

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1140**

Classification:

Original File No:

Title

PASTORS' PENSION M.O.A. & M.O.C. CHALLAN PAYMENT VOUCHER

Volume:

Running from year: 1981

till year: 1985

Content:

- **GEL Church Pastors' pension money order amount & money order commission payment voucher for money order form & postage expenses**

FILE NO.

NAME

ADDRESS

98

Regular Pension
(Mochallen) Payments
Jan 1988 to Dec 1988



Pastors Pension for the month of Dec 85

Sl. no	Name	M.O.-A	M.O.-C
①	Rev. Paltas Lwin	249.90	4.50
②	Mrs. Paltas Kando	46.20	1.50
③	Rev. H.M. Bado	75.00	2.40
		<u>371.10</u>	<u>11.40</u>

M.O. A - 371.10

M.O. C - 11.40

382.50

11425200.00
2049 = 1800.00
241
2.50
382.50


22/1/86

Pastors Pension for the month of Dec'r

Sl No	Name	M.O.A	M.O.C
①	Mrs. Anita Koro -	26.25	0.90
②	Rev. Paulus Beck -	366.45	11.10
③	Mrs. Sabasi Tamo -	120.75	3.90
④	Rev. Immanuel Papi -	149.10	4.20
		<u>Rs 662.55</u>	<u>20.40</u>

TOTAL - M.O.A - 662.55
M.O.C - 20.40
Rs 682.95

1041 = 100.00
10410 = 500.00
2041
242 684.00

Amey



Pastor's Pension for the month of Dec 85

<u>Smo</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Sabuni Sarkar -	26.25 -	0.90
②	" Chrit Pyanbur -	26.25 -	0.90
③	" Sabuni Darg -	26.25 -	0.90
④	" Jasmuni Mingz -	26.25 -	0.90
		<u>105.00</u>	<u>3.60</u>

TOTAL - M.O.A - 105.00
M.O.C - 3.60
Rs 108.60 ✓

5072 = 100.00
274 = 8.60
Rs 108.60

[Signature]
9/1/86

Pastor's Pension for the month of Dec 1885

<u>S. no</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Karuna Tapas	26.25	0.90
②	" Karuna Bancharani Jyawan	28.35	0.90
③	" Harry Koro	26.25	0.90
④	" Paulina Herenz	26.25	0.90
		<u>107.10</u>	<u>3.60</u>

TOTAL - Rs 107.10 - M.O.A
 Rs 3.60 - M.O.C
Rs 110.70

5042 = 100.00
 542 = 10.00
 70
 CASH Rs 110.70

1885
15/1/86

60 9/1/86

Pastors Pension for the month of Dec 15

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Mathias Olenyaka	59.85	1.80
②	Mrs. Tolon Topro	152.25	4.80
③	Rev. S. Dug 2	217.35	6.60
④	Mrs. Mary Hemron	26.25	0.90
		<u>455.70</u>	<u>14.10</u>

TOTAL — M.O.A — 455.70
M.O.C — 14.10

Q 469.80 ✓

78x
47/4/86

5089 = 450.00
2011 20.00
Q 470.00

12/1/86

Pastors Pension for the month of Dec 85

<u>Sl.No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Sadrak Ekka	300.30	9.30
②	" Samuel Toppo	333.90	10.20
③	Mrs. Dalai Ekka	26.25	0.90
④	M Telani Sarin	108.67	3.30
		<u>769.12</u>	<u>23.70</u>

TOTAL - M.O.A - 769.12
M.O.C - 23.70
792.82

2015 - 752.3
2012 - 40.0
2011 - 2.0
792.82

A. S. S. 20/1/86

Pastors Pension for the month of Dec 1987

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Sarojini Purohita -	51.50	- 1.80
②	" Ashraki Kandulna -	80.31	- 2.70
	Q	<u>131.81</u>	<u>- 4.50</u>

TOTAL - M.O.A - Rs 131.81
M.O.C - 4.50
Q 136.31

Army

Pastor's Pension for the month of Dec 85

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Phillip Hemran	52.50	1.80
②	Mrs. Shilwanti Koro	39.90	1.20
③	" Phulmani Barla	42.97	2.40
④	Rev. Babulal Topno	40.95	1.50
		<u>206.32</u>	<u>6.90</u>

M.O.A by 206.32

M.O.C by 6.90

213.22

$$\begin{array}{r} 5000 = 2000 \\ 500 = 1000 \\ 200 = 400 \\ \hline 21400 \end{array}$$

Handwritten signature



Pastor's Pension for the month of Decr:-

<u>Sl.no</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Mansa Parhi -	26.25	0.90
②	Rev. Samuel Bose -	181.65	5.70
③	Mrs. Inda Tnu -	26.25	0.90
④	Mrs. Shantimukherjee -	26.25	0.90
		<u>Rs 260.40</u>	<u>8.40</u>

M.O.A - Rs 260.40
M.O.C - Rs 8.40
Rs 268.80

[Signature]
9/1/86

[Signature]
9/2/86



1042 = 200 - 3
5041 = 50 - 3
542 = 10 - 3
244 = 8.00
Ans 268.80

Pastors Pension for the month of Dec 85

<u>S.No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Mansa Kandelha	34.12	1.20
②	Mrs. Bisaba Bage	33.60	1.20
③	Mrs. Narwi Munde	32.55	1.20
④	Rev. M. P. Jyo	68.25	2.10
		<u>168.52</u>	<u>5.70</u>

M.O.A - 168.52
M.O.C - 5.70
174.22

[Signature]
8/1/86

50p 3 = 150.00
20p 1 = 20.00
2p 2 = 4.00

Conr - 174.25 *[Signature]*
9/1/86

Pantors Pension for the month of Dec '85

<u>S.no</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. P.W. Lakra -	182.70 -	5.70 +
②	Rev. P.D.S. Baje -	229.40 -	7.20 +
③	Rev. S. Tirkey -	127.05 -	3.90 +
④	Rev. S. Naro -	87.15 -	2.70 +
Rs		636.30	19.50

M.O.A - 636.30
M.O.C - 19.50
Rs 655.80

Issued

Mx
08/01/86

8/1/86



Pastor's Pension for the month of Nov 85

<u>Sl. No</u>	<u>Name</u>	<u>M-O-A</u>	<u>M-O-C</u>
①	Mrs. Subasi Topno -	120.75 -	3.90 +
②	Rev. Immanuel Rypin -	149.10 -	4.50 +
③	" Sadrak Ekka -	300.30 -	9.30 +
④	" Samuel Toppo -	323.90 -	10.20 +
⑤	Mrs. Dalai Ekka -	26.25 -	0.90 +
⑥	" Telani Surin -	108.67 -	3.20 +
⑦	Rev. Palras Surin -	249.90 -	7.50 +
⑧	Mrs. Prilasi Kinebo -	46.20 -	1.50 +
⑨	Rev. H.M. Basse -	75.00 -	2.40 +
⑩	Mrs. Sarajini Punonda -	51.50 -	1.80 +
TOTAL Rs		1,461.57	45.20

TOTAL M-O-A - Rs 1,461.57
M-O-C - Rs 45.20
Rs 1,506.87

10/11/85 - 1500.00
5/11/85 - 5.00
1/11/85 - 1.00
Comms - .87
Rs 1506.87

MRS
11/11/85

5/12/85

Pastors Pension for the month of November

<u>SL. NO</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Salomi Sarken -	26.25 -	0.90
②	Mrs. Christ Ryan Purbi -	26.25 -	0.90
③	Mrs. Salomi Dauf -	26.25 -	0.90
④	Mrs. Jomani Ming -	26.25 -	0.90
⑤	Rev. Matyas Blenpa A -	59.85 -	1.80
⑥	Rev. Dorepha Hemran -	152.25 -	4.80
⑦	Rev. S. Dingshuf -	217.35 -	6.60
⑧	Mrs. Harry Hemran -	26.25 -	0.90
⑨	Mrs. Achila Kero -	26.25 -	0.90
⑩	Rev. Paulus Beck -	366.45 -	11.10
TOTAL R		953.40	29.70

TOTAL M.O.A - R 953.40
 M.O.C - R 29.70
 R 983.10

100 x 9 = 900.00
 10 x 8 = 80.00
 2 x 1 = 2.00
 1 x 1 = 1.00
 Cms .10
 R 983.10

Mx
 12/21/85

Jm
 5/12/85

Pastors Pension for the month of Nov 15

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Phulmoni Barba	72.97	2.40
②	Rev. Babulal Topno	40.95	1.20
③	Mrs. Malsa Parhi	26.25	0.90
④	Rev. Samuel Bage	181.65	5.70
⑤	Mrs. Fidelei Tiru	26.25	0.90
⑥	Mrs. Shankimi Karuna Khese	26.25	0.90
⑦	Mrs. Karuna Topno	26.25	0.90
⑧	Mrs. Karuna Banchari Jitawa	28.35	0.90
⑨	Mrs. Harry Nemo	26.25	0.90
⑩	Mrs. Paulina Herenz	26.25	0.90
TOTAL - Rs		481.42	15.90

TOTAL - M.O.A - 481.42

M.O.C - 15.90

Rs 497.32

$$100 \times 4 = 400.00$$

$$10 \times 9 = 90.00$$

Cents

$$Rs 490.32$$

4/12/15

Pastors Pension for the month of November

<u>Sl. No</u>	<u>Name</u>	<u>m-o-A</u>	<u>m-o-C</u>
①	Rev. P.D.S. Bage -	229.40	7.20 ✓
②	Rev. S. Tirkef -	127.05	3.90 ✓
③	Rev. S. Kero -	87.15	2.70 ✓
④	Mrs. Marsa Kandelua -	34.12	1.20 ✓
⑤	Mrs. Elisaba Bage -	33.60	1.20 ✓
⑥	Mrs. Narmi Munda -	32.55	1.20 ✓
⑦	Rev. M.P. Jojo -	68.25	2.10 ✓
⑧	Rev. Yakub Lakua -	152.25	4.80 ✓
⑨	Rev. Philip Kemran -	52.50	1.80 ✓
⑩	Mrs. Shilwantu Kero -	29.90	1.20 ✓
TOTAL		866.74	27.30 ✓

TOTAL — m-o-A — Rs 866.74
 m-o-C — Rs 27.30
Rs 894.04

① 800.00

Sl. No Name

10x8 = 800.00

10x9 = 90.00

2x2 = 4.00

894.04

7800
07/11/85



3/12/85

Pastor's Pension for the month of Nov 185

$5 \times 25 = 125.00$
 $10 \times 10 = 100.00$
 $10 \times 8 = 80.00$

Sl. No. Name M.O. A M.O. C
 ① Rev. P.W. Lakra -

824.04
 51.90
 875.94

800.00 51.90

- ② Mr. S. K. Lakra - 50.00 - 1.50
- ③ Mr. S. K. Lakra - 50.00 - 1.80
- ④ Mr. S. K. Lakra - 125.00 - 4.80
- ⑤ Mr. S. K. Lakra - 98.00 - 3.10
- ⑥ Mr. S. K. Lakra - 50.00 - 1.50
- ⑦ Mr. S. K. Lakra - 50.00 - 1.50
- ⑧ Mr. S. K. Lakra - 51.00 - 1.80
- ⑨ Mr. S. K. Lakra - 84.00 - 3.10
- ⑩ Mr. S. K. Lakra - 154.00 - 3.20
- ⑪ Mr. S. K. Lakra - 500.00 - 4.80

Sl. No. Name M.O. A M.O. C

Pastor's Pension for the month of Nov 185

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4560

Ranchi

To

Date 11-11-1985

Rev./Mrs

Treasurer R.S.S.

G. E. L. Church Ranchi.

Amount Rs.

97.25

Cheque/Cash

Handwritten signature

Particulars

Rs.

P.

By M.O.C - 39ms Rs 120.30

M.O. Form 39ms Rs 3.90

Envelopes Rs 22.00

Rs 146.20

Balance from Rs 48.95

97.25

To be Drawn Rs 97.25

97.25

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastors Pension for the month of October

<u>Sl. No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. P.W. Lakra - Rs	182.40	Rs 2.40
②	Rev. P.D.S. Bada - Rs	229.40	Rs 4.20
③	Rev. S. Turkey - Rs	124.05	Rs 3.90
④	Rev. S. Moro - Rs	87.15	Rs 2.40
		<u>Rs 636.30</u>	<u>Rs 19.50</u>

M.O.A - Rs 636.30
 M.O.C - Rs 19.50
Rs 655.80

मनिश्वरि-मिडो 8-2)
रुपया

100 x 6 = 600.00
 10 x 5 = 50.00
 5 x 1 = 5.80
Rs 655.80

[Signature]

Pastors Pension for Oct 85

<u>Sl. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Marsa Randulha -	34.12 -	1.20 -
②	Mrs. Elisaba Bage -	32.60 -	1.20 -
③	Mrs. Narmi Thundu -	32.55 -	1.20 -
④	Rev. Masiprakant Joto -	68.25 -	2.10 -
⑤	Mrs. Shikwanki Moro -	39.90 -	1.20 -
⑥	Mrs. Phulmani Barla -	42.97 -	2.40 -
⑦	Rev. Babalal Tapro -	40.95 -	1.50 -
⑧	Mrs. Marsa Parhi -	26.25 -	0.90 -
⑨	Rev. Samuel Bage -	181.65 -	5.70 -
⑩	Mrs. Freda Tiru -	26.25 -	0.90 -
		<u>Rs 556.49</u>	<u>18.30</u>

M.O.A - Rs 556.49

M.O.C - Rs 18.30

Rs 574.79

मनिम्रडि - बिट्टा ②० रुपया

100x5 - 500.00

10x7 70.00

2x2 4.00

Cons

Rs 574.79

Signature

Pastor's Pension for Oct 1955

<u>Sl. No.</u>	<u>Name</u>	<u>M.O.A.</u>	<u>M.O.C</u>
1	Rev. Phillip Memran -	52.50	1.80
2	Mrs. Shanthimuni Karuna Rhees -	26.25	0.90
3	Mrs. Karuna Topno -	26.25	0.90
4	Mrs. Karuna Banchawani Jatavan -	28.35	0.90
5	Mrs. Harry Hoo -	26.25	0.90
6	Mrs. Paulina Merenz -	26.25	0.90
7	Mrs. Solomi Sarken -	26.25	0.90
8	Mrs. Solomi Dang -	26.25	0.90
9	Mrs. Jasmani Hing -	26.25	0.90
10	Rev. Mahas Bhengraji -	59.85	1.80
R		324.45	10.80

M.O.A - 324.45

M.O.C - 10.80

R 335.25

$$100 \times 3 = 300.00$$

$$10 \times 3 = 30.00$$

$$5 + 1 = 5.00$$

$$R \quad 335.00$$

$$\text{Coins} \quad .25$$

$$335.25$$

Amey Miller

Pastors Pension for Oct 85

<u>Sl.no</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Dorepha Memran	152.25	4.80
②	Rev. S. Dimgdung	217.35	6.60
③	Mrs. Mary Memran	26.25	0.90
④	Mrs. Achila Mro	26.25	0.90
⑤	Rev. Paulus Beck	366.45	11.10
⑥	Mrs. Sabasi Topmo	120.75	3.90
⑦	Rev. Immanuel Rypin	149.10	4.50
⑧	Rev. Sadrak Ekka	300.30	9.20
⑨	Rev. Samuel Toppo	333.90	10.20
⑩	Mrs. Dalan Ekka	26.25	0.90
Q		1418.85	53.10

M.O. A - 1,418.85
 M.O.C - 53.10
 Q 1,471.95

100 x 14 = 1,400.00
 1047 40.00
 141 1.00
 .95
 Q 1,471.95

Amyala

Pastor's Pension for Oct'15

<u>S.No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
1.	Mrs. Telani Surin -	108.67 -	3.20
2.	Rev. Balrās Surin -	249.90 -	4.50
3.	Mrs. Bilasi Kando -	46.20 -	1.50
4.	Mrs. Shanti Samad -	126.50 -	3.90
5.	Rev. M.M. Bafe -	45.00 -	2.40
		<u>Q 606.27</u>	<u>18.60</u>

$$\begin{array}{r}
 \text{M.O.A} - 606.27 \\
 \text{M.O.C} - 18.60 \\
 \hline
 \text{Q } 624.87
 \end{array}$$

$$\begin{array}{r}
 100 \times 6 = 600.00 \\
 1072 - 20.00 \\
 541 \quad 5.00 \\
 \hline
 \text{Q } 625.00
 \end{array}$$

$$\begin{array}{r}
 625.00 \\
 624.87 \\
 \hline
 .13 \text{ 2021}
 \end{array}$$

Signature
9/11/15.

For, Treasurer

G. E. L. CHURCH PRESS

TECHNICAL TRAINING CENTRE PRINTERS CLASS, MAIN ROAD, RANCHI

RECEIPT 2401

Received with thanks from K.S.S. Office (Pension Fund)
G.E.L. Church, Ranchi

Rs. ~~2014.50~~ in words Rupees Two hundred four & Paise
fifty only. Cash/~~Cheque~~ No. _____

on account of full/~~part~~/advance payment of Bill No. 1730 dt 14.10.85

Date 22.10.85



For G. E. L. Church Press

[Signature]

Pastor's Pension pr Sept 85

<u>Sl no.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Samuel Toppo	- Rs 333.90	- 10.20 ✓
②	Mrs. Dulani Ekka	- Rs 26.25	- 0.90
③	Mrs. Telani Surin	- Rs 108.67	- 3.20
④	Rev. Paltes Surin	- Rs 249.90	- 7.50
		<u>Rs 718.72</u>	<u>- 21.90</u>

M.O.A - Rs 718.72

M.O.C - Rs 21.90

Rs 740.62

632.50

1373.12

100% = 700.00

20% = 40.00

.62

Costs Rs 740.62

Pastor's Pension for Sept 1955

<u>Sl. No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Rev. Immanuel Gunda	Rs 265.90	11.10
②	Mrs. Dilasi Rinda	Rs 46.20	1.50
③	Mrs. Shanti Samad	Rs 126.50	3.90
④	Rev. H.M. Bage	Rs 75.00	2.40
		Rs 613.60	18.90

M.O.A - Rs 613.60
 M.O.C - Rs 18.90
 Rs 632.50

100x6 = 600.00
 20x4 = 20.00
 5x2 = 10.00
 2x1 = 2.50
 Total Rs 632.50

~~Pastor's Pension~~ Pastor's Pension for the
month of Sept '85

<u>Sl. No.</u>	<u>Name</u>	<u>M.O.A.</u>	<u>M.O.C</u>
①	Rw. P.D.S. Bage	Rs 239.40	- 7.20
②	Rw. S. Tirkey	Rs 127.05	- 3.90
③	Rw. S. Moro	Rs 87.15	- 2.70
④	Mrs. Marsa Ravelutra	Rs 34.12	- 1.20
⑤	" E. Bage	Rs 33.60	- 1.20
		Rs 521.32	- 16.20

TOTAL - M.O.A - Rs 521.32
M.O.C - Rs 16.20
Rs 537.52

100 x 5 = 500.00
20 x 1 = 20.00
5 x 3 = 15.00
2 x 1 = 2.00
1.52

Cash

Rs 537.52

Amey
4/10/85

... Pastors Pension for the month
of Sept 1988

<u>S.no.</u>	<u>Name</u>		<u>M.O.A -</u>	<u>M.O.C</u>
①	Rev. P. P. Jyo -	Rs	68.25 -	2.10
②	Mrs. Harmi Mundu	Rs	32.55 -	1.20
③	Rev. Phillip Hemran	Rs	52.50 -	1.80
④	Mrs. Shilwanti Koro	Rs	39.90 -	1.20
⑤	" Phulmani Barla	Rs	72.94 -	2.40
		Rs	<u>266.14</u>	<u>8.70</u>

TOTAL - M.O.A - Rs 266.14
M.O.C - Rs 8.70
Rs 274.84

1072 = 200.00
2073 = 60.00
572 = 10.00
272 = 4.00
.87
Cats Rs 274.84

4/10/88

Pastor's Pension in Sept 05

<u>S.No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Karuna Banchari Jyoti	28.25	00.90
②	" Mary Koro	26.25	00.90
③	" Paulina Keneng	26.25	00.90
④	" Sobuni Sarkar	26.25	00.90
⑤	" Christ Ryan Park	26.25	00.90
		<u>133.50</u>	<u>4.50</u>

M.O.A - 133.50
M.O.C 4.50
Rs 134.85

(Rupees one hundred thirty four and paise eighty five only)

10000 - 100.00
2000 20.00
500 10.00
200 2.00
200 .85
Rs 134.85

Asst. Secy

Pastor's Pension for Sept 45

<u>Sl No.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Marsa Parki — Rs	26.25	00.90
②	Rw. Samuel Bage — " 1	181.65	5.40
③	Mrs. Frieda Tiru — " 1	26.25	0.90
④	Mrs. Shanti M.R. Khos — " 1	26.25	0.90
⑤	Mrs. Karuna Topmo — " 1	26.25	0.90
	Total Rs	286.65	9.30

M.O.A — Rs 286.65 ✓
 M.O.C — Rs 9.30 ✓
Total Rs 295.95 ✓
 II Sheet 132.85
433.80 X

10042 = 200.00
 2044 = 80.00
 513 = 15.00

Cols 195
 Rs 295.95

Agar

Pastors Remuneration for Sept 1955

<u>S.L. No</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Mary Kemron	26.25	00.90
②	" Achita Kemron	26.25	00.90
③	Rev. Paulus Beck	366.45	11.10
④	Mrs. Sabasi Topmo	120.75	2.90
⑤	Rev. Immanuel Ruyin	149.10	4.50
		<u>688.80</u>	<u>21.30</u>

M.O.A - 688.80
M.O.C - 21.30
Rs 710.10

710.10 ✓
496.95 ✓
1207.05 ✓

10047 - 700.00
542 = 10.00
~~444~~ = ~~4.10~~
710.10

Signature

Pastor's Pension for Sept 15

<u>S.no.</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Solomi Darg —	26.25	00.90
②	" Jamari Mng —	26.25	00.90
③	Rev. Makas Mhagra —	59.85	1.80
④	" D. Hemran —	152.25	4.80
⑤	" S. Dmg ² —	217.25	6.60
		<u>Rs 481.95</u>	<u>15.00</u>

M.O.A — 481.95
M.O.C — 15.00
496.95

100 x 4 = 400.00
20 x 4 = 80.00
24 x 3 = 72.00
14 x 1 = 14.00
Coins
Rs 496.95

Ans 8/10/05

Pastors Pension for the month of August

Sr	Name	M.O.A	M.O.C	Sr	Name	M.O.A	M.O.C
1	Rev. P. D. S. Soreng	239 40	4 20	21	Mrs. Ch. P. P. Soreng	26 25	0 90
2	" S. Torky	127 05	2 90	22	" S. Darg	26 25	0 90
3	" S. Moro	87 15	2 40	23	" J. Ming	26 25	0 90
4	Mrs. Maresa Kanchulha	34 12	1 20	24	Rev. M. M. M. M.	59 85	1 80
5	" R. Bafe	33 60	1 20	25	" D. Hemran	152 25	4 80
6	" M. M. M. M.	32 55	1 20	26	" S. Darg ²	217 35	6 60
7	Rev. A. P. Jojo	68 25	2 10	27	Mrs. M. Hemran	26 25	0 90
8	" C. P. Kanchulha	53 55	1 80	28	" Achile Moro	26 25	0 90
9	Mrs. Shilwanh Moro	39 90	1 20	29	Rev. Pauls Beck	366 45	11 10
10	" Phulmi Barla	42 97	2 40	30	Mrs. S. Toppo	120 45	3 90
11	" Maresa Parki	26 25	0 90	31	Rev. J. Rypin	149 10	4 50
12	Rev. Samuel Bafe	181 65	5 40	32	" S. Ekka	300 30	9 30
13	Mrs. Frida Toru	26 25	0 90	33	" S. Toppo	333 90	10 20
14	" Ryan Soreng	26 25	0 90	34	Mrs. Dulai Ekka	26 25	0 90
15	" Shalini Kanchulha	26 25	0 90	35	" T. Saurin	108 67	3 30
16	" Karuna Toppo	26 25	0 90	36	Rev. Babes Saurin	249 90	7 50
17	" Karuna Banchawijha	28 35	0 90	37	Mrs. B. Kinde	46 20	1 50
18	" Harry Moro	26 25	0 90	38	Rev. M. M. Bafe	150 00	4 50
19	" Paulina Moresy	26 25	0 90				
20	" Solomi Sarkar	26 25	0 90				
TOTAL A		1208	5438 40	TOTAL B		2412	22 74 40
				TOTAL C		1208	54 38 70
						3620	76 113 10

TOTAL: M.O.A. @ 2,620.46

@ 113.10

@ 2,733.86

100x10 = 1000.00

50x54 = 2700.00

20x1 = 20.00

10x1 = 10.00

2x1 = 2.00

1x1 = 1.00

Can @ 2,733.86

Received
Three Thousand
Seven Hundred Thirty
Three and Paise only
\$13,373.86
for m.o.
19/9/85

A 602 11/9/85

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No 4374

Ranchi

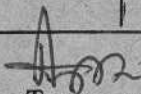
T. Date 23-8-1984

Rev./Mrs Treasurer N.S.C.
G.E.L. Church Ranchi.

Amount Rs. 200.00 Cheque/Cash Two hundred only

Particulars	AMOUNT	
	Rs.	P.
Pay M.O.C -	Rs 126.90	
M.O. Form	Rs 4.00	
Envelope	Rs 22.00	
	Rs 152.90	
18-4-85 Exp. -	Rs 4.15	
	Rs 157.05	
Balance on 23-8-84	42.95	
	200.00	
	200	00

Kindly fill up and return receipt to treasurer


For, Treasurer

Pastors' Pension for the month of JULY 185

Sr	Name	M.O.A	M.O.C	Sr	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bage	239	40	4	Mrs. M. Randulha	68	24
2	" S. Tirkey	124	05	5	" E. Bage -	32	60
3	" S. Moro	84	15	6	" M. Thudu	22	55
4	Mrs. M. Randulha	68	24	7	Rev. M.P. Jyo	68	25
5	" E. Bage -	32	60	8	" C.P. Randulha	53	55
6	" M. Thudu	22	55	9	Mrs. Shikwanti Moro	39	90
7	Rev. M.P. Jyo	68	25	10	" Phulmani Barla.	42	94
8	" C.P. Randulha	53	55	11	Rev. Babulal Topmo	40	95
9	Mrs. Shikwanti Moro	39	90	12	Mrs. Marsa Parhi	26	25
10	" Phulmani Barla.	42	94	13	Rev. Samuel Bage	181	65
11	Rev. Babulal Topmo	40	95	14	Mrs. Arida Tiru	26	25
12	Mrs. Marsa Parhi	26	25	15	" Pyani Soneng	26	25
13	Rev. Samuel Bage	181	65	16	" Shatimi Karunakhetts	26	25
14	Mrs. Arida Tiru	26	25	17	" Karana Topmo	26	25
15	" Pyani Soneng	26	25	18	" Karana Bunchawani Topmo	28	25
16	" Shatimi Karunakhetts	26	25	19	" Harry Moro	26	25
17	" Karana Topmo	26	25	20	" Paulina Menenz	26	25
18	" Karana Bunchawani Topmo	28	25				
19	" Harry Moro	26	25				
20	" Paulina Menenz	26	25				
	TOTAL 'A'	1257	36		TOTAL 'B'	2804	76
		40	20		'A'	1254	36
					TOTAL 'B'	4062	121
						26	90

TOTAL M.O.A = Rs 4,062.12
M.O.C = Rs 126.90

Rs 4,189.02

$$\begin{array}{r} 100 \times 41 = 4100.00 \\ 1048 = 80.00 \\ 5 \times 1 = 5.00 \\ 2 \times 2 = 4.00 \\ \text{Cash} - R = \hline 4189.02 \end{array}$$


8/8/15

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4313

Ranchi

To

Date 18-4- 1985

Mrs

Treasurer, G.E.L.

G.E.L. Church Ranchi

Amount Rs.

241.75

Cheque/Cash

Two hundred and forty one and 75/100

Particulars

Rs.

P.

Pay Mo. e in 41 - Rs	127.50
Mo. f. m - Rs	14.10
Envelopes - Rs	22.00
Bills of m. e. s - Rs	153.60
Bills of m. e. s - Rs	92.30
	<u>245.90</u>
drawn out - 4.15 →	241.75
To be drawn	<u>4.15</u>

<u>241</u>	<u>75</u>
241	75

Kindly fill up and return receipt to treasurer

For, Treasurer

11

② M.O.A M.O.C
 II Rm. Sadhak Nika — R 750.45 = 22.80

II TOTAL — M.O.A. 750.45
M.O.C. 22.80
773.25

I M.O.A. — R 3,216.93 + 750.45
104.40 + 22.80
M.O.C. — R 3421.63 + 773.25

10041- 4100
 5041 5000
 1043 3000
 343 1500
4,195.18

Amey
 12/9/05

R 4,067.68
 R 127.50
R 4,195.18

✓
 18.7.85



Pastors Pension for the month of June '05

Sl. No.	Name	M.O.A	M.O.C	Sl. No.	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bage	239	40	7	20	26	25
2	" S. Tirkey	127	05	8	3	90	00
3	" S. Kuro	87	15	9	2	40	90
4	Mrs. M. Randalma	34	12	10	1	20	90
5	" E. Bage	33	60	11	1	20	90
6	" N. Khandu	32	55	12	1	20	80
7	Rev. M.P. Jijo	68	26	13	2	10	80
8	" C.P. Randalma	53	55	14	1	80	60
9	" Philip Hemram	52	50	15	1	80	90
10	Mrs. Shilwan Kuro	39	90	16	1	20	90
11	" Phulmani Barber	72	97	17	2	40	10
12	Rev. Babalal Torao	40	95	18	1	50	90
13	Mrs. Maresa Purty	26	25	19	0	90	50
14	Rev. Samuel Bage	181	65	20	5	70	80
15	Mrs. Anido Tiru	26	25	21	0	90	20
16	" Pyan Sorene	26	25	22	0	90	90
17	" S.M.R. Khees	26	25	23	0	90	30
18	" R. Torao	26	25	24	0	90	90
19	" R.B. Tjawan	28	35	25	0	90	90
20	" Harry Kero	26	25	26	0	90	50
TOTAL "A"		1249	49	TOTAL "B"		2067	44
		40	20			1249	49
						3316	93

TOTAL — M.O.A — Rs 3,316.93
M.O.C — Rs 104.70
Rs 3,421.63

100 x 34 = 3,400.00
10 x 2 = 20.00
1 x 1 = 1.00
Cents = .63
3,421.63

A-50 12/7/05

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4252

Ranchi

To

Date 14-6-1985

Rev./Mrs

Treasurer, G. E. L. Church Ranchi

Amount Rs.

By only (Rs. 50)

Cheque/Cash

By only

Particulars

AMOUNT

Rs.

P.

By ① M.O. C - Rs	119.40
② M.O. - Rs	4.10
③ Envelopes Rs	22.55
Rs	146.35
11-5-85 - Rs	4.60
Rs	141.45
Draw	50.00
To be drawn Rs	91.75

50	00
50	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastor's Remuneration for the month of May '85

Sl. No.	Name	M.O.A	M.O.C	Sl. No.	Name	M.O.A	M.O.C
1	Rev. P.W. Lakra	182 40	5 40	22	Mrs. P. Hemenz	26 25 00	90
2	" P.D.S. Bafle	239 40	7 20	23	" S. Sarkar	26 25 00	90
3	" S. Tirkey	127 05	3 90	24	Ch. P. Parhi	26 25 00	90
4	" S. Moro	87 15	2 40	25	" S. Dams	26 25 00	90
5	Mrs. Marsa Kandakha	34 12	1 20	26	" Jasmainting	26 25 00	90
6	" Elisaba Bafle	33 60	1 20	27	Rev. M. Oherrell	59 85 01	80
7	" M. Humdu	32 55	1 20	28	" D. Hemson	152 25 04	80
8	Rev. M.P. Triwan	68 25	2 10	29	Rev. S. Dams 2	424 70 12	90
9	" C. P. Raneluna	53 55	1 80	30	Mrs. M. Hemson	26 25 00	90
10	" Yakubhakro	152 25	4 80	31	" Ashila Moro	26 25 00	90
11	Mrs. Shilwant Moro	39 90	1 20	32	Rev. P. Beck	366 45 11	10
12	" Phuluni Barla	42 94	2 40	33	Mrs. S. Topmo	120 45 03	90
13	Rev. B.H. Topmo	40 95	1 50	34	Rev. J. Kyin	149 10 04	50
14	Mrs. Marsa Parhi	26 25 00	90	35	" S. Ekka	150 15 04	80
15	Rev. Samuel Bafle	181 65	5 40	36	" S. Toppo	333 90 10	20
16	Mrs. Frida Tiru	26 25 00	90	37	Mrs. D. Ekka	26 25 00	90
17	" Pyan Song	26 25 00	90	38	" T. Surin	108 64 03	30
18	" S.M. Karumkha	26 25 00	90	39	" P. Ahma	24 82 00	90
19	" K. Topmo	26 25 00	90	40	Rev. P. Surin	124 95 03	90
20	" K.B. Triwan	28 35 00	90	41	Mrs. B. Kindo	46 20 01	50
21	" Harry Moro	26 25 00	90				
	TOTAL A	1531 94	48 90		TOTAL B	2244 49 70	80
					TOTAL A	1531 94	48 90
						3806 43	119 70



TOTAL

M.O.A = Rs 3,806.43

M.O.C = Rs 119.70

Rs 3,926.43

100x33 = 3300.00

20x12 = 240.00

10x2 = 20.00

5x1 = 5.00

1x1 = 1.00

3926.43 = Rs 3,926.43

14/6/85

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4191

Ranchi

Date 11-5-1985

Rev./Mrs

Mr. S. S. S. S. S.

G. E. L. Church Ranchi

Amount Rs.

150.00

Cheque/Cash

Rs. 150.00

Particulars

AMOUNT

Rs.

P.

By M.O.C to Rs 113.40
M.O.F Rs 10.00
Rs 123.40
Envelope Rs 22.00
Rs 145.40
Balance 4.60
Rs 150.00

150 00

150 00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastor's Pension for the month of April 1915

S.	Name	M.O.A	M.O.C	S.	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bafe	239	40	21	Mrs. P. Herenz	26	25
2	" S. Turkey	124	05	22	" S. Sarkar	26	25
3	" S. Hro	87	15	23	Ch. P. Parki	26	25
4	Mrs. M. Kandalwa	34	12	24	" S. Darg	26	25
5	" E. Bafe	33	60	25	" Jasmanting	26	25
6	" M. Munda	32	55	26	Rev. M. Ahupali	59	85
7	Rev. M. P. Joto	68	25	27	Rev. D. Hemran	152	25
8	C. P. Kandalwa	53	55	28	" S. Darg ²	424	35
9	" Yakubt - ma	132	25	29	Mrs. M. Hemran	26	25
10	Mrs. Shilwanhi Hro	39	90	30	" Achinle Hro	26	25
11	" Phulman Barla	42	94	31	Rev. Paulus Bue	366	45
12	Rev. B. L. Tamo	40	95	32	Mrs. S. Tamo	120	45
13	Mrs. Marsa Parly	26	25	33	Rev. J. Kyin	149	10
14	Rev. Samuel Bafe	181	65	34	" S. E. Kka	150	15
15	Mrs. Frida Tiru	26	25	35	" S. Toppo	333	90
16	" Pyani Sereung	26	25	36	Mrs. D. Kka	26	25
17	" S. M. R. Khess	26	25	37	" T. Suru	108	64
18	" R. Tamo	26	25	38	" P. Ahupali	24	82
19	" R. B. Japuan	28	35	39	Rev. P. Sain	124	95
20	" Harry Hro	26	25	40	Mrs. E. Kinde	46	20
TOTAL 'A'		1329	24	TOTAL 'B'		2274	44
			42			1329	24
			60				42
						3603	68
							11340

TOTAL - M.O.A Rs 3,603.68
M.O.C - Rs 113.40
Rs 3,717.08

100x 34 = 3,400.00
10x 1 = 10.00
5x 1 = 5.00
2x 1 = 2.00
24' Rs 3,717.08
Rs 3,717.08



X
11/5/15

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4130

Ranchi

To

Date 15-4-1985

Rev./Mrs

Treasurer, R.S.

G.E.L. Church Ranchi

Amount Rs.

136.30

Cheque/Cash

By Cash

Particulars

AMOUNT
Rs. P.

Money not drawn this month

Pay M.O.C - Rs 110.10
M.O. Am - Rs 4.20
Envelopes Rs 22.00
Rs 136.30

Balance money Rs 136.20
Total Rs 136.20

136 30
136 30

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastor's Pension for the month of March 1955

Sl	Name	M.O.A	M.O.C	Sl	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bade	229 40 6 90		21	Mrs. S. Sarkar	26 25 0 90	
2	" S. Tirkey	117 05 3 60		22	" C.P. Burti	26 25 0 90	
3	" S. Nuro	77 15 2 40		23	" Salomi Dang	26 25 0 90	
4	Mrs. M. Randulha	34 12 1 20		24	" Jamini King	26 25 0 90	
5	" Elisaba Bade	33 60 1 20		25	Rev. M. Shyrial	49 85 1 50	
6	Rev. M.P. Tojo	58 25 1 20		26	" D. Hemran	142 25 4 50	
7	C.P. Randulha	43 55 1 20		27	" S. Dang	207 35 6 30	
8	" Phillip Hemran	42 50 1 20		28	Mrs. Harry Hemran	26 25 0 90	
9	Mrs. Shilwachi Nuro	39 90 1 20		29	" Achanta Nuro	26 25 0 90	
10	" Phulmoni Barla	72 97 2 40		30	Rev. Paulus Beck	256 45 10 80	
11	Rev. Babulal Topmo	30 95 1 20		31	Mrs. Subantono	120 45 3 90	
12	Mrs. Marsa Burti	26 25 0 90		32	Rev. Immanuel Kpi	139 10 4 20	
13	Rev. Samuel Bade	171 65 5 40		33	" Jadrak Fikka	140 15 4 50	
14	Mrs. Frida Tiru	26 25 0 90		34	" Samuel Toppo	323 90 9 90	
15	" Pyari Loreng	26 25 0 90		35	Mrs. Dalai Fikka	26 25 0 90	
16	" Shantimuni Ramakhet	26 25 0 90		36	" Telani Sarin	108 67 2 30	
17	" Karuna Topmo	26 25 0 90		37	" Phul Shon	27 82 0 90	
18	" Karuna Banchavijay	28 35 0 90		38	Rev. Patas Sarin	114 95 3 60	
19	" Harry Nuro	26 25 0 90		39	" Immanuel Guala	345 90 11 40	
20	" Paulina Herenz	26 25 0 90		40	Mrs. Salomi Rudo	46 20 1 50	
	TOTAL 'A'	1163 19 37 20			TOTAL 'B'	2337 09 72 60	
						1163 19 37 20	

Rs 3,500.28

TOTAL M.O.A - Rs 3,500.28

M.O.C - Rs 109.80

Rs 3,610.08

100 x 28 = 2,800.00

50 x 16 = 800.00

10 x 1 = 10.00

Cons Rs 3,610.08



12/4/55

No 0150

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road Ranchi-834001

Received with thanks from Miss A. Trikey
Cashier KSS office, GEL-church

ADDRESS Ranchi

SL. NO	PARTICULARS	AMOUNT	
		Rs.	P.
01	Refund of Loan & Advance - Mr Prasad Hemrom, KSS office.	50 00	
		Rs. 50 00	

Rupees

Fifty 00.

Date

Ranchi

apad
For Treasurer

Pastors Pension for February '85

SL NO.	Name	M.O.A	M.O.C	SL NO.	Name	M.O.A	M.O.C
①	Rw. P.D.S. Bage	239 40	4 20	②②	Mrs. Ch. P. Pauli	26 25	0 90
②	" S. Tirney	124 05	3 90	②③	" Salomo Day	26 25	0 90
③	" S. Nro	87 15	2 40	②④	" Jemai King	26 25	0 90
④	Mrs. M. Ranehuma	34 12	1 20	②⑤	Rw. M. Akhupral	59 85	1 80
⑤	" R. Bage	33 60	1 20	②⑥	" Donpha Hemra	152 25	4 80
⑥	" N. Kundu	32 55	1 20	②⑦	" S. Dug ²	217 35	6 60
⑦	Rw. M.P. Jyo	68 25	2 10	②⑧	Mrs. Harry Hurn	26 25	0 90
⑧	" C.P. Ranehuma	53 55	1 80	②⑨	" Ahnli Hemo	26 25	0 90
⑨	Mrs. Shikani Hemo	39 90	1 20	③⑩	Rw. Pauls Beck	366 45	11 10
⑩	" Phumai Barla	42 94	2 40	③⑪	Mrs. Sabani Temo	120 45	3 90
⑪	Rw. B.H. Temo	40 95	1 50	③⑫	Rw. J. Rugin	149 10	4 50
⑫	Mrs. Marisa Parly	26 25	0 90	③⑬	" Sadrak Akka.	150 15	4 80
⑬	Rw. Samuel Bage	181 65	5 40	③⑭	" Samuel Temo	333 90	10 20
⑭	Mrs. Andia Trea	26 25	0 90	③⑮	Mrs. Dalai Akka.	26 25	0 90
⑮	" Pyan Soring	26 25	0 90	③⑯	" Telani Suan	108 64	3 30
⑯	" S.M.R. Khess	26 25	0 90	③⑰	" Phumai Phym	24 82	0 90
⑰	" R. Temo	26 25	0 90	③⑱	Rw. Paltes Surin	124 95	3 90
⑱	" R.B. Jitawan	28 35	0 90	③⑲	Mrs. R. Rindo	46 20	1 50
⑲	" Harry Hemo	26 25	0 90	④⑩	Rw. Philip Hemo	52 50	1 80
⑳	" P. Herzeng	26 25	0 90				
㉑	" Sobnindarka	26 25	0 90				
TOTAL 'A'		1249 49	40 20	TOTAL 'B'		2064 44	64 50
				TOTAL 'A'		1249 49	40 20

Rs 3316.93 104.70

TOTAL

M.O.A - Rs 3,316.93

M.O.C - Rs 104.70

Rs 3,421.63

100x34 = 3,400.00

10x2 = 20.00

1x1 = 1.00

Cover - 2,421.63

11/3/85

3421.63
14.3.85

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 4069

Ranchi

Date 14-2-1985

Rev./Mrs. Treasurer R.S.
G.E.L. Church Ranchi.

Amount Rs. 120.00 Cheque/Cash Cheque

Particulars	AMOUNT	
	Rs.	P.
Pay to M.O.C for 40 - Rs	104.70	
M.O.F " " - Rs	4.00	
Annulment - Rs	22.00	
	130.70	
Balance:-	120.00	
	10.70	
Rs 63.05 Rs 147.00		
Rs 53.95 10.70		
Rs 147.00 = 136.30 Balance		
	120	00
	120	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastor's Pension for January 1985

8

6, 11, 8

S.No	Name	M.O.A	M.O.C	S.No	Name	M.O.A	M.O.C
1.	Rev. P.D.S. Bage	239/10	7/20	21.	Mrs. Phumini Kemang	26	25 0 90
2.	" Samuel Tiring	127/05	3/90	22.	" Solomi Sar Ken	26	25 0 90
3.	" Santosh Kiro	87/15	2/70	23.	" Christ Pyari Parhi	26	25 0 90
4.	Mrs. Marsa Raneluha	34	12 1 20	24.	" Solomi Dang	26	25 0 90
5.	" E. Kirolo	92	40 3 00	25.	" Jamani Ming	26	25 0 90
6.	" Elisabetha Bage	33	65 1 20	26.	Rev. Mathias Bhuprall	59	85 1 80
7.	" Narmu Amelu	32	55 1 20	27.	" Dorepha Nemran	152	25 1 80
8.	Rev. M.P. Tyo	68	25 2 10	28.	" S. Dung 2	217	35 6 60
9.	" C.P. Raneluha	53	55 1 80	29.	Mrs. Harry Nemran	26	25 0 90
10.	Mrs. Shilwanti Kiro	39	90 1 20	30.	" Ashila Kiro	26	25 0 90
11.	" Phulmani Baika	42	97 2 40	31.	" Paulus Beek	366	45 11 10
12.	Rev. Babulal Tomo	40	95 1 50	32.	Mrs. Sabani Tomo	120	45 3 90
13.	Mrs. Marsa Parly	26	25 0 90	33.	Rev. Immanuel Kyim	119	10 1 50
14.	Rev. Samuel Bage	181	65 5 40	34.	" Sadrah Ekka	150	15 4 80
15.	Mrs. Fela Tiro	26	25 0 90	35.	" Samuel Toppo	333	90 10 20
16.	Mrs. Pyari Soreng	26	25 0 90	36.	Mrs. Dubai Ekka	26	25 0 90
17.	" Santuani Kenu Khess	26	25 0 90	37.	" Telani Sarin	108	67 3 30
18.	" Karana Tomo	26	25 0 90	38.	" Phulmani Bhuprall	27	82 0 90
19.	" R. B. Tyoman	28	35 0 90	39.	Rev. Patras Sarin	124	95 3 90
20.	" Harry Kiro	26	25 0 90				
TOTAL A' R		1289	39 41 40	TOTAL B' R		2021	24 63 00
				A' R		1289	39 41 40
				B' R		3310	63 10 40

TOTAL M.O.A. R 3,310.63 ✓

M.O.C - R 104.40 ✓

R 3,415.03 ✓

1289 = 39 41 = 40

100 x 32 = 3,200.00

20 x 10 = 200.00

10 x 1

5 x 1

Calcs

R 3,415.03

Amir 12/15

12/1/03

45

$$\begin{array}{r} 45 \\ \times 3 \\ \hline 135 \\ 22 \\ \hline \end{array}$$

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3949

Ranchi

To

Date 16-1-1984

Rev./Mrs

Treasurer's

G. E. L. Church Ranchi

Amount Rs.

200.00

Cheque/Cash

Two hundred only

Particulars

AMOUNT

Rs.

P.

By M.C. @ - Rs 114.30

Envelope - Rs 22.55

Rs 136.85

Balance cash 63.15

Balance at hand Rs 200.00

200.80

200 00

200 00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastors Pension for Dec 84

S.No	Name	M.O.A	M.O.E	S.No	Name	M.O.A	M.O.E
1	Rev. P. W. Lakra -	173.00	5.40	22	Mrs. M. Mro	25.00	00.90
2	" P. D. S. Bage -	228.00	6.90	23	" P. Hernandez	25.00	00.90
3	" S. T. May (121)	101.00	3.90	24	" S. S. K. Kan	25.00	00.90
4	" S. Mro -	83.00	2.40	25	" C. P. Parly	25.00	00.90
5	Mrs. M. R. R. Lakra -	65.00	2.10	26	" S. D. D. D.	25.00	00.90
6	Rev. F. K. K. K. -	88.00	2.40	27	" J. M. M. M.	25.00	00.90
7	Mrs. F. Bage -	32.00	1.20	28	Rev. M. M. M. M.	57.00	00.80
8	" H. M. M. M. -	31.00	1.20	29	" S. D. D. D.	204.00	06.30
9	Rev. M. P. J. J. -	65.00	2.10	30	Mrs. M. M. M. M.	25.00	00.90
10	" C. P. R. R. Lakra -	51.00	1.80	31	" A. Mro -	25.00	00.90
11	" P. M. M. M. -	50.00	1.20	32	Rev. P. B. B. B.	319.00	10.50
12	Mrs. S. M. M. M. -	38.00	1.20	33	Mrs. S. T. T. T.	115.00	3.60
13	" P. B. B. B. -	69.00	2.10	34	Rev. J. K. K. K.	112.00	4.50
14	Rev. B. H. T. T. -	39.00	1.20	35	" S. F. F. F.	113.00	4.50
15	Mrs. M. P. P. P. -	25.00	0.90	36	" S. T. T. T.	318.00	9.60
16	Rev. S. B. B. B. -	173.00	5.40	37	Mrs. D. F. F. F.	25.00	00.90
17	Mrs. F. T. T. T. -	25.00	0.90	38	" T. S. S. S.	103.00	3.30
18	" P. S. S. S. -	25.00	0.90	39	" P. M. M. M.	26.00	00.90
19	" S. M. M. M. -	25.00	0.90	40	Rev. P. S. S. S.	119.00	3.60
20	" K. T. T. T. -	25.00	0.90	41	Rev. J. G. G. G.	358.00	10.80
21	" K. B. T. T. T. -	24.00	0.90				
TOTAL Rs		1458.50	46.80	TOTAL Rs		2163.00	64.50

TOTAL - M.O.A M.O.E
 A Rs 1,458.50 - 46.80
 B Rs 2,163.00 - 64.50
 C Rs 3,621.50 - 114.30

M.O.A - Rs 3,621.50
 M.O.E - Rs 114.30
 Rs 3,735.80



1045 = 500.00
 50 x 64 = 3200.00
 1043 30.00
 541 5.00
 161.85
 Rs 3,735.80

PASTORS REGULAR PENSION FOR THE MONTH OF NOVEMBER' 1984

1. Rev	P.D.S.Bage	228.00	6.90	21. Mrs	M.Horo	25.00	0.90
2. Rev	S.Tirkey	121.00	3.90	22. Mrs	P.Hemrom	25.00	0.90
3. Rev	S.Horo	83.00	2.70	23. Mrs	S.Sarkaf	25.00	0.90
4. Mrs	M.Kandulna	32.50	1.20	24. Mrs	C.P.Purty	25.00	0.90
5. Rev	E.Kindo	88.00	2.70	25. Mrs	S.Dang	25.00	0.90
6. Mrs	E.B age	32.00	1.20	26. Mrs	J.Minz	25.00	0.90
7. Mrs	N.Mundu	31.00	1.20	27. Rev	M.Bhengra	57.00	1.80
8. Rev	M.P.Jojo	65.00	2.10	28. Rev	D.Hemrom	145.00	4.50
9. Rev	C.P.Kandulna	51.00	1.80	29. Rev	S.Dungdung	207.00	6.30
10. Rev	H.Hemrom	50.00	1.50	30. Mrs	M.Hemrom	50.00	1.50
11. Mrs	S.Horo	38.00	1.20	31. Rev	S.S.Soy	241.00	7.50
12. Mrs	P.B arla	69.50	2.10	32. Mrs	A.Horo	25.00	0.90
13. Rev	B.L.Topno	39.00	1.20	33. Rev	P.Beck	349.00	10.50
14. Mrs	M.Purty	28.00	0.90	34. Mrs	S.Topno	115.00	3.60
15. Rev	S.Bage	173.00	5.40	35. Rev	I.Kujur	142.00	4.50
16. Mrs	F.Tiru	25.00	0.90	36. Rev	S.Ekka	143.00	4.50
17. Mrs	P.Soreng	25.00	0.90	37. Rev	S.Toppo	318.00	9.60
18. Mrs	S.M.Khess	25.00	0.90	38. Mrs	D.Ekka	25.00	0.90
19. Mrs	K.Topno	25.00	0.90	39. Mrs	T.Surin	103.50	3.30
20. Mrs	K.B.Jojowar	25.00	0.90	40. Mrs	P.Bhengra	26.50	0.90
				41. Rev	I.Guria	358.00	10.80
		1,254.00	40.50				
				Total 'B'	2,455.00	76.50	

Total 'A'	1,254.00	40.50
Total 'B'	2,455.00	76.50
	<u>3,709.00</u>	<u>117.00</u>

Grand Total	3,709.00
	117.00
	<u>3,826.00</u>

(Rupees Three Thousand Eight hundred twenty six only)

[illegible]
$$\begin{array}{r} 100 \times 38 = 3,800 = 00 \\ 10 \times 2 = 20 = 00 \\ 5 \times 1 = 5 = 00 \\ 1 \times 1 = 1 = 00 \\ \hline \text{Rs.} = 3,826 = 00 \end{array}$$


18.12.82

PASTORS'
PENSION M.O.OCTOBER - 1984.

SL.NO.	NAME	M.O.A	M.O.C	SL.NO.	NAME	M.O.A	M.O.C.
1.	Rev P.D.S.Bage	228.00	6.90	22.	Mrs .M.Horo	25.00	0.90
2.	" S.Tirkey	121.00	3.90	23.	" P.Henernz	25.00	0.90
3.	" S.Horo	83.00	2.70	24.	" S.Sarkar	25.00	0.90
4.	Mrs M.Soy	100.50	3.00	25.	" C.P.Purti	25.00	0.90
5.	" M.Kandulna	32.50	1.20	26.	" S.Dang	25.00	0.90
6.	Rev E.Kindo	88.00	2.70	27.	" J.Minz	25.00	0.90
7.	Mrs E.Bage	32.00	1.20	28.	" H.Mundu	27.00	0.90
8.	" N.Mundu	31.00	1.20	29.	Rev M.Bhengra	57.00	1.80
9.	Rev M.P.Jojo	65.00	2.10	30.	" D.Hemrom	145.00	4.50
10.	" C.P.Knadulna	51.00	1.80	31.	" S.Dungdung	414.00	12.60
11.	" P.Hemrom	50.00	1.50 + 30	32.	Mrs M.Hemrom	25.00	0.90
12.	Mrs S.Horo	38.00	1.20	33.	Rev S.S.Soy	241.00	7.50
13.	" P.Barla	69.00	2.10	34.	Mrs A. Horo	25.00	0.90
14.	Rev B.L.Topno	39.00	1.20	35.	Rev P.Beck	349.00	10.50
15.	Mrs M.Purti	25.00	0.90	36.	Mrs S.Topno	115.00	3.60
16.	Rev S.Bage	173.00	5.40	37.	Rev I.Kujur	142.00	4.50
17.	Mrs F.Tiru	25.00	0.90	38.	" S.Ekka	143.00	4.50
18.	" P.Soreng	25.00	0.90	39.	Mrs D.Ekka	25.00	0.90
19.	" S.M.K.Khess	25.00	0.90	40.	" T.Surin	104.00	3.30
20.	" K.Topno	25.00	0.90	41.	" .P.M.Bhengra	27.00	0.90
21.	" K.B.JOJOWAR	27.00	0.90	42.	Rev I.Guria	358.00	10.80
				43.	Rev S.Toppo	318.00	9.60

Total 'A' 1353.00 43.50
 1381.50 44.70
 1382.20 45.70 Total

Total 'B' 2665.00 83.10

	M.O.A.	M.O.C.
'A'	1353.00	43.50
'B'	2665.00	83.10
Rs	4018.00	Rs. 126.60.

GRAND TOTAL Rs 4018.00 M.O.A
 Rs 126.60 M.O.C
 Rs 4144.60

(Rupees Four thousand One hundred Forty Four and paise Sixty only)

Sl. No.	Name	M.O.A.	M.O.C.	Sl. No.	Name	M.O.A.	M.O.C.
1.	Rev P.D. S. Sagar	228.00	8.80	22.	Mrs. K. K. K.	25.00	0.90
2.	" S. Tirkey	121.00	2.90	23.	" P. K. K.	25.00	0.90
3.	" S. K. K.	82.00	2.70	24.	" S. K. K.	25.00	0.90
4.	Mrs. K. K. K.	100.50	3.80	25.	" C. P. P.	25.00	0.90
5.	" M. K. K.	32.50	1.20	26.	" S. K. K.	25.00	0.90
6.	Rev. K. K. K.	88.00	2.70	27.	" J. K. K.	25.00	0.90
7.	Mrs. K. K. K.	32.00	1.20	28.	" P. K. K.	27.00	0.90
8.	" N. K. K.	31.00	1.20	29.	Rev. K. K. K.	27.00	1.30
9.	Rev. K. P. P.	62.00	2.10	30.	" D. K. K.	142.00	4.50
10.	" C. P. K.	51.00	1.80	31.	" S. K. K.	114.00	12.60
11.	" P. K. K.	50.00	1.80	32.	Mrs. K. K. K.	25.00	0.90
12.	Mrs. K. K. K.	88.00	1.20	33.	Rev. S. S. S.	241.00	7.50
13.	" P. K. K.	62.50	2.10	34.	Mrs. K. K. K.	25.00	0.90
14.	Rev. K. L. L.	39.00	1.20	35.	Rev. K. K. K.	249.00	10.50
15.	Mrs. K. K. K.	25.00	0.90	36.	Mrs. K. K. K.	115.00	3.60
16.	Rev. S. S. S.	173.00	6.40	37.	Rev. K. K. K.	142.00	4.50
17.	Mrs. K. K. K.	25.00	0.90	38.	" S. K. K.	142.00	4.50
18.	" P. K. K.	25.00	0.90	39.	Mrs. K. K. K.	25.00	0.90
19.	" S. K. K.	25.00	0.90	40.	" S. K. K.	104.00	3.30
20.	" K. K. K.	25.00	0.90	41.	" P. K. K.	27.00	0.90
21.	" K. K. K.	27.00	0.90	42.	Rev. K. K. K.	228.00	10.80
				43.	Rev. K. K. K.	218.00	9.60
Total		1353.00	43.90	Total		2665.00	83.10

Sl. No.	Name	M.O.A.	M.O.C.
1.	Rev. K. K. K.	1353.00	43.90
2.	Rev. K. K. K.	2665.00	83.10
Grand Total		4018.00	126.00
Grand Total		4018.00	126.00
Grand Total		4018.00	126.00

(Rupees four thousand one hundred forty four and paise sixty only)

Paid to Shri Jand And total amount of
Rs 4675 = 00, including postage in the
following notes: —

100 x 45 =	4500 = 00
20 x 7 =	140 = 00
10 x 3 =	30 = 00
5 x 1 =	5 = 00
Rs 4675 = 00	

दाऊद आरिफ
२०-११-२४
Received Payment—

(Rupees four thousand six hundred seventy five only)

B. K. K.

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3765

Ranchi

Date 19-10-1984

Rev./Mrs

Treasurer R.S.S.
G. E. L. Church Ranchi

Amount Rs.

130.00

Cheque/Cash

Cheque/Thru

Particulars	AMOUNT	
	Rs.	P.
Pay M.C. - e. 40 p - Rs	94.80	
② M.C. form 4 - Rs	4.00	
③ Envelopes 40 Rs	22.00	
	120.80	
Balance Sept 84 Rs	6.20	
Rs 50.90	130.00	
	130	00
	130	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastors Pension for the month of September 1984

Sl. No.	Name	M.O.A	M.O.C	Sl. No.	Name	M.O.A	M.O.C
1.	Rev. P. D. S. Bage	228.00	6.90	20.	Mrs. Harry Kero	25.00	0.90
2.	" S. Tirney	121.00	3.90	21.	" Paulina Kerezy	25.00	0.90
3.	" S. Kero	83.00	2.40	22.	" Solomon Barker	25.00	0.90
4.	Mrs. Maresa Randulha	32.50	1.20	23.	" C. P. Parly	25.00	0.90
5.	Rev. Abazer Kinto	88.00	2.40	24.	" S. Darg	25.00	0.90
6.	Mrs. Alitaba Bage	32.00	1.20	25.	" Jasmair King	25.00	0.90
7.	" Nanni Munda	31.00	1.20	26.	" Hanna Munda	24.00	0.90
8.	Rev. M. P. Tjo	66.00	2.20	27.	Rev. Kalijay Menger	57.00	1.80
9.	" C. P. Randulha	51.00	1.80	28.	" Dorepha Menger	142.00	4.50
10.	Mrs. Shilwanki Kero	28.00	1.20	29.	" S. Dug 2	207.00	6.20
11.	" Phulani Barla	69.50	2.10	30.	Mrs. Ashita Kero	25.00	0.90
12.	Rev. Babulal Temo	39.00	1.20	31.	" Harry Menger	25.00	0.90
13.	Mrs. Maresa Parly	25.00	0.90	32.	Rev. Pauls Beck	349.00	10.50
14.	Rev. Samuel Bage	172.00	5.40	33.	Mrs. Sabani Temo	115.00	3.60
15.	Mrs. Frida Tiru	25.00	0.90	34.	Rev. Immanuel Nijn	142.00	4.50
16.	" Pyan Soreng	25.00	0.90	35.	" S. Ekka	142.00	4.50
17.	" Karuna Temo	25.00	0.90	36.	" S. Toppo	318.00	9.60
18.	" S. M. N. Khees	25.00	0.90	37.	Mrs. D. Ekka	25.00	0.90
19.	" R. Br. Jowan	24.00	0.90	38.	" Telani Shun	103.00	3.30
				39.	" Phulani Menger	26.00	0.90
				40.	Rev. Atman Guria	6.58	0.20
TOTAL A		1203.00	39.10	TOTAL B		1865.58	58.80
				" A		1203.00	39.10
				G-T.		2066.58	97.90
TOTAL		M.O.A - 2,066.58					
		M.O.C - 97.90					
		2,164.48					

Devot Nos - Amount
 1004 17 - 1,400.00
 504 29 - 1,450.00
 543 15.00
 Rs 3,165.00



28/10/84
 3164.48
 2/15/84

PASTORS' PENSION FOR THE MONTH OF AUGUST . 1984

SL.NO.	NAME	M.O.A	M.O.C.	SL.NO	NAME	M.O.A.	M.O.C.
01.	Rev.P.W.Lakra	174.00	5.40	22.	Mrs.Marry Horro	25.00	0.90
02.	" P.D.S.Bage	228.00	6.90	23.	" Paulina Herenz	25.00	0.90
03.	" S.Tirkey	121.00	3.90	24.	" S.Sarkar	25.00	0.90
04.	" S.Horo	83.00	2.70	25.	" C.P.Purty	25.00	0.90
05.	Mrs.Marsa Kandulna	65.00	2.10	26.	" S.Dang	25.00	0.90
06.	Rev.E.Kindo	88.00	2.70	27.	" J.Minz	25.00	0.90
07.	Mrs.E.Bage	32.00	1.20	28.	" H.Mundu	27.00	0.90
08.	" Narmi Mundu	31.00	1.20	29.	Rev.M.Bhengra	57.00	1.80
09.	Rev.M.P.Jojo	65.00	2.10	30.	" D.Hemrom	145.00	4.50
10.	" C.P.Kandulna	51.00	1.80	31.	" S.Dungdung	207.00	6.30
11.	" Ph.Hemrom	50.00	1.50	32.	Mrs.Ashrita Horo	25.00	0.90
12.	Mrs.Shilwanti Horo	38.00	1.20	33.	Rev.Paulus Beck	349.00	10.50
13.	" Phulmani Barla	69.50	2.10	34.	Mrs.Subasi Topno	115.00	3.60
14.	Rev.B.L.Topno	39.00	1.20	35.	Rev.Imm.Kujur	142.00	4.50
15.	Mrs.Marsa Purty	50.00	1.50	36.	" S.Ekka	143.00	4.50
16.	Rev. Samuel Bage	173.00	5.40	37.	" S.Toppo	318.00	9.60
17.	Mrs.Frida Tiru	25.00	0.90	38.	Mrs.Dulari Ekka	25.00	0.90
18.	" Pyari Sengaj	25.00	0.90	39.	" Telani Surin	103.50	3.30
19.	" S.M.K.Khess	25.00	0.90	40.	" Phulmani Bhengra	26.50	0.90
20.	" Karuna Topno	25.00	0.90	41.	" Itmon Guria	333.00	10.20
21.	" K.B.Jojowar	27.00	0.90				

TOTAL 'A' ~~Rs 1484.50~~
Rs 1484.50 47.40

TOTAL 'B' Rs 2166.00 67.80
Add TOTAL 'A' Rs 1484.50 47.80

Rs 3650.50 115.20

TOTAL 'A' - M.O.A. Rs 3,650.50

TOTAL 'B' - M.O.C. Rs 115.20

Rs 3,765.70

Total - Rs 3,765.70
Rs 473.70
Rs 4,239.40

Denote - Amount
100 x 42 = 4,200.00
40.00
2072
4,240.00

4235.40
211.94

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3640

Ranchi:

Date 11-8-1984

Rev./Mrs. Treasurer R.L.S.

G.E.L. Church Ranchi

Amount Rs. 120.00 Cheque/Cash Cheque

Particulars	AMOUNT	
	Rs.	P.
By M.O.C. for 42 Rs 116.40		
M.O. form 42 Rs 4.20		
Antelopes Rs 5.45		
	Rs 126.35	
Less minutes Antelopes 17.35		
Less 5.45		
23.10		
Less 6.35		
Rs 120.00		
Total	120	00

Kindly fill up and return receipt to treasurer

For, Treasurer

PASTOR'S PENSION FOR THE MONTH OF JULY, 1984

SL NO.	NAME	M.O.A.	M.O.C	SL NO.	NAME	M.O.A	M.O.C
1.	Rev.P.W. Lakra	✓ 174.00	5.40	22.	Mrs Marry Horo	✓ 25.00	00.90
2.	" P.D.S.Bage	✓ 228.00	0.60	23.	" Paulina Hereng	✓ 25.00	00.90
3.	" Samual Tirkey	✓ 121.00	3.90	24.	" Salomi Sarkar	✓ 25.00	00.90
4.	" Santosh Horo	✓ 83.00	2.70	25.	" Christ P.Purti	✓ 25.00	00.90
5.	Mrs.Marsa Kandulna	✓ 32.50	1.20	26.	" Salomi Dang	✓ 25.00	00.90
6.	Rev.Eliazar Kindo	✓ 88.00	2.70	27.	" Jasmani Minz	✓ 25.00	00.90
7.	Mrs.Elisaba Bage	✓ 32.00	1.20	28.	" Hanna Mundu	✓ 27.00	00.90
8.	" Narmi Mundu	✓ 31.00	1.20	29.	Rev. M.Bhengra	✓ 57.00	01.80
9.	" M.P.Jojo	✓ 65.00	2.10	30.	" S.Dungdung	✓ 207.00	06.30
10.	" C.P.Kandunlra	✓ 51.00	1.80	31.	Mrs. M.Hemrom	✓ 25.00	00.90
11.	" Phillip Hemrom	✓ 50.00	1.50	32.	Rev.S.S.Soy	✓ 241.00	07.50
12.	Mrs.Shilwanti Horo	✓ 38.00	1.20	33.	Mrs.Ashrita Horo	✓ 25.00	00.90
13.	Phulmani Barla	✓ 69.50	2.10	34.	Rev.Paulus Beck	✓ 349.00	10.50
14.	Marsa Purti	✓ 25.00	0.90	35.	Mrs.Subasi Topno	✓ 115.00	03.60
15.	Rev.Samual Bage	✓ 173.00	5.40	36.	Rev.Immanual Kujur	✓ 284.00	09.00
16.	" Babulal Topno	✓ 39.00	1.20	37.	" Sadrak Ekka	✓ 143.00	04.50
17.	Mrs Farida Tiru	✓ 25.00	0.90	38.	" Samual Topno	✓ 318.00	09.60
18.	" Pyari Soreng	✓ 25.00	0.90	39.	Mrs.Dulari Ekka	✓ 25.00	00.90
19.	" Shantimuni Khess	✓ 25.00	0.90	40.	" Telani Surin	✓ 103.00	03.30
20.	" Karuna Topno	✓ 25.00	0.90	41.	" Phulmani Bhengra	✓ 26.50	00.90
21.	" Karuna B.Jojowar	✓ 27.00	0.90	42.	Rev Yakub Lakra	✓ 145.00	04.50

TOTAL 'A' 1,487.00-48.60

less

66.00 2.40
1,421.00-45.90

TOTAL 'B'

2,241.00- 70.50

Add TOTAL 'A'

1,427.00- 48.60

1,424.00 45.90

3,848.00- 116.40

3,668.00

TOTAL 'A'

M.O.A 3

Rs 3,728.00

3,668.00

TOTAL 'B'

M.O.C-

Rs 119.10

116.40

G.Total

Rs 3,847.10

3,784.40

PASTORS' PENSION FOR THE MONTH OF JUNE '84.

S1 No.	Name	M.O.A	M.O.C	S1 No	Name	M.O.A	M.O.C
01	Rev P.D.S.Bage	228.00	9.60	21	Mrs.S.Sarkar	25.00	00.90
02	" S.Tirkey	121.00	3.90	22	" C.P.Purti	25.00	00.90
03	" S.Horo	83.00	2.70	23	" S.Dang	25.00	00.90
04	Mrs M.Kandulna	32.50	1.20	24	" J.Minz	25.00	00.90
05	Rev.E.Kindo	88.00	2.70	25	" H.Mundu	27.00	00.90
06	Mrs.E.Bage	32.00	1.20	26	Rev.M.Bhengra II	57.00	01.80
07	Rev.P.M.Jojo	65.00	2.10	27	" D.Hemrom	145.00	04.50
08	C.P.Kandulna	51.00	1.80	28	" S.Dungdung	207.00	06.30
09	Rev.Philip Hemrom	50.00	1.50	29	Mrs.M.Hemrom	25.00	00.90
10	Smt.Silwanti Horo	38.00	1.20	30	Rev.S.S.Soy	241.00	07.50
11	" .Phulmani Barla	69.50	2.10	31	Mrs.Ashrita Horo	25.00	00.90
12	" .M.Purty	25.00	0.90	32	Rev.Paulus Beck	349.00	10.50
13	Rev.Samuel Bage	173.00	5.40	33	Mrs.Subasi Topno	115.00	03.60
14	Mrs.Farida Tiru	25.00	0.90	34	Rev.Sadrak Ecka	143.00	04.50
15	" .Pyari Soreng	25.00	0.90	35	" .S.Toppo	636.00	19.20
16	" Shanti Muni Khess	25.00	0.90	36	Mrs.Dulara Ecka	25.00	00.90
17	" .Karuma Topno	25.00	0.90	37	" .Telani Surin	103.50	03.30
18	" .K.B.Jojowar	27.00	0.90	38	" .Phulmani Bhengra	26.50	00.90
19	" .Marry Horo	25.00	0.90				
20	" .Paulina Herenz	25.00	0.90				

T O T A L 'A' 1,233.00 39.90

T O T A L 'B' 2,225.00 69.30

'A' 1,233.00 39.90
3,458.00 109.20

M.O.A Rs 3,458.00

M.O.C Rs 109.20
Rs 3,567.20

Handwritten signature and date 27/7/84

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **3520**

Ranchi:

To

Date **12-6-1984**

Rev./Mrs. **Treasurer G.E.L.**

G.E.L. C Ranchi

Amount Rs. **120.00** Cheque/Cash **The hand Treasury**

Particulars	AMOUNT	
	Rs.	P.
Pay M.O.C - 11/12 - Rs 105.80		
M.O.C - 11/12 - Rs 4.30		
Envelopes Rs 12.40		
	118.20	
	1.80	
	120.00	
Latmatta steps - Rs		
Envelopes 11.25		
Total	120	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastors Review for the month of May 84

[illegible]

Denoxios = Amount

$$\begin{array}{r}
 100 + 24 = 2,400.00 \\
 10 \times 100 = 1,000.00 \\
 10 \div 1 = 10.00 \\
 5 \div 1 = 5.00 \\
 1 \div 1 = 1.00 \\
 = .80 \\
 \hline
 \text{Cost} = 2,416.80
 \end{array}$$

TOTAL - A.C.A A.C.C

M.O.A - Rs 3,311.00

M.O.E - Qy 105.80

Q 341680

New
 No. 3416. 80 for bird
 then then from
 sixteen thirty 5

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No 3459

To

Ranchi.

Date 10-5-1984

Rev./Mrs.

Treasurer Ranchi.

G. E. L. Church Ranchi.

Amount Rs.

150.00

Cheque/Cash

By cheque

Particulars

AMOUNT

Rs.

P.

By G. E. L. C. - Rs 106.20

② M. O. Forme. - Rs 10.00

③ Envelopes 41 nos Rs 22.55

④ Stamps Rs 138.45

Rs 11.25

Rs 150.00

Total

150.00

150.00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastors Pension for the month of April 1971

Sl. No.	Name	M.O.	A.	M.O.	Sl. No.	Name	M.O.	A.	M.O.
1	Rev. P.W. Lakra	144	00	5 40	22	Mrs. Harry Koro	25	00	0 90
2	" P.D.S. Bage	228	00	6 90	23	" Paulina Kerey	25	00	0 90
3	" Samuel Tirkey	121	00	2 90	24	" Solomi Daeg	25	00	0 90
4	" Sautosh Koro	82	00	2 40	25	" Chrit Pyari Parki	25	00	0 90
5	Mrs. Marsa Randalwa	22	50	1 20	26	" Solomi Sarkow	25	00	0 90
6	Rev. Bagan Kindo	88	00	2 40	27	" Jarnani Kerey	25	00	0 90
7	Mrs. Elisabeth Bage	32	00	1 20	28	" Nanna Munde	27	00	0 90
8	" Nanni Munde	31	00	1 20	29	Rev. Maliga Kerey	57	00	1 80
9	Rev. M.P. Tjo	65	00	2 10	30	" S. Dug	207	00	6 20
10	" C.P. Randalwa	51	00	1 80	31	Mrs. Harry Kerey	25	00	0 90
11	" Philip Kerey	50	00	1 50	32	" Ahnla Koro	25	00	0 90
12	Mrs. Shikwani Koro	38	00	1 20	33	Rev. Paulus Beck	144	00	5 40
13	" Phelmani Barla	69	50	2 10	34	" Immanuel Kerey	142	00	4 50
14	Rev. Babul Torno	39	00	1 20	35	" Sadrak Kerey	143	00	4 50
15	Mrs. Marsa Parki	25	00	0 90	36	" Samuel Toppo	159	00	4 80
16	Rev. Samuel Bage	143	00	5 40	37	Mrs. Dalani Kerey	25	00	0 90
17	Mrs. Frida Tiru	25	00	0 90	38	" Telani Kerey	103	50	2 30
18	" Pyari Sorey	25	00	0 90	39	" Phelmani Kerey	26	50	0 90
19	" Shantimuni Kerey	25	00	0 90	40	Rev. Balas Kerey	532	00	16 20
20	" Karana Torno	25	00	0 90	41	Mrs. Sabasi Torno	115	00	2 60
21	" Karana Banchani Jepawan	27	00	0 90					
TOTAL I		1427	00	45 90	TOTAL II		1911	00	60 30
							1427	00	45 90
							3338	00	106 20

Dino x nos - Amount

100 x 41 = 4,100.00
 204 1 20.00
 104 1 10.00
 27 1 2.00
 10

Cash

Rs 7,132.10

Rs 7,132.10

TOTAL - M.O.A - 3,338.00

M.O.C - 106.20

I 3,444.20

TOTAL II M.O.A - 3,579.00

M.O.C - 108.90

3,687.90

3444.20

3687.90

7,132.10

Rs 7,132.10

Rs 7,132.10

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3398

Ranchi

T Date 10-4-1989

Rev./Mrs. Treasurers R.S.S.

G.E.L. Church Ranchi

Amount Rs. 120.00 Cheque/Cash Cheque 21/10/89

Particulars	AMOUNT	
	Rs.	P.
By M.O. C. No 42 = Rs 110.70		
Envelopes " Rs 9.30		
Total Rs 23.10	120	00
Less Adv 18.85		
Balance 4.25	1	
Total	120	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pastor's Pension for the month of March '84

Sl	Name	M.O.A	M.C.	Sl	Name	M.O.A	M.C.
1	Rev. P.W. Lakra	144 00	2 40	22	Mrs. Solani Sarkar	25 00	0 90
2	Rev. P.D.S. Bado	228 00	6 90	23	Mrs. Christ Pyari Parhi	25 00	0 90
3	" Samuel Tirkey	121 00	3 90	24	" Solani Darg	25 00	0 90
4	" Sanbosh Hero	83 00	2 40	25	" Jasmani King	25 00	0 90
5	Mrs. Mansa Randulha	32 50	1 20	26	" Nanna Mundu	27 00	0 90
6	Rev. Eliazu Kindo	88 00	2 40	27	Rev. Maliga Pheng	57 00	1 80
7	Mrs. Elisaba Bado	32 00	1 20	28	Rev. Dorepha Hemran	145 00	4 50
8	" Nanni Mundu	31 00	1 20	29	" S. Darg 2	207 00	6 30
9	Rev. M.P. Tojo	65 00	2 10	30	Mrs. Harry Hemran	25 00	0 90
10	" C.P. Randulha	51 00	1 80	31	Rev. S.S. Soy	241 00	4 50
11	" Philip Hemran	50 00	1 50	32	Mrs. Helenia Hero	25 00	0 90
12	Mrs. Shikwanti Hero	38 00	1 20	33	Rev. Paulus Beck	174 00	5 40
13	Rev. Babula Topno	39 00	1 20	34	Mrs. Sabasi Topno	115 00	3 60
14	Mrs. Mansa Parhi	25 00	0 90	35	Rev. Immanuel Kyri	142 00	4 50
15	Rev. Samuel Bado	173 00	5 40	36	" Sadrah Kikka	143 00	4 50
16	Mrs. Frida Tiru	25 00	0 90	37	" Samuel Topno	159 00	4 80
17	Pyari Sorang	25 00	0 90	38	Mrs. Delan Kikka	25 00	0 90
18	" Shantini Randulha	25 00	0 90	39	" Telani Swin	310 50	9 60
19	" Karima Topno	25 00	0 90	40	" Phulmani Pheng	26 50	0 90
20	" Karana B. Topno	27 00	0 90	41	" Harry Hero	25 00	0 90
21	" Paulina Herang	25 00	0 90	42	Rev. Yakub Lakra	145 00	4 50
TOTAL "A"		1382 50	44 40	TOTAL "B"		2092 00	66 00
				TOTAL "A"		1382 50	44 40
				TOTAL "B"		3474 50	110 40

Demerits - Amount

100 x 32 = 3200.00
 20 x 19 = 380.00
 5 x 1 = 5.00
 Cols = 100
 Rs. 3,585.20

TOTAL - M.O.A - 3,474.50
 M.O.C - 110.40

Rs. 3,585.20

Paid this
 amount in cash
 9.4.84

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **3338**

Ranchi.

To

Date **10-2-** 1984

Rev./Mrs.

Treasurer R. S. S.

G. E. L. Church Ranchi.

Amount Rs.

150.00

Cheque/Cash

By cheque

Particulars

AMOUNT

Rs.

P.

By M.O. for 43 -

Rs 94.50

Rs 10.00

Envelopes - 43

Rs 22.65

Stamps

Rs 131.15

Rs 18.85

Rs 150.00

150.00

Total

150.00

Kindly fill up and return receipt to treasurer

For, Treasurer

[Signature]

Pastor's Pension for the month of February '84

[illegible]

TOTAL - M.O.A - Rs 2,034.00
M.O.C - Rs 94.20

Rs 2,128.20

Deposits = Amount

$$100 \times 31 = 3100.00$$

204 1 - 201 0

57 3 = 15.0

Q. 2,135' a

6/2/04

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Two's complement
 $00101010 - 10101010$
 $0000 - 1100$
 $0001 - 0100$
 00001010

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3277

Ranchi.

To

Date 8-2-1984

Rev./Mrs. Treasurer R.S.D.

G.E.L. Church Ranchi.

Amount Rs. 150.00 Cheque/Cash. Cheque

Particulars	AMOUNT	
	Rs.	P.
① M.O. c/w H2 - Rs 124.20		
② M.O. forms - Rs 6.20		
③ Envelopes - Rs 22.60		
	Rs 150.00	
Total	150	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pension M.O. for January 1984

SL No	Name payee	M.O.A	M.O.C	SL No	Name payee	M.O.A	M.O.C	SL No
1	Rev. P.D.S. Boge	228-00	6-90	22	Mrs. Mary Hoso	25-00	00-90	✓
2	" Sam. Tirkey	121-00	3-90	23	Rev. Julius Surin	207-00	6-30	✓
3	" Santosk Hoso	83-00	2-70	24	Mrs. Paulina Herenz	25-00	00-90	✓
4	Mrs. Marisa Kandulua	32-50	1-20	25	" Salomi Sarkar	25-00	00-90	✓
5	Rev. Eliazar Kuido	88-00	2-70	26	" Christ Pyari Puri	25-00	00-90	✓
6	Mrs. Elishaba Boge	32-00	1-20	27	" Salomi Sarkar	25-00	00-90	✓
7	" Naomi Mundu	31-00	1-20	28	" Jasmani Minz	25-00	00-90	✓
8	Rev. M.P. Jofo	65-00	2-10	29	" Mauna Mundu	27-00	00-90	✓
9	" C.P. Kandulua	51-00	1-80	30	Rev. Matias Bhengoa	114-00	3-60	✓
10	" Philip Heurton	50-00	1-50	31	Rev. Dorefa Heurton	145-00	4-50	✓
11	Mrs. Shilwanti Hoso	38-00	1-20	32	" S. Dungdung	207-00	6-30	✓
12	" Phulmani Barla	69-50	2-10	33	Mrs. Mary Hoso	450-00	13-50	✓
13	Rev. Babulal Topno	39-00	1-20	34	Rev. S.S. Soy	241-00	7-50	✓
14	Mrs. Marisa Puri	25-00	0-90	35	Mrs. Ashrita Hoso	25-00	0-90	✓
15	Rev. Samuel Boge	173-00	5-40	36	" Subari Topno	115-00	3-60	✓
16	Mrs. Frida Tisu	25-00	0-90	37	Rev. Paulus Beck	174-00	5-40	✓
17	" Pyari Soeng	25-00	0-90	38	" Emmanuel Kugus	142-00	4-50	✓
18	" Shantimani K. Klen	25-00	0-90	39	" Sadrak Ekka	143-00	4-50	✓
19	" Karuna Topno	25-00	0-90	40	" Samuel Toppo	159-00	4-80	✓
20	" Mariyam Auid	25-00	0-90	41	Mrs. Dulani Ekka	25-00	0-90	✓
21	" Karuna Bameh Jofowar	25-00	0-90	42	Mr. Enem Dang	240-00	7-20	✓
Total (A)		1278-00	41-40	Total (B)		2564-00	79-80	15
				Total (A)		1278-00	41-40	
				Total (A+B) - Total all		3842-00	121-20	✓

Money order Amount: — Rs 3842-00 ✓
 Money order Commission: — Rs 121-20 ✓

Total: — Rs 3963-20 ✓

Deductions - Amount

1004	39	=	2,900.00
504	1	=	50.00
104	1	=	10.00
24	1	=	2.00
14	1	=	1.00
			.20
Total			Rs 3963.20

Remd 3963.20
 Then from Thru
 nine hundred Sixty three
 and two paise
 3963.20
 52.54

January 1984

DATE	DESCRIPTION	AMOUNT
1/1	...	...
1/2	...	...
1/3	...	...
1/4	...	...
1/5	...	...
1/6	...	...
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1/31	...	...

3963.20
 1556-
 5519.20

12/5/84

Handwritten notes and signatures at the bottom left, including "1/2/84" and "1/3/84".

DATE	DESCRIPTION	AMOUNT
1/1	...	...
1/2	...	...
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1/29	...	...
1/30	...	...
1/31	...	...

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **3217**

Ranchi,

To **Treasurer, G. E. L. Church Ranchi.**

Date **12-1-** 1984

Rev./Mrs. **Treasurer, Ranchi.**

Amount Rs. **150.00** Cheque/Cash **150.00**

Particulars	AMOUNT	
	Rs.	P.
① M.O. Commission for H3 = Rs	106.00	
② M.O. Forms = Rs	10.00	
③ Envelopes for H3 = Rs	23.65	
Stamps for Jan 14 Rs	139.65	
	10.35	
	150.00	
Total	150	00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pension M.O. M Dec 183

S.No.	Name	M.O.A	M.O.C	S.No.	Name	M.O.A	M.O.C
1.	Rev. P.D.S. Bage	208.00	6.90	23.	Mrs. Harry Mro	25.00	0.90
2.	" Samuel Tirkey	121.00	3.90	24.	Rev. Suddas Samin	204.00	6.30
3.	" Santosh Mro	83.00	2.70	25.	Mrs. Paulina Mro	25.00	0.90
4.	Mrs. Mansa Kamelulha	32.50	1.20	26.	" Soboni Sarker	25.00	0.90
5.	Rev. Abazu Kindo	88.00	2.70	27.	" Chit Pyin Pury	25.00	0.90
6.	Mrs. Elisaba Bage	32.00	1.20	28.	" Solani Darg	25.00	0.90
7.	" Narani Mundu	31.00	1.20	29.	" Jamani King	25.00	0.90
8.	Rev. M.P. Jojo	65.00	2.20	30.	" Nanna Mundu	24.00	0.90
9.	" E.P. Kandulha	51.00	1.80	31.	Rev. Maltyas Bhupra	57.00	1.80
10.	" Maltyas Bhupra	53.00	1.80	32.	Rev. Dorepha Nannan	145.00	4.50
11.	" Phillip Memiam	50.00	1.50	33.	" S. Darg	204.00	6.30
12.	" Shilwari Mro	38.00	1.20	34.	" S.S. Say	211.00	4.50
13.	" Phulmani Barla	69.50	2.10	35.	Mrs. Achita Mro	25.00	0.90
14.	Rev. Babulal Tamo	39.00	1.20	36.	Rev. Paulus Beck	174.50	5.40
15.	Mrs. Mansa Pury	25.00	0.90	37.	Mrs. Subashi Tamo	115.00	3.60
16.	Rev. Samuel Bage	143.00	5.40	38.	Rev. Jannanul Kyin	142.00	4.50
17.	Mrs. Frida Tivu	25.00	0.90	39.	" Sadrak Ekko	143.00	4.50
18.	" Pyan Soreng	25.00	0.90	40.	" Samuel Toppo	159.00	4.80
19.	" Shantimuni R. Khess	25.00	0.90	41.	Mrs. Dulai Ekko	25.00	0.90
20.	" Karuna Tamo	25.00	0.90	42.	Rev. Yakubhakra	145.00	4.50
21.	" Marjona Alnd	25.00	0.90	43.	Mrs. Harry Mro	25.00	0.90
22.	" Karuna B. Jojowan	24.00	0.90				

(A) Rs 1,331.00 = 43.30

(B) Rs 1,987.50 = 62.40

(A) Rs 1,331.00 = 43.30

Rs 3,318.50 = 106.00

M.O.A = Rs 3,318.50

M.O.C = Rs 106.00

Rs 3,424.50

Deno xmas = Aman

1007 26 = 2,600.00

207 41 = 820.00

54 1 = 5.00

Rs 3,425.00

3424.40

12/1784

Thun (Mro)
for him only for
printed
12/1784

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **3156**

Ranchi:

To

Date **8-12-1983**

Rev./Mrs. **Treasurer R.S.S.**

G. E. L. Church Ranchi.

Amount Rs. **120.00** Cheque/Cash **Reimbursement**

Particulars

AMOUNT

Rs.

P.

Pay ① M.O.C pr 42 - Rs 102.90

② M.O. form 11 - Rs 4.20

③ Envelopes 42 - Rs 23.10

Rs 133.20

Cash Balance **11/11/83**

Cash **120.00**

52.75 on 11/12/83 **Rs 132.20**

132.20 on 11/12/83

40.55 Balance Actual

Total

120.00

120.00

Kindly fill up and return receipt to treasurer

For, Treasurer

Pension M.O. for November, 1963

1

Sl no.	Name	M.O.A	M.O.C	Sl no	Name	M.O.A	M.O.C
1	Rev. P.W. Lakra	174.00	5.40	23	Mrs. Harry Koro	25.00	00.90
2	" P.D.S. Bage	228.00	6.90	24	Rev. Subinsendu	204.00	06.30
3	" Samuel Tirkey	121.00	3.90	25	Mrs. Paulina Kereuz	25.00	00.90
4	" Santosh Koro	83.00	2.40	26	" Solomi Sarkar	25.00	00.90
5	Mrs. Marsa Randelha	32.50	1.20	27	" Christ Pyari Parley	25.00	00.90
6	Rev. Riazee Kindo	88.00	2.40	28	" Solomi Dang	25.00	00.90
7	Mrs. Kisaba Bage	32.00	1.20	29	" Jarmaini Kiny	25.00	00.90
8	" Narani Mundu	31.00	1.20	30	" Hanna Mandu	24.00	00.90
9	Rev. M.P. Tojo	65.00	2.10	31	Rev. M. Mhegra II	57.00	1.80
10	" C.P. Randelha	51.00	1.80	32	" D. Hemran	145.00	4.50
11	" M. Mhegra I	53.00	1.80	33	" S. Dug 2	204.00	6.30
12	" Philip Hemran	50.00	1.50	34	" S.S. Say	241.00	7.50
13	Mrs. Shikandi Koro	38.00	1.20	35	Mrs. Ashila Koro	25.00	00.90
14	" Phelmari Barla	69.50	2.10	36	Rev. Paulas Beck	174.50	5.40
15	" Marsa Parley	25.00	0.90	37	Mrs. Subain Torno	115.00	3.60
16	Rev. Samuel Bage	173.00	5.40	38	Rev. Immanuel Dym	142.00	4.50
17	Mrs. Frida Tiru	25.00	0.90	39	" Sadrak Ekka	143.00	4.50
18	" Pyari Soreus	25.00	0.90	40	" Samuel Toppo	159.00	4.80
19	" Shaktimi Karuna Khess	25.00	0.90	41	Mrs. Dalai Ekka	25.00	00.90
20	" Karung Torno	25.00	0.90	42	Rev. Babulal Torno	39.00	04.20
21	" Maryam Hind	25.00	0.90	43			
22	" Karuna B. Joywan	27.00	0.90				

(A) Rs 1,466.00 = 47.40

(B) Rs 1,856.50 = 58.50

(A) Rs 1,466.00 = 47.40

(B) Rs 3,322.50 = 105.90

M.O.A - Rs 3,322.50
M.O.C - Rs 105.90
Rs 3,428.40 ✓

TOTAL

I Rs 3,428.40

II Rs 311.50

Rs 3,740.00

Note

100 x 37 = 3,700.00

20 x 2

40.00

Rs 3,740.00

8/12

16/12/63

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **3096**

Ranchi,

Date 15-11- 1983

Rev./Mrs. Treasurer, R.S.S.

G. E. L. Church Ranchi

Amount Rs. 100.00

Cheque/Cash By Cash

Particulars	AMOUNT	
	Rs.	P.
By M.O. C for 411 - Rs	104.40	
② M.O. form " - Rs	4.10	
③ Envelopes " - Rs	22.55	
	<u>131.35</u>	
Cash Balance on 10/11/83		
Rs 85.10		
expenses on 15/11/83 → 31.35		
Actual Balance 53.45		
at hand on 15/11/83		
Cash Recd on 11/11/83	100.00	
	<u>31.35</u>	
Total	100	00

Kindly fill up and return receipt to treasurer

For, Treasurer

PENSION M.O. OCTOBER 1983

Sr.	Name	M.O.A	M.O.C	Sr.	Name	M.O.A	M.O.C
1.	P.W. Lakra.	174.00	5.40	21.	Maniyam Auid	25.00	00.90
2.	P.D.S. Bage	228.00	6.90	22.	Karuna B. ^{Topno} Topno	27.00	00.90
3.	Samuel Tiskey	121.00	3.90	23.	Mary Hoo	25.00	00.90
4.	Santosh Hoo	88.00	2.70	24.	Julius Surin	207.00	6.30
5.	Marsa Kandulua	32.50	1.20	25.	Paulina Hereuy	25.00	00.90
6.	Eliazar Kuido	88.00	2.70	26.	Salomi Sarkar	25.00	00.90
7.	Elisaba Bage	32.00	1.20	27.	Christ Pyari Pusti	25.00	00.90
8.	Narmi Mundu	31.00	1.20	28.	Salomi Dang	25.00	00.90
9.	M. P. Jozo	65.00	2.10	29.	Jashmani Thinz	25.00	00.90
10.	C.P. Kandulua	51.00	1.80	30.	Hanna Mundu	27.00	00.90
11.	M. Bhengra I	53.00	1.80	31.	M. Bhengra II	57.00	1.80
12.	Philip Hemdom	50.00	1.50	32.	D. Hemdom	145.00	4.50
13.	Shitwandi Hoo	38.00	1.20	33.	H. Dugdung	207.00	6.30
14.	Okulmai Barla	69.50	2.10	34.	S.S. Soy	241.00	7.50
15.	Marsa Pusti	25.00	00.90	35.	Mrs Ashrita Hoo	25.00	00.90
16.	Samuel Bage	172.00	5.40	36.	Paulus Beak.	174.50	5.40
17.	Frída Tiro	25.00	00.90	37.	Subani Topno	115.00	3.60
18.	Pyari Soeug	25.00	00.90	38.	Immanuel Kuzar	142.00	4.50
19.	Skandimuni Karuna Kler	25.00	00.90	39.	Sadrok Ekko.	143.00	4.50
20.	Karuna Topno	25.00	00.90	40.	Samuel Toppo	159.00	4.80
				41.	Dulari Ekko.	25.00	00.90
Total A.		1414.00	45.60	Total B.		1869.50	59.10
				Total A.		1414.00	45.60
				Total A+B.		3283.50	104.70

M.O. Amount - Rs. 3283.50
 M.O. Commission - Rs. 104.70
 Total - Rs. 3388.20

TOTAL
 I - Rs. 3,388.20
 II - Rs. 336.40
Rs. 3,724.60

Demo Nos - Amount
 1004 8 = 800.00
 504 58 = 2,900.00
 204 1 = 20.00
 54 1 = 5.00
Rs. 3,725.00

11/11/83

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 3036

Ranchi.

To

Date 12-10-1983

Rev./Mrs.

Treasurer R. S. S.
G. E. L. Church Ranchi.

Amount Rs.

150.00

Cheque/Cash

Cheque/Cash

Particulars

AMOUNT

Rs.

P.

By Mo. e pr 42 - Rs 108.90
Mo. Form 42 = Rs 4.20
Envelopes 42 = Rs 23.10
At hand 136.20
13.80
Cash on 89-83 + Rs 41.30
" " 41-83 - Rs 150.00
Rs 221.30
Less expenses 136.20
Actual Balance Rs 85.10

Rs 150.00

150.00

150.00

Total

Kindly fill up and return receipt to treasurer

For, Treasurer

September 13 Pension disbursement by M.O

Sl	Name	M.O.A	M.O.C	Sl	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bage	228.00	6.90	22	Mrs. K.B. Jajwan	24.00	0.90
2	" Sam. Torrey	121.00	3.90	23	" Marry Moro	25.00	0.90
3	" Sant. Moro	83.00	2.70	24	Rev. Sul. Sarin	204.00	6.30
4	Mrs. Marsa Randulu	32.50	1.20	25	Mrs. P. Hereng	25.00	0.90
5	Rev. Rhozu Rindo	88.00	2.70	26	" S. Sarken	25.00	0.90
6	Mrs. Rishaba Bage	32.00	1.20	27	" Pyan Puri	25.00	0.90
7	" Narmi Mundu	31.00	1.20	28	" Saloni Dang	25.00	0.90
8	Rev. Maship. Tojo	65.00	2.10	29	" Janmani kintz	125.00	3.90
9	" C.P. Randulu	51.00	1.80	30	" Manahundu	27.00	0.90
10	" Matiyas Rhyma	53.00	1.80	31	Rev. Mati. Ohupoli	27.00	1.80
11	" Philip Hemra	50.00	1.50	32	" D. Hemra	145.00	1.50
12	Mrs. Skil. Moro	38.00	1.20	33	" S. Dungs	204.00	6.30
13	" Phil. Barla	69.50	2.10	34	Mrs. Akite Moro	25.00	0.90
14	" Marsa Puri	25.00	0.90	35	Rev. S.S. Soy	241.00	7.50
15	Rev. Babulal Torno	39.00	1.20	36	" Pauls Beck	174.80	5.40
16	" Sam. Bage	173.00	5.40	37	" J. Kujun	142.00	4.50
17	Mrs. Frida Timu	25.00	0.90	38	" Sadrakikka	113.00	4.50
18	" Pyan Soreng	25.00	0.90	39	Mrs. Sabas Torno	115.00	3.60
19	" Sh. R. Kless	25.00	0.90	40	Rev. Sam. Toppo	159.00	4.80
20	" Karma Torno	25.00	0.90	41	Mrs. Duleinikka	25.00	0.90
21	" Mangyan Alind	25.00	0.90	42	" Emlinahapun	175.77	5.40
I		1,304.00	42.30	II		2,120.27	66.60
						1,304.00	42.30
						3,424.27	108.90

TOTAL - I M.O.A - R 3,424.27 + M.O.C - 108.90
 II M.O.A - R 1,871.00 + " 57.60
 R 5,295.27 R 166.50

Deno x Nos = Amount
 50 x 100 = 5,000.00
 100 x 41 = 4,100.00
 10 x 6 = 60.00
 2 x 1 = 2.00
 R 5,462.00

R 5,295.27
 R 166.50
 R 5,461.77
 12.10.83

Received on a/c of
Refund of Loan

- (1) Khaled Gauri Rs 120
(2) Victor Nady Rs 50

Total Rs 170 =

(Rupes the hard Surf of)

1. Dr M Bap Sps - Rs 400 =
2. V.K. Nady - Rs 95 =
3. K. Rahman - Rs 20 =
4. Prasad Hewan - Rs 220 =

Total Rs 736 =

50x10 = 500
20x10 = 400
5 5
1 1 170 =
Rs 906 736 =
Rs 906

Total Rs 906 = (Rupes Name
- hard & Surf)

AB
31/9/80

$$\begin{array}{r}
 1,987.05 \\
 6,854.63 \\
 \hline
 8,841.68
 \end{array}$$

32
30
28
26
24
22
20
18
16
14
12
10
8
6
4
2
0

$$\begin{array}{r}
 100418 \\
 504100 \\
 204100 \\
 1044 \\
 541
 \end{array}$$

$$\begin{array}{r}
 1800.00 \\
 2000.00 \\
 2000.00 \\
 40.00 \\
 5.00 \\
 \hline
 8845.00
 \end{array}$$

$$\begin{array}{r}
 100 - 3 \\
 75.77 \quad 2.14 \\
 \hline
 \end{array}$$

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 2974

Ranchi:

To

Date 12-9-1983

ev./Mrs.

Treasurer, N.S.

G.E.L. Church Ranchi

Amount Rs. 200.00

Cheque/Cash. N.S. Church Ranchi

Particulars	AMOUNT	
	Rs.	P.
M.O.C M 39 - Rs	102.30	
" M Aug 83 - Rs	60	
M.O.A 39 - Rs	3.90	
M.O.A-42 - Rs	4.20	
Envelope 153 - Rs	17.40	
Rs 21.45		
less Rs 3.45		
Rs 17.40		
Another Rs 128.40		
71 Total		
	200.00	

Kindly fill up and return receipt to treasurer

For, Treasurer

I

August 83. Pension disbursement by M.O

1. Rev. P. W. Lakra	174.00	5.40	21. Mrs. M. Aind	25.00	00-90
2. " P.D.S. Bage	228.00	6.90	22. " K. B. Jafar	27.00	00-90
3. " Sam. Tirkey	121.00	3.90	23. " Mary Hoso	25.00	00-90
4. " Sant. Hoso	83.00	2.70	24. Rev. Jul. Surin	207.00	6-30
5. Mrs. M. Kandulua	32.50	1.20	25. Mrs. P. Herenz	25.00	00-90
6. Rev. E. Kinclo	88.00	2.70	26. " S. Sarkar	25.00	00-90
7. Mrs. E. Bage	32.00	1.20	27. " C. P. Parli	25.00	00-90
8. " N. Mundu	31.00	1.20	28. " Saloni Dang	25.00	00-90
9. Rev. M. P. Jofa	65.00	2.10	29. " Hanna Mundu	27.00	00-90
10. " C. P. Kandulua	51.00	1.80	30. Rev. Matias Blungra II	57.00	1-80
11. " Mat. Blungra I	53.00	1.80	31. " D. Hemsou	145.00	4-50
12. " Ph. Humsou	50.00	1.50	32. " S. Dungdung	207.00	6-30
13. Mrs. Sh. Hoso	38.00	1.20	33. " S. S. Soy	241.00	7-50
14. " Phul. Barta	69.50	2.10	34. Mrs. Ash. Hoso	25.00	00-90
15. " Marsa Parli	25.00	00.90	35. Rev. Paulus Beck	174.50	5-40
16. Rev. Sam. Bage	173.00	5.40	36. Mrs. Subani Topno	115.00	3-60
17. Mrs. Frida Timu	25.00	00-90	37. Rev. F. Kugur	142.00	4-50
18. " P. Soeng	25.00	00-90	38. " Sadrak Ekka	143.00	4-50
19. " Sh. K. Kless	25.00	00-90	39. " Sam. Topno	357.64	10-80
20. " Karuma Topno	25.00	00-90	40. Mrs. Julari Ekka	25.00	00-90

(a) Total: 1414-00 45-60

Total: 2043-14 64-20
~~241-00 7-50~~
 less No. (33)
 1802-14 56-70

(b) Total:

M.O. Amount - R. 1414-00 - (a)
 R. 1802-14 - (b)
 R. 3216-14 = 3216-14
 R. 45-60 - (a)
 R. 56-70 - (b)
 102-30 = 102-30

Demo x Nos = Amount
 50 x 84 = 4,200.00

All Total:

3318-44
 873-84
 4192-28
 137-83

2000

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. **2914**

To

Ranchi

Date **11-8-1983**

Rev./Mrs. **Treasurer, R.S.S. G.E.L. Church Ranchi.**

Amount Rs. **150.00** Cheque/Cash **Cheque**

Particulars	AMOUNT	
	Rs.	P.
Mo. Commission for 42 = Rs 150.60		
less		
	150	00
Total	150	00

Kindly fill up and return receipt to treasurer

For, Treasurer

G.E.L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

Ranchi.

2914

No. 10

Date 11-2-1982

① m.o.e - 60.00

② m.o. foms. 4.20

4.80, less drawn on 8/17/83

AMOUNT

Particulars

Total

Kindly fill up and return receipt to treasurer

For, Treasurer

Renson Money Orders July '83

II

Name	M.O.A	M.O.C.	Name	M.O.A	M.O.C.
① Rev. P. W. Takra	174.00	- 5.40	② Mrs. M. Bird	25.00	- 0.90
② " P. D. S. Bage	228.00	- 6.90	③ " K. B. Sojo	24.00	- 0.90
③ " S. Tirky	121.00	- 3.90	④ " M. Kero	25.00	- 0.90
④ " S. Kero	83.00	- 2.40	⑤ Rev. J. Surin	207.00	- 6.30
⑤ " R. Kanda	32.50	- 1.20	⑥ Mrs. P. Henz	25.00	- 0.90
⑥ " E. Kindo	88.00	- 2.40	⑦ " S. Sarkar	25.00	- 0.90
⑦ Mrs. E. Bage	32.00	- 1.20	⑧ " C. P. Parly	25.00	- 0.90
⑧ " N. Munder	31.00	- 1.20	⑨ " S. Darg	25.00	- 0.90
⑨ Rev. P. M. Jojo	65.00	- 2.40	⑩ " Nar. Munder	27.00	- 0.90
⑩ " C. P. Kandelu	51.00	- 1.80	⑪ Rev. M. Phayrai	57.00	- 1.80
⑪ " A. Phayrai	53.00	- 1.80	⑫ " Rev. M. Phayrai	145.00	- 4.50
⑫ " Ph. Henran	50.00	- 1.50	⑬ " S. Darg	207.00	- 6.30
⑬ Mrs. Shil. Kero	38.00	- 1.20	⑭ " J. J. Soy	241.00	- 7.50
⑭ " Phal. Barla	69.50	- 2.10	⑮ Mrs. A. Kero	25.00	- 0.90
⑮ Rev. Bab Toppo	39.00	- 1.20	⑯ Rev. P. Beck	174.50	- 5.40
⑯ Mrs. M. Parly	25.00	- 0.90	⑰ Mrs. Subani Toppo	115.00	- 3.60
⑰ Rev. Sam. Bage	173.00	- 5.40	⑱ Rev. Inn. Kyni	142.00	- 4.50
⑱ Mrs. F. Tiru	25.00	- 0.90	⑲ Rev. Sad. FKka	143.00	- 4.50
⑲ " P. Soren	25.00	- 0.90	⑳ " Sam Toppo	159.00	- 4.80
㉑ " Shm. K. Khess	25.00	- 0.90	㉑ Mrs. Dulai FKka	445.00	- 23.40
㉒ " K. Toppo	25.00	- 0.90	㉒ Mrs. Nimi Henran	440.00	- 23.10

A Q 1453.00 - 46.80

B Q 3364.50 - 103.80
A Q 1453.00 - 46.80

4,817.50 - 150.60

A B 1453.00 + 46.80 =
B B 3364.50 + 103.80 =
Q 4,817.50 + 150.60

~~1,499.80~~ = 1,499.80
~~3,468.30~~ = 3,468.30
~~4,968.10~~ = 4,968.10

TOTAL = Q 235.40
" = Q 4,968.10
Q 5,203.50

1000 = 200.00
500 = 5,000.00
271 = 2.00
141 = 1.00
notes Q 5,203.50



Handwritten signature/initials

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 2855

Ranchi,

Date 9-7-1983

Rev./Mrs.

Treasurer R.L.S.
G.E.L. Church Ranchi

Amount Rs.

120.00

Cheque/Cash

Returned by

Particulars

AMOUNT

Rs.

P.

By ① M.O.C. pr 29 = Q 97.80
② M.O. forms 39 = Q 3.90
③ Envelopes 29 = Q 21.45
④ Stamps pr 29 = Q 26.85
Rs 120.00

120 00

Total

120 00

Kindly fill up and return receipt to treasurer

For, Treasurer

G. E. L. CHURCH PRACHARAK'S PENSION FUND

PAYMENT VOUCHER

No. 55

RANCHI

Date 9-4-1983

To,

Cate.

Treasurer, R.C.C.
G. E. L. Church Ranchi.

Amount Rs.

35.40

(Rupees

thirty five & paise seventy

only.

PARTICULARS	Rs.	Ps.
Pay M.O.C for 12 = Rs 27.90		
② M.O. Amts. " 12 = Rs 1.20		
③ Envelopes - 12 = Rs 6.60		
<u>Rs 35.40</u>	35	40
Total Rs.	35	40

Kindly fill up and return receipt to Treasurer.

[Signature]
For Treasurer.

G. E. L. CHURCH PENSION FUND

(PAYMENT VOUCHER)

No. 2797

Ranchi

Date 9-6-1983

Rev./Mrs.

Treasurer, K. L. P.

G. E. L. Church Ranchi.

Amount Rs. 150.00

Cheque/Cash Cheque

Particulars	AMOUNT	
	Rs.	P.
By M.O.C for 39 Rs 122.10		
② M.O.F for 39 Rs 3.90		
③ stamps for Rs 24.00		
Rs 150.00	150	00
Total	150	00

Kindly fill up and return receipt to treasurer

For, Treasurer

G. E. L. CHURCH PRACHARAK'S PENSION FUND

PAYMENT VOUCHER

No. 42

RANCHI

Date 9-6-1983

To,

Cate. Treasurer, R.L.O.

G.E.L. Church Ranchi.

Amount Rs.

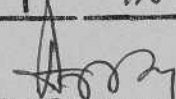
42.40

(Rupees

forty two & paise forty only)

PARTICULARS	Rs	Ps.
By ① M.O.C for 12 - Rs 27.90		
② Envelopes for Aug 83 - Rs 12.10		
③ M.O. for Rs 2.40	42	40
April 83 - Rs 42.40	42	40
Total Rs.	42	40

Kindly fill up and return receipt to Treasurer.


 For Treasurer.

Pension Money Orders June 83

<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
① Rev. P.W. Lakra -	1741.00	5.40	②① Mrs. K. Topmo -	25.00	0.90
② " P.D.S. Baje -	228.00	6.90	②② " M. Anel -	25.00	0.90
③ " S. Tirkey -	121.00	3.90	②③ " K.B. Jagan -	27.00	0.90
④ " S. Hero -	83.00	2.40	②④ " M. Hero -	25.00	0.90
⑤ Mr. M. Randalua -	32.50	1.20	②⑤ Rev. J. Sarin -	207.00	6.30
⑥ Rev. R. Kitho -	88.00	2.40	②⑥ Mrs. P. Herenz -	25.00	0.90
⑦ Mr. R. Baje -	32.00	1.20	②⑦ " S. Sarkar -	25.00	0.90
⑧ " N. Munde -	31.00	1.20	②⑧ " C.P. Purly -	25.00	0.90
⑨ Rev. M.P. Sojo -	65.00	2.10	②⑨ " S. Dany -	25.00	0.90
⑩ Rev. C.P. Randalua -	51.00	1.80	③① " Jee. Ming -	25.00	0.90
⑪ " M. Bhayra -	53.00	1.80	③② " Mar. Munde -	29.00	0.90
⑫ " Ph. Heron -	50.00	1.50	③③ Rev. M. Bhayra -	57.00	1.80
⑬ Mrs. Shil. Hero -	38.00	1.20	③④ " S. Dumdung -	207.00	6.30
⑭ " Phul. Bala -	69.50	2.10	③⑤ " S. S. Soy -	241.00	7.50
⑮ Rev. Bab. Topmo -	39.00	1.20	③⑥ Mrs. A. Hero -	25.00	0.90
⑯ Mrs. M. Purly -	25.00	0.90	③⑦ Rev. P. Beck -	174.50	5.40
⑰ Rev. Sam. Baje -	173.00	5.40	③⑧ Mrs. Sabash Topmo -	112.00	3.60
⑱ Mrs. F. Tiru -	25.00	0.90	③⑨ Rev. Sam. Topmo -	198.64	6.00
⑲ " P. Soreng -	25.00	0.90	④① " Jadrek Lakra -	168.44	5.10
⑳ " Sh. M.R. Khess -	25.00	0.90			
TOTAL (A)	Rs 1428.00	45.90	TOTAL (B)	Rs 1647.58	51.90

	<u>M.O.A</u>	+	<u>M.O.C</u>	=	<u>Total</u>
①	1428.00	+	45.90	=	1473.90
②	1647.58	+	51.90	=	1699.48
	3075.58	+	97.80	=	Rs 3173.38
③	874.00	+	27.90	=	901.90
	3949.58	+	125.40	=	4075.28

Demop nos = Amount
 50x80 = 4000.00
 10x7 = 70.00
 5x1 = 5.00
Rs 4075.00

Remd 4075.28
 purthous seth hnd
 29.7.83
 Arupali

(A)
Pastors' Pension

S _N	Name	M.O.A.	M.O.C	S _N	Name	M.O.A.	M.O.C
1	Rev. P.W. Lakon	1174-00	5.40	21	Mrs. K. Topno	25-00	00-90
2	" P.D.S. Bage	228-00	6.90	22	" M. Aind	25-00	00-90
3	" Sam. Turkey	121-00	3.90	23	" K.B. Japwan.	27-00	00-90
4	" Sant. Horo	83-00	2.70	24	Rev. J. Surin	207-00	6-30
5	Mrs. M. Kanchelag.	32-50	1.20	25	Mrs. P. Herenz	25-00	0-90
6	Rev. E. Kindo.	88-00	2.70	26	" S. Sarkar.	25-00	0-90
7	Mrs. E. Bage	32-00	1.20	27	" M. Horo.	25-00	0-90
8	Mrs. N. Mundu	31-00	1.20	28	" C.P. Parti	25-00	0-90
9	Rev. M.P. Jeto	65-00	2.10	29	" S. Dang	25-00	0-90
10	" C.P. Kandalua	51-00	1.80	30	" Jas. Mingz	25-00	0-90
11	" Matias Bhengra I	53-00	1.80	31	" H. Mundu	27-00	0-90
12	" Philip Henson	50-00	1.50	32	Rev. M. Bhengra II	57-00	1-80
13	Mrs. Skil. Horo.	38-00	1.20	33	" D. Henson	145-00	4.50
14	Mrs. Phul. Barla	69-50	2.10	34	" S. Dzungdug	900-00	27-00
15	Rev. B. Topno	39-00	1.20	35	" S. Dzungdug.	445-50	13-50
16	Mrs. M. Parti	25-00	0.90	36	" S.S. Soy	120-50	3-90
17	Rev. S. Bage	173-00	5.40	37	Mrs. Ash. Horo	25-00	0-90
18	Mrs. F. Tiru.	25-00	0.90	38	Rev. P. Beek.	189-58	5-70
19	" P. Soreng	25-00	0.90	39	Mrs. S. Topno	115-00	3-60
20	" Sh. K. Khens	25-00	0.90	Total (B)			2458-58 76.20
Total (a)			1428-00 45.90				

$$\begin{array}{r} \text{(a)} - \frac{1428-00}{2458-58} \\ \text{(b)} - \frac{45.90}{76.20} \end{array} = \frac{3886-58}{122-10} = \text{Rs. } 4008-68$$

(B)
Catechists' Pension

1	Sri. P.M. Tiru	400-00	12-00	7	Sri. N. Parti	24-16	00-90
2	" E. Kulla	24-00	00-90	8	" J. Parti	250.00	7-50
3	" N. Topno	16-00	00-60	9	" P. Horo	21.00	00-90
4	" D. Angun	28-00	00.90	10	" M. Bage	22-00	00-90
5	" H. Barjo	15-00	00-60	11	" J. Samat	21-00	00-90
6	" J. Kerkelta	29-00	00-90	12	" N. Mundu	27-00	00-90
Total (c)			512-00 15-90	Total (d)			365-16 12-00

$$\begin{array}{r} \text{(a)} - \frac{512-00}{365-16} \\ \text{(b)} - \frac{15-90}{12-00} \end{array} = \frac{877-16}{27-90}$$

$$= \text{Rs. } 905-06$$

All Total (A+B) =

4913-74

R 100 x 48 = 4800-00

R 10 x 11 = 110-00

R 2 x 2 = 4-00

4914-00

Returned 10-26

4913-74

दिनांक 21-4-1983

मास्टर पाट्री

महाशय,

आप को मालूम हो कि बिहार भूमि सुधार /अधिकतम सीमा निर्धारण एवं अधिशेष भूमि अर्जन/ अध्यादेश 1961 लागू हो चुका है।

इसके अनुसार बिहार सरकार उन सभी भूमियों को अर्जित करना चाहती है जो कानून मुताबिक किसी के पास अधिक है। किसी भी परिवार के लिये अधिकतम सीमा से अधिक भूमि धारण करना बेकानून है। कलीशिया के पास सैकड़ों एकड़ जमीन है। सब जमीन एक ही नाम पर है। बिहार सरकार द्वारा हमें नोटीफिकेशन मिला है कि कलीशिया अपनी जमीन का व्योरा तथा उसका आमद-खर्च सरकार को तुरत देवे। यह प्रमाणित करने के लिये कि हमारे पास अधिक/सरपलस/ जमीन नहीं है और जो भी जमीन है उसकी आमदनी- शिक्षण-संस्थाओं, सेवा संस्थाओं तथा कलीशिया सम्भालने में ही खर्च होता है।

अतः सरकार को हम तभी संतुष्ट कर सकते हैं जब कि हम भूमि से आमद-खर्च का हिसाब पेश करें। ऐसा करने से हमें साफी /एक्सेम्पसन/ मिलेगी। अन्यथा: सरकार बाजाबरन कलीशिया की भूमि अर्जित कर लेगी। कलीशिया के अफसरान उसके जवाबदेही होंगे। अतः आप से निवेदन है कि आप निम्नलिखित बातों की खबर तुरत दें।

1- में खेती लायक जमीन कितना है ?

2- सन 1979, 80, 81, और 82 में अलग-अलग इससे कितना पैदावार मिला ?

3- इस पैदावार का खर्च व्योरा ?

कृपया चिट्ठी पाते ही इसका जवाब दें।

आप का विश्वस्त

प्रमुख अध्यक्ष
Pranukh Adhyaksh,
(PRESIDENT)

G. H. L. CHURCH IN
CHORANAGPUR & ASSAM, RANCHI,

576 = 1814

44. 2154

25 = 4066

576	1814
44	2154
25	4066

	<u>M.O. A</u>	<u>M.O. C</u>
Q	217-25 —	6-60
Q	26-25 —	— 90
Q	59-85 —	1-80
"	34-12 —	1-20
"	92-40 —	3-00
"	33-60 —	1-20
"	32-55 —	— 1-20
"	39-90 —	1-20
"	182-70 —	5-70
"	239-40 —	7-20
"	124-05 —	3-90
"	87-15 —	2-70
"	266-45 —	11-40
"	333-90 —	10-20

Pension Money order April 1983 Pastors

(A)

Name -	Particulars - M.O.A.	Particulars M.O.C.	Name	M.O.A.	M.O.C.
① Rev. P.W. Lakra.	174-00	5-40	①⑨ Mrs P. Srung	25-00	00-90
② " P.D.S. Bage.	228-00	6-90	②⑩ " Sh. M. K. Khers	25-00	00-90
③ " S. Turkey.	121-00	3-90	③⑪ " K. Topno	25-00	00-90
④ " S. Horo.	83-00	2-70	④⑫ " M. Aind.	25-00	00-90
⑤ Mrs M. Kandulna.	32-50	1-20	⑤⑬ " M. Horo.	25-00	00-90
⑥ Rev. E. Kuide.	88-00	2-70	⑥⑭ " K.B. Jofa	27-00	6-30
⑦ Mrs. E. Bage	32-00	1-20	⑦⑮ Rev J. Surin	207-00	00-90
⑧ " N. Mundu	31-00	1-20	⑧⑯ Mrs. P. Herenz.	25-00	00-90
⑨ Rev. M.P. Jofa.	65-00	2-10	⑨⑰ " S. Sarkar	25-00	00-90
⑩ " C.P. Kandulna.	51-00	1-80	⑩⑱ " Ch. P. Parki	25-00	00-90
⑪ " M. Bhengra I	53-00	1-80	⑪⑲ " S. Dang.	25-00	00-90
⑫ " P. Hemson.	50-00	1-50	⑫⑳ " J. Minz.	27-00	00-90
⑬ " Shil. Horo.	38-00	1-20	⑬㉑ " H. Mundu	57-00	1-80
⑭ " Phul. Barla.	69-50	2-10	⑭㉒ Rev. M. Bhengra II	145-00	4-50
⑮ Rev. B.K. Topno	39-00	1-20	⑮㉓ " D. Hemson	103-00	3-30
⑯ Mrs. M. Parki	25-00	00-90	⑯㉔ " S. Duing	120-50	3-90
⑰ Rev. S. Bage	173-00	5-40	⑰㉕ " S.S. Soy.	25-00	00-90
⑱ Mrs. F. Tira.	25-00	00-90	⑱㉖ Mrs Ashita Horo	961-50	31-50
Total-I	1378-00	44-10	Total-II		

M.O. Amount
 Total I = Rs 1378-00
 Total II = " 961-50
 " 2339-50

M.O. Comm -
 Total I = Rs 44-10
 Total II = Rs 31-50
 = 75-60

2415-10

Continued to Page - next.

जो ई एक चर्च रांची

१.५-२२

श्रीमान पेनसन अधिकार पट्टी बी मिंज,
जो ई एक चर्च रांची ।

महोदय

सेवा में आप को जनाया जाता है कि अभी
रविवार का मसला, पटवार सम्बन्ध में चल रहा
है, सम्मेलन होने पर भी मानने को तैयार नहीं होता है।
और केस आगे बढ़ते ही जा रहा है, इस प्रकार से हमें
पैसे की बहुत ही जरूरत है और किसी दूसरे से पाना भी मेरे
पास्ते कठिनाई है। इसलिये आप खेमेरा दीन मार्जी है कि
किसी स्तिथि में मेरी सहायता करने की बहुत कृपा करें।
अपेल माह का पेनसन और एक माह का लोन, भई माहिना
का पेनसन से लोन को मिनाह कर लेवे, जिससे मुझ को
सहायता होने से मेरी काफी सहाय हो।
इस दया के लिये मैं सदा धन्यवादी हूँ।

आप का विश्वस्त

पट्टी याकुब लकड़ा

Loan from Pension fund १.५-२२
cannot be given. He may be
given loan from any other fund
which will be realised out of
his Pension amount of 1434-22

Rs 145 भई माहिना का हडवले

Rev. J. Laksh
3-5-82

[Signature]

1/5/82

P.T. & Pk Officer.

Referred to Pension Officer

[Signature]

1/5/82

Name -	M.O.A.	M.O.C	Name	M.O.A	M.O.C
(1) Rev. P.W. Lakra	164-00	5-10	(21) Mrs. M. and.	25-00	00-90
(2) " P.D.S. Bage	218-00	6-60	(22) " K.B. Jopwar	27-00	00-90
(3) " Sant. Hora	73-00	2-40	(23) " M. Hora	25-00	00-90
(4) Mrs. M. Kandulna	32-50	1-20	(24) Rev. J. Surin	197-00	6-00
(5) Rev. E. Kinds	78-00	2-40	(25) Mrs. P. Horenz	25-00	00-90
(6) Mrs. E. Bage	32-00	1-20	(26) " S. Sarkar	25-00	00-90
(7) " N. Mundy	31-00	1-20	(27) " P. Purli	25-00	00-90
(8) Rev. M.D. Jofa	55-00	1-80	(28) Rev. M. Blugra I	47-50	1-50
(9) " C.P. Kandulna	41-00	1-50	(29) Mrs. S. Dang	25-00	00-90
(10) " M. Blugra I	43-00	1-50	(30) " J. Minz	25-00	00-90
(11) " Y. Lakra	135-00	4-20	(31) " H. Mundy	27-00	00-90
(12) " P.K. Hemrom	40-00	1-20	(32) Rev. D. Hemrom	135-00	4-20
(13) " B. Topno Mrs. Shil. Hora	38-00	1-20	(33) " S. Dugdung	93-50	3-00
(14) Rev. B. Topno	29-00	00-90	(34) " S.S. Soy	110-50	3-60
(15) Mrs. M. Purli	25-00	00-90	(35) Mrs. A. Hora	25-00	00-90
(16) Rev. S. Bage	163-00	5-10	(36) Rev. S. Tiskay (v)	900-00	27-00
(17) Mrs. F. Tisu	25-00	00-90	(37) Rev. S. Tiskay (5)	898-54	27-00
(18) " P. Sorang	25-00	00-90	Total II (20-37)	2635-54	81-30
(19) " Sh. M. K. Khers	25-00	00-90	Total I (1-20)	1297-50	42-00
(20) " K. Topno	25-00	00-90	All. Total	3933-04	123-30
Total I (1-20)	1297-50	42-00	(38) Sn E Dang	240-00	7-20
				4173-04	130-50

M.O.A = R 3933-04

M.O.C = R 123-30

R 4056-34

2825-54
1347-50
4173-04
130-50
4303-54

M.O.A = 4173-04
M.O.C = 130-50
4303-54

8/8/8

Pension February 1983 money order sent in March 83

<u>Sl. No.</u>	<u>Name</u>	<u>MOA</u>	<u>M.O.C.</u>	<u>Sl. No.</u>	<u>MOA</u>	<u>M.O.C.</u>	
1	Rev. P.W. Kakra	174-00	5-40	21	Mrs. M. Horo	25-00	90-88
2	" P.D.S. Bage	228-00	6-90	22	Rev. Julius Sum	207-00	6-30
3	" Sam. Tirkey	97-00	3-00	23	Mrs. P. Herenz	25-00	00-90
4	" Santos Horo	83-00	2-70	24	" S. Sarkar	25-00	00-90
5	Mrs. Marisa Kaudulua	65-00	2-10	25	" Ch. P. Puri	25-00	00-90
6	Rev. Eleazar Kirolo	88-00	2-70	26	" S. Dang	25-00	00-90
7	Mrs. Nanni Mndu	31-00	1-20	27	" Jas. Muz	25-00	00-90
8	Rev. M. P. Jofa	65-00	2-10	28	" Hanna Mndu	27-00	80-90
9	" C.P. Kaudulua	51-00	1-80	29	Rev. M. Bhegona II	57-00	1-80
10	" Philip Kemrom	50-00	1-50	30	Rev. D. Kemrom	145-00	4-50
11	Mrs. Skil. Horo	38-00	1-20	31	" S. Dugolug	103-50	3-30
12	" Phul. Barla	69-50	2-10	32	" S. S. Soy	120-50	3-90
13	Rev. B. L. Topno	39-00	1-20	33	" Ask. Horo	25-00	00-90
14	Mrs. M. Puri	25-00	00-90	34	" Sam. Bage	173-00	5-40
15	" Frida Tiru	25-00	00-90	35	" E. Bage	32-00	1-20
16	" Ryari Sorang	25-00	00-90	36	" M. Bhegona I	58-00	1-80
17	" S.K. M. Kler	25-00	00-90	Total(21-36)		1140-00	38-10
18	" K. Topno	25-00	00-90			1093-00	35-40
19	" M. Aind	25-00	00-90	Total(1-20)		1255-50	40-20
20	" K.B. Jofowar	27-00	00-90	TOTAL(1-36)		2348-50	75-60
Total(1-20)		1255-50	40-20				
			</				

MOA = Rs 2348-50
M.O.C = Rs 75-60

2424-10

S. Bhegona
7/3/83

100 x 4 = 400.00
20 x 100 = 2,000.00
10 x 2 = 20.00
5 x 1 = 5.00
511 2,425.00

Army

2424.10 ✓
1190.80 ✓
1234.30 ✓

M.O.

M.O.

Name.	M.O.A. Rs.	M.O.C. Rs.	Name.	M.O.A. Rs.	M.O.C. Rs.
1 Rev. P.W. Lakson	174.00	5.40	21 Mrs. Sh. K. Kero	25.00	00-90
2 Miss. Sh. Hoo	98.00	3.00	22 " Karuna Topno	25.00	00-90
3 Rev. P.D.S. Bage	228.00	6.90	23 " Mariyam Auid	25.00	00-90
4 " Samuel Tiskay	97.00	3.00	24 " Kar. Ban. Jopwar	27.00	00-90
5 " Santosh Hoo	88.00	2.70	25 " Mary Hoo	25.00	00-90
6 Mrs. Marsa Kandulha	32.50	1.20	26 Rev. J. Surin	207.00	6.30
7 Rev. E. Kendo	88.00	2.70	27 Mrs. P. Hering.	25.00	00-90
8 Mrs. Elis Bage	32.00	1.20	28 " S. Sarkar.	25.00	00-90
9 " Narmi Mundu	31.00	1.20	29 " Ch. P. Pusti	25.00	00-90
10 Rev. M.P. Jofo	65.00	2.10	30 " Jas. Minz.	25.00	00-90
11 Rev. C.P. Kandulha	51.00	1.80	31 " S. Dang.	25.00	00-90
12 " M. Bhengsa I	53.00	1.80	32 " M. Mundu	27.00	00-90
13 " Ph. Newrom	50.00	1.50	33 Rev. M. Bhengsa II	57.00	1.80
14 Mrs. Shit. Hoo	38.00	1.20	34 " D. Newrom	145.00	4.50
15 " Ph. Barla	69.50	2.10	35 " S. Dangdung.	103.50	3.30
16 Rev. B. Topno	117.00	3.60	36 " S.S. Soy.	120.50	3.40
17 Mrs. M. Pusti	25.00	0.90	37 Mrs. Ashrita Hoo	25.00	00-90
18 Rev. S. Bage	173.00	5.40	38 X.		
19 Mrs. F. Tryu	25.00	00-90	39 X.		
20 " P. Soreng.	25.00	00-90	40 X.		
I —	1555.00	49.50	All Total	2491.00	179.80

= 2570.80

Rs. 2570-80 only.

Rs. 20/- x 100 = Rs. 2000-00
 Rs. 5/- x 100 = Rs. 500-00
 Rs. 10/- x 7 = Rs. 70-00
29621
 B. 2570-80

Handwritten notes and stamps:
 2572.10
 937.00
 12.1.83
 M.O.
 11/83

13/11/2

Treasury

REV. P.D. SORENG'S PAY FIXATION.

Qualification:-

Matric Seminary.	1	Date of Birth. ...	27-12-1928.
	1	Date of Ordination. ...	6-04-1952.
	1	Date of Retirement. ...	27-12-1993.
	1		

Total length of service on 1-6-1966 = 1966-6-1. -
Date of Ordination... .. - 1952-4-6.

14. Complete years = 4 increments as per 1966 pay scale rule.

1966 Pay Scale:-

Starting - Rs. 140.00. +
16.00. 4 increments as per pay scale rule.

Total	Rs. 156.00.	- 1-6-1966.	- Rs. 156.00.
	4.00.	- 1-1-1967.	- Rs. 160.00.
	4.00.	- 1-1-1968.	- Rs. 164.00.
	4.00.	- 1-1-1969.	- Rs. 168.00.

Total Rs. 168.00 - 1-1-1969.

1969 Pay Scale:-

Existing Pay - Rs. 168.00. +
2.00. - To be fitted in, in the scale.
10.00. - 2 increments as per pay scale rule.

Total	Rs. 180.00.	- 1-6-1969.	- Rs. 180.00.
	5.00.	- 1-1-1970.	- Rs. 185.00.
	5.00.	- 1-1-1971.	- Rs. 190.00.
	5.00.	- 1-1-1972.	- Rs. 195.00.
	5.00.	- 1-1-1973.	- Rs. 200.00.
	5.00.	- 1-1-1974.	- Rs. 205.00.
	5.00.	- 1-1-1975.	- Rs. 210.00.

Total 210.00. - 1-1-1975.

1975 Pay Scale:-

1975 Pay Scale - Starting - Rs. 250.00. -
1969 " " - , - Rs. 150.00.

Difference. - Rs. 100.00.
Existing Pay. - Rs. 210.00.

Rs. 310.00. +
5.00. To be fitted in, in the scale

Rs. 315.00.	- 1-7-1975.	- Rs. 315.00.
10.00.	- 1-1-1976.	- Rs. 325.00.
15.00.	- 1-1-1977.	- Rs. 340.00.
15.00.	- 1-1-1978.	- Rs. 355.00.
15.00.	- 1-1-1979.	- Rs. 370.00.
15.00.	- 1-1-1980.	- Rs. 385.00.

Total Rs. 385.00. - 1-1-1980.

II.

1980 Pay Scale:-

1980 Pay Scale - Starting - Rs. 300.00. -
1975 " " - ,, - Rs. 250.00.

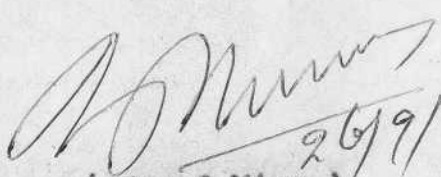
Difference. ... - Rs. 50.00.
Existing Pay. ... - Rs. 385.00.

Rs. 435.00.

15.00. - One increment as per
Pay scale rule.

450.00. - 1-1-1981 - Rs.450.00.

Rupees four hundred and fifty only, which the maximum of his
scale. There will be no increment year and onward.


(Rev. B. Minz.)
PF & Pension Officer,
G.E.L. Church.

26/9/81

BRACHARAK PENSION FOR THE MONTHS OF MARCH- APRIL '85

<u>SL.NO.</u>	<u>NAME</u>	<u>M.O.A.</u>	<u>M.O.C.</u>
1.	Cate. Nuas Mundu	- 44.00	- 1.50
2.	" Isahak Samad	- 32.00	- 1.20
3.	" Martin Bage	- 34.00	- 1.20
4.	" Paulus Horo	- 32.00	- 1.20
5.	" J.M.Kerketta	- 48.00	- 1.50
6.	" Habil Guria	- 46.00	- 1.50
7.	" Hanukh Barjo	- 20.00	- 0.60
8.	" Daud Lugun	- 46.00	- 1.50
9.	" Nicodim Topno	- 22.00	- 0.90
10.	" Eliah Kullu	- 38.00	- 1.20
11.	" Junas Kerketta	- 30.00	- 0.90
12.	" Yakub Kiro	- 50.00	- 1.50
13.	" M.P.Kiro	- 46.00	- 1.50
14.	" Johan Mundu	- 32.00	- 1.20
15.	" Phillip Topno	- 26.00	- 0.90
16.	" Mansukh Bara	- 40.00	- 1.20
17.	" Sadrak Kindo	- 96.00	- 3.00
18.	" I.D. Tete	- 30.00	- 0.90
19.	" Jusaph Hansda	- 34.00	- 1.20
20.	" Simon Dang	- 22.00	- 0.90
Total :-		Rs 768.00	-225.50

Total :- M.O.A. - Rs 768.00
M.O.C. - Rs 225.50
Rs 793.50



100x7 - 700.00
20x2 - 80.00
10x1 - 10.00
2x1 - 2.00
1x1 - 1.00
coins - .50
Rs 793.50

Don 27/5/85

Recd 793.50
9.5.85

Pastor's Pension for the month of April 1905

#	Name	M.O.A	M.O.C	#	Name	M.O.A	M.O.C
1	Rev. P.D.S. Bage	229	40	7	Mrs. P. Hoeny	26	25
2	" S. Turkey	127	05	8	" S. Sarkar	26	25
3	" S. Haro	87	15	9	" Ch. P. Parti	26	25
4	Mrs. M. Kandelina	34	12	10	" S. Darg	26	25
5	" E. Bage	33	60	11	" J. Manikang	26	25
6	" M. Munder	32	55	12	Rev. M. M. Prall	59	85
7	Rev. M. P. Jato	68	25	13	Rev. D. Hembra	152	25
8	" C. P. Kandelina	53	55	14	" S. Darg ²	424	25
9	" Yakub Lema	132	25	15	Mrs. M. Henson	26	25
10	Mrs. Shilwanb Haro	39	90	16	" A. M. Haro	26	25
11	" P. M. Bala	42	97	17	Rev. Pauls Bala	266	45
12	Rev. B. L. Tamo	40	95	18	Mrs. S. Tamo	120	45
13	Mrs. M. M. Party	26	25	19	Rev. J. R. Pi	149	10
14	Rev. Samuel Bage	181	65	20	" S. Ekka	150	15
15	Mrs. Frida Tiru	26	25	21	" S. Tappo	333	90
16	" Pyari Soreng	26	25	22	Mrs. D. Ekka	26	25
17	" S. M. R. Khess	26	25	23	" T. Sarku	108	67
18	" R. Tamo	26	25	24	" P. M. M. P.	27	82
19	" R. B. J. J. J.	28	35	25	Rev. P. S. S.	124	95
20	" Harry Haro	26	25	26	Mrs. R. K. K.	46	20
TOTAL 'A'		1329	241	TOTAL 'B'		2274	44
			42			1329	24
			60			3603	68
							113
							40

TOTAL - M.O.A Rs 3,603.68

M.O.C - Rs 113.40

Rs 3,490.28

100x 34 = 3,400.00
 10x 1 = 10.00
 5x 1 = 5.00
 2x 1 = 2.00
 271 Rs 3,417.08
 Cate. Rs 3,417.08



3717.08
 10.5.05

$239.40 = 7.20$ ✓ 87.6
 $127.05 = 3.90$ ✓ 27
 $87.15 = 2.90$ ✓ 2610
 $34.12 = 1.20$ ✓ 82.80
 $92.40 = 3.00$ ✓ 2610 2

$33.60 = 1.20$ ✓ $26.25 = 0.90$ ✓
 $32.55 = 1.20$ ✓ $26.25 = 0.90$ ✓
 $68.25 = 2.10$ ✓ $26.25 = 0.90$ ✓
 $53.55 = 1.80$ ✓ $26.25 = 0.90$ ✓
 $39.90 = 1.20$ ✓ $26.25 = 0.90$ ✓
 $72.97 = 2.40$ ✓ $26.25 = 1.80$ ✓
 $40.95 = 1.50$ ✓ $59.85 = 4.80$ ✓
 $26.25 = 0.90$ ✓ $152.25 = 6.60$ ✓
 $181.65 = 5.70$ ✓ $217.35 = 0.90$ ✓
 $26.25 = 0.90$ ✓ $26.25 = 0.90$ ✓
 $26.25 = 0.90$ ✓ $26.25 = 11.10$ ✓
 $26.25 = 0.90$ ✓ $368.45 = 3.90$ ✓
 $26.25 = 0.90$ ✓ $120.75 = 4.50$ ✓
 $26.25 = 0.90$ ✓ $149.10 = 4.80$ ✓
 $26.25 = 0.90$ ✓ $150.15 = 10.20$ ✓
 $26.25 = 0.90$ ✓ $333.90 = 0.90$ ✓
 $26.35 = 0.90$ ✓ $26.25 = 0.90$ ✓
 $1289.39 = 11.40$ ✓ $124.95 = 3.90$ ✓
 2021.24 30.40

6.85
 63.40
 95.00
 6.85
 142.10
 31.40
 203.50
 140.32
 63.48

1289.39
 2021.24
 3310.63
 91.80
 3402.43

41.403
 50.403
 91.80

26.25
 37.80
 89.90
 111.30

215.25
120.75
 336.00

20433- 660.00

2820
 660
3480

137 2600
 54 2104
212
 274

$$1,289.39 - 41.40 - 2,021.24 = 63.00$$

$$1,289.39$$

$$2,021.24 \quad 63.00$$

1,289.39 ✓	41.40 ✓
2,021.24 ✓	63.00 ✓
2,310.63	104.40

① 50x100 = 5000.00
 ② 104x100 = 10400.00
 ③ Medical 230.00
6,230.00
 3.22

58
 25
33

Rw. C. J. Tamm

R 50x4 = 200.00
 R 104x2 = 20.00
 R 541 = 5.00
225.00

Rw. P. W. Tamm

R 50x1 = 100.00
 104x20 = 2080.00
2180.00

2.70
 2.90
5.60

Ames S. Teno

50x2 = 100.00
 2.90
102.90

N. Miller

1043 = 300.00
2.50

S. B. Miller

1042 = 20.00
 541 = 5.00
25.00

M. Segre

M. Segre

50x1 = 50.00
 1043 = 30.00
80.00
 50x2 = 100.00
 541 = 5.00
105.00

56
 20
36

Maver Segre

50x7 = 350.00
 1043 = 30.00
380.00

L. Tamm

50x4 = 200.00
 1042 = 20.00
220.00

S. Tamm

50x1 = 100.00
 1044 = 40.00
140.00

S. B. Tamm

50x1 = 80.00
 1042 = 20.00
100.00
 241 = 2.00
102.00

56
 41
97

50x2 = 100.00
 1044 = 40.00
 142 = 2.00
142.00

Mrs. S. Laro - 2041 - 20.00
 541 - 5.00
 141 - 1.25
 am - 26.25
 90.00 4.50

S. Laro

Mrs. A. Tigger - 111.30
 " S. Laro - 120.75
 " M. Balle - 34.80
 " P. Laro - 26.25
296.10

P. Dug - 40.05
334.05

2/7/85

Rw. C. S. Panu

20411 - 220.0

$$\begin{array}{r} 1041 \\ 541 \\ \hline 235.0 \end{array}$$

Rw. M. Sanyal

2044 - 80.0

$$\begin{array}{r} 1041 \\ 10 \\ \hline 90.0 \end{array}$$

Q. Lakshmi

2044 - 80.0

$$\begin{array}{r} 1041 \\ 10 \\ \hline 90.0 \end{array}$$

Mrs. S. Panu

1044 - 70.0

$$\begin{array}{r} 541 \\ 5 \\ \hline 70.0 \end{array}$$

Rw. B. Muz

1044 - 100.0

$$\begin{array}{r} 20411 = 220 \\ 1046 = 60 \\ 241 \\ \hline 382.0 \end{array}$$

Mrs. S. Kuro

2041 - 20.0

$$\begin{array}{r} 1041 \\ 10 \\ \hline 20.0 \end{array}$$

5/7/85

Y. Lakshmi

2044 - 140.0

$$\begin{array}{r} 1041 \\ 10 \\ \hline 150.0 \end{array}$$

20434 - 680.0

$$\begin{array}{r} 10450 \\ \hline 1180.0 \end{array}$$

Q.

Mrs. S. Barla

2041 - 20.0

$$\begin{array}{r} 541 \\ 141 \\ \hline 26.0 \end{array}$$

Mrs. H. Sany

2045 - 100.0

$$\begin{array}{r} 541 \\ \hline 105.0 \end{array}$$

M. Sany

2046 - 120.0

$$\begin{array}{r} 541 \\ 141 \\ \hline 126.0 \end{array}$$

235.0

90.0

94.0

71.0

282.0

24.25

152.0

26.25

105.50

126.00

182.00

375.00

426.00

40.00

332.80

2365.30

501.10

2866.40

7486.79

21866.40

4620.39

P.W. L. -

$$2049 = 180.0$$

241

2.0

50

$$\begin{array}{r} 182.0 \\ 241 \end{array}$$

J. -

$$1043 = 300.0$$

$$1047 = 70.0$$

$$571 = 5.0$$

$$\begin{array}{r} 345.0 \\ 571 \end{array}$$

9/11/81

L. R. -

$$10041 = 100.0$$

$$1042 = 20.0$$

$$571 = 5.0$$

$$141 = 1.0$$

$$\begin{array}{r} 126.0 \\ 141 \end{array}$$

11/7

P. D. -

$$2044 = 40.0$$

$$2049 = 40.0$$

$$\begin{array}{r} 80.0 \\ 2049 \end{array}$$

11/7

L. T. -

$$10042 = 200.90$$

$$1043 = 30.0$$

$$1044 = 2.0$$

$$241 = 2.0$$

$$141 = 1.0$$

$$\begin{array}{r} 200.90 \\ 30.0 \\ 2.0 \\ 2.0 \\ 1.0 \\ \hline 235.90 \end{array}$$

$$\begin{array}{r} 229.90 \\ 102.90 \\ \hline 332.80 \end{array}$$

$$\begin{array}{r} 332.80 \\ 241 \end{array}$$

230.00

$$\begin{array}{r} 229.90 \\ 102.90 \\ \hline 332.80 \end{array}$$

$$\begin{array}{r} 10043 = 30.0 \\ 1043 = 30.0 \\ 571 = 5.0 \\ \hline 335.0 \end{array}$$

S. T. -

$$\begin{array}{r} 10042 = 420.0 \\ 5041 = 10.0 \\ 571 = 2.0 \\ 241 = 2.0 \\ \hline 422.0 \end{array}$$

$$333.00$$

$$40.00$$

$$126.00$$

$$375.00$$

$$185.50$$

$$1062.50$$

$$126.00$$

$$105.50$$

$$1294.50$$

$$26.25$$

$$1320.75$$

$$152.50$$

$$1473.25$$

$$126.25$$

$$1499.50$$

$$1501.15$$

$$1880.65$$

$$91.92$$

$$\begin{array}{r} 1952.57 \\ 91.92 \end{array}$$

21

$$\begin{array}{r} 900.90 \\ 150.15 \\ \hline 450.75 \end{array}$$

$$\begin{array}{r} 21.00 \\ \hline 22.80 \end{array}$$

$$1952.57$$

$$194.50$$

$$2047.07$$

$$90.80$$

$$2,137.87$$

$$235.00$$

$$2,372.87$$

$$296.10$$

$$2,668.97$$

$$2,421.63$$

$$6,090.30$$

R.R. 1044 - 400
 50 41 50
450/-

A.T. 1044 - 400
 50 41 50
 10 44 5
 541 2
495-10

S.M.M.G. 10410 - 1200
 20 41 20
 10 41 10
 541 8
 241 2

J.P. 1043 - 300
 10 44 40

2- ~~Blas~~

O.M.M. 10043 - 300
 80 41 50
 20 41 20
 10 41 10
 541 5

P.O. 10042 - 200
 50 41 50
 541 15
255

~~10043~~
 P.O. 10044 - 400
 541 5

A. Balas

1045 - 500

P.S.P. 10042 - 200/-

P. 100

10042 - 200

A. K. Balas

1044 - 400
 50 41 50
450/-

V.R.M. 1042 - 200
 50 41 50
 20 42 40
 541 5
295

P. 100

1004 2 = 200
 50 41 50
 10 41 10
 541 5
265

~~10042~~
 200 50
250

K.L. 20410 - 200
 10 41 10
 541 8
215

D. 100

1042 - 200
 50 41 50
 10 41 10
 541 5
265

~~10042~~
 S.B. 20417 - 300
 10 41 10
350

Res Q 4088.56
 P.B Q 2005.08
Q 7093.64

Pension Rs 6,972.69
 Dra 514.10
7,486.79
 14,580.43

104110 x 11,000.00
 50412 = 600.00
 204110 x 2,000.00
 10-110 = 80.00
 5416 = 14680.00

200.00
 147.30
52.70
 52.50
 2.20
 Dec
 Envelopes
 M.C.F.

110.00 — Q 21.80
 110.00 — Q 5.00
 Envelopes — Q 20.50
147.30

19.50
 11.40
 20.40
 3.60
 3.60
 14.10
 23.70
 4.50
 6.90
 8.40
 5.70

121.80
 21.80
5.00

147.30
 56.60
 8.70
 62.30
 19.50
11.80

11.40
 20.40
 3.60
 3.60
 14.10
53.10
 23.70
 4.50
 81.30
 6.90
 48.20
 8.40
 56.60
 3442
680

2/12/87

① Rev. P. W. Lakra

$$\begin{array}{r} 1041 = 100 \\ 2041 = 20 \\ 241 = 5 \\ \hline 182.70 \end{array}$$

$$\begin{array}{r} 182.70 \\ 235.00 \\ \hline \end{array}$$

② Rev. C. J. Timm

$$\begin{array}{r} 1042 = 200 \\ 2041 = 20 \\ 1041 = 10 \\ 541 = 5 \\ \hline 205.00 \end{array}$$

$$\begin{array}{r} 120.00 \\ 124.00 \\ 92.00 \\ 381.15 \\ 94.00 \\ \hline \end{array}$$

③ Rev. L. Bergman

$$\begin{array}{r} 1041 = 100 \\ 2041 = 20 \\ 541 = 10 \\ \hline 126.00 \end{array}$$

$$\begin{array}{r} 126.00 \\ 376.00 \\ \hline \end{array}$$

3/12/87

④ Mrs. R. Tano

$$\begin{array}{r} 1041 = 100 \\ 2041 = 20 \\ 242 = 4 \\ \hline 124.00 \end{array}$$

$$\begin{array}{r} 126.00 \\ 26.25 \\ 26.25 \\ \hline 178.50 \\ 90.00 \\ \hline 268.50 \end{array}$$

⑤ Mrs. S. Pappas

$$\begin{array}{r} 2043 = 60 \\ 542 = 10 \\ 241 = 2 \\ \hline 72.00 \end{array}$$

4/12/87

⑥ Rev. B. Hutz

$$\begin{array}{r} 1043 = 300 \\ 1048 = 80 \\ 141 = 1.15 \\ \hline 381.15 \end{array}$$

staben

⑦ S. Lakra

$$\begin{array}{r} 1049 = 90 \\ 242 = 4 \\ \hline 94.00 \end{array}$$

⑧ Mrs. S. Sam

$$\begin{array}{r} 1041 = 100 \\ 1042 = 20 \\ 541 = 5 \\ 141 = 1 \\ \hline 126.00 \end{array}$$

⑨ Rev. I. Gaud

$$\begin{array}{r} 1043 = 300 \\ 5241 = 50 \\ 2041 = 20 \\ 541 = 5 \\ 141 = 1 \\ \hline 376.00 \end{array}$$

⑩ Mrs. A. Tigr

$$\begin{array}{r} 1041 = 100 \\ 1041 = 10 \\ 141 = 1.30 \\ \hline 111.30 \end{array}$$

⑪ Mrs. S. Bohn

$$\begin{array}{r} 2041 = 20 \\ 541 = 5 \\ 141 = 1 \\ \hline 26.00 \end{array}$$

⑫ Mrs. S. Raro

$$\begin{array}{r} 2041 = 20 \\ 541 = 5 \\ 141 = 1 \\ \hline 26.00 \end{array}$$

(13) Mrs. M. Songer - $1049 - 90 = 959$
 $\begin{array}{r} 1049 \\ - 90 \\ \hline 959 \end{array}$

(14) Mrs. S. H. H. - $10041 - 100 = 9941$
 $\begin{array}{r} 10041 \\ - 100 \\ \hline 9941 \end{array}$

(15) Mrs. M. H. H. - $10041 - 100 = 9941$
 $\begin{array}{r} 10041 \\ - 100 \\ \hline 9941 \end{array}$

(16) Mrs. M. H. H. - $10041 - 100 = 9941$
 $\begin{array}{r} 10041 \\ - 100 \\ \hline 9941 \end{array}$

P.D. 239.90
 L.H. 229.90
 $\begin{array}{r} 239.90 \\ - 229.90 \\ \hline 10.00 \end{array}$
 S. S. - 120.75
 M. K. - 37.80
 P. H. - 26.25

$\begin{array}{r} 184.80 \\ + 269.80 \\ \hline 454.60 \end{array}$

$\begin{array}{r} 2595.61 \\ + 1461.57 \\ \hline 4057.18 \\ + 281.42 \\ \hline 4338.60 \\ + 866.47 \\ \hline 5205.07 \\ + 953.40 \\ \hline 6158.47 \end{array}$

$\begin{array}{r} 6524.67 \\ + 6358.77 \\ \hline 12883.44 \end{array}$

S. Pan 3/6/05

2043 - 60
1041 10
241 2
72

L. Dine

20410 - 200.00
1143 30
230.00

C. J. Dine

20410 - 200.00
1043 30
541 5
235

P. Hanson

5110 - 50.00

Ans. S. M. D
4/6/05

5110 = 100.00
241 2.00
1.71 1
103.00

Ans. S. B. B.
5/6/05

2041 - 50
541 5
Ans 1.25
26.25

Ans. J. G. G.

1043 - 300.00
2043 60
543 15
375.00
Ans 375.90

Ans. S. L. L.

2042 - 80.00
543 15
95.00

B. Dine

1043 - 300.00
2044 20.00
381.00

M. Say
6/6/05

2045 - 100.00
541 5.00
105.00
52
105.52

M. Say

2046 - 120.00
541 5.00
Ans 1.52
126.52

M. S. Say

5041 50 90.30
2042 40
90.

42.00
230.00
235.00
103.00
640.00

26.25
375.90
95.50
105.52
126.52
381.00
1750.84
488.00
2238.84
90.30
2329.14

Pastors Pension for the month of Nov 1957

<u>Sl.no</u>	<u>Name</u>	<u>M.O.A</u>	<u>M.O.C</u>
①	Mrs. Subasi Topno -	120.75	2.90
②	Rev. Immanuel Rypin -	149.10	4.50
③	" Sadrak Akka -	300.20	9.30
④	" Samuel Toppo -	333.90	10.20
⑤	Mrs. Dalari Akka -	26.25	0.90
⑥	" Telami Surin -	108.67	2.30
⑦	Rev. Palnas Surin -	249.90	7.50
⑧	Mrs. Bilasi Dondo -	46.20	1.20
⑨	Mrs. Shanti Samad paid -	126.50	3.90
⑩	Rev. H.M. Bage -	75.00	2.40
⑪	Mrs. Sarojini Punoria -	51.50	1.80
TOTAL Rs		1,588.07	49.20
		126.50	3.90
		1,461.57	45.30

TOTAL - M.O.A - Rs 1,588.07
M.O.C - Rs 49.20
Rs 1,637.27

1461.57
45.30
1506.87

100 x 16 = 1,600.00
10 x 3 = 30.00
5 x 1 = 5.00
2 x 1 = 2.00
2 x 1 = 2.27

Cash Rs 1,637.27

Asst. Secy
5/12/57