; "	265.00	3180.00		
Mrs. G. Aind ; "	265.00	3180.00		
Sri. Albis Dungdung, Peon	84.00	1008.00		
Total:	1304.00	15648.00	7648.00	8000.00

(2) Provident Fund  
Contingent

		433.33		
		240.00		
Total:		723.33	723.33	-

Part V.A. Total: 16376.33 \*8376.33 8000.00

\*Income of Rs.8376.33 will be found out by the school sources.

B. Central Office of Education

Salary of Education Officer	3600.00		
Travel	1200.00		
Office Clerk	1800.00		
Office Expenses	2000.00		
Total:	8600.00	*8600.00	-

\*Income of Rs.8600.00 be obtained from Central Education Fund.

BUDGET 1974 CONSOLIDATED

PARTICULARS	TOTAL ANNUAL EXPENDITURE.	TOTAL INCOME	DEFICIT REQUEST FROM L.W.F.
I. CENTRAL REGULAR EXPENSES	83091.00	83091.00	N11
II. EVANGELISTIC WORK	317000.00	317000.00	N11
III. MEDICAL PROGRAMME	11000.00	3000.00	8000.00
IV. THEOLOGICAL EDUCATION	79746.00	43746.00	36000.00
V.A. SECULAR EDUCATION	16376.33	8376.33	8000.00
V.B. CENTRAL EDUCATION OFFICE	8600.00	8600.00	N11
TOTAL:	520813.33	468813.33	52000.00
Total in Dollers.	68226.00	61414.00	6812.00

(Rev. J. Topno)  
Pranulshi Achyakh,  
GEL Church Ranchi.  
Date 5/2/1973.

(Sri. S. Bhengra)  
Head Accountant,  
GEL Church Ranchi.  
Date 5/2/1973.

ALLOTMENT OF THE INCOME BUDGET 1974, G.E.L. CHURCH OF INDIA.

PART	PARTICULARS	TOTAL BUDGET	ANCHAL	HEAD QUARTERS	PROPERTY BOARD	LOCAL INCOME	GOSWAMI MISSION	OTHER HELP (FOREIGN)	TOTAL INCOME	L.W.F.
I.	CENTRAL REGULAR EXPN.	38091.00	47891.00	2400.00	37800.00	-	-	-	38091.00	-
II.	EVANGELISTIC WORK	317000.00	-	-	-	-	246000.00	71000.00	317000.00	-
III.	MEDICAL PROGRAMME	11000.00	-	-	-	3000.00	-	-	3000.00	8000.00
IV.	THEOLOGICAL EDUCATION	79746.00	11946.00	-	-	-	25000.00	6800.00	43746.00	36000.00
V.A.	SECULAR EDUCATION	16376.83	-	-	-	8276.83	-	-	8276.83	8000.00
V.B.	CENTRAL EDUCN. OFFICE	3600.00	-	-	-	-	-	3600.00	3600.00	-
TOTAL:		520315.83	59837.00	2400.00	37800.00	11276.83	271000.00	83400.00	468312.83	52000.00

\*Distribution of Anchal Allotment:-

Envelope Chanda	Rs. 25937.00
Allotment - Assam Anchal	Rs. 2400.00
" Orissa	Rs. 6200.00
" Madhya	Rs. 1600.00
" H.W.	Rs. 7800.00
" S.E.	Rs. 12400.00
Total:	Rs. 59837.00

\*Property Board Income distributed:-

G.E.L.C. Printing Press	Rs. 5000.00
A.T.C. Farm, Rautitoli	Rs. 4000.00
T.T.C. Fudi.	Rs. 2000.00
Money Fetching Buildings	Rs. 5070.00
Property Board General	Rs. 21730.00
Total:	Rs. 37800.00

*(Signature)*  
 (Rev. J. Topno)  
 Pramukh Adhyaksh,  
 GEL Church Ranchi.  
 Date 5/2/1973.

*(Signature)*  
 (Sri. S. Bhengra)  
 Head Accountant,  
 G.E.L. Church Ranchi.  
 Date 5/2/1973.

Particulars.

Monthly  
Expendi.  
Rs.

Annual  
Expendi.  
Rs.

Total  
Income  
Rs.

Deficit request  
from L.A.F.  
Rs.

PART V ( SECULAR EDUCATION )

A. Bethesda Women's Training School, Ranchi.

(1) Salary of Teachers:-

Miss H. Bhengra, Headmistress  
Mrs. S. K

273

*[Handwritten signature and notes]*

Sl. No.	Particulars	Monthly Expendi. Rs.	Annual Expendi. Rs.	Total Income Rs.	Deficit request from L.A.F. Rs.
I.	Salaries of Teachers	100.00	1200.00	100.00	200.00
II.	Salaries of Staff	50.00	600.00	50.00	100.00
III.	Salaries of Messengers	20.00	240.00	20.00	40.00
IV.	Salaries of Cooks	10.00	120.00	10.00	20.00
V.	Salaries of Sweeper	5.00	60.00	5.00	10.00
VI.	Salaries of Watchman	5.00	60.00	5.00	10.00
VII.	Salaries of Peon	5.00	60.00	5.00	10.00
VIII.	Salaries of Driver	10.00	120.00	10.00	20.00
IX.	Salaries of Librarian	5.00	60.00	5.00	10.00
X.	Salaries of Typist	5.00	60.00	5.00	10.00
XI.	Salaries of Clerk	5.00	60.00	5.00	10.00
XII.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XIII.	Salaries of Peon	5.00	60.00	5.00	10.00
XIV.	Salaries of Driver	10.00	120.00	10.00	20.00
XV.	Salaries of Librarian	5.00	60.00	5.00	10.00
XVI.	Salaries of Typist	5.00	60.00	5.00	10.00
XVII.	Salaries of Clerk	5.00	60.00	5.00	10.00
XVIII.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XIX.	Salaries of Peon	5.00	60.00	5.00	10.00
XX.	Salaries of Driver	10.00	120.00	10.00	20.00
XXI.	Salaries of Librarian	5.00	60.00	5.00	10.00
XXII.	Salaries of Typist	5.00	60.00	5.00	10.00
XXIII.	Salaries of Clerk	5.00	60.00	5.00	10.00
XXIV.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XXV.	Salaries of Peon	5.00	60.00	5.00	10.00
XXVI.	Salaries of Driver	10.00	120.00	10.00	20.00
XXVII.	Salaries of Librarian	5.00	60.00	5.00	10.00
XXVIII.	Salaries of Typist	5.00	60.00	5.00	10.00
XXIX.	Salaries of Clerk	5.00	60.00	5.00	10.00
XXX.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XXXI.	Salaries of Peon	5.00	60.00	5.00	10.00
XXXII.	Salaries of Driver	10.00	120.00	10.00	20.00
XXXIII.	Salaries of Librarian	5.00	60.00	5.00	10.00
XXXIV.	Salaries of Typist	5.00	60.00	5.00	10.00
XXXV.	Salaries of Clerk	5.00	60.00	5.00	10.00
XXXVI.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XXXVII.	Salaries of Peon	5.00	60.00	5.00	10.00
XXXVIII.	Salaries of Driver	10.00	120.00	10.00	20.00
XXXIX.	Salaries of Librarian	5.00	60.00	5.00	10.00
XL.	Salaries of Typist	5.00	60.00	5.00	10.00
XLI.	Salaries of Clerk	5.00	60.00	5.00	10.00
XLII.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XLIII.	Salaries of Peon	5.00	60.00	5.00	10.00
XLIV.	Salaries of Driver	10.00	120.00	10.00	20.00
XLV.	Salaries of Librarian	5.00	60.00	5.00	10.00
XLVI.	Salaries of Typist	5.00	60.00	5.00	10.00
XLVII.	Salaries of Clerk	5.00	60.00	5.00	10.00
XLVIII.	Salaries of Stenographer	5.00	60.00	5.00	10.00
XLIX.	Salaries of Peon	5.00	60.00	5.00	10.00
L.	Salaries of Driver	10.00	120.00	10.00	20.00



①

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE ASIA SECRETARY

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

Dr. K. Rajaratnam  
King Hostel  
Vepery  
Madras-7  
SOUTH INDIA

*Hdc acct.*  
October 16, 1972

Dear Dr. Rajaratnam:

We are asking our Finance Office to transfer an amount of \$ 6,158.73 to the account of the FELC-I in the National and Grindleys Bank.

The reconciliation of this amount is as follows

1. For student, from Luth. Council Great Britain (see enclosed photocopy)	\$ 93.94	
2. Repayments of amounts withheld from transfers to FELC-I in 1970 for Mr. Benjamin. (These amounts were in turn withheld from the assistance to the Gossner Ev. Luth. Church, and should be forwarded to that church.)	27.72 13.75 <u>41.47 x 7</u> <u>290.29</u> <u>20.73</u> 311.02 R-	3
3. Assistance for Chapels, India Ev. Luth. Church	6,700.--	
4. Balance due on 1972 Assistance for FELC-I Administration	454.--	
5. Deduction for 1972 LWF Membership Fee from constituent churches FELC-I	\$ 1,000.--	
6. Deduction of amount received from Prof. Jackayya, check on Canara bank June 1972	4130.68	
Amount of transfer	<u>\$ 6,158.73</u>	

./.

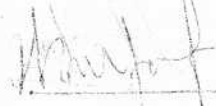


October 16, 1972

- 2 -

If there are any questions with regard to this transfer, I shall be glad to try and answer them. With this transfer, I believe the LWF commitments to the FELC-I for 1972 have been completed. Please inform me immediately if this is not your understanding.

Yours sincerely,



Won Yong JI

cc: Heads of Constituent Churches  
FELC-I  
Prof. B.H. Jackayya  
Enclosure  
WYJ:bmh

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No. 849 /72/KSS-40

Ranchi Dated 11th Oct.'72.

To

Rev. Dr. N. Minz,  
Mr. M.P. Kenger  
Mr. B. Khess  
Mr. M. Soy  
Miss S.M. Bedra  
Miss H. Bhengra  
Miss S. Hemren  
Mr. S. Bhengra

Subject:- Miss Christa Held's visit to Ranchi.

Dear friends,

This to inform you that Miss Christa Held is arriving to Ranchi today at about 2 P.M. Programme for her for today. is as under:-

2.00 P.M.	Arrival
2.00-3.00 P.M.	Rest
3.00-3.45 P.M.	Meeting with the vikas Maitri members in Pramukh's Office Chamber.
3.45-4.00 P.M.	To go round the Compound.
4.00-4.30 P.M.	Visit to G.E.L.Church Press
4.30-6.00 P.M.	Meeting with the G.E.L.Church Leaders in the Theological College Campus.
6.00-7.00 P.M.	Free hour
7.00 P.M.	Dinner

You are requested to come before 4.30 P.M. to main gate of the G.Th. College to receive the honourable guest and there after meeting with her.

Yours faithfully,

*Pramukh Adhyaksh*  
11/10/72  
Pramukh Adhyaksh,  
GELChurch Ranchi.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No. 718/72/KSS-116

Ranchi Dated 4th Sept '72.

To  
Rev. Dr. Won Yong Ji  
Secretary for Asia  
LWF, Geneva.

Dear Dr. Ji,

An extract from the minutes of the KSS (Church Council) Officers meeting dated 2 Sept. '72 item No. 7 is appended below for favour of the consideration and needful action of the LWF.

Item No. 7. LWF Budget:-

L.W.F. Budget '73 was placed on the table. It was found that the Operational Budget of G.E.L. Church has been put in "B" budget.

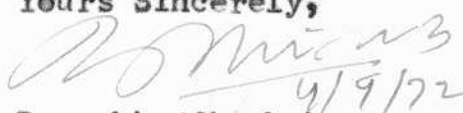
It was felt that this could put the church in financial uncertainty.

Resolved that as the church is striving hard to meet various expenses, the LWF is requested to continue to grant the present amount of subsidy without cut for the Theological Education and Medical works at least for next five years.

Further resolved that LWF be requested to put this amount in "A" Budget as it is meant to meet the operational cost."

cc: Treasurer KSS.  
Hd. Acctt. KSS. ✓

Yours Sincerely,

  
Pramukh Adhyaksh  
GEL Church Ranchi.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No. 722 /72/KSS-40

Ranchi Dated 4th Sep.72.

To  
Rev. J. Topno Khunti  
Rev. C. B. Aind Fudi  
Rev. P. Bage Gumla  
Rev. M. Kinde Chainpur

Subject:- Tour Programme Of Miss Christa Held.

Dear Brothers,

As per tour programme of Miss Christa Held in India, drawn up by Dr. Rajaratnam Promotional Director FULC(I) she is to arrive at Ranchi on 11th October '72 from Calcutta. I have been asked by Dr. Rajaratnam to arrange programme for her from 11th to 14th Oct. '72.

Below is the tour programme of Miss Christa Held drawn up by me:-

## 11.10.72. Arrival.

Departure from Ranchi.....	2.30 P.M.
Arrive Khunti....	3.30 P.M.
At Khunti...	3.30-5.30 P.M.
Departure from Khunti...	5.30 "
Arrive to Fudi...	5.45 "
At Fudi...	5.45-6.30 "
Departure from Fudi...	6.30 "
Arrive Ranchi...	7.30 "
Night halt.	

12.10.72. Departure from Ranchi... 8 A.M.  
Arrive Gumla... 10.30 "  
At Gumla.... 10.30- 3 P.M.  
Lunch and rest at Gumla.  
Departure from Gumla.... 3 P.M.  
Arrive to Chainpur... 4 P.M.  
At Chainpur 4 P.M.-8 A.M. on 13.10.72  
Night halt at Chainpur.

13.10.72. Leave Chainpur... 8 A.M.  
Arrive Ranchi via Bero 11 A.M.  
Lunch and rest 11 A.M.- 3 P.M.  
Work at Ranchi 3- 6 P.M.

Yours Faithfully,

cc; Mr. P. D. Lakra, Mr. C. A. Tirkey  
Mr. S. Bhengra/ Dr. Rajaratnam  
Miss Christa Held. Rev. S. Kujar

Pramukh Adhyaksh  
GEL Church Ranchi.

4/9/72



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

1 September 1972

To: The Rev. C.B. Minz, President  
Gossner Evangelical Lutheran Church

Re: Devaluation losses

Ever since last December when the U.S. dollar devalued, we have been concerned what this would mean for the churches which are receiving assistance for projects through the Commission on Church Cooperation. The dollar devaluation also devalued the currencies in many countries where these churches are located.

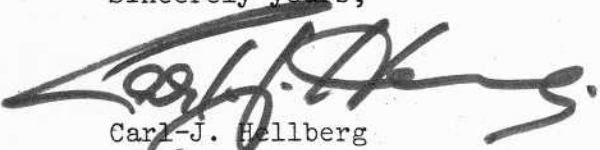
We are happy to be able to report the following action of the Commission on Church Cooperation at its meeting in Kecskemet, Hungary in May of this year.

- "VOTED: a. that the supplementary request for 1972 to cover devaluation losses where these cannot be absorbed locally, be approved;  
b. that staff be requested to approach those which have made assurances to the 1972 Statement of Needs asking if these assurances could be increased to cover devaluation losses; and  
c. that in cases where the assurances are not increased or losses cannot be covered by undesignated contributions the funds be taken from the Currency Reserve Account."

It is now possible for the Department to begin implementing this decision. The loss in each case has been calculated by taking the difference between the income in local currency which would have been received before devaluation, and the income in local currency which will be received after devaluation. Our calculations,\* given below, are based on information available to us here in Geneva. We would appreciate hearing from you with regard to the following: (1) are these calculations in line with your own calculations based on first hand information as regards the local currency situation? (2) has this devaluation loss worked a hardship in carrying through the project or has the church been able to absorb the loss?

We would like to emphasize that it is only exceptional circumstances that make it possible for the Department of Church Cooperation to consider compensating for this devaluation loss and that this action should in no way be construed to be precedent setting. We look forward to hearing from you very soon. Thank you.

Sincerely yours,

  
Carl-J. Hallberg  
Director

cc: Dr. Rajaratnam

\* see attached sheet

:vh

Devaluation Losses on Projects in Asian Churches  
as per Geneva calculations

<u>Country/Project</u>	<u>Amount</u>	<u>Amount Assured</u>	<u>Dollar equivalent of difference in local currency before and after devaluation</u>
<u>Australia</u>			
73.91.231 Consolidation of Existing Immigrant Congregations	\$ 1,000	\$ 1,000	\$ 62
83.91.232 Ministry to Finnish Immigrants	9,250	9,250	573
83.91.233 Ministry to German Immigrants	1,800	1,800	111
<u>Hong Kong</u>			
73.53.005 LSEACECC: operations	5,000	5,000	346
83.53.007 Publication of Christian Education materials	31,680	22,144	1,536
<u>India</u>			
73.54.003 Gossner Ev. Luth. Church	6,669	6,669	145
73.54.009 Curriculum Development	3,000	3,000	65
83.54.015 Ten Chapels, IELC	6,700	6,700	145
83.54.017 Gurukul Luth. Theo. College	5,400	5,400	117
<u>New Guinea</u>			
73.65.003 LMNG Operating Assistance	129,600	129,600	8,028

- ① First to find out what is the rupee value of Dollar.  
~~145~~ X
- ② 2nd to check whether the difference shown in the letter is in line with the devaluation.
- ③ To tell the deficit (hardship) because of the devaluation.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No.142/72/KSS-62

Ranchi Dated 21st June, 1972.

To

Rev. Dr. Won Yong Ji  
Secretary of Asia  
LWF/Geneva  
Switzerland.

Subject: Auditor.

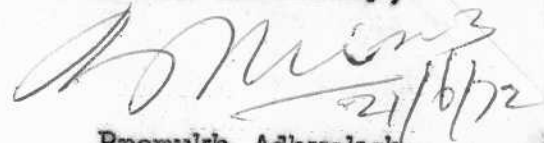
Ref: Your letter of dt. 14-6-72.

Dear sir,

With reference to your letter referred to above on the subject, I on behalf of my church, extend hearty thanks for the help of \$220-00 towards the service of a book-keeper, whom we say the auditor. Due to your kind help, my church council could appoint Mr. Arbind Horo as an auditor from 1st July '72. Resolution of the Church Council dt. June 6-8, 72 is appended below for your information.

Once again I thank you whole heartedly for the help.

Yours sincerely,

  
Pramukh Adhyaksh,  
GEL Church Ranchi.

cc: Hd. Acctt-KSS.  
Mr. A. Horo.

Resolution of the KSS-Samiti meeting dt. 6-8 June '72.  
Item No. 14: Amount secured for the appointment of Auditor:-  
Pramukh Adhyaksh reported that money for the appointment of an auditor has been secured according to the letter of Dr. Ji.  
Resolved that thanks be extended to Dr. Ji for this help.  
Further resolved to appoint Mr. Arbind Horo in the post of auditor with effect from 1st July '72.

Sd/- B. Minz, 8/6/72.  
Chairman KSS.

Sd/- Mr. C. A. Tirkey, 8/6/72.  
Secretary KSS.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Olof Joëlsön  
Consultant on Study on Church Economy

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

May 18, 1972

Dear Friend:

Some time ago the booklet CHURCH AND ECONOMY was sent to you. Afterwards we have noticed that some of the lines on certain pages unfortunately have been omitted in the printing process.

Will you therefore, please, stick the enclosed correction sheet at the beginning of the book.

Most copies were sent by surface mail. If it has not yet arrived, please make the corrections as soon as you get it. We do apologize for the inconvenience caused.

With kind regards.

Yours sincerely,



Olof Joëlsön

Enclosure  
OJ:bmh



CHURCH AND ECONOMY

C O R R E C T I O N S

Unfortunately some of the lines at the bottom of certain pages in the booklet CHURCH AND ECONOMY have been omitted in the process of printing. Please stick this correction sheet at the beginning of the book.

The bottom of the following pages should thus read (the words actually omitted are underlined):

Page 6:

.....Rev. H. Balira, Arusha, Stewardship Secretary of the Evangelical Lutheran Church in Tanzania).

Page 20:

.....seriously, things would look different. We have got enormous possibilities.

Page 49:

.....the corresponding report of real income must be set up in exactly the same way (according to the same pattern).

Page 53:

.....use of the business man. Doctors and nurses are helping in medical work and teachers take part in educational work, but the business man has been given no task in the mission work of the church."

Page 56:

.....provided. Otherwise endowment funds may become a danger rather than a help (Cf. Endowment).

Page 58:

.....one to LWF, while it again for its own records would need something else.

Page 69:

.....take place with annual evaluation of what has been achieved and constant correction of ways and means, whenever this is needed, be undertaken.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

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Olof Joëlsön  
Consultant on Study on Church Economy

May 18, 1972

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With kind regards.

Yours sincerely,



Olof Joëlsön

Enclosure  
OJ:bmh

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No. 22/72/KSS-62

Ranchi Dated 30 March'72.

To

Rev. Won Yong Ji  
Secretary for Asia  
Switzerland.

Subject:- Auditor.

Dear Brother,

Greetings in Jesus name. As I informed you earlier you know that the G.E.L.C. Pastors' Refresher Course was to be held from 14th to 18th March'72 including one full day Ministerium meeting. Now I am glad to inform you that the Pastors' Refresher Course and the Ministerium meeting was successfully completed. Your letter of greeting was read out before the house and by standing it was received with appreciation and I was asked to convey greetings of the Pastors to you.

Just after the Refresher Course meeting of the Kalisha Sangh had been convened on the 19 & 20th March'72. Many important decisions were made. Though the Kalishia Sangh has constitutionally no executive power, it is only a recommending body, but morally its decisions are of great value and the KSS is to approve it.

One of the important decisions is to appoint an auditor in the church. Need of an auditor was felt since many years, but due to shortage of fund we could not appoint. But now on the decision of the Kalishia Sangh and approved by the KSS we have to appoint an auditor, but there is no money provision in the 1972 budget, and therefore the KSS decided to request the LWF for special help to begin with. Resolution of the KSS item No.11 is ~~appended~~ <sup>attached</sup> below for your information.

On the basis of the resolution of the KSS may I request you to help us so as to appoint an auditor from July next. Minimum salary of an auditor for ~~12 months @ Rs. 250/- per month~~ will be Rs. 250/- per month. It would be highly appreciated if you could help us for the salary of an auditor for 18 months @ Rs. 250/- per month, that means Rs. 4500/- to give salary from July'72 to December 73. In the mean time we shall make arrangement to find out salary for him. I hope you will consider this request of mine very sympathetically

Looking forward to hear from you,

Yours Sincerely

*[Signature]*  
30/3/72  
Pramukh Adhyaksh  
GEL Church Ranchi.

cc; Dr. M. Bage  
Mr. S. Bhengra Hd. Acctt. ✓  
Rev. M. Seeberg.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

~~Extract~~ from the minutes of the full KSS meeting dated 21-23 March  
72, item No. 11.

Item 11. Finance - Auditor:-

Resolved to appoint an auditor for the Church

Further resolved that to initiate the work a fund be  
made at the Centre.

It was resolved that LWF be approached for fund showing  
the need of the church.

Sd/- B. Minz 23/3/72  
Chairman.

Sd/- C. A. Tirkey 23/3/72  
Secretary.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

Ref No 84/1972

March 15, 1972.

To

Miss Vera Henrich,  
Assistant to the Director, LWF/Dcc,  
Route-de-Ferney 150,  
1211 Geneva 20, Switzerland.

Dear Madam,

Kindly refer the letter Dt. 19.1.1972 to Rev. C.B. Minj, the Pramukh Adhyaksh, G.E.L. Church from you.

The Pramukh Adhyaksh is busy now-a-days in various meetings and conferences and has directed me to give reply of the above mentioned letter on his behalf. I hope, the delay made in this respect will be excused.

The Gossner Church is really very thankful to LWF/Dcc for its transferring almost all of the 1972 LWF subsidy available for Gossner Church to the FELCI Treasurer in the very beginning of the year. That money would sure come to us in time.

In view of the past money transfer between FELC(I) and Gossner Church, we also appreciate Dr. Rajaratnam's suggestion that the funds for Gossner Church be sent direct from LWF office to the Treasurer Gossner Church.

Given below are the details of Bank Account where the money be transferred.

Bank:- UNITED BANK OF INDIA, RANCHI Branch,  
Main Road, Ranchi, Bihar, India.

Account:- CURRENT DEPOSIT (C/D) Account No. 1564  
Name :- " G.E.L. CHURCH IN CHOTANAGPUR & ASSAM "

Sincerely Yours,

( S. Bhengra )

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

CC:- Dr. Rajaratnam,  
King Hostel, Vepery, Madras 7, S.I.

The Pramukh Adhyaksh, Gossner Church

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

26 January 1972

*243  
31.1.72  
To be returned  
to Head Accountant*

The Rev. B. Minz, President  
Gossner Ev. Lutheran Church  
Ranchi, Bihar  
India

Dear Pastor Minz:

Enclosed I am sending the usual request for a Receipts and Payments Account report covering the assistance received by the Gossner Ev. Lutheran Church from the Commission on Church Cooperation in 1971.

I am fully aware there has been some problem in the transfer of the funds through the FELC-I and that in fact the Gossner Church has not received the full amount provided for 1970 and only a portion of that provided for 1971.

We realize therefore that this report for 1971 will show only that amount that has actually been transferred through the FELC-I to the G.E.L.C. treasurer.

With cordial greetings, I am

Sincerely yours,

*Vera Henrich*  
Vera Henrich  
Assistant to the Director

*Head Accountant  
to do the necessary  
AS Minz  
4/2/72  
P. H. M.*

Enclosure

VH:uj

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

20 January 1972

To: Churches; missions, organizations and institutions that  
received financial assistance in 1971 from LWF/DCC

Re: Receipts and Payments Account report and Audit report for  
the year ending December 31, 1971

Dear Friends:

We take this opportunity to send you herewith two copies of the Receipts and Payments Account form in order that you might provide the Department of Church Cooperation with a financial report on the assistance received in 1971.

For reconciliation purposes, our records show that the following assistance was sent for 1971 from LWF/DCC

Gossner Ev. Lutheran Church

US \$ 9,650

We send this form so that we might have similar reports covering all the various types of assistance that has been given.

In addition, we ask that you provide the Department with a copy of the official Audit Report for 1971. That report of course will be in the form customarily used by the person or firm making the audit.

Please return the Receipts and Payments Account form by 28 February 1972. We trust the audit report will be sent to us as soon as it is available in 1972.

We solicit your cooperation for the return of the 1971 reports. We assure you these reports are important and useful in our task of church cooperation.

Thank you.

Sincerely yours,



Vera Henrich  
Assistant to the Director

VH:uj

1 copy to IMF/DCC  
1 copy to your file

Date \_\_\_\_\_

Project: Gossner Ev. Lutheran Church

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING DECEMBER 31, 1971

Receipts

Balance brought forward  
from 1970:

US\$ \_\_\_\_\_

Assistance:

IMF/DWM

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Contributions from board  
overseas:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Funds raised locally:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Other sources:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL

US\$ \_\_\_\_\_

State in US Dollars, please!  
Conversion rate: US\$ 1.00 =

Payments

Administration:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Operating:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Building:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Other expenditure:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Balance carried forward  
to 1972

\$ \_\_\_\_\_

TOTAL

US\$ \_\_\_\_\_

\_\_\_\_\_  
Signature



LWF

(1)

## THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA

19 January 1972

The Rev. C.B. Minz  
Gossner Evangelical Lutheran Church  
Ranchi District  
Bihar  
India

Dear Pastor Minz:

With a recent transfer of funds to the FELC-I, inadvertently the major portion of the LWF/DCC assistance to the Gossner Church for 1972 was included.

There is an amount of \$6,669 on the 1972 Statement of Needs for the Gossner Church. With the recent transfer, \$6,075.- of this was sent to India. We have asked the treasurer of the FELC-I to forward these funds to the G.E.L.C. treasurer. Sometime later in the year we shall transfer the balance of \$594.--.

Today we received from Dr. Rajaratnam the request that in the future all funds for the G.E.L.C. should be sent direct to the GELC treasurer and not via the FELC-I treasurer.

Could you therefore instruct your treasurer to send us details concerning the GELC bank account i.e. name of bank, full address, complete name of the account and the account number. Thank you.

Cordially yours,

*Vera Henrich*  
Vera Henrich  
Assistant to the Director

cc: Dr. Rajaratnam

VH:uj

*Head sent to  
draft ltr with ref to  
Dr. Rajaratnam and  
ltr Vera Henrich's*

*ltr B. Minz  
4/7/72  
P. H. M.*

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

## DEPARTMENT OF CHURCH COOPERATION

OFFICE OF THE DIRECTOR

*To, H. A. Zell*

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23423 OIK CH  
Cable LUTHERWORLD GENEVA  
9th December 1971

The Rev. C.B. Minz  
Gossner Ev. Lutheran Church  
Ranchi District  
Bihar  
India

*20/12/71*  
*[Signature]*

Dear Pastor Minz:

We are today asking our Finance Office to make a transfer of funds to India. In this transfer we are including the following amounts for the Gossner Ev. Lutheran Church.

\$ 2,412.50	4th quarter 1971 assistance
<u>675.--</u>	Pastor's Refresher Course 1972
\$ 3,087.50	

We have also sent to the FELC-I certain amounts that had been deducted from 1970 transfers which resulted in the Gossner Church not receiving the full amount of assistance in that year. We trust that with this transfer it will be possible for the FELC-I to forward to the Gossner Church the remainder of the 1970 assistance and the last payment for 1971.

Wishing you joy in this Advent Season, and assuring you of prayer on behalf of the people and governments in Asia especially during these days,

I am,

Sincerely yours,

*Vera Henrich*

Vera Henrich  
Assistant to the Director

cc: Dr. Rajaratnam  
Pastor Lazarus  
Mr. S. Bhengra

VH:uj

THE LUTHERAN WORLD FEDERATION  
Department of Church Cooperation  
150, route de Ferney  
GENEVA, SWITZERLAND

9th December 1971

The Rev. C.B. Minz  
Gossner Ev. Lutheran Church  
Ranchi District  
Bihar  
India

Dear Pastor Minz:

We are today asking our Finance Office to make a transfer of funds to India. In this transfer we are including the following amounts for the Gossner Ev. Lutheran Church.

\$ 2,412.50	4th quarter 1971 assistance
<u>675.--</u>	Pastor's Refresher Course 1972
\$ 3,087.50	

We have also sent to the FELC-I certain amounts that had been deducted from 1970 transfers which resulted in the Gossner Church not receiving the full amount of assistance in that year. We trust that with this transfer it will be possible for the FELC-I to forward to the Gossner Church the remainder of the 1970 assistance and the last payment for 1971.

Wishing you joy in this Advent Season, and assuring you of prayer on behalf of the people and governments in Asia especially during these days,

I am,

Sincerely yours,

Vera Henrich  
Assistant to the Director

cc: Dr. Rajaratnam  
Pastor Lazarus  
Mr. S. Bhengra ✓

2412.50 x 4  
9650.00

VH:uj

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

Ref.No.230/71.

Ranchi Dated 13th Sept, 1971.

To

Vera Henrich  
Assistant to the Director,  
Department of Church Co-operation,  
L.W.F. Geneva, Switzerland.

Dear Madam,

Your letter dated 6th September 1971 addressed to  
Rev. B. Minz, President, Gossner E.L.C. India is at hand.

You correctly mention in the letter that we have up-till-  
now not sent the Audit report of 1970 accounts of Gossner E.L.C.  
Thank you very much for reminding us of our carelessness. As the  
matter of fact the 1970 accounts, for various reasons, could not be  
Audited till this day. We are arranging the Audit during this month.  
We hope to send the report to you in the first week of October 1971.

We regret to mention that from 1969 we do not receive the  
full amount of L.W.F. Subsidy payable for a year in the same current  
year from F.E.L.C.(I). Office. Even in 1970 it has been like that.  
In 1970 L.W.F. Subsidy payable to Gossner E.L.C. amounted to

U.S. \$ 12,300.00 = Rs. 92,250.00

On or before the date of closing our 1970 account (31.12.1970), we  
were given from the F.E.L.C.(I) Office only a sum of

Rs. 66,100.00 = U.S. \$ 8,314.00

We were still to receive Rs. 26,150.00 = U.S. \$ 3,486.00 by then.

Out of the remaining Rs. 26,150.00 we received in 1971 only a sum of

Rs. 10,000.00 = U.S. \$ 1,333.00

15/ 13000/866  
120  
100  
90  
10

12300.00  
8814.00  
3486.00  
867 x 4

32

3486.00  
1333  
2153.00

P.T.O.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

- 2 -

And the rest about U.S. \$ 2,153.00 of Gossner E.L.C. 1970 subsidy has not been paid to us till to-day. In this way we face difficulty to appropriate our annual account. This has been the case with 1970 accounts also. We write several time to the Treasurer F.E.L.C.(I) about this but nothing is improved.

Yours sincerely,

*S. Bhengra 13/9*  
(S. BHENGRA)  
Head Accountant.  
G.E.L.Church Ranchi.

cc: Pramukh Adhyaksh,  
G.E.L.Church Ranchi.

SURGUJA ACCOUNT

Balance on 31. 12. 1972

+ 5476.01

~~1972~~x

1973.

GM 21000.00  
LCA 22500.00  
S. Chanda 1128.28

44628.28

Payment:-

53800.00

- 3695.71

1974.

LCA 7500.00  
LWF 38909.16  
F.In. 1958.47

-----

Payment:-

49531.06 - 4859.14

10 / 53800 / 5360  
20  
38



BRITISH OVERSEAS AIRWAYS CORPORATION

REGISTERED A/D

Mrs Melisha Kujur  
C/o Pastor C B Minz  
President, G E L Church  
RANCHI  
Bihar

CCU P8 2051

03 September 1971

Dear Madam,

This is further to our letter CCU P8 1813 dated 16th August.

Having received no reply to our above letter and also telegram No Y01105 despatched to you on 05 August we are writing this letter to you under Registered cover.

Your sponsor in Geneva who has paid your passage fare to London from Jamshedpur has since been making frequent enquiries with our Geneva office with regard to your travel date.

Without having any reply from you<sup>we</sup> are unable to advise them if you have any problem or still awaiting to complete the documentation.

If for some reason, you are obliged to postpone your trip would you kindly advise us by return of post the reason for this.

Yours faithfully,

  
D K Bose

for District Sales Manager EI

ssr

41 Chowringhee Road Calcutta-16

Telephone: Reservations 44-2361 (11 lines)  
Other departments 44-3671 (9 lines) · Telegrams: Speedbird Calcutta

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

DEPARTMENT OF CHURCH COOPERATION  
Assistant to the Director

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

6th September 1971

The Rev. B. Minz, President  
Gossner Ev. Lutheran Church  
Ranchi, Bihar  
INDIA

Dear Pastor Minz:

I have been checking our files here but find that we apparently have not received from the Gossner Ev. Lutheran Church an auditor's report and the Receipts and Payments Account report for the year 1970.

I am enclosing a copy of the letter of request which went out early this year and two additional copies of the Receipts and Payments form.

I trust we can receive the 1970 reports from the Gossner church in the near future.

Thank you.

With kind greetings, I am

Sincerely yours,

  
Vera Henrich

Enclosure

VH:uj



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF CHURCH COOPERATION

Vera Henrich  
Assistant to the Director

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

25 January 1971

- Copy -

To: Churches, missions and organizations that  
received financial assistance from LWF/DWM in 1970

From: Assistant to the Director, DCC

Re: Auditor's Reports and Receipts and Payments Account report  
for the year ending December 31, 1970.

Dear Friends,

It is time again to ask you to provide us with a report of Receipts and Payments, and an Audit Report, for 1970.

Enclosed you will find two copies of a form on which you can make the Receipts and Payments Account report. We are asking you to use this form so that we might have similar reports from all churches and missions.

Naturally, the auditor's report will be prepared in the manner customarily used by the person or firm making the audit.

We were grateful for the prompt response given to us in sending the 1969 reports to our office, and we solicit this cooperation for the return of the 1970 reports.

We would therefore like to have from you by 28 February 1971:

- a. Receipts and Payments Account report  
for year ending 31 December 1970 (forms enclosed)
- b. A copy of the official audit of your accounts  
for the year 1970

For reconciliation, our records show you received the following grants from LWF/DWM in 1970 (including any 1970 grants received in 1971).

Gossner Ev. Lutheran Church: operations	US \$ 12,300.-
_____	US \$ _____

Sincerely yours,

*Vera Henrich*

Vera Henrich

Enclosure (2)

1

Vera Henrich  
Assistant to the Director

THE LUTHERAN WORLD FEDERATION  
Department of Church Cooperation  
150, route de Ferney  
GENEVA, SWITZERLAND

15 July 1971

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

We are today asking the LWF Finance Office to transfer to the account of the FELC-I in the National and Grindleys Bank an amount of US \$3,489.26. This amount represents the following:

1. Repayment to FELCI of emergency grant to Jeypore Church, 1970	\$ 945.--
2. 3rd quart. operation subsidy, Gossner Ev, Luth, Church	2,412.50
3. $\frac{1}{2}$ the 1971 grant for FELCI administration expenses	500.--
4. Grant from Luth. Council of Great Britain for med. student	72.--
	<hr/>
	\$ 3,929.50

We have deducted the following amounts from this transfer as these are to be paid into the FELCI by the corresponding churches:

Arcot Luth. Church	Rs. 751	101.34
Northern Ev. Luth. Church	601	81.19
Tamil Ev. Luth. Church	696	93.94
India Ev. Luth. Church	695	93.77
Mr. Daniel, Secretary Church Cn., Tamil	519	70.00
		<hr/>
		440.24
		<hr/>
		\$ 3,489.50

The amounts being paid by the various churches are for the church's share of expenses of participants in the Tokyo meetings of the Department of Church Cooperation.

./.

The amount of \$72.00 for a sholarship for a med. student should be brought to the attention of Dr. Rajaratnam as per our instructions from the Lutheran Council in Great Britain.

If there are any questions about this remittance please do not hesitate to write. Mr. Krogmann, the Comptroller of the L.W.F. has asked me to remind you of the 1971 membership fee due from the Indian churches: \$1,000. I assume this can be deducted from the last quarter payment to the FELCI.

Yours sincerely,



Vera Henrich

VH:uj

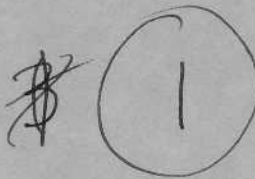
cc: Dr. K. Rajaratnam  
Gossner Ev. Luth. Church: Pastor Minz ✓  
Bishop Diehl: Tamil Ev. Luth. Church  
Pastor Tudu: President, Northern Ev. Luth. Church  
Mr. Daniel: Secretary, Church Cncl., Tamil Ev. Luth. Church  
Pastor Raj: President, India Ev. Luth. Church  
Pastor Peter: President, Arcot Ev. Luth. Church  
Pastor Kampfe: for Luth. Cncl. of Great Britain

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Regd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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



Ref:

Ranchi Dated April 30th, 1971.

To

The Treasurer, FELCC (I)  
Danielsons' High School Chindwara.  
M.P.

Dear Sir,

Thank you for your letter dated 28th April, 1971. We are glad to inform you that we have received an amount of Rs.27,841.90 which according to your statement are:-

L.W.F. Subsidy, last quarter 1970 = Rs.10,000.00  
L.W.F. Subsidy, 1st quarter 1971 = Rs.17,841.90

Rs.27,841.90

We are really surprised to find that only Rs.10,000.00 has been sent to us towards subsidy for last quarter 1970. We do not understand why the amount sent is so less. According to our calculation even if there is deduction regarding President's travel, we should have received approximately Rs.23,000.00 for the last quarter 1970.

To explain this I would like to refer your letter dated June 4, 1970. There you have correctly mentioned that with the payment of Rs.33,814.54 the G.E.L.Church would get all the L.W.F. Subsidy upto May 1970, and in that the L.W.F. Subsidy of 1st quarter 1970 was included. We did receive this amount of Rs.33,794.30 (Instead of Rs.33,814.54) in the month of August 1970. Hence, with this payment we received Rs. 23,062.00 as L.W.F. Subsidy for 1st quarter 1970.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

After that we received Rs.43,038.00 from you in the month of December 1970. This was for the 2nd and 3rd quarter 1970. Therefore in the name of the year 1970 we received Subsidy only:-

Rs. 23,062.00	... (I)
Rs. 43,038.00	... (II)

Total:-Rs. 66,100.00

L.W.F. Subsidy to G.E.L.Church operation has been :- ( 1970 )

£ 12,300.00 = Rs. 92,250

L.W.F. has released all the Subsidy mentioned above. We know this from the copies of the letters sent to you from Geneva Office.

It means we have not received an amount of Rs. 26,150.00 from you towards L.W.F Subsidy for last quarter 1970.

Rs. 92,250.00  
Rs. 66,100.00

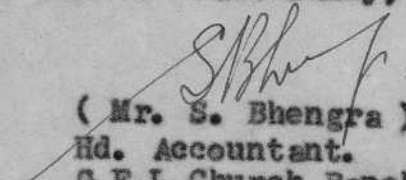
Rs. 26,150.00

Now, when you are sending us only Rs. 10,000.00 it seems absurd. Even if there is deduction of some amount we are to get at least Rs. 23,000.00 only. We will be in a loss of Rs.13,000.00 if we do not get more amount for the last quarter 1970.

Kindly explain this, why only the part payment has been sent to us. This is a matter of worry for us as you have sent us 1st quarter subsidy 1971 also.

Otherwise we have to clear it from Geneva Office L.W.F.

Yours' faithfully,

  
( Mr. S. Bhengra )  
Hd. Accountant.  
G.E.L.Church Ranchi.

Copy to:- (1) Asstt. to the Director,  
D.C.C.  
(2) Dr. Rajaratnam  
(3) Pramukh Adhyaksh, GELC  
(4) Treasurer, GELC.

STATEMENT OF THE ACCOUNT.  
1969 & 1970

**L.W.F. Subsidy Payable**

**L.W.F. Subsidy Received**

1969

General Operation ... £ 13,655.00

Building Program ... £ 1,350.00

1970

Theological Education £ 5,464.48

Khutitoli School ... £ 4,098.36

General Operation ... £ 12,250.00

September'69 - Rs. 50,949.21

March'70 - Rs. 50,557.55

April'70 - Rs. 72,000.00

August'70 - Rs. 33,794.30

December'70 - Rs. 43,038.00

May'71 - Rs. 10,000.00

---

Total: £ 36,817.84

---

Total: Rs260,339.06

We were to receive in ( 1969 + 1970 )

£ 36,817.84 = Rs. 275,133.80 approximately

We received actually Rs. 260,339.06

*S. Bhugra*

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE  
The Rev. André Appel, D.D., General Secretary      The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF CHURCH COOPERATION

Vera Henrich  
Assistant to the Director

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

14th April, 1971

The Rev. C.B. Minz, President  
Gossner Evangelical Lutheran Church  
Ranchi District,  
Bihar  
India

Dear Pastor Minz:

Enclosed please find a copy of a letter to Pastor Lazarus, the treasurer of the FELCI, informing him that with the 2nd quarter payment from the Department of Church Cooperation for the Gossner Ev. Luth. Church operations subsidy, we are sending an amount of US \$4,098.36. This contribution comes from the Diakonische Werk, Innere Mission und Hilfswerk, der Evangelischen Kirche in Deutschland. This transfer is being made at the request of

Mrs. Elisabeth Urbig  
7000 Stuttgart 1  
Alexanderstrasse 23  
Germany

In her letter to the LWF, requesting us to transfer this amount of DM 15.000, it is stated that this amount is for student and teacher stipendiums (theological education).

Yours sincerely,

*Vera Henrich*  
Vera Henrich

VH:uj

cc: Mrs Urbig  
Dr. Rajaratnam

*Mr. Rajaratnam to*  
*See*  
*24/4/71*

THE LUTHERAN WORLD FEDERATION  
Department of Church Cooperation  
150, route de Ferney  
GENEVA, SWITZERLAND

Vera Henrich  
Assistant to the Director

14th April, 1971

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
India

Dear Pastor Lazarus:

We are today asking the LWF Finance Office to transfer the amount of US \$6,726.86 to the account of the Federation of. Ev. Lutheran Churches in India in the National and Grindleys Bank, No. 3, Beach Road, Madras 1. This amount is for the following purposes:

1. \$2,412.50 2nd quarter payment from the Department of Church Cooperation to the Gossner Ev. Lutheran Church: operations subsidy
2. \$ 216.00 reimbursement of the same amount withheld from the FELCI remittance Sept. 23, 1970 Rev. A. Jha's Evian expenses
3. \$4,098.36 Contribution from the Diakonische Werk, Stuttgart, Germany, for Theological Education, Gossner Ev. Lutheran Church

As regards the \$216.- for Rev. Jha's Evian expenses, this amount was paid to the LWF from the Santal Mission in Denmark and it is therefore not necessary for the Northern Church to pay this to the FELC-I. We are therefore remitting this amount which is due the FELC-I as a part of the 1970 subsidy.

The contribution of \$4,098.36 is a contribution from the Diakonische Werk direct to the Gossner Ev. Lutheran Church and the LWF in this case is serving only to transfer the funds.

If there are any questions about this remittance, please do not hesitate to write.

Yours sincerely,

Vera Henrich

VH:uj

cc: Diakonische Werk  
Pastor Minz ✓  
Dr. Rajaratnam  
Pastor Jha



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF CHURCH COOPERATION

Vera Henrich  
Assistant to the Director

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

25 January 1971

To: Churches, missions and organizations that  
received financial assistance from LWF/DWM in 1970

From: Assistant to the Director, DCC

Re: Auditor's Reports and Receipts and Payments Account report  
for the year ending December 31, 1970.

Dear Friends,

It is time again to ask you to provide us with a report of Receipts and Payments, and an Audit Report, for 1970.

Enclosed you will find two copies of a form on which you can make the Receipts and Payments Account report. We are asking you to use this form so that we might have similar reports from all churches and missions.

Naturally, the auditor's report will be prepared in the manner customarily used by the person or firm making the audit.

We were grateful for the prompt response given to us in sending the 1969 reports to our office, and we solicit this cooperation for the return of the 1970 reports.

We would therefore like to have from you by 28 February 1971:

- a. Receipts and Payments Account report  
for year ending 31 December 1970 (forms enclosed)
- b. A copy of the official audit of your accounts  
for the year 1970

For reconciliation, our records show you received the following grants from LWF/DWM in 1970 (including any 1970 grants received in 1971).

<u>Gossner Ev. Luth. Church; operations</u>	US \$ <u>12,300.-</u>
_____	US \$ _____

Sincerely yours,

*Vera Henrich*

Vera Henrich

Enclosure (2)

# GOSSNER EVANGELICAL LUTHERAN CHURCH

( Rgd. under Societies Registration Act XXI of 1860 )

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

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

No. 109 /71/KSS-62

Ranchi Dated 18th Feb.1971.

To

Rev. Dr. Andre Appel  
General Secretary L.W.F.  
150 Route de Ferney  
1211 Geneva-20  
Switzerland.

Subject:- Auditor of KSS A/c. 1970.

Dear Dr. Appel,

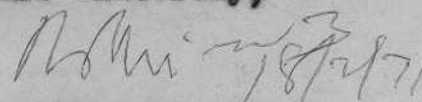
The Church Council (KSS) of the G.E.L. Church, Ranchi has appointed Mr. H. Hertel, Principal TTC. Fudi to audit the account of the KS S. of the year 1970, vide item 9 of the KSS resolution which is appended below. Your approval in this appointment is solicited.

Item 9 of the KSS minute dt. 2-6 Feb 71.

Audit for KSS Account:-

Resolved that Mr. H. Hertel be appointed auditor for KSS account 1970."

Yours Sincerely,



Pramukh Adhyaksh  
GEL Church Ranchi.

cc: Rev. M. Seeberg, Berlin  
Hd. Acctt. KSS.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No. 22/1971

Ranchi, the Feb. 10, 1971.

To,  
The Rev. Wen Yong Ji Th. B.  
The Secretary for Asia,  
Department of Church Co-operation, LWF.  
Route-de-Ferney 150  
1211 Geneva 20  
Switzerland.

Subject :- BUDGET ESTIMATE OF THE KSS OF GOSSNER ELC. 1971.

Dear Sir,

Enclosed herewith please find the Budget Estimate of the KSS of the Gossner Evangelical Lutheran Church in Chotanagpur & Assam, India for the year 1972.

We are very sorry for not sending the above item in time. The KSS, the Central Committee of the Gossner ELC could sit only in the first week of this month to finalise the 1972 Budget. We apologise for this delayed submission of the Budget. Kindly excuse our carelessness and be gracious to include our Budget in the Agenda for the next CCC meeting.

As the Audit of our 1970 Accounts have not yet been taken up, it would not be possible for us to send you the Audited Statement of our 1970 Accounts along with this Budget. This will be sent to you as soon as the Audit is done.

The Budget for the year 1972 has been prepared in detail except Part II - Evangelistic Work - and Part VI - Development - Programmes : and is duly approved by the full KSS of the Gossner ELC in its meeting held from 2nd to 7th February 1971.

The following is the consolidated tabulation of the Budget 1972.

BUDGET 1972				
Part.	Particulars.	Annual Expenditure.	Annual Income.	Deficit Request from LWF.
I. REGULAR EXPENSES		Rs. 86,081.00	Rs 86,081.00	Rs. X
II. EVANGELISTIC WORK	EXP.	446,544.00	446,544.00	X
III. MEDICAL PROGRAMME	EXP.	8,800.00	2,400.00	6,400.00
IV. THEOL. EDUCATION	EXP.	101,732.00	66,732.00	35,000.00
V. Sec. EDUCATION	EXP.	15,036.00	7,036.00	8,000.00
VI. DEVELOPMENT PROGRAMME		6,000.00	6,000.00	X
Total.		Rs. 664,193.00	614,793.00	49,400.00



The total expenditure of the Budget as a whole for the year 1972 is more than that for 1971. It is because two new items are included into it.

In Part II - Evangelistic Work- there is inclusion of the expenses of Surguja Mission Field which has recently been taken over by the Gossner Church. The amount added to it is Rs. 128084.00 only.

In Part VI -Development Programme Rs. 6000.00 only.

But LWF Subsidy requested has no concern on the above new items. The expenses will be met by other means of income.

#### EXPLANATION OF THE BUDGET

Part I Regular Expenses ( Pages 1-3 ) :- The expenditure in this item is a bit higher in comparison to 1971 Budget. It is due to addition of a post of an Education Officer (Part I, Salaries). As per policy agreed between Gossner ELC and LWF,--the deduction of Rs. 9000.00 per year- we do not dare to ask for any Subsidy in this item. The LWF grant in this item is nil.

Approved 1971	Requested 1972
LWF Subsidy- Rs. 9000.00	LWF Subsidy- Nil

Part II Evangelistic Work (Page 4) :- Evangelistic Work kept in this item has three different types of fields. The first four, No 1-4, are solely Church Concerns, They are done by different Anchals themselves. No 5 is a special field where the Ev. work done is fully supported by the Gossner Mission, Berlin. No 6 is a new item. The Surguja Mission Field is taken over by Gossner Church and the expenses will be met by sources connected with it. LWF, in accordance with the policy adopted, has been lessening 10 % of the expenses of this item every year. Last 10 % was granted in 1971. We have nothing to request for 1972.

Approved 1971	Requested 1972
LWF Subsidy:- Rs. 12475.20	Lwf Subsidy:- Nil.

Part III Medical Programme ( Page 4 ) :- The expenditure in this item is the same as was in 1971 Budget. The request also is the same.

Approved 1971	Requested
LWF Subsidy:- Rs. 6400.00	LWF Subsidy:- Rs. 6400.00

Part IV Theological Education ( Page 5-7 ) :- In this item are the expenses of Gossner Theological College, Ranchi, Pracharak and Pracharikas Training School Gobindpur, and some BD Students studying in other Theological Colleges. In this item the Church require special help. The Gossner Mission in the past was helping towards Stipend side of -this Budget. But from 1970 all stopped except an amount of Rs. 20000/- being interest of Jubilee Fund now kept in Berlin. We hope to get the expenses of this item from other foreign churches. The Church also is trying hard to establish an Endowment Fund raising contribution from -all over the Church. The LWF Subsidy requested is for the establishment side of the Theological Colleges.

Approved 1971	Requested LWF
LWF Subsidy :- Rs. 35496.00	Subsidy: Rs. 35000.00

Part V. Secular Education (Page 3) :- This item bears the expenses of Bethesda Women's Training School Ranchi which is met only by KSS Fund. The Government Grant to this School is only about Rs. 2000.00. Subsidy requested for this item is almost the same as of 1971.

Approved 1971	Requested 1972
LWF Subsidy :- Rs. 9000.00	LWF Subsidy :- Rs. 8000/-



( Page Three)

Part VI Development Programme ( Page 18 ):- The Church is thinking of launching of some Development Programmes within the Church. So an approximate sum is kept in this item for the expenses. The money will be searched or collected by the Church in time.

Requested LWF Subsidy  
1972:- Nil.

Property Income :- Although the Gessner Church has much landed Property it does not get full benefit from it. Even then, deducting Property Board expenses we hope to get atleast Rs. 10000.00 from this source. This income is included in Part I. Budget.

With this explanation the Budget 1972 is forwarded to you for final approval. It is requested the amount of LWF Subsidy requested in the Gessner ELC Budget for 1972 may be passed. The total amount is  
Rs. 49,400.00 (Fortyninethousandfourhundred)only.

With all christian greetings,

Sincerely Yours



(S. Bhengra)  
Head Accountant, GELC. Dt. 10.2.71. Pranukh Adhyaksh, GELC.

Copy to:-

Gessner Mission Berlin.

Note

Income of Rs. 614,793.00 shown in the front page ( Last page of Budget) is as follows :-

Gessner E.L.C. :- Rs 2,76,709.00

Gessner Mission:- Rs 2,10,000.00

Surguja Board :- Rs 1,28,084.00

Total :- Rs 6,14,793.00

BUDGET OF THE GOSSNER E.L.C. INDIA  
( APPROVED BY THE K.S.S. DATED.2-2-1971.)

BUDGET PART I. ( REGULAR EXPENSES )

PART I REGULAR EXPENSES.	Expenses P.M.	Annual Expenses.	I N C O M E				Total.	Subsidy request. from L . W . F	Remarks.
			Anchal Allotment.	H.Q. Congrega.	Property Board.	Other Income.			
<b>1. SALARY</b>									
Pramukh Adhyaksh	500.00	6000.00							
Head Accountant	282.00	3384.00							
Asstt. Accountant	236.00	2832.00							
Senior Clerk	175.00	2100.00							
Typist Clerk	175.00	2100.00							
Junior Clerk	130.00	1560.00							
Office Peon	93.00	1116.00							
Mali-cum-Peon	91.00	1092.00							
Night Guard Allowance	35.00	420.00							
Sweepers Allowance	45.00	540.00							
Education Officer	300.00	3600.00							
Total:-	2062.00	24744.00	-	-	-	-	-	-	-
<b>2. OFFICE EXPENSES</b>									
Postage and Contingency	200.00	2400.00							
Stationeries and Office Equipment.	-	1500.00							
Electricity and Telephone.	-	1000.00							
Office Building Rent.	100.00	1200.00							
Printing and Publication	-	2000.00							
Total:-	300.00	3100.00	-	-	-	-	-	-	-
<b>3. MEETING AND CONFERENCE.</b>									
Two full KSS meetings.	-	4500.00							
Two KSS Samiti Meetings.	-	1500.00							
Six Officers meetings	-	600.00							
Property Bd. meeting	-	600.00							
Ev. Bd. meeting	-	400.00							
Education Bd. meeting	-	600.00							
Theol. Ed. Bd. meeting	-	400.00							
Relief Committee meeting	-	500.00							
D.C.S.S. meeting *	-	1000.00							
Other meeting	-	500.00							
Total:-	-	10600.00							

\* Rs1000/-be  
collected by D.C.S.S.

Continued:-

(2)  
BUDGET OF THE GOSSNER E.L.C. INDIA  
( APPROVED BY THE K.S.S. DATED.2-2-1971.)

BUDGET PART I. ( REGULAR EXPENSES )

PART I REGULAR EXPENSES.	Expenses P.M.	Annual Expenses.	I N C O M E				Total.	Subsidy request from L . W . F	Remarks.
			Anchal Allotment.	H.Q. Congrega.	Property Board.	Other Income.			
<u>4. TRAVEL AND TRANSFER</u>									
T.A and halting allowance of Secy. & Trear.	-	700.00							
T.A of Education Officer	-	800.00							
T.A of Officers and committee members of KSS and T.A of delegates to conferences outside G.E.L.Church.	-	6000.00							
Inter Anchal Transfers and Postings	-	1000.00							
Total:-	-	8500.00							
<u>5. MOTOR VEHICLE EXPENSES</u>									
Salary of KSS Driver	150.00	1800.00							
Petrol, repair and spare Parts	-	4000.00							
Taxes and Insurance (2 Cars)-	-	2000.00							
Motor Fund	-	1000.00							
Total:-	-150.00	8800.00							
<u>6. KSS CONTRIBUTION PAYABLE TO</u>									
(a) GELC. Provident Fund	-	7000.00							
(b) GELC. Pension Fund	-	6000.00							
(c) Bikas Maitri	-	1000.00							
(d) Regional Conference of North India Lutheran Churches	-	150.00							
(e) Rewa Mission *	-	1000.00							
Total:-	-	15150.00							

\* To be raised  
from Congrega. direct

Continued:-



**BUDGET OF THE GOSSNER E.L.C. INDIA**  
**(APPROVED BY THE K.S.S. DATED 2.2.1971.)**

**BUDGET PART I. ( REGULAR EXPENSES )**

PART I REGULAR EXPENSES.	Expenses P.M.	Annual Expenses	I N C O M E				Total.	Subsidy request from L . W . F	Remarks.
			Anchal Allotment.	H.Q. Congrega.	Property Board.	Other Income.			
<b>7. AFFILIATION FEES</b>									
L.W.F./W.C.C/F.E.L.C (I)	-	3427.00							
N.C.C. of India	-	1000.00							
Bihar C.C.	-	600.00							
Utkal C.C.	-	240.00							
Bengal C.C.	-	145.00							
Assam C.C.	-	150.00							
M.P. C.C.	-	75.00							
Caravs	-	50.00							
Theol. Universities and Colleges	-	1500.00							
Total:-	-	7187.00							
<b>8. MISCELLANEOUS AND U.N FORE SEEN</b>									
	-	3000.00							
Total :-	-	3000.00							

**PART I. CONSOLIDATED REGULAR EXPENSES.**

1. Salaries	-	24744.00							
2. Office Expenses.	-	19390.00	8100.00						
3. Meeting and Conferences	-	10600.00							
4. Travel and Transfer	-	3500.00							
5. Motor Vehicle Expenses	-	3300.00							
6. KSS Contribution Payable	-	15150.00							
7. Affiliation Fees	-	7187.00							
8. Miscellaneous Expenses	-	3000.00							
Total:-	-	86081.00	46141.00	2940.00	10000.00	27000.00	36081.00	x	



**BUDGET OF THE GOSSNER E.L.C. INDIA**  
**(APPROVED BY THE K.S.S.DATED.2-2-1971.)**

**BUDGET PART II. (EVANGELISTIC WORK)**

PART II EVANGELISTIC WORK	Expenses P.M.	Annual Expenditure.	I N C O M E			Subsidy request from		Remarks.
			Anchals	Other.	Total.	L.	W. F	
<u>WITHIN ANCHAL</u>								
<u>1. SOUTH EAST ANCHAL</u>								
There are 56 places of Ev. work								
56 Catechists are engaged.								
The Total expenditure of their								
Payment.	4002.00	43024.00	43024.00	-	43024.00	-		
<u>2. NORTH WEST ANCHAL</u>								
There are 41 places of Ev. work 5								
Pastors and 36 Catechists are engaged.								
The Total Salaries.	3385.00	40620.00	40620.00	-	40620.00	-		
<u>3. MADHYA ANCHAL</u>								
There are 15 places of Ev. work 1								
Pastor and 14 Catechists are engaged.								
The Total Salaries	1293.00	15576.00	15576.00	-	15576.00	-		
<u>4. ORISSA ANCHAL</u>								
There are 24 places of Ev. work 3								
Pastors and 21 Catechists are engaged.								
The Total Salaries	2020.00	24240.00	24240.00	-	24240.00	-		
<u>5. EV. WORK IN SPECIAL FIELD</u>								
(Fully Supported by G.M.Berlin)	-	190000.00	-	190000.00	190000.00	-		
<u>6. SURGUJA FIELD</u>								
	-	123034.00	-	123034.00	123034.00	-		
<b>Total:-</b>	<b>10705.00</b>	<b>446544.00</b>	<b>123460.00</b>	<b>313034.00</b>	<b>446544.00</b>	<b>-</b>		
<u>PART III MEDICAL WORK</u>								
<u>I. TAKARMA DISPENSARY</u>								
Medicine	-	1000.00	-	-	-	1000.00		
Salaries of workers	-	1200.00	-	600.00	600.00	600.00		
<u>II. GOVINDPUR DISPENSARY</u>								
Medicine	-	1000.00	-	600-	-	1000.00		
Salaries of workers	-	1200.00	-	600.00	600.00	600.00		
<u>III. KINKEL DISPENSARY</u>								
Medicine	-	1000.00	-	-	-	1000.00		
Salaries of workers	-	1200.00	-	600.00	600.00	600.00		
<u>IV. KARIMATI DISPENSARY</u>								
Medicine	-	1000.00	-	-	-	1000.00		
Salaries of workers	-	1200.00	-	600.00	600.00	600.00		
<b>Total:-</b>	<b>-</b>	<b>3300.00</b>	<b>-</b>	<b>2400.00</b>	<b>2400.00</b>	<b>6400.00</b>		

(5)  
BUDGET OF THE GOSSNER E.L.C. INDIA  
(APPROVED BY THE K.S.S. DATED 2.2.1971.)

BUDGET PART IV. ( THEOLOGICAL EDUCATION )

Particulars.	Expenses P.M.	Annual Expenditure.	I N C O M E			Subsidy request from L . W . F	Remarks.
			Anchals.	Other.	Total.		
(A) <u>THEOLOGICAL COLLEGE RANCHI</u>							
1. <u>SALARIES</u>	Rs.	Rs.					
Dr. N.Minz	375.00	4500.00					
Principal's Allowance	75.00	900.00					
Rev. M.Tete	260.00	3120.00					
Rev. C.A.B.Tirkey	234.00	3408.00					
Mr. P. Kerketta	230.00	2760.00					
Mr. A.M.Topno	220.00	2640.00					
One Lecturer, M.A., B.D. or M.Th.	277.00	3324.00					
Rev. C.Polson	291.00	3492.00			3492.00		
Professor in place of Dr. Dell	375.00	4500.00			4500.00		
Office Assistant	150.00	1800.00					
Assistant Librarian	175.00	2100.00					
College Mali	75.00	900.00					
College Peon	79.00	948.00					
Contingency	60.00	720.00					
Library Grant	30.00	360.00					
Total:-		35472.00	3980.00	7992.00	11972.00	23500.00	
2. <u>ANNUALS</u>							
College Affiliation Fee		1000.00					
Annual Contribution N.I.Hindi							
Theological Literature		100.00					
C.I.S.R.S. Contribution		100.00					
Principal's Travel		300.00					
University Examination Grant for papers		100.00					
Study tour- practical work		300.00					
College Council Meeting		200.00					
Contribution to BEE (NCC)		50.00					
Stewardship Institute		200.00					
Industrial Ministry Program		500.00					
Special Library Grant		500.00					
Minor Repair College & Hostel		700.00					
Miscellaneous Unforeseen		1000.00					
Total:-		5050.00	2050.00	x	2050.00	3000.00	



(6)  
BUDGET OF THE GOSSNER E.L.C. INDIA  
(APPROVED BY THE K.S.S. DATED 2.2.1971.)

BUDGET PART IV. ( THEOLOGICAL EDUCATION )

Particulars.	Expenses P.M.	Annual Expenditure.	I N C O M E			Subsidy request from L . W . F	Remarks.
			Anchals.	Other.	Total.		
3. <u>STIPENDS</u> (i) January-June							
L.Theol. III year 5 Students. @ Rs 50/- x 5 x 6 =		1500.00					
B.Th. I year 14 Students @ Rs 50/- x 14 x 6 =		4200.00					
B.Th. II year 7 Students @ Rs 50/- x 7 x 6 =		2100.00					
B.D. 5 Students @ Rs 115/- x 5 x 6 =		3450.00					
<u>STIPENDS</u> (ii) July- December							
L.Th. IV year 5 Students @ Rs 50/- x 5 x 6 =		1500.00					
B.Th. II year 14 Students @ Rs 50/- x 14 x 6 =		4200.00					
B.Th. III year 7 Students @ Rs 50/- x 7 x 6 =		2100.00					
B.Th. I year 6 Students @ Rs 50/- x 6 x 6 =		1800.00					
B.D. 6 Students @ Rs 115/- x 6 x 6 =		4140.00					
Book Allowance Rs 200 x 6 =		1200.00					
Travel " Rs 250 x 6 =		1500.00					
Medical " Rs 10 x 6 =		60.00					
Sri Anjor Kullu Seranpore		900.00					
Royan Dang M.Th. Bangalore		600.00					
Surguja Field 2 Students @ Rs 60/- x 2 x 12 =		1440.00					
Total:-		30690.00	x	30690.00	30690.00	x	
Total:- ( 1+2+3 )		71212.00	6030.00	33632.00	44712.00	26500.00	

30690.00  
19200.00  
49890.00

(7)  
BUDGET OF THE GOSSNER E.L.C. INDIA  
(APPROVED BY K.S.S. DATED 2.2.1971.)

BUDGET PART IV. ( PRACHARAK & TABITA TRAINING SCHOOLS AT GOBINDPUR. )

Particulars.	Expenses P.M.	Annual Expenditure.	I N C O M E			Subsidy request from L . W . F	Remarks.
			Anchals.	Other.	Total.		
<b>(B) PRACHARAK &amp; TABITA TRAINING SCHOOLS AT GOBINDPUR.</b>							
<b>1. SALARY :-</b>	Rs	Rs	Rs	Rs	Rs	Rs	
Headmaster Rev. J.Soy	195.00	2340.00					
Rev. C.U.Dang	185.00	2220.00					
Miss A.Toppe	215.00	2580.00					
Miss S. Hore	105.00	1260.00					
Headmaster Allowance	30.00	360.00					
Library	20.00	240.00					
Game	10.00	120.00					
Contingency	20.00	240.00					
T.A.	20.00	200.00					
<b>Total :-</b>		<b>9560.00</b>	<b>2060.00</b>	<b>x</b>	<b>2060.00</b>	<b>7500.00</b>	
<b>2. ANNUALS</b>							
Prize		60.00					
Practical Training		100.00					
M.C.Expense		300.00					
Building Repair		900.00					
Miscellaneous		400.00					
<b>Total :-</b>		<b>1760.00</b>	<b>760.00</b>	<b>x</b>	<b>760.00</b>	<b>1000.00</b>	
<b>3. STIPEND</b>							
20 Pracharaks							
20 Pracharikas							
40 Students at the rate of Rs.40/- per head P.M							
Rs.40/- x 40 x 12 =		19200.00	x	19200.00	19200.00	x	
<b>Total :-</b>		<b>19200.00</b>	<b>x</b>	<b>19200.00</b>	<b>19200.00</b>	<b>x</b>	
<b>Total (1+2+3)</b>		<b>30520.00</b>	<b>2820.00</b>	<b>19200.00</b>	<b>22020.00</b>	<b>3500.00</b>	
<b><u>THEOLOGICAL EDUCATION EXPENSES CONSOLIDATED</u></b>							
A. THEOLOGICAL COLLEGE RANCHI		71212.00	6030.00	33682.00	44712.00	24500.00	
B. P.T.S. & T.T.S. GOBINDPUR		30520.00	2820.00	19200.00	22020.00	3500.00	
<b>Total :-</b>		<b>101732.00</b>	<b>8850.00</b>	<b>57882.00</b>	<b>66732.00</b>	<b>35000.00</b>	

49890.00  
51842.00



(8)  
BUDGET OF THE GOSSNER E.L.C. INDIA  
(APPROVED BY THE K.S.S DATED 2.2.1971.)

BUDGET PART V. ( EDUCATION )

Particulars.	Expenses P.M	Annual Expenditure.	I N C O M E			Subsidy request from L . W . F	Remarks.
			Anchals.	Other.	Total.		
<u>SALARY TO TEACHERS</u>	Rs	Rs					
Miss H. Bhengra Headmistress	355.00	4260.00					
Mrs S. Kongari Asstt. Teacher	300.00	3600.00					
Mrs A. Lakra " "	243.00	2916.00					
Mrs G. Aind " "	243.00	2916.00					
Sri Albis Dungdung Peon	77.00	924.00					
Contingent		420.00					
<b>Total:-</b>		<b>15036.00</b>	<b>4636.00</b>	<b>2400.00</b>	<b>7036.00</b>	<b>8000.00</b>	

BUDGET PART VI. (DEVELOPMENT PROGRAMME)

<u>DEVELOPMENT PROGRAMME</u>	6000.00	6000.00	x	6000.00	x	
<b>Total:-</b>	<b>6000.00</b>	<b>6000.00</b>	<b>x</b>	<b>6000.00</b>	<b>x</b>	

GOSSNER E.L.C. 1972 BUDGET CONSOLIDATED

Part	Particulars.	Annual Expenditure.	Income.	Subsidy request from L . W . F	Remarks.
Part I	REGULAR EXPENSES	36081.00	36081.00	x	
Part II	EVANGELISTIC WORK EXPENSES	446544.00	446544.00	x	
Part III	MEDICAL PROGRAMME EXPENSES	8300.00	2400.00	6400.00	
Part IV	THEOLOGICAL EDUCATION EXPENSES	101732.00	66732.00	35000.00	
Part V	SECULOR EDUCATION EXPENSES	15036.00	7036.00	8000.00	
Part VI	DEVELOPMENT PROGRAMME	6000.00	6000.00	x	
<b>Total:-</b>		<b>664193.00</b>	<b>614793.00</b>	<b>49400.00</b>	

*S. Bhengra*  
10/2/71  
HEAD ACCOUNTANT  
G. E. L. CHURCH, RANCHI

*Pramukh Adhyaksh*  
10/2/71  
Pramukh Adhyaksh,  
(President)  
G. E. L. CHURCH, RANCHI.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref No / /1971

January 5, 1971.

To

The Administrative Secretary,  
Department of Church Co-Operation, LWF  
150 Route-De-Ferney,  
1211 Geneva 20,  
Switzerland.

Dear Secretary,

Kindly excuse us for this delayed reply of your letter dated December 6, 1970 addressed to the Pramukh Adhyaksh Gossner ELC. I would hereby like to make it clear why there has been a vast difference between the amount of LWF Subsidy included into Gossner ELC 1969 accounts and the amount supposed to be sent from LWF Office at Geneva.

The LWF Subsidy payable to Gossner ELC for the year 1969 amounted as :-

Operational Budget	:- \$ 13655.00
Building Project	\$ 1350.00
Total	\$ 15005.00

We usually close our annual accounts on December 31, every year. By the time our accounts were closed - by 31-12-1969 - we could receive only \$ 6793.00 out of the total subsidy of \$ 15005.00 from FELC(I) Treasurer. That was the only remittance in the year 1969 received in the month of September 1969. The remaining amount of LWF subsidy amounting \$ 8212.00 was received from FELC(I) Treasurer only in March 1970. That will be included in our 1970 accounts.

This is how we arrived at only \$ 6793.00.

For your audit purpose we may give this statement that all the LWF subsidy payable to Gossner ELC for the year 1969 has been received by us but in year 1969 and 1970 both.

I hope this clears your query.

Thanks.

Yours sincerely,

cc:

The Pramukh Adhyaksh GELC.

(Salan Bhengra)

Head Accountant, GELC.

Ranchi/Bihar.

13.655-  
6.793  
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6762 x 7  
47234  
3381  
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50715-

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF CHURCH COOPERATION

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

December 8, 1970

The Rev. B. Minj  
Pramukh Adhyaksh (President)  
G.E.L. Church in Chotanagpur & Assam,  
Ranchi, Bihar  
India

Re: Audit report of Gossner Church Accounts for the year 1969

Dear Pastor Minj,

We acknowledge receipt with thanks of your letter dated November 12, 1970, enclosing the audit report of the Gossner Church accounts for the year ended December 31, 1969.

The books kept by our Finance Office show an entirely different total of remittances to you in 1969, and in order that we may reconcile the amounts sent to you and that received by you, would you please state how you arrived at the total receipt of \$ 6,793.--. Our final accounts of the same title show a bigger amount and we would be grateful to hear from you, since our auditors certainly would want to verify this amount.

With kind regards,

Yours sincerely,

*Ellen Nylén*

Ellen Nylén  
Administrative  
Secretary

cc: LWF Finance Office

:ny

# The Federation of Evangelical Lutheran Churches in India

Registered under Societies Act, XXI of 1860

Secretary: & Promotional Director.

DR. K. RAJARATNAM, M.A., Ph.D. (London)  
University of Madras  
Tel. No. 84671

KING HOSTEL  
VEPERY, MADRAS-7  
S. INDIA

Date.....

Dear Rev. Ring.

I am enclosing herewith a cheque for Rs. 700/- covering  
the travel grant from FELCI for L.W.F. Delegates to the Assembly

Kindly acknowledge the due receipt of the same.

Thanking you,

Yours sincerely,

*K. Rajaratnam*

K. RAJARATNAM.

n.r/

Rev C.B. Ring  
Pres. S. L. C.

Cheque deposited  
on 4-6-70, A/c. No. 1564.

afford  
4-6-70



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

No. 238/70/KSS-116

Ranchi Dated 14th May '70.

To

Rev. Carl J. Hellberg  
DWM/LWF  
150 Route de Ferney  
1211 Geneva-20, Switzerland.

Subj: - Cost of sending Rev. Bimal Minz, participant from  
G.E.L. Church for Fifth Assembly, Porto Alegre, Brazil.  
Gossner E.L.C.'s share.

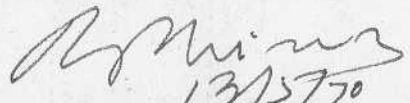
Dear Director,

As per instruction received from LWF Assembly office,  
Gossner Evangelical Lutheran Church has to remit U.S.\$ 317.00 to LWF  
out of the total U.S.\$ 377.00 which is Gossner E.L.C.'s share towards  
costs of sending Rev. B. Minz delegate from G.E.L.C. for attending 5th  
assembly LWF at Porto Alegre, Brazil. The rest US \$60.00 is to be taken  
by the delegate himself with him to Porto Alegre.

Beacause of the fact that there is no possibility to take  
money more than US \$ 9.00 abroad, the Gossner E.L.C. is compelled to  
request the LWF to kindly

1. to deduct US \$ 377.00 (the US \$ 317.00 to be remitted to  
LWF and US \$60.00 to be taken with the delegate) out of  
the LWF subsidy payable to the G.E.L.C. for the year 1970.
2. and to retain this amount for the expenses in LWF office.

Yours Sincerely,

  
13/5/70  
Pramukh Adhyaksh  
GELChurch Ranchi.

cc: Treasurer, GELC. Ranchi.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

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## DEPARTMENT OF WORLD MISSION

The Rev. Carl-Johan Hellberg, Th. D., Director

The Rev. Won Yong Ji, Th. D., Secretary for Asia

The Rev. Günter Schulze, Th. D., Secretary for Africa

McDonald September, Assistant Secretary for Africa

Masao Takane, Administrative Secretary

The Rev. Martin L. Kretzmann, D. D., Consultant on Studies

The Rev. Olof Joëlson, Consultant on Study on Church Economy

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams: LUTHERWORLD

GENEVA

April 24, 1970

The Rev. H. J. Lazarus

Treasurer (FELC-I)

Danielson Memorial High School

Chhindwara, M.P.

INDIA

Dear Rev. Lazarus:

We have recently made two remittances which have some similarities. In order to avoid unnecessary confusion that might be put on your books, may I reiterate the purpose of the remittances.

March 3, 1970, credited FELC-I account

US\$ 5,464.48

A grant made by Das Diakonische Werk - Innere Mission und Hilfswerk - der Evangelischen Kirche in Deutschland for Gossner Evangelical Lutheran Church toward the support of their Theological Education in Ranchi College

April 16, 1970, credited FELC-I account

US\$ 4,098.36

A grant made by Lutherischer Weltdienst, Deutscher Hauptausschuss, der Beauftragte, Stuttgart O, to Gossner Evangelical Lutheran Church for the support of Khuntitoli High School

We hope that the above statement of purposes be helpful to your disbursement of the funds. Thank you for your cooperation.

Sincerely,

cc: Rev. B. Minz

Masao Takane

(not personally signed due to absence from the office)

MT:el

# THE LUTHERAN WORLD FEDERATION

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Telegrams: LUTHERWORLD

GENEVA

25/4/70  
April 20, 1970

TO: Missions, Churches and other Organizations  
that received financial assistance from LWF/DWM

FROM: Department of World Mission, LWF

RE: "Auditor's Report" and "Receipts and Payment Account  
for the year ending December 31, 1969"

Dear Friends:

Further to our letter of request, dated January 10, 1970, we wish to remind you that we need your 1969 reports. We would appreciate receiving the following reports as soon as possible:

- a. A copy of "Auditor's Report as of December 31, 1969"
- b. A copy of "Receipts and Payment Account for the year ending December 31, 1969"

In case you have mailed them already please disregard this reminder.

With best wishes,

Sincerely,

Masao Takane

MT:el

# THE LUTHERAN WORLD FEDERATION

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The Rev. André Appel, D.D., General Secretary      The Rev. Carl H. Mau, Jr., Associate General Secretary

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McDonald September, Assistant Secretary for Africa  
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Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

January 10, 1970

TO: Missions, Churches and other Organizations that  
received financial assistance from LWF/DWM

FROM: DWM Administrative Secretary

RE: "Auditor's Report" and "Receipts and Payment Account  
for the year ending December 31, 1969"

Dear Friends:

As in previous years, we are requesting you to prepare an "Auditor's Report" and "Receipts and Payment for the year ending December 31, 1969".

You may refer to my letter of March 27, 1969, in which I stated: "in the past we have had difficulties because each financial report sent to us was in a different form. One church sent us a one page report while others prepared twenty pages. Therefore, we have reached the conclusion that the report should be unified and be as brief as possible for the purpose of legibility and efficiency. Naturally, the auditor's report can be prepared according to your way of accounting, and we can get further information from there if necessary."

We extend our sincere thanks to you for your prompt response given to us in sending the 1968 reports to our office, and here again we solicit your cooperation for the reports of 1969

We would appreciate receiving the following reports from you by February 20, 1970:

- a. A copy of "Auditor's Report as of December 31, 1969"
- b. A copy of "Receipts and Payment Account for the year ending December 31, 1969"

For reconciliation: Your received the following grants from LWF/DWM in 1969 (including the 1969 grants received in 1970).

Gossner ELC - General Operation	US\$ 13,655.00
Gossner ELC - Building Program	US\$ 1,350.00

Sincerely yours,

Masao Takane

MT:el

Enclosure



1 copy to LWF/DWM  
1 copy to your file

Date \_\_\_\_\_

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING DECEMBER 31, 1969

<u>Receipts</u>		<u>Payments</u>	
Balance brought forward from 1968:	US\$ _____	<u>Administration:</u>	US\$ _____
			\$ _____
Grants:			\$ _____
<u>LWF/DWM</u>	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____	<u>Operating:</u>	
Contributions from Board of Overseas:			\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
<u>Funds raised locally:</u>			\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
<u>Other Sources:</u>		<u>Building:</u>	
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____	<u>Other Expenditure:</u>	
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____	<u>Balance carried forward to 1970</u>	\$ _____
TOTAL	US\$ _____	TOTAL	US\$ _____

State in US Dollar, please!  
Conversion rate: US\$ 1,00 =

\_\_\_\_\_  
Signature

# THE LUTHERAN WORLD FEDERATION

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The Rev. Carl H. Mau, Jr., Associate General Secretary

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The Rev. Won Yong Ji, Th. D., Secretary for Asia  
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Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

April 15, 1970

The Rev. H.J. Lazarus  
Treasurer (FELCI)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

This is to inform you that we have arranged to credit the FELCI account with the National and Grindleys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 3,325.00, representing:

### 1970 CWM Grant - 2nd quarter payment toward:

Gossner Evangelical Lutheran Church - General Operations

US\$ 3,075.00

FELCI Secretariate Expenses

250.00

US\$ 3,325.00  
=====

21525  
1237.50  
23062.50

With kind regards,

Sincerely,

cc: Dr. K. Rajaratnam  
The Rev. C.B. Minz  
Mr. H.-A. Krogmann

Masao Takane

MT:el

# THE LUTHERAN WORLD FEDERATION

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Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams: LUTHERWORLD

GENEVA

April 16, 1970

The Rev. H.J. Lazarus

Treasurer (FELCI)

Danielson Memorial High School

Chhindwara, M.P.

INDIA

20/4/70

*[Handwritten signature]*

Dear Pastor Lazarus:

This is to notify you that we have credited the FELCI account with National and Grindlweys Bank, No. 3, Beach Road, Madras 1, India, for the amount of US\$ 4,098.36, which represents a grant made by Lutherischer Weltdienst - Deutscher Hauptausschuss, der Beauftragte, Stuttgart 0, to Gossner Evangelical Lutheran Church for the support of Khuntitoli High School.

With kind regards,

Sincerely,

*[Handwritten signature]*  
Masao Takane

cc: Dr. Eberhard  
Dr. Berg  
Rev. Minz  
Frau E. Urbig  
OKR Becker/Klapper  
Mr. Krogmann

MT:el

28688-52  
2049-18  
30739-70

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. I. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Pr. min. to pay all the  
amount spent by the K.S.S.  
for Christ Trona Garden.

M. A. K.

1/4/70



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

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GENEVA

April 8, 1970

The Rev. H.J. Lazarus

Treasurer

FELC-I

Danielson Memorial High School

Chhindwara, M.P.

INDIA

Dear Pastor Lazarus:

A copy of the letter from Mr. Bhengra, Head Accountant, GELC, to you, dated March 31, 1970, has been received by us today. Having gone through the letter, we felt a bit perplexed at the transactions being made between FELC-I and Gossner Evangelical Lutheran Church. In the letter Mr. Bhengra is asking you for the following:

- a. About the purpose of the remittance GELC has recently received (Rs. 50,557,55).
- b. Request for the remittance of the funds FELC-I received from the LWF in behalf of Gossner ELC.

Now our questions are:

- a. Don't you notify the receiver of the purpose of the remittance, while the LWF has sent you the information each time the transfer has been made?
- b. The funds that GELC has now received must be, according to our record, the 1969 CWM Grant - 3rd and 4th quarter payment - which was transferred to the FELC-I account on September 16, and December 4, 1969, respectively. If this is the case, we are curious why the funds have been held up so long with FELC-I? In other words, the 3rd quarter payment remained at the FELC-I more than half a year.


Because of the fund transmittal internationally involved, of course we understand that one month or sometimes a little more is necessary to complete the fund transfer, and we also understand that you people who are engaged in the finance are no doubt working hard and busy. However, from this side, if the money we send from here reaches the receiver after six months, it gives us very much disappointment. We are always trying to send the funds to the recipient as soon as we get it from the donor, and we know that this sort of intention is welcomed by the churches. We would very much appreciate it if

continued . . .

you could help us in finding a way out that makes the channeling of funds more smoothly and rapidly.

With kind regards,

Sincerely yours,

  
Masao Takane

cc: Dr. K. Rajaratnam  
Rev. B. Minz  
Mr. S. Ehengra  
Dr. Won Yong Ji

MT:el

By 2.4.70.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## WORLD ENCOUNTER OF LUTHERAN YOUTH

JUNE-JULY 1970 IN LATIN AMERICA

Sponsored by LWF Youth and Student Committees

The Rev. Gunnar Østenstad, Staff Co-ordinator of Joint Committees

Mr. M. Darrol Bryant, Co-ordinator of WELY

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Cables: LUTHERWORLD GENEVA

March 18, 1970

Rev. M. Tete  
Director, Youth Department  
G.E.L. Church  
Ranchi, Bihar, India



Dear Rev. Tete,

Briefing conferences  
June 16-18

Travel period  
June 19-July 2

Findings Conference  
July 3-11

Participation in  
the 5th Assembly  
of the LWF  
Pôrto Alegre  
July 14-24, 1970

Theme:  
Sent into the World

We were pleased to receive your letter agreeing to the outlined financial arrangement for the participation of C.T.P. Mundu in the WELY and 5th Assembly. Mr. Mundu is now duly registered for participation in these events.

The WELY will underwrite his expenses with the exception of US\$200.00, those monies will be paid by the G.E.L. church. US\$55.00 should be sent to this office to cover registration costs for the WELY and Assembly. The additional amount, US \$145.00 should be given to Mr. Mundu to cover his expenses. The pre-paid ticket for his transportation will be sent through this office.

Mr. Mundu will be responsible for the securing of necessary travel documents. Mr. Mundu will travel to Mexico City for the briefings conference and then to Recife, Brazil for the travel period.

I trust that this is the necessary information required. We very much look forward to his participation in these events. If there are other questions please direct them to this office.

Peace,

M. Darrol Bryant

cc: Rev. C.B. Minz

55 x 7.50  
385  
27.50  
412.50

Rs 415/- to be deposited to K.S.S. then the K.S.S. will arrange to send up.

12/3/70  
B. M. M.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associaté General Secretary

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Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

March 3, 1970

The Rev. H.J. Lazarus  
Treasurer (FELCI)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

This is to inform you that we have credited the FELCI account with National and Grindleys Bank, No. 3, Beach Road, Madras 1, India, for the amount of US\$ 5,464.48 which represents a grant made by Das Diakonische Werk - Innere Mission und Hilfswerk - Der Evangelischen Kirche in Deutschland, for Gossner Evangelical Lutheran Church toward their Theological Education in Ranchi College.

With kind regards,

Sincerely,

  
Masao Takane

cc: Mrs. E. Urbig  
Rev. B. Minz  
Mr. H.-A. Krognann

MT:el



6/3/70 *By Minz*

# THE LUTHERAN WORLD FEDERATION

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GENEVA

February 27, 1970

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

*6827.50*

Dear Pastor Lazarus:

Rev. Minz wrote me again about the remittances that they have not yet received. Having looked into the matter with our Finance Office we inform you as follows:

October 20, 1969

US\$ 3,801.43

National and Grindleys Bank credited FELC-I account debiting First National City Bank, Geneva, where our account is maintained.

January 5, 1970

US\$ 1,350.00

National and Grindleys Bank credited FELC-I account debiting First National City Bank, Geneva, where our account is maintained.

January 5, 1970

US\$ 3,350.92

Up to date the First National City Bank has not yet been debited by National and Grindleys Bank.

Since we enclose all the correspondences that we had in 1969, would you please investigate the matter from your side. Only one out of four remittances has been so far acknowledged by Gossner Evangelical Lutheran Church and we have been concerned very much about this delay.

Looking forward to hearing from you very soon,

Sincerely,

Enclosure:

*Masao Takane*  
Masao Takane

cc: The Rev. B. Minz

MT:el

June 17, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Thank you very much for your letter of June 11, 1969. Today we have arranged to credit the FELC-I account with the National and Grindleys Bank, No. 3 Beach Road, Madras 21, for the amount of US \$ 6,007.65, which represents the arrangements as follows:

Gossner ELC - General Operation 1st and 2nd quarter	\$ 6,827.50 ✓
FELC-I Secretariat Office Expenses 2nd quarter	250.00
Less: Advance made to Dr. Rajaratnam on March 25, 1969, Geneva (in travellers' check US \$ 1.00 Bank commission)	101.00
"Lutheran World" subscription invoice Nos. L 358,369,370,371,492,526,527	18.85
1969 IMF membership fee	950.00
	<hr/>
	\$ 6,007.65
	<hr/>

With kind regards,

Sincerely yours,

cc: The Rt. Rev. R.B. Manikam  
Mr. H.-A. Krogmann

Masao Takane

MT:el

September 12, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Today we have arranged to credit the FELC-I account with the National and Grindleys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 3,801.43, which represents our payment as follows:

Gossner Evangelical Lutheran Church, General Operation, 3rd quarter payment	\$ 3,413.75 ✓
FELC-I Secretariat Office Expenses 3rd and 4th quarter payment	500.00
Less: "Lutheran World" subscription invoice Nos. L 0347, L 0536	5.45
10% of travel and board and lodging expenses for CWM meeting (Pastor Joseph Doraiswamy)	54.23
" " " " (Pastor Israel Paramanandam)	52.64
	<hr/>
	\$ 3,801.43
	<hr/>

With kind regards,

MT:el

Sincerely,

cc: The Rt. Rev. R.B. Manikam  
Mr. H.-A. Krogmann

Masao Takano

Enclosure  
photocopies

December 15, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Today we have arranged to credit the FELC-I account with the National and Grindleys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 1,350, which represents our grant for the Gossner Evangelical Lutheran Building Program.

With kind regards,

Sincerely,

cc: Mr. H.-A. Krogmann

Masao Takane

MT:el



December 4, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Today we have arranged to credit the FELC-I account with the National and Grindloys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 3,350.92, which represents our payment as follows:

Gossner Evangelical Lutheran Church, General Operation - 1969 4th quarter payment	\$ 3,413.75
Less: 1970 subscription "Lutheran World" - Dr. Bage	2.50
"Lutheran World" invoice No. L 0634 Christian Literature Society	12.33
Repayment of the loan made to Rev. K. Devasahayam	48.00
	<hr/>
	\$ 3,350.92
	<hr/>

With kind regards,

Sincerely,

cc: Mr. H.A. Krogmann

Masao Takane

MT:cl

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref. No. 132/70/KSS-116

RANCHI.  
February 20, 1970.

To,  
The Administrative Secretary,  
Department of World Mission, IMF.  
GENEVA.

Dear Sir,

In continuation of my letter, Dt. January 8, 1970 to you and referring your letter Dt. January 14, 1970., I have to inform you that we have till to-day not received the remaining amount of 1969 IMF Subsidy payable to Gossner ELC.

Your letter dated January 14, 1970 shows that you have arranged for remittance to the FELC-I account which included Gossner ELC Building subsidy \$ 3413.75 for 4th Quarter and also Gossner ELC Building Grant \$ 1250.00. It means all the amount has been sent from you.

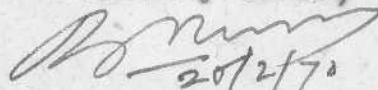
But as we wrote you before we received in the year 1969 only a sum of Rs. 50945.21 = \$ 6300 approximately which is supposed to be the Subsidy for 1st and 2nd Quarter only.

We would appreciate very much if you kindly look into this matter and arrange so that we get the money very soon.

We also write to the Treasurer, FELC-I regarding this.

With regards

Sincerely Yours,



( Rev. B. Minj )

Pramukh Adhyaksh Gossner ELC.

cc:- Rev. H. J. Lazarus,  
Treasurer, FELC-I

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No. 133/70/KSS-116 2 Ranchi, the 20th February, 1970.

Rev. H.J. Lazarus  
The Treasurer FELC -I  
Danielson School,  
Chidwara (M.P.).

Dear Sir,

Please refer to your letter dt. January 12, 1970 to the Administrative Secretary DWM/LWF. We apologise for not giving the acknowledgement of receipt of an amount of Rs. 50,969.21 which has been the LWF subsidy 1969 to Gossner ELC. for 1st and 2nd quarter 1969. As we had not received any letter from you regarding remittance of above money we were not able to find out what money came into our Bank. That's why we delayed to inform you.

We are anxious about the remaining 1969 LWF subsidy which has not been credited to our Bank Account till today. We are to receive in 1969 :

General Operation :	US \$ 13,655	=	Rs. 101,149.60
Building Programme	" 1,350	=	10,000.00

We have received only half of the General Operation Budget. We have not received the other half of the above and Building Programme one.

Kindly enquire into this matter and arrange so that we get it very soon.

cc:  
The Administrative Secretary,  
LWF/DWM, GENEVA.

Sincerely yours,

*(Signature)*  
(C.B. Minz)

*(Signature)*  
Pramukh Adhyaksh,

21/1/70  
*BM*

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Carl-Johan Hellberg, Th. D., Director

The Rev. Won Yong Ji, Th. D., Secretary for Asia

The Rev. Günter Schulze, Th. D., Secretary for Africa

McDonald September, Assistant Secretary for Africa

Masao Takane, Administrative Secretary

The Rev. Martin L. Kretzmann, D. D., Consultant on Studies

The Rev. Olof Joëlson, Consultant on Study on Church Economy

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams: LUTHERWORLD

GENEVA

January 14, 1970

The Rev. C.B. Minz

Pramukh Adhyaksh

Gossner Evangelical Lutheran Church

Ranchi

Bihar

INDIA

Dear President Minz:

Thank you for your letter of January 8, 1970 regarding the 1969 grants toward Gossner Evangelical Lutheran Church.

We herewith enclose copies of the letters in which you will find our notification of remittance to Pastor Lazarus, Treasurer of FELC-I.

In case the FELC-I account with the National and Grindleys Bank has not yet been credited by its correspondent bank by the time you receive this letter, please let us know immediately so that we can look into the matter.

With kind regards,

Sincerely,

### Enclosure

cc: The Treasurer, FELC-I

MT:el

*Masao Takane*  
Masao Takane

*forwarded to  
Mr. H. H. Hart  
BM*



December 4, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Today we have arranged to credit the FELC-I account with the National and Grindleys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 3,350.92, which represents our payment as follows:

Gossner Evangelical Lutheran Church, General Operation - 1969 4th quarter payment	\$ 3,413.75
Less: 1970 subscription "Lutheran World" - Dr. Bage	2.50
"Lutheran World" invoice No. L 0634 Christian Literature Society	12.33
Repayment of the loan made to Rev. K. Devasahayan	48.00
	<hr/>
	\$ 3,350.92
	<hr/>

With kind regards,

Sincerely,

cc: Mr. H.A. Krogmann

Masao Takane

MT:el

December 15, 1969

The Rev. H.J. Lazarus  
Treasurer (FELC-I)  
Danielson Memorial High School  
Chhindwara, M.P.  
INDIA

Dear Pastor Lazarus:

Today we have arranged to credit the FELC-I account with the National and Grindleys Bank, No. 3 Beach Road, Madras-1, for the amount of US\$ 1,350, which represents our grant for the Gossner Evangelical Lutheran Building Program.

With kind regards,

Sincerely,

cc: Mr. H.-A. Krogmann

Masao Takane

MT:el

150 / 50900 69 3  
4500 4  
5900  
6000

OFFICE OF THE TREASURER, FELC-I, DANIELSON SCHOOL, CHHINDWARA: M.P.

Dated Chhindwara, The 12th January, 1970. (1)

To,  
The Administrative Secretary,  
Department of World Mission, LWF.,  
Geneva.

14/1/70

Subject :- Full payment of LWF Subsidy-1969 to Gossner E.L.C.  
Reference:- Letter from Pramukh Adhyaksh, Gossner E.L.C.

.....

Dear Sir,

With reference to the above I beg to state the following:-

1. I & II Quarter General Operation 1969 for Gossner E.L.C. amounting to Rs. 50,949.21 was transferred to their Bank at Ranchi on 17th September, 1969.
2. Acknowledgement for the same was expected from them but so far no information was sent to me. It was their duty to pass this information to me. Only on the receipt of this letter I have come to know that they have received this amount.
3. On 27th December National & Grindleys Bank was requested to transfer the III & IV Quarter ~~in~~ amount equivalent to \$ 6827.50 to their Bank at Ranchi, but then I was told that IV Quarter subsidy of \$ 3,350.92 have not yet been credited to the N.&G. Bank ~~to be credited~~ in favour of Treasurer, FELC-I, that is why transfer is delayed.
4. I do not understand how Gossner E.L.C. is expecting \$/ 1,350.00 also, about which I have no information. They have to receive only \$ 6,827.50 which shall be sent to them as soon as last quarter is credited to The account of Treasurer, FELC-I through National & Grindleys Bank.

With greetings.

Yours Sincerely,

(H.J. Lazarus)  
Treasurer.

Copy to :-

Pramukh Adhyaksh, Gossner E.L.C.  
Church Compound, Ranchi (Bihar).

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. I. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref No 2/70

January 10, 1970.

To,  
The Rev. Carl-Johan Hellberg,  
Director, LWF/DWM,  
Route-de-Ferney,  
Geneva.

Re:- The Budget Estimate of KSS of Gossner ELC for 1971.

Dear Sir,  
Enclosed please find herewith the Budget Estimate of the KSS of the Gossner Evangelical Lutheran Church in Chotanagpur & Assam, India for the Year 1 971.

At this time it is not possible to send you the Audited Statement of KSS Accounts for the year 1969 with this Budget. We have just closed our yearly Accounts and there was not enough time to make them ready and audited. This will be sent to you as soon as the Audit is completed.

The Budget for the year 1-971 has been prepared in detail and is duly approved by the Full K.S.S. of the Gossner ELC in its meeting held from 6th to 10th of January 1 970.

The following is consolidated tabulation of 1971 Budget.

## BUDGET 1971

PART. PARTICULARS.	ANNUAL EXPENDITURE	ANNUAL INCOME	GOSSNER MISSION	FOREIGN HELP.	DEFICIT REQUEST FROM L.W.F.
I Regular Expenses.	30754.00	71754.00	x	x	9000.00
II Evangelistic Work.	310095.32	112276.80	185343.82	x	12475.20
III Medical Work.	3300.00	2400.00	x	x	6400.00
IV Theological Educatn.	31242.00	220746.00	16000.00	9000.00	35496.00
V Education	15652.00	7652.00	x	x	3000.00
Total.	496543.32	214328.30	201343.82	9000.00	71371.20

Kindly see also first page (A) also.

Please turn over:-



The consolidated Budget shows three main points:-

- a, Total Budget expenditure as a whole is less than that of 1970.
- b, Gossner Mission subsidy towards Evangelistic work seem about Rs. 35000.00 higher than that of 1970. The figure shown as income from Gossner Mission (135343.82 Rs.) has not yet been approved by G.M. The approved Budget of 1970 was only Rs-151000.00

Though the Gossner Mission has decided to stop payment of the subsidy towards stipend to the students of Theological institutions, it has promised to give Rs. 16000.00 yearly for the students which comes as interest (Bank) of an endowment Fund kept by Gossner Mission in Berlin. The figure shown as income from Gossner Mission in Part IV is the same above money.

- c, Because of the decrease of L.W.F. and Gossner Mission subsidy the burden upon Gossner ELC falls heavily.

#### EXPLANATION OF THE BUDGET.

##### PART I: Regular Expenses (Please see pages 1 to 3)

The expenditure in this item has been decreased heavily in 1971 Budget. in comparison to 1970 Budget. About Rs. 15000.00 has been lessened in this item. It has been done by reducing the number of personnel in the KSS office and also omitting several items of other expenses. Sticking to the policy agreed with the LWF/DWM the subsidy requested from LWF/DWM has been cut down by Rs.9000.00 from that of 1970.

Approved LWF Subsidy.	LWF Subsidy requested.
1970.	1971.
Rs. 17300.00	9000.00

##### PART II Evangelistic Work (Please see pages 4 to 6.)

The expenditure in this item is almost the same as was in 1970, though the amount seem about 35000.00 higher than that of 1970. It is because of the expenditure of Special Ev. Work field supported by Gossner Mission. If the Gossner Mission grants only that amount which was granted in 1970, the expenses will be the same.

Any way the Ev. Work done by the Church has not been disintensified, inspite the another 10 % cut this year in LWF subsidy. As agreed in Budget 1971, the LWF request is 10 % less than that in Budget 1970.

LWF Subsidy Approved.	LWF Subsidy requested.
1970	1971.
Rs. 22957.20	Rs. 12475.20

##### PART III (Medical Work -Please see page 6 )

The work and also expenses in this item is the same as was in that of 1970 Budget. The medical work is done by four dispensaries which are located at Takarma, Gobindpur, Kinkel and Karimati.

LWF Subsidy Approved.	LWF Subsidy Requested.
1970	1971.
Rs. 6400.00	Rs. 6400.00

Please turn over-

PART IV Theological Education ( pages 7 to 8)

The expenses of three institutions namely

Theological College Ranchi,  
Pracharak Training School, Gobindpur,  
Tabita Training School, "

comes under this head. The expenses of few students who are studying B.D. in other Colleges is also included in it.

To minimise expenses the KSS has decided to combine Pracharak Training school and Tabita Training school at Gobindpur.

As said before Gossner Mission will not support fully for stipend of the students so the Church has to shoulder another burden. In 1971 Budget, apart from the amount receivable from Gossner Mission, the Church has decided to contact foreign churches through Gossner Mission and derive Rs. 9000.00 atleast. On the other hand to raise income the Church has started a new contribution all over the church which is called '25 n.p. collection'.

The LWF/DWM subsidy requested for this item is almost same as was in 1970.

LWF Subsidy  
Approved

1970

Rs. 35226.00

LWF Subsidy  
Requested.

1971

35496.00

PART V. Education ( page 8)

This is the expenses of only secular institution, Bethesda women's Training School Ranchi, supported by KSS. The other income received by the School is the Government Grant of an amount of Rs. 2000.00 only. The rest, the Church has to find. LWF/DWM request for this item is the same as was in 1970 Budget.

LWF Subsidy  
Approved  
1970

Rs. 9000.00

LWF Subsidy  
Approved.  
1971

Rs. 9000.00

PART VI. Property Board.

In this item we hope to receive only Rs. 15000.00 in 1971. It is included in PART I.

With this application, Budget 1971 is forwarded to you for approval. We request you to pass the amount of LWF/DWM subsidy, which amounts to Rs. 71371.20.

With regards and good wishes for a New Year.

( S. Bhengra )  
Head Accountant.

(Dr. M. Bage)  
Treasurer, GELC.

Sincerely Yours.

(C.B. Minj)  
Pramukh Adhyaksh, GELC.

( A )

BUDGET A. CONSOLIDATED.

Particulars.	Part.	Total Expenditure.	Total Income.	Deficit to be requested from LWF.
Regular Expenses Pages 1-3	Part I	30754.00	71754.00	9000.00
Evang. Work Pages 4-6	Part II	310095.82	297620.62	12475.20
Medical Work Pages 6	Part III	3800.00	2400.00	6400.00
Theological Education Pages 7-8	Part IV	81242.00	45746.00	35496.00
Education Page 8	Part V	15652.00	7652.00	8000.00
<b>TOTAL :-</b>		<b>496543.82</b>	<b>425172.62</b>	<b>71371.20</b>

INCOME DETAIL.

Particulars.	Part.	Anchal Allotment. Pledge money. 25 N.P. Chanda.	Local Ilaka.	Property Board.	Gossner Mission.	Foreign Body.	Total.
Regular Expenses Pages 1-3	I	52314.00	4440.00	15000.00	x	x	71754.00
Evang. Work Pages 4-6	II	x	112276.80	x	135343.82	x	297620.62
Medical Work Page 6	III	x	2400.00	x	x	x	2400.00
Theological Education Pages 7-8	IV	20746.00	x	x	16000.00	9000.00	45746.00
Education Page 8	V	5652.00	2000.00	x	x	x	7652.00
<b>TOTAL :-</b>		<b>78712.00</b>	<b>121116.80</b>	<b>15000.00</b>	<b>201343.82</b>	<b>9000.00</b>	<b>425172.62</b>



BUDGET ESTIMATE OF K.S.S. (CENTRAL OFFICE) OF THE G.E.L. CHURCH IN CHOTANAGPUR & ASSAM FOR THE YEAR 1971.

**BUDGET A. PART I (REGULAR EXPENSES)**

Particulars.	Expen. P.M.	Annual. Expenses.	I N C O M E				Total	Deficit request from L.W.F.	Remarks.
			Anchal Allotment.	H.Q. Congrega.	Property Board.	other Income.			
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	
<b>1. Salaries</b>									
Pramukh Adhyaksh.	500.00	6000.00							
Head Accountant.	274.00	3288.00							
Asst. Accountant.	230.00	2760.00							
Senior Clerk.	170.00	2040.00							
Typist.	170.00	2040.00							
Office Peon.	91.00	1092.00							
Mali-cum-Peon	89.00	1068.00							
Night Guard Allowance.	35.00	420.00							
Sweeper Allowance.	45.00	540.00							
Total.		19248.00	4008.00	1440.00	4300.00	x	1 0248.00	9000.00	
<b>2. Office Expenses</b>									
Contingency	200.00	2400.00							
Stationeries.		1000.00							
Equipments.		500.00							
Electricity.		800.00							
Telephone.		180.00							
Miscellaneous.		500.00							
Total.		5380.00	4380.00	x	1000.00	x	5380.00	x	
<b>3. Printing &amp; Publication</b>									
Printing cost of minutes, circulars, letter heads etc.		2000.00							
Total.		2000.00	2000.00	x	x	x	2000.00	x	
<b>4. Rent.</b>									
Office building rent payable to Property Board.		1200.00							
Total.		1 200.00	x	x	1200.00	x	1200.00	x	

Continued;-



BUDGET ESTIMATE OF K.S.S. (CENTRAL OFFICE) OF THE G.E.L. CHURCH IN CHOTANAGPUR & ASSAM FOR THE YEAR 1971.

(2)

BUDGET A. PART I (REGULAR EXPENSES) Continued-

Particulars.	Expend. P.M.	Annual Expenses.	I Anchal Allotment.	N H.Q. Congregatn.	C O M E Property Board.	E Other Income.	TOTAL.	Deficit Request from L.W.F.	Remarks.
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	
<b>5. Meeting &amp; Conferences.</b>									
Two Full KSS Meetings.		4500.00							
Two Executive KSS Meeting.		1500.00							
Officers Meeting.		400.00							
Property Board Meeting.		400.00							
Evangelistic Bd. Meeting.		400.00							
Education Bd. Meeting.		400.00							
Theological Ed. Bd. "		400.00							
*D.C.SS. Meeting.		1000.00							
Relief Committee Meeting.		500.00							
Total.		9500.00	6500.00	x	2000.00	1000.00	9500.00	x	
<b>6. Travel &amp; Transfer</b>									
T.A. & Halting Allowance of Secretary & Treasurer.		700.00							
T.A. of Officers and Committee members of KSS, of GEL Church delegates to conferences outside GEL Church.		6000.00							
Inter Anchal Transfer/Posting.		1000.00							
Total.		7700.00	6700.00	x	1000.00	x	7700.00	x	
<b>7. Motor Vehicles</b>									
Salary of two Drivers 360/PM		3600.00							
Petrol/Repair/ Spare parts.		4000.00							
Taxes & Insurance (2 Cars)		1500.00							
Motor Fund.		1000.00							
Total.		10100.00	8100.00	x	2000.00	x	10100.00	x	
<b>8. KSS Contribution payable to</b>									
a, GEL Church Provident Fund.		6500.00							
b, GEL Church Pension Fund.		6000.00							
Total.		12500.00	12500.00	x	x	x	12500.00	x	

\* Rs 1000/-to  
be raised by  
DCSS.

Continued:-

## BUDGET ESTIMATE OF K.S.S. (CENTRAL OFFICE) OF THE G.E.L. CHURCH IN CHOTANAGPUR &amp; ASSAM FOR THE YEAR 1971.

## BUDGET A. PART I (REGULAR BUDGET) Continued:-

Particulars.	Expend. P.M.	Annual Expenses.	I N C O M E				Other Income.	Total.	Deficit request from L. W. F.	Remarks.
			Anchal Allotment.	H.Q. Congregatn.	Property Board.					
	Rs	Rs	Rs	Rs	Rs.		Rs	Rs	Rs	Rs.
9. <u>Affiliation Fees</u>										
LWF/WCC/FELC(I)		3427.00								
NCC of India		1000.00								
Bihar C.C.		600.00								
Utkal C.C.		240.00								
Bengal C.C.		145.00								
NEL C.C. (Assam)		150.00								
MP C.C.		75.00								
KARAVS		29.00								
Any Other		100.00								
Total.		5766.00	5766.00	X	X	X		5766.00	X	
10. <u>Contribution Payable</u>										
+ Rewa Mission		2000.00								+ Rs 2000/- be raised from congregations direct.
Theological Universities/Colle.		1300.00								
Regional Conference NILC.		60.00								
Bikash Maitri.		1000.00								
Total.		4360.00	2360.00	X	X	2000.00		4360.00	X	
11. <u>Miscellaneous &amp; Unforeseen</u>		3000.00								
Total.		3000.00	X	X	3000.00	X		3000.00	X	
=BUDGET A. PART I (REGULAR EXPENSES) CONSOLIDATED.										
1. Salaries	19248.00	4008.00	1440.00	4800.00	X	10248.00	9000.00			
2. Office Expenses.	5380.00	4380.00	X	1000.00	X	5380.00	X			
3. Printing & Publication.	2000.00	2000.00	X	X	X	2000.00	X			
4. Rent (Building)	1200.00	X	X	1200.00	X	1200.00	X			
5. Meeting & Conferences.	9500.00	6500.00	X	2000.00	1000.00	9500.00	X			
6. Travel & Transfer.	7700.00	6700.00	X	1000.00	X	7700.00	X			
7. Motor Vehicles	10100.00	8100.00	X	2000.00	X	10100.00	X			
8. Affiliation Fees	5766.00	5766.00	X	X	X	5766.00	X			
9. Contribution Payable.	4360.00	2360.00	X	X	2000.00	4360.00	X			
10. KSS Contribution to PF/Pens	12500.00	12500.00	X	X	X	12500.00	X			
11. Miscellaneous & Unforseen.	3000.00	X	X	3000.00	X	3000.00	X			
Total.	80754.00	52314.00	1440.00	15000.00	3000.00	71754.00	9000.00			

## BUDGET ESTIMATE OF THE KSS OF THE G.E.L. CHURCH IN CHOTANAGPUR &amp; ASSAM 1971

## BUDGET A. PART II ( EVANGELISTIC WORK)

Name & Designation.	Place.	Ilaka.	Expense P.M.	Annual Expenses.	90% income from Ilaka.	10% Deficit request from LWF.
			Rs.	Rs.	Rs.	Rs.
<u>1 SOUTH EAST ANCHAL</u>						
Cate. Asaf Dodrai.	Bandatoli.	Burju.	68.00			
" Asaf Guria.	Fatkardih.	"	70.00			
" Suleman Purty.	Bursudih.	"	68.00			
" Asaf Purty.	Jairbera.	"	68.00			
" Immanuel Tutti.	Jamdih.	"	67.00			
" Harman Guria.	Duluwa.	"	66.00			
" John Purty.	Arra.	Amlesha.	52.00			
" Bijay Mahto.	Sunderdih.	"	65.00			
" Hanukh Kamal.	Ulidi.	"	58.00			
" Prabhusahay Rombot.	Jorajanjid	"	52.00			
" Jushaf Purty.	Bandwa.	"	58.00			
" Paulus Purty.	Bargawn.	"	58.00			
" Amus Purty.	Rargawn.	"	58.00			
" Junas Soy.	Dulkutam.	Tokad	68.00			
" Zakariah Purty.	Tilaibera.	"	67.00			
" Umbulan Sanga.	Tomded.	"	65.00			
" Sammuel Bage.	Usungid.	"	65.00			
" Isaiyah Tiru.	Hindung.	"	63.00			
" Habil Barjo.	Komangkundi.	"	72.00			
" Sammuel Bhengra.	Mamail.	"	67.00			
" Annadmashih Marki.	Olmokod.	"	73.00			
" Mansidh Bodra.	Tebo.	"	67.00			
" Dharamdas Barla.	Simko.	"	68.00			
" Santosh Top-no.	Tingiya.	Takarma.	74.00			
" Boas Topno.	Dangor.	"	79.00			
" Sagen Surin.	Chorbindha.	"	72.00			
" Habil Guria.	Jhikirma.	"	79.00			
" Mansidh Kandulna.	Sutriuli	"	79.00			
" Suphal Horo.	Tainkara.	"	75.00			
" Surajkant Nunia.	West-Bengal.	"	79.00			
" Mohan Pradhan.	Chitra.	"	63.00			
" Mamashih Sanga.	Jhikpani.	Singbhum	64.00			
" Enem Samad.	Kathbari.	"	83.00			
" Marshal Tutti.	Tupudang.	"	83.00			
" Martin Dewgam.	Kundruhatu.	"	69.00			
" M.S. Topno.	Salga juri.	"	67.00			
" Asaf Purty.	Patung.	"	69.00			
" Eliajar Bodra.	Kairom.	"	67.00			
" Abraham Topno.	Sangisai.	"	72.00			
" Gurudas Bandra.	Potka.	"	62.00			
" D.K. Marandi.	Sigiddih.	"	79.00			
" K.M. Tutti.	Poronga.	"	62.00			
" Silas Barla.	Landub.	"	62.00			
" Mamashih Bage.	Barajamda.	"	83.00			
" Abraham Bhengra.	Kenthating.	"	62.00			
" P.P. Kerkett.	Bolba.	KORONJO	68.00			
" Puran Ekka.	Kundrumunda.	"	68.00			
" Jiwan Dungdung.	Bailsera.	Koronjo.	66.00			
" M.D. Kandulna.	Baldega.	"	66.00			
" Boas Horo.	Kanarcan.	Gobindpur.	79.00			
" Habil Surin.	Basia.	"	79.00			
" Premasukh Topno.	Goarom.	"	79.00			
" Maskaleyan Topno.	Sarita	"	80.00			
" C.D. Aind.	Ormenjha.	"	80.00			
" Martin Topno.	Jollo.	"	79.00			
" Royan Barla.	Buddu.	"	79.00			
	Total.		3890.00	46680.00	42012.00	4678.00

Continued:-



## BUDGET ESTIMATE OF THE KSS OF THE G.E.L. CHURCH IN CHOTANAGPUR &amp; ASSAM

1971

## Budget A. PART II (EVANGELISTIC WORK)

Name & Designation.	Place.	Ilaka.	Expenses P.M.	Annual Expenses.	90% income from Ilakas	10% Deficit request from LWF.
<b>2. NORTH WEST ANCHAL</b>						
Rev. Obed Toppo.	Ranchi	Ranchi.	180.00			
Cate. Samuel Tirkey.	Chuttupalu.	H.B.	83.00			
" Martin Kullu.	Radaha.	H.Bagh.	83.00			
" Suleman Beck.	Hundru.	"	64.00			
" Mohan Khalko.	Patrahatu.	"	64.00			
" Joseph Kerkett.	Saruwa.	"	64.00			
" Daniel Topno.	Lukuiya.	"	69.00			
Rev. Yakub Lakra.	Chutupalu.	"	137.00			
Cate. Premchand Hansda.	Jala.	"	41.50			
" Stephan Tirkey.	Jovia.	"	41.50			
" I.P.Porh.	Ketti.	"	64.00			
" To Be Appointed.	Barkakana	"	64.00			
" S.Tigga.	Gomia.	"	64.00			
" Herman Topno.	Baes.	"	31.50			
" Pastor to be appointed	<del>Barkakana</del>					
	Bokharo.	<del>Kanku</del> H.Bagh				
	Bokharo.		158.00			
Cate. Nathaniel Ekka.	<del>Barkakana</del>	"	69.00			
" Halan Horo.	Kojea.	"	69.00			
" Junas Ekka.	Kura.	"	79.00			
Rev. Pritam Mashih Ekka.	Chandwa.		170.00			
Cate. Lolos Tirkey.	Chandwa.	Loharda.	64.00			
" Paulus Minj.	Balumath.	"	69.00			
Rev. Badrak Ekka.	Sa-nna.	Chainpur.	180.00			
Cate. Theophil Ekka.	Gondekona.	"	79.00			
" Ma-habir Bhengra.	Kurumgarh.	"	64.00			
" Christopal Bara.	Manora.	"	83.00			
" Malaki Minj.	Mahuwadarr.	"	79.00			
" Theophil Kujur.	Sanna.	"	77.00			
" Philimon Lakra.	Gambharia.	Gumla	83.00			
" Lukas Kindo.	Pagurdangar.	Ichkela	64.00			
" P.S. Kujur.	Mahuwatoli.	"	83.00			
" Mohan Ekka.	Bhunkela.	"	69.00			
" Isahak Kujur.	Baghima.	"	69.00			
" Daniel Kujur.	Charaidanr.	"	83.00			
" Jusaf Bara.	Sargijor.	Kinkel.	64.00			
" M.D. Tirkey.	Pandripani.	"	64.00			
" Daud Lakra.	Khatipani.	"	64.00			
" Pyara Toppo.	Saraipani.	"	64.00			
" William Minj.	Dhangra-nachcha	"	31.50			
" Dhanmasih Kiro.	Jamtoli.	"	83.00			
" John Toppo.	Sakrabahar.	"	83.00			
" Yakub Ekka.	Chadritoli.	"	83.00			
Total.			3278.00	39336.00	35402.40	3933.60
<b>3. KHUNTITOLY ANCHAL</b>						
Rev. Abraham Minj.	Baghima.	Khuntitoli.	165.00			
Cate. Yakub Lakra.	"	"	110.00			
Cate. Jusaph Bodra.	Malai.	"	69.00			
" Niarjan Surin.	Tilaidih.	"	82.00			
" Ya-kub Kiro.	Sejang.	"	69.00			
" Irus Ekka.	Damkara.	"	88.00			
" P.S. Topno.	Senaidih.	"	69.00			
" Jusaph Baa.	Goindhara.	"	69.00			
" Jusaph Kiro.	Pandripani	"	74.00			
" Lucas Kerkettea.	Haldibera.	"	82.00			
" <del>Solomon</del> S.Tirkey.	Siringbera.	"	82.00			
" Simon <del>Ekka</del> .	Gondlipani.	"	82.00			
" Masihprakash Kiro.	Gawardhasa.	"	69.00			
" Corellius Kullu.	Khamantoli.	"	78.00			
" Jaymasih Kerketta.	Konkel.	"	77.00			
Total.			1 265.00	151 80.00	13662.00	1518.00

Continued:-



BUDGET A. PART II (EVANGELISTIC WORK)

5. EV. WORK IN SPECIAL FIELD  
FULLY SUPPORTED BY  
GOSSNER MISSION.

1.	S.E. ANCHAL.	46680.00	42012.00	4678.00
2.	NORTH WEST ANCHAL.	39336.00	35402.40	3933.60
3.	KHUNTITOLI ANCHAL.	15180.00	13662.00	1518.00
4.	ORRISA ANCHAL.	23556.00	21200.40	2355.60
5.	GOSSNER MISSION ADDED EV.WORK.	185343.82	185343.82	x
	Total.	310095.82	297620.62	12475.20

[illegible]

Place of work.	Annual Expenditure.	Income Local	Deficit to be requested from LWF.
1. <u>TAKARMA</u>			
Medicine	1000.00	x	
Salary, Workers	1200.00	600.00	
2. <u>GOBINDPUR</u>			
Medicine.	1000.00	x	
Salary of Workers.	1200.00	600.00	
3. <u>KINKEL.</u>			
Medicine.	1000.00	x	
Salary of workers.	1200.00	600.00	
4. <u>KARIMATI</u>			
Medicine & Salary	2200.00	600.00	
Total.	3800.00	2400.00	6400.00

(7)

BUDGET ESTIMATE OF KSS OF G.E.L. CHURCH IN CHITANAGPUR & ASSAM FOR 1971

BUDGET A. PART IV. (THEOLOGICAL EDUCATION)

Particulars.	Expense P.M.	Annual Expenditure.	Income.	Deficit request LWF.
Rs.	Rs.	Rs.		
<b>1. THEOLOGICAL COLLEGE RANCHI.</b>				
<b>a, Salaries</b>				
Dr. N. Minz. Principal.	365.00	4330.00		
Principal's Allowance.	75.00	900.00		
Rev. Martin Tete. B.A.B.Th.	254.00	3048.00		
Sri. P. Kerketta. M.A.B.D.	224.00	2633.00		
Church History Prof. M.A.B.D. M.Th	277.00	3324.00		
O.T. Lecturer "	277.00	3324.00		
History of Religion Prof. "	277.00	3324.00		
Hindi Prof.	225.00	2700.00		
Office Assistant.	130.00	1560.00		
College Mali-Cum-Peon.	79.00	948.00		
Contingency.	50.00	600.00		
Magazine, Periodicals etc.	20.00	240.00		
Total.	-	27036.00	3536.00	23500.00
<b>b, ANNUALS.</b>				
College Affiliation Fees.		1000.00		
Contribution to North India.		100.00		
" to C.I.S.R.S.		100.00		
Principal's Travel.		300.00		
College Council Meeting.		200.00		
Study Tour (Practical Work).		300.00		
Stewardship Institute.		200.00		
Contribution to B.T.E. (N.C.C.)		50.00		
Special Library Grant.		500.00		
Minor Repair Work.		500.00		
Miscellaneous.		200.00		
Total.	-	3450.00	2450.00	1000.00
<b>c, STIPEND.</b>				
B.Th. I year 10 Students @ Rs. 50/- P.M.		6000.00		
B.Th. II " 13 " @ Rs. 50/- P.M.		7300.00		
B.Th. III " 9 " @ Rs. 50/- P.M.		5400.00		
B.D. 7 Students @ Rs. 100/- P.M.		8400.00		
B.D. 7 Students (Travel) @ Rs. 160/- P.M.		1120.00		
Total.		28720.00	23720.00	X
TOTAL (a+b+c) :-		59206.00	34706.00	24500.00
<b>2. TRAINING SCHOOLS OF PRACHARAKS AND PRACHARIKAS, Gobindpur.</b>				
<b>a, Salaries.</b>				
Rev. Junas Soy. Head Master.	190.00	2230.00		
Head Master's Allowance.	30.00	360.00		
Rev. C.U. Dang.	130.00	2160.00		
Miss A. Toppe.	210.00	2520.00		
Miss S. Horo.	103.00	1236.00		
Total.	-	3556.00	X	3556.00
<b>b, ANNUALS.</b>				
Contingency.		130.00		
Library & Game.		420.00		
Prizes.		60.00		
Practical Training for Girls.		100.00		
M/C meeting Expenses.		200.00		
Travel Expenses.		130.00		
Building Repairs.		900.00		
Miscellaneous & Unforeseen.		400.00		
Total.		2440.00	X	2440.00
<b>c, STIPEND.</b>				
12 Stipend @ Rs. 50/- P.M. (Boys).		7200.00		
3 " @ Rs. 40/- P.M. (Girls).		3340.00		
Total.		11040.00	11040.00	X
TOTAL (a+b+c) :-		22036.00	11040.00	10996.00

Continued.

## ESTIMATE OF KSS OF GEL. CHURCH IN CHOTANAGPUR &amp; ASSAM FOR 1971.

BUDGET A. PART IV. ( THEOLOGICAL EDUCATION ). CONSOLIDATED.  
Particulars. Expense Annual Income. Deficit request IMF.  
P.M. Expenditure. Rs. Rs.

1. THEOLOGICAL COLLEGE, RANCHI. 59206.00 34706.00 24500.00
2. TRAINING SCHOOLS OF PRACHARAKS AND PRACHARIKAS, Gobindpur. 22036.00 11040.00 10996.00

TOTAL PART IV 31242.00 \* 45746.00 35496.00

\* The income of Rs.45746.00 will be gathered as follows :-

Gossner Mission	Rs.16000.00
Foreign Agencies	Rs. 9000.00
25 N.P. subscription	Rs.12000.00
Anchals	Rs. 8746.00
Total	Rs.45746.00

BUDGET A PART IV (EDUCATION.)  
P.M.

1. SALARIES:-	Annual	Income.	Deficit request IMF.
Miss H. Bhongra, Head Mistress	350.00	4200.00	
Mrs. S.Kongari, Asst. Teacher	285.00	3420.00	
Mrs. A.lekra Asst. Teacher	233.00	2856.00	
Mrs. G. Aind Asst. Teacher	233.00	2856.00	
Sri Alpis Dingdung Peon	75.00	900.00	
Total	14232.00	6232.00	8000.00

## 2. ANNUALS:-

Contingent	35.00	420.00	
Building Repair		1000.00	
Total	1420.00	1420.00	X
TOTAL ( 1 & 2 )	15652.00	7652.00	8000.00

END.

## PART VI. , PROPERTY BOARD.

Total income expected from PROPERTY BOARD to Central Office (KSS) :-

Less Property Board expenses	Rs.25000.00
Income	Rs.10000.00
	Rs.15000.00
	to be used by the Church.

HEAD ACCOUNTANT,  
G.E.L. CHURCH, RANCHI.TREASURER,  
G.E.L. CHURCH  
RANCHIG.E.L. CHURCH, RANCHI.  
(President)  
Pranukh Adhyaksh,



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. I. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref No / - /70

R-a-n-c-h-i.  
January 8, 1970.

To  
The Administrative Secretary,  
Department of World Mission, LWF,  
GENEVA.

Subject:- Full payment of LWF Subsidy 1969 to Gossner ELC.

Dear Sir,

With regret we would like to bring to your notice that Gossner ELC of India has uptill now received only half of the total approved sum of LWF Subsidy payable to it for the year 1969, though the respective year elapsed and the new year came into existence.

We are very anxious why the other half of the Subsidy has not been sent yet to us. We wrote to the Treasurer, FELC(India) about it in the month of November 69, but, got no response.

The Subsidy receivable for 1969 is as follows:-

General Operation:-	US \$	13,655	=	Rs.	101,149.60
Building Programme:-	"	1,350	=	"	10,000.00
Total "					111,149.60

We have, out of the above amount, received uptall now only Rs. 50900.00

We request you to kindly see to it and release the rest amount immediatly. As we always close our accounts (Yearly Accounts) on 31.12. of the year, we find difficulty in appropriating them in absence of any income.

With all good wishes for the new year.

Sincerely Yours

*Rev. C.B. Minz*  
8/1/70  
( Rev. C.B. Minz )

Pramukh Adhyaksh, Gossner ELC.

CC;- The Treasurer FELC (I)



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Carl-Johan Hellberg, Th. D., Director  
The Rev. Won Yong Ji, Th. D., Secretary for Asia  
The Rev. Günter Schulze, Th. D., Secretary for Africa  
McDonald September, Assistant Secretary for Africa  
Masao Takane, Administrative Secretary  
The Rev. Martin L. Kretzmann, D. D., Consultant on Studies  
The Rev. Olof Joëlson, Consultant on Study on Church Economy

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams: LUTHERWORLD  
GENEVA

January 8, 1970

The Rev. C.B. Minz  
Pramukh Adhyaksh  
Gossner Evangelical Lutheran Church  
Ranchi  
Bihar  
INDIA

13/1/70  
*[Signature]*

Dear President Minz:

Your letter of December 12, 1969 to Dr. Appel, regarding the appointment of Mr. H. Hertel as an auditor of the G.E.L. Church's KSS A/s for 1969, has been forwarded to the Department of World Mission.

On behalf of the Commission on World Mission, we are pleased to inform you that we accept the appointment of Mr. Hertel as the auditor of the G.E.L. Church's KSS A/s for 1969.

In a few days we will send you a circular that requests "an auditor's report" and "a receipts and payment account for the year ending December 31, 1969".

With kind regards,

Sincerely,

cc: Dr. A. Appel  
Dr. C.-J. Hellberg

*[Signature]*  
Masao Takane

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ  
UP-PRAMUKH ADHYAKSH : REV. I. TOPNO  
SECRETARY : MR. C. A. TIRKEY  
TREASURER : REV. DR. M. BAGE

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar /India  
Phone : 510

No. 699/69/KSS-145

Ranchi Dated 12th Dec. 1969.

To

Rev. Andre Appel  
General Secretary L.W.F.  
150 Route de Farney  
1211 Geneva-20  
Switzerland.

Dear Rev. Appel,

The KSS (Church Council) of the G.E.L. Church has appointed Mr. H. Hertel, Principal of T.T.C. Fudi as an Auditor for KSS A/c 1969.

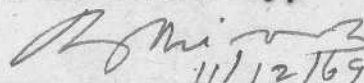
The LWF is therefore requested to approve this appointment of the KSS. An extract from the minutes of the full KSS meeting dated 4-10 Nov. 69 is appended below for reference.

Item 43: Audit for KSS A/c 1969.

Resolved to appoint Mr. H. Hertel, Principal of TTC Fudi as the auditor for KSS A/c 1969.

Further resolved that LWF be asked to approve the appointment of Mr. H. Hertel as auditor of the G.E.L. Church's KSS A/c for 1969."

Yours Sincerely,

  
11/12/69  
Pramukh Adhyaksh,  
GEL Church Ranchi.

cc: Mr. H. Hertel, Fudi.  
Head Acctt. GELC.

THE LUTHERAN WORLD FEDERATION. (1)

DEPARTMENT OF WORLD MISSION.

September 10, 1969.

The Rev. Christ Bijay Aind,  
Gossner Evangelism Church,  
Ranchi,  
Bihar,  
India.

Dear Pastor Aind,

The 1070 meeting of the Commission on World Mission will meet in St. Louis, Missouri, USA, July 5-8, with pre-CWM meetings starting on June 29. Eventually there will be held a consultation on matters related to the implementation of the Internationalization of Mission prior to the pre-CWM meetings with some representatives of Mission agencies and churches in Africa and Asia. Through this letter you and/or an other representative of your organization are cordially invited to attend this 22nd annual meeting of the Commission on World Mission. It has not been possible yet to determine the detailed schedule of the meeting but you will receive further information and registration forms at the beginning of next year.

Since this meeting of CWM will be held just prior to the LWF Assembly, July 14-24, it is the opinion of DWM staff that it can serve as a final preparation for those attending CWM being at the same time delegates to the Assembly. In planning for our study program for CWM

1970 we will try to draw together the main issues that have been discussed in CWM during the past few years in the light of the theme "SENT INTO THE WORLD". Our theme for the 1970 CWM will therefore be "World Church in World Mission". Prior to the meeting we will send out documents as background material for the discussions of this theme. You should take this just as a preliminary information of what we in DWM are planning for the 1970 CWM meeting.

As the ~~1970~~ 1970 CWM meeting is scheduled to be held immediately before the LWF Assembly and the LWF Executive Committee meeting planned to be held in conjunction with the Assembly, it will be necessary for us to hold an enlarged CWM Executive Committee meeting already in the spring. This meeting will take place here at Geneva on March 9-11, where all the various budget requests for 1971 for assistance to the churches in Africa and Asia will have to be processed.

In other words, we will apply the same procedure as we followed in 1968. The dead-line for requests to CWM to be included in the agenda of CWM Executive Committee meeting is put to January 15. You are asked to assist us in our preparations for the Executive Committee by doing your utmost in keeping to this dead-line. As you know from previous years full documentation is required for each application, including breakdown of the budget, drawings and endorsements from supporting agencies and/or governments. As a help in your preparation of such requests to CWM, the enclosed form ~~for each~~ has been prepared. You are asked to fill in one form for each building project and to forward it

together with other necessary documents.

Let us join in prayer for the preparations and for the meeting itself.

Sincerely yours,

*sd/* Hellberg.

C.C.  
to the Head Accountant.  
G.E.L. Church, Ranchi.

No. 612/69/KSS-116  
Forwarded to the  
Hd. Acct. for information

*PAH* 21/10/69  
Pranish Adhyaksh,  
(President)  
G. E. L. CHURCH, RANCHI.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No. 174/69

Ranchi Dated the 14th June '1969.

To

Rev. M A Z Rolston  
Executive Secretary  
National Christian Council of India  
Nagpur - 1 Maharastra.

Dear Sir

The Gossner Evangelical Lutheran Church sends you a sum of  
Rs. 109.20 only which is the subscription to Ecumenical Press  
Service for one year.

Kindly arrange to transfer the money to Ecumenical Press  
Service, Geneva.

Subscription - - -	U.S.\$ 6.50	= Rs. 50.70
Airmail Charge - - -	U.S.\$ 7.50	= Rs. 53.50
Total	14.00	<u>109.20</u>

This weekly news be sent to us in the following address:-

Pratukh Adhyaksh  
G E L CHURCH, RANCHI  
Bihar, India.

Your's Faithfully,

( S. Bhengra )  
Head Accountant

c.c: Ecumenical Press Service  
150 Route De Ferney  
1211 Geneva 20 Switzerland.

Sanga/

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref. No 90/69

Ranchi.  
April 9, 1969.

To,

Administrative Secretary,  
Department of World Mission, LWF  
Geneva.

Re:- Receipt and Payment account-GELC-1968.

Dear Sir,

With reference to your letter dated March 27, 1969, I would like to mention that we have already sent the Audited Statement of GELC Accounts for the year ending on December 31, 1968; which answers both of your query. Of course, as you have mentioned in the letter it is not easy to find in a single glance what are the sources of income and how they are spent in the yearly amalgamated statement of account.

G.E.L. Church has got three main sources of income-LWF Subsidy, Gossner Mission Subsidy, and Local Contribution. The payments are made to various budgeted items. And there are some items which are covered by two or all sources of income. It would be more clear if you kindly look over page 2, of the Audited Statement of GEL Church Account 68. The appropriation of the accounts is given on there.

So, in my opinion, this would be sufficient to serve your purpose if I give you how much money GEL Church received from LWF/DWM in 1968 and how it has been utilised.

You have requested to fill up a Form in dollars. I would like to give you the statement in a separate paper and in Indian Rupee. I hope it will not inconvenience you much.

With greetings,

Sincerely Yours.

S. Bhengra.  
Head Accountant, GELC.

(Please turn over)

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
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TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

## STATEMENT OF GEL CHURCH ACCOUNT 1968 (EWF/DWM Concern only)

<u>RECEIPT</u>	Rs.	<u>EXPENDITURE</u>	Rs.
<u>LWF/DWM receipt</u>		<u>Operational Expenses</u>	11,000.00
1. Arrear 1967.	3,436.41	<u>Motor Vehicle</u>	9,355.06
2. Current 1968	115,732.52	<u>Contribution to P.F.</u>	5,005.16
3. Lutheran Centre at Raurkela.	23,861.19	<u>Contribution to Pension F.</u>	4,251.34
		<u>Theological Education</u>	
		1. Theo. College Ranchi.	21,786.81
		2. Pracharak Training	
		School, Govindpur.	5,240.36
		3. Tabita Training School Govindpur.	6,000.00
		<u>Bethesda Women's Training</u>	
		School	8,611.00
		<u>Youth Department.</u>	4,814.22
		<u>Diaspora Work</u>	2,500.00
		<u>Medical Programme</u>	4,800.00
		<u>Miscellaneous Exp.</u>	3,057.50
		<u>Printing</u>	844.86
		<u>Evangelistic Work.</u>	31,802.60
		<u>Lutheran Centre at</u>	
		<u>Raurkela ( Not yet utilised)</u>	23,861.19
<u>Total.</u>	<u>143,030.12</u>	<u>Total.</u>	<u>143,030.12</u>

*S. Bhengra* 9/4/69  
S. Bhengra.  
Head Accountant, GELC.

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Carl-Johan Hellberg, Th. D., Director  
The Rev. Won Yong Ji, Th. D., Secretary for Asia  
McDonald September, Assistant Secretary for Africa  
Robert K. Knutson, B. C. E., P. E., Secretary for Social Programs  
Masao Takane, Administrative Secretary  
The Rev. Martin L. Kretzmann, D. D., Consultant on Studies  
The Rev. Olof Joëlson, Consultant on Study on Church Economy

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 33 34 00 Telex 23 423 OIK CH  
Telegrams LUTHERWORLD  
GENEVA

March 27, 1969

TO: Missions, Churches and other Organizations that  
received financial assistance from LWF/DWM in 1968

FROM: DWM Administrative Secretary

RE: "Auditor's Report" and "Receipts and Payment Account for the  
Year ending December 31, 1968"

Dear Friends:

In our usual way we have asked you with our director's circular letter of February 1969, to send us the 1968 Auditor's Report as well as Receipts and Payment Account for the year ending December 31, 1968. Some of you have already sent us both reports while some sent only one. As you note in the circular letter we are this year attempting especially to obtain information from you in an unified format. In the past we have had difficulties because each financial report sent to us was in a different form. One church sent us a one page report while others prepared twenty pages. Therefore, we have reached the conclusion that a report should be unified and be as brief as possible for the purpose of legibility and efficiency. For your information I quote from the above mentioned circular letter:


"The form should clearly state the total receipts and expenditures for the account that DWM contributed to. However, due to the differences in the nature of the work, a title of the account cannot be detailed in the form. Therefore, you are free to consolidate the income or expenditure in the same general category, or to enter under the category of "other sources or expenditures", in case you have a special account which is not listed in this form. Naturally, the auditor's report can be prepared according to your way of accounting, and we can get further information from there if necessary."

Since the CWM days are coming nearer we are very eager to receive your financial report for 1968. We should be pleased if you could send us the following at your earliest convenience:

- a. ~~Auditor's Report as of December 31, 1968~~
- b. Receipts and Payment Account for the Year ending December 31, 1968  
(the form attached) CWM Grant: Gossner ELC General Operation \$ 15,480

Thank you for your cooperation.

Sincerely,

  
Masao Takane

Enclosure:  
MT:el



RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING DECEMBER 31, 1968

Receipts

Balance brought forward  
from 1967:                   \$ \_\_\_\_\_

Grants:

LWF/DWM                   \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Contributions:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Other Sources:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL                       \$ \_\_\_\_\_

Payments

Administration:                   \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Operating:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Building:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Other Expenditure:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Balance carried forward to  
1969                       \$ \_\_\_\_\_

TOTAL                       \$ \_\_\_\_\_

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TURKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

No. 99/69/KSS-7116

Ranchi Dated 24th Feb. 69.

To  
Dr. Christian Berg  
Director Gossner Mission

Sub:-10% Travel and accommodation costs plus the cost of travel in India to the airport of embarkation for a delegate attending the CWM/LWF meeting in Asmara, Ethiopia, April 20-25, 1969.

Dear Brother Berg,

Drawing your kind attention on the above subject, may I request you the following. That Rev. Dr. C. K. Paul Singh has been officially elected by the KSS to attend the CWM/LWF meeting in Asmara, Ethiopia from April 20-25, 1969 and that he has already received official invitation from Carl J. Helberg, Asstt. Director DWM/LWF for the same. Now the burden lies with the Gossner Church is to bear the 10% cost as shown above in the noted subject. Dear brother Berg, could you be in a position to help us in this matter? I shall be very much thankful to you if I can hear from you about your reaction on this matter.

With brotherly love and Yishusahay

Yours Sincerely,

  
Pramukh Adhyaksh,  
GEL Church Ranchi.

cc: for information to:-

1. The Rev. Carl J. Helberg  
Asstt. Director DWM/LWF
2. The Rev. Dr. C. K. Paul Singh
3. Head Acctt. KSS ✓

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D.D., General Secretary

The Rev. Carl H. Mau, Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Sigurd Aske, Ph. D., Director

The Rev. Carl-Johan Hellberg, Th. D., Assistant Director

The Rev. Won Yong Ji, Th. D., Secretary for Asia

Robert K. Knutson, B. C. E., P. E., Secretary for Social Programs

Masao Takane, Administrative Secretary

The Rev. Martin L. Kretzmann, D.D., Consultant on Studies

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams LUTHERWORLD

GENEVA

October 3, 1968

Mr. S. Bhengra  
Head Accountant  
K.S.S. Office  
G.E.L. Church Compound  
Ranchi, Bihar  
INDIA

Dear Mr. Bhengra:

Thank you for your letter of September 21. You will in the meantime have received our letter to the Rev. C.B. Aind, informing your church about the decisions taken at this year's Commission on World Mission meeting. Enclosed please find a photocopy of the letter.

The breakdown of the Operating Budget for 1969 (US \$ 13,655.00 = RS. 101,149.60) is as follows:

Administrative Expenses	Rs. 26,808.00
Board of Evangelism	Rs. 30,444.60
Theological Education	Rs. 35,229.00
Board of Education	Rs. 8,668.00

With kind regards,

Yours sincerely,

*E. Lauten*

Evelyn Lauten  
(Secretary to Dr. Ji)

:el

30,444.60  
4,800.00  
25,644.60

101,149.60

(1)

September 23, 1968

The Rev. C.B. Aind  
Prasadh Adhyaksh  
Gossner Evangelical Lutheran Church  
Ranchi District  
Bihar  
INDIA

Dear Pastor Aind:

This is to inform you that the Commission on World Mission / LWF at its 20th annual meeting at Hillerød, Denmark, from August 11 - 16, has, after a thorough discussion approved of the following items to be included in the 1969 CWM budget list with a priority indication (Cf. the enclosed explanation sheet). They have been passed at the recent Executive Committee meeting of the LWF.

Gossner ELC - General Operations US \$ 13,655.00 A\*

Gossner ELC - Building Program US \$ 1,350.00 B\*\*

We will be in contact with possible donor agencies to try and find funds to finance the programs, and we shall keep you informed as to the progress of our contacts.

(For all "B" items, please note that we shall not be in a position to release any such funds until the assurance has been received from a contributing church.)

With kind regards,

Sincerely yours,

Enclosure  
WYJ:el

Won Yong Ji



THE LUTHERAN WORLD FEDERATION. (1)

September 23, 1968.

The Rev. C.B. Aind  
Pramukh Adhyaksh  
Gossner Evangelical Lutheran Church  
Ranchi District,  
Bihar  
INDIA.

Dear Pastor Aind:

This is to inform you that the Commission on World Mission /LMF at its 20th annual meeting at Hillerd, Denmark, from August 11-15, has after a thorough discussion approved of the following items to be included in the 1969 CWM budget list with a priority indication (Cf. the enclosed explanation sheet). They have been passed at the recent Executive Committee meeting of the LMF.

Gossner ELC - General Operations	US \$ 13,655.00 A*
Gossner ELC - Building Program	US \$ 1,350.00 B**

We will be in contact with possible donor agencies to try and find funds to finance the program, and we shall keep you informed as to the progress of our contacts.

(For all "B" items, please note that we shall not be in a position to release any such funds until the assurance has been received from a contributing church.)

With kind regards.

Sincerely yours,

Sd/- Won Yong Ji.

Enclosure  
WYJ: el.

Definition of "A" and "B" Categories.

"A" - To be supported by undesignated gifts (i.e. although designated for one of the sub-categories described below, undesignated with respect to particular item therein).

- \*\* Costs for Commission meeting, headquarters' and central field administration. (Allocation from membership fees made by the Executive Committee will be applied only to this item.)
- \* Programs and projects of highest priority involving ongoing commitments for the support of which, in the judgment of the respective Commissions concerned, reliance on designated gifts would be undesirable.

(The \*\* designation for "A" is the new designation decided at the 1967 meeting.)

"B" - To be supported by designated gifts (for specific items)

- \*\*\* Programs and projects which involve ongoing commitments for which, on the basis of experience, designated gifts may be expected.
- \*\* Programs and projects which are of equal importance to A\* and B\*\*\* but which do not involve ongoing commitments.
- \* Programs and projects which are highly desirable but less urgent.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No. 219/68

Ranchi dated the 21st Sept.68.

To

Rev. Sigurd Aske Ph.D.  
Director L.W.F./D.W.M.  
Route- De. Ferney-150  
Geneva, Switzerland.

Reverend Sir,

It would be very kind of you if you could arrange to send us an official note as to how much amount of L.W.F. grant has been approved for 1969 for the operational and Non-recurring Budget of Gossner Evangelical Lutheran Church in India. Ofcourse, we have been informed about the above amount through Mr. M. Bage one of the members L.W.F./D.W.M. but we have not yet received in written anything from L.W.F.

We require this for reworking our Budget 1969 proposed before the final decision.

Also, we would appreciate if we could be told what deduction were made in Board of Theological Education and Board of Education Budget.

Kindly, intimate before our full K.S.S. meeting scheduled to be held in the last week of Nov. 1968.

With regards.

Sincerely yours,

*S. Bhengra*  
( S. Bhengra )

Head Accountant.

cc. 1) Pramukh Adhyaksh.  
2) Treasurer, GELC.

No. ....

May 16 1968

Received from LWF  
the sum of Dollars Malayan fifty dollars

and cents .....

being advance

<sup>M</sup>  
\$ 50.-

M. Ueta  
16.5.68



# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Sigurd Aske, Ph. D., Director

The Rev. Carl-Johan Hellberg, D. Th., Secretary for Africa

The Rev. Yoshiro Ishida, Secretary for Asia

Robert K. Knutson, B. C. E., P. E., Secretary for Social Programs

Masao Takane, Administrative Secretary

The Rev. Martin L. Kretzmann, D. D., Consultant on Studies

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams LUTHERWORLD

GENEVA

July 8, 1968.

The Rev. M. Tete  
G.E.L. Church  
Ranchi  
Bihar  
India.

Dear Pastor Tete:

It was good to have you among the participants at the Student Consultation in Malaysia last May.

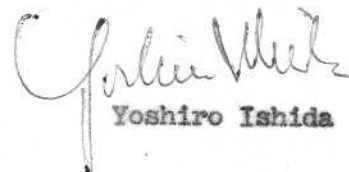
You will recall that we made an advance of M\$ 40.- with the understanding that you will be prepared to refund the amount to us. I would like to ask you, through this letter, to confirm the amount of this advance and your consent on the refund. As soon as we have word from you we will arrange for it.

I trust that you are getting along well at the Youth Department.

May God bless you and your work.

With cordial greetings,

Sincerely yours,

  
Yoshiro Ishida

cc. The Rev. C. B. Aind  
Mr. M. Takane ✓

YI/ran

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Sigurd Aske, Ph. D., Director

The Rev. Carl-Johan Hellberg, D. Th., Secretary for Africa

The Rev. Yoshiro Ishida, Secretary for Asia

Robert K. Knutson, B. C. E., P. E., Secretary for Social Programs

Masao Takane, Administrative Secretary

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1211 Geneva 20, Switzerland

Telephone 33 3400 Telex 23 423 OIK CH

Telegrams LUTHERWORLD

GENEVA

Mr. K. D. Benjamin, Treasurer  
FELC-I  
Renigunta  
Chittoor dt. A.P.  
South India

10 JUL 1968

Dear Mr. Benjamin:

Please be notified that we have credited to the account of the FELCI with the National and Grindleys Bank, No. 3 Beach Road, Madras 1, for the amount of US\$ 8,040.00.

The breakdown is:

2nd & 3rd quarter A Grant 1968 - Gossner ELC - General	\$7,740.00
Operation	
2nd & 3rd quarter A Grant 1968 - FELCI Secretariat	300.00
Office Expenses	
	<hr/>
	8,040.00

With kind regards,

Sincerely,

*Masao Takane*  
Masao Takane

cc: Dr. C. B. Aind ✓  
Mr. H. Krogmann

*Copy*  
G.E.L. CHURCH IN CHHOTANAGPUR & ASSAM.  
RANCHI / BIHAR.

Ranchi dated the 6th June, '68.

To,

Rev. Sigurd Aske, Ph.D.  
Director, L.W.F./D.W.M.  
Route-de-Ferney - 150  
Geneva, Switzerland.

Sir,

With reference to your <sup>circular</sup> letter dated March 29, 1968, we submit hereby, a statement of the accounts that solely concerned with 1967 receipt from L.W.F./D.W.M. to Gossner Church. It may please, be noted that the Audit Statement of the G.E.L. Church Accounts for the year 1967, have already been sent to you in the beginning of the month of February, 1968. But L.W.F. subsidy receipt and expenditures were not shown separately in the above statement.

Further, we happen to be not in a position to give Statement of the Account of only U.S. \$13,676-05 as mentioned in your ~~xxxxx~~ letter -seperately. Because we received some of the Amount out of 1966 subsidy also, along with 1967 subsidy, in the year 1967. So the payments have been made both for the year 1966 & 1967. Even then we may point out that all expenditure did not vary much with the Budget concerned.

Receipts.		Payments.	
	Rs.		Rs.
1966 Subsidy	29,529.66	Evangelistic Work	34,806.62
1967 Subsidy	114,479.10	Lutheran Theological	
		College Ranchi ...	18,466.50
		Pracharak Training	
		School Govindpur ...	5,978.50
		Tabita Training School	
		Govindpur ...	5,084.91
		Establishment ...	13,386.86
		Printing & Publication	122.85
		Board of Theological	
		Education ...	315.09
		Board of Education ...	195.14
		Motor A/C.	6,321.25
		Ambassador Car ...	788.75
		K.S.S. Contribution	
		to Provident Fund	5,510.97
		Bethesda Training	
		School A/C. ...	7,404.62
		Telephone ...	40.00
		Office equipments ...	206.00
		Travel & Transfer A/C.	6,064.90
		Diaspora Work ...	1,500.00
		Youth Department ...	5,827.72
		Medical Project ...	6,400.00
		Specific Project ...	19,737.99
		Miscel. & Unforeseen	5,850.09
Total.		Total.	
	Rs. 144,008.76		Rs. 144,008.76

Apart from the above we also have received Rs. 2,487.77 from L.W.F./D.W.M. for Pastors Refresher Course 1967.

With compliments.

Yours sincerely,

*S. Bhargava*  
ACCOUNTANT,  
G.E.L. CHURCH, RANCHI.

*Trans K.S.S.*

G.E.L. CHURCH IN CHHOTANAGPUR & ASSAM.  
RANCHI / BIHAR.

Ranchi dated the 6th June, '68.

To,

Rev. Sigurd Aske, Ph.D.  
Director, L.W.F./D.W.M.  
Route-de-Ferney - 150  
Geneva, Switzerland.

Sir,

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Further, we happen to be not in a position to give Statement of the Account of only U.S. \$13,676-05 as mentioned in your ~~mutual~~ letter -seperately. Because we received some of the Amount out of 1966 subsidy also, along with 1967 subsidy, in the year 1967. So the payments have been made both for the year 1966 & 1967. Even then we may point out that all expenditure did not vary much with the Budget concerned.

Receipts.		Payments.	
	Rs.		Rs.
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1967 Subsidy	114,479.10	Lutheran Theological	
		College Ranchi ...	18,466.50
		Pracharak Training	
		School Govindpur ...	5,978.50
		Tabita Training School	
		Govindpur ...	5,084.91
		Establishment ...	13,386.86
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		Education ...	315.09
		Board of Education ...	195.14
		Motor A/C.	6,321.25
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		to Provident Fund	5,510.97
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Total.		Total.	
	Rs. 144,008.76		Rs. 144,008.76

Apart from the above we also have received Rs. 2,487.77 from L.W.F./D.W.M. for Pastors Refresher Course 1967.

With compliments.

Yours sincerely,

*S. Sengupta*  
HEAD ACCOUNTANT,  
G.E.L. CHURCH, RANCHI.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TURKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

COPY

LUTHERAN WORLD FEDERATION GENEVA.

June 4, 1968.

Dr. Christ Bijoy Aind  
Pramukh Adhyaksh  
Ranchi District, Bihar/India.

Dear Dr. Aind;

Thank you for your letter of May 27, 1968 regarding the remittance of our funds for your pastors' refresher course.

We to day looked into the matter with our finance office, and found the fact that the cheque No. 81750 in the amount of US \$ 600 drawn on the Chase Bank payable to you, was mailed to you on Jan. 19, 1968 with my covering letter dated Jan. 16, 1968.

However, according to the Bank statement of April which was received by the finance office, the cheque has not been paid yet. Therefore, the finance office has decided to place a stop payment on the cheque.

I hope this would clear up the payment of our funds for your refresher course. Please disregard the check which we sent you in January.

Sincerely,

Sd/- Masao Takane

cc; Mr. K. D. Benjamin  
Pastor Y. Ishida

*Wd Aind*

*8/6*

GOSSNER EVANGELICAL LUTHERAN CHURCH, RANCHI.

Ref. No. 168/68/PA-15.

Ranchi the 25th March 1968.

Pastor Yoshiro Ishida.  
Secretary for Asia, L.W.F.  
Route-De-Ferney 150.  
1211 Geneva 20.  
Switzerland.

Subject : 1967 L.W.F. subsidy to G.E.L.Church.

Dear Brother,

With reference to a letter of Dr. Arne Sovik Director, LWF dated October 14, 1966, I would like to point out that the DWM/LWF grant for G.E.L. Church for the year 1967 was approved in the amount as stated below.

Rs. 118.553.00 for operating (A) expenses.  
Rs. 10.000.00 for building programme.

This was the last letter in approval of 1967 GEL Church Budget.

GEL Church has received in the year 1967 the following amount :

Out of 1966 Subsidy	...	Rs. 29.529.66.
Out of 1967 Subsidy	...	Rs. 114.479.10.
Total :	...	Rs. 144.008.76.

I find that Gossner Church has not yet received some amount of money out of the 1967 granted subsidy.

It has not received out of

Operational Budget	...	Rs. 118.553.00.	
Less.	...	Rs. 114.479.10.	
Total :	...	Rs. 4.073.90.	Rs. 4.073.90.
Out of Building Programme	...	Rs. 10.000.00.	Rs. 10.000.00.

The Treasurer of FLC(I) has informed us about remittance of 1968, 1st Quarter Subsidy. The GEL Church is thankful for this remittance. Further I thought it better to remind you about the arrear of 1967 Subsidy.

It may be mentioned that the work of construction which was to be undertaken with Rs.10.000.00, 1967 LWF grant has been completed by Gossner Mission grant. And Gossner Mission has deducted that much of amount from the grant receivable by GEL Church. So GEL Church is in deficit of Rs.10.000.00.

I would appreciate very much if that sum could be sent to us as early as possible.

Further, it is a pleasure to inform you that the Pastors' Refresher Course held from 1st to 11th March, 1968, concluded successfully. In presence of distinguished foreign lecturers, the Class was a blessing to Gossner Church. I thank the LWF through you for the kind monetary help intended for the above Pastors' Refresher Course.

I request you to send us that amount also as soon as possible.

In short, my request goes to you to send to the Treasurer, GEL Church the following amount of money.

1967	Operational Budget.	...	Rs. 4.073.90.
1967	Building Programme exp.	...	Rs. 10.000.00.
1968	Pastors' Refresher Course	...	Rs. 4.500.00.
Total :	...	Rs. 18.573.90.	

With best regards.

Yours Sincerely

( C.B. AIND ).  
Pranmukh Adhyaksh.

c.c. : for information to  
1. Treasurer, G.E.L. Church.

GOSSNER EVANGELICAL LUTHERAN CHURCH, RANCHI

No. 34/63

Ranchi, dated 26th Feb, 1963

To,

Rev. Yoshiro Ishida,  
Secretary for Asia, L.W.F.  
150 Route -de- Ferney,  
Geneva, Switzerland.

Subject:- Reference to your letter Feb. 22nd, 1963.

Dear Pastor Ishida,

We received your letter of 22th instant just this morning. We are really very sorry to note your inconvenience in finding covering letter missing with the set of paper containing Budget of the G.E.L. Church for the year 1969. Well, we remember like sending it along with the other contents but it was not there. May be that has been left out before we posted the other materials to you. Please excuse us for the same.

We are sending duplicate (One copy) of the forwarding letter and hope it will clarify many things which are necessary.

We also explain in the lines below some of the comments given in your letter of 22.2.63.

1. a) Part 1. page 1. " Meeting and conferences". The actual deficit is Rs. 700/- and not Rs. 900/-. There is typing mistake in the detail Budget, page 1. But in the consolidated Part 1, the figure shown is Rs. 700/-. ( Please see consolidated Part 1, item III )

Please turn over



- b) Part 1, " Pension Fund". Actual deficit is Rs. 4130/- in this item. Again the printing mistake in detal budget, page 3, but the consolidated budget Part I shows the correct amount.
- c) We have checked once again the consolidated figure Part I, and find the total income to be Rs. 69924.00 and not as Rs.69124.00. Please take G.E.L. Church contribution to be Rs. 69924.00 .

2. It is our mistake that we have included the the items for Medical Projects in the ' Specific Budget' column. If there is any difficulty in placing the Medical Project along with the 'Specific' one, Kindly place it seperately naming it " Special Project".
3. There is decrease on the part of the G.E.L. Church contribution in the year 1969 in comparison to that of the year 1963.

	1963.	1969.
General Budget.	136473.20	131161.40
Specific " .	9000.00	6300.00

It is because many of the expenses itself have been minimised or totally left out. AAs the matter of fact G.E.L. Church has taken up moreburden in 1969 as compared with the year 1963. Anchal allotment ~~xxxxxxx~~ was only Rs. 13000/- ~~xxxxxxx~~ in 1963 ( Part 1 Regular Budget) but Rs. 29812/- in 1969. In Ev. Work Budget, the Anchals have raised their quota another 10 %. In short the decrease is due to decrease in expenses.

4. In absence of covering letter you have been misled to the question of Gossner Mission contribution towards Board of Evangelism. The amount of Rs. 35432.00 towards Ev. Work given in the Budget 1969 is only the L.W.F. concern. The contribution from gossner Mission in this respect is not shown in the Budget proper. The covering letter will clearly show that the Gossner Mission is also contributing for Ev. Work in the Old J.M.B. Area of S.E. Anchal and Orissa and Udaipur area, the total amount being Rs. 148396.96. So,

For Operating Budget (Shown in the Budget) Rs. ~~28~~  
70360.00

Special Ev. Work. (Old JMB & Udaipur 148396.96  
Total. 219256.96

So, if compared Gossner Mission Subsidy in 1963. Rs. 194341.43  
and in 1969. " 219256.96



Gossner Mission has not withdrawn its participation in the area of Evangelism. As the matter fact it has been increased a bit in the year 1969 as compared with the year 1968.

5. We regret that in our Budget 1969 that the L.W.F. subsidy has been reduced 10% even in the administration cost similar to the Ev. Work expenses, approximately.

	1968	1969.
Administration cost.	37808.00	34023.00
Ev. Work.	35212.00	25624.60

We leave it into your decision. We will readjust our Budget according to the subsidy approved by L.W.F.

We think it would be all clear to you now. Once more we ask for excuse for not sending the Budget properly. Kindly inform us as soon as you get this letter.

With greetings,

Sincerely Yours,

Rev C.B. Aind.

Pramukh Adhyaksh G.E.L.C.

cc:- Dr. C. Berg, Gossner Mission.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No. 34/68

Ranchi, the 26th February, 1968.

To,

Rev. Yoshio Ishida,  
Secretary for Asia, LWF.  
150 Rout - de - Ferney,  
Geneva, SWITZERLAND.

Subject:- Reference to your letter D/.Feb.22,1968.

Dear Pastor Ishida,

We received your letter of 22nd instant just this morning. We are really very sorry to note your inconvenience in finding covering letter missing with the set of papers containing Budget of the G.E.L. Church for the year 1969. Well, we remember like sending it along with other contents but it was not there. May be that has been left out before we posted the other materials to you. Please excuse us for the same.

We are sending duplicate (One Copy) of the forwarding letter and hope it will clarify many things which are necessary.

We also explain in the lines below of the comments given in your letter of 22-2-68.

1. a) Part 1. page 1. "Meeting and Conferences". The actual deficit is Rs.700/- and not Rs.900/-. There is typing mistake in the detail Budget, page 1. But in the consolidated part 1, the figure shown is Rs.700/-. (Please see consolidated Part 1, Item III)
  - b) Part 1. "Pension Fund". Actual deficit is Rs.4130/- in this item. Again the Printing mistake in detail Budget, Page 3, but the consolidated Budget Part I shows the correct amount.
  - c) We have checked once again the consolidated figure Part I, and found the total Income to be Rs.69924.00 and not as Rs.69124.00. Please take G.E.L. Church Contribution to be Rs.69924.00.
2. It is our mistake that we have included the items for Medical Projects in the "Specific Budget" column. If there is any difficulty in placing the Medical Project along with the "Specific" one, Kindly place it separately naming it "Special Project".

(Please turn over)

3. There is decrease on the part of the G.E.L.Church Contribution in the year 1969 in comparison to that of the year 1968.

	1968.	1969.
General Budget	- 136473.20	131161.40
Specific Budget	- 9000.00	6800.00

It is because many of the expenses itself have been minimised or totally left out. As the matter of fact G.E.L.Church has taken up more burden in 1969 as compared with the year 1968. Anchal allotment was only Rs.13000/- in 1968 (Part 1 Regular Budget) but Rs.29812/- in 1969. In Evangelistic Work Budget, the Anchals have raised their quota another 10 %. In short the decrease is due to decrease in expenses.

4. In absence of covering letter you have been misled to the question of Gossner Mission Contribution towards Board of Evangelism. The amount of Rs.85482/.00 towards Evangelistic Work given in the Budget 1969 is only the LWF.concern. The Contribution from Gossner Mission in this respect is not shown in the Budget proper. The covering letter will clearly show that the Gossner Mission is also Contributing for Evangelistic Work in the Old JMB.area of S.E.Anchal and Orissa and Udaipur area, the total amount being Rs.148896.96. So,

For Operating Budget(Shown in the Budget) Rs.70360.00  
Special Ev.Work (Old JMB. and Udaipur) Rs.148896.96

Total. Rs. 219256.96

So, if compared Gossner Mission Subsidy in 1968. Rs. 194841.48  
and in 1969. Rs. 219256.96

Gossner Mission has not withdrawn its participation in the area of Evangelism. As the matter of fact it has been increased a bit in the year 1969 as compared with the year 1968.

5. We regret that in our Budget 1969 the LWF. subsidy has been reduced 10 % even in the administration cost similar to the Evangelistic Work Expenses, approximately.

	1968.	1969.
Administration cost	37808.00	34028.00
Evangelistic Work	35212.00	25624.60

We leave it into your decision. We will re-read just our Budget according to the subsidy approved by LWF.

We think it would be clear to you now. Once more we ask for excuse for not sending the Budget properly. Kindly inform us as soon as you get this letter.  
With greetings,

Yours sincerely,

*[Signature]*  
(Rev.C.B.Aind)

Pramukh Adhyaksh(President)

CC. :- Dr.C.Berg, Gossner Mission.

G.E.L.Church, Ranchi/Bihar.  
I N D I A .



# GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND  
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ  
SECRETARY : Rev. Dr. M. BAGE  
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE  
G. E. L. Church, Ranchi  
Bihar/India  
Phone : 510

Ref.No.25/68

Ranchi, the 14th Feb. 1968.

To,

Rev. Yoshiro Ishida,  
Secretary for Asia, L.W.F.  
150 Rout-de-Ferney,  
Geneva, Switzerland.

Subject :- Budget Estimate of the G.E.L.Church  
for the year 1969.

Dear Pastor Ishida,

Enclosed please find herewith the Budget Estimate of the Gossner Evangelical Lutheran Church in Chotanagpur & Assam for the year 1969 along with a copy of Audit Report of the G.E.L.Church Accounts for the year 1967. The Budget for the year 1969 has been prepared in detail as noted below and dully approved by the Full K.S.S. of Gossner Church in its meeting held on 6-13th February, 1968.

## GROUP A.

Part.	Particulars.	Annual Expenditure.	G.E.L.Church Contribution.	Gossner Mission Contribn.	Deficit. Requested from LWF.
I.	REGULAR EXPENSES.	103952.00	66924.00	3000.00	34028.00
II.	EVANGELISTIC WORK, LWF.	85482.00	59837.40	-	25644.60
III.	BOARD OF TH. EDUCATION.	105654.00	-	67360.00	38294.00
IV.	BOARD OF EDUCATION.	14804.00	4400.00	-	10404.00
Total. A.		309892.00	131161.40	70360.00	108370.60
		<u>GROUP B.</u>			48
	SPECIFIC PROJECT.	21600.00	6800.00	-	14800.00
Total. Group (A. + B.)		331492.00	137961.40	70360.00	123170.60

## GROUP C.

(Not shown in detailed Budget)

EVANGELISTIC WORK

Supported by

Gossner Mission. 148896.96 - 148896.96

GRAND TOTAL. 480388.96 137961.40 219256.96 123170.60

The above Budget Estimate of 1969 shows the total expenditure and along with the Contribution from Gossner Church and the Gossner Mission, the total Deficit requested from L.W.F.

(Please turn over)



By way of clarification, we have to point out the following as noted below:-

Group A.

**Part I. Regular Expenditure.** :- The expenditure shown in this item for the year 1969 has been decreased in comparison to that of the year 1968, as some of the items are left out. So also, the LWF. request for this item came down approximately 10 % this year than that of 1968. The Gossner Church is stick to the policy to decrease the LWF. request atleast by 10 % every year by gradually increasing its own contribution towards the current cost.

Out of the total income shown in this item Rs. 3000/- is the kind contribution of Gossner Mission.

**Part II. Evangelistic Work** :- So far the work for carrying out the Evangelistic work with LWF. help is concerned the amount requested for 1969 is 10 % less than that of 1968. The work has not been decreased but the Anchals of Gossner Church have decided to increase their allotments towards the Evangelistic work in order to lessen the LWF. request.

There are specific fields of Evangelistic work in the Gossner Church area where the work is carried out by the help received from Gossner Mission. The expenditure is shown in Group C. separately.

**Part III. Board of Theological Education** :- The expenditure and also the LWF. request given in this item is more than that of 1968. This is due to the decision of the Church to raise the Lutheran Theol. College to B.D. standard. The increase in the pay of staff and some other expenses has caused the additional cost. It is to be noted that the Gossner Mission kindly pays the stipend needed for the students reading in the Theological institutions. The income shown in Part III is actually the contribution from Gossner Mission.

**Part IV. Board of Education** :- In this item the operational expenses of Bethesda Women's Training School is given. The request for 1968 has increased by approximately Rs. 2000/-. This is due to appointment of a clerk which was not included in the Budget 1968.

**GROUP B.** Part A. of this item is Medical Project. LWF. request is the same as was in Budget 1968. The Part B. is the cost of construction of a Chapel at Dhanbad, S.E. Anchal. The request for this was placed last year along with the plan and estimate. The duplicate plan is sent herewith. The request is sent again for the kind attention of L.W.F.

**GROUP C.** This is the Gossner Mission contribution towards carrying out Evangelistic work in the specific fields of Udaipur, and old JMB. areas of S.E. Anchal and Orissa Anchal. This item is not shown in the detail Budget. We give it separately in this forwarding letter. We humbly request the LWF. to approve the above Budget of 1969 with the subsidy requested.

CC:  
Dr. C. Berg.  
Director, Gossner Mission for  
information and needful.

Sincerely yours,

*C.B.A.* 14/2  
(Rev. C. B. Aind)  
Pramukh Adhyaksh (President)

# THE LUTHERAN WORLD FEDERATION

LUTHERISCHER WELTBUND - LUTHERSKA VÄRLDSFÖRBUNDET - FÉDÉRATION LUTHÉRIENNE MONDIALE

The Rev. André Appel, D. D., General Secretary

The Rev. Carl H. Mau, Jr., Associate General Secretary

## DEPARTMENT OF WORLD MISSION

The Rev. Sigurd Aske, Ph. D., Director

The Rev. Carl-Johan Hellberg, D. Th., Secretary for Africa

The Rev. Yoshiro Ishida, Secretary for Asia

Robert K. Knutson, B. C. E., P. E., Secretary for Social Programs

Masao Takane, Administrative Secretary

The Rev. Martin L. Kretzmann, D. D., Consultant on Studies

Route de Ferney 150

1211 Geneva 20, Switzerland

Telephone 33 34 00 Telex 23 423 OIK CH

Telegrams LUTHERWORLD

GENEVA

February 22nd, 1968.

The Rev. C. B. Aind, Pramukh Adhyaksh  
Gossner Evangelical Lutheran Church  
Main Road, Ranchi,  
Bihar, India.

Dear Pramukh Aind:

We have just received a set of papers containing the budget of the GELC for the year 1969 as approved in the KSS of February 6 - 13th, 1968.

Not finding any covering letter with these papers, we are not in the position to decide whether it is your intention to place before CWM some of the figures representing the official requests from the GELC for financial subsidies in 1969.

However, I have made an attempt to sort out the proposed budget to see what I gather would be the subsidy requests to LWF; I am enclosing a copy of the chart I made in order to present the requests from the GELC to CWM which meets from March 5th to 8th here in Geneva. We need, therefore, official word from you, to confirm those figures on the chart if you find them correct.

Looking through your budget in terms of the expected LWF subsidies toward it, I should like to make some comments:

- 1) There are some discrepancies in the figures, which need to be clarified -
  - a) Part I, p.1, "Meeting and Conferences" - the deficit should be Rs. 700 instead of 900;
  - b) Part I, p.3, "Pension Fund" - the deficit should amount to Rs. 4,120 and not 4,130;
  - c) Consolidated figures on the budget, part I (on the last page of the part I budget) the total income is short by Rs. 800; namely, it does not amount to Rs. 69,924 but to 69,124.00.

Working out my chart, I have tentatively added the amount of Rs. 800 to the GEL church contribution.

- 2) You have included the item for Medical Projects in the "Specific Project". This raises a question. You will recall that the same item in the same amount was included in the budget for evangelism in 1967. If it is our understanding that the "Specific Project" is meant for building programs, then we find it difficult to place this item in the "Specific Project".

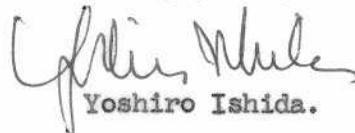
- 3) If my understanding is correct, there will be a considerable amount of decrease on the part of the GEL church contribution, in the year 1969.
- 4) An outstanding cut-down on the total budget is in the area of evangelism: from Rs. 218,307.48 to 85,482.00. This seems to be in consequence of the withdrawal of the Gossner Missions participation. As far as the operating budget of the GELC is concerned, Gossner Mission seems to be withdrawing its participation considerably; from the subsidy amount of Rs. 194,841.48 in 1968 to Rs. 70,360.00 in 1969. If we compare the figures of the G.M. subsidies for the last few years, Rs. 13,868.40 (1967) - Rs. 194,841.48 (1968) - 70,360.00, there seems to be a need for further consultation added to the long-range plans of the GELC as well as the time table of the G.M. subsidy plans.
- 5) Concerning the LWF subsidy, may we both be reminded about the policy adopted by your church in July, 1966, that subsidies for the evangelistic work can be reduced by 10% and the administrative costs be reduced by Rs. 9,000.

We are sharing with you, Pramukh Aind, some of the questions we have in connection with your budget for 1969, simply out of our concern regarding the life and work of the GELC. For this reason we are also sharing the matter with the Gossner Mission by sending a copy of this letter.

Upon hearing from you, we will be prepared to present your requests for the 1969 budget before CWM.

With warm greetings to you and your colleagues,

Sincerely yours,

  
Yoshiro Ishida.

Enc.

cc. Dr. C. Berg, G.M.  
Mr. C. A. Tirkey, Treasurer, /GELC ✓

YI/ran

THE BUDGET OF GEL CHURCH IN INDIA FOR THE YEAR 1969

	<u>Total</u>	<u>GEL Church</u>	<u>Other Sources</u>	<u>GM</u>	<u>LMF</u>
1. Administrative Expenses	Rs. 103,952.00 (117,598.00)	53,844.00 (75,790.00)	13,080.00 ( - )	3,000.00 (4,000.00)	34,028.00 (37,808.00)
2. Bd. of Evang.	85,482.00 (218,307.48)	59,837.40 (58,683.20)	- ( - )	- (124,411.48)	25,644.60 (35,212.00)
3. Bd. of Theol. Ed.	105,654.00 (101,659.00)	- ( - )	- ( - )	67,360.00 (66,430.00)	38,294.00 (35,229.00)
4. Bd. of Ed.	14,804.00 (10,668.00)	- ( - )	4,400.00 (2,000.00)	- ( - )	10,404.00 (8,668.00)
	Rs. 309,892.00 (448,232.48)	113,681.40 (134,473.20)	17,480.00 (2,000.00)	70,360.00 (194,841.48)	108,370.60 (116,917.00)

The figures in brackets are for 1968.



TRUE COPY

THE LUTHERAN WORLD FEDERATION

Lutherischer weltbund - Lutherska varldsforbundet - Federation  
Lutherienne mondiale.

The Rev. Andre Appl. D.D. General Secretary.

The Rev. Carl H. Mau, Jr. Associate General Secretary.

DEPARTMENT OF WORLD MISSION.

Route de Ferney 150  
1211 Geneva 20, Switzerland  
Telephone 333400  
Telegrams LUTHERWORLD  
GENEVA.

The Rev. Sigurd Aske, Ph.D. Director.

The Rev. Carl-Johan Hellberg, D.Th.  
Secretary for Africa.

The Rev. Yoshio Ishida, Secretary 10th December 1967  
for Asia.

Robert K. Knutson, BCEPE Secretary for  
Social programme.

The Rev. Martin L. Kretzmann, D.D.  
Consultant on Studies.

The Rev. C.B. Aind, Pramukh Adhyaksh  
Gossner Evangelical Lutheran Church  
Ranchi  
Bihar/India.

Dear Pramukh Aind;

Re : Audit of the GEL Church Account of 1967.

I would like to acknowledge your letter of December 4th (Ref. No. 627/67/PA-15) addressed to Dr. Aske concerning the above mentioned subject and to inform you that we are in agreement with your proposal that Dr. Dell be the auditor for the 1967 accounts of the GEL Church, with special reference to the subsidies granted by the LWF/DWM during the year 1967.

We hope to receive the audited report in time together with the subsidy requested for the 1969 budget from the GELC.

May I add here my appreciation for the opportunity I had in Ranchi to meet with Up-Pramukh B. Minz and other church officials in early November.

With kind regards.

Sincerely yours,

Sd/- Yoshio Ishida

c.c. Dr. Th. Dell.