

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0391**

Classification:

Original File No.

Title

Pay of Teacher & Provident Fund

Volume:

Running from year: 1944 till year: 1949

Content:

- Details of Provident fund .
- Details received from various Schools.

ROYAL COURT FILE

1944-49

Pay of Teachers, Provident fund.

सरकारी मुताबले का सर्टिफिकेट ।

(देखो दफे ४ और ६ ।)

बिहार वो उड़ीसा एक्ट न० सन् १९१४ के ।

सर्टिफिकेट ऑफिसर जिम्मा के ऑफिस में नत्थी किया गया है।

सर्टिफिकेट का नम्बर ।	सर्टिफिकेट रखने वाले का नाम और पता ।	सर्टिफिकेट देनदार का नाम और पता ।	सरकारी मुताबले की रकम (सूद के साथ जो हो, और दफे १, हिस्से दफे (२) को रु से दी हुई फीस के साथ जो हो जिसके निस्वत इस सर्टिफिकेट पर दस्तखत किया गया और मुहत्त जिसके लिये ऐसा मुतलबा पावना है ।	सरकारी मुताबले की निस्वत और व्योये जिसके लिये इस सर्टिफिकेट पर दस्तखत किया गया
१	Administretore Ranchi Municipality Corporation	Shoping centre (off. & Mission) Main Road, Ranchi	४	४

मैं इस की रू से तसदीक करता हूँ कि ऊपर बताया हुआ 3824 = 34 रुपया ऊपर बताये
हुए र बताये हुए का पावन है।
(सर्टिफिकेट पर दफे ५ के मोताबिक भेजी हुई दर्शात किया गया हो तो यह
जोड़ दो -----)

मैं यह भी तसदीक करता हूँ कि ऊपर बताया हुआ 3829235 रुपया ठीक ठीक बमूल किये जाने लायक है और उसके नालिश करके बमूल करकेमें आईन की नहीं है।
आज तारीख 11/1/20 महीना 2 सन् 1920

जीप प्रेस, कोर्ट कम्पाउण्ड, राँची—६६ ।

का सर्टिफिकेट ऑफिसर

In the Court of S.C.O. Ranchi

R.M.C. Shopping Centre (J.E.L. Mishra) Main Road, Ranchi H.N. 729/A Ward IV A.

बोर्ड का फार्म न० ६७ की ।

सर्टिफिकेट देनदार की नोटिश देखिये दफा ७ विहार वो उड़ीसा ऐक्ट ४ न० सन् १९१४ का ।

क्र.सं ३२/१०-८१

सर्टिफिकेट देनदार के नाम

के नाम आप को इस्की रू० से

जनाया जाता है कि आप के उपर ३८२५-३५

रूपये के लिये जो आप से

की बाबत पावना है विहार और उड़ीसा के सरकार

मोतालबों के वसूल करने के ऐक्ट सन् १९१४ का दफा ७ १२४ का रू० में एक

सर्टिफिकेट आज के दिन मेरे आफिस में नथी किया गया है । जो आप उपर

वताये हुए ३८२५-३५ रूपये के देने की अपनी जिम्मेवारी को नकारते है तो

आप इस नोटिश को तामील होने के तीस दिन के भीतर अपनी सारी जिम्मेवारी

या उके किसी हिस्से को नकारती हुई एक दरखास्त दाखिल कर सकते है । जो आप

क्र.सं २३९

उपर वताये हुए तीस दिन के भीतर दरखास्त दाखिल करे या इस बात के लिये

सब न दिखलाइया या पूरा सब न दिखलाइये कि ऐसा सर्टिफिकेट क्यों न जारी

किया जाना चाहिये तो वह आप के रूपये (३८२५-३५ रूपया मुतालबे के और

५-५५

रूपया वसूल करने के खर्च के लिये मेरे आफिस में न दिया

जाने पर कहे हुए ऐक्ट की शर्तों के मुताबिक जारी किया जायगा ज-तक कही हुई

रकम इस तरह से नदे दी जाय आप को इस्की रू से मना किया जाता है कि आप

अपनी गैरमनकूला जायदाद या उक्के किसी हिस्से को विक्री , दाव , बन्क या

और किसी ठव में अलग न करे । जो आप इस बीच में अपनी मनकूला जायदाद के

किसी हिस्से को हिपाइया , हटाइया या बेचिआ तो या सर्टिफिकेट फौरन

जारी किया जायगा ।

दिनांक दिना ६.१२.२०

उपर वतार हुए सर्टिफिकेट की एक परत इसके साथ नथी की जाती है ।

आप सर्टिफिकेट का नम्बर और सन् लिख कर मनीवाडीर के जरिये से रूपया भेज सकते

है आज ता०

✓

माह २

सन् १९ २० ई०

Signature

Signature

का सर्टिफिकेट ऑफिसर

रंचि ६/२

Received 1/1/1917
B. J. Carter

3/9/80

ਪੰਨੀ ਦੇ ਨਾਮ ਲਈ ਜੋ ਲਾਗੂ ਹੋਵੇਗਾ ਉਸਦੇ ਨਾਂ 'ਤੇ ਹੋਵੇਗਾ

24/12/20

1980 - 81

M/R - 503.12

L/Tax - 301.88

W/Tax - 301.88

Health - 201.24

Educational - 201.24

As 1509.36

M. No. 136
5-5-49

from

The Head Master M. V. School Kondra

To

The Head Supervisor Lutheran Schools Ranchi

Dated, Kondra, the 5th April 49.

Received
9-5-49

महाशय,
गत कई माह से 2. B और C.C. ग्रांट गाना बन्द हो गया है।
सुनने में आया कि सरकार ने ग्रांट देना बन्द कर दिया, तो भी
दिसम्बर तक का 2. B ग्रांट भेजा गया। जनवरी में भी C.C. ग्रांट
आया पर अब तो किसी प्रकार का ग्रांट नहीं भेजा जाता है।
इस के बारे में अब तक मेरे पास किसी की सूचना नहीं आई है
कि स्कूल के लिये क्या इन्तजाम किया गया है। यहाँ की ग्रामदानी
बहुत ही घटी है। इस कारण बेतन देने में अति कठिन जान
पड़ता है। अभी तक फरवरी का बेतन भी पूरा नहीं दिया गया है।
इत्यादि से भी C.C. ग्रांट काट लिया जाता पर खजाना में
कुछ भी बचत नहीं होती है। अतः दीनता पूर्वक अनुरोध है कि
2. B और C.C. ग्रांट भेजकर हमे दीन सेवकों का उपकार करें।
इस के लिये आप का सदा साथ बढ़ा बना रहेंगे।

आप का दीन सेवक —

G. Turkey

Head Master

Kondra M. V.

5-5-49

Inward to C.C. Treasurer

for favour of sending the C.C. grant —

if due.

17/5/49

2/9. Name of School - Lutheran U. P. School Gumla.

Dearness Allowance for the period from June 1948 to August 1948.

Sl. No.	Name of Teachers	Designation	Monthly pay	Monthly D. A.	D. A. Claimed from June 48 to Aug. 48	Remarks.
1.	Mr. E. Muiz	Matric C.T.	25/-	10/-	30/-	
2	Mr. C.P.N. Sahu	M.E. E.T.	18/-	10/-	30/-	
3.	Mr. E. Bara	M.E. E.T.	15/-	10/-	30/-	
4	Miss E. Giga	M.E. Trained	15/-	10/-	30/-	
5	Miss. M. Bakhla	M.E. Trained	15/-	10/-	30/-	
	Total	-	-	-	150/-	Rupees Hundred & fifty only.

Certified that the above named teachers are full time servants of this school and have been included in the establishment of the school during the period for in which dearness allowance has been claimed for them. Also certified that dearness allowance received from Govt. for period prior to this have been disbursed to the teachers concerned and their acquittance rolls have been taken.

Encl.
Headmaster
Luth. U. P. School
Gumla
5/3/48

Lutheran U. P. School Gumbela

D.A. to teachers for the period from September 1948 to November 1948.

Sl.No.	Name of Teachers	Designation	Monthly Pay	Monthly D.A.	D.A. claimed from Sept. 48 to Nov. 48.	Remarks.
1	Mr. G. Muir	Matric C. T.	25/-	10/-	30/-	
2	Mr. C.P.N. Sahu	M. E. E. T.	18/-	10/-	30/-	
3	Mr. G. Bara	M. E. E. T.	15/-	10/-	30/-	
4	Miss. G. Jiga	M. E. Trained	15/-	10/-	30/-	
5	Miss M. Bakhla.	M. E. Trained	15/-	10/-	30/-	
	Total -	-	-	-	150/-	Rupees hundred & fifty only.

G. Muir
Headmaster
Luth. U. P. School
Gumbela
5/3/49.

Annual Abstract Statement of Hostel Income and Expenditure for the year - 1948.

Name of school - Burju M. E. School.

Rate of Boarding fee - Rs. 14/- only.

Receipts :-

Balance of the previous year - Rs. 86-8-9
Income from other sources -

Expenditure

Class	No of boarders	No of free boarders	Fees collected	
I	-	-	-	
II	-	-	-	
III	1	-	14-0-0	14-0-0
IV	1	-	17-8-0	17-8-0
V	2	-	20-8-0	20-8-0
VI	3	-	45-8-0	45-8-0
VII	1	-	20-8-0	20-8-0
Total	8	-	118-0-0	204-8-9

	Rs.	As.	P.
Rice	0	0	0
Dal	0	0	0
Meat	3	8	0
Vegetable	-	-	-
Fuel	65	6	0
Salt	8	1	6
Spices	3	10	6
m. oil	0	3	0
Kerosene	46	12	0
Servant	48	0	0
other expenses	28	6	9
Total	203	15	9
Balance	0	9	0
Grand Total	204	8	9

M. K. S.
Head Master,
Burju M. E. School.

21-11-48

VII

			45-8-0	45-8-0	
	1		20-8-0	20-8-0	
					Total 203-15-9
					Balance 0-9-0
Total	8		118-0-0	204-8-9	Grand Total 204-8-9

M. D. S. S.
Head Master,
Burju M. E. School.
21-XII-48

Annual Abstract Statement of Rice and Dal
for 1948.

Rate of daily consumption for each boarder - Rice 10 ch.
Dal 2 ch.

Receipts -

Expenditure

	Rice	Dal	Rice	Dal
	Mds. Srs. chs.	Mds. Srs. chs.	Mds. Srs. Chs.	Mds. Srs. chs.
Balance in stock in the end of the previous year	0 - 2 - 4	1 - 8 - 15		
Purchased				
Paid as fees	48 - 11 - 10 $\frac{1}{2}$	7 - 4 - 10	48 - 4 - 6	8 - 4 - 12
				7 - 34 - 12 incl.
Total	48 - 13 - 10 $\frac{1}{2}$	8 - 13 - 9	48 - 4 - 6	8 - 4 - 12
				7 - 34 - 12 incl.
		Balance	0 - 9 - 4 $\frac{1}{2}$	0 - 8 - 13
				0 - 17 - 13 incl.

M. D. S. S.
Head Master,
Burju M. E. School.
21-XII-48

Annual Statement of Hostel-Seat-Rent Income & Expenditure for the year 1948.

Name of school - Brijji M. S. School.

Monthly rate of seat rent - 12/6 pice

Receipts

Balance of the previous year - R. 136. 4-0
Amount collected during the year - R. 80 - 3-6

Class	No. of boarders	Fees collected
1	2	4- 14-0
2	1	3- 9-6
3	4	6- 7-0
4	4	10- 3-0
5	6	7- 2-0
6	5	15- 12-6
7	10	32- 3-6
Total	32	R. 80 - 3-6

R. 136. 4-0
R. 80 - 3-6

Expenditure

coolies - R. 50 - 13-0
Lime 11- 9-0
Tiles 14- 4-0
Miscellaneous 22- 7-6

Balance

117 - 6-0

Grand Total 216 - 7-6

Memo No. 195
Submitted to
the Headmaster
Luthi School.
K. K. K.
Headmaster
Brijji M. S. School
29-12-48

Headmaster
Brijji M. S. School
21-XII-48

No 818/79/48.

Ranchi

Burju

Girls U.P.

8.

May.

Ranchi.

For June, 1948.

30 - - V.C., D.B's Memo No. 4034-36.
3/-14-6-1948.

30 Rs -

(Rupees thirty only)

C. D. S. L.
Head Supervisor,
Lutheran Schools,
Ranchi.

27-7-48.

Ranchi

Burju

Girls U.P.

8.

June,

Ranchi

For June, 1948

30

-

-

V.C., D.B.'s Memo No. 4034-36
d/-14-6-1948.

30

(Rupees thirty only)

C. D. Lima
Head Supervisor,
Lutheran Schools,
Ranchi.

27-7-48.

Ranchi.

Ranchi

Burju

U.P.

8

April, 1948

Ranchi

For April, 1948

30

- -

Memo No. 6594-96 d/12-7-44 &

Memo No. 5559-63 d/25-9-45.

30- - -

(Rupees thirty only)

Ranchi

18-5-

8

Ranchi

Burju

U.P.

8

Arch 48

Ranchi

For March 1948

30

- -

Memo No. 6594-96 6/12-7-44 &
Memo No. 5559-63 d/25-9-45.

30

- -

(Rupees thirty only)

Ranchi

18-5-

8

No 85/

To,

The Head Supervisor,

Lutheran Schools,

Rauchi.

Sir.

I have the honour to submit the following:

(a) C & D. account for the months of March + April 48,

(b) Pay Bill for the months of March + April 48"

I have the honour to be

Sir

Yours most obedient servant-

Burgin Girls' U.C.

School.

The 3rd May 1948

P. Puri
Admission

Pay Bill of the Lutheran U. P. School at Burjia, P.O. Murhu, District Ranchi

For the month of March 1948.

Receipts:-

	Rs	As	P.
Balance of Previous month	-	-	-
School fees and fines during the month (Subscription for March 48")	4	13	-
Advance from the Secretary during the month	-	-	-
Contribution of The Local Church (Stake Contribution for March 48")	3	3	-
Government grant during the month (G.B. grant in aid for February 48")	30	-	-
Income from other sources	-	-	-
Total of actual Receipts during the month	38	-	-
Deficit required from the Church (C.C. grant for March 48")	15	-	-
Total	53	-	-

Disbursements.

Teachers.

	Amounts due for the month	Remarks.
1. Paulus Partti Head master	21	
2. Miss Hanna Hoo	15	
3. Miss Mariyam Kaudulus	15	
Total	51	
P. P. Contribution	-	
Prize & Library	-	
Repairs	-	
Servant	-	
Contingencies	2	
Total	53	

Salid Burja Girls' U. P. School

The 3rd May 1948.

Paulus Partti

Head master

Pay Bill of the Lutheran U.P. School at Burjiv, P.O. Murhu, Dist Ranchi
For the month of April 1948.

Receipts: —

Balance of Previous month.			
School fees and fines during the month. (Subscription for April 48")	4	13	
Advance from the Secretary during the month.			
Contribution of the Local Church. (Alaka Contribution for April 48")	3	3	
Government grant during the month (D.B. grant in aid for March 48")	30		
Income from Other Sources.			
Total of actual Receipts during the month	38		
Deficit required from the Church (C.C. grant to school for April 48")	15		
Total	53		

Disbursements.

Teachers.

	Amounts due for the month.	
1. Paulus Puthi Head master		
2. Miss. Hanna Horo.	21	
3. Miss Mariyam Kandulna	15	
	15	
P. Pd Contribution	Total 51	
Prize & Library		
Repair		
Servants		
Contingencies	2	
Total	53	

Valid Burjiv Girls' U.P. School
The 3rd May 1948.

Paulus Puthi
Head master

No 81 3/3/48.

To,

The Lady Supervisor,

Lutheran Girls' Schools, Cholaugapur & Assam

Lohardaga,

Madam,

I have the honour to submit the following:-

- (a) C. & D. account for the month of February 1948.
- (b) Pay bill for the month of February 1948.

I have the honour to be

Madam,

Your most obedient servant

P. Puri. Head master

Bengal Girls' U.P. school.

3/3/48.

Pay Bill of the Lutheran U.P. School at Buiju, P.O. M. in, District Ranchi

For the month of February 1948.

Receipts: -

Balance of Previous month	---	---	---	---
School fees and fines during the month (Subscription for February 1948)	4	13	-	-
Advance from the Secretary during the month	-	-	-	-
Contribution of the Local Church (Stake Contribution for February 1948)	3	3	-	-
Government grant during the month (D.B. grant in aid for January 1948)	30	-	-	-
Income from other sources	-	-	-	-
Total of actual Receipts during the month	38	-	-	-
Deficit required from the Church (C.C. grant to school for Febr 48)	15	-	-	-
Total	53	-	-	-

Disbursements.

Teachers.		Amount due for the month		Remarks.
1. Mr. Paulus Putei. Head master	---	21	-	-
2. Miss Hanna Hno.	---	15	-	-
3. Miss Mariyam Xandulua	---	15	-	-
P. Pd. Contribution	---	51	-	-
Prizes & Library	---	-	-	-
Repairs	---	-	-	-
Servant	---	-	-	-
Contingencies	---	2	-	-
Total	---	53	-	-

Dated Buiju Girls' U.P. School

The 3rd March 1948.

Head master
Paulus Putei,

No 61 B/18/47.

To,

The Lady Supervisor,
Lutheran Girls' Schools,
Chhota Nagpur & Assam,
Madam,

I have the honour to submit the following:-

- (a) C & D. account for the month of July 1947,
- (b) Pay bill for the month of July 1947,

I have the honour to be
Madam,

Your most obedient servant

Paulus Park.

~~His master~~

Burja Girls' W.S. School

1/8/47.

No 758. 12/47.

To,

The Lady Supervisor.

Lutheran Girls' schools,

Chota nagpur + Assam.

Madam.

I have the honour to submit the following :—

(a) C. & D. Account for the month of December 1947,

(-B) Pay Bill for the month of December 1947,

(C) Receipt: D.B. grant for Dec 47" . . . 30/-
C.C. grant " " . . . nil.

Total 30/-

Rupees thirty only.

I have the honour to be,

Madam;

Your most obedient servant.

P. Puri.

Hdmaster

Bengal Girls' H.S. School

20/12/47.

Pay Bill of the Lutheran U.P. school at Burgin, P.O. Murshu, District Raichur
For the month of December 1947.

Receipts: -

Balance of Previous Month	...	...	...	-	-	-
School fees and fines during the month. (Subscription for December 1947)	4	13	-	-	-	-
Advance from the Secretary during the month	-	-	-	-	-	-
Contribution of the Local Church. (Shaka contribution for December 1947)	3	3	-	-	-	-
Government grant during the month. (D.B. grant in aid for November 47)	30	-	-	-	-	-
Income from other sources	-	-	-	-	-	-
Total of actual Receipts during the month	38	-	-	-	-	-
Deficit required from the Church (C.C. grant to school for Dec 47)	15	-	-	-	-	-
Total	53	-	-	-	-	-

Disbursements.

Teachers -

				Amount due for the month		
1.	Paulus Puthi	Head master	...	21	-	-
2.	Miss Frieda Say.	...	...	15	-	-
3.	Miss. Susana Topano	...	...	15	-	-
Total				51	-	-
Pr. Pd. Contribution				...	...	...
Prizes + Library				...	...	...
Repair				...	...	...
Servant				...	...	...
Contingencies				2	-	-
Total				53	-	-
Less house rent				-	-	-

Sd/-, Burgin Girls' U.P. School.

The 20th December 1947

Head master

P. Puthi,

Bill of the Lutheran U.P. School at Burju, P.O. Muku, Dist Ranehli
For the month of November 1947

Receipts: —

	Rs.	As.	P.
Balance of Previous month			
School fees and fines during the month (School Subscription for November 1947)	4	13	-
Advance from the Secretary during the month	-	-	-
Contribution of the local church (Ileka Contribution for November 1947)	3	3	-
Government grant during the month (D.B. grant in aid for October 1947)	30	-	-
Income from other sources	-	-	-
Total of actual Receipts during the month	38	-	-
Deficit required from the church	15	-	-
Total	53	-	-

Disbursements.

Teachers	Amount due for the month	Remarks.
1. Mr. Paulus Puthi Headmaster	21	
2. Miss. Frieda Soy,	15	
3. Miss. Susana Topono,	15	
Total	51	
Pr. Pd. Contribution	-	
Prizes & Library	-	
Repair	-	
Servant	-	
Contingencies	2	
Total	53	
Less house rent	-	

Dated, Burju Girls' U.P. School,
 The 1st December 1947.

Head master
 P. Puthi.

No 68 D 31/10/47.

To,

The Lady Supervisor,
Lutheran Girls' schools,
Chota Nagpur & Assam.

Madam,

I have the honour to submit the
following: -

- (A) C.L.D. Account for the month of October 47"
(B) Pay bill for the month of October 47"
(C) Receipts - D.B. grant for Aug 47" - Rs 30/-
C.C. grant for Aug 47" " 15/-
D.B. grant for Sept 47" " 30/-
C.C. grant for Sept 47" " 15/-
Total - Rs 90/-

Rupees Nine only.

I have the honour to be
Madam,

Your most obedient servant

P. Puri
H.D. master

Burjia Girls' Sch.
31/10/47.

Pay Bill of the Lutheran U.P. School at Burg., P.O. Murhu, Dist Raichur
For the month of October 1947.

Receipts: -

	Rs	As	P.
Balance of Previous month	-	-	-
School fees and fines during the month (Subscription for Oct 47")	4	13	-
Advance from the Secretary during the month	-	-	-
Contribution of the Local Church (Shaka Contribution for Oct 47")	3	3	-
Government grant during the month (D.B. grant for Sept 47")	30	-	-
Income from other sources	-	-	-
Total of actual receipts during the month	38	-	-
Deficit required from the Church (C.C. grant to school for Oct 47")	15	-	-
Total	53	-	-

Disbursements.

Teachers.	Amount due for the month			Remarks.
	Rs	As	P.	
1. Mr., Paulus Patti, Headmaster	21	-	-	
2. Miss, Frieda Say,	15	-	-	
3. Miss, Susana Topono,	15	-	-	
Total	51	-	-	
Pt. Pd Contribution	-	-	-	
Prizes & Literary	-	-	-	
Repairs	-	-	-	
Servant	-	-	-	
Contingencies	-	-	-	
Total	53	-	-	
Less house rent	-	-	-	

Dated Burgu Gub' U.P. School
The 31st October 1947.

Head master
P. Patti,

No 67 D 30/9/47.

To,

The Lady Supervisor.

Lutheran Girls' Schools,

Chotawagpur + Assam.

Madam,

I have the honor to submit the following:—

(a) C + D. account for the month of September 1947.

(b) Pay Bill for the month of September 1947.

(c) Receipts — for the month of June 1947

D.B. grant - - - - Rs 30/ only

C.C. grant - - - - 5/ only

Total - - - 35/ only.

—Rupees Thirty five only.

I have the honor to be

Madam,

your most obedient servant

P. Puri
Homestead

Burjia Girls' U. P. School

30/9/47.

Pay Bill of the Lutheran U.P. school at Benja P.O. Murhu, District Raechi
For the month of September 1947

Receipts: —

	Rs	As	P.
Balance of Previous month	-	-	-
School fees and fines during the month. (Subscription for September 47")	4	13	-
Advance from the Secretary during the month	-	-	-
Contribution of the Local Church (Glaka Contribution for Sep. 47")	3	3	-
Government grant during the month (G.B. grant to school for Aug 47")	30	-	-
Income from other sources	-	-	-
Total of actual Receipts during the month	38	-	-
Deficit required from the Church (C.C. grant to school for Sep 47")	15	-	-
Total	53	-	-

Disbursements.

Teachers	Amount due for the month		
	Rs	As	P.
1. Paulus Perti. Head master	21	-	-
2. Miss. Frieda Soy.	15	-	-
3. Miss. Susana Topono.	15	-	-
P. Pd Contribution	51	-	-
Prizes & Library	-	-	-
Reparis	-	-	-
Servant	-	-	-
Contingencies	2	-	-
Total	53	-	-
Less house rent	-	-	-

Dated Benja Girls' U.P. School.
The 30th September 1947.

Head master
P. Perti.

No 62 D/19/47.

To,

The Lady Supervisor.

Girls' schools,

Chotanagpur Assam.

Madam.

I have the honour to submit the following.

- (a) C + D. account for the month of August 1947.
- (b) Pay bill for the month of August 1947.
- (c) True copy of S.I.S Circular -

I have honour to be

Madam,

Your most obedient servant.

P. Pueth.

~~Headmaster~~

Benji Girls' H.B. School

1/9/47.

U.P.
Pay Bill of the Lutheran ~~M. E.~~ Primary School at Burju, P.O. Murhu, Dist Raechi
 For the month of August 1947.

Receipts:—

	Rs.	As.	P.
Balance of Previous Month	-	-	-
School fees and fines during the month (Subscription for Aug 47)	5	-	-
Advance from the Secretary during the month	-	-	-
Contribution of the Local Church (Deak's Contribution for Aug 47)	3	-	-
Government grant during the month (C.D.B. grant in aid for July 47)	30	-	-
Income from other sources	-	-	-
Total of actual Receipts during the month	38	-	-
Deficit required from the Church (C.C. grant for August 47)	15	-	-
Total	53	-	-

Disbursements.

Teachers.	Amount due for the month			REMARKS.
	Rs.	As.	P.	
1. <u>Mr. Paulus Parti, Headmaster</u>	21	-	-	
2. <u>Miss Frieda Say,</u>	15	-	-	
3. <u>Miss. Susana Topono,</u>	15	-	-	
4. _____				
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
11. _____				
12. _____				
13. _____				
Total	51	-	-	
Pr. Pd. contribution.				
Prizes & Library.				
Repair.				
Servant.				
Contingencies	2	-	-	
TOTAL	53	-	-	
Less house rent.				

Dated Burju Gals' U.P.
 The 1st Sept. 1947.

Form 44

Burjia Ghat, U.P.

The 26th Aug. 1947.

आज मैंने इस स्कूल का परिदर्शन किया। तीनों शिक्षक और शिक्षिकायें काम में उपस्थित थीं। इन्हें मई महीने तक का वेतन मिला है महेगी भी इन्हें अजीतक नहीं मिला है।

आज को हाजिरी वगैरह इस प्रकार विवक्षित थी :-

I 4/6, II 10/12, III 3/3, IV 2/4, V 3/4 बाल वगै 4/14 = $\frac{26}{43}$

हाजिरी सन्तोष जनक नहीं करी जायगी।

रील संस्था तथा हाजिरी बढ़ाने को यथाशक्ति कोशिश की जाय।

स्कूल की परिधियों को जांच हुई। शिक्षक जी इन्हें अच्छी तरह रखे हैं।

स्कूल का मकान साफ सूखा पाया गया। पढ़ाई की जांच हुई-

और इस प्रकार का नतीजा मिला :-

I रचना - मध्यम है पर व्याकरण तथा हिज्जे में उन्नति करने की आवश्यकता है।

II हिस्सा - दो तीन लड़कियों के विद्यार्थ बाकी हुआ हिस्सा में कमजोर मालूम पड़ता है।

III हिस्सा - मात्र संक में कमजोर हैं।

IV हिस्सा - लकीर खींचने का जोड़ने का आदत नितना जल्दी हो सके सुझाव देना चाहिये। मौखिक जोड़ धराय का अभ्यास से बहुत कुछ पर आदत धूट जा सकता है।

बाल गैरी - लिखता मध्यम.

पढ़ता मध्यम.

S. I. S. Khurh East

26/8/47.

Signature
26/8/47

U.B.
 Pay Bill of the Lutheran ~~M. E.~~ Primary School at Burja, P.O. Masahu, Dist Ranchi
 For the month of July 1947.

Receipts:—

	Rs.	As.	P.
Balance of Previous Month	-	-	-
School fees and fines during the month	-	-	-
Advance from the Secretary during the month	-	-	-
Contribution of the Local Church	-	-	-
Government grant during the month	-	-	-
Income from other sources	-	-	-
Total of actual Receipts during the month	38	-	-
Deficit required from the Church	15	-	-
Total	53	-	-

Disbursements.

Teachers.	Amount due for the month			REMARKS.
	Rs.	As.	P.	
1. Mr. Paulus Puri, Headmaster.	21	-	-	
2. Miss. Frieda Say,	15	-	-	
3. Miss Susana Topono,	15	-	-	
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
Total	51	-	-	
Pr. Pd. contribution.				
Prizes & Library.				
Repair.				
Servant.				
Contingencies				
Total	53	-	-	
Less house rent.				

Dated Burja 1st Aug 47
 The 1st Aug 1947.

Pastor Supervisor.

Headmaster.

No 608 2/7/47.

To. The Lady Supervisor,
Lutheran Girls' Schools.
Chhota nagpur + Assam.

Madam,

I have the honor to submit the following: -

(a) C + D. account for the month of June 47"

(b) Pay bill for the month of June 47.

I have the honor to be

Madam,

Your most obedient Servant

Paulus Burt
Admaster

Burjn Girls' U.S. School

2/7/47.

U.P.
Pay Bill of the Lutheran M. E. Primary School at Burjin, P.O. Mawhu, Dist Ranchi
For the month of June 1947.

Receipts:—

	Rs.	As.	P.
Balance of Previous Month			
School fees and fines during the month <i>Subscription of June 47"</i>	3	13	
Advance from the Secretary during the month			
Contribution of the Local Church <i>Ilaka grant for June 47"</i>	3	3	
Government grant during the month <i>O.B. grant for May 47"</i>	30		
Income from other sources			
Total of actual Receipts during the month	37		
Deficit required from the Church	16		
Total	53		

Disbursements.

Teachers.	Amount due for the month			REMARKS.
	Rs.	As.	P.	
1. <i>Mr. Paulus Puthi, Headmaster,</i>	21			
2. <i>Miss Frieda Say</i>	15			
3. <i>Miss Susana Topono</i>	15			
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
Total	51			
Pr. Pd. contribution.				
Prizes & Library.				
Repair.				
Servant.				
Contingencies	2			
TOTAL	53			
Less house rent.				

Dated *Burjin Gals' U.P.*
The *2nd July 1947*.

P. Puthi
Pastor Supervisor.

Headmaster.

Form - C.

Monthly Abstract Account

U.P. School at Burju, District. Rauchi

For the month of June 1946.

Receipts.

Balance of previous account									
Fees and fines received during the month.									
Subscriptions and donations received during the month	2	10							
Received from other local sources during the month (June 46)	3	3							
Government grant received during the month (G.B. grant for May 46)	30								
Municipal ditto ditto									
Special ditto ditto									
Advance from Secretary during the month (C.C. grant for June 46)	12	3							
Total of actual receipts during the month	45	13							

Disbursements.

Teachers	I. Monthly Charges Specified in the grant	II. Charges falling due in the month	III. Amount actually paid during the month	Explanation of difference between Columns I and II
Paulus Parti, Head master	18	18	18	
Frieda Say Mistress	15	15	15	
Susana Topono Mistress	12	12	12	
Contingencies	2	2	2	
Total	47	47	47	

Dated 23rd January 1947

Burju U.P. School

Paulus Parti,

Head master

Form - D.

Abstract Register of Attendance
Lutheran Girls' U.P. School at Burgin, P.O. Murhu, District Rauchi
For the month of June 1946

Class.	No on the roll.	Average No present daily during the month.
Class Infant V	12	11
" IV	4	3
" III	8	5
" II	5	5
" I	4	3
Infant Class	12	6
Total -	45	33

Hindus nil

Christians 41

Non-Christians 4

Percentage of attendance during the month 73%
Number of Working days in the month 14

Secretary

P. Puri 1/7/46

To..

The Lady Supervisor,
Lutheran Girls' Schools
Rauchi

Madam ..

I have the honour to submit the
following : -

- (a) C + D. account for the month of Dec "45"
- (b) Pay bill for the month of Dec "45"

I have the honour to be
Madam

Your most obedient servant

P. Puri H.D. master

Burjia Girls' U.B. School

2/1/46.

No 16 D/1/10/145

To.

The Lady Supervisor Lutheran
Girls' schools Ranchi

Madam,

I have the honour to submit
the following: -

- (a) C & D. account for the month of
September "45"
- (b) Pay bill for the month of
September "45".
- (c) A receipt of Rs 30/only for June "45"
C.C. grant ~~for~~ of Rs 24/10 only for
July "45"
O.B. grant of Rs 30/only for July "45"

I have the honour to be
Madam

Yours M. O. S.

Paulus Dutt's

M. Master,

Burja Girls' U.B. School

1/10/45.

No 14. & 31 45.

To,

The Lady Supervisor of Lutheran
Girls' Schools Ranchi

Madam.

I have the honour to submit
The following: -

(a) C + D. account for the month
of August 1945,

(b) Pay bill for the month of
August 1945 . .

I have the honour to be
madam,

Your most obedient servant

Paulus Puri
Head Master,

Luth. - Bazar Girls S.P.

31/8/45.

Disbursements.

Teachers	I. Monthly charges specified in the grant			II. Charges falling due in the month			III. Amounts actually paid during the month			Explanations of difference between column I and II.
	Rs.	Rs.	P.	Rs.	Rs.	P.	Rs.	Rs.	P.	
Mr. Paulus Puthi Head Master.	18	-	-	18	-	-	18	-	-	
Miss Narmi Topono. 2 nd	15	-	-	15	-	-	15	-	-	
" Frieda Soy 3 rd	15	-	-	15	-	-	15	-	-	
" Susari Topono. 4 th	15	-	-	15	-	-	15	-	-	
Contingencies	1	-	-	1	-	-	1	-	-	
Total	64	-	-	64	-	-	64	-	-	

Dated Berja
The 31st August 1945.

Paulus Puthi
Head Master

Form C.

Lutheran Girls' H.S. School at Burju, P.O. Muchu, District Ranchi

Abstract Register of attendance

For the month of August 1945.

Class	Number of the roll		Average number present	
	Burju	Gowa	Burju	Gowa
Infant Class	9	21	8	8
1 st "	3	5	3	4
2 nd "	10	1	9	1
3 rd "	5	6	3	6
4 th "	9	-	9	-
5 th "	6	-	6	-
	42	33	38	19
	75		57	

Hindus: 2

Christian: -

Others: 0

Percentage of attendance during the month

Number of Working days in the month

{ Burju 90%
Gowa 57%

27.

Secretary

Paras Pathi

Head Master

Form 1.

Monthly Statistics of the Lutheran Girls' School at Burgin for the month of May 1945.

Class.	Roll No.	Average attendance	Pupils		Christians	Non-Christians	Total	Whether Boarder or Day Pupils			
			B.	G.				Boarders		Day pupils	
								B.	G.	B.	G.
V	6	6	-	6	6	-	6	-	3	-	3
IV	10	10	-	10	10	-	10	-	2	-	8
III	11	10	5	5	3	8	11	-	-	6	5
II	11	10	1	10	10	1	11	-	2	1	8
I	8	7	5	3	3	5	8	-	-	5	3
Inf.	32	22	23	9	12	20	32	-	-	23	9
Totals	78	65	35	43	44	34	78	-	7	35	36

Percentage of attendance during the month 83%
Number of Working days in the month 8.

Headmaster.

P. P. P.

5/10/5/45.

Form 1.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burju FOR THE MONTH OF April 1945

Class.	Roll No.	Average Attendance.	Pupils.		Christians.	Non Christians.	Total.	Whether Boarder or Day pupils			
								Boarders.		Day pupils	
			B	G				B	G	B	G
VII											
VI											
V	6	6	.	6	6	-	6	-	3	.	3
IV	10	9	-	10	10	-	10	-	2	.	8
III	11	9	6	5	3	8	11	-	-	6	5
II	11	10	1	10	10	1	11	-	2	1	8
I	8	7	5	3	3	5	8	-	.	5	3
Kinder garden.	32	19	24	8	12	20	32	-	-	24	8
Total	78	60	36	42	44	34	78	-	7	36	35

Percentage of attendance during The month 77%.

No. of working days in The month 20.

Head Master Paulus Puri
30/4/45

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Buğu FOR THE MONTH OF March 1945.

Class.	Roll No.	Average attendance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
								Boarders.		Day Pupils.	
			B.	G.				B.	G.	B.	G.
VII											
VI											
V	6	6	-	6	6	-	6	-	3	-	3
IV	10	10	-	10	10	-	10	-	2	-	8
III	11	10	6	5	3	8	11	-	-	6	5
II	11	11	1	10	10	1	11	-	2	1	8
I	8	8	5	3	3	5	8	-	-	5	3
Kinder- garten	32	24	24	8	12	20	32	-	-	24	8
TOTAL	78	69	36	42	44	34	78	-	7	36	35

Percentage of attendance during the month 89.

No. of working days in the month. 24.

Head ~~Mistress~~ Master P. Puth

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Banji FOR THE MONTH OF January 1945.

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	7	6	-	7	7	-	7		3		4
IV	8	5	-	8	8	-	8		2		6
III	11	8	6	5	3	8	11		-	6	5
II	11	8	1	10	10	1	11		2	1	8
I	8	5	5	3	3	5	8		-	5	3
Kin- der- garten	28	16	22	6	8	20	28		-	22	6
TOTAL	73	40	34	39	39	34	73		7	34	32

Percentage of attendance during the month 67%.

No. of working days in the month. 24

Head Master
Mistress

J. A. Smith,
6/2/45.

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At.....*Burji*.....for the month of...*January*.....194*5*:

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	4-26-4		16-4-0						
Dal ...	6-16-0		1-37-0						
Firewood ...							11	10	-
TOTAL ...							11	10	-

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
21 -	-	15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At*Burji*.....for the month of...*January*.....194*5*:

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	30	7	9	Opening Dr. Balance...			
From Hostel fees ...	30	12	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	-	11	-
a. for hostel ...				Veget. Stuffs ...	1	0	-
b. for repairs on hostel ...				Meat ...			
From Other sources...				Spices ...	-	2	-
				Cooking Oil ...	-	10	-
				Kerosene Oil ...			
				Manager's allowance...	9	-	-
				Servants ...	2	-	-
				Doctor's fee & medicine			
				Wood ...	11	10	-
				Repairs on hostel ...			
				Other expenses	3	3	-

ACCOUNT OF THE RECEIPTS & EXPENDITURES
FOR THE GIRLS BOARDING EXPENSES.

At Burji for the month of January 1945.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	38	7	9	Opening Dr. Balance...			
From Hostel fees ...	38	12	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	-	11	-
a. for hostel ...				Veget. Stuffs ...	1	8	-
b. for repairs on hostel ...				Meat ...			
From Other sources...				Spices ...	-	2	-
				Cooking Oil ...	-	10	-
				Kerosene Oil ...			
				Manager's allowance...	9	-	-
				Servants ...	2	-	-
				Doctor's fee & medicine			
				Wood ...	11	10	-
				Repairs on hostel ...			
				Other expenses	3	3	-
Total ...	77	3	9	Total ...	28	12	-
Closing Dr. Balance...				Closing Cr. Balance ...	48	7	9
Grand Total ...				Grand Total ...	77	3	9

HEAD MASTER
MISTRESS

J. S. S.
6/2/45.

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At.....*Burjia*.....for the month of.....*December*.....1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	3-8-0		15-0-12						
Dal ...	- 32-0		2-10-0						
Firewood ...							8	-	9
TOTAL							8	-	9

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
14	-	15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At*Burjia*.....for the month of.....*December*.....1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	11	4	9	Opening Dr. Balance...			
From Hostel fees ...	60	6	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	-	9	-
a. for hostel ...				Veget. Stuffs ...	-	14	6
b. for repairs on hostel ...				Meat ...	1	9	-
From Other sources...				Spices ...	-	4	-
				Cooking Oil ...	-	14	-
				Kerosene Oil ..	-	-	-
				Manager's allowance...	-		
				Servants ...	6	-	-
				Doctor's fee & medicine	-		
				Wood ...	8	-	9
				Repairs on hostel ...			
				Other expenses	14	15	-

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burja FOR THE MONTH OF December 1944.

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	15	13		15	14	1	15		6	9	
IV	3	3		3	3		3			3	
III	4	4		4	4		4		2	2	
II	4	3		4	2	2	4			4	
I	9	8		9	9		9			9	
Kin- der- garten	4	4		4	4		4			4	
TOTAL	39	35		39	36	3	39		8	31	

Percentage of attendance during the month

No. of working days in the month.

Head Master
Mistress

26-12-44.

Statistics of G. E. Lutheran M. E. & Primary School under C. C. for 194

Ilaka.....Burjya..... Pastorate or School.....Burjya.....

1

Class	Pupils		Total	Christians	Non-Christians	Whether Boarders or Day Pupils				Pupils According to Tribe											
	Boys	Girls				Boarders		Day Pupils		Mundas		Uraons		Kharias		Santals		Bengalis or Hindus	Muhamadans	Others	
						B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.				
VII																					
VI																					
V		15	15	14	1		6		9		14			1							
IV		3	3	3					3		3										
III		4	4	4			2		2		4										
II		4	4	2	2				4		4										
I		9	9	9					9		8			1							
K. Gar- ten (if separate from cl. I)		4	4	4					4		4										
Total...		39	39	36	3		8		31		37			2							

2

Teachers teaching in				Trained teachers teaching in			
Middle School		Primary Schools		Middle School		Primary Schools	
M.	Wn.	M.	Wn.	M.	Wn.	M.	Wn.
		1	3			1	3

Dated.....

No. of U. P. Schools.....

The.....19

,, L. P. ,,

Signature.

J. S. S. Headmaster

15-1-1945

Annual Statement of Seat-rent Income and Expenditure.

(To be submitted to the Head Supervisor)

Name of School :— *Burja Girls H.P. School.*

Monthly rate of seat-rent :— *Rs. 2/- only*

Receipts.				Expenditure.						
BALANCE OF THE PREVIOUS YEAR.				Rs.	As.	P.	Particulars of Expenditure	Rs.	As.	P.
Class.	No. of Boarders	No. of Free Boarders	Collected during the year	21-3-9						
I							Kitchen room, Laxmi Shala, Basal Khana, Patching repair and ⁱⁿ Boring hole	95	15	6
II										
III	2	-	2-0-0	3-0-0						
IV										
V	6	-	8-10-0	8-10-0						
VI	2	-	3-0-0	3-0-0						
VII	7	-	10-8-0	10-8-0						
from other sources				60-6-0						
TOTAL			25-2-0	106-11-9						
TOTAL...								95	15	6
Balance								10	12	3
GRAND TOTAL ...								106	11	9

Sd/- Headmaster,
or Ilaka Chairman.
15-1-1945,

(To be submitted to the Head Supervisor.)

Name of School :— *Burja Lutheran Girls H.S. School*

Rate of Boarding fees:— Rice 15 sens, Sal 2½ srs ho. As 12 only per month.

RECEIPTS.							EXPENDITURE.				
Balance of the Previous year ...				Rs.	As.	P.	Rice	...	Rs.	As.	P.
Income from other Sources ...				122-	15-	0-	Dal	...			
Class	No. of Boarders	No. of Free Boarders	Fees collected during the year				Meat	...	11-	10-	6-
I							Vegetable	...	13-	12 ⁴ -	9 ⁴ -
II							Fuel	...	55-	13 ⁴ -	9-
III	2	-	22-0-0	22-	0-	0-	Salt	...	13-	15 ⁴ -	0
IV							Spices	...	2-	5-	9 ⁴ -
V	6	-	47-4-0	47-	4-	0-	Oil	...	13-	3-	0
VI	2	-	18-0-0	18-	0-	0-	Kerosine	...	39-	14 ⁴ -	0
VII	7	-	63-0-0	63-	0-	0-	Tiffin	...			
							Dhobi	...			
							Servant	...	30-	0-	0
							Other expenses	...	54-	0-	6 ⁴ -
							TOTAL	...	234-	11-	3-
							Balance	...	38-	7 ⁴ -	9 ⁴ -
TOTAL	...		150-4-0	273-	3-	0-	GRAND TOTAL	...	273-	3-	0-

Head master,
or Ilaka Chairman.

MONTHLY ABSTRACT STATEMENT OF RICE & DAL.

Rate of daily consumption for each boarder :— Rice 2 ch. only Dal 2 ch. only

R E C E I P T S .							E X P E N D I T U R E .						
	Rice			Dal			Rice			Dal			
	Mds.	srs.	ch.	Mds.	srs.	ch.	Mds.	srs.	ch.	Mds.	srs.	ch.	
Balance in Stock in the end of the Previous year ...	27	-	6 - 0										
Purchased during the year ...							71	-	19 - 0	13	-	36 - 0	
Paid as fees ...	60	-	17 - 0	15	-	33 - 0							
TOTAL ...	87	-	23 - 0	15	-	33 - 0	71	-	19 - 0	13	-	36 - 0	
							16	-	4 - 0	1	-	37 - 0	
Balance at the end of the year. <i>Total</i>							87	-	23 - 0	15	-	33 - 0	

Head mæster
for Ilaka Chairman.

15-1-1945;

(To be submitted to the Head Supervisor)

Name of School :—

Monthly rate of seat-rent :—

Headmaster,
or Naka Chairman.

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burja FOR THE MONTH OF November 1944.

Class.	Roll No.	Average attendance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
								Boarders.		Day Pupils.	
			B.	G.				B.	G.	B.	G.
VII											
VI											
V	15	14		15	14	1	15		6		9
IV	3	3		3	3		3				3
III	4	4		4	4		4		2		2
II	5	4		5	3	2	5				5
I	9	7		9	9		9				9
Inf-Kinder-garten	4	4		4	4		4				4
TOTAL.	40	36		40	37	3	40		8		32

Percentage of attendance during the month 86%,

No. of working days in the month. 26

Head Master
Mistress

J. K. S.
1-12-44

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At... *Burja* for the month of... *November* 1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	6-22-4		14-3-8						
Dal ...	1-16-0		2-2-0						
Firewood ...							6	-	3
TOTAL							6	-	3

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
18	-	15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At for the month of 194 .

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	5	2	6	Opening Dr. Balance...			
From Hostel fees ...	27	-	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	1	-	6
a. for hostel ...				Veget. Stuffs ...	-	14	6
b. for repairs on hostel ...				Meat ...	1	4	-
From Other sources...				Spices ...	-	4	-
				Cooking Oil ...	1	-	-
				Kerosene Oil ...			
				Manager's allowance...	-	3	-
				Servants ...			
				Doctor's fee & medicine			
				Wood ...	6	-	3
				Repairs on hostel ...			
				Other expenses	10	3	6

				Doctor's fee & medicine			
				Wood ...	6	-	3
				Repairs on hostel ...			
				Other expenses	10	3	6
Total ...	32	2	6	Total ...	20	13	9
Closing Dr. Balance...				Closing Cr. Balance ...	11	4	9
Grand Total ...	32	2	6	Grand Total ...	32	2	6

HEAD MASTER
MISTRESS

J. A. Co.
1-12-44

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT _____ FOR THE MONTH OF _____ 194 .

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	15	12		15	14	1	15		6	9	
IV	3	2		3	3		3			3	
III	4	4		4	4		4		2	2	
II	5	3		5	3	2	5			5	
I	9	7		9	9		9			9	
Kindergarten	4	3		4	4		4			4	
TOTAL	40	31		40	37	3	40		8	32	

Percentage of attendance during the month 80%.

No. of working days in the month. 19

Head Master
Mistress

[Signature]
4/11/44

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At Burji for the month of October 1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice	5-20-12		16-21-8						
Dal	1-20-0		3-8-0						
Firewood							9	4	6
TOTAL							9	4	6

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
18	-	15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At Burji for the month of October 1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	2	5	6	Opening Dr. Balance...			
From Hostel fees	35	7	-	Rice			
„ Garden				Dal			
„ Adv. Board				Salt	-	3	-
a. for hostel				Veget. Stuffs	1	12	-
b. for repairs on hostel				Meat	-	2	-
From Other sources...				Spices	-	4	-
				Cooking Oil	1	6	-
				Kerosene Oil	12	8	-
				Manager's allowance...	6	-	-
				Servants			
				Doctor's fee & medicine			
				Wood	9	4	6
				Repairs on hostel			
				Other expenses	2	7	6

hostel ...				Spices ...	-	4	-
From Other sources...				Cooking Oil ...	1	6	-
				Kerosene Oil ..	12	8	-
				Manager's allowance...	6	-	-
				Servants ...			
				Doctor's fee & medicine			
				Wood ...	9	4	6
				Repairs on hostel ...			
				Other expenses	2	7	6
Total ...	37	12	6	Total ...	34	-	-
Closing Dr. Balance...				Closing Cr. Balance ...	3	12	6
Grand Total ...	37	12	6	Grand Total ...	37	12	6

HEAD MASTER
MISTRESS

J. S. B.
4/11/44

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burja FOR THE MONTH OF September 1944.

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	15	14		15	14	1	15		6		9
IV	3	3		3	3		3				3
III	4	4		4	4		4		2		2
II	5	4		5	3	2	5				5
I	9	8		9	9		9				9
Kin- der- garten	4	3		4	4		4				4
TOTAL.	40	36		40	37	3	40		8		32

Percentage of attendance during the month 90/.

No. of working days in the month. 22

Head ~~Master~~
Mistress

S. Kajar
27/9/44.

Form III.
FOR GIRLS' BOARDING SCHOOLS ONLY.

At.....Burji.....for the month of.....September.....1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers	Price		
							Rs.	As.	P.
Rice ...	6-5	12	16-21	8					
Dal ...	1-6	0	3-8	0					
Firewood ...							6	4	6
TOTAL ...							6	4	6

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers	Ch.	Mds.	Seers.	Ch.
19		15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At Burja.....for the month of...September...1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	9	12	9	Opening Dr. Balance...			
From Hostel fees ...	16	8	-	Rice ...	-	-	-
„ Garden ...				Dal ...	-	-	-
„ Adv. Board ...				Salt ...	2	5	6
a. for hostel ...				Veget. Stuffs ...	1	6	3
b. for repairs on hostel ...				Meat ...	2	12	-
From Other sources...				Spices ...	-	1	-
				Cooking Oil ...	1	14	-
				Kerosene Oil ..			
				Manager's allowance...			
				Servants ...	6	-	-
				Doctor's fee & medicine			
				Wood ...	6	4	6
				Repairs on hostel ...			
				Other expenses	3	4	-
Total ...	26	4	9	Total ...	23	15	3
Closing Dr. Balance...	-	-	-	Closing Cr. Balance ...	2	5	6
Grand Total ...	26	4	9	Grand Total ...	26	4	9

HEAD MASTER
MISTRESS *J. Kujar*
27/7/44.

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burja FOR THE MONTH OF July 1944.

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	15	14		15	14	1	15		6	9	
IV	3	2		3	3		3			3	
III	4	4		4	4		4		2	2	
II	5	3		5	3	2	5			5	
I	9	8		9	9		9			9	
Kin- garden	4	2		4	4		4			4	
TOTAL	40	33		40	37	3	40		8	32	

Percentage of attendance during the month 83%

No. of working days in the month. 25

Head Master
Mistress

J. Kuper

Form III.
FOR GIRLS' BOARDING SCHOOLS ONLY.

At...*Bangor*.....for the month of.....*July*.....19*44*.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	6-24-8		33-23-4						
Dal ...	0-34-0		5-38-0						
Firewood ...							6	9	3
					TOTAL ...		6	9	3

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers	Ch.	Mds.	Seers.	Ch.
19	-	15	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At Burja.....for the month of July.....1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	6	7	6	Opening Dr. Balance...			
From Hostel fees ...	12	-	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...			
a. for hostel ...				Veget. Stuffs ...	-	4	3
b. for repairs on hostel ...				Meat ...	1	-	-
From Other sources...				Spices ...			
				Cooking Oil ...	1	9	-
				Kerosene Oil ..	1	14	-
				Manager's allowance...			
				Servants ...			
				Doctor's fee & medicine			
				Wood ...	6	9	3
				Repairs on hostel ...			
				Other expenses	3	6	-
Total ...	18	7	6	Total ...	14	10	6
Closing Dr. Balance...				Closing Cr. Balance ...	3	13	-
Grand Total ...	18	7	6	Grand Total ...	18	7	6

HEAD MASTER
MISTRESS

S. Kujar

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burji FOR THE MONTH OF may 1944.

Class.	Roll No.	Average attendance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	17	14		17	16	1	17		5	12	
IV	3	3		3	3	-	3			3	
III	4	4		4	4	-	4		2	2	
II	5	4		5	3	2	5			5	
I	9	8		9	9	-	9			9	
Kindergarten	4	3		4	4	-	4			4	
TOTAL	42	36		42	39	3	42		7	35	

Percentage of attendance during the month 85%.
 No. of working days in the month. 8

Head Master
 Mistress

13/5/44

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At... *Burj* for the month of... *may* 1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	2-8-0		30-24-8						
Dal ...	0-14-0		6-15-0						
Firewood ...							<i>nil</i>		
					TOTAL ...				

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
<i>18</i>		<i>15</i>							

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At Burji for the month of May 1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	4	7	9	Opening Dr. Balance...			
From Hostel fees ...	4	0	0	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	-	8	3
a. for hostel ...				Veget. Stuffs ...	1	1	-
b. for repairs on hostel ...				Meat ...	3	12	-
From Other sources...				Spices ...			
				Cooking Oil ...			
				Kerosene Oil ..			
				Manager's allowance...			
				Servants ...			
				Doctor's fee & medicine			
				Wood ...			
				Repairs on hostel ...			
				Other expenses	-	3	6
Total ...	8	7	9	Total ...	5	8	9
Closing Dr. Balance...				Closing Cr. Balance ...	2	15	0
Grand Total ...	8	7	9	Grand Total ...	8	7	9

HEAD MASTER
MISTRESS

13/5/44

Form 1.
Monthly statistics of the Lutheran Girls' School
At Barje for the month of April 1944.

Class	Roll no.	Average attendance	Pupils		Christians	Non chrn.	Total	Whether Boarders or Day pupils.			
			B	G.				Boarders B.	Boarders G.	Day pupils B.	Day pupils G.
<u>I</u>	17	14		17	16	1	17		5		12
<u>II</u>	3	3		3	3	.	3				3
<u>III</u>	4	3		4	4	.	4		2		2
<u>IV</u>	6	4		6	3	3	6				6
<u>V</u>	9	8		9	9	.	9				9
Infants	4	3		4	4	.	4				4
	43	25.		43	39	4	43		7		36

Percentage of attendance during the month 63%
No. of working days in the month 20.

J. A. Gov.
148m.
28/4/44.

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At.....*Burji*.....for the month of.....*April*.....1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	5-	16-	31-	34-					
Dal ...	0-	30-	6-	31-8					
Firewood ...							<i>nil</i>		
TOTAL ...									

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
<i>18</i>	-	<i>15</i>	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

At *Burj* for the month of *April* 1944.

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	14	2	3	Opening Dr. Balance...			
From Hostel fees ...	6	8	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	1	6	-
a. for hostel ...				Veget. Stuffs ...	1	4	3
b. for repairs on hostel ...				Meat ...			
From Other sources...				Spices ...	-	4	-
				Cooking Oil ...	1	12	-
				Kerosene Oil ...			
				Manager's allowance...			
				Servants ...			
				Doctor's fee & medicine			
				Wood ...			
				Repairs on hostel ...			
				Other expenses	11	8	3
Total ...	20	10	3	Total ...	16	2	6
Closing Dr. Balance...				Closing Cr. Balance ...	4	7	9
Grand Total ...	20	10	3	Grand Total ...	20	10	3

HEAD MASTER
MISTRESS

28/4/44

FORM
ABSTRACT REGISTER

SCHOOL AT _____

For the month of _____

Class.	No. on the roll.	Average No. present daily during the month.	Rate of Schooling fees	Amount of Schooling fees due for the month.		
				Rs.	A.	P.
Infant class	4	2				
1st "	9	8				
2nd "	6	5				
3rd "	4	4				
4th A. "	3	3				
4th B. "						
5th A. "	17	16				
5th B. "						
6th "						
7th "						
Total	43	38				

Hindus.....

Christians.....

Muhammadans.....

Others.....

Percentage of attendance during the month.....

Number of working days in the month.....

DISTRICT _____

194 .

e month.....88%.....
 e month.....27.....

Number of pupils learning

{	English.....
	Hindi.....
	Persian, etc.....

Secretary. *H. J. ...*
H. J. ...
21/3/44

FORM—C.

MONTHLY ABSTRACT ACCOUNT.

Luth. Girls Sch. SCHOOL AT Burji, DISTRICT Ranchi
For the month of March 1944

RECEIPTS.

Balance of previous account ...	...	7	1	9			
Fees and fines received during the month (<u>Subscription</u>) ...	...	2	15	-			
Subscriptions and donations received during the month <u>H. Reut</u> ...	...	4	1	-			
Received from other local sources during the month ...	...	4	1	-			
Government grant received during the month (for <u>Jan 1944</u>) ...	...	30	-	-			
Municipal ditto ditto (for <u>Jan 1944</u>) ...	...						
Special ditto ditto (on account of <u>Jan 1944</u>) ...	...						
Advance from Secretary during the month ...	...	30	-	-			
Total of actual receipts during the month ...	...	78	2	9			

DISBURSEMENTS.

	I—Monthly charges specified in the grant.			II—Charges falling due in the month.			III—Amounts actually paid during the month.			Explanation of difference between columns I and II.
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	
<u>Lunas Livo</u> Head Master ...	17	-	-				17	-	-	
<u>Ida Livo</u> 2nd ditto ...	12	-	-				12	-	-	
<u>Hiramant Lerkela</u> 3rd ditto ...	12	-	-				12	-	-	
4th ditto ...										
5th ditto ...										
6th ditto ...										
7th ditto ...										
8th ditto ...										
9th ditto ...										
10th ditto ...										
Head Pandit ...										
2nd ditto ...										
3rd ditto ...										
4th ditto ...										
5th ditto ...										
Prizes ...										
Library ...										
Servants—number ...										
Contingencies ...	1	-	-				1	-	-	
Total ...	42	-	-				42	-	-	
Add outstanding dues (if any) from last account ...										*Outstanding dues (if any) from present account, namely, the difference between A. and B.—
Total ...				A*			B*			
Expenditure from special grants ...										Rs.
Refund of Secretary's advance, (see account for <u>Jan 1944</u>) ...							30	-	-	Paid on
Total of actual payments during the month ...							72	-	-	
Balance in hand on the last day of the month ...							6	2	9	Secretary
Total ...							78	2	9	

I declare that all the amounts mentioned in this account as received and paid during the month have actually been so received and paid.

Examined

DATED Burji
The 31st March 1944.

Head Master.

Secretary.

- NOTE 1.—This account is to be for the month preceding that for which the accompanying grant-in-aid bill is drawn.
 2.—It is to be an abstract of the actual receipts and disbursements during the month, as entered in the cash account book.
 3.—The Secretary will send this account in duplicate, if required to do so by the Inspector.
 4.—If the declaration at the foot of this account is falsely signed, the Secretary is thereby rendered liable to all the penalties of clause 415 of the P. Code.

No 18.

G. S. L. Church,
Govindpur.
12th April 44.

To, The Head Supervisor,
Lutheran Schools.

Sir,

I beg to submit herewith
the Cash & notes for the
month of March 1944.
The Prov. fund Deposited State
with certificate has been left
to you by our Pandit M. P. Dine
for March 1944.

I have the honour
Sir,
Your most obt -
servant

H. Lemp
Headmaster.

No. 48.

To, The Head Supervisor,
Lutheran Schools Ranchi
dated the 1st April 1944

मानमर महोदय,

लाबेदार March 1944

के लिये Form I, III, IV, C. & D परके
मेजना है कृपया महोदय महोदय करेंगे।

I have the honour to be,

Sir,

Your most obedient servant

H. S. Barja
Girls H. School

Form I.

MONTHLY STATISTICS OF THE LUTHERAN GIRLS' SCHOOL

AT Burja FOR THE MONTH OF March 1944.

Class.	Roll No.	Average attend- ance.	Pupils.		Christians.	Non-Christians.	Total.	Whether Boarder or Day pupils			
			B.	G.				Boarders.		Day Pupils.	
								B.	G.	B.	G.
VII											
VI											
V	17	16		17	16	1	17		5	12	
IV	3	3		3	3		3			3	
III	4	4		4	4		4		2	2	
II	6	5		6	3	3	6			6	
I	9	8		9	9		9			9	
Kin- der- garten	4	2		4	4		4			4	
TOTAL	43	38		43	39	4	43		7	36	

Percentage of attendance during the month

No. of working days in the month.

Head Master
Mistress

[Signature]
31/3/44

RECEIVED
MARCH 1944

Form III.

FOR GIRLS' BOARDING SCHOOLS ONLY.

At Burjn for the month of March 1944.

A. ACCOUNT OF SUPPLIES.

	Used during the month		Balance from previous month		Bought during the month				
	Mds.	Seers.	Mds.	Seers.	Mds.	Seers.	Price		
							Rs.	As.	P.
Rice ...	7-39-0		30-31-8						
Dal ...	1-14-0		6-39-8						
Firewood ...							-	5-	-
					TOTAL ...		-	5-	-

B. ACCOUNT OF RICE.

No. of Boarders	Rice given to each girl monthly			Total consumption for the month			Balance		
	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.	Mds.	Seers.	Ch.
10	-	15-	-						

Form IV.

ACCOUNT OF THE RECEIPTS & EXPENDITURES FOR THE GIRLS BOARDING EXPENSES.

Atfor the month of.....194 .

Receipts				Expenditures			
	Rs.	As.	P.		Rs.	As.	P.
Opening Cr. Balance...	9	11	3	Opening Dr. Balance...			
From Hostel fees ...	10	12	-	Rice ...			
„ Garden ...				Dal ...			
„ Adv. Board ...				Salt ...	1	10	9
a. for hostel ...				Veget. Stuffs ...	1	14	-
b. for repairs on hostel ...				Meat ...	2	8	6
From <i>Other sources</i> ... <i>13</i>				Spices ...	-	5	6
<i>(Rice Price)</i>				Cooking Oil ...	1	14	-
				Kerosene Oil ..	12	-	-
				Manager's allowance...			
				Servants ...			
				Doctor's fee & medicine			
				Wood ...	-	5	-
				Repairs on hostel ...			
				Other expenses	-	11	3
Total ...	33	7	3	Total ...	19	5	
Closing Dr. Balance...				Closing Cr. Balance ...	14	2	3
Grand Total ...	33	7	3	Grand Total ...	33	7	3

HEAD MASTER
MISTRESS

31/3/44

To

the Head Supervisor
Lutheran. Church
Dauke

Dear Sir

I will not have

I remain here,

Sir,

most obedient
Servant

W. H. C.

and from New Turkey.

~~nothing but a~~
~~double~~
Sailed 7. 7. 26.

To,
the Head Supervisor,
Lutheran Schools,
Raucho.

Dear Sir,

I with most humbly
and respectfully beg to bring
the following for your kind
and favorable considerations.

As I have to support my
family and to give education
to my son (in High School) and
a daughter (in M.E. School), it seems
to be very difficult to me for their
expenses. You can understand
what does it mean.

I therefore, pray that an increas-
ment or help of Rs 10 p.m. should
be kindly paid to me, from
January 1926 and so on.

For which I shall be highly
thankful to you.

P. T. O.

(Government Resolution No. 205 E., Dated 26-6-24)

Month of April 1948 — September 1948.

Stamp
at CKP PO
28/1/88

Headmaster.

89
12/6/48

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the month of Jan - March 1948, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 20. 3. 48


20/3
Headmaster.

TOKAD M. E.

School.

() To be scored through, if not required.

Statistics of G. E. Lutheran M. E. & Primary School under C. C. for 1948

Ilaka BURJU Pastorate or School..... Burju M. E. School,

1

Class	Pupils		Total	Christians	Non-Christians	Whether Boarders or Day Pupils				Pupils According to Tribe											
	Boys	Girls				Boarders		Day pupils		Mundas		Uraons		Kharias		Santals		Bengalis or Hindus	Muhamadans	Others	
						B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.				
VII	30	5	35	25	10	9	1	21	4	28	5	-	-	-	-	-	-	-	2		
VI	15	6	21	16	5	5	4	10	2	15	6	-	-	-	-	-	-	-	-		
V	20	.	20	12	8	5	-	15	.	20	-	-	-	-	-	-	-	-	-		
IV	18	.	18	12	6	4	-	14	.	17	-	-	-	-	-	-	-	-	1		
III	26	.	26	14	12	4	-	22	.	26	-	-	-	-	-	-	-	-	-		
II	16	.	16	8	8	1	-	15	.	16	-	-	-	-	-	-	-	-	-		
I	19	.	19	8	11	1	-	18	.	19	-	-	-	-	-	-	-	-	-		
K. Gar- ten (if separate from cl.I)	14	.	14	6	8	1	.	13	.	14	-	-	-	-	-	-	-	-	-		
Total...	158	11	169	101	68	30	5	128	6	155	11	-	-	-	-	-	-	-	3		

2

Teachers teaching in					Trained teachers teaching in			
Middle School		Primary Schools		Total	Middle School		Primary Schools	
M.	Wn.	M.	Wn.		M.	Wn.	M.	Wn.
6	1	-	.	7	6	1	-	.

Dated..... Burju

No. of U. P. Schools.....

The..... 22nd December 1948

„ L. P. „

Signature..... Head Master,
Burju M. E. School.

Pay Bill of the Lutheran M. E. School at Lohanday, H Ranchi
Primary

For the month of February 1949.

Receipts:—

	Rs.	As.	P.
Balance of Previous Month	60	14	6
School fees and fines during the month	98	3	6
Advance from the Secretary during the month			
Contribution of the Local Church			
Government grant during the month	85	-	-
Income from other sources			
Total of actual Receipts during the month	244	2	-
Deficit required from the Church			
Total	244	2	-

Disbursements.

Teachers.	Amount due for the month.			REMARKS.
	Rs.	As.	P.	
1. Sri C. T. Panna	60	-	-	
2. " J. S. Kupa	40	-	-	
3. " J. Minz	35	-	-	
4. A. N. Kupa	30	-	-	
5. Sri P. P. Baba	21	-	-	
6. " Y. Jungdung	16	-	-	
7.				
8.				
9.				
10.				
11.				
12.				
13.				
TOTAL	202	-	-	
Pr. Pd. contribution.	2	11	-	
Prizes & Library. Rs 2/- + 12/-	4	-	-	
Repair.	10	-	-	
Servant.	19	-	-	
Contingencies	7	-	-	
TOTAL	237	11	-	
Balance	6	7	-	
Less house rent.	244	2	-	

Dated Lohanday
 The... 15-11-1949 .

Pastor Supervisor.

Headmaster.

Pay Bill of the Lutheran M. E. School at Lohardaga, Ranchi
Primary

For the month of March 1949.

Receipts:—

	Rs.	As.	P.
Balance of Previous Month	6	7	-
School fees and fines during the month	91	2	-
Advance from the Secretary during the month	55	2	-
Contribution of the Local Church	85	-	-
Government grant during the month			
Income from other sources			
Total of actual Receipts during the month	237	11	-
Deficit required from the Church			
Total	237	11	-

Disbursements.

Teachers.	Amount due for the month.			REMARKS.
	Rs.	As.	P.	
1. Sri C. T. Panna	60	-	-	
2. " J. S. Kuyin	40	-	-	
3. " J. Minz	35	-	-	
4. Pt. N. Kuyin	30	-	-	
5. Sri P. P. Balaz	21	-	-	
6. " Y. Jungdung	16	-	-	
7.				
8.				
9.				
10.				
11.				
12.				
13.				
TOTAL	202	-	-	
Pr. Pd. contribution.	2	11	-	
Prizes & Library. Rs 2/- + Rs 2/-	4	-	-	
Repair.	10	-	-	
Servant.	12	-	-	
Contingencies	7	-	-	
TOTAL	237	11	-	
Less house rent.				

Dated Lohardaga
 The 15th April 1949.

Pastor Supervisor.

Headmaster,

seen *m/* *11-2*

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the month of January 1949, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 10-2-49

Yunis Bora
acting Headmaster.

Kinkal III-E School.

() To be scored through, if not required.



STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M. E. School Kinkel

Month of January 1949.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr Gyunas Bage	40/-	2-8-0	1-4-0		3-12-0
21896	Mr Joel Kuyir	35/-	2-3-0	1-1-6		3-4-6
19689	" Suleman Uling	30/-	1-14-0	0-15-0		2-13-0
21892	" Dand Lugun	20/-	1-4-0	0-10-0		1-14-0
21893	" Abraham Kuyir	20/-	1-4-0	0-10-0		1-14-0
51364	" Pilgrim Pile	15/-	0-8-0	0-4-0		0-12-0
Total ...			9-9-0	4-12-6		14-5-6

Received Banker 14/5/49
fourteen annas
six paise
11-2-49



Dated Kinkel
The 10th Febr 1949.

Gyunas Bage
Headmaster.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Cherai Council
Received
Date
No.
By

Name of the institution :—Lutheran M. E. School

Kinkel

Month of September & October 1949.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr. Ayumas Bage	40/-	5-00	2-8-0		7-8-0
21896	Mr. Joel Kujar	35/-	4-6-0	2-3-0		6-9-0
19689	Mr. Sulman Ming	30/-	3-12-0	1-14-0		5-10-0
21892	Mr. Dana Lugin	20/-	2-8-0	1-4-0		3-12-0
21893	Mr. Abraham Kujar	20/-	2-8-0	1-4-0		3-12-0
51364	Mr. Pilgrim Teli	15/-	1-0-0	0-8-0		1-8-0
65587	Mr. Alfred Kento	15/-	1-0-0	0-8-0		1-8-0
Total			20-2-0	10-1-0		30-3-0



Dated... Kinkel

The 17th December, 1949.

Rupers thirty and annas three only
Headmaster.

(Government Resolution No. 205 E., Dated 26-6-24)

Month of April 1949.

Received
Sixteen
Six

Dues 16/9/16
nine 2/10
17.5.49

17 MAY 49
FANCHI
SINDEGA

The 4th May 1949.

Headmaster.

5-11-49
No. 22

Statement Required under Rule 7 of the Rules
for the Provident Fund for Teachers in
Non-Pensionable Service.

(Government Resolution No 205 E, Dated 26-6-24)

Name of the Institution: - Lutheran M.E. School Koronjo
Month of October 1949.

Account no as in the Pass Book	Name of Subscribers	Monthly Pay of Subscriber	His Contrib- ution	Manager's Contrib- ution	Amount Advanced Refused	Total
		3	4	5	6	7
		Rs	Rs	Rs	Rs	Rs.
48009	Rev. S. A. B. Lakra	50/-	3-2-0	1-2-0		4-11-0
21947	Mrs. J. Dhan	48/-	3-0-0	1-8-0		4-8-0
25803	" A. Topono	30/-	1-14-0	0-15-0		2-13-0
40539	" C. C. Tetetohen	31/-	1-15-0	0-15-6		2-14-6
39012	" J. Topono	18/-	1-2-0	0-9-0		1-2-0
	Total		11-1-0	5-8-6		16-9-6

Dated Koronjo

the 22nd Nov. 1949



S. A. B. Lakra
Headmaster

No. $\frac{11}{H. 245}$

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the month of January-Dec. 1949, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date Govindpur, 3rd Febr. '50.

M. Bage

Headmaster.

Middle

School.

Govindpur

() To be scored through, if not required.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M.E. School Govindapur

Month of January - December 1949.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19665	Abraham Horro Jan-June 1949 July-Nov 15, 1949	40 45	15-0-0 12-10-6 27-10-6	13-13-3		41-7-9
19668	Prabhusahay Kerketta	35	26-4-0	13-2-0	105-0-0	144-6-0 ✓
21584	Masih Prakash Tison	35	26-4-0	13-2-0		39-6-0 ✓
19671	Marcas Lakra	20	15-0-0	7-8-0		22-8-0 ✓
55545	Hanokh Guria	16	12-0-0	6-0-0		18-0-0
Total ...			107-2-6	53-9-3	105-0-0	265-11-9

Date 1-2-1950
The 1st Febr... 1950

G. E. L. C. P., Ranchi—



M. Bage
Headmaster

Head Supervisor,
Lutheran Schools,
Ranchi.

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the month of Feb. & March 1949, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 28-3-49



MM
Headmaster.

Lutheran M.E. School. Kinkal

) To be scored through, if not required.

3/3

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M. E. School Kinkel

Months of February & March 1949.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr Gyamas Bage	40/-	5-0-0	2-8-0		7-8-0
21896	" Joel Kujir	35/-	4-6-0	2-3-0		6-9-0
19689	" Suleman Mung	30/-	3-12-0	1-14-0		5-10-0
21892	" David Kujir	20/-	2-8-0	1-4-0		3-12-0
21893	" Abraham Kujir	20/-	2-8-0	1-4-0		3-12-0
51364	" Pilgrim Teli	15/-	1-0-0	0-8-0		1-8-0
Total			19-2-0	9-9-0		28-11-0



Received of Mr. Gyamas Bage
 Rupees eight and annas
 five only
 Dec 28/11-
 5/2

Dated.....Kinkel.....
 The.....30th March.....1949.

Headmaster.

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the months of April and May 1949, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 23/6/49

mm
Headmaster.

Lutheran M. S.

School. Kinkal

() To be scored through, if not required.

(Government Resolution No. 205 E., Dated 26-6-24)

Month of April and May 1949.

A circular ink stamp from the Simdega District Jail, Ranchi. The text "SIMDEGA" is curved along the bottom inner edge, "RANCHI" is curved along the top inner edge, and the date "24 JUN 49" is stamped in the center.

mm
Headmaster.
23/6/49

Gossner Press-455-400.14-12-45-F. C. Folio.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M.E. School

Kinkel

Month of *September* 1947.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
48009	Rev. S. B. Zakra	50/-	X			
19711	Mr. James Bage	40/-	2-8-0	1-4-0		3-12-0
21896	Mr. Joel Kujar	35/-	2-3-0	1-1-6		3-4-6
19689	" Sulman Ming	30/-	1-14-0	0-15-0		2-13-0
21892	" David Liegun	20/-	1-4-0	0-10-0		1-14-0
21893	" Abraham Kujar	20/-	1-4-0	0-10-0		1-14-0
51364	" Pilgrim Tete	15/-	-8-0	-4-0		0-12-0
Total ...			9-9-0	4-12-6		14-5-6

sq. illegible
25.9.47

Date

The

1947.

G. E. L. C. P., Ranchi—

Sunday
25 Sep. 47

P.O. Stamp

sd/

Headmaster

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :— Lutheran M. E. School

TOKAD

Month of APRIL, MAY & JUNE 1948.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
64007	Halan Sng	50/-	2/6	1/11	-	Rs 14-1-
64008	Santosh Topono	35/-	6/9	3/11/6	-	Rs 9-13-6
64587	Philip Panti	35/-	6/9	3/11/6	-	Rs 9-13-6
64005	Paulus Topono	20/-	3/12	1/11	-	Rs 5-10-
64003	Barnabas Hewson	19/-	3/9	1/12/6	-	Rs 5-5-6
Total ...		159/-	29/13	16/11/6	-	221-11-6

self Illigille
 Stenson
 C.K.P. Savings Bank's Seal
 on 4/6/48
 H.H.

Date Tokad }

The 11th June 1948 }

Gossner Press-455-400-14-12-45-F. C. Folio.

Headmaster

REF :- MEMO No 745 of 2-7-48.

8.9.1947

HK
7/7

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :— Lutheran M. E. School

TOKAD

Month of JANUARY FEBRUARY MARCH 1948.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
64007	HALAN SOY	50/-	9/6	4/11	-	14-1-
64006	SANTOSH TOPONO	35/-	6/9	3/4/6	-	9-13-6
64587	PHILIP PURTI	35/-	6/9	3/4/6	-	9-13-6
64005	PAULUS TOPONO	20/-	3/12	1/14	-	5-10-
64003	BARNABAS HEMROM	19/-	3/9	1/12/6	-	5-5-6
Total ...		159/-	29/13	14/4/6	-	44-11-6

Stamp
C.K.P. B.P.O.
20/3/48

HK
7/7

Date.....TOKAD.....

The 20th MARCH 1948

Gossner Press-455-400-14-12-45-F. C. Folio.

HK
20/3/48
Headmaster

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/-a month) for the month of Oct., Nov., & Dec 1947, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 1.12.47


Headmaster.

TOKAD M. E. School.

() To be scored through, if not required.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M.E. School

TOKAD

Months of Oct., Nov., & Dec 1947.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
64007	Halan Soy	50/-	9/6/-	4/11/-	-	Rs 14-1--
64006	Santosh Topono	35/-	6/9/-	3/4/6	-	Rs 9-13-6
64587	Philip Puri	35/-	6/9/-	3/4/6	-	Rs 9-13-6
64005	Pandus Topono	20/-	3/2/-	1/11/-	-	Rs 5-10--
64003	Barnabas Hemson	10/-	3/9/-	1/12/4	-	Rs 5-5-6
Total ...		159/-	29/13/-	14/14/6	-	Rs 44-11-6

Date TOKAD

The 1st Dec 1947

G. E. L. O. P., Ranchi—

H. S.
Headmaster

• CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.
(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/- a month) for the month of june 1944, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 17-7-44.

ym
Headmaster-in-charge

Lutheran M.E. School, Kinkal

) To be scored through, if not required.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M. E. School Kinpal

Month of June 1944.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr. Yunas Bage	35/-	2/3/-	1/1/6		3-4-6
21896	" Jael Kujur	25/-	1/9/-	-12/6		2-5-6
19689	" Suliman etinty	25/-	1/9/-	-12/6		2-5-6
21892	" Dand Kujur	15/-	-18/-	-14/-		0-12-0
21893	" Abraham Kujur	15/-	-18/-	-14/-		0-12-0
47092	Miss Susana Bakhla	15/-	-18/-	-14/-		0-12-0
Total			6-13-0	3-6-6		10-3-6

Date at... Kinpal

The... 17th ... July ... 1944.



mm
Headmaster in-charge
[Signature]
Simdega

No. 122

Koromjo

October 30, 1943

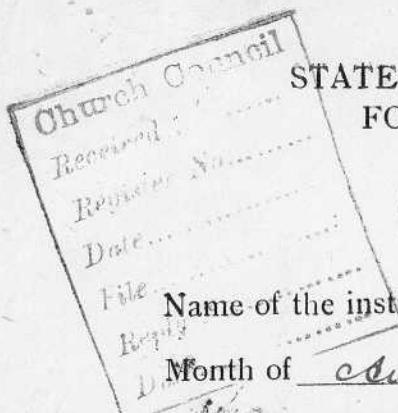
The Head Supervisor,
Ruthvan School,
Ranchi.

Dear Sir,

With reference to your
Card no. nil dated 25.10.43
regarding the non-submis-
sion of Provident Fund state-
ments for the months of August
and September, 1943. I beg to
state that the Payments had
not been made while the a/c
had been sent.

Yours obediently,

P. Dingding
Headmaster



STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M. E. School

Kenil

Month of August 1949.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr. Yonas Bage	40/-	2-8-0	1-4-0		3-12-0
21896	Mr. Joel Kujar	35/-	2-3-0	1-1-6		3-4-6
19689	Mr. Sulemanelling	30/-	1-14-0	0-15-0		2-13-0
21892	Mr. Sand Augum	20/-	1-4-0	0-10-0		1-14-0
21893	Mr. Abraham Kujar	20/-	1-4-0	0-10-0		1-14-0
57364	Mr. Pilgrim Dile	15/-	0-8-0	0-4-0		0-12-0
65597	Mr. Alfred Kujar	15/-	0-8-0	0-4-0		0-12-0
Total			10-1-0	5-0-6		15-1-6



Received Rupees 15/1/6
fifteen and anna
one, and pice six only
22.11.49.

Dated Kenil

The 21st Nov. 1949.

Headmaster.

YMM

Headmaster.

**STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.**

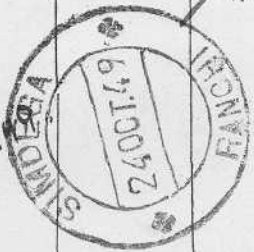
(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :— Lutheran M. E. School Kinkel

Month of July 1949.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr. Yumas Bage	40/-	2-8-0	1-4-0		3-12-0
21896	Mr Joel Kujur	35/-	2-3-0	1-1-6		3-4-6
19689	Mr. Suleman elding	30/-	1-14-0	0-15-0		2-13-0
21892	Mr. David Augum	20/-	1-4-0	0-10-0		1-14-0
21893	Mr. Abraham Kujur	20/-	1-4-0	0-10-0		1-14-0
51364	Mr. Pitgrim Tili	15/-	0-8-0	0-4-0		0-12-0
	Mr. Alfred Kuido	15/-	0-8-0	0-4-0		0-12-0
Total ...			10-1-0	5-0-6		15-1-6

Received by 05/11/16 14-5-6
for 15-1-6
his 24-10-49
and 14-5-6
foreman and fine
and his fine
24-10-49.



Rupus 15-1-6
foreman and fine
and his fine
24-10-49
Headmaster.

Dated Kinkel

The 24th Oct. 1949

(Government Resolution No. 205 E., Dated 26-6-24)

Month of July 1949.

Rupers three and annas twelve only

The 194

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Ym
Headmaster.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :— Lutheran M. E. School Kinkel

Month of June 1949.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19711	Mr. Gyumas Base	40/-	2-8-0	1-4-0		3-12-0
21896	Mr. Joel Kujar	35/-	2-3-0	1-1-6		3-4-6
19689	Mr. Suleman eling	30/-	1-14-0	0-15-0		2-13-0
21892	Mr. David Kujar	20/-	1-4-0	0-10-0		1-14-0
21893	Mr. Abraham Kujar	20/-	1-4-0	0-10-0		1-14-0
51364	Mr. Patquin Tati	15/-	0-8-0	0-4-0		0-12-0
Total ...			9-9-0	4-12-6	14-5-6	

Received Rupees 14/5/6
 fourteen annas five and pice
 six and pice
 14/9/49.



Dated... Kinkel

The ... 11th ... Sept. ... 1949 .

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Rupees fourteen annas five and pice six only

Ymm
Headmaster.

No 188

From, The Headmaster Kinkil M. O. School.

To, The Head Supervisor, Lutheran School, Ranchi.
Dated, Kinkil, the 18th Dec 1943.

Sir,

I have the honour to inform you that I have submitted the following accounts and statements:

- (a) Pay-bill for the month of December 1943.
- (b) Provident Fund Statement & Certificate for the months of Nov. & Dec. 1943.
- (c) C. & D. accounts for the month of Dec. 43 (under separate cover)
- (d) Statistics for the year 1943.
- (e) Bible marks of class VII (1943)
- (f) Marks of the U.P. exam. 1943.
- (g) Marks of the L.P. exam. 1943.

Annual abstract statement of the Hostel income and expenditure will be submitted shortly.

Regarding the cost of printing 'Mark sheets & Bible questions, I request you to kindly deduct the amount out of the C.C. grant for December 1943. The number of examinees is given below:

<u>VII</u> Class.	28	@ 1/-	Rs 1-12-0
<u>V</u> "	27	"	Rs 1-11-0
<u>III</u> "	15	"	0-15-0

Rs 4-6-0

For mark sheets

Rs 3-0-0

Total Rs 7-6-0

Rupess Seven & six p.

I have the honour to be,
Sir,

Your most obedient
servant,

H. O. B. S. S.
Headmaster,
Kinkil M. O. School.

43/41/49 Statement Required under Rule 7 of the Rules
for the Provident Fund for Teachers in
Non-Pensionable Service.

(Government Resolution No 205 E, Dated 26-6-24)
Name of the Institution: - Lutheran M.E. School Koronjo
Month of September 1949.

Account No. as in the Pass Book	Name of Subscriber	Monthly Pay of Subscriber	His Contri- bution	Manager's Contri- bution	Amount of Advance repaid	Total
1	2	3	4	5	6	7
		Rs	Rs	Rs	Rs	Rs
48009	Rev. S. A. B. Lakre	50/-	3/2/-	1/9/-		Rs 4-11-0
21947	Mrs. J. Dhan	48/-	3/-	1/8/-		Rs 4-8-0
25803	" A. Topono	30/-	1/14/-	1/15/-		" 2-13-0
40559	" C. C. Tetetohen	31/-	1/15/-	1/15/-		" 2-14-6
39012	" J. Topono	18/-	1/2/-	1/9/-		" 1-11-0
	Total Rs		11/1/-	5/8/6		Rs 16-9-6

Dated, Koronjo,
the 9th Nov. 1949

Received
16/9/49
Seventeen
naira

and
five
paise

Blaker
Master
22/11/49

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M. E. School

Korouyo

Month of July & August, 1943.

Account No as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
22658	Babn Patras Dzungdung	50/-	6/4/-	3/2/-		9/6/-
21947	Babn Johan Dhan	35/-	4/6/-	2/3/-		6/9/-
40559	Babn Christochib Teketken	20/-	2/8/-	1/4/-		3/12/-
39012	Babn Jusaph Topono	15/-	1/-	-1/8/-		1/8/-
20313	Babn Patras Topono	15/-	1/-	-1/8/-		1/8/-
45050	Babn Samuel Minz	30/-	3/12/-	1/14/-		5/10/-
Total ...			18/4/-	9/7/-		28/5/-

Date... Korouyo
The 27th Oct. 1943.

M. S. S. S. S. S.
Sundarya
27.10.43

P. Dzungdung
Headmaster.
25001 43

Detailed Report of the Lutheran... M. E.

School at.... Kunkel.... P. O.... Kunkel.... Dist.... Ranchi....

For the year 1948

1. Name of School. *Lutheran M. E. School Kunkel*
2. Recognised or not? *Recognised.*
3. Aided or not? — *aided.*
4. Is there school M. C.? Names of members in short. *Yes, H. A. Supervisor, Rev. P. Bach, Bechan say, Rev. S. Bage, Cal. S. Kendo*
5. Is there school Hostel? *Yes Kurnwar Kuper, Rev J. Toppo, Rev S. A. B. Lakra D. Lugent.*
6. Teachers—males, females, trained, untrained, total. *males 7. females 1. Tr-6 untr-2*
 No. of Lutheran teachers. *8.*
7. Students—

Boys	<i>175</i>	Christians—Lutheran & Non-Lutherans.
		<i>224. 12</i>
Girls	<i>90</i>	Non-Christians. <i>29</i>
Boarders	<i>469</i>	
Day scholars	<i>196</i>	Total. <i>265</i>
8. No. of Buildings. *1*
9. No. of Rooms. *7*
10. Is there a School Library? *Yes*
11. Rate of Boarding fees—
 - (a) Rice. *5 mds a year*
 - (b) Dal. *25 aurs a year*
 - (c) Money. *8/8/- " "*
 - (d) Seat Rent *Rs 3/- " "*
12. Result of Final Exams.—M. E.—No. on the roll—No. sent up—No. passed—P. C.

54
47.
of pass.

U. P.
 L. P.
13. Are Games played? *Yes*
14. Is there gardening? *Yes*
15. How is the deficit met? *By C.C.*
16. Remarks.

Statistics of G. E. Lutheran M. E. & Primary School under C. C. for 1948

Ilaka.....*Kinkel*.....Pastorate or School.....*Kinkel M-E*.....

1

Class	Pupils		Total	Christians	Non-Christians	Whether Boarders or Day Pupils				Pupils According to Tribe											
	Boys	Girls				Boarders		Day Pupils		Mundas		Uraons		Kharias		Santals		Bengalis or Hindus	Muhamadans	Others	
						B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.				B.
VII	36	13	49	48	1	15	5	21	8	1	-	32	12	2	1			1			
VI	37	14	51	42	9	13	4	24	10			27	14	1				1		8	
V	23	11	34	33	1	5	2	18	9			20	10	2	1					1	
IV	31	16	47	44	3	11	4	20	12			28	16							3	
III	10	6	16	15	1	2	3	8	3	1	9	5								1	
II	10	10	20	18	2	0	1	10	9			8	10							2	
I	12	12	24	21	3	2	2	10	10			10	11							3	
K. Garden (if separate from cl. I)	16	8	24	15	9	-	-	16	8			8	7							9	
Total...	175	90	265	236	29	48	21	127	69	1	1	142	85	5	2			2		27	

2

Teachers teaching in				Trained teachers teaching in			
Middle School		Primary Schools		Middle School		Primary Schools	
M.	Wn.	M.	Wn.	M.	Wn.	M.	Wn.
7	1			5	1		

Dated.....

No. of U. P. Schools....

Signature.

The.....19

L. P. U

P. T. O.

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105-E., dated 26-6-24.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/- a month) for the month of March 1944, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 17. 4. 1944
Takarma

B. Main
Headmaster,

Lutheran M.E. School.

() To be scored through, if not required.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., dated 26-6-24)

Name of the institution :— Lutheran M. E. School

Takoma

Month of *March* 19*44*.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
26336	C. H. Herenz	50/-	3/2/-	1/9/-	..	4/11/-
19710	Nathan Tuti	35/-	2/3/-	1/1/6	..	3/4/6
44608	Bhanu Topno.	30/-	1/14/-	1/5/-	..	2/13/-
37601	Stephen Daug.	25/-	1/9/-	1/2/6	..	2/5/6
19688	Dayadham Minr	25/-	1/9/-	1/2/6	..	2/5/6
19708	Johan Guria	22/-	1/6/-	1/1/-	..	2/1/-
27899	Barnabas Swin	15/-	1/8/-	1/4/-	..	1/12/-
19702	Masihdas Swin	15/-	1/8/-	1/4/-	..	1/12/-
Total		217	12/11/-	6-5-6		19-0-6

Date.....

Takoma

The.....

17/4/

19*44*



(Government Resolution No. 205 E., Dated 26-6-24)

Month of _____ 194 .

Date)

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Headmaster.

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105 E., dated 26-6-25.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/- a month) for the month of September 1945, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 31.10.1945

B. Main
Headmaster.

Takarma, Lutheran M.E. School.

) To be scored through, if not required.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., dated 26-6-24)

Name of the institution :— Lutheran M. E. School Takarma

Month of September 1945

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribu- tion.	Manager's contribu- tion.	Amount of advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19710	Mr. N. Tuti . . .	35/-	2-3-0	1-1-6	-	3-4-6
37601	Mr. S. Dang . . .	25/-	1-9-0	-12-6	-	2-5-6
19688	Mr. D. Ming . . .	25/-	1-9-0	-12-6	6-0-0	8-5-6
19708	Mr. Johan Guria . . .	25/-	1-9-0	-12-6	-	2-5-6
19702	Mr. M. Surin . . .	15/-	-8-0	-4-0	-	-12-0
Total			7-6-0	3-11-0	6-0-0	17-1-0

Date.....
The.....193 }

Headmaster.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M.E. School Govindpur.

Month of January 1946..

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19665	A. Hooi.	35-.-	2-3-.	1-1-6	-	3-4-6
19668	P. Keretta	25-.-	1-9-.	..12-6	-	2-5-6
21584	M. P. Tiru	20-.-	1-4-.	..10-.	-	1-14-.
19671	M. Lakra.	15-.-	..8-.	..4-.	-	..12-.
22212	P. Kongari	15-.-	..8-.	..4-.	-	..12-.
38657	M. D. Hemrom	15-.-	..8-.	..4-.	-	..12-.
37052	S. Barla	15-.-	..8-.	..4-.	-	..12-.
19705	S. Topono	15-.-	..8-.	..4-.	-	..12-.
46551	B. Tirkey	25-.-	1-9- ^{SB}	..12-6 ^{SB} ..4- ^{SB}	-	2-5-6
Total ...		180/-	9-1-.	4-8-6	-	13-9-6

Date Govindpur.

The 23rd Jan, 1946.

G. E. L. C. P., Ranchi—

Sd/. R. Topono

Headmaster

Govindpur.

**STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.**

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :— Lutheran M. E. School Govindpur.

Month of November & December 1945.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
19665	A. Horo.	35-00	4-6-	2-3-	- -	6-9-
19668	P. S. Kerketta	25-00	3-2-	1-9-	- -	4-11-
21584	M. P. Tiru.	20-00	2-8-	1-4-	- -	3-12-
19671	M. Lakra	15-00	1-00	-8-	- -	1-8-
22212	P. Kongari	15-00	1-00	-8-	- -	1-8-
19705	S. Topono	15-00	1-00	-8-	- -	1-8-
38657	M. D. Hemrom	15-00	1-00	-8-	- -	1-8-
37052	S. Barla	15-00	1-00	-8-	- -	1-8-
46551	B. Tirkey.	25-00	3-2-	1-9-	- -	4-11-
						<u>27-3-</u>
Total ...		180-00	18-2-	9-1-	- -	27-3-

Date

The 194 .

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Headmaster.

STATEMENT REQUIRED UNDER RULE 7 OF THE RULES
FOR THE PROVIDENT FUND FOR TEACHERS IN
NON-PENSIONABLE SERVICE.

(Government Resolution No. 205 E., Dated 26-6-24)

Name of the institution :—Lutheran M.E. School Govindpur.

Month of October. 1945.

Account No. as in the Pass Book.	Name of Subscriber.	Monthly pay of Subscriber.	His contribution.	Manager's contribution.	Amount of Advance refunded.	Total.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.	Rs.	Rs.
1966 5	A. Horo.	35-00	2-3-00	1-1-6	..	3-4-6
1966 8	P.S. Kerketta	25-00	1-9-00	12-6	..	2-5-6
21584	M. P. Tiru	20-00	1-4-00	10-00	..	1-14-00
19671	M. Lakra	15-00	8-00	4-00	..	12-00
22212	P. Kongani	15-00	8-00	4-00	..	12-00
19705	S. Topono	15-00	8-00	4-00	..	12-00
38657	M.D. Hemrom	15-00	8-00	4-00	..	12-00
37052	S. Barla.	15-00	8-00	4-00	..	12-00
46551	B. Tirkey	25-00	1-9-00	12-6	..	2-5-6
Dated <u>Govindpur.</u> <u>21-11-45</u>		180-00	9-1-00	4-8-6		13-9-6
		(Rupees thirteen Annas nine & Pies six only)				
Total ...						

Date

The.....194 ..

G. E. L. C. P., Ranchi—

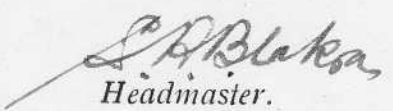
Headmaster

CERTIFICATE REQUIRED UNDER RULE 7 OF THE RULES FOR THE PROVIDENT FUND
FOR TEACHERS IN NON-PENSIONABLE SERVICE.

(Government Resolution No. 2105-E., dated 26-6-24.)

Certified that contributions from the teachers at the rate of one anna in the rupee on the substantive pay of each teacher (and a sum of eight annas in the case of each teacher drawing less than Rs. 16/- a month) for the month of April 1944, have been deposited in the post office savings bank, together with the managing committee's contributions equal to half of that paid by each of those teachers for that month and that no amounts in excess of the authorised contributions by the depositor and the managing committee have been deposited.

Date 1. 5. 44


Headmaster.

Lutheran M.E. School, Lohardaga

() To be scored through, if not required.

(Government Resolution No. 205 E., Dated 26-6-24)

Month of April 1944

Date: Kohadaga
The 1st May 1944

SRBakra