

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1173**

Classification:

Original File No: 44

Title

FINANCIAL STATEMENTS OF THEOLOGICAL INSTITUTIONS

Volume:

Running from year: 1968

till year: 1971

Content:

- **Gossner Bible evam Buniyadi Prashikshan Kendra, Govindpur**
- **Pracharak Training School (same as Gossner Bible evam Buniyadi Prashikshan Kendra), Govindpur**
- **Tabitha School, Govindpur**
- **Tabitha Hostel, Govindpur**

(44)

CARAVAN

FLAT-FILE

S. EXTRA THICK QUALITY

44

File No. _____

Name STATEMENT TLEO. INSTITUTION.

Subject _____

Serial No. _____ To _____

From (Months) _____ To _____

Year 1968 19 71

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF JANUARY 1971.
STIPEND GRANT!

particulars.....	Receipt.....	Expenditure.
1. Bock Grant	Rs. 00.00.....	Rs. 00.00
2. Fooding.....	Rs. 4000.00.....	Rs. 3312.71
3. Maintenance.....	Rs. 00.00.....	Rs. 42.20
4. Medical.....	Rs. 00.00.....	Rs. 00.00
5. Pocket Money.....	Rs. 00.00.....	Rs. 00.00
6. Practical.....	Rs. 00.00.....	Rs. 00.00
	Rs. 4000.00.....	Rs. 3354.91
Gr. Balance of January.....		Rs. 645.09
	Rs. 4000.00.....	Rs. 4000.00

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF JANUARY 1971.
L.W.F. GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 00.00.....	Rs. 00.00
2. Contingency.....	Rs. 00.00.....	Rs. 21.19
3. Game.....	Rs. 00.00.....	Rs. 00.00
4. Library.....	Rs. 00.00.....	Rs. 00.00
5. T.A.....	Rs. 00.00.....	Rs. 11.50
Dr. Balance of January	Rs. 00.00.....	Rs. 32.69

J. Soy
21-8-71.

Rev. J. Soy.
Headmaster
G.B.B.P.K. Govindpur.

Recommended
C. K. P. I. S. H.
Chairman
BDE
26/8/71

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF FEBRUARY 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book grant.....	Rs. 44.00.....	Rs. 00.00
2. Feeding.....	Rs. 110.00.....	Rs. 1274.25
3. Maintenance.....	Rs. 34.00.....	Rs. 53.00
4. Medical.....	Rs. 34.00.....	Rs. 20.90
5. Pocket money.....	Rs. 51.00.....	Rs. 51.00
6. Practical.....	Rs. 7.00.....	Rs. 00.00
	Rs. 280.00.....	Rs. 1399.15
Cr. Balance of January....	Rs. 645.09.....	
	Rs. 925.09.....	Rs. 1399.15
Dr. Balance of February...	Rs. 474.06.....	
	Rs. 1399.15.....	Rs. 1399.15

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF FEBRUARY 1971.
L.W.F. GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 713.00.....	Rs. 713.00
2. Contingency.....	Rs. 21.19.....	Rs. 4.65
3. Game.....	Rs. 5.00.....	Rs. 00.00
4. Library.....	Rs. 10.00.....	Rs. 12.85
5. T.A.....	Rs. 11.50.....	Rs. 17.00
	Rs. 760.69.....	Rs. 747.50
Dr. Balance of January...Rs.		Rs. 32.69
	Rs. 760.69.....	Rs. 780.19
Dr. Balance of February..Rs.	19.50.....	
	Rs. 780.19.....	Rs. 780.19

C. 12 B-18d

J. Soy
21-8-71.
Rev. J. Soy.
Headmaster
G.B.B.P.K. Govindpur.

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF MARCH 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book Grant.....	Rs. 173.00.....	Rs. 88.00
2. Fooding.....	Rs. 810.00.....	Rs. 280.49
3. Maintenance.....	Rs. 134.00.....	Rs. 78.69
4. Medical.....	Rs. 134.00.....	Rs. 87.02
5. Pocket money.....	Rs. 201.00.....	Rs. 66.00
6. Practical.....	Rs. 28.00.....	Rs. 30.75
	Rs. 1480.00.....	Rs. 650.95
Dr. Balance of February.....		Rs. 474.06
	Rs. 1480.00.....	Rs. 1125.01
Cr. Balance of March.....		Rs. 354.99
	Rs. 1480.00.....	Rs. 1480.00

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF MARCH 1971.
L.W.F. GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 1476.00.....	Rs. 763.00. N.B. Rs 50. Arrear Paid
2. Contingency.....	Rs. 56.00.....	Rs. 51.35
3. Game.....	Rs. 10.00.....	Rs. 00.00
4. Library.....	Rs. 20.00.....	Rs. 14.00
5. T.A.....	Rs. 35.00.....	Rs. 18.00
	Rs. 1597.00.....	Rs. 846.35
Dr. Balance of February.....	Rs.	Rs. 19.50
	Rs. 1597.00.....	Rs. 865.85
Cr. Balance of March.....		Rs. 731.15
	Rs. 1597.00.....	Rs. 1597.00

C.K.B. - 15th

J. Soy
21-8-71.
Rev. J. Soy.

Headmaster
G.B.B.P.K. Govindpur.

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF APRIL 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book Grant.....	Rs. 00.00.....	Rs. 00.00
2. Contingency Feeding.....	Rs. 00.00.....	Rs. 317.82
3. Maintenance.....	Rs. 00.00.....	Rs. 97.50
4. Medical.....	Rs. 00.00.....	Rs. 97.62
5. Pocket money.....	Rs. 00.00.....	Rs. 66.00
6. Practical.....	Rs. 00.00.....	Rs. 00.00
	Rs. 00.00.....	Rs. 578.94
Cr. Balance of March.....	Rs. 354.99.....	
	Rs. 354.99.....	Rs. 578.94
Dr. Balance of April.....	Rs. 223.95.....	
	Rs. 578.94.....	Rs. 578.94

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF APRIL 1971.
L.W.F. Grant.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 00.00.....	Rs. 713.00
2. Contingency.....	Rs. 00.00.....	Rs. 7.50
3. Game.....	Rs. 00.00.....	Rs. 00.00
4. Library.....	Rs. 00.00.....	Rs. 00.00
5. T.A.....	Rs. 00.00.....	Rs. 33.75
Cr. Balance of March	Rs. 731.15.....	Rs. 754.25
Dr. Balance of April	Rs. 23.10.....	
	Rs. 754.25.....	Rs. 754.25

C.K. P. S. S. S.

J. Soy
21-8-71.
Rev. J. Soy.
Headmaster
G.B.B.P.K. Govindpur.

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF MAY 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book Grant.....	Rs. 59.00.....	Rs. 00.00
2. Fooding.....	Rs. 290.00.....	Rs. 218.50
3. Maintenance	Rs. 46.00.....	Rs. 00.00
4. Medical	Rs. 46.00.....	Rs. 17.22
5. Pocket money	Rs. 69.00.....	Rs. 69.00
6. Practical	Rs. 10.00.....	Rs. 00.00
	Rs. 520.00.....	Rs. 304.72
Dr. Balance of April.....		Rs. 223.95
	Rs. 520.00.....	Rs. 528.67
Dr. Balance of May.....	Rs. 8.67.....	
	Rs. 528.67.....	Rs. 528.67

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF MAY 1971.
L.W.F. Grant.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 713.00.....	Rs. 713.00
2. Contingency.....	Rs. 7.50.....	Rs. 5.35
3. Game.....	Rs. 5.00.....	Rs. 00.00
4. Library.....	Rs. 10.00.....	Rs. 00.00
5. T.A.....	Rs. 33.75.....	Rs. 10.00
6. M.C. Expense N.B. Arrear Paid	Rs. 50.00.....	Rs. 50.00
	Rs. 819.25.....	Rs. 778.35
Dr. Balance of April.....		Rs. 23.10
	Rs. 819.25.....	Rs. 801.45
Dr. Balance of May.....		Rs. 17.80
	Rs. 819.25.....	Rs. 819.25

C.K. P. S. J.

J. Soy
21-8-71.
Rev. J. Soy.
Headmaster
G.B.B.P.K. Govindpur.

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF JUNE 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book Grant.....	Rs. 59.00.....	Rs. 35.25
2. Fooding.....	Rs. 290.00.....	Rs. 314.82
3. Maintenance.....	Rs. 46.00.....	Rs. 85.39
4. Medical.....	Rs. 46.00.....	Rs. 00.00
5. Pocket money.....	Rs. 69.00.....	Rs. 69.00
6. Practical.....	Rs. 10.00.....	Rs. 00.00
	Rs. 520.00.....	Rs. 504.46
Dr. Balance of May.....		Rs. 8.67
	Rs. 520.00.....	Rs. 513.13
Cr. Balance of June		Rs. 6.87
	Rs. 520.00.....	Rs. 520.00

FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI PRASHIKSHAN
KENDRA GOVINDPUR FOR THE MONTH OF JUNE 1971.
L.W.F. GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 713.00.....	Rs. 713.00
2. Contingency.....	Rs. 5.35.....	Rs. 11.65
3. Gane.....	Rs. 5.00.....	Rs. 00.00
4. Library.....	Rs. 10.00.....	Rs. 00.00
5. T.A.....	Rs. 10.00.....	Rs. 10.00
	Rs. 743.35.....	Rs. 734.65
Cr. Balance of May.....	Rs. 17.80.....	
	Rs. 761.15.....	Rs. 734.65
Cr. Balance of June.....		Rs. 26.50
	Rs. 761.15.....	Rs. 761.15

C.K. 21 Sd

J. Soy
21-8-71.

Rev. J. Soy.
Headmaster
G.B.B.P.K. Govindpur.

HALF YEARLY FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI
PRASHIKSHAN KENDRA GOVINDPUR FROM JANUARY - JUNE 1971.
STIPEND GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Book Grant.....	Rs. 335.00.....	Rs. 123.25
2. Fooding.....	Rs. 5500.00.....	Rs. 5718.59
3. Maintenance.....	Rs. 260.00.....	Rs. 376.78
4. Medical.....	Rs. 260.00.....	Rs. 222.76
5. Pocket money.....	Rs. 390.00.....	Rs. 321.00
6. Practical.....	Rs. 55.00.....	Rs. 30.75
	Rs. 6800.00.....	Rs. 6793.13
Cr. Balance in June.....		Rs. 6.87
	Rs. 6800.00.....	Rs. 6800.00

HALF YEARLY FINANCIAL STATEMENT OF GOSSNER BIBLE EVAN BUNYADI
PRASHIKSHAN KENDRA GOVINDPUR FROM JANUARY - JUNE 1971.
L.I.W.P. GRANT.

Particulars.....	Receipt.....	Expenditure.
1. Salary.....	Rs. 3615.00.....	Rs. 3615.00
2. Contingency.....	Rs. 90.04.....	Rs. 101.69
3. Game.....	Rs. 25.00.....	Rs. 00.00
4. Library.....	Rs. 50.00.....	Rs. 26.85
5. T.A.....	Rs. 90.25.....	Rs. 100.25
6. M.C. Expense H.D. Arrear Pd. Rs.	50.00.....	Rs. 50.00
	Rs. 3920.29.....	Rs. 3893.79
Cr. Balance of June.....		Rs. 26.50
	Rs. 3920.29.....	Rs. 3920.29

J. Soy
21-8-71.
Rev. J. Soy.
Headmaster
G!B.B.P.K. Govindpur.

S.N Challan No..... Income Expenditure.

1.....	45.....	Rs.869.84.....	Rs. 17.84
2.....	94.....	Rs.729.00.....	Rs. 873.00
3.....	165.....	Rs.734.70.....	Rs. 717.45
4.....	181.....	Rs.731.92.....	Rs. 737.17
5.....	218.....	Rs.746.15.....	Rs. 706.65
6.....	265.....	Rs.725.82.....	Rs. 711.32
7.....	324.....	Rs.720.75.....	Rs. 707.15
8.....	359.....	Rs.721.40.....	Rs. 705.95
9.....	392.....	Rs.727.04.....	Rs. 733.64
10.....	442.....	Rs.721.05.....	Rs. 706.40
11.....	501.....	Rs.1522.60.....	Rs. 696.20
12.....	540.....	Rs.482.40.....	Rs.1896.38

Rs.9432.67.....Rs.9209.15

Cr. Balance of 1970.....Rs. 223.52

Rs.9432.67.....Rs.9432.67

Item Wise..... Income..... Expenditure..... Balance..

1. Salary.....	Rs.8501.00		Rs.8501.00.....	
2. Contingency	Rs. 92.12		Rs. 92.12.....	
3. Game	Rs. 60.00		Rs. 43.75.....	Rs. 16.25
4. Library.....	Rs. 120.00		Rs. 19.50.....	Rs.100.50
5. T.A.....	Rs. 167.55		Rs. 167.55.....	Rs. 00.00
6. Prize	Rs. 90.00		Rs. 83.23.....	Rs. 6.77
7. Practical	Rs. 100.00		Rs. 00.00.....	Rs.100.00
8. Convocation	Rs. 302.00		Rs. 302.00.....	Rs. 00.00

Rs.9432.67Rs.9209.15.....Rs.223.52

Quarterly Financial Statement of LWF Grant 1970.

Months	Receipt	Expenditure.
January - March	Rs.1598.84.....	Rs.1608.29
April - June	Rs.2938.59.....	Rs.2155.14
July - September.....	Rs.2169.19.....	Rs.2146.74
August - December.....	Rs.2726.05.....	Rs.3298.98

Rs.9432.67.....Rs.9209.15

Cr. Balance.....Rs. 223.52

Rs.9432.67.....Rs.9432.67.

J. Soy
27-2-71.
Rev. J. Soy.

Headmaster
P.T.S & T.B.S. Govindpur.
Ranchi.

Pracharak and Tabitha Training School Govindpur.
Annual Fainancial Statement of GM Grant 1970.

S.N.	Challan No.	Receipt	Expenditure
1.	552+553	Rs. 7000.00	Rs. 5854.18
2.	46	Rs. 2360.00	Rs. 794.22
3.	95	Rs. 1180.00	Rs. 926.75
4.	165	Rs. 1180.00	Rs. 1238.52
5.	181	Rs. 1180.00	Rs. 320.07
6.	218	Rs. 1180.00	Rs. 746.06
7.	265	Rs. 1180.00	Rs. 1023.41
8.	324	Rs. 1180.00	Rs. 1608.10
9.	359	Rs. 1180.00	Rs. 1394.24
10.	392	Rs. 1180.00	Rs. 1590.74
11.	442	Rs. 1880.00	Rs. 1810.00
12.	501	Rs. 1880.00	Rs. 1301.71

Rs. 22560.00.....Rs. 18608.00

Cr. Balance of 1970Rs. 3952.00

Rs. 22560.00.....Rs. 22560.00

Item WiseReceipt.....Expenditure....Balance....Dr. Balance

1. Book Grant...	Rs. 1416.00	Rs. 1416.00		
2. Fooding.....	Rs. 16920.00	Rs. 13274.35	Rs. 3645.65	
3. Maintenance..	Rs. 1128.00	Rs. 1239.66	Rs. 00.00	Rs. 111.66
4. Medical.....	Rs. 1128.00	Rs. 814.20	Rs. 313.80	
5. Pocket money..	Rs. 1692.00	Rs. 1692.00	Rs. 00.00	
6. Practical....	Rs. 276.00	Rs. 171.19	Rs. 104.21	

Rs. 22560.00.....Rs. 18608.00.....Rs. 4063.66
Less Rs. 111.66

Rs. 22560.00.....Rs. 18608.00.....Rs. 3952.00

Quarterly Fainancial Statement of GM Grant 1970.

Months	Receipt	Expenditure
January - March....	Rs. 10540.00	Rs. 7575.15
April - June	Rs. 4720.00	Rs. 2304.65
July - September..	Rs. 3540.00	Rs. 4025.75
October-December..	Rs. 3760.00	Rs. 4702.45

Rs. 22560.00.....Rs. 22560.00
18608.00

Cr. Balance of 1970.....Rs. 3952.00

Rs. 22560.00.....Rs. 22560.00

J. Soy
27-2-71.
Rev. J. Soy.
Headmaster
P.T.S & T.B.S. Govindpur
Ranchi. Bihar.

76 Accountant

44

P.T.S. Govindpur

Quarterly Statement for the Month of April-June 69

GM. Grant

Month	Receipt	Expenditure	Balance
April	1200.00	933.25	
May	1200.00	822.81	
June	1200.00	486.14	
	3600.00	2242.20	
Balance of I Qr.	959.07		
	4559.07	2242.20	Credit Bac. = 2316.87

Income

month	Book gr	fooding	maintence	medical	pocket money	total
April	150.00	700.00	100.00	100.00	150.00	=1200.00
May	150.00	700.00	100.00	100.00	150.00	=1200.00
June	150.00	700.00	100.00	100.00	150.00	=1200.00
	450.00	2100.00	300.00	300.00	450.00	=3600.00
Cr. Bl. of						
I Qtr.	988.82		23.96	162.00		=1174.78
	450.00	3088.82	300.00	323.96	612.00	=4774.78

Expenditure

April	xx	612.85	77.50	95.90	147.00	=933.25
May	xx	451.06	17.75	45.00	309.00	=822.81
June	88.85	326.10	71.19	xx	xx	=486.14
	88.85	1390.01	166.44	140.90	456.00	=2242.20
dr. bal. of						
IQtr.	182.45	xx	33.26	xx	xx	= 215.71
	227.					
	271.30	1390.01	199.70	140.90	456.00	=2457.91

Credit Balance

of II Qtr.	178.70	1698.81	100.30	183.06	156.00	=2316.87
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C.K. Paul S. P.
chairman 22/7/69
NOTE

Rev. Skypin
20/7/69
Head Master
Pracharak Training School
At & P.O. Govindpur
Ranchi (Jharkhand)

PRACHARAK TRAINING SCHOOL, GOVINDPUR.

Quarterly statement for the month of January-March. I

GM. Grant

Month.....	Income.....	Expenditure.....	Balance.
January.....	Rs.9000.00.....	Rs.8796.45	
February.....	Rs.2500.00.....	Rs.1103.44	
March.....	Rs.1300.00.....	Rs.1941.04	
	Rs.12800.00.....	Rs.11840.93....	cr.bace..Rs.959.07

Item Wise

INCOME

Month...	Book Grant	Fooding....	Maintenance..	Medical.P.	Money. ..	Total
January..	xx	9000.00	xx	xx	xx	= 9000.00
February..	300....	1500.00.....	200.00.....	200.00....	300.00=	2500.00
March....	1 50.00.	800.00.....	100.00.....	100.00....	150.00=	1300.00
		450.00..	11300.00....	300.00.....	300.00....	450.00=12800.00

Expenditure

January....	xx	..8726.08....	49.88.....	20.49.....	xx	= 8796.45
February...	585.05	263.45...	105.74.....	5.20.....	144.00=	1103.44
March.....	47.40..	1321.65..	177.64.....	250.35....	144.00=	1941.04
		632.45..	10311.18..	333.26.....	276.04....	288.00 =11840.93
Balance.Cred.....		988.82.....	17.11.....	23.96.....	162.00	cr.959.07
		debit.182.45.....	33.26.....			

C. K. Paul Singh
Chairman
NOTE
22/7/69

Rev. Skye
20/7/69
Head Master
Pracharak Training School
At & P.O. Govindpur.
Ranchi (Jharkhand)

P.T.S. Govindpur

Quarterly Statement for the month of April-June 69

LWF. Grant

Month.....	Receipt.....	Expenditure.....	Balance
April.....	420.70.....	435.73	
May.....	438.73.....	413.60	
June.....	428.60.....	404.40	
	1288.03.....	1253.73	

Cr. Balance of

I Qtr

13.20

1301.23.....1253.73....Cr.Bl. ..=47.50

Income

Month....	Salary....	Game...	Library...	Contingency..	T.A....	Total
April...	394.00....	5.00	10.00.....	.20.....	11.50=	420.70
May.....	394.00....	5.00	10.00.....	19.73.....	10.00 =	438.73
June....	394.00....	5.00	10.00	.60.....	19.00=	428.60
	1182.00....	15.00...	30.00.....	20.53.....	40.50 =	1253.73

Cr. Bal. of

I Qtr,...

.....14.90.....10.00.....= 24.90

1182.00.....29.90.....40.00.....20.53.....40.50.=1278.63

Expenditure

April..	394.00.....	12.00....	xx.....	19.73....	10.00 =	435.73
May....	394.00.....	xx.....	xx.....	.60.....	19.00 =	413.60
June...	394.00.....	xx.....	xx.....	.40.....	10.00 =	404.40

Drt. Bal. 1182.00.....12.00.....xx.....20.73...39.00 =1253.73

of I Qtr.....00200...11.50 = 11.70

1182.00.....12.00.....xx.....20.93..50.50. =1265.43

Credit Bal. xx.....17.90.....40.00.....= 57.90

Debit Bal.....40.....10.00=10.40

Credit Balance in II Qtr.=47.50

C.K. Pant Sd/-
22/7/69
Chairman
NOTE

Rev Shyri
20/7/69
Head Master
Praoharak Training School
At & P.O Govindpur.
Bachhi (Jharkhand)

P.T.S.Govindpur

Quarterly Statement for the Month of January-March.69

LWF.Grant

Month.....Receipt.....Expenditure.....Balance

January..... xx..... 49.66

February.....458.66.....410. 85

March.....425.85.....410. 80

884.51.....871.31.....Credit.....13.20

Income

Month.... Salary...Game..Library..Contingency.T.A. Total

January... xx xx xx xx xx = xx

February.. 394.00.. 5.00 10.00 39.16 10.50=458.66

March.... 394.00 5.00 10.00 5.35 11.50=425.85

788.00 10.00 20.00 44.51 22.00=884.51

Expenditure

January... xx xx xx 39.16 10.50 = 49.66

February...394.00 xx xx 5.35 11.50=410 .85

March.....394.00 xx 5.10 .20 11.50= 410.80

788.00 xx 5.10 44.71 33.50=871.31

Balance Credit xx 10.00 14.90 = 24.90

Debit..... .20 11.50= 11.70

Credit.....=13.20

C.K. Paul Singh
Chairman 22/7/69
NOTE

Rev Skypw
20/7/69
Head Master
Pracharak Training School
At & P.O Govindpur.
Ranchi (Bihar)

PRACHARAK TRAINING SCHOOL, GOVINDPUR.

COSOLIDATED ACCOUNT

Item.....	Income.....	Expenditure.....	Balance.
1. GM. A/C,,,,,,	Rs.24000.00	Rs.22139.28	Rs.1860.72
2. LWF. A/C.....	Rs. 5317.36	Rs. 5315.76	Rs. 1.60
3.OTHER A/C....	Rs. 2567.88	Rs. 1627.14	Rs. 940.74
			Rs.31385.24...Rs.29082.18...Rs.2803.06

Statement of Advance Money

Received the amount ,,,,,,,,,,,,,,	Rs,9000.00
Purchasaed 192md. 32paila....1/-...	Rs.7712.00
Balance	Rs.1288.00

Recommended
C.K.P. S.A.
Chairman
BTE
27/1/69

Rev. S. Kujur
18.1.69
(Rev.S.Kujur)
Head Master,
P.T.S.,Govindpur.

PRACHARAK TRAINING SCHOOL, GOVINDPUR.

ANNUAL STATEMENT, OF GM.GRANT, 1968.

Receipt Challan No.....Amount....Total Amount.

1. 4314.....	Adv.....	Rs.9000.00
2. 4432.....		Rs.2800.00
3. 4486.....		Rs.1300.00
4. 4562.....		Rs.1300.00
5. 4592.....		Rs.1000.00
6. 4650.....		Rs.1000.00
7. 4695.....		Rs.1000.00
8. 4729.....		Rs.1000.00
9. 4772.....		Rs.1000.00
10. 4807.....		Rs.1000.00
11. 4866.....		Rs.1600.00
12. 4934.....		Rs.2000.00

Rs.24000.00.....= Rs.24000.00

ITEM.....Receipt.....Expenditure...Balance

1. Book Grant.....	Rs.1800.00.....	Rs.1800.00.....	00.00
2. Fooding.....	Rs.18000.00.....	Rs.16610.00..	Rs.1389.28
3. Maintenance.....	Rs. 22000.00.....	Rs. 1063.26....	136.74
4. Pocket Money.....	Rs. 1800.00.....	Rs. 1800.00.....	00.00
5. Medical.....	Rs. 1200.00.....	Rs. 865.30....	334.70

Rs.24000.00.....Rs.22139.28

Credit balance on 31st Dec.68.....Rs. 1860.72

Rs.24000.00.....Rs.24000.00

C. K. Singh
Chairman
18/1/69

Dev. Singh
18.1.69

Head Master
Pracharak Training School
At & P.O Govindpur.
Ranchi (Bihar)

PRACHARAK TRAINING SCHOOL, GOVINDPUR!

ANNUAL STATEMENT OF LWF .GRANT OF 1968.

<u>Receipt Challan No.....</u>	<u>Amount.....</u>	<u>Total Amount</u>
1. 4431.....	Rs.409.65	
2. 4485.....	Rs.422.31	
3. 4561.....	Rs.398.00	
4. 4591.....	Rs.420.35	
5. 4649.....	Rs.406.00	
6. 4694.....	Rs.431.50	
7. 4728.....	Rs.413.45	
8. 4772.....	Rs.435.60	
9. 4807.....	Rs.434.55	
10. 4866.....	Rs.408.20	
11. 4934.....	Rs.438.20	
12. 4983.....	Rs.699.55	
	Rs.5317.36.....	=5317.36

<u>ITEM.....</u>	<u>RECEIPT.....</u>	<u>EXPENDITURE.....</u>	<u>BALANCE</u>
1			
1. Salary.....	Rs.4632.00.....	Rs.4632.00.....	00.00
2. Contingency.....	Rs. 120.46.....	Rs. 120.46.....	00.00
3. T.A.....	Rs. 109.55.....	Rs. 109.55.....	00.00
4. M.C.Exp.....	Rs. 20.50.....	Rs. 20.50.....	00.00
5. Library.....	Rs. 120.00.....	Rs. 120.00.....	00.00
6. Game.....	Rs. 60.00.....	Rs. 58.40.....	1.60
7. Prize.....	Rs. 30.10.....	Rs. 30.10.....	00.00
8. Convocation.....	Rs. 224.75.....	Rs. 224.75.....	00.00
	Rs.5317.36.....	Rs.5315.76.....	Rs.1.60
Credit balance on 31st Dec.68.....	Rs. 1.60		
	Rs. 5317.36.....	Rs.5317.36	

C.K. Singh
27/1/69
Chairman
NOTE

Skumar
18.1.69
(Rev.S.Kujur)
Head Master,
P.T.S. Govindpur.

PRACHARAK TRAINING SCHOOL. GOVINDPUR!

ANNUAL STATEMENT other than GM&LWF. 1968.

I. Establishment i.e. Building Repair,

Income Expenditure..... Balance.

1. Opening Balance

on 1st January 68..Rs.493.19

2. Received for

Building repair

as per Ch.N.4513.....Rs. 480.00.....Rs.936.87...Rs.36.32
Rs.973.19.....Rs.936.97...Rs. 36.32

II. Furniture A/C

1. Opening Balance o

on 1st January 68....Rs.1000.00.....Rs.547.27...Rs.452.73

III. Balance of GM A/C of 1967.

Rs. 594.69.....Rs.143.00...Rs.451.69

I + II + III.....Rs.2567.88....Rs.1627.14..Rs.940.74

C. K. P. Singh
27/11/69
Chairman
BTE

Skypur
12/1/69
(Rev. S. Kujur)
Head Master,
P.T.S., GOVINDPUR.

The Accountant

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QUARTARLY STATEMENT OF RECEIPT AND EXPENDITURE
OF TABITHA HOSTEL ACCOUNT FOR THE MONTH OF
JANUARY TO MARCH 1968.

Month	Receipt	Expenditure.
January	7000.00	7484.76
February	1800.00	1050.06
March	900.00	824.52
	Rs. 9700.00	Rs. 9359.34
Cr BAL		Rs 340.66.
	Rs. 9700.00	Rs. 7900.00

Miss.A.Toppo.

A.Toppo

3/7/68

Headmistress,

Tabitha Bible School
Govindpur.

Headmistress,

Tabitha Bible & Bunyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

QUARTARLY STATEMENT OF RECEIPT AND EXPENDITURE OF
TABITHA SCHOOL ACCOUNT FOR THE MONTH OF JANUARY TO
MARCH 1968.

Month	Receipt	Expenditure.
January	00.00	33.98
February	455.26	499.80
March	498.00	411.78
	953.26	945.56
Cr. Balance		7.70
	Rs.953.26	Rs.953.26

Miss.A.Toppo.

A. Toppo

31/7/68

Headmistress

Tabitha Bible School
Govindpur.

Headmistress,

Tabitha Bible & Bunyadi Training School
Govindpur via Khunti,
Dist. Ranchi (Bihar).

STATEMENT OF RECEIPT AND EXPENDITURE
OF TABITHA HOSTEL ACCOUNT FOR THE
MONTH OF APRIL 1968.

PARTICULARS	RECEIPT	EXPENDITURE.
Fooding	500.00	425.15
Medical	120.00	22.99
Pocket money	120.00	120.00
Book-Money	40.00	40.00
Practical	40.00	24.56
Maintenance	80.00	41.25
	<u>900.00</u>	<u>673.95</u>
Cr. Balance of March	265.18	
	<u>1165.18</u>	<u>673.95</u>
Cr. Balance of April		491.23
	<u>1165.18</u>	<u>1165.18</u>

A. Toppo
31/7/68
Headmistress,

Tabitha Bible & Bunyadi Training School
Govindpur Vaa Khunti,
Dist. Ranchi (Bihar).

STATEMENT OF RECEIPT AND EXPENDITURE
OF SCHOOL ACCOUNT FOR THE MONTH OF MAY 1968.

PARTICULARS	RECEIPT	EXPENDITURE
Teachers' Salary	393.00	393.00
Contingency	3.69	1.85
Game	5.00	00.00
Library	10.00	79.55
M.C. Expense	00.00	69.39
T. A	00.00	10.00
	<u>411.69</u>	<u>542.79</u>
Cr. Balance of April	32.99	
	<u>444.68</u>	<u>542.79</u>
Debit Balance	98.11	
	<u>542.79</u>	<u>542.79</u>

A. Toppo
31/7/68
Headmistress,
Tabitha Bible & Bunyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

STATEMENT OF RECEIPT AND EXPENDITURE
OF HOSTEL ACCOUNT FOR THE MONTH
OF MAY 1968.

PARTICULARS	RECEIPT	EXPENDITURE
Fooding	500.00	237.34
Medical	120.00	17.44
Pocket money	120.00	120.00
Book money	40.00	40.00
Practical	40.00	76.20
Maintenance	80.00	126.50
	<u>900.00</u>	<u>617.48</u>
Cr. Balance of April	491.23	
	<u>1391.23</u>	<u>617.48</u>
Cr. Balance in May		773.75
	<u>1391.23</u>	<u>1391.23</u>

A. Toppo
31/7/68
Headmistress,

Tabitha Bible & Buniyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

The Chairman

QUARTLY STATEMENT OF RECEIPT AND EXPENDITURE
OF TABITHA HOSTEL ACCOUNT FOR THE MONTH OF
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Month	Receipt	Expenditure.
January	7000.00	7484.76
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March	900.00	824.52
Rs. 9700.00		Rs. 9359.34
Cr BAL		Rs 340.66
Rs. 9700.00		Rs. 7900.00

Miss. A. Toppo.

A. Toppo

3/7/68

Headmistress,

Tabitha Bible School
Govindpur.

Headmistress,

Tabitha Bible & Buniyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

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Miss.A.Toppo.

A.Toppo
3/17/68
Headmistress

Tabitha Bible School
Govindpur.

Headmistress,
Tabitha Bible & Buniyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

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A. Toppo

31/7/68

Headmistress,

Tabitha Bible & Baniyadi Training School
 Govinapur Via Khunti,
 Dist. Ranchi (Bihar).

STATEMENT OF RECEIPT AND EXPENDITURE
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A. TOPPO
3/7/68
Headmistress,
Tabitha Bible & Buniyadi Training School
Govindpur Via Khunti,
Dist. Ranchi (Bihar).

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