

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 1038**

Classification:

Original File No:

Title

BUDGET FOR 1986

Volume:

Running from year: till year: 1986

Content:

- Budget proposed for the year 1986
- Draft of letters addressed to Dr. K.Rajaratnam, addressed to several individuals of the GEL Church, addressed to the Secretary for personnel at the World Council Of Churches
- Draft copy of the financial statement for the year 1989

PASTOR'S

REFRESHER COURSE

G. E. L. CHURCH, RANCHI

16th Oct. 86. to 23rd. Oct. 86.

Budget

Participant

1986

RECEIPTS

B.F. 764,860=27

PAYMENTS

THEOLOGICAL EDUCATION

Mossner Theological College	Rs 75,849=02	
Bible Training School	Rs 45,510=96	121,359=98

OTHER PAYMENTS

CASA	Rs 19,751=55	
Shopping Complex	Rs 32,217=25	
Horo Senra Samiti	Rs 112,459=00	
Action for Witness	Rs 21,207=80	
Pastor's Help Pastors	Rs 17,938=00	
Christian Education	Rs 6,000=00	
Orissa Anchal	Rs 500=00	
G.E.L.C. Aid Barnatoli	Rs 71,600=00	
In Country Scholarship	Rs 3,500=00	
Delhi Congregation	Rs 2,855=00	
Life Light Programme	Rs 2,160=00	290,188=60

LOANS & ADVANCES

Staff Loans	Rs 1,060=00	
Travel Advance	Rs 4,289=27	
Other Advance	Rs 5,642=50	
Other Loans	Rs 76,638=40	87,630=17

BALANCE ON 31-12-84

Petty Cash	Rs 615=78	
U.B.I. Ranchi	Rs 1,994=77	
U.C.O. Bank	Rs 56,612=22	59,222=77

TOTAL

764,860=27

TOTAL

764,860=27

A. Barla
(A. BARLA)
HEAD ACCOUNTANT

S. Minz
(B. MINZ)
TREASURER

GOVERNMENT ANGELI I L N MARCH 1984 NAGPUR & A.S.

A.S.C. OFFICE (CENTRAL) RANCHI-834 001

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED THE 31ST OCT. 1984

RECEIPTS

Opening Balance on 1-1-1984

(i) Petty Cash	Rs	158=24	
(ii) Main Cash	Rs	500=00	
(iii) U.B.I.	Rs	1,994=77	
(iv) U.C.O. Bank	Rs	13,110=18	15,763=19

INCOME

Atampalan Pan	Rs	80,505=50	
Property Board Income	Rs	17,205=00	
Theological Education	Rs	108,698=49	
Miscellaneous	Rs	322,145=42	528,554=41

PUBLICATION

Gharbandhu	Rs	3,905=00	
Panjika	Rs	23,240=75	27,145=75

OTHER ACCOUNTS

CASA	Rs	17,835=05	
Shopping Complex	Rs	24,000=00	
Moro Penra Samiti	Rs	12,459=00	
Action for witness	Rs	11,661=80	
Library Assistance	Rs	11,661=80	
Revolving Fund	Rs	7,000=00	184,617=65

LOANS & ADVANCES

Staff Loans (Refund)	Rs	1,740=00	
Travel Advance (Refund)	Rs	2,839=27	
Other Advance (Refund)	Rs	4,000=00	
Other Loans (Refund)	Rs	200=00	8,779=27
			764,860=27

PAYMENTS

ADMINISTRATION & OFFICE EXPENSES

Salary Officers	Rs	20,686=73	
Salary Office Staff	Rs	23,486=51	
P.F.Church Contribution	Rs	2,321=44	
Pen. Fund Church Cont.	Rs	700=32	
Medical Fund Church Cont.	Rs	40=00	
Travel Expenses	Rs	13,460=09	
Car Expenses	Rs	24,579=67	
Stationery & Printing	Rs	4,918=97	
Postages	Rs	3,667=20	
Electric Charges	Rs	1,224=17	
Repairs Equipments	Rs	1,108=00	
Contingent Menials	Rs	264=00	96,457=10

MISCELLANEOUS

Bank Charges	Rs	279=79	
Hospitality	Rs	2,295=38	
Legal Expenses	Rs	4,307=70	
Committees & Conferences	Rs	10,993=67	
Subscription & Affilia-			
tions	Rs	21,752=70	
Funds Raising	Rs	5,000=00	
Board of Properties Payment		7,967=00	
Sundries	Rs	12,257=03	64,853=27

PUBLICATION

Gharbandhu	Rs	12,435=00	
Panjikas	Rs	32,713=38	45,148=38

P. T. O.

End of Dec 85

985/15 392/10 20/20

Q/R 43600=80 ✓
 LR 20602=56 ✓
 S/R 15,386=0 ✓
 Ring 911=50 ✓
 Bakedst. 199=84 ✓
 Loan 720=0 ✓
 Travel Ad. 171=50 ✓
 Other Ad 500=0 ✓

Travel Ad. 260=0 ✓
 Home 622=0 ✓
 Loan 720=0 ✓
 Offensiv 33,408=65 ✓
 Pfd. 1592=24 ✓
 Paid 796=0 ✓
 H. Sta 40=0 ✓
 Train Exp. 984=65 ✓
 Shipping 542=76 ✓
 E/C 2488=75 ✓
 Ref. 230=0 ✓
 Sudan 477=75 ✓
 Repair Exp. 39=70 ✓
 M. Tax. 18,125=94 ✓
 Repairs 4,092=55 ✓
 Sept Exp. 21,649=35 ✓
 Hoppy 549=80 ✓
 Cont M. 720=30 ✓
 Boarding 615=0 ✓
 Godfrey 3472=55 ✓
 Lail Bylin 3238=43 ✓
 Other Ad. 500=0 ✓
 Mission Int. Exp. 529=0 ✓
 BSI, Supp. 1000=0 ✓

C 82,092=20
 D 96,696=46

82,092=20 Total

96,696=46

356=78 ✓ PC

572=68 ✓

17,069=68 ✓ uco

2621=42 ✓

371=90 ✓ me

99,890=56 Total

99,890=56

apud Thank God
 23/5/86

G.E.L.CHURCH IN CHOT.NAGPUR & ASSAM

ATAMPALAN DAN 1.1.1984 to 27.11.1984

1. ASSAM ANCHAL

Treasurer Assam Anchhal	Rs	3,063=84	
Sri Gerson Tiru	Rs	400=00	
Sri S.Hemrom Lakhipther	Rs	1,311=69	
Rev.P.Surin Halem	Rs	278=00	
Rev-E.Surin Mornai	Rs	200=00	
			Rs 5,253=53

2. Head Qrs Congregation	Rs	3,664=13	
Bethesda Girls' School	Rs	37=74	
			Rs 3,701=87

03. N.W. Anchhal			
Office Secretary NWanchal G.E.L.CRs	Rs	4,661=20	
Rev.M.P.Ekka Karkatta	Rs	20=00	
			Rs 4,681=20

4. MADHYA ANCHAL			
Adhyaksha Madhya Anchhal	Rs	4,164=30	
Rev.H.M.Bage Oanisani	Rs	370=00	
			Rs 4,534=30

5. ORISSA ANCHAL			
Treasurer Orissa Anchhal	Rs	33,000=00	
Rev.James Topno Learom	Rs	1,500=00	
			Rs 34,500=00

6. S.E. ANCHAL			
Andamans	Rs	87=00	
Bokaro Steel City	Rs	1,504=45	
Burju Ilaka	Rs	1,500=00	
Calcutta Parish	Rs	763=00	
Chaibasa Parish	Rs	708=20	
Jamshedpur Parish	Rs	3,546=75	
Koronjo Ilaka	Rs	7,473=00	
Marcha Ilaka	Rs	3,340=00	
Takurama Ilaka	Rs	8,099=19	
Tapkara Parish	Rs	804=70	
Gua Parish	Rs	594=00	
			Rs 25,420=29

GRAND TOTAL Rs 81,091=19

ERO 7 Mr 8g

A/R 41869 = 80 ✓
 HR 19794 = 58 ✓
 SR 15142 = ✓
 Hie 891 = 50 ✓

Bank Sh. ~~19908~~
 96 = 09 ✓
 Lou 720 = ✓
 Tol Ad. 171 = 50 ✓
~~84 Ad 500 =~~

91454 = ✓
 90770 = 50
 454 = ✓
 680 = ✓

C 78685 = 47
 Dr 91454 = 50

Tol Ad 260 = ✓
 His 622 = ✓
 Loan 720 = ✓
 Off Ad 30904 = 65 ✓
 Tol Ad 260 = ✓
 Off Ad 1462 = 72 ✓
 Paid 731 = 28 ✓
 Med Ad 40 = ✓
 Trail Exp. 984 = 65 ✓
 Stationer 542 = 76 ✓
 Pof 205 = ✓
 ETC 2078 = 07 ✓
 Sundry 477 = 75 ✓
 Repair Exp. 39 = 70 ✓
 M Exp. 18125 = 94 ✓
 Rep Buys 4092 = 55 ✓
 Legal Exp. 20130 = 25 ✓
 Hops 549 = 80 ✓
 Cotton 660 = 30 ✓
 Dairy 615 = 00 ✓
 Garvey 3473 = 55 ✓
 Du Puy 3238 = 43 ✓
 Ch Ad 500 = ✓
 Bst Sup 1000 = ✓

78685 = 47 ✓
 356 = 78
 17,069 = 68
 371 = 90

TC
 WCO-
 MC

91454 = 50
 618 = 36
 4410 = 97

96,483 = 83

total

96,483 = 83

apm Phur
 gum

To End of Oct 85

GR 39348=80 ✓
 HR 18,546=60 ✓
 SR 15106=✓
 Hst 456=50 ✓
 Bst 96=09 ✓
 Loas 620=✓
~~Free Ad. 500=✓~~
~~Other 1000=✓~~
 Total 171=50

Cr 74345=49
 Dr 87,227=12

74,345=49
 356=78
 17069=68
 371=90

92,143=85

total ad 260=8 ✓
 Hst 622=8 ✓
 Loas 720=8 ✓
 Hst 28,400=65 ✓
 PR 1333=20 ✓
 Hst 666=52 ✓
 Hst 40=✓

Final Ex 984=65 ✓
 Story 542=76 ✓
 Finly 185=8 ✓
 E/C 1855=07 ✓

Sidon 477=75 ✓
 Repas 39=70 ✓

MT 18,125=94 ✓

Rep Bacc 4,092=55 ✓

Legal Exp 18,894=25 ✓

Hopas 549=80 ✓

Certan 610=20 ✓

Banzara 615=✓

Geday 3473=55 ✓

Lac htm 3,238=43 ✓

Other 500=✓
 Bst 1000=✓

Total 87,227=12

PC 461=36

Web 4455=37

ME

Total 92,143=85

Approved

END 9 Sept 88

G/R 35832 = 80
 H/R 17887 = 60
 S/R 14100 = 0
 Resc. 456 = 50
 Book Jt. 96 = 09
 Loans Ad. 520 =
 Total Adv. 171 = 50

Repl's
 60,241 = 29
 8,823 = 20
 69,064 = 49

Payrol-
 70177 = 37
 5383 = 07
 75560 = 44

85
 57
 28

69,064 = 49 total
 356 = 78
 17,069 = 68
 371 = 90

86,862 = 85

total

agreed to be paid
 21/5/88

Adv. 622 =
 Loan Ad. 720 =
 Total Adv. 260 =
 Staff Salary 25,896 = 65
 Pft Ad. 1,203 = 68
 Pft Ad. 601 = 78
 Pft Ad. 40 =
 Total Exp. 922 = 65
 Sh. + H. 542 = 76
 Pft Ad. 170 =
 Exp. 1855 = 07
 Sdn 477 = 75
 Rep. Exp. 39 = 70
 In Tax. 12,700 = 94
 Rep. Bdg. 3,759 = 20
 Legal 18,444 = 25
 Hops. 49 = 80
 Cont. M. 572 = 80
 Bod. Wd. 615 =
 Gard. 2528 = 08
 Loan Bk. 3298 = 43

75,560 = 44
 613 = 86
 10,688 = 55

86,862 = 85

End of Acct 85

G/R 32,006=80
 H/R 16,266=40
 S/R 10,868=00
 Rise 412=50
 Bank Int. 96=09
 Staff Loan 420=00
 Travel Adv. 171=50
~~Garden 200=00~~

Rise 622=00
 Staff Loan 720=00
 Travel Adv. 260=00
 Office Staff 23,392=65✓
 P. Tu 1074=16✓
 Tan Tu 537=04✓
 H. Tu 40=00✓
 Travel Exp. 886=65✓
 Stats - 66=95✓
 Postage 150=00✓
 E/C 1,708=75
 477=75
 Sundries
 Rep. Exp. 39=70
 M/Tax 12,700=94
 Rep. Exp. 2,759=20
 Legal Exp. 17,814=25
 Hospital 49=80
 Cat. Tu 536=00
 Boarding 615=00
 Garden 1,718=00
 Laundry 3008=53

60,241=29 Total
 356=78 PC
 17,069=68 uco
 371=90 MC

70,177=37
 1816=98
 7,045=30
 —

78,029=65

agreed
 1/10/85
 all right

78,039=65

End 7 Only 85

OR 27,165=80
 HR 14,542=76
 SR 10,368=72
 Misc 412=50
 Bakster 96=89
 Staff Ho 270=70
 Trail Ho 171=50

Misc 608=50
 Staff Ho 720=70
 Trail Ho 240=70
 After Staff 17,316=65
 P Ed 815=12
 Land Ho 407=56
 MTD 40=7
 Trail Ho 886=65
 Staff Ho 66=95
 Post Ho 140=70
 E/C 1,649=25
 Repair Exp 39=70
 MTD 12,225=90
 Repair Ho 1,986=20
 Legal Exp 16,588=25
 Misc 49=80
 Cat M 516=72
 Repair B/O 615=70

52,026=65 Total
 256=78
 17,069=68
 371=90

P C 402=23
 acc. 15,551=25

70,825=01 G. Total

70,825=01

again
 Shakti
 2/2/88

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
M.S.S. CENTRAL OFFICE

INCOME

Budget Proposals 1985

SL. No.	Head of accounts	Actual 1983	Actuals for 1.1.84 to 30.9.84	Budget 1984	Proposed Bgt 1985	Proposed Bgt 1986	Remarks
01	Atam Palan Dan	65,639	76,095	1,50,000	1,00,000	1,00,000	
02	Head Qrs Congregation						
	i) Contribution towards Pramakh's salary	-	7,200(a)	-	2,400	2,400	a) Contribution @ Rs 200/- for 3 year
	ii) Mandli Paice	2,445	-	-	5,000(b)	5,000	b) Vide KSS resolution No 10(b)(ii) dated 24th, 25th Feb. 84
03	Miscellaneous	10,103	18,784	10,000	5,000	5,000	
04	Contribution by Property Board	2,000	3,860	30,000	25,000	25,000	
05	Contribution by P.F. accounts towards administrative charges	-	-	-	15,000	15,000	
06	Publication i) Gharbandhu	14,262	2,400	9,000	9,600	10,000	
	ii) Punjika		5,021	18,000	30,000	30,000	
07	Total Income 01 - 06	93,049	1,13,360	2,70,000	1,92,000	2,02,400	

EXPENDITURE

ADMINISTRATION							
01	Salary & allowances - Officers	19,600	16,117	19,800	19,800	19,800	
02	Salary Office Staff	27,666	17,470	22,128	28,260	28,812	
03	Provident Fund Church Contribution	2,726	1,724	2,231	2,721	2,745	
04	Pen. Fund Church Contribution	923	533	675	843	811	
05	Med. Fund Church Contribution	60	40	40	40	40	
06	Travel Expenses	7,984	12,565	8,000	10,000	10,000	
07	Car Expenses	12,570	16,222	12,000	15,000	15,000	
08	Electricity Charges	996	910	1,000	1,000	1,000	
09	Repairs Equipments	739	860	800	800	800	
10	Total 01 - 09	73,264	66,441	66,674	78,464	79,003	

Contd p/2

To END of Jan 5

CR 22,518=80
 H/R 13,204=78
 S/R 7048=00
 Rise 206=50 ✓
 Bank Int. 96=09 ✓
 Staffs on 200=00 ✓

Rise 578=50
 Staffs on 270=00
 Travel Advance 200=00
 Office Staff 17,316=65
 P.E. 815=12
 Land 407=56
 Med. 40=00

Travel Exp. 660=15
 Postage 120=00
 E/c 1,273=25
 M/T 12,225=90

Repair 324=00
 Leg. 11,248=25
 Harp. 49=80
 Cont. M. 341=00
 Repair B. only 615=00

324=17
 294=17
 30
 17,294=17

43,294=17
 356=78
 17,069=68
 371=90

Total
 P.C.
 A.C.
 M.

46,485=18
 268=23
 14,339=12

61,092=53

61,092=53

Wm. H. Hargrave
 and
 J. H. Hargrave

SL. No.	Head of accounts	Actual 1983	Actuals for 1.1.84 to 30.9.84	Budget 1984	Proposed Bgt 1985	Proposed Bgt 1986	Remarks
OTHER OFFICE EXPENSES							
11	Postages, Telegram, Telephone etc	2,412	2,748	2,500	2,500	2,500	
12	Stationary & Printings	5,086	4,076	5,000	5,000	5,000	
13	Contingent Menial	285	184	300	300	300	
14	Total 11 - 13	7,783	7,008	7,800	7,800	7,800	
MISCELLANEOUS							
15	Bank charges	190	114	200	200	200	
16	Hospitality	1,161	816	1,200	1,000	1,000	
17	Sundries	1,562	744	1,800	1,500	1,500	
18	Committees & Conferences	8,559	5,572	8,500	6,000	6,000	
19	Legal Expenses	6,870	4,308	6,000	5,000	5,000	
20	Funds raising	2,500	3,000	3,000	3,000	3,000	
21	Subscription & Affiliations	12,140	17,510	12,000	12,000	12,000	
22	Total 15 - 21	32,982	32,064	32,700	28,700	28,700	
PUBLICATIONS							
23	Punjika Printings	17,250	8,875	18,000	27,000	27,000	
24	Gharbandhu Printings	12,140	3,693	9,120	11,520	11,520	
25	Total 23 + 24	29,390	12,568	27,120	38,520	38,520	
CONTRIBUTION							
26	KSS Subsidy to Theological Education i) Goss. Theol. College	-	-	-	24,000	30,000	
	ii) Bible Training School	-	-	-	16,000	18,000	
					40,000	48,000	
27	Total Expenditure 10 + 14 + 22 + 25 + 26	1,43,419	1,18,081	1,34,294	1,93,484	2,02,028	

To End g May 85

G/R 19,407=80 ✓

HR 8,978=88 ✓

SPR 6,748=00 ✓

Misc 75=0 ✓

Bak In 96=09 ✓

Stanley 170=0 ✓

Un 578=50

Loe 220=0

Salg Health 11,692=65

PC Cont. 557=68

Loe 278=84

Med Fd 40=0

Time Exp 660=15

Post 110=0

E/C 687=0

n/Tax 2036=41

Repn/Bgn 324=0

Lg 9788=25

Unp. 49=80

Cont. 156=0

Repn/Bgn 615=0

35,475=77

356=78

17,069=68

371=90

53,274=13

Total

PC

eco

me

Loe

27,794=27

538=98

24,940=88

53,274=13

apw
Shakya
B. B. B.

BUDGET PROPOSAL 1985

Staff Salaries

SL. No.	Name and position	Balance on 1.1.1985	Proposed Budget 85				Proposed Budget 86			
			Salary	P.Fund	Pen Fund	Total	Salary	P.Fun	Pen.Fund	Total
OFFICERS										
01	Rev.S.Mohan M.G.Pr.adh	1250	15,000	1,200	271	16,471	15,000	1,200	278	16,478
02	Mr. P.Topno Secretary	200	2,400	-	-	2,400	2,400	-	-	2,400
03	P.Fund and Pen.Officer	200	2,400	-	-	2,400	2,400	-	-	2,400
04	Sub Total 01 to 03	-	19,800	1,200	271	21,271	19,800	1,200	278	21,278
05	Mr.A.Barla Hd Acctt	500	6,000	-	-	6,000	6,000	-	-	6,000
06	Mr.A.Kerketta Office Asst	490	5,880	480	-	6,360	6,000	480	-	6,480
07	Rev.I.Dungdung	495	5,940	475	288	6,703	6,060	485	243	6,788
08	Mr.P.Hemrom Pen	295	3,540	283	142	3,965	3,636	290	145	4,071
09	Mr.Daud ind Pen	295	3,540	283	142	3,965	3,636	290	145	4,071
10	Mr.Jeson Topno Driver	280	3,360	-	-	3,360	3,480	-	-	3,480
11	Sub Total 05 - 10	-	28,260	1,521	572	30,353	28,812	1,545	533	30,890
GRAND TOTAL 04 + 11		-	48,060	2,721	843	51,624	48,612	2,745	811	52,168

To LRD 9 April 85

G/R 15,316=80
 H/R 5,050=92
 S/R 2565=0
 H/R 45=0
 Bact. 96=89
 Staff 170=0

Rise 578=50
 Staff 170=0
 Office staff 11,692=65
 P.F. 557=68
 P.F. 278=84
 M.F. 40=0
 Trans. Exp. 660=13
 Postage 90=0
 Etc. 177=0
 M/Tax 956=40
 Rep. Bury 324=0
 Legal Exp. 8978=55
 H.R. 49=80
 Cont. 124=0
 Rep. Bury 615=0

24 243=81

Total

25,292=57

355=78

PC

730=98

371=90

PC

16,018=62

17,069=68

600

42,042=17

42,042=17

5654=01

13,730=76

19,889=80

11,581=81

25,243=81

25,292=57

To LRO of March 85

GR ... 14,453=80

H/R ... 3,196=v

SR ... 1,795=

supplies
Rese

120=

25=

Stay Low

Office Staff

P.F.

In Fd

Trunk Exp.

Postage

ETC

M/S

Legal

Medical

Car M.

Rise

Deposits

R 170=w

R 6068=65

R 300=24

R 150=12

R 431=55

R 60=w

R 116=w

R 956=40

R 2344=55

R 49=80

R 76=

R 228=50

R 615=w

19,589=80

356=78

17069=68

371=90

37388=16

19,561=81

415=98

25,410=37

37388=16

april 1985

From:-

Rev. B. Minz,
Ex-P. F. & Pension Officer.

To,

The Pramukh Adhyaksh,
G. E. L. Church,
R A N C H I.

Through the: (1) - Head Accountant, G. E. L. Church.
(2) - Office Superintendent, G. E. L. Church.

Subject: Opening of P. F. Dead Account.

Sir,

On the subject mentioned above, the K. S. S. has already passed resolution to start G. E. L. Church P. F. Dead Account and Register-s have been printed, but the work has not yet been started. The account is such that the present staff members in the Treasury section may not be able to devote time in addition to their own works. After my retirement from May, 1984, I have been helping Treasury section till this day, but I do not want to work on the above noted subject without authority.

Another important work is to close P. F. Cash Book. Before it is closed, there is heavy presser of work. Mr. Subarno, the dealing clerk on the P. F. Account, told me himself that by the end of this month, he is expecting appointment letter for Banking service. He is likely to leave K. S. S. Office soon after he gets appointment letter.

I, therefore, request you kindly to give me temporary appointment to do work on the subject noted ~~above~~ above. I shall continue to do works which I am doing today. As the days are very hard, I expect some amount of money as an allowance per month. I shall be very thankful to you if I am appointed. I shall try by best to discharge my duties to your satisfaction.

Yours faithfully,

(Rev. B. Minz.)
Bethesda Compound,
G. E. L. Church.

Ranchi.

Dated - 12-12-1988.

178/K 88/Account

To

Dr K. Rajaratnam. MA Ph. D. (Kendri)

Executive Secretary

United Evangelical Lutheran Churches in India

1, First Street, Haddow Road

Madras 600, 006. South India

Dear Dr. Rajaratnam,

Thanks for your letter of Dec 16th 1987
The cheque for Rs 25,000/- ^{please} Enclosed find
our official receipt no. 033k of 22/12/87. The

~~Receipt~~ Payment Voucher for Rs 25,000/-

✓ duly signed is also returned herewith.

Another Voucher for the same amount has
been handed over to Dr. M. Raje.

With Season's best wishes

Yours Sincerely

Frank A. Adhyaksha

No 87/KS8/56 B -

To

The Director,

C.N.1. C.C.C.

16, Pandit Pant Marg

New Delhi 110001

Dear Sir,

This is to acknowledge receipt
of the demand draft no "794618" dated
4.12.1987 for Rs 2586=00. Blue
copy of SE no 156 dt 5.12.1987
duly signed is returned herewith

Yours Sincerely

Frank Sathy

78/KSS / Account -

Mr. John William Tcke.

Subject: STUDY HELP.

Dear Mr. Tcke,

With reference to your letter dated this is to inform you that Branch Ashyaksha, has been pleased to sanction a sum of Rs 1000/- (Rupees one thousand only) towards study help to you. You may ~~take~~ arrange to receive the amount from KSS office or send the following particulars so as to enable us to send the amount by means of a demand draft.

Full Particulars of

1. ~~Name of the~~ Account.

2. Name ~~of the~~ and full address of the Branch Bank office

3. Number of account

With all best wishes

Yours Sincerely

Pr. Ashyaksha

No /87/KSS-78A(1)

Mrs Engelica Espinoza-Sanchez
Administrative Assistant
Secretariat for Personnel
World Council of Churches
Route de Ferne
PO Box No 68
1211 Geneva 20. Switzerland

Re: Living expenses of Dr & Mrs Jacob
the period from Sep 28/7 to Nov 1987.

~~Dear Mr & Mrs~~

In receipt of your letter of Nov 3rd 1987,
~~we were surprised to learn that the \$1000=~~
~~had been remitted to Indian Overseas Bank~~
~~Makesh Bhawan No 2 New Marine Lines~~
~~Bombay 400 020. It was a mistake on~~
~~your part to have remitted the amount to~~
~~Bombay. As this did not relate to~~
~~their loss, they reversed~~
~~we were~~ we corresponded with the
Central office of Indian Overseas Bank, P O 3765
762 Anna Salai, Madras 600 002. They
have since ^{my kind} traced the the amt of \$1000
have credited the same to our accts on
15.1.1988. Receipt No 23748. Daily ~~franchise~~
filled in an ~~regain~~ is returned herewith.
we find that it was a mistake
on your part to the Indian -

No 187/KSS/78 A(1).

Mrs Engelia Espinoza-Sanchez
Administrative Assistant
Secretariat for Personnel,
World Council of Churches,
Route de Ferne,
PO Box No 68
1211 Geneva 20, SWITZERLAND.

Reply: Reg: Living expenses of Dr. and
Mrs Jacob for the period
from Sep 87 to Nov 1987

Dear Madam,

On receipt of your letter of Nov 3rd 1987
we corresponded with the Central office of the
Indian Overseas Bank 762 Anna Salai
and their Local office at Bombay
Madras 600 002. They have since traced the
amount and have very kindly credited the same
to our account on 15th Jan 1988 after lapse
of nearly seven months. Receipt No
23748 duly filled in and signed is
returned herewith.

We find that it was a ~~mistake~~ ^{wrong} on
your part to have remitted ^{the amount} to the
Bombay office of the Indian Overseas Bank.
Living expenses of Dr. Jacob for the
period from Dec 1987 to Feb 88 is due. Will
you kindly get the amount remitted to
us. Looking forward for your early reply.
Thanking you. Our best wishes for a
Happy New Year 1988.

cc. Rev. G. Linn

Yours Sincerely

B. D. G. M.

No 85/185/KS3/78A(1)
The Deputy Chief Officer
~~In Charge~~
Indian Overseas Bank
Central Office 762 Anna Salai,
Madras 600, 002.

INWARD REMITTANCE OF US \$1000--
TO CC ACCOUNT NO 668 WITH INDIAN
OVERSEAS BANK, RANCHI BRANCH.

Dear Sir,

~~I wish to thank you for your
letter of N. C/100/HIS/144/87/B-46~~

~~29.12.1987.~~

~~We are glad to receive your
letter N. C/100/HIS/144/87/B-46~~

29.12.1987. The Ranchi Branch of
the Indian Overseas Bank have
kindly credited our accounts ~~with~~ on 15.1.1988
a sum of Rs 13,080/44 equivalent amount
of US \$1000.- Thank you ~~so much~~ for
the ~~prompt~~ action you had taken to trace ~~this~~ out
and have it ~~re-mitted~~ the same to us.
this amount ~~re-mitted~~ to us ~~some seven months~~
back. So all is well that ends well.

Our best wishes for a happy and
prosperous new year 1988.

Thank you

Yours Sincerely

CC. Indian Overseas Bank
Main Ltd Kulu

Pr Ashyck Rn

No 87/KSE/Account

Sri Biraj Munz
C-150 MMTC Colony
New Delhi 17

Dear Mr. Munz,

I am in receipt of your letter of 7th January 1988. I am sorry due to paucity of funds, we could not remit any amount send any help towards the Delhi Congregation towards the year 1987 towards Pastor's salary. Please let me know (1) the name of the Bank Account in whose favour a cheque has to be issued (2) the name and address of the bank and (3) Account No. We shall try to remit money as early as possible.

~~I would like to let you know, that~~
~~Gowar Mission has sent a grant for~~
Perhaps you are aware that Gowar Mission have sent a grant of Rs 20,000- for ~~construction~~ acquisition of land at in New Delhi for construction of Church Building and a house for the Pastor. Please let me know about the progress for acquisition of land, and inform us when you would need the money. We wish you a prosperous and happy new year 1988 to you all.
With kind regards

cc. Rev. Doran Brown

Ym S. C.
P. M.

12/87/KSS/Accoly

Mr. A.J. Edmonds,
Director,
Far East Broadcasting Associates of India,
7, Commissariat Road
P.O. Box 2526, Bangalore 560026.

Subject: Schedule Billing for
Sept 1987 Schedule:

Dear brother,

We are in receipt of bill no 2957
for Rs 14365/-
dated 21.12.87 towards Service charges for
the period 6th Sept 1987 to 5th March 1988.

dt. 21.12.87 for Rs 14365/- (Rupees
thirteen thousand three hundred sixty five only) towards Service
charges for the period from 6th Sept 1987
to 5th March 1988. Out of this a
sum of Rs 8000/- (Rupees eight thousand only)
has already been paid by us. We
are glad to enclose ~~as the~~ a cheque
for Rs 6365/- for the balance
amount of Rs 6365/- Please
acknowledge receipt in send your official
receipt.

There seems to be some error in working
out the balance due a ~~Rs 6365/-~~ Please rectify.
With all best wishes for the prosperous
and happy new year 1988
Yours Suf
A. Adhikari

Cc. Mr. N.E. Horro.

No 87/KSS/Account.

Mr. A.J. Edmonds,
Director

Far East Broadcasting Associates of India
7 Commissionerial Road

Po Box 2526, Bangalore, 560026

Subject: Schedule Billing for
Sept 1987 Schedule.

Dear, brother

We are in receipt of bill no
2959 d 21.12.87 for Rs 14365/- towards
service charges for the period from 6th
Sept 1987 to 5th March 1988, sent to
Mr. N.E. Horo with your letter d.
Accts/Sep/87 d. 21.12.1987. Out
of this amount a sum of Rs 8000/-
has already been paid by us. We
are happy to send herewith a
cheque for the balance amount of
Rs 6,365/-. Please acknowledge and
send your official receipt to us.

There seems to be some error in
working out the balance due
as Rs 146365/-. Please rectify.

With all best wishes for a prosperous
happy new year 1988.

Yours Sincerely

Po Adhiksha

To N.E. Horo.

M 87/KSS/Relb

The Deputy Chief Officer
Indian Overseas Bank (Central Office)
762 Anna Salai, Madras 600 002

INWARD REMITTANCE OF US
\$1000 - TO CD ACCOUNT No 668
IN INDIAN OVERSEAS BANK
RANCHI BRANCH.

Dear Sir,

We are glad to receive your
letter M/C/100/KSS/144/87/B-46 dated 29.12.87.

The Ranchi Branch of the Indian Overseas
Bank have very kindly credited to our
~~CD~~ account on 15.1.1988 a sum of
Rs 13680/44 equivalent of US \$1000 -

Thank you for the prompt action taken by
you in this regard. So all is well that
ends well.

Our best wishes for a happy and
prosperous New Year 1988

Thanking you

Yours Sincerely

Cc. Indian Overseas Bank
Mandla Relb.

to Ashiyal

no 188/KSS/78 A (1)

Mr. Samuel M. Isaac
Secretary for Personnel,
World Council of Churches
150 Route de Ferre
PO Box No 66
1211 Geneva 20.

Re: TRANSFER FOR DR & MRS JACO.

Dear Mr. Isaac,

I am glad to receive your letter of January 11, 1988. Thank you for the same. Please refer to our letter no 58/88) KSS-78A(1) dated January 20, 1988 in this connection addressed to Mrs Sanchez. We sent Receipt no 23748 for Rs 13,080/44 (US \$1000-) along with this letter. Receipt no 22563 for Rs 6,540/22 (US \$500-) was sent to Mrs Sanchez with our letter no 364/87/KSS-78A(1) dated 2.6.1987. I hope these Receipts must have since been found out in your office.

In regard to the sum of Rs 1000- for living expenses of Dr. Jacobs for the months of Sept 87, Oct 87 + Nov 87,

I wish to inform you that if
was a mistake to have remitted the
amount to Indian Overseas Bank,
Makers Bhavan, New Marine Line, Bombay
400 020. In receipt of your office letter
of Nov 3, 1987, we were in touch
with the Zonal office at Bombay and
the Central office at Madras of Indian
Overseas Bank. We are glad to inform
you, as already intimated in our
letter referred to above, that Central
office of Indian Overseas Bank, at 762
Anna Salai, Madras. 600 002, have since
traced the remittance and ~~the the~~
the branch office of the Indian Overseas Bank
at Kanchi ~~have~~ very kindly credited the
equivalent Rupee value of us \$1000 - into
~~our CD Account No 668 of P. S. Chokkikulam in~~
~~Chokkikulam & Assn.~~
our account on 13.1.1988.

Further, I would like to request
you to please remit \$1000 - for
living expenses of Dr Jacob for the
months of Dec 87, Jan 88, &
Feb 88. The amount may please
be remitted to the Central office

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

P.O.BOX NO.93,G.P.O., NAGPUR - 440001

Date : 12-6-1987

Circular No.44/87

To,
All the Managers/Wardens

Dear Friends,

SUB : FOSTERPARENTS VISIT TO HOMES

The number of Fosterparents from West Germany visiting their fosterchildren in India has been increasing, and whenever they visit, they take the opportunity to stay in the Homes for a few days in order to have an insight into the functioning of the Homes where their fosterchildren are brought up.

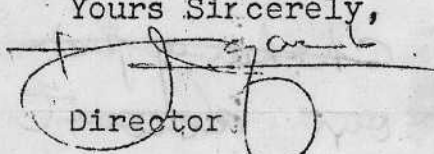
When such visits of the fosterparents occur the Home is likely to spend a considerable amount towards their hospitality while the budget of the Home does not provide for such expenses. Hence KNH has advised that the Homes should charge a reasonable amount from them by issuing a receipt for such amounts.

Therefore, we advise all the Home authorities to follow the following suggestion keeping in mind that the money thus received from the fosterparents is to be considered as the money received from foreign sources and as such the amount should be credited into the foreign contribution account as per the rules of FCRA. Such visits must also be reported to the Director with full details of the visitors.

Kindly take note of the above and act accordingly, under advise to us.

With all good wishes,

Yours Sincerely,


Director

CC: Mr.L.Luers
: Treasurer
: File : Fosterparents Visit

TRK/pp

Indian Overseas Bank, 762 Anna
Salai Madras India. 610 002, with
instructions to remit the same to
~~to~~ our account in Indian Overseas
Bank Main Road Rachu- ~~India~~ ^{Bihar, India}
834001.

With all best wishes

Yours Truly

Gerhard Kinn
Cc. Rev. ~~G. Lin~~
Rev. Dr. W. Jacob.

Pr. Achlych

M 18 /88/KSS/Account -

To, Rev. A. Dang, GED Church Harko
Rev. ~~S. Dey~~ GED Church Takarum
Rev. A. Dzung GED Church, Khabel
Rev. ~~S. Sison~~ GED Church Koroy
J.M. Topro.
Reg - Land ceiling case - Collection
of accounts -

Dear brother,
we are sorry, due to
unavoidable circumstances, Ho A. B. B.

GEL CHURCH KINDERNOTHILFE CENTRAL FUND
Receipts and Payments Accounts for the year ending 31.12.85/31.12.86

RECEIPTS				PAYMENTS			
Date	Particulars	L.F.	Amount	Date	Particulars	L.F.	Amount
1.1.1985	Opening Balance B/D				BY LIASON OFFICE EXPENSES	23	
	Cash in Punjab National Bank	19	4454.45		(i) Travel Expenses Rs 1651.47		
	<u>TO LIASON OFFICE RECEIPTS</u>				(ii) Contingencies & Postages Rs 53.00	22	1704.47
	(i) Received from Home 1825 Khuntitoly Rs 553.60				<u>BY MISCELLANEOUS</u>		
	(ii) Received from Home 1834 Khuntiotly Rs 337.50				Hospitality		29.50
	(iii) Received from Home 1822 Sitapur Rs 210.00	18	1101.00	31.12.85	<u>BY CLOSING BALANCE C/D</u>		
	<u>TO BANK INTEREST</u>				(i) Cash in hand Rs 1101.00		
	1/2 yr. ending June June 30, 85 Rs 108.20				(ii) Cash in Bank Rs 2943.28	19	4044.28
	1/2 yr. ending Dec. 31, 85 Rs 114.60	19	222.80				
	TOTAL		5778.25		TOTAL		5778.25
1.1.1986	<u>TO OPENING BALANCE B/D</u>				BY LIASON OFFICE EXPENSES		
	(i) Cash in hand Rs 1101.00				Travel Expenses	23	425.50
	(ii) Cash in Bank Rs 2943.28	20	4044.28		<u>BY MISCELLANEOUS</u>		
	<u>TO LAISON OFFICE RECEIPTS</u>				Audit Fees	20	500.00
	(i) Received from Home 1824 Ambikapur Rs 103.50				<u>BY CLOSING BALANCE C/D</u>		
	(ii) Received from Home 1834 Sundargarh Rs 42.00	18	145.50		(i) Cash in hand Rs 1246.50		
	<u>TO BANK INTEREST</u>				(ii) Cash in Bank Rs 2132.03	20	3378.53
	(i) 1/2 yr. ending 30.6.86 Rs 61.05						
	(ii) 1/2 yr. ending 31.12.86 Rs 53.20	19	114.25				
	TOTAL		4304.03		TOTAL		4304.03
	<u>BALANCE B/D.</u>		3378.53				

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

~~Could as~~ our Accountant could not
go on tour as scheduled in our
letter no 741/87/KSS - Accout d 30.11.87.

He will now be going round as per
the following programmes. Accounty
~~programme~~ ~~also~~ ~~the~~ ~~noted~~ ~~below~~ ~~Account~~
Account records for 1980, 1981, 1982 & 1983 may
Date ~~kindly~~ be kept ready -

8.2.88	Marcha	Arrival in the morning
9.2.88	Takoma	" "
10.2.88 -	Khemkily	" "
11.2.88 -	Koronyo -	" "

with all best wishes.

Yours Sincerely

CC. Sri J. S Topao
" U. Markey
" A. Lakra
X 4 B K Hemron

Pr Adhikari

no 188/KSS/78A(II)

To,

The Secretary to the Government of India,
Ministry of Home Affairs.
New Delhi

Subject: - Submission of Form FC3
Returns for the Half year ended
the 31st December 1987

is anxious to get a detailed plan with
an estimate about the timing for the Parish
Centre in New Delhi so that they can start
collecting funds at their end.

I would like to point out that the nomenclature
"New Delhi Pastoral Committee" is constitutionally
~~not correct. New Delhi Congregation under New~~
~~Delhi have been declared as New~~
not correct. New Delhi Moka has been approved and
declared by G.E.C. Church New Ansal. Its
governing body ^{the} should be named as
New Delhi Moka Sabha.

Dear Sir,

In confirmation of our letter no
462/87/KSS-78A(ii) dated 11th July 1987
we submit herewith our FC 3 Returns
(in duplicate) for the Half year ended
the 31st Dec 1987.

We remain to be
Yours Sincerely

Encl:- Form FC 3
in duplicate

Pranab Aiyakur

no 188/KSS/78(ii)

To

Rev. Jonathan Lupton

G.E. Church

New Sikaram Dera,

P.O. Agrico, ~~Singh~~ Jambherpet

Singh bhar.

Reg:- Church Building Construction
at Margo.

Dear Rev. Lupton

I have pleasure to inform you
that Gosses Mission have very kindly
sent a grant of Rs. 328-00. Yr

may now arrange to receive
the money from KSS Office.
With kind regards -
Yours Truly

Pr. AdhyksR

AM /88/KSS/Accts.

To
Rev. A. B. Sarin
G. E. Church
AK-10 Chaihassa.
Singh Chm

Subject: Reg. Refund of Loan of Rs 20,000/-
Paid to Board of Properties
Chaihassa

720
240

960
19040

20,000

Dear Rev. Sarin,

In regard to the dues of the
Board of Properties Chaihassa, receivable
from Pension of Rev. Lucas Topas RD, I wish
to inform you, that we have since
I recovered Rs 960/- (Rupees nine hundred
and sixty) from Rev Topas. and sixty only
from Rev Topas. ~~This amount has~~

88/KSS/AIC.

Rev. A. Dargang,
Adhyaksha
Nathya Sreha
Khatoli

Reg:- Submission of accounts in
connection with Land
Ceiling Case

Dear Rev. Dargang,

That
You will please recall Mr. A. Barla
our Head Accountant was at Khatoli on
10.2.88 to collect the accounts of all our
institutions at Khatoli. But this could not
be done. This is to request you to arrange
to keep the accounts books ready in
respect of the followings.

1. G.E.C. Church, Khatoli for yrs 1981, 1982, 1983

2. " " " Khatoli Parish " 1981, 1982, 1983

3. " " " Khatoli Mandi " 1981, 1982, 1983

4. G.E.C. Church Middle School Khatoli 1981-82, 1982-83

5. " " High School Khatoli 1983-84

6. Girls Hostel Khatoli - 1981, 1982, 1983

7. Boys Hostel Khatoli 1981, 1982, 1983

8. G.E.C. Hospital Khatoli - 80

9. Fisheries Centre Khatoli - 80

10. Agriculture Training Centre Khatoli - 80

Under separate cover you shall receive both, my Report
to the last Administrative Board and also an up-to-date
quarterly Report. I am doing to apprise you of our
involvements.

Mr. A. Barla will be available
at Khatoli from 21.3.88. Kindly co-operate
and get the accounts completed.

Page - 2.

CC: Head Master, High School Khatoli
2 " Middle School Khatoli

With all best wishes
yours Srf

P. A.

~~been taken towards refund~~
~~been taken in our account towards~~
~~refund of loan paid to the Board~~
~~of loan of Rs 20,000/- paid to in~~
~~1983 to the Board of Trustees Chaulasa.~~

By this the dues payable by Rev Topra, stand
fully recovered. As desired by you this
amount has been taken into our account

towards part refund of the loan of Rs 20,000/-
paid to ~~the~~ Board of Trustees Chaulasa in
1983

20000
1960

19040

May I now request you to please
arrange to refund the balance of Rs 10,000/-
(Rupees Nineteen thousand forty only) to
us. We believe, the Board of Trustees Chaulasa,
would be in a position to repay.

Thanking you, with all
best wishes.

Yours Sincerely

Cc, Rev. Jonathan Ligon
2 Sri E Dang

Pr Adhyaksha

NO 88/KSS/ACCL.
To, Rev. N. Topro, Olaka chairman
GEL Church, Amlesadaka,
P.O. ~~Banda~~ Tamar
Dist Ranchi

Reg:- Land ceiling case - submission
of account.

Dear Rev Topro.

You are aware that Land ceiling case
~~is pending~~ against our church is pending in the
Court of the Dy Commissioner, Ranchi. ~~The entire~~
In our returns submitted to the Court the
entire landed property of 20 acres 63 d ~~at Amlesadaka~~
has been allotted to the GEL Church Middle
School. ~~It is therefore necessary~~ We are
therefore required to submit account
for three years. Will you kindly get
the accounts compiled for the years
1981-82, 1982-83, and 1983-84 and send
the same by special messenger ^{so as to reach} ~~to this~~
this office by 20-3-88. Account proforma is enclosed for guidance.
In case of any doubt or difficulty
Please feel free to write to us or come
up to Ranchi with account record.
With all best wishes.

Yours Sincerely

Cc - The Head Rosh,
GEL Church
Middle School
Amlesadaka.

Frank Aiyasha
Office Secy.
KSS Office GEL Church
Ranchi

shirish bala
The Secretary
Gossner Evangelical Lutheran Ch.
Rauch (Bihar)

Urgeit

Dear Sir

On the 24th of April I shall be completing one full year in Office as the Executive Director of CARAVS. The year has gone so fast that it seems I had just begun a month back. The reason being, time flew fast because of the total absorption in work and trying to bring the house in order, I hardly gave myself any time to take things easy as the state of CARAVS demanded of me immediate action.

I am happy to report that CARAVS has moved into directions of people orientedness and grass root communication for Social change. With the restructuring of our programmes we are dreaming of becoming a vibrant force in the life of the Church and its peripheral Organisations.

This is the year when we shall be having the Triennial Conference of CARAVS. Triennial as you would know is composed of Corporate Members, who act as the Society Members, taking vital decisions to determine the policies of CARAVS and I am honoured to see your name on the rolls of our Society. It is true we cannot call you more often than once in three years, as it would entail a lot of expenses, as the Society has over 80 Members, but I am eagerly looking forward to seeing you on the 4th and 5th of November of 1987.

On studying the Constitution of CARAVS I discover that every Corporate Member should pay his annual Membership fee which at present is Rs. 100/- only, and every Member invited should not be a defaulter in paying his Organisation fee for 3 years in a row. While going through the records I discover that you have not paid your Membership fee for 1984, 85, 86, 87. and therefore, I kindly write to request you to kindly bring your Membership up-to-date and oblige.

188/KSS/Account-

To Rev. S. Susin Haka Chairman
G E A Church
Takarna, Po Lasia
Dist. Gurila

Rey Land Taking Case -
Submission of accs

Dear Rev. Susin,

You are aware that Mr. A. Barla
our Accountant ~~was~~ visited Takarna on
9.2.88 to collect ~~data~~ account data
from different institutions at Takarna.

Unfortunately for some reasons ^{some accounts} ~~these could~~
could not be collected there. This is to request you
to kindly arrange to submit the accounts for
the following institutions in the ^{performer} ~~with~~
~~sent herewith~~. We trust there ~~would~~ not
be any difficulty in working out these accounts
returns. It would be ^{extremely helpful} ~~beneficial~~ if
this ~~could be~~ ^{work} could be completed
by 20.3.88. Mr. A. Barla Mr. Barla will
be at Kheritoly from 21.3.88 to 24.3.88.
Kindly make it convenient to meet him
at Kheritoly. In case of any difficulty, it
can be settled on the spot.

- (1) G E A Church Takarna Haka - 1981, 1982, 1983
 - (2) " Takarna Mandi + - - -
 - (3) " Takarna Parva - - -
- With all best wishes
Yours Sincerely
H. S. S.

**BOARD OF PROPERTIES OF THE G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM**

Head Office G. E. L. CHURCH, RANCHI,
P.O. RANCHI (BIHAR)

Ref. No.

Date

- 3 -

and Revd. M. Prehn, Missionary, Ranchi, and Rev. A. John Missionary, Kinkel, representatives of the Gossner Missionary Society, Berlin Rev. H.M. Dunkelberger, Missionary, Rajahmundry, South India, representative of National Lutheran Council of America and Mr. P.O. Philip, Secretary, National Christian Council, Poona representative of the National Christian Council of India, Burma and Ceylon, the said Mission Trust of Northern India, in exercise of the powers conferred by the Indentures dated 1st and 13th October 1919, and by act IX of 1921 and with the consent of the Governor General of India in Council transferred unto the said last mentioned Board of Trustees among others the leasehold created by the said Indenture of lease dated 14th July 1921 to be held by them for a period of ten years from the date of the said Indenture to wit from 12th November 1929 in trust and for the benefit of the Gossner Evangelical Lutheran Autonomous Church in Chota Nagpur and Assam and on the expiry of the said period of ten years of transfer the same to the said Gossner Evangelical Lutheran Autonomous Church absolutely, AND WHEREAS the said Rev. M. Prehn and the said Rev. A. John having resigned have been succeeded in office by the said Rev. W. Kadsick and the said Rev. M. Kerschis and the other members of the said last named Board of Trustees mentioned in

88/KSS/Account -

Rev. J.M. Topro
Ilaka Chairma,
Ged Church, Korongo
Disto Korongo
District Gun-Cu

Re: - Submission of Accounts re.
Correction with Land Ceiling
Case pending in the Court of
the Dy. Commissioner, Karu

Dear Rev. Topro,

I ~~would~~ wish to thank you and
Mr. K. Kerketta, Secy of Korongo Ilaka for
having submitted the accounts of the Proprietor
Board for the years 1981, 1982, & 1983.

I convey my appreciation for the
very nice manner the accounts have been
compiled in so short a time. After I
left After I left Korongo, I thought over
the matter and have felt that our accounts
should be ^{comprehensive} ~~comprehensive~~ of proper church
collections also. Kindly arrange to compile
the same at your earliest I will be
at Khute Soly from 21-3-88 to 24-3-88.
It would be of great help if the
accounts could be prepared ~~in the~~
~~forma enclosed herewith~~ ^{in report of the}
following institutions. I had a talk to
Mr. ~~La~~ at Khute Soly on 21-3-88.

**BOARD OF PROPERTIES OF THE G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM**

Head Office : G. E. L. CHURCH, RANCHI,
P.O. RANCHI (BIHAR)

Ref. No.

Date

- 2 -

WHEREAS by an Indenture of lease made on the 14th day of July 1921 between the Lessor of the one part and Mr. F. Lyall, I.C.S., C.I.E., Commissioner of Chotanagpur Division, Mr. J. T. Whitty, I.C.S., C.I.E., Deputy Commissioner of Ranchi, Professor S. C. Mukerjee of Serampore College, Serampore in the District of Hugli, Revd. H. Anderson of Baptist Mission, Calcutta, and Revd. A. G. Atkins of Motihari in the District of Champaran, members of the Board of Trustees in charge of G. E. L. Mission properties in Chotanagpur, the LESSOR demised to the said Board of Trustees lands measuring 24.48 acres consisting of cadastral survey Khata No. 615, 616 and 617, recorded in Khewat No. 5 of village Lohardaga, Thana Lohardaga, Thana No. 194 fully described in Schedule B below for the period of 25 years commencing from the 1st day of April 1921 on an annual rent of Rs. 367/- on terms and conditions therein mentioned, AND WHEREAS by Act IX of 1921 passed by the Indian Legislature, the said members of the Board of Trustees and their successors in office had been constituted a body corporate under the name and style of the Mission Trust of Northern India with perpetual succession and common seal, AND WHEREAS by an Indenture made on 12th day of November 1923 between the said Mission Trust of Northern India and a Board of Trustees consisting of (1) Mr. D. M. Panna, Deputy Magistrate Ranchi, and (2) Mr. P. Murad, Secretary, Church Council, Ranchi, representatives of the Goswar Evangelical Lutheran Church in Chotanagpur and Assam

- (1) GED Church Koro Dika, 1981, 1982, 1983
- (2) " " Koro Dika 1981, 1982, 1983
- (3) " " Mandy 1981, 1982, 1983

Thanking you once again I am
 Am sorry for the inconvenience caused to you
 with kind regards

Yours Sd

A. Baul

cc Mr. K. Keskella

Ap 88/K88/Am

Rev. M. Bargo
 Iaka Chama
 GED Church Goring
 Diol Kulu

Ref: Submission of account in
 connection with the said ceiling
 case pending in the Court of
 Dy Commissioner, Kulu

Des Rev. Bargo,

You are aware that there is a
 said ceiling case against our Church
 pending in the Court of the Dy
 Commissioner Kulu in this connection

**BOARD OF PROPERTIES OF THE G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM**

Head Office : G. E. L. CHURCH, RANCHI,
P.O. RANCHI (BIHAR)

Ref. No.

True Copy

Date

**THIS INDENTURE made this 25th day
of March 1938 between Maharaja Pertap Udai
Nath Shah Deo son of Maharaja Jagernath Shah
Deo deceased by caste Chhatri Nagbanshi by
occupation Zamindari (Maharaja of Chota Nagpur)
resident of Ratugarh Thana and district Ranchi
hereinafter called the LESSOR (which term shall
unless repugnant to the context include his heirs,
executors, representatives and assigns) of the
one part and the Board of Trustees in trust for
the Gossner Evangelical Lutheran Autonomous
Church in Chota Nagpur and Assam, consisting of
(1) Rev. W. Radsick missionary residing at G.E.L.
Church compound Ranchi, (2) Rev. M. Kerschis
missionary residing at G.E.L. church compound
representatives of the Gossner Missionary Society
Berlin, (3) Rev. R.M. Dunkelberger missionary,
Rajah Mundri South India representative of the National
Lutheran Council of America, (4) D.M. Panna
Deputy Magistrate at present residing at Purulia,
District Manbhum, (5) P. Hured residing at Calcutta
representatives of the Gossner Evangelical Lutheran
Church in Chota Nagpur and Assam, and (6) P.O.
Philip Secretary National Christian Council of
India, Burma and Ceylon, hereinafter called the
LESSEES which term shall unless otherwise indicated
by the context include their successors in office
of the other part.**

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YR ENDING 31.12.89

RECEIPTS

To Opening Balance Pcty Cnd. 215=39
 acc Bak 14,324=80
 A.D. 1994=77
16,534=96 ✓

INCOME

ATAMPALAN DAN

98,891=22 ✓

CONTRIBUTIONS.

(i) By P.F. Accounts towards Asstt Account
 Saloon 6240=✓
 (ii) "Pen Fd Act. - - Do - - - 5000=✓
 (iii) Pr. Pen Fd Act. - - do - - 8,244=✓
 (iv) B.S. City Congregation (Bastupur) 1000=✓
 (v) Goswami College (Refu) 40500=✓
 (vi) Ward Pr Congregation 2400=✓
 (vii) G.E.L. Church Jambhupur (Bastupur) 5000=✓
 (viii) Board of Proprietors, Chakras. 720=✓
69,104=22 ✓

OTHER INCOME

(i) Board of Proprietors, Chakras. 6,384=✓
 (ii) Miscellaneous - - 1,05,985=52 ✓
1,12,369=52 ✓

PUBLICATION

(i) Grantham 3164=✓
 (ii) Purjika 37,983=50 ✓
41,147=50 ✓

LOANS & ADVANCES

(i) Staff Loan (Refu) 5000=✓
 (ii) Travel Advance (Refu) 5500=✓
 (iii) Other Advance (Refu) 6800=✓
17,300=0 ✓
 TOTAL RECEIPTS Rs 355,347=20

RECEIPTS AND EXPENDITURES FOR THE YEAR 1950

RECEIPTS

To opening balance 215-87
 New York 1434-80
 1949-11 194-11

1950-11 194-11

Chenbaidun Remuneration to Distribution 1950-11

(1) Printing cost of 28814-47

30764-47

(2) 1950-11 194-11

(1) 1950-11 194-11
 (2) 1950-11 194-11
 (3) 1950-11 194-11
 (4) 1950-11 194-11
 (5) 1950-11 194-11
 (6) 1950-11 194-11
 (7) 1950-11 194-11
 (8) 1950-11 194-11
 (9) 1950-11 194-11
 (10) 1950-11 194-11

OTHER INCOME

(1) 1950-11 194-11
 (2) 1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

1950-11 194-11

GENERAL CHURCH IN CHOTANAGPUR AND ASSAM.
Receipts & Payments, acc't for the year ending 31st Dec 87

PAYMENTS

ADMINISTRATION

(i) KSS Salaries & Allowance office	Rs 17600=0	
(ii) " " Office staff	Rs 60639=	
(iii) Fund Managers Contribution	Rs 4,873=52	
(iv) Pension Fd " "	Rs 2262=76	
(v) Medical Fd " "	Rs 290=	
(vi) Travel Expenses	Rs 15,795=62	
(vii) Car Expenses	Rs 18,803=93	
(viii) Electricity charges	Rs 2,167=43	
(ix) Repair Equipments	Rs 834=05	
(x) Contingent Expenses	Rs 720=00	123,986=31

OTHER OFFICE EXPENSES

(i) Postages, Telephones etc	Rs 3764=00	
(ii) Stationeries & Printing	Rs 10,248=12	14,012=12

MISCELLANEOUS

(i) Bank charges	Rs 264=	
(ii) Sundries	Rs 25,414=44	
(iii) Hospitality	Rs 4,866=99	
(iv) Committee & Conferences	Rs 15,723=18	
(v) Funds raising	Rs 3,527=02	
(vi) Memberships Affiliations etc	Rs 17,110=	
(vii) Legal Expenses	Rs 6,808=0	
(viii) Salaries	Rs 10,000=	
(ix) Municipal Tax	Rs 1,662=	
(x) Radio Evangelism	Rs 8,000=0	93,375=63

PUBLICATIONS

(i) Gospel tracts	Rs 30,764=47	
(ii) Periodicals	Rs 34,434=00	65,198=47

LOANS & ADVANCES

(i) Staff loans (Payable)	Rs 4000=	
(ii) Travel Adv. (Payable)	Rs 5,500=	
(iii) Other Advances (Payable)	Rs 6,800	16,300=

CLOSING BALANCE

(i) P. & C. Cash	Rs 393=50	
(ii) A.C. Bank	Rs 40,086=40	
(iii) A.B. Bank	Rs 1,994=77	42,474=67

TOTAL PAYMENTS - 2,55,347-20

$$12,33,140=05$$

$$12,386=53$$

$$1345,726=58$$

$$23,669=35$$

$$1369,295=93$$

Received from the Treasurer, G.E.L. Church Ranchi
a sum of Rs 12,032.00 (Rupees twelve thousand and
thirty two only) on account of Kuchinda Mission
Field workers salaries for the month of Feb.88 and
March 88.

(W. Kandulna)
Supervisor Kuchinda M/F