

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1504**

Classification:

Original File No:

Title

MISCELLANEOUS PAYMENT VOUCHERS _ SALARY, PENSION & PF OF WORKERS
OF SE ANCHAL, UDAIPUR

Volume:

Running from year: 1986

till year: 1987

Content:

- **Miscellaneous payment vouchers _ salary, pension & PF of workers of
SE Anchal, Udaipur**

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

188

Date

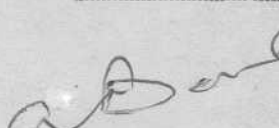
22-12-87

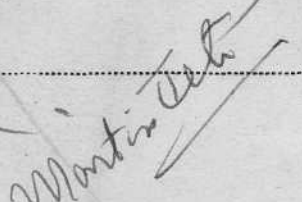
Ser.	Details of Payment	Cheque No.	Amount
04	BEX (CO) Accd Gospel & Development works Programme for the year 1987-88	1426 10761 & 250/4 10761 250	20000-00 30000-
		Rs.	30000-

Received Payment

Passed for Rupees

Thirty thousand only


 HEAD ACCOUNTANT


 PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church

(Regd. under Societies Registration act. XXI of 1860)

Director & Secretary

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



G. E. L. Church, Ranchi

Bihar/India

Phone 23368

Ref. Memo No. 28/87/BEL 3

The 22-12-87

To
The Pramukh Adhyaksh
GEL Church
Ranchi.

Atten. Mr. A. Barla
Hd. Accountant.

Dear Sir,

Please sanction Rs.30,000=00 (Rupees
thirty thousand only) from B.E.L. a/c for Gos-
pel and Development Work Programme of the Depart-
ment, 87/88.

Thanking you .

Yours Sincerely

C.K.P.S.
Rev. Dr. C. K. Paul Singh
Director, B.E.L.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

UDAIPUR FIELD WORKS

01

Paid salary etc. of the
field workers for the
month of Dec 07

7677-00

02

Bank Exchange

20-00

Rs.

7697-00

Received Payment

Passed for Rupees

Seven thousand

six hundred ninety seven only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

I

OFFICE OF THE NORTH WESTERN ANCHAL G.E.L. CHURCH RANCHI.

Memo No. 82/87/F-17 A

Dated 30-11-87

To
The Director-BEL,
G.E.L. CHURCH,
RANCHI.

Subject:- Pay Bill of Udaipur M/F for the Month of December'87

Sir,

Please receive Pay Bill of Udaipur M/F in duplicate for the Month of December'87. The Bill is usually checked by me. Details are given below:-

Total amount of the Bill	...	...	Rs.	10,029-56
Less deduction of the Bill P.F. and Pen.F of Pastors and Pracharaks.	...	...	Rs.	2,133-12
Balance Rs.				7,896-44

Total Amount - Rupees seven thousand eight hundred ninety six and paise forty four only.

COUNTERSIGNED

Yours sincerely,

Minz
30/11/87
(Shri I.Minz)
SECRETARY
NORTH WESTERN ANCHAL
G.E.L. CHURCH RANCHI

M. Minz
(Mrs. M.Minz)
OFFICE SECRETARY
NORTH WESTERN ANCHAL
G.E.L. CHURCH RANCHI

Recommended for payment

B. 76772 20

C. K. Paul Sd

Dr. B. B.

*Received
Dr. Singh*

Sanctioned

Six hundred

forty four

Rupees seven

only

18/12

*Received
M. Minz*

DEDUCTION

Deduction from the Bill of Udaipur M/F for the Month of December '87.

P.F. of Pastors	...	...	...	Rs.	209.92
Pen.F. ,,	...	...	...	Rs.	104.96
P.F. of Pracharaks.	...	...	...	Rs.	1,212.16
Pen .F. ,,	...	...	...	Rs.	606.08
Balance					Rs. 2,133.12

Total Rupees two thousand one hundred thirty three and paise twelve only.

M. Minz
Mrs. M. Minz.
OFFICE SECRETARY
NORTH WESTERN ANCHAL
G.E.L. CHURCH, RANCHI.

PAY BILL OF UDAYPUR M/F FOR THE MONTH of ~~October~~ 1887, December '87

Sr	NAME	PAY	p. F	Pr. F	Total
1	Rev. S. D. Tigga	775 00	62 00	31 00	868 00
2	n Anand Masih Tigga	537 00	42 96	21 48	601 44
		1312 00	104 95	52 48	1469 44
1	Cate Gswar Sahay Ekka	268 00	21 44	10 72	300 16
2	n Kushal may Khalkha	280 00	22 40	11 20	313 60
3	n Prabhudayal Ekka	278 00	22 24	11 12	311 36
4	n Gaimasik Karkha	278 00	22 24	11 12	311 36
5	n Mahlel Yajur	284 00	22 72	11 36	318 08
6	n Christojay Ming	294 00	23 52	11 76	329 28
7	n Jasman Khalkha	272 00	21 76	10 88	304 64
8	n Prem Masih Beek	278 00	22 24	11 12	311 36
9	n. Geewan Lalsa	294 00	23 52	11 76	329 28
10	n Geewan Ming	294 00	23 52	11 76	329 28
		2820 00	225 60	112 80	3158 40
11	Cate. Sulas Ming	274 00	21 92	10 96	306 88
12	n Roosevelt Yoppo	274 00	21 92	10 96	306 88
13	n Anand Yoppo	274 00	21 92	10 96	306 88
14	n Masih Das Ming	235 00	18 80	9 40	263 20
15	n Adiel Yoppo	235 00	18 80	9 40	263 20
16	n Beles Ming	235 00	18 80	9 40	263 20
17	n Jainan Ming	274 00	21 92	10 96	306 88
18	n Isaiah Ming	278 00	22 24	11 12	311 36
19	n Nabrit Ekka	274 00	21 92	10 96	306 88
20	n Goljas Ekka	256 00	20 48	10 24	286 72
		5429 00	434 32	217 12	6080 48
21	Cate. Gwandas Ekka	240 00	19 20	9 60	268 80
22	n. Pawal Lalsa	240 00	19 20	9 60	268 80
23	n Pawal Yete	272 00	21 76	10 88	304 64
24	n Habib Ming	225 00	18 00	9 00	252 00
25	n Padu m Yoppo	225 00	18 00	9 00	252 00
26	n Premprakash Ming	225 00	18 00	9 00	252 00
27	n Gasman Ekka	245 00	19 60	9 80	274 40
28	n Miss Bharosi Kipote	250 00	20 00	10 00	280 00
29	n Suleman Soreng	225 00	18 00	9 00	252 00
1	Pracharist	7576 00	606 08	303 04	8484 12
2	pastors	1312 00	104 96	52 48	1469 44
	Supervisors All	-	-	-	75 00
	ten	8888 00	711 04	355 52	9954 56
	Nine thousand Nine hundred and fifty four & fifty six paise only.				

Supervisor
 UDAYPUR MISSION FIELD
 G. E. L. CHURCH, PATHALGAON
 Dist. Rajshahi (M.)
 17/11/187

10,029-56

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

SEANCHAL FIELD WORKERS

81. Paid salaries etc of
field workers for the
month of Dec 87

82 Bank Exchange

11/12/87
1076162

Dec/A

11413-48

28-00

Rs.

1441146

Received Payment

Passed for Rupees

Fourteen thousand

four hundred forty one and
fifty six paise
Baid

ayee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Mandir
22/12/87

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti

Memo No. 162/87/SEA.

Ranchi.

Dated 2.11.87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal M/F workers for the month of December 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers S.E. Anchal M/F for the month of December 1987. to be early sanctioned.

1. Basic Pay -----	Rs. 16669.00
2. P.F. Managers Contribution	Rs. 1340.32
3. Pension Managers Contr. -----	Rs. 665.16
Total -----	Rs. 18,674.48
4. Supervisor allowance of M/F -----	Rs. 75.00
Total Rs. -----	18,749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P. Forty eight Only).

Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Sanction Rupees fourteen thousand four hundred and thirteen paise forty six only
Head Accountant

(2)

Salary Bill of G.E.L.Church S.E.Anchal M/F for the month of *December* 1987

SL.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa:-					
1.	Rev.H.Hansda	845.00	67.60	33.80	946.40
2.	" J.M.Topno	40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti:-					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	" B.W.Topno	321.00	25.68	12.84	359.52
6.	" C.B.Soy	323.00	25.84	12.92	361.76
7.	" J.Melgandi	321.00	25.58	12.84	359.52
8.	" J.M.Oreya	313.00	25.04	12.52	350.56
9.	" J.Soy	313.00	25.04	12.52	350.56
10.	" H.Guria	313.00	25.04	12.52	350.56
11.	" P.S.Gagrai	256.00	20.48	10.24	286.72
12.	" M.Hembrom	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.H.Pur:-					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.E.Samad	329.00	26.32	13.16	368.48
15.	" I.Lugun	329.00	26.32	13.16	368.48
16.	" D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur:-					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Hembrom	313.00	25.04	12.52	350.56
19.	" S.Kandulna	275.00	22.04	11.00	308.00
20.	" M.Kandulna	260.00	20.80	10.40	291.20
21.	" M.Bara	274.00	21.92	10.96	306.88
		1864.00	148.88	74.44	2084.32
Jasipur:-					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.M.Manki	321.00	25.68	12.84	359.52
24.	" P.S.Purty	245.00	19.60	9.80	274.40
25.	" G.Topno	266.00	21.28	10.64	297.92
26.	" J.Bage	298.00	23.84	11.92	333.76
27.	" H.Champia	260.00	20.80	10.40	291.20
28.	" P.D.Jonko	245.00	19.60	9.84	274.40
29.	" K.Sinku	266.00	21.28	10.64	297.92
30.	" D.Birua	235.00	18.80	9.40	263.20
31.	" J.Kandulna	235.00	18.80	9.40	263.20
32.	" C.C.Horo	235.00	18.80	9.40	263.20
33.	" D.Mundu	235.00	18.80	9.40	263.20
34.	" M.Sirka	235.00	18.80	9.40	263.20
35.	" K.Birua	235.00	18.80	9.40	263.20
36.	" H.Oreya	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

(3)

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal M/F for
December 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur:-					
35.	Rev. R. Surin <i>Singh</i>	725.00	58.00	29.00	812.00
36.	Cate. S.F. Marandi	321.00	25.68	12.84	359.52
37.	" C.B. Barla	329.00	26.32	13.16	368.48
38.	" J.N. Marandi	268.00	31.44	10.72	309.16
39.	" L. Marandi	266.00	21.28	10.64	297.92
40.	" C.M. Singh	266.00	21.28	10.64	297.92
41.	" J. Sahp Kandulna	235.00	18.80	9.40	263.20
42.	" P. Marandi	235.00	18.80	9.40	263.20
43.	" A.C. Singh	235.00	18.80	9.40	263.20
44.	" C.M. Tudu	235.00	18.80	9.40	263.20
45.	" R. Soreng	235.00	18.80	9.40	263.20
46.	" S.M. Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C.M. Mansda	235.00	18.80	9.40	263.20
49.	" R. Mansda	235.00	18.80	9.40	263.20
50.	" K.C. Singh	235.00	18.80	9.40	263.20
		4525.00	372.00	181.00	5078.00
Grand Total:-					
1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	138.96	3890.88
3.	J.N. Pur	1679.00	134.32	67.16	1880.48
4.	Manoharpur	1861.00	148.88	74.44	2084.32
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4525.00	372.00	181.00	5078.00
Total:-		16669.00	1340.32	665.16	18674.48

M/F Supervisor Allowance 75.00

Total Rs. 18749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.

Forty eight Only)

Checked and Passed by:-

Adhyaksh

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

Adhyaksh

S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

H. Mansda
2.11.87
Supervisor
G.E.L.Church, S.E.
Anchal M/F
Chaibasa.

Supervisor,
G. E. L. Church, S. E. Anchal
Kadma Field Chaibasa.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01	KACHINDA FIELD WORKERS Paid salaries to Field workers for the month of Dec 1987	252/10	5716-00
02	Bank Exchange	107616	10-00
		Rs.	5726

Received Payment

Passed for Rupees

Five thousand
seven hundred twenty six

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL

G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated 9/12/87

Ref. No.

To

The Rev. Dr. C.K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the
month of December 1987

Sir,

Please find herewith enclosed Bill for Rs.5877.72
of BEL. Department GELC. Orissa Anchal for the month
of December 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. *[Signature]*
9.12.87
Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur.

**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF DECEMBER 1987**

1.	Pastors Salary	..	2188.00
2.	Pastors P.F. Mc.	..	175.04
3.	Pastors Pen. Mc.	..	87.52
4.	Cate. Salary	..	2993.00
5.	" P.F. Mc.	..	239.44
6.	" Pen. Mc.	..	119.72
7.	Supervisor Allowance	..	75.00
	Total -		5877.72
8.	Less Pastors P.F. Pen. & Cates Pension O+Mc	..	764.56
	Net Total Rs.		5113.16

Rupees Five thousand one hundred thirteen and paise
sixteen only.

Rev. D. J. J.
9.12.87

Adhyaksh
GEL Church Orissa Anchal
B. B. Gangpur.

Rece. memo +
Rs. 5716.00 only
C. K. Paul Sh
Dioc. BB

*Sanction Rupees five thousand
seven hundred & sixteen only*
a. B. B.
18/12
Manish Chel
22/12/87

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF DECEMBER 1987

<u>S.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow.</u>	<u>Total</u>
1.	Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Rouldega	309.00	-	309.00
6.	" P.D. Lugun	Khereamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R. Hemrom	Lodloda	265.00	-	265.00
10.	" M. Dang	Jojomura	262.00	-	262.00
11.	" A. Kerketta	Birkaldih	250.00	-	250.00
12.	" A.M. Tete	Balam	245.00	-	245.00
13.	" D. Dang	Kuchinda	240.00	-	240.00
14.	" J. Dang	Kangarpali	240.00	-	240.00
			5181.00	75.00	5256.00

Rev. Biji
9/12/87

Adhupala
GEL. Church Orissa Anchal
Rajgangpur.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01	For SARGILA FIELD WORK Paid salaries bill of field workers for the month of Nov 87 Dec 87 45,342-70	107616	45368-70
02	Add Bank Exp. 26-00		
03	Subduct Permanent advance 1784		20,000-00
		Rs.	25368-70

Received Payment

Passed for Rupees

Twenty five thousand
three hundred eighty eight &
Paise seventy two

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL G.E.L. CHURCH, RANCHI.

Memo No. 83/87/F- 18 A.

Date 18-12-1987.

To
The Treasurer, KSS.
G.E.L. Church,
RANCHI.

Subject:- Pay Bill of Surguja M/F for the November and December 1987.

Sir,

Please receive Pay Bill of Surguja M/F in duplicate
for the ^{ONTH OF} Month of November and december '87 The Bill is usually
^{onth of} checked by me, Details are given below:-

Total Amount of the Bill	
For the month of November.	... Rs. 29,491.80.
For the Month of December.	... Rs. 29,491.80.

Total Rs. 58,983.60.

Less Deduction of P.F. &
Pn.F. of Pastors and Pracharaks.
For November and december. '87

12,235.20.

46,748.40.

Deduction of Permanent Loan.

20,000-00

Balance. Rs. 26,748-40.

Total Rupees twenty six thousand seven hundred fourty eight
and paise fourty only .

COUNTERSIGNED

Yours Sincerely,

Minz
18/12/87
(Shri I. Minz.)
SECRETARY
N.W.A. NCHAL G.E.L.
CHURCH.

Minz
(Mrs. M. Minz)
OFFICE SECRETARY
N.W. Anchal G.E.L.
CHURCH.

Recommended for payment

Nov. } Rs. 45342.70
Dec. }

C.K.P. & Sh
Dr. B. B.

Received
Dr. B. B.

Yearly advances have to be deducted
C.K.P. & Sh
19/12/87
Minz

~~EXHIBIT~~

D E D U C T I O N

Deduction from the Bill of Surguja M³⁴/F for the Month of November and December '877 ONTH 0
Month 0

P ^r .F of Pastors	..	...	Rs.	808.96
Pn.F.	..	...	Rs.	404.48.
P.F. of Pracharaks.	..	...	Rs .	3,269.44.
Pn.F.	..	...	Rs.	1,635.72.

Total Rs. 6,117.60.

For two Months 6,117.60.

Total Rs, 12,235.20.

Less deduction of permanent Loan Rs. 20,000.00

32,235.20

Total Deduction for the Month of November and December are Rupees thirty two thousand two hundred thirty five and paise twenty only.


M^{*}.Minz.
OFFICE SECRETARY
NORTH WESTERN ANCHAL
G^{*}E^{*}L CHURCH RANCHI

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA G.E.L. MISSION FIELD?,
FOR THE MONTH OF NOVEMBER 1987.

No.!	Particulars.	!	Amounts.	!
1.!	Salary.	!	26,265.00 26,265.00	!
2.!	P.F.	Rs.	26,280.00.	2,101.20
3.!	Pn.F.	"	2,102.40.	1,050.60
4.!	Superintendent's allowance	"	1,051.20.	75
			75.00.	
	GRAND TOTAL	RUPEES	29,508.60.	29,491.80

Total Rupees twenty nine thousand four hundred ninetyone and paise eighty only

[Signature]
Superintendent
 Surguja Mission Field
 G. E. L. Church, Ambikapur

PAY BILL.

OF THE WORKERS OF SURGUJA MISSION FIELD? FOR THE MONTH OF NOVEMBER 87.

No.	name.	Pay.	P.f.	Pn.F.	Total
1.	Rev. Obed Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	" Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	" Halfai Lakra.	484.00.	38.80.	19.40.	543.20.
4.	" Anand Masih Tigg.	770.00.	61.60.	30.80.	862.40.
5.	" Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	" Sursen Baria.	761.00.	60.88.	30.44.	852.32.
7.	" E. Dayal Xess.	645/645.00.	51.60.	25.80.	722.40.
8.	" Sant Baraas Beck.	660.00.	52.80.	26.40.	739.20.
		5,831.00.	466.48.	233.24.	6,530.72.

No.	Name	Pay.	P.F.	Pn.F.	Total
1.	Cate. Thomas Ekka.	240.00.	19.20.	9.60.	268.80.
2.	" Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	" Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	" Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	" Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	" Jyoti Prk. Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	" Bijay Kumar Ming. Vacant.	265.00.	21.20.	10.60.	296.80.
8.	" Daud Dang.	235.00.	18.80.	9.40.	263.20.
9.	" Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	" Jusaf Prk. Ekka.	282.00.	22.56.	11.28.	315.84.

		2,335.00.	207.52.	103.76.	2,646.28.
		2,329.00.	186.32.	93.16.	2,608.48.
11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	" Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	" Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	" Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	" Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	" Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	" Dhanmasih Toppo.	262.00.	20.96.	10.48.	293.44.
18.	" Dhanmasih Tirkey.	319.00.	25.52.	12.76.	357.28.
19.	" Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	" Nahum Tigga.	319.00.	25.52.	12.76.	357.28.

		5,349.00.	427.92.	213.96.	5,990.88.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	" Ambrojius Xalko.	319.00.	25.52.	12.76.	357.28.
23.	" Raphael Bara. I.	339.00.	27.12.	13.56.	379.68.
24.	" Bishram Xalko.	240.00.	19.20.	9.60.	268.80.
25.	" Raphael Bara. II.	230.00.	20.00.	10.00.	280.00.
26.	" Chiristogiri Kuju.	329.00.	26.32.	13.16.	368.48.
27.	" Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	" Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	" Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	" Malaki Ming.	329.00.	26.32.	13.16.	368.48.

1. 8,469.00. 677.52. 52.338.76. 9,485.28.

Superintendent

Surguja Mission Field

C. E. L. Church, Ambikapur

No.	Name.	Pay.	P.F.	Pn.F.	Total.
1. to 30. - 30 B.F.		8,469.00.	677.52.	338.76.	9,485.28.
31.	Cate. Jaimasih Xalxo.	329.00.	26.32.	13.16.	368.48.
32.	" Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33.	" Chajras, Kujur.	280. 0.	22.40.	11.20.	313.60.
34.	" Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	" Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	" Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37.	" Samu el Ekka.	329.00.	26.32.	13.16.	368.48.
38.	" Sadrak Toppo.	319.00.	25.52.	12.76.	357.28.
39.	" Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	" Maheshwary Ekka.	347.00.	27.76.	13.88.	388.64.
		11,631.00.	930.48.	465.24.	13,026.72.
41.	Cate. M. Bidyas Toppo.	339.00.	27.12.	13.56.	379.68.
42.	" Silas Bara.	329.00.	26.32.	13.16.	368.48.
43.	" Nicodem Kujur.	329.00.	26.32.	13.16.	368.48.
44.	" Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	" Sohan Xaxa.	329.00.	26.32.	13.16.	368.48.
46.	" Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47.	" Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	" Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	" Mrs. Kethrin Kispota	319.00.	25.52.	12.76.	357.28.
50.	" Johnson Minz.	329.00.	26.32.	13.16.	368.48.
		14,905.00.	1,192.40.	596.20.	16,693.60.
51.	Cate. Mangaldas Lakra.	321.00.	25.68.	12.84.	359.52.
52.	" Dhanbiraj Tirkey.	275.00.	22.00.	11.00.	308.00.
53.	" Masihdas Xalxo.	329.00.	26.32.	13.16.	368.48.
54.	" Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
55.	" Manohar Bara.	331.00.	26.48.	13.24.	370.72.
56.	" C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
57.	" Dh. Prk Baxla.	329.00.	26.32.	13.16.	368.48.
58.	" Theodore Gidhi.	329.00.	26.32.	13.16.	368.48.
59.	" Junas Ekka.	339.00.	27.12.	13.56.	379.68.
60.	" Egnas Baxla.	288.00.	23.04.	11.52.	322.00.
		18,096.00.	1,447.48.	723.24.	20,267.52.
61.	Cate. Lebi Minz.	272.00.	21.76.	10.88.	304.64.
62.	" Manohar Tirkey.	329.00.	26.32.	13.16.	368.48.
63.	" Suleman Kindo.	260.00.	20.80.	10.40.	291.20.
64.	" Juel Bara.	329.00.	26.32.	13.16.	368.48.
65.	" Juel Lakra.	319.00.	25.52.	12.76.	357.28.
66.	" Ohma Ekka.	270.00.	21.60.	10.80.	302.40.
67.	" Vacant	-	-	-	-
68.	" Kumar Kujur.	255.00.	20.40.	10.20.	285.60.
69.	" Harun Minz.	319.00.	25.52.	12.76.	357.28.
		20,449.00.	1,635.92.	817.96.	22,902.88.
1.-69. Prach.		5,831.00.	466.48.	233.24.	6,530.72.
1.-08. Pastors.		75.00.	-	-	75.00.
Spdts. Allowance		26,355.00.	2,102.40.	1,051.20.	29,508.60.

Total Rupees- : Twenty nine thousand, five hundred eight and Paise sixty only.

Superintendent
Burguja Mission Field
C. E. L. Church, Ambikapur

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA G.E.L. MISSION FIELD.
FOR THE MONTH OF D E C E M B E R 1987.

No.	Particulars.	Amount
1.	Salary.	Rs. 26,280.00. 26,285=00
2.	P.F.	" 2,102.40. 2,101=20
3.	Pn.F.	" 1,051.20. 1,050=60
4.	Superintendent's allowance. ...	" 75.00. 75=00
G R A N D T O A L		Rupees 29,508.60. 29,491=80

Rupees-: Twenry nine thou sand, ^{Four} Five hundred ^{winskyone} eight and Paise
 eighty. sixty only.

[Signature]
 Superintendent
 Surguja Mission Field
 G. E. L. Church, Ambikapur

PAY BILL.

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF DECEMBER 1987.

No.	Name.	Pay.	P.F.	Pn.F.	Total.
1.	Rev. Obed Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	" Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	" Halfai Lakra.	485/ 485.00.	38.80.	19.40.	543.20.
4.	" Anand Masih Tigga	770.00.	61.60.	30.80.	862.40.
5.	" Dh.Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	" Sursen Barla.	761.00.	60.88.	30.44.	852.32.
7.	" E.Dayal Xess.	645.00.	51.60.	25.80.	722.40.
8.	" S.Baraas Beck.	660.00.	52.80.	26.40.	739.20.
		5,831.00.	466.48.	233.24.	6,530.72.

No.	Name.	Pay.	P.F.	Pn.F.	Total.
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	" Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	" Blariu s Bara.	240.00.	19.20.	9.60.	268.80.
4.	" Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	" Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	" Jyoti Prk.Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	" Vacant	-	-	-	-
8.	" Daud Dang.	235.00.	18.80.	9.40.	263.20.
9.	" Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	" Jusaf Prakash Xaxa-	282.00.	22.56.	11.28.	315.84.
		2,329.00.	186.32.	93.16.	2,608.48.

11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	" Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	" Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	" Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	" Gabariel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	" Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	" Dhanmasih Toppo.	262.00.	20.96.	10.48.	293.44.
18.	" Dhanmasih irkey.	319.00.	25.52.	12.76.	357.28.
19.	" Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	" Nahum Tigga.	319.00.	25.52.	12.76.	357.28.
		5349.00.	427.92.	213.96.	5,990.88.

21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	" Ambrojius Xalko.	319.00.	25.52.	12.76.	357.28.
23.	" Raphael Bara.I.	339.00.	27.12.	13.56.	379.68.
24.	" Bishram Xalko.	240.00.	19.20.	9.60.	268.80.
25.	" Raphael Bara.II.	250.00.	20.00.	10.00.	280.00.
26.	" Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	" Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	" Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	" Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	" Malaki Minz.	329.00.	26.32.	13.16.	368.48.
		8,469.00.	677.52.	338.76.	9,485.28.

[Signature]
Superintendent

Surguja Mission Field

G. E. L. Church, Surguja

No.	Name.	Salry.	P.F.	Pn.F.	Total.
1. to 30.	-B.F.	8,469.00.	677.52.	338.76.	9,485.28.
31.	Cate. Jaimasih Xalxo.	329.00.	26.32.	13.16.	368.48.
32.	" Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33.	" Chajras Aujr.	280.00.	22.40.	11.20.	313.60.
34.	" Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	" Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	" Sudarshan Aujr.	262.00.	20.96.	10.48.	293.44.
37.	" Samuel Ekka.	329.00.	26.32.	13.16.	368.48.
38.	" Sadrak Toppo.	319.00.	25.52.	12.76.	357.28.
39.	" Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	" Maheshwary Ekka.	347.00.	27.76.	13.88.	388.64.
		11,631.00.	930.48.	465.24.	13,026.72.
	Cate. M. Bidyas Toppo.	339.00.	27.12.	13.56.	379.68.
42.	" Silas Kinds Bara.	329.00.	26.32.	13.16.	368.48.
43.	" Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	" Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	" Sohan Ahakha.	329.00.	26.32.	13.16.	368.48.
46.	" Elias Xalkho.	329.00.	26.32.	13.16.	368.48.
47.	" Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	" Raphael minz.	321.00.	25.68.	12.84.	359.52.
49.	" Mrs. Kethrin Kispota	319.00.	25.52.	12.76.	357.28.
50.	" Johnson Minz.	329.00.	26.32.	13.16.	368.48.
		14,905.00.	1,192.40.	596.20.	16,693.60.
51.	Cate. Mangaldas Lakra.	321.00.	25.68.	12.84.	359.52.
52.	" Dhanbiraj Tirkey.	275.00.	22.00.	11.00.	308.00.
53.	" Masihdas Xalxo.	329.00.	26.32.	13.16.	368.48.
54.	" Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
55.	" Manohar Bara.	331.00.	26.48.	13.24.	370.72.
56.	" C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
57.	" Dh. Prk. Baxla.	329.00.	26.32.	13.16.	368.48.
58.	" Theodore Gidhhi.	329.00.	26.32.	13.16.	368.48.
59.	" Junas Ekka.	339.00.	27.12.	13.56.	379.68.
60.	" Egnas Baxla.	288.00.	23.04.	11.52.	322.56.
		18,081.00.	1,446.48.	723.24.	20,250.72.
61.	Cate. Lebi Minz.	272.00.	21.76.	10.88.	304.64.
62.	" Manohar Tirkey.	329.00.	26.32.	13.16.	368.48.
63.	" Sulemanundo.	260.00.	20.80.	10.40.	291.20.
64.	" Juel Bara.	329.00.	26.32.	13.16.	368.48.
65.	" Juel Lakra.	319.00.	25.52.	12.76.	357.28.
66.	" Ohma Ekka.	270.00.	21.60.	10.80.	302.40.
67.	" Vacant	-	-	-	-
68.	" Kumar Kujur.	255.00.	20.40.	10.20.	285.60.
69.	" Harun Minz.	319.00.	25.52.	12.76.	357.28.
		20,434.00.	1,634.72.	817.36.	22,886.08.
11. to 69.	Prach.	20,449.00.	1,635.92.	817.96.	22,902.88.
11. to 8.	Pastors.	5,831.00.	466.48.	233.24.	6,530.72.
	Supdt's Allowance	75.00.	-	-	75.00.
		26,355.00.	2,102.40.	1,051.20.	29,508.60.
	Total.	26,355.00.	2,102.40.	1,051.20.	29,508.60.

Rupees - : Twenty nine thousand, five hundred eight and Ps. Sixty only.

DEL

2531

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

183

Date

21/12

Ser.	Details of Payment	Cheque No.	Amount
01	PAID SALARY TO FIELD WORKERS FOR THE MONTH OF DEC 87	21/12	2049-44
02	Bank Exchange	Dec/A 107016	10-00
		Rs.	2059-44

Received Payment

Passed for Rupees

Two thousand fifty

Nine & Paise forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. Chandra
22/11/87

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church

(Regd. under Societies Registration act. XXI of 1860)

Director & Secretary

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



G. E. L. Church, Ranchi

Bihar/India

Phone 23368

Ref. Memo No. _____

The _____ 19.12.87

To
The Pramukh Adhyaksh
EELC Church,
after the Hd Account

Dear Sir

As the bill from Kerbi Anglong is
not yet here for Dec. '87 I recommend
here with to pay the regular payment

of Rs 2049.44 only - so that
they may get their money in
time. Please release the same

Thanking you
Sincerely yours
C. K. Paul Singh
18/12/87
22/12/87

[Faint, mostly illegible handwritten text at the top of the page, possibly including names and dates.]

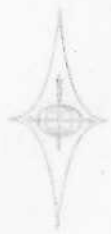
2049 = 44

[Faint handwritten text in the middle section, including phrases like "I have been thinking..." and "I am not sure..."]

[Faint handwritten text at the bottom of the main body, possibly a signature or closing.]

of the M. 188

(Printed text at the bottom left, partially obscured by the logo.)



Printed text at the bottom right, including "Board of Evangelism and Literature".

BOARD OF EVANGELISM AND LITERATURE

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

182

15/12/87

Ser.	Details of Payment	Cheque No.	Amount
	Baghina M/F works. Paid to Be Phiran Prasad Kiro Supervisor Mohan Archal M/F - Salaries for the month of November	17/12 2564	2564-30
		Rs.	2564-30

Received Payment

Passed for Rupees

Two thousand five

hundred sixty four and paise
thirty only
Aswala Mantihal

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 2564-30 (Rupees Two thousand five hundred, sixty
four & Paise thirty only.)

as per Challan No. 0142

Place Ranchi

Date 18/12/87

C. H. R. S.
Signature of Recipient.

BAGHIMA MISSION FIELD

Workers Salary Bill for Oct. 87

Nov + Dec.

Sl.No.	Name	Basic Pay	M/C P.F.	M/C Pension	Total
1.	Rev. Phiran Prasad Kiro, Supervisor	575.00	46.00	23.00	644.00
2.	Cate. Suniel Soreng	310.00	-	12.40	322.40
3.	Cate. Simon Ekka	305.00	-	12.20	317.20
4.	Cate. Elias Kakha	295.00	-	11.80	306.80
Total		Rs 1485.00	46.00	59.40	1590.40

Rupees one thousand five hundred ninety and paise forty only.

Amgung

Recomm

Adhyaksh

3. XI. 87

Received



Supervisor
Baghima, P.F.

Nov. 1132.15
Dec. 1132.15
Am sep 200.00
Rs. 2564.30

C.K.T.

Rev. Phiran Prasad Kiro
Supervisor
Baghima, P.F.
11/12/87

Supervisor
Baghima, P.F.
11/12/87
Pranukh A...

Markinell

2564.30

421-60

2142.70

Received Rs. 2142.70 from Dr. S. Ind. A. K. K. K.
Rev. Phiran Prasad K. K. K.

11/12/87

Received
Indi Challen
214

ms. at. 18, 12, 67

$$\begin{array}{r} 2145 = v \\ 2142 = 70 \\ \hline 2 = 30 \end{array}$$

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

or Paid to the Describer
BEL (CO) Salary
bank che for the
month of Dec 87

181
SSA/A 1076150.17/12

5457.30

Rs.

5457.30

Received Payment

Passed for Rupees

five thousand four
hundred fifty-seven and three
only
As per
PRAMUKH ADHYAKSH

Bye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of December, 1987.

1 - SALARIES:-

- a) Rev. Dr. C.K. Paul Singh @Rs. 1090=00 P.M.
b) Rev. John Kandulna Rs. 699=00 "
c) Mr. Marsal Topno Rs. 410=00 "
d) Director's Allowance Rs. 125=00 " Rs. 2324=00

2 - MANAGER'S CONTRIBUTION:-

A - Pro Fund.

- a) Rev. Dr. C.K. Paul Singh @Rs. 1090=00 - 87=20
b) Rev. John Kandulna Rs. 699=00 - 55=92 Rs. 143=12

B - Pen. Fund.

- a) Rev. Dr. C.K. Paul Singh @Rs. 1090=00 - 43=60
b) Rev. John Kandulna - Rs. 699=00 - 27=96 Rs. 71=56

3 - MISCELLANEOUS:-

- a) Rev. Dr. C.K. Paul Singh. PTS, LTC, Paper, Diary Rs. 2024=24
b) Rev. John Kandulna --- Amrita Patrika News Pap. Rs. 30=00

- 4 - MEDICALS:- Rev. Dr. C.K. Paul Singh --- Rs. 100=46
Rev. John Kandulna --- Rs. 14=02

- 5 - Jeep Maintenance:- Repairings and Insurance - Rs. 747=50

- 6 - POSTAGE :- Postage 26 Ref. No . Rs. 2=40

Rs. 5457=30

Rupees five thousand four hundred fifty seven and paise thirty only.

Ranchi

The 15th December, '87

C.K. Paul Singh
Rev. Dr. C.K. Paul Singh
Director, BEL.

Sanctioned Rs. 5457=30
(Rupees five thousand four hundred fifty seven and paise thirty only)
A.P. Singh
Martin Singh

Head Accountant

Pramukh Adhyaksh

for the month of December, 1937.

1 - SALARY -
2 - Rev. J. C. Paul, 1937-38 \$1,000.00
3 - Rev. John K. Paul, 1937-38 \$1,000.00
4 - Rev. J. C. Paul, 1937-38 \$1,000.00
5 - Director's Allowance, 1937-38 \$1,000.00
6 - MEDICAL EXPENSE -

A - 1937-38.

1 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

2 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

3 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

6,000 - -

1,000

640

10

7654

4 - MEDICAL EXPENSE -

5 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

6 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

7 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

8 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

9 - MEDICAL EXPENSE -

10 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

11 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

12 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

13 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

14 - MEDICAL EXPENSE -

15 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

16 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

17 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

18 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

19 - MEDICAL EXPENSE -

20 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

21 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

22 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

23 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

24 - MEDICAL EXPENSE -

25 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

26 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

27 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

28 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

29 - MEDICAL EXPENSE -

30 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

31 - Rev. John K. Paul, 1937-38 \$1,000.00 - 67-20

32 - Rev. J. C. Paul, 1937-38 \$1,000.00 - 67-20

33 - Director's Allowance, 1937-38 \$1,000.00 - 67-20

34 - MEDICAL EXPENSE -

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Kashu Anglong Ref F 001

of

paid to K. S. S. & Triang Superint
G. E. L. Church Kashu Anglong
Ref - Salaries etc for
the month of Nov 87

17/12
DSC/A 1076152

2049=44

Rs.

2049=44

Received Payment

Passed for Rupees

Two thousand forty
five & Paise forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payment Bill of Karbi Anglong m/f workers
for the month of Nov/87
Date 10.11.87

1. Rev. R. Temeng	Pay - - - -	Rs 561.00
2. do	Allowance - -	Rs 75.00
3. Card-B. Terang	Pay - - - -	Rs 450.00
4. Calé Ruben Temeng	" - - - -	Rs 171.50
5. " Thomas Terang	" - - - -	Rs 171.50
6. " Premchon Telé	" - - - -	Rs 171.50
7. " Elias Hamse	" - - - -	Rs 187.00
8. " Wilson Terang	" - - - -	Rs 163.00
9. Miss Elizabeth Temengpi	pay - - -	Rs 164.00
10. Calé Phelimon Lekthe	"	Rs 100.00
11. " Semron Rongpi	"	Rs 100.00
12. Office Contingency	- - - -	Rs 10.00

Rs 2324.50

Less Prof + Pn/f 44 - - - - Rs 67.32
Rs. 2049.18

Rs 2257.18

Consolidated Bill

1. Salary Bill - Rs 2257.18
2. Hostel Bill - Rs 715.00
3. Prof + Pn/f - Rs 134.20

Total Rs 3106.38

Recommended and
forwarded to the
G.E.L. for Payment
30/11/87
Adhyaksha,
G.E.L. Church, Assam Anchal
Tezpur, Sonitpur.
Supervisor
G.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japalten
Karbi Anglong. (Assam)
Rs. 2049244

Hostel Bill for the month of Nov/87
Date 10.11.87

-
1. Students Hostel Mess — Rs 660.00
2. " Pocked money — Rs 55.00
-

Rs 715.00

Richard
Supervisor 87

G.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japaran
Karbi Anglong, (Assam)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

179

Date

1/12/57

Ser.	Details of Payment	Cheque No.	Amount
87	ADAI PUR 5/1000RS. Paid to Rev. Dr. Tigge Supervisor, Saloo ch for m 87		7677-20
		Rs.	7677-20

Received Payment

Passed for Rupees

Seven Thousand

Two Hundred seventy seven &
Paise forty only

ye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL G E L CHURCH RANCHI

Memo No 31/87/ F- 17 A

Dated 27-11-1987

To
The Director - DEL,
G E L CHURCH,
RANCHI.

Subject:- Pay Bill of Udaipur M/F for the Month of
November 1987.

Sir,

Please receive Pay Bill of Udaipur M/F in duplicate
for the month of November '87. The Bill is usually checked
by me Details are given below:-

Total Amount of the Bill.	:	:	Rs	10,029-56
Less deduction of P F and Pen F of Pastors and Pracharaks.	:	:	Rs	2,133-12
Balance			Rs	7,896-44

Total Rupees seven thousand eight hundred ninety six
and paise forty four only.

COUNTERSIGNED

Yours Sincerely,

Minz
27/11/87
(Shri I Minz)
SECRETARY
North Western Anchal
G E L CHURCH

M. Minz
(Mrs M Minz)
OFFICE SECRETARY
North Western Anchal
G E L CHURCH

Recommended for payment

B. 7677220

C. K. Pant Sh
Dr ch REC 27/11/87

Seven thousand seven hundred and seventy seven paise only
A. D. Singh
M. Minz

DEDUCTION

Out of the Bill of Udaipur M/F for the Month of November 1987

P F of Pastors	: : :	Rs 209-92
Pen F	: : :	Rs 104-96
P F of Pracharaks	: : :	Rs 1,212-16
Pen F of Pracharaks	: : : .	Rs 606-08

Total Rs 2,133-12

Total Rupees two thousand one hundred thirty three and paise twelve only

M. Minz

Mrs. M Minz
OFFICE SECRETARY
NORTH WESTERN ANCHAL
G E L CHURCH RANCHI

05/11/87
10-11-87
11-11-87
12-11-87
13-11-87
14-11-87
15-11-87
16-11-87
17-11-87
18-11-87
19-11-87
20-11-87
21-11-87
22-11-87
23-11-87
24-11-87
25-11-87
26-11-87
27-11-87
28-11-87
29-11-87
30-11-87

SECTION

One of the bills of the United States for the month of November

For the month of November
For the month of November
For the month of November
For the month of November

Total for the month of November

Total for the month of November
Total for the month of November

OFFICE SECRETARY
NORTH WESTERN NATIONAL
C. E. & J. J. JAMES

7677=20
2133=12
5544=08
20

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 2059-44 (Rupees Two thousand five hundred

as per Challan No. 0143

Place Ranchi

Date 3.1.88

a sum of eight hundred

Supervisor 3.1.88

G.E.L. Church Karbi Anglong

Signature of Recipient

P.O. Japetalan

Anglong, (Assam)

DPD TC/A/66-511844
29/12/87 8PM

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 2049 = 44 (Rupees Two thousand forty nine)

as per Challan No. 0152

Place Ranchi

Date 31.1.88

of T/A/66
5118398 rec'd

31.1.88
Supervisor

G.E.L. Church Karbi Anglong

Signature of Recipient

P.O. Japalan

Karbi Anglong. (Assam)

Office of the G.E.L. Church Rangagora
mtf Karbi Anglong (Assam)

Date 31st-January/88

To

The Treasurer, KSS Office Karahi,
Sub:- Submitted the Payment - Bill
Receipt - of mtf workers.

Sir,

With reference to the subject
Cited above that I have received
the two challans from you. And
the challans and amount are given
below. (I) challan NO 0143 Karahi 21.12.87
Amount - Rs 2059.44 (II) challan NO 0152
and amount - Rs 2049.44

To day I am sending the
receipt for the same.

Thanking you

Yours sincerely

R. J. J. J.
31.1.88

Supervisor

G.E.L. Church Karbi Anglong
Mission Field-Rangagora
P.O.-Japeralan
Karbi Anglong, (Assam)

PAY BILL OF UDAYPUR MIFF FOR THE MONTH OF NOV. 1987

Sr.	NAME	PAY	P.F	Pn.F	Total.
1	Rev. H. J. Tigga	775 00	62 00	31 00	868 00
2	" Anand Masih Tigga	532 00	42 96	21 48	601 44
		1312 00	104 96	52 48	1469 44
1	Cate. Gswarsalay Ekka	268 00	21 44	10 72	300 16
2	" Yushelmay Khalkho	280 00	22 40	11 20	313 60
3	" Prahudayal Ekka	278 00	22 24	11 12	311 36
4	" Jaimasih Keketta	278 00	22 24	11 12	311 36
5	" Mahlel Tujur	284 00	22 72	11 36	318 08
6	Christojay Ming	294 00	23 52	11 76	329 28
7	Gasman Khalkha	272 00	21 76	10 88	304 64
8	" Prem Masih Beek	278 00	22 24	11 12	311 36
9	" Geewan Lalsa	294 00	23 52	11 76	329 28
10	" Geewan Ming	294 00	23 52	11 76	329 28
		2820 00	225 60	112 80	3158 40
11	Cate. Dular Ming	274 00	21 92	10 96	306 88
12	" Roosnelt Yoppo	274 00	21 92	10 96	306 88
13	" Anand Yoppo	274 00	21 92	10 96	306 88
14	" Masih Das Ming	235 00	18 80	9 40	263 20
15	" Adiel Yoppo	235 00	18 80	9 40	263 20
16	" Belas Ming	235 00	18 80	9 40	263 20
17	" Jaiman Ming	274 00	21 92	10 96	306 88
18	" Gsaiak Ming	278 00	22 24	11 12	311 36
19	" Nasrit Ekka	274 00	21 92	10 96	306 88
20	" Goljas Ekka	256 00	20 48	10 24	286 72
		5129 00	434 32	217 16	6080 48
21	Cate. Jiwanda Ekka	240 00	19 20	9 60	268 80
22	" Pawal Lalsa	240 00	19 20	9 60	268 80
23	" Pawal Tele	272 00	21 76	10 88	304 64
24	" Halel Ming	225 00	18 00	9 00	252 00
25	" Padum Yoppo	225 00	18 00	9 00	252 00
26	" Prem Prakash Ming	225 00	18 00	9 00	252 00
27	" Gasman Ekka	245 00	19 60	9 80	274 40
28	" Miss Bhadosi Kispaha	250 00	20 00	10 00	280 00
29	" Suleman Loreng	225 00	18 00	9 00	252 00
29	Pocharak	7576 00	606 08	303 04	8485 12
2	Pastors	1312 00	104 96	52 48	1469 44
	Supervisors Atti	—	—	—	75 00
	Ten	8888 00	711 04	355 52	10029 56

Rupies ~~nine~~ ^{one} thousand ~~five~~ ^{two} hundred ~~forty~~ ^{six} only.

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

SE Anched R/F

Paid to the Rev. H. Hendra,
Supervisor, salaries etc
for the Field workers
for the month of May

Bank Exchge.

DSA/A 107613 30/5/87

14413 = 46

28 =

Rs.

14411 46

Received Payment

Passed for Rupees

Fourteen thousand

four hundred forty six and
fourteen paise only
B. B. Prasad
30/5/87

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

भारतीय स्टेट बैंक STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन

Draft/MT./BC Application

3/12/52 19.

आवेदक का नाम/Name of applicant

रकम (शब्दों में)/Amount in words

Form 5, 00, 000—5/57

ड्राफ्ट/डाक अंतरण

बैंक चेक की रकम

Draft/MT./BC.

Amount

विनिमय

Exchange

योग/TOTAL

₹./Rs.

₹.P.

13/014-42

28

13/042-42

रोकड़िया

Cashier

प्रधान रोकड़िया/

पासकर्ता अधिकारी

Head Cashier/

Passing Official

31/3

31/12

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti Ranchi.

Memo No. 161/87/SEA.

Dated 2-11-87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal M/F workers for the month of ...*November* 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers S.E. Anchal M/F for the month of ...*November* 1987. to be early sanctioned.

1. Basic Pay -----	Rs. 16669.00
2. P.F. Managers Contribution	Rs. 1340.32
3. Pension Managers Contr. -----	Rs. 665.16
Total -----	Rs. 18,674.48
4. Supervisor allowance of M/F -----	Rs. 75.00
Total Rs. -----	18,749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P. Forty eight Only).

Recommended for payment
L. 14413-46 only
C.K. Paul
27/11/87

Adhyaksh
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Sanctioned by 14-413-46
(Rupees fourteen thousand four hundred thirty eight and paise four)
for
M. K. Paul
30/11/87
Adhyaksh

Salary Bill of G.E.L.Church S.E.Anchal M/F for the month of

November 1987

SL.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa:-					
1.	Rev.H.Hansda	845.00	67.60	33.80	946.40
2.	" J.M.Topno	40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti:-					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	" B.W.Topno	321.00	25.68	12.84	359.52
6.	" C.B.Soy	323.00	25.84	12.92	361.76
7.	" J.Melgandi	321.00	25.58	12.84	359.52
8.	" J.M.Oreya	313.00	25.04	12.52	350.56
9.	" J.Soy	313.00	25.04	12.52	350.56
10.	" H.Guria	313.00	25.04	12.52	350.56
11.	" P.S.Gagrai	256.00	20.48	10.24	286.72
12.	" M.Hembrom	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.H.Pur:-					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.E.Samad	329.00	26.32	13.16	368.48
15.	" I.Lugun	329.00	26.32	13.16	368.48
16.	" D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur:-					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Hembrom	313.00	25.04	12.52	350.56
19.	" S.Kandulna	275.00	22.04	11.00	308.00
20.	" M.Kandulna	260.00	20.80	10.40	291.20
21.	" M.Bara	274.00	21.92	10.96	306.88
		1861.00	148.88	74.44	2084.32
Jasipur:-					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.L.Manki	321.00	25.68	12.84	359.52
24.	" P.S.Purty	245.00	19.60	9.80	274.40
25.	" G.Topno	266.00	21.28	10.64	297.92
26.	" J.Bage	298.00	23.84	11.92	333.76
27.	" H.Champia	260.00	20.80	10.40	291.20
28.	" P.D.Jonko	245.00	19.60	9.84	274.40
29.	" K.Sinku	266.00	21.28	10.64	297.92
30.	" D.Birua	235.00	18.80	9.40	263.20
31.	" J.Kandulna	235.00	18.80	9.40	263.20
32.	" C.C.Horo	235.00	18.80	9.40	263.20
33.	" D.Mandu	235.00	18.80	9.40	263.20
34.	" M.Sirka	235.00	18.80	9.40	263.20
35.	" K.Birua	235.00	18.80	9.40	263.20
36.	" H.Oreya	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

(3)

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal M/F for
 7.10.87.... 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur:-					
35.	Rev. R. Surin Singh	725.00	58.00	29.00	812.00
36.	Cate. S. B. Marandi	321.00	25.68	12.84	359.52
37.	" C. B. Barla	329.00	26.32	13.16	368.48
38.	" J. N. Marandi	268.00	31.44	10.72	309.16
39.	" L. Marandi	266.00	21.28	10.64	297.92
40.	" C. M. Singh	266.00	21.28	10.64	297.92
41.	" Jusaahp Kandulna	235.00	18.80	9.40	263.20
42.	" P. Marandi	235.00	18.80	9.40	263.20
43.	" A. C. Singh	235.00	18.80	9.40	263.20
44.	" C. M. Tudu	235.00	18.80	9.40	263.20
45.	" R. Soreng	235.00	18.80	9.40	263.20
46.	" S. M. Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C. M. Mansda	235.00	18.80	9.40	263.20
49.	" R. Mansda	235.00	18.80	9.40	263.20
50.	" K. C. Singh	235.00	18.80	9.40	263.20
		4525.00	372.00	181.00	5078.00

Grand Total:-

1. Chaibasa	885.00	67.60	33.80	986.40
2. Hakti	3474.00	277.92	138.96	3890.88
3. J. H. Pur	1679.00	134.32	67.16	1880.48
4. Manoharpur	1861.00	148.88	74.44	2084.32
5. Jasipur	4245.00	339.60	169.80	4754.40
6. Kanpur	4525.00	372.00	181.00	5078.00

Total:- 16669.00 1340.32 665.16 18674.48

M/F Supervisor Allowance 75.00

Total Rs. 18749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.

Forty eight Only)

✓ Checked and Passed by:-

Adhyaksh

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

Adhyaksh

S. E. ANCHAL
 G. E. L. CHURCH, KADMA
 KHUNTI (RANCHI)

H. Mansda
 2.11.87

Supervisor
 G. E. L. Church, S. E.
 Anchal M/F
 Chaibasa.

Supervisor
 G. E. L. Church, S. E. Anchal
 Mission Field Chaibasa.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

177

Date

1/12/87

Ser.	Details of Payment	Cheque No.	Amount
2	RACHANA M/F Paid to Revs K. Jogo Asyapoto - Salaries etc for the fixed workers for the month of Nov 87 -- Bank Exchge.	250/4 150761322/46	576 = 0 10 = 0
		Rs.	5726 =

Received Payment

Passed for Rupees

Five thousand only

Amount as facility six only

A. B. Singh

HEAD ACCOUNTANT

M. N. Singh

PRAMUKH ADHYAKSH

UCO BANK

RANCHI BRANCH

Date 3-12-1987

Received from Mr. A. BARI, GEL
CANRA KSS OFFICE RANCHI

by Cash/Cheque for D.D /M.T. on RAJGANPUR
for Rupees Rs 4951 = 44

Commission Rs. 20 = 00

रॉन्ची शाखा

TOTAL
26961/44
नगद पाया

Rs. 4951 = 44

Cashier/Asst. Manager.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT, XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL

G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....11/11/87.....

Ref. No.....

To

Rev. Dr. C.K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the
month of November, 1987

Sir,

Please find herewith enclosed Bill for
Rs.5877.72 of BEL.Department GELC. Orissa Anchal for the
month of November 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. Jojo
11.11.87
Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur.

GEL.CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF NOVEMBER 1987.

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cate Salary	..	2993.00
5. " P.F. Mc.	..	239.44
6. " Pen Mc.	..	119.72
7. " Supervisor Allow. .		75.00
Total		5877.72

8. Less Pastors P.F. Pen & Cates.
Pension O+Mc. .. 764.56

Net Total Rs. 5113.16

Rupees Five thousand one hundred thirteen and paise sixteen only.

*Recommended as per
Rs. 4444.80 as per 1983
+ 1271.20 as per 1986
Rs. 5716.00*

*Rupees five thousand seven
C. & P. & G.
Breach Bel*

Rs. 5716.00

Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

*Sanctioned Rs. 5716.00
(Rupees five thousand seven hundred
and sixteen only)
Abala Mani
Head Accountant*

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF NOVEMBER 1987

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kamdulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargerh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Rouldega	309.00	-	309.00
6.	" P.D. Lugun	Khereamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R. Hemrom	Lodloda	265.00	-	265.00
10.	" M. Dang	Jojomura	262.00	-	262.00
11.	" A. Kerketta	Birkaldih	250.00	-	250.00
12.	" A.M. Tete	Balam	245.00	-	245.00
13.	" D. Dang	Kuchinda	240.00	-	240.00
14.	" J. Dang	Tangarpali	240.00	-	240.00
			5181.00	75.00	5256.00

Rev. B. B. B.
11.11.87

Adhyaksh
GEL. Church Orissa Ancha
Rajgangpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

1/12/87

176

Ser.	Details of Payment	Cheque No.	Amount
01	Carli Anglong P/wok Paid salaries to the field workers for the month of Oct 87 -	050/A 1076133 20/11/87	2049=44
		Rs.	2049=44

Received Payment

Passed for Rupees

Two thousand forty nine

and four paise only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PL, 88

Wanted
20/11/87

GOSSNER EVANGELICAL LUTHERAN CHURCH, ASSAM ANCHAL
BAMUNI HILLS. TEZPUR-784001 DIST. SONITPUR

Rev. C.S.B. Horo, L.T.H., M.H.M.,
Adhyaksh

Rev. P. Hemrom
Up-Adhyaksh

Rev. M. Horo
Secretary

Rev. M. Guria
Treasurer

Ref. No. Tzp/ 587

Date 6. 10. 1987

Rev. Dr. C.K. Paul Singh
Director B.E.L.
G.E.L. Church
Ranchi, Bihar.

Dear Sir,

We are herewith forwarding the following papers
for your approval and needful action.

1. Payments Bills of our Karbi Anglong Mission Field workers
for the months of September & October 1987.

Encls:- 2

Yours Faithfully.

CA Guria
✓ Treasurer 6/10/87
G.E.L. Church Assam Anchal
Tezpur.

Payment - Bill of Karchi Anglong off workers
for the month of Oct 1987

Date 5/10/87

1.	Rev. R. Timmer	pay - - -	Rs 561.00
2.	do	allowance - -	Rs 75.00
3.	Cand B. Turey	pay - -	Rs 450.00
4.	Cate Reuben Timmer	" - -	Rs 171.50
5.	" Thomas Turey	" - -	Rs 171.50
6.	" Breunhon Telé	" - -	Rs 171.50
7.	" Elias Hawk	" - -	Rs 187.00
8.	" Wilson Turey	" - -	Rs 163.00
9.	Miss Elizabeth Timmer	- -	Rs 164.00
10.	Cate Phelimon Lekko	pay -	Rs 100.00
11.	" Samson Rongpi	"	Rs 100.00
12.	Office Contingent	- -	Rs 10.00

R. 2324.50

Less Prod/F + Prod/F - - - Rs 67.32

R. 2257. 18

Consolidated Bill:-

- (1) Salary Bill - Rs 2257.18
(2) Hostel " Rs 715.00
(3) Pro/f + Prof Rs 134.20

No 3106.38

Recommended and Forwarded to the Director
For early payment of the bill.
Amount forty ^{two} ~~thousand~~ ^{thousand} ~~only~~ ^{only} Martin
Vikram Singh
for by order of the
30 x 18 2 kept
Adhyaksha;
G.E.L. Church, Assam Anchal
Tezpur, Sonitpur.

G.E.L. Church, Assam Anchal
Tezpur, Sonitpur.

RECEIVED
 5/10/68
 Supervisor
 C.E.I. Church Kerbi Anglono
 Mission Field - Hongkong
 P.O. - Japan
 Kerbi Anglono, (Assam)

B. 2049244

2011
C. K. P. & S.
D. K. P. & S.

Hostel Bill for the month of Oct/87
Date 5/10/87

-
1. Students Hostel mess --- Rs 660.00
 2. " Pocked money --- Rs 55.00
-

Rs 715.00

Residing
Supervisor *5/10/87*
C.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O. Japaralan
Karbi Anglong, (Assam)

507K8 - 2400

1. 507K8 - 2400
2. 507K8 - 2400
3. 507K8 - 2400
4. 507K8 - 2400
5. 507K8 - 2400
6. 507K8 - 2400
7. 507K8 - 2400
8. 507K8 - 2400
9. 507K8 - 2400
10. 507K8 - 2400

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

175

Date

1/12/87

Ser.	Details of Payment	Cheque No.	Amount
	BE & (CO) Accounts of Paid to Director BE & Salaries for the month of Nov 19 87 -	BE/A 107613530116	2932-34
		Rs.	2932-34

Chall 8134

Received Payment

Passed for Rupees

Two thousand nine hundred

thirty two & Paise thirty four only

Payee

HEAD ACCOUNTANT

Martindale
X1 42
PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of November, 1987.

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M.
b) Rev. John Kandulna -- @Rs. 699=00 "
c) Mr.Marshall Topno -- @Rs. 410=00 "
d) Director's Allowance @Rs. 125=00 " Rs.2324=00

2- MANAGER'S CONTRIBUTION:

A - Pro. Fund.

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.87=20
b) Rev. John Kandulna - @Rs. 699=00 " Rs.55=92 Rs.143=12

B- To Pen. Fund.

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
b) Rev. John Kandulna -- @Rs. 699=00 " Rs.27=96 Rs.71=56

3- MISCELLANEOUS!+

Rev. Dr.C.K.Paul Singh

News Paper, T.A. A Lock. Petrol Rs.270=32

4- MEDICALS:-

Rev. Dr.C.K.Paul Singh --- Rs.123=34

Rs. 2,932=34

Rupees two thousand nine hundred thirty two and paise thirty four only.

Ranchi

The 27th Nov.'87

Rev. Dr.C.K.Paul Singh

Director, BEL.

Head Accountant

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

BEX (co) Acc to

or Paid to the Director BEX,
Salaries ch for the month
of Oct 1987-

Challan 0133

850/A 1074132 30/11/87

3159-82

Rs.

3159-82

Received Payment

Passed for Rupees

Three thousand one

hundred fifty nine Paise
eighty two only

HEAD ACCOUNTANT

PRAMURH ADHYAKSH

Payee

Martin Dlt
30/11/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of October, 1987.

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M.
b) Rev. John Kandulna - @Rs. 699=00 "
c) Mr. Marshal Topno - @Rs. 410=00 "
d) Director's Allowance @Rs. 125=00 " Rs.2324=00

2- MANAGER'S CONTRIBUTION:-

A- PRO. FUND.

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.87=20
b) Rev. John Kandulna - @Rs. 699=00 " Rs.55=92 Rs.143=12

B- Pen. Fund.

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
b) Rev. John Kandulna - @Rs. 699=00 " Rs.27=96 Rs.71=56

3- MISCELLANEOUS:-

Rev. John Kandulna - News Paper, sutli, M. Oil -- Rs.76=30

4- POSTAGE:- From Ref. Nos. 20 to 25 Rs.10=60

5- MEDICALS:- Rev. John Kandulna Rs.534=24

Rs. 3,159=82

Rupees three thousand one hundred fifty nine and paise eighty two only.

Ranchi

The 18th Nov. '87.

C.K.Paul S.B.
Rev. Dr. C.K. Paul Singh
Director, BEL.

*Santho is the chairman
one hundred fifty nine and
eighty two paise*
Pranab Adhyaksh
30/11/87
Accountant

BOARD OF TRUSTEES AND LIBRARY, CHICAGO
Bill for the month of October, 1937.

1- Director's Allowance \$2.125-00
2- Mr. Marshall Brown - \$2.410-00
3- Rev. John Kenna - \$2.525-00
4- Rev. Dr. C. Paul Smith \$2.1025-00

400-
450-
430
20
810-
150
510
1470
384-72
1684-72
1470-
214-72
1000
886

Two only.
Eighteen three thousand one hundred fifty nine and sixty

Rev. Dr. C. Paul Smith
Director, etc.
The first Nov. 1937.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

173.

Date

23/10/87

Ser.	Details of Payment	Cheque No.	Amount
91.	BAHOMA N/P ACCTS- Paid salary for the month of Oct 1987		1132=15
		Rs.	1132=15

Received Payment

Passed for Rupees one thousand one

hundred thirty two and one
fifteen only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

30/11/87

173
BAGHIMA MISSION FIELD

Workers Salary Bill for Oct. 87

Sl.No.	Name	Basic Pay	M/C P.F.	M/C Pension	Total
1.	Rev. Phiran Prasad Kiro, Supervisor	575.00	46.00	23.00	644.00
2.	Cate. Suniel Soreng	310.00	-	12.40	322.40
3.	Cate. Simon Ekka	305.00	-	12.20	317.20
4.	Cate. Elias Kakha	295.00	-	11.80	306.80
Total	-	Rs 1485.00	46.00	59.40	1590.40

Rupees one thousand five hundred ninety and paise forty only.

Martin Aeli
Adhyaksh
3. 11. 87

PAID

B. 1132215

Supervisor
Baghima M/F.

Rev. Phiran Prasad
Kiro

Rw. Jandulua

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 1132 = 15

0122

(Rupees

One thousand one hundred
thirty two and paise fifteen only

as per Challan No. _____

Place

Ranchi

Date

23/10/87

Rev Phizem



Prasad Kiro

Signature of Recipient.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

172

Date

22/10/87

Ser.	Details of Payment	Cheque No.	Amount
01	Kurehanda Field AETC Paid salaries ch for the month of Oct 87,	DCA/A 1076123 19/10	3690-08
		Rs.	3690-08

Received Payment

Passed for Rupees

Three thousand six

hundred ninety two paise eight

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

22/10/87

Ser.	Details of Payment	Cheque No.	Amount
07	BAGHOMA R/ACCT. Paid Salary bills etc for the month of Oct 87	Dec/A 1076129 19/10	1132=15
		Rs.	1.132=15

Received Payment

Passed for Rupees

One thousand one

hundred thirty two Paise
fifteen only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL

G. E. L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....19/10/87.....

Ref. No.... ..

To

Rev. Dr. C.K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the
month of October 1987.

Sir,

Please find herewith enclosed Bill for Rs. 5877.72
of BEL. Department GE LC. Orissa Anchal for the month
of October 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. B. Jojo
21/10/87

Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH DEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF OCTOBER 1987.

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cate Salary	..	2993.00
5. " P.F. Mc.	..	239.44.
6. " Pen. Mc.	..	119.72
7. " Supervisor Allow...		75.00
Total		5877.72
8. Less Pastors P.F. Pen & Cates Pension Cmc.	..	764.56
Net Total Rs.		5113.16

Rupees Five ~~hs~~ thousand one hundred thirteen and ~~pank~~ paise sixteen only.

B. 3690208

Rev. *Adhyaksh*
24/10/87

GEL. Church Orissa Anchal
Raigangpur

Ra. Pandey

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF OCTOBER 1987

S.No.	Place	Pay	Allow	Total
1. Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
xxxxxxxxxx	Sundargarh			
2. Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3. Rev. S. Jojo	Sundargarh	715.00	-	715.00
4. Cate. I. Topno	Sargidih	321.00	-	321.00
5. " L. Kerketta	Bouldaga	309.00	-	309.00
6. " P.D. Lugun	Kheresamunda	295.00	-	295.00
7. " M. Surin	Bordateila	195.00	-	295.00
8. " I.C. Kaxa	Sapnabira	271.00	-	271.00
9. " R. Hemrom	Lodloda	265.00	-	265.00
10. " M. Dang	Jojomura	262.00	-	262.00
11. " A. Kerketta	Birkaldih	250.00	-	250.00
12. " A.M. Tete	Balam	245.00	-	245.00
13. " D. Dang	Kuchinda	240.00	-	240.00
14. " J. Dang	Tangarpali	240.00	-	240.00
		5181.00	75.00	5256.00

Rev. B. B. B. B.
24/10/87
Adhikari

GEL. Church Orissa Anchal
Raigangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CATES PENSION BILL FOR THE MONTH OCTOBER 1987

S.No.	Name	Pay	Oc.	Mc.	Total
1.	Cate. I. Topno	321.00	12.84	12.84	25.68
2.	" L. Kerketta	309.00	12.36	12.36	24.72
3.	" P.D. Lugun	295.00	11.80	11.80	23.60
4.	" M. Surin	295.00	11.80	11.80	23.60
5.	" I.C. Xaxa	272.00	10.84	10.84	21.68
6.	" R. Hemrom	265.00	10.60	10.60	21.20
7.	" M. Dang	262.00	10.48	10.48	20.96
8.	" A. Kerketta	250.00	10.00	10.00	20.00
9.	" A.M. Tete	245.00	9.80	9.80	19.60
10.	" D. Dang	240.00	9.60	9.60	19.20
11.	" J. Dang	240.00	9.60	9.60	19.20
		29.93.00	119.72	119.72	239.44

Rev. B. K. J. J.
21/10/87
Adhyaksha
GEL. Church Orissa Ancha.
Raigarh

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS P.F. BILL FOR THE MONTH OF OCTOBER 1987

S.N.	Name	Pay	OC.	MC.	Total
1.	Rev. W. Kandulna	698.00	55.84	55.84	111.68
2.	Rev. C.D. Jojo	775.00	62.00	62.00	124.00
3.	Rev. S. Jojo	715.00	57.20	57.20	114.40
		2188.00	175.04	175.04	350.08

Rev. K. Jojo
21/10/87
A. Chakrabarti
BEL. Church Orissa Anchal
Raiganpur

S.No.	Name	Pay	OC.	MC.	Total
1.	Rev. W. Kandulna	698.00	27.92	27.92	55.84
2.	Rev. C.D. Jojo	775.00	31.00	31.00	62.00
3.	Rev. S. Jojo	715.00	28.60	28.60	57.20
		2188.00	87.52	87.52	175.04

Rev. K. Jojo
21/10/87
A. Chakrabarti
BEL. Church Orissa Anchal
Raiganpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

171

Date

23/10/62

Ser.	Details of Payment	Cheque No.	Amount
	UDAR PUR F/ACCOUNTANT of Fair salaries etc for the month of Oct 62	DSC/A 1076129 19/10	6,677-20
		Rs.	6677-20

Received Payment

Passed for Rupees

Six thousand six hundred

seventy seven & paise twenty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAY BILL OF UDAIPUR MISSION FIELD FOR THE MONTH OF OCTOBER '87

SL NO	N A M E	PAY	P F	P N F	TOTAL
1	Rev Dh D Tigga	775-00	62-00	31-00	868-00
2	,,, Niranter Tirkey	537-00	42-96	21-48	601-44
		1,312-00	104-96	52-48	1,469-44
1	Cate Ishwarsahay Ekka	268-00	21-44	10-72	300-16
2	,,, Kushalmay Khalkho	280-00	22-40	11-20	313-60
3	,,, Prabhudayal Ekka	278-00	22-24	11-12	311-36
4	,,, Jaimashih Kerketta	278-00	22-24	11-12	311-36
5	,,, Mahlel Kujur	284-00	22-72	11-36	318-08
6	,,, Christojai Minz	294-00	23-52	11-76	329-28
7	,,, Jasman Khakha	272-00	21-76	10-88	304-64
8	,,, Prem Masih Beck	278-00	22-24	11-12	311-36
9	,,, Jeewan Lakra	294-00	23-52	11-76	329-28
10	,,, Jeewan Minz	294-00	23-52	11-76	329-28
		2,820-00	225-60	112-80	3,158-40
11	Cate Dular Minz	274-00	21-92	10-96	306-88
12	,,, Roosevelt Toppo	274-00	21-92	10-96	306-88
13	,,, Anand Toppo	274-00	21-92	10-96	306-88
14	,,, Msihdas Minz	235-00	18-80	9-40	263-20
15	,,, Adiel Toppo	235-00	18-80	9-40	263-20
16	,,, Belas Minz	235-00	18-80	9-40	263-20
17	,,, Jaiman Minz	274-00	21-92	10-96	306-88
18	,,, Isaiah Minz	278-00	22-24	11-12	311-36
19	,,, Nasrit E kka	274-00	21-92	10-96	306-88
20	,,, Joljus Ekka	256-00	20-48	10-24	286-72
		5,429-00	434-32	217-16	6,080-48
21	Cate Jiwandas Ekka	240-00	19-20	9-60	268-80
22	,,, Pawal Lakra	240-00	19-20	9-60	268-80
23	,,, Pawal Tete	272-00	21-76	10-88	304-64
24	,,, Habil Minz	225-00	18-00	9-00	252-00
25	,,, Padum Toppo	225-00	18-00	9-00	252-00
26	,,, Prem Prakash Minz	225-00	18-00	9-00	252-00
27	,,, Jasman E kka	245-00	19-60	9-80	274-40
28	,,, Miss Bharosi Kispotta	250-00	20-00	10-00	280-00
29	,,, Suleman Soreng	225-00	18-00	9-00	252-00
		7,576-00	606-08	303-04	8,485-12
	2 Pastors	1,312-00	104-96	52-48	1,469-44
	Supervisor All				75-00
		8,888-00	711-04	355-52	10,029-56

Total Rupees ten thousand twenty nine and paise fifty-six only

Minz
(Mrs M Minz)
OFFICE SECRETARY
NWA-GEL CHURCH
RANCHI

Sd/- Rev Dh D Tigga
SUPERVISOR
UDAIPUR MISSION FIELD
G E L CHURCH PATHALGAON
DIST-RAIGARH (M P)

Ocf-B-7677-20

Randuln

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
09	Surge & Field ACTG- Paid Salaries che for the month of Oct 87	107611 D 19/10	22671-35
		Rs.	22671-35

Received Payment

Passed for Rupees

Twenty two thousand

Six hundred seventy one and
paise thirty five only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Consolidated Bill of Surguja Mission Field Workers for the
month of October 1987.

No.	Particulars.	Amount
1-	Salry	Rs. 23,288.48.
2.	P.F.	" 6,530.72.
3.	Pn.F.	"

No.	Particulars	Amount
1.	Salry. ...	Rs. 26,535.00. ⁶⁹¹⁼⁰⁰ 26,530=00
2.	P.F. ...	" 2,122.00. 2,122=40
3.	Pn.F.	" 1,061.00. 1,061=20
4.	Superintendent allowan ce	" 75.00. 75=00
	Total	Rupees 29,788=60 ^{29,949=00} 29,788=60

Total Rupees--: Twenty nine thousand, ^{five} eight hundred ~~ninety~~ forty nine
and Paise twenty only.

Total Rupees twenty nine thousand seven hundred
eighty eight and paise sixty only.

[Signature]
Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

Oct. B. 22671235

GHALAN.
PAY BILL.

Of THE SURGUJA MISSION FIELD'S WORKERS FOR THE MONTH OF OCTOBER 1987.

No.	Name.	Pay.	P.F.	Pn.F.	Total
1.	Rev. O. Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	" mTheodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	" Halfai Lakra.	485.00.	38.80.	19.40.	543.20.
4.	" Anand Masih Tig	770.00.	61.60.	30.80.	862.40.
5.	" Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	" Sursen Barla.	761.00.	60.88.	30.44.	852.32.
7.	" EDayal Khess.	645.00.	51.60.	25.80.	722.40.
8.	" Sant Baras Beck	660.00.	52.80.	26.40.	739.20.
		5,831.00.	466.48.	233.24.	6,530.72.

	Name	Pay	P.F.	Pn.F.	Total
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	" Bimal Bara.	260.00.	20.40.	10.20.	291.20.
3.	" Blarius Bara.	240.00.	19.20.	9.20.	268.80.
4.	" Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	" Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	" Jyoti Prk. Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	" Bijay Kumar Minz	265.00.	21.20.	10.60.	296.80.
8.	" Daud Dang.	235.00.	18.80.	9.40.	263.20.
9.	" Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	" Jusaf Prk Ekka.	282.00.	22.56.	11.28.	315.84.

		2,594.00.	207.52.	103.76.	2,905.28.
11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	" Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	" Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	" Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	" Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	" Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	" Dhanmasih Toppo.	262.00.	20.96.	10.48.	293.44.
18.	" Dhanmasih Tirkey.	319.00.	25.52.	12.76.	357.28.
19.	" Simon bra.	319.00.	25.52.	12.76.	357.28.
20.	" Nahum Tigga.	319.00.	25.52.	12.76.	357.28.

		5,614.00.	449.12.	224.56.	6,287.68.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	" Ambrojius Xalko.	319.00.	25.52.	12.76.	357.28.
23.	" Raphael Bara. I.	339.00.	27.12.	13.56.	379.68.
24.	" Bishram Xalko.	240.00.	19.20.	9.60.	268.80.
25.	" Raphael Bara. II.	250.00.	20.00.	10.00.	280.00.
26.	" Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	" Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	" Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	" Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	" Malaki inz.	329.00.	26.32.	13.16.	368.48.
		8,734.00.	698.72.	349.36.	9,782.08.

[Signature]

Superintendent
Surguja Mission Field
P. O. Box, Ambikapur

contd. .2.

No.	Name	Pay.	P.F.	PN.F.	Total
1. to 30.	B.F.	8,734.00.	698.72.	349.36.	9,782.08.
31.	Cate. Jaimasih Xalxo.	329.00.	26.32.	13.16.	368.48.
32.	" Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33.	" Chajras Kujur.	280.00.	22.40.	11.20.	313.60.
34.	" Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	" Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	" Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37.	" Samuel Ekka.	Ekka 329.00.	26.32.	13.16.	368.48.
38.	" Sadrak Toppo.	319.00.	25.52.	12.76.	357.28.
39.	" Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	" Maheswary Ekka.	347.00.	27.76.	13.88.	388.64.
		11,896.00.			
41.	Cate. M. Bidyas Toppo.	339.00.	27.12.	13.56.	379.68.
42.	" Silas Bara.	329.00.	26.32.	13.16.	368.48.
43.	" Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	" Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	" Sohan Xaxa.	329.00.	26.32.	13.16.	368.48.
46.	" Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47.	" Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	" Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	" Mrs. K. Kisspotta.	319.00.	25.52.	12.76.	357.28.
50.	" Johnson Minz.	329.00.	26.32.	13.16.	368.48.
		£,&).			
51.	Cate. Mangaldas Lakra.	321.00.	25.68.	12.84.	359.52.
52.	" Dhanbiraj Tirkey	260.00.	20.80.	10.40.	300.00.
53.	" Masihdas Xalxo.	329.00.	26.32.	13.16.	368.48.
54.	" Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
55.	" Manohar Bara.	331.00.	26.48.	13.24.	370.72.
56.	" C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
57.	" Dh. Prk. Baxla.	329.00.	26.32.	13.16.	368.48.
58.	" Theodore Fidhi.	329.00.	26.32.	13.16.	368.48.
59.	" Junas Ekka.	339.00.	27.12.	13.56.	379.68.
60.	" Egres Baxla.	288.00.	23.04.	11.52.	322.56.
		346.00	1,467.68	733.84	20,547.52
61.	Cate. Lebi minz.	272.00.	21.76.	10.88.	304.64.
62.	" Manohar Tirkey.	329.00.	26.32.	13.16.	368.48.
63.	" Suleman Kindo.	250.00.	20.00.	10.00.	300.00.
64.	" Juel Bara.	329.00.	26.32.	13.16.	368.48.
65.	" Juel Lakra.	319.00.	25.52.	12.76.	357.28.
66.	" Ohma Ekka.	270.00.	21.60.	10.80.	302.40.
67.	Vacant	6.			
68.	" Kumar Kujur.	255.00.	20.40.	10.20.	285.60.
69.	" Harun inz.	319.00.	25.52.	12.76.	357.28.
		699.00	1655.92	827.96	23,288.48
1. To 69.	Prach.	20,704.00.	1656.32.	828.16.	23,288.48.
1. To 08.	Pastoes	5,831.00.	466.48.	233.24.	6,530.72.
	Superintendent's allowance				75.00.
	Total	26,535.00.	2,122.80.	1,061.40.	29,719.20.
Grand Total Rupees--: Twenty nine thousand, eight hundred ninety four					
eighty eight and Paise twenty only.					


 Superintendent
 Sarguja Mission Field
 E. L. Church, Ambikapur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date 23-10-1987

Ser.	Details of Payment	Cheque No.	Amount
81	KARBI ANGLONG F/ACCTG Paid salary for the month of Sept 8-5-87		2049-44
		Rs.	2049-44

Received Payment

Passed for Rupees

Two thousand forty nine

and forty four only

Payee

HEAD ACCOUNTANT

PRAMURH ADHYAKSH

at Bank

Martin Del
2001 x 7

Payment- Bill of Karbi Anglican workers
for the month of Sept-1987
Dated 5/10/87

1. Rev. R. Timung	Pay - - -	Rs 561.00
2. do	allowance	Rs 75.00
3. Card B. Tuaray	Pay -	Rs 450.00
4. Calé Ruben Timung	" -	Rs 171.50
5. " Thomas Tuaray	" -	Rs 171.50
6. " P. Telé	" -	Rs 171.50
7. " Elias Hanse	" -	Rs 187.50
8. " Wilson Tuaray	" -	Rs 163.50
9. Miss E. Timemeji	" -	Rs 164.50
10. Calé P. Lekke	" -	Rs 150.00
11. " Semron Ronjpi	" -	Rs 150.00
12. Office Contingency	-	Rs 10.00
		Rs 2324.50

Less Prof + Prof - Rs 67.32
Rs 2257.18

Consolidated Bill :-

1. Salary Bill - Rs 2257.18
2. Hostel " - Rs 715.00
3. Prof + Prof - Rs 134.20

Rs 3106.38

Recommended and Forwarded to the Director
BEL for favour of early payment of the
bill

Kept letter
6/10/87

Adhyaksha,

G.E.L. Church, Assam Anchal
Tezpur, Sonitpur.

Recommended
B. 2049 = 44
C. K. P. L.
Inch. 22
Superintendent
G.E.L. Church Karbi Anglong
Mission Field-Rongai
P.O. - Japaratari
Karbi Anglong, (Assam)

Hostel Bill for the month of Sept/87
Dated 5/10/87

-
1. Students Hostel mess Rs 660.00
 2. " Pocked money - Rs 55.00
-

Rs 715.00

Residing
Supervisor
G.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japataian
Karbi Anglong, (Assam)

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
Regd. under Societies Registration act. XXI of 1860)

G. E. L. Church, Ranchi
Bihar/India
Phone 28358

Director & Secretary

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

Ref. Memo No 21/87/BEL - 3

The 5-10-87

TO

The Pramukh Adhyaksh
GEL Church
Ranchi.

Dear Sir,

The following amounts be released for m/fields as shown against their names, the amounts are for arear payments and / or Five points programme for the respective fields.

The amounts be given by cheques:-

Arear/Five Points, Programme			Sept.	October.
1. S.E. Anchal	Rs.25000=00	--	Rs. 14413=48	Rs.14413=48
2. Surguja -	Rs.25000=00	--	Rs. 22671=35	Rs.22671=35
3. Udaipur -	Rs.15000=00	--	Rs. 7677=20	Rs. 7677=20
4. Orissa -	Rs.15000=00	--	Rs. 3690=08	Rs. 3690=08
5. Assam -	Rs. 5000=00	--	Rs. 2049=44	Rs. 2049=44
6. Baghima -	Rs. 5000=00	--	Rs. 712=40	Rs. 712=40
			2419.75	419.75
			1132.15	1132.15

ps

Monthly payments be less if the amount is already given for Sept. in the case of Baghima, monthly payment may be increased due new appointment of the supervisor.

Thank you,

Yours Sincerely

(Rev. Dr. C. K. Paul Singh)
Director, BEL.

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti Ranchi.

Memo No. 146/87/SEA

Dated 15.9.87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal M/F workers for the month of *October*.... 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers S.E. Anchal M/F for the month of *October* 1987. to be early sanctioned.

1. Basic Pay -----	Rs. 16669.00
2. P.F. Managers Contribution	Rs. 1340.32
3. Pension Managers Contr. -----	Rs. 665.16
Total -----	Rs. 18,674.48
4. Supervisor allowance of M/F -----	Rs. 75.00
Total Rs. -----	18,749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P. Forty eight Only).

Recommended for payment
B. 14413-46
C. K. D. S.
Dr. K. D. S.

Adhyaksh
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI).

Salary Bill of G.E.L.Church S.E.Anchal E/F for the month of
October 1987

SL.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa:-					
1.	Rev.H.Hansda	845.00	57.60	33.80	946.40
2.	" J.M.Topno	40.00	-	-	40.00
		885.00	57.60	33.80	986.40
Nakti:-					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	" B.W.Topno	321.00	25.68	12.84	359.52
6.	" C.B.Soy	323.00	25.84	12.92	361.76
7.	" J.Melgandi	321.00	25.58	12.84	359.52
8.	" J.M.Oreya	313.00	25.04	12.52	350.56
9.	" J.Soy	313.00	25.04	12.52	350.56
10.	" H.Guria	313.00	25.04	12.52	350.56
11.	" P.S.Gagrai	256.00	20.48	10.24	286.72
12.	" M.Membrom	260.00	20.80	10.40	291.20
		3476.00	277.92	138.96	3890.88
J.H.Pur:-					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.B.Samad	329.00	26.32	13.16	368.48
15.	" I.Lugun	329.00	26.32	13.16	368.48
16.	" D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur:-					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Membrom	313.00	25.04	12.52	350.56
19.	" S.Kandulna	275.00	22.04	11.00	308.00
20.	" M.Kandulna	260.00	20.80	10.40	291.20
21.	" M.Bara	274.00	21.92	10.96	306.88
Jasipur:-					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.H.Manki	321.00	25.68	12.84	359.52
24.	" P.S.Purty	245.00	19.60	9.80	274.40
25.	" G.Topno	266.00	21.28	10.64	297.92
26.	" J.Bage	298.00	23.84	11.92	333.76
27.	" H.Champia	260.00	20.80	10.40	291.20
28.	" P.D.Jonko	245.00	19.60	9.84	274.40
29.	" K.Sinku	266.00	21.28	10.64	297.92
30.	" D.Birua	235.00	18.80	9.40	263.20
31.	" J.Kandulna	235.00	18.80	9.40	263.20
32.	" C.C.Horo	235.00	18.80	9.40	263.20
33.	" D.Mundu	235.00	18.80	9.40	263.20
34.	" M.Sirka	235.00	18.80	9.40	263.20
35.	" K.Birua	235.00	18.80	9.40	263.20
36.	" H.Oreya	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

(3)

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal M/F for
October 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur:-					
35.	Rev.R.Surin	725.00	58.00	29.00	812.00
36.	Cate.S.B.Marhndi	321.00	25.68	12.84	359.52
37.	" C.B.Barla	329.00	26.32	13.16	368.48
38.	" J.N.Marandi	268.00	31.44	10.72	300.16
39.	" L.Marandi	266.00	21.28	10.64	297.92
40.	" C.M.Singh	266.00	21.28	10.64	297.92
41.	" Jusahp Kandulna	235.00	18.80	9.40	263.20
42.	" P.Marandi	235.00	18.80	9.40	263.20
43.	" A.C.Singh	235.00	18.80	9.40	263.20
44.	" C.M.Tudu	235.00	18.80	9.40	263.20
45.	" R.Soreng	235.00	18.80	9.40	263.20
46.	" S.M.Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C.M.Hansda	235.00	18.80	9.40	263.20
49.	" R.Hansda	235.00	18.80	9.40	263.20
50.	" K.C.Singh	235.00	18.80	9.40	263.20
		4525.00	372.00	181.00	5078.00

Grand Total:-

1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	138.96	3890.88
3.	J.N.Pur	1679.00	134.32	67.16	1880.48
4.	Manoharpur	1861.00	148.88	74.44	2084.32
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4525.00	372.00	181.00	5078.00

Total:-	16669.00	1340.32	665.16	18674.48
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M/F Supervisor Allowance 75.00

Total is. 18749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.

Forty eight Only)

✓ Checked and Passed by:-

Adhyaksh
Adhyaksh
G.E.L.Church, S.E. Anchal
Kadma, Khunti.
Ranchi.

Adhyaksh
S. E. ANCHAL

H. Hansda
15.9.87
Supervisor
G.E.L.Church, S.E.
Anchal M/F
Chaibasa.

Supervisor,
G. E. L. Church, S. E. Anchal
Mission Field Chaibasa

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

23/10/87

Ser.	Details of Payment	Cheque No.	Amount
87	S. E ANCHAL FIELD ACTS Paid salaries etc for the month of Oct 87	DSA/A407670019/10	14,413-48
		Rs.	14,413-48

Received Payment

Passed for Rupees

Fourteen Thousand

four hundred thirteen & Paid
forty eight paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 14,419-46 (Rupees Fourteen thousand four
as per Challan No. 0006 hundred thirteen & four forty 500
Place Chaibasa,

Date 13.10.87

Signature of Recipient.

H. Handa,
13.10.87

PAY BILL.

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF SEPTEMBER 87

S.N.	NAMW	PAY	P.F.	Pn. F.	TOTAL
1.	Rev. Obed toppo.	935.00	/ 74.80.	37.40	1,047.20.
2.	,, Theodore Kujur.	775.00.	62.00.	31.00	868.00
3.	,, Halfai Lakra.	485.00.	38.40.	19.20	543.20.
4.	,, Anand masih Tigg	770.00.	61.60.	30.80	862.40.
5.	,, Dh. Das Toppo.	800.00.	64.00.	32.00	896.00.
6.	,, Sursen Barla.	761.00.	60.88.	30.44	852.32.
7.	,, E. Dayal xess.	645.00.	51.60.	25.80	722.00.
8.	,, SantBaras Beck.	660./739.00.	52.80-	26.40	739.20.
		5,631.00.	466.48.	233.24	6,530.72.

S.N.	Name.	Pay.	P.F.	Pn.F.	Total
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	,, Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	,, Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	,, Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	,, Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	,, Jyoti Prk. Xaxa	255.00.	20.40.	10.20.	285.60.
7.	,, Bijay Kumar Minz	265.00.	21.20.	10.60.	296.80.
8.	,, Daud Dang.	235.00.	18.40.	9.20.	263.20.
9.	,, Eliajar ujur.	250.00.	20.00.	10.00.	280.00.
10.	,, Jusgf Prk. Ekka.	282.00.	22.56.	11.28.	315.84.
		2,594.00.	207.52.	103.76.	2,905.28.
11.	Cate. Samuel Lakra	276.00.	22.08.	11.04.	309.12.
12.	,, Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	,, Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	,, Hillarius Toppo	329.00.	26.32.	13.16.	368.48.
15.	,, Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	,, Mrs. Bardani Toppo	338.00.	27.04.	13.52.	378.56.
17.	,, Dhanmasih Toppo	262./319.00.	20.96.	10.48.	293.44.
18.	,, Dhanmasih Tirkey	319.00.	25.52.	12.76.	357.28.
19.	,, Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	,, Nahum Tigga.	319.00.	25.52.	12.76.	357.28.
		5,614.00.	449.12.	224.56.	6,287.68.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	,, Ambrojius Xalxo	319.00.	25.52.	12.76.	357.28.
23.	,, Raphael Bara. I	339.00.	27.12.	13.56.	379.68.
24.	,, Bishram Xalxo.	240.00.	19.20.	9.60.	268.80.
25.	,, Raphael Bara. II.	250.00.	20.00.	10.00.	280.00.
26.	,, Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	,, Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	,, Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	,, Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	,, Malaki Minz.	329.00.	26.32.	13.16.	368.48.
		8,734.00.	698.72.	349.36.	9,782.08.


 Superintendent
 Surguja Mission Field
 G. B. L. Church, Ambikapur

Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

S.N	Name.	Pay	P.F.	Pn.F.	Total
31.	1. 30. = B.F. Cate. Jaimasih Xalxo.	8,734.00.	698.72.	349.36.	9,782.08.
32.	,, Mansukh Xalxo.	329.00.	26.32.	13.16.	368.48.
33.	,, Chajras Kujur.	319.00.	25.52.	12.76.	357.28.
34.	,, Nirmal Lakra.	280.00.	22.40.	11.20.	313.60.
35.	,, Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	,, Sudarshan Kujur	319.00.	25.52.	12.76.	357.28.
37.	,, Samuel Ekka.	262.00.	20.96.	10.48.	293.44.
38.	,, Sadrak Toppo.	329.00.	26.32.	13.16.	368.48.
39.	,, Emmanuel Kujur.	319.00.	25.52.	12.76.	357.28.
40.	,, Maheshwary Ekka	339.00.	27.12.	13.88.	379.68.
		347.00.	27.76.	13.88.	388.64.
41.	Cate. M. Bidyas Toppo.	11,896.00.	951.68.	475.84.	13,323.52.
42.	,, Silas Bara.	339.00.	27.12.	13.56.	379.68.
43.	,, Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	,, Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	,, Sohan Xaxa.	329.00.	26.32.	13.16.	368.48.
46.	,, Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47.	,, Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	,, Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	,, Mfs. K. Kispotta.	319.00.	25.52.	12.76.	357.28.
50.	,, Johnson Minz.	329.00.	26.32.	13.16.	368.48.
51.	Cate. Mangaldas Lakra.	15,170.00.	1,208.60.	606.80.	16,990.40.
52.	,, Dhanbiraj Tirkey	321.00.	25.68.	12.84.	359.52.
53.	,, Mashihdas Xalxo	260.00.	20.80.	10.00.	291.20.
54.	Stifan Kujur Stifan Kujur	329.00.	26.32.	13.16.	368.48.
55.	,, Manohar Bara.	329.00.	26.32.	13.16.	368.48.
56.	,, C. Kumar Barwa.	331.00.	26.48.	13.24.	370.72.
57.	,, Dh. Prk. Baxla.	321.00.	25.68.	12.84.	359.52.
58.	,, Theodore Gidhhi	329.00.	26.32.	13.16.	368.48.
59.	,, Junas Ekka.	329.00.	26.32.	13.16.	368.48.
60.	,, Egness Baxla.	339.00.	27.12.	13.56.	379.68.
		288.00.	23.04.	11.52.	322.56.
61.	Cate. Lebi Minz.	18,346.00.	1,467.68.	733.84.	20,546.52.
62.	,, Manohar Tirkey.	272.00.	21.76.	10.88.	304.64.
63.	,, Suleman Kindo.	329.00.	26.32.	13.16.	368.48.
64.	,, Juel Bara.	260.00.	20.80.	10.40.	291.20.
65.	,, Juel Lakra.	329.00.	26.32.	13.16.	368.48.
66.	,, Ohma Ekka.	319.00.	25.52.	12.76.	357.28.
67.	,, P. Charan Lakra.	270.00.	21.60.	10.80.	302.40.
68.	,, Kumar Kujur.	161.00.	-	-	161.00.
69.	,, Harun Minz.	255.00.	20.40.	10.20.	285.60.
		319.00.	25.52.	12.76.	357.28.
		20,860.00.	1,655.92.	827.96.	23,342.88.

Total Rupees: Twenty three thousand, three hundred, forty two and Paise eighty eight only. *Sk. K. K.*

1. to 69. Proch. 20,860.00. 1,655.92. 827.96. 23,342.88

1. to 8. Pastors 5,831.00. 466.48. 233.24. 6,530.72

26,491.00 - 21,224.00 - 1,061.20 - 29,875.60

04/11/20 Rupees Twenty six thousand, four hundred ninety one and Twenty nine thousand, eight hundred seventy three and Paise sixty only.

BEE
1987

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

1682

Date 19/10/87

Ser.	Details of Payment	Cheque No.	Amount
02	Surau/A F /ACCT. Raw Salaries for Sept 87 Bank Exchange	DSC/A. 1076092 12/10	22671-35 46/-
		Rs.	22717-35

Received Payment

Passed for Rupees Twenty two thousand

Seven hundred seventeen and
Paise thirty five only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

WORKERS OF SURGUJA M/F. FOR THE MONTH OF SEPTEMBER 1987.

Payment No. Cheque Amount Date
OFFICE BYZCHI 824001
11K CHOUKATON

भारतीय स्टेट बैंक
STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन

Draft/MT./BC. Application

27-10-1987

आवेदक का नाम/Name of applicant

A. BARLA

रकम (शब्दों में)/Amount in words

	ह०./Rs.	₹. P.
ड्राफ्ट/डाक अंतरण	16	490-15
बैंक चेक की रकम		
Draft/MT./BC.		
Amount		
विनिमय	34-	
Exchange		
योग/TOTAL	16	490-15

12 रोकड़िया
Cashier

प्रधान रोकड़िया
पासकर्ता अधिकारी
Head Cashier/
Passing Official

Ro 16524/15

15/10/87

	Amounts
Rs.	26,491.00.
"	2,122.40.
"	1,061.20.
	75-00

pees 29,873.60.

ne thousand, nine eighty hundred seventy + sixty only.

मे दो नये प्रचारक नियुक्त किए
प्रचारक सामुवेल कुजूर के स्थान मे
चारक ट्रेनिंग कर रही कक्षा पास
नॉन्सिस्ट भेजा जा रहा है।

2- कम न० 63. प्रचारक इमानुएल मिज के स्थान मे
मिलो- प्रचारक ट्रेनिंग रही पास
नॉन्सिस्ट नही दिया है।

Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

Sep - 22671 235

Barla

WORKERS OF SURGUJA M/F. FOR THE MONTH OF
SEPTEMBER 1987.

	Amounts
Rs.	26,691.00.
"	2,122.40.
"	1,061.20.
	75-00

Superintendent Allocation

Total Rupees

29,873.60.

nine

29,949=60

Total Rupees-: Twenty nine thousand, ~~eighty~~ ^{nine} hundred ~~seventy three~~ ^{fourty nine} and Paise sixty only.

नोट- इस माह में दो नये प्रचारक नियुक्त किये गये हैं।

१- क्रम नं. २२, प्रचारक सामुवेल् कुजूर के स्थान में- रकैल वडा प्रचारक ट्रेनिंग ~~कक्ष~~ ^{कक्षा} २वीं कक्षा पास हैं। शरा सर्टीफिकेट भेजा जा रहा है।

२- क्रम नं. ६३, प्रचारक इम्मानुएल मिर्ज के स्थान में- सुलेमान मिर्जो- प्रचारक ट्रेनिंग २वीं पास हैं- सर्टीफिकेट नहीं दिया है।

[Signature]

Superintendent

Surguja Mission Field

G. E. L. Church, Ambikapur

Sep - 22671 235

[Signature]

DEL
1987

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

166

Date

19/10

Ser.	Details of Payment	Cheque No.	Amount
	X ARBO ANGLONG F/ACCT		
	Paid Salaries for Sep 87	1076	2049-44
02	Bank Exp	1076	10-00
		Rs.	2059-44

Received Payment

Passed for Rupees

Two thousand fifty

nine & Paise forty four only

Payee

A. B. B. B.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

भारतीय स्टेट बैंक STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन

Draft/MT./BC. Application

..... 21-10-1987

आवेदक का नाम/Name of applicant

A. BARLA

रकम (शब्दों में)/Amount in words

ड्राफ्ट/डाक अंतरण

बैंक चेक की रकम

Draft/MT./BC.

Amount

विनिमय

Exchange

योग/TOTAL

₹./Rs.

P.

19480

10-00

192480

रोकड़िया

Cashier

प्रधान रोकड़िया/

पासकर्ता अधिकारी

Head Cashier/

Passing Official

PRIMO 2,00,000-5/89

81
RS 192480

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

9/10/87

Ser.	Details of Payment	Cheque No.	Amount
02	CIDAI PUR & / Acc H. Paid salaries for Sep 287 Bank Ex chg.	Dsa/A 107609 7 10/10	7677 20 20 00
		Rs.	7697 20

Received Payment

Passed for Rupees Seven Thousand Six

hundred ninety seven & Paise
twenty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



सन्ट्रल बैंक ऑफ इंडिया CENTRAL BANK OF INDIA

RANZHE

शाखा / Branch

दिनांक / Date

निम्नलिखित स्थानों पर मा. ड्रा. / वा. अं जारी करने के लिए नकद चेक द्वारा भुगतान किया गया।

Paid by Cash/Cheque for issuing DD/TTs on the following places :

स्थान Place	माँ ड्रा./वा. अं. की राशि Amount of DD/TT		विनियम इत्यादि Exchg. etc.		डाकशुल्क तार इ. Postage Tlg. etc.		योग Total
	रु. Rs.	पे. P.	रु. Rs.	पे. P.	रु. Rs.	पे. P.	रु. Rs.
Palhalgaon	5544	08	20	-	-	-	5564
योग रुपये Total Rs.	5544	08	20	-			5564

रुपये

Rupees

Five thousand five hundred Sixty
four and eight paise

प्राप्तिकर्ता अधिकारी
Recvg Officer

मुख्य खजांची
Chief Cashier

PAY BILL OF Uday pur M.F. FOR THE MONTH OF SEPTEMBER 1987.

S.N.	NAME			PAY	P.F	P.M.F	Total
1	Rev.	Sh. S.	Ligga	775 00	62 00	31 00	868 00
2	"	N.	Yockey	537 00	42 96	21 48	601 44
				1312 00	104 96	52 48	1469 44
1	Cate.	Jswar Sahay	Ekka	268 00	21 44	10 72	300 16
2	"	Kashal may	Khalcho	280 00	22 40	11 20	313 60
3	"	Prabhu dayal	Ekka	278 00	22 24	11 12	311 36
4	"	Jaimalish	Kispetta	278 00	22 24	11 12	311 36
5	"	Mah lel	Kunjur	284 00	22 72	11 36	318 08
6	"	Christo Jay	Ming	294 00	23 52	11 76	329 28
7	"	Jasman	Khalcho	272 00	21 76	10 88	304 64
8	"	Man-Malik	Beek	278 00	22 24	11 12	311 36
9	"	Jeewan	Lalra	294 00	23 52	11 76	329 28
10	"	Jeewan	Ming	294 00	23 52	11 76	329 28
				2820 00	225 60	112 80	3158 40
11	Cate.	Dalal	Ming	274 00	21 92	10 96	306 88
12	"	Roshu alt	Soppo	274 00	21 92	10 96	306 88
13	"	Anand	Soppo	274 00	21 92	10 96	306 88
14	"	Madh das	Ming	235 00	18 80	9 40	262 2
15	"	Belal	Soppo	235 00	18 80	9 40	262 2
16	"	Belal	Ming	235 00	18 80	9 40	262 2
17	"	Jaiman	Ming	274 00	21 92	10 96	306 88
18	"	Isai ah	Ming	278 00	22 24	11 12	311 36
19	"	Nasrif	Ekka	274 00	21 92	10 96	306 88
20	"	Jaljas	Ekka	256 00	20 48	10 24	286 72
				5429 00	434 32	217 16	6080 48
21	Cate.	Jiwandas	Ekka	240 00	19 20	9 60	268 80
22	"	Pareal	Lalra	240 00	19 20	9 60	268 80
23	"	Pareal	Seli	272 00	21 76	10 88	304 64
24	"	Hakid	Ming	225 00	18 00	9 00	252 00
25	"	Padum	Soppo	225 00	18 00	9 00	252 00
26	"	Prem Prakash	Ming	225 00	18 00	9 00	252 00
27	"	Jasman	Ekka	245 00	19 60	9 80	274 40
28	"	Miss Bhavosi	Kispetta	250 00	20 00	10 00	280 00
29	"	Suleman	Soreng	225 00	18 00	9 00	252 00
				7576 00	606 08	303 04	8486 12
30	Pastors			1312 00	104 96	52 48	1469 44
	Supervi Go's	Ad.		-	-	-	75 00
				8888 00	711 04	355 52	10000 56

Ruppes Ten - thousand two only eight and nine
and Paise fifty six only.

Sep - B. 7677.20

Radha Dew

Rev. S. Logan
Supervisor 21/9/87

UDAYPUR MISSION FIELD
G. E. L. CHURCH, PATHAL, P.O.
Distt. Raigarh (M.P.)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No. 1643

Date 12/10/87

Ser.	Details of Payment	Cheque No.	Amount
	APP. FIVE POINTS PROG.		
01	Udaipur m/f ACCTF		15,000 ✓
02	ASSAM F ACCTF		5000 ✓
03	Bghima F ACCTF		5000 ✓
04	Bank A/c		30 ✓
05	Do - Assam		10 ✓
		DSA/A 107068	
		Rs.	25,400 ✓

Received Payment

Passed for Rupees

Twenty five thousand

as forty only

Payee

Bank
HEAD ACCOUNTANT

Rmt Sm
PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 5000/- (Rupees Five thousand only)

er Challan No. 112

Ranchi

3/11/87

Res



Prasanna Kumar

Signature of Recipient.

भारतीय स्टेट बैंक
STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन

Draft/MT./BC. Application

27/10/1987

आवेदक का नाम/Name of applicant

A. PARLA

रकम (शब्दों में)/Amount in words

Five thousand

Form 3, 200, 000-5/87

Received Payment

Passed f

Payee

HE

ड्राफ्ट/डाक अंतरण
बैंक चेक की रकम
Draft/MT./BC.
Amount
विनिमय
Exchange
योग/TOTAL

₹./Rs.	₹. P.
5000	00
10	00
5010	00

रोकड़िया
Cashier

प्रधान रोकड़िया/
पासकर्ता अधिकारी
Head Cashier/
Passing Official

Rs 5010/-

सेन्ट्रल बैंक ऑफ इंडिया CENTRAL BANK OF INDIA

RANCHI

शाखा / Branch

24-10-89

दिनांक / Date

निम्नलिखित स्थानों पर मा. ड्रा. / वा. अं जारी करने के लिए नकद चेक द्वारा भुगतान किया गया।

Paid by Cash/Cheque for issuing DD/TTs on the following places :

स्थान Place	माँ ड्रा./ता. अं. की राशि Amount of DD/TT	विनियम इत्यादि Exchg. etc.	डाक शुल्क तार इ. Postage Tlg. etc.	योग Total
	रु. पे. Rs. P.	रु. पे. Rs. P.	रु. पे. Rs. P.	रु. पे. Rs. P.
<i>Pathalgaon</i>	<i>10,000/-</i>	<i>20/-</i>	<i>-/-</i>	<i>10200/-</i>
योग रुपये Total Rs.	<i>10000/-</i>	<i>20/-</i>	<i>-/-</i>	<i>10200/-</i>

रुपये

Rupees

Ten thousand twenty only

प्राप्तिकर्ता अधिकारी
Recvg Officer

मुख्य खजांची
Chief Cashier

सन्द्रल बक ऑफ इंडिया CENTRAL BANK OF INDIA

RANCHI

शाखा / Branch

21-10-1986

दिनांक / Date

निम्नलिखित स्थानों पर माँ. ड्रा. / ता. अं जारी करने के लिए नकद चेक द्वारा भुगतान किया गया।

Paid by Cash/Cheque for issuing DD/TTs on the following places :

स्थान Place	माँ ड्रा./ता. अं. की राशि Amount of DD/TT		विनियम इत्यादि Exchg. etc.		डाकशुल्क तार इ. Postage Tlg. etc.		बोग Total	
	रु.	पै.	रु.	पै.	रु.	पै.	रु.	पै.
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
<i>Patna C.A. 071</i>	<i>5000/-</i>		<i>10/-</i>				<i>5010/-</i>	
योग रुपये Total Rs.	<i>5000/-</i>		<i>10/-</i>				<i>5010/-</i>	

रुपये

Rupees

Five thousand & Ten only

प्राप्तिकर्ता अधिकारी
Recvg Officer

मुख्य खजांची
Chief Cashier

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
	ORISSA AREA. Five Pairs Program GEL CHURCH A Luckinda Orissa Area Bgh <i>APL 10/10/09</i>	16/11/09 DSA/A 107607	15000/-
		Rs.	15000/-

Received Payment

Passed for Rupees

Fifteen Thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G. E. L. Church Ranchi

the sum of Rs. 15,000/- (Rupees Fifteen Thousand only)

as per Challan No. 0109

Place Ranchi

Date _____

By D 92/A 107607 JTH Rev. *Agarwal* 17/10/87
Signature of Recipient.

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 25,000/- (Rupees Twenty five thousand only)

as per Challan No. 0107

Place Chairbasa

Date 31.10.87

Chairbasa DCA/A 107605/14/10

Signature of Recipient.

H. Hensde.

31.10.87

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

1162

Date

16/10/87

Ser.	Details of Payment	Cheque No.	Amount
	SURGUA F/ACCT. Arr Fein Paint Prog.	DSA/A 107688 (16/10)	25000/-
	A/C Payee Chalk 0/108		
		Rs.	25000 20

Received Payment

Passed for Rupees

Twenty five thousand and

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

RW 5008

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

161

Date

11/10/87

Ser.	Details of Payment	Cheque No.	Amount
01	SE ANCAL F/RECT. Arar Five Pank Prog for GEL CHURCH SE ANCAL GOSPEL AND DEVELOPMENT WORKS-	11/10 DSC/A 107605	25,000/-
		Rs.	25000/-

Received Payment

Passed for Rupees

Twenty five thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BEK

188-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

160

Date

12/10

Ser.	Details of Payment	Cheque No.	Amount
	PF AND TEN FUND SASTAR		
04	South East India M/F		
	(i) PF for Sep 187 479=04	DSC/A 107604 96/10	
	(ii) Pen for " Sep 187 239=52		
	(iii) Pr. Pen. " Sep 187 680=48		1299=04
	(iv) Error to be repaid 100=.		
		Rs.	1299=04

Received Payment

Passed for Rupees

One thousand four

hundred and twenty nine only and

Patra four only

A B and

RW SRS

Payee

HEAD ACCOUNTANT

-PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

159

Date

5/10

Ser.	Details of Payment	Cheque No.	Amount
0.	BAGHIMA FIELD ACCT. PAID TO Rev. Martin Tele Adhyaksha, Madhya Pradesh M/F workers bills for Sept 87	DSC/A-10760496/10	1132-15
PAID 13/10		Rs.	1132-15

Received Payment

Passed for Rupees One thousand one

hundred thirty two only

AB...
HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 1132-15 (Rupees One thousand one hundred thirty

per Challan No. 0106

Place Ranchi

Date 13/10/87

two and Paise fifteen only.

Martin Teli
Signature of Recipient.

13/10/87

Bill for September 1987 for Baghima Mission field

1. Rev. Firan Prasad
Kiro. Rs. 575.00

2. Daniel Soring. Rs. 242.60

3. Simon Ekka Rs. 238.75

4. Elias Karketta Rs. 231.05

Rs. 1287.40

(Rs. Twelve hundred
eighty seven and
Paise forty only.)

recommended as follows

Postage Rs. 575.00
less 27% 155.25

Collected by 419.75
Rs. 712.40
Rs. 1132.15

Rupees one thousand one hundred thirty two and
paise fifteen only -
C. D. P. S. S.
B. M.

Rs. 1132.15

Martin Tete

ADHYAKS + MARTIN TETE
GELC + M. A; P: O; KHUNTITOLI
DT. GUMLA (BIHAR) 835223

1399 = 04
 11 32 = 15
 2531 = 19

1. 1000 from (amount) 00.252.00
 Kito.

2. 1000 from 00.542.00

3. 1000 from 00.338.22

4. 1000 from 00.331.02

00.1587.00

(On 10th day of June 1952)
 (On 10th day of June 1952)
 (On 10th day of June 1952)

1000 from 00.331.02

1000 from 00.331.02
 1000 from 00.331.02
 1000 from 00.331.02

ADHYAKS + MARTIN TETE
 BEIC + M. A. P. O. KHUNTOLI
 DT. GURJA (B.N.R. 13223)

1000 from 00.331.02
 1000 from 00.331.02
 1000 from 00.331.02

1000 from 00.331.02

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque No.

Amount

KARBIKONG FIELD A/c

01 Paid to Rev R Timmering
Supervisor, Karbi Kong
H/F Assam - Sep 87

for the work of Aug 87 B 2049 = 44

02 Less 7 For Aug 87 B 89 = 76

for Aug 87 B 44 = 88 B 464

Net B 1914-80

DSC/A 107603 23/10/87

2049 = 44

Rs.

2049 = 44

Received Payment

Passed for Rupees

Two thousand forty
nine and Paise forty four only

A. B. Baul

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bye

Payment Bill of Karbi Anglong m/f workers.
for the month of ~~September~~^{August} 1987
Date 3:9:87

- (1) Rev. R. Jimmy Pay --- Rs 561.00
- (2) " do allowance --- Rs 75.00
- (3) Cand. B. Terang pay --- Rs 450.00
- (4) cate Ruben Jimmy pay --- Rs 171.50
- (5) " Thomas Terang " --- Rs 171.50
- (6) " Premehon Jete " --- Rs 171.50
- (7) " Elizas Hanse " --- Rs 187.00
- (8) " Wilson Terang " --- Rs 163.00
- (9) Miss Elizabeth Jimmy " --- Rs 164.00
- (10) cate Philimon Lehen " --- Rs 100.00
- (11) " Semson Rongpi " --- Rs 100.00
- (12) Office Contingency --- Rs 10.00

Rs 2324.50

Less Pro/H 7 Pay/H --- Rs 67.32

Rs 2257.18

Consolidated Bill :- B. 2049-44

(i) Salary Bill --- Rs 2257.18

(ii) Hostel " --- Rs 715.00

(iii) Pro/H 7 Pay/H --- Rs 134.20

Rs 3106.38

Recommended and
forwarded to the
BEL for payment
of the bill.
Kopel
Adhyak
E.L. Church, Assam
Tezpur, Sonitpur

Hostel Bill for the month of ^{August} ~~September~~
1987

Date 8:9:87

-
- | | | |
|----|--------------------------|-----------|
| 1. | Students Hostel mess - - | Rs 660.00 |
| 2. | Pocket money - - - - | Rs 55.00 |
| | | Rs 715.00 |
-

R. S. Singh
27/8
Supervisor

G.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japaraian
Karbi Anglong, (Assam)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
1	Kuchinda Ficed A/c Pura Paid to Ser. SK-J 410 Adhyaksha Orissa Archd Mr. Workers hall Sep 8/8 3690-08	3/10	3690-08
02	Des P. L. Sep 8/8 350-08 " " Sep 8/8 175-04 " " Tr. P. L. Sep 8/8 239-44 164-56 Net Payable 2925-52	107603	
		Rs.	3690-08

Received Payment

Passed for Rupees Three thousand Six
hundred ninety and Paise eight

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E.L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)
Dated.....10/9/87.....
Ref. No......

To

Rev. Dr. C.K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
September 1987.

Sir,

Please find herewith enclosed bill for Rs. 5877.72
of BEL. Department GELC. Orissa Anchal for the month of
September 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. S. K. Jojo
10/9/87
Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur

*Recd
AB
1/10*

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF SEPTEMBER 1987

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cate. Salary	..	2993.00
5. " P.F.Mc.	..	239.44
6. " Pen. Mc.	..	119.72
7. Supervisor Allow	..	75.00
Total		5877.72
8. Less Pastors P.F. Pen & Cates Pension O+Mc	..	764.56
Net Total		5113.16

Rupees Five ~~hundred~~ thousand one hundred thirteen and
pase Sixteen only.

Rev. *Agar*
10/9/87
Adhyaksh

GEL. Church Orissa Ancho.
Raigangpur

Recommended by my

B. 3690208

C.K. D. Singh
11/10/87
Doneck

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF SEPTEMBER 1987

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Rouldega	309.00	-	309.00
6.	" P. . Lugun	Khereamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y. C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R. Hemrom	Lodloda	265.00	-	265.00
10.	" M. Dang	Jojomura	262.00	-	262.00
11.	" A. Kerketta	Birkaldih	250.00	-	250.00
12.	" A.M. Tete	Balam	245.00	-	245.00
13.	" D. Dang	Kuchinda	240.00	-	240.00
14.	" J. Dang	Tangarpali	240.00	-	240.00
			5181.00	75.00	5256.00

Rev. Appi
10/9/87
Adhyaksh
GEL. Church Orissa Ancha.
Raigangpur.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque No.

Amount

BEX (CO) Accd

01 Paid to Dr Singh Director
Salary of workers for
the month of Sept. 628191=95

150/A 107602 3/10

28.191=95

Rs.

28191=95

Received Payment

Passed for Rupees

Twenty eight thousand
one hundred ninety one and
ninty five only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G. E. L. Church Ranch

the sum of Rs. 28191/95 (Rupees Twenty eight thousand one hundred and ninety five)

as per Challan No. 00/05

Place Rail

Date 5/17/87

One hundred ninety one a
same Ninety five of R. R. R.

Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of Sept. 1987.

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M.
b) Rev. John Kandulna @Rs. 699=00 "
c) Mr. Marshal Topno - @Rs. 410=00 "
d) Director's Allowance @Rs. 125=00 " Rs.2324=00

2- MANAGER'S CONTRIBUTION:- A- PRO. FUND.

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.87=20
b) Rev. John Kandulna @Rs. 699=00 " Rs.55=92 Rs. 143=12

B- TO PEN. FUND.

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
b) Rev. John Kandulna @Rs. 699=00 " Rs.27=96 Rs. 71=56

3- MISCELLANEOUS:-

- a) Rev. Dr.C.K.Paul Singh - News Paper, LTC.,PPPro. Rs.25305=00

- 4- MEDICALS:- Rev. Dr.C.K.Paul Singh, ----- Rs. 176=72

- 5- JEEP MAINTENANCE:- Speed meter, Petrol ----- Rs. 163=95

- 6- POSTAGE :- From Ref. Nos. 18 - 19 ----- Rs. 7=60

- 7- T.A. Bill for the Bill of Director, BEL ----- Rs. XXXX

Rs.28,191=95

Rupees twenty thousand one hundred ninety one and paise ninety five only.

Ranchi

The 1st Oct, '87.

C. K. Paul Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

*asale
1/10*

B & L
S E Anand *185*

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

3/10/87

Ser.	Details of Payment	Cheque No.	Amount
91	<i>SE Anand. Field Asst -</i> <i>Paid to Rev. H. Haroda Salary</i> <i>bill of work for the</i> <i>month of Sept 87 Rs 14413=46</i>	<i>030/A 107601 3/10</i>	<i>14413=46</i>
91	<i>deduct PF Sep 87 479=04</i> <i>Plantation " 239=52</i> <i>Plantation " 680=48</i> <i>1499=04</i> <i>Rs 12914=42</i>		
		Rs.	<i>14413=46</i>

Received Payment

Passed for Rupees

Fourteen thousand
and
one hundred thirteen
and
fourteen paise only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti Ranchi.

Memo No. 145/87/SEA

Dated 15-9-87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal M/F workers for the month of *September* 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers S.E. Anchal M/F for the month of *September* 1987. to be early sanctioned.

1. Basic Pay -----	Rs. 16669.00
2. P.F. Managers Contribution -----	Rs. 1340.32
3. Pension Managers Contr. -----	Rs. 665.16
Total -----	Rs. 18,674.48
4. Supervisor allowance of M/F -----	Rs. 75.00
Total Rs. -----	18,749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P. Forty eight Only).

Adhyaksh
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Recommended for payment
B. 14413246
C. K. P. S. R.
Dr. K. R.

Salary Bill of G.E.L.Church S.E.Anchal M/F for the month of
September 1987

SL.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa:-					
1.	Rev.H.Hansda	845.00	57.60	33.80	945.40
2.	" J.M.Topno	40.00	-	-	40.00
		885.00	57.60	33.80	986.40
Nakti:-					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	" B.W.Topno	321.00	25.68	12.84	359.52
6.	" C.B.Soy	323.00	25.84	12.92	361.76
7.	" J.Melgandi	321.00	25.58	12.84	359.52
8.	" J.M.Oreya	313.00	25.04	12.52	350.56
9.	" J.Soy	313.00	25.04	12.52	350.56
10.	" H.Guria	313.00	25.04	12.52	350.56
11.	" P.S.Gagrai	256.00	20.48	10.24	286.72
12.	" M.Hembrom	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.W.Pur:-					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.E.Samad	329.00	26.32	13.16	368.48
15.	" I.Lugun	329.00	26.32	13.16	368.48
16.	" D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur:-					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Hembrom	313.00	25.04	12.52	350.56
19.	" S.Kandulna	275.00	22.04	11.00	308.00
20.	" M.Kandulna	260.00	20.80	10.40	291.20
21.	" M.Bara	274.00	21.92	10.96	306.88
		1861.00	148.88	74.44	2084.32
Jasipur:-					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.L.Manki	321.00	25.68	12.84	359.52
24.	" P.S.Purty	245.00	19.60	9.80	274.40
25.	" G.Topno	256.00	21.28	10.64	297.92
26.	" J.Bage	298.00	23.84	11.92	333.76
27.	" H.Champia	260.00	20.80	10.40	291.20
28.	" P.D.Jonko	245.00	19.60	9.84	274.40
29.	" K.Sinku	266.00	21.28	10.64	297.92
30.	" D.Birua	235.00	18.80	9.40	263.20
31.	" J.Kandulna	235.00	18.80	9.40	263.20
32.	" C.C.Horo	235.00	18.80	9.40	263.20
33.	" D.Mundu	235.00	18.80	9.40	263.20
34.	" M.Sirka	235.00	18.80	9.40	263.20
35.	" K.Birua	235.00	18.80	9.40	263.20
36.	" H.Oreya	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

(3)

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal M/F for
Sept.: 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur:-					
35.	Rev.R.Surin	725.00	58.00	29.00	812.00
36.	Cate.S.B.Marhandi	321.00	25.68	12.84	359.52
37.	" C.B.Barla	329.00	26.32	13.16	368.48
38.	" J.N.Marandi	268.00	31.44	10.72	309.16
39.	" L.Marandi	266.00	21.28	10.64	297.92
40.	" C.M.Singh	266.00	21.28	10.64	297.92
41.	" Jusahp Kandulna	235.00	18.80	9.40	263.20
42.	" P.Marandi	235.00	18.80	9.40	263.20
43.	" A.C.Singh	235.00	18.80	9.40	263.20
44.	" C.M.Tudu	235.00	18.80	9.40	263.20
45.	" R.Soreng	235.00	18.80	9.40	263.20
46.	" S.M.Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C.M.Hansda	235.00	18.80	9.40	263.20
49.	" R.Hansda	235.00	18.80	9.40	263.20
50.	" K.C.Singh	235.00	18.80	9.40	263.20
		4525.00	372.00	181.00	5078.00

Grand Total:-

1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	138.96	3890.88
3.	J.H.Pur	1679.00	134.32	67.16	1880.48
4.	Manoharpur	1861.00	148.88	74.44	2084.32
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4525.00	372.00	181.00	5078.00

Total:- 16669.00 1340.32 665.16 18674.48

M/F Supervisor Allowance 75.00

Total Rs. 18749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.

Forty eight Only)

Checked and Passed by:-

Adhyaksh

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

Adhyaksh

S. E. ANCHAL

G. E. L. CHURCH, KADMA
KHUNTI (RANCHI).

Supervisor

G. E. L. Church, S.E.
Anchal M/F
Chaibasa.

Supervisor

G. E. L. Church, S. E. Anchal
Mission Field Chaibasa.

PAYMENT VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

01 Paid to Rev. Obed Topko
Superior Sarguja m/f
for Salary the month of
August '87

Enc/A-057970

22,671-35

Rs.

22,671-35

Received Payment

Passed for Rupees

Twenty two thousand

Six hundred seventy one and
Paise thirty five only.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL- GEL CHURCH RANCHI

Memo No 65/87/ F-18 A

Dated 8-9-1987

To
The Treasurer-KSS,
GEL CHURCH
R A N C H I

Subject ; Pay Bill of the Surguja M/F for the Month of
August 1987

Sir,

Please receive Pay Bill of Surguja M/F in Duplicate
for the Month of August 1987 The Bill is usually checked
by me Details are given below:-

Total Amount of the Bill Rs 30,043-68

Medical Bill for the Year
1985 and 1986 Half M/C Rs 1,125-00

Total Rs 31,168-68

Less Deduction of PF & PenF
of pastors and Pracharaks
and Medical fund O/C

Rs 7,326-36

Rs 23,842-32

Total Rupees twentythree thousand eight hundred forty
two and paise thirty two only

COUNTERSIGNED

YOUR'S SINCERELY

(Shri I Minz)

SECRETARY
NWA-GEL CHURCH
RANCHI

(Mrs M Minz)

OFFICE SECRETARY
NWA GEL CHURCH RANCHI

Recommended for payment

B-22671-35

C.K.P. & S

Direct Rec.

DEDUCTION

Deduction out of the Bill of Surguja M/F for the Month of August 1987

1 - P F Of Pastors	:	:	:	Rs 808-96
2 - Pen F of pastors	:	:	:	Rs 404-48
3 - P F of Pracharaks	:	:	:	Rs 3,325-28
4 - Pen F of Pracharaks	:	:	:	Rs 1,6662-64
Medical Fund of Pastors and Pracharaks M/C	:	:	:	Rs 1,125-96

Total Rs 7,326-36

Total Rupees of Deduction - Rupees ~~nineth~~ seven thousand three hundred twenty six and paise thirty six only


(Mrs M Minz)

OFFICE SECRETARY
NWA - GEL CHURCH RANCHI

Office copy

CONSOLIDATED BILL OF WORKERS OF SURGUJA M/F FOR THE MONTH OF
AUGUST 1987.

No.!	Particulars	Amounts
1.!	Salary. ...	Rs. 26,850.00. ^{775.00}
2.!	P.F. ...	,, 2,129.12.
3.!	Pn.F. ...	,, 1,064.56.
4.!	Superintendent's Allowance ...	,, 75.00.
TOTAL RUPEES.		30,043.68.

Total Rupees - : Thirty thousand, forty three and Ps. sixty eight only.



Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

PAY BILL.

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF AUGUST 1987.

No.	Name	Salary	P.F.	Pn.F.	Total
1.	Rev. Obed Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	,, Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	,, Halfai Lakra.	485.00.	38.80.	19.40.	543.20.
4.	,, A. Masih Tigga	770.00.	61.60.	30.80.	862.40.
6.	,, Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
7.	,, Sursen Barla.	761.00.	60.88.	30.44.	852.32.
8.	,, E. Wyal Kess.	645.00.	51.60.	25.80.	722.40.
9.	,, Sant Baras Beck	660.00.	52.80.	26.40.	739.20.
		5,631.00.	466.48.	233.24.	6,530.72.

	Name.	Salary	P.F.	Pn.F.	Total
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	,, Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	,, Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	,, Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	,, Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	,, Jyoti Prk Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	,, Bijay Kumar Minz	265.00.	21.20.	10.60.	296.80.
8.	,, David Dang.	235.00.	18.80.	9.40.	263.20.
9.	,, Eliagar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	,, Jusaf Prk. Ekka.	282.00.	22.56.	11.28.	315.84.
		2,594.00.	207.52.	103.76.	2,905.28.

11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	,, Frahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	,, Amris Ekka.	284.00.	22.72.	11.36.	318.08.
14.	,, Millarius Toppo	329.00.	26.32.	13.16.	368.48.
15.	,, Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	,, Mrs. Bardani Toppo	338.00.	27.04.	13.52.	378.56.
17.	,, Dhanmasi Toppo.	262.00.	20.96.	10.48.	293.44.
18.	,, Dhanmasi Tirkey.	319.00.	25.52.	12.76.	357.28.
19.	,, Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	,, Nahum Tigga.	319.00.	25.52.	12.76.	357.28.

21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	,, Ambrojius Xalxo	319.00.	25.52.	12.76.	357.28.
23.	,, Raphael Bara.	339.00.	27.12.	13.56.	379.68.
24.	,, Bishram Xalxo.	240.00.	19.20.	9.60.	268.80.
25.	,, Samuel Kujur.	294.00.	23.52.	11.76.	329.28.
26.	,, Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	,, Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	,, Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	,, Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	,, Malaki Minz.	329.00.	26.32.	13.16.	368.48.

		8,778.00.	702.24.	351.12.	9,831.36.
--	--	-----------	---------	---------	-----------

[Handwritten Signature]

No	Name.	Salary	P.F.	Pn.F.	
1.- 30. + B.F.		8,778.00.	702.24.	341.12.	9831.36.
31.	Cate. Jaimasih Kalxo.	329.00.	26.32.	13.16.	368.48.
32.	,, Mansukh Kalxo.	319.00.	25.52.	12.76.	357.28.
33.	,, Chajras Kujur.	280.00.	22.40.	11.20.	313.60.
34.	,, Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	,, Junas Kalxo.	319.00.	25.52.	12.76.	357.28.
36.	,, Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37.	,, Samuel Ekka.	329.00.	26.32.	13.16.	368.48.
38.	,, Sadrak Toppo.	319.00.	25.52.	12.76.	357.28.
39.	,, Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	,, Maheshwary Ekka.	347.00.	27.86.	13.88.	388.64.
		11,940.00.	955.20.	477.60.	13,372.80.
	Cate. M. Bidyas Toppo.	339.00.	27.12.	13.56.	379.68.
42.	,, Silas Bara.	329.00.	26.32.	13.16.	368.48.
43.	,, Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	,, Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	,, Sohan Khakha.	329.00.	26.32.	13.16.	368.48.
46.	,, Elias Kalxo.	329.00.	26.32.	13.16.	368.48.
47.	,, Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	,, Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	,, Mrs. K. Kispotta.	319.00.	25.52.	12.76.	357.28.
50.	,, Johnson Minz.	329.00.	26.32.	13.16.	368.48.
		15,214.00.	1,212.12.	608.56.	17,039.68.
51.	Cate. Mangaldas Lakra.	321.00.	25.68.	12.84.	359.52.
52.	,, Dhanbiraj Tirkey.	275.00.	22.00.	11.00.	308.00.
53.	,, Masih Das Kalxo.	329.00.	26.32.	13.16.	368.48.
54.	,, Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
55.	,, Manohar Bara.	331.00.	26.48.	13.24.	370.72.
56.	,, C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
57.	,, Dh. Prk. Baxla.	329.00.	26.32.	13.16.	368.48.
58.	,, Theodore Gidnhi.	329.00.	26.32.	13.16.	368.48.
59.	,, Junas Ekka.	339.00.	27.12.	13.56.	379.68.
60.	,, Egnas Baxla.	288.00.	23.04.	11.52.	322.56.
		18,405.00.	1,472.40.	736.20.	20,613.60.
61.	Cate. Labi Minz.	272.00.	21.76.	10.88.	304.64.
62.	,, Manohar Tirkey.	329.00.	26.32.	13.16.	368.48.
63.	,, Emmanuel Minz.	285.00.	22.80.	11.40.	319.20.
64.	,, Juel Bara.	329.00.	26.32.	13.16.	368.48.
65.	,, Juel Lakra.	319.00.	25.52.	12.76.	357.28.
66.	,, Ohma Ekka.	270.00.	21.60.	10.80.	302.40.
67.	,, P. Charan Lakra.	161.00.	-	-	161.00.
68.	,, Kumar Kujur.	255.00.	20.40.	10.20.	285.60.
69.	,, Harun Minz.	319.00.	25.52.	12.76.	357.28.
	1.- 69. Prach,	20,944.00.	1,662.64.	831.32.	23,437.96.
	1.- 8. Pastors.	5,831.00.	466.48.	233.24.	6,530.72.
	1 Supd's Allowance.	72.00.	-	-	72.00.

Total ! 26,850.00. 2,129.12. 1,064.56. 30,043.68.

Total Rupees- Thirty thousand, forty three and Paise sixty eight only.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque No.

Amount

01

DD. Tigger
Paid to Rev. O. Toppo
Supervisor Udaypur m/f
for the month of Aug '88

22/9
RNC/A - 057910

7677-20

Rs.

7677-20

Received Payment

Passed for Rupees Seven thousand six

hundred Seventy Seven & six
Twenty only.
Pw 8888

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

11

OFFICE OF THE NORTH WESTERN ANCHAL GEL CHURCH RANCHI

Memo No 66/87/T-1227 17A

Dated 8-9-1987

To
The Treasurer, KSS,
GEL CHURCH,
RANCHI

Subject :- Pay Bill of Udaypur M/F for the Month of
August 1987

Sir,

Please receive pay Bill in duplicate of Udaypur M/F
for the Month of August 1987 The Bill is usually checked by
me Details are given below

Total amount of Bill Rs 9,766-36

Total Deduction out of
August Bill Rs 2,076-72

Total Es 7,689-64

Total Rupees seven thousand six hundred eighty nine and
paise sixty four only

COUNTERSIGNED

YOURS SINCERELY

Shri I Minz
(Shri I Minz)

SECRETARY
NWA GEL CHURCH RANCHI

M. Minz
(Mrs M Minz)

OFFICE SECRETARY
NWA GEL CHURCH RANCHI

*Recommended in payment
7677.20 only
C.K.P. S
Dr. A. R.*

DEDUCTION

Deductionn for the Bill of Udaipur M/F for the Month of August 1987

1	PF Of Pastors	:	:	:	Rs	209-92
2	Pen-F of Pastors	:	:	:	Rs	164-96
3	PF of Pracharaks	:	:	:	Rs	1,174-56
4	Pen F of Pracharaks	:	:	:	Rs	587-28

total Rs 2,076-72

Total Deduction Rupees two thousand seventy six and paise seventy two only

Minz
(Mrs M Minz)

OFFICE SECRETARY
NWA - GEL CHURCH RANCHI

B I L L

PAY BILL OF UDAIPUR M/F FOR THE MONTH OF AUGUST 1987
PASTORS

NO	N A M E	PAY	P F	Pn F	TOTAL
1	Rev. Dh. D. Tigga	775.00	62.00	31.00	868.00
2	Rev. Niranter Tirkey	537.00	42.95	21.48	601.44
		1,312.00	104.96	52.48	1,469.44
PRACHARAKS					
1	Cate. Ishwarsahay Ekka	268.00	21.44	10.72	300.16
2	.. Kushalmay Khalkhe	280.00	22.40	11.20	313.60
3	.. Prabhudayal Ekka	278.00	22.24	11.12	311.36
4	.. Jaimasih Kerketta	278.00	22.24	11.12	311.36
5	.. Mahlel Kujur	284.00	22.72	11.36	318.08
6	.. Christojai Minz	294.00	23.52	11.76	329.28
7	.. Jasman Khakha	272.00	21.76	10.88	304.64
8	.. Prem Masih Beck	278.00	22.24	11.12	311.36
9	.. Jeewan Lakra	294.00	23.52	11.76	329.28
10	.. Jeewan Minz	294.00	23.52	11.76	329.28
		2,820.00	225.60	112.80	3,158.40
11	Cate. Duler Minz	274.00	21.92	10.96	306.88
12	.. Eoswelt Toppo	274.00	21.92	10.96	306.88
13	.. Anand Toppo	274.00	21.92	10.96	306.88
14	.. Masihdas Minz	235.00	18.80	9.40	262.20
15	.. Vacant	235.00	-	-	-
16	.. Belas Minz	235.00	18.80	9.40	262.20
17	.. Jaiman Minz	274.00	21.92	10.96	306.88
18	.. Isaiah Minz	278.00	22.24	11.12	311.36
19	.. Nasrit Ekka	274.00	21.92	10.96	306.88
20	.. Joljas Ekka	256.00	20.48	10.24	286.72
		5,194.00	415.52	207.52	5,817.28
21	Cate. Jivandas Ekka	240.00	19.20	9.60	268.80
22	.. Pawal Lakra	240.00	19.20	9.60	268.80
23	.. Pwal Tete	272.00	21.76	10.88	304.64
24	.. Habil Minz	225.00	18.00	9.00	252.00
25	.. Padum Toppo	225.00	18.00	9.00	252.00
26	.. Premprakash Minz	225.00	18.00	9.00	252.00
27	.. Jasman Ekka	245.00	19.60	9.80	274.40
28	.. Miss Bharosi Kispotta	250.00	20.00	10.00	280.00
29	.. Suleman Soreng	225.00	18.00	9.00	252.00
		7,341.00	587.28	293.64	8,221.92
29	Pracharaks	1,312.00	104.96	52.48	1,469.44
	2 Pastors				75.00
	Supervisor Allowance				
		8,653.00	692.24	346.12	9,766.36

Rupees nine thousand seven hundred sixty six and paise thirty six only

Rev. Dh. D. Tigga
(Rev. Dh. D. Tigga)

Supervisor
UDAYPUR MISSION FIELD
3, E. L. CHURCH, PATHALGAON
Distt.-Raigarh (M.P.)

UBI
Gospel fund

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

152

Date 22/9

Ser.	Details of Payment	Cheque No.	Amount
01	Paid to Rev. H. Hansda SE Anchal Supervisor for the bill August '87	RNC/A 05789922/9	14413-46
	PAID	Rs.	14413-46

Received Payment

Passed for Rupees Fourteen thousand

four hundred thirty six and
Paris forty six only
Rev. Ganga
for HEAD ACCOUNTANT
PRAMUKH ADHYAKSH

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti
Ranchi.

Memo. No. 138/87/SEA

Dated 21.8.87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal M/F workers for the month of
...August... 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the
workers S.E. Anchal M/F for the month of 1987. to
be early sanctioned.

1. Basic Pay -----	Rs. 16669.00
2. P.F. Managers Contribution	Rs. 1340.32
3. Pension Managers Contr. -----	Rs. 665.16
Total -----	Rs. 18,674.48
4. Supervisor allowance of M/F -----	Rs. 75.00
Total Rs. -----	18,749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.
Forty eight Only).

*Recommended for signature & Rs 14,413.46 only
C.K. Paul S.A.
Direct M.B.*

Adhyaksh
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

(2)

Salary Bill of G.E.L.Church S.E.Anchal M/F for the month of
Aug. 1987.

SL.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa:-					
1.	Rev.H.Hansda	845.00	67.60	33.80	946.40
2.	" J.M.Topno	40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti:-					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	" B.W.Topno	321.00	25.68	12.84	359.52
6.	" C.B.Soy	323.00	25.84	12.92	361.76
7.	" J.Melgandi	321.00	25.58	12.84	359.52
8.	" J.M.Oreya	313.00	25.04	12.52	350.56
9.	" J.Soy	313.00	25.04	12.52	350.56
10.	" H.Guria	313.00	25.04	12.52	350.56
11.	" P.S.Gagrai	256.00	20.48	10.24	286.72
12.	" M.Hembrom	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.N.Pur:-					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.B.Samad	329.00	26.32	13.16	368.48
15.	" I.Lugun	329.00	26.32	13.16	368.48
16.	" D.Pinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur:-					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Hembrom	313.00	25.04	12.52	350.56
19.	" S.Kandulna	275.00	22.04	11.00	308.00
20.	" M.Kandulna	260.00	20.80	10.40	291.20
21.	" M.Bara	274.00	21.92	10.96	306.88
		1864.00	148.88	74.44	2087.32
Jasipur:-					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.M.Manki	321.00	25.68	12.84	359.52
24.	" P.S.Purty	245.00	19.60	9.80	274.40
25.	" G.Topno	266.00	21.28	10.64	297.92
26.	" J.Bage	298.00	23.84	11.92	333.76
27.	" H.Champia	260.00	20.80	10.40	291.20
28.	" P.D.Jonko	245.00	19.60	9.84	274.40
29.	" K.Sinku	266.00	21.28	10.64	297.92
30.	" D.Birua	235.00	18.80	9.40	263.20
31.	" J.Kandulna	235.00	18.80	9.40	263.20
32.	" C.C.Horo	235.00	18.80	9.40	263.20
33.	" D.Mandu	235.00	18.80	9.40	263.20
34.	" V.Sirka	235.00	18.80	9.40	263.20
35.	" K.Birua	235.00	18.80	9.40	263.20
36.	" H.Oreya	235.00	18.80	9.40	263.20
		4245.00	339.64	169.80	4754.40

(3)

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal M/F for
...Aug. 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur:-					
35.	Rev.R.Surin	725.00	58.00	29.00	812.00
36.	Cate.S.B.Marhandi	321.00	25.68	12.84	359.52
37.	" C.B.Barla	329.00	26.32	13.16	368.48
38.	" J.N.Marandi	268.00	31.44	10.72	300.16
39.	" L.Marandi	266.00	21.28	10.64	297.92
40.	" C.M.Singh	266.00	21.28	10.64	297.92
41.	" Jusahp Mandulna	235.00	18.80	9.40	263.20
42.	" P.Marandi	235.00	18.80	9.40	263.20
43.	" A.C.Singh	235.00	18.80	9.40	263.20
44.	" C.M.Tudu	235.00	18.80	9.40	263.20
45.	" R.Soreng	235.00	18.80	9.40	263.20
46.	" S.M.Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C.M.Hansda	235.00	18.80	9.40	263.20
49.	" R.Hansda	235.00	18.80	9.40	263.20
50.	" K.C.Singh	235.00	18.80	9.40	263.20
		4525.00	372.00	181.00	5078.00

Grand Total:-

1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	133.96	3890.88
3.	J.N.Pur	1679.00	134.32	67.16	1880.48
4.	Lanoharpur	1861.00	148.88	74.44	2084.32
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4525.00	372.00	181.00	5078.00

Total:- 16669.00 1340.32 665.16 18674.48

M/F Supervisor Allowance 75.00

Total Rs. 18749.48

(Rupees Eighteen thousand Seven hundred forty nine and N.P.

Forty eight Only)

Checked and Passed by:-

Adhyaksh

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

S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI).

H. Hansda
21.8.87
Supervisor
G.E.L.Church, S.E.
Anchal M/F
Chaibasa.

Supervisor,
G. E. L. Church, S E Anchal
District Field Chaibasa.

BEL
17/11/87

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

151

Date

31/8/87

Ser.	Details of Payment	Cheque No.	Amount
01	CO (BEX) Paid to Director BEX Salaries etc for the month of Aug 87	Enc/A 057898-19	19,308-81
		Rs.	19,308-81

Received Payment

Passed for Rupees

Nineteen thousand

three hundred and
thirty one and
paise

ye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Randall
119/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of August, 1987.

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00P.M.
b) Rev. John Kandulna @Rs. 699=00 "
c) Mr. M.Topno --- @Rs. 410=00 "
d) Director's Allowance @Rs. 125=00 " Rs.2324=00

2- MANAGER'S CONTRIBUTION:-

A - TO PRO. FUND.

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.87=20
b) Rev. John Kandulna -- @Rs. 699=00 " Rs.55=92 Rs.143=12

B- TO PEN . FUND.

- a) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
b) Rev. John Kandulna @Rs. 699=00 " Rs.27=96 Rs.71=56

3- MISCELLANEOUS:-

- a) Rev. Dr.CK.Paul Singh - Amrita Bazar Pat. LTC,
Ref. Course 1987 -- Rs.15331=00
b) Rev. John Kandulna ... Stationeries, Type Paper
Rickshaw charge, Writing Pads, Envelopes Rs. 55=24

- 4- MEDICALS:- Rev. Dr.CK.Paul Singh ----- Rs.401=35
Rev. John Kandulna ----- Rs.146=74

- 5- JEEP MAINTENANCE:- Petrol, Movil, Dill.
Water, Repairs etc. Rs.817=80

- 6- POSTAGE :- From Ref. Nos. 17 only.. Rs. 17=50

Rs. 19,308=31

Rupees nineteen thousand three hundred eight and paise thirty one only.

Ranchi
The 31st August, '87

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

Received

Rev. Singh
31/8/87

Rupees nine thousand three hundred eight and paise thirty one only.

Pranukh Adhyaksh

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

150

Date

31/8/87

Ser.	Details of Payment	Cheque No.	Amount
87	Kestunda Field Accts Paid to Adhyaksha Dissa Archal - Field Salary bill for Aug 87	Ranchi 05789821/9	2690-08
		Rs.	2690-08

Received Payment

Passed for Rupees

Three thousand Six
hundred ninety & Paise eight only

ayee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)
Dated.....14.8.87.....
Ref. No..... 43/87.....

To

Rev. Dr.C.D.Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
of August 1987.

Sir,

Please find herewith enclosed Bill for Rs.6185.72
only of BEL. Department GELC. Orissa Anchal for the month of
August 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. S. K. Jojo
14/8/87

Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA A CHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF AUGUST 1987.

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cates. Salary	..	3258.00
5. Cates. P.F. Mc.	..	260.64
5. " " Pen. Mc.	..	130.32
6. Supervisor Allow	..	75.00
TOTAL -		6185.72
8. Less Pastors P.F. Pen & Cates Pension O. + Mc.	..	785.76
Net Total ..		5399.96

Rupees Five thousand three hundred ninety nine and p.Ninety six only.

Rev. *Adhyaksh*
14/8/87
Adhyaksh
GEL. Church Orissa Ancho
Raigandpur

Supas three thousand six hundred only
Rev. Adhyaksh
Recommended to sign
B. 3690 208
Rev. Adhyaksh
27/8/87
Pranukh Adhyaksh

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF AUGUST 1987

<u>S.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow.</u>	<u>Total</u>
1.	Rev. W.Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Bairekhol	775.00	-	775.00
3.	Rev. S.Jojo	Sundargarh	715.00	-	715.00
4.	Cate I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Bouldega	309.00	-	309.00
6.	" P.D. Lugun	Kheramunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R.Toppo	Mahulmal	265.00	-	265.00
10.	" R. Hemrom	Lodloda	265.00	-	265.00
11.	" M. Dang	Jojomura	262.00	-	262.00
12.	" A. Kerketta	Birkaldih	250.00	-	250.00
13.	" A.M. Tete	Balan	245.00	-	245.00
14.	" D.Dang	Kuchinda	240.00	-	240.00
15.	" J. Dang	Tangarpali	240.00	-	240.00
			5446.00	75.00	5521.00

Rev. Biju
14/8/87
Adhyaksh

GEL. Church Orissa Ancha
Rajganpur

No.	Name	Place	Day	Allow.	Total
1.	Rev. W. Anderson			75.00	75.00
2.	Rev. C. W. Anderson			75.00	75.00
3.	Rev. S. J. J.			75.00	75.00
4.	Rev. I. J.			75.00	75.00
5.	Rev. J. J.			75.00	75.00
6.	Rev. J. J.			75.00	75.00
7.	Rev. J. J.			75.00	75.00
8.	Rev. J. J.			75.00	75.00
9.	Rev. J. J.			75.00	75.00
10.	Rev. J. J.			75.00	75.00
11.	Rev. J. J.			75.00	75.00
12.	Rev. J. J.			75.00	75.00
13.	Rev. J. J.			75.00	75.00
14.	Rev. J. J.			75.00	75.00
15.	Rev. J. J.			75.00	75.00

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

3/8/87

Ser.	Details of Payment	Cheque No.	Amount
01	Bagheria Feed Accts Paid to Adhyaksha Maha Anchal - Salaries etc/F for 8/87	Arc/A 057898219	712-40
		Rs.	712-40

Received Payment

Passed for Rupees

Seven hundred
twelve and four paise only

[Signature]

HEAD ACCOUNTANT

[Signature]

PRAMUKH ADHYAKSH

ye

Received from the Treasurer G.E.L. Church Ranchi
the sum of Rs. 712-40 (Rupees Seven hundred twelve and)

as per Challan No. 791

Place Ranchi

Date 1/9/87

Paise forty only
Martindale

Signature of Recipient.

5/9/87

G. E. L. Church, Mission Field Baghina
 Bill for August 1987
 31.8.87

No.	Name	N.P.F.	22 nd	Net Pay	P.F.
			Cnt.		Pension
1.	Daniel Gung	310/-	175/20	230/20	12/40, 242/60
2.	Simon Ekka	305/-	171/55	226/55	12/20, 238/75
3.	Elias Kuhlitz	295/-	164/25	219/25	11/80, 231/05
			676/00		212/40

Rs. Seven hundred
 twelve & paise
 forty and

Received by
 Rs. 712.40
 C.K. R. S.
 21/8/87

Martin A. C.
 Adhyaksha
 Madhya Anchal
 31.8.87

Rs. seven hundred
 paise forty and

RW S. S.
 Prabhakar Adhyaksha

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No. *148*

Date *12/8/87*

Ser.	Details of Payment	Cheque No.	Amount
<i>04</i>	<i>Surgeya a/r Paid to Supr Surgeya a/r Salaries for the month of July 87</i>	<i>Encd 057897 21/8</i>	<i>22671-35</i>
		Rs.	<i>22671-35</i>

Received Payment

Passed for Rupees

*Twenty two thousand
Six hundred seventy one and
paise thirty five only*
a Bank

Bye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi
the sum of Rs. 22671-35 (Rupees Twenty two thousand six hundred)

as per Challan No. 787 seventy one and Paise thirty five

Place _____

Date _____

[Signature]
Signature of Recipient.

2/2 62/4/31-3531918 13/8/87

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L. CHURCH

Memo No' 59/87/F-1 8 A.

Dated. 6.8.1987.

To
The Director B.E.L.,
G.E.L. Church,
RANCHI.

Subject :- Pay Bill of the Month of July'1987.

Sir,

Please receive Pay Bill of Surguja M/F in duplicate for the Month of July'1987,. The Bill is usually checked by me. Details are given below:-

Total Amount of the Bill	Rs.	30,043.68.
Less Deduction of the July Bill	Rs.	6,201.36.
Total		Rs. 23,842.32.

Total Rupees twenty three thousand eight hundred fortytwo and paise thirtytwo only.

Countersigned.

Yours Sincerely,

Shri I. Minz
(Shri I. Minz)
SECRETARY
N.W.A., G.E.L. CHURCH.

M. Minz
(Mrs. M. Minz)
OFFICE SECRETARY
N.W.A. OFFICE G.E.L. CHURCH.

Recommended for payment

B. 22671235

C. W. P. & Sh.

Sanctioned B 22671235
(Rupees twenty two thousand eight hundred
seventy one and paise thirty two)
11/8/87
ABG

DEDUCTION

Deduction out of the Bill of Surguja M/F for the Month of July 1987.

1: P.F. of Pastors	...	Rs:	808:96:
2: Pen.F. of Pastors	...	Rs:	404:48:
3: P.F. of Pracharaks	...	Rs:	3,325:28:
4: Pen.F. of Pracharaks	...	Rs:	1,662:64:

Total Rs. 6,201:36:

Total Rupees six thousand two hundred one and paise thirty six only.

M. Minz
(Mrs. M. Minz)
OFFICE SECRETARY
N.W.A., E.L. CHURCH

Consolidated bill of the workers of Surguja Mission Field,
for the month of J U L Y 1987.

No.	Particulars	Amount
1.	Salary.	Rs. 26,775.00.
2.	P. ^a	2,129.12.
3.	Pn.F. -	1,064.56.
4.	Superintendent's Allowance	75.00.
Total Rupees-		30,043.68.

Rupees-; Thirty thousand, forty three and Paise sixty eighty only.

N.B. S.No 52 Gate Dhan Biraj Tirke y enrolled in place
of Miss. Ashreets Xess. from 1st July 1987. his
secular qualification is I.com.


Superintendent
Surguja Mission Field
G. E. L. Church, Ambikapur

PAYBILL

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF J U L Y 1987.

No.	Name.	Pay.	P.F.	Pn.F.	Total.
1.	Rev. Obed Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	,, Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	,, Halfai Lakra.	485.00.	38.80.	19.40.	543.20.
4.	,, Anand Masih Ti.	770.00.	61.60.	30.80.	862.40.
5.	,, Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	,, Sursen Barla.	761.00.	60.88.	30.44.	852.32.
7.	,, E. Dayal Xess.	645.00.	51.60.	25.80.	722.40.
8.	,, Sant Baraas Beck	660.00.	52.80.	26.40.	739.20.
		5,831.00.	466.48.	233.24.	6,530.72.

No.	Name.	Pay.	P.F.	Pn.F.	Total.
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	,, Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	,, Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	,, Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	,, Silas A. indo.	285.00.	22.80.	11.40.	319.20.
6.	,, Jyoti Prk Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	,, Bijay Ku. Minz.	265.00.	21.20.	10.60.	296.80.
8.	,, David D. ang	235.00.	18.80.	9.40.	263.20.
9.	,, Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	,, Jusaf Prk. Ekka.	282.00.	22.56.	11.28.	315.84.

		2,594.00.	207.52.	103.76.	2,905.28.
11.	Cate. Samuel Lakra.	276.00.	22.8.	11.04.	309.12.
12.	,, Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	,, Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	,, Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	,, Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	,, Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	,, Dhanmasih Toppo.	262/ 319.00.	20.96.	10.48.	293.44.
18.	,, Dhanmasih Tirkey	319.00.	25.52.	12.76.	357.28.
19.	,, Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	,, Nahum Bafa.	319.00.	25.52.	12.76.	357.28.

		5,614.00.	449.12.	224.56.	6,287.68.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	,, Ambrojius Xalxo.	319.00.	25.52.	12.76.	357.28.
23.	,, Raphael Bara.	339.00.	27.12.	13.56.	379.68.
24.	,, Bishram Xalxo.	240.00.	19.20.	9.60.	268.80.
25.	,, Samuel Kujur.	294.00.	23.52.	11.76.	329.28.
26.	,, Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	,, Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	,, Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	,, Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	,, Malaki Minz.	329.00.	26.32.	13.16.	368.48.
		8,778.00.	702.24.	351.12.	9,831.36.

Superintendent

Surguja Mission Field

G. E. L. Church, Ambikapur

Contd . .2.

No.	Name.	Pay.	P.F.	Pn.F.	Total.
31.	1.- 30. B.F.	8,778.00.	702.24.	351.12.	9,831.36.
31.	Cate. Jaimasih Xalxo.	329.00.	26.32.	13.16.	368.48.
32.	,, Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33.	,, Chajras Kujur.	280.00.	22.40.	11.20.	313.60.
34.	,, Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	,, Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	,, Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37.	,, Samuel Ekka.	329.00.	26.32.	13.16.	368.48.
38.	,, Sadarak Toppo.	319.00.	25.52.	12.76.	357.28.
39.	,, Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	,, Maheshwary Ekka.	347.00.	27.76.	13.88.	388.64.
41.	Cate. M. Bidyas Toppo.	11,940.00.	955.20.	477.60.	13,372.80.
42.	,, Silas Bara.	339.00.	27.12.	13.56.	379.68.
43.	,, Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	,, Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	,, Sohan Khakha.	329.00.	26.32.	13.16.	368.48.
46.	,, Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47.	,, Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	,, Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	,, Mrs. K. Kispotta.	319.00.	25.52.	12.76.	357.28.
50.	,, Johnson Minz.	329.00.	26.32.	13.16.	368.48.
51.	Cate. Mangaldas Lakra.	15,214.00.	1,212.12.	608.56.	17,039.68.
51.	,, Dhanbiraj Tirkey.	321.00.	25.68.	12.84.	359.52.
52.	,, Mashih Das Xalxo.	275.00.	22.00.	11.00.	308.00.
53.	,, Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
54.	,, Manohar Bara.	331.00.	26.48.	13.24.	370.72.
55.	,, C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
56.	,, Dh. Prk. Baxla.	329.00.	26.32.	13.16.	368.48.
57.	,, Theodore Gidhhi.	329.00.	26.32.	13.16.	368.48.
58.	,, Junas Ekka.	339.00.	27.12.	13.56.	379.68.
59.	,, Egnes Baxla.	288.00.	23.04.	11.52.	322.56.
61.	Cate. Lebi Minz.	18,405.00.	1,472.40.	736.20.	20,613.60.
61.	,, Manohar Tirkey.	272.00.	21.76.	10.88.	304.64.
62.	,, Emmanuel Minz.	329.00.	26.32.	13.16.	368.48.
63.	,, Juel Bara.	285.00.	22.80.	11.40.	319.20.
64.	,, Juel Lakra.	329.00.	26.32.	13.16.	368.48.
65.	,, Ohma Ekka.	319.00.	25.52.	12.76.	357.28.
66.	,, P. Charan Lakra.	270.00.	21.60.	10.80.	302.40.
67.	,, Kumar Kujur.	161.00.	-	-	161.00.
68.	,, Harun Minz.	255.00.	20.40.	10.20.	285.60.
69.	,,	319.00.	25.52.	12.76.	357.28.
1.	- 69. Prachs	20,944.00.	1,662.64.	831.32.	23,437.96.
1.	- 8. Pastors.	5,831.00.	466.48.	233.24.	6,530.72.
	Supdt's Allowance	75.00.	-	-	75.00.
		26,850.00.	2,129.12.	1,064.56.	30,043.68.

Total Rupees-: Thirty thousand, forty three and Paise sixty eight only.

Superintendent
Surguja Mission Field
G. B. L. Church, Surguja

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

147

Date

13/8/87

Ser.	Details of Payment	Cheque No.	Amount
01.	Waiver of F Raw to Supervisor Waiver of F - Salaries for the month of July 87	05789212/8	7677-20
02	Less Supervisor's Allowance		75-00
		Rs.	7602-20

Received Payment

Passed for Rupees

Seven Thousand six

Hundred two + Paise twenty only

AB only

HEAD ACCOUNTANT

RW SM

PRAMUKH ADHYAKSH

ye

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 7602-20 (Rupees Seven thousand six hundred 20)

as per Challan No. 786

Place Ranchi

Date 14-8-87

for of same fidelity of

Rev. D. L. Singh
Signature of Recipient.

2/2 090 428 3 13/8/87

OFFICE OF THE NORTH WESTERN ANCHAL G.E.L. CHURCH

Memo No. 58/87/F 17

Dated 6.8.1987.

To
The Director- BEL,
G.E.L. Church,
RANCHI.

Subject:- Pay Bill of Udaipur M/F for the Month of July, 1987.

Sir,

Please receive pay Bill induplicate of Udaipur.
M/F for the Month of July'87. The Bill is checked by me.
Details are given below:

Total Amount of the Bill: ... Rs:10,992:06.

Total Deduction out of July '88. ... Rs. 2,313.12.

Total Rs. 8,678.94.

Total Rupees eight thousand six hundred seventy eight
and paise ninetyfour only.

COUNTERSIGNED

Yours Sincerely,

- *Heinz* *6/8/57*
 (Shri I. Minz.)
 SECRETARY
 N. W. A., G. E. L. CHURCH.

M. Minz.
(Mrs. M. Minz.)
OFFICE SECRETARY
N. W. A., G. E. L. CHURCH.

Recommended for payment
as follows:

Box Supreme's All. 75.00

R 7602 120

I ambed R 7602=20 C K P. S. S. S. S.
 (Ryfes Sever Thrown Siphon only) Dreck 302 11/8/82
 the 5 Pave for only
 A B 1/2
 1/2

DEDUCTION

Deduction for the Bill of Udaipur M/F for the Month of July 1987.

P.F. of Pastors	...	...	Rs:	209:92:
Pen-F. of Pastors	...	...	Rs:	104:96:
P.F. of Pracharaks	...	...	Rs:	1,332:16:
Pen-F. of Pracharaks	...	...	Rs:	666:08

Total Rs 2,313.12.

Total Rupees two thousand three hundred thirteen and paise twelve only.

M. Minz
(Mrs. M. Minz)
OFFICE SECRETARY
N.W.A., G.E.L. CHURCH.

BILL.

PAY BILL OF UDAIPUR M/F FOR THE MONTH OF - *July* 1937.

Pastors:-

No.	NAME.	Pay.	P.F.	Pn. F.	Total.
1.	Rev. Dharundas Tiga.	775.00.1	62.00.1	31.00.1	868.00.1
2.	" Niranjan Tirkey.	537.00.1	42.96.1	21.43.1	601.44.1
1		1,312.00.1	104.96.1	52.43.1	1,469.44.1

Pracharak:-

1.	Cate. Ishwarsahay Ekka.	268.00.1	21.44.1	10.72.1	300.16.1
2.	" Kushalnay Khalkho.	280.00.1	22.40.1	11.20.1	313.60.1
3.	" Prabhudayal Ekka.	278.00.1	22.24.1	11.12.1	311.36.1
4.	" Jainashih Kerketta.	278.00.1	22.24.1	11.12.1	311.36.1
5.	" Mahlel Kujur.	284.00.1	22.72.1	11.36.1	318.08.1
6.	" Christojai Minz.	294.00.1	23.52.1	11.76.1	329.28.1
7.	" Jasman Khakha.	272.00.1	21.76.1	10.38.1	304.64.1
8.	" Prem Mashih Beck.	278.00.1	22.24.1	11.12.1	311.36.1
9.	" Jeewan Lakra.	294.00.1	23.52.1	11.76.1	329.28.1
10.	" Jeewan Minz.	294.00.1	23.52.1	11.76.1	329.28.1
11.	Cate. Dular Minz.	2,320.00.1	225.60.1	112.30.1	3,158.40.1
12.	" Roosevelt Toppo.	274.00.1	21.92.1	10.96.1	306.88.1
13.	" Kunjal Lakra.	280.00.1	22.40.1	11.20.1	313.60.1
14.	" Anand Toppo.	274.00.1	21.92.1	10.96.1	306.88.1
15.	" Masidas Minz.	235.00.1	18.80.1	9.40.1	263.20.1
16.	" Adiel Toppo.	235.00.1	18.80.1	9.40.1	263.20.1
17.	" Belas Minz.	235.00.1	18.80.1	9.40.1	263.20.1
18.	" Jainan Minz.	274.00.1	21.92.1	10.96.1	306.88.1
19.	" Isaiah Minz.	278.00.1	22.24.1	11.12.1	311.36.1
20.	" Waggit Ekka.	274.00.1	21.92.1	10.96.1	306.88.1
21.	Cate. Dhumaashih Teto.	5,453.00.1	436.24.1	213.12.1	6,107.36.1
22.	" Joljas Ekka.	230.00.1	18.40.1	9.20.1	257.60.1
23.	" Jiwandas Ekka.	240.00.1	19.20.1	9.60.1	268.80.1
24.	" Alar Teto.	240.00.1	19.20.1	9.60.1	268.80.1
25.	" Pawal Lakra.	240.00.1	19.20.1	9.60.1	268.80.1
26.	" Pawal Teto.	272.00.1	21.76.1	10.38.1	304.64.1
27.	" Hahil Minz.	225.00.1	18.00.1	9.00.1	252.00.1
28.	" Padam Toppo.	225.00.1	18.00.1	9.00.1	252.00.1
29.	" Premprakash Minz.	225.00.1	18.00.1	9.00.1	252.00.1
30.	" Jasman Ekka.	245.00.1	19.60.1	9.80.1	274.40.1
31.	Cate. Miss. Bh. Kispotta.	7,851.00.1	628.08.1	314.04.1	8,793.12.1
32.	" Sulman Sorong.	250.00.1	20.00.1	10.00.1	280.00.1
33.	" Premprakash Kujur.	225.00.1	18.00.1	9.00.1	252.00.1
33.	Pracharak.	3,443.50.1	666.08.1	333.04.1	4,442.62.1
2	Pastors.	1,312.00.1	104.96.1	52.43.1	1,469.44.1
	Supr.'s Allowance.	-	-	-	75.00.1
		9,760.50.1	771.04.1	385.52.1	10,992.06.1

Rupees ten thousand, nine hundred, ninetytwo and paise six only.

Supervisor *Rev. D. T. Tiga*

UDAYPUR MISSION FIELD
G. E. (C. Rev. D. T. Tiga.)
Distt.-Raigarh (M.P.)

12/7/37

REC
PAYMENT VOUCHER

**G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001**

No. 146

Date 11/8/87

Ser.	Details of Payment	Cheque No.	Amount
81	SE Anchal RELF Paid to Supervisor SE Anchal RELF - Salaries for the month of July 87	808986 Ranchi 057896 08/8/87	14,413 = 46
		Rs.	14,413 = 46

Received Payment

Passed for Rupees

Fourteen thousand

four hundred thirteen and
Paira forty six only

ye

[Signature]
HEAD ACCOUNTANT

[Signature]
PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi
the sum of Rs. 14413-46 (Rupees Fourteen thousand four hundred
as per Challan No. 785 thirteen + seven forty six @

Place Ranchi

Date 11/8/57

2/2 018954 18

Signature of Recipient.

H. H. H. H. H.

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti, Ranchi.

Memo No. 132/87/SEA.

Dated 6.8.87

To,
The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Sub:- Salary Bill of S.E. Anchal m/f workers for the month of July 1987

Dear Sir,

It is herewith, submitted you the Salary bill of the workers of S.E. Anchal m/f for the month of July, 1987 to be early sanction please.

1. Salary Pay -----	Rs. 16,684.00
2. P.F. Managers Contribution -----	Rs. 1,331.32
3. Pension Managers contr. -----	Rs. 665.76

Rs. Total	18,681.28
-----------	-----------

4. Supervisor allowance of m/f -----	Rs. 75.00
--------------------------------------	-----------

Total --- 18,756.28

(Rupees Eighteen thousand Seven hundred fifty six and N.P. twenty eight Only)

Recommended to promote
N. 14415.46 only
C. H. P. 1/8/87
Sanctioned
fourteen
thousand
seven
hundred
and
seventy
five
only
Please arrange to draft
Chairman, State Bank of India
a U M

Adhyaksh
G.E.L. Church, S.E. Anchal
Kadma, Khunti, Ranchi.

Adhyaksh
S. E. ANCHAL
L CHURCH, KADMA
KHUNTI (RANCHI).

SALARY BILL OF THE WORKERS OF G.E.L. CHURCH, S.E. ANCHAL
MISSION FIELD FOR THE MONTH JULY 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
<u>Chaibasa</u>					
1.	Rev. H. Hansda	845=00	67=60	33=80	946=40
2.	J.M. Topno	40=00	-	-	40=00
		885=00	67=60	33=80	986=40
<u>Nakti</u>					
3.	Rev. A.J. Aind	725=00	58=00	29=00	812=00
4.	Cand. C.K. Marandi	450=00	36=00	18=00	504=00
5.	Cate. B.W. Topno	321=00	25=68	12=84	359=52
6.	C.B. Soy	323=00	25=84	12=92	361=76
7.	J. Melgandi	321=00	25=68	12=84	359=52
8.	J.M. Oreyo	313=00	25=04	12=52	350=56
9.	J. Soy	313=00	25=04	12=52	350=56
10.	H. Guria	313=00	25=04	12=52	350=56
11.	P.S. Gagrai	256=00	20=48	10=24	286=72
12.	M. Hembrom	260=00	20=80	10=40	291=20
13.	N. Purty	100=00	-	-	100=00
14.	J. Gagrai	60=00	-	-	60=00
	TOTAL : 2	3755=00	287=60	143=80	4186=40
<u>Manoharpur (M.O.U.)</u>					
15.	Cate. S. Hembrom	313=00	25=04	12=52	350=56
16.	M. Kandulna	260=00	20=80	10=40	291=20
17.	M. Bara	274=00	21=92	10=96	306=88
18.	D. Sinku	266=00	21=28	10=64	297=92
	TOTAL:	1113=00	89=04	44=52	1246=56
<u>Jagnathpur</u>					
19.	Cate. B. Samad	329=00	26=32	13=16	368=48
20.	I. Lugun	329=00	26=32	13=16	368=48
	TOTAL :	658=00	52=64	26=32	736=96
<u>Jasipur</u>					
21.	Rev. P. Sanga	699=00	55=92	27=96	782=88
22.	Cate. A.M. Manki	321=00	25=68	12=84	359=52
23.	P.S. Purty	245=00	19=60	9=80	274=40
24.	G. Topno	266=00	21=28	10=64	297=92
25.	J. Bage	298=00	23=84	11=92	333=76
26.	H. Champia	260=00	20=80	10=40	291=20
27.	P.D. Joyko	245=00	19=60	9=84	274=40
28.	K. Sinku	266=00	21=28	10=64	297=92
29.	D. Birua	235=00	18=80	9=40	263=20
30.	J. Kandulna	235=00	18=80	9=40	263=20
31.	C.C. Horo	235=00	18=80	9=40	263=20
32.	D. Munda	235=00	18=80	9=40	263=20
33.	N. Sirka	235=00	18=80	9=40	263=20
34.	K. Birua	235=00	18=80	9=40	263=20
	TOTAL:	4245=00	339=60	169=80	4754=40

Salary Bill of the Workers of G.E.L.Church, S.E. Anchal
m/f for July 1987.

Sl.No.	Name	Basic pay	P.F.	Pension	Total
<u>Kanpur</u>					
35.	Rev.R.Surin	725.00	58.00	29.00	812.00
36.	Cate.C.B.Barla	329.00	26.32	13.36	368.48
37.	" S.P.Marandi	321.00	25.68	12.84	359.52
38.	" J.N.Marandi	268.00	21.44	10.72	300.16
39.	" L.Marandi	266.00	21.28	10.64	297.92
40.	" C.M.Singh	266.00	21.28	10.64	297.92
41.	" Jusahp Kandulan	235.00	18.80	9.40	263.20
42.	" P.Marandi	235.00	18.80	9.40	263.20
43.	" A.C.Singh	235.00	18.80	9.40	263.20
44.	" C.M.Tudu	235.00	18.80	9.40	263.20
45.	" R.Sereng	235.00	18.80	9.40	263.20
46.	" S.M.Singh	235.00	18.80	9.40	263.20
47.	" Kaleph Singh	235.00	18.80	9.40	263.20
48.	" C.M.Hansda	235.00	18.80	9.40	263.20
49.	" R.Hansda	235.00	18.80	9.40	263.20
50.	" K.C.Singh	235.00	18.80	9.40	263.20
		4540.00	363.20	181.60	5084.80

Grand Total:-

1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3751.88	277.92	138.96	3890.88
3.	J.N.Pur	1679.00	134.32	67.16	1880.48
4.	M.pur	1861.00	148.88	74.44	2084.40
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4540.00	363.20	181.60	5084.80
Total:-		Rs.16,684.00	1331.52	665.76	18,681.28
M/F Supervisor Allowance					75.00

Total Rs. 18,756.28

Rupees Eighteen thousand Seven hundred fifty six and N.P.twentyeight only.

Checked and passed by:-

[Signature]
Adhyaksh

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

S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

[Signature]
6/8/87

Supervisor
G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Supervisor,
G. E. L. Church, S. E. Anchal
Mission Field Chaibasa

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01.	Baghina r/f Paid r/f workers Salary for July 87	2 ac/A 057895 35/8/87	712-40
		Rs.	712-40

Received Payment

Passed for Rupees

Seven hundred
twelve and four paise only

Bye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G. E. L. Church Ranchi
the sum of Rs. 712 = 40 (Rupees Seven hundred twelve and
as per Challan No. 780 Paise forty only
Place 31/7/87
Date _____

Signature of Recipient.

G. E. L. Church Baghima Mission
Field

Bill for July 1987

1. D. Soring N. Pong - 270/0 Net Pay Pension Total
deduction P.F.
255/- 240/- 175/20 10/20
55/- 64/- 55/- 2/20 242/60
310/= 175/20 230/20 12/40

2. 250/= 235/- 171/55 10/-
55/= 63/45 55/- 2/20 238/75
305/= 171/55 226/55 12/20

3. E. Kerketta

240/= 235/- 164/25 9/60
55/7 60/75 55/= 2/20 231/05
295/= 164/25 219/25 11/80

Recommended for payment Rs. 712/40

(Rs Seven hundred twelve
2 forty Paise only)

Rs. 712.40 only
C. K. R. S.
21/8/87

Martin Teth
31. 7. 87

Adhyaksh, Hally
Anchal

Sanction Rs 712 = 400 -
(Rs Seven hundred twelve
24 Paise forty - only)

Head Accountant

Pranab Adhvaksh

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

1AA

Date

5/8/87

Ser.	Details of Payment	Cheque No.	Amount
01	Kachinda R/F Paid salaries to workers of R/F Kachinda for the month of July 87	Enc/A 057895 2/58	3615-08
		Rs.	3615-08

Received Payment

Passed for Rupees

Three thousand, six
hundred fifteen and paise eight

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT, XXI OF 1860)

HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL

G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....15/7/87

Ref. No.....

To
Rev. Dr, C.K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
of July 1987.

Sir,

Please find herewith enclosed bill
B.6185/72 only of BEL. Department GELC. Orissa Anchal
for the month of July 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. B. Jojo
15/7/87

Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur

**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF JULY 1987.**

1. Pastors Salafy	..	2188.00
2. Pastors P.F. Mc.	..	174.04
3. Pastors Pen. Mc.	..	87.52
4. Cates. Salary	..	3258.00
5. " P.F. M c.	..	260.64
6. " Pen. Mc.	..	130.32
7. Supervisor Allow.	..	75.00

XXXXXXXXXXXXXX

TOTAL - 6185.72

S. Less Pastors P.F. Pen & Cates Pension 0 + Mc.	..	785.76
---	----	--------

Net Total ... 5399.96

**Rupees Five thousand three hundred ninety nine and
paise ninety six only.**

Rev. Raju
15/7/87

**Adhyaksh
GEL. Church Orissa Ancha.
Raigangpur.**

Rev. Dipu, AU. B. 3690 = 08
75.00

*Recommended by C. K. P. & St. Lawrence
payment Rs. 3615.08 only*
21/8/87
Anchor RE Rs. 3615.08 only
three thousand six hundred fifteen and paise ninety six only
Adhyaksh
21/8/87

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF JULY 1987.

<u>S.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow.</u>	<u>Total</u>
1.	Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Rouldoga	309.00	-	309.00
6.	" P.D. Lugun	Kheramunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaza	Sapnabire	272.00	-	271.00
9.	" R. Toppo	Mahulmal	265.00	-	265.00
10.	" R. Hemrom	Lodloda	265.00	-	265.00
11.	" M. Dang	Jojomura	262.00	-	262.00
12.	" A. Kerketta	Birkaldih	250.00	-	250.00
13.	" A.M. Tete	Balam	245.00	-	245.00
14.	" D. Dang	Kuchinda	240.00	-	240.00
15.	" J. Dang	Tangarpali	240.00	-	240.00
			5446.00	75.00	5521.00

Rev. P. P. P.
 15/7/87
 Adhyaksh
 GEL. Church Orissa Anchal
 Raiganpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Karhi Anglong a/r
Paid salaries for the
month of July 87.

Rs. 2049.54

2049.54

Rs.

2049.54

Received Payment

Passed for Rupees

Two thousand forty
nine and paise forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH, ASSAM ANCHAL
BAMUNI HILLS. TEZPUR-784001 DIST. SONITPUR

Rev. C.S.B. Horo, L.T.H., M.H.M,
Adhyaksh

Rev. P. Hemrom
Up-Adhyaksh

Rev. M. Horo
Secretary

Rev. M. Guria
Treasurer

Ref. No. Tzp/558

Date 17. 7. 1987

Rev.Dr.C.K.Paul Singh
Director BEL.
G.E.L.Church Ranchi.
Ranchi, Bihar.

Dear Sir,

We are forwarding herewith the following papers
for your kind approval and action.

1. Payments Bills of our Karbi Anglong Missin Field workers
for the months of June & July 1987
2. Hly Financial Statement of Accounts for Jan-June 1987.
3. Hly Fieldactivity report of Rev.R.Timung

Yours Faithfully

C. K. Guria
Treasurer

G.E.L.Church Assam Anchal
Tezpur.

Hostil Bill for the month of July/82
Date 17.7.82

1. Students Hostil Mors - Rs 660.00
 2. Pocked money - - - Rs 55.00
-

Rs 715.00

Prising

17.7.82

Supervisor

G.E.L. Church Karbi Anglong

Mission Field-Rongagora

P.O.-Japaraian

Karbi Anglong, (Assam)

Payment- Bill of Karbi Anglong m/f workers
for the month of July 1987
Date 17.7.87

1. Rev. R. Timung Pay . . . Rs 561.00
2. " " allowance - Rs 75.00
3. Cand. B. Jirang - Pay - Rs 450.00
4. Caté Ruben Timung " - Rs 171.50
5. " Thomas Jirang " - Rs 171.50
6. " Premchon Jele " - Rs 171.50
7. " Elias Hamse " - Rs 187.00
8. " Wilson Jirang " - Rs 163.00
9. Miss Elizabeth Jirang " - Rs 164.00
10. Caté Philimon Likthe Pay - Rs 100.00
11. " Samson Rongpi " Rs 100.00
12. Office Contingency - - Rs 10.00

Recd at Bank 15/9
Rs 2324.50

Less Prof + P/f - - Rs 67.32

Consolidated Bill: - Rs 2257.18

- (I) Salary Bill . . Rs 2257.18
- (II) Hostel " - - Rs 715.00
- (III) Prof + P/f - - Rs 134.20

Rs 3106.38

Recommended &
Forwarded to Mr
Director BEL for
favour of Payment

Adhyaksha,

G.E.L. Church, Assam Anchal
Tezpur, Sonitpur

Recd
B. 2049244
C. K. 17/5/88
Supervisor
G.E.L. Church
Missionary
Santhi
Framukh
AD 17/5

BEX

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

1A2

Date *01/08/87*

Ser.	Details of Payment	Cheque No.	Amount
<i>of</i>	<i>BEX (CO) Accts</i> <i>Paid salaries for the</i> <i>month of July 87</i>	<i>RNC/A 057899306</i>	<i>5,785-53</i>
		Rs.	<i>5785-53</i>

Received Payment

Passed for Rupees *Fine thousand two*

hundred eighty five & paise
fifty three only
A. B. Singh

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Randulph
3/8/87

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 5785-53 (Rupees Five thousand seven hundred

as per Challan No. 782 eighty five & five fifty three

Place Ranchi

Date 3/8/87

Signature of Recipient.

Dandulay
3/8/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of July, 1987.

1 SALARIES :-

- a) Rev. Dr.C.K.Paul Singh @ Rs.1090=00 P.M.
b) Rev.John Kandulna @ Rs. 699=00 "
c) Mr. M.Topno -- @ Rs. 410=00 "
d) Director's Allowance @ Rs. 125=00 " Rs.2324=00

2 MANAGER'S CONTRIBUTION:-

A TO PRO. FUND.

- A) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.87=20
B) Rev. John Kandulna - @Rs. 699=00 " Rs.55=92 Rs.143=12

B TO PEN. FUND.

- A) Rev.Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
B) Rev. John Kandulna @Rs. 699=00 " Rs.27=96 Rs.71=56

3- MISCELLANEOUS :-

Rev.Dr.C.K.Paul Singh - G.Th.C. L.T.C. Jeep Repair
News Paper etc. -- Rs.2078=00

4- JEEP Jeep Repair, Petrol ----- Rs.1152=35

5- POSTAGE:- Postage sent to W. Germany -- Rs. 16=50

Rs.5,785=53

Rupees five thousand seven hundred eighty five and paise fift
three only.

Ranchi

The 29th July, '87.

C. K. Paul Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

Received a Copy.

Rev. Hanga.
29/7/87

*Rupees five thousand seven
hundred eighty five and
paise fifty three only*

Pranukh Adhyaksh
about

Bill for the month of July, 1987.

With reference to your letter in 3.17/87
 This is to inform you that all the accell-
 records are now updated, and I am sure it
 is quite possible to hand over charge within
 three days. But the Treasurer who has been
 asked to take over is only Station. Besides
 this but I would report that the A/S of the
 Kes is for the year 1983 to date he got
 audit by our Chartered Accountant. As other
 work is in full progress to begin
 lest something may crop up in a sudden

Rev. Dr. C. K. Paul Singh - C.T.C. I.T.C. Jeep Repair

Rs. 2078=00 News paper etc.

Rs. 1152=35 Jeep Repair, Petrol

Rs. 16=50 Postage sent to W. Germany

Rs. 5,788=53

three only. Rupees five thousand seven hundred eighty five and paise five

Rev. Dr. C. K. Paul Singh

Director, R.L.

The 28th July, '87.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
	SE Arrears m/f		
01	Paid Salary bill of workers for the month of June 1987	057888	1413-46
01	Deduct Post fd. 6/87 Rs 479-04 Pwfd 6/87 Rs 239-52 Pr Pwfd 6/87 Rs 680-48	057888	1399-04
		Rs.	13014-42

Received Payment

Passed for Rupees

Thirteen thousand four
hundred and paise forty two only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti, Ranchi.

Memo No. 113/87/SEA

Dated 18th June 1987

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Subject:- Salary Bill of S.E. Anchal w/f workers for the month of
June 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers
of S.E. Anchal w/f for the month of June 1987 to be early sanctioned

1. Basic pay	Rs. 16,684.00
2. P.F. Managers Contribution	Rs. 1,338.52
3. Pension Managers contr.	Rs. 665.76

	Rs. Total 18,688.28
4. Supervisor allowance of w/f	Rs. 75.00

	Total-----18,756.28

(Rupees Eighteen thousand Seven hundred fifty six and P.F. twenty eight
Only)

Approved
19/6/87

Adhyaksh

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

Adhyaksh

S. E. ANCHAL

G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Recommended to sign
✓

B. 14413246

C. K. P. & SA

Dr. Ch. B. R.

Sanctioned
B. 14413246
Rupees fourteen thousand
seven hundred and fifty six
only
P. W. Sec
Pranab Adhyaksh
AD 14/6

15/6/88 m

Salary Bill of G.E.L. Church S.E. Anchal w/f for the month of June 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa. Rev.H.Mansada					
		845.00	67.60	33.80	946.40
2. J.M.Topno					
		40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti.					
3.	Rev.A.J.Aind	725.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	B.W.Topno	321.00	25.68	12.84	359.52
6.	C.B.Soy	323.00	25.84	12.92	361.76
7.	J.Malgandi	321.00	25.58	12.84	359.52
8.	J.M.Groya	313.00	25.04	12.52	350.56
9.	J.Soy	313.00	25.04	12.52	350.56
10.	H.Guria	313.00	25.04	12.52	350.56
11.	P.S.Gagriai	256.00	20.48	10.24	286.72
12.	H.Hemren	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.N.Pur					
13.	Rev.A.B.Surin	755.00	60.40	30.20	845.60
14.	Cate.S.Samad	329.00	26.32	13.16	368.48
15.	I.Lugun	329.00	26.32	13.16	368.48
16.	D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur.					
17.	Rev.N.Kandulna	739.00	59.12	29.56	827.68
18.	Cate.S.Hemr om	313.00	25.04	12.52	350.56
19.	S.Kandulna	275.00	22.04	11.00	308.00
20.	M.Kandulna	260.00	20.80	10.40	291.20
21.	M.Bara	274.00	21.92	10.96	306.88
		1862.00	148.88	74.44	2085.32
Jasipur.					
22.	P.Sanga	699.00	55.92	27.96	782.88
23.	Cate.A.M.Manki	321.00	25.68	12.84	359.52
24.	P.S.Party	245.00	19.60	9.80	274.40
25.	G.Topno	266.00	21.28	10.64	297.92
26.	J.Bage	298.00	23.84	11.92	333.76
27.	H.Champia	260.00	20.80	10.40	291.20
28.	P.D.Jonke	245.00	19.60	9.84	274.40
29.	K.Sinku	266.00	21.28	10.64	297.92
30.	D.Sinku Birua	235.00	18.80	9.40	263.20
31.	J.Kandulna	235.00	18.80	9.40	263.20
32.	C.C.Horo	235.00	18.80	9.40	263.20
33.	D.Mundu	235.00	18.80	9.40	263.20
34.	M.Sirka	235.00	18.80	9.40	263.20
35.	K.Birua	235.00	18.80	9.40	263.20
36.	H.Groya	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

Salary Bill of G.E.L.Church, S.E. Anchal m/f for June 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur.					
37.	Rev. R. Surin	725.00	58.00	29.00	812.00
38.	Cate. C.B. Barla	329.00	26.32	13.16	368.48
39.	.. S.P. Marandi	321.00	25.68	12.84	359.52
40.	.. J.N. Marandi	268.00	21.44	10.72	300.16
41.	.. L. Marandi	266.00	21.28	10.64	297.92
42.	.. G.M. Singh	266.00	21.28	10.64	297.92
43.	.. Joseph Kandulna	235.00	18.80	9.40	263.20
44.	.. P. Marandi	235.00	18.80	9.40	263.20
45.	.. A.C. Singh	235.00	18.80	9.40	263.20
46.	.. C.M. Tudu	235.00	18.80	9.40	263.20
47.	.. R. Sorong	235.00	18.80	9.40	263.20
48.	.. S.M. Singh	235.00	18.80	9.40	263.20
49.	.. Kaleph Singh	235.00	18.80	9.40	263.20
50.	.. C.M. Hansda	235.00	18.80	9.40	263.20
51.	.. R. Hansda	235.00	18.80	9.40	263.20
52.	.. E.C. Singh	250.00	20.00	10.00	280.00
		4540.00	363.20	181.60	5084.80
Grand Total:-					
1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	138.96	3890.88
3.	J.N. PUR	1679.00	134.32	67.16	1880.48
4.	M. PUR	1861.00	148.88	74.44	2084.40
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4540.00	363.20	181.60	5084.80
Total:-		Rs. 16,684.00	1331.52	665.76	18,681.28
7. M/F Supervisor Allowance					75.00

Totals. 18,756.28

Rupees Eighteen thousand Seven hundred fifty six and N.P. twentyeight Only.

✓ Checked and passed by:-

Adhyaksh
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Rev. H. Hansda
18.6.87
Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Supervisor
G. E. L. Church, S. E. Anchal
Mission Field Chaibasa.

ORISSA EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT, XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev. Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E.L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....4/6/87.....
Ref. No.....20/87.....

To
Rev. Dr. C. K. Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
of June 1987.

Sir,

Please find herewith enclosed Bill
Rs. 6185.72 only of BEL. Department GELC. Orissa Anchal
for the month of June 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Handwritten signature

Rev. S. K. Jojo
9/6/87
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

140

Date

6/7/87

Ser.	Details of Payment	Cheque No.	Amount
01	Sargaya r/r Paw to Rev. O. Trippa, Supr, Sargaya r/r - Salaries etc for June 87	1606/87	22,671-25
02	Debit r/r to Rev. O. for June 87	Enc/A 05/87	6,202-56
		Rs.	16,468-79

Received Payment

Passed for Rupees

Sixteen thousand

four hundred sixty eight and
seven paise only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL G.E.L.CHURCH.

Memo No. 46/87/F- 18 A.

Dated 30.6.1987.

To
The Director - BEL,
G.E.L.Church,
RANCHI.

Subject:- Bill of Surguja M/F for the Month of June '87

Sir,

Please receive Pay-Bill of Surguja M/F in duplicate for the Month of June 1987. The Bill is usually checked by me. Details are given below:-

Total amount of the Bill	...	...	Rs. 30,049.28.
Less Deduction out of the June Bill.	...	...	Rs. 6,202.56.
			Balance Rs. 23,846.72.

Total Rupees twenty three thousand eight hundred forty six and paise seventy two only.

COUNTERSIGNED

Yours Sincerely

Mining
30/6/87
(SHRI I. Minz.)
SECRETARY
NWA-G.E.L.CHURCH.

Mining
(MRS. M. Minz.)
OFFICE SECRETARY
NWA- OFFICE G.E.L.CHURCH.

Recommended for payment

B. 22671235

C. K. Paul Sd

Director set shown

I enclose Rs Twenty two thousand six hundred and thirty four paise

A. B. Paul
30/6/87
Head Accountant

PW Sd
Head Accountant

DEDUCTION.

Deduction from the Day Bill of Surguja M/F for the Month of ~~May~~ June '87.

F.F. of Pastors	...	...	Rs. 808.96.
Pn.F.	...	...	Rs. 404.48.
P.F. of Pracharaks.	...	...	Rs. 3,325.00.
Pen.F.	...	...	Rs. 1,663.04.

Total Rs. 6,202.56.

Total Rupees six thousand two hundred and two and paise fiftysix only.

Minz
Mrs. M. Minz.
OFFICE SECRETARY
NWA-G.E.L. CHURCH.

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA MISSION FIELD
FOR THE MONTH OF JUNE 1987.

No.	Particulars	Amount
1. Salary.	...	Rs. 26,780.00.
2. P.F.	...	,, 2,129.52.
3. Pn.F.	...	,, 1,064.76.
4. Spd's Allowance	...	,, 75.00.
		Rs. 30,049.28.

Total Rupees - : Thirty thousand, forty nine and Paise
Twenty eight only.


Superintendent
Surguja Mission Field
G. E. L. Church, Ambikapur

PAY BILL

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF J U N E 1987.

S.N.	Name.	Pay.	P.F.	Pn.F.	Total.
1.	Rev. Obed Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	,, Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	,, Halhai Lakra.	485.00.	38.80.	19.40.	543.20.
4.	,, Anand Masih Tigga	770.00.	61.60.	30.80.	862.40.
5.	,, Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	,, Sursen Barla.	761.00.	60.88.	30.44.	852.32.
7.	,, E. Dayal Xess.	645.00.	51.60.	25.80.	722.40.
8.	,, Sant Baraas Beck	660.00.	52.80.	26.40.	739.20.
		5,631.00.	466.48.	233.24.	6,530.72.

No.	Name.	Pay.	P.F.	Pn.F.	Total
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	,, Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	,, Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	,, Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	,, Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	,, Jyoti Prk. Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	,, Bijay Kumar Minz.	265.00.	21.20.	10.60.	296.80.
8.	,, Dande Dang.	235.00.	18.40.	9.20.	263.20.
9.	,, Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	,, Jusaf Prk Ekka.	282.00.	22.56.	11.28.	315.84.

		2,594.00.	207.52.	103.76.	2,905.28.
11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	,, Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	,, Amus Ekka.	284.00.	22.72.	11.36.	318.08.
14.	,, Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	,, Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	,, Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	,, Dhanmasih Toppo.	262.00.	20.96.	10.48.	293.44.
18.	,, Dhanmasih Tirkey	319.00.	25.52.	12.76.	357.28.
19.	,, Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	,, Nahum Bara.	319.00.	25.52.	12.76.	357.28.

		5,614.00.	449.12.	224.56.	6,287.68.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	,, Ambrojius Xalxo.	319.00.	25.52.	12.76.	357.28.
23.	,, Raphael Bara.	339.00.	27.12.	13.56.	379.68.
24.	,, Bishram Xalxo.	240.00.	19.20.	9.60.	268.80.
25.	,, Samuel Kujur.	294.00.	23.52.	11.76.	329.28.
26.	,, Christogiri Kujur	329.00.	26.32.	13.16.	368.48.
27.	,, Abinas Toppo.	309.00.	24.72.	12.36.	346/ 346.60.08
28.	,, Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	,, Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	,, Malaki Minz.	329.00.	26.32.	13.16.	368.48.
		8,778.00.	702.24.	351.12.	9,831.36.


 Superintendent
 Surguja Mission Field
 G. E. L. Church, Ambikapur

1 - 30. B.F.	9,778.00.	702.24.	351.12.	9,831.36.
31. Cate. Jaimasih Xalxo	329.00.	26.32.	13.16.	368.48.
32. ,, Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33. ,, Chajras Kujur.	280.00.	22.40.	11.20.	313.60.
34. ,, Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35. ,, Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36. ,, Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37. ,, Samuel Ekka.	329.00.	26.32.	13.16.	368.48.
38. ,, Sadrak Toppo.	319.00.	25.52.	12.76.	357.28.
39. ,, Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40. ,, Maheshwary Ekka.	347.00.	27.76.	13.88.	388.64.
41. Cate. M. Bidyas Toppo.	11,640.00.	955.20.	477.60.	13,372.80.
42. ,, Silas Bara.	329.00.	26.32.	13.16.	368.48.
43. ,, Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44. ,, Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45. ,, Sohan Xaxa.	329.00.	26.32.	13.16.	368.48.
46. ,, Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47. ,, Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48. ,, Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49. ,, Mrs. K. Kisspot'a.	319.00.	25.52.	12.76.	357.28.
50. ,, Johnson Minz.	329.00.	26.32.	13.16.	368.48.
51. Cate. Mangaldas Lakra.	13,214.00.	1,212.12.	608.56.	17,039.68.
52. ,, Miss. S. Ashrita Kess	321.00.	25.68.	12.84.	359.52.
53. ,, Masihdas Xalxo.	280.00.	22.40.	11.20.	313.60.
54. ,, Stifan Kujur.	329.00.	26.32.	13.16.	368.48.
55. ,, Manohar Bara.	331.00.	26.48.	13.24.	370.72.
56. ,, C. Kumar Barwa.	321.00.	25.68.	12.84.	359.52.
57. ,, Dh. Prk. Baxla.	329.00.	26.32.	13.16.	368.48.
58. ,, Theodore Gidhhi.	329.00.	26.32.	13.16.	368.48.
59. ,, Junas Ekka.	339.00.	27.12.	13.56.	379.68.
60. ,, Egnas Baxla.	288.00.	23.04.	11.52.	322.56.
61. Cate. Lebi Minz.	18,410.00.	1,472.80.	736.40.	20,619.20.
62. ,, Manohar Tirkey.	272.00.	21.76.	10.88.	304.64.
63. ,, Emmanuel Minz.	329.00.	26.32.	13.16.	368.48.
64. ,, Juel Bara.	285.00.	22.80.	11.40.	319.20.
65. ,, Juel Lakra.	329.00.	26.32.	13.16.	368.48.
66. ,, Ohma Ekka.	319.00.	25.52.	12.76.	357.28.
67. ,, P. Charan Lakra.	270.00.	21.60.	10.80.	302.40.
68. ,, Kumar Kujur.	161.00.	-	-	161.00.
69. ,, Harun Minz.	255.00.	20.40.	10.20.	285.60.
1 - 69. Prach.	319.00.	25.52.	12.76.	357.28.
1 - 8. Pastors	2,831.00.	466.48.	233.24.	6,530.72.
Spd+'s allowance	75.00.	-	-	75.00.
	26,855.00.	2,129.52.	1,064.76.	30,049.28.

Total Rupees-: Thirty thousand, forty nine and Paise twenty eight only.

Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

138

Date

6/7/87

Ser.	Details of Payment	Cheque No.	Amount
87	Red Bahig ma n/p Paid to Rev. Martin Peh Adhyaksha Matiya Archal - Slaves well for r/p for June 87	712 05789187	712=42 Rs. 712=40

Received Payment

Passed for Rupees

Seven hundred forty

and four paise only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

129/11/

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

6/7/87

Ser.	Details of Payment	Cheque No.	Amount
	PF & Pension Fund = PF & Pension Fund of Surgaya N.E. for the month of June 87	296/057892, 306/	6,202.56
		Rs.	6,202.56

Received Payment

Passed for Rupees

Six thousand two

hundred two and Paise fifty six

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

G. E. L. Church Baghima Mission field

Ball for June 1987

Name: N. P. 27 To Net Pay Pension PF. Total
Deductions

1. D Savings. - 255/- 240/- 175/20 10/20
 55/- 64/- 55/- 2/20
 310/- 175/20 230/20 12/40 242/60

2. S.E.Kk.

250/-	235/-	171/55	10/-	
55/-	63/45	55/-	2/20	
305/-	171/55	226/55	12/20	238/75

03. E. Kuheltra

240/-	235/-	164/25	9/60	
55/-	60/25	55/-	2/20	231/05
295/-	164/25	219/25	11/80	
				212/40

Recommended by ^{As. Secy} ^{hundred twelve 2} ^{forly only}
 Re 712.40 by
 C. K. Paul & St
 Direct HCL
 Martin Co
 9 5 8
 4/11/1918

Martin, C. C.
9 5 87
H. H. H. H.

PAYMENT
CHURCH IN CHOT
S. S. OFFICE RAN

No.

Date _____

6/7/87

Q. Karlin Angloy's
Salaries will for
June 87 - paid to
the Supervisor Karlin Angloy
w/f for the month
of June 87

Rs.

$$2049 = 44$$

Passed for Rupees

Passed for Rupees Two thousand four
hundred and four

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bill for the Pension Fund of Rev R. Timming
for the Month of May ^{June} 1987

Date 8.8.87

1. Rev. R. Timming own Centr. Rs. 22.44
- 2 Do Church " Rs 22.44

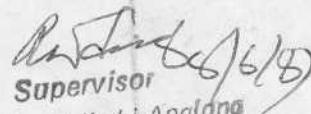
Rs. 44.88

R. Timming
Supervisor 1987
C.E.L. Church Karbi Anglong
★ Mission Id Longagora
P.O. Japaraian
Karbi Anglong, (Assam)

Bill for Provident fund of Rev. R. Timung
for the month of ^{June} May '88
Date 8.5.88

-
1. Rev. R. Timung own Centr. - - - Rs. 44.88.
2. Do Church " " 44.88
-

Rs. 89.76


Supervisor
G.E.L. Church Karbi Anglong
Mission Id tongagora
P.O.-Japaraian
Karbi Anglong, (Assam)

Payment Bill of Karbi Anglong M/A workers
for the month of May 1987
Date 8.5.88

1. Rev. R. Timung Pay - - -	561.00
2. do allowance - - -	75.00
3. Cand. B. Terang - - -	450.00
4. Late. Ruben Timung - - -	171.50
5. " Thomas Terang - - -	171.50
6. " Prochorus Tele - - -	171.50
7. " Elias Hansch - - -	187.00
8. " Wilson Terang - - -	168.00
9. Miss Elizabeth Timungpi - - -	164.00
10. Late Phileman Lekthe - - -	100.00
11. " Semson Rangpi - - -	100.00
12. Office Contingency - - -	10.00

Rs. 2324.50

Less Prof/E & Pn/E - - - 67.32

2257.18

Consolidated Bill

1. Salary Bill - - -	Rs. 2257.18
2. Hostel " - - -	Rs. 715.00
3. Prof & Pn/E - - -	Rs. 134.20

3106.38

Recommended & Forwarded to
the Director, BEL for Favour of
early payment. U/s 2246

Adiyakatha,
G.B.E. Church, Assam Anchal
Tezpur, Sonitpur

Supervisor
G.E.L. Church, Karbi Anglong
Mission Id. Longagora
P.O. - Japaraian
Karbi Anglong, (Assam)

Recommended Pro
2049 = 44
C. K. B. S.
Dr. h. 212

Payment bill of Kani Anglong M/F Mission
for the month of May 1984
Date 8.5.84

OFFICE COPY

Acctt./AA. Please sign for Suptd M/F
and send to Ranchi, Suptd. has
Forgotten to sign the bills,
only seal is given. 21/6

Adhyaksha

L. Church, Assam Ave
Tezpur, Sonitpur

Supervisor
G.E. Church, Kani Anglong
Mission, Tezpur
P.O. Sonitpur
Kani Anglong, Assam

G.E. Church, Assam Ave
Tezpur, Sonitpur

Remittance Bill for January of
the present year left
for payment.

Advance Salary Payment Bills for M/FS.

	April '87		May '87	Total
S.E.Anchal	Rs.14413=46	--	Rs.14413=46	Rs.28826=92
Surguja -	Rs.22671=35	--	Rs.22671=35	Rs.45342=70
Udaipur -	Rs.7677=20	--	Rs.7677=20	Rs.15354=40
Orissa Anchal	Rs.3690=08	--	Rs.3690=08	Rs.7380=16
Assam -(K.A.)	Rs.2049=44	--	Rs.2049=44	Rs.4098=88
Madhya Anchal (Baghima)	Rs.712=40	--	Rs.712=40	Rs.1424=80

Rs. 1,02,427=86

Rupees one lakh two thousand four hundred twenty seven and paise eighty six only.

Dear Sir,

As I shall be out of the country May/June '87 the above amount be released by issuing cheques for the m/fs against their names.

Thanking you,

Yours Sincerely
C.K.P. Singh
(Rev.Dr.C.K.Paul Singh)
Director,BEL.

To

The Pramukh Adhyaksh
GELC, Ranchi.

Atten. The Hd. Accountant.
GELC,

129 PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

136

Date

4/7/87

Ser.	Details of Payment	Cheque No.	Amount
	BEX (CO) Pay salary for the month of June 87. Received the cheque No. RRC/A 057890 C.K.P. Sh	RRC/A 057890/17/87	4620-58
		Rs.	4620-58

Received Payment

Passed for Rupees

Four thousand six

hundred thirty two paise
fifty eight only

C.K.P. Sh
P. e

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of June, 1987.

1- SALARIES:-

a) Rev. Dr.C.K.Paul Singh	@Rs.1090=00 P.M.	
b) Rev. John Kandulna	@Rs. 699=00 "	
c) Mr. Marshall Topno	@Rs. 410=00 "	
d) Director's Allowance	@Rs. 125=00 "	Rs.2324=00

2- MANAGER'S CONTRIBUTION:-

A.TO Pro. Fund.

a) Rev.Dr.C.K.Paul Singh	@Rs.1090=00 P.M.	Rs.87=20	
b) Rev. John Kandulna	@Rs. 699=00 "	Rs.55=92	Rs.143=12

B. TO Pen. Fund.

a) Rev. Dr.C.K.Paul Singh	@Rs.1090=00 P.M.	Rs.43=60	
b) Rev. John Kandulna	@Rs. 699=00 "	Rs.27=96	Rs.71=56

3- MISCELLANEOUS:-

Rev.Dr.C.K.Paul Singh	- LTC, News Paper, Amrita Baz.	Rs.754=99
Rev. John Kandulna	- Sutli 825 Gram	Rs. 9=90

4- MEDICALS:-

Rev. Dr.C.K.Paul Singh	----	Rs.291=38
Rev. John Kandulna	----	Rs. 53=23

5- JEEP MAINTENANCE:-

Petrol movil	----	Rs.639=65
--------------	------	-----------

POSTAGE:- From Ref. Nos. 9 to 15	----	Rs.65=25
----------------------------------	------	----------

7- T.A. For the Director BEL - --	----	Rs.277=50
-----------------------------------	------	-----------

Rs. 4,630=58

Rupees four thousand six hundred thirty and paise fifty eight only.

Ranchi

The 30th June, 1987.

Rev. Dr.C.K.Paul Singh

Director, BEL.

Director B.E.L.

Pranab Adhyaksh

Head Accountant

Back
116711

K. S. S. OFFICE RANCHI 834001

125

27/10

Ser.	Details of Payment	Cheque No.	Amount
	Pr & Pension Fund Sasp.	21/10	
ON PR	SE Anchal ref/c	16889	
	Provident Fund 6/87	1057889	279=04
	Pension Fund "	1057889	239=52
	Pr. Pension Fund "	1057889	680=48
		Rs.	1399=04

Received Payment

Passed for Rupees

One Thousand Three

hundred ninety nine & four
four only
a Barle PWT M

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

VOUCHER

$$232676 = 23$$

$$324762 = 17$$

$$\underline{557,438} = 40$$

$$\begin{array}{r} 574,438 = 60 \\ 557,438 = 40 \\ \hline 17,000 = 00 \end{array}$$

$$\begin{array}{r} 155178 = 85 \\ 402259 = 55 \\ \hline 657438 = 40 \end{array}$$

$$2,30,617 = 23$$

$$324,762 = 17$$

$$\underline{555379} = 40$$

$$557,438 = 40$$

$$2059 =$$

$$155,119 = 85$$

$$402,259 = 55$$

$$\underline{557,379} = 40$$

$$\begin{array}{r} 438 = 00 \\ 379 = 40 \\ \hline 59 = 00 \end{array}$$

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

134

Date

27/6

Ser.	Details of Payment	Cheque No.	Amount
	WDAIPUR m/p or Paid salary bills for the month of June 87.	Rac/A 05768927/6	7,677-20
		Rs.	7677-20

Received Payment

Passed for Rupees Seven Thousand Six

hundred seventy seven and paise
seventy only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L. CHURCH.

Memo No. 39/87/F- 17.

Dated. 11.6.1987.

To
The Director- BEL,
G.E.L. Church,
RANCHI.

Subject:- Pay bill of Udaipur M/F for the Month of June '87.

Sir,

Please receive pay bill in duplicate of Udaipur M/F for the Month of June '87. The bill is checked by me. Details are given below:-

Total less Deduction of the Bill	...	...
Total amount of the Bill.	...	Rs. 1 0992.06.
Total less deduction out of June '87.	...	Rs... 2,313.22-12
Total	Rs.	8,678.94.

Total Rupees eight thousand six hundred seventy eight and paise ninetyfour only.

COUNTERSIGNED

Yours Sincerely,

M. Minz
11/6/87
(Shri I. Minz.)
SECRETARY
N.W. ANCHAL, G.E.L.
CHURCH.

M. Minz.
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W.A.G.E.L. CHURCH.

Sanctioned Rs 7,677.20 as per bill of 11/6/87
Recommended by page of B. 7677220
C.K. Paul Sr. Director
27/7/87
28/7/87
Pranith Acharya

DEDUCTION.

Deduction for the bill of Udaipur M/F for the Month of June 1987.

P.F. of Pastors.	...	...	Rs: ₹ 209.92.
Pen.F. ,,	...	...	Rs. 104.96.
P.F. of Pracharaks.	...	...	Rs: 1,332.16.
Pen.F. ,,	...	...	Rs. 666.08.

Total Rs. 2,313.12.

Total Rupees two thousand three hundred thirteen and paise twelve only.

M. Minz.
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W.A.-G.E.L. CHURCH.

PAY Bill of Udaypur M/F for the month Of June 1987.

SN.	NAME	PAY	P.F	Pn.F	Total.
1	Rev. Dr. D. Jigga	775 00	62 00	31 00	868 00
2	" N. Jorkey	535 00	42 96	21 48	601 44
		1312 00	104 96	52 48	1469 44
1	Cate. Jolus Ekka	256 00	20 48	10 24	286 72
2	" Alar Yeli	240 00	19 20	9 60	268 80
3	" Pawal Lalsa	240 00	19 20	9 60	268 80
4	" Iswar Sahay Ekka	268 00	21 44	10 72	300 16
5	" Kushal may Khalkho	280 00	22 40	11 20	313 60
6	" Prabhundayal Ekka	278 00	22 24	11 12	311 36
7	" Jaimasik Wanketta	278 00	22 24	11 12	311 36
8	" Bharosi Kispotta	250 00	20 00	10 00	280 00
9	" Jivandas Ekka	240 00	19 20	9 60	268 80
10	" Mahal Khujur	284 00	22 72	11 36	318 08
		2614 00	209 12	104 56	2927 68
11	Cate. Choistojay Ming	294 00	23 52	11 76	329 28
12	" Gasman Khakha	272 00	21 76	10 88	304 04
13	" Premmasik Bee	278 00	22 24	11 12	311 36
14	" Geewan Ming	294 00	23 52	11 76	329 28
15	" Geewan Lalsa	294 00	23 52	11 76	329 28
16	" Dular Ming	274 00	21 92	10 96	306 88
17	" Roosevelt Topro	274 00	21 92	10 96	306 88
18	" Khujal Lalsa	280 00	22 40	11 20	313 60
19	" Anand Topro	274 00	21 92	10 96	306 88
20	" Masik das Ming	235 00	18 80	9 40	262 20
		5383 00	430 64	215 32	6028 96
21	Cate. Adiel Topro	235 00	18 80	9 40	263 20
22	" Belas Ming	235 00	18 80	9 40	263 20
23	" Dhan masik Yeli	230 00	18 40	9 20	257 60
24	" Jaiman Ming	274 00	21 92	10 96	306 88
25	" Isaiak Ming	278 00	22 24	11 12	311 36
26	" Nasrif Ekka	274 00	21 92	10 96	306 88
27	" Prem prakash Khujur	122 50	-	-	122 50
28	" Pawal Yeli	272 00	21 76	10 88	304 64
29	" Hakeil Ming	225 00	18 00	9 00	252 00
30	" Suleman Soren	225 00	18 00	9 00	252 00
		7753 50	610 48	305 24	8669 22
31	Cate. Padum Topro	225 00	18 00	9 00	252 00
32	" Prem prakash Ming	225 00	18 00	9 00	252 00
33	" Gasman Ekka	245 00	19 60	9 80	274 40
	Super visors All	-	-	-	75 00
		8448 50	666 08	333 04	9522 62
2	pastors	1312 00	104 96	52 48	1469 44
		9760 50	771 04	385 52	10992 06

Rupees Ten thousand nine hundred ninety two
and six paise only.

Supervisor Rev. Dr. Jigga
UDAYPUR MISSION FIELD
G. E. L. CHURCH, PATHALGAOM
Distt-Raigarh (M.P.)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

27-06-87

133

Ser.	Details of Payment	Cheque No.	Amount
01	Kucunda m/r Paid salary bill for workers for the month of June 87	RNC/A-057889287/6	3690-08
		Rs.	3690-08

Received Payment

Passed for Rupees Three thousand six

hundred ninety & Paise eight-
only

at or by pramukh

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF June 1987.

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cates. Salary	..	3258.00
5. " P.F. Mc.	..	260.64
6. " Pen. Mc.	..	130.32
7. Supervisor Allow	..	75.00
TOTAL -		6185.72
8. Less Pastors P.F. Pen & Cates. Pen. O+Mc.	-	785.76
Net Total -		5399.96

Rupees Five thousand three hundred ninety nine and
 paise ninety six only.

I am sure Rs 3690 is correct
(Rupees three thousand six hundred ninety only)
Recommended by
B-3690 = 08
C. K. Paul Sr
Director.

Rev. Pradi
 9/6/87
 Adhyaksh
 GEL. Church Orissa Anchal
 Rajgangpur.

Sanatana
Pran
AD 23/6
 Pramith Adhyaksh

GEL. CHURCH DEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF June 1987

S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. V. Kandula	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Kairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerkotta	Bouldega	309.00	-	309.00
6.	" P.D. Lugun	Kheragunda	295.00	-	295.00
7.	" N. Surin	Wardatoila	295.00	-	295.00
8.	" Y.C. Kasa	Sagnabira	271.00	-	271.00
9.	" R. Toppe	Nabulnal	265.00	-	265.00
10.	" R. Hemron	Lodloda	265.00	-	265.00
11.	" H. Dang	Jojomura	262.00	-	262.00
12.	" A. Kerkotta	Birkaldih	250.00	-	250.00
13.	" A.M. Teto	Balan	245.00	-	245.00
14.	" D. Dang	Kuchinda	240.00	-	240.00
15.	" John Dang	Tangarpali	240.00	-	240.00
			5446.00	75.00	5521.00

Rev. *Agarwal*
Adhyaksh 9/6/87

GEL. Church Orissa Anchal
Raigangpur.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01	ST Archel M/L		
01	Pay salary for the month of April 87 B 1413-46	27/4	
02	- DO - May 87 B 1413-46	28/4	2882-92
03	Salary for 8 Jan 87	05/50	
	for April 87 B 1425-36	27/4	
	" May 87 B 1425-36	28/4	2850-72
		Rs.	25978-20

Received Payment

Passed for Rupees

Twenty five Rupees

nine hundred twenty six
paise twenty paise
AB on left

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

14413-46

Office of the Adhyaksh, S.E.Anchal, G.E.L.Church Kadma, Khunti, Ranchi.

Memo NO. 46/87/S.E.A

Dated 1.4.87

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L.Church, Ranchi, Bihar.

Subject:- Salary Bill of S.E.Anchal m/f Workers for the month of April 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers of S.E.Anchal m/f for the month of April 1987 to be early sanctioned.

- | | |
|-------------------------------------|---------------|
| 1. Basic pay ----- | Rs. 16,684.00 |
| 2. P.F. Managers Contribution ----- | Rs. 1,331.52 |
| 3. Pension Managers centr. ----- | Rs. 665.76 |

Rs. Total 18,681.28

- | | |
|--------------------------------------|-----------|
| 4. Supervisor allowance of m/f ----- | Rs. 75.00 |
|--------------------------------------|-----------|

Total----- 18,756.28

(Rupees Eighteen thousand Seven hundred fifty six and N.P. twenty eight only)

Re commended in principle
7

B. 14413-46
C.K. B. S. J.
Director

1/4/87

Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Salary Bill of G.E.L.Church, S.E.Ancahl m/f for the month of

1987.

Chaibasa					
Sl.NO.	Name	Basic Pay	P.F.	Pension	Total
	Chaibasa. Rev.H.Hansda	845.00	67.60	33.80	946.40
2.	J.M.Tepno	40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti					
3.	Rev.A.J.Aind	785.00	58.00	29.00	812.00
4.	Cate.G.Surin	329.00	26.32	23.16	368.48
5.	B.W.Tepno	321.00	25.68	12.84	359.52
6.	C.B.Sey	323.00	25.84	12.92	361.76
7.	J.Malgandi	321.00	25.58	12.84	359.52
8.	J.M.Oreya	313.00	25.04	12.52	350.56
9.	J.Sey	313.00	25.04	12.52	350.56
10.	H.Guria	313.00	25.04	12.52	350.56
12.	P.S.Gagrai	256.00	20.48	10.24	286.72
12.	M.Hembrom	260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.N.PUR					
13.	Rev.A.E.Surin	755.00	60.40	30.20	845.60
14.	Cate.E.Samad	329.00	26.32	13.16	368.48
15.	I.Lugun	329.00	26.32	13.16	368.48
16.	D.Sinku	266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manepur					
22.	Rev.N.Kandulna	739.00	59.12	29.96	827.68
23.	Cate.S.Hembrom	313.00	25.04	12.52	350.56
24.	S.Kandulna	275.00	22.04	11.00	308.00
20.	M.Kadulna	260.00	20.80	10.40	291.20
21.	M.Bara	274.00	21.92	10.96	306.88
		1862.00	148.88	74.44	2084.32
Jasipur					
22.	Rev.P.Sanga	699.00	55.92	27.96	782.88
23.	Cate. A.M.Manki	321.00	25.68	12.84	359.52
24.	P.S.Purty	245.00	19.60	9.80	274.40
25.	G.Tepno	266.00	21.28	10.64	297.92
26.	J.Bage	298.00	23.84	11.92	333.76
27.	H.Champia	260.00	20.80	10.40	291.20
28.	P.D.Jenke	245.00	19.60	9.84	274.40
29.	K.Sinku	266.00	21.28	10.64	297.92
30.	D.Eirua	235.00	18.80	9.40	263.20
31.	J.Kandulna	235.00	18.80	9.40	263.20
32.	C.C.Hero	235.00	18.80	9.40	263.20
33.	D.Mundu	235.00	18.80	9.40	263.20
34.	M.Sirka	235.00	18.80	9.40	263.20
35.	K.Birua	235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40.

P.T.O.

Salary Bill of G.E.L.S.E.Anehal M/F for 1987.

Sl. No.	Basic Pay	P.F.	Pension	Total
Kanpur				
37. Rev. R. Surin	725.00	58.00	29.00	812.00
38. Cate. C. B. Barla	329.00	26.02	13.16	368.48
39. " S. P. Marandi	321.00	25.68	12.84	359.52
40. " J. N. Marandi	268.00	21.44	10.72	300.16
41. " L. Marandi	266.00	21.28	10.64	297.92
42. " C. M. Singh	266.00	21.28	10.64	297.92
43. " Jusaph Kandulna	235.00	18.80	9.40	263.20
44. " P. Marandi	235.00	18.80	9.40	263.20
45. " A. C. Singh	235.00	18.80	9.40	263.20
46. " C. M. Tudu	235.00	18.80	9.40	263.20
47. " R. Sereng	235.00	18.80	9.40	263.20
48. " S. M. Singh	235.00	18.80	9.40	263.20
49. " Kaleph Singh	235.00	18.80	9.40	263.20
50. " C. M. Hansda	235.00	18.80	9.40	263.20
51. " R. Hansda	235.00	18.80	9.40	263.20
52. " K. C. Singh	250.00	20.00	10.00	280.00
	4540.00	363.20	181.60	5084.80
Grand Total:-				
1. Chaibasa	885.00	67.60	33.80	986.40
2. Nakti	3474.00	277.92	138.96	3890.88
3. J. N. Pur	1679.00	134.32	67.16	1880.48
4. M. PUR	1861.00	148.88	74.44	2084.40
5. Jasipur	4245.00	339.60	169.80	4754.40
6. Kanpur	4540.00	363.20	181.60	5084.80
Total-	Rs. 16,684.00	1331.52	665.76	18,681.28
7. M/F Supervisor Allowance				75.00

Total Rs. 18,756.28

Rupees Eighteen thousand Seven hundred fifty six and N.P. twenty eight Only.

Checked and passed by :-

Adhyaksh

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

Adhyaksh

S. E. ANEHAL

G. E. L. CHURCH, KADMA

KHUNTI (RANCHI)

H. Hansda

Supervisor

G.E.L.Church, S.E.Anehal

M/F Chaibasa.

Supervisor,

G. E. L. Church, S. E. Anehal

Mission Field Chaibasa.

1500
1850/-

Office of the Adhyaksh, S.E. Anchal, G.E.L. Church Kadma, Khunti, Ranchi.

Memo No. 112/87/S.E.A.

Dated 18th June 1987

To,

The Director & Secretary
Board of Evangelism & Literature
G.E.L. Church, Ranchi, Bihar.

Subject:- Salary Bill of S.E. Anchal m/f workers for the month of
May 1987.

Dear Sir,

It is herewith, Submitted you the salary bill of the workers
of S.E. Anchal m/f for the month of May 1987 to be early sanctioned

1. Basic pay -----	Rs. 16,684.00
2. P.F. Managers Contribution -----	Rs. 1,339.52
3. Pension Managers centr. -----	Rs. 665.76

Rs. Total 18,681.28

4. Supervisor allowance of m/f -----	Rs. 75.00
--------------------------------------	-----------

Total-----18,756.28

(Rupees Eighteen thousand Seven hundred fifty six and N.P. twenty eight
Only)

Adhyaksh
19/6/87
Adhyaksh

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Recommended for
Sanctioned
14413-46
four thousand four hundred thirteen and 46 paise
Pranab Adhyaksh
23/6/87

B. 14413246

C.K. P. S.
Dr. K. B.

Salary Bill of G.E.L. Church S.E.Anchal m/f for the month of *May* 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Chaibasa. Rev.H.Hansda		845.00	67.60	33.80	946.40
2. ,, J.M.Topno		40.00	-	-	40.00
		885.00	67.60	33.80	986.40
Nakti.					
3. Rev.A.J.Aind		725.00	58.00	29.00	812.00
4. Cate.G.Surin		329.00	26.32	23.16	368.48
5. ,, B.W.Topno		321.00	25.68	12.84	359.52
6. ,, C.B.Soy		323.00	25.84	12.92	361.76
7. ,, J.Melgandi		321.00	25.58	12.84	359.52
8. ,, J.M.Oreya		313.00	25.04	12.52	350.56
9. ,, J.Soy		313.00	25.04	12.52	350.56
10. ,, H.Guria		313.00	25.04	12.52	350.56
11. ,, P.SGagrai		256.00	20.48	10.24	286.72
12. ,, M.Hemrem		260.00	20.80	10.40	291.20
		3474.00	277.92	138.96	3890.88
J.N.Pur					
13. Rev.A.B.Surin		755.00	60.40	30.20	845.60
14. Cate.E.Samad		329.00	26.32	13.16	368.48
15. ,, I.Lugun		329.00	26.32	13.16	368.48
16. ,, D.Sinku		266.00	21.28	10.64	297.92
		1679.00	134.32	67.16	1880.48
Manoharpur.					
17. Rev.N.Kandulna		739.00	59.12	29.56	827.68
18. Cate.S.Hembr om		313.00	25.04	12.52	350.56
19. ,, S.Kandulna		275.00	22.04	11.00	308.00
20. ,, M.Kandulna		260.00	20.80	10.40	291.20
21. ,, M.Bara		274.00	21.92	10.96	306.88
		1862.00	148.88	74.44	2084.32
Jasipur.					
22. P.Sanga		699.00	55.92	27.96	782.88
23. Cate.A.M.Manki		321.00	25.68	12.84	359.52
24. ,, P.S.Purty		245.00	19.60	9.80	274.40
25. ,, G.Topno		266.00	21.28	10.64	297.92
26. ,, J.Bage		298.00	23.84	11.92	333.76
27. ,, H.Champia		260.00	20.80	10.40	291.20
28. ,, P.D.Jonko		245.00	19.60	9.84	274.40
29. ,, K.Sinku		266.00	21.28	10.64	297.92
30. ,, D.Sinku Birua		235.00	18.80	9.40	263.20
31. ,, J.Kandulna		235.00	18.80	9.40	263.20
32. ,, C.C.Here		235.00	18.80	9.40	263.20
33. ,, D.Mundu		235.00	18.80	9.40	263.20
34. ,, M.Sirka		235.00	18.80	9.40	263.20
35. ,, K.Birua		235.00	18.80	9.40	263.20
36. ,, H.Oreya		235.00	18.80	9.40	263.20
		4245.00	339.60	169.80	4754.40

Salary Bill of G.E.L.Church, S.E. Anchal m/f for May 1987.

Sl.No.	Name	Basic Pay	P.F.	Pension	Total
Kanpur.					
37.	Rev. R. Suran	725.00	58.00	29.00	812.00
38.	Cate. C.B. Barla	329.00	26.32	13.16	368.48
39.	,, S.P. Marandi	321.00	25.68	12.84	359.52
40.	,, J.N. Marandi	268.00	21.44	10.72	300.16
41.	,, L. Marandi	266.00	21.28	10.64	297.92
42.	,, C.M. Singh	266.00	21.28	10.64	297.92
43.	,, Jusaph Kandulna	235.00	18.80	9.40	263.20
44.	,, P. Marandi	235.00	18.80	9.40	263.20
45.	,, A.C. Singh	235.00	18.80	9.40	263.20
46.	,, C.M. Tudu	235.00	18.80	9.40	263.20
47.	,, R. Soreng	235.00	18.80	9.40	263.20
48.	,, S.M. Singh	235.00	18.80	9.40	263.20
49.	,, Kaleph Singh	235.00	18.80	9.40	263.20
50.	,, C.M. Hansda	235.00	18.80	9.40	263.20
51.	,, R. Hansda	235.00	18.80	9.40	263.20
52.	,, K.C. Singh	250.00	20.00	10.00	280.00
		4540.00	363.20	181.60	5084.80

Grand Total:-

1.	Chaibasa	885.00	67.60	33.80	986.40
2.	Nakti	3474.00	277.92	138.96	3890.88
3.	J.N. PUR	1679.00	134.32	67.16	1880.48
4.	M. PUR	1861.00	148.88	74.44	2084.40
5.	Jasipur	4245.00	339.60	169.80	4754.40
6.	Kanpur	4540.00	363.20	181.60	5084.80

Total:-	Rs. 16,684.00	1331.52	665.76	18,681.28
7. M/F Supervisor Allowance				75.00

Total Rs. 18,756.28

Rupees Eighteen thousand Seven hundred fifty six and N.P. twentyeight Only.

✓ Checked and passed by:-

Adhyaksh
19/6/87

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

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Rev. H. Hansda
18.6.87

Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Supervisor
G. E. L. Church, S. E. Anchal
Mission Field Chaibasa.

P.F.Challan of the Pastors of S.E.Anehal M/F for the month of *May* 1987.

Sl.NO.	Name	Basic Pay	Own Contr.	Pension	Total
1.	Rev.H.Hansda	845.00	67.60	67.60	135.20
2.	,, A.J.Aind	725.00	58.00	58.00	116.00
3.	,, R.Singha	725.00	58.00	58.00	116.00
4.	,, P.Sanga	699.00	55.92	55.92	111.84
			239.52	239.52	479.04

(Rupees four hundred seventy nine and N.P.four only)

Rev. H. Hansda
Supervisor
M/F

Pension fund Challan of Pastors of S.E.Anehal M/F of the Month of 1987.

1.	Rev.H.Hansda	845.00	33.80	33.80	67.60
2.	,, A.J.Aind	725.00	29.00	29.00	58.00
3.	,, R.Singh	725.00	29.00	29.00	58.00
4.	,, P.Sanga	699.00	27.96	27.96	55.92
			119.76	119.76	239.52

(Rupees Two hundred thirty nine and N.P.fifty two only).

Rev. H. Hansda
Supervisor
S.E.Anehal M/F.

Supervisor,
S. E. L. Church, S. E. Anehal
Mission Field Chabasa.

Pension Fund Challan of the pracharaks under S.E.Anchal M/F for the
May 1987.

Sl.NO.	Name	Basic Pay	P.F.	Pension	Total
1.	Gate. G.Surin	329.00	13.16	13.16	26.32
2.	" E.Samad	329.00	13.16	13.16	26.32
3.	" I.Lugun	329.00	13.16	13.16	26.32
4.	" C.B.Barla	329.00	13.16	13.16	26.32
5.	" C.B.Soy	323.00	12.92	12.92	25.84
6.	" B.W.Topno	321.00	12.84	12.84	25.68
7.	" J.Melgandi	321.00	12.84	12.84	25.68
8.	" A.M.Manki	321.00	12.84	12.84	25.68
9.	" S.P.Marandi	321.00	12.84	12.84	25.68
10.	" J.Soy	313.00	12.52	12.52	25.04
11.	" J.M.Oreya	313.00	12.52	12.52	25.04
12.	" H.Guria	313.00	12.52	12.52	25.04
13.	" S.Hembrom	313.00	12.52	12.52	25.04
14.	" J.Bage	298.00	11.92	11.92	23.84
15.	" J.N.Marandi	268.00	10.72	10.72	21.44
16.	" M.Bara	274.00	10.96	10.96	21.92
17.	" S.Kandulna	275.00	11.00	11.00	22.00
18.	" G.Topno	266.00	10.64	10.64	21.28
19.	" K.Sinku	266.00	10.64	10.64	21.28
20.	" D.Sinku	266.00	10.64	10.64	21.28
21.	" H.Champia	260.00	10.40	10.40	20.80
22.	" M.Kandulna	260.00	10.40	10.40	20.80
23.	" M.Hembrom	260.00	10.40	10.40	20.80
24.	" P.S.Gagrai	256.00	10.24	10.24	20.48
25.	" P.D.Jenke	245.00	9.80	9.80	19.60
26.	" K.C.Singh	250.00	10.00	10.00	20.00
27.	" Chandra Mohan Singh	266.00	10.64	10.64	21.28 New.
28.	" Prabhusahay Purty	245.00	9.80	9.80	19.60 "
29.	" Danial Birua	235.00	9.40	9.40	18.80 "
30.	" Junas Kandulna	235.00	9.40	9.40	18.80 "
31.	" Jusaph Kandulna	235.00	9.40	9.40	18.80 "
Total		--	353.40	353.40	706.80
			340.24	340.24	680.48

(Rupees Seven hundred six and N.P. eighty Only).

Rupees six hundred eighty and N.P. forty eight only

Rev. H. H. H. H. H.
18.6.87

Supervisor
S.E.Anchal M/F
Chaibasa.

Supervisor,
E. I. Church, S. E. Anchal
Mission Field Chaibasa.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

27/4

Ser.	Details of Payment	Cheque No.	Amount
01	Orissa Archdeacon	27/4	
02	Paid salaries for the month of April 87 Rs 3690-00	057886	380-16
03	Do do May 87 Rs 3690-00		
04	Debit PF + Pension for April 87 785-76	27/4	1591-52
	" May 87 785-76		
		Rs.	5808-64

Received Payment

Passed for Rupees

Five thousand eight hundred eighty six paise

Sixty four paise

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev. Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E.L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)
Dated.....23.4.87.....
Ref. No.....

To

Rev. Dr. C.K. Paul Singh
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
of April 1987.

Sir,

Please find herewith enclosed Bill
Rs.6185.72 only of BEL. Department GELC. Orissa Anchal
for the month of M April 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. S.K. Jojo
21/5/87
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF APRIL 1987

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cates Salary	..	3258.00
5. " P.F. Mc.	..	260.64
6. " Pen. Mc.	..	130.32
7. Supervisor Allowance	..	75.00

Total 6185.72

8. Less Pastors P.F. Pen & Cate. Pen. 785.76

Net Total Rs. 5399.96

Rupees Five thousand three hundred ninety nine and paise
ninety six only.

Rev. *Agarwal*
2/5/87
Adhyaksh

GEL. Church Orissa Anchal
Bhubaneswar

Recommended by
B. 3690208
C. K. P. S. B.
Arch. B. B.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF APRIL 1987

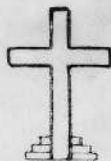
S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Rouldega	309.00	-	309.00
6.	" P.D. Lugun	Khereamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R. Tppo	Mahulmal	265.00	-	265.00
10.	" R. Hemrom	Lodloda	265.00	-	265.00
11.	" M. Dang	Jojomura	262.00	-	262.00
12.	" A. Kerketta	Birkaldih	250.00	-	250.00
13.	" A.M. Tete	Balam	245.00	-	245.00
14.	" D. Dang	Kuchinda	240.00	-	240.00
15.	" John Dang	Tangarpali	240.00	-	240.00
			5446.00	75.00	5521.00

Rev. P. K. J. P.
21/5/87
Adhyaksh
GEL. Church Orissa Anchal
Raigangpur

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — Rev. S. K. Jojo
Up-Adhyaksh — Rev. Th. Dungdung
Secretary — Mr. B. Tirkey
Treasurer — Mr. Bimal Minz

ORISSA ANCHAL
G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....4/6/87.....

Ref. No.....29/87.....

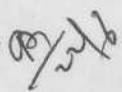
To
Rev.Dr.C.K.Paul Singh,
Director,
BEL. Department,
GEL. Church, Ranchi.

Sub: Bill of Evangelical workers for the month
of May 1987.

Sir,

Please find herewith enclosed Bill
Rs.6185.72 only of BEL. Department GELC. Orissa Anchal
for the month of May 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully, 

Rev. S. K. Jojo
Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF May 1987.

1. Pastors Salary	..	2188.00
2. Pastors P.F. Mc.	..	175.04
3. Pastors Pen. Mc.	..	87.52
4. Cates. Salary	..	3258.00
5. " P.F. Mc.	..	260.64
6. " Pen. Mc.	..	130.32
7. Supervisor Allow	..	75.00
TOTAL -		6185.72
8. Less Pastors P.F. Pen & Cates. Pen. O+Mc.	-	785.76
Net Total -		5399.96

Rupees Five thousand three hundred ninety nine and
paise ninety zix only.

Rev. *Pranukh*
Adhyaksh
GEL. Church Orissa Anchal
Raigangpur.

Sanctioned Rs 3,690 = 08
Three thousand six hundred ninety
eight
Recommended for payment of
B.36902 08
C. H. Paul Sh
Director BEL
Pranukh Adhyaksh
ad 23/6/87

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CATES. PENSION BILL FOR THE MONTH OF May 1987

S.No.	Name	Pay	Oc.	Mc.	Total
1.	Cate. I. Topno	321.00	12.84	12.84	25.68
2.	" L. Kerketta	309.00	12.36	12.36	24.72
3.	" P.D. Lagun	295.00	11.80	11.80	23.60
4.	" M. Surin	295.00	11.80	11.80	23.60
5.	" Y.C. Xaxa	271.00	10.84	10.84	21.68
6.	" R. Toppo	265.00	10.60	10.60	21.20
7.	" R. Hemrom	265.00	10.60	10.60	21.20
8.	" M. Dang	262.00	10.48	10.48	20.96
9.	" A. Kerketta	250.00	10.00	10.00	20.00
10.	" A.M. Tete	245.00	9.80	9.80	19.60
11.	" D. Dang	240.00	9.60	9.60	19.20
12.	" J. Dang	240.00	9.60	9.60	19.20
		3258.00	130.32	130.32	260.64

Rev. *Rajji*
9/6/87
Adhyaksha
GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS P.F. BILL FOR THE MONTH OF May 1987

S.No.	Name	Pay	Oc.	Mc.	Total
1.	Rev. W. Kandulna	698.00	55.84	55.84	111.68
2.	Rev. C.D. Jojo	775.00	62.00	62.00	124.00
3.	Rev. S. Jojo	715.00	57.20	57.20	114.40
		2188.00	175.04	175.04	350.08

Rev. S. Jojo
9/6/87
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS PENSION BILL FOR THE MONTH OF May 1987

S.No.	Name	Pay	Oc.	Mc.	Total
1.	Rev. W. Kandulna	698.00	27.92	27.92	55.84
2.	Rev. C.D. Jojo	775.00	31.00	31.00	62.00
3.	Rev. S. Jojo	715.00	28.60	28.60	57.20
		2188.00	87.52	87.52	175.04

Rev. S. Jojo
9/6/87
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF May 1987

S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. W.Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhol	775.00	-	775.00
3.	Rev.S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate.I.Topno	Sargidih	321.00	-	321.00
5.	" L.Kerketta	Rouldega	309.00	-	309.00
6.	" PD.Lugun	Khereamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabira	271.00	-	271.00
9.	" R. Toppo	Mahulmal	265.00	-	265.00
10.	" R. Hemrom	Lodloda	265.00	-	265.00
11.	" M.Dang	Jojomura	262.00	-	262.00
12.	" A. Kerketta	Birkaldih	250.00	-	250.00
13.	" A.M. Tete	Balam	245.00	-	245.00
14.	" D.Dang	Kuchinda	240.00	-	240.00
15.	" John Dang	Tangarpali	240.00	-	240.00
			5446.00	75.00	5521.00

Rev. *Rajji*
9/6/87
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

B. 67
82

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

130

Date

27/4

Ser.	Details of Payment	Cheque No.	Amount
01	Suranga R/E	2272	
02	For salary for Mr. Maitty April 87 Rs 22671-35		
03	Do May 87 Rs 22671-35		45342 fo
	Debit P.D. Remits for April 87 6198-24		
	" May 87 6198-24		12396-48
		Rs.	32946-22

Received Payment

Passed for Rupees

thirty two rupees

fourty four six and paise
twenty two only

and put my

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L.CHURCH.

Memo No. 34/1987/F-18 A.

Dated 12.4.1987.

To
The Direc-tor- BEL,
G.E.L.CHURCH?
RANCHI.

SUBJECT:- Bill of Surguja M/F for the Month of April '87.

Sir,

Please receive Pay Bill of Surguja M/F in duplicate for the Month of April '87. The bill is usually checked by me. Details are given below:-

Total amount of the Bill- ... Rs. 30,049.28.

Less: Deduction out of April' Bill. ... Rs. 6,198.24-

Total Rs. 23,851.04.

Total Rupees twenty three thousand eight hundred fiftyone and paise four only.

Countersigned

Minz 12/5/87
(Shri I.Minz.)
SECRETARY
N.W.ANCHAL,
G.E.L.CHURCH.

Yours sincerely

M. Minz
(Mrs. M.Minz.)
OFFICE SECRETARY
N.W.ANCHAL, G.E.L.CHURCH.

Recommended for payment
B-22671235
C.K. Paul Sh
Breath BR
and 13/5

DEDUCTION.

Deduction from the Bill of Surguja M/F for the Month of April '87.

P.F. of Pastors.	...	...	Rs. 808.96.
Pen.F. , ,	...	...	Rs. 404.48.
P.F. of Pracaraks.	...	...	Rs. 3,323.20.
Pen. F , ,	...	...	Rs. 1,661.60.
Total Rs. 6,198.24.			

Total Rupees six thousand one hundred ninety eight and paise twenty four only.

M. Minz.
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W. ANCHAL, G.E.L.
CHURCH.

Consolidated Bill of the Surguja G.E.L. M/F. workers for the month of April 1987.

No.	Particular	Amount
1.	Salary ...	26,780.00.
2.	P.F. ...	2,129.52.
3.	pN.F. - ...	1,064.76.
4.	Superintendent's Allowance ...	75.00.
Total Rupees		30,049.28.

Rupees 30: Thirty ~~three~~ thousand, forty nine and Paise Twenty eight only.

[Signature]
 Superintendent
 Surguja Mission Field
 G. E. L. Church, Ambikapur

Pay bill

OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE MONTH
OF A P R I L 1987.

No.	Name.	Salary	P.F.	Pn.F.	Total.
1.	Rev. O. Toppo.	935.00.	74.80.	37.40.	1,047.20.
2.	,, Theodore Kujur.	775.00.	62.00.	31.00.	868.00.
3.	,, Halfai Lakra.	485.00.	38.80.	19.40.	543.20.
4.	,, A. Mashih Tigga.	770.00.	61.60.	30.80.	862.40.
5.	,, Dh. Das Toppo.	800.00.	64.00.	32.00.	896.00.
6.	,, Sursen Barla.	761.00.	60.88.	30.44.	852.32.
7.	,, E. Dayal Xess.	645.00.	51.60.	25.80.	722.40.
8.	,, 660 S. Baras Beck	660.00.	52.80.	26.40.	739.20.
		5,831.00.	466.48.	233.24.	6530.72.

No.	Name.	Salary	P.F.	Pn.F.	Total
1.	Cate. Thomas Minz.	240.00.	19.20.	9.60.	268.80.
2.	,, Bimal Bara.	260.00.	20.80.	10.40.	291.20.
3.	,, Blarius Bara.	240.00.	19.20.	9.60.	268.80.
4.	,, Amrit Kujur.	282.00.	22.56.	11.28.	315.84.
5.	,, Silas Kindo.	285.00.	22.80.	11.40.	319.20.
6.	,, Jyoti Prk Xaxa.	255.00.	20.40.	10.20.	285.60.
7.	,, Bijay Kumar Minz.	265.00.	21.20.	10.60.	296.80.
8.	,, Daud Dang.	235.00.	18.80.	9.40.	263.20.
9.	,, Eliajar Kujur.	250.00.	20.00.	10.00.	280.00.
10.	,, Jusaf Prk Ekka.	282.00.	22.56.	11.28.	315.84.

		2,594.00.	207.52.	103.76.	2,905.28.
11.	Cate. Samuel Lakra.	276.00.	22.08.	11.04.	309.12.
12.	,, Prahlad Toppo.	255.00.	20.40.	10.20.	285.60.
13.	,, Amis Ekka.	284.00.	22.72.	11.36.	318.08.
14.	,, Hillarius Toppo.	329.00.	26.32.	13.16.	368.48.
15.	,, Gabriel Ekka.	319.00.	25.52.	12.76.	357.28.
16.	,, Mrs. Bardani Toppo.	338.00.	27.04.	13.52.	378.56.
17.	,, Dhanmashih Toppo.	262.00.	20.96.	10.48.	293.44.
18.	,, Dhanmashih Tirkey	319.00.	25.52.	12.76.	357.28.
19.	,, Simon Bara.	319.00.	25.52.	12.76.	357.28.
20.	,, Nahum Tigga.	319.00.	25.52.	12.76.	357.28.

		5,614.00.	449.20.	224.60.	6,287.68.
21.	Cate. Bardan Kujur.	329.00.	26.32.	13.16.	368.48.
22.	,, Ambrojius Xalxo.	319.00.	25.52.	12.76.	357.28.
23.	,, Raphael Bara.	339.00.	27.12.	13.56.	379.68.
24.	,, Bishram Xalxo.	240.00.	19.20.	9.60.	268.80.
25.	,, Samuel Kujur.	294.00.	23.52.	11.76.	329.28.
26.	,, Christo giri Kuj.	329.00.	26.32.	13.16.	368.48.
27.	,, Abinas Toppo.	309.00.	24.72.	12.36.	346.08.
28.	,, Jeewan Lakra.	347.00.	27.76.	13.88.	388.64.
29.	,, Emmanuel Xaxa.	329.00.	26.32.	13.16.	368.48.
30.	,, Malaki Minz.	329.00.	26.32.	13.16.	368.48.
		8,778.00.	702.24.	351.12.	9,831.36.


 Superintendent
 Surguja Mission Field
 G. E. L. Church, Ambikapur
 contd. 2.

No.	Name.	Salary.	P.F.	Pn.F.	Total.
1.	- 30. B.F.	8,778.00.	702.24.	351.12.	9,831.36.
31.	Cate. Jaimashih Xalxo.	329.00.	26.32.	13.16.	368.48.
32.	,, Mansukh Xalxo.	319.00.	25.52.	12.76.	357.28.
33.	,, Chajras Kujur.	280.00.	22.40.	11.20.	313.60.
34.	,, Nirmal Lakra.	319.00.	25.52.	12.76.	357.28.
35.	,, Junas Xalxo.	319.00.	25.52.	12.76.	357.28.
36.	,, Sudarshan Kujur.	262.00.	20.96.	10.48.	293.44.
37.	,, Samuel Ekka.	329.00.	26.32.	13.16.	368.48.
38.	,, Sixx Sadrak Ekka.	319.00.	25.52.	12.76/76.	357.28.
39.	,, Emmanuel Kujur.	339.00.	27.12.	13.56.	379.68.
40.	,, Maheshwary Ekka.	347.00.	27.76.	13.88.	388.64.
41.	Cate. M. Bidyas Toppo.	11,940.00.	955.20.	477.60.	13,372.80.
42.	,, Silas Bara.	339.00.	27.12.	13.56.	379.68.
43.	,, Nicodim Kujur.	329.00.	26.32.	13.16.	368.48.
44.	,, Phillip Toppo.	329.00.	26.32.	13.16.	368.48.
45.	,, Sohan Xaxa.	329.00.	26.32.	13.16.	368.48.
46.	,, Elias Xalxo.	329.00.	26.32.	13.16.	368.48.
47.	,, Binod Lakra.	321.00.	25.68.	12.84.	359.52.
48.	,, Raphael Minz.	321.00.	25.68.	12.84.	359.52.
49.	,, Mrs. A. Dispotra.	319.00.	25.52.	12.76.	357.28.
50.	,, Johnson Minz.	329.00.	26.32.	13.16.	368.48.
51.	Cate. Mangaldas Bakra.	15,214.00.	12,17.12.	608.56.	17,039.68.
52.	,, Miss. Ashrita Xess	321.00.	25.68.	12.84.	359.52.
53.	,, Mashih Das Xalxo	280.00.	22.40.	11.20.	313.60.
54.	,, Stifan Kujur.	3/ 329.00.	26.32.	13.16.	368.48.
55.	,, Manohar Bara.	329.00.	26.32.	13.16.	368.48.
56.	,, C. Kumar Barwa.	331.00.	26.48.	13.24.	370.72.
57.	,, Dh. Prk. Baxla.	321.00.	25.68.	12.84.	359.52.
58.	,, Theodore Gidhhi.	329.00.	26.32.	13.16.	368.48.
59.	,, Junas Ekka.	329.00.	26.32.	13.16.	368.48.
60.	,, Egnas Bakhla.	339.00.	27.12.	13.56.	379.68.
		288.00.	23.04.	11.52.	322.56.
61.	Cate. Lebi Minz.	18,410.00.	1,472.80.	736.40.	20,619.20.
62.	,, Manohar Tirkey.	272.00.	21.76.	10.88.	304.64.
63.	,, Emmanuel Minz.	329.00.	26.32/32.	13.16.	368.48.
64.	,, Juel Bara.	285.00.	22.80.	11.40.	319.20.
65.	,, Juel Lakra.	329.00.	26.32.	13.16.	368.48.
66.	,, Ohma Ekka.	319.00.	25.52.	12.76/76.	357.28.
67.	,, P. Charan Lakra.	270.00.	21.60.	10.80.	302.40.
68.	,, Kumar Kujur.	161.00.	-	-	161.00.
69.	,, Harun Minz.	255.00.	20.40.	10.20.	285.60.
		319.00.	25.52.	12.76.	357.28.
		20,949.00.	1,663.04.	831.52.	23,443.56.
	Supdt's Allowance	5,831.00.	466.48.	233.24.	6,530.72.
					75.00.
		26,780.00.	2,129.52.	1,064.76.	30,049.28.

Total Rupees-: Thirty three thousand, forty nine and Paise twenty eight only.

Superintendent
Surguja Mission Field
G. E. L. Church, Ambikapur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

27/4

Ser.	Details of Payment	Cheque No.	Amount
	PRD Pension Fund =		
01	SEALD OF APR 1987		2850-72
02	Drise treche Apr 1987		1571-52
03	Singara R/F - Do -		12,396-48
		Rs.	16,818-72

Received Payment

Passed for Rupees

Sixteen thousand

eight hundred eighteen Paise
seventy two only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

28/4/87

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 12,396-48 (Rupees Twelve thousand three hundred
as per Challan No. 767 ninety six and paise forty eight only)

Place Ranchi

Date 22/1/87

Signature of Recipient.

M. Min
28-4-87.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date _____

Ser.	Details of Payment	Cheque No.	Amount
	Baghima m/I		
01	paid salaries for the month of April 87		712=40
02	- DO - May 87		712=40
			/
		Rs.	1424-80

Received Payment

Passed for Rupees

hundred twenty four and
 pair eighty only -

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi
the sum of Rs. 1424-80 (Rupees one thousand four hundred
as per Challan No. 770 twenty four and paise eighty only
Place Ranchi
Date 27/4/87

Signature of Recipient.

Martin J. J.
14/5-87

G. E. L. Church, Baghima Mission Field
 Bill for April 1987

Name: N. Pay 27% Net Pay Pension Total
 Fixation deduction P.F.

1. D. Soring - 255/- 240/- 175/20 10/20
55/- 64/- 55/- 2/20 242/60
 310/- 175/20 230/20 12/40

2. S. Ekka. 250/- 235/- 171/55 10/-
55/- 63/45 55/- 2/20 238/75
 305/- 171/55 226/55 12/20

3. E. Kuhlitz.

240/- 235/- 164/25 9/60
55/- 60/75 55/- 2/20 231/05
295/- 164/25 219/25 11/80
 712/40

(Rs. Seven hundred Twelve 2
 Recommended for raise forty only)
 payment of Rs. 712.40 only
 C. K. Paul Sh
 Director

Martin Cete
 9. 5. 87
 Adhyak. H. A.

G.E. L. Church, Baghunia Mission Field

Bill for May 1982

Name: N. Gay 27/20 Net Pay Pension Total
 Fixation deduction

1. D. Spring 255/- 240/- 175/20 10/20
 55/- 64/- 55/- 2/20
310/- 175/20 230/20 12/40 242/60

2. S. E. K. K. 235/- 171/55 10/-
 250/- 64/45 55/- 2/20
55/- 171/55 226/55 12/20 238/75
 305

3. E. Kerkeltra
 240/- 235/- 164/25 9/60
 55/- 60/75 55/- 2/20
295/- 164/25 219/25 4/60 231/05

Recommended by
 As. 712.40 by
 C. 12.7
 22.2.82 (B.B.S. Seven hundred Twelve & four
 only)
 M. A. in Uct
 9.5.82
 Admyns. M.A.

~~Red~~ ~~gut~~

No.

Date _____

127

27/4

Ser.	Details of Payment	Cheque No.	Amount
09	Kauli Dyal Singh M/I		
02	Paid salary for the month of April 87 - Rs - Day 87 -		2049-44 2049-44
			/
		Rs.	4092-82

Received Payment

Passed for Rupees

Passed for Rupees Four thousand ninety eight and paise eighty eight

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

AB Boyle

Pratt ~~5/1/87~~
75/4/87

Payment Bill of Karbi Anglong m/f
workers for the month of April 1987
Dated 13th April/87

1. Rev. R. Jimung Pay - - - -	Rs 561.00
2. do Allowance - - - -	Rs 75.00
3. Cornel M. Hereng Pay - - - -	Rs 382.00
4. cate Reuben Jimung Pay - - - -	Rs 171.50
5. " Thomas Terang " - - - -	Rs 171.50
6. " Prom chon Jete " - - - -	Rs 171.50
7. " Elias Hamsa " - - - -	Rs 187.50
8. " Wilson Terang " - - - -	Rs 163.00
9. Miss Elizabeth Jimungpi pay	Rs 164.00
10. cate Phelimon dekle " "	Rs 100.00
11. " Samson Kongpi " "	Rs 100.00
12. Office Contingency - - - -	Rs 10.00

Rs 2256.50
Less Pro/f + Pa/f - - - - Rs 67.32

Consolidated Bill :-

1. Salary Bill -	Rs 2189.18
2. Hostel " -	Rs 715.00
3. Pro/f + Pa/f -	Rs 134.20

Rs 2189.18

Recommended by 1087
Rs. 20492.44
C-12, 3rd St
Dibrugarh 786012

Total - Rs 30381.38

Recommended & Forwarded to the Director BEL
For Favours of early payment of the bill

Kept letter
14/4/87
Adhyaksha,

G.E.L. Church, Assam Anchal
Tezpur, Sonitpur

13/4/87

Supervisor
G.E.L. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japaraian
Karbi Anglong, (Assam)

(Bill in duplicate)

Bill for Provident-fund of Rev. R. Jang
for the month of April 1982
dated 13/4/82

-
- | | | |
|----|---------------------|--------------------|
| 1. | Rev. R. Jang of our | Cont. --- Rs 44.88 |
| 2. | do church | " --- Rs 44.88 |
-

Rs 89.76

R. Jang
13/4/82
Supervisor
G.E.L. Church Karbi Anglong
Mission Field-Ronggora
P.O.-Japaraian
Karbi Anglong, (Assam)

Bill for Pension Fund of Rev. R. Tieng
for the month of April 1983
Dated 13/4/83

1.	Rev. R. Tieng	own	Cont. --- Rs 22.44
2.	do	church	" --- Rs 22.44

Rs 44.88

R. Tieng
13/4/83

Supervisor

G.E.L. Church Karbi Anglong
Mission Field-Ronggora
P.O.-Japareian
Karbi Anglong. (Assam)

Hostel Bill for the month of April/87
Dated 13.4.87

1. Students Hostel Mess fee - Rs 660.00
 2. Pocked money - - - - - Rs 55.00
-

Rs 715.00

R. S. Sanyal
13/4/87

Supervisor

G.E.L. Church Karbi Anglong

Mission Field-Ronggora

P.O.-Japaraian

Karbi Anglong, (Assam)

Payment Bill of Karbi Anglong m/f works
for the month of May 1987
Dated 8.5.87

1. Rev. R. Terung	Pay	Rs 561.00
2. do	Allowance	Rs 75.00
3. Cand Mr. Barnabas Juang	Pay	Rs 450.00
4. Calo Roben Terung Terung	"	Rs 171.50
5. " Thomas Juang	"	Rs 171.50
6. " P. Telo	"	Rs 171.50
7. " Elias Hamse	"	Rs 187.50
8. " Wilson Juang	"	Rs 163.00
9. Miss Elizabeth Terungpi	"	Rs 164.00
10. Calo Phelimon Lehlhe	"	Rs 100.00
11. " Semmon Rongpi	"	Rs 100.00
12. Office Contingency		Rs 10.00

Rs 2324.50

Less Prof + Poff Rs 67.32

Rs 2257.18

Consolidated Bill:-

1. Salary Bill - Rs 2257.18
2. Hostel " - Rs 715.00
3. Prof + Poff - Rs 134.20

Total Rs 3106.38

Recommended + Forwarded to the
Director BEL for Favour of early
Payment of the bill.

Adhyaksha,
G.E.A. Church, Assam Anchai
Tezpur, Sonitpur

Supervisor
G.E.A. Church Karbi Anglong
Mission Field-Rongagora
P.O.-Japaraian
Karbi Anglong, (Assam)

Recommended for payment
2049244
B. P. 2 St
C. P. 2 St
D. P. 2 St

Hostile Bill for the month of May/8)
Dated 8.5.8)

-
- | | |
|---------------------------------|-----------|
| 1. Student's Hostile Mess fee — | Rs 660.00 |
| 2. Packed money — | Rs 55.00 |
-

Rs 715.00

R. D. Singh
8/5/8)
Supervisor

G.E.L. Chutia Karbi Anglong
Mission Field Tongpocia
P.O. - Japaraian
Karbi Anglong, (Assam)

Hotel bill for the month of May/8
Balance 83.50

56174

22=64

1. Restaurant Hotel Nov for - No

2. Collected money - No

3. Cash on hand for Nov - No 715.00

4. 1st Nov - No

5. 2nd Nov - No

6. 3rd Nov - No

7. 4th Nov - No

8. 5th Nov - No

PAYMENT VOUCHER

C. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

27/4/87

Ser.	Details of Payment	Cheque No.	Amount
01	Under per M/I Paid salaries for the month of April 87	27/4/87	7677=20
02	Do - May 87	27/4/87	7677=20
		Rs.	15354-40

Received Payment

Passed for Rupees

Fifteen thousand
three hundred fifty four and
paise forty only

Place

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE NORTH WESTERN ANCHAL , G.E.L.CHURCH.

Memo No. 33/87/ F- 17.

Dated 12.4.1987.

To

~~The Treasurer-~~

To
The Director- BEL,
G.E.L.Church,
RANCHI.

Subject:- Pay Bill of Udaypur M/F for the Month of April '87.

Sir,

Please receive pay bill in duplicate of Udaypur M/F for the Month of April '87. The Bill is usually checked by me. Details are given below:-

Total amount of the Bill . .	...	Rs. 10,992.06,
Total Less deduction out of April '87.	...	Rs. 2,313.12.
	Total Rs.	8,678.94.

Total Rupees eight thousand six hundred seventy eight and paise ninetyfour only.

Counter signed

M. Minz
12/5/87
(Shri I. Minz.)
SECRETARY
N.W. ANCHAL
G.E.L. CHURCH.

Yours Sincerely,

M. Minz
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W. ANCHAL, G.E.L.
CHURCH.

Recommended for payment

B-7677220

C.K. Patel

Dr. K. K. Patel

13/5

D E D U C T I O N .

Deduction for the bil of Udaypur M/F for the month of April '87.

P.F. of Pastors.	...	...	Rs.	209.92.
Pen.F. , ,	...	...	Rs.	104.96.
Pn.F. of Pracharaks	...	...	Rs.	1,332.16.
P.F. of Pracharaks.	...	...	Rs.	666.08.

Total Rs. 2,313.12.

Total Rupees two thousand three hundred thirteen and paise twelve only.

M. Minz
(Mrs. M.Minz.)
OFFICE SECRETARY
N.W.A- G.E.L. CHURCH.

PAY BILL OF UDAYPUR MIF FOR THE MONTH OF April 1987.

SN.	Workers NAME	PAY	P.F	Pn.F	Total
1	Rev. Sh. S. Litta	775 00	62 00	31 00	868 00
2	Rev. N. S. Jirkey	537 00	42 96	21 48	601 44
		1312 00	104 96	52 48	1469 44
1	Cate. Toljas Ekka	256 00	20 48	10 24	286 72
2	n Alar Yeli	240 00	19 20	9 60	268 80
3	n Pawal Labu	240 00	19 20	9 60	268 80
4	n Iswar Sahay Eelca	268 00	21 44	10 72	300 16
5	n Kishal may Khalkha	280 00	22 40	11 20	313 60
6	n Poakhu dayal Ekka	278 00	22 24	11 12	311 36
7	n Jaimalish Karketta	278 00	22 24	11 12	311 36
8	n Bhadosi Kispotta	250 00	20 00	10 00	280 00
9	n Jiban das Ekka	240 00	19 20	9 60	268 80
10	n Mah Lal Jugur	284 00	22 72	11 36	318 08
		2614 00	209 12	104 56	2927 68
11	Cate. Christojay Ming	294 00	23 52	11 76	329 28
12	n Jasman Khalkha	272 00	21 76	10 88	304 64
13	n Prem manih Beck	278 00	22 24	11 12	311 36
14	n Jiwan Ming	294 00	23 52	11 76	329 28
15	n Jiwan Labu	294 00	23 52	11 76	329 28
16	n Dular Ming	274 00	21 92	10 96	306 88
17	n Roosult Topro	274 00	21 92	10 96	306 88
18	n Kunjal Labu	280 00	22 40	11 20	313 60
19	n Anand Topro	274 00	21 92	10 96	306 88
20	n Masih das Ming	235 00	18 80	9 40	263 20
		5283 00	430 64	215 32	6028 96
21	Cate. Adiel Topro	235 00	18 80	9 40	263 20
22	n Belal Ming	235 00	18 80	9 40	263 20
23	n Ahan manih Yeli	230 00	18 40	9 20	257 60
24	n Jaiman Ming	274 00	21 92	10 96	306 88
25	n Isaiak Ming	278 00	22 24	11 12	311 36
26	n Nasrit Ekka	274 00	21 92	10 96	306 88
27	n Prem prakash Jugur	122 50	-	-	122 50
28	n Pawal Yeli	272 00	21 76	10 88	304 64
29	n Mahil Ming	225 00	18 00	9 00	252 00
30	n Sudeman Sorung	225 00	18 00	9 00	252 00
		7753 50	610 48	305 24	8669 22
31	Cate. Padum Topro	225 00	18 00	9 00	252 00
32	n Prem prakash Ming	225 00	18 00	9 00	252 00
33	n Jasman Ekka	245 00	19 60	9 80	274 40
		8448 50	666 08	333 04	9447 62
2	Pastors - - - -	1312 00	104 96	52 48	1469 44
	Supervisor's Acc. -	-	-	-	75 00
		9760 50	771 04	385 52	10922 06

Rupees Ten thousand Nine hundred ninety two
and paise six only.

D. Rev. Litta
Supervisor

UDAYPUR MIF FIELD OFFICE
G. E. L. CHURCH & MISSION
Distt. - Raipur
21/4/87

OFFICE OF THE NORTH WESTERN ANCHAL, G.E.L. Church.

Memo no. 38/87/F- 22.17

Dated 11.6.1987.

To
The Director-BEL.
G.E.L. Church,
RANCHI.

Subject: Pay bill of Udaipur M/F for the Month of May'87.

Sir,

Please receive pay bill of Udaipur M/F in duplicate for the Month of May'1987. The Bill is usually checked by me. Details are given below:-

Total amount of the Bill	Rs. 10,992.06.
Total less deduction out of May'87.	Rs. 2,313.12.
Total	Rs. 8,678.94.

Total Rupees eight thousand six hundred seventy eight and paise ninetyfour only.

COUNTERSIGNED

Yours Faithfully,

Shri I. Minz 11/6/87
(Shri I. Minz.)
SECRETARY
N.W. ANCHAL
G.E.L. CHURCH.

M. Minz
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W. ANCHAL, G.E.L.
CHURCH.

Sanctioned
Rupees
Seven thousand
Seven hundred
and seventy
eight
and ninety four
paise
only
Pranik Adhyaksh
23/6

Recommended for payment
A
B. 7677 = 20
C. K. Paul
Director BEL

D E D U C T I O N

Deduction for the bill of Udaipur M/F for the Month of May 1987.

	...	...	.	.	.
P.F. of Pastors	...	...	Rs.	209.92.	
Pen. F.	...	...	Rs.	104.96.	
En.F. of Pracharaks.	...	...	Rs.	1,332.16.	
En.F.	...	...	.	.	.
En.F. Pracharaks.	...	...	Rs.	666.08.	
Total. Rs.					2,313.12.

Total Rupees two thousand three hundred thirteen and paise twelve only.

M. Minz
(Mrs. M. Minz.)
OFFICE SECRETARY
N.W.A. G.E.L. CHURCH.

PAY Bill of Uday pur M/F For the month of May 1987.

Sl	NAME	pay	P.F	Pn.F	Total
1	Rev. Dh. D. Diggia	775 00	62 00	31 00	868 00
2	n Niran tar Yokey	537 00	42 96	21 48	601 44
		1312 00	104 96	52 48	1469 44
3	Cate golgis Ekka	256 00	20 48	10 24	286 72
3	n Alar Yele	240 00	19 20	9 60	268 80
3	n Pawal Lalra	240 00	19 20	9 60	268 80
4	n Iswar Sahay Ekka	268 00	21 44	10 72	300 16
5	n Kushal may Khalkho	280 00	22 40	11 20	313 60
6	n Prakhndajal Ekka	278 00	22 24	11 12	311 36
7	n Jaimanik Kerketa	278 00	22 24	11 12	311 36
8	n Bhadosi Dispatha	250 00	20 00	10 00	280 00
9	n Jivan das Ekka	240 00	19 20	9 60	268 80
10	n Mahal Yujur	284 00	22 72	11 36	318 08
		2614 00	209 12	104 56	2927 68
	Cate Chaitojay Ming	294 00	23 52	11 76	329 28
12	n Jasman Kharkha	272 00	21 76	10 88	304 64
13	n Prem-masik Beek	278 00	22 24	11 12	311 36
14	n Jivan Ming	294 00	23 52	11 76	329 28
15	n Jivan Lalra	294 00	23 52	11 76	329 28
16	n Sukar Ming	274 00	21 92	10 96	306 88
17	n Roosevelt Joppo	274 00	21 92	10 96	306 88
18	n Jimmyal Lalra	280 00	22 40	11 20	313 60
19	n Anand Joppo	274 00	21 92	10 96	306 88
20	n Masik das Ming	235 00	18 80	9 40	263 20
		5383 00	430 64	215 32	6028 96
21	Cate Adiel Joppo	235 00	18 80	9 40	263 20
22	n Belas Ming	235 00	18 80	9 40	263 20
23	n Jhan masik Yele	230 00	18 40	9 20	257 60
24	n Jaiman Ming	274 00	21 92	10 96	306 88
25	n Gsarak Ming	272 00	22 24	11 12	311 36
26	n Nasrit Ekka	274 00	21 92	10 96	306 88
27	n Prem prakash Yujur	122 50	-	-	122 50
28	n Pawal Yele	272 00	21 76	10 88	304 64
29	n Hahil Ming	225 00	18 00	9 00	252 00
30	n Sule man Sorang	225 00	18 00	9 00	252 00
		7753 50	610 48	305 24	8669 22
31	Cate padum Joppo	225 00	18 00	9 00	252 00
32	n Prem prakash Ming	225 00	18 00	9 00	252 00
33	n Jasman Ekka	245 00	19 60	9 80	274 40
	Super visor Allowance	-	-	-	75 00
		8448 50	666 08	333 04	9447 62
2	pastors	1312 00	104 96	52 48	1469 44
		9760 50	771 04	385 52	10917 06

10992 06

Rupess Ten thousand nine hundred ninety two and paise six only,

Rev. D. S. S. S.
Supervisor,
UDAYPUR MISSION FIELD
G. E. L. CHURCH, PATHALGAON
Distt. - Baigroh, (M.P.)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01	Co. Account Paid salaries for the month of April 87	27/4/87	8,215-65
02	Do for May 87	28/4/87	2,538-68
		Rs.	10,754-33

Received Payment

Passed for Rupees

Ten thousand seven
hundred fifty four and
three paise only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi
the sum of Rs. 10,754 = 33 (Rupees Ten thousand seven hundred

as per Challan No. 764 fifty four and paise thirty three

Place Ranchi

Date 27/4/87

Signature of Recipient.

Rev. Romdhar

27/4/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of April, 1987.

1- SALARIES:-

a) Rev. Dr.C.K.Paul Singh	@Rs.1090=00 P.M.	
b) Rev. John Kandulna	@Rs. 699=00 "	
c) Mr. Marshall Topno	@Rs. 410=00 "	
d) Director's Allowance	@Rs. 125=00 "	Rs.2324=00

2- MANAGER'S CONTRIBUTION:-

A. To Pro. Fund.

a) Rev. Dr.C.K.Paul Singh	@Rs.1090=00 P.M.	Rs.87=20
b) Rev. John Kandulna	@Rs. 699=00 "	Rs.55=92 Rs.143=12

B. TO Pen. Fund.

a) Rev. Dr.C.K.Paul, Singh	@Rs.1090=00 P.M.	Rs.43=60
b) Rev. John Kandulna	@Rs. 699=00 "	Rs.27=96 Rs.71=56

3- MISCELLANEOUS:-

Rev. Dr.C. K. Paul Singh - News Paper, GTC, LTC	
Regular Printing etc ----	Rs. 4693=50
Rev. John Kandulna - Rickshaw Charge for	
Banking up and down - Feb. March '87 --	Rs. 9=00

4- MEDICALS:-

Rev. Dr.C.K.Paul Singh	Rs. 205=87
------------------------	------------

5- JEEP MAINTENANCE:-

Repairs Servicing Petrol etc.	Rs.751=10
-------------------------------	-----------

6- POSTAGE:-

From Ref. Nos. 7 to 8 ----	Rs.17=50
----------------------------	----------

7- T. A.

For the Director	Rs. XXXX
------------------------	----------

Rs. 8,215=65

Rupees eight thousand two hundred fifteen and paise sixty five only.

Ranchi

The 25th April '87.

C. K. Paul SJ
Rev. Dr.C.K.Paul Singh
Director, BEL.

Rev. Dr. C. K. Paul
25/4/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of May, 1987.

1- SALARIES:-

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M.
b) Rev. John Kandulna @Rs. 699=00 "
c) Mr. Marshall Topno @Rs. 410=00 "
c) Directors Allowance @Rs.125=00 " Rs.2324=00

2- MANAGER'S CONTRIBUTION :-

A) To Pro. Fund.

- a) Rev. Dr.C.K.Paul Singh @Rs. 1090=00 P.M. Rs.87=20
b) Rev. John Kandulna @Rs. 699=00 " Rs.55=92 Rs.43=12

B. TO Pen. Fund.

- a) Rev. Dr.C.K.Paul Singh @Rs.1090=00 P.M. Rs.43=60
b) Rev. John Kandulna @Rs. 699=00 " Rs.27=96 Rs.71=56

Rs. 2,538=68

Rupees two thousand five hundred thirty eight and paise sixty eight only.

Ranchi

The 25th April, '87.

C.K. Paul
Rev. Dr.C.K.Paul Singh
Director, BEL.

Dr. SMC
25/4/87

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
	BEA of Paid to Rev M. Deka, Adhyaksha Mahayana Bahini m/s Salaries for the month of May 1987	Ranchi 05788271	712 = 40
		Rs.	712 = 40

Received Payment

Passed for Rupees

Seven hundred forty

and four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.D. Church Ranchi

the sum of Rs. ₹ 2 = 40 (Rupees Seven hundred and

as per Challan No. 758 four forty only

Place Ranchi

Date _____

Mant...
Signature of Recipient.
5/4/62

G. E. L. Church Bayhima M. Field
Bill for March 1987

Name: N. Gay 27.20 Net Pay. Gen Total
 fixations deduction 1986 R.F.

1. D. Somp - 255.00 240.00 175.20 10.20
 55.00 64.00 55.00 2.20
 310 175.20 230.20 12.40 242.60

2. S E Khe. 250.00 235.00 171.55 10.00
 55.00 63.45 55.00 2.20
 305.00 171.55 226.55 12.20 238.75

3 E. K. Khe. 240.00 235.00 164.25 9.60
 55.00 62.75 55.00 2.20
 295.00 164.25 219.25 11.80 237.05

(On sum total twelve
Painfully)

Recomended for
provision of Rs. 712.40. by
C. K. R. S. S.
Dutch RR

Martin Uete
6/4. 87
Adhyaksh
M. A.

filed

BE

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

19/12/87

102

Ser.	Details of Payment	Cheque No.	Amount
04	P.R. Pension - for Sagar	102/05/88/2uly	
	S.E. Arachal Contribution		
	for March 87. P.Fd.		479-04
	Do — for Feb		239-62
	Do for Jan		706-80
	Error of Jan 87		20-00
		Rs.	1445-36

Received Payment

Passed for Rupees

One thousand four

hundred forty five & paise
thirty six only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860)
HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST-1845



REG-1921

Adhyaksh — **Rev. S. K. Jojo**
Up-Adhyaksh — **Rev. Th. Dungdung**
Secretary — **Mr. B. Tirkey**
Treasurer — **Mr. Bimal Minz**

ORISSA ANCHAL

G.E L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated.....16.3.87
Ref. No......

To

Rev.Dr. C.K.Paul Singh
Director,
BEL. Department
GEL. Church, Ranchi.

**Sub: Bill of Evangelistic workers for the month
of March 1987.**

Sir,

Please find herewith enclosed bill
Rs.6185.72 only of BEL. Department GELC. Orissa Anchal
for the month of March 1987 in duplicate.

This is for your information and necessary
action.

Yours faithfully,

Rev. S. K. Jojo
16/3/87
Adhyaksh

GEL. Church Orissa Anchal
Rajgangpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

01

Kuchinda R/R
Paid to Adyakola, Orissa
Anchal - R/R
Salaries March 87.

122/10/11/87
A 057881 50/11/87

3690-08

Rs.

3690-08

Received Payment

Passed for Rupees

Three thousand Six

hundred ninety & Paise eight only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF MARCH 1987

1. Pastors Salary	..	2188.00
2. Pastors P.F. Me.	..	175.04
3. Pastors Pen. Me.	..	87.52
4. Cates Salary	..	3258.00
5. " P.F. Me.	..	260.64
6. " Pen. Me.	..	130.32
7. Supervisor Allowance	..	75.00
G. Total	..	6185.72

8. Less Pastors P.F. Pen & Cate.		
Pen.	Rs.	785.76

Net Total Rs. 5399.96

Rupees Five thousand three hundred ninety nine and paise
ninety six only.

Rev. R. R. R.
16/3/87

Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur.

Recommended by
B. 3690208
C. H. T. S. S.
March 1987

Sanctioned
Rupees three thousand six hundred
ninety and paise eight only
A. S. S.
Head Accountant

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF MARCH 1987

S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. W. Kandulna	Kuchinda	698.00	75.00	773.00
2.	Rev. C.D. Jojo	Rairakhjol	775.00	-	775.00
3.	Rev. S. Jojo	Sundargarh	715.00	-	715.00
4.	Cate. I. Topno	Sargidih	321.00	-	321.00
5.	" L. Kerketta	Kouldega	309.00	-	309.00
6.	" P.D. Lugun	Khercamunda	295.00	-	295.00
7.	" M. Surin	Bordatoila	295.00	-	295.00
8.	" Y.C. Xaxa	Sapnabire	271.00	-	271.00
9.	" R. Toppo	Mahulmai	265.00	-	265.00
10.	" R. Hemrom	Lodloda	265.00	-	265.00
11.	" M. Dang	Jojomura	262.00	-	262.00
12.	" A. Kerketta	Birkaldih	250.00	-	250.00
13.	" A.M. Tete	Balam	245.00	-	245.00
14.	" D.Dang	Kuchinda	240.00	-	240.00
15.	" John Dang	Tangarpali	240.00	-	240.00
			5446 .00	75.00	5521.00

Rev. P. Jojo
16/3/87
GEL. Church Orissa Ancha
Rajgangpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

121

6/4/87

Ser.	Details of Payment	Cheque No.	Amount
01	SE Anchal M/R Paid to Rev H. Hanada Supervisor, SE Anchal Salary for March	057880	14413.46
	Deduction PF 479 = 04 II Pen Fun. 239 = 52 III Pr. Ref. 706 = 80 Foreman Salary 20 = ~		1445.36
		Rs.	12968.10

Received Payment

Passed for Rupees

Twelve thousand

nine hundred sixty eight and
Paise Ten only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH