

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

91

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of

The money available in the Hostel Improvement Account of your Home at
3rd Quarter 1975 is DM i.e. Rs.

This money is to be utilized for various essential improvements as
required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed
plans and estimates for improvements to our office in Delhi. These plans
will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest
possible time.

Please note that the estimate should be within the available amount of
Rs.

If, however, your Home is in real need of improvements which would require
funds in excess of the quoted amount in the Improvement Account, please
indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of *532- Silapuz*

The money available in the Hostel Improvement Account of your Home at
3rd Quarter 1975 is DM *42201*... i.e. Rs. *13,929.30*

(4221,-)
This money is to be utilized for various essential improvements as
required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed
plans and estimates for improvements to our office in Delhi. These plans
will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest
possible time.

Please note that the estimate should be within the available amount of
Rs. *13,929.30*.

If, however, your Home is in real need of improvements which would require
funds in excess of the quoted amount in the Improvement Account, please
indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
Delhi - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of *533-Jashpur nagar*

The money available in the Hostel Improvement Account of your Home at 3rd Quarter 1975 is DM *4.731*.... i.e. Rs. *15,612.30*

This money is to be utilized for various essential improvements as required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed plans and estimates for improvements to our office in Delhi. These plans will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest possible time.

Please note that the estimate should be within the available amount of Rs. *15,612.30*.

If, however, your Home is in real need of improvements which would require funds in excess of the quoted amount in the Improvement Account, please indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of ..*562-Govindpur*.....

The money available in the Hostel Improvement Account of your Home at 3rd Quarter 1975 is DM *5312,60* i.e. Rs. *1,7,531.58*.

This money is to be utilized for various essential improvements as required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed plans and estimates for improvements to our office in Delhi. These plans will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest possible time.

Please note that the estimate should be within the available amount of Rs. *1,7,531.58*.

If, however, your Home is in real need of improvements which would require funds in excess of the quoted amount in the Improvement Account, please indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054.

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of *563-Khuntetoli*.....

The money available in the Hostel Improvement Account of your Home at
3rd Quarter 1975 is DM *5131*..... i.e. Rs. *16,932.30*

This money is to be utilized for various essential improvements as
required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed
plans and estimates for improvements to our office in Delhi. These plans
will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest
possible time.

Please note that the estimate should be within the available amount of
Rs. *16,932.30*

If, however, your Home is in real need of improvements which would require
funds in excess of the quoted amount in the Improvement Account, please
indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of ...*564 - Takarma*.....

The money available in the Hostel Improvement Account of your Home at 3rd Quarter 1975 is DM *4.125*... i.e. Rs. *13,612.50*

This money is to be utilized for various essential improvements as required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed plans and estimates for improvements to our office in Delhi. These plans will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest possible time.

Please note that the estimate should be within the available amount of Rs. *13,612.50*.

If, however, your Home is in real need of improvements which would require funds in excess of the quoted amount in the Improvement Account, please indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of *587- Chainpur*

The money available in the Hostel Improvement Account of your Home at
3rd Quarter 1975 is DM *3.280*.... i.e. Rs. *10,824/-*

This money is to be utilized for various essential improvements as
required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed
plans and estimates for improvements to our office in Delhi. These plans
will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest
possible time.

Please note that the estimate should be within the available amount of
Rs. *10,824*.

If, however, your Home is in real need of improvements which would require
funds in excess of the quoted amount in the Improvement Account, please
indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director, CNI-CCC

Central Office
15 Rajniwas Marg
D e l h i - 110054

Date: 28.6.75
Ln/Gv

To:
The Managers/Correspondents

Dear

Re: Use of Hostel Improvement Funds of 634 - Lohardaga.....

The money available in the Hostel Improvement Account of your Home at
3rd Quarter 1975 is DM 1,196.... i.e. Rs. 3,946.80

This money is to be utilized for various essential improvements as
required by the Home for the benefit of its children.

You are therefore requested to submit proposals together with detailed
plans and estimates for improvements to our office in Delhi. These plans
will be scrutinized and considered for implementation.

I shall be glad to receive these plans and estimates at the earliest
possible time.

Please note that the estimate should be within the available amount of
Rs. 3,946.80.

If, however, your Home is in real need of improvements which would require
funds in excess of the quoted amount in the Improvement Account, please
indicate these.

With kind regards,

Yours sincerely,

Julie Lipp-Nathaniel
Julie Lipp-Nathaniel
Director, CNI-CCC

cc: CNI Bishops/Church Presidents
Diocesan/Church Treasurers
KNH Duisburg
File: CNI-CCC Accounts
Concerned File

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. IOJO

91

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No.

Date 12. 7. 75.

To

The Acting Pramukh Adhyaksh,
GEL Church in Chotanagpur & Assam, Ranchi.

Dear Sir,

Kindly issue a cheque for an amount of Rs. ~~11236.00~~ ^{12236.00} for the following payments:-

Ev Work,	SE Anchal	June 75	:-	Rs.	6381.54
"	NW Anchal	"	:-	"	3690.90
"	Baghima	"	:-	"	163.67
KSS/PB/BEL/BTH	meetings		:-	"	3500.00

Total:- 13736.11

Less Allotment

1500.00
=====

12236.11

= Rs. 12236.11

Yours Faithfully,

S. Bhengra
12/7/75
For Treasurer, GEL Church.

C. K. Paul Singh

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

91

June 7, 1975.

The Acting Pramukh Adhyaksh,
GEL Church in Chotanagpur & Assam.

Kindly issue cheque for the following :-

KNH Hostel	Khuntitoli-	1. Fostership Grant 2 Nd Quarter	= Rs. 10800.00-
		2. Special Gift	= " 802.63
		Total	<u>11602.63</u>
			11602.63

(SRI P S MINJ, Manager, Boys & Girls Hostel Khuntitoli.

Faymanik Kuro

C. K. Paul Singh

Yours Faithfully,

S. Bhengra
(S. Bhengra,)
For Treasurer, GEL Church.

91

पोस्ट
POST

केवल
ADD



The Treasurer

G.E.L. Church - KSS Office

Ranchi.

Office of the Manager, Lutheran Hostel Home No. 533
Jashpurnagar.

9.6.75

Dear Sir,

If Bank Draft for Rs. 4968.00 has not yet been
despatched, kindly expedite it as per Kindernothilfe Ce
Central Office, Old 16 Lavelle Road, Bangalore's No. 6132
dated 20th May 1975.

Thanking you,

Yours faithfully,

S. D. Donoho
for Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 1733

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba

Date : 20th May 1975

R a n c h i - 834 001
Bihar.

Dear Sir/Madam,

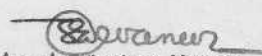
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam-Current A/c No:1564" with UNITED BANK OF INDIA, RANCHI by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
6131 /	532 /	Fostership payment for 2nd Quarter 1975	Rs. 5,184.00
6132 /	533 /	" " " 2nd Quarter 1975	Rs. 4,968.00
6133 /	562 /	" " " " "	Rs. 11,160.00
6134 /	563 /	" " " " "	Rs. 10,800.00
6135 /	564 /	" " " " "	Rs. 8,640.00
6136 /	587 /	" " " " "	Rs. 10,800.00
6137 /	634 /	" " " " "	Rs. 6,480.00
			Rs. 58,032.00

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely,


Asst. Business Manager,

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

6131

Receiver of Payment 6

Home No. 532

Name: SITAPUR

Date 20th May 1975/Rp.

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Sitapur</u> Surguja Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ DM 24,-- per month & child for 2nd Quarter 1975	DM 1.800,--	
Less: Debit in Reconciliation 1974 vide Attached Statement	72,-- -----	
	DM 1.728,--	Rs. 5.184.00
Rate of exchange DM 1,-- Rs. 3/-		
Vide Duisburg RM No. dt.	TOTAL Rs.	5,184.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. K. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6132

Receiver of Payment 6

Home No. 533

Name: JASHURNAGAR

Date 20th May 1975/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashurnagar - 496 331</u> Raigarh Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 27 children @ DM 24,-- per month & child for 2nd Quarter 1975		DM 1.944,--
Back payment for 2 children @ DM 24,-- per month & child for January to March '75		144,--
		DM 2.088,--
Less: Debit in Reconciliation for 1974 vide attached Statement		DM 432,--
		DM 1.656,--
Rate of exchange for DM 1,-- = Rs. 3/-		Rs. 4.968,00
Vide Duisburg RM No. dt.	TOTAL Rs.	4,968.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6133

Receiver of Payment 6

Home No.

562

Name :

GOVINDPUR

Date

20th May 1975/Kp.

1	Consumer of payment
The Manager Lutheran Girls Hostel <u>Govindpur</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 51 children @ DM 24,-- per month & child for 2nd Quarter 1975		DM 3.672,--
Back payment for One child @ DM 24,-- per month for February & March '75		48,--
		DM 3.720,--
		Rs. 11,160.00
Rate of exchange for DM 1,-- = Rs. 3/-		
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		11,160.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager

Aest. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

6134

Receiver of Payment 6

Home No. 563

Name: KHUNTITOLY

Date 20th May 1975/Rp.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khuntitoly</u> Sindaga / Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 24,-- per month & child for 2nd Quarter 1975		DM 3.600,-- Rs. 10,800.00
Rate of exchange for DM 1,-- = Rs. 3/-		
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		10,800.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

6135

Receiver of Payment 6

Home No. 564

Name: TAKARNA

Date 20th May 1975/Rp.

1	Consumer of payment
The Manager Ednes High School & Lutheran Girls Hostel <u>Takarua</u> Lassia P.O./ Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 40 children @ DM 24,-- per month & child for 2nd Quarter 1975		DM 2.880,-- Rs.8,640.00
Rate of exchange for DM 1,-- = Rs.3/-		
Vide Duisburg RM No. dt.		TOTAL Rs. 8,640.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6136

Receiver of Payment 6

Home No. 567

Name: CHAINPUR

Date 20th May 1975/np.

1	Consumer of payment
The Manager Lutheran Hostel <u>Chainpur</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ 24,--- per month & child for 2nd Quarter 1975		DM 3.600,--- Rs.10,800.00
Rate of exchange for DM 1,--- = Rs.3/-		
Vide Duisburg RM No. dt.		TOTAL Rs. 10,800.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6137

Receiver of Payment 6

Home No. 634

Name : LOHARDAGA

Date 20th May 1975/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Lohardaga P.O.</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salakhari Saba <u>Ranchi - 834 001</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 30 children @ DM 24,-- per month & child for 2nd Quarter 1975		DM 2.160,--
Rate of exchange for DM 1,-- = Rs.3/-		Rs.6,480.00
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		6,480.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. R. Devarur
Asst. Director/Business Manager

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. JOJO

91

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

June 10, 1975.

To

The Acting Pramukh Adhyaksh
GEL Church in Chotanagpur & Assam.

Dear Sir,

Kindly issue cheques for the following payment:-

A.	KNH HOSTELS		II Qtr. grant 1975	Special Gift Rs.	Total. Rs.
1.	Ambikapur	(531)	x	869.52	✓ 869.52 I
2.	Sitapur	(532)	5184.00	518.37	✓ 5702.37 II
3.	Jashpurnagar	(533)	4968.00	418.04	✓ 5486.04 III
4.	Gobindpur	(562)	11160.00	284.27	✓ 11444.27 IV
5.	Takarma	(564)	8640.00	200.65	8840.65 V
6.	Chainpur	(587)	10800.00	265.64	11065.64
			Less deduction	1500.00	===== 9565.64 VI
7.	Lohardaga	(634)	6480.00		6480.00 VII

Yours Faithfully.

(S. Bhengra)

For Treasurer, GEL Church.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

(91)

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba

R a n c h i - 834 001
Bihar.

S. No. 1697

Date : 1st May '75

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L.Church in Chota-Nagpur & Assam - Current A/c. No. 1564" with the UNITED BANK OF INDIA, Ranchi. by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
5845 /	531 /	Special Gift for October 1974	Rs. 869.52
5846 /	532 /	" " " " "	518.37
5847 /	533 /	" " " " "	418.04
5848 ✓	562 ✓	" " " " "	284.27
5849 ✓	563 ✓	" " " " "	802.63
5850 ✓	564 ✓	" " " " "	200.65
5851 ✓	587 ✓	" " " " "	265.64
			Rs. 3,359.12

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely,

Asst. Business Manager,

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

5845

Receiver of Payment 6

Home No 831

Name : Ambikapur

Date 1st May '75 /Gv.

1	Consumer of payment
The Warden Lutheran Mission Hostel G.C.L. Church <u>Ambikapur</u> Surguja Dist / B.P.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salehkeri Saba <u>Ranchi - 834 001</u> Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift list for October 1974:</u>			
531/34	Ajit Ekke	DR 15,--	Rs. 45.00
37	Surajmani Bera	25,--	75.00
38	Nehemias Kujur	10,--	30.00
35	Enos Kerketta	50,--	150.00
56	Anil Kumar Kujar	10,--	30.00
57	Sona Krumukta Toppe	10,--	30.00
65	Lalakerius Tirkey	50,--	150.00
69	William Rinz	50,--	150.00
71	Jyoti Prakash Reck	10,--	30.00
86	Hiremani Ekke	15,--	45.00
			735.00
Joy Account			..
			134.52
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			869.52

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5846

Receiver of Payment 6

Home No. 532

Name : Sitapur

Date 1st May '75 /Gv.

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Sitapur</u> Surguja District Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift list for October 1974:</u>		
532/ 7 Johan Lekra	DN 50,--	Rs. 150.00
8 Wilson Kujur	10,--	30.00
17 Kalon Toppo	50,--	150.00
27 Bijal Mukut Lekra	10,--	30.00
		<u>360,--</u>
Joy Account	**	158.37
		<u>518.37</u>
Vide Duisburg RM No.	dt.	TOTAL Rs. 518.37
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Acct. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

5847

Receiver of Payment 6

Home No. 533

Name: Jashpurnagar

Date 1st May '75 /Ev.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar - 496 331</u> Raigarh District Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Banghi - 834 001</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift list for October 1974:</u>		
533/11 Ashleen Kujur	ON 100,--	Rs. 300.00
12 Binod Ram	10,--	30.00
19 Bimal Ekka	15,--	45.00
		<u>375.00</u>
Joy Account	**	<u>43.04</u>
Vide Duisburg RM No.	dt.	TOTAL Rs. 418.04
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

5848

Receiver of Payment 6

Home No.

Name : 562

Date Govindapur

1	Consumer of payment
The Manager Lutheran Girls' Hostel Govindapur Ranchi District Bihar.	

2	Receiver of payment 1st Nov '75 /Gv.
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba Ranchi - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift list for October 1974:</u>		
562/20 Jainani Sarla	DR 10,—	Rs. 30.00
39 Sago Sabani	15,—	45.00
46 Bhongre Shishir	50,—	150.00
28 Sarla Salgi	10,—	30.00
		255.00
Joy Account	**	29.27
		284.27
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		284.27

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager

S.E. Devarur
Asst. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5849

Receiver of Payment 6

Home No. 563

Name: Khuntitoli

Date 1st May '75 /Gv.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khuntitoli</u> Simdega Ranchi District / Bihar.	

2	Receiver of payment
The Treasurer GCL Church in Chota-Nagpur & Assem Kendriya Salehkari Saba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift list for October 1974:</u>		
563/ 3	Prem Sahay Kolang	DR 20,—
4	Saban John Samad	40,—
5	Duler Rinz	20,—
6	Maiton Ekke	30,—
11	James William Tigga	30,—
16	Phulmani Tirkey	30,—
19	Sixit Kelom Kusum Dungdung	10,—
34	Kelom Kerketta	20,—
44	Malti Nag	40,—
		120.00
		720.00
	Joy Account	..
		82.63
TOTAL Rs.		802.63
Vide Duisburg RM No.	dt.	
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S.C. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5850

Receiver of Payment 6

Home No. 564

Name: Takarna

Date 1st May '75 /Gu.

1	Consumer of payment
The Manager Kidnee High School & Lutheran Girls' Hostel <u>Takarna</u> Lassia P.O. Ranchi Dist / Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Seba <u>Ranchi</u> - 834 001 Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift list for October 1974:</u>		
564/ 2 Kendulne Bishwasahi	ON 10,--	Rs. 30.00
9 Filyanti Dang	10,--	30.00
25 Ruth Topno	10,--	30.00
20 Pareya Bago	15,--	45.00
28 Pareya Bago	15,--	45.00
		180.00
Joy Account	**	20.65
Vide Duisburg RM No. dt.	TOTAL Rs.	200.65
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. C. Deyanur
Asst. Director/Business Manager

91

Grams : "kindernot"
Bangalore-560001
Telephone : 56098



Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner StraBe 100, W. Germany

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Date : 27th May 1975
SED / Rp.

Mr. Samuel Ekka
Warden
Lutheran Mission Hostel
G.E.L.C.

Ambikapur
Surguja Dist.
Madhya Pradesh.

Dear Mr. Samuel Ekka,

Thank you for your letter dated 17th May 1975.

We note from the contents of your letter that you are encountering various difficulties in management of the hostel due to non-receipt of our fostership grants in time. Please note that we could not release the fostership grants for I & II Quarters 1975 mainly due to the fact that we are not in receipt of your confirmation receipts for the following remittances made by us to your home:

<u>RM.No:</u>	<u>Date:</u>	<u>Details:</u>	<u>Amount:</u>
3304	15-4-1974	Special Gifts	Rs.210.85
4405	5-10-74	Special Gifts	Rs.195.78

These confirmation receipts are very essential for our audit purpose and we enclose duplicate copies of these remittances which we request you to confirm with your signature and the date of receipt over your office seal. The fostership grants for I & II Quarters 1975 will be released immediately after receipt of these confirmation receipts.

We regret very much for any inconveniences caused to you.

With best wishes,

Yours sincerely,

Bhaskar A. Bhasme
Director.

cc: Rev. M. Jojo, Treasurer ✓
File: A/c Section
Home No: 531

27/5

NOTE: This is with reference to our reminder for confirmation receipts vide JDS/In dated 27th January 1975.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

(91)

17th June, 1975.

To,

The Manager (Rev. C.P. Ekka)
KNH Hostel No 533,
Lutheran Hostel, Jashpurnagar.

Dear Sir,

I am sending a cheque for an amount of Rs. 5436.04 which is the payment of following:-

1. Grant II Qtr. 75 = Rs. 4968.00
2. Special gift Oct.75 = Rs. 418.04

Total - Rs. 5386.04

By mistake cheque has been made of an amount of Rs. 5436.04; Rs. 100.00 more than required. I want to leave it as it is. I will deduct Rs. 100/- in your next payment.

Challan No. 153, Dt. 12.6.75 is attached herewith.

Yours faithfully,

S. Bhengra
(S. Bhengra)
Head Accountant,
G.E.L. Church, Ranchi.

Enc:-1 Cheque No. 664304 Dt. 10.6.75

2. Challan No. 153

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE - 560 001

Date: 29th May 1975
Jr / Rp.

Rev. M. Jojo
Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
R a n c h i - 834 001
Bihar.

Dear Rev. M. Jojo,

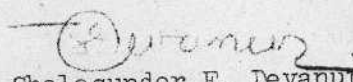
We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 31st Oct., '74. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date.

We are unable to remit the Fostership Grants received from our KNH Office Duisburg for these homes till we receive these pending acknowledgements & accounts statements for 1974. Our Auditors are very keen to verify the acknowledgements from the consumer of payments.

We trust this will have your kind and immediate attention.

Thanking you and with best wishes,

Yours sincerely,


Shelasunder E. Devanur
Assistant Business Manager.

<u>Home No:</u>	<u>RM.No:</u>	<u>Date:</u>	<u>Amount</u>	<u>Particulars</u>
531 ✓	4405 ✓	5-10-74 ✓	Rs. 195.78 ✓	Special Gift
	3304 ✓	15- 4-74 ✓	Rs. 210.84 ✓	Special Gift



(9.1)

From:- The Manager,

KMH Hostel No. 533 (Lutheran Hostel)

Jashpurnagar.

To

Shri K.M. Kujur,

Hostel Warden No. KMH 533

Jashpurnagar.

Dated, Jashpurnagar, the 31st May 1975.

Subject: Termination from the post of Hostel
Wardenship at Jashpurnagar.

As per decision of the Lutheran Hostel
Committee (KMH 533) held on 28th April 1975 in item
No. 2 of the minute, you are hereby informed that
your services as Warden of KMH No. 533 at Jashpur-
nagar are terminated with effect from 1st June '75.

Please therefore hand over your charges
to the Hostel Manager and the Secretary (Hostel
Committee Secretary) immediately.

Sd/- C.P. Ekka

(C. P. Ekka)
Manager,

KMH Hostel No. 533, Jashpurnagar

Copy forwarded for information to : -

1. The Director KMH Central Office Old 18 Lavelle
Road Bangalore - 1,
2. The Treasurer, G.E.L. Church (KSS Office), Ranchi
3. The Secretary, KMH Hostel Committee G.E.L. Church
Jashpurnagar (Raigarh, M.P.).

Dr. 82644

(C.P. Ekka) 2.6.75

Manager.

GOSSNER EVANGELICAL LUTHERAN AUTONOMOUS CHURCH
JASHPURNAGAR
(DISTRICT RAIGARH, M. P.)

91

JASHPURNAGAR

No. Q.

The 27th May 1967
2 June

ORDER.

Subject:-Appointment of a new Hostel Warden.

To

Shri Chonhas Minz

Village Ratea, P.O.Lodam

Tahsil Jashpur, Distt. Raigarh M.P.

You are hereby appointed as a KNH-Hostel No.533
Warden at Jashpurnagar temporarily with effect from the
date of your joining as Hostel-Warden, until further
order on Rs.100.00 p.m. plus Rs.10/- as house rent per
month.

Sd/- C.P.Ekka

Manager,
KNH Hostel No.533
JASHPURNAGAR.

Copy to :-

1. The Director, KNH Central Office, Old 18 Lavelle Road
Bangalore - 1;
2. The Treasurer, G.E.L. Church KSS Office, Ranchi
3. The Secretary, KNH Hostel Committee Secretary, G.E.L.
Church at Jashpurnagar.

for information.

Rev. S.E. Ekka
26/5

Manager,
KNH Hostel No.533
JASHPURNAGAR.



Grams: "kindernet"
Bangalore-560001
Telephone: 56098



Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner Straße 100, W. Germany

Representative of Kindernothilfe e.V. and Director for India: Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Date: 21.2.75
JR/Gv

Rev. M. Jojo
Treasurer
GELC in Chota-Nagpur & Assam
Kendriya Salahkari Salea
R a n c h i - 834 001
Bihar.

Dear Rev. Jojo,

Thank you very much for your letter dated 13.2.75. As per item (b) in para No.1 of your letter, this amount relates to fostership grant for II Quarter '74 for Home No. 533 Jashpurnagar. During that period if you remember rightly, there was an injunction order to operate the church funds and hence at your request the funds were directly paid to the Home. As the Home comes under your jurisdiction, we have written to you.

Referring to last para of your letter, we write this to inform you that since we have not received the Confirmation Receipt for our RM No.3304 dated 15.4.74 for Rs.210.85 from Home No. 531 Ambikapur, we could not release the fostership grant of the Home. We thank you very much for reminding the Homes on 13.2.75 to send us the Confirmation Receipts early. On receipt of these receipts we shall release the amounts pending with us through your office.

The details for Rs.687.37 credited to your Bank Account was sent to you on 13.2.75 and I trust that you might have received the same in the meanwhile.

With best wishes,

Yours sincerely,

J.D. Saunders
Business Manager

cc: A/c. Section
File: GELC



Grams: "kinder not"
Phone: 56098



Kindernothilfe e. V. 41 Duisburg 28 Kufsteiner Strasse 100 West Germany

REPRESENTATIVE OF KINDERNOTHILFE E.V. AND DIRECTOR FOR INDIA: BHASKAR A. BHASME, OLD 18, LAVELLE ROAD, BANGALORE-560001. MYSORE STATE.

Rev. M. Jojo
Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba

R a n c h i - 834 001
Bihar.

Date: 13th Feb., '75
Ms / Rp.

Dear Rev. Jojo,

Thank you for your letter of 22-1-75. As requested I am glad to enclose a copy of our advice No:1414 dated 14-12-74 for Rs.689.37 being the Special Gift and I apologise for not replying you early.

With best wishes,

Yours sincerely,

cc: A/c Section
File: G.E.L.C.

J.D. Saunders
J.D. Saunders
Business Manager

/True copy/

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 1414

The Treasurer
GELC in Chota-Nagpur & Assam
Kendriya Salahkari Saba
R a n c h i - 834 001
Bihar

Date :14th Dec. 1974

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L.C. in Chota Nagpur & Assam - Current A/c No. 1565" with the UNITED BANK OF INDIA, Ranchi by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
4976	531 ✓	Special Gift list for June 1974	Rs. 77.16
4977	562 ✓	" " " " " and July 1974	204.26
4978	563 ✓	" " " " July 1974	252.68
4979	564 ✓	" " " " " "	155.27
			Rs. 689.37

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely,

sd/-

Asst. Business Manager,

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

The Treasurer
G.E.L.C. in Chota-Nagpur & Assam

R a n c h i
Bihar.

S. No.

1550

Date : 27th January 1975

(91)

Dear Sir/Madam,

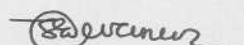
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L.C. in Chota-Nagpur & Assam Current A/c No: 1564" by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
5504 /	531 /	Special Gift Money for August & September 1974	Rs. 724.59 /
5505 /	532 /	" " " " " " " "	Rs. 590.17 /
5506 /	533 /	" " " " " " " "	Rs. 65.57 /
5507 /	562 /	" " " " " " " "	Rs. 559.67 /
5508 /	563 /	" " " " " " " "	Rs. 786.89 /
5509 /	564 /	" " " " " " " "	Rs. 819.68 /
5510 /	634 /	" " " " " " " "	Rs. 16.39 /
			Rs. 3,562.96 /

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely,


Asst. Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5594

Receiver of Payment 6

Home No. 531

Name: AMBIKAPUR

Date 27th January 1975/Rp.

1	Consumer of payment
The Manager Iath Mission Hostel G.B.L.Church Ambikapur <u>Ambikapur P.O.</u> Surguja / Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.B.L.C. in Chota-Nagpur & Aesam <u>Ranchi</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift Money for August & Sept September 1974:</u>		
531/17 Bijoy Kumar TOPPO	DM 50,--	Rs.150.00
24 Tejray TIGGA	10,--	30.00
66 Shem KUJUR	25,--	75.00
68 Isayah KHALKHO	20,--	60.00
72 Kras Ochor Praween Kumar TOPPO	20,--	60.00
82 Iliyas KUJUR	50,--	150.00
-- Joy Account	15,--	45.00
-- Joy Account	15,--	45.00
-- Joy Account	16,--	48.00
		Rs.663.00
Difference on exchange to be credited into the Joy A/c		61.59
		Rs.724.59
Vide Duisburg RM No. dt.	TOTAL Rs.	724.59
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S.E. Devanur

Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5595

Receiver of Payment 6

Home No. 532

Name: SITAPUR

Date 27th January 1975/RP.

1	Consumer of payment
The Manager Lutheran Mission Hostel SITAPUR P.O. Burguja Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam Ranchi Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift Money for August & September 1974:</u>				
532/ 11	Bardan	HKKA	DM 10,—	Rs. 30.00
12	Barsel	TIRKEY	10,—	30.00
12	Barsel	TIRKEY	20,—	60.00
16	Arnel	HKKA	30,—	90.00
29	Christ	Bugan LAKRA	10,—	30.00
				Rs. 240.00
Difference on exchange to be credited into the Joy A/c				22.50
Joy Account for August & September 1974				327.87
				Rs. 590.17
Vide Duisburg RM No. dt.				TOTAL Rs.
Vide CSI-CCC Resolution No.				590.17

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. B. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5596

Receiver of Payment 6

Home No. 533

Name: JASHPURNAGAR

Date 27th January 1975/Rp.

1	Consumer of payment
The Manager Lutheran Hostel JASHPURNAGAR Raigarh District Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam Ranchi Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
<u>Special Gift Money for August & September 1974:</u>	
533/ 7 John TORPO	DM 10,— Rs. 30.00
26 Jolsan KINPOTTA	10,— 30.00
	Rs. 60.00
Difference on exchange to be credited into the Joy A/s	5.57
	Rs. 65.57
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	65.57

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

S.E. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5597

Receiver of Payment 6

Home No. 562

Name: GOVINDAPUR

Date 27th January 1975/Rp.

1	Consumer of payment
The Manager Lutheran Girls Hostel Govindapur Ranchi District Bihar.	

2	Receiver of payment
The Treasurer G.R.L.C. in Chota-Nagpur & Assam Ranchi Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift Money for August & September 1974:</u>			
562/ 9	Susana NEMRON	DM 15,--	Ru. 45.00
13	Alvin KKKETTA	10,--	30.00
37	Topno Esther	25,--	75.00
45	Tutti Jiwani	20,--	60.00
45	Tutti Jiwani	5,--	15.00
			Ru. 225.00
Difference on exchange to be credited into the Joy A/c			20.90
Joy Account for August & September 1974			180.33
			Ru. 426.23
562/37	Topno Esther - Gift	DM 40,--	133.44
(vide RM 3784 dated 7-1-1975)			
Vide Duisburg RM No. dt.			
Vide CSI-CCC Resolution No.			
TOTAL Rs.			559.67

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S.E. Devanur
Asst. xDirector/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5508

Receiver of Payment 6

Home No. 563

Name: KHUNTITOLY

Date 27th January 1975/Rp.

1	Consumer of payment
The Manager A.T.C. Boys' & Girls' Hostel <u>Khuntitoly</u> Sindaga / Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam <u>Ranchi</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift Money for August & September 1974:</u>			
563/13	Gaurishanker SAHU	DM 10,--	Rs. 30.00
15	Panindra SAHU	50,--	150.00
21	Yashoda Kumari	10,--	30.00
31	Veena Kumari SAHU	10,--	30.00
33	Rojalla SORNETO	20,--	60.00
49	Dorothy BAGE	50,--	150.00
50	Unblani HERRENZ	50,--	150.00
			Rs. 600.00
Difference on exchange to be credited into the Joy A/c			55.74
Joy Account for August & September 1974			131.15
			Rs. 786.89
			Rs. 786.89
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			786.89

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager
S. E. Devanur

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5599

Receiver of Payment 6

Home No. 564

Name: TAKARMA

Date 27th January 1975/Ep.

1	Consumer of payment
The Manager Lutheran Girls' Hostel, TAKARMA <u>L a s s i e</u> P.O. Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. In Chota-Nagpur & Assam <u>R a n c h i</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift Money for August & September 1974:</u>		
564/ 3	Sunita KIRKETTA	DM 10,— Rs. 30.00
11	Salan TOPNO	40,— 120.00
12	Nirmal JOJO	30,— 90.00
13	Dular KANDULNA	10,— 30.00
26	Eman SURIN	100,— 300.00
35	Lolas TIRKEY	20,— 60.00
		<u>Rs. 630.00</u>
Difference on exchange to be credited into the Joy A/c		58.53
Joy Account for August & September 1974		<u>131.15</u>
		Rs. 819.68
Vide Duisburg RM No. dt.		TOTAL Rs. 819.68
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. S. R. Devanur
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5510

Receiver of Payment 6

Home No. 634

Name: LOHARDAGA

Date 27th January 1975/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>L o h a r d a g a</u> P.O. Ranchi District Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam <u>R a n c h i</u> Bihar.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift Money for August & September 1974:</u>		
634/28 Laldeo Oraon	DM 5,— Rs. 15.00	
Difference on exchange to be credited into the Joy A/c	1.39	
		Rs. 16.39
Vide Duisburg RM No.	dt.	TOTAL Rs. 16.39
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S.E. Devanur

Asst. Director/Business Manager

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

91

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

MN 39/75

DUPLICATE

February 13, 1975.

To,

The Lutheran Hostel,
Takarma.

Dear Sir,

We have been informed by KNH Central office Bangalore that the audit report of the accounts of KNH Home, Takarma for last year has not been submitted to them as yet.

Kindly send the audit report without any delay.

Thanking you,

Yours faithfully,

S. Bhengra 13/2/75
(S. Bhengra)
Head Accountant,
G. E. L. Church, Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

91
DUPLICATE

MM 38/75

February 13, 1975.

To,

Lutheran Hostel,
Ambikapur.

Dear Sir,

You have not yet sent the official receipts of the following amounts received by you to KNH Central Office.

Special gift = Rs. 210.85

Special gift = Rs. 195.78

Kindly do the needful immediatly.

Yours faithfully,

S. Bhengra 13/2/75
(S. Bhengra)
Head Accountant,
G. E. L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

91

MM 37/75

February 13, 1975.

To,

The Business Manager,
Kindernothilfe Central Office,
Old 18 Lavelle Road,
Bangalore-560.001.

Dear Sir,

In reply to several of your queries we have to state the following:-

- (a) Reference to your letter JDS/Dh. Dt. 27.1.75 the special gifts of amounts
Rs. 195.73 your RM 4405 Dt. 5.10.74
Rs. 210.85 your RM 3304 Dt. 15.4.74
both payable to Ambikapur have been paid. We are directing the above home to send you its official receipt.
- (b) Reference to your letter JDS/Ja. Dt. 28.1.75 The Fostership grant, 2nd quarter 1974 of an amount of Rs. 4677.80 has been sent direct to home concern-we think it is Jashpurnagar. The receipt should be obtained from the home itself.
- (c) Reference to your letter Dt. 4.2.75 we are reminding home No. 564, Takarma, to submit the audit report of its accounts of the Past year immediatly.

Now our request. In our letter Dt. 22.1.75, we have requested you to send us the detail of special gift amounting Rs. 687.37 which was credited to our Bank a/c in Dec. '1974. We did not receive the letter explaining which homes are the beneficiaries and how much to home payable. Our purpose will be solved even if you give us the detail in a simple paper.

Next the Fostership grant of 1st quarter 1975 to Home No. 531, Ambikapur has not been included into your remittance of January 1975. Is there any cause of its with held? If so, kindly inform us about it, if not, be kind to send us the above mentioned grant immediatly.

Thanking you in advance.

Yours sincerely,

S. Bhengra
(S. Bhengra)
Head Accountant,
G. E. L. Church, Ranchi.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 1602

The Treasurer
G.E.L.C in Chota-Nagpur & Assam
Kendriya Salahkari Saba,
Ranchi 834 001
Bihar

Date : 8th February, '75/Dh

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L.Church in Chota-Nagpur & Assam - current A/c No. 1564" with United Bank of India, Ranchi by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
5744 /	531 /	Fostership payment for 1st Quarter 1975	20,592.00

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely,

Asst. Business Manager,

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5744

Receiver of Payment 6

Home No. 531

Name : Ambikapur

Date 8th February, '75/Dh

1	Consumer of payment
The Warden Lutheran Mission Hostel G.E.L. Church Ambikapur P.O. Surguja District/Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L.C in Chota-Nagpur & Assam Kendriya Salahkari Saba Ranchi 834 001 Bihar	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 85 children @ DM 24,— per month & child for the 1st Quarter 1975		... DM 6.120,—
Back payment for one child @ DM 24,— per month for August to December 1974		... 120,—
		DM 6.240,—
		Rs. 20,592.00
Vide Duisburg RM No. dt.		TOTAL Rs.
Vide CSI-CCC Resolution No.		20,592.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

Grams : "kindernot"
Bangalore-560001
Telephone : 5 6 0 9 8



91

Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner Straße 100, W. Germany

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Date **5th Feb., '75**

Jr/Dh

Rev. M. Jojo
Treasurer
G.E.L.C in Chotanagpur & Assam
Kendriya Salahkari Saba

R a n c h i 834 001
Bihar

Dear Rev. Jojo,

This is to acknowledge receipt of your official receipts No. 123 & 124 dated 20.1.1975 acknowledging our remittances of Rs. 71,517.60 being foster-ship Grant for 1st Quarter 1975 of the hostels under you and Rs. 687.37 being special gift amount.

At the foot of your receipt No. 124, there is a note requesting our reply on your letter dated 22.1.1975. So far we have not received your letter dated 22.1.1975 inviting our attention for reply.

Please therefore, send us a copy of the letter on receipt, so that we may attend and send our reply. Probably it might have lost in transit also.

With best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: Dio/G.E.L.C.
A/c - section

Bihar
R a n c h i 834 001
Kendriya Salahkari Saba
G.E.L.C in Chotanagpur & Assam
Treasurer
Rev. M. Jojo



INLAND LETTER
Kindernothilfe
 नन्तर्दिय पत्र

LAVELLE ROAD, BANGALORE-560001



Rev. M. Jojo
 Treasurer
 G.E.L.C in Chota Nagpur & Assam
 Kendriya Salahkari Saba
Ranchi 834 001
 Bihar

Third Fold Here

Senders's Name And Address

BHASKAR A. BHASME
 Representative of
 Kindernothilfe e. V.
 & Director for India
 Old 18, Lavelle Road
 BANGALORE-560001

To Open Cut Here

At the foot of your receipt No. 154, there is a note requesting your reply on your letter dated 30.1.1975. Enclosed here have not received your letter. This is to acknowledge receipt of your official receipts No. 152 & 154. special gift amount.

Dear Rev. Jojo,
 Ranchi 834 001
 Kendriya Salahkari Saba
 G.E.L.C in Chota Nagpur & Assam
 Treasurer
 Rev. M. Jojo

Date 24th Sep., 1975

Representative of Kindernothilfe e.V. and Director for India: Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001. Karnataka State Telephone: 229 888 Bangalore-560001. Business hours: 10.00 am to 5.00 pm. Postage: 0.20 Rs. W. Germany.



Telephone: 229 888
 Bangalore-560001
 Business hours: 10.00 am to 5.00 pm
 Postage: 0.20 Rs. W. Germany

KINDERNOTHILFE CENTRAL OFFICE

BHASKAR A. BHASME
Director

To: The Treasurer
GELC in Chota-Nagpur & Assam
Kendriye Salahkari Salea
Ranchi-834001 / Bihar.

91

Old 18 Lavelle Road
Bangalore - 560 001
Karnataka State.

Date: 28.1.75
JDS/Ja.

Dear Sir,

I regret to advise you that we have not received your official receipt for the remittances which have been sent to you, as noted at the foot of this letter.

These receipts are required for presentation to our Auditors and I request you to forward us the receipts by return of post.

Thanking you and with best wishes,

Yours sincerely

J.D. Saunders

J.D. Saunders
Business Manager

cc: A/c Section
Dio/

our Advise No:

Date:

Particulars:

Amount.

Direct payment
952

14.5.74

Fostership 2nd Qr.74

4,677.80

KINDERNOTHILLE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

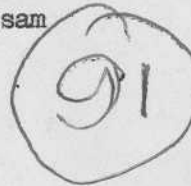
Old 18, Lavelle Road
BANGALORE - 560 001.

2ND REMINDER

Date: 4th February 1975

The Treasurer
G.E.L. Church in Chota-Nagpur & Assam

RANCHI - 1
Bihar.



Dear Sir/~~Madan~~,

It appears from our records that we have not received the Audited Statement of Accounts for the following homes for the past year:

Home No: 564 - TAKARMA

These Audited Accounts were due by 1st August 1974 and I request you therefore to arrange for them to be prepared in accordance with our proformas and submitted to us at a very early date.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager

cc: Homes/ 564
Dio/G.E.L.C.
A/c - section

(91)

KINDERNOTHILFE CENTRAL OFFICE

3.1.3.3

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE 560 001

Date: ~~28th August, 1974~~

The Treasurer
GELC in Chota-Nagpur & Assam
Kendriya Salahkari Salea
R a n c h i - 834 001
Bihar.

JDS/Dh
27th Jan. '75

Dear Rev. Joje,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 31st ~~xxx~~, *1974. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date.

Thanking you and with best wishes,

* October

Yours sincerely,

Shelasundar E. Devanur

Shelasundar E. Devanur
Assistant Business Manager.

G.E.L.C.

<u>Home</u>	<u>RM No.</u>	<u>Date</u>	<u>Amount</u>	<u>Particulars</u>
531 - Ambikapur	4405	5.10.74	195.78	Special Gift
	3304	15. 4.74	210.85	Special Gift

Yours sincerely,

* October

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

MM 14/75

January 22, 1975.

To

Mr. J D Saunders.
Business Manager,
Kindernothilfe Central Office,
Bangalore 560001

Dear Sir,

We have received Fostership Grant for KNH Hostels within our Church for 1st Quarter 1975 in the begining of this month: and also the instruction letter giving detail of payments. But the letter giving details of a remittance of Rs. 689.37 which has been credited into ~~four~~ Bank Account towards the end of December 1974 did not reach us even today. We assume this amount is the Special Gift Account. May be it ~~wxxx~~ got lost during Xmass Holidays.

We request you to kindly let us know the detail of payments regarding this money of Rs. 689.37 in a plain paper

The official receipts of ~~bank~~ both the remittance will be sent to you in a very near future.

With regards-

Yours Faithfully,

S. Bhengra
S. Bhengra, 22/1

WIND ACCOUNTANT,
G. E. L. CHURCH, RANCHI

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

MM 13/75

January 22, 1975.

The Manager Lutheran Hostel Jashpurnagar,
Jashpurnagar,
Raigarh, MP.

Dear Sir,

I am sending a cheque for an amount of Rs. 5940.00, it being the Fostership Grant to KNH 533, Lutheran Hostel Jashpurnagar for 1st Quarter 1975.

Yours Faithfully

S. Bhengra 22/1/75 -
S. Bhengra.

Enc- Cheque no. 664256 dt. 10.1.1975

91

Grams : "Kindernot"
Bangalore-560001
Telephone : 5 6 0 9 8



Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner StraBe 100, W. Germany

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Date : 8.1.75
JDS/Ja.

Mr.S.Bhengra
Head Accountant
G.E.L.C.

Ranchi / Bihar.

Dear Mr.Bhengra,

/ I am enclosing a copy of our instructions and proformas for the preparation of accounts of those hostels which receive fostership grants from us. When I met you last month you mentioned that you would give any assistance which may be required by the homes to prepare their accounts in accordance with these proformas.

With best wishes,

Yours sincerely

J.D. Saunders

J.D. Saunders
Business Manager

cc: Mr.Lakra, Educational Officer
File: Dio/GELC

[Signature]

Appendix No. 1 To Circular No. 13 dated 20th July, 1973.

Luder Luers
Acting Director

KNH Central Office
Old 18, Lavelle Road

BANGALORE - 1.

Date: 17.3.73

To The Managers/Correspondents/Wardens.

JDS/Gv.

Dear Friends,

I am enclosing the instructions to those Chartered Accountants who are auditing the accounts of hostels receiving support from Kindernothilfe, together with proformas for the Statements of Accounts which are required. Also enclosed is a new circular on the maintenance of the Special Gift and Joy Accounts which incorporates a few small alterations to the previous instructions which were enclosed with our circular No. 12.

After consultation with the Manager of CSITA and the Income Tax experts consulted by the C.S.I. Synod regarding the provisions of the Finance Act 1972 relating to "Voluntary Contributions" it is considered necessary and in the interest of the Homes and Hostels that an Income and Expenditure A/c and a Statement of Accounts should be prepared in addition to the Receipts & Payments Account. Once you have prepared a Receipts & Payments Account it will take your Chartered Accountant only a very short time to write an Income & Expenditure Account and Statement of Accounts which he can prepare from the Receipts and Payments Account.

These accounts should be prepared in accordance with the proformas which are enclosed and may please be submitted to us not later than 1st August every year.

In the case of Homes in South India we shall be sending details of the amounts received by us for your Hostel Endowment Fund and the balance with us for your Hostel Improvement A/c. This information should be incorporated in your accounts. For the Homes in North India it is not necessary to give this information in your accounts since these funds are held in Germany.

We shall be most grateful for your co-operation in these matters.

Thanking you,

Yours sincerely,

Luder Luers

Acting Director

KNH Central Office

cc: Diocesan/Church Treasurers - with the request to forward the enclosed
Liaison Officers Instructions to Auditors to those Chartered
KNH Duisburg Accountants who audit the accounts of the
Homes receiving fostership payments from
KNH.

Dh/28.10.1974.

Instructions to Auditors for the Audit of the accounts of Homes/Hostels receiving support from Kindernothilfe, Duisburg.

With effect from the financial year commencing 1st April 1972 (or if the calendar year is followed from 1st January 1972) Kindernothilfe requires from every hostel/home receiving support from KNH the following Audited Statements of Accounts:

Receipts and Payments A/c
Income and Expenditure A/c
Statement of Accounts at the closing date of the financial year.

Under the provisions of the Income Tax Act 1972 voluntary contributions are liable to tax if during the year there is a surplus of Income over Expenditure which exceeds Rs.5,000/- unless permission under section 11 (2) is obtained for accumulation. In view of these provisions it has been considered necessary and in the interest of all the hostels/homes to ask that an Income and Expenditure A/c and a Statement of Accounts should be prepared in addition to the Receipts and Payments A/c. These statements of accounts may please be prepared in accordance with the proformas which are enclosed.

In many cases hostel funds are also deposited or banked with the Diocesan/Church Treasurer or other authorised person, in which case such balances must be shown in the accounts. A certificate for such closing balances should be obtained from the concerned officials which should also show in what form the balances are held, whether on Fixed Deposit or on current account with the Bank.

Special Gift and Joy Accounts must be shown on separate account forms in accordance with the proformas which are attached. The opening and closing balances and the total receipts and payments on these accounts must also be incorporated in the Consolidated Receipts and Payments Account. These special gift and joy accounts must also be audited and certified by you and we are enclosing the instructions for the disbursements of these gifts for the purpose of your audit.

Kindly note that Capital Grants for Hostel Endowment Funds are being received for most hostels in South India and are being held by us on behalf of the hostels/homes. Once a year we shall be sending to the Hostel Managers and Diocesan/Church Treasurers in South India a statement showing the amounts received each quarter and the balance at the 31st March.

The opening and closing balances on the account of the Hostel Endowment Fund and Hostel Improvement Fund and the receipts during the year must be shown in the consolidated Receipts and Payments Account and in the Statement of Accounts of the homes in South India.

We require all the hostels supported by us to maintain a Cash Book and a ledger with heading in accordance with our proforma. An attendance register and a stock register for food provisions should also be maintained.

Supporting vouchers in the form of the official bills of the suppliers should be obtained for all purchases except for vegetables and petty purchases for which bills cannot be obtained. In such cases a note book should be maintained showing quantities, details and cost which should be signed by the person making the purchase and countersigned by another official of the hostel. A minute book for all the resolutions of the Managing Committee must also be kept and shown to you.

In your audit all these records must be examined and in your Audit Report please report on how they are maintained together with any other observations which you should give as a result of your audit. It will be appreciated if you are able to give any recommendations for the improvement of the accounting system of the Home.

Luder Luers
Ag. Director

Ja. 17.3.73

RECEIPTS

1. Opening Balance
 - Cash on hand
 - Balance at Bank
 - Fixed Deposit
 - Special Gift Account
 - Joy Account
 - Balance with Diocese/Church Office
 - a) On Fixed Deposit
 - b) On Current Account
 - Amount on Fixed Deposit with SIC-KNH
 - a) Hostel Endowment Fund
 - b) Hostel Improvement Fund
2. Fees Collected
3. Government Grants
 - a) Destitution Grant
 - b) Harijan Welfare Grant
4. Managerial Grants
 - a) KNH Grants
 - Quarter ending / /197
 - Quarter ending / /197
 - Quarter ending / /197
 - Quarter ending / /197
 - b) Other Overseas Grants
 - c) Diocesan Grants
5. Other Income
 - a) Rents
 - b) Agricultural/Garden Income
 - c) Industrial Income
 - d) Bank Interest
 - e) Donations for Hostel/Home
 - 1. Overseas
 - 2. Inland
 - f) Other Income (give details)
6. Capital Receipts
 - Grants for Building - KNH
 - Others - (give details)
 - KNH Capital Grants for Hostel
 - Endowment Funds received by SIC-KNH
7. Receipts on behalf of Staff and Children
 - a) Receipts on Special Gift and Joy A/c on behalf of children
 - b) Provident Fund-Staff Contribution
 - c) Others - (give details)
8. Other Receipts
 - a) Loans & advances refunded
 - b) Others (give details)

PAYMENTS

1. Expenditure for Children
 - a) Food
 - b) Food contingencies (incl. fuel)
 - c) Clothing
 - d) Medicine & Medical Aid
 - e) School fees, books etc.
 - f) Salaries for Tuition
 - g) Travel for Children
 - h) Library, Games etc.
 - i) Other Items
2. Hostel Administration
 - a) Salaries
 - i. Warden
 - ii. Clerical
 - iii. Cook
 - iv. Servants
 - v. Provident Fund
 - i. Staff Contribution
 - ii. Management Contribution
 - b) Staff travel
 - c) Stationery, Photos & Printing
 - d) Postage
 - e) Audit fees
 - f) Miscellaneous Expenditure
3. Maintenance and Upkeep
 - a) Electricity & Water
 - b) Taxes
 - c) Rents & Leases
 - d) Repairs & Maintenance
 - e) Furniture & Equipment
4. Agricultural & Industrial Expenditure
 - i. Labour
 - ii. Materials
 - iii. Other expenditure
5. Other Expenditure
6. Capital Account Payments
 - a) Payments on account of construction
 - b) Other Capital payments (give details)
7. Payments on behalf of Children
 - a) Payments on Special Gift & Joy A/c on behalf of children
 - b) Other payments (give details)
8. Other Payments
 - a) Loans & Advances
 - b) Others - (give details)
9. Closing Balance
 - Cash on hand
 - Balance at Bank
 - Fixed Deposit
 - Special Gift Account
 - Joy Account
 - Balance with Dio/Church Office
 - a) On Fixed Deposit
 - b) On Current Account
 - Amount on Fixed Deposit with SIC-KNH
 - a) Hostel Endowment Fund
 - b) Hostel Improvement Fund

PROFORMA FOR STATEMENT OF ACCOUNTS

No. of KNH Fosterchildren

No. of fee paying children

No. of other children

Total No. in Hostel

INCOME AND EXPENDITURE ACCOUNT

From to

EXPENDITURE

1. Expenditure for children
 - a) Food
 - b) Food contingencies (incl. fuel)
 - c) Clothing
 - d) Medicine & Medical Aid
 - e) School fees, books etc.
 - f) Salaries for Tuition
 - g) Travel for children
 - h) Games, library etc.
 - i) Other items
2. Hostel Administration
 - a) Salaries
 - i. Warden
 - ii. Clerical
 - iii. Cook
 - iv. Servants
 - v. Provident Fund Management contribution
 - b) Staff Travel
 - c) Stationery, Photos & Printing
 - d) Postage
 - e) Audit Fees
 - f) Miscellaneous Expenditure
3. Maintenance & Upkeep
 - a) Electricity & Water
 - b) Taxes
 - c) Rents & Leases
 - d) Repairs & Maintenance
 - e) Furniture & Equipment
4. Agricultural and Industrial Expenditure
 - a) Salaries
 - b) Materials
 - c) Other items
5. Other Expenditure
6. Surplus of Income over Expenditure

INCOME

1. Fees Collected
2. Government Grants
 - a) Destitution Grant
 - b) Harijan Welfare Grant
3. Management Grants
 - a) KNH Grants
 - b) Other Overseas Grants
 - c) Diocesan Grants
 - d) Other Grants
4. Agricultural/Industrial Income
5. Other Income
 - a) Rents
 - b) Bank Interest
 - c) Donations for Hostel/Home
 - i. Overseas
 - ii. Inland
 - d) Establishment Fees
 - e) Other Income (give details)
6. Excess of Expenditure Over Income

Statement of Accounts at

<u>Boarding Home General Fund</u>	<u>Investments</u>
Opening balance	<u>Fixed Deposits with</u>
Add Surplus of Income	<u>SIC-KNH for</u>
or Less Excess of Expenditure	Hostel Endowment Fund
<u>Capital Funds</u>	Hostel Improvement Fund
Building Account	<u>Balances with Diocese/</u>
Hostel Endowment Fund	<u>Church Office</u>
Hostel Improvement Fund	Fixed Deposit
Other items (give details)	Current Account
<u>Amounts held in trust for</u>	<u>Cash and Bank Balances</u>
<u>staff and children</u>	Cash
Provident Fund Account	Special Gifts & Joy A/c
Special Gifts Account	Balance with Bank
Joy Account	Fixed Deposits
Other items (give details)	
<u>Creditors</u>	
Loans and advances	
<u>Other Funds</u>	
-----	-----
=====	=====

- Note: 1. The correctness of the audited statement of accounts is to be certified by the signature and seal of the Chartered Accountant and be accompanied by an Audit Report.
2. The Audited Statement accounts and the audited accounts for Special Gifts Account and Joy Account are to be submitted to the Kindernothilfe Central Office in DUPLICATE before 1st August each year.

Th/23/5/73

INSTRUCTIONS FOR THE MAINTENANCE OF SPECIAL GIFT ACCOUNT

AND
JOY ACCOUNT

Besides the regular fostership money or special grants for building or other improvements some of the fosterparents are sending "special gifts" for their fosterchildren or for the Home/Hostel.

These "special gifts" are noted in separate lists showing the Reg. Numbers, names of children and the amounts.

If the name and Reg. No. of fosterchild is stated in the list kindly transfer the respective amount into the "Special Gift Account". This money should be used for the particular child and its family. The Special Gift Account should be maintained in a separate cash account from the general Hostel/Home account either on the original white sheets provided by us or in a cash book ruled in the same manner. It should contain the details as per our printed forms.

The difference in exchange which is shown on the Special Gift List and any other gifts which are wholly designated for the Joy A/c of the Home may be entered directly in the Joy Account. All other amounts must be entered in full in the Special Gift A/c.

If the special gift sent by a fosterparent for his fosterchild is exceeding an amount of Rs.60/- during the year under audit kindly keep in mind that no child should receive more than Rs.30/- on more than two occasions in any one year and transfer all the amount above this ceiling to the Joy A/c. Provided that the Special Gift received falls within the limits prescribed in this paragraph the full amount should be spent to purchase something useful or joyful for the child. (e.g. if Rs.30/- is received as Special Gift for a child Rs.30/- (or as near as possible) should be spent for the child and not just Rs.10/- or Rs.20/-).

Kindly do not simply pass on to the boy or girl the money sent by the fosterparents but purchase something useful and joyful for the child and its family after consulting him/her.

Any amount which is received for the Joy A/c of the Home should not be spent on food, clothing or repairs of buildings etc., but is donated additionally by the sponsors for the enjoyment of all the children in the Home; for example: Christmas celebrations for all children, excursions, sports and games materials, playground equipment, music instruments for the hostel, library, pictures for the Home, special gifts for Non-KNH children or for fosterchildren who do not receive special gifts.

In the case of children who have been transferred meanwhile to other Homes their gift money should be transmitted immediately to the new Homes under intimation to the Indian Office. As far as possible the gift money received for the children who are no longer in the Home should be disbursed to them by personal contact or M.O. as a final token of love of their fosterparents and the "Thank-You" letters

obtained and sent to the Indian Office. If this is not possible all such undisbursed amounts should be transferred to the Joy A/c and a letter of thanks to the fosterparents be written by the Warden of the Hostel. In this letter he should indicate why he was not able to disburse the Special Gift to the concerned child and state how he proposes to use the gift for all the children.

It is very important that after receiving any special gift the foster-child writes a letter of thanks (TY-Letter) in which it should mention in detail what was purchased from the money received. If the children are too small to write the Thank-You letters (TY-Letters) themselves the Wardens are kindly requested to write on behalf of the children expressing the gratitude to the fosterparents.

The Diocesan or Church Treasurers are kindly requested to send the "Special Gifts" to the Correspondents or Wardens of the Homes soon after the receipt of the special gift remittances. As the fosterparents are eager to get an early acknowledgement of their gift the Wardens or Correspondents should kindly purchase the presents for the respective fosterchildren soon after these cheques have been cashed.

The "Special Gift A/c" and the "Joy A/c" are subject to the annual audit by Chartered Accountant.

This supersedes our special instructions on the subject circulated with our circular No. 12 dated 1.6.1972..

Luder Luers

Acting Director

Kindernothilfe Central Office

Gv/3.6.74

Home No. _____

SPECIAL GIFT ACCOUNT

(To be audited and sent to KNH office by Aug. 1st each year)

[illegible]

Chartered Accountant.

Correspondent.

DUPLICATE

Home No. _____

SPECIAL GIFT ACCOUNT

(To be audited and sent to KNH office by Aug. 1st each year)

[illegible]

Chartered Accountant.

Correspondent.

Home No.

JOY ACCOUNT

INCOME from **To**

EXPENDITURE from **To**

[illegible]

Chartered Accountant.

Correspondent.

Home No. _____

DUPLICATE

JOY ACCOUNT

INCOME from..... To.....

EXPENDITURE from..... To.....

[illegible]

Chartered Accountant.

Correspondent.

Grams : "kindernot"
Bangalore-560001
Telephone : 56098



Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner Straße 100, W. Germany

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Mr. S. Bhengra
Head Accountant
G.E.L.C.

Ranchi
Bihar.

Date : 30th Dec. '74
SED / Rp.

91

Dear Mr. Bhengra,

May I draw your kind reference to your letter dated 30-9-74 and our reply SED/Th dated 9-10-74?

Under para two of your letter dated 30-9-74 you have stated that an amount of Rs. 127.70 and Rs. 169.99 have been credited to your account in the month of May 1974 and July 1974 respectively.

In reference to this, we wish to clarify that the amount of Rs. 169.99 pertains to our covering letter No: 1034 dated 4th July 1974 which is our Special Gift remittance for homes 532 and 562. Regarding the amount of Rs. 127.70 kindly seek further clarification from your bankers.

With season's greetings,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: A/c Section
File/ G.E.L.C.

Details of our Covering letter No 1034.

Home No	Rm No	Details	Amount Rs.
532	3789	Special Gift list dated 17th May '74	77.40
562	3790	Special Gift list dated 7th June '74	92.59
			<u>169.99</u>



INLAND LETTER

अन्तर्देशिय पत्र



Mr. S. Bhengra
Head Accountant
G.E.L. Church

Ranchi
Bihar.

Third Fold Here

Senders's Name And Address

BHASKAR A. BHASME

Representative of
Kindernothilfe e. V.

& Director for India
Old 18, Lavelle Road
BANGALORE-560001

इस पत्र के अन्दर कुछ न खिये

Kindernothilfe

OLD ROAD, BANGALORE-560001

In reference to this, we wish to inform that the amount of Rs. 100.00

of May 1954 and July 1954 respectively.

of Rs. 152.30 and Rs. 100.00 have been credited to your account in the month

Under para two of your letter dated 30-9-54 you have stated that an amount

of Rs. 100.00 dated 3-10-54.

May I draw your kind reference to your letter dated 30-9-54 and our reply

Dear Mr. Bhengra,

Yours sincerely,
B. A. Bhasme
G.E.L.C.
Head Accountant
Mr. S. Bhengra

21
SBD / pb.
Date: 30th Dec. 54

Representative of Kindernothilfe e.V. and Director for India: Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-560001. Kindertelefon: 260001

Kindernothilfe e.V. - 4100 Dornberg 35 - Kintzinger Straße 100, W. Germany

Telephone: 260001
Bangalore-560001
Cable: "Kindertelefon"

Kindernothilfe
+not
Kinder

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer,

G.E.L.Church in Chota-Nagpur & Assam

G.E.L.C

R a n c h i - 834 001

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - Current A/c No. 1564" by mail transfer. / with UNITED BANK OF INDIA, RANCHI

S. No. 1468

Date : 17th Dec., 1974

Home No.	RM. No :	DETAILS	Amount
532 /	5201 /	Fostership payment for 1st Quarter 1975	6,336.00
533 /	5202 /	" " " " " "	5,940.00
562 /	5203 /	" " " " " "	11,880.00
563 /	5204 /	" " " " " "	11,880.00
564 /	5205 /	" " " " " "	9,504.00
587 /	5206 /	" " " " " "	11,880.00
634 /	5207 /	" " " " " "	14,097.60
			<u>71,517.60</u>

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Salvatore
Asst. Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5291

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 17th Dec. '74/js

1	Consumer of payment
The Manager Lutheran Mission Hostel Sitapur P.O. Surguja District Madhya Pradesh	

2	Receiver of payment
The Treasurer of G.E.L.C. GELC Church Raiganpur Dist Sundergarh Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 25 children for the 1st Quarter '75 @ DM 24,-- per month & child	DM 1,800,--
Back payment for 1 child @ DM 24,-- per month from August to December 1974	120,--
	<u>DM 1,920,--</u>
	Rs. 6,336.00
Rate of exchange : DM 1,-- = Rs. 3.30	
Vide Duisburg RM No. dt.	TOTAL Rs. 6,336.00
Vide CSI-CCC Resolution No.	

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Aest. S.E. Dovanur
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5202

Receiver of Payment 6

Home No. 533

Name : Jashpurnagar

Date 17th Dec. '74/js

1	Consumer of payment
The Manager Lutheran Hostel Jashpurnagar Raigarh District Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L.C. Church Raigempur Sundargarh District Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ DM 24,— per month & child for the 1st Quarter 1975		DM 1.800,—
		Rs. 5,940.00
Rate of exchange : DM 1,— = Rs. 3.30		
Vide Duisburg RM No. dt.		TOTAL Rs.
Vide CSI-CCC Resolution No.		5,940.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. S. E. Devanur
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5203

Receiver of Payment 6

Home No. 562

Name : Govindapur

Date 17th Dec. 8 '74/js

1	Consumer of payment
The Manager Lutheran Girls Hostel Govindapur Ranchi District, Bihar	

2	Receiver of payment
The Treasurer KMI B. E. L. C. GLEIC Church Rajganpur Sundergarh District, Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 24.-- per month & child for the 1st Quarter 1975		DM 3,600.--
		Rs. 11,880.00
Rate of exchange : DM 1.-- = Rs. 3.30		
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		11,880.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. H. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5294

Receiver of Payment 6

Home No. 563

Name: Khuntitoly

Date 17th Dec. '74/js

1	Consumer of payment
The Manager A.T.C. Boys' & Girls' Hostel Khuntitoly Simdega, Ranchi District	

2	Receiver of payment
The Treasurer G.E.L.C. Church Rajganpur Sundargarh District Orissa	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 50 children @ DM 24,-- per month & child for the 1st Quarter 1975	DM 3.600,-- Rs. 11,880.00
Rate of exchange : DM 1,-- = Rs. 3.30	
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 11,880.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. H. Devenur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5205

Receiver of Payment 6

Home No. x 564

Name : Takarna

Date 17th Dec. '74/js

1	Consumer of payment
The Manager Lutheran Girls' Hostel Takarna, Lassa P.O. Banchi District Bihar	

2	Receiver of payment
The Treasurer G.E.L.C. Church Bajganpur Sundargarh District Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 40 children @ DM 24,— per month & child for the 1st Quarter 1975 DM 2,880,—		Rs. 9,504.00
Rate of exchange: DM 1,— = Rs. 3.30		
Vide Duisburg RM No.	dt.	TOTAL Rs. 9,504.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanar
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5296

Receiver of Payment 6

Home No. 587

Name: Chainpur

Date 17th Dec. '74/js

1	Consumer of payment
The Manager Lutheran Hostel Chainpur Ranchi District Bihar	

2	Receiver of payment
The Treasurer G.E.L.C. Church Rajganpur Sundergarh District Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 24,— per month & child for the 1st quarter 1975		Rs. 11,880.00
DM 3,600,—		
Rate of exchange : DM 1,— = Rs. 3.30		
Vide Duisburg RM No.	dt.	TOTAL Rs. 11,880.00
Vide CSI-CCC Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager
S. R. Devanur

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 5207

Receiver of Payment 6

Home No. 634

Name : Lohardaga

Date 17th Dec. '74/ja

1	Consumer of payment
The Manager & Correspondent Lutheran Hostel C/o Lutheran High School <u>Lohardaga</u> Ranchi District, Bihar	

2	Receiver of payment
The Treasurer G.E.L.C. Church Rajganpur Sundergarh District Orissa	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 30 children @ DM 24,-- per month & child for the 1st Quarter 1975	DM 2.160,--
Back payment for 28 children @ DM 24,-- per month & child from October to Dec. '74	2.016,--
Back payment for 2 children @ DM 24,-- per month & child from Nov. to Dec. 1974	96,--
	<u>DM 2. 4.272,--</u>
	Rs. 14,097.60
6652.80 316.80 7128.00 14097.60	
Rate of exchange : DM 1,-- = Rs.3.30	
Vide Duisburg RM No. dt.	TOTAL Rs. 14,097.60
Vide CSI-CCC Resolution No.	

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

2880
288
3168

6480
6480
71280

2616 x 3.30
6648
6048
66528

96 x 3
288
108
1188

K. M. Kumar
Warden

91

Office of the Warden
KNH Hostel No. 533
Bhagalpur Jashpur Nagar
Distt. Raigarh. M.P.

Dear Accountant Babu,

I am in receipt of cheque
no. 587379 d/s 5-11-74 for Rs 6486.48
and thank you very much for
your timely co-operation.

Further I would request
you to please send the special
gift of Rs 242.39 sent to you
by Central office in RM no 440735¹⁰/74
and oblige.

Rest everything OK and
hope the same to your family.
With best wishes.

Yours sincerely

K. M. Kumar
22/11/74

[Warden
KNH Hostel No. 533
Bhagalpur Jashpur Nagar

Grams : "kindernot"
Phone : 56098



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Mr. S. Bhengra
G.E.L. Church

R a n c h i
Bihar.

Date: 27th Nov., '74

Jr / Rp.

91

Dear Mr. Bhengra,

This has a reference to your letter dated 21-11-74. Thank you very much for sending us your official receipts.

I enclose herewith copy of the letter addressed to our Bankers regarding the matter referred in para³ of your letter. On receipt of their reply I shall post you with informations.

The matter referred in last para of the letter, please note that our Advice No:1248 dated 5-10-74 was despatched to you on 10-10-1974. However, I append herewith a copy of the same for your records and for remitting the money to the concerned homes at the earliest possible time.

I trust that I have answered all your queries.

With best wishes,

Yours sincerely,

S.E. Devanur
Asst. Business Manager.

cc: A/c Section
G.E.L.C.

// copy //

26th Nov., '74
Jr/Dh

The Agent
Central Bank of India
Bangalore City Branch
"Santosh Complex"

BANGALORE - 560 009.

Dear Sir,

This is kindly to bring to your notice that we have been informed by our payee that a sum of Rs.210.85 was not credited to their bank a/c till date. This amount is part of our cheque No.001879 dated 15-4-1974 for Rs.5,37,523.64 with our instructions to you to effect by Mail Transfer this amount of Rs.210.85 to the credit of State Bank of India, AMBIKAPUR "Lutheran Mission Hostel SB A/c No:64".

We are much worried about this long delay as this is a Special Gift for the poor children.

I will be very thankful if you could verify and inform us early about the fate of this remittance. If this has not been credited to the payee's a/c, please institute suitable action and see that it reaches them early.

Kindly reply us early so that I can revert the information to the payee.

With best wishes,



cc: Dio/GELC
A/c Section

Yours sincerely,

Sd/-S.E. Devanur
Asst. Business Manager.

Rp/-27th Nov., 1974.

KINDERNOTHILFE CENTRAL OFFICE

Old 18, Lavelle Road, Bangalore - 1.

BHASKER A. BHASME
Director.

S. No: 1248

The Treasurer
G.E.L. Church

Date: 5-10-1974

Ranchi
Bihar.

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c UNITED BANK OF INDIA, RANCHI. "G.E.L.Church in Chota-Nagpur & Assam Current A/c No: 1564".by Mail Transfer.

Home No.	RM.No:	DETAILS	Amount
531	4405	Special Gift List for May 1974	Rs. 195.78 ✓
532	4406	Special Gift List for April 1974	Rs. 30.30 ✓
533	4407	Special Gift List for April 1974	Rs. 242.39 ✓
562	4408	Special Gift List for April & May 1974	Rs. 356.98 ✓
563	4409	Special Gift List for May 1974	Rs. 75.30 ✓
564	4410	Special Gift List for April 1974 & Special Grant for 564/26 - vide RM 331 dt.13-9-1974	Rs. 333.33 ✓
			Rs. 1,234.08 ✓

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

West best wishes,

Yours sincerely

Sd. S.E. Devanur

Asst. Business Manager.

// copy //

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE 560 001.

The Treasurer
G.E.L. Church in Chota-Nagpur & Assam

Date: 18th October 1974

JDS/Dh

R A N C H I - 834 001
Bihar.

Dear Sir,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 31st May 1974. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date so that we may send the Fostership Grant for the 4th Quarter 1974, which has been received by us from Germany.

Thanking you and with best wishes,

cc: Home Nos: 531, 532 & 562

Dio./ G.E.L.C.
A/c Section

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

H.NO:	RM.NO.
532	3789
531	3304
562	3790

DATE:
1-7-1974
15-4-1974
4-7-1974

AMOUNT:

77.40
210.85
92.59

DETAILS:

Special Gift
Special Gift
Special Gift

169.99 ✓

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C. in Chota-Nagpur & Assam

Ranchi - 834 001

Bihar.

Dear Sir/Madam,

S. No. 1314

Date: 16th Oct. 19 74 .

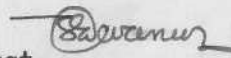
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c UNITED BANK OF INDIA? RANCHI. "G.E.L.C. Church in Chota-Nagpur & Assam Current A/c No:1564".

Home No.	RM. No :	DETAILS	Amount
531 /	4669 /	Fostership payment for 4th Quarter 1974	Rs. 19,963.94 /
532 /	4670 /	" " " " " "	5,189.29 /
533 /	4671 /	" " " " " "	6,486.48 /
562 /	4672 /	" " " " " "	10,810.80 /
563 /	4673 /	" " " " " "	10,810.80 /
564 /	4674 /	" " " " " "	8,648.64 /
587 /	4675 /	" " " " " "	12,252.24 /
			Rs. 74,162.19 /

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely


Asst. Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4669

Receiver of Payment 6

Home No. 531

Name : Ambikapur

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Warden Lutheran Mission Hostel C.E.L.Church Ambikapur P.O. Surguja District Rachya Pradesh.	

2	Receiver of payment
The Treasurer C.E.L.C. in Chota-Nagpur & Assam C.E.L.Church Raigarh Sundergarh District / Orissa. Rach	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fosterhip payment for 64 children @ DM 24,-- per month & child for the 4th Quarter 1974	DM 6,048,--
Back payment for 5 children @ DM 24,-- per month & child from May to Sept. '74	DM 600,--
	DM 6,648,--
Rate of Exchange : DM 1 = Rs. 3.003	Rs.19,963.94
Vide Duisburg RM No. dt.	TOTAL Rs. 19,963.94
Vide CSI-CCC Resolution No.	

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4670

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Lutheran Mission Hostel Sitapur P.O. Surgeja District Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam G.E.L. Church Raigarh Sundargarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 24 children @ RM 24,-- per month & child for the 4th Quarter 1974 RM 1,728,--		Rs. 5,189.29
Rate of Exchange : RM 1 = Rs. 3.003		
Vide Duisburg RM No. dt.	TOTAL Rs.	5,189.29
Vide CSI-CCC Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

S. C. Devenur
Director/Business Manager
Asst. xxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

4671

Receiver of Payment 6

Home No. 533

Name: Jashpurnagar

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar - 496 331</u> Raigarh District Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam G.E.L.Church <u>Raigarh</u> Sundergarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 30 children @ DM 24,-- per month & child for the 4th Quarter 1974		DM 2,160,--
Rate of Exchange : DM 1 = Rs. 3.003		Rs. 6,486.48
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		6,486.48

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE


S.E. Devanur
Aest. xxxxxx
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

4672

Receiver of Payment 6

Home No. 562

Name: Govindapur

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Lutheran Girls' Hostel Govindapur Ranchi District Bihar.	

2	Receiver of payment
The Treasurer G.C.L.C. in Chota-Nagpur & Assam G.C.L. Church Ranchi District Sundergarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 24,-- per month & child for the 4th Quarter 1974 DM 3,600,--		Rs. 10,510.80
Rate of Exchange : DM 1 = Rs. 3.003		
Vide Duisburg RM No. dt.	TOTAL Rs.	10,510.80
Vide CSI-CCC Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Rest. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4673

Receiver of Payment 6

Home No. 563

Name: Kuntitoli

Date 18th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Boys' & Girls' Hostel <u>Kuntitoli</u> Sindaga Ranchi Dist / Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chote-Bagpur & Assam G.E.L.C. Church <u>Rajanganour</u> Sundergarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 24,-- per month a child for the 4th Quarter 1974		DM 3,600,--
Rate of Exchange : DM 1 = Rs. 3.003		Rs.10,810.80
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		10,810.80

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE


S.L. Govenur
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4674

Receiver of Payment 6

Home No. 564

Name : Tokarna

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Ednaess High School Hostel Lutheran Girls' Hostel Tokarna Lassia P.O. Ranchi Dist / Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam G.E.L.C. Church Raipatapur Sundergarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 40 children @ RM 24,-- per month & child for the 4th Quarter 1974		RM 2,880,--
Rate of Exchange : RM 1 = Rs. 3.003		Rs. 8,648.64
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		8,648.64

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4675

Receiver of Payment 6

Home No. 887

Name : Chainpur

Date 16th Oct. 1974 /Gv.

1	Consumer of payment
The Manager Lutheran Hostel <u>Chainpur</u> Ranchi District Bihar.	

2	Receiver of payment
The Treasurer G.C.L.C. in Chota-Nagpur & Assam G.C.L.C. Church <u>Raipur</u> Sundergarh Dist / Orissa.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 50 children @ DM 24,-- per month & child for the 4th Quarter 1974	DM 3,600,--
Back payment for 4 children @ DM 24,-- per month & child from May to Sept. '74	480
	DM 4,080,--
Rate of Exchange : DM 1 = Rs. 3.003	Rs. 12,252.24
Vide Duisburg RM No. dt.	TOTAL Rs. 12,252.24
Vide CSI-CCC Resolution No.	

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Director/
Asst. Business Manager

91

KINDERNOTHIFE CENTRAL OFFICE

BHASKAR A. BHASME
Director

The Treasurer
G.E.L.C.
Rajganpur
Sundargarh District
Orissa

Old 18, Lavelle Road,
B a n g a l o r e-560 001,
Karnataka State

Date: **21st Oct. '74/js**

JDS / Rp.

Dear Sir,

I regret to advise you that we have not received your official receipt for the remittances which have been sent to you, as noted at the foot of this letter.

These receipts are required for presentation to our Auditors and I request you to forward us the receipts by return of post.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: A/c Section
XXo. G.E.L.C.

Our Advise No:	Date:	Particulars:	Amount.
952	14.5.74	Fost. 2nd Qrt. 74	Rs, 4,677.80 <i>Direct</i>
1034	4.7.74	Special Gift	169.99

91

Grams : "Kindernot"
Phone : 56098



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date : 9-10-1974
SED / Th

Mr.S. Bhengra
Head Accountant
GEL Church
RANCHI / Bihar

Dear Mr.Bhengra,

Thank you for your letter dated 30th Sept. 1974 and I herewith acknowledge the receipts for our remittances No.1161 and 1218.

Under para No.1 of your letter you have stated that the remittance advices stated outstanding vide our letter of 19th August 1974 have not been received by your central office. In fact we have verified our records and wish to clarify that remittances are sent direct to the individual Homes as stated below:-

<u>R.M.No./Date</u>	<u>Names & Bank Address of the Homes</u>	<u>Nature of remittance</u>	<u>Amounts Rs.</u>
896/15-4-74	Luther Mission Hostel S.B. A/c No.L.64-L.F. 24/69 with State Bank of India Ambikapur.	Spl. Gift	210.85
897/15-4-74	" " "	Fostership	4866.00
898/15-4-74	Lutheran Hostel S.A. A/c No.: -39-L.F. 8/183 with State Bank of India Khunti	"	13661.76
901/15-4-74	Eidencas High School Hostel S.A. A/c No.13 with Central Co-op Bank Kalebira	"	8403.97

As we have not yet received the confirmation receipts for the above remittances. I request you to kindly instruct the respective Homes to send the confirmation copies at an early date.

Regarding our remittance advice No.952 I have to einform you that it is sent to the Treasurer of G.E.L.C. at Kadma, Khunti P.O. and to the credit of G.E.L.C. in Chota Nagpur and Assam - Current A/c No.1564 for Rs.4,677-80 being our remittance relating Lutheran Hostel at Jaspur Nagar. Kindly confirm the receipt of this amount and request the concerned Home to send confirmation receipt at an early date.

Under para two of your letter you have stated that an amount of Rs.127-70 and 169-99 have been credited to your Bank Account in the month of May

..... 2

1974 and July 1974 respectively. Verification^y of our records reveal that we have not remitted any of these amounts. Please take-up the matter with your bankers and ascertain the source of receipt.

As requested in para three of your letter we will take action to send our advice of remittances in future to your Central Office at Ranchi.

With best wishes,

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

cc: Rev.M. Jojo ✓

- 9/18
- With the request to advise us whether correspondence also should be addressed to you at Ranchi or to your address at Rajgangpur.

Mr.A.Lakra

File: GELC
A/c Sec.



Kindernothilfe e.V. - 4100 Duisburg 28 - Kufsteiner StraBe 100; W. Germany

Representative of Kindernothilfe e.V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road Bangalore-560001, Karnataka State

Mr.S. Bhengra
Head Accountant
GEL Church
RANCHI / Bihar

Date : 9-10-1974
SED / Th

Dear Mr.Bhengra,

Thank you for your letter dated 30th Sept. 1974 and I herewith acknowledge the receipts for our remittances No.1161 and 1218.

Under para No.1 of your letter you have stated that the remittance advices stated outstanding vide our letter of 19th August 1974 have not been received by your central office. In fact we have verified our records and wish to clarify that remittances are sent direct to the individual Homes as stated below:-

<u>R.M.No./Date</u>	<u>Names & Bank Address of the Homes</u>	<u>Nature of remittance</u>	<u>Amounts Rs.</u>
896/15-4-74	Luther Mission Hostel S.B. A/c No.L.64-L.F. 24/69 with State Bank of India Ambikapur.	Spl. Gift	210.85
897/15-4-74	" " "	Fostership	4866.00
898/15-4-74	Lutheran Hostel S.A. A/c No.: -39-L.F. 8/183 with State Bank of India Khunti	"	13661.76
901/15-4-74	Eidencas High School Hostel S.B. A/c No.13 with Central Co-op Bank Kalebira	"	8403.97

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Under para two of your letter you have stated that an amount of Rs.127-70 and 169-99 have been credited to your Bank Account in the month of May

..... 2 ,.....

1974 and July 1974 respectively. Verification ^{of} our records reveal that we have not remitted any of these amounts. Please take-up the matter with your bankers and ascertain the source of receipt.

As requested in para three of your letter we will take action to send our advice of remittances in future to your Central Office at Ranchi.

With best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager

8/10

SA

cc: Rev.M. Jojo

- With the request to advise us whether correspondence also should be addressed to you at Ranchi or to your address at Rajgangpur.

Mr.A.Lakra

File: GELC
A/c Sec.

Office of the Warden
KNH Hostel No. 533
Bhagalpur Jashpur Nagar
Distt. Raigarh. M.P.

91

To

The Business Manager
KNH Central Office
18 old Lavelle Road
Bangalore-1

Dear Sir,

I enclose herewith-RM.
No. 4129 D, 17-8-1974 for
Rs 288.82 duly receipted for
your information and necessary
action.

Thanking you.

With best wishes and kind regards.

Yours Sincerely

sd/-

[Warden

KNH Hostel No. 533
Bhagalpur Jashpur Nagar

Date 12.10.74

Copy forwarded to the Treasurer
G. E. L. Gouth Rauche for information.

Heckigay
12/10

[Warden

KNH Hostel No. 533
Bhagalpur Jashpur Nagar

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone 23358

MM 196/74

30.9.74.

To

The Business Manager,
Kindernothilfe Central Office
Old 18, Lavelle Road,
Bangalore - 560001,
Karnataka State.

Dear Sir,

Kindly refer to your letter dt. 19th Aug, 74/JS. There has been delay in replying the letter as the letter was sent to GEL Church Treasurer, residing at Rajgangpur, and he brought them here only to day.

- (1) The remittance stated in your letter quoting your advise Nos 896, 897, 898, 899, 901 and 952 have not been received by our Central Office but surely have been transferred direct to Homes concerned. We hope the concerning Homes have received them individually and the receipts are sent to you by them.
- (2) An amount of Rs. 127.70 and Rs. 169.99 have been credited in our account in the month of May '74 and July '74 respectively. We have no information about the purpose of the amount and their payees. Kindly inform us about these.
- (3) The intimation copies may kindly be sent to our central office at Ranchi. Sometimes it happens that we do not get letters, challans in time and we find difficulty in payments.
- (4) We are sending receipt of two remittance: your challans No. 1161 dt. 19.8.74 and No. 1218 dt. 18.9.74.

Yours faithfully,

cc. Education Officer.
GEL Church Ranchi.

S. Bhengra 20/9/74
(S. Bhengra)
Head Accountant
GEL Church Ranchi.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G.E.L. Church

R a j a n g p u r

Sundargarh District / Orissa.

S. No. 1161

Date: 19th Aug. 1974

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - Current A/c No. 1564" with the United Bank of India, Ranchi.

Home No.	RM. No :	DETAILS	Amount
531 ✓	4127 ✓	Special Gift Jan - March 1974	Rs. 30.49 Pol
532 ✓	4128 ✓	" " " " "	60.98 P
533 ✓	4129 ✓	" " " " "	288.82
562 ✓	4130 ✓	" " " " "	121.95
563 ✓	4131 ✓	" " " " "	60.98
564 ✓	4132 ✓	" " " " "	30.49
			Rs. 593.71

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Asst. Business Manager. 

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4127

Receiver of Payment 6

Home No. 531

Name: Ambikapur

Date 19th August, 1974/Dh

1	Consumer of payment
The Warden Lutheran Mission Hostel G.E.L. Church - Ambikapur <u>Ambikapur P.O.</u> Surguja Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Rajgangpur</u> Sundergarh District Orissa State	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift money for January - March 1974:</u>			
531/57	Sona Krusmkta TOPPO	DM 10,--	30.00
	Difference in exchange to be credited into Joy a/c	<u>0.49</u>	30.49
Vide Duisburg RM No. dt.			TOTAL Rs. 30.49
Vide CSI-CCC Resolution No.			

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4128

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 19th August, 1974/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Sitapur</u> P.O. Surguja District Madhya Pradesh	

2	Receiver of payment
The Treasurer G.R.L. Church <u>Raigangpur</u> Sundargarh District Orissa State	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift money for January - March 1974:</u>				
532/14	Seth TOPPO	DM 20,--	60.00	
	Difference in exchange to be credited into the Joy a/c			<u>0.98</u>
				60.98
Vide Duisburg RM No. dt.				TOTAL Rs. 60.98
Vide CSI-CCC Resolution No.				

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4129

Receiver of Payment 6

Home No 533

Name: Jashpurnagar

Date 19th August, 1974/Dh

1	Consumer of payment
The Manager, Lutheran Hostel <u>Jashpurnagar 496 331</u> Raigarh District Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L. Church in Chota-Nagpur & Assam <u>Rajgangpur</u> Sundargarh District Orissa State	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift money for January - March 1974:</u>				
533/ 5	Vidian MINZ	DM	50,—	150.00
11	Ashison KUJUR		30,—	<u>90.00</u>
				240.00
Difference in exchange to be credited into the Joy a/c				3.91
Amount received through DM 2755 for				
533/24	Suresh BABA			44.91
(Vide letter Her/L 18.1.1974)				
Vide Duisburg RM No. dt.				TOTAL Rs. 288.82
Vide CSI-CCC Resolution No.				

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4130

Receiver of Payment 6

Home No. 562

Name : Govindpur

Date 19th August, 1974/Dh

1	Consumer of payment
The Manager Lutheran Girls Hostel Govindpur Ranchi District Bihar	

2	Receiver of payment
The Treasurer G.E.L. Church in Chota-Nagpur & Assam Raj Gangpur Sundergarh District Orissa State	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift for January - March 1974:</u>				
562/ 2	Hilaria HONO	DM 10,—	30.00	
6	Monika HONO	10,—	30.00	
13	Alvin KENKETTA	10,—	30.00	
30	Aind Bhamani	10,—	<u>30.00</u>	120.00
Difference in exchange go to the Joy a/c				1.95
Vide Duisburg RM No. dt.				TOTAL Rs. 121.95
Vide CSI-CCC Resolution No.				

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

Director/Business Manager
Asstxxxxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4131

Receiver of Payment 6

Home No. 563

Name: Khuntitoli

Date 19th August, 1974/Dh

1	Consumer of payment
The Manager Boys' & Girls' Hostel <u>Khuntitoli</u> Sindoga Ranchi District	

2	Receiver of payment
The Treasurer G.E.L.C. in Chota-Nagpur & Assam <u>Rajgangpur</u> Sundargarh District Orissa State	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift money for January - March 1974:</u>			
563/15	Panindra SAHU	DM 20,—	60.00
Difference in exchange to be credited into the Joy a/c			
			0.98
			60.98
Vide Duisburg RM No. dt.			
Vide CSI-CCC Resolution No.			
			TOTAL Rs.
			60.98

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4132

Receiver of Payment 6

Home No. 564

Name: LASSIA/TAKARMA

Date 19th August, 1974/Dh

1	Consumer of payment
The Manager, Eidnaes High School Hostel TAKARMA LASSIA P.O. Ranchi District Bihar	

2	Receiver of payment
The Treasurer, G.R.L.C. in Chota-Nagpur & Assam Raigarh Sundergarh District Orissa State	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift money for January - March 1974:</u>			
564/ 2	Kandula Bishwashi	DM 10,--	30.00
	Difference in exchange to be credited into the Joy a/c	0.49	30.49
Vide Duisburg RM No. dt.			
Vide CSI-CCC Resolution No.			
TOTAL Rs.			30.49

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxx

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.
The Treasurer

G.E.L.C.E

Rajgangpur

Sundargarh Dist.

Orissa State.

Dear Sir/Madam,

S. No. 1218

Date : 18th Sept. 1974 .

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c **UNITED BANK OF INDIA, RANCHI. "G.E.L.Church in Chota-Nagpur & Assam Current A/c No: 1564"**.

Home No.	RM. No :	DETAILS	Amount
532	4348	Fostership payment for 3rd Quarter 1974	Rs. 4,344.51

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Asst. Business Manager. 

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4348

Receiver of Payment 6

Home No. 532

Name : SITAPUR

Date 18th Sept. 1974/lp.

1	Consumer of payment
The Manager Lutheran Mission Hostel Sitapur P.O. Surguja Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer C.E.L. Church Rajgangpur Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ RM 19,— per month & child for 3rd Quarter 1974		DM 1.425,—
		Rs. 4,344.51
TOTAL Rs.		4,344.51
Vide Duisburg RM No.	dt.	
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director S. B. Devanur
Business Manager

BHASKAR A. BHASME,
DIRECTOR
KINDEFNOTHILEE CENTRAL OFFICE

OLD 18, Lavelle Road,
BANGALORE - 560 001.

Date: 20th August, 1974
JDS/Dh

To

All The Treasurers of Dioceses/Churches✓
and Managers/Correspondents of Homes:

Dear friends,

I am enclosing the remittance sheets for the Special Gift list for
January to March 1974.

I request you to arrange for the money to be remitted to the homes and
Special Gifts to be purchased for the concerned children at the earliest
possible date so that the Children's 'Thank You' letters stating the
gift received may be despatched to us without delay for forwarding to
Germany.

Thanking you for your kind co-operation,

Yours sincerely,


Bhaskar A. Bhasme
Director.

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

The Treasurer

G.E.L.C.

G.E.L.C. Church

Rajganpur

Sundargarh District

Orissa

Cld 18, Lavelle Road,
BANGALORE 560 001.

Date: 19th Aug. 74/js

JDS/DH

Dear Rev. Jojo,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 30.5.74. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date so that we may send the Fostership Grant for the 4th Quarter 1974, as and when received ~~by us~~ from Germany.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

~~XXXXXXXXXX~~

G.E.L.C.

<u>Name of the Home</u>	<u>RM No.</u>	<u>Date</u>	<u>Amount</u>	<u>Details</u>
532 Sitapur	3542	25.5.74	149.86	Special Gift
564 Takarma	3309	15.4.74	8, 403.97	Special Gift and Fost. 2nd Qrt. 74
	3546	25.5.74	89.91	Special Gift

KINDERNOTHIFE CENTRAL OFFICE

BHASKAR A. BHASME
Director

**The Treasurer
G.E.L.C. Church
Rajganpur
Sundargarh District
Orissa**

Old 18, Lavelle Road,
B a n g a l o r e-560 001,
Karnataka State

Date: **19th Aug. 74/js**

JDS / Rp.

Dear Sir,

I regret to advise you that we have not received your official receipt for the remittances which have been sent to you, as noted at the foot of this letter.

These receipts are required for presentation to our Auditors and I request you to forward us the receipts by return of post.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: A/c Section
~~Box~~ / G.E.L.C.
Rev. Junul Topno

Our Advise No:	Date:	Particulars:	Amount.
896	15. 4.74	Special Gift	210.85 X
897	15. 4.74	Fost 2nd Qrt. 74 & Spl. Gift	4,866.00 X
898	15. 4.74	Special Gift	60.25 X
899	15. 4.74	Fost. 2nd Qrt 74 & Spl. Gift	13,661.76 X
901	15. 4.74	Fost 2nd Qrt. 74 & Spl Gift	8,403.97 X
952	14. 5.74	Fost 2nd Qrt. 74	<u>4,667.80</u> X

127-78

No.

Date.

4-1974

Mr. Bhingra.

Please see how much Jashpur Nagar Hostel should get and prepare a statement for the same to withdraw the money is at hand.

KNH.

91

KNH Hostel No. 533
Jashpur Nagar
Bhagalpur.

The Treasurer

G. E. L. Church,
Rauchi

Sub: Release of fostership grant of
hostel No. 533 at Jashpur Nagar

Sir,

I have to recall your kind attention to the above noted subject and request you to kindly release the fostership grant of this hostel for the 4th Oct of 1973 and 1st Oct of 1974.

Due to non-receipt of the grant the management of the hostel has become very difficult. So long the dealers were good enough to supply us food grains etc on credit system, but now they have lost their patience to continue. They are now pressing hard for payment of their dues.

It is therefore earnestly requested to release the grant immediately. If it is still at large, kindly arrange to send Rs 2000/- (Rs Two thousand) only from any source as loan to this hostel. The amount is to be repaid from the above grant when able to do so.

Shri, C. B. Kejri, Candidate of Jashpur Nagar is being directed to receive the above amount from you.

Thanking you.

Yours faithfully

Self —

Warden.

KNH Hostel No. 533
Jashpur Nagar
Bhagalpur.

P.T.O.

No. 12 Date 17.4.74

Copy submitted to the Pramm Khadyaksh
G.E.L. Church Ranchi for favour of information
and necessary action. The matter may
please be viewed seriously and suitable
action be taken to relieve us from
un-necessary trouble.

Thanking you.

Yours faithfully

Udaypur

Warden

GNH Hostel No. 533
Jashpur Nagar
Bhagalpur

Jashpur Nagar Hostel is to get
the following from Rs.

Tr quarter 1973 = 4981.14 .

I quarter 1974 = 4857.58 .

Total:- 9838.72

SBR

40 / 112 / 2.80
80
320

220
345
565

OFFICE OF THE EDUCATION OFFICER GELC. RANCHI.

No. 300/A-39

Ranchi Dated 17th April '74.

91

To

The Manager
KNH Home No. 531, 532, 533, 552, 553, 554.

Sub:- Submission of Bills.

Dear Brothers,

I am very much anxious and worried about your ~~hostel~~ management problems of your hostel, specially in such critical position when bank non-operations have paralysed the works in various ways. I have requested Mr. J.D. Saunders, Business Manager central office Bangalore to send your second ~~year~~ quarters grants directly to you. I do not know any one of you have received your grants directly. If it is so please let us know the details of it.

I would also like to ^{request you} send your bills for the months January to April '74 so as to reach me latest by 30th of this month. Please come on 4th May for payment. If your bill fails to reach me by 30th April '74 you will not be entitled to receive payment on 4th May.

Please treat this very urgent. Please bring your account books and other files etc. for audit as previously informed by 30th April '74.

Yours sincerely,

A. Lakra
(A. Lakra)
Education Officer
GEL Church Ranchi.

cc: Hd. Acctt. KSS.

Telegrams: "CERTAIN"

Telephones: { Office: 22514
Acctt.: 28233
Agent: 22916

CENTRAL BANK OF INDIA

(Head Office: Mahatma Gandhi Road, Bombay-1)

KEMPEGOWDA ROAD

Post Box: 560

Bangalore-9

6 JUL 1974

To

United Bank of India
Ranchi

Dear Sir/s,

Under instructions from The Church of South India,
Council for Child Care.

we enclose our CHEQUE on 10.36/9
DRAFT

for Rs. 169-99. Credit the same to

"G.E.L. Church in Chota-Nagpur
& ARB current A/c No 1564"
with you.

Please acknowledge receipt.

cc to The Treasurer,

G.E.L. Church,

Rajgangpur

Encl.

Sundar Singh
Orissa State, dist.

Yours faithfully,

[Signature]
Accountant.

Telegrams: "CERTAIN"

Telephones: { Office : 22514
Acctt. : 28233
Agent : 22916

CENTRAL BANK OF INDIA

(Head Office : Mahatma Gandhi Road, Bombay-1)

KEMPEGOWDA ROAD

Post Box : 560

Bangalore-9 11 JUL 1974

To

United Bank of India
Ranchi

Dear Sir/s,

Under instructions from

The Church of South India,
Council for Child Care.

we enclose our CHEQUE
DRAFT on

Ranchi

for Rs.

61923-77. Please Credit

"G.E.L. Church in Cheta -
Nagpur & A.S.E. - Current
a/c No. 1564"

Please acknowledge receipt.

The Treasurer,
G.E.L. Church,
Rajagangpur

Yours faithfully,

Encl. Sundarash Dey Accountant.

O.S.S.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G.E.L. Church

S. No. 1071

Date: 10th July 1974 .

Rajgangpur

Sundargarh Dist. / Orissa State.

Dear Sir/Madam,

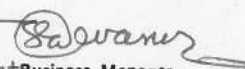
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c UNITED BANK OF INDIA, RANCHI. "G.E.L. Church in Chota-Nagpur & Assam Current A/c No:1564".

Home No.	RM. No :	DETAILS	Amount
531✓	3857	Fostership payment for 3rd Quarter 1974.✓	Rs. 13,728.66✓
533✓	3858	" " " " " "	5,213.41✓
562✓	3859	" " " " " "	8,689.02✓
563✓	3860	" " " " " "	8,689.02✓
564✓	3861	" " " " " "	7,125.00✓
587✓	3862	" " " " " "	18,478.66✓
			Rs. 61,923.77✓

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely


Asst. Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 3857

Receiver of Payment 6

Home No. 531

Name: AMBIKAPUR

Date 10th July 1974/Rp.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L.C. Ambikapur <u>AMBIKAPUR P.O. / Surguja</u> Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.Church <u>Rajgangpur</u> Sundargarh Dist. / Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 79 children @ DM 19,— per month & child for 3rd Quarter 1974.		DM 4.503,— DM 23 Rs. 13,728.66
Vide Duisburg RM No.	dt.	TOTAL Rs. 13,728.66
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

~~Sheelaasunder E. Devanur~~
Asst. Director
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

N₂

3858

Receiver of Payment 6

Home No. 533

Name: JASHPURNAGAR

Date 10th July 1974/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>JASHPURNAGAR</u> Raigarh Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer C.E.L. Church <u>Rajgangpur</u> Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 30 children @ DM 19,-- per month & child for 3rd Quarter 1974.		DM 1,710,-- Rs. 5,213.41
Vide Duisburg RM No.	dt.	TOTAL Rs. 5,213.41
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Sheelasunder E. Devanur.
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 3859

Receiver of Payment 6

Home No. 562

Name: GOVINDAPUR

Date 10th July 1974/Rp.

1	Consumer of payment
The Manager Lutheran Girls Hostel <u>Govindapur</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Raigangpur</u> Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ RM 19,— per month & child for 3rd Quarter 1974.		
RM 2.850,—		Rs. 8,689.02
Vide Duisburg RM No.	dt.	
Vide CSI-CCC Resolution No.		
TOTAL Rs.		8,689.02

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Sheelamunder B. Devanur.
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No. 3860

Receiver of Payment 6

Home No. 563

Name: KUNTITOLI

Date 10th July 1974/Rp.

1	Consumer of payment
The Manager A.T.C. Boys' & Girls' Hostel <u>Khuntitoly</u> Simdega / Ranchi Dist.	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Rajgangpur</u> Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 50 children @ DM 19,-- per month & child for 3rd Quarter 1974.		DM 2.850,-- Rs. 8,689.02
Vide Duisburg RM No.	dt.	TOTAL Rs. 8,689.02
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Sheela-sunder E. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 3861

Receiver of Payment 6

Home No. 564

Name: TAKARANA

Date 10th July 1974/Rp.

1	Consumer of payment
The Manager Lutheran Girls' Hostel, Takarna <u>L a s s i a P.O.</u> Ranchi Dist. / Bihar.	

2	Receiver of payment
The Treasurer G.E.L. Church <u>R a j g a n g p u r</u> Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 40 children @ DM 19,-- per month & child for 3rd Quarter 1974.		DM 2.280,--
Back payment for One child @ DM 19,-- per month for April - June 1974		57,--
		DM 2.337,--
		Rs. 7,125.00
Vide Duisburg RM No. dt.		TOTAL Rs. 7,125.00
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Sheela Sundar S. Tewari
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 3862

Receiver of Payment 6

Home No. 587

Name: CHAINPUR

Date 10th June 1974/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Chainpur</u> Ranchi Dist. / Bihar.	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Rajgangpur</u> Sundargarh Dist. Orissa State.	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 46 children @ DM 19,— per month & child for 3rd Quarter 1974.	DM 2.622,—	Rs.
Back payment for 43 children @ DM 19,— per month & child for March-June 1974	3.268,—	
Back payment for 3 children @ DM 19,— per month & child for April-June 1974	171,—	
	DM 6.061,—	Rs. 18,478.66
Vide Duisburg RM No. dt.	TOTAL Rs.	18,478.66
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Shoolasunder E. Devanur.
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer,

G.E.L. Church

RAJGANGPUR

Sunderagarh Dist

Orissa State

Dear Sir/Madam,

S. No.

1118

Date : 20th July, 1974 .

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam current A/c No. 1564" by mail transfer.

/with UNITED BANK OF INDIA, RANCHI,

Home No.	RM. No :	DETAILS	Amount
531	4054	Fostership Grant for 2nd Quarter 1974	14,610.95

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely



Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 4054

Receiver of Payment 6

Home No. 531

Name : Ambikapur

Date 20th July, 1974/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church - Ambikapur <u>Ambikapur P.O.</u> Surguja/Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Rajgangpur</u> Sundargarh District Orissa State	

Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 79 children @ DM 19,-- per month & child for the 2nd Quarter 1974 ... DM 4,503,--	
Back payment for 2 children @ DM 19,-- per month & child for January - March 1974	114,--
Back payment for 22 children @ DM 19,-- per child for the Month of March 1974	418,-- 5,035,--
Less: Debit in reconciliation 1973 vide attached statement	228,-- DM 4,807,--
Rate of exchange: DM 1,-- = Rs. 3.03951	
	Rs. 14,610.95
Vide Duisburg RM No. dt.	TOTAL Rs. 14,610.95
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Office. of the Warden
KNH Hostel No 533
Bhagalpur, Jharkhand Nagar
Distt. Raigarh. M.P.

(91)

No. 40 D 10-7-74

To

The Treasurer
G. E. L. Church,
Rauchi

Sub:- Teachership Grant
for 2nd str of 1974.

Dear Sir

Please refer to T.O.
letter no. 17 + 18, 30-6-74
in which you have been
requested to please send a
cheque for the amount.

I would request you

again to please send it
as early as possible by
registered post to the address
of the Warden.

Thanking you.

Yours sincerely

Mexipus

[Warden

KNH Hostel No. 533
Bhagalpur Jaspurh Nagar

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1960)

91

ACTING PRAMUKH ADHYAKSH : REV. DR. N. MINZ

MM 139/74

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

To

Dt. 17. 4. 1974.

The Warden,
KNH Hostel No 533,
Jashpur Nagar.

Re:- Fostership grant for 2nd quarter 1974
to KNH. 533.

Dear Warden,

We have received both of your letters Dt. 30. 6. 74 and 10. 7. 74 respectively. As we have verbally told you here at Ranchi that something went wrong in money transfer from Bangalore office to our Bank at Ranchi; it stands the same. We have written to Bangalore office and our Bank at Ranchi about this problem; but no reply has come till this moment. It would be difficult to send you the Cheque unless the money is credited to our Bank a/c.

It would be wise if you could also send a letter to KNH Central office Bangalore that you did not receive your grant. It may take time. If you need money, you please apply for an advance from KSS Fund through the Education Officer, G.E.L. Church. That will be refunded when the grant comes.

I think this explains your query.

Yours Faithfully.

S. Bhingra, 17/7/74

For. Treasurer, G.E.L. Church.

Office of the Warden
KNH Hostel No. 533
Bhagulpur Jashpur Nagar
Distt. Raigarh. M.P.

91

To

The Business Manager
KNH Central Office
old 18 Lavelle Road
Bangalore 1

Dear Sir,

Please refer to R.M.No.
3505 dt 14.5.74, in which you
have intimated me that
fosterhip grant of Rs 4677.80
for the 2nd ch of 1974 has
been sent to us through the
Treasurer, G. E. L. Chavhan,
Raichur but till 25-6-74,
the said amount was not
received by him.

May I therefore request you
to kindly look into the matter
and send the amount to
him at an early date as
obliged.

With best wishes and
dear respect

Yours sincerely,

No. 17 230674

[Warden

KNH Hostel No. 533

Bhagalpur Jaspurh Nagar

Copy to the Treasurer, G. I.
Church Ranch for favour of
information. ~~and~~ He is
requested to please send a
cheque for the said amount.

[Warden

KNH Hostel No. 533

Bhagalpur Jaspurh Nagar

OFFICE OF THE WARDEN, KKNH. Hostel No. 533
JASHPUR NAGAR, Bhagalpur.

~~Camp Ranchi,~~
Dated 30 th June 1974.

To
The Accountant,
G.E.L. Church, Ranchi.

Sub:- Fostership Grant for the 2nd Qtr 1974.

Ref:- R.M.No. 3505 dt 14-5-74 for
Rs. 4,677.80.

....

Dear Sir,

Please refer to the above noted reference and our talk on 25-6-74. On going through your office records it was revealed that the amount has not yet been received by our bankers, as such the said amount could not be handed over to me. However a sum of Rs.224.79 Paise was very kindly handed over to me.

The intention of this letter to you is that a cheque for the said amount may please be sent to the address of the Warden, KNH Hostel No. 533 Bhagalpur-Jashpur nagar under registered cover.

Further I would request you to please make it a point to send all the payments to this hostel by cheques, so that we can ensure safety and economic in our future such transactions.

Thanking you.

With best wishes ,

OFFICE OF THE WARDEN, K.N.H. Hostel No. 533
JASHPUR NAGAR, BANGALUR.

Dated 30th June 1974.

Yours Sincerely,

M. K. K. K.
To
Warden

The Accountant,
K.N.H. Home No. 533, Jashpurnagar
B.P.L. Chench, Ranchi.

Sub:- Postership Grant for the 2nd Qtr 1974.

Copy forwarded to the Business Manager,
K.N.H. Central Office, Bangalore.

...

Dear Sir,

Please refer to the above noted
reference and our talk on 25-6-74. On going
through your office records it was revealed
that the amount has not yet been received by
our bankers, as such the said amount could not
be handed over to me. I have never a sum of Rs. 224.
79 Paise was very kind handed over to me.
The intention of writing this letter to
you is that a cheque for the said amount may
please be sent to the address of the Warden,
K.N.H. Hostel No. 533 Bhaga pur-Jashpur nagar
under registered cover.
Further I would request you to please
make it a point to send all the payments to
this hostel by cheques, so that we can ensure
safety and economic in our future such trans-
actions.

Thanking you.

With best wishes,

A
T
C

HIGH SCHOOL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI.

RC-46

Headmaster—

Mr. ~~A. LAKRA, B. Sc. Dip. in Ed.~~

P. S. Minz

91

Ref.....

Date 26-6-74

To

The Accountant G. E. L. C. Ranchi

Dear Sir

I will attend your office on 28th of June 74. to draw the K. N. H. Grant. Kindly money be drawn from the Bank.

Yours

[Signature]
Headmaster,
High School Khutitoli,
Simdega (Ranchi)

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G. E. L. C.

G.E.L.C. Kadma

K H U N T I / Ranchi Dist.

Dear Sir/Madam, Bihar.

S. No. 967

Date : 25th May 1974 .

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c **UNITED BANK OF INDIA, RANCH.** "G.E.L. Church in Chota-Nagpur and Assam - Current A/c No: 1564".

Home No.	RM. No :	DETAILS	Amount
531	3541	Special Gifts for October to November 1973	Rs. 479.56 Pd.
532	3542	" " " " Nov. 1973	149.86 Pd.
533	3543	" " " " " "	224.79 Pd.
562	3544	" " " " " "	578.47 Pd.
563	3545	" " " " " "	509.53 Pd.
564	3546	" " " " " "	89.91 Pd.
			<u>Rs. 2,032.12</u>

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

B. Wany
Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No.

NO: 3541

Home No.

AMBIKAPUR 531

Name:

AMBIKAPUR

Date

25th May 1974/Rp.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L.C Church Ambikapur <u>Ambikapur P.O.</u> <u>Burguja / Madhya Pradesh.</u>	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>Khunti P.O.</u> <u>Ranchi Dist. / Bihar.</u>	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details						Amount
<u>Special Gift Money for October 1973:-</u>						
531/ 36	Mehemius Kujar	DM	10,—	Christmas	Rs. 29.00	
56	Anil Kumari Kujar		10,—	Christmas	29.00	
56	Anil Kumari Kujar		10,—	Birthday	29.00	
5	Albina		20,—	Christmas	58.00	
1	Amar Shila		15,—	Christmas	43.50	
42	Premata		10,—	Christmas	29.00	
44	Nichot		10,—	Christmas	29.00	
-----						Rs. 246.50
-- x --						
<u>Special Gift Money for November 1973:-</u>						
531/23	Sushil TOPPO	DM	15,—	Christmas	Rs. 43.50	
35	Enose KKKKPTA		30,—	Christmas	87.00	
-----						130.50
-- x --						
<u>Special Gift Money for December 1973:-</u>						
531/ 14	Prphulit TIRKEY	DM	20,—	Gift	Rs. 58.00	
46	Adi Kumar KKKKPTA		10,—	Christmas	29.00	
-----						87.00
Difference on exchange to be credit into the Joy A/c						15.56
Vide Duisburg RM No. dt.						
Vide SIC-KNH Resolution No.						
TOTAL Rs.						479.56

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 J.D. Saunders
 Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No.

NO: 3542

Home No. ~~XXXX~~ 532

Name: SITAPUR

Date 25th May 1974/Rp.

1	Consumer of payment
The Manager Luth Mission Hostel <u>Sitapur</u> Surguja Dist. / M. P.	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details					Amount
<u>Special Gift Money for October 1973:-</u>					
532/ 19	Herman Ekka	DM 20,--	Christmas	Rs. 58.00	
7	Johan	10,--	Christmas	29.00	
8	Wilson Kujur	10,--	Christmas	29.00	
				<u>Rs. 116.00</u>	
<u>Special Gift Money for November 1973:-</u>					
532/ 9	Jagdish EKKA	DM 10,--	Birthday	Rs. 29.00	29.00
Difference on exchange to be credit kinto the Joy A/c					4.86
Vide Duisburg RM No. dt.					TOTAL Rs. 149.86
Vide SIC-KNH Resolution No.					
					Yours sincerely

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 J. D. Saunders
 Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

NO: 3543

Home No. 533

Name: JASHPURNAGAR

Date 25th May 1974/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> Raigarh Dist. / M. P.	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>Khunti P.O.</u> <u>Ranchi Dist. / Bihar.</u>	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details					Amount
<u>Special Gift Money for October 1973:-</u>					
* 533/ 28	Paradish Kujur	DM 20,--	Christmas	Rs. 58.00	
6	Suderaan	20,--	Blanket	58.00	
27	Luther	10,--	Christmas	29.00	
				<u>Rs. 145.00</u>	
<u>Special Gift Money for November 1973:-</u>					
533/25	Justin MINZ	DM 15,--	Christmas	Rs. 43.50	
** 126		10,--	Christmas	<u>29.00</u>	72.50
Difference on exchange to be credit into the Joy A/c					7.29
* Please forward this amount to his home address and obtain a nice "Thank You letter.					
** Please keep this amount under suspense till your receive the instruction from us.					
Vide Duisburg RM No.		dt.		TOTAL Rs.	224.79
Vide SIC-KNH Resolution No.		Yours sincerely			

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
J.D. Saunders
 Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

N^o

NO: 3544

Home No. 562

Name: GOVINDAPUR

Date 25th May 1974/Rp.

1	Consumer of payment	2	Receiver of payment
The Manager Luthern Girls Hostel Govindapur Ranchi Dist. / Bihar.		The Treasurer of G.E.L.C. G.E.L.C. Kadma Khunti P.O. Ranchi Dist. / Bihar.	

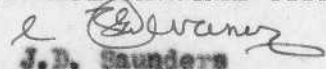
Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift Money for October 1973:-</u>				
562/ 9	Susana	DM 10,-	Gift	Rs. 29.00
2	Hilaria	25,-	Christmas	66.70
23	Maini Barla	50,-	Christmas	145.00
3	Punya Topno	20,-	Christmas	58.00
				Rs. 298.70
<u>Special Gift Money for November 1973:-</u>				
562/ 18	Mariam AIND	DM 10,-	Gift	Rs. 29.00
20	Jaimani BARLA	10,-	Gift	29.00
18	Mariam AIND	10,-	Gift	29.00
20	Jaimani BARLA	10,-	Gift	29.00
				116.00
<u>Special Gift Money for December 1973:-</u>				
562/ 17	Rahil TUTTI	DM 30,-	Christmas	Rs. 87.00
2	Hilaria HOMO	20,-	Gift	58.00
				145.00
Difference on exchange to be credit into the Joy A/c				18.77
Vide Duisburg RM No. dt. Vide SIC-KNH Resolution No.				TOTAL Rs. 578.47

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE



J.D. Saunders

Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Receiver of Payment 6

No.

NO: 3545

Home No. 563

Name: KHUNTITOLY

Date 25th May 1973/Rp.

1	Consumer of payment
The Manager A.T.C. Boys & Girls' Hostel <u>Khuntitoly</u> Sindaga / Ranchi Dist.	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift Money for October 1973:-</u>				
563/ 19 Bixit Kelon Kusum	DM 10,--	Gift	Rs. 29.00	
6 Maiton	30,--	Gift	87.00	
4 Saban John	60,--	Christmas	174.00	
21 Yashoda Kumari	10,--	Christmas	29.00	
21 Yashoda Kumari	10,--	Joy A/c	29.00	
13 Gaurishankar	10,--	Christmas	29.00	
19 Bixit Kelon Kusum	10,--	Christmas	29.00	
				Rs. 406.00
<u>Special Gift Money for November 1973:-</u>				
563/19 Bixit Kelon Kusum	DM 30,--	Christmas	Rs. 87.00	87.00
DUNGUNG				
Difference on exchange to be credit into the Joy A/c				16.53
Vide Duisburg RM No. dt.				
Vide SIC-KNH Resolution No.				
TOTAL Rs.				509.53

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

№

3546

Home No. 564

Name: LASSIA / Takarna

Date 25th May 1974/Rp.

1	Consumer of payment
The Manager Lutheran Girls Hostel Takarna <u>L a s s i a</u> P.O. Ranchi Dist. / Bihar.	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>K h u n t i</u> P.O. Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift Money for October 1973:-</u>				
564/ 11	Salan Topno	DM 10,—	Christmas	Rs. 29.00
5	Basant Kumar	10,—	Christmas	29.00
9	Filyanti	10,—	Christmas	29.00
				Rs. 87.00
Difference on exchange to be credit into the Joy A/c				2.91
Special Gift Money for November				
Vide Duisburg RM No. dt.				
Vide SIC-KNH Resolution No.				
TOTAL Rs.				89.91

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 J. D. Saunders
 Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer of G.E.L.C.

G.E.L.C. Kadmat

K h u n t i P.O.

Ranchk Dist. / Bihar.

Dear Sir/Madam,

S. No. 952

Date: 14th May 1974 .

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c **UNITED BANK OF INDIA, RANCHI "G.E.L. Church in Chota-Nagpur & Assem - Current A/c No: 1564"** by mail transfer.

Home No.	RM. No :	DETAILS	Amount
533	3505	Fostership payment for 2nd Quarter 1974	Rs. 4,677.80

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Lothman

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No

NO: 3505

Home No. 533

Name: JASHPURNAGAR

Date 14th May 1974/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> Raigarh Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer of G.E.L.C. G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 30 children @ DM 19,-- per month & child for 2nd Quarter 1974	DM 1.710,--
Back payment for 2 children @ DM 19,-- per month & child for January - March 1974	114,--
	DM 1.824,--
Less: Debit in Reconciliation for 1973 vide attached Statement	285,--
	DM 1.539,--
	Rs. 4,677.80
Vide Duisburg RM No. dt.	TOTAL Rs. 4,677.80
Vide SIC-KNH Resolution No.	

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 Director/Business Manager



Representative of Kindernothilfe e. V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date : 4.5.1974
SD / Th

Mr. A. Lakra
Education Officer
Department of Education
G.E.L.C. / Kinkel
Ranchi / Bihar.

Dear Mr.Lakra,

I acknowledge with thanks the receipt of your letter No.304/A-39 dated 22, April 1974.

In connection with remittance of KNH grant, I wish to point out that the fostership grant is channelled directly to all the Homes except Homes No.531 and 533 for II Quarter, with an intimation to the Treasurer. Special Gift is sent to all the Homes and intimation of the same is given to the Treasurer of G.E.L.C.

Homes No.531 and 533 have not yet furnished confirmation copy of receipt of grant for IV Quarter and release of grant will be made immediately after receiving the same.

As you have informed us in your letter that bank operation problem is solved, the previous procedure of channelising funds through your central Treasury will be followed for all future payments.

Thanking you,

With best wishes,

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

cc: Rev. N. Bhunja, Treasurer ✓
Mr. C.A. Tirkey, Secretary
File: 531 & 533
GELC

Telegrams: "CERTAIN" 20

Telephones: { Office : 22514
Acctt. : 28233
Agent : 22916

CENTRAL BANK OF INDIA

(Head Office : Mahatma Gandhi Road, Bombay-1)

KEMPEGOWDA ROAD

Post Box : 560

Bangalore-9 25 MAY 1974.

No.

To

~~United Bank of India~~
~~Ranchi~~

Dear Sir/s,

Under instructions from.....

The Church of South India,
Council for Child Care.

we enclose our CHEQUE
DRAFT on Ranchi

for Rs. 2032-12. Please credit
the same to "G. E. L. Church
in Chota-Nagpur & Assam -
Current A/c No. 1564" with
you.

Please acknowledge receipt.

C.C. to The Treasurer
G. E. L. Church

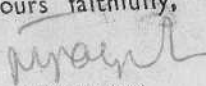
G. E. L. Kadma

Encl. Khunti P.O.

Ranchi Dist.

Bihar.

Yours faithfully,


Accountant.

Telegrams: "CERTAIN"

Telephones: { Office : 22514
Acctt. : 28233
Agent : 22916

CENTRAL BANK OF INDIA

(Head Office : Mahatma Gandhi Road, Bombay-1)

KEMPEGOWDA ROAD

Post Box : 560

No.

Bangalore-9 20.5. 1974

To
State Bank of India
Jashpurnagar

Dear Sir/s,

Under instructions from

The Church of South India,
Council for Child Care.

we enclose our ~~CHEQUE~~ ~~DRAFT~~ on

pay slip no. 36/990
for Rs. A 677-80. Please credit
the same to "Luthern Hostel"
SBA/c no: L 39-L 7 8/183.

Please acknowledge receipt.

C.C.I. The Treasurer,

G.E.L.C.

G.E.L.C. Kadron

Khunti P.O.

Encl Ranchi Dist.
BIHAR.

Yours faithfully,

Accountant.

91

No. 14

KvH Hostel No. 533
Bhagalpur, Jashpur Nagar
24.4.1974.

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

Ref: your Challen No. 451 of 18/4/74
pr B 9838.72.

Dear Sir,

With many thanks I
have to inform you that the
above amount has been received
by us and that the amount has
been credited to our account on
22.4.74. The connected R.Ms. have
also been returned to the Business
Manager on 24.4.1974.

With best wishes.

yours sincerely

W. K. Singh
24.4.74
Warden

91

GRAMS : "KINDERNOT"

PHONE : 56098



Kindernothilfe e. V. 41 Duisburg 28 Kutscher Straße 100 West Germany

REPRESENTATIVE OF KINDERNOTHILFE E.V. AND DIRECTOR FOR INDIA: BHASKAR A. BHASME, OLD 18, LAVELLE ROAD, BANGALORE-560001, MYSORE STATE.

Rev. N. Bhuinya
Treasurer
G.E.L. Church
GELC Kadma
P.O. Khunti
Dist. Ranchi / Bihar.

Date: 12th Feb., 1974

Jr/Dh

Dear Rev. Bhuinya,

I regret to note that the injunction order brought by some of the members caused great inconvenience in financing the hostels supported by KNH. I am agreeable to the solution stated in Para 2 of the enclosed letter of Mr. A. Lakra. I have gone through the home files and found that except one home others have not furnished their bank accounts. Hence I am not in a position to send the grants directly to the Bank accounts of the homes. Will you please therefore arrange to send us the following details immediately.

Home No.

Name:

Name of the Bank:

Place:

Style of Account and A/c No. if any:

On receipt of these required informations I shall instruct our Bankers to route all our subsequent remittances accordingly. Besides please also inform us when the injunction order is lifted so that we can revert our procedure to channel our funds as it is now.

Looking forward to receive your early reply.

With best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: Mr. A. Lakra, Edn. Officer
The Secretary, GELC

File - A/c Section
G.E.L.C.

INLAND LETTER

अन्तर्देश्य पत्र

cc:

Mr. A. Laksh, Secy. Church
The Secretary, G.E.L.C.
File - V/o Section

Rev. N. Bhuinya
Treasurer
G.E.L. Church
G.E.L.C. Kadma

P.O. K H U N T I
Dist. Ranchi / Bihar.

Third Fold Here

Senders's Name And Address

Business Address
D. Gangadhar
D. Gangadhar
D. Gangadhar

इस पत्र के अन्दर कुछ न लिखिये

Second Fold Here

to send me the following details - First Fold Here
to the bank accounts of the homes. Will you please therefore arrange
accounts. Hence I am not in a position to send the Grants directly
and found that except one home others have not furnished their bank
enclosed letter of Mr. A. Laksh. I have gone through the home files
ted by KMH. I am responsible to the solution stated in Para 5 of the
members caused great inconvenience in financing the hostels support-
I regret to note that the injunction order brought by some of the

Dear Rev. Bhuinya,

Dist. Ranchi / Bihar.
P.O. Khunti
G.E.L. Kadma
G.E.L. Church
Treasurer
Rev. N. Bhuinya

Date: 15th Sep., 1954

Yr/Dn

REPRESENTATIVE OF KINDERMOTHELLE F.V. AND DIRECTOR FOR INDIA: SHARADA V. SHARMA, Old 18, Lavette Road, Bangalore 200001, MADRAS STATE.
KINDERMOTHELLE F.V. 81 BOWLING 55 WESTFIELD, STONE 100 WEST GUNTER

Phone: 22000
Cable: "KINDERMOTHELLE"

Kindergarten
+ not
Kinder

21

/True copy/

Educational Officer
Mr. A. Lakra B.Sc., Dip-in-Ed.

Date: 17th January '74

To

Mr. Bhaskar A. Bhasme
Director KNH
Old 18, Lavelle Road,
Bangalore - 1
Mysore State

Subject: Transfer of KNH Grnat from United Bank of India,
Ranchi Branch.

Sir,

With regret I have to say that the situation in the G.E.L. Church is not good during these days. Dr. C.K.P. Singh has taken over as new acting pramukh Adhyaksh (President) of the G.E.L. Church from November 1973. A Section of people have filed an injunction suit in the Law Court. This situation has led closur of Bank operations. This situation has put the KNH Homes in very awkward position. The money have sent through the Bank mentioned above is now blocked in the Bank itself. The Homes are not getting their grants. Under such circumstances the Homes are facing great difficulties in managing the Homes.

I am therefore, approaching you through this letter for solution of this problem. Would you please be kind enough to direct the Bank to transfer the KNH grants to the respective Home Bank accounts. This act of your kindness will help the Homes in great deal and will pull out the Homes from such bad situation.

For further transaction I will communicate you in due course of time after finalising our alternative arrangements.

Thanking you in anticipation,

Yours sincerely,

sd/- --- ---

(A. Lakra)

Dh/12.2.1974.

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director
The Treasurer
G.E.L.C. Kadma
K h u n t i P.O.
Ranchi Dist.
Bihar.

Old 18, Lavelle Road,
BANGALORE 560 001

Date: 21st Jan. 1974
JDS/Dh

Dear Sir,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 30 - 11 - 1973. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date..

Thanking you and with best wishes,

Yours sincerely,

(Signature)

cc: Homes: 531, 532 & 533

J.D. Saunders
Business Manager

	RM. No.	Date	Amount	Deatail
531-Ambikapur	2552	24.11.73	62-50	Special Gift
	2344	10.11.73	9,905-66	4th Qtr.'73 Fostership
532-Sitapur	2553	24.11.73	62.50	Special Gift
533-Jashpurnagar	2345	10.11.73	4,981.14	4th Qtr.'73 Fostership

THE CHURCH OF SOUTH INDIA COUNCIL FOR CHILD CARE

BEASKAR A. BHASME
Director

He Treasurer

G. E. L. Ch.
Kshanti
Kamathi

Old 18, Lavelle Road
B a n g a l o r e 560 001
Mysore State

Date: 14.11.73

Dear Sir,

I regret to advise you that we have not received your official receipt for the remittances which have been sent to you, as noted at the foot of this letter.

These receipts are required for presentation to our Auditors and I request you to forward us the receipts by return of post.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager

Our Advise No:	Date:	Particulars:	Amount:
628	24.11.73	Special Gift	125.00

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C. Kadma

KHUNTI P.O.

Ranchi Dist.

Bihar.

Dear Sir/Madam,

S. No. 722

Date : 20th Jan. 1974

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c **G.E.L. Church in Chota-Nagpur & Assam-Current A/c No:1564 with UNITED BANK OF INDIA, RANCHI.** by mail transfer.

Home No.	RM. No :	DETAILS	Amount
531	2845	Special Gift List for August, 1973.	Rs. 30.39 Pd
563	2846	" " " " " "	Rs. 60.79 Pd
			<u>Rs. 91.18</u>

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2845

Home No. 531

Name: AMBIKAPUR

Date 20th January, 1974/Rp.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L.C. Church Ambikapur <u>Ambikapur P.O.</u> Surguja / Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift List for August, 1973.</u>		
531/ 39	Albel KOJUR	DM 10,—
		Rs. 30.00
Difference of exchange to be credited into the Joy A/c		0.39
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		30.39

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2846

Receiver of Payment

Home No. 563

Name: KHUNTITOLI

Date 20th January, 1974/Rp.

1	Consumer of payment
The Correspondent A.T.C. Boys & Girls' Hostel <u>Khuntitoli</u> Simdega / Ranchi Dist.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift List for August, 1973.</u>		
563/ 3	Prem Sahay Koleng SORENG (563/3) DM 20,--	Rs. 60.00
Difference of exchange to be credited into the Joy A/c		0.79
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		60.79

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager

91

Office of Warden, KNH Hostel No. 535, Jashpurnagar
P.O. Jashpurnagar 496-331.
District Raigarh M.P.

Memo No. 4 Dated, Jashpurnagar, 29th Jan 1974.

To

The Treasurer,

G.E.L. Church, G.E.L. Church Compound

Ranchi.

Subject:- KNH grant to KNH Hostel at Jashpurnagar
for the 4th quarter of 1973 & 1st quarter
of 1974.

Reference:- RN No. 2345 dated 10-11-73 and No. 2611
dated 20-12-73 of KNH Central Office
Bangalore. 1.

Dear Sir,

Referring to the above cited RN/Nos. to your
address, I would like to draw your kind attention to
the following lines -

That on 10-12-73 a letter from your office
has been received in this office informing that due to
some internal disturbances in the KSS office the KNH
Grant cannot be issued to us. On receipt of this letter
I had been to KSS office on 20-12-73 to find out some
solution. Unfortunately the Acting Pramukh was out of
headquarters (Ranchi) and so no solid solution was
available. However the Accountant was good enough to
inform me that some solution will be feasible by the
month of January 1974. Now January is finished and till
now nothing has been received from you by us. Without
money it is very difficult to run the Hostel. Since
October '73 no money has been received and at present
it is running on Credit system, but now the dealers are
pressing for payment.

I therefore request you to please arrange to
pay the full amount of 4th Quarter 1973 viz: Rs. 4981.14
at an very early date. Non-receipt of money will sure-
-ly dislocate the management of the hostel.

An early action is requested.

Office of Warden, KNH Hostel No. 533, Jashpur Nagar
With good wishes,
District Magistrate, Jashpur Nagar

10

Yours sincerely,
K. M. Kujur
(K. M. Kujur)

Warden
KNH Hostel No. 533 - Jashpur Nagar

Copy forwarded for information and necessary action to : -

1. The Acting Pramukh, G. E. L. Church, Ranchi;
2. The Anchal Pramukh N. W. Anchal, Ranchi
Director,
3. The Manager, KNH Hostel Central Office, Bangalore 1
4. The Manager, KNH Hostel, Jashpur Nagar.

Sd/-
(K. M. Kujur)
Warden.

That on 10-12-73 a letter from your office has been received in this office informing that due to some internal disturbances in the K. M. Hostel the grant cannot be issued to us. On receipt of this letter I was seen to the office on 20-12-73 to find out some solution. Unfortunately the Acting Pramukh was out of Ranchi. However the Accountant was good enough to inform me that some solution will be feasible by the month of January 1974. Now January is finished and still now nothing has been received from you by us. Without money it is very difficult to run the hostel. Since October '73 no money has been received and at present it is running on Credit system, but now the dealers are pressing for payment. I therefore request you to please arrange to pay the full amount of 4th quarter 1973 viz: Rs. 432.14 at an early date. Non-receipt of money will seriously dislocate the management of the hostel. An early action is requested.

91

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Rev. N. Bhuniya
Treasurer
GELC Kadma

P.O. Khunti
Ranchi Dist/Bihar

Old 18, Lavelle Road,
BANGALORE 560 001

Date: 4th December, 73
JDS/Dh

Dear Rev. Bhuniya,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 31st October, 1973. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

cc: Homes: 533 - Jashpurnagar

J.D. Saunders
Business Manager

10

<u>No. & Name of the Home</u>	<u>HM.No.</u>	<u>Date</u>	<u>Amount</u>	<u>Details</u>
533 - Jashpurnagar	1415	25.6.73	48.93	Gains on Exchange
	1654	10.7.73	4,628.60	Fostership 3rd Qtr. 73
	1903	15.9.73	46.01	Special Gift

Yours sincerely,

J.D. Gaudin
Business Manager

533 - Jashpurnagar

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

91

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C. Kadma

K h u n t i P.O.

Ranchi Dist. / Bihar.

Dear Sir/Madam,

Entered

S. No.

657

Date : 20th Dec. 1973 .

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c G.E.L. Church in Chota-Nagpur & Assam - Current A/c No:1564 by mail transfer. with UNITED BANK OF INDIA, RANCHI.

Home No.	RM. No :	DETAILS	Amount
531	2609	Fostership payment for 1st Quarter 1974	Rs. 9,541.68 Pd
532	2610	" " " " "	4,337.13 Pd
533	2611	" " " " "	4,857.58 Pd
562	2612	" " " " "	3,990.16 Pd
563	2613	" " " " "	7,286.38 Pd
564	2614	" " " " "	6,187.64 Pd
			Rs. 36,200.57

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2609

Receiver of Payment 6

Home No. 531

Name: AMBIKAPUR

Date 20th Dec. 1973/np.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L.C. Church Ambikapur <u>Ambikapur</u> Surguja / Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti</u> P.O. Ranchi Dist. Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 55 children @ DM 19,-- per month & child for 1st Quarter 1974.		DM 3.135,--
Rate of Exchange DM 1,-- = Rs.3.04		Rs.9,541.68
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide SIC-KNH Resolution No.		9,541.68
		Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2610

Receiver of Payment 6

Home No. 532

Name: SITAPUR

Date 20th Dec. 1973/Rp.

1	Consumer of payment
The Manager Luth Mission Hostel <u>Sitapur</u> P.O. Surguja Dist. / Madhya Pradesh.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti</u> P.O. Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ DM 19,-- per month & child for 1st Quarter 1974.		DM 1.425,--
Rate of Exchange DM 1,-- = Rs. 3.04		Rs. 4,337.13
Vide Duisburg RM No.	dt.	TOTAL Rs. 4,337.13
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.B. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2611

Receiver of Payment 6

Home No. 533

Name: JUSHUPURNAGAR

Date 20th Dec. 1973/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> Raigarh Dist. / M. P.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 28 children @ DM 19,-- per month & child for 1st Quarter 1974.		DM 1.596,-- Rs. 4,857.58
Rate of Exchange DM 1,-- = Rs.3.04		
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide SIC-KNH Resolution No.		4,857.58
		Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2612

Receiver of Payment 6

Home No. 562

Name: GOVINDAPUR

Date 20th Dec. 1973/Rp.

1	Consumer of payment
The Manager Luthern Girls Hostel Govindapur Ranchi Dist. / Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma Khunti P.O. Ranchi Dist. / Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 23 children @ DM 19,-- per month & child for 1st Quarter 1974.		DM 1.311,-- Rs. 3,990.16
Rate of Exchange DM 1,-- = Rs. 3.04		
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		3,990.16

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J. B. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2613

Receiver of Payment 6

Home No. 563

Name: KHUNTITOLY

Date 20th Dec. 1973/Rp.

1	Consumer of payment
The Correspondent A.T.C. Boys & Girls Hostel <u>Khuntitoly</u> Simdega / Ranchin Dist. / Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma <u>Khunti P.O.</u> Ranchi Dist. Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership paymentfor 30 children @ DM 19,-- per month & child for 1st Quarter 1974		DM 1.710,--
Back paymentfor 9 children @ DM 19,-- per month & child for Sept. - Dec. 73.		684,--
Rate of Exchange DM 1,-- = Rs.3.04		DM 2.394,--
		Rs.7,286.38
Vide Duisburg RM No. dt.		TOTAL Rs. 7,286.38
Vide SIC-KNH Resolution No.		
		Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2614

Receiver of Payment 6

Home No. 564

Name: TAKARMA

Date 20th Dec. 1973/Rp.

1	Consumer of payment
The Manager Lutheran Girls Hostel Takarma / L a s s i a P.O. Ranchi Dist. / Bihar.	

2	Receiver of payment
The Treasurer G.E.L.C. Kadma K h u n t i P.O. Ranchi Dist. Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ DM 19,-- per month & child for 1st Quarter 1974.		DM 1.425,--
Back payment for 8 children @ DM 19,-- per month & child for Sept. De. 73.		608,--
Rate of Exchange DM 1,-- = Rs. 3.04		DM 2.033,--
		Rs. 6,187.64
Vide Duisburg RM No. dt.		TOTAL Rs. 6,187.64
Vide SIC-KNH Resolution No.		
		Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

(91)

BHASKER A. BHASME

Director.

The Treasurer of G.E.L.C.

Kamuthi P.O.

Ranchi Dist.

Bihar.

Entered

S. No. 628

Date: 24th Nov. 19 73 .

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c G.E.L.Chuch in Chota-Nagpur & Assam - Current A/c No:1564 with by mail transfer. United Bank of Indian RANCHI.

Home No.	RM. No :	DETAILS	Amount
531	2552	Special Gift	Rs. 62.50 ✓ Rg
532	2553	" "	62.50 ✓ Pd
			Rs. 125.00

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No. 2552

Receiver of Payment 6

Home No. 531

Name: Ambikapur

Date 24th November, 73/Dh

1	Consumer of payment
The Superintendent Lutheran Mission Hostel GEL Church - ambikapur <u>Ambikapur</u> P.O. Surguja/Madhya Pradesh	

2	Receiver of payment
The Treasurer Gossener Evangelical Lutheran Church GELC - Kadma <u>Khunti</u> P.O. Ranchi Dist. Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
<u>Special Gift — February to July 1973:</u>		
531/17	Bijoy Kumar TOPPO DM 20,— Gift	60.00
Difference in exchange to be credited into the Joy a/c		2.50
Vide Duisburg RM No. dt.		TOTAL Rs. 62.50
Vide SIC-KNH Resolution No.		
		Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2553

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 24th November, 73/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Sitapur P.O.</u> Surguja District Madhya Pradesh	

2	Receiver of payment
The Treasurer Gossener Evangelical Lutheran Church GELC - Kadma <u>Kunti P.O.</u> Ranchi Dist. Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

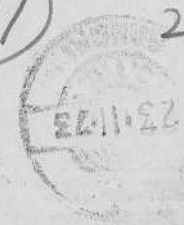
Details		Amount
<u>Special Gift -- February to July 1973:</u>		
532/19	Herman EKKA DM 20,-- Gift	60.00
	Difference in exchange to be credited to the Joy a/c	2.50
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		62.50

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

A 4/28

RPPD VR AH-354248 (91)
Issued for Re 1.20
Cone & Pansie
Twenty Jan



222

22/1/73

O 1850A26AMBIKAPUR (SJ) 20DI 24RPPDORDY THE TREASURE G E L

CHURCH RANCHI

:REACHED THE AMBIKA PUR+AMBIKAPUR HOSTEL GRANT OF 4TH QUARTER OR NOT

:SAMUEL EKKA :



81-1172-11A
101 50 100
1919
INDIAN POSTS AND



TELEGRAPHS DEPARTMENT

Class }
Prefix } Code

No.

C

Recd. from

Sent at H. M.

Office stamp

By

To

By

Handed in at (Office of Origin)

Date

Hour

Minute

Service instructions

Words

TO

Recd. here at

H.

M.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Embroid

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C.

GELC Kadma, P.O. Khunti

Ranchi / Bihar

91

S. No.

576

Date : 10th Nov., 1973

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam-Current A/c No. 1564" with by mail transfer.
/UNITED BANK OF INDIA, RANCHI

Home No.	RM. No :	DETAILS	Amount
531 /	2344 /	Fostership Payment for 4th Quarter 1973	9,905.66
533 /	2345 /	" " " " "	4,981.14
			14,886.80/

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Bhaskar A. Bhasme
Bhaskar A. Bhasme
Business Manager,
Director

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2344

Receiver of Payment 6

Home No. 531

Name: Ambikapur

Date 10th November, '73/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church Ambikapur Ambikapur P.O. Surguja / Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L.C. GELC Kadma P. O. Khunti District Ranchi Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 55 children @ DM 18,-- per month & child for the 4th Quarter 1973		DM 2.970,--
Back payment for 5 children @ DM 18,-- for August & September 1973		DM 180,--
		<u>3.150,--</u>
		Rs. 9,905.66
Vide Duisburg RM No.	dt.	
Vide SIC-KNH Resolution No.		
TOTAL Rs.		9,905.66

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

[Signature]
Bhaskar A. Bhaskar
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2345

Receiver of Payment 6

Home No 555

Name: Jashpurnagar

Date 10th November, '73/Dh

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> Raigarh District Madhya Pradesh	

2	Receiver of payment
The Treasurer G.E.L.C. GELC Kadma <u>Khunti</u> P.O. District Ranchi BIHAR	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 28 children @ RM 18,— per month & child for the 4th Quarter 1973	RM 1.512,—
Back payment for one child @ RM 18,— per month for June to September 1973	RM 72,—
	<u>1.584,—</u>
	Rs. 4,981.14

Vide Duisburg RM No. dt.	TOTAL Rs.	4,981.14
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

VW Shas me
Bhaskar A. Bhaskar
Director/Business Manager

आदनीय सर

चार यशु सहाय

हम सब यहां अच्छे हैं तथा आप के उम्मीदों में पूरी आशा है।

- (१) आपका भेजा स्पेशल गिफ्ट तेजस्य लिंगा के नाम का मिठा रसा, रसोद भेज रहा हूँ।
- २ मैं राँची से वापस होकर पैसा वाला रसोद जो बंगलौर भेजना था भेज दिया, वहां से सैंड पैसा आ गयी होगी, सर यहां पर काफी कठिनाई हो रही है होस्टल चलाने में तो यदि पैसा आ गई हो तो कृपया तार द्वारा खबर देने का काश करें।
- ३ होम ऑफिस वेडनेड का चिट्ठी पढ़ा आ गयी है जिसको आप के पास भेज रहा हूँ, उनके पास भेज दिलाये वी अभी दूर में हैं।

धन्यवाद

आप का दैनिक सेवक

समुरल रूक्मा

जुधरन लोखल अभिवक्तापुल

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

5. 11. 1973

Isaiak Kujur,
Manager, Lutheran Hostel, Sitapur.

यौशुरहाय ।

आप को मालूम हो कि KNH का II Quater वॉन्ट
आप को उपदिष्ट दिया गया है। KNH Central Office
से चालान नहीं पाने के कारण रैसा हुआ है।

आपको रूपा मिलना था केवल Rs 3968.25
परन्तु आपको दिया गया Rs 4406-53.

इसलिये आपको Rs 4406-53 -

Rs 3968-25 -

438.28. = अधिक मिला है।

यह वॉन्ट अगले साल के 1st quarter वॉन्ट से
काट लिया जायगा।

मेरा चालान 22.6.73 देखने से पता लगेगा।

इतनी ही बात जानती है लिखे दिया।

S. Bhargava 5/11/73

HEAD ACCOUNTANT,
G. E. L. CHURCH, RANCHI

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

91

No. 806/73/KSS-56-B.

Ranchi Dated 7th Nov '73.

To

The Education Officer,
Department of Education
G.E.L. Church, Ranchi.

Dear Sir,

Mr. Chakravarthi Bedford KNH Hostel programme,
officer for North India is coming to Pathalgaon on 9th Nov '73
to give a visit to the places and time as mentioned hereunder.

9th Nov '73	Arrival at Pathalgaon from Raipur at 2.00 p.m.
10th Nov '73	Stay at Pathalgaon.
11th Nov '73	Visit Ambikapur Hostel
12th Nov '73	visit Sitapur Hostel
13th Nov '73	visit Jashpur Hostel
14th Nov '73	stay at Jashpur
15th Nov '73	visit Khutitoli hostel
16th Nov '73	stay at Khutitoli
17th Nov '73	Takarma Hostel
18th Nov '73	Afternoon Govindpur hostel
19th Nov '73	stay Govindpur
20th Nov '73	Ranchi.

I herewith depute you to accompany Mr. Bedford to the
places in Jeep WBA 213 and request you to kindly arrange yourself
for the programme.

Thanking you,

CC: Hd. Acct. ✓

Yours sincerely,
C. K. P. Singh
Act. Pramukh Adhyaksh.

91

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE 560 001.

To, The Treasurer
R. E. L. church

Date: 15. 10. 1973
JDS/Dh

Dear Rev. Bage

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them up to 2nd quarter 1973. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date so that we may send the Fostership Grant for the 4th Quarter 1973, which has been received by us from Germany.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

MINISTERIAL OFFICE

Old No. 10, Lavelle Road,
Bombay 200 001.

Director

531 Ambikapur RM. No. 622

583 Jashpur Nagar RM. No. 624

Reference is made to the letter from the Government of India dated 10.10.50, regarding the matter mentioned in the subject. The Government of India have advised that the matter is being considered by the Ministry of Education and the Ministry of Health and Family Planning. The Government of India have also advised that the matter is being considered by the Ministry of Education and the Ministry of Health and Family Planning. The Government of India have also advised that the matter is being considered by the Ministry of Education and the Ministry of Health and Family Planning.

Yours faithfully,

Minister

Telegrams : "CERTAIN "

Telephones : { Office : 22514
Acctt. : 28233
Agent : 22916

THE CENTRAL BANK OF INDIA, LTD.

(Regd. Office : Mahatma Gandhi Road, Bombay-1)

KEMPEGOWDA ROAD

Post Box : 560

No. _____

Bangalore-9

9.10.1967

To

United Bank of India

8/10

Ranchi

Dear Sir/s,

Under instructions from

CSI Council
for Chikcare

we enclose our

CHEQUE
DRAFT

on

Ranchi

for Rs.

33169-80 for credit of 20/10/67

"CEL Church in Chotanagpur
of Assam No. 1564 under advice
to the Treasurer, GELC Ranchi.

Please acknowledge receipt.

cc

KNH Central
Office

Yours faithfully,

Accountant

Encl.

91

Grams : "kindernot"



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e. V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Mr. S. Bhengra
Head Accountant
G.E.L.C./Ranchi
Bihar.

Date : 24th Oct. '73
Jr/Rp.

Dear Mr. Bhengra,

Thank you very much for your letter dated 16-10-73. The remittance of Rs. 33,169-80 does not include remittances for home Nos. 531 & 533 as mentioned in your letter. In the month of September '73, I have reminded the said two homes to send their confirmation certificates for our remittance of I Quarter, '73 fostership grants informing that I will be releasing the IV Quarter '73 fostership grant only on receipt of the same. I regret much to inform you that I have not received the requested certificates to this date. In the first of week of October '73 I have brought the matter to the notice of your head office also with a request to instruct the concerned homes to send us the same immediately. However for your ready reference, I am enclosing copy of the intimations sent to the homes and your head office. Please arrange for an early submission of the same. I shall remit the fostership grant on receipt of the confirmation copies.

Hope this will have your kind attention.

With best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: A/c Section

File - G.E.L.C.

Home Nos: 531 & 533

DUPLICATE

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE 560 001.

Date: 15.10.1973

JDS/Dh

RE Treasurer

G. E. L. Church
Ranch;

Dear Mr. Bhengra,

We have not yet received from the homes shown ^{below} ~~overleaf~~ the signed Confirmation of Receipt copies for remittances sent for them up to and quarter 73. Will you please check whether these amounts have been sent to the homes, and if so, kindly arrange for these homes to send us the Confirmation copies at a very early date so that we may send the Fostership Grant for the 4th quarter 1973, which has been received by us from Germany.

Thanking you and with best wishes,

Yours sincerely,

HM NO.

RM NO.

Amount

531

622 (Fostership etc) 9641=10

533

624 (") 4554=69

J.D. Saunders

J.D. Saunders
Business Manager

DUPLICATE

THE CHURCH OF SOUTH INDIA COUNCIL FOR CHILD CARE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE - 560001

Home 531 (Ambikapur)

Date: ~~24.10.73~~
11.9.73

Dear Sir/Madam,

We regret to state that we have not yet received your acknowledgements for the following remittances sent by us:

Fostership Grant for 1st quarter '73 . RM. No. 622 (Rs. 9,641-10)
Special Gift for
Building Grant

We require these acknowledgements for submission to our auditors and unless they are received before 15-10-1973 we regret that we shall not be able to release your Fostership Grant for the 4th Quarter 1973. If you require any further details regarding these remittance please let us know.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

DUPLICATE

THE CHURCH OF SOUTH INDIA COUNCIL FOR CHILD CARE

Bhaskar A. Bhasme
Director

Old 18, Lavelle Road,
BANGALORE - 560001

Home No. 533 (Jashpurnagar)

Date: ~~24-10-73~~
11.9.73

Dear Sir/Madam,

We regret to state that we have not yet received your acknowledgements for the following remittances sent by us:

Fostership Grant for 1st quarter 1973. RM.No. 624 (Rs. 4,554-69)
Special Gift for
Building Grant

We require these acknowledgements for submission to our auditors and unless they are received before 15-10-1973 we regret that we shall not be able to release your Fostership Grant for the 4th Quarter 1973. If you require any further details regarding these remittance please let us know.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

(91)

THE CHURCH OF SOUTH INDIA COUNCIL FOR CHILD CARE

BEASKAR A. BHASME
Director

Old 18, Lavelle Road
B a n g a l o r e 560 001
Mysore State

The Treasurer,

Date: 28.9.1973

G. E. L. Church
Ranchi.

Dear Sir,

I regret to advise you that we have not received your official receipt for the remittances which have been sent to you, as noted at the foot of this letter.

These receipts are required for presentation to our Auditors and I request you to forward us the receipts by return of post.

Thanking you and with best wishes,

Yours sincerely,

J.D. Saunders
J.D. Saunders
Business Manager

Our Advise No:	Date:	Particulars:	Amount:
----------------	-------	--------------	---------

198	18.4.73		
-----	---------	--	--

Fostership payment for
2nd quarter 1973

Rs. 16,666-67 ✓

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer of G.E.L.C.

Ranchi / Bihar.

S. No.

481

Date: 5th October 1973 .

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c G.E.L. Church in Chota-Nagpur & Assam - Current A/c No:1564 by mail transfer. with United Bank of India, RANCHI.

Home No.	RM. No :	DETAILS	Amount
532	2111	Fostership payment for 4th Quarter 1973	Rs. 4,245-28
562	2112	" " " " "	11,716-98
563	2113	" " " " "	9,509-43
564	2114	" " " " "	7,698-11
			Rs. 33,169-80

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

J.D. Saunders
Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

N^o 2111

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 5th October, 1973/Dh

1	Consumer of payment
The Manager Lutheran Hostel Sitapur P.O. Surguja District/M.P.	

2	Receiver of payment
The Treasurer G.E.L.C. Ranchi/Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ RM 18,-- per month & child for the 4th Quarter 1973		RM (1.350,--
		4,245.28
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		4,245.28

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2112

Receiver of Payment 6

Home No. 562

Name: Govindapur

Date 5th October, 1973/Dh

1	Consumer of payment
The Manager Lutheran Girls Hostel <u>Govindapur</u> Ranchi District/Bihar	

2	Receiver of payment
The Treasurer G.E.L.C <u>Ranchi</u> / Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 23 children @ DM 18,-- per month & child for the 4th Quarter 1973	DM 1.242,--	
Back payment for 23 children @ DM 18,-- per month from April - September	DM 2.484,--	
	<u>3.726</u>	11,716.98
Vide Duisburg RM No. dt.	TOTAL Rs.	11,716.98
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
~~Director~~/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

№ 2113

Receiver of Payment 6

Home No. 563

Name: Kuntitoli

Date 5th October, 1973/Dh

1	Consumer of payment
The Correspondent A.T.C. Boys' & Girls' Hostel <u>Kuntitoli</u> Simdega/Ranchi Dist.	

2	Receiver of payment
The Treasurer G.R.L.C. <u>Ranchi</u> / Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 21 children @ DM 18,— per month & child for the 4th Quarter 1973	DM 1.134,—	
Back payment for 21 children @ DM 18,— per month from May to September 1973	DM 1.890,—	
	<u>3.024,—</u>	9,509.43
Vide Duisburg RM No. dt.	TOTAL Rs.	9,509.43
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 2114

Receiver of Payment 6

Home No. 564

Name: Takarama

Date 5th October, 1973/Dh

1	Consumer of payment
The Manager Lutheran Girls Hostel TAKARAMA Lassia P.O. Ranchi District/Bihar	

2	Receiver of payment
The Treasurer G.E.L.C. Ranchi / Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 17 children @ DM 18,-- per month & child for the 4th Quarter 1973		DM 918,--
Back payment for 17 children @ DM 18,-- per month from May to September 1973		DM 1,530,--
		2,448,--
		7,698.11
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		7,698.11

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

91

M.M. 244/1973

October 16, 1973

The Director
KNH. Central Office,
Old 18 Lavelle Road, Bangalore-1.

Dear Sir,

I have received your letter dated 28.9.73 along with the Chalan No 481, Dt. 5.10.73 of an amount of Rs. 33,169.80, which is the Fellowship grant for 4th quarter 73 for KNH. 532, 562, 563 and 564. I am expecting that money to be credited in our Bank a/c within a day or two.

I am a bit surprised to find that in the above Chalan, KNH. 531 (Ambikapur) and KNH 533 (Jashpur nagar) have been omitted of their grant this time. Well, I do not know the reason why it was so. Kindly let me know why the grant of KNH 531 and 533 for 4th quarter is not sent along with those of other KNHs.

I am sending receipt of KNH grant for 2nd quarter 1973. By mistake, the receipt was not dispatched to you so long. Sorry for keeping you in such ^{an} inconvenience.

With regards.

S. Bhargava
16/10/73
Head Accountant, G.E.L.C.

LUTHERAN HOSTEL JASPUR NAGAR.
G.E.L. CHURCH
HOME NO. 533.

91

TOTAL NO OF FOSTER CHILDREN 28 } IN THE HOME DURING THE YEAR UNDER AUDIT.
TOTAL NO OF NON FOSTER CHILDREN 2. }

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. 7. 73.

<u>INCOME</u>	
<u>FEES COLLECTED</u>	280-00.
<u>GOVERNMENT GRANTS.</u>	-
<u>MANAGEMENT GRANTS.</u>	
K. N. H. Grants.	16,511-28.
Specil gift. (K N H).	517-21.
Do (Others).	60-78.

<u>EXPENDITURE.</u>	
<u>EXPENDITURE FOR CHILDREN</u>	
Food.	2,959-96.
Food contengency.	782-02.
Clothing.	603-08.
Medicine.	11-10.
Games & Library.	69-00.
<u>EXPENDITURE FOR MANAGEMENT.</u>	
Salary.	413-75.
Staff Travell & Meeting expenses.	128-25.
Postage.	14-13.
Stationery.	89-93.
Electricity & Water.	258-61.
Repairs & Maintenance.	457-00.
Furniture & Equipment.	421-20.
Other Expenses.	71-59.
<u>CLOSING BALANCES.</u>	
Bank.	6,816-31.
In Hand.	4,297-01.

Do

(Others).

60-78.

EXPENDITURE FOR MANAGEMENT.

Salary.	413-75.
Staff Travell & Meeting expenses.	128-25.
Postage.	14-43.
Stationery.	89-93.
Electricity & Water.	258-64.
Repairs & Maintenance.	457-00.
Furniture & Equipment.	424-20.
Other Expenses.	71-59.

CLOSING BALANCES.

Bank.	6,846-34.
In Hand.	4,297-01.

17,429-30.17,429-30.AUDITORS REPORT.

We have checked the Income & Expenditure Account of W/s. LUTHERAN MISSION HOSTEL JASPUR NAGAR HOME NO. 533 for the year ending 31.7.1973 with the books of accounts and records produced to us and found the same in Accordance therewith.

Siddhant Singh
10/10/73

NGHEE BROTHERS
CHARTERED ACCOUNTANTS
MAIN ROAD RANCHI
M.NO. 9853.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

91

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C

Ranchi / Bihar

S. No.

433

Date: 17th Sept., 1973.

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Shota-Nagpur & Assam--Current A/c No. 1564" by mail transfer. With United Bank of India, Ranchi

Home No.	RM. No :	DETAILS	Amount
531	1901	Special Gift -- December 1972	30.67
532	1902	" " " "	92.03
533	1903	" " " "	46.01
			168.71

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

J. D. Saunders
Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1901

Receiver of Payment 6

531

Home No. Ambikapur

Name :

Date 15th September, 73/Am

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church <u>Ambikapur P.O.</u> Raigarh Dist./M.P	

2	Receiver of payment
The Treasurer G.E.L. Church <u>Ranchi</u> Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift—December 72—4th Instalment for Christmas 1972:</u>				
531/24	Tejray Tigga	10,—	Gift	30.00
Difference in exchange to be credited into the Joy a/c				0.67
Vide Duisburg RM No. dt.				TOTAL Rs. 30.67
Vide SIC-KNH Resolution No.				
				Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1902

Receiver of Payment 6

Home No. 532

Name: Sitapur

Date 15th September, 73/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel Sitapur P.O. Surguja District/M.P.	

2	Receiver of payment
The Treasurer G.E.L. Church Ranchi Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details			Amount
<u>Special Gift—December 72—4th Instalment for Christmas 1972:</u>			
532/20	Gopal Tiga	15,—	Christmas
		15,—	Home
		30,—	
Difference in exchange to be credited into the Joy a/c			90.00
			2.03
Vide Duisburg RM No. dt.			
Vide SIC-KNH Resolution No.			
TOTAL Rs.			92.03

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1903

Receiver of Payment 6

Home No. 533

Name: Jashpurnagar

Date 15th September, 73/Dh

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> <u>Naigarh District/M.P.</u>	

2	Receiver of payment
The Treasurer G.B.L. Church <u>Ranchi/Bihar</u>	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details				Amount
<u>Special Gift-December 72--4th Instalment for Christmas 1972:</u>				
533/24	Suresh Bora (already advanced in India)	15,--	Gift	45.00
	Difference in exchange to be credited in Joy a/c			1.01
Vide Duisburg RM No. dt.				TOTAL Rs. 46.01
Vide SIC-KNH Resolution No.				
				Yours sincerely

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

SURGUJA LUTHERAN FIELD

Rev. S. Tiga
Superintendent

Ambikapur

Date 27-6-73.

91

To

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

Sir,

आप का भेजा हुआ Cheques जो Rs. 5343'04

No. RNC/547865 को दिनांक 26-6-73 को Lutheran
Hostel Ambikapur के नाम से पाया। उसके
लिये आप को धन्यवाद, आज ही State
Bank में Deposit करने को जा रहा हूँ।

आगे June माह का Bill में भेज
दिया हूँ कृपया उसको भी इस माह में
Cheques ही भेज दीजिये।

अडीट के विषय जानने की इच्छा है कि
Hostel Account का ^{अडीट} शीघ्र हो जाने से
अच्छा होगा। कृपया जल्द इसका प्रबन्ध
कर दीजिये। सारी अगुवाई और सहायता के
लिये आप को धन्यवाद।

आप का विश्वास
S. Tiga
Act. Supl. Surguja.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

91

BHASKER A. BHASME

Director.

The Treasurer

G. E. L. Church

RANCHI

Bihar State.

Dear Sir/Madam,

S. No.

345

Date : 10th July 1973

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c **UNITED BANK OF INDIA, RANCHI "GEL Church in CHOTA - NAGPUR/Assam** by mail transfer. **Current A/c No: 1564"**

Home No.	RM. No :	DETAILS	Amount
531	1652	Fostership payment for 3rd Quarter 1973	Rs. 8,571-45 ✓
532	1653	" " " " "	4,285-70 ✓
533	1654	" " " " "	4,628-60 ✓
			<u>Rs. 17,485-75</u>

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

N^o 1652

Receiver of Payment 6

Home No. 531

Name: AMBIKAPUR

Date 10th July, 1973 / Rp.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L. Church Ambikapur <u>AMBIKAPUR</u> P.O. / Raigarh Dist.	

2	Receiver of payment
The Treasurer G. E. L. Church <u>RANCHI</u> Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Fostership payment for 50 children @ DM 20,— per month a child for the 3rd Quarter 1973 DM 3.000,—	8,571-45 ✓
Vide Duisburg RM No. dt.	TOTAL Rs. 8,571-45
Vide SIC-KNH Resolution No.	

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders

Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1653

Receiver of Payment 6

Home No. 532

Name: SITAPUR

Date 10th July, 1973/Ep.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L. Church Sitapur <u>SITAPUR</u> P.O.	

2	Receiver of payment
The Treasurer G. E. L. Church <u>RANCHI</u> Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 25 children @ DM 20,— per month & child for the 3rd Quarter 1973		
DM 1.500,—		4,285-70
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		4,285-70

Yours sincerely
For KINDERNOETHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1654

Receiver of Payment 6

Home No. 533

Name: JUSHURNAGAR

Date 10th July, 1973 / Rp.

1	Consumer of payment
The Manager Luth Mission Hostel G.E.L. Church Jashpurnagar <u>JASHURNAGAR</u> P.O. Raigarh Dist. / M. P.	

2	Receiver of payment
The Treasurer G. E. L. Church <u>RANCHI</u> Bihar.	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Fostership payment for 27 children @ DM 20,-- per month & child for the 3rd Quarter 1973		DM 1.620,--
		4,628-60
Vide Duisburg RM No. dt.		
Vide SIC-KNH Resolution No.		
TOTAL Rs.		4,628-60

Yours sincerely
For KINDERNOETHILFE CENTRAL OFFICE

J.A. Saunders

Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME

Director.

The Treasurer

G.E.L.C.

R a n c h i / Bihar

S. No. 284

Date : 25th June, 1973

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "GEL Church in Chota-Nagpur & Assam-Current A/c No. 1564 with by mail transfer. /United Bank of India, RANCHI

Home No.	RM. No :	DETAILS	Amount
531	1413	Gains on exchange to the Joy a/c	21.11 ✓
532	1414	" " "	28.33 ✓
533	1415	" " "	48.93 ✓
			98.37

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 1413

Receiver of Payment 6

Home No. 531

Name: Ambikapur

Date 25th June, 1973/Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church - Ambikapur <u>Ambikapur</u> P.O. Raigarh District / M.P.	

2	Receiver of payment
The Treasurer G.E.L.C <u>Ranchi</u> Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Gains on exchange for the Special Gift dated 1.3.1973 to be credited into the Joy a/c of the Home		21.11
Vide Duisburg RM No.	dt.	TOTAL Rs. 21.11
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

N^o 1414

Receiver of Payment 6

Home No. 532

Name : Sitapur

Date 25th June, 1973 /Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church - Sitapur <u>Sitapur</u> P.O.	

2	Receiver of payment
The Treasurer G.E.L.C. <u>Ranchi</u> Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details		Amount
Gains on exchange for the Special Gift dated 1.3.1973 to be credited into the Joy a/c of the Home		28.33
Vide Duisburg RM No.	dt.	TOTAL Rs. 28.33
Vide SIC-KNH Resolution No.		

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

J.D.Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

№ 1415

Receiver of Payment 6

Home No. 533

Name : Jashpurnagar

Date 25th June, 1973 /Dh

1	Consumer of payment
The Manager Lutheran Mission Hostel G.E.L. Church-Jashpurnagar <u>Jashpurnagar P.O.</u> Raigarh District/M.P.	

2	Receiver of payment
The Treasurer G.E.L.C. <u>Ranchi</u> Bihar	

Sir/Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Gains on exchange for the Special Gift dated 1.3.1973 to be credited into the Joy a/c of the Home	48.93
Vide Duisburg RM No. dt.	
Vide SIC-KNH Resolution No.	
TOTAL Rs.	48.93

Yours sincerely
For KINDERNOETHILFE CENTRAL OFFICE

Director/Business Manager

91

Grams : "kindernot"



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e. V, and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date : 20th June '73

Jr / Rp.

Mr. S. Bhengra
Head Accountant
G.E.L. Church

R a n c h i / Bihar.

Dear Mr. Bhengra,

This is to acknowledge receipt of your letter dated 12-6-73.
Thank you very much. I am enclosing herewith copy of our covering letter for the sum of Rs.16,666-67 credited to your account. I think this will help you to disburse the fostership money to the concerned homes referred in the covering letter and to acknowledge receipt over revenue stamps for the remittance. In this connection I wish to inform you that copy No: 6 of the remittance sheets were sent to the Diocesan office on 18-4-73. Please inform us whether this is sufficient to carry out the disbursement etc. or you need the copy remittance sheets also for your records. On receipt of your reply I shall arrange to send you the copies, if need be.

With best wishes,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager

cc: File - A/c Section
G.E.L.C.

KINDERNOTHILFE CENTRAL OFFICE

Old 18, Lavelle Road, BANGALORE - 560001

BHASKER A. BHASME
Director.

S. No: 198

The Treasurer
G.E.L.C.

Date : 18th April '73

R A N C H I / Bihar.

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c: UNITED BANK OF INDIA,

"G.E.L. Church in Chota-Nagpur & Assam - Current A/c No: 1564".

by mail transfer.

Home No:	RM. No:	DETAILS	Amount
531	1154	Fostership payment for 2nd Quarter '73	7,936-51 ✓
532	1155	" " " " "	3,968-25 ✓
533	1156	" " " " "	4,761-91 ✓
			<u>Rs. 16,666-67</u>

Please send you official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours sincerely,

Sd/J.D. Saunders
Business Manager.

// True Copy //

91

Grams : "kindernot"

Phone: 56098



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e. V, and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date: 19.5.1973

Mr. Bhengra
Head Accountant
G.E.L. Church

JR/Ka

RANCHI / Bihar

Dear Mr. Bhengra,

In reply to my letter to our Bankers dated 17.5.1973 and copied to you, I have received this day their reply. I am reverting you my copy of the letter for your information and request you to meet the Agent of United Bank of India, Ranchi with this letter and ascertain the Present Position. I will be very happy also if you could write to me their reply for further action from this end if it is not credited to your account ~~on~~ till to-date^{sy} has been lost in transit.

With best wishes,

Yours sincerely

J.D. Saunders

J.D. Saunders
Business Manager

cc: Accounts
Central Bank of India, Bangalore City
File: Dio/GEL



CENTRAL BANK OF INDIA

(Head Office: Mahatma Gandhi Road, Bombay-1)

Dept. DD/73/ No.

In your reply please quote
the Dept. & No.

Telegraphic Address :
"CERTAIN"

Telephone Nos.: 22514
28233
22916

Kempegowda Road,
BANGALORE-9.

Date 17th May 197 3

The Agent,
United Bank of India,
Main Road,
R a n c h i .

Dear Sir,

Reg: Our DD No.35/1 dt. 20.1.73 for Rs.45317=60
and DD 35/2 dated 20.1.73 for Rs.18602=32.

The captioned Drafts were sent to you on 3.1.73,
under registered cover No.1936. The Draft No.35/1 for
~~MMMN~~ Rs.45,317=60 sent for credit of account "Chota Nagpur
Diocesan Funds" Account No.73 with you and the Draft No.
35/2 for Rs.18,602=32 for credit "GEL Church in Chota
Nagpur and Assam" Current Account No.1564 with you.

We have received a complaint from the purchaser
of the Draft, South India Council for Kindernothilfe,
Bangalore, that the Draft amount of Rs.18,602=32 has not
been credited to the account of GEL Church in Chota Nagpur
and Assam-Current Account No.1564 with you up-to-date.

We shall thank you to kindly let us know the fate
of the draft under reference immediately, preferably by
express telegram.

Thanking you,

Yours faithfully,

✓ Copy to: South India Council for
Kindernothilfe,
Central Office,
Bangalore.

for information, with reference to
their letter JDS/Rp dated 17.5.1973.

AGENT.

SCS

91

Grams : "kindernot"



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e. V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date: 17th May, '73

JDS/Rp.

The Agent
Central Bank of India
Bangalore City
Kempagowda Road
B a n g a l o r e - 560009

Dear Sir,

We are advised by the payee that the amount of Rs.18,602-32, which we asked you to remit by Mail Transfer vide our letter dated 10-1-'73 to the credit of United Bank of India, Ranchi account "GEL Church in Chota Nagpur and Assam - Current A/c No: 1564" has not been received to date. It was part of the total remittance of Rs.3,34,096-73 covered by our cheque No:976801 dated 15th January, 1973.

Will you please look into this matter urgently and arrange for the amount to be credited to the payee's account at an early date.

Thanking you,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager

cc: Head Accountant, GEL Church, Ranchi ✓

File - FIN/ 4
Dio./GELC
A/c Section
A/cs B/F.

Grams: "kindernot"

Telephone: 56098

SOUTH INDIA COUNCIL FOR KINDERNOTHILFE

A BODY UNDER THE SYNOD OF THE CHURCH OF SOUTH INDIA
AFFILIATED WITH KINDERNOTHILFE E. V. DUISBURG, WEST GERMANY

CHAIRMAN, RT. REV. SOLOMON DORAISAWMY, B.A., L.T., B.D.,

P.O. BOX 31, 8, RACQUET COURT LANE, TIRUCHIRAPALLI-1, TAMILNADU, PHONE: 6102

TREASURER, MISS M. G. SPREADBURY, C.S.I. SYNOD OFFICE, CATHEDRAL P. O., MADRAS-86, PHONE: 811266

SECRETARY & DIRECTOR, BHASKAR A. BHASME, B.A., LL.B., S.T.C. OLD 18, LAVELLE ROAD, BANGALORE-560001



CENTRAL OFFICE
OLD 18, LAVELLE ROAD
BANGALORE-560001
MYSORE STATE

DATE: 30th May, 1973

JDS/ Rp.

The Agent

Central Bank of India

Bangalore City

Kempagowda Road

B a n g a l o r e - 560009

91

Dear Sir,

Further to our letter dated 17-5-1973 I am happy to report that the remittance for Rs. 18,602-32 for the credit of United Bank of India, Main Road, Ranchi for credit of "G.E.L. Church in Chota Nagpur and Assam" sent by your demand draft No: 35/2 dated 20-1-72 has been traced.

I am enclosing a copy of the letter dated 18-5-73 received from the Head-Accountant G.E.L. Church, Ranchi, which explains what happened.

Thanking you for your co-operation,

Yours sincerely,

J.D. Saunders

J.D. Saunders
Business Manager.

cc: Head Accountant, G.E.L. Church

File / DIO./G.E.L.C.

FIN / 4

A/c Section

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

Ref.No. 153-73

91

Ranchi Dated 12th June '73.

To

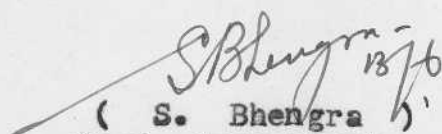
The Director,
KNH Central Office,
Old 18 Lavelle Road,
B a n g a l o r e - 1.

Dear sir,

On 10th of May, 1973 an amount of Rs.16,666.67 has been credited to our Bank A/c No.1564, G.E.L.Church in Chetanagpur & Assam, which I suppose is the fostership grant of KNH hostels No. 531,532,533 for second quarter 1973. Unfortunately I have not received any Chalan from Kindernothilfe Central Office about the above money. There may be postal mistake which made this missing of Chalan.

Kindly send me the Chalan for the above amount immediately.

Yours sincerely,


(S. Bhengra)
Head Accountant
GEL Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

Ref No. 132/73

May 18, 1973.

The Acting Director,
KNH Central Office,
Old 18, Lavelle Road, Bangalore-1.

Dear Sir,

Kindly refer to my letter dated April 25, 1973. regarding
Foshtership Grant (1st Qtr.) in respect of KNH Hostels No. 531-533.
I have mentioned in that letter that the Grant amounting Rs. 18602.32 was
not credited in our Bank Account by then.

There has been a mistake done by our Bankers. The Bank credited the
above money along with the money of different concern on 30.1. 1973. The
accumulated sum credited was Rs. 63,919.92. After two months when I wrote
to Bankers about this unusual credit, the Bankers checked and found that a
sum of Rs. 45317.60 only, belonging to Church of North India has, by mista-
ke, been credited with the KNH money. The Bank debited the above sum
towards the end of April 1973 and then we were assured of the KNH money.

So, now we confirm that the amount of Rs. 18602.32, the 1 st Qtr. Foster-
ship Grant has arrived.

Yours Faithfully,

(S. Bhengra)

Sri S. Bhengra

Head Accountant,

G. E. L. Church, Ranchi

P.O. Ranchi, Distt Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

91

Duffin

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

Ref.No.95/73

Dated Ranchi April 25,73.

The Acting Director,
KNH Central Office,
Old 18, Lavelle Road
Bangalore - 1.

Subject:- Your letter dt.7-3-1973 Fostership grant payment.

Dear sir,

It is to inform you that the fostership grant, 1st quarter 1973 for G.E.L.Church Hostels, 531, 532, 533 amounting Rs.18602-32 as per your chalan letter S.N.11 dated 19th January 1973 has not been credited in our Bank Account till to day the 25th April 1973. In our case there is nothing wrong in name, number and style of the Bank a/c. We are again going to our Bankers to get information if the above amount is credited or not.

Your other remittance, a sum of Rs.878-60, special gift, sent on 7th March 1973 by your Office chalan No.112 dt.7.3.73 has surely been credited to our Bank account on 23-3-73. But, it is a surprise that a sum remitted long ago on 19.1.73 could not reach us till this day.

Kindly see to it. We will inform you as soon as we get money credited to our account.

Yours faithfully,

S. Bhengra
(S. Bhengra)
Head Accountant,
GEL Church Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

91

Ref.No.95/73

Dated Ranchi April 25,73.

The Acting Director,
KNH Central Office,
Old 18, Lavelle Road
Bangalore - 1.

Subject:- Your letter dt.7-3-1973 Fostership grant payment.

Dear sir,

It is to inform you that the fostership grant, 1st quarter 1973 for G.E.L.Church Hostels,531,532,533 amounting Rs.18602-32 as per your chalan letter S.N.11 dated 19th January 1973 has not been credited in our Bank Account till to day the 25th April 1973. In our case there is nothing wrong in name, number and style of the Bank a/c. We are again going to our Bankers to get information if the above amount is credited or not.

Your other remittance, a sum of Rs.878-60, special gift, sent on 7th March 1973 by your Office chalan No.112 dt.7.3.73 has surely been credited to our Bank account on 23-3-73. But, it is a surprise that a sum remitted long ago on 19.1.73 could not reach us till this day.

Kindly see to it. We will inform you as soon as we get money credited to our account.

Yours faithfully,

S. Bhengra 26/4
(S. Bhengra)
Head Accountant,
GEL Church Ranchi.

91
Luder Luers
Acting Director

KNH Central Office,
Old 18, Lavelle Road,
B a n g a l o r e - 1.

Date: 7.3.1973
Dh/Gv.

To: All the Diocesan Treasurers in North India.

Dear friends,

On 16.1.1973 we requested our Bankers Central Bank of India to transfer the fostership payments of 1st quarter 1973 by "Mail Transfer" to your Bank A/c. But recently we have received information from some of the Treasurers resp. receivers of payments that their accounts have not yet been credited with the 1st Quarter Fostership Grant.

We request you kindly to check-up with your Banker and let us know the exact date on which your a/c was credited with our 1st Quarter Fostership Grant. This will help us to contact our Bankers to make sure that the next grant will reach you without any delay. Please confirm also the correctness of your Bank a/c noted below since incorrect address or lack of information like a/c No., Style of a/c, Place & Bank name also causes delay.

An early reply in this matter will be very much appreciated.

With best wishes,

Yours sincerely,

L. Luers
Luder Luers
Acting Director.

cc: The Agent, Central Bank of India

8691

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME
Director.

The Treasurer
G.E.L. Church
Ranchi / BIHAR.

S. No. 112

Date: 7th March 1973

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c United Bank of India, RANCHI "GEL Church in Chota Nagpur & Assam - Current A/c No. 1564" by mail transfer.

Home No.	RM. No :	DETAILS	Amount
531	890	Special Gift	188-60 ✓
532	891	" "	253-00 ✓
533	892	" "	437-00 ✓ 441-60
Total :-			878-60 =====

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
Old - 18 Lavelle Road, Bangalore - 1

Receiver of payment 6

No. **890**

Home No. **551**

Home **AMBIKAPUR**

Date **1.3.1973/eb**

1	Consumer of payment
The Manager Lutheran Hostel <u>Ambikapur P.O.</u> Dist. Raigarh/M.P.	

2	Receiver of Payment
The Treasurer G.E.L.C. <u>Ranchi</u> Bihar / India	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children	Rupee Amount for	total amount in Rs.
Special Gift (September - November 72)			
551/ 4 Dayamani Wina	17,—	Christmas	34.00
27 J.P. Toppe	20,—	"	40.00
37 S. Dara	25,—	"	50.00
38 N. Kujar	10,—	"	20.00
39 Albel Kujar	10,—	"	20.00
	<u>82,—</u>		<u>164.00</u>
Difference in exchange on DM 82,— to be credited in the JOY a/c			24.60
			188.60
3 By Mail Transfer to		total amount Rs.	
by demand draft/cheque No.			
Vide Dulsburg RM. No. dt.		This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.	
Vide SIC -KNH Resolution No.		Yours sincerely	

This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.

Yours sincerely

for **SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE**

Secretary
Secretary / Business Manager.

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
Old - 18 Lavelle Road, Bangalore - 1

No. **891**Home No. **532**Home **SITAPUR**Date **1.3.1973/Dh**

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Sitapur P.O.</u> Dist. Raigarh/M.P.	

2	Receiver of Payment
The Treasurer G.S.L. Church <u>Ranchi</u> Bihar / India	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children	Rupee Amount for	total amount in Rs.
Special Gift (September - November 1972)			
532/ 6 D. Minz	10,--	Christmas	20.00
1 Saloni Tiga	30,--	"	60.00
7 J. Lakra	30,--	"	60.00
7 for the Home 532 JOY a/c	20,--	"	40.00
22 P. Tiga	20,--	"	40.00
	<u>110,--</u>		<u>220.00</u>
Difference in exchange on IM 110,-- to be credited in the JOY a/c			33.00
3 By Mail Transfer to		total amount Rs.	253.00
by demand draft/cheque No.		This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.	
Vide Dulsburg RM. No.	dt.	Yours sincerely	
Vide SIC - KNH Resolution No.			

This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.

Yours sincerely

for SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE

Secretary
Secretary / Business Manager.

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
Old - 18 Lavelle Road, Bangalore - 1

Receiver of payment 6

No. **892**
Home No. **533**
Home **JASHPURNAGAR**
Date **1.3.1973/Dh**

1	Consumer of payment
The Manager, Lutheran Hostel, Jashpurnagar G.E.L. Church Ichkela <u>Ichkela P.O. / Dist Raigarh</u> N.P.	

2	Receiver of Payment
The Treasurer G.E.L. Church <u>Ranchi</u> Bihar / India	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children amount IN	Rupee Amount for	total amount in Rs.
Special Gift (September - November 72)			
533/18 Gosener Lakra	30,—	Christmas	60.00
25 Justin Minz	15,—	"	30.00
14 H. Tigga	10,—	"	20.00
26 J. Kispotta	10,—	Birthday	20.00
28 Paradiah Kujur	15, 120 —	Christmas	30.00
11 A. Kujur	100,—	"	200.00
6 S. Toppe	10,—	"	20.00
	<u>190,—</u>		<u>380.00</u>
Difference in exchange on IN 190,— to be credited to the JOY a/c			57.00
3 By Mail Transfer to		total amount Rs.	437.00
by demand draft/cheque No.		This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment	
Vide Duisburg RM. No. dt. Vide SIC - KNH Resolution No.		Yours sincerely	

This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.

Yours sincerely

for SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE

Secretary / Business Manager
Secretary / Business Manager.

सेवा में,

श्रीमान प्रभुबाध्याज महोदय,

जी० ई० एल० चर्च रांची।

द्वारा :-

श्रीमान अचलाध्याज महोदय,

उत्तरी पश्चिमी अंचल, जी० ई० एल० चर्च रांची।

महोदय,

निवेदन है कि सरगुजा के अम्बिकापुर और
भीमपुर होस्टेल में क्रमशः ५० और २५ बच्चों को
KAM को ओर से सहायता प्राप्त होता है और १९६३
के लिये क्रमशः २६४०० रु० और १३,२०० रु० प्राप्त
होने की आशा है पर वह रुपैया समय पर नहीं
मिलता है और इस साल सरगुजा जिलामें अकाल होने
के कारण दिन-दिन चावल का भाव बढ़ता जा रहा है
और यह भी आशा है कि कुछ समय के बाद चावल
बजार में नहीं मिलेगा।

इसलिये मैं आप से निवेदन करता हूँ कि
दोनों होस्टेल के लिये क्रमशः १३,००० रु० और ६,०००
रु० कुल २०,००० रु० advance रुपा कर दीजिये-
ताकि मैं दोनों होस्टेल के लिये चावल का प्रबन्ध कर
सकूँगा और चावल के लिये कठिनाई न उठाना पड़े।
अन्यथा चावल न मिलने पर होस्टेल को कुछ समय
के लिये बन्द भी करना पड़ेगा।

इस महानोपकार के लिये आपका सदा
धन्यवादा बना रहूँगा।

आप का विश्वास

3/1/73

22-2-73

Act. Supl.

Surgujia Panch.

Recommend
for advance
payment.

22/2/73
22.2.73
Allyn N. NWA

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

BHASKER A. BHASME
Director.

The Treasurer
G.E.L. Church
Ranchi / BIHAR.

S. No. 11

Date: 19th Jan. 1973

Dear Sir/Madam,

I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c United Bank of India, Ranchi by mail transfer. "GEL Church in Chota Nagpur & Assam - Curr. A/c. No. 1564"

Home No.	RM. No :	DETAILS	Amount
531	622	Fostership Grant I Qtr. 73 and Special Gift	9,641-10 12
532	623	" "	4,406-53
533	624	" "	4,554-69
Total:-			18,602-32

Please send your official stamped receipt for the total amount on receipt of credit advice from your Bankers.

With best wishes,

Yours Sincerely

Business Manager

Business Manager.

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
Old - 18 Lavelle Road, Bangalore - 1

Receiver of payment 6

No. **622**
Home No. **531**
Home **Ambikapur**
Date **9.1.1973/ep.**

1	Consumer of payment
The Manager & Correspondent Lutheran Hostel Ambikapur G.E.L. Church Ambikapur P.O. Raigarh Dist. / M. P.	

2	Receiver of Payment
The Treasurer Diocese of G.E.L.C. G.E.L. Church Ranchi / Bihar.	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children	Rupee Amount	total amount in Rs.
50 children @ DM 20,— per month & child for Jan. - March 1973	DM 3,000,—		7,407-40
Back Payment (Sept.-Dec.72) for 10 children	800,—		1,975-31
" " (Oct.-Dec.72) for 1 child	60,—		148-15
Special Gift as per attached list			110-24
3 By Mail Transfer to		total amount Rs.	9,641-10
by demand draft/cheque No.			
Vide Dulsburg RM. No. dt.			
Vide SIC - KNH Resolution No.			

This document is meant for your files. ~~Kindly return~~ to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.

Yours sincerely

for SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE

Secretary
Secretary / Business Manager.

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
 Old - 18 Lavelle Road, Bangalore - 1

Receiver of payment 6

No. **623**

Home No. **532**
 Home **Sitapur**
 Date **9.1.1973/Rp.**

1	Consumer of payment
The Manager & Correspondent Lutheran Mission Hostel Sitapur G.E.L. Church Sitapur <u>Sitapur P.O.</u> <u>Raigarh Dist./ M. P.</u>	

2	Receiver of Payment
The Treasurer G.E.L. Church of G.E.L.C. G.E.L. Church <u>Ranchi / Bihar.</u>	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children	Rupee Amount	total amount in Rs.
25 children @ RM 20.-- per month & child for Jan. - March 1973	RM1,500.--		3,703-70
Back Payment (Sept.-Dec. 72) for 3 children	240.--		2,592-59
Special Gift as per attached list			110-24
3 By Mail Transfer to	total amount Rs.		4,406-53
by demand draft/cheque No.	This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment. Yours sincerely for SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE <i>Secretary</i> Secretary / Business Manager.		
Vide Dulsburg RM. No. dt.			
Vide SIC - KNH Resolution No.			

Receiver of payment 6

SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE
Old - 18 Lavelle Road, Bangalore - 1

No. **624**
Home No. **533**
Home **Jashpurnagar**
Date **9.1.1973/Rp.**

1	Consumer of payment
The Manager & Correspondent Lutheran Hostel Jashpurnagar G.E.L. Church <u>Jashpurnagar P.O.</u> <u>Baigarah Dist. / M. P.</u>	

2	Receiver of Payment
The Treasurer Diocese of G.E.L.C G.E.L. Church <u>Ranchi / Bihar.</u>	

Sir / Madam,

This is to inform you that payment of the total amount as mentioned below has been effected by the enclosed demand draft / cheque / by mail transfer to your bankers. Kindly credit the amount to the account of the consumer of payment.

appropriation	number of children	Rupee Amount	total amount in Rs.
30 children @ DM 20,-- per month & child for / Jan. - March 1973	DM 1.800,--		4,444-45
Special Gift as per attached list			110-24
3 By Mail Transfer to		total amount Rs.	<u>4,554-69</u>
by demand draft/cheque No.		This document is meant for your files. Kindly return to our office form No. 7 immediately after receipt of payment and credit the amount without delay or deduction to the account of the consumer of payment.	
Vide Dulsburg RM. No. dt.		Yours sincerely	
Vide SIC - KNH Resolution No.		<i>Lotamundus</i> Secretary / Business Manager.	

for SOUTH INDIA COUNCIL FOR KINDERNOOTHILFE

Grams : "kindernot"

91



Kindernothilfe e.V. 4100 Duisburg Mülheimer Straße 85

Representative of Kindernothilfe e. V. and Director for India : Bhaskar A. Bhasme, Old 18, Lavelle Road, Bangalore-1, Mysore State

Date : 11-12-72
L / Th

Rev. Samuel Tigga
Superintendent
GEL Church Ambikapur Near Bhatthipare
P.O. Ambikapur
Dist Surguja / M.P.

Dear Rev. Samuel Tigga,

Thanks for your letter dated November 21st.

We are so happy to note that Dina Kujur -531/36 has come back from hospital. Thank you for taking proper care of her. Please continue to look after her well so that she may recover fully.

We expect the hostel to meet the normal medical expenses. When the cost is abnormally high we help with some extra money. Hence we are sending you a DD for Rs.70/- via your Church Treasurer to refund here- with the vouchers sent to us which you will require for your audit.

The fostership grant for the 4th quarter has been sent to your Treasurer by now. There was some delay to get the money to India due to some mistakes made by the Bank. Please write to your Treasurer to send the money soon.

With all good wishes for Christmas and the New Year,

Yours sincerely,

Bhaskar A. Bhasme
Director

cc: The Rev. J. Topno
Dr. M. Bage
KNH Duisburg
A/c-Section
531

- with the request to prepare DD for 70/-
from disc. a/c.

No. 1353

Date: 20th Nov 197

CHURCH OF NORTH INDIA

In account with

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

K. N. H. Transmission

4th Qtr. 1972 - DM 9,100 22,249 26

All Special Gifts

April/May

197 43

(By cheque sent to United
Bank of India, Ranchi)

Paid by Ck. No.

200

on

20264

22,446 69

RETAIN FOR YOUR FILE



Church of North India

MODERATOR

THE MOST REV. ERIC. S. NASIR
1, CHURCH LANE
NEW DELHI - 1
INDIA

November 20, 1972

~~The Manager
United Bank of India
Ranchi
Bihar~~

Dear Sir:

I enclose herewith our cheque No. 200200 drawn on American Express International Banking Corporation Bombay for Rs. 22,446.69 payable to "G.E.L. Church in Chota Nagpur and Assam". We will be grateful if you would kindly credit the proceeds to Current Deposit A/c. No. 1564.

Yours faithfully,

C. B. Fernihough
Assistant Treasurer

TREASURER

E. M. FASNACHT
INTER MISSION BUSINESS OFFICE
P. O. BOX NO. 92
BOMBAY - 7 INDIA
400 001

cbf:al

COPY FOR  cc: Treasurer, G.E.L. Church.
Encl.

GENERAL SECRETARY

A. C. DHARMARAJ
19, AUGUST KRANTI MARG,
BOMBAY - 7. 400 007.
INDIA

STATEMENT OF PAYMENT DETAILS - FOSTERSHIP GRANT OF THE 4TH QUARTER
1972 FOR KNH SUPPORTED HOMES IN NORTH INDIA :-

GOSSNER EVANGELICAL LUTHERAN CHURCH

Name & Address of Home	KNH Remittance No.	Amount to be transferred to the homes in	
		DM	Rs.
531 - Ambikapur	1722	3.900	9,535.40 ✓
532 - Sittapur	1720	2.200	5,378.94 ✓
533 - Jushpurnagar	1898	3.000	7,334.92 ✓
Total		9.100	22,249.26

Rev. B. Mainy to read
and return please.
CB3

Bhaskar A. Bhasme
Director

Seen
Bhasme
6/11/72

(91)

Central Office
Old 18, Lavelle Road

BANGALORE - 1

Mysore State

Dated: 1.11.1972

Jr/Jp

To:

The Church/Diocesan Treasurer
Gosener Evangelical Lutheran Church

Dear Sir/Madam,

We enclose herewith a statement detailing the Homes with amount receiving special gifts from Germany. You will receive this amount of Rs: 197/43 from the C.N.I. Treasurer in another few days. We request you, therefore, kindly transfer these amounts to the concerned Managers/Correspondents early and enable us to get the "Thank You" letters in time from the fosterchildren for these gifts.

Kindly send us your official receipt acknowledging this amount, over revenue stamps.

With best wishes,

Yours sincerely

J.D. Saunders
Business Manager

cc: File: Dio/
a/c section

Special Gifts During April & May vide list dated 13.7.72 to be passed on to the Homes:

Church/Diocese: . . Gosaner Evangelical Lutheran Church

Home No. & Home	Amount to be passed on to the Homes
531 Ambikapur	65-81
532 Sittarpur	65-81
533 Jushpurnagar	65-81
Total	197-43 /

J. Saunders
John D. Saunders
Business Manager
Kindernothilfe Central Office
Old 18, Lavelle Road
BANGALORE-1

BY DEMAND DRAFT NO.

Snb/20.x.72

LUTHERAN Hostel.
Jaspur Nagar.
H/c No 4.39.

(11)

Boys' and Girls Hostel
Khumtola.