

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR APRIL '86 @ Rs. 130/- PER MONTH				130 00

NAME & ADDRESS

THE TREASURER, GEL. CHURCH IN CHOTANAGPUR
& ASSAM
G.E.L. CHURCH, RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

8072

If undelivered please return to :



HINDUSTAN PETROLEUM CORPN. LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)

हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार संस्थान)

6, CHURCH LANE POST BOX NO. 146
CALCUTTA-700 001



C H A L L A N

Date 21.3.86

1. Cheque No. RNC/H No. 011541 dated 1.3.1986 for Rs.776/-
(Rupees seven hundred sevent-y six)

Handwritten signature
21/3/86

CHA-LLAN BILL

Date 21.4.86

1. Cheque No CBD 0069249 for Rs. 600/- dated Mar 21, 1986
(Good Books Educational Trust)
- 2.
2. Cheque No. RNC/H NO.011576 for Rs. 776/- dated 1.4.1986
(Rattanlal Tarachand A/c)

Deposited on 24/04/86

~~Mr~~ — Sukumar Mukherjee

B. T. Sarkar Road,
PURULIA

Date...30.3.86...

123

Accountant
requested to
verify the matter
Ans JMK
9/3/86

To

Nabin Tann,
Attorney, G.E.L. Church

PURULIA.

Ref:- Your letter No. 19/86 dated 19.3.86.

Dear sir,

I am surprised to received your letter No. 19/86 dated 19.3.86 informing me that the rent for the leased land is in arrears for the last 4 (four) years. Rent was always sent by A/C Payee cheque which according to my banker has been collected by your Ranchi Office and when the cheques were sent for the rents payable 3 to 4 months at a time as per arrangement. Last but one cheque was sent on 29.6.84 and duly cashed by your Ranchi office like all other previous cheques. The last cheque being No. W 925444 dated 25.12.85 was also sent at Ranchi. On receipt of your above noted letter I enquired from my banker about the fate of that cheque. I was informed that the said cheque has not yet been cashed the reason of which is best known to you. The said cheque is still lying in your Ranchi office as there was arrangement with your Ranchi office that they would accept rent for 3/4 months at a time for their convenience and there is no default as has been alleged by you. The cheques previously sent and to your Ranchi office ^{was} always received and so even if there be any default for sending the accumulated rent for more than 3 months has been waived by your Ranchi office by mutual arrangements ^{as} stated above. There is no arrears

for last four years.

I hope and believe that you will cash this cheque enclosed herewith being No. W 925444 dated 28.3.86 for the rent payable for the months of January'86 to March'86 and thus restore the good relation which I have with you so long. It may be mentioned that if the cheque being No. W 925444 dated 25.12.85 is lost from your Ranchi office or there be any difficulty in encashing the same I will issue a fresh cheque for the aforesaid cheque on your request and will instruct my Banker not to make payment on the cheque dated 25.12.85.

I would lastly hope that you will not proceed to law courts and if in spite of this you do so you will do that at your risk and will be liable ^{for} cost.

Thanking you,

Yours faithfully

Encl: As stated. Ch. no. W 925444 dated 28.3.86.

Sukumar Mukherjee. 30/3/86

Copy forwarded to The Promukh Adhyaksh, Board of Properties

K.S.S. Office, G.E.L. Church Ranchi for his kind information.

Sukumar Mukherjee.

Dear Sir,

I am replying to your letter No. 12/10 dated 12.12.10 informing me that the rent for the house is to be paid for the last 4 (four) years. Rent was always sent by A/C Payee cheques which according to my banker has been collected by your Ranchi Office and when the cheques were sent for the rent payable 3 to 4 months at a time as per arrangement made. Last but one cheque was sent on 12.12.10 and duly cashed by your Ranchi Office like all other previous cheques. The last cheque being No. 12345 dated 12.12.10 was also sent to your Ranchi Office. On receipt of your letter dated 12.12.10, I enquired from my banker about the fate of that cheque. I was informed that the said cheque has not yet been cashed. The reason of which is not known to me. The said cheque is still lying in your Ranchi Office as there was arrangement with your Ranchi Office that they would accept rent for 3/4 months at a time for their convenience and there is no doubt as has been alleged by you. The cheques previously sent and your Ranchi Office always received and as even if there be any default for sending the subsequent rent for more than 3 months has been waived by your Ranchi Office by mutual arrangement stated above. There is no doubt for last four years I have been paying rent for the last 4 years and have been paying rent for the last 4 years and have been paying rent for the last 4 years. I have with you no longer. It may be mentioned that if the cheque being No. 12345 dated 12.12.10 is lost from your Ranchi Office or there be any difficulty in endorsing the same I will issue a fresh cheque for the amount of the cheque and will instruct my banker not to make payment of the cheque dated 12.12.10.

I would gladly hope that you will not proceed to law courts and if insisted of this you do as you will be free of your risk and will be liable cost.

Thanking you.

Yours faithfully,
Sukumar Mukherjee.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 273 - J of 30-7-1921

Pramukh Adhyaksh

Rev. S. Mohan MC

Up Pramukh Adhyaksh

Rev. M. Tate

Secretary

Mr. P. Tegno

Treasurer

Mr. B. Minz

HEAD OFFICE

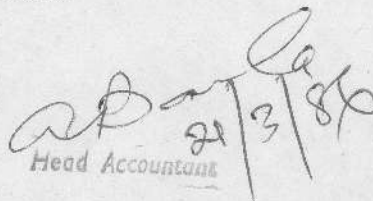
G. E. L. Church Ranchi

Bihar/India Phone 23358

Ref. No. _____

Date 21/3/86

Received Rs. 2,653.65 /- (Rupees two thousand six hundred fifty three & Paise sixty five only) from Property Board -for the salary of property Board staff, from Miss Jinida Purti.


Head Accountant

CHEQUE NO 007690 DATE: APR 1, 86
MLY ADV RENT FOR CO-OWNED S/S
JRRL-CHAIBASA

AMOUNT: 394.00

PERIOD OF PAYMENT: 04/86
BY REGISTERED POST

F.C.C.R. NO: 075384

THE TREASURER GEL CHURCH

RANCHI
BIHAR

1
2/11/86 5402 18/4



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK



HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(भारत सरकार संस्थान)

17, JAMSHEDJI TATA ROAD,
POST BOX NO. 11041
BOMBAY 400 020.

REGISTERED



Rs-2366
7/4/86





To,

Nabin Toon,
Attorney, GEL Church
PURULIA.

Ref:-Your letter No. 19/86 dated 19.3.86.

Dear Sir,

I am surprised to receive your letter No. 19/86 dated 19.3.86 informing me that the rent for the leased land is in arrear for the last 4(four) years. Rent was always sent by A/C Payee cheque which according to my banker has been collected by your Ranchi Office and whom the cheques were sent for the rents payable 3 to 4 months at a time as per arrangement. Last but one cheque was sent on 29.6.84 and duly cashed by your Ranchi Office like $\forall$ all other previous cheques. The last cheque being No. W 925444 dated 25.12.85 was also sent at Ranchi. On receipt of your above noted letter I enquired from my banker about the fate of that cheque I was informed that the said cheque has not yet been cashed the reason of which is best known to you. The said cheque is still lying in your Ranchi office as there was arrangement with your Ranchi office that they would accept rent for 3/4 months at a time for their convenience and there is no default as has been alleged by you. The cheques previously sent to your Ranchi office were always received and so even if there be any default for sending the accumulated rent for more than 3 months has been waived by your Ranchi office by mutual arrangements as stated above. There is no arrear for last for 4 years.

I hope and believe that you will cash this cheque enclosed herewith being No.W 925446 dated 28.3.86 for the rent payable for the months of January'86 to March'86 and thus restore the good relation which I have with you so long. It may be mentioned that if the cheque being No.W 925444 dated 25.12.85 is lost from your Ranchi office or there be any difficulty in encashing the same I will issue a fresh cheque for the aforesaid cheque on your request and will instruct my Banker not to make payment on the cheque dated 25.12.85.

I would lastly hope that you will not proceed to law courts and if inspite of this you do so you will do that your risk and will be liable for cost.

Thanking you,

Encl: As stated .Ch.No.W 925446 of
28.3.86

Yours faithfully,
Sd/- Sukumar Mukherjee
30.3.

Shu A Barla to
Please verify and
report the correct position

At 11/3/86
30/3/86

It is verified that a
copy of Rs 900/- was
received and credited to
acc. of the Board of
Prof. GEL Church Vall

Rs 11602.20/7/89. on a/c
of the Board of
Prof. GEL Church Vall
at 25/12/85

Ch. No. W 925444, 25/12/85
from the
at 25/12/85

CHALLAN OF FOLLOWING CHEQUES

1. Cheque No. 011513 dated 1.2.86 for Rs. 776/-
2. Cheque No. 064081 dated 1.1.86 for Rs. 776/-
3. Cheque No 0069239 dated 30.1.86 for Rs. 600/-

AP 15/3/86

CHEQUE NO 007612 DATE: MAR 1, 86
MLY ADV RENT FOR CO-OWNED S/S
JRRL-CHAIBASA

AMOUNT: 394.00

PERIOD OF PAYMENT: 03/86
BY REGISTERED POST

F.C.C.R. NO: 075384

THE TREASURER GEL CHURCH

RANCHI
BIHAR



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF MARCH 1986 @ Rs.130/-PER MONTH.				130 00

NAME & ADDRESS

THE R TREASURER, GEL CHURCH IN
CHOTANAGPUR,
G.E.L. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

6589



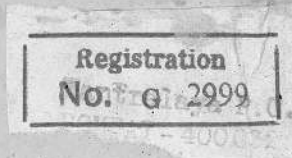
HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(भारत सरकार संस्थान)

17, JAMSHEDJI TATA ROAD,
POST BOX NO. 11041
BOMBAY 400 020.

REGISTERED



Rel. 42999
3/3/86

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITRE AT CHAKRADHAUPUR FOR FEB '86 @ Rs..130/- P.M.				2 130 00

NAME & ADDRESS

THE TREASURER, GEL. CHRUCHIN
CHOTANAGPUR & ASSAM
G.E.L. CHRUCH RANCHI

R/125129 15/2



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

5830

CHEQUE NO 007534 DATE: FEB 1, 86
MLY ADV RENT FOR CO-OWNED S/S
JRRL-CHAIBASA

AMOUNT: 394.00

PERIOD OF PAYMENT: 02/86
BY REGISTERED POST

F.C.C.R. NO: 075384

THE TREASURER GEL CHURCH

RANCHI
BIHAR

2/12-5087 11/2/86



INACCURACIES & ENQUIRIES / BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK



HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार संस्थान)

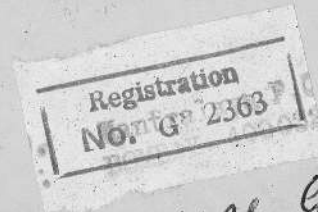
17, JAMSHEDJI TATA ROAD

POST BOX NO, 11041

BOMBAY 400 020,



REGISTERED



HRL-G-2363
5/2/86



DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTI ARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF DECEMBER 1985 @ Rs. 130/- PER MONTH.				130 00
		R/m 0486		12/12/85	

NAME & ADDRESS

THE TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM,
G.E.L. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

3602

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P		DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	
XRENTXRX APRIL 1985	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF @ Rs. 130/- PER MONTH.					130	00

NAME & ADDRESS

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



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

5115

Foot by 35,000 \$
Derefor 1000
1500 \$

3600 \$

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods. Matches E T C.

Phones :

Residence	20113
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

No. SD/23/16

Ranchi Dec. 2, 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Enclosed herewith please find our cheque No.063646 dated 2.12.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of December, 1985 in advance for plots as noted below:

Deposited
AS per ledger

Plot No.1204	....	Rs.320.00
Plot No.1204 B & C	...	Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earlies possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Predeep Kr Jain

Encl: Cheque as above.

Received
As per ledger

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 273 - J of 30-7-1921

HEAD OFFICE

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 828 /85/KSS - A/c. I

Date Nov. 28, 1985

To
Shri. G. Pechak
Secretary
G.E.L.Church West Bengal Ilaka
Purulia.

Dear Mr. Pechak,

Please refer to your letter dated 24-10-1985.

This is to inform you that due to the records being very old it is difficult to verify the accounts of the year prior to 1967. It however appears that the income from the Khijur Bandh and adjoining paddy lands were not centralised by Mr. R.K. Kujur.

With best wishes.

Yours Sincerely,

Rw Sams
(Rev.S.Mohan MG)
Pramukh Adhyaksh

Gossner Evangelical Lutheran Church

PURULIA WEST BENGAL ILAKA, INDIA.

Chairman :

REV. N. BOR

G. E. L. CHURCH, PURULIA-723101

Treasurer :

SRI D. SANDIL

P. O. BURDA Dist. PURULIA

Secretary :

SRI G. PECHAK

P. O. BHATBAND Dist. PURULIA.

Ref. 13/85 141

Date 24.10.85

To Promukh Adhyaksh
The Promukh G. E. L. Church,
Rasahi.

Subj. - Granting Power of Attorney
to Sri Nabin Loon.

Sir,

Kindly refer to our letter
of 16.7.85 and subsequent reminder dated
5.10.85 on the above subject and also
the information with regard to the income
of any centralized by Sri R. K. Kuzar who
was then in charge and Agent then, for
paddy land and "Khejir Band" of the
land of 1967. Besides, you were also requested
to expedite the disposal of land within
mission compound.

In the absence of Power of
Attorney, we are unable to persuade
the concerned department of West Bengal
Government for fixation of fair rent of
the Publicity Building.

For your kind information it
may be mentioned that a rumour is
already in the air that the West-
Bengal Government is going to
requisition not only the Publicity
Building but also vast portion of
the adjoining areas.

C.O.

Secular
Director
for
reply
Pw
4/11/85

Gossner Evangelical Lutheran Church

PURULIA WEST BENGAL ILAKA, INDIA.

Chairman :

REV. N. BOR

G. E. L. CHURCH, PURULIA-723101

Treasurer :

SRI D. SANDIL

P. O. BURDA Dist. PURULIA

Secretary :

SRI G. PECHAK

P. O. BHATBAND Dist. PURULIA.

Ref. 13/85

Date 24.10.85

- 2 -

As such in case there is any difficulty in granting Power of Attorney to Sri Nabin Tood which appears to have been already approved at your end, kindly arrange to convene a meeting of the officials of Property Board and the representatives of West Bengal Ilaka (Purulia Mandal Panch) to find out ways and means to overcome the difficulties.

During recent heavy rain the Purulia Church Building was leaking here and there and the Building may collapse if it is not repaired thoroughly before next monsoon. According to rough estimate repairs to the Building may cost Rs 25000/-.

You are therefore requested to kindly look into the matter deeply and confirm whether we may meet you and other officials of Property Board on 7.11.85.

This may kindly be treated as most urgent in the interest of G. E. L. Church as a whole.

Thanking you,

Yours faithfully
G. Pechak
(G. Pechak)

Posner Evangelical Lutheran Church

PURULIA WEST BENGAL INDIA.

Secretary :
SRI G. PECHAK
P. O. BHATNAND Bldg. PURULIA.

85/K85

G. E. L. CHURCH, PUBLISHER
REV. W. B. B.
CHATTANOOGA:

28.01.42

28/8/89

g. iet ak

Secretary

4th Church West Bay St. Coln

Page 1

Dear Mr. To

Please refer to your letter of 24.10.1955.

This is to inform you that due to

the records being very old it is difficult to

Verify the accounts for the year

Pror. 6/10/1967. It is however
the same line of the same branch

that the income from the
adjoining lands were not

W. H. R. K. Lykes

kindly look into this matter and

with best wishes,
Yours truly,
J. M. Hul

On 7.11.80 this was probably the

...the ...

1870

How many

Handwritten signature/initials on the left margin.

28.

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF NOV. 1985 @ Rs. 130/00 PER MONTH.					130	00

NAME & ADDRESS

THE RE TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM

G.E.L.,
CHURCH
RANCHI

25/11/85
R/499



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

3251

CHEQUE NO 007277 DATE: NOV 1, 85
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

PERIOD OF PAYMENT: 11/85 /
BY REGISTERED POST

F.C.C.R. NO:075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

R/1737 19/11/85



DÉTACH BEFORE PRESENTING FOR PAYMENT

INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

Rattanlall Tarachand

BIHAR S. T. R. C. No. RN 437
CENTRAL S.T.R.C. No. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BURMAH-SHELL O.S. & D. CO. OF INDIA LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Shell Motor Spirit.
Motor oil, Diesel oil, H. S. D. oil, & Kerosine oil, Cement, Asbestos
Cement Sheets, Rain Water Pipes & Soil Goods, Cloth, Sugar, Matches
E T C.

Phones :

Residence	112
Gola Dept.	112A 1234
Retrol Shop	25, 751
Servicing Station	25A
Cement Godown	21

Ref. No. SD/23/1

Ranchi November 1, 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.063621 dated 31.10.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L., Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of November, 1985 in advance for plots as noted below:

Plot No.1204	...	...	Rs.320.00
Plot No.1204 B & C	...	...	<u>Rs.456.00</u>
			Rs.776.00

Kindly, therefore, arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgment, at your earliest possible convenience

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

Chyundipanda
14/10/85

11

Rattanlall Tarachand

Merchants, Commission Agents, Mines & Transport Owners

Agents to:

BIHAR S.T.R.C. No. RN 437
CENTRAL S.T.R.C. No. RN 1

MESSRS BURMAH-SHELL O.S. & D. CO. OF INDIA LTD.
INDIAN OIL CORPORATION

Gram : DIGJAIN

Stockists:

Motor Tyres, Tubes, Accessories, Spare Parts, Shell Motor
Spirit, Motor oil, Diesel oil H.S.D. oil & Kerosene oil Cement
Asbestos Cement Sheets, Rain Water Pipes & Soil Goods,
Cloth Sugar, Matches E T C.

Phone :
Residence 20112
Gola Dpet. 20141, 21234
Petrel Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/95C

Ranchi October 1, 1985

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.063036 dated 1.10.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of October, 1985 in advance for plots as noted below:

Plot No.1204 ... Rs.320.00
Plot No.1204 B & C .. Rs.456.00
Rs.776.00

Kindly, therefore, arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

CHEQUE NO 007128 DATE: SEP. 1, 85
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

PERIOD OF PAYMENT: 09/85
BY REGISTERED POST

F.C.C.R. NO: 075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

gms

445319/9/85



DETACH BEFORE PRESENTING FOR PAYMENT

INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF SEPTEMBER 1985 @ Rs. 130/00 PER MONTH.				130 00

NAME & ADDRESS

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

2/NO 443 818/9



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

9169

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/75D

Ranchi Sept. 2 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.063013 dated 2.9.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of September, 1985 in advance for plots as noted below:

Plot No. 1204 Rs.320.00
Plot No. 1204 B & C Rs.456.00
Rs.776.00

Kindly, therefore arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

CHEQUE NO: 007053 DATE: AUG 1, 85
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

PERIOD OF PAYMENT: 08/85 /
BY REGISTERED POST

F.C.C.R. NO: 075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

2/m 4345 27/8/85



DETACH BEFORE PRESENTING FOR PAYMENT

INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF AUGUST 1985 @ Rs.130/- PER MONTH.				130 00

NAME & ADDRESS

THE TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM
G.E.L. CHURCH,
RANCHI

2/11 421 9/8
*Dr verified
to Hd accounts
Rw Bm*



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

8227

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods. Matches E T C.

Phones :

Residence	20113
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/68D

Ranchi August 1, 1985.

The Secretary,
The Board of Properties,
G.E.L. Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.002737 dated 1.8.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of August, 1985 in advance for plots as noted below:

Plot No.1204	...	Rs.320.00
PlotNo. 1204 B & C	...	Rs.456 .00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 273 - J of 30-7-1921

HEAD OFFICE

Pramukh Adhyaksh

Up Pramukh Adhyaksh

Secretary

Treasurer

G. E. L. Church Ranchi

Rev. S. Mohan MG

Rev. M. Tete

Mr. P. Topno

Mr. B. Minz

Bihar/India Phone 23358

Ref. No.

455 /85/KSS - A/c - 1

Date July 31, 1985

To

Shri. Joseph Barwa
Ilaka Secy. GEL Church Hearngunj
P.O. & Dt. Hazaribagh
Pin - 825 301

Dear Mr. Barwa,

I have received your letter of July 11th 1985 and have sanctioned Rs. 2500/- (Rupees Two thousand five hundred only) as a special case. I hope you will be able to fight out the court cases always depending upon Jesus Christ the Saviour.

You will appreciate that the funds at the disposal of KSS is very meagre. It depends upon the generous contributions by all our brothers and sisters spread all over Chotanagpur and Assam. We have been requesting Atam Palan Dan of at least Rs. 5/- (Rupees five only) per family once in a year. With our family number of about 60,000 we expect to get Rs. 30,00,000/- income on account of Atam Palan Dan. But that is not coming forth. Last year we collected only Rs. 80,000/-. What will be the ultimate collection this year is a mere guess.

Atam Palan for the year 1985 has not so far been received from Hazaribagh Ilaka. I trust you will bear with us and make all efforts to strengthen the hand of the KSS.

With all best wishes.

Yours Sincerely,



(Rev. S. Mohan MG)
Pramukh Adhyaksh

cc: Dr. P.C. Horo
Pro-Vice Chancellor
Ranchi University.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20113
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/65C

Ranchi July 1, 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.062708 dated 1.7.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi to-wards rent for the month of July, 1985 in advance for plots as noted below:

Plot No.1204	....	Rs.320.00
Plot No.4204 B & C	...	<u>Rs.456.00</u>

Total .. Rs 776.00

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 -J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No.

346/85/KSS-187

Date July 09, 1985

Minutes of the KSS meeting held on 25-29 June, 1985

Item No. 13 (ii) Rev. P. Minz's letter for payment
of Rs. ~~6000/-~~ Rs 1600.

The Accountants note (as per direction of the KSS)
was read. The K.S.S.
agreed that Rev. Minz was not entitled to the claim noting
further that he has through promotion given to him been
sufficiently rewarded.

been

To

1. The Treasurer KSS :
2. The Head Acctt. KSS' : for action

P. Topno
(P. Topno)
Secretary, KSS.

cc: Rev. P. Minz, Manager

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273-J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 315 - ८५-१० एस० एस० - 187

Date १ जुलाई १९८५

सेवा में,

श्री विकटर नन्दी, कोन्का, रांची)
श्री कालेप गुड्डिया

महाशय,

केन्द्रीय स्लाहकारी सभा के निर्णय संख्या ५(vi) ता० जून
२५ - २६, १९८५ जो सम्मति परिषद के निर्णय संख्या १३ पर आधारित
है। निचोड़ संलग्न है। के अनुसार आप की सेवा १ - ७ - ८५ से समाप्त
की जाती है।

प्रतिलिपि :- लेखाकार श्री ए० बारला
को एस० एस०
- आवश्यक कार्रवाई हेतु।

आप का विश्वासभाजन,

(पॉलस तोपनी)
सचिव

(प० तोपनी)

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. _____

Date _____

Extract from the Minutes of the KSS meeting dated June 25-29, 1985 Vide Item No. " 5(vi)-

" 5(vi)- Minutes of the Board of Properties.:-

Shri P. Topno, recording Secretary, read the Minutes which after discussion was approved

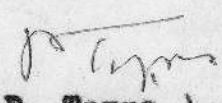
Extract from the Minutes of the Board of Properties meeting of June 25, 1985 vide Item No "13" staff matters-

It was reported that services of Sarb Shri

(1) Victor Nandi and

(2) Caleph Guria are not necessary any longer.

Resolved therefore that their services be terminated with effect from 1.7.85 after payment of one months pay i.e. salary for July 1985 along with salary of June 1985 in lieu of one months notice of termination".


(P. Topno)
Secretary

पत्रांक 500

प्रेषक,

जिला मत्स्य पदाधिकारी,
राची ।

सेवामे,

सचीव,

जी०इ०एल वर्च शोटानागपुर, राची ।

मत्स्य । राची, दिनांक ॥ जून, ८५

विषय:-

जी० इ०एल वर्च का नर्सरी माछे पर वर्षी ८५-८६ के
लिये १२०-०० प्रति वर्षी के दर से देने के सबध मे ।

महाशय,

उपरोक्त विषय के सबध मे कहना है कि इस वर्षी
१६८५-८६ मे उक्त नर्सरी मत्स्य विभाग को मत्स्य बिकास कार्य कम
के लिये जरूरत है जिसे व्यवहार मे लाया जाता है । अतः उक्त
नर्सरी १२०-०० प्रति वर्षी के दर से माछे पर देने की कृपा करे ।

उक्त नर्सरी आप के पत्रांक १२ (बी०बी०आर) ४२ आरखी ८४
दिनांक २९-३-८५ के द्वारा ८४-८५ मे १२०-०० दर दिया गया था।

अतः आप से अनुरोध है कि इसका सम्पुटी करने की

विश्वासमात्र

12/6/85

जिला मत्स्य पदाधिकारी,
राची ।

Sanction
Rs 120/only Per year
12/6/85

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF JULY 1985 @ Rs. 130/- PER MONTH.					130	00

NAME & ADDRESS

THE R. TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM,
G.E.L. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

7568

CHEQUE NO: 008975 DATE: JUL 1, 85
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

PERIOD OF PAYMENT: 07/85 /
BY REGISTERED POST

F.C.C.R. NO: 075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

BOARD OF PROPERTIES G.E.L.CHURCH, RANCHI

Receipts and payments Accounts for the month ending 30th June 84

R E C E I P T S			P A Y M E N T S		
Sl No.	P articulars	Amount	Sl No.	P articulars	Amount
<u>01</u>	<u>I N C O M E</u>			<u>A D M I N I S T R A T I O N</u>	
01	Ground rent Rs 4,568.60		01	Salary office Staff Rs 7,026.00	
02	House rent Rs 1,692.00 \		02	P.F. Ch.Con Rs 336.16	
03	Shop rent Rs 608.00		03	Pen.Fund Con Rs 168.08	
04	Donation Rs 5,000.00		04	Travel Exps Rs 77.00	
05	Property In-Rs 140.00		05	Postages Rs 20.00	
06	Bank Interest Rs 109.63	12,118.23	06	E/C Rs 37.50	
	<u>LOANS & ADVANCES</u>		07	Contingent Munials Rs 50.00	
07	Staff Loan Rs 190.00				7,714.74
08	Other Advances 3,000.00 Rs 3,190.00	3,190.00		<u>MISCELLANEOUS</u>	
			08	Bank charges Rs 5.00	
			09	Legal Exps Rs 3,011.00 3,011.00	
			10	Hospitality Rs 25.00	3,041.00
				<u>LOAN & ADVANCES</u>	
			11	Staff Loan Rs 100.00	100.00
00	Opening balance 1.6.84		12	CLOSING BALANCE <u>on 30.6.84</u>	
	I Petty Cash Rs 1,114.05			I Petty Cash Rs 804.55	
	II Cash At Bank <u>5,731.62</u>	6,845.67		II Bank at Bank <u>10,493.61</u>	10,298.16
	TOTAL	Rs 22,153.90		TOTAL	22,153.90

Barla
Head Accountant

M. B. Ag
Pramukh Adhyaksha

BANK RECONCILIATION STATEMENT AS AT 30TH JUNE 1984

UCO BANK

Balance on 30.6.84 as per Cash Book

Rs 10,493.61

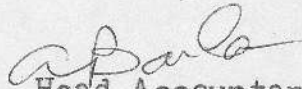
Deduct:- Cheque received but not credited
to A/C

1.	Chartered Bank Calcutta	7641	Rs	282.00	
2.	-do-	7865	Rs	130.00	
3.	-do-	7790	Rs	282.00	
4.	-do-	2619	Rs	130.00	
5.	-do-	7864	Rs	282.00	
6.	-do-	3333	Rs	130.00	
7.	State Bank Ranchi C	915491	Rs	2133.60	
8.	Chartered Bank Calcutta	7939	Rs	282.00	
9.	-do-	4006	Rs	130.00	3,781.60

Balance on 30.6.84 as per Pass Book

Rs 6,712.01

(Rupees six thousand seven hundred twelve and paise one only)


Head Accountant

BOARD OF PROPERTIES G.E.L.CHURCH, RANCHI

Receipts and Payments accounts for the month ending 31st May 1984

S1 No	P a r t i c u l a r s	Amount	S1 No	P a r t i c u l a r s	Amount
01	Opening Balance on 1.5.84 I Petty Cash Rs 1,566.35 II Uco Bank <u>Rs 7,795.52</u>	9,361.87	01	<u>ADMINISTRATION</u> Postages Rs	20.00
			02	E/C Rs	259.30
			03	Cont Munials Rs <u>50.00</u>	329.30
	<u>I N C O M E</u>			<u>MISCELLANEOUS</u>	
02	Ground rent Rs 7,104.00		04	Sundries Rs 3,888.90	
03	House rent Rs 1,758.00		05	Repairs boundary Rs	18.00
04	Shop rent Rs 1,478.00			building	
05	Donation <u>Rs 7,000.00</u>	17,340.00	06	Repairs boundary walls Rs	1,985.00
	<u>Loans & Advances</u>		07	Legal Exp. Rs	6,360.00
	Staff Loan (Refund)	80.00	08	Hospitality Rs	15.00
			09	Refund <u>Rs 1,000.00</u>	13,266.90
				<u>LOANS & ADVANCES</u>	
			10	Travel AdvRs	150.00
			11	Staff LoanRs	190.00
			12	Other loans <u>Rs 6,000.00</u>	6,340.00
			13	Closing balance:	
				I Petty Cash	1,114.05
				II UCO Bank <u>5,745.62</u>	6,845.67
	T O T A L	Rs 26,781.87		T O T A L	Rs 26,781.87

Head Accountant

Pramukh Adhyaksha

BANK RECONCILIATION STATEMENT AS AT 31ST MAY' 84

UCO BANK RANCHI

Balance on 31.5.84 as per Cash Book

Rs 5,731.62

Deduct:- Cheque received but not credited
to accounts

1. Chartered Bank cheque No 8665 dated 7.3.84	Rs 282.00	
2. -do- cheque No 7865 dated 6.2.84	Rs 130.00	
3. -do- cheque No 7641 dated 1.2.84	Rs 282.00	
4. -do- cheque No 7865 dated 6.2.84	Rs 130.00	
5. -do- cheque No 7790 dated 1.4.84	Rs 282.00	
6. -do- cheque No 2619 dated 12.4.84	Rs 130.00	
7. -do- cheque No 7864 dated 1.5.84	Rs 282.00	
8. -do- cheque No 3333 dated 9.5.84	Rs 330.00	Rs 1,648.00

Balance on 31.3.84 as per Pass Book

Rs 4,083.62

(Rupees four thousand eighty three and paise sixty
two only)

Head Accountant

BOARD OF PROPERTIES G.E.L.CHURCH

Receipts and Payments accounts for the month ending 30th April 84

S1 No	P a r t i c u l a r s	Amount	S1 No	P a r t i c u l a r s	Amount
01	Opening balance 1.4.84			<u>ADMINISTRATION</u>	
	Petty Cash Rs 1,005.00		01	Salary office staff	
	Main Cash Rs 322.88			Rs 3,513.00	
	UCO Bank Rs 9,609.45	10,937.33	02	P.Fd Church Contribution	
				Rs 168.08	
	<u>I N C O M E</u>		03	Pen Fund Rs 84.04	
02	Ground rent Rs 1,222.00		04	Travel Exps..Rs 302.75	
03	House rent Rs 544.00		05	Postages Rs 20.00	
04	Shop rent Rs 910.00		06	.E/Charge Rs 589.04	
05	Property Income Rs 3,362.05	6,048.05	07	Contingent Rs 20.00	
			08	Repairs Exps..Rs 10.00	4,706.91
				<u>MISCELLANEOUS</u>	
			09	Sundries Rs 23.10	
			10	Repairs boundary Rs 263.00	
			11	Repairs Road Rs 175.00	
			12	Municipal TaxRs 1,556.70	
			13	Legal Expens Rs 868.80	
			14	Hospitality Rs 30.00	2,916.60
				Closing Balance on 30.4.84Rs	
				Petty Cash Rs 1,566.35	
				UCO Bank Rs 7,795.52	9,361.87
T O T A L		Rs 16,985.38	T O T A L		Rs 16,985.38

A. B. Barle
Head Accountant

J. M. B. B. B.
Pramukh Adhyaksha

BANK RECONCILIATION STATEMENT AS AT 30th APRIL 1984

UCO BANK

Balance on 30.4.1984 as per cash book Rs 7,795.52

Deduct:- Cheque received but not credited
to accounts

1. Chartered Bank Calcutta	Rs	282.00	
2. -do-	Rs	130.00	
3. -do-	Rs	282.00	
4. -do-	Rs	130.00	
5. -do-	Rs	282.00	1,106.00

Balance on 30.6.84 as per Pass Book Rs 6,689.52

(Rupees Six thousand six hundred eighty nine and paise
fifty two only)

a Baul
Head Accountant

BOARD OF PROPERTIES G.E.L.CHURCH, RANCHI

Receipts and Payments Accounts for the month ending 31st March' 84

S1 No	P a r t i c u l a r s	A m o u n t	S1 No	P a r t i c u l a r s	A m o u n t
01	Opening balance on1.3.84			<u>ADMINISTRATION</u>	
	Petty Cash Rs 413.13		01	Salary Office Staff Rs 3,406.55	
	UCO Bank <u>Rs6807.12</u>	7,220.00	02	P.Ed.Church contribution Rs 168.08	
	<u>I N C O M E</u>		03	Pen Fund Rs 84.04	
02	Ground rent Rs 5,315.00		04	Med Fund Rs 50.00	
03	House rent Rs 1,911.00		05	StationaryRs 23.25	
04	Shop rent Rs 3,170.00		06	ElectricalsRs 5.00	
05	Donation Rs 50.00		07	Contingent <u>Rs 20.00</u>	3756.92
06	Property Income 115.00			<u>MISCELLANEOUS</u>	
07	Lad Banglow rent <u>Rs 230.00</u>	10,791.00	08	Sundries Rs 50.00	
			09	Bank ChargesRs 45.00	
			10	Repairs boundary 200.00 walls	
			11	Reapairs boundary walls Rs 2,412.00	
			12	Legal ExpensesRs 200.00	
			13	Hospitality <u>Rs 90.00</u>	2997.00
				<u>LOANS & ADVANCES</u>	
				Travel Adv. Rs 300.00	
				Staff Loan <u>Rs 20.00</u>	320.00
				Cloasing Balance 31.3.84	
			I	Petty Cash Rs 322.88	
			II	Main Cash Rs 1,005.00	
			III	Bank <u>Rs 9,609.45</u>	
					10937.33
T O T A L	Rs	18,011.25		Rs	18011.25

10937.33

T O T A L	Rs	18,011.25
-----------	----	-----------

Rs 18011.25

BANK RECONCILIATION AS AT 31ST MARCH 1984

UCO BANK RANCHI

Balance on 31.3.84 as per Cash Book Rs 9,609.45

Deduct:- Cheque received but not
credited to A/C

1. Chartered Bank Calcutta	Rs	282.00	
2. -do-	Rs	130.00	
3. -do-	Rs	282.00	
4. -do-	Rs	130.00	
5. -do-	Rs	1,200.00	
6. -do-	Rs	776.00	2,800.00

Balance on 31.3.84 as per Pass Book Rs 6,809.45

(Rupees Six thousand and eight hundred nine and paise forty
five only)

apank
Head Accountant

BOARD OF PROPERTIES, G.E.L. CHURCH RANCHI

Receipts and Payments accounts for the month ending 29th Feb. 84

R E C E I P T S			P A Y M E N T S		
S1 No.	P a r t i c u l a r s	Amount	S1 No.	P a r t i c u l a r s	Amount
01	Opening Balance on 1.2.84		01	<u>ADMINISTRATION</u>	
	Petty Cash Rs 1,042.78			Salary Office staff Rs 6,026.00	
	Main Cash Rs 263.00		02	Epd Church contribution Rs 336.16	
	UCO Bank Rs 8,208.36		03	P.Fund Rs 168.08	
		9514.14	04	Stationary Rs 12.75	
	<u>I N C O M E</u>		05	Postages Rs 20.00	
02	Ground rent Rs 2,975.00		06	Ele.Charges Rs 5.00	
03	House rent Rs 1,087.00		07	Contingent Rs 20.00	6587.99
04	Shop rent Rs 980.00			<u>MISCELLANEOUS</u>	
05	Property Income Rs 34.00	5076.00	08	Bank charges Rs 100.00	
			09	Sundries Rs 435.90	
			10	Repairs boundary Rs 60.00	
			11	Hospitality Rs 76.00	581.90
				<u>LOANS & ADVANCES</u>	
			12	Staff loans Rs 200.00	200.00
			13	<u>Closing Balance</u>	
			i	Petty Cash Rs 413.13	
			ii	Main Cash Rs -- --	
			iii	UCO Bank Rs 6807.12	7220.25
T O T A L Rs 14590.14			T O T A L 14590.14		

A. Barla
Head Accountant

J. B. Singh
Pramukh Adhyaksha

BANK RECONCILIATION ACCOUNTS AS ON 29.2.1984

UCO BANK RANCHI

Balance on 29.2.1984 as per Cash Book

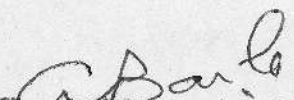
Rs 6,807.12

Deduct:- Cheques received but credited
to Bank A/C

1. Chartered Bank Calcutta	Rs	260.00	
2. -do -	Rs	282.00	
3. -do-	Rs	282.00	
4. -do-	Rs	282.00	
5. -do-	Rs	130.00	
6. -do-	Rs	282.00	
7. -do-	Rs	130.00	
8. -do-	Rs	130.00	
9. Bank of India CbbS Br.	Rs	600.00	
10. Chartered Bank	Rs	130.00	
11. Chartered Bank	Rs	282.00	
12. Chartered Bank	Rs	130.00	2,920.00

Balance as per Pass Book

Rs 3,887.12

(Rupees three thousand eight hundred eighty seven and
paise twelve only)

Head Accountant

BOARD OF PROPERTIES G.E.L.CHURCH

Receipts and Payments accounts for the month ending 31st Jan 1984.

<u>R E C E I P T S</u>				<u>P A Y M E N T S</u>			
Sr	Particulars	Amount		Sr	Particulars	Amount	
O	Opening balance on 1.1.84						
	Petty Cash	634.58			<u>ADMINISTRATION</u>		
	Main Cash	54.00			Car Expenses Rs	250.00	
	UCO Bank	<u>9,366.16</u>	10,054.74		Postages Rs	20.00	
					E/C	<u>Rs 82.30</u>	352.30
	Ground rent	2,828.00			<u>Miscellaneous</u>		
	House rent	859 .00			Bank charges Rs	5.00	
	Shop rent	890.00			Municipal TaxeRs	2,997.50	
	Property INC	<u>I 110.00</u>	4,687.00		Repairs bounda- ry walls Rs	50.00	
					Furniture Rs	450.00	
					Legal Exps. Rs	1,330.80	.
					Hospitality Rs	<u>42.00</u>	4875.30
					Closing balance on 31.1.84		
					Petty Cash Rs	1,042.78	
					Main Cash Rs	263.00	
					UCO Bank	<u>Rs8,208.36</u>	9514.14
TOTAL		Rs 14,741.74		TOTAL			14741.74

Head Accountant

P. Bag
Pramukh Adhyaksha

BANK RECONCILIATION ACCOUNT AS ON 31ST JAN 1984

UCO BANK RANCHI

Balance as per Cash Book

Rs 8,208.36

Deduct:-Cheques received but not credited

to Bank A/C

1.	Chartered Bank Cheque	Rs	260.00	
2.	-do-	Rs	282.00	
3.	-do	Rs	282.00	
4.	-do-	Rs	282.00	
5.	-dp-	Rs	130.00	
6.	-do-	Rs	282.00	
7.	-do-	Rs	130.00	
8.	-do-	Rs	282.00	
9.	-do-	Rs	130.00	
10.	Bank of IndiaCS Br.	Rs	600.00	
11.	Chartered Bank cheque 7564	Rs	282.00	
12.	-do- 7322	Rs	130.00	
13.	-do-	Rs	130.00	3,202.00

balance Rs 5,006.36

Add Excess cash deposit

1.	On 20.9.83	Rs	100.00	
2.	On 14.11.83	Rs	240.00	340.00

Balance as 31.1.84 as per Pass Book Rs

5,346.36

A. S. S. S.
Head Accountant

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods. Matches ETC.

Phones :

Residence	20113
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/54V

Ranchi 1. 6. 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.062483 dated 1.6.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of June, 1985 in advance for plots as noted below:

Plot No.1204 Rs.320.00
Plot No.1204 B. & C . Rs.456.00
Total... Rs.776.00

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

CHEQUE NO: 008890 DATE: JUN 1, 85
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

PERIOD OF PAYMENT: 06/85
BY REGISTERED POST

F.C.C.R. NO: 075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

2/150191 17/6/85



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF JUNE 1985 @ Rs. 130/- PER MONTH.				130 00

NAME & ADDRESS

THE TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM,
G.E.L. CHURCH,
RANCHI

185 11/6/85



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

6337

Rent from 1.4.85 to 31.3.86
(12 months)

"DELHI FURNISHERS"

CLUB ROAD

HYDRABAD

Chq no 69069 18/5/85
for Rs 1452

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULAR	AMOUNT Rs.	P	DATE	INVOICE/ RTICULARS	AMOUNT Rs.	P
	RENT FOR PUMP SITE AT CHAKRADHARPUR @ Rs. 130/- PER MONTH.				FOR THE MONTH OF MAY '85	130	00

NAME & ADDRESS

THE TREASURER,
GEL CHURCH IN CHOTANAGPUR &
ASSAM,
G.E.L. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCUPACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 148 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

6178

9/

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/31C

Ranchi May 1, 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.062453 dated 1.5.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of May, 1985 in advance for plots as noted below:

Plot No.1204	....	Rs.320.00
Plot No.1204 B & C ..		Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/

Ranchi March 31, 1985

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.
dated 31.3.1985 for Rs.776/-only ~~Rs~~ drawn in favour of
the Board of Properties, G.E.L.Church, Ranchi on
Central Bank of India, Ranchi towards rent for the
month of April, 1985 in advance for plots as noted
below:

Plot No.1204	.....	Rs.320.00
Plot Nos.1204 B & C	..	Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt
in favour of M/s Rattanlall Tarachand, Ranchi in
acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD,
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/29

Ranchi March 1, 1985

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.127643 dated 1.3.85 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of March, 1985 in advance for plots as noted below:

Plot No.1204	...	Rs.320.00
Plot No.1204 B & C	...	Rs.456.00
Total		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl; Cheque as above.

English speaking.

FOR INFORMATION OF THE CHAIRMAN
OF THE BOARD OF DIRECTORS

Dear Sir,

Reference is made to the letter of the
Chairman of the Board of Directors dated
the 15th of May 1954, in which he
requested that the Board should
consider the proposal that the
Company should acquire the shares
of the subsidiary company, the
London and Lancashire Insurance
Company, Limited, which is a
private company, and which is
controlled by the same person
as the London and Lancashire
Insurance Company, Limited.

POST ON 10/1/54
10/1/54

REPLY TO THE CHAIRMAN OF THE BOARD OF DIRECTORS
Dated 10/1/54

Dear Sir,

Reference is made to the letter of the
Chairman of the Board of Directors dated
the 15th of May 1954, in which he
requested that the Board should
consider the proposal that the
Company should acquire the shares
of the subsidiary company, the
London and Lancashire Insurance
Company, Limited, which is a
private company, and which is
controlled by the same person
as the London and Lancashire
Insurance Company, Limited.

The Board of Directors, after
considering the proposal, has
decided to accept the same.

Yours faithfully,

Chairman

10/1/54

Dear Sir, I am writing to you in connection with the
proposal that the Board of Directors should acquire the
shares of the subsidiary company, the London and Lancashire
Insurance Company, Limited, which is a private company,
and which is controlled by the same person as the
London and Lancashire Insurance Company, Limited.

Yours faithfully,
Chairman

Yours faithfully,
Chairman

Yours faithfully,
Chairman

Yours faithfully,
Chairman

Yours faithfully,
Chairman

Yours faithfully,
Chairman

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone-23358

Ref 166/85/KSS A/R

Dated 18/4/85 197

To,

The Defence Estates Officer,
Bihar & Orissa Circle
Danapour Cantt.

Subject : Rent for 8.89 Acr of land of GEL Church Ranchi.

Reference: No. B & O/11 MRG.

Dear Sir,

Thanks for the cheques bearing No D-291354 of 16.3.85 for Rs. 1066.80 on account of rent for the above land for the period 15.6.83 to 14.6.1984. Our official receipt No 1611 of 23.3.85 has been mailed to you separately.

This is to request you to kindly arrange payment of rent for the period from 15.6.84 to 14-6.85 . A pre-receipted bill in respect of the same is enclosed.

Thanking you in anticipation.

Yours faithfully,

Rw SMS
18.4.85

(Rev. S. Mohan MG)
Pramukh Adhyaksh.

O/C

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone-23358

Ref

Dated 197

PRE - RECEIPTED BILL

Rent bill of 8.89 acres land of GEL Church, Ranchi
let out to the M.ES for the period from 15.6.84 to
14.6.85 amounting to Rs. 1,066.80 (Rupees one Thousand
sixty six and paise eighty only).

Received Payment,

Rev S.M.
18.4.85

(Rev. S.Mohan M.G.)
Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No.

153/85/KSS- A/L (PB)

Date 13/4/85

To,

The District Information Officer,
G.E.L. Church Compound Purulia
West Bengal.

Subj:- House Rent for office-cum-Residence for the District
Information Officer, Purulia for the period from
1.3.1984 to 28.2.1985.

Dear Sir,

This is to acknowledge receipt of the DD No TT/58^A
565021 of 30.3.85 for Rs. 1200/- drawn in favour of the Presi-
dent GEL Church, Board of Properties. Please note that the
D/D should be endorsed only to "Board of Properties, GEL -
Church".

Our official receipt No 1632 of 12.4.85. is enclosed

Yours faithfully,

Rw S.M.G.
13.4.85

(Rev. S. Mohan MG)
Pramukh Adhyaksh (President)

Registered
with 111

Government of West Bengal
Office of the District Information Officer, Purulia

Memo No

101

Inf.

dated

4.4.85

To

The President, G.E.L. Church in
Chotanagpur and Assam, Ranchi.
P.O. & Dist.- Ranchi.

Sub :- House rent bill for Rs. 1200.00 for District
Information Officer, Purulia period from 2
1.3.84 to 28.2.85 through Bank draft vide
draft No. TT/A 565021 dt.30.3.85.

56

Sir,

Enclosing one Bank draft which is mentioned above, amounting
to Rs. 1200.00 (Rupees One thousand two hundred Only) for House
rent for office cum-residence for the District Information Office,
Purulia, period from 1.3.84 to 28.2.85.

The receipt of the same may please be acknowledged.

Baru
Each one draft

Your faithfully,

[Signature]
District Information Officer
Purulia.

4/4/85

To,

The District Information Officer,
G.E.L. Church Compound,
Ranchi P.O. Purulia, West Bengal

Sub - House rent for the period from
1.3.84 to 28.2.85 for the
office of the District Information
Officer, Purulia for the period
from 1.3.84 to 28.2.85

This is to acknowledge receipt of the D/O
No TT/A 565021 dt.30.3.85 for Rs. 1200/-
from the President, G.E.L. Church
Board of Ranchi. Our official No 1662 dt. 4/4/85

Government of West Bengal
Office of the District Information Officer, Purulia

Dated 4.4.85

Inf.

101

Page No.

To,

The Treasurer, G. S. L. Church in
Orissa and Assam, Ranchi.
P.O. & Post-Office.

The District Information Officer
G. S. L. Church Compound
Purulia, West Bengal

Sole - House Rent for office-cum Residence
for the District Information Officer
Purulia for the period from
1.3.1984 to 28.2.1985

Dear Sir,

The receipt of the same may be acknowledged.

This is to acknowledge receipt

of the DD No. TT/A 565021 dated 30.3.85 for
Rs. 1,200/- drawn in favour of the bank
of Ashyashree President G. S. L. Church, Board
of Properties. Please note that the DD
should be endorsed only to, "Board of
Properties, G. S. L. Church".

Our office official receipt No.

16327 dated 12.4.85.

Yours faithfully,

P. Ashyashree
(President)

GOSSNER EVANGELICAL LUTHERAN CHURCH
COUNCIL FOR CHILD CARE

LIAISON OFFICER
Rev. MARTIN TETE

P.O. KHUNTITOLI
835223
DIST GUMLA - BIHAR

Ref No.

Date 14.2.85

Rev. S. Mpham M. G.
Pranukh Adhyaksh,
G.E.L. Church, Ranchi

Dear Pranukh Adhyaksh,

The Lawyer in charge of
College Case is to work for us
on contract basis. He has
requested for Rs. 3500/- (three thousand
five hundred), to be paid on
either 25.2.85 or 26.2.85. Please
make arrangement for this amount.

Thank you.

Yours sincerely
Martin Tete

Head Recd
directed to
15 said amount
for payment to
advise case
12/2/85
18.2.85

To:

The Pramukh Adhyakhs,
G. E. L. Church, Ranchi
Ref: your letter 15.9.84.

Dear Sir

In the money sub- 113/28

Bank of India Vs Keshi Modi etc.
We are to clear the following dues
to our pleaders.

T. Mandlesher Prasad
+

Lipendra Prasad

1980-84 in
the High Court.

Per year Rs 550/-

Rs. 2750/-

Rs. 2750/- (Two thousand seven
hundred fifty) only.

This amount has to paid
to them, as they want, before
the festivals Dussehra and Durga
Puja.

Thank you.

2750
1150

1600

500 PAID on 8 500-00
200 " 15.12. 200-00

" " 15.12. 200-00 Sincerely yours

21.2. 200-00 Martin Teli

18.3. 200-00

29.3. 50

1150 =

After the
discussion with
Dr M. B. Singh this
has to be considered
Rw 29.9.84

1800
82

[Faint, illegible handwriting on a piece of paper, possibly a document or letter, with a circular hole punch visible at the top right.]

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 123/KSS/ACI

Date 26-3-85

सेवा में,

पाद्री पतरस बागे

लोहरदागा

यीशु सहाय ।

आशा करते हैं कि आप ईश्वर की कृपा से भले चगे हैं ।

आप जानते हैं कि जी. ई. एल. चर्च लोहरदागा कम्पाई प्रोपर्टी के विषय रातू महाराजा ने एक आपील हाई कोर्ट में दैर किया है। हम लोगों ने वकालतनामा पेश कर दिया है। हमारे पास इस विषय कचहरी के कोई भी कागजात नहीं हैं। बाबू सन्तोष बागे को भेज रहे हैं। कृपया इस विषय सभी कागजात उपलब्ध करा के हाथों हाथ भेजने की कृपा करेंगे।

धन्यवाद,

Received Rupees fifty only.

26/3/85

भवदीय
26/3/85 गी. ई. एल. चर्च
प्रमुख अध्याक्ष
जी. ई. एल. चर्च
रांची ।

Head Quarter Congregation

G. E. L. CHURCH RANCHI

Ref. No. GELC/HQC/1

Dated 23.3.85

The Secretary
Board of Properties
G.E.L. Church, Ranchi

Dear Sir,

I would like to bring to your kind notice that generally during Easter the cleaning and lighting arrangements from the approach road to the cemetery used to be undertaken by your department. Kindly arrange to undertake the same this year also.

Further during this period christian congregation used to take water from the well which is situated inside Orissa Saw Mill Compound. Kindly instruct the owner of the Saw Mill to open the gate for christian congregation to take water from the well for the purpose of drinking and other necessary works and also kindly make arrangements to supply electric connection during Easter Sunday i.e. on 7.4.85.

This may kindly be intimated to the Head Quarters congregation secretary at the earliest
Thanking you.

Sincerely yours.
Secretary

जिस बुलाहट से तुम बुलाए गए थे उसके योग्य चाल चलो
Hd. Qr. Congregation
G. E. L. Church, Ranchi

REGD

No.

B 20/11 HRA

Office of the D.E.O. B&O Circle
Danapur Cantt

16/3/

1985

To

Sri

Ld Secretary
Board of Properties
AET Church Ranch

Subject:- FOR. PAYING OF ACCOUNT PAYEE CHEQUE

Dear Sir/Madam,

Enclosed please cheque bearing No. D 291 354 dated 16/3/85
for Rs. 1066-80 drawn on RBI/SBI Ranch on account of rent/
rents 8-89 in respect of House/Bungalow/Building/Land measuring
8-89 of land of AET Church Ranch
for the period from 15/6/83 to 14/7/84
is forwarded herewith. Please acknowledge receipt.

Please ensure that prereceipted rent bill is submitted by you
before 15th of each month failing which payment of rent is likely to
be delayed/withheld.

Yours faithfully

For Defence Estates Officer
B&O Circle Danapur Cantt.

$\frac{1066-80}{8-89} = 120\frac{1}{2}$
per acre per annum
i.e. $120\frac{1}{2}$ per acre
per month
AD or Ld
30/3/85

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273-J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 797 /85/KSS-Ac-1

Date 29/1/85

To,

The Defence Estates Officer,
Bihar and Orissa Circle

Dear Sir,

This is to acknowledge receipt of your letter No. BDO/1/85 RG Dt 22 Jan 85 along with Cheque No D 290341 Dt 22.1.85 for Rs. 2133=60 (two thousand one hundred thirty three & paise sixty) only. I find that on account payee cheque has been issued in my favour. The cheque has therefore been deposited in my personal account. Our official receipts will follow on its recollection.

Thanking you,

Yours sincerely,

Rw Smt
29/1/85
(Rev. S. Mohan M.G.)
Pramukh Adhyaksh

भा० से० फा० जेड-2011 (छोटा)

J. A. F. Z.-2011 (Small)

ज्ञापन

MEMORANDUM

प्रेषक
From

220 BDO Circle
Dumapur Cantt

सेवा में,
To

The Secretary
Board of Properties
AEL Church, Ranchi

सं०
No.

BDO/11 HRG

स्टेशन
Station

Dumapur

तारीख
Date

4 22 Jan 85

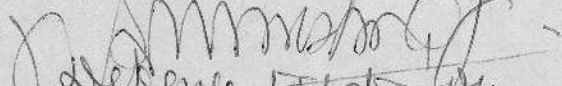
Sub: Forwarding of Cheque.

Sir,

Reference your letter no 342/84/KSS-
A/C-2 dated 21.8.84.

An a/c payee cheque bearing no.
2290341 dated 22.1.85 for B2133-60
implied of cancelled cheque no. C915491
dated 16.5.84 is sent herewith as
described in the name of "Board of
Properties AEL Church" Ranchi.
Please acknowledge receipt.

Yours faithfully


Defence Estates Officer
BDO Circle Dumapur

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 763/85/KSS-187

Date January, 17, 1985

APPOINTMENT ORDER

No. 1 dated 15 Jan 1985 bearing letter
No. 758/85/KSS-187

Shri S. Bage will untill further orders be responsible for collection of rents from tenants of our residential homes in the compound. Rev. P. Minz will collect rent from shop keepers.


(P. Topno)
Secretary KSS

Copy to :

1. The Pramukh Adhyaksh
2. Rev. Patras Bage
3. Rev. P. Minz
- ✓ 4. Head Accountant
5. Miss A. Tirkey
6. Shri Santosh Bage

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No.273 - J of 30-7-1921

Pramukh Adhyaksh
Rev. S. Mohan MG

Up Pramukh Adhyaksh
Rev. M. Tete

Secretary
Mr P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 758 /85/KSS-187

Date Jan 15, 1985

APPOINTMENT ORDER

No. 1 Dated 15 Jan 1985

In pursuance of the resolution of the KSS No VIII(b)-
Board of Property- dated 28-30 Nov 84 Shri Santosh Bage is hereby
appointed as Tax Collector in the Board of Properties on purely
temporary basis on Rs. 350/- per month for one year.

The appointment can be terminated at any time without
assigning any reason on service of one month's notice from either
side or payment of one month's salary in lieu thereof.

(P. Topno)
Secretary, KSS

Copy to:

1. Pramukh Adhyaksh
2. Rev. Patras Bage , Manager
3. Rev. P. Minz
4. Head Accountant
5. Miss A. Tirkey
6. Shri Santosh Bage.



church's auxiliary for social action

(Registered under the Societies' Act XXI of 1860)

CALCUTTA
AREA
OFFICE

5, Russell Street
Calcutta-700 071

Telegrams : GIFTS CALCUTTA
Telephone : 29-8206/29-8187
Telex : 021-2224

Date : 11-1-85 000204

Ref : SEP/Accts/SKA

Rev S.Mohan MG
Pramukh Adhyaksh
Gossner Evangelical Lutheran Church
Main Road, Ranchi
Bihar - 834 001

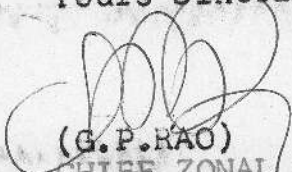
Dear Sir,

Enclosed please find a cheque No L541760 dated 10-1-85 on Amercian Express Banking Corporation for Rs 2,500/- on account of rent from August 1984 to December 1985 @ Rs 500/- pm for the Lalbungalow at Ranchi which is being used by us for S.E.P. Office. Kindly send your Official receipt for the same.

In future we would like to pay the rent for 6 months at a time. We hope that this arrangement will suit you.

Thanking you for your co-operation.

Yours Sincerely,


(G.P. RAO)

CHIEF ZONAL OFFICER

Encl : as above

CC : Mr S. Agarwal/Calcutta
Mr T.V. Sebastian/Calcutta
Mr Sarjeet Singh/Ranchi
Accounts Section/Calcutta

: ar

Rattanlall Tarachand

BIHAR S. T. R. C. No. RN 437
CENTRAL S.T.R.C. No. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BURMAH-SHELL O.S. & D. CO. OF INDIA LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Shell Motor Spirit.
Motor oil, Diesel oil, H. S. D. oil, & Kerosine oil, Cement, Asbestos
Cement Sheets, Rain Water Pipes & Soil Goods, Cloth, Sugar, Matches
E T C.

Phones :

Residence	112
Gola Dept.	112A 1234
Petrol Shop	25, 751
Servicing Station	25A
Cement Godown	21

Ref. No. SD/23/20

Ranchi January 1, 19 85

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi - 834 001.

Dear Sir,

Enclosed herewith please find our cheque No.060765 dated 1.1.1985 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of January, 1985 in advance for plots as noted below:

Plot No.1204	...	...	...	Rs.320.00
Plot No.1204 B & C	...	...	...	Rs.456.00
				<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

26/11

Rev. S. Barjo
will be asked
for the document

श्रीमान

प्रमुख आध्यात्म, जी. ई. एल. चर्च रंघी,

सादर सूचित किया जाता है कि आप को
कुडलू हाता का रकबा एवं पर्चा-खीनयान के विषय
जानकारी लेना चाहिए और हम लोगों से मांगा था, लेकिन हमरा
पर हम आप नहीं दे सके, चूंकि तत्काल में पर्चा-खीनयान
पाद्री S. Barjo के पास में है। उन्होंने बदली कालसुर-
पर ले गया है, इसका कारण है कि उनको घर मरा-
मती में कुछ पैसों खर्च हुए थे, जो सीमिति की ओर
से नहीं मिला, इसी वजह से उन्होंने पर्चा-खीनयान ले गया।

हम सीमिति द्वारा पाद्री S. Barjo के साथ चिट्ठी-
पत्ती किया गया, पत्रोत्तर इस प्रकार है: — पर्चा-खीनयान
मेरे पास है, मैंने यह सोच कर लाया, कि कब पर पास
आवेगा, आज तो आप लोग प्रमुख आध्यात्म के आड में
दिए गए कागजात मांग रहे हैं, मैं तो यही कहूंगा कि
आप लोग ऐसा नहीं मंजूरेंगे तो पर्चा-खीनयान नहीं
दूंगा। इस तरह का जवाब हम लोगों को मिला।

अतः श्रीमान से अनुरोध है कि पाद्री S. Barjo
के द्वारा ही कुडलू हाता के सम्बन्ध में जानकारी
ले लिया जाए।

आप का विचार

श्री श्री

पाद्री S. Barjo

Lombai
Gumla

सीमा - Joseph Mundu

हाता सीमिति

10-11-84

REGD. OFFICE: 147, MAULANA AZAD ROAD, BOMBAY-400 008
TELEGRAMS: SELLIVAS, BOMBAY

Saviles PRIVATE LIMITED

OUTDOOR ADVERTISING • DISPLAYS • EXHIBITIONS

41, CHOWRINGHEE ROAD, CALCUTTA-700071. TELEPHONE: 24-0009, TELEGRAMS: SELLIVAS CALCUTTA

9/2B/ 2384/84

28.12.84

To The Ranchi Committee

on Properties

G.F.L. Church.

P.O. Ranchi, Dist - Ranchi

Dear Sir,

Re: Our Forfeiture hold as
Your Business.

We have sent by Cheque/Money Order Insured Cover a sum of
Rs 100/- (Rupees One hundred only.)

In payment of site rental for the above hoarding in Ranchi

now displaying Forfeiture for
the period from 19.9.84 to 18.9.85 under Money Order Cheque No.

Insured Cover Receipt No. 2343 dt 28.12.84

The contract is, therefore, renewed for a further period of one year
with effect from _____ to _____ with the existing
terms & condition.

Please send us the Official stamped receipt for the above at your earliest.

Thanking you.

Yours faithfully

SAVILES PRIVATE LTD.

Enc: - Money Receipt
Rent Received Receipt
PS: [Signature]

Amir

CHEQUE NO: 8244 DATE: OCT 01, 84 AMOUNT: 282.00
282.00 RENTAL FOR CD OWNED S/STN AT CHAIBASA

FCCR NO - 75232

FOR THE MONTH 10-84
DUE ON 01-10-84

THE TREASURER G E L CHURCH

RANCHI
BIHAR



BY REGISTERED POST

INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT

TRUEGRAPH CHARTS PVT. LTD.

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	IN LIEU OF ENED CK. NO. 7265 OF 6-2-84.	130	00				

NAME & ADDRESS

THE TREASURER, GEL CHURCH IN
CHOTANAGPUR & ASSAM
G.E.L. CHURCH,
RANCHI

REGISTERED



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

6019

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/2A

Ranchi December 1, 1984

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.060692 dated 1.12.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of December, 1984 in advance for plots as noted below:

Plot No.1204	...	...	...	Rs.320.00
Plot No.1204 B & S	...	...	...	Rs.456.00
				Rs.776.00

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR @ Rs. 130/00 PER MONTH.			FOR THE MONTH OF NOV. '84.	130 00

NAME & ADDRESS

THE TREASURER, GEL. CHURCH IN
CHOTANAGRUR & ASSAM,
G.E.L. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

8615

CHEQUE NO: 008322 DATE: NOV 1, 84
RENTAL FOR CO OWNED S/STN AT C

AMOUNT: 282.00

CONTRACTOR NO: 075232

THE TREASURER G E L CHURCH

RANCHI
BIHAR



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RM 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/1

Ranchi November 6, 19 84

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.060669 dated 6.11.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of November, 1984 in advance for plots as noted below:

Plot No.1204	.....	...	Rs.320.00
Plot No.1204 B & C	...	...	Rs.456.00
			<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

*Se posted
Nov 7/11/84*

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

NO. 479-84/KSS-14

Date 29/10/84

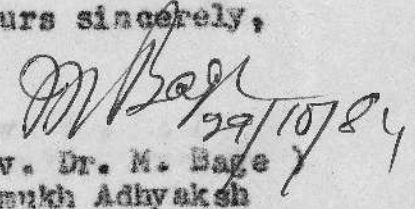
Mr. P.S. Topno, ~~Consultation~~ ^{Star} Engineer,
Rev. P. Minz, Special Officer, Prop. Board.

Sub : Construction of a living quarter for Prop. Bd. Staff.

Dear Sirs,

As per consultation held with the secretary of the Property Board for providing at least one quarter for the P.B. Staff, You are hereby directed to get the necessary wall constructed on the Western side of the western block of the KSS office immediately. While constructing, please see that the light can sufficiently enter into the rooms.

Yours sincerely,


(Rev. Dr. M. Bage)
Prasadh Adhyaksh

CC. 1. Rev. P. Bage, Special Officer
Property Board

✓ 2. Mr. A. Barla, Hd. Acctt., KSS

OFFICE OF THE S.E.L. CHURCH IN CHOTANAGPUR AND ASSAM HANCOCK

Date 22/10/34

20.473/124/123-14

Mr. P. B. Toppo, Consultant Engineer,
Rev. P. B. Toppo, Special Officer, Prop. Board.

Sub: Construction of a living quarter for Prop. Bd. Staff.

Dear Sirs,

As per communication held with the Secretary of the
Property Board for providing at least a quarter for the
P.B. Staff, you are hereby directed to get the necessary wall
constructed on the Western side of the Western block of the
K.S. Office immediately. While constructing, please see that
the light can sufficiently enter into the room.

Yours sincerely,

[Signature]
Rev. P. B. Toppo
Special Officer
Prop. Board

CC. J. Rev. P. B. Toppo, Special Officer
Property Board

S. Mr. A. Barla, Hd. Acct., K.S.

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/159A

Ranchi October 1, 1984

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.060345 dated 1.10.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Central Bank of India, Ranchi towards rent for the month of October, 1984 in advance for plots as noted below:

Plot No.1204	....	Rs.320.00
Plot No.1204 B & C	....	Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

Rattanlall Tarachand
3/10/84

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358.

Ref. 355/89/ASS. - 36

Dated 29th August 1984.

OFFICE ORDER

With reference to representation of Rev Paulus Minz, his pay fixation case in the revised scale introduced w.e.f. 1.1.1983 has been reviewed. In para 4 of the Rules of Implementation of the Revised Scale it has been laid down that "All allowances wherever it is in force to any category of Church workers be immediately stopped except the allowances fixed in pay scale item No VIII (Gossner Theological College)".

It is noted that Rev P. Minz would have been getting Rs 375/- on 1.1.83 in the existing scale (Pay 270 + Special Pay Rs 30/- + Allowance Rs 75/-) but for the implementation of the new pay scale. As no one can be put to loss of emolument on implementation of new scale - as in Government and Semi-Government Institutions - it has been decided to protect the pay of Rev. P. Minz by grant of personal pay detailed below:-

Date	Pay Revised Scale of
	325-10-375-12-425-15-510-20-610
1.1.1983	Pay Rs 345=00 personal pay Rs 30=00 Total Rs 375=00
1.1.1984	Pay Rs 355=00 personal pay Rs 20=00 Total Rs 375=00
1.1.1985	Pay Rs 365=00 personal pay Rs 10=00 Total Rs 375=00
1.1.1986	Pay Rs 375=00

CC:

1. Office Establishment file
2. Finance Section
3. Rev. Paulus Minz

Acting

Pramukh Adhyaksha

Raw JMC
29.8.84

29/8/84

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358

Ref. 846/84/KSS- A/c-R

Chaibasa,

Dated 24th August 1984

To,

The Secretary,

G.E.L.Church, New Sitaramdera,

P. Agrica, Jamshedpur.

Sub:-Grant of loan from the K.S.S or Property Board,

Sir,

With reference to your letter No.GELC/J/84 dated 17-8-84 on the above noted subject I have to inform you that after enquiry from our central office I came to know that we have a bank balance of Rs. 25,500/- only in our property board fund. But in view of our huge balance on account of Municipal Taxes which touches the mark of Rs.50,00/-at present, it may not be possible to release that money for you.

On receipt of further remittances from the Gossner Mission and our congregations, which we are expecting, it may be possible to ~~rele~~ release some money after some time, but this should be on quick re-payment terms. This is for your information.

Thanks.

Yours in His service

Ady. July 84
Secretary,
Property Board, G.E.L.C

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 341/84/KSS-A/C-I

Date 23 August, 1984

To,

M/S Hindustan Petroleum Corpn Ltd.
6 Church Lane, Post Box No 146
Calcutta 700001.

Dear Sir,

Please find enclosed your cheque No 7865 dated
06.02.1984 for Rs 130/- issued in favour of The Treasurer,
G.E.L.Church Chotanagpur and Assam on the Chartered Bank
Calcutta.

We are sorry this could not be deposited into our
accounts, in spite of our repeated advice to our bankers.
Now it is out of date being more than six months old. Please
issue a fresh cheque in lieu thereof.

We are sorry for the inconvenience caused.

Yours Sincerely,

Rw
Pramukh Adhyaksha.

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

342/84/KSS-A/c-T

Date August 21, 1984.

To,

Mr. R. K. Das
Defence Estates Officer,
Bihar and Orissa Circle.

Sub: Change in designation of G.E.L.Church Properties , Ranchi.

Dear Mr. Das,

Please refer to your letter B & O/1/HRG/B & O dated 30.8.84.

An extract from the relevant minutes of the Full Board of Properties meeting held at 3 p.m. on 20.2.1984 is appended herewith. This resolution adopted by the Property Board was approved by the Full Kendry: Salahakari ^{Samittee} ~~Sabha~~ of the G.E.L.Church which met on 21-22 Feb. 1984. This Resolution item No 9 (i) is furnished below .

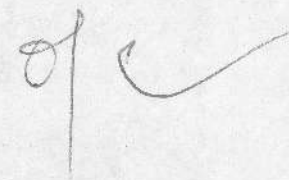
Matter from Property Board :-

(i) " Property Board :- The minutes, a copy of which are appended to this minute were read and the resolutions adopted by the Board was noted. All were approved by the KSS."

I, therefore, request you to please issue a cheque in favour of the " Board of Properties GEL Church " at an early date.

Thanking you.

Yours faithfully,


Pramukh Adhyaksha

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358

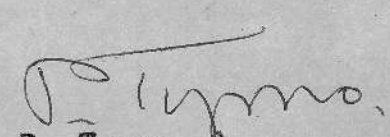
Ref.

18/8/84 198

Extract from the minutes of the Property Board meeting dated 20.2.80.

Item No. 6: Bank operation :

On the Secretary reporting that in absence of any enabling clause in the resolution dissolving the RCP or in the one authorising the Board of Properties to take over the management of the GELC compound at Ranchi to take over assets and liabilities of the RCP it has not been possible to operate on the SB A/c No. 1903 of the RCP in the UCO Bank it was resolved that it be recommended to the KSS to authorise the Board to take over all assets including the balance to the credit of the RCP and liabilities in the said UCO Bank Main Road Ranchi at an early date.


(P. Topno)
Secretary

PAY FIXATION CASE OF REV. PAULUS MINS S.S.D. IN THE BOARD OF
P R O P E R T I E S

F/puc
F/A
Rev. Paulus Minz in his application dated nil has inter alia stated that he has been adversely affected by introduction of New Pay Scale with effect from 1st January 1983 in as much as the Special Pay/Allowances of Rs 30/- and Rs 75/- admissible to him as per resolution of the full KSS meeting held on 24th-25th January 1981. item No 8.09 have been discontinued w.e.f. 1.1.83. In the said resolution it was stipulated that when he (Rev. P. Minz) is relieved from this assignment will automatically forfeit the Allowance of Rs 75/- .

F/B
The KSS in their meeting held on 10th-11th December 1982 decided to implement the new pay scale -vide-item No 3 w.e.f. 1.1.1983. Under Rules for implementation of the new pay scale item No 4 it was decided that after implementation of this pay scale all Allowances wherever it is in force, to any category of church workers be immediately stopped except the allowances fixed in the pay scale pertaining to the Gossner Theological College. It was also laid down that where it is necessary to give Allowances even after implementation of the new scale, fresh consideration be made for the same.

Rev. P. Minz continues to do his assignment in the Board of Properties, but no separate decision has been taken to continue to grant him the above mentioned special pay and allowances. It is however necessary as a matter of principle to protect his existing emoluments as on 1.1.1983 and he should not be paid less than what would have been admissible to him on 1.1.1983, but for the implementation of new pay scale. To protect his existing emoluments he may be allowed Personal Pay which would subsequently merge by grant of annual increments as indicated below:-

Contd P/2

Date	Existing Scale 1980	Revised Scale 1983
	Rs 250-5-275-10-325- -10-375	Rs 325-10-375-12-485- -15-510-20-610
1.1.1983	Salary Rs 270.00 Special pay Rs 30.00 Allowance Rs 75.00 Total Rs 375.00	Salary Rs 345.00 P.F. Rs 30.00 Total Rs 375.00
1.1.1984	---	Salary Rs 355.00 P.F. Rs 20.00 Total Rs 375.00
1.1.1985	---	Salary Rs 365.00 P.F. Rs 10.00 Total Rs 375.00
1.1.1986	---	Salary Rs 375.00

Submitted

A. P. Le
17/08/84
Head Accountant

*proposed. He may be
paid Rs 375/- from 1-1-83. On the basis
of the pay of Rev. B. K. B. Board of Properties
fixed.*

*12/8/84
Sanctioned
Pw
20.8.84*

OFFICE ORDER

*With reference to representation of
Rev. Paulus Herz his pay fixation
case in the revised scale as applicable
introduced w.e.f 1.1.1983 Rs 375/-
Cont 9/3*

reviewed. In Para 4 of the Rules of Implementation of the Revised Scale it has been laid down that "all allowances wherever it is in force to any Category of church workers, be immediately stopped except the allowances fixed in Pay Scale item X VIII (Govt. Sec. College)."

It is noted that Rev P. Ming would have been getting Rs 375/- on 1.1.1983 on the existing scale. (Pay Rs 270 + Sp Pay Rs 30/- + Allowance Rs 75/-) but for the implementation of the new pay scale. As no one can be put to loss of emolument on complete implementation of new scale — as in Government and Semi Government Institutions — it has been decided to protect the pay of Rev P. Ming by grant of Personal Pay as detailed below.

Scale . . . ^{Pay} Revised Scale of
325-10-375-12-485
-15-510-20-610

1.1.1983

Pay - Rs 345 = 0
Personal Pay Rs 30 = 0
Total Rs 375 = 0

1.1.1984

Pay Rs 355 = 0
Personal Pay Rs 20 = 0
Total Rs 375 = 0

Cont P/4

- 4 -

1. 1. 1985

Pay Rs 365-00
Personal by B 10-00
Total B 375-00

1. 1. 1986

Pay 375-00

Ref:- 355/89/RSS-36

Per SMB
29.8.84

cc: 1. Acting Principal Adm. Off.
2. 27/8/84

cc: 1. Office Establishment file

2. Finance Section

3. Rev. Paulus Hinz

सब से,

श्रीमान, सचिव - बोर्ड ऑफ़ श्री प्रोपर्टीज
जी. ई. चर्च - चर्च।

विषय - संशोधित वेतन में और निर्धारित एलोनस १८८३ जनवरी
से लागू होने के अंगतान से।

महाशय आप से मेरा सम्पूर्ण निवेदन है कि जब से किनकेल इलाका प्रोपर्टीज
पद से K.S.S. द्वारा बोर्ड प्रोपर्टीज में काम करते के लिये कामे जाने का

Extract for the minute of the full K.S.S. meeting held

June 24-25-1981 में हुई। जिस का Item No 8.09 में है उसने इसका

पत्र संख्या 330/29/K.S.S.-36 दिनांक ६.6-८१ को मिलाई जिसमें

वेतन मान और एलोनस निर्धारित किया गया है। अन्तर मेट्रिक बोर्ड को भी

24/- और बोर्ड प्रोपर्टीज श्री और से ५०/- प्रति माह और इलाका प्रोपर्टीज

एलोनस पद का 30/- प्रति माह और सही एलोनस 64/- के हिसाब से पद

तक इस विभाग में कार्य करते रहेगे देना है। यहके जुलाना गया है।

में N.W. Anchal से released होकर पत्र संख्या 330/29

F-24 दिनांक ६-३-८१ का पत्र पाकर और K.S.S. भी ओर से बोर्ड प्रोपर्टीज

कार्य करते हुए दिनांक ८-४-८१ को जोईनिंग पत्र दिया, में पत्र पाकर

४-४-८१ को अपना इलाका कार्य पर चली जे समझ को सौंप कर दिनांक-

६-४-८१ को - बोर्ड प्रोपर्टीज में पद अदला कर जोईनिंग रिपोर्ट दिया और

इसकी अनुमति भी दी गई थी और अभी तक इस बोर्ड में कार्यरत हैं।

में १८८२ में शर्तें देमिड किया और कार्य करता था है

अभी भी इस कार्य का उपयोग करता है। जब से कहल किया गया 303/-

संशोधित वेतन 332-10-375-12-435-15-510-20-610

इस प्रकार से है।

मेरा प्रोपर्टीज अनिकेड २८-६-८१ में हुआ इसका भी

अभी ईवी इन्किमेंट जोड़ा जाया जायेगा। अतः श्रीमान आप और पूरे K.S.S.

से मेरी ध्यान आजी है कि जिस हिसाब से निम्नलिखित बात निर्धारण करे

बहाली दिये, सही अंगतान किया जाय। ताकि मुक्त शरीर परिवार और बाल

बच्चों को इस संशोधन में आर्थिक सहायता हो सके।

इस तरह में इस वेतन मान के सुधार के विषय में योग

आधिकारियों को लिख चुका है। यह मेरा अन्तिम और तीसरी बार की बात

अपनी शर्तों पर है। बिते साल से मेरे कार्य को और ही

कहा दिया है, पूरे शॉची मिशन हाता के अन्दर बंद कनेक्शन करना

सुख है, से साथ ध धजे तक तहशिल करना पड़ता है सम्मथना

और गंभीरता से खाली नहीं कोई साथ देने वाला नहीं। तैमी प्रभु

26/6/84 में आया गरिबा रख भू धीरज और हिम्मत के साथ बिना-

ओकोरिबि के। सिर्फ तहशिल केवल नहीं दर प्रकार की अनिके-

समाश्रयों को राहत करते हुए।

अतः आप के पास इस दरवरत के साथ कोरक हल,

इसका का कोसला जारी नली कर के गेज दे रह है कृपया विशेष

व्यापार देने की कष्ट करे।

प्रभु में आप का सैन रहक।

Rev. Paulus Ming, Special Officer

Board Properties

J.E.D. Church

Ranahi 13/6/84

सिक्का में,

श्रीमान प्रमुख अध्यापक
जी. ई. चल चर्चा।

निवेदन का विवरण :- के. एस. एस. का फैसला पत्र संख्या 334-9. K.S.S. 33, पत्र नं० 207, पाद्री लेखुस पिंज के केसिने जेफर्टी वॉर्ड में पालन एलोनस देने के सम्बन्ध।

महाराज,

उपरोक्त दिने गोपियों पर 92-23 से जट नमै स्फेल लागू किया गया, और मेरे इस फैसले के खेलासा को सेक दिना गया सब से निवेदन पत्र हर ओफिसरों को के एस. एस. सगा, समिति मिनिंग आदि में देना गया। लिये जून भरिना की दोनों सगा में दिना था यह उरी-अपील घन रह, 327 का गी अठ तक कोई उत्तर नहीं मिला।

मेरे निवेदन में जो के एस. एस. ने जगा यह रह कर देन्दर जेफर्टी वॉर्ड में जमीन-जागदा की कागजातों एवं संबंधित कार्य करने और हर बिना लगे तका केन्द की सभी कार्य देखने को सौंपा है। काम तो बढ़ा दिना गया, परन्तु 92-23 से के एस. एस. अपने फैसला जो मुझे एलोनस देने के लिये हेमारेरी जोरत रह है। एक एक सेक दिना, अठ तक अपने फैसला को जोड़ा भी तो और कर देवना चारिथ जिसका मैं कोफरी कर के सुदरलस के साथ दिना हूँ। यह फैसला एस. सगा ने रोकान देने वाले का का 3 पेशक फैसला के अनुसार मेरा गार्ड मुकसानी में डाले हैं। 92-23 में ईलाका मेरा मेन एलोनस उस पद से लाया 30/रु. और वॉर्ड-एलोनस 65/रु. रुला मदिना 905/रु. साल में 9260/रु. काया है 92-28 का बढ़ती 80/रु. और वॉर्ड-एलोनस 65/रु. रुला 995/रु. प्रति जनवरी से जुलाई से 6 मदिने का रुल दिखाव 205/रु. मिला है। 92-23 और 92-25 साल मदिने का रुल दिखाव 3062/रु. मुकसानी की मिलना काकी है। उपर।

उपरोक्त फैसला को यह किने किना एवं इतर सूचनादि बिना इस तरह की मान मानी फैसला को मैं मानने के लिये नहीं हूँ। मैं देख रहा हूँ चारिज कर कर उजर अपनी करते जा रहा हूँ परन्तु मेरे लिये वॉर्ड सुनने वाला नहीं। वॉर्ड सचिव ने वेले को कि मुझे कि से लिखिये लिखा कोई ओफिसरों को भी तब वॉर्ड उजर नहीं। मेरे भी परिवार हैं। मिडिल, हाई स्कूल और कॉलेज में भी वही पढ़ा रह रहे हैं मुझे भी रॉनी वॉर्ड में रह कर जीना और काम करना है आप ही सोच सकते हैं 92-23 के 303/रु. दिना, 92-28 में 392/रु. दर प्रति माह दिना जा रहा है। तो भी एलोनस की उन्नति के लिये वॉर्ड मुकद ले हूँ वजे सात तक, एलोनस करना हूँ तक 29 साल के वकता को पुरा कर रहा हूँ। मेरे पक्षिषक के दिना मनि हैं। अब मैं अधिक नहीं सहूंगा। सभी एलोनस के के एस. एस. मेम्बो को सूचना देना, पापरा पला जाइगा या अनसन मुह करेगा। यदि किसी को रह है तो दिना करें।

प्रभु में आप लोगों का दीन मेकक
पाद्री जी. सिंज (जागदा विचार)

70.

A Barle

Accounted

G. E. L. Church

Trulopy

II

Gossner. Evangelical Lutheran Church in Chotamagpur
and Assam.

Pramukh Adhyaksh Up Pramukh Adhyaksh Secretary Treasurer
Rev. P. D. Soneng Rev. Dr. M. Bage Mr. A. Jais Mr. P. Topno

Ref. No 330/31/KSS-36. - - - - - Date: 4-4-81

Extract from the minute of full KSS. meeting dated -
24-25. June 1981.

Item No 8.09 — Allowance to Rev. Paulus Ming

Rev. Paulus Ming have been given Special
assignment at the Centre in the Board Properties. Property
Board have recommended for an allowance of Rs. 50/- Per month.

Resolved to Pay Rs. 255/- as basic Pay and
Rs 30/- + Rs 75. Amounting Rs. 360/- Per month. When
he is relieved from this assignment, he will -
automatically forfeit the allowance of Rs 75/-.

To

The Treasurer
K.S.S.

- for needful.

c.c. Secretary P.B.
✓ Rev. Soneng

Sd/
(Rev P.D. Soneng
Pramukh Adhyaksh)

NB → Pastor Ordination
29-4-79
Transfer in Kinket Haka.

True Copy

II

Office of the Board of Properties G.E. Church.
Chota Nagpur and Assam.

Ref No 42-81 PB - - - Date - 10-4-81

सेवा में

श्रीमान, प्रमुख अधिकारी
एच. सी. डी. कोरें

सूचना - जोधदाद विभाग
श्री. पी. लोपनो

गयाथा, के. एस. एस. के फैसला उधार मुझे नॉर्थ वेस्टर्न के अंचल उपस्थित
एच. एस. एस. के मिनी मिली डि. आप के बदली निमित्त जोधदाद विभाग
ऑफिस में है नहीं है, वरन् में दिनांक 8-8-29 को पेरिस मर्यादा किनेल
इलाका का कार्य एच. एस. एस. के कोष कर के एस. एस. के आदेशानु-
सार आज दिनांक 6-8-29 से जायदाद विभाग ऑफिस में कार्य हेतु
नोकदानी देता हूँ।

आपका विश्वास

Rev मिना

एच. सी. मिनि

पादी, पोलुस मिनि को इस विभाग कार्यालय में कार्य हेतु 6-8-29 के
योगदान के लिये अनुमति दी जाती है। इनको संयोजित, कार्डिनाल आदि
आवश्यकता अनुसार उपलब्ध किया जाए।

प्रतिलिपि :-

1. पादी. पोलुस मिनि।
2. प्रमुख अधिकारी।
3. सभी अंचल अधिकारी के। →
4. संचालन विभाग।

सही - सौलुस लोपनो

समिद - जायदाद विभाग
जी. डी. एस. मर्यादा (संजी)

NB आदेश अनुबंध है, जिसके अंतर्गत
में जायेगे तो हमारा आवश्यक आवश्यकता
उपलब्ध करेगी की वरन् वरन् की जाए।

श्री. पी. लोपनो

True Copy

IV

Gossner. Evangelical Lutheran Church Chotanagpur
and Aram.

North Western Anchal

Ref No 35/81/F 24

date 6-3-1981

Anchal
Adhyaksh.
Rev. S. Toppo.

Up Anchal
Adhyaksh
Rev. C. H. Terkey

Secretary
Sri K. C. Topno

Treasurer.
Sri P. Topno
I.R.S.

To. The Poamukh Adhyaksh
G. E. L. Church
Ranchi

Reference: K.S.S. office Letter No 126/81 at 5-3-81

Subject: Transfer and Posting of Rev. Paulus
oming in the Properties Office.

Dear Sir,

With reference to Letter referred
to above on the above noted Subject.
I accept the action taken by the Board
and approved by the K.S.S.

Rev Paulus Oming is released from the
dated. Rev P. Oming joins the Board office.

C.C. Rev. P. Oming
with a request to inform this
office the date of joining
Board office.

Yours Sincerely

Sd/-

Rev. S. Toppo
Adhyaksh.
North Western Anchal
G. E. L. Church

P.T.O.

V

Copy - to New Scale

IV

Pastors

1. U/metric Short Course

325-10, 375-12, 435-15, 510-20-610

Indi - 29-4-79
a U. M. Short Course

PAY FIXATION OF REV. PAULUS MINZ.

Qualification:-

U/Matric Short Course.

Date of Ordination - 29-4-1979.

1975 Pay Scale:-

Starting - Rs. 200.00. - 29-4-1979. - Rs. 200.00.
5.00. - 1-1-1980. - Rs. 205.00.

Rs. 205.00.

1980 Pay Scale:-

1980 Pay Scale - Starting - 250.00. -
1975 " " - " - 200.00.

Difference. ... - 50.00.
Existing pay. ... - 205.00.

255.00. - Already fitted in.
5.00. - One increment as per rule

260.00. - 1-1-1981 - 260.00.
5.00. - 1-1-1982 - 265.00.
5.00. - 1-1-1983 - 270.00.

Total 270.00.

1983 Pay scale:-

1983 Pay scale - Starting - Rs. 325.00. -
1980 " " - " - Rs. 250.00.

Difference. ... - Rs. 75.00.
Existing Pay. ... - Rs. 270.00.

Rs. 345.00. - Already fitted in. 83.
10.00. - 1-1-1984 - 355.00.

Total Rs. 355.00. - 1-1-1984.

Rupees Three hundred fiftyfive only from 1-1-1984.

(Rev. B. Minz.)

5 Copies.

265
75
30

370 1.8.83 265
75

345
PP - 25

430
75
30
535

370

Td 370

1.1.84 420
75
30
505

570
PP 15
535

Rev. P. Menz, has up in his application, whereas
has stated that his salary has been adversely
affected by the underrate need state o.c.f. 1.83
in as much as his spl. pay of 30/2 at 75/2
shuplated in the terms of his appor to the Central
Board of Inform are not by paid to him. With his
information, the Board by slow p.c.f. 1.83
all appl by allusion have been shipped. It is
however necessary, as a matter of principle &
protect ones existing emoluments, and one
should not get less than what she was
getting or ~~the amount~~ his previous amount
or 1.1.83 in the old scale. She in her
two orders, by are in actual loss, to
protect their existing salary, I hope my be
shown pp. This Board by would be
merged on salary and under a show
less and

NEW PAY SCALE
AS PASSED BY THE KSS IN ITS MEETING DATED 10 . . 11
DECEMBER 1982- Item No. 3

I. Prachraks/Pracharakas - Untrained -

1. Below Middle	... 175-3-190-4-210-5-236-6-265
2. Middle Pass	... 180-3-195-4-215-5-240-5-270
3. 9th pass	... 185-3-200-4-220-5-245-6-275
4. U/Matric	... 190-3-205-4-225-5-250-6-280
5. Matric Pass	... 195-3-210-4-230-5-255-6-285
6. H. Sec/Pre U	... 205-4-225-4-245-5-270-6-300
7. I.A./I.Sc.	... 215-4-235-5-260-5-285-6-315
8. B.A./B.Sc.	... 235-5-260- 5-285-6-316-6-345

.....

II. Pracharakas/Pracharakas - Trained -

1. Below Middle	... 190-4-210-5-235-6-265-7-300
2. Middle Pass	... 195-4-215-5-240-6-270-7-310
3. 9th Pass	... 200-4-220-5-245-6-275-7-310
4. U/Matric	... 205-4-225 ⁵ -5-250-6-285-7-315
5. Matric Pass	... 210-4-230-5-255-6-285-7-320
6. H. Sec/Pre-U.	... 220-5-245-5-270-6-300-7-335
7. I.A./I.Sc.	... 230-5-255-6-285-6-315-7-350
8. B.A./B.Sc	... 250-6-280-6-310-7-345-7-380

.....

III. CANDIDATES

1. Matric Seminary	... ..	300-7-335
2. Matric L.Th.	... ..	325-7-360
3. Matric B. Th or LA L.Th.	... ..	350-7-385
4. LA-B.Th or BA-Lth	... ..	375-7.420
5. BA-B.Th or MA.T.Th or BD	... ..	400-8.440
6. BA-BD or MA-B.Th.	... ..	430-8-470
7. BA-M.Th or MA-BD	... ..	...460-8- 400 (500)
8. MA-MTh	... ..	500-8.540
9. Ph.D.	... ..	550-10-600

IV - Pastors :-

1. U/Matric Short Course - 325-10-375-12-435-15-~~510-20~~-610
2. Matric Short Course - 345-10-395-12-455-15-530-20-630
3. U/Matric Seminary - 365-10-415-12-475-15-550-20-650
4. Matric Seminary - 385-10-435-12-495-15-570-20-670
5. Matric L.Th. - 410-10-460-12-520-15-595-20-695
6. Mat. B.Th or IA-L.Th - 435-10-~~435~~-12-5 -15-620-20-720
7. IA-B.Th or BA-L.Th - 460-10-510-12-570-15-645-20-745
8. BA-B.Th MA-L.Thor BD - 485-10-535-13-600-15-675-20-775
9. BA-BD or MA-B.Th - 510-12-570-15-635-15-710-20-810
10. BA-M.Th or MA-BD - 540-12-600-15-675-15-750-20-850
11. MA-MTh - 575-15-650-15-725-15-800-20-900
12. Ph.D. - 625-15-700-15-775-20-875-20-975

.....

V. ELECTIVE POSTS :

1. Pramukh Adhyaksh 1,250.00
2. Anchal Adhyaksh 800.00
3. Anchal Secretary 700.00
4. Anchal Treasurer 700.00

VI. APPOINTMENTS

1. Office Superintendent - 600-10-650-15-725-15-800-15-875
2. Education Officer - 550-10-600-15-675-15-750-15-825
3. Anchal Supervisor - 500-10-~~550~~-15-625-15-700-15-775
4. Property Board Manager - 500-10-550-15-625-15-700-15-775
5. Asstt. " - 450-10-500-10-550-10-600-10-650
6. ATC Director - 500-10-550-10-600-15-675-15-750

VII. OFFICE STAFF :

1. Head Accountant - 500-10-550-12-610-15-685-15-760
2. Asstt. " - 450-10-500-10-550-15-625-15-700
3. Sr. Clerk (UDC) - 400-10-450-10-500-10-550-10-600
4. Jr. Clerk (LDC) - 350-10-400-10-450-10-500-10-550
5. Office peon - ~~200~~-06-230-07-265-08-305-10-355
6. Driver - 250-10-300-10-350-10-400-10-450

VIII. ALLOWANCE :

1. Principal, G. Th. College	...	100.00
2. Teaching Staff, G.Th. C.	...	60.00
3. Non-Teaching Staff, G.Th.C.	...	25.00
4. Head of Tabita & P.T.S.	...	40.00
5. Youth Director (Central)	...	50.00
6. Ilaka Chairmen	...	40.00
7. Director BEL	...	100.00
8. M/F Supervisor	.....	40.00

Notes : Rules for implementation of the scale :-

1. In January 1983 all workers be given one increments on their pay according to old scale and after that all be fitted in the new scale in the following manner :-
 - a) According to qualification, difference of starting old (1980) and new scales be worked out.
 - b) The difference of Old and new pay scale be added to existing pay of any church worker according to 1980 pay scale.
 - c) After adding the difference, to existing pay, any amount required to be fitted in the new scale, be immediately given if it is not fitted in the scale.
2. In the case of any individual church worker , if he qualifies him self to higher degree, the same procedure as mentioned in (a) - (c) above will be applied to fix his pay according to his higher degree.
3. Local (Untransfereble) Pracharaks (Trained of Untrained) will be 50% of the pay according to qualification.
4. After implementation of this pay scale, all allowances wherever it is in force to any category of church worker, be immediately stopped , except the allowance fixed in the pay scale item No. VIII , Wherever it is necessary to give allowance even after impletation of the new pay scale, fresh consideration be made for the same.
5. This pay scale will come into force from 1.1.1983 according to the decision of the KSS dated 10-11 - December 1982.
6. The next increment, according to this new pay scale will be given from 1.1.1984

.....

सेवा में,

श्रीमान प्रमुख अध्यापक
जी. ई. स्ल र्वर्य।

विषय :- गौरीगढ़ स्कूल कम्पाउंड के अन्दर गलत नेतर टार मिशाली-धुपक मनोहर बखला का अवैध फारफार के हेतु हरवाई हो।

महोदय,
आप लोगों को मालूम होवे कि इस जमान के अनियमित रूप से कार्य करने के विषय में आप तथा बोर्ड सदस्य और आ. सी. न. के रिपोर्ट दे चुका हूँ। परन्तु कोई च्यान नहीं। बोर्ड प्रोपर्टी की ओर सा धर बनाने से रोकने का आदेश दे चुके हैं, परन्तु नहीं रुका, अभी बालवेस्टर शीट भी लेंथर का डाल दिया और आगे बड़ा सा सेफरी कोरेशन देकर बना ही लिया है और एक रुम का धत बनाना कार्य भी दिवाल में आ रहा है।

- (1) यह गौरीगढ़ कॉलेज का धत है परन्तु इस का कार्य अजीब है, कहा जाता है कि भिडिल है। एम. ए. र्वर्य का जाली-शर्टिफिकेट बना ता है। उसका बड़ा गैंग है गुन्डों का अड्डा बना लिया है।
- (2) सिमडेवा सखडेविजन जिला थुमना शाह सेवई के दो जनरल गुपतिगो को अपने साथ में रखा है। जो इस पौन के लिए असोअनिये है।

अतः कमीशा के अन्ध अधिकारी जल्द करवाई करवा ऐसे जाली लोगों को हटावे। अभी इसी के घर के सामने माछर केश हुआ है, कल १६-२-२४ को एक बड़ा धुपक का शक पाया गया।

अतः चर्चा कम्पाउंड के अन्दर ऐसे अवैध कार्य करने वालों को करवाई का कानूनी रूप से हटाया जाय की मिशन अदालत की बदनामी दूर हो।

प्रतिलिपि

सचिव के द. व. द. स.

शुभ से आप लोगों का स्नेह

रेव. श्री मिश्र

स्पेशल ओफिशर

बोर्ड आफ दी प्रोपर्टी

जी. ई. स्ल र्वर्य।

१०/२/२४

सेवा में:

श्रीमान, प्रमुख अध्यक्ष
जी. ई. एल. चर्च।

विषय :- जी. ई. एल. चर्च कम्पाउंड के अन्दर दो परिवारों को R.C.P.
की ओर से अनियमित रूप से मोटर चक्र बनवाया
गया है, इस को नियमित रूप से बोर्ड ऑफिस में रेकार्ड हो।

महोदय, I श्रीमति. काशा मिश्र को मोटर चक्र बनवाया कम्पाउंड के
अन्दर था बनाने की अनुमति R.C.P. से दिया गया और बनाकर मैंगर
कर ली, परन्तु किस शर्त पर और कितना किया गया रेट पर दिया गया
बोर्ड ऑफिस में को इसका सूचना नहीं मिला न ही रेकार्ड है।
II श्रीमती. जोशी को इसकी भी कि ~~बोर्ड~~ घर बनाने का प्लान पास
कर लेने का कार्ड शर्त सहित दिया जाय कि मिश्रों के घर बोर्ड के
हाथ में पूरी दरकल हो सके, एवं समय पर नियमित रेट का पक्ष कर
आया करती हो। बोर्ड की ओर से कार्य रोका दिया न परन्तु वे बनवा ही लीये।

II श्री हेमलत सेल्ल. एलिजाबेथ कम्पाउंड - रत प्लाटि में
मिशन को रिफरेंसिंग का दरदरदर दिया R.C.P. में, और उसका
को रिफरेंसिंग के काम पर बहुत बड़ा घर का नये खुदका दिया, में
शर जमीन जाकर जब तक तसफिमा न हो कार्य बन्द हो मोरिचिया
और कार्य आर दिन तक रुकी रही। परन्तु न जान किस तरह से
गुज्र गुज्र कर के ~~को~~ इस गार्ड को बनाने का आदेश दिये कि
उगी जाकर देख सकते हैं कितना बड़ा पक्षा घर बन गया है।
किस शर्त और कितने गार्ड प्लाट का बोर्ड ऑफिस
में इसका कोई सूचना और न रेकार्ड मिला है। उसी तरह कई
एक वर्षों के असहमति कार्य हो रहे हैं। आज साफन से बाहर
सभी कार्य जाने लगेगे क्या उपाय हो सकता है, कि नियमित और
बुझासुम के साथ सोमनिप कार्य हो।

हमे जो बोर्ड ऑफिस को उनके अधिकार में कार्य
करने का आदेश मिला है। आज का सुरुते है रिपोर्ट देने पर
की हम ही गपड़ खा रहे हैं। और कलीशा की हिल धरेका
व्येश करके लेते है रोक लगा दिया जाता है। जल्द इस उबाई को
जो ऑफिसियाली हो रही है सुधारा जाय।

पुत्र के भाव लोगों का सेवक।

रेल्वी में मिश्र

एलेक्स ओफिस

जोशी प्रोपर्टी जी. ई. एल. चर्च।

१७/२/२४

सेवा में

शीतान प्रमुख अध्यक्ष

जी. ई. स्ल. चर्च.

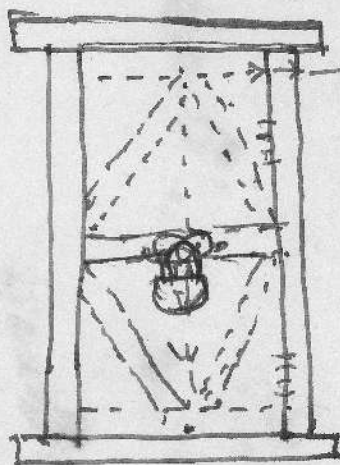
27/8

विषय :- लाल बंगला में मशीन घर का दरवाजा
मरो लगाना।

प्राप्त दिनांक
इस काम को पूरा करने
की 24/8
28/8-8

महाशय, मशीन घर का दरवाजा किल्लुल खराब
हो गया है। कभी भी चूराने का मोकालफ़ सकता है।
सो इसको जल्द अच्छा सामान लकड़ी का
किनाड-चोकर लगा देवे।

N.B में छोटा सा ड्रॉन्ट से नापा ई, पीट में देख लेवे।



मजदूरी सा कम देना
पाकी पी. बाजे
जायदाद किताब

3 इंच

Rey Min

देना चाहिए।

2 इंच

3 इंच

सेवा में,

श्रीमान प्रमुख अधिका,

जी.ई.एल. चर्च रैली।

27/8 मद्रास,

नाम निवेदन है कि मैं किमारी से तुरन्त ही ओफिस

आया और मुझे कार्टर डिपूति मिल गयी, मैं आदेश पालन अके वाहर
समान जुगाड़ करके लया वर्षा में, कुलिशों के खोजने, काम देखने
में 806 का पुनर्गठन हुआ, थोके काफी कार्टर दोड़ चुप करना पड़ा।

उस धमकी सुनते-साहते काम करीब ही पर था कि मुझे फिर से
शर्मा, खाशी, दुश्कर, बुरा खास की इच्छा नहीं, माने ~~जो~~ अमल
पकड़ लिया है।

मैं 23-24-2- को तो दुश्कार ही रिजति में काम
देखा, परन्तु उसी दिन से तो मुझे और अधिक हो गया, शरीर की
कमजोरी बढ़ते ही जा रही है। इस लिये धा से जाने के लिये -
आदमी बुलाया हूँ। सो काफी जोड़ा सा कर्म है, उसके पूरा करने
को देख भाल करना है, दो सिफत फेड़ कटवादिम हूँ उसको -
लाना काफी है, और बाल के पुरा होने के समय चून्दा लकड़ी
का एक बड़ा फेड़ है इसका करवाकर ओफिस के नजदीक
रख देके, उसको फर्निचर के लिये फड़वावेगा।

आता पादी पतरस काम को इस अमल
अधुरा काम को पूरा करने की जिम्मा सौंप देके।

सो दुश्कार से दिनभर है कि मुझे शारीरिक, स्वास्थ्य
की सुधाल के लिये धा जाने की अनुमति प्रदान करें। 27-8-28
को धा जाऊंगा।

प्रभु में आप का दीन सेवक

पद्मिनी मिश्र

मेगल ओफिस जायदाद विभाग
जी.ई.एल. चर्च।

26/2/28

Am. Palmer
New with letter
after all this work
in a minute
Am. P. Miller
2.8.28

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358

Ref. 343-48-के०एस०एस० - १४

Dated २४-८-१९८४ 198

विक्टर कुमार नन्दी ,
सैक्युरिटी गार्ड (अन्डर सशपेसन्)
जी०ई०एस० चर्च , रसैप्ती ।

कार्यालय आदेश संख्या वास्ते १९८४

श्री विक्टर कुमार नन्दी, सैक्युरिटी गार्ड का दिनांक २८-६-८४ को उनके द्वारा के०एस०एस० कार्यालय में पीकर हल्ला करने संबंधी उनके १७-७-१९८४ का स्पस्टीकरण संतर्पण-जनक नहीं है। उन्हें आखरी बार चेतावनी दी जाती है कि वे आगे कार्यालय में अथवा कार्यालय के बाहर भी के०एस०एस० कर्मचारियों तथा अन्य कर्मचारियों के साथ भी मर्यादा पूर्ण व्यवहार करें। भविष्य में इस प्रकार के अमरु व्यवहार की पुनरावृत्ति होने पर बिना स्पस्टीकरण मांगे उनकी सेवा समाप्त कर दी जायगी।

उनका निलम्बन दिनांक १-९-१९८४ से उठाया जाता है।

निलम्बित अवधि का उन्हें आधा वेतन ही मिलेगा।

हस्ताक्षर अस्पस्ट

सचिव,

बोर्ड आफ प्रोपर्टी

कोपी: १ हेड सकार्टेंट , २० बारला

के०एस०एस०

२ २० तिर्की , कैसियर

CHEQUE NO: 5093 DATE: AUG 01, 84 AMOUNT: 282.00
282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA
BY REGISTERED POST

FCCR NO - 75232

FOR THE MONTH 08-84
DUE ON 01-08-84

THE TREASURER G E L CHURCH

RANCHI
BIHAR



INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPN. LTD.
P.O. BOX. 11041, BOMBAY-400 020. QUOTING CHEQUE NO. & NAME OF THE BANK

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P
	RENT FOR PUMP SITE AT CHAKRADHARPUR FOR THE MONTH OF AUGUST 1984 @ Rs. 130/000 PER MONTH.				130 00

NAME & ADDRESS

THE TREASURER G.E.C. CHURCH IN
CHOTANAGPUR & ASSAM,
G.E.C. CHURCH,
RANCHI



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

5452

संयम
MEMORANDUM

प्रेषक
From Defence Estates Officer,
Bihar and Orissa Circle,
Danapur Cantt.

सेवा में
To The Secretary Board of
Properties, GEL Church
Ranchi.

सं.
No. B+C/1/HRG/BTS

स्थान
Station

Danapur

तारीख
Date

03 AUG 84

Sub! - Change in designation of
GEL Church properties, Ranchi.

D/Sir,

Reference your letter No 214/84/RSS-14
dated 28 June 1984

Please forward the resolution under
which the changed in designation of GEL
Church properties have been made in order
to issue the cheque in the name of Board
of properties GEL Church Ranchi.

Your early reply is requested.

Yours faithfully

Defence Estates Officer
Bihar and Orissa Circle
(R. K. DAS)

Extract from the minutes of the
Full Board of Proprietors meeting
held at 3 PM. on 20.2.1980 -

Item 6. Bank operation.

On the Secretary reporting that
in absence of any enabling clause
in the resolution discontinuing the
Ranchi Committee on Proprietors or the
one authorising the Board of Proprietors
to take over the management of the
G.E.L. Church Compound at Ranchi &
take over assets and liabilities of the
Ranchi Committee on Proprietors, it has not
been possible to operate on the SB A/C 15/10/03
of the R.C.P. in the United Commercial Bank
Ranchi, it was resolved that

Reg with A/D

From

Sukumar Muenherjee
B. T. Satekar Road,
P.O. Dist. - Purulia

To

The Treasurer, G. E. L. Church in
Assam & Chitonagpur.

Re: - Rent for the petrol pump site
at Purulia. H.L.N.C-100

Dear Sir,

Please find one cheque
enclosed herewith towards the rent for
the month of January 84 - June 84, This
is in connection with the site mentioned
above.

Kindly acknowledge the same
and oblige with receipt.

Yours faithfully,
J. Dunnington.

2/2 1160

Yours Truly,
J. Dunnington

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence 20112

Gola Dept. 20141, 21234

Petrol Shop 20825, 23771

Servicing Station 20825

Station Godown 22921

Ref. No. SD/23/148

Ranchi August 1, 1984

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC 051153 dated 1.8.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi on Union Bank of India, Ranchi towards rent for the month of August, 1984 in advance for plots as noted below:

Plot No.1204	....	Rs.320.00
Plot No.1204 B & C ..		Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Attorneys

MERCHANTS, COMMISSION AGENTS & MINE OWNERS

INDIAN & T. E. C. NO. 101
INDIAN & T. E. C. NO. 101

Agents to:

MESSRS BHARAT PETROLEUM CORPORATION LTD.

INDIAN OIL CORPORATION

Stockists:

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor Oil,
Diesel Oil, & Kerosene Oil, Cement, Asbestos, Cement Sheets,
Rain Water Pipes & Soil Goods, Matches & T. C.

Servicing Station
Station Godown

20112
20111
20110
20109
20108
20107
20106
20105
20104
20103
20102
20101

Ref. No. 1271/776/495

Ranch August 1, 1984

The Secretary,
The Board of Properties,
U. K. L. Church,
Ranch.

Dear Sir,

Enclosed herewith please find our cheque No. 1271/776/495 dated 1.8.84 for Rs. 776/- only drawn in favour of the Board of Properties, U. K. L. Church, Ranch on Union Bank of India, Ranch towards rent for the month of August, 1984 in advance for plots as noted below:

Plot No. 1204	Rs. 320.00
Plot No. 1204 B & C	Rs. 456.00
	Rs. 776.00

1271/-
776/-
495/-

Therefore, arrange to send your stamped receipt in favour of M/s Attorneys, Ranch in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For Attorneys, Ranch

Encl: Cheque as above.

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 July 30, 1984

OFFICE ORDER

Mr. Victor Kumar Nandi, Security in-charge is under suspension. During the period of his suspension he will be paid only half of his salary per month.

M Bage 27/7/84
Pramukh Adhyaksh

CC 1. Finance Section

2. Mr. V?K. Nandi

o/c

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/129

Ranchi July 2, 19 84

The Secretary,
The Board of Properties,
G.E.L. Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC
051149 dated 2.7.84 for Rs.774/- only drawn in favour
of the Board of Properties, G.E.L.Church, Ranchi on
Union Bank of India, Ranchi towards rent for the
month of July, 1984 in advance for plots as noted
below:

Plot No.1204

Rs.320.00

Plot No.1204 B & C

Rs.456.00

Rs.776.00

Kindly, therefore, arrange to send your stamped
receipt in favour of M/s Rattanlall Tarachand, Ranchi
in acknowledgement at your earliest possible
convenience.

Thanking you,

Yours faithfully
For RATTANLALL TARACHAND

Encl: Cheque as above.

For G. E. L. Church in Chorangpur

PARTICULARS

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 07-84
DUE ON 01-07-84



CHEQUE NO.
AMOUNT
DATE

8019
282.00
JUL 01, 84

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 110 BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

To
The Secretary
Board of Properties
G.E.L.Church
Ranchi.

G.E.L. CHURCH

(Registered under societies Registration
Act XXI of 1860)

PRESS

EST 1872

PHONE 21510

MAIN ROAD, RANCHI, BIHAR.

Ref: GELP/~~MAN~~/3/122

Dated. 29th. June, 1984

Dear Sir,

I take the privilege of enclosing cheque
No. CBD/0036692 dated 15.6.84 amounting to Rs.3000/-
in clearance of loan taken on 8.5.84 vide this
office receipt No. 1785 dated 8.5.84.

Kindly acknowledge receipt.

Yours faithfully,

C. K. Acharya
Superintendent

29/6

G.E.L. CHURCH PRESS, RANCHI

encl : 1 cheque
No. CBD/0036692

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

HEAD OFFICE

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up-Pramukh Adhyaksh
Rev. S. Mohan MC

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref No _____

Date 6/3/1984

To,
The Manager,
United Commercial Bank,
Ranchi Branch.

Dear sir,

Re: DAD

On

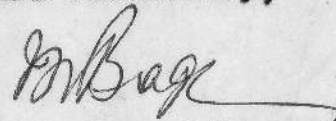
For Rs.

Defence Services cheque 915491
State Bank of India Ranchi 716.50
2133 = 60

I/We do hereby undertake to indemnify you for and against all losses, damages and consequences arising out of your confirming and guaranteeing the endorsement of the first payee of the cheque fully described herein before for the purpose of collection in my/our account with you.

Besides, I/We hold myself/ourselves personally bound to you against all manner of damages and costs resulting to you for your so confirming and guaranteeing as aforesaid.

Yours faithfully,



Pramukh Adhyaksh

No. B2011/ARG/B40
Office of the DDO Dd Circle
P.O. Dd Circle
Dist. Raon (Bihar)
Pin-Code 841503
Dated 16 May 1984

To

The Secretary
Board of Properties
G.F.L. Church, Ranchi

Sub : FORWARDING OF CHECK

Sir, Ma'am

An account payee cheque bearing No. 2915491
dated 14.5.84 for 2133.60 drawn on State Bank of India Ranchi on account of rent/rental
contribution in respect of house/ungalow/plotting/Land
measuring 8.99 acres at Ranchi for the
period from 15-6-81 to 14-6-83 is forwarded
herewith. Please acknowledge receipt.

Please ensure that pre-registered rent bill is
submitted by you before 15th of each month failing which
payment of rent is likely to be delayed/withheld.

Yours faithfully

[Signature]
Deputy District Officer
Dd Circle
(R.K. DAS)

Replied
2/6/84
R/12-9767 16

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358

Ref. 178/84/KSS-1A

Dated 9-6-84 198

To,

Sri. Michael Kerketta/Sri. Y. Champi,
Auditors, New Garden Siromtoli, Ranchi.

Sub:- Audit of the property board account from Nov. 81 to date.

Sir,

With reference to the above noted subject I have to state that both of you requested to audit the account of the property board for the above noted period, but uptill now no reports has been submitted by you. You are again requested to look into the matter and audit the account of the above noted period within three months for which I shall be highly obliged.

Thanks.

Yours Truly

Sd/L

E. Dang,

Secretary, Prop. Board.

Copy to the Pramukh Adhyaksha cum Chairman, Prop Board for information. Sri. A. Barla, Head Accountant, K. SS, Miss Agatha Tirkey, Cashier, for information and neccessary action. They are requested to make available the papers before the auditors to facilitate to audit the account.

E. Dang 9/6/84

Secretary.

Property Board, G.E.L. Church

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RM 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/111

Ranchi June 1, 19 84

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC
051141 dated 1.6.84 for Rs.776/-only drawn in favour of
of the Board of Properties, G.E.L.Church, Ranchi on
Union Bank of India, Ranchi towards rent for the
month of June, 1984 in advance for plots as noted
below:

Plot No.1204	...	Rs.320.00
Plot No.1204 B & C	...	Rs.456.00
Total	...	Rs.776.00

Kindly, therefore, arrange to send your stamped
receipt in favour of M/s Rattanlall Tarachand,
Ranchi in acknowledgment at your earliest possible
convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Enci: Cheque as above.

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 13-4-1984

To
The Rev. M Tete,
Adhyaksha
Madhya Machal
G.E.L. Church Khunti Jharkhand

RE: COLLECTION OF DATA FOR
LAND CEIZING CASE

Dear Rev. Tete,

One Santosh Bage is being sent to
Khunti Jharkhand to collect information regarding
our landed properties in Khunti Jharkhand for
Declaration to the Adl Collector in connection
with Land Ceiling Case.

Kindly try to send complete information
as far as possible
With all best wishes

Yours Truly
A B Sanyal
Head Assistant

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Gram : DIGJAIN

Phones :

Residence 20112

Gola Dept. 20141, 21234

Petrol Shop 20825, 23771

Servicing Station 20825

Station Godown 22921

Ref. No. SD/23/95

Ranchi May 1, 19 84

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC 051134 dated 1.5.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Union Bank of India, Ranchi to-wards rent for the month of May,1984 in advance for plots as noted below:

Plot No.1204	...	...	Rs.320.00
Plot No.1204 B & C	...	...	Rs.456.00
Total			Rs.776.00

*Deposited
on 2/5/84*

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.



Encl: Cheque as above.

PARTICULARS

282.00 RENTAL FOR CG OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 03-84
DUE ON 01-03-84



☐ CHEQUE NO. 7714
AMOUNT 282.00
DATE MAR 01,84

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 11041, BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

PARTICULARS

BY REGISTERED POST

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

For G. E. L. Church in Ch...

75232

THE TREASURER G E L CHURCH

FOR THE MONTH. 02-84

DUE ON 01-02-84

RANCHI
BIHAR

CHEQUE NO. 7641
AMOUNT 282.00
DATE FEB 01, 84



INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 11041, BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

PARTICULARS

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 12-83

DUE ON 01-12-83

CHEQUE NO. 7477

AMOUNT 282.00

DATE DEC 01,83



INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO.11041, BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

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

83
64

30

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

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RM 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/63

Ranchi March 1, 1984

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC 054783 dated 1.3.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Union Bank of India, Ranchi to-wards advance rent for the month of March, 1984 for plots as noted below.

Plot No.1204	....	...Rs.320.00
Plot No.1204 B & C		...Rs.456.00
Total		...Rs.776.00
		=====

Kindly, therefore arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgement at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/14

Ranchi December 1, 19 83

The Secretary,
The Board of Properties,
G.E.L. Church, Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No.NRC 054755 dated 1.12.83 for Rs.776/-only drawn in favour of the the Board of Properties, G.E.L. Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the month of December, 19832 for plots as noted below:

Plot No.1204	...	...	...	Rs.320.00
Plot No.1204 B & C	...	...	...	Rs.456.00
				<u>Rs.776.00</u>
				=====

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/1

Ranchi November 1, 19 83

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No.NRC 063318 dated 31.10.83 for Rs.776/- only drawn in favour of the the Board of Properties, G.E.L.Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the month of November, 1983 for plots as noted below:

Plot No.1204	...	...	...	Rs.320.00
Plot No.1204 B & C	...	...	...	Rs.456.00
				Rs.776.00
				=====

Kindly, therefore, arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

PARTICULARS

BY REGISTERED POST

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 04-84
DUE ON 01-04-84

☐ CHEQUE NO. 7790
AMOUNT 282.00
DATE APR 01, 84



INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO.11041, BOMBAY 400 020, QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

99,923.91
5,00000

599,923.91

598,226.96

1,696.95 ✓

A.C (ceiling)
order dahar - 9.8.76

9.9.76

19.4.77

total - 746-93
Arbam - 115-06

631 -

ग्राम - पुरबं
लाली - साधुपुर

मुठपालु -

गोसायली - करी

बैहडागरा - "

केन्दरीली - तोपरा

मैयरा - "

दाहडागरा - रामडीह

कोनकैल - "

कोनका - "

वीरकैरा - "

पेहर - गुफला

पैयपुर - पैयपुर

कोरीजी - ठेठडांगर

लकरगा - कोनका

कोनकैल - कुरेडा

कोनका - खुली

वीरकैरा - रामडीह

ब्यागडीह - कुरेडा

बोंलडीह - रामडीह

रघुनाथपुर - रामडीह

ग्राम - पुरबं
किरली - कम्हरा

बावगडीह - "

पीपरा - "

पकरा - "

डिकगा - "

तावडी - "

दिवाकैल - "

गारी - रामडीह

01.8.7 - (1.8.7) 2.4.

17. 2. 1.

77-4-11

EP-247-6101

30 - 211 - mod.

180

15210

31/10/10

Case No.

1500

10-11-68

W- 25.15

10 - 10/10/10

312419 - - 15112

2054

Trial	Control	MCI	AD
1	85	75	65
2	88	78	68
3	90	80	70
4	92	82	72
5	95	85	75

100

12.11.15

027405

1910 - 1915

11 - 154337

1870 - 1875

100-1378

3/2/06 — 11:50 AM

12 — 105-078

[Faint handwritten notes]

150-311

~~IM 80 - 25~~

1915

exists in the

10/10/10 10/10/10

1870 - 1871

$$-3\frac{1}{2}$$

21/1/84

Advocate § 101 - 10/10/10

Att. Clerk R. 14

Jan. 31 1891

1. Baobab

2350

Nelson 1/2 A
11 m l 67-1

A/C open to SW - 0
1. 15

10/

Shiloj-Election.

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/78

Ranchi April 2, 1984

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find our cheque No.NRC 054791 dated 2.4.84 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Union Bank of India, Ranchi to-wards rent for the month of April, 1984 in advance for plots as noted below:

Plot No.1204	...	...	..	Rs.320.00
Plot No.1204 B & C	...	...	..	Rs.456.00
				<u>Rs.776.00</u>
				=====

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgement at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

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 82 /84/KSS-14

Date March 30, 1984

Rev. P. Bage
Special Officer
Property Board, GELC Ranchi

Sub :- Order for the repair of the house occupied by
Rev. B. Lakra

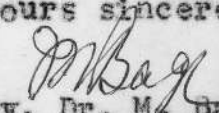
Dear Rev. Bage,

Please note the following in connection with the subject
under reference :-

1. The bali supporting the ridge of the room now occupied by Rev. Lakra is broken and needs to be replaced. The same is the case with the roof of the room used by KSS as dinning room. This needs to be replaced. For work-convenience both sides the work should be done together.
2. Mr. P.S. Topno, our Consultant architect Engineer has been consulted and requested to get the repair work done.
3. The Headquarters Congregation has expressed its readiness to meet the cost involved in the work for the side occupied by Rev. B. Lakra. For the other side, the expense has to be met by the Central Office of the Prop. Boards

Necessay amount be withdrawn from the Central Property Board Office for the repair work.

Yours sincerely,


(Rev. Dr. M. Bage)
Pramukh Adhyaksh

CC - 1. Mr. P.S. Topno, Engineer Consultant

2. Mr. A. Barla, Acctt.

3. Mr. E. Kachhap, Secretary, Mandli Panch

4. Rev. B. Lakra

WITH A REQUEST to
supervise the work
with the assistance
of Rev. P. Bage.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RM 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/30

Ranchi Dec. 31, 1983

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No.NRC 054763 dated 31.12.83 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L.Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the month of January, 1984 for plots as noted below:

Plot No.1204	.....	Rs.320.00
Plot No.1204 B & C	.....	Rs.456.00
		<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgement, at your earliest possible convenience.

Thanking you,

Yours Faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

Handwritten notes:
Rs. 320.00
Rs. 456.00
Rs. 776.00
9-1-84
used Bank
SPB HC 7583/26

PARTICULARS

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 01-84

DUE ON 01-01-84

Deposited
on 9-1-84
A. D. Singh



☐ CHEQUE NO. 7564
AMOUNT 282.00
DATE JAN 01, 84

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 1104 BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

1. Gupta Electricals.
2. Jagdish Rusti Scooter
3. Sarda Electricals
4. Higgins Tailor
5. Bombay Tailor
6. Brinda Pan Shop
7. Gupta Electricals
8. Anil Hair Cutty Salon
9. Lanna Hotel.
10. Agrawal Store
11. Pratap Bhadur
12. Md. ~~Hasim~~ Scooter Repairs (Work)
13. Gopal Store
14. Biswakarma Furniture
15. Mahender Hotel
16. Ram Birkh Gosain
17. Sagar Singh (Khai 3 Shop)
18. Trilok Singh
19. Jyender Singh Hotel
20. Kapoor - Surtlor
21. Labu Singh
22. Kapoor
23. Sagar Khatal - (Khane perians)
24. Delhai Furniture

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR P.P.SITE AT CHAKRADHARPUR OUTLET FOR NOV'83					130	00

NAME & ADDRESS

THE TREASURER
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

4940

PARTICULARS

282.00 RENTAL FOR CC OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

RANCHI
BIHAR

FOR THE MONTH. 11-83
DUE ON 01-11-83



☐ CHEQUE NO. 7410
AMOUNT 282.00
DATE NOV 01,

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 241, BOMBAY 400 020. QUOTING THE NAME
OF THE LINK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR CHAKRADHARPUR	OUTLET FOR	REER	OCT ¹⁸ 83		130	00

NAME & ADDRESS

THE TREASURER
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

4213

PARTICULARS

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

CHOTANAGPUR
ASSAM

FOR THE MONTH. 09-83
DUE ON 01-09-83



☐ CHEQUE NO. 7270
AMOUNT 282.00
DATE SEP 01, 83

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO. 11041, BOMBAY 400 020, QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

PARTICULARS

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

BY REGISTERED POST

75232

THE TREASURER G E L CHURCH

CHOTANAGPUR
ASSAM

FOR THE MONTH. 10-83
DUE ON 01-10-83

☐ CHEQUE NO. 7340
AMOUNT 282.00
DATE OCT 01,83



INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO.11041, BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT

Rattanlall Tarachand

Gram : DIGJAIN

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD,
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. 3D/23/158

Ranchi October 1, 1983

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No.NRC 063307 dated 1.10.83 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the month of October, 1983 for plots as noted below:

Plot No. 1204	.....	...	Rs.320.00
Plot No. 1204 B & C	...	...	Rs.456.00
Total	...	...	Rs.776.00
			=====

Kindly, therefore, arrange to send your stamped receipt in favour of M/s Rattanlall Tarachand, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

*Received
one copy
this 11/10/83
M/s Rattanlall Tarachand
Ranchi
see a/c 10/83*

$$2527 = 507$$

$$270 = \checkmark$$

$$1083 = 0$$

$$\underline{\underline{4880 = 57}}$$

$$776$$

$$\begin{array}{r} 5656 \\ 10 \\ \hline 6574 \\ 260 \end{array}$$

$$298 = 62$$

$$412$$

$$712 = 62$$

$$500$$

$$212 = 62$$

Mr. J. M. ...
25-4845

Dr. Station ...
S.E. ...

See purchase ...
Thanking you,
Sincerely,
Yours faithfully,
FOR THE ...

$$\begin{array}{r} 332/83 \\ 32 \\ \hline 12 \end{array}$$

$$\begin{array}{r} 65 \\ 18 \\ \hline 83 \end{array}$$

$$\begin{array}{r} 332 \\ 260 \\ \hline 72 \end{array}$$

$$\begin{array}{r} 266 \\ 255 \\ \hline 455 \end{array}$$

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. Miaz

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

Ref. No. S15/AC-1

Date Aug 13, 1983

M/S Hindustan Petroleum Corporation Ltd.
Post Box 11041
Bombay - 400 020

Dear Sir,

Please find enclosed money receipt No. 221
dated 11 Aug 1983 in acknowledgement of the cheque No.
7133 dated 1.7.83 for Rs 282/- drawn on the Chartered
Bank, Calcutta, which was sent to us by the Asstt.
Regional Manager (ORS), Patna.

ofc

Yours faithfully,

A. Barla
(A. Barla)

Head Accountant
GEL Church, Ranchi

CC The Asstt Regional Manager (OPS)
Hindustan Petroleum Corporation Ltd.
Boring Canal Road
Post Box 40, Patna

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार संस्थान) रजिस्टर्ड ऑफिस : 17 जमशेदजी टाटा रोड, बम्बई 400 020.

HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE; REGISTERED OFFICE: 17 JAMSHEDJI TATA ROAD, BOMBAY 400 020.



बोरिंग कैनल रोड, पोस्ट बॉक्स नं० 40 पटना-800001

BORING CANAL ROAD, POST BOX NO. 40, PATNA-800001

REGISTERED A.D.

टेलिफोन/ TELEPHONE : 24560 / 24004 / 24005

तार/ TELEGRAM : HINDPETROL

THE BOARD OF PROPERTIES OF THE
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM,
POST : RANCHI
DIST : RANCHI
B I H A R

August 5, 1983

In reply please refer to:
3020/PKG

PAYMENT OF LAND RENTAL
FOR THE RPO LAND AT
CHAIBASA FOR THE MONTH
OF JULY, 1983 - Rs 282=00

Dear sirs,

Enclosed please find the Chartered Bank, Calcutta Cheque no: 7133 dated July 1, 1983 for Rs 282=00 towards land rental for the above site and period.

Please note that the above cheque was sent by our Bombay Office to you under Registered Post on 11-7-1983, was returned by the Post Office showing no reason at all. For your kind information the said returned envelop is also being enclosed.

Kindly acknowledge.

Thanking you,

Very truly yours

(A. DAR)

Asst Regional Manager(Ops)

Encl: as above

PARTICULARS

BY REGISTERED POST

282.00 RENTAL FOR CO OWNED S/STN AT CHAIBASA

75232

THE TREASURER G E L CHURCH

FOR THE MONTH. 07-83

DUE ON 01-07-83

CHOTANAGPUR
ASSAM



CHEQUE NO.

7133

AMOUNT

282.00

DATE

JUL 01,83

INACCURACIES & ENQUIRIES MAY BE REFERRED TO
HINDUSTAN PETROLEUM CORPORATION LIMITED, POST
BOX NO.11041, BOMBAY 400 020. QUOTING THE NAME
OF THE BANK AND CHEQUE NO.

DETACH BEFORE PRESENTING FOR PAYMENT



HINDUSTAN PETROLEUM CORPORATION LIMITED

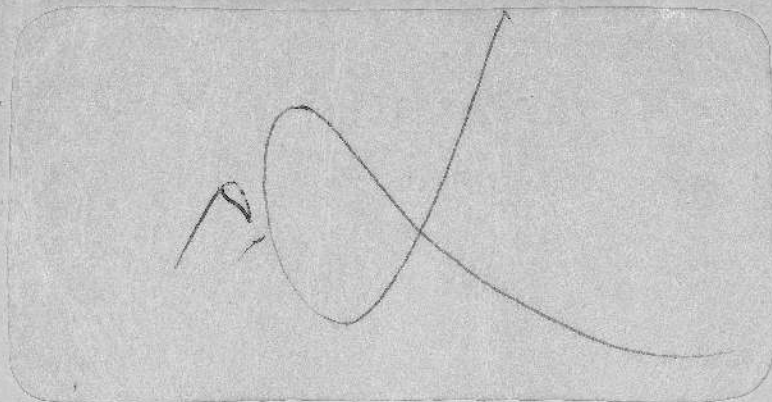
(A GOVERNMENT OF INDIA ENTERPRISE)

हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(एन एमईए संस्थान)

Post Box No. 11041

Bombay-400020

REGISTERED



PH. 203



7HB
??

DD-2



RL-3326
11-7-83

Patna

BOARD OF PROPERTIES OF THE
GEL CHURCH IN CHOTANAGPUR AND ASSAM
POST RANCHI
BIHAR

8

To,

Date. 4.8.83

1. Rev. B. Minz
2. Rev. P.D.S. Burh
3. Cand. J. Kandulna
4. Shri S. Bhengra

Sub : Revision of Rent.

Dear Sirs,

In response to your application dated 7.6.83 I am directed to say that the revision of house rent as fixed previously has been under consideration of the Board .

After carefully consideration it has now been decided that :-

- (1)- 15% (fifteen percent) less on basic rent is being allowed.
- (2)- The provision made in item No:
 - (1)-above will be applicable only to the church workers.
- (3) This provision will be applied till further orders, and will be revised when necessary.

A statement regarding fixation of rent is being enclosed for necessary action and realisation of rent.

Yours faithfully,

J. Bhengra
2/8/83
for- Secretary,
Board of Properties
G.E.L. Church in Chotangpur
& Assam.

Memo No. 493 / 83 / KSS-14.

Copy to :-

- (1) Rev. P. Bage
- (2) Shri A. Barla, Hd. Acctt.
- (3) Secretary, R.C.P., Ranchi for information and necessary action.

sd/-
Secretary,
Board of Properties
G.E.L. Church.

JUGNATH - BUILDING

Details of Rent Revision.

1. Rev. B. Minz - Total Rent Rs. 68.50
Less 15% Rs. 10.30
Net Rent- Rs. 58.20 per month = ie Rs. 58.00 ✓
2. Rev. S. Burh - Total Rent Rs. 37.05
Less
Less 15% Rs. 5.55
Net Rent - Rs. 31.50 per month = ie Rs. 32.00 ✓
3. Mr. S. Bhengra - Total Rent Rs. 31.70
Less 15% Rs. 4.75
Net Rent- Rs. 26.95 per month = ie Rs. 27.00 ✓
4. Cand. J. Kandulna - Total Rent Rs. 28.10
Less 15% Rs. 4.25
Total Rent- Rs. 24.15 per month. = ie Rs. 24.00 ✓

J. Bhengra
2/8/83
(J. Bhengra)
for - Secretary
Board of Properties
GELC Ranchi.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 457
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SS/23/126

Ranchi August 1, 19 83

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

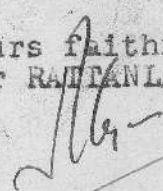
Enclosed herewith please find one cheque No.RC 0155642 dated 1.8.83 for Rs.776/- only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the month of August, 1983 for plots as noted below:

Plot No.1204	....	...	Rs.320.00
Plot No.1204 B & C	...	...	<u>Rs.456.00</u>
Total	...	...	<u>Rs.776.00</u>

Kindly, therefore, arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND


Encl: Cheque as above.

OFFICE OF THE BOARD OF PROPERTIES

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office

G.E.L. CHURCH

RANCHI, BIHAR/INDIA

Phone-23358

Ref. _____

Dated 14/7/83 1983

Office Order.

After examining the work of Rev. P. Bage, Officer on special duty, I am satisfied that he requires additional help in realising the rent.

It is therefore ordered that henceforth Rev. Paulus Minz will realise rent from the tenants inside the church compound in addition to his duties at Ranchi. Rev. Patias Bage will realise rent from the shops and other commercial establishments as usual. Rev. P. Minz will concentrate here till further orders. This order will have immediate effect.

Encl.

13/7/83

Secretary

Property Board, G.E.L.C
Ranchi

Cc to - (1) Rev. P. Bage Rev. P. Minz.

(2) ~~Mr A. Bage~~ ^{Barla} Head Accounts,

(3) Pramodh Adhyaksha with a request to get it announced in the church.

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P		DATE	INVOICE/ PARTICULARS	AMOUNT Rs. P	
	RENT FOR P.P.SITE AT CHAKRADHARPUR FOR JUL '83					130	00

NAME & ADDRESS

THE TREASURER,
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

2069

If undelivered please return to :



HINDUSTAN PETROLEUM CORPN. LTD.,
(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार संस्थान)

6, CHURCH LANE, POST BOX NO. 146
CALCUTTA-700 001





PAY FIXATION OF CAND.I.S.LUGUN.

Qualification:-

Matric Pass - B.Th.

Date of first appointment-1-1-1976.

1975 Pay scale:-

Starting - Rs. 200.00. - 1-1-1976 - Rs. 200.00.
5.00. - 1-1-1977 - Rs. 205.00.
5.00. - 1-1-1978 - Rs. 210.00.
5.00. - 1-1-1979 - Rs. 215.00.
5.00. - 1-1-1980 - Rs. 220.00.

Rs. 220.00. - 1-1-1980.

1980 Pay scale:-

1980 Pay scale - Starting - Rs. 275.00. -
1975 " " - " - Rs. 200.00.

Difference. ... - Rs. 75.00.
Existing Pay.... - Rs. 220.00.

Rs. 295.00. - Already fitted in.
5.00. - As per rule, one incre.

Rs. 300.00. - 1-1-1981 - Rs. 300.00.
- 1-1-1982 - Rs. 300.00.
- 1-1-1983 - Rs. 300.00.

Rs. 300.00. - 1-1-1983.

1983 Pay scale:-

1983 Pay scale - Starting - Rs. 350.00. -
1980 " " - " - Rs. 275.00.

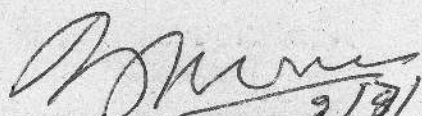
Difference. ... - Rs. 75.00.
Existing. ... - Rs. 300.00.

Rs. 375.00.
3.00. - To be fitted in.

Total Rs. 378.00. - 1-1-1983.

Rupees three hundred seventyeight only from 1-1-1983.

CC: Hd. Acctt. - KSS.
Cashier - KSS
Ilaka Chairman, Tekad.


(Rev. B. Minz.) 2/7/83

P. F. & Pension Officer
G. E. L. Church, Ranchi

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT		DATE	INVOICE/ PARTICULARS	AMOUNT	
		Rs.	P			Rs.	P
	RENT FOR CHAKRADHARPUR OUTLET FOR JUN '83					250000 130 00	

NAME & ADDRESS

THE TREASURER,
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

9783

If undelivered please return to:



HINDUSTAN PETROLEUM CORPN. LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(भारत सरकार संस्थान)

6, CHURCH LANE, POST BOX NO. 146
CALCUTTA-700 001.



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

Head Accountant.

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

Head Accountant.



BOARD OF PROPERTIES, G.E.L. CHURCH(Central Office).

RECEIPTS & PAYMENTS ACCOUNTS for the month
of MAY 1983.

RECEIPTS:-

Opening balance on 1.5.83:

I. Petty Cash	Rs. 898=64	
II. UCe Bank	Rs. 11,735=17	
III, Main Cash	Rs. 570=00	Rs. 13,203=81

INCOME:-

Ground Rent	Rs. 2,784=00	
House Rent	Rs. 204=00	
Shop Rent	Rs. 500=00	
Property Income	Rs. 445=00	Rs. 3,933=00

LOANS & ADVANCES(Refund):

Travel Advance	Rs. 1,000=00	
	<u>Rs. 13,136=81</u>	

PAYMENTS:-

ADMINISTRATION:

Salary office staff	Rs. 3,254=00	
P.F.Church Contribution ...	Rs. 163=84	
Pen.F.Church contribution..	Rs. 81=92	
Stationary & Printing	Rs. 560=00	
Travel expenses	Rs. 1,323=41	
Electric charges	Rs. 13=65	Rs. 5,396=82

MISCELLANEOUS:

Sundries	Rs. 45=00	
Bank charges	Rs. 10=00	
Legal Expenses	Rs. 1,122=08	Rs. 1,177=08

Closing Balance on 31.5.83:

I. Petty Cash	Rs. 1,514=71	
II. UCe Bank	Rs. 10,043=20	Rs. 11,562=91
		<u>Rs. 13,136=81</u>

A. B. Singh

HEAD ACCOUNTANT.

M. B. Singh

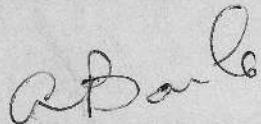
PRAMUKH ADHYAKSH.

BANK RECONCILIATION ACCOUNT AS AT 31ST MAY 83

UCO Bank SB A/c N 8.

Balance on 31.5.83 as per Cash Book	Rs. 10048.20
Less Cheques deposited bgt not credited into accounts by Bank	
I C 1478 of 18.3.83 Bank Baroda, Calcutta	Rs. 280.00
II-C 1634 of 13.4.83 Bank of Baroda Calcutta	280.00
XII= 8636 of 3.5.83 Chartered Bank Calcutta	Rs. 260.00
	= Rs. 820.00
Balance on 31.5.83 as per Pass Book	Rs. 9228.20

(Rupees Nine thousand two hundred
twenty eight and paise twenty only.


(A. Barla)
Hd. Accountant


(Rev. Dr. M. Bage)
Framukh Adhyaksh

LIST OF OUTSTANDING ADVANCE AS ON 31.5.83.

<u>Vr.& Date</u>	<u>Particulars</u>	<u>Amount</u>
	<u>Other advance :</u>	
25.2.83	Paid to Mr. S. Bhengra for repairs of Car	Rs. 1000.00
06 of 1.3.83	- do -	Rs. 2179.00
	Total	Rs. 3179.00

CC. Mr. S. Bhengra for immediate settlement
of the outstanding.

A Barla

(A. Barla)
Hd. Accountant

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/92

Ranchi June 1, 1983

The Secretary,
The Board of Properties,
G.E.L. Church,
Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No.NRC 050971 dated 1.6.83 for Rs.776/-only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi, on Union Bank of India, Ranchi to-wards advance rent for the monthx of June, 1983 for plots as noted below:

Plot No.1204 ...	Rs.320.00
Plot No.1204 B & C ...	Rs.456.00
Total...	<u>Rs.776.00</u>

Kindly arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi, in acknowledgment, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Deposited on 2-6-83
R B
2/6/83

Rattanlal Bhatnagar

MERCHANTS, COMMISSION AGENTS & MINE OWNER

RECEIVED B.T. & C. NO. 123
CENTRAL B.T. & C. NO. 123

Agents to:

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists:

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor Oil,
Diesel Oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones:

Residence 20112
Gold Bazar 20141, 21234
Petrol Shop 20025, 23771
Servicing Station 20025
Station Godown 22921

Ref. No. 52/23/32

Ranchi June 1, 1983

The Secretary,
The Board of Properties,
G.E.L. Church,
Ranchi.

Dear Sir,

Enclosed herewith please find one cheque No. WRD 050971 dated 1.6.83 for Rs. 258/- only drawn in favour of the Board of Properties, G.E.L. Church, Ranchi, on Union Bank of India, Ranchi to wards advance rent for the month of June, 1983 for plots as noted below:

Plot No. 1204 ... Rs. 320.00
Plot No. 1204 B & C ... Rs. 458.00
Total ... Rs. 778.00

258/-

000

2

17255.1

258-72
94-80
1028-54
171-25
1562-77

Encl: Cheque as above.

Expenditure on June 1, 1983
258/-

Purulia.
31.5.83

From.S

Sukumar Mukherjee.
B.T.Sarkar Road.
Purulia.
P.O. & Dist:- Purulia.

To

The Treasurer of G.E.Church
Chhotonagpur & Assam.
Ranchi.
P.O.& Dist:- Ranchi.

Re:- Rent for leased lan
at Purulia.

Sir?

Please find an A/C payee cheque No.BA/36/
100536 dated 31.5.83 for Rs.900-00(Rupees nine
hundred) towards the rent fee for lease land at
Purulia for the month of January 83 to June 83.
It will be highly appreciated if you kindly send
the official stamped receipt at an earliest.

Thanking you.

Your's truly.

Encl:- Cheque No.
BA/36/100536 dated
31.5.83

S. S. Choudhary
(Sukumar Mukherjee).

L/np - [initials]
11

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RM 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/77

Ranchi May 2, 19 83

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed please find herewith one cheque No.RC 0155626 dated 2.5.83 for Rs.320/- & cheque No.RC 0155627 dated 2.5.83 for Rs.456/-, drawn in favour of the Board of Properties, G.E.L.Church, on Union Bank of India, Ranchi to-wards advance rent for the month of May, 1983 for plots as noted below:

Plot No.1204	.....	....	Rs.320.00
Plot No.1204 B & C ..	.....	....	Rs.456.00
			<u>Rs.776.00</u>

Kindly arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgement, at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheques as above.

For G. E. L. Church Gospel & Dev. Fund.

1. Goswami Evangelical Lutheran Church
Sumbha, Pathalgaon .. Rs 4,010 = 38

2. G.E. Church S.E. Anand
Mission Field Chabasa .. Rs 9,135 = 34

Rs 13,145 = 72

30 = 0

Rs 13,175 = 72

BOARD OF PROPERTIES G.E.L.CHURCH(Central Office).

RECEIPTS & PAYMENTS ACCOUNTS
for the Month of April '83.

RECEIPTS:-

Opening Balance on 1.4.83

Petty Cash	..	...	Rs. 547=55	
Cash in UCo Bank		.....	Rs. 9444=93	Rs. 9,992=48

INCOME

Ground Rent	...	....	Rs. 5,889=00	
House Rent	...	...	Rs. 1,882=00	
Shop Rent	...	...	Rs. 1,344=00	
Property Income (Sale of		...	Rs. 90=00	Rs. 9,205=00

LOANS(Refund)

Staff Loan	....	Rs.	70=00	
Other Loans	....	Rs.	45=00	
				Rs. 115=00
				<u>Rs. 19,312=48</u>

A Bant
Head Accountant.

PAYMENTS:

ADMINISTRATION

By	Salary office staff	...	Rs.	3,254=00	
,,	Employees Benefit:				
,,	P.F.Church's Centr.	...	Rs.	163=84	
,,	Pen.F.	...	Rs.	81=92	
,,	Contingent Menial	...	Rs.	10=00	
,,	Travel Expenses	...	Rs.	146=00	
,,	Electric charges	...	Rs.	188=18	
,,	Postages	...	Rs.	10=00	Rs. 3,853=94

MISCELLANEOUS

Sundries	....	..	Rs.	160=00	
Bank Charegs	...	...	Rs.	5=00	
Legal Expenses	...	...	Rs.	275=14	
Repairs-Road	...	..	Rs.	1,048=00	
Car Expenses	...	..	Rs.	596=59	Rs. 2,084=73

LOANS

Staff loans	...	...	...	Rs.	170=00
-------------	-----	-----	-----	-----	--------

CLOSING BALANCE: on 30.4.83:

Petty Cash	....	Rs.	898=64	
Cash	....	Rs.	570=00	
UCo Bank Ranchi	....	Rs.	11735=17	
				Rs. 13,203=81
				<u>Rs. 18,312=48</u>

A Bant
HEAD ACCOUNTANT

Pramukh
PRAMUKH ADHYAKSH.

BANK RECONCILIATION ACCOUNT as on 30.4.83.
UNITED COMMERCIAL BANK
SB A/c.No.7533/26.

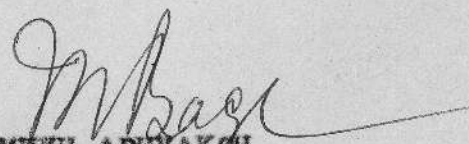
Balance on 30.4.83 as per Cash Book Rs. 11,735=17

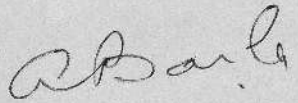
Less Cheque deposited but not credited
to Accounts:.

These cheques were in favour of
GEL Church of Chetanagpur & Assam
CD A/c. No.1881:-

1.No.C0/261 dt.18.2.83 Bank of Baroda	
Calcutta	Rs. 230=00
2.No.6336 dt.9.3.83 Chartered Bank	
... ..	Rs. 130=00
3.B/B TT.396902 dt.30/3/83 State	
Bank Ranchi. ...	Rs.1200=00
4.BFS.27183 dt.5/4/ Bank of India ..	
CS Branch Ranchi ...	Rs.1800=00
5.C 1478 dt.18.4.83 Bank of Baroda	
Calcutta ...	Rs. 280=00 (-) 3,690=00

Balance on 30.4.83 as per Pass Book Rs. 8,045=17


PRAMUKH ADHYAKSH.


HEAD ACCOUNTANT.

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR P.P.SITE AT CHAKRADHARPUR FOR THE MONTHS OF APR&MAY '83 @ 130/- P.M.					260	00

NAME & ADDRESS

THE TREASURER
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES & ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001 QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

8636

If undelivered please return to :



HINDUSTAN PETROLEUM CORPN. LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
(भारत सरकार संस्थान)

6, CHURCH LANE, POST BOX NO. 146
CALCUTTA-700 001.

6780





PAYEE'S A/C. ONLY.

1933 A/C. ONLY.
Church in Charge of

IN PAYMENT OF

CK

C 01634

C49

13-04-83

RENT OF PUMP SITE AT CHAIBASSA

FOR R.
2366

280.00 & B.C.

FOR THE MONTH ENDING

APR 83

R/NO 1970 3/5/83

280.00

THE TREASURER, G.E.L. CHURCH IN CHOTANAGPUR

RANCHI

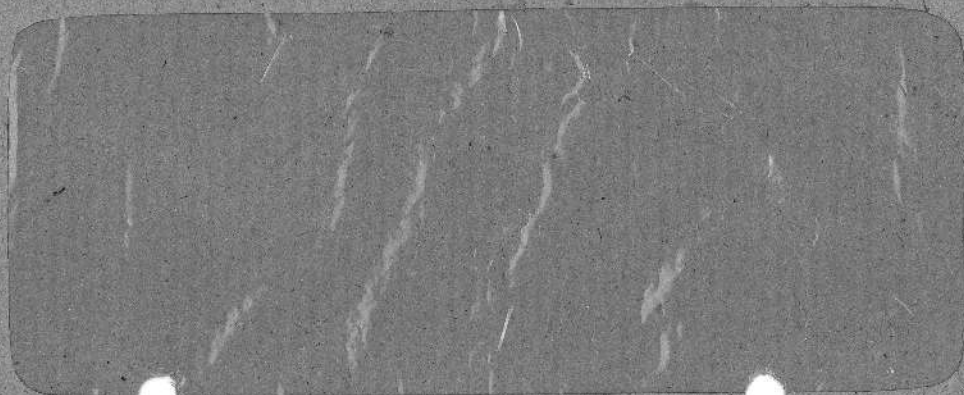
071316

HINDUSTAN PETROLEUM CORPORATION LTD.

PETROLEUM HOUSE

17, JAMSHEDJI TATA ROAD, POST BOX NO. 11041

BOMBAY-400 020.



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.

83/KSS AC/1C

Date 22/4/1983.

To,
Mr. E. Dang,
Secretary,
Board of Properties,
GEL Church Compound
Chaibasa- Singhbhum.

Dear Mr. Dang,

I am forwarding herewith copies of the monthly accounts of both the KSS and the Board of Properties for the months of Jan.83, Feb.83 & March 83 for your kind perusal and information.

With kind regards.

Yours sincerely,


(A. BARLA)
Head Accountant.

OK

IN PAYMENT OF

CK

C 01478

C53

18-03-83

RENT OF PUMP SITE AT CHAIBASSA

FOR R. 280.00 & B.C. . . FOR THE MONTH ENDING MAR 83
2366

280.00

THE TREASURER, G.E.E. CHURCH IN CHOTANAGPUR

RANCH I

069673

If undelivered please return to :



HINDUSTAN PETROLEUM CORPN. LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)

हिंदुस्तान पेट्रोलियम कोर्पोरेशन लिमिटेड

(भारत सरकार संस्थान)

6, CHURCH LANE, POST BOX NO. 146
CALCUTTA-700 001.



For G. E. L. Church Gospel & Dev. Fund.

For G. E. L. Church
Kolkata & Assam

For Board of Properties, G.E.L.C.

Lod By ~~39~~. 776 ... $\frac{67=50 \times 4}{270.00 \times 6}$... $\frac{4}{1620}$

Table By 777C. $\frac{37=50 \times 4}{150.00 \times 11}$... $\frac{16.50}{685}$

For Board of Directors, 777D. $\frac{56=25}{685}$

Trjneln. 769. $\frac{56=25}{459}$

ch. b. 756. $\frac{12=75}{5099}$

IN PAYMENT OF

CK

C 01104

C53

14-01-83

RENT OF PUMP SITE AT CHAIBASSA

FOR Rs. 280.00 & B.C. . FOR THE MONTH ENDING JAN 83
2366

For Board of Properties, G.E.L.C.

280.00

THE TREASURER, G.E.L. CHURCH IN CHOTANAGPUR

For Board of Properties, G.E.L.C.

For G. E. L. Church Gospel & Dev. Fund

RANCHI

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

065839

DETACH BEFORE PRESENTING FOR PAYMENT.

DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P	DATE	INVOICE/ PARTICULARS	AMOUNT Rs.	P
	RENT FOR P.P.SITE AT CHAKRADHARPUR			JAN '83		130	00

NAME & ADDRESS

THE TREASURER,
G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
G.E.L. CHURCH
RANCHI.



PARTICULARS OF REMITTANCE APPEAR ABOVE. INACCURACIES &
ENQUIRIES MAY BE REFERRED TO HINDUSTAN PETROLEUM
CORPORATION LIMITED POST BOX NO. 146 CALCUTTA 700 001
QUOTING NAME OF THE BANK AND CHECK NUMBER.

CH. BK. CAL.

5910

$$230 \dots 303 = 36$$

$$31 \dots 125 = 44$$

$$32 \dots 264 = 40$$

$$33 \dots 197 = 76$$

$$34 \dots \frac{259}{890} = 96$$

For G. E. L. entered in Chequer & Assam

Head Accountant

$$313 = 25$$

$$20 = 2$$

$$153 = 3$$

$$87 = 75$$

$$252 = 52$$

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. Tapno

Treasurer
Mr. B. Minz

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

Ref. No. /83/KSS-Ac-1

Date 15/4/83

BANK RECONCILIATION ACCOUNT AS ON 31.3.83

UNITED COMMERCIAL BANK

S/B A/C NO 7583/26

Balance on 31.3.83 as per Cash BookRs. 9444=95

Less :- Cheques deposited but not credited to A/C.

(i) NRC -050734 of 1.2.82

Union Bank of India Ranchi - Rs. 228=00 ✓

(ii) NRC 050735 of 1.2.83

Union Bank of India Ranchi - Rs. 320=00 ✓

(III) 5689 of 3.2.83

Chartered Bank Calcutta - Rs. 130=00 ✓

(iv) C 01261 of 18.2.83

Bank of Baroda Calcutta - Rs. 280=00

(v) 6336 of 9.3.83

Chartered Bank Calcutta - Rs. 130=00 1088=00

Balance - Rs. 8356=95

Less error in Pass Book on 31.6.82

(-) 0=02

Balance as per Pass Book on 31.3.83

Rs. 8356=93

M Bage
Pr. Hdy

A Baula
Head Accountant

BOARD OF PROPERTIES, G.E.L. CHURCH CENTRAL OFFICE
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE MONTH ENDING
OF MARCH 31' 83.

RECEIPTS

Opening balance on 1.3.83

1. Petty Cash	Rs.	864=10	
2. Main Cash	Rs.	- - -	
3. UCO Bank	Rs.	19840=87	= 20704. 97

INCOME

Ground Rent	Rs.	3307=00	
Houses Rent	Rs.	219=00	
Shop Rent	Rs.	1920=00	
Property Income		10=00	= 5456= 00

T O T A L: 26160= 97

AB La

BOARD OF PROPERTIES ,G.E.L. CHURCH CENTRAL OFFICE
 RECEIPTS AND PAYMENTS ACCOUNTS FOR THE MONTH ENDING
OF 31st' 83.

PAYMENTS :

ADMINISTRATION

Salary office staff Rs. 6508=00

Employees Benefit :

P.F. Church's contr.	Rs.	327=00	
Pen Fd. "	Rs.	163=84	
Medical Fd. "	Rs.	50=00	
Contingent Menial	Rs.	20=00	
Travel Expenses	Rs.	102=90	
Electricity charges	Rs.	28=65	
Postages	Rs.	10=00	= 7211.07

MISCELLANEOUS

Sundries	Rs.	758=75	
Legal Expenses	Rs.	243=25	
Repairs Roads	Rs.	168=00	
Repairs buildings	Rs.	1573=40	
Municipal Taxes	Rs.	2990=00	= 5733=40

LOANS & ADVANCES

Staff Loans	Rs.	45=00	
Travel Advance	Rs.	1 000=00	
Other Advance	Rs.	2 179=00	= 3224=00

CLOSING BALANCE ON 31.3.83

Petty Cash	Rs.	547=55	
Main Cash		- - -	
UCO Bank	Rs.	9994=95	= 9992=50
		<u>T O T A L :</u>	<u>26160=97</u>

A. B. Singh
 Head Accountant

M. B. Singh
 Pramukh Adhyaksh

GEL CHURCH (PROPERTY BOARD) CENTRAL OFFICE RANCHI.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE MONTH ENDING.

28TH FEB 83.

P A Y M E N T S

ADMINISTRATION

Salary office staff .	Rs.	3254 = 00	
Employers Benefit P.F. Church Contribution	Rs.	163 = 84	
Employers Pension Church's contribution	Rs.	81 = 92	
Contengent Merials	Rs.	10 = 00	
Travel Expenses	Rs.	45 = 80	
Electricity	Rs.	226 = 30	
Postages	Rs.	10 = 00	
Car Expenses	Rs.	92 = 95	= 3884 = 81

MISCELLANEOUS

Bank charges	Rs.	10 = 00	
Legal Expenses	Rs.	45 = 00	= 55 = 00

ADVANCE

Other Advance	Rs.		= 1000 = 00
---------------	-----	--	-------------

BALANCE ON 28.2.83

Petty Cash .	Rs.	864 = 10	
UCO Bank	Rs.	19840 = 87	= 20704 = 97
<u>T O T A L :-</u>			<u>25644 = 78</u>

ABaia
Head Accountant

MBay
Pranukh Adnyaksh

GENERAL CHURCH (WOMEN'S BOARD) - GENERAL OFFICE BALANCE SHEET
REVENUE AND PAYMENTS ACCOUNTS FOR THE MONTH ENDING

JAN 1 1933

REVENUE

ADMINISTRATION

Salary office staff	25.00	=	00
Employees benefit F.I.C.			
General Contribution	1.23	=	04
Employees Pension Fund			
Ch's contribution	81	=	92
Contingent Members	10	=	00
Travel expenses	17	=	80
Electricity	22.6	=	30
Postages	10	=	00
Car expenses	25	=	92

7746
8968
7067
8/28

MISCELLANEOUS

Bank charges	10	=	00
Legal expenses	17	=	00
	27	=	00

ADVANCE

Other advance	1000	=	00
---------------	------	---	----

BALANCE ON 12.31.32

Petty Cash	8.81	=	10
U.S. Bank	207.04	=	97
TOTAL	215.85	=	70

[Signature]
 Treasurer

[Signature]
 Home Accountant

G.E.L. CHURCH (PROPERTY BOARD) CENTRAL OFFICE RANCHI
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE MONTH ENDING
26TH FEB 83.

RECEIPTS

Opening Balance on 1.2.83

(i)-Petty Cash	Rs.	294 = 15	
(ii)-Main Cash	Rs.	895 = 00	
(iii)-UCO Bank	Rs.	<u>13699 = 63</u>	= 14888 =78

INCOME

(i)-Ground Rent	Rs.	9605 = 00	
(ii)-House Rent	Rs.	189 = 00	
(iii)-Shop Rent	Rs.	962 = 00	
(iv)-Building Rent	Rs.	-	= 10756 =00

TOTAL:

25644 =78

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

HEAD OFFICE

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No.

Date 30/3/83

BANK RECONCILIATION ACCOUNT AS ON 28.3.1983.

UNITED COMMERCIAL BANK

Balance on 28.2.1983-as per Cash Book Rs. 19,840=87

Less cheques deposited but not credited to accounts

- (i) cheque No. 050734 of 1.2.83 -Union Bank Ranchi . Rs. 228=00 ✓
- (ii) cheque No. 050735 of 1.2.83 Rs. 320=00 ✓
Union Bank Ranchi
- (iii) cheque No. 5689 of 3.2.83 Rs. 130=00 ✓
Chartered Bank Calcutta.
- (iv) cheque No. 050742 of 24.2.83 Rs. 7068=00 Rs. 7746=00 ✓
Union Bank Ranchi.

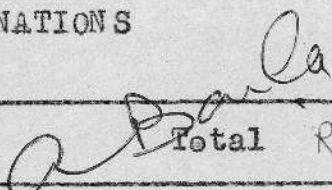
Balance as per Pass Book ----- Rs. 12094=87

M. Bage
R. H. M.

A. Barla
(A. Barla)
Head Accountant.

BOARD OF PROPERTIES GEL CHURCH (KSS OFFICE)
 RECEIPTS & PAYMENTS ACCOUNTS FOR THE MONTH ENDING
 31.1.83

RECEIPTS

PARTICULARS	Amount
Opening Balance on 1.1.83	
Petty Cash - nil	
Main cash - nil	
Cash at UCO = 319=63	319=63
INCOME	
1. Ground rent 2452=00	
2. House rent 813=00	
3. Shop Rent 700=00	
4. Building rent 550=00	
5. Property Income 250=00	4765=00
DONATIONS	19000=00
 Total Receipts	15064=63

BOARD OF PROPERTIES GEL CHURCH (KSS OFFICE)
 RECEIPTS AND PAYMENT ACCOUNTS FOR THE MONTH ENDING 31.1.83

PAYMENTS

PARTICULARS.	Amount.	
Sundries 11=85		
Legal Exp. 44 =00	55=85	
Travel Advance 150=00	150=00	
Closing Balance on 31.1.83		
Petty Cash 294=15		
Main cash 895=00		
UCO Bank 13649=63	14378=78	
Total Payments	15084=63	

A. B. Balle
 Head Accountant

Pr. Adhyaksh
 12/2/83
 Pr. Adhyaksh

CC.1. Secretary, KSS
 2. " Property Board.

BANK RECONCILIATION ACCOUNT AS ON 31.1.1983

UNITED COMMERCIAL BANK SB A/c No 7583/26

Balance on 31.1.83 as per Cash Book Rs. 13,699=63

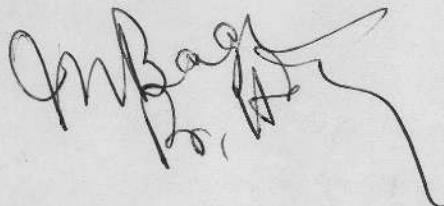
Less Cheques deposited but not credited
to A/c-

i) Cheque No.5010 of 6.1.83 Chartered
Bank Calcutta - Rs. 130

ii) Cheque No.05027 of 15.1.83" 228
United Bank Ranchi

iii) Cheq. No 05026 of 15.1.83
United Bank Ranchi " 32 0 Rs. 678=00

Balance on 31.1.83 as per Pass Book Rs. 13021-63



Head Accountant.

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement. Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/63

Ranchi March 31, 1983

The Secretary,
The Board of Properties,
G.E.L.Church,
Ranchi.

Dear Sir,

Enclosed please find herewith one cheque No.NRC 050952 dated 31.3.1983 for Rs.776/- (Rupees seven hundred seventy six only) drawn in favour of the Board of Properties, G.E.L. Church, on Union Bank of India, Ranchi towards advance rent for the months of April, 1983 for the plots as noted below:

Plot No.1204	...	...	...	Rs.320.00
Plot No.1204 B & C	...	...	...	Rs.456.00
Total	...	...	...	<u>Rs.776.00</u>

Kindly arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi, in acknowledgment at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

Registered with Ack/Die

Government of West Bengal
Office of the District Information Officer,
Purulia

Memo.No. 157/Inf. Purulia, the 30th March, 1983

To
The President of G.E.L.Church Properties,
G.E.L.Church in Chotonagpur And A.T.M., Ranchi
P.O. & District.. Ranchi (Bihar)

Sub:- House rent for the District Information Officer-
Cum-Residence for the period from 1.3.82 to 28.2.83
through the Bank Draft vide State Bank Draft
No. TT/A 396902 dated 30.3.83 amounting to Rs.1200.00
(Rupees³⁶ one thousand two hundred) only.

Sir,

I am sending the above mentioned draft for the
House rent for the District Information Office-cum-
residence for the period from 1.3.82 to 28.2.83 amounting
to Rs.1200.00 (Rupees one thousand two hundred) only @ the
of Rs.100.00 (Rupees one hundred) only, per month.

The Same may kindly be ~~known~~ acknowledged.

Enclo:- one Bank draft.

Yours faithfully,

(M. Roy Chowdhury)

District Information Officer, Purulia.

30.2.83

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. 218/83/KSS-Ac-1

Date 9/4/83

To,

M/S Saviles Private Ltd.,
147 Maulana Azad Road
Bombay - 400008

Re : Rental for Waxpel Hearing in GEL
Church Compound.

Dear Sir,

This is to acknowledge receipt of your memo No.
9/2B/686/83 of 29.3.1983 and the M.O. for Rs. 100/- (Rupees
one hundred only) Our official money R/No. 1933 of 5.4.83
is forwarded herewith.

Yours sincerely,

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


Head Accountant.



REGD. OFFICE : 147, MAULANA AZAD ROAD, BOMBAY-400 008
TELEGRAMS : SELLIVAS, BOMBAY

Saviles PRIVATE LIMITED

OUTDOOR ADVERTISING ■ DISPLAYS ■ EXHIBITIONS

41, CHOWRINGHEE ROAD, CALCUTTA-700071, TELEPHONE : 24-0009, TELEGRAMS : SELLIVAS, CALCUTTA

9/2B/686/83

29.3.83

To The Ranchi Committee on Properties

G. E. L. Church.

P.O. Ranchi Dist - Ranchi

Dear Sir,

Re : Our waxpal hoarding at your
law.

We have sent by Cheque/Money Order ~~Insured~~ Cover a sum of
Rs. 100/- (Rupees One hundred only.)
in payment of site rental for the above hoarding in Ranchi,
Main Road now displaying waxpal. for
the period from 19.9.82 to 18.9.83 under Money Order/Cheque No.
Insured Cover Receipt No. 4204 dt. 25-3-83.

The contract is, therefore, renewed for a further period of one year
with effect from _____ to _____ with the existing
terms & condition.

Please send us the Official stamped receipt for the above at your earliest.

Thanking you.

Enc:- Money Receipt

Yours faithfully,
for SAVILES PRIVATE LTD.

[Signature]

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. 174/83/KSS- Ac-1

Date 14/3/83

To,
M/S Hindustan Petroleum Corporation Ltd.
6 Church Lane
Post Box No 146
Calcutta - 700001

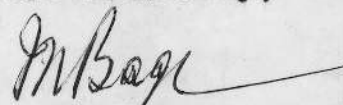
Dear Sirs,

This is acknowledge receipt of cheque No 6336 of 9.3.83 for Rs. 130/- (Rupees one hundred thirty only) on the Chartered Bank, Calcutta in payment of rent for Chakradharpur outlet for March 83. Our official money R/M 1896 of 14.383 is enclosed herewith.

As we are having a separate Bank Account for our Board of Properties it would greatly fascillitate our accounting, if you would kindly, henceforth endorse all cheques relating to the income in respect of properties at GEL Church in Chotanagpur and Assam in the name of "Board of Properties G.E.L. Church."

Thanking you,

Yours sincerely,


(Rev. Dr. M. Bage)
Pramukh Adhyaksh

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Gram : DIGJAIN

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :

Residence	20112
Gola Dept.	20141, 21234
Petrol Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/49

Ranchi March 1, 19 83.

The Secretary,
The Board of Properties,
G.E.L. Church,
Ranchi.

Dear Sir,

Enclosed please find herewith one cheque No. NRC 050744 dated 1.3.83 for Rs. 776/- (Rupees seven hundred seventy six only) drawn in favour of The Board of Properties, G.E.L. Church, Ranchi on Union Bank of India, Ranchi towards advance rent for the months of March, 1983 for the plots noted below:

Plot No. 1204	.....	Rs. 320.00
Plot No. 1204 B & C	.....	Rs. 456.00
Total	..	<u>Rs. 776.00</u>

Kindly arrange to send your stamped receipt in favour of M/s RATTANLALL TARACHAND, Ranchi, in acknowledgement at your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl; Cheque as above.

Attanilal Tarachand

Gram : DIGHAI

MERCHANTS, COMMISSION AGENTS & MINE OWNER

BHARAT T. R. C. NO. 100
CENTRAL T. R. C. NO. 101

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists

Motor Tyres, Tubes, Accessories, Lubricants, Motor Oil,
Diesel Oil, & Kerosene Oil, Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches E T C.

Phones :
Residence
Gala Dept.
Postal Shop
Servicing Station
Station Godown

20112
20141, 21234
20025, 22377
20025
22021

Rav Sh 85 Tya

Pachelon

Raigarh, MP

Ref. No. 18/80

The Secretary,
The Board of Proprietors,
G. E. I. Church,
Raigarh.

Dear Sir,

Enclosed please find a review one cheque No. 180204
dated 18/80 for Rs. 100/- (hundred rupees) in favour of
G. E. I. Church, Raigarh, Madhya Pradesh, for the Board of Proprietors,
G. E. I. Church, Raigarh, Madhya Pradesh, for the Board of Proprietors,
G. E. I. Church, Raigarh, Madhya Pradesh, for the Board of Proprietors,
G. E. I. Church, Raigarh, Madhya Pradesh, for the Board of Proprietors,

Plat No. 1804	Rs. 100.00
Plat No. 1804 B & C	Rs. 100.00
Total	Rs. 200.00

Kindly arrange to send your stamped receipt in favour
of the ATTANILAL TARACHAND, Raigarh, in acknowledgement
at your earliest possible convenience.

Thanking you,

Yours faithfully,
For ATTANILAL TARACHAND

Encl: Cheque as above.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

HEAD OFFICE

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 108/83/KSS-Ac-1

Date 26/2/83

To,

The Manager,
United Commercial Bank
Ranchi

Sub: Supply of Cheque Books

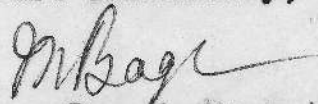
Dear Sir,

Kindly extend us the cheque facility and favour us with a supply of cheque Books in respect of our under-mentioned S.B. A/c.

- (1) Board of Properties, GEL Church SB A/c No 7583/26
- (2) GEL Church Pracharaks' Pension Fund SB A/c No. 9172/32.

Thanking you,

Yours faithfully,


(Rev. Dr. M. Bage)
Pramukh Adhyaksh

RECEIVED 26/2/83

RECEIVED 26/2/83

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

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

HEAD OFFICE

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

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

Ref. No. 127/B3/KSS-Ac-1

Date

To,

M/S Hindustan Petroleum Corporation Ltd.
Petroleum House
17, Janshedji Tata Road
Post Box No. 11041
Bombay - 400020

Dear Sir,

This is to acknowledge receipt of the cheque
C 01261 of 18.2.83 for Rs. 280/- in favour of the Treasurer
G.E.L. Church in Chotanagpur and Assam in payment of rent
of Pump site Chaibassa.

May thanks for the same. Our official M/R No 1862
1.3.83 is enclosed.

As we are having a separate Bank Acct. for the
Property Income of the Church, may we request you, henceforth
to kindly endorsed all cheques relating to property income
of our G.E.L. Church in Chotanagpur and Assam in favour of
" The Board of Properties GEL Church ".

Thanking you,

Yours sincerely,



(A. Barla)
Head Accountant
For
Treasurer. GELC

9C CC. Secretary, Property Board.

सेना में

श्रीमान

सेना में स्टाफ

आयदाद विभाग

जी. ई. एल. चर्च रॉय

महाराज

नम्र निवेदन ऐसा है कि मेरा

बड़ा बहन का शादी है अतः श्रीमान से
निवेदन है कि मुझे 200 रु. एड-वेंस
Phan put up with
your comfort का महान वृत्ता करें।

19/1/83

Secretary

इस कार्य हेतु उपाय का सहाय
आपका बना रहूँगा

Sri Kalp Guria

is a temporary staff

He is working in old scale

of Rs 150/- It is not advisable

not possible to grant

him advance of Rs 200/- without

any security

Sanjay

19/1/83

आप का विश्वास

जावेद गुडिया

नाईब जॉर्ड

टी. 98-7-23,

802
 1050
 540
 540

 2932

Rattanlall Tarachand

BIHAR S. T. R. C. NO. RN 437
CENTRAL S. T. R. C. NO. RN 1

MERCHANTS, COMMISSION AGENTS & MINE OWNER

Agents to :

MESSRS BHARAT PETROLEUM CORPORATION LTD.
INDIAN OIL CORPORATION

Stockists :

Motor Tyres, Tubes, Accessories, Spare Parts, Petrol, Motor oil,
Diesel oil, & Kerosene oil Cement, Asbestos Cement Sheets,
Rain Water Pipes & Soil Goods, Matches ETC.

Gram : DIGJAIN

Phones :

Residence 20112
Gola Dept. 20141, 21234
Petrol Shop 20825, 23771
Servicing Station 20825
Station Godown 22921

Ref. No. SD/23/45

Ranchi February 24, 1983

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

Dear Sir,

Enclosed herewith please find one cheque No.NRC 050742 dated 24.2.83 for Rs.7,068/- (Rupees Seven thousand sixty eight only) drawn in favour of Treasurer, G.E.L.Church in Chotanagpur & Assam, on Union Bank of India, Ranchi, being arrear rent of plot No.1204 B C for the period from August, 1980 to February, 1983 (i.e. for 31 months) which after renewal of lease of the plot with effect from 1.8.1980, became due on account of refixation of rent Rs.456/- per month from 1.8.1980 and onwards. The detail of the same is as under:

Rent of plot No.1204 B & C
@ Rs.456/- per month from
August, 1980 to February,
1983 (i.e. 31 months) Rs.14,136.00

Already paid for the period
mentioned above @ Rs.228/-
per month Rs. 7,068.00

Now payable Rs. 7,068.00

Kindly arrange to send your stamped receipt in favour of
M/s RATTANLALL TARACHAND, Ranchi, in acknowledgment, at
your earliest possible convenience.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND

Encl: Cheque as above.

*See
your deposit
into Bank
on 26/2/83*

954
27
2798

TARA CHAND NIRMAL KUMAR

RANCHI-1

RANCHI

Ref. No. SD/23/30

Dated February 1 1983

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

Dear Sir,

Enclosed herewith please find one cheque No.NRC050734 dated 1.2.83 for Rs.228/-(Rupees two hundred twenty-eight only) drawn in favour of Treasurer, G.E.L.Church in Chotanagpur & Assam on Union Bank of India, Ranchi being rent in advance for the month of February, 1983 of plot No.1204 B & C.

Stamped receipt may kindly be sent for the same in favour of M/s TARACHAND NIRMALKUMAR, Ranchi in acknowledgment. Stamped receipts for the period from May, 1980 to December, 1982 (i.e more than two years) which are still awaited inspite of several reminders, may also be sent.

Thanking you,

Yours faithfully,
For TARACHAND NIRMALKUMAR

Encl: Cheque as above.

THESE SPECIALS ARE

FOR THE USE OF THE

PROPERTY

AND THE

THESE SPECIALS ARE FOR THE USE OF THE PROPERTY AND THE

OF THE

THESE SPECIALS ARE FOR THE USE OF THE PROPERTY AND THE

THESE

THESE

THESE

THESE

THESE

THESE

THESE

THESE

THESE

Rattanlall Tarachand

Merchants, Commission Agents, Mines & Transport Owners

Agents to:

BIHAR S.T.R.C. No. RN 437
CENTRAL S.T.R.C. No. RN 1

MESSRS BURMAH-SHELL O.S. & D. CO. OF INDIA LTD.
INDIAN OIL CORPORATION

Stockists:

Motor Tyres, Tubes, Accessories, Spare Parts, Shell Motor
Spirit, Motor oil, Diesel oil H.S.D. oil & Kerosene oil Cement
Asbestos Cement Sheets, Rain Water Pipes & Soil Goods,
Cloth Sugar, Matches ETC.

Gram : DIGJAIN

Phone :	
Residence	20112
Gola Dpet.	20141, 21234
Petrel Shop	20825, 23771
Servicing Station	20825
Station Godown	22921

Ref. No. SD/23/29

Ranchi February 1, 19 83

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

Dear Sir,

Enclosed herewith please find one cheque No.NRC 050735 dated 1.2.83 for Rs.320/- (Rupees three hundred twenty only) drawn in favour of Treasurer, G.E.L.Church in Chotanagpur & Assam on Union Bank of India, Ranchi being rent in advance for the month of February, 1983 of plot No.1204.

Stamped receipt may kindly be sent for the same in favour of M/s RATTANLALL TARACHAND, Ranchi in acknowledgement. Stamped receipts for the months May, 1980 to December, 1982 (i.e. more than two years) which are still awaited inspite of several reminders, may also be sent.

Thanking you,

Yours faithfully,
For RATTANLALL TARACHAND.

Encl: Cheque as above.

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. 44/83/KSS-36

Date 31/1/83

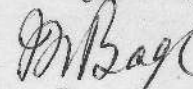
Head Accountant,
K.S.S. Office

Sub : Pay Fixation of Mr. Victor Kumar Nandi.

Dear Sir,

Although the appointment of Mr. Nandi is a temporary one as the new pay scale is being implemented, the pay of Mr. Nandi is fixed at Rs. 350/- (Rupees three hundred and fifty) only, with effect from January '83. This is subject to Property Board's approval.

Yours sincerely,


(Rev. Dr. M. Bage)
Pramukh Adhyaksh

KSS-14
GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

Regd under Societies Registration Act XXI of 1860

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

HEAD OFFICE

Pramukh Adhyaksh
Rev. Dr. M. Bage

Up Pramukh Adhyaksh
Rev. S. Mohan MG

Secretary
Mr. P. Topno

Treasurer
Mr. B. Minz

C. B. L. Church Ranchi
Bihar/India Phone 23358

Ref. No. _____

Date 14/1/83

Property Bord A/C

Money withdrawal Order

Rs. 500/- (Five hundred rupees) is
sanctioned to be withdrawn to be kept
as Petty Cash amount.

[Signature]

[Signature]

Rev. Dr. M. Bage
Pramukh Adhyaksh

CC. Mr. A. Barla *[Signature]*
1. Hd. Accountant *[Signature]*

2. Cashier, Miss A. Tirkey. *[Signature]*

650

Date 24-1- 1983

12/12

Receipt No 1806/25/1/83.

Rev. [Signature]
Treasurer

(D)

BUDGET 1983
BOARD OF PROPERTIES, GEL CHURCH, RANCHI

Sl No	PARTICULARS	Monthly Expdr			Annual Expdr	Annual Income	Deficit	Remarks
		Sal Rs	Alles Rs	Total Rs	Rs	Rs	Rs	
1	2	3			4	5	6	7
1 <u>Salary and allowances :</u>								
	Miss Agatha Tirkey	440/-	30/-	470/-				
	Miss Jinid Purti	320/-	-	320/-				
	Sri Padam Bhadur	213/-	20/-	233/-				
	Rev. Paulus Minz	270/-	105/-	375/-				
	Rev. Patras Bage	430/-	105/-	535/-				
	Sri Victor Nandi	305/-	-	305/-				
	Sri PS Topno (Archi Allce)	-	200/-	200/-				
	Manager to be appointed	450/-	-	450/-				
	Total	2428/-	460/-	2888/-	34656/-			
	Managers PF contribution				1610.88			
	Manager Pension "				651.84			
	Sweeper allce @ 30x12				360.00			
	Mali " @ 170x12				2040.00			
	Total				39318.72	39318.72	X	-
2 <u>Annual expenses:</u>								
	Contingent			-	1000.00			
	Stationery & Postage			200.00	2400.00			
	Electric & Telephone			200.00	2400.00			
	Travel expenses			-	5000.00			
	Meeting expenses			-	5000.00			
	Municipal Tax			-	20000.00			
	Court cases			-	10000.00			
	Contribution to KSS			-	10000.00			
	Total				55800.00	55318.72	X	-

....2

Total deficit Rs 272000
 less — 50000
 Net 222000

receivable from
 FM Bank Int on deposit in Berlin on Theological Education

(D)

BUDGET 1983

Board of Properties, GEL Church, Ranchi

1	2	3	4	5	6	7
3 Property Board Works :						
a)	Repairs Pra Bunglow, Jugnath Building, KSS Office bldg-25000.00					
b)	Road repair church to Pr Bunglow to Church Road 5000.00					
c)	Boundary wall Khajuria Talao 5000.00					
		35000.00	35000.00			
4	New Pay Scale consideration	5000.00	5000.00			
5	Miscellaneous	5000.00	5000.00			
	Total :- D(1-5)	140118.72	140118.72	Nil		

How to obtain. Income of Rs. 140118.72(A) Ranchi Compound:

(1)	Shop rent @ 1580/-x12 =	18960.00
(2)	Ground " @ 2888/-x12 =	34656.00
(3)	House Rent@ 500/-x12 =	6000.00
(4)	Arrear regarding 1,2,3 =	9000.00
(5)	Rental Military occupation.	= 1066.80
(6)	" Central Cooperative=	611.00
(7)	Tank	= 120.00
		<u>70413.00</u>
(B)	4 Petrol Pumps Rs. 998/-x12	<u>13296.00</u>
(C)	9 Landed Properties Income	<u>56409.72</u>
		140118.72

70413

11976

82389

56409.72

138798

140118

1320

diff

11976

bava

108
8
1167
168
109