

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1367**

Classification:

Original File No:

Title

PAY BILLS, PAYMENT VOUCHER & OTHER CORRESPONDENCE

Volume:

Running from year: 2001

till year: 2002

Content:

- Paybills of M/F workers
- Payment vouchers
- Letter of correspondence with G.S. on different subjects
- Bill for girl students of GTC, Ranchi for 2001

Pay bills, Payment Voucher
and other Correspondence

2001 - 2002

The Treasure N.W Dioces G.E.L Church Ranchi place Receive P.F. and Pen.F of the
 Pastor of E/W/F Samri pal for the month of March 2002 2001

S.No.	N A M E	Pay	O/C	M/C	Total
01.	Rev. C.K. Tirkey Sup.	2435.00	243.50	243.50	487.00

II nd Pen.Fund	O/C	M/C	Total
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01.	Rev. C.K. Tirkey	2435.00	121.75	121.75	243.50
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Total Rs. 730.50

I. P.F. 487.00

II. Ben.F 243.50

Total 730.50

(Total Rs . Seven hundred thirty and paise fifty only)

Rev. C.K. Tirkey
 Supervisor
 Samaripal F/W F.
 N.W. Diocese
 (36 Garh)

Treasurer N.W Dioces G.E.L. Church Ranchi receive P.F. of the Cate
of E/W/P Samri pal for The month of March 2002 2001

S.No.	N A M E	SL. Pay	o/C	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Famul Bara	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.500	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	3099.00	

Total Rs. Three Thousand ninety_nine only.

Rev. *C. Kinku*
Supervisor
Samaripal F/W
N. W. Diocese
(36 Garh)

The Treasurer N.W Dioces G.E.L. Church Ranch place receive pen.F of

The CATE OF E/W/F Samaripal for The month of2002.....2002

S.No.	Names	Pay	Pen.F	m.C	Total
01.	Cate S. Kujur	1745.00	87.25	87.25	174.50
02.	Cate Ms.J. Kujur	1325.00	66.25	66.25	132.50
03.	Cate Famli Bera	1425.00	71.25.	71.25	142.50
04.	Cate Bulcan Tirkey	1325.00	66.25.	66.25	132.50
05.	Cate Parmaswar Tigga	1325.00	66.25.	66.25	132.50
06.	Cate Barnabas Ekke	1425.00	71.25.	71.25	142.50
07.	Cate Kusal Kindo	1325.00	66.25	66.25	132.50
08.	Cate Johan Toppo	1425.00	71.25	71.25	142.50
09.	Cate Karishan Kujur	1425.00	71.25	71.25	142.50
10.	Cate Kalsu Kujur	1425.00	71.25	71.25	142.50
11.	Cate Ms.J.Kerketta	1325.00	66.25	66.25	132.50
Total Rs.			774.75	774.75	1549.50

(Rs One Thousand five hundred fourty nine and fifty only)

Rev. C. Kinkor
Supervisor
Samaripal F/W P.
N. W. Diocese
(36 Garh)

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF ... March 2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FAIL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasreswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppo	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelisi	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. C. K. Tirkey
 Supervisor
 Samaripal F/W/F
 N. W. Diocese
 (36 Garh)

The Treasure N.W Dioces G.E.L Church Ranchi place Receive P.F. and Pen.F of the
 Poster of E/W/F Samri pal for the month of March 2002 2001

S.No.	N A M E	Pay	O/C	M/C	Total
01.	Rev. C.K. Tirkey	Sup. 2435.00	243.50	243.50	487.00

	II nd Pen.Fund	O/C	M/C	Total	
01.	Rev. C.K. Tirkey	2435.00	121.75	121.75	243.50

Total Rs. 730.50

P.F. 487.00

II. Pen.F 243.50

Total 730.50

(Total Rs . Seven hundred thirty and paise fifty only)

Rev. C. Kirkey
 Supervisor
 Samaripal F/W F.
 N. W. Diocese
 (36 Garh)

Treasurer N.W Dioces G.E.L. Church Ranchi receive P.P. of the Cate
of E/W/F Samri pal for The month of ... March 2002 ... 2001

S.No.	N A M E	SL. Pay	o/c	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Parni Bare	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.500	265.00
05.	Cate Parnaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	3099.00	

Total Rs. Three Thousand ninety_nine only.

Rev. Frinkey
Supervisor
Samaripal F/W F:
N. W. Diocese
(36 Garh)

The Treasurer N.W Dioces G.E.L. Church Ranchi place receive pen.F of

The CATE OF E/W/F Samaripal for The month of March 2002 2002

S.No.	Names	Pay	Pen.F	m $\frac{1}{2}$ C	Total
01.	Cate S. Kujur	1745.00	87.25	87.25	174.50
02.	Cate Ms.J. Kujur	1325.00	66.25	66.25	132.50
03.	Cate Fannl Bera	1425.00	71.25.	71.25	142.50
04.	Cate Bulcan Tirkey	1325.00	66.25.	66.25	132.50
05.	Cate Parmaswar Tigga	1325.00	66.25.	66.25	132.50
06.	Cate Barnabas Ekke	1425.00	71.25.	71.25	142.50
07.	Cate Kusal Kindo	1325.00	66.25	66.25	132.50
08.	Cate Johan Toppo	1425.00	71.25	71.25	142.50
09.	Cate Karishan Kujur	1425.00	71.25	71.25	142.50
10.	Cate Kaleu Kujur	1425.00	71.25	71.25	142.50
11.	Cate Ms.J.Kerketta	1325.00	66.25	66.25	132.50
Total Rs.			774.75	774.75	1549.50

(Rs One Thousand five hundred fourty_nine and fifty only)

Rev. Krinken
Supervisor
Samaripal F/W
N.W. Diocese
(36 Garh)

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF March 2002

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pastreswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppe	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuel si	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. Chinkoon
Supervisor
Samaripal F/W/F
W. W. Diocese
(36 Garh)

1003

427

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 8/3/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
2	PRA-Training Terpuw Assam = Paid to Rt. Rev. N. Lakra GELC North East Diocese for expenditure on PRA-Training Terpuw Assam DM 5000 — REGISTRED A. D.	NO 410088/7/3/2002	107057-00	
TOTAL			107057-00	

Received Payment :

Passed for Rupees One Lakh Seven

Thousand Fifty Seven only
Rv. Hango

Payee :

Head Accountant

Treasurer

1013

Registered A.D.

438

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

254

Date

26/8/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious & Soc. Welfare Board			
	Dio core			
	Paid to Rev. H.D.			
	How Moderator's			
	Commissary here			
	South West Dio core			
	Salary for Jan 02 -			
	March 02			
	@ 9163 = 93 =			
	Less Deduction			
	PA for 660 x 3 = 1980 =			
	Per 330 x 3 = 990 =			
	Senior 1117 = 50 x 3 = 3353 =			
	TOTAL		21166	

Received Payment :

Passed for Rupees

Payee :

Head Accountant

Treasurer

Assner Evangelical Lutheran Church in Chotanagpur & Assam

(P.L. 2-14-1915 (Registered Under Societies Act, XXI of 1909)
Vide No. 273-J.O.P. 30-7-1921

Central Office: CENTRAL COUNCIL G.E.L. CHURCH, RAJGARH
PHONE: 0651-111541

SOUTH WEST DIOCESE, G.E.L. CHURCH, RAJGARH-770017, Dist. SUNDARGARH (ORISSA) Ph. : 220711

Rev. C.S.R. TOPNO
M.A., B.D., M.Th.

Bishop, (Moderator) G.E.L. Church

Rev. SUSHIL KU. JOJO

Vice-President

Mr. BHUSHAN TIRKEY

Secretary

Mr. MANSIDH SURIN

Treasurer

Date

Ref. No.

To

Rev. Dr. C.K. Paul Singh,
Director
G.E.L. BEL. Deppt.
Ranchi -

Sub: Submission of Salary Bill of M/F. workers
Karimati M/F. SWD. for the month of March

Sir,

It is hereby submitted to the Salary Bill of the
BEL. Church M/F. workers for the month of March 2002
You are requested to release the amount as soon as possible.

1. Basic Salary	..	Rs.	14475.00
2. PF/Mc	..	Rs.	1447.50
3. Pen/Mc.	..	Rs.	723.75
4. Pastor D.A.	..	Rs.	280.00
5. Cates. D.A.	..	Rs.	980.00
6. Supervisor/- Clerical Allowance	..	Rs.	415.00
Grand Total	..	Rs.	18321.25

Rupees Eighteen thousand, three hundred twenty one and paise
twentyfive only.

Recommended & payable
Total Rs. 18321.25
Less 80% 14656.92
Rs. 3664.33

C.K. Paul
Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001

(R.D. HORO)
Moderator's Commissary
G.E.L. CHURCH
South West Diocese

GENERAL REL. DEPTT. SOUTH WEST DIOCESE : RAJANGPUR.
 (C) MONTHLY PAY BILL FOR THE MONTH March 2002

1.	Pastor Salary	..	Rs. 3300.00
2.	Pastor PF/Mc.	..	Rs. 330.00
3.	Pastor Pen/Mc.	..	Rs. 165.00
4.	Catech. Salary	..	Rs. 11175.00
5.	" PF/Mc.	..	Rs. 1117.50
6.	" Pen/Mc.	..	Rs. 558.75
7.	Supervisor D.A.	..	Rs. 280.00
8.	Catech. D.A.	..	Rs. 280.00
9.	Supervisor Allowance	..	Rs. 315.00
10.	Clerical Allowance	..	Rs. 100.00
Grand Total			Rs. 18,321.25

Handwritten Signature
 (Rev. H.D. HORO)
 Moderator/Commissionary
 G.E. CHURCH
 South West Diocese

CHURCH BEL. DEPTT. SOUTH WEST DIOCESE : RAJGANGPUR.

FOR THE MONTH OF March 2001.

Name	Place	Pay	D.A.	Total
1. Rev. B. Barla	Karimati	3300.00	280.00	3615.00
2. Cate. Manu Soy	Semalra	1655.00	140.00	1795.00
3. " Samuel Samal	Jojoda	1655.00	140.00	1795.00
4. " Siglan Lagun	Deogarh	1745.00	140.00	1885.00
5. " Daud Topno	Deogarh	1425.00	140.00	1565.00
6. " N. Kongari	Barki	1375.00	140.00	1515.00
7. " M. Kandulna	Khutgaon	1505.00	140.00	1645.00
8. Pracharila				
Mabel Minz	Karimati	1815.00	140.00	1955.00
		14475.00	1260.00	15735.00

Horus
(Rev. H. D. HORO)
Moderator & Commissary
G.E. CHURCH
South West Diocese

100B

423

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

251

Date

6/3/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Regions and Dev. Works			
01	Funds transferred from 100B to new Bank Ranchi SB A/c No 100164 G.E.L. Gospel Fund	No 410086/5/3/2002	1000000	
	Deposited			
	TOTAL		1000000	

Received Payment :

Passed for Rupees

Ten Lacs only

Payee :

Head Accountant

Treasurer

1003

421

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date

5/3/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Advance to Mr. John Bodra Paid advance to Mr. John Bodra General Secretary for arrangements of Sweet Diocese and Madhya Diocese on 14th March 2002	NO 410085/4/3/2002	40000/-	
			40000/-	
			40000/-	

PAID

TOTAL

40000/-

Received Payment :

Passed for Rupees

Forty thousand

John Bodra
7/3/2002
C/S.

Payee :

Rw. Hanga
Head Accountant

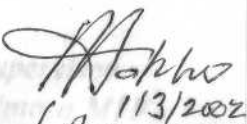
Treasurer

PAY BILL

of the workers of Taimara G.E.L. Church Mission Field for the month of March 2002

Sl No	Name of Workers	Work Place	Pay scale	D.A	M/FAU	P.F	Pen F	Total
1	Rev mikas Toppo Svp	Taimara	2350.00	280.00	315.00	235.00	117.50	3297.50
			2350.00	280.00	315.00	235.00	117.50	3297.50
1	Cate Erus Khalkho	Taimara	1325.00	140.00				1465.00
2	" Jiwon Khess	Bundu	1325.00	140.00				1465.00
3	" Joshep Tuti	Bhurkunda	1325.00	140.00				1465.00
4	" Jynas Tirkey	Banabury	1325.00	140.00				1465.00
5	" Santosh Tigga	Jamehuna	1325.00	140.00				1465.00
6	" Martin Lakra	Tareya	1325.00	140.00				1465.00
7	" Anil Tirkey	Tetry	1325.00	140.00				1465.00
8	" Anmol Toppo	Sarwal	1325.00	140.00				1465.00
9	" Anand Tigga	Saparom	1325.00	140.00				1465.00
10	" Jainant Tati	Chury	1325.00	140.00				1465.00
			15600.00	1680.00	315.00	235.00	117.50	17947.50

Total Rupees - Seventeen thousand nine hundred forty seven and paise fifty only


 11/3/2002
 (Rev M. Toppo)
 Supervisor
 Taimara MFE
 Ranchi Parish
 N.W. Diocese

I

Office of the North West
Diocese G.E.L Church Ranchi

memo no - 20 NW D 2002

Date - 13/3/2002

To,

The Director G.E.L
G.E.L. Church
Ranchi

Sub - Pay bill of the workers of 'TAIMARA'
m/f for the month of Jan, Feb and March 02.

Respected Sir,

Please receive the pay bill of the
workers of 'TAIMARA' m/f for the month of Jan,
Feb and March 02. Its duplicate bill is checked
by me. Details are given below: -

- | | |
|--|------------|
| 1. Total Amount of bill - 17947 = 50 x 3 = Rs-53842 = 50 | |
| month of Jan, Feb and | |
| March 02. | |
| 2. Deduction of P.f. and pen.f | 2115 = 50 |
| of one pastor. | |
| | <hr/> |
| | 51727 = 50 |

Total Rupees - Fifty one Thousand Seven
hundred Twenty Seven and fifty
Paise only.

Counter Signed

Recommended by your as follows
Total Rs. 53842.50
less 50% 26921.25
Rs. 26921.25

your sincerely

Rev. J. A. Singh

11/3/2002

Vice President
N.W Diocese
G.E.L Church, Ranchi

C.K.P. Singh
Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001
Office Secretary
NORTH WEST DIOCESE
G.E.L. CHURCH RANCHI

Deduction

memo no — 20 NW D 2002 Date 13/3/2002

Deduction from the bill for the month
of Jan, Feb and March 2002.

P.f. Laf. one pastor — $470 \times 3 = 1410 = 00$

Reb f. one pastor — $235 \times 3 = 705 = 00$

2115 = 00

Total Rupees — two thousand one
hundred fifteen only.

your Sincerely



Office Secretary

NORTH WEST DIOCESE
G. E. L. CHURCH RANCH

412-11P

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

249

Date.....5/2/02

5/3/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Religious and Dev. works CO. Ranchi Paid to Rev. Dr. C. G. Paul Singh Salary for Feb 2022		38432-00	
02	Official expense during the month		50912-00	
B.A.D				
TOTAL			43526-00	

Received Payment :

Passed for Rupees

Forty three

thousand five hundred

twenty six only.

P. Surin
5/3/02

5/3/02

Head Accountant

Treasurer

Payee :

1003
412-1

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

248

Date

5/2/2022

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Salary & allowance =			
	01 Paid Staff Salary			
	to Rv. Asisankantaha			
	Salary for January			
	Feb 2022		4132=50	
	<u>Deduction</u>			
	P.F.B. $327.50 \times 2 = 655 = 00$			
	Penb. $163.75 \times 2 = 327 = 50$			
	<u>982 = 50</u>		982 = 50	
	<i>[Signature]</i>			
	TOTAL		3150 = 00	



Payment :

Passed for Rupees

Four thousand

One hundred thirty two
and four fifty only.

Head Accountant

Treasurer

Payee :

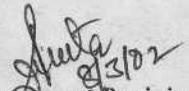
Asisankantaha
28.2.2022

Received from the Treasurer GEL Church Ranchi

the sum of Rs 30000.00 (Rupees Thirty Thousand only)
as per Challan No 1133

Place _____

Date _____


Signature of Recipient

10B

424

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

252

Date.....

6/3/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
-	Socio-Economic Food Security Sustain & C.C. Diakul = Paid to Prem Prakash Danta Co-ordinator for various items as per requisition DIDNO 148417022 6/3/2002 Payable at Taru- Siladom — [PAID]	No 410089/573/2002	30000/-	
	TOTAL		30000/-	

Received Payment :

Passed for Rupees

Thirty thousand

only



Paye

Smt. 8/3/02

Head Accountant

Treasurer

SOCIO - ECONOMIC FOOD SECURITY, CASA - DIANKEL PROJECT

AT - DIANKEL, P.O. TORPA, DIST - RANCHI (BIHAR) - 835 227

(79)
CC-52/1

Date
4/3/2002

To,

The General Secretary
C.C. Office GELC, Ranchi

R/Sir,

I request you kindly to transfer the amount
for the following activities :-

- | | |
|-----------------------------------|---------------|
| 1. community organisation | Rs. 7000 = 00 |
| 2. Capacity Building | Rs. 6000 = 00 |
| 3. Economic activities | Rs. 8000 = 00 |
| 4. Co-ordination & Administration | Rs. 9000 = 00 |

(Rupees Thirty Thousand only)

Rs. 30000 = 00

Demand Draft must be in
favour of "Socio-Economic Food
Security Sustain, G.E.L.C. Diankel."

1. D. B. A/c NO. 1683 Khunti Branch.

Thanking you,

Request amount may
please be released by demand
draft.

Cash Br.

Johny
4/3/2002

Sincerely yours
Chrem Prakash Dandia
co-ordinator

Dishbursement of the Salary Payable bill D.A.bill and Supervisor allowance bill to the G.E.L.Church S.E.Diocese M/F workers for the month of March 2002

Sl. No.	Name	Place	Basic Pay	P.F. Fund	Pension	D.A.	Sup. Allo.	Total
<u>Chaibasa Centre</u>								
1.	Rev.K.D.Kerketta,Chai		3855.00	385.50	192.75	280.00	315.00	5027.25
2.	Cate.Bijay Honhaga,Bar		1815.00	181.50	90.75	140.00	-	2227.25
3.			5670.00	561.00	283.50	420.00	315.00	7255.50
<u>Goilkera Centre</u>								
1.	Rev.John Nag,Goil		2965.00	296.50	148.25	280.00	-	3689.75
2.	Rev.Rimon,Tamsai		3615.00	361.50	180.75	280.00	-	4437.25
3.	Cate.Thomas Barjo		1690.00	169.00	84.50	140.00	-	2083.50
4.	" Pawal Saruda		1705.00	170.50	85.25	140.00	-	2100.75
5.	" Isahak Hansda Barree		1635.00	163.50	81.75	140.00	-	2020.25
6.	" Lusias Hansda Barra		1815.00	181.50	90.75	140.00	-	2227.25
7.	"Jidan Bage,Rella		2040.00	204.00	102.00	140.00	-	2486.00
8.	"Jaimasih Sanga Jamjui		1705.00	170.50	85.25	140.00	-	2100.75
9.	"Christochit Horo Kitapee		1745.00	174.50	87.25	140.00	-	2146.75
10.	"Sagen Kandulha		1980.00	198.00	99.00	140.00	-	2417.00
Total			20895.00	2089.50	1044.75	2100.00	-	25709.25

Grand Total 26565.00 2656.50 1328.25 2100.00 315.0 32964.75

Provident Fund Challan of the Pastors G.E.L.Church S.E.Diocese M/F Chaibasa for the month of

Sl. No.	Name	Place	Basic Pay	Own Cont.	Manager Contr.	Total
1.	Rev.K.D.Kerketta,Chaibasa		3855.00	385.50	385.50	771.00
2.	Rev. John Nag,Goilkera		2965.00	296.50	296.50	593.00
3.	Rev. Rimon Surin,Tamsai		3615.00	361.50	361.50	723.00

Total Rs. - 10435.00 1043.50 1043.50 2087.00

Pension Fund Challan of the Pastors G.E.L.Church S.E.Diocese M/F Chaibasa for the month of

Sl. No.	Name	Place	Basic Pay	Own Cont.	Manager Contr.	Total
1.	Rev.K.D.Kerketta,Chaibasa		3855.00	192.75	192.75	385.50
2.	Rev.John Nag,Goilkera		2965.00	148.25	148.25	296.50
3.	Rev.Rimon Surin,Tamsai		3615.00	180.75	180.75	361.50

Total Rs. 10435.00 521.75 521.75 1043.50

Rev D Kerketta
Supervisor

G.E.L.Church M/F.Chaibasa.

Pension Fund Challan of the Catechists G.E.L.Church S.E.
Diocese M/F Chaibasa for the month of March 2002

Sl. No.	Name	Place	Basic Pay	Own Cont.	Manager Contr.	Total
1.	Cate. Bijay Monhaga	Baramaudi	1815.00	90.75	90.75	191.50
2.	" Thomas Barjo,	Saruda	1690.00	84.50	84.50	169.00
3.	" Lusias Hansda,	Barra	1815.00	90.75	90.75	181.50
4.	" Pawal Pyara Burh	Muldiha	1705.00	85.25	85.25	170.50
5.	" Ishak Hansda,	Barree	1635.00	81.75	81.75	163.50
6.	" Jidan Bage,	Rella	2040.00	102.00	102.00	204.00
7.	" Jaimasih Sanga	Jamjai	1705.00	85.25	85.25	170.50
8.	" Christochit Horo	Kitapee	1745.00	87.25	87.25	174.50
9.	" Sagen Kandulna	Rubbai	1980.00	99.00	99.00	198.00
Total Rs.			16130.00	806.50	806.50	1613.00

Rupees One thousand six hundred thirteen Only.

Rex D. Korkette

Supervisor

G.E.L.Church S.E.Diocese

M/F. Chaibasa.

Pay bill of the workers of Kapoo E/W/F for the month of ...*March*..... 2002

S.N.	Worker's Name	Place	Pay	P.F.	Pen-F.	D.A.	M.All	Total
1	Rev. S. Minj	Katangtarai	3195	319 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati L. Das Minj	Dovinati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekota	1425	142 = 50	71 = 25	140		1778 = 75
	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Naiman Toppo	Kerakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Jairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Korkotta	Raimor	1035	103 = 50	51 = 75	140		2020 = 25
13	Cati Pandish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahima Minj	Lukhampara	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Naahrit Lakara	Pondrijharla	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati J.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asalah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61654 = 00
	Wopastors		6070	607 = 00	303 = 50	560	315	7855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total Rs. = Sixty nine thousand fire hundred
nine and paise fifty only.

Rev. B

Supervisor

E/W/F

G. E. L. Church Road

Oist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive P.F. of the cate of E/W/F Kapoo for the Month of *March* 2002

S.N	Worker's Name	Pay	P.F.	P.T	Total
1	Cati Dayal Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
2	Cati Biraj Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
3	Cati Abraham Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
4	Cati J.P. Ekka	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
5	Cati I. Das Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
6	Cati P.D. Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
7	Cati Manuel Kujur	1525 = 00	152 = 50	152 = 50	305 = 00 ✓
8	Cati Silsai Toppo	1920 = 00	192 = 00	192 = 00	384 = 00 ✓
9	Cati Naiman Toppo	1580 = 00	158 = 00	158 = 00	316 = 00 ✓
10	Cati Tairas Lakra	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
11	Cati Jevandas Toppo	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
12	Cati Sunil Kerketta	1635 = 00	163 = 50	163 = 50	327 = 00 ✓
13	Cati Paridish minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
14	Cati Mahimas Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
15	Cati Nashrit Lakara	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
16	Cati Belas Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
17	Cati C.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
18	Cati Joljash Ekka	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
19	Cati Seemon Tirki	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
20	Cati Asaiah Toppo	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
21	Cati Ashish Kujur	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
22	Cati Duj Kumar Panna	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
23	Cati Padum Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
24	Cati P.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
25	Cati Jashman Ekka	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
26	Miss. E. Kispotta	1925 = 00	192 = 50	192 = 50	385 = 00 ✓
27	Cati j.P. Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
28	Cati Gossner Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
29	Cati Asaiah Minj	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
30	Cati Nirdosh Lakara	1580 = 00 ✓	158 = 00	158 = 00	316 = 00 ✓
Total -		49960 = 00	4996 = 00	4996 = 00	9992 = 00 ✓

Total Ru. = Nine thousand nine hundred ninety two only

Rev B

Supervisor

E / W / F

G. E. L. Church Kapoo

Oist = Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive Pen.F. of the cate of E/W/F Kapoo for the Month of ... *March* 2002

S.N.	Worker's Name	Pay	Pen. F.	pen F	Total
1	Cati Dayal Kujur	1800 = 00	90 = 00	90 = 00	180 = 00
2	Cati Biraj Minj	1425 = 00	71 = 25	71 = 25	142 = 50
3	Cati Abraham Minj	1425 = 00	71 = 25	71 = 25	142 = 50
4	Cati J.P. Ekka	1690 = 00	84 = 50	84 = 50	169 = 00
5	Cati I. Das Minj	1425 = 00	71 = 25	71 = 25	142 = 50
6	Cati P.D. Minj	1425 = 00	71 = 25	71 = 25	142 = 50
7	Cati Manuel Kujur	1525 = 00	76 = 25	76 = 25	152 = 50
8	Cati Silsai Toppo	1920 = 00	96 = 00	96 = 00	192 = 00
9	Cati Naiman Toppo	1580 = 00	79 = 00	79 = 00	158 = 00
10	Cati Tairas Lakra	1800 = 00	90 = 00	90 = 00	180 = 00
11	Cati Jowandas Toppo	1690 = 00	84 = 50	84 = 50	169 = 00
12	Cati Subil Kerkatta	1635 = 00	81 = 75	81 = 75	163 = 50
13	Cati Pandish minj	1800 = 00	90 = 00	90 = 00	180 = 00
14	Cati Mahimas Minj	1425 = 00	71 = 25	71 = 25	142 = 50
15	Cati Nandhit Lakara	1800 = 00	90 = 00	90 = 00	180 = 00
16	Cati Belas Minj	1800 = 00	90 = 00	90 = 00	180 = 00
17	Cati C.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00
18	Cati Joljash Ekka	1845 = 00	92 = 25	92 = 25	184 = 50
19	Cati Seemon Tirki	1425 = 00	71 = 25	71 = 25	142 = 50
20	Cati Asalah Toppo	1475 = 00	73 = 75	73 = 75	147 = 50
21	Cati Ashish Kujur	1475 = 00	73 = 75	73 = 75	147 = 50
22	Cati Duj Kumar Panna	1425 = 00	71 = 25	71 = 25	142 = 50
23	Cati Padum Toppo	1800 = 00	90 = 00	90 = 00	180 = 00
24	Cati P.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00
25	Cati Jashman Ekka	1800 = 00	90 = 00	90 = 00	180 = 00
26	Miss. B. Kispotta	1925 = 00	96 = 25	96 = 25	192 = 50
27	Cati J.P. Toppo	1800 = 00	90 = 00	90 = 00	180 = 00
28	Cati Gossner Kujur	1800 = 00	90 = 00	90 = 00	180 = 00
29	Cati Asalah Minj	1845 = 00	92 = 25	92 = 25	184 = 50
30	Cati Nirdosh Lakara	1580 = 00	79 = 00	79 = 00	158 = 00
Total -			2498 = 00	2498 = 00	4996 = 00

Total Rs. - Four thousand nine hundred ninety six only

Rev. B

Supervisor

E / W / F

G. E. L. Church Kapoo

Dist - Raigarh (M.P.)

Pay bill of the workers of Kapoo E/W/F for the month of February 2002

S.N.	Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.All	Total
1	Rev. S. Minj	Katangtarai	3195	319 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati L. Dau Minj	Devmati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekora	1425	142 = 50	71 = 25	140		1778 = 75
7	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Nauman Toppo	Korakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Lalrag Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhulapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Korketta	Raimur	1635	163 = 50	81 = 75	140		2020 = 25
13	Cati Pandish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahimou Minj	Dukharaputa	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Nashrit Lakara	Pandripharia	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
8	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati J.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asaiah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61654 = 00
		Suppastors	6070	607 = 00	303 = 50	560	315	1855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 50

Total Rs = Sixty nine thousand five hundred nine and paise fifty only.

Rev. 

Supervisor

E/W/F

G. E. L. Church Kel
Oist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive P.F. of the cate of E/W/F Kapoo for the Month of February 2002

S.N.	Worker's Name	Pay	P.F.	P.F.	Total
1	Cati Dayal Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
2	Cati Biraj Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
3	Cati Abraham Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
4	Cati J.P. Ekka	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
5	Cati I. Das Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
6	Cati P.D. Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
7	Cati Manuel Kujur	1525 = 00	152 = 50	152 = 50	305 = 00 ✓
8	Cati Silsai Toppo	1920 = 00	192 = 00	192 = 00	384 = 00 ✓
9	Cati Naiman Toppo	1580 = 00	158 = 00	158 = 00	316 = 00 ✓
10	Cati Tairas Lakra	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
11	Cati Jeyandas Toppo	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
12	Cati Sunil Kerketta	1635 = 00	163 = 50	163 = 50	327 = 00 ✓
13	Cati Pandish minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
14	Cati Mahimas Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
15	Cati Nashrit Lakara	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
16	Cati Belas Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
17	Cati C.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
18	Cati Joljash Ekka	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
19	Cati Seemon Tirki	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
20	Cati Asaiah Toppo	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
21	Cati Ashish Kujur	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
22	Cati Duj Kumar Panna	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
23	Cati Padum Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
24	Cati P.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
25	Cati Jashman Ekka	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
26	Miss. E. Kispotta	1925 = 00	192 = 50	192 = 50	385 = 00 ✓
27	Cati j.P. Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
28	Cati Gossner Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
29	Cati Asaiah Minj	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
30	Cati Nirdosh Lakara	1580 = 00	158 = 00	158 = 00	316 = 00 ✓
Total		49960 = 00	4996 = 00	4996 = 00	9992 = 00 ✓

total Rs. - Nine thousand nine hundred ninety two only

Rev. 

Supervisor

E/W/F

G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive Pen.F. of the cate of E/W/F Kapoo for the Month of Feb 2002

S.N.	Worker's Name	Pay	Pen. F.	Pen F	Total
1	Cati Dayal Kujur	1800-00	90-00	90-00	180-00 ✓
2	Cati Biraj Minj	1425-00	71-25	71-25	142-50 ✓
3	Cati Abraham Minj	1425-00	71-25	71-25	142-50 ✓
4	Cati J.P. Ekka	1690-00	84-50	84-50	169-00 ✓
5	Cati I. Das Minj	1425-00	71-25	71-25	142-50 ✓
6	Cati P.D. Minj	1425-00	71-25	71-25	142-50 ✓
7	Cati Manuel Kujur	1525-00	76-25	76-25	152-50 ✓
8	Cati Silsai Toppo	1920-00	96-00	96-00	192-00 ✓
9	Cati Naiman Toppo	1580-00	79-00	79-00	158-00 ✓
10	Cati Tairas Lakra	1800-00	90-00	90-00	180-00 ✓
11	Cati Jewandas Toppo	1690-00	84-50	84-50	169-00 ✓
12	Cati Sunil Kerketta	1635-00	81-75	81-75	163-50 ✓
13	Cati Paridish minj	1800-00	90-00	90-00	180-00 ✓
14	Cati Mahimas Minj	1425-00	71-25	71-25	142-50 ✓
15	Cati Nandini Lakara	1800-00	90-00	90-00	180-00 ✓
16	Cati Belas Minj	1800-00	90-00	90-00	180-00 ✓
17	Cati C.P. Minj	1800-00	90-00	90-00	180-00 ✓
18	Cati Joljash Ekka	1845-00	92-25	92-25	184-50 ✓
19	Cati Seemon Tirki	1425-00	71-25	71-25	142-50 ✓
20	Cati Asalah Toppo	1475-00	73-75	73-75	147-50 ✓
21	Cati Ashish Kujur	1475-00	73-75	73-75	147-50 ✓
22	Cati Duj Kumar Panna	1425-00	71-25	71-25	142-50 ✓
23	Cati Padum Toppo	1800-00	90-00	90-00	180-00 ✓
24	Cati P.P. Minj	1800-00	90-00	90-00	180-00 ✓
25	Cati Jashman Ekka	1800-00	90-00	90-00	180-00 ✓
26	Miss. B. Kispotta	1925-00	96-25	96-25	192-50 ✓
27	Cati J.P. Toppo	1800-00	90-00	90-00	180-00 ✓
28	Cati Gossner Kujur	1800-00	90-00	90-00	180-00 ✓
29	Cati Asalah Minj	1845-00	92-25	92-25	184-50 ✓
30	Cati Nirdosh Lakara	1580-00	79-00	79-00	158-00 ✓
Total -			2498-00	2498-00	4996-00 ✓

Total Rs. - Four thousand nine hundred ninty six only

Rev. [Signature]

Supervisor

E/W/F

G. E. L. Church Kapoo

Dist - Raigarh (M.P.)

NEW LIFE LIGHT CENTRE

GOVINDPUR-835 234

Dist Ranchi (Bihar)

Receipt No. 70

Date. 08-02-2002

Received Rupees one Lac Seventy one thousand
Two hundred Eighty nine only.
with thanks from Head Accountant c.e office Ranchi
by Cash/Cheque/Bank Draft/M.O. No. Bank Draft
Dated 8.2.2002 towards Gosher Mission Grant
For New Life Light Centre Govindpur

Rs



1,71,289 = 00

A. B. J. N.

Director

8/2/2002

Treasurer
N. L. L.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 471,289.00 (Rupees One lac Seventy one thousand two)

as per Challan No. 1125

Place Ranchi

Date 6.2.2002

hundred eighty nine only

Signature of Recipient

Nimanti HOD

Gossner Evangelical Lutheran Church

(Regd. Under Societies Registration Act XXI of 1860)

GOVINDPUR PARISH COUNCIL

Office : G. E. L. Church Govindpur

Post Govindpur-835234

Dist Ranchi, Jharkhand

Ref.

Date 08.02.2002

To,
The Head Accountant
C. C. Office Ranchi,

Sir, I hereby Authorize to Miss Nimmanti
Hon. Asst. Warden Lutheran Girls Hostel
Govindpur to Receive the Bank Draft
of Rs 171289/- for New Life Light
Centre Govindpur.

A B. J. N.
8/2/02

Treasurer
New Life Light-
Centre Govindpur.

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF

February 2001

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasmeswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppo	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelisi	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. Crinck
Supervisor
Samaripal F/W/F
N. W. Diocese
(36 Garh)

The Treasure N.W Dioces G.E.L Church Ranchi place Receive P.F. and Pen.F of the
 Pastor of E/W/F Samri pal for the month of February ²⁰⁰² 2001

S.No.	N A M E	Pay	O/C	M/C	Total
01.	Rev. C.K. Tirkey	Sup. 2435.00	243.50	243.50	487.00

	II nd Pen.Fund	O/C	M/C	Total
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01.	Rev. C.K. Tirkey	2435.00	121.75	121.75	243.50
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Total Rs.	730.50
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I. P.F. 487.00

II. Pen.F 243.50

Total 730.50

(Total Rs . Seven hundred thirty and paise fifty only)

Rev. C. Kirkey
 Supervisor
 Samaripal F/W F:
 N. W. Diocese
 (36 Garh)

The Treasurer N.W Dioces G.E.L. Church Ranch place receive pen.F of

The CATE OF E/W/F Samaripal for The month of *February* ²⁰⁰² 2002

S.No.	Names	Pay	Pen.F	m/c	Total
01.	Cate S. Kujur	1745.00	87.25	87.25	174.50
02.	Cate Ms.J. Kujur	1325.00	66.25	66.25	132.50
03.	Cate Famli Bera	1425.00	71.25.	71.25	142.50
04.	Cate Bulcan Tirkey	1325.00	66.25.	66.25	132.50
05.	Cate Parnaswar Tigga	1325.00	66.25.	66.25	132.50
06.	Cate Barnabas Ekka	1425.00	71.25.	71.25	142.50
07.	Cate Ksaml Kindo	1325.00	66.25	66.25	132.50
08.	Cate Johan Toppo	1425.00	71.25	71.25	142.50
09.	Cate Karishan Kujur	1425.00	71.25	71.25	142.50
10.	Cate Kaleu Kujur	1425.00	71.25	71.25	142.50
11.	Cate Ms.J.Kerketta	1325.00	66.25	66.25	132.50
Total Rs.			774.75	774.75	1549.50

(Rs One Thousand five hundred fourty_nine and fifty only)

Rev. C. K. Inkey
Supervisor
 Samaripal F/W F:
 N. W. Diocese
 (36 Garh)

Treasurer N.W Dioces G.E.L. Churce Ranchi receive P.P. of the Cate
of E/W/P Samri pal for The month of February 2002 2001

S.No.	N A M E	SL. Pay	o/C	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Pamil Bare	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.500	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	1549.50	3099.00

Total Rs. Three Thousand ninety_nine only.

Rev. K. K. K.
Supervisor
Samaripal F/W P.
N. W. Diocese
(36 Garh)

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF *February*...2002.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pastreswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppe	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelisi	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	446.25	1820	315.00	22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. *C. K. Tirkey*
Supervisor
Samripal F/W/F
N.W. Diocese
(36 Garh)

The Treasure N.W Dioces G.E.L Church Ranchi place Receive P.F. and Pen.F of the
 Pastor of E/W/F Samri pal for the month of February 2002 ~~2001~~

S.No.	N A M E	Pay	O/C	M/C	Total
01.	Rev. C.K. Tirkey	Sup. 2435.00	243.50	243.50	487.00

	II nd Pen.Fund	O/C	M/C	Total	
01.	Rev. C.K. Tirkey	2435.00	121.75	121.75	243.50

Total Rs. 730.50

I. P.F. 487.00

II. Pen.F 243.50

Total 730.50

(Total Rs . Seven hundred thirty and paise fifty only)

Rev. Krinken
 Supervisor
 Samaripal F/W FI
 N. W. Diocese
 (36 Garh)

Treasurer N.W Dioces G.E.L. Churce Ranchi receive P.F. of the Cate
of E/W/P Samri pal for The month of February 2002 2001

S.No.	N A M E	SL. Pay	o/C	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ma. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Pamul Bare	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.500	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	1549.50	3099.00

Total Rs. Three Thousand ninety_nine only.

Rev. *Crinkles*
Supervisor
Samaripal F/W P.
N. W. Diocese
(36 Garh)

The Treasurer N.W Dioces G.E.L. Church Ranchi place receive pen.F of

The CATE OF E/W/F Samaripal for The month of February ²⁰⁰² ~~2000~~

S.No.	Names	Pay	Pen.F	m.C	Total
01.	Cate S. Kujur	1745.00	87.25	87.25	174.50
02.	Cate Ms.J. Kujur	1325.00	66.25	66.25	132.50
03.	Cate Faml Bera	1425.00	71.25.	71.25	142.50
04.	Cate Bulcan Tirkey	1325.00	66.25.	66.25	132.50
05.	Cate Parmaswar Tigga	1325.00	66.25.	66.25	132.50
06.	Cate Barnabas Ekka	1425.00	71.25.	71.25	142.50
07.	Cate Kamal Kinde	1325.00	66.25	66.25	132.50
08.	Cate Johan Toppo	1425.00	71.25	71.25	142.50
09.	Cate Karishan Kujur	1425.00	71.25	71.25	142.50
10.	Cate Kalsu Kujur	1425.00	71.25	71.25	142.50
11.	Cate Ms.J.Kerkatta	1325.00	66.25	66.25	132.50
Total Rs.			774.75	774.75	1549.50

(Rs One Thousand five hundred forty nine and fifty only)

Rev. C. Kinkay
Supervisor
Samaripal F/W F
N. W. Diocese
(36 Garh)

Received from the Treasurer GEL Church Ranchi

the sum of Rs 24806.00 (Rupees

Twenty four thousand eight hundred and six only

as per Challan No. _____

Anding tax of

Place Ranchi

Date 21/07/82

[Signature]
26/3/82
Signature of Recipient



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

NORTH-EASTERN DIOCESE

(51)
cc-18

Diocese Office :
G.E.L. Church, Bamunihill,
Tezpur - 784 001, Dist. Sonitpur,
(Assam)
Tel : 03712-32306

Ref. No. : CC/16/00.....

Date : 14.02.02..

To

Mr. John Bedra

General Secretary
C.C. Office, Ranchi.

To me
Sh
19/2

Sub: 5000 Dm from Gossner Mission w/c Pracharak
Training Assam.

Sir,

In the precious name of our Lord and Saviour
Jesus Christ please take my greetings.

It was indeed a matter of immense joy to
praise our Lord during our Jubilee Celebrations. Our
visitors had delighted the people during the occasions.

As a part of our celebration Our guests have
donated some amount of money for various programmes.

Rev. Krause has informed me about the money
for our programme in April; but the head of account as mentioned above
could not be understood for us.

So, I would like to request you Please do the
needful to send the Draft to our account; so that the
preparation for the training can be done in time.

WITH THANKS.

YOURS SINCERELY

for me
(RT.REV. N. LAKRA)

Bishop
North East Diocese

Please look into the
matter and if the amount
is not released, please
clear it as per the clarification
given by the Bishop. NED

Cash Br.

John Bedra
27/2
c/s.

10B

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 228

Date 14/2/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Gossner Mission Special responsibility A/C Dr.		7384-00	
	TO Advance ap Being the amount already paid on advance to + Balas Kabra now adjusted from John Baha against + C.S.R. Topas Travel expense for Perpus		7500-00	
			1	
		TOTAL	1162-00	

Received Payment :

Passed for Rupees One hundred

Am - Hanga

Sixteen only

Payee :

Head Accountant

Treasurer



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi-834001, Bihar, India. Ph. ; 311513

Fax : 91-651-200224

John Bodra

General Secretary

Ref. No. CC—

Date.....

Statement of account / expenditure

On the letter of Rev B. Krause (camp Ranchi) a sum of Rs 7500/- was drawn from Gossner Mission Fund G. E. L. C to meet the travel expenses of Rev C. R. Topno Ex-moderator to Tezpur, Assam and back to Ranchi.

The statement of expenditure is as under.

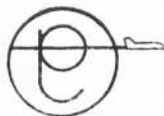
I) Flight charges Kolkata - Tezpur - Kolkata	Rs 5961.00
II) Rly ticket Ranchi to Howrah	Rs 695.00
III) Rly ticket Howrah to Ranchi	Rs 518.00
IV) Taxi fare Howrah to Airport	Rs 210.00
	Rs 7384.00
Balance	116.00
	Rs. 7500.00

Balance of Rs 116/- (Rupees one hundred and sixteen only)
is refunded to Cash Branch, C.E. Office
Kindly acknowledge.

Treasurer - cum F/S
Head Accountant.
Cash Branch.

Encls: Vouchers.

John Bodra
12/12/2001
(JOHN BODRA)
General Secretary
G. E. L. C, Ranchi.



Phone : 208312, 207312

PALL TRAVELSGOODS BOOKS BLDG., 2ND FLOOR
MAIN ROAD, RANCHI - 834001

RECEIPT No.

12181

Date

01/02/02

Received from M/s GIEL Chandy, RanchiThe sum of Rupees Five thousand Nine hundred Sixty
only

Rs. <u>5961/-</u>	BY Cash/Cheque/ Draft	No. : Date :	Drawn on
-------------------	-----------------------------	-----------------	----------

ON ACCOUNT OF ☐ ADVANCE ☐ PART ☒ FULL
PAYMENT OF OUR BILLS NOS. :PT/01290/01For **PALL TRAVELS**

This receipt is valid subject to encashment of cheques etc.

Travel bill in connection with the Jubilee
Celebration in the North-eastern (Assam)
Diocese. Feb. 2-8, 2002.

1. Flight charges, Kolkata to Tezpur Rs. 5961.00
(Voucher attached)

2(a) Rly. ticket purchased
Ranchi to Howrah (Shatabdi Express) Rs. 695.00

(b) Rly. ticket purchased
Howrah to Ranchi (A.C. II) Rs. 518.00

3. Taxi fare Howrah to Airport Rs. 212.00
Rs. 1423.00

Rupees one thousand four
hundred and twenty three
only.

[Signature]

12/02/2002.

1000

398-IT PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 224

Date 2/2/002

S.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
Q	Advance to + Belas Laxara. Paid to Mr. John Bobra + Belas advance for proceeding to Assam-Terpur for ex-M. Darab + C.S.R. Terpur. Goswami Mission etc	NO 41003/01/2/002	7500/-	
		TOTAL	7500/-	

Received Payment :

Passed for Rupees

John Bobra
2/2/002

Seven thousand

Five hundred only
Rw. Sanga

Payee :

46

Head Accountant

Treasurer

G. E. L. Church
Central Council

Phone No. : 311513
206606

1-2-2002

To
The Accountant
C. C. Office Ranchi

Dear Sir,

Please release Rs ~~8000~~⁷⁵⁰⁰ for
the tickets expenses for Ex-Moderator Bishop C.S.R.
Tatona.

With thanks.

Yours Sincerely

[Signature]
11/2/2002

angewritesan

[Signature]

1000
390

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

234

Date..

14/2/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	KNH- 22663 Genindpas			
01.	Paid to Rev. A.B. Sumin against home NO on 1st Dec. 2002		2581	
	22656/1346		82500	
	22660/1354		120000	
	22661/1355		133500	
02	22654/1344		113250	
	22655/1345		104250	
	22657/1347		103350	
	22660/1354		66750	
	PAID			
		No 41003/12/02/002		
		TOTAL	663525	

Received Payment :

Passed for Rupees

Six lacs

A.B. Sumin
15/2/02
Payee :

Sixty three thousand five hundred twenty five only
Rev. H. Omega
Head Accountant

Treasurer

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi, B.I. 100

Date

No.

SL.	Particulars of Payment	Amount	Rs.	Paise
1	1326 -	1326	00	00
2	662199	662199	00	00
3	1326	1326	00	00
4	1326	1326	00	00
5	1326	1326	00	00
6	1326	1326	00	00
7	1326	1326	00	00
8	1326	1326	00	00
9	1326	1326	00	00
10	1326	1326	00	00
11	1326	1326	00	00
12	1326	1326	00	00
13	1326	1326	00	00
14	1326	1326	00	00
15	1326	1326	00	00
16	1326	1326	00	00
17	1326	1326	00	00
18	1326	1326	00	00
19	1326	1326	00	00
20	1326	1326	00	00
21	1326	1326	00	00
22	1326	1326	00	00
23	1326	1326	00	00
24	1326	1326	00	00
25	1326	1326	00	00
26	1326	1326	00	00
27	1326	1326	00	00
28	1326	1326	00	00
29	1326	1326	00	00
30	1326	1326	00	00
31	1326	1326	00	00
32	1326	1326	00	00
33	1326	1326	00	00
34	1326	1326	00	00
35	1326	1326	00	00
36	1326	1326	00	00
37	1326	1326	00	00
38	1326	1326	00	00
39	1326	1326	00	00
40	1326	1326	00	00
41	1326	1326	00	00
42	1326	1326	00	00
43	1326	1326	00	00
44	1326	1326	00	00
45	1326	1326	00	00
46	1326	1326	00	00
47	1326	1326	00	00
48	1326	1326	00	00
49	1326	1326	00	00
50	1326	1326	00	00
51	1326	1326	00	00
52	1326	1326	00	00
53	1326	1326	00	00
54	1326	1326	00	00
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57	1326	1326	00	00
58	1326	1326	00	00
59	1326	1326	00	00
60	1326	1326	00	00
61	1326	1326	00	00
62	1326	1326	00	00
63	1326	1326	00	00
64	1326	1326	00	00
65	1326	1326	00	00
66	1326	1326	00	00
67	1326	1326	00	00
68	1326	1326	00	00
69	1326	1326	00	00
70	1326	1326	00	00
71	1326	1326	00	00
72	1326	1326	00	00
73	1326	1326	00	00
74	1326	1326	00	00
75	1326	1326	00	00
76	1326	1326	00	00
77	1326	1326	00	00
78	1326	1326	00	00
79	1326	1326	00	00
80	1326	1326	00	00
81	1326	1326	00	00
82	1326	1326	00	00
83	1326	1326	00	00
84	1326	1326	00	00
85	1326	1326	00	00
86	1326	1326	00	00
87	1326	1326	00	00
88	1326	1326	00	00
89	1326	1326	00	00
90	1326	1326	00	00
91	1326	1326	00	00
92	1326	1326	00	00
93	1326	1326	00	00
94	1326	1326	00	00
95	1326	1326	00	00
96	1326	1326	00	00
97	1326	1326	00	00
98	1326	1326	00	00
99	1326	1326	00	00
100	1326	1326	00	00
TOTAL	1326	1326	00	00

PAID

1326

Passed for Rubee

Received Payment

Received for the amount of
Rs. 1326/-

Head Accountant

Payee

Received from the Treasurer GEL Church Ranchi

the sum of Rs 663525/- (Rupees Six Lacs Sixty Three)

as per Challan No. 1130 thousand five hundred twenty

Place Ranchi

Date 14/2/02

Five only

[Signature]
Signature of Recipient

1572/02

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No 60

Received with thank's from Central Council Office Ranchi

Sri/Smt/Treasurer Head Accountant Rev. J. Sanga

a some of Rupees Six Lacs Sixty three Thousand Five
Hundred Twenty Five only on account of H.C.D. Grant for

..... Jan 2002 to March 2002

Rs. 6,63,525/-

A. D. Singh
Signature 15/2/02
Manager/Warden

1000 400
PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 248

Date 27/12/2022

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	M. Th. Stipend to Eliathoro Paid to General Lutheran Theological College & Research Institute Chennai against M. Th fee of Ms. Eliathoro for M. TH-I		40000 = 00 120 = 00 /	
	Registered AD			
		TOTAL	40920 = 00	

Received Payment :

Passed for Rupees

Forty thousand

One hundred twenty only

Payee :

Head Accountant

Treasurer

Rv. Hanga

Ranch

B. 144000/-

135264

8400

152400

135264

17136/-

for M.T.H-I
of M.S. & Co. 2/1/70
against M.T.H-I

Received

For the amount of
Rs. 17136/-
paid to the
Ranch

यह अधपत्रा बैंक के किसी अधिकारी (नकदी जमा करने के संदर्भ में खजांची के साथ-साथ) द्वारा हस्ताक्षरित नहीं होने पर विधिमूल्य नहीं होगा।
This counterfoil is not valid unless signed by an official of the Bank (in addition to the cashier in case of deposit by cash).

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

RANCHI

शाखा Branch

200

डीडी / एमटी दे जो

DD / MT on

Chennai

(जिला का नाम भी लिखें Indicate District also)

Gurukul पर आहरित हो

नाम

Favouring

Luthran Theological College

Research Institute पै. P.

रकम Amount

40000-00

विनिमय Exchange

120-00

कुल Total

40120-00

आवेदक का

Mr. V. Sanga

नाम व पता

909 C.C. Office

Applicant's Name

Ranchi

and Address

खजांची Cashier

उप-प्रबन्धक Dy. Manager

May 29, 2001

Mr. John Bodra
General Secretary, GELC
Ranchi - 834 001
Jharkhand

Dear Mr. Bodra,

Thank you for your letter to Gurukul regarding Ms. Elina Horo.

I am glad you took the right step in approaching your mission partners for support of studies in Gurukul on behalf of Elina. In fact I want you to do the same thing to upgrade the Seminary to the desirable level - in the background of Serampore standards.

Please find enclosed the Statement of financial needs of a M.Th. student:

S/N	Particulars	M.Th. I	M.Th. II
1.	Tution fee, boarding & lodging	20,000	20,000
2.	Pocket Money @ Rs.500 p.m.	6,000	6,000
3.	Book Allowance	5,000	5,000
4.	Dissertation	5,000	10,000
5.	Medical Allowance	2,000	2,000
6.	Travel (Gurukul-home-Gurukul)-2 trips	2,000	2,000
	Total	40,000	45,000

So, totally for two years, it will be Rs.85,000/-.

Thanking you,

Yours sincerely,

DR. K. RAJARATNAM
Director

cc.: Principal, Gurukul
Bursar, Gurukul
Moderator, GELC

First installment of
Rs 40,000/- for M.Th I
may please be released and
draft be sent to GIT College
and Research Institute Chennai

Calh Br.

John Bodra
22/2/2002
4/8.

To.
The General Secretary
G. E. L. Church
Central Council
Ranchi

Sub: Regarding Pocket money, book allowance, medical and thesis expenses-

Respected Sir

Greetings to you.

Hereby I would like to request few things
First of all I would like to inform
that I have received Travel amount of
this year and pocket money till the
month of Oct, 2007

But regarding Pocket money and other expenses I have request. According to fees structure which I received from Director my Pocket money is 500/- per month, but from the beginning of this session I'm receiving only 400/- per month in the month of Oct I received 300/-.

So my request is to include all the arrears in present monthly Pocket money.

Secondly, I need for this year Book allowance, thesis expenses and medical allowance which will be altogether 12,000.

So, I'll be highly Obligated to you if you provide my all these expenses by end of this year.

Thanking you in anticipation!

Yours faithfully
ELINA HORO
Elina Horo

CC To: - Treasurer, U. Sanga ✓
- Former Moderator, Rev. C. S. R. Topno.
Moderator, Rt Rev. B. Lakora.



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

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

Head Office : G.E.L. Church, Main Road,
Ranchi-834001, Bihar, India.
Ph : 0651-311513, Fax 91-0651-200224

Ref. No. CC-19/107

REGD.

Date 28/2/02

To,
Rev.A.G.Augustine Jeyakumar, Bursar
Gurukul Lutheran Theological College &
Research institute,
94, Purasawalkam High Road, Kilpauk
CHENNAI - 600 010, TAMILNADU.

Dear Sir,

Greetings from G.E.L.Church.

Please refer to letter of dated May 29, 2001 of the Director about the statement of financial needs of an M.Th student with reference to Ms.Elina Horo of G.E.L.Church studying in Gurukul.

Basing on the statement we send Bank Draft No. 841529 dt.27/2/2002 for Rs.40,000/= (Rupees forty thousand only) towards her expenses for M.Th.I. Kindly acknowledge the receipt of the Bank's Demand Draft as stated above.

It is requested that statement of expenditure/amounts drawn by Ms.Horo may please be sent to this office at the end of M.Th.I.

With kind regards,

Sincerely yours,

John Bodra

(JOHN BODRA)

General Secretary,
G.E.L.Church.

CC:

- Dr.K.Rajaratnam
Director, Gurukul Lutheran Theological
College and Research Institute, Chennai.
- Moderator, G.E.L.Church
- Treasurer-cum-Finance Secretary, G.E.L.Church.

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

239

Date.....

14/9/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	2 Religious 2000 weeks 2			
01	Paid to S. Banta. Asstt Acct P.R. Per of S.E. & M.T. for 12 months of Feb to mar 2002	2001/CA no 410067/25/11/2002	9487.00	
TOTAL			9487.00	

Received Payment :

[Signature]

Payee :

Passed for Rupees

nine thousand
four hundred eighty seven
only

Head Accountant

Treasurer

Reimbursement of the Salary Payable bill D.A. bill and Supervisor
allowance bill to the G.E.L. Church S.E. Diocese M/F workers for
the month of Feb... 2002

Sl. No.	Name	Place	Basic Pay	P.F. Fund	Pension	D.A.	Sup. Allo.	Total
<u>Chaibasa Centre</u>								
1.	Rev. K.D. Kerketta	Chai	3855.00	385.50	192.75	280.00	315.00	502.00
2.	Cate. Bijay Honhaga	Bar	1815.00	181.50	90.75	140.00	-	222.00
3.			5670.00	561.00	283.50	420.00	315.00	725.00
<u>Goilkera Centre</u>								
3.	Rev. John Nag	Goil	2965.00	296.50	148.25	280.00	-	3689.75
4.	Rev. Rimon	Tamsai	3615.00	361.50	180.75	280.00	-	4437.25
5.	Cate. Thomas	Barjo	1690.00	169.00	84.50	140.00	-	2083.50
6.	" Pawal	Saruda	1705.00	170.50	85.25	140.00	-	2100.75
	" Pyra	Burh	1705.00	170.50	85.25	140.00	-	2100.75
	" Muldiha							
7.	" Isahak	Hansda	1635.00	163.50	81.75	140.00	-	2020.25
	" Barree							
8.	" Lusias	Hansda	1815.00	181.50	90.75	140.00	-	2227.25
	" Barra							
	" Jidan Bage	Rella	2040.00	204.00	102.00	140.00	-	2486.00
10.	" Jaimasih	Sanga	1705.00	170.50	85.25	140.00	-	2100.75
	" Jamjui							
	" Christochit	Horo	1745.00	174.50	87.25	140.00	-	2146.75
	" Kitapee							
11.	" Sagen	Kandulna	1980.00	198.00	99.00	140.00	-	2417.00
			20895.00	2089.50	1044.75	2100.00	-	25709.25

Grand Total 26565.00 2656.50 1328.25 2100.00 315.0 32964.

Provident Fund Challan of the Pastors G.E.L. Church S.E. Diocese
M/F Chaibasa for the month of

Office of the Bishop G.E.L.Church S.E.Diocese Kadma,Khunti.

Memo No. ..169...S/E/D

Date 12-1-2002

To,

The Director H.A.D.C. & C.E.L.
G.E.L.Church Ranchi.

Sub:- Salary Payable bill P.F.bill, Pension bill,D.A.bill
and Supervisor allowance bill of the G.E.L.Church
S.E.Diocese M/F workers for the month of ..Feb..2002

Dear Sir,

It is herewith submitted to you the Salary Payable
bill P.F. bill,Pension bill,D.A.bill and Supervisor allowance
bill to the G.E.L.Church S.E.Diocese M/F workers for the
month of ..Feb..2002 and requested you to grant and Sanction
early Payment.

The bill is as follows :-

1. Salary Payable bill -	Rs. 26565.00
2. Provident Fund bill -	Rs. 2656.50
3. Pension Fund Bill -	Rs. 1328.25
4. D.A.bill -	Rs. 2100.00
5. Supervisor allowance bill -	Rs. 315.00
Total -	Rs. 32964.75

Rupees Thirty two thousand nine hundred sixty four and Paise
Seventy five Only.

f. H. Hansela,
12/1/2002.

The Bishop
G.E.L.Church S.E.Diocese
Kadma,Khunti.
Ranchi,Jharkhand.

Bishop
G.E.L. Church S.E. Diocese
Kadma, Khunti, Ranchi,
(Jharkhand)

Rex D. Karkate,
12-1-2002
Supervisor

G.E.L.Church M/F Chhabasa.

Recomd. 32964.75
12/5/02
Director H.A.D.C. & C.E.L.
G.E.L. Church Ranchi-834 001

B 16482.36

C 128-954

G.E.L. Church, H.A.D.C./C.E.L.
Director, Ranchi-834 001
G.E.L. Church, Ranchi-834 001

7063

398

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 224

Date 22/2/002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	RNH Fellowship Fund transferred from IDB to SBI Dorranda for payment Luthran Hostel Ambiapur AS 1st Qr. 2002 - Home NO 152750	NO 410081/22/2/2002	93891/-	
		TOTAL	93891/-	

Received Payment :

Passed for Rupees

Ninety three

thousand eight hundred ninety one only.

Payee :

Head Accountant

Treasurer

Main Road, Ranchi-834001

Received with thanks from L. O. B. 6305

Address H. N. H. Foster'ship grant

Rupees ninety three thousand eight
Date hyndred ninety one For Treasurer
26/2/2002 

1003

407

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

245

Date

26/1/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Christmas Dango of funds transferred from 1003 to Pastor help Pastor fund for payment to the workers of GEL Church for DM. 60000	2001/CA 69 NO 4/00883/26/1/02	1307890-00	
		TOTAL	1307890-00	

Received Payment :

Passed for Rupees

Thirteen Lacs

Payee :

Head Accountant

Treasurer

Seven thousand eight
hundred ninety only.
Dr Hanga

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

Main Road, Ranchi-834001

6308

Received with thanks from

pastors help pastors

Address

Gift

Sl. No.	Particulars	Amount	
		Rs.	N.P.
	2 pastors help pastors Gift 2		
01	pastors help pastors Gift received from LOB for deposit in to SBA/CNO 10651 chano 410083/26/2/2002	136789020	
		136789020	

Rupees

thirteen lakh seven

Date

thousand eight hundred

For Treasurer

27/2/2002 only

Wassner Evangelical Lutheran Church in Chotanagpur & Ranchi

(Reg. 2-D-1815 (Registered Under Societies Act, XXI of 1909))

Vide No. 2733-OP 30-7-1921

Central Office: CENTRAL COUNCIL, G.E.L. CHURCH, RAICHHI
PHONE: 0651-311571

SOUTH WEST DIOCESE, G.E.L. CHURCH, RAJGANGPUR-770017, Dist. SUNDARGARH (ORISSA) Ph. : 770111

Rev. Rev. C.S.R. TOPNO
M.A., B.D., M.Th.

Rev. SUSHIL KU. JOJO

Mr. BHUSHAN TIRKEY

Mr. MANSIDH SURIN

Bishop, (Moderator) G.E.L. Church

Vice-President

Secretary

Treasurer

Ref. No.

Date

To

Rev. Dr. C.K. Paul Singh,
Director
GELC. BEL. Depptt.
Ranchi -

Sub: Submission of Salary Bill of M/P. workers
Karimati M/P. SWD. for the month of Feb

Sir,

It is hereby submitted to the Salary Bill of the
GEL. Church M/P. workers for the month of Feb. 2007
You are requested to release the amount as soon as possible.

1. Basic Salary	..	Rs.	14475.00
2. PF/Mc	..	Rs.	1447.50
3. Pen/Mc.	..	Rs.	723.75
4. Pastor D.A.	..	Rs.	280.00
5. Cates. D.A.	..	Rs.	980.00
6. Supervisor/- Clerical Allowance	..	Rs.	415.00
Grand. Total	..	Rs.	18321.25

Rupees Eighteen thousand three hundred twenty one and paise
twentyfive only.

Recommended for Rs. 18,321.25
70/2-1 9160.62

Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001

(Rev. H.D. HORO)
Moderator's Commissary
G.E.L. CHURCH
South West Diocese

G. E. CHURCH BEL. DEPTT. SOUTH WEST DIOCESE : RAJANGPUR.

10 MONTHLY PAY BILL FOR THE MONTH

Per.

2007

1.	Pastor	Salary	..	Rs.	3300.00
2.	Pastor	PF/Mc.	..	Rs.	330.00
3.	Pastor	Pen/Mc.	..	Rs.	165.00
4.	Catech.	Salary	..	Rs.	11175.00
5.	"	PF/Mc.	..	Rs.	1117.50
6.	"	Pen/Mc.	..	Rs.	558.75
7.	Supervisor	D.A.	..	Rs.	280.00
8.	Catech.	D.A.	..	Rs.	980.00
9.	Supervisor	Allowance	..	Rs.	315.00
10.	Clerical	Allowance	..	Rs.	100.00
Grand Total				Rs.	18,321.25

Handwritten signature
(Rev. H.D. HORO)
Moderator's Commissary
G.E. CHURCH
South West Diocese

G.E.B. CHURCH BEL. DEPTT. SOUTH WEST DIOCESE : RAJANGUR.

PASTOR PENSION AND CATES. PENSION BILL Feb. 2002

PASTOR P.

S.No.	Name	Pay	OC.	MC.	Total
1.	Rev. R. Barla	3300.00	330.00	330.00	660.00
		3300.00	330.00	330.00	660.00

hhu
(Rev. H.D. HORO)
Moderator - Commissary
G.E.B. CHURCH

PASTOR PENSION

S.No.	Name	Pay	OC.	MC.	Total
1.	Rev. R. Barla	3300.00	165.00	165.00	330.00
		3300.00	165.00	165.00	330.00

hhu
(Rev. H.D. HORO)
Moderator - Commissary
G.E.B. CHURCH
South West Diocese

CATES PENSION

S.No.	Name	Pay	OC	MC	Total
1.	Cate. Eman Soy	1655.00	82.75	82.75	165.50
2.	" S. Samad	1655.00	82.75	82.75	165.00
3.	" M. Kandulna	1505.00	75.25	75.25	150.50
4.	" S. Lagan	1745.00	87.25	87.25	174.50
5.	" D. Topno	1425.00	71.25	71.25	142.50
6.	" N. Kongari	1375.00	68.75	68.75	137.50
7.	" M. Minz	1815.00	90.75	90.75	181.50
		11175.00	558.75	558.75	1117.50

hhu
(Rev. H.D. HORO)
Moderator - Commissary
G.E.B. CHURCH
South West Diocese

REPORT OF THE BEL. DEPTT. SOUTH WEST DIOCESE : RAJGANGPUR.

FOR THE MONTH OF Feb 2002

No.	Name	Place	Pay	D. A.	Total
1.	Rev. R. Barla	Karimati	3300.00	280.00	3615.00
2.	Chela. Pami Soy	Semalra	1655.00	140.00	1795.00
3.	" Samuel Samad	Jojoan	1655.00	140.00	1795.00
4.	" Siglen Lagan	Deogarh	1745.00	140.00	1885.00
5.	" Daud Topno	Deogarh	1425.00	140.00	1565.00
6.	" M. Kongari	Bamki	1375.00	140.00	1515.00
7.	" M. Kundulna	Khutgaon	1505.00	140.00	1645.00
8.	Pracharika				
	Mohel Minz	Karimati	1815.00	140.00	1955.00
			14475.00	1260.00	15735.00

[Signature]
 (Rev. H.D. HORO)
 Moderator/Commissionary
 S.W. Diocese

of the workers of Kapoo E/W/F for the month of *Feb* 2008

Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.Ali	Total
1 Rev. S. Minj	Katangtarai	3195	319 50	159 = 75	280	315	4269 = 25
2 Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
		6070	607 = 00	303 = 50	560	315	7855 = 50
1 Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2 Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3 Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4 Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5 Cati L. Das Minj	Devnati	1425	142 = 50	71 = 25	140		1778 = 75
6 Cati P.D. Minj	Murekoia	1425	142 = 50	71 = 25	140		1778 = 75
7 Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8 Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9 Cati Naiman Toppo	Kerakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10 Cati Tairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11 Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12 Cati Sunil Kerketta	Raimor	1635	163 = 50	81 = 75	140		2020 = 25
13 Cati Pandish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14 Cati Mahimas Minj	Sukharapara	1425	142 = 50	71 = 25	140		1778 = 75
15 Cati Nashrit Lakara	Pandriharla	1800	180 = 00	90 = 00	140		2210 = 00
16 Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17 Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18 Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19 Cati Suemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20 Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21 Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22 Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23 Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24 Cati P.P. Minj	Kuneya	1800	180 = 00	90 = 00	140		2210 = 00
25 Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26 Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27 Cati j.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28 Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29 Cati Asaiah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30 Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
		49960	4996 = 00	2498 = 00	4200		61554 = 00
	Two pastors	6070	607 = 00	303 = 50	560	315	1855 = 50
		56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total Rs = Sixty nine thousand five hundred nine and paise fifty only.

Rev. 
Supervisor

E/W/F

G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

G. E. L. Church in Chotanagpur & Assam

No.

Date... 2/2/2009

Received Payment :

Payee :

Passed for Rupees *Three Thousand*

One hundred fifty and
 00/100
 \$150.00
 Head Accountant Treasurer

Head Accountant

Treasurer

378-13

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

227

Date 1.2.20

1.2.2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religions and Dev. Works Co.			
01	Paid to Rev. Dr. C. B. Paul Singh Salary for Jan 02		38,432/-	
02	Consolidated Tsep maintenance Exp. and other expenses for Jan 2002 -	No 410092/80701/02	31,831/-	
	TOTAL		70,263/-	

Received Payment :

Passed for Rupees

Seventy thousand

Rev. P. Surin
Payee 1/2/2002

two hundred sixty three
Ru Hange only
Head Accountant Treasurer

Treasurer

1003

399

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date. 22/2/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	M. Th. Stipend = of Paid to 4 B.D. Students Personal stationery expense @ 250/- x 4 Mr. Sumit Abhay Lenka Mr. Sanwal Lugen, Ms. Komala Sisir Biswas, Ms. Idan Biswas	NO 410038/22/2/2002	10000/-	
	PAID	TOTAL	10000/-	

Received Payment :

Passed for Rupees

Lai Mr Mmm
22/2/2002

Payee :

Head Accountant

Treasurer



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

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

Head Office : G.E.L. Church, Main Road,
Ranchi-834001, Bihar, India.
Ph : 0651-311513, Fax 91-0651-200224

Ref. No. CC-19/89

Date 21.2.02

To,
The Treasurer-cum-Finance Secretary,
G.E.L.Church, Central Council Office
Ranchi.

Dear Sir,

The Officers' meeting of Central Council met on 15.2.2002 has made observation relating to finance as far as the students GELC studying in Gurukul, Chennai is concerned. You are requested to kindly streamline the financial assistance to them.

- Action taken
0000/2
Ranchi
21.2.02*
- Mr. Sumit Abhay Kerketta, Mr. Pawal Lugun, Ms. Kamla Shishir Topno and Ms. Idan Topno are studying in Gurukul and supported by the Church. Each student to get financial assistance of Rs.2500/= (Rupees two thousand and five hundred only) from the church to meet some personal expenses like stationary, medical etc. Amount may kindly be arranged and the same may be sent to them through Rev. R.K. Topno, Promoter, Gharbandhu who is proceeding to Chennai on Feb 24, 2002 to attend a workshop.
 - After the meeting Head Accountant was contacted. He who informed that the Gossner Mission has sent grant for Ms. Elina Horo, an M.Th. student of Gurukul. You are requested to release certain amount for her and the same be sent to Bursar, Gurukul.
 - Mr. Sujeet Kumar Singh, a B.D. Student of GELC in Gurukul is selected for studies in abroad. He has requested for financial assistance to arrange the personal necessities. His requested may be considered.

Thanking you,

Sincerely yours,

John Bodra
20/2/2002

(JOHN BODRA)
General Secretary,
G.E.L.Church.

To,
The General Secretary
Gossner Evangelical Lutheran Church,
Main Road, Ranchi,
Ranchi - 834 001.
Jharkhand State.

Date: 27th February 2002

Respected Sir,

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

With great pleasure we would like to inform you that we the GELC students of Gurukul have received the Personal Deposit amount of Rs.10,000/- which you have sent by Rev. Rain K. Topno, Promoter of Ghar-Bandhu, on 26th February 2002.

Thanking you for your kind co-operation and help and for your valuable prayers for us.

The following students have received the said amount:

1.	Mr. Sumit Abhay Kerketta	2500.00	- <i>Sumit Abhay</i>
2.	Mr. Pawal Lugun	2500.00	- <i>Pawal</i>
3.	Ms. Kamala Sisir Topno	2500.00	- <i>Kamala</i>
4.	Ms. Idan Topno	2500.00	- <i>Idan Topno</i>
TOTAL AMOUNT		10,000.00	(Rupees Ten Thousand Only)

Yours Truly,
Gurukul Students

On behalf of
Sumit Abhay
(S.A. Kerketta)

CC : The Moderator, GELC.
✓ The Treasurer, GELC

389

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

Date... 19/2/02 ...

pr 12

TOTAL 76956.00

Passed for Rupees Sixty 5/10

Passed for Rupees *Sixty* *870*
thousand nine hundred

Am. J. Fifth Co. only
Head Accountant Treasurer

Head Accountant

Treasurer



Payee :

100B

401

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

247

Date

27/2/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	RNH fostership Grant =			
Q1	Paid to Rev. A. B. Surin Rathanan Girls Hostel Gopinpur as 1st dr. grant 2002	NO 410099/22/2002	75,700/-	
		TOTAL	75700/-	

Received Payment :

Nimanti Hero

Passed for Rupees

Seventy Five

thousand Seven hundred

Payee :

Head Accountant

Treasurer

102

eM

and

2000-01-01

: 2569

Vasilev, C. A. 1991.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 175700/- (Rupees

as per Challan No. _____

Place _____

Date _____

seventy five thousand
seven hundred only

Signature of Recipient

Nimanti Horo

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 61

Received with thank's from Central Council Office Ranchi

Sri/Smt/Treasurer Head Accountant Rev. J. Sengra

a sum of Rupees Seventy five thousand seven hundred only on account of 1st Qtr. grant 2002

Rs. 75,700/-

Signature
Manager/Warden

Nimanti Loro

Beepax
LOB/369

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

221

Date.

29/1/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious and development works = Paid to A. S. Gupta & Co. professional fee for checking the accounts for the year 31st Mar 2001 of BELA/C	2001/CAGND 410068/29/02	3150-00	
TOTAL			3150-00	

Received Payment :

Passed for Rupees

Three thousand

One hundred fifty only

Ru Sanga
Head Accountant

Treasurer

Payee :

29/1/02

Board of Evangelism and Literature

G.E.L. Church (Central Council) Ranchi

41

Dr.

To
A. S. Gupta & Company

CHARTERED ACCOUNTANTS

Gossner Theological College Building, Main Road, Ranchi - 834 001

	Rs.	P.
Being our professional fee for checking the accounts for the year ended 31st March 2001	3,000	00
Service Tax @ 5%	150	00
		
Kindly clear the dues within three months from the date of the bill.		
Rupees : <u>Three thousand one hundred fifty</u> Total - <u>only.</u>	3,150	00

Bill No. R-136/41/2001-02

Date : 9-8-2001

E. & O. E.

For A. S. Gupta & Co.

10B
382
PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 2A

Date 6/2/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	KNH AMBIKAPUR 1821-22552 Paid to warden Mrs. Noor Jidam Sanga 1st Qr. grant for 2002 — transferred to SBI Doranda.	NO 410375/4/2/2002	100000/-	
		TOTAL	100000.00	

Received Payment :

Passed for Rupees One Lacs

Payee :

Head Accountant

Treasurer

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No. 705

Date 5-2-02 19

Received with thanks from Board of Evangelism and
Literature (Central office) Ranchi the sum of
Rupees Three thousand one hundred fifty only
by Cash/Cheque No. 410068 Dated 29-01-02
on I.O.B. on account of R-136/41/01-02
Ranchi dt. 9-8-01

For A. S. GUPTA & CO.

Rs. 3150/-

[Signature]

1000

377

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

220

Date. 2/2/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Public Donation Assam As Paid to Rt. Rev. Nelson Lareza Donation grant for Public expense "G.E.C N.E. Diocesan Fund" SB A/C NO 8920	35701/002 410091/0014	1000000	
	TOTAL		1000000	

Received Payment :

Passed for Rupees

One lakh only

+ Bk-4
2/2/2002

Head Accountant

Treasurer

Payee :



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi-834001, Bihar, India. Ph. : 311513

Fax : 91-651-200224

John Bodra

General Secretary

Ref. No. CC-51

Date 2/2/002

To,

The Bishop ,
G.E.L. Church N.E. Dioces ,
Tezpur Assam,

Regarding- Jubilee Donation.
Sir,

Kindly find enclosed herewith a D/D No 148409730/2/2/002 amounting to RS. 99700.00 (Rupees ninety nine thousand seven hundred 0 only as jubilee donation .

Total amount it comes Rs. 100000.00 (Rupees One lac) only including exchange expense .

Please acknowledge the official receipt of the same.

Thanking you.

Sincerely Yours,

Rev. J. Sanga

(Rev. J. Sanga)

Head Accountant, ~~Head Accountant~~
G.E.L. Church , C.C. Ranchi.

By Hand through
Rev. B. Das
Moderator
A.C.C.

February 2002

P-30.01

RAN CHURCH

317512

69

CE-195

04-20-02

1002

John Smith
for General

CC-

Asst Secy

for the
Dr. M. H. ...
prepared the ...
Two separate ...
a group for ...
Khumbitoli - ...
some time

action plan ...
At ... the ...
request you to ...
Rs. 40,000 ...
approve and ...
the meantime ...
Ranch State ...

Awaiting your response
With warm regards

Please ...
for that ...

Rajgangpur and Khumbitoli programmes
are supported by Gossner mission. Please
arrange the needed amount. Later the
overments will be readjusted/reimbursed
Cash Br
John Smith
28/12

(John)
General Secy
G.E.L.C

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 59

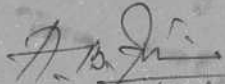
Received with thank's from Central Council Office Ranchi

Sri/Smt/Treasurer Head Accountant Rev. J. Sangar

a sum of Rupees Seventy Two thousand only.

on account of 1st Gr. Grant (Advance)

Rs. 72000/-


Signature 1/02/02
Manager/Warden

Received from the Treasurer GEL Church Ranchi

the sum of Rs 72000/- (Rupees

as per Challan No. 1125

Place _____

Date _____

~~seventy two thousand
only~~

A. D. Singh
01/02/02
Signature of Recipient

PAY BILL

of the Workers of Taimara G.E.L Church Mission Field for the Month of February 2002

SL No	Name of Workers	Work Place	Pay scale	D. A	M/F ALL	P. F	Pen. F	Total
1	Rev Mikas Toppo Svp	Taimara	2350.00	280.00	315.00	235.00	117.50	3297.50 ✓
			2350.00	280.00	315.00	235.00	117.50	3297.50 ✓
1	Cate Erus Khalkho	Taimara	1325.00	140.00				1465.00 ✓
2	" Jiwan Khess	Bundy	1325.00	140.00				1465.00 ✓
3	" Joshep Tuti	Bharkunda	1325.00	140.00				1465.00 ✓
4	" Junas Tirkey	Rangbura	1325.00	140.00				1465.00 ✓
5	" Santosh Tigga	Tamchuna	1325.00	140.00				1465.00 ✓
6	" Martin Lakra	Jareya	1325.00	140.00				1465.00 ✓
7	" Anil Tirkey	Tetri	1325.00	140.00				1465.00 ✓
8	" Anmol Toppo	Sarnal	1325.00	140.00				1465.00 ✓
9	" Anand Tigga	Saparom	1325.00	140.00				1465.00 ✓
10	" Jaiwant Tuti	Chura	1325.00	140.00				1465.00 ✓
			15600.00	1680.00	315.00	235.00	117.50	17947.50 ✓

Total Rs - Seventeen thousand nine hundred forty seven and paise fifty only


 11/3/2002
 (Rev. M. Toppo)
 Supervisor
 Taimara M/F
 Ranchi Parish
 N. W. Diocese

To
The Treasurer Central Council
C.E.L. Church Ranchi

Please receive the P.F of Pastor of Taimara mission
Field for the month of February 2002

SL NO	Name of Pastor	Pay scale	O/c	M/c	Total
	Rev mikas Toppo sup	2350.00	235.00	235.00	470.00 /
			235.00	235.00	470.00 /

Total Rupees - Four hundred and Seventy only


1/3/2002
(Rev M. Toppo)
Supervisor

Taimara M/F
Ranchi Parish
N.W. Diocese

To

The Treasurer Central Council
C.E.L Church Ranchi

Please Received the Pen. F of Pastor of Taimara
Mission Field for the month of February 2002

SL ID	Name of Pastor	Scale	o/c	m/c	
1	Rev mikas Tappa sup	2350.00	117.50	117.50	235.00 ✓
			117.50	117.50	235.00 ✓

Total Rupees - Two hundred and thirty five only.


2/3/2002
(Rev M. Tappa)
Supervisor
Taimara M/F
Ranchi Parish
N. W. Diocese

PAY BILL

of the workers of Taimara G.E.L. Church Mission Field for the Month of January 2002

SL NO	Name of Workers	Work Place	Pay scale	D.A	M/F ALL	P.F.	Pen F	Total
1	Rev Mikas Toppo Sup	Taimara	2350.00	280.00	315.00	235.00	117.50	3297.50 /
			2350.00	280.00	315.00	235.00	117.50	3297.50 /
1	Cate Erus Khalkho	Taimara	1325.00	140.00				1465.00 /
2	" Jiwan Khess	Bundu	1325.00	140.00				1465.00 /
3	" Joshep Tuti	Bhurkunda	1325.00	140.00				1465.00 /
4	" Jumas Tirkey	Banaburu	1325.00	140.00				1465.00 /
5	" Santosh Tigga	Jamehura	1325.00	140.00				1465.00 /
6	" Martin Lakra	Jareya	1325.00	140.00				1465.00 /
7	" Amil Tirkey	Teteri	1325.00	140.00				1465.00 /
8	" Anamol Toppo	Sarwad	1325.00	140.00				1465.00 /
9	" Anand Tigga	Saparam	1325.00	140.00				1465.00 /
10	" Jaiwant Tuti	Chure	1325.00	140.00				1465.00 /
			15600.00	1680.00	315.00	235.00	117.50	17947.50 /

Total Rupees - Seventeen thousand nine hundred forty seven and paise fifty only.


 W. Akho
 Supervisor
 1/3/2002
 (Rev. M. Toppo)
 Supervisor
 Taimara M/F
 Ranchi Parish
 N.W. Diocese

To
The Treasurer Central Council
C.E.L. Church Ranchi,

Please receive the P.F. of Pastor of Taimara Mission
Field for the month of January 2002

SL NO	Name of Pastor	Pay Scale	O/e	M/e	Total
1	Rev Mikas Toppo sup	2350.00	235.00	235.00	470.00 ✓
			235.00	235.00	470.00 ✓

Total Rupees— Four hundred and Seventy only.


1/3/2002
(Rev M. Toppo)
Supervisor
Taimara M/F
Ranchi Parish
N.W. Diocese
Ranchi Parish
N.W. Diocese

To

The Treasurer Central Council
C.E.L Church Ranchi

Please receive the Pen. F of Pastor of Taimara
Mission Field for the month of January 2002

SL No	Name of Pastor	Scale	o/c	m/c	Total
1	Rev Mikas Toppro Sup	2350.00	117.50	117.50	2350.00 /
			117.50	117.50	2350.00 /

Total Rupees - Two hundred and thirty five only.


2/3/2002
(Rev M. Toppro)

Supervisor
Taimara M/F
Ranchi Parish
N.W. Diocese



PROTESTANT LUTHERAN CHURCH

NO. 100-100000-100000

Public Ledger-Examiner, 1902, Vol. 1, No. 1, p. 1 (1860)

File No. 273-1 of 202-1024

ASTROPHYSICAL JOURNAL

Diocese Office :

Church, Barnstable

754 071. Die Schöpfung.

Assess

Tel: 0371-32300

FILED - 03712 - 22121

Date :

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 100. ...

I would like to request you please
to confirm your visit with the Board
Travel Expenses will be borne by our Reciprocity
Committee for which I am very grateful.

It is recommended that the money from the Government be paid to the bank by a check for \$8920 at once as it is needed by the Reception Commission to meet the urgent expenses.

Repty regarding your confirmation
of visit and the Standard Staff by
fax message. We would welcome you
at any time.

Yours Sincerely

1941

1073

360-1

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 25/1/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious 22 one weeks for Kapu m/f of paid salary 2 allance to Rev. Seichun ming supervisor m/f Kapu m/f for Jan to march 2002	2001/C 767 NE 410064 / 25/1/2002	104264=00	
	Deduction			
	Postor PF Re 3642=00		50427=00	
	2 pen 1821=00			
	Pen PF 29976=00			
	3 pen 14988=00			
	50427=00			
	TOTAL		53837=00	

Received Pa

assessed for Rupees

fifty three
thousand eight hundred
thirty seven

Head Accountant

Treasurer

Payee : 25/1/02

Rev. M



1003

352

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

920

Date...

16/11/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Gossner Middle School Boundary wall - At Paid to Headmaster Gossner Middle School Ranchi for Construction of Boundary wall -	NO 410061/14/01/2002 100000 ON	100000	
		TOTAL	100000	

PAID

F



ment :

Passed for Rupees

One Lacs

only.

Payee :

Head Accountant

Treasurer

31-1-2002

11

CO-81/C

To

The General Secretary, Central Council
G. G. L. Church Ranchi.

Subject - Release of balance amount received
from L. W. F. For construction the
boundary wall of Gossner middle school
Ranchi.

Dear Sir,

With due regard it is to inform
you that the work of boundary wall is almost
complete and finishing work is in progress.

Further it is to request you
that we have already paid Rs = 2,94,337 =
and paise 87 (Rs Two Lacs, ninety four
thousand three hundred thirty seven and paise
eighty seven only) for construction work
and T.D.S.

Next payment comes as Rs 1,30,000/-
(Rs. one Lacs thirty thousand only) therefore
it is requested from you kindly to
release the above mentioned amount Rs -
1,30,000/- only so that payment should be
made to the contractor against 6th
bill and further expenditure.
We shall always be grateful
for this act of your kind co-operation

With thank.

A sum of Rs 1,00,000/-
(Rupees one Lac) may please
be released by DD/Cheque
in favour of the committee's
Bank account.

Cash Br

John Bodru

11/1/2002
G.L.

Yours faithfully

9/1/2002
Headmaster
Gossner Middle School
RANCHI

Gossner Middle School

Boundary Wall Construction =

With the regard to the construction of the boundary wall as shown in the plan and section attached herewith it is requested that you may please refer to the plan and section for the construction work.

Next request comes as to the cost of the work. It is requested that you may kindly refer to the plan and section for the construction work. It is requested that you may kindly refer to the plan and section for the construction work.

Respectfully,
Gossner Middle School
BACH

A sum of Rs. 1000/-
(Ten hundred and no paise)
is enclosed by cheque
in favour of the committee
of the school.

John
1/1/2021
1/2

Cash Dr.

1003

370

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date..

35/01/002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	= Old home = ✓ Paid to Mahima Horo denation grant for old home at Genidpur DM 15000	NO 410569/29/01/02	326973-00	
	PAID	TOTAL	326973-00	

Received Payment :

Passed for Rupees Three Lacs

Rev. J. Dang

Payee :

30.1.02

Twenty six thousand nine

hundred seventy three only

Rev. J. Dang

Head Accountant

Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs 3269732 (Rupees Three lacs twenty six,

as per Challan No 121 thousand nine hundred Sixty

Place Ranchi Three only.

Date 30/01/09

Signature of Recipient

Raj Dang

(15)

A/c

To

Amount may please be released
in favour of Gossner Shanti Gatha
Gorindpur by DD/cheque

Johambachy

29/1/2002

Treas - cum P/S. 4/5.

The General Secretary.

Central Council

G.E.L. Church Ranch.

Date 29.1.2002

Subject- Transfer of donation from
Germany toward Old People
Home at Gorindpur.

Sir,

I have to say that on
amount of 13000 D.M. as donation has
been given to Old People Home
(Name Gossner Shanti Gatha Gorindpur)
from Gossner Mission Berlin.

I request to transfer the said
money to the account of Gossner
Shanti Gatha Gorindpur with the Bank of
India Gorindpur.

Thanking you.

Yours sincerely,

M. Haro 29/1/2002

(Malvina Haro)

Name of Joint
Operative —

(1) Rev. Johan Dang
Director

(2) Miss Malvina Haro

Treasurer

#

Office of the North West
Diocese office Ranchi

memo no - 19/NWD/2002 Date - 18-1-2002

To,

The Director C. L. F
C. E. L Church
Ranchi

Sub - Bill of the markers of kapu r/f for
the month of Jan, Feb and March 2002.

Respected Sir,

Please receive the pay bill dupli-
-cate for the markers of kapu r/f for the
month of Jan, Feb, and March 2002. Bill is chee-
-ked by me. Details are given below: -

- | | |
|-------------------------------|----------------------|
| 1. Total Rs. - 69509 = 50 x 3 | Rs - 2,08,528 = 50 |
| for three months | |
| 2. Total deduction of the | Rs. 50,427 = 00 |
| P.F. and Pen-f. of Pastor | |
| and preachers | <u>1,58,101 = 50</u> |

Total Rupees - one Lakh fifty eight thousand
one hundred one and fifty paise.
only.

Counte Signed

Rev. Atul

Vice President
N. W. Diocese
C. E. L Church, Ranchi

Recommended by
The Rev. B. 20852850
10426425
14501

your sincerely
Director, HRD/CCL
C. E. L Church, Ranchi
NORTH WEST DIOCESE
C. E. L. CHURCH RANCHI

Deductions

Person -

Date -

Deduction of the markers of kapy
M/F for the months of Jan. Feb and
March 2002.

1. Pastor	P.f. = 1214 = 00 x 3	= 3642 = 00
2. "	Pch f. = 607 = 00 x 3	= 1821 = 00
3. Proch	P.f. = 9992 = 00 x 3	= 29976 = 00
4. "	Pch f. = 4996 = 00 x 3	= 14988 = 00
		50,427 = 00

Total Rupees - Fifty thousand four
hundred twenty seven only.

Yours Sincerely



Office Secretary
NORTH WEST DIOCESE
G. E. L. CHURCH RANCHI

Pay bill of the workers of Kapoo E/W/F for the month of January..... 2002

S.N.	Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.All	Total
1	Rev. S. Minj	Katangtarai	3195	319 = 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati I. Das Minj	Devmati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekeia	1425	142 = 50	71 = 25	140		1778 = 75
7	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpari	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Naiman Toppo	Kerakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Tairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Kerketta	Raimor	1635	163 = 50	81 = 75	140		2020 = 25
13	Cati Paridish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahimas Minj	Sukharapara	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Nashrit Lakara	Pandriharia	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati j.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asaiah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61654 = 00
		Two pastors	6070	607 = 00	303 = 50	560	315	1855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total Rs - Sixty nine thousand five hundred nine and paise fifty only.

Rev. B

Supervisor

E/W/F

E. L. Chur

ist - Raigarh

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive P.F. of the cate of E/W/F Kapoo for the Month of January 2002

S.N.	Worker's Name	pay	P.F. D/C	P.F. M/C	Total
1	Cati Dayal Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
2	Cati Biraj Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
3	Cati Abraham Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
4	Cati J.P. Ekka	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
5	Cati I. Das Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
6	Cati P.D. Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
7	Cati Manuel Kujur	1525 = 00	152 = 50	152 = 50	305 = 00 ✓
8	Cati Silsai Toppo	1920 = 00	192 = 00	192 = 00	384 = 00 ✓
9	Cati Naiman Toppo	1580 = 00	158 = 00	158 = 00	316 = 00 ✓
10	Cati Tairas Lakra	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
11	Cati Jewandas Toppo	1690 = 00	169 = 00	169 = 00	338 = 00 ✓
12	Cati Sunil Kerketta	1635 = 00	163 = 50	163 = 50	327 = 00 ✓
13	Cati Paridish minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
14	Cati Mahimas Minj	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
15	Cati Nashrit Lakara	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
16	Cati Belas Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
17	Cati C.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
18	Cati Joljash Ekka	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
19	Cati Seemon Tirki	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
20	Cati Asaiah Toppo	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
21	Cati Ashish Kujur	1475 = 00	147 = 50	147 = 50	295 = 00 ✓
22	Cati Duj Kumar Panna	1425 = 00	142 = 50	142 = 50	285 = 00 ✓
23	Cati Padum Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
24	Cati P.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
25	Cati Jashman Ekka	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
26	Miss. E. Kispotta	1925 = 00	192 = 50	192 = 50	385 = 00 ✓
27	Cati j.P. Toppo	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
28	Cati Gossner Kujur	1800 = 00	180 = 00	180 = 00	360 = 00 ✓
29	Cati Asaiah Minj	1845 = 00	184 = 50	184 = 50	369 = 00 ✓
30	Cati Nirdosh Lakara	1580 = 00	158 = 00	158 = 00	316 = 00 ✓
Total -		49960 = 00	4996 = 00	4996 = 00	9992 = 00

Total Rs. - Nine thousand nine hundred ninety two only

Rev. [Signature]

Supervisor
E / W / F

G. E. L. Church Ranchi
Dist - Raigarh (N. P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive Pen.F. of the cate of E/W/F Kapoo for the Month of January 2002

S.N.	Worker's Name	Pay	Pen F <i>ole</i>	Pen F <i>mlc</i>	Total
1	Cati Dayal Kujur	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
2	Cati Biraj Minj	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
3	Cati Abraham Minj	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
4	Cati J.P. Ekka	1690 = 00	84 = 50	84 = 50	169 = 00 ✓
5	Cati I. Das Minj	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
6	Cati P.D. Minj	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
7	Cati Manuel Kujur	1525 = 00	76 = 25	76 = 25	152 = 50 ✓
8	Cati Silsai Toppo	1920 = 00	96 = 00	96 = 00	192 = 00 ✓
9	Cati Naiman Toppo	1580 = 00	79 = 00	79 = 00	158 = 00 ✓
10	Cati Tairas Lakra	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
11	Cati Jewandas Toppo	1690 = 00	84 = 50	84 = 50	169 = 00 ✓
12	Cati Sunil Kerketta	1635 = 00	81 = 75	81 = 75	163 = 50 ✓
13	Cati Paridish minj	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
14	Cati Mahimas Minj	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
15	Cati Nashrit Lakara	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
16	Cati Belas Minj	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
17	Cati C.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
18	Cati Joljash Ekka	1845 = 00	92 = 25	92 = 25	184 = 50 ✓
19	Cati Seemon Tirki	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
20	Cati Asalah Toppo	1475 = 00	73 = 75	73 = 75	147 = 50 ✓
21	Cati Ashish Kujur	1475 = 00	73 = 75	73 = 75	147 = 50 ✓
22	Cati Duj Kumar Panna	1425 = 00	71 = 25	71 = 25	142 = 50 ✓
23	Cati Padum Toppo	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
24	Cati P.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
25	Cati Jashman Ekka	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
26	Miss. B. Kispotta	1925 = 00	96 = 25	96 = 25	192 = 50 ✓
27	Cati j.P. Toppo	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
28	Cati Gossner Kujur	1800 = 00	90 = 00	90 = 00	180 = 00 ✓
29	Cati Asalah Minj	1845 = 00	92 = 25	92 = 25	184 = 50 ✓
30	Cati Nirdosh Lakara	1580 = 00	79 = 00	79 = 00	158 = 00 ✓
Total -			2498 = 00	2498 = 00	4996 = 00 ✓

Total Rs. - Four thousand nine hundred ninty six only

Rev. [Signature]
Supervisor

E / W / F

G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 221

Date 24/01/2022

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Female Student Stipend =			
01	Paid to 5 Students Stipend for Dec 2021	NO 410063/24/01/2022	3350/-	
02	DO - January 2022		3350/-	
03	DO - Feb 2022		3350/-	
PAID 10/01/22		TOTAL	10050/-	

PAID

Received Payment :

Passed for Rupees Ten thousand

Al da

Five only
R. Sango
 Head Accountant

[Signature]
 Treasurer

Payee :

W3
362-I

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

227

Date

25/11/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Religious 2 deewar for Rs 24 m/f paid p/f 2 pen for Board Asst Asst for Rs 24 m/f for the month of Jan to Mar 2002 Pastor p/f 1214x3 " pen 607x3 Pen p/m 4996x3	2001/C A No 410065/25/11/2002	3642 = 00 1821 = 00 14988 = 00	
TOTAL			20451 = 00	

Received Payment :

Passed for Rupees

Twenty thousand

four hundred fifty one
only

Payee :

Head Accountant

Treasurer

1063

372

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 925

Date 30/01/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1	KNH Ground for 22863 of Paid to Rev. A.B. Surin Lutheran Hostel Ground for 1st dr. 2002 DD NO 8410894 PAID	NO 410026/01/02	72000/-	
TOTAL			72000/-	

Received Payment :

Passed for Rupees Seventy two

A.B. Surin

Thousand only

Payee :

01/02/02

Rev. Sanga

Head Accountant

Treasurer

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

10/01/00

72000
216

71784

to be paid

Passed for Receipt by the Secretary

[Signature]

Head Accountant

Received Payment

[Signature]

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1122/058/- (Rupees Ten thousand fifty)

as per Challan No.

Place Ranchi

Date 24/1/2022

Only

A. da
Signature of Recipient

No. 15/2002

Dated: Jan. 17/2002.

GOSSNER THEOLOGICAL COLLEGE, RANCHI
BILL FOR THE GIRLS STUDENTS FOR THE MONTH OF D E C E M B E R 2001.

Sl. No.	B.Th. Final Year	AMOUNT	TOTAL AMOUNT
1.	<u>Asha Anita Hansda:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance Charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	Total Amount	Rs. 670=00	Rs. 670=00

2.	<u>Elice Surin :</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance Charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T.Amount	Rs. 670=00	Rs. 670=00

B.Th. II Year

3.	<u>Paulina Dungdung:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T.Amount	Rs. 670=00	Rs. 670=00

Total Amount = Rs. 2,010=00

Sl. No.	B.Th. I Year	AMOUNT	TOTAL AMOUNT
4.	<u>Anandit Prativa Sanga</u>		Rs. 2,010=00
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance Charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T.Amount	Rs. 670=00	Rs. 670=00

5.	<u>Roseleen Kerketta:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance Charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T.Amount	Rs. 670=00	Rs. 670=00

Total Grant Amount = Rs. 3,350=00

(Rupees Three thousand three hundred fifty) only.

Pl. Praman
22.1.2002

17-1-2002
 Rev. Dr. R. Dang
 Principal, GTC.
 Ranchi.

PRINCIPAL
 GOSSNER THEOLOGICAL
 COLLEGE, RANCHI

No. 16/2002

Dated: Jan. 17 /2002.

GOSSNER THEOLOGICAL COLLEGE, RANCHI.BILL FOR THE GIRLS STUDENTS FOR THE MONTH OF J A N U A R Y 2002.

Sl. No.	B.Th. Final Year	AMOUNT	TOTAL AMOUNT
1.	<u>Asha Anita Hansda:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

2.	<u>Elice Surin:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

B.Th. II Year

3.	<u>Paulina Dungdung</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

SL. NO.	B.Th. I Year	AMOUNT	TOTAL AMOUNT
4.	<u>Anandit Prativa Sanga:</u>		Rs. 2,010=00
	(a) Mess charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

5.	<u>Roseleen Kerketta:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

Total Amount Rs. 2,010=00

Total Grant Amount = Rs. 3,350=00

Rev. Dr. R. Dang
Principal,
GTC. Ranchi

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

(Rupees Three thousand three hundred fifty) only.

NO. 17/2002

Dated: Jan. 17 /2002

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE GIRLS STUDENTS FOR THE MONTH OF FEBRUARY 2002.

Sl. No.	B.Th. Final Year	Amount	Total Amount
1.	<u>Asha Anita Hansda:</u>		
	(a) Mess charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

2.	<u>Elice Surin:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

B.Th. II Year

3.	<u>Paulina Dungdung:</u>		
	(a) Mess charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

Total Amount Rs. 2,010=00

Sl. No.	B.Th. I Year	Amount	TOTAL AMOUNT
4.	<u>Anandit Prativa Sanga:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

5.	<u>Roseleen Kerketta:</u>		
	(a) Mess Charge	Rs. 350=00	
	(b) Maintenance charge	Rs. 150=00	
	(c) Tuition fee	Rs. 100=00	
	(d) Pocket Money	Rs. 70=00	
	T. Amount	Rs. 670=00	Rs. 670=00

 Total Grant Amount Rs. 3,350=00

(Rupees Three Thousand Three hundred fifty) only.

17-1-2002
 Rev. Dr. R. Dang
 Principal
 GTC, Ranchi

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

67003
 2010/12

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 224

Date 25/1/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious 2 done working at S E-D M/F =			
	1 paid to Rev K.D. Kerketta supervisor M/F S E-D for the month of Jan 2002			
	Less PF 00 pen			
	Pastor PF 2087 = 00			
	3 pen 1043 = 50			
	for pen 1613 = 00			
	<u>4743 = 50</u>			
		2001/CAN No 410066/25/1/2002		
			16482 = 00	
			4743 = 50	
		TOTAL	11738 = 50	

Received Payment :

Passed for Rupees eleven thousand seven hundred thirty eight & paise fifty

Payee

Head Accountant

Treasurer



Disbursement of the Salary Payable bill D.A. bill and Supervis allowance bill to the G.E.L.Church S.E.Diocese M/F workers-for the month of January 2002

Sl. No.	Name	Place	Basic Pay	P.F. Fund	Pension	D.A.	Sup. Allo.	Total
<u>Chaibasa Centre</u>								
1.	Rev.K.D.Kerketta,	Chai	3855.00	385.50	192.75	280.00	315.00	50
2.	Cate.Bijay Nonhaga,	Bar	1815.00	181.50	90.75	140.00	-	22
3.			5670.00	561.00	283.50	420.00	315.00	725
<u>Goilkera Centre</u>								
3.	Rev.John Nag,	Goil	2965.00	296.50	148.25	280.00	-	3689.75
	Rev.Rimon,	Tamsai	3615.00	361.50	180.75	280.00	-	4437.25
	Cate.Thomas Barjo		1690.00	169.00	84.50	140.00	-	2083.50
	" Pawal	Saruda						
	" Pyra	Burh	1705.00	170.50	85.25	140.00	-	2100.75
	" Muldiha							
	" Isahak Hansda		1635.00	163.50	81.75	140.00	-	2020.25
	" Barree							
	" Lusias Hansda		1815.00	181.50	90.75	140.00	-	2227.25
	" Barra							
	" Jidan Bage,	Rella	2040.00	204.00	102.00	140.00	-	2486.00
	" Jaimasih Sanga		1705.00	170.50	85.25	140.00	-	2100.75
	" Jamjul							
	" Christochit Horo		1745.00	174.50	87.25	140.00	-	2146.75
	" Kitapee							
	" Sagen Kandulna		1980.00	198.00	99.00	140.00	-	2417.00
			20895.00	2089.50	1044.75	2100.00	-	25709.25

Grand Total 26565.00 2656.50 1328.25 2100.00 315.0 32900.

Provident Fund Challan of the Pastors G.E.L.Church S.E.Diocese M/F Chaibasa.for the month of

Office of the Bishop G.E.L. Church S.E. Diocese Kadma, Khunti.

Memo No. 168.S/F/D.

Date 12.1.2002

To,

The Director H.A.D.C. & C.E.L.
G.E.L. Church Ranchi.

Sub:- Salary Payable bill P.F. bill, Pension bill, D.A. bill
and Supervisor allowance bill of the G.E.L. Church
S.E. Diocese M/F workers for the month of January 2002

Dear Sir,

It is herewith submitted to you the Salary Payable
bill P.F. bill, Pension bill, D.A. bill and Supervisor allowance
bill to the G.E.L. Church S.E. Diocese M/F workers for the
month of January 2002 and requested you to grant and Sanction
early Payment.

The bill is as follows :-

1. Salary Payable bill	-	Rs. 26565.00
2. Provident Fund bill	-	Rs. 2656.50
3. Pension Fund Bill	-	Rs. 1328.25
4. D.A. bill	-	Rs. 2100.00
5. Supervisor allowance bill	-	Rs. 315.00
Total		Rs. 32964.75

Rupees Thirty two thousand nine hundred sixty four and Paise
Seventy five Only.

+ Hansda
12/1/2002

The Bishop

G.E.L. Church S.E. Diocese
Kadma, Khunti.
Ranchi, Jharkhand.

Bishop

G.E.L. Church S.E. Diocese
Kadma, Khunti, Ranchi,
(Jharkhand)

Rev. S. K. Khatu
12.1.2002
Supervisor

G.E.L. Church M/F Chaibasa.

Recommended for payment as follows
Salary Payable bill Rs. 32964.75
Provident Fund bill Rs. 2656.50
Pension Fund bill Rs. 1328.25
D.A. bill Rs. 2100.00
Supervisor allowance bill Rs. 315.00
Total Rs. 32964.75

C. K. P. S. H.
Director, H.A.D.C. & C.E.L.
G.E.L. Church, Ranchi-834 001

7
Evangelical Lutheran Church in Chotanagpur & Assam

(Regd. 2-11-1915 (Registered Under Societies Act, XXI of 1960))

Vale No. 273-JOP 30-7-1921

Central Office: CENTRAL COUNCIL, G.E.L. CHURCH, RAIPUR

PHONE: 0651-311543

SOUTH WEST DIOCESE, G.E.L. CHURCH, RAJGANGPUR-770017, Dist. SUNDARGARH (ORISSA) PH. : 220719

Rev. Rev. C.S.R. TOPNO
M.A., B.D., M. Th.

Bishop, (Moderator) G.E.L. Church

Rev. SUSHIL KU. JOJO

Vice-President

Mr. BHUSHAN TIRKEY

Secretary

Mr. MANSIDH SURIN

Treasurer

Ref. No.

Date

To

Rev. Dr. C.K. Paul Singh,
Director
GELC. BEL. Depptt.
Ranchi -

Sub: Submission of Salary Bill of M/P. workers

Karimati M/P. SWD. for the month of Jan. 02

Sir,

It is hereby submitted to the Salary Bill of the
GELC. Church M/P. workers for the month of Jan. 02 2002
You are requested to release the amount as soon as possible.

1. Basic Salary	..	Rs. 14475.00
2. PF/Mc	..	Rs. 1447.50
3. Pen/Mc.	..	Rs. 723.75
4. Pastor D.A.	..	Rs. 280.00
5. Cates. D.A.	..	Rs. 980.00
6. Supervisor/- Clerical Allowance	..	Rs. 415.00

Grand Total .. Rs. 18321.25

Rupees Eighteen thousand three hundred twenty one and paise
twentyfive only.

Recommended for payment
Rs. 18321.25

9260.62

9260.62

C.K.P. S.
Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001

J.D. HORO
Moderator-Commissary
G.E.L. CHURCH
South West Diocese

G. L. HUBERT BEL. DEPTT. SOUTH WEST DIOCESE : RAJANGUR.

10 CALCULATED PAY BILL FOR THE MONTH Jan. 2001

1.	Pastor Salary	..	Rs.	3300.00
2.	Pastor PF/Mc.	..	Rs.	330.00
3.	Pastor Pen/Mc.	..	Rs.	165.00
4.	Cates. Salary	..	Rs.	11175.00
5.	" PF/Mc.	..	Rs.	1117.50
6.	" Pen/Mc.	..	Rs.	558.75
7.	Supervisor D.A.	..	Rs.	280.00
8.	Cates. D.A.	..	Rs.	980.00
9.	Supervisor Allowance	..	Rs.	315.00
10.	Clerical Allowance	..	Rs.	100.00

Grand Total	..	Rs.	18,321.25
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Hubert
(Rev. D. HORO)
Moderator - Commissary
G.E. CHURCH
South West Diocese

G.E. CHURCH DEL. DEPTT. SOUTH WEST DIOCESE : RAJNIGUR.

PASTOR P/PENSION AND CATES. PENSION BILL *January* 2000

PASTOR P/P.

S.No.	Name	Pay	OC.	MC.	Total
1.	Rev. R. Barla	3300.00	330.00	330.00	660.00
		3300.00	330.00	330.00	660.00

PASTOR PENSION

S.No.	Name	Pay	OC.	MC.	Total
1.	Rev. R. Barla	3300.00	165.00	165.00	330.00
		3300.00	165.00	165.00	330.00

CATES PENSION

S.No.	Name	Pay	OC	MC	Total
1.	Cate. Eman Soy	1655.00	82.75	82.75	165.50
2.	" S. Samad	1655.00	82.75	82.75	165.00
3.	" H. Kandulna	1505.00	75.25	75.25	150.50
4.	" S. Iugun	1745.00	87.25	87.25	174.50
5.	" D. Topno	1425.00	71.25	71.25	142.50
6.	" N. Kongari	1375.00	68.75	68.75	137.50
7.	" H. Minz	1815.00	90.75	90.75	181.50
		11175.00	558.75	558.75	1117.50

hdu
(Rev. H.D. HORO)
Moderator/Commissionary
G.E. CHURCH
South West Diocese

hdu
(Rev. H.D. HORO)
Moderator/Commissionary
G.E. CHURCH
South West Diocese

hdu
(Rev. H.D. HORO)
Moderator/Commissionary
G.E. CHURCH
South West Diocese

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 25/1/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious 2 sem work for Samanipal M/F paid to Mrs M. Ming N.W.D. pen of Samanipal M/F for the month of Jan to Mar 2002 Poa pen 3099x3	2001/1/8/59001/28/1/2002	9297	
			9297	
		TOTAL	9297	

Received Payment :

Received nine thousand
two hundred ninety seven
only

Payee :

Passed for Rupees nine thousand

two hundred ninety seven only

Series only
for M/F

Head Accountant

Treasurer

II

Office of the N. W. Diocese
Office Ranchi

memo no - 18/NWD/2002

Date - 18-1-2002

To,
The Director G. W. F.
G. E. L. Church
Ranchi

Sub - Bill of the markers of Samsaipal M/F
for the month of Jan, Feb and March 2002.

Respected Sir,

Please receive the pay bill in dupli-
-cate for the markers of Samsaipal M/F for the
month of Jan, Feb and March 2002. Bill is checked
by me. Details are given below: —

- | | |
|-----------------------------|-----------------------|
| 1. Total Rs. 22754 = 50 x 3 | Rs - 68,263 = 50 |
| for three months | |
| 2. Total Deduction of the | Rs - 16,137 = 00 |
| P.f. and pen f. and the | |
| pastors and preachers. | balance - 52,126 = 50 |

Total Rupees - fifty two thousand, one
hundred twenty six and fifty paise
only.

Counter Signed

Rev. *[Signature]*

19/1/2002

Vice President

N. W. Diocese

G. E. L. Church, Ranchi

your sincerely

[Signature]
Office Secretary
NORTH WEST DIOCESE
G. E. L. CHURCH RANCHI

Recom
Total mtr 2, 68263, 50
Rs 50/ 34131 75
Rs 34131 75

[Signature]
Director, HRDC/CEL
G. E. L. Church, Ranchi-834 007

Deduction

Memorandum -

Date -

Deduction of the markers Sonaripal
Miff for the month of Jan, Feb and March
2002.

1. Pastar P.f - $487 = 00 \times 3 = 1461 = 00$
 2. " Pch.f. - $243 = 50 \times 3 = 730 = 50$
 3. prach p.f - $3099 = 00 \times 3 = 9297 = 00$
 4. " Pch.f - $1449 = 00 \times 3 = 4648 = 50$
-
- $16,137 = 00$

Total Rupees - Sixteen thousand one
hundred thirty seven only.

your sincerely


Office Secretary
NORTH WEST DIOCESE
G. E. L. CHURCH KANCHI

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF ~~October~~ ^{January} 2002. 2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasreswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppo	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biueli	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	446.25	1820	315.00	22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. C. K. Tirkey
Supervisor
Samripal F/W/F
N. W. Diocese
(36 Garh)

Treasurer N.W Dioces G.E.L. Church Ranchi receive P.F. of the Cate
of E/W/F Samaripal for The month of *October* *January* 2002

S.No.	N A M E	SL. Pay	o/C	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Panul Bara	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.500	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	1549.50	3099.00

Total Rs. Three Thousand ninety_nine only.

Rev. C. K. Dinku
Supervisor
Samaripal F/W F:
N. W. Diocese
(36 Garh)

REPORT OF BEL. DEPTT. SOUTH WEST DIOCESE : RAJGAHAR.

FOR THE MONTH OF January 2002

No.	Name	Place	Pay	D. A.	Total
1.	Rev. B. Barla	Karimati	3300.00	280.00	3615.00
2.	Cate. Pami Soy	Semairta	1655.00	140.00	1795.00
3.	" Samuel Samad	Jojoda	1655.00	140.00	1795.00
4.	" Siglen Lagun	Deogarh	1745.00	140.00	1885.00
5.	" Daud Topno	Deogarh	1425.00	140.00	1565.00
6.	" M. Kongari	Banki	1375.00	140.00	1515.00
7.	" M. Kandulna	Khutgaon	1505.00	140.00	1645.00
8.	Pracharila				
	Mabel Minz	Karimati	1815.00	140.00	1955.00
			14475.00	1260.00	15735.00

[Signature]
(Rev. H. D. HORO)
Moderator, Commissary
G.E. CHURCH
South West D.ocese

Adv. adjusted

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

258

Date

9/1/2012

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Special responsibility for Gossner Mission	Dr.	5828/-	
02	To Advance Ac Being the amount paid to Mr. John Barraclough Esq on account of his expenses		7000/-	
TOTAL			11728/-	

Received Payment :

Passed for Rupees

One thousand

Mr. J. Sanga
9/1/2012

One hundred Seventy two
only
Mr. Sanga
Head Accountant

Payee :

Treasurer

Approved

Rw. Hango
9/1/2001

शुभ यात्रा				HAPPY JOURNEY			
पी.एन.आर नं. PNR No.		गाडी नं. TRAIN NO.	तिथि DATE	कि.मि. K.M.	वयस्क ADULT	बच्चे CHILD	TICKET NO. टिकट नं. COC 55426051
622-0440766		8615	02-02-2002	419	4	0	755426051
CLASS श्रेणी		JOURNEY CUM RESERVATION TICKET				PRG-CH/स आरक्षित	
कोच		सैंची		हानडा नं.		RESV. UPTO	
कोच		सीट/बर्थ	लिंग	आयु	यात्रा अधिकार पत्र	रियायत	आ.शु. सु.शु. सु.शु. वाउचर र. कु. नकद र.
COACH	SEAT/BERTH	SEX	AGE	T.AUTHORITY	CONC	R.FEE S.CH. SF.CH. VOUCH. RS.	T.CASH RS.
CONFIRMED	M	58				140	5512
CONFIRMED	M	55				Rs. FIVE EIGHT ONE TWO ONLY	
CONFIRMED	F	75			NO CONC		
CONFIRMED	F	74			NO CONC		
HTE RNC HAN EXP BOARDING RNC 02-02-2002 SCHEDULED DEP 20:35							

DEP TIME PRINTED IS LIABLE TO CHANGE

Date - 9-1-2002

रिक्सा मास/ Rs = 16.00

~~Rs = 16.00~~

Approved
An. Hanger
9/1/2002


9/1/02

$$\text{As. } 7000 = \infty$$

$$5828 = \infty$$

$$\text{Totally. } \underline{1172 = \infty}$$

Received from the Treasurer GEL Church Ranchi

the sum of Rs 22478/- (Rupees Twenty two thousand four hundred)

as per Challan No. 113

Place Ranchi

Date 18/2/02

Indira Sen eight

Signature of Recipient

Dr D. K. Sen
18/2/02

Office of the Bishop G.E.L.Church S.E.Diocese Kadma,Khunti.

Memo No. 170...S/E/D

Date 12.1.2002

To,

The Director H.A.D.C. & C.E.L.
G.E.L.Church Ranchi.

Sub:- Salary Payable bill P.F.bill, Pension bill,D.A.bill
and Supervisor allowance bill of the G.E.L.Church
S.E.Diocese M/F workers for the month of March 2002

Dear Sir,

It is herewith submitted to you the Salary Payable
bill P.F. bill,Pension bill,D.A.bill and Supervisor allowance
bill to the G.E.L.Church S.E.Diocese M/F workers for the
month of March 2002 and requested you to grant and Sanction
early Payment.

The bill is as follows :-

1. Salary Payable bill -	Rs. 26565.00
2. Provident Fund bill -	Rs. 2656.50
3. Pension Fund Bill -	Rs. 1328.25
4. D.A.bill -	Rs. 2100.00
5. Supervisor allowance bill -	Rs. 315.00
Total -	Rs. 32964.75

Rupees Thirty two thousand nine hundred sixty four and Paise
Seventy five Only.

Handwritten:
The Bishop
12/1/2002

The Bishop
G.E.L.Church S.E.Diocese
Kadma,Khunti.
Ranchi,Jharkhand.

Bishop
G.E.L. Church S.E. Diocese
Kadma, Khunti, Ranchi,
(Jharkhand)

Handwritten:
Rev. D. K. R. R.
12-1-2002
Supervisor

G.E.L.Church M/F Chaibasa.

Handwritten:
Recommended for payment as follows
Total Rs. 32964.75
less 50% 16482.37
Rs. 16482.37

Handwritten:
C. K. Ray
Director, HRDC/CCL
G.E.L. Church, Ranchi-834 001

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. *235*

Date *25/1/2002*

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	<i>Religious & service work</i> <i>Kapou M/F</i> <i>a) paid to Mrs M. M. M. M.</i> <i>P.F. for Kapou M/F</i> <i>for 12 months of</i> <i>Jan to March 2002</i> <i>29976.00</i>	<i>25/1/2002</i> <i>8.2001/AN 110004/25/1/2002</i>	<i>29976.00</i>	
		TOTAL	<i>29976.00</i>	

Received Payment :

Received Rs twenty nine
thousand nine hundred
eighty six only.

Payee :

Passed for Rupees

twenty nine
thousand nine hundred
eighty six only

Head Accountant

Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs 29936-00 (Rupees Twenty nine thousand nine hundred

as per Chalan No. _____

Place Ranchi

Date 1/2/2022

Signature of Recipient

II

Office of the North West
Diocese office Ranchi

Memorandum - 19/NWD/2002 Date - 18-7-2002

To,

The Director G. E. L. f
G. E. L. Church
Ranchi

Sub - Bill of the markers of Kapu r/f for
the month of Jan, Feb and March 2002

Respected Sir,

Please receive the pay bill dupli-
-cate for the markers of Kapu r/f for the
month of Jan, Feb, and March 2002. Bill is chec-
-ked by me. Details are given below. —

1. Total Rs. 69509 = 50 x 3 — Rs. 2,08,528 = 50
for three months
2. Total deduction of the — Rs. 50,427 = 00
P. f. and Pen. f. of Pastor
and procharks

Total Rupees — one Lakh fifty eight thousand
one hundred one and fifty paise.
only.

Counte Signed

Rev. *[Signature]*

Vice President
N. W. Diocese
G. E. L. Church, Ranchi

500 Bills @
Rs. 50/-

208528.50
104269.25

Rs. 104269.25

Yours Sincerely
[Signature]

Director, NRDC/CEL
G. E. L. Church, Ranchi-834002
Office Secretary
NORTH WEST DIOCESE
G. E. L. CHURCH RANCHI

Deduction

Person -

Date -

Deduction of the markers of Kapu
M/F for the months of Jan. Feb and
March 2000.

1. Pastor P.f. 1214 = 00 x 3	= 3642 = 00
2. " Pen f. 607 = 00 x 3	= 1821 = 00
3. Proch P.f. 9992 = 00 x 3	= 29976 = 00
4. " Pen f. 4996 = 00 x 3	= 14988 = 00
50,427 = 00	

Total Rupees - Fifty thousand four
hundred twenty seven only.

Yours Sincerely



Office Secretary
NORTH WEST DIOCESE
G. B. L. CHURCH NANCHI

Pay bill of the workers of Kapoo E/W/F for the month of January 2002

S.N.	Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.Ali	Total
1	Rev. S. Minj	Katangtarai	3195	319 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Gangbahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati I. Das Minj	Devmati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekoti	1425	142 = 50	71 = 25	140		1778 = 75
7	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Naiman Toppo	Korakuchhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Tairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Korketta	Raimor	1635	163 = 50	81 = 75	140		2020 = 25
13	Cati Paridish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahimas Minj	Sukharapara	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Nashrit Lakara	Pandrihar	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati J.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asalah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61654 = 00
	Two pastors		6070	607 = 00	303 = 50	560	315	1855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total Rs. Sixty nine thousand five hundred nine and paise fifty only.

Rev. 

Supervisor

E/W/F

St. E. L. Church Kapoo

Dist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

also receive P.F. of the cate of E/W/F Kapoo for the Month of January 2002

S.N.	Worker's Name	Pay	P.F.	P.F	Total
1	Cati Dayal Kujur	1800 = 00	180 = 00	180 = 00	360 = 00
2	Cati Biraj Minj	1425 = 00	142 = 50	142 = 50	285 = 00
3	Cati Abraham Minj	1425 = 00	142 = 50	142 = 50	285 = 00
4	Cati J.P. Ekka	1690 = 00	169 = 00	169 = 00	338 = 00
5	Cati I. Das Minj	1425 = 00	142 = 50	142 = 50	285 = 00
6	Cati P.D. Minj	1425 = 00	142 = 50	142 = 50	285 = 00
7	Cati Manuel Kujur	1525 = 00	152 = 50	152 = 50	305 = 00
8	Cati Silsai Toppo	1920 = 00	192 = 00	192 = 00	384 = 00
9	Cati Naiman Toppo	1580 = 00	158 = 00	158 = 00	316 = 00
10	Cati Talras Lakra	1800 = 00	180 = 00	180 = 00	360 = 00
11	Cati Jewandas Toppo	1690 = 00	169 = 00	169 = 00	338 = 00
12	Cati Sunil Kerketta	1635 = 00	163 = 50	163 = 50	327 = 00
13	Cati Paridish minj	1800 = 00	180 = 00	180 = 00	360 = 00
14	Cati Mahimas Minj	1425 = 00	142 = 50	142 = 50	285 = 00
15	Cati Nashrit Lakara	1800 = 00	180 = 00	180 = 00	360 = 00
16	Cati Belas Minj	1800 = 00	180 = 00	180 = 00	360 = 00
17	Cati C.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00
18	Cati Joljashi Ekka	1845 = 00	184 = 50	184 = 50	369 = 00
19	Cati Seemon Tirki	1425 = 00	142 = 50	142 = 50	285 = 00
20	Cati Asaiah Toppo	1475 = 00	147 = 50	147 = 50	295 = 00
21	Cati Ashish Kujur	1475 = 00	147 = 50	147 = 50	295 = 00
22	Cati Duj Kumar Panna	1425 = 00	142 = 50	142 = 50	285 = 00
23	Cati Padum Toppo	1800 = 00	180 = 00	180 = 00	360 = 00
24	Cati P.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00
25	Cati Jashman Ekka	1800 = 00	180 = 00	180 = 00	360 = 00
26	Miss. E. Kispotta	1925 = 00	192 = 50	192 = 50	385 = 00
27	Cati J.P. Toppo	1800 = 00	180 = 00	180 = 00	360 = 00
28	Cati Gossner Kujur	1800 = 00	180 = 00	180 = 00	360 = 00
29	Cati Asaiah Minj	1845 = 00	184 = 50	184 = 50	369 = 00
30	Cati Nirdosh Lakara	1580 = 00	158 = 00	158 = 00	316 = 00
Total -		49960 = 00	4996 = 00	4996 = 00	9992 = 00

Total Rs. - Nine thousand nine hundred ninty two only

Rev. B

Supervisor

E / W / F

G. E. L. Church Kapoo

Oist - Raigarh (M.P.)

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. *240*

Date *25/11/2002*

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious Development workshop S.E. District			
01	paid to Rev. K.D. Delta supervisor S.E.D. salary for the month of Feb to Mar 2002	<i>25/11/2002</i>	<i>32965</i>	
	Deduction			
	PF 2087 x 2 = 4174			
	pen 1043.50 x 2 = 2087			
	pro pen 1613 x 2 = 3226			
	<i>9487</i>		<i>9487</i>	
	<i>6412</i>			
	TOTAL		<i>23478</i>	

Received Payment :

Rev. D. Korkalla
18/2/02.

Payee :

Passed for Rupees

twenty three
thousand four hundred
seventy eight only
for D.M.

Head Accountant

Treasurer

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 216

Date 8/1/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	M. Th. Students stipend = Paid to Subject Mr. Singh Pocket money @ 400 x 3 PRATIP	410060/4/1/2002	120000	
		TOTAL	120000	

Received Payment :
For Subject -
Jdan Topuo.

Payee :

Passed for Rupees One thousand

two hundred only
An Hanga
Head Accountant

Treasurer

5261/12

*Refused to
S. Bawley
cleared 9/11*

Refund to
S. Boudry
cleared 9/11

URGENT

From
Sujeet Kumar Singh
Gurukul Lutheran Theological College
94, Purusawalkam High Road,
Kellys, Kilpauk, Chennai - 600 010.

To
The General Secretary
(**Mr. John Bodra**)
Gossner Evangelical Lutheran Church
Main Road, Ranchi - 834 001.
Jharkhand State

Respected Sir

Sincere greetings to you in the matchless name of our lord and savior Jesus Christ. Hope this letter finds you in good cheer and sound health. Here in Chennai I am doing well by the grace of God.

Sir, as you are aware of my situation, I am not coming to Ranchi this time. Here I wish to forward a humble petition to your kindself that since I am facing difficulty financially, I request you to kindly arrange to send me my pocket money and T.A. along with Sumit Kerketta, who is my colleague here in Gurukul. You may be knowing that I have passed the 'International English Language Testing System (IELTS)', for going abroad. It will take sometime although it is in process.

Hence I request you to do the needful for which I will be ever grateful to you. Here I am ever-ceasingly praying for you and our ministry.

Closing with warm Christian wishes and bright new hopes for entering successfully into New Year 2002.

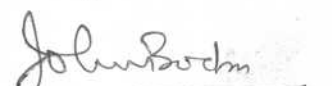
Thanking you,
Yours faithfully


(**Sujeet Kumar Singh**)

Date: 15.12.2001

CC: Moderator, (Rt. Rev. B. Lakra)
Finance Secretary, (Mr. Umblan Sanga)

please check his pocket
money dues and T.A. (Rs 400 X 3 =
Rs 1200/-) which may be drawn
and the amount may be sent
to sujeet k. singh through
Ms Edam Topno.


4/1/2002

Cash Bo

1000
353
REGISTERED

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 259

Date 25/01/02

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
2	Session of Elizabeth Bradham = or Paid to Miss Elizabeth Bradham. Session amount out - Standing Balance her fund - PAID D/D NO 418741 S.B. I AG Brachi 25/01/02	NO 410062/16/1/2002	1623.00	
	TOTAL		1623.00	

Received Payment :

Passed for Rupees One thousand

Six hundred twenty three

and Paise only

Payee :

Head Accountant

Treasurer

PAYMENT VOUCHER

G. L. Carter in Charge of Accounts & Assn.

Central Council Office, Nashville, Tenn.

Date

No.

Sl.	Amount of Payment	Cheque or D.D.	Amount in Rs.
-----	-------------------	----------------	---------------

1623
47

1579



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

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

Head Office : G.E.L. Church, Main Road,
Ranchi-834001, Bihar, India.
Ph : 0651-311513, Fax 91-0651-200224

Ref. No. CC— 74/46

Date 28/01/2002

To,

Miss. Elizabeth Pradhan
C/O Chitranjan Pradhan
Dolamandp Sahi
P.O. Deogarh
Dist. Deogarh-768 108/ORISSA.

Regarding :- Pension dues amount.

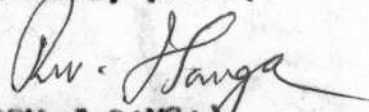
Dear Pradhan,

Greetings in the name of Lord Jesus Christ.

Kindly find enclosed herewith balance amount of your Pension fund Rs.1579.00 (Rupees One thousand five hundred seventy nine only) vide D/D No. 47874/25/1/2002 State Bank of India, Ranchi. The total amount comes Rs.1623/- ~~xxxx~~ including Bank charge and registered expenses.

Please acknowledge the same.

Sincerely yours,


(REV. J. SANGA)
Head Accountant,
G.E.L. Church.

1073
360-11

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

223

Date

25/11/2002

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious 2 one weeks for samantpal m/f of paid salary & allowance to him & his family superint. for 2 months for the month of Jan to Mar 2002 less P.F. & pen	CA 67/NO 410064/25/11/2002	34132 = 00 16137 = 00	
	PAID		TOTAL	17995 = 00

Received



Rev. R. K. Khatkhaty
25/11/2002

Payee :

Passed for Rupees seventeen thousand

nine hundred ninety five only
for M

Head Accountant

Treasurer

I

Office of the N. W. Diocese
Office Ranchi

memo NO - 18/NWP/2002

Date - 18-1-2002

To,
The Director E. W. F.
G. E. L. Church
Ranchi

Sub - Bill of the markers of Samaripal M/F
for the month of Jan, Feb and March 2002.

Respected Sir,

Please receive the pay bill in dupli-
-cate for the markers of Samaripal M/F for the
month of Jan, Feb and March 2002. Bill is checked
by me. Details are given below: —

- | | |
|--|-----------------------------|
| 1. Total Rs. 22754 = 50 x 3
for three months | Rs - 68,263 = 50 |
| 2. Total Deduction of the
P. F. and Pen. F. and the
pastors and preachers. | Rs - 16,137 = 00 |
| | <hr/> balance - 52,126 = 50 |

Total Rupees - fifty two thousand, one
hundred twenty six and fifty paise
only.

Counter Signed

your sincerely

Rev. Atalay

Vice President
N. W. Diocese
G. E. L. Church, Ranchi

amir
Office Secretary
NORTH WEST DIOCESE
G. E. L. CHURCH RANCHI

Recommended by
as follows

Total Rs. 68263.50
less 50% 34131.75
Rs. 34131.75

Director, HRDC/CEL
G. E. L. Church, Ranchi-834 001

Deduction

memorandum -

Date -

Deduction of the workers Samaritan M/F for the month of Jan, Feb and March 2002.

1. Pastor P.f - $487 = 00 \times 3 = 1461 = 00$
 2. " Pch.f - $242 = 50 \times 3 = 730 = 50$
 3. Prech. P.f - $2099 = 00 \times 3 = 9297 = 00$
 4. " Pch.f - $1449 = 00 \times 3 = 4648 = 50$
-
- $16,137 = 00$

Total Rupees - Sixteen thousand one hundred thirty seven only.

Yours Sincerely



Office Secretary

NORTH WEST DIOCESE
G. E. L. CHURCH KANCHI

January, 2002

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF ~~October~~ 2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FAIL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasreswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppe	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelai	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

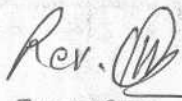
Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. C. K. Tirkey
Supervisor
Samaripal F/W/F:
N. W. Diocese
(36 Garh)

Pay bill of the workers of Kapoo E/W/F for the month of December 2001

S.N.	Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.All	Total
1	Rev. S. Minj	Katangtarai	3195	319 = 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati I. Das Minj	Devmati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekela	1425	142 = 50	71 = 25	140		1778 = 75
7	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Naiman Toppo	Kerakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Tairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Kerketta	Raimer	1635	163 = 50	81 = 75	140		2020 = 25
13	Cati Paridish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahimas Minj	Sukharapara	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Nashrit Lakara	Pandriharia	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asaiah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati J.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asaiah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61654 = 00
		Twopastors	6070	607 = 00	303 = 50	560	315	7855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total b: Sixty nine thousand five hundred nine and paim
fifty only.

Rev. 
Supervisor
E/W/F

G. E. L. Church Kapoo
Dist - Raigarh (M.P.)



Gossner Evangelical Lutheran Church in Chotanagpur & Assam

(Est. 2-11-1845 (Registered Under Societies Act, XXI of 1860))

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

Central Office: CENTRAL COUNCIL G.E.L. CHURCH, RANCHI

PHONE: 0661-111313

SOUTH WEST DIOCESE, G.E.L. CHURCH, RAJGANGPUR-770017, Dist. SUNDARGARH (ORISSA) Ph. : 270719

Rev. P. S. R. TOPNO

Rev. SUSHIL KU. JOJO

Mr. BHUSHAN TIRKEY

Mr. MANSIDH SURIN

M.A., B.D., M. Th.

Bishop, (Moderator) G.E.L. Church

Vice-President

Secretary

Treasurer

Ref. No.

Date

To

Rev. Dr. C.K. Paul Singh,
Director
GELC, BEL, Depptt.
Ranchi -

Sub: Submission of Salary Bill of M/F. workers

Karimati M/F. SWD. for the month of December-2001

Sir,

It is hereby submitted to the Salary Bill of the
GELC. Church M/F. workers for the month of December, 2001.
You are requested to release the amount as soon as possible.

1. Basic Salary	..	Rs.	14475.00
2. PF/Mc	..	Rs.	1447.50
3. Pen/Mc.	..	Rs.	723.75
4. Pastor D.A.	..	Rs.	280.00
5. Cates. D.A.	..	Rs.	980.00
6. Supervisor/- Clerical Allowance	..	Rs.	415.00
Grand Total			Rs. 18321.25

Rupees Eighteen thousand three hundred twenty one and paise
twentyfive only.

Recommended
20/12/01
50/100 18321.25
50/100 9160.62
50/100 9160.63
C.K. Paul Singh
Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001

Rev. P. S. R. Topno
31/12/2001

Vice-President,
Church South West Diocese
RAJGANGPUR

CHURCH BEL. DEPTT. SOUTH WEST DIOCESE : RAJGANGPUR.

CONSOLIDATED PAY BILL FOR THE MONTH December - 2001.

1.	Pastor	Salary	..	Rs.	3300.00
2.	Pastor	PF/Mc.	..	Rs.	330.00
3.	Pastor	Pen/Mc.	..	Rs.	165.00
4.	Cates.	Salary	..	Rs.	11175.00
5.	"	PF/Mc.	..	Rs.	1117.50
6.	"	Pen/Mc.	..	Rs.	558.75
7.	Supervisor	D. A.	..	Rs.	280.00
8.	Cates.	D. A.	..	Rs.	980.00
9.	Supervisor	Allowance	..	Rs.	315.00
10.	Clerical	Allowance	..	Rs.	100.00
Grand Total				Rs.	18,321.25

Rev. *[Signature]*
31/8/2001

VICE-PRESIDENT,
S. A. Church South West Diocese
RAJGANGPUR.

W.A.C. CHURCH BEL. DEPTT. SOUTH WEST DIOCESE : RAJANGIUR.

BILL FOR THE MONTH OF December - 2001.

No.	Name	Place	Pay	D. A.	Total
1.	Rev. R. Barla	Karimati	3300.00	280.00	3615.00
2.	Cate. Emar Soy	Semairta	1655.00	140.00	1795.00
3.	" Samuel Samad	Jo joda	1655.00	140.00	1795.00
4.	" Siglon Lagun	Deogarh	1745.00	140.00	1885.00
5.	" Daud Topno	Deogarh	1425.00	140.00	1565.00
6.	" N. Kongari	Banki	1375.00	140.00	1515.00
7.	" M. Kandulna	Khutgaon	1505.00	140.00	1645.00
8.	Procharika				
	Mebel Minz	Karimati	1815.00	140.00	1955.00
			14475.00	1260.00	15735.00

Rev. R. Barla
3/18/2001

Vice-President

W.A.C. Church South West Diocese
RAJANGIUR

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

214

Date

19/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
2	M. Th. Students Stipend = Of Paid to Miss Elina Horo Travel Exp - Pocket money (Nov Dec 2007) — Less received in Oct 2007 —	2007/CA 63 NO 410054/19/12/2007	1200-00 800-00 100-00	
	TOTAL		2100-00	

Received Payment :

Passed for Rupees

Two Thousand

Elina Horo

are limited only
Rev. Sanga
Head Accountant

Payee :

Treasurer

To,

The General Secretary
G. E. L. Church
Central Council
Ranchi

Sub: Regarding monthly Pocket money & Travel allowance.

Respected Sir,

Hereby, I would like to
Request you for my pocket money
for two months (Nov. and Dec. 2001) and
Travel allowance for next Journey (Summer vacation)
- 2002

The total amount will be for Travel &
Pocket money 2000/-. I also request you
to include 100/- for the month of Oct month's
Pocket money in which I received only 300/-
so total amount will altogether 2100/-

Travel allowance - 1200

Pocket money (Nov+Dec) 800

Oct. month 100/- less 100

received -

Total 2100

(Two thousand hundred only)

Approved
Please do needful.

Cath Br.

John Bodan

18/12/2001

all

I will be thankful to you for your
kind help.

Yours faithfully
Olina Horo
ELINA HORO

C.C. To
Treasurer, U. Sanga.
Moderator, Rt Rev. B. Lakshmi.



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

NORTH-EASTERN DIOCESE

762

ce-1/G

Diocese Office :
G.E.L. Church, Bamunihill,
Tezpur - 784 001, Dist. Sonitpur,
(Assam) : P.BOX NO-68.
Tel : 03712-32306

Ref. No. :

Date : 19.11.01.

To

Mr. J. Bodra

General Secretary

G. E. L. Church . Ranchi.

Sub : Transfer of money by DD of Rupees One Lac Fifty
Thousand to N.E.D. fund.

Sir,

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

I would like to draw your attention regarding
the matter cited above for which request had been
sent to your office.

I request you for your urgent necessary ac-
tion, by releasing the amount by DD to our account
No UBI 8920 at Tezpur.

CC. Officers N.E.D.



Yours Sincerely

N. Lakra
(REV. N. LAKRA)

BISHOP (Designate).

The amount may please be released by DD/cheque.

John Bodra
28/11

Cash Br.

G. E. L. Church in Chotanagpur & Assam

No.

Date.....3/14/2017.....

Received Payment :

Passed for Rupees One Lac Six

Payee :

Head Accountant

Treasurer



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi-834001, Bihar, India. Ph. : 311513

Fax : 91-651-200224

John Bodra
General Secretary

Ref. No. CC- 1/4/632

Date 6/12/01

To,
The Bishop,
G.E.L.Church N.E. Diocese,
Tezpur (Assam)

Regarding - Assam Bishop Mohan M.G. Grant

Dear sir,

Kindly find enclosed herewith a D/D No 148400891/3/12/2001 amounting to Rs.197867.00 (Rupees one lack ninety seven thousand eight hundred sixty-seven) only excluding bank charge. Total Grant it comes Rs.198259.00 (Rupees one lack ninety-eight thousand two hundred fifty nine) only including bank charge.

Please acknowledge the official receipt as well as the utilization certificate to the under signed.

Sincerely Yours,

(John Bodra)
General Secretary
G.E.L.Church Raanchi.

1063

341

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

25

Date 20-12-2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Salary Rev. Asisaa Kandulha of Paid to Mr. Suboth Kandulha of Rev. A. Kandulha for the month of Dec 2007 -		982-50	
		TOTAL	982-50	

Received Payment :

Passed for Rupees Nine hundred

eighty two & paise
fifty and

Payee :

Head Accountant

Treasurer

1093 326

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

200

Date

5/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Advance A/c Paid to Mr. Superintendent Bpno Headmaster Gossner Middle School Ranchi as per written order of GFS — as Construction advance.	2007/CA 63 NO 410055/5/12/2007	30000-00	
		TOTAL	30000-00	



PAID

Payment :

Passed for Rupees

Thirty thousand

8/12/2007

Rw Lange
Head Accountant

Treasurer

Payee :

(778)

To,

General Secretary Central Council
G. E. L. Charch Ranchi.

Sub- Release of balance amount
Received from L.W.F. Conaction
with the Construction of boundary
wall.

Dear Sir,

Greeting from boundary wall
construction Committee.

Construction of boundary wall is
in progress. Since the work is being
done, Contract payment to the
construction is being made on the
bills of running on account bills
against the work executed.

Cash Br.

Rs 30,000/-
may please be
released by cheque/DD.
Dy. Secy
4/12

Five R/A bills have been paid
to the contractor which amounts
Rs. 2,64,337.87 payment of the balance
work is year.00. be paid to the
contractor which will be around

Please
Release

Rs. 30,000/- Rs. 1500=00

(Thirty Thousand)

you are therefor requested to
release the balance amount received
from L.W.F.

So that payment could be done
to the contractor.

We shall be highly obliged for
your this co operation.

Thanking you
Chauhan Reburnis - Goswami middle school
Boundary Construction Fund
Goswami Middle School
RANCHI

Headmaster
4/12/2014



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

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

Head Office : G.E.L. Church, Main Road,
Ranchi-834001, Bihar, India.
Ph : 0651-311513, Fax 91-0651-200224

Ref. No. CC-81/C/629

Date 5-12-01

To,

The Headmaster,
Gossner Middle School,
Ranchi.

Regarding:- Construction advance grant.

Sir,

Kindly find a cheque No 2001/CA67 No
410050/5/12/2001 amounting to Rs. 30000.00 (Rupees Thirty thousand
) only as construction advance for boundary wall of the school .

It is necessary to submit utilization certificate for said
amount to the undersigned.

Thanking You.

Sincerely Yours,

M. (John Bodra)
General Secretary
GEL Church Ranchi.

1-013
340

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

212

Date

19-12-2001

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious & Dev. works =			
01	Paid Staff Salary to Rev. Dr. C.K. Paul Singh for Dec 2001		38432.00	
02	office exp -		12617.00	
		410055/18/1/2002		
		550014		
		TOTAL	51049.00	

Received Payment :

Passed for Rupees

Five thousand

and forty nine only

Payee :

Head Accountant

Treasurer

1003 386 - 17

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

212

Date

19/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	M. Th. Students Stipend = paid to Graduate Students Stipend for the month of Nov & Dec 2007 & T.A. (at Rs. 2400 + 4800) Paid	2007/CP 69 NO 41053/18/12/2007 TOTAL	720000 720000	

Received Payment :

Passed for Rupees

Seven thousand

two hundred only

Payee :

Head Accountant

Treasurer

Phone No. : 341213
308606

G. E. L. Church
Central Council

To,

The General Secretary,
G. E. L. Church, Central Council, Ranchi
Main Road Ranchi.
Jharkhand State. 834007

Respected Sir,

We shall be obliged you if you
grant our pocket money for two months
(November + December 2007) and T. A.

Thanking you.

	Pocket Money	T. A
1. Sumit Abhay Kerketta ^{Sumit}	$300 \times 2 = 600$	$1200 = 00$
2. Pawal Sugun ^{Pawal}	$300 \times 2 = 600$	$1200 = 00$
3. Kamla Sisir Topno ^{Kamla}	$300 \times 2 = 600$	$1200 = 00$
4. Idan Topno ^{Idan}	$300 \times 2 = 600$	$1200 = 00$
	2400 = 00	4800 = 00

Amounts may please be
released John Bodin
17/12/2007
als

Cash Br

Grand Total Rs/- $2400 + 4800 = 7200 = 00$
(Rs Seven Thousand Two hundred only)

G. E. L. Church in Chotanagpur & Assam

No.

Date... 4/1/92

Received Payment :

R. Baxda
8/12/01

Payee :

Passed for Rupees Twenty Three

Thousand Five Hundred and
 Per Ilaya Head Accountant
 H-Z Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs 33500/- (Rupees Thirty three thousand

as per Challan No 1259

Place Ranchi

Date 4/12/2017

five hundred only

Signature

8



Signature

10B
329

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

208

Date

10/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious and Dur. Works Taimara or Paid to Subodh Barla & families of Taimara only for the month of Oct - Dec 2007.	2007/CA 69 NO 410051 / 6/100000	2115	
TOTAL			2115	

Received Payment :

Passed for Rupees Two thousand

Payee : 11/12/2007

One hundred fifteen only
Head Accountant
Treasurer

1003 208

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 4-12-2001

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious and Dev. works Co.			
01	Paid to Dr. C. K. Paul Singh salary for the month of Nov 2001		38432-00	
02	Official Expure for Nov 2001 —		12980-00	
	51412-00 24806 = 25 76218 = 25 4/12/2001	NO 410046/07/12/2001		
		TOTAL	51412-00	

Received Payment :

Passed for Rupees

fifty one

thousand four hundred

twelve only

Payee

Head Accountant

Treasurer

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF *December*.2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasweswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppe	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelisi	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. K. K. K.
 Supervisor
 Samaripal F/W F.
 N. W. Diocese
 (36 Garh)

The Treasure N.W Dioces G.E.L Church Ranchi place Receive P.F. and Pen.F of the
 Paster of E/W/F Samri pal for the month of December..... 2001

	N A M E	Pay	O/C	M/C	Total
01.	Rev. C.K. Tirkey	Sup. 2435.00	243.50	243.50	487.00

	II nd Pen.Fund	O/C	M/C	Total	
01.	Rev. C.K. Tirkey	2435.00	121.75	121.75	243.50

Total Rs. 730.50

I. P.F. 487.00/

II. Pen.F 243.50

Total 730.50/

(Total Rs . Seven hundred thirty and paise fifty only)

Recd. Kinkar
 Supervisor
 Samaripal F/W P
 N. W. Diocese
 (36 Garh)

Treasurer N.W Dioces G.E.L. Church Ranchi receive P.F. of the Cate
of E/W/F Samri pal for The month of *December*..... 2001

S.No.	N A M E	SL. Pay	o/C	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Famul Bara	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.50	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekke	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerkette	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	1549.50	3099.00

Total Rs. Three Thousand ninety nine only.

Rev. *Crinkey*
Supervisor
Samaripal F/W R.
N. W. Diocese
(36 Garh)

The Treasurer N.W Dioces G.E.L. Church Ranchi place receive pen.F of
The CATE OF E/W/F Samaripal for The month of December.....2008

S.No.	Names	Pay	Pen.F	m/c	Total
01.	Cate S. Kujur	1745.00	87.25	87.25	174.50
02.	Cate Ms.J. Kujur	1325.00	66.25	66.25	132.50
03.	Cate Faml Bera	1425.00	71.25.	71.25	142.50
04.	Cate Bulcan Tirkey	1325.00	66.25.	66.25	132.50
05.	Cate Parmaswar Tigga	1325.00	66.25.	66.25	132.50
06.	Cate Barnabas Ekka	1425.00	71.25.	71.25	142.50
07.	Cate Kamal Kindo	1325.00	66.25	66.25	132.50
08.	Cate Johan Toppe	1425.00	71.25	71.25	142.50
09.	Cate Karishan Kujur	1425.00	71.25	71.25	142.50
10.	Cate Kalsu Kujur	1425.00	71.25	71.25	142.50
11.	Cate Ms.J.Kerketta	1325.00	66.25	66.25	132.50
Total Rs.			774.75	774.75	1549.50

(Rs One Thousand five hundred fourty nine and fifty only)

Prakashinkey
Supervisor
Samaripal F/W
N.W. Diocese
(36 Garh)

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date. 02/12/2001

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Salary & allowance paid to Rev Asishan Handulana for the month of Nov 2001	03/12/2001	4132.50	
2	= Deduction = PF 327.50 x 2 pen 163.75 x 2	2001/C.A. NO 410047	(-) 982.50	
	TOTAL		3150.00	

Received Payment :



Atchulana
5.12.2001.
[Signature]

Passed for Rupees th. m. thousand

one hundred fifty only

[Signature]
Head Accountant

[Signature]
Treasurer

Gossner Evangelical Lutheran Church, Ranchi
BOARD OF PROPERTIES

Phone No. 311513

HOUSE / SHOP No. _____

RECEIPT No. 23542

AREA _____

DATE 4-12-2001

~~GROUND/SHOP/HOUSE RENT Rs.~~ 8265/- Salary & allowance

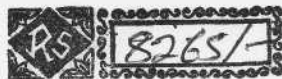
Received from Mr. / Mrs. Rev. Asi san. Kandelna

the sum of Rupees Eight Thousand Two hundred Sixty five only

on account of Salary & Allowance By Cash/Cheque No. 410049

On I.O.B. Ranchi Date 3-12-2001

for the month of Dec 19 2001



[Signature]
Rent Collector

G. E. L. Church in Chotanagpur & Assam

No.

Date.....

Received Payment :

Passed for Rupees Five

Payee :

Head Accountant

Treasurer

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

201

Date.....

4/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1	Salary & allowance of Funds transferred from I.D.B to Bank of Baroda payment already had been made from Board of trustees of Church for Rev. Asisankandana.	2007/CA 63 NO 41049/3/12 2007	8265-00	
	TOTAL		8265-00	

Received Payment :

[Signature]

Payee :

Passed for Rupees

*Eight thousand
two hundred sixty
five only*

Head Accountant

Treasurer

Office of the Bishop G.E.L.Church S.E.Diocese Kadma,Khunti.

Memo No. 135/SKD

Dated 11/10/2007

To,

The Director H.R.D.C. & C.E.L.
G.EL.Church Ranchi.

Sub:- Salary Payable, P.F. Pension, D.A.bill and Supervisor Allowance of the G.E.L.Church S.E.Diocese M/F.Worker for the month of Dec: 2007

Dear Sir,

It is herewith submitted to you the Salary Payable P.F. Pension,D.A.bill and Supervisor allowance to the G.E.L.Church S.E.Diocese M/F workers for the month of Dec: 2007 and requested you to grant and Sancation early Payment.

The bill is as follows :-

1. Salary Payable bill	Rs. 26445.00
2. Provident Fund Managers bill	Rs. 2644.50
3. Pension Fund Manager bill	Rs. 1322.25
4. D.A.bill	Rs. 2100.00
5. Supervisor Allowance	Rs. 315.00

Total Rs. 32826.75

(Rupees Thirty two thousand eight hundred twenty six and paise Seventy five Only).

f M. Banerjee

11/10/2007

The Bishop

G.E.L.Church S.E.Diocese
Kadma,Khunti,Ranchi.

Bishop

G.E.L. Church S.E. Diocese
Kadma, Khunti, Ranchi,
(Jharkhand)

Rex R. Kelle
11/10/2007
Supervisor

G.E.L.Church M/F Chaibasa

Recommended for Payment as per
Total bill Rs. 32826.75
less Rs. 16413.37
Rs. 16413.37
C, K. P. S. A.

Director, HRDC/CEL
G.E.L. Church, Ranchi-834 001

Disbursement of the Salary Payable and D.A. bill and Supervisor allowance bill to the G.E.L. Church S.E. Diocese M/F workers for the month of Dec. 2007

Sl. No.	Name	Place	Basic Pay	Prv. F Manager	Pension Manager	D. A.	Super visor Allow.	Total
<u>Chaibasa Centre</u>								
1.	Rev. K.D. Kerketta, Chaibasa		3735.00	373.50	186.75	280.00	315.00	4890.25
2.	Cate. Bijay Honhaga, Baram		1815.00	181.50	90.75	140.00	-	2227.25
Total			5550.00	555.00	277.50	420.00	315.00	7117.50
<u>Goilkera Centre</u>								
3.	Rev. John Nag, Goilkera		2965.00	296.50	148.25	280.00	-	3689.75
4.	Rev. Rimon Surin, Tamsai		3615.00	361.50	180.75	280.00	-	4437.25
5.	Cate. Thomas Barjo, Saruda		1695.00	169.50	84.50	140.00	-	2083.50
6.	" Lusias Hansda, Bara		1815.00	181.50	90.75	140.00	-	2227.25
7.	Pawal Pyara Burh, Muldi		1705.00	170.50	85.25	140.00	-	2100.75
8.	" Isahak Hansda, Barree		1635.00	163.50	81.75	140.00	-	2020.25
9.	" Jidan Bage, Rella		2040.00	204.00	102.00	140.00	-	2486.00
10.	" Jaimasih Sanga, Jamjui		1705.00	170.50	85.25	140.00	-	2100.75
11.	" Christochit Horo, Kitape		1745.00	174.50	87.25	140.00	-	2146.75
12.	" Sagen Kandulna, Rubbai		1980.00	198.00	99.00	140.00	-	2417.00
			20895.00	2089.50	1044.75	1680.00	-	25709.25
Grand Total			26445.00	2644.50	1322.25	2100.00	315.00	32826.75

Rev. K. Kerketta
Supervisor

G. E. L. Church M/F

Pay bill of the workers of Kapoo E/W/F for the month of Decem..... 2001

S.N.	Worker's Name	Place	Pay	P.F.	Pen F.	D.A.	M.All	Total
1	Rev. S. Minj	Katangtarai	3195	319 = 50	159 = 75	280	315	4269 = 25
2	Rev. A.M. Tigga	Khamhar	2875	287 = 50	143 = 75	280		3586 = 25
			6070	607 = 00	303 = 50	560	315	7855 = 50
1	Cati Dayal Kujur	Kunkuri	1800	180 = 00	90 = 00	140		2210 = 00
2	Cati Biraj Minj	Kamrai	1425	142 = 50	71 = 25	140		1778 = 75
3	Cati Abraham Minj	Dumarnara	1425	142 = 50	71 = 25	140		1778 = 75
4	Cati J.P. Ekka	Ganabahari	1690	169 = 00	84 = 50	140		2083 = 50
5	Cati I. Das Minj	Devmati	1425	142 = 50	71 = 25	140		1778 = 75
6	Cati P.D. Minj	Murekela	1425	142 = 50	71 = 25	140		1778 = 75
7	Cati Manuel Kujur	Bahanatanger	1525	152 = 50	76 = 25	140		1893 = 75
8	Cati Silsai Toppo	Pakpani	1920	192 = 00	96 = 00	140		2348 = 00
9	Cati Naiman Toppo	Kerakachhar	1580	158 = 00	79 = 00	140		1957 = 00
10	Cati Tairas Lakra	Katangtarai	1800	180 = 00	90 = 00	140		2210 = 00
11	Cati Jewandas Toppo	Bhuiapani	1690	169 = 00	84 = 50	140		2083 = 50
12	Cati Sunil Kerketta	Raimer	1635	163 = 50	81 = 75	140		2020 = 25
13	Cati Paridish minj	Paraghati	1800	180 = 00	90 = 00	140		2210 = 00
14	Cati Mahimas Minj	Sukharapara	1425	142 = 50	71 = 25	140		1778 = 75
15	Cati Nashrit Lakara	Pandriharia	1800	180 = 00	90 = 00	140		2210 = 00
16	Cati Belas Minj	Dhorrobija	1800	180 = 00	90 = 00	140		2210 = 00
17	Cati C.P. Minj	Khamhar	1800	180 = 00	90 = 00	140		2210 = 00
18	Cati Joljash Ekka	Sureshpur	1845	184 = 50	92 = 25	140		2261 = 75
19	Cati Seemon Tirki	Thelupara	1425	142 = 50	71 = 25	140		1778 = 75
20	Cati Asalah Toppo	Aamadol	1575	147 = 50	73 = 75	140		1836 = 25
21	Cati Ashish Kujur	Chottopara	1475	147 = 50	73 = 75	140		1836 = 25
22	Cati Duj Kumar Panna	Hanthidhorha	1425	142 = 50	71 = 25	140		1778 = 75
23	Cati Padum Toppo	Bangoan	1800	180 = 00	90 = 00	140		2210 = 00
24	Cati P.P. Minj	Keneya	1800	180 = 00	90 = 00	140		2210 = 00
25	Cati Jashman Ekka	Thakurponri	1800	180 = 00	90 = 00	140		2210 = 00
26	Miss. B. Kispotta	Katangtarai	1925	192 = 50	96 = 25	140		2353 = 75
27	Cati j.P. Toppo	Charkhapara	1800	180 = 00	90 = 00	140		2210 = 00
28	Cati Gossner Kujur	Gangaipali	1800	180 = 00	90 = 00	140		2210 = 00
29	Cati Asaiah Minj	Dangbura	1845	184 = 50	92 = 25	140		2261 = 75
30	Cati Nirdosh Lakara	Baturakachhar	1580	158 = 00	79 = 00	140		1957 = 00
			49960	4996 = 00	2498 = 00	4200		61854 = 00
		Two pastors	6070	607 = 00	303 = 50	560	315	7855 = 50
			56030	5603 = 00	2801 = 50	4760	315	69509 = 50

Total Rs:- Sixty nine Thousand five hundred nine and paise fifty only.

Rev. 
Supervisor

E/W/F

G. E. L. Church Kapoo
Dist - Raigai (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi -I
Please receive P.F. and Pen.F. of pasters of E/W/F Kapoo for the
Month of Decm..... 2001

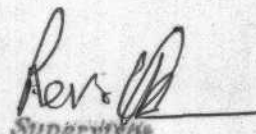
	Worker's name	Pay			Total
1.	Rev. S. Minj	3195	319 = 50	319 = 50	639 = 00
2.	Rev. A.M. Tigga	2875	287 = 50	287 = 50	575 = 00
					<u>1214 = 00</u>

II Pen. F.

1.	Rev. S. Minj	3195	159 = 75	159 = 75	319 = 50
2.	Rexv. A.M. Tigga	2875	143 = 75	143 = 75	287 = 50
					<u>607 = 00</u>

I	P.F.	-	1214 = 00
II	Pen. F.	-	607 = 00
			<u>1821 = 00</u>

Total Rs. - One thousand eight hundred twenty one only .


Supervisor
E / W / F
G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive P.F. of the cate of E/W/F Kapoo for the Month of Decem 2001

S.N.	Worker's Name	Pay	P.F.	P.F	Total
1	Cati Dayal Kujur	1800 = 00	180 = 00	180 = 00	360 = 00
2	Cati Biraj Minj	1425 = 00	142 = 50	142 = 50	285 = 00
3	Cati Abraham Minj	1425 = 00	142 = 50	142 = 50	285 = 00
4	Cati J.P. Ekka	1690 = 00	169 = 00	169 = 00	338 = 00
5	Cati I. Das Minj	1425 = 00	142 = 50	142 = 50	285 = 00
6	Cati P.D. Minj	1425 = 00	142 = 50	142 = 50	285 = 00
7	Cati Manuel Kujur	1525 = 00	152 = 50	152 = 50	305 = 00
8	Cati Silsai Toppo	1920 = 00	192 = 00	192 = 00	384 = 00
9	Cati Naiman Toppo	1580 = 00	158 = 00	158 = 00	316 = 00
10	Cati Tairas Lakra	1800 = 00	180 = 00	180 = 00	360 = 00
11	Cati Jewandas Toppo	1690 = 00	169 = 00	169 = 00	338 = 00
12	Cati Sunil Kerketta	1635 = 00	163 = 50	163 = 50	327 = 00
13	Cati Paridish minj	1800 = 00	180 = 00	180 = 00	360 = 00
14	Cati Mahimas Minj	1425 = 00	142 = 50	142 = 50	285 = 00
15	Cati Nashrit Lakara	1800 = 00	180 = 00	180 = 00	360 = 00
16	Cati Belas Minj	1800 = 00	180 = 00	180 = 00	360 = 00
17	Cati C.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00
18	Cati Joljash Ekka	1845 = 00	184 = 50	184 = 50	369 = 00
19	Cati Seemon Tirki	1425 = 00	142 = 50	142 = 50	285 = 00
20	Cati Asaiah Toppo	1475 = 00	147 = 50	147 = 50	295 = 00
21	Cati Ashish Kujur	1475 = 00	147 = 50	147 = 50	295 = 00
22	Cati Duj Kumar Panna	1425 = 00	142 = 50	142 = 50	285 = 00
23	Cati Padum Toppo	1800 = 00	180 = 00	180 = 00	360 = 00
24	Cati P.P. Minj	1800 = 00	180 = 00	180 = 00	360 = 00
25	Cati Jashman Ekka	1800 = 00	180 = 00	180 = 00	360 = 00
26	Miss. B. Kispotta	1925 = 00	192 = 50	192 = 50	385 = 00
27	Cati j.P. Toppo	1800 = 00	180 = 00	180 = 00	360 = 00
28	Cati Gossner Kujur	1800 = 00	180 = 00	180 = 00	360 = 00
29	Cati Asaiah Minj	1845 = 00	184 = 50	184 = 50	369 = 00
30	Cati Nirdosh Lakara	1580 = 00	158 = 00	158 = 00	316 = 00
Total -		49960 = 00	4996 = 00	4996 = 00	9992 = 00

Total Rs. - Nine thousand nine hundred ninty two only

Rev. [Signature]
Supervisor

E / W / F
G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive Pen.F. of the cate of E/W/F Kapoo for the Month of Decem 2001

S.N.	Worker's Name	Pay	Pen. F.	pen F	Total
1	Cati Dayal Kujur	1800 = 00	90 = 00	90 = 00	180 = 00'
2	Cati Biraj Minj	1425 = 00	71 = 25	71 = 25	142 = 50'
3	Cati Abraham Minj	1425 = 00	71 = 25	71 = 25	142 = 50'
4	Cati J.P. Ekka	1690 = 00	84 = 50	84 = 50	169 = 00'
5	Cati I. Das Minj	1425 = 00	71 = 25	71 = 25	142 = 50'
6	Cati P.D. Minj	1425 = 00	71 = 25	71 = 25	142 = 50'
7	Cati Manuel Kujur	1525 = 00	76 = 25	76 = 25	152 = 50'
8	Cati Silsai Toppo	1920 = 00	96 = 00	96 = 00	192 = 00'
9	Cati Naiman Toppo	1580 = 00	79 = 00	79 = 00	158 = 00'
10	Cati Tairas Lakra	1800 = 00	90 = 00	90 = 00	180 = 00'
11	Cati Jewandas Toppo	1690 = 00	84 = 50	84 = 50	169 = 00'
12	Cati Sunil Kerketta	1635 = 00	81 = 75	81 = 75	163 = 50'
13	Cati Paridish minj	1800 = 00	90 = 00	90 = 00	180 = 00'
14	Cati Mahimas Minj	1425 = 00	71 = 25	71 = 25	142 = 50'
15	Cati Nashrit Lakara	1800 = 00	90 = 00	90 = 00	180 = 00'
16	Cati Belas Minj	1800 = 00	90 = 00	90 = 00	180 = 00'
17	Cati C.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00'
18	Cati Joljash Ekka	1845 = 00	92 = 25	92 = 25	184 = 50'
19	Cati Seemon Tirki	1425 = 00	71 = 25	71 = 25	142 = 50'
20	Cati Asaiah Toppo	1475 = 00	73 = 75	73 = 75	147 = 50'
21	Cati Ashish Kujur	1475 = 00	73 = 75	73 = 75	147 = 50'
22	Cati Duj Kumar Panna	1425 = 00	71 = 25	71 = 25	142 = 50'
23	Cati Padum Toppo	1800 = 00	90 = 00	90 = 00	180 = 00'
24	Cati P.P. Minj	1800 = 00	90 = 00	90 = 00	180 = 00'
25	Cati Jashman Ekka	1800 = 00	90 = 00	90 = 00	180 = 00'
26	Miss. B. Kispotta	1925 = 00	96 = 25	96 = 25	192 = 50'
27	Cati j.P. Toppo	1800 = 00	90 = 00	90 = 00	180 = 00'
28	Cati Gossner Kujur	1800 = 00	90 = 00	90 = 00	180 = 00'
29	Cati Asaiah Minj	1845 = 00	92 = 25	92 = 25	184 = 50'
30	Cati Nirdosh Lakara	1580 = 00	79 = 00	79 = 00	158 = 00'
Total -			2498 = 00	2498 = 00	4996 = 00'

Total Rs. - Four thousand nine hundred ninty six only

Rev. [Signature]
Supervisor

E / W / F

G. E. L. Church Kapoo
Dist - Raigarh (M.P.)

PAY BILL

Of the workers of Taimara C.E.L Church Mission

SL No	Name of Workers	Work Place	Pay Scale	D. A	
1	Rev Mikas Toppo - Sup	Taimara	Pay 2350.00	280.00	1
			2350.00	280.00	3
1	Cate Exus Khakho	Taimara	1325.00	140.00	
2	" Tiwan Khess	Bundu	1325.00	140.00	
3	" Joshep Tuti	Bhurkunda	1325.00	140.00	
4	" Jumas Tirkey	Banabury	1325.00	140.00	
5	" Santosh Tigga	Jamchung	1325.00	140.00	
6	" Martin Lakra	Jareya	1325.00	140.00	
7	" Anil Tirkey	Teteri	1325.00	140.00	
8	" Anmol Toppo	Sarwal	1325.00	140.00	
9	" Anand Tigga	Sagarom	1325.00	140.00	
10	" Jaiwant Tuti	Chury	1325.00	140.00	
			15600.00	1680.00	31

Total Rupees - Seventeen thousand nine hundred

BILL

ch Mission Field for th Month of DECEMBER 2001

D.A	M/F-ALL	P.F	Pen. F	Total
280.00	315.00	235.00	117.50	3297.50
280.00	315.00	235.00	117.50	3297.50
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
140.00				1465.00
1680.00	315.00	235.00	117.50	17947.50

nine hundred forty seven and paise fifty only.

M. J. Jhokha
 (Rev M. Jhokha)
 23/11/2001
 Supervisor
 Taimara M/F
 Ranchi Parish
 N. W. Diocese

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
-----	-------------------	---------------	------------	------

Religious and Soc. Works

1. Paid to Rev. Mikkas

Toppo salary for

1 month of Nov'2007

Deduction

2. PF and Pension (-)

26921-25

2115-00

TOTAL 24806-25

Received Payment :

Passed for Rupees

(Rev M. T. Phoo)

Twenty four thousand eight hundred Six and nine twenty five

Payee : 5/12/2007

Head Accountant

Treasurer

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF December...2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FALL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasmeswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppo	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuelisi	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	446.25	1820	315.00	22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. C.K. Tirkey
Supervisor
Samripal F/W F.
N.W. Diocese
(36 Garh)



**GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM**

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi-834001, Bihar, India. Ph. ; 311513

Fax : 91-651-200224

John Bodra
General Secretary

Ref. No. CC-1/MF/633

Date 6/12/01

To,
The Bishop,
G.E.L.Church N.E.Diocese,
Tezpur (Assam)

Regarding- Field workers salary for the month of Oct – december 2001

Sir,

Kindly find enclosed herewith a D/D No 148400845/3/12/2001 amounting to Rs. 25953.75 (Rupees twenty five thousand nine hundred fifty three and Paise seventy-five) only excluding band charge, the field workers salary for Oct-Decemeber2001 is being sent to you.

Please acknowledge the official receipt of the same.

Thanking You.

Sincerely Yours

(John Bodra)
General Secretary
G.E.L.Church Ranchi.

G. E. L. Church in Chotanagpur & Assam

No.

Date.....

Received Payment :

Passed for Rupees

Payee :

Head Accountant

~~Treasurer~~

1003

429

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

258

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Religious and Dev. works Karbi Anglong Paid to Mr. Subash Barlaff for Jan - March 2002		3782-10	
02	Pension fund for Jan - March 2002		1891-02	
TOTAL			5673-12	

Received Payment :

Passed for Rupees

Five thousand

Payee :

Head Accountant

Treasurer

G. E. L. Church in Chotanagpur & Assam

No.

SL.

Cheque
or D/D

AMOUNT
Rs.

N.P.

	Religious and Dev. Works Taimora	
	Paid to Rev. Vikas	
	Bpp Salary	
	for the month of	
	Jan — Feb 2002	
	Deduction	
02	FF b. 470 x 3 = b. 1410 m	
	Ran b. 285 x 3 = b. 705 m	
	TOTAL	26921 = 25
		2115 = 00
		24806 = 25

Received Payment

Passed for Rupees

Payee

Head Accountant

Treasurer

1000

440

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

260

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
-----	-------------------	------------------	---------------	------

01	Religions & Dev. works Co. Ranchi Paid to Dr. C.B. Paul Singh Salary for March 2		38432/-	
----	---	--	---------	--

02	Consolidated expenditure for March 2		36024/-	
----	---	--	---------	--

TOTAL

74456/-

Received Payment :

Passed for Rupees

Seventy four

P. Surin

Thousand four hundred

Mr. Hango
Head Accountant

Fifty six only

Treasurer

Payee :



GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

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

Head Office : G. E. L. Church, Ranchi-834001, Bihar, India. Ph. ; 311513

Fax : 91-651-200224

John Bodra

General Secretary

Result - O.K.

Ref. No. CC- 121/1824/665

Date 21.12.2001

10,

The Davis M. Moses
Davis Design Groups
186, 3rd Cross, 12th 'A' Man 4th Block
Kornamangala, Bangalore - 650 034
Fax No 080 5533207

Twice fax messages were sent to Davis Design Groups, Bangalore, but the firm did not respond. In view of the completion report received from Govindpur Lutheran Girls School by M/s A.P. Mishra, Contractor, Khunti and the letter of Mr. Sao, Engineer, Davis Design Groups furnished by the contractor it is suggested that the security retention money may be released.

Dear Sir,

Treasurer A/s
Head Accountant
Cath Bar.

John Bodra
21/12/2002
WLS

Greetings from G.E.L.Church.

M/s A.P. Mishra, Contractor has completed the construction work of Govindpur Lutheran Hostel Building and the certificate to this effect has been given by Warden, Lutheran Girls Hostel, Govindpur. On this basis Mr. Sonal K. Sao, Engineer, Davis Design Group has requested to release the security retention money of Rs. 76,956/- in our account.

You are requested to give us the clearance by return fax as per the earlier practice to release the amount in favour of Mr. A.P. Mishra, Contractor, Khunti - Torpa Road, Khunti.

Thanking you.

As per A/c of FC of Rs. 76956/2 as on 8/2/02

Dr. Longo
8/2/02

Please proceed

Hd. Acct.

Sincerely yours,

John Bodra
21/12/2001

(JOHN BODRA)

General Secretary,
G.E.L. Church.

CC:

Treasurer-cum-Finance Secretary
G.E.L. Church.

To,

The Accountant,

G.F.L. Church,

Ranchi,

Date 10/12/01.

Ref:- Govindpur girls' Hostel

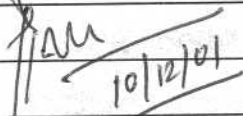
Respected Sir,

As the repair works for
L. therean girls' hostel, Govindpur
is over the retention money can
be paid to him.

This is for your kind approval.

Thanking you.

Yours Sincerely


10/12/01

S.K. Sao

Eng^g, Davis Design group.

Encl:- ① Letter from warden, 1824.
(Completion report).

⊗ Architect's certificate not needed.

From
Subject Kumar Singh
Gurukul Lutheran Theological College
94, Purusawalkam High Road,
Kellys, Kilpauk, Chennai - 600 010.

To
The General Secretary
(Mr. John Bodra)
Gossner Evangelical Lutheran Church
Main Road, Ranchi - 834 001.
Jharkhand State

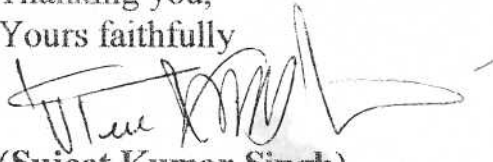
Respected Sir
Sincere greetings to you in the matchless name of our lord and savior Jesus Christ. Hope this letter finds you in good cheer and sound health. Here in Chennai I am doing well by the grace of God.

Sir, as you are aware of my situation, I am not coming to Ranchi this time. Here I wish to forward a humble petition to your kindness that since I am facing difficulty financially, I request you to kindly arrange to send me my pocket money and T.A. along with Sumit Kerketta, who is my colleague here in Gurukul. You may be knowing that I have passed the 'International English Language Testing System (IELTS)', for going abroad. It will take sometime although it is in process.

Hence I request you to do the needful for which I will be ever grateful to you. Here I am ever-ceasingly praying for you and our ministry.

Closing with warm Christian wishes and bright new hopes for entering successfully into New Year 2002.

Thanking you,
Yours faithfully


(Subject Kumar Singh)

Date: 15.12.2001

CC: Moderator, (Rt. Rev. B. Lakra)
Finance Secretary, (Mr. Umblan Sanga) ✓

From

Subject Kumar Singh
Gurukul Lutheran Theological College,
94, Purasawalkam High Road, Kellys,
Kilpauk, Chennai - 600010

URGENT

To

The General Secretary
Gosher Evangelical Lutheran Church
Main Road, Ranchi - 834001, Jharkhand

Respected Sir,

As I am preparing to leave the country within the month of January 2002 as decided by the college administration may I request you to consider my following requirements?

I need to equip myself with proper clothing, stationaries and some urgent needs. In this connection I must say that I need your co-operation in terms of financial assistance. Here in my letter I am not mentioning the any amount, whatever amount you will grant I will accept it towards my overseas trip.

On the other hand I have to pay Rs. 14900/- towards my College dues. I hope you may take favourable decision on this matter also to pay at least 30% of the total amount. I have enclosed the Xerox copy of the college financial sheet.

Kindly do the needful by providing financial assistance and I shall be ever grateful to you. Please send the same with Mr. Edan Topro who is my colleague here in Gurukul.

Thanking you

yours Faithfully



(Subject Kumar Singh)

Dated 24.12.2001

cc: The Moderator
(Rt. Rev. B. Lakra)

The Finance Secretary ✓
(Mr. Umblan Sangra)

To

URGENT

The General Secretary
Gossner Evangelical Lutheran Church
Main Road, Ranchi, 834001, Jharkhand.

Gurukul Lutheran Theological College & Research Institute, Madras

Inter-Department Communication

Date

Dt. 23-10-2001

To Subject Kumar Singh (1-~~10~~ III)

The Hostel Students & Day Scholars
(BD, UP Grade, M.Th. D.Th.)

Dear Student,

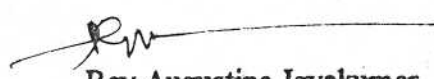
Sub: Fees Dues Intimation-regarding.

.....

Rs. 14900/- (Rupees fourteen thousand and nine hundred) is due
in your account. Kindly clear your dues immediately / without further delay.

With kind regards.

Yours Sincerely


Rev. Augustine Jeyakumar
Bursar

CC: Director
Principal

cc: The Moderator (Rt. Rev. B. Lakshmi)

Finance Secretary (Mr. Umblan Sangha) ✓


(Subject Kumar Singh)

24/12/2001

10B

334

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 209

Date... 14/12/2001

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Socio-economic food security Sustain Diarrhea Paid to Premprakash Danta for various items expense as per his requisition	207/CA 63 NO 410052/13 12/2001	85000/-	
		TOTAL	85000/-	

PAID

Received Payment :



Payee

Passed for Rupees

Eighty five
Thousand Only

Head Accountant

Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs 8500/- (Rupees Eighty five thousand)

as per Challan No. 1260

Place Ranchi

Date 14/12/2007

Dr

Dr
Signature of Recipient
14/12/2007

Date
12/12/2001

To,

The General Secretary
C.C. office, GELC.
Ranchi

R/sir,

I am to request you kindly to transfer the amount for the following programmes. ~~cheque~~ ^{D.D.} must be in favour of Socio-economic food security sustain Diankel. SB Alc NO. 1683. I.O.B Khunti branch.

- | | |
|-----------------------------------|-------------------|
| 1. community organisation | — Rs. 30 000 = 00 |
| 2. Capacity Building | — Rs. 15 000 = 00 |
| 3. Economic activities | — Rs. 20 000 = 00 |
| 4. co-ordination & administration | — Rs. 20 000 = 00 |

(Rupees eighty five thousand only)

Rs. 85 000 = 00

Amount requested for may
please be released and
transferred by Demand Draft.

Cash Br

John Bodin
12/12/2001
G/S.

Sincerely yours
12/12/01

(Prem Prakash Dewla)

Project co-ordinator
Socio-economic
food security, sustain
Diankel

G. E. L. Church in Chotanagpur & Assam

No.

Date... 18/12/2025

Received Payment :

Passed for Rupees four thousand



Head Accountant

Treasurer

Payment bill for M/F workers under N.E. Diocese
for the month of Dec/01

1	Rev. B. Terang	Diring	Pay	8455 00
2	do	—	AN	815 00
3	do	—	D.A.	280 00
4	Rev. N.S. Guria	Arumachal	Pay	2735 00
5	do	—	D.A.	280 00
6	Cate P. Jeto	Hidipi	Pay	1585 00
7	" B. Tisso	Centered Rongagora	"	1585 00
8	" P. Taro	Dadhorn	"	1345 00
9	" I. Nargary	Arumachal	"	1345 00
10	" Ms. A. Hansapi	Kolangso	"	1445 00
11	" Ms. R. Rongphapi	Diring	"	1445 00
12	" B. Rongphas	Dilanjai	"	500 00
13	" M. Terang	L/Deopani	"	500 00
14	" J. Taro	Jipi	"	500 00
15	" P. Tokbi	Kolangso	"	500 00
16	" D. Hanse	Diring	"	500 00
17	Contingency	—	—	75 00
18	Guest & Visitor	—	—	250 00
19	Managing Contribution to R.F. & Pen of Rev. B. Terang & Rev. N.S. Guria			928 50
Less R.F. & Pen of Rev. B. Terang & Rev. N.S. Guria				19568 50
				1857 00
Consolidated bill -				17711 50
1. Salary bill -				17711 50
2. Stipend bill -				750 00
Rs. 18461 50				

Rupees eighteen thousand four hundred
Sixty one and paise fifty only.

Received
Total Rs. 19568 50
less 50% 9784 25
Rs. 9784 25
+ 8577 25
Rs. 10534 25
C-12-28A
Rev. B. Terang
16.10.01
Vice-President
North East Diocese

Director HRDC/CEL
G.E.L. Church, Ranchi-834 001
Rev. B. Terang
Supervisor
Karbi Anglong Mission Field
N.E. Diocese.

Bill for Stipend for the month of Dec/01

Stipend — 750/-

750/-

Receives Seven hundred fifty only

Pa. all also
16.10.01
Vice-President
North East Diocese

Rev. B. Lurung
Supervisor
Karbi Anglong Mission Field
N. E. Diocese.

1003

312 PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 207

Date 05/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Religious and Dir. Works Kask Anglong M.F. =			
	1 Paid to Rev. N. Lakra Bishop N. East Diocese Salary for the month of Oct - Dec 2007			
	@ 10534.25 x 3		31,602.75	
	Deduction			
	1238 x 3 = B. 3714.00			
	619 x 3 = B. 1857.00		5571.00	
	B. 5571.00			
	TOTAL		26031.75	

Received Payment :

Passed for Rupees Twenty Six

Thousand thirty one and

Paise Seventy five only.

Payee :

Head Accountant

Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs 91527/- (Rupees Ninety one thousand
as per Challan No 1258 five hundred seventy seven of
Place Ranchi
Date 4/12/2011

Signature of Recipient

Nimanti Horo

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 198

Date 01/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	CHAI - Keondik Paid to Christopher Soring grant for Keondik —	NO 410044 / 30/11/2007.	10000.00	
	<u>PAID</u>			
		TOTAL	10000.00	

Received Payment :

Passed for Rupees

Ten Thousand

Ch. Soring
11/12/2007
Payee



only
P. Hange
Head Accountant

Treasurer

10B
316

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

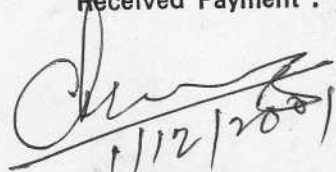
199

Date.....

01/12/2001

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	CMAI - Keondih 31 Paid to Christopher Sorang grant for Keondih Project -		23500-00	
	<u>PAID</u>	NO 41004538/11/2001		
		TOTAL	23500-00	

Received Payment :


1/12/2001

Payee :

Passed for Rupees

Twenty Three

thousand five hundred only
Rw Hanga
Head Accountant

Treasurer

LAB
323

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

206

Date

4/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	KNH Fellowship Grant = Paid 40th Qr grant to Rev. A. B. Surin manager Ruthvan Girls Hostel Gunsidpur — STAN 148401139 4/12/2007 Payable at Ranchi	2007/CA 69 NO 4100483/12/2007	91527-00	
TOTAL			91527-00	

Received Payment :

Nimunt's Hoso

Passed for Rupees

Ninety one

thousand five hundred
twenty seven only
Per J. Saiga
Head Accountant

Treasurer

Payee :

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No.....58.....

Received with thank's from Central Council/office Ranchi.

Sri/Smt/Treasurer Head Accountant Rev. J. Sangra

a some of Rupees Ninety one thousand Five hundred
twenty seven only. 4th Grant
on account of

Rs. 91527.00

Signature
Manager/Warden
Nimunti Horo

10B 376 - I
PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 211

Date 19/12/2007

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
= 01	M. Th. Student Stipend - paid to pocket money for Jan-2002 to June 2002 —	207/CA 67 NO 410053/18/12/2007	7200/-	
		TOTAL	7200/-	

PAID

Received Payment :

Idan Topno.
4.01.2002.

Payee :

Passed for Rupees Seven thousand

two hundred only
An Hanga
Head Accountant

Treasurer

we may release the
amount after Christmas
festivities.

John Bodo
17/12/2001
Cath Br

To,

The General Secretary,
G.E.L. Central Council, Ranchi
Main Road Ranchi
Jharkhand State 834001

Subject: Application for pocket money.

Respected Sir,

It is our humble request to you that
we are the students of Garukul, Final Year
wish to advance pocket money from January
2002 to June 2002. We shall be obliged
you for the same.

Thanking you.

1. Sumit Abhay Kerketta
2. Pawel Lugen Phug
3. Kamla Sihar Topno
4. Idan Topno

$$300 \times 6 = 1800 = 00$$

$$300 \times 6 = 1800 = 00$$

$$300 \times 6 = 1800 = 00$$

$$300 \times 6 = 1800 = 00$$

Signature.

Sumit

Phug

Kamla

for Sumit

Grand Total Rs/-

$$7200 = 00$$

(Rs Seven thousand two hundred only)

G. E. L. Church
Central Council

Phone No. : 311513
206606

Stipend

Rs. 7200/-

It is our humble request to you that we are the students of Central Board Year 12 to advance pocket money from January 2002 to June 2002. We shall be obliged to you for the same.

300 x 6 = 1800.00	300 x 6 = 1800.00
300 x 6 = 1800.00	300 x 6 = 1800.00
300 x 6 = 1800.00	300 x 6 = 1800.00
300 x 6 = 1800.00	300 x 6 = 1800.00
7200.00	

Handing over
1. Grant to Alamy K. K. K.
2. Grant to K. K. K.
3. Grant to K. K. K.
4. Grant to K. K. K.

Grand Total (Rs.)

(Signature of the student)

Treasurer N.W Dioces G.E.L. Churce Ranchi receive P.F. of the Cate
of E/W/F Samri pal for The month of December..... 2001

S.No.	N A M E	SL. Pay	o/c	M/C	Total
01.	Cate S. Kujur	1745.00	174.50	174.50	349.00
02.	Cate Ms. J. Kujur	1325.00	132.50	132.50	265.00
03.	Cate Famul Bare	1425.00	142.50	142.50	285.00
04.	Cate Bulcan Tirkey	1325.00	132.50	132.50	265.00
05.	Cate Parmaswar Tigga	1325.00	132.50	132.50	265.00
06.	Cate Barnabas Ekka	1425.00	142.50	142.50	285.00
07.	Cate Komal Kindo	1325.00	132.50	132.50	265.00
08.	Cate Johan Teppo	1425.00	142.50	142.50	285.00
09.	Cate Krishna Kujur	1425.00	142.50	142.50	285.00
10.	Cate Kalsu Kujur	1425.00	142.50	142.50	285.00
11.	Cate Ms. J. Kerketta	1325.	132.50	132.50	265.00
Total Rs.		1549.50	1549.50	3099.00 /	

Total Rs. Three Thousand ninety_nine only.

Rev. Crinkey
Supervisor
Samaripal F/W P.
N. W. Diocese
(36 Garh)

The treasurer N.W. Dioces G.E.L. Church Ranchi

Please receive P.F. of the cate of E/W/F Kapoo for the Month of Decem 2001

S.N.	Worker's Name	Pay	P.F.	P.F.	Total
1	Cati Dayal Kujur	1800=00	180=00	180=00	360=00
2	Cati Biraj Minj	1425=00	142=50	142=50	285=00
3	Cati Abraham Minj	1425=00	142=50	142=50	285=00
4	Cati J.P. Ekka	1690=00	169=00	169=00	338=00
5	Cati I. Das Minj	1425=00	142=50	142=50	285=00
6	Cati P.D. Minj	1425=00	142=50	142=50	285=00
7	Cati Manuel Kujur	1525=00	152=50	152=50	305=00
8	Cati Silsai Toppo	1920=00	192=00	192=00	384=00
9	Cati Naiman Toppo	1580=00	158=00	158=00	316=00
10	Cati Tairas Lakra	1800=00	180=00	180=00	360=00
11	Cati Jewandas Toppo	1690=00	169=00	169=00	338=00
12	Cati Sunil Kerketta	1635=00	163=50	163=50	327=00
13	Cati Paridish minj	1800=00	180=00	180=00	360=00
14	Cati Mahimas Minj	1425=00	142=50	142=50	285=00
15	Cati Nashrit Lakara	1800=00	180=00	180=00	360=00
16	Cati Belas Minj	1800=00	180=00	180=00	360=00
17	Cati C.P. Minj	1800=00	180=00	180=00	360=00
18	Cati Joljash Ekka	1845=00	184=50	184=50	369=00
19	Cati Seemon Tirki	1425=00	142=50	142=50	285=00
20	Cati Asalah Toppo	1475=00	147=50	147=50	295=00
21	Cati Ashish Kujur	1475=00	147=50	147=50	295=00
22	Cati Duj Kumar Panna	1425=00	142=50	142=50	285=00
23	Cati Padum Toppo	1800=00	180=00	180=00	360=00
24	Cati P.P. Minj	1800=00	180=00	180=00	360=00
25	Cati Jashman Ekka	1800=00	180=00	180=00	360=00
26	Miss. B. Kispotta	1925=00	192=50	192=50	385=00
27	Cati j.P. Toppo	1800=00	180=00	180=00	360=00
28	Cati Gossner-Kujur	1800=00	180=00	180=00	360=00
29	Cati Asaiah Minj	1845=00	184=50	184=50	369=00
30	Cati Nirdosh Lakara	1580=00	158=00	158=00	316=00
Total -		49960=00	4996=00	4996=00	9992=00

Total Rs. - Nine thousand nine hundred ninty two only

Rev. B

Supervisor

E / W / F

G. E. L. Church Kapoo

Dist - Raigarh (M.P.)

PAY BILL OF THE WORKERS OF SAMRIPAL F/W/F FOR THE MONTH OF November.2001.

S.N.	WORKERS NAME	PLACE	SL.PAY	PF	PEN.F	D.A.	M.FAIL	TOTAL
1/	Rev. C.K. Tirkey Sup.	Samripal	2435	243.50	121.75	280	315	3395.25
2/	Cate. S. Kujur	Noadih	1745	174.50	87.25	140		2146.75
3/	Cate. MS.J. Kujur	Ganespur	1325	132.50	66.25	140		1663.75
4/	Cate. Fanuel Bara	Geruamara	1425	142.50	71.25	140		1778.75
5/	Cate. Bulcan Tirkey	Karjur	1325	132.50	66.25	140		1663.75
6/	" Pasmeswar Tigga	Madannagar	1325	132.50	66.25	140		1663.75
7/	" Barnabas Ekka	Kadmi	1425	142.50	71.25	140		1778.75
8/	" Komel Kndo	Gagaranthpur	1325	132.50	66.25	140		1663.75
9/	" John Toppo	Ghutradih	1425	142.50	71.25	140		1778.75
10/	" Krishna Kujur	Bichitali	1425	142.50	71.25	140		1778.75
11/	" Kalsu Kujur	Biuel si	1425	142.50	71.25	140		1778.75
12/	" MS.J. Kerketta	Geruamara	1325	132.50	66.25	140		1663.75
			1793.00	896.50	1820	315.00		22754.50

Total Rs. Twenty two thousand seven hundred fifty four and fifty paise only.

Rev. *Grincken*
Supervisor
Samripal F/W/F
N. W. Diocese
(36 Garh)

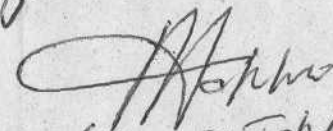
To

The Treasurer Central Council
C. E. L. Church Ranchi

Please receive the P.F of Pastor of Taimara
Mission Field for the Month of NOVEMBER 2001

SL No	Name of Pastor	Scale	O/c	M/c	Total
1	Rev Mikas Topko	2350.00	235.00	235.00	470.00 ✓
			235.00	235.00	470.00 ✓

Total Rs - Four hundred and Seventy only.


(Rev M. Topko)
Supervisor 23/11/2001
Taimara M/F
Ranchi Parish
N. W. Diocese