

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0346**

Classification:

Original File No. F 28

Title

Budget & Financial Statement

Volume:

Running from year: 1937 till year: 1949

Content:

- Budget Account, Financial Statement, report of Various Churches.

286

TIGER



1937-49

FLAT FILE

FILE No. 28

NAME Budget & Finance Statements

SUBJECT _____

SERIAL NOS _____ TO _____

2711

To, The Manager Board of Management
of the G. E. L. Church Properties,
Ranchi.

Through, The Secretary C. E.
G. E. L. Church,
Ranchi,

Through, The Secretary
Orissa Synod
G. E. L. Church
Rajgangpur.

Sir, It is to inform you that we
have already started to build new
houses for the Church within the
Compound.

Kindly send Rs 1000/- only
(Rupees one Thousand only) at your
earliest convenience.

I am,
yours faithfully
G. D. Bage
Jharsuguda.
15-9-49.

J. Barla
15-9-1949.

One church building is
needed for Jharsuguda.
It is forwarded for consideration
to the authorities 15.10.49
ended O.S.

153
10/10/49

President
15/10

REV. Z. KHALKHO.

Diak. Chairman.

G. E. L. Church,
Rajgangpur P.O.,
(Gangpur State, B.N.Ry.)

ORISSA SYNOD.
G. E. L. CHURCH.

19

To

The Secretary Board of
Management.

Dear Sir,

I have the honour to state
that the Orissa synod has passed
one resolution about the bangalows
of gharruguda which are given
on rent to the H.E. School
gharruguda. The resolution has
already been submitted to the
C.C. and the C.C. has forwarded
to the Board of Management of
properties. I would simply inform
you by this note.

Orissa synod noted the future
difficulties of those rented bangalows
because several times question
of ^{purchasing} ~~selling~~ those bangalows has

been raised even up to the Dr.
Sambalpur who is the President
of the Managing Committee;
seems to be inclined toward
the question. Dr. Gharsugudo
publicly says, the bungalows are
lying uselessly for years together
and the public wishes to have it
on payment, during their democratic
ages, and the Orissa Govt put
us in fear on the matter. Thereupon
with the fervent suggestion of
Rev. J. Klimkeel, the synod wishes
to use these bungalows by placing
one missionary who will be in charge
of Orissa New field, at least for
some temporary period. Please
see the importance of the subject
when the matter will be placed
in your meeting.

I trust, we all are well here.

Yours truly
President, L. Khellou

I

Proposal for the appropriation of American Subsidy,
Rs. 51000/-.

Contingency	1733- 3- 3
Charity	151-00-00
C.C. Contribution to P. Fund	500-11- 6
Calcutta Work	1790-00-00
Dearness Allowance	674-00-00
Establishment	11052-12-00
Evangelistic Work	4665- 9-00
Girls' Schools	1784-00-00
Medical Work	1239-00- 3
M.E. Schools	7876-00-00
Mahasabha	2668- 7-00
Miscellaneous	1043- 6- 6
Primary Schools	2232-00-00
Pension	2610-00-00
Pracharak Training	2744- 7- 9
Printing & Publication	50-00-00
Transfer & Travel	2811-13- 9
Seminary	5373- 9-00

51000-00-00

II

Proposal for appropriation of Ilaka Contribution to
C.C. Rs. 12777- 7-00

Girls' Training School	2951-00-00
Meter	2766-00- 9
Bible Translation	975-12-00
H.E. Schools	394-00-00
Zenana Work	2132- 9- 3
Pasters' Retreat	617-14- 6
Miscellaneous & Unforeseen	254- 8- 6
N.M.S. Chanda	426-15- 6

Total	10518-12- 6
CR. Balance (C.F.)...	2258-10- 6
G.T.	12777- 7-00

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

No. 126.

Ranchi the 15th February, 1949.

Forwarded to the Secretary, C.C. for approval
of the above transfers and adjustments at an early date
so that the accounts may be closed accordingly.

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

Praoharak Training schools .

P.28

P.28

1. Takrama	-----	53-0-0
2. Burju	-----	21-0-0
3. Tokad	-----	28-0-0
4. Gumla	-----	21-0-0
5. Karimatti	-----	54-0-0
6. Khutitoli	-----	21-0-0
7. Lohardaga	-----	28-0-0
8. Upper Assam	-----	20-0-0
9. Ranchi	-----	84-0-0
10. Kinkel	-----	21-0-0
11. Rajganpur	-----	42-0-0
12. Koronjo	-----	21-0-0

424-0-0

Out standing 30-9-47 .

Ilaka Contribution 10 %

1. Ranchi	-----	1335-0-0
2. Lohardaga	-----	478-0-0
3. Gumla	-----	226-0-0
4. Chaibpur	-----	292-4-0
5. Kondra	-----	122-0-0
6. Kinkel	-----	169-0-0
7. Jaspur Nich ghat	-----	21-8-0
8. Panisani	-----	154-0-0
9. Khutitoli	-----	78-0-0
10. Koronjo	-----	331-0-0
11. Takarma	-----	665-15-0
12. Govindpur	-----	195-0-0
13. Burju	-----	231-3-0
14. Amlessa	-----	98-0-0
15. Tokad	-----	176-12-0
16. Chaibassa	-----	82-0-0
17. Rajganpur	-----	441-0-0
18. Karimatti	-----	596-15-0
19. Nimdih	-----	540-14-0
20. Jharsugda	-----	65-6-0
21. Madhupur	-----	35-14-0
22. Jarakudaka	-----	155-0-0
23. Purulia	-----	51-0-0
24. Sighani	-----	50-0-0
25. Calcutta	-----	26-0-0
26. Assam Lower	-----	1019-0-0
27. Assam Upper	-----	1134-0-0
28. Transfer	-----	2-0-0

8021- 7-0

L. H. Ans.

Tr.

22-10-47

THE FOLLOWING TRANSFERS WERE IN 1945 a/c to be
MINUTED

RECEIPTS.				
Evangelistic work	...	Rs. 2,565	15	3
Establishment	...	9,597	4	9
Theological Seminary	...	5,113	12	3
Bible Women	...	1,516	1	0
Travel & Transfer	...	7,221	15	3
M.E. Schools	...	5,305	9	7
Primary Schools	...	1,320	0	0
Girls Schools	...	2,288	10	6
Pension	...	2,160	0	0
Provident Fund Contribution	...	984	9	6
Mahasabha	...	1,286	9	11
Emergency	...	380	0	0
Miscellaneous	...	811	4	6
Medical work	...	1,206	14	0
Calcutta work	...	1,594	14	0
Federation study help	...	6,306	4	0
Study Help to student	...	51	0	0
Pracharak Training schools	..	2,501	0	0
Advance recoverable	...	2,470	0	0
Emergency recoverable	...	240	0	0
Contingencies	...	1,198	11	6
Permanent Advance	...	40	0	0
Training course	...	196	12	0
Repair and Construction	...	3,899	9	9
Legal expenses	...	6	0	0
Audit Charges	...	223	6	9
Garden	...	207	10	0
Rent paid	...	24	6	9
Total		Rs. 60,718	5	3

PAYMENTS				
Establishment	...	Rs. 65	0	0
Theological Seminary Library	...	95	15	0
Travel & Transfer	...	120	0	0
American Subsidy	...	47,694	0	0
Pension	...	51	0	0
Study Help to students	...	6,359	0	0
Advance Recoverable	...	610	0	0
Property	...	4,131	10	6
Interest	...	144	3	9
Training course	....	63	0	0
Repair and Construction	...	1,249	2	0
Pracharak Training	...	79	15	0
Medical work	...	55	0	0
		60,718	5	3

Sd. Martin Henry
AUDITOR

18-2-47.

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BUDGET ESTIMATE G.E.L. CHURCH FOR * 1948.

	Expense			Income			Deficit 1948			Deficit 1947		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1. Establishment	11,436-	0-	0	0-	0-	0	11,436-	0-	0	12,552-	0-	0
2. Seminary	5,112-	0-	0	0-	0-	0	5,112-	0-	0	5,942-	0-	0
3. Pracharak Trai.	5,160-	0-	0	0-	0-	0	1,800-	0-	0	4,536-	0-	0
4. Zenana Works	3,372-	0-	0	240-	0-	0	3,132-	0-	0	3,000-	0-	0
5. Bible Women Ref.	800-	0-	0	0-	0-	0	800-	0-	0	0-	0-	0
6. Girls Junior Trai												
New Project <i>include 1 male</i>	3,960-	0-	0	0-	0-	0	3,960-	0-	0	New Project		
7. Evangelistic work	7,500-	0-	0	30 0-	0-	0	7,800-	0-	0	3,450-	0-	0
8. E/V. construction of Church & School house in mission area	4,400-	0-	0	0-	0-	0	4,400-	0-	0	0-	0-	0
9. Medical works	2,028-	0-	0	150 -	0-	0	1,878-	0-	0	1,500-	0-	0
10. Contingencies	1,400-	0-	0	0-	0-	0	1,400-	0-	0	1,400-	0-	0
11. Mahasabha	4,000-	0-	0	4000 -	0-	0	0-	0-	0	3,800-	0-	0
12. Pastors Retreat	4,000-	0-	0	4000-	0-	0	0-	0-	0	3,600-	0-	0
13. Travelling & Transf.	5,000-	0-	0	0-	0-	0	5,000-	0-	0	7,000-	0-	0
14. Pension	3,120-	0-	0	0-	0-	0	3,120-	0-	0	3,300-	0-	0
15. Charitable works	150-	0-	0	0-	0-	0	150-	0-	0	150-	0-	0
16. Provident Funds	1,200-	0-	0	0-	0-	0	1,200-	0-	0	1,500-	0-	0
17. H.E. Schools	Be self supported									6,168-	0-	0
18. M.E. Schools	8,352-	0-	0	0-	0-	0	8,352-	0-	0	8,316-	0-	0
19. Primary Schools												
Boys	3,900-	0-	0	0-	0-	0	3,900-	0-	0	3,272-	0-	0
20. Girls Schools	3,350-	0-	0	0-	0-	0	3,350-	0-	0	2,920-	0-	0
21. Motor	2,000-	0-	0	0-	80-	0	2,000-	0-	0	1,800-	0-	0
22. Dearness Allow.												
C.G. Staff	600-	0-	0	0-	0-	0	600-	0-	0	600-	0-	0
23. Murwahi N.M.S.	420-	0-	0	42 0-	0-	0	0-	0-	0	600-	0-	0
24. Audit charges	250-	0-	0	0-	0-	0	250-	0-	0	250-	0-	0
25. Bible Translation works	1,400-	0-	0	600 -	0-	0	800-	0-	0	330-	0-	0
26. Miscellaneous												
Printing, unforseen	2,000-	0-	0	0-	0-	0	2,000-	0-	0	1,000-	0-	0
27. Calcutta	1,920-	0-	0	0-	0-	0	1,920-	0-	0	1,740-	0-	0
<i>Publication & poetry</i>	0-	0-	0	0-	0-	0	200-	0-	0	190-	0-	0
<i>Repair</i>	0-	0-	0	0-	0-	0	500	0-	0	5,000-	0-	0

	86,830-	0-	0	12,830-	0-	0	74,000-	0-	0	83,916-	0-	0
Ilaka contribution				14,000-	0-	0						
C. S. C.				60,000-	0-	0						

86,830-0-0 12,830-0-0 74,000-0-0

Note:-

Out of the Expected income of Rs. 12,830/- the Property Board to contribute for Pracharak Training Schools----- Rs. 2,100-0-0

Mahasabha ----- 1,500-0-0

Pastors class ----- 1,500-0-0

6,360-0-0

And the rest from Ilakas and subscriptions over and above Rs. 14,000/-

Sd. Z. Moro
Treasurer
G.E. L. Church, Barabanki

1. Establishment :-

Note :- New election officers in the next sabhas will affect this head of expenditure.

Rev. C. B. Aind	Salary	37
Do	Allowance	5
Do	Special Dr. Allow.	5
Stipends 20 students @ 15		300 + 460.
Mrs. Riga - Separation allows.		60
Library		10 + 5 =
Contingencies		4
Medical & Miscellaneous		5

angelastic Works - Construction of Church

		Medical Works :	
Master Rev.C.K.Vengra-Salary	55		
do do Allow.	20		
Asst. Rev.L.Bika	55		
do do Allow.	5		
Contingencies	5		
Library	5		
Medical & Miscellaneous	5		
20 Students @ Rs.14	280		
Total	5,160		
Less income from property	2100		
Less income from Akas	1260		
Deficit			1,800

000.1	Miss Sokey -	Salary	105	
000.1	Do	Allowance	20	
000.1	Bible Women at present			
111	13	Salary	156	
				281 x 12
				3,372

3,
Note: - Kansas One & Pastors Retreat - T.A. be
not by the likes of cooling system and the meaning
Can the Church expect any income under
this need?

17.	U.S. Schools :-	Be self supporting.	P.	T.	O.
18.	Provision Fund	-----			
19.	Charitable Works	-----			
2008	Expected	-----			

(including in Deductions)

18. M.E. Schools

E.T. School 10x5 -	50
Lohardaga	46
Chainpur	55
Kondra	30
Kinkel	74
Koronjo	45
Chaibassa	61
Tokad	114
Burju	86
Govindpur	30
Marcha	45
Tezpur	40
Jarakudar	20
	<u>696x12</u>
	8,352

19. Primary Schools.

Gumla	25
Chirodamr	12
Ichkela	50
Sarhapani	50
Rajgangpur	3
Ghogher	5
Jharsugda	17
Kuralore	15
Jarakudar	30
Madhupur	16
Amlessa	11
Umbulbaha	50
Purulia	20
Churdag	8
Golidih	<u>317x12</u>
	3,804
Unforeseen	86
	<u>3,900</u>

20. Girls Schools

Bethesda 1.p.	50
Lohardaga	49
Khutitoli	34
Takarna	26
Chaibassa	2
Burju	15
Purulia	50
Govindpur	40
Patna Tr.	12
	<u>278x12</u>
	3,336
Unforeseen	14
	<u>3,350</u>

21. Motor - Driver ----- 840
 Petrol, Repair etc. 1160
 2000

22. Dearness allowance (C.C. office & Elizabeth Hospital) 600

23. Murwhi N.M.S., Cate. Simon Rs. 35 x 12 -- 420
 Less income expected ----- 420
 Deficit Nil

24. Audit Charges ----- 250

25. Bible Translation Works.

Rev. U.L. Kujur Rs. 55 x 12 --	660		
Postage etc.	40	700	
Rev. Samuel Bage		700	1400
Less income expected)			
(Special subscription)			<u>600</u>
		Deficit	800

26. Miscellaneous, Printing, Unforeseen 2000

✓ 27. Calcutta Works --- Salary 45
 Calcutta Allow. 45
 House Rent 40
 T.A. 15 145 x 12 1740
 Unforeseen ----- 180
1920.

Dear Dr. Wood

Herewith I beg to submit five copies of the Budget of the G.E.L. Church Ranchi for 1948 with necessary explanations where there have been unusual increases or decreases in the Budget Copies of detailed items for each account also attached herewith.

It may be noted that the total deficit to be met by the Federation comes to be 65000/- for the year 1948 as against Rs. 69000/- for last year including the study help and Calcutta work.

The Missionaries' Budget is separate from the Church Budget and is separately enclosed herewith.

It may also be noted that the C.C. recommend the closure of the Calcutta work although the Budget for the same has been included here. The Federation will decide whether to close the work or not.

1. Establishment:- There is decrease in the Budget as there has been decrease in the expenditure as may be seen in the detail.
2. Seminary :- Decrease due to the absence of Mr. Tigga from the Seminary who has been substituted with a person of less salary.
3. Pracharak Training:- More students are to be admitted next year owing to the increase of Evangelistic activities in the Mission areas.
4. Janana Works:- Increase due to inclusion of Miss. Sokey's salary in this account. Moreover money has been provided for Bible Women's retreat.
5. Evangelistic Work:- Increase due to vigorous Evangelistic activities, started allround the Church field with intensive work in the villages. As a result new accession to the Church has started.
6. Medical work:- Increase due to the stopage of the District Board Grant.
7. Contingencies :- Stationaries particularly paper are costing more Meeting expenses which are included in this account also have increased.
8. Mahasabha :- Decrease due to the fact that last year provision was made for the normal prices of footstuffs which is not so much feared this year.
9. Travelling and Transfer :- Decreased due to the fact that last year provision was made for abnormal transfers but there will be no such transfers this year.
10. Schools :- Higher figures than those of the last year appear against the schools as these figures indicate the total expenses of the schools, whereas, last year only the deficits were shown.
11. Miscellaneous & Unforeseen :- In 1947 Rs. 1000/- only was provided but actually Rs. 4040/- will be spent by the end of this year. So provision made for an increased amount for 1948.
12. Building Repair :- This item has been deleted from this budget as the work of repairs is done by the Board of Management according to new arrangements.
13. Bible Translation :- Two Pastors have been set apart for translation works, one for Uraon Bible and the other for Kharin Bible.
14. Girls Junior Training Schools:- School is a new project.
15. Construction of Churches ect.:- There is great demand for these since last year in the Mission areas which have been expanded since last year.
16. Publication and Printing :- Previously these expenses were met from the miscellaneous accounts. This account is to be shown separately from 1948.

N.B. Statement of the G.E.L. Church Property Board also enclosed herewith .

Yours faithfully,

Sd. Z. Horo
Treasurer G.E.L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

Detailed Budget Form

Name of Charge .. Church Council, G.E.L. Church, Ranchi.

Budget granted for the year 1947	Receipt & Payment for the year 1947	Items	Estimate for 1948	Budget granted
PAYMENTS				
12552-00-00	✓ 9171-00-00	Establishment	11436-00-00	
	3009-00-00			
5942-00-00	4582- 3-00	Seminary	5592-00-00	
	1040-00-00			
4536-00-00	3551- 8-00	Pracharak Training	5160-00-00	
	1404-12- 3	& B.W.Training		
3000-00-00	1817-00-00	Zenana Work	4172-00-00	
	438-00-00			
4200-00-00	3953-00-00	✓ Evangelistic Work	7500-00-00	
	1404-00-00			
1820-00-00	1104- 4-00	Medical Work	2028-00-00	
	477-00-00			
1400-00-00	1276- 8- 9	Contingencies	1900-00-00	
	478-00-00			
4500-00-00	3791- 5- 6	Mahasabha	4000-00-00	
4000-00-00	1076-13- 3	pastors' Retreat	4000-00-00	
41950-00-00	30323-10- 6	Total payments C.O.	45788-00-00	
	8250-44- 9	C.O.		
RECEIPTS				
.....	.....	Establishment	.....	
.....	.....	Seminary	.....	
.....	899-00-00	Pracharak Training	1260-00-00	
.....	417-00-00	& B.W.Training		
.....	.....	Zenana Work	220-00-00	
750-00-00	449- 3- 9	Evangelistic Work	300-00-00	
	57-00-00			
320-00-00	73-14-00	Mediacal Work	150-00-00	
	50-00-00			
.....	.....	Contingencies	.....	
700-00-00	748-00-00	Mahasabha	2500-00-00	
400-00-00	62-11- 3	pastors' Retreat	2500-00-00	
2170-00-00	2232-13-00	C.O. Total Indian	6930-00-00	
	524-00-00	Receipts		

(1) Establishment -

Budget granted for 1947	Receipts & Payments for 1947	Items	Estimate for 1947	Amount granted
PAYMENTS				
41950-00-00	39323-10- 6	B. F.	45788-00-00	
	8250-14- 9			
7000-00-00	3146-15- 3	Travel & Transfers	5000-00-00	
	1368-00- 6			
3300-00-00	2205-00-00	Pension	3120-00-00	
	735-00-00			
250-00-00	108-00-00	Charity	150-00-00	
1500-00-00	36-00-00			
1500-00-00	884-10- 6	C.C. Contribution to P.F.	1200-00-00	
	195- 8-00			
6168-00-00	2662-00-00	High Schools	-----	
	3347-00-00			
8316-00-00	7232- 8-00	M.E. Schools	33264-00-00	
	2185- 8-00			
3272-00-00	1673-00-00	Primary Schools (Boys) 2	11484-00-00	
	555-00-00			
2920-00-00	2194-00-00	Girls' Schools	10658-00-00	
	1432-00-00			
74576-00-00	50429-12- 6	C.O. Total Payments C.O.	110664-00-00	
	18504-15- 3			

RECEIPTS				
2170-00-00	2232-13-00	B.F.	6930-00-00	
	524-00-00			
.....	.....	Travel & Transfers	.....	
.....	.....	Pension	..;	
.....	.....	Charity	.....	
.....	.....	C.C. Contribution to P.F.	.....	
.....	.....	High Schools	.....	
.....	.....	M.E. Schools	24912-00-00	
.....	.....	Primary Schools (Boys)	7584-00-00	
.....	.....	Girls' Schols	7308-00-00	
2170-00-00	2232-13-00	C.O. Total Indian C.O.	48734-00-00	
	524-00-00	Receipts		

D. isrochi. Jw.

Calcutta Work

12170-00-00

2575-13-00

C.O. Total Indian C.O.

47134-00-00

524-00-00

Receipts

Budget granted for 1947	Receipts & payments for 1947	Items	Estimate for 1948
PAYMENTS			
74576-00-00	50429-12- 6 18504-15- 3	B. F.	110664-00-00
1800-00-00	1707- 7-00	Motor	2000-00-00
600-00-00	347-00-00		
600-00-00	600-00-00	Dearness Allowance	600-00-00
600-00-00	150-00-00		
250-00-00	170-00-00	Murwahi pastor (N.M.S.)	420-00-00
	105-00-00		
	428- 5- 00	Audit Charges	250-00-00
1000-00-00	2183- 4- 9	Miscellaneous & Unfore	3000-00-00
190-00-00	1856-10-00	seen	
	549-15- 6	Gharbandhu	.....
	190-00-00		
5000-00-00	.....	Buildings & Repairs	.....
5000-00-00	.....	Mass Movement	.....
1740-00-00	1450-00-00	Calcutta Work	1920-00-00
	290-00-00		
90756-00-00	57518-12- 9 21433- 9- 3	C.O. Total Payments	C.O. 184854-00-00
RECEIPTS			
2170-00-00	2232-13-00 524-00-00	B. F.	46734-00-00
.....	.....	Motor	.....
.....	.....	Dearness Allowance	.....
.....	72- 1- 9	Murwahi pastor (N.M.S.)	420-00-00
.....	30-00-00		
.....	.....	Audit Charges	.....
.....	60- 4- 9	Miscellaneous & Unfore	.....
.....	210-11- 6	seen	
		Gharbandhu	.....
5000-00-00	.....	Buildings & Repairs	.....
5000-00-00	.....	Mass Movement	.....
.....	.....	Calcutta Work	.....
12170-00-00	2575-15-00 554-00-00	C.O. Total Indian C.O. Receipts	47154-00-00

Budget granted for 1947	Receipts & payments for 1947	Items	Estimate for 1948	Amount granted
PAYMENTS				
90756-00-00	58518-12-9	B. F.	118854-00-00	
330-00-00	<u>21443-9-3</u> 330-00-00	✓ Bible Translation	1400-00-00	
1500-00-00	931-1-9	Missionaries' Furni-		
2500-00-00	626-13-9	ture		
.....	2500-00-00	Study Help	2500-00-00	
.....	.....	✓ Girls' Junior Tr.	4200-00-00	
.....	.....	XX Construction of	4400-00-00	
.....	.....	churches, schools		
.....	.....	& with houses in		
.....	.....	Mission areas		
.....	.....	Publication & Printing	500-00-00	
.....	.....	High Schools	67200-00-00	
147000-00-00	147000-00-00	Pastoral Work	150000-00-00	
142086-00-00	230350-00-00	Total payments	349054-00-00	
RECEIPTS				
12170-00-00	2575-15-00	B.F.	47154-00-00	
.....	<u>554-00-00</u>			
.....	.....	Bible Translation	600-00-00	
.....	.....	Missionaries' Fur-		
.....	.....	niture		
.....	.....	Study Help	.....	
.....	.....	Girls' Junior Tr. ✓	.....	
.....	.....	Construction of	.....	
.....	.....	churches, schools		
.....	.....	& houses in Miss-		
.....	.....	on areas		
13916-00-00	6144-11-00	Ilakas' Contribution	14000-00-00	
.....	3855-5-00			
.....	✓ 14000-00-00	Property Bd. Subdy.	5100-00-00	
.....	150-00-00	Spl. Subsidy	.....	
.....	.....	High Schools	67200-00-00	
147000-00-00	147000-00-00	Pastoral Work	150000-00-00	
173,086-00-00	174279-15-00	Total Indian Recpt.	284054-00-00	
69,000-00-00	50869-00-00	Subsidy	65000-00-00	
.....	<u>18131-00-00</u>			
242,086-00-00	243279-00-00	Total Receipts	349054-00-00	

over spent. 10,000/- Z. H. Hoso.
Treasurer,
G.E.L. Church, Ranchi.
22-11-47

13 mgda - 2

(1) J. H. Hoso - address -
(2) J. H. Hoso -
(3) - J. H. Hoso -

20/11/47 25/11/47
J. H. Hoso -

Contributed from Ithaca
Santal, G.C. 2.5, & Rudra

— 4 —

F. 28
Advances 30.9.47
F. 28

1.	Rev. Th. Kuiper	50.	
2.	S. Kula	80-1-6	✓
3.	Pt. B. Pathak	48---	
4.	Mr. H. Horo	48---	
5.	D. N. Makheje	49---	
6.	M. Bhengra	39---	
7.	D. Toppo	12-3-9	✓
8.	Rev. B. miij	44-10-0	✓
9.	Principal Gbner	50---	
10.	Presb. Training	232-0-0	
11.	Bethesda G.S.	1905-0-0	✓
12.	Mr. CH Auerenz	370-0-0	✓
13.	Principal Summ	150-0-0	✓
14.	Hd. Mishin, Lohaga	40---	✓
15.	Rev. E. Heuvroun Marche	100-0-0	✓
16.	Rev. M. Topous	115-4-6	✓
17.	L. Keyje	40---	✓
18.	J. Labra	100---	✓
19.	Th. Topous	338-4-0	
20.	Mr. Th. Surin	60---	
21.	P. Hurad	40---	
22.	The Seminary run	209---	
23.	Mr. M. Turki	1-0-0	
24.	Rev. J. P. Tiga	100-0-0	✓
		4221-7-9	

150
57
93

25. Gonne Hotel . . . ✓ 100
 26. C. W. Huro . . . ✓ 70
 27. ~~Rev. CP Mij~~ . . . ✓ 450
 28. Rev. E. EKka . . . ✓ 40
 29. Mr. B. Puri . . . ✓ 15
 30. Rev. Khukil . . . ✓ 93
 31. Miss Diller . . . ✓ 32-14-6
 32. Rev. Bontha . . . ✓ 500
 33. Miss Sokay . . . ✓ 250
 34. P. S. Huro . . . ✓ 25
 35. Miss SHuro . . . ✓ 10
 36. Herman Khers . . . ✓ 70
 37. Paulas Topuan . . . ✓ 10
 38. ~~Rev. CP Huro~~ . . . ✓ 30

~~5912-5-9~~
~~5917-6-3~~

5917-6-3
 5887-6-3
 32

5887-6-3

T.A. to be provided in Budget - 1948

Rev. Skula	80-1-6	
" Bonij	44-10-0	
Mr C. H. Henry - - -	370-0-0	X
Rev. Thakva ...	100-0-0	
" J. P. Taji ..	100-0-0	X
Mr E. Ekka ..	40-0-0	X
Mr. B. Panti - -	15-0-0	X
" P. S. Hero - - -	25-0-0	X
" Herman Khos ..	70-0-0	
" Paulus Topono ..	10-0-0	
	<u>854-11-6</u>	

X Subsidy to Bethesda G.P. 1945-47	1905-0-0
X Seminary books	30-
Pracharika class	250

Repair & Construction.

Lohodaga G.P. - - -	40	}	305-4-6
Marcha m.e.s. - - -	100		
Khukhli Bandha ...	115-4-6		
Chatti chapel	40-0-0		
Miss Hero - - -	10-		
	<u>305-4-6</u>		

191-4-0

95-10-0

85-2-6

14-9-0

386-9-6

~~165-12-0~~
~~82-14-0~~
~~73-0-0~~
~~12-5-0~~

 334-9-0

$$\begin{array}{r} 329-12-6 \\ 4-12-6 \\ \hline 334-9-0 \end{array}$$

124-2-0
62-1-0
60-13-6
8-8-

255-8-6

$$\begin{array}{r} 257-14-0 \\ 3-10-6 \\ \hline 255-8-6 \end{array}$$

$$\begin{array}{r} 54 \dots \\ 51 - 10 \dots \\ - 10 \dots \\ \hline 106 - 4 \dots \end{array}$$

$$\begin{array}{r} 110-8-0 \\ 38-6-0 \\ \hline 38-6-0 \\ \hline 2-12-0 \\ \hline 191-0-0 \end{array}$$

104-6-0
39-13-0
38-9-6
4-5-0

$$\begin{array}{r} 188-12-0 \\ 60-16 \\ 132-3-6 \checkmark \\ 13-7-0 \\ \hline 384-7-0 \end{array}$$

129-10-0
64-12-
59-4-
9-3-
262-13-0

$$\begin{array}{r} 140-10- \\ 69-14- \\ 60-5- \\ 10- \\ \hline 280-13- \end{array}$$

90-15-0
45-11-6
44-9-0
3-13-0

105-6-0
52-10-0
50-3-0
5-7-0
913-10-0

$$\begin{array}{r} 136-9-0 \\ 68-4-6 \\ 60-7-0 \\ 10-4-0 \\ \hline 275-8-6 \end{array}$$

67-8-
64-11 ✓
-12-

121-3-0
58-11-6
53-11-
7-5-
40-14-6

$$\begin{array}{r} 14-6-0 \\ 7-3-0 \\ 6-1-6 \\ \hline 27-10-6 \end{array}$$

$$\begin{array}{r} 12-8-0 \\ 6-4-2 \\ 5-7-6 \\ \hline 24-3-6 \end{array}$$

$$\begin{array}{r} 21-9-0 \\ 10-12-6 \\ 9-6-0 \\ \hline 1-11-6 \end{array}$$

$$\begin{array}{r} 34-15=0 \\ 5-4=6 \\ 29-10=0 \\ \hline 69-13=6 \end{array}$$

$$\begin{array}{r} 15-10=0 \\ 7-13=0 \\ 6-4=0 \\ \hline 29-11=0 \end{array}$$

$$\begin{array}{r} 65 - 8 = 0 \\ 50 - 5 = \\ - 10 = \\ \hline 03 \cdot 7 = \end{array}$$

$$\begin{array}{r} 215-9-0 \\ 107-13-0 \\ 99-1-0 \\ 14-11-0 \\ \hline 437-2-0 \end{array}$$

$$\begin{array}{r} 73-1-0 \\ 36-8-0 \\ 35-5-6 \\ 2-3-0 \\ \hline 147-0-6 \end{array}$$

161-4-0
80-10-0
71-8-0
12-4-0
325-10-0

$$\begin{array}{r} 272-14-0 \\ 250-6-0 \\ 19-14-0 \\ \hline 543-2-0 \end{array}$$

$$\begin{array}{r} 710- \\ 640- \\ 53-2 \\ \hline 1403-2 \end{array}$$

205-10-0
102-7-0
93-11-0
15-4-0
417-0-0

$$\begin{array}{r} 53-2= \\ 26-9= \\ 25-9= \\ -12= \\ \hline 106=0 \end{array}$$

$$\begin{array}{r} 133-2-0 \\ 66-9-0 \\ 56-14-0 \\ 10-6-0 \\ \hline 266-15-0 \end{array}$$

$$\begin{array}{r} 44 - 1 - 1 \\ 22 - 11 - 0 \\ 21 - 13 - 6 \\ 1 - 6 - 0 \\ \hline 89 - 14 - 6 \end{array}$$

$$\begin{array}{r} 28-7-0 \\ 13-15-0 \\ 12-13-6 \\ \hline 1-5-3-6 \end{array}$$

129-15-0
64-15-6
57-7-6 X
2-12-0

100-
50-1-6
50-1-6

~~5-887-6-3~~ ~~5-912-5-9~~
~~5-887-6-3~~
124.15.6

Missionaries' Furniture

Principal Summary	120
Klein Kuit	93
Dalles	32-14-6
Bornetta Q.	500-0-0
	<u>745-14-6</u>

Land at Nampud + Jagannathpet . . . 248-4-0

8898-11-7
 8075-11-7
823-0-7

$$\begin{array}{r} 76-2-0 \\ 38-4-6 \\ 38-6-6 \\ 6-5-0 \\ \hline 151-2-0 \end{array}$$

$$\begin{array}{r} 156-4-0 \\ 37-8-0 \\ 112-3-0 \\ 10-6-0 \\ \hline 316-5-0 \end{array}$$

$$\begin{array}{r} 66-14-0 \\ 29-11-0 \\ 27-3-0 \\ 2-2-0 \\ \hline 125-14-0 \end{array}$$

$$\begin{array}{r} 88-2-0 \\ 44-1-0 \\ 42-14-6 \\ 3-15-0 \\ \hline 179-0-6 \end{array}$$

$$\begin{array}{r} 141-12-0 \\ 70-14-0 \\ 63-2-0 \\ 8-11-0 \\ \hline 287-7-0 \end{array}$$

$$\begin{array}{r} 11-10-0 \\ 10-6 \\ \hline 22-0 \end{array}$$

$$\begin{array}{r} 132-12-0 \\ 76-9-0 \\ 68-14-6 \\ 11-11-0 \\ \hline 309-14-6 \end{array}$$

$$\begin{array}{r} 184-8-0 \\ 92-6-0 \\ 82-14-0 \\ 11-3-0 \\ \hline 370-15-0 \end{array}$$

$$\begin{array}{r} 230-1-0 \\ 115-9-0 \\ 103-1-0 \\ 19-12-0 \\ \hline 468-7-0 \end{array}$$

$$\begin{array}{r} 173-7-0 \\ 44-1-0 \\ 120-0-0 \\ 10-11-0 \\ \hline 348-3-0 \end{array}$$

$$\begin{array}{r} 139-4-0 \\ 69-10-0 \\ 60-10-6 \\ 269-8-6 \\ 10-13-0 \\ \hline 280-5-6 \end{array}$$

$$\begin{array}{r} 58-0-0 \\ 29-0-0 \\ 27-13-6 \\ 1-2-0 \\ \hline 115-15-6 \end{array}$$

$$\begin{array}{r} 15-8-0 \\ 7-12-0 \\ 5-14-0 \\ 29-2-0 \end{array}$$

$$\begin{array}{r} 133-12-0 \\ 71-4-0 \\ 71-4-0 \\ 6-10-0 \\ \hline 282-14-0 \end{array}$$

$$262-3-0$$

$$\begin{array}{r} 123-7-0 \\ 61-9-6 \\ 59-1-6 \\ \hline 244-2-0 \end{array}$$

$$\begin{array}{r} 244-2-0 \\ 18-8-0 \\ \hline 252-10-0 \end{array}$$

$$\begin{array}{r} 14-11-0 \\ 7-5-6 \\ 6-4-0 \\ 0-3-0 \\ \hline 28-7-6 \end{array}$$

$$\begin{array}{r} 94-0-0 \\ 189-12-0 \\ 1-1-0 \\ \hline 184-13-0 \end{array}$$

$$\begin{array}{r} 13-12-0 \\ 6-14-0 \\ 3-7-0 \\ 24-1-0 \end{array}$$

$$\begin{array}{r} 38-0-0 \\ 16-3-0 \\ 19-13-0 \\ 10-3-0 \\ \hline 74-3-0 \end{array}$$

$$\begin{array}{r} 6-1-0 \\ 25-4-0 \end{array}$$

$$\begin{array}{r} 2-8-0 \\ 61-4-0 \\ 61-4-0 \\ 6-0-0 \\ \hline 251-0-0 \end{array}$$

$$\begin{array}{r} 119-11-0 \\ 59-13-6 \\ 52-0-0 \\ 8-4-0 \\ \hline 239-12-6 \end{array}$$

$$\begin{array}{r} 67-6-0 \\ 18-1-0 \\ 44-15-0 \\ 4-3-0 \\ \hline 134-9-0 \end{array}$$

$$\begin{array}{r} 191-4-0 \\ 95-10-0 \\ 85-2-6 \\ 14-9-0 \\ \hline 386-9-6 \end{array}$$

$$\begin{array}{r} 190-0-0 \\ 39-8-6 \\ 140-7-6 \\ 12-6-0 \\ \hline 382-6-0 \end{array}$$

$$\begin{array}{r} 165-5-0 \\ 83-13-6 \\ 71-11-6 \\ 12-10-1 \\ \hline 333-8-0 \end{array}$$

F-288
F. 28

Gossner Evangelical Lutheran Church.

Report of Auditor.

The accounts of the G.E.L.Church, Ranchi have been audited for the years 1945 and 1946 and statements of the receipts and payments accounts are herewith enclosed. Attention is invited to the following items:

1. Budgets & Estimates. In comparing the actual Receipts and payment with the American Subsidy estimated for 1945 and 1946 there are unusual increases and decreases in some cases and in only a few cases do the estimates conform to the figures budgeted. In order to the proper budgeting it is recommended that the enclosed simple budget-estimate form be used, thus making it possible to obtain a more neraly correct estimate of receipts and expenses. American subsidy budgeted have been transferred to various other accounts for which no provision was made, as shown in the statement enclosed. The audit also ~~made~~ shows that the subsidy estimated has been used to wipe out deficits in several accounts for which no American subsidy was provided.

2. Ledger Accounts. It is suggested that the budget accounts and special accounts be maintained separately in the ledger to help preparing the receipts and payments accounts mpre easily than at the present time. The balances in the ~~Traxix~~ Trial Balance as of December 31, 1946 may be taken to make a fresh start for this purpose.

3. Outstanding Advances. Necessary steps should be taken to recover the long outstanding advances * The C.C. should go into the list of outstanding advances supplied by the Treasurer at the last audit as of March 31, 1945, and recover the advances as far as possible; where the advances are irrecoverable, a minutes should be passed to write off such advances. It is also necessary in the future to get the sanction of the C.C. before any advances are paid by the Treasurer. A list of outstanding advances as December 31, 1946, is herewith enclosed.

Transfer of Amounts.

4. When it is imperative that funds budgeted for one account should be transferred to another account, resolution authorizing the transfer of such amounts should be passed by the C.C.

5. Closing of accounts. It has been notived that the accounts are closed at the end of each month. While it is good to reconcile accounts at the end of each month, it is suggested that the accounts be aclosed quarterly as is done in most institutions and other ~~axxxant~~ concerns. If monthly reports are necessary, the total of each account may be considered in preparing such ~~axxxant~~ reports.

6. Cash Balance. It is not advisable to keep to such cash on hand. As far as possible all payments should be made by cheques; where it is not convenient to make payments by cheques, cash to cover such payments may be drawn and remitted to the parties concerned.

7. Payments without Receipts. For the payments shown below only bill were produced, but no receipts were obtained. Please secure the receipt and send the same to the auditor as soon as possible:

12-11-45	Rs.75 -9-0
	38 8-0-6
13-11-45	68-1-6
	20-15-0
	15-13-0
31-12-45	51- 1-0
	187-14-0
	180- 4-0
	169- 4-6
	167- 0-6
	199- 0-6
	199- 0-6
	214- 3-0
	212- 7-0
	206-11-6
	215-10-0
	390-11-0

It has also been discovered that there is no entry in the cash Book for money order No.78 for Rs.14.

8. Schools Bills. In some ~~same~~ cases great delay had taken place in entering the monthly school accounts in the cash book. For Example, bills sent in January, February and March 1945 were entered in May 1945

9. Payment of Deficits in Schools. The statements showing the monthly Receipts and Payments of each school, sent to the Treasurer for payments, should be checked by the Head Supervisor or some other responsible person appointed by the C.C.

10. Govt. Grants. When receiving Govt. Grants, it is very necessary for the Treasurer to get from the parties concerned the original memo or slip from the educational authorities concerned showing details of the grant; if the institutions require such statements, they may take copies of them, but the original statements should always be sent to the Treasurer with their monthly statements of Receipts and payments.

Outstanding Advances as on December 31, 1946 that have been cleared.

1.	Mr.N.Toppo	100	-	0	-	0
2.	Rev.S.Kula	167	-	0	-	0
3.	Mr.B.pathak refunded	18	-	0	-	0
4.	Mr.D.N.Mukerjee	18	-	0	-	0
5.	Mr.H.Horo	18	-	0	-	0
6.	Mr.J.Horo	17		0		0
7.	Mr.M.Bhengra	18		0		0
8.	Principals G.H.S.	3000		0		0
9.	Miss S.Horo	60		1		0
10.	Rev.L.Kongari	140		0		0
11.	Rev.Z.Khal kho	60		0		0
12.	Rev.J.Lakra	220		0		0
13.	Mr.D.Topno	927		12		6
14.	Mr.H.Guria	30		0		0
15.	Mr.Boaz Nag	30		0		0
16.	Rev.J.Tiru	50		0		0
17.	Mr.Im.Marki	10		0		0
18.	Mr.C.M.Horo - Refunded	20		0		0
19.	Mr.J.Guria	50		0		0
20.	Mr.P.Dungdung	50		0		0
21.	Rev.E.Ekka - refunded	10		0		0

		Total Rs. 5013		13		6

Outstanding Advances and Loans as on 30.9.1947.

<u>Personal :-</u>		Rev.Th.Kujur	50- 0-0	Mr.D.Toppo	12- 3-9
		Mr.B.pathak	48- 0-0	Pracharak Tr.	
		Mr.H.Horo	48- 0-0	School (Rice)	232- 0-0
		Mr.D.N.Mukerji	49- 0-0	Rev.Th.Topno	
		Mr.M.Bhengra	39- 0-0	for teachers	90- 0-0
		Mr.M.Purti	31- 0-0	Seminary - rice	209- 0-0
		Mr.C.M.Horo	70- 0-0	Rev.C.B.Aind	30- 0-0
		Takarma H.E.School		Gossner H.E.	
		thru Rev.B.Minz	50- 0-0	School for	
		Koronjo M.E.School		Payment	500- 0-0
		(Mr.P.Dungdung	182-12-0		

		T	o	t	a
					l
					1640-15-9

Travelling Allowance :-

Rev.S.Kulla	80- 1-6	
Rev.Beni Minz	44-10-0	
Mr.C.H.Herenz	370- 0-0	
Rev.J.Lakra	100- 0-0	
Rev.J.J.P.Tiga	100- 0-0	
Rev.E.Ekka	40- 0-0	
Mr.Boas Purti	15- 0-0	Be adjusted Kotna to Khutitoly and back - non Chumik worker
Mr.P.S.Horo	25- 0-0	Be adjusted, Govindpur to Chaibassa - left service.
Mr.Herman. Khess	70- 0-0	
Cate.Paulus Topno	10- 0-0	
Total	854-11-6	

Property Repair :-

Principal Gossner H.E.S.	50- 0-0
Hdmistress Lohardaga G.S.	40- 0-0
Rev.S.Hemrom Marcha	100- 0-0
Rev.M.Topno, Khutitoly	115- 4-6
Rev.L.Kujur, Chatti	40- 0-0
Miss S.Horo	10- 0-0
Rev.Th.Topno	248- 4-0
Total	603- 8-6

Furnitures & Books :-

Rev.J.J.P.Tiga - Seminary		
furniture	60-	0-0
do Books	30-	0-0
do Missionaries		
furniture	60-	0-0
Rev.J.Klimkeit - Missionaries		
furniture	93-	0-0
Miss Diller - do	32-	14-6
Mrs.A.Lakra do	50-	0-0
Total	325-	14-6

Institutions.

Bethesda H.E.	1905-	0-0	be adjusted as subsidy to the school.
Gossner Hostel	100-	0-0	be adjusted as special grant to Gossner Hostel.
Miss Sokey for B.W. Class	245-	0-0	
Total	2250-	0-0	

Tirkey Case

Mr.Th.Surin	60-	0-0	
Rev.C.B.Minz	450-	0-0	to be deducted out of the due to the Ranchi Ilaka.
Total	510-	0-0	

Irrecoverable

Late Mr.P.Murad	40-	0-0	be written off.
-----------------	-----	-----	-----------------

Personal	1640-	15-9
T.A.	854-	11-6
Property		
Repair	603-	8-6
Furnitures	225-	14-6
Institutions	2250-	0-0
Tirkey Case	510-	0-0
Irrecoverable	40-	0-0
Total	5225-	2-3

3. H. 10. 10.
T.S.
22/10/47

Pracharak Training schools .

1. Takrama	-----	53-0-0
2. Burju	-----	21-0-0
3. Tokad	-----	28-0-0
4. Gumla	-----	21-0-0
5. Karimatti	-----	54-0-0
6. Khutitoli	-----	21-0-0
7. Lohardaga	-----	28-0-0
8. Upper Assam	-----	20-0-0
9. Ranchi	-----	84-0-0
10. Kinkel	-----	21-0-0
11. Rajganpur	-----	42-0-0
12. Kornjo	-----	21-0-0

424-0-0

Out standing 30-9-47 .

Ilaka Contribution 10 2

1. Ranchi	-----	1335-0-0
2. Lohardaga	-----	478-0-0
3. Gumla	-----	226-0-0
4. Chhinnpur	-----	292-4-0
5. Kondra	-----	122-0-0
6. Kinkel	-----	169-0-0
7. Jaspur Nish ghat	-----	21-6-0
8. Panisani	-----	154-0-0
9. Khutitoli	-----	78-0-0
10. Koronjo	-----	331-0-0
11. Takrama	-----	665-15-0
12. Govindpur	-----	195-0-0
13. Burju	-----	231-3-0
14. Amlesha	-----	98-0-0
15. Tokad	-----	176-12-0
16. Chaibassa	-----	82-0-0
17. Rajganpur	-----	441-0-0
18. Karimatti	-----	596-15-0
19. Nimdih	-----	340-14-0
20. Jharsugda	-----	65-6-0
21. Madhupur	-----	35-14-0
22. Jarakudaka	-----	155-0-0
23. Purulia	-----	51-0-0
24. Bighani	-----	50-0-0
25. Calcutta	-----	26-0-0
26. Assam Lower	-----	1019-0-0
27. Assam Upper	-----	1134-0-0
28. Transfer	-----	2-0-0

8021- 7-0

Z. H. H. H.
Treasurer
22/10/47

F-28

G.E.L.Church Provident Fund.

The Provident Fund account of the G.E.L.Church have been audited for the years 1945 and 1946. Statement of the Receipts and Payments accounts are herewith enclosed. Attention is invited to the following items:

1. Investments. The investments do not bear the name " Provident Funds" . All investments in the Fixed Deposit and Savings Bank accounts should bear the following name --" G.E.L. CHURCH-- PROVIDENT FUND" In order to do this, a resolution correcting the name should be passed by the C.C.As far as possible, it is better to investment PF funds in Government Securities than in Fixed Deposit or Savings Bank accounts.

2. Interest :- The accounts reveal the fact that only the Members' contributions and the Ilaka or C.C. contributions have been adopted for the Balance sheet without any interest at all, even from the very beginning. Interest should be calculated at the rate approved by the C.C. namely 2% as of December 31, 1946, and thereafter each year as of December 31,.

3. Remittance of Fees. Provident Fund Fees should be remitted to the Treasurer as soon as possible it is deducted from salaries, or within a reasonable time. Instead of the present practice of remitting monthly to the treasurer, it is better from the standpoint of book-keeping and convenience if fees are remitted quarterly. In some cases it has been discovered that fees were not remitted even for years. For Example --

Receipt No. 633, dated 26-9-46, was for fees for 1942, 1943, 1944, and 1945,

Receipt No. 647, dated 30-9-46 was for fees for 1943.

Receipt No. 657, dated 18-10-46, was for fees for 1945.

It should also be borne in mind that No Ilaka or C.C. contribution should be credited to a member's account before the fees from such a member was received and credited.

4. Forms. It is necessary that there should be the following forms:

- (1) Application for admission to the Provident Fund (to admit members into the Fund.)
- (2) Fee report form(to report fees deducted from salaries of workers).
- (3) Application for Accumulations(to withdraw the accumulations of the Fund when a worker retires, or ceases to work; also in cases like death, dismissal etc.) This form should contain a column or two to report particulars in the case of death.
- (4) Intimation of payment(to report particulars of accumulations ~~of the Fund~~ namely (a) Member's contribution (b) Ilaka or C.C. contribution and (c) interest)

Specimen forms of each kind are enclosed for perusal and for adoption as far as it is possible to do so.

5. Individual Accounts. A sample from this account, showing details, is enclosed. If accounts of individuals are kept as per items in this form, it is easy to give the account of an individual, especially when an account has to be closed.

6. Statements. At the end of the year the following audited statements should be published in the vernacular in the Church for the benefit of members who have joined it.:-

- (1) Receipt and Payments account
- (2) Balance sheet
- (3) List of accumulations paid.

7. Other items.

- (1) A stamped receipt should be secured from the widow of the late Rev. Peter Khalkho for Rs.123-12-0. paid on 25-8-45.
- (2) The auditor request for a copy of the Provident Fund Rules

Sd. Martin Henry.
Auditor,

16 F-28

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

Financial Statement 1st April to 30th June, 1947.

<u>Budget Accounts</u>	<u>Receipts</u>	<u>Payments</u>
1. American Subsidy	16,623- 0- 0	
2. Calcutta Work		435- 0- 0
3. Contingencies		424- 8- 6
4. Dearness Allowance		210- 0- 0
5. Establishment		2,184- 0- 0
6. Evangelistic Work	142- 1- 3	904- 0- 0
7. Girls' Schools		507- 0- 0
8. H.E. Schools		690- 0- 0
9. Ilaka Contribution	685-14- 0	
10. Bible Women		362- 0- 0
11. Kharia Bible		165- 0- 0
12. Medical Work	16- 6- 0	291- 8- 0
13. Suspense Recoverable ..	382- 9- 0	
14. M.E. Schools		1,712- 0- 0
15. Miscellaneous		775- 9- 6
16. Motor		872-12- 0
17. Primary Schools		357- 0- 0
18. Pracharak Training School	112- 0- 0	763-14- 0
19. K.K.C.C. Contribution to P.F.		218- 1- 6
20. Seminary		1,759- 0- 0
21. Travelling & Transfer		732- 8- 0
22. Training Course	62-11- 3	1,076-13- 3
23. Govt. Grant to schools		1,156- 0- 0
24. Pension		535- 0- 0
25. Bengali Bible History ..		10- 0- 0
26. Charity		24- 0- 0
27. D.B. Grant to schools .	850- 0- 0	915- 0- 0
 Total	 18,874- 9- 6	 17,080-10- 9
Opening Balance	16,011- 0-10	
Closing Balance		17,804-15- 7
 Grand Total	 34,885-10- 4	 34,885-10- 4

<u>Special Accounts</u>		
1. Advances	1,804-13- 6	1,004-10- 0
2. Bible Society Chanda.	1-12- 0	
3. Gharbandhu	83- 0- 0	
4. Gossner H.E.S. Furniture		900- 0- 0
5. Loan Recoverable	99- 4- 0	20- 0- 0
6. N.M.S.	9-12- 0	30- 0- 0
7. Study Help to Students		266- 0- 0
8. N.C.C.	3- 0- 0	
9. Missionaries' Account	4,901-10- 0	5,050- 0- 0
10. Emergency Fund		1,345- 6- 3
 Total.....	 6903- 3- 6	 8,616- 0- 3
Opening DR. Balance		8,308-11- 3
Closing DR. Balance	10021- 8- 0	
 Grand Total	 16,924-11- 6	 16,924-11- 6

Cash Account:-

Budget Acct. -----	CR.	17,804-15- 7	
Special Acct. -----	DR.	10,021- 8- 0	
Balance as per Cash BK.	CR.	7,783- 7- 7	
	In C.N. Bank -----	423-14- 0	
	In hand -----	7,359- 9- 7	(7,359- 9- 7)
		7,783- 7- 7	7,783- 7- 7

Secretary's Office.

18-7-47

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

Budget Account
Trial Balance as on 30-6-47.

	DR.	CR.
1. American Subsidy		35,268- 9-10
2. Bible Women	1,052- 0- 0	
3. Bank Interest		3- 0- 0
4. Calcutta Work	725- 0- 0	
5. Contingencies	786-14- 0	
6. Dearness Allowance	400- 0- 0	
7. Establishment	4,909- 0- 0	
8. Evangelistic Work	1,252-12- 6	
9. Girls' Schools	1,117- 0- 0	
10. Gossner Hostel	53- 2- 0	
11. H.E. Schools	1,592- 0- 0	
12. Ilaka Contribution		1,428- 4- 3
13. Kharia Bible	275- 0- 0	
14. Suspense Refundable		180- 0- 0
15. Medical Work	647-14- 0	
16. M.E. Schools	3,622- 8- 0	
17. Miscellaneous	1,257-12- 6	
18. Motor	1,224-15- 0	
19. Primary Schools	756- 0- 0	
20. Pension	1,165- 0- 0	
21. Pracharak Training School	1,887- 6- 0	
22. C.C. Contribution to P.F.	522- 5- 6	
23. Property Board Subsidy ...		15,100- 0- 0
24. Theological Seminary	2,991- 7- 0	
25. Travelling & Transfer....	2,140-14- 6	
26. Bank Charges	1-14- 0	
27. D.B. Grant to schools....	95- 0- 0	
28. Charity	56- 0- 0	
29. Audit Charges	428- 5- 0	
30. Mahasabha	3,034-10- 6	
31. Training Course	1,014- 2- 0	
32. Govt. Grant to schools...	1,156- 0- 0	
33. Bengali Bible History ...	10- 0- 0	

Total	34,174-14- 6	51,979-14- 1
Cash	17,804-15- 7	

Grand Total ...	51,979-14- 1	51,979-14- 1
-----------------	--------------	--------------

Special Account:-

1. Advances	11,377- 0- 3	
2. Emergency Fund		5,675- 7- 3
3. Bible Society Chanda		32-10- 3
4. Federation Study Help ..		10,727- 0- 0
5. Federation Chanda		52- 9- 0
6. Gharbandhu	88-10- 6	
7. Gossner H.E.S. Furniture	5,088- 9- 9	
8. Loan Recoverable	377- 8- 0	
9. Loan Refundable		30- 0- 0
10. N.M.S.		19- 7- 9
11. Property Board		672- 8- 6
12. Permanent Advance	75- 0- 0	
13. Study Help to students	10,920- 0- 0	
14. N.C.C.		6- 0- 0
15. Missionaries' Account ..		1,221-10- 0
16. Missionaries' Furniture .	532- 0- 3	
Cash DR. Balance		10,021 8- 0
Total	28,458-12- 9	28,458-12- 9

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

G.E.L. CHURCH PROVIDENT FUND

1st April to 30th June, 47.

	<u>Receipts</u>	<u>payments</u>
Own Contribution	485-11- 0	
Ilaka Contribution ...	188- 9- 6	
C.C. Contribution	218- 1- 6	
Bengal Central Bank Ltd.		
F.D.	1,401- 0- 0	2,000- 0- 0
Bengal C.B., S/B.	599- 0- 0	878- 1- 6
Interest on Bank Deposit	37- 2- 0	
Suspense Refunded		382- 9- 6
Miscellaneous	0- 1- 6	0- 0- 6
Total	2,929- 9- 6	3,260-11- 0
Opening Balance	520- 5- 6	
Closing Balance		189- 4- 0
Grand Total	3,449-15- 0	3,449-15- 0

Trial Balance as of 30-6-47.

	<u>DR.</u>	<u>CR.</u>
Own Contribution		8,644- 5- 0
Ilaka Contribution ...		3,195- 5- 0
C.C. Contribution		4,785-10- 6
Intrest Payable		544- 1- 0
General Reserve		174-13- 0
Miscellaneous		2-15- 6
F.Dep. Bengal C.B., Ld.	16,600- 0- 0	
S.B. " "	557-14- 0	
Cash in hand	189- 4- 0	
Total	17,349- 2- 0	17,349- 2- 0 (17,347-2-0)

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

For c/c office

F. 28

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Budget Accounts
Statement of Receipts and payments
for the month of January, 1947.

<u>Particulars</u>	<u>Receipts</u>	<u>Payments</u>
Credit Balance b.f.	2,507-15- 1	
1. American Subsidy -----	5,541- 0- 0	
2. Bank Interest -----	3- 0- 0	
3. Contingencies -----		158-10- 6
4. Dearness Allowance -----		26- 0- 0
5. Establishment -----		190- 0- 0
6. Evangelistic Work -----	64- 6- 9	
7. H.E. Schools -----		902- 0- 0
8. Ilaka Contribution -----	126- 7- 0	
9. Medical Work -----		200-12- 0
10. M.E. Schools -----		25- 0- 0
11. Mahasabha -----	60- 0- 0	4- 4- 0
12. Miscellaneous -----	60- 0- 0	144- 3- 0
13. Motor -----		24- 0- 0
14. Pension -----		60- 0- 0
15. Pracharak Training -----	37- 0- 0	
16. Property Board Subsidy-----	14,000- 0- 0	
17. Theological Seminary -----		276- 7- 0
18. Travel & Transfer -----		782-14- 6
19. Bank Charges-----		1-14- 0
20. D.B. Grants to schools ---	280- 0- 0	280- 0- 0
21. G.A. to schools -----	1,188- 0- 0	1,188- 0- 0
22. 22.		
Total -----	23,867-12-10	4,264- 1- 0
Closing Balance -----		19,603-11-10
Grand Total -----	23,867-12-10	23,867-12-10

<u>Special Accounts</u>		
Credit Balance b.f.	2,165- 7- 0	
1. Advances -----	480- 0- 0	3,776-10- 0
2. Bible Society Chanda -----	12-15- 6	
3. Emergency Fund -----		409- 7- 0
4. Federation Study Help -----	1,476- 0- 0	
5. Federation Chanda -----	21- 0- 0	
6. Gossner H.E.S. Furniture-----		620- 0- 0
7. Loan Refundable -----		5,000- 0- 0
8. N.M.S. Chanda -----	11- 3- 3	
9. Study Help to students -----		713- 0- 0
10. N.C.C. Chanda -----	3- 0- 0	
11. Missionaries' Account -----	1,405- 0- 0	1,405- 0- 0
12. Missionaries' Furniture -----		450- 7- 6
Total -----	5,574- 9- 9	12,374- 8- 6
Closing Dr. Balance -----	6,799-14- 9	
Grand Total -----	12,374- 8- 6	12,374- 8- 6

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Budget Accounts

Statement of Receipts and Payments for
the month of February, 1947.

<u>particulars</u>	<u>Receipts</u>	<u>Payments</u>
Credit Balance b.f.	19,603-11-10	
1. American Subsidy ----- (5541/-)	5,546- 0- 0	385- 0- 0
2. Bible Women -----		145- 0- 0
3. Calcutta Work -----		99- 2- 9
4. Contingencies -----		43- 0- 0
5. Dearness Allowance -----		1,025- 0- 0
6. Establishment -----	37-11- 0	277- 0- 0
7. Evangelistic Work -----		323- 0- 0
8. Girls' Schools -----		53- 2- 0
9. Gossner Hostel -----		
10. Ilaka Contribution -----	142- 4- 0	94- 0- 0
11. Medical Work -----	8- 0- 0	1,247- 0- 0
12. M.E. Schools -----		21- 2- 0
13. Mahasabha -----	120- 0- 0	398- 0- 0
14. Miscellaneous -----		105- 0- 0
15. Motor -----		231- 0- 0
16. Primary Schools -----		245- 0- 0
17. Pension -----		369- 0- 0
18. Pracharak Training -----	196- 0- 0	85-13- 0
19. P.F. Contribution -----		526- 0- 0
20. Theological Seminary ---		208- 2- 0
21. Travel & Transfer -----		12- 0- 0
22. Charity -----		178- 5- 0
23. Audit Charges -----		
Total -----	25,648-10-10	6,070- 10- 9
Closing Cr. Balance ---		19,578- 0- 1
Grand Total -----	25,648-10-10	25,648-10-10

Special Accounts

Credit Balance b.f. Dr.		6,799-14- 9
1. Advances -----	330- 0- 0	2,60- 0- 0 (260/-)
2. Bible Society Chanda -----	4- 0- 0	433-14- 0
3. Emergency Fund -----		161- 0- 0
4. Federation Chanda -----	4- 0- 0	
5. Gossner Furniture -----		344- 0- 0
6. N.M.S. Chanda -----	5- 0- 0	204- 0- 0
7. Property -----		200- 0- 0
8. Study Help to students -----		81- 8- 9
9. Missionaries' Account -----	1,400- 0- 0	
10. Missionaries' Furniture ---		
xx.		
Total -----	1,743- 0- 0	8,484- 5- 6
Closing Dr. Balance -----	6,741- 5- 6	
Grand Total -----	8,484- 5- 6	8,484- 5- 6

Z. Horo.
Treasurer,

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Budget Accounts

Statement of Receipts and Payments for
the month of March, 1947.

<u>particulars</u>	<u>Receipts</u>	<u>Payments</u>
Cr. Balance b.f.	19,578- 0- 1	
1. American Subsidy -----	5,541- 0- 0	
2. Calcutta Works -----		145- 0- 0
3. Contingencies -----		104- 8- 3
4. Dearness Allowance -----		121- 0- 0
5. Establishment -----		1,510- 0- 0
6. Evangelistic Work -----	21- 0- 6	337- 0- 0
7. Girls' Schools -----		287- 0- 0
8. Ilaka Contribution -----	170-10- 0	
9. Kharia New Testament Trans.		110- 0- 0
10. Suspense Recoverable -----		382- 9- 0
11. Suspense Refundable -----	180- 0- 0	
12. Medical Work -----	5- 8- 0	91- 8- 0
13. M.E. Schools -----		638- 8- 0
14. Motor -----		223- 3- 0
15. Primary Schools -----		168- 0- 0
16. Pension -----		325- 0- 0
17. Pracharak Training -----	189/- 170- 0- 0	371- 0- 0
18. P.F. Contribution -----		218- 7- 0
19. Theological Seminary -----		430- 0- 0
20. Travel & Transfer -----		417- 6- 0
21. D.B. Grants to schools ---	790- 0- 0	820- 0- 0
22. Charity -----		20- 0- 0
23. Audit Charges -----		250- 0- 0
24. Mahasabha -----	568- 0- 0	3,757- 4- 6
25. Bible Women -----		305- 0- 0
Total -----	27,043- 6- 7	11,032- 5- 9
Closing Cr. Balance ---		16,011- 0-10
Grand Total -----	27,043- 6- 7	27,043- 6- 7

Special Accounts

Dr. Balance b.f.		6,741- 5- 6
1. Advances -----	245- 0- 0	1,175- 0- 0
2. Gharbandhu -----	68- 0- 0	60- 0- 0
3. Godsner H.E.S. Furniture		19- 4- 0
4. Loan Recoverable -----	50- 0- 0	220- 0- 0
5. Study Help to students --		110- 0- 0
6. Missionaries' Account ---	1,520- 0- 0	1,350- 0- 0
7. Emergency Fund -----		516- 1- 9
8.		
Total -----	1,883- 0- 0	10,191-11- 3
Closing Dr. Balance --	8,308-11- 3	
Grand Total -----	10,191-11- 3	10,191-11- 3

Balances:-

Budget Account -----	Cr.	16,011- 0-10
Special Accounts -----	Dr.	8,308-11- 3
As per Cash Book -----	Cr.	7,702- 5- 7

Z. Aboro.
Treasurer.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 31-3-47.

Buudget Accounts

<u>particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. American Subsidy -----		18,645- 9-10
2. Bible Women -----	690- 0- 0	
3. Bank Interest -----		3- 0- 0
4. Calcutta Works -----	290- 0- 0	
5. Contingencies -----	362- 5- 6	
6. Dearness Allowance -----	190- 0- 0	
7. Establishment -----	2,725- 0- 0	
8. Evangelistic Work -----	490-13- 9	
9. Girls' Schools -----	610- 0- 0	
10. Gossner Hostel -----	53- 2- 0	
11. H.E. Schools -----	902- 0- 0	
12. Ilaka Contribution -----		742- 6- 3
13. Kharia New Testament Tr. ---	110- 0- 0	
14. Suspense Recoverable -----	382- 9- 0	
15. Suspense Refundable -----		180- 0- 0
16. Medical Work -----	372-12- 0	
17. M.E. Schools -----	1,910- 8- 0	
18. Miscellaneous -----	482- 3- 0	
19. Motor -----	352- 3- 0	
20. Primary Schools -----	399- 0- 0	
21. Pension -----	630- 0- 0	
22. Pracharak Training -----	1,235- 8- 0	
23. P.F. Contribution -----	304- 4- 0	
24. Property Board Subsidy -----		15,100- 0- 0
25. Theological Seminary -----	1,232- 7- 0	
26. Travel & Transfer -----	1,408- 6- 6	
27. Bank Charges -----	1-14- 0	
28. D.B. Grants to schools -----	30- 0- 0	
29. Charity -----	32- 0- 0	
30. Audit Charges -----	428- 5- 0	
31. Mahasabha -----	3,034-10- 6	
 Total -----	 18,659-15- 3	 34,671- 0- 1
Closing Cr. Balance -	16,011- 0-10	
 Grand Total ---	 34,671- 0- 1	 34,671- 0- 1.

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 31-3-47.

Special Accounts

<u>particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Advances -----	12,177- 3- 9	
2. Bible Society Chanda -----		30-14- 3
3. Emergency Fund -----		7,020-13- 6
4. Federation Study Help -----		10,727- 0- 0
5. Federation Chanda -----		52- 9- 0
6. Gharbandhu -----	171-10- 6	
7. Gossner H.E.S. Furniture -----	4,188- 9- 9	
8. Loan Recoverable -----	456-12- 0	
9. Loan Refundable -----		30- 0- 0
10. N.M.S. Chanda -----		39-11- 9
11. Property -----		672- 8- 6
12. permanent Advabce -----	75- 0- 0	
13. Study Help to students -----	10,654- 0- 0	
14. N.C.C. Chanda -----		3- 0- 0
15. Missionaries' Account -----		1,370-0- 0
16. Missionaries' Furniture -----	532- 0- 3	
Total -----	28,255- 4- 3	19,946- 9- 0
Closing Dr. Balance ---		8,308-11- 3
Grand Total -----	28,255- 4- 3	28,255- 4- 3

Summary:-

Budget Account -----	Cr. 16,011- 0-10	
Special Account -----	Dr. 8,308-11- 3	
As per Cash Book -----	Cr. 7,702- 5- 7	7,702- 5- 7

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Receipts and payments 1-1-47 to 31-3-47.

<u>Particulars</u>	<u>Receipts</u>	<u>payments</u>
Opening Balance 1-1-47 ----	95-15- 0	
1. Own Contribution -----	545- 0- 0	1- 0- 0
2. Ilaka Contribution -----	202- 7- 0	
3. C.C. Contribution -----	304- 4- 0	
4. Bengal C.B. E/B -----	3,070- 4- 0	1,023-10- 0
5. Bengal C.B. F/D -----	929-12- 0	4,000- 0- 0
6. Suspense Refundable -----	382- 9- 0	
7. Special Reserve Fund -----	24-10- 0	119- 4- 6
Interest payable (Tr. from Special Reserve Fund)		
8. Interest payable (Tr. from Special Reserve Fund)	109- 4- 6	
9. Miscellaneous -----	0-11- 0	0- 8- 6
Closing Balance -----		520- 5- 6
Total ----	5,664-12- 6	5,664-12- 6

Trial Balance 31-3-47

<u>particulars</u>	<u>DR.</u>	<u>CR.</u>
1. Own Contribution -----		8,158-10- 0
2. Ilaka Contribution -----		3,006-11- 6
3. C.C. Contribution -----		4,567- 9- 0
4. Interest payable -----		544- 1- 0
5. Miscellaneous -----		2-14- 6
6. Special Reserve Fund -----		137-11- 0
7. Bengal C.B. S/B -----	278-12- 6	
8. Bengal C.B. F/D -----	16,001- 0- 0	
9. Suspense Refundable -----		382- 9- 0
10. Cash ----- in hand -----	520- 5- 6	
Total -----	16,800- 2- 0	16,800- 2- 0

Z. H. Oro
Treasurer,
G.E.L. Church, Ranchi.

The undermentioned document is forwarded to Dr.J.Roy Strock and Mr.P.D.Kendulna for information with the request to do the needful.

C. H. Herenz
Secretary,
G. E. L. Church.

Extract from the minutes of the full C.C. meeting held on the 21st October, 1947.

Item No. 3 (1)

" 3. Report of the Finance Board :-

(1) Recommendations of Dr.Strock on salary scale was considered and postponed, but the house appointed a Committee consisting of Dr.J.Roy Strock and Mr.P.D.Kendulna to make a definite proposals regarding the salary scale of the (1) President J. Lakra (2) Mr.J.Barla Principal Gossner High School, (3) Rev.Julius Surin (4) Mr.Mukut Horo, Assistant to the Treasurer.

Sd. J.Lakra.
31.10.47.

Sd. C.H.Herenz.
Secretary. 24.10.47."

CEBCH/2C.

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

(C. C. Accounts)

Receipts and Payments for the year ending December 31, 1946.

Particulars.	Receipts.	Payments.
Opening Credit Balance	5,077 2 0	
American subsidy	60,000 0 0	
Advance	6,899 2 0	11,005 12 6
Bible Society Chanda	29 5 3	74 9 0
Bible Women Evangelistic Work	108 10 0	
Bible Women		1,802 0 0
Evangelistic Work	601 5 9	3,676 7 0
Federation Study Help	1,615 0 0	61 0 0
Federation Chanda	21 10 0	
Calcutta Work		1,437 0 0
Contingencies		1,199 12 6
Chaibassa Hostel Money		538 2 6
Dearness Allowance		2,089 0 0
Establishment		12,037 0 0
Emergency Fund		3,440 3 9
Gharbandhu	408 14 0	596 1 6
Girl's Schools	1,328 2 6	3,875 15 6
Loan Recoverable	469 0 0	715 12 0
Gossner Hostel		396 0 0
Loan Refundable	5,000 0 0	
Interest on Bank Deposit	51 14 0	
Medical Work	335 11 0	1,289 15 0
H. E. Schools		2,140 0 0
M. E. Schools	8,785 5 0	13,389 14 1
Primary Schools	1,082 10 0	2,440 0 0
Mahasabha	723 8 0	1,249 7 9
Miscellaneous	80 0 0	670 8 0
Property	2,017 4 0	2,162 0 0
N. M. S. Chanda	50 13 3	76 12 0
Pracharak Training School	827 8 0	4,348 0 0
Gossner H. E. S. Furniture		3,388 5 9
P. F. Contribution		1,286 10 0
Pension		2,600 0 0
Study Help to Students	10 0 0	1,959 0 0
Permanent Advance		20 0 0
Pracharak Training Furniture		56 12 0
Repairs and Constructions		79 13 6
Seminary Library		78 2 0
Theological Seminary		5,237 14 0
Travel & Transfer	10 15 0	6,196 12 7
Training Course	154 0 0	215 1 6
Special Gift	108 12 0	
3-1/8% Income...	202 13 3	
Property Board Subsidy	2,000 0 0	
Motor		886 3 3
Total	97,989 5 9	93,315 15 8
Closing Balance		4,673 6 1
Grand Total	97,989 5 9	97,989 5 9

Guntur,
18-2-1947.

Audited and found correct.
Sd. MARTIN HENRY,
Auditor.

G.E.L. CHURCH IN CHTANAGPUR & ASSAM, RANCHI.

(C. C. Accounts)

Trial Balance as on 31-12-46.

BUDGET			Dr	Cr
American Subsidy	...	...		2,022 9 10
Prscharak Training School	...	...	917 8 0	
20% Inaome	...	...		100 0 0
3-1/8% Income	...	...		202 13 3
Property Board Subsidy	...	...		1,100 0 0
			<u>917 8 0</u>	<u>3,425 7 1</u>
Credit Balance	...	...	2,507 15 1	
			<u>Rs. 3,425 7 1</u>	<u>3,425 7 1</u>

SPECIALR			Dr.	Cr.
Advance Recoverable	...	...	8,020 9 9	
Bible Society Chanda	...	...		13 14 9
Emergency Fund	...	...		8,380 4 3
Fedreation Chanda	...	...		27 9 0
Gharbandhu	...	...	179 10 6	
Loan Recoverable	...	...	286 12 0	
Loan Refaudable	...	...		5,030 0 0
N. M. S. Chanda	...	...		23 8 6
Property	...	...		1,016 8 6
Gossuer H. E. S. Furniture	...	...	3,388 5 9	
Permanent Advance	...	...	75 0 0	
Study Help to Students	...	...	9,627 0 0	
Federation Study Help	...	...		9,251 0 0
			<u>21,577 6 0</u>	<u>23,742 13 0</u>
Cr. Balance.			2,165 7 0	
			<u>23,742 13 0</u>	<u>23,642 13 0</u>

SUMMARY

Budget	...	Rs.	2,507 15 1
Speciels	...		2,165 7 0
Balance as par Cash Book			<u>4,673 6 1</u>

Guntur,
18-2.1947.

Audited and found correct.

SD. MARTIN HERNY.

AUDITOR

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI- PROVIDENT FUND.

Receipts and Payments for 1945 and 1946.

				RECEIPTS.	PAYMENTS.
Jan. 1, 1945					
Bengai Central Bank F. D.	5,575	2	6		
Cash on hand	2,603	10	6	8,178	13 0
Dec. 31, 1946					
Members' Contribution	...			3,463	5 0
Ilaka	"	...		1,169	14 6
C. C.	"	...		2,271	4 6
Interest	...	...		434	12 6
Miscellaneous	...	...		2	12 0
Bengal Central Bank :—					
No. 26988 F. D.	...				929 12 0
31305 "	...				1,401 0 0
31336 "	...				2,000 0 0
31366 "	...				3,700 0 0
21235 "	...				4,900 0 0
Bengal Central Bank S. B.	...				2,325 6 6
Cash on hand	...				95 15 0
Total...	15,520	13	6	15,520	13 6

Audited and found correct.
Sd. MARTIN HENRY,
Auditor.

Balance Sheet of the G E. L. Church Provident Fund, Ranchi as on December 31, 1946.

LIABILITIES.			ASSETS.		
Members' Contribution	7,614	10 0	Fixed Deposit with Bengal Bank Ltd, Ranchi		
Ilaka Contribution	2,804	4 6	No. 26988	929	12 0
C. C. Contribution	4,263	5 0	31305	1,401	0 0
Interest	434	12 6	31336	2,000	0 0
Miscellaneous	2	12 0	31366	3,700	0 0
General Reserve Fund	232	5 6	31235	4,900	0 0
			S/B Acct. with		
			Bengal C. B.	2,325	6 6
			Cash on hand	95	15 0
	15,352	1 6		15,352	1 6

Guntur,
18 - 2 - 1947.

Audited and found correct.
Sd. MARTIN HENRY,
Auditor.

Budget of the G. E. L. Church for 1947.

A. Regular Budget	Expenditure	Income	Deficit
1. Establishment ...	12,552	...	12,552
2. Seminary ...	5,942	...	5,942
3. Pracharak & Bibel Women Training	4,536	..	4,536
4. Zenana Works ...	3,000	...	3,000
5. Evangelistic Works ...	4,200	750	3,450
6. Medical Work ...	1,820	320	1,500
7. Contingencies ...	1,400	...	1,400
8. Mahasabha ...	4,500	700	3,800
9. Pastor's Retreat ...	4,000	400	3,600
10. Travelling & Transfer ...	7,000	...	7,000
11. Pension ...	3,300	...	3,300
12. Charitable Work ...	150	...	150
13. Provident Fund, Contribution	1,500	...	1,500
14. H. E. School's Subsidy ...	6,168	...	6,168
15. M. E. School's Subsidy ...	8,316	...	8,316
16. Boys Primary Schools, Subsidy	3,272	...	3,272
17. Girls Schools Subsidy ...	2,920	...	2,920
18. Motor ...	1,800	...	1,800
19. Dearness Allowance (Office staff & Elizabeth Hospital Staff)	600	...	600
20. Murwahi Pastor ..	600	...	600
21. Audit Charges ...	250	...	250
22. Miscellaneous & Unforeseen ...	1,000	...	1,000
23. Translation of New Testament in to Kharia language ...	330	...	330
24. Building Repair ...	5,000	...	5,000
25. Gharbandhu ...	190	...	190
	84,346	2,170	82,176
B. Special Budget:—			
1. Mass Movement ...	5,000	...	5,000
2. Calcutta Work ...	1,740	...	1,740
	91,086	2,170	88,916
C. Pastoral Work:—			
1. Pastoral Work ...	1,47,000	1,47,000	
	2,38,086	1,49,170	88,916
Income Expected:—			
1. Ilakas ...		13,916	
2. Board of Management ...		5,000	
3. Dr. Long America for mass movement		5,000	
4. W. E. C. of the Lutheran Federation		65,000	
	2,38,086	2,38,086	88,916

J. Lakra,
President,
G.E.L. Church,
Ranchi.

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

Dated,
Ranchi. 9th Dec. 1946.

Ilaka Contribution @ 10% on Income of 1946.

	Income	10%
1. Ranchi	13352	1335
2. Gumla	3338	334
3. Chainpur & Chhechhari	5653	565
4. Kunkel	4606	461
5. Kondra & Jashpur Upper	3660	366
6. Jashpur Lower	1817	182
7. Panisani	1539	154
8. Koronjo	8502	850
9. Karimatti	6973	697
10. Nimdih	831	83
11. Khutitoli	2504	250
12. Takarma	12646	1265
13. Govindpur	13633	1363
14. Amlesa	2614	262
15. Tokad	2934	293
16. Chaibasa (excluding Jamshedpur)	2648	265
17. Jarakudar („ Jorabandh)	2396	240
18. Madhupur	1188	119
19. Jharsugda	1592	159
20. Purulia	1473	147
21. Upper Assam	11340	1134
22. Lower Assam	13390	1339
23. Calcutta	157	16
24. Lohardaga	7105	721
25. Rajngangpur	5133	523
26. Singhani	702	70
		13193

इस साल के बजेट में चर्च कौंसिल के लिये Rs. 13,916/- इलाकाओं से मांगा गया है यह रकम इलाकाओं के आमदनी का दस सैकड़ा (10%) चर्च कौंसिल को देने से होगा । —इस महासभा में चर्च कौंसिल खजाने को स्वापलित बनाने का अवश्य फैसला करना चाहिये ।

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Statement of Receipts and payments for the month of July, 1946.

particulars	Receipts	payments
1. American Subsidy	5,000- 0- 0	
2. Advance Recoverable	680- 0- 0	255- 0- 0
3. Bible Women		59- 0- 0
4. Contingency		70- 0- 9
5. Establishment		985- 0- 0
6. Evangelistic Work	33-12-0	124-10-0 160- - -
7. Emergency		395- 1- 0
8. Girls' Schools	74- 0- 0	124-10- 0
9. Gossner Hostel		33- 0- 0
10. Loan Recoverable	289- 0- 0	
11. Medical Work	10- 4- 0	66- 4- 0
12. M.E. Schools		345- 0- 0
13. Miscellaneous		40- 0- 0
14. Motor		788- 7- 6
15. Pension		115- 0- 0
16. Gossner Furniture Repairs.....		161-12- 3
17. P.F. Contribution		90- 1- 0
18. Prach. Training School	70- 0- 0	366- 0- 0
19. Study Help to students		92- 0- 0
20. Theological Seminary		438- 0- 0
21. Travelling & Transfers		142- 9- 0
Total :-----	6,157- 0- 0	4,726-13- 6
Opening Balance :-----	902- 5- 7	
Closing Balance;-----		2,332- 8- 1
Grand Total:-----	7,059- 5- 7	7,059- 5- 7

Treasurer,
G.E.L. Church, Ranchi.
3/8/46.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 31-7-46.

Particulars	Dr.	Cr.
1. American Subsidy		30,000- 0- 0
2. Advance Recoverable	5,981-13- 9	
3. Bible Women	898- 0- 0	
4. Bible Society		13- 4- 6
5. B/W Evangelistic Work		163- 0- 0
6. Calcutta Work	597- 0- 0	
7. Contingency	710- 1- 0	
8. Dearness Allowance		234- 0- 0
9. Establishment	6,210- 0- 0	
10. Evangelistic Work	1,272- 2- 0	
11. Emergency Fund		9,523-11- 6
12. Federation Study Help		8,328- 0- 0
13. Federation Chanda		3-10- 0
14. Charbandhu	238- 8- 6	
15. Girls' Schools	951- 0- 6	
16. Gossner Hostel	594- 0- 0	
17. H.E. Schools	856- 0- 0	
18. Interest on Bank Deposit		51-14- 0
19. Loan Recoverable	40- 0- 0	
20. Loan Refundable		30- 0- 0
21. Medical Work	358- 1- 0	
22. M.E. Schools	2,127- 5- 1	
23. Mahasabha		177- 8- 0
24. Miscellaneous	364- 4- 0	
25. Motor	1,781-13- 0	
26. N.N.S. Chanda		23- 4- 3
27. N.C.C. Chanda		5-15- 0
28. Primary Schools	1,822- 2- 6	
29. Pension	1,264- 0- 0	
30. Gossner Furniture Repairs.....	504- 5- 6	
31. Property		1,827- 8- 9
32. P.F. Contribution	629- 2- 0	
33. Pracharak Training School.....	1,963- 0- 0	
34. Permanent Advance	55- 0- 0	
35. Prach. Training Furniture	136-11- 0	
36. Repair & Construction	229- 5- 6	
37. Study Help to students	8,686- 0- 0	
38. Special Gift		115- 4- 6
39. Seminary Library	95-15- 0	
40. Theological Seminary	2,578- 0- 0	
41. Travelling & Transfers	7,320-14- 1	
42. 20% Income		100- 0- 0
Total:-----	48,264- 8- 5	50,597- 0- 6
CLOSING BALANCE:-----	2,332- 8- 1	
Grand Total :-----	50,597- 0- 6	50,597- 0- 6

Treasurer,
G.E.L. Church, Ranchi.
3/8/46.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Trial Balance as on 31-7-46.

<u>Particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Own Contribution -----		6,640- 0- 0
2. Ilaka Contribution -----		2,851- 9- 6
3. C.C. Contribution -----		3,247-15- 6
4. Interest -----		431- 9- 0
5. Miscellaneous -----		1-13- 0
Total:-----	----	13,172-15- 0
CLOSING BALANCE:-----	13,172-15- 0	
Grand Total:-----	13,172-15- 0	13,172-15- 0

Treasurer,
G.E.L. Church, Ranchi.
3/8/46.

SUMMARY OF CASH BALANCE, 31-7-46.

General Cash Book..... 2,332- 8- 1
P.F. Cash Book13,172-15- 0
15,505- 7- 1

Details:-

(i) Surrend ^d Deposit in C.N. Bankg. Assn.Ltd.	2,179- 0- 0
(ii) S.B. Deposit in Bengal C.Bank Ltd.	855- 0- 6
(iii) F.D. in Bengal C.Bank Ltd.,	12,192-12- 0
(iv) In hand	278-10- 7

TOTAL:-----	15,505- 7- 1	15,505- 7- 1
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Treasurer,
G.E.L. Church, Ranchi.
3/8/46.

F-28

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Statement of Receipts and Payments for
the Quarter ending 31.3.46.

Particulars Particulars	Receipts	Payments
1. Evangelistic Work	113-15- 0	575- 0- 0
2. Establishment		2,375- 0- 0
3. Bible Women		508- 0- 0
4. Federation Chanda	3-10- 0	
5. Theol. Seminary		856- 0- 0
6. Travel. & Transfer		1,301- 2- 4
7. Repair & Construction ...		79/ 5- 6
8. Gharbandhu	80- 0- 0	272-14- 3.
9. Medical Work	230- 4- 0	284- 75- 0
10. Gossner Hostel		66- 0- 0
11. M.E. Schools	2,788- 5- 1	3,520- 5- 2
12. Primary Schools	433- 4- 0	676-13- 0
13. Girls' Schools	1,013- 6- 6	1,759-11- 0
14. N.M.S. Chanda	12-13- 0	39- 0- 0
15. Bible Society Chanda....	8- 7- 0	54- 5- 0
16. American Subsidy	15,000- 0- 0	
17. Dearness Allowance		1,135- 0- 0
18. Pension		520- 0- 0
19. Property		1,250- 0- 0
20. P.F. Contribution		263-12- 6
21. Mahasabha		2- 8- 0
22. Emergency		1,410- 0- 6
23. Miscellaneous		236-14- 0
24. Calcutta Work		315- 0- 0
25. Federation Study Help	631- 0- 0	
26. Pracharak Training School.	196- 0- 0	596- 0- 0
27. Study Help to students...		780- 0- 0
28. Interest (on Bank deposit)	51-14- 0	
29. Special Gift	8-3 - 6	
30. Advances	2,824-13- 0	2,053- 0- 0
31. Contingencies		324- 6- 0
Total	23,395-15- 1	21,255- 0- 3
Opening Balance	5,077- 2- 0	
Closing Balance		7,218- 0-10
Grand Total	28473 - 1- 1	28,473- 1- 1

J. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

Copy to the Secretary, G.E.L. Church, Ranchi

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance 31.3.46.

Particulars	Dr.	Cr.
1. American Subsidy		15,000- 0- 0
2. Advances	7,236-13- 9	
3. Bible Women	508- 0- 0	
4. B/W. Evangelistic Work		130- 0- 0
5. Bible Society Chanda		13- 4- 6
6. Calcutta Work	315- 0- 0	
7. Contingencies	324- 6- 0	
8. Chaibasa Hostel Money		538- 2- 6
9. Dearness Allowance		1,788- 0- 0
10. Establishment	2,375- 0- 0	
11. Evangelistic Work	461- 1- 0	
12. Emergency		10,595-15- 6
13. Federation Study Help		8,328- 0- 0
14. Federation Chanda		3-10- 0
15. Gharbandhu	185- 5- 3	
16. Girls' Schools	746- 4- 6	
17. Gossner Hostel	462- 0- 0	
18. Loan Recoverable	40- 0- 0	
19. Loan Refundable		30- 0- 0
20. Interest		51-14- 0
21. Missionary Medical Work..	54-11- 0	
22. M.E. Schools	732- 0- 1	
23. Mahasabha	2- 8- 0	
24. Miscellaneous	236-14- 0	
25. Motor	993- 5- 6	
26. N.M.S. Chanda		23- 4- 3
27. N.C.C. Chanda		5-15- 0
28. Primary Schools	1,369-15- 6	
29. Pension	619- 0- 0	
30. Property		1,827- 8- 9
31. P.F. Contribution	263-12- 6	
32. Pracharak Training School...	801- 0- 0	
33. Permanent Advance	55- 0- 0	
34. Pracharak Training Furniture	79-15- 0	
35. Repair & Construction	79- 5- 6	
36. Study Help to students ,,,,,	8,458- 0- 0	
37. Special Gift		115- 4- 6
38. Theol. Seminary	856- 0- 0	
39. Seminary Library	95-15- 0	
40. Travel. & Transfer ,,,,,	3,981- 9- 7	
41. 20% Income		100- 0- 0
Total	31,332-14- 2	£ 38,550-15- 0
Closing Balance	7,218- 0-10	
Grand Total	38,550-15- 0	38,550-15- 0

Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM,
RANCHI.

PROVIDENT FUND

Trial Balance31-3-46

<u>Particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Own Contribution		6,105-15- 0
2. Ilaka Contribution		2,686- 3- 0
3. Church Council Contribution.		2,879- 7- 0
4. Interest		380- 4- 0
5. Miscellaneous		1-13- 0
Total	-----	12,053-10- 0
Closing Balance..	12,053-10- 0	
Grand Total	12,053-10- 0	12,053-10- 0

Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

SUMMARY OF CASH BALANCE, 31-3-46.

General Cash Book	7,218- 0-10	
Provident Fund Cash Book...	12,053-10- 0	19,271-10-10
Details:-		
Current Dep. with C.N.Bankg.Assn.	7,404- 2- 0	
F.D. in Bengal Central Bank Ltd.	10,615- 2- 0	
S.B. Dep. with Bengal Central Bank Ltd.	1,130- 2- 6	
Cash in hand	122- 4- 4	19,271-10-10

Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

F 28

The Gossner Evangelical Lutheran Church in Chotanagpur & Assam

Mission Estd. 1845—Autonomous 1919.

Registered under Societies Registration Act XXI of 1860 on July 30, 1921.

Officers and members of the Executive.

1. *President* : Rev. J. Lakra, M. A., B. D., S. T. D.
2. *Secretary* : Mr. C. H. Herenz.
3. *Treasurer* : Mr. Z. Horo.
4. Mr. J. Barla, M. A., B. D., Dip-in-Ed.
5. Rev. U. E. Kujur.

Other members of the Church Council.

6. Rev. B. Minz, B. A., L. TH.
7. Rev. S. Kula.
8. Rev. S. Bage.
9. Rev. L. Topno.
10. Prof : P. C. Horo, M. A.
11. Mr. P. S. Vengra, B. A.
12. Mr. N. Soy.
13. Mr. D. Tirkey.

G. E. L. COMPOUND RANCHI.

No...114.....

Dated, the...8th June,.....1946

To

Revd. Dr. E.G. Wood,
Guntur.

Dear Dr. Wood,

I am sending herewith the monthly statements of accounts of our Church for the month of May, 1946.

Yours sincerely,

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

Copy to the Secretary G.E.L. Church.
Ranchi.

Trial Balance 31-5-46
of the Accounts of G.E.L. Church, Ranchi.

<u>Particulars</u>	<u>Dr</u>	<u>Cr</u>
1. American Subsidy		25,000- 0- 0
2. Advance	6,406-13- 9	
3. Bible Women	831- 0- 0	
4. Bible Society Chanda		13- 4- 6
5. B/W Evangelistic Work		163- 0- 0
6. Calcutta Work	597- 0- 0	
7. Contingencies	466-15- 0	
8. Dearness Allowance		234- 0- 0
9. Establishment	4,620- 0- 0	
10. Emergency		10,298-15- 6
11. Evangelistic Work	888- 0- 0	
12. Federation Study Help		8,328- 0- 0
13. Federation Chanda		3-10- 0
14. Gharbandhu	238- 8- 6	
15. Girls' Schools	900- 6- 6	
16. Gossner Hostel	561- 0- 0	
17. Gossner Furniture Repairs	226- 0- 3	
18. High Schools	642- 0- 0	
19. Bank Interest		51-14- 0
20. Loan Recoverable	329- 0- 0	
21. Loan Refundable		30- 0- 0
22. Medical Work	198-11- 0	
23. M.E. Schools	1,498- 8- 1	
Mahasabha		177- 8- 0
25. Miscellaneous	174- 4- 0	
26. Motor	993- 5- 6	
27. N.M.S. Chanda		23- 4- 5
28. N.C.C. Chanda	xxxxxxx	5-15- 0
29. Primary Schools	1,681-13- 6	
30. Pension	969- 0- 0	
31. Property		1,827- 8- 9
32. P.F. Contribution	472- 1- 0	
33. Pracharak Training	1,744- 0- 0	
34. Prach. Tr. Furniture	136-11- 0	
35. Permanent Advance	55- 0- 0	
36. Repair & Construction	229- 5- 6	
37. Study Help to students	8,594- 0- 0	
38. Special Gift		115- 4- 6
39. Seminary Library	95-15- 0	
40. Theological Seminary	1,712- 0- 0	
41. Travelling & Transfers	6,398-14- 1	
42. 20% Income		100- 0- 0
Total	42,160- 4- 8	46,372- 4- 6
Closing Balance	4,211-15-10	
Grand Total ..	46,372- 4- 6	46,372- 4- 6

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

Trial Balance of Provident Fund Account.

31- 5-46.

<u>particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Own Contribution		6,404- 8- 0
2. Ilaka Contribution		2,773- 4- 6
3. Church Council Contribution		3,090-14- 6
4. Bank Interest		414-14- 0
5. Miscellaneous		1-13- 0
Total		12,685- 6- 0
CLOSING BALANCE	12,685- 6- 0	
Grand Total	12,685- 6- 0	12,685- 6- 0

**Monthly Statements of accounts of the G.E.L. Church, Ranchi,
for May, 1946.**

<u>particulars</u>	<u>Receipts</u>	<u>Payments</u>
1. Advance	710- 0- 0	305- 0- 0
2. Bible Women		303- 0- 0
3. B/W Evangelistic Work	23- 0- 0	
4. Calcutta Work		177- 0- 0
5. Chaibasa Hostel Money		538- 2- 6
6. Contingencies		113-12- 6
7. Dearness Allowance (1944-45)....		1,554- 0- 0
8. Establishment		1,295- 0- 0
9. Evangelistic Work	89- 2- 0	270- 0- 0
10. Emergency		91- 8- 0
11. Girls' Schools	37-14- 0	142- 0- 0
12. Gossner Hostel		66- 0- 0
13. Gossner Furniture Repairs		152- 7- 6
14. High Schools		426- 0- 0
15. Medical Work	12-14- 0	73-14- 0
16. M.E. Schools	758-10- 6	1,205- 3- 6
17. Mahasabha	200- 0- 0	33- 0- 0
18. Miscellaneous	80- 0- 0	4- 0- 0
19. Primary Schools	110- 0- 0	315- 3- 0
20. Pension		170- 0- 0
21. P.F. Contribution		126- 7- 0
22. Pracharak Training School	136- 0- 0	727- 0- 0
23. Prach.Training School Furniture.		56-12- 0
24. Repair & Construction		50- 0- 0
25. Study Help to students		20- 0- 0
26. Theological Seminary		428- 0- 0
27. Travelling & Transfer Charges ...		2,731- 1- 6
Total	2,157- 8- 6	11,374- 8- 0
Opening Balance	13,428-15- 4	
Closing Balance		4,211-15-10
Grand Total	15,586- 7-10	15,586- 7-10

B. Horo.

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

Summary of Cash Balance
31-5-46.

1. General Cash Book	4,211-15-10
2. P.F. Cash Book	12,685- 6- 0
	<u>16,897- 5-10</u>

Details:-

1. Current Deposit in C.N. Bankg. Assn. Ltd.	3,528- 2- 0
2. Fixed Deposit in Bengal Central Bank Ltd.	10,615- 2- 0
3. S.B. Deposit in Bengal Central Bank Ltd.	1,584-12- 6
4. Cash in hand	1,169- 5- 4
Total	<u>16,897- 5-10</u>

B. Horo.

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

F. 28

File

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM,
RANCHI

Statement of Receipts and Payments
for April, 1946.

0 - S - 882.81
8 - S - 882.81
0 - S - 882.81
01 - V - 882.81
A - 8 - 882.81

Particulars	Receipts	Payments
1. American Subsidy	10,000- 0- 0	
2. Advances	640- 0- 0	215- 0- 0
3. Bible Women		20- 0- 0
4. B/W Evangelistic Work	10- 0- 0	
5. Calcutta Work		105- 0- 0
6. Contingencies		28-12- 6
7. Establishment		950- 0- 0
8. Evangelistic Work	33-15- 0	280- 0- 0
9. Emergency		205- 8- 0
10. Gharbandhu		53- 3- 3
11. Girls' Schools		50- 0- 0
12. Gossner Hostel		33- 0- 0
13. Gossner Furniture Repair ..		73- 8- 9
14. H.E. Schools		216- 0- 0
15. Loan Recoverable		289- 0- 0
16. Medical Work	11- 0- 0	94- 0- 0
17. M.E. Schools	1,548- 9-11	1,868- 8-11
18. Mahasabha	35- 0- 0	22- 0- 0
19. Miscellaneous		13- 6- 0
20. Primary Schools	198- 9- 0	305- 4- 0
21. Pension		180- 0- 0
22. Prov. Fund Contribution ..		81-13- 0
23. Pracharak Training School ..	14- 0- 0	366- 0- 0
24. Repair & Construction		100- 0- 0
25. Study Help to Students		116- 0- 0
26. Theological Seminary		428- 0- 0
27. Travel. & Transfer		186- 3- 0
28. XXXXXXXXXX		
Total	12,491- 1-11	6,280- 3- 5
Opening Balance	7,218- 0-10	
Closing Balance		13,428-15- 4
Grand Total	19,709- 2- 9	19,709- 2- 9

Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

PROVIDENT FUND

Trial Balance, 30-4-46.

	Dr.	Cr.
1. Own Contribution		6,225- 9- 0
2. Ilaka Contribution		2,720-14- 0
3. C.C. Contribution		2,964- 7- 0
4. Interest		414-14- 0
5. Miscellaneous		1-13- 0
Total		12,327- 9- 0
Closing Balance ..	12,327- 9- 0	
Grand Total	12,327- 9- 0	12,327- 9- 0

Z. Horo.
TREASURER?
G.E.L. CHURCH, RANCHI.

SUMMARY OF CASH BALANCE, 30-4-46.

General Cash Book	13,428-15- 4	
Provident Cash Book	12,327- 9- 0	25,756- 8- 4
Details:-		

Details:-

Current Dep. with C.N. Bankg. Assn.	12,528- 2- 0
S.B. Acct. with Bengal C.B.	1,584-12- 6
Fixed Dep. in Bengal C.B.	10,615- 2- 0
Cash in hand	1,028- 7-10
Total:-----	25,756- 8- 4

Particulars	Amount	Particulars	Amount
1. American Embassy	10,000- 0- 0	1. American Embassy	10,000- 0- 0
2. Advances	640- 0- 0	2. Advances	640- 0- 0
3. Bible Women	10- 0- 0	3. Bible Women	10- 0- 0
4. B/W Evangelistic Work	10- 0- 0	4. B/W Evangelistic Work	10- 0- 0
5. Calcutta	105- 0- 0	5. Calcutta	105- 0- 0
6. Contingent	38-12- 8	6. Contingent	38-12- 8
7. East India	950- 0- 0	7. East India	950- 0- 0
8. Evangelistic Work	280- 0- 0	8. Evangelistic Work	280- 0- 0
9. Emergency	505- 8- 0	9. Emergency	505- 8- 0
10. G.E.L. Church, Ranchi	53- 3- 3	10. G.E.L. Church, Ranchi	53- 3- 3
11. Girls' School	80- 0- 0	11. Girls' School	80- 0- 0
12. Goswami Hospital	33- 0- 0	12. Goswami Hospital	33- 0- 0
13. Goswami Furniture Repair	73- 8- 9	13. Goswami Furniture Repair	73- 8- 9
14. H.R. Schools	216- 0- 0	14. H.R. Schools	216- 0- 0
15. Loan Recoverable	289- 0- 0	15. Loan Recoverable	289- 0- 0
16. Medical Work	94- 0- 0	16. Medical Work	94- 0- 0
17. M.R. Schools	1,888- 8-11	17. M.R. Schools	1,888- 8-11
18. Mahanagar	32- 0- 0	18. Mahanagar	32- 0- 0
19. Miscellaneous	13- 6- 0	19. Miscellaneous	13- 6- 0
20. Primary Schools	305- 4- 0	20. Primary Schools	305- 4- 0
21. Pension	180- 0- 0	21. Pension	180- 0- 0
22. Prov. Fund Contribution	81-12- 0	22. Prov. Fund Contribution	81-12- 0
23. Prashant Training School	366- 0- 0	23. Prashant Training School	366- 0- 0
24. Repair & Construction	100- 0- 0	24. Repair & Construction	100- 0- 0
25. Study Help to Students	116- 0- 0	25. Study Help to Students	116- 0- 0
26. Theological Seminary	428- 0- 0	26. Theological Seminary	428- 0- 0
27. Travel & Transfer	186- 3- 0	27. Travel & Transfer	186- 3- 0
28. Miscellaneous		28. Miscellaneous	
Total	12,491- 1-11	Total	12,491- 1-11
Opening Balance	7,218- 0-10	Opening Balance	7,218- 0-10
Closing Balance	12,438- 12- 4	Closing Balance	12,438- 12- 4
Grand Total	19,709- 2- 9	Grand Total	19,709- 2- 9

Copy to the Secretary G.E.L. Church, Ranchi.

TREASURER,
G.E.L. CHURCH, RANCHI.

PROVIDENT FUND

Trials Balance, 30-4-46.

Particulars	Amount	Particulars	Amount
1. Own Contribution	12,327- 9- 0	1. Own Contribution	12,327- 9- 0
2. Linka Contribution	12,327- 9- 0	2. Linka Contribution	12,327- 9- 0
3. G.C. Contribution	12,327- 9- 0	3. G.C. Contribution	12,327- 9- 0
4. Interest	414- 14- 0	4. Interest	414- 14- 0
5. Miscellaneous	1-12- 0	5. Miscellaneous	1-12- 0
Total	12,327- 9- 0	Total	12,327- 9- 0
Closing Balance	12,327- 9- 0	Closing Balance	12,327- 9- 0
Grand Total	12,327- 9- 0	Grand Total	12,327- 9- 0

TREASURER,
G.E.L. CHURCH, RANCHI.

SUMMARY OF CASH BALANCE, 30-4-46.

General Cash Book	12,438-12- 4
Provident Cash Book	12,327- 9- 0
Total:-	25,756- 8- 4

9 F-28

The Gossner Evangelical Lutheran Church in Chotanagpur & Assam

Mission Estd. 1845—Autonomous 1919.

Registered under Societies Registration Act XXI of 1860 on July 30, 1921.

Officers and members of the Executive.

1. *President* : Rev. J. Lakra, M. A., B. D., S. T. M.
2. *Secretary* : Mr. C. H. Herenz.
3. *Treasurer* : Mr. Z. Horo.
4. Mr. J. Barla, M. A., B. D., Dip-in-Ed.
5. Rev. U. E. Kujur.

Other members of the Church Council.

6. Rev. B. Minz, B. A., L. TH.
7. Rev. S. Kula.
8. Rev. S. Bage.
9. Rev. L. Topno.
10. Prof : P. C. Horo, M. A.
11. Mr. P. S. Vengra, B. A.
12. Mr. N. Soy.
13. Mr. D. Tirkey.

G. E. L. COMPOUND RANCHI.

File
No.120.....

Dated, the....2nd July,.....1946.

To

Revd. Dr. E.G. Wood,
Treasurer, Federation of Lutheran Churches,
Guntur.

Dear Sir,

I am sending herewith the monthly statements of accounts of our Church Council for the month of June, 1946.

Yours sincerely,

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

c.c. The Secretary, G.E.L. Church,
Ranchi.

Z. Horo. Treasurer

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Monthly Statements of Accounts for
June, 1946.

<u>Particulars</u>	<u>Receipts</u>	<u>Payments</u>
1. Advances	60- 0- 0	60- 0- 0
2. Bible Women		8- 0- 0
3. Contingencies		173- 1- 0
4. Establishment		605- 0- 0
5. Evangelistic Work	17- 2- 0	275- 0- 0
6. Emergency		380- 3- 0
7. Gossner Furniture Repair ...		116- 9- 0
8. H.E. Schools		214- 0- 0
9. Medical Work	14-12- 0	118- 2- 0
10. W.E. Schools	3,198-15- 6	3,482-12- 6
11. Miscellaneous		150- 0- 0
12. Primary Schools	103- 7- 0	243-12- 0
13. Pension		180- 0- 0
14. Prov. Fund Contribution		67- 0- 0
15. Prach. Training School	77- 0- 0	
16. Theol. Seminary		428- 0- 0
17. Travelling & Transfers		279- 7- 0
Total :-----	3,471- 4- 6	6,780-14- 9
Opening Balance	4,211-15-10	
Closing Balance		902- 5- 7
Grand Total	7,683- 4- 4	7,683- 4- 4

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 30th June, 1946.

<u>Particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. American Subsidy		25,000- 0- 0
2. Advances	6,406-13- 9	
3. Bible Women	839- 0- 0	
4. B/W Evangelistic Work		263- 0- 0 (163/-)
5. Calcutta Work	597- 0- 0	
6. Contingencies	640- 0- 3	
7. Deafness Allowance		234- 0- 0
8. Establishment	5,225- 0- 0	
9. Evangelistic Work	1,145-14- 0	
10. Emergency		9,918-12- 6
11. Federation Study Help		8,328- 0- 0
12. Federation Chanda		3-10- 0
13. Gharbandhu	238- 8- 6	
14. Girls' Schools	900- 6- 6	
15. Gossner Hostel	561- 0- 0	
16. Gossner Furniture Repair	342- 8- 0	
17. H.E. Schools	856- 0- 0	
18. Interest ..(on Bank Deposit).. xxxxxx		51-14- 0
19. Loan Recoverable	329- 0- 0	
20. Loan Refundable		30- 0- 0
21. Medical Work	302- 1- 0	
22. M.E. Schools	1,782- 5- 1	
23. Mahasabha		177- 8- 0
24. Miscellaneous	324- 4- 0	
25. Motor	953- 5- 6	
26. N.M.S. Chanda		23- 4- 3
27. N.C.C. Chanda		5-15- 0
28. Bible Society Chanda		13- 4- 6
29. Primary Schools	1,822- 2- 6	
30. Pension	1,149- 0- 0	
31. Property		1,827- 8- 9
32. P.F. Contribution	539- 0- 0	
33. Prach. Training School	1,667- 0- 0	
34. Permanent Advance	55- 0- 0	
35. Prach. Training Furniture	136-11- 0	
36. Repair & Construction	229- 5- 6	
37. Study Help to students	8,594- 0- 0	
38. Special Gift		115- 4- 6
39. Seminary Library	95-15- 0	
40. Theological Seminary.....	2,140- 0- 0	
41. Travelling & Transfers	7,178- 5- 1	
42. 20% Income		100- 0- 0
CLOSING BALANCE.....	902- 5- 7	
Total	45,992- 1- 6	45,992- 1- 6

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

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

PROVIDENT FUND

Trial Balance as on 30th June, 1956.

<u>Particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Own Contribution		6,508-14- 0
2. Ilaka Contribution		2,810- 9- 6
3. C.C. Contribution		3,157-14- 6
4. Interest		431- 9- 0
5. Miscellaneous		1-13- 0
Total		12,910-12- 0
CLOSING BALANCE -	12,910-12-0	
Grand Total	12,910-12- 0	12,910-12- 0

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

Summary of Cash Balance

General Cash Book	902- 5- 7	
Prov. Fund Cash Book	12,910-12- 0	(12,910-12-0) } 13813-1
Details:-		
Current Dep. in C.N. Banking Assn. Ltd.	879- 0- 0	
S.B. Dep. in Bengal C. Bank Ltd.	718- 0- 0	
Fixed Dep. in Bengal C. Bank Ltd.	12,192-12- 0	
Cash in hand	23- 5- 1	
Total	13,813- 1- 7	13,813- 1- 7

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

F. 28

The Gossner Evangelical Lutheran Church in Chotanagpur & Assam

Mission Estd. 1845—Autonomous 1919.

Registered under Societies Registration Act XXI of 1860 on July 30, 1921.

Officers and members of the Executive.

1. *President* : Rev. J. Lakra, M. A., B. D., S. T. M.
2. *Secretary* : Mr. C. H. Herenz.
3. *Treasurer* : Mr. Z. Horo.
4. Mr. J. Barla, M. A., B. D., Dip-in-Ed.
5. Rev. U. E. Kujur.

Other members of the Church Council.

6. Rev. B. Minz, B. A., L. TH.
7. Rev. S. Kula.
8. Rev. S. Bage.
9. Rev. L. Topno.
10. Prof : P. C. Horo, M. A.
11. Mr. P. S. Vengra, B. A.
12. Mr. N. Soy.
13. Mr. D. Tirkey.

G. E. L. COMPOUND RANCHI.

No. 251.....

Dated, the..3rd October,....1946.

To

Revd. Dr. E. G. Wood,
U. L. C. Mission, Guntur.

Dear Dr. Wood,

I am sending herewith the monthly statements of accounts of our church for the month of September, 1946.

Yours sincerely,

Z. Horo.

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

Copy to

Revd. J. Lakra, President, Ranchi.
The Secretary, G. E. L. Church, Ranchi.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Statement of Receipts and Payments for
the month of September, 1946.

Particulars	Receipts	Payments
1. American Subsidy	10,000- 0- 0	
2. Advance Recoverable	808- 3- 6	3,377- 0- 0
3. Bible Women		346- 0- 0
4. Contingencies		84- 0- 9
5. Establishment		1,700 - 0- 9
6. Evangelistic Work	68-13- 6	609- 0- 0
7. Emergency Fund		81- 5- 0
8. Girls' Schools	12- 0- 0	445- 0- 0
9. Gossner Hostel		33- 0- 0
10. H.E. Schools		428- 0- 0
11. Loan Recoverable	20- 0- 0	
12. Loan Refundable	5,000- 0- 0	
13. Medical Work	15- 0- 0	170- 0- 0
14. M.E. Schools		1,310- 0- 0
15. Miscellaneous		43- 0- 0
16. Motor		6- 1- 6
17. Primary Schools		333- 0- 0
18. Pension		465- 0- 0
19. Gossner Furniture Repairs		105-13- 6
20. Property	1,806- 4- 9	1,377- 3- 6
21. P.F. Contribution		249- 1- 0
22. Pracharak Training School	70- 0- 0	722- 0- 0
23. Study Help to students	10- 0- 0	133- 0- 0
24. Seminary Library		78- 2- 0
25. Theological Seminary		872-14- 0
26. Travelling & Transfers		1,014- 2- 0
27. Pastors' Training Course	142-12- 0	95- 1- 6

Total:-----	17,953- 1- 9	14,077-15- 9
Opening Balance :-----	1,739-10- 1	
Closing Balance:-----		5,614-12- 1

Grand Total:-----	19,692-11-10	19,692-11-10
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L. Aoro.
Treasurer,
G.E.L. Church, Ranchi.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on September 30, 1946.

Particulars	Dr.	Cr.
1. American Subsidy		45,000- 0- 0
2. Advance Recoverable	8,291-13- 3	
3. Bible Women	1,436- 0- 0	
4. Bible Society		13- 4- 6
5. B/W Evangelistic Work		183- 0- 0
6. Calcutta Work	912- 0- 0	
7. Contingencies	862- 4- 6	
8. Dearness Allowance		234- 0- 0
9. Establishment	9,027- 0- 0	
10. Evangelistic Work	2,141- 3- 6	
11. Emergency Fund		8,834-12- 9
12. Fed. Study Help		9,312- 0- 0
13. Federation Chanda		3-10- 0
14. Gharbandhu	238- 8- 6	
15. Girls' Schools	1,825- 4- 0	
16. Gossner Hostel	660- 0- 0	
17. H.E. Schools	1,498- 0- 0	
18. Interest on Bank Deposit		51-14- 0
19. Loan Recoverable	36-12- 0	
20. Loan Refundable		5,030- 0- 0
21. Medical Work	579- 1- 0	
22. M.E. Schools	3,524- 5- 1	
23. Mahasabha		177- 8- 0
24. Miscellaneous	415- 4- 0	
25. Motor	1,981- 4- 6	
26. N.M.S.		23- 4- 3
27. N.C.C.		5-15- 0
28. Primary Schools	2,331- 2- 6	
29. Pension	2,024- 0- 0	
30. Gossner Furniture Repairs	745- 1- 0	
31. Property		1,744- 2- 0
32. P.F. Contribution	973- 5- 0	
33. Pracharak Training School	2,927- 0- 0	
34. Permanent Advance	55- 0- 0	
35. Prach. Training Furniture	136-11- 0	
36. Repair & Construction	872- 1- 6	
37. Study Help to students	9,194- 0- 0	
38. Special Gift		212- 8- 6
39. Seminary Library	278- 2- 0	
40. Theol. Seminary	3,878-14- 0	
41. Travelling & Transfers	8,514-12- 1	
42. Pastors' Training Course		47-10- 6
43. 20% Income from Ilakas		100- 0- 0
44. CASH BALANCE	5,614-12- 1	
Total:-----	70,973- 9- 6	70,973- 9- 6

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

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Trial Balance as on September 30, 1946.

<u>Particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. Own Contribution		7,162- 8- 0
2. Ilaka Contribution		2,671- 2- 0
3. C.C. Contribution		3,950-14- 0
4. Intrest		505-10- 9
5. Miscellaneous		1-13- 0
6. CASH	14,291-15- 9	
Total :-----	14,291-15- 9	14,291-15- 9

E. Floro.
Treasurer,
G.E.L. Church, Ranchi.
3-10-46

CASH BALANCE, 30-9-46.

1. General Cash Book	5,614-12- 1	
2. P.F. Cash Book	14,291-15- 9	
Total:-----	19,906-11-10	
Details:-		
1. Current Dep. in C.N. Bank		823- 2- 0
(a) As per Pass Book	790- 2- 0	790- 2- 0
(b) One crossed cheque sent to Bank on 6-8-46 not credited till 30-9-46		33- 0- 0
2. S.B. Depnsit in Bengal C.B. Ltd.		574- 6- 3
3. Fixed Deposit in do do		12,930-12- 0
4. Cash in hand		5,578- 7- 7
(a) General	4,791-10- 1	
(b) P.F.	786-13- 6	
Total :-----		19,906-11-10

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

F. 28

10 (11)

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Statement of Receipts and Payments
for August, 1946.

<u>particulars</u>	<u>Receipts</u>	<u>payments</u>
1. American Subsidy	5,000- 0- 0	
2. Advances	2,308-13- 0	2,050- 0- 0
3. Bible Women		192- 0- 0
4. B/W Evangelistic Work	20- 0- 0	
5. Calcutta Work		315- 0- 0
6. Contingencies		68- 2- 9
7. Establishment		1,117- 0- 0
8. Evangelistic Work	128- 1- 0	457- 0- 0
9. Emergency Fund		607- 9- 9
10. Federation Study Help	984- 0- 0	
11. Gharbandhu	120- 0- 0	120- 0- 0
12. Girls' Schools	95- 7- 0	536-10- 6
13. Gossner Hostel		33- 0- 0
14. H.E. Schools		214- 0- 0
15. Loans Recoverable	10- 0- 0	26-12- 0
16. Medical Work	12- 0- 0	78- 0- 0
17. M.E. Schools		87- 0- 0
18. Miscellaneous		8- 0- 0
19. Motor		193- 6- 0
20. Primary Schools		176- 0- 0
21. Pension		295- 0- 0
22. Gossner H.E. S. Furniture Repr.		134-14- 0
23. Property	966- 8- 0	1,479- 0- 0
24. P.F. Contribution		94-15- 0
25. Prach. Training School ...	49- 0- 0	361- 0- 0
26. Repair & Construction		642-12- 0
27. Study Help to students ...		385- 0- 0
28. Special Gifts	97- 4- 0	
29. Seminary Library		104- 1- 0
30. Theological Seminary		428- 0- 0
31. Travel. & Transfer	10- 0- 0	189-12- 0
 Total	 9,801- 1- 0	 10,393-15- 0
Opening Balance	2,332- 8- 1	
Closing Balance		1,739-10- 1
 Grand Total	 12,133- 9- 1	 12,133- 9- 1

E. Horo.
Treasurer,
G.E.L. Church, Ranchi.
3-9-46.

For Secretary's Office.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 31-8-46.

<u>particulars</u>	<u>Dr.</u>	<u>Cr.</u>
1. American Subsidy		35,000- 0- 0
2. Advances	5,723- 0- 9	
3. Bible Women	1,090- 0- 0	
4. Bible Society		13- 4- 6
5. B/W Ev. Work		183- 0- 0
6. Calcutta Work	912- 0- 0	
7. Contingency	778- 3- 9	
8. Dearness Allowance		234- 0- 0
9. Establishment	7,327- 0- 0	
10. Evangelistic Work	1,601- 1- 0	
11. Emergency Fund		8,916- 1- 9
12. Federation Study Help		9,312- 0- 0
13. Federation Chanda		3-10- 0
14. Gharbandhu	238- 8- 6	
15. Girls' Schools	1,392- 4- 0	
16. Gossner Hostel	627- 0- 0	
17. H.E. Schools	1,070- 0- 0	
18. Interest		51-14- 0
19. Loans Recoverable	56-12- 0	
20. Loan Refundable		30- 0- 0
21. Medical Work	424- 1- 0	
22. M.E. Schools	2,214- 5- 1	
23. Mahasabha		177- 8- 0
24. Miscellaneous	372- 4- 0	
25. Motor	1,975- 3- 0	
26. N.M.S.		23- 4- 3
27. N.C.C.		5-15- 0
28. Primary Schools	1,998- 2- 6	
29. Pension	1,559- 0- 0	
30. Gossner Furniture Repars....	639- 3- 6	
31. Property		1,315- 0- 9
32. P.F. Contribution	724- 1- 0	
33. Prach. Training School	2,275- 0- 0	
34. Permanent Advance	55- 0- 0	
35. Prach. Training Furniture...	136-11- 0	
36. Repair & Construction	872- 1- 6	
37. Study Help to students	9,071- 0- 0	
38. Special Gift		212- 8- 6
39. Seminary Library	200- 0- 0	
40. Theological Seminary	3,006- 0- 0	
41. Travel. & Transfer	7,500-10- 1	
42. 20% Income		100- 0- 0
Total	53,838- 8- 8	55,578- 2- 9
<u>CLOSING BALANCE</u>	1,739-10- 1	
Grand Total	55,578- 2- 9	55,578- 2- 9

Z. Horo.
Treasurer,
G.E.L. Church, Ranchi.
3-9-46.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Trial Balance as on 31-8-46.

<u>Particulars</u>	<u>Dr</u>	<u>Cr</u>
1. Own Contribution		6,759-10- 0
2. Ilaka Contribution		2,517- 8- 0
3. C.C. Contribution		3,701-10- 0
4. Interest		505-10- 9
5. Miscellaneous		1-13- 0
 Total		 13,486- 3- 9
CLOSING BALANCE.....	13,486- 3- 9	
 Grand Total	 13,486- 3- 9	 13,486- 3- 9

E. Horo.
Treasurer,
G.E.L. Church, Ranchi.
3-9-46.

Cash Balance, 31-8-46

1. General Cash Book 1,739-10- 1
2. Prov. Fund Cash Book... 13,486- 3- 9

Details:-

3. F.Dep. in Bengal Central Bank Ltd.	12,930-12- 0
4. S.B. Dep. in Bengal Central Bank Ltd.	274- 6- 3
5. Current Dep. in C.N. Bankg. Assn Ltd.,	1,723-10- 0
(1) As per pass Book	1,660- 4- 0
(2) Two Crossed Cheques sent to Bank on 6-8-46, not credited till 31-8-46.....	63- 6- 0
6. Cash in hand	297- 1- 7
 Total	 15,225-13-10

E. Horo.
Treasurer,
G.E.L. Church, Ranchi.
3-9-46.

F-26
THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Trial Balance as on 31st October, 1946.

<u>Particulars</u>	<u>Dr</u>	<u>Cr</u>
1. Own Contribution -----		7,308-11- 0
2. Ilaka Contribution -----		2,721-13- 0
3. C.C. Contribution -----		4,036- 7- 6
4. Miscellaneous -----		1-13- 6
5. Intrest -----		505-10- 9
6. CASH -----	14,574- 7- 9	
Total-----	14,574- 7- 9	14,574- 7- 9

Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

CASH BALANCE 31-10-46

1. General Cash Book -- 6,299- 4- 1
2. P.F. Cash Book ----- 14,574- 7- 9

Details

1. C.D. in C.M. Banking Assn Ltd. -----	822-10- 0
2. S.B. in Bengal Central Bank Ltd. -----	1,551-14- 3
3. F.D. in Bengal Central Bank Ltd. -----	12,930-12- 0
4. Cash in hand -----	5,568- 7- 7
General -----	5,476-10- 1
P. Fund -----	<u>91-13- 6</u>

Total-----	20,873-11-10	20,873-11-10
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Z. Horo.
TREASURER,
G.E.L. CHURCH, RANCHI.

F-28

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance October 31, 1946

<u>Particulars</u>	<u>Dr</u>	<u>Cr.</u>
1. American Subsidy -----		50,000- 0- 0
2. Advances -----	8,818- 9- 9	
3. Bible Women -----	1,558- 0- 0	
4. Bible Society -----		13- 4- 6
5. Calcutta Works -----	1,122- 0- 0	
6. Contingencies -----	971-13- 6	
7. Establishment -----	9,267- 0- 0	
8. Evangelistic Works -----	2,289- 7- 9	
9. B/W Evangelistic Work ---		183- 0- 0
10. Dearness Allowance -----		186- 0- 0
11. Emergency Fund -----		8,834-12- 9
12. Federation Study Help ---		9,312- 0- 0
12. Federation Chanda -----		3-10- 0
13. Gharbandhu -----	238- 8- 6	
14. Girls' Schools -----	2,099-13- 0	
15. Gossner Hostel -----	693- 0- 0	
H.E. Schools -----	1,712- 0- 0	
17. Interest on Bank Deposit --		51-14- 0
18. Loan Recoverable -----	86-12- 0	
19. Loan Refundable -----		5,030- 0- 0
20. Medical Works -----	665- 1- 0	
21. M.E. Schools -----	4,200- 5- 1	
22. Miscellaneous -----	497- 4- 0	
23. Motor -----	2,058- 5- 9	
24. Mahasabha -----		177- 8- 0
25. N.M.S. -----		23- 4- 3
26. N.C.C. -----		5-15- 0
27. Primary Schools -----	2,461- 2- 6	
28. Pension -----	2,174- 0- 0	
29. Property -----		1,810-10- 0
30. Gossner Furniture Repairs	791-11- 6	
31. P.F. Contribution -----	1,058-14- 6	
32. Prach. Training School---	3,228- 8- 0	
33. Permanent Advance -----	55- 0- 0	
34. Prach. Training Furniture	136-11- 0	
35. Repair & Constructions---	872- 1- 6	
Study Help to students ---	9,319- 0- 0	
7. Seminary Library -----	278- 2- 0	
38. Special Gift -----		115- 4- 6
39. Theological Seminary -----	4,331-14- 0	
40. Travel & Transfers -----	8,621-14- 1	
41. Training Course -----		58-14- 6
42. 20% Income -----		100- 0- 0
43. CASH -----	6,299- 4- 1	

Total -----	75,906- 1- 6	75,906- 1- 6
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S. Horo.
Treasurer,
G.E.L. Church, Ranchi.

F-28

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Statement of Receipts and Payments
for October, 1946.

<u>Particulars</u>	<u>Receipts</u>	<u>Payments</u>
1. American Subsidy -----	5,000- 0- 0	
2. Advances -----	732- 0- 0	1,258-12- 6
3. Bible Women -----		122- 0- 0
4. Evangelistic Work -----	128-11- 9	277- 0- 0
5. Calcutta Works -----		210- 0- 0
6. Contingencies -----		109- 9- 0
7. Dearness Allowance -----		48- 0- 0
8. Establishment -----		240- 0- 0
9. Girls' Schools -----	143- 7- 0	418- 0- 0
10. Gossner Hostel -----		33- 0- 0
11. H.E. Schools -----		214- 0- 0
12. Loan Recoverable -----		50- 0- 0
13. Medical Works -----	11- 0- 0	97- 0- 0
14. M.E. Schools -----		676- 0- 0
15. Miscellaneous -----		82- 0- 0
16. Motor -----		77- 1- 3
17. Primary Schools -----		130- 0- 0
18. Pension -----		150- 0- 0
19. Property -----	66- 8- 0	
20. Prach. Training School ..-----	89- 8- 0	391- 0- 0
21. P.F. Contribution -----		85- 9- 6
22. Gossner Furniture Repairs ---		46-10- 6
23. Study Help to students -----		125- 0- 0
24. Special Gift -----		97- 4- 0
25. Theological Seminary -----		453- 0- 0
26. Travel & Transfer -----		107- 0- 0
27. Training Course -----	11- 4- 0	
 Total -----	 6,182- 6- 9	 5,497-14- 9
Opening Balance -----	5,614-12- 1	
Closing Balance -----		6,299- 4- 1
 Grand Total-----	 11,797- 2-10	 11,797- 2-10

Z. H. O. R.
Treasurer,
G.E.L. Church, Ranchi.

Copy for Secretary's Office.

G. H.
2/10

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

Trial Balance as on 30-11-1946.

Particulars	Dr	Cr
1. American Subsidy -----		55,000- 0- 0
2. Advance Recoverable -----	9,217- 9- 9	
3. Bible Women -----	1,680- 0- 0	
4. Bible Society Chanda -----		10-14- 9
5. B/W Evangelistic Work -----		238-10- 0
6. Calcutta Work -----	1,227- 0- 0	
7. Contingency -----	1,103- 0- 9	
8. Establishment -----	10,252- 0- 0	
9. Evangelistic Work -----	2,262-11- 3	
10. Emergency -----		8,613- 2- 9
11. Federation Study Help -----		9,251- 0- 0
12. Federation Chanda -----		3-10- 0
13. Gharbandhu -----	238- 8- 6	
14. Girls' Schools -----	2,274-13- 0	
15. Gossner Hostel -----	726- 0- 0	
16. H.E. Schools -----	1,712- 0- 0	
17. Interest on Bank Deposit ---		51-14- 0
18. Loan Recoverable -----	286-12- 0	
19. Loan Refundable -----		5,030- 0- 0
20. Medical Work -----	720- 1- 0	
21. M.E. Schools -----	4,649- 5- 1	
22. Mahasabha -----		177- 8- 0
23. Miscellaneous -----	518-11- 0	
24. Motor -----	2,292-10- 9	
25. N.M.S. Chanda -----		13-13- 9
26. N.C.C. Chanda -----		5-15- 0
27. Primary Schools -----	2,591- 2- 6	
28. Pension -----	2,269- 0- 0	
29. Property -----		1,877- 2- 0
30. Gossner Furniture Repairs --	934- 5- 9	
31. P.F. Contribution -----	1,173-14- 0	
32. Prach. Training School -----	3,528- 8- 0	
33. Permanent Advance -----	65- 0- 0	
34. Prach. Tr. Furniture -----	136-11- 0	
35. Repair & Construction -----	872- 1- 6	
36. Study Help to students -----	9,587- 0- 0	
37. Special Gift -----		118- 9- 0
38. Seminary Library -----	278- 2- 0	
39. Theological Seminary -----	4,784-14- 0	
40. Travel & Transfer -----	9,214- 0-10	
41. Training Course -----	61- 1- 6	
42. 20% Income -----		100- 0- 0
43. 3-1/8% Income -----		168-12- 3
44. Cash -----	6,004- 2- 4	
Total -----	80,660-15- 6	80,660-15- 6

B. Horro

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

CMH3/12.

For Secretary's Office.
B. Horro
27/12/46

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

PROVIDENT FUND

Trial Balance as on 30-11-46.

<u>Particulars</u>	<u>Dr</u>	<u>Cr</u>
1. Own Contribution -----		7,475- 4- 0
2. Ilaka Contribution -----		2,779- 6- 6
3. C.C. Contribution -----		4,151- 7- 0
4. Interest -----		505-10- 9
5. Miscellaneous -----		1-14- 0
6. Cash -----	14,913-10- 3	
Total -----	14,913-10- 3	14,913-10- 3

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

Cas Account, 30-11-46.

1. As per General Cash Book ---- 6,004- 2- 4
2. As per P.F. Cash Book ----- 14,913-10- 3

Details:-

1. Current Deposit in Chotanagpur Banking Association Ltd---6,004- 2- 4
2. S.B. Deposit in Bengal Central Bank Ltd. -----1,976-10- 3
3. Fixed Deposit in Bengal Cantral Bank Ltd. ----- 12,930-12-0
4. In hand:- ----- 384- 7-10
 - a) General ----- 378- 3-10
 - b) P. Fund ----- 6- 4- 0

Total:-----	<u>20,917-12- 7</u>	<u>20,917-12- 7</u>
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E. H. S.
Treasurer,
G.E.L. Church, Ranchi.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

STATEMENT OF RECEIPTS AND PAYMENTS
for November, 1946.

Particulars	Receipts	Payments
1. American Subsidy -----	5,000- 0- 0	
2. Advance Recoverable -----	1,728- 0- 0	2,127- 0- 0
3. Bible Women -----		122- 0- 0
4. Bible Society Chanda -----	17-14- 3	20- 4- 0
5. B/W Evangelistic Work -----	55-10- 0	
6. Calcutta Works -----		105- 0- 0
7. Contingencies -----		131- 3- 3
8. Dearness Allowance -----		186 -0- 0
9. Establishment -----		985- 0- 0
10. Evangelistic Work -----	244- 3- 6	217- 7- 0
11. Emergency -----		221-10- 0
12. Federation Study Help -----		61- 0- 0
13. Girls' Schools -----		175- 0- 0
14. Gossner Hostel -----		33- 0- 0
15. Loan Recoverable -----	100- 0- 0	300- 0- 0
16. Medical Work -----	12- 0- 0	67- 0- 0
17. M.E. Schools -----		449- 0- 0
18. Miscellaneous -----		21- 4- 0
19. Mototr -----		234- 5- 0
20. N.M.S. Chanda -----	28- 5- 0	37-12- 0
21. Primary Schools -----		130- 0- 0
22. Pension -----		95- 0- 0
23. Gossner Furniture Repairs--		142-10- 3
24. Property -----	66- 8- 0	
25. P.F. Contribution -----		114-15- 6
26. Pracharak Training School--	119- 0- 0	419- 0- 0
27. Permanent Advance -----		10- 0- 0
28. Study Help to students ----		268- 0- 0
29. Special Gift -----	3- 4- 6	
30. Theological Seminary -----		453- 0- 0
31. Travel. & Transfer -----		592- 4- 9
32. Training Course -----		120- 0- 0
33. 3-1/8% Income -----	168-12- 3	
Total-----	7,543-10- 0	7,838-11- 9
Opening Balance -	6,299- 4- 1	
Closing Balance -		6,004- 2- 4
Grand Total -----	13,842-14- 1	13,842-14- 1

Sd. Z. Horo,
Treasurer,
G.E.L. Church, Ranchi.

BIDGET OF THE G.E.L. CHURCH FOR 1946.

<u>A. Regular Budget</u>		<u>Income.</u>	<u>Expenditures.</u>	<u>Deficit</u>
1.	Evangelistic Work	1,200	3,396	2,196
2.	Establishment		9,287	9,287
3.	Contingencies		1,300	1,300
4.	Bible Women		1,656	1,656
5.	Seminary		4,681	6,481
6.	Travelling & Transfer charges		6,000	6,000
7.	Medical Work	350	1,260	1,260
8.	Gossner Hostel		396	396
9.	H.E. Schools	16,000	18,000	2,000
10.	M.E. Schools	19,866	24,200	4,334
11.	U.P. Schools	2,666	5,000	2,334
12.	Girls' Schools	3,468	5,300	1,832
13.	Contribution to P.Ed. ...		1,500	1,500
14.	Mahasabha	650	1,500	850
15.	Pastors' Retreat	400	2,000	1,600
16.	Motor Expenses		1,440	1,440
17.	Catechist Training	888	3,698	2,810
18.	Audit Charges		225	225
19.	Pension		2,800	2,800
20.	Miscellaneous & Unforeseen		1,000	1,000
Total		45,488	94,639	49,151

B. Special Budget.

1.	Repairs of buildings & furnitures damaged due to requisition ...		30,000	30,000
2.	Increments		12,000	12,000
3.	Calcutta Work		1,440	1,440
Total			43,440	43,440

C. Pastoral Work.

1.	Pastoral Work	1,30,000	1,30,000	nil
Grand Total		1,75,488	2,86,079	92,591

Ranchi.
22-12-45.

Sd. J. Lakra.
President.

Sd. Z. Horo.
Treasurer.

F-28 12

OFFICE OF THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM.

To,

Revd. Dr. I Cannaday,
Treasurer, W.E.C. Of Lutheran Faderation,
U.L.C. Mission Guntur.

Dated Ranchi the 18th August 1945.

Dear Sir,

I am sending herewith the quarterly statements of the
G.E.L. Church Council, Ranchi, for the quarter ending June 30, 1945.

As I have already informed you previously, I could not
submit these statements earlier for which I beg to be excused.

Yours Sincerely.

G. Horo
Treasurer,

G.E.L. Church Ranchi.

C/S Rev. J. Iakra. President.
The Secretary C/S Ranchi.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

BUDGET ACCOUNTS
Statement of Receipts and Payments
for the quarter ending June 30, 1945.

<u>Particulars</u>	<u>Receipts</u>	<u>Payments</u>
Cr. Balance b.f.	13,168- 1- 3	
1. Congregational Work	93-14- 0	779- 0- 0
2. Establishment		1,625- 0- 0
3. Bible Women		446- 0- 0
4. Theological Seminary		1,079- 8- 3
5. Medical Work	40- 1- 0	224- 9- 0
6. Gossner Hostel		99- 0- 0
7. Middle English Schools	8,013- 9-11	9,391-14- 9
8. Primary Schools	803-13- 0	1,624- 9- 6 (1624-9-6)
9. Girls' schools	1,467- 1- 9	2,499- 0- 3
10. American Subsidy	10,500- 0- 0	
11. Pension		520- 0- 0
12. Miscellaneous	230- 0- 0	59- 0- 0
13. Pracharak Training School.....	147- 0- 0	972- 0- 0
14. Interest Receivable	40- 6- 0	
15. Contingencies		364- 2- 3
16. Rent Payable		24- 6- 9
17. Legal charges		6- 0- 0
18. Permanent Advance	40- 0- 0	
Total :-----	34,543-14-11	19,714- 2- 9
Closing Cr. Balance :-----		14,829-12- 2
Grand Total :-----	34,543-14-11	34,543,14-11

Ranchi,
The 17th August, 1945.

B. Hon.
TREASURER,
G.E.L. CHURCH, RANCHI.

THE G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

SPECIAL ACCOUNTS
Trial Balance as on June, 30, 1945.

Particulars	Dr.	Cr.
1. Travelling & Transfer charges...	7,310- 3- 6	
2. Charbandhu	94- 5- 0	
3. Property		7,209- 3- 3
4. Cent. Jubilee Fund		2,010- 0- 0
5. Mahasabha		
6. Emergency	13,014- 8- 0	
7. Calcutta Work		660-14- 5
8. Federation Study Help	30-12- 0	
9. Garden Account		649-14- 0
10. Advance Recoverable		207-10- 0
11. Loan	30- 0- 0	4,311 - 2- 9
12. Study Help to students		400- 0- 0
13. Training Course		795- 0- 0
14. Repair and Construction		3-11- 0
15. Dearness Allowance	2,100- 0- 0	2,325- 5- 9
16. N.M.S.	4- 0- 0	
17. Bible Society	4- 0- 0	
18. Reserve Fund	10- 0- 0	
19. Theol. Seminary Library		95-15- 0
Total:-----	24,412- 7- 3	24,412- 7- 3
Credit Balance		17,054- 1- 5
Credit Balance		7,358- 5-10
Grand Total	24,412- 7- 3	24,412- 7- 3

Ranchi,
The 17th August, 1945.

B. Horo.
TREASURER,
G. E. L. CHURCH, RANCHI.

SUMMARY OF CASH BALANCE.

in	
Budget	14,829-12- 2
Special	7,358- 5-10
Provident Fund	2,107- 1- 9
Details:-	
Fixed Deposit in Bengal Central Bank Ltd.,	5,631-12- 3
Current Deposit in Chotanagpur Bnkg. Assn. Ltd.	25,118-15- 0
Cash in hand	548- 8- 6
Total :-----	31,295- 3- 9

Ranchi,
The 17th August, 1945.

B. Horo.
TREASURER,
G. E. L. CHURCH, RANCHI.

*(1) Watch
(2) Patmonoy
and H.*

The Gossner Evangelical Lutheran Church in Chotanagpur & Assam

Mission Estd. 1845—Autonomous 1919.

Registered under Societies Registration Act XXI of 1860 on July 30, 1921.

Officers and members of the Executive.

1. *President* : Rev. J. Lakra, M. A., B. D., S. T. M.
2. *Secretary* : Mr. C. H. Herenz.
3. *Treasurer* : Mr. Z. Horo.
4. Mr. J. Barla, M. A., B. D., Dip-in-Ed.
5. Rev. U. E. Kujur.

Other members of the Church Council.

6. Rev. B. Minz, B. A., L. TH.
7. Rev. S. Kula.
8. Rev. S. Bage.
9. Rev. L. Topno.
10. Prof : P. C. Horo, M. A.
11. Mr. P. S. Vengra, B. A.
12. Mr. N. Soy.
13. Mr. D. Tirkey.

G. E. L. COMPOUND RANCHI.

No. 298.....

Dated, the 5th November, 1945

To

Revd. I. Cannaday,
Treasurer, Federation of the Lutheran Churches
in India and of War Emergency Committee.

Dear Sir,

Herewith I am sending the quarterly Finance Statements of our Church for the quarter ending the 30th September, 1945.

In the Provident Fund Account there was Rs. 1,588-11- 6 in hand on 30-9-45. I have deposited Rs. 1,662-10- 6 in the Bengal Central Bank on 2-11-45 in this account.

I have made another deposit of Rs. 5,600/- in the Chotanagpur Banking Association Ltd. on the same date. So the amount of cash in hand, has now come down.

Yours sincerely,

Z. Horo.
TREASURER,

G.E.L. CHURCH, RANCHI.

c/c The President, G.E.L. Church, Ranchi.
The Secretary, G.E.L. Church, Ranchi.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

BUDGET ACCOUNTS

Statement of Receipts and Payments for the Quarter
ending September 30, 1945.

<u>Particulars</u>	<u>Receipts</u>	<u>Payments</u>
Cr. Balance b.f.	14,829-12- 2	
1. Evangelistic Work	207- 9- 6	1,171- 0- 0
2. Establishment		2,824- 0- 0
3. Bible Women		537- 0- 0
4. Medical Work	45-12- 0	458- 0- 0
5. High School Hostel		99- 0- 0
6. M.E.Schools	5,472-10-11	6,670- 0- 9
7. Primary Schools	481-11- 0	1,034- 1- 0
8. Girls Schools	387- 1- 0	794- 8- 0
9. American Subsidy	10,500- 0- 0	
10. Pension	60- 0- 0	909- 0- 0
11. CC Contribution to P.F.		573- 1- 6
12. Miscellaneous	50- 0- 0	218- 0- 0
13. Pracharak Training School	421- 0- 0	967- 0- 0
14. Contingency		529- 7- 6
15. Theol. Seminary		1,365- 0- 0
16. Audit Charges		223- 6- 9
17. Permanent Advance		45- 0- 0
Total :-----	32,474- 8- 7	18,417- 9- 6
Closing Cr. Balance		14,056-15- 1
Grand Total :-----	32,474- 8- 7	32,474- 8- 7

S. H. H. H.

TREASURER.

G.E.L. CHURCH, RANCHI.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

SPECIAL ACCOUNTS

TRIAL BALANCE AS ON 30-9-1945.

Particulars	Dr.	Cr.
1. B/W Evangelistic Work		101- 0- 0
2. Trav and Transfers	8,028-13- 6	
3. Gharbandhu	194- 5- 0	
4. Property		7,202- 3- 3
5. Mahasabha	1,286- 9-11	
6. Emergency		12,591- 0- 0
7. Calcutta Work	1,229-14- 0	
8. Federation Study Help		760-12- 0
9. Garden Account	207-10- 0	
10. Advances	8,967- 2- 9	
11. Loans	80- 0- 0	30- 0- 0
12. Study Help to Students	1,359- 0- 0	
13. Training Course	66-11- 0	
14. Repair & Construction	3,299- 9- 9	
15. Dearness Allowance		4,165- 0- 0
16. H.M.S.		19- 0- 0
17. B.S.		38- 5- 0
18. Reserve Fund		25- 2- 0
19. Seminary Library	95-15- 0	
20. Precharak Training Furniture .	79-15- 0	
21. Special Gifts		74- 1- 9
22. CLOSING BALANCE.....	2,037-14- 1	
Total :	25,033- 8- 0	25,033- 8- 0

PROVIDENT FUND

Balance Sheet As On 30-9-1945.

LIABILITIES	ASSETS
1. Own Contribution 5,235-13- 0	1. Cash at Bank & in hand:-
2. Ilaka Contribution ... 2,404-14- 6	(a) F.D. in Bengal C.B. 8,153-11- 0
3. C.C. Contribution 2,290-12- 6	(b) S.B.D. in Bengal C.B. 500- 0- 0
4. Interest Payable 290-11- 0	(c) Cash in hand.. 1,568-11- 6
5. Miscellaneous Refundable 0- 3- 6	
Total : ----- 10,222- 6- 6	10,222- 6- 6

SUMMARY OF CASH BALANCE

1. Cash Balance in Budget Account..	14,056-15- 1
2. Cash Balance in Special Account.	2,037-14- 1
3. Cash Balance in Provident Fund .	10,222- 6- 6

DETAILS OF CASH BALANCE

1. Current Deposit with C.N. Banking Assn. Ltd.	10,965- 2- 3
2. Fixed Deposit in Bengal Central Bank Ltd.	8,153-11- 0
3. S.B. Deposit with Bengal C. Bank Ltd.	500- 0- 0
4. Cash in hand	6,398- 6- 6
Total :	26,317- 3- 8

S. N. Soro
TREASURER,
G.E.L. Church, Ranchi.

254-300 150.

THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM, RANCHI.

BUDGET ACCOUNTS.

Statement of Receipts and Payments for the quarter ending June 30, 1945.

... 1st April to 30th June 1945.

Particulars.

Receipts

Payments

Cr. Balance b/f	13,168- 1- 3	
1. Evangelistic Work	1100 + 2282	779- 0- 0
2. Establishment		1,625- 0- 0
3. Bible Women		446- 0- 0
4. Theological Seminary		1,079- 8- 3
5. Medical work	40- 1- 0	224- 9- 0
6. Gossner Hostel		99- 0- 0
7. Middle English Schools	8,013- 9- 11	9,391- 14- 9
8. Primary Schools	803- 13- 0	1,624- 9- 6
9. Girls' Schools	1,467- 1- 9	2,499- 0- 3
10. American Subsidy	10,500- 0- 0	
11. Pension		520- 0- 0
12. Miscellaneous	230- 0- 0	59- 0- 0
13. Pracharak Training School	147- 0- 0	972- 0- 0
14. Interest Receivable	40- 6- 0	
15. Contingencies		364- 2- 3
16. Rent Payable		24- 6- 9
17. Legal Charges		6- 0- 0
18. Permanent Advance	40- 0- 0	

Tr. Transfr

Total 34,543-14-11 19,714- 2- 9

Closing Cr. Balance 14,829-12- 2

Grand Total 34,543-14-11 34,543-14-11

Ranchi.

Sd. Z. Horo.

The 17th August, 1945.

Treasurer,

G. E. L. Church.

Handwritten calculations and signatures:

1306-3-9

930-0-0

2236-3-9

4252-0-0

6488-3-9

2177-1-0

4311-2-9

Delai

30-12-0

41-075

G. E. L. CHURCH IN CHOLANAGPUR AND ABBAY, RANCHI.

SPECIAL ACCOUNTS.

Final Balance as on June 30, 1945.

Particulars.

CR.

1. Travelling & Transfer charges

2. Charpendu

3. Property

4. Cent. Jubilee fund

5. Mahasabha

6. Emergency

7. Calcutta work

8. Federation Study Help

9. Garden Account

10. Advance Recoverable

11. Loan

12. Study Help to students

13. Training Course

14. Repair and Construction

15. Business Allowance

16. N.M.S.

17. Bible Society

18. Reserve Fund

19. Theol. Seminary Library

Total

Credit Balance.

Grand Total

24,412-7-3.

24,412-7-3.

24,412-7-3

17,054-1-5.

7,358-5-10.

10-0-0

4-0-0

4-0-0

2,100-0-0

30-0-0

30-12-0

4,311-2-9

207-10-0

849-14-0

660-14-5

2,010-0-0

7,209-3-3

7,310-3-6

94-5-0

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

7,209-3-3

G. E. L. CHURCH, RANCHI.

Sd/- Z. Horo.

The 17th August, 1945.

Ranchi.

SUMMARY OF CASH BALANCE.

Budget.....14,829-12-2.
Special.....7,358-5-10.
Provident Fund.....9,107-1-8.

Details:-

Fixed deposit in Bank of Central Bank Ltd.....5,631-12-3.
Current deposit in Chotanagpur Bank Assn. Ltd.....25,116-15-0.
Cash in hand.....546-8-6.

Total :- 31,295 - 3 - 9.

31,295 - 3 - 9.

The 17th August, 1945.

Ranchi.

G. E. L. CHURCH, RANCHI.

Sd/- Z. Horo.

7-12-45

20/1-6

462-89

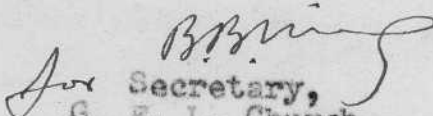
403-89

258-2-2

1813-14/45/F-24.

18th September, 5.

The undermentioned document is forwarded to Mr. D.M.Panna and the Headsupervisor Lutheran Schools for information and necessary action.


for Secretary,
G. E. L. Church.

Extract from the minutes of the C.C. Executive Committee held from 5-10 September, 1945.

Item No. 29.

" Purulia boys' and girls' schools :- Considered the letter dated 18.8.45 from the Vice-Chairman Purulia Municipality on repairs and construction of a latrine and also the reply of Mr.D.M.Panna thereto and it was resolved that the reply ~~of Mr.D.M.Panna~~ of Mr.D.M.Panna referred to above be approved.

(1) It was further resolved that an attempt be made to take back the two schools under the direct management of the Church and the correspondence be opened to this effect at once.

Sd. J.Lakra.
10.9.45.

Sd. C.H.Herenz.
Secretary.
8.9.45."

CBBCM/3C.

To The Secretary C.C.

Financial Statement for the month of February, 1944.

F. 28

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Balance.	Rs. 107-14-9.	
1. Pension.		180--0-0.
2. Cong. Work.	38-15-0.	187--0-0.
3. Establishment.		871--1-0.
4. Prov. Fund.		62-12-3.
5. Medical Work.	14-12-0.	82--1-0.
6. High School Hostel.		533--0-0. (Rs. 500/- refundable).
7. M.E. Schools.	1210--2-0.	1363--8-6.
8. Primary Schools.	274-15-3	467-13-6.
9. Girls Schools.	150--7-0.	165-11-0.
10. Bible Society.	3--0-0.	
11. N. M. S.	3--0-0.	
12. Miscellaneous.		141-14-0.
13. Loan.	5--0-0.	
14. Seminary.		222-13-0.
15. Bible Women.		127-13-0.
16. Calcutta Work.		100--0-0 (Trfd to Cal. W.)
17. Scholarship.		180--0-0. (Trfd to Schp. a/c)
18. Emergency.	3120--0-0.	3120--0-0. (Trfd to Emerg. a/c)
Grand Total	Rs. 4928--2-0.	7805--3-3.
A. S.	Rs. 2917--0-0.	
	Rs. 7845--2-0.	7805--3-3.
Closing Bal.		39-14-9.
	Rs. 7845--2-0.	7845--2-0.

Ranchi.

The 9th March, 1944.

President C.C.

Treasurer C.C.

21
8-12-44

Financial Statement for the month of October, 1944.

	Receipts.	Expenditure.
Opening Balance	Rs. 1040- 2- 0	
1. Pension		200- 0- 0
2. Congr. Work	28-10- 0	288- 0- 0
3. Establishment.		634- 2- 9
4. Trav. & Trans.		337- 3- 6
5. Repair & Constr.		100- 0- 0
6. Medical Works	13- 0- 0	74- 7- 0
7. Garbandhu		260- 0- 0
8. Seminary		419- 2- 0
9. M.E. Schools.	1178- 4- 0	1394-11- 3
10. Primary Schools	394- 3- 3	575-11- 0
11. Girls' Schools	267- 1- 6	357- 4- 0
12. Gossner H.E. Hostel		33- 0- 0
13. Property	361- 0- 0	60-11- 9
14. Bible Women		102- 3- 0
15. Jubilee	450- 0- 0	
16. A.S. (Subsidy)	2637- 0- 0	
17. Do (Cal. Works)	100- 0- 0	90- 0- 0
18. Do (Study Help)	174- 0- 0	356-14- 0
19. Emergency		301-10- 0
20. Provident Fund		68- 5- 0
21. Miscellaneous	998-12- 0	1173-10- 0
22. Garden		72- 0- 0
Grand Total	Rs. 7642- 0- 9	6898-15- 3
Closing Bal.		743- 1- 6
	Rs. 7642- 0- 9	7642- 0- 9

Ranchi.

The 8th November, 1944.

[Signature]
President,
G.E. L.C. Church.

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

DT.

Financial Statement for the month of September, 1944.

	Receipts.	Expenditure.
Opening Balance.	Rs. 95--7-6.	
1. Congr. Work.	55--6-0.	252--0-0.
2. Establishment.		536--9-0.
3. Bible Women.		179--4-0.
4. Seminary.		446--14-0.
5. Trav. & Transfer.		87--2-0.
6. Medical Work.	216--9-0.	75--12-0.
7. M.E. Schools.	1112--15-0.	1341--9-0.
8. Primary Schools.	404--10-6.	618--8-0.
9. Girls Schools.	399--4-6.	505--0-0.
10. Gossner High S. Hostel.		33--0-0.
11. Mahesabha.	5--0-0.	
12. Property.	625--0-0.	
13. A.S. (Subsidy).	2537--0-0.	
14. Do (Cal. Work).	100--0-0.	90--0-0.
15. Do (Study Help).	194--0-0.	178--0-0.
16. Pension.		150--0-0.
17. Emergency.		60--0-0.
18. Provident Fund.		68--0-6.
19. Miscellaneous.	600--0-0.	773--10-0.
Grand Total, Rs.	6445--4-6.	5405--2-6.
Closing Balance.		1040--2-0.
	Rs. 6445--4-6.	6445--4-6.

Ranchi.

The 6th Oct. 44.

President C.C.

L. Jajwar
Treasurer C.C.

DT.

Enclosure of No. 61 218/1/45

F. 28

Financial Statement for the month of December, 1944.

	<u>Receipts.</u>	<u>Expenditure.</u>
Opening Balance.	Rs. 446--3-6.	
1. Pension.		160--0-0.
2. Congx. Work.	30-11-6.	262--0-0.
3. Establishment.		657--4-0.
4. Trav. & Transfer.		300--0-0.
5. Medical Work.	12-13-0.	151--7-0.
6. Gharbandhu.		40--0-0.
7. Seminary.		379--0-0.
8. M.E. Schools.	1688--9-6.	1882--9-6.
9. Primary Schools.	343-14-6.	594-11-6.
10. Girls' Schools.	236--7-0.	307-12-0.
11. Goswami School Hostel.		33--0-0.
12. Property a/c.	100--0-0.	30--6-0.
13. Bible Women.		137--2-0.
14. A.S. (Subsidy).	4277--0-0.	
15. Do (Cal. Work).	150--0-0.	90--0-0.
16. Do (Study Help).	174--0-0.	
17. Emergency.		635--8-0.
18. Provident Fund.		46-10-6.
19. Miscellaneous.	600--0-0.	917--8-0.
Grand Total	Rs. 8060--1-0.	6604-14-3.
Closing Balance.		1455--2-6.
	Rs. 8060--1-0.	8060--1-0.

Ranchi.

The 12th Jany. 1945.

Secy
President C.C.

L. Jajowar
Treasurer C.C.

Financial Statement for the month of September, 1944.

	Receipts.	Expenditure.
Opening Balance.	Rs. 95--7-6.	
1. Congr. Work.	55--6-0.	262--0-0.
2. Establishment.		536--2-0.
3. Bible Women.		179--4-0.
4. Seminary.		446--14-0.
5. Trav. & Transfer.		87--2-0.
6. Medical Work.	216--9-0.	75--12-0.
7. M.E. Schools.	1112--15-0.	1341--8-0.
8. Primary Schools.	404--10-6.	612--8-0.
9. Girls Schools.	392--4-6.	505--0-0.
10. Gosner High S. Hostel.		33--0-0.
11. Mahasabha.	5--0-0.	
12. Property.	625--0-0.	
13. A.S. (Subsidy).	2637--0-0.	
14. Do (Cal. Work).	100--0-0.	90--0-0.
15. Do (Study Help).	124--0-0.	178--0-0.
16. Pension.		150--0-0.
17. Emergency.		60--0-0.
18. Provident Fund.		68--0-6.
19. Miscellaneous.	600--0-0.	773--10-0.
Grand Total. Rs.	6443--4-6.	5405--2-6.
Closing Balance.		1040--2-6.
	Rs. 6443--4-6.	6445--4-6.

Ranchi.
The 6th Oct. 44.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

* Old system of transfer to different special accounts has been abolished and all balances are shown in one place according to the Auditor Mr. Martin Henry's recommendation.

DT.

The Secretary, G.E.L. Church (1944)
Ranchi.

F-28

Financial Statement for the month of June, 1944.

Receipts.		Expenditure.
-----		-----
Opening Bal. Rs. 33-13-6.		
1.	Pension.	160-10-0.
2.	Congr. Work. 103--8-0.	239--6-0.
3.	Hst.	582--0-6.
4.	Motor.	22-11-0.
5.	Medical Work. 37--5-0.	66-15-0.
6.	G.H. Hostel.	66--0-0.
7.	Bible Women.	223-11-0.
8.	Property. 1246--8-6.	1246--8-6 (Trfd to Prop. a/c).
9.	Seminary.	446--0-0.
10.	Loan. 5--0-0.	
11.	Charbandhu. 150--0-0.	150--0-0. (Trfd to G.R. a/c).
12.	Misc. 33--1-2.	695--4-0. (Rs. 600/- held up for * Schools' payment as sanctioned by C.C. Secy. on 5-7-44).
13.	Cal. Work.	100--0-0. (Trfd to Cal. W a/c).
14.	Prov. Fund.	37--6-0.
15.	Repair & Constr.	250--0-0.
Total Rs. 1602--4-9.		4306--8-0.
A. S. 2737--0-0.		
Rs. 4346--4-9.		4306--8-0.
Cr. Bal.		39-12-9.
Rs. 4346--4-9.		4346--4-9.

Ranchi.

The 7th July, 1944.

President C.C.

Treasurer C.C.

* Rs. 600/- advanced to the Head Supervisor for payments for which bills are pending.

F. 28

Financial Statement for the month of May, 1944.

	Receipts.	Expenditure.
Opening Balance. Rs. 3123--1-9.		
1. Pension.		170--0-0.
2. Congr. Work.	28--8-0.	212--0-0.
3. Establishment.		638--8-0.
4. Medical Work.	18-15-0.	53-15-0.
5. Motor Exp.		60--0-0.
6. Bible Women.		203--2-0.
7. M.E. Schools.	1398--8-0.	1626--5-0.
8. Primary Schools.	169-15-6.	312-10-9.
9. Girls' Schools.	185--6-0.	207--2-0.
10. Seminary.		929--2-3.
11. Loan.	5--0-0.	
12. Trav. & Transferring.		200--0-0 (Trfd to T.T.a/b).
13. Prov. Fund.		89--8-0.
14. Miscellaneous.	50--0-0.	258--3-9.
Grand Total Rs. 5002--6-3.		4968--8-9.
Closing Balance.		33-13-6.
	<u>Rs. 5002--6-3.</u>	<u>5002--6-3.</u>

Ranchi.

The 9th June, 1944.

See the statement
M. C. C.
 President C. C.

L. J. J. J.
 Treasurer C. C.

DT.

Financial Statement for the month of January, 1944.

	Receipts.	Expenditure.
Opening Balance.	Rs. 31--0-0.	
1. Pension.		150--0-0.
2. Congr. Work.	37-11-0.	223--0-0.
3. Establishment.		670-- ⁹ 0-0.
4. Gharbandhu.	79--8-0.	79--8-0. (Trfd to G.B.a/c).
5. Medical Work.		65--0-0.
6. High School Hostel.		34--5-0.
7. M.E.Schools.	967--8-0.	1326--2-0.
8. Primary Schools.	202-11-3.	367-11-9.
9. Girls Schools.	118--0-0.	135-11-0.
10. N.M.S.	7--7-3.	
11. Bible Society.	1-13-6.	
12. N.C.C.	5-15-0.	
13. Miscellaneous.	10--0-0.	118--0-0.
14. Loan.	5--0-0.	
15. Property.	357-11-0.	357-11-0. (Trfd to Prop.a/c).
16. Seminary.		219-12-6.
17. Bible Women.		91--0-0.
18. Mahasabha.		500--0-0. (Trfd to M.S.a/c).
19. Calcutta Work.		100--0-0.
20. Scholarships.		180--0-0.
21. Provident Fund.		15--0-0.
Grand Total	Rs. 1824--5-0.	4633--6-3.
A. S.	Rs. 2917--0-0.	
	Rs. 4741--5-0.	4633--6-3.
Closing Bal.		107-14-9.
	Rs. 4741--5-0.	4741--5-0

Ranchi.
The 12th Feby '44.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

To *The Secretary C. C. Ranchi.*
Financial Statement for the month of November, 1943.

	Receipts. -----	Expenditure. -----
Opening Balance. Rs. 28--7-6.		
1. Pension.		160--0-0.
2. Congr. Work. 357--0-0.	357--0-0.	222--0-0.
3. Establishment.		600--11-0.
4. Provident Fund.		51--6-6.
5. Charbandhu. 130--0-0.	130--0-0.	130--0-0 (Trfd to G.B.a/c)
6. Medical Work. 24-10-0.	24-10-0.	108-12-0.
7. High School Hostel.		32--0-0.
8. M.E. Schools. 1837--0-4.	1837--0-4.	2214--9-0.
9. Primary Schools. 290--7-6.	290--7-6.	488--8-6.
10. Girls Schools. 252--5-0.	252--5-0.	301--8-0.
11. N. M. S. 5--0-0.	5--0-0.	
12. Bible Society. 18-11-0.	18-11-0.	
13. Miscellaneous. 100--0-0.	100--0-0.	273-13-0.
14. Loan. 5--0-0.	5--0-0.	
15. Property. 77--2-0.	77--2-0.	77--2-0 (Trfd to Prop.a/c)
16. Seminary.		230--0-0.
17. Bible Women.		174--6-0.
18. Mahasabha.		520--0-0 (Trfd to M.S.a/c).
19. Calcutta Work.		100--0-0 (Trfd to Cal. W)
20. Scholarship.		180--0-0 (Trfd to Schp.a/c)
Grand Total. Rs. 3135-11-4.	3135-11-4.	6061-12-0.
A. S. Rs. 2950-14-3.	2950-14-3.	
Closing	Rs. 6086--9-7.	6061-12-0.
opening Bal.		24-13-7.
	Rs. 6086--9-7.	6086--9-7.

Ranchi.
 The 8-12-1943.

[Signature]
 President C. C.

[Signature]
 Treasurer C. C.

BUDGET OF THE G.E.L. CHURCH FOR 1944.

Particulars.	Receipts.	Expenditure.	Deficit.
1. Pension.	.....	2160.	2160.
2. Evangelistic Work.	1100.	3382.	2282.
3. Estb. Staff etc.	.....	9948.	9948.
4. Trav. & Transfer.	.....	1000.	1000.
5. Motor Exps.	.....	1300.	1300.
6. Medical Work.	344.	1820.	1176.
7. H.E. Schools.	16220.	20280.	4060.
8. Primary Schools.	3504	4824.	1320.
9. Girls Schools.	3120.	4080.	960.
10. Seminary.	.....	3840.	3840.
11. Bible Women	.....	2088.	2088.
12. Repairs	3000.	4000.	1000.
13. Prov. Fund	3000	4000	1000
14. Misc. Unfer.	....	1100	1100
(a) Total	30288	63522	33234
15. Purchase of a car	.....	3000	3000
16. Pracherikas' Tr. Class for 6 girls	.....	300	3000
17. Union Teacher Tr. School	.....	540	540
18. Calcutta work	.....	1200	1200
(b) Total	30288	68562	38274
19. Federation & Provi. Council Mt.	510	510	.....
20. H.E. & Pastors' Tr. Course	3000	3000	.....
21. H.E. School (Gossner, Takarna & Bethesda)	3000	3000	.....
22. Parish work	75810	75210	.....
23. Gharbandhu	1000	1000	.....
(c) Total	113608	151352	38274.

Ranchi.
The 23rd Oct., 1943.

[Signature]
President
C.C.

[Signature]
Treasurer
C.C.

BUDGET OF THE G. E. L. CHURCH FOR 1943.

	Receipts.	Expenditures.	Deficits.
1. Pension.	-----	Rs 2040- 0-0	Rs 2040- 0-0
2. Evangelistic Work.	Rs 600- 0-0	Rs 2520- 0-0	Rs 1920- 0-0
3. Estb. Staff etc. Rs 4882/- Pres. Rs 3120/-	Rs -----	Rs 8002- 0-0	Rs 8002- 0-0
4. Trav. & Trans.	-----	Rs 1000- 0-0	Rs 1000- 0-0
5. Motor Exps.	Rs 180- 0-0	Rs 1300- 0-0	Rs 1120- 0-0
6. Medical.	Rs 344- 0-0	Rs 1520- 0-0	Rs 1176- 0-0
7. M.E. Schools.	Rs 15960- 0-0	Rs 19680- 0-0	Rs 3720- 0-0
8. Primary Schools.	Rs 3504- 0-0	Rs 4824- 0-0	Rs 1320- 0-0
9. Girls Schools.	Rs 3120- 0-0	Rs 4080- 0-0	Rs 960- 0-0
10. Seminary.	-----	Rs 2864- 0-0	Rs 2864- 0-0
11. Bible Women.	-----	Rs 2200- 0-0	Rs 2200- 0-0
12. Repairs.	Rs 3000- 0-0	Rs 4000- 0-0	Rs 1000- 0-0
13. Provident Fund.	Rs 3000- 0-0	Rs 4000- 0-0	Rs 1000- 0-0
14. Misc. unforeseen.	-----	Rs 1100- 0-0	Rs 1100- 0-0
Total	Rs 29708- 0-0.	Rs 59130- 0-0.	Rs 29422- 0-0

[Signature]
President,
G. E. L. Church.

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

28 12

Financial Statement for the month of October, 1943.

	Receipt. -----	Expenditure. -----
Opening Balance.	Rs. 33--5-6.	
1. Pension.		150--0-0.
2. Congr. Work.	16-12-0.	230--0-0.
3. Establishment.		713--0-0.
4. Provident Fund.		33--5-0.
5. Medical Work.	23--5-0.	34-11-0.
6. High School Hostel.		32--0-0.
7. M.E. Schools.	780--4-10.	1156-10-6.
8. Primary Schools.	185--3-0.	321--7-6.
9. Girls Schools.	272--1-0.	348--8-0.
10. Bible Society.	68--5-0.	
11. Miscellaneous.	50--0-2.	291--3-0.
12. Loan.	5--0-0.	
13. Property.	264-14-6.	264-14-6 (Trfd to Prop. a/c)
14. Seminary.		198--0-0.
15. Bible Women.		144--0-0.
16. Mahasabha.		200--0-0 (Trfd to M.S. a/c).
17. Calcutta Work.		100--0-0. (Trfd to Cal. Work)
18. Scholarship.		180--0-0. (Trfd to Schp a/c)

Total Rs.	1719--3-0.	4547-11-6.
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A. S.	Rs. 2257--0-0.	
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Rs.	4576--3-0.	4547-11-6.
-----	------------	------------

Closing Balance.		28--7-6.
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4576--3-0.	4576--3-0.
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Manchi.
The 2nd November, 1943.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

To The Secretary C.C.
Financial Statement for the month of September, 1943.

	Receipt. -----	Expenditure. -----
Opening Bal.	Rs. 16-11-0.	
1. Pension.		150--0-0. ✓
2. Congr. Work.	27--3-0.	250--0-0. ✓
3. Establishment.		663--5-0. ✓
4. Prov. Fund.		81--6-0. ✓
5. Trav. & Transfer.		300--0-0. (Trfd to T.T.s/c) ✓
6. Rep. & Constr.		600--0-0. (Trfd to R.C.s/c) ✓
7. Motor.	900--0-0.	184--4-0. ✓
8. Medical Work.	225-15-0.	86-10-0. ✓
9. H.S. Hostel.		254--0-0. ✓
10. M.E. Schools.	1373--2-5.	1863-11-0. ✓
11. Primary Schools.	190-15-9.	343--4-3. ✓
12. Girls Schools.	201-11-0.	227--0-0. ✓
13. Bible Society.	21--9-9.	
14. Misc.	144--6-1.	295-11-6. ✓
15. Loan.	5--0-0. ✓	
16. Seminary.		198--0-0. ✓
17. Tr. Course.	1500--0-0.	1500--0-0 (Trfd to Tr. Course s/c). ✓
18. Calcutta Work.		100--0-0. (Trfd to Cal. Work). ✓
19. Scholarship.		120--0-0 (Trfd to Schp.s/c). ✓
20. Bible Women.		153--0-0. ✓
Total	Rs. 4606--9-3.	7430--3-9.
A. S.	2857--0-0.	
	Rs. 7463--9-3.	7430--3-9.
Closing Bal.		33--5-6.
	Rs. 7463--9-3.	7463--9-3.

Ranchi.
 The 18th October, 1943.

J. C. K.
 President C.C.

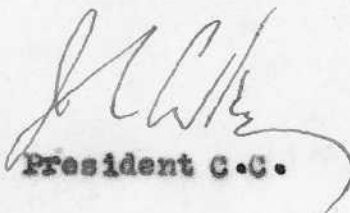
L. J. Jowan.
 Treasurer C. C.

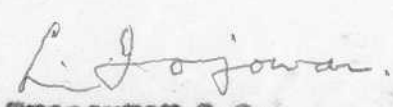
To
The Secretary, G.E.L. Church, Ranchi.
Financial Statement for the month of August, 1943.
.....

	Receipts.	Expenditure.
Opening Balance.	Rs. 24--5-9.	
1. Pension.		150--0-0. ✓
2. Congr. Work.	46-13-0.	225--0-0. ✓
3. Establishment.		768--7-0. ✓
4. Meter Exp.		90-12-0. ✓
5. Gharbandhu.	70--0-0.	70--0-0. (Trfd to G.B.a/s). ✓
6. Medical Work.	27-11-0.	124-10-0. ✓
7. High School Hostel.		51-13-0. ✓
8. M. E. Schools.	1085--6-6.	1480--9-6. ✓
9. Primary Schools.	238-12-6.	391-15-3. ✓
10. Girls' Schools.	166-13-0.	189--0-0. ✓
11. Emergency.	60--0-0.	60--0-0. (Trfd to Emerg.a/s) ✓
12. Misc.	60--0-0.	65--6-0. ✓
13. Loan.	5--0-0. ✓	
14. Property.	414--4-0.	414--4-0. (Trfd to prop.a/s). ✓
15. Seminary.		396--0-0. ✓
16. Bible Women.		162--7-0. ✓
17. Calcutta Work.		100--0-0 (Trfd to Cal. Work). ✓
18. Scholarship.		180--0-0 (Trfd to schp a/s). ✓
19. Provident Fund.		119--3-0. ✓
Total	Rs. 2199--1-9.	5039--6-9.
American Subsidy.	2857--0-0. ✓	
	Rs. 5056--1-9.	5039--6-9.
Closing Balance.		16-11-0.
	Rs. 5056--1-9.	5056--1-9.

Ranchi.

The 15th Sept. 1943.


President C.C.


Treasurer C.C.

To The Secretary. C.C.

Balance sheet on 15th July, 1943.

	Receipts.	Expenditure.
	-----	-----
1. General Cash Book.		Rs. 97--9-6.
2. Repair & Constr.		1710-13-0.
3. Calcutta Work.	111-14-0.	
4. Building a/c.	538--2-6.	
5. Training Course.	271--6-9.	
6. Prop. a/c.	3012--4-3.	
7. Mahasabha.	31--6-6.	
8. Emergency.	5106-10-0.	
9. Gharbandhu.	13--1-0.	
10. Trav. & Trsfr.		208--3-0.
11. Prov. Fund.	4096--1-3.	
12. Study Help.	80--0-0.	

Total	Rs. 13260-14-3.
Less Exp.	2616--5-6.

2616--⁵8-6.

Rs. 10644--8-9.

L. Jojivan
Treasurer C.C.
16-7-1943.

To *The Secretary, G. E. Church Ranch.*
Financial Statement for the month of July, 1943.

	<u>Receipts.</u>	<u>Expenditure.</u>
Opening Balance.	Rs. 13-10-6.	
1. Pension.		150--0-0. ✓
2. Congr. Work.	100--3-0.	220--0-0. ✓
3. Establishment.		763--4-6. ✓
4. Provident Fund.		7-13-0. ✓
5. Motor Exp.		86-10-0. ✓
6. Gharbandhu.	90--0-0.	90--0-0. (Trfd to G.B.a/c). ✓
7. Medical Work.	26--9-0.	104-15-0. ✓
8. High School Hostel.		30--0-0. ✓
9. M.E. Schools.	1085--4-6.	1255-12-0. ✓
10. Primary Schools.	363-15-3.	625--3-9. ✓
11. Girls Schools.	292--1-6.	313--9-6. ✓
12. Miscellaneous.	313-15-0.	1017--1-3. ✓
13. Loan.	5--0-0. ✓	
14. Property.	110-11-0.	110-11-0. (Trfd to Prop.a/c). ✓
15. Bible Women.		134--0-0. ✓
16. Training Course.		50--0-0. (Trfd to Tr.Course). ✓
17. Calcutta Work.		100--0-0 (Trfd to Cal.Work) ✓
18. Scholarship.		180--0-0. (Trfd to Schp.a/c). ✓

Grand Total Rs. 2406--5-9. 5239--0-0.

A. 3. Rs. 2857--0-0. ✓

Rs. 5263--5-9. 5239--0-0.

Credit Bal. 24--5-9.

Rs. 5263--5-9. 5263--5-9.

Ranchi.

The 14th August, 1943.

[Signature]
 President C. C.

[Signature]
 Treasurer C. C.

Statement of college study help from June, 1942 to
May, 1943.

Receipts.

From June '42 to March,
1943, 10 months @ 172/-
per month..... Rs. 1720-0-0.

Closing Dr. Bal. Rs. 1720-0-0.
302-0-0.

2022-0-0.

Expenditure.

June '42 to March,
1943.....Rs. 1787-0-0
Adv. paid for
April & May '43..... 235-0-0.

2022-0-0.

2022-0-0.

Treasurer C. C.

26.4.43.

.....

To The Secretary C.C.

28

Fin. C.C.
27-8-43
Guthrie

Financial Statement for the month of June, 1943.

	Receipts. -----	Expenditure. -----
Opening Bal.	Rs. 23--9-6.	
1. Pension.		150--0-0.
2. Congr. Work.	25-10-0.	185--0-0.
3. Establishment.		714--8-5.
4. Prev. Fund.		52--7-0.
5. Motor Exp.		96--2-0.
6. Gharbandhu.	60--0-0.	60--0-0 (Trfd to G.B.a/c)
7. Medical Work.	11--3-0.	69-10-0.
8. H.B. Hostel.		57--8-0.
9. M.E. Schools.	1390--6-3.	1673--2-6.
10. Primary Schools.	432-13-6.	637--2-0.
11. Girls' Schools.	280-14-2.	317--9-0.
12. Misc.	40--0-0.	433-13-0.
13. Loan.	30--0-0.	
14. Property.	518--8-9.	518--8-9 (Trfd to Prop.a/c)
15. Seminary.		311--0-0.
16. Bible Women.		115--0-0.
17. Calcutta Work.		100--0-0 (Trfd to Cal.W.)
Total Rs.	2613--1-2.	5496--6-8.
A. S.	2702--0-0.	
	Rs. 5515--1-2.	5496--6-8.
Closing Bal.		18-10-6.
	Rs. 5515--1-2.	5515--1-2.

Ranchi.
The 12th July, 1943.

J. C. Chatterjee
President C.C.

L. D. Jowar
Treasurer C.C.

DT.

To The Secretary C.C., Ranchi:

Financial Statement for the month of June, 1943.

12/11/43
E. 17-7-43.

	Receipts.	Expenditure.
	-----	-----
Opening Bal.	Rs. 23--9-6.	
1. Pension.		150--0-0.
2. Congr. Work.	25-10-0.	185--0-0.
3. Establishment.		714--8-5.
4. Prev. Fund.		57--7-0.
5. Motor Exp.		96--2-0.
6. Gharbandhu.	60--0-0.	60--0-0 (Trfd to G.B.a/o)
7. Medical Work.	11--3-0.	69-10-0.
8. H.S. Hostel.		57--8-0.
9. M.E. Schools.	1390--6-3.	1673--2-6.
10. Primary Schools.	432-13-6.	637--2-0.
11. Girls' Schools.	280-14-2.	317--9-0.
12. Misc.	40--0-0.	433-13-0.
13. Loan.	30--0-0.	
14. Property.	518--8-9.	518--8-9 (Trfd to Prop.a/o)
15. Seminary.		311--0-0.
16. Bible Women.		115--0-0.
17. Calcutta Work.		100--0-0 (Trfd to Cal.W.)
Total Rs.	2813--1-2.	5496--6-8.
A. S.	2702--0-0.	
	Rs. 5515--1-2.	5496--6-8.
Closing Bal.		12-10-6.
	Rs. 5515--1-2.	5515--1-2.

Ranchi.
The 12th July, 1943.

M. K. Patra
President C.C.

L. D. Jowar
Treasurer C.C.

DT.

List of College Scholarship holders.

From June 1942 to May, 1943.

Receipts.

Rs. 172/- per month,

= Rs.172/- X 12 = Rs.2064-0-0.

Expenditure.

1. Paulus Topone @ 5/-.....Rs.55.
2. Shusil Bage @ 16/- & 25/-..... 316.
3. Ishwari Kumar Khalkhe @ 25/-....192.
4. St.Paul Samuel Topone @ 15/-....130.
5. Prabhusharan Barjo @ 15/-.....139.
6. Nelson Lakra @ 5/-..... 83.
7. Roland Topone @ Rs.10/-.....116.
8. Manmasih Surin @ 10/-.....126.
9. Marshalan Bage @ 15/-.....177.
10. Bilokan Hero. @ 15/-.....171.
11. Umblan Lugun @ 10/-.....116.
- 12.Sursen Bage @ 9/-.....105.
13. Edwin Tiga @ 9/-.....98.
14. Tairas Toppe.....10.
15. Herman Khess.....10.
16. Marohar Minz @ 9/-.....45.

Total Rs.2064-0-0.

Rs.2064-0-0.

Rs. 1889.

Credit Balance.

Rs. 175.

Rs. 2064.

Ranchi.
The 11th May, 1943.

President C. C.

Treasurer C. C.

Note :- At the rate of Rs.172/- per month has been received from Dr. I. Cannaday for 11 months, viz from June, 1942 to April, 1943, but in anticipation of receiving for May, 1943, it is shown for 12 months, similarly in anticipation for 12 months study help has already been paid to each scholarship holder. The amount received is therefore Rs.2064, the amount spent is Rs.1889/- only and the balance available for next year's use is Rs.175/ only.

Hony. Secretary,
G.E.L.Church, Ranchi.

Financial Statement for the month of May, 1943.

	Receipt.	Expenditure.
Opening Bal.	Rs. 20--7-6.	
1. Pension.		150--0-0.
2. Congr. Work.	53-12-0.	190--0-0.
3. Establishment.		712--3-0.
4. Prov. Fund.		54--1-0.
5. Motor.		128-13-0.
6. Medical Work.	11--1-0.	71--0-0.
7. Gharbandhu.	5--0-0.	5--0-0. (Trfd to G.B.a/c).
8. M.E. Schools.	989--7-6.	1199-15-6.
9. Primary Schools.	300--4-6.	488--0-6.
10. Girls Schools.	156--8-0.	184--6-0.
11. Misc.	36-10-0.	1717--2-0.
12. Loan.	1190--0-0.	
13. Property.	286--0-0.	286--0-0 (Trans. Trfd. to Prop. a/c)
14. Seminary.		271--0-0.
15. Bible Women.		170--0-0.
16. Scholarship.		344--0-0 (Trfd to schp a/c).
17. Cal. Work.		100--0-0 (Trfd to Cal. W. a/c).

Grand Total Rs. 3049-2-6. 6071--9-0.

A.S.Rs. 3046--0-0.

Rs. 6095--2-6. 6071--9-0.

Closing Cr. Bal. 23--9-6.

Rs. 6095--2-6 6095--2-6.

Sd/- J. Lakra.
President C.C.

Sd/- L. Jojowar.
Treasurer C.C.

Balance sheets of the C.C. Treasury
on 26th April, 1943.

		Credit.	Debit.
1.	Church Council.....	Rs. 256--0-6.	
2.	College study help.....	255--0-0.	
3.	Mahasabha.	208--4-6.	
4.	Prov. Fund.	3739-12-0.	
5.	Rep. & Const.	229--3-0.	
6.	Property.	3637-11-0.	
7.	Tr. Course.	271--6-9.	
8.	Cal. Work.	17-12-0.	
9.	Gharbandhu.	108--3-0.	
10.	Trav. & Transfer.....	310--3-9.	
11.	Building a/c (Chaibassa).	538--2-6.	
12.	Emergency.	5365--2-0.	
13.	Garden.	168--4-0.	
14.	Advances.....	704--0-0.	

Total	14283-12-9.	1525--4-3.
Less Debit.	1525--4-3.	

Rs. 12758--8-6.

Treasurer C.C. 26-4-43.

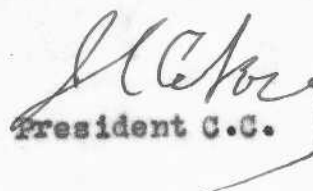
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To
The Secretary, G. E. L. Church,
Financial Statement for the month of April, 1943. Ranchi.

	<u>Receipts.</u>	<u>Expenditure.</u>
Opening Balance.	Rs. 17--0-0.	
1. Pension.		150--0-0.
2. Congr. Work.	63-10-9.	231--4-0.
3. Establishment.		1154-13-0.
4. Provident Fund.		72--8-0.
5. Motor Exp.		89--4-0.
6. Gharbandhu.	225--0-0.	225--0-0. (Trfd to G.B.a/c).
7. Medical Work.	23--9-0.	69--0-0.
8. High School Hostel.		25--0-0.
9. M.E. Schools.	1528--6-3.	1789--0-6.
10. Primary Schools.	346--2-6.	543--8-6.
11. Girls' Schools.	269--7-0.	305--0-0.
12. Miscellaneous.	26--6-0.	222--0-0.
13. Loan.	5--0-0.	
14. Property.	1399-13-9.	1399-13-9. (Trfd to Prop.a/c).
15. Seminary.		188--0-0.
16. Bible Women.		183--0-0.
17. Scholarship.		172--0-0.
18. Mahasabha.		400--0-0. (Trfd to M.S.a/c).
Total	Rs. 3904--7-3.	7219--3-9.
A. S.	Rs. 3335--4-0.	
	Rs. 7239-11-3.	7219--3-9.
Credit Balance.		20--7-6.
	Rs. 7239-11-3.	7239-11-3.

Ranchi.
The 13th May, 1943.


President C.C.


Treasurer C.C.

copy 28

Financial Statement for the month of March, 1943.

	<u>Receipts.</u>	<u>Expenditure.</u>
Opening Balance. Rs. 32--1-9.		
1. Pension.		150--0-0.
2. Congr. Work. 38--6-0.		180--0-0.
3. Establishment.		615--6-0.
4. Prov. Fund.		55-14-9.
5. Motor Exp.		20--0-0.
6. Gharbandhu. 150--0-0.		150--0-0. (Trfd to G.B. acct).
7. Medical Work. 14-15-0.		107--2-0.
8. High School Hostel.		25--0-0.
9. M.E. Schools. 942--8-6.		1159-14-0.
10. Primary Schools. 323--5-0.		481-10-0.
11. Girls' Schools. 282-10-10½.		336-12-0.
12. Emergency. 3120--0-0.		3120--0-0. (Trfd to Emerg. acct).
13. Miscellaneous. 0--0-1½.		467--4-6.
14. Loan. 5--0-0.		
15. Property. 168--9-3.		168--9-3 (Trfd to Prop. acct).
16. Seminary.		245--0-0.
17. Bible Women.		155--0-0.
18. Mahasabha.		75--0-0. (Trfd to M.S. acct).
19. Feder. Work (Calc. W).		100--0-0. (Trfd to Calc. w. acct)
20. Scholarship.		172--0-0. (Trfd to Schp. acct).
	Rs. 5077--8-6.	7784--8-6.
A. S.	Rs. 2724--0-0.	
	Rs. 7801--8-6.	7784--8-6.
Closing Bal.		17--0-0.
	Rs. 7801--8-6.	7801--8-6.

Ranchi.
The 12th April, 1943.

M. C. C.
President C. C.

L. J. J.
Treasurer C. C.

14/2/43
4/2, 14. 28
G. E. L. Church of Chotanagpur and Assam
supplementary Budget for 1943.

Church Council
Received... <i>Statement</i>
Register No. <u>95</u>
Date <u>14-2-43</u>
File <u>F-28</u>
Reply No.

1. President's fund Rs.50/- per month.....Rs.600-0-0.
2. Mr. J. Barla's pay Rs.125/- per
month.....Rs.1500-0-0.
3. Advance given by C.C. for Calcutta
work to be refunded by the Federation. " 111-4-0.

Total Rs.2211-4-0.

Note No.3. Rs.50/- advanced to Rev. Peterk halwho in November, 1943
at the instance of Dr. I. Cannaday, Treasurer of the
Federation and Rs.61-4-0 paid by the C. C. for house
rent for Calcutta work @ Rs.6/- per month with commission
from February to November, 1942 (Total Rs.50/- + Rs.61-4-0
= Rs.111-4-0.)

Ranchi.

The 14th Feby '43.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

Financial Statement for the month of January, 1943.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Bal.	Rs. 37--0-9.	
1. Pension.		150--0-0.
2. Cong. Work.	27--5-9.	180--0-0.
3. Establishment.		593--6-0.
4. Prov. Fund.		55--3-6.
5. Trav. & Transfer.		400--0-0. (Trfd to T.T.a/c).
6. Motor Exp.		74-11-0.
7. Medical Work.	13-14-0.	71-10-0.
8. High School.		15--0-0.
9. M. E. Schools.	1292--7-0.	1442-14-6.
10. Primary Schools.	313-12-6.	461--3-0.
11. Girls' Schools.	229--4-0.	242-13-0.
12. N. M. S.	6--6-6.	
13. Bible Soc.	23--3-3.	
14. Misc.		73--6-6.
15. Loan.	5--0-0.	
16. Property.	80--2-0.	80--2-0. (Trfd to Prop.a/c).
17. Seminary.		231--0-0.
18. Bible Women.		167--0-0.
19. N. C. C.	3--4-0.	
20. Scholarship.		167--0-0.
21. Mahasabha.		275--0-0. (Trfd to Mahasabha a/c).
Total	Rs. 2031-11-9.	4680--5-6.
A. S.	Rs. 2674--0-0.	
	Rs. 4705-11-9.	4680--5-6.
Closing Bal.		25--6-3.
	Rs. 4705-11-9.	4705-11-9.

Ranchi.
The 14th Feby '43.

[Signature]
President C. C.

[Signature]
Treasurer C. C.

DT.

13/1/43

Financial Statement for the month of December, 1942.

	Receipt. -----	Expenditure. -----
Opening Bal.	Rs. 25--7-8½.	
1. Pension.		150--0-0.
2. Cong. Work.	44--8-0.	190--0-0.
3. Establish.		693-10-0.
4. Prov. Ed.		56-12-0.
5. Motor.		52--4-0.
6. Medical Work.	9--2-0.	67-12-0.
7. High School.		15--0-0.
8. M.E. Schools.	1136--7-0.	1464-12-6.
9. Primary Sch.	324-12-0.	456--6-6.
10. Girls' Sch.	291--2-0.	300--1-0.
11. N. M. S.	3--0-0.	
12. Bible Soc.	5--7-0.	
13. Misc.	0--0-3½.	154--3-3.
14. Loan.	5--0-0.	
15. Prop.	77--4-0.	77--4-0 (Trfd to Prop. acct).
16. Seminary.		188--0-0.
17. Bible Women.		161--0-0.
18. Scholarship.		211--0-0.
Total	1922--2-0.	4238--1-3.
A. B.	2353--0-0.	
Rs.	4275--2-0.	4238--1-3.
Closing Bal.		37--0-9.
Rs.	4275--2-0.	4275--2-0.

Church Council
Received... Ref. 1
Register No. 32
Date 13-1-43
File F 28
Reply No.
Date

Ranchi.
The 13th January, 1943.

[Signature]
President C.C.

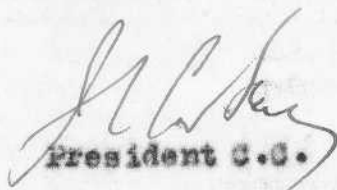
[Signature]
Treasurer C.C.

Financial Statement for the month of November, 1942.

Receipt.	Expenditure.	Church Council
Opening Bal. Rs. 27-14-5.		Statement No. 174 Date 12-12-42 File F-28 Reply No. Date
1. Pension.	150--0-0.	
2. Congr. Work. 25--9-7½.	160--0-0.	
3. Establishment.	637--5-0.	
4. Prov. Fund.	83--2-0.	
5. Trav. & Transfer.	60--0-0. (Trfd to T.T.a/c)	
6. Motor.	91--8-0.	
7. Charbandhu. 106--8-0.	106--8-0. (Trfd to G.B.a/c)	
8. Medical Work. 12-12-0.	67-12-0.	
9. High School.	15--0-0.	
10. M.E. Schools. 1145-15-8.	1464-11-6.	
11. Primary Schs. 327--7-6.	458--5-6.	
12. Girls' Schs. 321--4-0.	336-10-0.	
13. Loan. 5--0-0.		
14. Misc.	112-13-9.	
15. Property. 33--2-0.	33--2-0. (Trfd to Prop.a/c)	
16. Seminary.	205--0-0.	
17. Bible Women.	174--3-9.	
18. Scholarships.	227--0-0.	
Total Rs. 2005--9-2½.	4383--1-6.	
A. S. Rs. 2403--0-0.		
	Rs. 4408--9-2½.	4383--1-6.
Closing Bal.	25--7-8½.	
	Rs. 4408--9-2½.	4408--9-2½.

Ranchi,

The 12th December, 1942.


President C.C.


Treasurer C.C.

Church Council

Received 20-11-42

Register No. 170

Date 12-11-42

File 28

Reply No.

Date

No. 3433.

Financial Statement for the month of October, 1942.

	Receipt.	Expenditure.
Opening Bal.	Rs. 25-11-4.	
1. Pension.		160--0-0.
2. Cong. Work.	17--8-3.	200--0-0.
3. Establishment.		612--7-6.
4. Prov. Fund.		59--8-6.
5. Rep. & Constr.	538--2-6.	538--2-6 (Recd from Chaibasa).
6. Trav. & Transfer.		80--0-0. (Trfd to T.T. a/c).
7. Motor Exp.		54--7-0.
8. Medical Work.	15-14-0.	76--2-0.
9. High School.		15--0-0.
10. M.E. Schools.	1105-15-10.	1464-14-0.
11. Primary Schools.	308-12-0.	456--3-9.
12. Girls' Schools.	226-14-6.	277-15-0.
13. Miscellaneous.	74--0-0.	179--3-9.
14. Loan.	5--0-0.	
15. Property.	248-10-6.	248-10-6 (Trfd to Prop a/c).
16. Seminary.		202--0-0.
17. Bible Women.		95--0-0.
18. Scholarships.		138--0-0. held
		34--0-0. (Stepped to be re-adjusted).

Total Rs. 2566--8-11. 4891-10-6.

A. S. 2353--0-0.

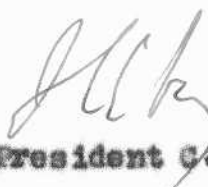
Rs. 4919--8-11. 4891-10-6.

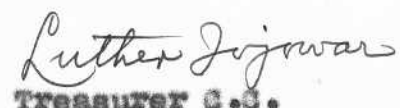
Closing Bal. 27-14-5.

Rs. 4919--8-11. 4919--8-11.

Ranchi.

The 12th November, 1942.


 President C.C.


 Treasurer C.C.

The Hindu
9-10-42
Rajy
No-3168.
F. 28

Financial Statement for the month of September, 1942.

	Receipt. -----	Expenditure. -----
Opening Balance. Rs. 24--8-3.		
1. Pension.		110--0-0.
2. C. W.	18--8-0.	195--0-0.
3. Est.		673--5-9.
4. P. F.		46--0-0.
5. Meter.		104--8-6.
6. G. B.	60--0-0.	60--0-0. (Trfd to G.B.s/c).
7. M. W.	20-10-0.	87--5-0.
8. H. S.		15--0-0.
9. M. E.	1120--8-4.	1543-10-0.
10. P. S.	323--3-9.	456--5-9.
11. G. S.	199-13-0.	248--7-6.
12. Emergency.	3103--4-0.	3103--4-0. (H. Rent from Govt. trfd to Emerg.s/c)
13. Misc.		135-14-6.
14. Loan.	5--0-0.	
15. Prep.	401-12-0.	401-12-0. (Trfd to Prep.s/c).
16. Semi.		195--0-0.
17. B. W.		107--0-0.
18. Schp (Refd by a student)	50--0-0.	129--0-0. 43--0-0. (Stepped to be re-adjusted).
Total Rs.	5327--4-4.	7654--9-0.
A. S. Rs.	2353--0-0.	
	Rs. 7680--4-4.	7654--9-0.
Closing Balance.		25-11-4.
	Rs. 7680--4-4.	7680--4-4.

Ranchi,
The 8th October, 1942.

President C. C.

Luther Jojowar
Treasurer C. C.

The
Hon.
Secretary

Financial Statement for the month of August, 1942.

	Receipt.	Expenditure.
	-----	-----
Opening Bal.	Rs. 12--5-6.	
1. Pension.		110--0-0.
2. C. W.	14--3-0.	180--0-0.
3. Est.		683--7-6.
4. P. F.		50--4-7.
5. T. T.		50--0-0. (Trfd to T.T.a/c)
6. Meter.		20--0-0.
7. G. B.	94-15-0.	94-15-0 (Trfd to G.B.a/c).
8. M. W.	19--8-0.	83--8-0.
9. H. S.		15--0-0.
10. M. E.	1140-14-6.	1477-14-6.
11. P. S.	321--8-0.	450--5-3.
12. G. S.	209-12-6.	244-13-0.
13. Misc.		87--3-0.
14. Loan.	17--0-0.	
15. Prop.	225--8-0.	225--8-0. (Trfd to Prop a/c)
16. Semi.		196--4-0.
17. B. W.		113--0-0.
18. Schp.		364--0-0.
19. Tr. C.		130--0-0. (Trfd to Tr.C. a/c Schp Adv.).
Total Rs.	2055-10-6.	4576--2-3.
A. S. Rs.	2545--0-0.	
	Rs. 4600-10-6.	4576--2-3.
Closing Balance.		24--8-6.
	Rs. 4600-10-6.	4600-10-6.

Ranchi.

The 7th September, 1942.

President C.C.

Treasurer C.C.

10-2712

Financial Statement for the month of July, 1942

	Receipt.	Expenditure.
Opening Bal. Rs.	16-6-6.	
1. Pension.		110-0-0.
2. Conge. Work.	18-0-3.	208-0-0.
3. Est.	20-0-0.	592-0-0. (Incl. 21-7 of Pres. c.c.)
4. P. F.		57-13-0.
5. Motors	20-14-0.	67-0-0.
6. G. B.	98-12-0.	98-12-0. (Trfd to G.B.a/c)
7. M. W.	22-15-0.	77-12-0.
8. H. S.		15-0-0.
9. M. E.	1191-1-6.	1461-12-6.
10. P. S.	323-10-6.	451-11-0.
11. G. S.	278-2-0.	321-5-9.
12. Misc.		105-5-0.
13. Loan.	0-0-0.	
14. Prop.	1687-12-3.	1687-12-3. (Trfd to Prop.a/c)
15. Sema.		258-14-0.
16. B. W.		113-0-0.
17. S. W.		20-0-0.
18. Tr. C.		75-0-0. (Trfd to Tr.C.a/c)
19. Senpe. scholarship		130-0-0.

Total Rs. 3682-10-0. ⁵⁸⁵¹ 5851-4-6.

A. S. Rs. 2181-0-0.

Rs. 5863-10-0. ⁵⁸⁵¹ 5851-4-6.

Closing Bal. 12-5-6.

Rs. 5863-10-0. 5863-10-0.

Ranchi.

The 6th August, 1942.

13th

President C.C.

Treasurer C.C.

Financial Statement for the month of May, 1942.

Receipt.

Expenditure.

Opening Balance Rs. 4167--7-7.

1. Pension.		110--0-0.
2. Cong. Work.	4--7-8.	215--0-0.
3. Establishment.		521--0-0.
4. Provident Fund.		65--11-0.
5. Repair & Constr.		60--0-0 (Trfd to R.C. a/c).
6. Motor Exp.		51--12-0.
7. Medical Work.	17--1-0.	74--2-3.
8. M.E. Schools.	1103--8-0.	1459--1-0.
9. Primary Schools.	238--13-0.	371--2-0.
10. Girls' Schools.	260--14-0.	327--8-3.
11. Miscellaneous.		46--0-0.
12. Loan.	5--0-0.	.....
13. Property.	211--7-9.	211--7-9. (Trfd to Prop. a/c).
14. Seminary.		189--0-0.
15. Bible Women.		123--0-0.
16. Training Course.		100--0-0 (Trfd to Tr. Course a/c).

Total Rs. 6008--11-0.

3924--12-3.

Closing Balance.

2083--14-9.

Rs. 6008--11-0.

6008--11-0.

Ranchi.

The 3rd June, 1942.

Missionary.

President C.C.

Treasurer C.C.

Financial Statement for the month of June, 1942.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Bal. Rs. 2083-14-9.		
1. Pension.		110--0-0.
2. Congr. Work. 18--2-0.	18--2-0.	175--0-0.
3. Establishment.		597--2-0.
4. Provident Fund.		64-14-0.
5. Motor Expense.		108-10-0.
6. Gharbandhu. 109--0-0.	109--0-0.	109--0-0. (Trfd to G.B.a/c).
7. Medical Work. 217--3-0.	217--3-0.	194--1-0.
8. High School.		30--0-0.
9. Middle English Schools. 1145--1-0.	1145--1-0.	1452-14-0.
10. Primary Schools. 326-15-6.	326-15-6.	455--7-6.
11. Girls' Schools. 263-10-3.	263-10-3.	318-13-0.
12. Miscellaneous.		74-15-0.
13. Loan. 5--0-0.	5--0-0.	
14. Property acct. 212--8-0.	212--8-0.	212--8-0. (Trfd to Prop.a/c).
15. Seminary.		243--0-0.
16. Bible Women.		113--0-0.
17. Training Course.		100--0-0 (Trfd to Tr.Course).
Total Rs. 4381-11-6.	4381-11-6.	4365--5-0.
Closing Balance.		16--6-6.
	<u>Rs. 4381-11-6.</u>	<u>4381-11-6.</u>

Ranchi.

The 7th July, 1942.

J. K. K.
President C. C.

V. S. S.
Treasurer C. C.

No 1939

28 ✓

Financial Statement for the month of April, 1942.

Receipt.

Expenditure.

Opening Balance. Rs. 18--6-9.

1. Pension.		110--0-0.
2. Congr. Work.	3-11-0.	165--0-0.
3. Establishment.		306-14-9.
4. Prov. Fund.		43--1-0.
5. Trav. & Transfer.		90--0-0. (Trfd to T.T. acct.)
6. Motor Expenses.		81-12-0.
7. Gharbandhu.	70-12-0.	70-12-0. (Trfd to G.B. acct)
8. Medical Work.	13--9-0.	73-12-6.
9. High School.		15--0-0.
10. M.E. Schools.	915-10-4.	1192-15-6.
11. Primary Schools.	243--3-0.	371-12-6.
12. Girls' Schools.	231--7-0.	291-14-3.
13. N. M. S.	20--0-0.	
14. Bible Society.	8--0-0.	
15. Miscellaneous.		182--0-0.
16. Loan.	5--0-0.	
17. Property.	163--8-0.	163--8-0. (Trfd to Prop. acct).
18. Reserve Fund.	12-12-0.	
19. Seminary.		300--1-0.
20. Bible Women.		123--0-0.
21. Tr. Course.		200--0-0. (Trfd to Tr. Course).

Total Rs. 1705-15-1.

3781--7-6.

American Sub-
sidy.

6243--0-0.

Rs. 7948-15-1.

3781--7-6.

Closing Bal.

4167--7-7.

Rs. 7948-15-1.

7948-15-1.

Ranchi.

The 8th May, 1942.

J. S. To S. H.
President C.C.V. S. H.
Treasurer C.C.

Receipt and Expenditure of the Mahasabha account
of April, 1942.

48/2575742

Receipt.	Expenditure.
1. American Subsidy.....Rs. 850--0-0.	1. Local Mess Exp. Rs. 134-8-6.
2. Deleg. Fees.....450--0-0.	2. Mahajan. 267-2-0.
3. Miscellaneous.....4-10-0.	3. T.A. of Delegates... 499-3-9.
	4. Miscellaneous. 21-1-3.
	Rs. 921-15-6.
	5. Trfd to Tr.C. acct. 300--0-0.
	Rs. 1221-15-6.
	Bal. kept for next M.S. 82-10-6.
Rs. 1304-10-0.	Grand Total Rs. 1304-10-0.

Ranchi.
The 8th May, 1942.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

Account of the Emergency Grant of Rs. 1000.

Receipt.	Expenditure.
Rs. 1000-0-0.	1. Shifting Exp. Rs. 324-15-0. ^{224/-}
	2. Immediate Rep. ^{350/-} 250--0-0.
	3. Coolies & Chkdrs. 71--1-3.
	4. Re-establishing. 40-12-3.
	5. Miscellaneous. 20--6-0.
Rs. 1000-0-0.	Balance. Rs. 707--2-6.
	292-13-6.
Rs. 1000-0-0.	Grand Total Rs. 1000--0-0.

Ranchi.
The 8th May, 1942.

[Signature]
President C.C.

[Signature]
Treasurer C.C.

C.C. No. 761. 9 28

Financial Statement for the month of March, 1942.

Receipt.

Expenditure.

Opening Balance Rs. 20--0-10½.

1. Pension.		110--0-0.
2. Establishment.		415-13-0.
3. Congr. Work.	14--4-1½.	165--0-0.
4. Prov. Fund.		54-13-0.
5. Trav. & Transfer.		30--0-0. (Trfd to T.T.a/c).
6. Motor Exp.		36-12-0.
7. Gharbandhu.	26--0-0.	26--0-0. (Trfd to G.B.a/c).
8. Medical Work.	20-15-3.	77-12-6.
9. High School.		15--0-0.
10. M.E. Schools.	1182--1-6.	1449-11-0.
11. Primary Schools.	240-10-6.	353-15-6.
12. Girls' Schools.	259-13-9.	340--7-0.
13. N. M. S.	5--0-0.	
14. Bible Society.	0-12-9.	
15. Emergency.		1000--0-0. (Trfd to Emerg.a/c)
16. Miscellaneous.		485--0-0. (Incl 400/- refd to Treasurer).
17. Loan.	5--0-0.	
18. Property.	178--4-9.	178--4-9. (Trfd to Prop.a/c).
19. Reserve Fund.	2--1-6.	2--1-6.
20. Seminary.		308--0-0.
21. Bible Women.		134--0-0.
22. Sacramental Wine.	5--0-0.	
23. Mahasabha.		50--0-0. (Set aside for M.S)
24. Training Course.		200--0-0. (Set aside for Tr.C.)
	1970--1-0.	5432-10-3.
American Subsidy.	3481--0-0.	(Incl. 1000/- for Emg. grt & 400/- refd to Treasurer).
	5451--1-0.	5432-10-3.
Closing Bal.		18--6-9.
	5451--1-0.	5451--1-0.

Ranchi.
The 9th April, 1942.

28 To 8th
President C.C.

A. Singh
Treasurer C.C.

DT.

Financial Statement for the month of February, 1942.

Receipt.		Expenditure.
-----		-----
Opening Bal. Rs. 7--9-0.		
1.	Pension.	120--0-0.
2.	Congr. Work. 23-15-1½	184-11-0.
3.	Establishment.	354-12-9.
4.	Prov. Fund.	58-12-6.
5.	Repair & Constr.	130--0-0. (Trfd to R.C.a/c).
6.	Motor Exp.	51--3-0.
7.	Gharbandhu. 102--0-0.	102--0-0. (Trfd to G.B.a/c).
8.	Medical Work. 17--5-6.	81--4-9.
9.	High School.	15--0-0.
10.	M.E. Schools. 1220-10-0.	1384--7-0.
11.	Primary Sch. 246--3-6.	351--9-0.
12.	Girls' Sch. 279--2-9.	330--4-9.
13.	N.M.S. 28--0-0.	41-10-0.
14.	Bible Society. 6--7-9.	14-12-0.
15.	Miscellaneous. 17-11-3.	67-13-0.
16.	Loan. 5--0-0.	
17.	Property. 637-10-0.	637-10-0. (Trfd to Prop.a/c).
18.	Reserve Fd.	6-12-0.
19.	Seminary.	351-14-0.
20.	Bible Women.	93--0-0.
21.	Sacramental. 4--0-0.	
22.	Mahasabha.	265--0-0. (Set aside for M.S).
23.	N.C.C. 11--0-0.	25-13-9.
24.	Federation W. 0-11-6½	
Rs. 2607--6-4½.		4668--5-6.
American Subsidy. 2081--0-0.		
Rs. 4688--6-4½.		4668--5-6.
Closing Bal.		20--0-10½.
Rs. 4688--6-4½.		4688--6-4½.

Ranchi.
The 10 March, 1942.

C.C. Treasurer,

Financial Statement for the month of January, 1942.

	Receipt.	Expenditure.
	-----	-----
Opening Bal. Rs. 37-12-11.		
1. Pension.		100--0-0.
2. Congr. Work. 23--7-0.		170--0-0.
3. Establishment.		353-13-6.
4. Motor Exp. 12--9-0.		117--9-0.
5. Gharbandhu. 273-15-0.		273-15-0. (Trfd to G.B.acct)
6. Medical Work. 18-15-6.		80-13-6.
7. High School.		15--0-0.
8. M.E.Schools. 1257--4-6.		1384--7-0.
9. Primary Schools. 243-13-0.		345-14-0.
10. Girls' Schools. 248-13-3.		303--0-3,
11. N. M. S. 4-15-0.		
12. Miscellaneous. 15--3-10.		37--0-0.
13. Loan. 5--0-0.		60-11-0.
14. Property. 56--8-3.		56--8-3 (Trfd to Prop.acct)
15. Seminary.		333-15-6.
16. Bible Women.		132--0-0.
17. Mahasabha.		535--0-0 (Set aside for Maha-sabha).
18. N. C. C. 14-13-9.		
19. Reserved Fund. 6-12-0.		
20. Bible Society. 2--5-0.		
21. Sacramental Wine. 4--0-0.		
Grand Total	2226--4-0.	4299-11-0.
American Subsi- dy.	2081--0-0.	
	Rs. 4307--4-0.	4299-11-0.
Closing Bal.		7--9-0.
	Rs. 4307--4-0.	4307--4-0.

Ranchi.

President C.C.

Treasurer C.C.

The 6th February, 42.

Financial Statement for the month of December, 1941.

	Receipt.	Expenditure.
	-----	-----
Opening Bal.	Rs. 34--1-5.	
1. Pension.		100--0-0.
2. Congr. Work.	12--11-9.	208--0-0.
3. Establishment.		318--7-0.
4. Trav. & Transfer.		70--0-0. (Trfd to T.T.acct).
5. Motor Exp.	17--7-0.	74--0-0.
6. Gharbandhu.	118--11-6.	118--11-6. (Trfd to G.B.acct).
7. Medical Work.	9--2-6.	70--3-3.
8. High School.		15--0-0.
9. M.E.Schools.	1066--12-6.	1382--12-0.
10. Primary Schools.	254--11-0.	368--14-0.
11. Girls' Schools.	223--14-0.	271--1-0.
12. N.M.S.	3--10-6.	
13. Miscellaneous.	3--7-6.	229--7-0.
14. Loan.	5--0-0.	154--0-0.
15. Property.	72--3-9.	72--3-9 (Trfd to Prop.acct)
16. Seminary.		317--8-0.
17. Bible Women.		98--0-0.
18. Sacramental Wine.	4--0-0.	
19. Federation Work.	2--3-0.	

Grand Total Rs. 1828--0-5.

3868--3-6.

American Sub-
sidy.

2078--0-0.

Rs. 3906--0-5.

3868--3-6.

Closing Bal.

37-12-11.

Rs. 3906--0-5.

3906--0-5.

Ranchi.

The 2nd January, 1942.

J. Stosh.
President C. C.N. S. G.
Treasurer C. C.

Financial Statement for the month of November, 1941.

	Receipt.	Expenditure.
Opening Balance Rs. 34-11-2.		
1. Pension.		100--0-0.
2. Congr. Work. 15-11-6.		141--0-0.
3. Establishment.		318-10-9.
4. Trav. & Transfer.		236--0-0. (Incl. 220/-trfd to T.T.acct).
5. Repair & Constr.		50--0-0. (Trfd to H.O.acct)
6. Motor Expenses. 24-12-0.		70--0-0.
7. Charbandhu. 188--6-0.		188--6-0. (Trfd to G.B.acct)
8. Medical Work. 71--7-0.		80--3-6.
9. High School.		16--0-0.
10. M.E.Schools. 1124--7-0.		1382-12-0.
11. Primary Schools. 186--1-0.		286-14-0.
12. Girls' Schools. 256--0-6.		295-11-6.
13. N. M. S. 3--9-0.		
14. Bible Society. 6--0-0.		
15. Miscellaneous. 2--0-0.		21--0-0.
16. Loan. 5--0-0.		150--0-0.
17. Property. 88-14-0.		88-14-0. (Trfd to Prop.acct)
18. Seminary.		334-10-0.
19. Bible Women.		138--0-0.
20. Sacramental Wine. 18--2-0.		
21. Federation Work.		61-14-0 (Federation mtg & T.A.of Mrs. Lakra)
Grand Total Rs. 2025--1-2.		3958-15-9.
American Subsidy. 1968--0-0.		
	Rs. 3993--1-2.	3958-15-9.
Closing Balance.		34--1-5.
	Rs. 3993--1-2.	3993--1-2.

Ranchi.

The 5th Dec '41.

President C.C.

Treasurer C.C.

File 28 *CD*
Financial Statement for the month of January, 1942.

	Receipt. -----	Expenditure. -----
Opening Bal. Rs. 37-12-11.		
1. Pension.		100--0-0.
2. Congr. Work. 23--7-0.		170--0-0.
3. Establishment.		353-13-6.
4. Motor Exp. 12--9-0.		117--9-0.
5. Charbandhu. 273-15-0.		273-15-0. (Trfd to G.B.acct)
6. Medical Work. 18-15-6.		80-13-6.
7. High School.		15--0-0.
8. M.E.Schools. 1257--4-6.		1384--7-0.
9. Primary Schools. 243-13-0.		345-14-0.
10. Girls' Schools. 248-13-3.		303--0-3.
11. N. M. S. 4-15-0.		
12. Miscellaneous. 15--3-10.		37--0-0.
13. Loan. 5--0-0.		60-11-0.
14. Property. 56--8-3.		56--8-3 (Trfd to Prop.acct)
15. Seminary.		333-15-6.
16. Bible Women.		132--0-0.
17. Mahasabha.		535--0-0 (Set aside for Maha-sabha).
18. N. C. C. 14-13-9.		
19. Reserved Fund. 6-12-0.		
20. Bible Society. 2--5-0.		
21. Sacramental Wine. 4--0-0.		

Grand Total	2226--4-0.	4299-11-0.
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American Subsi- dy.	2081--0-0.
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Rs. 4307--4-0.	4299-11-0.
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Closing Bal.	7--9-0.
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Rs. 4307--4-0.	4307--4-0.
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Ranchi.

The 6th February, 42.

J. Stoddy
President C.C.

V. B. Singh
Treasurer C.C.

File

Financial Statement to the C.E.L. Church of Chotanagpur
and Assam for the months of January to December, 1941.

Receipt.		Expenditure.
-----		-----
Opening Balance Rs. 203--6-2.		
1. Congr. Work.	130--0-3.	2804--0-0.
2. Establishment.		3644--6-6.
3. Trav. & Transfer.		1163--0-0.
4. Repair & Constr.		1230--0-0.
5. Motor Expense.	207-12-0.	865--7-6.
6. Charbandhu.	953--6-6.	953--6-0.
7. Medical Work.	569--8-6.	1062--7-6.
8. High School.		150--0-0.
9. M. E. Schools.	13410-10-1.	16276-10-3.
10. Primary Schools.	2960--4-9.	4220--3-3.
11. Girls' Schools.	2677-13-6.	3699--1-3.
12. N. M. S.	28--7-3.	77--9-0.
13. Bible Society.	20-10-0.	28-10-9.
14. Miscellaneous.	298--4-7.	1069--2-3.
15. Loan.	70--0-0.	1569--0-0.
16. Central Fund.	25--0-0.	

17.	Pension.		1140--0-0.
18.	Property.	3297-11-9.	3297-11-9.
19.	Reserve Fund.	62-11-3.	108--2-3.
20.	Seminary.		2441--8-0.
21.	Bible Women.		1639--0-6.
22.	Sacramental Wine.	100--8-0.	
23.	Mahasabha.	515--0-0.	997--0-0.
24.	N. C. C.	10--1-9.	10--1-9.
25.	Training Course.		400--0-0.
26.	Federation Work.	2--3-0.	154--9-0.

Grand Total Rs. 25783-7-11. 48861-11-0.

American Subsidy. 23116-8-0.

Rs. 48899-7-11. 48861-11-0.

Closing Balance. 37-12-11.

Rs. 48899-7-11. 48899--7-11.

Ranchi.

The 20th January, 1942.

J. S. Doshi
President C. C.

V. G. G.
Treasurer C. C.

DT.

Budget of G. E. L. Church for 1942.

	Heads.	Receipts.	Expenditure	Deficit.
1.	Pension	-----	Rs. 1200	Rs. 1200
2.	Congr. Work.	Rs. 240	Rs. 2040	Rs. 1800
3.	Establishment.	-----	Rs. 4200	Rs. 4200
4.	Trav. & Transfer	-----	Rs. 1000	Rs. 1000
5.	Motor Expenses.	Rs. 180	Rs. 1300	Rs. 1120
6.	Medical Work	Rs. 420	Rs. 1580	Rs. 1160
7.	M.E.Schools	Rs. 15950	Rs. 19680	Rs. 3730
8.	Primary Schools	Rs. 3500	Rs. 4820	Rs. 1320
9.	Girls' Schools	Rs. 3120	Rs. 4080	Rs. 960
10.	Seminary	-----	Rs. 3380	Rs. 3380 (Incl. JL).
11.	Bible Women (Incl. Tabita S.)	-----	Rs. 1950	Rs. 1950
12.	Repairs	-----	Rs. 1000	Rs. 1000
13.	Provident Fund	Rs. 3000	Rs. 4000	Rs. 1000
14.	Misc. Unforeseen.	-----	Rs. 1180	Rs. 1180
Grand Total		Rs. 26410	Rs. 51410	Rs. 25000

In case Mr. J. Barla comes to the service of the Gossner Church his salary will have to be found by the Federation in addition to this budget.

Ranchi.

The 3rd October, 1941.

Sd/- J. Stosch.

Sd/- N. Soy.

President, C.C.

Treasurer, C.C.

No. 1982.

File

CC.

28

Financial Statement for the month of October, 1941

	Receipt.	Expenditure.
	-----	-----
Opening Balance Rs. 34--5-8.		
1. Pension.		100--0-0.
2. Congr. Work. 75--9-0.		141--0-0.
3. Establishment.		304-14-0.
4. Trav. & Transfer.		135--0-0. (Incl. 120/- trfd to T.F.a/c).
5. Repair & Constr.		100--0-0. (Trfd to R.C.a/c).
6. Motor Expenses. 14--8-0.		39-12-0.
7. Medical Work. 25-11-3.		195--5-3.
8. High School.		15--0-0.
9. M.E. Schools. 1106--2-6.		1384-12-6.
10. Primary Schools. 256-11-0.		366--8-0.
11. Girls' Schools. 256--3-6.		306--2-6.
12. N. M. S. 1--8-0.		
13. Miscellaneous. 4-11-6.		118-11-0.
14. Loan. 5--0-0.		
15. Property. 80-12-0.		80-12-0. (Trfd to Prop.a/c)
16. Reserve Fund.		7--4-0.
17. Seminary.		308--6-0.
18. Bible Women.		157--0-0.
19. Sacramental Wine. 4--0-0.		

Grand Total Rs. 1867-2-5. 3760--7-3.

American Subsidy. 1928-0-0.

Rs. 3795-2-5. 3760--7-3.

Closing Balance. 34-11-2.

Rs. 3795-2-5. 3795--2-5.

Ranchi.

The 5th Nov '41.

President C.C.

Treasurer C.C.

DT.

No. 1849

File

28

Financial Statement for the month of September, 1941.

	Receipt.	Expenditure.
	-----	-----
Opening Balance Rs.	56--7-7.	
1. Pension.		100--0-0.
2. Congr. Work.	8--0-0.	141--0-0.
3. Establishment.		307--2-0.
4. Trav. & Transfer.		150--0-0. (Trfd. to T.T.acct).
5. Repairs & Constr.		100--0-0. (Trfd. to R.C.acct).
6. Motor Expenses.	16-11-0.	56--4-0.
7. Gharbandhu.	67-10-0.	67-10-0. (Trfd. to Gharb.acct).
8. Medical Work.	19--5-8.	79-11-9.
9. High School.		15--0-0.
10. M.E. Schools.	1125-13-9.	1389-12-0.
11. Primary Schools.	261--0-0.	368--6-0.
12. Girls' Schools.	244--5-6.	294--6-6.
13. Bible Society.	24-15-0.	
14. Miscellaneous.	52-11-10.	114--2-0.
15. Loan.	5--0-0.	150--0-0. to Gharbandhu
16. Property.	308-14-0.	308-14-0 (Trfd. to Prop.acct).
17. Reserve Fund.	7--4-0.	
18. Seminary.		279--0-0.
19. Bible Women.		157--0-0.
20. Sacramental Wine.	6--8-0.	

Grand Total Rs. 2184--9-11. 4078--4-3.

American Subsidy. 1928--0-0.

Rs. 4112--9-11. 4078--4-3.

Closing Balance. 34--5-8.

Rs. 4112--9-11. 4112--9-11.

Ranchi.

The 8th October, 1941.

President C.C.

Treasurer C.C.

No. 1868

Account of the Receipts and Expenditure during the last Pastors' Monsoon course :-

Receipts

Balance after the Teachers' and Bible Women's Training in last May and June Rs 409-8-4 $\frac{1}{2}$
American Subsidy, 400-0-0
Fees from Pastors, 192-8-0
Total Rs 1002-0-4 $\frac{1}{2}$

Expenditure.

Food during training ... Rs 514-9-9
Trav. Expenses .., 343-8-3
Rs 858-2-0
Bal, 143-14- $\frac{4}{5}$
Grand Total Rs 1002-0-4 $\frac{1}{2}$

Ranchi, the 10th October, 1941.

Submitted to church Council for information.

Treasurer, C.C.

5/14
192
322
21x10
16 216/14
16
36

Red file

7C

28

17

Budget of G. E. L. Church for 1942.

Heads.	Receipts.	Expenditure	Deficit.
1. Pension.	.....	1200-0-0.	1200-0-0.
2. Congr. Work.	240-0-0.	2040-0-0.	1800-0-0.
3. Establishment.	.....	4200-0-0.	4200-0-0.
4. Trav. & Transfer.	.....	1000-0-0.	1000-0-0.
5. Motor Expense.	180-0-0.	1300-0-0.	1120-0-0.
6. Medical Work.	420-0-0.	1580-0-0.	1160-0-0.
7. M.E.Schools.	14950-00 1450-0-0.	19680-00 1880-0-0.	3730 8130-0-0.
8. Primary Schools.	3500-0-0.	4820-0-0.	1320-0-0.
9. Girls' Schools.	3120-0-0.	4080-0-0.	960-0-0.
10. Seminary.	.....	3380-0-0.	3380-0-0 (Incl. J.L.).
<i>Pastor's Prov. Fund</i> 11. Bible Women	<i>3000-00</i>	<i>4000-00</i>	<i>1000-00</i>
(Incl. Tabitha S.)	.....	1950-0-0.	1950-0-0.
12. Repairs.	.....	1000-0-0.	1000-0-0.
13. Misc. Unforeseen.	.....	1180-00 916-0-0.	1180-00 916-0-0.
Grand Total Rs.	21910-0-0.	45046-0-0.	23036-0-0. <i>25000-00</i>

In case Mr. J. Barla comes to the service of the Gossner Church his salary will have to be found by the Federation in addition to this budget.

Ranchi.

The 4th September, 1941.

President C.C.

Treasurer C.C.

N. Singh

No. 1604

*Submitted to
the Church Council for
scrutiny.
Ranchi.*

*N. Singh
Treas.*

23136-00
Rev. Fund 24000-00
Assand school 600-00
23136-0-0
24736
2000
25000
24736
264
264
966
1180

28

NOTICE

Is hereby given that the continued meeting of
of the Salary Scale Committee will be held today at
3 P.M.

All members are requested to be present in the
C.C.office at the appointed time.

D. D. Gupta

Convener. 27.9.41

Rev. L. Jojowar

L. J. 27.9.41.

" J. Lakra

R

" S. Kula

Shree

" J. Kujur.

J. Kujur

Statement of Receipts of the G. E. L.

S. No.	NAME OF PARISH.	एतवार की सिरनी	सक्रामेन्ट दान	धन्यवाद दान	कटनी पर्व का दान	नवाखोनी दान	घड़ा सिरनी	शारी फीस
1	Ranchi	650-15-9	227-7-10 1/2	55-5-6	-	-	536-0-9 1/2	165-4-
2	Lohardaga	285-13-7 1/2	80-12-6	34-6-7 1/2	78-8-0	-	361-15-6	119-7-
3	Gumla	143-8-1 1/2	31-11-3	27-0-9	-	-	170-10-6	41-0-
4	Kondra	124-9-6	49-11-0	16-5-0	-	-	137-7-3	128-0-
5	Champur	145-9-9	34-12-0	12-11-0	16-0-0	7-0-0	189-9-6	141-4-
6	Kinkal	101-13-9	55-13-3	33-4-9	4-0-0	-	84-0-9	212-0-
7	Koroya	345-3-9	141-9-6	160-10-9	365-9-9	4-2-6	301-4-6	484-4-
8	Khulitole	230-15-9	115-9-6	101-11-9	-	-	294-10-0	216-15-
9	Takarma	800-10-0	176-12-0	190-13-9	343-8-0	9-12-0	409-5-3	320-12-
10	Govindpur	536-2-0	169-8-9	117-2-3	5-0-0	2-7-3	531-2-7 1/2	533-15-
11	Burji	372-7-3	106-1-1 1/2	47-11-10 1/2	131-9-1 1/2	1-11-6	349-9-7 1/2	156-4-
12	Tamar	184-14-3	41-7-0	31-0-0	-	12-0-0	204-5-9	96-10-
13	Singhani	35-12-9	20-15-7	4-6-6	0-9-6	-	16-5-3	22-8-
14	Purulia	104-3-9	15-12-6	7-6-9	60-6-7 1/2	-	45-7-4 1/2	10-0-
15	Chaubassa	117-12-10 1/2	65-12-3	11-12-6	3-8-6	-	93-15-3	41-4-
16	Karimatti	271-9-9	100-1-9	19-3-3	-	4-9-6	293-7-9	324-14-
17	Rajgangpur	320-3-9	111-3-6	70-0-9	-	-	311-12-0	336-11-
18	Jarakudar	223-8-6	63-12-9	23-10-3	-	2-4-3	318-2-9	187-0-
19	Pharsaguda	67-13-9	8-1-3	16-0-9	-	-	127-11-3	27-8-
20	Assam	1943-0-3	362-6-3	314-10-6	972-9-6	89-6-6	2188-5-9	435-12-

कुल जमा 6706-12-11 1/2 1967-5-7 1295-7-3 1981-5-0 123-5-6 6965-5-5 4000-11-

Church in Ch. puri, Assam Ilaka, 194 January to June 1941

प्रभु प्रीत	मंडली खेत आमदनी	मंडली पैसा	इलाका ग्रान्ट	योर २ प्रकार के दान	हाथ में था	जमा	इडिकृतों की संख्या	फी इडिकृत इलाका ग्रान्ट छोड़के
-	-	258-1-1/2	-	49-15-3	1959-5-7 1/2	3902-8-0	5013	0-10-0
4-0-0	-	29-15-3	-	91-13-4 1/2	-	1008-4-4 1/2	2974	0-5-6
5-12-6	-	50-7-6	-	25-7-6	62-5-9	557-15-10 1/2	1530	0-6-6
3-12-6	-	71-5-6	-	31-4-3	-	567-7-0	1961	0-4-0
20-1-0	-	39-4-0	-	4-7-0	28-0-0	638-10-3	1900	0-5-0
-	-	9-15-9	-	29-12-0	-	530-12-3	3670	0-2-3
88-5-9	-	97-3-3	-	12-0-0	-	2000-5-9	7140	0-2-6
-	-	30-14-0	-	-	-	990-12-0	3877	0-4-3
-	-	55-2-3	-	21-6-9	4-6-3	2164-11-6	7245	0-2-3
2-8-0	-	84-0-9	4-10-3	32-2-9	119-8-4 1/2	2123-9-3	7009	0-2-6
34-2-6	-	32-13-0	-	17-9-9	7-3-7	1264-8-10	4655	0-2-6
0-7-6	-	58-12-0	30-0-0	24-12-3	0-5-7 1/2	684-10-4 1/2	1904	0-2-6
-	-	70-6-4	120-0-0	21-4-9	16-5-7 1/2	329-1-3 1/2	400	0-4-0
-	-	3-5-0	-	38-6-7 1/2	0-0-10 1/2	285-1-6	591	0-8-0
-	200-11-0	133-14-0	-	78-0-6	-	746-10-10 1/2	785	0-5-0
-	-	40-2-9	-	93-12-0	50-1-9	1197-4-6	4560	0-1-3
21-12-9	-	46-12-9	210-0-0	34-10-6	34-15-0	1498-5-0	4914	0-2-6
-	-	60-7-9	-	144-2-0	-	1023-0-3	2440	0-6-0
-	49-4-0	3-4-0	120-0-0	3-9-9	-	423-4-9	521	0-4-3
158-1-9	-	427-4-0	-	274-12-6	1099-8-0	8265-13-0	4705	0-10-6

सही: 67794 5-15-3

30202-12-7 1/2

इलाका चैयरमैन।

ता०

Statement of the Expenditure of G. E. L.

S. No.	Name of Parish	पादियों की संख्या	पादियों का तलब	सेकडे कितना	प्रचारकों की संख्या	प्रचारकों का तलब	सेकडे कितना	प्रभुसोज के लिये	नौकर
1	Ranchi	7	660-0-0	50%	11	521-5-6	357	5-0-0	144-0
2	Lahardaga	3	276-4-0	25%	27	615-3-9	357	-	5-10
3	Gumla	2	161-6-0	70%	13	265-12-6	50%	4-6-4 1/2	-
4	Kondra	1	110-12-3	-	20	370-1-3	-	-	2-6
5	Champur	2	316-11-6	-	21	175-9-0	-	21-1-3	-
6	Kinkel	2	250-12-9	50%	30	214-2-6	107	17-0-0	-
7	Koronjo	3	489-5-0	100%	28	1311-6-9	100%	0-11-0	-
8	Khutoli	3	336-11-9	100%	18	547-10-3	44%	1-1-3	-
9	Takarna	3	399-10-3	77%	25	1365-0-0	77%	10-3-3	13-15
10	Govindpur	5	547-8-0	50%	22	880-0-0	50%	8-8-3	1-1
11	Burne	4	437-15-0	50%	22	404-3-0	50%	27-14-10 1/2	3-4
12	Tanhar	2	237-14-3	50%	10	225-15-9	50%	34-14-6	7-10
13	Singhani	1	125-7-1 1/2	-	3	81-6-1 1/2	-	12-5-3	2-8
14	Parula	1	180-0-0	-	7	114-0-0	-	5-15-0	48-0
15	Chambassa	2	350-11-0	-	4	78-5-6	-	0-8-0	-
16	Karmatti	2	426-5-0	50%	32	662-0-3	50%	-	11-0
17	Ragangpur	3	506-15-6	100%	47	844-2-6	40%	573-6	-
18	Jarakudat	2	252-15-6	50%	31	782-7-3	40%	17-8-0	-
19	Sharsugda	1	96-0-0	-	7	231-4-6	-	1-8-0	-
20	Assam	7	1612-6-6	100%	85	3226-4-9	100%	147-5-0	186-11
कुल जमा		56	785-0-4 1/2		463	12481-5-1 1/2		318-13-6	426-27 1/2

12/20

Church in Ilaka, 194

मुरात (गिर्जा वो स्कूल घर वो खेतों के लिये)	भरिया वो चिट्ठी	वही थो कागज	पंच को बैठकी के लिये	स्कूल के लिये	वेबल सोसैटी का चन्दा	N.M.S. का चन्दा	अन्य २ खर्च	हाथ में	जमा
121-11-6	24-9-3	33-7-6	129-11-7 1/2	30-0-0	-	2-0-0	71-12-1 1/2	2098-8-6	3902-8-0
-	5-0-0	5-1-9	34-15-6	3-0-0	8-0-0	0-0-0	17-6-6	35-11-1 1/2	1008-11-1 1/2
-	-	11-4-1 1/2	22-9-7 1/2	42-12-0	-	-	11-5-3	42-9-0	1557-15-10 1/2
-	2-15-0	21-3-6	20-0-0	35-6-6	-	-	4-12-3	2	567-7-0
4-0-9	46-0-3	9-2-9	15-0-6	11-4-9	-	-	8-7-0	31-5-3	638-10-3
-	7-5-0	-	20-4-0	-	-	3-0-0	18-2-0	-	530-12-3
-	18-7-0	7-8-9	67-8-0	98-8-0	-	-	6-15-3	-	2000-9-9
-	21-6-3	10-6-3	11-18-0	15-4-0	-	-	41-10-0	4-10-9	990-12-0
37-11-0	16-8-0	18-10-9	65-11-0	104-10-0	83-6-9	2-13-0	15-11-3	30-4-6	2164-11-6
-	15-11-9	4-2-3	-	42-6-0	-	-	8-6-6	615-13-6	2123-11-3
41-6-6	18-14-6	19-12-6	42-4-7 1/2	99-13-4	-	-	157-11-4	5-7-0	1264-8-10
-	11-5-3	20-12-3	17-11-0	45-9-0	1-4-0	0-7-6	26-12-6	4-2-9	684-10-4 1/2
-	8-8-7 1/2	0-1-6	-	45-0-0	-	-	51-11-1 1/2	0-11-3 1/2	329-1-3 1/2
-	0-9-0	0-15-0	-	-	-	-	12-15-3	36-11-3	285-1-6
21-1-0	15-9-3	2-2-0	-	108-13-0	-	-	109-9-1 1/2	-	746-10-10 1/2
-	-	-	-	-	-	-	34-15-3	52-11-6	1197-11-6
9-8-0	6-6-6	12-8-0	538-0-0	-	-	-	21-1-0	95-11-0	1498-5-0
9-11-6	10-5-6	5-8-0	3-0-0	-	-	-	21-5-6	-	1023-0-3
14-9-9	11-0-0	4-8-0	-	-	-	-	21-1-9	45-11-9	423-4-9
134-1-9	71-0-9	20-6-3	31-11-9	486-7-0	94-0	10-6-0	515-11-3	1813-11-0	8265-13-0
50-6-9	308-11-10 1/2	308-11-1 1/2	485-11-7 1/2	1278-12-0	10-11-9	16-12-6	1177-15-11 1/2	1911-0-5	30202-12-7 1/2

सही :-

इलाका चेयरमैन ।

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18

28

File

next
No. 1593
For C.C. Executive File 28

Financial Statement for the month of August, 1941.

	Receipt.	Expenditure.
	-----	-----
Opening Balance Rs.	37--9-4.	
1. Pension.		100--0-0.
2. Congr. Work.	8--0-0.	141--0-0.
3. Establishment.		295--1-0.
4. Repair & Constr.		120--0-0. (Trfd to R.C. acct.).
5. Motor Expenses.	13--5-0.	50--0-0.
6. Medical Work.	26--7-0.	76-14-3.
7. High School.		15--0-0.
8. M.E. Schools.	1137-12-9.	1406--8-3.
9. Primary Schools.	234--2-0.	343--8-0.
10. Girls' Schools.	239--6-9.	296--4-9.
11. Miscellaneous.	200-10-0.	301--0-0.
12. Loan.	5--0-0.	100--0-0.
13. Property.	254--2-0.	254--2-0. (Trfd to Prop. acct.).
14. Seminary.		294--0-0.
15. Bible Women.		158--0-0.
16. Sacramental Wine.	26--6-0.	
17. Training Course.		100--0-0 (Trfd to Tr. Course).
18. Federation Work.		22-15-0 (Calc. Wk.).

Grand Total 2182-12-10. 4074--5-3.

American Subsidy. 1928--0-0.

Rs. 4110-12-10. 4074--5-3.

Closing Balance. 36--7-7.

Rs. 4110-12-10. 4110-12-10.

Ranohi.

The 3rd September, 1941.

J. S. Tosh
President C.C.

N. S. Singh
Treasurer C.C.

For next full Council meeting
 Financial Statement to the G.E.L. Church of Chotanagpur and
 Assam for the months of January to June 1941.

NP 1594.

	Receipt.	Expenditure.
Opening Balance	Rs. 203--6-9.	
1. Congr. Work.	10--0-0.	1691--0-0.
2. Establishment		1797--6-9.
3. Trav. & Transfer.		497--0-0.
4. Repair & Constr.		760--0-0.
5. Motor Expenses.	77--0-0.	544--7-6.
6. Gharbandhu.	468-11-0.	468-11-0.
7. Medical Work.	367--1-0.	484-13-9.
8. High School.		60--0-0.
9. M.H.Schools.	6712-15-7.	7905-12-6.
10. Primary Schools.	1528--6-9.	2140--9-9.
11. Girls & Schools.	1445-10-0.	1950--2-0.
12. N. M. S.	19-11-9.	77--9-0.
13. Bible Society.	14-10-0.	28-10-9.
14. Miscellaneous.	9-12-9.	284--5-3.
15. Loan.	40--0-0.	1035--0-0.
16. Central Fund.	25--0-0.	
17. Pension.		540--0-0.
18. Property.	2079-12-9.	2079-12-9.
19. Reserve Fund.	75--7-3.	100-14-3.
20. Seminary.		599--0-0.
21. Bible Women.		735--9-6.
22. Sacramental Wine.	37--8-0.	
23. Mahasabha.	515--0-0.	997--0-0.
24. N. C. C.	10--1-9.	10--1-9.
25. Training Course.		100--0-0.
26. Federation Work.		69-12-0. (For Calc. Work paid to Rev. Lakra).
Grand Total	Rs. 1364--3-4.	24957-10-6.
American Subsidy.	11358--0-0.	(Incl. Rs. 90/- for Calc. Work.)
Closing Balance.	Rs. 24998--3-4.	24957-10-6.
		40--8-10.
	Rs. 24998--3-4.	24998--3-4.

Ranchi.
 The 20th August '41.

President C.C.

Treasurer C.C.

DT.

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5. Abhi jinka service 20 barsh ho gaya unka scale Rs.40/- ho jaye

aur yadi kisi ka 20 barsh nahin bhi huwa hai par upar ke niyam mutabik bridhi dena hai to di jawe. Yadi C.C. chahe to turant yah jari ki jawe aur Mahasabha ke manjuri ke shart par yah kam ho.

6. Yadi kisi ke bishay C.C. bichar kare ki wah kisi karan se bridhi pane ke laek nahin hai to uski bridhi ko rok sakti hai.
7. C.C. ke pas yah sifarish ki jati hai ki wah dekhe ki kisi padri ko Rs. 15/- p.m. se kam na mile. Yadi kisi ko kam ho to kisi na kisi prakar bhar dewe. Is bat ko bhi dekhe ki kyon uska talab kam huwa aur kya koi upay hai ki apne Mandli (Ilaka) hi men kyon itna amdani nahin kiya ja sakta hai ki kam se kam usko Rs. 15/- se adhik talab mile.

Pracharakon ke live Scale.

	Suru	Bridhi	Ant
U.P. pas tak	8/-		16/-
M.E. " "	10/-		20/-
M.E. trained	12/-		25/-

Bridhi di jawe jinko abhi bhi hak hai. Bridhi
dene ka niyam : pahle 6 barsh men Rs. 2/- 3/- 4/-
5 2/- 3/- 4/-
3 2/- 2/- 2/-
3 1/- 1/- 2/-
3 1/- 1/- 1/-

8. Tippani :

Apna nij har bail o dhangar karke jarpesgi, thika ya sajha jamin kamanewale ~~kamanewale~~ jo yah kam apne hi Parish men karta ho uska scale 1/4 ghata diya jayga. Uska transfer bhi ho sakega aur transfer hone se uska talab fir jaisa hone chahiye ho jayga. Un logon ka jo apne Parish men raiyati ityadi jamin karke rahte hain unka scale adha kiya jayga. Unka P.F. isi ghataye scale par hoga. Mani huwi bat hai ki apne jagah men tahne ke karan scale to kam kiya jayga par apne kam ki jababdehi men kisi prakar kami nahin honi chahiye. Yah bat Padri, Pracharak aur Candidat sabhan ke liye hai.

.....
N.B. *Ministrom se yah grahan
kiya gaya hai.*

10.1364 28 14
Financial Statement for the month of July, 1941.

	Receipt. -----	Expenditure. -----
Opening Balance.	Rs. 40--8-10.	
1. Pension.		100--0-0.
2. Congr. Work.		141--0-0.
3. Establishment.		302-15-0.
4. Trav. & Transfer.		75--0-0. (Trfd. to T.T. acct.).
5. Repair & Constr.		100--0-0. (Do for R.C. acct.).
6. Motor Exp.	44--1-0.	51--0-0.
7. Gharbandhu.	110--0-0.	110--0-0. (Trfd to Gharb. acct.).
8. Medical Work.	70--6-6.	75--3-9.
9. High School.		15--0-0.
10. M. E. Schools.	1136-10-0.	1424--5-0.
11. Primary Schools.	237--5-0.	345--7-6.
12. Girls' Schools.	212--5-3.	285--5-0.
13. Miscellaneous.		21--0-0.
14. Loan.	5--0-0.	
15. Property.	413--1-3.	413--1-3. (Trfd to Prop. acct.).
16. Seminary.		309--0-0. (Incl. Rev. J.L.'s sal).
17. Bible Women.		195--7-0.
18. Sacramental Wine.	4--0-0.	
19. Training Course.		200--0-0. (Trfd to Tr. Course). acct.

Grand Total Rs. 2273--5-10. 4163-12-6.

American Sub-
sidy. 1928--0-0.

Rs. 4201--5-10. 4163-12-6.

Closing Bal. 37--9-4.

Rs. 4201--5-10. 4201--5-10.

Ranchi,
The 4th Aug. 1941.

J. S. Tosh
President C.C.

N. B. Singh
Treasurer C.C.

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Financial Statement for the month of December 1940.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Cr. Bal.	Rs.144--2-6.	
1. Pension.		100--0-0.
2. Congr. Work.		149--0-0.
3. Establishment.		267--3-0.
4. Trav. & Transfer.		101-10-0.
5. Motor Expenses.		108-10-6.
6. Gharbandhu.	40--1-0.	40--1-0.
7. Medical Work.	7--5-9.	106-10-3.
8. M.E.Schools.	1177-11-3.	1408-10-0.
9. Primary Schools.	222--7-0.	304--8-0.
10. Girls' Schools.	181-13-0.	215--0-0.
11. N. M. S.	24-12-9.	
12. Bible Society.	19--4-9.	
13. Property.	57-13-0.	57-13-0.
14. Loan.	10--0-0.	
15. Seminary.		120--0-0.
16. Reserve Fund.	35--7-6.	
17. Bible Women.		100--0-0.
18. Sacramental Wine.	4--0-0.	
19. Miscellaneous.	54-12-0.	47--2-0.
Grand Total	Rs.1979-10-6.	3126--3-9.
American Subsidy.	1350--0-0.	
	Rs.3329-10-6.	3126--3-9.
Closing Cr. Bal.		203--6-9.
	Rs.3329-10-6.	3329-10-6.

Ranchi.

The 6th January 1941.

J. Stosh
President C.C.

V. B. B.
Treasurer C.C.

28
13

Financial Statement for the month of June 1941.

Receipt.

Expenditure.

Opening C.Bal. Rs.40-14-7.

1. Pension.		90--0-0.
2. Congr. Work.		141--0-0.
3. Establishment.		311--0-0.
4. Trav. & Transfer.		100--0-0. (Transferred to T.T.a/d)
5. Repair & Constr.		190--0-0. (Do. for R.C. acct.)
6. Training Course.		100--0-0. (Do. for Tr. Course).
7. Motor Expenses.	18--0-0.	73-12-0.
8. Medical Work.	222-13-9.	58-15-3.
9. High School.		15--0-0.
10. M.E. Schools.	1143--0-0.	1379-13-6.
11. Primary Schools.	240--0-0.	341-12-0.
12. Girls' Schools.	202--3-9.	253--4-9.
13. Miscellaneous.		54--1-9.
14. Loan.	5--0-0.	200--0-0.
15. Property.	351--7-9.	351--7-9. (Transfd to Prop. acct)
16. Reserve Fund.	4--0-0.	4--0-0.
17. Seminary.		146--0-0. (Incl. Rs. 10/- to Mr. Lakra's June salary).
18. Bible Women.		179--0-0.
19. Sacramental Wine.	4--0-0.	
20. Federation Work.		69-12-0. (Calcutta Work).

Grand Total Rs.2231--7-10. 4058-15-0.

American Subsidy. 1868--0-0. - - - - - (Incl. Rs. 90/- for Calcutta Work).

Rs.4099--7-10. 4058-15-0.

Closing Cr. Bal. 40--8-10.

Rs.4099--7-10. 4099--7-10.

Ranchi.

The 4th July 1941.

President C. C.

Treasurer C. C.

DT.

No. 1009

Financial Statement for the month of May 1941.

	Receipt.	Expenditure.
	-----	-----
Opening Cr. Bal. Rs. 19--8-8.		
1. Pension.		90--0-0.
2. Establishment.		311--8-0.
3. Congr. Work.	10--0-0.	171--0-0.
4. Repairs & Constr.		120--0-0. (Set aside for Rep. & Constr).
5. Motor Exp.		100--5-6.
6. Gharbandhu.	42--1-0.	42--1-0. (Transfd to G.B. acct).
7. Medical Work.	21--2-3.	194-15-9.
8. High School.		15--0-0.
9. M.E. Schools.	1131--5-1.	1378--9-0.
10. Primary Schools.	240--9-0.	347--8-0.
11. Girls' Schools.	191--0-9.	263-12-9.
12. Miscellaneous.		21--0-0.
13. Loan.	5--0-0.	100--0-0.
14. Property.	975--0-9.	975--0-9. (Transfd to Prop. acct).
15. Seminary.		112--0-0.
16. Bible Women.		124--0-0.
17. Sacramental Wine.	4--0-0.	

Grand Total. 2639-11-4. 4366-12-9.

American Sub-
sidy. 1768--0-0.

Rs. 4407-11-4. 4366-12-9.

Closing Cr. Bal. 40-14-7.

Rs. 4407-11-4. 4407-11-4.

Ranchi.

The 3rd June 1941.

J. S. Toad
President C. C.

N. B. G.
Treasurer C. C.

Financial Statement for the month of March 1941.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Cr. Bal. Rs. 27-11-9.		
1. Pension.		90--0-0.
2. Congr. Work.		441--0-0. (Incl. Rs. 300/- set aside for Training Course).
3. Establishment.		314-12-3.
4. Motor Expenses.		95--2-0.
5. Gharbandhu.	64-14-0.	44-14-0.
6. Medical Work.	14--4-9.	58--8-3.
7. M.E. Schools.	1154--5-0.	1356--7-0.
8. Primary Schools.	325-15-9.	431--0-9.
9. Girls' Schools.	240--3-6.	337--3-6.
10. Miscellaneous.	.	32--0-0.
11. Loan.	5--0-0.	150--0-0.
12. Property.	99--9-0.	99--9-0.
13. Reserve Fund.	8--8-0.	
14. Seminary.		84--0-0.
15. Bible Women.		143--0-0.
16. Sacramental Wine.	16--8-0.	
17. H. S.		15--0-0.
Grand Total Rs.	1956-15-9.	3692--8-9.
American Subsidy.	1768--0-0.	
	Rs. 3724-15-9.	3692--8-9.
Closing Cr. Bal.		32--7-0.
	Rs. 3724-15-9.	3724-15-9.

Ranchi,
The 7th April 1941.

Sd/- J. Stosch,
President C.C.

Sd/- N. Soy,
Treasurer C.C.

Financial Statement for the month of April 1941.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Cr. Bal Rs. 32--7-0.		
1. Pension.		90--0-0.
2. Congr. Work.		256--0-0. (Incl. Rs. 100/- set aside for Tr. Course).
3. Establishment.		342-12-6.
4. Travelling & Transfer.		100--0-0. (Set aside for Trav. & Transfer)
5. Repairs & Constr.		350--0-0. (Set aside for Rep. & Constr).
6. Motor Exp.	28--0-0.	106-11-6.
7. Gharbandhu.	60--6-0.	60--6-0. (Transfd to G.B. acct)
8. Medical Work.	89-10-6.	58-12-3.
9. High School.		15--0-0.
10. M.E. Schools.	1198-14-0.	1356--7-0.
11. Primary Schools.	245-18-0.	344-13-0.
12. Girls' Schools.	251-15-0.	303-12-9.
13. Miscellaneous.		41--0-0.
14. Loan.	5--0-0.	50--0-0.
15. Property.	478--3-6.	478--3-6. (Transfd to Prop. acct).
16. Reserve Fund.	38--6-9.	38--6-9.
17. Seminary.		84--0-0.
18. Bible Women.		107--0-0.
19. Sacramental Wine.	6--0-0.	
Grand Total	2434-13-9.	4183--5-3.
American Subsidy.	1768--0-0.	
	Rs. 4202-13-9.	4183--5-3.
Closing Cr. Bal.		19--8-6.
	Rs. 4202-13-9.	4202-13-9.

Ranchi.

The 6th May 1941.


 President C. C.


 Treasurer C. C.

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Financial Statement for the month of March 1941.

	Receipt.	Expenditure.
	-----	-----
Opening Cr. Bal. Rs. 27-11-9.		
1. Pension.		90--0-0.
2. Congr. Work.		441--0-0. (Incl. Rs. 300/- set aside for Training Course).
3. Establishment.		314-12-3.
4. Motor Expenses.		95--2-0.
5. Gharbandhu.	64-14-0.	44-14-0.
6. Medical Work.	14--4-9.	58--8-3.
7. M.E. Schools.	1154--5-0.	1356--7-0.
8. Primary Schools.	325-15-9.	431--0-9.
9. Girls' Schools.	240--3-6.	337--3-6.
10. Miscellaneous.		32--0-0.
11. Loan.	5--0-0.	150--0-0.
12. Property.	99--9-0.	99--9-0.
13. Reserve Fund.	8--6-0.	
14. Seminary.		64--0-0.
15. Bible Women.		143--0-0.
16. Sacramental Wine.	16--8-0.	
17. H. S.		15--0-0.
Grand Total Rs.	1956-15-9.	3692--8-9.
American Subsidy.	1768--0-0.	
	Rs. 3724-15-9.	3692--8-9.
Closing Cr. Bal.		32--7-0.
	Rs. 3724-15-9.	3724-15-9.

Ranchi,
The 7th April 1941.

Sd/- J. Stosch,
President C.C.

Sd/- N. Soy,
Treasurer C.C.

Transfer Expense (Badli Kharch)

Mahasabha dwara niyukt Committee ka Report.

1. Head Supervisor, Mr. N. Soy, Convener dwara prarthana men arambh hui.
 2. Member logon ki hajiri :- Rev. C. K. Bhengra, Rev. Mansidh Hemrom, Rev. P. C. Punoria, Rev. Maghan Lakra, Miss K. Sockey, Mr. C. H. Herenz aur Mr. N. Soy, Convener.
 3. Padriyon, Candidaton aur Pracharakon ke liye :-
 - (a) Padriyon ke liye :-
 - (i) Saman ke liye 25 bhar
Sawari ke liye ek gari
Athwa 4 gari tak } Tak.
 - (ii) Candidaton ke liye :-
Saman ke liye 15 bhar aur
sawari ke liye ek gari athwa
3 gari tak.
 - (iii) Pracharakon ke liye badli ka kharch Ilaka jis
prakar ho sake bandobast kare.
10 bhar athwa ek bail gari tak.
 - (b) Pracharakon ke liye darkar nahin hai.
 4. School Karmchariyon ke liye :-
 - (a) High School ke Hdmaster } Saman ke liye 25 bhar
 - (b) M. E. ke Hdmaster } Sawari ke liye ek gari
 - (c) M.E. Girls School Hd mistress } athwa 4 bail gari tak.
 - (d) M.School, M.E.School ke Asstt. aur U.P. ke Hdmaster &
Head mistress ya dusre sahayak masteron ya mistresson
ka 15 bhar ya 2 bail gari tak.
 5. Office Karmchariyon ke liye :-
15 bhar aur sawari ke liye ek gari athwa 3 bail
gari tak.
 6. Railway, Steamer, Lorry, adi
Sapariwar Council Memberon ko, Padriyon ko, High
School Hdmaster, aur M.E.Larka ya Larki School ke
Hd mistress aur Hdmaster ke liye Madhyam darje tak
ka kharch ya jis men yatra kiya jayga us darje ka
asal kharch diya jayga.
 7. Badli jane ke samay rasta khoraki :-
 - (a) Karmchari ko -/8/- }
 - (b) Patni ko - 8/- } Prati din ka hisab.
 - (c) Bal bachhon ke liye
pratiek ko -/4/- }
- Teapani :- 18 baras ke upar ke larka ya larkiyon ke liye jo naukri
karte hain kharch nahin diya jayga.

8. (Halting allowance) Thambne ka Bhatta:-

Council ke pad-dhariyon ko jab we Head quarter ko chhor mandli men ghumte hain to un ko -/8/- prati din halting kharch milega waisahi Council ke anya sadasyon ko bhi -/8/- prati din ke hisab se milega.

9. Apne Ilake se bahar Council se bheje jane par jaise, meeting, dharmasabha, conference, adi ke liye khane ka kharch :-

- | | | | |
|-----|------------------------|-------|------------------|
| (a) | Padriyon ko. | I | |
| (b) | H.E.School Hdmaster | I | -/8/- prati din. |
| (c) | M.E.School ,, | I | |
| (d) | M.E.School Hd mistress | I | |
| (e) | Any karmcharion ko | -/6/- | prati din. |

10. Chotanagpur se Assam jab koi padri ki badli hoti hai to us ko Rs. 150/- tak badli kharch diya jayga.

- (b) Assam ke waste Item No. 6 - 9, Assam ki Chhoti Sabha ke adhikar men rahe.

Sd/- N. Soy.

Convener.

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Financial Statement for the month January 1941.

	Receipts.	Expenditure.
Opening Cr. Bal.	Rs. 203--5-9.	
1. Pension.		100--0-0.
2. Congr. Work.		241--0-0.
3. Establishment.		251-14-0.
4. Trav. & Transfer.		312--0-0.
5. Repairs & Constr.		100--0-0.
6. Motor Expenses.		59-13-6.
7. Gharbandhu.	221--5-0.	221--5-0.
8. Medical Work.	8-10-3.	55-14-3.
9. M.E. Schools.	958-11-0.	1091--5-6.
10. Primary Schools.	297--2-0.	407-13-0.
11. Girls' Schools.	247-13-6.	342--8-0.
12. N. M. S.	19-11-9.	77--9-0.
13. Bible Society.	14-10-0.	28-10-9.
14. Miscellaneous.	9-12-9.	108-12-6.
15. Loan.	10--0-0.	300--0-0.
16. Central Fund.	25--0-0.	
17. Property.	78--7-9.	78--7-9.
18. Reserve Fund.	24--8-6.	58--7-5.
19. Seminary.		84--0-0.
20. Bible Women.		96--9-6.
21. Sacramental Wine.	6--8-0.	
22. Mahasabha.	515--0-0.	997--0-0.
23. N. C. C.	10--1-9.	10--1-9.
Grand Total Rs.	2642-13-0.	5023--4-0.
A.S. Previously kept for M. Sabha in Oct & Nov '40.		
Rs. 650-0-0		
Do.....	1768-0-0.	2416--0-0.
Closing Cr. Bal.	Rs. 5067-13-0.	5023--4-0.
	Rs. 5067-13-0.	44--9-0.
		5067-13-0.

Ranchi.
The 6th Jan '41.

J. Stogdi
President C.C.

J. Stogdi
Treasurer C.C.

Financial Statement for the month of February 1941.

	Receipts. -----	Expenditure. -----
Opening Cr. Bal. Rs. 44--9-0.		
1. Pension.	10--0-0.	90--0-0.
2. Congr. Work.		441--0-0. (Incl Rs. 300/- set aside for Training Course).
3. Establishment.		305--0-0.
4. Trav. & Transfer.	15--0-0.	
5. Motor Expenses.	31--0-0.	108--11-0.
6. Gharbandhu.	80--1-0.	60--1-0.
7. Medical Work.	10--7-6.	57--12-0.
8. H.E. Schools.	1126--12-6.	1343--2-6.
9. Primary Schools.	178--13-0.	267--11-0.
10. Girls' Schools.	312--8-6.	449--8-3.
11. Miscellaneous.		27--7-0.
12. Loan.	10--0-0.	235--0-0.
13. Property.	97--0-0.	97--0-0.
14. Seminary.		89--0-0.
15. Bible Women.		86--0-0.
16. Sacramental Wine.	1--8-0.	
Grand Total	1917--8-6.	3657--12-9.
American Subsidy.	1768--0-0.	
	Rs. 3685--8-6.	3657--12-9.
Closing Cr. Bal.		27--11-9.
	Rs. 3685--8-6.	3685--8-6.

Manchi.

The 4th February 1941.

A. S. To S. S.

President C.C.

A. S. To S. S.

Treasurer C. C.

28
File

Financial Statement for the month of August 1940.

	Receipt. -----	Expenditure. -----
Opening Cr. Bal. Rs.	153--5-0.	
1. Pension.		110--0-0.
2. Congr. Work.		129--0-0.
3. Establishment.		250-15-0.
4. Travelling & Trans.		20--3-0.
5. Motor Expenses.	221--0-0.	59--0-0.
6. Garbandhu.	126--7-0.	115-15-0.
7. Medical Work.	65-13-0.	62-11-2.
8. H.E. Schools.	1123--3-6.	1345-14-0.
9. Primary Schools.	261-11-0.	348-14-0.
10. Girls' Schools.	252-13-0.	263-13-0.
11. Miscellaneous.	0--0-0.	591-10-0. Incl. B.O. Fees 30/- M.S. Minutes 87/6/- P. Class 450/-.
12. Loan.	10--0-0.	
13. Property.	651-11-0.	651-11-0.
14. Seminary.		108--0-0.
15. Bible Women.		96--1-0.
16. Sacramental Wine.	5--8-0.	
Grand Total Rs.	2871-13-6.	4173-12-3.
American Subsidy.	1500--0-0.	
	Rs. 4371-13-6.	4173-12-3.
Closing Cr. Bal.		198--1-3.
	Rs. 4371-13-6.	4371-13-6.

Ranchi.

The 4th Sept '40.

J. Stosch

President C. C.

N. S. G.

Treasurer C. C.

Financial Statement for the month of November 1940.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Cr.Bal.	Rs. 114--4-0.	
1. Pension.		110--0-0.
2. Congregational Work.		176--0-0.
3. Establishment.		266-14-0.
4. Trav. & Transfer.		16--9-0.
5. Motor Expenses.	62--8-0.	201-15-6.
6. Gharbandhu.	40--8-0.	40--8-0.
7. Medical Work.	211--8-9.	73--3-0.
8. M.E.Schools.	2220--1-6.	2446-10-0.
9. Primary Schools.	459-12-6.	546--9-6.
10. Girls' Schools.	378-15-6.	416--2-6.
11. N. M. S.	32-15-1½.	
12. Loan.	10--0-0.	
13. Property.	54-14-0.	54-14-0.
14. Seminary.		136--0-0.
15. Bible Women.		101-12-0.
16. Sacramental Wine.	5--0-0.	
17. Miscellaneous.	11-12-7½.	21--0-0.
18. Mahasabha Expenses.		350--0-0.
Grand Total	3602--4-0.	4958--1-6.
American Subsidy.	1500--0-0.	
	Rs. 5102--4-0.	4958--1-6.
Closing Cr.Bal.		144--2-6
	Rs. 5102--4-0.	5102--4-0.

Ranchi.

The 7th December 1940.

J. Stosch
President C. C.

V. S. S.
Treasurer C. C.

RECEIVED ON 20-9-1940
REPLIED ON -- -- 192

No. 825

Ranchi.
September 19, 1940

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

Dear Sir,

While submitting the financial statement of Receipts and Expenditure of the Church for the 1st & 2nd quarters, 1940, I beg to request the Council to instruct the Chairmen of the various Ilakas that they should report for every item required in the form. Some -- Chairmen did not even put down the number of pastors they have in the Ilaka. This is wanting in the 1st place.

2, It was not stated how much ought to have been the amount of salaries of the pastors of the Ilaka and also of the Pracharaks and (b) how much was actually paid to them. This was wanting and so the percentage of payment could not be worked out.

3, Number of Communicants also is wanting in the report of several Ilakas and so it could not be worked out how much each communicant contributed to his congregation.

II. The pastors should also be warned that they should be always prompt in submission of returns required from them. Some Ilakas seem to find leisurely time for the submission of such things in which case the office work suffers much.

III. Burju and Kinkel contributed far less than the other Ilakas. I myself am organiser of the Burju Ilaka but owing to my Treasurership I could ^{do} no justice to my work for the whole year.

Yours sincerely

N. Sanyal

Statement of Receipts of the G. E. L. C

S. No.	NAME OF PARISH.	पुतवार की सिरनी	सक्रामेन्ट दान	धन्यवाद दान	कटनी पर्व का दान	नवाखानी दान	घड़ा सिरनी	शारी फीस
19th	1 Ranche	357-3-7½	108-2-7½	13-0-3	19-0-6	.	148-12-9	117-14-0
1st & 2nd	2 Lohardaga	231-2-4½	73-7-0	36-5-0	11-0-0	0-2-3	259-8-0	92-8-0
"	3 Gumla	131-3-10½	34-2-6	18-6-9	.	.	149-12-3	56-3-3
"	4 Kondra	103-9-3	40-6-9	27-2-6	7-14-3	.	136-0-0	99-0-0
1st 9th	5 Champur	64-3-9	17-2-0	6-11-6	20-8-0	2-11-6	81-5-9	46-2-0
"	6 Kunkel	95-9-9	37-15-6	13-4-3	.	.	80-3-6	257-12-0
1 & 2 9th	7 Koronjo	260-11-6	115-11-6	104-6-9	278-11-0	8-3-9	217-12-9	432-2-0
1 9th	8 Khetitoli	79-12-3	31-3-9	8-10-9	.	.	96-11-0	196-0-0
"	9 Takarma	199-14-6	74-4-3	38-12-6	133-8-0	1-14-0	153-4-3	337-2-0
1 & 2 9th	10 Govindpur	408-12-3	144-4-1½	115-6-4½	4-14-6	5-4-0	409-6-0	509-7-3
1 9th	11 Burju	222-3-1½	63-0-10½	19-2-6	4-8-6	0-10-6	216-14-3	157-8-0
1 & 2 9th	12 Tamar	162-2-6	40-7-1½	22-13-0	.	7-9-0	179-10-3	57-12-0
"	13 Singhani	39-4-4½	13-1-3	0-11-3	.	2-2-9	6-1-10½	21-12-0
1 9th	14 Purulia	48-0-4½	4-11-6	6-0-0	52-10-4½	0-0-3	16-0-0	6-0-0
1 9th	15 Chai Bassa	80-14-1½	36-3-6	11-4-0	.	.	46-9-6	32-8-0
"	16 Karimatti	215-12-3	67-1-0	76-12-3	.	6-3-6	242-5-9	251-15-0
"	17 Rajgangpur	153-12-3	43-7-0	11-11-3	2-9-6	1-9-6	152-15-3	287-4-1
"	18 Jarakudar	188-9-0	57-10-3	19-1-9	.	.	271-2-6	140-8-0
1 9th	19 Jamshedpur	65-10-10½	20-12-1½	3-0-0	4-14-6	7-8-0	33-0-7½	9-0-0
1 & 2 9th	20 Gharsaguda	60-10-0	6-14-3	13-8-3	.	.	109-9-6	22-8-0
1 9th	21 Assam.	1000-0-9	236-1-3	181-4-3	470-6-3	16-14-3	851-10-6	126-4-0
कुल जमा		4169-3-6	1266-2-1½	747-7-1½	1010-9-4½	60-13-3	3858-12-3	3257-1-

Church in Chpwr & Assam Haka, 194 for 1st & 2nd qtr 1940.

प्रभु प्रीत	मंडली खेत आमदनी	मंडली पैसा	इलाका ग्रान्ट	और २ प्रकार के दान	हाथ में था	जमा	इष्टिकृतों की संख्या	फी इष्टिकृत इलाका ग्रान्ट छोड़के
		53-3-0		20-11-10 1/2	88-6-6	943-13-10 1/2	4805	0-3-0
4-0-0		15-10-9			256-1-4 1/2	979-12-9	2763	0-5-6
4-1-6		34-2-0		15-7-0	3-14-10 1/2	447-8-1 1/2	not reported	
1-10-9		42-6-6		24-10-9		422-12-9	1761	0-4-0
9-11-6		19-12-0		0-1-9		268-6-9	1111	0-3-9
		1-0-0		5-3-3		491-0-3	3670	0-2-0
		80-2-6		60-0-0		1557-12-9	7010	0-3-6
0-1-0						412-6-9	not reported	
		35-15-6		25-14-9	32-0-0	1032-9-9	"	
1-0-0		56-9-3		11-9-9	171-2-9	2092-7-10 1/2	"	
3-4-0		42-1-0		6-2-3	11-11-6	747-2-6	5934	0-2-0
5-1-3		39-12-9	30-0-0	20-2-3	18-4-0	583-10-1 1/2	not reported	
	4-5-6	9-12-0	250-8-0	7-8-3	24-1-6	379-4-9	"	
					2-2-1 1/2	135-8-7 1/2	335	0-6-0
63-8-0	111-1-9	67-11-6		13-0-0		477-12-4 1/2	595	0-11-0
	(88-14-3)	20-13-3		58-4-9	57-5-6	1059-1-6	not reported	
1-7-0		28-10-0	30-0-0	22-5-3	43-13-0	879-13-0	4223	0-3-0
		42-8-6		79-5-6	32-0-6	862-14-6	2521	0-5-6
3-0-0		99-5-3		0-13-3	112-6-1	359-6-9 1/2	485	0-11-0
	58-12-0	16-11-6	80-0-0	6-13-6		375-7-3	526	0-8-0
66-8-0	2-11-3	219-3-3	0-0-0	76-9-0	230-12-3	3478-6-3	4366	0-12-9
163-5-0	176-14-6	875-6-6	390-8-0	454-11-1 1/2	1084-1-4 1/2	18047-3-1 1/2		

सही :-

इलाका चेयरमैन ।

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Statement of the Expenditure of G. E

S. No	Name of Parish	पादियों की संख्या	पादियों का का तलप	सैकड़े कितना	प्रचारकों की संख्या	प्रचारकों का तलप	सैकड़े कितना	प्रयोजन के लिये	नौकर
1st qtr	1 Ranchi	6	243-12-0	...	10	93-0-0	...	2-6-9	111-0-0
1st & 2nd qtr	2 Lohardaga	3	265-8-0	...	24	477-14-0	...	19-13-3	6-0-0
	3 Gumla	1	140-15-9	...	13	193-4-3	...	8-10-0	...
	4 Kondra	1	56-11-3	...	20	292-4-9	...	30-0-0	15-10-0
1st qtr	5 Champur	2	127-14-0	...	14	72-14-6	...	16-4-0	...
"	6 Kinkal	2	77-4-9	...	29	189-1-6	...	6-8-0	...
1st & 2nd qtr	7 Koronjo	3	363-2-9	...	27	775-9-9	...	39-11-3	...
1st qtr	8 Khutikoli	...	240-0-0	...	...	162-6-6	...	2-15-0	...
"	9 Jakarma	...	177-3-0	...	...	593-13-0	...	31-6-0	...
1st & 2nd qtr	10 Govindpur	5	450-0-0	...	23	681-0-0	...	105-0-6	...
1st qtr	11 Burju	6	247-4-0	...	37	318-12-1/2	...	39-4-1/2	2-0-0
1st & 2nd	12 Tamar	2	141-15-3	...	10	204-12-0	...	36-8-1/2	...
"	13 Singkani	1	87-8-0	...	3	114-0-0	...	9-15-1/2	3-10-0
1st qtr	14 Purulia	1	90-0-0	...	...	...	...	4-0-3	24-0-0
1st & 2nd	15 Chaibassa	1	197-2-6	...	3	48-12-3	...	10-0-6	...
"	16 Karimatti	...	325-11-6	...	...	546-2-0	...	...	11-3-0
"	17 Raigangpur	3	317-14-3	...	42	383-12-3	...	9-7-3	...
"	18 Jarakudar	2	185-11-9	...	33	534-13-3	...	42-0-0	...
1st qtr	19 Jamshedpur	1	80-0-0	...	...	...	...	5-0-0	3-14-0
1st & 2nd	20 Jharsaguda	1	132-8-9	...	7	204-5-9	...	4-12-0	...
1st qtr	21 Assam	7	847-3-0	...	...	1145-9-0	...	139-2-0	299-8-0
कुल जमा			4795-6-6	...	...	7232-2-1/2	...	563-14-9	176-15

L. Church in Chhapra & Assam... Ilaka 194 for 1st + 2nd qtr 1940

मरामत (गिजा वो स्कूल घर वो खेतों के लिये)	भरिया वो चिट्ठी	वही ओ कागज	पंच की बैठकी के लिये	स्कूल के लिये	बैबल सोसैटी का चन्दा	N. M. S. का चन्दा	अन्य २ खर्चे	हाथ में	जमा
91-0-1/2	8-7-6	15-14-6	18-13-9	15-0-0			153-12-4 1/2	187-7-7 1/2	943-13-10 1/2
3-3-6	8-2-9	1-9-0	45-2-3	11-7-0	5-0-0	5-0-0		131-1-0	979-12-9
	1-11-0	4-14-6	24-8-3	52-12-0	3-0-0		17-7-0	0-2-9	447-8-1 1/2
	0-8-3	1-12-3	17-3-3	61-15-9			6-11-3		482-12-9
	17-10-3	5-14-0					8-13-0	15-1-9	268-6-9
	2-10-9	2-8-0					12-15-3		491-0-3
0-1-6	16-14-6	3-13-0	37-15-0	102-0-0			18-9-0		1557-12-9
	5-6-9	1-2-0					0-8-6		412-6-9
20-0-0	9-6-0	2-6-0	12-8-0	44-8-0			133-3-6	8-4-3	1032-9-9
	8-6-6	6-0-9	86-4-6	77-4-0	5-2-0		21-0-6	313-15-3	2092-7-10 1/2
15-5-9	7-10-0	3-12-9	35-9-6	38-8-0			17-14-3	10-13-3	747-2-6
2-7-0	11-11-3	11-10-6	26-2-9	83-1-3	2-0-0	0-1-3	43-3-9	2-13-0	583-10-1 1/2
26-0-0	6-3-6	0-11-3	2-3-9	54-0-0			34-10-6	40-4-3	379-4-9
	0-1-0	1-14-0					5-15-0	9-10-4 1/2	135-8-7 1/2
25-5-3	26-10-9	0-14-0		154-2-3			14-12-10 1/2		477-12-4 1/2
	11-4-3		6-10-3				30-5-6	50-0-0	1059-1-6 1/2
2-8-0	5-1-9	3-14-0	10-0-0	7-0-0			3-15-3	35-13-3	879-13-0
5-6-6	10-0-0	7-7-6	1-8-0				14-14-6	32-0-6	862-14-6
	25-0-0	12-11-6			5-0-0	5-0-0	34-8-6	188-4-9 1/2	359-6-8 1/2
	0-14-6						13-10-3	19-4-0	375-7-3
67-6-0	26-12-0	12-14-6	31-2-6	206-8-0	4-4-0	7-15-0	274-5-3	475-12-3	3478-6-3
258-11-7 1/2	220-9-3	101-12-0	355-11-9	908-2-3	24-6-0	18-0-3	861-4-0	1520-12-1 1/2	18047-3-1 1/2

सही:—


 Treasurer,
 Church Council,
 12. 9. 40 Ranchi.

इलाका चेयरमैन।
 ता०

C 18

1. निम्नलिखित वाक्यों में कर्तृवाचक

Financial Statement to the G.E.L. Church of Chotanagpur and Assam for the months of January to September 1940.

	Receipt.	Expenditure.
Opening Cr.Bal. Rs.356--0-4½.		
1. Pension.		1110--0-0.
2. Congr. Work. 4--0-0.		1527--6-0.
3. Establishment.		2114--8-0.
4. Widow Fund. 150--0-0.		150--0-0.
5. Repairs & Constr.		55-11-0.
6. Trav. & Transf.		642--1-9.
7. Motor Expenses. 316-14-0.		894--1-0. Incl. Rs.300/- Motor transit from Tempur to Ranchi.
8. Gharbandhu 582-14-0.		703--5-3. Rs.120-7-3 not re- corded transd to G.B. account.
9. Medical Work. 391--3-9.		680--8-9.
10. M.E.Schools. 14318--8-0.		16411-11-6.
11. Primary Schools. 3319--4-0.		4000--1-0.
12. Girls' Schools. 2223--8-0.		2693-12-3.
13. N. M. S. 31--4-10½		31--3-6.
14. Bible Society. 36-10-0.		41-14-0.
15. Miscellaneous. 391--8-0.		1329-11-9. Incl. Rs.70/- Fed. Affln fee.
16. Loan. 90--0-0.		105--0-0.
17. Central Fund. 85--0-0.		
18. Property. 3721-15-3.		3906--3-9. Rs.184-0-9 not re- corded transd to Prop. account.
19. Reserve Fund. 98-11-3.		102-11-3.
20. Seminary.		775-14-0.
21. Bible Women. 29-14-9.		996--4-0.
22. Sacramental Wine. 199--7-0.		242--6-0.
23. Mahasabha. 465--0-0.		769-13-9.
Grand Total Rs. 26811-15-9.		39262--4-6.
American Subsidy. 12512--0-0.		
	Rs. 39323-15-9.	39262--4-6.
Closing Cr.Bal.		41-11-3.
	39323-15-9.	39323-15-9.

Ranchi.
The 5th Oct'40.

J. Stoddard
President C.C.

Treasurer C.C.

Financial Statement for the month of October 1940.

	Receipt.	Expenditure.
	-----	-----
Opening Cr. Bal. Rs. 41-11-3.		
1. Pension.		110--0-0.
2. Congr. Work.		129--9-0.
3. Establishment.		247--3-0.
4. Trav. & Transfer.		39-10-0.
5. Gharbandhu.	69--5-0.	69--5-0.
6. Motor (Previously set aside for Motor transit).	300--0-0.	200--0-0.
7. Medical Work.	8--8-0.	112--3-6.
8. M.E. Schools.	1741--2-0.	2023-10-0.
9. Primary Schools.	246-11-0.	536-15-0.
10. Girls' Schools.	224--4-0.	260-13-0.
11. Loan.	10--0-0.	
12. Property.	128--9-0.	128--9-0.
13. Reserve Fund.	9--0-0.	9--0-0.
14. Seminary.		108--0-0.
15. Bible Women.		92--0-0.
16. Sacramental Wine.	5--0-0.	
17. Mahasabha.		300--0-0. (Set aside for next Mahasabha).
18. Miscellaneous.	334-10-6.	220--4-3.
Grand Total	Rs. 3120-13-9.	4366--9-9.
American Subsidy.	1360--0-0.	
	Rs. 4500-13-9.	4366--9-9.
Closing Cr. Balance.		114--4-0.
	4500--13-9.	4500-13-9.

Ranchi.

The 4th November 1940.

J. Stosh
President J.C.

V. Gog
Treasurer J.C.

Financial Statement for the month of September 1940.

	<u>Receipt.</u> -----	<u>Expenditure.</u> -----
Opening Cr.Bal. Rs.198--1-3.		
1. Pension.		110--0-0.
2. Congr. Work.		244--0-0.
3. Establishment.		225--1-0.
4. Trav. & Transf.		17-13-0.
5. Motor Exp.		315--0-0. Incl. Rs.300/- Motor transit from
6. Gharbandhu.	86--1-0.	98--9-0. Tezpur to Ranchi.
7. Medical Work.	21-12-0.	90--3-6.
8. M.E.Schools.	1132--7-0.	1346-10-0.
9. Primary schools.	247--2-0.	332-13-0.
10. Girls' Schools.	259--9-3.	303-14-3.
11. Loan.	10--0-0.	
12. Property.	533--3-0.	533--3-0.
13. Seminary.		108--0-0.
14. Bible Women.		92-12-6.
15. Sacramental Wine.	4--0-0.	14--9-0.
16. Miscellaneous.		70--0-0. Fed. Affln fee.
Grand Total Rs.2494-3-6.		3902--8-3.
American Subsidy.1450--0-0.		
	Rs.3944--3-6.	3902--8-3.
Closing Cr.Bal.		41-11-3.
	Rs.3944--3-6.	3944--3-6.

Ranchi.

The 4th October 1940.

J. Stosch

President C. C.

Treasurer C. C.

Financial Statement for the month of August 1940.

	Receipt.	Expenditure.
	-----	-----
Opening Cr.Bal. Rs.	183--8-0.	
1. Pension.		110--0-0.
2. Congr. Work.		129--0-0.
3. Establishment.		280-15-0.
4. Travelling & Trans.		30--3-0.
5. Motor Expenses,	221--0-0.	59--0-0.
6. Gharbandhu.	120--7-0.	118-15-0.
7. Medical Work.	65-13-0.	62-11-0.
8. M.E. Schools.	1123--3-8.	1348-14-0.
9. Primary Schools.	261-11-0.	348-14-0.
10. Girls' Schools.	282-13-0.	283-13-0.
11. Miscellaneous.	0--0-0.	591-10-0. Incl.B.O.Fees 30/- M.S.Minutes 87/6/- P.Class 450/-.
12. Loan.	10--0-0.	
13. Property.	651-11-0.	651-11-0.
14. Seminary.		108--0-0.
15. Bible Women.		96--1-0.
16. Sacramental Wine.	5--8-0.	
Grand Total Rs.	2871-13-6.	4173-12-3.
American Subsidy.	1500--0-0.	
	Rs. 4371-13-6.	4173-12-3.
Closing Cr.Bal.		198--1-3.
	Rs. 4371-13-6.	4371-13-6.

Ranchi.

The 4th Sept '40.

J. S. Tosh

President C. C.

N. G. G.

Treasurer C. C.

28
14,840
Financial Statement for the month of July 1940.

File 8/9/15

	Receipt. -----	Expenditure. -----
Opening Cr. Bal.	Rs. 163--9-3.	
1. Pension.		110--0-0.
2. Congr. Work.		121--0-0.
3. Establishment.		268--1-6.
4. Travelling & Transf.		15--2-0.
5. Motor Expenses.		62-10-0.
6. Charbandhu.	99--2-0.	99--2-0. Transferred to G.B. acct.
7. Medical Work.	10--8-9.	54-11-6.
8. M. H. Schools.	2564--2-0.	2784-11-0.
9. Primary Schools.	428-13-0.	473--3-0.
10. Girls' Schools.	258--9-0.	313-15-0.
11. Miscellaneous.		261--0-0. Incl. Rs. 240/- set aside for
12. Loan.	10--0-0.	184-2-8. Pastors' M. Course.
13. Propert.	397-11-9.	397-11-9. Transferred to Property acct.
14. Reserve Fund.	25--0-0.	34--8-0.
15. Seminary.		98--0-0. Stipend for Aug. for 14 students.
16. Bible Women.		109-13-0.
17. Sacramental Wine.	4--0-0.	54--9-0.

Grand Total Rs. 3961--6-9. 5258--1-9.

American Subsidy. 1450--0-0.

Rs. 5411--6-9. 5258--1-9.

Closing Cr. Bal. 153--5-0.

Rs. 5411--6-9. 5411--6-9.

Ranchi.

The 5th August 1940.

J. S. Tosh
President C. C.

N. S. M.
Treasurer C. C.

Financial Statement for the month of May 1940.

	Receipt.	Expenditure.
Opening Credit Bal.	Rs. 147--6-6.	
1. Pension.		125--0-0.
2. Congregational Work.	51--0-0.	239--6-0.
3. Establishment.		297-14-0.
4. Trav. & Transferring.		59--0-0.
5. Gharbandhu.	59--2-0.	59--2-0. (Transfd to G.B. acct)
6. Medical Work.	18--6-9.	49--6-9.
7. Motor Expenses.	13-11-0.	45--7-6.
8. M. E. Schools.	1768--9-6.	2026--7-6.
9. Primary Schools.	362--6-0.	454--8-0.
10. Girls' Schools.	255--1-6.	314--5-0.
11. Miscellaneous.		49--8-0.
12. Loan.	10--0-0.	
13. Property.	330--7-0.	344--7-0. (Transferred to Prop. acct)
14. Reserve Fund.	20-11-3.	11--3-3.
15. Seminary.		70--0-0.
16. Bible Women.		115-10-0.
17. Sacramental Wine.	51--8-0.	69--8-0.
18. Maha Sabha Deleg. Fees.	465--0-0.	769-13-9.
Kept in April for M. Sabha.	300-0-0.	
Grand Total Rs.	3853--5-6.	5100-10-9.
American Subsidy.	Rs. 1250--0-0.	
	Rs. 5103--5-6.	5100-10-9.
Closing Cr. Balance.		2-10-9.
	Rs. 5103--5-6.	5103--5-6.

Ranchi.

The 4th June 1940.

DT.



N. S. G.

Treasurer G.C.

Financial Statement for the month of April 1940.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Credit Balance	Rs. 127-10-6.	
1. Congregational Work.		196--0-0.
2. Establishment.		186--5-6.
3. Travelling & Transf.		72--6-0.
4. Motor Expenses.	9--8-0.	50--5-0.
5. Gharbandhu .		20--0-0.
6. Medical Work.	150--2-0.	137--0-6.
7. M.E. Schools.	932-14-6.	1126--8-6.
8. Primary Schools.	350--8-6.	411-11-0.
9. Girls' Schools.	265--1-0.	320-13-0.
10. Miscellaneous.	20--0-0.	39-14-0.
11. Loan.	110--0-0.	
12. Pension.		125--0-0.
13. Property.	746--7-0.	745-10-0.
14. Seminary.		42--0-0.
15. Bible Women.		93--3-6.
16. Sacramental Wine.	2--0-0.	
17. Mahasabha Expenses.		300--0-0.
Grand Total	Rs. 2714--3-6.	3866-13-0.
American Subsidy.	Rs. 1300--0-0.	
	Rs. 4014--3-6.	3866-13-0.
Closing Credit Balance.		147--6-6.
	Rs. 4014--3-6.	4014--3-6.

Ranchi.

The 7th May 1940.

J. S. Tosh

President C.C.

N. S. S.

Atg. Treasurer C.C.

Financial Statement for March 1940.

	Receipts.	Expenditure.
	*****	*****
Opening Cr. Bal. Rs. 674--4-9.		
1. Pension.		125--0-0.
2. Congr. Work.		150--8-0.
3. Establishment.		287-14-0.
4. Trav. & Transf.		128--1-0.
5. Motor.		95--8-0.
6. Chafbandhu.	40-11-0.	64--7-0.
7. Medical Work.	8--1-6.	101--7-9.
8. M. E. Schools.	1137--7-8.	1331--5-6.
9. Primary Schools.	355-10-0.	430--4-0.
10. Girls' Schools.	245-15-0.	301--8-0.
11. M. E. S.	14--8-0.	24-12-0. Paid to M.E.S. together with collection of prev. month.
12. Bible Society.	17-13-0.	41-14-0. Paid to Bible Soc. together with coll. of prev. month.
13. Miscellaneous.		15--0-0.
14. Loan.	110--0-0.	105--0-0.
15. Property.	264--4-9.	267--5-9. 379-11-0. In C.M. Bank.
16. Reserve Fund.	23--0-0.	63--0-0.
17. Seminary.		77--0-0.
18. Bible Women.		66--0-0.
19. Sacramental Wine.	19-10-0.	46--0-0.
Grand Total Rs. 2917--5-6.		4101-11-0.
American Subsidy. 1312--0-0.		
Rs. 4229--5-6.		4101-11-0.
Closing Cr. Balance.		127-10-0.
Rs. 4229--5-6.		4229--5-6.

Marchi.
The 8th April 1940.

J. Stosch
President C.C.

V. E. G.
Atg. Treasurer, C.C.

Financial Statement for February 1940.
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	Receipts.	Expenditure.
Opening Cr. Bal.	Rs. 539--2-3.	
1. Pension.		155--0-0.
2. Congr. Work.		165--8-0.
3. Establishment.		138-10-6.
4. Trav. & Transf.		120-11-0.
5. Motor Expenses.		128--9-0.
6. Charbandhu.	70-15-0.	65--5-3.
7. Medical Work.	33-10-6.	60--7-9.
8. H. E. Schools.	1179-11-0.	1453-13-0.
9. Primary Schools.	522--1-0.	582-10-0.
10. Girls' Schools.	279--5-0.	331--3-0.
11. N. M. S.	6-12-0.	
12. Bible Society.	11-13-0.	
13. Miscellaneous.	1--2-0.	15--3-0.
14. Loan.	10--0-0.	200--0-0.
15. Central Fund.	25--0-0.	
16. Property.	269--0-0.	142--2-6.
17. Reserve Fund.	26--0-0.	
18. Seminary.		77--0-0.
19. Bible Women.		66--0-0.
Grand Total	Rs. 2976--7-9.	3702--3-0.
American Subsidy.	1400--0-0.	
	Rs. 4376--7-9.	3702--3-0.
Closing Cr. Balance.		* 674--4-9.
	Rs. 4376--7-9.	4376--7-9.

* Includes 400/-
of Property
in Chota Nag-
pur Bank.

Ranchi,
The 7th March 1940.

J. S. Tosh
President C. C.

N. J. Jy
Atg. Treasurer C. C.

File N.T. 23-40

Financial Statement for January 1940.

	Receipts.	Expenditure.
	-----	-----
Opening Cr. Bal.	Rs. 356--0-4½.	
1. Pension.		125--0-0.
2. Congr. Work.		150--8-0.
3. Establishment.		177--0-6.
4. Widow Fund.	150--0-0.	150--0-0.
5. Trav. & Transf.		137--8-9.
6. Repairs & Constr.		55-11-0.
7. Motor Expenses.	56--0-0.	59-12-0.
8. Gharbandhu.	69--0-0.	157--5-0.
9. Medical Work.	62--8-0.	65-15-3.
10. M. H. Schools.	2611--8-0.	2890--8-0.
11. Primary Schools.	390--1-6.	499--0-0.
12. Girls' Schools.	259--9-0.	332--0-0.
13. M. H. S.	10--0-10½.	6--7-0.
14. Bible Society.	2--0-0.	
15. Advances.	95--8-0.	
16. Miscellaneous.	70--0-0.	165--8-9.
17. Loan.	10--0-0.	
18. Central Fund.	60--0-0.	
19. Property.	284-10-6.	99--9-9.
20. Reserve Fund.	2--0-0.	
21. Seminary.		111-14-0.
22. Bible Women.		66--0-0.
Grand Total Rs.	4488-14-3.	5249-12-0.
American Subsidy.	1300--0-0.	
Rs.	5788-14-3.	5249-12-0.
Closing Cr. Bal.		* 539--2-3. * Includes 260/- of Property in Chota Nagpur Bank.
Rs.	5788-14-3.	5788-14-3.

Ranchi,
The 8th February '40.

J. S. Tosh
President C.C.

V. S. Roy
Atg. Treasurer C.C.

128

File

Financial Statement for October 1939.

	<u>Receipt.</u>	<u>Expenditure.</u>
Opening Credit Balance.	175-13-0.	
1. Pension.		125--0-0.
2. Congregational Work.		137--8-0.
3. Establishment.		114--4-0.
4. Travelling & Transferring.		54--0-6.
5. Repairs & Construction.		54--11-9.
6. Motor Expenses.	9--0-0.	49--1-6.
7. Gharbandhu.	135-13-0.	68--0-0.
8. Medical Work.		70-12-6.
9. M. E. Schools.	2749--1-6.	3161--1-0.
10. Primary Schools.	298-12-0.	366--7-0.
11. Girls School.	502--6-0.	581--2-0.
12. N. M. S.	7-12-6.	
13. Advance.	80--0-0.	50--0-0.
14. Miscellaneous.		75--0-0.
15. Loan.	10--0-0.	600--0-0.
16. Property.	39--3-0.	40--4-6.
17. Seminary.		84--0-0.
18. Biblewomen.		74--0-0.
Grand Total	Rs. 4027-13-0.	5705--4-9.
American Susidy.	Rs. 1800--0-0.	
	Rs. 5827-13-0.	5705--4-9.
Closing Credit Balance.		122--8-3.
	5827-13-0.	5827-13-0.

Ranchi

The 6th November 1939.

N. Singh
Asstg. Treasurer, C. C.

Monthly Deficit a/c.

From January to August 1939.

January.....	Rs. 940--5-3.
February.....	810-10-3.
March.....	1637--6-3.
April.....	1789-15-6.
May.....	1302--2-9.
June.....	1463-11-0.
July.....	1501--7-0.
August.....	1061-12-9.

Grand Total. 10507-6-9.

Monthly average expenditure Rs. 1313-6-10.

Financial Statement for January 1939.

Headings.			Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	30--0-0.	.....	30--0-0.
Congr. Work.	.....	56--8-0.	.....	56--8-0.
Establishment.	.....	80--0-0.	.....	80--0-0.
Cong. Missy. Work.	4--0-0.	.....	4--0-0.	.....
Travelling & Transf.	.....	47-10-0.	.....	47-10-0.
Repairs & Constr.	.....	61--10-0.	.....	61-10-0.
Motor Exp.	14--9-0.	143--6-0.	.....	128-13-0.
Charbandhu.	158--3-0.	.....	158--2-0.	.....
Medical Work.	.....	34--0-0.	.....	34--0-0.
Middle Eng. Sch.	933--1-6.	1262-13-6.	.....	329-12-0.
Primary Schools.	325-11-3.	360--6-3.	.....	34-11-0.
Girls Schools.	234-12-0.	208-12-0.	26--0-0.	.....
N. M. S.	10-14-6.	.....	10-14-6.	.....
Bible Society.	12-10-0.	.....	12-10-0.	.....
Advances.	62--6-0.	28--0-0.	57--8-0.	.....
Miscellaneous.	463--5-0.	600-10-3.	.....	137--5-3.
Central Fund.	25--0-0.	.....	25--0-0.	.....
Property.	145--0-0.	.....	145--0-0.	.....
Rs.	2409--9-3.	2910-12-0.	439--2-6.	940--5-3.
Opening Cr. Bal.	364-10-3.	.....	364-10-3.	.....
Rs.	2794--3-6.	2910-12-0.	623-12-9.	940--5-3.
Closing Dr. Bal.	116--8-6.	.....	116--8-6.	.....
Rs.	2910-12-0.	2910-12-0.	940--5-3.	940--5-3.

Financial Statement for February 1939.

Headings.	Totals.		Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	73-10-0.	.....	73-10-0.
Congr. Work.	3--6-0.	41--8-0.	.....	38--2-0.
Establishment.	.....	124-12-0.	.....	124-12-0.
Trav. & Transfr.	.....	8--4-0.	.....	8--4-0.
Repairs & Constr.	.....	176--9-9.	.....	176--9-9.
Widows Fund.	167--3-0.	152--9-0.	14-10-0.	.....
Motor Exp.	15--7-0.	108--5-0.	.....	92-14-0.
Gharbandhu.	25--3-0.	20--0-0.	5--3-0.	.....
Medical Work.	.....	45--8-0.	.....	45--8-0.
Girls Schools.	.....	100--0-0.	.....	100--0-0.
N. M. S.	2--8-0.	.....	2--8-0.	.....
Bible Society.	2--8-0.	.....	2--8-0.	.....
Advances.	54-10-0.	89--0-0.	.....	34--6-0.
Miscellaneous.	15--0-0.	2--0-0.	13--0-0.	.....
Property.	269-11-6.	36-11-9.	230-15-9.	.....
Contribution Luth. World conv.	1700--0-0.	.....	1700--0-0.	.....
Rs.	2255--8-6.	980-13-6.	1968-12-9.	694--1-9.
Opening Dr. Bal.	.....	118--8-6.	.....	116--8-6.
Rs.	2255--8-6.	1097--6-0.	1968-12-9.	610-10-3.
Closing Cr. Bal.	.....	1158--2-6.	.....	1158--2-6.
Rs.	2255--8-6.	2255--8-6.	1968-12-9.	1968-12-9.

Financial Statement for March 1939.

Headings.		Totals.	
Credit.	Debit.	Credit.	Debit.
Pension.	101--8-0.		101--8-0.
Congr. Work.	56--8-0.		56--8-0.
Establishment.	143--2-0.		143--2-0.
Trav. & Transfr.	106--4-3.		106--4-3.
Repairs & Constr.	272-12-9.		272-12-9.
Widows Fund.	7--3-0.		7--3-0.
Meter Exp.	150-11-0.	75-14-6.	
Gharbandhu.	91--4-0.	71--4-0.	
Middle Eng. Sch.	2095-15-6.		338--3-9.
Primary Sch.	664-10-0.		137-14-0.
Medical Work.	40--0-0.		3--8-0.
Girls Schools.			96--9-0.
Advances.	143-12-0.		306-12-6.
Miscellaneous.	2-15-0.		7--1-0.
Property.	295-11-0.	216-15-6.	
Contribution Luth World conv.	450--0-0.	450--0-0.	
Seminary.			60--0-0.
Rs.	3934-14-6.	4758--2-9.	814--2-0.
Opening Cr. Bal.	1158--2-6.		1158--2-6.
Rs.	5093--1-0.	4758--2-9.	1972--4-6.
Closing Cr. Bal.		334-14-3.	334-14-3
Rs.	5093--1-0.	5093--1-0.	1972--4-6.

Financial Statement for April 1939.

Headings.	Totals.	
	Credit.	Debit.
Pension.	.....	271--4-0.
Congr. Work.	.....	186--8-0.
Establishment.	.....	194--5-0.
Trav. & Transfr.	.....	19-11-0.
Repairs & Constr.	.....	38-12-0.
Motor.	129--2-0.	197--6-0.
Gharbandhu.	1--4-0.	40--0-0.
Medical Work.	.....	11--0-0.
M.H. Schools.	1052--2-0.	1653-14-3.
Primary Schools.	343--8-0.	482-10-6.
Girls' Schools. (except Bethesda)	.....	47--7-9.
Advances.	56-15-0.	98--0-0.
Miscellaneous.	.....	4--0-0.
Property.	412-12-0.	23-14-6.
Seminary.	.....	28--0-0.
Luth. World Convent through Freidt Stesch.	1300--0-0.	.....
	Rs. 3295-11-0.	3398-13-0.
Opening Cr. Bal.	334-14-3.	.....
	Rs. 3630--9-3.	3326-13-0.
Closing Cr. Bal.	.....	233-12-3.
	Rs. 3630--9-3.	3630--9-3.

May
Financial Statement for 1939.

Headings.	Totals.	
	Credit.	Debit.
-----		-----
Pension.	.....	116--2-0.
Congr. Work.	.....	149--8-0.
Establishment.	.....	63--8-0.
Repairs & Constr.	.....	183--5-9.
Meter Exp.	51--6-0.	15--0-0.
Gharbandhu.	44-10-0.	30--0-0.
Medical Work.	.....	55--8-0.
H.E. Schools.	2076--3-6.	2640--3-6.
Primary Schools.	605-12-6.	733--5-6.
Girls' Schools.	180-15-0.	221--9-0.
Advances.	695-10-0.	377-10-0.
Miscellaneous.	.....	2--0-0.
Property.	726--6-9.	266--7-6.
Luth. World Con- vent through President Stesch.	300--0-0.	.....
-----		-----
Rs.	4680-15-9.	4856--3-3.
Opening Cr. Bal.	233-12-3.	
-----		-----
Rs.	4914-12-0.	4856--3-3.
Closing Cr. Bal.		58--8-9.
-----		-----
Rs.	4914-12-0.	4914-12-0.
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DT. 18.9.39.

Financial Statement for June 1939.

Headings.		Totals.	
	Credit.	Debit.	
	Credit.	Debit.	
Pension.	100--0-0.	116--2-0.	16--2-0.
Congr. Work.	1--9-0.	164-10-0.	163--1-0.
Establishment.	.....	63--3-0.	63--3-0.
Trav. & Transfr.	.....	58--0-0.	58--0-0.
Repairs & Constr.	.....	199--4-0.	199--4-0.
Meter Exp.	39--6-0.	53--3-6.	13-13-6.
Gharbandhu.	28-12-0.	69--5-0.	40--9-0.
Medical Work.	.....	43--8-0.	43--8-0.
M.E. Schools.	1330-14-3.	1642--7-9.	311--9-6.
Primary Schools.	283--5-0.	342-10-0.	59--9-0.
Girls' Schools.	168--7-0.	240--0-0.	51--9-0.
Advances.	63-12-0.	95--0-0.	31--4-0.
Miscellaneous.	0-13-0.	64--8-0.	63-11-0.
Luth. World Con- vent through President Stosch.	1400-0-0.	.....	1400--0-0.
Property.	160-13-0.	174-14-0.	5-15-0.
Seminary.	.....	124--0-0.	124--0-0.
Bible Women.	.....	224-12-0.	224-12-0.
Rs.	3617-11-3.	3675--4-0.	1405-15-0.
Opening Cr. Bal.	58--8-9.	.....	58--8-9.
Rs.	3676--4-0.	3675--7-3.	1464--7-9.
Closing Cr. Bal.	.....	0-12-9.	0-12-9.
Rs.	3676--4-0.	3676--4-0.	1464--7-9.

S U M M A R Y.

Church Council monthly expenditure.

Balance of previous month and bills etc.		Rs.	As.	P.
1.	Pension	116	2	0
2.	Congregational Works	140	0	0
3.	Establishment (except Mr. N.Soy)	68	0	0
4.	Travelling exp. (e xcept Mr. N. Soy) average	32	0	0
5.	Construction & Repairs 1 Km only for Ranchi	20	0	0
	Coolies etc. 1	80	0	0
6.	Motor.			
	Driver 15/-			
	Bill 65/-	80	0	0
7.	Gharbandhu.			
	Editor 20/-			
	Bill 50/-	70	0	0
8.	Medical Work.			
	Ranchi 33-8-0			
	Singhani 10-0-0			
	Takarma 12-0-0	55	8	0
9.	Middle English and Primary Schools.			
	Salary Soy 40/-			
	Clerk 13/-			
	T. A. 30/-			
	Postage 25/-			
	C. C. Grant M.E.			
	(average 300-600) 450/-			
	C.C.grant P.S.			
	(average) 100/-			
	658/-	658	0	0
10.	Girls' Schools.			
	Headmistress Tabitha School 12/-			
	Average to Miss Storim 38/-			
	For Trav.& Postage, Storim 12/-	62	0	0
11.	Miscellaneous	20	0	0
12.	Property(averag yearly about 1020)	84	8	0
13.	Seminary.	82	0	0
14.	Bible Women.	74	0	0
Grand Total		Rs.	1642	8 - 0

Detailed Account.

Establishment :-

C. C. Secretary	Rs. 40/-	
Do. Clerk	13/-	
Do. Postage	15/-	Rs. 68/-

M. E. and P. S. Schools :-

N. Soy	40/-	
Clerk	13/-	
Postage	25/-	
T. A.	30/-	108/-
C.C.Grant M.E.(average 300-600)		450/-
C.C.Grant P.S. (average)		100/-

Congregation Works :-

1. Singhani (1 Pastor, 5-6 Catechists some teachers)	41/8/-	
2. Amlessa (Rev. B. Hemrom)	5/-	
3. Kinkel (Rev. S. Tirkey for coolie)	6/-	
4. Jashpur Catechists	25/-	
5. Martin Bage Pracharak, Masnikani, P.O. Garhops Bamra State, B.N.R.	43/-	
6. Nehemia Jojowar, Deogarh, P.O. Dist. Sambalpur, Bamra State	5/-	
7. Rev. Johan Topno, Runga P.O. Rajgangpur	10/-	
8. Postage for above	3/-	
9. Chhechhari 5	1	
10. Chainpur Jashpur 3	8/-	
11. Dhangrinacha	7/-	
About say	155/-	155/-

Bible Women :-

1. Ranchi.		
Pyari Tiga	8/-	
Shanti Minz	8/-	
Narmi Tirkey	8/-	24/-
2. Burju (Mariam Kandir Luth. Comp.)	8/-	
3. Khutitoli (Mariam Bage Luth. Comp.)	8/-	
4. Purulia (Karolin Dass Luth. Comp.)	6/-	
5. Govindpur (Mariam Topno Luth. Comp.)	8/-	
6. Gumal (Manonit Toppo)	6/-	
7. Takarma (Shantoshi More)	8/-	
8. Kinkel (Salomi Minz)	6/-	
xxxxxx	74/-	74/-
9. Postage above		-/6/-

Grand	Total	955/6/-
-------	-------	---------

Church Council monthly Income and expenditure.

		Credit.	Debit.
1.	Pension.	50 - 0 - 0	116 - 2 - 0
2.	Congregational Work	2 - 0 - 0	140 - 0 - 0
3.	Establishment (except Mr. N. Soy)	.....	68 - 0 - 0
4.	Travelling exp.(except Mr. N. Soy)	.....	62 - 0 - 0
5.	Construction & Repairs, Coolie etc.	.....	96 - 0 - 0
6.	Motor expense	45 - 0 - 0	92 - 0 - 0
7.	Gharbandhu. Editor 20/- Bill 50/-	42 - 0 - 0	70 - 0 - 0
8.	Medical Work	20 - 0 - 0	55 - 8 - 0
9.	M. E. Schools	1380 - 0 - 0	1618 - 0 - 0
10.	P. S. Schools	383 - 0 - 0	433 - 0 - 0
11.	Girls' Schools	128 - 0 - 0	223 - 0 - 0
12.	Property.	260 - 0 - 0	92 - 8 - 0
13.	Miscellaneous	.....	20 - 0 - 0
14.	Seminary.	.....	82 - 0 - 0
15.	Bible Women	.....	74 - 0 - 0
Grand Total Rs.		2310 - 0 - 0	3242 - 8 - 0
Debit-Bal. Carr. forw.		932 - 8 - 0	
		3242 - 8 - 0	3242 - 8 - 0

BEM. 27/9/39.

American Contribution
1939

January	—	
February	—	1700-0-0
March	—	450-0-0
April	—	1300-0-0
May	—	300-0-0
June	—	1400-0-0
July	—	1475-0-0
August	—	1200-0-0
		7825-0-0
8000 x 3		16175-0-0
24000		
		24000-0-0

Monthly Deficit a/c.

From January to August 1939.

January.....	Rs. 940--5-3.
February.....	810-10-3.
March.....	1637--6-3.
April.....	1789-15-6.
May.....	1302--2-9.
June.....	1463-11-0.
July.....	1501--7-0.
August.....	1061-12-9.

Grand Total Rs. 10507--6-9.

Monthly average expenditure Rs. 1313--6-10.

Appendix.

A. Former months.

		Credit. -----	Debit. -----
1. Gharbandhu.		9-14-6.	.....
2. Advances.		70--0-0.	288--7-6.
3. Loan.		20--0-0.	.....
4. Pension.		100--0-0.	10--0-0.
5. Property.		113--1-0.	8--0-0.
6. Miscellaneous. ....		.....	1--9-0.
Total Rs. 312-15-6.			308--0-6.
Closing Cr. Balance.	.....		4-15-0.
Rs. 312-15-6.			312-15-6.

Appendix.

B. June 1939.

		Credit. -----	Debit. -----
Credit Balance of June 1939.....		0-12-9.	
Credit of former months.		4-15-0.	
1. Girls' Schools.	187-10-6.		220--0-0. (32-5-6)
2. Bible Women, (Tak. Kin. Ran).....	-----		38--0-0.
3. Motor. ....	.....		76--8-6.
4. Congr. Work. ....	.....		31--0-0.
5. Medical Work. ....	.....		12--0-0.
6. Property. ....	.....		8--0-0.
Total Rs. 193--6-3.			385--8-6.
Closing Debit Bal.	192--2-3.		
Rs. 385--8-6.			385--8-6.

Financial Statement for August 1939.

Headings.	Totals.		Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	116--0-0.	.....	116--0-0.
Congr. Work.	.....	108-12-0.	.....	108-12-0.
Establishment.	.....	64--7-0.	.....	64--7-0.
Trav. & Transfr.	.....	10--2-0.	.....	10--2-0.
Repairs & Constr.	.....	86--5-6.	.....	86--5-6.
Motor Exp.	13--0-0.	22-12-0.	.....	9-12-0.
Gharbandhu.	57--6-0.	20--0-0.	37--6-0.	.....
Medical Work.	50--0-0.	55-12-0.	.....	5-12-0.
M.E.Schools.	1012--6-9.	1355-10-3.	.....	343--3-6.
Primary Schools.	286--9-0.	344--2-9.	.....	57--9-9.
Girls' Schools.	.....	12--0-0.	.....	12--0-0.
Luth.World Con- vent through President Stosch.	1200--0-0.	.....	1200--0-0.	.....
Property.	487-12-6.	322--5-3.	165--7-3.	.....
Miscellaneous.	0--1-0.	48--9-0.	.....	48--8-0.
Seminary.	.....	123--0-0.	.....	123--0-0.
Biblewomen.	.....	74--6-0.	.....	74--6-0.
Advances.	114--0-0.	42--0-0.	72--0-0.	.....
	Rs. 3221--3-3.	2806--3-9.	1474-13-3.	1059-13-9.
Opening Dr.Bal.	.....	1-15-0.	.....	1-15-0.
	Rs. 3221--3-3.	2808--2-9.	1474-13-3.	1061-12-9.
Closing Cr,Bal.	.....	413--0-6.	.....	413--0-6.
	Rs. 3221--3-3.	3221--3-3.	1474-13-3.	1474-13-3.

Financial Statement for July 1939.

Headings.	Totals.		Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	117--4-0.	.....	117--4-0.
Congr. Work.	4--2-0.	135--8-0.	.....	131--6-0.
Establishment.	.....	74--5-6.	.....	74--5-6.
Trav. & Transfr.	.....	40-10-0.	.....	40-10-0.
Repairs & Constr.	.....	275--0-6.	.....	275--0-6.
Motor Exp.	47-12-0.	56--2-0.	.....	8--6-0.
Gharbandhu.	44--8-0.	20--0-0.	24--8-0.	.....
Medical Work.	.....	55--8-0.	.....	55--8-0.
M.E.Schools.	1000-0-6.	1368--0-3.	.....	367-15-9.
Primary Schools.	283-10-0.	334-11-0.	.....	51--1-0.
Girls' Schools.	201--5-0.	249--0-0.	.....	47-11-0.
Luth.World Con- vent through President Stosch.	1475-0-0.	.....	1475--0-0.	.....
Property.	6--0-0.	27--1-0.	.....	21--1-0.
Miscellaneous.	.....	2--0-0.	.....	2--0-0.
Seminary.	.....	41--0-0.	.....	41--0-0.
Bible Women.	.....	76--0-0.	.....	76--0-0.
	Rs. 3062--5-6.	2872--2-3.	1499--8-0.	1309--4-9.
Opening Debit Balance of June & 2 Appendices.	.....	192--2-3.	.....	192--2-3.
	Rs. 3062--5-6.	3064--4-6.	1499--8-0.	1501--7-0.
Closing Dr. Bal.	1-15-0.	....	1-15-0.	.....
	Rs. 3064--4-6.	3064--4-6.	1501--7-0.	1501--7-0.

Financial Statement for June 1939.

Headings.	Totals.	
	Credit.	Debit.
Pension.	100--0-0.	116--2=0.
Congr. Work.	1--9-0.	164-10=0.
Establishment.	.....	63--3=0.
Trav. & Transfr.	.....	58--0=0.
Repairs & Constr.	.....	199--4=0.
Motor Exp.	39--6=0.	53--3=6.
Gharbandhu.	28-12=0.	69--5=0.
Medical Work.	.....	43--8=0.
M.E.Schools.	1330-14-3.	1642--7-9.
Primary Schools.	283--5=0.	342-10=0.
Girls' Schools.	188--7=0.	240--0=0.
Advances.	63-12=0.	95--0=0.
Miscellaneous.	0-13=0.	64--8=0.
Luth.World Con- vent through President Stosch.	1400-0=0.	.....
Property.	180-13=0.	174-14=0.
Seminary.	.....	124--0=0.
Bible Women.	.....	224-12=0.
Bible Women.	.....	224-12=0.
Rs. 3617-11-3.	3675--4=0.	1405-15=0.
Opening Cr.Bal.	58--8=9.	.....
Rs. 3676--4=0.	3675--7=3.	1464--7=9.
Closing Cr.Bal.	.....	0-12=9.
Rs. 3676--4=0.	3676--4=0.	1464--7=9.

may
Financial Statement for [^]1939.

Headings.	Totals.	
	Credit.	Debit.
	Credit.	Debit.
Pension.	.....	116--2=0.
Congr. Work.	.....	149--8=0.
Establishment.	.....	63--8=0.
Repairs & Constr.	.....	183--5=9.
Motor Exp.	51--6=0.	15--0=0.
Gharbandhu.	44-10=0.	30--0=0.
Medical Work.	.....	55--8=0.
M.E.Schools.	2076--3=6.	2640--3=6.
Primary Schools.	605-12=6.	733--5=6.
Girls' Schools.	180-15=0.	221--9=0.
Advances.	695-10=0.	377-10=0.
Miscellaneous.	.....	2--0=0.
Property.	726--6=9.	268--7=6.
Luth.World Con- vent through President Stesch.	300--0=0.	.....
Rs,	4680-15=9.	4856--3=3.
Opening Cr.Bal.	233-12=3.	
Rs.	4914-12=0.	4856--3=3.
Closing Cr.Bal.		58--8=9.
Rs.	4914-12=0.	4914-12=0.

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Financial Statement for April 1939.

Headings.	Totals.	
	Credit.	Debit.
Pension.		271--4=0.
Congr. Work.	.....	186--8=0.
Establishment.	.....	194--5=0.
Trav. & Transfr.	.....	19=11=0.
Repairs & Constr.	.....	38=12=0.
Motor.	129--2=0.	197--6=0.
Gharbandhu.	1--4=0.	40--0=0.
Medical Work.	.....	11--0=0.
M.E. Schools.	1052--2=0.	1653-14=3.
Primary Schools.	343--8=0.	482-10=6.
Girls' Schools. (except Bethesda)	.....	47--7=9.
Advances.	56=15=0.	98--0=0.
Miscellaneous.	.....	4--0=0.
Property.	412=12=0.	23-14=6.
Seminary.	.....	28--0=0.
Luth. World Convent through Preidt Stosch.	1300--0=0.	.....
		1688-13=6.
Rs.	3295-11=0.	3396-13=0.
Opening Cr. Bal.	334=14=3.	.....
		2023-11=9.
Rs.	3630--9=3.	3396-13=0.
Closing Cr. Bal.	.....	233=12=3.
		2023-11=9.
Rs.	3630--9=3.	3630--9=3.

Financial Statement for March 1939.

Headings.			Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	101--8-0.	.....	101--8-0.
Congr. Work.	.....	56--8-0.	.....	56--8-0.
Establishment.	.....	143--2-0.	.....	143--2-0.
Trav. & Transfr.	.....	106--4-3.	.....	106--4-3.
Repairs & Constr.	....	272-12-9.	.....	272-12-9.
Widows Fund.	.....	7--3-0.	.....	7--3-0.
Motor Exp.	150-11-0.	74-12-6.	75-14-6.	.....
Gharbandhu.	91--4-0.	20--0-0.	71--4-0.	.....
Middle Eng. Sch.	2095-15-6.	2434--3-3.	.....	338--3-9.
Primary Sch.	664-10-0.	802--8-0.	.....	137-14-0.
Medical Work.	40--0-0.	43--8-0.	.....	3--8-0.
Girls Schools.	.....	96--9-0.	.....	96--9-0.
Advances.	143-12-0.	450--8-6.	.....	306-12-6.
Miscellaneous.	2-15-0.	10--0-0.	.....	7--1-0.
Property.	295-11-0.	78-11-6.	216-15-6.	.....
Contribution Luth World conv.	450--0-0.	.....	450--0-0.	.....
Seminary.	.....	60--0-0.	.....	60--0-0.
Rs.	3934-14-6.	4758--2-9.	814--2-0.	1637--6-3
Opening Cr. Bal.	1158--2-6.	.....	1158--2-6.	.....
Rs.	5093--1-0.	4758--2-9.	1972--4-6.	1637--6-3
Closing Cr. Bal.	.....	334-14-3.	.....	334-14-3
Rs.	5093--1-0.	5093--1-0.	1972--4-6.	1972--4-6.

Financial Statement for February 1939.

Headings.	Totals.		Totals.	
	Credit.	Debit.	Credit.	Debit.
Pension.	.....	73-10=0.	.....	73-10=0.
Congr.Work.	3--6=0.	41--8=0.	.....	38--2=0.
Establishment.	.....	124-12=0.	.....	124-12=0.
Trav. & Transfr.	.....	8--4=0.	.....	8--4=0.
Repairs & Constr.	.....	176--9=9.	.....	176--9=9.
Widows Fund.	167--3=0.	152--9=0.	14-10=0.	.....
Motor Exp.	15--7=0.	108--5=0.	.....	92-14=0.
Gharbandhu.	25--3=0.	20--0=0.	5--3=0.	.....
Medical Work.	.....	45--8=0.	.....	45--8=0.
Girls Schools.	.....	100--0=0.	.....	100--0=0.
N. M. S.	2--8=0.	.....	2--8=0.	.....
Bible Society.	2--8=0.	.....	2--8=0.	.....
Advances.	54-10=0.	89--0=0.	.....	34--6=0.
Miscellaneous.	15--0=0.	2--0=0.	13--0=0.	.....
Property.	269-11=6.	38-11=9.	230-15=9.	.....
Contribution Luth.World conv.	1700--0=0.	.....	1700--0=0.	.....
Rs.	2255--8=6.	980-13=6.	1968-12=9.	694--1=9.
Opening Dr. Bal.	.....	116--8=6.	.....	116--8=6.
Rs.	2255--8=6.	1097--6=0.	1968-12=9.	810-10=3.
Closing Cr. Bal.		1158--2=6.		1158--2=6.
Rs.	2255--8=6.	2255--8=6.	1968-12=9.	1968-12=9.

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Financial Statement for January 1939.

Headings.	Totals.	
	Credit.	Debit.
Pension.		30--0-0.
Congr. Work.	.....	56--8-0.
Establishment.	.....	80--0-0.
Cong. Missy. Work.	4--0-0.	.....
Travelling & Transf.	.....	47-10-0.
Repairs & Constr.	.....	61--10-0.
Motor Exp.	14--9-0.	143--6-0.
Gharbandhu.	158--2-0.	.....
Medical Work.	.....	34--0-0.
Middle Eng. Sch.	933--1-6.	1262-13-6.
Primary Schools.	325-11-3.	360--6-3.
Girls Schools.	234-12-0.	208-12-0.
N. M. S.	10-14-6.	.....
Bible Society.	12-10-0.	.....
Advances.	82--8-0.	25--0-0.
Miscellaneous.	463--5-0.	600-10-3.
Central Fund.	25--0-0.	.....
Property.	145--0-0.	.....
Rs.	2409--9-3.	2910-12-0.
Opening Cr. Bal.	384-10-3.	.....
Rs.	2794--3-6.	2910-12-0.
Closing Dr. Bal.	116--8-6.	.....
Rs.	2910-12-0.	2910-12-0.

Financial Statement for the month of September 1939.

	Credit. -----	Debit. -----
Opening Credit Balance. Rs.413--0-6.		
1. Pension.		115--0-0.
2. Congregational Work.		200--8-0.
3. Establishment.	2-12-9.	117--7-0.
4. Travelling & Transferring.		22--4-0.
5. <i>Repairs & construction</i>	1-7-9	129-6-6.
6. Motor Expenses.	30-12-0.	248-10-0.
7. Gharbandhu.	235-11-0.	113--8-6.✓
8. Medical Work.		55--8-0.
9. M. E. Schools.	1017-13-3.	1361-11-6.
10. P. S. Schools.	299-11-0.	375--9-0.
11. G. S. Schools.	188-15-6.	272-12-0.
12. Advances.	132--8-0.	24-11-0.
13. Miscellaneous.		283--2-0.
14. Loan.	10--0-0.	300-0-0.
15. Contribution.	1851-12-0.	351-12-0. <i>missionaries.</i>
16. Property.	185-13-9.	64--2-3.
17. Seminary.		84--8-0.
18. Bible Woman.		74--0-9.✓
18. Repairs & Construction.	1--7-9.	129--6-6.
Grand Total	Rs. 4370--5-6.	4194--8-6.
Closing Credit Balance.		175-13-0.
	Rs. 4370--5-6.	4370--5-6.

V. S. S.
Actg. Treasurer, C.C.

Financial Statement for June 1939.

Headings.		Totals.		
Title.	Credit.	Debit.	Credit.	Debit.
Pension.	100--0-0.	116--2-0.	....	16--2-0.
Congregational Work.	1--9-0. <i>should be to medical office</i>	164-10-0.	....	163--1-0.
Establishment.	.....	63--3-0.	....	63--3-0.
Travelling Expenses.	.....	58--0-0.	.....	58--0-0.
Constr. & Repairs.	.....	199--4-0.	.....	199--4-0.
Meter.	39--6-0.	53--3-6.	.....	13-13-6.
Gharbandhu.	28-12-0.	69--5-0.	.....	40--9-0.
Medical Work. <i>notified</i>	.....	43--8-0.	.....	43--8-0.
Middle English Schools.	1330-14-3.	1642--7-9.	.....	311--9-6.
Primary Schools.	283--5-0.	342-10-0.	.....	59--5-0.
Girls Schools.	188--7-0.	240--0-0.	.....	51--9-0.
Advances.	63-12-0.	95--0-0.	.....	31--4-0.
Miscellaneous.	0-13-0.	64--8-0.	.....	63-11-0.
Luth. World Convent through Presidt. Stesch.	1400--0-0.	.....	1400--0-0.	.....
Property.	180-13-0.	174-14-0.	5-15-0.	.....
Bible Women.	.....	224-12-0.	.....	224-12-0.
Seminary.	.....	124--0-0.	.....	124--0-0.
Credit Balance of May.	58--8-9.	.....	58--8-9.	.....
Grand Total. Rs.	3676--4-0.	3675--7-3.	1464--7-9.	1463-11-0.
Closing Cr. Balance.		0-12-9.		0-12-9.
	Rs. 3676--4-0.	3676--4-0.	1464--7-9.	1464--7-9.

DE.1.7.39.

Appendix.

A. Former months.

	Credit.	Debit.
	-----	-----
1. Gharbandhu.	9-14-6.	.....
2. Advance.	70--0-0.	288--7-6.
3. Loan.	20--0-0.	.....
4. Pension.	100--0-0.	10--0-0.
5. Property.	113--1-0.	8--0-0.
6. Miscellaneous. ...	.....	1--9-0.
Total Rs.312-15-6.		308--0-6.
Closing Cr.Balance.		4-15-0.
Rs.312-15-6.		312-15-6.

Appendix.

B. June 1939.

	Credit.	Debit.
	-----	-----
Credit Balance of		
June '39.....	0-12-9.	
Credit of former		
months.....	4-15-0.	
1. Girls' Schools.....	187-10-6.	220--0-0. (32--5-6).
2. Bible Women.....	.....	38--0-0.
(Tak. Ki. Ran)		
3. Motor. ....	.....	76--8-6.
4. Congregational work. ....	.....	31--0-0.
5. Medical Work. ....	.....	12--0-0.
6. Property. ....	.....	8--0-0.
Total Rs.193--6-3.		385--8-6.
Closing Debit Bal.	192--2-3.	
Rs. 385--8-6.		385--8-6.

Financial Statement for July 1939. -----

	Credit. -----	Debit. -----
1. Pension.	.....	Rs. 117--4-0 (116/2/)
2. Congregational Works.	4--2-0.	135--8-0. (140).
3. Establishment.	.....	74--5-6. (68)
4. Trav. & Transferring.	.....	40-10-0. (32)
5. Repairs & Construction.	.....	275--0-6. (100)
6. Motor.	47-12-0.	56--2-0. (80).
7. Gharbandhu.	44--8-0.	20--0-0. (70).
8. Medical Work.	-----	55--8-0. (55/8).
9. Middle English Schools.	1000--0-6.	1368--0-3. (450)
10. Primary Schools.	283-10-0.	334-11-0. (100).
11. Girls Schools.	201--5-0.	249--0-0. (62).
12. Contribution.	1475--0-0.	.....
13. Property.	6--0-0.	27--1-0. (84/8).
14. Miscellaneous.	.....	2--0-0. (20).
15. Seminary.	.....	41--0-0. (82).
16. Bible Women.	.....	76--0-0. (74/6).

Total Rs. 3062--5-6.

2872--2-3. ^{1534/8/-}

Debit

~~Credit~~ Balance of June

and 2 Appendices..... 192--2-3.

Rs. 3062--5-6.

3064--4-6.

Closing Debit Balance.

..... ~~xxxxxxx~~

1-15-0.

Rs. 3064--4-6.

3064--4-6.

F

^{1534/8/-}

12

18414/-/-

DT. 9/8/39.

.....

XXXXXXXXXXXXXXXXXXXX

DT. 9/8/39.

SUMMARY.

Church Council monthly expenditure.

Church Council

Received.....

Register No.....

Date.....

File.....

Reply No.....

Date.....

File
No. 2-9-39.

Balance of previous month
and bills etc.

1. Pension.	Rs. 118--2-0.
2. Congregational Works.	140--0-0.
3. Establishment (except Mr.N.Soy).	68--0-0.
4. Travelling exp. (except Mr.N.Soy) average.....	32--0-0.
5. Construction & Repairs. Coolies etc.	20--0-0. 80--0-0.
6. Motor. Driver 15/- Bill. 65/-	80--0-0.
7. Gharbandhu. Editor 20/- Bill 50/-	70--0-0.
8. Medical Work. Ranchi 33-8-0. Sisingi. 10-0-0. Takarna. 12-0-0.	55-8-0.
9. Middle English and Primary Schools. Salary Soy. 40/- Clerk. 13/- P.A. 30/- Postage. 25/- C.C.Grant M.E. (average 300-600) 450/- C.C.Grant P.S. (average)..... 100/- 658/-.....	658--0-0.
10. Girls' Schools. Headmistress Tabitha Sch. 12/- Average to Miss Storin. 38/- For Trav.&Postage ditto. 12/- (12/-)	62--0-0.
11. Miscellaneous.	20--0-0.
12. Property. (average! yearly about 1020/-)....	64--8-0.
13. Seminary.	62--0-0.
14. Bible Women.	74--8-0.

Grand Total Rs. 1642--8-0.

Detailed Account.

Establishment:-

C. C. Secretary....Rs.40/-
Do. Clerk. 13/-
Do. Postage..... 15/-.....Rs.68/-.

M. E. and P. S. Schools:-

N.Soy.....Rs.40/-
Clerk..... 13/-
T. A.....30/-
Postage.....25/-..... 108/-
C.C.Grant M.E. (average 300-600)... 450/-
C.C.Grant P.S. (average)..... 100/-

Congregational Works:-

1. Singhani (1 Pastor,
5-6 Catechists
some teachers)....41/8/-.... ~~41/8/8~~
2. Amlessa (Rev.Barnabas Hemron)5/-
3. Kinkel (Rev.J.Tirkey for
coolie).....6/-
4. Jashpur Catechists.....25/-
5. Martin Bage Pracharak,
Masnikani, P.O.Garhpos
Bamra State, B.N.Ry.....43/-
6. Nehemia Jejewar, Deegarh,
P.O. Dist.Sambalpur,
Bamra State.....5/-
7. Rev.Jehan Topone, Runga,
P.O. Rajgangpur..... 10/-
8. Postage for above.....3/-
9. *Chunipur* About say. 140/-....140/-

Bible Women:-

1. Ranchi.
Pyari Tige 8/-
Shanti Minz 8/-
Narmi Tirkey 8/- ...24/-
2. Burju. (Marina Kandir
Luth.Comp'd)..... 8/-
3. Khutitoli (Marina Bage
Luth.Comp'd).....8/-
4. Purulia (Karelin Dass
Luth.Comp'd).....6/-
5. Govindpur (Marina Topone
Luth.Comp'd).....8/-
6. Guala (Maronit Toppe).....6/-
7. Takarma (Shantoshi Hero).....8/-
8. Kinkel (a) *Chunipur* *say* *Rs. 3.1/-*
Chunipur *say* *Rs. 2.7/-*

Annual Statement to the G.E.L. Church of Chotanspur and
Assam for the months of April 1938 to December 1938.

	<u>Credit.</u>	<u>Debit.</u>	
1. Congregational Work. Rs. 43-11-9.		501-15-0.	
2. Establishment.		1829-15-9.	
3. Trav. & Transferring.	20--0-0.	575--8-3.	
4. Congr. Missy. Work.	7-15-6.	65--0-0.	
5. Repairs & Construction.	0--8-0.	640-13-0.	
6. Motor Expenses.	350-5-0.	774--7-6.	
7. Gharbandhu.	227-12-0.	575-14-0.	
8. Medical Work.	110--0-0.	572-14-0.	
9. Middle English Schools.	13544--0-9.	15719--0-0.	C.C. (2174-15-3)
10. Primary Schools.	3603--4-6.	4036--7-6.	(435-3-0)
11. Girls Schools.	1517-15-9.	2272--5-9.	(454-6-0)
12. N. E. S.	10--0-0.		
13. Bible Society.	7--9-0.		
14. Advances.	1014--2-3.	1139--7-6.	
15. Miscellaneous.	524--6-0.	1426-15-9.	
16. Contribution. (2527-4-0) 25-1-38.	8412-10-3.	162-13-0.	
17. Loan.		60--0-0.	
18. Central Fund.	127--0-0.	50--0-0.	
19. Property.	2439--1-3.	898--9-9.	
20. Pension.	500--0-0.	1271--5-0.	

Grand Total Rs. 32920-6-0. 32575--3-9.

Opening Cr. Balance. 39--8-0.

Rs. 32959-14-0. 32575--3-9.

Closing Cr. Balance. 384-10-3.

Rs. 32959-14-0. 32959-14-0.

-----XXX-----

Congregational Help.

Central Fund.	Scale per month for L.P. & M.E. Schools.	Diya gaya.
Ranchi.	5/-	35/-
Burju.	37/-	444/-
Govindpur.	39/-	468/-
Takarua.	30/-	360/-
Lohardaga.	15/-	.....
Kinkal.	20/-	.....
Gumla.	7/-	.....
Kondra.	4/-	48/-
Chainpur.	3/-	36/-
Chaibassa.	14/-	168/-
Amlesha.	4/-	48/-
Singhani.	2/-	.....
Assam.	568-14-0.	550/-
		<u>2157/-</u>

Gharbandhu 1938.

Total 1206 copies.

Arrear of Pastors.	Rs. 2582-14-0.
" " Schools.	208--6-0.
" " Outsiders.	1942-12-0.
Grand Total	4731--0-0.

Property Department 1938.

Annual Income.	Annual rent payable to land Lords.	Rent paid during 1938.	Rent collected 1938.	Rent Out- standing.
Rs. 2914-12-0.	Rs. 500-0-0.	898-9-9.	2439-1-3.	475-10-9.

Transfer Expenses (Badli Kharch).

Mahasabha dwara niyukt committee ka report.

1. Head Supervisor, Mr. N. Roy, convener dwara prarthna se prasabh hui.
2. Member logon ki hajiri. Rev. C. K. Bhengra, Rev. Mansidh Meemon, Rev. P. C. Punoria, Rev. Mahesh Lakra, Miss K. Sockey, Mr. G.H. Herenz aur Mr. N. Roy, convener.
3. Padriyon, candidaton aur Pracharakon ke liye.
 - a. Padriyon ke liye :
 1. Saman ke liye 25 bhar } tak
Sawari ke liye ek gari }
athwa..... 4 gari. } tak
 2. Candidaton ke liye :-
Saman ke liye 15 bhar aur sawari ke liye ek gari,
athwa3 gari tak
 3. Pracharakon ke liye badli ka kharch ilaka jis prakat ho sake bandobast kare... 10 bhar athwa ek bail gari. tak
 - b. Pracharikon ke liye dalkar nahin hai
4. School karamchariyon ke liye :
 - a. High School ke Hdmaster, } Saman ke liye 25 bhar
 - b. M. E. ke .. } Sawari .. ek gari
 - c. M.E. Girls' School Hdmistress } athwa 4 bail gari tak
 - d. H.School, M.E. school ke asst master aur U.P. ke Hdmaster & Hdmistress ya duare sahayak mastaron ya mistresson ka .. 15 bhar , ya 2 bail bari tak.
5. Office Karamchariyon ke liye... 15 bhar & sawari ke liye ek gari athwa... 3 bail gari tak.
6. Railway, steamer, Lorry, adi

Sapariwar Council memberon ko, padriyon ko, High School Hdmaster, aur M.E. larka ya larki School ke Hdmistress aur Hdmaster ke liye Madhyam darje tak ka kharch ya jis men yatra kiya jaega us darje ka asal kharch diya jaega.
7. Badli jane ke samay rasta kaka khoraki :-
 - a. Karmchari ko..... -/8/-
 - b. Patni ko -/8/-
 - c. Bal bacchon ke liye pratik ko -/4/-

Pratidin ke hisab se
- Tippani ... 10 baras ke upar ke larka ya larkiyon ke liye jo naukri karte hain kharch nahin diya jaega.
8. (Halting allowance) Thambne ka bhatta.

Council ke pad-dharyon ko jab wo Hdquarter ko chhor mandli men ghunte hai to unko -/8/- prati din halting kharch milega waisahi Council ke anya sadasyon ko bhi -/8/- prati din ke hisab se milega.
9. Apne ilake se bahar Council se bheje jane par jaise, meeting, dharam sabha, conference, adi ke liye khane ka kharch:-
 - a. Padriyon ko
 - b. H.E. School Hdmaster.... } -/8/- prati din
 - c. M. E. School ..
 - d. M. E. .. Hd mistress...
 - e. Anya karamchariyon ko -/8/- parti din
10. Chotanagpur se Assam jab koi padri ki badli hoti hai to us ko Rs 150/- tak badli kharch diya jaega.
 - b. Assam ke waste... Item No. 6-9, Assam ki Chhoti Sabha ke adhi-kar men rahe.

N. G.
convener

Scale Committee ki Report.

Scale Committee, jo ki Church Council se thahrai gai thi, aur jis ko hamare Kalisha ke bhin 2 bibhagon (Departments) aur bhin 2 shreniyon (Classes) ke karmchariyon ke talab ko nirdist karne aur iski bridhi (increment) ko thik karne ka kam sampa gaya tha, tarik September 1936 ko Rev. W. Radsick saheb ke Bungalow men baithi. Sab memberan hajir the, Committee ne prarthna ke sath apna kam shuru kii.

Is Committee ne Education Code aur Purane Church Council ke draft Scale ko apna adhar banai, magar apni samajh anusar jahan jahan badalne ki awashyakta samjhi badal dii hai.

I. Pahile shiksha bibhag ke bare batchit hui. Dekha gaya ki Church Council Education Code se alag nahin kam kar sakti hai, jab tak ki bishesh samjhauta ya bandobast Sarkar ke sath na ho, is waste yah Committee shipharis karti hai ki Shiksha bibhag ke waste Church Council Education Code hi ke motabik kam kare. Magar transfer adi ke bare hamare anya karmchariyon ke transfer adi ke saman darje ke motabik hove.

II. Church ya Evangelistic Department :-

Is bibhag ke waste Committee yah Scale thahrati hai :-

- | | | | | | |
|---------------------------------|---------|------------------------|---------|---------------------------|-------------------------------|
| 1. (a) Candidate (under Matric) | Rs 15/- | $\frac{1}{1}$ Ordained | Rs 20/- | $\frac{1}{1}$ bar at | |
| | | | | | 10th year - 20th year Rs 35/- |
| | | | | | last pay Rs 35/-. |
| (b) Candidate (Matric) | Rs 20/- | $\frac{1}{1}$ Ord. | Rs 25/- | $\frac{1}{1}$ bar at 10th | |
| | | | | | year - 20th year Rs 40/- last |
| | | | | | pay Rs 40/-. |
| (c) I.A. Lth. | Rs 25/- | $\frac{1}{1}$ Ord. | Rs 30/- | $\frac{1}{1}$ bar at 10th | |
| | | | | | year - 20th year Rs 45/- last |
| | | | | | pay Rs 45/-. |
| (d) B.A., B.D.
B.A., Lth. | Rs 30/- | $\frac{1}{1}$ Ord. | Rs 35/- | $\frac{1}{1}$ bar at 10th | |
| | | | | | year - 20th year Rs 50/- last |
| | | | | | pay Rs 50/-. |
| (e) M.A., B.D. | Rs 35/- | $\frac{1}{1}$ Ord. | Rs 40/- | $\frac{1}{1}$ bar at 10th | |
| | | | | | year - 20th year Rs 55/- last |
| | | | | | pay Rs 55/- |

Note :- The qualifications mentioned above means and includes qualifications of Indian Universities.

2. Padri :- (a) Jo Padri abhi kam men hain aur jiska ~~max 40~~ 40 baras kam ho gaya hai wah mahwari Rs 40/- pawega.

(b) Jo Padri 40 baras se niche kam kiya hai uska talap aur uski bridhi uprokt niyam se hoga.

(c) Pracharak jo Padri ho gaya hai uska talap Rs 15/- se hoga, magar bridhi uprokt niyam jo II. 1 men hai hoga.

III. Pracharak :-

- | | | | | |
|---------------|--------|--|---------|----------|
| 1. U.P. ----- | Rs 6/- | $\frac{1}{3}$ bar at 12th year - 20th year | Rs 12/- | last pay |
| | | | Rs 12/- | |
| 2. M.E. ----- | Rs 7/- | $\frac{1}{3}$ bar at 12th year - 20th year | Rs 15/- | last pay |
| | | | Rs 15/- | |

IV. Women - ahi niyam jo purushon ka hai magar utting say ek rupaiya
adhiik hoga.
V. Mah Committee siphidh karti hai ki in 12 item me se 1 item ko chhor
sab item jo gurane Church Council draft scale men hai wo chhoda jaye.
Rev. W. Kadalick saheb ke Bangalow men baithi. Sab members halir the.

Ed. Th. Curdin.

Is Committee ne Education Code aur Punjab Church Council ke draft
Scale ko apna adhar banai, magar apni samajh anusar jahan badalne ki
swachhikta samjhi badal di hai.

1. पहिले शिकशा धिभाग के बारे पढाई हो. देखा गये कि Church Council Education Code से अलग नहीं काम कर सकी है, जो तक कि शिक्षा समिती या बन्दोस्त अर्कर के साथ ना हो, इस वजह से यह Committee शिक्षा की कर्तु है कि शिकशा धिभाग के वजह से Church Council Education Code में के मोबाई काम करे. अगर transfer भी के बारे हमारे अन्य कामकाजों के transfer भी के समान दिये के मोबाई होवे.

II. Church and Evangelistic Department :-

Is diphan ke waste Committee van Bodo tharati hai :-

1. (a) Candidate (under Metric) in 12/- 1/2 Grained in 20/- 1/2 per ct
10th year - 20th year in 35/-
last pay in 35/-

(b) Candidate (Metric) is 20/- $\frac{1}{2}$ Ord. is 25/- $\frac{1}{2}$ per at 10th year - 20th year is 40/- last day is 40/-

(c) I.A. Leth. In 25/- - 1/2 Ord. In 30/- - 1/2 bar at 10th
year - 20th year In 45/- - last
pay In 45/-

(d) B.A., B.D.,
B.A., L.H.
Rs 30/- $\frac{1}{2}$ Ord. Rs 35/- $\frac{1}{2}$ per attach
Year - 20th Year Rs 50/- last
day Rs 50/-

(e) M.A., B.D.
 In 25/- $\frac{1}{2}$ Ord. No 25/- $\frac{1}{2}$ per at 10th
 year - 20th year in 25/- last
 pay in 25/-

Note :- The qualifications mentioned above means and includes qualifications of Indian universities.

2. Padri :- (a) Jo Padri aghi kam men hain aur, jiska khatam 40 bars kam ho gaye hai wah mahwari is 40/- powera.

(b) Jo Party 40 baras se niche kam kiya hai uska talap aur uski prithvi uprokt niyam se hogi.

(c) Pracharuk jo patti ho gaya hai uska talap is 15/- se hoga, magar priddhi uprokt niyam jo II. i men hai hoga.

III. Prscharsk :-

1. U.S.	----- \$ 6/-	$\frac{1}{3}$	per at 12th year = 20th year	\$ 12/-	last pay
2. M.N.	----- \$ 7/-	$\frac{1}{3}$	per at 12th year = 20th year	\$ 12/-	last pay

(Transfer Expenses) Badli Kharch.

Paddhariyon ka.

Padriyon aur Kandidaton aur Pracharakon ke liye.

Padriyon ka 25 bhar tak ya gari hone se tin gari tak.
Kandidaton ka 15 bhar ya do gari tak
Pracharakon ke badli ka kharch ilaka jis prakhar ho sake bandobast kare.
Prachin ka 10 bhar ya ek Bail gari tak.

Schoolon ke karmchariyon ke liye.

High School ke Head-Master ka	|	25 bhar ya tin Bail gari tak.
M.E. School ke Head-Master ka	|	
M.E. Girls' School ke Head-Mistress ka	|	

High School ke, M.E. School aur U.P. School Head-Master aur Head-Mistress ya dusre sahayak masteron ka 15 bhar ya do bail gari tak.

Office Kiraniyon ke liye.

Office Kirani ke liye 15 bhar ya do bail gari tak.

Railway ya Steamer se yatra ka kharch.

Council memberon ko Pastoron ko High School Head-Master aur M.E. larka ya larki school ke Head-Master aur Head-Mistress ke liye madhyam darje ka kharch ya jis darje men yatra kiya jayga us darje ka asal kharch diya jayga.

Badli jane ke samay rasta khuraki.

Karmchari ko -----	/6/-	prati din ke hisab se
Unki patni -----	/4/-	prati din ke hisab se
	/4/-	10 se 18 baras tak ke umar ke larke larkiyon X
	/2/-	3 se 10 baras tak umarwalon ko

Tippani :- 18 baras se upar ke larke larkiyon ke liye jo apni jiwika ka upay kar sakte hain kharch nahin diya jayga.

(Haulting Allowance) Thambhna bhatta.

Council ke Paddhariyon ko jab we Head-Quarters ko chhor mandali men ghumte hain to unko 6 anna prati din haulting kharch milega waisehi Council ke anya sadasyaon ko bhi 6 anna prati din ke hisab se milega.

Apne ilake se bahar Council se bheje jane par jaise meeting, dharm sabha, conference ityadi ke liye khane ka kharch.

Padriyon ko.

High School Headmaster	|	----- /6/- prati din.
M.E. Headmaster	|	
M.E. Headmistress	|	

Any karmchariyon ko /4/- prati din.

File
 FINANCIAL STATEMENT TO THE G.E.L. CHURCH OF CHOTANAGPUR AND
 ASSAM FOR THE MONTHS OF APRIL TO SEPTEMBER 1937.

	<u>Credit.</u>	<u>Debit.</u>
1.1. Congregational Work.	Rs. 5--0-0. ✓	294--0-0.
2. Establishment.	40--0-0. ✓	1125--3-9.
3. Congr. Missy. Work.	16--1-0.	
4. Travelling & Transferring.	460--0-0.	1220-14-3. ✓
5. Repairs & Construction.	208--2-0. ✓	651-10-0.
6. Motor Expenses.	45-14-0.	250-14-0. ✓
7. Gessner Mission Society.	300--0-0. ✓	
8. Charbandhu.	154--7-0.	120--0-0.
9. Medical Work.	90--0-0. ✓	389--0-0. ✓
10. Middle English Schools.	8820-10-6. ✓	10236--7-0.
11. Primary Schools.	1654--7-9.	2048-13-0.
12. Girls Schools.	1949--9-6.	2047--8-6.
13. N.M.S.	18-10-0.	10-14-9.
14. Bible Society.	2--0-0.	
15. Advances.	1923--1-0. ✓	2009--2-6. ✓
16. Miscellaneous.	17--0-0.	95--5-3.
17. Loan.	1000--0-0.	1000--0-0. ✓
	5433-14-6.	1577-12-0. ✓
18. Contribution.	212--1-6.	22--2-6.
19. Central Fund.	219--1-6. ✓	90--0-0.
20. Pension.	255--8-0.	725--4-0.
21. Property.	588--4-9.	595--1-6. ✓
22. Jubilee Fund.	4-10-0. ✓	
23. G.C. Reserve Fund.	4--0-0.	

Grand Total Rs. 23429-13-6.

24487-14-6.

Opening Credit Balance. 1123--1-3.

Rs. 24552-14-9.

24487-14-6.

Closing Credit Balance.

65--0-3.

Rs. 24552-14-9.

24552-14-9.

File
From.

Guru Nanak Electric Company.

Ranchi.

To:-

P. Kandulana.

C.C. Secretary.

Ranchi.

Dear Sir,

We beg to submit our estimate for Electric Wiring at your residence as under:-

Estimate:-

Lead Covered Wiring for light point. @Rs. 7/---P. Point.

Wall Plug point with 3 pin.-----@Rs. 7/---P. Point.

Extra Charge for main, etc.-----@Rs. -/2/6. Rft....

Main Board Charge.-----@Rs. 7/8/--Each...

Extra Charge for Overhead Lining.-----@Rs. -/4/--Yds....

Work will be carried out in nice teak wood batten with 3/0.29 English C.M.A Grade wires.

with german Materials.

Lead Covered wiring for light point. @Rs. 5/---P. Point.

Wall Plug Point with 3 pin.-----@Rs. 5/---P. Point.

Wall Plug Point with 2 pin.-----@Rs. 2/8/-P. Point.

Extra Charge for main etc.-----@Rs. -/2/-R. ft.

Main Board Charge.-----@Rs. 5/---Each.

Extra Charge for Over Head Line.-----@Rs. -/4/--R. Ft.

Work will be carried out in nice teak wood batten with 3/029 german wire & materials.

Light point with casing wiring.-----@Rs. 5/---P. Point.

Wall Plug Point.-----@Rs. 2/8/-P. Point.

Main Board Charge.-----@Rs. 4/---Each...

Extra Charge for main.-----@Rs. -/2/--Rft.

Extra Charge for overhead lining.-----@Rs. -/4/-Rft....

Work will be carried out in nice teak wood casing capping with 3/029 V.I.R.C.M.A grade wire. & english materials. casing will be supplied 1 1/2 x 5/8".

Light Point With Casing Capping.-----@Rs. 3/12/-P. Point.

Wall Plug Point.-----@Rs. 1/14/-P. Point.

Main Board Charge.-----@Rs. 4/---Each.

Extra Charge For Main.-----@Rs. -/1/-Rft.....

Extra Charge for Overhead Lining.-----@Rs. -/4/-Rft....,

Work will be carried out in nice teak wood casing Capping with 1/044 V.I.R. German Wire & materials. casing will be supplied 1 1/2 x 5/8".

((1/1/1))

Quotation of No 16/A. Foolscap Size
 Factory Rebuilt. Remington Typewriter
on Hire Purchase. Rs 280/- + Rs 3/2/- as Transportation
 + Rs 1/- for Agreement Stamp.

out of Rs 280/- there would be a special
 discount of $2\frac{1}{2}\%$ for mission.

File

$$= \begin{array}{r} \text{Rs. } 280/- \\ \quad 3/2 \\ \quad 1/- \\ \hline 277/2/- \end{array}$$

Rs 37/2/- as initial payment.
 240/- by 20 equal monthly
 instalments of Rs 12/-

For Cash:-

Rs 280/- less 10%, 5% & $2\frac{1}{2}\%$
 Special discount for mission.

$$= \begin{array}{r} \text{Rs } 239/6/- \\ \quad 3/2/- \text{ as Transport.} \\ \quad \text{Charg.} \end{array}$$

$$\text{Rs } \underline{\underline{242/8/-}}$$

Dr. D. S. Manager.
 Remington Rand Inc.
 Ranchi office
 5/2/37.

OFFICE OF THE COUNCIL OF THE G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM.
CHURCH COUNCIL KI KARYYAKARAK SABHA KI BAITHKI.

Ta: 23 September, 1937.

-----000-----

12. Mr. Panna ki chitthi Rs 400/- ke special grant ke bishay.

Is bishay par Mr. Panna ki chitthi No.245/37 ta:21 September ki parhi gai. Khajanchi ne yah report diya ki ye rupaiye ghar marammati ke kam men kharch kiye gaye hain aur usne yah report bhi diya ki iske alawe is kam ke liye Rs 225/- aur adhik kharch huwe hain.

SANKALP:- (a) Ki Board of Trustees se arji kii jawe ki we Rs 400/- ko, ghar marammat ke kam ke liye special grant Church Council ko manjur karen.

(b) Ki Board of Trustees se arji kii jawe ki we uprokt kharch se adhik Rs 225/- ko jo marammati ke liye kharch ho chuke hain, usko bhi Church Council ke special grant manjur karen.

Memo nos: 525-26/37/F-28.

Dated Ranchi, the 2nd October, 1937.

Extract from the Minutes of the Church Council Executive of 23rd September, 1937 forwarded to Mr. D.M. Panna and Rev. W. Radsick for information, guidance and favour of compliance.


Secretary,
G.E.L.Church.

22/9
file
BOARD OF TRUSTEES OF THE G. E. L. CHURCH PROPERTY, RANCHI.

SUCCESSORS TO

THE MISSION TRUST OF NORTHERN INDIA

Adminstrating the former G. E. L. Mission Properties
(Incorporated under Act IX of 1921)

Honorary Secretary & Manager :—

D. M. PANNA, Esqr, B. A.,
Deputy Magistrate & Deputy Collector.

Ref. No.285/37

Dated the 21st Sept. 1937

Purulia (Manbhum.)

The Secretary,
G.E.L. Church,
Ranchi.

Dear Sir,

Ref: Your Office Memo Nos 468-89/37/F 29 d/-13/9/37.

I cannot follow the idea that the Executive of the Church Council had in its mind when it passed the resolution of which a copy has been forwarded to me with the above memo.

About the advance of Rs 400/- which I have made to the Rev. W. Radsick there was a discussion at our last meeting on the 28.8.37. This amount is to be recovered by the Board of Trustees from the Rev. W. Radsick as it was made to him as a temporary advance. At the last meeting, the Executive reminded the Rev. W. Radsick to have the amount adjusted as soon as possible; and as a matter of advice it was my personal request to you three members of the Church Council who attended the meeting that the Church Council should come up with a request to the Board of Trustees to give the sum of Rs 400/- as a special grant to the Church Council. But the resolution of the Executive goes contrary to the advice that I had given.

In this connection, I think I should remind the Executive of the Church Council that it has no power to order any expenditure out of the advance made to the Rev. W. Radsick to meet the

Lohardaga case. The money advanced to the Rev. W. Radsick is the Board of Trustees' money, advanced to him as a member of the Board of Trustees. Mr. Radsick has to refund the amount to the Board of Trustees either in cash or by adjustment to bills expenditures sanctioned by the Board of Trustees. I know the difficulties of the Church Council, but as a business body, the Board of Trustees cannot endorse any expenditure incurred by the Church Council out of the Trustees' money without their sanction.

Ref: Your Office Memo Nos 488/89/37 & 489/89/37 dated 13/9/37.

Yours sincerely,

[Signature]

A copy has been forwarded to me with the above memo.

About the advance of Rs 400/- which I have made to

the Rev. W. Radsick there was a discussion at our last meeting on the 28.8.37. This amount is to be recovered by the Board of

Trustees from the Rev. W. Radsick as it was made to him as a

temporary advance. At the last meeting, the Executive reminded

the Rev. W. Radsick to have the amount adjusted as soon as

possible; and as a matter of advice it was my personal request

to you three members of the Church Council who attended the

meeting that the Church Council should come up with a request

to the Board of Trustees to give the sum of Rs 400/- as a special

grant to the Church Council. But the resolution of the Execu-

tive goes contrary to the advice that I had given.

In this connection, I think I should remind the Executive of

the Church Council that it has no power to order any expenditure

out of the advance made to the Rev. W. Radsick to meet the

OFFICE OF THE COUNCIL OF THE G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM.
CHURCH COUNCIL KI KARIYAKARAK SABHA KI BAITHKI

Ta.6 September, 1937.

-----oOo-----

28. Rev. Kerschis ne yah report Council ko diya ki Board of Trustees ke jimme Seminary Fund men Rs.600/- hain aur unki arji hui ki us Fund men se is baras ke ant tak Seminary ko chalane ke liye Rs.300/- ki arji bheji jawe.

SANKALP.- Board of Trustees se arji kii jawe ki we Seminary ko is baras ke ant tak chalane ke liye Rs.300/- Seminary Fund se dene ki kriya karen.

Memo no.429-30/37/F.-30. ~ 28

Dated Ranchi, the 10th September, 1937.

Extract from the Minutes of the Church Council Executive of 6th September, 1937 forwarded to the Secy, Board of Trustees & Rev. M. Kerschis for information, guidance and favour of compliance.


Secretary,
G.E.L. Church.

U. L. C. Mission
R. M. Dunkelberger

Tenali
Guntur District

Rev. W. Radsick,
Ranchi.

July 26, 1937.

Dear Mr. Radsick:-

On Saturday, July the 24th, the Executive Committee of the Federation met at Tenali. A number of matters pertaining to the Gossner Church and the Gossner Missionaries were considered. As the Federation's and National Lutheran Council's representative for Gossner Church I desire to write about some of these items now. I want to take this opportunity also of replying to your recent letters. The primary reason for my delay in answering has been that I was anxious to consult Federation leaders before writing my replies. Now that I have been able to do this I am taking this early opportunity of writing to you.

Dr. Stosch's Coming.

Because of uncertainty in the financial situation in Germany it is understood that Dr. Stosch hesitates to come to India now. It was decided therefore to approve sending an urgent appeal to Dr. Long of the Lutheran World Convention in America asking him to guarantee a sufficient sum for Dr. Stosch's salary and work for the next five years. The amount suggested was 1500 dollars. It is hoped that this can be done and that Dr. Stosch will be able to come to India before many months elapse.

Missionaries Private Financial Difficulties.

The general situation with regard to the difficulties of German Missionaries and Missions was considered at length. We found that since April all German Missionaries in India have been without salaries from Germany and that the Missions have received only negligible amounts for their work during this period. We are greatly concerned about this situation and took a number of actions with a view to do what we can to relieve this distress. No doubt the President or Secretary of the Federation will inform you more fully as to what these actions were. I shall mention only two of them. The first has to do with calling the attention of the Swedish Missionaries in Central India and the Missionaries of the Santal Mission to this situation and in asking them personally to make an effort to render assistance to their missionary brethren in the Gossner Mission. In South India, although no mission is permitted to use its funds for such relief, the Missionaries of several missions are contributing a part of their salary monthly to help the German Missionaries of the Jeypore Field. We shall suggest that the Missionaries of the above named fields make similar contributions for the Missionaries of the Gossner Field.

In order that we may render immediate assistance to the ~~Missionaries~~ of the Gossner Field we have decided that a portion of the proceeds of the 1000 dollars which was recently sent out from America should be used for the help of the Gossner Missionaries.

Use Of Money Sent From America.

As there seems to be some misunderstanding with regard to who should distribute this money I think it will be well if I quote two paragraphs from Dr. Long's letters to me. The first is from a letter to me dated Nov. 17, 1936 and refers to the first contribution of 500 dollars sent to India for Gossner. It reads as follows:-

"The exact purpose for which this money is to be used must be determined by you. I understand from Dr. Cannaday that there are several needs in the Gossner Field.: one is the general support, and another is the High School. Under the circumstances Dr. Knubel and I, representing the American section of the Executive Committee, felt that we should leave the final disposition of the money to you".

The second is from a letter dated May 15th and refers to 1000 dollars recently received and sent to you. It reads:- "Although you have given me the name of the Treasurer of the Gossner Church, we feel that under the circumstances it is preferred to send it directly to you. You will know of course how it should be distributed and applied."

You will see from this that Dr. Long leaves the distribution of this money entirely in our hands here in India. He has given no instructions whatever other than that it is to be used for the "Gossner Field". In the second place he has placed the ultimate responsibility for the distribution upon me. This of course is done because I am the officially appointed representative of the National Lutheran Council on the Board of Trustees and also because I represent the Federation.

In order that I may do this most satisfactorily I am consulting the leaders of the Federation on one hand and am asking you for full information as to your exact situation on the other. With the information I have thus obtained I have decided to ask you to divide the proceeds of the 1000 dollars equally between the Church and the Missionaries. By this I mean that Rs. 1320/- should go to help the Missionaries and a similar amount to help the work of the Church. Dr. Long makes no mention of the Missionaries in his letter so I conclude that this money was sent just as previous contributions were sent. Because of the serious situation of the Missionaries, we have decided that the above amount should be given to them. It may ^{be} that money may come in the near future for them only. If this is the case of course we shall send it on to them, immediately.

Since more funds are likely to be received in order that there may be no delay because of distribution I request you to give me monthly exact information about the actual condition of the ~~Missionaries~~, the

(3)

Church Workers who receive help from the Church Treasurer and the High School. Will you also inform me in some detail as to just how the Rs.2646/- recently received has been used?

High School Repairs.

The Federation Executive Committee voted to forward the appeal for Rs.7000/- for repairs for the High School to America.

Assuring you of our deep interest in the work there and our sympathy with you all in your difficulties, I am

RMD/DKS.

Yours sincerely,

Copy to Secretary Kaudulua.

Russell Berger

Lutheran National Missionary Society of India

(Affiliated to the National Missionary Society of India)-

Executive Committee:

Rev. G. Samuel. Guntur.
.. R. D. Ph. Augustus. Guntur.
.. John David. Vepery. Madras.
.. P. Visuvasam. Tiruvannamalai.
Mr. J. D. Asirvadam, Secretary & Treasurer,
Kilpauk. Madras.

April 1916

Madras Christian College,
'Santi-Sadan'
Tambaram, Landon's Gardens, Kilpauk,
S. D. Ry.

Madras, 2-7-1937. 193

Dear Mr. Kandulna,

File

When I wrote to you about the news I have received from Dr. Dunkelberg, and his request for an article from me, I felt I ought to put the matter before you, so that you may help to make my statement upto date, and authoritative. Apart from this request for information, my letter to you has no official character. It is for the officials of the Federation to give any directions about how the money should be spent. As I was writing on an N.M.S. matter, and as just then glad news had come from Dr. R.M. Dunkelberger, and also a request for an article, I shared the joy of the news with you, which while asking for such information as must go in immediately. I feel sure that the donors are anxious that every major need in the field is met in some measure, and as there are two treasurers in the field, there ought to be some arrangement by which needs are justly surveyed and met. I write this not because I have any authority from the field Federation, but only because my previous letter apart from its request for information should not create any difficulties. The Federation Executive will be meeting soon, and I feel sure that further representations will be made to Dr. Long. With earnest prayers for the work in the Gossner church, and all God's children who share in the great work in difficult conditions,

Yours in His Service,

J. D. Asirvadam

File

Church Council
Received 28. 6. 37
Register No. 83
Date 20. 6. 37
File 28
Reply No.
Date

To

The Secretary, Gossner Church, Ranchi.

Dear Mr. Kandulna,

To-day I have received from Dr. Dunkelberger the welcome news that the Lutheran World convention has, through Dr. Long, sent a cheque for 1000 dollars for help to the Gossner Church. Dr. Long asks for "periodical reports from the Mission in order to keep the Lutheran constituency in Amercia informed on the actual condition with reference to the Gossner Church". Dr. Dunkelberger asked me to prepare a report for being immediately sent to Amercia. I shall value any information that you may be able to furnish for incorporation in the report for Lutheran papers in Amercia.

I hope that all within the Church are drawing closer together in view of worsening financial circumstances and the unanimity and goodwill with which the Mahasabah acted in important questions will increasingly be found an asset for the Church. I wonder whether the possibility of the Swedish Mission cooperating in Gossner work is being explored, and whether the Gossner Board is considering this possibility and also the request of the Mahasabah that Mr. Stoseh be sent to the field for a period of 5 years.

With cordial greetings to you and the Council, and the whole Gossner Church,

Madras Christian College,
Tambaram, S. D. Ry }
20. vi. 37

Yours sincerely.

J. A. Aruvadam

Please note change of address.

To,
J.D. Asirvadam, Esq.,
Secretary, L.N.M.S. of India,
Madras Christian College,
Tambaram, S.I.Ry.

Dear Mr. Asirvadam,

I thank you for your last letter of the 2nd July which reached here in due time. I, again, take this opportunity of expressing here the heart-felt gratitude of the Gossner Church, to you and to the Lutheran Federation who have shown a continued sympathy towards the suffering Gossner Church and have helped her in her days of troubles and difficulties. We are glad to hear of the donation of 1000 dollars from America and are very thankful to Dr. Long of the World Lutheran Convention and to all the donors.

As you write that you have been requested to write an article on the present situation of the Gossner Church for information of the Christian brethren in America I wish to send you the following informations. I had a talk with the Revs. Radsick and Kerschis who told me that they have sent some information already to Dr. Dunkelberger. However I give you these informations feeling it my duty to do it.

There had existed misunderstandings and discontentment in the minds of the people here even after the Extraordinary Conference of 1935, but the condition greatly improved after the last Mahasabha of 1936. As suggested by you Rev. Tiga has been taken in the Executive of the Church Council and the Church Council has also nominated him its representative in the Managing Committee of the Gossner High School.

It appears that there is now peace in the Church but we are still faced with a very grave financial crisis. In spite of all the efforts made to improve the economic condition of the Church there is still poor income in a congregation. The low salary of the Pastors and Catechists, with 50% to 75% cut has been reducing them to utter poverty and which has also affected the evangelistic work in the field. The workers solely depend on the small income of a congregation whom the Church Council has not been able to help in supporting them, and this state of affairs has greatly told upon the administration of the Church also.

Even in Ranchi proper the income is still poor and the workers were poorly paid for June. Rev. Tiga who is now the Chairman of the Ilaka could be given Rs 10/- only that is one sixth of his salary. Other Pastors were given Rs 6/8/- each and the Catechists from Rs 3/- to Rs 4/- only. Similar reports have been reaching us from other Ilakas as well. In some Ilakas the school teachers have been put in charge of the congregations on account of these financial difficulties with the result that the shepherding of the people is not being done, the teachers having remained fully occupied with their school duties. For the little service they render to the congregation they are paid Re 1/- p.m.

This low income of the Church can also, to an extent, be attributed to the poverty of the people here. The scarcity of rain in the last few years has rendered the economic condition of the people pitiable. Thus only about six months i.e. during harvest and a few months after it the income is better while during the other six months it is poor. Thus the condition of the church workers is deplorable.

In these days the condition of the missionaries also is far from being satisfactory. The funds for the maintenance of these missionaries were received till February but they are now hard hit, these funds having been stopped by the German Government. The Mission Director Rev. J. Stosch was sent an invitation immediately after the last Mahasabha to come to Chota Nagpur as recommended by the Lutheran Federation and passed in the General Conference of the Church. But no reply has yet been received from him. It is believed that it is on account of these financial difficulties that he does not find it possible to come to India.

The subsidies which the Berlin Board had, so long, been sending out, having been stopped the schools are now in danger of being abolished. As the major part of the subsidies received was spent in support of six M.E. Schools and 9 Boys' and Girls' Primary Schools, discontinuance of this support by the Church Council will bring about the inevitable result of the stoppage of the Government Grant which means abolition of these Schools. Besides these about 100 Primary Schools received full support of the Government when the Church became an Autonomous Church. These schools though supported by the Government were recognised as Mission Schools and were placed under the joint management of the District Board and the Church. The D.B. received a lump sum amount of grant for these schools from the Government, which grant in later years was reduced and a number of schools had to be closed down. Last year as a result of such reduction 11 schools were closed and this year we have again received a notice to the effect that the Government has sanctioned Rs 12996 only per year for these schools against Rs 14844 in the last year. We have also been asked to abolish more schools so that the actual demand be within the budgetted amount. The High School has been sanctioned a grant of Rs 372 against Rs 412 in the previous years.

The Seminary which was the only Theological School that trained and supplied workers had to be closed for want of funds. It is very much regretted that it was closed in the time when the field was in great need of workers. There are 12 Parishes without Pastors and there the work is suffering. There are also many old Pastors whose services will not be available within a short time due to old age and illness. It is a pity that Mr. J. Barla, M.A. who has come to the field already in April after passing his B.D. from Guntur, has not yet been provided with any work for want of funds.

The condition of a large number of chapels outside Ranchi are in a deplorable condition of disrepair and for lack of funds we have not been able to attend them. The local congregation is equally unable to do any repair to them.

The future of the Gossner Church appears to be dark but it is our belief that all the present financial difficulties are a blessing in disguise to the Church. We hope God will extend his helping and rescuing hand in due time as He did in years past when the Church was struggling under similar dangers.

With Christian love,

Yours in His Service,



7th July, 37.

To,
J.D. Asirvadam, Esqr.,
Madras Christian College,
Tambaram.

Dear Mr. Asirvadam,

We are in receipt of your letter dated the 20th June, 1937. The Church Council and the whole Gossner Church is indebted to the Federation and to the Lutheran World Convention for the help, encouragement and sympathy extended to us during our days of troubles and difficulties. We are very grateful to Dr. Long and to the Lutheran World Convention for sending another sum of 1000 dollars of which you give us information.

The Church Council will be pleased to give a report of the Church as required and which will be sent to you very early.

Since the Mahasabha there is peace now in the Church and we are trying our utmost to overcome our financial difficulties. An invitation to come to Chota Nagpur was sent to Director J. Stosch immediately after the Mahasabha but no information has yet been received whether the Gossner Board is finding it possible to send out Director J. Stosch to Chota Nagpur for a period of 5 years.

The possibilities of establishing a closer co-operation between the Gossner Church and the Swedish Church is being explored. We had also invited their Home Board Secretary to Ranchi so that he might have a first hand information of the situation here. But in reply to our letter Rev. Asplund writes that he had a talk with the Home Board Secretary regarding proposal of rendering help to Gossner Church by men and money but he does not believe that there was much hope. He further writes that it was true that the mission work in Abyssinia has been stopped but no money is forthcoming from that to the work in India as the Missionaries are being supported and even some money is being sent to the Church in Abyssinia.

However they wish that there be a close co-operation between the two churches and in order to make that co-operation a reality they have invited our Church Council to send one or two visitors to their Annual Synod Meeting which is to be held sometime in October.

With greetings,

Yours sincerely,



Swedish Mission,
Chhindwara, C.P.,
14.5.1937.

Rev. R. Asplund.

File

Mr. P. D. Kandula, B.A.,
G. E. L. Compound,
Ranchi (Behar).

Dear Mr. Kandula,

Yesterday a letter from you dated the 17th March 1937 came into my hand. It is addressed to Rev. Bjork. Rev. Bjork left India on the 25th March and was not in a position to hand over the letter to me before he left and hence nothing has been done and you have not received any reply as yet.

It will not be possible for our Mission Secretary to come to Ranchi as he very soon will leave India. And the time before his going is already fully occupied. There seems to be no possibility to arrange for him to come to you. I am so sorry for ~~this~~ but can do nothing.

I have had a talk with our Home Board Secretary regarding the proposal that some help could be rendered from our Mission to yours. But I don't believe that there is much hope. It is true that the mission work in Abyssinia has been stopped but no money is forthcoming from that to the work in India as the missionaries are ~~be~~ being supported and even some money is being sent to the Church in Abyssinia.

It would, of course, be a great help for the work in Ranchi and the mission here in C.P., if there could be a closer co-operation. And in order to make that co-operation a reality I invite your Church to send one or two visitors to our annual Synod meeting which will be held in Saugor sometime in October. The time for the meeting has not yet been fixed. But as soon as the time will be fixed I will inform you.

With kind regards.

Yours sincerely

R. Asplund

OFFICE OF THE COUNCIL OF THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CHURCH COUNCIL KI KARYAKARAK SABHA KI BAITHKI.

Ta: 1 July, 1937.

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8. Julius Babu aye aur unse puchha gaya ki ap ke bishay sunaya gaya hai ki ap idhar udhar se chanda jama karte hain so kya bat hai.

Unke arji par Padri Laurentius Lakra kechitthi ka wah bhag parh kar sunay~~di~~ diya gaya jis men isi bishay par likha hua.

Babu Julius Tiga ne jabab men ek chhapa hua Notice dikhaya jis ka sirnama hai ~~XXXX~~ Five Years Open Plan (1937-42) for the Reconstruction of the Lutheran Church in Chota Nagpur and Assam. Notice ke ant men nimn bhaiyon ki sahi hai arthat

1. Julius Tiga ----- Chairman
2. Boas Dungdung ----- Secretary
3. Samuel Kerketta.
4. Mahendra Khess, ----- Khajanchi.

Julius Babu ne bataya ki is Plan ka matlab kya hai arthat sari Kalisak~~ke~~ ke liye rupaiya jama karke Bank men rakha jayga aur Church ko tab saunpa jayga jab itra Khajana jama hoga ki Church ka sab karbar uske sud se hi chale. Updesh jo Julius Babu ne Kondra men jo Updesh diya uske sambandh men usne kaha ki Laurentius Babu ne mere baton ko bahut badal diya. Main ne kaha ki ham Missionary ki or munh takte na rahen, Church Council apna kam kar rahi hai, bhai log kya karte hain? Bhaiyon ko apna kam karna chahiye.

Council ki or se kaha gaya ki is se to anban aur party ki bat ati hai aisa nahin hona chahiye, sab to Church Council ki or se hona chahiye.

Julius Babu se bahut der lon batchit hui aur kaha gaya ki kam to achchha hi hai par bina adhikari ke manjuri se karne se Mandali men anban aur phutphat ka bhari jokhim hai isliye ek chit hokar kam karna chahiye. Isliye Julius Babu ko kaha gaya ki apne matlab se yah kam na karen.

Julius Babu ne kaha ki main sunne aur manne ko taiyar nahin hun so nahin kahta hun, par abhi main apne hi Programme men karunga aur dekhunga ki amanati ki awashyakta hai ki nahin yadi kuchh dur tak ja kar dard malum ho to meri koi ujur nahin hogi. Julius Babu chale gaye tab Panchait men phir batchit hui aur bichar hua ki Lohardaga, Kondra aur Chaipur Chairmen ko likha jay ki l. Ham laymen ke kam se prasarn hain parantu sab kam aur hisab Ilaka ke aur Church Council ke sath sambandh rakh kar hove.

2. Ki jitra rupaiya jamahoga so bartman samay men Ilaka apne apne sthan men Savings Bank men ya koi Bank men rakhe.

3. Pichhe sab Ilakaon ke ukt Khajane se sari Kalisha ke liye ek Swapalan Khajana baraya jayga jiske sud se Mandali kakam kiya jayga.

Memo nos: 312-14/37/E.28.

Dated Ranchi, the 3rd July, 1937.

Extract from the Minutes of the Church Council Executive of 1st July, 1937 forwarded to the Revs: M. Schiebe, Johan Toppo and Nathaniel Khalkho for information, guidance and compliance.


Secretary,
G.E.L. Church.

BOARD OF TRUSTEES OF THE G. E. L. CHURCH PROPERTY, RANCHI.

SUCCESSORS TO

THE MISSION TRUST OF NORTHERN INDIA

Administrating the former G. E. L. Mission Properties

(Incorporated under Act IX of 1921)

Honorary Secretary & Manager:—

D. M. PANNA, Esq., B. A.,

Deputy Magistrate & Deputy Collector.

Ref. No.165/37

Dated the 21st June 1937

Purulia (Manbhum).

Rev. W. Radsick,

G. E. L. Church,

Ranchi.

Dear Mr. Radsick,

Your letter d/- 18/6/37 is to hand.

I hope you have a copy of this letter with you kept in your office and so please refer to it on the points raised by me below:—

1. You ask me to arrange to give a loan of Rs 1000/- to the Church. Do you want that this loan of Rs 1000/- be given to the Church by the Board of Trustees or it be secured through me from some other source?

If you want that the Board of Trustees should give this loan to the Church, then there are two requisites before the Board of Trustees can give the loan: 1) the Resolution of the Mahasabha sanctioning all the previous loans taken by the Church Council from the Board of Trustees and 2) a formal request from the Church Council for the loan. I have not received any information from the Church Council regarding the action to be taken by the last Mahasabha on the question of loans as per Resolution of the Board of Trustees passed at their meeting on 2nd November 1935. I cannot approach the members of the Board of Trustees without any resolution passed by the Mahasabha regarding the previous loans. Further I cannot understand you when you say that the

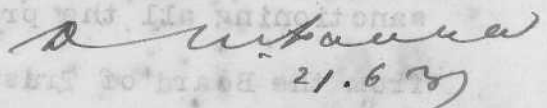
BOARD OF TRUSTEES OF THE C. E. L. CHURCH PROPERTY, RANCHI.

loan of Rs 1000/- to the Church will be ~~xxx~~ met by Rs 699/3/ which you still leave out of the advance of Rs 3000/- that you had been given for the Lohardaga case and by Rs 300/13/- that you ask me to send to you when you add that this (i.e., Rs 300/13/) would enable you to pay the rent for three years for Lohardaga. The advance of Rs 3000/- was given to you for Lohardaga case as a member of the Board of Trustees and not as Treasurer of the Church Council; and without the sanction of the Board of Trustees you cannot spend this money for the business of the Church Council. Only when a loan will be granted by the Board of Trustees you will be permitted to take this amount as loan to the Church Council after adjustment of the advance.

2. You write that the Pleader Theodore Surin has been paid Rs 60/- out of the advances. There is no previous report about this payment of Rs 60/- to the Pleader and I have no information why this amount was paid to him and for what purpose, nor has any voucher been submitted.

3. Please send Daud Toppo to Punlia to take the necessary papers in connection with the Lohardaga Compound settlement. Let him be instructed what papers he should take from here to Ranchi.

Yours Sincerely,


21.6.37

12/6/37

BOARD OF TRUSTEES OF THE G. E. L. CHURCH PROPERTY, RANCHI.

SUCCESSORS TO

THE MISSION TRUST OF NORTHERN INDIA
Adminstrating the former G. E. L. Mission Properties
(Incorporated under Act IX of 1921)

Honorary Secretary & Manager :—

D. M. PANNA, Esqr., B. A.,
Deputy Magistrate & Deputy Collector.
Purulia (Manbhum).

Ref. No. 155/37

Dated the 14th June 1937.

P.D. Kandulna, Esqr.,
G.E.L. Church,
Ranchi.

Church Council
Received 15.6.37
Register No. 65
Date 14.6.37
File 28
Reply No.
Date

Dear Mr. Kandulna,

Will you kindly send me copy of the Resolution
of the last Mahasabha regarding the loans taken by the Church
Council from the Board of Trustees ?

Yours Sincerely,

C.H. Haro.

For
Secretary, Board of Trustees,
G. E. L. Church Property,
Chotanagpur & Assam.

OFFICE OF THE COUNCIL OF THE G.E.L.CHURCH IN CHOTANAGPUR ASSAM.
MAHASABHA KI BAITHKI TA: 13-17 April 1937.

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9. Khajanchi ka report.

Khajanchi ke report par bat chit hui:-

Khajanchi ne Mahasabha ka dhyan bishes kar Rs.11500/- ke karje ki or khincha jo Board of Trustees se liya gaya hai, jiska sud den baki hai, sud mur men jora jata hai aur ki is karje ke liye sarkari niyam ke ke anusar kanuni lekh awashyak hai.

Secretary ne bataya ki yah karja girja ghar aur school gharon ke marammati ke liye liya gaya hai so manjur kar diya jawe.

X X X X X X X X X X

Ant men sarb sammati se phaesla hua ki:-

Sankalp : (1) Ki Church Council ne Rs.11500/- arthat igyarah hajar panch sau rupaiya karja liya hai. Isko Mahasabha manjur karti hai.

(2) Ki karje par jo sud hua hai uske bishay Board of Trustees se arji lii jay ki sud bilkul maph kii jay.

Memo No. 269/37/F.-28.

Dated 23rd June 1937.

Extract from the minutes of the Mahasabha held from 13th to 17th of April 1937, forwarded to the Secretary Board of Trustees G.E.L. Church Properties, for information.



OFFICE OF THE COUNCIL OF THE G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM.
CHURCH COUNCIL KI KARYYAKARAK SABHA KI BAITHKI.

Ta: 23rd June 1937.

1. Secretary Board of Trustees ki chithi Lohardaga kes ke kharch aur Church council ko Rs. 1000/- ke karje ke babat parhi gayi aur bat bi-char ke bad yah :-

~~2000~~ Sankalp hua (a) Ki Lohardaga mukadma ke babat jo Rs 3000/- advance ke taur Board of Trustees se diya gaya tha , us me se jo mukadma ke liye kharch hua hay so kharch Council ke account se Board of Trustees ke account me transfer kiya jawe aur baki rupaiya Board of Trustees ko refund kia jawe.

(b) Ki church council ke kam ke liye Board of Trustees se arji kii jawe ki we Rs 1000/- Church Council ko karja dewen.

Memo No:- 268/37/F.-28.

Dated Ranchi, the 23rd June 1937.

Extract from the Minutes of the Church Council executive of 23rd June 1937 forwarded to the Secretary, Board of Trustees, G. E. L. Church Properties, for informations and for favour of consideration.


Secretary.
G. E. L. Church.

OFFICE OF THE COUNCIL OF THE G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM.
CHURCH COUNCIL KI KARYYAKARAK SABHA KI BAITHKI.

Ta: 7 June, 1937.

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11. Niche likhe Kandidaten ka talab scale is prakar nishchay hua.

Cand.	Sudarsan Lakra	-----	Rs 27/-
"	Samuel Hemrom	-----	Rs 30/-.

Memo Nos: 210-11/37/F.-

Dated Ranchi, the 11th June, 1937.

Extra from the Minutes of the Church Council Executive of 7th June 1937 forwarded to Cand.s. Samuel Hemrom and Sudarsan Lakra for information.


Secretary,
G.E.L. Church.