

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0742**

Classification:

Original File No: 91

Title

HOSTELS
ORPHAN GRANTS

Volume:

Running from year: 1972

till year: 1982

Content:

- Letter to Head Accountant G.E.L.Church Ranchi for grants of home no. 1825 and 1834.
- The Statement of K.N.H. A/C Jan – June 1980.
- Remittan Sheets giving details of the payment from Jan 1973 to Dec. 1976.
- Special gift list (Monthly) for Children from years Jan 1972 to Dec. 1976.
- Letters regarding Special gifts and joy Account remittances, KNH grant quarters, Christmas and new year wishes, appointment of warden.

Ambassador

FLAT-FILE

CAMBRIC

(SUPERIOR QUALITY)

1972-82

91

File No. 91

Name Hostets

Subject ORPHAN GRANTS

Serial No. _____ To _____

From (Months) _____ To _____

To

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

91

Subject : Grants of Home No 1825 and 1834

Dear Sir,

We have been informed that our grants of the Homes noted above have been credited to KNH Central Fund under your control.

Please send A/C payee Drafts in favour of the Manager as detailed below :

For Home No 1825 -
The Manager,
Boys Hostel Khuntitely
S/B A/C No 174
Bank of India, Simdega.

For Home No 1834 -
The Manager,
Girls Hostel Khuntitely
S/B A/C No 446
State Bank of India, Simdega.

I am authorising Mrs M. Lakra Warden of Home No- 1834 to receive both the Drafts and to sign the Challan on behalf of the Manager of the Homes.

I will be very much thankful for your kind co-operation.

Yours Sincerely,

A. C. S.
14.3.82

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref No.

Date 15. 3 1982

Mr. A. Lakra
H.M. Khuntol. H.S.

Dear Mr. Lakra.

I received your letter through Mrs. Lakra. I am a bit surprised to read the content. We have not yet been informed of K.N.H. grant being credited to K.N.H. Central Fund. We also do not know anything from the Bank itself.

So I am not able to send you any draft. I will have to find out if ~~where~~ the Fund is channelised through Centre now. Then only I can tell anything.

Thanks.

Yours Sincerely,
S. Bhengra
15/3/82

A
T
C

HIGH SCHOOL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI.

RC-46

Headmaster—

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

Ref.....

Date 14.3.82

Dear Mr Bhengra,

शुभसहाय

श्री. बोर्ड परीक्षा केन्द्र के कारण नहीं जा सक रहा
हूँ। Mrs Lakra को Namkum में काम है।
अतः मैं उसको Hostel Parents के लिए भी भेज
रहा हूँ। Drafts ही बनेवाकर भेजेंगे।

विश्वनाथ

14.3.82

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh
Rev. P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

HEAD OFFICE

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

Ref. No.

Date.....

91

THE STATEMENTS OF KNH A/C JAN.-JUNE 1980

Receipt	Rs.			Payments		
		Fostership	-	Special	Total	
		grants	Rs.	gifts	Rs.	
1) KNH grant	461583.16	Ambikapur	1821 56335.73	523.87	56859.60	
2) Special gift	17978.44	Sitapur	1822 16862.57	530.64	17393.21	
		Jashpur	1823 37043.61	405.02	37448.70	
		Govindpur	1824 58732.58	1848.53	60581.11	
		Khutitoli B	1825 43028.36	686.96	43715.32	
		Takarma	1826 28317.52	202.00	28519.52	
		Chainpur	1827 44715.86	-	44715.86	
		Lohardaga	1828 44266.77	1659.66	45926.43	
		Sundargarh	1821 15789.23	4734.02	20523.30	
		Lureg	1834 26335.91	462.96	26798.87	
		Khutitoli G	1835 40502.75	6449.83	46952.58	
		Singhani	1836 20170.22	-	20170.22	
		Sanna	1837 19519.00	-	19519.00	
		Gumla	1835 9963.00	92.59	10055.59	
Total :	- 479561.60		461583.16	17596.15	479179.31	
1979 Balance opening	5698.62				-	
1980 Balance closing	-				6080.91	
Total :-	485260.22				485260.22	

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh
Rev. P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

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

Ref. No.

Date 1/5/81

To,
Sri P. Topno,
Treasurer, KSS
GEL Church Ranchi

91

Dear Sir,

Kindly issue cheques for the following payments :-

B.E.L. A/C

- | | |
|---|-------------------|
| 1. Bill S.E. Anchal Area
Mission Field for April, 1981 | Rs.
= 11944.34 |
| 2. Bill Mikir hills for March 1981
and April 1981 | = 8255.60 |
| 3. Bill Central Office of BEL for
April 1981 | = 2202.61 ✓ |
| 4. Regular Pension Bill, April 1981 | = 5018.52 ✓ |

Sarnatoli A/C

(As per Dr. Bage' request)

- | | |
|--------------------------------|------------|
| 5. Transfer | = 30000.00 |
| 6. Payments and other expenses | = 16000.00 |

already
signed
by you

[Handwritten signature]
1-5-81

Yours sincerely,

[Handwritten signature]
(S. Bhengra)
Head Accountant
GEL Church Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh
Rev. P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

HEAD OFFICE

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

Ref: No.

Date.....

91

THE STATEMENTS OF KNH A/C JAN.-JUNE 1930

Receipt

Rs.

Payments

			Fostership - grants Rs.	Special gifts Rs.	Total
1) KNH grant	461583.16	Ambikapur	1321 56335.73	523.37	56359.60
2) Special gift	17973.44	Sitapur	1322 16362.57	530.64	17393.21
		Jasipur	1323 37043.61	405.02	37448.70
		Govindpur	1324 58732.53	1348.53	60531.11
		Knutitoli B	1325 43023.36	686.96	43715.32
		Takarma	1326 23317.52	202.00	23519.52
		Chainpur	1327 44715.36	-	44715.36
		Lohardaga	1328 44266.77	1259.66	45926.43
		Sundargarh	1331 15789.23	4734.02	20523.30
		Lareg	1334 26335.91	462.96	26798.87
		Knutitoli G	1335 40502.75	6449.33	46952.58
		Singhani	1336 20170.22	-	20170.22
		Sanna	1337 19519.00	-	19519.00
		Gunla	1335 9963.00	92.59	10055.59
<hr/>		<hr/>		<hr/>	
Total :-	479551.60		461583.16	17596.15	479179.31
1929 Balance opening	5623.62				-
1930 Balance closing	-				6030.91
<hr/>		<hr/>		<hr/>	
Total :-	485260.22				485260.22



THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE (CNI-CCC)

A BODY UNDER THE SYNOD OF THE CHURCH OF NORTH INDIA
AFFILIATED WITH KINDERNOTHILFE e.V., DUISBURG, WEST GERMANY

Chairman, The Most Rev. E. S. Nasir, M.A., B.T., D.D., Moderator's House, 1 Church Lane, New Delhi-110001 Phone : 387471
Treasurer, Mr. Amal K. De, 16 Pandit Pant Marg, New Delhi-110001, Phone : Off. : 38 65 13, Res. : 66 33 86 Res.
Secretary & Director, Mr. S. Michael Rubdy, B.A., L.L.B., B.Com, 15 Rajniwas Marg, Delhi-110054, Ph : 22 51 85
Representative : Kindernothilfe e.V. Mr. Bhaskar A. Bhasme, B.A., L.L.B., S.T.C., 26, Lavelle Road, Bangalore-560001

Grams : FOSTERCARE

Phone: 234951 Off.
Central Office
15, Rajniwas Marg
Delhi-110054

Mr. P. Topno
Treasurer
G.E.L. Church in Chhotanagpur & Assam
Ranchi - 8340001
Bihar

Date Jan. 17, 1981

PLM/rj

Dear Mr. Topno,

Please refer to our Circular JU/kd dated 18.1.1978 in connection with the submission of Half Yearly audited Receipt and Payment A/c for CNI-CCC funds.

We request you to submit the Receipt and Payment A/c of CNI-CCC fund for the year ended 31.12.1980 by the 15th Feb. 1981.

We shall appreciate your early reply.

With best wishes,

Yours sincerely,

S. Michael Rubdy

for S. Michael Rubdy
Director

cc: Rev. P.^D. Soreng
File: G.E.L. Church Sep. Bank A/c
B.F. A/c

अन्तर्देशीय पत्र
INLAND LETTER



Mr. P. Topno
Treasurer
G.E.L. Church in Chhotanagpur
and Assam
Ranchi - 834001
Bihar

← पहला मोड़ First Fold →

← तीसरा मोड़ Third Fold →

← दूसरा मोड़ Second Fold →

भेजने वाले का नाम और पता :- Sender's name and address:-

S. MICHAEL RUBDY
Secretary & Director

C. N. I. COUNCIL FOR CHILD CARE

15, RAJNIWAS MARG

DELHI-110 054.

इस पत्र के अन्दर कुछ न रखिये NO ENCLOSURES ALLOWED

यहाँ काट कर

Shri Ashanga
Please expedite
18/9/80

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

15, Rajniwas Marg, Delhi - 54

S. Michael Rubdy
Director

10th Sept. 1980

PLM/ej

91

To,

The Treasurer
Diocese of G. E. L. C.

Dear Mr. Topno,

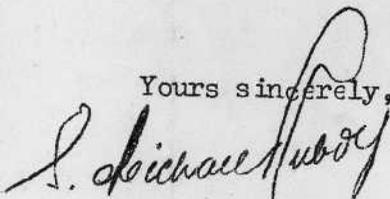
The unaudited Receipts and Payments account of CNI-CCC funds received and disbursed for the period of 1.1.1980 to 30.6.1980 is now overdue. This should have been submitted to us within one month of the close of the half year, as requested in our circular letter JU/Kd dated 18.1.1978.

We request you to send us the unaudited Receipts and Payments account immediately. As no audit is involved there is no excuse for further delay.

We trust that you will co-operate with us in this respect.

With kind regards,

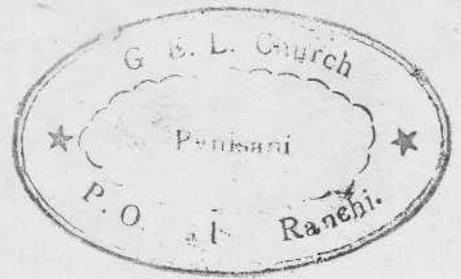
Yours sincerely,



S. Michael Rubdy
Director

cc: file: Separate Diocesan bank a/c
B. F. a/cs.
Rt. Rev. Dr. N. Minz

91



S. Bhengra,

आपको यह सुहाया
 कि 26 May को H. काल यहाँ पहुँचा
 कि July में K. M. H. half yearly
 audit के लिये लंबी लाऊंगा।
 शायद इस समय तक मैं 3rd quality
 का जाऊंगा। Mr. A.P. Barla
 से मुझे 5/- पाना है। इस
 सलब-य से मैंने आपको कहा था।
 क्या आप उस का पूरा वेचन दे दिये
 अगल यात्रे है जो 5/- अपने
 पास रखे लिये।

Haka Chairman
 G. E. L. Church
 Panisari
 P. O. Ranchi

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 3044

Date: 6th December 1976

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

Ranchi - 834 001
Bihar.

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.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
10816 /	1821	Special Gift	Rs. 280.85 /
10817	1822	" "	138.89 /
10818	1824	" "	262.26 /
10819	1825	" "	388.78 /
10820	1826	" "	35.84 /
10821	1827	" "	262.09 /
10822	1830	" "	70.67 /
10823	1831	" "	53.76 /
10824	1832	" "	125.45 /
10825	1834	" "	122.44 /
			Rs. 1,741.03

Please INSTRUCT the homes to send the confirmation receipts IMMEDIATELY on receipt of the money or your credit advice.

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.

GSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1821
 Name : AMBIKAPUR
 Date : 6th December 1976/Rp.

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>A m b i k a p u r</u> Suraguja Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i - 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
Special Gift List for May 1976			
1821/42	Premlata KUJUR	DM 25,--	Rs. 75.00
		Joy A/c	101.68
			Rs. 176.68
Special Gift List for June 1976			
1821/ 39	Albel Kujur	DM 15,--	Rs. 45.00
			Rs. 45.00
66	Shem Kujur	15,--	45.00
			Rs. 90.00
		Joy A/c	14.17
			Rs. 104.17
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			280.85

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1822
 Name: SITAPUR
 Date: 6th December 1976/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</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
Special Gift List for June 1976			
1822/ Joy A/c	DM 40,--	Rs. 138.89	Rs. 138.89
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			138.89

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1824

Name :

GOVINDPUR

Date :

6th December 1976/Rp.

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

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

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
Special Gift List for May 1976			
1824/45	Tutti Jiwani	DM 15,--	Rs. 45.00
51	Bis/wasisuman Tutti	15,--	45.00
			Rs. 90.00
		Joy A/c	16.00
			Rs. 106.01
Special Gift List for June 1976			
1824/39	Bage Sabeni	DM 15,--	Rs. 45.00
48	Aind Ashwanti	30,--	90.00
			Rs. 135.00
		Joy A/c	21.25
			Rs. 156.25
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			262.26

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders

for Director/Business Manager

GSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1825

Name: KHUNTITOLY

Date: 6th December 1976/Rp.

1	Consumer of payment
The Manager BOYS' & Girls' Hostels <u>Khuntitoly</u> Simdega / 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
Special Gift List for May 1976			
1825/ 90	Kumar Kullu	DM 20,--	Rs. 60.00
		Joy A/c	10.67
			Rs. 70.67
Special Gift List for June 1976			
1825/90	Kumar Kullu	DM 20,--	Rs. 60.00
95	Kapur Chand Ghanto	20,--	60.00
			Rs. 120.00
		Joy A/c	18.90
			Rs. 138.90
Special Gift List for July 1976			
1825/13	Gaurishanker Sahu	DM 10,--	Rs. 30.00
90	Kumar Kulla	20,--	60.00
93	Jagdisu Nag	20,--	60.00
			Rs. 150.00
		Joy A/c	29.21
			Rs. 179.21
			Rs. 388.78
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			388.78

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
 Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1826

Name: TAKARMA

Date: 6th December 1976/Rp.

1	Consumer of payment
The Manager Eidnes High School & Lutheran Girls <u>Takar ma</u> /Lassia P.O. /Hostel 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				
Special Gift List for July 1976					
1826/ 2 Kandulna Bishwashi	DM 10,— Rs. 30.00				
	Joy A/c 5.84				
	Rs. 35.84				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;"> Vide Duisburg RM No. dt. </td> <td style="width: 50%; border-bottom: 1px solid black;"> TOTAL Rs. </td> </tr> <tr> <td style="border-bottom: 1px solid black;"> Vide CSI-CCC Resolution No. </td> <td style="border-bottom: 1px solid black; text-align: right;"> 35.84 </td> </tr> </table>		Vide Duisburg RM No. dt.	TOTAL Rs.	Vide CSI-CCC Resolution No.	35.84
Vide Duisburg RM No. dt.	TOTAL Rs.				
Vide CSI-CCC Resolution No.	35.84				

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
 for Director Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1827

Name: CHAINPUR

Date: 6th December 1976/Rp.

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

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

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
Special Gift List for June 1976		
1827/6 Chintamani Beck	DM 60,-- Rs. 120.00	
	Joy A/c 28.33	
	-----	Rs. 208.33
Special Gift List for July 1976		
1827/11 Saroj Susma Toppo	DM 15,-- Rs. 45.00	
	Joy A/c 8.76	
	-----	Rs. 53.76
Vide Duisburg RM No. dt.		TOTAL Rs. 262.09
Vide CSI-CCC Resolution No.		

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

No 10822

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1830

Name :

WINKEL

Date :

6th December 1976/Rp.

1	Consumer of payment
<p>The Manager & Correspondent Lutheran Hostel</p> <p>At & P.O. <u>K i n k e l</u> Ranchi Dist. / Bihar.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahakari Saba</p> <p><u>R a n c h i</u> - 834 001 Bihar.</p>	

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
<p>Special Gift List for May 1976</p> <p>1830/ 6 Amar Binod Lekra</p> <p style="text-align: right;">DM 20,— Rs. 60.00</p> <p style="text-align: right;">Joy A/c <u>10.67</u></p>	Rs. 70,67
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 70.67</p>

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
for Director/Business Manager

No 10823

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1831

Name :

SUNDERGARA

Date :

6th December 1976/Rp.

1	Consumer of payment
<p>The Superintendent Gossener College Hostel G.E.L. Church Compound At & P.O. <u>SUNDERGARA</u> Orissa.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i - 834 001</u> Bihar.</p>	

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
Special Gift List for July 1976	
1831/30 Ase Ajub Kispota	
DM 15,--	Rs. 45.00
Joy A/c	8.76
	Rs. 53.76
Vide Duisburg RM No. dt.	TOTAL Rs. 53.76
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1832

Name: MURHU

Date: 6th December 1976/Rp.

1	Consumer of payment
<p>The Manager Lutheran Boys & Girls Hostels BARJU Murhu P.O. Ranchi Dist. / Bihar.</p>	

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

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
Special Gift List for July 1976	
1832/ 4 Masih Das Orea	DM 35.-- Rs. 105.00
	Joy A/c 20.45
	Rs. 125.45
Vide Duisburg RM No. dt.	TOTAL Rs. 125.45
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1834

Name :

KUNTITOLI

Date :

6th December 1976/Rp.

1	Consumer of payment
<p>The Manager & Correspondent Girls' Hostel <u>Kuntitoli</u> Bimdega / Ranchi Dist. Bihar.</p>	

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

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
Special Gift List for May 1976			
1834/ 1 Phulmani Terbey	DM 10,--	Rs. 30.00	
10 Kunti Kumari Naik	5,--	15.00	

		Rs. 45.00	
	Joy A/c	8.00	

			Rs. 53.00
Special Gift List for June 1976			
1834/11 Rajalia Soreng	DM 20,--	Rs. 60.00	
	Joy A/c	9.44	

			Rs. 69.44
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			122.44

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 3003

Date: 25-11-1976

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

R a n c h i - 834 001
Bihar.

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. 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
10713 /	1821 /	Special Gift List for February to April 1976	Rs. 34.48
10714	1822 /	" " " " " " " "	586.20
10715	1823 /	" " " " " " " "	2,451.14
10716	1824 /	" " " " " " " "	137.93
10717	1825 /	" " " " " " " "	327.58
10718	1826 /	" " " " " " " "	155.17
10719	1827 /	" " " " " " " "	68.97
10720	1828 /	" " " " " " " "	68.97
10721 /	1830 /	" " " " " " " "	34.48
			Rs. 3,864.92

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.

No 10713

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1821

Name: Ambikapur

Date: 25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Luthern Mission Hostel G.E.L.Church AMBIKAPUR / M.P.</p>	

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

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		
Special gift for April 76:			
1821/44 Nichot Khalkho DM 10,- Rs. 30.00			
for Joy A/c 4.48			

	34.48		
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"> Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No. </td> <td style="width: 40%; text-align: right;"> TOTAL Rs. 34.48 </td> </tr> </table>		Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 34.48
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 34.48		

Yours sincerely
For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

No 10714

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1822

Name :

Sitapur

Date :

25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Lutheran Mission Hostel SITAPUR / Suguja Dist. M.P.</p>	

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

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
Special gift for March & April 76:			
1822/ 7	Johan Lakra	DM 50.--	Rs. 150.00
37	Anand Beck	30.--	90.00
April 76:			
1822/29	Christ Dugan Lakra	10,-	30.00
	for Home	30,-	90.00
	for Joy A/c		226.00
			Rs. 586.20
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			586.20

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

for J.D. Saunders
Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1823
 Name: Jashpurnagar
 Date: 25.11.76/Ja.

1	Consumer of payment
The Manager & Correspondent Luthern Mission Hostel JASHPURNAGAR 493 331 Raigarh Dist /M.P.	

2	Receiver of payment
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
Special gift for Feb - April 76:	
1823/ 6 Sudarsan Toppe DM 10,-- Rs. 30.00	
april 76:	
1823/7 John Toppe 10,-- 30.00	
12 Binod Ram DM 10,--for christ- mas 90,-- books 109,-- 373.13	
Gift from Helga Koertge (1137184) for Repair and improvement RM 6356/ 13.10.76) 500,-- 1,865.67	
1823/20 Jyoti Prakash Xalxo for customs duties RM 6329/13.9.76 40,-- 143.37	
for Joy A/c	8.97 68.97
	Rs. 2,451.14
Vide Duisburg RM No. dt.	TOTAL Rs. 2,451.14
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. O. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1824
 Name: Govindapur
 Date: 25.11.76/Ja.

1	Consumer of payment
The Manager & correspondent 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.	

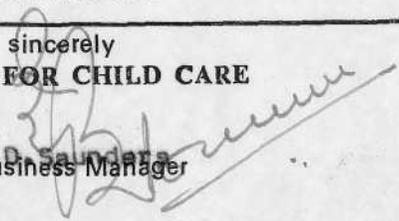
Sir/Madam, This is to inform you that payment of the total amount as mentioned below has been effected by mail transfer to your bankers. Kindly credit the amount to the account of the Consumer of payment at your earliest convenience with no deductions. This document is meant for your files.

Details	Amount
Special gift for March 76:	
1824/13 Alwin Kerketta	DM 10,— Rs. 30.00
36 Barla Basanti	30,— 90.00
for Joy A/c	17.93

	Rs. 137.93
Vide Duisburg RM No. dt.	TOTAL Rs. 137.93
Vide CSI-CCC Resolution No.	

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

for Director/Business Manager



No 10717

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1825

Name :

Khuntitoli

Date :

25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Boys' & Girls Hostels Khuntitoly Ranchi Dist., / Bihar</p>	

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

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
Special gift for Feb/Mar & April 76:	
1825/19 Bixit Kelom Kusum Dung Dung	DM 10,- Rs. 30.00
31 Veena Kumari Sahu	10,- 30.00
April 76	
1825/19 Bixit Kelom Kusum Dung Dung	15,- 45.00
90 Kumar Kullu	20,- 60.00
for Joy A/c	162.58
	Rs. 327.58
Vide Duisburg RM No. dt.	TOTAL Rs. 327.58
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

No 10718

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1826

Name :

Takarma

Date :

25.11.76/Ja.

1	Consumer of payment
The Manager & Correspondent Eidnes High School & Luthern Girls Hostel TAKARMA / 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
Special gift for April 76	
1826/ 9 Filyanti Danga 0 ^m 10,- Rs.30.00	
for Joy A/c 125.17	

	Rs. 155.17
Vide Duisburg RM No. dt.	TOTAL Rs. 155.17
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

for Director Business Manager

J.D. Saunders

No 10719

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1827

Name :

Chainpur

Date :

25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Boys & Girls Hostel <i>Lutheran</i> RANISANI / P.O. Patkot <i>Chainpur</i> Dist. Ranchi Bihar.</p>	

2	Receiver of payment
<p>The Treasurer GELC Church in Chota-Nagpur Dio. & Assam Kendriya Salahkari Saba, RANCHI 834 001 Bihar.</p>	

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
Special grant for Feb. 76:	
1827/20 Namhati Toppo DM 20,--	Rs. 60.00
for Joy A/c	8.97

	Rs. 68.97
Vide Duisburg RM No. dt.	TOTAL Rs. 68.97
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

No 10720

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1828

Name: Lohardaga

Date: 25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Lutheran Hostel LOHARDAGA P.O. Ranchi Dist. /Bihar.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkeri Saba RANCHI 834 001 Bihar.</p>	

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
Special gift for Feb. 76:	
1828/18 Sanjay Tirkey DM 20,- Rs. 60.00	Rs. x60x00
for Joy A/c 8.97	
	68.97
Vide Duisburg RM No. dt.	TOTAL Rs. 68.97
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director/Business Manager

No 10721

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1830

Name: Kinkel

Date: 25.11.76/Ja.

1	Consumer of payment
<p>The Manager & Correspondent Luthern Hostel At & P .O. KINKEL Ranchi Dist. / Bihar.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chotanagapur & Assam Kendriya Salahkari Saba <u>RANCHI</u> 834 001 / Bihar.</p>	

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								
Special gift for Mar. 76:									
1830/17 Nasar Khalkho	DM 10,- Rs. 30.00								
	for Joy A/c 4.48								

	34.48								
<table style="width: 100%; border: none;"> <tr> <td style="border: none;"> <table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">Vide Duisburg RM No. dt.</td> <td style="width: 40%;"></td> </tr> <tr> <td>Vide CSI-CCC Resolution No.</td> <td></td> </tr> </table> </td> <td style="border: none; text-align: right; vertical-align: bottom;"> <table border="1" style="width: 100%;"> <tr> <td style="width: 80%;">TOTAL Rs.</td> <td style="width: 20%; text-align: center;">34.48</td> </tr> </table> </td> </tr> </table>		<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">Vide Duisburg RM No. dt.</td> <td style="width: 40%;"></td> </tr> <tr> <td>Vide CSI-CCC Resolution No.</td> <td></td> </tr> </table>	Vide Duisburg RM No. dt.		Vide CSI-CCC Resolution No.		<table border="1" style="width: 100%;"> <tr> <td style="width: 80%;">TOTAL Rs.</td> <td style="width: 20%; text-align: center;">34.48</td> </tr> </table>	TOTAL Rs.	34.48
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Vide Duisburg RM No. dt.									
Vide CSI-CCC Resolution No.									
TOTAL Rs.	34.48								

Yours sincerely
For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
for Director/Business Manager

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 2986

Date: 29-11-1976

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

Ranchi - 834 001
Bihar.

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.Church in Chota-Nagpur & Assam-Current A/c No:1564" with UNITED BANK OF INDIA, RANCH by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
10658	1821	Fostership payment for 4th Quarter 1976	Rs. 21,853.58

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.

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1821
 Name : AMBIKAPUR
 Date : 26-11-1976/Rp.

1	Consumer of payment
The Manager Lutheran Mission Hostel <u>Ambikapur</u> Surajuja 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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 255 child months (85 children)	DM 6.120,-- Rs. 21,853.58
Rate of exchange for DM 1,-- = Rs. 3.5708458	
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 21,853.58

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

J.D. Saunders
 for Director/Business Manager

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 2897

Date: 20th October 1976

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

R a n c h i - 834 001
Bihar.

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 "GEL 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
10296	1822	Fostership payment for 4th Quarter 1976	Rs. 7,713.03
10297	1823	" " " " " "	7,980.84
10298	1824	" " " " " "	29,909.40
10299	1825	" " " " " "	15,168.95
10300	1826	" " " " " "	12,597.94
10301	1827	" " " " " "	20,568.07
10302	1828	" " " " " "	14,654.75
10303	1829	" " " " " "	7,713.03
10304	1830	" " " " " " Kunkal	7,713.03
10305	1833	" " " " " " Paltolgaon	6,941.72
10306	1834	" " " " " "	12,683.65

Rs. 1,43,644.41

Please INSTRUCT the homes to send the confirmation receipts IMMEDIATELY on receipt of the money or your credit advice.

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.

N^o 10296

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1822
 Name : SITAPUR
 Date : 20th October 1976/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 Salakari 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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child months vide attached statement Rate of exchange for DM 1,-- = Rs. 3.5714285 3.5708458	DM 2.160,-- Rs. 7,713.03
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 7,713.03

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 for ~~XXXXXX~~ **J.D. Saunders**
 Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1823

Name :

JASHPURNAGAR

Date :

20th October 1976/Rp.

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

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salhkari Saba R a n c h i - 834 001 Bihar.</p>	

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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 87 child months (29 children)	DM 2.088,--
<u>Extd. Fostership for:-</u>	
1823/12 @ DM 49,--	147,--
	DM 2.235,--
Rate of exchange for DM 1,-- = Rs.3.5714285	Rs.7,980.84
Vide Duisburg RM No. dt.	TOTAL Rs. 7,980.84
Vide CSI-CCC Resolution No.	

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for ~~Director~~ Business Manager

No 10298

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1824

Name : GOVINDAPUR

Date : 20th October 1976/Rp.

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

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

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
<p>4th Quarter 1976 Fostership payment @ DM 24,-- per child for 349 child months vide attached Statement</p> <p style="text-align: right;">DM 8.376,--</p>	<p>Rs.29,909.40</p>
<p>Rate of exchange for DM 1,-- = Rs.3.5714285</p>	
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 29,909.40</p>

Yours sincerely
For CSI COUNCIL FOR CHILD CARE
J.D. Saunders
for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1826

Name :

TAKARMA

Date :

20th October 1976/Rp.

1	Consumer of payment
The Manager & Correspondent Bidnes H.S. & Lutheran Girls Hostel <u>TakarMa</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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 147 child months vide attached statement	DM 3.528,-- Rs. 12,597.94
Rate of exchange for DM 1,-- = Rs. 3.5714285	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	12,597.94

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

 J.D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1828

Name :

LOHARDANGA

Date :

20th October 1976/Rp.

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

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i</u> - 834 001 Bihar.</p>	

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
<p>4th Quarter 1976 Fostership payment @ DM 24,-- per child for 171 child months vide attached statement</p> <p style="text-align: right;">DM 4.104,--</p>	Rs. 14,654.75
<p>Rate of exchange for DM 1,-- = Rs. 3.5714285</p>	
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 14,654.75</p>

Yours sincerely
For CSI COUNCIL FOR CHILD CARE

for Director Business Manager
J. D. Saunders

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1829
 Name : PALKOT
 Date : 20th October 1976/Rp.

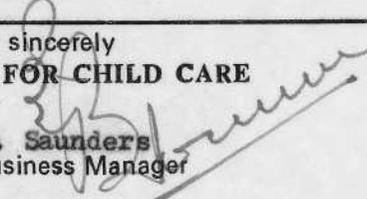
1	Consumer of payment
The Warden Boys' & Girls' Hostels Panisani <u>Palkot</u> P.O. Ranchi Dist. / Bihar.	

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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child months vide attached statement Rate of exchange for DM 1,-- = Rs. 3.5714285	DM 2.160,-- Rs. 7,713.03

Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs.	7,713.03
---	-----------	----------

Yours sincerely
For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1830
 Name: KINKEL
 Date: 20th October 1976/Rp.

1	Consumer of payment
The Manager & Correspondent Lutheran Hostel At & P.O. <u>K i n k e l</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i</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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child months (30 children)	DM 2.160,-- Rs. 7,713.03
Rate of exchange for DM 1,-- = Rs. 3.5714285	

Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs.	7,713.03
---	-----------	----------

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 J.D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1833
 Name : PATHALGAON
 Date : 20th October 1976/Rp.

1	Consumer of payment
The Manager Lutheran Hostel / Pathalgaon G.E.L. Church Lureg <u>Lureg P.O.</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
4th Quarter 1976 Fostership payment @ DM 24,--- per child for 81 child months (27 children) DM 1.944,--	Rs.6,941.72
Rate of exchange for DM 1,-- = Rs.3.5714285	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	6,941.72

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 J. D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1834
 Name : KUNTETOLI
 Date : 20th October 1976/Rp.

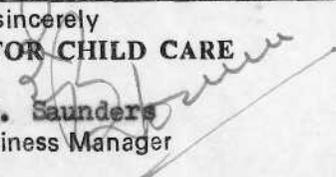
1	Consumer of payment
The Manager & Correspondent Girls' Hostel <u>Kuntetoli</u> Simdega / Ranchi Dist. Bihar.	

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
4th Quarter 1976 Fostership payment @ DM 24,-- per child for 148 child months vide attached statement Rate of exchange for DM 1,-- = Rs. 3.5714285	DM 3.552,-- Rs. 12,683.65

Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs.	12,683.65
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Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

 J.D. Saunders
 for ~~Director~~ Business Manager

ATC

HIGH SCHOOL KHUNTITOLI (SIMDEGA)

HEADMASTER,

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

SECRETARY,

Rev. P. D. SORENG

At & P. O. Khuntitoli

Ref No.

Date 197

91

To

Mr S. Bheegga
Head Accountant,
G. B. Church, Ranchi.

Dear Mr Bheegga,

Unfortunately I could not see you on 10th instant. Perhaps you were big lunch party along with the Adhyakshas. However, you might have received my Namaskar through miss Hurad.

I hope Hostel grants have been transferred in your account. If it is so, please get cash ready for Boy's Hostel on 20th November. I will send messenger to collect the same. Please give us cheque for Girl's Hostel.

Thanking you,

Yours sincerely

15/11/26
Manager

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



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

Representative of Kindernothilfe e.V. for India : Bhaskar A. Bhasme, 26, Lavelle Road, Bangalore-560001, Karnataka State

In reply please quote our reference **JRS/Ka** Dated : **17th November, 1976**

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

RANCHI
Bihar

91

Dear Mr. Bhengra,

Thank you very much for your letter dated 6.11.1976. We have checked up the matter with our books and agree with you that except for our advice No. 952 dated 14.5.1974 the other amounts were directly remitted to the Homes concerned due to court injunction order. We regret much for the inconvenience. It would be helpful if you could refer your books and send us your confirmation receipt for the above referred credit advice.

The Fostership Grant for IV Quarter, 1976 was remitted to your Bank at by our Bankers on 30.10.1976 and we hope that you would have received our remittance of Rs. 1,43,644-41 in the meantime.

With best wishes,

Yours sincerely

J.D. Saunders
Business Manager

cc: Mrs. Julie Lipp-Nathaniel
File: Dio/G.E.L.C.
A/C - section

INLAND LETTER

अन्तर्देशिय पत्र



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

RANCHI / Bihar

Third Fold Here



Sender's Name And Address

BHASKAR. A. BHASME
Director, CSI-CCC
& Representative of
Kindernothilfe e.V. for India
26, Lavelle Road,
BANGALORE-560001

To Open Cut Here



A
T
C

HIGH SCHOOL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI.

RC-46

Headmaster—

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

91

Ref.....

Date 19-11-76

To

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

Dear Mr Bhengra,

I am authorising Cand A. Dung²
to receive our 4th quarter Hostel grants
for both Homes 1825 and 1834. Please
pay Cash for one Home and cheque for
the other. I was personally to come
but due to some urgent work, I am
authorising Mr Dungdung. |

Thanking you,

Yours sincerely
A C

19/11/76
Manager
Home No 1825 & 1834

HIGHER SCHOOL CERTIFICATE EXAMINATIONS
INDIA

To Mr S. Bhengra,
Head Accountant,
GRCA Anchi.

Lutheran High School Lohardaga

Secretary—Rev. Dr. N. Minz
Headmaster—Rev. N. Ekka

P.O. LOHARDAGA

Ref. No.

Dated 19

91

Certified that Miss Poben
Kunda is authorised to receive
the grant sanctioned for
Lutheran Hostel Lohardaga.

Yours sincerely

[Signature]

15/11/76

Lutheran High School Lohardaga

Secretary—Rev. Dr. N. Minz
Headmaster—Rev. N. Ekka

P.O. LOHARDAGA

Ref. No.

91

Dated 19

Mr. S. Bhengra.
K. S. S. Office.
Ranchi.

Dear Bhengra,

I am sending Miss
P. kinds to receive the cheque of
my hotel. Please give it to her.

With kind regards.

yours. Smit
SML

15/11/26

The Church of South India Council for Child Care

Bhaskar A. Bhasme
Director
The Manager
Lutheran Mission Hostel
AMBIKAPUR
Surajuja Dist.
Madhya Pradesh.
Dear Sir/Madam

91

26, Lavelle Road
BANGALORE-560 001
Karnataka

Date : 26-10-1976

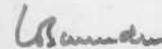
We have not received from you the below mentioned confirmation receipts for our remittances made up to ~~31-7-1976~~ ~~and audited accounts due on 1st August 1976~~ .

We have reminded you about not receiving the said confirmation receipts and ~~audited accounts~~ ~~and audited accounts~~ ~~with~~ copy of our letter dated ~~6-9-1976~~ to your Treasurer.

Please check and advise whether the above requested receipts and statements have been sent to us. If not sent so far, please arrange to send them at your earliest convenience. Immediately on receiving them, we shall remit the Fostership Grants received by us from Germany. The Fostership Grant for ~~4th~~ ~~Quarter 1976~~ received from Germany for your Home is Rs. ~~21,853.58~~.

With best wishes.

Yours sincerely



J. D. Saunders
Business Manager

cc : The Treasurer,
Diocese of ~~G.E.L.C.~~
Liaison Officer
File : 1821

<u>RM No.</u>	<u>Dated</u>	<u>Amount</u>	<u>Details</u>
9427	12-7-1976	20,961.67	3rd Quarter 1976

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

15, Rajniwas Marg, Delhi 110054

Mrs. Julie Lipp-Nathaniel
Director

Nov. 4, 1976
LN/kjl

91

To: The Bishops, Treasurers,
Liaison Officers, Managers
and Correspondents of CNI-CCC

Dear friends,

IMPORTANT NOTIFICATION:

This is to inform you of the following changes which will become effective from 15.11.76:

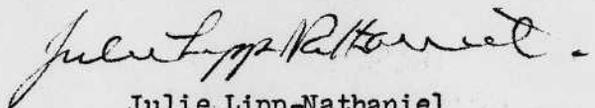
1. The Audited Accounts Statements and related correspondence including Audited Accounts for Special Gift and Joy Account are to be submitted in duplicate to the CNI-CCC office Delhi in future.

It should be submitted by the 1st of August each year.

2. All correspondence relating to Building Constructions should also now be addressed to the Delhi office.

With all good wishes,

Yours sincerely,



Julie Lipp-Nathaniel
Director

cc: KNH Duisburg
File: Home -

The Church of South India Council for Child Care

Bhaskar A. Bhasme
Director

26, Lavelle Road,
Bangalore-560 001.
Karnataka

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

Date : 26-10-1976

R a n c h i - 834 001
Bihar.

Dear Sir/~~Madam~~,

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

1824 - Govindpur
1826 - Takarma
1827 - Chainpur

These Audited Accounts were due by 1st August 1976, 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,

cc : Homes 1824, 1826 & 1827
A/c - Section 1824, 1826 & 1827
Dio/ G.E.L.C.

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

(Signature)

CSI. COUNCIL FOR CHILD CARE

91

BLASKAR A. BHASME
Director

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
Ranchi - 834 001
Bihar.

Date: 21-10-1976

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./ G.E.L.C.

<u>Our Advice No:</u>	<u>Date:</u>	<u>Amount:</u>	<u>Particulars:</u>
896	15- 4-74	210.85 ✓	Fostership
897	15- 4-74	4, 866.00	2nd Quarter 74
898	15- 4-74	60.25	Special Gift
899	15- 4-74	13,661.76	Fostership
901	15- 4-74	8,403.97	Fostership
902			
952	14 -5-74	4,677.80	2nd Quarter 74 ✓

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

91

Ref. No. 186/1976

Date November 6, 1976

The Business Manager
CSI Council for Child Care, Bangalore.

Dear Sir,

Kindly refer to your letter dated 21-10.76. It is a fact that you have not received from us the official receipts of the remittances mentioned in your letter. These remittances happened to be transferred during the month of April 1974. You may please remember that your office once have been requested to send the Fostership Grants etc. amount to the Home concerned direct and not through the Treasurer, GELC. And it was done likewise by you. So, all the above remittances have been sent direct to Homes concerned. It is not possible for the Treasurer to send receipt of the amount which is not received.

The receipts of the Home concerned may solve the purpose of Audit. Our Central Office of GELC will only confirm that the amounts have been received by Homes. We have sent receipts for all other remittances.

Next, we are a bit anxious about KNH Grant IV Quarter 1976. It is now November 1976; the Grant was expected last month. We do not hear anything about it till to-day. We hope your good office will be able to send this grant in a very near future.

With regards,

Yours Faithfully

S. Bhengra
(S. Bhengra)

According to the new amendments in the Income Tax Act all the ~~the~~ Charitable and Religious Trusts- Church, School, Hostels, Hospitals and-Farms- are also liable to Income Tax unless these apply to the Commissioner of Income Tax, Patna for registration and exemption of Income Tax and submit annual returns audited by Chartered Accountants.

The directive circularised among Ilaka Chairmen, GELC and Head-Masters of High Schools by the Head Accountant, GELC regarding this matter through his letter of 28th June 1976, is, in our opinion, correct and quite necessary.

It should not be pushed aside on the mere pretext that it does not bear the signature of Acting Pramukh Adhyaksh.

- | | | | |
|----|-----------------|----------------|---|
| 1. | Lutheran Hostel | Ambikapur - | S. Ekka
26.7.76 |
| 2. | " " | Sitapur - | J. K. Singh
26.7.76 |
| 3. | " " | Jashpurnagar - | 23/8/76 |
| 4. | " " | Lureg | 2/8/76 |
| 5. | " " | Chainpur | 2/8/76 |
| 6. | " " | Lohardaga | J. K. Singh
28/7/76 for Rev. H. E. K. G. |
| 7. | " " | KinKel. | C. M. J. Ekka
19/8/76 |

According to the new amendments in the Income Tax Act all the ~~the~~ Charitable and Religious Trusts- Church, School, Hostels, Hospitals and-Farms- are also liable to Income Tax unless these apply to the Commissioner of Income Tax, Patna for registration and exemption of Income Tax and submit annual returns audited by Chartered Accountants.

The directive circularised among Ilaka Chairmen, GELC and Head-Masters of High Schools by the Head Accountant, GELC regarding this matter through his letter of 28th June 1976, is, in our opinion, correct and quite necessary.

It should not be pushed aside on the mere pretext that it does not bear the signature of Acting Pramukh Adhyaksh.

1. Lutheran Hostel Ambikapur -
2. " " Sitapur -
3. " " Jashpurnagar-
4. " " Lureg
5. " " Chainpur
6. " " Lohardaga

A
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BOYS AND GIRLS' HOSTEL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI (No. 563) 1825

Manager

MR. P. S. MINJ. XX

A. Lakra.

Warden—

MR. J. KIRO

91

Ref. 60/H-II/1825

Date 6-10-76

To,

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

Dear Mr. Bhengra,

I am very sorry to inform you that receipts Challan No.395 is still lying with me . Just today it came out on my table from the file. I am sending it so late. I hope you would be kind enough to accept it. I also failed to send messenger to bring gift money.

Please keep available the said cash on 11-10-76 and oblige .

Yours Sencerely,

A. Lakra
6/10/76
Manager

Dohardog.

16/10/76

Date

Ref.....

91

Dear Bhengra Sahab,

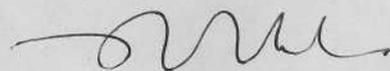
Namaskar.

Miss P. Kinds, Asst. Teacher of my school is going to ~~the~~ Ranchi and she will visit you. I shall be highly thankful to you if you will kindly arrange to send some forms of K.N.H. (application form) which I need badly here, at least 100 copies if not whatever amount you have.

I authorise Miss P. Kinds to receive the cheque A/c of my Hostel if it has reached here in your office.

Rest ok and hope you to be the same.

Yours sincerely,



16/10/76.

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE (CNI-CCC)

A BODY UNDER THE SYNOD OF THE CHURCH OF NORTH INDIA
AFFILIATED WITH KINDERNOTHILFE e.V., DUISBURG, WEST GERMANY

Chairman, The Most Rev. E. S. Nasir, M.A., B.T., D.D., Moderator's House, 1 Church Lane, New Delhi-110001, Phone: 33189.
Treasurer, Mr. A. C. Dharmaraj, Wesley Lodge, 16 Pandit Pant Marg, New Delhi-110001, Phone: 386513.
Secretary & Director, Mrs. Julie Lipp-Nathaniel, M.A., Dip. Soc. Stud., 15 Rajniwas Marg, Delhi-110054.
Representative for India of Kindernothilfe e.V., Bhaskar A Bhasme, B.A., LL.B., S.T.C., Old 18 Lavelle Road, Bangalore-560001

Central Office
15, Rajniwas Marg
Delhi-110054

91

Rev. Dr. C. K. Paul Singh
G. E. L. Church
R a n c h i
Bihar.

Date: 10th Sept. 1976

EG/ak

Dear Rev. C.K. P. Singh,

Thank you for your letter No. 172/76/KSS-56-B dated 4.9.76.

I have already taken action in the matter concerning the Grant for Home 1831 and have requested our Bangalore Office to release the grants. Of course, there will be adjustments to be made in Fostership Grants due to absence of children for some months. Your Treasurer will have the fostership Grant of Home 1831 for the 3rd Quarter. I have given to Bangalore Office (a copy of my letter is marked to you) all the details for them to adjust and release the grants.

With kind regards,

Yours sincerely,


E. Janifer
for Director-(on furlough)

cc: Rev. N. Kullu - for information
Home - 1831

llr.

DELHI-110 054
15, Rajniwas Marg
Secretary & Director
C. N. I. Council for Child Care

INLAND LETTER

अन्तर्देशिय पत्र



Rev. Dr. C. K. Paul Singh

G. E. L. Church

Ranchi

Bihar.

Third Fold Here

Senders's Name And Address

JULIE C. LIPP-NATHANIEL

Secretary & Director

C. N. I. Council for Child Care

15, Rajniwas Marg

DELHI-110 054.

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ROLEX

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C

BOYS AND GIRLS' HOSTEL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI (No. ~~553~~)

1825

Manager

MR. P. S. MINJ. A. Lakra

Warden—

MR. J. KIRO

Ref. 56/H-II/1825

Date 9-9-76

91

To,

The Director,
KNH - Central office,
Old, 18-Lavelle Road,
Bangalore - 560001,
Karnatak State.

Ref :- Your letter dt. 31 - 8 - 1976 .

Dear Sir,

With reference to your letter to the treasurer G.E.L. Church,
I have to say that the amounts for Home No. 1825 and 1834 have been credited
to our accounts and confirmation of receipts have also been sent to you . I
hope by now the same have reached you .

Yours sincerely,

CC :-

Treasurer,
G.E.L.Church for information.

A. Lakra
9/9/76
Manager
Boys' Hostel Khutitoli
Home No. 1825

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 2782

Date : 28th August 1976

The Treasurer
G.E.L. Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
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
9864	1821	Special Gift	Rs. 1,580.13
9865	1822	" "	88.46
9866	1823	" "	602.49
9867	1824	" "	1,101.45
9868	1825	" "	746.33
9869	1826	" "	604.98
9870	1827	" "	434.16
9871	1828	" "	569.39
9872	1832	" "	70.67
			Rs. 5,798.06

Please INSTRUCT the homes to send the confirmation receipts IMMEDIATELY on receipt of the money or your credit advice.

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.

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1821

Name :

AMBIKAPUR

Date :

28th August 1976/Rp.

1	Consumer of payment
<p>The Manager Lutheran Mission Hostel <u>Ambikapur</u> Surajuga Dist. Madhya Pradesh.</p>	

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

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 November 1975</u>			
1821/ 1	Amar Shila Ekka	DM 15,--	Rs. 45.00
4	Dayamani MINZ	20,--	60.00
14	Praphulit TIRKEY	20,--	60.00
34	Ajit EKKA	20,--	60.00
59	Chajras BARA	50,--	150.00
69	William MIZN	50,--	150.00
65	Lalkarius TIRKEY	25,--	75.00
86	Hiramani EKKA	50,--	150.00
<u>Special Gift List for December 1975</u>			
1821/39	Albel Kujur	DM 10,--	30.00
42	Premlata KUJUR	20,--	60.00
44	Nichot KHALKHO	10,--	30.00
62	Dhanbiraj TIRKEY	20,--	60.00
66	Shem KUJUR	15,--	45.00
83	Rimon KUJUR	20,--	60.00
84	Vinsent LAKRA	30,--	90.00
			1,125.00
Joy Account			209.52
			Rs. 1,334.52
<u>Special Gift List for January 1976</u>			
1821/35	Enos Kerketta	DM 50,--	150.00
72	Krus Ochor Praween Kumar	20,--	60.00
			210.00
Joy Account			35.61
			Rs. 245.61
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			1,580.13

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders

for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1822

Name :

SITAPUR

Date :

28th August 1976/Rp.

1	Consumer of payment
<p>The Manager Lutheran Mission Hostel</p> <p><u>S i t a p u r</u> Surguja Dist. Madhya Pradesh.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba</p> <p><u>R a n c h i - 834 001</u> Bihar.</p>	

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 December 1975</u>			
1822/22 Prabhudayal TIGA	DM 15,—	Rs. 45.00	
	Joy Account	8.38	
		<u> </u>	Rs. 53.38
<u>Special Gift List for January 1976</u>			
1822/27 Kalon TOPPO	DM 5,—	Rs. 15.00	
	Joy Account	20.08	
		<u> </u>	Rs. 35.08
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			88.46

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders

for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1823

Name :

JASHPURNAGAR

Date :

28th August 1976/Rp.

1	Consumer of payment
The Manager Lutheran Hostel <u>J a s h p u r n a g a r - 496 331</u> Raigarh Dist. Madhya Pradesh.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i - 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 November 1975</u>			
1823/11 Ashisan	DM 100,--		Rs. 390.00
14 Hizikiel TIGGA	10,--		30.00
<u>Special Gift List for December 1975</u>			
1823/ 6 Sudarsan TOPPO	DM 10,--		30.00

			Rs. 360.00
	Joy Account		67.05

			Rs. 427.05
<u>Special Gift List for January 1976</u>			
1823/12 Binod Ram	DM 50,--		Rs. 150.00
	Joy Account		25.44

			Rs. 175.44
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			602.49

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 J.D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1824
 Name : GOVINDPUR
 Date : 28th August 1976/Rp.

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

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

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 November 1975</u>			
1824/ 2	Hilaria HORO	DM 20,--	Rs. 60.00
3	Punya TOPNO	20,--	60.00
9	Susana HEMROM	15,--	45.00
23	Maini BARLA	50,--	150.00
36	Barla Basanti	20,--	60.00
54	Esrar TOPNO	40,--	120.00
			Rs. 735.00
<u>Special Gift List for December 1975</u>			
1824/ 8	Bahalen BARLA	DM 20,--	60.00
17	Rahil Tatti	30,--	90.00
25	Pramila AIND	30,--	90.00
			Rs. 240.00
Joy Account			243.64
			Rs. 978.64
<u>Special Gift List for January 1976</u>			
1824/30	Aind Bhamani	DM 20,--	Rs. 60.00
39	Bage Sabeni	15,--	45.00
			Rs. 105.00
Joy Account			17.81
			Rs. 122.81
Vide Duisburg RM No. dt.			TOTAL Rs. 1,101.45
Vide CSI-CCC Resolution No.			

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J.D. Saunders

for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1825
 Name : KHUTITOLY
 Date : 28th August 1976/Rp.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khutitoly</u> Simdega / 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
<u>Special Gift List for November 1975</u>			
1825/25	Gladson SAMAD	DM 15,--	Rs. 45.00
30	Prabal JATARMA	20,--	60.00
33	Usha HERENZ	20,--	60.00
1825/-		10,--	30.00
<u>Special Gift List for December 1975</u>			
1825/12	Lakhan RAM	DM 25,--	75.00
			Rs. 270.00
Joy Account			406.15
			Rs. 676.15
<u>Special Gift List for January 1976</u>			
1825/83	Jyotish Dung Dung	DM 20,--	Rs. 60.00
Joy Account			10.18
			Rs. 70.18
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			746.33

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
J. D. Saunders
 for Director/Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1826
 Name : TAKARMA
 Date : 28th August 1976/Rp.

1	Consumer of payment
The Manager Eidnes H.S. & Lutheran Firls Hostel <u>Takarma</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
<u>Special Gift List for November 1975</u>			
1826/135	DM 15,--	Rs.45.00	
<u>Special Gift List for December 1975</u>			
1826/ 2	Kandulna Bishwashi	DM 10,--	30.00
11	Salan Topno	120,--	360.00
25	Ruth Topno	25,--	75.00
			Rs. 510.00
	Joy Account	94.98	Rs. 604.98
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			604.98

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 J. D. Saunders
 Director/Business Manager

No 9870

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No.

1827

Name :

CHAINPUR

Date :

28th August 1976/Rp.

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

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

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 November 1975</u>			
1827/ 8	Kamlapati MINZ	DM 30,--	Rs. 90.00
44	Manoranjini KHALKHO	32,--	96.00
<u>Special Gift List for December 1975</u>			
1827/23	Menjas TIRKEY	DM 10,--	30.00
45	Dan EKKA	50,--	150.00
			Rs. 366.00
	Joy Account		68.16
			Rs. 434.16
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			434.16

Yours sincerely

For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
for Director Business Manager

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1828
 Name : LOHARDAGA
 Date : 28th August 1976/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 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
<u>Special Gift List for November 1975</u>	
1828/ 8 Anand Lakra	DM 100,-- Rs. 300.00
12 Charo ORAON	15,-- 45.00
25 Anit EKKA	20,-- 60.00
<u>Special Gift List for December 1975</u>	
1828/24 Nilmani EKKA	DM 25,-- 75.00

	Rs. 480.00
Joy Account	89.39

	Rs. 569.39

Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs.	569.39
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Yours sincerely
 For CSI COUNCIL FOR CHILD CARE
 J.D. Saunders
 for ~~XXXXXX~~
 Director/Business Manager

No 9872

Receiver of Payment 2

CSI Council for Child Care

26, Lavelle Road, Bangalore-560001

Home No. 1832

Name: BARJU

Date: 28th August 1976/Rp.

1	Consumer of payment
<p>The Manager Lutheran Boys & Girls Hostel BARJU Murhu P.O. Ranchi Dist. / Bihar.</p>	

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

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
1832/12 Tunar PURTY for Books DM 20,— Rs. 70.67 (vide RM 5565/10-5-76)	Rs. 70.67
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 70.67

Yours sincerely
 For CSI COUNCIL FOR CHILD CARE

J. D. Saunders
 for Director/Business Manager

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

26, Lavelle Road,
BANGALORE - 560 001

Rev. M. Jojo
Treasurer
GEL Church in Chota-Nagpur
Kendriya Salahkari Saba
RANCHI-834 001 / Bihar

Date: 31-8-1976

91

Dear Sir/Madam,

We have not yet received from the homes shown below the signed Confirmation of Receipt copies for remittances sent for them upto 30-7-1976. 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,

cc: Manager/Correspondents of Homes:

A/c - section
Dio/


Bhaskar A. Bhasme
Director.

<u>RM.No.</u>	<u>Date:</u>	<u>Amount:</u>	<u>Details:</u>
<u>G.EL.C.</u>			
<u>1821 Ambikapur</u>			
✓ 9427	12- 7-76	20,961-67	3rd quarter 1976
<u>1825 Kuntitoli</u>			
✓ 9431	12- 7-76	15,536-30	"
<u>1828 Lohardāga</u>			
9434	12- 7-76	6,083-00	"
<u>1830 Kinkel</u>			
✓ 9436	12- 7-76	7,398-24	"
<u>1831 Sundergara</u>			
✓ 9437	12- 7-76	7,398-24	"
<u>1834 Kutitoli</u>			
✓ 9439	12- 7-76	12,165-99	"

A
T
C

BOYS AND GIRLS' HOSTEL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI (No. 563) 1825, 1834

Manager

MR. P. S. MIND. A. Lakra.

Warden—

MR. J. KIRO

Ref.....

Date 7-9-76

91

To

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

Dear Mr Bhengra,

With reference to ACMT remittance dated 28th August 1976/RP as per Pt No 9868 for Rs 746.33, I would like to request you to keep cash as soon as it is available in your office. I will send messenger on 18th September 1976.

Yours sincerely
A. Lakra
7/9/76
Manager

A
T
C

HIGH SCHOOL KHUNTITOLI (SIMDEGA)

HEADMASTER,

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

SECRETARY,

Rev. P. D. SORENG

At & P. O. Khuntitoli

Ref No.

Date 197

To
Mr S. Bhengra,
Head Accountant,
G. K. L. Chureh Ranchi,

Dear Mr Bhengra,

I am authorising Rev. P. D. Soreng
our Adhyaksh, to receive payment of
~~both~~ 3rd quarter grants for both boys
and girls Hostels 'Khuntitoli'.

Please pay him.

Yours sincerely,
A. Lakra,
31/8/56
Manager

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 2641

Date: 12th July 1976

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

Ranchi - 834 001
Bihar.

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. 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
9427	1821	Fostership payment for 3rd Quarter 1976	Rs. 20,961.67
9428	1822	" " " " " "	7,398.24
9429	1823	" " " " " "	7,655.12
9430	1824	" " " " " "	12,823.61
9431	1825	" " " " " "	15,536.30
9432	1826	" " " " " "	9,371.10
9433	1827	" " " " " "	12,083.79
9434	1828	" " " " " "	6,083.00
9435	1829	" " " " " "	7,398.24
9436	1830	" " " " " "	7,398.24
X 9437	1831	" " " " " "	7,398.24
9438	1833	" " " " " "	13,316.83
9439	1834	" " " " " "	12,165.99

Rs. 1,39,590.37

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.

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

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 9427

Home No. 1821

Name : AMBIKAPUR

Date 12th July 1976/Rp.

1	Consumer of payment
The Warden Lutheran Mission Hostel G.E.L. Church <u>Ambikapur</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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 255 child month vide attached Statement	DM 6.120,-- Rs. 20,961.67
Rate of exchange for DM 1,-- = Rs. 3.4251104	
Vide Duisburg RM No. dt.	TOTAL Rs. 20,961.67
Vide CSI-CCC Resolution No.	

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 for Director/Business Manager

For G. E. L. Church Provident Fund

For G. E. L. Church G. E. L. Church Reserve Fund

For G. E. L. Church G. E. L. Church Reserve Fund

No 9428

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1822

Name : SITAPUR

Date 12th July 1976/Rp.

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

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

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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child month vide attached Statement	DM 2.160,--	Rs. 7,398.24
Rate of exchange for DM 1,-- = Rs. 3.4251104		
Vide Duisburg RM No. dt.	TOTAL Rs.	7,398.24
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No 9429

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1823

Name: JASPURNAGAR

Date 12th July 1976/Rp.

1	Consumer of payment
<p>The Manager Lutheran Hostel <u>J a s h p u r n a g a r - 496 331</u> Raigarh Dist. / Madhya Pradesh.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salakhari Saba <u>R a n c h i - 834 001</u> Bihar.</p>	

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
3rd Quarter 1976 Fostership payment @ DM 24,— per child for 87 child month	DM 2.088,—	
Extd. Fostership for : 1823/12	147,—	
	<u>DM 2.235,—</u>	Rs. 7,655.12
Rate of exchange for DM 1,— = Rs. 3.4251104		
Vide Duisburg RM No. dt.	TOTAL Rs.	7,655.12
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 9430

Receiver of payment 6

Home No. 1824

Name : GOVINDPUR

Date 12th July 1976/Rp.

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

2	Receiver of payment
The Treasurer GRL Church in Chota-Nagpur & Assan 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
3rd Quarter 1976 Fostership payment @ DM 24,— per child for 156 child month	DM 3.744,— Rs. 12,823.61
Rate of exchange for DM 1,— = Rs. 3.4251104	
Vide Duisburg RM No. dt.	TOTAL Rs. 12,823.61
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No 9431

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1825

Name : **Kuntitoli**

Date 12th July 1976/Rp.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>K h u t i t o l i</u> Simdega / Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church K in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i - 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
3rd Quarter 1976 Fostership payment @ DM 24,— per child for 189 child month	DM 4.536,— Rs. 15,536.30
Rate of exchange for DM 1,— = Rs. 3.4251104	
Vide Duisburg RM No. dt.	TOTAL Rs. 15,536.30
Vide CSI-CCC Resolution No.	

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 for Director/Business Manager

No 9432

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1826

Name : TAKARMA

Date 12th July 1976/Rp.

<p>1 Consumer of payment</p> <p>The Manager Bidnes High School & Lutheran Girls Hostel <u>Takar ma</u> Lassia P.O. Ranchi Dist. Bihar.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.</p>
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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
3rd Quarter 1976 fostership payment @ DM 24,-- per child for 114 child month	DM 2.736,-- Rs. 9,371.10
Rate of exchange for DM 1,-- = Rs. 3.4251104	
Vide Duisburg RM No. dt.	TOTAL Rs. 9,371.10
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director Business Manager

№ 9433

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1827

Name : CHAINPUR

Date 12th July 1976/Rp.

<p>1 Consumer of payment</p> <p>The Manager Lutheran Hostel <u>Chainpur</u> Ranchi Dist. Bihar.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.</p>
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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
<p>3rd Quarter 1976 Fostership payment @ DM 24,— per child for 147 child month vide attached Statement</p> <p style="text-align: right;">DM 3.528,—</p>	Rs. 12,083.79
<p>Rate of exchange for DM 1,— Rs. 3.4251104</p>	
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 12,083.79</p>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No 9434

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1828

Name: LOHARDAGA

Date 12th July 1976/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 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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 74 child month vide attached Statement	DM 1.776,-- Rs. 6,083.00
Rate of exchange for DM 1,-- = Rs. 3.4251104	
Vide Duisburg RM No. dt.	TOTAL Rs. 6,083.00
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 for Director/Business Manager

No 9436

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1830

Name: KINKEL

Date 12th July 1976/Rp.

1	Consumer of payment
The Manager & Correspondent Lutheran Hostel At & P.O. <u>K i n k e l</u> Ranchi Dist. Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salhkari Saba <u>R a n c h i</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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child month	DM 2.160,--	Rs. 7,398.24
Rate of exchange for DM 1,-- = Rs. 3.4251104		
Vide Duisburg RM No. dt.	TOTAL Rs.	7,398.24
Vide CSI-CCC Resolution No.		

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
 for KINKEL

No 9437

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1831

Name : SUNDERGARA

Date 12th July 1976/Rp.

1	Consumer of payment
The Superintendent Gossener College Hostel G.E.L. Church Compound At & P.O. <u>Sundergara</u> Orissa.	

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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child month		DM 2.160,--
Rate of exchange for DM 1,-- = Rs. 3.4251104		Rs. 7.398.24
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 7,398.24

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 Director/Business Manager

No 9438

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1833

Name : PATHALGAON

Date 12th July 1976/Rp.

1	Consumer of payment
The Manager M Lutheran Hostel/Pathalgaon G.E.L.Church Lureg <u>Lureg P.O.</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
3rd Quarter 1976 Fostership payment @ DM 24,-- per child for 162 child month vide attached Statement	DM 3,888,--	Rs. 13,316.83
Rate of exchange for DM 1,-- = Rs. 3.4251104		
Vide Duisburg RM No. dt.	TOTAL Rs.	13,316.83
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 Director/Business Manager

No 9439

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1834

Name : KUNTITOLI

Date 12th July 1976/Rp.

1	Consumer of payment
The Manager & Correspondent Girls Hostel <u>Kuntitoli</u> Simdega / 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
3rd Quarter 1976 Fostership payment @ DM 24,— per child for 148 child month vide attached Statement	DM 3.552,—	Rs. 12,165.99
Rate of exchange for DM 1,— = Rs. 3.4251104		
Vide Duisburg RM No. dt.	TOTAL Rs.	12,165.99
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 Director/Business Manager

91

Mrs. S. Bhengra



महाशय

योग्य फंड गर्स होस्टेल पानीशानी
 (K.M.H) के लिये बीसों फ्रांका का रुपया
 शायद आप के पास आ गया होगा जिसकी
 फंड का उचित हिसाब में पास आ गया है।

उक्त (पथ) गम के लिये
सु 8 या 9 अगस्त 76
का रौंकी नाम का किया
का रहा है। साथ में प. न.
का July 76 का र. य.
लेना सुविधा हाता।
आपका विश्वास

Manager
Boys & Girls Hostel
Patil H. N. 1829
P. O. Talkot, Ranchi
Bihar (India)

पोस्ट कार्ड
POST CARD
केवल पत्र
ADDRESS ONLY



To, Mr. S. Bhungar
Hd acct
G. F. L. Church
Ranchi.

पिन PIN

(91)

special get

Rs 522:88 = 1975

Third quarter 6,653 = 79 1975

21th " 6,122 = 45 1975

Please let me get Duplicati
of Consumer of Payment
and Constructon, special
get. [1975 1976

S. Bhengra 15/11/75

A
T
C

HIGH SCHOOL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI

RC-46

Headmaster—

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

91

Ref.....

Date 21-5-76

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

Dear Mr Bhengra,
Please pay Rs 100/- (Rupees One hundred
-only) out of girl's hostel grant to Mr A. Durg
Asst Warden, Boy's Hostel and oblige
Yours sincerely

A. Laloo
21/5/76

KINDERNOTHELPE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18 Lavelle Road
Bangalore - 560 001

Date: **13-5-1976**
Jds/Rp.

Rev.M. Jojo
Treasurer
GELC Chotanagpur- & Assam
Kendriya Salakhari Sales
Ranchi-834 001 / Bihar

91

Dear **Rev.Jojo,**

We have not yet received from the homes shown below the signed confirmation of Receipt copies for remittances sent for them upto **31.3.1976**. 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

for J.D. Saunders
Business Manager.

cc: Managers/Correspondents of Homes:

A/c Section

Dio./

GELC

<u>1821 Ambikapur</u>			
8598	1.3. 76	1,255-35	Spl. gift
<u>1822 Sitapur</u>			
8599	1.3. 76	933-31	Spl. gift
<u>1823 Jashpurnagar</u>			
8600	6.12. 76	288-31	"
<u>1824 Govindpur</u>			
8921	17. 3. 76	17,642-19	H.I.
<u>1825 Kuntitoli</u>			
8602	1. 3. 76	1,408-75	Spl. gift
<u>1828 Lohardaga</u>			
7868	6.12. 76	34-01	"

**A
T
C**

HIGH SCHOOL KHUNTITOLI (SIMDEGA)

HEADMASTER,

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

SECRETARY,

Rev. P. D. SORENG

At & P. O. Khuntitoli

91

Ref No.

Date 26-7-1976

To
Mr S. Bhengra,
Head Accountant,
G.H. e. Ranchi.

Dear Mr Bhengra,

Please send cheques in favour
of Managers Boys Hostel (1825) and
Manager Girl's Hostel (1834) through
the bearer Jaimosi Biring memorial
of the school and oblige.

Yours sincerely



26/7/76
P. D. SORENG

HIGH SCHOOL KHUNTTOII (SIMDEGA)

A
T
C

SECRETARY

Rev. P. D. SORIS

At & P. O. Khunt

PRINCIPAL

Mr. A. J. ...

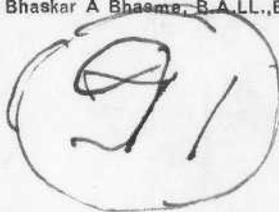
Date 2-2-57

Mr S. Bhemze, Hf Acad.
Gore Ranch

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE (CNI-CCC)

A BODY UNDER THE SYNOD OF THE CHURCH OF NORTH INDIA
AFFILIATED WITH KINDERNOTHILFE e.V., DUISBURG, WEST GERMANY

Chairman, The Most Rev. E. S. Nasir, M.A., B.T., D.D., Moderator's House, 1 Church Lane, New Delhi-110001, Phone : 33189.
Treasurer, Mr. A. C. Dharmaraj, Wesley Lodge, 16 Pandit Pant Marg, New Delhi-110001, Phone : 386513.
Secretary & Director, Mrs. Julie Lipp-Nathaniel, M.A., Dip.Soc.Stud., 15 Rajniwas Marg, Delhi-110054.
Representative for India of Kindernothilfe e.V., Bhaskar A Bhasme, B.A.L.L., B., S.T.C., Old 18 Lavelle Road, Bangalore-560001.



Central Office
15, Rajniwas Marg
Delhi-110054

Date 17th July, 1976

EG/kjl

Rev. C.K.P. Singh
President
G. E.L. Church
Ranchi
Bihar

Dear Rev. Singh,

/ Please find enclosed the Report of our Home Officer after on-the-spot visit he made to Sundergarh - Home 1831 in March. The report seems to have remained here without being forwarded to you.

Based on this report of our Home Officer the Postership Grant for this Home was withheld by our Bangalore Office in 2nd Quarter 1976.

Now I have received a letter from Rev. N. Kullu to say that all the conditions are fulfilled and requesting us to disburse the Grants. I see from the copy of the Disbursement of Grants, sent to us by our Bangalore Office, that the Grants for Home 1831 have already been disbursed and sent to the Treasurer, G.E.L.C. Kindly withhold the grants to this Home till further communication from us.

Now I would like to know whether the conditions laid down by our Home Officer have been fulfilled or not. We require this information from you so as to be able to sanction the Postership Grants.

Your early reply will be much appreciated.

With kind regards,

Yours sincerely,

S. Navaganam
for Director (on furlough)

/ cc: KNH Duisburg
CSI-CCC Bangalore
Rev. N. Kullu
Rev. M. Jojo ✓

- with copy of the report
- with copy of the report.
- for information.
- with a request not to disburse the grant to Home 1831, Sundergarh.

File: 1831

1831 S.P.

- with a copy of the report.

Kindernothilfe Central Office

26, Lavelle Road, Bangalore-560 001

BHASKAR A. BHASME
Director

S. No. 2512

Date: 30th April 1976

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

R a n c h i - 834 001
Bihar.

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 "GEL 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
9011	1821	Fostership payment for 2nd Quarter 1976	Rs. 21,930.42
9012	1822	" " " " " "	7,679.91
9013	1823	" " " " " "	8,714.92
9014	1824	" " " " " "	12,629.19
9015	1825	" " " " " "	18,687.79
9016	1826	" " " " " "	7,509.25
9017	1827	" " " " " "	12,373.19
9018	1828	" " " " " "	7,338.58
9019	1829	" " " " " "	12,799.86
9020	1830	" " " " " "	12,799.86
9021	1832	" " " " " "	17,919.80
9022	1834	" " " " " "	23,722.40

Rs. 1,64,105.17

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

With best wishes,

Yours sincerely,

for Business Manager.

No 9011

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1821

Name: AMBIKAPUR

Date 30th April 1976/Rp.

<p style="text-align: center;">1 Consumer of payment</p> <p>The Warden Lutheran Mission Hostel G.E.L. Church <u>Ambikapur</u> Surguja Dist. Jharkhand Pradesh.</p>	<p style="text-align: center;">2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.</p>
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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
2nd Quarter 1976 Fostership payment @ DM 24,-- per child for 261 child months vide attached Statement	DM 6.264,--
Less: Debit in Reconciliation for 1975 vide attached Statement	96,--
	DM 6.168,--
	Rs. 21,930.42 ✓
Rate of exchange for DM 1,-- = Rs. 3.5555156.	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	21,930.42

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No 9012

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1822

Name : SITAPUR

Date 30th April 1976/Rp.

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

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

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
<p>2nd Quarter 1976 Fostership payment tax @ DM 24,-- per child for 90 child month vide attached Statement DM 2,160,--</p> <p>Rate of exchange for DM 1,-- = Rs. 3.555156.</p>	<p>Rs. 7,679.91 ✓</p>
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 7,679.91</p>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No 9013

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1823

Name: JASHPURNAGAR

Date 30th April 1976/Rp.

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

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

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
2nd Quarter 1976 Fostership payment for @ DM 24,-- per child for 87 child months vide attached Statement	DM 2.088,--
<u>Ext'd. Fostership for:-</u>	
1823/12 Binod Ram	146,10
	<u>DM 2.234,10</u>
Add: Credit in Reconciliation for 1975 vide attached Statement	217,--
	<u>DM 2.451,10</u>
	Rs. 8,714.92 ✓
Rate of exchange for DM 1,-- = Rs. 3.5555156.	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	8,714.92

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager
for ~~KINDERNOTHILFE~~

No 9014

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1824

Name : GOVINDPUR

Date 30th April 1976/Rp.

<p>1 Consumer of payment</p> <p>The Manager Lutheran Girls Hostel <u>Govindpur</u> Ranchi Dist. Bihar.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.</p>
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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
2nd Quarter 1976 Fostership payment fix @ DM 24,-- per child for 159 child months vide attached Statement	DM 3.816,--
Less: Debit in Reconciliation for 1975 vide attached Statement	264,--
	DM 3.552,--
Rate of exchange for DM 1,-- = Rs. 3.5555156.	Rs. 12,629.19 ✓
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	12,629.19

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director **L. B. Saunders**
Business Manager
for XXXXX

No 9015

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1825

Name : KUNJITOLI

Date 30th April 1976/Rp.

<p style="text-align: center;">1 Consumer of payment</p> <p>The Manager Boys' & Girls' Hostels <u>K h u n j i t o l i</u> Simdega / Ranchi Dist. Bihar.</p>	<p style="text-align: center;">2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>R a n c h i - 854 001</u> Bihar.</p>
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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
2nd Quarter 1976 Fostership payment @ DM 24,-- per child for 164 child months vide attached Statement	DM 3.936,--
Add: Credit in Reconciliation for 1975 vide attached Statement	1.320,--
	DM 5.256,--
	Rs. 18,687.79 ✓
Rate of exchange for DM 1,-- = Rs. 3.5555156.	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	18,687.79

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
for Director/Business Manager

No. ~~XXXXXX~~ 29016**Kindernothilfe Central Office**

Old 18, Lavelle Road, Bangalore-560001

Home No. 1826

Name : TAKARMA

Date 30th April 1976/Rp.

<p>1 Consumer of payment</p> <p>The Manager Eldnes High School & Lathern Girls Hostel TAKARMA / Lassia P.O. Ranchi Dist. / Bihar.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba Ranchi - 834 001 Bihar.</p>
---	--

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
2nd Quarter 1976 Fostership payment @ IM 24,-- per child for 114 child months vide attached Statement	IM 2,736,--
Less: Debit in Reconciliation for 1975 vide attached Statement	624,--
	IM 2,112,--
Rate of exchange for IM 1,-- = Rs. 3.5555156.	Rs. 7,509.25
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	7,509.25

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager
for ~~XXXXXX~~

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No. ~~9016~~ 9017

Home No. 1827

Name: CHAINPUR

Date 30th April 1976/Rp.

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

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

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
2nd Quarter 1976 Fostership payment @ DM 24,-- per child for 148 child months vide attached Statement		DM 3.552,--
Less: Debit in Reconciliation for 1975 vide attached Statement		72,--
		<u>DM 3.480,--</u>
		Rs. 12,373.19 ✓
Rate of exchange for DM 1,-- = Rs. 3.555156.		
Vide Duisburg RM No. dt.	TOTAL Rs.	12,373.19
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
for XXXXXX

No 9017

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1828

Name : LOHADARGHA

Date 30th April 1976/Rp.

<p>1 Consumer of payment</p> <p>The Manager Lutheran Hostel <u>Lohardaga</u> Ranchi Dist. Bihar.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> Bihar.</p>
--	---

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
2nd Quarter 1976 Fostership payment @ DM 24,-- per child for 90 child months vide attached Statement	DM 2.160,--
Less: Debit in Reconciliation for 1975 vide attached Statement	96,--
	DM 2.064,--
	Rs. 7,338.58 ✓
Rate of exchange for DM 1,-- = Rs. 3.5555156.	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	7,338.58

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director J. D. Saunders
for Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No. ~~9018~~ 9019

Home No. 1829

Name: PALKOT

Date 30th April 1976/Rp.

1	Consumer of payment
The Manager Boys' & Girls' Hostels Panisani <u>Palkot P.O.</u> <u>Ranchi Dist. / Bihar.</u>	

2	Receiver of payment
The Treasurer GBL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001</u> <u>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
2nd Quarter 1976 Fostership payment fax @ DM 24,-- per child for 150 child months vide attached Statement		DM 3.600,--
Rate of exchange for DM 1,-- = Rs. 3.5555156		Rs. 12,799.86
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 12,799.86

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 Director/Business Manager
 for ~~XXXX~~

No. 9020 9021

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1832

Name: BARJU

Date 30th April 1976/Ro.

1 Consumer of payment
The Manager Lutheran Boys & Girls Hostel/ BARJU <u>Murhu</u> 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
2nd Quarter 1976 Fostership payment @ DM 24,— per child for 90 child months vide attached Statement	DM 2.160,—
Add: Credit in Reconciliation for 1975 vide attached Statement.	2.880,—
	DM 5.040,—
	Rs. 17,919.80
Rate of exchange for DM 1,— = Rs. 3.5555156.	
$1 = \frac{3.555}{24} \leftarrow$ $\frac{14.220}{7110}$ 85.320	
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	17,919.80

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager
for ~~XXXXX~~

No 9022

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No 1834

Name : Kuntitoli

Date 30th April 1976/Rp.

1	Consumer of payment
The Correspondent Girls Hostel <u>Kuntitoli</u> Simdaga Ranchi / Bihar.	

2	Receiver of payment
The Treasurer GEL Church in Chota Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001 / Bihar.</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
2nd Quarter 1976 Fostership payment @ DM 24,— per child for 278 child months vide attached Statement DM 6.672,—	Rs. 23,722.40
Rate of exchange for DM 1,— = Rs. 3.555156.	
$ \begin{array}{r} 3 \overline{) 1148 \overline{) 4}} \\ \underline{9} \\ 28 \end{array} $ $ \begin{array}{r} 148 \\ 148 \\ \hline 296 \end{array} $	
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 23,722.40

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 for Director/Business Manager

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. JOJO

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

91

Ref. No. 66/76

Date May 18, 1976.

Sri Abnejar Lakra,
Manager ATC Boys' & Girls' Hostel Khuntitoly.

Dear Mr. Lakra,

I am sending you a cheque of an amount of Rs. 18687.76 which covers fostership payment to Home No 1825, ATC Boys' & Girls' Hostel, Khuntitoli for 2nd quarter 1976. Kindly return receipt. The Challan No 395 dt. 14. 5. 1976 is attached herewith.

There is money available for a new Home no. 1932 ' Girls Hostel Khuntitoly. I have no idea who is the actual recipient of the said amount . The amount is Rs. 23722.40. Only " Correspondent is mentioned in the Challan from KNH. I do not know whether the correspondent mentioned therein is ' You' or somebody else. *Kindly inform me*

Hope to hear from you soon.

Yours sincerely

S. Bhengra
(S. Bhengra)

Cont:- Cheque no 679234 dt. 14⁵/₇₆

Challan No 395 dt 14.5.76

Head Accountant, GEL Church.

91

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. _____ 196 .

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

38/7 (Prt NO 152400)

for Rs.

17642 = 19

for credit of

G.E.R. Church in Chota -
Nagpur & Assam - Current

afcl NO 1564

C.S. The Treasurer,

Please acknowledge receipt.

GEL Church in
Chota - Nagpur &
Assam

Yours faithfully,

Accountant.

Encl.

Kendriya Sahakari Saba
Ranchi - 834001

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

91

S. No. 2470

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
Ranchi - 834 001
Bihar.

Date : 17th March 1976

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
8921 /	1824 /	Hostel Improvement A/c	Rs. 17,642.19

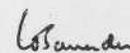
Rs. 17,642.19
Rs 11000.00 Pd

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 8921

Home No. 1824

Name : GOVINDPUR

Date 17th March 1976/Rp.

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 - 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
Grant from the Hostel Improvement A/c for Improvements to the Hostel vide letter # LN/KJ1 dated 22-1-76 from Director CNI-CCC	Rs. 16,851.99	
Gains on Exchange	790.20	
	<u> </u>	Rs. 17,642.19
Vide Duisburg RM No. 4866 dt. 27-2-1976 Vide CSI-CCC Resolution No.		TOTAL Rs. 17,642.19

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 Director/Business Manager
 for XXXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

91

S. No. 2412

Date : 1st March 1976

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

Ranchi - 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
8598 ✓	1821 ✓	Special Gift	Rs. 1,255.35 ✓
8599	1822	" "	933.31 ✓
8600	1823	" "	288.31 ✓
8601	1824	" "	858.77 ✓
8602	1825	" "	1,408.75 ✓
8603	1826	" "	544.07 ✓
8604	1827	" "	644.06 ✓
8605	1828	" "	953.32 ✓
			Rs. 6,885.94 ✓

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.

No 8605

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1826

Name : LOHARDAGA

Date 1st March 1976/Ep.

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 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
<u>Special Gift for Rest of July & August 75</u>			
1828/21	Sashikumari Lakra	DM 27,--	Rs. 81.00
23	Prativa Lakra	15,--	45.00
<u>Special Gift for September 1975</u>			
1828/26	Fr Hiramani BECK	35,--	105.00
21	Sashikumari LAKRA	84,--	252.00
<u>Special Gift for October 1975</u>			
1828/23	Prativa Kakra	100,--	300.00
12	Charadraon	20,--	60.00
			Rs. 843.00
Joy Account			110.32
Vide Duisburg RM No. dt.		TOTAL Rs.	953.32
Vide CSI-CCC Resolution No.			

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

J. D. Saunders
 Director/Business Manager

No 8604

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1827

Name : CHAINPUR

Date 1st March 1976/Rp.

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
<u>Special Gift for September 1975</u>			
1827/41	Saday Amal MINZ	DM 50,--	Rs. 150.00
27	Niranjana KHALIKHO	15,--	45.00
5	Susen TIRKEY	25,--	75.00
<u>Special Gift for October 1975</u>			
1827/1	Binodita Lakkra	100,--	300.00
			Rs. 570.00
			Joy Account
			74.06
Vide Duisburg RM No. dt.		TOTAL Rs.	644.06
Vide CSI-CCC Resolution No.			

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

for ~~Director~~ J. B. Saunders
Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 8603

Home No. 1826

Name : TAKARMA

Date 1st March 1976/Rp.

1	Consumer of payment
The Manager Bidnes High School & Lutheran Girls Hostel <u>Takarma</u> Lassia p.O. 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
<u>Special Gift for September 1975</u>			
1826/5	Basant Kumar DANG	DM 20,--	Rs. 60.00
	28 Pareya BAGE	30,--	90.00
<u>Special Gift for October 1975</u>			
1826/ 9	Pilyanti Dary	10,--	30.00
	35 Lalas Tirkey	20,--	60.00
	2 Kandula Bishwashi	72,50	217.50
			Rs. 457.50
Joy Account			86.57
Vide Duisburg RM No. dt.			TOTAL Rs. 544.07
Vide CSI-CCC Resolution No.			

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

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

No 8602

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1825

Name: KHUTITOLY

Date 1st March 1976/Ep.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khutitoly</u> Simdega / 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
<u>Special Gift for Best of July & August 75</u>			
1825/ 4	Saban John Samad	IN 20,--	Rs. 60.00
19	Binit Keloru Kusum Day	10,--	30.00
31	Jeeva Kumari Sabu	10,--	30.00
12	Lakkan Ram	25,--	75.00
<u>Special Gift for September 1975</u>			
1825/ 5	Dular MINZ	20,--	60.00
9	Pradeep Kumar HERENJ	30,--	90.00
15	Janindra SAHU	50,--	150.00
27	Bishwasi KANDULNA	30,--	90.00
31	Veena Kumari SAHU	10,--	30.00
<u>Special Gift for October 1975</u>			
1825/ 5	Dular Miay	20,--	60.00
44	Malti Nag	20,--	60.00
			Rs. 735.00
Joy Account			673.75
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			1,408.75

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders

for Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 8601

Home No. 1824

Name : GOVINDPUR

Date 1st March 1976/Rp.

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

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

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 Rest of July & August 75</u>			
1824/27	Lakra Nilima	IM 20,--	Rs. 60.00
41	Horo Seleni	42,--	126.00
<u>Special Gift for September 1975</u>			
1824/45	Tuthi Jivani	15,--	45.00
51	Biswasi Suman KUTTY	15,--	45.00
<u>Special Gift for October 1975</u>			
1824/13	Alwin Kerketta	10,--	30.00
18	Mariam Aind	10,--	30.00
20	Jaimani Barla	10,--	30.00
40	Barla Asrita	36,--	1 08.00
39	Baje Supeni	15,--	45.00
46	Bhergra Shishir	50,--	150.00
			<u>Rs. 669.00</u>
Joy Account			189.77
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			858.77

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

J. D. Saunders
Director/Business Manager
for XXXXXX

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 8600

Home No. 1823

Name : JASHPURNAGAR

Date 1st March 1976/Rp.

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

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba, <u>Ranchi -83 4 001</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 for Rest of July & August 75</u>			
1823/12	Binod Ram	IN 10,--	Rs. 30.00
<u>Special Gift for September 1975</u>			
1823/7	John TOPPO	10,--	30.00
	28	20,--	60.00
<u>Special Gift for October 1975</u>			
1823/12	Binod Ram	10,--	30.00
	24 Suresh Bara	15,--	45.00
			Rs. 195.00
Joy Account			93.31
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			288.31

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

J.D. Saunders
for Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 8599

Home No. 1822

Name : SITAPUR

Date 1st March 1976/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
<u>Special Gift for Rest of July & August 75</u>		
1822/12	Harsel Tirkey IN 40,--	Rs. 120.00
<u>Special Gift for September 1975</u>		
1822/ 7	John Skra 50,--	150.00
27	Bijai Murut Lakro 5,--	15.00
<u>Special Gift for October 1975</u>		
1822/19	Herman EKKA 10,--	30.00
8	Wilson Kujur 10,--	30.00
29	Christ Dugan Lakhra 10,--	30.00
37	Anand Beek 25,--	75.00
		Rs.450.00
Joy Account		483.31
Vide Duisburg RM No. dt.		TOTAL Rs.
Vide CSI-CCC Resolution No.		933.31

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J. D. Saunders
 for Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 8598

Home No. 1821

Name: AMBIKAPUR

Date 1st March 1976/Rp.

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

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001/ 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 for Rest of July & August 1975</u>			
1821/24	Tagrag Tigga	IM 10,--	Rs. 30.00
65	Lalkarins Tirkey	50,--	150.00
<u>Special Gift for September 1975</u>			
1821/37	Surajmani BARRA	50,--	150.00
46	Adikumar KERKEPTA	20,--	60.00
17	Bijaoy Kumar TOPPO	50,--	150.00
<u>Special Gift for October 1975</u>			
1821/81	Christ Anandit Bakhle	35,--	105.00
38	Nehemins Kujur	20,--	60.00
82	Iliyas Kujur	50,--	150.00
57	Sara Krumukta TOPPO	20,--	60.00
60	Anup Vinoy Tirkey	20,--	60.00
66	Shem Kujur	25,--	75.00
			Rs. 1,050.00
Joy Account			205.35
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			1,255.35

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

J.D. Saunders
 Director/Business Manager
 for XXXXX

31 (91)

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. 8.3 196

~~United Bank of India
Ranchi~~

Dear Sir/s,

Under instructions from _____

The Church of South India,
Council for Child Care.

we enclose our CHEQUE 38/5 (Pit NO 152167) on
DRAFT

for Rs. 6885 = 94 for credit of
G.E.H. Church in Chota-Nagpur
Assam Current a/c no. 1564

cc The Treasurer,
G.E.H. Church in Chota-Nagpur
Assam.
Please acknowledge receipt.

Yours faithfully,

Kendriya Salahkari Saba [Signature]

Encl. Salahkari Saba Accountant.

Ranchi - 834001.

91

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Linn-Nathaniel
Director

Central Office
15 Rajniwas Marg
Delhi - 110054

Date: 1.3.1976

JU/kjl

To:
All Bishops and Church Presidents
Treasurers, Liaison Officers,
Managers/Superintendents & Wardens

Dear friends,

The CNI Council for Child Care resolved in its meeting on 1st November, 1975 to accept the policy to increase the proportion of CNI-CCC to non CNI-CCC children in the hostels to 80%.

I quote below the relevant resolutions:

CNI-CCC 121/75

- Resolved :
- a) to adopt the policy that the ratio of CNI-CCC supported children to other children should be raised to 80% to 20% in each hostel;
 - b) that this policy be implemented phase-wise over the next 2-3 years;
 - c) that an exception to this rule can be made where the average expenses for each child amounts to 75% of the amount of the fostership grant per child.

This policy has been adopted in the interests of improving the standard of child care in the hostels. We find in many hostels that the help which comes for the fosterchildren is very much diluted because it is spread out over children who are not receiving fostership and who if they are paying fees, pay much less than it costs to maintain them in the hostel. Thus we are constantly frustrated in our aims to improve the all-round standard of the hostel. It is this concern and not the fact that non-CNI-CCC children are benefitting from the KNH help which has led us to adopt this policy to increase the ratio of CNI-CCC children in all the homes where we are supporting children.

You will understand from the resolution that there is an alternative to the 80:20 rule. In the case of hostels where there are paying boarders, the 80:20 rule need not apply, provided the average income per child (i.e. CNI-CCC grant plus fees from paying children plus other grants directly spent on the maintenance of the children divided by the number of children) is 75% of the CNI-CCC grant per child. Thus if the fostership grant is Rs. 86,--

per child and month and the average income per child for the hostel is not less than Rs. 65.-- then the 80:20 ratio rule would not apply.

Realising that this cannot be implemented overnight, we have said that it should be introduced gradually over the next 2 to 3 years. Some hostels will be in a position to implement it fairly immediately; with others it will take some time to change to a greater intake of children who are eligible for CNI-CCC support.

Please keep in mind the policy when making the selection of fresh hostel candidates for the coming school year. You may then send in the Identity Sheet making it clear that you are submitting these in the course of following out this 80:20 policy.

Please note: that this resolution does not give the green signal for increasing the total strength of the hostel; it only provides for a greater proportion of the existing strength to be supported by CNI-CCC.

Please take this important matter to the next meeting of your Management Committee.

On the enclosed separate sheet we have set out the

- a) total capacity of your hostel (worked out according to the information received from you and on the basis that each child needs 22 sq. feet);
- b) the total strength of the hostel;
- c) the number of CNI-CCC supported children;
- d) CNI-CCC quota
- e) the increase in the quota of fosterships to the hostel in order to bring into effect the 80% rule. Please note also that the 80% is not necessarily calculated on the existing strength of the hostel. Thus if a hostel's total capacity is 100 children but they have at present 120 children, 80 children are eligible for fostership (not 96). The situation of staff and other hostel facilities will also be taken into consideration.

If you have any queries in this matter, please write to me,

With all good wishes,

Yours sincerely,

Julie Lipp-Nathaniel
Julie Lipp-Nathaniel
Director

cc: KNH Duisburg
File: Home
Diocese

(91)

CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

(15 Rajniwas Marg, Delhi 110054)

Statement regarding the proposal to increase the number
of supported children to 80%

Home	Accommodation available in the Home	Total Strength	Number of CNI-CCC supported children	Present Quota	Number of CNI-CCC supported children if the % is 80%	Remarks
1	2	3	4	5	6	7

AMRITSAR DIOCESE

1101	Kanera	92	44	33	39	35	**
1103	Ajnala	41	19	16	20	15	**
1104	Tarn Taran	24	21	21	30	19	**

CHANDIGARH DIOCESE

1141	Ludhiana	33	43	15	28	26	**
1142	Jullundur	437	225	125	130	180	
1143	Moga	140	26	20	40	21	**
1144	Hoshiarpur	61	58	37	40	46	
1145	Dhariwal	234	44	12	25	35	
1146	Pathankot	120	106	26	32	86	

C/F

305

463

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	B/F			305		463	
<u>DELHI DIOCESE</u>							
1181	Kherwara	103	62	42	45	50	
1182	Gurgaon	151	40	25	25	32	
1183	Jangpura	29	56	45	46	23	**
1184	Delhi 'G'	213	114	26	27	91	
1185	Delhi 'B'	137	40	28	30	32	
1186	Aimer	131	94	74	70	75	
1187	Nasirabad	118	43	27	30	34	
<u>BHOPAL DIOCESE</u>							
1221	Ratlam	157	121	34	30	97	
1222	Mandleshwar	103	38	20	20	30	
1223	Dhar	27	33	17	20	22	*
<u>LUCKNOW DIOCESE</u>							
1261	Bulandshahr	32	20	13	25	16	**
1262	Rajpur	107	45	9	20	36	
1263	Rajpur	122	148	56	100	98	**
1264	Dehradun	266	98	35	42	78	
1265	Agra	158	60	6	42	48	
<u>PATNA DIOCESE</u>							
1301	Pachamba	85	69	57	60	55	**
1302	Bharwarah	96	310	90	130	77	**
1303	Taljhari	123	75	39	40	60	
1304	Deochar	239	65	14	50	52	
	C/F			962		1469	

(1)	(2)	(3)	(4)	(5)	(6)	(7)
	B/F		962		1469	
<u>CHOTA NAGPUR DIOCESE</u>						
1341	Itki	94	152	62	60	75 *
1342	Manoharpur 'G'	126	172	70	70	101 *
1343	Manoharpur 'B'	120	148	57	50	96 *
1344	Chaibasa	76	97	36	40	61 *
1345	Kandara	34	53	51	35	27 **
1346	Maranghada	38	60	26	40	30 **
1347	Maranghada	44	87	36	40	35 **
1348	Chaibasa	91	130	47	45	73 *
1349	Dalbhangra	40	29	21	21	23
1350	Itki	19	32	20	20	15 **
1351	Kandara	98	110	76	70	78 *
1352	Tamba	280	130	80	90	104
1353	Nava Bhandaria	16	27	-	30	13 **
1354	Murhu	282	124	35	30	99
<u>DURGAPUR DIOCESE</u>						
1381	Bankura	236	33	10	20	26
1382	Sarenga	73	88	53	50	58 *
1383	Sarenga	62	76	40	40	50 *
<u>CALCUTTA DIOCESE</u>						
1421	Calcutta					Does not arise
1422	Calcutta					Does not arise
<u>BARRACKPORE DIOCESE</u>						
1461	Canning	106	102	65	100	82 **
1462	Bariupore	25	23	23	25	18 **
<u>ASSAM DIOCESE</u>						
1501	Jowai	320	125	83	80	100
1502	Tezpur	150	-	100	101	120
	C/F		1953		2753	

(1)	(2)	(3)	(4)	(5)	(6)	(7)
B/P			1953		2753	
<u>SAMBALPUR DIOCESE</u>						
1541	Khariar	57	75	70	70	46 **
<u>CUTTACK DIOCESE</u>						
1581	Chappalli	-	-	90	71	- Relevant information not received
<u>NAGPUR DIOCESE</u>						
1621	Nagpur	70	63	35	60	50 **
1622	Chandrapur	79	69	51	50	55
1623	Nagpur	44	40	39	40	32 **
<u>NASIK DIOCESE</u>						
1661	Vadala	59	182	49	50	47 **
1662	Ahmednagar	761	177	68	85	142
1663	Jalna 'B'	55	86	45	45	44 **
1664	Jalna 'G'	53	80	45	45	42 **
1665	Rahuri	59	80	33	35	47 *
1666	Aurangabad	202	164	76	81	131
1667	Ahmednagar	-	-	-	40	- Relevant information not received
<u>BOMBAY DIOCESE</u>						
1701	Palghar	96	31	30	30	25 **
<u>KOLHAPUR DIOCESE</u>						
1741	Poona	145	95	44	90	76 **
1742	Kolhapur	121	94	42	60	75
1743	Sangli	103	62	26	20	49
1744	Miraj	65	74	57	60	52 **
1745	Sangli	76	92	72	78	61 **
C/P			2823		3727	

666

(1)	(2)	(3)	(4)	(5)	(6)	(7)
	B/F		2823		3727	
1746	Kolhapur	86	80	60	55	64
1747	Nipani	48	35	22	25	28
1748	Vengurla	32	53	50	60	26 **
1749	Islampur	23	43	36	35	18 **
1750	Kolhapur					does not arise
1751	Sholapur					does not arise
<u>G. E. L. C.</u>						
1821	Ambikapur	73	133	85	80	58 **
1822	Sitapur	19	41	30	30	15 **
1823	Jashpurnagar	25	47	30	30	20 **
1824	Govindpur	154	104	51	50	83
1825	Khuntitoli 'B'	88	80	51	50	64
1826	Takarna	94	56	40	40	45
1827	Chainpur	168	85	50	50	68
1828	Lohardaga	129	60	30	55	48 **
1829	Panisani	32	30	30	30	26 **
1830	Kinkel	99	45	30	30	36
1831	Sundergarh	91	30	30	30	26 **
1832	Burju	47	30	30	30	24 **
1833	Pathalraon	32	-	-	30	- Relevant information not received
1834	Khuntitoli 'G'	100	46	46	50	37 **
<u>M. C. S. A.</u>						
1861	Batala	201	124	60	55	99
1862	Shahjahanpur					Does not arise
1863	Delhi	546	114	49	50	91
1864	Hissar	108	45	26	25	36
1865	Arrah	1154	234	144	150	187
1866	Kathlal	-	-	-	50	- Relevant information not received
	C/F		3813		4826	

(1)	(2)	(3)	(4)	(5)	(6)	(7)
	B/F		3813		4828	
1867	Jabalpur	30	14	11	30	11 **
1868	Simri 'G'	60	50	-	30	40
1869	Simri 'B'	53	76	30	30	42 *
1870	Pakur 'G'	270	123	30	30	98
1871	Pakur 'B'	163	170	30	30	130 *
1872	Jagdalmur	38	62	30	30	30 *
1873	Jagdalmur	118	45	26	30	36
1874	Talegaon	155	55	-	50	44 **
<u>INDEPENDENT HOMES</u>						
1901	Bhiwani	166	148	119	125	118 **
1902	Delhi	281	160	117	125	128
1903	Patna					Does not arise
1904	Delhi	153	71	63	60	57 **
1905	Mussoorie	-	-			Does not arise
1906	Barapani					Does not arise
1907	Pachgani					Does not arise
Total			4269		5570	

NOTE:

- * We have calculated the items marked with a (*) on the basis of total capacity of the home since the number of children in the hostel exceeds the capacity.
- ** Where the quota or the number of CNI-CCC children exceeds the 80% implementation of the rule obviously does not apply.

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. JOJO

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

Ref. No.

Date 20.3.1976.

91

To

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

Dear Sir,

Kindly issue cheques for the following:-

- | | | | | | |
|------|------|--|----------------|-------------------------------|--------------------------------|
| ✓ 1. | SELF | Travel Expenses of attending KSS members | = Rs. | 1100.00 ^{ces} | 1000.00 |
| ✓ 2. | KNH | Special Gift Ambikapur | = Rs. | 1255.35 | |
| | | Sitapur = " | | <u>933.31</u> | Rev Obed Toppo = Rs. 2188.66 ✓ |
| ✓ 3. | " | " | Jashpur = " | 288.31 | Chonhas Minz. = " 288.31 ✓ |
| ✓ 4. | " | " | Gobindpur = " | 858.77 | Miss M. Horo = " 858.77 ✓ |
| ✓ 5. | " | " | Khuntitoli = " | 1358.73
1408.75 | Mr. Ab Lakra = " 1358.73 ✓ |
| ✓ 6. | " | " | Takarma = " | 544.07 | Mr. PS Barjo = " 544.07 ✓ |
| ✓ 7. | " | " | Chainpur = " | 644.06 | Mr CA Tirkey = " 644.06 ✓ |
| ✓ 8. | " | " | Lohardaga = " | 953.32 | Mr. N. Ekka = " 953.32 ✓ |

Yours Faithfully,

S. Bhengra 20/3/76
(S. Bhengra)
Hd. Accountant KSS Office.

For G. E. L. Church in Chotanagpur & Assam

Acting
Pramukh Adhyaksh.

A
T
C

BOYS AND GIRLS' HOSTEL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI (No. 563)

Manager

MR. P. S. MANI

Warden—

MR. J. KIRO

Ref. 10/H-II/1825

Date 10-2-76

91

To

Mr S. Bhengra,
Head Accountant ,
G.E.L. Church, Ranchi,
B I H A R

Subject :- Return of Challan No.328.

Dear Mr. Bhengra,

Please find enclosed the receipt of first quarter grant as per Challan No. 328 dt. 24-1-76 . I am very sorry for the difference I had also no ~~ext~~ exact knowledge at that time .

Let the difference be adjusted according to your suggestion .

Yours Sincerely,

A. S. Mani
15/2/76
Manager,
Boys' & Girls' Hostel.
Khuntitoli, Simdega (Ranchi)

17
Telegrams : " CERTAIN "

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

THE CENTRAL BANK OF INDIA, LTD.

(Regd. Office : Mahatma Gandhi Road, Bombay-1)

91
KEMPEGOWDA ROAD

Post Box 560

Bangalore-9. 30 DEC 1975 .

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 on _____

DRAFT

for

88555=47

31/39 (Prt NO 150060)

for credit of
GEL Church in Chota Nagpur

Assam - Current a/c NO 1564

cc the Treasurer,

Please acknowledge receipt.

GEL Church in Chota Nagpur &
Assam

Yours faithfully,

Encl. Kendriya Salahkari *[Signature]* Accountant.

Saba, Ranchi - 834001 - Behar.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

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

S. No. 2291

Date : 20th December '75/js

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
8182 ✓	1821 ✓	Fostership payment for the 1st quarter 1976	Rs. 20,227.42 Pd
8183 ✓	1822 ✓	" " " " "	8,829.43 Pd
8184 ✓	1823 ✓	" " " " "	7,083.94 Pd
8185 ✓	1824 ✓	" " " " "	12,441.46 Pd
8186 ✓	1825 ✓	" " " " "	11,558.52 Pd
8187 ✓	1826 ✓	" " " " "	9,632.10 Pd
8188 ✓	1827 ✓	" " " " "	12,040.13 Pd
8189 ✓	1828 ✓	" " " " "	6,742.47 Pd

Rs. 88,555.47 ✓

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

With best wishes,

For G. E. L. Church in Chotanagpur & Assam
Yours Sincerely,

Asst. S.E. Devanur
Business Manager.

KINDERNOTHILFE CENTRAL OFFICE

BHASKAR A. BHASME
 Director
 The Treasurer
 GEL Church in Chota-Nagpur & Assam
 Kendriya Salahkari Saba
Ranchi - 834 001
 Bihar.

Old 18 Lavelle Road
Bangalore - 560 001
 Karnataka State.

Date: 20th December 1975

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/ G.E.L.C.

Cour Advise No:	Date:	Particulars:	Amount.
896	15-4-1974	Fostership 2nd Quarter 74	Rs. 210.85
897	15-4-1974	Fostership 2nd Quarter 74	4,866.00
898	15-4-1974 15-4-1974	Special Gift	60.25
899	15-4-1974	Fostership 2nd Quarter 74	13,661.76
901	15-4-1974	Fostership 2nd Quarter & Special Gift	8,403.97
952	14-5-1974	Fostership 2nd Quarter 75	4,677.80

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
 Director
 Rev. Martin Jojo
 The Treasurer
 G.E.L.C.
 Rajgangpur
 Dist. Sundargarh

Old 18 Lavelle Road
 Bangalore - 560 001

Date: 13.12.75
 JDS/js

Orissa.

Dear Mr. Martin Joji,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them upto 1st Nov. 1975. 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
 J. D. Saunders
 Business Manager

cc. Managers/Correspondents of Homes:
 A/c. Section
 Dio/

634 / 1828	Lohardaga ✓	7464 7110	20.10.75 ✓	7,346.92 ✓	Fost. 4th 75 ✓
634 / 1828	Lohardaga	7140 7110	5.9.75 ✓	237.20 ✓	Spl gift ✓
563 / 1825	Kuntitoli ✓	7461	20.10.75 ✓	12,244.90 ✓	Fostership 4th '75 ✓

No 8189

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No.1828 (634)

Name : Lohardaga

Date 20th December 1975/js

1	Consumer of payment
The Manager Lutheran Hostel Lohardaga P.O. Ranchi District Bihar	

2	Receiver of payment
The Treasurer GELC in Chota-Nagpur & Assam Kendriya Salehkari Saba Kanchi - 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 28 children @ DM 24,-- per month & child for the 1st quarter 1976	DM 2.016,-- Rs. 6,742.47
Rate of exchange : DM 1,--= 3.3448	
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 6,742.47

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director Business Manager

No 8187

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1826 (564)

Name : Takarna

Date 20th December 1975/js

1	Consumer of payment
<p>The Manager Eidnes High School & Lutheran Girls' Hostel Takarna / Lassia P.O. Ranchi District / Bihar</p>	

2	Receiver of payment
<p>The Treasurer GSLC in Chota-Nagpur & Assam Kendriya Salahkar Saba Ranchi - 834 001 Bihar</p>	

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
<p>Fostership payment for 40 children @ DM 24,-- per month & child for the 1st quarter 1976 DM 2.880,--</p> <p style="text-align: center;">Rate of exchange : DM 1,-- = Rs. 3.3448</p>	Rs. 9,632.10
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 9,632.10</p>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

No 8185

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1824 (562)

Name : Govindpur

Date 20th December 1975/js

1	Consumer of payment
<p>The Manager Lutheran Girls' Hostel <u>Govindpur</u> Ranchi District Bihar</p>	

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

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
<p>Fostership payment for 51 children @ DM 24,-- per month & child for the 1st quarter 1976</p>	DM 3.672,--
<p>Back payment for 1 child @ DM 24,-- per month from November to December 1975</p>	48,--
	DM 3.720,--
	Rs. 12,441.46
<p>Rate of exchange : DM 1,-- = Rs. 3.3448</p>	
<p>Vide Duisburg RM No. dt.</p> <p>Vide CSI-CCC Resolution No.</p>	<p>TOTAL Rs. 12,441.46</p>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

~~S. K. Deyanur~~
Asst. Director / Business Manager

No 8184

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1823 (533)

Name: **Joshpurnagar**Date **20th December 1975/ja**

1	Consumer of payment
The Manager Lutheran Hostel N Joshpurnagar - 496 331 Raigarh District Madhya Pradesh	

2	Receiver of payment
The Treasurer GELC 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 26 children @ DM 24,-- per month & child for the 1st quarter 1975	DM 1.872,--
Extended Fostership for 1823/12 Binod Ram	DM 146,10
Diff. of payment from Aug. to Dec. 1975)	100,--
	246,10
	DM 2.118,10
	Rs. 7,083.94
Rate of exchange DM 1,-- = Rs. 3.34448	
Vide Duisburg RM No. dt.	TOTAL Rs. 7,083.94
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S.E. Devanur
Asst. Director/Business Manager

No 8183

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No 4822 (532)

Name : Sitapur

Date 20th December 1975/ja

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

2	Receiver of payment
<p>The Treasurer GILC in Chota-Nagpur & Assam Kendriya Salahkari Saba Ranchi - 834 001 Bihar</p>	

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 1976	DM 2.160,--
Back payment for 5 children @ DM 24,-- per month & child from Sept. to December '75	480,--
	<hr/> DM 2.640,--
	Rs. 8,829.43
Rate of exchange : DM 1,-- = Rs. 3.34448	
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 8,829.43

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

No 8182

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No.1821 (531)

Name : Ambikapur

Date 20th December 1975/js

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

2	Receiver of payment
<p>The Treasurer GELC in Chota-Nagpur & Assam Kendriya Sahakari Saha <u>Ranchi - 834 001</u> Bihar</p>	

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 84 children @ DM 24,-- per month @ child for the 1st quarter 1975		DM 6.048,--
		Rs. 20,227.42
Rate of exchange : DM 1,-- = Rs. 3.3448		
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		20,227.42

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXX

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE (CNI-CCC)

A BODY UNDER THE SYNOD OF THE CHURCH OF NORTH INDIA
AFFILIATED WITH KINDERNOTHILFE e.V., DUISBURG, WEST GERMANY

Chairman, The Most Rev. E. S. Nasir, M.A., B.T., D.D., Moderator's House, 1 Church Lane, New Delhi-110001, Phone: 33189.
Treasurer, Mr. A. C. Dharmaraj, Wesley Lodge, 16 Pandit Pant Marg, New Delhi-110001, Phone: 386513.
Secretary & Director, Mrs. Julie Lipp-Nathaniel, M.A., Dip. Soc. Stud., 15 Rajniwas Marg, Delhi-110054.
Representative for India of Kindernothilfe e.V., Bhaskar A Bhasme, B.A., LL., B., S.T.C., Old 18 Lavelle Road, Bangalore-560001

Central Office
15, Rajniwas Marg
Delhi-110054

Date:

20th December, 1975

LN/ak

91

Rev. N. Ekka
Manager/Correspondent
Lutheran Hostel Lohardaga
C/o Lutheran High School
Lohardaga P.O.
District Ranchi (Bihar)

Dear Rev. Ekka,

For your attention I am herewith forwarding the Home Officer's ^{Survey} Report made on his visit to your hostel earlier this year. Please study this report and take all the required actions to carry out all the suggestions and recommendations made.

I would also like to again draw your attention to some of the points raised.

Firstly, the Annual Medical check up at the beginning of each school year is a must and individual health records must be kept.

It is also noted that the sanitary facilities are inadequate and the latrines are blocked. Please take immediate action to see that the latrines are cleaned so that the children can use them.

Regarding the accounts please note that it is necessary to keep a main cash book and ledger.

I shall be glad if all the suggestions mentioned both here and in the report are carried out and I request you to advise me as to the steps taken to implement them.

With best wishes.

Yours sincerely,

Julie Lipp Nathaniel
Julie Lipp Nathaniel
Director

/ cc: Bishop of the Diocese)
/ Liaison Officer)
/ Mr. Gaikwad) With a copy of the report
/ Special file)

File 1828

SURVEY OF BOARDING HOMES/HOSTELS

Name of the Boarding Home : **Lutheran Hostel - Lohardaga**

Home No : **634**

Date of visit : **17.4.75**

I. LOCATION

Location of the Boarding Home :

Village : **Lohardaga**

Taluk : **- do -**

District : **Ranchi**

State : **Bihar**

Population of the town/village :

20,000

Major occupation of the people :

Farming

General facilities of the locality :

No. of Schools :

20 Includes - Primary Schools, Middle Schools and High School

Colleges :

1

Training Centres :

Teacher Training

Churches :

1 Lutheran, 1 R.C., 1 S.P.C.

Hospitals :

3

Any other institutions :

Nil

Percentage of literacy in the town/village :

10%

II. THE PARISH AND THE CHURCH

Christian population in the town/village :

1000

No. of Christian families :

50 families

Christian Denominations :

Lutheran, R.C., S.P.C.

Institutions under the Christian Churches :

Denomination	No. of Institutions	Name of Institutions
Lutheran	3	Schools, Upper Primary School, High School, Hostel
R.C.	1	Hospital
S.P.C.	1	Teachers Training

How many are paying boarders : **Nil**

If paying, the boarding fees per month : **Rs. 10/- p.m.**

17/1

111 MANAGEMENT OF THE BOARDING HOME

Is there a Management Committee : **Yes**

The names of the members :

1 **Rev. S. Toppo - Chairman**

2 **Mr. J. Khakha**

3 **Mr. E. Lakra**

4 **Rev. N. Ekka - Manager**

5 **Mr. S. Kujur - Warden**

6

7

8

How often does the committee meets per year? : **Every three months**

When was it met last? : **6th April, 1975**

Who sanctions the budget of the Home? : **Management Committee**

IV THE INMATES

When the home was started? : **1962**

How admission is made? : **Management Committee**

Total strength of the Home : **Boys - 46, Girls - 11.**

No. of children supported by KNH : **" 22 " 8**

How many are getting extended fostership? : **Nil**

Since when KNH is supporting this home : **Oct, 1974**

No. of children supported by other organizations: **C. C. F. : Nil**

C. I. : Nil

C. M. S. : Nil

others : Nil

No. of orphans : **Boys Nil, Girls 2**

No. of semi-orphans : **" " " 4**

No. of economically backward/ big sized families : **" 38 " 9**

How many are paying boarders : **27**

If paying, the boarding fees per month : **Rs.70/- p.m.**

V. ATTENDANCE

Number and names of fosterchildren who were absent

S. No.	Reg. No.	25 Years	Name	Reasons
1.	634/4		Jaihind Bhagat	His father is ill
2.	" 10		Gudheshwar Oraon	He went home for Holi holidays, since then he did not return.
3.	" 15		Rat Oraon	- do -
4.	" 16		Elka Sen	He went home for Holi holidays and since his brother's marriage is going to take place, so after that he will come back to hostel.
5.				
6.				
7.				
8.	" 27		Birya Oraon	He went home for Holi holidays, since then he did not return.
9.	" 28		Laldeo Oraon	He is sick
10.				
11.				
12.				

Number of fosterchildren who left the home during the year

S. No.	Reg. No.	Names	when child left	the Reason for leaving	whether LF & TYL sent or not	The Date in which LF and TYL's sent
1.						
2.						
3.						
4.	1973		Rs. 70+food	Cook		Pratish Lakra
5.	1971		Rs. 20+food	Sweeper		Prakash Toppo
6.						
7.						
8.						
9.						
10.		G.E.L. Chandra				
11.						
12.		Bricks				

VI. STAFF

Name of the Superintendent/
Manager

Rev. N. Elka

Whether honorary or paid? If paid, how much? : **Honorary**
 Name of the warden : **Mr. S. Kujur**

age : **25 years**
 salary per month : **Rs.80/-**
 qualification : **B.Com**
 Whether the warden is a full time warden/part time warden? : **Part-time**
 Since when he/she is working as a warden? : **Jan, 1974**
 Whether the warden has attended the warden's Training Course conducted by KNH? : **No**
 Name of the sub-warden/matron if any :

Name	Designation	age	qualification	salary	appointed since	Part time or Full time
1. Mr. C. Minz	Sub-Warden	23	Intermediate	Rs.50/-	Jan, 1975	Part-time
2.						
3.						
4.						
5.						

Number of fosterchildren who left the home during the year

No.	Names	when child left	the Reason for leaving	whether LF & TYL sent or not	The Date in which LF and TYL's sent
6.					
7.					

Other personnel :

Name	Designation	salary per month	appointed since
1. Pramila Lakra	Cook	Rs.70+food	1973
2. Prakash Toppo	Sweeper	Rs.20+food	1967
3.			
4.			

VII BUILDING AND ACCOMMODATION

When the Boarding Home was built? : **1967**
 Who is the owner of the building? : **G.E.L. Church**
 The nature of the Hostel building :
 Wall : **Bricks**
 Roof : **Asbestos Sheet**
 Floor : **Cemented**

VI. STAFF
 Name of the Superintendent/Manager

When the last white wash was done?

May 1974

Total No: of rooms

	Girls	Boys	Size
1. Dormitory	1	2	55'X27.4", 45'X 27.4" Boys 20'8X17'.6" Girls
2. Dining	No	No	
3. Kitchen	-	1	13'.6X27'.4" - Common for Boys&Girls
4. Store	-	1	(Hostel store room is in the school building)
5. Prayer room	No	No	
6. Sick room	No	No	
7. Office	No	No	
8. Library	No	No	
9. Play room	No	No	
10. Other rooms if any	Verandal.	No	20.8"X16.6"

Furniture

1. Chairs	4
2. Tables	4
3. Desks	8
4. Cots	48
5. Almirahs	-

Are there a adequate lockers in the dormitory?

-

VIII SURROUNDINGS:

Is there a compound wall/fence?	No
Garden/Vegetable/Flower gardens	Yes
Play ground	Yes
Pits, ditches, manure heaps	No
Rank vegetation, bushes etc	No
Stagnant pools	No
Soil pollution	No
Mosquito/fly breeding places	No

Size: 200' X 100'

IX SANITARY FACILITIES

	Boys	Girls
Type of latrine	Nos. 5	1
Type of bath rooms	Nos. No	2
No. of students per latrine	6	11
No. of students per bath room?	-	6
Are they adequate/inadequate?	Inadequate	
Do they have adequate urinals?	No	
Do they have night urinals?	No	
Have latrines and bath rooms running water?	No	
Are drainage facilities good?	No	
Adequate maintenance	Good	Good
Cleanliness	Satisfactory	

X HEALTH AND MEDICAL CARE

Do the inmates receive any medical check up?	No
If so who examines?	No
Frequency	No
When it was last done?	No
Does the home maintains	No
1. Health Record	No
2. Weight and height record	-
Any follow up?	-
Warden/Doctor consultation	-
Warden/Parent consultation	-
Is there a local hospital?	Yes
Is it run by the Government, Church or private?	R.G. and Govt.
Do they have a sick room?	No
If so	-
1. No. of rooms	-
2. No. of beds	-

- 3. Separate mats
- 4. Separate plate and tumblers
- 5. Kitchen for special diet
- 6. Separate bath room
- 7. Separate latrine
- 8. Locked medicine cupboard
- 9. Separate sheet and pillows
- 10. Blankets
- 11. Sick children's clothes
- 12. Person in charge

Is there a first aid box kept with medicines ?

Any immunization given during the year ?

If so when

- a) Vaccination
- b) A. T. S.
- c) Polio Vaccine
- d) T. A. B.
- e) B. C. G.

Cleanliness

- a) Daily washing of dining room
- b) Daily washing of kitchen
- c) Daily washing of bath room and latrins
- d) Daily cleaning of the surroundings of hostel

Do the children participate in cleaning ?

Cloth washing facilities

a) Dhoty. If so how often
 b) Washing of clothes by children How often
 c) Drying facilities
 d) Iron Box
 e) Supply of soap per child bathing/washing
 Does the Hostel provide any Health Education
 If yes, Subjects
 Frequency of classes
XI FOOD AND CLOTHING.
 Kitchen :
 a) Cleanliness
 b) Type of stove
 c) Type of fuel
 d) Lighting bulb wattage
 e) Cleanliness of cook
 f) Participation by children
 Are the kitchen facilities adequate ?
 Dining Room :
 a) Separate place
 b) Screened
 c) Floor sitting
 d) Table & stool
 e) Individual tumbler/cup and plates
 f) Plate and glass
 g) Hand washing facilities
 h) Cleanliness
 i) Accommodation
 Do they have a fixed Menu ?
 Who has worked out the Menu sheet ?
 How many times meal is served? (per week)
 and K. G. purchased at a time **provided well**
 Do they distribute milk ?
 If so how often :
 Quantity
 Other supplementary foods

Yes
No

No Dining Hall

Yes

Yes

Yes

provided well

a. Dhoby. If so how often	:	No	
b. Washing of clothes by children How often :	:	Twice a week	
c. Drying facilities	:	provided	3. Separate mats
d. Iron Box	:	No	4. Separate plate and tumblers
e. Supply of soap per child bathing/washing :	:	No	5. Kitchen for special diet
Does the Hostel provide any Health Education? :	:	No	6. Separate bath room
If yes, Subjects	:	-	7. Separate latrine
Frequency of classes	:	-	8. Locked medicine cupboard
	:	-	9. Separate sheet and pillows
	:	-	10. Blankets
XI FOOD AND CLOTHING.			
Kitchen :			
a) Cleanliness	:	Satisfactory	11. Sick children's clothes
b) Type of stove	:	Mid stove	12. Person in charge
c) Type of fuel	:	Fire - wood	Is there a first aid box kept with medicines?
d) Lighting bulb wattage	:	60 Watts	Any immunization given during the year?
e) Cleanliness of cook	:	Satisfactory	If so when
f) Participation by children	:	yes	a) Vaccination
Are the kitchen facilities adequate?	:	adequate	b) A. T. S.
Dining Room :			
a) Separate place	:	No dining hall	c) Polio Vaccine
b) Screened	:	-	d) T. A. B.
c) Floor sitting	:	-	e) B. C. G.
d) Table & stool	:	-	
e) Individual tumbler/cup and plate	:	Yes	Cleanliness
f) Plate and cup racks	:	Yes	a) Daily washing of dining room
g) Hand washing facilities	:	Yes	b) Daily washing of kitchen
h) Cleanliness	:	No	c) Daily washing of bath room
i) Accommodation	:	-	and latrines
Do they have a fixed Menu?	:	Yes	d) Daily cleaning of the surroundings
Who has worked out the Menu sheet?	:	Yes	of hostels
How many times meat is served? (per week and K. G. purchased at a time)	:	once in a week	Do the children participate in cleaning?
Do they distribute milk?	:	No	Cloth washing facilities
If so how often : Quantity :	:		
Other supplementary foods	:	seasonal fruits	

Is the store room rat proof? : **No**

Is it clean and well arranged? : **Yes**

Drinking water facilities :

1. Safe supply provided : **Yes**
2. Source : **well**
3. Storage : **mud pots, buckets**

Are the children supplied with :

Uniforms, sanitary towels, under wears and bathing towels : **No**

If so how many per year? :

When it was supplied last? :

Do they have individual sleeping mats? : **Yes**

XII EDUCATION AND RESULTS

Which school/schools do the inmates attend? : **Lutheran High School**

The strength of the school : **400**

Educational results of the school in last three years in% : **1974**

School result	Board result
90%	33%

What is the state average %? : **30%**

What is the distance between the home and the school? : **In same compound**

How many fosterchildren are studying in :

	Boys	Girls
1. Elementary school		
2. Higher Ele. School	V	VII
3. High School	VII	XI
4. Junior College		

Educational results of the fosterchildren in percentage: **100%**

How many have passed/detained : **-**

How much the home pays as School fees? : **Nil**

Who pays the school fees : **Parents**

Are the inmates supplied with books and note books? : **No**

Do the children who are weak in studies receive any extra tuition? If so how many? : **Yes**

In what subjects ? : **English, Maths**

Who gives the tuition ? : **warden**

Is the tutor full time or part time ? : -

Payment for tuition if any : -

Is there an academic Progress register kept in the Boarding Home ? : **No**

Are study hours conducted and supervised ? : **Yes**

XIII SPIRITUAL LIFE :

Religious activities of the home

1. **Morning and Evening prayers**
2. **Sunday School**
3. **Sunday Church Service**
- 4.
- 5.

Is Evangelistic work done by the Inmates ?

If so, where and how often they go for Evangelistic work ?

Who guides them in this work ?

Who conducts the daily worship ?

Do they follow any syllabus ?

If not how the Bible portion is selected

The No. of Bibles, New testaments, Lyrics and Hymn books in the Hostel

Are they adequate for their use

XIV RECREATIONAL ACTIVITIES :

Leadership training if any (specify)

Sports materials of the home

For Indoor games

For out door games

English, Maths

warden

-

-

No

Yes

Uniforms, sanitary towels, under wears and bathing towels

If so how many per year ?

When it was supplied last ?

Do they have individual sleeping mats ?

XII EDUCATION AND RESULTS

Which school/schools do the inmates attend ?

The strength of the school

Educational results of the school in last three years

What is the state average % ?

What is the distance between the home and the school ?

warden

No

How many fosterchildren are studying in

1. Elementary school

2. Higher Elementary school

3. High School

4. Junior College

Educational results of the fosterchildren in percentage

How many have passed/detained

How much the home pays as school fees ?

Who pays the school fees

Are the inmates supplied with books and school books ?

No some children have their own

No adequate

No

How many have passed/detained

How much the home pays as school fees ?

Who pays the school fees

Are the inmates supplied with books and school books ?

Do the children who are weak in studies receive any extra tuition ? If so how many ?

Hockey

Does the home conducts sports meet (competition) : **No** How irrigation is done?
 for the inmates The major crops raised
 How often? : Is there a well?
 Any inter home sports competition? : **No** If so, the depth and diameter
 How often : Is the well installed with a pumpset
 How many times per year children are taken : **No** Is there an overhead tank?
 on picnics or excursions : Is there a kitchen garden?
 Name of the places they have visited recently and : Is there a poultry/ cattle farming?
 the date of visit :
 Musical Instruments of the Home :
 Who teaches them to Play the musical instruments?:
 Are children trained to enact dramas? :
 Social : **Yes** From what all sources does the Home
 Religious : **Yes** receive financial aid and other aids
 Does the home conduct cultural evenings to give : **Yes** If received since when?
 opportunity to display the talents of the inmates? : **Yes** Does the Home charge any fees from the KNH
 children?
 Do the inmates are encouraged to participate in : **No** Are account books maintained for
 debates, quizzes elocution and essay competitions conducted : **No** Main cash book
 1. in the home : **-** Daily cash book
 2. on inter home basis : **-** Ledger book
 Is there a library? : **No** Voucher books
 If so, number of books : **English Other language** special gift & toy etc
 Are daily news paper, Health and Religious : **No** Are the accounts Do they have a Bank Account?
 magazines ordered for the home? : If so where and how?
 If so, what (names) :
 Do the children keep any hobbies? : **painting, stamp collection**
 If so what : who is maintaining the etc
 XV CULTIVATION : Does the Boarding Home receive the full KNH
 amount or a part of it?
 Are lands available for cultivation? : **Yes** on what basis?
 Are the lands attached to the Boarding Home? : **Yes** Does the Diocese do any interim
 supervision
 If so, how many acres :
 Dry land : **1 acre**
 Wet land :

How irrigation is done? : -
 The major crops raised : -
 Is there a well? : Yes
 If so, the depth and diameter : depth - 45', diameter - 12'
 Is the well installed with a pumpset : No
 Is there an over head tank? : No
 Is there a kitchen garden? : Yes (some one acre)
 Is there a poultry/ cattle farming? : No

XVI FINANCIAL SUPPORT/ ACCOUNTS/ ADMINISTRATION

From what all source does the Home receive financial aid and other aids : CASA/CCF/CI/ C.M.S. Government/Church/Others **nil**

If received since when?

Does the Home charge any fees from the KNH children?

Are account books maintained for

Main cash book

Daily cash book

Ledger book

Voucher books

special gift & Joy a/c

Are the accounts kept up to date?

Do they have a Bank Account?

If so where and No.?

who is operating the a/c

who is maintaining the a/c

Does the Boarding Home receive the full KNH amount or a part of it?

on what basis?

Does the Diocese do any interim audit or Supervision

Does the home conduct cultural events to give opportunity to display the talents of the inmates? : No
 Do the inmates are encouraged to participate in : No
 Do the inmates are encouraged to participate in : No
 Is there a library? : No
 If so, number of books : Yes
 Are daily news paper, Health and Religious magazines ordered for home? : Yes
 If so, where? : Bank of India A/c No. 304
 Do the children : Rev. Ekka (Manager)
 If so, what : Manager & Warden
 Are lands available for cultivation? : Yes
 Are the lands attached to the Boarding Home? : Yes

- If so, how often in a year? : once
- Does the Hostel give pocket money to the children? : No
- If so, how much? : -
- Whether the Home has a typewriter? : No
- Who does the administrative work? : Rev. Ekka - Manager
- Are separate files kept for each child? : Yes
- Are any cumulative record of children kept for counselling and guidance? : No
- Is there an attendance register kept? : Yes
- What are the disciplinary methods the Home has adopted to up-keep the discipline? : -
- Do the hostel authorities conduct any follow up study with regard to the out going children? : No
- If so, how : -

XVII SUGGESTIONS AND RECOMMENDATIONS

This hostel was afforested wotj LNH from October, 1974 and this was my first visit to this hostel. The building is quite new and necessary facilities are provided. But still the hostel require more improvements to make it a good hostel.

All the KNH children except six were present at the time of my visit and they looked healthy and happy. It was also noticed that the local congregation authorities also take very much interest in the running of the hostel.

The following suggestions are made for further improvements of the hostel:

1. An Annual Medical Check-up should be conducted for all the hostel children at the beginning of every year. Also it will be good to keep a medical record of the Annual Check-up which will help the hostel authorities to do the follow-up work.
1. It is the policy of KNH that all the fosterchildren should be supplied with three sets of clothing annually. Besides soaps for washing and bathing, oil, books - both note books and text books also should be given. If some of the parents cannot afford to give a sleeping mat or a bed spread, these also should be supplied.
3. It is noticed that the children are not supplied with indoor games and outdoor games materials. Children should be given enough time to play games and some equipments both for indoor and outdoor games also should be provided.
4. Children should be encouraged to read newspapers and magazines other than their text books, which will help them not only to develop their general knowledge but also help them to spend their leisure time usefully. For this purpose daily news papers and some good magazines in the regional language as well as English should be subscribed.

5. In this hostel the children are having different kinds of talents. Therefore more opportunities should be given to the children to display their talents.

The hostel should conduct

1. Sports meets
2. Cultural evenings
3. Debates and essay competition.

6. At least once a year the children should be taken out for an excursion or picnic. Also some study tours can be arranged occasionally for the High School children, which will open new avenues to the children to think about their own profession.

7. For daily prayers the hostel should follow some syllabus such as upper-room or Daily bread. These books are available in regional languages also.

8. Sufficient devotional books should be purchased.

9. At present the hostel keeps only daily cash books to maintain the accounts. Therefore it is requested to keep a main cash book and a ledger. Also separate accounts should be maintained for Special Gifts and Joy Fund, according to the instructions of KMH (please see our Circular No. 13). All these accounts should be kept up-to-date.

10. KMH has no objection, if the hostel charges a small fee of Rs. 1/- to Rs. 5/- per head a month from the fosterchildren. This would make the parents to feel the responsibility towards their children. Money thus collected should be utilised for the improvements of food or for giving extra tuition to the children.

11. With this report I am enclosing the list of Records and Files to be maintained by the hostel. Please see that all the Records and files mentioned in this list are maintained in your hostel.

12. At present the latrines are blocked and therefore the children can not use the latrines. Immediate action should be taken to clean these latrines and the children should be allowed to use these latrines.

13. Buildings:

- there is no store room in the hostel
- there is no dining hall
- there are no bathrooms for boys hostel
- there is no sick room
- there is no proper building for girls hostel (at present the girls are housed in one of the rooms of Rev. N. Ekka's Bangalow)

At the time of my visit the hostel authorities discussed these points (regarding buildings) with me. Also according to my observation following things are urgently need in this hostel.

1. both-room for boys hostel
2. dining-hall, store room, and sick room.


Premod Gaikwad
KMH Home Officer

cc: KMH Duisburg
Mr. A. Lakra, Education Officer- GMLC
Home No. 634
File: 4c.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 2222

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

Date : 6th December 1975/Rp.

R a n c h i - 834 001
Bihar.

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. 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
7861 ✓	1821 ✓	Special Gift	Rs. 472.20 Pd
7862 ✓	1822 ✓	" "	33.85 Pd
7863 ✓	1823 ✓	" "	185.75 Pd
7864 ✓	1824 ✓	" "	617.20 Pd
7865 ✓	1825 ✓	" "	135.73 Pd
7866 ✓	1826 ✓	" "	102.04 Pd
7867 ✓	1827 ✓	" "	152.61 Pd
7868 ✓	1828 ✓	" "	34.01 Pd
			Rs. 1,733.39

185.75
135.73
50.02

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

With best wishes,

Yours Sincerely,

Salwanur
Asst. Business Manager

No 7861

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1821 (531)

Name : AMBIKAPUR

Date 6th December 1975/Rp.

1	Consumer of payment
The Warden Lutheran Mission Hostel G.E.L. Church <u>Ambikapur</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
<u>Special Gift for April to June 1975:</u>			
1821/39	Albel KEJUR	DM 10,--	Rs. 30.00
	24 Tejray Tigga	10,--	<u>30.00</u>
			Rs. 60.00
<u>Special Gift for July 1975:</u>			
1821/58	Hemanti Toppo	DM 15,--	Rs. 45.00
	66 Shem Kujur	25,--	<u>75.00</u>
			Rs. 120.00
<u>Special Gift List dated 8-9-1975:</u>			
1821/18	Arastus Khees	DM 80,--	Rs. 268.45
			<u>Rs. 448.45</u>
Joy Account			23.75
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			472.20

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 Director/Business Manager
 Asst. ~~XXXXXXXX~~

No 7862

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1822 (532)

Name: SITAPUR

Date 6th December 1975/Rp.

1	Consumer of payment
<p>The Manager Lutheran Mission Hostel <u>S i t a p u r</u> Surguja Dist. Madhya Pradesh.</p>	

2	Receiver of payment
<p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya XI Salahkari Saba <u>R a n c h i - 834 001</u> Bihar.</p>	

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 April to June 1975:</u>			
1822/29	Christ Dugan Lakra	IN 10,--	Rs. 30.00
	Joy Account		<u>3.85</u>
			Rs. 33.85
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.			TOTAL Rs.
			33.85

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director/Business Manager

No 7863

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1823 (533)

Name: JASHPURNAGAR

Date 6th December 1975/Rp.

<p>1 Consumer of payment</p> <p>The Manager Lutheran Mission Hostel XXXXXXXXXX JASHPURNAGAR-496 331 Raigarh Dist. / Madhya Pradesh.</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba, <u>R a n c h i</u> - 834 001 Bihar.</p>
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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 April to June 1975:</u>			
1823/	Joy Account	DM 5,—	Rs. 15.00
7	John Toppe	10,—	30.00
6	Sudarsan Toppe	10,—	30.00
			Rs. 75.00
<u>Special Gift for July 1975:</u>			
1823/12	Binod Ram	DM 10,—	Rs. 30.00
			Rs. 30.00
<u>Special Gift List Dated 8-9-1975:</u>			
1823/12	Binod Ram	DM 20,—	Rs. 67.11
			Rs. 172.11
Joy Account			15.64
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			185.75

Yours sincerely

For KINDERNOHILFE CENTRAL OFFICE

S. B. Devarur
Director/Business Manager
Asst. XXXXXX

No 7864

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1824 (562)

Name: GOVINDPUR

Date 6th December 1975/Rp.

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 - 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 for April to June 1975:</u>		
1824/ 2	Horo Hilaria DM 25,--	Rs. 75.00
36	Barla Basanti 20,--	60.00
39	Bage Sabeni 15,--	45.00
45	Tutti Jiwani 15,--	45.00
51	Biswasisuman Tutti 15,--	45.00
		Rs. 270.00
<u>Special Gift for July 1975:</u>		
1824/42	Topno Marsa DM 42,--	Rs. 126.00
		Rs. 126.00
		Rs. 396.00
Joy Account		221.20
Vide Duisburg RM No. dt.		TOTAL Rs. 617.20
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. S. Devanur
Asst. XXXXXX
Director/Business Manager

№ 7865

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1825 (563)

Name : KHUNTITOLI

Date 6th December 1975/Rp.

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

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

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 April to June 1975:</u>			
1825/33	SORENGA Rojalia	DM 20,--	Rs. 60.00
			Rs. 60.00
<u>Special Gift for July 1975:</u>			
1825/13	Gaurishankar Sahu	DM 10,--	Rs. 30.00
21	Yashoda Kumari	10,--	<u>30.00</u>
			Rs. 60.00
			<u>Rs. 120.00</u>
		Joy Account	15.73
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			135.73

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. XXXXXXX

No 7866

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1826 (564)

Name : TAKARNA

Date 6th December 1975/Rp.

1	Consumer of payment
<p>The Manager Eidnes High School & Lutheran - Girls Hostel <u>Takar na</u> / Lassia P.O. Ranchi Dist. / Bihar.</p>	

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

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 July 1975:</u>			
1826/ 2	Kandulna Bishwashi	IN 10,--	Rs. 30.00
30	Isdore TETE	20,--	60.00
			Rs. 90.00
Joy Account			12.04
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.			TOTAL Rs. 102.04

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

S. S. Devanur
Director/Business Manager
Asst. Director

No 7867

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1827 (587)

Name : CHAINPUR

Date 6th December 1975/Ep.

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 Sahkari 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 for July 1975:</u>		
1827/11	Saroj Susma Toppo	DM 15,-- Rs. 45.00
11	Saroj Susma Toppo	20,-- 60.00
		Rs. 105.00
Joy Account		14.05
22 Abinash Toppo (vide RM 4147/8-9-75)		33.56
Vide Duisburg RM No. dt.		TOTAL Rs. 152.61
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

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

No 7868

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 1828 (634)

Name : LOHARDAGA

Date 6th December 1975/Bp.

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 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
<u>Special Gift for July 1975:</u>			
1828/10	Sudheshwar Oraon	IN 10,-- Rs. 30.00	Rs. 30.00
	Joy Account		4.01
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.			TOTAL Rs. 34.01

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
 Asst. XXXXXX

91

11

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. 90

Bangalore-9. 10 DEC 1965.

~~United Bank of India,
Rauchi~~

Dear Sir/s,

Under instructions from

The Church of South India,
Council for Child Care.

we enclose our CHEQUE or DRAFT

37/37 (SLNO. 149679)

for Rs.

1733-39

for credit of

G.E.C. Church in Chota-Nagpur & Assam Current

a/c NO 1564.

of the Treasury,

Please acknowledge receipt.

GEL Church in Chota-Nagpur & Assam.

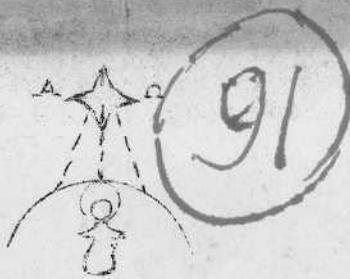
Yours faithfully,

Encl.

Kendriya Salaha.

[Signature]
Accountant.

Kari Saba - Rauchi - 834001.



CNI-CCC
Central Office
15, Rajniwas Marg
Delhi - 110054

Dated: 11th Dec. 1975

Dear friends,

The Word was made flesh,
He lived amongst us.

Christmas 1975. Once again the wide world over we who call ourselves Christians celebrate and commemorate the child born these many centuries ago of humble parents in a stable. Who was there then to recognise the significance of that birth? Some shepherds who saw a blinding light and heard a voice - it must have been a hallucination! Some "wise men" - star gazers, fanciful visionaries who undertook a long and hazardous journey to find a king and finally placed their gifts beside the crib in which this infant lay. Later on in the lifetime of this Jesus it was simple fishermen, despised revenue collectors, women of bad repute amongst other, mostly very ordinary people who sought His company.

And now 20 centuries later His birthday has become one of the chief religious festivals of the world. Whatever the context, be it in an affluent so-called Christian country like Germany, be it in the predominantly non-Christians society of a developing nation like India or in a Christian land where most of the people are still very poor such as Brazil - everywhere Christians enter into the joy of celebrating Christmas with the many customs which are in common as well as the traditions that are unique to each. What an astounding historical development, we may reflect.

But let us reflect on whether we, you and I who join in the festivities have found the baby in the stable like the shepherds and the wise men and have recognised Him for who He is: the eternal Word of God who was from the beginning, who is now, and is to come - this Word made flesh, sharing our finite human existence and knowing Himself the hardships of the poor, the lonely, the homeless, the outcaste; being finally done to death innocently.

Let us join the shepherds and the wise men; let us be simple enough and yet visionaries enough to recognise in Jesus of Nazareth the Saviour.

Who is He in yonder stall,
At whose feet the shepherds fall?
'Tis the Lord, O wondrous story!
'Tis the Lord, the king of glory!
At His feet we humbly fall;
Crown Him! Crown Him Lord of all!

Let us who work in this ministry of child care also see with new wonder-filled hearts Jesus in every one of our hostel children. May this vision remain with us and guide us throughout all the days of the future especially through the coming year of 1976.

With sincere greetings of the season from all the staff of CNI-CCC Central Office.

1408-75-
50-02
1358-73

Julie Lipp-Nathaniel

Julie Lipp-Nathaniel
Secretary & Director.

THE CHURCH OF NORTH INDIA COUNCIL FOR CHILD CARE

Mrs. Julie Lipp-Nathaniel
Director

91

Central Office
15, Rajniwas Marg
Delhi - 110054

Date: 12.12.75.

To:
All Bishops, Church Presidents,
Council Members, Correspondents,
Managers and Wardens of CNI-CCC

Dear Friends,

/ Attached please find the Christmas and New Year greetings of Dr. Paul Gerhard Aring, Chairman of Kindernohtilfe, Duisburg, West Germany.

With all good wishes,

Yours sincerely,

Julie Lipp-Nathaniel
Julie Lipp-Nathaniel
Director & Secretary

cc: File: Circular

KINDERNOTHILFE E.V.

4100 Duisburg (Western Germany)

To all friends of Kindernothilfe e.v., Duisburg

The year 1975 is coming to an end. For the organisation of Kindernothilfe it was an important but sometimes bewildering year full of anxiety. It did not only bring about the change of the chairmanship of our Executive Board but also a great increase of expansion of our work. In addition a number of new tasks came up and the overflow of daily incoming requests for help did not diminish. Our organisation has reached a limit at which we have to pause and to consider how to continue our work. At present 36.500 children are assisted by our organisation. What is going to happen to those children who have reached a certain age at which they should actually be excluded from our support? - Does our organisation, Kindernothilfe have the possibility of expanding its programme? Shall we find further fosterparents and friends who will help us to meet new requests for help? Can we account for remaining within the limits of our targets pursued so far? How should our objectives prove to be in future if they are to correspond with the situation of tomorrow or the day after tomorrow?

There are many questions to be faced by our Executive Board, our Advisory Board and our coworkers. We frankly admit that we often feel at a loss. More than ever we are dependent on the continued assistance of the friends of our organisation, their advice, their critical opinion and their staunch intercession. We have made it a point to find our way into the future through a broad-based dialogue with our partners in our home country as well as overseas. From the very beginning we are aware of the fact that this way has actually already been designed:

" Remember, I will be with you to the very end of the world " -

" Jesus, be my guide in my days of life " **)

" We take HIS hand and follow him and our Master does not leave us " -

It is only that we do not see it as clear as we ourselves would like to see it. Please, help us in these respects by way of backing up and strengthening our consciousness.

We should like to thank you with all our heart that our work with its multitude of tasks could exist on account of your constant cooperation and efforts in 1975. Our faithful God may help all of you who are connected with Kindernothilfe in our home country as well as the foreign countries to give joy to others, to strengthen their faith, to make new helpers willing to participate in our work by your efforts and services which will awake confidence in the fact: The last word about your life and our common world has been decided on long ago and definitively. It means love, joy, peace, good temper, kindness, generosity, fidelity, gentleness, self-control - it means Jesus and this means hope. The world and mankind are not lost since this hope is in existence.

Therefore: A blessed Christmas and a good New Year 1976 !

sd. Rev. Dr. Aring

**) this way we sing it in a German hymn.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 2184

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

Date :25th November, 1975/Dh

R a n c h i 834 001
Bihar

91

Dear Sir/Madam,

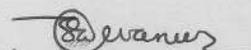
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - current A/c No. 1564" with UNITED BANK OF INDIA, RANCHI, by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
7774	532/1822	Grant from Hostel Improvement A/c	13,700.00 Pol.
7775	533/1823	" " " " "	7,886.00 Pol.
			<u>21,586.00</u> -

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

No 7774

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 532/1822

Name: Sitapur

Date 25th November, 1975/Dh

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

2	Receiver of payment
The Treasurer GRL 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
Grant from Hostel Improvement A/c for the construction of Toilet Block vide Estimate dated 11.7.1975	Rs. 13,700.00
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 13,700.00

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director/Business Manager

80

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

91

No.

Bangalore-2

25 NOV 1975

To

United Bank of India
RANCHI - 834001
Bihar

Dear Sir/s,

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

we enclose our

CHEQUE
DRAFT

ON 37/35 (SLNB 149230)

for Rs.

21586/-



C.C.

Please acknowledge receipt.

The Treasurer, GEL church in Chota-Nagpur & Assam
Kendriya Salahkari Saba.

Yours faithfully,

Accountant.

Encl.

①

RANCHI.

From,

Mr. A. Lakra,
Education officer (Hony)
G. F. L. Church, Ranchi.

- 8 -

91

To,

The Manager,
Lutheran Girl's Hostel, Govindpur,
" Hostel, Chainpur,
" " Lohardaga,
" " Khutitoli,
" " Ambikapur, Sitapur & Jashpurnagar.

Subject:- Appointment of full time warden.

Dear Sir/Madam,

I am happy to inform you that as per instructions from the CNI -CCC office for North India each Home is supposed to appoint a full time warden. Following are the few important points which needs attention in matter of appointment.

1. Qualification - The desirable qualification of a trained warden shall be a degree in Theology, Arts, Science or Commerce preferably with additional training in vocational cases secondary trained teacher nurse and L.Th. pastors can be also considered.

2. Appointment - Appointment be made for one year on probation basis, after which he or she be sent for warden's training for one year at Bangalore to be followed by one year residential training any where in India. After successful completion of this residential training he or she had to serve compulsarily for atleast three years. The women wardens have further to sign a bond not to marry within this total six years periods. She may be considered to serve the hostel even after her marriage.

3. Service conditions - a) The wardens shall have their own pay scale which may be sent to you on demand. They will be entitled for P.F., Pension etc. as per Church rules.

b) Rent free quarter have to be provided.

c) Medical Subsidy - An annual medical subsidy should be granted for all medical, dental, optical

expenses with own contribution per course of treatment -

For single person:- Rs. 120/- per year.

For warden with family- Rs. 240/- per year

4) Leave Rules:-

- a) 3 weeks leave during summer vacation and 1 week at christmas.
- b) The warden should be on duty for 2 full days after the hostel closes and before it re-opens in summer at Christmas.
- c) 12 days casual leave in a year with not more than 2 consecutive days at a time.
- d) Medical leave (only after confirmation in service and on probation of medical certificate).
- e) One half day off from duty per week or 2 days per month in consultation with the manager of the Hostel.

You are requested to see that this instruction is implemented by first week of January 1976.

Thanking you,

Yours sincerely,

(A.Lakra)
Education officer
C/o High School at &
P.O. Khutitali,
Dist. Ranchi.

cc:-

1. Headmaster, Augustus High School Kinkal
2. Rev. S. Tirkey, Lureg
3. Rev. Hemant Hansdah, Jagarnathpur
4. Headmaster Lutheran Middle School, Burju
5. Rev. H.M. Bage, Panisani
6. Rev. Kullu, Ilaka Chairman, G.L.C Sundergarh
7. Rev. J. Minz, Singhani
8. Mrs. P. Minz, Ranchi.
9. Rev. C.D. Kujur, Sanra.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

91

BHASKER A. BHASME
Director

S. No. 2095

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

Date :20th October, 1975/Dh

Ranchi 834 001
Bihar

Dear Sir/Madam,

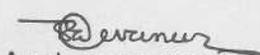
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - current A/c No.1564" with UNITED BANK OF INDIA, RANCHI by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
7457	531	Fostership payment for 4th Quarter 1975	20,571.42
7458	532	" " " " " "	6,122.45
7459	533	" " " " " "	6,367.35
7460	562	" " " " " "	12,244.90
7461	563	" " " " " "	12,244.90
7462	564	" " " " " "	9,795.92
7463	587	" " " " " "	12,244.90
7464	634	" " " " " "	7,346.92
			<u>86,938.76</u>

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.

No 7457

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 531

Name : Ambikapur

Date 20th October, 1975/Th

<p>1 Consumer of payment</p> <p>The Warden, Lutheran Mission Hostel G. E. L. Church <u>Ambikapur</u> Sarguja District Madhya Pradesh</p>	<p>2 Receiver of payment</p> <p>The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba, <u>Ranchi</u> 834 001 Bihar</p>
--	---

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 84 children @ DM 24,-- per month & child for the 4th Quarter 1975 ... DM 6,048,--	Rs. 20,571.42
Vide Duisburg RM No. dt.	TOTAL Rs. 20,571.42
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director/Business Manager

No 7458

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 532

Name : Sitapur

Date 20th October, 1975/1th

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

2	Receiver of payment
The Treasurer, G.E.L. C. 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 25 children @ DM 24,-- per month & child for the 4th Quarter 1975 ... DM 1,800,--	Rs. 6,122.45
Vide Duisburg RM No. dt.	TOTAL Rs. 6,122.45
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 Asst. Director/S. E. Deyanur
 Business Manager

No 7459

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 533

Name: Jashpurnagar

Date 20th October, 1975/Dh

1	Consumer of payment
The Manager Lutheran Hostel Jashpurnagar 496 331 Raigarh District Madhya Pradesh	

2	Receiver of payment
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
Fostership payment for 26 children @ DM 24,-- per month & child for the 4th Quarter 1975 ... DM 1.872,--	Rs. 6,367.35
Vide Duisburg RM No. dt.	TOTAL Rs. 6,367.35
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. R. Devanur
 Director/Business Manager
 Asst. xxxxxx

No 7460

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 562

Name : Govindapur

Date 20th October, 1975/Dh

1	Consumer of payment
The Manager Lutheran Girls Hostel <u>Govindapur</u> Ranchi District 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 the 4th Quarter 1975 ... DM 3,600,--		Rs. 12,244.90
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 12,244.90

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Deyanur
Asst. Director/Business Manager

No 7461

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No 563

Name: **Khuntitoly**Date **20th October, 1975/Dh**

1	Consumer of payment
<p>The Manager Boys' & Girls' Hostels Khuntitoly Simdega Ranchi District/Bihar</p>	

2	Receiver of payment
<p>The Treasurer, GEL Church in Chota-Nagpur & Assam Kendriya Salehkari Saba, Ranchi 834 001 Bihar</p>	

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 1975 ... DM 3.600,—	Rs. 12,244.90
Vide Duisburg RM No. dt.	TOTAL Rs. 12,244.90
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager

Asst. XXXXXX

No 7462

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. ⁵⁶⁴Name: **Takarma**Date **20th October, 1975/Dh**

1	Consumer of payment
The Manager Eidnes High School & Lutheran Girls Hostel <u>Takarma</u> Lassia P.O. Ranchi District/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 the 4th Quarter 1975 ... DM 2,880,--	Rs. 9,795.92
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 9,795.92

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager
S. E. Devarur

No 7463

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 587

Name : Chainpur

Date 20th October, 1975/Dh

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

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

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 1975 ... DM 3.600,--	Rs. 12,244.90
Vide Duisburg RM No. dt.	TOTAL Rs. 12,244.90
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director / Business Manager

No 7464

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 634

Name: **Lohardaga**Date **20th October, 1975/Dh**

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

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

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 1975 ... DM 2.160,--	Rs. 7,346.92
<p>Vide Duisburg RM No. dt. TOTAL Rs. 7,346.92</p> <p>Vide CSI-CCC Resolution No.</p>	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/**S. K. Deyanur**
Asst. Business Manager

KINDERNOTHILFE CENTRAL OFFICE

BHASKAR A. BHASME
 Director
 The Treasurer
 CNI Diocese of Chota-Nagpur
 Post Box No: 1
Ranchi - 834 001
 Bihar.

91

Old 18 Lavelle Road
Bangalore - 560 001
 Karnataka State.

Date: 20th October 1975

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/ Chota-Nagpur

Our Advise No:	Date:	Particulars:	Amount.
1650	21-4-1975	1st Quarter 1975	4,989.60
1663	1-5-1975	Special Gift for Oct. 74 /	4,358.47
1714	12-5-1975	Building Grant	31,238.55
1729	20-5-1975	Fostership 2nd Quarter 75 /	78,498.30
1798	19-6-1975	Building Grant	64,050.40
1822	27-6-1975	Special Gift Nov. & Dec.	6,016.38
1911	12-7-1975	Fostership for 3rd Qtr. 75 /	1,03,240.26
1969	28-7-1975	Fostership 3rd Qtr. 74 xx - 3rd Qtr. 75	44,921.24

KINDERNOTULLEE CENTRAL OFFICE

Bhaskar A. Bhasme,
Director
The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba

R a n c h i 834 001
Bihar
Dear Sir/Madam,

91

Old 18, Lavelle Road,
BANGALORE - 560 001

Date: 20th October, 1975/Dh

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

563 - Khuntitoli

564 - Takarma

These Audited Accounts were due by 1st August 1975 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,

cc: Homes: 563 & 564
Dio/G.E.L.C.
A/c - section

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

Telegrams : " CERTAIN "

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

THE CENTRAL BANK OF INDIA, LTD.

(Regd. Office: Mahatma Gandhi Road, Bombay-1)

91

KEMPEGOWDA ROAD

Post Box 560

No. _____ Bangalore-9. 18/9 1967.

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 Ranchi
DRAFT

for Rs. 2084/- for credit of

" G. E. L. Church in Chota Nagpur
& Assam Account No 1564
with you.

Please acknowledge receipt.

Copy to Treasurer

Yours faithfully,

G. E. L. C. in Chota-Nagpur & Assam
[Signature]
Accountant.

Encl. Okendhya Palekhar Saha

X RANCHI 834,001 X

A
T
C

BOYS AND GIRLS' HOSTEL KHUTITOLI (SIMDEGA)

G. E. L. CHURCH, KHUTITOLI (No. 563)

Manager

MR. P. S. MINJ.

Warden—

MR. J. KIRO

91

Ref. 20 / H-II / 75

Date 20-9-75

To,

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

Subject :- Transfer of Gift Money .

Dear Sir,

As per reference No. 7137 I have been informed that a sum of Rs. 403.24 has been credited to your account by the K.N.H. office.

May I request you to send us account payee Cheque in favour of Manager Boys and Girls Hostel Khuntitoli *for the said amount.*

I will be very much thankful to you for this act of your kindness.

Thanking ~~you~~ you.

Yours Sincerely,

A. K. M.
20/9/75
Manager,

Boys' & Girls' Hostel,
Khuntitoli, Simdega (Ranchi)
No. 563.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

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

S. No. 2014

Date :

(91)

Dear Sir/Madam,

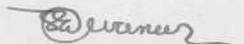
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - Current A/c No. 1564" with the UNITED BANK OF INDIA, Ranchi. by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
7134 /	531 /	Special Gift for Jan - March 1975	Rs. 254.14 Pd M.O
7135 /	533 /	" " " " " "	237.20 Pd M.O
7136 /	562 /	" " " " " "	426.96 Pd
7137 /	563 /	" " " " " "	403.24 Pd M.O
7138 /	564 /	" " " " " "	67.77 Pd M.O
7139 /	587 /	" " " " " "	457.49 /
7140 /	634 /	" " " " " "	237.20 Pd
			Rs. 2,084.00 /

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.

No 7134

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 531

Name : Ambikapur

Date 5th Sept. 1975 /Gw.

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

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Selahkari 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 January 1975:</u>		
531/18	Aractus Khees	DR 20,-- Rs. 60.00
65	Lalakerius Tirkey	25,-- 75.00
72	Krus Gehor Provesankumar	20,-- 60.00
		Rs. 195.00
<u>Special Gift list for Feb - March:</u>		
531/44	Nichot Khakho	DR 10,-- 30.00
		225.00
	Joy Account	29.14
		254.14
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 254.14

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

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

№ 7135

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No 533

Name : Jashpurnagar

Date 5th September '75 /Gv.

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

2	Receiver of payment
The Treasurer GCL 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 January 1975:</u>		
533/14	Hizikiel Tigge	DM 20,-- Rs. 60.00
<u>Special Gift for Feb - March 1975:</u>		
533/11	Ashisan Kujur	DM 50,-- Rs. 150.00
	Joy Account	Rs. 210.00 27.20 <u>237.20</u>
Vide Duisburg RM No.	dt.	TOTAL Rs. 237.20
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 Director/Business Manager
 Asst. xxxxxxxx

No 7136

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 562

Name : Govindapur

Date 5th Sept. '75 /Gv.

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

2	Receiver of payment
The Treasurer RRM CEL 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
<u>Special Gift list for January 1975:</u>		
562/39	Bage Sabeni	DR 15,-- Rs. 45.00
48	Aind Ashawanti	20,-- 60.00
		Rs. 105.00
<u>Special Gift list for Feb - March '75:</u>		
562/13	Alwin Kerketta	DR 10,-- Rs. 30.00
17	Bahil Tutti	15,-- 45.00
40	Berla Asrite	12,-- 36.00
41	Horo Setong	12,-- 36.00
42	Topno Marea	12,-- 36.00
45	Tutti Jivani	15,-- 45.00
51	Biswasisuman Tutti	15,-- 45.00
		Rs. 273.00
	Joy Account	48.96
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 426.96

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

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

No 7137

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 563

Name : Khuntitoli

Date 5th Sept. '75 /Gv.

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

2	Receiver of payment
The Treasurer CCL 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 January 1975:</u>		
563/12	Lakhan Ram	DR 10,-- Rs. 30.00
12	Lakhan Ram	10,-- 30.00
12	Lakhan Ram	10,-- 30.00
12	Lakhan Ram	10,-- 30.00
12	Lakhan Ram	10,-- 30.00
		Rs. 150.00
<u>Special Gift list for Feb - March '75:</u>		
563/ 7	Ajay Kumar Jatarna	DR 24,-- Rs. 72.00
12	Lakhan Ram	10,-- 30.00
12	Lakhan Ram	20,-- 60.00
12	Lakhan Ram	10,-- 30.00
32	Kunti Kumari Naik	5,-- 15.00
		Rs. 207.00
		357.00
	Joy Account	46.24
Vide Duisburg RM No. dt.		TOTAL Rs. 403.24
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

No 7138

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 564

Name : Takarna

Date 5th Sept. '75 /Ev.

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

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salehkari Seba <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 Feb - March '75:</u>	
564/30 Idore Ttete	Rs. 60.00
Joy Account	7.77
	<u>67.77</u>
Vide Duisburg RM No. dt.	TOTAL Rs. 67.77
Vide CSI-CCC Resolution No.	

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
 Asst. xxxxxx

No 7139

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 587

Name : Chainpur

Date 5th Sept. '75 /Gv.

1	Consumer of payment
The Manager Lutheran Hostel <u>Chainpur</u> Ranchi District 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
<u>Special Gift list for Feb - March '75:</u>		
587/6 Chitamsi Beck	DR 100,--	Rs. 300.00
Joy Account		38.85
		<u>338.85</u>
587/11 Sarej Suama Toppe - Gift vide	DR 35,--	118.64
RR 4140 dt. 11.7.75		<u>118.64</u>
		Rs. 457.49
Vide Duisburg RM No. dt.	TOTAL Rs.	<u>457.49</u>
Vide CSI-CCC Resolution No.		457.49

Yours sincerely
 For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
 Asst. xxxxxxxx

No 7140

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 634

Name : Lohardaga

Date 5th Sept. '75 /uv.

1	Consumer of payment
The Manager Lutheran Hostel <u>Lohardaga P.O.</u> Ranchi District 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
<u>Special Gift list for January 1975:</u>		
634/21	Sashi Kumari Lakra	DR 30,-- Rs. 90.00
<u>Special Gift list for Feb - March '75:</u>		
634/ 7	Sajit Kinde	DR 25,-- Rs. 75.00
20	Mary Angelina Lakra	15,-- 45.00
		<u>Rs. 210.00</u>
	Joy Account	.. 27.20
		<u>237.20</u>
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. <u>237.20</u>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 Director/Business Manager
 Asst. XXXXXXXX

Lutheran Mission Hostel Sitapur, Surguja

(Reg. No 532)

Rev. I. Kujur, Manager & Correspondent

Sitapur, Surguja (M. P.)

Dated 20-8-75

Ref No.

91

To

The Director
Central office
15, Rajmivas Marg
Delhi - 110054

Dear Madam,

I am glad to inform that my Bank Account which was being operated in State Bank of India, Ambikapur has been transferred to the Central Bank of India, Sitapur with effect from 11 August 1975. Particulars are given below :-

Account No 353, M/s Lutheran Mission Hostel
Sitapur

with best wishes and prayers.

Yours Sincerely

Copy to: Business Manager, Bangalore

Treasurer, G. E. L. Church Ranchi
Bihar

I. Kujur
Manager

Lutheran Mission Hostel
Sitapur

जयपुर नगर

1/8/75

श्री. अशोक

91

श्री. अशोक

पैसे के बिना लोगों को

KNH 533 एस्टेट का रज करण प्रति
करीब 918 व रोल है

अथ 3rd question का बिल आप

व पुकारें। आप के पास श्री. अशोक
एस्टेट के वॉल्यूम एंड चैम्बर डिफेंस
की नकल है।

आप वरिष्ठ अधिकारी का द्वारा
राज्य का बैंक प्रणाली तैयार करवा कर
करीब 918 व वॉल्यूम एंड चैम्बर डिफेंस
के बिना रज करण का काम

बैंक प्रणाली State Bank of
India Jaipur का ज्ञान करके का
रज करण का काम करके का
रज करण का काम करके का
रज करण का काम करके का

GOSSNER EVANGELICAL LUTHERAN AUTONOMOUS CHURCH

JASHPURNAGAR

(DISTRICT RAIGARH, M. P.)

91

JASHPURNAGAR

The 1st August 1975¹⁹⁶

To

Shri S.B. Bhengra
Head Accountant & Treasurer
G.E.L. Church, Ranchi.

Subject-IVth Qr Grant KNH 533 Lutheran Hostel.

Sir,

Your attention is invited to your letter dated 17.6.75 addressed to the Manager KNH Hostel No. 533, Jashpurnagar and your note too dated 20.6.75.

What a bad luck to the cheque No. 664304 of 10-6-75 for Rs. 5386.04.

From the small mistake committed in the very beginning we are great sufferers as its money has not yet been collected. With what bad omen it started, it is not yet successful in collecting the amount from the Bank.

Firstly, you should have known that Jashpurnagar is quite a small place and hardly a Branch of the State Bank of India has found place here. There is no other Branch of any other Banks.

Secondly, you sent us a cheque in United Bank of India. How it is possible to encash the cheque.

If Bank draft (as is very common in these days) on the Bank of India, I mean State Bank of India, Jashpurnagar had been sent then there would have been no difficulty at all in the collecting of money or encashing it.

No sooner the cheque was received here, it was handed over to the State Bank of India (where we have account with a Pass Book), Jashpurnagar on 26-6-75. It is regretted very much that the money could not be collected upto 31.7.75, even no information from Ranchi received yet.

Here we find great difficulty in meeting both ends. for want of fund we are not in a position to make clear the way for making arrangements for audit purpose for which you are pressing, vide Education Officer's Memo No. 634/A/32 dt. 26.6.75). We are feeding boarders any how on credit system and we cannot submit accounts unless money is received. Please advise us what to do.

Under the circumstances stated, in future, please bear in mind, Bank Draft on State Bank of India, Jashpurnagar be kindly sent or inform us to have money from you direct. The Bank draft system is the easiest and safest means.

Hope position has been made clear to you. Great inconvenience has been caused and we are very sorry for the same.

Kindly not mind what has been mentioned above.

Yours faithfully,

Rev. S. E. Leley
Manager
31. 7. 75

Secretary
KNH Hostel Committee
for the Manager
31/7/75

Copy to :-

- 1. The Acting Pramukh Adhyaksh, G. E. L. Church, Ranchi
- 2. The Education Department, G. E. L. Church, Ranchi

for information. Your letter to the Manager KNH Hostel was addressed to the Manager KNH Hostel. Your letter to the Manager KNH Hostel was addressed to the Manager KNH Hostel.

From the small amount deposited in the very beginning we are great sufferers as its money has not yet been collected. With that amount it started, it is not yet collected as it is not yet started.

Firstly, you should have known that Jagannagar is a small place and hardly a branch of the State Bank of India has been opened here. There is no other branch of any other bank.

Secondly, you sent us a cheque in United Bank of India. How it is possible to encash the cheque.

If bank draft (as is very common in these days) in the bank of India, I mean State Bank of India, Jagannagar had been sent then there would have been no difficulty at all in the collecting of money or encashing it.

No matter the cheque was received here, it was handed over to the State Bank of India (where we have accounts with a pass book) Jagannagar on 28-8-75. It is regretted very much that the cheque was not collected. Even no information from Ranchi received yet.

Here we find great difficulty in meeting both ends. For want of funds we are not in a position to make clear the way for making arrangements for suit purpose for which you are pressing. The District Officer's memo No. 834/A/58 dt. 20.8.75) is a leading pointer as to how the credit system and we cannot submit accounts unless money is received. Please advise us what to do.

Under the circumstances stated, in future, please bear in mind, bank draft on State Bank of India, Jagannagar, be kindly sent or inform us to have money from your direct. The bank draft stated is the easiest and safest means.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

91

BHASKER A. BHASME
Director

S. No. 1915

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

Date : 12th July, 1975/Dh

Ranchi 834 001
Bihar

Dear Sir/Madam,

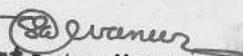
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - current A/c No. 1564" with UNITED BANK OF INDIA, RANCHI by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
6780 /	531 /	Fostership payment for 3rd Quarter 1975	22,622.89
6781 /	532 /	" " " " " "	6,653.79
6782 /	533 /	" " " " " "	6,919.94
6783 /	562 /	" " " " " "	13,573.73
6784 /	563 /	" " " " " "	13,307.58
6785 /	564 /	" " " " " "	10,646.06
6786 /	587 /	" " " " " "	13,307.58
6787 /	634 /	" " " " " "	7,984.55
			<u>95,016.12</u>

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

With best wishes,

Yours Sincerely,


Asst Business Manager,

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6780

Home No 531

Name : Ambikapur

Date 12th July, 1975/Dh

1	Consumer of payment
The Warden Lutheran Mission Hostel G.E.L.Church Ambikapur Sarguja District Madhya Pradesh	

2	Receiver of payment
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
Fostership payment for 85 children @ DM 24,-- per month & child for the 3rd Quarter 1975 ... DM 6.120,--		Rs. 22,622.89
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 22,622.89

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6781

Receiver of payment 6

Home No. 532

Name : Sitapur

Date 12th July, 1975/Dh

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

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

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 3rd Quarter 1975 ... DM 1,800,--	6,653.79
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.	TOTAL Rs. 6,653.79

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
 Asst. Director / Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6782

Receiver of payment 6

Home No. 533

Name: Jashpurnagar

Date 12th July, 1975/Dh

1	Consumer of payment
The Manager Lutheran Hostel <u>Jashpurnagar</u> 496 331 Raigarh 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
Fostership payment for 26 children @ DM 24,-- per month & child for the 3rd Quarter 1975 ... DM 1.872,--		Rs. 6,919.94
Vide Duisburg RM No. dt.	TOTAL Rs.	6,919.94
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

Director/Business Manager
Asst. ~~XXXXX~~

No 6783

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 562

Name : Govindapur

Date 12th July, 1975/Dh

1	Consumer of payment
The Manager Lutheran Girls Hostel <u>Govindapur</u> Ranchi District 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
Postership payment for 51 children @ DM 24,— per month & child for the 3rd Quarter, 1975 ... DM 3,672,—		13,573.73 Rs. 13,573.73
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 13,573.73

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

 S. E. Devanur
 Asst. Director / Business Manager

No 6784

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 563

Name: Khuntitoly

Date 12th July, 1975/Dh

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khuntitoly</u> Simdega Ranchi District 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 the 3rd Quarter 1975 ... DM 3.600,—		Rs. 13,307.58
Vide Duisburg RM No. dt.	TOTAL Rs.	13,307.58
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOETHILFE CENTRAL OFFICE

S. E. Deyanur
 Asst. Director/Business Manager

No 6785

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No 564

Name : Takarna

Date 12th July, 1975/Dh

1	Consumer of payment
<p>The Manager Eidnes High School & Lutheran Girls Hostel</p> <p><u>Takarna</u> Lassia P.O./Wanchi District</p>	

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

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 3rd Quarter 1975 ... DM 2,880,—		Rs. 10,646.06
Vide Duisburg RM No. dt.		TOTAL Rs.
Vide CSI-CCC Resolution No.		10,646.06

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxx

No 6786

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 587

Name: Chainpur

Date 12th July, 1975/Dh

1	Consumer of payment
The Manager Lutheran Hostel <u>Chainpur</u> Ranchi District 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 30 children @ DM 24,-- per month & child for the 3rd Quarter 1975 ... DM 3.600,--	Rs. 13,307.58
Vide Duisburg RM No. dt.	TOTAL Rs. 13,307.58
Vide CSI-CCC Resolution No.	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
 Asst. Director/Business Manager

No 6787

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

Home No. 634

Name : **Lohardaga**Date **12th July, 1975/Dh**

1	Consumer of payment
The Manager Lutheran Hostel <u>Lohardaga</u> P.O. Ranchi District 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 30 children @ DM 24,-- per month & child for the 3rd Quarter 1975 ... DM 2.160,--		Rs. 7,984.55
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 7,984.55

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director/Business Manager

KINDERNOTHILFE CENTRAL OFFICE

Bhaskar A. Bhasme
Director

Old 18 Lavelle Road
Bangalore - 560 001

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
Ranchi-834 001 / Bihar.

Date: **16.7.75**
JDS/js

Dear Sir,

We have not yet received from the homes shown overleaf the signed Confirmation of Receipt copies for remittances sent for them upto **31st May, 1975.** 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
J. D. Saunders
Business Manager

cc. Managers/Correspondents of Homes:
A/c. Section
Dio/ **GELC**

Home No.	Name of the Home	RM No.	Date	Amount	Particulars
531	Ambikapur	3304	15.4.74	210.85	Special gift
		5845	1.5.75	869.52	-do-
533	Jashpurnagar	5847	1.5.75	418.04	"
		6132	20.5.75	4968.00	2nd Qr. 75
562.	Govindpur	6133	20.5.75	11,160.-	DARTS
634	Lohardaga	5510	27.1.75	116.39	Std. gift

We have not yet received from the Home your acknowledgement of the donation of books for the Home. All you please to send these books to the Home, and to send acknowledgement copies to the Home as early as possible. Thank you and with best wishes.

Yours sincerely,
 D. C. Sankar
 Business Manager

The Manager, Home, ...
 No. ...
 Date: ...

KINDERNOTHILFE CENTRAL OFFICE

BHASKAR A. BHASME
Director

The Treasurer
GEL Church in Chota-Nagpur & Assam
Kendriya Salahkari Saba
Ranchi 834 001 / Bihar.

Old 18 Lavelle Road
Bangalore -- 560 001
Karnataka State.

Date: **15.7.75**
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/GELC

Our Advise No:	Date:	Particulars:	Amount.
952	14.5.74	2nd quarter 74	4,677.80

61

91

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. 6 JUL 1979 .

United Bank of India

RANCHI

Dear Sir/s,

The Church of South India,
Council for Child Care.

Under instructions from

we enclose our CHEQUE on 57/
DRAFT

for Rs. 950/6/12 for credit of

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

Please acknowledge receipt.

Yours faithfully,

The Treasurer,
G. E. L. C in Chota Nagpur & Assam
Kendriya Sahakarisa
Accountant.

Encl. 0

Y RANCHI 834 0001 Y

LUTHERAN HOSTEL LOHARDAGA.

C/o LUTHERAN HIGH SCHOOL AT & P. O. LOHARDAGA, Dt. RANCHI, BIHAR.

Home No. 634

91

Date..... 13/11/74

To,

The Bramukh Adhayatsha.
G. E. L. Church Ranchi.

Through the Education Officer
G. E. L. Church Ranchi.

Advance may
kindly be sanctioned
Dear Sir,

A. Chakraborty
14/11/74

Ed. Officer

I have the honour to
make a request for Rs 4000/-
(four thousand) only as advance
to purchase rice for the Home.

The money will be deducted
when the grant in the name of this
Home comes to your office.

Permit
Dr. A. S. Home
Dec. 74

As this is the best chance
to obtain rice, you will kindly
consider my case sympathetically.

Thanking you.

Yours sincerely,

ब्रह्मानन्द
ब्रह्म उच्च विद्यालय
लोहार्दगा (रंचि)
Manager.

KMH 533 Jashpurnagar Lutheran Hostel, JASHPURNAGAR.
23rd June 75.

91

To

The Director,
KMH Central Office

Old 16 Lavelle Road, Bangalore -1.

Subject:- KMH Hostel No. 533 at Jashpurnagar.

Reference:- Your letter dated 11.6.1975 B/TH.

Dear Sir,

This is with reference to your letter dated 11-6-75 regarding the constitution of the management Committee of the Hostel. As /per your good suggestion, we have reconstituted the management committee of the Lutheran Hostel of the following 5 responsible members representing different areas of service and Dr. N. Minj, as being the N.W. Anchal Adhikari, has been taken as an ex.officio member of the KMH Home 533.

1. Rev. C.P. Ekka, Manager,
2. Shri Chonhas Minj - Warden (vill. Rateya)
3. " H. K. Khess, Jashpurnagar- Secretary
4. " Amrit Minj Toppe, Member (Ghoratoli-Ichikela)
5. " S.P. Topenc, Member - Jashpurnagar.

Yours faithfully,

(Sd/- H.K. Khess)
Secretary.

Copy forwarded for information to :-

1. Dr. N. Minj, N.W. Anchal Adhikari, KSS Office, Ranchi,
2. Rev. C.P. Ekka, Ichikela, Manager
3. Treasurer, G. S. L. Church, KSS Office, Ranchi.

H. K. Khess
(H. K. Khess)
Secretary.

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 1799

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

Date : 19th June, 1975/Dh

R a n c h i 834 001
Bihar

91

Dear Sir/Madam,

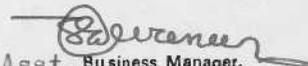
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam - current A/c No. 1564" with UNITED BANK OF INDIA, RANCHI by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
6385 /	531 /	Fostership payment for 2nd Quarter 1975	18,360.00 /

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 6385

Receiver of Payment 6

Home No. 531

Name: Ambikapur

Date 19th June, 1975/Dh

1	Consumer of payment
<p>The Warden Lutheran Mission Hostel G.E.L. Church <u>Ambikapur</u> Sarguja District/Madhya Pradesh</p>	

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

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 2nd Quarter 1975 ... DM <u>6.120,--</u>	Rs. 18,360.00
Vide Duisburg RM No. dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.	<u>18,360.00</u>

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager
Asst. xxxxxx

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

911

17th June, 1975.

To,

Rev. Daniel Lakra,
Chakradherpur,
Singhbhum.

Dear Sir,

Sending you a cheque of Rs. 30000/- only. This is payment towards construction of Borrhutta Hostel, Chakradherpur.

Kindly deposite and acknowledge receipt.

Yours faithfully,

S. Bhengra
17/6/75
(S. Bhengra)
Head Accountant,
G.E.L. Church, Ranchi.

Enc:- 1. Cheque No. 664310
Dt. 12.6.75

2. Challan No. 159
Dt. 12.6.75

91

from- Rev. C.P. Ekka,
Manager Lutheran Hostel
Jashpur nagar
Dt. 24-6-75

Dear Shri Bhingra,

With reference to your
telegram dated 20th June 75, I am
redirecting your letter No. Nil dated 17th June 75
along with challan No. 159 dt 12-6-75 and
~~Bank Draft~~ Ab. cheque No. RNE/664310
dated 12-6-75 for Rs. 30000=00 (Rs.
thirty thousand/00) as it is wrong dispatched by
you.

Thanking you. I kindly
send our challan & cheque as early as
possible as we are urgent need of money
for managing the Hostel from 1st July 75.

Kindly acknowledge receipt
of the above.
Yours faithfully,

[Signature]
C.P. Ekka
Manager Lutheran
Hostel Jashpur nagar

GOSSNER EVANGELICAL LUTHERAN AUTONOMOUS CHURCH

JASHPURNAGAR

(DISTRICT RAIGARH, M. P.)

91

JASHPURNAGAR

The 30th June 1967

My Dear Bhengra,

Please note that there is a Branch of the State Bank of India, at Jashpurnagar. Cheques on other Banks require us waiting for some more time for realising money or getting money from the Bank. Drafts on the State Bank of India are easy for encashment. In future, it would be convenient if you will kindly issue Draft on State Bank of India, Jashpurnagar.

Your letter and challan No. 158 dated 12.6.75 have been received and cheque for Rs. 30000/- has been sent back to your address. Now our cheque has been sent to Ranchi for realisation of money from the Bank from which you authorised us to get money. There will be some deduction of Bank's commission.

Now Warden has been changed (Chonhas Minj) and do not address any letter to Shri K. M. Kujur.

Thanking you,

Yours sincerely,

To

Shri S. Bhengra,
Head Accountant
G. E. L. Church, Ranchi.

Dev. S. Edeles
Manager
30 June 75

91

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560 001

BHASKER A. BHASME
Director

S. No. 1826

The Treasurer
GEL Church in Chota-Nagpur & Assam
Mendriya Salahkari Saba
Ranchi - 834 001
Bihar.

Date : 27th June '75

Dear Sir/Madam,

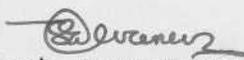
I am enclosing the undernoted Remittance Sheet/s giving details of the payment which has been sent today to your Bank a/c "G.E.L. Church in Chota-Nagpur & Assam-Current A/c No:1564" with UNITED BANK OF INDIA, RANCHI. by Mail Transfer

RM. No.	Home No.	DETAILS	Amount
6441 ✓	531 ✓	Special Gift for November & December 1974 P	Rs. 702.62 Pd
6442 ✓	532 ✓	" " " " " " " P.	522.88 Pd
6443 ✓	533 ✓	" " " " " " " P.	114.38 Pd
6444 ✓	562 ✓	" " " " " " " P.	866.02 Pd
6445 ✓	563 ✓	" " " " " " " P.	359.48 Pd
6446 ✓	564 ✓	" " " " " " " P.	130.72 Pd
6447 ✓	587 ✓	" " " " " " " P.	833.34 Pd
			Rs. 3,529.44 ✓

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 6441

Receiver of Payment 6

Home No. 531

Name: AMBIKAPUR

Date 27th June 1975/Rp.

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

2	Receiver of payment
The Treasurer GEL Church in Chota-Nagpur & Assam Kendriya Salahkari Saba <u>Ranchi - 834 001/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 for November & December 1974.</u>		
531/ 4 Deyamani MINZ	IN 10,--	Rs. 30.00
14 Praphulit Tirkey	20,--	60.00
39 Albel Kujur	10,--	30.00
43 Makti TIRKEY	15,--	45.00
59 Chajras Bara	50,--	150.00
60 Anup Vinay Tirkey	20,--	60.00
62 Bhanbiraj Tirkey	20,--	60.00
75 Christ Jeewan Salem Bara	15,--	45.00
81 Christ Anandit Bakhia	35,--	105.00
84 Vinsent Lakra	20,--	60.00
		<hr/>
		645.00
	Joy Account	57.62
		<hr/>
		Rs. 702.62
Vide Duisburg RM No. dt.	TOTAL Rs.	702.62
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 6442

Receiver of Payment 6

Home No. 532

Name: SITAPUR

Date 27th June 1975/Rp.

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

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

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 November & December 1974.</u>		
532/9	Jagdish Ekka	IN 10,— Rs. 30.00
16	Arnel Ekka	50,— 150.00
		Rs. 180.00
	By Account	342088
		Rs. 522.88
Vide Duisburg RM No. dt. Vide CSI-CCC Resolution No.		TOTAL Rs. 522.88

Yours sincerely
For KINDERNOTHILFE CENTRAL OFFICE

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

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6443

Receiver of Payment 6

Home No. 533

Name: JASHPURNAGAR

Date 27th June 1975/Rp.

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

2	Receiver of payment
The Treasurer GNL 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
<u>Special Gift for November & December 1974.</u>		
533/ 6	Sudarsan Toppo	DM 20,-- Rs. 60.00
25	Justin Mins	15,-- 45.00
		<u>Rs. 105.00</u>
Joy Account		9.38
		<u>Rs. 114.38</u>
Vide Duisburg RM No. dt.	TOTAL Rs.	114.38
Vide CSI-CCC Resolution No.		

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6444

Receiver of Payment 6

Home No. 562

Name: GOVINDPUR

Date 27th June 1975/Rp.

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 - 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 for November & December 1974.</u>			
562/ 2	Hilaris Horo	DM 10,—	Rs. 30.00
8	Bahalen Barla	20,—	60.00
9	Susana Henron	15,—	45.00
14	Shantimani Barla	50,—	150.00
17	Rahil Tutti	30,—	90.00
18	Mariam Aind	20,—	60.00
20	Jaimani Barla	20,—	60.00
25	Pramila Aind	30,00	90.00
36	Barla Macanti	20,—	60.00
40	Barla Asrita	7,—	21.00
41	Horo Seteng	7,—	21.00
42	Topno Marsa	6,—	18.00
--	Joy Account	20,—	60.00
			Rs.765.00
Joy Account			101.02
			Rs.866.02
Vide Duisburg RM No. dt.			TOTAL Rs.
Vide CSI-CCC Resolution No.			866.02

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. S. Devanur
Asst. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6445

Receiver of Payment 6

Home No. 563

Name: KHUNTITOLY

Date 27th June 1975/Ep.

1	Consumer of payment
The Manager Boys' & Girls' Hostels <u>Khuntitoly</u> Bindega 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
<u>Special Gift for November & December 1974.</u>		
563/ 1	Yaniel Hari	Rs. 30.00
9	Pradeep Kumar Herenj	90.00
12	Lakhan Han	75.00
13	Gaurishanker Sahu	30.00
30	Prabal Jatarna	60.00
48	Kusum Kumudni Jaiwanti	45.00
		Rs. 330.00
Joy Account		29.48
		Rs. 359.48
Vide Duisburg RM No. dt.		TOTAL Rs.
Vide CSI-CCC Resolution No.		359.48

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. P. Devaraj
 Director/Business Manager
 Asst. Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6446

Receiver of Payment 6

Home No. 564

Name: TAKARMA

Date 27th June 1975/Bp.

1	Consumer of payment
<p>The Manager Vidnes High School & Lutheran Girls Hostel <u>Takarma</u> Lassa P.O. Ranchi Dist. / Bihar.</p>	

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

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 November & December 1974</u>			
564/ 2	Kandulna Bishwashi	DM 10,--	Rs. 30.00
21	Johan Guria	20,--	60.00
25	Ruth Topno	10,--	30.00
			Rs. 120.00
Joy Account			10.72
			Rs. 130.72
Vide Duisburg RM No. dt.		TOTAL Rs.	
Vide CSI-CCC Resolution No.		130.72	

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

Ast. Director/Business Manager

Kindernothilfe Central Office

Old 18, Lavelle Road, Bangalore-560001

No 6447

Receiver of Payment 6

Home No. 587

Name: CHAINPUR

Date 27th June 1975/Rp.

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 / 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 for November & December 1974.</u>		
587/ 1	Menon Minz	DM 80,-- Rs.240.00
17	Susobhit Usha Kujur	25,-- 75.00
17	Susobhit Usha Kujur	25,-- 75.00
23	Menjas Tirkey	10,-- 30.00
36	Bhuvan Barla	50,-- 150.00
		<hr/>
		570.00
Joy Account		263.34
		<hr/>
		Rs.833.34
Vide Duisburg RM No.	dt.	TOTAL Rs.
Vide CSI-CCC Resolution No.		833.34

Yours sincerely

For KINDERNOTHILFE CENTRAL OFFICE

S. E. Devanur
Asst. Director/Business Manager