

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1411**

Classification:

Original File No:

Title

REPORTS OF ACTIVITES OF GEL CHURCH IN CHOTANAGPUR & ASSAM AND
MISCELLANEOUS EXPENDITURES & VOUCHERS

Volume:

Running from year: 2002

till year: 2005

Content:

- Reports of activites of GEL church in Chotanagpur & Assam
- Miscellaneous expendiures & vouchers

GOSSNER THEOLOGICAL COLLEGE

Estd. 1866, Affiliated with Senate of Serampore College (University) 1949

MAIN ROAD, RANCHI - 834001 JHARKHAND INDIA

Phone 206005



Gossner Evangelical Lutheran Church
(Estd. Nov. 2/1845)

No

Dated April 29, 2002

To,

The General Secretary
GEL Church in Chotanagpur
& Assam
C C : Office , Ranchi

Dear Sir,

We are forwarding to you the following bill
of the College :

135/2002 - Staff salary Bill for the month of April 2002

Forwarded. Please see inside.
Rs 1000/- need not be drawn.

Cash Br.

John Boehm
6/5

Yours Sincerely

M/SRGA
Rev. M. M. Ekka
Principal, GTC
Ranchi

C C : The Treasurer
C C Office

The Bursar, GTC

No. 135/2002

GOSSNER THEOLOGICAL COLLEGE, RANCHI

Dated 29/4/2002Staff Salary Bill For The Month Of April 2002

Sl. No.	Name & Designation	Salary	Teaching/ non teaching Allow.	City Allow. 10%	D.A.	Adm. Allow.	Prov.F. 10%	Pen.F. 5%	Total
1.	Rev. M. M. Ekka (Principal)	Rs. 5,125.00	Rs. 300.00	Rs. 512.50	Rs. 280/-	Rs. 700/-	Rs. 512.50	Rs. 256.25	Rs. 7,636 = 25
2.	Rev. A. S. Hemrom (Asst. Hostel Supdt.)	Rs. 5,125.00	Rs. 300.00	Rs. 512.50	Rs. 280/-	Rs. 400/-	Rs. 512.50	Rs. 256.25	Rs. 7,336 = 25
3.	Rev. H. K. Baba (Bursar)	Rs. 4,355.00	Rs. 300.00	Rs. 435.50	Rs. 230/-	Rs. 400/-	Rs. 435.50	Rs. 242.75	Rs. 7,048 = 75
4.	Rev. Y. Soreng (Asst. Librarian)	Rs. 4,190.00	Rs. 250.00	Rs. 419.00	Rs. 230/-	-	Rs. 419.00	Rs. 209.50	Rs. 5,767 = 50
5.	Candt. Ms. E. Hembrom (Office Asst.)	Rs. 2,220.00	Rs. 250.00	Rs. 222.00	Rs. 230/-	-	Rs. 222.00	Rs. 111.00	Rs. 3,305 = 00
6.	Candt. C. Lakra (Finance Co-ordinator)	Rs. 2,000.00	Rs. 250.00	Rs. 200.00	Rs. 230/-	-	Rs. 200.00	Rs. 100.00	Rs. 3,030 = 00
7.	Mr. J. Sanga (Peon cum Mali)	Rs. 2,345.00	Rs. 250.00	Rs. 234.50	Rs. 140/-	-	Rs. 234.50	Rs. 117.25	Rs. 3,321 = 25
8.	Mr. S. Barla (cook)	Rs. 2,085.00	Rs. 250.00	Rs. 208.50	Rs. 140/-	-	Rs. 208.50	Rs. 104.25	Rs. 2,996 = 25
9.	Mr. J. Kandulna (Cook)	Rs. 2,085.00	Rs. 250.00	Rs. 208.50	Rs. 140/-	-	Rs. 208.50	Rs. 104.25	Rs. 2,996 = 25
10.	Rev. Dr. R. Dang Professor (Part Time)		Rs. 1,000/-						Rs. 1,000 = 00
Total Amount....		Rs. 30,030/-	Rs. 3400/-	Rs. 3,003/-	Rs. 2,100/-	Rs. 1,500/-	Rs. 3,003/-	Rs. 1,501.50	Rs. 44,537 = 50

(Rupees Forty Four Thousand Five Hundred Thirty Seven & Paise Fifty) Only.

Rev (Dr) Dang has refused in writing to accept the amount (Rs 1000/-). This amount should not be drawn.

John Bodu
6/5/2002

M Ekka

Rev. M. M. Ekka, Principal
G.T.C. Ranchi

PRINCIPAL

GOSSNER THEOLOGICAL
COLLEGE, RANCHI

checked, and be shown
 to be the same (to 100%). The amount
 for (M) Bond has entered in wages

18
 21955
 16 Aug 01

COLLEGE RV/CM
 PRINCIPAL
 E. T. C. Kanchi
 Rev. M. M. Hicks, Principal

(Hubees North House) five hundred thirty seven

Total Amount...		M. 30,030		M. 3400		M. 3,003		M. 2,100		M. 1,500		M. 3,003		M. 1,500		M. 4,537		M. 7,000	
10. Rev. Dr. R. Dand	(Cook)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
9. W. J. Bails	(Cook)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
8. W. J. Bails	(From cum M. 11)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
7. W. J. Bails	(Finance Co-ordinator)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
6. W. J. Bails	(Office Asst.)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
5. W. J. Bails	(Office Asst.)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
4. W. J. Bails	(Asst. Librarian)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
3. W. J. Bails	(Bursar)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
2. W. J. Bails	(Asst. Hostel Supdt.)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
1. W. J. Bails	(Principal)	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 503.50	M. 104.50	M. 5,035.00	M. 520.00	M. 503.50	M. 140.00	-	-	M. 5,035.00	M. 520.00	M. 5,035.00	M. 520.00
Total		M. 5,035.00		M. 520.00		M. 503.50		M. 140.00		M. 5,035.00		M. 520.00		M. 503.50		M. 140.00		M. 5,035.00	

No. 132/2005

GOVERNOR THEOLOGICAL COLLEGE, RAICHUR

Staff Salary Bill For The Month Of April 2005

20/4/2005

GOSSNER BIBLE AWAM BUNIYADI PRASHIKSHAN KENDRE
G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI - 835234
BIHAR - INDIA

Rev. Johan Dang
B. D.
HEADMASTER



Date 28/02/2002

To

The General Secretary
CC Office
GEL Church Ranchi 834001

Subj.- Staff Salary Bill for January & February 2002.

Dear Sir,

Please find herewith the enclosed bills submitted to you for sanction the amount from GEL Church Grant towards "GOSSNER BIBLE TRAINING SCHOOL ", Govindpur for the month of January 02 & February 2002.

1, Salary Bill for January 02	= 16,676.75
2, Salary Bill for February 02	= 16,676.75

Total = 33,353.50

Rupees thirty three thousand three hundred fifty three and Paise fifty only.

With Thanks.

Sincerely Yours,

H. J. Dang
8.4.2002
M. A. Acharya

Johan Dang
Headmaster
Gossner Bible Awam Buniyadi
Prashikshan Kendre, Govindpur
Dist - Ranchi, Jharkhand

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI - 835234.

Staff Salary Bill for January 2002

Sl.	Name	: Basic Pay +	T.Allow. +	D.Allow. +	P.Fund +	Pen. Fund =	T.Amount
1,	Rev.Johan Dang, HM	: 3,965.00 +	655.00 +	280.00 +	396.50 +	198.25 =	5,494.75
2,	Rev.Samuel Surin	: 3,975.00 +	200.00 +	280.00 +	397.50 +	198.75 =	5,051.25
3,	Rev.Mrs.II Barla	: 3,000.00 +	200.00 +	280.00 +	300.00 +	150.00 =	3,930.00
4,	Mr.Kulan Jojo	: 1,705.00 +	100.00 +	140.00 +	170.50 +	85.25 =	2,200.75
Grand Total :		12,645.00 +	1,155.00 +	980.00 +	1,264.50 +	632.25 =	16,676.75

Rs.16,676.75 (Rupees sixteen thousand six hundred seventy six and Paise seventy five only.

Rev. J. Dang
Headmaster

Gossner Bible Awam Bunyadi
Prashikshan Kendre, Govindpur
Dist - Ranchi, Jharkhand

The spirit of Lord is upon me, because he has
anointed me to Preach **Good News** to the poor Lucke 4 : 13

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Rev. Wilhelm Kandulna

Chairman

G.E.L. Church, (Love) Project

Pastorate, Kuchinda - 768222

Madhupur Parish, Dist. Sambalpur (Orissa)

Phone No : (06642) 20743

Head Office :

G.E.L. Church C. C. O. Ranchi

Bihar / India, Phone : 311513

South West Diocese, Rajgangpur

Phone : 220719

Ref. No. ~~GELC-LOVE~~ - 48 / 2002

Date 17.01.2002

To

The General Secretary,
Church Council Officer,
G.E.L. Church, RANCHI.

Sub:- Submission of Quarterly Statistical Progress Report,
for the period October, 2001 to December, 2001.

Dear Sir,

Greetings to you in the name of our Lord Jesus.

As per the subject cited above, we are submitting
herewith the Quarterly Statistical Progress Report of GEL,
Church LOVE Project, Kuchinda for the period October, 2001 to
December, 2001 for onward transmission to the Assistant
Monitoring Officer, CABA, 497/B, Mandir Marg, Ashok Nagar,
Ranchi-834 002, Jharkhand.

Therefore, I request your kind honour and authority to
please send the above mentioned report to CABA, Ranchi at your
earliest possible and oblige.

Thanking you.

Yours Sincerely,

Rev. W. Kandulna
(Rev. W. Kandulna)
Chairman.

C.C. to Moderator, GEL Church, CCO, Ranchi,

C.C. to Treasurer, GEL Church, CCO, Ranchi,

C.C. to Vice-President, GEL Church, SW Diocese, Rajgangpur.

Rev. W. Kandulna
(Rev. W. Kandulna)
Chairman,

GELC-LOVE Project, Kuchinda.



To

The Treasurer,
GEL Church,
Church Council Office,
Ranchi,
Jharkhand.

RAJESH STORES

A House of Quality Printings

CHURCH ROAD, RANCHI - 834 001 (JHARKHAND),

Date... 23/2/05

Sold to C.C. Office Kenya

Order No. Date.....

[illegible]

Receiver's Signature

Signature

स्रोत पर कर की कटौती

व्यवसायिक और टेक्नीकल सेवाओं हेतु टी डी एस शुल्क

किनसे कटौती की जाय
किन कर दाताओं पर लागू
भुगतान की विधि

: कोई भी व्यक्ति (व्यक्ति या एच यू एफ को छोड़ कर)

: सभी आभासीय कर दाता

: व्यवसायिक सेवाओं हेतु शुल्क

अर्थात् लीगल, मेडिकल, इंजीनियरिंग, शिल्पकार,
विद्या संबंधी, एकाउन्टेन्सी, टेक्नीकल परामर्श, आन्तरिक
सजावट, एडवर्टाइजिंग, फिल्म कलाकार, कम्पनी
से क्रेटरी, 'अधिकृत प्रतिनिधियों' आदि

टेक्नीकल सेवाएं हेतु शुल्क

अर्थात् मैनेजरियल, टेक्नीकल या परामर्श सेवाएं
टेक्नीकल या अन्य परसोनल हेतु सेवाओं का प्रावधान

छूट की सीमा

: रु. २०,०००/- भुगतान किया गया या एक वित्तीय
वर्ष में क्रेडिट किया गया।

टी डी एस की दरें

: ५% यदि कर दाता गैर कम्पनी का है, और सरचार्ज
१५% दर से, यदि कर दाता एक कम्पनी है।

विस्तृत जानकारी हेतु देखें एस ११४ जे

यदि आपको परामर्श दिया गया कि

(१) आपके कर की दर निर्धारित से कम है या

(२) यदि आपकी आय कर योग्य नहीं है तब,

आप आय कर अधिकारी से आयकर को स्रोतों पर न काटने या कम दर पर काटने का प्रमाण पत्र जारी करने
हेतु निवेदन कर सकते हैं।



आयकर विभाग

आयकर निदेशालय

(आर. एस. पी. और जन सम्पर्क),

नई दिल्ली

टी डी एस सी १५/२५५

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Copy to Asst Manager Supplies Bank

To

The Treasurer / Head Aest
G. E. L. Church, Nanchi.

Sub: - Release of the salary for
the month of March in Advance

Dear sir,

If the fund is available for
the month of March 2005, it may
kindly be released in advance
to the church workers.

Sincerely yours

1st / 2 / 2005
S/S.



COUNCIL OF TOKAD PARISH

SOUTH EAST DIOCESE KADMA, KHUNTI

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860 Vide NO. 273 J of 30.07.1921)

OFFICE : G.E.L. CHURCH TOKAD, P.O. BANDGAON, DIST. W. SINGHBHUM, JHARKHAND, INDIA

CHAIRMAN

Rev. Susaran Soy
M.A., B.D., M. Th.

SECRETARY

Mr. Arvind Barja

TREASURER

Mr. Maheswar Purty

Ref. No.....

Date 28.01.05


To,
Rev. J. Sanga
Hd. Accitt. C.C. Ranchi
Sub. - Request for Chief Guest on Parish Day Celebration.

Dear Sir,

Warm greetings to you from Tokad Parish.
This is to kindly inform you that the Council of Tokad Parish is going to celebrate its first Parish Day Celebration on 30 to 31, March 2005 at the centre Tokad.

The Parish has decided to invite you as a chief Guest for the occasion. Your topic for deliverance will be "Obedience and church finance" within the 30 minute of time. You are therefore expected to give your consent and keep free the day for the celebration.

Yours in Christ


(Rev. S. Soy)
Parish Chairman
Council of Tokad Parish
S. E. Diocese, G.E.L. Church

Gossner Evangelical Lutheran Church, Ranchi

BOARD OF PROPERTIES

Phone : 2351513

No. **567**

Receipt No.

House/Shop No.

Date **1-6-2005**

Area.....

Ground / Shop / House Rent Rs. **Staff loan Refund** P.M.

Received from Mr./Mrs. **Rev. J. Singh**

Sum of Rupees **One hundred only**

Account of **Staff loan Refund** by Cash/Cheque No.

For the month of **June** 200**5**

100/-

Rent Collector

Revenue
Stamp

G. E. L. Church in Chotanagpur and Assam.

Main Road, Ranchi-834001

4260

Received with thanks from

Address... *Rev. Joseph Sanga*

Sl. No.	Particulars	Amount Rs. N.P.	
01.	<i>Loan repaid-</i>	<i>300/-</i>	
		/	<i>300/-</i>

Rupees *Three hundred only*
 Date *31/1/05* *Rev. Joseph* For Treasurer

Received RS 500/- (Rupees
Five hundred only) from C.E.
Office Lead Accountant through
Rev. R.K. Sharma, Gharbandha Promoter
towards the Mess Expense for
L.W.F. Study Group on their
visiting day of Gharbandha
on 23 January 2002.


A. B. J. 30/1/2002 30/1/2002

Audit fee payment during the period.

5/6	LOTB	3150-00
5/6	pro pen	2310-00
20/6	PF	2625-00
4/7	LOTB FC	3150-00
5/6	Taxation	6100-00
5/6	Taxation	4000-00
5/6	Audit	2100-00
24/1/2002	Bal of pro	3150-00
	GELC	3150-00
	Bal of pro exp.	3150-00
	Bal of pro Taxation	4000-00
	pro pen	2310-00
	pro pen	2625-00
	H R D C.	3150-00 D/S.

38870-00

→ 194370 = 19441=

पुनर्निर्माण सुविधा उपलब्ध NOMINATION FACILITY AVAILABLE

बैंक ऑफ बड़ौदा

(प्रधान कार्यालय: मण्डवी, बड़ौदा)



Bank of Baroda

(Head Office: Mandvi, Baroda)

देय तारीख

DUE DATE 1-11-04

4/5/11/3

Ranchi

शाखा

BRANCH

दिनांक

DATE 1-8-2001

TDR/2000/CA No. 147005

आवधिक जमा राशी रसीद

TERM DEPOSIT RECEIPT

RECEIVED FROM

G.E.L. Church Provident Fund

से

रुपये

RUPEES

Six lakhs only

अल्प/सावधि/मा.आ.आ. जमा राशी के रूप में

AS SHORT/FIXED/RIPO DEPOSIT FOR

39

महिना/दिन के लिए

MONTHS/DAYS AT

97

प्रतिशत ब्याज पर प्राप्त किये

PERCENT INTEREST PER ANNUM

बैंक ऑफ बड़ौदा के लिए

FOR BANK OF BARODA

र.

Rs. 600000/-

अहस्तांतरणीय

NOT TRANSFERABLE

सहायक प्रबंधक

Sr. MANAGER

प्रबंधक

MANAGER

Please renew further period for 39 months.

कृपया प्राप्त की राशि स. म. जमा करें Please credit proceeds to A/c No. कृपया नकद भुगतान करें Please Pay Cash भुगतान प्राप्त हुआ Received Payment	नवीकरण हेतु निर्देश Instructions for Renewal				
	मूल धन Principal Amt ₹ Rs.	मूल धन-व्याज Principal + interest ₹ Rs.	दिन मास Days Months	व्याज कृपया स. म. जमा करें Credit interest to A/c No. Pay Cash	जमाकर्ता का हस्ताक्षर Signature of Depositor/s
For C. B. M. Church Provident Fund मोडरेटर <i>+dthansag</i> General Secretary	1-11-05	786105	1-11-05	826152.00	<i>[Signature]</i>
Treasurer <i>[Signature]</i>					
जमाकर्ता की सं. हस्ताक्षर Signature of Depositor/s					

नवीकरण की विवरण Details of Renewal (To be filled in by the bank)							
दिनांक नवीकरण Renewed on	रकम Amount ₹ Rs.	व्याज की दर Rate of int.	व्याज प्रारंभ की तिथि Interest from	व्याज की तिथि Due Date	प्रवेश Entered by	प्रबंधक Manager	ज्येष्ठ प्रबंधक Sr. Manager

- शर्तें**

 - जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।
 - जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।
 - जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।

CONDITIONS

 - Receipts for deposits should be submitted to the bank.
 - Receipts for deposits should be submitted to the bank.
 - To receive payment of interest, the depositor should submit the receipt to the bank.

- जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।
 - जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।
 - जमाकर्ता को जमा करने के लिए कृपया नकद भुगतान करें।

- Simple interest allowed monthly. Half yearly or at maturity depends on period and type of deposit and party's instructions. Interest paid is subject to adjustments in the event of repayment of the Receipt. (For MHD interest is compounded quarterly to be paid at maturity only.)
 - Interest on deposits ceases at maturity of the Receipts.
 - Interest payable on the deposit is subject to Directives of Reserve Bank of India from time to time.

HOLISTIC CHILD DEVELOPMENT INDIA

382, New Rasta Peth, Quarter Gate, Pune - 411 011

To,

Project In-charge of

Project No. 1821

Urgent & Important

Dear Sir/Madam,

Ref. : CLT/PM

Date : 17.07.2000

**Re : Submission of Form FC-3 & Audited Statement
of Accounts for the year ended 31st March 2000**

This is just to remind you about the submission of the Form FC-3 and Consolidated Audited statement of Accounts for the year ended 31st March 2000 of your project.
The last date for the submission of the same is 31st July 2000

You may kindly refer to our Circular no. 3/2000 ref. TRK/pm dated 03.05.2K for formats and guidelines to prepare the statement of accounts. May we, therefore, request you one again to kindly submit two copies of consolidated audited statement of accounts (F/C A/c & Local) & one copy of Form FC-3 before 31st July 2000.

Please ignore this letter, if you have already forwarded the above documents to us.

With all good wishes.

Yours sincerely,



C. Lawrence Thomas
Programme Co-ordinator

✓ C.C : Treasurer

✱ File : AC -

Lutheran Hostel Ambikapur
Statement of A/C 1-4-2004 - 6-2-2005

Grant Receive Date	Dr.	Cr.
24 April 2004 2nd Qr.	-	
5 May 2004 2nd Qr.	80,000.00	
24 May 2004 2nd Qr.	-	54,420.00
11 July 2004 2nd Qr.	54,420.00	
13 Oct. 2004	-	169,200.00
18 Oct. 2004	169,200.00	
17 Nov. 2004	-	145,800.00
3 Dece. 2004	145,800.00	
6 Febr. 2005	-	375,700.00
Balance with G.E.L.C. A/C		
8/3/2005 C.B.		375,700.00

Rw. Lange
8/3/2005
Head Accountant
G.E.L.Church

To

The Head Acctt (Treasurer
G. E. L. Church, Ranchi

Dear sir,

This is to inform you
that the membership fees of
G.M.C. Vellore is Rs. 20,000/-
per annum. Till now, we have
not been able to deposit
the same for the period
2004-2005. So, if the
fund permits, kindly release
the above amount for conti-
nuation of our membership.

W
6/5 31/1/05.

Board of Ar

- 1) Audit Report 2001 - 2002 ✓
- 2) ce Audit → → → ✓
- 3) H.A. 2c → → → ✓
- 4) B.E.L → → → ✓
- 5) P.F. → → → ✓
- 6) pen → → → ✓
- 7) Pen pen → → → ✓

F.T.T.C. Fuch
Agriculture Ground for
K.M.H.
H.R.D.C.

D.C. officer

Sri Junatharan Amien (Head Amien)
वमः से आरु है

सिपिंगर केस के समक्ष है
Superior court से Inquest
में निम आमा हुआ है

G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & CEL

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

(Registered Under Societies Registration Act. XXI of 1860)

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D. Dr. Theol. (Berlin)

HRDC

G E L Church, Ranchi - 834001
Bihar, India.

Phone - (0651) - 315687

Fax : 91 - 0651 - 315687 2350687

Ref No. 45/2004 HRDC & CEL

The 5/10/2004

To

The General Secretary
Central Council Office
GEL Church, Ranchi

Dear Sir,

As per your programme Consultaion meeting dated
21-24 September 2004 you requisitioned accommodation only in
HRDC GEL Church, Ranchi.

I give your bill for the same in detail;

Accommodations:

19-21 September 2004, Spl. Room No. 3, @ 450/- 3 days	= 1350.00
19-24 " 2004, Spl. Room No. 1 @ 150/- X6 "	= 900.00
20/9/2004 Dormitory 1 bed @ 40/- X1 "	= 40.00
Tea Biscuits for 6 persons @ 8/- X 6	= 48.00

Rs. = 2338.00

(Rupees Two thousand three hundred thirty eight only)

Rev. Anjor Kullu

Director , HRDC & CEL



TEL. 20527 S.T.D. 07774

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

MRS - J. NOOR SANGA
PROJECT-IN-CHARGE

MRS - M. SOCKEY
Asth. WARDEN

MR. S. KANDULNA
Asth. Warden/ Accountant
Lutheran Hostel
Ambikapur
P.O. Ambikapur
Distt. Surguja (C.G.)
INDIA

Ref No. **22552/AC-UR-1/2002**

Date **28/02/2002**

To
The General Secretary
G.E.L.Church
Ranchi-834001

Sub-Regarding to D/D No:- 734304/18/02/2002 of Rs. 100000/-
(Rs. One lac only) as 1st Quarter Grant.

Sir,

Encl: d please find the receipt of D/D No:- 734304/18/02/2002 Rs. 100000/- (One lac Only) send to Lutheran Hostel Ambikapur from your credited in hostel A/C 01190011080.

This is only for your information & needful action.

Thanks.

C.C.to:-

To

✓ The head accountant
C.C,Office A/C sec.
G.E.L.Church
Ranchi- 834001
Jharkhand

Your's Sincerely

Sanga

Mrs. Jidan Neer Sanga
Lutheran Hostel Ambikapur
Home No :- 22552

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI - 835234

BIHAR - INDIA

138

2019

Rev. Johan Dang

B. D.

EX- HEADMASTER



Date 03/04/2002.

To

The General Secretary

CC Office

GEL Church Ranchi - 834001.

Subj.- Staff Salary for March 2002.

Dear Sir,

Please find herewith the enclosed bill submitted to you for sanction the amount from GEL Church Grant towards " GOSSNER BIBLE TRAINING SCHOOL ", Govindpur for the month of March 2002.

1, Salary Bill for March 2002 = Rs.18,166.00

Rupees eighteen thousand one hundred sixty six only.

With Thanks.

Sincerely Yours,

Topno

(Rt.Rev.CSR/Topno)

Headmaster

Gossner Bible Awam Bunyadi
Prashikshan Kendre, Govindpur
Dist - Ranchi, Jharkhand

please write into it
and arrange payment

Johan Dang

6/4

Trea R/S

cc. B. D.


8.4.2002

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI - 835234.

Staff Salary for March 2002, Bill.

Sl.	Name	: Basic Pay +	T.Allow. +	D.Allow. +	P. Fund	+ Pen. Fund	= T.Amount
1,	Rt.Rev.CSR Topno, HM	: 5,260.00 +	655.00 +	280.00 +	526.00 +	263.00	= 6,984.00
2,	Rev.Samuel Surin, Asst	3,975.00 +	200.00 +	280.00 +	397.50 +	198.75	= 5,051.25
3,	Rev.Mrs.I.Barla, Asst.:	3,000.00 +	200.00 +	280.00 +	300.00 +	150.00	= 3,930.00
4,	Mr.Kulan Jojo, Mali	: 1,705.00 +	200.00 +	140.00 +	170.50 +	85.25	= 2,200.75
Grand Total		: 13,940.00 +	1,155.00 +	980.00 +	1,394.00 +	697.00	= 18,166.00

Rs.18,166/= (Rupees eighteen thousand one hundred sixty six only).


Headmaster
Gossner Bible Awam Buniyadi
Prashikshan Kendre, Govindpur
Dist - Ranchi, Jharkhand

ਸ੍ਰੀ ਬਲਦੇਵ ਸਿੰਘ
ਸਾਹਿਬਜ਼ਾਦਾ
ਜੀਵਨੀ ਲਿਖਤ ਅਧਿਕਾਰੀ

ਪ੍ਰੋਫੈਸਰ ਬੋਰਡ ਸਕੂਲਾਂ ਦੇ ਨਿਰਦੇਸ਼ ਦੇ ਅਨੁਸਾਰ
ਸੰਦਰਭ ਤੋਂ ਆਪਣੇ ਵਿਸ਼ੇਸ਼ ਹੋਣ ਨੂੰ ਪ੍ਰੋਫੈਸਰ ਬੋਰਡ
ਕਾਮਪਲਿਸ਼ਮੈਂਟ ਦੇ ਅਧੀਨ ਵਿਸ਼ੇਸ਼ ਕਾਮਪਲਿਸ਼ਮੈਂਟ ਜੋ ਬੋਰਡ ਦੀ
ਸ਼ੁਰੂਆਤ ਕਰ ਦਿੱਤਾ ਗਿਆ ਹੈ ਉਸਨੂੰ ਸਾਫ਼-ਖੁਸ਼
ਅੰਦਰ ਅਧਿਕਾਰੀ (while working) ਸੰਭਾਲਣ ਦੀ
ਅਵਸਥਾ ਕਰਨ ਦੀ ਹੁਣ ਤੋਂ ਪਿਛਲੇ ਦਿ-
12/4/08 ਨੂੰ ਦੇ ਕੇ ਕਾਨੂੰਨੀ ਬੋਰਡ ਦੀ ਸੇਵਾ
ਦੇ ਨਿਯਮਾਂ ਨੂੰ ਧਿਆਨ ਵਿੱਚ ਰੱਖਿਆ ਜਾਵੇ।

ਉਸ ਦੇ ਅਧਿਕਾਰ-ਸਾਥ ਮੋਟਰੇਟਰ ਕੰਮਾਂ ਦੇ
ਨਿਯਮਾਂ ਨੂੰ ਧਿਆਨ ਵਿੱਚ ਰੱਖਣ ਦੇ ਨਾਲ ਨਿਰਦੇਸ਼
ਦੇ ਅਨੁਸਾਰ ਸੀ। ਸੀ। ਸੀ। ਪਾਲਿਸ਼ਮੈਂਟ ਕਾਰਨ ਬੋਰਡ ਦੀ
ਸ਼ੁਰੂਆਤ ਕਰ ਦਿੱਤਾ ਗਿਆ ਹੈ ਉਸਨੂੰ ਸਾਫ਼-
ਖੁਸ਼, while working ਸੰਭਾਲਣ ਦੀ
ਅਵਸਥਾ ਕਰ ਦੇ।

ਸ੍ਰੀ. ਪ੍ਰਿਥਵੀ

29/4/08
ਪ੍ਰਬੰਧਕ, ਪ੍ਰੋਫੈਸਰ ਬੋਰਡ

S

Signature

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

North East Diocese



Ваминиhill,
Tezpur - 784 001
Dist. Sonitpur, Assam
P. Box No. - 68.
Tel : 03712-232306

E-mail : nedioocese@sancharnet.in
Date: March 11, 2005

To,
Mr. Premanand Soreng
General Secretary
C.C. Office, Ranchi

To
The Head of the Gossner
For. v. a. 1st
12/1/05

Sub: Release of Fund "Bethesda English High School."

Dear Sir,


Greetings to you in the name of our Lord and Saviour Jesus Christ.

You are hereby requested to release the fund (Euro 330) as granted by Rev. Schmelter, Gossner Mission, Germany for Bethesda English High School, Tezpur, Assam.

I am enclosing a copy of e-mail as received from Rev. Schmelter for your kind reference.

Thanking you.

With best regards.

Tall 
Rt. Rev. Nelson Lakra
Bishop, N.E. Diocese

gelchurch

From: <SchmelterW@aol.com>
To: <nediocese@sancharnet.in>
Sent: Friday, January 21, 2005 2:01
Subject: (Kein Thema)

Dear bishop Lakra!

I greet you at the beginning of the new year 2005 with the watchword for this year.

Jesus says: „I have prayed for you, that your faith will not fail“.

Gossner friends, the headquarter of Lippe Church and a lot of congregations are expressing our deep sympathy looking at the sorrow in your country we can't imagine. We are not able to give any answer to all the questions people are asking.

The only answer is staying together and helping. So we can tell you that a lot of people in Lippe are looking television continually and are giving money. Our lippe-Church spendend € 10 000 for the congregations at the Adaman and Nicobar Isles where Gossner christians are suffering. At all congregations and friends are giving about 30 000 € for the Gossner people who are affected by the Tsunami at the Andaman and Nicobar Isles.

I think people in Lippe are spending for suffering Gossner christians so much because they know a lot of pastors of your church, specially you. It is good to know one another specially in time of suffering.

In christmas time the pupils and teachers of the primary School at Lage-Ehrentrup send greetings to the pupils and headquarter of Bethesda English High School at Tespur from wehre you gave me a letter at Ranchi. The pupils were singing like the „Three Kings“ and were collecting € 330 for the school at Tespur which Gossner Mission will send you .

I told the pupils something about the children and students in India, the weather, the clothes, the books and food also about the toys children are playing with.

Naturally you can dicide what to do with this money. But it would be very fine for the students and teachrés if the school will celebrate a smal festival with some sweets for the children.

The children and teachers at Lage-Ehrentrup would be very glad to get a little answer because they like to know a little more about your life at school.

I hope you are well and I am greating you in the communion of Christ,

yours

Wolf-Dieter Schmelter, Rev.

3/10/2005



Financial Management Service Foundation

Ref: S/ Lo /2005/80

Gossner Evangelical Lutheran Church (GELC)

Attn: Rev. Lakra

P.O.Box # 68

Sonitpur – Assam

Bamunihill,

Tezpur 784001

21.2.2005

Project No: KED 20046105 – Community Development for Adivasi

Dear Rev. Lakra,

With reference to your request for transfer of EED funds for the period from **January to June 2005**, we would like to inform you that an amount of

EUR 2.800,00

has been remitted by EED to your account no. CD 668 with Indian Overseas Bank, Main Branch, Main Road, Ranchi- 834001, Jharkhand on **15th February, 2005**.

Kindly return us the enclosed '**Acknowledgement of Receipt**' (form no.2) duly filled along with a copy of the bank credit advice as soon as the amount has been credited to your account.

With kind regards,

Yours sincerely,

**Financial Management Service
Foundation**

S. P. Selvi

(S. P. Selvi)

Programme Coordinator

Encl: Form No. 2



fmsf

"ACCOUNTABILITY HOUSE"

A-5, Sector 26, NOIDA - 201301, INDIA.

Tel. 00-91-120-2546732/33/44/45

(For Calling from Delhi: 95120-2546732/33/44/45)

Fax : 00-91-120-2546731

e-mail : fmsindia@vsnl.com, fmsf@vsnl.com, fmsf@fmsfindia.org

website : www.fmsfindia.org, www.legalissuesforngos.org, www.fcraforngos.org

Acknowledgement of Receipt

Project Number:

Project Title:

Project Partner:

We acknowledge the receipt of undermentioned funds transferred to us by EED.

Amount credited to the Project bank account

(in National Currency)

Gross amount:

Less any local bank charges:

Net amount:

Date of the credit:

This Credit was made against EED's
remittance of EUR (European currency)

C

Note: This form shall be signed by at least one authorised person and sent to EMSE with the relevant bank advice.

.....
(Place and Date).....
(Authorized Signatory Signatories)

Encl: Bank advice

GELCHURCH C.C.ACCOUNT

Ranchi

Trial Balance

1-Apr-2004 to 23-Mar-2005

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account	4,73,186.72	59,04,846.50
Current Liabilities		1,63,063.83
Fixed Assets	1,18,009.40	
Current Assets	57,26,001.90	70,001.00
Direct Incomes		5,63,403.00
Direct Expenses	6,73,714.58	
Indirect Incomes		7,42,842.50
Indirect Expenses	4,53,244.23	
Grand Total	74,44,156.83	74,44,156.83

GELCHURCH C.C.ACCOUNT

Ranchi

Trial Balance

1-Apr-2004 to 31-Dec-2004

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	39,77,158.28 Cr	20,49,989.00	22,46,842.50	41,74,011.78 Cr
Grant Payable	39,27,373.35 Cr	17,19,724.00	21,84,139.00	43,91,788.35 Cr
Capital Fund	49,784.93 Cr			49,784.93 Cr
GEL Church Pracharak Pension Fund		2,00,000.00		2,00,000.00 Dr
GEL Church Theological College Education Fund		1,30,265.00	62,703.50	67,561.50 Dr
Current Liabilities	2,13,063.83 Cr	85,000.00	82,500.00	2,10,563.83 Cr
Contribution Payable	21,169.45 Cr			21,169.45 Cr
Bethesda Womens Teachers College Build Coll.	10,000.00 Cr			10,000.00 Cr
Earth Quake Relief Fund	11,169.45 Cr			11,169.45 Cr
Advance From Board of Properties	32,545.26 Cr			32,545.26 Cr
Advance From Pension Fund	1,59,349.12 Cr	50,000.00		1,09,349.12 Cr
Annapurna Press and Process Ranchi		35,000.00	82,500.00	47,500.00 Cr
Direct Incomes			4,46,936.00	4,46,936.00 Cr
Indirect Incomes		4,833.00	3,49,579.50	3,44,746.50 Cr
Sale of Publication		1,833.00	2,87,588.00	2,85,755.00 Cr
Gharbandhu Contribution		1,833.00	1,00,855.00	99,022.00 Cr
Panjikacontribution Account			1,86,733.00	1,86,733.00 Cr
Donation Received			43,088.50	43,088.50 Cr
Membership Feereceived			321.00	321.00 Cr
Miscellaneous Receipt		3,000.00	18,582.00	15,582.00 Cr
Grand Total	41,90,222.11 Cr	21,39,822.00	31,25,858.00	51,76,258.11 Cr

GELCHURCH C.C.ACCOUNT

Ranchi

Trial Balance

1-Apr-2004 to 31-Dec-2004

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	39,77,158.28 Cr	20,49,989.00	22,46,842.50	41,74,011.78 Cr
Grant Payable	39,27,373.35 Cr	17,19,724.00	21,84,139.00	43,91,788.35 Cr
Adivasi Girls Hostel Mahila Samiti	28,002.00 Cr			28,002.00 Cr
Bosey Seminar	23,847.00 Cr			23,847.00 Cr
Cetral Education Fund	4,550.00 Cr			4,550.00 Cr
Church Con. Revolving Fund	30,114.01 Cr			30,114.01 Cr
Congrigational Revival	76,785.00 Cr			76,785.00 Cr
G.E.L.Church Pension Fund	31,020.78 Cr	2,50,000.00		2,18,979.22 Dr
Inter Church Service	2,178.00 Cr			2,178.00 Cr
Jubilee Donation	8,991.00 Cr			8,991.00 Cr
K.N.H. Grant	1,148.19 Cr	5,91,994.00	5,91,994.00	1,148.19 Cr
Lutheran Girls School	945.99 Cr			945.99 Cr
Maintenance of Lal Banglow	10,608.00 Cr			10,608.00 Cr
M.M. Ekka Rev.(Grant)	28.15 Cr			28.15 Cr
Mohan Lal Singh Manjar	8,422.00 Cr			8,422.00 Cr
N. Gagrai Rev.	4,462.00 Cr			4,462.00 Cr
Other Support Programme	16,856.43 Cr			16,856.43 Cr
Passage Money	48,020.00 Cr			48,020.00 Cr
Pasters Help Pastors Programme	35,65,807.56 Cr	8,77,000.00	15,92,145.00	42,80,952.56 Cr
Publication of Religious Book	1,296.00 Cr	730.00		566.00 Cr
* Social Support & Training for Paster & Preechers	16,924.24 Cr			16,924.24 Cr
Topno Dispensary	191.00 Cr			191.00 Cr
Training to Women G.E.L.C	22,862.00 Cr			22,862.00 Cr
U.N.D. House (Hazaribag)	24,314.00 Cr			24,314.00 Cr
Capital Fund	49,784.93 Cr			49,784.93 Cr
GEL Church Pracharak Pension Fund		2,00,000.00		2,00,000.00 Dr
GEL Church Theological College Education Fund		1,30,265.00	62,703.50	67,561.50 Dr
Current Liabilities	2,13,063.83 Cr	85,000.00	82,500.00	2,10,563.83 Cr
Contribution Payble	21,169.45 Cr			21,169.45 Cr
Bethesda Womens Teachers College Build Coll.	10,000.00 Cr			10,000.00 Cr
Earth Quake Relief Fund	11,169.45 Cr			11,169.45 Cr
Advance From Board of Properties	32,545.26 Cr			32,545.26 Cr
Advance From Pension Fund	1,59,349.12 Cr	50,000.00		1,09,349.12 Cr
Annapurna Press and ProcessRanchi		35,000.00	82,500.00	47,500.00 Cr
Fixed Assets	1,00,533.00 Dr	17,476.40		1,18,009.40 Dr
Building Block	86,018.00 Dr			86,018.00 Dr
Cooler		9,320.00		9,320.00 Dr
Duplicating Machine	25.00 Dr			25.00 Dr
Furniture and Fixture	5,007.00 Dr			5,007.00 Dr
Generator	2,475.00 Dr	8,156.40		10,631.40 Dr
Godrej(HINDIType Writer)	622.00 Dr			622.00 Dr
JeepBr14 A-0075	6,043.00 Dr			6,043.00 Dr
Typewriter	169.00 Dr			169.00 Dr
Water Pump	174.00 Dr			174.00 Dr
Current Assets	40,89,689.11 Dr	48,46,259.50	48,08,773.46	41,27,175.15 Dr
Loans & Advances (Asset)	10,03,189.61 Dr	6,61,515.00	2,23,047.00	14,41,657.61 Dr
Cash-in-hand	13,469.68 Dr	11,24,851.50	11,26,611.71	11,709.47 Dr
Cash	2,434.00 Dr	10,27,801.50	10,25,677.75	4,557.75 Dr
Petty Cash	11,035.68 Dr	97,050.00	1,00,933.96	7,151.72 Dr
Carried Over		69,98,724.90	71,38,115.96	1,39,391.06 Cr

... continued

GELCHURCH C.C.ACCOUNT

Trial Balance : 1-Apr-2004 to 31-Dec-2004

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		69,98,724.90	71,38,115.96	1,39,391.06 Cr
Bank Accounts	30,73,029.82 Dr	30,39,693.00	34,38,914.75	26,73,808.07 Dr
Bank of Baroda A/Cno10651	15,95,222.85 Dr	15,81,145.00	17,18,000.00	14,58,367.85 Dr
Bank of Baroda A/C No 10652	6,087.50 Dr			6,087.50 Dr
Bank of Baroda S/B A/C No 11764	50,518.85 Dr	91,254.50	13,896.00	1,27,877.35 Dr
F.D.R. With B.O.Baroda	11,31,096.00 Dr			11,31,096.00 Dr
Indian Overseas Bank A/C No -01	2,01,095.67 Dr	13,67,293.50	17,07,018.75	1,38,629.58 Cr
Uco Bank RanchiCDA/cno1881	4,338.42 Dr			4,338.42 Dr
Uco Bank Ranchi S/B A/c No.11078	84,670.53 Dr			84,670.53 Dr
Bhusan Ekka		5,000.00	5,000.00	
C.K.Paul Singh		5,000.00	5,000.00	
Kamran		10,200.00	10,200.00	
Direct Incomes			4,46,936.00	4,46,936.00 Cr
Direct Expenses		6,02,109.58	46,822.25	5,55,287.33 Dr
Administrative Expenses		4,82,668.40	1,903.00	4,80,765.40 Dr
Computer Maintainance		21,025.00		21,025.00 Dr
Court Expense		700.00	500.00	200.00 Dr
Electricity		1,105.00		1,105.00 Dr
Generator Maintenance		4,352.40	150.00	4,202.40 Dr
Insurance and Road Tax		1,036.00		1,036.00 Dr
Medical Fund Contribution		600.00		600.00 Dr
Pension Fund Management Contribution		9,227.25		9,227.25 Dr
Provident Fund Management Contribution		20,653.25		20,653.25 Dr
Salary and Allowance Account		3,89,497.50	865.00	3,88,632.50 Dr
Stationery		22,656.00		22,656.00 Dr
Travel Expenses		11,816.00	388.00	11,428.00 Dr
Office Expenses		16,947.00		16,947.00 Dr
Contingency		2,350.00		2,350.00 Dr
Postages and Telephone		12,771.00		12,771.00 Dr
Repair & Maitenance		1,826.00		1,826.00 Dr
Car Hiring Charge		3,364.00	250.00	3,114.00 Dr
Contribution Paid		5,018.00		5,018.00 Dr
Jeep Expense		49,692.93	250.00	49,442.93 Dr
Pension Fund Own Contribution		14,352.75	14,352.75	
Provident Own Contribution		28,705.50	28,705.50	
TDS		1,361.00	1,361.00	
Indirect Incomes		4,833.00	3,49,579.50	3,44,746.50 Cr
Sale of Publication		1,833.00	2,87,588.00	2,85,755.00 Cr
Gharbandhu Contribution		1,833.00	1,00,855.00	99,022.00 Cr
Panjikacontribution Account			1,86,733.00	1,86,733.00 Cr
Donation Received			43,088.50	43,088.50 Cr
Membership Feereceived			321.00	321.00 Cr
Miscellaneous Receipt		3,000.00	18,582.00	15,582.00 Cr
Indirect Expenses		3,99,696.23	23,910.00	3,75,786.23 Dr
Other Expenses		1,43,865.23	23,150.00	1,20,715.23 Dr
Audit Fee		3,456.00		3,456.00 Dr
Bank Charges		145.00		145.00 Dr
Committee and Conference		88,520.23	23,150.00	65,370.23 Dr
Carried Over		80,05,363.71	80,05,363.71	

... continued

सेवा में,

1.6.2005

जैनरल सेक्रेटरी,
जी. ई. एल. सी,
रांची,

महोदय,

सर्वप्रथम निवेदन है कि मैं लॉन्ग दिना
में तीन हजार रूपया कार्यालय से लोन लिया
हूँ जिसका 1500/- रूपया का भुगतान कर चुका
हूँ। इस महीने आर्थिक तंगी होने के कारण
पैसा दे सकने में असमर्थ हूँ। अतः आप
से अनुरोध है कि इस महीने रूपया माफ
जारी।

इस उपकार हेतु सदा आपका आभारी
बना रहूँगा।

आपका स्नेही
12/6/05

आपका विश्वस्त,
सुखीव हेमरोम,
एल. ई. सी.
क. प. कार्यालय
जी. ई. एल. सी.

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. *6/*

Date... *16/4/03*

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	<i>= G.E.L church Diakel project =</i>			
<i>01</i>	<i>Paid to Mr. Poram Pankaj Deanta Co-ordinator socio economic food security sustaining GELC Diakel</i>	<i>CA 6406502785/16/04/03</i>	<i>150000-00</i>	
	<i>PAID</i>			
	TOTAL		<i>150000-00</i>	

Received Payment :

Passed for Rupees *one lakh*



Payee .

fifty thousand only
for GELC

Head Accountant

Treasurer

GELC HUMAN RESOURCES DEVELOPMENT CENTRE (BEL)

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

(Registered Under Societies Act. XXI of 1860)

Director & Secretary

Rev. Dr. C. K. Paul Singh, B.D., Dr. Theol (Berlin)

HRDC

GEL Church, Ranchi - 834001
Bihar, India - 811113. 2350687

Ref. No. 45/2004 HRDC & CEL

TO

The General Secretary
Central Council Office
GEL Church, Ranchi

Dear Sir,

As per your Consultation programme dated 28th August 2004, in HRDC GEL Church, Ranchi you requisitioned Fooding etc. I give you contribution a/c for the same ;

Foodings:

Tea 10 persons @ 8/- X 10	=	Rs. 80.00	
Lunch 10 " @ 60/- X 10	=	<u>Rs. 600.00</u>	= Rs. 680.00

(Rupees Six hundred eighty only)



Rev. Anjor Kullu
Director, HRDC & CEL

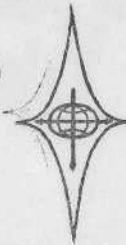
G E L C HUMAN RESOURCES DEVELOPMENT CENTRE & C E L

Gossner Evangelical Lutheran Church in Chotanagpur & Assam

(Registered Under Societies Registration Act. XXI of 1860)

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D., Dr. Theol. (Berlin)



HRDC

G E L Church, Ranchi - 834001

Bihar, India

Phone - (0651) - 315687

Fax: 91-0651-315687

Ref No.

The 5/8/2004

Bishop Council meeting

Bill.

① one Register. Big Size. 45.00



45.00

Sanctioned

12/8/04

Dr. P. N. S.







5/8/2004

$$49271 = w$$

Baghima Mission field
Gr. E. h church Khuntitoli

A/c 9772/23 UCO Bank Simdega

payment of The Workers of The F/W/F Samripal for The month of January and February 2002

S.N	Names	place	pay	Singnatus
1	Rev. Chirkey sup.	Samripal	2262.30	
2	Cate S. Kuyur	Noadih	1149.00	
3	Cate Ms. J. Kuyur	Ganespur	855.00	
4	Cate F. bara	Gexuamara	955.00	
5	Cate Bulcan Turkey	Karjuar	855.00	
6	" parmeswar tigga	madanniagar	855.00	
7	" Kamal kindo	Gegarnipur	855.00	

7 " Kamal kindo

Gegarnipur

855.00

8 " barnabus Ekka

Kadmi

955.00

9 " juhnToppo

Ghtradih

955.00

10 " Krishan Kujur

bichitali

955.00

11 " Kalsu Kujur

Bkulsi

955.00

12 " Mss. J. Kerketta

Gieruamara

855.00

Total 12311.00

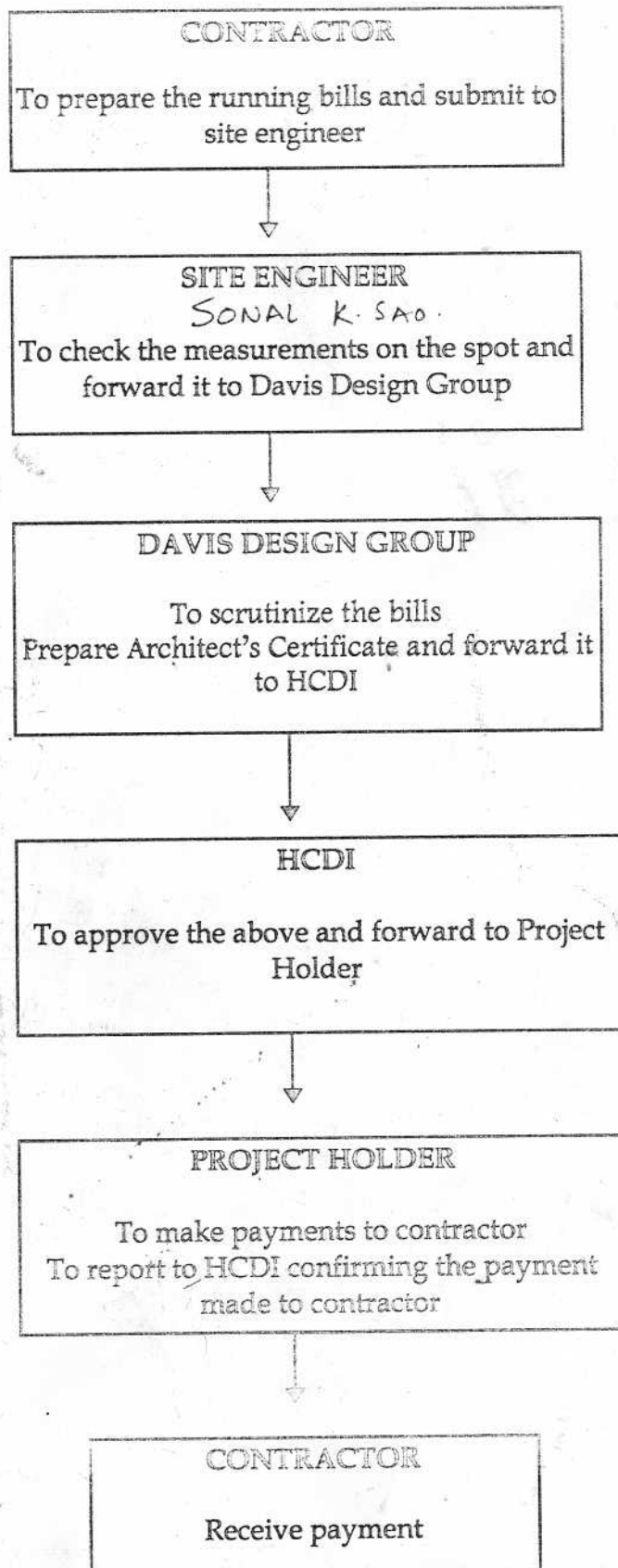
Rups, Twelve Thousand Three hundred eleven only.



Rev. K. Kerketta

Superior
Santalal (B. P. 21)
N. W. Diocesa
(S. G. K.)

FLOW CHART - MODE OF OPERATION IN MAKING
PAYMENTS TO CONTRACTOR



The spirit of Lord is upon me, because he has
anointed me to Preach **Good News** to the poor Lucke 4 : 13

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Rev. Wilhelm Kandulna

Chairman

G.E.L. Church, (Love) Project

Kuchinda - 768222

Kandhupur Parish, Dist. Sambalpur (Orissa)

Phone No : (06642) 20743

Head Office

G.E.L. Church C. C. O. Ranchi

Bihar / India. Phone : 311513

South West Diocese. Rajgangpur

Phone : 220719

Ref. No. GELC-LOVE-83/2005

Date 21.4.2005

To

The General Secretary
Church Council Office
G.E.L. Church, RANCHI.

Sub : Submission of UNAUDITED FINANCIAL REPORT and LC
STATEMENT for the period October 2004 to March 2005..

Dear Sir,

Greetings to you in the name of our Lord Jesus.


As per the subject cited above, we are submitting herewith the
UNAUDITED FINANCIAL REPORT and LC STATEMENT of GELC-LOVE
Project, Kuchinda for the period October 2004 to March 2005 for onward
transmission to the Assistant Monitoring Officer, CASA (Church's Auxiliary for
Social Action), Ashok Kunj, Opposite Ashok Nagar, Road No.3, Ranchi-
834002, JHARKHAND.

Therefore, I request your kind honour and authority to please
send the above mentioned documents (two original copies) with your sign
and seal in each and every page to the given address **before 30th April**
2005 and oblige.


Yours sincerely,

Enclosures:

As stated above


(Rev. W. Kandulna)
Chairman
GELC-LOVE Project, Kuchinda.

✓ C.C. to The Treasurer, CCO, GELC, Ranchi

Pl. do needfull,

2.5.05

Md. Asch

FINANCIAL STATEMENT

PERIOD FROM OCTOBER, 2004 TO MARCH, 2005

PROJECT NO./TITLE : LIBERATION ORIENTED VISIONARY EFFORTS IN KUCHINDA BLOCK

PROJECT PARTNER : GEL CHURCH, RANCHI, JHARKHAND.

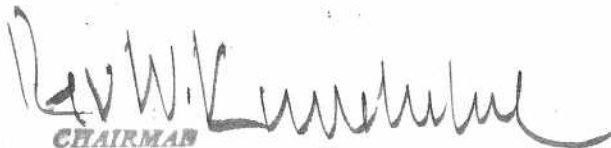
I. RECEIPTS :

ITEM	TOTAL BUDGETED	PREVIOUSLY REPORTED	DURING PERIOD	TOTAL TODATE
1. OWN MEANS				
2. CASA				
REMITTANCES	Rs.15,13,955.00	Rs.13,95,716.55	Rs.42,000.00	Rs.14,37,716.55
DEBIT NOTES				
INTEREST		Rs.1,495.38	Rs.2,678.86	Rs.4,174.24
TOTAL	Rs.15,13,955.00	Rs.13,97,211.93	Rs.44,678.86	Rs.14,41,890.79


CHAIRMAN
S. E. L. Church, PROJECT
Kuchinda

II. PAYMENTS :

ITEM	TOTAL BUDGETED	PREVIOUSLY REPORTED	DURING PERIOD	TOTAL TODATE
<u>PROGRAMME COSTS</u>				
1. COMMUNITY ORGANISATION	Rs.2,14,445.00	Rs.1,63,138.10	Rs. 39,087.95	Rs.2,02,226.05
2. CAPACITY BUILDING	2,94,488.00	2,48,042.45	29,389.00	2,77,431.45
3. ISSUE BASED ACTIVITIES				
3.(a) DEPLETION OF SOURCES OF LIVELIHOOD	2,25,000.00	1,54,971.45	59,997.50	2,14,968.95
(b) MIGRATION/DISPLACEMENT	-	-	-	-
(c) GENDER JUSTICE	30,000.00	25,989.00	3,982.00	29,971.00
(d) CHILD LABOUR	2,32,000.00	2,21,976.50	-	2,21,976.50
(e) NET-WORKING & ADVOCACY	20,000.00	-	19,990.00	19,990.00
4. COORDINATION	4,98,022.00	3,97,264.45	74,899.65	4,72,164.10
5. EVALUATION	-	-	-	-
6. RESERVE	-	-	-	-
TOTAL	Rs.15,13,955.00	Rs.12,11,381.95	Rs.2,27,346.10	Rs.14,38,728.05


CHAIRMAN
S. E. L. Church, PROJECT
Kuchinda

III. CASH STATUS :

1. BALANCE OF CASH AT BANK & IN HAND AT START OF PERIOD :	<u>Rs.1,85,829.98</u>
2. ADD : TOTAL CASH RECEIPTS DURING THE PERIOD (PAGE –1) :	<u>44,678.86</u>
3. LESS : TOTAL CASH PAYMENTS DURING THE PERIOD (PAGE-2) :	<u>2,27,346.10</u>
4. BALANCE AT THE END OF THE PERIOD :	Rs.3,162.74 (A)

4.7 CASH AT HAND : Rs. 2,662.50

4.8 CASH AT BANK :

S.B.I. C & I/101	-	500.24
------------------	---	--------

TOTAL \ : Rs.3,162.74 (B)

EXPLAIN DIFFERENCE BETWEEN A & B, IF ANY :

DETAILS OF MAJOR REPAYMENTS & LIABILITIES :

It is hereby confirmed that the receipts of the Project have been used exclusively & directly for the agreed budget.

(PLACE, DATE)

(AUTHORISED REPRESENTATIVE)

(AUDITOR)

CHAIRMAN
S. E. L. Church, PROJECT
Kuchinda

**LIBERATION ORIENTED VISIONARY EFFORTS, GEL CHURCH, KUCHINDA
AT/P.O. KUCHINDA, DIST. SAMBALPUR, PIN – 768222, ORISSA, INDIA.**

**RECEIPT AND PAYMENT ACCOUNT OF GELC-LOVE PROJECT, KUCHINDA
FOR THE PERIOD FROM OCTOBER, 2004 TO MARCH, 2005.**

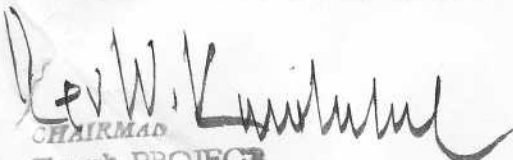
RECEIPTS	AMOUNT		PAYMENTS	AMOUNT		AMOUNT	
	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
TO OPENING BALANCE Cash in hand – Rs. 4,902.60 Cash at Bank - <u>1,80,927.38</u>			BY 1.0 – <u>COMMUNITY ORGANISATION & AWARENESS GENERATION</u> 1.1– Networking Meeting of VDC/ Formation of forum of VDC 1.2– Mass nature activities on PRI/ Planning & Review Meeting 1.3– Planning and Review Meeting/ Legal aid & Legal education 1.4– Honorarium of 2 Community Organiser. 1.5 - Fuel and Maintenance of moped				
	1,85,829.98			2,996.50			
TO LOAN	42,000.00			2,489.00			
TO INTEREST	2,678.86			2,499.00			
				26,400.00			
				<u>4,703.45</u>		39,087.95	
			BY 2.0 – <u>CAPACITY BUILDING</u> 2.1 – Training on PME 2.2 – Training of POs & SHGs functionaries/Institutional trg. 2.3 – Workshop, Seminar on use of bio- fertilizers/Exposure of staff 2.4 – Salary of one Training Coordinator 2.5 – Travel of Trg. Coordinator	4,993.00			
				-			
				-			
				24,396.00			
				-		29,389.00	
			BY 3.0 – <u>ISSUE BASED ACTIVITIES</u> 3.1 – <u>Depletion of Sources of Livelihood:</u> 3.1.a – Support of 50 farmers 3.1.b – Promotion of mixed cropping 3.1.c – Annual Kisan Mela	50,000.00			
				-			
				<u>9,997.50</u>		59,997.50	
			3.2 – <u>Gender Justice:</u> 3.2.a – Savings & Credit of SHGs 3.2.b – Workshop on issue related to women and children.	-			
				<u>3,982.00</u>		3,982.00	
			3.e – <u>Networking & Linkage:</u> 3.e.1 – Forum level seminars 3.e.2 – Networking mtg. on PR system	9,992.00			
				<u>9,998.00</u>		19,990.00	
			BY 4.0 – <u>COORDINATION</u> 4.1 – <u>Salary</u> Coordinator @Rs.4052/- Accountant @Rs.2894/-/Rs.3,500/- Office Assist. @Rs.1389/-/Rs.1,500/- 4.2 – Motor cycle fuel & maintenance 4.3 – Stationery, Postage, Telephone etc. 4.4 – Utilities 4.5 – Audit and Bank Charges 4.6 – Travel of GB members	28,364.00			
				22,076.00			
				10,056.00			
				6,437.65			
				5,054.00			
				2,912.00			
				-			
				-		74,899.65	
			BY CLOSING BALANCE : By Cash in hand - Rs.2,662.50 By Cash at Bank SBI A/c C&I/ 101 – <u>500.24</u>				
						3,162.74	
	2,30,508.84					2,30,508.84	

[Signature]
CHAIRMAN
G. E. L. Church, PROJECT
Kuchinda

**LIBERATION ORIENTED VISIONARY EFFORTS, GEL CHURCH, KUCHINDA
AT/P.O. KUCHINDA, DIST. SAMBALPUR, PIN – 768222, ORISSA, INDIA.**

**INCOME AND EXPENDITURE ACCOUNT OF GELC-LOVE PROJECT, KUCHINDA
FOR THE PERIOD FROM OCTOBER, 2004 TO MARCH, 2005.**

EXPENDITURE	AMOUNT		AMOUNT		INCOME	AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
TO 1.0 – <u>COMMUNITY ORGANISATION & AWARENESS GENERATION</u>					BY LOAN	42,000.00	
1.1– Networking Meeting of VDC/ Formation of forum of VDC	2,996.50				BY INTEREST	2,678.86	
1.2– Mass nature activities on PRI/ Planning & Review Meeting	2,489.00						
1.3– Planning and Review Meeting/ Legal aid & Legal education	2,499.00						
1.4– Honorarium of 2 Community Organiser.	26,400.00						
1.5 – Fuel and Maintenance of moped	4,703.45		39,087.95				
TO 2.0 – <u>CAPACITY BUILDING</u>							
2.1 – Training on PME	4,993.00						
2.2 – Training of POs & SHGs functionaries/Institutional trg.	-						
2.3 – Workshop, Seminar on use of bio- fertilizers/Exposure of staff	-						
2.4 – Salary of one Training Coordinator	24,396.00						
2.5 – Travel of Trg. Coordinator	-		29,389.00				
TO 3.0 – <u>ISSUE BASED ACTIVITIES</u>							
3.1 – <u>Depletion of Sources of Livelihood:</u>							
3.1.a – Support of 50 farmers	50,000.00						
3.1.b – Promotion of mixed cropping	-						
3.1.c – Annual Kisan Mela	9,997.50		59,997.50				
3.2 – <u>Gender Justice:</u>							
3.2.a – Savings & Credit of SHGs	-						
3.2.b – Workshop on issue related to women and children.	3,982.00		3,982.00				
3.e – <u>Networking & Linkage:</u>							
3.e.1 – Forum level seminars	9,992.00						
3.e.2 – Networking mtg. on PR system	9,998.00		19,990.00				
TO 4.0 – <u>COORDINATION</u>							
4.1 – <u>Salary</u>							
Coordinator @Rs.4052/-	28,364.00						
Accountant @Rs.2894/-/Rs.3,500/-	22,076.00						
Office Assist. @Rs.1389/-/Rs.1,500/-	10,056.00						
4.2 – Motor cycle fuel & maintenance	6,437.65						
4.3 – Stationery, Postage, Telephone etc.	5,054.00						
4.4 – Utilities	2,912.00						
4.5 – Audit and Bank Charges	-						
4.6 – Travel of GB members	-		74,899.65				
To Excess of Expenditure over Income			1,82,667.24				
			44,678.86			44,678.86	


 CHAIRMAN
 G. E. L. Church, PROJECT
 Kuchinda

RESOURCE MOBILISATION STATEMENT SHOWING OWN MEANS (CASH AND NON-CASH)

PERIOD FROM : OCTOBER, 2004 TO MARCH, 2005.

PROJECT NO./TITLE : LIBERATION ORIENTED VISIONARY EFFORTS IN KUCHINDA BLOCK.

PROJECT PARTNER : G.E.L. CHURCH, RANCHI, JHARKHAND.

I. RECEIPTS :

SL. NO.	COMPONENT	SOURCE	DURING PERIOD		PREVIOUSLY REPORTED		ACCUMULATED		GRAND TOTAL
			CASH	NON-CASH	CASH	NON-CASH	CASH	NON-CASH	CASH+NON-CASH
1.	COMMUNITY ORGANISATION	L.C.	NIL	Rs.427.00	NIL	Rs.3,002.00	NIL	Rs.3,429.00	Rs.3,429.00
2.	CAPACITY BUILDING	-	-	162.00	-	5,280.50	-	5,442.50	5,442.50
3.a	DEPLETION OF SOURCES OF LIVELIHOOD	-	-	160.00	-	230.00	-	390.00	390.00
3.b	MIGRATION/DISPLACEMENT	-	-	-	-	-	-	-	-
3.c	GENDER JUSTICE	-	-	167.00	-	267.00	-	434.00	434.00
3.d	CHILD LABOUR	-	-	-	-	509.00	-	509.00	509.00
3.e	NET-WORKING AND ADVOCACY	-	-	308.00	-	-	-	308.00	308.00
4.	COORDINATION	-	-	-	-	-	-	-	-
5.	EVALUATION	-	-	-	-	-	-	-	-
6.	RESERVE	-	-	-	-	-	-	-	-
	TOTAL		NIL	Rs.1,224.00	NIL	Rs.9,288.50	NIL	Rs.10,512.50	Rs.10,512.50


CHAIRMAN
G. E. L. Church, PROJECT
Kuchinda

YAHOO! MAIL

Print - Close Window

From: "Dieter Hecker" <Dieter-Hecker@web.de>
To: "G.E.L. Church" <gelchurch@yahoo.com>
Subject: A visit to the Andaman and Nicobar Islands - Gahrbandhu
Date: Mon, 31 Jan 2005 01:00:06 +0530

Rev. Dieter Hecker

G.E.L. Church Compound
Ranchi 834001 - Jharkhand / India
Tel. 0091-651-2350083 - Mobile: 0091-98351-39805
E-Mail: Dieter-Hecker@web.de

A Visit to the Andaman and Nicobar Islands after Tsunami from 14. - 23. January 2005

On the 26th December 2004, one day after Christmas a huge earthquake and tidal wave called Tsunami struck parts of South India and the Andaman and Nicobar Islands at 6.45 a.m.. 38 congregations of G.E.L. Church are situated there, so we were very much interested, how they were affected. At the beginning, it was very difficult to get information, since most of the telephone lines were disturbed and interrupted. Slowly, we got to know, that there have been damages to churches, houses and fields on the bigger Andaman Islands, but at South Andaman, Car Nicobar and the other smaller islands up to Great Nicobar most of the villages and towns have been completely destroyed. All the Churches there and most of the houses have fallen down or have been completely been washed away. Fortunately, many of the people and most of the G.E.L. Church members could save their lives by running away to higher places, but they lost everything what they had. On Car Nicobar, where most of the people belong to the CNI the damage was most, so that not much has been left there, since the island is very flat.

The Moderator and members of the South East Diocese had planned a visit to the Andamans just at that time. But now the urgency was much more. In between G.E.L. Church members had been informed about the situation of the congregations there, they have started praying for them and also collecting donations for helping the sisters and brothers there. Gossner Mission has also started a campaign for raising funds in Germany. On the 13th January a delegation started for Port Blair under the leadership of the Moderator, Most Rev. H. Hansda, the Vice President of S.E. Diocese, Rev. J.M. Topno, Rev. Dieter Hecker from Ranchi and Mr. Nityanand Naik, former Gen. Secretary of Ranchi YMCA, who has much experience in flood relief work from the Toofan in 1999 in Orissa. After some delay due to the cancellation of the flight we arrived at Port Blair on the 14th January 2005 and were received by members of the G.E.L. Church at Nayagaon. There we got a warm welcome and this was also our Camp to stay, from where we visited different islands and congregations.

First of all we visited different Relief Camps in Port Blair, where many members of the Nicobar Islands and Little Andaman were staying, since they had to leave their homestead, where there was no possibility to survive, since nothing was left to them except their life and what they were wearing on their bodies. They told us about their hardships and how they could just narrowly escape death, when they were running immediately, when the first smaller wave came. Whoever tried to save anything from the houses was lost, when the third or at some places it was the fourth 10 - 12 meters high killer wave came and broke everything or washed it away. Many of them had to wait for days without food, water or shelter, till they got a ship or were airlifted to the safe place at Port Blair. Most of the wells could not be used, since they had been spoilt by the salt water from the sea. Slowly they could be evacuated. But now they had been staying already three weeks in the Relief Camps, mostly in schools under the supervision of the Government and the Army. Some Non Government Organizations (NGOS) had been allowed to help, but it was very difficult for them to get the permission of the Local administration, especially for the Christian Organizations. Only those Christian organizations who had their own congregations or offices at the Andamans could work there at all, as for example the Catholic Church, the CNI, the Mar Thoma Church and the YMCA. The G.E.L. Church Pastor and the parish members went for visits and for smaller help as far as they could, but the main work was done by the Government, who provided them with food, water, shelter, bedding,

.../ShowLetter?box=Inbox&MsgId=6059_398389_6801_1451_10196_0_32_43595_42664525031/31/05

II. PAYMENTS :

SL. NO.	COMPONENT	SOURCE	DURING PERIOD		PREVIOUSLY REPORTED		ACCUMULATED		GRAND TOTAL
			CASH	NON-CASH	CASH	NON-CASH	CASH	NON-CASH	CASH+NON-CASH
1.	COMMUNITY ORGANISATION	L.C.	NIL	Rs.427.00	NIL	Rs.3,002.00	NIL	Rs.3,429.00	Rs.3,429.00
2.	CAPACITY BUILDING	-	-	162.00	-	5,280.50	-	5,442.50	5,442.50
3.a	DEPLETION OF SOURCES OF LIVELIHOOD	-	-	160.00	-	230.00	-	390.00	390.00
3.b	MIGRATION/DISPLACEMENT	-	-	-	-	-	-	-	-
3.c	GENDER JUSTICE	-	-	167.00	-	267.00	-	434.00	434.00
3.d	CHILD LABOUR	-	-	-	-	509.00	-	509.00	509.00
3.e	NET-WORKING AND ADVOCACY	-	-	308.00	-	-	-	308.00	308.00
4.	COORDINATION	-	-	-	-	-	-	-	-
5.	EVALUATION	-	-	-	-	-	-	-	-
6.	RESERVE	-	-	-	-	-	-	-	-
	TOTAL		NIL	Rs.1,224.00	NIL	Rs.9,288.50	NIL	Rs.10,512.50	Rs.10,512.50


CHAIRMAN
 J. E. L. Church, PROJECT
 Kuchinda

blankets, toilet articles and some clothes for men and women, but very little for the children.

We called the families of the Relief Camp to the Church in Nayagaon in the evening for a worship service, where we prayed together for all the flood victims. They also told about their own experiences. The greatest problem for them is at present, what will be in the coming months. The schools will soon want to reopen. Where shall they go – as long as there are no houses and facilities for living on the destroyed islands. - We promised that from the side of G.E.L. Church and Gossner Mission we would also plan to help them in the coming months.

For the next days the group was divided: the Moderator went with Rev. Santosh Surin to the North and they visited congregations from Diglipur to Mayar Bandar, Rangat and Baratang. - The second group with Rev. J.M. Topno, Mr. Naik, and Rev. Hecker along with Rev. A.D. Tirkey from Pt. Blair went to Little Andaman, Havelok Island and were having talks with other churches and institutions about the registration for permission to work as an NGO for Relief and Rehabilitation.

The experience on Little Andaman was especially shocking for us. A lot of relief material was on the boat and people were crammed. When we approached the harbour town Hut Bay, we could see with our own eyes, when we approached the harbour, which was also partly damaged, what damage the Tsunami waves had done. All buildings had been destroyed, the houses either collapsed or washed away, cars, jeeps and even huge trucks had been carried away, boats were lying in the midst of the houses and a lot of rubbish was lying around. Only the streets had been cleared by the Army people. It was like a ghost city with mainly dogs strolling through the debris. It was not easy to find the Pracharak, Mahender Tigga, since both the church and his house had also been completely damaged or washed away. Finally Rev. Tirkey found him on one of the hills. When we also arrived, we got a warm welcome by his family and we could stay in their hut with tin roof. The other members of G.E.L. Church were also called from their neighbouring hutments and we heard the same story as in the Relief Camps. Whoever ran away immediately, when the first wave struck on the 26th December early at 6.45 a.m. could save his life. All others were lost without fail. They all had built their own hutments out of the remnants of the destroyed houses. Some were living in tents. All they had was from the relief supply of the Government and some NGOs, who also had to distribute rice, dal, potatoes onions, sugar, but also clothes and kitchen utensils as well as some instruments like hammers, saws, nails to construct their makeshift houses. They had also got some financial help from the government. We could distribute Rs. 1000/- per family for the G.E.L. Church members, but also some of their neighbours of other churches and other religions as immediate help. But up to now, there is not one shop in the whole island, which would even sell some tea or biscuits or mineral water. All the water has to be brought by trucks of the Fire Brigade.

There was another visit on Havelok Island, from where most of the vegetables for Prot Blair used to come and most of the Tourists stay normally. They also had some damage, especially to the fields and the water supply. But there the waves had been only one meter high, so that no lives had been lost and the buildings are still standing.

When both teams were back, we reported the results. A "G.E.L. Church Tsunami Relief and Rehabilitation Programme Committee" was founded and Mr. Naik agreed to be the Coordinator for three months of this Programme. He has taken up work already. On the first days of our stay we had met Dr. Thomas Rajkumar, Director of Holistic Child Development, India in Pune. He had promised immediate help with Relief Packets, if we could create the infrastructure for distributing it. So Mr. Naik started at once to set up an office and training volunteers. Within one week only the first some consignments came by Air from Chennai and now a big consignment with 3000 units of bed sheets, blankets, clothes and kitchen utensils have arrived by ship to be distributed soon.

The local Committee with Mr. Naik as Coordinator, Pracharika Jidan Guria as Women Coordinator and representatives of the congregations in the Andamans has taken up work, training volunteers, creating space for storing and making surveys about the affected families, not only the G.E.L. Church, but also neighbours and others as far as this does not exceed the capacities of the Programme. This is the immediate need, but plans have to be made also for reconstruction of the houses and other rehabilitation measures.

This is a task for the whole church. We do hope that some volunteers will also come from Jharkhand soon to help them. The work has also to be supported by the Central Council and help is coming from different organizations like Gossner Mission, but also, if necessary by CASA, the Lutheran world Service and other
.../ShowLetter?box=Inbox&MsgId=6059_398389_6801_1451_10196_0_32_43595_42664525031/31/05

Mail - gelchurch@yahoo.com

Page 3 of 3

agencies in India, since the task is too heavy for the G.E.L.Church alone. And we request all the members of the G.E.L.Church and others to support this work by their contributions, thoughts, suggestions and prayers.

Ranchi, 29th January 2005

Rev. Dieter Hecker

1. Nityanand Naik
31/1/05
Nityanand Naik
G.E.L. Church

The address for the Relief Committee at Port Blair is:

G.E.L. Church Tsunami Relief and Rehabilitation Programme Committee

Coordinator: Mr. Nityanand Naik, c/o Rev. A.D. Tirkey, G.E.L.Church Nayagaon, Shadipur
Port Blair 744001 – India – Tel. 03192-221502 – E-Mail: <dieterhecker@sancharnet.in>

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

च. खाता जमा पर्ची / Current Account Pay-in-slip

रांची शाखा / Branch 20-07-1980

रुपये

Paid in Rupees

one lakh forty three
thousand nine hundred and
three only

के नाम

to the credit of

G. E. Ch. in Hoda. + 400

दूसरी ओर दिये ब्याँरे के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु. 143720/-

दाकर्ता / Paid in by

ले. कार / Accountant

प्रबन्धक /

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

चालू खाता जमा पर्ची/ Current Account Pay-in-slip

Rohi शाखा/Branch 20/7/1980

रुपये

Paid in Rupees

Sixteen Thousand
two hundred nineteen & Paise
four & श्री

के नाम
to the credit of

दूसरी ओर दिये ब्यौरे के अनुसार वसूल होने पर जमा करेंगे
on realisation as per particulars overleaf.

रु. 16,219 = 40
Rs.

अदाकर्ता/Paid in by

लेखाकार/Accountant
प्रबन्धक/Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheque

1000

Jagdish
Wardh.

2/10-0800 993

97/7/90

जोड़
Total

रु.
Rs.

16,219 = 40

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

चालू खाता जमा पर्ची / Current Account Pay-in-slip

Ranchi शाखा / Branch 13.8-19890

रुपये
Paid in Rupees

Fifty thousand and 00

श्री
to the credit of S. S. Choudhary

दूसरी ओर दिये व्योरे के अनुसार बसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु.
Rs.

अदाकर्ता / Paid in by

लेखाकार / Accountant
प्रबन्धक / Manager

आर्देशी
Drawee

चेक की रकम
Amount of Cheque

AICHE

M. S. Belli

General Secy

Canara Bank

Cheque 889672 "110015013"

50,000/-

जोड़
Total

रु.
Rs.

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only
इण्डियन ओवरसीज बैंक
Indian Overseas Bank



चालू खाता जमा पर्ची / Current Account Pay-in-slip

RANCHI शाखा / Branch 28-8-1990

रुपये
Paid in Rupees

thirty three thousand =

श्री के नाम
to the credit of Rex Choudhary

दूसरी ओर दिये व्योरे के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु.
Rs.

33,000/-

अदाकर्ता / Paid in by

लेखाकार / Accountant
प्रबन्धक / Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheque

IB
Jankath / New Delhi

MD Payer

IB
Rabi

33000/-

जोड़
Total

रु.
Rs.

33000/-

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

चाल खाता जमा पर्ची / Current Account Pay-in-slip

Rarehi शाखा / Branch 17/11/1980

रुपये
Paid in Rupees One lakh thirty five thousand two hundred eighty

श्री G. S. Chugh के नाम
to the credit of Mr. G. S. Chugh

दूसरी ओर दिये व्यौरे के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु. 135,280/-
Rs.

अदाकर्ता / Paid in by

17/11/80
निर्वाहक / Accountant
प्रबन्धक / Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheque

10/10 -
Jainpalkh
Delhi

₹ 594476

38/11/91
₹ 135,288
Paid at
Raha

जोड़
Total

रु.
Rs.

चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

चालू खाता जमा पर्ची / Current Account Pay-in-slip

RANCHI शाखा / Branch 12-12-1990

रुपये
Paid in Rupees One Thousand two
hundred twenty two only

श्री के नाम
to the credit of G. E. L. Choudhary in Choudhary
दूसरी ओर दिये व्यौर के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु. 1222-00
Rs. अदाकर्ता / Paid in by

लेखाकार / Accountant
प्रबन्धक / Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheq

10 B
Janapath No
Delhi

Ranch
10/11/84
00254815

जोड़
Total

रु.
Rs.

1.222=

चेक, ड्राफ्ट आदि के लिए F C
For Cheques, Drafts etc. only



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

668

चालू खाता जमा पर्ची / Current Account Pay-in-slip

Ranch शाखा / Branch 11-2-1984

रुपये
Paid in Rupees Eighty four thousand
one hundred and fifty

श्री S. S. Chatterjee के नाम
to the credit of

Chatterjee & ASSA
दूसरी ओर दिये व्योरे के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf

रु. 84150/-
Rs.

अदाकर्ता / Paid in by

लेखाकार / Accountant
प्रबन्धक / Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheque

Indian Overseas
Bank
Mao Bala

Rs. 84 150/-

1st. FNH

Rs. 84 150/-
जोड़
Total



चेक, ड्राफ्ट आदि के लिए
For Cheques, Drafts etc. only
इण्डियन ओवरसीज बैंक
Indian Overseas Bank

चालू खाता जमा पर्ची / Current Account Pay-in-slip

रकम / Amount शाखा / Branch 8-03-1981

रुपये
Paid in Rupees

Fifty six thousand
nine hundred eighty eight

श्री के नाम
to the credit of

Chokang Per
दूसरी ओर दिये ब्यौरे के अनुसार वसूल होने पर जमा करें।
on realisation as per particulars overleaf.

रु. 56981/-

Rs. अदाकर्ता / Paid in by

लेखाकार / Accountant
प्रबन्धक / Manager

आदेशिती
Drawee

चेक की रकम
Amount of Cheq



ALA 668

For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 04-08-1991

Paid in Rupees one lakh twenty
five thousand seven hundred
forty four only

to the Credit of GEX Church ex
Chotayper 24001 on realisation
as per particulars overleaf.

Rs. 1,25,744 = 0

Paid in By

Accountant

Manager.

जोड़
Total

रु.
Rs.



Drawer	Amount of Cheque
CNE Nandhi	
1000- Ten 000	
2/0 019448	125744 =
7 6/5/99	
Total Rs...	125744 =



AK 668

For Cheques and Short Credits only

Indian Overseas Bank

(Central Office : 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 03-07-1999

Paid in Rupees **One Lakh**

to the Credit of **Gedchuck in**
Cholampet & Co. on realisation
as per particulars overleaf

Rs. 1,00,000/-

Paid in By

**Accountant
Manager.**



Drawer	Amount of Cheque
Renu Hecker Director Genl Hse & Co	
837 Frankfu	100000-
M/D FRA 112825	
321691	
Total Rs...	100,000



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 06-07-1991

Paid in Rupees Forty thousand
four hundred fifty
five only

to the Credit of G. E. Ch in Chokk

on realisation
as per particulars overleaf.

Rs. 40,455-00

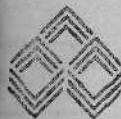
Paid in By

a Bank

Accountant

Manager.

Drawer	Amount of Cheque
10-B.	
Tanapakk	
New Delhi.	
28 01/85/7B	10455
"263788"	
28891	
Total Rs...	10455



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 20-8-1997

Paid in Rupees one lakh fifty
nine thousand nine hundred
fifty six Paise ten only

to the Credit of GED Church &

Chokappa & Sona on realisation
as per particulars overleaf.

Rs. 159,956-28

Paid in By

Accountant
Manager.



Drawer	Amount of Cheque
1110 Tanapalli New Selt	
89/1400/B 019818 13.8.91	159958-0
Total Rs...	159958-28



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 27-11-1991

Paid in Rupees Two lakhs twenty three thousand one hundred and forty only.

to the Credit of G.E. Church at Changanasseril on realisation as per particulars overleaf.

Rs. 223,140 = ~

Paid in By

Accountant

Manager.

Drawer	Amount of Cheque
10 B. Jampels New Delhi Payable at Roh A/c No. 010258	22340/-
Total Rs...	



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 13-12-1991

Paid in Rupees One thousand six hundred
two only

to the Credit of G. C. L. Church in Chittoor
Pur and Assam on realisation
as per particulars overleaf.

Rs. 16022-00

Paid in By *Shayla*

Accountant
Manager.

Drawer	Amount of Cheque
LOB Tompatt New Delhi Payash at Ranchi TT/86/No-139857/37/04	1602200
Total Rs...	1602200



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 18/12/1991

Paid in Rupees Twenty five thousand
four hundred Twenty only

to the Credit of GEL Church in Chota-
nagpur and Jharkhand on realisation
as per particulars overleaf.

Rs. 25,470-00

Paid in By

For. J. K. Sengupta

Accountant
Manager.

Drawer	Amount of Cheque	
IOB Tanbath		
New Delhi		
Payment at Ranchi		
04/85/MB		
04-265005	25,470=00	
Total Rs...	25,470=00	



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 12-02-1992

Paid in Rupees *Thirty thousand only*

to the Credit of *GEL Church in Chotanagpur*
and Asaram on realisation
as per particulars overleaf.

Rs. 30000=00

Paid in By

Rm 12/2/92 Accountant
Manager.



Drawer	Amount of Cheque	
10B Sampath		
New Delhi		
04/85/MB	30000	00
" 288986 " Payable		
at Lucki		
Total Rs...	30000	00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Local Branch 28-2-1992

Paid in Rupees One lakh eighty nine
thousand three hundred sixty seven
and paise fifty only

to the Credit of GEL Church in Chota-
nagpur and Assam on realisation
as per particulars overleaf.

Rs. 189367-50

Paid in By

28/2/92
R. Sanga
Accountant
Manager.

Drawer	Amount of Cheque
10B Jampath New Delhi	
D/D NO " 010768/37/135 date 21-02-92	1,89,367-50
Payable at R and R	
Total Rs...	1,89,367-50



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 30-3-1992

Paid in Rupees *Three thousand four hundred twenty only*

to the Credit of *G. E. L. Church in Chota-Nagpur and Assam* on realisation
as per particulars overleaf.

Rs. 3420-00

Paid in By *Rm. Hanga*

Accountant

Manager.

Drawer	Amount of Cheque
10 B Sampath	
New Delhi	
D/S No - TT/84/No -	
140561/37/148	3420-00
dt 20-3-92 Payable	
at Ranchi	
Total Rs...	3420-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 30-3- 1992

Paid in Rupees *twenty five thousand only*

to the Credit of *GEL Cheque in Chitanaag-*
pur and Agam on realisation
as per particulars overleaf.

Rs. *25000/-*

Paid in By

Rv - Hanga.

Accountant

Manager.

30912



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Draught Branch 17-6-1992

Paid in Rupees Seventy eight thousand eight hundred ninety one and four paise only

to the Credit of GEC Church in Chotanagpur and Asansol

on realisation as per particulars overleaf.

Total Rs...

Rs. 252472-92

Paid in By

Rev. J. Sanga

Accountant

Manager.

TRANSFER

30912



For Cheques, Drafts etc., only

Folio

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Draught Branch 17-6-1992

Paid in Rupees Seventy eight thousand eight hundred ninety one and four paise only

to the credit of GEC Church in Chotanagpur and Asansol

on realisation as per particulars overleaf.

Rs.

78891-90

Clerk.

Accountant.

Manager.

All Cheques must be crossed. Please use separate slips for cheques on:- (1) This Branch (2) Clearing Banks. (3) Non-Clearing Banks.

Cheque No.	Drawer	Drawee	Rs.	P.
		100x288	28800	00
		50x1000	50000	200
		20x1	20	00
		10x6	60	00
		2x6	12	00
		Total Rs...	78892	200

Drawer	Amount of Cheque
100x288	28800
50x1000	50000
20x1	20
10x6	60
2x6	12
Total Rs...	78892



For Cheques and Short
Indian Overseas

(Central Office: 762, Anna Salai, Madras)

Current Account Pa

Ranki Branch 20-7-

Paid in Rupees. Thirty two &

nine hundred and

to the Credit of PEX Chur

Chotanagar and Assam on
as per particulars overleaf.

Rs. 32900-00 Rev
Paid in By

Drawer	Amount of Cheque	
88	28	800-00
100	5	0000-00
	20	-00
	60	200
	12	-00
Total Rs...	78	892-200



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office : 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Rasbi Branch *20-7-* 19 *92*

Paid in Rupees *Thirty two thousand nine hundred only*

to the Credit of *REX Church in*
Chotanagpur and Asam on realisation
as per particulars overleaf.

Rs. *32,900-00* Paid in By *Rev. Sangh*

Accountant
Manager



Drawer	Amount of Cheque
Janpath New Delhi dt 10-7-92 Payable at Ranchi	32900-00
Total Rs...	32900-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 17/8/ 1992

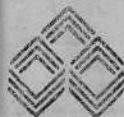
Paid in Rupees. Two Lakhs Seven
thousand three hundred thirty seven
and six eighty eight only
to the Credit of G. E. Chakra in Kota-
Rajpur ad Assam on realisation
as per particulars overleaf.

Rs. 207337-88
Paid in By

Accountant
Manager.



Drawer	Amount of Cheque	
Tampanthi Man		
Delli 06/30/87		
Payable at Ranchi 207337 = 88		
Total Rs...	207337 = 88	



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 7-9-1992

Paid in Rupees Thirty thousand only

to the Credit of GEX Church in
Chennai on realisation
as per particulars overleaf

Rs. 30,000/-

Paid in By

Accountant
Manager.

Drawer	Amount of Cheque
Tampath New	
Delhi 065	
04/85/MB	
" 266733 "	30000-00
Total Rs...	30000-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Rauki

Branch

7-11-

19 92

Paid in Rupees

Five thousand only

to the Credit of

90X Clerk in

Changanappuram Abban on realisation
as per particulars overleaf.

Rs.

50,000-00

Paid in By

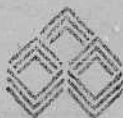
Rev. Janga

Accountant

Manager

Insurance

Drawer	Amount of Cheque
Janki New Delhi 065	
Payable at Bank 10B	500000
Total Rs...	500000



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Rach

Branch 13-11- 19 92

Paid in Rupees One lakh eighty one
thousand four hundred Seventeen
and Pair eighty-eight only

to the Credit of S & S Chark in

Chotanagpur and Assam on realisation
as per particulars overleaf.

Rs. 181417-88

Paid in By



Accountant
Manager.

Drawer	Amount of Cheque	
Indian Overseas Bank		
Tamparam Neri		
Delhi 065		
91/01 DD/B 504254	1,81,417	= 88
Total Rs...	1,81,417	= 88



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Raceli Branch 03/12/ 1992

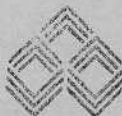
Paid in Rupees *forty one thousand two hundred eighty four and paise eighty only*

to the Credit of *EE Church in Chota-Nagpur at Assam* on realisation as per particulars overleaf.

Rs. *41,284 = 80* Paid in By *Rev. J. J. J.*

Accountant
Manager.

Drawer	Amount of Cheque	
Jampath New Delhi 085-		
Sl No - 04/85/MB	41284	= 80
288177 "24/11/92		
Total Rs...	41284	= 80



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch **39-1** 19 **92**

Paid in Rupees **Two thousand three**
one only

to the Credit of **SEX Church in**
Changanasser PABAM on realisation
as per particulars overleaf.

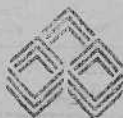
Rs. **2031/-**

Paid in By

R. J. Jaga
Accountant

Manager.

Drawer	Amount of Cheque	
Jainpath	T 7/84	
New Delhi	14700/-	
Payable at		203 1/2
Ranchi		
Total Rs...		203 1/2



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office : 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 17-2-19 93

Paid in Rupees One lakh eighty four thousand seven hundred fifty two and Paise fifty only

to the Credit of G. Ex. Church in Chotanagpur and Assam on realisation as per particulars overleaf

Rs. 184752 = 40/-
Paid in By Rev. Hanga

Accountant
Manager.



Drawer	Amount of Cheque	
Jay Pathan		
Delhi		
	184752-50	
Total Rs...	184752-50	



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 13-B 1993.

Paid in Rupees Sixty thousand only

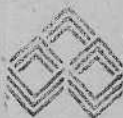
to the Credit of Ed Church in Chota-
nagpur ad Aslam on realisation
as per particulars overleaf.

Rs. 60000-200

Paid in By

[Circular Stamp: Bank of India, Madras, 13-B, 610013]
R. V. Manjappa
Accountant
Manager.

Drawer	Amount of Cheque	
Sindicat Bank Tomakpuri New Delhi 110058 Payable at Ranchi D.D. NO. NDD NO 197819	60000	00
Total Rs...	60000	00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi

Branch

paid in Rupees

to the Credit of

as per particulars overleaf.

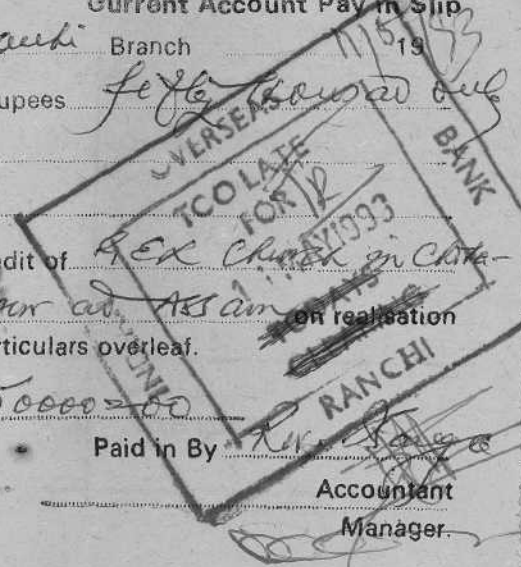
Rs.

50000

Paid in By

Accountant

Manager



Drawer	Amount of Cheque
Jaypath N. Doshi	
865	
04/85/MB	
287403	50000000
Payable at Cash	
Total Rs...	50000000

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

..... शाखा Branch
..... 27-5-1993

बचत खाता सं. Savings A/c No. 668

खातेदार का नाम of G.E.L. Churimchokel
Assam

चेक/नकदी Cheque/Cash Rs. 100000/-

Rupees ten + thousand only

..... रुपये

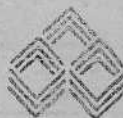
.....

खजांची / लिपिक Cashier Clerk प्राधिकृत अधिकारी Authorised Official

यह अध-पत्रा बैंक के किसी प्राधिकृत अधिकारी (नकदी जमा करने के संदर्भ में, खजांची के साथ-साथ) द्वारा हस्ताक्षरित नहीं होने पर विधिमान्य नहीं होगा। बहरहाल, टेलर 1000/- रु. तक की राशि के लिए प्राप्ति-स्वीकृति देने हेतु एकल रूप से प्राधिकृत है।

This counterfoil is not valid unless signed by an authorised Official of the Bank (in addition to the Cashier in case of deposit by cash). However Tellers are singly authorised to acknowledge receipts of cash upto Rs. 1000.

Drawer	Amount of Cheque
Jambath N. Velbi	
065	
04/85/HB	
287403	50000-00
Payable at Bank	
Total Rs...	50000-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 27/5/93

Paid in Rupees Two lakhs thirty five

thousand three hundred forty six

and Paise twenty five only

to the Credit of G. F. Church in Chota

nagpur and Assam

on realisation

as per particulars overleaf.

Rs. 235346/25

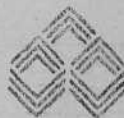
Paid in By

R. V. Sanga

Accountant

Manager.

Drawer	Amount of Cheque
Jaypath N. Datta	
212 504085	
Payable at	
Rauki	235346-25
Total Rs...	235346-25



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 13/7/ 1993

Paid in Rupees *one thousand three hundred
ninety-two only*

to the Credit of *S. E. L. Chandra in Chota-
nagpur ad Assam* on realisation
as per particulars overleaf.

Rs. 1392-00

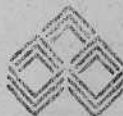
Paid in By

R. V. Janga

Accountant

Manager.

Drawer	Amount of Cheque	
Janpath New Delhi		
Payable at		
Ranchi		
	1392-00	
Total Rs...	13.92	



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranchi Branch 29-7-1993.

Paid in Rupees Thirty three thousand
fourty four only

to the Credit of G.D. Choudhary in
Chotanagpur Assam on realisation
as per particulars overleaf.

Rs.

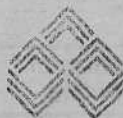
33044-00

Paid in By

Pr. Hanga
Accountant

Manager.

Drawer	Amount of Cheque
Jaypatk N. Delhi 065 Dtd 28/9/76	
Payable at Bank	33044-00
Total Rs...	33044-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

RANCHI Branch 6-8-1993

Paid in Rupees *one Lakh eighty four thousand only*

to the Credit of *J&L Church in chota*
2 Assam
as per particulars overleaf.

Rs. *184000/-*

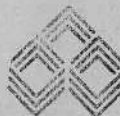
Paid in By

Accountant

Manager.



Drawer	Amount of Cheque
① Indian Overseas Bank - D/D NO 91/MDD/B 582480 date 28/7/93	184000 = 00
Total Rs...	184000 = 00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 7-9-1993

Paid in Rupees Twenty thousand three hundred seventy only.

to the Credit of EX Credit in Chota-nagpur and A & Sams on realisation
as per particulars overleaf.

Rs.

203700 = 00

Paid in By

R. H. Honye
Accountant

Manager.

CMAI For Saurin al-
Sindia.

Drawer	Amount of Cheque
Syndicate Bank Bank of India New Delhi 100058 D/D NO. NDDND 198519 Payable at Bank	9000-00
CHD/24 Total Rs...	9000-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Ranch Branch 29-X-1993

Paid in Rupees One lac eighty four
thousand only

to the Credit of REX Church in
Chotanagpur Assam on realisation
as per particulars overleaf.

Rs. 154000-00

Paid in By

R. V. Senya

Accountant

Manager.

Drawer	Amount of Cheque
Jampati New Delhi	
DTA 583055	
Kayash at Ranchi	58
	184 000-00
Total Rs...	184 000-00



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 19

Paid in Rupees

to the Credit of

on realisation

per particulars overleaf.

Paid in By

Accountant

Manager.



For Cheques and Short Credits only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 19

Paid in Rupees

to the Credit of

on realisation
as per particulars overleaf.

Rs.

Paid in By

Accountant

Manager.

TRANSFER

All Cheques must be crossed. Please use separate slips for cheques on:- (1) This Branch (2) Clearing Banks. (3) Non-Clearing Banks.

Rs.



For Cheques, Drafts etc., only

Indian Overseas Bank

(Central Office: 762, Anna Salai, Madras-600 002)

Current Account Pay in Slip

Branch 19

Paid in Rupees

to the credit of

as per particulars overleaf.

Paid in By

Accountant.

Clerk.

Folio

Manager.

Other services offered by I.O.B. Include :

- * Safe-Deposit Lockers
- * Gift Cheques
- * Travellers Cheques
- * Drafts and Mail Transfers
- * Collection of Cheques



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

Registered Under Societies Registration Act XXI of 1860 Vide No 273 J of 30-07-1960 1921

Mr. Premanand Soreng
General Secretary

Head Office : G. E. L. Church, Main Road,
Ranchi- 834001, Jharkhand, India
Ph: 0651- 2351513, Fax 91-0651-2351513
E-mail :- gelchurch@indiatimes.com

Yaluv

No. CC - 74/54

Date 25/2/05

Report of Activities of G.E.L.Church in Chotanagpur & Assam, Ranchi.

As per the objectives adopted in its constitution the G.E.L.church from the time of its foundation has a vision for all round development of the people and this is the first religious society in the region which took steps for establishing educational institutions, hospitals and other developmental programmes for the up-liftment of the people from poor and backward conditions, and in order to achieve these objectives the church is engaged in the following activities: -

1. **Educational activities:** - The G.E.L.Church, at present has more than 160 educational institutions established in different states and parts of India among which there are 7 Colleges, which include two Teachers Training Colleges, Primary & B.Ed, 14 High Schools, 139 Primary and Middle Schools, 18 Hostels for Both boys & Girl students.

The management and maintenance of these institutions and also to explore and establish and expand such activities there is an Education Board under the provision of its constitution.

2. **Social and Economic Development:** - For social and economic development by the name and style of Human Resource Development Centre (HRDC) has been formed and established which works for its constitutional Aims & Objectives provided in it. HRDC under-takes the following projects and programmes for the rural people and unemployed poor people by organizing and conducting them: -
 - a. Agricultural programmes at Khuntitoli near Simdega and New Life Light Centre at Govindpur under Khunti sub division, Ranchi where it imparts besides Agricultural Training, Dairy, Fishery, poultry and piggery etc.
3. **The Church has Technical Training Centre at Fudi on Ranchi** - Khunti Road where training for different trades of jobs, mechanical, electrical civil, electronics etc are provided to the young and rural backward people of the region in order to make them able to work and earn in urban, semi-urban and rural areas.


This Institute i.e. T.T.C Fudi was inaugurated by the then Governor Late Dr. Zakir Hussain and is a recognized institution by the State Govt. and the Central Govt. with affiliation to ACTE.

4. The G.E.L. Church has (i) big hospital at Amgaon in Orissa from which at about 5000 to 6000 people of some 250 remote villages get ^{med} medical benefits. (ii) Another hospital at Takarma in Kamdara Block of Gumla district providing free medical benefits to about 2500 to 3000 rural people of 150 to 200 remote villages. (iii) One and the third health center established at Simdega Khuntitoli is also providing free medical facilities to the needy people of the area covering 1500 rural people of at about 50 to 60 villages lying around the center.
5. **There is a Board of Social Action which organizes social campaign for:-**
 - a. Women and Youth Empowerment
 - b. Social awareness against social evils like superstition, witchcraft and diseases like HIV/AIDS etc.
 - c. Child development through hostels for orphans, semi-orphans and also poor children helping them by formal and nonformal education.

This work is being done in Surguja districts of Chhatisgarh. The children of such hostels are being provided with books, copies, foods, dresses, cloths and blankets etc. free of cost. The Hostel as run at Gumla Chainpur, Lohardaga the G.E.L. Church has such hostels at Khunti, Govindpur, Simdega and Ambikapur (Chhatisgarh).

6. **Charitable Activities:-** Among other charitable activities as mentioned above the most poor & helpless people leprosy affected and physically handicapped each & every year, are made benefited with free distribution of blankets, cloths, foods and other helping aids which are done with the donations of people of far and near. Besides this free medical check-ups, free distribution of medicines and free treatment camps are organized from time to time in needy areas.
7. **Disaster Management:-** At the places and areas the church rushes to the victims affected by natural calamities like Flood, Cyclone, Drought, or may be Earth Quake for relief and rehabilitational work. It has rushed to Tinsukia (Assam) for relief work among the Brahmaputra flood affected people; to the Cyclone affected people of Orissa and Andhra Pradesh and to the people affected by earth quake in Latur, Gujrat. This time the Church has also rushed to Andaman and Nicobar Islands for relief and rehabilitation works among Tsunami affected people. A field report of Tsunami affected area is enclosed herewith for ready reference.

Encl:- Copy of Tsunami
affected areas.


(Premanand Soreng)
General Secretary
G.E.L. Church.

Bill

Ref.No. MCS/RAN/105

Date : 29.05.04

S.No.	Particulars	
01	Intel Pentium – IV – 2.4Ghz 845 GV Intel Chipset Board 256 DDR RAM 40 GB HARD DISK DRIVE (7200rpm) 1.44 MB FDD (Sony) 52x/32x/52x CDRW (Samsung) ATX Cabinet with SMPS Logitech Multimedia Keyboard Optical Scroll Mouse External Modem (56.6KBPS) 17"Normal Colour Monitor 4 USB Ports,2 PS2 Port On Board Lan,AGP,Sound Ampli Speaker (Philis) Head Phone with MIC	
02	625 VA Internal UPS (15 minute back up) (with & AH Battery)	
03	350 HP Colour Inkjet Printer	
04	Internet Coupon 100Hrs. Computer Table	38,700.00

Rs. Thirty eight thousand seven hundred only.

For MCS

T.N.Mishra.