

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1624**

Classification:

Original File No:

Title

MISSION FIELD REIMBURSEMENT FILE

Volume:

Running from year: 1999

till year: 2000

Content:

- Payroll of mission field for 1999-2000

G. E. L. CHURCH

IN

CHOTANAGPUR AND ASSAM

CENTRAL COUNCIL

M/F REIMBURSEMENT FILE.

01-4-2000 — TO 31-3-2000.

FROM 1999 TO 2000

Pay roll for the month of Nov/1919

1. Rev. B. Terang.	2330	00		<i>B. Terang</i>
2. Cate E. Hansch	852	00		<i>E. Hansch</i>
3. Cate P. Jete.	852	00		<i>P. Jete</i>
4. Cate P. Jaro	709	00		<i>P. Jaro</i>
5. Cate B. Rongphau	225	00		<i>B. Rongphau</i>
6. Cate M. Terang	225	00		<i>M. Terang</i>
7. Cate. J. Jaro	225	00		<i>J. Jaro</i>
8. Cate. P. Jorbi	225	00		<i>P. Jorbi</i>
9. Cate D. Hansa.	225	00		<i>D. Hansa</i>
10. Contingency.	50	00		<i>Contingency</i>
11. Guest & visitors.	200	00		<i>Guest & visitors</i>
12. Hostel	536	00		<i>Hostel</i>

Payroll for the month of Dec/1907

1. Rev. B. Terang.	2330	00		
2. Cate F. Hansch	852	00		 Elias House
3. Cate P. Jete.	852	00		P. H.
4. Cate P. Jaro	709	00		 P. Jaro
5. Cate B. Rongphus	225	00		Baph Rongphus
6. Cate M. Jexang	225	00		 Martinterang
7. Cate. J. Jaro	225	00		Jaro
8. Cate. P. Jorbi	225	00		 Nelson 66
9. Cate. J. Hanse.	225	00		27C23
10. Contingency.	50	00		 J. Jaro
11. Guest & visitors.	200	00		
12. Hostel -	536	00		 P. H.

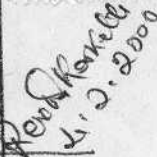
Payroll for the month of January/2000

1	Rev. B. Jerang.	2330	00	 <i>P. H.</i>
2	Cate E. Hansa	852	00	 <i>Elias Hansa</i>
3	Cate P. Jete.	852	00	 <i>P. H.</i>
4	Cate P. Taro	709	00	 <i>p. Taro</i>
5	Cate B. Rongphur	225	00	 <i>Bayer Rongphur</i>
6	Cate M. Jerang.	225	00	 <i>Mantionn Lerang</i>
7	Cate J. Taro	225	00	 <i>J. Taro</i>
8	Cate P. Tokbi	225	00	 <i>Palson Tokbi</i>
9	Cate D. Hansa	225	00	 <i>427 27023</i>
10	Contingency.	50	00	 <i>P. H.</i>
11	Guest & Visitors	200		 <i>P. H.</i>
12	Hostel	536	00	 <i>P. H.</i>

Payroll for the month of February/2000

1	Rev. B. Jerang.	2330 00		
2	Cate E. Hanse	852 00		Elias Hanse
3	Cate P. Jete.	852 00		P. Jete
4	Cate P. Taro	709 00		P. Taro
5	Cate B. Rongphur	225 00		Baph Rongphur
6	Cate M. Jerang.	225 00		Murti Jerang
7	Cate J. Taro	225 00		J Taro
8	Cate P. Jokbi	225 00		P. Jokbi
9	Cate D. Hanse	225		Murti 27/23
10	Contingency.	50 00		
11	Guest & Visitors	200 00		
12	Hostel	536 00		P. Jete

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chai basy Parish for the month of Jan 19 2000

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut Total	Salary Payable	D. .	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rex K.D. Korketta	Chai basy	275.00	275.50	137.75	413.25	2341.75	20.	2541.75					2541.75	
2	Leto. Bijay Honhaga	Baramaul	1255.00	—	62.75	62.75	1192.25	100.	1292.25	—	125.50	—		1166.75	
3	Supervisor Allowance		—	—	—	—	—	—	225.00	—	—	—		225.00	
Total		Rs.	400.00	275.50	200.50	476.00	3534.00	200.00	4059.00		125.50			3933.50	

Paid by— Rex Korketta
5.2.2000

Received by— Rex Korketta
5.2.2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Gail Kora Parish for the month of Jan 19 2000

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
1	Rev John Nag	Gail Kora	2125.00	212.50	106.25	318.75	1806.25	200.	2006.25	—	—	—	—	2006.25	Per Nag 15.2.2000
2	Rev Thomas Barjo	Tamjei	1205.00	—	60.25	60.25	1144.75	100.	1244.75	—	120.50	—	—	1124.25	Rev. Barjo 15.2.2000
3	Lusias Hansda	Orenga	1255.00	—	62.75	62.75	1192.25	100.	1292.25	—	125.50	—	—	1166.75	L. Hansda 15.2.2000
4	Patual Igara Barb	Muloliha	1180.00	—	59.00	59.00	1121.00	100.	1221.00	—	118.00	—	—	1103.00	Patual 15.2.2000
5	Isahak Hansda	Barri	1165.00	—	58.00	58.00	1106.75	100.	1206.75	—	116.50	—	—	1090.25	Isahak Hansda 15.2.2000
6	Tidan Bage	Rello	1505.00	—	75.50	75.50	1429.50	100.	1529.50	—	150.50	—	—	1379.00	Tidan Bage 15.2.2000

Paid by— Rex D Korkette
5.2.2000

Received by— Rev. Nag
15.2.2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Coil Kere Parish for the month of Jan 19-2000

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	T. Jones Soy	Tamsai	1505.00				1505.00	100.00	1605.00					1605.00	
2	John Alban oreya	Sarude	910.00				910.00	100.00	1010.00					1010.00	
	Polil	Rs.	10850.00	212.50	421.75	634.25	10215.75	900.00	11115.75		631.00			10484.75	

Paid by— Rev. D. Korketta
5-2-2000.

Received by— Rev. Mag
15-2-2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Beniseagar Parish for the month of Jan 192000

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Ent	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
①	Rev. R. Surin	Majhgaon	292.50	29.25	64.62	193.87	1098.63	100.00	1198.63	-	-	-	-	1198.63	Rev. R. Surin 19-2-2000
2)	Cate R. Mundra	Majhgaon	1335.80	-	66.75	66.75	1268.25	100.00	1368.25	-	133.75	-	-	1234.50	P. R. Mundra 4-2-2000
3)	" Christochit flos	Belikandh	1245.00	-	62.25	62.25	1182.75	100.00	1282.75	-	-	-	-	1282.75	C. C. Horo 15-2-2000
4)	" Markal Sirka	Beniseagar	1245.00	-	62.25	62.25	1182.75	100.00	1282.75	-	124.50	-	-	1158.25	Markal Sirka 15-2-2000
			5117.50	129.25	255.87	385.12	4732.38	400.00	5132.38	-	258.25	-	-	4874.13	Cate M. Sirka 15-2-2000

Paid by— Rev. R. K. Kellu
15-2-2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chandil Parish for the month of Jan 19 2000

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	Fr. Jaimasih Sanga	Gatiruli	1180.00	—	59.00	59.00	1121.00	100.00	1221.00	—	118.00	—	—	1103.00	
②	" Naiman Kayom	Chandil	1245.00	—	62.25	62.25	1182.75	100.00	1282.75	—	124.50	—	—	1158.25	
③	" Sagen Kandulna	Raghrunath for	1415.00	—	70.75	70.75	1344.25	100.00	1444.25	—	141.50	—	—	1302.75	
			3840.00	—	192.00	192.00	3648.00	300.00	3948.00	—	384.00	—	—	3564.00	

Paid by— Rex D. Korketta
5.2.2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bankura Parish for the month of Jan 192000.

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pension					Pro.	P. F.				
1	Peter Motias Hansda Talsiboni		1095.00		54.50	54.50	1035.50	100	1135.50		109.00			1026.50	



Paid by— Rev. Kerkella
15-2-2000

Received by— P. Hansda
15-2-2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Nakti Parish for the month of Dec 19 2000

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.				
	Procharika														
1	Englina Barla	Nakti	1145.00	-	57.25	57.25	1087.75	100.	1187.75	-	114.50	-		1073.25	

Paid by— Rex D Korkella
1-2-2000

Received by—



Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Kampur Parish for the month of Jan 19 2000

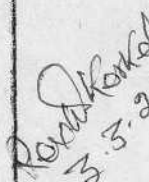
Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
	Poachanika														
	Brtika, Dalbandha, Kampur		572.50	—	—		572.50	50.00	622.50	—	—			622.50	



Paid by— Rex D. Kerkella
5-2-2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chaibasa Parish for the month of Feb. 19 2000

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. K.D. Kerketta	Chaibasa	2755.00	275.50	137.75	413.25	2341.75	200.00	2541.75	-	-	-	-	2541.75	 Rev. K.D. Kerketta 2.3.2000
②	Cate B. Honhaga	Baramandi	1255.00	-	62.75	62.75	1192.25	100.00	1292.25	-	125.50	-	-	1166.75	 Cate B. Honhaga 2.3.2000
③	Supervisor Allowance	-	-	-	-	-	-	-	225.00	-	-	-	-	225.00	 Rev. K.D. Kerketta 2.3.2000
			4010.00	275.50	200.50	476.00	3534.00	300.00	4059.00	-	125.50			3933.50	

Paid by— Rev. D. Kerketta
2.3.2000

Received by— Rev. D. Kerketta

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Gailkery Parish for the month of Feb. 19 2000

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
①	Rev. John Nag	Gailkera	2125.00	212.50	106.25	318.75	1806.25	200.00	2006.25	-	-	-	-	2006.25	Rev. Nag 16-3-2000
②	Cate Thomas Barjo	Jamjui	1205.00	-	60.25	60.25	1144.75	100.00	1244.75	-	120.50	-	-	1124.25	Cate Thomas 16-3-2000
③	" Lurias Hansda	Orenga	1255.00	-	62.75	62.75	1192.25	100.00	1292.25	-	125.50	-	-	1166.75	L. Hansda 16-3-2000
④	Tawalpyara Bush	Muldika	1190.00	-	59.00	59.00	1131.00	100.00	1231.00	-	119.00	-	-	1103.00	T. Bush 16-3-2000
⑤	Isahak Hansda	Barri	1165.00	-	58.00	58.00	1106.75	100.00	1206.75	-	116.50	-	-	1090.25	Isahak Hansda 16-3-2000
⑥	Jidan Bage	Kella	1505.00	-	75.50	75.50	1429.50	100.00	1529.50	-	150.50	-	-	1379.00	J. Bage 16-3-2000

Paid by— Rev. D. Korkelly
2.3.2000

Received by— Rev. Nag

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F *Golkary* Parish for the month of *Feb* 19*2000*

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Ent	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
7/	Cate Junash Sony	Tamsai	1505.00	-	-	-	1505.00	100.00	1605.00	-	-	-	-	1605.00	
8/	John Alban Oreya	Saruda	910.00	-	-	-	910.00	100.00	1010.00	-	-	-	-	1010.00	
			10850.00	212.50	421.75	634.25	10215.75	900.00	11115.75	-	631.00	-	-	10484.75	

Paid by— *Rex D. Karkellu*
2.3.2000

Received by— *Rev Anag*
10.3.2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Benisagar Parish for the month of Feb 19-2000

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.				
Benisagar Centre															
①	Rev. Rimon Surin	majhgaon	2585.00	258.50	129.25	387.75	2197.25	200.00	2397.25	-	-	-	-	2397.25	Rev R. Surin 6/3/2000
2	Mr Rameswar Mundu	majhgaon	1335.00	-	66.75	66.75	1268.25	100.00	1368.25	-	133.75	-	-	1234.50	Pr. R. Mundu 8.3.2000
3	Christochit Horo -	Balibandh	1245.00	-	62.25	62.25	1182.75	100.00	1282.75	-	-	-	-	1282.75	C. Choro 9.3.2000
4	Markas Siska -	Benisagar	1245.00	-	62.25	62.25	1182.75	100.00	1282.75	-	124.50	-	-	1158.25	Calam. Sisk 8.2.2000
			6410.00	258.50	320.50	579.00	5831.00	500.00	6331.00	258.25	-	-	-	6072.75	

Paid by— Rev. D. Kerkettu
2.3.2000

Received by— Pr. R. Mundu
3.3.2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chandil Parish for the month of Feb 19 2000

Sl.No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
	<u>Chandil Center</u>														
①	Cate Jaimari Sanga Gatiuli	Chandil	1180.00	—	59.00	59.00	1121.00	100.00	1221.00	—	118.00	—	—	1103.00	
②	Naiman Kayom	Chandil	1245.00	—	62.25	62.25	1182.75	100.00	1282.75	—	124.50	—	—	1158.25	
③	Sagen Kandulna	Raghrunath pur	1415.00	—	70.75	70.75	1344.25	100.00	1444.25	—	141.50	—	—	1302.75	
		—	3840.00	—	192.00	192.00	3648.00	300.00	3948.00	384.00	—	—	—	3564.00	

Paid by— Rev D. Kerkelle
2-3-2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bankura Parish for the month of Feb 19 2000

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.				
	<u>Bankura Centre</u>														
①	Cate Matias Honsda	Tulsibani	1090.50	—	54.50	54.50	1035.50	100.00	1135.50	—	109.50	—	—	1026.50	
②	4 Anil Honsda =	Keniadaba	910.00	—	—	—	910.80	100.00	1010.80	—	—	—	—	1010.80	
			2000.00		54.50	54.50	1945.50	200.00	2145.50	109.50	—	—	—	2036.50	

Paid by— Rex D Kerkette
2-3-2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Nakti Parish for the month of Feb 192000

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				
Nakti centre															
①	Pra. Enjlina Barla	Nakti	1145.00	—	57.25	57.25	1087.75	100.00	1187.75	—	114.50	—	—	1073.25	Barla 7/3/2000
			1145.00	—	57.25	57.25	1087.75	100.00	1187.75	—	114.50	—	—	1073.25	Barla 7/3/2000

Paid by— Rev D Kankella
2.3.2000

Received by— Barla
7/3/2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F *Chaibasa* Parish for the month of *March 19 2000*

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rex K. D. Korketta	Chaibasa	2755.00	275.50	137.75	413.25	2341.75	200.00	2541.75	—	—	—	—	2541.75	<i>Rex Korketta</i> 4.4.2000
2	Kate Bijey Honhago	Baramaul	1255.00	—	62.75	62.75	1192.25	100.00	1254.25	—	125.50	—	—	1132.75	<i>K.D.</i> 1132.75 1166.75
3	Supervisor albonane													225.00	<i>Rex Korketta</i> 4.4.2000
Total		R.	4010.00	275.50	200.50	476.00	3534.00	300.00	3834.00		125.50			3708.50 x 225.00 833.50	

Paid by— *Rex Korketta*
3.4.2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Coil Kero Parish for the month of March 19-2000

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	Rex John Nag	Coil Kero	2125.00	212.50	106.25	318.75	1806.25	200.00	2006.25	-	-	-	-	2006.25	
2	late Thomas Bargo	Tamjai	1205.00	-	60.25	60.25	1144.75	100.00	1244.75	-	120.50	-	-	1124.25	
3	Lusias Hamedo	Orengo	1255.00	-	62.75	62.75	1192.25	100.00	1292.25	-	125.50	-	-	1166.75	
4	Paul Lyano Barh	Mulebihe	1180.00	-	59.00	59.00	1121.00	100.00	1221.00	-	180.00	-	-	1103.00	
5	Bahak Hamedo	Barri	1165.00	-	58.25	58.25	1106.75	100.00	1206.75	-	116.50	-	-	1090.25	
6	Tidan Bago	Rello	1505.00	-	75.50	75.50	1429.50	100.00	1529.50	-	150.50	-	-	1379.00	

Paid by—

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F *Civil* *Kery* Parish for the month of *March* *19* *2000*

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.				
7	Junas Soy	Pamsei	1505.00	—	—	—	1505.00	100.00	1605.00	—	—	—	—	1605.00	
8	John Alban Soy	Sanudo	910.00	—	—	—	910.00	100.00	1010.00	—	—	—	—	1010.00	
Total		Rs.	10850.00	212.50	421.75	634.25	10215.75	900.00	11115.75	631.00	—	—	—	10484.75	

Paid by— *Rexd Kometter*
3.4.2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Chavali Parish for the month of March 19 2000

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pension					P. F.	P. F.				
1	Chaitanmoh Sanyal	Chavali	1180.00	—	59.00	59.00	1121.00	100.00	1221.00	—	118.00	—	—	1103.00	
2	Maiman Rayson	Chavali	1245.00	—	62.25	62.25	1182.75	100.00	1282.75	—	124.50	—	—	1158.25	
3	Sagen Kanabha	Raghunathpur	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— Rex K. Kerkella
3.4.2000

Received by—

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bankuru Parish for the month of March 19 2000

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pru	P. F.				
1	Matias Hansda	Tulsiboni	1090.00	—	54.50	54.50	1035.50	100.00	1135.50	—	109.00	—	—	1026.50	 A. Hansda 8.4.2000
2	Ami Hansda	Kasradaba	910.00	—	—	—	910.00	100.00	1010.00	—	—	—	—	1010.00	 A. Hansda 8.4.2000
	total	Rs.	2000.00		54.50	54.50	1945.50	200.00	2145.50		109.00			2036.50	

Paid by— Rex D Korketta
3.4.2000

Received by— A. Hansda 8,4 2000

Payment Challan Receipt of G.E.L. Church, S.E. Diocese M/F Bewisaga Parish for the month of March 19 2000.

Sl. No	Worker's Name	Place	Basic Pay	Deduction		Cut	Salary Payable	D. A.	Total	Deduction		Loan	Adv	Actual Payment	Receipt
				P. F.	Pention					Pro	P. F.				
1	Rev Rimon Sarin	Majhgaon	2585.00	258.50	129.25	387.75	2197.25	200.	2397.25	-	-	-	-	2397.25	Rev. R. Sarin 3/4/2000
2	Rev Ramashwar Mundu	Majhgaon	1335.00	-	66.75	66.75	1268.25	100.	1368.25	-	133.50	-	-	1234.50	R. Mundu 3/4/2000
3	Christochit Hora	Balibandh	1245.00	-	62.25	62.25	1182.75	100.	1282.75	-	-	-	-	1282.75	C. Hora 4.4.2000
4	Markas Sirka	Bewisaga	1245.00	-	62.25	62.25	1182.75	100.	1282.75	-	124.50	-	-	1158.25	M. Sirka 9.4.2000
Total		Rs.	6410.00	258.50	320.50	579.00	5831.00	500.00	6331.00	-	258.00	-	-	6072.75	

Paid by— Rev A Korketta
3.4.2000

Received by— fr. R. Mundu
3/4/2000

Dated 17.4.2000

Memo NO 37/S.E.D.2000

To,

The Director H.R.D.C. & G.E.L.

G.E.L.Church Ranchi

Sub :- Salary Payable, P.F., Pension, and D.A. bill of the G.E.L.

church S.E. Diocese M/F. workers for the month of

May 2000

Dear Sir,

It is herewith submitted to you the Salary Payable, P.F., Pension and D.A. bill of G.E.L.Church S.E.Diocese M/F. workers for the month of May 2000 and requested you to grant and sanction early payment.

The bill is as follows :-

1. Salary Payable bill	Rs. 29105.00
2. P.F. bill	Rs. 2910.50
3. Pension fund bill	Rs. 1455.25
4. D.A. bill	Rs. 2300.00
5. Supervisor allowance bill	Rs. 225.00

Grand total Rs. 35995.75

Rupees Thirty five thousand nine hundred ninety five and paise seventy - five only.

Recommended by
Total Rs. 35995.75
Less 25%
26996.82

Forwarded
+ M. Banerjee
17/4/2000

The Bishop

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

Kadma Khunti Ranchi.

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

SUPERVISOR
G. E. L. Church S. E. Diocese
E. D. W. Chaitanya

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

Disbursement of the Salary Payable, P.F., Pension and D.A. bill to the
G.E.L.Church S.E.Diocese M/F. workers for the month of ...May...2000...

Name	Place	Basic	P.F.	Pension	D.A.	Total
1.Rev.K.D.Kerketta	Chaibasa	2840.00	284.00	142.00	200.00	3466.00
2.Cate.Bijay Honnaga	Baramaudi	1295.00	129.50	64.75	100.00	1589.25
----- Gailkera Centre		4135.00	413.50	206.75	300.00	5055.25
3.Rev.John Nag	Gailera	2175.00	217.50	108.75	200.00	2701.25
4.Cate.Thomas Barjo	Janjui	1245.00	124.25	62.25	100.00	1531.75
5." Lusias	Hansda Orenge	1295.00	129.50	64.75	100.00	1589.25
6." Pawal	Pyara Burh Muldina	1215.00	121.50	60.75	100.00	1497.25
7." Isahak	Hansda Barri	1205.00	120.50	60.25	100.00	1485.75
8." Jidan	Bage Rella	1550.00	155.00	77.50	100.00	1882.50
9." Junas	Soy Tamsai	1550.00	155.00	77.50	100.00	1882.50
10." John alban	Oreya Saruda	945.00	94.50	47.25	100.00	1186.75
----- Total		11180.00	1118.00	559.00	900.00	13757.00
----- Benisagar Centre						
11.Rev.Rimon	Surin Maghaon	2670.00	267.00	133.50	200.00	3270.50
12.Cate.Rameshwar	Mundu Majh	1375.00	137.50	68.75	100.00	1681.25
13." Christechit	Moro Baliba	1285.00	128.50	64.25	100.00	1577.75
14." Markas	Sirka Benisagar	1285.00	128.50	64.25	100.00	1577.75
----- Total		6615.00	661.50	330.75	500.00	8107.25
----- Chandil Centre						
15." Jaimasih	Sanga Gutuilee	1215.00	121.50	60.75	100.00	1497.25
16." Naiman	Kayom Chandil	1285.00	128.50	64.25	100.00	1577.75
17." Sagen	Kandulna Raghunath	1460.00	146.00	73.00	100.00	1779.00
----- Total		3960.00	396.00	198.00	300.00	4854.00
----- Bankura Centre						
18." Matias	Hansda Tulsiboni	1125.00	112.50	56.25	100.00	1393.75
19." Anil	Hansda Kahidaba	910.00	91.00	45.50	100.00	1146.50
----- Total		2035.00	203.50	101.75	200.00	2540.25
----- Nakti Centre						
20." Enjlina	Barla Nakti	1180.00	118.00	59.00	100.00	1457.00
21 Supervisor allowance						225.00
Grand	Total	29105.00	2910.50	1455.25	2300.00	35995.75

Rev. K. D. Kerketta
17.4.2000
Supervisor

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

Provident fund challan of the Pastors G.E.L.Church S.E.Diocese M/F.
Chaibasa.For the Month of ...May...2000....

Name	Place	Basic	own	Managers	Total
1.Rev.K.D.Kerketta	Chaibasa	2840.00	284.00	284.00	568.00
2, " John Nag	Gailkera	2175.00	217.50	217.50	435.00
3. " Rimon Surin	Majhaon	2670.00	267.00	267.00	534.00
Total		7685.00	768.50	768.50	1537.00

Rupees One thousand five hundred thirty seven only.

Rev K.D. Kerketta
17.5.2000
Supervisor

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

Pension fund challan of the Pastors G.E.L.church S.E.Diocese M/F.Chail
for the month of ...May...2000.....

Name	Place	Basic	Own	Managers	Total
1.Rev.K.D.Kerketta	Chaibasa	2840.00	142.00	142.00	284.00
2." John Nag	Gailkera	2175.00	108.75	108.75	217.50
3." Rimon Surin	Majhaon	2670.00	133.50	133.50	267.00
Total		7685.00	384.25	384.25	768.50

Rupees Seven hundred sixty eight and paisa fifty only.

Rev K.D. Kerketta
17.5.2000
Supervisor

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

Pension fund challan of the G.E.L.church S.E.Diocese M/F.workers for the
month ofMay.....2006.....

Name	Place	Basic	Own	Managers	Total
1.Cate.Bijay Honhaga Baranaudi		1295.00	64.75	64.75	129.50
2." Thomas Barjo Janjui		1245.00	62.25	62.25	124.50
3." Lusias Hansda Orenge		1295.00	64.75	64.75	129.50
4." Pawal Pyara Barh Muldiha		1215.00	60.75	60.75	121.50
5." Isahak Hansda Barri		1205.00	60.25	60.25	120.50
6." Jiden Bage Rella		1550.00	77.50	77.50	155.00
7." John Alban Oreyo Saruda(new)		945.00	47.25	47.25	94.50
8."Rameshwar Mundu Majhaon		1375.00	68.75	68.75	137.50
9."Christochit Koro Balibandh		1285.00	64.25	64.25	128.50
10." Markas Sirka Benisagar		1285.00	64.25	64.25	128.50
11." Jaimasih Sanga Gutuilee		1215.00	60.75	60.75	121.50
12." Naiman Kayon Chandil		1285.00	64.25	64.25	128.50
13." Sagen Kandulna Raghunathpur		1460.00	73.00	73.00	146.00
14." Matias Hansda Tulsiboni		1125.00	56.25	56.25	112.50
15." Enjlina Barla Nakti		1180.00	59.00	59.00	118.00
Grand	total	18960.00	948.00	948.00	1896.00

Rupees One thousand eight hundred ninety six only.

Rex D. Kerkala
17-4-2006
Supervisor

G.E.L.church M/F.Chalibasa.

pay roll of the workers of E/W/F Samarpit for Pice
month of ~~Oct~~ 1999 Jan. 2000

S.N.	NAME	pay	Signature
①	Rev. C. K. Tirkey	1689 = 50	
②	Cale. Shaikhun Kujur	1161 = 25	
③	" Shandiprakash Kujur	906 = 25	
④	" Famuel Bara	906 = 25	
⑤	" Mangal das Kujur	1317 = 50	
⑥	" Nirmal Ekka	906 = 25	
⑦	" Banabas Ekka	906 = 25	
⑧	" Eliaser Kujur	1195 = 25	
⑨	" Kaba 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
N. W. Dioces
G. E. L. Church Panchayat

pay roll of the workers of E/W/F Semanipal for the
month of Oct-1999 Feb 2000

S.N.	NAME	pay	signature
①	Rev. C. K. Tirkey	1689 = 50	
②	Cale. Shaihun Kujur	1161 = 25	
③	" Shandiprakash Kujur	906 = 25	
④	" Famuel Bara	906 = 25	
⑤	" Mangal das Kujur	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
N. W. Dioces
G. E. L. Church Ranchi

pay roll of the workers of E/W/F Samarpit for the
month of Oct. 1999 March 2000

S.N.	NAME	pay	Signature
①	Rev. C. K. Tirkey	1689 = 50	
②	Cale. Shaihun Kujur	1161 = 25	
③	" Shandiprakash Kujur	906 = 25	
④	" Famuel Bara	906 = 25	
⑤	" Mangal das Kujur	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	
		11629 = 50	

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


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

pay equitance roll of the workers of E/W/F Nepoo for the month
of January 2000

S.N.	Name	place	pay	Signature
1	Rev. T. Krispota	pathalgaon	2023 = 10	
2	" A. M. Zigga	Khamhar	1385 = 10	
3	" S. Moring	Bandragash	1480 = 50 4888 = 50	
1	Calé Sayal Muzur	paraghati	770 = 10	
2	" Birej Moring	Rammarai	590 = 10	
3	" A. Moring	Lumberhara	590 = 10	
4	" J. P. ERBO	Bandragash	710 = 10	
5	" P. S. Moring	Gharziabethan	590 = 10	
6	" Manuel Busin	Bahnatarangar	654 = 10	

5 - 11 P. & M. my

Gharziabathan

590 = 10



6 - 11 Manuel Buys

Bahnatangar

654 = 10



7 - 11 I. D. M. my

Thelepava

590 = 10



8 - 11 Silsay Toppo

pak pani

850 = 10



9 - 11 Xaisan Toppo

Nera Kachhar

670 = 10



10 - 11 Taisas Laisra

Katangtarai

770 = 10

6784 = 10



11	Calé	Deewandas toppo	ungainpani	67 842 = 100 740 = 100
12	"	Sanil Berketta	Raimar	700 = 100
13	"	paradish ming	Sukhrapara	770 = 100
14	"	Mahimas ming	Batura Bachhar	570 = 100
15	"	Nasolt Lakra	Bhuingapari	770 = 100
16	"	Belas ming	Bhorobiga	790 = 100
17	"	e.p. ming	Merigura	770 = 100
18	"	Jolyas Ekka	Jureshpur	820 = 100
19	"	Simon Zokuy	Seomati	870 = 100



18	"	Joljas Ekka	Jureshpur	820=10	 J. of Jas Ekka
19	"	Simon Zorky	Seomati	870=10	 सिमोन तिरि
20	"	Asaiak Toppo	Amhadal	600=10	 असायक
21	"	Ashish Nujins	Whorpani	600=10	 अशिश नुजिन
22	"	Sooj Ar. panne	Hathidhosha	590=10	 सोज अर. पान्ने
23	"	padum toppo	Numunsia	790=10	 पदुमलीपो
24	"	p.p. ming	Nenwa	790=10	 प्रेमकाश मीन
				16654=10	

16A
25 Calé jasman Ek Ra

Thakurpori

16654=10
790=10

26 " Miss B. Khispatti

pathalgam

850=10

27 " J. P. Toppo

Charkhapara

770=10

28 " Gossner Rajar

Gangasipali

770=10

29 " Asaiah ming

Nunkari

820=10

30 " Nirdesh Latta

Jobi

670=10

Three postors

21324=10

4888=50

26212=50

... and other



30 " Nirdosh Lakhya

jobi

Three posters

$$\begin{array}{r} 670210 \\ \hline 21324210 \\ 488850 \\ \hline 2621250 \end{array}$$



Total super twenty six thousand two hundred twelve and five
paise only.

J. M.

Supervisor
E/W/F Kanoo
G.E.L. Fathgong
Dist - Raichur (M.P.)

pay equitance roll of the workers of E/W/F Kapoo for the mo
of february 2000

S.N.	name	place	pay	Signal
1	Rev. T. Kispota	pathalgaon	2023 = 10	
2	" A. M. Zigga	Khamhar	1385 = 10	
3	" S. Mirmy	Bandragash	1480 = 50 4888 = 50	
1	Calé Sayal Mijur	paraghati	770 = 10	
2	" Biraj Mirmy	Kannarai	590 = 10	
3	" A. Mirmy	Lumberhara	590 = 10	
4	" J. P. G. R. B. O	Bandragash	710 = 10	
5	" P. S. Mirmy	Gharziabathan	590 = 10	

4 - 11 J. P. G. R. B. O

Bandra garh

710 = 10



5 - 11 P. S. M. R. Y

Ghorziahathan

590 = 10



6 - 11 Manuel Rujin

Bahnatarangar

654 = 10



7 - 11 I. D. M. R. Y

The lupara

590 = 10



8 - 11 Silsay Toppo

pak pani

850 = 10



9 - 11 Xairman Toppo

Nera Kachhar

670 = 10



10 - 11 Tairas Lalsra

Katangtorai

770 = 10



6784 = 10

11	Calcutta	Deewandas Toppo	Ungainpari	67 84 = 100	740 = 100	 नवीन दास बीबी
12	"	Sanil Kerhetta	Raimar	700 = 100		
13	"	paradise Ming	Gukhsapara	770 = 100		 परदाश मित्र
14	"	Mahimas Ming	Batura Rachtar	570 = 100		
15	"	Nasolt Lakra	Bhuingapari	770 = 100		 नसरत लक्ष्मी
16	"	Melas Ming	Ghorobiga	790 = 100		 Belasung
17	"	e.p. Ming	Merigura	770 = 100		
18	"	Joljas ERK9	Sureshpur	820 = 100		 Jolhas ERK9
19	"	Simon Urkay	Seomati	570 = 100		 Simon Urkay

17 "	e. p. ming	Merigur	770 = 10	 ५३१
18 "	Jolias ERK9	Sureshpur	820 = 10	 १०५३६५
19 "	Simon Urkay	Seomati	570 = 10	 १११११ १०५३
20 "	Asaiah Topoo	Ambadol	600 = 10	 १०५३६५
21 "	Ashish Rujins	Kharpani	600 = 10	 १०५३६५
22 "	Sooj Ar. panne	Hathidhorha	590 = 10	 १०५३६५
23 "	padum Topoo	Kumursia	790 = 10	 १०५३६५
24 "	p. p. ming	Nenia	790 = 10	 १०५३६५
			16654 = 10	०३१

Bf

25 Cal- jasmann Eld Rg

Thakurpuri

16654210

790210



26 " Miss B. Kispottg

pathalgam

850210

27 " J. D. Toppp

Charkhapara

770210



28 " Gossner Rujar

Gangasipali

770210



29 " Asaiah miry

Nunkari

820210



27 " J.D. toppo

Charkhapara

7700 = 100 P. 1000



28 " Gossner Rajas

Gangasipali

7700 = 100



29 " Asaiah ming

Nunkari

8200 = 100



30 " Nirdeek Laktra

Jobi

6700 = 100



Three pastors

21324 = 100

4888 = 50

26212 = 50

Total super twenty six thousand two hundred twelve and 1/2
paise only.

Supervisor

E/V/F 1000

G.E.L. (1000 F. halgees)

Dist - 1000 (M.P.)

pay equitance roll of the workers of E/W/F Karpoo for the mo.
of March 2000

S.N.	name	place	pay	Signature
1	Rev. T. Kispota	patholgaon	2023 = 10	 
2	" A. M. Zigga	Khamhar	1385 = 10	
3	" S. Miming	Bandragash	$\frac{1480 = 50}{4888 = 50}$	
1	Cali Sayal Mijur	paraghati	770 = 10	
2	" Biraj Miming	Rammarai	590 = 10	
3	" A. Miming	Lumberhara	590 = 10	
4	" J. P. ERDO	Bandragarkh	710 = 10	
5	" P. S. Miming	Ghorghathetan	590 = 10	
			154 = 10	

4 - 11 J. P. G. B. B.

Bandragorkh

710 = 10  ५००

5 - 11 P. S. M. M.

Ghorghathian

590 = 10



6 - 11 Manuel Bujin

Bahatungar

654 = 10



7 - 11 I. D. M. M.

The Lupara

590 = 10



8 - 11 Silsay Toppo

pak pani

850 = 10



9 - 11 Xaioman Toppo

Nera Kachhar

670 = 10



10 - 11 Tairas Laisre

Katangtorai

770 = 10



6784 = 10

१०५०

11 cal- Jeewandas toppo

12 " Sanil Berketta

13 " paradish ming

14 " Mahimas ming

15 " Nasait laktra

16 " Belas ming

17 " e.p. ming

18 " Joljas ERK9

19 " Simon Urkuy

ungainpani

Raimer

Sukhsapara

Batura Bachhar

Bhunyapani

Ghorobiga

Merigura

Sureshpur

Seomati

un-l-l-l

67842 100
740 = 100

700 = 100

770 = 100

570 = 100

770 = 100

790 = 100

770 = 100

820 = 100

570 = 100

600 = 100



जीवन दास टोपो

परादिश मिंग

नसाई लक्त्रा

बेलस मिंग

ए.पी. मिंग

जोलजा ए.ए.के.९

सिमन उरकूय

अंगनपानि

19 " Simon Turkey

Seomati

570 = 10



सिमोन तुरकी

20 " Asaiak Toppo

Ambadol

600 = 10



आसायाक टोपो

21 " Ashish Nujim

Kharpani

600 = 10



आशीश नुजिम

22 " Sooj Kr. panne

Hathidhosha

590 = 10



सुज क्र. पान्ने

23 " padum Toppo

Kumursia

790 = 10



पदुम टोपो

24 " p.p. Ming

Kenda

790 = 10



प.प. मिंग

16654 = 10

Bf

25 Calé gasman ER Rg

Thakurpuri

16654=10
790=10



26 " Miss B. Nispottg

pathalgam

850=10



27 " J. P. toppo

Charkhapara

770=10



28 " Gossner Rujin

Gangaiipali

770=10



29 " Asaiah ming

Nunkari

820=10



28 " Gossner Rajas

Gangasipali

770 = 20



29 " Asaiah Ming

Munkari

820 = 10



30 " Nirdosh Laltra

Jobi

670 = 10



Three pasters

21324 = 10

4888 = 50

26212 = 50

Total rupees twenty six thousand two hundred twelve and 10 paise only.

Supervisor

E / W / P. P. Poo

G.E.I. of Talgaon

Dist - Talgaon (M.P.)