

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1626**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1999

till year:

Content:

- Vouchers of payment receipts of various mission fields, GELC Ranchi for 1999

Roll of names of E/W/F contributed for the month of Oct. 1999










S.N.	NAME	pay	Stamp
①	Rev. C. K. Tirkey	1689 = 50	
②	Calē. Shai hum Kujur	1161 = 25	
③	" Shandiprakash Kujur	906 = 25	
④	" Famuel Bara	906 = 25	
⑤	" Mangal das Kujur Lakshmi	1317 = 50	
⑥	" Nirmal Ekka	906 = 25	
⑦	" Banabas Ekka	906 = 25	
⑧	" Eliaser Kujur	1195 = 25	
⑨	" Kalsu Kujur	880 = 50	
⑩	" John Toppo	880 = 50	
⑪	" Krishna Kujur	880 = 50	
		<u>11629 = 50</u>	

Total rupees eleven thousand six hundred twenty nine and fifty paise only.


[Signature]

Vice President
N. W. Dioces
G. E. L. Church Ranchi

pay roll of the workers of E/W/F Samwiper tax Pte
 month of ~~Oct~~: 1999

S.N.	NAME	pay	Signature
①	Rev. C. K. Tirkey	1689 = 50	
②	Calē. Shaihun Kujur	1161 = 25	
③	" Shandiprakash Kujur Lakshmi	906 = 25	
④	" Famuel Bara	906 = 25	
⑤	" Mangal das Kujur Lakshmi	1317 = 50	
⑥	" Nirmal Ekka	906 = 25	
⑦	" Banabas Ekka	906 = 25	
⑧	" Eliaser Kujur	1195 = 25	
⑨	" Kalsu Kujur	880 = 50	
⑩	" John Toppo	880 = 50	
⑪	" Krishna Kujur	880 = 50	
		<u>11629 = 50</u>	

Total rupees eleven thousand six hundred
 twenty nine and fifty paise only.


 Vice President
 R. W. Dioces
 G. E. L. Church Ranchi

Aquaintese Role . . . Month of Oct 1999

Sl	Name	Salary	25% cut	Pro. F own cont & Mane cont	Pen. F own cont & Mane cont	Net Pay	Allowens	D. A.	Total
1.	Res. Pritam Prasad Kiro	1890.00	472.00	378.00	189.00	741.00	225.00	100.00	1066.00 Res. P. Kiro
2.	Pa. Sushil Baa	1335.00	333.75	—	133.50	867.75	—	50.00	917.75 Sushil Baa
3.	" Emam Dang	1125.00	281.25	—	112.50	721.25	—	50.00	781.25 Emam Dang
4.	" Nowel Bage	1015.00	250.75	—	101.50	662.75	—	50.00	712.75 Nowel K. Bage
5.	Frachazika Emani Burch	1510.00	377.50	—	151.00	981.50	—	50.00	1031.50 Emani Burch
Total :-		6525.00	1664.75	378.00	667.50	3974.25	225.00	300.00	4507.75

Res. P. Kiro
 18/1/2000
 Supervisor
 Mission Field
 G. E. L. Church
 Baghima, Gurals

Aquaintance Role

Month of - ~~Nov~~ 1999

Sl	Name	Salary	25% Cut	Govt F Own. cut + Plan. cut	Govt F Own. cut & Man. cut	Net Pay	Allowance	D. A.	Total
1.	Res. Prasad Prasad Kiro	1890.00	472.00	378.00	189.00	741.00	225.00	100.00	1066.00
2.	Pa. Sushil Baa	1335.00	333.75	—	133.50	867.75	—	50.00	917.75
3.	" Enam Dang	1125.00	281.25	—	112.50	721.25	—	50.00	781.25
4.	" Nowal Baga	1015.00	250.75	—	101.50	662.75	—	50.00	712.75
5.	Prachinika Emani Baa	1510.00	377.50	—	151.00	981.50	—	50.00	1031.50
Total :-		6525.00	1664.75	378.00	667.50	3974.25	225.00	300.00	4507.75



Res. Prachinika
18/1/2000
Supervisor
Mission Field
G. E. L. Church
Baghima, Gurma

Aquaintese Role



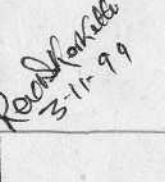
Month of - Dec - 1999

Sl	Name	Salary	25% cut	Pro. F own cut & Mana cut	Pen. F own cut & Mana cut	Net Pay	Allowans	D. A.	Total
1.	Kes. Phiran Prasad Kizo	1890.00	472.00	378.00	189.00	741.00	225.00	100.00	1066.00
2.	Ra. Sushil Baa	1335.00	333.75	—	133.50	867.75	—	50.00	917.75
3.	" Enam Dang	1125.00	281.25	—	112.50	721.25	—	50.00	781.25
4.	" Nand K. Bage	1015.00	253.75	—	101.50	662.75	—	50.00	712.75
5.	Racharika Emani Buri	1510.00	377.50	—	151.00	981.50	—	50.00	1031.50
Total :-		6525.00	1664.75	378.00	667.50	3974.25	225.00	300.00	4507.75

Recd Pdkiso
18/1/2000
Supervisor
Mission Field
G. E. L. Church
Baghima, ...



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chaibasa Parish for the month of Nov. 1999

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Ent- Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. r.	Pention					Prn	P. F.				
1	Rev K. D. Korketta	Chaibasa	2755	275.50	137.75	413.25	2341.75	200	2541.75					2541.75	 Rev K. Korketta 1-11-99
	Plati. Bijay Honhaga	Baramanchi	1255		62.75	62.75	1192.25	100	1292.25		125.50			1166.75	 Calc. B. Honhaga 1-11-99
	Supervisor	Alluwaner												225.00	 Rev K. Korketta 3-11-99
	Total		4010.00	275.50	200.50	476.00	3534.00	300.00	3834.00		125.50			3933.50	

Paid by— Rev. D. Korketta
1-11-99

Received by— Rev. D. Korketta
3-11-99

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Civil Koro Parish for the month of Oct 1999



Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. #.	Pention					Prn	P. F.				
1	Rev. John Mag	Civil Koro	2125.00	212.50	106.25	318.75	1806.25	200	2006.25	—	—	—	—	2006.25	
2	Rev. Johnes Melgand	Rella	1550.00	—	77.50	77.50	1472.50	100	1572.50	—	—	—	—	1572.50	
3	Thomas Barjo	Pamjai	1205.00	—	60.25	60.25	1144.75	100	1244.75	—	120.50	—	—	1124.25	
4	Lusias Hansola	Oronjo	1255.00	—	62.75	62.75	1192.25	100	1292.25	—	125.50	—	—	1166.75	
5	Pascal Pyara Burh	Mulohi	1180.00	—	59.00	59.00	1121.00	100	1221.00	—	118.00	—	—	1103.00	
6	Isahak Hansola	Barni	1165.00	—	58.25	58.25	1106.75	100	1206.75	—	116.50	—	—	1090.25	
7	Nolan Bago	Bonjira	1505.00	—	75.50	75.50	1429.50	100	1529.50	—	150.50	—	—	1379.00	

Paid by— Rev. Kerketta
1-11-99

P.T.O.

Received by— Rev. Bago
11-11-99




Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Cath/Kony Parish for the month of Oct. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
8	Raj Punas Soy	Tamsai	1505.00				1505.00	100.00	1605.00					1605.00	
9	John Alban Soy	Saruola	910.00				910.00	100.00	1010.00					1010.00	
Total		Rs.	12400.00	212.50	400.50	712.00	11688.00	1000.00	12688.00	631.00				12057.00	

Paid by— Rosal Kemeller
1-11-99

Received by— Rev Anigo




Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bewisaga Parish for the month of Oct 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Pru				
1	late Christohit Hora	Nawaga	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	—	—	—	1282.75	
2	Rameshwar Munde	Majhigam	1335.00	—	66.75	66.75	1268.25	100.	1368.25	—	138.75	—	—	1234.75	
3	Markas Sirke	Bewisaga	1145.00	—	62.25	62.25	1182.75	100.	1282.75	—	124.50	—	—	1158.25	
Total		Rs.	3825.00		191.25	191.25	3633.75	300.00	3933.75		258.00			3675.75	

Paid by— Rev. R. K. Ketea
1-11-99

Received by— Pr. R. Munde
1-11-99



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chaneli Parish for the month of Oct. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Robert Jaimasih Sang	Casturke	1180.00	—	59.00	59.00	1121.00	100.	1221.00	—	118.00	—	—	1103.00	
2	Naiman Raymond	Chaneli	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	124.50	—	—	1158.25	
3	Soger Kanolena	Roghanath	1415.00	—	70.75	70.75	1344.25	100.	1444.25	—	141.50	—	—	1302.75	
Total		Rs.	3840.00	—	192.00	192.00	3648.00	300.00	3948.00	—	384.00	—	—	3564.00	

Paid by— Rev N. K. Ketta
1-11-99

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F BanKang Parish for the month of Oct 1999.

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rate Dhuren Singh	Kastodab	1145.00	62.25	62.25	1182.75	100	1283.75	124.50					1158.25	
2	Matias Hansda	Tulseboni	1090.00	54.50	54.50	1035.50	100	1135.50	109.00					1026.50	
Total		R.	2235.00	116.75	116.75	2218.25	200.00	2418.25	233.50					2184.75	

Paid by— Rex A Karkella
1-11-99

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Kanpur Parish for the month of Oct 19 99

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Pro				
	Prachanika Bithiker Jalbandha Kanpur	Kanpur	1145.00				1145.00	100	1245.00					1245.00	



16.11.99

Paid by— Rev: D. Kerkella
1-11-99

Received by— Hansda P.B. Jalbandha
16.11.99

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Nakti Parish for the month of Oct. 19 99



Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
	Paachanika Enjling Barla Nakti		1145.00	57.25	57.25	1087.75	100.	1187.75		114.50				1073.25	Barla 8/11/99



Paid by-- Rex D. Korketta
1-11-99

Received by-- Barla
8/11/99

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chaibara Parish for the month of Nov. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Ent Total	Salary Payable	D. A.	Total	Deduction		Loan Adv.	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.			
1	Rev K. D. Karketta	Chaibara	2755	275.50	137.75	413.25	2341.75	200	2541.75	—	—	—	2541.75	
2	Fr. B. Honhaga	Baramaul	1255	—	62.75	62.75	1192.25	100.00	1292.25	—	125.50	—	1166.75	
3	Supervisor Alloodana		—	—	—	—	—	—	—	—	225	—	225	
Total			4010.00	275.50	137.75	413.25	3534.00	300.00	3834.00	125.50	225.00	—	3933.50	

Paid by— Rev. K. Karketta
8.12.99

Received by— Rev. K. Karketta
8.12.99




Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Gailkora Parish for the month of Nov 1999.

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Ent Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rev R. D. Korkelle	Gailkora	2125.	212.50	106.25	318.75	1806.25	200.	2006.25					2006.25	9.12.99
2	Rev. Johnes. Melgandi	Relta	1550.		77.50	77.50	1472.50	100.	1572.50					1572.50	9/12/99
3	Thomas Barjo	Tanjai	1205.00		60.25	60.25	1144.75	100.	1244.75		120.50			1124.25	
4	Lusias Hansola	Orenga	1255.00		62.75	62.75	1192.25	100.00	1292.25		125.50			1166.75	9-12-99
5	Paul Pyara Barb	Mulohika	1180.00		59.00	59.00	1121.00	100.00	1221.00		118.00			1103.00	5.12.99
6	Isahak Hansola	Barri	1165.00		58.00	58.00	1106.75	100.	1206.75		116.50			1090.25	11.12.99

Paid by— Rev D Korkelle
8.12.99

Received by— Rev D Korkelle




Payment Challan Receipt of G.E.L. Church, S.F. Diocese M/F Coil Kora Parish for the month of Nov. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Prn				
7	John Dulan Bage	Bongj'ia	1505.00	—	75.50	75.50	1429.50	100.	1529.50	—	150.50	—	—	1379.00	 8-12-99
8	John Punal Soy	Tamsai	1505.00	—	—	—	1505.00	100.	1605.00	—	—	—	—	1605.00	 8-12-99
9	John Alban Oreyo	Zarudo	910.00	—	—	—	910.00	100.	1010.00	—	—	—	—	1010.00	 8-12-99
Total		Rs.	12400.00	212.50	499.50	712.00	11688.00	1000.00	12688.00	631.00	—	—	—	12057.00	

Paid by— Ronald Kerkelle
8.12.99.

Received by—




Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bonisaga Parish for the month of Nov. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. #.	Pention					Pru	P. F.				
1	Christochit Hora	Balibanah	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	—	—	—	1282.75	
2	Rameshwar Mander	Majhgaoon	1335.00	—	66.75	66.75	1268.25	100.	1368.25	—	133.75	—	—	1234.75	
3	Markos Zerka	Bonisaga	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	124.50	—	—	1158.25	
Total		B.	3825.00		191.25	191.25	3632.75	200.00	3933.75		258.25			3675.75	

Paid by— Rosa Karkelle
8.12.99

Received by— R. Munde
9.12.99



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chandil Parish for the month of Nov 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	J. M. Sanga	Getralee	1180.00	—	59.00	59.00	1121.00	100.00	1221.00	—	118.00	—	—	1103.00	
2	N. Rayam	Chandil	1245.00	—	62.25	62.25	1182.75	100.00	1282.75	—	124.50	—	—	1158.25	
3	Sagen Kanchal	Raghnath	1415.00	—	70.75	70.75	1344.25	100.00	1444.25	—	141.50	—	—	1302.75	
Total		Rs.	3840.00		192.00	192.00	3648.00	300.00	3948.00		384.00			3564.00	

Paid by— Rev. S. Kerkelle
8.12.99.

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bankur Parish for the month of Nov. 1999.

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Pro				
	1. <u>Shri Dhires Singh</u>	<u>Kasradala</u>	<u>1245.00</u>	—	<u>62.25</u>	<u>62.25</u>	<u>1182.75</u>	<u>100.</u>	<u>1282.75</u>	—	<u>124.50</u>	—	—	<u>1158.25</u>	
	2. <u>Matias Hansola</u>	<u>Tulerbomi</u>	<u>1090.00</u>	—	<u>54.50</u>	<u>54.50</u>	<u>1035.50</u>	<u>100.</u>	<u>1135.50</u>	—	<u>109.00</u>	—	—	<u>1026.50</u>	
	<u>total</u>	<u>Rs.</u>	<u>2335.00</u>		<u>116.75</u>	<u>116.75</u>	<u>2218.25</u>	<u>200.00</u>	<u>2418.25</u>		<u>233.50</u>			<u>2184.75</u>	

Paid by— Rev. R. Kerkella
8.12.99.

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Kaupur Parish for the month of Nov. 1999

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. W.	Pention					Total	Pru				
	Poocharikey Bithika Jalbandha	Kaupur	1145.00				1145.00	100.	1245.00					1245.00	Bithika




15.12.99

Paid by— Rev. D. Kerkela
8.12.99

Received by—



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Nakti Parish for the month of Nov. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. R.	Pention					Total	Pru				
	Paachankar Euglina Barla	Nakti	1145.00	—	57.25	57.25	1087.75	100	1187.75	—	114.50	—	—	1073.25	 Barla 7/12/99

Paid by— Rev D Kerketti
8.12.99.

Received by— Barla
7/12/99

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chaibasa Parish for the month of Dec. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		-Ent Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
1	Rex K. D. Korketta	Chaibasa	2755.	275.50	137.75	413.25	2341.75	200.	2541.75	←	←	←	←	2541.75	
2	Cate. B. Honhoga	Baramaul	1255.00	←	62.75	62.75	1192.25	100.00	1292.25	←	125.50	←	←	1166.75	
3	Superkisor	Allswaner	←	←	←	←	←	←	←	←	←	←	←	225.00	Rex K. Korketta 3-11-2000
Total		Rs.	4010.00	275.50	200.50	476.00	3534.00	300.	3834.00	←	125.50	←	←	3933.50	

Paid by— Rex K. Korketta
3-1-2000.

Received by—

Payment Challan Receipt of G.E.L. Church, S.F. Diocese M/F Cotikere Parish for the month of Dec 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rev John Nag	Cotikere	2125.00	212.50	106.25	318.75	1806.25	200.	2006.25	-	-	-	-	2006.25	
2	Rev Dines Melgandi	Kella	1550.00	-	77.50	77.50	1472.50	100.	1572.50	-	-	-	-	1572.50	
3	Thomas Barjo	Janjari	1205.00	-	60.25	60.25	1144.75	100.	1244.75	-	120.50	-	-	1124.25	
4	Lucias Hansola	Orengo	1255.00	-	62.75	62.75	1192.25	100.	1292.25	-	125.50	-	-	1166.75	
5	Paul Jyara Barh	Malolika	1180.00	-	59.00	59.00	1121.00	100.	1221.00	-	118.00	-	-	1103.00	
6	Isahak Hansola	Malolika	1165.00	-	58.00	58.00	1106.75	100.	1206.75	-	116.50	-	-	1090.25	

Paid by— Rev. Korkettu
3-1-2000

P. F. O.

Received by— Rev. J Nag
7-1-2000




Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Central Kerala Parish for the month of Dec 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
7	Jidlan Bage.	Bonjira	1505.00	—	75.50	75.50	1429.50	100.00	1529.50	—	150.50	—	—	1379.00	
8	Junas Soy	Pamsai	1505.00	—	—	—	1505.00	100.00	1605.00	—	—	—	—	1605.00	
9	John Alban Moya	Saruda	910.00	—	—	—	910.00	100.00	1010.00	—	—	—	—	1010.00	
Total		Rs.	12400.00	212.50	499.50	712.00	11688.00	1000.00	12688.00	631.00	—	—	—	12057.00	

Paid by— Rev. R. K. Kollu
3-1-2000.

Received by— Rev. J. Nag
7-1-2000




Payment Challan Receipt of G.E.L. Church, S.F. Diocese M/F Benisagar Parish for the month of Dec. 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Pro				
1	Chrstochit Hono	Nawagar	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	—	—	—	1282.75	
2	Rameshwar Mundu	Majhgar	1335.00	—	66.75	66.75	1268.25	100.	1368.25	—	133.75	—	—	1234.75	
3	Markas Sirk	Benisagar	1245.00	—	62.25	62.25	1182.75	100.	1282.75	—	124.50	—	—	1158.25	
Total		Rs.	3825.00		191.25	191.25	3633.75	300.00	3933.75		258.60			3675.75	

Paid by— Rex Korkeller
3-1-2000.

Received by—



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chandil Parish for the month of Dec-19 99

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
1	Cate Jaimash Sango	Getrales	1180.00	-	59.00	59.00	1121.00	100.	1221.00	-	118.00	-	-	1103.00	
2	Naiman Kayam	Chandil	1245.00	-	62.25	62.25	1182.75	100.	1282.75	-	124.50	-	-	1158.25	
3	Sagen Kandaling	Raghunda	1415.00	-	70.75	70.75	1344.25	100.	1444.25	-	141.50	-	-	1302.75	
Total		Rs.	3840.00		192.00	192.00	3648.00	300.00	3948.00		584.00			3564.00	

Paid by Rev. D. Kerkelle
3-1-2000

Received by Cate. N. Kayam
10.01.2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Banwar Parish for the month of Dec-19 99

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. r.	Pention					Pro	P. F.				
1	Cate Dhiren Singh	Kasradak	1245.00	-	62.25	62.25	1182.75	100	1282.75	-	124.50	-	-	1158.25	
2	Mattias Hansda	Tulseboni	1090.00	-	54.50	54.50	1035.50	100	1135.50	-	109.00	-	-	1026.50	
	Total	Rs	2335.00		116.75	116.75	2218.25	200.00	2418.25		233.50			2184.75	

Paid by— Rev D. Kornel
3-1-2000

Received by— Cate M. Hansda
5/1, 2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Kanpur Parish for the month of Dec 1999

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Total	Pru				
	Prachanika Bithika Jalbandha	Kanpur	1215.00				1215.00	100.00	1215.00					1215.00	



Paid by— Rex D. Kerkelly
3-1-2000

Received by—

ment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Nakki Parish for the month of Dec 19 99

Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
			P. F.	Pention	Total				Prn	P. F.				
Prochanika Eyling Barla	Nakki	1145.00		57.25	57.25	1087.75	100	1187.75	—	114.50	—		1073.25	



Paid by— Rex D. Karketta
3-1-2000

Received by—

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

Gossner Evangelical Lutheran Church in Chotanagpur and Assam

(Registered Under Societies Registration Act. XXI of 1860)

Director & Secretary

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



HRDC

G E L Church, Ranchi - 834001

Bihar, India.

Phone - 315687

Ref. No.

The 1st 02, 2000

The Hd Account
Central Com of
all Church, Ranchi

Dear Sir,

Payroll receipts with stamped
signature ^{of the bank} are here with for you for
necessary action.

Thank you,

Yours Sincerely,

C. K. Paul Singh

Director

GOSSNER EVANGELICAL LUTHERN CHURCH

KARBI ANGLONG M/F DEVELOPMENT COMMITTEE

Rongagora, P. O. Japrajan - 782470, K/A

(Regd. Under Society Registration Act. XXI 1860

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

Rev. R. Timung, Supervisor
Rev. B. Terang, A/Supervisor

Mr. E. Rongphar, Secretary
Mr. E. Hanse, Treasurer.

Ref No. _____

Date 16/1/2000

To

The Director
HRDC & CBL
Main Road Ranchi













sub-Payment Voucher.

Sir,













Greetings to you in Jesus' name.
I am submitting the payment voucher of
the months, April to October/99. I paid
25% less to the workers because of
the less sanction from your office in the
^{first} 4 three months of last year (Jan-Mar/99).
That's all.

yours sincerely,
Rev. B. Terang













8. Payment of Karbi Anglong M/F workers for the month of April/99.

1	Rev. B Luning	Rs. 2330/-	 B Luning
2	Cate. E. Hansoh	Rs 852/-	 Least Hare
3	Cate P. Lete	Rs 852/-	 P. Lete
4	Cate P. Laro	Rs 709/-	 P Laro
5	Cate B. Rongphus	Rs 225/-	 B Luning
6	Cate M. Luning	Rs 225/-	 M. Luning
7	Cate J. Laro	Rs 225/-	 Emergency Laro
8	Cate E. Rongphas	Rs 225/-	 Elias Rongpho 1/11/99
9	Cate P. Tokbi	Rs 225/-	 son Tokbi
10	Hostel	Rs 536/-	 P Lete
11	Contingency	Rs - 50/-	 B Luning
12	Guest & visitor	Rs 200/-	 B Luning













Payment of Karbi Anglong M/F workers for the month of May/99.

1	Rev. B. Loring	Rs 2330/-	 B. Loring
2	Cate E. Hansel	Rs 852/-	 E. Hansel
3	Cate P. Lute	Rs 852/-	 P. Lute
4	Cate P. Laro	Rs 709/-	 P. Laro
5	Cate B. Rongphur	Rs 225/-	 B. Loring
6	Cate M. Loring	Rs 225/-	 M. Loring
7	Cate J. Laro	Rs 225/-	 J. Loring Laro
8	Cate E. Rongphur	Rs 225/-	 E. Rongphur
9	Cate P. Loken	Rs 225/-	 P. Loken
10	Hostel	Rs 536/-	 P. Lute
11	Contingency	Rs 50/-	 B. Loring
12	Guest & visitor	Rs 200/-	 B. Loring

Payment of Karbi Anglong M/F workers for
the month of June/99

1	Rev. B. Terang	Rs 2330/-	 Rev B Terang
2	Cate E Hansoh	Rs 252/-	Elias Hansoh 
3	Cate P. Lite	Rs 252/-	 P Lite
4	Cate P. Taro	Rs 709/-	P Taro 
5	Cate B. Rongphar	Rs 225/-	 B Rongphar
6	Cate M. Terang	Rs 225/-	M Terang 
7	Cate J. Taro	Rs 225/-	 Jem Sing Taro
8	Cate E. Rongphar	Rs 225/-	E Rongphar 
9	Cate P. Tokbi	Rs 225/-	 P Tokbi
10	Hostel	Rs 536/-	 P Lite
11	Contingency -	Rs 50/-	 A
12	Guest & visitors -	Rs 200/-	 A













Payment of Kasbi Anglong M/P workers for
the month of July/99

1	Rev. B. Jirang	Rs 2330/-	 Rev. B. Jirang
2	Cate E. Hansel	Rs 852/-	 Elias Hansel
3	Cate P. Lite	Rs 852/-	 P. Lite
4	Cate P. Taro	Rs 709/-	 P. Taro
5	Cate B. Rongphar	Rs 225/-	 B. Rongphar
6	Cate M. Jirang	Rs 225/-	 M. Jirang
7	Cate J. Taro	Rs 225/-	 Jirang Taro
8	Cate E. Rongphar	Rs 225/-	 Rongphar 7/1999
9	Cate P. Tokbi	Rs 225/-	 P. Tokbi
10	Hostel	Rs 536/-	 P. Tokbi
11	Contingency	Rs 50/-	 Contingency
12	Guest & visitors	Rs 200/-	 Guest & visitors







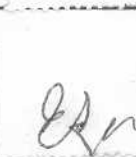





Payment for Kastri Anglong M/F workers for the month of August/99

1	Rev. B Serang	Rs 233/-	Rev B Elias Hase
2	Cate E. Hanser	Rs 852/-	
3	Cate P Lito	Rs 852/-	P Lito
4	Cate P. Laro	Rs 709/-	P. Laro
5	Cate B Rongphas	Rs 225/-	B Serang
6	Cate M. Serang	Rs 225/-	M. Serang
7	Cate G. Laro	Rs 225/-	Jem Sing Laro
8	Cate E. Rongphas	Rs 225/-	E. Rongphas
9	Cate P Torbi	Rs 225/-	Pouson Torbi
10	Hostel	Rs 536/-	P Lito
	Contingency -	Rs 50/-	B Serang
	Guest & visitors - -	Rs 200/-	B Serang

Payment of Karbi Anglong M/F workers for the month of September/99.

Sl. No			
1	Rev. B. Surang	Rs 2330/-	 B. Surang
2	Cate E. Hansoh	Rs 852/-	Elias Hase 
3	Cate P. Lite	Rs 852/-	 P. Lite
4	Cate P. Laro	Rs 909/-	P. Laro 
5	Cate B. Rongphaw	Rs 225/-	 B. Surang
6	Cate M. Surang	Rs 225/-	M. Surang 
7	Cate Laro	Rs 225/-	 Laro
8	Cate B. Rongphaw	Rs 225/-	Edison 
9	Cate P. Tokbi	Rs 225/-	 Edison Tokbi
10	Hostel	Rs 536/-	 P. Lite
11	Contingency -	Rs 50/-	
12	Guest & visitors	Rs 200/-	

Payment of Karbi Anglong M/F workers for
the month of October 1999.

1	Rev. B. Terang	Rs. 2330/-	 Rev. B. Terang
2	Cate E. Hansch	Rs. 852/-	 Elias Hansch
3	Cate P. Lite	Rs. 852/-	 P. Lite
4	Cate P. Faro	Rs 709/-	 P. Faro
5	Cate B. Rongphus	Rs 225/-	 B. Rongphus
6	Cate M. Terang	Rs. 225/-	 M. Terang
7	Cate J. Faro	Rs 225/-	 J. Faro
8	Cate E. Rongphus	Rs 225/-	 E. Rongphus
9	Cate P. Tokbi	Rs. 225/-	 P. Tokbi
10	Hostil	Rs 536/-	 Hostil
11	Contingency —	Rs 50/-	 Contingency
12	Guest & visitors —	Rs. 200/-	 Guest & visitors