

**GOSSNER EVANGELICAL – LUTHERAN CHURCH  
IN CHOTANAGPUR AND ASSAM**

**GELC ARCHIVE**

Call Number:                   **GELC-A \_ 001 \_ 1422**

Classification:

Original File No:

**Title**

CALCULATION SHEETS IN PENCIL OF THE PASTORS' PENSION A/Cs &  
CHALLANS ACCOUNTING ROUGH WORK

Volume:

Running from year: 1993                           till year: 1995

**Content:**

- As in title above

Minutes of the meeting held on 25.9.95 of Board of Properties,  
G.E.L. Church in KSS premises.

The meeting was started by saying short prayer  
by Rev. J. Topno, Secretary, Board of Properties.

The following members were present :-

- 1) Shri G. Tiru, Chairman.
- 2) Rev. J. Topno, Secretary.
- 3) Sri C.S. Tigga, Member.
- 4) Sri Bisram Minz, Member.
- 5) Sri Omen M. Bage, Member.
- 6) Sri Elias Barla, Member.
- 7) Rev. Titus Kisporta, Member.
- 8) Sri Anmol Toppo, Member.
- 9) Sri Yakub Samad, Member.
- 10) Sri Gladson Baba, Member.

Following matters have been discussed :-

Pr2vious Minutes dated 27.7.95.

Item 7 G.E.L. Church Press.

It was intimated to the members that Sri R.K. Surin, Lessee, G.E.L. Church Press has agreed to pay Rs. 20,000/- P.M. from the income of Printwrite Block. Written agreement be executed with him at the earliest.

Item 9 Reg.Tank (Khajuria Talab).

Decided that Sri U. Toppo, Advocate may be asked to surrender the agreement of Khajuria Talab to The Principal Gossner College and information may be given to the Board of Properties.

Item 11 Road Repair work.

Two persons namely (1) Shri Jaywant Kachhap and (2) Sri Haniel Toppo are objecting demolition of encroached compound wall as such difficulties arose for making straight 'Nala'.

Decided that the Manager, Board of Property will again request them to demolish the encroached compound wall. If necessary, to demolish the encroached was, Police help can be taken for all encroached land. The electric pole also be shifted and expence also be made.

Item 16 Orissa Anchal - Regarding sale proceeds of land (Jharsaguda).

The manager will again write to send the details of the sale land of Jharsaguda.

Item 19 Construction of new shed - KSS premises.

Decided that the Contractor of BEL may be approached for construction of the shed without further delay.

NEW ITEMS.

Item 1 Land occupied by Shri Acharya, GEL Church Comp.

Decided that the Agreement Paper may be made with Acharya and following may be realised from

- i) Arrear rent of Rs. 1,000/- may be taken upto 1994.
- ii) After measurement of occupied land, rent may be taken at the rate of Rs. 00.10 (Ten paise) per Sq.Ft. per month and Municipal Tax will be paid through the Church by Shri Acharya. Rent will be taken from January 1995.
- iii) Donation of Rs. 1,000/- may be taken .

Sri Niral Hemrom should be replied that his application is regretted and he should directed to make a final agreement for the premises occupied by him.

Item 2 Re-newal of lease deed to S/Shri Devi Chandra Salu, Jogendra Singh and Md. Ashlam.

Decided that the lease deed which was given to the above party expiring on 3rd December 1995 may be Re-newed, allotting their old shop in same place and plot, where they exists.

Item 3 Qrs. for Teacher's, Gossner High School and others.

Decided that along 9 Teachers, following persons may also be allotted land in the same plot :-

- i) Rev. Bimal Minz
- ii) Rev. Lucas Tete
- iii) Sri Enem Aind
- iv) Smt. Salomi Surin.

Since above persons have applied jointly, individual applications may be called for with clear indication that they will vacate the occupied houses.

- v) Rev. A.B.K. Mahto.
- vi) Sri Joy Minz
- vii) Miss Ashishan Tiru

The land may be allotted as such that all can be accommodated there.

Item 5 Application of Asha Sewa Niketan, P.O. Rajganjpur in Orissa Anchal.

Decided that the application should be submitted with recommendation of Anchal Samittee, Orissa Anchal as well Adhyaksh, Orissa Anchal.

Item 6 Allotment of land for shop purposes.

- i) Application dated 9.10.94 of Shri Ram Khelawan Ram.

Decided that the Manager, Property Board should enquire about the land occupied by Late Phillip Tigga (Mrs. Premi Tigga) and appropriate action may be taken. Board agreed on principal to allot land on the same premises.

- ii) Application of Shri J.D. Tigga for shop at Church Road.

Decided that a piece of a vacant land at Church Road between Mrs. Binko Minz and Shri Phillip Topno may be allotted.

Item 7 Allotment of land for construction of temporary houses at adjacent to Gungutoly, portion of land allotted to Bethesda Girl's High School in the name of

Decided that half portion of the Bethesda play ground may be allotted to Head Quarter Congregation for Grave Yard purpose.

It is also decided that in adjacent to Gungutoly side, following persons may be allotted land for construction of temporary houses :-

- i) Sri Sushil Kumar Kindo, Gungutoly.
- ii) Sri Ismail Barla - Head Clerk, Bethesda Girls School.
- iii) Sri Marias Bhengra, Peol, Gossner High School.
- iv) Smt. Annie Minz.
- v) Sri Ashok Kumar Samad, Driver, BEL.
- vi) Smt. Adlin Khalkho, Gungutoly.
- vii) Sri Michael Aind, Gungutoly.

The Manager will see that he will allot land for construction of small houses, measuring 18' x 36' each.

Item 8 Land for YMCA.

It has been decided that since there are no vacant land, the party may be informed accordingly.

Item 9 Letter of Secy. Hd. Qr. Congregation.

Decided that Rs. 35,000/- (Rupees thirty five thousand) only may be given to Hd. Qr. Congregation which they have already made expenditure for the development of the Church Compound.

Item 10 Applications regarding direct tenant (1) Sri Saran Toppo and Mrs. (2) Seraphin Toppo.

Decided that since Mr. Even Minz is not residing in Babuline and he let it out in rent to (1) Saran Toppo and (2) Mrs. Seraphin Toppo and also defaulter by not paying rent of that piece of land to Bd. of Property - the above applicants may be made direct tenant of Bd. of Property and Agreement paper be made.

Item 11 Letter of Sri Kalip Hemrom.

Decided that the Manager, Board of Property will request Mrs. Abinashi Toppo to arrange shift the cow shed from new Gossner High School Compound.

Item 12 It was observed by the members that the plot of land on Club Road measuring much more than actually decided was allotted with registered lease deed to Dr. Mrs. Jiren Mundu. The officers could not give clarification to the P.B. members.

Item 13 Application received from Madhya Anchal forwarded to the KSS for necessary discussion.

As there were no other matter for discussion, the meeting was closed with Prayer.

Read and confirmed.

Sd/- Gerson Tiru,  
Chairman, Bd. of  
Property 25/9/95.

Sd/- M.E.Tirkey,  
Manager, Board  
of Property,  
G.E.L. Church.

Sd/- Rev.J.Toppo,  
Board of Properties,  
G.E.L. Church.

Bill  
Pracharati's Renton for the month of May 1966.

<u>S. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
01 (01)	Cafe Martin Bafe	1111 = 00	
02 (04)	Cafe Joseph Party	111 = 00	
03 (05)	Cafe. Habil Auda	159 = 00	
04 (09)	Cafe. David Lufun	160 = 00	
05 (10)	Cafe. Tahan Kiro	112 = 00	
06 (21)	Cafe. Tahan Kiro	144 = 00	
07 (22)	Cafe. Immanuel Party	103 = 00	
08 (24)	Cafe. Nimir Baa	102 = 00	
09 (31)	Cafe. Amang Marki	120 = 00	
10 (42)	Cafe. Joel Wiz	148 = 00	
11 (43)	Cafe Frenchard Toppo	- 1,306 = 00	
12 (44)	Cafe. Tahan Turkey	- 104 = 00	
13 (45)	Cafe. Prabhucharan Lakra	- 152 = 00	
14 (46)	Cafe. Zacharia Wiz	- 159 = 00	
15 (50)	Cafe. Cornelius Kelly	- 116 = 00	
16 (51)	Cafe. Joakim Shalkto	- 163 = 00	
17 (58)	Cafe. Sanderson Wiz	- 126 = 00	
18 (61)	Cafe. Naimi Samad	- 124 = 00	
19 (62)	Cafe. Yakub Samad	- 215 = 00	
20 (71)	Cafe. Prabhneetay Party	- 108 = 00	
21 (73)	Cafe. Nahan Turkey	- 105 = 00	
22 (75)	Cafe. Rupjal Lakra	- 2681 = 00	
23 (76)	Cafe. Hardufan Pendulha	- 119 = 00	
24 (80)	Cafe. Lucas Kanada	- 146 = 00	
25 (81)	Cafe. Manukh Surin	- 114 = 00	
26 (82)	Cafe. Mokeswaran R.K.	- 121 = 00	
27 (83)	Cafe. Sehan Shalkto	- 161 = 00	
28 (84)	Cafe. Manohar Barn	- 165 = 00	
29 (85)	Cafe. David Dasp	- 181 = 00	
30 (87)	Cafe. Joseph Kanduka	- 171 = 00	
		4,206 = 00	

B.F

4,206 - 00

31(88) Café Prabhulalay Party	-	114 - 0
32(89) Café . Jamashi Greja	-	132 - 00
33(90) café . Dilar Wuz	-	134 - 00
34(91) café . From Kashi Beak	-	182 - 0
35(92) Café . Nasit R.R.Ka	-	182 - 0
36(94) Café Prabhulalay Toppo	-	234 - 0
37(93) Café . Nahuru Toppo	-	144 - 0
38(96) café . Ichraesil Lufun	-	249 - 00
39(97) Café Anand Toppo	-	238 - 0
40(98) Mrs. Monica Wuz	-	113 - 0
		<u>5,991 = 00</u>

41(100) Café . Hardufan Toppo	-	365 - 0
42(102) café . Ichraesil Lufun R.R.Ka	-	304 - 00
43(103) café . Silas Beta	-	363 - 00
44(105) café . Tunas Xalpo	-	345 - 00
45(106) café . Jecsan Wuz	-	216 - 00
46(104) café . Nicodim Rupu	-	370 - 0
47(108) café . Palrus Nandulna	-	444 - 00
48(109) café . Suleman Sawad	-	501 - 0
49(110) Kafe Nasifan Turkey	-	65 - 0
50(111) Café Christ P.D. Lufun	-	184 - 00
		<u>9,148 - 0</u>

51(112) Café . Meran Nutella	-	491 - 0
52(113) café . Christ Jay Wuz	-	538 - 0
53(114) café . Rosjwelt Toppo	-	446 - 00 + Jan 96
54(115) café . Philip Toppo	-	493 - 00
55(116) Kafe . Naruna Nandulna	-	00 - added
56(117) Café . Prabhulalay Agrei	-	399 - 00
57(118) café . Juul Beta	-	839 - 00
58(119) café . Prabhulalit Wuz	-	144 - 0
59(120) café . Daniel Biria	-	636 - 00
60(121) Mrs. Nasifan Nutella	-	156 - 00
		<u>14,253 = 0</u>

B.F.II-60

14,253-00

61(123) Franchise Mahr. Phoe - 153-00  
62(124) Franchise Mahr. Hurd - 708-00  
63(125) Cal. Tewari Lakra - 563-00

64(126) Mrs. Tewari Samad - - One Time  
Penalty

Rs 15697-00  
04-00

M.O: Form 62-00  
Packet stamp Rs  
TOTAL Rs 15766-00

BILL  
Pracharak's Rentan for the month of Feb 1966 March 1966

S.No	Name	Amount	Remarks
01.(04)	Cole. Martin Bafe	288=00	-
02.(04)	Cole. Joseph Party	222=00	-
03(11)	Cole. Nabil Arora	318=00	-
04(19)	Cole. David Kifun	320=00	-
05(20)	Cole. Tahan Oro	294=00	-
06(21)	Cole. Tahan Mundu	206=00	-
07(22)	Cole. Emmanuel Party	204=00	-
08(24)	Cole. Nidat Baa	210=00	-
09(31)	Cole. Anup Karki	00=00	- Died
10(34)	Cole. Thomas Mukkete		
	R.	2,316=00	

11.(40)	Cole. Benjamin Mukkete	234=00	
12.(42)	Cole. Joel Muz	308=00	
13.(43)	Cole. Premsingh Tappo	214=00	
14.(44)	Cole. Tahan Turkey	304=00	
15.(46)	Cole. Prabhuclaran Lakra	318=00	
16.(47)	Cole. Zacharia Muz	232=00	
17.(48)	Cole. Cornelius Rullen	326=00	
18.(51)	Cole. Joakin Shakkha	252=00	
19.(53)	Cole. Boas Samad	00=00	Died
20.(56)	Cole. Sudarsan Muz	218=00	
	R.	1,452=00	

21.(61)	Cole. Nahui Samad	430=00	
22.(69)	Cole. Yakub Sarad	216=00	
23.(71)	Cole. Prabhu Lekay Party	210=00	
24.(73)	Cole. Melan Turkey	238=00	
25.(76)	Cole. Kunjal Lakra	352=00	
26.(77)	Cole. Hardyal Randhawa	228=00	
27.(80)	Cole. Lucas Karoda	363=00 Sept 1966	
28.(81)	Cole. Hansukh Surin	322=00	
29.(82)	Cole. Neherwari R. K. K.	340=00	
30.(83)	Cole. Sutan Shakkha	362=00	

02/03/1966 18/03/1966

5. The Central Council will normally meet once a year.
6. The Dy. Moderator shall be elected from among the Bishop by the Central Council as per election rules provided in the Constitution.

### 3. GENERAL SECRETARY

The Central Council shall appoint a full-time General Secretary and other departmental secretaries if necessary under the terms of service to be framed by the Central Council.

A full-time paid General Secretary preferably a lay person appointed by the Central Council for a period of six years at a time, will serve as the Secretary of Central Council. He/She shall prepare the agenda for Central Council meetings in consultation with the Moderator and call the meeting of Central Council with two month's notice.

The Central Council will normally meet once a year. The General Secretary will present a report of activities. The Central Council will hear from the Diocesan representatives information on their life and work.

General Secretary's function :- The following shall be the duties of the General Secretary

1. The General Secretary shall maintain a true and faithful record of the decisions taken by the Central Council and of the Office bearers meeting and shall keep its records and files.
2. He/She shall conduct correspondence of the Central Council with Diocesan Councils, standing committees, adhoc committees, Commissions, Central Boards, Central institutions and other organisations and notify bodies and persons concerned of its actions.
3. He/She shall forward to the appropriate Board commission, Or Committee of the Central Council any matters referred to him and which required urgent attention of that body.
4. He/She shall prepare minutes of the Central Council and send them to all members of the Council.
5. He/She shall in consultation with the Moderator send notice of meetings of the Central Council and of the office bearers' meeting to all concerned.

Fade 100

<u>Sl. No.</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1 (80)	B.P	4,843=00	-
31.(84) Calé. Manohar Bara	-	342=00	-
32.(85) Calé. David Dauz	-	280=00	-
33.(84) Calé. Joseph Nandulta	-	364=00	-
34.(88) Calé. Prabin Satay Rung	-	228=00	-
35.(89) Calé. Jamshed Oregia	-	264=00	-
36.(90) Calé. Dular Hing	-	268=00	-
37.(91) Calé. Prem Kashi Beck	-	364=00	-
38.(92) Calé. Nasir W NRA	-	364=00	-
39.(94) Calé. Radhakaly Tappo	-	444=00	-
40.(93) Calé. Natum Tappa	-	648=00	-

R 11,089=00

41.(96) Calé. Ishraeil Kefun	-	558=00
42.(94) Calé. Anand Toppo	-	446=00
43.(98) Mrs. Monica Ning	-	676=00
44.(100) Calé. Nardufan Tappo	-	730=00
45.(102) Calé. Ishwar Satay NRA	-	608=00
46.(103) Calé. Silas Bara	-	426=00
47.(105) Calé. Tomas Xalito	-	698=00
48.(106) Calé. Teewan Hing	-	432=00
49.(107) Calé. Nicodim Rupun	-	740=00
50.(108) Calé. Peltos Nandulta	-	948=00

R 17,673=00

51.(109) Calé. S. Samad	-	1,002=00
52.(110) Mr. M. Tukay	-	130=00
53.(111) Calé. Christ, P.D. Kefun	-	368=00
54.(112) Calé. Heran Nandulta	-	1,588=00
55.(113) Calé. Chitto Jaip Hing	-	1,076=00
56.(114) Calé. Roosevelt Toppo	-	746=00
57.(115) Calé. Phillip Toppo	-	1,586=00
58.(116) Mrs. Karuna Nandulta	-	00=00 Due
59.(117) Calé. Prabhasatoff Gajrai	-	498=00
60.(118) Calé. Juel Bara	-	1,648=00

R 26,639=00

shall inform the Moderator. The Moderator, on receiving the information in writing, shall consider and deal with the objection, and if necessary, may put it before the Court of Arbitration of the Central Council.

- k) He shall together with two other bishops of the Church consecrate as bishops those persons who shall have been duly elected or appointed and whose election or appointment shall have been duly confirmed according to the constitution of the Church.
- l) Whenever a Bishop has been elected, the Secretary of the Electoral Body shall communicate the proceedings and results of the election to the Moderator for necessary further action.
- m) He shall be the official representative of the Church during his terms of office in all relations and matters affecting other Churches or organisations in and outside India. However, he will depute and authorise the person appointed by the Central Council to represent acumenical, national or international meetings.

B. Deputy Moderator :-

- 1. The Deputy Moderator shall preside at meetings of the Central Council or of Central office bearer's meetings and perform other duties of the Moderator during the absence, illness or other incapability of the latter.
- 2. He shall perform such other duties as may be assigned to him by the Moderator under this constitution.
- 3. In case both the Moderator and the Deputy Moderator are unable to preside at the meeting of the Central Council, the body concerned shall elect a president pro tem from amongst the diocesan bishops present.
- 4. The period of membership for the members elected from the Dioceses and the Head Quarter Congregation Ranchi for the Central Council and that of Moderator and Dy. Moderator shall be for five year at a time.

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<u>Sl. No</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
1-60	B.P.	26,639-00	-
(1. (11) 1/2, Graphite H.M. 2	-	354-00	-
		<u>Rs 26,993 = 00</u>	
M.O. Form	R	6-00	
Postage stamps	R	60-00	
		<u>Rs 27,059 - 00</u>	

- i. Whenever a bishopric of the Church falls vacant either due to emergency or otherwise, the care and charge thereof shall devolve upon the moderator. He shall appoint a senior and experienced pastor below the age of retirement, from within that diocese, to act as his commissary, to carry on the day-to-day administration of that Diocese on his behalf and under his direction. The Moderator may revoke such an appointment if deemed necessary and may make a new appointment. The commission shall be in the prescribed form as approved by the Central Council.
  - ii) The appointment of the moderator's commissary shall terminate when the new bishop of the Diocese is installed, or when the commission is revoked by the Moderator earlier. The moderator shall inform the Diocesan Council concerned regarding such appointments and their terminations.
  - iii) In the case of urgency when a Bishop, Vice President of the Moderator's diocese is absent from his Diocese without having appointed a commissary, or being in the Diocese is, for any reason unable to act, the Moderator may, on application from the other office bearers of the Diocesan Council, appoint a commissary as provided in the bye-law.
  - iv) In the absence of the Bishop, Vice President of the Moderator's diocese, should any emergency arise for which the commission given to the commissary does not provide authority to act, the Moderator may on application from the commissary empower him to deal with the matter.
  - v) In the event of a commissary being nominated as a candidate for the episcopal election for the Diocese in which he is Moderator's commissary, the Moderator shall terminate that appointment and appoint a new commissary in his place.
- j. When any objection against the election of appointment of a bishop is raised the objector shall submit the same in writing to the General secretary of the Central Council, who in turn

B I L L  
PASTOR'S PENSION FOR THE MONTH OF DEC. 94 to JAN. 95

Sl.No.	Name	Amount	Remarks
01. (02)	Rev. C.J. Turkey	776.00	-
02. (04)	Rev. Lucas Topno	812.00	-
03. (06)	Rev. P.W. Lakra	656.00	-
04. (07)	Miss. Santoshi Horo	392.00	-
05. (09)	Mrs. Martha Kulla	240.00	-
06. (10)	Mrs. Marsha Soy	396.00	-
07. (19)	Mrs. Phulkunwadi Dung2	246.00	-
08. (20)	Mrs. Narmi Mundu	228.00	-
09. (24)	Rev. Yakub Lakra	584.00	-
10. (25)	Rev. Philip Hemrom	354.00	-
11. (26)	Mrs. Shilwanti Horo	4,684.00	-
12. (27)	Mrs. Phulmani Barla	246.00	-
13. (30)	Mrs. Karuna Ban Jojo	322.00	-
14. (31)	Mrs. Mary Horo	218.00	-
15. (52)	Mrs. Sosan Panna	214.00	-
16. (53)	Mrs. Susana Kiro	318.00	-
17. (55)	Mrs. Merry Hemrom	214.00	-
18. (56)	Mrs. Simon Lakra	372.00	-
19. (59)	Mrs. Ashrita Horo	214.00	-
20. (61)	Mrs. Subasi Topno	432.00	-
		7,448.00	-
21. (63)	Rev. Sadrak Ekka	928.00	-
22. (64)	Rev. Samuel Toppo	1,026.00	-
23. (65)	Mrs. Dulari Ekka	214.00	-
24. (72)	Rev. Bimal Minz	1,118.00	-
25. (73)	Mrs. Salomi Surin	432.00	-
26. (75)	Mrs. Bilasi Kindo	260.00	-
27. (76)	Mrs. Mariyam Soy	444.00	-
28. (74)	Rev. Itmon Guria	1,102.00	-
29. (77)	Mrs. Rahil Topno	440.00	-
30. (78)	Mrs. Shanti Samad	444.00	-
		13,856.00	-
31. (79)	Rev. H.M. Bage	880.00	-
32. (80)	Mrs. Sarojni Punoria	272.00	-
33. (88)	Rev. Halan Samad	812.00	-
34. (82)	Rev. Samuel Barjo	800.00	-
35. (84)	Mrs. Matilda Toppo	214.00	-
36. (85)	Mrs. Mariyam Topno	486.00	-
37. Rev.	S.S. Dungdung (87)	1,130.00	-
38. (90)	Rev. Mashidas Tuti	338.00	-
39. (91)	Rev. Theodore Kujur	1,322.00	-
40. (94)	Rev. Nathaniel Kullu	1,266.00	-
		21,376.00	-
41. (102)	Rev. Junas Soy	1,256.00	-
42. (101)	Mrs. Frida Bodra	640.00	-
43. (93)	Mrs. Margeretha Surin	600.00	-
44. (103)	Rev. C.U. Dang	1,316.00	-
45. (51)	Mrs. Priskilla Dungdung	404.00	-
46. (106)	Mrs. Margeretha Bage	670.00	-
47. (104)	Mrs. Eliaba Dang	540.00	-
48. (107)	Mrs. Subani Soreng	508.00	-
49. (100)	Mrs. Rupan Bahadur	442.00	-
50. (110)	Rev. Dharamdas Tigga	1,720.00	-
	Total C/F. Rs	29,472.00	

Sl.No.	Name	B/F.	Amount	Remarks
1 to 50			Rs 29,472.00	-
51.(111)	Mrs. Frida Surin	-	426.00	-
52.(112)	Rev. Nichodim Bhuiya	-	1,906.00	-
53.(113)	Rev. Hardugan Tuti	-	1,730.00	-
54.(114)	Rev. Martin Jono	-	1,658.00	-
55.(115)	Mrs. Ashisan Topno	-	930.00	-
56.(116)	Rev. N.E. Johan Samad	-	1,590.00	-
57.(117)	Mr. Prasad Hemrom	-	764.00	-
58.(118)	Mrs. Ashisan Bage	-	394.00	-
59.(119)	Rev. Santosh Topno	-	1,506.00	-
60.(121)	Mrs. Mercy Beck	-	542.00	-
			40,918.00	-
61.(122)	Mrs. Subhani Aind	-	674.00	-
62.(120)	Mrs. Shanti Kandulna	-	894.00	-
63.(123)	Rev. Saltial Burh	-	2,977.00	-
64.(124)	Mrs. Mudit Minz	-	434.00	-
	Grand Total		Rs 45,897.00	-
	M.O. Form	-	4.00	
	Postage	-	40.00	
			Rs 45,941.00	

(Rupees fourty five thousand nine hundred <sup>Forty</sup> ~~thirty~~ one only)

(Rev.C.S.R. Topno)  
Pramukh Adhyaksh  
G.E.L. Church, Ranchi

B I L L

PRACHARAK PENSION FOR THE MONTH OF DEC. 94 TO JAN. 95

<u>Sl.No.</u>	<u>Name</u>	<u>Amount</u>	<u>Remarks</u>
01. (04)	Cate. Marin Bage	- 288.00	-
02. (07)	Cate. Jusaph Purty	- 222.00	-
03. (10)	Cate. Habil Guria	- 218.00	-
04. (19)	Cate. Daud Lugun	- 320.00	-
05. (20)	Cate. Johan Kiro	- 224.00	
06. (21)	Cate. Johan Mundu	- 294.00	-
07. (22)	Cate. Immanuel Purty	- 206.00	-
08. (26)	Cate. Sadrak Kindo	- 388.00	-
09. (27)	Cate. Nistar Baa	- 204.00	-
10. (30)	Cate. Simon Dang	- 248.00	-
		2,572.00	-
11. (31)	Cate. Amang Marki	- 240.00	-
12. (34)	Cate. Thomas Kerketta	- 216.00	-
13. (40)	Cate. Benjamin Kerketta	- 234.00	-
14. (42)	Cate. Joel Minz	- 296.00	-
15. (43)	Cate. Premchand Toppo	- 212.00	-
16. (44)	Cate. Johan Tirkey	- 304.00	-
17. (46)	Cate. Prabhucharan Lakra	- 318.00	-
18. (47)	Cate. Zackaria Minz	- 232.00	-
19. (50)	Cate. Carnalius Kullu	- 326.00	-
20. (51)	Cate. Joakim Khalkho	- 252.00	-
		5,342.00	-
21. (55)	Cate. Boas Samad	- 326.00	-
22. (58)	Cate. Sudarsan Minz	- 248.00	-
23. (61)	Cate. Miss. Naimi Samad	- 430.00	-
24. (69)	Cate. Yakub Samad	- 216.00	-
25. (71)	Cate. Prabhusahay Purty	- 210.00	-
26. (73)	Cate. Mohan Tirkey	- 238.00	-
27. (75)	Cate. Suleman Kindo	- 226.00	-
28. (76)	Cate. Kunjal Lakra	- 352.00	-
29. (77)	Cate. Hardugan Kandulna	- 228.00	-
30. (80)	Cate. Lucas Hansda	- 242.00	-
		C/F. - 8,058.00	

S1.No.	Name	Amount	Remarks
1 to 30	B/F.	8,058=00	- 8,058=00
31. Cate. Mansukh Surin (81)	-	322.00	-
32. Cate. Maheshwari Ekka (82)	-	370.00	-
33. Cate. Sohan Khakha (83)	-	362.00	-
34. Cate. Manohar Bara (84)	-	342.00	-
35. Cate. Daud Dang (85)	-	230.00	-
36. Cate. Jusaph Kandulna (87)	-	364.00	-
37. Cate. Prabhusahay Party (88)	-	228.00	-
38. Cate. Jaimashi Oreya (89)	-	264.00	-
39. Cate. Dular Minz (90)	-	268.00	-
40. Cate. Premmashi Beck (91)	-	364.00	-
		11,472.00	11,472=00
41. Cate. Nasrit Ekka (92)	-	362.00	-
42. Cate. Prabhusahay Topno (94)	-	474.00	-
43. Cate. Nahum Tigga (93)	-	348.00	-
44. Cate. Ishrael Lugun (96)	-	558.00	-
45. Cate. Anand Toppo (97)	-	476.00	-
46. Cate. Jaiman Minz (98)	-	450.00	-
47. Cate. Hardugan Topno (100)	-	730.00	-
48. Cate. Ishwar Sahay Ekka (102)	-	608.00	-
49. Cate. Silas Bara (103)	-	726.00	-
50. Cate. Junas Xalxo (105)	-	690.00	-
		16,594.00	16,594=00
51. Cate. Jeewan Minz (106)	-	432.00	-
52. Cate. Nicodim Kujur (107)	-	740.00	-
53. Cate. Patras Kandulna (108)	-	948.00	-
54. Cate. Suleman Samad (109)	-	1,002.00	-
Grand Total	Rs -	19,476.00	19,476=00
M. O. Form	Rs -	05.00	
Postage	Rs -	50.00	
	Rs -	19,441.00	19,441=00

(Rupees Nineteen thousand Seven hundred Seventy one only)

(Rev. C.S.R. Topno)  
Pramukh Adhyaksh  
G. E. L. Church, Ranchi.

मोवा में:

प्रभरव अब्दयह  
गौठ हॉ रलॉ वॉ  
कौठ हॉ एसॉ ओफिस  
रॉयली।

महाशय,

सविनय निवेहन अहु की  
मेरा पेन्सन पैसा देने की कृपा  
करें।

आत्, आप से नम् निवेहन के  
की पीस्टैबर माह से मुझे मैंनु  
मेरा पेन्सन देने की कृपा करें।

आप के इस उपेक्षार के  
निमित्त मैं यद्या आप का जमार  
करा रहूँगा।

ता: 22-२-८५

आपका विश्ववस्तु  
ओमीराज मिंज

After Calculation  
he will entitled to draw  
Pension  
Dr. Gangaji  
22/8/95

5,449 -00

108 5  
2-10  
142 -00

89.28

113

9041

41. (96)

42. (97)

43. (98)

Mrs. Anna C. Hinz - 225 -00

Aug 95  
Oct 95

113 -00

Q 338 -00

44. (100)

45. (102)

46. (103)

47. (106)

48. (106)

49. (109)

50. (108)

9,041 -00

P.T.A.C.F.

9,041 -00

1. 90.50

51

52

53

54

55

56 Cal. Roosevelt Taupo - 343 -00

57 Cal. Phillip Taupo - 793 -00

58 Cal. Parcuna Dulalto - 221 -00

59 Cal. Prabhu Sahay Gagri - 399 - 00

60 Cal. Dzel Bara - 839 -00

Q 13,745 -00

06 -00

60 -00

PTA.C.F. 13,811 -00

Mo-Fan

Farmer

**PASTOR'S PENSION FOR THE MONTH OF SEPTEMBER - 1995.**

S.L.No.	Name	Name	Amount	Remarks
01. (02)	Rev. C.J. Turkey	-	388.00	-
02. (04)	Rev. Lucas Topno	-	406.00	-
03. (06)	Rev. P.W. Lakra	-	328.00	-
04. (07)	Miss Santoshi Hero	-	196.00	-
05. (09)	Mrs. Martha Kulla	-	120.00	-
06. (10)	Mrs. Marsha Soy	-	198.00	-
07. (19)	Mrs. Phulkunwari Dung2	-	123.00	-
08. (20)	Mrs. Narmi Mundu	-	114.00	-
09. (24)	Mrs. Promola Lakra	-	146.00	-
10. (25)	Rev. Phillip Hemron	-	177.00	-
		-	2,196.00	-
11. (26)	Mrs. Shilwanti Hero	-	123.00	-
12. (27)	Mrs. Phulmani Barla	-	161.00	-
13. (30)	Mrs. Karuna Ban. Jojo	-	109.00	-
14. (31)	Mrs. Marry Hero	-	107.00	-
15. (52)	Mrs. Sesan Panna	-	159.00	-
16. (53)	Mrs. Susana Kiro	-	107.00	-
17. (55)	Mrs. Marry Hemrom	-	107.00	-
18. (56)	Mr. Simon Lakra	-	186.00	!
19. (59)	Mrs. Ashrita Hero	-	107.00	-
20. (61)	Mrs. Subasi Topno	-	216.00	-
		-	3,578.00	-
21. (63)	Rev. Sadrak Ekka	-	464.00	-
22. (64)	Rev. Samuel Toppo	-	513.00	-
23. (65)	Mrs. Dulari Ekka	-	107.00	-
24. (72)	Rev. Bimal Minz	-	559.00	-
25. (73)	Mrs. Salomi Surin	-	216.00	-
26. (75)	Mrs. Bilasi Kinde	-	130.00	-
27. (76)	Mrs. Mariyam Soy	-	222.00	-
28. (74)	Mrs. Hanna Guria	-	276.00	-
29. (77)	Mrs. Rahil Topno	-	220.00	-
30. (78)	Mrs. Shanti Samad	-	222.00	-
		-	6,507.00	-
31. (79)	Rev. H.M. Bage	-	440.00	-
32. (80)	Mrs. Sarojini Punoria	-	136.00	-
33. (88)	Rev. Halan Samad	-	406.00	-
34. (82)	Rev. Samuel Barjo	-	- Died.	-
35. (84)	Mrs. Matilda Toppo	-	107.00	-
36. (85)	Mrs. Mariyam Topno	-	243.00	-
37. (87)	Rev. S.S. Dungdung	-	565.00	-
38. (90)	Rev. Mashidas Tuti	-	169.00	-
39. (91)	Rev. Theodore Kujur	-	661.00	-
40. (94)	Rev. Nathaniel Kullu	-	633.00	-
		-	9,867.00	-
41. (102)	Rev. Junas Soy	-	628.00	-
42. (101)	Mrs. Frida Bodra	-	320.00	-
43. (93)	Mrs. Margeretha Surin	-	300.00	-
44. (103)	Rev. C.U. Dang	-	658.00	-
45. (51)	Mrs. Priskilla Dungdung	-	202.00	-
46. (106)	Mrs. Margereha Bage	-	335.00	-
47. (104)	Mrs. Elisah Dang	-	270.00	-
48. (107)	Mrs. Subani Sereng	-	254.00	-
49. (100)	Mrs. Rupan Bahadur	-	221.00	-
50. (110)	Rev. Dharandas Tigga	-	860.00	-
<b>TOTAL C/F</b>		<b>R.</b>	<b>-</b>	<b>13,915.00</b>

Contd....2.

Sl. No.	Name	Amount	Remarks
1. to 50	B/F	13,915.00	-
51. (111)	Mrs. Fride Surin	- 213.00	-
52. (112)	Rev. Nichedim Bhuninya	953.00	-
53. (113)	Rev. Hardugan Tuti	- 865.00	-
54. (114)	Rev. Martin Jojo	- 829.00	-
55. (115)	Mrs. Ashisan Topno	- 465.00	-
56. (116)	Rev. N.E. Johan Samad	- 795.00	-
57. (117)	Mr. Prasad Hemrem	- 382.00	-
58. (118)	Mrs. Ashisan Bage	- 197.00	-
59. (119)	Rev. Santosh Topno	- 753.00	-
60.(121)	Mrs. Mercy Beck	- 271.00	-
		- 19,638.00	-
61. (122)	Mrs. Subhani Aind	- 337.00	-
62. (120)	Mrs. Shanti Kandulna	- 447.00	-
63. (123)	Rev. Saltiel Burh	- 1,159.00	-
64. (124)	Mrs. Mudit Minz	- 217.00	-
65. (127)	Rev. Dr. M. Bage	- 1,084.00	-
66. (128)	Mrs. S. Kerketta	- 406.00	-
		- 23,288.00	-
M.O. Form	Rs.	- 5.00	
Postage	Rs.	- 45.00	
	Rs.	- 23,338.00	

( Rupees twenty three thousand three hundred thirty eight)only.

(Rev.C.S.R. Topno)  
Pramukh Adhyaksh  
G.E.L.Church,Banchi.  
22.09.95.

MacChallan 5)

① ~~818.00~~ - ~~41.00~~ = ~~859.00~~

② ~~439.00~~ - ~~22.00~~ = ~~417.00~~

③ ~~153.00~~ - ~~38.00~~ = ~~115.00~~

④ ~~187.00~~ - ~~10.00~~ = ~~177.00~~

⑤ ~~257.00~~ - ~~13.00~~ = ~~244.00~~

⑥ ~~423.00~~ - ~~22.00~~ = ~~401.00~~

$$\begin{array}{r}
 287.00 \\
 - 146 \\
 \hline
 141
 \end{array}$$

Mrs. Chellie ②

① ~~818.00 - 444.00 = 374.00~~

② ~~439.00 - 247.00 = 192.00~~

③ ~~453.00 - 40.00 = 413.00~~

④ ~~187.00 - 10.00 = 177.00~~

⑤ ~~257.00 - 140.00 = 117.00~~

⑥ ~~423.00 - 23.00 = 400.00~~

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~~284.00 + 125.00 = 409.00~~

Mrs. Ben

M.O. Challan

①	2	103
① 136.00	- 08.00	→ 144.00
② 102.00	- 06.00	= 111.00
③ 152.00	- 08.00	- 160.00
④ 106.00	- 06.00	- 112.00
⑤ 139.00	- 08.00	- 141.00
628.00	- 26.00	674.00
34		672
672		

$$\begin{array}{l} \textcircled{1} \quad 638.00 - 36.00 = 644.00 \\ \textcircled{2} \quad 611.00 - 32.00 = 643.00 \\ \hline 1249.00 - 68.00 = 1381.00 \end{array}$$

①	98.00	- 05.00	103.00
②	184.00	- 10.00	194.00
③	94.00	- 05.00	102.00
④	118.00	- 06.00	124.00
⑤	114.00	- 06.00	120.00
	611.00	- 32.00	643.00

M.O.C. Challan ③

①	R.s.	160.00	-	CGT 00	169.00
②		624.00	-	34.00	661.00
③		606.00	-	32.00	638.00
④		594.00	-	32.00	626.00
⑤		304.00	-	16.00	320.00

R.s 2,286.00 - 123.00 = 2,163.00

①	285.00	-	151.00	134.00	R.s 300.00
②	214.00	-	114.00	100.00	334.00
③	240.00	-	13.00	227.00	253.00
④	814.00	-	43.00	771.00	860.00
⑤	202.00	-	11.00	191.00	213.00

1,861.00 - 99.00 = 1,762.00

~~2303~~  
~~2403.~~

~~① 2,286.00 - 123.00 = 2,163.00~~  
~~② 1,861.00 - 99.00 = 1,762.00~~  
~~R.s 4,147.00 - 222.00 = 4,925.00~~

2286

123

(1) wellhead (2) oil

~~00.0000~~ 2409

~~00.1100~~ 2403

~~8~~ 32

~~31~~ 38

~~38~~ 16

~~117~~ 117

~~2286~~ 2286

~~2403~~ 2403

~~2286~~ 2286

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To

Miss A. Tirkey  
Cashier, K.S.S.G.E.L. Church  
Jn Chotanagpur or Assam  
At or P.O. Ranchi



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198

602-34  
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26.8.94

FRANCHIGIA

PROVIDENT FUND DEPOSITED BY K.S.S. STAFF FOR THE MONTH  
OF . . . . . 1991.

Sl.No.	Name	Salary	M/C	O/C	Total
1.	Rev.C.S.R.Topno	2500.00	- 200.00	- 200.00	- 400.00
2.	Miss. Agatha Kirkey	1310.00	- 104.80	- 104.80	- 209.60
3.	Mr. Omegas Minz	1000.00	- 80.00	- 80.00	- 160.00
4.	Mr. Prasad Hemrom	825.00	- 66.00	- 66.00	- 132.00
5.	Mr. Daud Aind	825.00	- 66.00	- 66.00	- 132.00
6.	Rev. J. Sanga	1170.00	- 93.60	- 93.60	- 187.20
7.	Mr. A.L. Tilming	730.00	- 58.40	- 58.40	- 116.80
8.	Rev. S.M. Topno	1110.00	- 88.80	- 88.80	- 177.60
Total - 757.60 - 757.60 - 1515.20					

(Rupees one thousand five hundred fifteen and paise twenty only)

For/- Treasurer

PENSION FUND DEPOSITED BY KSS STAFF FOR THE MONTH OF..... 1991

Sl.No.	Name	Salary	M/C	O/C	Total
1.	Rev.C.S.R. Topno	2500.00	- 66.80	- 66.80	- 133.60
2.	Miss. Agatha Kirkey	1310.00	- 52.40	- 52.40	- 104.80
3.	Mr. Omegas Minz	1000.00	- 40.00	- 40.00	- 80.00
4.	Mr. Prasad Hemrom	825.00	- 33.00	- 33.00	- 66.00
5.	Mr. Daud Aind	825.00	- 33.00	- 33.00	- 66.00
6.	Rev. J. Sanga	1170.00	- 46.80	- 46.80	- 93.60
7.	Mr. A.L. Tilming	730.00	- 29.20	- 29.20	- 58.40
8.	Rev. S.M. Topno	1110.00	- 44.40	- 44.40	- 88.80
Total - 345.60 - 345.60 - 691.20					

(Rupees six hundred ninety one and paise twenty only)

For/- Treasurer

Q.M.B. Quan Sept 1992

Debit 31 M 668.00

Mr. C. (10) Cr. 1419.00

8/10/92 Mrs. C. J. Cr. 288.00

Mr. H. M. Bayle Cr. 840.00

8/10/92 Mr. R. Baker Cr. 161.00

Mr. S. Day Cr. 588.00

Mr. S. L. Brown Cr. 126.00

8/10/92 Mrs. M. S. Day Cr. 138.00

Mrs. M. S. Day Cr. 162.00

Dr. 300.00

Mr. S. L. Brown Cr. 49.00

Mr. M. D. Price 183.00

8/10/92 Rev. J. Gandy Cr. 451.00

8/10/92 Mr. C. M. Bayle Cr. 244.00

Mr. Y. L. Brown Cr. 192.00

8/10/92 Rev. S. S. Day Cr. 462.00

Rev. C. S. And. Cr. 573.00

14/10/92 Mr. R. Day Cr. 210.00

Mr. R. Day Cr. 99.00

8/10/92 2043 - 250.00  
2042 - 40.00  
 $\overline{290.00}$  Cr. 21/-

8/10/92 2046 - 300.00  
2042 - 40.00  
 $\overline{340.00}$

8/10/92 1043 - 300.00  
5045 - 200.00  
1041 - 60.00  
 $\overline{260.00}$  Cr. 21/-

8/10/92 2043 - 100.00  
2041 - 10.00  
1041 - 3  
 $\overline{103.00}$

8/10/92 1043 - 400.00  
 $\overline{400.00}$

8/10/92 2043 - 100.00  
2041 - 10.00  
1041 - 3  
 $\overline{103.00}$

8/10/92 1043 - 400.00  
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8/10/92 2043 - 100.00  
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8/10/92 1043 - 400.00  
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8/10/92 2043 - 100.00  
2041 - 10.00  
1041 - 3  
 $\overline{103.00}$

8/10/92 1043 - 400.00  
 $\overline{400.00}$

1419.00  
258.00  
 $\overline{1707.00}$

1707.00  
340.00  
 $\overline{12961.00}$

12961.00  
181.00  
 $\overline{12621.00}$

12621.00  
558.00  
 $\overline{11962.00}$

11962.00  
200.00  
 $\overline{11762.00}$

11762.00  
44.00  
 $\overline{11429.00}$

11429.00  
183.00  
 $\overline{11246.00}$

11246.00  
451.00  
 $\overline{10795.00}$

10795.00  
244.00  
 $\overline{10521.00}$

10521.00  
2036.00  
 $\overline{8485.00}$

8485.00  
192.00  
 $\overline{8293.00}$

8293.00  
2442.00  
 $\overline{5851.00}$

5851.00  
6064.00  
 $\overline{2427.00}$

2427.00  
1038.00  
 $\overline{1419.00}$

1419.00  
210.00  
 $\overline{1209.00}$

1209.00  
99.00  
 $\overline{1110.00}$

1110.00  
60.00  
 $\overline{1050.00}$

1050.00  
303.00  
 $\overline{747.00}$

747.00  
1383.00  
 $\overline{145.00}$

Prachi's Revenue Sep. 92

R 5,926.00  
 99.00 @ H.C. 1000  
 R 5,827.00

	M.o.A	M.o.C	TOTAL
①	1346.00	- 42.00	= 1319.00
②	1984.00	- 102.00	= 1882.00
③	2625.00	- 134.00	= 2491.00
④	2921.00	- 149.00	= 2772.00
⑤	8836.00	- 461.00	= 8375.00
DAT	8836.00	- 461.00	= 8375.00

M.o.C - 461.00  
 36.00  
 stmp - 494.00

Sales

① Mr. M. M. Befte - 340.00  
 288.00  
 ② Mr. S. P. Party 183.00  
 ③ Mr. M. D. Dho 159.00  
 ④ Mr. B. J. K. 192.00  
 ⑤ Mr. V. L. L. 183.00

10043 = 300.00  
 2042 = 40.00  
 10042 = 300.00  
 2042 = 200.00  
 2044 = 80.00  
 1001 = 280.00  
 10041 = 100.00  
 2043 = 60.00  
 2044 = 20.00  
 2041 = 2.00  
 1+1 = 1.00  
 183.00

2049 = 450.00  
 1041 = 10.00  
 1041 = 460.00  
 10041 = 100.00  
 2041 = 20.00  
 2041 = 40.00  
 2042 = 2.00  
 2041 = 19.00

② 1907.00 - 101.00 = 1806.00  
 ③ 1346.00 - 43.00 = 1319.00  
 ④ 2,423.00 - 141.00 = 2,282.00  
 ⑤ 1488.00 - 46.00 = 1442.00  
 ⑥ 4,474.00 - 391.00 = 4,083.00

(Page 2)

S.N.O	Name	M.O.A	M.O.C	Remarks
	B.P	1034=00	263=00	
31(76)	Mrs. Ranjan Soy	222=00	00=00	
32(74)	Rev. Iman Gurda	551=00	28=00	
33(77)	Mrs. Rohit Topno	220=00	11=00	
34(78)	" Shanti Samad	222=00	11=00	
35(79)	Rev. H.H. Bafle	440=00	00=00	
36(80)	Mrs. Sarojini Punwala	126=00	00=00	
37(81)	Rev. Nalan Samad	406=00	20=00	
38(82)	" Samuel Barjo	400=00	06=00	
39(83)	Mrs. Mahida Topno	104=00	293=00	
40(85)	Mrs. Ranjan Topno	245=00	00=00	
41(84)	Rev. S.S. Dungdew	565=00	00=00	
42(90)	" Rashidas Tuli	169=00	09=00	
43(91)	" Theodore Rym	661=00	34=00	
44(94)	" N. Bille	623=00	32=00	
45(95)	" C.B. Aind	642=00	00=00	
46(93)	" Junes Soy	626=00	32=00	
47(90)	Mrs. Indra Bedra	320=00	16=00	
48(96)	" Harperetta Surin	300=00	15=00	
49(63)	Rev. C.V. Daf	658=00	00=00	
50(51)	Mrs. Priscilla Dungdew	202=00	44=00	
51(106)	Mrs. Harperetta Bafle	15888=00	499=00	
52(104)	" Elisch Daf	334=00	00=00	M.O.A 14139.00
53(106)	" Rupan Baladev	240=00	00=00	M.O.C 513.00
54(105)	" Subomi Soreef	221=00	00=00	
55(107)	Rev. Dharan das Tiffa	253=00	13=00	
56(111)	Mrs. Freela Surin	860=00	43=00	
57(112)	Rev. N. Bhunya (Sept'93 R 809.00)	213=00	11=00	
		00=00	00=00	Age 93 R 697 Sept'93 R 809.00

(PAGE TWO)

O.	NAME		AMOUNT	REMARKS
		B/F	14,988.00 -	446.00 -
51.(106)	Mrs. margeretha Bage	-	334.00 -	00.00 -
52.(104)	Mrs. Elisah Dang	-	270.00 -	00.00 -
53.(106)	Mrs. Rupan Bahadur	-	221.00 -	00.00 -
54.(105)	Mrs. Sibani Soreng	-	253.00 -	13.00 -
55.(107)	Rev. Dharamdas Tigga	-	860.00 -	43.00 -
56.(111)	Mrs. Firda Surin	-	213.00 -	11.00 -
57.(112)	Rev. N.Rhunya (Sep'93 Rs 809/-)		00.00 -	00.00 - Aug'93 - Rs 627.00
58.(113)	Rev. H. Tuli (May 93 to April 93)		3,128.00 -	May 93 Rs 462.00
59.(114)	Rev. Martin Dang (Apr'93 to April 93)		2,822.00 -	May 93 Rs 420.00
60.(115)	Mrs Achilau Tagne (Feb'93 to April 93)		404.00 -	May 93 Rs 463.00
			26,806.60	513.00

BILL  
Pastors' Pension for the month of April/93

No.	No.	Name	M.O.A	M.O.C	Remarks
01.	(2)	Rev. C.J. Turkey	288=00	00=00	
02.	(6)	" Lucas Topno	406=00	21=00	
03.	(6)	" P.W. Lakra	328=00	14=00	
04.	(4)	Miss. Santoshi Kuro	196=00	00=00	
05.	(8)	Rev. P.D.S. Bagla	294=00	25=00	
06.	(5)	Mrs. Martha Kello	120=00	00=00	
07.	(10)	Mrs. Martha Soy	198=00	00=00	
08.	(11)	" Phulwani Durgadip	123=00	00=00	
09.	(10)	" Narmi Mandu	114=00	06=00	
10.	(14)	Rev. Yakub Lakra	292=00	00=00	
11.	(25)	Rev. Phillip Henson	2559=00	88=00	
12.	(26)	Mr. Shilwant Kuro	144=00	09=00	
13.	(24)	" Phulmuni Barla	193=00	07=00	
14.	(32)	" Monica Bagla	161=00	09=00	
15.	(38)	" Ranuva Bancharia Jago	181=00	10=00	
16.	(29)	" Harry Kuro	109=00	00=00	
17.	(52)	" Susan Kanta	104=00	06=00	
18.	(53)	" Susana Kito	159=00	00=00	
19.	(54)	" Agustina Tiffa	104=00	06=00	
20.	(55)	" Harry Henson	202=00	00=00	
			104=00	06=00	
21.	(56)	Mr. Simon Lakra	2995=00	105=00	
22.	(29)	Mr. Achila Kuro	186=00	00=00	
23.	(60)	Rev. Paulas Beck	104=00	06=00	
24.	(61)	Mrs. Subasi Topno	241=00	28=00	
25.	(63)	Rev. Sadraek Kanta	216=00	11=00	
26.	(41)	" Samuel Topno	464=00	24=00	
27.	(65)	Mrs. Dulani Kanta	212=00	26=00	
28.	(42)	Rev. Bimal Kuro	104=00	06=00	
29.	(43)	Mrs. Saburi Surtu	229=00	28=00	
30.	(45)	" Bilasi Kinto	216=00	00=00	
			130=00	7=00	
TOTAL Q			8136=00	269=00	
			834=00		
				C.O to page 2	

Tirilpuri  
7-2-92

To,

The Treasurer

K.S.S. Office.

G.E.L. Church, Ranchi

श्रीछुसहाय

मदोध्य,

मैं अब तक तिरिलपीड़ी में सनुअल हूँ।  
आप सभी से भी कुशल होते।

फल लिखने की विशेषता है दिसम्बर का  
पेनवर्न जनवरी २। तो० को मिला। उसका  
मौत्तर ३ फरवरी को मिला। इस पर  
के मौत्तर भी भज रहा हूँ। आगामी  
जीवन के लिए M.O. और मौत्तर  
सभा में भजने की सुपा करां।  
उसके लिए धन्यवाद हूँ।

धन्यवाद

आपका कृपाप्रिलिपि  
उचारक क्रान्ति करकूँ।

Arachanta Duran

14,851.00

11,550.<sup>00</sup>  
11,407.<sup>50</sup>  
11,950.<sup>00</sup>

225.<sup>00</sup>  
405.<sup>00</sup>  
357.<sup>00</sup>

485.<sup>00</sup>  
S. 8

225.<sup>00</sup>  
485.<sup>00</sup>  
357.<sup>00</sup>

298.<sup>00</sup>  
13,851.00  
13,407.<sup>00</sup>

11,61.<sup>00</sup>  
14,851.00

14,851.00  
14,851.00

156.<sup>00</sup>  
13,699.<sup>00</sup>  
13,4851.00

13,407.<sup>00</sup>  
13,61.<sup>00</sup>  
14,752.<sup>00</sup>

14,851.00  
14,851.00

W. 741

860.<sup>00</sup>  
13

13,699.<sup>00</sup>  
13,705.<sup>00</sup>  
13,705.<sup>00</sup>

13,407.<sup>00</sup>  
13,407.<sup>00</sup>

14/4/93 Sale, P.S. Party - Q 222.00

14/4/93 M.o. ⑩ Q 2,682.00

" " ⑩ Q 2,643.00

" " Sale, H.T.P.m. Q 105.00

14/4/93 M.o. ⑩ Q 2,662.00

15/4/93 Sale, H.T.P.m. Q 357.00

16/4/93 M.o. ⑩ Q 2,901.00

17/4/93 M.o. ⑨ Q 2,513.00

21/4/93 Sale, P.S. Party - ① 109.

② 298.

Q 407.

Bantoris Bawali March 93

Rs 26,249.50

4,927.0

Mn. P. Day 243.00  
" S. R. M. 227.00  
" S. Sam 392.00

31.5  
12.5  
43.0

1/10 mo Rs 3,798.00

2) Forest - Rs 588.00

3) M. B.M. Rs 229.00

4) Mrs. S. Ram Rs 316.00

5) Rev. B. Maz Rs 453.00

6) Mr. W. Day Rs 330.00

7) Mrs. S. Day Rs 326.00

8) Mr. R. Balaji Rs 341.00

9) Mrs. N. Singh Rs 342.00

10 " " " Rs 318.00

Rev. C. A. Adar Rs 873.00

" S. S. Day 2 465.00

Mo. 10 4,856.00

Mrs. M. Tagore 363.00

Rev. H. L. Sonam 606.00

Mo. 11 6,610.00

Mr. S. Pram 279.00

Rev. Y. Lakra 492.00

Mr. S. Lakra 306.00

Rev. H. M. Bajre 640.00

Mrs. M. Bhanderi 234.00

Mr. M. Mehta 242.00

Mr. A. Tappa 322.00

Mo. 12 4,544.00

Rev. C. V. D. 858.00

Mo. 13 Mrs. Lekha Dang 392.00

21/3/0

4,927.0

15656.00  
9202.00  
21858.00  
21850.00  
20507.50

862  
43  
905  
470.00  
99.50

34.50  
65.00  
99.50

15656.00  
16,054.00

25716.00

470.00

26,180.00

99.50

26,279.00

3298.00  
1483.00  
6,610.00  
6,392.00

1562.00  
12,242.00  
14903.00

1407.00  
1310.00

1539.50  
1562.00

1562.00  
12,242.00  
14903.00

1407.00  
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14903.00

1407.00  
1310.00

1539.50  
1562.00

1562.00  
12,242.00  
14903.00

1407.00  
1310.00

1539.50  
1562.00

Parties Due on Apr 13

- ① 2,091.00 - 111.00 = 2,020.00
- ② 3,100.00 - 160.00 = 2,260.00
- ③ 4,714.00 - 242.00 = 4,986.00
- 9,935.00 - 513.00 = 10,448.00

R/C 513.00  
R/R 32.00  
NET 3:20  
Q 548.20

26 806.00  
26 606.00  
26,606.00

	<u>M.o.A.</u>	<u>M.o.C.</u>	<u>TOTAL</u>	<u>Practocheck Runway in April 1983</u>
①	1,350.00	-	42.00 = 1,422.00	Cale-Bons Samed - Rs 163.00 = 09.00 ✓
②	1,313.00	-	40.00 = 1,383.00	Cale-P.S. Pay - Rs 105.00 = 60.00 ✓
③	1,331.00	-	41.00 = 1,402.00	Cale-Hardufan Domo - 365.00 - 00.00
④	1,649.00	-	90.00 = 1,769.00	633.00 + 09.00
⑤	1,368.00	-	41.00 = 1,409.00	633.00 95 ✓
	<u>1,041.00</u>	<u>- 374.00</u>	<u>7,415.00</u>	<u>642.00</u>

7041.00      399.00  
 633.00      374.00  
7044.00      25.00  
 7338.00      399.00  
 633.00      390.00  
7971.00      19.00

	<u>M.o.A.</u>	<u>M.o.C.</u>	<u>TOTAL</u>
①	1,350.00	-	42.00 = 1,422.00
②	1,313.00	-	40.00 = 1,383.00
③	1,331.00	-	41.00 = 1,402.00
④	1,554.00	-	84.00 = 1,641.00
⑤	<u>1,787.00</u>	<u>- 93.00</u>	<u>1,694.00</u>
	<u>7,338.00</u>	<u>- 390.00</u>	<u>7,428.00</u>

M.o.C - 390.00  
 M.o.A - 5.00  
84.00      48.00  
84.00      44.00  
 M.o.C 9.00      11.00  
84.00      4.00  
84.00      454.00

BrewhouseRs 8425.00

8/5/93 Cali. Beans Served —  
 10/5/93 Cali. Praline by Puff —  
 12/5/93 M.o. ⑩ Puff  
 13/5/93 M.o. ⑩ Cali. Muffins  
 14/5/93 M.o. ⑩ M.o. ⑪  
 15/5/93 M.o. ⑩ M.o. ⑪  
 17/5/93 M.o. ⑩

Rs 163.00	5043 = 150	1422.00	1383.00
	141 - 10	83.00	83.00
	241 - 2	1402.00	1402.00
	141 163.00	420.00	420.00
Rs 1422.00	5042 = 100	1641.00	1641.00
	541 - 20.00	5848.00	5848.00
	100.00	1880.00	1880.00
		1422.00	1422.00

M.o. C	- 339.00
M.o. N	- 50.00
Puff	424.00
	443.00

8409.008414.0011.008425.00

2/5/93 Mrs. McMurtry — Rs 114.00  
 Rev. M. Page — Rs 334.00

5042 = 100
141 - 10
242 - 1
<u>714</u>
5046 = 300.00
143 - 3.00
242 - 4.00
<u>334.00</u>
5048 = 400.00
144 - 40.00
<u>440.00</u>

Rev. H. M. Page Rs 440.00

8/5/93 M.o. ⑩ Rs 3260.00  
 10/5/93 M.o. ⑩ Rs 4986.00  
 Rev. S. S. May Jr. Rs 565.00  
 Mrs. S. May Jr. Rs 107.00  
 Mrs. S. May Jr. Rs 82.00  
 Puff Puff Rs 205.00  
 14/5/93 Mrs. A. T. Puff Rs 120.00  
 Mrs. M. Kelle Rs 3128.00  
 20/5/93 Rev. H. Tuck Rs 409.00  
 22/5/93 Mrs. A. T. Puff Rs

3260.00	5041 = 550.00
4986.00	141 - 10 - 3
565.00	541 - 565.00
107.00	5042 - 100.00
82.00	274 - 100.00
205.00	
120.00	
3128.00	

8/5/93

Parms

Rs 27,354.20

Rev. C.J. Tracy

Rs. 288.00

1044 - 350.00  
241 - 20.00  
1041 - 10.00  
541 - 5.00  
541 - 2.00  
241 - 1.00  
141 - 388.00

388.00  
1044.00  
216.00  
159.00  
157.00  
221.00  
196.00  
186.00

Rev. C.V. Darg

Rs 658.00

Mrs. D.B. 190

Rs. 109.00

5042 = 1050.00

559.00

Rev. T. Takacs

Rs. 292.00

1041 - 10.00

298.00

Rs. 1059.00

1060.00

222.00

Mrs. J. S. Lin

216.00

5044 = 200.00  
1041 - 10.00  
541 - 5.00  
141 - 1.00  
216.00

206.00

Mrs. S. Parva

159.00

5043 = 140.00  
1041 - 10.00

198.00

Mrs. R. Bahadur

221.00

5044 = 200.00  
1042 - 20.00  
141 - 1.00

249.00

Mrs. S. Hora

196.00

5043 = 150.00  
1044 = 40.00  
541 - 5.00  
141 - 1.00

240.00

Mrs. S. Hora

186.00

5043 = 150.00  
1043 = 50.00  
541 - 5.00  
141 - 1.00

1303.00

Rev. B. Herz

559.00

5041 = 550.00  
1041 - 10.00

12114.00

8/5/93 Mrs. M. Say

222.00

5044 = 210.00  
1042 - 20.00  
241 - 222.00

3635

Mrs. D.

Rs 220.200

5043 = 653.00  
1042 - 20.00  
241 - 1.00

21,929.00

Rev. C.B. Darg

Rs. 188.00

5042 = 200.00  
1042 - 20.00  
241 - 1.00

21,868.00

Mrs. M. Say

Rs. 240.00

5044 = 200.00  
1044 = 40.00  
241 - 2.00

20.00

Rev. T. Takacs

Rs. 5832.00

5045 = 250.00  
1042 - 20.00  
241 - 2.00

22073.00

Rev. M. Say

Rs. 406.00

5041 = 5800.00  
1043 = 30.00  
241 = 2.00

120.00

Mrs. M. Darg

Rs. 243.00

5044 = 200.00  
1044 = 40.00  
241 - 2.00

3128.00

Mrs. M. Darg

Rs. 243.00

5044 = 200.00  
1044 = 40.00  
241 - 2.00

25321.00

Rec'd Pearson fee ~~revised~~ for proposal  
Actual feeside

Rw. Y. Lakra.	Actual current	Estimate	Total
	500	100	600
Rnja.	400	60	460
			<hr/>
			1060.

M.O. Challan

①

① 264.00

② 281.00

③ 249.00

④ 280.00

⑤ 232.00

- 14.00 - 278.00

- 12.00 - 243.00

- 14.00 - 293.00

- 14.00 - 294.00

- 12.00 - 244.00

1286.00 - 66.00 - 1320.00

②

① 264.00

② 222.00

③ 228.00

④ 314.00

⑤ 222.00

- 14.00 - 284.00

- 12.00 - 232.00

- 12.00 - 250.00

- 16.00 - 336.00

- 12.00 - 234.00

1264.00 - 66.00 - 1336.00

① Rs 1352.00

② Rs 1320.00

Rs 2,682.00

M.O. Challan I

Pracharak's Renton for the month of March '93.

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL Amount</u>
01.	Cde. Martin Bafe	- 264.00	- 14.00	= 278.00
02.	" Joseph Party	- 231.00	- 12.00	= 243.00
03.	" Nabil Gunda	- 279.00	- 14.00	= 293.00
04.	" David Lyan	- 280.00	- 14.00	= 294.00
05.	" Johan Kido	- 232.00	- 12.00	= 281.00
06.	" Johan Munde	- 267.00	- 12.00	= 235.00
07.	" Immanuel Party	- 222.00	- 12.00	= 250.00
08.	" Barakas Sanku	- 228.00	- 16.00	= 232.00
09.	" Sodark Kindo	- 314.00	- 12.00	= 234.00
10.	" Mislan Baa	- 222.00	- 12.00	= 232.00
<u>Total R</u>		<u>2,550.00</u>	<u>132.00</u>	<u>2,682.00</u>

$$\begin{array}{l}
 \textcircled{1} \text{ M.O.A - Rs } 2,550.00 \\
 \textcircled{2} \text{ M.O.C - Rs } 132.00 \\
 \text{Total } \text{ Rs } 2,682.00
 \end{array}$$

17/3/93

<u>A-0.4</u>	<u>M.O.C</u>	<u>DTHL</u>
386.00 -	21.00 -	407.00
638.00 -	67.00 -	675.00
446.00 -	43.00 -	489.00
803.00 -	45.00 -	848.00
945.00 -	56.00 -	1031.00
1304.00 -	69.00 -	1376.00
<u>2855.00 - 271.00</u>		<u>5126.00</u>

<u>5308.00</u>	<u>272.00</u>	<u>305.00</u>
	5.30	103.00
	<u>5638.30</u>	<u>453.00</u>
		5126.00
		58.30
		<u>5637.30</u>
		14.00

In Dec 92

odd 93 Calè - P.S. Party - R 45<sup>10</sup> a

~~3161~~

3371.60

112.10  
907.50  
112.00  
1019.80  
1019.80  
2039.60

112.10



1886

The Pramukh Adhyaksha.

K. S.S. office, G.E.L. Church

At/Po - Ranchi  
 Dt - (Bihar) 25.85.60 2039.60 1815.60 1585.60 1019.80

~~540.40~~

300.00

2

8.

44

~~141.40~~

~~355.00~~

~~355.00~~

~~129.60~~

~~129.60~~

~~129.60~~

~~129.60~~

~~2383.68~~

~~2383.68~~

~~10.00~~

21

RIS Cale. Colby

767-68

767-68

3535.36

21 8.24

163.20

141.40



1

कार्यालय सम्पत्ति परिषद जी० ह०० रु० चर्च रांची

पत्र सं० .....

दिनांक .....। ८६

सेवा में,

श्री! श्रीमती, .....

.....

महाशय। महाशया,

प्राप्त जानकारी के अनुसार आप जिस घर में रहते हैं उसका दोत्रफल  
वर्ग फीट है और किराया आप सिफे .....  
रूपेया देते हैं।

मूल्य सूचक में उत्तरोत्तर वृद्धि की ध्यान में रखकर टोर्ड हस दोत्रफल  
वाले घर के लिये ..... रूपेया संशोधित किराया लेने का प्रस्ताव रखती है।  
अतः आप से निवेदन है कि आप कृपया तारीख ..... १६८६ को हस कार्यालय में  
टात्त्वीत के लिये आने का कष्ट करें। नहीं आने पर समका जायगा कि आपको कुछ  
कहना नहीं है।

आपका विश्वासभाजन,

( पौलुस तीपनो )

सचिव  
सम्पत्ति परिषद्  
गोरसनर चर्च, रांची।

कार्यालय सम्पत्ति परिषद, जी० ह०० रु० चर्च, रांची

पत्र सं० .....

दिनांक .....। ८६

सेवा में,

श्री। श्रीमती .....

.....

महाशय। महाशया,

प्राप्त जानकारी के अनुसार आप जिस घर में रहते हैं, उसका दोत्रफल .....  
वर्ग फीट है और किराया आप सिफे ..... रूपेया देते हैं।

मूल्य-सूचक में उत्तरोत्तर वृद्धि की ध्यान में रखकर टोर्ड हस दोत्रफल वाले घर के लिये  
..... रूपेया संशोधित किराया लेने का प्रस्ताव रखती है। अतः आप से निवेदन है कि आप  
कृपया तारीख ..... १६८६ को हस कार्यालय में टात्त्वीत के लिये आने वा कष्ट करें।  
नहीं आने पर समका जायगा कि आपको कुछ कहना नहीं है।

आपका विश्वासभाजन,

( पौलुस तीपनो )

सचिव  
सम्पत्ति परिषद्  
गोरसनर चर्च, रांची

<u>Car</u>	<u>Hospitality</u>	<u>Stationery</u>	<u>Sundaries</u>	<u>T.A</u>	<u>Gharbandhan</u>
438.00/-	13.20/-	8.00/-	26.00/-	8.00/-	142.00/-
552.60/-	87.20/-	10.00/-	42.25/-	28.00/-	145.00/-
252.00/-	101.00/-	2.00/-	17.00/-	6.00/-	
400.44/-		20.00/-	2.00/-	14.25/-	
<u>1644.34</u>	<u>201.80</u>		<u>114.25</u>		
				<u>292.00</u>	<u>294.00</u>
					<u>32</u>

Canteen

60.00/-
80.00/-
<u>90.00</u>

① Car	—	Rs 1644.34
② Stationery	—	Rs 20.00
③ Sundaries	—	Rs 114.25
④ Hospitality	—	Rs 201.80
⑤ Gharbandhan	—	Rs 145.00
⑥ LalBengal	—	Rs 294.00
⑦ Canteen	—	Rs 90.00
⑧ T.A	—	Rs 292.00
		<u>2904.32</u>

272-60  
 629-50  
 581-80  
 485-50  
 436-80  
 302-0  
3608.20  
24-0  
3630.20  
5-30  
31-80  
3668.20  
  
 3736.00  
3668.20  
67.80  
  
 3736.00  
3453.00  
283.00  
140.00  
143.00  
73.00  
70.00  
  
 377-0  
575-0  
553-0  
444-0  
402-0  
545-0  
  
3499.00  
  
3523.00  
24-00  
24-00  
  
 229-90  
16.00  
12.50  
  
 589-0  
 287-0  
 253-0  
 447-0  
 402-0  
 545-0  
24-0  
3453.00  
90.00  
3543.00  
  
 3736.00  
3543.00  
193.00  
140.00  
53.00  
24.00  
73.00  
  
 19-50  
 29-30  
 28-80  
 38-50  
 34-80  
 148-50  
 540  
 32-40  
216.30  
  
 3412.80  
24-00  
3588.80  
  
 44  
  
 1146  
  
 577  
 45

M.O.C.H.L.L.A.N (2)

Pracharak's Rentan for the month of November, 1992.

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>TOTAL</u>
①	Adv. Mahesvari Roka	- 125.00	- 07.00	- 132.00
②	" Sohan Bhakha	- 121.00	- 07.00	- 128.00
③	" Manohar Bora	- 111.00	- 07.00	- 118.00
④	" Daud Dau	- 82.00	- 03.00	- 85.00
⑤	" Jisaph Randulna	- 122.00	- 07.00	- 129.00
⑥	" Prabhukey Party	- 54.00	- 03.00	- 57.00
⑦	" Taimash: Onya	- 42.00	- 04.00	- 46.00
⑧	" Dulal Ning	- 74.00	- 04.00	- 78.00
⑨	" Fremash: Beck	- 122.00	- 07.00	- 129.00
⑩	" Nekum Tiffa	- 114.00	- 06.00	- 120.00
<u>TOTAL</u> <u>Rs</u>		970.00	55.00	- 1025.00

M.O.A - Rs 970.00

M.O.C - Rs 55.00

TOTAL      Rs 1025.00

Aray  
4/12/92

To

Miss A. Tirkay  
Clerkier K.S.S.G.E.L Church  
in Chotanagpur @ Assam  
At - P.O. Ranchi  
Bihar.



14/2/4  
15/2/4  
16/2/4  
17/2/4  
18/2/4  
19/2/4  
20/2/4  
21/2/4  
22/2/4  
23/2/4  
24/2/4  
25/2/4

and



~~699.00~~  
~~48.00~~  
~~5.00~~  
~~752.00~~  
~~8.00~~  
~~760.00~~

~~705  
699  
6  
M.C.  
200~~

Peru  
~~705.00  
5.00  
50.00  
760.00~~

Father  
~~822.00~~  
~~781.00~~  
~~61.00~~  
~~N.M. 12.00~~  
~~H.Sand 36.00~~  
~~M.Sy 18.00~~  
~~84.00~~

822.00  
3.50  
35.00  
860.50  
761.00  
4.00  
762.00  
3.80  
768.50  
65.00  
833.50

M.O.C - 61.00  
Postage stamp - 4.00  
65.00

M.O.C. 761.00  
M.O.P. 3.50  
Postage 31.00  
TOTAL 795.50  
65.00  
860.50

65.00  
8.00  
73.00

303\*

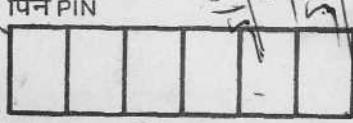


Mrs. A. Risya

P.O. Ranchi S. 329 22  
Dist. Ranchi O. 22/2

Bihar

90\* 61  
26.1614  
98.1064



775  
5425

32 30000

2625  
38345

2625  
38345

Thomas Kereletta  
Ranap

666666  
666666  
666666  
666666  
666666  
666666

775  
695  
225  
3025

666666  
666666  
666666  
666666  
666666  
666666

~~14844  
28088  
42930  
6900  
49,830~~

~~6960  
45~~

~~345.00~~

~~38.71  
883.21~~

~~225  
26  
387.5~~

~~42930  
44  
171420  
38~~

~~4603.46  
3824.05  
379.46~~

~~52.800  
26.62  
51.62  
10.500~~

~~1201.80  
149  
1201.80  
149~~

~~115622  
44  
182488  
2~~

~~32~~  
~~128804~~  
~~141520~~  
~~121520~~  
~~343040~~  
~~266~~  
~~272~~  
~~278~~  
~~296~~  
~~619~~  
~~649~~  
~~8412~~  
~~42250~~  
~~54072 + 471428~~  
~~456224~~  
~~182480~~  
~~172250~~  
~~3~~  
~~445~~  
~~439~~  
~~6945~~  
~~232525~~  
~~2700~~  
~~403372~~  
~~23592~~  
~~2700~~  
~~8700~~  
~~7100~~  
~~700040~~  
~~313412~~  
~~2952~~  
~~252412~~  
~~2024~~  
~~324412~~  
~~3852~~  
~~324412~~  
~~2160~~  
~~2064~~  
~~2160~~  
~~2064~~  
~~3948~~

17th July & 18th July.

## Pastor's Pension Fund

① No Contribution no Pension.

② Service can't be less than amount required  
for contribution  
~~if (any) less than the sum of the sum)~~

③ July 1<sup>st</sup> the Pension will be given  
Dec 1<sup>st</sup> will be interest + Pension next  
and it will be given next month

④ Pension calculate on 31/12/

Rev. P.D. Saray

① Qualification - Native Seminary

② Date of Birth - 27-12-1928

③ Date of Admission - 6-6-1952

④ Date of Retirement - 27-12-1993

⑤ Extension upto - 27-12-1988

Length of Service: on 1-6-1966  
Date of Admission - 6-6-1952

1966-6-1  
1952-6-1  
14.0.0

ie of 36 years short 1 year at 1 month = 35

$\frac{14}{12} \times 12 = 14$  months

1966 of Pension will be given 35 years

Pay Scale effective date : -

## 1966 Pay scale - Starting Pay Rs 140.00

140.00	4 increment	
<u>160.00</u>	1-6-66	- Rs 156.00
<u>156.00</u>	1-6-67	- 4.00
<u>160.00</u>		- Rs 160.00
<u>164.00</u>	1-6-68	- Rs 164.00
<u>168.00</u>	1-6-69	- Rs 168.00

66 - 156.00
67 - 160.00
68 - 164.00
69 - 168.00
70 - 172.00
71 - 185.00
72 - 190.00

## 1969 Pay scale

Existing Pay Scale - 168.00  
 2.00 to be added =  
170.00

1966 increment till 1972  
 increment 5.00

<u>10.00</u>	1-6-69
<u>5.00</u>	1-8-70
<u>5.00</u>	1-6-71
<u>5.00</u>	1-6-72
<u>5.00</u>	1-6-73
<u>5.00</u>	1-6-74
<u>5.00</u>	1-6-75

## 1975 Pay scale

Existing Pay Scale Rs 250.00 starting

1969 Pay scale - Rs 150.00 " Difference

existing - Rs 210.00  
 Rs 310.00 to be added in

Rs <u>815.00</u>	- 1-7-1975
<u>10.00</u>	- 1-7-1976
<u>32.00</u>	- 1-7-1977
<u>15.00</u>	- 1-7-1978
<u>15.00</u>	- 1-7-1979

$$\begin{array}{r} 340.0 \\ - 15.00 \\ \hline 325.00 = 1-6-80 \end{array}$$

1980 - Pay scale - Statki Pay scale - 300.0

~~existing Pay scale - 385.00 - 1-6-80~~

1980 - Rs 300.0

Rs 250.00

1975 - Rs 50.0 Difference

Rs 385.00 all goes by 6-80

Rs 435.00 15.0 it comes

$\begin{array}{r} 450.00 - 1-1-81 \\ \hline 450.00 - 1-1-82 \end{array}$

1983 Pay scale

1983 Pay Scale Statki - Rs 385.00

1980 " " " - Rs 300.0 Difference

1980 " " " - Rs 450.0

existing " " " - 535.00  
5.0 increase  
 $\begin{array}{r} 540.00 - 1-1-83 \\ 515.00 - 1-1-84 \\ \hline 555.00 \end{array}$

$\begin{array}{r} 10.0 \\ \hline 540.00 \end{array}$

1966 - Rs 156.4 = 1092.00

1967 - Rs 160.4 12 = 1920.00

1968 - Rs 164.4 12 = 1968.00

1969 - Rs 168.4 15 = 2016.00

1969 - Rs 168.4 7 = 1226.00

70 - Rs 185.4 12 = 2220.00

71 - Rs 190.4 12 = 2280.00

72 - Rs 195.4 12 = 2360.00

73 - Rs 200.4 12 = 2440.00

74 - Rs 205.4 12 = 2520.00

75 - Rs 210.4 12 = 2600.00

75 + Rs 215.4 6 = 2690.00

76 - Rs 225.4 12 = 2790.00

77 - Rs 240.4 12 = 2890.00

77 - Rs 240.4 12 = 2990.00

77 - Rs 240.4 12 = 3090.00

77 - Rs 240.4 12 = 3190.00

$$\begin{array}{r}
 78 - 355412 = 4260.0 \\
 79 - 340412 = 4440.0 \\
 80 - 385412 = 1620.0 \\
 81 - 450412 = 5400.0 \\
 82 - 450412 = 5400.0 \\
 83 - 555412 = 660.0 \\
 84 - 570412 = 6840.0 \\
 \hline
 \end{array}$$

$$\begin{array}{r}
 7 34,140.00 \\
 \hline
 \end{array}$$

$$\begin{array}{r}
 84300 \\
 44120 \\
 \hline
 54200
 \end{array}$$

$$\begin{array}{r}
 2,268.90 \\
 2,268.90 \\
 \hline
 4,537.80 \text{ (Total)} \\
 \cancel{2.015.00} \\
 \hline
 2,522.00 \text{ (Total - 2.015.00)}
 \end{array}$$

$$\begin{array}{r}
 34170.00 \\
 4260.00 \\
 4620.00 \\
 \hline
 43,930.00 \\
 \hline
 296.90
 \end{array}$$

Length of Service! - 81-12-84

Date of ordination - 6-4-52

To raise the sum -

$$\begin{array}{r}
 25 - 8 = 17 \\
 \hline
 25 - 17 = 8 \\
 \hline
 25 \text{ yrs.}
 \end{array}$$

Length + Service  
25

$$\begin{array}{r}
 3 570457 \\
 3 390 \\
 \hline
 3252850 \\
 \hline
 32490 - 325.0
 \end{array}$$

34170  
4260  
4620  
296.90

~~325~~ + 2522.00 / \$  
2340.00  
222.00  
~~325.48~~  
2600.00  
~~2522.00~~  
48.00

~~325.48~~ + ~~325.48~~ \$  
2600  
~~2522.00~~  
8

~~400.00~~ ~~16.00~~  
32.00 ~~16.00~~

Pracharan P. F

32.00  
16.00

Bra - Person

1979 3/30/11 year  
33/33

10 वर्ष द्यावे आवे लोके Regular Pension  
9 वर्ष द्यावे लोके One Time Pension.

Cate. I. Sama

Qualification - Date of Birth - 15-3-1907  
Middle Pass Date of Appoint - 20-4-1927  
" Retirement 1-6-1970

Length of Service - 1-6-70      8/13/14 Regular  
Date app - 20-4-27      8/22/13  
" 2-43-34      13/12/12

1980 Pay Scale

130.00  
41.00  
171.41  
23.94 = 251.00  
RT. 31-12-83 8

Scale - 171.00  
171.00 - 1-1-81  
175.00 - 1-1-82  
179.00 - 1-1-83

175.00  
179.00  
183.00  
187.00  
191.00  
195.00  
199.00  
203.00  
207.00  
211.00  
215.00  
219.00  
223.00  
227.00  
231.00  
235.00  
239.00  
243.00  
247.00  
251.00

1983  
Pay Scale of 195  
a 130  
b 65  
c 179  
d 244.00  
e 246 - 1-1-83

Qualification  
Middle Part

Date of Birth - 16-4-1920  
" " A.P.P. - 2-4-1942  
" " R.T. - 31-12-1912

Length of Service: 31-12-50

Date of App -  $\frac{2-4-42}{38 \div 3} = 12$

1980 Scale - 130.00  
33.00

$\frac{162.00}{167.00}$

$\frac{4.00}{167.00}$

$\frac{4.00}{171.00}$

$\frac{4.00}{171.00}$

$\frac{171.00}{23.94} = 24\frac{1}{2}$

10	14
15	
8	
38	

$\frac{167.00}{171.00}$   
 $\frac{33.00}{171.00}$

$\frac{4.056}{4.056}$   
 $\frac{4.056}{81.12-82}$

Ans 11.52 After the 4th of 24th April 1981

Rev. A.B. And

Amalgamator

Date of Mdmnent 24-1970

~~1968 Scale~~ —

~~140.00 - 12-1-70 - 140.00~~  
~~4.00 - 1-1-71 - 144.00~~  
~~4.00 - 1-1-72 - 148.00~~

~~J.A. Park 1972~~

~~D.A. with  
M.h.Th.~~

~~150.00~~  
~~150.00~~  
~~140.00~~  
~~150.00~~ 1-4-72 - 158.00

1969 Scale

Starting . —

~~Rs 150.00 - 12-1-70 - 150.00~~  
~~4.00 - 1-1-71 - 154.00~~  
~~Q 154.00 - 1-1-72 - 158.00~~  
~~4.00 - 1-7-72 - 168.00~~

Rev. D. A 1972 June

Starting . —  
M.h.Th.

~~Q 160.00~~  
~~Rs 150.00~~  
~~10.00 -~~

Calè-I.Sana

Qualification

Date of Birth - 15-3-1967  
 Date of appointment - 20-4-1982  
 Date of return - 1-6-1970

length of service - ~~1-6-1970~~ 1-6-1970  
 Date of Appo - ~~20-4-1982~~ ~~2~~ ~~20-4-1982~~ ~~43~~

Qualification

Middle Pass

Date of Birth - 15-3-1967  
 Date of appointment - 20-4-1982  
 Date of return - 1-6-1970

length of Service - 1-6-70

Date of appointment - ~~20-4-1982~~

$$\frac{43}{43} = 14 \frac{3}{3} \frac{143}{13} \frac{143}{12}$$

1980 Pay Scale

$$\begin{array}{r} 130.0 \\ 41.00 \\ \hline 171.00 \\ 14 \\ \hline 23.91 = 24 \end{array}$$

Scale - 171.0

$$\begin{array}{r} 4.00 \\ \hline 175.0 \\ 4.00 \\ \hline 171.00 \end{array}$$

1983

Pay Scale - 195.0

$$\begin{array}{r} 130.0 \\ 65.00 \\ \hline 195.00 \\ 14.00 \\ \hline 24.00 \end{array}$$

Winters Pay

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount.
Rupees:	.....	Received Payment

Head Accountant/ Treasurer/Pr. Adhyaksh

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl.No.	Details of Expenditure	Amount.
Rupees.....	.....	Received Payment

Rupees..... Received Payment

Head Accountant/Treasurer/Pr. Adhyaksh.

<u>M.O.A</u>	<u>M.O.C</u>
1,275.53	- 39.60
1,096.95	- 33.90
1,505.45	- 16.20
942.04	- 30.30
<u>3,818.97</u>	<u>Q 119.00</u>

529.00

Dekking 108.00  
Pharmacy 41.89  
149.89

Pashur's Payment by Me

M.O.A - Rs	3,818.97
M.O.C - Rs	119.00
<u>Rs</u>	<u>3,937.97</u>

<u>M.O.A</u>	<u>M.O.C</u>
942.04	- 30.30
1,505.45	- 16.20
1,096.95	- 33.90
1,275.53	- 39.60
<u>3,820.37</u>	<u>- 120.00</u>

Cates' Payment by M.O

M.O.A - Rs	3,820.37
M.O.C - Rs	120.00
<u>Rs</u>	<u>3,940.37</u>

3,937.97
3,940.37
<u>7,878.34</u>
H10.12.90
942.30.30
1,096.95

410.00	- 12.90
641.00	- 20.40
645.00	- 20.10
647.00	- 21.00
582.00	- 19.50
<u>2905.00</u>	<u>93.90</u>
93.90	96.60
<u>2,998.90</u>	

3,086.92
2998.90
<u>088.02</u>

~~580  
110  
680  
100~~

~~5440 680 AM 27.2.0  
27.2.0 118.80  
29.2.0 54.40  
54.40 73.20~~

~~680.00  
24.40  
25.20  
761.60~~

~~761.60  
73.20  
698.40~~

246.96

94.51

108.04

110.79

109.86

27.56

75.51

99.22

40.00

394.69

132.84

130.20

132.82 59

2223.30

263.45

2486.75

~~6688.52  
2486.75  
2201.75~~

27.56.81

27.56 MK

41.46 P-Dug<sup>2</sup>

126.78 S.S 3

3969 MK

263.45

78

6A7

59

6688.50  
2486.75  
4201.75

3940.37  
2486.75  
6427.12

ST. 500 21.25  
ST. 500 21.25

# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act. XXI of 1960)

## NORTH WESTERN ANCHAL

Ref. " No. ....

C/o K.S.S. OFFICE  
G. E. L. Church Ranchi  
Bihar/India Phone 23358

21-1-86

Adhyaksh  
Rev. S. Toppo  
B. A., L. Th.

Up-Adhyaksh  
Rev. G. H. Turkey  
O. Toppo

Secretary  
Shree I. Minz

Treasurer  
Shree P. Topno  
I. R. S.  
Income Tax Officer,  
(Retd.)

Office Secretary  
Rev. C. B. Minz

To,  
The Pramukh's Adh.  
G. E. L. church  
Sir,

The Anchal Samiti Meeting  
of the N W Anchal will be  
held on 24-1-86 at KSS  
office Premises and Anchal  
members will stay in KSS  
office premises and please  
supply pencils.  
Therefore you are requested  
to allow for the same.

D. Nowad  
Rev. S. Toppo  
21-1-86

Yours sincerely  
Rev. S. Toppo  
Adh.  
N W Anchal.

To Be drawn:

R 2,885.80  
R 219.40  
R 198.00  
R 563.11  
R 2,866.31

Lal Baghawat  
Electricity  
K.N.H.  
Station.

~~RS~~  
25.06  
58.18  
TH. 0  
30.42  
9.00  
52.48  
A 104.20

P.B  
48.20  
55.06  
9.00  
6 109.26

1022.09 AM  
112.26  
910.00

2,885.80  
107.00  
- 2,992.80  
20.00  
3,492.80  
3,157.80  
3,504.80

T 2831	-	R	9.00
T 3655	-	R	14.00
T 1376	-	R	48.20
T 1018	-	R	9.00
T 465	-	R	30.72
T 1019	-	R	53.48
T 841	-	R	55.06
		R	<u>219.40</u>

RHS Rec'd

401.71
105.00
56.00
9.35
<u>572.06</u>

PB Rec'd

410.68

30.00

R 440.68

~~618.36  
510.36  
514.36~~

~~111.68  
1515.68  
682.68  
430.68  
510.68  
607.68~~

~~602.68  
110.68  
615.68  
30.50  
520.36  
523.36  
520.36  
510.68  
510.68  
510.68  
602.68  
718.36  
515.68  
602.68  
610.68  
H13.36  
101.68  
572.68  
515.68  
518.36~~

R.M.H.

198.0

2885.80

Lul Byp - 3,083.80

15.0

3,098.80

200.00

3,598.80

200.00

R.F

409.80

198.00

15.00

500.00

713.00

500.00

713.00

238.20

173.61

500.00

100.00

400.00

1213.00

248.00

1478.99

1308.11

61

0.00

## PETTY CASH VOUCHER

G. L. CHURCH OFFICE? BANGLA.

	DETAILS OF EXPENDITURE	MOUNT
Rupees.....		OR received by my self

H/T: ACCOUNTANT/TRAVELLER/ Pramukh Adyaksh

Challan  
Provident fund deposited to R.S.S. office for the month of March 1992 of RSS staff;

Sl. No.	Name	Salary M.R.O.	O/P	TOTAL
①	Rev. C.S.R. Tomo	2500/- 250.00	- 250.00	269.00
②	Miss. A. Turkey	1345/- 134.50	- 134.50	240.00
③	Rev. T. Sengar	1200/- 120.00	- 120.00	228.00
④	Rev. S. M. Tomo	1140/- 114.00	- 114.00	205.00
⑤	Mr. Omprakash - 1025/-	1025	- 102.50	141.00
⑥	Mr. Prasad Hemraj - 427.50	427.50	- 85.50	141.00
⑦	Mr. David Hind 855/-	855	- 85.50	150.00
⑧	Mr. A. L. Timring 450/-	450	- 45.00	45.00
		967.00	- 967.00	1,934.00

(Rupees One thousand Nine hundred and thirty four only)

A.D.P.  
14/3/92

Challan

Pension fund deposited to RSS office for the month of March 1992 of RSS Office Staff.

Sl. No.	Name	Salary	O/P	TOTAL
①	Rev. C.S.R. Tomo	2500/- 250.00	85.45 - 85.45	171.50
②	Miss. A. Turkey	1345/- 134.50	64.25 - 64.25	134.50
③	Rev. T. Sengar	1200/- 120.00	60.00 - 60.00	120.00
④	Rev. S. M. Tomo	1140/- 114.00	54.00 - 54.00	114.00
⑤	Mr. Omprakash - 1025/-	1025	42.45 - 42.45	102.50
⑥	Mr. Prasad Hemraj - 427.50	427.50	42.45 - 42.45	85.50
⑦	Mr. David Hind - 855/-	855	42.45 - 42.45	85.50
⑧	Mr. A. L. Timring - 450/-	450	34.50 - 34.50	45.00
		1444.25	- 1444.25	888.50
		444.25	- 444.25	888.50

(Rupees eight hundred and eighty-eight only)

A.D.P.  
14/3/92

(4)

$$100 \times 19 = 1,900 - 0$$

(3)

$$\begin{array}{r} 100 \times 26 = 2,600.00 \\ 50 \times 2 = 100.00 \\ 20 \times 3 = 60.00 \\ \hline \end{array}$$

~~458.88~~

~~12.00~~

~~455.68~~

~~124.84~~

~~Q 583.52~~

279.52

132.46

~~412.48~~

583.52

412.48

~~996.00~~

~~Q.~~

50.00

12.00

47.00

22.00

12.00

821.80

821

~~248.60~~

~~13.00 1190.20~~

~~238.00 12.00~~

~~150.00 511~~

~~185.50 511~~

~~109.20~~

~~821.80~~

~~1521.00~~

~~1037.60~~

~~85.50 29.60~~

~~16.50 417.10~~

~~61 119.10~~

~~118.50 219.70~~

~~119.70 417.60~~

~~1471.00~~

~~12.00~~

~~1459.00~~

~~47.00~~

~~1411.20~~

~~20.00~~

~~1211.20~~

~~12.00~~

~~1199.20~~

~~167.50~~

~~1031.40~~

~~554.60~~

~~146.80~~

~~39.20~~

~~431.60~~

~~20.00~~

~~417.60~~

*Stationery*

*476.80*

*39.20*

*431.60*

*20.00*

*417.60*

*119.10*

*118.50*

*219.70*

*417.60*

	<u>RDS</u>	<u>Dec 186</u>	<u>Tan 86</u>	
①	Contagion	20. -	Adv. O. Hwy	50. - 00
②	Skin	9. 35	Aha -	200. - 00
③	P. A.	56. -	Adv. O. Hwy	500. - 00
④	Telephone	105. -	T. A. -	12. - 00
⑤	Machinery	401. 71	Motor -	39. 20
				<u>R - 801. 20</u>
		<u>Q 292.06</u>		

	<u>Tan 86</u>	<u>R.D.S.</u>	<u>Bill Supply to Add'l</u>
①	Adv. O. Hwy -	Q	50. - 00
②	Mens fgm -	Q	47. 80
③	St	Q	12. - 00
④	Ryan	Q	20. - 00
⑤	Motor	Q	554. 60
⑥	Car fgm	Q	20. - 00
⑦	Motor	Q	167. 80
⑧	"	Q	40. - 00
⑨	"	Q	346. 32
⑩	Repm	Q	20. - 60
⑪	Motor	Q	119. 10
⑫	Hdw - John	Q	150. - 00
⑬	Medicine	Q	43. - 00
⑭	Books	Q	238. 20
⑮	Repm	Q	5. - 00
⑯	Bank FA	Q	8. - 00
⑰	FA -	Q	16. 50
⑱	T. A. -	Q	12. - 00
⑲	Hospitality -	Q	200. - 00
⑳	Motor	Q	39. 20
㉑	Adv. (Refund) On	Q	<u>2010. 12</u> <u>1800. - 00</u> <u>2310. 12</u>

R 3

R 2.

- ① Electricity -
- ② Telephone -
- ③ R. A. -
- ④ Gas -
- ⑤ R. A. -

101.41	Wash -	30. -
105. -	Electricity -	410.68
56. -	Grocery -	20. -
9.35		

~~847.52~~

~~23.78~~

~~1.28~~

~~5552.36~~

~~60~~

~~2763.24~~

~~279.52~~

~~2483.72~~

~~2117.96~~

~~2365.76~~

~~5409.00~~

~~281.36~~

~~289.~~

~~8. -~~

~~23.78~~

~~11.88~~

~~73.60~~

~~15.60~~

~~88.00~~

~~148.20~~

~~147.60~~

~~1.60~~

~~261.36~~

~~261.28~~

~~261.16~~

~~83.40~~

~~102.00~~

~~110~~

~~100.20~~

~~23.20~~

~~25~~

~~148.70~~

~~14~~

~~227.84~~

~~87.12~~

~~31.00~~

~~345.96~~

~~565.~~

~~11.40~~

~~23.20~~

~~649.20~~

~~139.40~~

~~92.80~~

~~46.20~~

~~139.20~~

~~261.36~~

~~139.16~~

~~53.00~~

~~139.76~~

~~69.88~~

~~459.20~~

~~298.40~~

~~360.80~~

~~298.40~~

~~1250.00~~

~~1101.18~~

~~1101.18~~

~~5552.96~~

~~200~~

~~5752.96~~

~~57345.96~~

~~47.50~~

~~22.28~~

~~47.28~~

~~5404.00~~

~~423.20~~

~~279.52~~

~~117.96~~

~~21504.376~~

~~139.48~~

~~166.48~~

~~763.24~~

~~763.48~~

~~1397.76~~

~~53.76~~

~~139.76~~

~~69.88~~

~~466.64~~

~~2399.48~~

~~2369.16~~

~~55.06~~  
~~35.00~~  
~~20.00~~

~~50.00~~

~~12.00~~

~~49.80~~

~~20.00~~

~~12.00~~

~~221.80~~

~~167.80~~

~~489.60~~

~~554.60~~

~~1044.20~~

~~1064.20~~

~~89.20~~

~~1103.40~~

~~119.10~~

~~1222.20~~

~~20.50~~

~~1242.20~~

~~120.50~~

~~1392.50~~

~~43.50~~

~~1432.50~~

~~64.50~~

~~16.50~~

~~40.50~~

~~8.50~~

~~64~~

~~238.20~~

~~173.61~~

~~346.32~~

~~52.00~~

~~20.60~~

~~30.00~~

~~20.00~~

~~203.00~~

~~112.26~~

~~1178.99~~

~~300.00~~

~~1478.99~~

~~1203.00~~

~~2.681~~

~~2.681~~

~~1.98.00~~

~~1.98.00~~

~~1.98.00~~

~~1.98.00~~

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~~1.98.00~~

~~198.00~~

~~2885.80~~

~~15.00~~

~~500.00~~

~~500.00~~

~~4088.80~~

~~2885.00~~

~~1203.00~~

~~5400.00~~

~~2681.99~~

~~2318.00~~

~~1000.00~~

~~3,318.00~~

~~1000.00~~

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PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount

Rupees : .....	Received	Payment
Head Accountant/Treasurer/Pr. dhyaksh		

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount

Rupees:.....	Received	Payment
Head Accountant/Treasurer/Pr. dhyaksh		

यूको बैंक, राँची

प्रधान कार्यालय

१०, ब्रॉबोन रोड, कलकत्ता-१

नोटो का मूल्यांक .....

संख्या .....

जांचकर्ता और गणनकर्ता .....

खजांची के हस्ताक्षर