

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1381**

Classification:

Original File No:

Title

GOSSNER THEOLOGICAL COLLEGE, RANCHI /BOARD OF PROPERTIES, GEL
CHURCH, RANCHI

Volume:

Running from year: 1997

till year: 2000

Content:

- Letter from General Secretary, Secretary to respective person
- Bills for Theological College
- Staff salary bill of Gossner Bible & Buniyadi Prashikshan Kendra, Govindpur
- Chotanagpur Health & Development Micro Project, Taimara
- Dues to be paid to students of Gurukul Lutheran Theological College & Research Institute
- Letters & applications addressed to General Secretary & Pramukh Adhyaksh, GELC Ranchi

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

Ref. ती. ती/पी-बोर्ड मीटिंग/36

Date... 3/4/2000

सेवा में,

पाद्री/प्री/पीमती... जे. सींगा, मुख्य लेखापाल

महोदय/महोदया,

योग्य सहाय।

राँची स्थित जायदाद के आमदनी का 25 प्रतिशत हिस्सा के सम्बन्ध में, ती0 आर0 ती0, राँची/ जायदाद विभाग, जी0 ई0 एल0 चर्च, राँची/ केन्द्रीय परिषद् कार्यालय के अधिकारियों का संयुक्त बैठक दिनांक 15.04.2000 को अपराह्न 4.00 बजे केन्द्रीय बैंडि परिषद् कार्यालय के पेपल में होना निश्चित किया गया है।

अतः आप से निवेदन है कि उपरोक्त तिथि को सुसमय पर अपना बहुमूल्य समय देने की कृपा करें।

धन्यवाद,

आपका निश्चल,

M. K. Singh
3.4.2K

Secretary

Board of Properties

G.E.L. Church

Ranchi



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Vide No 273 J of 30-7-1921

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

Fax : 91-651-200224

John Bodra

General Secretary

Most Rev. C. S. R Topno

Moderator

Mr. U. Sanga

Treasurer

Ref No. **CC - 18/ 92**

Date **01/04/2000**

To,

Rev. J. Sanga,

Central Council Office

Ranchi

Dear Sir / Madam,

Greetings to you from G.E.L.Church, Central Council Office, Ranchi.

It is my privilege to inform that Bishop Wolfgang Huber, Evangelical Church in Berlin and Brandenburg, our church partner accompanied by his wife and Pastor Kraatz, Director Gossner Mission and German Youths will be among us during the Easter of 2000.

On the following day i.e., April 24, 2000 (Easter Monday) a seminar with the topic "Church and Theology in the context of an adivasi Church" will be held in the conference hall of HRDC, G.E.L.Church Campd, Ranchi from 10:15 A.M. to 4 P.M. with a short lunch break. Moderation of the Seminar will be taken care by Rev.Dr.C.K.Paul Singh, Director, HRDC.

On the occasion presentation will be made on various aspects centering the theme by :-

Father Mathew	: "Economic and Social situation in Chotanagpur"
Mr.Ratnakar	: "Struggle for Human Rights of Adivasi"
Mr.Dominic Bara	: "Development of Adivasi"
Rev.A.S.Hemrom	: "Social Service in the Congregation"
Rev.M.M.Ekka	: "Theology in the context of Adivasi Culture".

You are requested to kindly make it convenient to attend the above mentioned seminar on April 24, 2000 from 10:15 A.M. to 4 P.M. During a short break Lunch will be served in HRDC premises.

With warm wishes.

Sincerely yours,

John Bodra
11/4/2000

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

No. 83 /2000

GOSSNER THEOLOGICAL COLLEGE
RANCHI.
BILL FOR THE MONTH OF APRIL 2000

DATE MAY 12, 2000

Sl.No.& Name	Salary	Allow.	Sp.Allow.	D.A.	P.F.	Pen.F.	Total amount.
1. Rev.Dr.R.Dang,	Rs.4,620/-	Rs. 500=00	Rs.	Rs. 200=00	Rs. 462=00	Rs.231=00	Rs. 6,013=00
2. Rev.A. Minz. Bursar	Rs.4,035/-	Rs.215=00	Rs. 400=00	Rs. 200=00	Rs. 403=50	Rs.201=75	Rs. 5,455=00
3. Rev.M.M.Elka	Rs.3,560/-	Rs.215=00	Rs. 400=00	Rs. 200=00	Rs. 356=00	Rs.178=00	Rs. 4,909=00
4. Rev.M.L.Singh Manjar.H.S.	Rs.3,040/-	Rs.215=00	Rs. 100=00	Rs. 200=00	Rs. 304=00	Rs.152=00	Rs. 4,011=00
5. Rev.S.Soy.	Rs.2,995/-	Rs.215=00	=	Rs. 200=00	Rs. 299=50	Rs.149=75	Rs. 3,859=25
6. Rev.H.K.Baba	Rs.2,910/-	Rs.215=00	=	Rs. 200=00	Rs. 291=00	Rs.145=50	Rs. 3,761=50
7. Rev.Y.Soreng	Rs.3,080/-	Rs.180=00	=	Rs. 200=00	Rs. 308=00	Rs.154=00	Rs. 3,922=00
8. Mr.Kiran Horo	Rs.2,080/-	Rs.180=00	=	Rs. 200=00	Rs. 208=00	Rs.104=00	Rs. 2,772=00
9. Mr.Jiwan Sanga Peon	Rs.1,675/-	Rs.180=00	=	Rs. 100=00	Rs. 167=50	Rs.083=75	Rs. 2,206=25
10. Mr.Salan Barla Cook.	Rs.1,495/-	Rs.180=00		Rs. 100=00	Rs. 149=50	Rs.074=75	Rs. 1,999=25
11. Mr.James Kanduk -Ina Cook	Rs.1,495/-	Rs.180=00	=	Rs. 100=00	Rs. 149=50	Rs. 074=75	Rs. 1,999=25
TOTAL = Rs.30,985/- Rs.2,475=00 Rs.900=00 Rs.1,900=00 Rs.3,098=50 Rs.1,549=25 Rs.40,907=50							

(Rupees Fourty thousand Nine-
hundred Seven & Paise fifty)only

(Rev.Dr.R.Dang) 12/05/2000
PRINCIPAL,

No. 66/2000

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF MARCH 2000

Dated April 14, 2000

Sl. No. & Name:	SALARY	ALLOWANCE	SP. ALLOW.	D.A.	P.F.	PEN. F.	TOTAL AMOUNT.
1. Rev. Dr. R. R. Dang,	Rs. 4,505/-	Rs. 500=00		Rs. 200=00	Rs. 450=50	Rs. 225=25	=Rs. 5,880=75
2. Rev. A. Minz Bursar	Rs. 3,940/-	Rs. 215=00	Rs. 200=00	Rs. 200=00	Rs. 394=00	Rs. 197=00	=Rs. 4,946=00
3. Rev. M. M. Ekka Lecturer	Rs. 3,465/-	Rs. 215=00	Rs. 100=00	Rs. 200=00	Rs. 346=50	Rs. 173=25	=Rs. 4,499=75
4. Rev. S. Soy Lecturer	Rs. 2,910/-	Rs. 215=00		Rs. 200=00	Rs. 291=00	Rs. 145=50	=Rs. 3,761=50
5. Rev. H. K. Baba Lecturer	Rs. 2,835/-	Rs. 215=00	Rs.	Rs. 200=00	Rs. 283=50	Rs. 141=75	=Rs. 3,675=25
6. Rev. M. S. Manjar Hostel Asstt.	Rs. 2,965/-	Rs. 215=00	Rs. 100=00	Rs. 200=00	Rs. 296=50	Rs. 148=25	=Rs. 3,924=75
7. Rev. Y. Soreng, Librarian	Rs. 2,995/-	Rs. 180=00		Rs. 200=00	Rs. 299=50	Rs. 149=75	=Rs. 3,824=25
8. Mr. K. Horo Office Asstt	Rs. 2,020/-	Rs. 180=00		Rs. 200=00	Rs. 202=00	Rs. 101=00	=Rs. 2,703=00
9. Mr. Jiwan Sanga peon/Mali	Rs. 1,620/-	Rs. 180=00		Rs. 100=00	Rs. 162=00	Rs. 081=00	=Rs. 2,143=00
10. Mr. Salan Barla Cook	Rs. 1,440/-	Rs. 180=00		Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,936=00
11. Mr. James Kandulna Cook	Rs. 1,440/-	Rs. 180=00		Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,936=00
TOTAL	= Rs. 30,135/-	Rs. 2,475=00		Rs. 1,900=00	Rs. 3,013=50	Rs. 1,506=75	Rs. 39,430=25

(Rupees Thirty nine thousand -
hundred thirty & Paise twenty-
five) only.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI
(Rev. Dr. R. R. Dang)
PRINCIPAL,

No. 309/99

GOSSNER THEOLOGICAL COLLEGE, RANCHI.

Dated Sept. 25, 1999.

BILL FOR THE MONTH OF SEPTEMBER '99.

Sl. No. & Name.	Salary	Allowance	SL. Allowance	D.A.	P.F.	Pen. F.	Total amount.
1. Rev. Dr. R. Dang, Principal	Rs. 4,505/-	Rs. 500=00	Rs.	Rs. 200=00	Rs. 450=00	Rs. 225=25	=Rs. 5,880=75
2. Rev. A. Minz, Bursar	Rs. 3,940/-	Rs. 215=00	Rs. 200=00	Rs. 200=00	Rs. 394=00	Rs. 197=00	=Rs. 5,146=00
3. Rev. M. M. Ekka Lecturer	Rs. 3,465/-	Rs. 215=00	Rs. 100=00	Rs. 200=00	Rs. 346=50	Rs. 173=25	=Rs. 4,499=75
4. Rev. S. Soy Lecturer	Rs. 2,910/-	Rs. 215=00	=	Rs. 200=00	Rs. 291=00	Rs. 145=50	=Rs. 3,761=50
5. Rev. H. K. Baba Lecturer	Rs. 2,835/-	Rs. 215=00	=	Rs. 200=00	Rs. 283=50	Rs. 141=75	=Rs. 3,675=25
6. Rev. M. L. Manjar Hostel Supdt	Rs. 2,405/-	Rs. 215=00	Rs. 100=00	Rs. 200=00	Rs. 240=50	Rs. 120=25	=Rs. 3,280=75
7. Rev. Y. Soreng Librarian	Rs. 2,995/-	Rs. 180=00	=	Rs. 200=00	Rs. 299=50	Rs. 149=75	=Rs. 3,824=25
8. Mr. K. Horo, Office Asstt.	Rs. 2,020/-	Rs. 180=00	=	Rs. 200=00	Rs. 202=00	Rs. 101=00	=Rs. 2,703=00
9. Mr. Jiwan Sanga, Peon/Mali	Rs. 1,620/-	Rs. 180=00	=	Rs. 100=00	Rs. 162=00	Rs. 081=00	=Rs. 2,143=00
10. Mr. Salan Barla, Cook.	Rs. 1,440/-	Rs. 180=00	=	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,936=00
11. Mr. James Kandulna Cook.	Rs. 1,440/-	Rs. 180=00	=	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,936=00
12. Dr. P. Kerketta (Part-Time) Professor		Rs. 1000=00	=	=	=	=	=Rs. 1,000=00
TOTAL	Rs. 29,575/-	Rs. 3,475=00	Rs. 400=00	Rs. 1,900=00	Rs. 2,957=50	Rs. 1,478=75	Rs. 39,786=25

(Rupees thirty Nine thousand Seven hundred eighty Six & Paise twenty-five) only.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI
(Rev. Dr. R. Dang)
PRINCIPAL.

To

The General Secretary,
Central Council Office
G E L Church, Ranchi,

Sub: Authorise letter.

Respected Sir,

Respectfully We beg to state that We are the Students of Gurukul

Chennai, authorised to Rev Rain Kumar Topno To receive our pocket money and X-Mas gift.

Thanking you.

cc 1. Accountant,
C C Ranchi.

2. Rev. Rain Kumar Topno,
Promotor Gharbandhu
C C Ranchi.

Sincerely Yours,

On behalf of Students

Candt. Bhongra

Candt. Susaran Bhongra
Gurukul, Chennai- 10.

To
The General Secretary,
Central Council Office
G E L Church, Ranchi,

Sub: Authorise letter.

Respected Sir,

Respectfully We beg to state that We are the Students of Gurukul

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Thanking you.

cc 1. Accountant,
C C Ranchi.
2. Rev. Rain Kumar Topno,
Promotor Gharbandhu
G C Ranchi.

Sincerely Yours,

On behalf of Students

Candt. *Bhengra*

Candt. Susaran Bhengra

Gurukul, Chennai- 10.

As per request X'mas gifts to eight students of Gurukul may be handed over Rev. R.K. Topno.
Lib- is enclosed.

Cath Bar.

John Bhatia
14/12/98

Genl-Secretary
G E L Church, Ranchi
Council.

Received Rs. 3200/- Rupees Three thousand two

hundred only for Xmas gift for 198 as on 17.12.98
on behalf of Gurukul Students.

Devi R. D. D.

17/12/98

(Rev. R. K. D. D.)

GOSSNER BIBLE AWAM BUNIYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI - 835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 9/12/1998.

To

The General Secretary
Central Council
GEL Church Ranchi

Subj.- Church Grant for October - December 1998.

Dear Sir,

Following bills are submitted to you
for sanction the amount from GEL Church Grant
towards "GOSSNER BIBLE TRAINING SCHOOL",
Govindpur for the month of October - December 98.

1, Salary Bill	Rs. 13,484.25	X 3	-	Rs. 40,452.75
2, Stipend	Rs. 7,790.00	X 3	-	Rs. 23,370.00

Grand Total - Rs. 63,822.75

Rupees sixty three thousand eight hundred twenty two
and Paise seventy five only.

With Thanks.

Sincerely Yours,

Rev. J. Dang
HEADMASTER, 9.12-98

Gossner Bible Awam Buniyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI, BIHAR

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Salary Bill For October/November/December 1998.

Sl.N:	Name	: Basic Pay + T.Allow.	+ D.Allow.	+ P.Fund	+ Pen. Fund	= T.Amount
1.	Rev.Johan Dang, HM	: 2,685.00 + 325.00	+ 200.00	+ 268.50	+ 134.25	= 3,612.75
2.	Rev.Samuel Surin, Asst.	: 2,840.00 + 145.00	+ 200.00	+ 284.00	+ 142.00	= 3,611.00
3.	Mrs.I.Barla	: 1,880.00 + 145.00	+ 200.00	+ 188.00	+ 94.00	= 2,507.00
4.	Mrs.Shanti Kandulna	: 1,680.00 + 145.00	+ 200.00	+ 168.00	+ 84.00	= 2,277.00
5.	Mr.Kulan Jojo, Cook	: 1,110.00 + 100.00	+ 100.00	+ 111.00	+ 55.50	= 1,476.50
Grand Total		: 10,195.00 + 860.00	+ 900.00	+ 1,019.50	+ 509.75	= 13,484.25

Rs.13,484.25 (Rupees thirteen thousand four hundred eighty four and paise twenty five only).

Rev. J. Dang
Headmaster
Gosner Bible Awam Buniyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI, JHARKHAND
9.12-98

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Salary Bill For October/November/December 1998.

Sl.N:	Name	: Basic Pay + T.Allow.	+ D.Allow.	+ P.Fund	+ Pen. Fund	= T.Amount
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Grand Total		: 10,195.00 + 860.00	+ 900.00	+ 1,019.50	+ 509.75	= 13,484.25

Rs.13,484.25 (Rupees thirteen thousand four hundred eighty four and paise twenty five only).

Rev. J. Dang
 Treasurer
 Gosner Bible Awam Bunyadi
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR

Students Stipend for October/November/December 1998.

Sl.N:	Name	: Per Month	= T.Amount
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PTS Students :-

1,	Sri.Namjan Barla	190/-
2,	" Junul Kandulna	190/-
3,	" Daniel Topno	190/-
4,	" Salmon Baghwar	190/-
5,	" Yakub Lugun	190/-
6,	" Niarjan Kandulna	190/-
7,	" Samuel Surin	190/-
8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-
10,	" Purnanprasad Guria	190/-
11,	" Jeewan Topno	190/-
12,	" Ashian Dang	190/-
13,	" Manohar Kandulna	190/-
14,	" Naveen Dang	190/-
15,	" Hijikiel Lugun	190/-
16,	" Sudarsan Lugun	190/-
17,	" Nimrodh Kandulna	190/-
18,	" Matan Baba	190/-

TBS Students :-

19,	Mis.Amrita Horo	190/-
20,	" Kerobim Dungdung	190/-
21,	" Medlin Topno	190/-
22,	" Nutan Kiro	190/-
23,	" Premdani Surin	190/-
24,	" Shantimani Dang	190/-
25,	" Nalini Topno	190/-
26,	" Jidan Guria	190/-
27,	" Salomi Topno	190/-
28,	" Salomi Jojo	190/-
29,	" Gracy Barla	190/-
30,	" Siyon Surin	190/-

NLL Students :-

31,	Sri.Abinash Soreng	190/-
32,	" Johnsan Bage	190/-
33,	" Marshal Lugun	190/-
34,	" Prassan Horo	190/-
35,	" Sutugan Topno	190/-
36,	" Ayon Guria	190/-
37,	" Arbin Horo	190/-
38,	" Niarjan Mundu	190/-
39,	" Harun Lugun	190/-
40,	" Mansukh Topno	190/-
41,	" Sagenlen Soymurum	190/-
		= 7,790.00

Grand Total	7,790.00	= 7,790.00
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Rs Rupees seven thousand seven hundred ninety only.

Rev. J. Dang
Secretary

Gossner Bible Awam Runiyadi

Prashikshan Kendra

P.O. Govindpur

ANCHI, BIRAP

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR

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8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-
10,	" Purnanprasad Guria	190/-
11,	" Jeewan Topno	190/-
12,	" Ashian Dang	190/-
13,	" Manohar Kandulna	190/-
14,	" Naveen Dang	190/-
15,	" Hijikiel Lugun	190/-
16,	" Sudarsan Lugun	190/-
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20,	" Kerobim Dungdung	190/-
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22,	" Nutan Kiro	190/-
23,	" Premdani Surin	190/-
24,	" Shantimani Dang	190/-
25,	" Nalini Topno	190/-
26,	" Jidan Guria	190/-
27,	" Salomi Topno	190/-
28,	" Salomi Jojo	190/-
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NLL Students :-

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37,	" Arbin Horo	190/-
38,	" Niarjan Mundu	190/-
39,	" Harun Lugun	190/-
40,	" Mansukh Topno	190/-
41,	" Sagenlen Soymurum	190/-

= 7,790.00

Grand Total 7,790.00 = 7,790.00

₹ Rupees seven thousand seven hundred ninety only.

Rev J. Dang
9.12-98
Founder Bible Awam Buniyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (JHARKHAND)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR

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8,	" Johan Guria	190/-
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TBS Students :-

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28,	" Salomi Jojo	190/-
29,	" Gracy Barla	190/-
30,	" Siyon Surin	190/-

NLL Students :-

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34,	" Prassan Horo	190/-
35,	" Sutugan Topno	190/-
36,	" Ayon Guria	190/-
37,	" Arbin Horo	190/-
38,	" Niarjan Mundu	190/-
39,	" Harun Lugun	190/-
40,	" Mansukh Topno	190/-
41,	" Sagenlen Soymurum	190/-
		= 7,790.00

Grand Total 7,790.00 = 7,790.00

Rs Rupees seven thousand seven hundred ninety only.

Rev. J. Dang
7/12-98
Gossner Bible Awam Bunyadi
Prashikshan Kendra
P.O. Govindpur
VANCHI (BIHAR)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Madhya Diocese

Rev. Sursen Kerketta
BISHOP

Rev. Phiran Pd. Kiro
VICE PRESIDENT

Shri J. Kandulna
SECRETARY

Shri Stephan Dungdung
TREASURER

Head Office
G.E.L. CHURCH KHUNTITOLI
(GUMLA) BIHAR/INDIA PHONE 25244

Ref.

Date. 8.12.98

To,

The General Secretary
G.E.L. Church-Ranchi
(C.C. Office).

Dear Sir,

Greetings from Madhya Diocese G.E.L. Church Khuntitoli.

I received your letter and Through it. According to your letter No. cc-79/754 Dated 30-11-98, and c.c.No. 79/526 Dated 21-8-98, all ready I submeet the names of appointed Church workers of Madhya Diocese to you. Again may I send you one a list for ^{your} information and necessary action.

Thanking you.

Cash Br
150 do need for
10/XII/98

Sincerely Yours

Rt. Rev. Sursen Kerketta
8/12/98
Rt. Rev. Sursen Kerketta
M. Diocese, Khuntitoli.

Madhya Diocese Khuntitoli

Sl.No.	Name	Signature
--------	------	-----------

I. Khuntitoli pastorate

- | | | |
|-----|------------------------------|--|
| 1. | Rt. Rev. Sursen Kerketta | |
| 2. | Cand. Loreng <u>Dungdung</u> | |
| 3. | Pracharika- Rahil Tete | |
| 4. | Cate. Simon Ekka | |
| 5. | " Rupus Lakra | |
| 6. | " Manohar Kullu | |
| 7. | " Dular Kullu | |
| 8. | " Gemei Kerketta | |
| 9. | " Prem Dayal Kujur | |
| 10. | " Herman Lugun | |

II. Jokbahar pastorate

- | | | |
|-----|--------------------|--|
| 1. | Rev. Neral Baba | |
| 2. | Cate. Sushil Samdd | |
| 3. | " Royan Dungdung | |
| 4. | " Hardugan Jojo | |
| 5. | " Anand Dungdung | |
| 6. | " Nathaniel Jojo | |
| 7. | " Komal Kerketta | |
| 8. | " Herman Jojo | |
| 9. | " Anand Kullu | |
| 10. | " Binod Burh | |

III. Keunddih Pastorate

- | | | |
|----|----------------------------|--|
| 1. | Rev. Anjor <u>Dungdung</u> | |
| 2. | Cate. Eliyazar Kullu | |
| 3. | " Suresh <u>Dungdung</u> | |
| 4. | " Theodor Xaxa | |
| 5. | " Mansidh Mundu, | |
| 6. | " Pawal Tete | |
| 7. | " Suleman Soreng | |

Madhya Diocese Khuntitoli

SINo.	Name	Signature
-------	------	-----------

III. Keunddih pastorate

8. Cate Walter Kerketta

IV. Simdega pastorate

1. Rev. Gosnar Kerketta
2. Cate. Augustus Kiro
3. " Sudarsan Kiro
4. " Pritam Tete
5. " LotemD. ung dung
6. " Eliyakim Baa
7. " pawal Minz
8. " Johan Tete
9. " Manohar Soreng
10. " A nand Masih Samdd
11. " Pritam Soreng

V. Lathakhamhan pastorate

1. Rev. Erus Ekka
2. Cate. Manmasih ~~Manx~~ Dang
3. " Jiwan Masih Jojo
4. " Rustam Kerketta
5. " Enem Bage
6. " Shem Lugun
7. " Bilfed Beck

VI. panisani parish

1. Rev. Lucas Kerketta
2. Cate. Manbhawan Baa
3. %" Anjor Kerketta
4. " Chonhas Khakha
5. " Eliyas Kerketta
6. " A nand Topno

Madhya Diocese Khuntitoli

Sl.No.	Name	Signature
--------	------	-----------

VI. Panisani parish

7. Cate Jiwan Soreng
8. " Daniel Soreng
9. " Manohar Kindo
10. " Rawel Lakra
11. Pracharika- Basanti Ekka

~~xxx~~

VII. Baghima M/F.

1. Rev. P hiran prasad Kiro.
2. Cate. Sushil Baa
3. " Enem Dang
4. " Nowel Bage
5. " Emani Burh

Sincerely Yours

Lt. Rev. S. Kerketta
8/12/98
BISHOP

G. E. L. Church

Madhya Diocese
Bishop

Khuntitoli - Sindaga

Rt. Rev. Sursen Kerketta

Madhya Diocese Khuntitoli.

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)

MAIN ROAD, RANCHI - 834001 BIHAR, INDIA



Gossner Evangelical Lutheran Church

(Estd. Nov. 2/1845)

No. 353/98.....

Dated, December 5, 19 98.

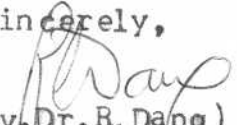
To,

The Treasurer
Central Council
G.E.L.Church, Ranchi.

Dear Sir,

This is to acknowledge receipt of Rs.39,564/50 (Rupees Thirty nine thousand five hundred Sixty four & paise fifty) only towards the payment of Staff Salary for the month of October'98. Our receipt No.2766 dated 3-12-98 is enclosed herewith.

Sincerely,


(Rev. Dr. R. Dang)
Principal,



Gossner Theological College Ranchi, Bihar

No. 2766

Date 3-12-98

Received with thanks from *The Treasures,*
Central Council G.E.C.
in words Rs. *Thirty-nine thousand five hundred sixty-*
four & paise only
on account of *G.T.C. Staff Salary for Oct '98*

Rs. 39564.50

✓
CASH / CHEQUE No.

Illins
PRINCIPAL

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)

MAIN ROAD, RANCHI - 834001 BIHAR, INDIA



Gossner Evangelical Lutheran Church

(Estd. Nov. 2/1845)

No. 351/98.....

Dated, .December.5,...19 98.

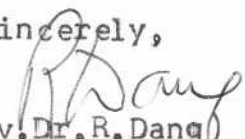
To,

The Treasurer,
Central Council
G. E. L. Church, Ranchi.

Dear Sir,

This is to acknowledge receipt of the Rs.11,500/-
(Rupees Eleven thousand five hundred) only towards the payment
of Students' stipend for the month of October 98. Our receipt
No.2764 dated 1-12-98 is enclosed herewith.

Sincerely,


(Rev. Dr. R. Dang)
Principal,



Gossner Theological College Ranchi, Bihar

No. 2764

Date 1-12-98

Received with thanks from The Treasurer
Central Council, G.E.L.C. Ranchi

in words Rs. Eleven thousand five hundred
on account of only for Student's Stipend
of Oct. 1998

Rs. 11,500/-

CASH / CHEQUE No.

Minis for
PRINCIPAL



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

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

Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref No...CC - 48/768

Date...04.12.1998

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

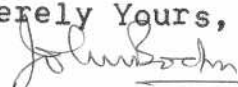
Dear Sir,

The C.M.C.Vellore has requested us to pay the membership fee at the rate of Rs.10,000/- annually for 1996, 1997 and 1998.

Please check up and let us try to clear the dues.

A letter received from C.M.C.Vellore on this count has been sent ^{to} Cash Branch.

Pl. arrange to
pay.
8.12.98

Sincerely Yours,

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



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513
Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref. No. : **CC - 19/765**

Date : **03.12.98**

To,

Mr.U.Sanga,
Treasurer-cum-Finance Secretary
G.E.L.Church, C.C.Office, Ranchi.

Dear Sir,

As per the decision of the meeting of the Officers' Central Council held on 27.11.98 the students of B.D.and M.Th studying in the Gurukul are to be given grant for thesis as well as books.

You are requested to kindly release the fund to B.D. and M.Th students of Gurukul from ~~Pastors-help-Pastors~~.

Thanking you.

Sincerely yours,

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

From:- Rev. R. Jemung (Superior) Mfr
Karlee Donglang (Assam)
Dated 26th Nov/78

TO

Rev. J. Sanga (Head A/C)

G.E.L. Church C.C. Karlee Bikan.

Sub:- Paym for Payment.

Sir, बिना निवेदन यह है कि कलीशा
के फंडला नुसार हर रक महिना में पै-
ment-Bill भेजा जाता है। इस प्रकार से-
April - June महिने Challan No- 4719 और
Amount- Rs 28766.25 मिला
deducted Rs 20000.00 किया गया।
8766.25

Rev. R. Jemung को धन्य है बाकी Rs 8766.25
cheque और Challan के साथ मा' आप लोगो ने भेजा
या पोसा है। लेकिन July से- Sept/78 महिने के
लिए आप लोगो ने भेजा है Challan No- 4744
Amount- Rs 23524.32
इस प्रकार से- April-June/78 Payment- Rs 28766.25

July - Sept/78 " Rs 23524.32
Rs 5241.93

कृपया इसके बारे में ध्यान देकर मलाई
जवाब देने की कृपा करें। धन्यवाद
आपका विश्वास

Respectfully
26/11/78



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi - 834 001, Bihar, India. Ph: : 311513

Fax : 91-651-200224

John Bodra
General Secretary

Ref. No. CC-49/717

Date. 10-11-98

To

The Treasurer cum Finance Secretary
G.E.L. Church, Central Council office.

The Head Accountant
G.E.L. Church, Central Council office.

Sir,

The 6th meeting of the Central Council in its meeting (Oct 20-24, 1998) has decided that the receipt of Atampalan Daan be ~~circulated~~ circulated among the Diocese/CLE with a view to monitor the flow of Atampalan Daan to the Central Council.

A quarterly report on receipt of Atampalan Daan from Diocese/CLE commencing from Dec '98 is to be initiated. Quarterly reports may be submitted on 10th of Jan, April, ~~August~~ July and Oct- each year.

In the quarterly report on the subject for Dec/98 may include from April/98 to Nov/98.

Please do the needful accordingly.

Pl. make a statement of
Atampalan Daan w.e.f.
1st April 98 to Sept. 98.
30st.

Md. Azal

12-11-98

Sincerely yours.

John Bodra

(JOHN BODRA)

General Secretary.

G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & C E L

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

(Registered Under Societies Registration Act. XXI of 1860)

Director & Secretary

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



HRDC

G E L Church, Ranchi - 834001

Bihar, India.

Phone - 315687

Ref. No. 110/98..HRDC

The 19. 11. 98

The Head Accountant
Central Council
GEL Church, Ranchi

Dear Sir, In the next meeting of the Committee of Management HRDC, Ranchi, a review and report of financial position of HRDC (Central & Field)/BEC have to be made.

I, therefore request you to kindly furnish the following Heads of a/c:

1. Foreign Money received (G.M.) 1998
BEC a/c
2. Foreign Money received HRDC, 1998
3. Maintenance Contribution from Central Council
4. other Receipts : Donations, Membership fee, room/ accommodation Contribution, etc.

Thanking you,
Pl. do needful

11-11-98

Yours Sincerely
C. K. Paul Singh
Director, HRDC/CCL
G.E.L. Church, Ranchi-834001



To,

Accountant
Central Council Office
G.C.L. Church, Ranch

No. 258/98

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF SEPTEMBER 1998.

Date September 28, 1998

Sl.No. & Name.	Salary.	Allowance.	D.A.	P.F.	Pen.F.	Total amount.
1. Rev.Dr.R.Dang, Principal.	Rs. 4,390/-	Rs. 500=00	Rs. 200=00	Rs. 439=00	Rs. 219=50	=Rs. 5,748=50
2. Rev.A.Minz, Lecturer	Rs. 3,845/-	Rs. 215=00	Rs. 200=00	Rs. 384=50	Rs. 192=25	=Rs. 4,836=75
3. Rev.C.Hembrom Lecturer	Rs. 3,295/-	Rs. 215=00	Rs. 200=00	Rs. 329=50	Rs. 164=75	=Rs. 4,204=25
4. Rev.M.M. Ekka, Lecturer	Rs. 3,380/-	Rs. 215=00	Rs. 200=00	Rs. 338=00	Rs. 169=00	=Rs. 4,302=00
5. Rev.S.Soy Lecturer	Rs. 2,835/-	Rs. 215=00	Rs. 200=00	Rs. 283=50	Rs. 141=75	=Rs. 3,675=25
6. Rev.Hemant Kr.Baba Lecturer	Rs. 2,760/-	Rs. 215=00	Rs. 200=00	Rs. 276=00	Rs. 138=00	=Rs. 3,589=00
7. Rev.Y.Soreng, Librarian	Rs. 2,910/-	Rs. 180=00	Rs. 200=00	Rs. 291=00	Rs. 145=50	=Rs. 3,726=50
8. Mr.K.Horo, Office Asst.	Rs. 1,960/-	Rs. 180=00	Rs. 200=00	Rs. 196=00	Rs. 098=00	=Rs. 2,634=00
9. Mr.Jiwan Sanga Peon/Mali	Rs. 1,565/-	Rs. 180=00	Rs. 100=00	Rs. 156=50	Rs. 078=25	=Rs. 2,079=75
10. Mr.Salan Barla, Cook.	Rs. 1,395/-	Rs. 180=00	Rs. 100=00	Rs. 139=50	Rs. 069=75	=Rs. 1,884=25
11.Mr.James Kandulna Cook.	Rs. 1,395/-	Rs. 180=00	Rs. 100=00	Rs. 139=50	Rs. 069=75	=Rs. 1,884=25
12.Dr.P.Kerketta Lecturer	=	Rs.1000=00	=	=	=	=Rs. 1,000=00
TOTAL	=Rs. 29,730/-	Rs.3,475=00	Rs.1,900=00	Rs.2,973=00	Rs.1,486=50	Rs.39,564=50

PAID
by Bank
of Gossner
CollegePRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI(Rupees Thirty-nine thousand five
hundred sixty four & Paise fifty) only.(Rev. Dr. R. Dang)
PRINCIPAL,

28/9/98

No. 225/98

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF AUGUST 1998.

Date Sept. 1998.

Sl. No. & Name	Salary.	Allowance.	D.A.	P.F.	Pen. F.	Total amount.
1. Rev. Dr. R. Dang, Principal.	Rs. 4,390/-	Rs. 500=00	Rs. 200=00	Rs. 439=00	Rs. 219=50	=Rs. 5,748=50
2. Rev. A. Minz, Lecturer	Rs. 3,845/-	Rs. 215=00	Rs. 200=00	Rs. 384=50	Rs. 192=25	=Rs. 4,836=75
3. Rev. C. Hembrom, Lecturer	Rs. 3,295/-	Rs. 215=00	Rs. 200=00	Rs. 329=50	Rs. 164=75	=Rs. 4,204=25
4. Rev. M. M. Ekka, Lecturer	Rs. 3,380/-	Rs. 215=00	Rs. 200=00	Rs. 338=00	Rs. 169=00	=Rs. 4,302=00
5. Rev. S. Soy, Lecturer	Rs. 2,835/-	Rs. 215=00	Rs. 200=00	Rs. 283=50	Rs. 141=75	=Rs. 3,675=25
6. Rev. Hemant Kumar Baba Lecturer	Rs. 2,760/-	Rs. 215=00	Rs. 200=00	Rs. 276=00	Rs. 138=00	=Rs. 3,589=00
7. Rev. Y. Soreng, Librarian	Rs. 2,910/-	Rs. 180=00	Rs. 200=00	Rs. 291=00	Rs. 145=50	=Rs. 3,726=50
8. Mr. K. Horo Office Asst.	Rs. 1,960/-	Rs. 180=00	Rs. 200=00	Rs. 196=00	Rs. 098=00	=Rs. 2,634=00
9. Mr. Jiwan Sanga, Peon/Mali	Rs. 1,565/-	Rs. 180=00	Rs. 100=00	Rs. 156=50	Rs. 078=25	=Rs. 2,079=75
10. Mr. Salan Barla, Cook.	Rs. 1,395/-	Rs. 180=00	Rs. 100=00	Rs. 139=50	Rs. 069=75	=Rs. 1,884=25
11. Mr. Janes Kandulna Cook.	Rs. 1,395/-	Rs. 180=00	Rs. 100=00	Rs. 139=50	Rs. 069=75	=Rs. 1,884=25
12. Dr. P. Kerketta Lecturer	-	Rs. 1000=00	-	-	-	=Rs. 1,000=00
=====						
TOTAL	=Rs. 29,730/-	Rs. 3,475=00	Rs. 1,900=00	Rs. 2,973=00	Rs. 1,486=50	=Rs. 39,564=50

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHIRev. Dr. R. Dang
PRINCIPAL,Rupees Thirty - nine thousand five hundred
Sixty four & Fifty paise) only

No. 227/98

GOSSNER THEOLOGICAL COLLEGE,
RANCHI.

Date Sept. 2, 1998.

STUDENTS STIPEND FOR THE MONTH OF SEPTEMBER 1998.

Sl. No. Name.

Sl. No. & Name

B.Th. II Year:

AMOUNT.

TOTAL AMOUNT.

1. Shashikant Bara	Rs. 500=00	
2. Pawal Lugun	Rs. 500=00	
3. Sumit Abhay Kerketta	Rs. 500=00	
4. Salim Hemrom	Rs. 500=00	
5. Nirdosh Baghwar	Rs. 500=00	
	Rs. 2500=00	= Rs. 2,500=00

B.Th. II Year:

1. Salban Bage	Rs. 500=00	
2. Binod Lakra	Rs. 500=00	
3. Prabhananda Guria	Rs. 500=00	
4. Onol Kullu	Rs. 500=00	
5. Samrom Davit Bage	Rs. 500=00	
	Rs. 2500=00	= Rs. 2,500=00

B.Th. I Year:

1. Saiyan Burh	Rs. 500=00	
2. Birsan Kuldeep Guria	Rs. 500=00	
3. Deepak Kr. Kerketta	Rs. 500=00	
4. Mansukh Kandulna	Rs. 500=00	
5. James Jojo	Rs. 500=00	
6. Eliazar Dundung	Rs. 500=00	
7. Sosan Barla	Rs. 500=00	
	Rs. 3500=00	= Rs. 3,500=00
		=====
Total		= Rs. 8,500=00

B.Th. ORIENTATION:

Amount.

Total amount.

1. George Kerketta
2. Jaymasi Horo
3. Paulus Purty
4. Roylen Tiru
5. Marcel Kerketta
6. Paul Singh Tuti

Rs. 500=00	E/F... Rs. 8,500=00
Rs. 500=00	
Rs. 500=00	
Rs. 500=00	
Rs. 500=00	
Rs. 500=00	
Rs. 3000=00	... Rs. 3,000=00
	=====

Grand Total = Rs. 11,500=00

(Rupees Eleven thousand five hundred)
only.(Rev. Dr. R. Dang)
PRINCIPAL,PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. BR/98/3

Date Sept. 26, 1998.

The Treasurer,
Central Council Office
G. E. L. Church Ranchi.

Dear Sir,

Here below I am sending the bill regarding the Contribution to G. E. L. Church Medical Fund that a part from own Contribution also has been realised from the following faculty members.

Hence I request that the Church Contribution be reimbursed (repaid) to the Bursar. As the Church Contribution is supposed to be given by the Central Council

<u>Sl. No. & Name.</u>	<u>Receipt No.</u>	<u>Date.</u>	<u>Amount.</u>
1. Rev. Albert Minz	1396	18.8.98	Rs. 200=00
2. Rev. Susaran Soy	1397	"	Rs. 200=00
3. Rev. Dr. R. Dang	1398	"	Rs. 200=00
4. Rev. Cyril Hembrom	1399	"	Rs. 200=00
5. Rev. Y. Soreng	1400	"	Rs. 200=00
6. Rev. M. M. Ekka	1289	"	Rs. 050=00
7. Rev. H. K. Baba	1290	"	Rs. 050=00
			=====
TOTAL			=Rs. 1,100=00

(Rupees One thousand one hundred) only.

With thanks,

Yours Sincerely,

A. Minz
(Rev. A. Minz)
BURSAR, GTC.



GOSSNER BIBLE AWAM BUNİYADI PRASHIKSHAN KENDRE
G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI - 835234
BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date ...14/09/1998...

To

The General Secretary
Central Council
GBL Church Ranchi

Subj.- Church Grant for July, Augt. & Sept. 1998.

Dear Sir,

Following bills are submitted to you
for sanction the amount from GEL Church Grant
towards " GOSSNER BIBLE TRAINING SCHOOL ",
Govindpur for the month of July, Augt. & Sept. 98.

1, Staff Salary 13,484.25 X 3 = 40,452.75
2, Students Stipend

8,170.00 X 3 = 24,510.00

Grand Total = 64,962.75

Rupees sixty four thousand nine hundred sixty two
and Paise seventy five only.

With Thanks.

Sincerely Yours,

Rev. J. Dang
Headmaster;

Gossner Bible Awam Buniyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI - BIHAR

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR

Student's Stipend for the Month of August 98

Sl.N:	Name	: Per Month	= T.Amount
-------	------	-------------	------------

PTS Students :-

1,	Sri.Namjan Barla	190/-
2,	" Junul Kandulna	190/-
3,	" Daniel Topno	190/-
4,	" Salmon Baghwar	190/-
5,	" Yakub Lugun	190/-
6,	" Niarjan Kandulna	190/-
7,	" Samuel Surin	190/-
8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-
10,	" Puran Prasad Guria	190/-
11,	" Jeevan Topno	190/-
12,	" Ashian Dang	190/-
13,	" Manohar Kandulna	190/-
14,	" Naveen Dang	190/-
15,	" Hijkiel Lugun	190/-
16,	" Sudarsan Lugun	190/-
17,	" Nimrodh Kandulna	190/-
18,	" Gabriel Kongari	190/-
19,	" Matan Baba	190/-

TBS Students :-

20,	Mis.Amrita Horo	190/-
21,	" Kerobim Dungdung	190/-
22,	" Lily Horo	190/-
23,	" Medlin Topno	190/-
24,	" Nutan Sabhi Kiro	190/-
25,	" Premdani Surin	190/-
26,	" Shantimani Dang	190/-
27,	" Nalini Topno	190/-
28,	" Jidan Sisi Guria	190/-
29,	" Salomi Topno	190/-
30,	" Salemi Jojo	190/-
31,	" Gracy Barla	190/-
32,	" Siyon Surin	190/-

NLL Students :-

33,	Sri.Abinash Soreng	190/-
34,	" Johnsan Bage	190/-
35,	" Marshal Lugun	190/-
36,	" Prassan Horo	190/-
37,	" Sutugan Topno	190/-
38,	" Ayon Guria	190/-
39,	" Arbin Horo	190/-
40,	" Niarjan Mundu	190/-
41,	" Harun Lugun	190/-
42,	" Mansukh Topno	190/-
43,	" Sagenlen Soymurum	190/-

= 8,170.00

Grand Total

= 8,170.00

Rupees eight thousand one hundred seventy only.

Rev. Dang
 Gosner Bible Awam Buniyadi
 Prashikshan Kendra
 Govindpur
 Ranchi, Jharkhand

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR

Student's Stipend for September 1998.

Sl.N: Name : Per Month = T.amount

PTS Students :-

1,	Sri. Namjan Barla	190/-
2,	" Junul Kandulna	190/-
3,	" Daniel Topno	190/-
4,	" Salmon Baghwar	190/-
5,	" Yakub Lugun	190/-
6,	" Niarjan Kandulna	190/-
7,	" Samuel Surin	190/-
8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-
10,	" Puran Guria	190/-
11,	" Jeevan Topno	190/-
12,	" Ashian Kandulna	190/-
13,	" Manohar Kandulna	190/-
14,	" Naveen Dang	190/-
15,	" Hijikiel Lugun	190/-
16,	" Sudarshan Lugun	190/-
17,	" Nimrodh Kandulna	190/-
18,	" Gabriel Kongari	190/-
19,	" Matan Baba	190/-

TBS Students :-

20,	Mis. Amrita Horo	190/-
21,	" Kerobim Dungdung	190/-
22,	" Lily Horo	190/-
23,	" Medlin Topno	190/-
24,	" Nutan Kirā	190/-
25,	" Premdani Surin	190/-
26,	" Shantimani Dang	190/-
27,	" Nalini Topno	190/-
28,	" Jidan Sisi Guria	190/-
29,	" Salomi Topno	190/-
30,	" Salomi Jojo	190/-
31,	" Gracy Barla	190/-
32,	" Siyon Surin	190/-

NLL Students :-

33,	Sri. Abinash Soreng	190/-
34,	" Johnsan Bage	190/-
35,	" Marshal Lugun	190/-
36,	" Prassan Horo	190/-
37,	" Sutugan Topno	190/-
38,	" Ayon Guria	190/-
39,	" Arbin Horo	190/-
40,	" Niarjan Mundu	190/-
41,	" Harun Lugun	190/-
42,	" Mansukh Topno	190/-
43,	" Sagenlen Soymurum	190/-
		= 8,170.00

Grand Total = 8,170.00

Rupees eight thousand one hundred seventy only.

Rev. J. Dang
Harambaram,
Gossner Bible Awam Buniyadi
Prashikshan Kendra,
P.O. Govindpur,
RANCHI, BIHAR



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi - 834 001, Bihar, India. Ph: : 311513

Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref. No. CC - 172/560

Date... 03.09.98

To,
The Treasurer,
Central Council Office
G. E. L. Church, Ranchi.

Sub : Opening of R.D. in I.O.B. Gossner College Extn.Counter.

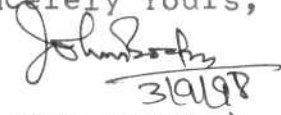
Dear Sir,

Despite the financial crisis it is proposed that from the collections of B.O.P. the church should open a R.D. account of Rs.3000/- per month for a period of one year in the I.O.B, Gossner College Extension Counter, Ranchi with immediate effect. The bank official may be requested to ensure that in any emergency the church can withdraw the amount.

I hope you agree to this proposal and we can go ahead with the scheme.

Thanking you.

Sincerely Yours,


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

Copy to : Chairman, Bd.of Property
C.C.Office, G.E.L.Church.



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi - 834 001, Bihar, India. Ph: 311513

Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref. No. CC - 172/562

Date. 03.09.1998

To,
The Treasurer,
C.C. Office, G.E.L.C, Ranchi.

Dear Sir,

As per the approval of Bishops' Council and Officers' Meeting the amount of Rs.27,70000/- (Rupees twenty seven lac and seventy thousand) of G.E.L.C. Pension Fund which is matured, may be fixed deposited in the following manner :-

- a) Rs.20,00000/- (Rupees twenty lac) may be fixed deposited for period of 37 months.
- b) Rs.100000/- (Rupees one lac) for 3 months.
- c) Rs.100000/- (Rupees one lac) for six months.
- d) Rs.100000/- (Rupees one lac) for nine months.
- e) Rs.100000/- (Rupees one lac) for twelve months.
- f) Rs.100000/- (Rupees one lac) for fifteen months.
- g) Rs.100000/- (Rupees one lac) for eighteen months.
- h) and the remaining amount may be trasfored on GELC Pension Fund A/C.

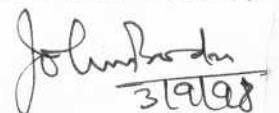
Please do the needful.

P1. do needfull

Md. Afce 11

4.9.98

Sincerely Yours,



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



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi - 834 001, Bihar, India. Ph: 311513

Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref. No...CC...5/E/561

Date.. 03.09.1998..

To,
The Treasurer,
Central Council Office
G. E. L. Church, Ranchi.

Sub : Refurnable loan of Rs.5000/=.

Dear Sir,

On the written request of Moderators' Commissary Madhya Diocese, Khuntitoli to meet the expenses of ensuing Diocesan Election, the Bishops' Council and Officers' Meeting (02.09.98/HRDC) has approved and sanctioned a sum of Rs.5000/= (Rupees five thousand) as refundable loan to Madhya Diocese.

It is requested that the amount may pleased be released and paid to Madhya Diocese.

Moderator's Commissary is requested to repay the loan in course of time.

Thanking you.

A. process.
4.9.98

Hd. Acc't

Sincerely Yours,

John Bodra
31/9/98

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

Copy to : Rev.S.Kerketta
Moderator's Commissary.



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi - 834 001, Bihar, India. Ph: 311513

Fax : 91-651-200224

John Bodra
General Secretary

Ref. No.....

Date.....2/9/98.....

To,
The Secretary,
BIMAROU PROJECT COMMITTEE
Purnapani BRU/9410, Dist Sundargarh.
Orissa.
Sub: Financial matter / letter dt 22.8.98.

Dear Sir,
It is regretted that 'financial matter' of
Bimarou Project was not reflected to me correctly.
The matter is of 1996 and if this information was
given to you in Dec/96 (letter of Dr. M. M. Bhengra),
whether this office was contacted and what reply you
received.

Please do not try to blame the church
that it was concealing something.

Matter is being looked into and commu-
nication will be made in due course.

With good wishes.

Sincerely yours.

John Bodra
2/9/98
(JOHN BODRA)
General Secretary
G.E.L. Church.

Copy to Treasurer, C.E. Office
with a request to kindly trace
out the amount if it is due
Bimarou Project, Purnapani
Dist Sundargarh, Orissa.

Letter dt 22-8-98 of Purnapani
enclosed.

Letter No. x x x

Dated. 22.8.98

508
ce-53/13

To

The General Secretary
Central Council Office

G-E-L Church of Chotanagpur
& Asam,
Ranchi.

Sub:— Financial Matter.

R/Sir, Congratulations in the Name of
Jesus Christ.

Indh/
29/98

The project C.E.O & project-
co-ordinator discussed with your office
subject cited above on this day of 15-7-98
in the same time you replied to them
till Central Council ^{did} not receive any grant
from C.M.A.I.

But we have received a inform-
-tion copy from C.M.A.I. subject to grant
Rupee thirty thousand Rs 30,000/- only for
the year 1996.

Hence please may be informed
to receive the same at your earliest-
possible & oblige.

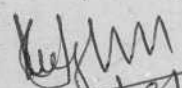
Thanking you.

Yours faithfully

N.B 1- Xerox Copy enclosed.

Cash for

P.T.O.


Secretary
BIMAROU PROJECT COMMITTEE
Purnapani BRU/9410
Sundargarh (Orissa)
PIN-770035

It is requested that correct
position in respect of Rs 30,000/-
 earmarked to Purnagani in 1996,
 may be found out and a
 report may be placed

Cash Branch

Shubodm
29/9/98

Christian Medical Association of India

Office of : Patanagpur Health & Development Project.
St. Barnabas Hospital (Campus), Church Road, Ranchi-834001



Phones : 307429, 307430

To

18-12 -96.

The C.E.O/ Project Coordinator- BAP

Purnapani

Dear Sir/Madam,

Greetings from CMAI-Ranchi.

This is to inform you that a sum of Rs. 30,000/- has been deposited in your church Head Quarters as CMAI's contribution towards your project for the year-1997.

Kindly contact the church head office and collect the amount. Please acknowledge the receipt of this amount and letter at your earliest.

With all good wishes,

Yours Sincerely,

M M Bhengra

Dr. M M Bhengra
Sr. Programme Coordinator. CMAI
B A P: Ranchi.

+

FELLOWSHIP OF CHRISTIAN HEALTH PROFESSIONALS AND HEALTH INSTITUTES SERVING THE
CHURCHES IN THE MINISTRY OF HEALTH, HEALTH & WHOLENESS.

GENERAL SECRETARY

GENERAL SECRETARY

LIST OF ATAMPALAN DAN RECEIVED FOR THE PERIOD 1st APRIL '98
to 14 OCT '98.

01. S.E.Diocese	-	Rs. 11726.25
02. Marcha	-	Rs. 5834.00
03. Tokad	-	Rs. 4118.00
04. Takarma Parish Council	-	Rs. 22891.00
05. Diankel	-	Rs. 6660.50
06. Burju Parish Council	-	Rs. 5649.00
07. Jamshepur	-	Rs. 15896.75
08. C. K. P.	-	Rs. 1500.00

9. 4-12-98 SED. Office -

Rs. 73775.50

Rs. 73775.50

46661.70

46661.70

N.West Diocese.

120437.20

120437.20

01. Ranchi Parish Council	-	Rs. 3141.00
02. Kondra Parish	-	Rs. 865.00
03. Jatatoli	-	Rs. 2400.00
04. Gumla	-	Rs. 2680.00
05. New Delhi	-	Rs. 3500.00
06. Bagdegra	-	Rs. 1762.00
07. Pathalgoan	-	Rs. 5000.00
08. Pathalkudwa	-	Rs. 4010.00
09. Chainpur	-	Rs. 500.00
10. Ranikhatanga	-	Rs. 1794.00
11. Chiur	-	Rs. 1837.00
12. Lali	-	Rs. 1000.00

Rs. 28489.00

Rs. 28489.00

South West Diocese.

01. Karimati	-	Rs. 8000.00
02. Visakapatnam	-	Rs. 1077.00

Rs. 9077.00

Rs. 9077.00

N.E.Diocese.

01. Ghogra	-	Rs. 980.00
02. Baithabhanga	-	Rs. 817.00
03. Sonitpur	-	Rs. 4520.00
04. Joradia	-	Rs. 635.00
05. Bishop N.E.Diocese	-	Rs. 306.00
06. Karbi Anglong	-	Rs. 1500.00
07. Panery	-	Rs. 2000.00
08. Bamunihils	-	Rs. 875.00
09. Hijuguri	-	Rs. 5000.00

Rs. 16633.00

Rs. 16633.00

Madhya Diocese

Rs. 14167.00

Rs. 14167.00

Head Qr. Congregation

Rs. 23261.00

Rs. 23261.00

Rs. 165402.50

Rs. 212061.20

Rev. J. Sanga

(Rev. J. Sanga)
Head Acctt.
G.E.L.C, Ranchi.

G.E.L. CHURCH
CENTRAL COUNCIL OFFICE
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. .89.....

Name of the member..... Rev. Joseph Sanga ✓
At P.O.....
District Pin Code

His/her P.F./Pension A/C as follows :-

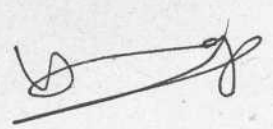
(1) Own Contribution 4233:72 ✓
(2) Management Contribution 14133:72 ✓
(3) Interest 5473:58 ✓

Balance as on 31 - 03 - 1998

Grant Total Rs. 23841:02 ✓

Rupees Twenty three thousand eight hundred
forty one & paise zero two only ✓
If any remarks please inform us separate letter.

Date


Treasurer,

Mr. Sanga
4/8/98
Head Accountant

Salary — June '98 — Dec '98 dues — 7 months.
 Skip and — Nov 97 — March '98, — 5 months.
 May 98 — Dec '98 — 8 months.

$$\text{May 98} - \text{Dec '98} @ 8170 \times 8 = 65,360 = 00$$

$$\text{Jan 98} - \text{Mar 198} \\ \text{Nov 97} - \text{Mar 198} @ 7600 \times 5 = 38000 = 00$$

$$\begin{array}{r}
 \text{Salary}^{\text{June}} - 98 - \text{Dec '98} @ 13484.25 \times 7 = 94389 = 75 \\
 \hline
 \text{dues} \rightarrow 197749 = 75
 \end{array}$$

Celebrate the Healing Ministry

Theme

Created in the Image of God

Healing Ministry Week	February 8-14, 1999
CMAI Day of Prayer	February 10, 1999
Healing Ministry Sunday	February 14, 1999

A time to be involved as individuals, families
communities, institutions and churches.

Available Now

Bible Study
Material

Posters

Order of
Worship

In Regional Languages

Contact



Christian Medical Association of India
Plot No.2, A-3, Local Shopping Centre
Janakpuri, New Delhi - 110 058
Phone: 5599991/2/3, 5521502

Christian Medical Association of India

PLOT No. 2, A-3, LOCAL SHOPPING CENTRE, JANAKPURI, NEW DELHI-110 058



Phones : 5599991, 5599992, 5599993, 552
Telex : 31-76288 CMAI IN
Grams : 'CRISMEDIND' Fax : 011-559815

2nd December, 98

Rt.Rev.C.S.R.Topno
Moderator, GEL Church
KSS Office
P.O.Church Road
Ranchi - 834 001 (Bihar)

Sub: CMAI grants for BIMAROU Assistance Program (BAP) and Chotanagpur Health and Development Projects (CHDP).

Dear Sir,

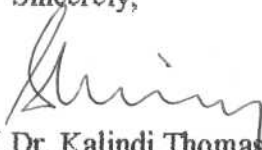
Greetings from CMAI.

As you are aware your Church and CMAI have been in partnership for the last 3-4 years in managing microprojects under CHDP and for 5 years under BAP. This has necessitated transfer of funds from CMAI to the Church. According to the requirement of the Ministry of Foreign Affairs (GOI), CMAI needs to submit the balance sheet from your church pertaining to this fund. Kindly send this as soon as possible. This matter needs speedy clearance so as to not cause further delay to future transfers of funds. The balance sheet for the following financial years are needed:-

1. 1995-1996
2. 1996-1997
3. 1997-1998

Thank you,

Sincerely,


for Dr. Kalindi Thomas
Consultant and Head
Community Health Department, CMAI

Copy to:

✓ Accountant ~~Treasurer~~ GELC
Mr. B. Topno, CHDP office Ranchi
Dr. Shantidani Minz, CHD



A FELLOWSHIP OF CHRISTIAN HEALTH PROFESSIONALS AND HEALTH INSTITUTES SERVING THE CHURCHES IN THE MINISTRY OF HEALING, HEALTH & WHOLENESS



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513

Fax : 91-651-200224

John Bodra
General Secretary

Most Rev. C. S. R. Topno
Moderator

Mr. U. Sanga
Treasurer

Ref. No. : CC-74/291

Date : 11.5.98

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

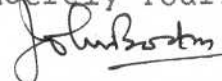
Dear Sir,

In coming days our officers will be going on tours and a reconciliation meeting is to be arranged for which a substantial amount will be needed. Details are as under:

- 2800 = 2000
money to Adv.
given to Adv.
- ✓ a) The Moderator would be proceeding to Delhi on May 12, 1998 to attend HEDI Meeting.
- b) General Secretary and Shri.E.Dang will proceed to Patna and stay there (May 17 to 19, 1998). Will call on Inspector General of Registration, Govt. of Bihar, Patna in connection with amend constitution of our church involving issuance of marriage licence to our Pastors. An advance of Rs.800/- has been drawn for purchase of journey tickets.
- 6000 = 2000
money to Adv.
given to Adv.
- c) The Moderator and two more officers will proceed to Chennai to attend a 3-day Seminar on self reliance from June 1 - 3, 1998.
- d) A reconciliation meeting has been arranged in Lal Bugalow premises on June 12, 1998. Thirty officials will attend 2/3 officers may reach Lal Bungalow, G.E.L.Church Compound on June 11, 1998 evening. Their fooding and lodging is to be arranged by us.
- Adv. to
G.S.
Rs. 1500/- ✓
- e) General Secretary will attend the meeting of CMC Council and Association on June 25 and 26, 1998.

Submitted for favour of necessary action.

Sincerely Yours,


(JOHN BODRA)
General Secretary.

Copy to the Moderator, G.E.L.Church
and Chairman Bd. of Pro-
perties.

If undelivered please return to :

C.C. OFFICE

G. E. L. CHURCH
MAIN ROAD
RANCHI - 834001
BIHAR
Phone : 311513

To,

THE TREASURER
CENTRAL COUNCIL OFFICE
G. E. L. CHURCH,
RANCHI

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR

Dated 04/05/1998.

From

Rev. Johan Dang, HM
PTS Govindpur
Dist. Ranchi

To

The General Secretary
Central Council
GEL Church Ranchi

Subj.- Church Grant for April 1998

Dear Sir,

Following Bills are submitted to you for
sanction the Amount from GEL Church Grant towards

" GOSSNER BIBLE TRAINING SCHOOL ", Govindpur for
the month of April 1998.

1, Staff Salary + P.fund + Pen.Fund	=	13,484.25
2, Students Stipend for 43 X 190/-	=	8,170.00
3, Practical Work Exposure	=	8,000.00
4, Traveling Allowance	=	180.00

Grand Total = 29,834.25

Rupees twenty nine thousand eight hundred thirty four
and Paise twenty five only.

With Thanks.

Sincerely Yours,


Rev. Johan Dang
Headmaster;

Gossner Bible Awam Buniyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI

GG

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI

Staff Salary Bill for the month of April 1998

Sl.N:	Name	: Last Pay + Increament = Basic Pay + T.Allow. + D.A. + P.Fund + Pen.Fund = T.Amount															

1,	Rev.Johan Dang	:	2610.00	+	75.00	=	2,685.00	+	325.00	+	200.00	+	268.50	+	134.25	=	3,612.75
2,	Rev.Samuel Surin	:	2755.00	+	85.00	=	2,840.00	+	145.00	+	200.00	+	284.00	+	142.00	=	3,611.00
3,	Mrs.I.Barla	:	1830.00	+	50.00	=	1,880.00	+	145.00	+	200.00	+	188.00	+	94.00	=	2,507.00
4,	Mrs.S.Kandulna	:	1630.00	+	50.00	=	1,680.00	+	145.00	+	200.00	+	168.00	+	84.00	=	2,277.00
5,	Mr.Kulan Jojo	:	1075.00	+	35.00	=	1,110.00	+	100.00	+	100.00	+	111.00	+	55.50	=	1,476.50

Grand Total		:	9900.00	+	295.00	=	10,195.00	+	860.00	+	900.00	+	1019.50	+	509.75	=	13,484.25

Rs.13,484.25 (Rupees thirteen thousand four hundred eighty & four and paise twenty five) only.


GOSSNER BIBLE AWAM BUNİYADI
Prashikshan Kendra
P.O. Govindpur
RANCHI, BIHAR

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR

Students Stipend for April 1998.

Sl.N: Name : Per Month = T.Amount

PTS Students :-

1,	Sri.Namjan N.Barla	190/-
2,	" Junul Kandulna	190/-
3,	" Daniel Topno	190/-
4,	" Salmon Baghwar	190/-
5,	" Yakub Lugun	190/-
6,	" Niarjan Kandulna	190/-
7,	" Samuel Surin	190/-
8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-
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19,	" Matan Baba	190/-

TBS Students :-

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NLL Students :-

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40,	" Niarjan Mundu	190/-
41,	" Harun Lugun	190/-
42,	" Mansukh Topno	190/-
43,	" Sagehlen Soymurmu	190/-

= 8,170.00

Grand Total

= 8,170.00

Rupees eight thousand one hundred seventy only.

Ram J. Dang
Headmaster,

Gossner Bible Awam Buniyad

Prashikshan Kendar

P.O. Govindpur

RANCHI (BIHAR)

practical Work Exposure Exp.
at GEL church Jorabandh
During 7-11 May 98.

Staff and students - 38 persons

1. Traveling Exp.	= 3000.00
2. Fooding Exp.	= 4000.00
3. Contingent & Miscelany	= 1000.00
	Rs. 8000.00

Rupees eight thousand only.

Rev. J. Dang
Secretary

General Bible Awam Buniyad

Prashikshan Kendra

P.O. Govindpur

RANCHI - BIHAR

T. A. Bill

Rev. J. Dang

PTS Govindpur

Purpose : Office work at Ranchi

1. Bill Submitting time	60.00
2. Cheque Issued time	60.00
3. Cash drawn time	60.00

180.00

Rupees one hundred
eighty only

Dt. 4.5.98

Rev J Dang

Member Bible Awam Budiyas

Prashikshan Kendar

P.O. Govindpur

RANCHI DISTRICT

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)

MAIN ROAD, RANCHI - 834001, BIHAR, INDIA,

Gossner Evangelical Lutheran Church

(Estd. Nov, 2/1845)



No.

Dated April 8, 19 98.

To,

Rev. J. Sanga

The Principal, Staff and Students

OF

GOSSNER THEOLOGICAL COLLEGE, RANCHI.

have great pleasure to invite the members of the Governing Body
Friends and well-wishers to attend the

GRADUATION SERVICE (CONVOCATION)

in the College hall at 3 P.M. on Friday the 17th April 1998.

FR. H. BARLA, RECTOR, ST ALBERT COLLEGE, RANCHI.

has kindly Consented to be the Chief guest on that auspicious
occasion.

Programme will be concluded with fellowship dinner.

P. Sanga
Principal,
Staff and Students
Gossner Theological
College, Ranchi.



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(290) ce 82

The Christian Literature Society

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Fax : 91-44-5354297

The Rt. Rev. C.S.R. Topno
Moderator
Gossner Evangelical Lutheran
Church in Chitranagpur & Arsam
Main Road
Ranchi - 834001 (Bihar)

April 21, 1998

Dear Moderator,

The outstanding amount from you in connection with the Church Handbook for 1998 is Rs. 80/-. Please arrange to send the amount immediately. Following which our letter of request for updating your entry for 1999 will be sent.

Thanking you,

Yours sincerely,

Joyce Benjamin

Mrs. Joyce Benjamin
ASST. EDITOR, ENGLISH PUBLICATIONS

Cash Branch

Amount may please
be sent to CLS

Indu
9/5

/jd

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 27/3/98.

To

The General Secretary
Central Council
GEL Church Ranchi

Subj.- Church Grant for the Month of March 1998

Dear Sir,

Following bills are submitted to you
for sanction the amount from Church Grant
towards " Gossner Bible Training School ",
Govindpur for the month of March 98.-

1, Staff Salary + P.Fund + Pen.Fund	= 13,045.00
2, Students Stipend	= 5,320.00
3, T.A.Bills	= 180.00

G.Total = 18,545.00

Rupees eighteen thousand five hundred forty five
only.

With Thanks.

Sincerely Yours,

J. Dang
IN CHARGE

Gossner Bible Awam/Bunyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI - BIHAR

आर० पी०- 54(बुक)/ R. P.-54 (BK)

प्राप्ति-स्वीकृति (रसीद) ACKNOWLEDGEMENT

* एक रजिस्ट्री पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ

Registered

* Receivable Insured

Letter/Postcard/Packet/Parcel

Rev. H. D. Horo

प्राप्तकर्ता का नाम
Addressed to (name)

G. E. L. Church Rajgangpur

Dist Sundargarh 770 017

ORISSA.

Insured for Rupees

निम्नलिखित

Date of delivery

198

पाने वाले के हस्ताक्षर/ Signature of addressee

* अनावश्यक अंश काट दीजिए

Score out the matter not required.

केवल बीमा वस्तुओं के लिए।

For insured articles only.

क्रमांक 1950
No. 101218

[Handwritten Signature]

भारतीय डाक विभाग
DEPARTMENT OF POSTS—INDIA

भेजने वाले का पता/ Sender's address

तारीख मोहर



Date-stamp

CENTRAL COUNCIL OFFICE

G. E. L. Church, RANCHI.

प्रमाण पुस्तिका/ MPP BSR P O No. 1/90-91 3.61 REC of PADS

FSO. BSR. No. RFD/11-1/PPF/90-91 Dt. 4-4-90

आर० पी०- 54(बुक)/ R. P.-54 (BK)

प्राप्ति-स्वीकृति (रसीद) ACKNOWLEDGEMENT

* एक रजिस्ट्री बीमा पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ

Registered

* Received a Insured

Letter/Postcard/Packet/Parcel
Rev.K.D.Kerketta,

पानेवाले का नाम

Addressed to (name)

G.E.L.Church Chaibasa

P.O. Chaibasa

Dist. W.Singhbhum

PIN - 833 201.

† बीमे का मूल्य रुपये में

† Insured for Rupees

वितरण की तारीख

Date of delivery

... 198

Mangy Kerketta
पाने वाले के हस्ताक्षर/Signature of addressee
18.8.85

* अनावश्यक अंश काट दीजिए।

* Score out the matter not required.

† केवल बीमा वस्तुओं के लिए।

† For insured articles only.

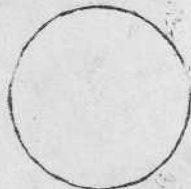
क्रमांक 3256

No. 1318198

भारतीय डाक विभाग
DEPARTMENT OF POSTS—INDIA

भेजने वाले का पता/ Sender's address

तारीख मोहर



Date-stamp

Central Council Office

G.E.L.Church

Main Road

Ranchi

प्रमाण: भुवनेश्वर/ MPP BBSH P O No. 1/90-91 3.61.952 SLPADS

PSD, BBSH, No. RFD/11-1/PPF/90-91 DL 4-4-90

GOSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE GOVINDPUR, RANCHI

Staff Salary for March 1998

Sl:	Name	: Basic Pay + T. Allow. + D.Allow. + P.Fund + Pen.Fund = T.Amount
1,	Rev.Johan Dang,H.M	: 2,610.00 + 325.00 + 200.00 + 261.00 + 130.50 = 3,526.500
2,	Rev.Samuel Surin,Asst	: 2,755.00 + 145.00 + 200.00 + 275.50 + 137.75 = 3,513.25
3,	Mrs.Izebela Barla	: 1,830.00 + 145.00 + 200.00 + 183.00 + 91.50 = 2,449.50
4,	Mrs.Shanti Kandulna	: 1,630.00 + 145.00 + 200.00 + 163.00 + 81.50 = 2,219.50
5,	Mr.Kulan Jojo,Mali	: 1,075.00 + 000.00 + 200.00 + 107.50 + 53.75 = 1,336.25
Grand Total		: 9,900.00 + 760.00 + 900.00 + 990.00 + 495.00 = 13,045.00

Rs.13045/= Rupees thirteen thousand and forty five only.

J. Dang
 28.3.98
 Gosner Bible Awam Bunyadi
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI JHARKHAND

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE GOVINDPUR

Students Stipend for March 1998

Sl: Name : Per Month = T.Amount

PTS Students :-

1,	Sri.Namjan Nicodim Barla	190/-
2,	" Junul Kandulna	190/-
3,	" Daniel Topno	190/-
4,	" Salmon Baghowar	190/-
5,	" Yakub Lugun	190/-
6,	" Niarjan Kandulna	190/-
7,	" Samuel Surin	190/-
8,	" Johan Guria	190/-
9,	" Abraham Soy	190/-

TBS Students :-

10,	Mis.Amrita Horo	190/-
11,	" Kerobim Soreng	190/-
12,	" Lily Horo	190/-
13,	" Medlin Topno	190/-
14,	" Nutan Sashi Kiro	190/-
15,	" Premdani Surin	190/-
16,	" Shantimani Dang	190/-
17,	" Rohila Rangharpi	190/-
18,	" Arlish Hansepi	190/-

NLL Students :-

19,	Sri.Puran Prasad Guria	190/-
20,	" Jeewan Topno	190/-
21,	" Ashian Dang	190/-
22,	" Manohar Kandulna	190/-
23,	" Naveen Dang	190/-
24,	" Hejikiel Lugun	190/-
25,	" Sudarsan Lugun	190/-
26,	" Nimrodh Kandulna	190/-
27,	" Gabriel Kongari	190/-
28,	" Matan Baba	190/-

= 5,320.00

Grand Total

= 5,320.00

Rs. 5,320/= (Rupees five thousand three hundred twenty)only.

J. Dang
 Headmaster, 27.3.98
 Gosner Bible Awam Bunyadi
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE
G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI-835234
BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date *27.3.98*

T. A. Bill
Rev. J. Dang

purpose : Office work at Ranchi

- 1. Bill Submitting time - 60.00*
 - 2. Cheque Issue time - 60.00*
 - 3. Cash drawn Time - 60.00*
- 180.00*

Rupees One hundred eighty
only

J. Dang
Gossner Bible Awam Bunyad
Prashikshan Kendra
P.O. Govindpur
RANCHI - BIHAR

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)

MAIN ROAD, RANCHI - 834001 BIHAR, INDIA



Gossner Evangelical Lutheran Church

(Est. Nov. 2/1845)

No. 50/98.....

Dated.....March 17,.....1998.

To,

The General Secretary,
Central Council
Ranchi.

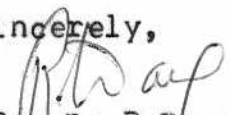
Dear Sir,

We are, herewith forwarding to you a copy of the
budget for 1998 - 1999.

c.c: Treasuerer,
Central Council.

Encl: a copy of the
budget for 1998 -1999.

Sincerely,


(Rev. Dr. R. Dang)
Principal,



CHALLAN

G. E. L. CHURCH**NORTH EAST DIOCESE***Ghegra Shantipur* ParishChallan No. 1Date 6/3/98To The Head accounted C.C. officeAmount Rs. 845/- Rupees Eight hundred forty five
only

PARTICULARS

AMOUNT

Rs.

P.

① Atornplam dom —845 00

TOTAL

845.00

TREASURER

Merketta
G. E. L. CHURCH
Ghegra Shantipur Parish



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513

Fax : 91-651-200224

John Bodra

General Secretary

Ref. No. : CC-77/129.

Date : 3.03.98...

To,

Mr. J.N. Hanchinmani
Treasurer, NCCI
Post Box No. 205
Civil Lines Nagpur - 440 001.

Sir,

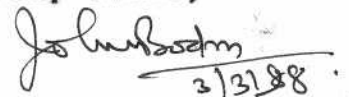
With reference to your letter dated June 12, 1997 and Feb 12, 1998 regarding membership fees amounting to Rs.5,500/- I may clarify that the Gossner Evangelical Lutheran Church in Chotanagpur & Assam has the membership strength of 4,00,000 and as such the annual membership fees comes to Rs.3000/-.

Therefore, the arrear balance should come to Rs.500/- and for 1997 - 98 the amount will be Rs.3000/- Thus the overdue amount comes to Rs.3500/-

The Finance Section, G.E.L.C. has been requested to send the Demand Draft for Rs.3500/- in favour of National Council of Churches in India.

Thanking you,

Sincerely Yours,



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

C.C. Finance Section, Central Council
Office, G.E.L.Church for necessary action please.



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513

Fax : 91-651-200224

• John Bodra
General Secretary

Ref. No. : 161/126

Date : 2-3-98

To,
The Treasurer,
Central Council Office,
G.E.L.Church, Ranchi.

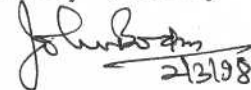
Sir,

In the last Finance Committee meeting held on Jan 24, 1998 a decision was taken to transfer some of the bank accounts of our church including the accounts of HRDC/CEL from Indian Overseas Bank, Main Branch Ranchi to I.O.B. Gossner College Extension Counter.

It is requested that as per the decision of the Finance Committee necessary steps may please be taken.

Thanking you,

Sincerely Yours,


2/3/98

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

Pl. discuss

3.3.98

Hd. Acct

Gossner Evangelical Lutheran Church in Chotanagpur & Assam

Pastorate Sambalpur Estd. On 28th Dec. 1983

At. KULUTHKANI. P.O. DHANUPALI
DIST. SAMBALPUR (ORISSA) 768100

585
ce-19

CHAIRMAN
Rev. S. S. Kandulna
REV. L. M. RAMAJAN

SECRETARY
Cate. D. M. Topno

TREASURER
Cate. S. Bage
CATE. M. KANDULNA

TO
THE GENERAL SECRETARY,
G.E.L. CHURCH,
CENTRAL COUNCIL OFFICE,
RANCHI - 834001

To me
Joshi
249

DT. 22.09.98

SIR,

SUB- APPLY FOR OVERLOOKED POCKET MONEY FOR THE MONTH OF MAY 1996 AT GURUKUL, CHENNAI DURING MY STUDY OF B.D. DEGREE COURSE.

YEESHU SAHAY TO YOU.

ACCORDING TO ATTACHED LIST FOR POCKET MONEY ACCOUNT SHEET, GURUKUL, CHENNAI, DT. 26.02.1997, SUBMITTED BY THEN CHAIRMAN OF GURUKUL HINDI CONGREGATION REV. J.M. TOPNO TO CENTRAL COUNCIL OFFICE, RANCHI FOR THE MONTHS OF FEB.- MAY 1997. FOR YOUR KNOWLEDGE IT IS TO BE KNOWN THAT HE WAS A FINAL YEAR STUDENT FOR B.D. AT GURUKUL, CHENNAI. AS HE WAS IN HIS FINAL YEAR AND THE COURSE FINISHES IN THE MONTH OF APRIL, IT MIGHT BE POSSIBLE THE AUTHORITY OF THE CENTRAL COUNCIL OFFICE, RANCHI WELA DID NOT GIVE MONEY FOR THE MONTH OF MAY 1997 AND IN THAT WAY MINE OVERLOOKED POCKET MONEY FOR THE MONTH OF MAY 1996 WAS OVERLOOKED ONCE AGAIN (SEE SL. NO. 6 ON THE ATTACHED SHEET). SO ALSO MANY A TIME I MADE ATTENTION TO THE AUTHORITY AT CHENNAI REGARDING THIS MONEY. AFTER THAT NO QUICK STEPS HAD BEEN TAKEN. TILL NOW I DID NOT ABLE TO GET IT. HOPE THIS TIME YOU WILL CONSIDER MY REQUEST.

I GOT MY POCKET MONEY FROM REV. J.M. TOPNO. HE HAD SENT IT THROUGH M.O. TO GURUKUL. I GOT RS. 900/ (RUPEES NINE HUNDRED ONLY) FROM HIM. PLEASE SEND M.O. TO ME THIS TIME. AS IT IS KNOWN TO EVERY ONE THAT OUR SALARY IS VERY LOW AND WE FACE MANY PROBLEMS TO RUN FAMILY. IF THIS MONEY WILL BE SENT THEN IT WILL WORK IN OUR NEED.

THANKING YOU,
YOUR IN HM,

[Signature]

Please look into the matter. In the next step he has been paid P/money for five months @ Rs 300/- . He claimed that P/money for May 96 and May 97 is to be paid to him by us.

[Signature]
8/10/98

* N.B. - A ~~IBROXED~~ COPY OF POCKET MONEY ACCOUNT SHEET AND M.O. COMMUNICATION OF REV. J.M. TOPNO TO ME.

Cash Br.

Gurukul Chennai
Dated 26.2.1997.

To

The General Secretary,
G.E.L. Church Central Office, Ranchi.

Sub: Request for Pocket money for the month of
February to May 1997.

Respected Sir, kindly grant the Pocket money for the following amounts

- 1 Rev. H.K. Babamth. @ 400 X 4 = 1600.00 *Barla*
- 2 " J.M. Topno @ 300 X 4 = 1200.00 *Topno*
- 3 " B. Terang @ 300 X 4 = 1200.00 *Barla*
- 4 " R.M. Barla @ 300 X 4 = 1200.00 *R.M. Barla*
- 5 " S.K. Topno @ 300 X 4 = 1200.00 *S.K. Topno*
- 6 " Lalit Mohan (overlooked May '96)
@ 300 X 5 = 1500.00 *Lalit Mohan*
- 7 " S. Dang @ 300 X 4 = 1200.00 *Dang*
- 8 " S. Bhengra @ 300 X 4 = 1200.00 *S. Bhengra*

Total Rs. 10,300.00

(Rupees Ten thousand three hundred only)

संदेश के लिए स्थान, SPACE FOR COMMUNICATION

Rs. 8.50 P 00



Dear Lalit,

I am sending your Pocket-
money for the month of Feb. to April '97.
I hope you will receive in time.
I am not yet received my medical bill.

Payment. I hope within this month I may
receive. So do not mind, if this month
it will impossible, I will send it with Mr.
S. Bhengra without fail. May almighty
bless all of you. Thanks. Letter follows.

Rev. J.M. Topno

1/12/97 J. S. Brown 6/15/97

No. 48/98

27/2/98

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF FEBRUARY 1998.

Dated February 26, 98.

S.L. No. & Name	Salary	Allowance	D. A.	P. F.	Pen. F.	Total amount.
1. Rev. Dr. R. Dang, Principal.	Rs. 4,275/-	Rs. 500=00	Rs. 200=00	Rs. 427=50	Rs. 213=75	=Rs. 5,616=25
2. Rev. A. Minz, Lecturer	Rs. 3,750/-	Rs. 215=00	Rs. 200=00	Rs. 375=00	Rs. 187=50	=Rs. 4,727=50
3. Rev. C. Hembrom, "	Rs. 3,210/-	Rs. 215=00	Rs. 200=00	Rs. 321=00	Rs. 160=50	=Rs. 4,106=50
4. Rev. M. M. Ekka, "	Rs. 3,295/-	Rs. 215=00	Rs. 200=00	Rs. 329=50	Rs. 164=75	=Rs. 4,204=25
5. Rev. S. Soy, "	Rs. 2,760/-	Rs. 215=00	Rs. 200=00	Rs. 276=00	Rs. 138=00	=Rs. 3,589=00
6. Rev. Y. Soreng, Librarian	Rs. 2,835/-	Rs. 180=00	Rs. 200=00	Rs. 238=50	Rs. 141=75	=Rs. 3,640=25
7. Mr. K. Horo, Office Asst.	Rs. 1,900/-	Rs. 180=00	Rs. 200=00	Rs. 190=00	Rs. 095=00	=Rs. 2,565=00
8. Mr. Jiwan Sanga, Peon	Rs. 1,510/-	Rs. 180=00	Rs. 100=00	Rs. 151=00	Rs. 075=50	=Rs. 1,832=50
9. Mr. Salan Barla, Cook	Rs. 1,350/-	Rs. 180=00	Rs. 100=00	Rs. 135=00	Rs. 067=50	=Rs. 1,832=50
10. Mr. James Kandulna, Cook.	Rs. 1,350/-	Rs. 180=00	Rs. 100=00	Rs. 135=00	Rs. 067=50	=Rs. 1,832=50
P A R T - I I M E						
11. Rev. Dr. M. Bage, Professor	-	Rs. 1000=00	-	-	-	=Rs. 1,000=00
12. Dr. P. Kerketta, Lecturer	-	Rs. 1000=00	-	-	-	=Rs. 1,000=00
TOTAL.	= Rs. 26,235/-	Rs. 4260=00	Rs. 1700=00	Rs. 2623=50	Rs. 1311=75	=Rs. 36,130=25

(Rupees Thirty Six thousand One hundred & Paise twenty five) only.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

(Rev. Dr. R. Dang)
PRINCIPAL, GTC.

27/2/98

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
STUDENTS' STIPEND FOR THE MONTH OF FEBRUARY 1998.

No. 44/98

Dated February 26, 1998.

Sl. No. & Name.

Sl. No. & Name.

B. Th. III year.

Amount.

Total amount.

1. Enem Topno	Rs. 500=00
2. Lolos Minz	Rs. 500=00
3. Manohar Aind	Rs. 500=00
4. Nirmal Kimbo	Rs. 500=00
5. Muarel Paradish Bilung	Rs. 500=00
	<u>Rs. 2500=00</u>

=Rs. 2,500=00

B. Th. II year:

1. Shashikant Bara	Rs. 500=00
2. Pawal Lugun	Rs. 500=00
3. Sumit Ahhay Kerketta	Rs. 500=00
4. Salim Hemrom	Rs. 500=00
5. Nirdosh Baghwar	Rs. 500=00
	<u>Rs. 2500=00</u>

=Rs. 2,500=00.

B. Th. I year:

1. Binod Lakra	Rs. 500=00
2. Salban Bage	Rs. 500=00
3. Prabhananda Guria	Rs. 500=00
4. Onol Kullu	Rs. 500=00
5. Samrom David Bage	Rs. 500=00
	<u>Rs. 2,500=00</u>

= Rs. 2,500=00

Total =Rs. 7,500=00

B. Th. Orientation Class:

Amount.

T. amount.

B/F. ..Rs. 7,500=00

1. Sagan Barla	Rs. 500=00
2. Birsan Kuldeep Guria	Rs. 500=00
3. Mansukh Kandulna	Rs. 500=00
4. Asiyar Burh	Rs. 500=00
5. Deepak Kumar Kerketta	Rs. 500=00
6. Eliazar Dungdung	Rs. 500=00
7. James Jojo	Rs. 500=00
	<u>Rs. 3,500=00</u>

= Rs. 3,500=00

Grand Total .. =Rs. 11,000=00

(Rupees Eleven thousand) only.

(Rev. Dr. R. Dang)
PRINCIPAL, GTC.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

Head Accountant

G.E.L. Church
Central Council

Dear Sanga,

I shall come on 27th feb 98.

to kindly make ready for Gurukul students
stipend because same ^{day} I am leaving
for madras - Gurukul by Bokaro EXP.
at 1.30 PM..

Sincerely yours

Rev. J. D. Singh
P.B. Gourdour

27.2.98

Regd. No. 06345006

TEL ; 20527 S.T.D. 07774

LUTHERAN HOSTEL AMBIKAPUR

HOME NO. 1821

Rev. S. Barla
Manager

Mr. G. Tirkey
Warden
LUTHERAN HOSTEL
AMBIKAPUR
(INDIA)

Ref. NO.....

Date 6/2/98.....

To,

The Accountant
G E L Church, Ranchi

Respected Sir,

Today we got remittance of 1st quarter grant 1998. One of our staff Miss Rekha Runda is going to attend marriage. She will back after 15th of February. If possible kindly send draft by the hand of Miss Rekha Runda.

Rest is going well. Rev. S. Barla is out of station. he may back after 10th February.

Thanking you.

Yours in christ.

T. George
(T. George)

PASTORS-HELP-PASTORS - 1998

N.E.DIOCESE :-

1, Diocesan Office :-		
Pastors :- 01.		
Office Staff :- 02.	=	03 Rs. 1200.00
2, Ghagrashantipur Parish :-		
Pastors :- 01.		
Catechist :- 16		
Office Peon :- 01	=	18 Rs. 7200.00
3, Tezpur Parish :-		
Pastor :- 01		
Catechist :- 30	=	31 Rs. 12400.00
4, Raidang Parish:-		
Pastor :- 01		
Catechist :- 18	=	19 Rs. 7600.00
5, Joradia Parish :-		
Pastor :- 01		
Catechist :- 12	=	13 Rs. 5200.00
6, Halem Parish :-		
Pastor :- 01		
Catechist :- 14	=	15 Rs. 6000.00
7, Paneri Parish :-		
Pastor :- 01		
Catechist :- 19	=	20 Rs. 8000.00
8, Hijuguri Parish:-		
Pastor :- 01		
Catechist :- 19	=	20 Rs. 8000.00
9, Namrup Parish :-		
Pastor :- 01		
Catechist :- 27	=	28 Rs. 11200.00

SOUTH EAST DIOCESE

1, Diocesan Office:-		
Pastor :- 01 ✓		
Office Staff :- 03 ✓	=	04 Rs. 1600.00
2, Koronjo Pastorate:-		
Pastor :- 02 ✓		
Catechist :- 21 ✓	=	23 Rs. 9200.00
3, Chakradharpur Parish:-		
Pastor :- 03 ✓		
Catechist :- 07 ✓	=	10 Rs. 4000.00
4, Bokaro Steel City Parish:-		
Pastor :- 04 ✓		
Cand. :- 02 ✓	=	06 Rs. 2400.00

167 Rs. 66,800.00

5, Singhbhum Parish :-			
Pastor	:- 04 ✓		
Candi.	:- 05 ✓		
Catechist	:- 09 ✓	=	18 b. 7200.00
6, Tokad Parish :-			
(i) Tokad Pastorate :-	01 ✓		
Pastor	:- 01 ✓		
Catechist	:- 15 ✓	=	16 b. 6400.00
(ii) Tujur Pastorate:-			
Pastor	:- 02 ✓		
Catechist	:- 20 ✓	=	22 b. 8800.00
7, Purulia Parish :-			
Pastor	:- 01 ✓		
Catechist	:- 10 ✓	=	11 b. 4400.00
8, Diankel Parish:-			
Pastor	:- 04 ✓		
Catechist	:- 14 ✓	=	18 b. 7200.00
9, Burju Parish:-			
Pastor	:- 06		
Catechist	:- 31	=	37 b. 14800.00
10, Takarma Parish :-			
Pastor	:- 07		
Candidate	:- 04		
Catechist	:- 52	=	63 b. 25200/-
11, Amlesha Parish :-			
Pastor	:- 02		
Catechist	:- 27	=	29 b. 11600.00
12, Mission Field :-			
Pastor	:- 03		
Catechist	:- 19	=	22 b. 8800.00
(i) Nakti Pastorate :-			
Catechist	:- 12	=	12 b. 4800.00
(ii) Jashipur Pastorate:-			
Catechist	:- 12	=	12 b. 4800.00
(iii) Rangamatia Pastorate:-			
Catechist	:- 12	=	12 b. 4800.00
(iv) Kanpur Pastorate:-			
Catechist	:- 13	=	13 b. 5200.00
13, Jamshedpur Parish :-			
Pastor	:- 05 ✓		
Catechist	:- 04 ✓		
Candidate	:- 01 ✓		
Peon	:- 04 ✓	=	14 b. 5600.00
14, Kahupani Pastorate:-			
Pastor	:- 02		
Cand.	:- 01		
Cate.	:- 15	=	18 b. 7200.00
			147000
			Cantd...P/3.

15, Lombei Parish :-

Pastor :- 01

Catechist :- 14

= 15 Rs. 6000.00

Keendega Pastorate :-

Pastor :- 01

Candidate :- 01

Catechist :- 13

= 15 Rs. 6000.00

16, Govindpur Parish :-

Pastor :- 06

Catechist :- 34

= 40 Rs. 16000.00

17, Marcha Parish :-

Pastor :- 03

Catechist :- 14

= 17 Rs. 6800.00

SOUTH WEST DIOCESE

447 Rs. 178800.00

1, Madhupur Parish :-

Pastor :- 02

Catechist :- 42

= 44 Rs. 17600.00

2, Deogarh Parish :-

Pastor :- 01

Catechist :- 25

= 26 Rs. 10400.00

MADHYA DIOCESE

70 Rs. 28000.00

1, Khuntitoli Pastorate :-

Pastor :- 01

Candidate :- 01

Catechist :- 08

= 10

2, Jogbahar Pastorate :-

Pastor :- 01

Catechist :- 09

= 10

3, Keondih Pastorate :-

Pastor :- 01

Catechist :- 07

= 08

4, Simdega Pastorate :-

Pastor :- 01

Catechist :- 09

= 10

5, Lathakhaman Pastorate :-

Pastor :- 01

Catechist :- 06

= 07

6, Panisani Pastorate :-

Pastor :- 01

Catechist :- 11

= 12

7, Baghima Mission Field :-

Pastor :- 01

Catechist :- 04

= 05

Pastor = 77
Catechist = 644
Candidate = 15
Office Staff = 10 = 746

10-12-98



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513

Fax : 91-651-200224

Most Rev. C. S. R. Topno

M.A.B.D.M.Th.

MODERATOR

Ref. No. :

Date :

To

The Bursar,

Govindal Luth. Theol. College &
Research Institute,
Madras.

Cash Br

24/11

Sub:- Advance Payment of Travel expenses to
the G.E.L. Church Students.

Dear Sir,

On the subject noted above, I would like to
request you to please help our students by
arranging an advance payment in the following
manner:-

1. Rev. M. S. Manjari Rs. 1056.00 -
2. Rev R. M. Barla Rs. 1056.00 -
3. Candt. S. Dang Rs. 1056.00 -
4. " N. Bage Rs. 1056.00 -
5. " S. Bhengra Rs. 1056.00 -
6. Ms. Elina Horn Rs. 1056.00 -
7. Ms. Jan Topno Rs. 528.00 -
8. Cand A. Kandulna Rs. 528.00 -

Total Rs. 7392.00 (Rupees seven thousands
three hundred and ninety two) only.

With many thanks,

Sincerely yours

Details of certificate purchased:

21/1/98	6NS/02 DD	316832	5000/-
		33	5000/-
	6NS/17 DD	258059	5000/-
		60	5000/-
		61	5000/-
23/2/98	6NS/17 RR	573510	10000/-
			<u>Rs. 35000/-</u>
			Plus Rs. 4000/- UTI (ULIP)
			(97-98)

29/3/98 6NS/26 CC 093539
up to 50

Total 12 certificates
for Rs. 10000/- each - Rs. 120000/-
Plus Rs. 4000/- UTI (ULIP)
(96-97)

f Rs. 120000/-
27/3/98

97

cc-76

ALBICSA OFFICE, SEVA KENDRA, PATNA.

Dear Rev. Archbishop/ Bishop/ General Superior/ Provincial/
Regional Superior/ Headmaster/ Headmistress

..... Pramukh Adhyaksh

..... G.E.L. Church - Ranchi

This is our humble request to you all to pay the ANNUAL CONTRI-
BUTION of ALBICSA. Though we have started our work from April
1997, yet we ask you to check the A/C because in the register
we find dues of many institutions. If it is possible, please
with your accountant
check the dues of the following years including 1998:..

..... '91 '92 '93 '94 '95 '96 '97 - 7000/- + 1000/-

You may pay either to the Area representative or directly to
ALBICSA Office, Seva Kendra, Patna. It can be payable either
in Cash / Cheque or D.D., payable to the Secretary, ALBICSA,
Seva Kendra, P.O. Sadaquat Ashram, Patna - 800 010.

Thanking you in anticipation,

Yours sincerely,

Dungdung
3/1/98

Er, John Dungdung,
ALBICSA Secretary.

NB - With the payment of the subscription gratefully
we appreciate more your co-operation by
your presence in our meetings and personal
contact with ALBICSA.

Kindly send your name and address if there
is any change.

With thanks & Prayers,

Modestor's Comment please.

John Dungdung
26/2/98

S. Shila

ALBICSA Office Secretary

The Account Section may please
check if any payment has been
made if not the arrangement be made for
early payment. f R/mo. 3 3
26/02/98

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 23/02/1998.

To

The General Secretary

Central Council

GEL Church Ranchi

Subj.- Church Grant for February 1998.

Dear Sir,

Following bills are submitted to you for sanction the amount from Church Grant towards " GOSSNER BIBLE TRAINING SCHOOL ", Govindpur, for the month of February 98.

1, Staff Salary + P.F + Pen.Fund	= 13,045.00
2, Students Stipend	= 5,320.00
3, Staff Medical Fund M.Cont,	= 300.00
4, T.A.Bills	= 180.00

G.Total = 18,845.00

Rupees eighteen thousand eight hundred forty five only.

With Thanks.

Sincerely Yours,

Rev. Johan Dang

23/2/98

J. Dang

Headmaster,

Gossner Bible Awam Bunyadi

Prashikshan Kendra,

P.O. Govindpur

RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Salary for February 1998.

S.N:	Name	: Basic Pay	: T.Allow.	+ D.Allow.	+ P.Fund	+ Pen. Fund	= T.Amount
1,	Rev.Johan Dang, HM	: 2,610.00	+ 325.00	+ 200.00	+ 261.00	+ 130.50	= 3,526.50
2,	Rev.Samuel Surin, Asst.	: 2,755.00	+ 145.00	+ 200.00	+ 275.50	+ 137.75	= 3,513.25
3,	Mrs.Izabela Barla, "	: 1,830.00	+ 145.00	+ 200.00	+ 183.00	+ 91.50	= 2,449.50
4,	Mrs.Shanti Kandulna	: 1,630.00	+ 145.00	+ 200.00	+ 163.00	+ 81.50	= 2,219.50
5,	Mr.Kulan Jojo, Mali	: 1,075.00	+ 000.00	+ 100.00	+ 107.50	+ 53.75	= 1,336.25
Grand Toatl		::9,900.00	+ 760.00	+ 900.00	+ 990.00	+ 495.00	+ 13,045.00

Rs.13,045/= (Rupees thirteen thousand and forty five only).

J. Dang
23.2.98
GOSSNER Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

Students Stipend for the Month of February 98

S.N:	Name	: Per Month	= T.Amount
PTS Students :-			
1,	Sri.Namjan Nicodem Barla	190/-	
2,	" Junul Kandulna	190/-	
3,	" Daniel Topno	190/-	
4,	" Salmon Baghowar	190/-	
5,	" Yakub Lugun	190/-	
6,	" Niyarjan Kandulna	190/-	
7,	" Samuel Surin	190/-	
8,	" Johan Guria	190/-	
9,	" Abraham Soy	190/-	
TBS Students :-			
10,	Mis.Amrita Horo	190/-	
11,	" Kerobim Soreng	190/-	
12,	" Lily Horo	190/-	
13,	" Medlin Topno	190/-	
14,	" Nutan Sashi Kiro	190/-	
15,	" Premdani Surin	190/-	
16,	" Shantimani Dang	190/-	
17,	" Rohila Rongharpi	190/-	
18,	" Arlish Hansepi	190/-	
NLL Students :-			
19,	Sri.Puran Prasad Guria	190/-	
20,	" Jeewan Topno	190/-	
21,	" Ashian Dang	190/-	
22,	" Manohar Topno Kandulna	190/-	
23,	" Naveen Dang	190/-	
24,	" Hizekiel Lugun	190/-	
25,	" Sudarshan Lugun	190/-	
26,	" Nimrodh Kandulna	190/-	
27,	" Gabriel Kongari	190/-	
28,	" Matan Baaba	190/-	= 5,320.00
Grand Total			= 5,320.00

Rs.5,320/- (Rupees five thousand three hundred twenty only).

J. Dang
Headmaster,

Gossner Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

Staff Medical Fund for 1997 - 98.

1, Rev.Johan Dang	= 50.00
2, Rev.Samuel Surin	= 50.00
3, Rev.M.S.Manjar	= 50.00
4, Mrs.Izebela Barla	= 50.00
5, Mrs.Shanti Kandulna	= 50.00
6, Mr.Kulan Jojo	= 50.00

G.Total = 300.00

Rupees three hundred only.

J. Dang 23.2.98
Headmaster;
Sonsar Bible Awam Runiyadi
Prashikshan Kendar,
P.O. Govindpur
SANCHI (BILAK)

T. A. Bill

Rev. J. Dang. H.M
Gossner Bible Tr. School
Gourindpur

purpose: Office work at Ranchi

1. Bill Submitting time — Rs. 60.00
2. Cheque Issuing time — Rs. 60.00
3. Cash draw time — Rs. 60.00

T. Rs. 180.00

Rupees one hundred eighty only

Rev. J. Dang
Bible Master,
Gossner Bible Awam Baniyati
Prashinshan Kendra,
P.O. Govindpur
RANCHI BIHAR

छोटानागपुर स्वास्थ्य एवं विकास परियोजना

दामी, कोल्लंगहात, पो० तैमारा, राँची - 835204

दिनांक

दिनांक 20/2/98

सेवा में,

महा सचिव

मि० लोदरा

केंद्रीय परिवर्धन जी० ई० रूल०

चर्च राँची।

विषय - सी० रूच० डी० पी० दामी के लिए पैसा।

महोदय,

आप से निवेदन यह है कि सी० रूच० डी० पी० दामी प्रोजेक्ट, जिसका सी० रूच० डी० पी० आर्डर द्वारा दिया गया नं० 95/14 है और यह प्रोजेक्ट जनवरी 1996 में शुरू किया गया है। इस प्रोजेक्ट को चलाने के लिए सी० रूच० डी० पी० नई दिल्ली की ओर से अनुदान राशि भेजा गया है और इस प्रोजेक्ट को केंद्रीय परिवर्धन जी० ई० रूल० चर्च के द्वारा अगुवाई किया जा रहा है, इसलिए प्रोजेक्ट के कार्य को पूरा करने के लिए जैम (Salary office staff, Meeting-community, Balance money-Senior manager, Stationary-for office) 6500/- रु० हजार पाँच सौ रुपये माल की आवश्यकता है, सी० रूच० डी० पी० दामी के लिए भेजा गया अनुदान राशि में से यह राशि प्रोजेक्ट को प्रदान करने की कृपा करें। ताकि इस नए वर्ष में इस दामी प्रोजेक्ट के Activities को अच्छे तरीका से पूरा किया जा सके और कोई भी काम अधूरा न रहे।

इस शुभ कार्य के लिए हम सभी परियोजना-वासी आपके अभागी बने रहेंगे।

अन्धकार।

Samayak Mishra
Project Manager
Chotanagpur Health & Development
Micro Project Dami (Taimara)

1. जहाँ जहाँ ड। इस प्रोजेक्ट को चलाने के लिए सै० एम० एच० आई० नई दिल्ली की ओर से अनुदान राशि भेजा गया है और इस प्रोजेक्ट को कोन्सल्ट पर्सन जी० ई० एल० चर्च के द्वारा अगुवाई किया जा रहा है, इसलिए प्रोजेक्ट के कार्य को पूरा करने के लिए जैसे (Salary office staff, Meeting-community, Balance money-Senior manager, Stationary-for office) 6500/- रु. हजार पाँच सौ रुपये माल की आवश्यकता है, सै० एच० डी० पी० दामी के लिए भेजा गया अनुदान राशि में से यह राशि प्रोजेक्ट को प्रदान करने की कृपा करें। ताकि इस नए वर्ष में इस दामी प्रोजेक्ट के Activities को अच्छे तरीका से पूरा किया जा सके और कोई भी काम अधूरा न रहे।

इस शुभ कार्य के लिए हम सभी परिवारों-बांकी आपके अभावी बने रहेंगे।

धन्यवाद।

Samayak Mishra
Project Manager
Chotanagpur Health & Development
Micro Project Dami (Taimara)

Chotanagpur Health and Development Micro Project Dami

Project Cod No. 9 | 5 | 1 | 4

C. H. D. P. 95/14

Date 2 | 0 | Feb. | 98

CH : No : /s P

Paid to C.H.D.P. Dami office staff

Paid for Salary - office staff month of

January, Meeting for staff, Balance for senior manager and stationary for office.

S. No.	Head of Account / Particulars	Amount Rs.	Pai
1	Salary - staff - month of January	3000	00
2	Meeting for staff, community	300	00
3	Balance - Senior project manager	3000	00
4	Stationary for office materials	200	00
5			
6	Six thousand five hundred only	TOTAL 6500	00

Received by Cash / Cheque / D. D.

Signature

Treasurer
Chotanagpur Health & Development
Micro Project - Dami, Taimara

Secretary

Samayal Singh
Project Manager
Chotanagpur Health & Development
Micro Project Dami, Taimara

जगत्



ज्योति

जगत्-ज्योति रिपोर्टिंग पत्रिका १९६७

केवल सदस्यों के लिए।

“और उनके बचे हुएों को मैं उन अन्य जातियों के पास भेजूंगा, जिन्होंने न तो मेरा सुसमाचार सुना है और न मेरी महिमा देखी है” यशा० ६६:१६ ॥

प्रिय मित्रों,

आप सभी को प्रभु यीशु के मधुर नाम में नमस्कार। आप की प्रार्थना एवं हर प्रकार के सहयोग के लिए धन्यवाद। पिछले महोत्सवों के कार्यों के संक्षिप्त विवरण के साथ, आने वाले महिनो में जो सेवाएँ होने जा रही हैं, उनका वर्णन मैं इस पत्रिका के माध्यम से आप तक पहुँचाना चाहता हूँ।

सुसमाचार प्रचार-कार्य में मेरी सहायता करने वाले परमेश्वर के पवित्र लोगों! सचमुच बीसवीं सदी के उत्तरार्द्ध में सम्पूर्ण विश्व के धार्मिक पटल पर एक महा विस्मयकारी आश्चर्यजनक घटना घटी है। क्या आप जानते हैं यह घटना कौन सी है? यह है सम्पूर्ण विश्व में सुसमाचार प्रचार की अभूतपूर्व वृद्धि। हाल के वर्षों में हर जाति और धर्म से बड़ी संख्या में लोग परमेश्वर के राज्य में प्रवेश कर रहे हैं। इसके पूर्व मानव जगत के इतिहास में कभी भी इतनी बड़ी संख्या में न तो सुसमाचार लोगों को सुनाया गया और न सुसमाचार प्रचार के इतने माध्यम ही हमारे पास थे।

ऐसी ही घटना क्रमों के मध्य जगत्-ज्योति संस्था की स्थापना २३ फरवरी १९६५ ई० को चार समर्पित मिशनरियों के द्वारा यशा० ४५:१-८, ६६:१६ वचन की अगुवाई में प्रार्थना एवं समर्पण के द्वारा वर्तमान में संस्था के फाउंडर प्रेसिडेंट एवं मनेजमेन्ट डाइरेक्टर श्री एन० ए० कन्दुलना की अगुवाई में वर्तमान कोषाध्यक्ष श्री दीपक बारला फील्ड सुपरवाइजर श्री सबन सुरीन, सचिव श्रीमती कृपा कन्दुलना के द्वारा एकमन होकर की गयी प्रार्थना से जगत्-ज्योति संस्था की शुरुवात हुई।

संस्था का लक्ष्य-उद्देश्य, दर्शन एवं विश्वास :—

- (१) छोटानागपुर एवं सम्पूर्ण भारतवर्ष में सेवाकाई सम्बन्धी ऐसा दृष्टिकोण व कार्य योजना को विकसित करना, जिससे लोगों का मन परिवर्तन हो और स्थानीय कलीसिया उन्नति पाये।

- (२) प्रभु यीशु मसीह के सुसमाचार को बिना किसी भेद-भाव के हर एक जन समूह के बीच उनकी अपनी भाषा में स्थानीय मिशनरियों के द्वारा नियमित रूप से सुसमाचार पहुँचाना।
- (३) संस्था स्थानीय कलीसियाओं के चुने हुए पवित्र लोगों के मासिक दान (Pledge Money) एवं विभिन्न प्रकार के दान/अनुदानों से संचालित होगा :
- (४) परमेश्वर ने चुने हुए सब विश्वासियों को अपनी इच्छा पूरी करने की जिम्मेदारी सौंपी है, ताकि सब लोग सत्य को जानें और सब मनुष्यों का उद्धार हो, १ तीमु० २ : १४।
- (५) जो घमं खोजक व्यक्तिगत उद्धारकर्ता के रूप में यीशु मसीह को ग्रहण करते हैं उन्हें स्थानीय मण्डलियों (कलीसिया) में सौंप कर आगे की ओर बढ़ते जाना है जहाँ अब तक लोग यीशु ख्रीस्त के सुसमाचार से अनभिज्ञ हैं। और जहाँ कोई कलीसिया नहीं है, वहाँ परस्पर प्रेम और आनन्दपूर्ण आराधना समूह तैयार करना है। (यूहन्ना १७:११, २०-२३)
- (६) समस्त छोटानागपुर एवं भारतवर्ष में बाकी रह गये मिशनरी कार्य को पूरा करना, यूहन्ना १०:१६ केवल उन लोगों को छोड़ देना है, जिनको स्वयं प्रभु यीशु ख्रीस्त ने शैतान के द्वारा नरक में जलाये जाने के लिए छोड़ दिया हो।
- (७) वचन के आधार पर गम्भीर शिक्षा, आत्मिक उन्माद भरे वातावरण में आराधना, परस्पर प्रेम और पवित्र जीवन यापन के मार्ग में आगे बढ़ने के लिए पवित्र लोगों की अगुवाई करना।
- (८) आक्रमक सुसमाचार प्रचार और पवित्र जीवन जीने के लिए कलीसिया के अन्दर विशेष उत्साह उत्पन्न करना।

ख्रीस्त में आप का सेवक

एन० ए० कन्दुलना

वपतिस्मा

२३ फरवरी १९६५ से अक्टूबर १९६७ तक विभिन्न कलीसियाओं में वपतिस्मा संस्कार ग्रहण कर शामिल हुए धर्म खोजकों की संख्या इस प्रकार है।—

तारीख —	स्थान	चर्च	संख्या
२३-५-६५	कुलबूरु	सी० एन० आई	— ४
१८-६-६७	जनुमपिड़ि	जी० ई० एल०	— ४
१६-७-६५	ईट्टी	सी० एन० आई	— ११
३-६-६५	पड़ासु	सी० एन० आई	— ३
२-१०-६५	बेसराजरा	जी० ई० एल०	— ८
२१-११-६५	हतुमुण्डी	जी० ई० एल०	— ३२
२५-१-६६	रुमतुकैल	सी० एन० आई	— १६
१६-२-६६	जनुमपिड़ि	जी० ई० एल०	— ५
२३-४-६६	आईपी	जी० ई० एल०	—
२-५-६६	गुम्पूड़	सी० एन० आई	— ५६
२-६-६६	पोसोर	इंगलिकन	— ५
१७-६-६६	बिन्डादिरी	जी० ई० एल०	— ३७
३०-६-६६	राईवेड़ा	जी० ई० एल०	— १६
२८-७-६६	पड़ासु	सी० एन० आई	— ५
२६-७-६६	पोसोर	इंगलिकन	— ८
३०-११-६६	बोंगाबुरु	सी० एन० आई	— ७
१५-१२-६६	जयपुर	एन० डब्ल्यू जी० ई० एल०	— ४
१६-२-६७	राईवेड़ा	जी० ई० एल०	— ७
२२-४-६७	ओलमोकोद	जी० ई० एल०	— ८
३-५-६७	गुम्पूड़	सी० एन० आई	— १८
२०-५-६७	गुम्पूड़	जी० ई० एल०	— ३४
८-६-६७	राईवेड़ा	जी० ई० एल०	— ६
१-६-६७	गुल्लू	जी० ई० एल०	— १
२२-६-६७	कोबा	जी० ई० एल०	— ७
२६-६-६७	नारो	जी० ई० एल०	— १
२-७-६७	खसराउल्लो	जी० ई० एल०	— ८
१०-७-६७	उम्बुलबहा	जी० ई० एल०	— ८
१७-७-६७	हतुमुण्डी	जी० ई० एल०	— ६
२३-६-६७	रेगावेड़ा	जी० ई० एल०	— १३
५-१०-६७	उम्बुलबहा	जी० ई० एल०	— ८
७-१०-६७	गुल्लू	जी० ई० एल०	— ८

नोट:- कई स्थानों पर छोटे बालकों का वपतिस्मा हुआ है जिनको इस आंकड़े में शामिल नहीं किया गया है।

अभी हटिंगहोरे मिशन क्षेत्र में और ४० घमं खोजक वपतिस्मा का इन्तजार कर रहे हैं। अगले माह नवम्बर में और ५ घमं खोजकों का वपतिस्मा है।

कृपा कन्दुलना
सचिव
जगत् ज्योति

संचालन समिति

संस्था का संचालन ७ सदस्यों की एक समिति द्वारा की जाती है। जो इस प्रकार है :-

- (१) श्री नोएल खलसो—सी० एन० आई० चर्च।
- (२) श्री सी० एस० तिग्गा—जी० ई० एल० चर्च।
- (३) श्री सदन सुरीन—जी० ई० एल० चर्च।
- (४) श्री दीपक वारला—सी० एन० आई० चर्च।
- (५) श्री सुहा नवन हेम्मरोम—जी० ई० एल० चर्च।
- (६) श्रीमती कृपा कन्दुलना—सी० एन० आई० चर्च।
- (७) श्री एन० ए० कन्दुलना—सी० एन० आई० चर्च।

विशेष सूचना

आई गोडविन हेम्मरोम बुइजू पेरिस जनुमविडि बण्डली जी० ई० एल० चर्च के सदस्य, जिन्होंने जगत्-ज्योति मिशनरी कार्य द्वारा ही प्रभु के महान् प्रेम को पहिचाना और एक फलवन्त मसीही जीवन का शुरुआत किया। पिछले दो वर्षों से जगत्-ज्योति द्वारा संचालित हटिंग होरे मिशन फिस्ट में कार्यरत थे। उनके सेवाकाल द्वारा बहुत से आत्माएँ बचायी गयीं, जो क्षेत्रीय जी० ई० एल० एवं अंग्लिकन कलीसिया में शामिल किये गये हैं।

पर अब वह स्वेच्छा से इंग्लिकन कलीसिया की सदस्यता ग्रहण कर लिये हैं। हम उनके लिए प्रार्थना करते हैं कि वे जहाँ पर भी सेवा करें प्रभु उनके परिवार एवं सेवा को आशीर्षों से भरपूर करें।

विचार विन्दु

[क] कोई भी एक कलीसिया या संस्था सम्पूर्ण विश्व में सुसमाचार प्रचार का काम नहीं कर सकती है। उससे अन्य खीस्त विश्वासियों, कलीसियाओं एवं संस्थाओं की सहायता लेनी ही होगी !!

[ख] आप विभिन्न कलीसियाओं में पाये जाने वाले पवित्र लोगों को चाहिए कि वे ऐसी प्रभावशाली एवं फलवन्त सेवा संस्थाओं के साथ और भी अधिक सहयोग करें, जिससे बाकी रह गया मिशनरी कार्य पूरा हो जाय। इससे पहले प्रभु यीशु खीस्त का दूसरा आगमन हो !!

[ग] अब भी, यानी ख्रीस्त के पुनरुत्थान हुए २००० वर्ष पूरे होने पर हैं। लेकिन एक बार भी मसीह के सुसमाचार को अपने कानों से सुना नहीं है। तो हमें भी जो उद्धार पाये हुए लोग हैं उनके वचन को गिर्जे में, बड़े-बड़े सम्मेलनों, सुसमाचार सभाओं में सुनने का कोई अधिकार नहीं। यदि उसका व्यावहारिक रूप हमारे जीवन में नहीं है !!

[घ] यिर्मयाह ८: २० में लिखा है, "कटनी का समय बीत गया, फल तोड़ने की ऋतु भी समाप्त हो गई, और हमारे लोगों का उद्धार नहीं हुआ है !!

[ङ] आज सारा संसार सांसारिक आवश्यकता से अधिक धन बटोरने में लगा हुआ है। इसमें हम मसीहो भी कम नहीं हैं। पर हाँ, धन कमाना गलत नहीं है पर इसमें से परमेश्वर का हिस्सा भी उनको न देकर अपने सुख विलास में उड़ा देना, अपराध है।

परमेश्वर का वचन हमें चेतावनी देता है—हे धनवानो, सुन तो लो, तुम अपने आने वाले वस्त्रों पर बिस्त्रा कर सोओ। तुम्हारा धन बिगड़ गया और तुम्हारे वस्त्रों को कीड़े खा गये। तुम्हारे सोने चाँदी में काई लग गई है और वह काई तुम पर गवाही देगी और आग की नाई तुम्हारा मांस खा जायगी। तुमने अन्तिम युग में धन बटोरा है। देखो जिन मजदूरों ने तुम्हारे खेत काटे उनकी कह मजदूरी जो तुमने छोला देकर रख ली है चिल्ला रही है और सबके वालों की दोहाई सेनाओं के प्रभु परमेश्वर के कानों तक पहुँच गई है। तुम पृथ्वी पर भोग विलास में लगे रहे और बड़ा ही सुख भोगा। तुमने इस बंध के दिन के लिए अपने हृदय का पालन-पोषण करके मोटा-ताजा किया। (याकूब ५, १-५)

[च] ख्रीस्त की आज्ञा यह है कि उदारता से देकर कटनी में लगे लोगों की सहायता करो। उसने किसी पर उंगली उठाकर ये नहीं कहा—कि तुम्हें इतना देना ही होगा और न ये कहा कि तुम्हें उतना देना होगा।

परमेश्वर ने मूसा से कहा—इस्राएलियों से कहना कि मेरे लिए भेंट लायें। जितने अपनी इच्छा से देना चाहें उन्हें सबों से मेरी भेंट लेना। (निगमन २५: २)

एन० ए० कन्जुलना

कृपया आप अपना मासिक दान/हस्त प्रकाश की सहायता राशि, प्रार्थना निवेदन, अधिक जानकारी के लिए पत्र व्यवहार, निम्न पत्ते पर भेजें :—

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चुनौती

“और मैं इस पत्थर पर अपनी कलीसिया बनाऊंगा और अधोलोक के फाटक इस पर प्रबल न होंगे। मत्ती १६ : १८।

प्रभु मैं प्रिय हमारे सहयोगी मित्रो ! आज आप जिस संस्था से जुड़े हैं यह स्थानीय मिशनरियों का सुसमाचारी कार्य दल है, जिसका मूल उद्देश्य है खीस्त को आज्ञा को पूरा करना और एक ऐसे तेजस्वी कलीसिया का निर्माण करना है, जिसमें अधोलोक के फाटक प्रबल न हो सकेंगे।

जो दान आप से हमें प्राप्त हो रहे हैं, उसी पैसे से पांच मिशन क्षेत्र में कार्य चल रहा है— बिगदा, उम्बुलब, हटिंग होरे, झारखण्ड एवं कुड़ुख मिशन क्षेत्र चान्हों में सुसमाचार प्रचार का काम चल रहा है। जहाँ प्रति माह बपतिस्मा के लिए लोग तैयार हो रहे हैं। कृपया आप इन्हें लगातार परमेश्वर के सिंहासन के सामने उठाये रखें।

“क्योंकि कुछ ऐसे कलीसियाई व्यवस्थापक उठे हैं जो अन्य जातियों से उनके उद्धार के लिये बातें करने से हमें रोकते हैं कि सदा अपने पापों का नपुआ भरते रहें पर उन पर भयानक प्रकोप था पहुँचा है। I थिसलुनीकी २ : १६।

जो मिशनरी जगत ज्योति संस्था में पूर्ण कालीन मिशनरी के रूप में कार्यरत हैं उनके नाम यहां दिये जा रहे हैं ताकि आप उनके नाम लेकर प्रार्थना कर सकें (१) श्री सबन सुरीन (२) श्री सुडा सबन हेम्बरोम (३) श्री जीवन पुर्ती (४) श्री चाजरस मिज।

हटिंगहोरे मिशन क्षेत्र में इस समय हमारा कोई मिशनरी नहीं है, जहां गुडबिन हेम्बरोम कार्यरत थे। अब वे स्वेच्छा से इंगलिकन कलीसिया में शामिल हो गये हैं। उनके रिपोर्ट के अनुसार इस क्षेत्र में ४० घंटा खोजक बपतिस्मा लेने के लिये तैयार हैं। आप प्रार्थना करें कि एक सुयोग्य सेवक मिशनरी के रूप में इस क्षेत्र का कार्य-भार सम्भालने के लिये मिल सके।

श्री नोतरोत तोपनो और श्री हरदुगन सोय इस समय O. M. India में एक वर्ष के प्रशिक्षण के लिये भेजे गये हैं जो फरवरी माह में वापस जगत ज्योति में लौट आयेंगे।

दान संग्रह कर्त्ता— इस संस्था का संचालन स्थानीय विश्वासियों के मासिक दान एवं अनुदानों से चलाया जाता है जिसमें कार्यरत हैं :— (१) श्री बेनजामिन तोपनो, जो कडरु, राँची में रहकर राँची के दक्षिण पश्चिम क्षेत्र के विश्वासी भाई-बहनों से दान संग्रह करते हैं। (२) श्री दीपक बारला जो हमारे क्षेत्रीय कार्यालय कटहर टोली में रहकर उत्तर-पूर्वी राँची क्षेत्र के विश्वासियों का मासिक दान संग्रह कार्य भार सम्भालते हैं। (३) श्री प्रोतम मसोह देमता— चाईबासा मिशन हाता में रह कर चाईबासा, किरीबुरु, सी० के० पी० एवं जमशेदपुर क्षेत्र से दान संग्रह कर के संस्था को आगे बढ़ाने में बहुत ही फलदायी सिद्ध हुए हैं।

स्वयं सेवी दान संग्रह कर्त्ता

- (१) श्रीमती/श्री इम्मानुएल खलखो, हजारीबाग प्रोमोशनल फिल्ड के लिये दान संग्रहकर्त्ता के रूप में जगत ज्योति संस्था की ओर से ठहराये गये हैं। आप इन्हें जगत ज्योति के लिए दिये हर प्रकार का दान/अनुदान दे सकते हैं।
- (२) श्री मनसिद्ध मुन्हु-धनबाद प्रोमोशनल फिल्ड के लिये दान संग्रह कार्य कर्त्ता के रूप में जगत ज्योति संस्था की ओर से ठहराये गये हैं।
- (३) श्री जसमन टोप्पो—भरम टोली आर० एम० सी० एच० प्रोमोशनल फिल्ड।
- (४) श्रीमती/श्री बी० के० दयाल—जमशेदपुर एवं रेव्ह० जेम्स कन्डुलना जमशेदपुर क्षेत्र।
- (५) श्री बी० के० बेसरा—हटिया धुर्वा।
- (६) श्रीमती जे० बागे—चुनवा टोली, रांची प्रोमोशनल फिल्ड।
- (७) श्री अमर केरकेट्टा—बिशप वेस्ट कोट, रांची।

इस तरह जगह-जगह पर संस्था के प्रति निष्ठावान् दान संग्रहकर्त्ता ठहराये गये हैं। आप सभी दान-दाताओं से आग्रह करता हूँ कि आप अपना मासिक दान (Pledge Money) एवं विभिन्न प्रकार की सहायता राशि, साथ ही मिशनरियों के कार्य में आने वाले सामानों को भी जमा कर सकते हैं, जैसे साईकिल, टाच, बच्चों के पुराने कपड़े आदि। ऐसा करने से हम-सब जो जगत ज्योति में मिशनरी हैं, अपना कीमती समय मिशन क्षेत्र में आत्माओं को जीतने में लगा सकें।

आप को यह सुनकर प्रशन्नता होगी कि २३ फरवरी १९९५ से अक्टूबर १९९७ तक जगत ज्योति का कार्यकाल २ वर्ष ८ माह हो चुका है। इतने ही दिनों में छोटे बड़े सभी बपतिस्मा पाये धर्मखोजकों की संख्या कुल मिलाकर ४०० हो गयी है। जो कलीसियाओं की विधिनुसार बपतिस्मा पाकर सी० एन० आई०, जी० ई० एल० एवं इंग्लिकन कलीसियाओं में शामिल हो गये हैं। इस तरह से इतने कम दिनों में ही कलीसिया के विकास में संस्था एक कीर्तिमान स्थान हासिल कर लिया है। जिससे देख सुनकर कई स्थानों, एवं कलीसियाओं से जगत् ज्योति संस्था के मिशनरियों का माँग अत्यधिक बढ़ गया है।

कुछ अगुवे तो हमें विभिन्न प्रकार का प्रलोभन देकर (जैसा अच्छा तनखा, मोटर साईकिल, ऊँचा पद, पारिवारिक सुख सुविधा) अपनी ओर आकर्षित करके अपने में शामिल करने तक के लिए भी कोई कसर तक नहीं छोड़े। कुछ को सफलता भी मिली।

from

Dt. 29.12.97

Mr. Lalit Mohan Ramajan,
B.D. Final Year Student,
Gurukul, Chennai-10.

To

The General Secretary,
Central Office,
G.E.L. Church, Ranchi-1.

Sir,

Sub: Request to clear the dues for the academic
year 1997-98 at Gurukul, Chennai.

With due respect and honour I would like to
request you to pay my dues at Gurukul College
Chennai. The amount is of Rs. 9830.00 (Rupees
Nine Thousand Eight Hundred and Thirty only) for
the year of 1997-98 (academic year) against my
name is needed to pay in the beginning day of
the college, i.e., 12.01.98. I will be extremely happy
and peacefully able to continue my study if the dues
will be paid to the college in time.

Thanking you sir,

Accts Section

J. Subram
21/1/98

Yours in Him,

L.M. Ramajan,

B.D. IV yr.

Pl. examine am
8/1/98

Md. Acc/d

* N.B. - Gurukul estimated sheet is enclosed with this
paper.

C.C. - The Bureau Gurukul.

GENERAL SECRETARY

CET Chennai

From

Dt. 29.12.97

Mr. Lalit Mohan Ramajan,
B.D. Final Year Student,
Gurukul, Chennai-10.

To

The General Secretary,
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Thanking you sir,

Accts Section Shubham
21/1/98

Yours in Him,

L.M. Ramajan,
B.D. IV Yr.

Pl. examine eam
8/1/98
Hd. Acc't

* N.B. - Gurukul estimated sheet is enclosed with this
Paper.

C.C. -

Hd. Bursar, Gurukul.

GENERAL SECRETARY

PET

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

.. Academic year 1997-98 DUES TO BE PAID ..

Student : Lalit Mohan Ramjan *DM*

Sponser : GELC

Address : *DM*

Dues to be paid : Rs. 9830

Arrears of Fees :

1997/98 Fees Rs. 19285

1996/97 Fees. Due Rs.

Travel Rs. 5018

Hospital Rs. 4812 Rs. 9830

Arrears Total Rs. : 29115

Less :

Fees already paid Rs. 8535

Scholarships (if any) Rs. 10750

Reduction for Full Fee
paying students

Rs. —

Deductions Total Rs. 19285

Dues to be paid. Rs. 9830

Please see that the dues are paid as soon as possible.

+Lutzariah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

Academic year 1997-98 DUES TO BE PAID

Student : Hemant Kumar Baba MTH
Sponser : G.E.L.C. Gossner
Address : H
Dues to be paid : Rs. 9300/-

Arrears of Fees :

1997/98 Fees Rs. 13885

1996/97 Fees. Due Rs.

Travel Rs.

Hospital Rs.

Rs.

Arrears Total Rs. : 13885

Less :

Fees already paid Rs.

4585

Scholorships (if any) Rs.

-

Reduction for Full Fee

paying students

Rs.

-

Deductions Total Rs.

4585

Dues to be paid.

Rs.

9300

Please see that the dues are paid as soon as possible.

+Lazariah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

.. Academic year 1997-98 DUES TO BE PAID ..

Student : Sejan Dang *SDM* H
Sponser : GELC
Address :
Dues to be paid : Rs. 4974/-

Arrears of Fees :

1997/98 Fees -- -- Rs. 11535

1996/97 Fees. Due Rs.

Travel Rs.

4974

Hospital Rs.

Rs.

4974

Arrears Total Rs. : 16509

Less :

Fees already paid Rs. 4485

Scholorships (if any) Rs. 7050

Reduction for Full Fee
paying students

Rs. —

Deductions Total Rs. 11535

Dues to be paid.

Rs.

4974

Please see that the dues are paid as soon as possible.

L. V. Azariah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

Academic year 1997-98 DUES TO BE PAID

Student

:

Susil Kumar Topno

BDIV

Sponser

:

GELC

H

Address

:

Dues to be paid

:

Rs. 2534

Arrears of Fees :

1997/98 Fees

Rs.

13085

1996/97 Fees. Due Rs.

Travel Rs.

2534

Hospital Rs.

Rs.

2534

Arrears Total Rs. :

15619

Less :

Fees already paid Rs.

3385

Schlorships (if any) Rs.

9700

Reduction for Full Fee
paying students

Rs.

Deductions Total Rs.

13085

Dues to be paid.

Rs.

2534

Please see that the dues are paid as soon as possible.

+Lutzaiah
Bishop

Bishop L.V. Azariah

Bursar. 1-12-97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

Academic year 1997-98 DUES TO BE PAID

Student : Nihal Bage up I H
Sponser : GELC
Address :
Dues to be paid : Rs. 2985/-

Arrears of Fees :

1997/98 Fees Rs. 11535
1996/97 Fees. Due Rs.
Travel Rs. }
Hospital Rs. } Rs. -

Arrears Total Rs. : 11535

Less :

Fees already paid Rs. -
Schlorships (if any) Rs. 8550
Reduction for Full Fee
paying students Rs. -
Deductions Total Rs. 8550

Dues to be paid. Rs. 2985

Please see that the dues are paid as soon as possible.

+Lutzaiah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

.. Academic year 1997-98 DUES TO BE PAID

Student : Marcus Boula BDM H
Sponser : GELL
Address :
Dues to be paid : Rs. 3200/-

Arrears of Fees :

1997/98 Fees	Rs.	11535
1996/97 Fees. Due Rs.		
Travel Rs.	3200	
Hospital Rs.		3200

Arrears Total Rs. : 14735

Less :

Fees already paid Rs. 4485

Scholorships (if any) Rs. 7050

Reduction for Full Fee
paying students Rs. —

Deductions Total Rs. 11535

Dues to be paid. Rs. 3200

Please see that the dues are paid as soon as possible.

+Lutzaiah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

Academic year 1997-98 DUES TO BE PAID

Student : Susaran Bhengra *B.D. III* #
Sponser : GELC
Address :
Dues to be paid : Rs. 3174/-

Arrears of Fees :

1997/98 Fees		Rs.	11535
1996/97 Fees. Due Rs.			
Travel	Rs.	3174	
Hospital	Rs.		
		Rs.	3174

Arrears Total Rs. : 14709

Less :

Fees already paid Rs. 4485

Scholarships (if any) Rs. 7050

Reduction for Full Fee
paying students Rs. —

Deductions Total Rs. 11535

Dues to be paid. Rs. 3174

Please see that the dues are paid as soon as possible.

+ *Lazariah*
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

01-12-97

Gurukul Lutheran Theological College
&
Research Institute

#

Academic year 1997-98 DUES TO BE PAID

Student : Ms Elina Haro BDI
Sponser : GELC
Address :
Dues to be paid : Rs. 2985/-

Arrears of Fees :

1997/98 Fees		Rs.	\$ 11535
1996/97 Fees. Due Rs.			
Travel Rs.			
Hospital Rs.			
		Rs.	

Arrears Total Rs. : 11535

Less :

Fees already paid Rs.	
Scholorships (if any) Rs.	8550
Reduction for Full Fee paying students Rs.	
Deductions Total Rs.	8550

Dues to be paid. Rs. 2985

Please see that the dues are paid as soon as possible.

+Lazariah
Bishop
Bishop L.V. Azariah
Bursar. 1.12.97

18800 Rupees का हिस्सा छोड़ा

all Balance Money clear 96 & 97

C. H. D. P. 95/14

S.N.	Date	Particular	Amount	Paid
1.	1/11/97	Cash Paid (Balance) Manager	5906	76
2.	1/11/97	Salary (Nov, Decem) 97	4000	00
3.	1/11/97	Audit 96 Balance Paid	1000	00
4.	1/11/97	Salary Oct to Decem 96 Senior Manager Before Paid	4000	00
5.	1/11/97	H. Rent Repair Materials 96 all Paid 97 Paid Jan to May	340	00
6.	2/11/97	Salary Balance Manager July to Decem 97 all clear	3000	00
7.	12/12/97	Salary for Volunteers July Sep, Oct to 97 all paid only two month Balance	1880	00
8.	12/12/97	Meeting of office staff	81	00
9.	12/12/97	Traveling of 20/6/97 C.M.A. I officer visit program	221	00
10.	12/12/97	Balance Money of 97 January to December, Extra Expenses	1374	00
Total Expen			21802	76

G.E.L. church office से 18800 रु. 26/11/97
को भिजा कर 1 राशि हुआ 21802.76 कुल Balance
3002.76 इसा Manager अपना पॉकेट से देव
है।

Project Manager
Chayanagar Health & Development
Micro Project Dami (Taimara)
10/1/98

48 Balance ₹414 जो Monthly add नई हो 414 + 40
 34 Balance ₹414 को December 12/12/97 को add कर
 देव गिव हो (किस गिवना से किसको ₹414 add नई हो
 414 + 40 34को 14400 Receipt 48 हो)

C. H. D. P. 95/14

21/4	Stationary Receipt Banding charge - - - - -	30
7/5	Stationary Diary 90x3 = 60 + 10 - - - - -	70
7/5	Meeting Bisket 11x2 = - - - - -	22
13/5	Stationary Book - 30x1 - - - - -	30
21/5	Traveling C.M.A.I office D.A 30+10+30=70	
2/6	Stationary Reporting form print - - - - -	281
13/6	Meeting for Drink (etc.) - - - - -	100
20/6	Development for Drink (etc.) - - - - -	226
20/6	Seminar for food - - - - -	117
23/6	Seminar food charge - - - - -	200
14/7	P.H. Service Medicine - - - - -	200
13/8	- - - - -	-
17/10	Seminar for food - - - - -	28
	Balance Total	1374

Detail

20/6	Samosa 1x20 = 20
	Sweets 2x16 = 32
	Tea 1x15 = 15
	Petrol 2 Litter = 50
	Total 117

17/10 food in Hotel

Total 28

23/6	petrol 4 litter 100
	Nasta - - - 70
	Diary 30x1 30
	Total 200

14/7	Bandage Tape 62
14/7	cloth 30x2 60
	Pubic Laxa soap 78
	Total 200

Project Manager
 Chotanagpur Health & Development
 Micro Enterprise Dams (Tajmara)
 12/12/97

1/11/97

Cash C. H. D. P. 95/14

Project manager
or his balance

Balance money

5906.76

Project Manager
Chotanagpur Health & Development
Nico Fricje (Dami : Taimara)

5906.76

U. NARAIN & Co.

CHARTERED ACCOUNTANTS

RANCHI, PATNA, NEW DELHI, CALCUTTA

B I L L

TRINITY COMPLEX (1st Floor),

6, H. B. Road, RANCHI-834 001

Phones : 305305, 305307 & 315505

Bill No. 93/97-98

Dated : 06.08.1997.

Being our fees for Professional Services rendered in the matter of conducting Audit of your Chotanagpur Health & Development Micro Project, Damri, Bundu, Ranchi for the period 14.2.96 to 31.3.97.

..... Rs. 1,000.00

(Rupees one thousand only)

For U. NARAIN & CO.
CHARTERED ACCOUNTANTS



(Rajesh Srivastava)
PARTNER

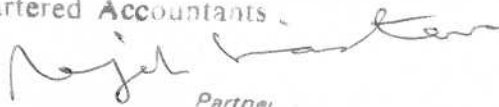
To
The Supervisor,
Chotanagpur Health &
Development Micro Project,
Damri, Bundu,
Ranchi.

Pre-receipted.

Received payment.

For U. NARAIN & CO.

Chartered Accountants



Partner

1/11/97

C. H. D. P. 95/14

House Repairing

Materials -

(add House Rent)

① Kati	—	= 12
② plastic	21 x 4	= 84
③ Color paint	—	= 100
④ Turpentine oil	—	= 30
⑤ Brush	—	= 34
⑥ Putty	—	= 20
⑦ Cement	—	=
	20 x 3	60

340

Tabel

Project Manager
Chotagona Health & Development
Micro Enterprise Training Centre
1/11/97

12/12/97

Meeting C. H. D. P. 93/14

① Samosa

2.50 x 20

= 50

② Tea

2.50 x 12

30

③ Pan

1

Total

81

Project Manager
Chotanagpur Health & Development
Micro Project (Cami : Taimara)

12/12/97

19/12/92

Traveling C. H. D. P. 95/14

Cost paid for
puja (kalyan)
of Mandali village

Tafal 991

Project Manager
Chotanagpur Health & Development
Micro Project Dami, Taimara

15/12/92

Chotanagpur Health and Development Micro Project Dami

Project Cod No. 95114

Date 01 Nov 97

CH : No : /s

X

0	2	"	97
1	2	Dec	97

Paid to

Dami Project Staff

Paid for

Balance money, Salary

Audit charge, H. Rent, Meeting
Traveling.

C. H. D. P. 95/14

S. No.	Head of Account / Particulars	Amount Rs.	Pai
1	Balance money - 5906.76 + 1374	7280	76
2	Salary - 4000 + 4000 + 3000 + 1880	12880	60
3	Audit charge - 96 Budget	1000	60
4	H. Rent - for materials	340	60
5	Meeting - for Volunteers	81	60
6	Traveling - of 20/6/97 Visit TOTAL	221	60

Received by Cash / Cheque / D. D.

Twenty one thousand eight hundred two
Rupees only.

21802.76

Signature

Treasurer
Chotanagpur Health & Development
Micro Project Dami (Raipura)

Secretary

Project Manager
Chotanagpur Health & Development
Micro Project Dami (Raipura)

9/11/98

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

Ref CC/P/Board Meeting

Date 17-12-97

To,
The Treasurer / Head Accountant,
CC Office, GELC Ranchi.

Dear Sir,

Please find herewith extract for the minutes of the Executive Committee Meeting Board of Property held on 12-12-97 for favour of your information and necessary action;-

Item No.5

Donation by Property Board, G.E.L.Church of 20'X12' Jute carpet 2 pieces for Diankel Church and 2 Chairs for Torpa, G.E.L.Church.

The Chairman/Secretary/Manager Board of Property visited Diankel & Torpa for opening ceremony of Diankel New meeting hall and Torpa New built G.E.L.Church on invitation of Rev. Junul Topno on 12-11-97. The Chairman/Secretary, Bd. of Property have agreed to Donate 2 Pieces of Jute Carpet for Diankel Meeting Hall and 2 Chairs for Torpa G.E.L.Church.

The members approved the above proposal.

Yours faithfully


Manager. 17/12/97

Board of Properties,
G. E. L. Church, Ranchi.



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

NORTH WEST DIOCESE

Diocese Office : G. E. L. Church, Ranchi - 834001, Bihar, India

Ref.No.57NWD.97/F75

Dated 15-12-1997

To,

Moderator/General Secretary | *Treasury*
Central Council,
G.E.L.Church,
Ranchi.

Sub: Payment of Christmas Gifts due for the year 1996 ~~and~~
1997 to the Pastors and Catechist of North West
Diocese

Respected Sir,

Kindly to see the subject under reference the Christmas Gift for the year 1996 and 1997 have not yet sanctioned from your office for the Pastors and Catechist working under North West Diocese although the lists for the year 1996 have already submitted to your office vide this office letter no. 35 NWD-97/ABC dated 28-7-1997.

It is therefore, request your kindness to look into the matter sympathetically, so that the Christmas Gift may be paid to the workers of this Diocese before ensuing Christmas 1997.

Thanking you,

Yours sincerely,

[Signature]

BISHOP
NORTH WEST DIOCESE
(BISHOP BELAKRA)
CHURCH RANCHI

Pl. see and advise

[Signature]
16.12.97

Md. Acc H

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

RECIPT

No. 1715

HCDI

Date 18.11.97

Recieved with thanks from Shri / Smt / Treasure G. E. L.

Church Ranchia sume of Rs. One lakh twenty
four thousand - four hundred fifty eight only
on account of Advance grant

4th QRT 97

Rs 1,24,458/-

Shanta

Signature

LUTHERAN HOSTEL AMBIKAPUR

HOME NO. 1821

Rev. S. Barla
Manager

Mr. G. Tirkey
Warden
LUTHERAN HOSTEL
AMBIKAPUR
(INDIA)

Ref. NO 1821/242-97

Date...10.11.97...

To,
The Director
HCDI
Nagpur

SUB: SUBMISSION OF RM SHEET ADVANCE GRANT OF 4TH QTR 1997.

Respected Sir,

Thankyou for your kind releasetion of 4th qtr 97
grant in advance to us. Enclosed plase find the reciept RM sheet
duly signed by me, for your information and needfull action.

With best wishes.

cc: To,
The Modrator
GEL CHUCH Ranchi

Your's Sincērely

S. Barla

(Rev. S. Barla)
Manager

[Handwritten signature]

[Handwritten mark]



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)
Vide No. 273-J of 30-7-1921

Most. Rev. C.S.R. Topno
M.A.B.D.M.Th.
MODERATOR

Head Office :
G.E.L. Church, Ranchi - 834 001
Bihar, India • Ph. : 311513

Ref. No. :

Date : 10.06.97.

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Mr. G. Tiru, Gl. Secretary
G.E.L. Church, Central Office
Ranchi.

Dear Sir,

It is to say that, I would like to visit my native place for an urgent work, during June 11-13, 97; and so I will be out of station.

I therefore request you to please permit me to avail Casual leave for the dates mentioned above.

With many thanks,

Yours Sincerely:
+ Refms
10.06.97.

C.E. Treasurer
G.E.L. Church.

BALANCE ASON 31-3-97.

SLNO	PARTICULARS	Dr.	Cr.	Dr. or Cr. Balance
①				
29.8.96	Damir Grant	- - - - -	30000.00 ✓	
3.9.96	Damir Project	30000.00 ✓		
17.12.96	Damir Grant	- - - - -	30000.00 ✓	
8.1.97	Damir Project	30000.00 ✓		
17.2.97	Damir Grant	- - - - -	30000.00 ✓	
11.3.97	Damir Project	30000.00 ✓		
26.3.97	Damir Grant	- - - - -	30000.00 ✓	
31-3-97	Balance -	90000=00	120000=00	30000.00 ✓
MEROMDEGA ②				
1.4.96	OB - - - - -	30000=00	30000=00 ✓	
13.4.96	Meromdega Grant	- - - - -	30000=00	
30.5.96	Meromdega Project	60000.00 ✓		
29.8.96	Meromdega Grant	- - - - -	20000=00	
30.8.96	Meromdega Project	20000.00		
17.12.96	Grant -	-	20000=00	
28.1.97	Project -	20000.00		
17.2.97	Grant -	- - - - -	30000=00	
31-3-97	BALANCE	100000.00	1130000=00	Cr 30000=00
BURJUHATA ③				
13.4.97	Grant - - - - -	- - - - -	30000=00	
31.5.97	Burju Hata -	30000.00		
29.8.97	Grant - - - - -	- - - - -	20000=00	
30.8.97	- - - - -	20000.00		
17.12.97	Grant - - - - -	- - - - -	20000=00	
21.12.97	Burju Hata -	20000.00		
17.2.97	Grant -	- - - - -	30000=00	
31-3-97	BALANCE -	70000.00	90000=00	20000=00
TOTAL CF		260000.00	340000=00	80000=00

		Dr.	Cr.	
	B/F	260000.00	340000.00	Dr. or Cr Balance 80000.00
	<u>DUMARI (4)</u>			
13-4-97	Grant —	—	30000.00	
14-5-97	— DO —	30000.00		
29-8-97	— — —	20000.00	20000.00	
4-9-97	Dumari	20000.00		
17-12-97	Dumari	—	20000.00	
17-2-97	— — —	—	30000.00	
24-1-97	— DO —	20000.00		
19-3-97	— DO —	10000.00		
19-3-97	— DO —	20000.00		
31-3-97	BALANCE —	100000.00	180000.00	NIL
	<u>DHANGOAN (5)</u>			
13-4-97	Grant —	30000.00	30000.00	
17-5-97	— — —	30000.00		
28-8-97	— — —	—	20000.00	
30-9-97	— — —	20000.00		
17-12-97	— — —	—	20000.00	
17-2-97	— — —	—	30000.00	
19-2-97	— — —	50000.00		
31-3-97	BALANCE —	100000.00	100000.00	NIL
	<u>KUCHINDA (6)</u>			
13-4-97	Grant —	—	20000.00	
17-12-97	— DO —	—	30000.00	
31-3-97	BALANCE —	—	50000.00	50000.00
	<u>DIVADIH (7)</u>			
13-4-97	Grant —	—	20000.00	
30-5-97	Refund —	—	10000.00	
3-6-97	— — —	10000.00		
17-12-97	— — —	—	30000.00	
31-3-97	BALANCE —	10000.00	60000.00	50000.00
	TOTAL —	470000.00	650000.00	180000.00

	B/PF —	470000.00	650000.00	Cr. 180000.00
	<u>TAKARMA- (8)</u>			
13.4.97	Grant — — — —	— — — —	20000.00	
17.12.97	— — — —	— — — —	30000.00	
31.3.97	BALANCE —	—	50000.00	50000.00
	<u>PURNAPANI (9)</u>			
13.4.97	Grant — — — —	— — — —	20000.00	
30.10.97	Paid —	20000.00		
17.12.96	Grant —	— — — —	30000.00	
31.3.97	BALANCE —	20000.00	50000.00	30000.00
	<u>BATAULI (10)</u>			
13.4.97	(Ambikapur) Grant — — — —	— — — —	20000.00	
31.3.97	BALANCE —	—	20000.00	20000.00
	<u>AMBATOLI (11)</u> <u>GHINDPUR</u>			
29.8.97	Grant — — — —	— — — —	30000.00	
3.9.96	— — — —	30000.00		
17.12.96	Grant — — — —	— — — —	30000.00	
19.12.96	Paid — — — —	30000.00		
17.2.97	— — — —	— — — —	30000.00	
3.3.97	— Do — — — —	30000.00		
31.3.97	BALANCE —	90000.00	90000.00	NIL
	<u>MALGO — 12</u>			
29.8.96	Grant — — — —	— — — —	30000.00	
2.9.96	Paid — — — —	30000.00		
17.12.96	Grant — — — —	— — — —	30000.00	
21.12.96	— — — —	30000.00		
17.2.97	Grant — — — —	— — — —	30000.00	
31.3.97	Paid — — — —	30000.00		
31.3.97	Balance —	90000.00	90000.00	NIL
	TOTAL	670000.00	950000.00	280000.00

Dr.

Cr

	BIF —	670000.00	950000.00	Cr. BALANCE 280000.00
	<u>MARCHA-13</u>			
29 ⁸ / ₉₆	Grant —	— — — —	30000.00 ✓	
30 ⁸ / ₉₆	— DO —	30000.00 ✓		
17 ¹² / ₉₆	— DO —	— — — —	30000.00 ✓	
15 ¹ / ₉₇	Paid —	30000.00 ✓		
17 ² / ₉₇	Grant —	— — — —	30000.00 ✓	
		60000.00	90000.00	300000.00
	<u>KEONDIH-14</u>			
29-8-97				