

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0223**

Classification:

Original File No. 23

Title

G.E.L. Mission Press

Volume: 1

Running from year: 1927 till year: 1931

Content:

- Rough Budget for Year Ending 31th March 1932.
- Monthly balance Sheet of store of G.E.L.C. Press.
- List of unpaid bills.
- Letter to Secretary, Advisory Board, Ranchi, 14-2-28.
- Audit Report of 1927-28
- Answer of Audit Report 1926-27.

ROYAL COURT FILE

File No. 23

Vol. I

S. E. L. Missin Pier

from 1927 to July 1931

from 1931

for June 1931

14/2.

for 1930 — May 1921

M. S. S.
10.6.31.

OUTSTANDING BILLS ACCOUNT
for 1921 — 1929.

Year.	Total Amount of Bills.			Amount realized.						Balance to be realized.	REMARKS.			
				Previously.			During the month.					Total.		
1921	11,237	14	•	11,237	14	•				11,237	14	•	nil	
1922	9,518	•	•	9,326	1	6				9,326	1	6	191	14 6
1923	10,449	15	3	10,440	1	3				10,440	1	3	9	14 •
1924	11,280	3	•	11,259	2	•				11,259	2	•	21	1 •
1925	11,262	8	9	11,194	12	3				11,194	12	3	67	12 6
1926	13,155	6	9	13,022	1	•				13,022	1	•	133	5 9
1927	12,486	14	3	12,388	15	3				12,388	15	3	97	15 •
1928	11,858	6	•	11,782	15	6	7	8	•	11,790	7	6	67	14 6
1929	13,767	14	•	13,538	4	•				13,538	4	•	229	10 •
	105,017	2	•	104,190	2	9	7	8	•	104,197	10	9	819	7 3
S. S. Kujar 8/6/31. McShane 10/6.														

S.D. Meyer
8/6/31.

W.C. Sika
10/6.

No payment of bills from 1921 to 1929 has been made during the month, so the A/C for this month will be the same as last month.

S.D. Kujawa
9/5/31.

OUTSTANDING BILLS ACCOUNT

for 1930 & April 1931.

Year.	Total Amount of Bills.			Amount realized.			Balance to be realized.			REMARKS.						
				Previously.		During the month.					Total.					
1930	13,033	"	9	12,933	"	3	10	10	"	12,943	10	3	89	6	6	<i>Detailed list of February 1931.</i> 1. Band Barla Jharunguda Bill No. 586 Rs. 6-7-0 B.D. 2. The Sec. X'tian M.S. Co. Lahore ¹⁹⁻²⁻³¹ 1065 " 35-0-0 3. The Sialkot Sports House, Ranchi ¹⁸⁻²⁻³¹ 1088 " 7-11-0 4. Rev. D. D. Singh, Dorna ²⁴⁻²⁻³¹ 1089 " 58-8-0 5. The Commandant of M.P. Ranchi ²⁴⁻²⁻³¹ 1092 " 14-12-0 Total Rs. ²⁵⁻²⁻³¹ 122-6-0
January 31	1,444	14	6	1,339	7	9	11	6	"	1,350	13	9	94	"	9	
February "	1,172	10	9	1,040	"	9	10	4	"	1,050	4	9	122	6	"	
March "	1,446	12	6	836	2	3	208	13	3	1,044	15	6	401	13	"	
April "	667	5	"				291	15	"	291	15	"	375	6	"	
	17,764	11	6	16,148	11	"	533	"	3	16,681	11	3	1,083	"	3	Bill No. 1088 of 24-2-31 for Rs. 33/12/- has been corrected & made to Rs. 15/11/- only. Out of 25,000 notices only 11,600 were printed & supplied. Press after a few days of placing order & party changed the order. Hence it is corrected, say Rs. 13/9/- & Rs. 1/9/- of Bill No. 1187 & 1188 respectively have been reduced. Already rates has been settled. There were change in size of some forms & some were quite new. Hence on request of party (Messrs R. Alia Sen) who since 1930 patronizing this Press correction made. ²⁰⁻⁵⁻³¹ 16/5. <i>S.R. Khyber</i> <i>11/5/31.</i> During this month (April 1931) only 84 orders were read. The total number of printing works ^{done} during the month is in comparison not too less than the previous months. But nearly all the orders read in the were small jobs & single. And thus the total amount of bills issued during the month has come to half of the past month total amount. <i>MC. Deka</i> <i>16/5.</i> Printing bill Rs. 600-4-0 Binding " " 12-9-0 Book Dept " " 54-8-0 Total Rs. 667-5-0

LIST OF PREVIOUS YEARS' BILL REALIZED DURING

31st MARCH ~~1930~~ 1930 to 31st MARCH 1931.

Date of payment.	Bill No. & Year.	Amount.	
28-4-30	910..... 1929	1--8-0	Printing bill.
3-5-30	1947 1924	2--0-0	
11-6-30	508 ... 1928	0--6-0	
2-7-30	280 1925	2--0-0	
4-7-30	1947 1924	1--8-0	
Do	1735 Do	0--8-0	
11-7-30	269 1929	5--0-0	
2-8-30	280 1925	2--6-0	
4-8-30	463 1928	4--0-0	
2-9-30	1198 1923	0--3-0	
Do	1185 . . . 1924	4-13-0	
4-9-30	908 1929	9--5-0	
Do	463 1928	4--0-0	
Do	402 1927	1--0-0	
18-9-30	269 ^m 1929	2--0-0	
2-10-30	1735 1924	2--0-0	
7-10-30	471 1929	170--7-0	
14-10-30	269 1929	2--0-0	
6-11-30	402 1927	0-14-0	
Do	7 1928	0--2-0	
11-11-30	209 1929	2--0-0	
24-11-30	269 1929	2--0-0	
4-3-31	474 1927	3--0-0	Rs.223--0-0
4 -4-30	473 1928	0-14-0	Bdg. " 0-14-0
7-4-30	40 1926	1--8-0	
19-6-30	2 1928	7--8-0	
15-7-30	880 1923	2--8-0	
17-7-30	2 1928	7--8-0	
18-8-30	2 Do	7--8-0	
Do	29 1929	5--0-0	
19-9-30	120 1928	0-13-0	
Do	2 1928	6-11-0	
17-10-30	120 1928	7--8-0	
27-11-30	120 1928	7--8-0	
8-12-30	29 1929	0--9-6	
9-12-30	120 1928	7--8-0	
12-1-31 332	120 1928	7--8-0	
12-2-31 446	120 1928	7--8-0	Bk. Dept. " 77-1 5 -6
Grand total			Rs.300-15-6

---000---

CASH BOOK BALANCE :-

As on the 31st March 1930:-

In hand Rs. 72-14-6
 At Bank " 4663-12-4
Rs.4736-10-10

As per list above" 300-15-6

Nett earnig for the year
 ending 31st March 1930~~1~~. 2738-13-7

Total 7,776--7-11

As on the 31st March 1931 :-

In HandRs. 219--1-0
 At Bank " 5,557--6-11.
 With Rev.M.Prehn " 2,000--0-0
Rs. 7,776--7-11

~~Nett earning for the~~

7,776--7-11

Slk.

W. J. M. A.
 Manager Press. 28/4.

for 1930 & March 1931

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1930	13,033	"	9	12,922	9	3	10	7	"	12,933	"	3	100	"	6	Detailed list of January 1931 Bill No. $\frac{912}{7-1-31}$ Messrs M. N. Bose & Co. - - Rs. 22-13-0 " " $\frac{919}{7-1-31}$ Mr. A. L. Turkey, Ranchi " 30-0-0 ad. " " $\frac{977}{22-1-31}$ Ali Ahmed, " " 0-8-0 " " " $\frac{998}{27-1-31}$ Vice Chairman R. Municipality 22-11-0 " " $\frac{1617}{31-1-31}$ Hd. Master Govindpur School " 10-14-0 " " $\frac{556}{31-1-31}$ Rev. W. Kujur - - - 20-8-9 Total Rs. 105-6-9 Rs. 2-10-0 of bill $\frac{589}{23-2-31}$ " 7-2-0 " $\frac{591}{25-2-31}$ } V. P. refused & restocked on 26-3-31 S. D. Kujur 10/4/31. W. K. K. 11/4.
January 31	1,444	14	6	1,226	7	6	113	"	3	1,339	7	9	105	6	9	
February 31	1,190	11	9	630	14	"	409	2	9	1,040	"	9	150	11	"	
March "	1,461	14	6				836	2	3	836	2	3	625	12	3	
	17,130	9	6	14,779	14	9	1,368	12	3	16,148	11	"	981	14	6	

for 1921 右 1929.

18/4.

ROUGH BUDGET FOR

Receipts.

1. By bills	.....	Rs. 13,000/-
2. <u>Bills recoverable</u> :-	(a) Old .....Rs. 826/15/3	
	(b) Current... <u>981/14/6</u>	1,808/13/9
3. <u>By Cash sale of stocks</u> :-		
	(i) Books 900/-	
	(ii) Papers ... <u>100/-</u>	1,000/-
4. Bad debt recoverable from Mr.E.Purty in 1931 - 1932.	.....	180/-
5. Interest receive-able from C.N.Bank	.....	125/-
6. Miscellaneous receipts	.....	20/-

Total Rs. 16,133/13/9

S.K.
20/4/31

THE YEAR ENDING 31st. MARCH 1932.

Expenditure.

1. Purchase of stocks :-

(i) Papers	Rs. 2,500/-	
(ii) Books	150/-	
(iii) Binding leather & marble paper etc.	150/-	
(iv) Stationery	100/-	Rs. 2,900/-

2. Contingencies :-

(i) Regular	282/-	
(ii) Irregular	30/-	
(iii) Do Office	8/-	320/-

3. Furnitures 175/-

4. Repair 60/-

5. Salary :- (separate list) 6,972/-

Temporary salary of K. Ekka for half

day work .Rs. 138/-

Cycle allowance Do 45/- 183/-

6. Press contribution to Provident Fund 307/8/-

7. Postage Stamps :-

(i) V.P. Packets etc.....	Rs. 560/-	
(ii) Office use	40/-	600/-

8. Inks and Glue etc. 46/-

9. Municipal Tax 45/9/-

Rs. 11,609/1/-

Surplus 4,524/12/9

16,133/13/9

McEckha

Manager,
G.E.L. Mission Press,
Ranchi.

20-4-31

ORDER.

In conformity with the resolution of the Board of Trustees vide Item No.5 (3) of the Minutes of the meeting of the Board of Trustees held on 4-4-1930, two of the members of the Press Committee, Messrs. Panna and Ekka, in the absence of the third member, the Rev. Mr. Frohn, who is at Netarhat, fix the following increments in the pay of the Press staff to take effect from 1st January 1930.

<u>Name of employee.</u>	<u>Present pay.</u>	<u>Increment allowed.</u>	<u>New pay as fixed.</u>
1. Sukh Das Kujur Clerk.	16/-	1/-	17/-
2. Suleman Tirki. Book Seller.	16/-	1/-	17/-
3. Karmasih Khalkho Composer.	20/-	1/-	21/-
4. Upendra Nath Acharji. Do.	20/-	1/-	21/-
5. Suleman Kujur. Do.	18/-	1/-	19/-
6. Jehan Kapi. Do.	17/-	1/-	18/-
7. Theodore Kujur. Do.	16/-	1/-	17/-
8. Obed Bak. Distributer.	7/-	1/-	8/-
9. Santosh Ekka. Do.	8/-	2/-	10/-
10. Jehan Minz. Printer.	23/-	1/-	24/-
11. Prem Ekka. Do.	15/-	1/-	16/-
12. Sema Tirki. Do.	12/-	1/-	13/-
13. Christochit Minz BookBinder	14/-	1/-	15/-
14. Beas Toppe. Do.	11/-	1/-	12/-
15. Patras Tirki. Do.	8/-	1/-	9/-
16. Rakhal Teen. Do.	11/-	1/-	12/-
17. Karmasih Kerketta Peen.	7/-	1/-	8/-
18. Khriste Das Ekka Peen.	10/-	1/-	11/-

No.1 Clerk Sukh Das Kujur is brought to the Scale of pay for the Composers and No.2 Suleman Tirki is brought to the Scale of pay for the Printers.

All the above named employees, except No.17 Karmasih Kerketta and No.18 Khriste Das Ekka, are brought to Time Scale of pay as already fixed and will get their increments in future according to their grades.

Sd. D.H.Panna,

Sd. M.C.Ekka, 22/5/1930.

Orders passed by the Executive of the Board of Trustees
at its meeting held on the 5th day of July 1930.

In view of the fact that formerly the working hours in the Press were 7 only, but now the hours have been fixed at 8 the Executive considered it desirable to allow increment in the pay of the Press staff as shown below.

<u>Serial No.</u>	<u>Name.</u>	<u>Designation.</u>	<u>Increment.</u>	<u>New pay as fixed.</u>
1.	Masih Charan Ekka,	Manager.	5/-	50/-
2.	Sukh Das Kujur	Clerk.	1/-	18/-
3.	Suleman Tirki.	Book Seller.	1/-	18/-
4.	Junas Tirki	Head Compositor.	2/-	32/-
5.	Man Masih Khalkho,	Compositor.	1/-	22/-
6.	Upendra Nath Acharjee	Do.	2/-	23/-
7.	Suleman Kujur,	Do.	2/-	21/-
8.	Johan Kapi.	Do.	1/-	19/-
9.	Theodore Kujur.	Do.	1/-	18/-
10.	Eliazar Tiga	Do. passed Exam.		15/-
11.	Bhauwa Minz.	Distributor	Do.	12/-
12.	Obed Bek	Do.	Nil	8/-
13.	Santosh Ekka.	Do.	Nil	10/-
14.	Johan Minz	Printer	1/-	25/-
15.	Prem Ekka	Do.	1/-	17/-
16.	Sema Tirki	Do.	1/-	14/-
17.	Nottrott Tirki	Machine Coolie.	1/-	12/-
18.	Mansukh Lakra	Do.	1/-	11/8/-
19.	Hanukh Tiga	Do.	-/8/-	10/8/-
20.	Lucas Minz	Do.	-/8/-	11/8/-
21.	Christochit Minz	Book Binder	1/-	16/-
22.	Beas Toppe	Do.	1/-	13/-
23.	Patras Tirki.	Do.	1/-	10/-
24.	Rakhal Teen.	Do.	1/-	13/-
25.	Manmasih Kerketta	Peon	-/8/-	8/8/-
26.	Khristo Das Ekka.	Do.	-/8/-	11/8/-

The new pay fixed, as shown above, will take effect from June

1930.

Sd. D.M.Panna,
Secretary, 7-7-30.

OUTSTANDING BILLS ACCOUNT
from January 1930 to February 1931

Year. Months.	Total Amount of Bills.			Amount realized.						Balance to be realized.			REMARKS.	
				Previously.			During the month.							Total.
1930.														Detailed list of December 1930.
January	1,454	15	9	1,454	15	9				1,454	15	9	mil	Bill No. 813 Rev. E. H. Whitley - . . Rs. 9-7-
February	1,006	14	3	996	3	3				996	3	3	10 11 "	" - 856 Hd. Master Doranda M.E. School 26-3-
March	1,473	9	3	1,470	10	3				1,470	10	3	2 15 "	" - 262 (Bdg) P. D. Hind, Kumbhari " 1-0-
April	1,021	8	6	1,008	6	6				1,008	6	6	13 2 "	" - 264 " D. N. Roy, G. H. School " 1-14-
May	606	13	6	599	2	6				599	2	6	7 11 "	" - 442 (B.D) C. K. Ziru " 4-9-
June	1,195	"	6	1,187	"	6				1,187	"	6	8 "	20-12-30 Total Rs. 43-1-
July	1,186	6	6	1,166	14	6				1,166	14	6	19 8 "	
August	712	11	9	710	9	9				710	9	9	2 2 "	
September	874	11	"	874	11	"				874	11	"	mil	
October	1,445	12	9	1,442	9	9				1,442	9	9	3 3 "	
November	977	1	3	968	15	3	7	"	"	975	15	3	1 2 "	B.D. Bill 509 for Rs. 4-8-0 } V.P. refused
December	1,077	7	9	1,001	15	9	32	6	6	1,034	6	3	43 1 6	" - 527 " " 0-9-0 } and restocked
January 31	1,444	14	6	1,001	8	9	224	14	9	1,226	7	6	218 7 "	
February "	1,200	7	9				630	14	"	630	14	"	569 9. 9	
	15,678	7	"	13,883	11	6	895	3	3	14,778	14	9	899 8 3	S. D. Kuyar 10/3/31 M. S. M. A. 11. 3. 31.

S. D. Khyer
10/3/31

M. S. K.
11.3.31.

OUTSTANDING BILLS ACCOUNT
for 1921 to 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11,237	14	"	11,237	14	"				11,237	14	"			nil	
1922	9,518	"	"	9,326	1	6				9,326	1	6	191	14	6	
1923	10,449	15	3	10,440	1	3				10,440	1	3	9	14	"	
1924	11,280	3	"	11,259	2	"				11,259	2	"	21	1	"	
1925	11,399	2	9	11,194	12	3				11,194	12	3	204	6	6	
1926	13,155	6	9	13,022	1	"				13,022	1	"	133	5	9	
1927	12,486	14	3	12,388	15	3				12,388	15	3	97	15	"	Realized on 4 ³ / ₃₁ Rs. 3/- of bill 474 out
1928	11,858	6	"	11,767	15	6	7	8	"	11,775	7	6	82	14	6	9-9-27 of Written off a/c.
1929	13,857	13	6	13,538	4	"				13,538	4	"	319	9	6	
	105,243	11	6	104,175	2	9	7	8	"	104,182	10	9	1,061	"	9	E. D. K. J. M. 10/3/31 M. S. K. A. 11/3/31

18 FEBRUARY 1931

OUTSTANDING BILLS ACCOUNT
from January 30 to Jan 1931.

Year months.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1930																
January	1,454	15	9	1,454	15	9				1,454	15	9	nil	Detailed list of unpaid bills for November 1930.		
February	1,006	14	3	992	"	3	4	3	"	996	3	3	10			11
March	1,473	9	3	1,470	10	3				1,470	10	3	2	15	"	
April	1,021	8	6	1,007	12	6				1,007	12	6	13	12	"	
May	606	13	6	599	2	6				599	2	6	7	11	"	
June	1,195	"	6	1,187	"	6				1,187	"	6	8	"	"	
July	1,186	6	6	1,166	14	6				1,166	14	6	19	8	"	
August	712	11	9	710	9	9				710	9	9	2	2	"	
September	874	11	"	874	11	"				874	11	"	nil			
October	1,445	12	9	1,442	9	9				1,442	9	9	3	3	"	
November	977	1	3	934	1	3	34	14	"	968	15	3	8	2	"	
December	1,077	7	9	762	10	3	239	5	6	1,001	15	9	75	8	"	
1931																
January	1,449	15	6				1,001	8	9	1,001	8	9	448	6	9	
Total	14,483	"	3	12,603	2	3	1,279	15	3	13,883	1	6	599	14	9	
S.D. Kujar 10/2/31.																

1. The Camera House Ranchi Bill ⁷²⁰ — Rs. 7-0-0.
6-11-30
2. Master D. N. Roy, G. H. School, " ⁷⁵⁹ " 1-2-0
17-11-30
Total Rs. 8-2-0.

S. N. K. S. S.
10/2/31.

Year.	Total Am
1931	100
1932	100
1933	100
1934	100
1935	100
1936	100
1937	100
1938	100
1939	100
1940	100
1941	100
1942	100
1943	100
1944	100
1945	100
1946	100
1947	100
1948	100
1949	100
1950	100
1951	100
1952	100
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2043	100
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2061	100
2062	100
2063	100
2064	100
2065	100
2066	100
2067	100
2068	100
2069	100
2070	100
2071	100
2072	100
2073	100
2074	100
2075	100
2076	100
2077	100
2078	100
2079	100
2080	100
2081	100
2082	100
2083	100
2084	100
2085	100
2086	100

E. D. Hughes
10/2/31.

OUTSTANDING BILLS ACCOUNT
for 1921 to 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11,237	14	"	11,237	14	"				11,237	14	"			nil	
1922	9,518	"	"	9,326	1	6				9,326	1	6	191	14	6	
1923	10,449	15	3	10,440	1	3				10,440	1	3	9	14	"	
1924	11,280	3	"	11,259	2	"				11,259	2	"	21	1	"	
1925	11,399	2	9	11,194	12	3				11,194	12	3	204	6	6	
1926	13,155	6	9	13,022	1	"				13,022	1	"	133	5	9	
1927	12,486	14	3	12,388	15	3				12,388	15	3	97	15	"	
1928	11,858	6	"	11,752	15	6	7	8	"	11,760	7	6	97	14	6	
1929	13,857	13	6	13,538	4	"				13,538	4	"	319	9	6	
	105,243	11	6	104,160	2	9	7	8	"	104,167	10	9	1976	"	9	S. D. Hughes 10-1-31 W. L. H. H. H. 13/1.

for December 1930

S. D. Kujer
13/1/31.

McLuska
13/1

List of unpaid bills for the month of
December 1930.

S. Nos.	Printing.	Name	Bill No. & date	Amount.	
1		Rev. E. H. Whitley, Murhu	<u>813</u> 3-12-30	9-7-0	
2		The Vice-Chairman, Ranchi Municipality	<u>819</u> 4-12-30	47 6	
3		Messrs Gul Md. Khan, Ranchi	<u>822</u> 5-12-30	3 11	Balance out of Rs. 7/8/-
4		Messrs Dean Bros., "	<u>829</u> 5-12-30	18 "	Paid part Rs. 10/- on 12 $\frac{1}{31}$
5		Principal St. Paul's School, "	<u>833</u> 8-12-30	2 3	
6		Messrs Gul Md. Khan "	<u>841</u> 9-12-30	2 "	
7		The Supdt. Technical School "	<u>852</u> 11-12-30	5 15	
8		Messrs Gul Md. Khan "	<u>853</u> 11-12-30	6 3	
9		The Vice-Chairman, Ranchi Municipality	<u>854</u> 11-12-30	8 7	
10		The Hd. Master Dorenda M.E. School	<u>856</u> 12-12-30	26 3	
11		The Hony. Sec. Inter School Sports Ranchi	<u>858</u> 15-12-30	5 10	
12		Messrs Gul Md. Khan, Ranchi.	<u>863</u> 16-12-30	5 6	
13		Dr. P. P. Narayan, Kanke	<u>865</u> 16-12-30	" 12	
14		B/ Sumanath Singh, Bhakmo. School.	<u>866</u> 17-12-30	9 6	
15		Messrs Gul Md. Khan, Ranchi	<u>869</u> 17-12-30	3 4	
16		The Cawnpore Shoe Fact. Ranchi	<u>881</u> 19-12-30	3 12	X.
17		The Gutzler Shoe Fact. "	<u>886</u> 22-12-30	9 9 6.	
18		The Adjutant C. N. Regt. "	<u>888</u> 22-12-30	50 10	
19		Messrs Gul Md. Khan "	<u>891</u> 22-12-30	12 12	
Binding.					
20		B/ P. Dutt Aind, Kumbhari	<u>262</u> 16-12-30	1 4	
21		Master D. N. Roy, J. H. school.	<u>264</u> 18-12-30	1 14	
B. D. bill:					
22		Obel Hemrom Panipetha Basti, Assam.	<u>392</u> 8-12-30	5 11	V.P.
23		Rev. Dand Kujur, Gumla	<u>395</u> 8-12-30	19 1	
24		Mr. M. R. Asna Jangir C. P.	<u>402</u> 11-12-30	1 10	K.P.
25		Masih Bahas Ming Hasimara P.O.	<u>403</u> 11-12-30	3 13	"
26		Rev. Markas Lopona, Jarakudor	<u>407</u> 12-12-30	1 6	"
27		Marcus Lakra, Govindpur	<u>413</u> 13-12-30	9 6	X
28		Rev. J. Cammaday, Juntur	<u>414</u> 15-12-30	6 12	
29		Master Stiphann Kujur, Sankh Sardih	<u>415</u> 16-12-30	3 2	K.P.
30		Emanuel Horo, Litching	<u>418</u> 16-12-30	3 13	"
31		P. P. Oria, Dumania Basti	<u>423</u> 17-12-30	3 10	"
32		Paster Nargenaray, Jalpaiguri	<u>424</u> 17-12-30	2 9	
				Rs. 288 3 6	C.O.

B. 7.

288-3-6

33	Mandli Pauch Office, Ranchi	<u>426</u> 17-12-30	u-4-0.	
34	Basant Kumar Ekka, Darjeeling	<u>427</u> 17-12-30	1 1	V.P.
35	Jakeria Kongari, Jarakudam	<u>430</u> 17-12-30	2 3	" "
36	Eliagar Barh, Manipahar, Singhbhum.	<u>434</u> nil	2	" "
37	Amandmasih Sage, Koendega.	<u>436</u> nil	2 4	" "
38	Johan Lofono, Churdeg	<u>438</u> 20-12-30	1 4	" "
39	Santosh Champi, Bolomi Basti.	<u>439</u> 20-12-30	1 15	" "
40	C. K. Liru	<u>442</u> 20-12-30	4 9 6	
41	Christ Kalyan, Kabilang	<u>445</u> 22-12-30	u 15	V.P.
42	James Horo Litling	<u>446</u> 22-12-30	1 12	" "
43	Nathaniel Lofono, Korongo	<u>447</u> 23-12-30	13 7	" "
44	Samuel Lofono, Zuluwuru	<u>448</u> 23-12-30	1 15	" "
45	Masihprakash Jojwar, Seengda.	<u>450</u> 23-12-30	10	" "
46	Miss Jennett, Ranchi	<u>451</u> 23-12-30	2 6 6	

Total Rs - 324 13 6.
 Less part payment as above. Rs. 10 " "
 Net Total Due Rs. 314 13 6

S. D. Kujar
 13/1/31.

LIST OF MESSRS KHEMRAJ PURANMAL'S BILLS

RECOMMENDED TO BE WRITTEN OFF.

Balance of Bioscope A/C..... Rs.136-10-0

Bill No.119 dated 16-2-29 " 6-12-0

" " 199 " 22-3-29 ... " 32--8-0

" " 275 " 22-4-29 , , , " 11--0-0

" " 301 " 26-4-29" 49-12-0

" " 407 " 26-6-29" 26--1-0

" " 415 " 27-6-29" 34--9-0

" " 416 " 27-6-29" 3--8-0

" " 19 " 10-1-29 ... " 68-13-0

Total Rs.369--9-0

Settled & Paid " 170--7-0 on 7-10-30.

Balance 199--2-0 R. W. O.

M. S. Saha.

Manager,

G.E.L.Mission Press,

Ranchi.

13/12/30.

CASH A/C DEPOSITS & WITHDRAWN FROM C.N.BANK

DURING NOVEMBER 1930.

Date.	Particulars.	At Bank	From Bank.
1-11-30	Cash balance in hand Rs.36/13/9	6,998--0-6	
3-11-30	To with drawn from Bank		512-11-6
5-11-30	By deposited	142-14-0	
7-11-30	Do	108-10-9	
11-11-30	Do	141-10-0	
13-11-30	To withdrawn		105--0-0
	By deposited	115-12-6	
15-11-30	To withdrawn		675--1-3
17-11-30	Do		59--5-0
	Do		19-11-0
18-11-30	By deposited	138--1-0	
24-11-30	To withdrawn		144--5-0
	Do		2,000-0-0
	By cash deposited	122--5-0	2,000--0-0
27-11-30	By deposited	88--5-3	
29-11-30	To withdrawn		85-14-3
Total Rs.		7,855-11-0	3,602--0-0
Cr. Balance on the 30th Nov. at Bank			4,253-11-0
" " Rs.222-14-6 deposited on 1-12-30.		7,855-11-0	7,855-11-0

Rs.500 withdrawn on 18-11-30 for Types.
Purchased on Rs.374-14-0 and the balance
Rs.125--2-0 refunded.

M. S. Sharma.

Manager,

G.E.L.Mission Press,

Ranchi.

13/12/30.

for November 1930.

Исака
10/12.

OUTSTANDING BILLS ACCOUNT

for 1921 to 1929

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11,237	14	"	11,237	14	"				11,237	14	"			nil	
1922	9,518	"	"	9,326	1	6				9,326	1	6	191	14	6	
1923	10,449	15	3	10,440	1	3				10,440	1	3	9	14	"	
1924	11,280	3	"	11,259	2	"				11,259	2	"	21	1	"	
1925	11,399	2	9	11,194	12	3				11,194	12	3	204	6	6	
1926	13,155	6	9	13,022	1	"				13,022	1	"	133	5	9	
1927	12,486	14	3	12,388	15	3				12,388	15	3	97	15	"	
1928	11,858	6	"	11,745	7	6	7	8	"	11,752	15	6	105	6	6	+
1929	13,857	13	6	13,536	4	"	2	"	"	13,538	4	"	319	9	6	
	105,243	11	6	104,150	10	9	9	8	"	104,160	2	9	1,083	8	9	SDK 6/12/30 Mc 10/12

S. H. K. J. W.
6/12/30.

W. L. J. W.
10/12.

List of unpaid bills for the month of
November 1930.

S. Nos.	Name	Bill No. & date	Amount.	
<u>Printing Bill</u>				
1	The Director Indian Lac. Research Institute, Nankum.	729 5-11-30	7 12 "	
2	The Camera House, Main Road, Ranchi	730 6-11-30.	9 11 "	
3	Messrs Gul Md. Khan, Ranchi	736 6-11-30.	7 9 "	Pd on 8 $\frac{12}{30}$
4	Messrs M. N. Bose & Co. "	739 6-11-30.	3 3 "	
5	B/ Jageshwar Prasad, Sadar Hospital, Ranchi.	741 6-11-30.	2 2 "	
6	Messrs Gul Md. Khan, Ranchi	744 11-11-30.	2 5 "	Pd on 8 $\frac{12}{30}$
7	B/ Jageshwar Prasad, Sadar Hospital, Ranchi	756 17-11-30.	6 6 "	
8	B/ Surendra Nath Sen, Lohardaga.	757 17-11-30.	14 1 "	
9	Messrs Gul Md. Khan, Ranchi	758 17-11-30.	3 4 "	Pd on 8 $\frac{12}{30}$
10	Master Dehendra Nath Roy, G. H. School, Ranchi.	759 17-11-30.	3 6 "	
11	The Secretary, Ranchi Club, Ranchi	768 19-11-30.	9 4 "	
12	Messrs Gul Md. Khan, Ranchi	769 19-11-30.	4 7 $\frac{1}{2}$ "	Bal. out of Rs. 4/11/-
13	The Hon. Secretary, C. C. C. Bank, Ranchi	772 20-11-30.	" 14 "	
14	The Director, Indian Lac. R. & I., Nankum.	773 20-11-30.	2 15 "	
15	The Sec. Church Council, Ranchi	784 24-11-30.	2 5 "	
16	The Hony. Sec. C. C. C. Bank, Ranchi	794 27-11-30.	" 10 "	
17	The Secretary Lodge, Ranchi	799 28-11-30.	6 12 "	
18	The Hony. Secretary, Ranchi Club former	800 28-11-30.	3 13 "	
19	The Manager, Bk. Shop, Ranchi	801 28-11-30.	14 9 "	Balance out of Rs. 19/7/-
20	B/ Dinanath Singh, Ranchi	802 29-11-30.	" 12 "	do Rs. 2/12/-
<u>Bk. Dept. Bill</u>				
21	B/ P. J. Guria, Lakarna	356 3-11-30.	7 3 $\frac{1}{2}$ "	V.P.
22	Rev. S. Kula, Lakarna	362 7-11-30.	9 8 $\frac{1}{2}$ "	"
23	H. S. Phul, Lohono.	364 17-11-30.	1 9 $\frac{1}{2}$ "	"
24	J. Lohono Pracharak, Silwakhuchee T. E.	365 21-11-30.	2 1 " "	"
25	Mr. Patras Tirki, Biru P.O.	367 24-11-30.	2 5 " "	"
26	Fred Shan, Assam	369 24-11-30.	4 1 " "	"
27	Rev. A. Bara, Rajgangpur	370 25-11-30.	28 2 " "	"
28	Mr. M. Tetetohen, Saldega	371 25-11-30.	5 3 " "	"
29	Brem Lohono, Assam	372 25-11-30.	5 12 $\frac{1}{2}$ "	"
30	Elia Nag, Nandpur	373 25-11-30.	1 7 $\frac{1}{2}$ " "	"
31	Anand Haro, Koilamari T. E.	374 25-11-30.	4 4 $\frac{1}{2}$ " "	"
32	Martin Sna, Samdang T. E.	375 25-11-30.	1 2 " "	"
			161 5 "	C. O.

S. Nos.	Name	Bill No. & date.	Amount.
176	B. F.		161-5-0
33	Jusaph Hemron, Assam	<u>376</u> 27-11-30.	2 4 . V.P.
34	Santosh Kongari, do	<u>377</u> 27-11-30.	2 10 / " "
35	Rev. J. Selander, Sachia, Assam	<u>378</u> 27-11-30.	13 8 . " "
36	J. Menda, Bendgaon, Murba P.O.	<u>379</u> 27-11-30.	" 8 / " "
37	Martin Sua, Assam	<u>380</u> 29-11-30.	1 8 . " "
Total Rs.			<u>181 11 "</u>

S. D. Kujar
8/12/30.

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of *November*

1920.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
1	Acts Commentary					Nil	
2	Admission Register	10 $\frac{4}{23}$	600	200		Nil	
3	Appendix I	9 $\frac{29}{29}$	2000	2000		Nil	
4	Aradhana Bara			31		60	
5	Aradhana Chhota	1923		722		Nil	
6	Aradhana Nagpuria	1923		86		35	
7	Aradhana Mundari	1923		407		Nil	
8	Aradhana Uraon	1923		118		Nil	
9	Attendance Register	19 $\frac{1}{30}$	276	289		Nil	
10	Bara Rag Pustak	1924		121		Nil	
11	Bingul Rag			8		Nil	
12	Binti Putti	1923		1412		4	
13	Boarding Fee Receipt Book	4 $\frac{30}{30}$	50	53		Nil	
14	Boarding Store a/c	1 $\frac{30}{30}$	24	24		Nil	
15	Boarding fee Collection	1 $\frac{30}{30}$	24	24		Nil	
16	Boarding account	1 $\frac{30}{30}$	25	25		Nil	
17	Catechism	4 $\frac{27}{27}$	6000	4300		1352	
18	Catechism II	1923		368		Nil	
19	Catechism Ika	8 $\frac{24}{24}$	2000	1565		194	
20	Census form	11 $\frac{29}{29}$	1000	1000		Nil	
21	Certificate (K)			40		Nil	
22	C. A. Maundi Britant	1 $\frac{27}{27}$	300	300		Nil	
23	Confessio Augustana			570		406	
24	Daily School fee Collection	1 $\frac{30}{30}$	25	25		Nil	
25	Dr. Martin Luther Ka Jivan Charit			825		315	
26	Dhaui hone ka Upai			35		20	
27	Dogmatics I			555		Nil	
28	Dridhi Karan S. Card			681		Nil	
29	Dridhi Karan S. Book			577		180	
30	Durang Putti	2 $\frac{1927}{1927}$	5000	2242 $\frac{27}{27}$ 3617		1130	

Monthly Balance Sheet of Store

of the G. E. L. Mission Press, Ranchi.

For the month of November

1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
31	English Writing Exercise			97		Nil	
32	Examination Record form 1927		1500	1500		Nil	
33	Family's Social Duties I 1923			295		Nil	
34	Do Do II 1923			291		Nil	
35	Franke Sahab ka Jivan Charitra 1923			218		Nil	
36	Galati Patriki Jika 1923			122		2	
37	Grammar in Mundari 1923			65		Nil	
38	Hastya Butti 1923			430		Nil	
39	Huding Catechism 1923			1424		4	
40	Joseph ki Kahani 1923			435		15	
41	Kam Patra	8/29	1000	1000		Nil	
42	Kindergarten Songs 1923		52	629		Nil	
43	Kunrukhi Dandi	5/1923	3000	2687		Nil	
44	Land Lords' Rent Receipt 25 pp 1928	7/1928	6	12		Nil	
45	Do Do 50 pp 1928	7/1928	11	11		Nil	
46	Do Do 100 pp 1928	7/1928	13	13		Nil	
47	Life of Jesus 1923			444		Nil	
48	Life of the Rev. J. S. Gosner 1923			548		60	
49	Mandarpan	7/20	4000	1600		2400	
50	Mandi Britant	3/26	2000	569		1000	
51	Mukhyasthal			3044		368	
52	Munda Reader II year 1923			1251		566	
53	Munda Reader 1st year 1923			322		Nil	
54	Musa ki Kahani			324		Nil	
55	Ne: na Butti (Wagon Prayer) 1923			104		Nil	
56	Niyamawali 1928			793		148	
57	N. I. History Hindi	8/1927	6000	1899		3831	
58	N. I. History Mundari 1924			255		310	
59	O. I. History Hindi	8/28	6000	1920		3705	
60	O. I. History Mundari	5/1923	1000	534		64	

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of *November 1920*

19

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
61	O.T. Proveshane	1923		310		Nil	
62	Pakuli Pustak Hindi	1923	3000	1347	21 ¹¹ / ₃₀	600	982
63	Pauchanabe Sute	1923		415		Nil	
64	Pandita Rama Bai	1923		259		150	
65	Panjika	1930	4900		25 ¹¹ / ₃₀	4900	Nil
66	Patri Baekau in Unson	1923		47		Nil	
67	Prarthnamala	1923		421		Nil	
68	Pracharak aur Uske Kame	1923		422		Nil	
69	Paulus Pahua Tapan	1923		308		365	
70	Roman Mat Khandan I			208		25	
71	Do Do II			231		240	
72	Shakshi Bani	$\frac{5}{30}$	5000			Nil	
73	Samuel ki Kahani			427		Nil	
74	Sanni Catechism	$\frac{7}{1924}$	1000	914		408	
75	School Diary	$\frac{7}{30}$	100	100		Nil	
76	School fee Receipt Bk.	$\frac{3}{20}$	51	51		Nil	
77	Shadi Bishayak Upadesh	1923		127		Nil	
78	Shadi Baki	$\frac{6}{20}$	100	50		50	
79	Siddhant Pustak	$\frac{1}{28}$	6000	4243		1405	
80	Sirni Baki	$\frac{3}{20}$	500	497		Nil	
81	Sunday School Register	$\frac{3}{20}$	200	200		Nil	
82	Tar ki Dahan	1923		461		309	
83	Teachers Attendance Register	$\frac{1}{28}$		350		Nil	
84	The Abrahamic Sabbathists	1923		390		Nil	
85	Transfer Certificate	$\frac{7}{24}$		97		Nil	

S. Sirki

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of November 1920.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
1	Acts Commentary	Nil							Nil	
2	Admission Register	120							120	
3	Appendix I	1656							1656	
4	Aradhana Bara	4							4	
5	Aradhana Chota	Nil							Nil	
6	Aradhana Jagpuria	66							66	
7	Aradhana Mundari	Nil							Nil	
8	Aradhana Uraou	Nil							Nil	
9	Attendance Register	71		1036/1	34/1	1	5	6	64	
10	Bara Rag Pustak	61			2080	1			59	
11	Bingul Rag	4							4	
12	Biuti Putti	32			32010	2			Nil	
13	Boarding fee Receipt Bk.	53			2180	3			51	
14	Boarding Store a/c	14							14	
15	Boarding fee Collection	12							12	
16	Boarding account	15							15	
17	Catechism	261			47010	2	15		214	
18	Catechism II	228			1010		1		227	
19	Catechism Tika	157							157	
20	Census form	544			54009	2	8	6	490	
21	Certificate book (K.)	26							26	
22	C. K. Maudli Britant	64			1016		1	6	63	
23	Confession Augustana	203							203	
24	Daily School fee Collection	12							12	
25	Dr. Martin Luther Ka Jivan Charit	344			1020				343	
26	Dharmik Karm Kalpa	147			2006		1		147	
27	Dogmatic I	389							389	
28	Dridhi Karan S. Caru	403							403	
29	Dridhi Karan S. Book	54			7020		14		47	
30	Durang Putti	108			86040	21	8		22	
31	English Writing Exercise	1							1	
32	Examination Record	496							496	
33	Family & Social Duties I	86							86	
34	Do Do	126							126	
35	Franke Sahab Ka Jivan Charit	118							118	
36	Grati Petri ki Tika	55							55	
37	Grammar in Mundari	1							1	
38	Hastya Putti	335							335	
39	Hudung Catechism	185			24010	1	8		161	
40	Joseph ki Kahani	277			49006	1	8	6	228	
						38-7-0			C.O.	

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of November 1930.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
41	Kam Patra	730				15-9	38	7	730	
42	Kindergarten Song	395			3-30		9		392	
43	Kumrukha Dandi	1							1	
44	Landlords Receipt 25 pp	8							8	
45	Do Do 50 pp	6							6	
46	Do Do 100 pp	Nil							Nil	
47	Life of Jesus	361							361	
48	Life of the Rev. J. B. Gossner	455							455	
49	Mandarpan	1542		236	0-20	29	8		1306	
50	Mandi Britant	19		4	0-60	1	8		15	
51	Mukhya sthal	40		5	0-20		10		35	
52	Munda Reader II year Infant	177							177	
53	Do 1st Std	77							77	
54	Musa ki Kahani	189		49	0-06	1	8	6	140	
55	Me-na Putli (Uraon Prayer)	19							19	
56	Kiyamawali	616							616	
57	A. J. History	171		7	0-46	1	15	6	164	
58	A. J. History Mundari	36							36	
59	O. J. History Hindi	886		4	0-46	1	2		882	
60	O. J. History Mundari	301							301	
61	O. J. Prayerbook	69							69	
62	Pahili Pustak Hindi	27	600	37	0-09	1	3	11	590	
63	Panchanabe Sutra	89		16	0-10	1			73	
64	Pandita Rama Bai	123							123	
65	Punjika	(566)	4900	323	0-20	40	6		4377	
66	Patri Baehau in Uraon	Nil							Nil	
67	Prarthnamala	256		3	0-10		3		253	
68	Pracharak Usha Kani	247							247	
69	Paulus Panna Topono	176							176	
70	Roman Met Khandan I	49		4	0-30		12		45	
71	Do Do II	127		4	0-30		12		125	
72	S. Bani	2							2	
73	Samuel Ki Kahani	288		49	0-06	1	8	6	239	
74	Sanni Catechism	187		3	0-10		3		184	
75	School Diary	107							107	
76	School fee Receipt Bk.	34		3	1-00	3			31	
77	Shadi Bishayak Upadesh	29							29	
78	Shadi Bani	47							47	
79	Sida Hori Putli	863		32	0-10	2			831	
80	Sirni Bani	456		16	0-10	1			440	
						127-12-3				

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of November 1930

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
					13-8	127	12	3		
81	Sunday School Register	202							202	
82	Jar ki Balian	362 ⁵⁷ 283							362 ⁵⁷ 283	
83	Teachers Attendance form	273							273	
84	The Adventist or Sabbathist	283							283	
85	Transfer Certificate	37			10-40		11		36	
86	Holy Bible	4	12		1-80	1	8		15	
87	N. Testament large type	Nil	12						12	
88	N. Testament Illuminated	15	50		8-080	4			57	
89	N. Testament Hindi 1/4	12	20		4-040	1			33	
90	N. Testament Hindi 1/4	11	50		8-080	4			53	
91	N. Testament English 1/4	19							19	
92	N. Testament English 1/4	8	16						24	
93	N. Testament Roman Urdu	Nil	12						12	
94	Matti Raclit Susamachar	Nil	12		0-06				12	
95	Mark DO DO	Nil	12		0-03				12	
96	Luk DO DO	9	3		0-06				12	
97	John DO DO	2	10		0-06				12	
98	Pariton Ki Kritya	23							23	
99	Matti Raclit Susamachar	12			0-10				12	
100	Mark DO DO	8			0-10				8	
101	Luk DO DO	10			0-10				10	
102	John DO DO	15			0-10				15	
103	Pariton Ki Kritya	16							16	
104	Nagpuria Kaithi Mark	8			3-003		9		5	
105	DO DO Luk	12			2-006		1		10	
106	DO DO Johan	Nil			0-06				Nil	
107	DO DO Pariton Ki Kritya	27			2-006		1		25	
108	Roman Urdu Mark	35			0-06				35	
109	Roman Urdu Luk	12			0-06				12	
110	Urdu Matti Raclit Susan	9			1-006		6		6	
						138	11	6		

S. Jishi

List of unpaid bills for the month of July 30.

No.	Name	Bill No. & date.	Amount.	
<u>Ptg. Bill.</u>				
1	The Commandant, G.M. Police, Doranda	418 2-7-30	14 3	"
2	M. N. Ghose, Esq. old Commissioners Compd, Ranchi	422 2-7-30	12	" balance out of Rs. 26/-
3	Messrs Gul Mohamed Khan, Ranchi	425 3-7-30	3 7	"
4	do do	432 7-7-30	4 10	"
5	do do	447 12-7-30	2 13	"
6	Prof. A. B. M. Banerjee, Zila School, Ranchi	449 14-7-30	67	" balance out of Rs. 187/-
7	The Xeminidar of Badla Estate, Lohardaga P.O.	451 15-7-30	21 11	"
8	Messrs Gul Mohamed Khan, Ranchi	454 15-7-30	4 7	"
9	The Manager "The Sentinel", Ranchi	456 15-7-30	6 10	"
10	The Chief Inspector of Factories, Doranda	458 16-7-30	9	"
11	Messrs Gul Mohamed Khan, Ranchi	461 17-7-30	8 4	"
12	The Hony. Secretary, Ranchi Club	462 17-7-30	1	"
13	Mr. Gul Mohamed Khan, Ranchi	464 19-7-30	3 8	"
14	do do	465 19-7-30	4 11	"
15	Dr. B. Sarkar, Main Road, Ranchi	467 21-7-30	24 7	"
16	Messrs G. Banerjee & Bros, Main Road, Ranchi	470 23-7-30	8 10	"
17	Mr. H. Rahman, Ranchi	475 24-7-30	" 14	"
18	Messrs Gul Mohamed Khan, Ranchi	476 24-7-30	3 2	"
19	K. N. Roy, Esq. Sec. Durga Sabha, Ranchi	477 24-7-30	2 12	"
20	Rev. Fr. G. A. Turkemburg, S.J. Ranchi	480 25-7-30	6 8	"
21	Messrs G. Banerjee Bros, Ranchi	483 28-7-30	" 2	" balance out of Rs. 2/10/-
22	" Gul Mohamed Khan, Ranchi	484 28-7-30	3 2	"
23	The Treasurer C.C., Ranchi	486 29-7-30	3 8	"
24	Indu Shuman Guha, Ranchi (Main Road)	487 30-7-30	22 7	"
25	The Ranchi Medical Hall, Ranchi	491 31-7-30	25 10	"
<u>pdg. bill</u>				
1	The Supdt. Itki Sanatorium	206 7-7-30	22 8	Paid on 7-8-30.
2	Rev. A. Topono, Chandmari	209 22-7-30	11 13	"
3	The Chief Inspector of Factories, Doranda	210 22-7-30	3 8	"
4	Rev. A. Kujur, Lohardaga	212 22-7-30	1 2	"
5	The Chief Inspector of Factories, Doranda	217 29-7-30	6 6	"
<u>B.D. bill</u>				
1	Amrit Kamal, Ghaghra Shantipur P.O.	242 11-7-30	12 3	" V.P. /
			299 6	"

P. J. O.

2	Kirdosh Pracharak P.O. Laluk Lakhimpur	<u>244</u> 15-7-30	299-6-0 4-12-0 V.P.
3	Shem Surin, P.O. & St. Lakhimpur	<u>246</u> 15-7-30	" 11 " "
4	Asrit Obed Kundu, Assam	<u>247</u> 15-7-30	" 10 " "
5	Patras Horo P.O. & St. Lakhimpur	<u>248</u> 15-7-30	1 8 " "
6	B. Mundu, Hd. Master, Burju Sch. P.O. Murlin	<u>251</u> 17-7-30	4 12 " "
7	Binjamin Liroo, P.O. Samaguri, Assam	<u>258</u> 22-7-30	1 2 " "
8	Markes Pracharak, P.O. Bihupuria, Lakhimpur	<u>260</u> 22-7-30	" 14 " "
9	Jusaph Henrom P.O. Khowang, Assam	<u>263</u> 23-7-30	6 10 " "
10	Patras Dang, Koronyo	<u>266</u> 30-7-30	1 14 " "
11	Daniel Soy, P.O. Rajmai, Assam	<u>267</u> 30-7-30	" 8 " "
12	Abraham Mundu P.O. Birmitrapur	<u>268</u> 30-7-30	2 13 " "
13	Martin Kandulna P.O. Gohpur, Assam	<u>269</u> 30-7-30	" 12 " "
14	Anandmasih Lukhanban hahi Basti, Jorhat	<u>270</u> 30-7-30	" 10 " "
15	Silas Kiro, Bombalkera P.O. Sindega	<u>272</u> 30-7-30	3 34 " "
Total Rs.		330 1 "	

S.D. Kujik
7-8-30.

W. H. H. H.
8/8/30.

OUTSTANDING BILLS ACCOUNT
for the year 1921-1929.

Year.	Total Amount of Bills.			Amount realized.						Balance to be realized.			REMARKS.	
				Previously.			During the month.							Total.
1921	11,237	14	"	11,237	14	"				11,237	14	"	nil	
1922	9,518	"	"	9,326	1	6				9,326	1	6	191 14 6	
1923	10,449	15	3	10,440	1	3				10,440	1	3	9 14 "	
1924	11,280	3	"	11,255	"	"	2	"	"	11,257	"	"	23 3 "	
1925	11,399	2	9	11,194	12	3				11,194	12	3	204 6 6	Messrs Khemraj Puraomal's due was Rs. 395-5-0 out of which settled and paid Rs. 170-7-0 only. The balance Rs. 224-14-0 recommended to be written off as bad debt.
1926	13,155	6	9	13,022	1	"				13,022	1	"	133 5 9	
1927	12,486	14	3	12,388	1	3	"	14	"	12,388	15	3	97 15 "	
1928	11,858	6	"	11,730	5	6	15	2	"	11,745	7	6	112 14 6	
1929	13,857	13	6	13,359	13	"	176	7	"	13,536	4	"	321 9 6	
	105,243	11	6	103,954	1	9	194	7	"	104,148	8	9	1,095 2 9	

S. D. Kuyir
12/11/30

M. S. Nika
12/11.

Messrs Khenraj Puranmal's due was Rs. 395-5-0 out of which settled and paid Rs. 170-7-0 only. The balance Rs. 224-14-0 recommended to be written off as bad debt.

S. D. Kuyar
12/11/30

M. S. Rika
12/11.

List of unpaid bills for the month of October 1930.

S. 183.

	Name	Bill No. & date	Amount	
<u>Printing bill.</u>				
1	Messrs Gul Md. Khan	637 2-10-30	4 6 "	
2	The Sialkot Sports House, Ranchi	641 3-10-30	6 13 "	
3	Messrs Gul Md. Khan	643 6-10-30	8 3 "	
4	Do Do	647 9-10-30	3 10 "	
5	The Hon. Sec. C.C.C. Bank, Ranchi	654 13-10-30	47 10 "	
6	Messrs Gul Md. Khan	657 13-10-30	3 6 "	
7	Principal Bishop Westcott, Boys' School Nankun	664 14-10-30	13 " "	
8	Messrs R. Ali & Son Ranchi (Hd. Office)	669 16-10-30	44 10 "	
9	Messrs Gul Md. Khan	670 16-10-30	3 8 "	
10	Messrs Karamchand Thapar, & Bros, Ranchi	679 21-10-30	3 11 "	Pd on 10 ¹¹ / ₃₀ .
11	Messrs Gul Md. Khan	681 21-10-30	3 12 "	
12	The Adjutant P.N. Regt	689 24-10-30	6 2 "	Pd on 10 ¹¹ / ₃₀
13	Messrs Gul Md. Khan	693 24-10-30	7 9 "	
14	The Manager K.C. Storey, Kanke	699 28-10-30	30 6 6	Pd on 10 ¹¹ / ₃₀ .
15	The Manager S.K. Coal Co., Sirka	700 28-10-30	29 3 "	
16	Rev. E.H. Whitley, Murhu	706 29-10-30	103 14 "	
17	Messrs Gul Md. Khan	710 30-10-30	3 4 "	
18	The Sec. Lodge, Ranchi	711 30-10-30	6 12 "	Pd on 10 ¹¹ / ₃₀ .
19	The Asstt. Reg. Co. of Societies, Doranda	712 30-10-30	2 13 "	
20	The Adjutant P.N. Regt. Ranchi	715 31-10-30	2 6 "	Pd on 10 ¹¹ / ₃₀ .
21	Messrs. M.K. Bose & Co, Ranchi	716 31-10-30	3 3 "	

Bdg. Bill

1	B/ P. Dutt Hind, Kimhari	239 16-10-30	" 13 "
2	Do Do	248 31-10-30	1 4 "

B.D. Bill

1	Kalp Gurin, Dera g P.O. Balla, Ranchi	339 6-10-30	2 2 "	K.P. Paid on 10 ¹¹ / ₃₀ .
2	Rev. S. Kula, Takarung Ranchi	343 17-10-30	7 3 "	K.P.
3	Prahludayal Surin, Darlaug	344 17-10-30	2 1 "	"
4	D. Soy, Allaham	346 20-10-30	2 4 "	"
5	Robin Colly, Janshedpur	347 22-10-30	1 10 "	"
6	Cate. Daniel Khalko Kinkal, Ranchi	348 22-10-30	2 1 "	

357 8 6 C.O.

B. F.

357-8-6

7	Mansukh Jaria, Karimatti	<u>349</u> 22-10-30.	2	5	"	V.P.
8	Shern Shrin, chandmari, Assam	<u>350</u> 22-10-30.	"	9	"	"
9	B-S. Guria, Kadam, Assam	<u>351</u> 22-10-30.	4	"	"	"
10	Yakub Kujur, Rampur-P.O. Champore	<u>352</u> 24-10-30.	1	2	"	"
11	M.P. Kerketta, Chatter Basti, Assam.	<u>353</u> 24-10-30.	"	9	"	"
12	Anandmarish Pukhanhaji Basti, Assam.	<u>354</u> 31-10-30.	3	7	"	"
13	Sannka Munda, Hurupalang Basti, Assam.	<u>355</u> 31-10-30.	1	7	"	"
Total Rs.			370	15	6	

Total amount paid on 10 $\frac{11}{30}$

Net total to be realised

51 8 6
Rs. 319 7 " *S.D. Kujur*
10/11/30.

for October 1920

Manage
I am not attending any reports
about the nationalization
provisions now. Please should
be sent to 1921.
17/11/20

List attached.
Sending report for
1921 to 1929.
17/11/20

E. W. Hughes
10/11/30.

E. W. Hughes
11. 11. 30.

Monthly Balance Sheet of
Store
of the G. E. L. Mission Press, Ranchi.

For the month of *October*

1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
1	<i>Acts Commentary</i>		✓	-	-	<i>Nil</i>	
2	<i>Admission Register</i>	$\frac{10}{30}$	600	-	-	<i>Nil</i>	
3	<i>Appendix I</i>	$\frac{9}{29}$	2000	-	-	<i>Nil</i>	
4	<i>Aradhana Bara</i>			-	-	60	
5	<i>Aradhana Chhotā</i>			-	-	<i>Nil</i>	
6	<i>Aradhana Nagpuria</i>			-	-	35 <i>Nil</i> ³³	
7	<i>Aradhana Mundari</i>			-	-	<i>Nil</i>	
8	<i>Aradhana Uraon</i>			-	-	<i>Nil</i>	
9	<i>Attendance Register</i>	$\frac{1}{30}$	276	13	-	<i>Nil</i>	
10	<i>Bara Rag Pustak</i>					<i>Nil</i>	
11	<i>Bingul Rag Pustak</i>					<i>Nil</i>	
12	<i>Binti Pustak Mundari</i>					4	
13	<i>Boarding fee receipt Bk</i>	$\frac{4}{30}$	50			<i>Nil</i>	
14	<i>Boarding Store a/c</i>	$\frac{1}{30}$	24			<i>Nil</i>	
15	<i>Boarding Fee Collection</i>	$\frac{1}{30}$	24			<i>Nil</i>	
16	<i>Boarding a/c</i>	$\frac{1}{30}$	25			<i>Nil</i>	
17	<i>Catechism</i>	$\frac{4}{27}$	6000			1352	
18	<i>Catechism II Pt</i>					<i>Nil</i>	
19	<i>Catechism Tika</i>	$\frac{8}{24}$	2000			194	
20	<i>Census form</i>	$\frac{11}{29}$	1000			<i>Nil</i>	
21	<i>Certificate Book</i>					<i>Nil</i>	
22	<i>C. N. Maubli Britant</i>	$\frac{1}{27}$	300			<i>Nil</i>	
23	<i>Confessio Augustana</i>			110		406	
24	<i>Daily School Fee Collection</i>	$\frac{1}{30}$	25			<i>Nil</i>	
25	<i>Dr. Martin Luther ka Jivan</i>					315	
26	<i>Dhau hone ka Hpai</i>			74		20	
27	<i>Dogmatic</i>					<i>Nil</i>	
28	<i>Dridhi Karam Smaran Card</i>					<i>Nil</i>	
29	<i>Dridhi Karam Smaran Bk.</i>					180	
30	<i>Durang Pustak</i>	$\frac{3}{29}$	5000	220		1130	

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of *October 1920*

19

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
31	English Writing Exercise			✓		Nil	
32	Examination Record form	1920	1000			Nil	
33	Family & Social Duties I					Nil	
34	Do Do II					Nil	
35	Franke Sahab ka Jiwan Charitra					Nil	
36	Galati Patri ki Jaka					2	
37	Grammar in Mundari					Nil	
38	Hastya Putti					Nil	
39	Huding Catechism					4	
40	Josaph ki Kahani					15	
41	Kam Patra	8 29	1000			Nil	
42	Kindergarten Songs					Nil	
43	Kunrukha Dandi	5 25	3000			Nil	
44	Landlords Rent Receipt	7 28	6			Nil	
45	Do Do 50 pp	7 28	11			Nil	
46	Do Do 100	7 28	13			Nil	
47	Life of Jesus					Nil	
48	The Life of the Rev. J. E. Gonner					60	
49	Mandarpan	7 30	4000		1600	2400	
50	Mandi Britant	3 26	2000			1000	
51	Mukhyasthal					368	
52	Munda Reader II year					566	
53	Do Do 1st Std			28		Nil	
54	Musa ki Kahani			124		Nil	
55	Ke-na Putti (Prayer)					Nil	
56	Kiyamawali					148	
57	M. J. History Hindi	8 27	6000			3831	
58	M. J. History Mundari					310	
59	M. J. History Hindi	8 28	6000			3705	
60	M. J. History Mundari	5 23	1000			64	

Monthly Balance Sheet of
Store
of the G. E. L. Mission Press, Ranchi.
For the month of *October* 1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
61	O. J. Prewerhan					Nil	
62	Pahili Pustak Hindi	1/29	3000			1582	
63	Panchanabe Sute					Nil	
64	Pandita Rama Bai			50		150	
65	Panjika	11/29	5000			Nil	
66	Patri Bachan in Uraon					Nil	
67	Prarthnamala					Nil	
68	Pracharak aur Utsa Kame					Nil	
69	Paulus Pakua Topono					365	
70	Roman Mat Khandan I			51		25	
71	Do Do II			142		240	
72	Sakshibani		5000			Nil	
73	Samuel ki Kahani			252		Nil	
74	Sanni Catechism	7/24	1000			408	
75	School Diary	7/30	100	100		Nil	
76	School Fee Receipt Book	7/30	51			Nil	
77	Shadi Bishayak Ulpadesh					Nil	
78	Shadi Baki	6/30	100			50	
79	Sida Horo Putti	1/28	6000			1405	
80	Sinni Wali	3/30	500			Nil	
81	Sunday School Register	3/30	200			Nil	
82	Tariki Dahan					309	
83	Teacher's Attendance Register					Nil	
84	The Adventist or Sabbathists					Nil	
85	Transfer Certificate	7/29	110			Nil	

S. J. J. ki

Monthly Balance Sheet of
Store
of the G. E. L. Mission Press, Ranchi.

For the month of September 1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
1	Acts Commentary		-	-		Nil	
2	Admission Register	10 $\frac{4}{30}$	650	-	-	Nil	
3	Appendix I	9 $\frac{29}{29}$	2000	-	-	Nil	
4	Aradhana Bara		-	-	-	60	
5	Aradhana Chota		-	-	-	Nil	
6	Aradhana Nagpuria		-	-	-	35	
7	Aradhana Mundari		-	-	-	Nil	
8	Aradhana Uson		-	-	-	Nil	
9	Attendance Register	1 $\frac{30}{30}$	276		x 13	Nil	x old print
10	Bara Reg Pustak					Nil	
11	Bingul Reg Pustak					Nil	
12	Binti Puthi Mundari					4	
13	Boarding fee Receipt Book	4 $\frac{30}{30}$	50			Nil	
14	Boarding Store a/c	1 $\frac{30}{30}$	24			Nil	
15	Boarding fee Collection	1 $\frac{30}{30}$	24			Nil	
16	Boarding a/c	1 $\frac{30}{30}$	25			Nil	
17	Catechism	4 $\frac{27}{27}$	6000			1352	
18	Catechism II Pt		-			Nil	
19	Catechism Tika	8 $\frac{24}{24}$	2000			194	
20	Census form	11 $\frac{29}{29}$	1000			Nil	
21	Certificate Book		-			Nil	
22	C. A. Mandli Britant	1 $\frac{27}{27}$	300			Nil	
23	Confessio Augustana				110	406	
24	Daily School Fee Collection	1 $\frac{30}{30}$	25			Nil	
25	Dr. Martin Luther ka jivan Charita					315	
26	Dhani Hone ka Upai				74	20	
27	Dogmatic					Nil	
28	Dridhi Karan Smaran Caru					Nil	
29	Dridhi Karan Smaran Bk.					180	
30	Durang Puthi	2 $\frac{1927}{1927}$	5000		2202205	1130	

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of *September*

1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
31	English Writing Exercise					Nil	
32	Examination Record form 1929		1000			Nil	
33	Family & Social Duties I					Nil	
34	Do Do II					Nil	
35	Frank Sahab ka Jiwan Charita					Nil	
36	Galati Patra ki Jika					2.	
37	Grammar in Mundari					Nil	
38	Hastya Putti					Nil	
39	Jusaph ki Kahani					15	
40	Kam Patra	$\frac{8}{29}$	1000			Nil	
41	Kindergarten Songs					Nil	
42	Huding Catechism					4	
43	Kunruk h Dandi	$\frac{5}{25}$	3000			Nil	
44	Landlords' Rent Receipt 25 pp	$\frac{7}{28}$	6			Nil	
45	Landlords' Rent Receipt 50 pp	$\frac{7}{28}$	11			Nil	
46	Do Do 100 pp	$\frac{7}{28}$	13			Nil	
47	Life of Jesus					Nil	
48	Life of the Rev J. E. Grosner					60	
49	Mandarpan	$\frac{7}{30}$	4000			4000	
50	Mandi Britant	$\frac{3}{26}$	2000			1000	
51	Mukhyasthal					368	
52	Munda Reader II Year Infant.					566	
53	Do Do 1st Std.				28	Nil 28 ^{5.7.}	
54	Musa ki Kahani				124	Nil 124 ^{5.7.}	
55	Ne:na Putti					Nil	
56	N. J. History Hindi	$\frac{8}{27}$	6000			3831	
57	N. J. History Mundari					310	
58	O. J. History Hindi	$\frac{8}{28}$	6000			3705	
59	O. J. History Mundari	$\frac{5}{1923}$	1000			64	
60	Nijamawali					148	

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of September 1930

19

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
61	O. J. Prawerhan					Nil	
62	Pahili Pustak Hindi	$\frac{1}{29}$	3000			1582	
63	Panchanabe Sute					Nil	
64	Pandita Rama Bai				50	150 200 ^{S.D.}	
65	Panjika	$\frac{4}{29}$	5000			Nil	
66	Patri Bachan in Draon					Nil	
67	Prarthna Mala					Nil	
68	Pracharak aur Moka Kam					Nil	
69	Paulus Pahua Topono					365	
70	Roman Mat Khandan I				51	25	
71	Do Do II				142	240	
72	Sakshi Bani	$\frac{5}{30}$	5000			Nil	
73	Samuel ki Kahani				252	Nil	
74	Sanni Catechism	$\frac{7}{24}$	1000			408	
75	School Diary	$\frac{7}{30}$	100		100	Nil	
76	School Fee Receipt Ak	$\frac{3}{30}$	51			Nil	
77	Shadi Biskayak Upadeshi					Nil	
78	Shadi Bani	$\frac{6}{30}$	100			50	
79	Siba Horo Putti	$\frac{1}{28}$	6000			1405	
80	Sinni Bani	$\frac{3}{30}$	5000 5000			Nil	
81	Sunday School Register	$\frac{3}{30}$	200			Nil	
82	Tak ki Dalian					309	
83	Teachers Attendance Register	$\frac{1}{28}$				Nil	
84	The Adventist or Sabbathists					Nil	
85	Transfer Certificate	$\frac{7}{29}$	40			Nil	

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Monthly Balance Sheet of Store

of the G. E. L. Mission Press, Ranchi.

For the month of *August*

1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
1	Acts Commentary					Nil	मे रदर के माह मे
2	Admission Register	10 ⁴ / ₂₃	600			Nil	पिन्दावे मे दिहा
3	Appendix I	9 ⁴ / ₂₉	2000			Nil	पिन्दा-जे माह मे
4	Aradhana Bara					60	पिन्दा-जितन 12 मी
5	Aradhana Chhota					Nil	उममे मरिदाम-
6	Aradhana Jagpuria					35	मरिदाम मरिदाम-म
7	Aradhana Mundari					Nil	Balance sheet
8	Aradhana in Urdu					Nil	दुसरे दुसरे S. Tirki
9	Attendance Register	1 ¹ / ₃₀	276			13	old Print 2/31.
10	Bara Rag Pustak					Nil	
11	Bingul Rag Pustak					Nil	
12	Binti Putti Mundari					4	
13	Boarding Fee Receipt Book	4 ¹ / ₃₀	50			Nil	
14	Boarding Store etc	1 ¹ / ₃₀	24			Nil	
15	Boarding Fee Collection	1 ¹ / ₃₀	24			Nil	
16	Boarding account	1 ¹ / ₃₀	25			Nil	
17	Catechism	4 ¹ / ₂₇	6000			1352	
18	Catechism II Pt					Nil	
19	Catechism Sika	8 ¹ / ₂₄	2000			194	
20	Census form	11 ¹ / ₂₉	1000			Nil	
21	Certificate Book					Nil	
22	C. M. Maubli Britant	1 ¹ / ₂₇	300			Nil	
23	Confessio Augustana					516	
24	Daily School Fee Collection	1 ¹ / ₃₀	25			Nil	
25	Dr. Martin Luther ka Givani Chast					315	
26	Dharmi Hone ka Upani					94	
27	Doymatic I.					Nil	
28	Dridhi Karam Smaran Card.					Nil	
29	Dridhi Karam Smaran Book					180	
30	Durang Putti	2 ¹ / ₂₇	5000			1350	

Monthly Balance Sheet of
Store
of the G. E. L. Mission Press, Ranchi.

For the month of *August*

1930.

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
31	English Writing Exercise					Nil	
32	Examination Record form	$\frac{10}{29}$	1000			Nil	
33	Family & Social Duties I					Nil	
34	Do Do II					Nil	
35	Franke Sahab Ka Jivan Charitra					Nil	
36	Galati Galati ki Tika					2	
37	Grammar in Mundari					Nil	
38	Hastya Putti					Nil	
39	Huding Catechism					4	
40	Jusaph ki Kahani					15	
41	Kam Patra	$\frac{8}{29}$	1000			Nil	
42	Kindergarten Songs					Nil	
43	Landlords' Receipt 25pp	$\frac{7}{28}$	6			- Nil	
44	Do Do 50pp	$\frac{7}{28}$	11			Nil	
45	Do Do 100pp	$\frac{7}{28}$	13			Nil	
46	Life of Jesus					Nil	
47	Life of the Rev J. E. Gonner					60	
48	Kunrukhi Daudi	$\frac{5}{25}$	3000			Nil	
49	Mandarpan	$\frac{7}{30}$	4000			4000	
50	Mandi's Britant	$\frac{3}{26}$	2000			1000	
51	Mukhyattal					368	
52	Munda Reader II year Infant					566	
53	Do Do 1st Slit					28	
54	Musa ki Kahani					124	
55	Ke: na Putti (Prayer Prayer)					Nil	
56	M. J. History Hindi	$\frac{8}{27}$	6000			3831	
57	M. J. History Mundari					310	
58	O. J. History Hindi	$\frac{8}{28}$	6000			3705	
59	O. J. History Mundari	$\frac{5}{23}$	1000			664	
60	Nijamawali					148	

**Monthly Balance Sheet of
Store**
of the G. E. L. Mission Press, Ranchi.

For the month of August

1920:

S. No.	Articles.	Date.	Number of copies printed.	Number issued previously.	Number issued during the month. Date.	Balance in Store.	REMARKS.
61	O. J. Praverhan					Nil	
62	Pahili Pustak Hindi	$\frac{1}{29}$	3000			1582	
63	Panchanabe Sutra					Nil	
64	Pandita Rama Bai					200	
65	Panjika	$\frac{11}{29}$	5000			Nil	
66	Patri Bachan in Urdu					Nil	
67	Prarthna Mala					Nil	
68	Pracharak aur Vaka Nam					Nil	
69	Paulus Pahnua Zipono					365	
70	Roman Matkhanda I					76	
71	Do Do II					382	
72	Sakshi Bani	$\frac{5}{30}$	5000			Nil	
73	Samuel ki Kahani					252	
74	Sanni Catechism	$\frac{7}{24}$	1000			408	
75	School Diary	$\frac{7}{30}$	100			100	
76	School Fee Receipt Bk.	$\frac{3}{30}$	51			Nil	
77	Shadi Bishayak Upadesh					Nil	
78	Shadi Baki	$\frac{6}{30}$	100			50	
79	Sida Horo Putli	$\frac{1}{28}$	6000			1405	
80	Sirni Baki	$\frac{3}{30}$	500 ^{S. 7.} 5000			Nil	
81	Sunday School Register	$\frac{3}{30}$	200			Nil	
82	Tar ki Dalian					309	
83	Teachers Attendance Regi ^{S. 7.} 700					Nil	
84	The Adventist or Sabbath					Nil	
85	Transfer Certificate	$\frac{7}{29}$	40 400			Nil	

S. Sirki

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of October

1920

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	AS.	P.		
1	Acts Commentary III	Nil							Nil	
2	Admission Register	120							120	
3	Appendix I	1656							1656	
4	Aradhana Bara	4							4	
5	Aradhana Chhota	Nil							Nil	
6	Aradhana Mundari	Nil							Nil	
7	Aradhan Nagpuria	66							66	
8	Aradhana Uraon	Nil							Nil	
9	Attendance Register	78			7 0/3/-	1	5		71	old Print
10	Bara Bag Pustak.	62			1 78/-		8		61	
11	Bingul Bag	4							4	
12	Binti Putti	72			40 0-1-0	2	8		32	
13	Boarding fee Receipt Bk.	53							53	
14	Boarding Store a/c	14							14	
15	Boarding fee Collection	12							12	
16	Boarding account	15							15	
17	Catechism	311			50 0-1-0	3	2		261	
18	Catechism Part II	230			2 0-1-0		2		228	
19	Catechism ki Tika	161			4 0-8-0	2			157	
20	Census form	544							544	
21	Certificate Book (K)	26 41 35.							26 41 35.	
22	Chota Nagpur ka Jumbli ^{Printout}	95			31 0-1-6	2	14	6	64	
23	Confessio Augustana	204			1 03-0		3		203	
24	Daily School fee Collection	12							12	
25	Dr Martin Luther ka Jumbli ^{Chapitre}	345			1 0-2-0		2		344	
26	Dhani Hone ka Upai	149							149	
27	Dogmatic I	389							389	
28	Dridhi Karan S. Card	403							403	
29	Dridhi Karan S. Book	117			63 0-2-0	7	14		54	
30	Durang Putti	173			65 0-4-0	16	4		108	
31	English Writing Exercise	2			1 0-2-3	1	2	3	1	
32	Examination Record form	496							496	
33	Family & Social Duties I	86							86	
34	Do Do II	129			3 0-0-6		1	6	126	
35	Franke Sahib ka Jivani Charit	119			1 0-1-0		1		118	
36	Galati Patri ki Tika	56			1 0-4-0		4		55	
37	Grammar in Mundari	2			1 2-8-0	2	8		1	
38	Hastya Putti	339			4 0-3-0		12		335	
39	Hudiy Catechism	228			43 0-1-0	2	11		185	
40	Josaph ki Kahani	278			1 0-0-6			6	277	
41	Kam Patra	747			17 0-1-0	1	1		730	
42	Kindergarten Songs	395							395	
43	Kurukh Dandi	1							1	
44	Land Lords' Rent Receipt 25 pp	8							8	
45	Do Do 50 pp	7			1 0-9-0		9		6	

45-15-9 C.O.

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of October 1930.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
					B. F.	45	15	9		
46	Landlord's Rent Receipt 100 pp	Nil							Nil	
47	Life of Jesus	361							361	
48	Life of the Rev. J. E. Gonner	456			1 0-30		3		455	
49	Maudsland	Nil	1600		58 0-20	7	4		1542	
50	Maudsland Assistant	32			13 0-60	4	14		19	
51	Mukhyasthal	56			16 0-20	2	4		40	
52	Munda Reader, Hyward Infants Class	178			1 0-09			9	177	
53	Do Do 1st Std	77							77	
54	Musee ki Kahani	191			2 0-06		1		189	
55	Se:na Putli (Wagon Prayer)	19							19	
56	Kiyamawali	618			2 0-20		4		616	
57	A. J. History Hindi	183			11 0-46	3	1	6	171	
58	A. J. History Mundari	36							36	
59	O. J. History Hindi	894			8 0-46	2	4		886	
60	O. J. History Mundari	301							301	
61	O. J. History Praveshan	69							69	
62	Pahili Pustak	63			36 00-9	1	11		27	
63	Panchanabe Sutr	91			2 0-10		2		89	
64	Pandita Rama Bai	123							123	
65	Panjika	568			2 0-20		4		566	
66	Patri Bachan in Wagon	Nil							Nil	
67	Prarthana Mala	258			2 0-10		2		256	
68	Pracharak aur Uska Kam	259			12 0-10		12		247	
69	Paulus Bahna Jopono	177			1 0-10		1		176	
70	Roman Mat Khandan I	57			8 0-30	1	8		49	
71	Roman Mat Khandan II	139			10 0-30	1	14		129	
72	S. Bani	2							2	
73	Sanni Catechism	187							187	
74	Samuel ki Kahani	289			1 0-06			6	288	
75	School Diary	107							107	
76	School fee Receipt Bk	35			1 0-00	1			34	
77	Shadi Bishayak Upadesh	29							29	
78	Shadi Bani	47							47	
79	Sida Hori Putli	891			28 0-10	1	12		863	
80	Sirni Bani	458			2 0-10		2		456	
81	Sunday School Register	202							202	
82	Tar ki Dahan	374							374	
83	Teachers Attendance Regtr	273							273	
84	The Adventist or Sabbathist	293			10 0-10		10		283	
85	Transfer Certificate	37							37	
						75	14	6	C.O.	

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of October

1930.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
86	Holy Bible	5		13	17-8-0	75	14	6	4	
87	N. Testament Large Type	Nil			0-12-0				Nil	
88	N. Testament Mundari	23			8-0-8-0	4			15	
89	N. Testament Hindi 14/-	21			4-0-14-0	1			17	
90	N. Testament Hindi 0/9/-	17			6-0-8-0	3			11	
91	N. Testament English	19							19	
92	N. Testament English	8							8	
93	N. Testament Roman Urdu	Nil							Nil	
94	Matti Susamachar @ 1/6	Nil							Nil	
95	Mark do @ 1/3	Nil							Nil	
96	Luk do @ 1/6	9							9	5.3
97	Johan do @ 1/6	2							2	
98	Preriton Ki Kriya @ 1/6	23							23	
99	Matti Susamachar @ 1/4	12							12	
100	Mark do @ 1/4	8							8	
101	Luk do @ 1/4	10							10	
102	Johan do @ 1/4	15							15	
103	Preriton Ki Kriya @ 1/4	16							16	
104	Kagpuria Kaitti Mark	8							8	
105	Kagpuria Kaitti Luk	12							12	
106	do do Johan	19			19-0-0-6		9	6	Nil	
107	do do Preriton Ki Kriya	27							27	
108	Roman Urdu Mark	35							35	
109	Roman Urdu Luk	12							12	
110	Urdu Matti Susamachar 7/2								7	
Total Rs.						86				

S. Sirki

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of September 1920 192

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
1	Appendix	1656							1656	✓
2	Acts Commentary I+II	Nil							Nil	
3	Admission Register	120							120	✓
4	Attendance Register	76	13	11	0-3-6	2	6	6	78	✓
5	Aradhana Bara	4							4	✓
6	Aradhana Chota	Nil							Nil	
7	Aradhana Mandari	Nil							Nil	
8	Aradhana Nagpuria	69			1 0-8-0		8		66	✓
9	Aradhana Vraon	Nil							Nil	
10	Bara Rag Pustak	65			3 0-8-0	1	8		62	✓
11	Binti Putti Mundari	101	2		31 0-1-0	1	15		72	Restocked
12	Bingul Rag	4							4	✓
13	Boarding fee receipt bk	53							53	✓
14	Boarding Store a/c	14							14	
15	Boarding fee Collection	12							12	
16	Boarding a/c	15							15	
17	Catechism	378	1		68 0-1-0	4	4		311	Restocked
18	Catechism Part II	234			4 0-1-0		4		230	
19	Catechism Jika	160			8 0-8-0	4			161 15-8	
20	Census form	544							544	✓
21	Certificate Book (K)	26							26	✓
22	C. A. Mandli Britabot	104			9 0-1-6		13	6	95	✓
23	Confessio Augustana	252	110		458 0-3-0	29	10		204	✓
24	Daily School fee Collection	12							12	✓
25	Dr. Marti Luther ka Jivan	550			205 0-2-0	25	10		345	✓
26	Dhani Hona ka Upai	80	74		5 0-0-6		2	6	149	✓
27	Dogmatic I	418			29 0-2-0	3	10		389	✓
28	Dridhi Karan S. Card	403							403	
29	Dridhi Karan S. Book	120			3 0-2-0		6		117	
30	Durang Putti	49	222		98 0-4-0	24	8		173	added 2 Excess in Total Receipts returned by V.P.P. S.S.
31	English Writing Exercise	2							2	
32	Examination Record form	496							496	
33	Family & Social Duties I	90			4 0-0-6		2		86	
34	Do Do II	133			4 0-0-6		2		129	
35	Frank Sahib ka Jivan Ucha	103			4 0-1-0		4		119	
36	Galati Patri ki Jika	57			1 0-4-0		4		56	
37	Grammar in Mundari	3			1 2-8-0	2	8		2	
38	Hastya Putti	341			2 0-3-0		6		339	
39	Hubing Catechism	264			36 0-1-0	2	4		228	
40	Jusaph ki Kahani	281			3 0-0-6		1	6	278	
41	Kam Patra	748			1 0-1-0		1		747	
						105 - 10-0 C.O.				

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of September 1930.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
						15.7.105	10			
42	Kindergarten Songs	399			40-30		12		395	
43	Kumukh Dandi	2	1		20-40		8		1	
44	Landlords' rent receipts pp.	8							8	
45	Landlords' do 50 pp	7							7	
46	do do 100 pp	Nil							Nil	
47	Life of Jesus	369			8 0-10		8		361	
48	Life of the Rev. J. E. Gorman	456							456	
49	Mauderpan	11	2		13 0-20		10		Nil	Restocked
50	Maudli Britant	49			17 0-60		6	6	32	
51	Mukhyasthal	69			13 0-20		1	10	56	
52	Munda Reader II year.	182			4 0-09		3		178	
53	do do 1st Stl	49	28						77	
54	Musa ki Kahani	70	124		3 0-06		1	6	191	
55	Kiyamawali	622			4 0-20		8		618	
56	Ke:na Putti (Grand Prayer)	19							19	
57	A. J. History Hindi	216			34 0-46		9	9	182	
58	A. J. History Mundari	37			1 0-20		2		36	
59	O. J. History Hindi	931	1		38 0-46		10	11	894	Restocked
60	O. J. History Mundari	302			1 0-20		2		301	
61	O. J. Pradeshan	74			5 0-26		12	6	69	S.J.
62	Barhne ki Bahili Pustak	105	2		44 0-09		2	1	63	Restocked
63	Panchanebe Suta	143			52 0-10		3	4	91	
64	Pandita Rama Bai	75	50		3 0-06		1		123	
65	Panjika	570			2 0-06		4		568	
66	Prarthana Mala	265			7 0-10		7		258	
67	Pracharak aur Usha Kani	262			3 0-10		3		259	
68	Petri Bachan in Urdu	Nil							Nil	
69	Paulus Pahua Jopono	178			1 0-10		1		177	
70	Roman Mat Khandan I	14	51		8 0-30		1	8	57	
71	Roman Mat Khandan II	4	142		7 0-30		1	5	139	
A 72	S. Bani	1			1 0-80		8		Nil	
B	S. Bani of 1st	5			3 0-40		1	4	2	
73	Sanni Catechism	198			11 0-10		11		187	
74	School Diary	7	100						107	
75	Samuel Ki Kahani	41	252		4 0-06		2		289	
76	School fee Receipt Bk	35							35	
77	Shadi Baki	47			2 1-00		2		49	
78	Shadi Bishayak Hades	30			1 0-09		0	0	29	
79	Sida Horo Putti	906			15 0-10		15		891	
80	Sirni Baki	472			14 0-10		14		458	
81	Sunday School Register	203			1 0-09			9	202	
82	Teachers Attendance from	273							273	
83	The Adventist or Sabbath	293							293	
84	Tar Ki Dalian	387			13 0-20		1	10	374	
85	Transfer Certificate	37							37	
						171	4	6	C.O.	

Monthly Balance Sheet

of the G. E. L. Mission Press, Book-shop, Ranchi.

For the month of September 1930.

S. No.	Name of Articles.	Previous month's balance.	Total receipts.	Total No. sold during the month.	Rate	Total Amount			Balance in Stock.	Remarks.
						Rs.	As.	P.		
86	Holy Bible	6		13	1 18 0	13	1	6	5	
87	N. Testament Large Type	5			5 0 12 0	3	12		Nil	
88	N. Testament Hindi	28			5 0 8 0	2	8		23	
89	N. Testament Hindi	23			6 0 8 0	3			17	
90	N. Testament Hindi	22			1 0 4 0		4		21	
91	N. Testament English	19			0 2 0				19	
92	N. Testament English	11			3 0 9 0	1	11		8	
93	N. Testament Roman Urdu	Nil							Nil	
94	Matti Rachel Suramachar	Nil			0 0 6				Nil	
95	Mark do do	Nil			0 0 3				Nil	
96	Luk do do	10			1 0 0 6		6		9	
97	Johan do do	3			1 0 0 6		6		2	
98	Preriton Ki Kriza	23			0 0 6				23	
99	Matti Rachel Suramachar	13			1 0 1 0		1		12	
100	Mark do do	9			1 0 1 0		1		8	
101	Luk do do	11			1 0 1 0		1		10	
102	Johan do do	16			1 0 1 0		1	0	15	
103	Preriton Ki Kriza	17			1 0 1 0		1	0	16	
104	Maggi Katti Mark	11			3 0 0 3			9	8	
105	do do Luk	16			4 0 0 6		2		12	
106	do do Johan	24			5 0 0 6		2	6	19	
107	do Preriton Ki Kriza	29			2 0 0 6		1		27	
108	Roman Urdu Mark	37			2 0 0 6		1		35	
109	do do Luk	16			4 0 0 6		2		12	
110	Urdu Matti Suramachar	12			5 0 0 6		2	6	7	
					Total	185	14	3		
						185	1	3		

S. L. S. L.
23-10-30

for Aug & Sept. 1930.

15/10.

List of out-standing Bills for July 1930.

S. No.	Printing Bill	Name of customer	Bill No. & Date	Amount	Remarks
1		M. N. Ghose, Esq., Old Commissioner's Compound, Ranchi	422 2-7-30	12 " "	Balance out of Rs. 26/-
2		Prof. Abani Mohan Banerjee, Xila school, Ranchi	449 14-7-30	27 " "	Balance out of Rs. 187/-
3		The Manager, 'The Sentinel', Ranchi	456 15-7-30	6 10 "	
4		Mr. H. Rahman, Ranchi	475 24-7-30	" 14 "	
Total Rs. 46 8 "					

August & September 1930.

1	Printing Bill	The Manager, the Sentinel, Ranchi	520 15-8-30	2 2 "	
2	Book Dept.	Master Habib Surin, Pakra	295 25-8-30	1 " "	bal. out of Rs. 6/-
Total of Aug. Rs.				3 2 "	
1	Ptg. bill	J. P. J. Elmes, Esq. J.C.S., Ranchi	598 13-9-30	6 10 "	
2		Messrs Gul Md. Khan, Ranchi	600 15-9-30	" 11 "	bal. of Rs. 6/2/-
3		do do	607 17-9-30	4 14 "	
4		The Adjutant C.N. Regt. Ranchi	611 19-9-30	1 8 "	
5		Messrs Gul Md. Khan, "	617 22-9-30	3 12 "	
6		do do	622 24-9-30	4 10 "	
7		The Cannifore shoe factory, Ranchi	623 25-9-30	7 14 "	bal. of 18/14/-
8		The Hong-Sec. Ranchi Club	629 25-9-30	5 " "	
9	Bdg. bill	Sister Mand C.S.D., Namkum.	234 19-9-30	" 10 "	
Rs. 35 9 "					C.O.

B.K. Dept.

18-7-

35-9-0

10.	Philip Sage, Sijang, Kachhi dist.	323	16-9-30	8 5 0	V.P.	} Paid on 17-10-30.
11	B. Surin, Lachha, Chaimpur	325	22-9-30	14 1/2	"	
12	Benjamin, Chaltarbasti	326	23-9-31	1 14 1/2	"	
13	Shem Surin, Chanduari	330	23-9-30	3 8 1/2	"	
14	M. P. Turkey, Bardol Basti, Assam.	332	26-9-30	2 9 "	"	
15	Joseph Henrophi, Bhalukaguri	333	26-9-30	3 7 "	"	
16	Nathaniel Herong, Kausisi Bagan	334	26-9-31	6 6 "	"	
17	Paulus Pusti, Siring, Gawn	335	26-9-30	5 7 "	"	

Total of Sept 30 Rs. 67 15 "

Sk
18/10.

Less

9 3 "

Total of Sept 30 Rs. 58 12 "

J. D. Kujar
17-10-30.

G. G. I. Mission Press

Printing, Publishing and Book Binding

MANAGER
~~ELIAS PURTI~~

Ranchi, Bihar & Orissa

Dated the 19th September 30.

To

D. M. Panna, Esq.,

Secretary Board of Trustees, GUMLA.

Dear Sir,

Owing to the Pooja holidays the Bank will remain closed from 27th September to 8th October 1930. So I should like to draw the Establishment charges of September before the close of Pooja and unless I receive a cheque of about Rs. 514/5/- on the 25th latest, it is impossible to draw it from the bank and pay the poor employees at the end of this month. This amount will be adjusted in the Salary Account later on and oblige.

Yours faithfully,

[Signature]
Manager.

*Handed Cheque
no. 10205-7 22/9/30
Sent through Ranchi
Branch Sayal. Kishore
22/9/30*

S.K.
19/9

50

The Secretary
C-E-L Mission Press,
Ranchi.

Sir, In compliance to your suggestions questions I have the honour to state as below: —

1. An account of total of the bills from 1921 to 1929; total previously realized; total realized during the month of August '30 and the balances. And expenditure & balances of the month of August 1930 made & attached.
2. Return as usual made only upto ~~19~~ June '30.
3. The Temporary man who was engaged to help in stock taking and whom you had sanctioned to take as an apprentice in the same department is already discharged, as he did not like to work in this office. There were too much to do, which though I employed him for four weeks he could not clear all. It seems, that since from the start of this Press the store was never systematically arranged. I, therefore, beg you to allow extension of one or two months time more to prepare & submit a complete return of the store (Depository room).
4. In the past years whenever this office workers did book stitching works at their homes they were paid @ 6 pias per book for books of the size of our S. Bani. The books which the three men stitched at their homes were not smaller than our S. B. but I argued to work on 3 pias a book and from the party I have charged at 6 pias per book, excluding thread & all other charges relating to complete binding.

5. Since I received your note of outstanding bills, great attempt has been made and many realized which can be seen from the return attached.

I have the honour to be
Sir,

Your most obedient servant

~~W. H. K.~~

Manager.

12. 9. 30.

for June 1930.

Исходка.
12/9.

for July 1930

Copy
Manager
I have received two copies of this
return & so am in return for self.
Please send me the return for self.
& Sept. at once & the bill for the month of
bill & find that nothing has been received
July. I find out nothing from Jan. to June.
How the bill was over.
Please let me know the amount
14/10/30

S. D. Kuznetsov
6/10/30

Heck
7-10-30.

Gumla,
The 28th July 1930.

Manager,
G.E.L. Press,
Ranchi.

Your letter dated the 23rd July 1930 reached me duly.

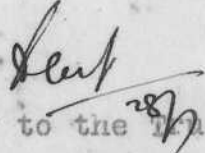
The outstanding bills list is returned back. Those items which were written off by order of the Trustees -vide April meeting minutes- have been scored through in green pencil. Let these be adjusted in the returns .

I find number of customers have not paid their dues to the Press. Please send the peon every month to them with the bills . Let me see once what the peon does. Let him state in the remarks column the result of his demand visit. For instance ,if he goes to a customer and the latter says to him to come on a certain date ,let this be noted .Whatever the customers say let all these be noted by him. As regards Puranmal's bills ,please go to him once more with the Rev.M.Prehn and settle them finally with him ,even at a sacrifice to the Press .

Yes,your salary is Rs.45/- per month .

As far as I remember ,the stores with the Book-seller were once counted . But if needs be,you please engage either the Bhandari Kushal peon or one extra hand temporarily for a week or so.

Please let me know if any person has approached you from either the District Board of the Municipality promising to give works on payment of commission. I have talked with the Rev.M.Prehn ,and we think that some money should be set apart for propaganda work and we can pay the commission out of that money . Let me hear about this matter confidentially.


Secretary to the Trustees.

G. G. L. Mission Press

Printing, Publishing and Book Binding

MANAGER
ELIAS PURTI

Ranchi, Bihar & Orissa

Dated the 23rd July, 1930.

To
Messrs

D. M. Panna, Esq.,
Secretary Board of Trustees,
GUMLA.

Dear Sir,

With reference to the extra pay allowed by the Executive of the Board of Trustees, at their meeting held on 5th July '30, I am advised to ask you that the amount under head New pay as fixed (Rs.45/-) of myself (Manager) is correct.

As yet I have not got copy of July Minutes which if you please send early I will arrange to purchase new types.

I beg to let you know that on account of great dis-order in the Store of this Press, at present we are unable to furnish its return. The store is not in order. Every day the Book-seller and one boy do counting and re-arranging works of the old book forms for some hours and it has been found that in this way it will take a long time. I therefore, suggest that if an extra temporary man be engaged for a few months the difficulty will be removed for ever

Yours truly,

Enclo:- Bills a/c for June 30,
Out-standing bills List
and one Cheque book.

Elias Purti
Manager.

OUTSTANDING BILLS ACCOUNT

for *June* 1930

Year. Month	Total Amount of Bills.			Amount realized.			Balance to be realized.			REMARKS.
				Previously.	During the month.	Total.				
January	1,454	15	9	1,433	9	9	1,433	9	9	21 6 "
February	1,006	14	3	970	15	3	970	15	3	35 15 "
March	1,473	9	3	1,456	2	3	1,456	2	3	17 7 "
April	1,026	7	6	970	9	6	39	"	"	1,009 9 6 16 14 "
May	606	13	6	521	14	6	65	6	"	587 4 6 19 9 "
June	1,195	"	6		877	4 6	877	4 6	317	12 "
					+ 104	9 "	+ 104	9 "	- 104	9 "
										Paid by bill No. 407 on 23-7-30. 25-6-30 unpaid list of Rs. 213/3/- attached.
	6,763	12	9	5,353	3	3	981	10	6	6,334 13 9 428 15 "
					+ 104	9 "	+ 104	9 "	- 104	9 "
							1,086	-3	-6	6,439 -6 -9 324 -6 -0

S. R. Kuyish
23-7-30.

Mezaka
23/7

List of bills unpaid for the month of June 1930.

S. No.	Name	Bill No & date	Amount.	Date of realization
<u>Printing bill</u>				
1	Babu K. N. Sircar, 35. Circular Road, Ranchi	<u>354</u> 6-6-30	4 14 "	
2	" S. Goswami, Lalpur, Ranchi	<u>358</u> 7-6-30	8 " "	
3	The Manager K.C. Stores, Kanke	<u>369</u> 13-6-30	73 " "	
4	do do	<u>370</u> 13-6-30	53 1 "	
5	Messrs B. B. Sinha, Ranchi	<u>371</u> 13-6-30	11 10/ "	balance out of Rs. 16/10/
6	The Manager, Piska Tea Concern, Piska	<u>375</u> 14-6-30	10 15/ "	
7	Thakur Sahab M. N. Shah Des, Jariajark	<u>379</u> 16-6-30	9 2 "	
8	Md. Kasim, Driver K.C. Stores, Kanke	<u>385</u> 17-6-30	1 6/ "	
9	Rev. J. Lakra, Ranchi	<u>398</u> 24-6-30	2 8 "	
10	Messrs Gul Mohammad Khan, Ranchi	<u>403</u> 24-6-30	1 4 "	balance out of Rs. 14/13/- 12/9/-
11	do do	<u>404</u> 24-6-30	9 10/ "	
12	The Editor, Gharbandan, Ranchi	<u>407</u> 25-6-30	104 9 "	Paid on 23-7-30. <u>Sh</u> 23/7
13	Messrs Gul Mohammad Khan, Ranchi	<u>416</u> 30-6-30	5 " "	

B.D. bill

14	Daniel Khalkho, Nagrijuli T.E. Assam	<u>198</u> 6-6-30	1 1 "	V.P.
15	Dharamdas Horo, Hurupalang Basti "	<u>202</u> 11-6-30	" 12/ "	"
16	Dhansidh Bakhla, Majhatoli	<u>203</u> 11-6-30	5 15/ "	"
17	Harimasih Lirki, Kartich T.E.	<u>205</u> 12-6-30	1 2 "	"
18	Abdia Kyur, Ichkela	<u>207</u> 14-6-30	8 11 "	"
19	Nathaniel Ming, Hingir	<u>212</u> 18-6-30	2 12/ "	"

Binding bill

20	B/ Rambans Sahay, Ranchi	<u>199</u> 23-6-30	" 14/ "	
21	do do	<u>201</u> 26-6-30	" 12/ "	
22	Nehemiah Lalau, Ranchi	<u>202</u> 26-6-30	" 8 "	
23	B/ J. N. Sirkar, J. H. School, Ranchi	<u>203</u> 26-6-30	" 6/ "	

Total Rs.

213 3 "

S. R. Kyur
23-7-30.

M. S. Laka
23/7

Gumla, the 18th July 1930.

To,

Mr. W.C. Ekka,
Manager, G.E.L. Mission Press,
Ranchi.

The following three cheques are forwarded :-

	Rs.	A.	P.
1. Rev. M. Prehn for Calcutta Paper Trading Co.	142	11	0.
2. Messrs. S.N. Banerji Calcutta	44	10	0
3. Messrs. G. Lochan & Co., Calcutta	57	0	0
Total	Rs. 244	5	0

Also one requisition for new cheques is sent. Please send the Cheque Book on receipt .

The usual Returns have not been received by me . All the Returns should reach me by the end of first week every month . I should like to see the old out-standing bills list maintained in your office to correct my list . I should like to know what realisations have been made . This list will be returned back immediately .

W. C. Ekka
Secretary

List of pending bills for the
month of May 1930.

S. No.	Name	Bill No. + date	Amount	Remarks.
	<u>Printing bill</u>			
1	The Secretary, Association Press, Calcutta	<u>296</u> 3-5-30	" 12 "	
2	B/ S. Goswami Lalpur, Ranchi	<u>338</u> 23-5-30	7 11 "	
3	The Vice-chairman District Board, do	<u>343</u> 27-5-30	65 4 "	
	<u>Book Dept. bill</u>			
4	B/ Dinanath Sinha, Brahma. Ch. School, Ranchi	<u>181</u> 2-5-30	1 " "	
5	Rev. A. Locono Chanduari, Assam	<u>182</u> 6-5-30	1 2 "	V.P.
6	K. G. Johan Ming Birmitrapur	<u>185</u> 20-5-30	3 9 "	
7	Elias Liza, Pakargoomah	<u>194</u> 27-5-30	5 9 "	"
	Total	Rs . .	84 15 .	

S. D. K. J. W.
5/7/30

OFFICE OF THE BOARD OF TRUSTEES, GOSSNER CHURCH PROPERTY .

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To,

The Manager ,

G.E.L. Press, Ranchi.

The Executive of the Board of Trustees sat on 5th July 1930 and sanctioned the increments that yourself and I ,as members of the Press Committee ,decided to give to the Press employees with effect from January 1930. I am sending the list to you for file in your office .Please preserve it carefully as the Auditor would like to see it.

2. The Executive has considered the question of office or working hours in the Press and has allowed extra pay to be added to the old pay of all the Press employees except the apprentices . This extra pay will take effect from June 1930 .You can draw this new pay and distribute it now. The list is attached herewith.

3. It must be noted that in the case of urgency over-time work is permitted ,but it must be done before or after the office hours and not in continuation of the office hours . If one is required to stay on in the office for some time in order just to finish the work in hand that should not be counted as over-time .

4. The Executive has fixed time-scale of pay for peons and machine coolies at 10- /8/- 15 . This will be found in the minutes of the Executive which will be forwarded to you in due course .

5. On your recommendation the Executive has allowed Rs.2/- to two of the compositors .The merits of good workers are open to consideration in future .

6. With the introduction of time-scale of pay and Provident Fund provision ,it will be necessary in future to get rid of inefficient and old employees by discharging or retiring them .The Press can not pay the maximum pay to all its employees .There must be room for employment of new hands .


Secretary to the Board of Trustees .

8/7/1930.

O R D E R .

In conformity with the resolution of the Board of Trustees -vide Item No.5 (3) of the Minutes of the meeting of the Board of Trustees held on 4-4-1930 ,two of the members of the Press Committee ,Messrs. Panna and Ekka ,in the absence of the third member ,the Rev.Mr.Prehn, who is at Netarhat , fix the following increments in the pay of the Press staff to take effect from 1st January 1930.

<u>Name of employee</u>		<u>Present pay</u>	<u>Increment allowed .</u>	<u>New pay as fixed .</u>
1. Sukh Das Kujur	Clerk.	16/-	1/-	17/-
2. Suleman Tirki	Book Seller	16/-	1/-	17/-
3. Man Masih Khalkho	Compositor	20/-	1/-	21/-
4. Upendra Nath Acharji	Do.	20/-	1/-	21/-
5. Suleman Kujur	Do.	18/-	1/-	19/-
6. Johan Kapi	Do.	17/-	1/-	18/-
7. Theodore Kujur	Do.	16/-	1/-	17/-
8. Obed Bek	Distributor	7/-	1/-	8/-
9. Santosh Ekka	Do.	8/-	2/-	10/-
10. Johan Minz	Printer	23/-	1/-	24/-
11. Prem Ekka	Do.	15/-	1/-	16/-
12. Soma Tirki	Do.	12/-	1/-	13/-
13. Christochit Minz.	Book Binder	14/-	1/-	15/-
14. Boas Toppo	Do.	11/-	1/-	12/-
15. Patras Tirki	Do.	8/-	1/-	9/-
16. Rakhal Toon	Do.	11/-	1/-	12/-
17. Manmasih Kerketa	Do.	7/-	1/-	8/-
18. Khristo Das Ekka	Peon	10/-	1/-	11/-

No.1 Clerk Sukh Das Kujur is brought to the Scale of pay for the Compositors and No.2 Suleman Tirki is brought to the Scale of pay for the Printers .

All the above named employees ,except No.18 Khristo Das Ekka ,are brought to Time Scale of pay as already fixed and will get their increments in future according to their grades .

Sd. D.M.Panna ,

Sd. M.C.Ekka. 22/5/1930.

Orders passed by the Executive of the Board of Trustees
at its meeting held on the 5th day of July 1930.

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In view of the fact that formerly the working hours in the Press were 7 only, but now the hours have been fixed at 8, the Executive considered it desirable to allow increment in the pay of the Press staff as shown below.

<u>Serial No.</u>	<u>Name</u>	<u>Designation</u>	<u>Increment</u>	<u>New pay as fixed.</u>
1.	Masih Charan Ekka	Manager	5/-	25/- 50/-
2.	Sukh Das Kujur	Clerk	1/-	18/-
3.	Suleman Tirki	Book seller	1/-	18/-
4.	Junas Tirki	Head Compositor	2/-	32/-
5.	Man Masih Khalkho	Compositor	1/-	22/-
6.	Upendra Nath Acharji	Do.	2/-	23/-
7.	Suleman Kujur	Do.	2/-	21/-
8.	Johan Kapi	Do.	1/-	19/-
9.	Theodore Kujur	Do.	1/-	18/-
10.	Eliazar Tiga	Do Passed Exam.		15/-
11.	Bhauwa Minj	Distributor	Do.	12/-
12.	Obed Bek	Do.	Nil	8/-
13.	Santosh Ekka	Do.	Nil	10/-
14.	Johan Minj	Printer	1/-	25/-
15.	Prem Ekka	Do	1/-	17/-
16.	Soma Tirki	Do.	1/-	14/-
17.	Nottrott Tirki	Machine Coolie	1/-	12/-
18.	Mansukh Lakra	Do.	1/-	11/8/-
19.	Hanukh Tiga	Do.	-/8/-	10/8/-
20.	Lucas Minj	Do.	-/8/-	11/8/-
21.	Khristoehit Minj	Book Binder	1/-	16/-
22.	Boas Toppo	Do.	1/-	13/-
23.	Patras Tirki	Do.	1/-	10/-
24.	Rakhal Toon	Do.	1/-	13/-
25.	Manmasih Kerketa	Peon	-/8/-	8/8/-
26.	Khristo Das Ekka	Do.	-/8/-	11/8/-

The new pay fixed, as shown above, will take effect from June 1930.

S. A. Pannu
Secretary

List of employees of the
Instruments allowed from 1st Jan

S. No.	Name	Designation	Year of Service
1	Masih Charan Ekka	Manager	1918 — 12 years.
2	Sukhdas Kujur	Clerk	15th Jan '27 — 3 years & 2 months.
3	Suleman Turkey	Book Seller	Jan '25 — 5 " 3 "
4	Jumas Turkey	Hd. Compositor	1888 — 42 years.
5	Manmasih Khalkho	Compositor	1891 — 39 "
6	Upendra Nath Acharjee	do	1911 — 19 "
7	Suleman Kujur	do	1915 — 15 "
8	Johan Kapi	do	1912 — 18 "
9	Theodore Kujur	do	1915 — 15 "
10	Eliagar Liga	do	1921 — 9 "
11	Bhaua Ming	Distributor	November '25 — 4 years & 4 months.
12	Obud Bek	do	May '28 — 1 year & 4 months.
13	Santosh Ekka	do	1925 — 5 years.
14	Johan Ming	Printer	1898 — 32 "
15	Prem Ekka	do	1922 — 8 "
16	Soma Turkey	do	1924 — 6 "
17	Nattrott Turkey	Machine Cooly	1920 — 10 "
18	Mansukh Lakra	do	1923 — 7 "
19	Hanukh Liga	do	December '29 — 4 months.
20	Lucas Ming	do	December '28 — 1 year & 4 months.
21	Christochit Ming	Book Binder	1882 — 48 years.
22	Boas Loppo	do	1901 — 9 "
23	Patras Turkey	do	1922 — 8 "
24	Rakhal Loon	do	1920 — 10 "
25	Manmasih Kerketta	Peon	March '27 — 3 years.
26	Christodas Ekka	Peon	January '29 — 1 year & 2 months.
27	Sumitra	Jharuwali & water women	
28	Ram Charan	Jamadar	

G. E. L. Mission Press, Ranchi.
 May 1930.

Monthly pay			Approximate overtime allowance earned in each month.	
40	-	-	8	11 5/- per year
16	-	-	4 5	16+1 = 17/- placed on the scale of the Corporation.
16	-	-	3 12	16+1 = 17/- placed on the scale of the District - men.
30	-	-	4	Not entitled to any pension. But if he continues on his pay, he will be increased by Rs. 2/- as head.
20	-	-	4 5	20+1 = 21/- Corporation per 1931. 4/-
20	-	-	4 5	20+1 = 21/-
18	-	-	4 2	18+1 = 19/-
17	-	-	4 2	17+1 = 18/-
16	-	-	4 5	16+1 = 17/-
13	-	-	4 2	15/- To be increased 15/- from last month.
9	-	-	2 11	12/- To be increased 12/-
7	-	-	3 2	7+1 = 8/-
8	-	-	2 12	+ 2 = 10/-
23	-	-	8 4 3	+1 = 24/-
15	-	-	10 7	+1 = 16/-
12	-	-	5 2 6	+1 = 13/-
11	-	-	2 15 6	18/-
10	8	-	2 15 6	18/-
10	-	-	2 15 6	18/-
11	-	-	4 9 3	18/-
14	-	-	2 14 6	+1 = 15/- very old to be retired
11	-	-	2 8	+1 = 12/-
8	-	-	2 12	+1 = 9/- old man to be retired.
11	-	-	2 10	+1 = 12/-
7	-	-	3	+1 = 8/- old man to be retired.
10	-	-	2 3	+1 = 11/-
3	-	-		
2	-	-		
388			107 4	

9.40.
10.50.

- ३- यह जीभ है लुकेनाती ।
 "इफता" खायं मुख से तनिक कह दो मसीहा प्यारे ॥
 ४- मैं हूँ अपावन पापी ।
 अपने लहू से शुद्ध मुझे करदो मसीहा प्यारे ॥
 ५- ये हाथ पाँव भी मेरे ।
 सेवा में अपनी लो लगा उनको मसीहा प्यारे ॥
 ६- तन मन अधन सब तुम को ।
 अर्पण मैं करता हूँ ग्रहण करलो मसीहा प्यारे ॥
 ७- है दास की यह बिल्ली ।
 सब दुःख से काके मुक्त अपना लो मसीहा प्यारे ॥

२१६ भजन ।

- [] (१) पिता जी पुत्र के द्वारा पवित्रात्मा दिला देना ।
 मुक्त हैं अपने पापों में हमें उससे जिला देना ॥
 " (२) यह पापों से है मन मेला पवित्रात्मा बसे क्यों कर ।
 प्रभु यीशु के लोहू में हमारा मन घुला देना ॥
 " (३) दियाहा हो तड़पता हूँ कहीं पानी नहीं मिलता ।
 न होऊँ मैं कभी प्यासा वह अमृत जल पिला देना ॥
 " (४) मैं भूखा हूँ पिता सुनिये मेरी आत्मा तरसती है ।
 मसीह जीवन की रोटी है यही मुझको दिला देना ॥ ख
 " (५) है बिल्ली दीन की प्यारे प्रभु तुम से यही हरदस ।
 है फिरते धर्म से भटके उन्हें निज में मिला देना ॥

21 lines

Eliagar Tiga

12x5
1.15.

- ३ मंत डर रे मरियम तूने खुदा से ।
पाया है फज़ले इलाही इनाम ॥
- २ हामला तू होगी बेठा जनेगी ।
रखेगी तू उसका यीशू ही नाम ॥
- ४ इब्र ख़ुदा कहलायेगा वह शख्स ।
होगा बुजुर्ग इस में नहीं कलाम ॥
- ५ देगा खुदा दाऊद का उसे तख्त ।
होगा न राज उस का कभी तमाम ॥
- ६ तुझ से खुदाया है उलतिजा । यह ११
अपने ही दर का मुझे रख गुलाम ॥

२८ गज़ल ।

राग-हुई थी मुल्क इस्तेल सना

- १—मित्रो । यह जल्सा शाम का तुम को सुबारक हो ।
और इस बरसका दिन बड़ा तुमको सुबारक हो ॥
- २—ईश्वरने जगको किया प्यार दिया निज बेटे को ।
हे पापियो । उसकी दया तुमको सुबारक हो ॥
- ३—दाऊद के नगर में इस दिन एक बालक जन्मा है ।
खीष्ट प्रभु जगका त्राण कर्ता तुमको सुबारक हो ॥
- ४—होशाना । सबसे ऊँचे पर, पृथ्वी पर शान्ति हो ।
मनुष्यों में प्रसन्नता तुमको सुबारक हो ॥
- ५—गडेरिया जाके कहते थे यूसफ़को मरियम से ।
बेठा तुम्हारा नन्हासा तुमको सुबारक हो ॥

22 lines

Bhau Singh

To

The Secretary
C-E L. Mission Press, Ranchi.

Sir,

In connection to the remarks made against Rakhal Toon's salary and the overtime allowances charged by the manager & clerk I beg to explain as below -

- (1) That, Rakhal Toon's excess salary has been confiscated & refunded.
- (2) That, since from the dismissal of ex-manager Mr. Parti - every day we had to one or two hours more than usual hours. And likewise we worked until April 1930 and never charged overtime allowance.
- (3) That, you know, that the works I am entitled to do are more than enough for me. I am quite unable to do my all duties during usual office hours. I have always required assistance for these two works (1) Proof reading (2) Account works. So long I have always taken ^{the} accounts after the usual working hours because there during office hours there is no leisure to do this most important task.
- (4) The Press clerk does not do his own duty during overtime work whenever worked. I always required his help. And therefore, when regular overtime work was stopped I ordered him to bill for all such excess hours we work. I did so only to pay a little & run the work smoothly.
- (5) That, since from the dismissal of ex-manager I with the assistance of Press clerk have doubly served this Press. I am doing the works than done by two men and thus have saved Rs. 5/- per month of this Press.
- (6) That, I expect, that though previously no sanction was secured to do so still with view to my hard circumstances you will not object to do so.

Ranchi
The 5th June 1930.

I have the honour to be
Sir
Your most obdt servant
M. Shukla
Manager.

R. H. 13, V. 36

Dear Mr Cannon,

I seeing the statement of
salaries at present and under the old scale, feel
rather sorry for several of the men, as they are working
too much. If there be any possibility to have the new
scale raised I would gladly do it. I fear that the
outlook of the Press under the present conditions will be
rather unfavorable. Perhaps we may do something before the
people actually begin to grumble.

Yrs sincerely
M. J. R. Allen

FROM,

D. M. PANNA, ESQR.,

Deputy Collector,

HAZARIBAGH.

Ranchi

The

5th May 1930.

Rev. Mr. Parker
Ranchi;

Dear Sir,

On the results of the examination
I think Eliaga Tipa should be given an
increment of Rs 2/- and brought to the
scale of Rs 15/- from May, 1930. As regard
Bharamsing I think he should be
given an increment of Rs 3/- and brought
to the scale of Rs 12/-. He is an old hand
and is not educationally qualified so
as to be brought to the scale of Rs 15/-. Please
let me know your views. Yours sincerely
D. M. Panna

To

The Secretary,
Managing Committee, G.E.L. Mission Press,
Ranchi.

The humble memorial of the employees of the
G.E.L. Mission Press, Ranchi, most respectfully
sheweth:-

*I discussed the
matters of the
petition with the
Press employees.
It was not known
to me that for nearly
the Press employees
worked only 7 hours
it was promised them
that their wages would
be increased if
they would for 8 hours.
In the alternative
they were suggested
to have only 7 hours
work. This they
did not accept.
They want the
8 hours' work with
increased pay.
The cases of the
coolies working
on the machines
are considered.*

1. That your humble memorialists are the employees in the G.E.L. Mission Press at Ranchi where they are working in different capacities varying from Book-Bindership to Compositor-ship.
2. That your humble memorialists are, as a whole, servants who have always been thought as most dutiful and honest people.
3. That the wages your humble memorialists used to draw was so very small in comparison to the wages that the employees of the other Presses get, we also had to bear with this small wages because our working hours were less than theirs; that Revd. Vannaday, the then Secretary, ordered that your humble memorialists would be compensated by extra allowance for doing overtime works. We were given extra-time work and its allowance also before the time of Revd. Cannaday.
4. That your humble memorialists with great difficulties used some how or other to manage their affairs with the scanty wages they drew coupled with over-time allowance for doing extra duty.
5. That the working hours during week days for your memorialists were seven hours only except on Saturdays on which day it was four hours.
6. That to the great surprise of your humble memorialists a notice dated the 5th of March 1930, was put up on the Notice-board purporting to be the recommendation of the Committee appointed to consider the better working

of the

D. K. K. K.
27.5.30

of the G.E.L.Mission Press at Ranchi.

7. That the said recommendations have so to say changed all the previous system of workings and have laid down scales of wages for the different classes of employees in the G.E.L.Mission Press.

8. That the said recommendations have done away with over-time allowance which your humble memorialists used to draw for the last 22 years.

9. That the said recommendations have also increased the working hours from 7 to 8 on all week days except on Saturdays

10. That it has also been recommended that fine should be levied for late attendance.

That being aggrieved with the recommendations and decision of the Committee referred to above your humble memorialists beg to submit this memorial for your and the Committee's re-consideration and favourable orders.

1. That the G.E.L.Mission Press has been in existence and has been working according to the old system for the last 60 years during which long period the working has always been satisfactory and up to the mark. No complaint what-so-ever against the workings or the employees has ever been heard of or substantiated.

2. That the whole system as recommended and changed corresponds to the workings in Factories and Government Presses, but unfortunately the scales of pay recommended are quite different and too inferior.

3. That the increments in pay suggested is also very small and disappointing.

4. That as a matter of fact when work is required to be
exacted

exacted from your humble memorialists according to the work done by employees in Government Presses, your humble memorialists in the fairness of justice and of equity are also entitled to the same rights and privileges enjoyed by employees elsewhere.

5. That your humble memorialists are all the more entitled to better pay and prospects than what has been recommended, because of the fact that the over-time allowance which was in vogue for the last 22 years has been stopped. The said over-time allowance was a source of great help and solace to your humble memorialists but as this privilege has been taken away your ~~humb~~ humble memorialists are put to great loss specially owing to the new scale of inferior pay recommended.

6. That not only that all the facilities so long enjoyed by your humble memorialists have been taken away but the hours of duty have also been increased by one hour more. Besides this a penalty of fine for late attendance has also been introduced. But unfortunately your humble memorialists have not been compensated for the loss of those facilities and privileges so long enjoyed by them nor have they been granted any other facilities to compensate for the increased hours of working and other things.

7. That the number of holidays during the whole year ~~g~~ has not also been fixed in accordance with the Government Presses.

8. That the scale of pay recommended is too insignificant comparing to the bare necessities of life specially during these times of famine and hardship when even a single ordinary person requires at least Rs.15/- a month for his bare feeding, clothing etc.

9. That almost every one of your humble memorialists

memorialists has several dependent members who are to be provided for by your humble memorialists who can in no way manage their affairs with the scanty pay which is proposed to be given in the G.E.L.Mission Press.

10. That your humble memorialists are whole time servants and truly speaking the best part of their energy is exhausted in discharging their duties in the Press. Consequently they cannot be expected to take up ~~that~~ to another work during leisure hours to earn for some thing more. Your humble memorialists have therefore to depend solely upon the pay they draw from your Press.

11. That your humble memorialists are poor men having no other opening. The way in which your humble memorialists have been discharging their duties deserve every consideration and encouragement at the hands of your Committee.

Under the circumstances your humble memorialists most respectfully pray that the matter be again put up before your Committee and after giving due weight and consideration to the pitiable case of your humble memorialists order that -

(i). The old system of working with all its facilities and privileges be allowed to continue,

or

(ii). If it is thought that the system newly introduced is more profitable, then in that case it is prayed that better pay and prospects with all the facilities and privileges that are prevalent in Government

Government Presses be also recommended and introduced.

(iii). When the new scale is prepared, the salaries of the old workers be kindly adjusted to it, taking into consideration the length of their service in the Press.

And for this act of your kindness your humble memoria-
-lists shall in duty bound ever pray.

Ranchi,

30 May 1930.

ਭਗਤ ਸਿੰਘ

Boor Toppo

Raina Turkey

Mammacil Kertan
chinto das Ekka

ਮਾਮਾਇ ਕਰਤਾ
ਚਿੰਤਾ ਦਾਸ ਏਕਾ

ਮਾਮਾਇ

Prem Ekka

ਪ੍ਰੇਮ ਏਕਾ

ਪ੍ਰੇਮ ਕਾਨਿ ੫

M. Acharyee

ਮਾਮਾਇ ਕਰਤਾ

Johan Minj

Elias - Tigu

Alced Zek

D. Kujur

Bhowa Minj

Eliazab Tigu

Theodor Kujur

Scantosh Ekka

Mammacil Dehalkho

Junas Turkey

Johan Kapi

No.	Name	Bill No.	Date.	Amount.	Remarks
5	Kanabir Prasad Biswakarma	420	16-8-27	3-11-0	Let this amount be written off & the book closed.

LIST OF PRESS BILLS WRITTEN OFF BY THE BOARD OF TRUSTEES.

6. Lachmi Narayan, Ranchi	185	-	9-3-28	1-4-5	This bill has been prosecuted by the Municipality for embezzlement of Public Money. No chance of realizing. Written off.
					4-4-30.
17th July 1929	.....			Rs. 1,945-13-3	
12th November 1929	.....	"		397--8-3	
7. Rev. P. T. Martin, Adra	27		31-1-28	6--8-0	Write off. It is an old account for which there is no chance of realization as, most probably it has already been paid to the late Manager.
					4-4-30.
Total				Rs. 2,343--5-6	

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8. X Ray Kleder, Ranchi	474	-	9-9-27	2--0-0	Write off. The man is dead and his promise to me to pay, has not done it. There is little doubt for its realization.
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THIRD LIST OF PRESS BILLS RECOMMENDED XXXXXX TO BE WRITTEN OFF BY THE SECRETARY BOARD OF TRUSTEES.

S.Nos.	Name	Bill No.	Date	Amount.	Remarks
1. Dr. S.K. Banerjee	...	354	11-6-28	1-12-0	Write off. The man is no use to write to this man again. Sd/D.M.Panna. 10/12
2. Chin Hing & Co, Ranchi		481	28-7-28	8-15-0	This may be written off - (bad debt). Sd/D.M.P. 10/12
3. Babu Johan Kujur, Ranchi	-	343	12-12-28	0--8-0	It is disgusting to write letter & letter with no satisfaction. Sd/D.M.P. 10/12
4. Rev. E.H. Whitley	-	273	3--8-27	0-12-0	To be written off. Sd/D.M.P. 10/12
11. S.K. Sahay, Esq.		2179	30-7-24	11--6-0	Write off. The man is dead and his promise to me to pay, has not done it. There is little doubt for its realization. Sd/D.M.P. 10/12
Total				Rs. 11-15-0	C.O.

No.	Name	Bill No.	Date. B. F.	Amount. 11-15-0	Remarks.
5	Mahabir Prasad Biswakarma	450	- 16-8-27	- 4-12-0	Let this amount be written off & the block confiscated to the Press
6	Lachmi Narayan, Ranchi	165	- 9-3-29	- 1--4-0	This man has been prosecuted by the Municipality for embezzlement of Public money. No Chance to realise. Written off. 4-4-30.
7	Rev. P. T. Martin, Adra	27	- 21-1-28	- 6--8-0	Write off. It is an old account for which there is no chance of realization as most probably it has already been paid to the late Manager 4-4-30.
8	N. Ray Pleader, Ranchi	474	- 9-9-27	- 3--0-0	Write off. The man is dead and his brother though he promised to me to pay, has not done it. There is little doubt for its realization. 4-4-30.
9	Captain J. R. D. Rogers	466 70 132	- 5-9-27 - 10-2-28 - 7-3-28	- 3--0-0 - 1-12-0 - 2-06-0	Write off. The man has become bankrupt and there is no chance for the realisation of the dues.
10	R. Ali & Son, Ranchi	414 38 575	- 13-8-27 - - 31-8-28	- 31--4-0 - 86-10-0 - 18--2-0	Write off except Rs. 10/- of Bill No 442 D/9-7-1929. The Press should be careful in dealing with the firm like this. The bad debt is due to mismanagement & to a great extent of the old Manager. 4-4-30.
11	S. K. Sahay, Esq.	2179	- 30-7-24	- 11--6-0	Write off Mr. Gupta had promised some commission. The debt was really seen for the Dewan of Gangpur State. 4-4-30.

688x

Rs. 181-15-0 C. C.

No.	Name.	Bill No.	Date.	Amount.	Remarks.
			B. 7.	181-15-0	
12.	The Secretary C.N. College Student's Union, Ranchi	1444	- 3-4-26 -	1-10-0)	Write off. There is no trace of the C.N.
		1901	-11-12-26	3-12-0)	College Student's Union at present and no body takes respon- sibility. 4-4-30.
13.	Masih Prakas Tirkey	1733	- 27-9-26 -	3--0-0	Write off it is im- possible to pay the responsibility defi- nitely on one man. 4-4-30.
14.	B/Immanuel Toppo, Govindpur. 84		- 21-1-27 -	3--0-0	Write off. There app- ears to be some mis- take and the respon- sibility cannot be fixed upon one man. 4-4-30.

Sd/D.M.Panna.

Total Rs. 193-5-0

D. M. Panna
4/4/30

S.K/4-4-30.

Recommendations of the Committee appointed to consider the better working of the G.E.L. Mission Press.

1. So far the Gossner Church has not derived any direct profit from the Press.

The Press is the property of the Church and the capital out-lay is also the Church's property. It is proposed to divide the profits from the Press as follows:-

(1) Whatever net earning there will be on the 31st March 1930 will go to the Press Fund.

(2) In future the net earning of the Press will be distributed.

(a) Church Council will get Rs. 500/-.

(b) Press Reserve Fund. 500/-.

(c) The Press employees will be allowed bonus 50% of the net earning of the Press if it exceeds 1000/-, the balance going towards the Press Reserve Fund.

2. The following scale of pay is proposed:-

(1) Compositors--

(1) Apprentice... 3 months.....Rs.5/-.
1st year..... 6/-.
2nd year..... 8/-.

(The qualifications of an apprentice will be M.V. or M.E. up to the Matric standard. To be appointed a full Compositor, the apprentice will have to pass an examination by the Press Managing Committee).

Time scale of pay Rs. 15 - $\frac{1}{4}$ - 20 - $\frac{1}{4}$ - 25 - $\frac{1}{4}$ - 30.

(Efficiency bars at Rs.20/- and 25/-).

3. Distributor:-

An apprentice Compositor will be appointed as Distributor on his passing the examination fixed by the Managing Committee.

Distributor:- Time scale of pay will be Rs. 10 - $\frac{1}{4}$ - 15/-.
After three years as Distributor he can be promoted as Compositor if he passes an examination.

4. Press man.

Apprentice...1st year.....Rs. 6/-.

2.

Time scale of pay...Rs.10 - $\frac{1}{2}$ - 20 - $\frac{1}{4}$ - 25/-.

5. Book - binder:-

Apprentice....1st year.....6/-.

Time scale of pay....Rs.10 - $\frac{1}{3}$ - 16 - $\frac{1}{4}$ - 20.

6. It was found that the Press employees drew as over-time pay about one-third of their regular pay each month, and it appeared to the Committee that full work was not exacted from them during the office hours. It is proposed therefore :-

(1) That regular over-time work be put a stop to, only in very urgent case over-time work carrying over-time allowance will be permitted.

(2) A full day's work of employees to the compositors' and Printing Departments should be fixed by the Manager in consultation with the Head Compositor and Head Printer respectively.

7. Attendance:-

Late attendance by 5 minutes..fine -/1/- anna.

Late attendance after the first five minutes..fine -/2/- annas for every five minutes.

8. Office Hours.

On week days except Saturday 9 A.M. to 5 P.M.

On Saturday 9 A.M. to 1 P.M..

Convener.

Other Members. 1.

2.

THIRD LIST PRESS BILLS RECOMMENDED TO BE WRITTEN OFF BY THE

SECRETARY BOARD OF TRUSTEES.

S.Nos.	Name.	Bill No.	Date.	Amount.	Remarks.
1.	Dr.S.K.Banerjee.	354.	11-6-28.	1-12-0.	It is no use to write to this man again. Sd/-D.M.Panna 10/12
2.	Chin Hing & Co, Ranchi.	481	28-7-28.	8-15-0.	This may be written off(bad debt) Sd/- DmM.P. 10/12.
3.	Babu Johan Kujur, Ranchi.	343.	12-12-28.	0-8-0.	It is disgusting to write letter & letter with no satisfaction. Sd/- D.M.P. 10/12.
4.	Rev.E.H.Whitley.	273	3-8-27.	0-12-0.	To be written off. Sd/- D.M.P.10/12.
5.	Mahabir Prasad Biswakarma.	450.	16-8-27.	4-12-0.	Let this amount be written off & the block confiscated to the Press.
6.	Lachmi Narayan, Ranchi.	165.	9-3-29.	1-4-0.	This man has been prosecuted by the Municipality for embezzlement of Public money. NoChance to realise.Written off. 4-4-30.
7.	Rev.P.T.Martin, Adra.	27.	21-1-28.	6-8-0.	Write off.It is an old account for which there is no chance of realization as most probably it has already been paid to the late Manager. 4-4-30.
8.	N.Ray Pleader, Ranchi.	474.	9-9-27.	3-0-0.	Write off.The man is dead and his brother though he promised to me to pay, has not done it. there is little doubt for its realization. 4-4-30.
9.	Captain J.R.D. Rogers.	466 70. 132.	5-9-27. 10-2-28. 7-3-28.	3-0-0.) 1-12-0.) 2-6-0.)	Write off.The man has become bankrupt and there is no chance for the realisation of the dues.

C.O. Rs. 34-9-0

S.No.	Name.	Bill No.	Date.	Amount.	Remarks.
			<i>B.F.</i>	<i>34-9-0.</i>	
10.	R. Ali & Son, Ranchi.	414. 38. 575.	13-8-27. --- 31-8-28.	31-4-0. 86-10-0. 18-2-0.	Write off except Rs. 10/- of Bill No. 442 D/9-7-1929. The Press should be xxx careful in dealing with the firm like this. The bad debt is due to mismanagement to a great extent of the old Manager. 4-4-30.
11.	S.K. Sahay Esq.	2179.	30-7-24.	11-6-0.	Write off Mr. Gupta had promised some commission. The debt was really seen for the Dewan of Gangpur State. 4-4-30.
12.	The Secretary, C.N. College, Student's Union, Ranchi.	1444 1901.	3-4-26. 11-12-26.	1-10-0.) 3-12-0.)	Write off. There is no trace of the C.N College Student's Union at present and no body takes res- ponsibility. 4-4-30
13.	Masih Prakash, Tirkeş.	1733.	27-9-26.	3-0-0.	Write off it is im- possible to pay the responsibility defi- nitely on one man. 4-4-30.
14.	B/Immanuel Toppe, Govindpur.	84.	21-1-27.	3-0-0.	Write off. There ap- pears to be some mis- sibility cannot be fixed upon one man. 4-4-30 <i>Sd/- Refm</i> Sd/- D.M. Panna.

Total Rs. 193-5- 0.

Sd/- D. M. Panna,
4-4-30.

OUTSTANDING BILLS ACCOUNT

for *April* 19*30*.

Year.	Total Amount of Bills.			Amount realized.						Balance to be realized.			REMARKS.			
				Previously.			During the month.							Total.		
January	1,454	15	9	1,427	13	9	5	12	•	1,433	9	9	21	6	•	
February	1,006	14	3	930	15	3	35	•	•	965	15	3	40	15	•	
March	1,473	9	3	1,052	4	3	370	7	•	1,422	11	3	50	14	•	
April	1,026	7	6				794	11	6	794	11	6	231	12	•	
	4,961	14	9	3,411	1	3	1,205	14	6	4,616	15	9	344	15	•	S. H. Kujar 26/5/20. W. S. Lika 28.5.20.

S. H. Kujar
26/5/30.

W. L. Lika
28.5.30.

List of Pending Bills for the month of February 1930.

<u>Printing</u>				
1	Babu Kisi Pati Kumar, Gungutok, Ranchi	80 11-2-30	15	11
2	The Commandant Garkha Military Police, Ranchi	101 20-2-30	11	1
<u>Book Dept.</u>				
3	Mr. N. Mali (Chaibasa) Ranchi	102 5-2-30	14	3
Total Rs.			40	15

S. K. Singh
26/5-30

OUTSTANDING BILLS ACCOUNT
for — 1930

Year. Month	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
January	1,454	15	9	898	4	9	468	10	"	1,366	14	9	88	1	"	
February	1,011	10	3				794	4	3	794	4	3	217	6	"	

List of arrear bills of the G.E.L. Mission Press, Ranchi.
From 1922 to 1929.

Ledger folio	Name of party	Bills No. & date	Amount	Date of realization	Remarks
<u>1922.</u>					
78	Prof. S.K. Roy, Ranchi	327 4-5-22	7 - "		
"	do		184 14 6	191-14-6	Bharat Sewak a/c.
<u>1923.</u>					
2	Babu Abraham Barla, Burja 15.7.30	880 23-1-30	2 8 -		Bal of H. Note of 29-4-29
4	Rev. J. Ekka, Sirontali, Ranchi	1070 27-3-23	1 9 -		H. Note obtained 4-6-29
7	Rev. B. Mingi, G. H. School, Ranchi	1198 5-6-23	" 3 -		do of 7-12-28
71	Mahabir Pandit do	973 21-2-23	8 5 -	12-9-0	17-29
<u>1924.</u>					
6	P. Hurad, Esq. Ranchi 4.7.30	1947 5-5-24	3 8 -		H. Note of 4-6-29
"	do do	1735 23-2-24	3 - -		"
7	Rev. B. Mingi, G. H. School, Ranchi	1985 19-4-24	7 8 -		
"	do do	2193 5-8-24	2 - -		
"	do do	2207 8-8-24	7 - -		
"	do do	2236 20-8-24	1 4 -		H. Note.
"	do do	2258 26-8-24	1 8 -		
"	do do	2562 19-12-24	1 8 -		
"	do do	2566 20-12-24	4 10 -		
82	S.K. Sahay, Esq. Bar at law, Ranchi	2179 30-7-24	11 6 -	43-4-0	Bal of Rs. 111/6/-
<u>1925</u>					
90	Khemraj Purnanall, Ranchi Bioscope	-	136 10 -		arrear of his old Bioscope a/c.
11	Babu Christanad Tiru A.G. Office, Doranda	482 29-6-25	3 8 -		
70	Babu Jagannath Prasad, Lohardaga	213 16-3-25	1 7 -		
33	" Peter Kumar, Ranchi	280 8-4-25	4 6 -		Bal of 17/6/-
70	Babu Jagannath Prasad, Lohardaga	215 23-3-25	60 3 6		" - 178/3/6
"	do do	330 27-4-25	2 10 -	200-12-6	
4568-0 C.O.					

Ledger folio	Name of party	Bill No & date	Amount	Date of receipt	Remarks.
	<u>1926</u>	B.F.		456-8-0	
4	Rev. J. Ekha, Siromtoli, Ranchi	<u>1095</u> 25-1-26	3 12 "	}	H. Note.
"	do do	<u>1323</u> 27-3-26	" 13 6		
6	P. Hurad, Esq. Ranchi	<u>1488</u> 26-5-26	12 2 "		do.
7	Rev. B. Ming, J. H. School, Ranchi	<u>1582</u> 8-7-26	16 14 "		do
"	do do	<u>1741</u> 28-9-26	46 14 "		
"	do do	<u>14</u> 7-12-26	1 6 6		
"	do do	<u>35</u> 7-12-26	" 11 6		do.
"	do do	<u>1626</u> 3-2-26	38 2 "		
"	do do	<u>1722</u> 20-9-26	3 12 "		
10	Masik Prakash Zirki, Karimati	<u>1733</u> 27-9-26	3 - -		W.O.
11	Babu Christanand Ziru, Siromtoli, Ranchi	<u>1902</u> 11-12-26	1 4 -		
"	do do	<u>1903</u> 11-12-26	1 8 -		
52	B/ Urbanus Lakra, Koche dega Kinkhel	<u>40</u> 16-12-26	1 8 -		W.O.
83	The Sec. C. M. College Students Union, Ranchi	<u>1444</u> 3-4-26	1 10 -		W.O.
"	do do	<u>1901</u> 11-12-26	3 12 "		
7	Rev. B. Ming, J. H. School, Ranchi	<u>10</u> 27-11-26	4 10 3		H. Note.
				141-11-9	
	<u>1927</u>				
5	Gabriel Kyjor, Hd Master Gurner L.P. School, Ranchi	<u>402</u> 12-8-27	1 14 "		do. of 25-6-29
7	Rev. B. Ming, J. H. School, Ranchi	<u>202</u> 2-5-27	40 14 "	}	do.
"	do do	<u>404</u> 12-8-27	22 - -		
"	do do	<u>721</u> 23-12-27	" 12 "		
16	Mahabir Prasad Biswakarma, Main Road, Ranchi	<u>430</u> 16-8-27	4 12 -		W.O.
37	Rev. J. Lakra, Ranchi	<u>732</u> 23-12-27	2 8 -		
65	B/ Immanuel Zoppo, Govindpur	<u>84</u> 21-1-27	3 - -		W.O.
67	Rev. E. H. Whitley,	<u>273</u> 3-8-27	" 12 "		R.W.O.
72	Mr. N. Roy, Pleader, Ranchi	<u>474</u> 9-9-27	3 - -		W.O.
73	Captain J. R. D. Rogers, Hatties J.E.	<u>466</u> 5-9-27	3 - -		
78	Mr. S. K. Roy, Ranchi	<u>400</u> 12-8-27	4 10 "		do.
			87 2 "	593-3-9	

Ledger folio	Name of party	Bill No. & date	Amount	Date of realization	Remarks
	<u>1927</u>				
		D. G.	87 2 "	598-3-9	
92	R. Ali & son, Ranchi	<u>414</u> 13-8-27	31 4 "		
97	B/ Jumas Surin, Sec., Munda Sabha, Ranchi	<u>659</u> 25-11-27	21 8 "		
138	The Secretary, Lohardaga H.E. School	<u>292</u> 23-6-27	5 11 "	145-9-0	
	<u>1928.</u>				
3	Balun Yakub Bhengraj, Murku	<u>722</u> 30-10-28	33 8 "		Bal. of H. Note 28-6-29.
5	B/ Gabriel Kujur, Gossner L.P. School, Ranchi	<u>7</u> 10-1-28	" 14 "		
"	do do	<u>43</u> 28-1-28	2 12 "		H. Note
"	do do	<u>74</u> 20-1-28	1 8 "		
6	J. Hurad, Esq. Ranchi	<u>281</u> 11-5-28	1 5 "		do
13	Dr. S. K. Banerjee, Upper Bazar, Ranchi	<u>354</u> 11-6-28	1 12 "		Balance of 5/12/- R.W.O.
19	Chim King & Co., Ranchi	<u>481</u> 28-7-28	8 15 "		R.W.O.
30	Mr. Edward Kujur, Ravenshaw College, Cuttack	<u>124</u> 2-3-28	1 14 6		Bal. of 6/14/6
32	B/ Johan Kujur, Gossner L.P. School, Ranchi	<u>343</u> 12-12-28	" 8 "		R.W.O.
35	B/ Markas Lakra, Govindpur	<u>2</u> 3-1-28	44 3 "	30-1-29	Bal. of 64/14/-
"	do do	<u>120</u> 10-2-28	61 14 "		
37	Rev. J. Lakra, Ranchi	<u>349</u> 11-6-28	3 2 "		
40	Rev. P. T. Martin, Jamshedpur	<u>27</u> 21-1-28	6 8 "		
50	J. P. & Sons, Ranchi	<u>507</u> 10-8-28	3 - "	25-3-30	
	do	<u>508</u> 10-8-28	4 6 "	11-6-30	
53	J. N. Mukherjee, Esq. Tharpakhna, Ranchi	<u>473</u> 24-10-28	" 14 "		
73	Captain J. R. J. Rogers, Hatawar T.B.	<u>70</u> 10-2-28	1 12 "		
"	do do	<u>132</u> 7-3-30	2 6 "		
84	Mrs. Shanji Bhoj, Sec., Mohila Samiti, Kanke	<u>347</u> 9-6-28	4 - "		
92	R. Ali & son, Ranchi	<u>38</u> 19-28	86 10 "		Bal. of 167/13/-
"	do	<u>4</u> 6-1-28	10 8 "		
"	do	<u>575</u> 31-8-28	18 2 "		
9	A. L. Tirki, Esq. G. H. School, Ranchi	<u>463</u> 18-7-28	12 - "	4/-	
				312-5-0	
				1050-2-3	C.O.

Ledger folio.	Name of party	Bill No. & date	Amount	Date of realization	Remarks.
	<u>1929</u>	B. G.		1056-2-3	
6	P. Hurad, Esq. Ranchi	<u>8</u> 8-2-29	" 6 "		H. note.
"	do	<u>11</u> 16-2-29	1 - "		
42	Gul Mohamad Khan, Ranchi	-	189 3 "		Bal. of H. Note
"	do do	<u>299</u> 26-4-29	22 4 "		9.15.6-29 Rs. 209/31
57	B/Lachmi Narain, Accountant Municipal Office, Ranchi	<u>165</u> 4-3-29	1 4 "		
58	Babu Ignatius Lakra, Gumla	<u>29</u> 14-1-29	5 9 6		
59	P. S. Lakra, Esq. G. H. School, Ranchi	<u>269</u> 22-4-29	15 - "	57 -	Bal. of 85/-
62	Rev. H. F. Sturges, S. P. G. Mission, Itki	<u>81</u> 23-1-29	3 7 "		
"	do do	<u>101</u> 29-1-29	1 2 "		
"	do do	<u>249</u> 12-4-29	2 4 "		
63	Parmeswar Dayal Verma, Goranda	<u>20</u> 14-3-29	1 2 "		
90	Khemraj Puraumall, Sarawgi, Ranchi	<u>119</u> 16-2-29	6 12 "		
"	do do	<u>199</u> 22-3-29	32 8 "		
"	do do	<u>275</u> 22-4-29	11 - "		
"	do do	<u>301</u> 26-4-29	49 12 "		
"	do do	<u>407</u> 24-6-29	26 1 "		
"	do do	<u>415</u> 27-6-29	34 9 "		
"	do do	<u>416</u> 27-6-29	3 8 "		
"	do do	<u>471</u> 19-7-29	25 12 "		
"	do do	<u>19</u> 10-1-29	68 13 "		
92	R. Ali & son, Ranchi	<u>442</u> 9-7-29	10 - "		
115	Secretary, Church Council, Ranchi	<u>908</u> 10-12-29	9 5 "		
1	B. B. Sinha, Esq., Ranchi	<u>910</u> 10-12-29	1 8 "		24.4.30
139	R. C. Das Gupta, Asst. Sec. to Govt., Patna	<u>950</u> 23-12-29	4 - "		14.3.30 4-B. a/c.
				526-1-6	
		Total	Rs. - -	1582-3-9	

S. D. Kujar
11-3-30.

List of unpaid bills for the Month of January 1930.

Ledger folio.	Name	Bill No. & date.	Amount.	Remarks.
<u>Pty. bill</u>				
	The Secretary, G. S. Church Ranch	957 2-1-30	1 15 "	
<u>B.D. bill</u>				
	Rev. David Kujar, Gunnla	17 7-1-30	19 7 "	Not V.P. - sent by Reg. Parcel. Rev. M. Prehn ordered for Rev. D. Kujar St. 241. Letter received on 15-4-30 from the Post Master, Ranchi enquiring if the value has been received. Replied on 16 th / ₃₀ stating that this Office has not received the value of V.P. Parcel. S.D. Kujar 26/4/30.
	B/S. Turkey, Kinkel	39 15-1-30	5 12 "	

OUTSTANDING BILLS ACCOUNT
for — 1930.

Year <i>Months</i>	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.										Total.
January	1,454	15	9	1,366	14	9	60	15	•	1,427	13	9	27	2	•	
February	1,006	14	3	794	4	3	136	11	•	930	15	3	75	15	•	B.D. bill No. 125 — Rs. 3-11-0 } V.P. refused 19-2-30 80 133 — .. 1-1-0 } and restocked. 26-2-30
March	1,473	9	3				1,052	4	3	1,052	4	3	421	5	•	
/																
	3,935	7	3	2,161	3	•	1,249	14	3	3,411	1	3	524	6	•	The bill is not for more than 3 months. Should be sent to the partner. 1674 Rs. S.D. Kujar 11-4-30. Kesuka 15-4-30.

CHARGE - OF G. E. L. M. PRESS - CASH.

I, Elias Puri, am making over charge of following articles and money to Rev. M. Prehn, Missionary Lutheran Church Ranchi as ordered by Mr. D.M.Panna, Secretary, Mission Trust of Northern India in the Presence of Mr.M.N.Gupta Agent to the Trustees on 1st August 1929 at 9 A.M,

<u>DETAILS.</u>	<u>REMARKS.</u>
1. Cash Book.	Handed over by Mr.Prehn to Mr.M.C.Ekka-Asstt.Manager.
2. Petty Cash Book.	Do.
3. Temporary Loan Book.	Do.
4. Current Order Book 1929.	Do.
5. Do Money Receipt Book No.	Do.
6. Do Bank Pass Book.	Do.
7. Cash Rs.253-9-0	Do.
8. Cash Certificates-No.21-Face value of 100/- each,	Kept by Mr.Prehn himself.
9. One Iron Safe with 4 keys.	Do.with Asstt.Manager by do.
10. Provident Fund-assignment forms in Duplicate--24 Sets.	Kept by Mr.Prehn himself.
11. Do. Do.-3 Sets for Dead and left members.	Do.
12. Sealed Envelope containing Duplicate safe key of Wauste Bungalow Safe.	Kept in Press Safe.
13. Current Cheque Book.	Kept with Secretary to Trustees.
14. unused Cheque stubbs.	Do. by Rev.Prehn.
15. 3 " Pass Books, Chotanagpur Bank.	Do.
16. New Money Receipt Books No:8.	Do.by Agent to Trustees in his safe.

Certified that signatures are made in my Presence.

Elias Puri
Signature Ex.Manager.

M. Prehn 1. 8. 1929
Signature, Missionary nominated to be in charge of Press Manager.

D. M. Panna
Signature, Secretary,
Board of Trustees, Mission
Trust of Northern India.

M. C. Ekka
Signature of Asstt.
Manager in charge under
Rev. Prehn. 1-8-29

Witness.

M. N. Gupta
Agent to the Trustees
Mission Trust of Northern India.

List of "Wulleri Off" Press Bills - Recommendeds

Serial Number	Name	Bill Number	Date of Bills	Amount of Bills	Remarks
1.	Accountant, R.H. [unclear]	2544	17.12.24	10 2 -	No trace - Barred
2.	Adj't. C.N. Regiment	9956	8.12.21	109 10 -	Do.
3.	Aziz, S.A., Ranchi	2545B	19.12.24	1 12 -	Party fled - Do.
4.	Do.	2645	^{7.2.25} 17.12.24	6 1 -	Do - Do
5.	Do	587	5.8.25	1 12 -	Do - Do
6.	Do	1403	19.4.26	2 18 -	Do - Do
7.	A.M. Sarafat, & Co.	1545B	10.12.23	14 -	Barred - no trace
8.	Barla Nisodinus	9687	4.8.21	15 -	Do - Kurnai a/c
9.	Barlow, W.A.	2484	29.11.24	2 8 -	Do - no trace
10.	Baxter Mrs.	9771	21.9.21	4 8 -	Do - " answer.
11.	Bishop, Rt. Rev. Anam	9819	10.10.21	49 6 -	Do. - ^{a/c of} not Kurnai.
12.	Do.	29	12.1.22	7 14 -	Do " "
13.	Blundell, J.H.	1533	27.11.23	93 1 -	Do - no trace -
14.	Bene - Dr. B.L.	9539	13.5.21	20 10 -	Do - refused
15.	Brighton - Rev. F.	9934	... 21	2 4 -	Do - no trace
16.	Cashur, Raja Deana	405	12.8.27	3 5 -	Cancelled as no work done
17.	Cashmore, Rev. T.H.	9598	22.6.21	16 8 -	Barred - refused
18.	Do	277	11.4.22	10 -	Do " "
19.	Do	719	23.11.22	4 -	Do " "
20.	Calli Co. of. Stores	9402	5.3.21	12 8 -	Do " "
21.	Challie, Jagadmal	576	12.9.22	1 8 -	Do - no trace
22.	" N.C. Ranchi	9293	31.1.21	1 10 -	Do - Do
23.	Chawdhari R.G. (Rai Br)	964	16.12.25	8 4 -	Do - refused
24.	" Kabipada B. Eng.	¹³¹ 1484	25.2.25	2 -	Do - refused
25.	Clayton Mrs.	9599	-	1 -	Dead -
26.	Das, Hritlo Mr. M.S.C. 12	965	20.2.23	17 12 -	Barred. Insolvent
27.	Do. - Do	1976	12.5.26	25 14 -	Do - Do
28.	David, J. - Kauke.	1258	6.7.23	5 8 -	Do (Party never got the work)
29.	Dutt, S.C. Eng. M.Sc. B.	1827	5.11.26	3 8 -	Cancelled as no work done
30.	DeVine - Mr R.O.S.	1927	26.4.24	1 -	Barred - not traced
31.	Daraballa Co	9643	18.7.21	2 -	Do. - Kurnai a/c
32.	Director of Industries B.	9224	31.8.21	12 -	Do - " "
33.	Dutta Daniel	9572	7.6.21	11 -	Do " "
34.	Do	1926	25.4.24	13 -	Do " "
35.	Gye Rev. R	509	12.8.22	9 8 -	Do + Dead
36.	Ghosh, G.C. Ranchi	9405	11.3.21	5 8 -	Do left Ranchi - ^{for} Kurnai office.

S. no.	Name.	B/no	Date	Amount	Remarks.
37	Gort. Industrial Sch. Sept. ^{B. 7 -}	9589	13.6.21	⁴³⁸ 1 14	Barred - Kurnailun
38	do	363	8.5.25	- 2	do - refused.
39	Greene miss - S.P.G. mini	897	26.1.23	6 -	do - "
40	do do	1241	27.6.23	- 12	do - "
41	Gytha mammatha Nal	384	15.5.25	7 12	do - (no address or trace)
42	Habibulla Khan Sons.	365	8.5.25	- 2	do - not attempted
43	H. Secy. Hindpuri L.C. Society	370	9.5.25	- 10	do - No trace.
44	Hemrom mikka, murkur	9563	30.5.21	2 7	do - Kurnailun
45	Horo. Barnabas	9483	6.4.21	1 4	do "
46	do	9534	9.5.21	1 12	do "
47	" M. P.	1544B	18.12.23	3 2	do - address not traced.
48	Habbak - Mrs. B. A.	1305	28.7.23	1 6	do - no answer.
49	Hugbes, min. M. G.	92	25.1.22	4 8	do (fine to England)
50	do do	2426	10.11.24	3 12	do do.
51	Jamundus Chiranjilal	300	24.4.22	2 4	do (no address, no trace)
52	Jennings, Rev. J. H.	1176	19.5.23	2 -	do - no address.
53	John, Banpore	519	9.7.25	- 8	do - not attempted
54	K. Chellayya Oo - Ranchi	2553	18.12.24	33 ¹³ / ₈	do (No trace or address in Pres)
55	Khan, Mehdi ali, Malda	809	27.10.25	20 12	do - dead.
56	Khalkeho, N. Jhansaguda	9554	23.5.21	2 14	do - Kurnailun
57	Kujer, Joel Kunkel	9553	"	7 9	do do
58	" Johan Ranchi	7	19.8.25	- 8	do - left Ranchi
59	Kues, C. - Regmt. Supt. Major	9671	1.8.21	9 -	do - no address
60	Kula, Khisti Chait.	9524	2.5.21	- 6	do - do
61	La. Frenais, N. Sq. Ranchi	2133	22.7.24	7 8	do (No trace or address in Pres)
62	do do	2170	29.7.24	3 14	do "
63	do - do	2420	8.11.24	3 15	do -
64	do - do	2492	4.12.24	6 13	do "
65	Lakra Immanuel	9678	2.8.21	- 1 3	do "
66	do Ishak, Ranchi	289	15.4.22	- 4	do Kurnailun.
67	do Rev. Nurodin	9573	8.6.21	2 4	do do
68	do Rev. Rufus, Ranchi	1074	28.3.23	1 -	do + dead.
69	Lugun, Paulus, Bagjore	1718	20.2.24	- 3	do - no attempt.
70	Markay, D. S. Sq. Ranchi	845	12.1.23	7 3	do - refused.
71	Manager, Ranchi Sports Club Civil Milit. Sports - Ranchi	1064	16.1.26	6 2	do - Untraceable - fled.
72	Manager, New Paris Theatre Co.	1230	24.2.26	2 7	do do
73	do - do	1320	29.3.26	20 6	do do

S.No	Name	B.No	Date	amount	Remarks.
	B. N.			613-5-3	
74	Mandal, Jagesh Chandra	472	23.6.25	2 9 -	'Barred' - gone to England.
75	McDonald - Mrs, Spg. m ^{rs}	1239	27.6.23	13 - -	do. "
76	do	1324	7.8.23	1 6 -	do "
77	do	1808	13.3.24	4 13 -	do "
78	do	1738	25.2.24	2 12 -	do "
79	do	2473	26.11.24	1 - -	do "
80	do	2573	30.12.24	3 4 -	do "
81	Mahammed Ismail, Esq.	245	25.3.22	1 - -	do - address not known.
82	Mukhey, K. Esq. Ranchi	2641	21.1.25	14 14 -	do - no trace.
83	Nadani, R. S. Esq	424	3.7.22	10 6 -	do "
84	Nazir, Settlement Officer	1393	4.9.23	4 12 -	do "
85	Pattadar, Mr. R. K.	9615	1.7.21	6 6 -	do - refused
86	do	9803	30.9.21	11 - -	do "
87	Poddar Jannunathar	781	17.10.25	3 8 -	do - no trace.
88	Pope, Mr. F. Esq. Duranda	2554	18.12.24	6 - -	do "
89	do - do	2558	do	3 - -	do "
90	Proprietor, Cycle Hospital	662	3.9.25	- 9 -	do - not attempted
91	Purti Junes of Ram Puri	2122	15.7.24	- 6 -	do do
92	Rajabali - M. S. Ranch	140	25.2.25	14 10 -	do - left Ranchi
93	Ranchi Club, H. O. Clerk	709	21.11.22	5 - -	do - left Ranchi.
94	do - do	710	do	3 - -	
95	do - do	1050	15.3.23	2 8 -	
96	Rupley, Rev. F. A.	9391	3.3.21	6 14 -	do - "
97	Sahdeo, Kandarp, well	1051	16.3.23	12 - -	do - no address.
98	Sahu, Kolha Ram	2240	22.8.24	0 1 0	do - not attempted
99	Sauad - a Esq. Sambalpur	9557	25.5.21	3 15 -	do - Kumaon a/c
100	Saukar, Dr. A. S. Ranchi	2171	30.7.24	17 1 -	do left Ranchi
101	do - do	387	19.5.25	7 14 -	do "
102	do - do	664	7.9.25	11 7 -	do "
103	Secretary, Chutia ^{Orissa}	9239	15.2.21	5 12 -	do Kumaon a/c
104	" Duranda Co. of. Store	1310	30.7.23	- 3 -	do - not attempted
105	Shawmies. (Miss Shaw)	9249	- 21	- 10 -	do - left Ranchi
106	do -	9784	24.9.21	- 6 -	do "
107	Sup. Deoki Esq	1162	11.5.23	- 12 -	do - no trace.
108	Smilai - Mrs.	1344	16.8.23	- 4 9	do - left Ranchi
109	do Mrs.	1287	18.7.23	1 12 -	do "
				786 12 -	

B. Forward.				786	12	"	
110.	Singh. Kisto Kishor	9352	18.2.21	1	4	"	Banned - no trace.
111	Do - Do	9489	- 21	2	2	"	" "
112	Do Mr. Joel, S.P.G.	9158	22.12.20	"	12	"	" - Kumanis afc
113	" Rev. P. R. Bihupuria	9974	12.12.21	2	8	"	" Do - no trace
114	Lingar, m. m. d.	173	20.2.22	5	8	"	" - Do
115	" " T. N.	172	2.3.25	"	5	"	" Not attempted
116	Soy. E. D. Esq Ranchi	504	7.7.25	4	6	"	" - No trace - No address
117	" John, Nandipur, ^{Ranchi}	9940	2.12.21	1	7	"	" Kumanis line
118.	Spangler, Rev. H. R	630	11.10.22	1	"	"	" left India
119	Do - Do	688	13.11.22	5	9	"	Do "
120	Do - Do	698	21.11.22	3	"	"	" "
121	Lua, Jumas, Saundary ^{Ranchi}	9399	4.3.21	"	14	"	" Kumanis line
122	Lumby Hook, Kolkha, MS		-	-	-	-	-
122	Taylor m. W. H.	9793	28.9.21	1	12	"	" Do - no trace
123.	Turkey, Marlin Prakash	9466	5.4.21	3	4	"	" Do -
124	Tommy, Baras, min, C. H. H.	171	2.3.25	1	4	"	" No trace.
125	Toppo, Audnan, Benja	9242	22.1.21	33	5	"	" - Kumanis line
126	Toppo, David, L.P. School R.	246	24.3.25	"	3	"	" not attempted
127	Town Inspector R. Thane	1516	16.11.23	2	"	"	" - no trace
128	Walsh, M. W. P. Esq Ranchi	648	28.8.25	10	15	"	" left long ago } no trace }
129	Do - Do	676	9.9.25	8	1	"	" "
130	Do - Do	775	14.10.25	41	"	"	" "
131	Wardell - H. Esq.	9735	7.9.21	7	4	"	" Dead
132	Warmald min Rak. 2505	2505	9.12.24	2	12	"	" - no address
133	Warner - Mrs. Ranchi 270	270	3				
133	Wagfau, Mrs. Ranchi 695	695	8-4-25	15	12	"	" - left Ranchi
134	Do - Do	962	16.12.25	2	9	"	" "
135	Do Rev. O. V. Ranchi	20	5.10.25	"	4	"	" "
136.	White Mr. Mangar ^{T. E.} Daldali	1316	2.8.23	"	8	"	" left Ranchi
137	Wood, Mrs.	592	18.9.22	2	"	"	" "
138	Do -	1190	30.5.23	5	10	"	" "
139	Weaver Suresh Mangar	145	26.2.25	"	2	"	" Recently killed - balance - 1/2 not paid.

954

Sukhlal Kujar
3/4/29
Almupla 3/4

"Unrecoverable" Bills - as per enquiry of the Agent.

Suo	Name	No	Date	Amount	Remark
1	Ariz S. A. Ranchi	1403	19-4-26	2 13	Party fled.
* 14	Davidson J. Esq.	110	16-3-27	1 "	No address in Press.
2	Denon - Mrs. Ranchi	1441	3-5-26	2 10	Left India.
3	Duffy - J. F. Esq "	1777	14-10-26	24 "	do - now in Ireland.
4	Gulati R. N. "	1361	10-4-26	13 "	Party - wound his shop &
5	do	1572	6-7-26	5 4	left Ranchi long ago.
6	do	153	9-4-26	12 "	"
7	do	376	2-8-27	2 8	"
8	do	464	3-9-27	3 "	"
9	Gupta, Kedarusaka Dm	1882	10-12-26	4 14	Dead 2 years ago -
10	Harris Mr G.S.	176	22-4-27	6 "	No trace or address in Press
	Silas Rev. Jipkur.	263	11-6-27	" 4	mo. Communi destroyed from bills.
12	Hughes - Mrs M. G.	611	17-9-28	1 2	Party gone to England - has paid
13	do	730	2-11-28	1 1	refused to take the demand ^{letter} .
14	Hug - M. Mashoul.	731	23-12-27	1 12	No trace - No address.
15	Inglis, D. Miss. S.P.G. Min	1612	28-7-26	1 "	Party - gone home
16	do	1682	2-9-26	" 10	no hope of recovery
17	do	606A	13-9-28	2 12	Demand letter refused by ^{mission} .
18	Manager, Baitika Sports	710	21-12-27	38 7	No trace - No address - failed
19	" Civil, Mulety Sports	1387	16-4-26	6 4	do - do
20	" do	654	24-11-27	20 7	do do
21	" Lakshmi Bhandar	1906	11-12-26	9 "	Pd 1/- and refused 8/- as no work was done.
22	Mcdonald - Mrs. S.P.G.	517	22-9-27	1 "	gone Home - Mrs. Proke
23	do - do	726	23-12-27	2 "	writes that nothing is due.
24	Md. Ismail Esq. Hazrat	631	5-11-27	2 10	Police - transferred - no address.
25	Sahay - S.B.	498	15-9-27	2 "	No address - No trace
26	Shankar Dr. A.E. Ranchi	1497	2-6-26	1 8	Left Ranchi long ago.
27	Sugar, Rishi Sahel S.V.	1570	6-7-26	1 "	No trace - No address.
28	Servak Sangha, Ranchi	594	31-10-27	4 6	do - do
29	Sunny Nook - Koker "	1752	1-10-26	" 8	do - do
30	Thumarain mulsankar	1911	11-12-26	13 2	do - do
31	Tiga Julius Ranchi	411	12-8-27	1 "	He is a mendicant now. do.
32	Tilaksharital Mrs. "	1766	11-10-26	2 8	No trace - No address.
33	Wayfarer, Mrs. "	695	15-12-27	" 8	-/8/- do - do
34	Warner Rev. O.V. "	1709	13-9-26	1 "	Left Ranchi -
* 34A	Biswas Kamal Krishna	391	16-8-27	15 2	Party denies responsibility
* 34B	Chandhuri Kalipada	1484	25-5-26	7 "	Party says fail. Manager denies.

Sukhdas Kijur
3/4

215-0-0

M. S. K. 1/4

Totals: -

954

"

Written off Item

215

"

unrecoverable Item

g. Total

1169

"

~~Uganda~~ 3/4

Sukhdas Kujar
3/4

Sum as Total

To
The Manager,
G.E.L. Mission Press,
Ranchi.

Dated, Ranchi, the 10th May 1929.

Sir,

I have the honour to request you to please order the undernoted articles, which are very urgently required. I had requested you several times verbally but up to date no action has been taken, hence in writing.

Three Hickory Shooters.
Three Iron Shooters.
Six Beechwood mallets with handle.
Two Broadside Composing Sticks, Mahogany, 18 x 2 inches.
Side sticks.
8-m Regulators.
4-m "
1-m "
Quoin- English made, wood.
10 point Long Primer, Roman.
12 " Pica.
8 " Quartret.
New Face Pica, Hindi.

I have the honour to be,

Sir,

Your most obedient servant.

Junias Tirki

Head Compositor.

Copy to :-

Mr. D.M. Panna, B.A.,
Secretary, Advisory Board.

Comparative Statement of Establishm

Serial No.	Designation of Office Bearer.	G. E. L. M. Press. Est. 1882.		Sukrit Press. Est. 1906.		Bandhu Press. Est. 1911.	
		years of Service.	Salary per month.	years of Service.	Salary per month.	years of Service.	Salary per month.
1.	Manager.	36 years.	Rs. 50.	X	Rs. 20. non at present }	X	
2.	Asst. Manager.	10 "	" 35.	X	X	X	
3.	Writer.	1 "	" 16.	X	X	X	
4.	Sales man.	3 "	" 16.	X	X	X	
5.	Compositor.	39 "	" 27.	2 "	15.	8 "	
6.	Do.	38 "	" 20.			4 "	
7.	Do.	17 "	" 19.				
8.	Do.	13 "	" 17.				
9.	Do.	16 "	" 16.				
10.	Do.	12 "	" 15.				
11.	Do.	8 "	" 12.				
12.	Distributor.	3 "	" 8.	Tempy.	8.	1.	
13.	Do.	X	" 4.				
14.	Apprentice.	X	" 4.				
15.	Press man.	30 "	" 22.	Tempy.	10.	5.	
16.	Do.	5 "	" 14.				
17.	Do.	3 "	" 11.				
18.	Coolie.	7 "	" 11.	X	X	5 years.	
19.	Do.	3 "	" 11.	X	Dukman '8.	5 "	
20.	Do.	3 "	" 10-80				
21.	Do.	3 "	" 11.				
22.	Book Binder.	46 "	" 14.	X	13.	5.	
23.	Do.	4 "	" 11.				
24.	Do.	2 "	" 11.				
25.	Do.	5 "	" 8.				
26.	Do.	1 "	" 6.				
27.	Peon	7 years	" 10.	X	X	X	
28.	Pension Holder.		" 2.	X	X	X	
29.	Sweeper.		" 3.	X	X	X	
30.	Mehhtar.		" 2.	X	X	X	

ent of the Presses of Ranchi.

Bilas	Kamleswar Press	Lakshmi Press	Chanantri Press	Remarks.
920.	Est. 1895.	Est. 1886	Est. 1928.	
any month.	years of service	salary per month.	years of service	salary per month.
X	X	X	X	2 months. Rs. 17.
X	X	X	X	X
X	X	X	X	X
X	X	X	X	X
16	25	15.	X	16
12.				15 13.
				In almost all the presses the workers have to various works. The work is also very poor.
				1. Lakshmi Press is rather the Chotanagpur Ry Press.
8.	X	X	X	X
				-12-8-0
12.	Tempy.	10	X	15
				8
8.	X	X		-17/- per day.
10. kman.	X	Inkman 3.	X	Inkman 8.
				X
13.	X	X	X	X
				X
X	X	X	X	X
X	X	X	X	X
X	X	X	X	X
X	X	X	X	X
				The remaining presses are either idle or are going on with the Ryots receipts.
				Mynpla?
				31.7.28.
				Mynpla?
				31.7.28.

OUTSTANDING BILLS ACCOUNT

for *January, 1929.*

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11158	"	"				11158	"	"	413	10	3	
1922	9513	9	"	8906	7	"	1	14	"	8908	5	"	353	12	6	
1923	10847	15	6	10133	1	"	"	8	"	10133	9	"	169	"	6	
1924	11679	10	9	10999	6	9	14	10	"	11014	"	9	16	"	6	
1925	11606	14	9	9949	13	"	8	8	"	9958	5	"	1021	10	9	
1926	13264	14	9	12197	1	3	28	1	"	12225	2	3	422	"	6	Bill No. 1849 of 15-11-26 for Rs. 2/4/- was paid on 10-1-27 with Bill No. 1963 of 11-11-26.
1927	12774	5	"	11460	10	9	72	14	3	11533	9	"	1238	10	"	Rs. 49/5/- of Bill No. 432 of 22-12-27 paid previously on 23-12-27.
1928	12122	7	6	9067	13	9	651	1	6	9718	15	3	2403	8	3	Rs. -13/- of Bill No. 33 of 9-1-28 paid previously on 11-1-28.
1929	1538	10	9				661	9	3	661	9	3	877	1	6	Rs. 2,876-15-0 written off bills 123-13-6 realized out of do do.

195103-13-3 83872-5-6 1439-2-0 85311-7-6 6915-6-9 2753-1-6 balance.

Relias Purti
manager 9-2-29.

OUTSTANDING BILLS ACCOUNT
for December, 1928

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11158	"	"				11158	"	"	413	10	3	Rs. 25-15-0. of Bill No. 9770 of 21-9-21 paid previously on 19-10-21 but the bill marked <u>Paid</u> without any date.
1922	9513	9	"	8906	7	"				8906	7	"	355	10	6	
1923	10847	15	6	10133	1	"				10133	1	"	169	8	6	
1924	11679	10	9	10999	6	9				10999	6	9	30	10	6	
1925	11606	14	9	9949	13	"				9949	13	"	1030	2	9	
1926	13264	14	9	12118	12	"	76	1	3	12194	13	3	452	5	6	Rs. 29/- of Bill No. 1924 of 11-12-26 was credited on 18-8-27 and the bill cancelled on 18-12-28.
1927	12774	5	"	11223	"	"	178	2	9	11401	2	9	1371	"	3	
1928	12122	7	6	7587	1	9	1480	9	"	9067	10	9	3054	12	9	2,876-15-0 Written off bills. 109-3-6 Realized out of do do.
	93565	2	6	82075	9	6	1734	13	"	83810	6	6	6877	13	"	2767-11-6 Balance

Elias Puri.
Manager
4.1.29.

OUTSTANDING BILLS ACCOUNT
for *November, 1928.*

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11132	1	"				11132	1	"	439	9	3	
1922	9513	9	"	8887	"	6	19	6	6	8906	7	"	355	10	6	
1923	10847	15	6	10133	1	"				10133	1	"	169	8	6	
1924	11679	10	9	10999	6	9				10999	6	9	30	10	6	
1925	11606	14	9	9941	12	"	8	1	"	9949	13	"	1030	2	9	
1926	13264	14	9	12067	4	"	22	8	"	12089	12	"	557	6	9	
1927	12774	5	"	11198	14	"	24	2	"	11223	"	"	1549	3	"	
1928	11518	2	"	6432	4	3	1154	13	6	7587	1	9	3931	"	3	
	92960	13	"	80791	11	6	1228	15	"	82020	10	6	8063	3	6	

Elias Lurti
5-12-28

10/15/28

OUTSTANDING BILLS ACCOUNT
for *October*, 1928.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11132	1	"				11132	1	"	439	9	3	
1922	9513	9	"	8887	"	6				8887	"	6	375	1	"	
1923	10847	15	6	10133	1	"				10133	1	"	169	8	6	
1924	11679	10	9	10999	6	9				10999	6	9	30	10	6	
1925	11606	14	9	9941	12	"				9941	12	"	1038	3	9	
1926	13264	14	9	12067	4	"				12067	4	"	579	14	9	
1927	12774	5	"	11179	6	"	19	8	"	11198	14	"	1573	5	"	
1928	10786	13	"	5685	8	3	746	12	"	6432	4	3	4354	8	9	
	92229	8	"	80025	7	6	766	4	"	80791	11	6	8560	13	6	

Elias Furti.
10.11.28.

OUTSTANDING BILLS ACCOUNT

for *September, 1928.*

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921.	11755	5	3	11132	1	"				11132	1	"	439	9	3	
1922.	9513	9	"	8886	"	6	1	"	"	8887	"	6	375	1	"	
1923.	10847	15	6	10133	1	"				10133	1	"	169	8	6	
1924	11679	10	9	10999	6	9				10999	6	9	30	10	6	
1925	11606	14	9	9941	12	"				9941	12	"	1038	3	9	
1926	13264	14	9	12067	4	"				12067	4	"	579	14	9	
1927	12774	5	"	11151	6	"	28	"	"	11179	6	"	1592	13	"	
1928.	9559	12	6	4785	4	9	900	3	6	5685	8	3	3874	4	3	
	91002	7	6	79096	4	"	929	3	6	80025	7	6	8100	1	"	

*Elias Furti
manager
6-10-28.*

No. 131 P.

G. C. L. Mission Press
Printing, Publishing and Book Binding

Ranchi, Bihar and Orissa.

MANAGER
ELIAS PURTI

Dated the 25th Sept., 1928.

To

D. M. Panna, Esq.,
Sec. Board of Trustees,
Hazari bagh.

Manyabar mahashay,

Kripa karke maph kijiye main ne kam ke bhir
se Monthly Report bhejne men der kii, main aj usko ap
ke pas bhej deta hun.

Ap ka agyadhin,

Elias Purti.
Manager.

OUTSTANDING BILLS ACCOUNT

for *August*, 1928.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11132	1	"				11132	1	"	439	9	3	
1922	9513	9	"	8884	"	6	2	"	"	8886	"	6	376	1	"	
1923	10847	15	6	10133	1	"				10133	1	"	169	8	6	
1924	11679	10	9	10999	6	9				10999	6	9	30	10	6	
1925	11606	14	9	9909	9	"	32	3	"	9941	12	"	1038	3	9	
1926	13264	14	9	12064	14	"	2	6	"	12067	4	"	579	14	9	
1927	12774	5	"	11136	3	"	15	3	"	11151	6	"	1620	13	"	
1928	8735	6	"	4115	13	9	669	7	"	4785	4	9	3950	1	3	
	90178	1	"	78375	1	"	721	3	"	79096	4	"	8204	14	"	

E. Purti
Manager.
25-9-28.

No. 101 P.
G. E. L. Mission Press
Printing, Publishing and Book Binding

Ranchi, Bihar and Orissa.

MANAGER
ELIAS PURTI

Dated 8 - 8 - 1928.

To

D. M. Panna, Esq.,
Deputy Magistrate,
Hazari bagh.

Manyabar Mahashay,

Ap ke 4thi August 1928 ki chitthi mili, aur ham Monthly Statement of Outstanding Bills account July tak ka ap ke pas bhej dete hain. Hamara Clerk 1921 se 1927 tak ke bill books ke sath 10 ko yahan se jayega, ap log meharwani karke wahan hi Customer list banaiye.

Ap ka agyadhin,

Elias Pur
Press Manager.

OUTSTANDING BILLS ACCOUNT

for 1921 to July, 1928.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11132	1	"				11132	1	"	439	9	3	
1922	9513	9	"	8884	"	6				8884	"	6	378	1	"	
1923	10847	15	6	10128	3	"	4	14	"	10133	1	"	169	8	6	
1924	11679	10	9	10995	13	9	3	9	"	10999	6	9	30	10	6	
1925	11606	14	9	9905	13	"	3	12	"	9909	9	"	1070	6	9	
1926	13264	14	9	12032	12	"	32	2	"	12064	14	"	582	4	9	
1927	12774	5	"	11115	14	"	20	5	"	11136	3	"	1636	"	"	
1928	7540	8	3	3635	1	9	480	12	"	4115	13	9	3424	10	6	
	88,983	3	3	77829	11	"	545	6	"	78375	1	"	7731	3	3	

Elias Purti
Manager

OUTSTANDING BILLS ACCOUNT
for *October* 1929.

Year.	Total Amount of Bills.			Amount realized.						Balance to be realized.			REMARKS.	
				Previously.			During the month.							Total.
1921	11,267	-	-	11,237	14	-				11,237	14	-	29 2 -	
1922	9,390	12	-	9,326	1	6				9,326	1	6	64 10 6	
1923	10,608	5	3	10,425	9	3	7	8	-	10,433	1	3	175 4 -	
1924	11,296	11	-	11,203	3	-	4	-	-	11,207	3	-	89 8 -	
1925	11,531	8	9	11,163	15	3	5	-	-	11,168	15	3	362 9 6	
1926	13,164	3	9	12,925	9	3	62	11	-	12,988	4	3	175 15 6	
1927	12,701	10	3	12,314	7	6	10	13	-	12,325	4	6	376 5 9	Bill No. 594 of 31-10-27 — Rs. 4/6 realised from W.O. o/c.
1928	11,795	7	9	11,229	14	3	38	13	-	11,268	11	3	526 12 6	
1929	11,981	3	6	9,947	3	3	1,102	-	6	11,049	3	9	931 15 9	

103,736-14-3 99,773-13-3 1230-13-6 101,004-10-9 2,732-3-6

S.D. Kujar
14-11-29.

R.C. Sika *cont. manager*
21-11-29

OUTSTANDING BILLS ACCOUNT

for 1921 to 1928.

Year.	Total Amount of Bills.			Amount realized.			Balance to be realized.			REMARKS.	
				Previously.	During the month.						Total.
1921	11755	5	3	11132	1	.	11132	1	439	9	183-11-0 Written off by Advisory Board.
1922	9,513	9	.	8884	.	6	8884	.	378	1	251-7-6 Do Do Do
1923	10,847	15	6	10,128	3	.	10,128	3	174	6	545-6-0 Do Do. Do.
1924	11,679	10	9	10,995	13	9	10,995	13	34	3	649-9-6 Do. Do. Do.
1925	11,606	14	9	9,905	13	.	9,905	13	1,074	2	626-15-0 Do. Do. Do.
1926	13,264	14	9	12,032	12	.	12,032	12	614	6	617-12-0 Do. Do. Do.
1927	12,774	5	.	11,115	14	.	11,115	14	1,656	5	2-2-0 Do. Do. Do.
1928	6,955	4	3	3,473	5	9	161	12	3,635	1	9
	88,397	15	3	77,667	15	.	161	12	77,829	11	.
									3,320	2	6
									7,691	5	3
											2,876-15-0

Elias Purti
Manager

OUTSTANDING BILLS ACCOUNT

for *December* 192*9*

Year.	Total Amount of Bills.			Amount realized.						Balance to be realized.			REMARKS.			
				Previously.			During the month.							Total.		
1922	9,518	"	"	9,326	1	6				9,326	1	6	191	14	6	
1923	10,449	15	3	10,434	14	3				10,434	14	3	15	1	"	
1924	11,280	3	"	11,227	3	"	10	"	"	11,237	3	"	43	"	"	
1925	11,399	2	9	11,173	15	3				11,173	15	3	225	3	6	
1926	13,155	6	9	12,998	4	3	10	"	"	13,008	4	3	147	2	6	
1927	12,486	14	3	12,335	4	6	1	1	3	12,336	5	9	150	8	6	
1928	11,858	6	"	11,292	10	3	51	2	"	11,343	12	3	514	9	9	
1929	13,857	13	6	11,896	8	9	879	2	"	12,775	10	9	1,082	2	9	
	94,005	13	6	90,684	13	9	951	5	3	91,636	3	"	2,369	10	6	

S. A. Kujala
9-1-30.

OUTSTANDING BILLS ACCOUNT

for November 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11,237	14	"	11,237	14	"				11,237	14	"				Rs. 152-3-0 W.O. vide minutes date 12-11-29.
1922	9,518	"	"	9,326	1	6				9,326	1	6	191	14	6	" 2-4-0 Do
1923	10,449	15	3	10,433	1	3	1	13	"	10,434	14	3	15	1	"	" 7-10-0 Do
1924	11,280	3	"	11,207	3	"	20	"	"	11,227	3	"	53	"	"	" 13-0-0 Do
1925	11,399	2	9	11,168	15	3	5	"	"	11,173	15	3	225	3	6	" 61-10-0 Do
1926	13,155	6	9	12,988	4	3	10	"	"	12,998	4	3	157	2	6	" 45-8-0 Do
1927	12,486	14	3	12,325	4	6	10	"	"	12,335	4	6	151	9	9	" 61-9-3 Do
1928	11,858	6	"	11,268	11	3	23	15	"	11,292	10	3	565	11	9	" 21-3-0 Do
1929	12,909	7	"	11,049	3	9	847	5	"	11,896	8	9	1012	14	3	364-15-3 31-13-0 - Twice W.O. 0-12-0 of 1920. 397-8-3 11-12-29

104,295-5-0 101,004-10-9 918-1-0 101,922-11-9 2,372-9-3

OUTSTANDING BILLS ACCOUNT

for September 1929.

Year.	Total Amount of Bills.				Amount realized.									Balance to be realized.			REMARKS.
					Previously.			During the month.			Total.						
1921	11267	"	"		11237	14	"				11237	14	"	29	2	"	<u>Assistant Manager</u> I should like to have a list of outstanding bills standing at the end of September in the following form:- Trial Bal No month Name of debtor No.
1922	9390	12	"		9313	8	6	12	9	"	9326	1	6	64	10	6	
1923	10608	5	3		10410	1	3	15	8	"	10425	9	3	182	12	"	
1924	11296	11	"		11173	3	"	30	"	"	11203	3	"	93	8	"	
1925	11531	8	9		11112	4	3	51	11	"	11163	15	3	367	9	6	<u>Assistant Manager</u> 29/10/29
1926	13164	3	9		12885	3	3	40	6	"	12925	9	3	238	10	6	
1927	12697	4	3		12214	11	6	99	12	"	12314	7	6	382	12	9	
1928	11795	7	9		11114	6	3	115	8	"	11229	14	3	565	9	6	
1929	10873	1	"		8820	13	9	1126	5	6	9947	3	3	925	13	9	

102624 - 5-9 98282 - 1-9 1491 - 11-6 99773 - 13-3 2850 - 8-6

Assistant Manager
 24-10-29
 26-8-29.

OUTSTANDING BILLS ACCOUNT

for *August* 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11267	"	"	11237	14	"				11237	14	"	29	2	"	Rs. 376-6-3 Written off vide Minutes date 17 ⁷ / ₂₉ .
1922	9390	12	"	9313	8	6				9313	8	6	77	3	6	188-4-6 do do
1923	10608	5	3	10410	1	3				10410	1	3	198	4	"	416-11-3 do do
1924	11296	11	"	11153	3	"	20	"	"	11173	3	"	123	8	"	395-15-3 do do
1925	11531	8	9	11109	4	3	3	"	"	11112	4	3	419	4	6	281-13-0 do do
1926	13164	3	9	12863	3	3	22	"	"	12885	3	3	279	"	6	173-7-0 do do
1927	12697	4	3	12114	13	6	99	14	"	12214	11	6	482	8	9	113-4-0 do do
1928	11795	7	9	10958	3	3	156	3	"	11114	6	3	681	1	6	
1929	9723	6	6	6793	8	9	2027	5	"	8820	13	9	902	8	9	Attested 28-12-29

101474-11-3 95953-11-9 2328-6-0 98282-1-9 3192-9-6

S. K. S. S. S.
24-10-29

M. S. S. S.
28-X-29

OUTSTANDING BILLS ACCOUNT

for *July* 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11643	6	3	11237	14	"				11237	14	"	405	8	3	
1922	9579	"	6	9302	4	6	11	4	"	9313	8	6	265	8	"	
1923	11025	"	6	10393	1	3	17	"	"	10410	1	3	614	15	3	
1924	11692	10	3	11151	11	"	1	8	"	11153	3	"	539	7	3	
1925	11813	5	9	11089	4	3	20	"	"	11109	4	3	704	1	6	
1926	13337	10	9	12843	14	9	19	4	6	12863	3	3	474	7	6	
1927	12810	8	3	12032	6	6	82	7	"	12114	13	6	695	10	9	
1928	11795	7	9	10729	3	9	228	15	6	10958	3	3	837	4	6	
1929	9147	14	"	5937	6	6	856	2	3	6793	8	9	2354	5	3	

W. L. Laka

Asst. Manager

26-X-29.

102845 - 0 - 0 94717 - 2 - 6 1236 - 9 - 3 95953 - 11 - 9 6891 - 4 - 3

W. H. H. H.
Asst. Manager
 26-X-29.
S. H. H. H.
 24-10-29.

OUTSTANDING BILLS ACCOUNT

for *May*, 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11158	"	"				11158	"	"	597	5	3	
1922	9513	9	"	8923	13	"	38	12	6	8962	9	6	550	15	6	
1923	10847	15	6	10139	13	"	113	10	"	10253	7	"	594	8	6	
1924	11691	2	3	11041	8	9	90	2	3	11131	11	"	559	7	3	
1925	11606	14	9	9974	6	"	207	14	"	10182	4	"	1424	10	9	
1926	13264	14	9	12287	2	9	189	3	"	12476	5	9	788	9	"	All the amounts realised from W.O. a/c have been entered in current cash book at the end of May, 1929.
1927	12769	13	"	11832	10	"	15	1	6	11847	11	6	922	1	6	
1928	12041	6	6	10313	12	9	332	8	"	10646	4	9	1395	1	9	
1929	6149	14	6	3459	"	"	1125	10	6	4584	10	6	1565	4	"	

99640-15-6 89130-2-3 2112-13-9 91243-0-0 5397-15-6

Elias Purti
Manager
15-6-29.

OUTSTANDING BILLS ACCOUNT

for April, 1929.

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.		
				Previously.			During the month.			Total.								
1921	11755	5	3	11158	"	"				11158	"	"	413	10	3			
1922	9513	9	"	8923	13	"				8923	13	"	338	4	6			
1923	10847	15	6	10139	13	"				10139	13	"	162	12	6			
1924	11691	2	3	11041	8	9				11041	8	9						
1925	11606	14	9	9964	6	"	10	"	"	9974	6	"	1005	9	9			
1926	13264	14	9	12282	14	9	4	4	"	12287	2	9	360	"	"			
1927	12769	13	"	11713	"	"	119	10	"	11832	10	"	935	1	"			
1928	12041	6	6	10205	7	9	108	5	"	10313	12	9	1727	9	9			
1929	5172	10	9	2346	11	6	1112	4	6	3459	"	"	1713	10	9			
																2876-15-0	Written off a/c.	
																530-8-9	Realised out of W.O. a/c.	
																2346-6-3	Bal.	

2876-15-0 written off a/c.
530-8-9 Realized out of W.O. a/c.
2346-6-3 Bal.

98663-11-9 87775-10-9 1354-7-6 89130-2-3 656-10-6

Elias Turb
Manager
7.5.29

OUTSTANDING BILLS ACCOUNT

for *March, 1929.*

Year.	Total Amount of Bills.			Amount realized.									Balance to be realized.			REMARKS.
				Previously.			During the month.			Total.						
1921	11755	5	3	11158	"	"				11158	"	"	413	10	3	
1922	9513	9	"	8918	5	"	5	8	"	8923	13	"	338	4	6	
1923	10847	15	6	10133	9	"	6	4	"	10139	13	"	162	12	6	
1924	11691	2	3	11017 11070 S.K.	14	9	23	10	"	11041	8	9				
1925	11606	14	9	9958	5	"	6	1	"	9964	6	"	1015	9	9	
1926	13264	14	9	12271	10	9	11	4	"	12282	14	9	364	4	"	
1927	12769	13	"	11576	6	"	136	10	"	11713	"	"	1054	11	"	
1928	12041	6	6	9866	11	9	338	12	"	10205	7	9	1835	14	9	
1929	4070	12	"	1694	3	6	652	8	"	2346	11	6	1724	"	6	
																2876-15-" written off a/c.
																427-12-3 Realised out of W.O. a/c.
																2449-2-9 Bal.

2876-15-" written off a/c.
427-12-3 Realised out of W.O. a/c.
2449-2-9 Bal.

97561-13-" 86595-1-9 1180-9-" 87775-10-9 6709-3-3

Elias Purti.
Manager
7.5.29

OUTSTANDING BILLS ACCOUNT

for February, 1929

Year.	Total Amount of Bills.			Amount realized.			Balance to be realized.			REMARKS.
				Previously.		During the month.				
1921	11755	5	3	11158	"	"	413	10	3	Rs. 3/12 of Bill No 94 of 26-1-22 paid previously on 3-3-27
										Rs. 3/2 " " 2504 of 9-12-24 " " " 23-12-24
										Rs. 3-5-0 " " 405 of 12-8-27 cancelled as the work has not been executed.
1922	9513	9	"	8912	1	"	343	12	6	Rs. 1-3-0 " " 335 of 22-9-27 V.P. refused & restocked on 6-10-27.
						6 4 "				" 4-8-8
										Rs. 20-0-0 of B/d 835 of 17-12-28 has been reduced.
										4-6-0 " " 577 of 3-9-28 " " "
										9-13-0 " " 9 of 11-1-28 " " "
1923	10847	15	6	10133	9	"	169	"	6	2-10-0 " " 504 of 9-8-28 " " "
										7-1-0 " " 654 of 3-10-28 issued double.
										19-6-0 " " 676 of 11-10-28 " "
										0-10-0 " " 240 of 29-6-28 V.P. refused & restocked on 23-7-28
1924	11679	10	9	11017	2	9	12	2	6	2-13-0 " " 157 of 10-3-28 " " " 17-3-28
						" 12 "				1-8-0 " " 146 of 28-2-28 " " " 21-3-28
										1-4-0 " " 316 of 13-11-28 " " " 6-12-28
										3-10-0 " " 331 of 29-11-28 " " " 3-1-29
1925	11606	14	9	9958	5	"	1021	10	9	8-0-0 " " 346 of 13-12-28 " " " 14-2-29
										81-1-0
										* Rs. 6-0-0 " " 381 of 13-6-28 paid previously on 19-1-29
1926	13264	14	9	12225	2	3	375	8	"	Rs. 2,876-15-0 written off account.
						46 8 6				201-7-6 realised out of do do
										Rs. 2,675-7-6 Balance.
1927	12769	13	"	11533	9	"	1191	5	"	
						42 13 "				
1928	12041	6	6	9724	15	3	2168	10	9	
						147 12 6				
1929	3011	7	6	661	9	3	1317	4	"	
						1032 10 3				

96491-1-0 85324-5-6
 * Included in Jan. 6-0-0
 85318-5-6

1276-12-3

86601-1-9
 6-0-6
 86595-1-9

7013-0-3
 6-0-0
 7019-0-3

Elias Turb.
 manager
 8-3-29.

On Saturdays - 9^{am} - 1 pm.

Late Attendance -

Late attendance -

Late attendance - by ~~fine~~ ^{to 5 minutes} ~~for~~ ^{for} fine.

by ^{for} fine minutes. ^{for} fine.

After the first fine minutes of 2/-
for fine minutes.

If any worker is ~~sent~~ ^{late} late attendance
for 6 days in the month, in addition to
the fine - one day's pay will be deducted.

The amount of work in Campfire &
Print per day should be fixed by the
Manager in consultation with the Head
Campfire and Head Printer. ==

7-11. Am }
1-5. Pm }

10000/-

1000

200

100

600/-

200/-

200/-

10000/-

6000/-

Prem

Take the

Amount of the Prem.

7000/-

12000/-

720/-

500/-

Prem

Time of work

Rs 10,548/2/-

and (Furniture
machinery
etc)

2854/-

1750

7000/-

Buildings.

20402/2

10000/-

6%

2000

500/-

9510.3 -

1538

8) 84585 (=

Income as an amount 10,000/- x 6%
800

Salaries - 500/- x 12 = 6,000-00

Rape etc - 200/- x 12 = 3000

9000

1000/- ought to be the savings:-

1/3

1/3

Whatsoever ^{net} earning the Prem has upon up to 31st
March 1930. will be the ~~Prem~~ ^{Prem} fund of the
Prem. out of the savings for each year
~~500~~ the Church will get 500/- 500

Prem Reserve fund

500/- of the balance

Payable to the employees

after deducting 50% of the balance
of 1000/- to
be a bonus.

Time 8.30 to 11.30

9 AM 12.30 PM

8-12.30

12.30 - 4.30 PM

1 AM 5.20 PM

12.30

4.20

$\frac{62}{62} \frac{71}{71} \frac{81}{81} \frac{91}{91}$
 $\frac{62}{62} \frac{71}{71} \frac{81}{81} \frac{91}{91}$
 $\frac{62}{62} \frac{71}{71} \frac{81}{81} \frac{91}{91}$
 $\frac{62}{62} \frac{71}{71} \frac{81}{81} \frac{91}{91}$

Composition.

Distribution

Apprentice - Post - 3 months.

6/ - 1st year } M.V.
 8/ - 2nd year } No E. up to make
 all about

Examination (Pres Committee)

Distribution

$\frac{10}{3,4} - \frac{12}{5,6} + \frac{12}{7,8} \frac{12}{9,10} - 15$

Composition

after this year (examination)
 Head of
 Efficiency Eff.

15 - 1 easy 20 - 25 - 30 - 1

15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30

Efficiency test

Efficiency test

Book binders
 + Apprentice - 6/ - 1st
 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Pres mean - Apprentice
 of - apprentice - 1 year

2 10/ - 12 - 15
 3 10 13 - 15
 4 11 14 - 16
 5 11 15 - 16
 6 12 16 - 17
 7 12 17 - 17
 8 13 18 - 18
 9 13 19 - 18
 10 14 20 - 19
 11 14 21 - 19

10 - 1
 11 - 2
 12 - 3
 13 - 4
 14 - 5
 15 - 6
 16 - 7
 17 - 8
 18 - 9
 19 - 10
 20 - 11
 21 - 12

No 225

To

Mr. D. M. Panna,

Secretary to the Board of Trustees
Rauchi.

Dated Govindpur the 26th Dec. 1929.

Sir,

With reference to your letter dated the 19th inst. I beg most respectfully to authorise you to draw from Govindpur m.s. school remittance my dues of Rs 10/- to the G. E. L. Mission Press. If the salary has been already despatched I shall pay it when I go ~~from~~ for the Lutheran federation meeting on the 26th inst. A letter to this effect is also being sent to the Head Supervisor, Rauchi.

Yours faithfully,

V. Lokhe Headmaster

The Secretary,
Board of Trustees,
Ranchi.

Dated, Ranchi the 13th July 1929.

Sir,

We the undersigned have the honour to bring the following few lines for favour of your kind consideration.

1. We have heard that those of us, whose Actual Pay plus Extra Pay was Rs. 20/- and over since September 1927, have to affix one anna stamp against their pay. When this was not done since the Pressing was established, we request you to please cancel this order. If this could not be done, we request that Account Registers for Actual Duty Pay and Extra Duty Pay, may kindly be kept separate.

2. Provident Fund. - Our Provident Fund has been started since the year 1926. Up till now none of us know how much is in the Fund for each of us. So we request that Pass Books may kindly be issued to each of us.

We have the honour to be,

Sir,

Your most obedient servants,

J. King

महोदय महोदय

Boor Tappo

एल विष्टा विष्टा मित्र

पुत्र

Mo Kanketa

सरवाल

वरनावास

नोट सी द

मोनावास

प्रेम सुका

J. Turki

Bhaura Mury

Appunair Khalko

P. Zicki

Cheristo das

Yheodor

J. Kavi

E. Tiza

Santosh. E.

Unachay

Bok.

Office copy
OFFICE OF THE SECRETARY TO THE BOARD OF TRUSTEES.

Mr. Elias Purti,
Manager, G.E.L. Mission Press,
Ranchi.

No. T/22.

Hazaribagh, 23rd April 1928.

Dear Sir,

I am sending you my order on the petition of the Press workers dated the 14th February 1928. Please show these orders to them.

I shall be glad to get a list of the written-off debts so that I may try with the help of the Agent to the Trustees to realize what we can do. It should be understood that the Trustees' orders to write off these bad debts still exist and if any realization can be made it will be an additional income to the Press.

Yours sincerely,

W. C. P. A. M.
Secretary to the Board of Trustees.

1110

OFFICE OF THE SECRETARY TO THE BOARD OF TRUSTEES.

Re. The petition of the G.E.L. Mission Press workers dated the 14th February 1928 regarding the writiff off of Rs.2876-15-0 submitted to the Secretary of the Advisory Board who left it for action by the Secretary of the Board of Trustees.

Order.

1. It is to ^wregretted that such a heavy sum had to be written off.
2. The Mission Press is a business concern and like other firms or business concerns it has to bear loss sometimes. All business men know that there are some bad debts which are irrecoverable and which must be written off.
3. The amounts of bad debts written off are, I understand, for the Press bills of years previous to 1923 A.D. For most of them the present Manager is not responsible as these debts did not accrue during his managership.
4. There is law of limitation by which legal steps would be of no use. And even if legal steps be taken and if the Press claims be not barred by the Law of Limitation, it will be not worth to go to the courts, for it will cost more than what can be got, the amounts being so small and the debtors being so numerous.
5. I understand a few items of the written off debts have since their being written off ~~have~~ been realized, and I shall be very glad to hear if more can be realized.
6. I understand the Secretary of the ^{Advisory} Board had attempted to realize these bad debts but the ~~debtors~~ ^{debtors} did not heed to his letters. However a fresh attempt should be made to collect at least from ~~these~~ debtors who are still alive and are residents of Ranchi or who still deal with the Mission Press.
7. I would suggest that the Manager should seek the help of the Agent to the Board of Trustees in collecting these bad debts. Personal approach and moral persuasion may be effective.
8. There are so many workers in the Press and I do not see any good in giving them each a copy of the list of unrealizable bills. If they approach the Manager in a spirit of cooperation I think he will have no objection to allow them to see the list.

B. C. Panua
Secretary to the Board of
Trustees.

23-4-1928. *1374*

To
The Secretary,
Advisory Board.

Through
The Manager,
G.E.L. Mission Press, Ranchi.

Dated, Ranchi the 14th February 1928.

Sir,

We the undersigned beg most humbly and respectfully
bring the following for your kind consideration.

Reference Item 9. Press Matters, para 3-

Re. the sum of Rs.2876-15-0 the amount of unrealizable bills,
and which amount has already been written off.

We shall be very thankful if a copy of the ^{list of} ~~the~~/unrealizable
bills are given to us.

We the poor workers try our utmost in doing our work
and for which we have to suffer hunger and thirst, believing
that if the work of the Press will ^{not} suffer, we shall be
reasonably paid. But when such a big amount is being written
off, we see that we do our work gratis to the people.

We quite realise if such a big amount will be ~~will be~~
written off we the poor workers will suffer, as our incre-
-ment of pay depends on the income of the Press. So we
request, Sir, that instead of this sum being written off
legal steps might be brought on the people who owe this ~~sum~~,
sum, and we believe that at least half of the amount could be
realised.

We request to be pardoned, Sir, if we are going too far
in this matter.

Prem

महाराज

102 400

J. K. Singh

13. Top 100

गुरुद्वारा

Maumassir

महाराज

महाराज

Maumassir

Maumassir

Maumassir

Maumassir

Maumassir

Maumassir

We have the honour to be,
Sir,

Your most obedient servants.

Elizabet Jiga

सर्वोत्तम

To
The Secretary,
Advisory Board, Ranchi.

SECRET

Ranchi, Dated the 14th February 1928.

Sir,

We the undersigned beg most humbly and respectfully
again to put the following facts for your kind consideration.

With reference to your reply on our application of incre-
-ment of pay etc., we are told that Rs.5/- ~~was~~ is being paid to
the Manager with the sanction of the Advisory Board. We
believe that our application was never put ^{up} before the Advisory
Board. If it would had been so, the reply must have come
through the Minutes of the Board, as was done in the case of
the application of The Assistant Manager (Mr. Masih Charan
Ekka) in the issue of the Minutes of January 1928.

We request therefore that the final settlement of our
case should be published in the Minutes.

We are told that the ~~Ad~~ Arbitration Committee still exists.
If it exists, we fail to understand why our application and
that of the Assistant Manager were not put up before this
Committee first, but to the Advisory Board direct.

We humble request therefore, Sir, to settle the case
finally,

We have the honour to be
Sir,
Your most obedient servants,

14/2/28
Prem

1/3/28

J. M. M.

13 Toppo

9/10/15

महोदय

महोदय

महोदय

महोदय

महोदय

महोदय

महोदय

महोदय

Suleman Husin

Elmyar Toga

राजल तन

PTO

MEMO.

The original petition reached me long after the final meeting of the Advisory Board. There was no possible chance of bringing it before the Board. There is no Board now, but the Press is under the Board of Trustees direct. The Manager may be asked to give the original petition to the Secretary of the Trustees for presentation to the next meeting.

2. The original petition was not put up to the Arbitration Committee first, because it is not the duty or privilege of the Arbitration Committee to look into petitions, etc., when they are first presented. It is the duty of that Committee to investigate only those matters that under dispute after the management has made its decision.

Ranchi,
15-2-28.

Sd/- I. Cannaday,
Secretary to the Advisory
Board.

No T. 28.

Copy forwarded to Mr. Manager, S. E. A. Mission Press, Ranchi, for giving the Secretary of the Board of Trustees the original petition referred to by the Rev. I. Cannaday in para 1 of his Memo above.

2. The Manager may report what he has to say to this petition.

Kayritagh,
The 23rd April 1928.

D. W. Pannu
Secretary to Board
of Trustees.

Please inform the Press employees that the Trustees will give sympathetic consideration to their action at the next meeting.

My transfer to Ranchi has been gazetted. But I do not think I shall be able to go there before the 7th of August. The person who is to relieve me has not come to Ranchi yet.

Please refer any difficulties that you have to me.
Hazribagh,

Yours truly,

25th July 8.

The Trustees have approved of the sale of the old hand press for Rs. 300/-

Mr. Elias Purti,
Ranchi.

Dear Mr. Purti,

The collection of the outstanding bills was a very bad feature of the working of the Mission Press, and the Board of Trustees want to impress upon you the necessity of seeing that the Press does no work for its customers gratis. Please therefore see that the old bills are paid by the customers and you always henceforth insist on doing the business of the Press on cash payment system. By the time the Board of Trustees meet again in October next I expect to see great improvement in the collection of bills.

2. I should like to have lists of customers like the one you prepared for Prof. S.K. Roy, Head Master of the S.P.G. Mission High school. The list should be if possible in the following form:-

Name

Address

Serial No.	No. and date of the bill	Amount of the bill	Date of payment	Remarks

Each customer will have a separate list. These lists will be arranged in alphabetical order. From these lists it will be very easy to know what each customer owes to the press. A customer who pays cash need not have a customer's list.

3. The question of increment to the press employees in their pay will be thoroughly considered in October meeting. I have asked the Agent to collect figures from the four local presses at Ranchi regarding the rates at which press employees are paid there in order to compare the rates paid in the Mission Press.

Please inform the Press employing that the Trustees will give sympathetic consideration to their petition at the next meeting.

My transfer to Ranchi has been gazetted. But I do not think I shall be able to go there before the 7th of August. The person who is to relieve me has not come to Hazaribagh yet.

Please refer any difficulties that you have to me.

Yours truly,

P.S. The Trustees have approved of the sale of the old hand press for Rs.300/- .

Mr. Miss Furti,
Pencil.

Dear Mr. Puff:

The collection of the outstanding bills was a very bad lecture of the working of the Mission Press, and the Board of Trustees want to impress upon you the necessity of seeing that the Press does no work for its customers gratis. Please therefore see that the old bills are paid by the customers and you always handover in instal on doing the business of the Press on cash payment system. By the time the Board of Trustees meet again in October next I expect to see great improvement in the collection of bills.

school The list should be in the following form:-
You prepared for Prof. S.K. Roy, Head Master of the S.P.C. Mission High
S. I should like to have lists of customers like the one

8897bA

[illegible]

Each customer will have a separate list. These lists will be arranged in alphabetical order. From these lists it will be very easy to know what each customer owes to the press. A customer who pays cash need not have a customer's list.

3. The question of increment to the press employees in their pay will be thoroughly considered in October meeting. I have asked the Agent to collect figures from the four local presses at Ranchi regard ing the rates at which press employees are paid there in order to compare the rates paid in the Mission Press.

To
The Secretary,
Advisory Board.

Through
The Manager,
G.E.L.Mission, Press, Ranchi.

Ranchi, 9th November 1927.

Sir,

We the undersigned beg most humbly and respectfully to lay the following few points for favour of your kind consideration.

Reference Minutes of the Advisory Board of the Gossner's Evangelical Lutheran Church in the Chota Nagpur & Assam, dated June 19th, 20th & 21st, 1927.

Item 9. Press matters. (2). It has been published that the sum of Rs.44/- (Rupees forty four only) has been sanctioned as an increment to the Press employees from the 1st August 1927. As per increment list below, which we have accepted, the amount which has been distributed among us as increment of our pay, comes to only Rs.38/-.

			B.F.	27/-
Albert Panna -	Rs.3/-	Nottrott -	.....	1/-
Theodore Minz -	3/-	Barnabas -	.....	1/-
Johan Kapi -	3/-	Mansukh. :	.....	1/-
Johan Minz.	2/-	Santosh.		1/-
Perem.	2/-	Sobha		1/-
Suleman Kujur.....	2/-	Suleman Tirkey -...		1/-
Upendranath.	2/-	Sukhdas		1/-
Eliazar -	2/-	Patras		1/-
Dharmdas.....	2/-	Bose 1/8		1/-
Manmasih -	2/-	Christochit		1/-
Junas.	2/-	Jaymasih		1/-
Bhaua -	2/-			
	Rs.27/-		Total Rs.	38/-

As we have not yet been informed clearly by the Manager as to what increment we each of us have got, we fail to understand as to the balance of Rs.6/- remaining undisbursed.

As far as we understand, the term press "employees" is applied to us and not to the Managing Staff. As per rule

rule 1 of the G.E.L. Mission Press, this seems clear to us, which states that - "All employees shall be appointed by the Manager - etc."

We request you, Sir, to please enlighten us on this point.

Further, Sir, we now see that the Arbitration Committee has been abolished, so we request that the rules of the Press should be amended, but if this is not done, we request you to please re-establish that Committee, so that any further matter could be put before it.

We shall be very thankful to you if the above matters be reconsidered.

We have the honour to be,

Sir,

Your most obedient servants,

Chayer Tega
U.N. Dechargee

M. Kapi
Mannosih Khelkha

There is an error of Rs 2/- in the list shown on paper. It should be Rs 39/-.

2) In the original list of increments sanctioned by the A.B. Rs 5/- was for the Manager, so that the grand total was Rs 44/- only.

3) The Arbitration Committee

महोदय विरक्त
सरबाल त
J. M. M. M.

महोदय विरक्त

J. M. M. M.

Prem Ekka

Boor Takho

महोदय विरक्त

महोदय विरक्त

महोदय विरक्त

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महोदय विरक्त

rule 1 of the G.H.A. Mission Press, this seems clear to us, and

which states that - "All employees shall be appointed by the

"Manner - etc."

We request you, Sir, to please, enlighten us on this

point.

Further, Sir, we now see that the Arbitration Committee

has been obtained, we will reproduce the value of the Price

should be remembered, but if this is not done, we request you to

please re-catalog this Committee, so that any further

matter could be put before it

We shall be very thankful to you if the above matters

1. Содержание

We have the honor to be,

212

Your most obedient servant,

Einige Tage
Bingen

Monmouth

There is an error
in the list - see
page 100 - the
list should be
- 100 - 100 - 100 -

2) On the original
list of members
submitted by the
O.B. 1827 was for
the 11th of 1827
that the ground was
was 12 1/2 acres.
3) The 11th of 1827

not abolished.
It was only in-
ferred & habits
limited. The
Committee may
be re-formed
any time when
there is
need of it.

8/2/28

With the Press employees at
Ranch on 6.5.28. Explained
to them that the term
"Press employees" did not apply
to the management that the
inbreeding of the 27 in his
pay was value in the A.B.
as it was a satisfaction.
The Press employees appear
to be satisfied with the
reply given to them.

7/28

Hazaribagh,

4th August

8.

Mr. Elias Purti,
Manager, G.E.L. Mission Press,
Ranchi.

Dear Sir,

I hope you are acting on the suggestion made by me in my last letter and preparing the Customers' lists for the outstanding bills. I am sorry ^{is} it ~~is~~ not possible now for me to say when I shall be in Ranchi. Please ^{therefore} send to me the monthly statement of Outstanding Bills ["] account for the month of June 1928. Please prepare the statement in duplicate and keep one copy in your office. The Customers' lists also should be sent to me as soon as they are prepared. If there be no immediate prospect of my going to Ranchi I intend to ask you to send your clerk with all the bill books from 1921 to 1927 to me at Hazaribagh, so that he may prepare the Customers' lists in my presence and under my direct supervision. To send a clerk will be less costly than if I myself go to Ranchi for the job and return back to Hazaribagh. The outstanding bills are so numerous that one extra clerk will be required for one month to clear them. But if this be a slack season for the press you can spare your clerk and send him to Hazaribagh for about a week. If he comes here I will not detain him for more than a week.

You will be supplied with the extracts from the Trustees' minutes

relating to the press from Mr. Gupta.

Yours truly,

S. M. K. S.

No 7/76.

Hazaribagh,
4th August

8.

Rev. J. Lakra,

Principal, Gossner's High School,
Ranchi.

Dear Sir,

I am sending you 24 G.E.L. Mission Press bills standing in the Press accounts in Prof. S.K. Roy's name. He has returned them to me saying that they are for the Gossner's High School. I shall be much obliged if you will kindly pay them. You can compare with the School account registers, and in case you are satisfied that these bills are still outstanding bills, you may order payment at a very date.

Thanking you in anticipation.

Yours faithfully,

B. C. Sengupta

No 779.

Hazaribagh,

4th August

8.

Prof. S.K.Roy,
Principal, St. Paul's School,
Ranchi.

Dear Mr. Roy,

Your letters of the 12th and 14th July 1928 regarding your Press bill matters were received by me at Ranchi on the 17th July 1928. I am sorry I could not acknowledge them before now. I have been transferred to Ranchi and I thought I would see you personally within the month of July itself. But unfortunately as my substitute has not come to Hazaribagh -and there is no certainty just at present - I have not been able to go to Ranchi.

I thank you for acknowledging some of your liabilities to the Mission Press and I shall be much obliged if you will kindly pay them as soon as you can. As regards the bills for the Gossner's High School standing in your name I have been dealing with the present Principal of the school. He has promised that if any bills have not been actually paid by the school he will pay them.

I have instructed the Manager of the Press not to do business on credit with defaulters. But as far as I have been able to see it is his own fault that he has been careless about outstanding bills.

Yours sincerely,

Prunus
1929-30.

Budget Estimate

Establishment	Paper	Contingent	Repair	Machine
6,500/-	4,000/-	700/-	150/-	200/-

In Office Cash 476-1-4 up to February
 . Bank 2059-13-0 Do Do

current year.

	Binding Cloth.	Leather	Postage	Types.	Straw Boards	Staples	Provident Fund	To
1-	100/-	150/-	500/-	600/-	50/-	80/-	250/-	13

29

Elias Purte;
Manager
20-3-29 r

Ship

Choke - 15 - $\frac{1}{2}$ 25/-

Cooper's 10 - $\frac{1}{2}$ 20/- second grade.

15 - $\frac{1}{2}$ = 35/-

Boen man - 12 - $\frac{1}{2}$ = 25/-

Apprentice 2/- per day -

List of Press works.

No.	Name	Age	Year of Service	Present Pay	Last increment	Proposed increment by the manager	
1	Masih Charan Ekka	36	1-5-18	35 . .	June '27	5 . .	He is a hard
2	Sukhdas Kujur ^{Asst. Manager} Clerk	23	1927	16 . .	August '27		
3	Suliman Tirki Sahasman	50	1925	16 . .	Do .		
4	Junas Tirki Compositor	57	1889	27 . .	Do .	3 . .	He knows h
5	Manmasih Khalkho "	52	1890	20 . .	Do .		
6	Upendranath Acharji "	36	1911	19 . .	Do .	1 . .	He is a ha
7	Suliman Kujur "	30	1915	17 . .	Do .	1 . .	"
8	Johan Kapi "	34	1912	16 . .	Do .	1 . .	"
9	Theodore Kujur "	33	1916	15 . .	Do .	1 . .	"
10	Eliazar Tiza "	24	1920	12 . .	Do .	1 . .	"
11	Bhaua Minj Distributor	16	1925	8 . .	Do .	1 . .	"
12	Herman Khalkh Apprentice	20	1928	4 . .	.		
13	Obed Bek "	19	May '28	4 . .			
14	Santosh Ekka .	24	1925	8 . .			First he was a he was appor
15	Johan Minj Pressman	47	1898	22 . .	August '27	1 . .	He is a ha
16	Prem Ekka "	26	1923	14 . .	Do .	1 . .	"
17	Soma Ekka "	24	1925	11 . .	Do .	1 . .	"
18	Vottrott Tirki Cooly	20	1921	11 . .	Do .		
19	Parvabhas Tiza "	40	1925	11 . .	Do .		
20	Mansukh Lakra "	40	1924	10 8 .	Do .		
21	Christochit Minj Bookbinder	64	1882	14 . .	Do .		
22	Boas Toppo "	40	1924	11 . .	Do .		He was fir
23	Jaimasih Ekka .	36	1926	11 . .	Do .	1 . .	He was fi
24	Patras Tirki "	40	1923	8 . .	Do .		He was fi
25	Manmasih "	60	1927	6 . .	September '27	1 . .	He was fi
26	Rakha Toon Peon	18	1921	10 . .	Do .	1 . .	
27	Johan Cooly	20	Decr. '28	11 . .			He was ne in Distribu

hard working man

owns his work very well & hard working man

has working man

was a ~~man~~ in the Lreadle Machine, but on account of his sickness
appointed in the Distributors' Department according to his application.
a ~~the~~ working man

find a Registration Office Bookbinder
find a District Board Bookbinder (He is a hardworking man)
is find a ~~the~~ Sirjadar
is find a Catechist of Lutheran Church,

is newly appointed in place of Santosh who has been appointed
tributors department according to his request.

Elias Turte
manager

14.1.29.

Through
The Manager,
G. E. L. Mission Press,
Ranchi.

Sir,

Press employers

It is known to every body that the price of rice and all the other eatables, are very high and are getting higher and higher every day. We feel very difficult to manage with our poor pay which we are getting at present. To save some money out of our pay is far behind, we are sometimes obliged to take loan ~~from~~ before the end of the month, and when we get our pay, we have to pay back the loan first, and then again we are left in the same condition as before.

Under the above circumstances we fervently hope and pray that you will be kind enough to increase our pay from the current month, if possible, for which act of kindness we shall ever remain thankful.

Sir,

Your most obedient servants,

S. Jirka

S. Jirski

Forwarded to the
Secretary of Board of
Trustees for his kind
consideration.

Eliza Furti
manag^r
5-7-28.

5-7-28.

Boor Tappo
Jelling
वाहन वास
M. Kerketa
Hiradul Mohd.
पल्लवलिप्ता
झाजा-लोचनी
From Ekka
Santosh & Liza
gaimarhi
दरबाल वृत्त

W. F. F. F.
 Bhawa. Ming.
 Maumaw, Kh. al. Kh.
 Unacharyee
 H. Kh. al. Kh.
 Meobon
 Eliagor Figa
 Johan Kapi
 Mc. Ma.
 S. K. K. K.
 J. Tinkai
 S. K. K. K.

Mission Trust of Northern India.

(Incorporated under Act IX of 1921)

From

M. N. GUPTA,
Agent to the Trust,
Lutheran Compound.

RANCHI,

The 3. 8. 1928.

Dear Mr. Panna,

Enclosed please find
the comparative statement of
the affairs at different Pres.
of Ranchi. I hope this is the
thing required by the Trustees.

I am awaiting your
instructions about carrying
out the items of the minutes.
I have the minutes have been
signed and sent on to you
and we can now take up
matters.

Yours sincerely,
Wm. P. S.

Encls-1.

P. S. men. Panna why are going
Rajpur here on 8. 8. Aug. As I could not
go there owing to last time owing to want of
time for the meeting - I intend visiting the place
on 15. 8.

No.	Name	Designation	Year of Service	Present Pay	Last increment made	Press Contribution to Provident Fund	Special case.
1	Masih Charan Ekka	Assistant Manager	1918	35 . .	June 1927	2 3 .	This work is heavy he may get Rs 5/-
2	Sukhdas Kujur	Writer	1927	16 . .	August 1927	. . .	
3	Suleman Tirki	Salesman	1925	16 . .	"	1 . .	
4	Junas Tirki	Compositor	1889	27 . .	"	1 11 .	Knows his work well may get Rs 3/-
5	Manmasih Khalkho	"	1890	20 . .	"	1 4 .	
6	Upendranath Acharji	"	1911	19 . .	"	1 3 .	He is a hardworking man knows his work may get 1/-
7	Suleman Kujur	"	1915	17 . .	"	1 1 .	He may get Rs 1/-
8	Johan Kapi	"	1912	16 . .	"	1 . .	" " 1/-
9	Theodore Kujur	"	1916	15 . .	"	. 15 .	" " 1/-
10	Eliagar Tiga	"	1920	12 . .	"	. 12 .	" " 1/-
11	Bhana Ming	Distributor	1925	8 . .	"	. 8 .	" " 1/-
12	Herman Khalkho	Apprentice	1928	4 . .	"	. . .	
13	Obed Dek	"	1928	4 . .	"	. . .	
14	Johan Ming	Pressman	1898	22 . .	August 1927	1 6 .	Knows his work may get Rs 1/-

15	Jrem Ekka	"	1923	14 . .	"	14 . .	"	"	may get Re 1/-
16	Santosh Ekka	"	1925	11 . .	"	11 . .	"	"	Re 1/-
17	Kottratt Tirki	booly	1921	11 . .	"	11 . .			
18	Barnabas Tiga	"	1925	11 . .	"	11 . .			
19	Mansukh Lakra	"	1925	10 8 .	"	10 . .			
20	Soma Tirki	"	1925	11 . .	"	11 . .			
21	Christochit Minj	Bookbinder	1882	14 . .	"	14 . .			
22	Boas Toppo	"	1924	11 . .	"	11 . .			
23	Jaimasih Ekka	"	1926	11 . .	"	11 . .			He is an intelligent man may get Re 1/-
24	Patras Tirki	"	1923	8 . .	"	8 . .			
25	Manmasih Kerketa	"	1927	6 . .	September 1927	. . .			May get Re 1/-
26	Rakhal Toon	Peon	1921	10 . .	August 1927	10 . .			1/-

30th June, 1928 Cash Book Balance . . . Rs 345-5-1
 Bank Balance " 691-2-9
 Value of Paper Stock " 2500-0-0
 Rs 3,536-7-10

Materials bought during 1927 June to 1928, June.

154 lbs Pica types Rs 415-6-0
 1½ lbs signs " 2-4-0
 Pen making Rules " 23-0-0
 Types, Spades and Quads 605-6-9
 1 Numbering machines 20-12-0
 Rs 1,066-12-9

Elias Puri
 Manager
 16-7-28.

Comparative Statement of Establishments

Serial No.	Designation of Office Bearer.	G. E. L. M. Press Est. 1882.		Sukrit Press. Est. 1906.		Bandhu Bil. Press. Est. 1920	
		Years of Service.	Salary per month.	Years of Service.	Salary per month.	Years of Service.	Salary per month.
1.	Manager.	36 years	Rs. 50.	x	Rs. 20. } none at present.	x	x
2.	Asst. manager.	10 "	" 35.	x	x	x	x
3.	Writer.	1 "	" 16.	x	x	x	x
4.	Sales man.	3 "	" 16.	x	x	x	x
5.	Compositor.	39 "	" 27	2	" 15.	8	16
6.	Do.	38 "	" 20	x	x	4	15
7.	Do.	17 "	" 19				
8.	Do.	13 "	" 17				
9.	Do.	16 "	" 16.				
10.	Do.	12 "	" 15				
11.	Do.	8 "	" 12				
12.	Distributor.	3 "	" 8	Tempy.	" 8	1	8
13.	Do.	x	" 4				
14.	Apprentice.	x	" 4				
15.	Press man.	30 "	" 22	Tempy.	" 10	5	15
16.	Do.	5 "	" 14				
17.	Do.	3 "	" 11				
18.	Coolie.	7 "	" 11	x	x	5	8
19.	Do.	3 "	" 11	x	Inkman 8.	5.	Inkman
20.	Do.	3 "	" 10-8-0.				
21.	Do.	3 "	" 11				
22.	Book Binder.	46 "	" 14	x	13	5	13
23.	Do.	4 "	" 11				
24.	Do.	2 "	" 11				
25.	Do.	5 "	" 8				
26.	Do.	1 "	" 6				
27.	Peon.	7	" 10				
28.	Pension Holder		" 2				
29.	Sweeper.		" 2				
30.	meh tar.		" 2				

ment of the Presses of Ranchi.

Class.	Kamleswar Press Est. 1895.		Lakshmi Press Est. 1886.		Dhanantri Press Est. 1928.		Remarks.
Yearly month.	Years of Service	Salary per month.	Years of Service	Salary per month.	Years of Service	Salary per month.	
x	x	x	x	x	2 months.	Rs. 17.	In almost all the presses the workers have to various work. The work is also very poor.
x	x	x	x	x	x	x	
x	x	x	x	x	x	x	
x	x	x	x	x	x	x	
16	25	15.	x	16	x	15.	
12	x	x	x	x	x	13	1. Lakshmi Press is rather the Chotanagpur Press. 2. Bandhu Bilo Press gets all kinds of job works and is in running condition. 3. Dhanantar Press is confined to its own advertisement medicine. The remaining Presses are either idle or any work going on with
8	x	x	x	x	x	12-8-0	
12	Tempy	10	x	15	x	8.	
8	x	x	x	-17/- per day.	x	x	
an 10.	x	Inkman 3.	x	Inkman 8.	x	x	
13	x	x	x	x	x	x	

M. Gupta, Ryots receiver
Agent to the Trustees.
3/7/28.

To

The Secretary
Trustee Board.

Received by Trustee

Through the Manager
G.E.L. Mission Press
Ranchi

Sir,

With due respect and humble submission I beg to lay the following few lines to your favourable kind consideration.

That I am working as a sweeper and water-bearer since last two months on Rs 3 a month in your press. I beg to bring to your kind notice that I have to do a good deal of work in a low pay, that is, I am paid less than my sweat. Besides, I can't manage myself in these hard days with such a poor pay.

I therefore beg you that you will consider my case favourably and increase my pay by another rupees of 3, for which act of kindness I shall ever remain grateful to you.

Date, Ranchi
the 15th March, 1929 }

I have the honour to be,
Sir,
Your most obedient servant

Mrs Jaywanti Kuzar

She has to work only 2 hours daily and is paid Rs 3/- per month, if the Trustees think fit she may get some increment.
G. P. W. T.
20-3-29.

Revised by Trustees

To

The Secretary,
Board of Trustees, Ranchi.

Through The Manager,
G.E.L. Mission Press,

Dated, Ranchi the 19th February 1929.

Sir,

We the undersigned workers of the G.E.L. Mission Press put before you the following few lines for your favourable consideration.

Last year we applied to you for the grain compensation and some of us got some increment with the exception of few applicants, and though increment was given it was not according to the work as some men do.

We therefore most humbly and respectfully beg you to consider each workers case favourably for which act of kindness we shall ever be thankful.

We have the honour to be,

Sir,

Your most obedient servants,

Beas Topko

Pran Ekka

J. King

गोतरोत तिमोर

श्री श्री-

गारजावास

सुखरु

म

मनसुख

Bhauva

Maumail Khalkho

J. Kapi

E. Tigea

chetto das

Yachon

विश्वेश्वर चिन्ता मिश्र

Mr. Kerketer

रामबाल

M. Acharya

S. Khosla

Opak

J. Tirki

P. Tirki

S. Kujar

*Main iske bare kuchh nahin
ch sakta hun, main isko
hajar ke hath mein samay deta
hun. Karam-ke abhi ap-ke
paise ka malik hain apni bichar
amrar jo achha janam kijiye,
main roji hun, mere luge
unko santusht karna anhooni
bat hai.*

Elías Puri
Manager
19. 2. 29.

Yah laraka apprentice hai aur abhi
Rs 4/- pata hai, usse increment ka
darakhast diya hai jisko apne mujh
ko file men rakhne ko kaha aur
wah file men hai.

Apprentice logon ke increment
ke bishay apne kaha ki Trustee Board
abhi unka increment nahin karta
hai.

Talap bridhi ka koi bishesh niyama
nahin hai ki itne dinon ke bad incre-
ment hona chahiye, par Secretary
apni daya se kabhi aise logon ko
talap thora bahut barha deta tha.

Elias Puri.
manager
14.2.27

90

Dhanmasih Panna Esar.
Supervisor
G. E. L. Mission Press.

महोदय,

अतिदीनपूर्वक विनय है कि मैं निम्न
लिखित बातों को आप के दया पूर्ण विचार के लिये धारता हूँ।

1. मैं गतसाल के अप्रैल महीना से प्रेस में काम करता हूँ।
अब काम करते १० महीना हो गया पर नियमानुसार
अब तक मेरे तलब की वृद्धि नहीं हुई है।
2. तलब वृद्धि के विषय प्रायः दो महीना इस एक दफ्तर
पेश किया था पर मालुम नहीं उसका क्या हुआ।
3. मैं गरीब आदमी हूँ। मेरा पिता भी बिमारी के कारण
काम करने नहीं सकता है। चार रु० महीना से गुजारा
चलाना बहुत मुश्किल है।

अतएव दीनपूर्वक मेरी अर्जी है कि इस
इन उपरोक्त बातों पर ध्यान और कृपापूर्वक विचार
करके मेरे तलब को नियमानुसार बढ़ा दें जिस उपकार
के लिये मैं सदा अन्य बर्त रहा हूँगा।

रांची, डेराखाना

४-२-१९२६

आपका आज्ञाकारी दास

ओवेद बेक

नूबेरान मिशन

डेराखाना, रांची।

Manager Imp.

W. C. C. C.

4. 2. 26

To

The Secretary to the Board of Trustees,
Lutheran Mission, Ranchi.

Sir,

I beg to bring to your notice that I with the other employees of the G. E. L. Mission Press, Ranchi, had applied for the increment of my salary. Many of the employees were allowed increment of their salary; but unfortunately, I was not allowed the same. In the composing department my salary only was not increased. I beg to submit that it is the 37th year of my service in the Press. At present, I am drawing Rs. 20/- a month. Previously, I along with all other employees of the Press was fortunate enough to have been allowed the increment of salary, but I fail to understand why I was not allowed the same this time.

Under the circumstances, I pray that my case may kindly be reconsidered and my salary be increased like others.

I beg to remain,

Sir,

Your most obedient servant,

Manmohar Jhalkho

Compositor, G.E.L. Mission Press,

Ranchi.

Ranchi.

The 11th Feby 1929.

Am
9/10/28

30 th September, 1928.	Cash Book Balance.	Rs 284-11-10
	Bank balance.	" 408-2-6
	Value of Stock.	" 2600-0-0
		3,292-14-4

Bill issued from July, 1928 to 30 th September, 1928.	207 bills
Realized during these three months	167 "
	40 bills still to realize.

Elias Puri
manager
8.10-28.

AUDIT REPORT NO. 149 OF 1927-28.

PRESS.

8. As ordered by the Local Government with reference to paragraphs 16 and 17 of the last Audit report the accounts of the Press were produced before the Auditor and were audited for the period from July 1926 to August 1927.

Cash Book.

9. The cash book of the Press closed on the 31st August 1927 with a balance of Rs. 1,755-7-5 out of which a sum of Rs. 1,333-14-10 was said to be in hand and the balance of Rs. 421-8-7 in the Chota Nagpur Bank, Ranchi. It was stated by the Manager that he verifies the cash by actual account on the last day of every month but in view of the following facts it is not understood how he could agree the closing balance at the end of August 1927.

(i) Though the Provident Fund contribution of the Press employees for the seven months from April to October 1926 was duly paid month by month it was again paid on 2nd December 1926 in a lump for the same seven months. A sum of Rs. 156-14-0 was twice shown as paid.

(ii) Rs. 43-12-0 representing the subscription and press contribution for December 1926 could not be found on the receipt side of the cash book nor does the sum of Rs. 21-14-0, contribution for December, appear on the payment side of the cash book.

(iii) During the months from January to July 1927 Postal Cash Certificates for Rs. 312-8-0 were purchased but the amount paid could not be traced on the payment side of the Cash Book.

The balance requires to be verified by the Manager after the above irregularities are set right. It is desirable that some one should be made specifically responsible for the regular verification of the cash balance every month.

Outstanding Bills.

10. A heavy sum of Rs. 6,842-11-3 as detailed in Statement E represents the amount of outstanding bills many of which even relate to the year 1921. Every possible effort should be made to clear these outstandings.

Short realisations.

11. In the following cases a sum of Rs. 50 was realized short. Steps should now be taken to recover the amount from the parties concerned failing which it should be considered why the Manager should not be held responsible for the loss.

Serial No.	Bill No.	Date.	Cost	Amount realized	Date of realization.	Deficit.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.		Rs. a. p.
1.	.. Deleted					
2.	268 (bdg)	19th July '27.	0--4-0	0-2-0	19th July 1927.	0--2-0
3.	1837	10th Nov. '26	62--8-0	47-0-0	22nd Nov. 1926.	15-8-0
4.	1915	11th Dec. '26	9--0-0	7-0-0	8th April 1927.	2-0-0
5.	1666	23rd Aug '26.	12--4-0	12-0-0	13th Sept. 1926.	0-4-0
6.	1705	10th Sept '26.	135--5-0	130-7-0	22nd Oct. 1926.	4-14-0
7.	1792	20th Oct. '26.	10-14-0	10-4-0	23rd Nov. 1926	0-10-0

Serial No.	Bill No.	Date.	Cost.	Amount realized.	Date of realization.	Deficit
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.		Rs. a. p.
8	1924	11th Dec '26.	41--8-0	29--0-0	....	12--8-0
9.	1796	22nd Oct '26.	41-13-0	39--4-0	8th April 1927.	2--9-0
10.	1926	11th Dec '26.	6--7-0	5--4-0	14th June 1927.	1--3-0
11.	1953	21st Dec '26.	70--0-0	63--0-0	21st Dec '26.	7--0-0
12.	184	26th Apr '27.	47-10-0	44--4-0	5th May 1927.	3--6-0
Total						50--0-0

In the case of serial Nos. 3, 4, 5, 6, 8, 9, 10, 11 and 12 bills were actually issued for amounts less than the cost shown in the Order Book Register. It was explained by the Manager that at the request of the parties concerned he had reduced the price originally calculated. No authority, however for such reduction after the completion of the work could be shown during the audit.

Estimate Register.

12. No estimate is at present prepared for the orders received in the Press and this omission seems to be responsible for the subsequent reduction of price allowed on the completion of the work. (Vide paragraph 11 above). It is desirable that whenever any order is received in the Press an estimate should be prepared and no order should be taken up until the estimate is accepted. These estimates should be prepared in an Estimate Register to be opened for the purpose.

Non-credit.

13. The credit of Rs. 28-11-0 realized as per receipt No. 6, dated the 24th March 1927, could not be traced in the Cash Book. It was explained by the Manager that though a receipt had been issued, the amount had not actually been received. The explanation is not convincing.

14. The bills detailed in statement F have been cancelled as paid but credits for the collections made could not be found in the Cash Book. An enquiry is necessary to ascertain whether the bills are still outstanding or have already been collected. In the latter case responsibility for the money should be fixed.

14A. The counterfoils of the following bills could not be found during the audit. It should be ascertained whether the amounts due have been realised or not.

(i) Bill no. 1722-A for Rs. 3-12-0 due from Rev. B. Minz for printing blank envelopes as per his order dated the 17th September 1926.

(ii) Bill no. 1737-A for Rs. 3-4-0 due from Babu Rambans Sahay for printing 200 letter headings as per his order dated the 23rd September 1926.

Non-realisation.

15. In the following cases though the works were executed long ago no bills have yet been issued for them. Early steps should now be taken to recover the dues failing which the Manager should be held responsible for the loss.

(i) 10,000 rent receipt forms were printed as per Dwarka Prosad Sahu's order dated 8th July 1926 the cost of which was Rs. 12-8-0.

(ii) A few envelopes and bill forms were printed as per Abdul Ghani, painter's order dated the 30th November 1926. Out of the total cost of Rs. 15-5-0 a sum of Rs. 13 was paid in advance by him. The balance of Rs. 2-5-0 still remains unpaid.

Excess payments.

16. Excess payments were noticed to have been made in the following cases:-

(i) Rs. 2 were paid as per voucher no. 42, dated the 2nd March 1927 for sending a telegram to J. Dictenson at Calcutta but from the receipt given by the postal department it appeared that only Rs. 1-12-0 was spent. Annas four drawn in excess should now be recovered from the Manager.

(ii) The total of the bill of the Calcutta Binding Materials and Co., comes to Rs. 31-14-0 instead of which Rs. 31-13-0 was paid as per voucher no. 75, dated the 13th April 1927. Anna one thus paid in excess should be recovered.

In this connection annas 13 were shown twice over as paid on account of Railway freight. Annas thirteen should now be made good by the Manager.

(iii) Soma Tirkey 11 who resigned his post on 13th June 1927 was entitled to Rs. 4-13-8, viz., Rs. 1-3-2 on account of his pay for 12 days, Rs. 2-7-0 on account of his subscription towards the Provident Fund and Rs. 1-3-6 being half of the Press contribution. But a sum of Rs. 5-6-0 was paid to him i.e., annas 9 paid in excess which should be recovered now.

(iv) Babu Sukhdas Kujur was appointed on Rs. 15 per mensem but from the Acquittance Roll for February 1927 it appeared that he was allowed Rs. 22-8-0 for that month. It was explained by the Manager that the amount covers his pay for half of January also. But the Attendance Register showed that he worked only from the 1st of February 1927 and even his application for the post which was dated the 18th January 1927 does not support the Manager's statement. Rs. 7-8-0 apparently paid in excess should therefore be recovered.

Irregular Payment.

17. (a) It was noticed that during the period covered by the present audit a sum of Rs. 19-2-0 as shown in Statement D was drawn by the Manager on account of rickshaw hire and jalpan (tiffin). The expenditure being of an unusual nature required the sanction of the Board which could not be produced. The amount should be recovered from the Manager, unless the requisite sanction is accorded.

(b) Rupees 2 was paid to Mr. M.N. Gupta on account of rickshaw hire for securing a retired Accountant for temporary work in the Press. No orders of the Board could be produced in support of the payment. The amount should now be recovered.

Canvasser's Fees.

18. Though suggested in the previous Audit Report no Register showing orders received through the canvassers was maintained. No check could therefore be exercised over the proprietary or otherwise of the payment of Rs. 200 made during the period covered by this audit to the canvassers on account of commission on orders received through them.

4.

General.

19. Though some improvement has been effected in the system of accounts generally, there is still room for further improvement. Earnest efforts should be made in this direction.

20. Unsettled objections of a routine nature are noted in Statements A and B annexed therewith.

Sd/- E. C. PETERSON,

Examiner of Local Accounts,
Bihar and Orissa.

RANCHI:

The 12th November 1927.

(S. C. C.)

MEMO. No. L. A.-2293.

Forwarded to the Secretary to the Board of Trustees,
G. E. L. Mission Trust, Ranchi, for information and necessary action.

MEMO. No. L. A.-2294.

Copy forwarded to the Chief Secretary to the Government of Bihar and Orissa for information.

Sd/- E. C. PETERSON,

Examiner of Local Accounts,
Bihar and Orissa.

RANCHI:

The 12th November 1927.

ANSWER OF AUDIT REPORT, 1926 - 1927.

CASH BOOK.

9. (i) At first the Press Contribution was written only on the debit side. But at advice of the A.B. Secretary and the previous auditor, on the 2nd December, 1926 both the subscriptions of the employees^s and the Press contribution were entered on the Credit side, and only the Press contribution on the Debit side.

(ii) Through oversight these sums were not entered in the Cash Book at the right time, but were entered at end of October, 1927.

(iii) This also, through oversight was not debited at the proper time, but was debited later at end of September, 1927

I shall be very willing to have my accounts audited every month, I am glad for the suggestion.

10. Efforts are being made to realise the outstanding
of
bills. Total/Kumar's time ... 437/8/-

" " my " ... 6405/3/3
Grand total Rs 6842/11/3

Realised up to 31.12.27 .. 1604/11/-
Rs 5238/- /3

Deduct the amount of Bharat Sevak 252/1/-
a/c added by auditor through mistake
Still pending Rs 4985/15/3

Many of these debtors have left Ranchi and many others refuse to pay. As far as possible earnest efforts are being made to collect these dues.

11. Sometimes the printing charges have been entered in the Order Book at the time of receiving order. Now often the customers request for reduction of charges, and some of such requests have been accepted, and the less money was realized from them. If I do not accept with their request it is difficult for me to have any work from them in future, as the Local presses which are four always making competition with me. Sometimes it happens that the people come to me and

and request for estimate and taking my estimate they go to the local press and the local press do their work with ~~cheaper~~ cheaper rate.

By not reducing my charge I lost last year District Board's work worth about Rs 1500/-. Because the Light Press agreed to do the District Board's work with very low rate which I could not accept.

Again Settlement Officer asked me to make a quotation for a certain form. I submitted my quotation for Rs 45/- and the local press did this job for Rs 35/- only. For such reasons I was compelled to reduce my rate.

The press is like a shop the people go to the shop where the price is cheaper, they do not see the good printing but the cheaper price only. For instance I print a certain ^{form} for Rs 1/- the local press do the same work for 8 annas only. For these reasons I ~~xxx~~ took this Rs 50/- which is the short realisation, and I think I am right in this point, therefore I should not be held responsible for this amount.

I do not understand why the auditor wants to know authority for every matter. Since 6 years I am the press Manager and controlling the press according to my suggestion and it goes on. It would be very difficult if I am compelled to obtain sanction for every small matter. The Trustee can make any rule if they think it necessary.

ESTIMATE REGISTER.

12. In future it will be noted.

NON CREDIT.

13. This matter is of C.N. Bank Manager, I sent my peon to him to collect my printing bill. The Manager told him to get receipt from me saying bring with you a receipt and I will pay the bill. I issued a receipt for the money and giving it to my peon I told him "beware" do not give this to the manager until he pays, and if not bring it back to me and the

the peon did so he brought back the receipt because on account of crowd the manager could not give the money to my peon. This amount xx was realized on the 9th November, 1927.

14. Out of 19 bills, 14 bills belong to the late Manager Mr. Kumar's time. I am not responsible for them. But 5 bills are of my time, these are still unpaid, every possible effort is being made to realise them.

(i) This is still unpaid. Every possible effort is being made to clear this outstanding bill.

(ii) This is also still unpaid and every possible effort is being made to realise it.

NON REALISATION.

15.(i) This amount was realised on 5-1-28.

(ii) The balance of this bill is still unpaid, every possible effort is being made to clear it.

EXCESS PAYMENT.

16.(i) This sum has been now realized.

(ii) This 1 anna was paid by mistake it was made good. 15 annas was made good.

(iii) This 9 annas was made good.

(iv) Babu Sukhdas Kujur has been working in the press from 18th January, 1927 and by the order of the A.B. Secretary he was paid from 15th of January, 1927.

17.(a)+(b) By the verbal order of the Advisory Board the rickshaw is charged, if the Board of Trustees wants a written order it will be obtained from the Advisory Board.

Mr. Gupta has no concern with the press, so he was paid rickshaw hire when he did work for press.

CANVASSER'S FEES.

18. In future all the work brought by the canvasser will be written on a separate book.
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GENERAL.

Statement A. Will be attended as directed and ^{shown} to the next auditor.

" B. Since September, 1927 the date of realization has been entered in this column.

In future receipts will be issued for every payment.

" E. Every possible effort is being made to clear the outstanding bills.

Elias Lurie

Press Manager.

S.K.