

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0712**

Classification:

Original File No:

Title

Audit Report

Volume:

Running from year: 1958

till year: 1960

Content:

- Letter of Correspondence regarding Audit.
- Audit report on the accounts of G.E.L.C. Ranchi for the year ending 31st Dec. 1958 with its true copy.
- Abstract of audit report.
- Statement of receipt & Payment.

Report

File No. _____

Previous No. _____

Following No. _____

Name _____

Address _____

Subject

Audit Report

1958

Serial Nos.

to

from

to

Gossner Evangelical Lutheran Church

MISSION ESTD. 1845—AUTONOMOUS 1919

(REGD. ON 30.7.1921 U/S XXI OF THE SOCIETIES REG. ACT 1860)

Copy



RANCHI, (BIHAR, INDIA)

PRESIDENT :

REV. J. J. P. TIGA, M.A., B.D., S.T.M.

Ref:

Dated the 19

1364/60

13th. Oct. 60

Dr. Arne Sovik, Director,
D.W.M./ L.W.F., Geneva

Audit

13/10/60

Dear Brother Sovik,

I thank you very much for your letter of the 4th. inst. My letter which I sent to you yesterday had already been posted. Please ignore the same. Fortunately Mr. Thiel happened to come here yesterday and I had a personal talk with him. Mr. Thiel has kindly agreed to take up the audit of the Property Board accounts. It is now not necessary ~~for anyone~~ that any one should come from the south. Mr. Thiel will start work next week.

I have further to say that at the request of our Treasurer Mr. C.M.Horo I asked Mr. Thiel if he would be willing to audit his accounts also. I am glad to inform you that Mr. Thiel is willing to audit the Church Council accounts also which report is necessary for the grant of the subsidy for 1961. Now I request you to kindly sanction this arrangement. This will save us from much of the inconvenience which we have experienced due to the fact the auditors appointed by the F.E.L.C. have to be from a long distance and they ~~and they~~ find it so difficult to give sufficient time for audit proper as they have to spend more than a week only on their travelling. We are undoubtedly grateful to them for their sacrifice and help. The arrangement now suggested will be very convenient.

With best wishes,

Yours Sincerely,

1365- 72/60

cc : Mr. W.Thiel
Dr. A.N.Gopal
Dr. H.Lokies
Mr. T.J.Ratnam
Mr. P.D.Kandulna
✓ Mr. C.M.Horo
Mr. N.E.Horo
Rev. H.Kloss
Mr. M.Anantham

J. J. P. TIGA
13/10

President G. E. L. Church.
Ranchi, Bihar, India.

Rev. E. C. Gossner

Mr. M. Strengthen
 Rev. E. Gossner
 Mr. H. E. Holo
 Mr. C. M. Holo
 Mr. P. D. Kengulana
 Mr. T. J. Hecman
 Mr. H. H. Holo
 Mr. A. M. Gossner
 Mr. W. Thiel
 1935- 10/30

With best wishes.

Yours sincerely,

J. J. Gossner
 10/13/10

The arrangement now suggested will be very convenient.

We are undoubtedly grateful to them for their assistance and help that have to spend more than a week only on their travelling. It is so difficult to give sufficient time for audit proper as E. B. I. C. have to be from a long distance and they have experienced due to the fact the auditors appointed by the committee. This will save us from much of the inconvenience which we for 1931. Now I request you to kindly sanction this arrangement which report is necessary for the benefit of the church. I am glad to be willing to audit his accounts and I am glad to inform you that I have further to say that if the request of one standing some from the south. Mr. Thiel will stand work next morning accounts. It is now not necessary to stand up the audit of the property.

Mr. Thiel has kindly agreed to take up the audit of the property and to come here yesterday and I had a personal talk with him. Please ignore the same. Fortunately Mr. Thiel had left his first by letter which I sent to you yesterday and signed. I thank you very much for your letter of the Dear Brother Gossner.

Dr. A. M. Gossner, Director

1934/30

Handwritten signature
 Audit

1935. Oct. 30

REV. J. J. Gossner, M.A., B.O., B.A.

Dated 10/13/10



RANCHI, (BINA, INDIA)

Gossner Evangelical Lutheran Church

MISSION ESTD. 1845 - AUTONOMOUS 1919

Handwritten signature
 Treasurer

THE GOSSNER EVANGELICAL LUTHERAN CHURCH

MISSION—1845 : AUTONOMOUS 1919

Treasurer : Mr. C. M. Horo.

Audit

G. E. L. C. COMPOUND,
RANCHI, BIHAR, (INDIA)

13.10.1960

President

Mr. Thiel
agreed
13/10/60

Please speak to Mr. Thiel if it is possible for him to audit our Church accounts along with B.B. accounts. If it is possible, then can we not request Dr. Sorik to authorise Mr. Thiel & ~~and~~ inform Dr. Gopal accordingly?

Santay.

Gossner Evangelical Lutheran Church in Chotanagpur & Assam.

Secretary : Mr. N. E. HORO.

G. E. L. CHURCH, RANCHI.

Ref: 631/60-cc-14.

Dated October 12, 1960.

Mr. P.D.Kandulna,
Secretary-Manager,
Bd.of Management,
GELC Properties.

Dear Mr. Kandulna,

I am enclosing herewith a copy of Mr. T. John Ratnam. He and Mr. M. Anantham, Renigunta have been appointed by the FELC (India) President as Auditors to audit GELC Accounts. They have proposed two dates. They come either in October itself or come end of November. I have in consultation with the Treasurer written to Ratnam suggesting that they come in October itself. That means that the CC accounts will be audited from 24th inst. Thereafter the Property Board accounts can be taken up. I hope that you will make it possible for the FELC auditors for auditing the Board accounts. Kindly therefore write to Mr. Ratnam where auditing of Board accounts should take place.

Gossner Evangelical Lutheran Church in Jamshedpur

Secretary: Mr. N. E. Horo

-2-

SECRETARY, JAMSHEDPUR

I have asked Mr. Nathan, to contact you about this matter and he will do so. You can meet him at Jamshedpur itself when he will pass through for Ranchi.

No. 632-33/62

Yours sincerely,

Secretary,
Gossner Ev. Luth. Church,
Ranchi.

cc to:

Rev. J. J. P. Tiga,
Chairman, Property Bd.
Mr. C. M. Horo, Treasurer
G. E. L. Church, Ranchi.

Gossner Evangelical Lutheran Church in Chotanagpur & Assam.

Secretary : Mr. N. E. HORO.

Audit

G. E. L. CHURCH, RANCHI.

Ref: 725/60-GC-6.

Dated October 12, 1960.

Mr. T. John Ratnam,
"Springfield"
Narsapur, West Godavari Dt.

Dear Brother Ratnam,

Thank you for your letter of 7. th. inst. You are welcome to Ranchi. I had a talk with the Treasurer Mr. C.M. Horo. He is ready with the accounts and so it is suggested that you come in October itself and can stay on to November first week. That means audit of Church Council accounts will start from 24 th. inst. Besides this, you have also to audit the Property Bd. A/Cs. I am informing Mr. P.D. Kandulna so that he is prepared with the Board accounts. Mr. Kandulna will tell us where his accounts should be audited. Last time it was at Jamshedpur. It would be good if it was done here at Ranchi.

We have tentatively fixed that you stay with President Rev. J.J.P. Tiga while at Ranchi. I hope that Brother Anantham

File A

G. E. L. CHURCH RANCHI

Anantham will also find it possible to come along with you in October itself. He knows the place.

Please inform President Tiga when you are arriving at Ranchi. Mr. P.D. Kandulna can meet you at Jamshedpur itself if you can inform him the time of your passing through Jamshedpur to Ranchi.

Our compliments to you.

cc to: No. 726-30/60

✓ Mr. M. Anantham, Renigunta.

Mr. C.M. Horo Treasurer

GELC

Mr. P.D. Kandulna, Secy-Manager

GELC Properties.

President Rev. J.J.P. Tiga, Ranchi.

Acting Pramukh Adhyaksh, Ranchi

Yours sincerely,

Secretary,

Gossner Ev. Luth. Church,
Ranchi.

29/10/60

Gossner Evangelical Lutheran Church

MISSION ESTD. 1845—AUTONOMOUS 1919

(REGD. ON 30.7.1921 U/S XXI OF THE SOCIETIES REG. ACT 1880)

1 Audit

13/10

PRESIDENT :

REV. J. J. P. TIGA, M.A., B.D., S.T.M.



RANCHI, (BIHAR, INDIA)

Ref: 1359/60

Dated the 13th. Oct. 19 60

Mr. Werner Thiel ,
Camp Ranchi.

Dear Brother Thiel,

In continuation of our talk last night I want to confirm my request that you kindly take up the audit of our Property Board accounts and complete the same at your earliest convenience. The Commission on World Missions of the Lutheran World Federation has authorised the D.W.M. to receive an audit of these accounts from you.

The accounts are with Mr. P.D. Kandulna, 27, Hume Pipe Road, Jamshedpur who is the Treasurer of the Property Board. These accounts were closed on certain date and submitted to the F.E.L.C. auditors. In order that the audit report may be sent soon and that the subsidy may be released without further delay I would suggest that those accounts which were made ready for audit be audited at this time and the later accounts may be left for a future audit. Thanks very much indeed for kindly consenting to do it.

With kindest regards,

Yours Sincerely,

J. J. P. TIGA
13/10/60
Chairman,

Ref. 1360-60/60
Copy to :

Board of Management of Properties,
GOSSNER EVANGELICAL LUTHERAN CHURCH,
RANCHI.

1. Mr. P.D. Kandulna,
Treasurer, Property Board
2. Secretary, G.E.L. Church
- ✓ 3. Treasurer, G.E.L. Church
4. Dr. Anne Loise, Director Bureau
5. Dr. Hans Kohler, Director Auditorium

Andhra Evangelical Lutheran Church

T. JOHN RATNAM
LITERATURE SECRETARY
EDITOR "ANDHRA LUTHERAN"

Leuphan
11/10/60



POST BOX 218
ARUNDelpET P. O.
GUNTUR-2, A. P.

Home Address: 'Springfield'
Narsapur, West Goda Dt.,

Mr. N. E. Horo,
Secretary, GEL Church,
Ranchi, Bihar Province.

Dear Brother Horo,

I trust that you are in receipt of the recent letter of Dr. Gopal, the President of the FELC in which he said that you will be hearing us from me very soon as regards the dates of audit. In line with it I wish to suggest that I will be free to take up the audit of your accounts in the last week of October and commencing from Monday the 24th and also in the first week of November 1960. I trust that our friend Mr. Anantham also will find it convenient to attend to this work in these two weeks. However, I would like to know from you whether you would want us to go there ~~on~~ the dates mentioned above ~~or~~ in the month of November itself. If that be the case we ~~will~~ will be free to go to Ranchi from November 20th onwards till the end of the month. Kindly let us know at an early date which of the dates given above will be convenient for you. After hearing from you, Mr. Anantham and I will be writing to you definitely when we would be able to come.

With best wishes,

Yours sincerely,

copy to Mr. M. Anantham, Renigunta,
Chittoor Dt.,

✓ " to Dr. A. N. Gopal, President, AEL Church, Guntur,
" to Rev. C. M. Horo, Treasurer, GEL Church,
Ranchi, Bihar Province.

Shree Subramanian
76080

II (4) 3

THE FEDERATION OF EVANGELICAL LUTHERAN CHURCHES IN INDIA

(REGISTERED UNDER SOCIETIES ACT XXI OF 1860)

PRESIDENT :

REV. A. N. GOPAL, M.A., D.D., S.T.M.

POST BOX NO. 2

GUNTUR, ANDHRA PRADESH

VICE-PRESIDENT :

REV. E. RAMAN

SAUGOR, M. P.

SECRETARY :

REV. A. C. KONDPAN, B. A., B. D.

JEYPORE

KORAPUT DIST., ORISSA

TREASURER :

SRI M. D. SOLOMON

'TRANQUEBAR HOUSE'

TIRUCHIRAPALLI, S. INDIA

Fed. 45/60
4-10-1960

Audit

Mr. N. E. Horo,
Secretary, G.E.L. Church,
Ranchi, Bihar Province.

Dear Mr. Horo,

Received your letter No. 697/60-CC-14, dated 28th September, 1960.

I have appointed Mr. T. John Ratnam and Mr. M. D. Solomon to audit your Church Council accounts. I regret to say that Mr. M. D. Solomon has expressed his inability to go to Ranchi during this month. Therefore, I have appointed Mr. M. Anantham, the former treasurer of the FELC.

Very soon you will be hearing from Mr. T. John Ratnam when the auditors will be proceeding to Ranchi.

ang/gjr

Yours sincerely,

AN Solomon
President, FELC.

Copy to Rev. C.M. Horo,
to Mr. M. D. Solomon,
to Mr. T. John Ratnam,
to Mr. M. Anantham.

To Accountant
Make typed copies of
figures for 1959.
19/10/60

24.9.60 [Audit]
THE FEDERATION OF EVANGELICAL LUTHERAN CHURCHES IN INDIA

(REGISTERED UNDER SOCIETIES ACT XXI OF 1860)

PRESIDENT :

REV. A. N. GOPAL, M.A., D.D., S.T.M.

POST BOX NO. 2

GUNTUR, ANDHRA PRADESH

VICE-PRESIDENT :

REV. E. RAMAN

SAUGOR, M. P.

SECRETARY :

REV. A. C. KONDPAN, B. A., B. D.

JEYPORE

KORAPUT DIST., ORISSA

TREASURER :

SRI M. D. SOLOMON

'TRANQUEBAR HOUSE'

TIRUCHIRAPALLI, S. INDIA

F.No.35/60

20-9-1960

To

Mr. C. M. Horo,
Treasurer, G.E.L. Church,
G.E.L. Compound, RANCHI, Bihar.

Dear Mr. Horo,

Thank you for your letter No.367/60, dated 13- 9- 1960.

I am requesting Mr. T. John Ratnam, A.E.L. Church and Mr. M. D. Solomon, T.E.L. Church to audit your accounts for 1959-60, up to 31st October. As soon as I hear from them, I shall inform you when it would be possible for them to go to Ranchi.

Best wishes,

Yours sincerely,

A N Gopal

President, F.E.L.C.

Cc to:-

Mr. T. John Ratnam, Narsapur,

Mr. M. D. Solomon, Tiruchirapalli.

Ang/Ykr.

Copy.

To

P.No. 35/60
20-9-1960

Mr. C.M.Hero,
Treasurer, G.E.L.Church,
G.E.L.Compound, RANCHI, Bihar.

Dear Mr. Hero,

Thank you for your letter no. 367/60, dated 13.9.60.

I am requesting Mr. T.John Ratnam, A.E.L.Church and Mr. M.D.Solomon, T.E.L.Church to audit your accounts for 1959-60, up to 31st October. As soon as I hear from them, I shall inform you when it would be possible for them to go to Ranchi.

Best wishes,

Yours sincerely,

Sd. A.N.Gopal.

President,
F.E.L.C.

Cc to:-

Mr. T.John Ratnam, Narsapur,
Mr. M.D.Solomon, Tiruchirapalli.

.....

Cc to:

Rev. J.J.P.Tiga, President, G.E.L.C and
Mr. N.E.Hero, Secretary, G.E.L.C.

for information.

C.M.Hero.
Treasurer,
G. E. L. C.

11 - 3

THE GOSSNER EVANGELICAL LUTHERAN CHURCH

MISSION—1845 : AUTONOMOUS 1919

No. 367/60

Treasurer : Mr. C. M. Horo.

G. E. L. C. COMPOUND,
RANCHI, BIHAR, (INDIA)

Dr. A. N. Gopal,
President, Federation of Evangelical
Lutheran Churches in India,
Andhra Evangelical Lutheran Church,
Rajahmundry - (Andhra Pradesh).

13.9.1960

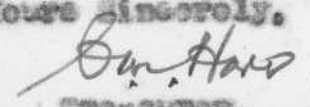
Dear Sir,

I have to inform you that the accounts of the G.E.L. Church maintained by its treasurer are audited by the auditor appointed by the F.E.L.C.I. The accounts of 1958 were audited by Mr. Ananthan, the then treasurer of the F.E.L.C. Messrs Krupadaman and Ananthan were appointed to audit the GELC accounts by the F.E.L.C. and they were approved by the IWP. In my opinion they ought to have audited the accounts of 1959 in May or June last, but they could not come to Ranchi.

Now the matter of appointing an auditor or auditors rests on you, as I understand. So I request you to kindly appoint an auditor to audit my accounts for 1959 and 1960 upto 31st October on which date I have to handover charge to my successor.

Please reply as soon. If I am not correct in my opinion, please give me a right direction so that I may be able to take an early step.

Yours Sincerely,


Treasurer,
G.E.L. Church, Ranchi.

CC : The Rt. Rev. R. B. Manikam.
Dr. Arne Sovik, Director, DML/IWP.
Rev. J. J. F. Tiga, President, GELC.
Mr. H. B. Horo, Secretary, GELC.

(True copy)

AUDIT REPORT ON THE ACCOUNTS OF THE GOSSNER EVANGELICAL LUTHERAN CHURCH, RANCHI FOR THE YEAR ENDING 31st DEC. 1958.

The following accounts of the G.E.L. Church have been audited for the year ending 31st December, 1958:

1. C.C. Main Account.
2. C.C. Workers' Provident Fund.
3. Pracharaks' Provident Fund.

ITEMS FROM LAST AUDIT REPORT:

- | | |
|--|---------------|
| 1. (a) Reserve Fund Deposit in C.C.C.C. Bank, Ltd. | - Rs. 19.00 |
| (b) Widows' Fund deposit in Rehergara Co-operative Society. | 200.50 |
| (c) Govt. Pro-note No. 394324 (said to have been sent to Purulia) | 100.00 |
| Total | <u>319.50</u> |

This amount was written off on account of the liquidation of the banks.

2. Mr. Z. Horo - Ex-Treasurer: An amount of Rs. 16,746 stands as a debt on his name on account of misappropriation. The C.C. has taken the following action:
- Res: No. 180:58 - Mr. Z. Horo's dues.
- "Mr. P. D. Kandulna and Mr. H. Samad be authorised to contact Mr. Z. Horo and the management under which he is serving at present, and press him to agree to pay Rs. 30/- p.m. towards liquidating his debts. If he is not able to pay this amount he should at least pay Rs. 20/- p.m."

The result of the said action is yet awaited with considerable anxiety.

3. Mr. C. D. Sirka owes an amount of Rs. 3,422 on account of misappropriation. The C.C. has taken a serious action against him by the following resolution:

Res: No. 181:50: - Mr. C. D. Sirka's dues:

"Mr. C. D. Sirka be degraded from the Headmastership of the Amlessa M.E. School and Mr. Salan Bhengra an assistant teacher be promoted as Headmaster of the said school and the new Headmaster be asked to deduct Rs. 20/- p.m. from Mr. C. D. Sirka's salary towards liquidating his debts, amounting to Rs. 8422-0-0."

Nothing has been refunded so far nor did the C.C. has hear anything from him. I think the C.C. is not silent on this matter.

4. Stock Book: Maintained.

5. Daily Newspaper: The expenses are being charged to the Church ~~main~~ account as the strength of the resolution of the C.C. but it is included in the incidentals of the Secretary.

6. Bethesda Building Account: The account books were said to have been sent to Mr. G. Krupadanam for audit. There is considerable progress on the building. The walls were completely raised and the work is being continued. The C.C. also has taken steps to get this work finished. I have taken a photo of this building and the same is enclosed.

7. Handli Paiza: There is an income of Rs. 8166.53 as against Rs. 6567.73 in the year 1957. There is also another income besides this from the Headquarters congregation in the amount of Rs. 5102.06. It is said that the North Zone congregations have agreed to be under the Mahasabha and as such they should send their contributions to the C.C. Treasurer as other congregations or parishes do. The President informed to the Treasurer of the North Zone

Contd...

to get his books audited but no reply was heard. Though there is an increase in the Mandli paisa income it is not encouraging. The C.C. is advised to consider this matter which is of course very essential for the maintenance.

8. Special Funds: Special funds from Germany and other agencies are being received through the Treasurer, C.C.

9. Advances and Loans recoverable:

The following accounts come under this head:

- (a) Advances recoverable.
- (b) Loans recoverable.
- (c) Loans refundable.
- (d) Permanent advances.

(a) The amount paid out on advance under budget account as of 1-1-1958 was Rs. 2769.81. New advance paid out during the year Rs. 906.36. Advance recovered - Rs. 1495.55 leaving out a balance of Rs. 2211.62.

(b) Loans recoverable (Budget Account). The amount paid out on loans under budget as of 1-1-1958 was Rs. 4899.67. There is a balance of Rs. 4868.67 on 31-12-58. Very small amount of loan was realised.

(c) There was a budget balance of Rs. 1135.38 recoverable on 1-1-1958. But only Rs. 118 was realised leaving out a balance of Rs. 1017.38 on 31-12-58.

(d) The permanent advances to the three officers stand unchanged:

Rev. J. J. P. Tiga	-	Rs. 150.00
Mr. N. E. Horo	-	100.00
Mr. C. M. Horo	-	50.00
Total		Rs. 300.00

There are also advances and loans paid out from the Special account. Special account advance in the amount of Rs. 1191.32 on 1-1-1958 remains unchanged on 31-12-58.

In the loans given out in the amount of Rs. 2015.00 by the end of 31-12-58 only Rs. 100.00 was realised during the year 1958 leaving out a balance of Rs. 1915.00. I don't find difference between loans and advances as seen in the books.

It is suggested to have only one account either loans or advances only under one account.

10. N.M.S. Chanda and Bible Society Chanda: The incomes from the Church under these two heads are less than the payments. It is desirable and also reasonable to raise these two amounts from the members of the church to cover the payments in full to these two organisations which must be supported only by the national churches.

11. The Church Council received the following amounts from the agencies within the church:

1. Property Board	-	Rs. 10,000.00
2. Press - G.E.L.C.	-	1,081.46
Total		Rs. 11,081.46

12. Fixed Deposits: A sum of Rs. 56,500 have been deposited in the United Bank of India as per receipt No. 35697 dated 9-5-1959 for one year.

13. Receipts and vouchers have been maintained well.

14. Provident Fund: In the two provident fund accounts (viz) G.E. L. Church Provident Fund and Gossner Church Pracharaks' Provident Fund there is a total amount of Rs. 14,146.89 as dues from Mr. Z. Horo ex-Treasurer. This is an amount which should be reimbursed. The church cannot remain silent showing a person as responsible to repay this amount. The C.C. is requested to re-imburse this amount first and collect the same from Mr. Z. Horo.

15. The following statements are enclosed:

1.) C.C.Main Budget Account.
- 2) C.C.Main Budget Account - Journal Transaction, & Trial Balance.
- 3) Appropriation 1958 & C.C. Main-Special Account.
- 4) C.C.Main Special Account -Trial balance and Cash abstract.
- 5) G.E.L.C.-Loans Recoverable (Budget account) & Advance Recoverable.
- 6) C.C.Main budget balance recoverable, C.C.Main Permanent advance, C.C.Main Special account advance recoverable, Loan recoverable.
- 7) G.E.L.C.Provident Fund, Receipts & Payments & Balance sheet.
- 8) G.E.L.C.Provident Fund Individual Ledger accounts.
- 10) G.E.L.C.Pracharaks' Provident Fund & Balance sheet.
- 11) G.E.L.C.Pracharaks' Provident Fund Individual Ledger accounts.
- 12) List of cash on 31-12-1958.

16. Three cash books are maintained separately for C.C.Budget & Special accounts. G.E.L.C.Provident fund and Gossner Church Pracharaks' Provident Fund.

17. The following were the closing balances of the respective cash book

1. C.C.Main Budget Account	1,862.70
2. C.C.Main Special	6,742.26
3. G.E.L.Chuch Provident Fund	7,268.77
4. Gossner Church Pracharaks' Provident Fund	778.57

Total Rs.16,649.30

18. G.E.L.C.Press Accounts:

Accounts were audited from 1953 April to March 31st 1959. The press is working on self-sufficient lines. The following amounts were lost on account of bank liquidation:

1. Workers' Provident Fund -	Rs.8,609.56
2. General account -	2,361.52
	10,971.08

The provident fund accounts of the workers of the G.E.L.C.Press were not audited from 1955. The C.C. is requested to authorise the C.C.Treasurer to take up this work. A detailed audit report will be sent to the C.C. later.

19. Property Board: These accounts were produced for audit. The auditors could not get into these books for want of time. But there are two things to be noted here:

- 1) Mr.N.E.Horo gave a statement to Mr.P.D.Kandulna regarding the amount on which he was operating through the bank.

Amount received by him:	Rs.47,444.87
He paid according to Mr.Kanduln's instruction as per resolutions:	
a)To Mr. Kandulna -	Rs.22,500.00
b)Asst. Manager Mr.Toppe -	2,368.00
c)Church Council -	10,000.00
	TotalRs.34,868.00

There was a balance of Rs.12,576.87.

Out of this amount, an amount of Rs.7,188.92 was paid out to various persons by the Secretary,MR. N.E.Horo without any authorisation. The balance of Rs.5387.95 was still with Mr. N.E.Horo. This was not transferred to the Board of Properties Though the statement of accounts were sent to Mr.Kandulna during the days of my stay there by Mr.N.E.Horo, Secretary, he did not finally transfer the balances to the Treasurer,

to the Treasurer,

Property Board and hence this does not find a place in the cash book.

I strongly suggest to the C.C. and the Property Board to appoint a chartered accountant and get these accounts audited of course demanding the statement of liabilities and assets.

The second point is that the Property Board accounts which involve great sums of monies do not have a qualified accountant or clerk in the office. So the Board of Properties is requested to appoint a clerk and put all these accounts under the supervision of Mr.C.M.Horo, the Treasurer of the G.E.L.Church. I have confidence in Mr.C.M.Horo that he will bring all these accounts of the Property Board correct and up-to-date.

Auditors:

1. Sd. M.Anantham

Renigunta,

2.

Dated: 9th June, 59.

Abstract from the Audit Report on the accounts of the
Gossner Evangelical Lutheran Church, Ranchi for the year
ending 31st December, 1958.

18. G.E.L.C. Press Accounts:

Accounts were audited from 1953 April to March 31st. 1959.
The press is working on self-sufficient lines. The following
amounts were lost on account of bank liquidation:

1. Workers' Provident Fund	-	Rs. 8,609.56
2. General account	-	2,361.52
Total		Rs. 10971.08

Noted.

Sd. Rev. J. J. P.
Tiga 21/7/59

The provident fund accounts of the workers of the G.E.L.C.
Press were not audited from 1955. The C.C. is requested to
authorise the C.C. Treasurer to take up this work. A detailed
audit report will be sent to the C.C. later.

19. Property Board: These accounts were produced for audit.
The auditors could not get into these books for want of
time. But there are two things to be noted here:

- 1) Mr. N.E. Horo gave a statement to Mr. P.D. Kandulna
regarding the amount on which he was operating
through the bank.
Amount received by him: Rs. 47,444.87 ✓
He paid according to Mr. Kandulna's instruction
as per resolutions: a) To Mr. Kandulna - 22,500.00 ✓
b) Asst. Manager Mr. Toppo - 2,368.00 ✓
c) Church Council - 10,000.00 ✓
Total Rs. 34,868.00

There was a balance of Rs. 12,576.87.
Out of this amount, an amount of Rs. 7,188.92 was paid out to
various persons by the Secretary, Mr. N.E. Horo without any
authorisation. The balance of Rs. 5387.95 was still with
Mr. N.E. Horo. This was not transferred to the Board of
Properties. Though the statement of accounts were sent to
Mr. Kandulna during the days of my stay there by Mr. N.E. Horo
Secretary, he did not finally transfer the balances to the
Treasurer, Property Board and hence this does not find a
place in the cash book.

These three
points are noted
Sd. Rev. J. J. P.
Tiga 21/7/59

I strongly suggest to the C.C. and the Property Board to
appoint a authorised chartered accountant and get these
accounts audited of course demanding the statement of
liabilities and assets.

The second point is that the Property Board accounts
which involve great sums of monies do not have a qualified
accountant or clerk in the office. So the Board of Properties
is requested to appoint a clerk and put all these accounts
under the supervision of Mr. C.M. Horo, the Treasurer of the
G.E.L.C. Church. I have confidence in Mr. C.M. Horo that he
will bring all these accounts of the Property Board correct
and up-to-date.

Auditors:

1. Sd. M. Anantham
- 2.

Memo No. 1139/59

Office of the President, G.E.L. Church, Ranchi.

Copy forwarded to the Secretary-Manager, Board of
Management, G.E.L. Church Properties for information and
necessary action.

*Indira 22/7/59
President, G.E.L.C.*

*No. 1142/59
copy to Treas. &
for information
Indira
22/7/59
President*

20.7.59

President &
Treasurer
G.E.L. Church,
Mandali.

Dear Friend,

Our 1960 Budget was very thoroughly considered by the F.E.C. The F.E.C. did not favour increased demands - It said that the F.E.C. should ask less and less. I explained to them the reason why our figures appear too big & why we have to ask outside in the way we are doing.

The F.E.C. recommended, therefore,

When the Budget request has not been granted in full a way should be found how to either find the difference of money or, if that is not possible, how to curtail the Budget.

(1) That the same amount of subsidy sanctioned for 1959 to the F.E.C. be given for 1960 i.e. \$ 2375 per quarter or \$ 9,500.00 (Rs 42,600/-) in the regular Budget.

(2) That the Evangelistic Budget (Part I) be recommended to the Council to be considered separately year by year from 1960.

(3) That the G.E. Budget (year study scholarships) be included in the regular Budget.

Last year the Evangelistic Budget was specially considered by the Council it seems. I propose that a note of explanation be sent to Dr. Lovick & to the F.E.C. (a copy to Dr. H. Daraschayan member of the Council) about the Ev. Budget, saying that the Evangelistic Budget is now in the North Zone & that besides this, synods spend their own money for such work which we don't include in our budget.

W. Evans

27/7/59
S. Evans

In the face of Dr. Lovick's letter to me and G.E.L. Church, I have written to the F.E.C. (copy to me and G.E.L. Church) saying that the statement of the F.E.C. cannot be maintained. I have also written to the F.E.C. (copy to me and G.E.L. Church) saying that the statement of the F.E.C. cannot be maintained. I have also written to the F.E.C. (copy to me and G.E.L. Church) saying that the statement of the F.E.C. cannot be maintained.

20.7.59

Audit Report of Accounts of 1958.

The ~~audited~~ Report has come to-day from Mr. Anantham, Auditor.

I agree that the CC Treasurer has nothing to do with the Press and the Property Board accounts with the C.C. Accounts report to which I strongly protest. Press accounts and Property Board accounts are not my accounts. Hence I have nothing to do with them. The auditor should send the reports of the Press and the Property Board accounts to Mr. P.D. Kandulna Secretary-manager of the Properties, and directly in charge of the accounts of these institutes. He is to take action on those accounts.

25/7/59

Whatever remarks have been made concerning the C.C. accounts I will welcome them for explanation in the next C.C. Ex. meeting.

25/7

Submitted to the President and the Secretary for perusal and remarks on the audit notes.

Seen the B.P. One force again in meeting on 16.12.58. It was to take action for the realization of money standing in the names of the attention of the CC. I have drawn towards these or to go item by item & settle them.

As for the Property Board Accounts, Mr. Kandulna should enter the amount of Rs. 22,500/- in the Board Accounts. (2) that the vouchers & documents should be sent to the Board and by a qualified person in place of Mr. N. Totte. (3) Mr. P. Roberts & Mr. L. Komparam have been appointed to audit the Board Accounts.

Dr. H. 25/7/59.

AUDIT REPORT ON THE ACCOUNTS OF THE GOSSEN EVANGELICAL LUTHERAN CHURCH, RANCHI FOR THE YEAR ENDING 31st DEC. 1958.

The following accounts of the G.E.L. Church have been audited for the year ending 31st December, 1958:

1. G.C. Main Account.
2. G.C. Workers' Provident Fund.
3. Precharakas' Provident Fund.

ITEMS FROM THE LAST AUDIT REPORT:

1. (a) Reserve Fund Deposit in G.C.C.C. Bank, Ltd.	Rs. 19.00
(b) Widows' Fund deposit in Bahargora Co-operative Society	200.50
(c) Govt. Pro-note No. 394324 (said to have been sent to Purulia)	100.00
Total	319.50

This amount was written off on account of the liquidation of the banks.

2. Mr. E. Nore - Mr. Treasurer: An amount of Rs. 16,746 stands as a debt on his name on account of misappropriation. The G.C. has taken the following action:

Res. No. 180:55 - Mr. E. Nore's dues.
Mr. P. D. Kundlun and Mr. E. Nmad be authorized to contact Mr. E. Nore and the management under which he is serving at present, and press him to agree to pay Rs. 30/- p.m. towards liquidating his debts. If he is not able to pay this amount he should at least pay Rs. 20/- p.m.*

The result of the said action is yet awaited with considerable anxiety.

3. Mr. C. D. Mirka owes an amount of Rs. 8,422 on account of misappropriation. The G.C. has taken a serious action against him by the following resolutions:

Res. No. 181:50: - Mr. C. D. Mirka's dues:
Mr. C. D. Mirka be degraded from the Headmastership of the Adressa H. E. School and Mr. Golen Khongra an assistant teacher be promoted as Headmaster of the said school and the new Headmaster be asked to deduct Rs. 20/- p.m. from Mr. C. D. Mirka's salary towards liquidating his debts, amounting to Rs. 8422-0-0.*

Nothing has been refunded so far nor did the G.C. hear anything from him. I think the G.C. is not silent on this matter.

4. Stock Books: Maintained.

5. Daily Newspaper: The expenses are being charged to the Church account on the strength of the resolution of the G.C. but it is included in the incidentals of the Secretary.

6. Bethesda Building Accounts: The account books were said to have been sent to Mr. G. Krapadnanam for audit. There is considerable progress on the building. The walls were completely raised and the work is being continued. The G.C. also has taken steps to get this work finished. I have taken a photo of this building and the same is enclosed.

7. Mandali Paise: There is an ~~increase~~ income of Rs. 8166.53 as against Rs. 6967.73 in the year 1957. There is also another income besides this from the Headquarters congregation in the amount of Rs. 5102.06.

It is said that the North Zone congregations have agreed to be under the Mahasabha and as such they should send their contributions to the G.C. Treasurer as other congregations or parishes do. The President informed to the Treasurer of the North Zone to get his books audited but no reply was heard. Though there is an increase in the Mandali paise income it is not encouraging. The G.C. is advised to consider this matter which is of course very essential for the maintenance.

Contd..

8. Special Funds: Special funds from Germany and other agencies are being received through the Treasurer, C.C.

9. Advances and Loans recoverables:

The following accounts come under this head:

- (a) Advances recoverable.
- (b) Loans recoverable.
- (c) Loans refundable.
- (d) Permanent advances.

(a) The amount paid out on advance under budget account as of 1-1-1958 was Rs. 2769.81. New advance paid out during the year Rs. 906.36. Advance recovered - Rs. 1495.55 leaving out a balance of Rs. 2211.62.

(b) Loans recoverable (Budget Account). The amount paid out on loans under budget as of 1-1-1958 was Rs. 4899.67. There is a balance of Rs. 4868.67 on 31-12-58. Very small amount of loan was realized.

(c) There was a budget balance of Rs. 1135.35 recoverable on 1-1-1958. But only Rs. 118 was realized leaving out a balance of Rs. 1017.35 on 31-12-58.

(d) The permanent advances to the three officers stand unchanged:

Rev. J. J. F. Tige	-	Rs. 150.00
Mr. H. E. Norn	-	100.00
Mr. C. M. Norn	-	50.00
Total		Rs. 300.00

There are also advances and loans paid out from the Special account. Special account advance in the amount of Rs. 1191.32 on 1-1-1958 remains unchanged on 31-12-58.

In the loans given out in the amount of Rs. 2015.00 by the end of 31-12-58 only Rs. 100.00 was realized during the year 1958 leaving out a balance of Rs. 1915.00. I don't find difference between loans and advances as seen in the books. It is suggested to have only one account either loans or advances only under one account.

10. N.M.S. Canada and Bible Society Canada: The income from the Church under these two heads are less than the payments. It is desirable and also reasonable to raise these two amounts from the members of the Church to cover the payments in full to these two organizations which must be supported only by the national churches.

11. The Church Council received the following amounts from the agencies within the Church:

1. Property Board	-	Rs. 10,000
2. Press - C.R.L.C.	-	1,081.46
Total		Rs. 11,081.46

12. Fixed Deposits: A sum of Rs. 16,500 have been deposited in the United Bank of India as per receipt No. 35697 dated 9-5-1959 for one year.

13. Receipts and vouchers have been maintained well.

14. Provident Fund: In the two provident fund accounts (viz) C.R.L. Church Provident Fund and Gosaner Church Pracharakas' Provident Fund there is a total amount of Rs. 14,146.89 as dues from Mr. Z. Norn ex-Treasurer. There is an amount which should be reimbursed. The Church cannot remain silent showing a person as responsible to repay this amount. The C.C. is requested to reimburse this amount first and collect the same from Mr. Z. Norn.

15. The following statements are enclosed:

- 1) C.C. Main Budget Account.
- 2) C.C. Main Budget Account - Journal Transaction, & Trial Balance.
- 3) Appropriation 1958 & C.C. Main - Special Account.
- 4) C.C. Main Special Account - Trial balance and Cash abstract.
- 5) C.R.L.C. - Loans Recoverable (Budget account) & Advances Recoverable.
- 6) C.C. Main budget balance recoverable, C.C. Main Permanent advances, C.C. Main Special account advances recoverable, Loan recoverable.
- 7) C.R.L.C. Provident Fund, Receipts & Payments & Balance sheet.
- 8) C.R.L.C. Provident Fund Individual Ledger accounts.

15. Statements:

- 10) G.E.L.C. Pracharakas' Provident Fund & Balance sheet.
- 11) G.E.L.C. Pracharakas' Provident Fund individual ledger accounts.
- 12) List of cash on 31-12-1955.

16. Three cash books are maintained separately for G.C. Budget & Special accounts, G.E.L.C. Provident Fund and Goswami Church Pracharakas' Provident Fund.

17. The following were the closing balances of the respective cash books:

1. G.C. Main Budget Account	...	1,852.70
2. G.C. Main Specials "	...	6,741.26
3. G.E.L.C. Church Provident Fund	...	7,258.77
4. Goswami Church Pracharakas' Provident Fund	...	776.57
Total		Rs. 16,649.30

18. G.E.L.C. Press Accounts:

Accounts were audited from 1953 April to March 31st, 1956. The press is working on self-sufficient lines. The following amounts were lost on account of bank liquidation:

1. Workers' Provident Fund	-	Rs. 5,609.96
2. General account	-	2,361.52
Total		Rs. 10,971.08

The provident fund accounts of the workers of the G.E.L.C. Press were not audited from 1955. The G.C. is requested to authorize the G.C. Treasurer to take up this work. A detailed audit report will be sent to the G.C. later.

19. Property Board: These accounts were produced for audit. The auditors could not get into these books for want of time. But there are two things to be noted here:

- 1) Mr. H. E. Nore gave a statement to Mr. P. D. Kandulna regarding the amount on which he was operating through the bank.
Amount received by him: *Rs. 47,444.87*
He paid according to Mr. Kandulna's as per resolutions: a) To Mr. Kandulna - Rs. 22,500.00
b) Asst. Manager Mr. Royce 2,368.00
c) Church Council 10,000.00
Total Rs. 34,868.00

There was a balance of Rs. 12,576.87.

Out of this amount, an amount of Rs. 7,158.92 was paid out to various persons by the Secretary, Mr. H. E. Nore without any authorization. The balance of Rs. 5,347.95 was still with Mr. H. E. Nore. This was not transferred to the Board of Properties. Though the statement of accounts were sent to Mr. Kandulna during the days of my stay there by Mr. H. E. Nore, Secretary, he did not finally transfer the balances to the Treasurer, Property Board and hence this does not find a place in the cash book.

I strongly request suggest to the G.C. and the Property Board to appoint a chartered accountant and get these accounts audited of course demanding the statement of liabilities and assets.

The second point is that the Property Board accounts which involve great sums of money do not have a qualified accountant or clerk in the office. So the Board of Properties is requested to appoint a clerk and put all these accounts under the supervision of Mr. G. M. Nore, the Treasurer of the G.E.L.C. Church. I have confidence in Mr. G. M. Nore that he will bring all these accounts of the Property Board correct and up-to-date.

Auditors:

1. P. Anantham
- 2.

Bonigunta,
Dated: 9th June, 59.

*Noted
J. S. Naga
21/5/59*

*These
three points
are noted
J. S. Naga
21/5/59*

Statement of Receipts and Payments for 1958.
(Including Journal Transactions)

I - G.C.Main - Budget Account.

Particulars	Receipts.	Payments.
1. Lutheran World Federation Subsidy ✓	4,4887.00	
2. Gift from Gossner Kuratorium ✓	2,000.00	
3. Mandli Paisa ✓	8,166.58	2,082.67
4. Affiliation Fees		2,625.00
W.C.C. Rs. 246.00		
L.W.F. ... 1230.00		
F.E.L.C. 789.00		
B.C.C. 300.00		
U.C.C. 60.00		
5. Tabitha Bible Training School ✓		4,140.00
6. Pracharaks Training School ✓	668.00	5,642.87
7. Establishment		16,796.93
Salaries13,060.00		
D.A. to staff ... 576.00		
Office Contingencies 3,160.93		
8. Meetings & Conventions ✓	6.00	2,234.10
9. Medical Work	72.11	1,272.81
10. Travel & Transfers ✓	60.00	2,449.25
11. Pension		1,545.00
12. Motor (Petrol, Mobil, Repairs, Drivers salary ✓		2,137.50
13. Suspense	14.00	310.06
14. Advance Recoverable	1,459.55	906.36
15. Loans Recoverable	132.00	106.00
16. Permanent Advance		300.00
President Rs.150.00		
Secretary 100.00		
Treasurer 50.00		
17. Loans Refundable	3,000.00	3,000.00
18. N.M.S.Chanda	91.52	1,000.00
19. Women's Work		220.00
20. Miscellaneous & Unforeseen ✓	375.75	976.12
21. Bible Society Chanda	234.66	557.20
22. Theological College ✓	2,222.96	18,584.99
23. Contribution Payable ✓	247.94	2,221.63
Gurukul Madras 1,228.63		
Board of Publication FEIC 365.00		
F.E.L.C. 628.00		
24. Contribution to Provident Fund ✓	1,202.53	727.22
25. Audit charges ✓		617.20
26. Evanston Conference (Tr. contribution Payable)		247.94
27. Budget Balance	118.00	
28. Calcutta Lutheran Work ✓	647.47	2,301.84
29. Property Board Subsidy ✓	10,000.00	
30. Property Board A/C	1,911.00	
31. G.E.L.C. Press A/C	34.87	18.37
32. G.E.L.C. Press subsidy ✓	1,081.46	
33. Special Grant for Evangelistic Work	6,979.00	2,702.30
34. Head Quarter Congregation ✓	5,102.06	3,778.88
35. Evangelistic Work ✓	6,122.63	10,839.54
Total	97,137.09	90,441.78
Dr. Opening Balance of 1.1.58 B.F. ..		4,932.61
Cr. Closing Balance of 31.12.58 C.F....		1,862.70
Grand Total ..	97,137.09	97,237.09

On Two.
Treasurer,
G.E.L.Church, Ranchi.

M. Ananthan
auditor

C.C.Main - Budget Account. Journal Transaction, 1958.

	<u>Receipts</u>	<u>Payments.</u>
1. Mandli Paisa - - - - -	97.94	2,053.53
2. Evangelistic Work - - - - -	3,000.00	16.50
3. Establishment - - - - -		230.46
4. Travel & Transfer - - - - -	20.00	657.07
5. Pension - - - - -		120.00
6. Hd.Qr.Congregation - - - - -	38.81	
7. Loan Refundable - - - - -		3,000.00
8. Suspense - - - - -	400.00	156.75
9. Advance Recoverable - - - - -	657.07	
10. Permanent Advance - - - - -		300.00
11. Contribution Payable - - - - -	247.94	
12. Evanston Conference - - - - -		247.94
13. Property Board - - - - -	120.00	
14. G.E.L.C.Press - - - - -	34.87	18.37
15. G.E.L.C.Press subsidy - - - - -	1,081.46	
16. Contribution to Provident Fund	1,202.53	
	<u>6,800.62</u>	<u>6,800.62</u>

C.C.Main - Budget Account.

Trial Balance as on 31st. December, 1958.

<u>Particulars</u>	<u>Cr.</u>	<u>Dr.</u>
1. Mandli Paisa - - - - -	2,178.51	
2. Suspense - - - - -	45.88	
3. Advance Recoverable - - - - -		2,211.62
4. Loans Recoverable - - - - -		4,868.67
5. Permanent Advance - - - - -		300.00
6. Property Board - - - - -		.31
7. G.E.L.C.Press - - - - -	16.50	
8. Special Evangelistic Work - - - - -	4,276.70	
9. Head Quarter Congregation - - - - -	1,323.18	
10. Provt. Fund Contribution - - - - -	1,202.53	
		<u>7,380.60</u>
11. Cash - - - - -		1,862.70
	<u>9,243.30</u>	<u>9,243.30</u>

[Signature]
Treasurer,
G.E.L.Church, Ranchi.

[Signature]
Auditor

Appropriation 1958.

L.W.F. Subsidy Rs.44,887.00

Affiliation Fee	2,625.00
Tabitha Bible Training School	4,140.00
Pracharaks' Training School	4,974.87
Theological College	16,362.03
Contribution Payable	1,973.69
Evangelistic Work	4,716.91
Pension	1,545.00
N.M.S.	908.48
Calcutta Lutheran Work	1,654.37
Medical Work	1,200.70
Transfer & T.A.	2,389.25
Motor (Petrol, Mobil, Repairs, Driver's salary)	2,137.50
Women's Work (Hd. Pracharika)	220.00
Establishment	39.20

44,887.00	44,887.00
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Gift from Kuratorium	2,000.00	
Property Board Subsidy	10,000.00	
Budget Balance	3,416.54	
G.E.L.C. Press Subsidy	1,081.46	
	16,498.00	
Establishment (C.C. Office)		16,796.93
Mandli Paisa	259.73	
L.W.F. Subsidy	39.20	

16,796.93	16,796.93
-----------	-----------

Mandli Paisa	5,983.91	
Establishment		259.73
Miscellaneous & Unforeseen		600.37
Audit charges (1957 accounts)		617.20
Meetings & Conventions		2,228.10
		3,705.40
Balance c.f. to 1959		2,278.51

5,983.91	5,983.91
----------	----------

Statement of Receipts and Payments for 1958.G.C. Main - Special Account.

Particular	Receipts	Payments
1. Loan Recoverable	100.00	
2. Property Board		1,791.00
3. Reserve Fund	164.24	
4. Widows Fund	108.82	108.78
5. Govt. Grant-in-Aid		340.00
6. Reserve Fund F/D & C/D		164.24
	373.06	2,404.02
Opening Balance of 1.1.58 B.F.	8,772.22	
Closing Balance of 31.12.58		6,741.26
	9,145.28	9,145.28

[Signature]
Treasurer,
G.E.L. Church, Ranchi.

[Signature]
N. Anantham
Auditor

Trial Balance as on 31.12.1958.

C.C.Main- Special Account.

<u>Particulars</u>	<u>Cr.</u>	<u>Dr.</u>
1. Advance Recoverable		1,191.32
2. Loan Recoverable		1,915.00
3. Bethesda Hall	7,121.94	
4. Property Board	4,008.24	
5. Reserve Fund	3,157.59	
6. Mr.Z.Horo's Dues		2,599.89
7. Centenary Jubilee Fund	3,393.33	
8. Widows' Fund	4,330.30	
9. Centenary Jubilee Fund S/B.Dept.		3,393.33
10.Widows' Fund F/D		4,330.25
11.Reserve Fund F/D & C/D		3,113.35
12.Study Help	1,273.00	
13.Cash		16,543.14
		6,741.26
	23,284.40	23,284.40

Cash Abstract of 31.12.1958

of C.C.Main: Budget Account and Special Account.

	<u>Dr.</u>	<u>Cr.</u>
1, C.C.Main Budget Account ...		1,862.70
2. C.C.Main Special Account ...		6,741.26
		8,603.96

Details :-

1. C/D in C.N.Banking Assn. Ltd.PBK	1,220.80
One Cheque deposited on 19.12.57 not ..	2,517.50
entered in the P.Book (in Liquidation)	3,738.30
2. In C.C.C.C.Bank Ltd. (inliquidation) S/B a/c	11.00
	3,749.30
3. C/D in United Bank of India Ltd.	4,854.66
Ranchi Branch.	
As per Pass Book	5,056.55
Less one cheque issued on	
29.12.58 not encashed	201.89

8,603.96

G. E. L. Church
Treasurer,
G.E.L.Church,Ranchi.

M. Anantham
auditor

I - Loan Recoverable on 31.12.58. (BUDGET ACCOUNT)

	Amount on 1.1.58	New advance	Refund	Balance on 31.12.58	Rema
1. The Secretary Gossner					
Boys L.P. School (1)	75.00	- -	- -	75.00	
2. Mr. Z. Horo, (3)	89.00	- -	- -	89.00	
3. The Principal G.H.E. Schl. (1325.00)		- -	- -	1325.00	
4. Miss K.C. Sokey Late (7)					
Md. Mistress Bethesda	900.00	- -	- -	900.00	
5. Rev. C.R. Topono (9)	21.50	- -	- -	21.50	
6. Rev. S. Kula (13)	- -	- -	35.00	- -	Cr. 35/-
7. Rev. J.J.P. Tiga (17)	394.00	106.00	- -	500.00	
8. Mr. G. Schulze (19)	329.56	- -	- -	329.56	
9. Rev. P.D. Sorong (23)	80.00	- -	- -	80.00	
10. Mr. Z. Partti, G.H.E.S. (25)	20.00	- -	- -	20.00	
11. Mr. Haniel Horo Late					
Teacher G.H.E.S. (27)	20.00	- -	- -	20.00	
12. Rev. Z. Khalkho (29)	27.62	- -	- -	27.62	
13. Mr. G.H. Herenz (31)	587.22	- -	- -	587.22	
14. Mr. R. Toppe, Bhainkund (33)	40.00	- -	- -	40.00	
15. Mr. C.D. Sirka, Ex-Secy. (35)	250.00	- -	- -	250.00	
16. Mr. Heran Kandulna (37)	54.77	- -	- -	54.77	
17. Pt. P.S. Kerkatta 50/- (39)	55.00	- -	- -	55.00	
18. Mrs. Dayamani Topono (45)	15.00	- -	- -	15.00	
19. Mr. Julius Bungdung (41)	5.00	- -	- -	5.00	
20. Mr. P.S. Bhengra, Takarma (43)	15.00	- -	- -	15.00	
21. Rev. Santosh Surin (47)	47.00	- -	47.00	- -	
22. Rev. Silas Horo, Assam (49)	289.00	- -	- -	289.00	
23. Mr. C.A. Tirkey (53)	60.00	- -	- -	60.00	
24. Mr. Victor Toppe (55)	50.00	- -	- -	50.00	
25. Mr. I. Khalkho, Kinkel (57)	25.00	- -	- -	25.00	
26. Rev. A.M. Mundu Late (59)	50.00	- -	- -	50.00	
27. Rev. Johan Topono (61)	60.00	- -	50.00	30.00	
Total	4899.67	106.00	132.00	4873.67	Cr. 35/-
Ledger Balance:- (1.) Less Extra amount				35.00	
realised from S. Kula				4873.67	
(2.) Less difference of five				5.00	
coming since long				4868.67	

II - Advance Recoverable . (BUDGET ACCOUNT)

1. Babu Balram Pathak (5)	34.00	- -	- -	34.00
2. Sri D.N. Mukherjee (6)	35.00	- -	- -	35.00
3. , , Martin Bhengra (7)	25.00	- -	- -	25.00
4. Secretary Bethesda H.E. School. (9)	160.00	- -	- -	160.00
5. Rev. Z. Khalkho (10)	90.00	- -	- -	90.00
6. Rev. S.A.B. Lakra (13)	95.00	- -	- -	95.00
7. Mr. Junathan Horo (18)	200.00	- -	- -	200.00
8. Rev. Premoday Kujur (20)	50.00	- -	- -	50.00
9. Rev. Immanuel Kujur (21)	60.00	- -	- -	60.00
10. Rev. Dharamdas Tiga (22)	27.12	- -	- -	27.12
11. Rev. J. Lakra, Ex. Presdt (27)	760.79	- -	630.79	130.00
12. Rev. S.S. Bungdung (29)	20.00	- -	- -	20.00
13. Miss P.M. Khess (31)	111.06	- -	- -	111.06
14. Mr. N.E. Horo, Secy. (32)	- -	150.00	150.00	- -
15. Driver Samuel Toppe (34)	263.50	- -	- -	263.50
16. The Manager G.E.L.C.P. (37)	310.06	- -	- -	310.06
17. Rev. Y. Dang (39)	27.00	- -	27.00	- -
18. Rev. Johan Mundu (41)	- -	50.00	- -	50.00
19. Rev. P.D. Sorong (42)	26.28	100.00	60.00	65.28
20. Rev. C.D. Kujur (49)	10.00	45.00	- -	55.00
21. Rev. Mahendra Khalkho (50)	- -	195.00	- -	195.00
22. Rev. J.J.P. Tiga, President (415.00)		366.36	591.36	190.00
23. Budget Balance A/c (17)	50.00	- -	- -	50.00
(Mr. C.D. Sirka-adjustment)				
being advance given	2769.81	906.36	1459.55	2216.62
to Md. Isahak Darjee.				

Ledger Balance:- Less difference 5.00
coming since long. 2211.62

Signature 17. *Signature*
Signature

III.- C.C.Main Budget Balance Recoverable.

(2)
4/6

		Amount on 1.1.58	New advance	Refund	31.12.58 Balance
1. Rev.J.J.P.Tiga	(197)	60.00	- -	60.00	- -
2. Rev.J.A.Kujur	(197)	10.00	- -	-	10.00
3. Rev.S.Kula	(198)	250.00	- -	30.00	220.00
4. Mr.P.S.Bhengra	(199)	25.00	- -	-	25.00
5. Cand.Paradish Minz	(199)	12.00	- -	-	12.00
6. Rev.Samuel Tirkey	(200)	200.00	- -	-	100.00
7. Rev.Daniel Lakra	(200)	30.00	- -	-	30.00
8. Rev.Eliajar Kiro	(202)	100.00	- -	-	100.00
9. Rev.Junas Surin	(203)	75.00	- -	-	75.00
10. P.D.Sorang	(203)	101.50	- -	-	101.50
11. Rev.Juel Lakra	(205)	29.31	- -	-	29.31
12. Head Supervisor of School.	(206)	32.42	- -	-	32.42
13. Mr.C.H.Herenz	(207)	40.00	- -	-	40.00
14. Cate.Paulus Topno	(208)	.87	- -	-	.87
15. Mr.Heran Kandulna	(208)	7.00	- -	-	7.00
16. Mrs.Narmi Topono	(208)	30.00	- -	-	30.00
17. Driver Samuel Toppo	(207)	106.03	- -	-	106.03
18. Rev.Thomas Topono	(210)	98.25	- -	-	98.25
19. R v.G.K.Bhengra	(207)	28.00	- -	28.00	- -
		1135.38	- -	118.00	1017.38

IV. - C.C.Main: Permanent Advance Recoverable.

1. Rev.J.J.P.Tiga, Pre	(169)	- -	150.00	- -	150.00
2. Mr.N.E.Horo, Secretary	(170)	- -	100.00	- -	100.00
3. Mr. C.M. Horo, Treasurer	(171)	- -	50.00	- -	50.00
		X	300.00	- -	300.00

V. - C.C.Main : Special Account- Advance Recoverable.

1. Rev.J.Klimkeit	(177)	600.00	- -	- -	600.00
2. Rev.H.Borutta	(178)	261.71	- -	- -	261.71
3. Rev.J.J.P.Tiga	(180)	329.61	- -	- -	329.61
		1191.32	- -	- -	1191.32

Vi - C.C.Main: Special Account - Loan Recoverable.

1. Mr. John Horo, Superintendent Gossner College Hostel	(202)	350.00	- -	- -	350.00
2. Mr.S.K.Bage,	(204)	450.00	- -	- -	450.00
3. Mr.Budhram Saihum Kindo	(205)	190.00	- -	- -	190.00
4. Mr.Balarus Toppo	(206)	120.00	- -	- -	120.00
5. Mr.Basant Tira, Govindpur	(207)	100.00	- -	- -	100.00
6. Mr.Makut Topono, Kotbo	(208)	200.00	- -	- -	200.00
7. Mr.Asaph Purti, Ranchi	(209)	145.00	- -	- -	145.00
8. Mr.Nirbandh Kandulna	(210)	100.00	- -	100.00	- -
9. Mr.Sudarsan Horo, Ranchi	(211)	150.00	- -	- -	150.00
10. Mr.SalanPiter Topono	(212)	90.00	- -	- -	90.00
11. Mr.A.P.Barla, Burhni	(213)	120.00	- -	- -	120.00
		2015.00	- -	100.00	1915.00

17. Angantham
Sudipr

[Signature]

G.E.L.CHURCH PROVIDENT FUND.

Statement of Receipts and Payments for 1958 with Journal Transactions.

	<u>Receipts</u>	<u>Payments</u>
1. Members' Own Contribution	1,729.50	783.12
2. Members' Ilaka Contribution ...	526.89	295.03
3. Members' C.C.Contribution	1,202.53	488.10
4. Members' Interest	985.33	278.54
5. General Reserve	1,262.56	985.33
6. C.C.Contribution to P.Fund ...	727.22	1,202.53
7. Loans to members	492.00	
8. Interest on loans	87.81	49.55
9. Miscellaneous ...	87.91	87.88
10. Suspense	8.28	7.97
11. Investment in F/D in United Bank of India Ltd. Ranchi	38,500.00	36,500.00
	<u>45,610.03</u>	<u>40,678.05</u>
Opening Balance of 1.1.58	2,336.79	
Closing Balance of 31.12.58		7,268.77
Total	47,946.82	47,946.82

Balance Sheet as on 31.12.1958

	<u>Liabilities</u>	<u>Assets</u>
1. Members' Fund ---	53,232.21	
Own Contribution .. 23,556.82		
Ilaka Contribution 8,573.26		
C.C.Contribution ... 14,619.82		
Interest ... 6,482.31		
2. General Reserve --	2,169.66	
3. C.C.Contribution to P.F.Recoverable ..		1,202.53
4. Loans to members Recoverable ..		1,304.63
5. Interest due on loans Recoverable ..		113.23
6. Suspense	86.56	
7. Miscellaneous	.03	
8. Mr. Z. Horo's Dues ...		9,099.30
	<u>55,488.46</u>	<u>12,719.69</u>
9. Investment in United Bank of India Ltd. Ranchi. F/D		36,500.00
10. Cash in United Bank of India Ltd.		7,268.77
Total	55,488.46	55,488.46

S. Anantham
Treasurer,
G.E.L.Church, Ranchi.

17. Anantham
Auditor

G.E.L.Church Provident Fund.

5(a) (1)

Name of subscriber	Ref.No.	Amount Outstanding on 31.12.1958					Remarks.
		Own	Ilaka	G.C.Cent.	Int.	Total	
1. Dr. Laurentius Ekka	(3)	91.31	33.24	91.31	33.24	215.86	Dead
2. Rev. Matias Bhengra	(5)	44.37	22.19	22.19	5.66	94.41	
3. .. M.P. Jojo	(7)	64.50	30.62	30.62	11.37	137.11	
4. .. Joseph Kandulra	(10)	55.38	26.06	26.06	9.76	117.26	
5. .. Immanuel Kujur	(12)	93.37	46.69	46.69	18.33	205.08	
6. .. G.B. Aind	(17)	781.62	385.14	385.14	160.01	1711.91	
7. .. G.U. Dang	(16)	228.87	114.44	114.44	63.74	521.49	
8. .. G.E. Guria	(21)	451.52	227.07	225.76	170.32	1074.67	
9. .. G.S. Dungdung	(25)	12.69	6.37	6.34	1.92	27.32	
10. .. Janul Topono	(27)	38.12	19.00	19.00	6.32	82.44	
11. .. Suleman Kula	(30)	637.75	39.53	598.22	200.00	1475.50	
12. .. S.H. Bage	(32)	577.87	291.06	288.93	180.75	1338.61	
13. .. N. Kullu	(36)	433.11	216.51	216.50	66.55	932.67	
14. .. Z. Bedra	(35)	7.50	3.75	3.75	1.24	16.24	
15. .. S. Dungdung	(38)	313.94	156.83	156.83	35.42	663.02	
16. .. Sadrak Ekka	(40)	45.00	22.50	22.50	5.65	95.65	
17. .. Junas Sey (J.M.B.)	(42)	271.74	67.72	204.03	12.40	555.89	
18. .. Eliazar Kiro	(44)	94.87	47.44	47.44	11.56	201.31	
19. .. J. Lakra	(46)	1699.37	-	1699.37	651.78	4050.52	
20. Mr. N.E. Hero, Secretary	(49)	612.50	-	612.50	41.30	1266.30	
21. Rev. Mansukh Ekka	(51)	64.69	-	64.69	12.24	141.62	
22. .. Johan Mundu	(52)	80.75	40.35	40.35	4.97	166.42	
23. .. Junas Surin	(54)	125.50	62.22	62.22	4.18	254.12	
24. .. Dharamdas Toppe	(57)	107.94	-	107.94	10.47	226.35	
25. .. Asaph Hero	(58)	23.00	9.62	9.62	1.91	44.15	
26. .. G.B. Minz	(60)	573.19	236.72	236.72	155.80	1202.43	
27. .. Itson Guria	(62)	295.69	151.47	151.47	98.17	696.80	
28. .. Junas Bage	(63)	56.25	28.00	28.00	6.39	118.64	
29. .. Jason Hemrom	(71)	104.94	53.09	52.47	35.09	245.59	
30. .. Dharamdas Tige	(73)	7.75	3.87	3.87	.82	16.31	
31. .. Premoday Kujur	(75)	37.50	18.75	18.75	3.79	78.79	
32. .. P.W. Lakra	(77)	122.03	60.98	60.98	34.16	278.15	
33. Mr. Daud Toppe, Clerk	(79)	254.38	-	254.37	61.18	569.93	
34. Rev. Markas Sanga	(81)	515.75	191.72	323.97	170.04	1201.48	
35. .. Derepha Hemrom	(83)	21.75	10.87	10.87	2.40	45.89	
36. .. Juel Bage	(86)	373.98	186.74	186.72	66.11	813.55	
37. .. Amos Bara	(87)	695.33	347.57	347.57	208.36	1598.85	
38. .. Habil Dungdung	(89)	337.00	168.94	168.50	67.42	741.86	
39. .. E. A. Kerketta	(91)	201.54	100.81	100.79	8.46	411.60	
40. .. K.M. Topono	(93)	447.86	223.81	222.79	141.77	1036.23	
41. .. Immanuel Bara	(96)	6.75	3.37	3.37	.73	14.22	
42. Mr. C.M. Hero, Treasurer	(99)	567.75	-	567.75	33.74	1169.24	
43. Rev. C.B. Ekka	(100)	438.50	201.44	201.44	121.06	962.44	
44. .. Mansukh Titkey	(103)	531.81	265.98	265.97	137.18	1200.94	
45. .. Santosh Surin	(105)	570.30	200.81	369.49	121.45	1262.05	
46. .. Nanjan Hero	(106)	326.75	163.59	163.37	117.19	770.90	
47. .. Sudarsan Lakra	(108)	210.00	18.06	187.56	59.11	474.73	
48. .. Johan Toppe	(109)	64.31	32.12	32.12	27.75	156.30	
49. Miss Santoshi Hero	(110)	106.35	-	106.35	33.86	246.56	
50. Rev. K.D. Sey	(111)	591.71	123.64	444.61	141.42	1301.38	
51. .. G.H. Topono	(112)	238.06	118.84	118.84	103.42	579.16	
52. .. G.H. Tirkey	(113)	63.12	31.56	31.56	26.43	152.72	
53. .. Daniel Lakra	(114)	568.50	270.56	270.56	120.19	1229.81	
54. .. Eliazar Ekka	(115)	126.44	41.87	41.87	58.94	269.12	
55. .. Eliazar Kinde	(116)	119.19	59.59	59.59	67.04	305.41	
56. .. Habil Topono	(117)	241.56	120.73	120.73	80.07	563.09	
57. .. Hanukh Minz	(118)	402.37	202.22	202.22	185.52	992.33	
58. .. Immanuel Lakra	(119)	297.37	115.87	181.50	134.42	729.16	
59. .. Johan Kujur	(121)	210.62	105.31	105.31	97.91	519.15	
60. .. Johan Tiru	(122)	45.00	-	-	13.51	68.51	
61. .. Julius Surin	(123)	307.62	145.06	145.06	87.37	685.01	
62. .. Junas Kiro	(124)	145.87	73.25	72.94	59.45	351.51	
63. Miss K.C. Sokey	(125)	247.19	-	247.19	28.67	523.05	
64. Rev. Lucas Topono II	(126)	450.19	143.06	307.12	154.13	1054.50	Dead
65. .. Luther Kongari	(127)	461.43	231.10	230.72	158.03	1081.28	
66. .. Masihdas Lakra	(128)	15.31	3.31	3.31	6.28	28.21	
		18356.29	6289.79	11750.83	4955.89	41352.80	

17. May 1959 C/O

5(16)

(2)

Name of subscriber	Ref. No.	Amount Outstanding on 31.12.58				Total	
		Own Cont.	Ylak	G.C. Cont.	Int.		
B.F. form P.(1)	...	15356.29	6289.79	11750.83	4955.89	41352.80	
67. Rev. Mansidh Topono	(129)	467.13	233.54	233.54	123.68	1057.89	
68. .. Mansidh Kinde	(130)	157.00	78.50	78.50	75.55	389.55	
69. .. Martin Aind	(131)	54.87	25.56	25.56	13.50	119.49	
70. .. Mansidh Hemrom	(132)	353.81	177.44	176.91	165.24	893.40	
71. .. Paulus Beck	(133)	482.94	287.84	194.09	165.44	1130.31	
72. .. P.D.S. Bage	(134)	303.19	151.59	151.59	124.94	731.31	
73. .. Promsukh Kujur	(135)	246.75	123.37	123.37	71.43	564.92	Died
74. .. Paulus Partti	(136)	165.06	92.28	92.28	57.38	427.00	
75. .. Samuel Bage I	(137)	13.75	6.87	6.87	6.43	33.92	Died
76. .. Silas Horo	(139)	40.62	20.31	20.31	27.46	108.70	
77. .. Sulenan Sarkar	(140)	6.25	-	-	.34	6.49	Pension
78. .. Santosh Horo	(141)	256.25	132.50	128.12	119.32	636.19	
79. .. Samuel Toppe	(142)	73.12	35.47	35.47	33.84	177.90	
80. .. Thomas Topono	(143)	264.44	99.12	99.12	101.13	563.81	
81. .. Theoder Kujur	(144)	187.62	3.75	183.87	59.82	435.06	
82. .. Z. Khalkho	(146)	45.12	22.56	22.56	19.50	109.74	
83. .. U.E. Kujur	(145)	-	-	82.31	-	82.31	Died
84. .. Nicodem Bhuniya	(147)	109.37	55.44	54.69	25.24	244.74	
85. .. P.D. Jorong	(148)	201.69	32.81	168.87	27.53	430.90	
86. .. S. Soy (Jete)	(149)	153.25	76.56	76.56	27.71	334.08	
87. .. Sharan Partti	(150)	129.31	64.66	64.66	20.85	279.48	
88. .. S.S. Soy (Situng)	(151)	174.94	87.97	87.47	34.24	384.62	
89. .. Christochit Minz	(152)	114.81	57.41	57.41	24.67	254.30	
90. .. Laurentius Lakra	(153)	414.37	208.23	167.44	147.19	937.23	
91. .. G.P. Johan Toppe	(154)	115.19	48.72	47.72	25.96	237.59	
92. .. C.D. Kujur	(155)	13.44	6.73	6.71	.44	27.32	
93. .. Enem Horo	(156)	9.36	4.69	4.68	.37	19.10	
94. .. Samuel Bage	(158)	56.17	28.08	28.71	.67	113.63	
95. .. S. Barjo	(160)	12.48	6.24	6.24	.49	25.45	
96. .. Matias Bhengra II	(161)	9.36	4.68	4.68	.37	19.09	
97. .. Patras Surin	(162)	59.32	29.65	29.65	.67	119.49	
98. .. Ch. H. Tuti	(163)	160.62	42.50	118.13	4.72	325.97	
99. .. Dr. H. Bage	(164)	121.72	-	121.72	-	243.44	
100. .. Prof. Saban Surin	(165)	131.26	-	131.26	-	262.56	
101. .. P.P. Toppe	(167)	15.00	7.48	7.48	-	29.96	
102. Cand. Mukut Topono	(168)	13.13	6.55	6.55	-	26.23	
103. Cand. H. Iugun	(169)	14.05	7.00	7.00	-	28.05	
104. Rev. N.M. Surin	(170)	33.75	16.87	16.87	-	67.49	
		23556.82	8572.76	14619.82	6482.31	53231.71	

G. R. L. Church

Treasurer,
G.R.L. Church P. Fund, Ranchi

N. Ananthan
Auditor

5(C)

(3)

VII - G.E.L.Church Provident Fund : Loan Recoverable.

		Amount outstanding on 1.1.58				New advance Refund		Balance on 31.12.58	
		Principal	Interest			Principal	Int.	PR.	Int.
1.	Dr.Laurentius Ekka(5)	- -	11.39	- -	- - - -	- - - -	- - - -	- -	- -
2.	Mr.Dawl Toppe (6)	110.00	12.87	- -	15.00	12.87	95.00	3.03	
3.	Rev.M.Sanga (7)	190.00	23.19	- -	85.00	27.96	105.00	.00	
4.	Rev.Santosh Surin (8)	100.00	14.31	- -	100.00	15.31	- -	- -	
5.	Rev.S.K.Guria (10)	156.00	13.96	- -	122.00	14.00	34.00	4.03	
6.	Rev.P.D.S.Bage (12)	200.00	15.66	- -	- -	- -	200.00	21.66	
7.	Rev.J.N.Horo (13)	150.00	11.25	- -	- -	- -	150.00	15.77	
8.	Rev.Habil Topono(14)	135.00	9.74	- -	- -	- -	135.00	13.79	
9.	Rev.M.Hemrom (15)	350.00	24.19	- -	- -	- -	350.00	34.69	
10.	Rev.Harukh Minz (16)	150.00	9.75	- -	- -	- -	150.00	14.25	
11.	Rev.Itmon Guria (17)	80.63	1.84	- -	50.00	- -	30.63	4.15	
12.	Rev.C.K.Bhangra (19)	120.00	3.28	- -	120.00	6.28	.00	.00	
13.	Rev.P.D.Soreng (21)	60.00	.06	- -	- -	- -	60.00	1.86	
		<u>1801.63</u>	<u>151.44</u>	- -	<u>492.00</u>	<u>37.81</u>	<u>1309.63</u>	<u>113.23</u>	

[Signature]
Treasurer,
G.E.L.Church, Ranchi.
[Signature]
Rudip

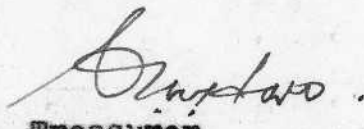
GOSSNER CHURCH PRACHARAKS' PROVIDENT FUND.

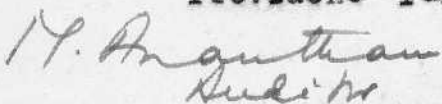
Statement of Receipts and Payments for 1958.

	<u>Receipts</u>	<u>Payments</u>
1. Members' Own Contribution ..	58.79	
2. Members' Ilaka Contribution ...	58.78	
3. General Reserve (Being interest on Bank Deposit)	7.09	
4. Miscellaneous Income	.02	
	<u>124.68</u>	<u>- -</u>
Opening Balance of 1.1.58	651.89	
Closing Balance of 31.12.58		776.57
	<u>776.57</u>	<u>776.57</u>

Balance Sheet as on 31.12.1958.

	<u>Liabilities</u>	<u>Assets</u>
1. Members' Fund -----	5,831.50	
Own Contribution 2,939.45		
Ilaka Contribution 2,877.75		
General Reserve ... 14.30		
2. Suspense (as per last B/S)		7.36
3. Miscellaneous - - - - -	.02	
4. Mr. Z. Horo's Dues (Last B/S)		5,047.59
5. Cash in United Bank of India Ltd.		776.57
Ranchi Branch. (S/B.)		
Total	<u>5,831.52</u>	<u>5,831.52</u>


 Treasurer,
 Gossner Church Pracharaks'
 Provident Fund, Ranchi.


 Auditor

Gossner Church Pracharaks' Provident Fund, Ranchi.

6(a) (1)

S.N.	Name of subscriber	Ref.No.	Amount Outstanding			Remarks.
			Own Cont.	Ilaka cont.	Total	Date of last payment.
1.	Cate.Dit Parti, Burju	(1)	35.75	35.75	71.50	8.11.50
2.	Asaph Guria	(16)	8.25	7.12	15.37	23.11.54
3.	Jusaph Nag	(18)	3.94	2.62	6.56	23.11.54
4.	Banabas Guria	(20)	4.06	2.69	6.75	
5.	Junas Guria	(33)	5.25	5.25	10.50	9.8.49
6.	Manmash Kandulna (Orissa)	63)	75.62	75.62	151.24	19.9.55
7.	Johan Topono, Karimati	(84)	23.75	23.75	47.50	18.1.51
8.	Cate. Erus Ekka, Khutitoli	98)	17.54	15.25	32.79	19.8.58
9.	Suleman Kindo	(101)	14.25	14.25	28.50	12.4.50
10.	Chonhas Kujur (G.P.)	(103)	7.00	7.00	14.00	12.12.49
11.	Matias Minz	(107)	7.00	7.00	14.00	
12.	Iswarsahai Lakra	(109)	5.69	5.69	11.38	
13.	Sadrak Tirkey	(111)	4.06	4.06	8.12	
14.	Prabhudas Ekka	(113)	7.00	7.00	14.00	
15.	M.P. Hathipeta (Orissa)	(115)	2.25	2.25	4.50	14.7.48
16.	Habil Kandulna, Jharsuguda		2.00	2.00	4.00	14.7.48
17.	Zakaria Barla	(119)	2.25	2.25	4.50	
18.	Jusaph Surin	(121)	2.25	2.25	4.50	
19.	Joshuwa Toppo	(123)	1.62	1.62	3.24	
20.	Boas Topono, Takarma	(126)	26.12	26.12	52.24	23.1.50
21.	Masihdas Kerketa	(129)	7.87	7.87	15.74	1.2.49
22.	Patras Dang	(147)	7.44	7.44	14.88	1.2.49
23.	Juel Bage	(155)	7.00	7.00	14.00	
24.	Ignatius Kujur Gumla	(161)	17.87	17.87	35.74	9.11.56
25.	Elia Kulu	(171)	13.81	13.81	27.62	13.2.49
26.	Martin Deogam Singhum	173	6.25	6.25	12.50	29.4.49
<u>Burju Synod</u>						
27.	Suleman Munda	(177)	6.06	6.06	12.12	13.2.49
28.	Nuas Kandulna	(179)	7.87	7.87	15.74	..
29.	Samuel Barjo	(181)	7.00	7.00	14.00	..
30.	Santosh Guria	(183)	5.25	5.25	10.50	..
<u>Northern Ranchi</u>						
31.	Immanuel Bara	(216)	16.50	16.50	33.00	9.8.49
32.	Mohan Tirkey	(217)	5.25	5.25	10.50	20.4.49
33.	Johan Tirkey	(219)	6.56	6.56	13.12	10.8.49
34.	Mansukh Khalkho	(222)	10.25	10.25	20.50	9.3.55
<u>Koronio Synod</u>						
35.	Jiwanmasih Jojo	(223)	1.50	1.50	3.00	31.12.57
36.	Eman Bage	(225)	3.76	1.88	5.64	..
37.	Samuel Samad	(227)	8.00	6.48	14.48	..
38.	Zachariah Minz	(229)	3.00	1.48	4.48	..
39.	Luther Soreng	(230)	34.93	33.73	68.66	..
40.	Yakub Lakra	(233)	37.07	35.66	72.73	..
41.	Manmasih Kerketa	(235)	36.43	34.84	71.27	..
42.	Boas Dungdung	(237)	28.19	27.43	55.62	..
43.	Samuel Dangwar	(239)	37.82	36.41	74.23	..
44.	Markus Lugun	(241)	35.80	34.60	70.40	..
45.	H. Kullu	(242)	.94	.47	1.41	..
<u>Takarma Synod</u>						
46.	Asaph Kandulna	(243)	12.00	12.00	24.00	19.1.51
47.	Martin Kandulna	(245)	11.25	11.25	22.50	..
48.	Habil Guria	(247)	12.12	12.12	24.24	..
49.	Samuel Guria	(249)	10.50	10.50	21.00	..
50.	Jusaph Kerketa	(251)	10.50	10.50	21.00	..
51.	Anandmasih Kongari	(253)	10.50	10.50	21.00	..
<u>Western Synod</u>						
52.	Dhansidh Toppo	(256)	66.75	66.75	133.50	17.3.54
53.	Ochor Kindo	(257)	28.50	28.50	57.00	7.3.52
54.	Theophil Kujur	(260)	60.75	60.75	121.50	17.3.54
Total			830.94	811.87	1642.81	C/O

Barjo

*17. Anantham
Rudhi*

S.N.	Name of subscriber	Ref.No.	Amount Outstanding			Remarks
			Own	Ilaka	Total	
	B.F.	-	830.94	811.87	1642.81	
	<u>Western Synod</u>					
55.	Gate Paulus Ekka	(261)	69.00	69.00	138.00	17.3.54
56.	Prempasad Minz	(265)	82.50	82.50	165.00	..
	<u>Kinkal Synod</u>					
57.	Premoday Kujur	(266)	6.56	3.28	9.84	4.7.51
58.	Samuel Lakra	(269)	36.25	28.94	65.19	20.10.52
	<u>Takarna Synod</u>					
59.	Kalep Bagrailla	(270)	42.62	42.62	85.24	19.1.51
60.	Jusaph Hore	(272)	34.87	34.87	69.74	..
61.	Puranprasad Lugun	(274)	34.87	34.87	69.74	..
62.	Patras Jojo	(276)	34.87	34.87	69.74	..
63.	Daud Lugun Dongapani	(278)	34.87	34.87	69.74	..
64.	Daud Lugun Kanarowa	(280)	31.75	31.75	63.50	..
65.	Boas Samad	(282)	31.75	31.75	63.50	..
66.	Suleman Bungdung	(284)	31.75	31.75	63.50	..
67.	Gabriel Aind	(286)	34.87	34.87	69.74	..
68.	Prabhuseahay Surin	(288)	42.62	42.62	85.24	..
69.	Masihprakas Jojo	(290)	27.50	27.50	55.00	..
70.	Anandmasih Mundu	(292)	30.87	30.87	61.74	..
71.	Paulus Tiga, Western Synod	(294)	79.50	79.50	159.00	31.12.57
72.	Mikha Toppo, Gumla	(296)	47.50	47.50	95.00	..
73.	Dhansidh Bakhla ..	(299)	90.00	90.00	180.00	..
74.	Nabin Toppo ..	(301)	83.50	83.50	167.00	..
75.	Juel Tiga ..	(303)	67.75	67.75	135.50	..
	<u>Buriu Synod</u>					
76.	X. Hardugan Purti	(304)	52.50	52.50	105.00	29.9.52
77.	Babulall Topono	(307)	56.50	57.00	113.50	23.11.54
78.	Johan Mundu	(309)	45.44	44.25	89.69	..
79.	Benjamin Guria	(311)	46.00	44.81	90.81	..
80.	Masihdas Tuti	(313)	59.87	58.37	118.24	..
81.	Patras Guria	(315)	52.75	51.37	104.12	..
82.	Cidium Hore	(318)	49.12	45.94	95.06	..
	<u>Western Synod</u>					
83.	Nainsukh Kujur I	(322)	43.00	43.00	86.00	6.7.53
84.	Jasman Kujur	(324)	19.44	19.44	38.88	..
85.	Elias Kujur	(326)	17.44	17.44	34.88	15.1.53
86.	Victor Beck	(328)	26.87	26.87	53.74	6.7.53
87.	P.S. Lugun, Orissa Karimati	(330)	57.06	57.06	114.12	21.10.53
88.	Immanuel Toppo, Western Synod	(332)	20.00	20.00	40.00	9.1.56
89.	Nainsukh Kujur II. ..	(336)	30.75	30.75	61.50	17.3.54
90.	Anandmasih Kandulna	(340)	133.75	133.75	267.50	31.12.57
91.	J.M. Kujur, Gumla W.S.	(343)	10.50	10.50	21.00	9.1.56
92.	Philimon Minz ..	(345)	11.00	11.00	22.00	..
93.	Kentate Kujur, Ranchi N.S.	(348)	1.25	1.25	2.50	9.3.55
94.	Bined Tiga. ..	(352)	2.25	2.25	4.50	..
95.	Mansidh Tiga ..	(354)	1.12	1.12	2.24	..
96.	Samuel Khalkho ..	(356)	1.37	1.37	2.74	..
97.	OM Girih Lakra ..	(358)	.94	.94	1.88	..
98.	Samuel Lakra ..	(360)	1.12	1.12	2.24	..
99.	Biswas Tiga ..	(362)	1.50	1.50	3.00	..
100.	Nanohar Minz ..	(364)	.94	.94	1.88	..
101.	PremPrakas Khalkho	(366)	.94	.94	1.88	..
102.	Samuel Tirkey ..	(368)	.47	.47	.94	..
103.	William Taon ..	(370)	.47	.47	.94	..
104.	Merkas Ekka ..	(372)	.47	.47	.94	..
	<u>Orissa Synod</u>					
105.	Johan Bage, Karimati	(373)	161.80	161.80	323.60	18.9.58
106.	Luther Jojowar ..	(377)	132.66	132.66	265.32	18.9.58
Total			2868.06	2828.40	5696.46	0/0

[Signature]

*17. Anantham
Auditor*

610

(3)

S.N.	Name of subscriber	Ref.No.	Amount outstanding on 31.12.58			Remarks date of last payment.
			Own	Ilaka	Total	
	B.F.	- -	2868.06	2828.40	5696.46	
	<u>Korenia Synod</u>					
107.	Cate. P. Topono,	(378)	3.75	1.86	5.61	31.12.57 Jan, 49
108.	J. Dang	(379)	3.36	1.68	5.04	..
109.	Sh. Topono	(380)	2.25	1.11	3.36	..
110.	N. Topono	(381)	1.74	.88	2.62	..
111.	M.P. Bage	(382)	3.75	1.86	5.61	..
112.	B. Hemrom	(383)	2.12	1.06	3.18	.. Dec. 48
113.	J. Topono	(384)	1.86	.94	2.82	..
114.	Y. Lagun	(385)	3.36	1.68	5.04	.. Jan, 49
115.	Trophimus Samad	(386)	1.74	.88	2.62	.. Dec. 48
116.	Johan Kiro	(387)	1.74	.88	2.62	..
117.	Ch. O. Topono	(388)	2.25	1.11	3.36	.. Jan, 49
118.	L. Bage	(389)	1.62	.82	2.44	..
119.	P. Baba	(390)	4.48	2.24	6.72	..
120.	E. Burh	(391)	4.00	2.00	6.00	..
121.	M. Surin	(392)	4.48	2.24	6.72	..
	<u>Aasam Synod</u>					
122.	Christogrih Ekka	(401)	9.69	9.69	19.38	16.5.48
123.	Nikolas Parti	(403)	2.50	2.50	5.00	19.9.55
124.	Yakub Aind	(405)	1.50	1.50	3.00	..
125.	Patras H emrom	(407)	1.25	1.25	2.50	..
126.	Jiwan Topono	(409)	1.25	1.25	2.50	..
127.	Junas Sona	(411)	.95	.94	1.88	..
128.	Augustin Aind	(413)	22.50	22.50	45.00	1.6.57
	G. Total		2950.21	2889.27	5839.48	April. 57.


 Treasurer,
 Gossner Church Pracharak P. Fund,
 R A N C H I.

 1 P. Anantham
 Auditor

List of Cash on 31.12.1958.

1. C.C.Main Budget A/C	Cr. 1,862.70
2. C.C.Main Special A/C	6,741.26
3. G.E.L.C.P.Fund	7,268.77
4. Gossner Church Pracharaks' P.Fund ..	776.57
	<u>16,649.30</u>

Details :-

1. In C.N.Banking Assn.Ltd. (in liquidation) as per cash abstract of 31.12.58.	3,738.30
2. In C.C.C.C.Bank (in liquidation)	11.00
	<u>3,749.30</u>
3. In United Bank of India C/D as per cash abstract.	4,854.66
	<u>8,603.96</u>
4. S.B. A/C in United Bank of India Ltd. (G.E.L.C.P.Fund A/C)	7,268.77
5. S/B. A/C in United Bank of India Ltd. (Gossner Church Pracharaks' P.Fund A/C)	776.57
	<u>16,649.30</u>
6. Other Investment :-	
(1) Centenary Jubilee Fund in C.N. Banking Assn. (in liquidation) ...	3,393.33
(2) Reserve Fund in C.N.Banking Assn. (in liquidation)	3,113.35
(3) G.E.L.C.P.Fund in F/D in United Bank of India Ltd.	36,500.00
(4) Widows' Fund in F/D	4,330.25
	<u>63,986.23</u>

B. P. Rao
Treasurer,
G.E.L.Church, Ranchi.
P. P. Anantham
Rudi. M.

Quarterly Finance Statement for January - March, 1959.

I - C.C. Main Budget Account.

	<u>Receipts</u>	<u>Payments</u>
1. Mandli Paisa	3,636.20	17.16
2. Evangelistic Work	129.37	1,244.00
3. Lutheran Theological College ..	300.00	3,747.68
4. Tabitha Bible Training School ...	- -	1,180.00
5. Establishment	- -	2,321.52
6. Meeting & Conventions	1,294.05	7,541.52
7. Special Ev. Work	60.00	165.00
8. Motor	19.50	2,008.79
9. Medical	- -	60.00
10. Pension	30.00	165.00
11. Advance Recoverable	150.00	100.00
12. Bible Society	41.20	- -
13. Budget Balance	5.00	- -
14. Contribution Payable	5.00	20.00
15. Hd. Qr. Congregation	733.81	673.47
16. Loan Refundable	21,140.00	2,000.00
17. N.M.S.	46.01	- -
18. Pracharak Training School	144.00	1,395.00
19. Primary Schools	1,232.61	2,700.00
20. Women's Work	218.00	110.00
21. Travels & Transfers	- -	776.89
	<u>29,235.25</u>	<u>26,226.03</u>
Opening Balance of 1.1.59 B.F.	1,862.70	
Closing Balance on 31.3.59		4,871.92
	<u>31,097.95</u>	<u>31,097.95</u>

II - C.C. Main Special Account.

No Transaction.

Closing Balance on 31.3.59 6,741.26

G.E.L. Church P. Fund:- Quarterly Statement of Receipts and Payments, for January - March, 1959.

	<u>Receipts</u>	<u>Payments</u>
1. Members' Own Contribution ...	550.66	
2. Members' Ilaka Contribution ...	204.05	
3. Loan Recoverable	15.00	
4. Miscellaneous	.04	
	<u>769.75</u>	<u>- -</u>
Opening Balance of 1.1.59 B.F.	7,268.77	
Closing Balance on 31.3.59 ...		8,038.52
	<u>8,038.52</u>	<u>8,038.52</u>

Gossner Church Pracharaks' P. Fund : Quarterly Statement of Receipts & Payments for January - March, 1959.

	<u>Receipts</u>	<u>Payments</u>
1. Members' Own Contribution ...	5.11	- -
2. Members' Ilaka Contribution ...	5.11	- -
	<u>10.22</u>	<u>- -</u>
Opening Balance of 1.1.59 ...	776.57	
Closing Balance on 31.3.59		786.79
	<u>786.79</u>	<u>786.79</u>

G. H. H. H.
Treasurer,

G.E.L. Church, Ranchi.

N. Anantham
Auditor

Abstract from the Audit Report on the accounts of the Gossner Evangelical Lutheran Church, Ranchi for the year ending 31st December, 1958.

18. G.E.L.C. Press Accounts:

Accounts were audited from 1953 April to March 31st. 1959. The press is working on self-sufficient lines. The following amounts were lost on account of bank liquidation:

1. Workers' Provident Fund	-	Rs. 8,609.56
2. General account	-	2,361.52
Total		Rs. 10,971.08

The provident fund accounts of the workers of the G.E.L.C. Press were not audited from 1955. The C.C. is requested to authorise the C.C. Treasurer to take up this work. A detailed audit report will be sent to the C.C. later.

Noted.

Sd. Rev. J.J.P.
Tiga 21/7/59

19. Property Board: These accounts were produced for audit. The auditors could not get into these books for want of time. But there are two things to be noted here:

- 1) Mr. N.E. Hero gave a statement to Mr. P.D. Kandulna regarding the amount on which he was operating through the bank.
Amount received by him: Rs. 47,444.87
He paid according to Mr. Kandulna's instruction as per resolutions: a) To Mr. Kandulna - 22,500.00
b) Asst. Manager Mr. Toppo - 2,368.00
c) Church Council - 10,000.00
Total Rs. 34,868.00

There was a balance of Rs. 12,576.87.

Out of this amount, an amount of Rs. 7,188.92 was paid out to various persons by the Secretary, Mr. N.E. Hero without any authorisation. The balance of Rs. 5387.95 was still with Mr. N.E. Hero. This was not transferred to the Board of Properties. Though the statement of accounts were sent to Mr. Kandulna during the days of my stay there by Mr. N.E. Hero Secretary, he did not finally transfer the balances to the Treasurer, Property Board and hence this does not find a place in the cash book.

These three points are noted
Sd. Rev. J.J.P.
Tiga 21/7/59

I strongly suggest to the C.C. and the Property Board to appoint a authorised chartered accountant and get these accounts audited of course demanding the statement of liabilities and assets.

The second point is that the Property Board accounts which involve great sums of monies do not have a qualified accountant or clerk in the office. So the Board of Properties is requested to appoint a clerk and put all these accounts under the supervision of Mr. C.M. Hero, the Treasurer of the G.E.L. Church. I have confidence in Mr. C.M. Hero that he will bring all these accounts of the Property Board correct and up-to-date.

Auditors:

1. Sd. M. Anantham
- 2.

Memo No. /59

Office of the President, G.E.L. Church, Ranchi.

Copy forwarded to the Secretary-Manager, Board of Management, G.E.L. Church Properties for information and necessary action.

Mr. C. M. Kero,
Treasurer, C.E.L.C.

16th May 1959.

Sir,

Sub:- Audit of C.E.L.C. Accounts

I have fixed up 24-5-1959 to start the audit of your accounts. I will be arriving on 24th morning at Ranchi positively. Please get ready with all your accounts and statements. Also inform Mr. Kandulva, Chairman of the Property Board to bring his accounts to Ranchi for audit. Mr. Krupadaman will not be present. But I am bringing the head accountant of my Church Treasurer's Office to help me. Hope this will not in convenience *me* you. I will have to send a report to Geneva soon.

Thanking you,

Yours sincerely,

ofc
M. Amathan.

Copy to: Rev. J.J.P. Tigo,
; Mr. G. Krupadaman.