

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1443**

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Title

PASTORS' PENSION

Volume:

Running from year: 1990

till year: 2000

Content:

- M.O. Challans for pension payments
- Atampalan Dan consolidated account 1983-1986
- A copy of draft Constitution of GELC

B I L L
PRACHARAKS PENSION FOR THE MONTH OF APRIL, 1991

Sl.No.	N a m e	Amount	Remarks
01. (4)	Cate. Martin Bage	69.00	4.00
02. (7)	Cate. Jusaph Purty	36.00	2.00
03. (10)	Cate. Habil Guria	84.00	5.00
04. (12)	Cate. Daud Lugun	85.00	5.00
05. (19)	Cate. Johan Kiro	37.00	2.00
06. (20)	Cate. Nathaniel Nag	30.00	2.00
07. (21)	Cate. Johan Mundu	72.00	4.00
08. (22)	Cate. Immanuel Purty	28.00	2.00
09. (23)	Cate. Barnabas Surin	43.00	3.00
10. (26)	Cate. Sadrak Kindo	119.00	6.00
11. (27)	Cate. Nistar Baa	27.00	2.00
12. (30)	Cate. Simon Dang	49.00	3.00
13. (31)	Cate. Among Marki	45.00	3.00
14. (34)	Cate. Thomas Kerketta	33.00	2.00
15. (38)	Cate. Gabriel Herenz	41.00	3.00
16. (40)	Cate. Benjamin Kerketta	42.00	3.00
17. (42)	Cate. Joel Minz	73.00	4.00
18. (43)	Cate. Premchand Toppo	31.00	2.00
19. (44)	Cate. Johan Tirkey	77.00	4.00
20. (45)	Cate. Gossner Kerketta	33.00	2.00
21. (46)	Cate. Prabhucharan Lakra	84.00	5.00
22. (47)	Cate. Zakariah Minz	41.00	3.00
23. (49)	Cate. Christochit Mundu	61.00	4.00
24. (50)	Cate. Carnelius Kullu	88.00	5.00
25. (51)	Cate. Joakim Khalkho	51.00	4.00
26. (55)	Cate. Boas Samad	88.00	5.00
27. (58)	Cate. Sudarsan Minz Feb. '90 to April, 91	686.00	35.00
28. (61)	Cate. Miss. Naimi Samad	140.00	7.00
29. (64)	Cate. Mashicharan Ekka	69.00	4.00
30. (67)	Cate. Yakub Samad	33.00	2.00
31. (70)	Cate. Markas Beck	86.00	5.00
32. (71)	Cate. Prabhusahay Purty	30.00	-
33. (73)	Cate. Mohan Tirkey	44.00	3.00
34. (74)	Cate. Mashidas Sanga	40.00	2.00
35. (75)	Cate. Suleman Kindo	38.00	2.00
36. (76)	Cate. Kunjal Lakra	101.00	6.00
37. (77)	Cate. Hardugan Kandulna	39.00	2.00
38. (79)	Cate. Immanuel Khakha	119.00	6.00
39. (80)	Cate. Lucas Hansda	46.00	3.00
40. (81)	Cate. Mansukh Surin	86.00	5.00
41. (82)	Cate. Maheswari Ekka	110.00	6.00
42. (83)	Cate. Sohan Khakha	106.00	6.00
43. (84)	Cate. Monohar Bara	96.00	5.00
44. (86)	Cate. Daud Dang	14.72	-
45. (87)	Cate. I.S. Lakra	104.00	6.00
46. ()	Cate. Jusaph Kandulna	107.00	6.00
T o t a l - C/F		-	-

B/F -

47. (88) Cate. Prabhusahay Purty	-		From May,91 Rs 20.24
			From June91 Rs 39.00
48. (89) Cate. Jaimashi Oreya	- 57.00	-	3.00
49. (90) Cate. Dular Minz	- 59.00	-	3.00
50. (91) Cate. Prem Mashi Beck	- 107.00	-	6.00
51. (92) Cate. Nasrit Ekka	- 107.00	-	6.00
52. (93) Cate. Nahum Tigga	- 99.00	-	5.00
53. (94) Cate. Prabhusahay Topno	- 162.00	-	9.00
54. (95) Cate. Daniel Sinku	-		From Nov.91 Rs 58.00
			From Dec.91 Rs 56.00
55. (96) Cate. Israel Lugun	- 204.00	-	11.00
56. (97) Cate. Anand Toppo	- 163.00	-	9.00
57. (60) Cate. Jaiman Minz	- 150.00	-	8.00
58.(100) Mrs. Juliani Jonko	- 307.00	-	16.00
Grand Total		-	

GEL CHURCH IN CHE
GEL CHURCH. TRACHA
BALANCE SHEET AS AT

GENERAL FUND.

AS per last Accounts

152,607 = 79

Add Excess of Income over Expdr.

196,289 = 89 248,897 = 68

OUTSTANDING LIABILITIES

A.S. Gupta & Co.

As per last Account.

2000 = -

Addition during the year

1000 = - 3000 = -

TOTAL

- - 251,897 = 68

GEL CHURCH IN CHOTANAGPUR AND ASSAM.
 GEL CHURCH. PRACHARAKS PENSION FUND
 STATEMENT AS AT 31st MARCH. 1993.

152,607=79		Balance to GEL church Pension Fnd.	-	-	K131=79
96,289=89	248,897=68				
		CASH AND BANK BALANCE			
2000=-		(i) Cash in hand -	31,975=78		
1000=-	3000=	(ii) Cash in ^{82,164} bank	205,791=68	237,766=68	
-	-	TOTAL	-	-	251,897=68

G. E. L. Church in Chotanagpur and A.
G. E. L. Church Pracharaks' Pension Fund
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR

opening Balance-

(i) Cash in hand -

5059-80

(ii) Cash in UCO Bank

135,416-99

G. E. L. Church Pracharaks' Pension Fund

Members' own Contributions

85,025-40

Managements Contributions

85,025-40

Interest - Bank Intll

8333-39

Miscellaneous -

10-00

Grants Mission Grants

5684-00

Refund - Pracharaks' Pension

1640-00

Refund Postages -

71-70

TOTAL

326,186-68

INCOME AND EXPENDITURE

EXPENDITURE

Contributions for Management

-

11175-00

Pracharaks' Pension Payments

72811

Less Refund

1640-00

71,171-00

Postages + Hocs

4434-00

Less Refund

71-70

4362-30

Audit charges

1000-00

Excess of Income over Expenditure
Transferred to General Fund.

96,289-89

TOTAL

=

183,998-19

AGPRA AND ASSAD.

PENSION FUND.

FOR THE YEAR ENDED 31ST MARCH 1993

Contributions to less for Managers.	-	-	11175 = w
Pracharak Pension Payment	-	-	72811 = w
Postages motor etc.	-	-	4434 = w
<u>CASH AND BANK BALANCE</u>			
(i) Cash in hand	31975 = w		
(ii) Cash in uco Bank	205,791 = 68	231,766 = 68	
<u>TOTAL</u>	-	-	326,186 = 68

EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 93
INCOME

Members' own contributions	-	-	85,025 = 40
Managements' Contributions	-	-	85,025 = 40
Interest - Bank Int.	-	-	8333 = 39
Miscellaneous	-	-	10 = w
General Mission Grants	-	-	5604 = w
Excess of Expenditure over Income Transferred to General Fund.			
<u>TOTAL</u>			183,998 = 19

GEL. CHURCH CHORANAGPUR AND ASSAM.
GEL CHURCH PRACHARAK'S PENSION FUND
RECEIPTS AND PAYMENTS ACCOUNTS. FOR THE YEAR ENDED 3

	GENERAL FUND			
67,541	Ad per last accounts -	67,541-16 ✓		
	Add Episcopus Mission Grants	50,000-0 ✓		Advance to Pension
	Total	117,541-16 ✓		
67,541	Add Excess of Income over Expenditure	35,066-63	152,607-79	
				CASH AND
1,000	OUTSTANDING LIABILITIES		306	(i) Cash
	(i) A. S. Gupta & Co			
	as per book account	1000-	68,235	(ii) Cash
	Additions during the year	1000-	2000-	
68,541	TOTAL	- -	154,607-79	68,541

7 CHURCH PRACHARAKS' PENSION FUND

0 PAYMENTS ACCOUNTS. FOR THE YEAR ENDED 31ST MARCH 1992

[illegible]

G.E.L. CHURCH IN CHOTANAGPUR
GEL CHURCH PRACHARAKS' PENS
RECEIPTS AND PAYMENTS ACCOUNTS FOR

	Opening Balance:-			
	(i) Cash in hand	306=00		
16000-	(ii) Cash in Uco Bank.	68285=16	68541=16	42
	<u>G.E.L. CHURCH PRACHARAKS PENSION FUND</u>			
50,880	Members' own Contributions.	-	49734=92	1
50880	Managements' Contributions	-	49734=92	1
1666	Interest - Bank Intll -	-	4053=15	1
3-	Miscellaneous -	-	-	
-	Gosher Mission Grants (Corpus grant)	-	50,000=	1
3	Contributions by Board of	-	-	
-	Properties G.E.L. Church -	-	15,500=0	1
	Refund of Pracharaks Pension Payt.	-	812=0	68
119429	TOTAL		238,376=15	119

INCOME AND EXPENDITURE ACCOUNTS

EXPENDITURE

-	Contribution to KSS for Managements.	-	10875=00	5
47,700-	Pracharaks' Pension Payments	67916=00	81	5
	Less Refund	812=00	67,104=00	
3188	Postages, miscle.	-	4005=0	
-	Stationeries + Printing,	-	972=36	
1000-	Audit charges	-	1000=	
	Excess of Income over	-	-	
	Expenditure transferred	-	-	
	to General Fund -	-	35,066=63	
51,541-				
103,429	TOTAL	-	119,022=99	103

BTANAGPUR AND ASSAD.

AKS' PENSION FUND.

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 1992

16	-	Contributions to KSS for Management	-	10,875
	47,400-	Procharak's Pension Payment -	-	67,911
92	3,188-	Postages mss etc -	-	400
92	-	Stationery & Printing -	-	972
115	-	GEA Church Pastors Pension	-	1413
-	-	CASH AND BANK BALANCE	-	-
30	306	(i) Cash in hand	5059=80	-
30	68235	(ii) Cash in Uco Bank	135,416=99	140,47
15	119,429	TOTAL	-	238,37

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 1992.

INCOME

00	50880	Members own Contributions -	-	49,73
00	50880	Management's Contributions -	-	49,73
00	1,666	Interest - Bank Int -	-	4,053
36	3-	Miscellaneous -	-	-
63	-	Contributions by Board of Properties GEA Church -	-	15,500
63	-	Excess of Expenditure over Income Transferred to General Fund.	-	-
99	103,429	TOTAL	-	119,023

D ASSAD.

FUND.

YEAR ENDED 31st MARCH 1992

Contributions & Kss for Management	-	-	10,875 = 00
Procharak's Pension Payment -	-	-	67,916 = 00
Postages Mues etc -	-	-	400 5 = 00
Stationery & Printing -	-	-	972 = 36
LEA Church Pastors Pension	-	-	14,131 = 00
CASH AND BANK BALANCE			
(i) Cash in hand	5059 = 80		
(ii) Cash in Neo Bank	135,416 = 99	140,476 = 79	
TOTAL	-	-	238,376 = 15

THE YEAR ENDED 31st MARCH 1992.

INCOME

Members own Contributions -	-	-	49,734 92
Management's Contributions -	-	-	49,734 92
Interest - Bank Intt -	-	-	4,053 = 15
Miscellaneous -	-	-	-
Contributions by Board of Properties LEA Church -	-	-	15,500 = 00
Excess of Expenditure over Income Transferred to General Fund.	-	-	-
TOTAL			119,022 99

BILL
Pastors Pension for the month of Dec 97

<u>Sl. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1 (02)	Rev. C. V. Tirkey	538=00	
2 (06)	Rev. P. W. Lakra	448=00	
3 (04)	Mrs. Santoshi Haro	236=00	
4 (10)	Mrs. Haree Seng	238=00	
5 (19)	Mrs. Phulmanan Seng	223=00	
6 (20)	Mrs. Naruni Thundu	214=00	
7 (21)	Mrs. Bronila Lakra	246=00	
8 (25)	Rev. Philip Hamrau	324=00	
9 (26)	Mrs. Shikombi Haro	222=00	
10 (24)	Mrs. Phulmani Barba	261=00	
	Q	2,104=00	
11 (31)	Mrs. Harro Haro	204=00	
12 (30)	Mrs. Sasa Sanna	259=00	
13 (35)	Mrs. Harro Hamrau	204=00	
14 (60)	Mrs. Subasi Tappo	316=00	
15 (62)	Rev. Sedrak Waka	614=00	
16 (64)	Rev. Samuel Tappo	663=00	
17 (66)	Mrs. Shlari Waka	204=00	
18 (72)	Mrs. Salomi Suru	316=00	
19 (76)	Mrs. Mangam Seng	322=00	
20 (74)	Mrs. Haura Gura	346=00	
	Q	6,591=00	
21 (77)	Mrs. Rahit Tappo	320=00	
22 (78)	Mrs. Shambi Samad	322=00	
23 (79)	Rev. H. M. Bage	530=00	
24 (80)	Mrs. Sarojini Kukona	236=00	
25 (88)	Rev. Palau Samad	556=00	
26 (84)	Mrs. Nakhla Tappo	204=00	
27 (85)	Mrs. Mangam Tappo	343=00	
28 (87)	Rev. Sig. Dugdang	415=00	
29 (91)	Rev. Theodor Dupin	811=00	
30 (102)	Rev. James Seng	448=00	
	Q	11,469=00	

S. No.	Name	B/F	Amount	Remarks
1 to 30		B/F	11,469-00	
31(101)	Mrs. Frida Bodra	B	420-00	
32(102)	Rev. C. V. Damp	B	808-00	
33(103)	Mrs. Priskilla Damp 2	B	60-00	Pending
34(104)	Mrs. Margaretta Page	B	425-00	
35(105)	Mrs. Subani Sorong	B	354-00	
36(106)	Mrs. Lisa Damp	B	340-00	
37(107)	Rev. Dharandas Tappa	B	1,010-00	
38(108)	Mrs. Ruyfan Betadun	B	321-00	
39(109)	Mrs. Frida Sarin	B	312-00	
40(110)	Rev. Nicodemus Dhangar	B	1,102-00	
			16,603-00	
41(111)	Rev. Handyan Tubi	B	1,015-00	
42(112)	Rev. Harbin Jago	B	949-00	
43(113)	Mrs. Achisan Tappa	B	465-00	
44(114)	Rev. M. R. John Samad	B	945-00	
45(115)	Mrs. Prasad Hemran	B	482-00	
46(116)	Rev. Santosh Tappa	B	302-00	
47(117)	Mrs. Mercy Beck	B	341-00	
48(118)	Mrs. Subhani Binal	B	437-00	
49(119)	Mrs. Shanti Randulha	B	547-00	
50(120)	Rev. Selhel Burh	B	1,159-00	
			23,906-00	
51(121)	Mrs. Muelot Hinz	B	217-00	
52(122)	Rev. Dr. H. Page	B	1,284-00	
53(123)	Mrs. S. Niketa	B	506-00	
54(124)	Rev. Manahar Haro	B	1,099-00	
55(125)	Mrs. Honong Hinz	B	880-00	
56(126)	Rev. Subesbani Tappa	B	1,195-00	
57(127)	Rev. Suban Harbin Tappa	B	1,110-00	
58(128)	Mrs. Subasi Niketa	B	00-00	Jan 98 @ 482-00
59(129)	Rev. Dharandas Tappa	B	1,409-00	Feb 98 @ 602-00
60(130)	Mrs. Basanti Nallu	B	417-00	
			31,473-00	8/3

<u>Sl. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1 to 60	B/F	31,472-00	
61(137)	Rev. Lucas Tale - B	1,954-00	
62(138)	Rev. Mukhi Prabhakar - B	285-00	Dec 34 & 285-00
63(139)	Rev. Shantin Bury - B	1,929-00	Jan 38 & 1,222-00
64(140)	Mrs. Monica Sang - B	00-00	Jan 38 & 925-00
65(141)	Rev. Theodore Dargling - B	1,572-00	Feb 38 & 724-00
66(142)	Rev. Sulman Igo - B	2,903-00	Apr 35 to Dec 37
67(143)	Rev. Tomas Bage - B	4,334-00	Mar 34 to Dec 34
68(144)	Rev. Joseph Haller - B	00-00	Oct 38 & 692-00
			Nov 38 - R 752-00
		84,452-00	
M.O. Form	B	05-00	
Postage	B	88-00	
		<u>84,845-00</u>	

(Rupees eighty four thousand eight hundred forty five only)

(Rev. J. Sangha)
 Hoped Acctant
 G.R.H. Church, Ranchi

(Mr. U. Sangha)
 Treasurer
 G.R.H. Church, Ranchi

BILL

Pracharaks Pension for the month of Dec 97

S.No	Name	Amount	Remarks
01(01)	Cole. Martin Bago -	244 = 00	
02(02)	Cole. Joseph Parry -	213 = 00	4 Sept 6 Oct 97
03(11)	Cole. Robert Curda -	259 = 00	
04(20)	Cole. Johan Nitty -	212 = 00	
05(21)	Cole. Johan Nitty -	244 = 00	
06(22)	Cole. Immanuel Parry -	203 = 00	
07(24)	Cole. Nitar Bago -	202 = 00	
08(25)	Cole. Annap Thakri -	220 = 00	
09(42)	Cole. Joel Nitty -	248 = 00	
10(43)	Cole. Pranchand Tappo -	204 = 00	
		<u>2,255 = 00</u>	
11(44)	Cole. Johan Nitty -	252 = 00	
12(46)	Cole. Prabhuchand Lakra -	00 = 00	Died
13(47)	Cole. Zacharia Nitty -	216 = 00	
14(50)	Cole. Cornelius Nitty -	262 = 00	
15(51)	Cole. Johan Nitty -	226 = 00	
16(52)	Cole. Suresan Nitty -	224 = 00	
17(61)	Mrs. Naomi Samuel -	215 = 00	
18(63)	Cole. Yakub Samuel -	208 = 00	
19(74)	Cole. Prabhuchand Parry -	205 = 00	
20(73)	Cole. Johan Nitty -	219 = 00	
		<u>4,384 = 00</u>	
21(75)	Cole. Nandlal Lakra -	262 = 00	
22(77)	Cole. Haradhan Kaudulha -	214 = 00	
23(80)	Cole. Lucas Hansa -	221 = 00	
24(81)	Cole. Jansukh Surin -	24 = 00	
25(82)	Cole. Maheshwar Bikkra -	290 = 00	
26(83)	Cole. Johan Nitty -	281 = 00	
27(84)	Cole. Manohar Baga -	241 = 00	
28(85)	Cole. David Darg -	215 = 00	
29(87)	Cole. Joseph Kaudulha -	282 = 00	
30(88)	Cole. Prabhuchand Parry -	244 = 00	
		<u>6,892 = 00</u>	

<u>Sl. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1-1030	B/F	6895=00	
31(83)	Calē. Keimashi Onaga	- 232=00	
32(84)	Calē. Sular Hinz	- 234=00	
33(92)	Calē. Naprit Waka	- 282=00	
34(93)	Calē. Nahum Toppo	- 276=00	
35(94)	Calē. Nabhusahay Toppo	- 339=00	
36(95)	Calē. Ishrael Hufun	- 381=00	
37(97)	Calē. Anand Toppo	- 338=00	
38(98)	Mrs. Monica Hinz	- 213=00	
39(101)	Calē. Hardufan Toppo	- 465=00	
40(102)	Calē. Ishwar Sahay Waka	- 404=00	
		10059=00	
41(103)	Calē. Salas Dara	- 464=00	
42(104)	Calē. Sunas Xalco	- 445=00	
43(106)	Calē. Teowan Hinz	- 318=00	+ Sept 6 Oct 199
44(107)	Calē. Nicodem Kufun	- 470=00	
45(108)	Calē. Belas Randukha	- 471=00	
46(109)	Calē. Saleman Samad	- 501=00	
47(110)	Calē. Maryam Toppo	- 165=00	
48(111)	Calē. Nabhu Dayal Hufun	- 284=00	
49(112)	Calē. Christ Jay Hinz	- 538=00	
50(114)	Calē. Roosevelt Toppo	- 472=00	
		14191=00	
51(115)	Calē. Phillip Toppo	- 492=00	
52(117)	Calē. Nabhu Sahay Gagrai	- 399=00	
53(118)	Calē. Suel Dara	- 839=00	
54(119)	Mrs. Raphaelit Hinz	- 354=00	
55(120)	Calē. Daniel Birua	- 636=00	
56(122)	Mrs. Maryam Duketa	- 156=00	
57(123)	Mrs. Mrs. Naomi Xecs	- 254=00	
58(124)	Mrs. Raphaelit Monica And	- 708=00	
59(125)	Calē. Teowan Lahera	- 583=00	
60(127)	Calē. Hardufan Gura	- 327=00	
		19640=00	

(3)

<u>Sl. no</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1	1060 - B/F	19,640 = 00	
61 (128)	Calē. Heran Gurda	- 598 = 00	
62 (130)	Calē. W. Nam Samad	- 848 = 00	
63 (131)	Mrs. Gulani Dikketa	- 296 = 00	
64 (132)	Calē. William T. Coa	- 906 = 00	Sept 22 Oct 199
65 (133)	Calē. Teerani Lakra	- 1,032 = 00	
66 (134)	Calē. Shifan Dujin	- 1,048 = 00	
67 (135)	Calē. Heran Bara	- 716 = 00	
68 (136)	Mrs. Achinla Beck	- 191 = 00	
	108 Apr 12	25,346 = 00	
	M.O. Form	04 = 00	
	Postage	122 = 00	
		25,515 = 00	

(Rupees twenty-five thousand five hundred
92 baun only)

(Rev. J. Sangha)
Head Teacher
G. R. H. Church Ranch

(Mr. V. Sangha)
Treasurer
G. R. H. Church Ranch

BILL PASTORS PENSION FOR THE MONTH OF October 1947

<u>Sl. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
01(02)	Rev. C. J. Tirkey	528=00	
02(06)	Rev. P. W. Lakra	478=00	
03(04)	Mrs. Santoshi Horo	296=00	
04(10)	Mrs. Maresa Say	298=00	
05(19)	Mrs. Phulmanu Dargdung	222=00	
06(20)	Mrs. Narani Mundu	214=00	
07(21)	Mrs. Promila Lakra	246=00	
08(25)	Rev. Philip Hemron	327=00	
09(26)	Mrs. Shilwamb' Horo	222=00	
10(24)	Mrs. Phulmani Bora	261=00	
		2104=00	
11(31)	Mrs. Harry Horo	204=00	
12(50)	Mrs. Sasan Panna	259=00	
13(55)	Mrs. Harry Hemron	204=00	
14(60)	Mrs. Subasi Tapra	316=00	
15(62)	Rev. Sadrah, NWA	614=00	
16(64)	Rev. Samuel Toppo	663=00	
17(65)	Mrs. Dulani NWA	414=00 + Aug 94 207=00	
18(72)	Mrs. Saloni Surin	316=00	
19(76)	Mrs. Maryam Say	322=00	
20(74)	Mrs. Hanna Chula	346=00	
		6498=00	6591=00
21(77)	Mrs. Rohil Tapra	320=00	
22(78)	Mrs. Shamb' Samad	322=00	
23(79)	Rev. H. H. Baga	590=00	
24(80)	Mrs. Seropini Bukanta	236=00	
25(88)	Rev. Halan Samad	556=00	
26(84)	Mrs. Mahda Toppo	204=00	
27(85)	Mrs. Maryam Toppo	343=00	
28(87)	Rev. S. J. Dargdung	415=00	
29(91)	Rev. Theodore Wepin	811=00	
30(92)	Rev. Jonas Say	448=00	
		11,646=00	11,469=00

Q

p/2

Sl. No	Name	PF	Amount	Remarks
1 to 30	B/F		11,676=00	11,419=00
31(101)	Mrs. Frida Badra	-	420=00	
32(102)	Rev. C. V. Dang	-	808=00	
33(103)	Mrs. Pratikha Dang	-	00=00	Pensioning
34(106)	Mrs. Margeretha Sage	-	425=00	
35(108)	Mrs. Subani Soreup	-	354=00	
36(109)	Mrs. Risa Dang	-	340=00	
37(110)	Rev. Dharandas Tigga	-	1,010=00	
38(100)	Mrs. Rupan Bahader	-	321=00	
39(111)	Mrs. Frida Samu	-	312=00	
40(112)	Rev. Nicodim Bhungu	-	1,103=00	
			16,810=00	16,603=00
41(113)	Rev. Mandugan Tubi	-	1,015=00	
42(114)	Rev. Martin Jayo	-	949=00	
43(115)	Mrs. Achisan Toppo	-	465=00	
44(116)	Rev. N. E. John Samad	-	945=00	
45(117)	Mrs. Prasad Hemrau	-	482=00	
46(118)	Rev. Santosh Toppo	-	903=00	
47(121)	Mrs. Mercy Beck	-	341=00	
48(122)	Mrs. Subhani And	-	424=00	
49(120)	Mrs. Shanti Nuketta	-	544=00	
50(123)	Rev. Sathel Burh	-	1,159=00	
			24,113=00	22,906=00
51(124)	Mrs. Indrit Hinz	-	214=00	
52(124)	Rev. Dr. M. Sage	-	1,234=00	
53(128)	Mrs. S. Nuketta	-	506=00	
54(130)	Rev. Manohar Haro	-	1,039=00	
55(131)	Mrs. Honora Hinz	-	380=00	
56(132)	Rev. Suresh Toppo	-	1,195=00	
57(133)	Rev. Saban Martin Toppo	-	1,110=00	
58(134)	Mrs. Subasi Nuketta	-	00=00	Jan 98 - 482=00
59(135)	Rev. Dharandas Toppo	-	1,409=00	Feb 98 - 602=00
60(136)	Mrs. Sasani Nuketta	-	414=00	
			31,680=00	31,473=00

<u>S.No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1-60	B/F	31,680-00	31,473-00
61(134)	Rev. Lucas Tele	1,954-00	
62(138)	Rev. Mukti Prakash Sharma	00-00	Dec 94 Rs 295-00 fine till
63(139)	Rev. Sharan Purji		Jan 98 Rs 1,222-00
63(139)	Rev. Sharan Purji	4,946-00	July 94 to Oct 94
64(91)	Rev. Theodor Kuyin	811-00	Aug 94
65	TOTAL Rs	39,294-00	
	M.O. form Rs	65-00	
	Postage Rs	84-00	
	G-T Rs	39,483-00	

Rupees thirty nine thousand four hundred -
eighty three only

(Rev. J. Sangra)
Head Accountant
G.R.H. Church Ranchi

(Mr. U. Sangra)
Treasurer,
G.R.H. Church Ranchi

M.O. Challan ①
Pastor's Pension for the month of Feb '98

S. No	Name	M.O.A	M.O.C	TOTAL
①	Cate Martin Bogle -	232=00	12=00	244=00
②	Cate Joseph Purdy -	200=00	10=00	210=00
③	Cate Johan Puro -	201=00	11=00	212=00
④	Cate Johan Mursu -	235=00	12=00	247=00
⑤	Cate Immanuel Purdy -	193=00	10=00	203=00
⑥	Cate Mirka Bae -	192=00	10=00	202=00
⑦	Cate Annapurna -	209=00	11=00	220=00
⑧	Cate Joel King -	236=00	12=00	248=00
⑨	Cate Pranchand Toppo -	194=00	10=00	204=00
⑩	Cate Johan Tirney -	240=00	12=00	252=00
⑪	Cate Zacharia King -	205=00	11=00	216=00
⑫	Cate Cornelius Kulu -	253=00	13=00	263=00
TOTAL R		2,590=00	134=00	2,724=00

① M.O.A - R 2,590=00
 ② M.O.C - R 134=00
TOTAL R 2,724=00

A. S. S.
 10/3/98

100 x 27 = 2,700=00
 10 x 2 = 20=00
 2 x 2 = 04=00
TOTAL R 2,724=00

2624=00 = रुपया = पाया
 दाऊद - आइन्द
 १०-३-९८

M.O. Challan (2)
Pracharaka Pension for Feb '98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cole. Jockim Khalkho	215=00	11=00	226=00
②	Cole. Sudarsan Mung	213=00	11=00	224=00
③	Miss. Naimi Samad	300=00	15=00	315=00
④	Cole. Yakub Samad	198=00	10=00	208=00
⑤	Cole. Mohan Tirney	208=00	11=00	219=00
⑥	Cole. Kunjal Lekha	249=00	13=00	262=00
⑦	Cole. Handufan Randulha	203=00	11=00	214=00
⑧	Cole. Lucas Langda	210=00	11=00	221=00
⑨	Cole. Mansakh Surin	248=00	13=00	261=00
⑩	Cole. Maheshwari Akka	276=00	14=00	290=00
⑪	Cole. Sahau Khalkha	264=00	14=00	281=00
⑫	Cole. Manohar Dara	258=00	13=00	271=00
TOTAL Rs		2845=00	147=00	2992=00

① M.O.A Rs 2845=00
② M.O.C Rs 147=00
TOTAL Rs 2992=00

A. Arany
10/3/98

100 x 29 = 2,900=00
2041 = 50=00
1044 = 40=00
211 = 02=00
211 = 02=00
2992=00

2,992-00 - रुपया - पाया

दाऊद = आरिंद

११-३-११-

M.O. Challan ③

Pracharak's Pension for the month of Feb'98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Col. Sand Darp -	204=00	11=00	215=00
②	Col. Joseph Randulna -	264=00	14=00	282=00
③	Col. Prabhurajay Purty -	203=00	11=00	214=00
④	Col. Jaimashi Onya -	220=00	11=00	231=00
⑤	Col. Laler King -	222=00	12=00	234=00
⑥	Col. Narrit Kikka -	268=00	14=00	282=00
⑦	Col. Nahum Tessa -	262=00	14=00	276=00
⑧	Col. Ishrael Lufan -	262=00	19=00	281=00
⑨	Col. Anand Toppe -	321=00	14=00	335=00
⑩	Mrs. Monica King -	202=00	11=00	213=00
⑪	Col. Ishwarajay Kikka -	384=00	20=00	404=00
⑫	Col. Silas Bora -	444=00	23=00	467=00
TOTAL R		3353=00	144=00	3530=00

① M.O.A - 3353=00

② M.O.C - 144=00

TOTAL R 3530=00

Aray

100 x 35 = 3500=00

104 x 3 = 312=00

TOTAL R 3530=00

3530=00 = रुपया - पाया

दाऊद - मारुतु

92-3-ET

M.O. Chellan ④

Pracharak's Pension for the month of Feb 98

S.No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Junas Xatro	423=00	22=00	445=00
②	Cele. Teewau Minz	300=00	15=00	315=00
③	Cele. Nicodem Nayan	414=00	23=00	437=00
④	Cele. Pabnas Randulha	451=00	23=00	474=00
⑤	Cele. Sulaman Samad	444=00	24=00	468=00
⑥	Mrs. Mariyam Tirmay	154=00	08=00	162=00
⑦	Cele. Prabhudayal Lufan	240=00	14=00	254=00
⑧	Cele. Christo Jay Minz	512=00	26=00	538=00
⑨	Cele. Roojwelt Toppo	450=00	23=00	473=00
⑩	Cele. Phillip Toppo	455=00	38=00	493=00
⑪	Cele. Prabhudasoy Goprai	380=00	19=00	399=00
⑫	Cele. Juel Bara	499=00	40=00	539=00
TOTAL @		5421=00	275=00	5696=00

① M.O.A = Rs 5,421=00
 ② M.O.C = Rs 275=00
 TOTAL @ 5,696=00

[Signature]

100456 = 5,600=00
 5041 = 50=00
 1044 = 40=00
 571 = 05=00
 141 = 01=00

TOTAL @ 5696=00
 5696-00-अपना-पापा
 दाऊद - आदि
 १९ - ३ - ९८

M.O. Challan (5)
Pracharak's Pension for Feb '98

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Anaphulit Khin	168-00	09-00	177-00
②	Col. Daniel Birma	605-00	31-00	636-00
③	Mrs. Maryam Nukhta	148-00	08-00	156-00
④	Mrs. Narumi Xess	241-00	13-00	254-00
⑤	Col. Teeravandakra	555-00	28-00	583-00
⑥	Col. Khem Samad	804-00	44-00	848-00
⑦	Mrs. Lalari Kerkatta	377-00	19-00	396-00
⑧	Col. William Taon	860-00	43-00	903-00
⑨	Col. Teeravandakra	983-00	50-00	1033-00
⑩	Col. Sifen Nupin	998-00	50-00	1048-00
⑪	Col. Heran Borla	681-00	35-00	716-00
⑫	Mrs. Ashita Roach	181-00	10-00	191-00
<u>TOTAL</u>		6604-00	337-00	6941-00

① M.O.A - 6,604-00

② M.O.C - 337-00

TOTAL 6,941-00

14/3/98

100 x 69 = 6,900-00

044 = 40-00

01 = 01-00

Grand
TOTAL 6941-00

₹ 282 = 00-00 - रुपया - पाया

दाऊद - आईयू

86-3-22-

M.S. Chellan ①
Pracharak's Pension for Jan 98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Martin Bage	232=00	12=00	244=00
②	Cele. Joseph Parry	200=00	10=00	210=00
③	Cele. Habib Gunda ^{Paid} _{11/2/98}	246=00	13=00	259=00
④	Cele. John Niro	201=00	11=00	212=00
⑤	Cele. Johan Mundu	235=00	12=00	247=00
⑥	Cele. Immanuel Parry	192=00	10=00	202=00
⑦	Cele. Nidar Baa	192=00	10=00	202=00
⑧	Cele. Anup Marki	209=00	11=00	220=00
⑨	Cele. Joel King	236=00	12=00	248=00
⑩	Cele. Pranchand Toppo	194=00	10=00	204=00
TOTAL		2141=00	111=00	2252=00
Less, no. 3. Cele. Habib Gunda		246=00	13=00	259=00
G. TOTAL		1895=00	98=00	1,993=00

① M.O.A - 1895=00

② M.O.C - 98=00

G. 1,993=00

10/2/98

100 x 19 = 1,900=00

20 x 1 = 20=00

10 x 14 = 140=00

1,993=00

१९९३=०० = रुपया पाया

वाकद - आइव

१२-२-९८

M.O. Chalan ②
Pracharak's Pension for the month of Jan '98.

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Jahan Tirkey	240=00	12=00	252=00
②	Cele. Zacharia Mung	205=00	11=00	216=00
③	Cele. Cornelius Nulu	250=00	13=00	263=00
④	Cele. Joakim Kalso	215=00	11=00	226=00
⑤	Cele. Sudarsan Mung	213=00	11=00	224=00
⑥	Miss. Naimi Samad	300=00	15=00	315=00
⑦	Cele. Yakub Samad	198=00	10=00	208=00
⑧	Cele. Mohan Tirkey	208=00	11=00	219=00
⑨	Cele. Nunjal Lakra	249=00	13=00	262=00
⑩	Cele. Hardyfan Randulra	203=00	11=00	214=00
⑪	Cele. Lucas Haneda	210=00	11=00	221=00
⑫	Cele. Mansukh Surin	248=00	13=00	261=00
TOTAL Rs		2,739=00	142=00	2,881=00

① M.O.A - Rs 2,739=00
 ② M.O.C - Rs 142=00
TOTAL Rs 2,881=00

A-11/2/98

100 x 28 = 2,800=00
 50 x 1 = 50=00
 10 x 3 = 30=00
 1 x 1 = 01=00
TOTAL Rs 2,881=00

2881-00 = रुपया - पाया
 पाउंड = आठ
 २३-२-८८

M.O. Challan (1)

Pracharak's Pension for the month of Jan'98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cole. Inand Toppo -	321=00	14=00	335=00
②	Mrs. Monica Khuz -	202=00	11=00	213=00
③	Cole. Ishwar Sahay Nika -	384=00	20=00	404=00
④	Cole. Silas Dara -	441=00	22=00	463=00
⑤	Cole. Tinas Xalpo -	423=00	22=00	445=00
⑥	Cole. Teasen Khuz -	300=00	15=00	315=00
⑦	Cole. Nicodem Nijar -	444=00	26=00	470=00
⑧	Cole. Felhas Nandulwa -	457=00	23=00	480=00
⑨	Cole. Suleman Samad -	474=00	24=00	498=00
⑩	Mrs. Mangam Toppo -	157=00	08=00	165=00
⑪	Cole. Prabhudatt Nijar -	270=00	14=00	284=00
⑫	Cole. Christ Jay Khuz -	512=00	26=00	538=00
TOTAL @		4,385=00	226=00	4,611=00

① M.O.A - @ 4,385=00

② M.O.C - @ 226=00

TOTAL @ 4,611=00

17/2/98

100 x 46 = 4600=00

4611 = 4600 + 11

TOTAL @ 4,611=00

रुपया - पचास

शुद्ध - साइड
१० - २ - २२

M.O.C (5)

Aracharak's Pension for Jan 98

Sl. No	Name	M.O.A	M.O.C	TOTAL
1	Cele. Rojwale Toppo	450=00	23=00	473=00
2	Cele. Philip Toppo	455=00	38=00	493=00
3	Cele. Prabhuraj Goprai	380=00	19=00	399=00
4	Cele. Juel Bora	499=00	10=00	509=00
5	Mrs. Anaphalit Muz	168=00	09=00	177=00
6	Cele. Daniel Bira	605=00	31=00	636=00
7	Mrs. Maryam Nuketta	148=00	08=00	156=00
8	Mrs. Namiyess	241=00	13=00	254=00
9	Mrs. Isaacan Lekra	555=00	28=00	583=00
10	Cele. Isaacan Lekra	692=00	35=00	727=00
11	Cele. Isaacan Lekra	804=00	11=00	815=00
12	Cele. Isaacan Lekra	344=00	19=00	363=00
TOTAL		5977=00	304=00	6281=00

1 M.O.A @ 5977=00

2 M.O.C @ 304=00

TOTAL @ 6281=00

17/2/96

100 + 62 = 6,200=00

20 + 1 = 50=00

10 + 3 = 30=00

01 = 01=00

TOTAL 6281=00

3281-00 = इका - पाया

दाऊद - आई

92-2-22

M.C. Challan ⑥

<u>S.No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Ashita Beck	2,200=00	110=00	2,310=00

2,200=00 110=00 2,310=00

$$\begin{array}{r} 100 \times 23 = 2,300=00 \\ 10 \times 1 = 10=00 \\ \hline \end{array}$$

2,310=00

~~2,310=00 = खपता पावता~~

~~दाउर - झाड़ू~~

~~20-22-26~~

[Signature]
19/12/2019

M.O. Challen ③
Pracharak's Pension for the month Nov '94

S.No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Sandeep	204=00	11=00	215=00
②	Cele. Jyotsh Nandulra	268=00	14=00	282=00
③	Cele. Prabhuraj Gurj	203=00	11=00	214=00
④	Cele. Jaimashi Orega	220=00	12=00	232=00
⑤	Cele. Suler King	222=00	12=00	234=00
⑥	Cele. Nasir R.K.R	268=00	14=00	282=00
⑦	Cele. Mahum Tissa	260=00	13=00	273=00
⑧	Cele. Prabhuraj Topno	320=00	16=00	336=00
⑨	Cele. Ishrail Lagan	360=00	18=00	378=00
⑩	Cele. Anand Toppo	321=00	17=00	338=00
⑪	Cele. Monica King	202=00	11=00	213=00
⑫	Cele. Ishwar Sahay R.K.R	384=00	20=00	404=00
TOTAL		3,232=00	169=00	3,401=00

① M.O.A - 3,232=00
 ② M.O.C - 169=00
3,401=00

16/12/94

100% 34 = 3400=00
 1% 1 = 01=00
TOTAL 3,401=00

3401=00 = रुपाया = पाया

दाउद - मारुद
 ११-१२-२६

M.O. Chellan (1)
Pastors Pension for the month of Nov 1977

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Rev. P. W. Lakra -	455=00	22=00	478=00
②	Rev. Philip Hemrom -	311=00	16=00	327=00
③	Mrs. Shilwanti Moro -	212=00	11=00	223=00
④	Mrs. Phulmani Barla -	248=00	12=00	261=00
⑤	Mrs. Harry Moro -	194=00	10=00	204=00
⑥	Mrs. Harry Hemrom -	194=00	10=00	204=00
⑦	Mrs. Subasi Toppo -	300=00	15=00	315=00
⑧	Rev. Sedrak Haka -	584=00	30=00	614=00
⑨	Rev. Samuel Toppo -	631=00	32=00	663=00
⑩	Mrs. Subasi Haka -	194=00	10=00	204=00
<u>TOTAL Rs</u>		<u>3,332=00</u>	<u>140=00</u>	<u>3,502=00</u>

① M.O.A - Rs 3,332=00
② M.O.C - Rs 140=00
TOTAL Rs 3,502=00.

06/12/77

100 x 35 = 3,500=00
241 = 62=00
TOTAL 3,502=00

3,502=00 = रुद्रया - याया

दाऊद - आईदा
40 - 22 - 26

Hooters Pension for the month of Nov 31

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Rev. Hardyan Tuli	966=00	149=00	1015=00
②	Mrs. Ashisun Topno	442=00	22=00	465=00
③	Rev. Santosh Topno	860=00	42=00	903=00
④	Mrs. Mercy Beck	353=00	18=00	371=00
⑤	Mrs. Subhuti Randaluwa	520=00	26=00	546=00
⑥	Mrs. Basanti Rully	394=00	20=00	414=00
<u>TOTAL</u>		3538=00	149=00	3,687=00

① M.O.A - 3,538=00
 ② M.O.C - 149=00
3,687=00

11/12/99

100 x 34 = 3400=00
 = 10=00
 1071 = 05=00
 271 = 02=00
 271

TOTAL 3,687=00

3686=00 = राणा = राणा

दाउर - राणा

22-22-20

M.O. Chellan ③
Pastor's Pension for the month of Feb'98

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Rev. Santosh Tapno	- 860=00	- 43=00	= 903=00
②	Mrs. Mercy Beck	- 353=00	- 18=00	= 371=00
③	Mrs. Shanti Nandulna	- 520=00	- 26=00	= 546=00
④	Mrs. Basanti Rulli	- 394=00	- 20=00	= 414=00
<u>TOTAL R</u>		2,130=00	- 107=00	= 2,237=00

① M.O.A - R 2,130=00

② M.O.C - R 107=00

TOTAL R 2,237=00

[Signature]
09/3/98

100422 = 2,200=00

1043 = 80=00

541 = 00=00

241 = 02=00

TOTAL R 2,237=00

2237=00 = रुपया - पाया

वाक्य - आई

८-३-९८

M.O. Challan (1)

Pontore Pensionary for the month of Dec'94

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Rev. P. W. Lakra	1155=00	23=00	1178=00
②	Rev. Philip Memran	311=00	16=00	327=00
③	Mrs. Shilobambi Haro	212=00	11=00	223=00
④	Mrs. Phulmani Barla	248=00	13=00	261=00
⑤	Mrs. Harry Haro	194=00	10=00	204=00
⑥	Mrs. Harry Memran	194=00	10=00	204=00
⑦	Mrs. Subasi Topno	300=00	15=00	315=00
⑧	Rev. Sadrak Foka	584=00	30=00	614=00
⑨	Rev. Samuel Toppo	631=00	32=00	663=00
⑩	Mrs. Lulari Foka	194=00	10=00	204=00
TOTAL R :		3332=00	170=00	3502=00

① M.O.A - R 3332=00

② M.O.C - R 140=00

R 3502=00

100435 = 3500 = 00

Cash 142 - 02 = 00
R 3502 = 00

13/1/94

3502-00 - रुपया - पाया

दाउद - श्रीद
98-2 -

M.O. Chellan (2)
Pastor's Pension for the month of Feb '98

S. No	Name	M.O.A	M.O.C	TOTAL
①	Mrs. Rahi! Topno	301 = 00	16 = 00	320 = 00
②	Mrs. Shanti Samad	306 = 00	16 = 00	322 = 00
③	Mrs. Sarojini Purohit	224 = 00	12 = 00	236 = 00
④	Mrs. Khabla Topno	194 = 00	10 = 00	204 = 00
⑤	Rev. Theodore Rajur	442 = 00	39 = 00	481 = 00
⑥	Rev. Jinas Sarg	410 = 00	34 = 00	444 = 00
⑦	Mrs. Margeretta Bafe	114 = 00	21 = 00	135 = 00
⑧	Mrs. Sabani Sargap	334 = 00	14 = 00	348 = 00
⑨	Rev. Charamdas Tigga	961 = 00	19 = 00	980 = 00
⑩	Mrs. Firda Surin	298 = 00	15 = 00	313 = 00
⑪	Rev. Hardysan Tibi	966 = 00	49 = 00	1015 = 00
⑫	Mrs. Ashisan Topno	104 = 00	21 = 00	125 = 00
TOTAL		5923 = 00	302 = 00	6225 = 00

① M.O.A - 5923 = 00
 ② M.O.C - 302 = 00
6225 = 00

1006/13/98

1004 62 = 6,200 = 00
 1042 = 20 = 00
 241 = 05 = 00
6225 = 00

6225 = 00 - पाया

दाउद - आद

6-2-22

M.O. Account
Pastor's Pension for the month of Dec '94

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Hanna Garla	358=00	18=00	= 376=00
②	Mrs. Rahil Tappa	301=00	16=00	= 320=00
③	Mrs. Shanti Samad	306=00	16=00	= 322=00
④	Mrs. Sangini Purana	221=00	12=00	= 236=00
⑤	Mrs. Mahida Tappa	194=00	10=00	= 204=00
⑥	Rev. Theodor Rajin	442=00	39=00	= 811=00
⑦	Rev. Juhar Say	410=00	34=00	= 444=00
⑧	Mrs. Margereth Bafe	411=00	21=00	= 435=00
⑨	Mrs. Subani Sorup	334=00	14=00	= 354=00
⑩	Rev. Charandas Tyga	961=00	49=00	= 1010=00
TOTAL		4,613=00	235=00	= 4,848=00

① M.O.A - 4,613=00
 ② M.O.C - 235=00
③ 4,848=00

11/1/98

100 x 18 = 1800=00
 10 x 11 = 110=00
 5 x 1 = 05=00
 Total 03=00

TOTAL 4848=00

8282=00 - समया - पाटी

दाउद - साइद

82-8-22

A T A M P A L A N D A N

<u>ASSAM ANCHAL</u>	1983	1984	1985	1986 up to Oct.86
01. Cate.S.Hemrom Lakhipather	-	-	-	689.83
02. GEL Church Baithabhanga	-	-	-	700.00
03. GEL Church Ghogra Santipur	-	-	-	1,179.00
04. GEL Church Katherigaon	-	-	-	590.00
05. GEL Church "ajabahar	-	-	-	714.00
				<u>Total 3,872.83</u>
06. Head Qrs. Congregation GEL Church Ranchi	-	-	-	4,349.25
07. <u>MADHYA ANCHAL</u> Baghima Mission Feild	-	-	-	137.00
<u>N.W. ANCHAL</u>				
08. Office Secry. N.W. Anchall G.E.L. Church	-	-	-	2,346.00
09. G.E.L. Church Gumla Ilaka-	-	-	-	155.00
10. GEL Church Karkatta Parish	-	-	-	80.00
11. GEL Church Jatatoly	-	-	-	1,000.00
				<u>Total 3,581.00</u>
<u>ORISSA ANCHAL</u>				
12. Birmitrapur Mandli	-	-	-	600.00
13. GEL Church Amgaon	-	-	-	58.00
14. GEL Church Deogarh Parish	-	-	-	994.00
15. GEL Church Junain	-	-	-	1,028.75
16. Treasurer Orissa Anchall	-	-	-	11,361.00
				<u>Total 14,041.75</u>
<u>S.E. ANCHAL</u>				
17. Andamans	-	-	-	2,712.00
18. Bokaro Steel City Congregation	-	-	-	1,325.00
19. GEL Church Chaibasa	-	-	-	991.15
20. GEL Church Chitranjan	-	-	-	294.00
21. GEL Church Govindpur Ilaka	-	-	-	6,325.00
22. GEL Church Singhbhun Ilaka Jamshedpur	-	-	-	642.50
23. GEL Church Marcha Ilaka	-	-	-	3,800.00
24. GEL Church Koronjo Ilaka-	-	-	-	7,986.00
25. GEL Church Takarma Ilaka-	-	-	-	7,705.00
				<u>Total 31,780.65</u>
<u>GRAND TOTAL</u>	<u>65,638.58</u>	<u>80,505.50</u>	<u>78,212.49</u>	<u>57,762.48</u>


 Head Accountant.
G.E.L. CHURCH, RANCHI.

Receipt & Payment

Receipts

- ① d/c
- ② m/c
- ③ Miscellaneous

94,668.75
94,949.75

Payment

Paid to Sanjit
Renshaw
Pastore -
Administration cost
Cash for P. P. P.
(Contribution)

281 = 00

49,934 = 40

50,882 = 00

7

M.C. Chellan 6

Pracharati's Pension for Oct 1997

① Date Pracharati's Pension

$$\frac{100 \times 2}{2400} = \frac{200}{2400} = 0.0833$$

$$24000 - 1111 = 22889$$

$$100 \times 2 = 200 = 0$$

$$20 \times 1 = 20 = 0$$

$$10 \times 3 = 30 = 0$$

$$2 \times 2 = 04 = 00$$

$$\text{TOTAL} = 284 = 00$$

$$228-00 = \text{R} 11 - \text{M} 11$$

$$413-4 = \text{R} 1125$$

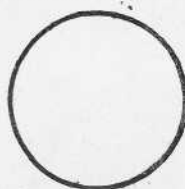
$$92-11-5$$

11/11/97

सेवा में पोस्टमास्टर TO THE POST MASTER

विक्री डाकघर की तारीख मोहर

(केवल सरकारी प्रयोग के लिए)
(FOR OFFICIAL USE ONLY)



DATE STAMP OF OFFICE OF SALE

उप डाकघर/ SUB P. O.

प्रधान डाकघर/ HEAD P. O.

जिला/ DISTT.

78/ INDIAN MONEY ORDER

रु० अदा करें
Pay Rupees

three hundred four only.

रु०
Rs. 304-00

सेवा में/ TO

Mrs. Rishi Tapan
At Rehargara Gondapur
P.O. Gondapur Dt. Ramnagar

पिन/ PIN

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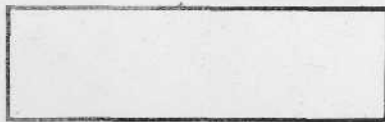
दिनांक/ Date

भेजने वाले के हस्ताक्षर/ Sender's Signature

भारतीय डाक विभाग/ DEPARTMENT OF POSTS-INDIA

प्रेषक डाकघर की नाम मोहर

पावती/ ACKNOWLEDGMENT



Name Stamp of the Office of Issue

भेजने वाले का नाम व पूरा पता/ SENDER'S NAME AND FULL ADDRESS

2348

पिन/ PIN

8	3	4	0	0	1
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संदेश के लिए स्थान/ SPACE FOR COMMUNICATION

रु० 304-00
Rs. P.



Pension for Sept 94 Rs. 222-00
2nd Mac Rs. 16-00
Rs. 206-00

म० आ०- 8
M. O. - 8

केवल सरकारी प्रयोग के लिए/ FOR OFFICIAL USE ONLY
सम्मिलित आयताकार म० आ० लेखा व महीना मोहर/ COMBINED OBLONG M. O. AUDIT & MONTH STAMP

म० आ० नं० _____
M. O. No. _____
दिनांक _____
Date _____

रुपयों से अधिक नहीं/ NOT ABOVE RUPEES

100	200	300	400	500	600	700	800	900	1000
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रुपयों के लिए जारी किया गया (शब्दों में)
ISSUED FOR RUPEES (IN WORDS)

रु०/ Rs. _____ पै०/ P. _____

म० आ० क्लर्क/ M.O. Clerk

प्रेषक पोस्टमास्टर/ Issuing Post Master

यहां से मोड़िए/ FOLD HERE

पीछे लिखी रकम रु० _____
RECEIVED THE SUM OF Rs. _____

प्राप्त की
AS SPECIFIED ON REVERSE

गोला म० आ० मोहर



प्राप्तकर्ता के हस्ताक्षर (स्याहो में) या अंगूठा निशान (यदि अनपढ़ हो)
Signature (in ink) or Thumb Impression of Payee (if illiterate)
रुपया मेरे सामने दिया गया तथा मैं प्राप्तकर्ता और उसका स्थायी पता जानता हूँ।
THE PAYMENT HAS BEEN MADE IN MY PRESENCE AND I KNOW THE PAYEE AND HIS PERMANENT ADDRESS.

ROUND M.O. STAMP

आयताकार म० आ० मोहर



गवाह/पहचानकर्ता के हस्ताक्षर
Signature of Witness/Identifier

मैंने दिनांक _____ को अदा किया

PAID BY ME ON

OBLONG M. O. STAMP

हस्ताक्षर/ Signature _____

यहां से मोड़िए/ FOLD HERE

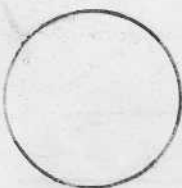
रु० _____
RECEIVED RUPEES

दिनांक _____ को प्राप्त किया
ON _____

बनाम/ PAYABLE TO

Mr. Rahim Topno (2344)
Fenstoy pr Sep 1994 Rs 320=00 16=00 = Rs 304=00

अदायगी डाकघर की तारीख-मोहर



प्राप्तकर्ता के पूरे हस्ताक्षर (स्याहो में) या अंगूठा निशान
Signature (in ink) or Thumb Impression of Payee

DATE STAMP OF OFFICE
OF PAYMENT

गवाह के हस्ताक्षर/ Signature of Witness

यहां से मोड़िए/ FOLD HERE

To,
Sri. Hari Gunda
Village - Orbenya
P.O. Palakol - Tapaswara
Dist. Guntur.



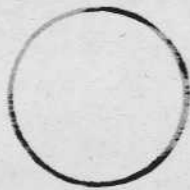
पिन PIN

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सेवा में पोस्टमास्टर
TO THE POST MASTER

विक्री डाकघर की तारीख मोहर

(केवल सरकारी प्रयोग के लिए)
(FOR OFFICIAL USE ONLY)



DATE STAMP OF OFFICE OF SALE

उप डाकघर/ SUB P. O.
प्रधान डाकघर/ HEAD P. O.
जिला/ DIST.

भारतीय मुनी आर्डर/ INDIAN MONEY ORDER

रु० अदा करें
Pay Rupees

सेवा में/ To

रु०
Rs.

Cale. Habi Arder

Village - Orkanga

P.O. Palhet Taphara

Dist. Gumbra.

पिन/ PIN

12/2/98

दिनांक/ Date

भेजने वाले के हस्ताक्षर/ Sender's Signature

भारतीय डाक विभाग/ DEPARTMENT OF POSTS-INDIA

प्रेषक डाकघर की नाम मोहर

पावती/ ACKNOWLEDGMENT

Name Stamp of the Office of Issue

भेजने वाले का नाम व पूरा पता/ SENDER'S NAME AND FULL ADDRESS

CENTRAL COUNCIL OFFICE

G. L. L. CHURCH, RANCHI

पिन/ PIN

संदेश के लिए स्थान/ SPACE FOR COMMUNICATION

रु०
Rs.

P.



Rensley Jm Tan 98-2 259-00

Lms Mac - 2 12-00

246-00

CENTRAL COUNCIL OFFICE
G. L. L. CHURCH, RANCHI

म० आ०- 8

M. O. - 8

केवल सरकारी प्रयोग के लिए/ FOR OFFICIAL USE ONLY
सम्मिलित आयताकार म० आ० लेखा व महीना मोहर/ COMBINED OBLONG M.O. AUDIT & MONTH STAMP

म० आ० नं०

M. O. No.

दिनांक

Date

रुपयों से अधिक नहीं/ NOT ABOVE RUPEES

100	200	300	400	500	600	700	800	900	1000
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रुपयों के लिए जारी किया गया (शब्दों में)

रु०/ Rs.

पै०/ P.

ISSUED FOR RUPEES (IN WORDS)

म० आ० क्लर्क/ M.O. Clerk

प्रेषक पोस्टमास्टर/ Issuing Post Master

यहां से मोड़िए/ FOLD HERE

पीछे लिखी रकम रु०

प्राप्त की

RECEIVED THE SUM OF Rs.

AS SPECIFIED ON REVERSE

गोल म० आ० मोहर



प्राप्तकर्ता के हस्ताक्षर (स्याही में) या अंगूठा निशान (यदि अनपढ़ हों)
Signature (in ink) or Thumb Impression of Payee (if illiterate)

रुपया मेरे सामने दिया गया तथा मैं प्राप्तकर्ता और उसका स्थायी पता जानता हूँ।
THE PAYMENT HAS BEEN MADE IN MY PRESENCE AND I KNOW THE PAYEE AND HIS PERMANENT ADDRESS.

ROUND M.O. STAMP

आयताकार म० आ० मोहर



गवाह/पहचानकर्ता के हस्ताक्षर

Signature of Witness/Identifier

मैंने दिनांक

को अदा किया

PAID BY ME ON

हस्ताक्षर/ Signature

OBLONG M. O. STAMP

यहां से मोड़िए/ FOLD HERE

50

RECEIVED RUPEES

दिनांक

ON

को प्राप्त किया

नाम/ PAYABLE TO

Calc. Habit. Chandra (2289)
Rms. 1st floor, 259-20, 12-20-20, 246-20

दायगी डाकघर की तारीख-मोहर



प्राप्तकर्ता के पूरे हस्ताक्षर (स्याही में) या अंगूठा निशान
Signature (in ink) or Thumb Impression of Payee

DATE STAMP OF OFFICE
OF PAYMENT

गवाह के हस्ताक्षर/ Signature of Witness

यहां से मोड़िए/ FOLD HERE

Gossner Evangelical Lutheran Church

In Chotanagpur & Assam

(Regd. under Registration Act. XXI of 1860)

BURJU PARISH / *Burju* PASTORATE

Chairman

Secretary

Treasurer

Office

G. E. L. Church.....

P. O. B. W. J.

Dist - Ranchi

Pin.....

Date 13-8-92

Ref. No.0001 000000P000070F01 00000000

2497 21

$$\frac{7}{5} \times 10 \text{ cm} = 14 \text{ cm}$$

$\frac{1}{2} \times 10 \times 10 = 50$
 50

[illegible]

2151214

उपरोक्त विषय की ओर आप को दृष्टांतपूर्ण
करते हुए कहना है कि 37 अधिष्ठान का
गमा किया हुआ पे-47 और पी.एन. 445 का
हस्ताक्षर देते की ओर आते हैं। अंतिम नकारात्मक
उत्तर पत्रिका के मा. मो. 4/5/54 अथवा के. 1/5/54
में 29-1-54 का हस्ताक्षर देते में अंतिम विषय है और
हस्ताक्षर की ओर आते हैं।

1914-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1

১৭-১১-১৬
 ১৭-১১-১৬

Chairman
S. A. Church Burge Textile
Council

बुद्ध पैल कासिल

फि. ल. — फादी जी. एम. वी. पनी

- पे. ल. — 1 ~~बुद्ध~~ बरना कास के के हा (138) /
2 ~~माम~~ - परस संग - (118) /
3 ५ इमनुएल पुजा (146) /
4 ५ लन्वीय - मासा, (140) /
5 ५ बीबल - सोय, (166) /
6 ५ इलहाक दुडिया, (140) /
7 ५ जय मल्लिह - सोय, (136) /
8 ५ मल्लिह प्रकाश सोय, (166) /

1987-1993-

MC myc

Fracharak's Pension

Yr	Name	O/c	M/c
1984 - 1993	Calē. Barnabas		
from Oct 92 to Dec 92	Nerkeeto-		
paid up to March 93		333-46	- 333-46
paid up to Aug 93	Calē Immanuel Fury	630-00	- 630-00
paid up to March 93	Calē. Faltas Safra	445-00	- 445-00
paid up to Jan 93	Calē. Jaimashi Say Munim	251-25	- 251-25
paid up to Jan 93	Calē. Sautoch Hos	341-25	- 341-25
paid up to March 93	Calē. Isahak Anata	423-45	- 423-45
paid up to March 93	Calē. Boas Say	344-00	- 344-00
paid up to April 93	Calē. Mash Prakash Say	363-00	- 363-00
		<u>3165=00</u>	<u>3165=00</u>

Recd. on Cpp
Calē 18/9/92

18/9/92
Cashier C. Office
ARE Rancu

Provident Fund:

Rev. J.M. Topno

paid up to Feb-93

O/c	M/c
1115=76	- 6615-76

Not deposited from Nov-90 to June 31 &
Oct-91 to Dec-92

M.O.C (5)
Pracharak Pension for Jan 98

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Cole. Rajwale Toppo -	450=00	23=00	= 473=00
②	Cole. Philip Toppo -	755=00	28=00	= 783=00
③	Cole. Prabhurahay Gafrai -	380=00	19=00	= 399=00
④	Cole. Juel Bara -	499=00	40=00	= 539=00
⑤	Mrs. Anaphalit Thinz -	168=00	09=00	= 177=00
⑥	Cole. Daniel Birua -	605=00	21=00	= 626=00
⑦	Mrs. Maryam Nuketta -	148=00	08=00	= 156=00
⑧	Mrs. Naimi Xess -	241=00	12=00	= 254=00
⑨	Cole. Isaacan Lokre -	555=00	28=00	= 583=00
⑩	Cole. Haradhan Guria -	692=00	35=00	= 727=00
⑪	Cole. Ehem Samad -	804=00	41=00	= 848=00
⑫	Cole. Duleri Nuketta -	377=00	19=00	= 396=00
TOTAL R		5977=00	- 304=00	= 6281=00

① M.O.A - 5977=00
② M.O.C - 304=00
TOTAL R 6281=00

17/2/98

100 x 62 = 6,200=00
50 x 1 = 50=00
10 x 2 = 20=00
01 = 01=00
Cong 6281=00

3281-00 = रुपया - पाया

दाऊद - साईदे
१८-२-९८

M.O. Chellan (1)

Pracharak's Pension for the month of Jan'98

Sl. No	Name	M.O.A	M.O.C	Total
①	Cele. Anand Toppo -	321=00	14=00	338=00
②	Mrs. Monica Khunz -	202=00	11=00	213=00
③	Cele. Ishwar Salag Rika -	384=00	20=00	404=00
④	Cele. Silas Dara -	441=00	23=00	464=00
⑤	Cele. Tunas Xalto -	423=00	22=00	445=00
⑥	Cele. Teasen Khunz -	300=00	15=00	315=00
⑦	Cele. Nicodem Nijun -	444=00	23=00	470=00
⑧	Cele. Felhas Randeulwa -	451=00	23=00	474=00
⑨	Cele. Saleman Samad -	444=00	24=00	501=00
⑩	Mrs. Mangam Terey -	157=00	08=00	165=00
⑪	Cele. Prachudagal Zagan -	270=00	14=00	284=00
⑫	Cele. Christ Jay Khunz -	512=00	26=00	538=00
TOTAL ⑬		4,385=00	226=00	4,611=00

①	M.O.A - Q	4,385=00
②	M.O.C - Q	226=00
TOTAL ⑬		4,611=00

17/12/98

1004 46	=	4600=00
541	=	56=00
411	=	09=00
TOTAL ⑬		4,611=00

84 82-00 = रुपया - पैसे
 900 - 2 - 22

M.O. Chellan ③
Pracharaks Pension for Jan 98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cole. Maheshwari K N K	271=00	14=00	288=00
②	Cole. Sohan Bhakha	267=00	14=00	281=00
③	Cole. Hanohar Bara	258=00	13=00	271=00
④	Cole. Sandeep	204=00	11=00	215=00
⑤	Cole. Joseph Kundu	268=00	14=00	282=00
⑥	Cole. Prabhukalyan Puri	203=00	11=00	214=00
⑦	Cole. Jaiwashi Omega	220=00	11=00	231=00
⑧	Cole. Dulaz Huss	222=00	12=00	234=00
⑨	Cole. Nasir K N K	268=00	14=00	282=00
⑩	Cole. Mahum Tiffa	262=00	14=00	276=00
⑪	Cole. Prabhukalyan Tapan	222=00	17=00	239=00
⑫	Cole. Ishrael Lagan	262=00	19=00	281=00
TOTAL		3,130=00	164=00	3,294=00

① M.O.A - 3,130=00
② M.O.C - 164=00
3,294=00

13/2/98

100 x 32 = 3,200=00
204 1 = 50=00
104 4 = 40=00
27 2 = 04=00
3,294=00

3294=00 = इका - पाका
काऊद - आईद
१४ - २ - री

M.O. Challan (B)
Pracharaka's Pension for Jan '98

<u>S.No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Colo. William Taon -	860=00	40=00	900=00
②	Colo. Shiten Nayin -	998=00	50=00	1048=00
③	Colo. Teewanakha -	983=00	50=00	1033=00
④	Colo. Horan Barla -	681=00	35=00	716=00
⑤	Mrs Ashila Beck -	181=00	10=00	191=00
<u>TOTAL B</u>		<u>3,703=00</u>	<u>188=00</u>	<u>3,891=00</u>

① M.O.A @ 3,703=00
② M.O.C @ 188=00
3,891=00

18/2/98

100798 = 2,800=00
5071 = 50=00
1074 = 40=00
01 = 00

Cong

TOTAL @ 3,891=00

₹ 3,891=00 - रुपया - पाया

काउंट = आईएफ
१६-२-९८

M.O. Challa ①

Pastor's Pension for the month of Feb 98

S. No	Name	M.O.A	M.O.C	TOTAL
①	Rev. P.W. Lakpa	155=00	23=00	178=00
②	Mrs. Norini Thundu	203=00	11=00	214=00
③	Rev. Philip Hemrau	311=00	16=00	327=00
④	Mrs. Shilwanhi Hara	212=00	11=00	223=00
⑤	Mrs. Phulmani Basla	248=00	13=00	261=00
⑥	Mrs. Mary Hara	194=00	10=00	204=00
⑦	Mrs. Mary Hemrau	194=00	10=00	204=00
⑧	Mrs. Sabani Tappa	300=00	15=00	315=00
⑨	Rev. Sadhak Hara	584=00	30=00	614=00
⑩	Rev. Samuel Tappa	631=00	32=00	663=00
⑪	Mrs. Sulari Hara	194=00	10=00	204=00
⑫	Mrs. Hanna Gorda	358=00	18=00	376=00
TOTAL		3,893=00	199=00	4,092=00

① M.O.A - 3,893=00

② M.O.C - 199=00

③ 4,092=00

10/5/98

100 x 40 = 4,000=00

50 + 1 = 50=00

10 + 4 = 40=00

Coin 02=00

TOTAL 4,092=00

8022=00= रुपया पाया

दाऊद - आईदा

६-३-९८

M.O. Chellan (2)
Pastor's Pension for the month of Feb '98

S. No	Name	M.O.A	M.O.C	TOTAL
①	Mrs. Rahit Topno -	304=00	16=00	320=00
②	Mrs. Shanti Samad -	306=00	16=00	322=00
③	Mrs. Sarojini Punoda -	224=00	12=00	236=00
④	Mrs. Mahila Toppo -	194=00	10=00	204=00
⑤	Rev. Theodore Nijm -	442=00	39=00	481=00
⑥	Rev. Tunas Saif -	440=00	34=00	474=00
⑦	Mrs. Margeretta Bafe -	414=00	21=00	435=00
⑧	Mrs. Subuni Sonay -	334=00	14=00	348=00
⑨	Rev. Charandas Tiffa -	961=00	49=00	1010=00
⑩	Mrs. Frida Surin -	298=00	15=00	313=00
⑪	Rev. Hardigan Tubi -	966=00	49=00	1015=00
⑫	Mrs. Ashisan Topno -	404=00	21=00	425=00
TOTAL		5923=00	302=00	6225=00

① M.O.A - 5923=00
② M.O.C - 302=00
③ 6225=00

A 06/3/98

1004 62 = 6,200=00
1042 = 20=00
541 = 05=00
6225=00

₹ 222 = 00 रुपया - पाया

दाऊद - आई

6-3-98

M.O. Challan ③
Pastor's Pension for the month of Jan '98.

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
01	Rev. Sharamdas Tiffa	961=00	149=00	1010=00
02	Mrs. Firda Sizar	298=00	15=00	313=00
03	Rev. Nandyaan Tuli	966=00	49=00	1015=00
04	Mrs. Ashisan Topno	442=00	23=00	465=00
05	Rev. Santosh Topno	860=00	43=00	903=00
06	Mrs. Mercy Beck	353=00	18=00	371=00
07	Mrs. Shanti Nandulka	520=00	26=00	546=00
08	Mrs. Basanti Nully	394=00	20=00	414=00
<u>TOTAL</u>		<u>4,794=00</u>	<u>243=00</u>	<u>5,040=00</u>

① M.O.A - 4,794=00
 ② M.O.C - 243=00
5,040=00

10/2/98

504100 = 5000=00
 1044 = 40=00
5040=00

4080=00 = रुपया - पाया

कउद = आई

११-२-८८

M.O. Challan ②

Pastors' Pension for the month of Nov '94

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Hanna Jurla -	358=00	18=00	376=00
②	Mrs. Shanti Samad -	306=00	16=00	322=00
③	Mrs. Sarojini Punoria -	224=00	12=00	236=00
④	Mrs. Mahida Toppo -	194=00	10=00	204=00
⑤	Rev. Theodor Rajin -	472=00	39=00	511=00
⑥	Rev. Jinas Say -	440=00	34=00	474=00
⑦	Mrs. Margaretta Rafe -	211=00	21=00	232=00
⑧	Mrs. Subani Soreng -	337=00	17=00	354=00
⑨	Rev. Charamdas Tigga -	961=00	49=00	1010=00
⑩	Mrs. Frida Surin -	298=00	15=00	313=00
	<u>TOTAL</u>	<u>4604=00</u>	<u>234=00</u>	<u>4841=00</u>

① M.O.A - 4,604=00

② M.O.C - 234=00

TOTAL 4,841=00

6/12/94.

100 x 48 = 4800=00

10 x 4 = 40=00

Change 1 = 01=00

TOTAL 4,841=00

8282=00 रुपया मात्रा

दाऊद - साईन

92-90-26

M.O. Chalan (2)
Pastors Pension for the month of Nov'94

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.E</u>	<u>TOTAL</u>
①	Rev. Haradhan Tuli	966=00	49=00	1015=00
②	Mrs. Ishisan Topno	442=00	23=00	465=00
③	Rev. Santosh Topno	860=00	43=00	903=00
④	Mrs. Mercy Beck	353=00	18=00	371=00
⑤	Mrs. Subhuti Ransoluna	520=00	26=00	546=00
⑥	Mrs. Basanti Rully	394=00	20=00	414=00
<u>TOTAL</u>		<u>3538=00</u>	<u>149=00</u>	<u>3,687=00</u>

① M.O.A - 3,538=00
 ② M.O.E - 149=00
3,687=00

11/12/94

100 x 34 = 3400=00
 10 x 1 = 10=00
 5 x 1 = 05=00
 2 x 1 = 02=00

TOTAL 3,687=00

3686=00 = राणा = दाया

दाऊद - दाई

92-92-26

M.O. Challan (1)

Pracharak's Pension for the month of Nov'97.

S.No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Martin Bage	232=00	- 12=00	= 244=00
②	Cele. Joseph Pury	200=00	- 10=00	= 210=00
③	Cele. Johan Kimo	201=00	= 11=00	= 212=00
④	Cele. Johan Munder	235=00	= 12=00	= 247=00
⑤	Cele. Immanuel Pury	193=00	= 10=00	= 203=00
⑥	Cele. Mikat Baa	192=00	= 10=00	= 202=00
⑦	Cele. Anap harki	209=00	= 11=00	= 220=00
⑧	Cele. Joel King	236=00	= 12=00	= 248=00
⑨	Cele. Pranchand Toppe	194=00	= 10=00	= 204=00
⑩	Cele. Johan Tirney	240=00	= 12=00	= 252=00
⑪	Cele. Zacharia King	205=00	= 11=00	= 216=00
⑫	Cele. Cornelius Kully	250=00	= 13=00	= 263=00
TOTAL Q		2,590=00	- 134=00	= 2,724=00

① M.O.A - Q 2,590=00

② M.O.C - Q 134=00

TOTAL Q 2,724=00

[Signature] 12/12/97

100 x 24 = 2,400=00

10 x 2 = 20=00

Carve 1 = 04=00

Q 2,424=00

2628=00 = रुपया - पाया

दाउरु द = ग्राइन्द

१३-१२-९७

M.O. Challan ②

Pracharak's Pension for the month of Nov 94

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.R</u>	<u>TOTAL</u>
①	Cole. Joannin Xalto -	215=00	11=00	= 226=00
②	Cole. Sudarsan Singh -	213=00	11=00	= 224=00
③	Miss. Narmi Samad -	300=00	15=00	= 315=00
④	Cole. Yakub Samad -	198=00	10=00	= 208=00
⑤	Cole. Mohan Trikey -	208=00	11=00	= 219=00
⑥	Cole. Rajul Lekra -	262=00	14=00	= 276=00
⑦	Cole. Hardigan Randulha -	203=00	11=00	= 214=00
⑧	Cole. Lucas Hansda -	210=00	11=00	= 221=00
⑨	Cole. Mansukh Surin -	248=00	13=00	= 261=00
⑩	Cole. Maheshwan Deka -	246=00	14=00	= 260=00
⑪	Cole. Saham Khakha -	264=00	14=00	= 281=00
⑫	Cole. Manohar Dara -	258=00	13=00	= 271=00
TOTAL Rs		2,858=00	148=00	= 3,006=00

① M.O.A - 2,858=00

② M.O.R - 148=00

TOTAL Rs 3,006=00

15/12/94

100 x 30 = 3,000=00

5 x 1 = 05=00

1 x 1 = 01=00

TOTAL Rs 3,006=00

3006=00 = दायता - पाया

दाऊद = ग्राहक -

92-92-26

M.O. Chalan ①
Pastors Pension for the month of January '98

Sl. No.	Name	M.O.A	M.O.C	TOTAL
①	Rev. P. W. Lekra	155=00	23=00	178=00
②	Mrs. Narani Mundu	203=00	11=00	214=00
③	Rev. Phillip Hemron	311=00	16=00	327=00
④	Mrs. Shilwanhi Koro	212=00	11=00	223=00
⑤	Mrs. Phulmani Barla	248=00	13=00	261=00
⑥	Mrs. Mary Hlop	194=00	10=00	204=00
⑦	Mrs. Mary Hemron	194=00	10=00	204=00
⑧	Mrs. Subani Topno	300=00	15=00	315=00
⑨	Rev. Sashak ENKA	581=00	30=00	611=00
⑩	Rev. Samuel Topno	631=00	32=00	663=00
TOTAL		3,328=00	141=00	3,509=00

① M.O.A - Q 3,328=00
② M.O.C - Q 141=00
Q 3,509=00

A. K. 2/98

1004 3500=00 = 3500=00
54 1 =00 = 05=00
24 2 =00 = 04=00
Q 3,509=00

~~3,509~~ = 00 रुपया पाया

दाऊद आरिथ

E-2-EZ

M.O. Chalan

Pastor's Pension for the month of Jan '98

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Mrs. Dulari Rana	488-00	40-00	828-00
②	Mrs. Hanna Chula	358-00	18-00	346-00
③	Mrs. Rahil Topno	304-00	16-00	320-00
④	Mrs. Shauli Samad	306-00	16-00	322-00
⑤	Mrs. Sarojini Punora	224-00	12-00	236-00
⑥	Mrs. Mahida Toppe	194-00	10-00	204-00
⑦	Rev. Theodor Neyer	472-00	39-00	811-00
⑧	Rev. Jumas Say	440-00	38-00	778-00
⑨	Rev. Margeretha Baese	414-00	21-00	435-00
⑩	Mrs. Subani Sonup	334-00	14-00	354-00
TOTAL		4440-00	227-00	4,667-00

① M.O.A - 4440-00

② M.O.C - 227-00

③ 4,667-00

9/2/98

100 x 46 = 4,600-00

50 x 1 = 50-00

10 x 1 = 10-00

5 x 1 = 05-00

2 x 1 = 02-00

4,667-00

846-00 = रुपया - पाया

दाऊद = साइव

80-2-27

Pracharak's Pension for the month of Dec 1974

① M.O.A - Q	8,249 = 00
② M.O.E - Q	420 = 00
TOTAL Q	8,669 = 00

21/1/98

$$\text{DTH @ } 8,669 = 00$$

299 E-00 = रजपा पाया

दाऊद - खादिन

03-0-5A

M.O. challan Pen. pr Oct 94

<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
① Mrs. Narmi Thunde	193-00	10-00	203-00
	193-00	10-00	203-00

Hary

M.O. challan

Pen. pr Nov 94

<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
① Mrs. Narmi Thunde	203-00	11-00	214-00
	203-00	11-00	214-00

M.O. challan (H)

Pen. pr Dec 94

<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
① Mrs. Narmi Thunde	203-00	11-00	214-00
	203-00	11-00	214-00

Hary

① 203-00
② 214-00
③ 214-00
8631-00

100 x 4 = 400-00
50 x 4 = 200-00
20 x 1 = 20-00
10 x 1 = 10-00
630-00
as 631-00

₹ 22-00-00-रकम पाया
वाक्य, साईन
22-9-22

M.O. Challan (A)
Pracharak's Pension for the month of Nov 1974

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Cale. Silas Dara -	440=00	22=00	462=00
②	Cale. Tinas Xalpo -	423=00	22=00	445=00
③	Cale. Teewan King -	300=00	15=00	315=00
④	Cale. Nicodemus Refur -	444=00	23=00	467=00
⑤	Cale. Sulman Samad -	444=00	24=00	468=00
⑥	Mrs. Maryam T. Mary -	154=00	08=00	162=00
⑦	Cale. Prabhu Jagab Kufan -	270=00	14=00	284=00
⑧	Cale. Christo Jay King -	512=00	26=00	538=00
⑨	Cale. Roswell Toppo -	450=00	23=00	473=00
⑩	Cale. Phillip Toppo -	455=00	38=00	493=00
⑪	Cale. Prabhu Sahay Gargai -	380=00	19=00	399=00
⑫	Cale. Juel Dara -	499=00	40=00	539=00
<u>TOTAL Rs</u>		<u>5,410=00</u>	<u>274=00</u>	<u>5,684=00</u>

① M.O.A - Rs 5,410=00

② M.O.C - Rs 274=00

TOTAL Rs 5,684=00

16/12/74

100 x 56 = 5,600 = 00

50 x 1 = 50 = 00

10 x 3 = 30 = 00

00 x 4 = 04 = 00

TOTAL Rs 5,684 = 00

५६८४=०० = रकमा = पाया

डाक्टर - आईए

१६ - ०० - ००

M.O. Chalan ⑤

Pracharak's Pension for the month of Nov 97

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Praphulit Khinz	- 168=00	- 09=00	= 177=00
②	Col. Daniel Birua	- 605=00	- 31=00	= 636=00
③	Mrs. Maryam Ruketta	- 148=00	- 08=00	= 156=00
④	Mrs. Narmi Kess	- 241=00	- 13=00	= 254=00
⑤	Col. Jeewan Kakra	- 555=00	- 28=00	= 583=00
⑥	Col. Hardufan Chura	- 692=00	- 35=00	= 727=00
⑦	Col. Fnuem Samad	- 804=00	- 41=00	= 845=00
⑧	Mrs. Alalari Ruketta	- 344=00	- 19=00	= 363=00
⑨	Col. William Taon	- 860=00	- 43=00	= 903=00
<u>TOTAL @</u>		<u>4,453=00</u>	<u>227=00</u>	<u>= 4,680=00</u>

① M.O.A - @ 4,453=00
 ② M.O.C - @ 227=00
TOTAL @ 4,680=00

[Signature]
 16/12/97

100 x 46 = @ 4,600=00
 50 x 1 = @ 50=00
 10 x 3 = @ 30=00
TOTAL @ 4,680=00

₹ 4,680=00 = रुपया - पाया

पाउंड - त्राईट

92-92-26

Pastor's Pension for the month of Dec '94

S.No	Name	M.O.A	M.O.C	TOTAL
①	Mrs. Linda Sauru	298=00	15=00	313=00
②	Rev. Hardyan Tuli	966=00	49=00	1015=00
③	Mrs. Ashisen Topno	442=00	23=00	465=00
④	Rev. Santosh Topno	860=00	43=00	903=00
⑤	Mrs. Mercy Beck	353=00	18=00	371=00
⑥	Mrs. Shauhi Kandulha	520=00	26=00	546=00
⑦	Mrs. Basanti Nulu	394=00	20=00	414=00
TOTAL		3,836=00	194=00	4,030=00

① M.O.A @ 3,836=00
 ② M.O.C @ 194=00
③ 4,030=00

Handwritten signature
 15/1/98

100 x 40 = 4,000=00
 104 x 30 = 30=00
TOTAL @ 4,030=00

8030-00- रुपया - पाया

काउंट - प्राइवेट

१६-१-८८

M.O. Chellan ②
Pastor's Pension for the month of Dec '94

<u>S. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Mrs. Hanna Gurda -	358=00	18=00	= 376=00
②	Mrs. Rahil Tappo -	304=00	16=00	= 320=00
③	Mrs. Shanti Samad -	306=00	16=00	= 322=00
④	Mrs. Sargini Purona -	224=00	12=00	= 236=00
⑤	Mrs. Mahida Tappo -	194=00	10=00	= 204=00
⑥	Rev. Theodor Dejun -	442=00	39=00	= 481=00
⑦	Rev. Jumas Say -	440=00	34=00	= 474=00
⑧	Mrs. Margereth Baff -	414=00	21=00	= 435=00
⑨	Mrs. Subani Sorup -	334=00	14=00	= 354=00
⑩	Rev. Sharamdas Tigga -	961=00	49=00	= 1010=00
<u>TOTAL</u>		4,613=00	235=00	= 4,848=00

① M.O.A - 4,613=00
② M.O.C - 235=00
③ 4,848=00

14/1/98

100 x 48 = 4800=00
10 x 4 = 40=00
5 x 1 = 05=00
Coke = 03=00

TOTAL 4848=00

8282-00 - रुपया - पाया

दाऊद - आईव्ह

१५-१-९८

Pracharak's Pension for the month of Dec 97.

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.E</u>	<u>TOTAL</u>
①	Cole. Martin Bala	232=00	12=00	244=00
②	Cole. Joseph Pury	201=00	11=00	212=00
③	Cole. Johan Kiro	201=00	11=00	212=00
④	Cole. Johan Munda	235=00	12=00	247=00
⑤	Cole. Immanuel Pury	193=00	10=00	203=00
⑥	Cole. Niskar Baa	192=00	10=00	202=00
⑦	Cole. Anap Mark	209=00	11=00	220=00
⑧	Cole. Joel Ming	236=00	12=00	248=00
⑨	Cole. Franchand Toppe	194=00	10=00	204=00
⑩	Cole. Johan Tury	240=00	12=00	252=00
	<u>TOTAL</u>	2,136=00	111=00	2,247=00

① H.O.P - Rs 2,136 = 00
② H.O.R - Rs 111 = 00

Rs 2,247 = 00

16/1/98

$$\begin{array}{rcl} 100420 & = & 2,200 \text{ -- } \infty \\ 104 \text{ \$} & = & 40 \text{ -- } \infty \\ 541 & = & 05 \text{ -- } \infty \\ \text{Cents} & = & 02 \text{ -- } \infty \end{array}$$

TOTAL 2,247 = 0

₹ 286.00 = रुपया - पाया

$$\frac{dA}{dt} = \frac{dA}{dt}$$

23-8-96

M.O. Challan (2)
Pracharak's Pension for the month of Dec 94

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Cele. Zacharia King -	205=00	11=00	= 216=00
②	Cele. Cornelius Nally -	250=00	13=00	= 263=00
③	Cele. Joachim Xalfo -	215=00	11=00	= 226=00
④	Cele. Sudarsan King -	212=00	11=00	= 224=00
⑤	M.O. Narmi Samad -	300=00	15=00	= 315=00
⑥	Cele. Jakob Samad -	198=00	10=00	= 208=00
⑦	Cele. Kahan Turay -	208=00	11=00	= 219=00
⑧	Cele. Ranjal Lakra -	249=00	13=00	= 262=00
⑨	Cele. Hardugan Kundulka -	203=00	11=00	= 214=00
⑩	Cele. Lucas Hansda -	210=00	11=00	= 221=00
⑪	Cele. Maheshwar Dinko -	246=00	14=00	= 260=00
⑫	Cele. Hansukh Surin -	248=00	13=00	= 261=00
TOTAL Rs		2,775=00	144=00	= 2,919=00

① M.O.A - Rs 2,775=00
 ② M.O.C - Rs 144=00
TOTAL Rs 2,919=00

17/1/98

100429 = 2900=00
 1041 = 10=00
 241 = 02=00
 044 = 04=00
TOTAL Rs 2,919=00

2919=00 = रुपया - पाया
 वाक्य - अशुद्ध
 १६-१-९८

M.O. Chawan (2)

Pracharak's Pension for the month of Dec 97

Sl. No	Name	M.O.A	M.O.C	TOTAL
①	Cele. Sahau Khakha	264=00	14=00	281=00
②	Cele. Manohar Dora	258=00	13=00	271=00
③	Cele. Daud Daur	204=00	11=00	215=00
④	Cele. Joseph Nandetha	268=00	14=00	282=00
⑤	Cele. Prabhudasay Purg	203=00	11=00	214=00
⑥	Cele. Jaimashi Orega	220=00	11=00	231=00
⑦	Cele. Seelar Muz	222=00	12=00	234=00
⑧	Cele. Mahum Tigga	262=00	14=00	276=00
⑨	Cele. Nasrit Faka	268=00	14=00	282=00
⑩	Cele. Prabhudasay Topro	322=00	17=00	339=00
⑪	Cele. Ishrael Lafan	362=00	19=00	381=00
⑫	Cele. Anand Toppo	321=00	17=00	338=00
TOTAL R		3,174=00	164=00	3,344=00

① M.O.A - R 3,174=00

② M.O.C - R 164=00

TOTAL R 3,344=00

19/1/97

104 H = 00=00

Conve H = 04=00

TOTAL R 3,344=00

3,344-00 = रुपाया - पाया

दाऊद - आइव

20-9-97

M.O. Challan (3)
Procharak's Pension for the month of Dec 94

Procharak's Pension for the month of Dec 97

Sl. No	Name	M.O.A	M.O.C	TOTAL
1	Calc. Sahan Bhakha	264=00	14=00	281=00
2	Calc. Manohar Bana	258=00	13=00	271=00
3	Calc. Sand Sany	204=00	11=00	215=00
4	Calc. Jyoti Nandulha	268=00	14=00	282=00
5	Calc. Prabhushay Purya	203=00	11=00	214=00
6	Calc. Jaiyash Oneya	220=00	11=00	231=00

M.O.C ④

Paustant for the month of Dec 94

S.No	Name	M.O.A	M.O.C	TOTAL
①	Mrs. Monica Muz	202=00	11=00	213=00
②	Cele. Ishwar Sahay Nanka	384=00	20=00	404=00
③	Cele. Silas Dara	441=00	23=00	464=00
④	Cele. Niman Xalvo	422=00	22=00	445=00
⑤	Cele. Isaac Muz	802=00	16=00	818=00
⑥	Cele. Nicodem Kaper	444=00	23=00	467=00
⑦	Cele. Petras Randulha	451=00	23=00	474=00
⑧	Cele. Subman Samad	444=00	24=00	501=00
⑨	Mrs. Mangam Tinku	154=00	08=00	162=00
⑩	Cele. Abraham Kaper	240=00	14=00	254=00
⑪	Cele. Christo Jay Muz	512=00	26=00	538=00
⑫	Cele. Rajwale Toppo	450=00	23=00	473=00
TOTAL 12		4,516=00	233=00	4,749=00

① M.O.A - 4,516=00
 ② M.O.C - 233=00
 TOTAL ④ 4,749=00

20/1/98

1004K = 4,400=00
 104K = 40=00
 541 = 05=00
 241 = 02=00
 02 = 02=00

TOTAL ④ 4,749=00

8685-00=रुपया पाया

दाऊद = सार्वजनिक

22-8-22

C O N T E N T S

- I. Name and organisation
- II. Doctrinal basis
- III. Aims and objectives of the Gossner Church
- IV. Membership
- V. Basic Principles and Polity (organisation)
 - Part : 1- Basic Principles
 - Part : 2- Polity (Organization)
- VI. Organisation and Functions
 - Part : 1 - Congregations - Pracharakpan
 - A) Composition
 - B) Functions of the Congregation
 - Part : 2 - Pastorate
 - A) Composition
 - B) Functions of Padripan Panch
 - Part : 3 - Parish Council
 - A) Composition
 - B) Functions of Parish Council
 - Part : 4 - Diocese
 - A) Composition
 - B) Functions of the Diocesan Council
 - C) Diocesan Council Meetings.
 - Part : 5 - Diocesan Executive Committee
 - A) Composition
 - B) Functions of the Diocesan Executive Committee
 - C) Meeting of the Executive Committee
- VII. Office Bearers of the Diocese
 - 1. Duties and Functions
- VIII. The Bishop
- IX.
 - 1. The Secretary
 - 2. The Treasurer

- X. Procedures for Amendments of the bye-laws of the Diocese
- XI. Arbitration in the Diocese
- XII. Ranchi Congregation
 - 1. Rationale
 - 2. Composition
 - 3. Functions of the Council of the Ranchi Congregation (CRC).
 - 4. Relationships
 - A) Administrative
 - B) Spiritual
 - 5. Functions of the Ranchi Congregation Executive Committee
 - 6. The Office-bearers and their duties
- XIII. Central Council
 - Note
 - 1. Composition
 - 2. Office bearers of the Central Council
 - 3. Functions of the Central Council
 - 4. Arbitration
- XIV. Central Institutions (CI)
 - 1. Educational Institutions
 - 2. Gossner Theological College
 - 3. GEIC Press
 - 4. Shopping Complex
 - 5. HRD Center
- XV. Gossner Church Property
- XVI. Amendment to the Constitution

PREAMBLE

The Gossner Evangelical Lutheran Church (GEIC) shortly named as the Gossner Church was established when the four Missionaries sent by Fr. J.E. Gossner of Berlin erected their tents on 2nd November, 1845 at the present GEIC Centre at Ranchi. Gossner Church was inaugurated with the baptism of a girl (Martha) on 25th June, 1846, followed by other children of Missionary and some local parents. But the mass conversion movement started after the baptism of four Oraons on 9th June, 1850, the baptism of two Mundas on 26th October, 1851, the baptism of forty Bengalees from the village Illu Jargo in 1855, and the baptism of two Kharias on 8th June, 1866. In this way the church expanded in North

West and South East areas of Ranchi, Bihar and in the neighbouring states upto Assam in the North East. The Church declared its autonomy on 10th July, 1919 and was duly registered under Societies Act 1860 on 30th July, 1921. Subsequently there have been several changes in the constitution from time to time. The Gossner Church has been functioning through Five Anchals namely,

1. Assam Anchal
2. Madhya Anchal
3. North Western Anchal
4. Orissa Anchal and
5. South Eastern Anchal

and through Head Quarter Congregation, Ranchi, with a special status as per revised Constitution adopted in 1960, In 1973 the GELC resolved that this Constitution (1960) needed revision and in 1975 adopted a revised Constitution. However, the Constitution as amended and adopted in 1975 could not be implemented for various reasons and at this time the then North Western Anchal declared itself as an independent Church - as NW/GEL Church. As a result of which quite a number of members of the N.W. Anchal formed the N.W. Anchal separately and leaving the N.W.G.E.L. Church joined the K.S.S. as N.W. Anchal. The Gossner Church did not recognise this new Church (N.W.G.E.L. Church) as an independent Church. The new NW/GEL Church had been quite eager to become a member of NCCI, UELCI, ACC, LWF and the WCC. Under these circumstances the UELCI initiated negotiations for the possible re-union of these two Churches. The UELCI, meanwhile, on 26th April, 1989 accorded the so called NW/GEL Church a provisional membership of UELCI for a period of 5 years with a expressed goal of negotiating a re-union of the Churches within the period of Five Years. Over this period of Five Years series of negotiations took place under the leadership of UELCI from 28th April, 1989.

Due to insistent demand of the so called NW/GEL Church for withdrawal of the present special status of the Head Quarter Congregation at Ranchi and also due to its difference in opinion concerning the number of future Dioceses in the Church and its Constant demand to adopt the principles based on communalism as opposed to the principle based on the Gospel of Love, Unity and Geographical Contiguity as advocated by the GEL Church and the UELCI in identifying the boundaries of these Dioceses, the negotiation could not progress satisfactorily. The representatives of the GEL Church with its unit expressed strong inclination to remain united in one strong GEL Church but with new features and structures reflecting the true nature of the Church. Basically this meant that the existing Anchals

should become autonomous Dioceses with Episcopal Polity for the Dioceses and the Church as a whole. the representatives and the members of the GEL Church heartily agreed on this new direction and new structures of the Church. The UEICI and the Gossner Church leaders regard this as a great work of the spirit of the Lord in reviving and strengthening the GEL Church into a powerful instrument in God's hands in Chotanagpur and other parts of India.

The representatives of the GEL Church at the same time noted that as per existing constitution fresh elections were due in mid 1995. Under the circumstances as there was uncertainty about the date of implementation of the proposed constitution, the G.E.L. Church representatives resolved to finalise the drafting of the new constitution and to get it implemented without further delay. However, the door for the N.W.G.E.L. Church to join the G.E.L. Church in future will always remain open.

While implementing the new constitution the representatives of the G.E.L. Church with a view to usher the new spirit in running the affairs of the church unitedly pledged that the G.E.L. Church in future will struggle against the interference of communalism in the church matters. The members further pledged to struggle hard to make the church financially sound in all respects.

THE CONSTITUTION
THE GOSSNER EVANGELICAL LUTHERAN CHURCH
CHOTANAGPUR AND ASSAM
(Effective from 1995)

ARTICLE - ONE

NAME AND REGISTRATION

1. The body organised under this Constitution shall be called: The Gossner Evangelical Lutheran Church in Chotanagpur and Assam. The short name of this body in this Constitution shall be "Gossner Church".

Note: It is understood that the terms Chotanagpur and Assam do not mean the Chotanagpur Division and the State of Assam only, but the whole of Bihar, Orissa, Madhya Pradesh, Haryana, West Bengal, Assam and all the adjacent states, the Andaman and Nicobar Islands and the major cities like Calcutta and New Delhi.

2. The Gossner Church was duly registered on July 30, 1921. in the office of the Registrar, Joint Stock Companies, Patna under the Societies Registration Act 21 of 1860.

ARTICLE - TWO

DOCTRINAL BASIS

1. The Gossner Church receives and holds the Canonical Scriptures of the old and new testament as the inspired word of God, and as the only infallible rule and standard of faith and practice according to which all doctrines and teachings are to be judged.
2. The Gossner Church accepts the three ecumenical creeds: namely apostles, the nicene and athanasian, as important testimonials drawn from the Holy scriptures and rejects all errors which they condemn.
3. The Gossner Church receives and holds the unaltered Augsburg Confession as a correct exhibition of the faith and the doctrine of the evangelical Lutheran Church, founded upon the word of God; and acknowledges all churches that sincerely hold and faithfully confess the doctrines of the Unaltered

Augsburg Confession, to be entitled to the name of "Evangelical Lutheran".

4. The Gossner Church recognises the Apology of the Augsburg Confession, the Smalkald Articles, the Large and Small Catechisms of Martin Luther and the Formula of Concord, as being in harmony with the one and the same scriptural faith.

ARTICLE - THREE

AIMS AND OBJECTIVES OF THE GOSSNER CHURCH

1. To preserve and extend the pure teachings of the Gospel of Christ and observance of the Holy sacraments (Eph.4:5-6: the Augsburg Confession Articlcs 7).
2. To conserve the unity of the true faith (Eph.4 ; 3-16; 1Cor. 1:10) to guard against any departure therefrom (Rom. 6:17) and to strengthen the Church in its faith and confession.
3. To preserve her unity, identity and integrity in order to foster the Communion of believers historically known as Gossner Church and proclaim and practice the vision of oneness of all communities in the wide Gossner family.
4. All administrative units of the Gossner Church shall be committed to strengthen this oneness as a vital function of the witness of the church in India.
5. To strengthen ocumenical co-operation and unity in all areas and ministries of the Church.
6. To enable commitment to the essential four fold ~~##~~ functions of the Church - viz. worship, nurture, evangelism and development.

ARTICLE - FOUR

MEMBERSHIP

1. All members baptised and confirmed in the Congregations of all the dioceses of the Church, are members of the Gossner Church.

2. The rightful membership of a Congregation is limited to
 - i) those baptised by an ordained minister of the Gossner Church as prescribed in the bylaws of the Church.
 - ii) those who are residents in the locality.
3. Those who are members of other denominations who ~~wish~~ wish to become members of the Gossner Congregation may be admitted as per bylaws of the Church by a resolution of the local Congregation.
4.
 - i) Fraternal membership (associate members) a Members of any other denominations resident in the area of a particular Gossner Congregation, who desire to be ministered by the Gossner Congregation, the ministries of the Church may be extended to them for their spiritual nurture. They shall be considered fraternal members without voting rights.
 - ii) The privilege of participation in the administration of the Church is confined to its bonafide confirmed members only.

ARTICLE - FIVE

BASIC PRINCIPLES

In accordance with the aforesaid Doctrinal basis, the Gossner Church sets forth and declares the following Principles as fundamental for its organisations.

1. The full authority of the church belongs primarily and exclusively to our Lord and saviour Jesus Christ, the head of the Church. His body which is the Church to be exercised collectively as the Communication of Believers in Christ.
2. All just power exercised by the Church has been committed to her as the servant of Jesus Christ for the furtherance of the gospel through the word and sacraments. The Church, therefore, has no authority to bind the conscience of any person except as taught and commanded by her Lord Jesus Christ.
3. In obedience to her one Lord, the church is bound to seek and preserve constantly the unity of the believers in faith and in witness, irrespective of

shall so organise herself and mould the spiritual life of the different individuals and groups that they can live together in love and mutual respect for the God given freedom as true Christians (1 Cor. 9:1-23)

4. The authorities and task given to the church are authorities and tasks of the whole church operating through the dioceses of the church. Therefore, they are to be administered by all constituent parts of the church, the local congregations the Parishes and the dioceses and duly constituted bodies of the communication entrusted with specific tasks as set forth in this constitution and its bye-laws (Eps. 2:1, 1Cor. 10:15-17, 12:12-31).

POLITY (ORGANISATION)

1. The church accepts episcopal polity of administration.
2. The church is divided into 5 Dioceses and the Head Quarter Congregation at Ranchi at the time of adopting this constitution.
3. Each Diocese is headed by a Bishop and the Ranchi Head Quarter ~~eh~~ Congregation by a dean.
4. The basic functions of the Gossner church are exercised by the Diocese through its Congregations.
5. The Congregation is pre-eminently the basic unit of the church for worship, nurture, evangelism, and development.
6. The structure of the diocese is supported by the legal participation of duly elected representatives of the Congregations, Pastorate and Parishes. The Dioceses shall however, be free to adopt 3 tier structural system as per need and in that case the Pastorate and the Parish shall be indential in all respects.
7. A Congregation with 10 communicant members is the administrative unit with its functions as defined in the bye-laws.
8. A Pastorate is an administrative unit with one or more Congregations located within a contiguous geographical boundary, grouped together and declared as such by the Parish Council and Placed under the charge of a Pastor for Pastoral care of its members.

9. Parish is an organisation of Congregation serves as an administrative unit with defined functions in the bye-laws.
10. The Diocese is a body that assumes all functions of the Church defined in the Constitution.
11. The Ranchi Congregation, hitherto called "Headquarters Congregation", continues to occupy a unique position of reflecting the theological vision of unity and sociological diversity so that it may constantly proclaim to the whole Church the oneness of the Gossner Church.
12. The oneness of the Church is maintained by collectively administering the common concerns of the Church, such as educational and training institutions, properties and others listed in the constitution.
13. The Gossner Church shall have an organization for operation of certain administrative functions at the central level such as ecumenical relations, Provident Fund, Pension Fund, Revision of Pay Scales, Properties, Directorate for proclamation and Publication etc. and it shall be called Central Council.
14. The structure and functions of various units of the church the Central Council, the diocese, the Parish /the Pastorate and the Congregations are spelt out in the constitution and the bye-laws as appropriate.

ARTICLE - SIX

ORGANIZATION STRUCTURE AND FUNCTIONS

1. PRACHARAKPAN (CONGREGATION)
 - A. ORGANIZATION
 - a) A Congregation is the basic unit of the Gossner Church. It consists of a group of such faithful members of the Church who are locally organized into a group or groups of Christians responsible for worship, nurture, evangelism and development in witness to the salvation in Jesus Christ. Such Congregation (s) shall be recognised by the Parish concerned.
 - b) The Congregation shall consist normally of a minimum of 10 or 20 communicant members in a given place normally headed by Pracharaks / Pracharikas / an

ordained minister of the Goszner Church, to minister to its members as per Church regulations.

- c) The Congregation shall be governed by the general body of the Congregation through its council elected by the general body as per bye-laws. The general body shall meet at least once in every two years.

B. STRUCTURE

- (a) The Congregation shall be governed by its Congregation Council elected by the General body of the Congregation in which all communicants are members.
- (b) All communicants shall be the voting members who shall pay their membership fee regularly.
- (c) The General Body shall have the following Office Bearers :
- i) A Chairperson
 - ii) A Vice-Chairperson (if necessary)
 - iii) A Secretary
 - iv) A Treasurer

The officers shall also be the Officers of Congregation ~~eeH~~ Council as well as the Executive Committee of the Congregation.

- (d) The General Body of the Congregation shall elect its Congregation Council for a period of Five Years.
- (e) The Congregation Council Shall form its Executive Committee consisting of the officers already elected by the General Body of the Congregation plus one man, one woman and one youth elected by the concerned body/bodies.
- (f) The Catechist of Pastor or a responsible lay person, appointed by the Parish Council shall normally be the Chairperson of the general body, the Congregation Council as well as the executive committee.

C. FUNCTIONS OF THE CONGREGATIONS

- a) The basic functions of the congregation shall be carried out by the general body of the Congregation

प्रति -

पेंसन् प्रदाता -

कैन्ट्रिय परिषद् कार्यालय,
जी. ई. शल. चर्च रांची बिहार।

महोदय,

मुझे अपने पेंसन् की रकम

नियमित रूप से प्राप्त हो रहे है।

माह जनवरी १९६४ तक मुझे पेंसन्
की रकम मिल चुकी है। इस
संदर्भ के लिये हृदय से धन्यवाद
है।

आप का विश्वस्त

सुबेला दाड़ा

द्वारा शीमती की. दाड़ा

उपडाकपाल

पी. जे. जॉनकापुर व्यायालय

सुरगुजा म. प्र.

दिनांक १०-३-६४।

CATE WILLIAM TSON

122

Qualification - Middle pass/Untrained.
 Date of Birth - 1932-01-06
 Date of Appointment - 1951-07-07
 Date of Retirement - 1997-01-07

Length of Service - 1980-12-31
 Date of Appointment - 1951-07-07

29-05-24 yrs. Completed
 = 9 increment as per rule

Pay Scale 1980

Starting pay 130=00
 22=00 9 increments as per rule
 152=00
 3=00 to be fitted in the scale
 155=00-1-9-1980= Rs. 155=00
 4=00-1-1-1981= Rs. 159=00
 4=00-1-1-1982= Rs. 163=00
 4=00-1-1-1983= Rs. 167=00
 167=00-1-1-1983

Pay scale 1983

Pay scale 1980 180=00
 Difference 50=00
 Existing 167=00
 217=00
 3=00 to be fitted in the scale
 220=00-1-1-83 Rs. 220=00
 5=00-1-1-84 Rs. 225=00
 5=00-1-1-85 Rs. 230=00
 5=00-1-1-86 Rs. 235=00
 235=00-1-1-86

Pay scale 1986 Rs. 235=00

Pay scale 1983 Rs. 180=00

Difference 55=00
 Existing 235=00
 290=00-1-1-86 Rs. 290=00
 8=00-1-1-87 Rs. 298=00
 8=00-1-1-88 Rs. 306=00
 8=00-1-1-89 Rs. 314=00
 314=00-1-1-89

Pay scale 1989

starting pay Rs. 500=00
 Pay scale 1986 " Rs. 235=00
 Difference Rs. 265=00
 Existing Rs. 314=00
 Rs. 579=00
 1=00 To be fitted in the scale.
 Rs. 580=00-1-8-89 Rs. 580=00
 20=00-1-1-90 Rs. 600=00
 25=00-1-1-91 Rs. 625=00
 25=00-1-1-92 Rs. 650=00
 25=00-1-1-93 Rs. 675=00
 Rs. 675=00-1-1-93.

Pay scale 1993
 Starting pay Rs. 700=00
 pay scale " " Rs. 500=00
 Difference Rs. 200=00
 Existing Rs. 675=00

Rs. 875=00

10=00 to be fitted in the scale

885=00-1-1-93 Rs. 885=00

30=00-1-1-94 Rs. 915=00

30=00-1-1-95 Rs. 945=00

30=00-1-1-96 Rs. 975=00

Rs. 975=00-1-1-96

Pay scale 1996
 - Starting pay Rs. 910=00
 Pay scale 1993 " Rs. 700=00
 Difference Rs. 210=00
 Existing Rs. 975=00

Rs. 1185=00

20=00 to be fitted in the scale.

Rs. 1205=00-1-10-96 Rs. 1205=00

HIS PENSION ACCOUNT

(1)	1980	-	Rs. 155x4 months	Rs.	620=00	
2.	81	-	Rs. 159x12 "	Rs.	1908=00	
3.	82		Rs. 163x12 "	Rs.	1956=00	
4.	83		Rs. 220x12 "	Rs.	2640=00	
5.	84		Rs. 225x12 "	Rs.	2700=00	
6.	85		Rs. 230x12 "	Rs.	2760=00	
7.	86		Rs. 235x6 "	Rs.	1410=00	
8.	86		Rs. 290x6 "	Rs.	1740=00	
9.	87		Rs. 298x12 "	Rs.	3576=00	
10.	88		Rs. 306x12 "	Rs.	3672=00	
11.	89		Rs. 314x7 "	Rs.	2198=00	
12.	89		Rs. 580x5 "	Rs.	2900=00	
13.	90		Rs. 600x12 "	Rs.	7200=00	
14.	91		Rs. 625x9 "	Rs.	5625=00	4%
					Rs. 40905=00	= 1636=20
15.	91		Rs. 625x3 "	Rs.	1875=00	
16.	92		Rs. 650x12 "	Rs.	7800=00	
17.	93		Rs. 885x12 "	Rs.	10620=00	
18.	94		Rs. 915x12 "	Rs.	10980=00	
19.	95		Rs. 945x12 "	Rs.	11340=00	
20.	96		Rs. 975x9 "	Rs.	8775=00	
21.	96		Rs. 1205x3 "	Rs.	3615=00	5%
					Rs. 55005=00	= 2750=25
(1)	O/C	4%	Rs. 40905=00	Rs.	1636=20	
(2)	M/C	4%	of Rs. 40905=00	Rs.	1636=20	
					Rs. 3272=40	= 3272=40
(1)	O/C	5%	of Rs. 55005=00	Rs.	2750=25	
(2)	M/C	5%	of Rs. 55005=00	Rs.	2750=25	
					Rs. 5500=50	= 5500=50

Amount to be in his pen. fund A/C	8772=90
Amount in his Pen. Fund A/C	7070=00
Amount to be realised Rs.	1702=90

Length of Service :

Date of Retirement - 1997 - 01 - 07
 Date of appointment - 1951 - 07 - 07
 - 45 - 04 - 00 Complete yrs.

Cate. William Toon's Total length of service is 45+30 =75 yrs.
 As per KSS decision. So that his monthly Pension will be 75%
 of his last Basic Pay.

His last Basic pay is Rs. 1205=00=903=75 =Rs.904=00
 (Rupees nine hundred four only)

He will get monthly pension from Jan'97 Rs. 904=00
 per month.

From Jan'97 to April'97 Rs. 904x4 = Rs. 3616=00

XXXXXXXXXXXXXXXXXXXX	Rs. 3616=00
Amount to be realise	Rs. 1702=90
	Rs. 1913=10
Pension for May'97	Rs. 904=00
Total	Rs. 2817=10

(Rupees two thousand eight hundred seventeen & paise ten)only.

CC-3/Pen/220/97 dt 31-5-97

1. Treasurer, C.C. Office, Ranchi.
2. Cashier, C.C. Office, Ranchi.
3. Cate. William Toon,
Vill. Sonaydih
P.O. Kendadih
Dist. Singhbhum East/Bihar
4. Bishop, S.E. Diocese,
G.E.L. Church Kadma, Khunti
Ranchi/Bihar.
5. CC-3/Pen. file.

(Mr. G. Tiku) 24/5/97
 General Secretary,
 G.E.L. Church, Ranchi.

Calculated by,

(Rev. J. Sanga)
 Head Accountant,
 G.E.L. Church.

Rs. 325-00-1-7-75	Rs. 325=00
15-00-1-1-76	Rs. 340=00
15-00-1-1-77	Rs. 355=00
15-00-1-1-78	Rs. 370=00
15-00-1-1-79	Rs. 385=00
15-00-1-1-80	Rs. 400=00

Rs. 400=00-1-1-80.

Pay Scale 1980.

Starting Pay Rs. 300=00

Pay Scale 1975.

Starting Pay Rs. 250=00

Diffrence Pay Rs. 50=00

Existing Pay Rs. 400=00

Rs. 350=00-1-1-80	Rs. 450=00
---00-1-1-81	Rs. 450=00
---00-1-1-82	Rs. 450=00
---00-1-1-83	Rs. 450=00

Rs. 450=00-1-1-83.

Pay Scale 1983.

Starting Pay Rs. 385=00

Pay Scale 1980.

Starting Pay Rs. 300=00

Diffrence Pay Rs. 85=00

Existing Pay Rs. 400=00

Rs. 535=00

5=00 To be fitted in the Scale.

Rs. 540=00-1-1-83	Rs. 540=00
15=00-1-1-84	Rs. 555=00
15=00-1-1-85	Rs. 570=00
20=00-1-1-86	Rs. 590=00

Rs. 590=00-1-1-86.

Pay Scale 1986 - Rs. 575=00

Pay Scale 1980 - Rs. 300=00

Diffrence Pay 275=00

Existing Pay Rs.

590=00

REV. SULEMAN JOJO.

Qualification : Matric fall Seminary,
Date of Birth : 1937-03-08,
Date of Appointment:
Date of Ordination : 1967-07-10
Date of Retirement : 1995-06-04.

Length of Service as on : 1960-06-01
Date of Ordination : 1967-07-10

Pay Scale 1966

Starting Pay Rs. 140=00-1-06-1966=Rs.140=00
4=00-1-01-1967=Rs.144=00
4=00-1-01-1968=Rs.148=00
4=00-1-01-1969=Rs.152=00
Rs. 152=00-1-1 -1969.

Pay Scale 1969.

Starting Pay Rs. 150=00

Pay Scale 1966.

Starting Pay Rs. 140=00
Diffrence Pay Rs. 10=00
Existing Pay Rs. 152=00
Rs. 162=00
8=00 2 increment per rule
Rs. 170=00-1-1-1969 Rs. 170=00
5=00-1-1-1970 Rs. 175=00
5=00-1-1-1971 Rs. 180=00
5=00-1-1-1972 Rs. 185=00
5=00-1-1-1973 Rs. 190=00
5=00-1-1-1974 Rs. 195=00
5=00-1-1-1975 Rs. 200=00
Rs. 200=00-1-1-1975.

Pay Scale 1975.

Starting Pay Rs. 250=00

Pay Scale 1969.

Starting Pay Rs. 150=00
Diffrence Pay Rs. 100=00
Existing Pay Rs. 200=00
Rs. 300=00
25=00 To be fitted in the Scale

Rs. 325-00-1-7-75	Rs. 325=00
15-00-1-1-76	Rs. 340=00
15-00-1-1-77	Rs. 355=00
15-00-1-1-78	Rs. 370=00
15-00-1-1-79	Rs. 385=00
15-00-1-1-80	Rs. 400=00

Rs. 400=00-1-1-80.

Pay Scale 1980.

Starting Pay Rs. 300=00

Pay Scale 1975.

Starting Pay Rs. 250=00

Diffrence Pay Rs. 50=00

Existing Pay Rs. 400=00

Rs. 450-00-1-9-80-	Rs. 450=00
---200-1-1-81--	Rs. 450=00
-----00-1-1-82--	Rs. 450=00
-----00-1-1-83--	Rs. 450=00

Rs. 450=00-1-1-83.

Pay Scale 1983.

Starting Pay Rs. 385=00

Pay Scale 1980.

Starting Pay Rs. 300=00

Diffrence Pay Rs. 85=00

Existing Pay Rs. 400=00

Rs. 535=00

5=00 To be fitted in the Scale.

Rs. 540=00-1-1-83=	Rs. 540=00
15=00-1-1-84=	Rs. 555=00
15=00-1-1-85=	Rs. 570=00
20=00-1-1-86=	Rs. 590=00

Rs. 590=00-1-1-86.

Pay Scale 1986 - Rs. 575=00

Pay Scale 1980 - Rs. 300=00

Diffrence Pay 275=00

Existing Pay Rs.
590=00

(3)

Rs. 865=00-1-6-85= Rs. 865=00
00=00-1-1-87= Rs. 865=00
00=00-1-1-88= Rs. 865=00
00=00-1-1-89= Rs. 865=00

Rs. 865=00-1-1-89.

Pay Scale 1989 - Rs. 950=00
Pay Scale 1986 - Rs. 575=00

Difference Pay Rs. 375=00
Existing Pay Rs. 865=00

Rs. 1240=00

20=00 To be fitted in the Scale

Rs. 1260=00 1-8-89 - Rs. 1260=00
35=00 1-1-90 - Rs. 1295=00
35=00 1-1-91 - Rs. 1330=00
35=00 1-1-92 - Rs. 1365=00
35=00 1-1-93 - Rs. 1400=00

Rs. 1400=00 1-1-93.

Pay Scale 1993- Rs. 1250=00
Pay Scale 1989- Rs. 950=00

Difference Pay Rs. 300=00
Existing Pay Rs. 1400=00

Rs. 1700=00

05=00 To be fitted in the Scale.

Rs. 1705=00 1-1-93= Rs. 1705=00
55=00 1-1-94= Rs. 1760=00
55=00 1-1-95= Rs. 1815=00

Rs. 1815=00 1-1-95.

HIS PENSION ACCOUNT.

(1)	1966	-	Rs. 140	X067	Months	Rs. 980=00
(2)	1967	-	Rs. 144	X 12	"	Rs. 1728=00
(3)	1968	-	Rs. 148	X 12	"	Rs. 1776=00
(4)	1969	-	Rs. 152	X 06	"	Rs. 912=00
(5)	1969	-	Rs. 170	X 06	"	Rs. 1020=00
(6)	1970	-	Rs. 175	X 12	"	Rs. 2100=00
(7)	1971	-	Rs. 180	X 12	"	Rs. 2160=00
(8)	1972	-	Rs. 185	X 12	"	Rs. 2220=00

C/F

Rs. 12896=00

contd....P/4

	B/F	1	to	8		Rs.12396=00
(09)	1973	-	Rs.	190 X 12	Months	Rs. 2280=00
(10)	1974	-	Rs.	195 X 12	"	Rs. 2340=00
(11)	1975	-	Rs.	200 X 07	"	Rs. 1400=00
(12)	1975	-	Rs.	325 X 05	"	Rs. 1625=00
(13)	1976	-	Rs.	340 X 12	"	Rs. 4080=00
(14)	1977	-	Rs.	355 X 12	"	Rs. 4260=00
(15)	1978	-	Rs.	370 X 12	"	Rs. 4440=00
(16)	1979	-	Rs.	385 X 12	"	Rs. 4620=00
(17)	1980	-	Rs.	400 X 08	"	Rs. 3200=00
(18)	1980	-	Rs.	450 X 04	"	Rs. 1800=00

Rs.82941=00=2488=23

(19)	1981	-	Rs.	400 X 12	"	Rs. 4800=00
(20)	1982	-	Rs.	450 X 12	"	Rs. 5400=00
(21)	1983	-	Rs.	540 X 12	"	Rs. 6480=00
(22)	1984	-	Rs.	555 X 12	"	Rs. 6660=00
(23)	1985	-	Rs.	570 X 12	"	Rs. 6840=00
(24)	1986	-	Rs.	590 X 05	"	Rs. 2950=00
(25)	1986	-	Rs.	855 X 07	"	Rs. 6055=00
(26)	1987	-	Rs.	865 X 12	"	Rs. 10380=00
(27)	1988	-	Rs.	865 X 12	"	Rs. 10380=00
(28)	1989	-	Rs.	865 X 07	"	Rs. 6055=00
(29)	1989	-	Rs.	1260 X 05	"	Rs. 6300=00
(30)	1990	-	Rs.	1295 X 12	"	Rs. 15540=00
(31)	1991	-	Rs.	1330 X 07	"	Rs. 9310=00 4%

Rs. 97150=00=Rs.3886=00

(32)	1991	-	Rs.	1330 X 05	"	Rs. 6650=00
(33)	1992	-	Rs.	1365 X 12	"	Rs. 16380=00
(34)	1993	-	Rs.	1400 X 12	"	Rs. 16800=00
(35)	1994	-	Rs.	1760 X 12	"	Rs. 21120=00
(36)	1995	-	Rs.	1851 X 06	"	Rs. 10890=00 5%

Rs. 71840=00=Rs.3592=00

1. O/C 3% of Rs. 82941=00=Rs. 2488=23
 2. M/C 3% of Rs. 82941=00=Rs. 2488=23

Rs. 4976=46

Rs. 4976=46

1. O/C 4% of Rs. 97150=00 Rs. 3886=00
 2. M/C 4% of Rs. 97150=00 Rs. 3886=00

Rs. 7772=00

Rs. 7772=00

1. O/C 5% of Rs. 71840=00=Rs. 3592=00
 2. M/C 5% of Rs. 71840=00=Rs. 3592=00

Rs. 7184=00

Rs. 7184=00

Amount to be in his Pen Fund A/C

Rs.19932=46

Amount in his pension fund A/C

Rs.14381=52

Amount to be deducted

Rs. 5550=94=5551=00

Length of Service :-

Date of Retirement :- 1995-06-04

Date of Ordination :- 1967-07-10

28 Yrs.

Rev. Suleman Jojo's total length of Service is 28 + 30 = 58 Yrs, As per KSS decision so that his monthly pension 58% of last Basic Pay,

His last Basic Pay is Rs. 1815=00 Rs. 1052=70=Rs. 1053=00 (Rupees one thousand fifty three only)

From July 95 Rs. 1053+100=1153=00 Per month.

His Pension.

From July 95 to July 97 Rs. 1153X25= Rs. 28825=00

Amount to be realise ----- Rs. 5551=00

Payable in July 97 Rs. 23274=00

From Aug 97 Rs. 1153=00 Per month.

NO..... 96/CC-84

CC-4/Pen date.....

(G. Tiru)
General Secretary,

(1) Treasurer, C.C

(2) Cashier, C.C

(3) Rev. Suleman Jojo,
At. P.O.-Mahesdihi Sundargarh
Dist.-Sundargarh, Orissa. 770001

(4) Bishop, S.W.D

(5) CC-4/Pen

Calculated by

(Rev. J. Sanga)
Head Acctt.

REV. SULEMAN JOJO.

Qualification : Matric fall Seminary,
Date of Birth : 1937-03-08,
Date of Appointment:
Date of Ordination : 1967-07-10
Date of Retirement : 1995-06-04.

Length of Service as on : 1960-06-01
Date of Ordination : 1967-07-10

Pay Scale 1966

Starting Pay Rs. 140=00-1-06-1966=Rs.140=00
4=00-1-01-1967=Rs.144=00
4=00-1-01-1968=Rs.148=00
4=00-1-01-1969=Rs.152=00
Rs. 152=00-1-1 -1969.

Pay Scale 1969.

Starting Pay Rs. 150=00

Pay Scale 1966.

Starting Pay Rs. 140=00
Diffrence Pay Rs. 10=00
Existing Pay Rs. 152=00
Rs. 162=00
8=00 2 increment^aper rule
Rs. 170=00-1-1-1969 Rs. 170=00
5=00-1-1-1970 Rs. 175=00
5=00-1-1-1971 Rs. 180=00
5=00-1-1-1972 Rs. 185=00
5=00-1-1-1973 Rs. 190=00
5=00-1-1-1974 Rs. 195=00
5=00-1-1-1975 Rs. 200=00
Rs. 200=00-1-1-1975.

Pay Scale 1975.

Starting Pay Rs. 250=00

Pay Scale 1969.

Starting Pay Rs. 150=00
Diffrence Pay Rs. 100=00
Existing Pay Rs. 200=00
Rs. 300=00
25=00 To be fitted in the Scale

Rs. 325-00-1-7-75	Rs. 325=00
15-00-1-1-76	Rs. 340=00
15-00-1-1-77	Rs. 355=00
15-00-1-1-78	Rs. 370=00
15-00-1-1-79	Rs. 385=00
15-00-1-1-80	Rs. 400=00

Rs. 400=00-1-1-80.

Pay Scale 1980.

Starting Pay Rs. 300=00

Pay Scale 1975.

Starting Pay Rs. 250=00

Diffrence Pay Rs. 50=00

Existing Pay Rs. 400=00

Rs. 450=00-1-9-80-	Rs. 450=00
---200-1-1-81-	Rs. 450=00
---=00-1-1-82-	Rs. 450=00
---=00-1-1-83-	Rs. 450=00

Rs. 450=00-1-1-83.

Pay Scale 1983.

Starting Pay Rs. 385=00

Pay Scale 1980.

Starting Pay Rs. 300=00

Diffrence Pay Rs. 85=00

Existing Pay Rs. 400=00

Rs. 535=00

5=00 To be fitted in the Scale.

Rs. 540=00-1-1-83=	Rs. 540=00
15=00-1-1-84=	Rs. 555=00
15=00-1-1-85=	Rs. 570=00
20=00-1-1-86=	Rs. 590=00

Rs. 590=00-1-1-86.

Pay Scale 1986 - Rs. 575=00

Pay Scale 1980 - Rs. 300=00

Diffrence Pay 275=00

Existing Pay Rs. 590=00

(3)

Rs. 865=00-1-1-86= Rs. 865=00
 00=00-1-1-87= Rs. 865=00
 00=00-1-1-88= Rs. 865=00
 00=00-1-1-89= Rs. 865=00

Rs. 865=00-1-1-89.

Pay Scale 1989 - Rs. 950=00
 Pay Scale 1986 - Rs. 575=00

Diffrence Pay Rs. 375=00
Existing Pay Rs. 865=00

Rs. 1240=00
20=00 To be fitted in the Scale

Rs. 1260=00 1-8-89 - Rs. 1260=00
35=00 1-1-90 - Rs. 1295=00
35=00 1-1-91 - Rs. 1330=00
35=00 1-1-92 - Rs. 1365=00
35=00 1-1-93 - Rs. 1400=00

Rs. 1400=00 1-1-93

Pay Scale 1993- Rs. 1250=00
 Pay Scale 1989- Rs. 950=00

Diffrence Pay Rs. 300=00
Existing Pay Rs. 1400=00

Rs. 1700=00
05=00 To be fitted in the Scale.

Rs. 1705=00 1-1-93= Rs. 1705=00
55=00 1-1-94= Rs. 1760=00
55=00 1-1-95= Rs. 1815=00

Rs. 1815=00 1-1-95.

HIS PENSION ACCOUNT.

(1)	1966	-	Rs. 140 X 06	Months	Rs. 980=00
(2)	1967	-	Rs. 144 X 12	"	Rs. 1728=00
(3)	1968	-	Rs. 148 X 12	"	Rs. 1776=00
(4)	1969	-	Rs. 152 X 06	"	Rs. 912=00
(5)	1969	-	Rs. 170 X 06	"	Rs. 1020=00
(6)	1970	-	Rs. 175 X 12	"	Rs. 2100=00
(7)	1971	-	Rs. 180 X 12	"	Rs. 2160=00
(8)	1972	-	Rs. 185 X 12	"	Rs. 2220=00

C/F

Rs. 12896=00

contd....P/4

	B/F	1	to	8		Rs.12896=00
(09)	1973	-	Rs.	190 X 12	Months	Rs. 2280=00
(10)	1974	+	Rs.	195 X 12	"	Rs. 2340=00
(11)	1975	-	Rs.	200 X 07	"	Rs. 1400=00
(12)	1975	-	Rs.	325 X 05	"	Rs. 1625=00
(13)	1976	-	Rs.	340 X 12	"	Rs. 4080=00
(14)	1977	-	Rs.	355 X 12	"	Rs. 4260=00
(15)	1978	-	Rs.	370 X 12	"	Rs. 4440=00
(16)	1979	-	Rs.	385 X 12	"	Rs. 4620=00
(17)	1980	-	Rs.	400 X 08	"	Rs. 3200=00
(18)	1980	-	Rs.	450 X 04	"	Rs. 1800=00

Rs.82941=00=2488=23

(19)	1981	-	Rs.	400 X12	"	Rs. 4800=00
(20)	1982	-	Rs.	450 X 12	"	Rs. 5400=00
(21)	19 83	-	Rs.	540 X 12	"	Rs. 6480=00
(22)	1984	-	Rs.	555 X 12	"	Rs. 6660=00
(23)	1985	-	Rs.	570 X 12	"	Rs. 6840=00
(24)	1986	-	Rs.	590 X 05	"	Rs. 2950=00
(25)	1986	-	Rs.	865 X 07	"	Rs. 6055=00
(26)	1987	-	Rs.	865 X 12	"	Rs. 10380=00
(27)	1988	-	Rs.	865 X 12	"	Rs. 10380=00
(28)	1989	-	Rs.	865 X 07	"	Rs. 6055=00
(29)	1989	-	Rs.	1260 X 05	"	Rs. 6300=00
(30)	1990	-	Rs.	1295 X 12	"	Rs. 15540=00
(31)	1991	-	Rs.	1330 X 07	"	Rs. 9310=00 4%

Rs. 97150=00=Rs.3886=00

(32)	1991	-	Rs.	1330 X 05	"	Rs. 6650=00
(33)	1992	-	Rs.	1365 X 12	"	Rs. 16380=00
(34)	1993	-	Rs.	1400 X 12	"	Rs. 16800=00
(35)	1994	-	Rs.	1760 X 12	"	Rs. 21120=00
(36)	1995	-	Rs.	1851 X 05	"	Rs. 10890=00 5%

Rs. 71840=00=Rs.3592=00

1. O/C 3% of Rs. 82941=00=Rs. 2488=23
2. M/C 3% of Rs. 82941=00=Rs. 2488=23

Rs. 4976=46

Rs.4976=46

1. O/C 4% of Rs. 97150=00 Rs. 3886=00
2. M/C 4% of Rs. 97150=00 Rs. 3886=00

Rs. 7772=00

Rs.7772=00

1. O/C 5% of Rs. 71840=00=Rs. 3592=00
2. M/C 5% of Rs. 71840=00=Rs. 3592=00

Rs. 7184=00

Rs. 7184=00

Amount to be in his Pen Fund A/C

Rs.19932=46

Amount in his pension fund A/C

Rs.14381=52

Amount to be deducted

Rs. 5550=94=5551=00

Length of Service :-

Date of Retirement :- 1995-06-04

Date of Ordination :- 1967-07-10

28 Yrs.

Rev.Suleman Jojo's total lenth of Service is 28 + 30 =58 Yrs, Asrper KSS decision so that his monthly pension 58% of last Basic Pay,

His last Basic Pay is Rs. 1815=00 Rs.1052=70=Rs.1053=00 (Rupees one thousand fifty three only)

From July 95 Rs.1053+100=1153=00 Per month.

His Pension.

From July95 to July97 Rs. 1153X25= Rs. 28825=00

Amount to be realise ----- Rs. 5551=00

Payable in July97 Rs. 23274=00

From Aug97 Rs.1153=00 Per month.

NO..... 96/CC-84

CC-4/Pen date.....

(G. Tiru)
General Secretary,

(1) Treasurer,C.C

(2) Cashier,C.C

(3) Rev.Suleman Jojo,
At.P.O-Mahesdihi Sundargarh
Dist-Sundargarh,Orissa.770001

(4) Bishop, S.W.D

(5) CC-4/Pen

Calculated by

(Rev.J.Sanga)
Hea d Acctt.

REV. SULEMAN JOJO.

Qualification : Matric fall Seminary,
Date of Birth : 1937-03-08,
Date of Appointment:
Date of Ordination : 1967-07-10
Date of Retirement : 1995-06-04.

Length of Service as on : 1960-06-01
Date of Ordination : 1967-07-10

Pay Scale 1966

Starting Pay Rs. 140=00-1-06-1966=Rs.140=00
4=00-1-01-1967=Rs.144=00
4=00-1-01-1968=Rs.148=00
4=00-1-01-1969=Rs.152=00
Rs. 152=00-1-1-1969.

Pay Scale 1969.

Starting Pay Rs. 150=00

Pay Scale 1966.

Starting Pay Rs. 140=00
Difference Pay Rs. 10=00
Existing Pay Rs. 152=00
Rs. 162=00
8=00 2 increment per rule
Rs. 170=00-1-1-1969 Rs. 170=00
5=00-1-1-1970 Rs. 175=00
5=00-1-1-1971 Rs. 180=00
5=00-1-1-1972 Rs. 185=00
5=00-1-1-1973 Rs. 190=00
5=00-1-1-1974 Rs. 195=00
5=00-1-1-1975 Rs. 200=00
Rs. 200=00-1-1-1975.

Pay Scale 1975.

Starting Pay Rs. 250=00

Pay Scale 1969.

Starting Pay Rs. 150=00
Difference Pay Rs. 100=00
Existing Pay Rs. 200=00
Rs. 300=00
25=00 To be fitted in the Scale

Rs. 325-00-1-7-75	Rs. 325=00
15-00-1-1-76	Rs. 340=00
15-00-1-1-77	Rs. 355=00
15-00-1-1-78	Rs. 370=00
15-00-1-1-79	Rs. 385=00
15-00-1-1-80	Rs. 400=00

Rs. 400=00-1-1-80.

Pay Scale 1980.

Starting Pay Rs. 300=00

Pay Scale 1975.

Starting Pay Rs. 250=00

Difference Pay Rs. 50=00

Existing Pay Rs. 400=00

Rs. 450=00-1-9-80- Rs. 450=00

---00-1-1-81- Rs. 450=00

---00-1-1-82- Rs. 450=00

---00-1-1-83- Rs. 450=00

Rs. 450=00-1-1-83.

Pay Scale 1983.

Starting Pay Rs. 385=00

Pay Scale 1980.

Starting Pay Rs. 300=00

Difference Pay Rs. 85=00

Existing Pay Rs. 400=00

Rs. 535=00

5=00 To be fitted in the Scale.

Rs. 540=00-1-1-83= Rs. 540=00

15=00-1-1-84= Rs. 555=00

15=00-1-1-85= Rs. 570=00

20=00-1-1-86= Rs. 590=00

Rs. 590=00-1-1-86.

Pay Scale 1986 - Rs. 575=00

Pay Scale 1980 - Rs. 300=00

Difference Pay 275=00

Existing Pay Rs.

590=00

(3)

Rs. 865=00-1-1-86= Rs. 865=00
00=00-1-1-87= Rs. 865=00
00=00-1-1-88= Rs. 865=00
00=00-1-1-89= Rs. 865=00

Rs. 865=00-1-1-89.

Pay Scale 1989 - Rs. 950=00
Pay Scale 1986 - Rs. 575=00

Difference Pay Rs. 375=00
Existing Pay Rs. 865=00

Rs. 1240=00
20=00

To be fitted in the Scale

Rs. 1260=00 1-8-89 - Rs. 1260=00
35=00 1-1-90 - Rs. 1295=00
35=00 1-1-91 - Rs. 1330=00
35=00 1-1-92 - Rs. 1365=00
35=00 1-1-93 - Rs. 1400=00

Rs. 1400=00 1-1-93.

Pay Scale 1993- Rs. 1250=00
Pay Scale 1989- Rs. 950=00

Difference Pay Rs. 300=00
Existing Pay Rs. 1400=00

Rs. 1700=00

05=00 To be fitted in the Scale.

Rs. 1705=00 1-1-93= Rs. 1705=00
55=00 1-1-94= Rs. 1760=00
55=00 1-1-95= Rs. 1815=00

Rs. 1815=00 1-1-95.

HIS PENSION ACCOUNT.

(1)	1966	-	Rs. 140 X 067	Months	Rs. 980=00
(2)	1967	-	Rs. 144 X 12	"	Rs. 1728=00
(3)	1968	-	Rs. 148 X 12	"	Rs. 1776=00
(4)	1969	-	Rs. 152 X 06	"	Rs. 912=00
(5)	1969	-	Rs. 170 X 06	"	Rs. 1020=00
(6)	1970	-	Rs. 175 X 12	"	Rs. 2100=00
(7)	1971	-	Rs. 180 X 12	"	Rs. 2160=00
(8)	1972	-	Rs. 185 X 12	"	Rs. 2220=00

C/F

Rs. 12896=00

contd....P/4

	B/F	1	to	8		Rs.12896=00
(09)	1973	-	Rs.	190 X 12	Months	Rs. 2280=00
(10)	1974	-	Rs.	195 X 12	"	Rs. 2340=00
(11)	1975	-	Rs.	200 X 07	"	Rs. 1400=00
(12)	1975	-	Rs.	325 X 05	"	Rs. 1625=00
(13)	1976	-	Rs.	340 X 12	"	Rs. 4080=00
(14)	1977	-	Rs.	355 X 12	"	Rs. 4260=00
(15)	1978	-	Rs.	370 X 12	"	Rs. 4440=00
(16)	1979	-	Rs.	385 X 12	"	Rs. 4620=00
(17)	1980	-	Rs.	400 X 08	"	Rs. 3200=00
(18)	1980	-	Rs.	450 X 04	"	Rs. 1800=00
						Rs.82941=00=2488=23
(19)	1981	-	Rs.	400 X 12	"	Rs. 4800=00
(20)	1982	-	Rs.	450 X 12	"	Rs. 5400=00
(21)	19 83	-	Rs.	540 X 12	"	Rs. 6480=00
(22)	1984	-	Rs.	555 X 12	"	Rs. 6660=00
(23)	1985	-	Rs.	570 X 12	"	Rs. 6840=00
(24)	1986	-	Rs.	590 X 05	"	Rs. 2950=00
(25)	1986	-	Rs.	865 X 07	"	Rs. 6055=00
(26)	1987	-	Rs.	865 X 12	"	Rs. 10380=00
(27)	1988	-	Rs.	865 X 12	"	Rs. 10380=00
(28)	1989	-	Rs.	865 X 07	"	Rs. 6055=00
(29)	1989	-	Rs.	1260 X 05	"	Rs. 6300=00
(30)	1990	-	Rs.	1295 X 12	"	Rs. 15540=00
(31)	1991	-	Rs.	1330 X 07	"	Rs. 9310=00 4%
						Rs. 97150=00=Rs.3886=00
(32)	1991	-	Rs.	1330 X 05	"	Rs. 6650=00
(33)	1992	-	Rs.	1365 X 12	"	Rs. 16380=00
(34)	1993	-	Rs.	1400 X 12	"	Rs. 16800=00
(35)	1994	-	Rs.	1760 X 12	"	Rs. 21120=00
(36)	1995	-	Rs.	1851 X 06	"	Rs. 10890=00 5%
						Rs. 71840=00=Rs.3592=00
1. O/C	3%	of	Rs. 82941=00=	Rs. 2488=23		
2. M/C	3%	of	Rs. 82941=00=	Rs. 2488=23		
					Rs. 4976=46	Rs.4976=46
1. O/C	4%	of	Rs. 97150=00	Rs. 3886=00		
2. M/C	4%	of	Rs. 97150=00	Rs. 3886=00		
					Rs. 7772=00	Rs.7772=00
1. O/C	5%	of	Rs. 71840=00=	Rs. 3592=00		
2. M/C	5%	of	Rs. 71840=00=	Rs. 3592=00		
					Rs. 7184=00	Rs. 7184=00
Amount to be in his Pen Fund A/C					Rs.19932=46	
Amount in his pension fund A/C					Rs.14381=52	
Amount to be deducted					Rs. 5550=94=5551=00	

Length of Service :-

Date of Retirement :- 1995-06-04

Date of Ordination :- 1967-07-10

28 Yrs.

Rev. Suleman Jojo's total length of Service is 28 + 30 = 58 Yrs, As per KSS decision so that his monthly pension 58% of last Basic Pay,

His last Basic Pay is Rs. 1815=00 Rs. 1052=70=Rs. 1053=00
(Rupees one thousand fifty three only)

From July 95 Rs. 1053+100=1153=00 Per month.

His Pension.

From July 95 to July 97 Rs. 1153x25= Rs. 28825=00

Amount to be realised ----- Rs. 5551=00

Payable in July 97 Rs. 23274=00

From Aug 97 Rs. 1153=00 Per month.

NO..... 96/CC-84

CC-4/Pen date.....

(G. Tiru)
General Secretary,

(1) Treasurer, C.C

(2) Cashier, C.C

(3) Rev. Suleman Jojo,
At. P.O.-Mahesdihi Sundargarh
Dist-Sundargarh, Orissa. 770001

(4) Bishop, S.W.D

(5) CC-4/Pen

Calculated by

(Rev. J. Sanga)
Head Acctt.

REV. SULEMAN JOJO.

Qualification : Matric fall Seminary,
Date of Birth : 1937-03-08,
Date of Appointment:
Date of Ordination : 1967-07-10
Date of Retirement : 1995-06-04.

Length of Service as on : 1960-06-01
Date of Ordination : 1967-07-10

Pay Scale 1966

Starting Pay Rs. 140=00-1-06-1966=Rs.140=00
4=00-1-01-1967=Rs.144=00
4=00-1-01-1968=Rs.148=00
4=00-1-01-1969=Rs.152=00
Rs. 152=00-1-1-1969.

Pay Scale 1969.

Starting Pay Rs. 150=00

Pay Scale 1966.

Starting Pay Rs. 140=00

Diffrence Pay Rs. 10=00

Existing Pay Rs. 152=00

Rs. 162=00

8=00 2 increment per rule

Rs. 170=00-1-1-1969 Rs. 170=00

5=00-1-1-1970 Rs. 175=00

5=00-1-1-1971 Rs. 180=00

5=00-1-1-1972 Rs. 185=00

5=00-1-1-1973 Rs. 190=00

5=00-1-1-1974 Rs. 195=00

5=00-1-1-1975 Rs. 200=00

Rs. 200=00-1-1-1975.

Pay Scale 1975.

Starting Pay Rs. 250=00

Pay Scale 1969.

Starting Pay Rs. 150=00

Diffrence Pay Rs. 100=00

Existing Pay Rs. 200=00

Rs. 300=00

25=00 To be fitted in the Scale

Rs. 325-00-1-7-75	Rs. 325=00
15-00-1-1-76	Rs. 340=00
15-00-1-1-77	Rs. 355=00
15-00-1-1-78	Rs. 370=00
15-00-1-1-79	Rs. 385=00
15-00-1-1-80	Rs. 400=00

Rs. 400=00-1-1-80.

Pay Scale 1980.

Starting Pay Rs. 300=00

Pay Scale 1975.

Starting Pay Rs. 250=00

Difference Pay Rs. 50=00

Existing Pay Rs. 400=00

Rs. 250=00-1-9-80	Rs. 450=00
---00-1-1-81	Rs. 450=00
---00-1-1-82	Rs. 450=00
---00-1-1-83	Rs. 450=00

Rs. 450=00-1-1-83.

Pay Scale 1983.

Starting Pay Rs. 385=00

Pay Scale 1980.

Starting Pay Rs. 300=00

Difference Pay Rs. 85=00

Existing Pay Rs. 400=00

Rs. 535=00

5=00 To be fitted in the scale.

Rs. 540=00-1-1-83	Rs. 540=00
15=00-1-1-84	Rs. 555=00
15=00-1-1-85	Rs. 570=00
20=00-1-1-86	Rs. 590=00

Rs. 590=00-1-1-86.

Pay Scale 1986 - Rs. 575=00

Pay Scale 1980 - Rs. 300=00

Difference Pay 275=00

Existing Pay Rs.

590=00

(3)

Rs. 865=00 1-1-86 = Rs. 865=00
 00=00-1-1-87 = Rs. 865=00
 00=00-1-1-88 = Rs. 865=00
 00=00-1-1-89 = Rs. 865=00

Rs. 865=00-1-1-89.

Pay Scale 1989 - Rs. 950=00
 Pay Scale 1986 - Rs. 575=00

Difference Pay Rs. 375=00
 Existing Pay Rs. 575=00

Rs. 1240=00
 20=00

To be fitted in the Scale

Rs. 1260=00 1-8-89 = Rs. 1260=00
 35=00 1-1-90 = Rs. 1295=00
 35=00 1-1-91 = Rs. 1330=00
 35=00 1-1-92 = Rs. 1365=00
 35=00 1-1-93 = Rs. 1400=00

Rs. 1400=00 1-1-93.

Pay Scale 1993 - Rs. 1250=00
 Pay Scale 1989 - Rs. 950=00

Difference Pay Rs. 300=00
 Existing Pay Rs. 1400=00

Rs. 1700=00

05=00 To be fitted in the Scale.

Rs. 1705=00 1-1-93 = Rs. 1705=00
 55=00 1-1-94 = Rs. 1760=00
 55=00 1-1-95 = Rs. 1815=00

Rs. 1815=00 1-1-95.

HIS PENSION ACCOUNT.

(1)	1966	-	Rs. 140 X 067	Months	Rs. 980=00
(2)	1967	-	Rs. 144 X 12	"	Rs. 1728=00
(3)	1968	-	Rs. 148 X 12	"	Rs. 1776=00
(4)	1969	-	Rs. 152 X 06	"	Rs. 912=00
(5)	1969	-	Rs. 170 X 06	"	Rs. 1020=00
(6)	1970	-	Rs. 175 X 12	"	Rs. 2100=00
(7)	1971	-	Rs. 180 X 12	"	Rs. 2160=00
(8)	1972	-	Rs. 185 X 12	"	Rs. 2220=00

C/F

Rs. 12896=00

contd....P/4

	B/F	1	to	8		Rs.12896=00
(09)	1973	-	Rs.	190 X 12	Months	Rs. 2280=00
(10)	1974	+	Rs.	195 X 12	"	Rs. 2340=00
(11)	1975	-	Rs.	200 X 07	"	Rs. 1400=00
(12)	1975	-	Rs.	325 X 05	"	Rs. 1625=00
(13)	1976	-	Rs.	340 X 12	"	Rs. 4080=00
(14)	1977	-	Rs.	355 X 12	"	Rs. 4260=00
(15)	1978	-	Rs.	370 X 12	"	Rs. 4440=00
(16)	1979	-	Rs.	385 X 12	"	Rs. 4620=00
(17)	1980	-	Rs.	400 X 08	"	Rs. 3200=00
(18)	1980	-	Rs.	450 X 04	"	Rs. 1800=00
						Rs.82941=00=2488=23
(19)	1981	-	Rs.	400 X 12	"	Rs. 4800=00
(20)	1982	-	Rs.	450 X 12	"	Rs. 5400=00
(21)	19 83	-	Rs.	540 X 12	"	Rs. 6480=00
(22)	1984	-	Rs.	555 X 12	"	Rs. 6660=00
(23)	1985	-	Rs.	570 X 12	"	Rs. 6840=00
(24)	1986	-	Rs.	590 X 05	"	Rs. 2950=00
(25)	1986	-	Rs.	865 X 07	"	Rs. 6055=00
(26)	1987	-	Rs.	865 X 12	"	Rs. 10380=00
(27)	1988	-	Rs.	865 X 12	"	Rs. 10380=00
(28)	1989	-	Rs.	865 X 07	"	Rs. 6055=00
(29)	1989	-	Rs.	1260 X 05	"	Rs. 6300=00
(30)	1990	-	Rs.	1295 X 12	"	Rs. 15540=00
(31)	1991	-	Rs.	1330 X 07	"	Rs. 9310=00 4%
						Rs. 97150=00=Rs.3886=00
(32)	1991	-	Rs.	1330 X 05	"	Rs. 6650=00
(33)	1992	-	Rs.	1365 X 12	"	Rs. 16380=00
(34)	1993	-	Rs.	1400 X 12	"	Rs. 16800=00
(35)	1994	-	Rs.	1760 X 12	"	Rs. 21120=00
(36)	1995	-	Rs.	1851 X 06	"	Rs. 10890=00 5%
						Rs. 71840=00=Rs.3592=00
1. O/C	3%	of	Rs. 82941=00=Rs. 2488=23			
2. M/C	3%	of	Rs. 82941=00=Rs. 2488=23			
				Rs. 4976=46		Rs.4976=46
1. O/C	4%	of	Rs. 97150=00 Rs. 3886=00			
2. M/C	4%	of	Rs. 97150=00 Rs. 3886=00			
				Rs. 7772=00		Rs.7772=00
1. O/C	5%	of	Rs. 71840=00=Rs. 3592=00			
2. M/C	5%	of	Rs. 71840=00=Rs. 3592=00			
				Rs. 7184=00		Rs. 7184=00
Amount to be in his Pen Fund A/C						Rs.19932=46
Amount in his pension fund A/C						Rs.14381=52
Amount to be deducted						Rs. 5550=94=5551=00

Length of Service :-

Date of Retirement :- 1995-06-04

Date of Ordination :- 1967-07-10

28 Yrs.

Rev. Suleman Jojo's total length of Service is 23 + 30 = 53 Yrs. As per KSS decision so that his monthly pension 58% of last Basic Pay,

His last Basic Pay is Rs. 1815=00 Rs. 1052=70 = Rs. 1053=00
(Rupees one thousand fifty three only)

From July 95 Rs. 1053+100=1153=00 Per month.

His Pension.

From July 95 to July 97 Rs. 1153X25= Rs. 28825=00

Amount to be realised _____ Rs. 3551=00

Payable in July 97 Rs. 23274=00

From Aug 97 Rs. 1153=00 Per month.

NO..... 96/CC-84

CC-4/Pen date.....

(G. Tiru)
General Secretary,

(1) Treasurer, C.C

(2) Cashier, C.C

(3) Rev. Suleman Jojo,
At. P.O.-Mahesdini Sundargarh
Dist.-Sundargarh, Orissa. 770001

(4) Bishop, S.W.D

(5) CC-4/Pen

Calculated by

(Rev. J. Sanga)
Head Acctt.

CATE. JEEWAN LAKRA

Qualification : Under Matric Traind.
Date of Birth : 1930-01-01.
Date of Appointment : 1954-05-29.
Date of Retirement : 1997-05-01.

Length of Service as on : 1980-12-31.
Date of Appointment : 1954-05-29.

26-07-02. Complete Yrs. 8 Increments.

Pay Scale 1980 : Rs. 155=00
32=00 8 Increments
Rs. 187=00 1-9-1980 = Rs. 187=00
4=00 1-1-1981 = Rs. 191=00
4=00 1-1-1982 = Rs. 195=00
4=00 1-1-1983 = Rs. 199=00
Rs. 199=00 1-1-1983.

Pay Scale 1983 : Rs. 205=00
Pay Scale 1980 : Rs. 155=00
Difference PayRs. 50=00
Existing PayRs. 199=00
Rs. 249=00
1=00 To be fitted in the Scale.
Rs. 250=00 1-1-1983 = Rs. 250=00
6=00 1-1-1984 = Rs. 256=00
6=00 1-1-1985 = Rs. 262=00
6=00 1-1-1986 = Rs. 268=00
Rs. 268=00 1-1-1986.

Pay Scale 1986 : Rs. 260=00
Pay Scale 1983 : Rs. 250=00
Difference Pay Rs. 10=00
Existing Pay Rs. 268=00
Rs. 278=00
2=00 To be fitted in the Scale.
Rs. 280=00 1-6-1986 = Rs. 280=00
5=00 1-1-1987 = Rs. 285=00
6=00 1-1-1988 = Rs. 291=00
6=00 1-1-1989 = Rs. 297=00
Rs. 297=00 1-1-1989.

Contd....P/2.

Pay Scale 1989 - Rs. 600=00
Pay Scale 1986 - Rs. 260=00

Difference Pay Rs. 340=00
Existing Pay Rs. 297=00

Rs. 637=00

3=00 To be fitted in the Scale.

Rs. 640=00 1-8-1989 = Rs. 640=00

20=00 1-1-1990 = Rs. 660=00

20=00 1-1-1991 = Rs. 680=00

20=00 1-1-1992 = Rs. 700=00

25=00 1-1-1993 = Rs. 725=00

Rs. 725=00 1-1-1993.

Pay Scale 1993 - Rs. 800=00
Pay Scale 1989 - Rs. 600=00

Difference Pay Rs. 200=00
Existing Pay Rs. 725=00

Rs. 925=00 1-1-1993 = Rs. 925=00

30=00 1-1-1994 = Rs. 955=00

30=00 1-1-1995 = Rs. 985=00

30=00 1-1-1996 = Rs. 1015=00

Rs. 1015=00 1-1-1996.

Pay Scale 1996 - Rs. 1040=00
Pay Scale 1993 - Rs. 800=00

Difference Pay Rs. 240=00
Existing Pay Rs. 1015=00

Rs. 1255=00 1-10-1996 = Rs. 1255=00

40=00 1-04-1997 = Rs. 1295=00

Rs. 1295=00 1-04-1997.

HIS PENSION ACCOUNT :

1.1980 - Rs.187X04 Months	Rs. 748=00
2.1981 - Rs.191X12 Months	Rs. 2292=00
3.1982 - Rs.195X12 "	Rs. 2340=00
4.1983 - Rs.250X12 "	Rs. 3000=00
5.1984 - Rs.256X12 "	Rs. 3072=00
6.1985 - Rs.262X12 "	Rs. 3144=00
7.1986 - Rs.268X05 "	Rs. 1340=00
8.1986 - Rs.280X07 "	Rs. 1960=00
9.1987 - Rs.285X12 "	Rs. 3420=00
10.1988 - Rs.291X12 "	Rs. 3492=00

CF Total Rs. 24808=00

Contd.....P/3.

			B.F	Rs. 24808=00
11.	1989	- Rs.297 X 07 Months	Rs.	2079=00
12.	1989	- Rs.640 X 05 Months	Rs.	3200=00
13.	1990	- Rs.660 X 12 Months	Rs.	7920=00
14.	1991	- Rs.680 X 09 Months	Rs.	6120=00

4% of Rs. 44127=00 = Rs.1765=08.

15.	1991	- Rs.680 X 03 Months	Rs.	2040=00
16.	1992	- Rs.700 X 12 Months	Rs.	8400=00
17.	1993	- Rs.925 X 12 Months	Rs.	1119=00
18.	1994	- Rs.955 X 12 "	Rs.	11460=00
19.	1995	- Rs.1015X 09 "	Rs.	9135=00
20.	1996	- Rs.1255X 03 "	Rs.	3765=00
21.	1997	- Rs.1255X 03 "	Rs.	3765=00
22.	1997	- Rs.1295X 01 "	Rs.	1295=00

Rs. 40979=00 = Rs.2048=95.

1. O/C 4% of Rs. 44,127=00 = Rs. 1765=08
2. M/C 4% of Rs. 44,127=00 = Rs. 1765=08

Rs. 3530=16 = Rs.3530=16

1. O/C 5% of Rs. 40979=00 = Rs. 2048=95
2. M/C 5% of Rs. 40979=00 = Rs. 2048=95

Rs. 4097=90 = Rs. 4097=90

Amount to be in his Pension A/C = Rs. 7628=06
Amount to be in his Pension A/C = Rs.10182=14

Exces deposited in the A/C = Rs. 2554=08

Length of Service :

Date of Retirement - 1997-05-01.
Date of Appointment - 1954-05-29.

Cate.Jeewan Lakra's total length of Service is 42+30=72 Yrs. As per KSS decision sot that his monthly pension 72% of his last Basic Pay His last Basic Pay is Rs.1295=00 -932=40 = 933=00.(Rs. nine hundred thirty three only)
From June'97 Rs.933+60 = Rs.993=00 Per Month.

HIS PENSION

Frpm June'97 to Oct'97 Rs.993 X 5 = Rs.4,965=00
Rs.4,965=00

Payable in the month of Oct'97.

No.CC-84/97
CC-2/Pen/-

(Mr.G.Tiru)
General Secretary
G.E.L.Church.

dt.....

Calculated by

1. Treasurer,CC
2. Cashier, CC
3. Cate.Jeewan Lakra.
4. Rt.Rev.B.Lakra,N.W.D.
5. CC-2/Pen.

(Rev.J.Sanga)
Head Accountant
G.E.L.Church.

THE CONSTITUTION
THE GOSSNER EVANGELICAL LUTHERAN CHURCH
CHOTANAGPUR AND ASSAM
(Effective from 1995)

ARTICLE - ONE

NAME AND REGISTRATION

1. The body organised under this Constitution shall be called: The Gossner Evangelical Lutheran Church in Chotanagpur and Assam. The short name of this body in this Constitution shall be "Gossner Church".

Note: It is understood that the terms Chotanagpur and Assam do not mean the Chotanagpur Division and the State of Assam only, but the whole of Bihar, Orissa, Madhya Pradesh, Haryana, West Bengal, Assam and all the adjacent states, the Andaman and Nicobar Islands and the major cities like Calcutta and New Delhi.

2. The Gossner Church was duly registered on July 30, 1921. in the office of the Registrar, Joint Stock Companies, Patna under the Societies Registration Act 21 of 1860.

ARTICLE - TWO
DOCTRINAL BASIS

1. The Gossner Church receives and holds the Canonical Scriptures of the old and new testament as the inspired word of God, and as the only infallible rule and standard of faith and practice according to which all doctrines and teachings are to be judged.
2. The Gossner Church accepts the three ecumenical creeds: namely apostles, the nicene and athanasian, as important testimonials drawn from the Holy scriptures and rejects all errors which they condemn.
3. The Gossner Church receives and holds the unaltered Augsburg Confession as a correct exhibition of the faith and the doctrine of the evangelical Lutheran Church, founded upon the word of God; and acknowledges all churches that sincerely hold and faithfully confess the doctrines of the Unaltered

3. PARISH COUNCIL

A. COMPOSITION

- 1) Parish is a grouping of congregation/
Pastorates located within geographical
boundary and is administered by Parish
Council. The Parish Council shall consist of
the following:
 - a) One representative for every 500 (and of
the balance for more than half of 500)
confirmed members of the Pastorate.
 - b) All Lutheran Heads of institutions (Where
the Head of the institution is not a
Lutheran, the institution shall send
another person who is a member of the
Church).
 - c) One Pracharak/Paracharika from each Pastorate.
 - d) One woman and one youth from respective
organisations.
 - e) All Pastors within the Parish shall be the
members of the Parish Council by virtue of
their office.

If there are no elected women representatives,
the Parish Council shall co-opt at least three
women.

In North East Diocese where there is no
special Pastorate, the Parish Council will
consist of the following :

- i) One representative for every 100 (and of
the balance of more than one-half of 100)
confirmed members of the Congregation.
- ii) All Pracharaks and Prachrikas of the
Congregations who are in active service.
- iii) One woman and one youth from the
respective organisations.
- iv) All heads of institutions. (If any Head of
institution does not belong to the Church,
another person belonging to the Church
shall be sent by such institution.)

CATR CHRIST BILKANI BARLA

Qualification : 4th / 1st
Date of Birth : 4th / 1st
Date of Appointment :
Date of Retirement :

1) The Board of Directors (BOD) shall be composed of not more than five members, including the Chairman, who shall be elected by the shareholders at a general meeting.

2) The Board shall have the authority to manage the business of the company and to exercise all such powers and authorities as may be conferred upon it by the shareholders.

3) The Board shall be responsible for the preparation and submission of the annual financial statements of the company to the shareholders.

4) The Board shall have the authority to borrow money on behalf of the company and to create and issue debentures or other securities.

5) The Board shall have the authority to enter into contracts, agreements, and arrangements with other companies or persons.

6) The Board shall have the authority to appoint and remove the officers and employees of the company and to determine their salaries and allowances.

7) The Board shall have the authority to make and alter the bye-laws of the company.

8) The Board shall have the authority to make and alter the rules and regulations of the company.

9) The Board shall have the authority to make and alter the terms and conditions of the company's contracts.

10) The Board shall have the authority to make and alter the company's policy on environmental and social issues.

11) The Board shall have the authority to make and alter the company's policy on human resources.

12) The Board shall have the authority to make and alter the company's policy on risk management.

13) The Board shall have the authority to make and alter the company's policy on corporate governance.

14) The Board shall have the authority to make and alter the company's policy on information technology.

(9)

CC- 21/Pen/157
Date 17-3-98.

1. Treasurer, C.C.
2. Cashier, C.C.
3. Mrs. Nilmani Bishy,
Bethesda Compound,
G.B.L. Hurn, Ranchi.
4. CC 21/Pen.

(Mr. U. Sanga)
Treasurer, C.C.

Calculated by

Rev. J. Sanga,
Head Accountant, C.C.
G.B.L. Church,

Rev. J. Sanga
17/3/98

LATE REV. P. D. S. BUSH

Qualification : B. Th. B. D. M. A
Date of Birth : 1948-02-20
Date of Ordination : 1978-05-21
Date of Retirement (Died) : 1997-11-02

Length of Service as on : 1966-06-01
Date of Ordination : 1978-05-21.

Pay Scale 1975

Starting pay Rs. 225-00-1-7-1975=Rs. 225-00
5-00-1-1-1976=Rs. 230-00
5-00-1-1-1977=Rs. 235-00
5-00-1-1-1978=Rs. 240-00
Rs. 240-00-1-1-1978.

B. D. Scale-1-3-78

pay Scale 1975

Starting pay Scale Rs. 325-00-1-5-1978=Rs. 325-00
10-00-1-1-1979=Rs. 335-00
10-00-1-1-1980=Rs. 345-00
Rs. 345-00-1-1-1980.

Pay Scale 1980

Starting pay Rs. 450-00

Pay Scale 1975

Starting pay Rs. 325-00

Difference pay Rs. 125-00
Existing pay Rs. 345-00

Rs. 470-00-1-1-80=Rs. 470-00
10-00-1-1-81=Rs. 480-00
10-00-1-1-82=Rs. 490-00
Rs. 490-00-1-1-82.

Scale M/A. B. Th

Pay Scale 1983

Starting pay Rs. 510-00

Pay Scale 1980

Starting pay Rs. 450-00

Difference pay Rs. 60-00
Existing pay Rs. 490-00

Rs. 550-00
8-00 To be fitted in the Scale.
Rs. 558-00-1-1-1983=Rs. 558-00
12-00-1-1-1984=Rs. 570-00
15-00-1-1-1985=Rs. 585-00
15-00-1-1-1986=Rs. 600-00
Rs. 600-00-1-1-1986.

The Parrish Adhyatma.
G E Church
Ranch

Sir,

Most respectfully I beg to state that
I have submitted a bill for remuneration
for completing the accounts of G E Church
President Fund for the last eleven years. As
I am urgent need of money, I request you
to kindly advance me a sum of Rs 3000/-

(Three thousand only) which may
kindly be ultimately ^{adjusted} against my bill.

For this act of your kindness, I
shall be extremely grateful.

Thanking You

Yours faithfully

A Barla

(A Barla)

Ex Herd Account

Account-Settled
Please advance
the amount
requested.

Approved
5/7/93
Ranch

The 5th July 1993

To

The Prannath Ashyade.

G E Church

Ranch

Sir,

Most respectfully I beg to state that I have submitted a bill for remuneration for completing the accounts of G E Church President Fund for the last eleven years. As I am urgent need of money, I request you to kindly advance me a sum of Rs 3000/-

(Rupees three thousand only) which may kindly be ultimately ^{adjusted} against my bill.

For this act of your kindness, I shall be extremely grateful.

Thanking You

Yours faithfully

A Barla

(A Barla)

Ex Head Accountant

Accountant
Please advance the amount requested.

Approved:
5/7/93
Barla

Th 5th July 1993

Pr. - P. u. fur
292

(B23)

PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No.

Date *24/01/94*

Ser.	Details of Payment	Cheque No.	Amount
	= Salary & All allowance = ② Paid allowance to Mr. A. Barla Ex- Head Accountant for Preparation Cash Book, Ledger, Book of Transactions Paid for audit Sum - as per decision of KSS Sabha	45239428/15/1/94	5000/- 5000/-

Received Payment

Passed for Rupees

Fare Hawan



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bank of Baroda

(980)

687

PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No.

Date *15/4/94*

Scr.	Details of Payment	Cheque No.	Amount
	Remuneration =		
Q.	Paid to Mr. A. B. Bora remuneration for worked as Pension fund as audit purpose and less disision -	<i>AT 239419/8/4/94</i>	<i>2500-0</i>
	<i>PAID</i>		<i>2500-0</i>

Received Payment

Passed for Rupees

Two thousand



five hundred only

Payee

Pr. K. Singh
HEAD ACCOUNTANT *for* PRAMUKH ADHYAKSI

PF-21C
95

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

(3)

Date

6/7/93

Ser.	Details of Payment	Cheque No.	Amount
	= Remuneration = Paid to Mr. A. Barla Ex-Head A/c for Pending work of PF a/c as an advance as his request	AS 248084/6/7/93 72	3000.00 3000.00

Received Payment

Passed for Rupees

Three thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

6-7-93

Mr. Kanya

Bfms

Received from the Treasurer GEL Church Ranchi
the sum of Rs. 3000/- (Rupees Three thousand only)
as per Challan No. 0227
Place P.S. office
Date _____



To

The Brammuth Adhyatma.
G E & Church
Ranch

Sir.

Most respectfully I beg to state that I have submitted a bill for remuneration for completing the accounts of G E & Church President Fund for the last eleven years. As I am in urgent need of money, I request you to kindly advance me a sum of Rs 3000/-

(Rupees three thousand only) which may kindly be ultimately ^{adjusted} against my bill.

For this act of your kindness, I shall be extremely grateful.

Thanking You

Yours faithfully

A Barla

(A Barla)

Ex. Head Accounts

Account Section
Please advance
the amount
requested.

Approved:
5/7/93
Rachli
The 5th July 1993

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act, XXI of 1860)

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

Rev. C. S. R. Topno
M. A. B. D. M. Th.
Promukh Adhyaksh

Rev. S. Toppo
B. A. L. Th.
Up. Pramukh Adhyaksh

Shri J. S. Topno
B. A. (hons) B. Ed.
Secretary

Rev. S. K. Jole
B. A. B. Th.
Treasurer

Head Office :
G. E. L. church, Ranchi
Bihar/India, Phone 23358

Ref 918/93/KSS-1

Date 3-8-93

To
Mr. A. Barla
KSS Office
G. E. L. Church
Ranchi.

Dear Mr. Barla,

Please find the extract of the minutes of the KSS Samiti held from 21st to 23rd July, 1993 for your information.

Item No 10: Other matters: letters & applications:-

(g) Request of Mr. A. Barla, Ex-Head Accountant for grant of allowance amounting to Rs 15,000.00 was taken up for consideration. After some discussion it was decided that Mr. A. Barla be allowed monthly allowance @ Rs 500/- (Rupees five hundred) only w.e.f. January 93 for period upto August 1993 with conveyance allowance @ Rs 10/- (Rupees ten) only for everyday he attends the office.

Yours sincerely,

CC. Rev. J. Sangs
Accountant

Office Superintendent
KSS Office, G. E. L. Church

Pf-acc

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

90

Date

21/8/93

Ser.	Details of Payment	Cheque No.	Amount
	= SALARY & ALLOWANCE =		
2.	Paid to Mr. A. Barla all arrears for checking the account of PF as per decision of Ass Samiti held 21st & 23rd July 93. allowance Rs. 200/- from Jan 93 to Aug 93.	22 243039/7/8/93	4000/-
			4000/-

Received Payment

Passed for Rupees

Four thousand

Received by
Payee
Full

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rw. Janga. No. 1000

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 4000/2 (Rupees Four thousand only)

as per Challan No. 0334

Place Ranchi

Date 24/8/93.

Parthasarathy
By 15.00
Signature of Recipient.

201-12
PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No. 78

Date 10/2/93

Ser.	Details of Payment	Cheque No.	Amount
	= salary =		
01	Paid to Mr. a Barla X' Head Acct for one month salary from his retirement as Church rule, salary of Jan 93	AT 287224/1072/93 Co	1000-00
			1000-00

Received Payment

Passed for Rupees One thousand



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSI

Payee

Accounts Section

with copy of Scale of Pay.

MINUTES OF THE FULL K.S.S. MEETING OF THE G.E.L. CHURCH HELD
ON 26-28/11/92 AT K.S.S. OFFICE
RANCHI.

The meeting started with devotion led by the Pramukh Adhyaksh Rev. C.S.R. Topno, with heart touching start sermon on the scripture from I Cor. 3:10-16.

ATTENDANCE : 20 (Twenty) members as given below were found present:

01. Rev. C.S.R. Topno, Pramukh Adhyaksh
02. Rev. S. Toppo, Up-Pramukh Adhyaksh
03. Mr. J.S. Topno, Secretary, K.S.S.
04. Rev. S.K. Jojo, Treasurer, K.S.S.
05. Rev. S. Mohan M.G. Adhyaksh, Assam Anchal
06. Rev. C.A.S. Kandulna, Member Orissa Anchal
07. Mr. P. Ekka, Co-opted Member Hd.Qr.Congregation Ranchi.
08. Mr. J. Dhan, Member Orissa Anchal
09. Rev. K. Dungdung, Member Madhya Anchal
10. Rev. S. Kerketta, Adhyaksh Madhya Anchal
11. Rev.Dr. C.K.Paul Singh, Co.opted Member
12. Rev. M. Barjo, Adhyaksh S.E. Anchal
13. Mr. C.S. Tigga, Member N.W. Anchal
14. Mr. M.D. Bage, Member Orissa Anchal
15. Mr. U. Sanga, Member N.W. Anchal
16. Mr. G. Tiru, Member Assam Anchal
17. Rev. Titus Kerketta, Member N.W. Anchal
18. Mr. A. Kerketta, Member Madhya Anchal
19. Rev. J. Topno, Member S.E. Anchal
20. Mr. S. Kerketta, Member Madhya Anchal

As sufficient number of members to form the quorum were present in the meeting. The Chairman declared the meeting to be in order as per provision of the Constitution.

Item No. 03 : MATTERS FROM PREVIOUS MINUTES : -

Item No. 2 (e) : Grant in aid to Mahila Samiti : - Reported that the grant in-aid amounting to Rs 5000/- to Assam Anchal Joradia Parish Mahila Samiti has created some questions and doubts regarding its proper acknowledgement and utilisation. It was suggested by members that the matter be first clarified from the general Secretary of the Kalisha Mahila Sangh and the actual position be communicated to the Anchal administrative authorities.

contd. . . . P/2.

- (ii) for observing children-day on 25th June of the year and to remit the offerings to BEL through and for H.R.D.C.
- (iii) for introduction of four centre pages in the Gharbandhu for publication of materials from B.E.L. including the Eliazar Mission, are approved.

Similarly the decisions of the BEL to fix the last date of submitting the Audit Report of the Mission Field with regard to last years A/c. on 15th. January 1993 and its suggestion not to engage the Mission Field working in Ilaka works were approved. Audit Report of every year should also ready the BEL the April every year.

The decision of the BEL that the Bagihma Mission Field under Madhya Anchal be re-vitalised and transferred to Ilaka and that a new frontier be opened in its place is approved.

Further the proposals for publication of booklets to assist the church workers in counting the teaching against child baptism is approved.

✓ Item No. 6. Matters from Finance Committee.

All Recommendations of the Finance Committee as placed by the Treasurer in this session of the KSS were approved.

The Ex-Hd. Accountant Mr. A. Barla was allowed to continue till to-day even after 31st. March 1992 by the officers due to non-completion of different church including Income Tax Matter. It was decided Mr. A. Barla be not allowed to continue.

The statement of Receipts and Expenditure of the K.S.S. office (General) for period 1st. April/92 to Oct./92 and the statement of Receipt and Expenditure of the Property Board for period 1st. April/92 to Sept./92 were approved after some clarifications.

Revised pay scale as are scrutinised by the officers and other members of the KSS was accepted and approved. The revised pay scale so approved is to be given effect to from 1st. January 1993 (see Anuxture).

✓ Atam Palan Dan .

After prolonged discussion the exciting rate of the Attam Palan Dan has been raised to the minimum of Rs 10 (Rupees Ten) only per family w.e.f. 1993. Similarly the rate of church Membership fee (Mandli Paisa) is also round to Rs 5/- (Rupees five) only per confirmed member. It was suggested that the KSS and the Anchal Officers should take necessary followup actions for proper execution of these decisions.

✓ Item No. 8.

✓ Amendment of 1960 Constitution-Duration of Office:-

The recommendations of the committee formed for identifying the specific provisions required to be amended in relation to extension of the term of office from existing period of three years will taken up for consideration and approved as below :-

1. Recommended that the term of office of the KSS down to the Pracharakpan Panch should be extended from 3 years to 5 years.

contd.....P/9.

Length of Service :-

1995

Date of Retirement
Date of Appointment

1995 - 01 - 30
1952 - 01 - 01.

43 - 00 - 29 Yrs.

Cate Heran Kerketta Length of Service is 43 Yrs. So his pension will be 43 % of his Basic Salary. His Last Basic Salary is Rs. 1075.00 . So his pension will be Rs. 462-25- Rs. 463.00 (Rupees four hundred sixty three only) from the month of Feb 95.

HIS PENSION

From Feb. 1995 to June 1995- Rs. 463 x 5 = Rs. 2315.00
Arrear from Feb. 95 to June 95Rs. 60 x 5 = Rs. 300.00

2615.00

From the month of July 1995, He will get monthly Pension
Rs. 463.00 + 60 = Rs. 523.00

1. For Feb.'95 to June '95	Rs.	2615.00	Rs.2615.00
2. For July'95	Rs.	523.00	Rs. 523.00
	Rs.	3138 .00	Rs.3138.00

Memo No. /95/KSS-84
Date :

1. Treasurer - K.S.S.
2. Cashir - K.S.S.
3. Late. Heran Kerketta G.E.L.
Church Nuhunabura
P.O. Kholbilung via- Keciababhar
Dist. Sundergarh (Orissa).
4. Adhyaksh
G.E.L.ChurchOrissa Anchal
Rajgangpur.

(Pramukh Adhyaksh).

Calculated by
(Rev. J. Sanga)
Head Acctt.

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No. 3.9.93 to 2000 Date.....

900000 (10%) Over - 2000

31.3.93 to 31.8.98 United
200000/- (13%) Co. Bank

150000
13-4-93 to 12-4-96.

(11%)
Incl. over 2000 bank

Board of Properties G.E.

April 195

S/no.	Name of employees	Designation	Salary	Allowance	
1	Rev. Juma Topno	Secy. P.B	-	500 = 00	
2	Mr. B.S. Bala	Office Supdt	-	1,500 = 00	
3	Mr. J. S. Dujar	Rent Collector	1,310 = 00	100 = 00	
4	Mr. Jag Singh	Rent Collector	1,230 = 00	100 = 00	
5	Miss. Jind Sush	L.D.C	1,205 = 00	100 = 00	
6	Mr. Hashidas Mahbo	Cook - carver Caretaker	1,210 = 00	50 = 00	
7	Mr. Nabin Dujar	Driver	1,025 = 00	50 = 00	
8	Mr. Rajesh Lakra	Night Guard	925 = 00	50 = 00	
9	Mr. Anrit Samad	Mali	900 = 00	50 = 00	
10	Provident Fund Manager's Contribution				
11	Pension Fund Manager's Contribution				
12	Medical Fund Manager's Contribution		7,805 = 00	2,500 = 00	601
13	Provision (Property Board Manager)			1,250 = 00	
	TOTAL		7,805 = 00	3,750 = 00	601

of Properties G.F.H. Church Ranch. April 195

Salary	Allowance	Cor Allow	TOTAL	Providence Fund	Pension Fund	Medical Fund	
-	500 = 00	-	500 = 00	-	-	-	
-	1,500 = 00	-	1,500 = 00	-	-	-	
1,310 = 00	100 = 00	201-	1,440 = 00	131 = 00	65 = 50	50 = 00	
1,230 = 00	100 = 00	201-	1,260 = 00	123 = 00	61 = 50	50 = 00	
205 = 00	100 = 00	-	1,305 = 00	120 = 50	60 = 25	50 = 00	
210 = 00	50 = 00	-	1,260 = 00	121 = 00	60 = 50	50 = 00	
125 = 00	20 = 00	-	1,075 = 00	102 = 50	51 = 25	50 = 00	
125 = 00	50 = 00	-	975 = 00	92 = 50	46 = 25	50 = 00	1
00 = 00	50 = 00	-	950 = 00	90 = 00	45 = 00	50 = 00	1
			780 = 50	780 = 50			7
			390 = 25	-	390 = 25		?
			350 = 00	-	-	350 = 00	3
5 = 00	2,500 = 00	601-	11,885 = 75	1,561 = 00	780 = 50	700 = 00	2,041
	1,250 = 00	-	1,250 = 00				
00	9,750 = 00	601-	13,135 = 75	1,561 = 00	780 = 50	700 = 00	2,041

reh Ranch.

TOTAL	Provision Fund	Renovation Fund	Medical Fund	TOTAL Deductions	NET AVAILABLE
200 = 00	-	-	-	-	500 = 00
200 = 00	-	-	-	-	1,500 = 00
140 = 00	121 = 00	65 = 50	50 = 00	246 = 50	1,193 = 50
60 = 00	122 = 00	61 = 50	50 = 00	234 = 50	1,125 = 50
55 = 00	120 = 50	60 = 25	50 = 00	230 = 75	1,044 = 25
60 = 00	121 = 00	60 = 50	50 = 00	221 = 50	1,028 = 50
5 = 00	102 = 50	51 = 25	50 = 00	203 = 75	841 = 25
5 = 00	92 = 50	46 = 25	50 = 00	188 = 75	786 = 25
5 = 00	90 = 00	45 = 00	50 = 00	185 = 00	765 = 00
0 = 50	780 = 50			780 = 50	
3 = 25	-	390 = 25		390 = 25	
3 = 00	-	-	350 = 00	350 = 00	
5 = 75	1,561 = 00	780 = 50	700 = 00	2,041 = 50	8,844 = 25
= 00					1,250 = 00
= 75	1,561 = 00	780 = 50	700 = 00	2,041 = 50	10,094 = 25

(25)

R. S. S. Office G. E. H. Church
APRIL 195

			Salary	Release	To
1.	Rev. C. S. R. Topno	Pro. Athy.	2,805 = 00	2,395 = 00	
2.	Rev. S. R. Topo	Up. Pro Athy.	-	500 = 00	
3.	Rev. J. S. Topno	Secy Res	-	500 = 00	
4.	Rev. U. Safo	Trea Res	-	500 = 00	
5.	Mr. M. P. Dangari	Education Officer	-	500 = 00	
6.	Mr. Marlon Turkey	Asst. Secy	-	1,200 = 00	
7.	Rev. Joseph Safo	Head Acct	1,800 = 00	200 = 00	
8.	Miss. Apatha Turkey	Cashier	1,870 = 00	100 = 00	
9.	Mr. Sur Sen Surin	Asst. Acct	1,325 = 00	100 = 00	
10.	Rev. S. M. Topno	Promoter Gitar Bandhu	1,705 = 00	100 = 00	
11.	Mr. Onegas Hinz	V.D.C	1,475 = 00	100 = 00	
12.	Mr. David And	Peon	1,285 = 00	50 = 00	
13.	Mr. A. h. T. Mung	Driver	1,130 = 00	50 = 00	
14.	Mr. Subodh Barla	Asst. Acct.	-	900 = 00	
15.	Calé. R. R. Topno.	-	1,120 = 00	100 = 00	
16.	Boardman Fund Managers Contribution	-	-	-	
17.	Peon Fund Managers Contribution	-	-	-	
			14,525 = 00	4,395 = 00	20

G. E. L. Church Ranch

Allowance	TOTAL Pen. Fund	P. F.	Pen. Fund	Deductions
2,395 = 00	2,200 = 00	280 = 50	140 = 25	1,120 = 50
500 = 00	500 = 00	-	-	-
500 = 00	500 = 00	-	-	-
500 = 00	500 = 00	-	-	-
500 = 00	500 = 00	-	-	-
1,300 = 00	1,300 = 00	-	-	-
200 = 00	2,000 = 00	180 = 00	90 = 00	270 = 00
100 = 00	1,940 = 00	187 = 00	93 = 50	280 = 50
100 = 00	1,425 = 00	132 = 50	66 = 25	198 = 75
100 = 00	1,805 = 00	170 = 50	85 = 25	255 = 75
100 = 00	1,575 = 00	147 = 50	73 = 75	221 = 25
50 = 00	1,335 = 00	133 = 50	66 = 75	200 = 25
50 = 00	1,180 = 00	113 = 00	56 = 50	169 = 50
900 = 00	900 = 00	-	-	-
100 = 00	1,230 = 00	-	-	-
-	1,344 = 00	1,344 = 00	-	1,344 = 00
-	672 = 00	-	672 = 00	672 = 00
4,395 = 00	23,936 = 00	2,688 = 00	1,344 = 00	4,032 = 75

10/3

P.F

Pen. Fund

Deductions

TOTAL

∞	280 = 50	140 = 25	120 = 75	4,779 = 25
∞	-	-	-	500 = ∞
∞	-	-	-	500 = ∞
∞	-	-	-	500 = ∞
∞	-	-	-	500 = ∞
∞	-	-	-	1,300 = ∞
∞	180 = ∞	90 = ∞	270 = ∞	1,730 = ∞
∞	187 = ∞	93 = 50	280 = 50	1,689 = 50
∞	132 = 50	66 = 25	198 = 75	1,226 = 25
∞	170 = 50	85 = 25	255 = 75	1,549 = 25
∞	147 = 50	72 = 75	221 = 25	1,353 = 75
∞	133 = 50	66 = 75	200 = 25	1,134 = 75
∞	113 = ∞	56 = 50	169 = 50	1,010 = 50
∞	-	-	-	900 = ∞
∞	-	-	-	1,230 = ∞
∞	1,344 = ∞	-	1,344 = ∞	
∞	-	672 = ∞	672 = ∞	
∞	2,688 = ∞	1,344 = ∞	4,032 = 75	19,903 = 25

4/3/95

9 EL Church in Christ Lutheran & Assoc
Budget for the year 1995-1996.

(25)

①	Staff Salary for April 95 to March 96	=	14,525 ¹²	=	1,74,200 = 00
②	Allowance " " " "	=	4,295 ¹²	=	88,740 = 00
③	Provident Fund Managers Contribution " " "	=	1,344 ¹²	=	16,128 = 00
④	Pension Fund Managers Contribution " " "	=	672 ¹²	=	8,064 = 00
TOTAL					2,87,232 = 00

Amey
02/1/95

① Staff Salary for April 1955 to March 1956	=	14,525.12	=	1,74,300.00
② Allowance " " "	=	4,395.12	=	88,740.00
③ Provident Fund Managers Contribution " "	=	1,314.12	=	16,128.00
④ Pension Fund Managers Contribution " "	=	672.12	=	8,064.00
TOTAL				2,87,232.00

Aray
02/1/55

① Staff Salary for April 1955 to March 1956 $14,440 = 0412 = \text{Rs } 1,73,280 = \infty$

② Allowance for " " $7,295 = 0412 = \text{Rs } 88,740 = \infty$

③ Provident Fund
Managers Contribution $1,336 = 0412 = \text{Rs } 16,032 = \infty$

④ Pension Fund
Managers Contribution $672 = 2512 = \text{Rs } 8,064 = \infty$

23,843 = 25 = Rs 2,86,119 = \infty

Amey
27/1/55

April 1955

		Salary	Allowance
① Rev. G. S. R. Topno	Pravish Adhyaksh	2,800-00	2,395-00
② Rev. S. R. Joo	up. Pra. Adhy.		500-00 =
③ Mr. T. S. Topno	Secy. Rcs		500-00
④ Mr. V. Sanja	Treasurer, Rcs		500-00
⑤ Mr. M. P. Ramgar	Education Officer		500-00
⑥ Mrs. Martha Tirney	Asst. Supdt.		1,300-00
⑦ Rev. Joseph Sanja	Head Asst.	1,800-00	200-00
⑧ Miss. Agatha Tirney	Cashier	1,870-00	100-00
⑨ Mr. Surden Surin	Asst. Asst.	1,325-00	100-00
⑩ Rev. S. M. Topno	Promoter Charbrother	1,705-00	100-00
⑪ Mr. Omegar Hinz	C.D.C	1,475-00	100-00
⑫ Mr. Daniel Aival	Recn	1,285-00	50-00
⑬ Mr. A. L. Tilting	Driver	1,120-00	50-00
⑭ Mr. Subodh Barla	Asst. Asst.		900-00
⑮ Cal. R. R. Topno		1,120-00	100-00
⑯ Provident Fund Managers Contribution			
⑰ Pension Fund Managers Contribution			
		14,525-00	7,395-00

	Alliance	TOTAL	P.A	Pen Furl	TOTAL
1	2,395-00	5,000 -00	280-00	140-25	420-75
	500-00 =	500-00			
	500-00	500-00			
	500-00	500-00			
	500-00	500-00			
	1,200-00	1,200-00			
	200-00	2,000-00	180-00	90-00	240-00
	100-00	1,970-00	187-00	93-50	280-50
	100-00	1,425-00	122-50	66-25	198-75
	100-00	1,805-00	170-50	85-25	255-75
	100-00	1,575-00	147-50	72-75	221-25
	50-00	1,335-00	122-50	66-75	200-25
	50-00	1,180-00	113-00	56-50	169-50
	900-00	900-00			
	100-00	1,230-00			
		1,326-00	1,326-00		1,326-00
		672-00		672-00	672-00
	4,395-00	23,938-00	2,688-00	1,344-50	4,022-75

712

P.A	Ren Funol	TOTHEREDEN	NET
280=0	140=25-	420=75-	4,772=25-
			500=0
			500=0
			500=0
			500=0
			1,300=0
180=0	90=0	240=0	1,720=0
187=0	93=50	280=50	1,689=50
132=50	66=25-	198=45-	1,226=25-
170=50	85=25-	255=45-	1,549=25-
147=50	72=45-	221=25-	1,353=45-
133=50	66=45-	200=25-	1,134=45-
113=00	56=50	169=50	1,010=50
			900=0
			1,230=0
1,344=0	672 00	1,344=0 672=00-	
2,688=0	1,344=50	4,032=75-	19,903=25-

Board of Proprietors G.E.H. Church

April 1955

Sr No	Name of employees	Designation	Salary	Allowance	Remarks
1.	Rev. Jumul Topno	Secy BB	-	500 = 00	
2.	Mr. B.S. Bala	Offce Supt	-	1,500 = 00	
3.	Mr. Jalpus Rignar	Rent Collector	1,310 = 00	100 = 00	30%
4.	Mr. Jay Rinz	Rent Collector	1,220 = 00	100 = 00	30%
5.	Miss. Jitml Surin	L.DC	1,205 = 00	100 = 00	
6.	Mr. Mashidas Mahlo	Cook Care taker	1,210 = 00	50 = 00	
7.	Mr. Nantu Rignar	Driver	1,025 = 00	50 = 00	
8.	Mr. Rajesh Labra	Night Guard	925 = 00	50 = 00	
9.	Mr. Anant Samad	Mali	900 = 00	50 = 00	
10.	Providence Fund Managers Contribution			100 = 00	
11.	Pension Fund Managers Contribution			100 = 00	
			7,805 = 00	2,500 = 00	60%
12.	Superintendent Manager (Provision)			1,250 = 00	
13.	Medical Fund			1,275 = 00	
				500 = 00	
				100 = 00	

G. E. H. Church Ranch
1955

Days	Allowance	Conver. Allowance	TOTAL	Providence Fund	Pension Fund	Recd
-	500 = 00	-	500 = 00	-	-	-
-	1,500 = 00	-	1,500 = 00	-	-	-
1,210 = 00	100 = 00	30¢	1,440 = 00	121 = 00	65 = 50	50
1,220 = 00	100 = 00	30¢	1,360 = 00	122 = 00	61 = 50	50
1,205 = 00	100 = 00	-	1,305 = 00	120 = 50	60 = 25	50
1,210 = 00	50 = 00	-	1,260 = 00	121 = 00	60 = 50	50
1,025 = 00	50 = 00	-	1,075 = 00	102 = 50	51 = 25	50
925 = 00	50 = 00	-	975 = 00	92 = 50	46 = 25	50
900 = 00	50 = 00	-	950 = 00	90 = 00	45 = 00	50
	50 = 00	-	780 = 50	780 = 50		
	50 = 00	-	390 = 25	-	390 = 25	
805 = 00	2,500 = 00	60¢	11,535 = 75	1,561 = 00	780 = 50	2,300
	1250 = 00		1250 = 00			300
	12750 = 00		12785 = 75 ✓			
	50 = 00		250 = 00			25
	00		13135 = 75 ✓	1,561 = 00	780 = 50	304

Don
25

Al	Providence Fund	Pension Fund	Decretum	NET Payable
100 = 0	—	—	—	500 = 0
00 = 0	—	—	—	1,500 = 0
40 = 0	131 = 0	65 = 50	50 196 = 50 246 = 50	1 242 = 50 1,993 = 50
60 = 0	122 = 0	61 = 50	50 184 = 50 234 = 50	1 175 = 50 1,925 = 0
05 = 0	120 = 50	60 = 25	50 180 = 75 230 = 75	1 124 = 25 1,074 = 25
20 = 0	121 = 0	60 = 50	50 181 = 50 231 = 50	1 078 = 50 1,028 = 50
45 = 0	102 = 50	51 = 25	50 153 = 75 203 = 75	921 = 25 871 = 25
15 = 0	92 = 50	46 = 25	50 138 = 75 188 = 75	876 = 25 788 = 25
50 = 0	90 = 0	45 = 0	50 135 = 0 185 = 0	815 = 0 765 = 0
80 = 50	780 = 50		780 = 50	
90 = 25	—	390 = 25	390 = 25	
55 = 75	1,261 = 0	780 = 50	2,341 = 50	9194 = 25 8,844 = 25
50 = 0			350	
85 = 75 ✓				10,444 25
50 = 0			350 = 0	
85 = 75 ✓	1,561 = 0	780 = 50	3,041 = 50	10,694 = 25

27/1/95

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

BUDGET FOR THE YEAR 1995 - 1996

1. Staff Salary for April 95 to March 96.	7805x12 =	93,660.00
2. Allowance / / /	2500x12 =	30,000.00
3. Provident Fund Manager's Contribution /	780x12 =	9,360.00
4. Pension Fund Manager's Contribution /	390x12 =	4,680.00
5. Medical Fund Manager's Contribution /	350.00 =	350.00
6. Property Board Manager (PROVISION) /	1250x12 =	15,000.00

TOTAL

13075.00= 1,53,050.00

Rev. J. Sanga

(REV. J.SANGA)
Head Accountant
KSS OFFICE. GELC. RANCHI.

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.
APRIL 1995.

Sl. No.	Name of Employee.	Designation.	Salary.	Allice.	Conv. Allice.	Total.	P/F.	Pension Fund.	Medical Fund.	Total De-duction.	Net Amt. payable.
1.	Rev. J. Topno	Secy. P/B.	-	500/-	-	500/-	-	-	-	-	500/-
2.	Mr. B. S. Bage.	O/S	-	1500/-	-	1500/-	-	-	-	-	1500/-
3.	Mr. J. Kujur	R/C	1310/-	100/-	30/-	1440/-	131/-	65/50	50/-	246/-	1193/-
4.	Mr. J. Minz	R/C	1230/-	100/-	30/-	1360/-	123/-	61/50	50/-	234/-	1125/-
5.	Miss. J. Surin	LDC	1205/-	100/-	-	1305/-	120/50	60/25	50/-	230/-	1074/-
6.	Mr. M. Mahto	Cook-Ckdr.	1210/-	50/-	-	1260/-	121/-	60/50	50/-	231/50	1028/50
7.	Mr. N. Kujur	M/D	1025/-	50/-	-	1075/-	102/50	51/25	50/-	203/75	1028/50
8.	Mr. R. Lakra	Night Guard.	925/-	50/-	-	975/-	92/50	46/25	50/-	188/75	786/25
9.	Mr. A. Samad	Mali	900/-	50/-	-	950/-	90/50	45/00	50/-	185/-	765/-
10.	Provident Fund Manager's Cont.					780/50	780/50			780/50	
11.	Pension Fund Manager's Cont.					390/25		390/25		390/25	
12.	Medical Fund Manager's Cont.					350/-			350/-	350/-	
			7805/-	2500/-	60/-	11885/75	1561/-	780/50	700/-	3041/50	8844/25
13.	Provision (Property Bd. Mgr.)			1250/-	-	1250/-	-	-	-	-	1250/-
			7805/-	3750/-	60/-	13135/75	1561/-	780/-	700/-	3041/50	10094/25

R. S. Bage
Head Accountant,
K.S.S. Office, G.E.L. Church,
Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

Budget for the year 1995-1996

01.	Staff Salary for April to March 1995 - 1996	-	14,525x12	-	174300.0
02.	Allowance	"	"	-	7,395x12 - 88740.00
03.	Provident Fund Manager Contribution	"	"	-	1,344x12 - 16128.0
04.	Pension Fund Manager Contribution	"	"	-	672x12 - 8064.0
05.	Medical Fund M/C				
		T o t a l	-	400.00	- 400.00
					<u>287632.00</u>

(Rev. J. Sanga)

Rev. Sanga
Head Accountant
G.E.L. Church
(K.S.S. Office)
R a n c h i.

G.E.L. CHURCH (K.S.S.) OFFICE, RANCHI

April -1995.

Sl. No.	Name	Salary	Allowance	Total	P.F.	Pen. Fund	Deduction	Total
01.	Rev.C.S.R. Topno (Pra-Adh.)	2805.00	- 2395.00	- 5200.00	- 280.50	- 140.25	- 420.75	- 4779.25
02.	Rev.S.K.Jojo(up-Pra-Adh.)		500.00	- 500.00	--	-	-	500.00
03.	Mr.J.S. Topno(Sey.KSS)		- 500.00	- 500.00	-	-	-	500.00
04.	Mr.U. Sanga(Treasurer)		500.00	- 500.00	-	-	-	500.00
05.	Mr.M.P.Kongari(Ldu.Officer)		- 500.00	- 500.00	-	-	-	500.00
06.	Mr.Martin Tirkey(Associate Suptd)		- 1300.00	- 1300.00	-	-	-	1300.00
07.	(Rev.Joseph Sanga(Hd.Acctt)	1800.00	- 200.00	- 2000.00	- 180.00	- 90.00	- 270.00	- 1730.00
08.	Miss.Agatha Tirkey(Cashier)	1870.00	- 100.00	- 1970.00	- 187.00	- 93.50	- 280.50	- 1689.50
09.	Mr.Suresen Surin(Asstt.Acctt)	325.00	- 100.00	- 1425.00	- 132.50	- 66.25	- 198.75	- 1226.25
10.	Rev.S.M.Topno(Promoter)	1705.00	- 100.00	- 1805.00	- 170.50	- 85.25	- 255.75	- 1549.25
11.	Mr.Omegas Minz(ULC)	1475.00	- 100.00	- 1575.00	- 147.50	- 73.75	- 221.25	- 1353.75
12.	Mr.Daud Aind(Peon)	1285.00	- 50.00	- 1335.00	- 133.50	- 66.75	- 200.25	- 1134.75
13.	Mr.A.L.Tilming(Driver)	1130.00	- 50.00	- 1180.00	- 113.00	- 56.50	- 169.50	- 1010.50
14.	Mr.Subidh Barla(Asst.Acctt)		900.00	- 900.00	-	-	-	900.00
15.	Cate.R.K.Topno	1130.00	- 100.00	- 1230.00	-	-	-	1230.00
16.	Provident Fund Manager Contribution			1344.00	- 1344.00	-	- 1344.00	-
17.	Pension Fund Manager Contribution			672.00	-	- 672.00	- 672.00	-
T o t a l		14525.00	- 7395.00	- 23936.00	- 2688.00	- 1344.00	- 4032.75	- 19903.25

(Rev. J. Sanga)

Rev. Sanga
Head Accountant
G.E.L.Church (KSS) Office
Ranchi.

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

BUDGET FOR THE YEAR 1995 - 1996

1. Staff Salary for April 95 to March 96.	7805x12 =	93,660.00
2. Allowance / / /	2500x12 =	30,000.00
3. Provident Fund Manager's Contribution /	780x12 =	9,360.00
4. Pension Fund Manager's Contribution /	390x12 =	4,680.00
5. Medical Fund Manager's Contribution /	350.00 =	350.00
6. Property Board Manager (PROVISION) /	1250x12 =	15,000.00
TOTAL		13075.00 = 1,53,050.00

Rev. J. Sanga

(REV. J.SANGA)
Head Accountant
KSS OFFICE, G.E.L.C. RANCHI.

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.
APRIL 1995.

Sl. No.	Name of Employee.	Designation.	Salary.	Allice.	Conv. Allice.	Total.	P/F.	Pension Fund.	Medical Fund.	Total Deduction.	Net Amt. payable.
1.	Rev. J. Topno	Secy. P/B.	-	500/-	-	500/-	-	-	-	-	500/-
2.	Mr. B.S. Bage.	O/S	-	1500/-	-	1500/-	-	-	-	-	1500/-
3.	Mr. J. Kujur	R/C	1310/-	100/-	30/-	1440/-	131/-	65/50	50/-	246/-	1193/-
4.	Mr. J. Minz	R/C	1230/-	100/-	30/-	1360/-	123/-	61/50	50/-	234/-	1125/-
5.	Miss. J. Surin	LDC	1205/-	100/-	-	1305/-	120/50	60/25	50/-	230/-	1074/-
6.	Mr. M. Mahto	Cook-Ckdr.	1210/-	50/-	-	1260/-	121/-	60/50	50/-	231/50	1028/50
7.	Mr. N. Kujur	M/D	1025/-	50/-	-	1075/-	102/50	51/25	50/-	203/75	1028/50
8.	Mr. R. Lakra	Night Guard.	925/-	50/-	-	975/-	92/50	46/25	50/-	188/75	786/25
9.	Mr. A. Samad	Mali	900/-	50/-	-	950/-	90/00	45/00	50/-	185/-	765/-
10.	Provident Fund Manager's Cont.					780/50	780/50			780/50	
11.	Pension Fund Manager's Cont.					390/25		390/25		390/25	
12.	Medical Fund Manager's Cont.					350/-			350/-	350/-	
			7805/-	2500/-	60/-	11885/75	1561/-	780/50	700/-	3041/50	8844/25
13.	Provision (Property Bd. Mgr.)			1250/-	-	1250/-	-	-	-	-	1250/-
			7805/-	3750/-	60/-	13135/75	1561/-	780/-	700/-	3041/50	10094/25

R. S. Bage
Head Accountant,
K.S.S. Office, G.E.L. Church,
Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

Budget for the year 1995-1996

01.	Staff Salary for April to March 1995 - 1996	-	14,525x12	-	174300.0
02.	Allowance	"	7,395x12	-	88740.00
03.	Provident Fund Manager Contribution	"	1,344x12	-	16128.0
04.	Pension Fund Manager Contribution	"	672x12	-	8064.0
05.	Medical Fund M/C		400.00	-	400.00
T o t a l				-	287632.00

(Rev. J. Sanga)

Rev. Sanga
Head Accountant
G.E.L. Church
(K.S.S. Office)
R a n c h i.

G.E.L. CHURCH (K.S.S.) OFFICE, RANCHI

April -1995.

Sl. No.	Name	Salary	Allowance	Total	P.F.	Pen. Fund	Deduction	Total
01.	Rev.C.S.R. Topno (Pra-Adh.)	2805.00	- 2395.00	- 5200.00	- 280.50	- 140.25	- 420.75	- 4779.25
02.	Rev.S.K.Jojo(up-Pra.Adh.)		500.00	- 500.00	--	-	-	- 500.00
03.	Mr.J.S. Topno(Sey.KSS)		500.00	- 500.00	-	-	-	- 500.00
04.	Mr.U. Sanga(Treasurer)		500.00	- 500.00	-	-	-	- 500.00
05.	Mr.M.P.Kongari(Edu.Officer)		500.00	- 500.00	-	-	-	- 500.00
06.	Mr.Martin Tirkey(Associate Suptd)		1300.00	- 1300.00	-	-	-	- 1300.00
07.	(Rev.Joseph Sanga(Hd.Acctt)	1800.00	- 200.00	- 2000.00	- 180.00	- 90.00	- 270.00	- 1730.00
08.	Miss.Agatha Tirkey(Cashier)	1870.00	- 100.00	- 1970.00	- 187.00	- 93.50	- 280.50	- 1689.50
09.	Mr.Suresen Surin(Asstt.Acctt)	325.00	- 100.00	- 1425.00	- 132.50	- 66.25	- 198.75	- 1226.25
10.	Rev.S.M.Topno(Promoter)	1705.00	- 100.00	- 1805.00	- 170.50	- 85.25	- 255.75	- 1549.25
11.	Mr.Omegas Minz(ULC)	1475.00	- 100.00	- 1575.00	- 147.50	- 73.75	- 221.25	- 1353.75
12.	Mr.Daud Aind(Peon)	1285.00	- 50.00	- 1335.00	- 133.50	- 66.75	- 200.25	- 1134.75
13.	Mr.A.L.Tilming(Driver)	1130.00	- 50.00	- 1180.00	- 113.00	- 56.50	- 169.50	- 1010.50
14.	Mr.Subodh Barla(Asst.Acctt)		900.00	- 900.00	-	-	-	- 900.00
15.	Cate.N.K.Topno	1130.00	- 100.00	- 1230.00	-	-	-	- 1230.00
16.	Provident Fund Manager Contribution			1344.00	- 1344.00	-	- 1344.00	-
17.	Pension Fund Manager Contribution			672.00	-	- 672.00	- 672.00	-
T o t a l		14525.00	- 7395.00	- 23936.00	- 2688.00	- 1344.00	- 4032.75	- 19903.25

(Rev. J. Sanga)

Rev. Sanga
Head Accountant
G.E.L.Church (KSS)Office
Ranchi.

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

BUDGET FOR THE YEAR 1995 - 1996

1. Staff Salary for April 95 to March 96.	7805x12 = 93,660.00
2. Allowance / / /	2500x12 = 30,000.00
3. Provident Fund Manager's Contribution /	780x12 = 9,360.00
4. Pension Fund Manager's Contribution /	390x12 = 4,680.00
5. Medical Fund Manager's Contribution /	350.00 = 350.00
6. Property Board Manager (PROVISION) /	1250x12 = 15,000.00
TOTAL	13075.00 = 1,53,050.00

Rev Janga

(REV. J.SANGA)
Head Accountant.
KSS OFFICE. GELC. RANCHI.

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.
APRIL 1995.

Sl. No.	Name of Employee.	Designation.	Salary.	Allice.	Conv. Allice.	Total.	P/F.	Pension Fund.	Medical Fund.	Total De-duction.	Net Amt. payable.
1.	Rev. J. Topno	Secy. P/B.	-	500/-	-	500/-	-	-	-	-	500/-
2.	Mr. B. S. Bage.	O/S	-	1500/-	-	1500/-	-	-	-	-	1500/-
3.	Mr. J. Kujur	R/C	1310/-	100/-	30/-	1440/-	131/-	65/50	50/-	246/-	1193/-
4.	Mr. J. Minz	R/C	1230/-	100/-	30/-	1360/-	123/-	61/50	50/-	234/-	1125/-
5.	Miss. J. Surin	LDC	1205/-	100/-	-	1305/-	120/50	60/25	50/-	230/-	1074/-
6.	Mr. M. Mahto	Cook-Ckdr.	1210/-	50/-	-	1260/-	121/-	60/50	50/-	231/50	1028/50
7.	Mr. N. Kujur	M/D	1025/-	50/-	-	1075/-	102/50	51/25	50/-	203/75	1028/50
8.	Mr. R. Lakra	Night Guard.	925/-	50/-	-	975/-	92/50	46/25	50/-	188/75	786/25
9.	Mr. A. Samad	Mali	900/-	50/-	-	950/-	90/50	45/00	50/-	185/-	765/-
10.	Provident Fund Manager's Cont.					780/50	780/50			780/50	
11.	Pension Fund Manager's Cont.					390/25		390/25		390/25	
12.	Medical Fund Manager's Cont.					350/-			350/-	350/-	
			7805/-	2500/-	60/-	11885/75	1561/-	780/50	700/-	3041/50	8844/25
13.	Provision (Property Bd. Mgr.)			1250/-	-	1250/-	-	-	-	-	1250/-
			7805/-	3750/-	60/-	13135/75	1561/-	780/-	700/-	3041/50	10094/25

R. S. S.
Head Accountant,
K.S.S. Office, G.E.L. Church,
Ranchi.

If undelivered please return to :

KSS OFFICE

G. E. L. CHURCH

MAIN ROAD

RANCHI-834001

BIHAR

Phone : 311513

To,

Cde Simon Daap

Mase - Bihabari

P.O. Telililamal

Dist Sambalpur

Orissa.

G.E.L. CHURCH PRACHARAK'S PENSION FUND

PAYMENT VOUCHER

No. **327**

Ranchi

To

Date.....199

Cate

Simon Dang vil. Bihabari
P.O. Telitaimat Dist Sambalpur Orissa.

Amount Rs

248200

Rupees

Two hundred

fourty eight only.

Particulars	AMOUNT	
	Rs.	P.
Pension for the month of Dec. 94 to Jan 95	24,8200	
Rs 248200		
Less M.O.C Rs 1200		
Rs 246000		
Total	24,8200	

Kindly fill up and return receipt to treasurer

Harry
For Treasurer

Received from the Treasurer, G. E. L. Church Pracharak Pension fund the sum of

Rs. 248200 (Rupees Two hundred forty) only

as per the information No. **327**

eight

Place

Date

Signature

इस भाग में सब कामों के निमित्त मैं आपसे भेंट में जाना चाहती हूँ

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M.O. Challan ⑤
Pracharak's Rendan for Feb 1955

Sl. No.	Name	M.O. Amount	M.O.C.	TOTAL AMOUNT
1	Cale. Jaman Muz	214 = 00	11 = 00	225 = 00
2	Cale. Ishwar Sahay Noka	289 = 00	15 = 00	304 = 00
3	Cale. Silas Bana	345 = 00	18 = 00	363 = 00
4	Cale. Tinas Xalto	328 = 00	14 = 00	345 = 00
5	Cale. Isaac Muz	205 = 00	11 = 00	216 = 00
6	Cale. Nicodim Nupin	352 = 00	18 = 00	370 = 00
7	Cale. Paltas Randuma	451 = 00	22 = 00	474 = 00
8	Cale. Suleman Samad	444 = 00	24 = 00	501 = 00
9				
10				
		2,661 = 00	137 = 00	2,798 = 00

① M.O.A. Rs 2,661 = 00

② M.O.C. Rs 137 = 00

TOTAL Rs 2,798 = 00

Aray
14/2/55

Bug

①	Stop Salary for Apr '94 to March '95	$7,800 \times 12 =$	$93,600 =$
②	Allowance " " " "	$2,500 \times 12 =$	$30,000 =$
③	P.F. " " " "	$780 \times 12 =$	$9,360 =$
④	Pen Fund " " " "	$390 \times 12 =$	$4,680 =$
		$11,475 =$	$1,31,700 =$

Ar
27/1/95-

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

TO BE FURNISHED BY THE CANDIDATE

01. Full Name of the Candidate :
(in block letters)
02. Date, Month and year of birth:
03. Sex:
04. Name of Qualifying Examination :
Appearing/Passed.
05. (i) Father's Name: Occupation:
(ii) Mother's Name Occupation:
06. Full Address of father and mother.:
07. Legal guardian's name (if any) : Occupations
and relationship to candidate.
08. Total annual income of parents (father and mother)
legal guardian of the candidate :
Rs-
09. Registration :
 - (i) Date on which the application has been mailed to the
office of the Registrar by the candidate :
 - (ii) Centre (as given in the application form) :
 - (iii) Registration Number :
- Signature of the Guardian Signature of the
Candidate.

G.E.L. CHURCH (K.S.S.) OFFICE, RANCHI

G.E.L. CHURCH (K.S.S.) OFFICE, RANCHI

April -1995.														
Sl. No.	N a m e	Salary	Allowance	Total	P.F.	Pen. Fund	Deduction	Total						
01.	Rev.C.S.R. Topno (Pra-Adh.)	2805.00	-	2395.00	-	5200.00	-	280.50	-	140.25	-	420.75	-	4779.25
02.	Rev.S.K.Jojo(up-Pra.Adh.)		500.00	-	500.00	-		-		-		-		500.00
03.	Mr.J.S. Topmo(Sey.KSS)		500.00	-	500.00	-		-		-		-		500.00
04.	Mr.U. Sanga(Treasurer)		500.00	-	500.00	-		-		-		-		500.00
05.	Mr.M.P.Kongari(Edu.Officer)		500.00	-	500.00	-		-		-		-		500.00
06.	Mr.Martin Tirkey(Associate Suptd)		1300.00	-	1300.00	-		-		-		-		1300.00
07.	(Rev.Joseph Sanga(Hd.Acctt)	1800.00	-	200.00	-	2000.00	-	180.00	-	90.00	-	270.00	-	1730.00
08.	Miss.Agatha Tirkey(Cashier)	1870.00	-	100.00	-	1970.00	-	187.00	-	93.50	-	280.50	-	1689.50
09.	Mr.Suresen Surin(Asstt.Actt)	325.00	-	100.00	-	1425.00	-	132.50	-	66.25	-	198.75	-	1226.25
10.	Rev.S.M.Topno(Promoter)	1705.00	-	100.00	-	1805.00	-	170.50	-	85.25	-	255.75	-	1549.25
11.	Mr.Omegas Minz(UDC)	1475.00	-	100.00	-	1575.00	-	147.50	-	73.75	-	221.25	-	1353.75
12.	Mr.Daud Aind(Peon)	1285.00	-	50.00	-	1335.00	-	133.50	-	66.75	-	200.25	-	1134.75
13.	Mr.A.L.Tilming(Driver)	1130.00	-	50.00	-	1180.00	-	113.00	-	56.50	-	169.50	-	1010.50
14.	Mr.Subidh Barla(Asst.Acctt)		900.00	-	900.00	-		-		-		-		900.00
15.	Cate.R.K.Topno	1130.00	-	100.00	-	1230.00	-		-		-		-	1230.00
16.	Provident Fund Manager Contribution			1344.00	-	1344.00	-		-		-	1344.00	-	
17.	Pension Fund Manager Contribution			672.00	-		-		-	672.00	-	672.00	-	
T o t a l		14525.00	-	7395.00	-	23936.00	-	2688.00	-	1344.00	-	4032.75	-	19903.25

M/P

400=0
24,336

400=0
19,503=25

(Rev. J. Sanga)

Rev. Sanga

Head Accountant
G.E.L.Church (KSS)Office
Ranchi.

Rev. P.W. Lakra

Bokaro Steel City

N.D. 2035

श्रीमान,

प्रेमियर K.S.S.G.E.L. Church

आप से निवेदन है कि कृपा कर के देखिये
कि मेरा लोकोवर 1888 का फ्रेम कटो
मेजा गया। मैं उसी माह से किराता रह
कि M.O. नं. मेजा जाय पर कोई उतर नहीं
मिला Voucher तो उसी माह में मा पर 16.0
नहीं लाया बाद में 30.1.94 का M.O. और Voucher
भी लाया। उसके बाद जनवरी 1884 में
Dec 94 म और जनवरी 1884 का मोचर और
M.O. से एक में लाया। मिला गया।
मेरी माजी है मुझे साफ-साफ बताने की
कृपा कर ता की मैं सन्तुष्ट हो जाऊँ
इस के प्रति मैं आप का धन्यवाद
बना नहूँगा।

धन्यवाद.

Rev. P.W. Lakra

Bokaro Steel City

Sec. II D. 2035

30.1.95

30.1.94

R.M.O.

का

मिला गया

है।

श्रीमान

2/2/95

Board of Proprietary & Church
Budget for the year 1995-1996.
- Busf

①	Staff Salary for April 1994 to March 1995	=	$7,805 \times 12 =$	93,660 = 0
②	Allowance " " "	=	$2,500 \times 12 =$	30,000 = 0
③	P.F " " "	=	$780 \times 12 =$	9,360 = 0
④	Pension Fund " " "	=	$390 \times 12 =$	4,680 = 0
⑤	Proprietary Board Manager. (Provision)	R.	$11,475 = 0$	1,377,000 = 0
		G.	$1250 \times 12 =$	15,000 = 0
⑥	Medical Fund	R.	350 = 0	15,2700 = 0
				1,350 = 0
				1,53,050 = 0
				27/1/95

$$\frac{123020}{220} = 559$$

Q. 100 = 200

1940-1941

$$d\sigma/d\tau = 0$$

79500-5

Board of Properties G.A.L. Church
Budget for the year 1995-1996

- ① Staff Salary for April 95 to March 96 = $7,805 \times 12 = 93,660 = \infty$
- ② Allowance " " " " = $2,500 \times 12 = 30,000 = \infty$
- ③ P.F. M/c " " " " = $780 \times 12 = 9,360 = \infty$
- ④ Pen. Fund M/c " " " " = $390 \times 12 = 4,680 = \infty$
- ⑤ Medical Fund " " " " = $350 = \infty = 350 = \infty$
- ⑥ Property Board Manager
(Provision) = $1,250 \times 12 = 15,000 = \infty$
- R 13,045 = $\infty = 1,53,050 = \infty$

Harry
2/2/95

Pachanga' Remin
~~Pachanga'~~ withdrawn

Jan 84

4

By R Interest

5,000 = 00

To Self

19,971 = 00

= 241,324 = 82

10

By SB Interest

5,103 = 00

31

To Self

9,826 = 00

= 226,601 = 82

Feb 84
 2/2/85

By cash deposit

1,677 = 50

Jan 85
 4

By FDR Interest

6,500 = 00

" " "

22,500 = 00

9

To Self

45,941 = 00

378,782 = 67

24

By Interest

8,748 = 00

31

To Self

22,341 = 00

365,159 = 67

Feb
 2/2/85

By Cash

5,459 = 00

Pachanga' Remin

RECEIVED
K. S. CHANCE
CH. J. CHANCE
MANGAL

Name of person holder

160x200 = 20,000 = 00
50x200 = 10,000 = 00
50x1 = 50 = 00
10x3 = 30 = 00
9 = 00

Cash 9
Rs 30,089 --

Received Rs 30,089
Rupees thirty thousand
eighty nine only
17/1/95

Paid to Mrs A. Tirkey cash
H. S. S. Office Rs 30,089

17-1-95

① C. J. Tirkey	776 = 00
② Lucas Topno	812 = 00
③ Marsa soy	396 = 00
④ Fud Kucor Dungdung	246 = 00
⑤ Susana Miso	214 = 00
⑥ Sionon Lakda	372 = 00
⑦ Binrad Miso	1118 = 00
⑧ Sulawili Surin	432 = 00
⑨ H. M. Baga	880 = 00
⑩ Mariyam soy	260 = 00
⑪ Halan Samrad	812 = 00
⑫ Mariyam Topno	486 = 00
⑬ S. S. Dungdung	1130 = 00
⑭ E. L. Sabh Sang	540 = 00
⑮ Rupam Bhadur	442 = 00
⑯ Nicodiam Bhuiya	1906 = 00
⑰ M. H. G. G. J.	1658 = 00
⑱ Prasad Kumbhar	764 = 00
⑲ Muchit Miso	1134 = 00
⑳ C. V. Sang	1316 = 00
㉑ Subani Miso	674 = 00
㉒ Mariyam soy	444 = 00

15852 = 00

(Rupees fifteen thousand eight hundred fifty two only)

① Paid Rs 1658/- to ✓
Rm maction pyo for Dec to
Jan 95
Wyo
9/11/95

② Paid to Mr. Bimal
minz Rs 1118/- for Dec to
Jan 95
B M in L
9/11/95

③ Paid to Mrs Maryam
say Rs 444/- pension for
1st month of Dec to Jan 95
for - Sakin Dey
10-1-95

④ Paid Mrs Subhani Ahmad
Rs 674/- pension for Dec to
Jan 95

सुहानी सुहानंद

१०-१-१९९५

⑤ Paid Mr C. V. Dangy pension
for Dec to Jan 95 Rs 1316/-

Received Rs. 1316/-

Rev. Chh. Dang
10-1-95

To

The Rev J Sanga
K. S. S. Office Ranchi
Post Ranchi (Bihar)



from- Margretha Saris
Guma P.O. Hatinghore
Dist Guma (Bihar)

392
19
373

354
14
339

432
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410

322
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343
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392