

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

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0709**

Classification:

Original File No:

Title

B.E.L. Ranchi

Volume:

Running from year: 1991

till year: 1993

Content:

- Payment Vouchers of Misel. Expenditure.

FLAT FILE

SUPER-DELUXE

File No. _____

Name BEL CO RACK

Subject _____

Serial No. _____ **To** _____

From (Month) 1st April 92 **To** 31st March 93

Year _____ **19**



Received from the Treasurer GEL Church Ranchi

the sum of Rs. 116963-25 (Rupees One Lakh Sixty thousand)

as per Challan No. 0252

Place Ranchi

Date 24/4/93

one hundred sixty three thousand
two hundred fifty two only

J. A. Singh
27.4.93
Signature of Recipient.



Dated 29.4. 19 93

Received from The Head Accountant K.S.S

the sum of Rupees One Lac sixteen Thousand nine hundred

sixty three and paise twenty five only from B.E.L.

Depart challan NO 0252 -
being the salary of S.E.A. M/F workers of the month of
April, May and June 1993



J. Aing
29.4.93
Supervisor

Q. E. L. Church, S. E. Anon.
Mission Field Chaidasa.

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 55000-00 (Rupees Fifty five thousand)

as per Challan No. 0253

Place Ranchi

Date 24/4/92

J. Singh
27-4-92
Signature of Recipient.



Dated 29.4.1993

Received from The Head accountant K.S.S.

the sum of Rupees fifty five Thousand only

from B.E.L. Depart challan NO. 0253

being for Five points Programme at S.E. Ancho
M/F.



L. Aind
29.4.93

Supervisor,

C. E. L. Church, S. E. Ancho
Winston Field Chaitaan.



Dated 29.4.1993

Received from The Head accountant K.S-S

the sum of Rupees One Lax Sixteen Thousand nine
hundred sixty three and Paise twenty five
only from C.E.L. Depart challan No. 0242
being the Salary of S.E.A M/F workers of the month of
January, February and March 1993

Rs 116963-25

L. And
29.4.93
Supervisor,

C. E. L. Church, S. E. Ancho
Mission, Wold Chaidasa

Received from the Treasurer GEL Church Ranchi
the sum of Rs. 13159-50 (Rupees Thirteen thousand one)

as per Challan No. 0243

Place Ranchi

Date 29/12/92

hundred fifty nine and paise
fifty only

26/1/93
Signature of Recipient.

G.E.L. Church Pongpara

W.F. Karbi Anglong (Assam)

TO The Asst- & Treasurer
KSS Office

Dated 26th April/93

Dear Sir,

Greeting to you in the name
of our Lord Jesus. We are well by the
glory of God and hope to you all the
same.

I have received a challan NO. 243
and cheque. The sum of Rs 13159.50 (Rupees
thirteen thousand one hundred fifty nine and
paise fifty only). To day I am sending
the receipt for the same.

Thanking you

Yours sincerely

R. J. J.
26/4/93

Supervisor
G.E.L. Church Bongaigaon
MIF Karbi Anglong

Foreign Contr. Bd
126-I

PAYMENT VOUCHER

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

No. *09*

Date *26-6-92*

Ser.	Details of Payment	Cheque No.	Amount
	<i>= Audit fee =</i>		
	<i>Paid to A. S. Gupta & Coy</i>		
	<i>for the checking the accounts</i>		
	<i>for the Period from 1-1-91</i>		
	<i>to 31-3-1992</i>	<i>AS 771099/25/6/92</i>	<i>2000-00</i>
		<i>65</i>	<i>L</i>
			<i>2000-00</i>

Received Payment

Passed for Rupees *Two Thousand*

Payee

only
R. S. S. S.
HEAD ACCOUNTANT

Prm.
PRAMUKH ADHYAKSH

G.E.L. Church in Chotanagpur & Assam

Foreign Contribution only, Ranchi

Dr.

To

A. S. Gupta & Company

CHARTERED ACCOUNTANTS

SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the period from 1-1-1991 to 31-3-1992	2,000	00
		
Kindly clear the dues within three months from the date of the bill.		
Rupees . Two thousand only.	Total	2,000 00

Bill No. R-68/34/92-93

Date 2-6-1992

E. & O. E.

For A. S. Gupta & Co.



G.S.L. Church in Chotanagpur & Assam

Foreign Contribution only, Ranchi

A. S. Gupta & Company
CHARTERED ACCOUNTANTS
SARDA BABU STREET, RANCHI

Being our professional fee for
checking the accounts for the period
from 1-1-1991 to 31-3-1992



Kindly clear the dues within three months from the date of the bill.

Two thousand only. Rupees Total 2,000 00

A. S. Gupta & Co.
Chartered Accountants
Premukh Acharya

Bill No. R-68/34/92-93

Date 2-6-1992

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No.

395

Date 26-6-1992

Received with thanks from G.E.L. Church, Chhatnagar
Assam. Foreign Contribution only the sum of

Rupees Two Thousand only

by Cash/Cheque No. 771099 Dated 26.6.92.

in U.C.O. Bank on account of R-68/34/92-93

For A. S. GUPTA & CO.

Rs. 2000/-

Dr. Gupta,

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *28*

Date *29/9/92*

Ser.	Details of Payment	Cheque No.	Amount
	= Audit Fees = A. Paid audit fees for the year ending 31st March 1992 to A.S. Gupta & Coy Chartered accountants Sarda Babu Street, Ranchi	<i>28/9/92</i> <i>NO 810331/28/9/92</i> <i>28</i>	2000-00 2000-00

Received Payment

Passed for Rupees

Two thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE

G.E.L. Church, (Central Office) Ranchi

Dr.

To

A. S. Gupta & Company

CHARTERED ACCOUNTANTS

SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ending 31st March 1992 	2,000	00
* Kindly clear the dues within three months from the date of the bill.		
Rupees <u>Two thousand only.</u>	Total	2,000 00

E. & O. E.

For A. S. Gupta & Co.

Bill No. R-136/88/92-93

Date 2-9-1992

A. S. Gupta

BOARD OF EVANGELISM AND LITERATURE
 G.E.L. Church, (Central Office) Ranchi

A. S. Gupta & Company
 CHARTERED ACCOUNTANTS
 SARDA BABU STREET, RANCHI

Rs.	P.	
ending 31st March 1932 checking the accounts for the year being our professional fee for		Kindly clear the dues within three months from the date of the bill.
2,000 00	00	Two thousand only. Total



For A. S. Gupta & Co.
 E.B.O.E.

Bill No R-136/88/32-33
 Date 2-9-1932

Handwritten signature

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No.

442

Date 9-10-1992

Received with thanks from Board of Evangelism & Literature G.E.L. Church (Central office), Ranchi the sum of
Rupees Two thousand only
by Cash/Cheque No. 870337 Dated 29-9-92
on Uco Bank Ranchi on account of R-136/88/92-93

For A. S. GUPTA & CO.

Rs. 2,000/-

BEL

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 12

Date 4/8/92

Ser.	Details of Payment	Cheque No.	Amount
01.	= A.S. Gupta & Coy = Paid audit fee for checking the accounts for the year ending on 31-3-1991	AS No 572484/1/8/92 69	1500=00 1500=00

Received Payment

Passed for Rupees

One thousand

five hundred only

Rev. Hanga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No. 408

Date 7/8/1992

Received with thanks from BOARD OF EVANGELISM & LITERATURE,
G.E.L. Church (Central office) Ranchi the sum of
Rupees One Thousand five hundred only
by Cash/Cheque No. 572484 Dated 4/8/92
on U. Co. Bank, Ranchi account of Bill No: R-136/57/92-93.

For A. S. GUPTA & CO.

Abayashi

Rs. 1500/-

Board of Evangelism and Literature

G.E.L. Church (Central Office) Ranchi

Dr.

To

A. S. Gupta & Company

CHARTERED ACCOUNTANTS

SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ending on 31-3-1991	1,500	00
		
Kindly clear the dues within three months from the date of the bill.		
Rupees One thousand five hundred only.	Total	1,500 00

Bill No. R-136/57/92-93

Date 23-7-1992

E. & O. E.

For A. S. Gupta & Co.

unquid & aliquo. E. A.

Head Accountant

~~B82~~

253

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

59

Date

20/3/93

Ser.	Details of Payment	Cheque No.	Amount
	= B82 CO Ranchi Salary = of Rail B82 CO Staff Salary for the month of March 93. <u>PAYED</u>	AS 239768/25/3/93 72	13441-07 13,441-07

Received Payment

Passed for Rupees

Three thousand four

Chk. P. S.
25/3/93

hundred forty one and paise

Sw on only

Rev. Kanga

P. P. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 13441=07 (Rupees Thirteen thousand four
as per Challan No. 0097 hundred forty one and paise seven
Place Ranchi only
Date 30/3/93

C. D. Pant
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE GELC RANCHI
Bill for the month of March, 1993.

	Sal.	All.	Pro.F.	Pen.F.	Post.	Misc.	Jeep.	Med.	DA	total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	1546.00	1321.62	736.90	100.00	7297.02
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	27.00	205.00	-----	-----	100.00	2229.50
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	-----	100.00	1399.50
4. Mr. A. Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	109.80	50.00	1281.05
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	91.50	50.00	1234.00
	7655.00	200.00	765.50	382.75	27.00	1751.00	1321.62	938.20	400.00	13,441.07

Rupees thirteen thousand four hundred forty one and paise seven only.

Ranchi

The 23 rd March 1993.

Rev. Dr.C.K.Paul Singh

Director, BEL.

Salary - PF / Pen / Post / Misc / Jeep / Med /
8255.00 765.50 382.75 27.00 1751.00 1321.62 938.20 = 13441.07.



G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

No.

Date 9/2/72

Received Payment

Passed for Rupees

Passed for Rupees *Thirteen thousand* . . .

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 13850-55 (Rupees Thirteen thousand eight)

as per Challan No. 0096 hundred fifty and paise fifty

Place Ranchi

Date 01/01/93

C. K. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE GEL CHURCH, RANCHI
Bill for the month of February, 1993.

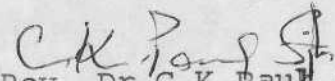
	Sal	All.	Pro.F.	Pen.F.	Post	Misc.	Jeep.	Med.	DA	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	----	1631.98	2129.85	----	100.00	7454.33
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	99.00	48.00	----	----	100.00	2144.50
3. Candt. S. Kr. Topno	1130.00	----	113.00	56.50	---	---	---	229.17	100.00	1628.67
4. Mr. A. Kr. Samad	975.00	----	97.50	48.75	----	----	----	215.30	50.00	1386.55
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	----	---	---	94.00	50.00	1236.50
	7655.00	200.00	765.50	382.75	99.00	1679.98	2129.85	538.47	400.00	13,850.55

Rupees thirteen thousand eight hundred fifty and paise fifty five only.

Ranchi

The 26th Feb. '93.

salary- 8255=00 Prov. fee 765=50 Postage 382=75 Misc 99=00 Jeep 1679=98 Med 2129=85 Total 538=47 = 13,850=55


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





Certificate

Donation:

Silver Jubilee of BEL

DM 10,000.-

Mini Libraries

Human Resource Development Centre.

Berlin, 2nd November 1992

(Rev. Dieter Hecker)
Director



PAYMENT VOUCHER

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

No. *AF*

Date *18/01/93*

Ser.	Details of Payment	Cheque No.	Amount
	= Mini Library & Human Resources Development Centre Dr. Funds Transferred from Gospel fund to Human Resources Development Centre Ranchi at Canara Bank SB of CNO-18222	<i>AS 239764/18/1/93</i>	<i>1,35266=00</i>
			<i>1,35266=00</i>

Received Payment

Passed for Rupees

One lakh thirty

C.K. Paul St

first two thousand six hundred only

Payee

Rev. George

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RAICHIL - 834001

Date: 18/11/20

No.

Set	Details of Payment	Chit No.	Amount
	1. ...	10	
	2. ...	11	
	3. ...	12	
	4. ...	13	
	5. ...	14	
	6. ...	15	
	7. ...	16	
	8. ...	17	
	9. ...	18	
	10. ...	19	
	11. ...	20	
	12. ...	21	
	13. ...	22	
	14. ...	23	
	15. ...	24	
	16. ...	25	
	17. ...	26	
	18. ...	27	
	19. ...	28	
	20. ...	29	
	21. ...	30	
	22. ...	31	
	23. ...	32	
	24. ...	33	
	25. ...	34	
	26. ...	35	
	27. ...	36	
	28. ...	37	
	29. ...	38	
	30. ...	39	
	31. ...	40	
	32. ...	41	
	33. ...	42	
	34. ...	43	
	35. ...	44	
	36. ...	45	
	37. ...	46	
	38. ...	47	
	39. ...	48	
	40. ...	49	
	41. ...	50	
	42. ...	51	
	43. ...	52	
	44. ...	53	
	45. ...	54	
	46. ...	55	
	47. ...	56	
	48. ...	57	
	49. ...	58	
	50. ...	59	
	51. ...	60	
	52. ...	61	
	53. ...	62	
	54. ...	63	
	55. ...	64	
	56. ...	65	
	57. ...	66	
	58. ...	67	
	59. ...	68	
	60. ...	69	
	61. ...	70	
	62. ...	71	
	63. ...	72	
	64. ...	73	
	65. ...	74	
	66. ...	75	
	67. ...	76	
	68. ...	77	
	69. ...	78	
	70. ...	79	
	71. ...	80	
	72. ...	81	
	73. ...	82	
	74. ...	83	
	75. ...	84	
	76. ...	85	
	77. ...	86	
	78. ...	87	
	79. ...	88	
	80. ...	89	
	81. ...	90	
	82. ...	91	
	83. ...	92	
	84. ...	93	
	85. ...	94	
	86. ...	95	
	87. ...	96	
	88. ...	97	
	89. ...	98	
	90. ...	99	
	91. ...	100	

GELC Homa Resources Development Centre (R.E.C.)

Passed for Report

Received Payment

GELC Homa Resources Development Centre (R.E.C.)

HEAD ACCOUNTANT

Payee

THAMOKH ABHAYAKSHI

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 135266-00 (Rupees One lakh thirty-five)

as per Challan No. 0094 thousand two hundred sixty six only

Place Ranchi

Date 18/1/92

C. D. P. S. J.
Signature of Recipient.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 2/2/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Soc. Works Co. Rarabi 8. Paid Staff Salaries for Co Rarabi for the month of Jan 93 to March 93	AS 239766/2/2/93	19772=14
	PAID		19772=14

Received Payment

Passed for Rupees

Passed for Rupees *Nineteen Hundred*

C. L. P. 18

Seven hundred seventy two above
forty only.

Riv. Ganga.

Robino

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 19772=14 (Rupees Nineteen Thousand Seven)

as per Challan No. 0095

Place Ranchi

Date 2/2/93

*hundred Seventy two and Paise
fifteen only*

C. K. P. S.
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE GEL CHURCH RANCHI.

Bill for the month of January, 1993 .

	Sal.	All.	Pen.F.	Pen. F.	Post.	Misc	Jeep	Med.	DA	T.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	4105.28	5848.11	---	100.00	118.50	13764.39
2. Rev. John Kandulna	1650.00	----	165.00	82.50	186.00	111.00	----	----	100.00	---	2294.50
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	----	----	100.00	---	1399.50
4. Mr. A. Kr. Samad	975.00	----	97.50	48.75	----	-----	----	----	50.00	---	1171.25
5. Mr. S.S. Lugun	950.00	✓-----	95.00	47.50	----	----	----	----	50.00	---	1142.50
	7655.00	200.00	765.50	382.75	186.00	4216.28	5848.11	----	400.00	118.50	19772.14

Rupees nineteen thousand seven hundred seventy two and paise fourteen only.

Ranchi

The 25th Jan. '93.

Salary PF Pen Postage Misc Jeep Med D.A. T.A. Total
 8255.20 765.50 382.75 186.00 4216.28 5848.11 - - 118.50 19772.14

Rev. Dr.C.K.Paul Singh

Director, BEL.



Pay Scale fixation of the BEL Dept. 1993

1. Rev. Dr. C.K. Paul Singh

I Difference:

New Ps. 2400.00 -

Old Ps. 1350.00

Rs. 1050.00

II Existing Ps. 1860.00 + (1992 1815 + 45)
Difference 1050.00

Rs. 2910.00 +

III Fixation Rs. 40.00

Rs. 2950.00 - January 1993

2. Rev. John Kandulna

I. Difference -

New Ps. 1450.00 -

Old Ps. 1050.00

Rs. 400.00

II. Existing Ps. 1235.00 + (1992 1200 + 35)
Difference 400.00

Rs. 1635.00 +

III. Fixation 15.00

Rs. 1650.00 - January 1993

3. Candt. S.Kr. Topno

I. Difference -

New Ps. 1100.00 -

Old Ps. 750.00

350.00

II. Existing Ps. 770.00 + (1992 750.00 + 20)
Difference 350.00

1120.00 +

III. Fixation 10.00

1130.00 - January 1993

4. Mr. A.Kr. Samad

I. Difference -

New Ps. 900.00 -

Old Ps. 650.00

250.00 -

II. Existing 710.00 + (1992 690.00 + 20)
Difference 250.00

960.00

III. Fixation 15.00 = 975.00 January 1993

5. Mr. S.S. Lugun

I. Difference -

New Ps. 850.00 _

Old Ps. 600.00

250.00

II. Existing 680.00 +

(1992 660.00+20)

Difference 250.00

930.00 +

III. Fixation 20.00

950.00

January 1993

C. K. Paul Singh

Rev. Dr. C.K. Paul Singh

Director, BEL.

BGA
185

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

AB

Date

19/12/92

Ser.	Details of Payment	Cheque No.	Amount
	= Mini Library = of G. O. grant fund to Rev. Dr. C. B. Paul Singh for mini library's Books The Books will be Purchase for mini library Purpose -	AS 239768/19/12/92 72	500000 500000

Received Payment

Passed for Rupees

fifty thousand



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. - K. S. S.

Prmo.

~~BEX~~

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

A5

Date

17/12/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious ad. div. over CO Ranchi Or. Paid Staff Salary of BEX CO Ranchi for the month of Dec 92	239762/16/12/92	13,512-43
	PAID	AS 239762/16/12/92	13,512-43

Received Payment

Passed for Rupees

Thirteen thousand

C.K. B. S.
17/12/92

Five hundred twelve and Paise
only three only

Rev. J. J. J.

R. P. M.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 13,512-43 (Rupees Thirteen thousand five)

as per Chailan No. 0093 hundred twelve and paise four

Place Ranchi three only

Date 17/12/92

E. K. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI

Bill for the month of December, 1992.

	Sal	ALL.	Pro.F.	Pen.F.	Post.	Misc.	Jeep.	Med.	D.A.	T!A.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	-----	3036.47	3102.89	701.79	50.00	105.00	9233.40
2. Rev. John Kandulna	1200.00	-----	120.00	60.00	6.00	-----	-----	-----	50.00		1436.00
3. Candt. S.Kr. Topno	750.00	-----	75.00	37.50	-----	-----	-----	-----	25.00	-----	887.50
4. Mr. Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	-----	303.03	50.00	-----	1146.53
5. Mr. S.S. Lugun	660.00	-----	66.00	33.00	-----	-----	-----	-----	50.00	-----	809.00
	5115.00	150.00	511.50	255.75	6.00	3036.47	3102.89	1004.82	225.00	105.	13,512.43

Rupees thirteen thousand five hundred twelve and paise forty three only.

Ranchi

The 16th Dec' 1992.

Salary - 5115.00
 Prov. Fund - 150.00
 Pension - 511.50
 Postage - 255.75
 62.00
 3036.47
 3102.89
 1004.82
 Medical - 701.79
 TA - 50.00
 105.00
 13,512.43
 Rev. Dr.C.K.Paul Singh
 Director, B.E.L.

~~BEX~~ 152

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

AA

Date

30/11/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dr. works BEX CO Ranchi of. Paid Staff Salary of BEX CO to Rev. Dr. C. D. Paul Singh for the month of Nov 92 PAID	AS 239761/26/11/92	8711=41 8711=41

Received Payment

Passed for Rupees

Eight thousand

C. K. Das

30/11/92

Payee

Seven thousand eleven and four
paise only
Rev. Janga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer, GEL Church Ranchi

the sum of Rs. 8711 = 41 (Rupees Eight thousand Seven

as per Challan No. 0092

Place ~~BH~~ Ranchi

Date 30/11/92

hundred eleven and Paise forty
one only

C. K. S. S.
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI.
Bill for the month of November, 1992.

	Sal.	All.	Pro.F.	Pen.F.	Post.	Misc.	Jeep.	Med.	D.A.	T.A.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	-----	1540.14	-----	134.06	50.00	-----	3961.45
2. Rev. John Kandulna	1200.00	-----	120.00	60.00	20.00	-----	-----	82.65	50.00	-----	1532.65
3. Candt. Sushil Kr. Topno	750.00	-----	75.00	37.50	-----	-----	-----	-----	25.00	-----	887.50
4. Mr. Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	-----	677.31	50.00	-----	1520.81
5. Mr. Salan S. Lugun	660.00	-----	66.00	33.00	-----	-----	-----	-----	50.00	---	809.00
	5115.00	150.00	511.50	255.75	20.00	1540.14	-----	894.02	225.00		8,711.41

Rupees eight thousand seven hundred eleven and paise forty one only.

Ranchi The
24th Nov. '92.

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

Salary - Prov.F. Pen.F. Postage Miscellaneous Medical
5490=00 511=50 255=75 20=00 1540=14 894=02 = 8711=41



PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

A2

Date _____

21/11/92

Ser.	Details of Payment	Cheque No.	Amount
	Surguja M/H -		
01.	Paid to Shs M. Moin Office Survey N.W. Auehal Read Pension fund of Surguja M/H for the month of Oct to Dec 92 @ B. 15495 = 50 x 3		46486-50
			46486-50

Received Payment

Passed for Rupees

Forty Six thousand

four hundred eighty-six and six
fifty only

Rev. Janga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

Received from the Treasurer GBL Church Ranchi

The sum of Rs. 46486-50 (Rupees fourty six thousand)

as per Challan No. 0090

Place Ranchi

Date 27/11/92

four hundred eighty six
and four fifty paise

Signature of Recipient.

23

BEL.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

AV

Date

21/11/92

Ser.	Details of Payment	Cheque No.	Amount
	Udaipur H/F - Of Paid P.F. ad Pension ad Borekharas Pension for the month of Oct & Dec 92 @ 5775 x 3		17325=00 X 17325=00

Received Payment

Passed for Rupees

Seventeen thousand

three hundred twenty five rupees

Rev. Danga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. Danga

23-11-92

PAYMENT VOUCHER
G. F. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

270

270/10

Date

No.

Seri.	Details of Payment	Cheque No.	Amount
	$ \begin{array}{r} 46\ 486 = 50 \\ 17\ 325 = 200 \\ \hline 63\ 811 = 50 \\ 17\ 148 = 25 \\ \hline 80\ 959 = 75 \end{array} $		

Received Payment

Paid for

HEAD ACCOUNTANT

Place

Received from the Treasurer GBL Church Ranchi

sum of Rs.

17,325.20 (Rupees Seventeen thousand).

as per Challan No.

0091

hundred twenty five only

Place

Ranchi

Date

23/11/92

Signature of Recipient.

23

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Al

Date _____

21/11/92

No.	Ser.	Details of Payment	Cheque No.	Amount
		SE Anukul M.F. Dr. Paid PF and Pension fund to SE Anukul for the month of Oct' 92 to Dec' 92 @ 3711 = 50 x 3		11,134 = 50
				X
				11,134 = 50

Received Payment

Passed for Rupees Seven Housan one

hundred thirty four and some fifty
only

Rev. Hange.
AD ACCOUNTANT P

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

Received from the Treasurer GEL Church Ranchi.

sum of Rs. 1134-50 (Rupees Eleven thousand one hundred

as per Challan No. 0088 thirty four and paise fifty only

Place Ranchi

Date 28/11/92


Signature of Recipient.

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

No. AO

Date 21/11/92

Ser.	Details of Payment	Cheque No.	Amount
01.	Quekida M/F - Paid P.F. and Pension ad Prochadato Pension for the month of Oct to Dec 92 @ Rs. 1494 = 75 x 3 = Rs. 4484 = 25		4484 = 25 4484 = 25

Received Payment

Passed for Rupees

four thousand four

hundred eight four and Paise

twenty five only

Rev. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

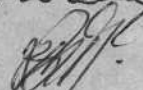
The sum of Rs. 4484=25 (Rupees four thousand four hundred

as per Challan No. 0089

Place Ranchi

Date 28/11/92

eighty four and paise only
fine only


Signature of Recipient.

Box

140-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 89

Date 21/11/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious and Soc. Work or Paid Rent Pension for of Bapine M/A for 12 months of Oct to Dec 92 @ B. 510 x 3		1530-00
			1530-00

Received Payment

Passed for Rupees One thousand five

Hundred thirty only

Rv. Hanga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

to the sum of Rs. 1580-00 (Rupees One thousand five hundred)

as per Challan No. 0087 thirty-one

Place Ranchi

Date 23/11/92

[Signature]
Signature of Recipient.

B&K

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 786

Date 31/X/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious ad Dir. adms Surguja M/F Dt. Paid field workers salary for Oct to Dec '92 of Surguja M/F @ B. $42661 = 30 \times 3 = \text{B. } 129983 = 90$ Less head Pension Oct to Dec '92 B. 46,486 = 50 @ B-15495.50 x 3 <u>81,497 = 40</u>	31/X/92 NO 810339	81,497 = 40
		RS 69	81,497 = 40

Received Payment

Passed for Rupees

Eighty one thousand

four hundred ninety seven and four paise only

Payee

Rev. Janga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

I

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

Memo No, 51/NWA-92/F-18-A.

Dated: 20/10/1992.

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

Subject:-----Pay Bill of the workers of the Surguja
M/F, for the month of December, 1992.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of December, 92, in duplicate.
The Bill is usually checked by me, details are given
below :-----

Total amount of the Bill.....Rs.	61,503-25. 61,378-25
Deduction of P.F. and Pen.F.	61,953-25.
of the Pastors and Pracharaks.....Rs.	15,646-50. 15,495-50
Balance Rs.	46,396-75. 45,882-75

Total Balance of Rupees Fourty ~~five~~ ^{eighty two} thousand ~~eight~~ ^{eight}
hundred ~~eighty~~ and paise seventy five only.

Yours Sincerely,

(Signature)
(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

*Subject to the Counter Signature of
Anchal Adhyaksh, NWA*
*Recommended for payment of
Rs. 42667.50 only
Ck. P. P. S. B
Dr. M. R. 20/10/92*
Am. S. 10/11/92
Adhyaksh
North Western Anchal
G.E.L. Church

D E D U C T I O N

Deduction from the Pay Bill of Surguja M/F,
for the month of December '92.

1. P.F. of the Pastors.....Rs. 1,809=00.

2. Pen.F. of the Pastors.....Rs. 904=50.

3. P.F. of Pracharaks.....Rs. ~~8,622=00.~~ ^{8,521=00}

4. Pen.F. of Pracharaks.....Rs. ~~4,311=00.~~ ^{4,261=00}

Total Rs. ~~15,646=50.~~

15,495=50 .

Total Rupees:-----Fifteen thousand ~~six~~ ^{winety five} ~~hundred~~ ^{fourty} ~~fourty six~~ and
paise fifty only.



(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

CONSOLIDATED BILL OF THE WORKERS OF BURGJA M/FIELD FOR IVTH QUARTER

December 1992

S.N.	Particulars	Amount
1.	Salary	Rs. 52055.00
2.	Allowance	2050.00
3.	P.F.	5205.50
4.	Pn.F.	2602.75
Total		Rs. 61978.25
Rupees -; Sixty one thousand, nine hundred and twenty five only.		Three

51,655 = 00
1,975 = 00
5,165 = 50
2,582 = 75
~~61,953 = 25~~
61,378 = 25
Seventy eight

S.N. 31. Cdr प्रकाश तिमै लेवकाई मास दोड किम
उमके स्थान मे प्रचारक जोहन तिमै जो नै कुठेडा प्रचारक
देकिा (मल मे शिक्षा प्राप्त हो रहे गये हैं।

S.N. 35. प्र. सी. कुमार तिमै रानी भेओजोलिमल कालेज
मे शिक्षा प्राप्त अभी कडीस्ट के पद पर काम रहा है। उनके
स्थान मे प्र. डुला मलह रहे गये हैं।

S.N. 55 और 58 प्र. हाहन मिज और प्रचारक इलमहाखलजो
माह लेप्रेमर ले Relieved हो गये हैं। उनका स्थान अभी
रिक्त है।


Superintendent
Burgja Mission, Field
G. E. L. Church, Ambiraga

PAY BILL

2 Oct 2016

OF THE WORKERS OF SURGUJA G E L MISSION FIELD FOR THE PERIOD OF
IV TH QUARTER 1992

Name	Salary	Allowance	P F	Pn F	Total
Rev. O Toppo	1495.00	150.00	149.50	74.75	1869.25
Rev. Halfai Lakma	1035.00	50.00	103.50	51.74	1240.25
Rev. Dh. Das Toppo	1365.00	50.00	136.50	68.25	1619.75
Rev. A. Masih Igga	1340.00	50.00	134.00	67.00	1591.00
Rev. E. Dayal Xess	1170.00	50.00	117.00	58.50	1395.50
Rev. S. Baraas Beck	1200.00	50.00	120.00	60.00	1430.00
Rev. O. Kunwar T.	720.00	25.00	72.00	36.00	853.00
Rev. Suresh Xaxa	720.00	25.00	72.00	36.00	853.00
	9045.00	450.00	904.50	452.25	10851.75
ate. Vacant	700.00	25.00	70.00	35.00	830.00
Rev. Bimal Bara	700.00	25.00	70.00	35.00	830.00
Rev. Kushal Kerketta	500.00	25.00	50.00	25.00	600.00
Rev. Blarius Bara	580.00	25.00	58.00	29.00	692.00
Rev. Egnas Bakhla	500.00	25.00	50.00	25.00	600.00
Rev. Silas Kindo	600.00	25.00	60.00	30.00	715.00
Rev. Prabal Ekka	560.00	25.00	56.00	28.00	669.00
Rev. Eliajar Kujur	600.00	25.00	60.00	30.00	715.00
Rev. J. Prakash Ekka	700.00	25.00	70.00	35.00	830.00
Rev. Samuel Lakra	700.00	25.00	70.00	35.00	830.00
ate. Prahlad Toppo	5440.00	225.00	544.00	272.00	6481.00
Rev. Bishram Xalko	600.00	25.00	60.00	30.00	715.00
Rev. M. Bidyas Toppo	680.00	25.00	68.00	34.00	807.00
Rev. Simon Bara	775.00	25.00	77.50	38.75	916.25
Rev. Rafael Bara	775.00	25.00	77.50	38.75	916.25
Rev. Christopal Tirkey	580.00	25.00	58.00	29.00	692.00
Rev. Dh. Masih Tirkey	775.00	25.00	77.50	38.75	916.25
Rev. Junas Xalko	775.00	25.00	77.50	38.75	916.25
Rev. Samuel Ekka	775.00	25.00	77.50	38.75	916.25
Rev. Silas Bara	775.00	25.00	77.50	38.75	916.25
ate. Vacant	12725.00	475.00	1272.50	636.25	15108.75
Rev. Christogiri Kujur	775.00	25.00	77.50	38.75	916.25
Rev. Abinad Toppo	775.00	25.00	77.50	38.75	916.25
otal 1.-20.	12725.00	475.00	1272.50	636.25	15108.75

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

Name	Day	Allowance	P F	Pn F	Total
1. → 20 = "B.F."	12725.00	475.00	1272.50	636.25	15108.75
Cate. Vacant.					
" Sudarshan Kukur!	625.00	25.00	62.50	31.25	743.75
" Hillarius Toppo!	775.00	25.00	77.50	38.75	916.25
" Gabriel Ekka	775.00	25.00	77.50	38.75	916.25
2 Barden Kujur	775.00	25.00	77.50	38.75	916.25
" Nirmal Lakra	775.00	25.00	77.50	38.75	916.25
" Wilson Toppo	540.00	25.00	54.00	27.00	646.00
" Manohar Bara	775.00	25.00	77.50	38.25	916.25
"Mrs. Bardani Toppo	750.00	25.00	75.00	37.50	887.50
" Dhanmasih Toppo	625.00	25.00	62.50	31.25	743.75
Cate. Johan Tirkey!	19140.00	700.00	1914.00	957.00	22711.00
" Ch Giri Kujur.	600.00	25.00	60.00	30.00	715.00
" Abinas Toppo	775.00	25.00	77.50	38.75	916.25
" Jeewan Lakra	725.00	25.00	72.50	36.25	854.75
" Dular Masih Tir	800.00	25.00	80.00	40.00	945.00
" Malaki Minz.	500.00	25.00	50.00	25.00	600.00
" Vacant	775.00	25.00	77.50	38.75	916.25
" Binod Lakra					
" Rafael Minz	775.00	25.00	77.50	38.75	916.25
"Mrs. K Kispotta	775.00	25.00	77.50	38.75	916.25
	25640.00	925.00	2564.00	1282.00	30411.00
Cate Johnson Minz!	26140.00	950.00	4261.00	1307.00	31011.00
" Christ Kunwar Barw	775.00	25.00	77.50	38.75	916.25
" Junas Ekka	775.00	25.00	77.50	38.75	916.25
" Lebi Minz	775.00	25.00	77.50	38.75	916.25
" Jai Masih Kalxo!	625.00	25.00	62.50	31.25	743.75
" Sadrak Toppo	775.00	25.00	77.50	38.75	916.25
" Emmanuel Kujur.	775.00	25.00	77.50	38.75	916.25
" Vacant					
" "					
" Manohar Tirkey	775.00	25.00	77.50	38.75	916.25
Cate Joel Bara	31690.00	1125.00	3169.00	1584.50	37508.50
" Suleman Kindo!	775.00	25.00	77.50	38.75	916.25
" S. Prk Lakra	680.00	25.00	68.00	34.00	807.00
" Ohmas Ekka	560.00	25.00	56.00	28.00	669.00
" Vacant	600.00	25.00	60.00	30.00	715.00
" Phillip Toppo	775.00	25.00	77.50	38.75	916.25
" Vacant					
" Vacant					
" Masih Das Kalxo	775.00	25.00	77.50	38.75	916.25
" Atifen Kujur	775.00	25.00	77.50	38.75	916.25
	37130.00	1325.00	3713.00	1856.50	44024.50
	36630.00	1300.00	3663.00	1831.50	43424.50


 Superintendent
 Burguja, June 17-46
 B. L. Commissionary

Name	Pay	Allowanc	P F	Pn F	Total
1 - 60 - B F	36,630.00	13.00	3663.00	183.50	43,424.50
Cate Dh Prk Baxla	775.00	25.00	77.50	38.75	916.25
" Mangaldas Lakra	775.00	25.00	77.50	38.75	916.25
" Theodore Gidhi	775.00	25.00	77.50	38.75	916.25
" Kunwar Kujur	580.00	25.00	58.00	29.00	692.00
" Daud Dang	580.00	25.00	58.00	29.00	692.00
" Joel Lakra	775.00	25.00	77.50	38.75	916.25
" Chajras Kujur	600.00	25.00	60.00	30.00	715.00
" Shaihun Kujur	560.00	25.00	56.00	28.00	669.00
" Dh Sa Das Eka	560.00	25.00	56.00	28.00	669.00
1 - 69 Total	42,610.00	15.25	4261.00	2130.50	50,526.50
1 - 8 Pastors	9045.00	450.00	904.50	452.25	10,851.75
	51,655.00	1975.00	5165.50	2582.75	61,378.25
	52055.00	2050.00	5205.50	2602.75	61976.25

Total Rupees-: Sixty one thousand, ^{three} ~~Nine~~ hundred seventy eight and
paise twenty five only.

[Handwritten signature]

1

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

Memo No, 50/NWA-92/P-18-A.

Dated: 20: 10: 1992.

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

Subject:-----Pay Bill of the workers of the Surguja
M/F, for the month of November, 1992.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of November, 92, in duplicate.
The Bill is usually checked by me, details are given .
below :--

Total amount of the Bill.....Rs.	61,503-25	61,378-25
Deduction of P.F. and Pen.F.	61,953-25	15,495-50
of the Pastors and Pracharaks.....Rs.	15,646=50.	
		<u>45,882-75</u>
Balance Rs.	45,856-75	45,306-75

Total Balance of Rupees ~~fourty five~~ ^{eighty two} thousand ~~eight~~ ^{three} hundred ~~fifty six~~ and paise seventy five only.

*Subject is correct signature of
Anand Adhyaksh, NWA.*

Yours Sincerely,

(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

*Recommended to print
Rs 42867.30 only
C.K. Prasad
Dr. Adhyaksh
Rev. A. D. Singh*

Adhyaksh
North Western Anchal
G.E.L. Church

DEDUCTION

Deduction from the Pay Bill of Surguja M/F,
for the month of November '92.

1. P.F. of the Pastors.....Rs. 1,809=00.

2. Pen.F. of the Pastors.....Rs. 904=50.

3. P.F. of Pracharaks.....Rs. ^{8,521=00}
~~8,622=00.~~

4. Pen.F. of Pracharaks.....Rs. ^{4,261=00}
~~4,311=00.~~

Total Rs. ~~15,646=50.~~
15,495=50

Total Rupees:----- Fifteen thousand six
hundred forty six and
paise fifty only.



(Mrs.M.Minz)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA MISSION FIELD FOR
IV TH QUARTER 1992 November

No	Particulars	Amounts
1	Salary	Rs 52055.00
2	Allowance	2050.00
3	P.F.	5205.50
4	Pn F	2602.75
	Total	Rs 61978.25

Rupees-: Sixty one thousand ^{three} ~~five~~ hundred ~~seventy eight~~ and paise ²⁵ ~~378~~ = 25
 twenty five only Seventy eight

N.B. — S.N. 31. Calc प्रकारा तिमर् लेवकाई मा काम छोड़ दिया उनके स्वाम में प्र. जोहन तिमर् रखे गये हैं; प्र. जोहन तिमर् प्रचारक ड्रेनिंग स्कूल कुंडड़ा में ड्रेनिंग पाल किया है।

S.N. 35 प्र. सी. कुंवार कुतुर्मा रानी बेमोजे मिलल मालेज में शिक्षा पाक कमी में ड्रेनिंग के पद पर लेवकाई मारहा है, उनके स्वाम में प्र. दुलार मल्लोह तिमर् रखे गये हैं; जो मरने है।

S.N. 55 और 58. प्रचारक हाफन पिज और प्रचारक इलमन खल्लो मार लेवेम्वर में Retired हो गये हैं। अभी उनका स्वाम रिक्त है।


 Superintendent
 Surguja Mission Field
 C. M. L. Church, Ambikapur

PAY BILL.

70700-6

OF THE WORKERS OF SURGUJA G E L MISSION FIELD FOR THE PERIOD OF
IV TH QUARTER 1992.

Name	Salary	Allowance	P.F.	Pn F	Total
Rev. O. Toppo	1495.00	150.00	149.50	74.75	1869.25
„ Halfai Lakma	1035.00	50.00	103.50	51.74	1240.25
„ Dh. Das Toppo	1365.00	50.00	136.50	68.25	1619.75
„ A. Masih Tigga	1340.00	50.00	134.00	67.00	1591.00
„ E. Dayal Xess	1170.00	50.00	117.00	58.50	1395.50
„ S. Baraas Beck	1200.00	50.00	120.00	60.00	1430.00
„ C. Kunwar T.	720.00	25.00	72.00	36.00	853.00
„ Suresh Xaxa	720.00	25.00	72.00	36.00	853.00
	9045.00	450.00	904.50	452.25	10851.75
te. Vacant	700.00	25.00	70.00	35.00	830.00
„ Bimal Bara	700.00	25.00	70.00	35.00	830.00
„ Kushal Kerketta	500.00	25.00	50.00	25.00	600.00
„ Blarius Bara	580.00	25.00	58.00	29.00	692.00
„ Egnas Bekhla	500.00	25.00	50.00	25.00	600.00
„ Silas Kindo	600.00	25.00	60.00	30.00	715.00
„ Prabal Ekka	560.00	25.00	56.00	28.00	669.00
„ Eliajar Kujur	600.00	25.00	60.00	30.00	715.00
„ J. Prakash Ekka	700.00	25.00	70.00	35.00	830.00
„ Samuel Lakra	700.00	25.00	70.00	35.00	830.00
„ Prahlad Toppo	5440.00	225.00	544.00	272.00	6481.00
„ Bishram Xalxo	600.00	25.00	60.00	30.00	715.00
„ M. Bidyas Toppo	680.00	25.00	68.00	34.00	807.00
„ Simon Bara	775.00	25.00	77.50	38.75	916.25
„ Rafael Bara	775.00	25.00	77.50	38.75	916.25
„ Christopal Tirkey	580.00	25.00	58.00	29.00	692.00
„ Dh. Masih Tirkey	775.00	25.00	77.50	38.75	916.25
„ Junas Xalxo	775.00	25.00	77.50	38.75	916.25
„ Samuel Ekka	775.00	25.00	77.50	38.75	916.25
„ Silas Bara	775.00	25.00	77.50	38.75	916.25
„ Vacant	12725.00	475.00	1272.50	636.25	15108.75
„ Christogiri Kujur	775.00	25.00	77.50	38.75	916.25
„ Abinas Toppo	725.00	25.00	72.50	36.25	858.75
tal 1.-20.	12725.00	475.00	1272.50	636.25	15108.75

Superintendent
Surguja Mission Field
G. E. L. Church, A. M. 1992

Name	Day	Allowance	P.F.	Pn.F.	Total
1. → 20 = B.F.	12725.00	475.00	1272.50	636.25	15108.75
Cate. Vacant.					
" Sudarshan Kukur!	625.00	25.00	62.50	31.25	743.75
" Hillarius Toppo!	775.00	25.00	77.50	38.75	916.25
" Gabriel Ekka!	775.00	25.00	77.50	38.75	916.25
2 Bardan Kujur!	775.00	25.00	77.50	38.75	916.25
" Nirmal Lakra!	775.00	25.00	77.50	38.75	916.25
" Wilson Toppo!	540.00	25.00	54.00	27.00	646.00
" Manohar Bara!	775.00	25.00	77.50	38.75	916.25
" Mrs. Bardani Toppo	750.00	25.00	75.00	37.50	887.50
" Dhanmasih Toppo!	625.00	25.00	62.50	31.25	743.75
Cate. Johan Tirkey!	19140.00	700.00	1914.00	957.00	22711.00
" Ch Giri Kujur!	600.00	25.00	60.00	30.00	715.00
" Abinas Toppo!	775.00	25.00	77.50	38.75	916.25
" Jeewan Lakra!	725.00	25.00	72.50	36.25	854.75
" Dular Masih Tir	800.00	25.00	80.00	40.00	945.00
" Malaki Minz!	500.00	25.00	50.00	25.00	600.00
" Vacant	775.00	25.00	77.50	38.75	916.25
" Binod Lakra!	"	"	"	"	"
" Rafael Minz!	775.00	25.00	77.50	38.75	916.25
" Mrs K Kispotta!	775.00	25.00	77.50	38.75	916.25
Cate. Johnson Minz!	25640.00	925.00	2564.00	1282.00	30411.00
" Christ Kunwar Barw	26140.00	950.00	2614.00	1307.00	31011.00
" Junas Ekka!	775.00	25.00	77.50	38.75	916.25
" Lebi Minz!	775.00	25.00	77.50	38.75	916.25
" Jai Masih Lakro!	625.00	25.00	62.50	31.25	743.75
" Sadrak Toppo!	775.00	25.00	77.50	38.75	916.25
" Emmanuel Kujur!	775.00	25.00	77.50	38.75	916.25
" Vacant	"	"	"	"	"
" Manohar Tirkey	775.00	25.00	77.50	38.75	916.25
Cate. Joel Bara!	31690.00	1125.00	3169.00	1584.50	37368.50
" Suleman Kindo!!	775.00	25.00	77.50	38.75	916.25
" S. Prk. Lakra!	680.00	25.00	68.00	34.00	807.00
" Ohmas Ekka!	560.00	25.00	56.00	28.00	669.00
" Vacant	600.00	25.00	60.00	30.00	715.00
" Phillip Toppo!	775.00	25.00	77.50	38.75	916.25
" Vacant	"	"	"	"	"
" Vacant	"	"	"	"	"
" Masih Das Xalxo!	775.00	25.00	77.50	38.75	916.25
" Stifen Kujur!	775.00	25.00	77.50	38.75	916.25
	37130.00	1325.00	3713.00	1856.50	43424.50
	361630.00	1300.00	3663.00	1831.50	43999.50

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

Name	Pay	Allow anc	P F	Pn F	Total
1. - 60. - B. F.	36,630.00	13.00	36,630.00	1831.50	43,424.50
Cate. Dh. Prk Baxla	37130.00	1325.00	37130.00	1856.50	44024.50
" Mangaldas Lakra	775.00	25.00	775.00	38.75	916.25
" Theodore Gidhi	775.00	25.00	775.00	38.75	916.25
" Kunwar Kujur	775.00	25.00	775.00	38.75	916.25
" Daud Dang	580.00	25.00	580.00	29.00	692.00
" Joel Lakra	775.00	25.00	775.00	38.75	916.25
" Chajras Kujur	600.00	25.00	600.00	30.00	715.00
" Shaibun Kujur	560.00	25.00	560.00	28.00	669.00
" Dh. Ma Das Eka	560.00	25.00	560.00	28.00	669.00
1. - 69. Total	42,610.00	1,525.00	42,610.00	2,130.50	50,506.50
1. - 8 Pastors	9045.00	450.00	9045.00	452.25	10,851.75
	51,655.00	1,975.00	51,655.00	2,582.75	61,978.25
	52,055.00	2,050.00	52,055.00	2,602.75	61,978.25

Total Rupees:- Sixty one thousand, ~~Nine~~ hundred ~~seventy eight~~ and
 paise twenty five only.

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

I

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

Memo No. 49/NWA-92/F-13-A.

Dated: 30/10/1992.

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

Subject:-----Pay Bill of the workers of the Surguja
M/F, for the month of October, November,
and December '92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of October, '92, in duplicate.
The Bill is usually checked by me, details are given
below :---

Total amount of the Bill	Rs. 61,503-25	
Deduction of P.F. and Pen.F.	61,953-25	61,378-25
of the Pastors and Pracharaks.....	Rs. 15,646-50.	15,495-50
Balance Rs.	45,856-75.	45,882-75
	46,306-75	

Total Balance of Rupees Forty ^{five} ~~five~~ thousand ^{eighty two} ~~three~~ eight, hundred ~~fifty six~~ and paise seventy five only.

Your Sincerely,

(Signature)
(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Subject to Counter Signature
Anchal Adhyaksh NWA
Recommended by
R. 42661, 30 only
C. Minz Sd
Drach 28/10/92
Gov. S. D. 12/20
Adhyaksh
North Western Anchal
G.E.L. Church

D E D U C T I O N

Deduction from the Pay Bill of Surguja M/F, for
the month of October '92.

- | | | |
|----|-------------------------------|---|
| 1. | P.F. of the Pastors.....Rs. | 1,309=00.✓ |
| 2. | Pen.F. of the Pastors.....Rs. | 904=50.✓ |
| 3. | P.F. of Pracharaks.....Rs. | 8,521=00
5,622=00. |
| 4. | Pen.F. of Pracharaks.....Rs. | 4,261=00
4,311=00. |

Total Rs. ~~15,646=50.~~

15,495=50

Total Rupees:----- Fifteen thousand ^{four}~~six~~ hundred
^{ninty five}~~fourty six~~ and paise fifty
only.



(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

CONSOLIDATED BILL OF THE WORKERS OF Sarguja M/FIELD FOR IVth QUARTER

October 1992

S N	Particulars	Amount	
1	Salary	Rs. 52055-00	52,655-00 ✓
2	Allowance	2050-00	1,925-00 ✓
3	P.F.	5205-50	5,165-50
4	Pn F	2602-75	2,582-75
Total		Rs. 61978-25	61,953-25
Rupees -; Sixty one thousand, nine ^{three} hundred seventy eight ^{seventy eight} and paise			61,378-25
twenty five only.			Seventy eight

N.B. — S.No. 31. कां प्रकाश तिमिर को सेवा काई काम. दोड़ दिमा
उसके रुमान में प्रचारक जोहन तिमिर रखे गये हैं। प्र.
जोहन तिमिर प्र. ट्रेनिंग स्कूल में वेंकुण्डु में शिक्षा पाया
है।
S.No. 35. प्र. सी. कुवां तिमिर रानी बेको जिल्लिकल कालेज
में शिक्षा पाकर अभी कंडोइल पद में सेवा काई कर रहे हैं
उसके तबान में प्र. दुला मल्लिक तिमिर रखे गये हैं
S.No. 55, और 56- प्र. हाहन मिज मौ प्रचारक इलाहा
खल्लो माह ~~सेप्टेम्बर~~ ले Retirement में हैं। अभी उनका
तबान रिक्त है।


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

PAY BILL

OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE PERIOD OF

IV TH QUARTER 1992

No.	Name	Salary	Allowance	P.F.	Pn.F.	Total
1.	Rev. O. Toppo	1495.00	150.00	149.50	74.75	1869.25
2.	Rev. Hailai Lakra	1035.00	50.00	103.50	51.75	1240.25
33.	Rev. Dh. Das Toppo	1365.00	50.00	136.50	68.25	1619.75
4.	Rev. A. Masih Tigga	1340.00	50.00	134.00	67.00	1591.00
5.	Rev. B. Dayal Kess	1170.00	50.00	117.00	58.50	1395.50
6.	Rev. S. B. B. Beck	1200.00	50.00	120.00	60.00	1430.00
7.	Rev. C. Kunwar T.	720.00	25.00	72.00	36.00	853.00
8.	Rev. Suresh Laka	720.00	25.00	72.00	36.00	853.00
		9045.00	450.00	904.50	452.25	10851.75
1.	Cate. Vacant	700.00	25.00	70.00	35.00	830.00
2.	Rev. Bimal Bara	700.00	25.00	70.00	35.00	830.00
3.	Rev. Kushal Kerkotta	500.00	25.00	50.00	25.00	600.00
4.	Rev. Blarius Bara	580.00	25.00	58.00	29.00	692.00
5.	Rev. Agnes Bakhla	500.00	25.00	50.00	25.00	600.00
6.	Rev. Silas Kinde	600.00	25.00	60.00	30.00	715.00
7.	Rev. Prab al Beka	560.00	25.00	56.00	28.00	669.00
8.	Rev. Eliajer Kujur	600.00	25.00	60.00	30.00	715.00
9.	Rev. J. Prakash Beka	700.00	25.00	70.00	35.00	830.00
10.	Rev. Samuel Lakra	700.00	25.00	70.00	35.00	830.00
		5440.00	225.00	544.00	272.00	6481.00
11.	Cate. Prallad Toppo	600.00	25.00	60.00	30.00	715.00
12.	Rev. Bishram Lakra	680.00	25.00	68.00	34.00	807.00
13.	Rev. B. Bidyas Toppo	775.00	25.00	77.50	38.75	916.25
14.	Rev. Simon Bara	775.00	25.00	77.50	38.75	916.25
15.	Rev. Rafael Bara	775.00	25.00	77.50	38.75	916.25
16.	Rev. Christopal Tirkey	580.00	25.00	58.00	29.00	692.00
17.	Rev. Dh. Masih Tirkey	775.00	25.00	77.50	38.75	916.25
18.	Rev. Junas Lakra	775.00	25.00	77.50	38.75	916.25
19.	Rev. Samuel Beka	775.00	25.00	77.50	38.75	916.25
20.	Rev. Silas Bara	775.00	25.00	77.50	38.75	916.25
		12725.00	475.00	1272.50	636.25	15108.75
21.	Cate. Vacant	775.00	25.00	77.50	38.75	916.25
22.	Rev. Christogiri Kujur	775.00	25.00	77.50	38.75	916.25
23.	Rev. Abinas Toppo	775.00	25.00	77.50	38.75	916.25
24.						
	Total 1.-20.	12725.00	475.00	1272.50	636.25	15108.75

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

No.	Name	Day	Allowance	P.F.	Pn.F.	Total
1.	→ 20 = B.F.	12725.00	475.00	1272.50	636.25	15108.75
21.	Gate Vacant					
22.	" Sudarshan Kukur	625.00	25.00	62.50	31.25	743.75
23.	" Hillarius Toppo	775.00	25.00	77.50	38.75	916.25
24.	" Gabriel Ekka	775.00	25.00	77.50	38.75	916.25
25.	" 2 Barden Kujur	775.00	25.00	77.50	38.75	916.25
26.	" Nirmal Lakra	775.00	25.00	77.50	38.75	916.25
27.	" Wilson Toppo	540.00	25.00	54.00	27.00	646.00
28.	" Manohar Bara	775.00	25.00	77.50	38.25	916.25
29.	" Mrs. Bardani Toppo	750.00	25.00	75.00	37.50	887.50
30.	" Dhannasih Toppo	625.00	25.00	62.50	31.25	743.75
31.	Gate Johan Tirkey	19140.00	700.00	1914.00	957.00	22711.00
32.	" Ch Giri Kujur	600.00	25.00	60.00	30.00	715.00
33.	" Abinas Toppo	775.00	25.00	77.50	38.75	916.25
34.	" Jeewan Lakra	725.00	25.00	72.50	36.25	854.75
35.	" Dular Masih Tir	800.00	25.00	80.00	40.00	945.00
36.	" Malaki Minz	500.00	25.00	50.00	25.00	600.00
37.	" Vacant Lakra	775.00	25.00	77.50	38.75	916.25
38.	" Rafael Minz	775.00	25.00	77.50	38.75	916.25
39.	" Mrs. E. Kispotta	775.00	25.00	77.50	38.75	916.25
40.		25640.00	925.00	2564.00	1282.00	30936.00
41.	Gate Johnson Minz	775.00	25.00	77.50	38.75	916.25
42.	" Christ Sunwar Barw	775.00	25.00	77.50	38.75	916.25
43.	" Junas Ekka	775.00	25.00	77.50	38.75	916.25
44.	" Lebi Minz	625.00	25.00	62.50	31.25	743.75
45.	" Jai Masih Kalxo	775.00	25.00	77.50	38.75	916.25
46.	" Sadrak Toppo	775.00	25.00	77.50	38.75	916.25
47.	" Emanuel Kujur	775.00	25.00	77.50	38.75	916.25
48.	" Vacant					
49.	" "					
50.	" Manohar Tirkey	775.00	25.00	77.50	38.75	916.25
51.	Gate Joel Bara	31690.00	1126.00	3169.00	1584.50	37569.50
52.	" Saloman Kindo	775.00	25.00	77.50	38.75	916.25
53.	" S. Prk. Lakra	680.00	25.00	68.00	34.00	807.00
54.	" Ohnas Ekka	560.00	25.00	56.00	28.00	669.00
55.	" Vacant	600.00	25.00	60.00	30.00	715.00
56.	" Phillip Toppo	775.00	25.00	77.50	38.75	916.25
57.	" Vacant					
58.	" Vacant					
59.	" Masih Das Kalxo	775.00	25.00	77.50	38.75	916.25
60.	" Stifen Kujur	775.00	25.00	77.50	38.75	916.25
		37130.00	1325.00	3713.00	1856.50	44024.50

36,630=00 1,300=00 3663=00 1831=50 43,999=50 43,424=50

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

No.	Name	Pay	Allowance	P.F.	Pn.F.	Total
1-60	B.F.	36630-00	1300-00	3663-00	1831-50	43424-50
61	Cate. M. Prk Baxla	775-00	25-00	77-50	38-75	916-25
62	" Mangaldas Lakra	775-00	25-00	77-50	38-75	916-25
63	" Theodore Gidhi	775-00	25-00	77-50	38-75	916-25
64	" Kunwar Kujur	580-00	25-00	58-00	29-00	692-00
65	" Daud Dang	580-00	25-00	58-00	29-00	692-00
66	" Joel Lakra	775-00	25-00	77-50	38-75	916-25
67	" Chajras Kujur	600-00	25-00	60-00	30-00	715-00
68	" Shalhun Kujur	560-00	25-00	56-00	28-00	669-00
69	" M. Sa. Das Eka	560-00	25-00	56-00	28-00	669-00
1-69	Total	42,610-00	1,525-00	4,261-00	2,130-50	50,526-50
1-8	Pastors	9045-00	450-00	904-50	452-25	10,851-75
		51,655-00	1,975-00	5,165-50	2,582-75	61,378-25
		52,775-00	2,050-00	5,275-50	2,607-75	62,708-25

Total Rupees: Sixty one thousand, ^{three} ~~five~~ hundred ^{seventy eight} ~~seventy eight~~ and
paise twenty five only.

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

GOSSNER EVANGELICAL LUTHERAN CHURCH

[REGD. UNDER SOCIETIES REGISTRATION ACT. XXI OF 1860]

HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST - 1845



REG - 1921

Adhyaksh — Rev. S. K. Jojo

Up-Adhyaksh— Rev. J. Bage

Secretary — Mr. Jollen Dhan

Treasurer — Mr. R. Bhengra

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated 17/9/92

Ref. No.....

To

Rev. Dr. C.K. Paul Singh,
Director,
BEL. D ptt.
GELC. Ranchi.

Sub: Salary bill of the GEL. Church Orissa Anchal
M/F. workers for the month of Dec 1992

Dear Sir,

It is hereby submitted to the Salary bill of the GEL.
Church Orissa Anchal M/F. workers for the month of Dec 1992.

1. Basic Salary	..	10495.00
2. PF/Mc	..	727.00
3. Pen/Mc	..	363.50
4. Pastor D.A.	..	150.00
5. Cates D.A.	..	275.00
6. Supervisor Allow.	..	100.00

Rs. 12110.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. S. K. Jojo
Adhyaksh 22/9/92

GEL. Church Orissa Anchal
Rajgangpur

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

Dec 1992

1. Pastors	Salary	..	3825.00
2. Pastors	PF/Mc	..	382.50
3. Pastors	Pen/Mc	..	191.25
4. Cates	Salary	..	4570.00
5. "	PF/Mc	..	344.50
6. "	Pen/Mc	..	172.25
7. Pastors	D.A.	..	150.00
8. Cates	D.A.	..	275.00
9. Supervisor	Allow	..	100.00

12110.50

10. Less Pastors PF, Pension and

Cates Pension own and Mc. .. 1492.00

Net Bill .. 10618.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. Dhananjay
Adhyaksh
GEL. Church Orissa ANCHAL
Raigarh.
22/9/92
Recommended for payment
Rs. 8478.24
C/LB + Sh
Bhukar 28/10/92

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF Dec 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1335.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cates. I. Topno	Ghamda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	" Compndr. Dibya Das	..	1050.00	50.00	1100.00
12.	" Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. Kandulna Rev. *Adhyaksh* 22/12/92
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
 CATES PENSION BILL FOR THE month OF Dec 1992

S.No.	Name	Pay	0c	Mc	Total
1.	Cate. I. Topno	775.00	38.75	38.75	77.50
2.	" M. Surin	775.00	38.75	38.75	77.50
3.	" J. Dang	685.00	34.35	34.35	68.50
4.	" L. Kerketta	650.00	32.50	32.50	65.00
5.	" J. Mundu	560.00	28.00	28.00	56.00
		3445.00	172.25	172.25	344.25

Le. Anandhu Rev. *Prasanna*
 Adhyaksh 22/12/92
 GEL. Church Orissa Anchal
 Raigarh

GEL. CHURCH BeL. DEPARTMENT ORISSA ANCHAL

PASTORS PF BILL FOR THE MONTH OF Dec 1992

S.No.	Name	Pay	Oc	Mc	Total
1.	Rev. W. Kandulna	1305.00	130.50	130.50	261.00
2.	Rev. C.D. Jojo	1295.00	129.50	129.50	259.00
3.	Rev. S. Jojo	1225.00	122.50	122.50	245.00
		3825.00	382.50	382.50	768.00

Rev. W. Kandulna
 Rev. W. Kandulna
 Adhyaksh
 GEL. Church Orissa Anchal
 Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL

PASTORS PENSION BILL FOR THE Month of Dec 1992

S.No.	Name	Pay	Oc	Mc	Total
1.	Rev. W. Kandulna	1305.00	65.25	65.25	130.50
2.	Rev. C.D. Jojo	1295.00	64.75	64.75	129.50
3.	Rev. S. Jojo	1225.00	61.25	61.25	122.50
		3825.00	191.25	191.25	382.50

Rev. W. Kandulna
 Rev. W. Kandulna
 Adhyaksh
 GEL. Church Orissa Anchal
 Rajgangpur

GOSSNER EVANGELICAL LUTHERAN CHURCH

[REGD. UNDER SOCIETIES REGISTRATION ACT, XXI OF 1860]

HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST - 1845



REG - 1921

Adhyaksh — Rev. S. K. Jojo

Up-Adhyaksh— Rev. J. Bage

Secretary — Mr. Jollen Dhan

Treasurer — Mr. R. Bhongra

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated17/9/92.....

Ref. No.....

To

Rev- Dr. C.K. Paul Singh,
Director,
BEL. Department,
GELC. Ranchi.

Sub: Salary bill of the GEL. Church Orissa Anchal
M/F. workers for the month of Nov 1992

Dear Sir,

It is hereby submitted to the Salary bill of the GEL.
Church Orissa Anchal M/F. workers for the month of Nov 92.

1. Basic Salary	..	10495.00
2. PF/Mc	..	727.00
3. Pen/mc	..	363.50
4. Pastor D.A.	..	150.00
5. Cates D.A.	..	275.00
6. Supervisor Allow	..	100.00

Rs. 12110.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. *[Signature]* Rev. *[Signature]*
52/9/92

Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF 1992.

Nov. 92

1. Pastors	Salary	..	3825.00
2. Pastors	PF/Mc	..	382.50
3. Pastors	Pen/Mc	..	191.25
4. Cates	Salary	..	4570.00
5. "	PF/Mc	..	344.50
6. "	Pen/Mc	..	172.25
7. Pastors	D.A.	..	150.00
8. Cates	D.A.	..	275.00
9. Supervisor	Allowance	..	100.00

			12110.50
10. Less Pastors PF, Pension and			
Cates Pension own and Mc.	..		1492.00

Net bill .. 10618.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. Anand Kumar

Rev. Anand Kumar
2/11/92

Adhyaksh

GEL. Church Orissa Anchor
Rajgangpur

Recommended for payment

*Rs 8478.24 only
C/K. B. S.
Anand Kumar*

GEL. CHURCH BEL. DEPARTMENT ORISSA AN CHAL
BILL FOR THE MONTH OF Nov. 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1335.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cate. I. Topno	Chhanda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	Compndr. Dibya Das	..	1050.00	50.00	1100.00
12.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. W. Kandulna

Rev. G. G. G.
Adhyaksh 22/11/92
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL

Cates. PENSION BILL FOR THE MONTH OF Nov. 1992

S.No.	Name	Pay	0c	Mc	Total
1.	Cate. I Topno	775.00	38.75	38.75	77.50
2.	" M. Surin	775.00	38.75	38.75	77.50
3.	" J. Dang	685.00	34.35	34.35	68.50
4.	" L. Kerketta	650.00	32.50	32.50	65.00
5.	" J. Mundu	560.00	28.00	28.00	56.00
		3445.00	172.25	172.25	344.25

Rev. *[Signature]*
Adhyaksh
GEL. Church Orissa Anch.
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS PF. BILL FOR THE MONTH OF Nov 1992

S.No.	Name	Pay	Oc	Mc	Total
1.	Rev. W. Kandulna	1305.00	130.50	130.50	261.00
2.	Rev. C.D. Jojo	1295.00	129.50	129.50	259.00
3.	Rev. S. Jojo	1225.00	122.50	122.50	245.00
		3825.00	382.50	382.50	768.00

Rev. W. Kandulna

Rev. G. Jojo
Adhyaksh 22/5/92
GEL. Church Orissa Anch
Raigangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS PENSION BILL FOR THE MONTH OF Nov 1992

S.No.	Name	Pay	Oc	Mc	Total
1.	Rev. W. Kandulna	1305.00	130.50 65.25	130.50 65.25	261.00 130.50
2.	Rev. C.D. Jojo	1295.00	64.75	64.75	129.50
3.	Rev. S. Jojo	1225.00	61.25	61.25	122.50
		3825.00	191.25	191.25	382.50

Rev. W. Kandulna

Rev. G. Jojo
Adhyaksh 22/9/92
GEL. Church Orissa Anch
Raigangpur

GOSSNER EVANGELICAL LUTHERAN CHURCH

[REGD. UNDER SOCIETIES REGISTRATION ACT, XXI OF 1860]

HEAD OFFICE : RANCHI (BIHAR) PHONE - 23358

EST - 1845



REG - 1921

Adhyaksh — Rev. S. K. Jojo

Up-Adhyaksh — Rev. J. Bage

Secretary — Mr. Jollen Dhan

Treasurer — Mr. R. Bhengra

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated 17/9/92

Ref. No.

To

Rev- Dr. C.K. Paul Singh,
Director,
BRL Department,
GELC, Ranchi.

Sub: Salary bill of the GEL Church Orissa Anchal
M/F. workers for the month of October 1992

Dear Sir,

It is hereby submitted to the Salary bill of the GEL,
Church Orissa Anchal M/F. workers for the month of October 92.

1. Basic Salary	..	10495.00
2. PF/Mo	..	727.00
3. Pen/mo	..	363.50
4. Pastor D.A.	..	150.00
5. Gates D.A.	..	275.00
6. Supervisor Allow	..	100.00

Rs. 12110.50

Rupees Twelve thousand one hundred ten and paise fifty only.

[Handwritten Signature]
22/9/92
Adhyaksh

GEL Church Orissa Anchal
Rajgangpur

GEL. CHURCH DEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF ~~1992~~ October

1.	Pastors	Salary	..	3825.00
2.	Pastors	PF/Mc	..	382.50
3.	Pastors	Pen/Mc	..	191.25
4.	Gates	Salary	..	4570.00
5.	"	PF/Mc	..	344.50
6.	"	Pen/Mc	..	172.25
7.	Pastors	D.A.	..	150.00
8.	Gates	D.A.	..	275.00
9.	Supervisor	Allowance	..	100.00

12110.50

10.	Less Pastors PF, Pension and Gates Pension own and Mc.	..	1492.00
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Net bill .. 10618.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. Adhyaksh

Rev. Adhyaksh
22/9/92

Adhyaksh

GEL. Church Orissa Anchal
Raigangpur

*Recommended to point
Rs. 8478.24-/-
C. K. Bant Sh
Bachar*

GEL. CHURCH REL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF October 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. V. Kandulna	Kachinda	1305.00	50.00	1355.00
2.	Rev. G.D. Jojo	Bairakhol	1295.00	50.00	1345.00
3.	Rev. A. Jojo	Sundergarh	1225.00	50.00	1275.00
4.	Cate. I. Topno	Ghanda	775.00	25.00	800.00
5.	" N. Surin	Kulpel	775.00	25.00	800.00
6.	" J. Dong	Batal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kachinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispeta	..	600.00	25.00	625.00
11.	Compadr. Bihya Das	..	1050.00	50.00	1100.00
12.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. V. Kandulna

Rev. Jojo
Adhyaksh 22/9/92

GEL. Church Orissa Anchal
Raigangpur

GEL. CHURCH DEL. DEPARTMENT ORISSA ANCHAL
 Cites. PENSION BILL FOR THE MONTH OF October 1992

S. No.	Name	Pay	Gr	Net	Total
1.	Cate. I Topno	775.00	38.75	38.75	77.50
2.	" M. Surin	775.00	38.75	38.75	77.50
3.	" J. Dong	685.00	34.35	34.35	68.50
4.	" L. Kerkette	650.00	32.50	32.50	65.00
5.	" J. Munda	560.00	28.00	28.00	56.00
		3445.00	172.25	172.25	344.25

Rev. *[Signature]* *[Signature]* Rev. *[Signature]*
 22/10/92
 GEL. Church Orissa Anchor
 Rajgarhpur

GEL, CHURCH BEL, DEPARTMENT ORISSA ANCHAL
PASTORS PF. BILL FOR THE MONTH OF October 1992

S.No.	Name	Pay	Gr	Net	Total
1.	Rev. V. Kandulna	1305.00	130.50	130.50	261.00
2.	Rev. G.D. Jojo	1295.00	129.50	129.50	259.00
3.	Rev. S. Jojo	1225.00	122.50	122.50	245.00
		3825.00	382.50	382.50	765.00

Rev. V. Kandulna
Rev. D. J. J.
22/5/92
Adhyaksh
GEL. Church Orissa Anchal -
Raigangpur

GEL, CHURCH BEL, DEPARTMENT ORISSA ANCHAL
PASTORS PENSION BILL FOR THE MONTH OF October 1992

S.No.	Name	Pay	Gr	Net	Total
1.	Rev. V. Kandulna	1305.00	130.50	130.50	261.00
			65.25	65.25	130.50
2.	Rev. G.D. Jojo	1295.00	64.75	64.75	129.50
3.	Rev. S. Jojo	1225.00	61.25	61.25	122.50
		3825.00	191.25	191.25	382.50

Rev. V. Kandulna
Rev. D. J. J.
22/5/92
Adhyaksh
GEL. Church Orissa Anchal -
Raigangpur

BEX

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

37

Date

31/10/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dir. Dorey Kuekinda m/p - A. Paid staff salary of Kuekinda m/p for the month of Oct to Dec '92 @ B. 8478 = 24 x 3 = B. 25434 = 72 Less Head Pansi Oct to Dec '92 @ 1494 = 75 x 3 = B. 4484 = 28 20950 = 47 PAID	NO 810337/31/X/92 15/69	20950 = 47 20950 = 47

Received Payment

Passed for Rupees

Twenty thousand

nine hundred fifty and paise only
Seven only
Rev. Range.

Rev. Sulman Jos
4.11.92

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 20950-47 (Rupees Twenty thousand nine)

as per Challan No. 0081 hundred fifty and four paise seven

Place Ranchi

Date 21/10/92

only
Rev. Sulman
Signature of Recipient.

B&L

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 56Date 31/12/92

Ser.	Details of Payment	Cheque No.	Amount
1.	Religious & Div. works Paid staff salary of SE Aakal for the month of Oct to Dec 92 @ Rs. 30008 = 8036. 90026 = 40 285 PF & ben Rs. 11,134 = 50 <u>78,891 = 90</u> PAID	AS 810338/31/12/92 cey	78891 = 90 78891 = 90

Received Payment

Passed for Rupees

Rev. P. Sanga
11/11/92

Twenty-eight Thousand
eight hundred ninety-one and Paise
only
Rev. Sanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi .

the sum of Rs. 78,891-90 (Rupees Seventy eight thousand eight

as per Chaitan No. 0083

Place Ranchi

Date 21/2/92

hundred ninety one and nine
ninety only.

Rev. P Sanga
4/11/92.
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE

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

Director & Secretary

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

G. E. L. Church, Ranchi

Bihar/India

Phone 23858



Ref. Memo No.

The 26.10.92

Hd. Accountant
USS, C.E.L.C.,
Ranchi,

Rev. Prof. Singh

Dear Sir

Herewith I am sending the monthly
list of SEAFAR, ORISA, Madhya & Maharashtra
EW for these months.

Please look into the a/c of BEL
in Foreign Bank etc with 'Indian Over
Seas' and see whether there is sufficient
amount to be paid for these months,
if it is not enough money we may
now give only for one month &
when the third installment comes, we
can give for other two months.

This may be then discussed in
Finance Committee, sometimes in
this week.

Thanking you,

Yours faithfully,
C.K. Paul Singh

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

Memo No. 138/92/SEA.

Dated 14/10/92

To,

The Director and Secretary

Board of Evangelism and Literature

K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month of December 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill of G.E.L. Church, S.E. Anchal M/F workers for the month December 1992. Ancha requested you to grant and sanction early payment please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise Seventy five) Only.

Recommended for payment
Rs. 30,008.80 only
C. K. P. Singh
Director, B.E.

M. Bandyopadhyay
Adhyaksh
G.E.L. Church, S.E. Anchal
Kadma, Khunti.

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

Salary bill for the G.E.L.Church, S.E. Anchal M/F Chaibasa for
the month of December 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.W.Topno	"	775.00	77.00	38.75	25.00	916.25
3.	" C.B.Soy	Reladih.	775.00	77.00	38.75	25.00	916.25
4.	" J.Soy	Udalkom	750.00	75.00	37.50	25.00	887.50
5.	" J.Bage	Jonko	750.00	75.00	37.50	25.00	887.50
6.	" M.Hemrom	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.J.Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J.Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" L.Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00
<u>CBSA.Parish</u>							
12.	Cate.E.Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I.Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25
<u>C.K.P.Parish</u>							
14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H.Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th.Barjo,	Hora	520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25
<u>Jashipur Parish.</u>							
18.	Ref.P.Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H.Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G.Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R.Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojogara	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A.bill of S.E.Anchal M/F Chaibasa for the month of December 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev.C.K.Marandi,	R.M.T.	1170.00	117.00	58.00	50.00	1395.50
30.	Cate.A.M.Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S.Kandulna,	Borsoa	700.00	70.00	35.00	25.00	830.00
32.	" S.M.Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D.Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S.Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N.Marandi,	Banibasa	580.00	58.00	29.00	25.00	692.00
36.	" F.Hansda,	Bahutia	560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,	Chatnsol	500.00	50.00	25.00	25.00	600.00
38.	" S.Nag,	Balinarh	540.00	54.00	27.00	25.00	646.00
39.	" K.Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75
<u>Kanpur Parish</u>							
40.	Rev.N.Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate.C.B.Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K.Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D.Singh,	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N.Kayom,	Katrajit	580.00	58.00	29.00	25.00	692.00
45.	" M.Hansda,	Manikdanj	540.00	54.00	27.00	25.00	646.00
46.	" K.Singh,	Kadunanbax	580.00	58.00	29.00	25.00	692.00
47.	" P.Marandi,	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H.Oreya,	Boramchati	580.00	58.00	29.00	25.00	692.00
49.	" S.Hansda,	Banteta	620.00	62.00	31.00	25.00	738.00
50.	" J.Kandulna,	Pechakal	580.00	58.00	29.00	25.00	692.00
<u>Centre Chaibasa</u>							
51.	Rev.H.Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net TotalRs. 41835.75

(Rupees Fourty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

Adhyaksh

G.E.L.Church, S.E.Anchal

Kadma, Khunti.

Supervisor

G.E.L.Church, S.E.Anchal

Kadma, Khunti.

S. E. ANCHAL
G. E. L. CHURCH, KADMA

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

Memo No. *136/91/SEA*

Dated *14/10/92*

To,

The Director and Secretary

Board of Evangelism and Literature

K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month of *November* 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month *November*
1992. Ancha requested you to grant and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
Seventy five) Only.

Recommended for payment
Rs. 30008.80 only
C. K. Paul Sr
Dr. H. R. 26/10/92

M. Bandyopadhyay
Adhyaksh *14/10/92*
G.E.L. Church, S.E. Anchal
Kadma, Khunti.

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

Salary bill for the G.E.L. Church, S.E. Anchal M/F Chaibasa for
the month of November 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.W.Topno	"	775.00	77.00	38.75	25.00	916.25
3.	" C.B.Soy	Reladih	775.00	77.00	38.75	25.00	916.25
4.	" J.Soy	Udalkom	750.00	75.00	37.50	25.00	887.50
5.	" J.Bage	Jonko	750.00	75.00	37.50	25.00	887.50
6.	" M.Hemrom	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.J.Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J.Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" L.Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00
<u>CBSA Parish</u>							
12.	Cate.E.Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I.Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25
<u>C.K.P. Parish</u>							
14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H.Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th.Barjo,	Hora	520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25
<u>Jashipur Parish.</u>							
18.	Ref.P.Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H.Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G.Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R.Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojobara	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of November, 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev. C.K. Marandi,	R.M.T.	1170.00	117.00	58.00	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S. Kandulna,	Borsoa	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D. Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi,	Banibasa	580.00	58.00	29.00	25.00	692.00
36.	" F. Hansda,	Bahutia	560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,	Chatnsol	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag,	Balinarh	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75
<u>Kanpur Parish</u>							
40.	Rev. N. Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D. Singh,	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N. Kayom,	Katrajit	580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda,	Manikdanj	540.00	54.00	27.00	25.00	646.00
46.	" K. Singh,	Kadunanbax	580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi,	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H. Orey,	Boramchati	580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda,	Banteta	620.00	62.00	31.00	25.00	738.00
50.	" J. Kandulna,	Pechakal	580.00	58.00	29.00	25.00	692.00
<u>Centre Chaibasa</u>							
51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net TotalRs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

Adhyaksh

G.E.L. Church, S.E. Anchal

Kadma, Khunti.

Supervisor

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

S. E. ANCHAL

G. E. L. CHURCH, KADMA

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

Memo No. 137/92/SEA.

Dated 14/10/92.

To,

The Director and Secretary

Board of Evangelism and Literature

K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month of October 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month October
1992. Ancha requested you to grant and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
Seventy five) Only.

*Recommended for payment
Rs. 30,008.20 by
C. K. P. S. B.
28/10/92
B. R.*

M. Banga
Adhyaksh

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

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

Salary bill for the G.E.L.Church, S.E. Anchal M/F Chaibasa for
the month of October 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.W.Topno	"	775.00	77.00	38.75	25.00	916.25
3.	" C.B.Soy	Reladih	775.00	77.00	38.75	25.00	916.25
4.	" J.Soy	Udalkom	750.00	75.00	37.50	25.00	887.50
5.	" J.Bage	Jonko	750.00	75.00	37.50	25.00	887.50
6.	" M.Hemrom	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.J.Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J.Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" L.Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00
<u>CBSA.Parish</u>							
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13.	" I.Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25
<u>C.K.P.Parish</u>							
14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
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Total			2795.00	279.50	139.75	100.00	3314.25
<u>Jashipur Parish.</u>							
18.	Ref.P.Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H.Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G.Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R.Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojobara	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
October 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev. C.K. Marandi, R.M.T.		1170.00	117.00	58.00	50.00	1395.50
30.	Cate. A.M. Manki, "		775.00	77.50	38.75	25.00	916.25
31.	" S. Kandulna, Borsoa		700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag, Seredhiha		600.00	60.00	30.00	25.00	715.00
33.	" D. Barla, Allapani		580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda, Borpat		580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi, Banibasa		580.00	58.00	29.00	25.00	692.00
36.	" F. Hansda, Bahutia		560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu, Chatnsol		500.00	50.00	25.00	25.00	600.00
38.	" S. Nag, Balinarh		540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua, Bahibasa		540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75
<u>Kanpur Parish</u>							
40.	Rev. N. Bor Kanpur		1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla, Betari		775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh, Maljamuna		600.00	60.00	30.00	25.00	715.00
43.	" D. Singh, Kanpur		580.00	58.00	29.00	25.00	692.00
44.	" N. Kayom, Katrajit		580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda, Manikdanj		540.00	54.00	27.00	25.00	646.00
46.	" K. Singh, Kadunanbax		580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi, Gentabani		580.00	58.00	29.00	25.00	692.00
48.	" H. Orey, Boramchati		580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda, Banteta		620.00	62.00	31.00	25.00	738.00
50.	" J. Kandulna, Pechakal		580.00	58.00	29.00	25.00	692.00
<u>Centre Chaibasa</u>							
51.	Rev. H. Hansda, Chaibasa		1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net Total Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & Paise
 Seventy five) Only.

Checked and Passed by

Adhyaksh

G.E.L. Church, S.E. Anchal

Kadma, Khunti.

S. E. ANCHAL

G. E. L. CHURCH, KADMA

KHUNTI (RANCHI)

Supervisor

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

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

To

The Head Accountant
G.E.L.C. K.S.S. Office Ranchi.

The respected sir,

most humbly and respectfully I beg to state

the Our Supervisor Rev H. Hansola.

Maybe allow to receive has Authorized me to take the payment of
to receive the draft S.E. Anchal mission field.

for Rev. H. Hansola. Therefore I request you to grant me payment
for S.E. Anchal mission field.

your faithfully,

Rev. P. Sanga.

4/11/92

Chairman

Jeshipur Parish

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

25

Date

31/X/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Soc. workers Paid field workers salary for the month of Oct to Dec 92 of Bagima M.P. ② B. 2742 = 25 x 3 = 8226 = 75 Less P.F. and ben Oct to Dec 92 ② B. 510 x 3 = B. 1530 = 00 6696 = 75 Cash paid	Withdrewal from	6696 = 75 6696 = 75

Received Payment

Passed for Rupees

Six thousand Six

hundred ninety six and Paise seventy
five only.

Ram Phiran El. Keri

Payee 4/10/92

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 6696-75 (Rupees Six Thousand Six hundred
0082)

as per Challan No. only six ad six seventy five
Place Ranchi only

Date 31/10/92

Per Phuran Lal Kuro
4/10/92
Signature of Recipient.

Baghima Mission Field
the month
Weekly Salary bill for Oct 1992

Name	Salary	Allowances	H A	pro. F.	pen. F.	Total
1, Rev. Phiram Prasad Kiro	950-00	100-00	50-00	95-00	47-50	1242-50
2, pra. Daniel Soreng	750-00	-	25-00	-	37-50	812-50
3, pra. Simon Ekka	750-00	-	25-00	-	37-50	812-50
4, pra. Elias Kerkella	750-00	-	25-00	-	37-50	812-50
Total -	3200-00	100-00	125-00	95-00	160-00	3680-00

Rev. P. Pd. Kiro

5/10/92
Superintendent

Mission Field

G. E. L. Church

Baghima, Gurma

Rev. Stanella
5/10/92
Adhyaksh
G. E. L. Church
Madhya Anchal, Khuntitoli

Recommended by

R. 2742.25 by
C. K. Paul St
Drech MR

Pro. F:—

Name -	Salary	Pro. F	K.S.S	Total
Rev. P. Kiro	950.00	95.00	95.00	190.00

Rev. P. Pol. Kiro

5/19/92
Supervisor

Mission Field
G. E. L. Church
Baghima, Gambia

Pen. F: —

Name	Salary	Pen. F.	U.S.S.	Total
Rex. P. Kiro	950000	44-50	44-50	95-00

Rex. P. P. Kiro
5/10/92
Supervisor
Mission Field
G. E. L. Church
Baghima, Gambia

Pra. Pen. F: —

Name -	Salary	Pen. F.	K.S.S.	Total
Pra. D. Sorang	750.00	37.50	37.50	75.00
Pra. S. Euka.	750.00	37.50	37.50	75.00
Pra. E. Kerkella	750.00	37.50	37.50	75.00
Total: —	2250.00	112.50	112.50	225.00

Rev. P. Pel. Kuro

5/10/92

Mission Field

G. E. L. Church

Baghima, Guala

Baghima Mission Field
the Month
Worker salary bill for, Nov, 1992

Name	Salary	Allowance	D.A	Grat	Per.F.	Total
1. Rev. Phiramprasad	950-0	100-0	50-0	95-0	47-50	1242-50
2. pra. Daniel Soreng	750-0	-	25-0	-	37-50	812-50
3. pra. Simon Ekka	750-0	-	25-0	-	37-50	812-50
4. pra. Elias Kerketta	750-0	-	25-0	-	37-50	812-50
Total -	3200-0	100-0	125-0	95-0	160-0	3680-0

Rev. P. P. Kero

5/10/92

Supervisor

Mission Field

G. F. L. Church

Baghima, Garma

Rev. J. K. Melli

5/10/92

Adhyaksh

G. F. L. Church

Machha Anchal, Khuntum

Recommended amount

Rs. 2742.25

C.K. P. S. 20/10/92

Dechn. R.R.

P-o F:—

Name	Salary	pro-F	K.S.S	Total
Rev. P. Kiro	950-0	95-0	95-0	190.

Rev. P. P. Kiro
S. S. Supervisor
5/10/92
Mission Field
G. E. Church
Baghima, Gambia

Pen. F:—

Name -	Salary	pen. F.	K.S.S.	Total
Rev. P. Kiro	950-00	47-50	47-50	95-00

Rev. P. Kiro

5/10/92
Superintendent

Mission Field

G. E. L. Church

Baghima, Gumla

Pers. Pen. F: —

Name	Salary	pen. F.	K.S.S.	Total
Pra. D. Soreng	750-00	37-50	37-50	75-00
Pra. S. Ekka.	750-00	37-50	37-50	75-00
Pra. E. Mekelra	750-00	37-50	37-50	75-00
	2250-00	112-50	112-50	225-00

Rev. P. Pd. Kiro
Supervisor
Mission Field
G. E. L. Church
Baghima, Gumla

Baghima mission Field
Worker salary for the month Dec. 1992

Name	Salary	allowance	D.M	pro. F. out	per. F.	Total
1, Rer phiran prasad kiro	550.0	100.0	50.0	95.0	47.50	1242.50
2, Pra Daniel Soreng	750.0	-	25.0	-	37.50	812.50
3, pra Simon Ekka	750.0	-	25.0	-	37.50	812.50
4 pra Elias Karketta	750.0	-	25.0	-	37.50	812.50
Total	3200.0	100.0	125.0	95.0	160.0	3680.0

Recd. P. Pd. Kiro
 5/10/92
 Mission Field
 G. E. L. Church
 Baghima, Gumia

Rev. Sivamallu
 5/10/92
 Adhyaksh
 G. E. L. Church
 Madhya Anchal, Khamitoli

Recommended by
 Rs 2742.25/-
 C. K. P. S. H. 26/10/92
 Dr. R. R.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date _____

87/X/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works udaipur M/A.		
04.	Paid field workers salary for the month of Oct to Dec 92 @ Rs. 16,798 = 39 x 3 = 50,395 = 17	26/11/92 NON 80360/92/17	33070 = 17
	Less Pradhan Oct to Dec 92 @ 5775 x 3 = 17325 = 00 <u>33070 = 17</u>	69	L
			33070 = 17

Received Payment

Passed for Rupees

Passed for Rupees *Three thousand*

Six only - at Price Seventeen only

Riv. Ganga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 33070=17 (Rupees Thirty three thousand Seven—

as per Challan No. 0084 ~~and~~ Page Seventeen only

Place Kaeshi

Date 31/10/92

Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE

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

Director & Secretary

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

G. E. L. Church, Ranchi

Bihar/India

Phone 23958

Ref. Memo No.



The 28/10/92

10

The Hd account
KSS CELC, Ranchi.

Atte. Rev. Sanga.

Dear Sir,

Bills of different fields are being forward
to you for necessary action. Please mind
that the bills of Buxar & Udaipur are
recommended subject to the counter signature
of the Attached Adhyaksh NWA. Please get
it signed - if & when the Attached
Adhyaksh NWA — the Upcoming Bill
is available in the KSS Office.

Thanking you,

Yours Sincerely

Rev

C.K. Paul Singh
Dr. C.K.

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

Memo No.52/NWA-92/F-17-A.

Dated: 20/10/1992.

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

Subject:-----Pay Bill of the workers of Udaipur
M/F, for the month of October' 1992.

Sir,

Please receive the Pay Bill of workers of
Udaipur M/F, for the month of October' 1992. in duplicate.
The Bill is usually checked by me, details are given
below:-----

Total amount of the Bill.....Rs. 23,062=50.

Total amount of deduction
P.F. and Pen.F. of Pastors

and Pracharaks.....Rs. 5,775=00.

Balance- Rs. 17,237=50.

Total Rupees:-----Seven ~~*****~~teen thousand two
hundred eighty seven and paise
fifty only.

Yours Sincerely,

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Adhyaksh
North Western Anchal
G.E.L. Church

*Sent to the Bank
+ Bank of India
Remitted to payment
Rs. 16798.39
C/10/10/92
Dr. RBE
Rev. S. Singh*

D E D U C T I O N

Deduction from the pay Bill of Udaipur M/F, for
the month of October'1992.

1. P.F. of the Pastors.	Rs. 469=00.
2. Pen.F. of the Pastors.	Rs. 234=50.
3. P.F. of the Pracharaks.	Rs. 3,381=00.
4. Pen.F. of the Pracharaks.	Rs. 1,690=50.
Total-	Rs. 5,775=00.

Total Rupees:-----Five thousand seven hundred
seventy five only.



(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

PAY BILL OF THE WORKERS OF E.W.F. UDAIPUR for the month of Oct. 1992

Sl No.	Worker's Name	Pay	P.F.	Pn.F.	ALL	Total
1.	Rev. T.Kispotta	1340.00	134.00	67.00	150.00	1691.00
2.	Rev. A.M.Tigga	1005.00	100.50	50.25	50.00	1205.75
3.	Vacant	-	-	-	-	-
		2345.00	234.50	117.25	200.00	2896.75
1.	Cat Dayal Kujur	520.00	52.00	26.00	25.00	623.00 ✓
2.	" K.M.Khalkho	650.00	65.00	32.50	25.00	772.50 ✓
3.	" P.D.Ekka	625.00	62.50	31.25	25.00	743.75 ✓
4.	" Markus Minz (New)	500.00	50.00	25.00	25.00	600.00 ✓
5.	" Mahlel Kujur	650.00	65.00	32.50	25.00	772.50 ✓
6.	" C.J.Minz	650.00	65.00	32.50	25.00	772.50 ✓
7.	" Jashman Xaxa	625.00	62.50	31.25	25.00	743.75 ✓
8.	" Silsay Toppo	660.00	66.00	33.00	25.00	784.00 ✓
9.	" Jeewan Lakra	650.00	65.00	32.50	25.00	772.50 ✓
10.	" Tairas Lakra	540.00	54.00	27.00	25.00	646.00 ✓
	B.F.	6070.00	607.00	303.50	250.00	7230.50
11.	Cat.J.D.Toppo	520.00	52.00	26.00	25.00	623.00 ✓
12.	" J.P.Ekka	500.00	50.00	25.00	25.00	600.00 ✓
13.	" Paradish Minz	540.00	54.00	27.00	25.00	646.00 ✓
14.	" Masidash Minz	580.00	58.00	29.00	25.00	692.00 ✓
15.	" Nasrit Lakra	560.00	56.00	28.00	25.00	669.00 ✓
16.	" Belas Minz	580.00	58.00	29.00	25.00	692.00 ✓
17.	" C.P.Minz	560.00	56.00	28.00	25.00	669.00 ✓
18.	" Joljas Ekka	625.00	62.50	31.25	25.00	743.75 ✓
19.	" Marshal Kujur	500.00	50.00	25.00	25.00	600.00 ✓
20.	" Pawal Lakra	560.00	56.00	28.00	X25.00	669.00 ✓
	B.F.	11595.00	1159.50	579.75	500.00	13834.25
21.	Cat Pawal Tete	625.00	62.50	31.25	25.00	743.75 ✓
22.	" Habil Minz	580.00	58.00	29.00	25.00	692.00 ✓
23.	" Padum Toppo	580.00	58.00	29.00	25.00	692.00 ✓
24.	" P.P.Minz	580.00	58.00	29.00	25.00	692.00 ✓
25.	" Jashman Ekka	580.00	58.00	29.00	25.00	692.00 ✓
26.	" Miss B.Kispotta	680.00	68.00	34.00	25.00	807.00 ✓
27.	" J.P.Toppo	520.00	52.00	26.00	25.00	623.00 ✓
28.	" Gossner Kujur	540.00	54.00	27.00	25.00	646.00 ✓
29.	" Asaia Minz	625.00	62.50	31.25	25.00	743.75 ✓
		16905.00	1690.50	845.25	725.00	20165.75
	two pastors	2345.00	234.50	117.25	200.00	2896.75
		19250.00	1925.00	962.50	925.00	23062.50

Twenty three thousand sixty ^{two}four and paise fifty..

Supervisor
Supervisor

UDAYPUR MISSION FIELD
G. E. L. CHURCH, PATHALG. + ON
Distt. - Raigarh (M.P.)

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

Memo No.53/NWA-92/F-17-A-

Dated: 20/10/1992.

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

Subject:-----Pay Bill of the workers of Udaipur
M/F, for the month of November 1992.

Sir,

Please receive the Pay Bill of workers of
Udaipur M/F, for the month of ~~November~~ 1992. in dupli-
-cate. The Bill is usually checked by me, details
are given below:----

Total amount of the Bill.....Rs. 23,062=50.

Total amount of the ~~Disaction~~

P.F. and Pen.F, of Pastors

and Pracharaks.....Rs. 5,775=00.

Balance- Rs. 17,287=50.

Total Rupees:----- Seventeen thousand two hundred
eighty seven and paise fifty only.

Yours Sincerely,

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Adhyaksh
North Western
G.E.L. Church

DEDUCTION

Deduction from the pay Bill of Udaipur M/F, for
the month of November' 1992.

1. P.F. of the Pastors.	Rs. 469=00.
2. Pen.F. of the Pastors.	Rs. 234=50.
3. P.F. of the Pracharaks.	Rs. 3,381=00.
4. Pen.F. of the Pracharaks.	Rs. 1,690=50.

Total- Rs. 5,775=00.

Total Rupees:----- Five thousand seven hundred
seventy five only.


(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

PAY BILL OF THE WORKERS OF E.W.F. UDAIPUR for the month of *Nov* 1992

Sl. No.	Worker's Name	Pay	P.F.	Pn. F.	ALL	Total
1.	Rev. T. Kispotta	1340.00	134.00	67.00	150.00	1691.00
2.	" A.M. Tigga	1005.00	100.50	50.25	50.00	1205.75
3	Vacant	-	-	-	-	-
		2345.00	234.50	117.25	200.00	2996.75
1.	Cat. Dayal Kujur	520.00	52.00	26.00	25.00	623.00
2.	" K.M. Khalkho	650.00	65.00	32.50	25.00	772.50
3.	" P.D. Ekka	625.00	62.50	31.25	25.00	743.75
4.	" Markus Minz (New)	500.00	50.00	25.00	25.00	600.00
5.	" Mahlel Kujur	650.00	65.00	32.50	25.00	772.50
6.	" C.J. Minz	650.00	65.00	32.50	25.00	772.50
7.	" Jashman Xaxa	625.00	62.50	31.25	25.00	743.75
8.	" Silsay Toppo	660.00	66.00	33.00	25.00	784.00
9.	" Jeewan Lakra	650.00	65.00	32.50	25.00	772.50
10.	" Tairas Lakra	540.00	54.00	27.00	25.00	646.00
	B.F.	6070.00	607.00	303.50	250.00	7230.50
11.	* Cat. J.D. Toppo	520.00	52.00	26.00	25.00	623.00
12.	" J.P. Ekka	500.00	50.00	25.00	25.00	600.00
13.	" Paradish Minz	540.00	54.00	27.00	25.00	646.00
14.	" Masidash Minz	580.00	58.00	29.00	25.00	692.00
15.	" Nasrit Lakra	560.00	56.00	28.00	25.00	669.00
16.	" Belas Minz	580.00	58.00	29.00	25.00	692.00
17.	" C.P. Minz	560.00	56.00	28.00	25.00	669.00
18.	" Joljas Ekka	625.00	62.50	31.25	25.00	743.75
19.	" Marshal Kujur	500.00	50.00	25.00	25.00	600.00
20.	" Pawal Lakra	560.00	56.00	28.00	25.00	669.00
	B.F.	11545.00	1159.50	579.75	500.00	13834.25
21.	Cat. Pawal Tete	625.00	62.50	31.25	25.00	743.75
22.	" Habil Minz	580.00	58.00	29.00	25.00	692.00
23.	" Padum Toppo	580.00	58.00	29.00	25.00	692.00
24.	" P.P. Minz	580.00	58.00	29.00	25.00	692.00
25.	" Jashman Ekka	580.00	58.00	29.00	25.00	692.00
26.	" Miss B. Kispotta	680.00	68.00	34.00	25.00	807.00
27.	" J.P. Toppo	520.00	52.00	26.00	25.00	623.00
28.	" Gossner Kujur	540.00	54.00	27.00	25.00	646.00
29.	" Asala Minz	625.00	62.50	31.25	25.00	743.75
		16905.00	1690.50	845.25	725.00	20165.75
	Two Pastors	2345.00	234.50	117.25	200.00	2896.75
		19250.00	1925.00	962.50	925.00	23062.50

Twenty three thousand ~~four~~ ^{two} sixty four and paise fifty.

E. Archer
Supervisor
UDAYPUR MISSION FIELD
G. E. L. CHURCH, PATHALGAON
Dist. - Raipur, M.P.

PAY BILL OF THE WORKERS OF E.W.F. UDAIPUR for the month of Dec, 1992

Sl No.	Worker's Name	Pay	P.F.	Pn.F.	ALL	Total
1.	Rev. T.Kispotta	1340.00	134.00	67.00	150.00	1691.00
2.	Rev. A.M.Tigga	1005.00	100.50	50.25	50.00	1205.75
3.	Vacant	-	-	-	-	-
		2345.00	234.50	117.25	200.00	2896.75
1.	Cat Dayal Kujur	520.00	52.00	26.00	25.00	623.00
2.	" K.M.Khalkho	650.00	65.00	32.50	25.00	772.50
3.	" P.D.Ekka	625.00	62.50	31.25	25.00	743.75
4.	" Markus Minz (New)	500.00	50.00	25.00	25.00	600.00
5.	" Mahlel Kujur	650.00	65.00	32.50	25.00	772.50
6.	" C.J.Minz	650.00	65.00	32.50	25.00	772.50
7.	" Jashman Xaxa	625.00	62.50	31.25	25.00	743.75
8.	" Silsay Toppo	660.00	66.00	33.00	25.00	784.00
9.	" Jeewan Lakra	650.00	65.00	32.50	25.00	772.50
10.	" Tairas Lakra	540.00	54.00	27.00	25.00	646.00
	B.F.	6070.00	607.00	303.50	250.00	7230.50
11.	Cat.J.D.Toppo	520.00	52.00	26.00	25.00	623.00
12.	" J.P.Ekka	500.00	50.00	25.00	25.00	600.00
13.	" Paradish Minz	540.00	54.00	27.00	25.00	646.00
14.	" Masidash Minz	580.00	58.00	29.00	25.00	692.00
15.	" Nasrit Lakra	560.00	56.00	28.00	25.00	669.00
16.	" Belas Minz	580.00	58.00	29.00	25.00	692.00
17.	" C.P.Minz	560.00	56.00	28.00	25.00	669.00
18.	" Joljas Ekka	625.00	62.50	31.25	25.00	743.75
19.	" Marshal Kujur	500.00	50.00	25.00	25.00	600.00
20.	" Pawal Lakra	560.00	56.00	28.00	X25.00	669.00
	B.F.	11615.00	1159.50	579.75	500.00	13834.25
21.	Cat Pawal Tete	625.00	62.50	31.25	25.00	743.75
22.	" Habil Minz	580.00	58.00	29.00	25.00	692.00
23.	" Padum Toppo	580.00	58.00	29.00	25.00	692.00
24.	" P.P.Minz	580.00	58.00	29.00	25.00	692.00
25.	" Jashman Ekka	580.00	58.00	29.00	25.00	692.00
26.	" Miss B.Kispotta	680.00	68.00	34.00	25.00	807.00
27.	" J.P.Toppo	520.00	52.00	26.00	25.00	623.00
28.	" Gossner Kujur	540.00	54.00	27.00	25.00	646.00
29.	" Asaia Minz	625.00	62.50	31.25	25.00	743.75
		16925.00	1690.50	845.25	725.00	20165.75
	two pastors	2345.00	234.50	117.25	200.00	2896.75
		19270.00	1925.00	962.50	925.00	23062.50

Twenty three thousand sixty ^{two}four and paise fifty..

E. Dey
Supervisor
UDAYPUR MISSION FIELD
G. E. L. CHURCH PATHALGAON
Distt.-Raiganj (M.P.)

II

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

Memo No. 54/NWA-92/F-17-A.

Dated: 20/10/1992.

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

Subject:----- Pay Bill of the workers of Udaipur
M/F, for the month of December' 1992.

Sir,

Please receive the Pay Bill of workers of Udaipur M/F, for the month of December' 1992. in duplicate. The Bill is usually checked by me, details are given below:-----

Total amount of the Bill-----Rs. 23,062=50.

Total amount of deduction

P.F. and Pen.F. of Pastors

and Pracharaks.....Rs. 5,775=00.

Balance Rs. 17,287=50.

Total Rupees:----- Seventeen thousand two hundred eighty seven and paise fifty only.

Yours Sincerely,

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

*Subject to cash
Anchal adjustment*
Remitted to proper
B. 16798.39
C.K.B. - 15th 22/10/92
Dr. B. B.
Adv. S. T. of NW
Adhyaksh
North Western Anchal
G.E.L. Church

DEDUCTION

Memo No. 54/242-22/1992

Dated: 21/12/1992.

To, Deduction from the pay Bill of Udaipur M/F, for
The Director-G.E.L.
G.E.L. the month of December' 1992.
RANCHI.

1. P.F. of the Pastors. Rs. 469=00.

2. Pen .F. of the Pastors. Rs. 234=50.

3. P.F. of the Pracharaks. Rs. 3,381=00.

4. Pen.F. of the Pracharaks. by Rs. 1,690=50.

Total Rs. 5,775=00.

Total Rupees:----- Five thousand seven hundred

seventy five only.

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Adhyaksha
North Western Anchal
G.E.L. Church

*Subject + Enclosure
Add signature
Recommended to sign
B. 16798.39
C.K.P. 15/12/92
Brock DE*

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 22

Date 21/11/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious and Dir. workers B&C CO Ranchi Paid B&C workers staff Salary for the month of Oct 1992		10542-88
			10542-88

Received Payment

Passed for Rupees

Ten thousand five

C.K. Bhat

hundred forty two and Paise eighty
eight only

Rev. Banga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 10542-88 (Rupees Ten thousand five hundred

as per Challan No. 0085 forty two and six paise only

Place Ranchi

Date 31/10/92

C. K. Paul
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI.
Bill for the month of October, 1992.

	Sal	All.	Pen.F.	Pen.F.	Post.	Misc.	Jeep	Med.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	----	1095.00	1404.51	277.97	50.00	5064.73
2. Rev. John Kandulna	1200.00	----	120.00	60.00	11.00	53.50	-----	-----	50.00	1494.50
3. Candt. S.Kr. Topno	750.00	----	75.00	37.50	----	----	-----	33.15	25.00	920.65
4. Mr. A. Kr. Samad	690.00	-----	69.00	34.50	----	----	-----	575.00	50.00	1418.50
5. Mr. S. S. Lugun	660.00	----	66.00	33.00	----	----	-----	835.50	50.00	1644.50
	5115.00	150.00	511.50	255.75	11.00	1148.50	1404.51	1721.62	225.00	10542=88

Rupees ten thousand five hundred forty two and paise eighty eight only.

Ranchi
The 28th October, '92.

Salary PA Pen Post Misc Jeep Med
5490=00 511=50 255=75 11=00 1148=50 1404=51 1721=62 = 10542=88

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

2/10/92

B&L

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 92

Date 01/10/92

Ser.	Details of Payment	Cheque No.	Amount
	Audit fee =		
01.	Paid audit fee for checking the account of B&L Dr. from Board of Prop. refud to Board of Propertis etc	NO 810332/9879/92	1500-00
		15/09	1500-00

Received Payment

Passed for Rupees one thousand five

hundred and five

Dr. Ganga

R. P. No.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BEX
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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM.

K. S. S. OFFICE RANCHI - 834001

No. 21

Date 29/9/92

Ser.	Details of Payment	Cheque No.	Amount
01.	Pf and Pension. Beverinda M/F. Paid Pastor Beverinda myc and o/c for Sept 92 to Mr. S. Sumi AssH Acct BSS Office Main Road Ranchi.	AS-NO 810335/29/9/92 69	1494-75 1494-75

Received Payment

Passed for Rupees One thousand four

hundred only - four adaise
Sincerely yours only
Rev. Janga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1494=75 (Rupees One thousand four hundred

as per Challan No. 0080 ninety four and paise twenty five

Place Ranchi

Date 12-10-92

[Signature]
Signature of Recipient

12/10/92

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 30

Date 29/9/92

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Soc. Works Paid staff salary co Ranchi for Sept 92	AS NO 810333/29/9/92 CG	10563=72
			10563=72

Received Payment

Passed for Rupees Ten thousand

Ch. B. S.
29/9/92

five hundred sixty three and paise
seven only
Two only

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1494=75 (Rupees One thousand four hundred

as per Challan No. 0080

Place Ranchi

Date 12-10-92

ninety four and paise twenty five
only

Signature of Recipient

12/10/92

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI.

Bill for the month of September, 1992.

	Sal	All.	Pro.F.	Pen.F.	Post.	Misc.	Jeep	Med.	DA	Total
1. Rev.Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	-----	1566.05	1907.10	413.30	50.00	6173.70
2. Rev. John Kandulna	1200.00	-----	120.00	60.00	148.00	63.00	-----	-----	50.00	1641.00
3. Cand.S.Kr. Topno	750.00	-----	75.00	37.50	-----	-----	-----	-----	25.00	887.50
4. Mr. Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	-----	151.18	50.00	994.68
5. Mr. S.S.Lugun	660.00	-----	66.00	33.00	-----	-----	57.84	50.00	-----	866.84
	5115.00	150.00	511.50	255.75	148.00	1629.05	1907.10	622.32	225.00	10563=72

Ranchi

The 28th, Sept. '92.

Rupees ten thousand five hundred sixty three and paise seventy two only.

Salary 5490 PA 511=50 Pen 255=75 Post 148=00 Misc. 1629=05 Jeep 1907=10 Medical 622=.

C. K. Paul Sd/
Dr. C. K. Paul Singh
Director, BEL.



BELX

A/c Bayee Chagne

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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 29

Date 29/9/92

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious and Dr. Datta Kuskiada MYF Paid staff salary of Kuskiada MYF Sept 92	AS NO 810334/29/9/92 69	6983=50 L 6983=50

Received Payment

Passed for Rupees Six thousand nine

hundred eighty three and paise fifty

only.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST - 1845



REG - 1921

Adhyaksh — Rev. S. K. Jojo

Up-Adhyaksh — Rev. J. Bage

Secretary — Mr. Jollen Dhan

Treasurer — Mr. R. Bhengra

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated17/9/92.....

Ref. No.....

To

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

Sub: Salary bill of the GEL. Church Orissa Anchal
M/F. workers for the month of September, 1992

Dear Sir,

It is hereby submitted to the Salary bill of the GEL.
Church Orissa Anchal M/F. workers for the month of September 92.

1. Basic Salary	..	10495.00
2. PF/Mc	..	727.00
3. Pen/Mc	..	363.50
4. Pastor D.A.	..	150.00
5. Cates D.A.	..	275.00
6. Supervisor Allow	..	100.00
Rs.		12110.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. J. Bage

Rev. S. K. Jojo
21/9/92

Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
 CONSOLIDATED PAY BILL FOR THE MONTH OF SEPTEMBER 1992

1.	Pastors	Salary	..	3825.00
2.	Pastors	PF/Mc	..	382.50
3.	Pastos	Pen/Mc	..	191.25
4.	Cates	Salary	..	4570.00
5.	"	PF/Mc	..	344.50
6.	"	Pen/Mc	..	172.25
7.	Pastors	D.A.	..	150.00
8.	Cates	D.A.	..	275.00
9.	Supervisor	Allow.	..	100.00

12110.50

10. Less Pastors PF, Pension and
 cates Pension own and Mc. ..

1492.00

1494.50

Net Bill ..

10618.50

Rupees Twelve thousand one hundred ten and paise fifty only

Rev. Gopinath
 29/9/92
 Adhyaksh

GEL. Church Orissa Anch.
 Rajgangpur

Rev. Gopinath
 Recommended for payment
 Rs. 8478.25 only
 C.K. Paul Sh
 Director, Bel.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF SEPTEMBER 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulana	Kuchinda	1305.00	50.00	1335.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cate. I. Topno	Ghamda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	Compndr, Dibya Das	..	1050.00	20.00	1100.00
12.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Handwritten signature: R. Kandulana

Rev. Jojo
22/9/92

Adhyaksh

GEL. Church Orissa Ancha
Rajgangpur

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 27

Date 31/8/92

Ser.	Details of Payment	Cheque No.	Amount
	= Religious & Dev. work BEd (CO) Ranchi Dr. Paid staff salary to Rev. Dr. Ch. Paul Singh for the month of August '1992	AS NO 573360/27/8792 69	9423-55 9423-55

Received Payment

Passed for Rupees Nine thousand

C. K. Paul Sh

31/8/92

Payee

four hundred and three
and five paise only
Rev. Ganga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 9,423-55 (Rupees Nine thousand four hundred

as per Challan No. 0075

Place Ranchi

Date 31/8/92

Two only three and five five
only

C. K. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE, G. E. L. CHURCH RANCHI.
Bill for the month of August, 1992.

	Sal	All.	Pro.F.	Pen. F.	Post.	Misc.	Jeep.	Med.	DA.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	-----	1133.00	1494.75	---	50.00	4915.00
2. Rev. John Kandulna	1200.00	----	120.00	60.00	9.00	32.00	-----	396.81	50.00	1867.81
3. Candt. Sushil Kr. Topno	750.00	----	75.00	37.50	----	-----	----	100.74	25.00	988.24
4. Mr. Ashok Kr. Samad	690.00	----	69.00	34.50	-----	-----	-----	50.00		843.50
5. Mr. Salan S. Lugun	660.00	----	66.00	33.00	----	-----	-----	50.00		809.00
	5115.00	150.00	511.50	255.75	9.00	1165.00	1494.75	497.55	225.00	9423.55

Ranchi

The 26th Aug. 1992 .

Rupees nine thousand four hundred twenty three and paise fifty five only.

Salary - PF Pen Post Misc Jeep Medical
5115.00 150.00 255.75 9.00 1165.00 1494.75 497.55 = 9423.55

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

BEA

93-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

26

Date

31/8/92

Ser.	Details of Payment	Cheque No.	Amount
01.	PA and Pension Kushida MPA. Paid field workers Pensions PA for July + 92 Aug' 92	AS NO 573360/27/8/92 64	768-00
02.	Paid Pensions Pension fund for Aug' 92		382-50
03.	Paid Calt Pension fund for August '92		344-25
			1494-75

Received Payment

Passed for Rupees

One thousand four

hundred and seven

and paise

Rev. Sangma

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

21/8/92

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1494=75 (Rupees One thousand four hundred

as per Challan No. 0076 and four paise

Place Ranchi

Date 31/8/92

and four paise
only

Signature of Receiver

31/8/92

Bd Cheque
92

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

25

Date

31/8/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. workers Kuesiada M/F = Dr. Paid field workers salary of Kuesiada M/F for the month of Aug' 92	AS NO 573359/27/8/92 69	6983-49 K 6983-49

Received Payment

Passed for Rupees

Five thousand nine

Rev. Boro
31/8/92

hundred eighty-three and four
for the month only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. Boro
Boro

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL

CONSOLIDATED PAY BILL FOR THE MONTH OF AUGUST 1992.

1.	Pastors	Salary	...	3825.00
2.	Pastors	PF/mc	...	382.50
3.	Pastors	Pen/Mc	...	191.25
4.	Cates	Salary	...	4570.00
5.	"	PF/Mc	...	344.50
6.	"	Pen/Mc	...	172.25
7.	Pastors	D.A.	...	150.00
8.	Cates	D.A.	...	275.00
9.	Supervisor	Allow.	...	100.00
				12110.50

10.	Less Pastors PF, Pension and Cates Pension own and Mc.	1492.00
		Net Bill 10618.50

Rupees Twelve thousand one hundred ten and paise fifty.

*Recommended for payment &
Rs 8478.24 only
C. K. B. S.
Dr. M. R.*

*PF - Rs. 768.00
for B. 382.50
Pen - Rs. 344.25

1494.75*

*Total Bill B. 8478.24
Less PF & Pen B. 1494.75

Net Payment B. 6983.49 ✓*

Rev. J. J. J.
Adhyaksh
GEL. Church Orissa Anch.
Raigangpur

GEL. CHURCH DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF AUGUST 1992.

<u>S.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow</u>	<u>Total</u>
1.	Rev. W. Kandulnad	Kuchinda	1305.00	50.00	1335.00
2.	Rev. C.D. Jojo	Rairakhel	1295.00	50.00	1345.00
3.	S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cate I. Topno	Ghemda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	Compndr. Dibya Das	..	1050.00	50.00	1100.00
12.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. Anjo
5/8/92
Adhyaksh
GEL. Church Orissa Anch
Rajgangpur

Received from the Treasurer GEL Church K.

the sum of Rs. 6983=49 (Rupees Six thousand nine hundred

as per Challan No. 0077

Place Racki

Date 31/8/92

eighty three and four paise only

Rev. [Signature] 31/8/92
Signature of Recipient.

Bill
88

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

No. 2A

Date 22-8-92

Ser.	Details of Payment	Cheque No.	Amount
01.	Paid PF and Pension fund of Rabbi Anglang = towards Rev. R. Tening and Rev. B. Terang for the month of July 92 to Sept 1 92	40573358/18/8/92	905=04
02.	Paid PF and Pension fund etc towards Rev. R. Tening and Rev. B. Terang for July 92 to Sept 1 92 to Mr. S. Sudin Asst Acctt.	40573358/18/8/92	452=52
			1357-56

Received Payment

Passed for Rupees One thousand three

hundred fifty seven and Paise fifty
Six Paise
Rev. Banga Prmo.

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1357256 (Rupees One thousand three hundred

as per Challan No. 0074

Place Ranchi

Date 28/8/92

fifty seven and four paise only
815 only

Signature of Recipient.

24/8/92

B 62
89

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

23

Date

22/8/92

Ser.	Details of Payment	Cheque No.	Amount
Dr.	Religious & Dev. works to Carbi Anglong M.F. I paid for 20 Rev. R. Tining field workers salary for the month of July '92 to Sept 92 @ 2827 = 43 x 3 = B. 8488 = 29 Less P.F. Rev. R. Tining B. 1357 = 56 Rev. B. Tining 7130 = 73	45/69 No 573357/18/8/92	7130 = 73 7130 = 73

Received Payment

Passed for Rupees

Seven thousand one

hundred thirty and Paise seventy three

only
Rev. Banga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bill for Hoolil Expenses
for the month of July 92

1.	Hoolil	Expenses	Rs 715
----	--------	----------	--------

Rs 715.00

R. J. J. J.

17/7/92
E.L. Church Rangagera
MIF Karbi Anglong (Assam)

Payment Bill of Karbi-Anglong MF workers for the month of July/92

1.	Rev. R. Jimung	pay -	Rs- 1065.00
2.	DO	Allowence	" 100.00
3.	Rev. B. Jerang.	"	" 1050.00
4.	DO	D-Allowence	" 50.00
5.	Cate. P. Jete -	pay -	" 120.00
6.	" Elias Haise -	"	" 120.00
7.	" Elias Rongplak	"	" 120.00
8.	Mrs. Elizabeth Jimungpi	"	" 115.00
9.	Cate. Samson Rongpi	"	" 115.00
10.	" Bardalai Jerang	"	" 115.00
11.	" Jemsing Jaro	"	" 115.00
12.	" Piterson Jaro	"	" 10.00
13.	Contingency	"	" 150.00
14.	Guest & visitor.	"	" 150.00
			<u>Rs- 3360.00</u>

Rev. R. Jimung
PF & permis 68.76

Rev. B. Jerang.
PF & permis 157.50
226.26

226.26

Rs- 3133.74

Consolidated Bill:-

1. Salary Bill Rs. 3133.74
2. Hostel " " 715.00
3. Rev. R. Jimung
PF & permis- 137.52
4. " B. Jerang
PF & permis. 315.00

Total Rs- 4301.26

1359 = 56

Rev. S. M. S.

17/7/92

G.E.L. Church, Assam

Rev. J. J. J.
17/7/92
Supervisor
G.E.L. Church Rangapara
MF Karbi Anglong (Assam)

28/7/92
B. 28/7/92
C. K. B. S. S.
Director

Bill for Hotel Expenses
for the month of August/92

1. Hotel	Expenses -	Rs 715.50
----------	------------	-----------

Rs 715.50

R. Singh
17/8/92
G.E.L. Church Rangapara
MIF Karbi Anglong (Assam)

Payment Bill of Karbi-Anglong MF workers
for the month of Aug/92

1. Rev. R. Limung	pay	Rs. 1065.00
2. DO	Allowence -	Rs. 150.00
3. Rev. B. Terang -	pay	" 1050.00
4. DO	DA	" 50.00
5. cate. P. Zete.	pay	" 120.00
6. " Elias Hanse -	"	" 120.00
7. " Elias Rangphar	"	" 120.00
8. Mrs. Elizabeth Jimungpi	"	" 115.00
9. cate. Samson Rongpi	"	" 115.00
10. " Bordalai Terang	"	" 115.00
11. " Jamesing Jaro -	"	" 115.00
12. " Piterson Jaro	"	" 115.00
13. contingency		" 10.00
14. Guest & visitors		" 150.00

Rs. 3360.00

Rev. R. Jimung PF & pension 68.76
 " B. Terang - " 157.50
226.26

226.26

Rs. 3133.74

Consolidated Bill: -

1. Salary Bill - Rs. 3133.74
2. Hostel " " 715.00
3. Rev. R. Jimung PF & pension " 137.50
4. Rev. B. Terang PF & pension " 315.00

Total Rs. 4299.74

4301.26

Rev. Smit
17/7/92

Advocate.
G.E.L. Church, Assam & on
Teghar, Sonitpur

Decom

2829.43
C. K. B. S. B.

G.E.L. Church Rangagard
MF Karbi-Anglong (Assam)

Bill for Hoolil M/F Karbi Anglong
for the month of Sept-192

1. Hoolil Exp-

Rs 715.00

Rs 715.00


G.E.L. Church Rangagora
M/F Karbi Anglong (Assam)

Payment Bill of Karbi-Anglong MF workers for the month of Sept/92

1.	Rev. R. Timung	pay.	Rs.	1065.00
2.	Do Allowence	"	"	150.00
3.	Rev. B. Terang -	pay	"	1050.00
4.	Do DA.	"	"	50.00
5.	Cate. P. Tete -	pay	"	120.00
6.	" Elias Hanse -	"	"	120.00
7.	" Elias Rongphar	"	"	120.00
8.	Mrs. Elizabeth Timungpi	"	"	115.00
9.	Cate. Samson Rangpi	"	"	115.00
10.	" Bordalai Terang	"	"	115.00
11.	" Jemsing Taro	"	"	115.00
12.	" Peterson Taro	"	"	10.00
13.	Contingency	"	"	150.00
14.	Guest + visitors.	"	"	
				Rs. 3360.00

Rev. R. Timung
PF & Pension 68.76

" B. Terang - Do 157.50
226.26

226.26

Rs. 3133.74

Consolidated Bill: -

1.	Salary Bill	Rs.	3133.74
2.	Hostel	" "	715.00
3.	Rev. R. Timung PF & Pension	137.52	
4.	" B. Terang Do.	315.00	
Total			Rs. 4301.26

AMM
17/7/92

Advocate

G.E.L. Church, Assam
Wapna, Sonitpur

Recommended by
B. 2829, 43
C.K. Bani
D. N. B. B.

[Signature]
Supervisor
G.E.L. Church Rangagere
MF Karbi Anglong (Ass'm)

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 7180-73 (Rupees Seven thousand one)

as per Challan No. 0073 hundred thirty and paise seven

Place Ranchi three only

Date 29/8/92

[Signature]
Signature of Recipient.

G.E.L. Church, Ranchi
M^r K. B. Anand

GOSSNER EVANGELICAL LUTHERAN CHURCH.

MISSION FIELD CENTRE:

RONGAGORA, P. O. JAPARAJAN, KARBI ANGLONG.

(Regd. Under Society Registration Act xxi-1860)

Vide No 273-J Of 30-7-1921.

Supervisor — Rev. R. Timung.

Field Asstt. — B. Terang: B. Th.

Ref No.

Date 21/9/92

To

The Asstt. Accountant Office

RSS (Central) Office

Dear Sir,

Greeting to you in the name
of our Lord Jesus. We are well by the
grace of God, and hope to you all the
same.

Here with I am sending a challan
receipt. And the challan particulars are
given below.

Challan NO - 0073

Amount Rs 7130.73 (Seven thousand one

hundred thirty four paise seven) ^{thru}
cheque NO 57337/22/8/92
69

Please convey my Jesusahat to
all of your office staff.

With Thanks

Yours Sincerely

R. Timung
21/9/92
Supervisor

G.E.L. Church Rangagore
M.P. Karbi Anglong (Assam)

BEK 83-III

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

No. 22

Date 18/8/92

Ser.	Details of Payment	Cheque No.	Amount
	= Surguja M.F.		
01.	Paid Pastors PA for July 92 to Sept 1 92 @ 1447 = 20 X 3	AS NO-573356/8/8/92	4341 = 60
02.	Paid Pastors Pen for July 92 to Sept 1 92 @ 723 = 60 X 3		2170 = 80
03.	Paid Pra. PA for July 92 to Sept 1 92 @ 7145 = 60 X 3		21436 = 80
04.	Paid Pra. Pen for July 92 to Sept 1 92 @ 3572 = 80 X 3		10718 = 40
05.	Paid to Rev. Dr. O.C. Paul Singh for Books.		2025 = 00
06.	Arrear for April 92 to Punjab		1126 = 80
			41819 = 40

Received Payment

Passed for Rupees forty one thousand

Received

eight hundred sixteen and Paise forty

M. N. S.

only

13-8-92

Rev. Banga.

Prmukh

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

39580-40

39794-40

1000

ACCOUNTANT

BY THE CHURCH

Received Payment

Received for

No.	Details of Payment	No. Credits	Amount
			01810-40
			11-2-80
			01-2802-40
			04-81501-40
			08-38410-80
			08-7410-80
			03-1454-50

K & S OFFICE KAUCHI - 824001

O. E. T. CHURCH IN CHOTANAGPUR & ASSAM
PAYMENT VOUCHER

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

Memo No. 24/NWA-92/F-13-A.

Dated: ~~24~~ 07:92.

To,

The Accountant
K.S.S. Office,
RANCHI.

Subject:----- Arear money for the month of Apeil, May,
~~XXX~~ June according to pay Bill of Surguja M/F.

Sir,

In this connection I would like to request you that according to pay Bill of Surguja M/D for the Month of April, May, June '92. The Deduction for P.F. & Pen. Fund of Pastors and Pracharaks should be Rs. 33,433=60. (Rupees thirty eight thousand four hundred thirty three and paise ~~sixty~~.) only. But in your chalan No. 0057 Dated; 25:06:92. the amount is Rs. 37,306=80. (Rupees thirty seven thousand three hundred six and paise eighty) only. That means Rs. 1,126=80. (Rupees one thousand and hundred twenty six and paise eighty only) less paid by you.

So please make arrangment to clear it in next bill.

Thanking you,

M. Minz
(Mrs. M. Minz.)
Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Rs. PF, Pen for Pen fund
April to June '92
Total Should be B. 38433=60
Already Paid B. 37306=80
To be Paid B. 1126=80

Received one copy

Dr. Baugae
24/7/92

Board of Evangelism and Literature
(G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001)

Section

Date _____

Recieved Payment

Paid Rupees Two thousand and

Twenty line only

Payee

approved / paid by

For B.E.L.

25/6/72

सेवा में, B.F.L. Director,
G.F.L. Church, Ranchi, Bihar.

महोदय,
निवेदन होता है कि हमारे सरगुजा मिशन किंग्स के
सभी कर्मचारियों के लिये, "स्मार्क" (गोस्सनर कंवांसिया
के इतिहास के विस्तृत पत्र) को आवश्यक है, जो
75 पैसे देने की कृपा करें और हम लोगों ने Pay Bill
से इसका वाम कार्ड भेजे।
एक कोश चलावा दी रहें।

C. B. 20/6/92

आपका विश्वासु, Rev. O. T. Jha,
G.F.L. Church, सरगुजा मिशन किंग्स
Jha (Cudd.)
20-6-92

Received from the Treasurer C.L.L. Church Ranchi

the sum of Rs. 2025-00 (Rupees Two thousand two hundred

as per Challan No. 0072

Place Ranchi

Date 13/8/92

only

C.L.L. Paul SA
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 39794-40 (Rupees Thirty nine thousand Seven)

as per Challan No. 0071

Place Raei

Date 12/8/92

hundred nine four and four paise only

M. M. S.
Signature of Recipient.

83-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 21

Date 15/8/92

Ser.	Details of Payment	Cheque No.	Amount
	= SE Aareal MFA =		
01.	Paid to Provisional fund for July 92 to Sept 192	A/c No. 573356/8/8/92 69	3798-00
02.	Paid Pastors Pension for July 92 to Sept 192		1899-00
03.	Paid bra Pension fund for July 92 to Sept 192		543/-50
			11,134-50

Received Payment

Passed for Rupees Eleven thousand one

[Signature]

hundred thirty four and Paise fifty

only
Rev. Danga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

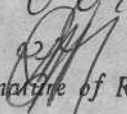
Sum of Rs. 11,134-50 (Rupees Eleven thousand one hundred

as per Challan No. 0070

Place Ranchi

Date 13/8/92

thirty four and paise fifty only


Signature of Recipient.

Box
83-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 22

Date 18/8/92

Ser.	Details of Payment	Cheque No.	Amount
01	= Braekinda M/A - Paid Pastors PA for July '92	140573356/8/8/92 69	765=00
02	Paid Pastors Ben for July '92		382=50
03	Paid Braekadaw Pension for July '92		344=50
			1492=00

Received Payment

Passed for Rupees One thousand four

hundred ninety two only

Rev. Banga

Pramo

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

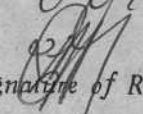
Received from the Treasurer GEL Church Ranchi

Sum of Rs. 11,134-50 (Rupees Eleven thousand one hundred

as per Challan No. 0070 thirty four and paise fifty only

Place Ranchi

Date 13/8/92


Signature of Recipient.

BEX

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

19

Date

8/8/92

Ser.	Details of Payment	Cheque No.	Amount
	= Religious & Dev. Works Surguja M.F. = Dr. Paid field workers salary of Surguja M.F. for the month of July 19240 Sept 1 92 @ 42661 = 30x3 = B. P.F. - B. 4341 = 60 Pen B. 2170 = 80 for - B. 10718 = 40 for P.F. - 21436 = 80 for 1126 = 80	5733587878792 AS 5733587878792	127983 = 90 127,983 = 80

Received Payment

Passed for Rupees

One lakh two only seven

Net

Payee

Howard menhuda eight - three
and para thirty only
Rev. Baega. Rps
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

11-8-92

I

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

Memo No, 25/NWA-92/F-18-A.

Dated: 25.7.1992.

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

Subject:----- Pay Bill of the workers of the Surguja
M/F, for the month of July, August and
~~September~~ '92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of July, August and September
'92. in duplicate. The Bill is usually checked by me.
Details are given below:-----

Total amount of the Bill.....Rs. 62,199=60.

Deduction of P.F. and Pen.F.

of the Pastors and Pracharaks.....Rs. 12,889=20.

Balance-Rs. 49,310=40.

Total Balance of Rupees Fourty nine thousand three
hundred and ten and paise fourty only.

Yours Sincerely,

Rw. S. T. B. 20
27-7-92
A. K. Y. A. K. S.
N. W. Anchal
Recommended by
R. 42681-30
C. K. B. S. S.
27.7.92

M. Minz

(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, RANCHI.

DEDUCTION

Deduction from the Pay Bill of Surguja M/F, for
the month of July, August and September '92.

1. P.F. of the Pastors.....Rs. 1,447=20.
 2. Pen.F. of the Pastors.....Rs. 723=60.
 3. P.F. of the Pracharaks.....Rs. 7,145=60.
 4. Pen.F. of Pracharaks.....Rs. 3,572=80.
-
- TotalRs--12,889=20.

Total Rupees:---- Twelve thousand eight hundred
eighty nine and paise twenty only.


(Mrs.M.Minz.)
Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

**CONSOLIDATED BILL OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE
MONTH OF JULY AUGUST SEPTEMBER 1992**

No.	Particulars	Amounts
1.	Salary	Rs. 53705.00
2.	Allowance	2050.00
3.	Provident Fund	4296.40
4.	Pension Fund	4344.00
		9148.20
	Total	Rs. 62271.60

62,199.60

one ninety nine

Rupees: sixty two thousand, ^{one} two hundred, ~~seventy one~~ and paise sixty only

कम नं. ५४. प्रमाणिक निकोदिम कुर्ग जुलाई माह से सेवा निवृत्ति

सिद्धे गये हैं। उनके पेंशन का प्रबन्ध किया जाय।

जन्म तिथि -

सेवा आरम्भ

सेवा निवृत्ति

शैक्षणिक योग्यता

१-१-१९२४

२-१-१९२२

१-६-१९९२

M.Y. Pass

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

Superintendent
Surguja Mission Field
G. E. L. Church, Ambikaput **PAY BILL.**

**OF THE WORKERS OF SURGUJA G E L MISSION FIELD FOR THE MONTH OF
JULY AUGUST AND SEPTEMBER 1992**

No	Name	Pay	allowanc	P.F	Pn.F	Total
1	Rev. Obed Toppo	1495.00	150.00	119.60	59.80	1824.40
2	,, Halfai Lakra	1035.00	50.00	82.80	41.40	1209.20
3	,, Dh. Das Toppo	1365.00	50.00	109.20	54.60	1578.80
4	,, A. Masih Tigga	1340.00	50.00	107.20	53.60	1550.80
5	,, E. D. xess	1170.00	50.00	93.60	46.80	1360.40
6	,, S. Baraas beck	1200.00	50.00	96.00	48.00	1394.00
7	Cand. C. Kunwar Tirkey	720.00	25.00	57.60	28.80	831.40
8	,, Suresh Xaxa	720.00	25.00	57.60	28.80	831.40
		9045.00	450.00	723.60	361.80	10580.40
1	Cate VACANT					
2	" Bimal Bara	700.00	25.00	56.00	28.00	809.00
3	" Kushal Kerketta	500.00	25.00	40.00	20.00	585.00
4	" Blarius Bara	580.00	25.00	46.40	23.20	674.60
6	" Egnas Baxla	500.00	25.00	40.00	20.00	585.00
7	" Silas Kindo	600.00	25.00	48.00	24.00	697.00
8	" Prabal Ekka	560.00	25.00	44.80	22.40	652.20
9	" Eliajar Kujur	600.00	25.00	48.00	24.00	697.00
10	" Jusuaf Prk. Ekka	700.00	25.00	56.00	28.00	809.00
11	" Samuel Lakra	700.00	25.00	56.00	28.00	809.00
12	Cate Prahlad Toppo	5440.00	225.00	435.20	217.60	6317.80
13	" Bishram Xalxo	600.00	25.00	48.00	24.00	697.00
14	" M. Biddyas Toppo	680.00	25.00	54.40	27.20	786.60
15	" Simon Bara	775.00	25.00	62.00	31.00	893.00
16	" Rafel Bara	775.00	25.00	62.00	31.00	893.00
17	" Christopal Tirkey	580.00	25.00	46.40	23.20	674.60
18	" Dh. Masih Tirkey	775.00	25.00	62.00	31.00	893.00
19	" Junas Xalxo	775.00	25.00	62.00	31.00	893.00
20	" Samuel Ekka	775.00	25.00	62.00	31.00	893.00
21	" Silas ara	775.00	25.00	62.00	31.00	893.00
22	Cate VACANT	12725.00	475.00	1018.00	509.00	14727.00
23	" Christogiri Kujur					
24	" Sudarshan Kujur	625.00	25.00	50.00	25.00	725.00
25	" Hillarius Toppo	775.00	25.00	62.00	31.00	893.00
26	" Gabariel Ekka	775.00	25.00	62.00	31.00	893.00
27	" Barden Kujur	775.00	25.00	62.00	31.00	893.00
28	" Nirmal Lakra	775.00	25.00	62.00	31.00	893.00
29	" Wilson Toppo	540.00	25.00	43.20	21.60	629.80
30	" Manohar Bara	775.00	25.00	62.00	31.00	893.00
31	" Mrs. B. Toppo	750.00	25.00	60.00	30.00	865.00
32	" Dhan Masih Toppo	625.00	25.00	50.00	25.00	725.00
		19140.00	700.00	1531.20	765.60	22136.80

No.	name	Pay	allowance	P.F.	Pn.F.	Total
1-30	B.F.	19140.00	700.00	1531.20	765.60	22136.80
31	Cate. Johan Tirkey	600.00	25.00	48.00	24.00	697.00
32	" Christogiri Kujur	775.00	25.00	62.00	31.00	893.00
33	" Abinas Toppo	725.00	25.00	58.00	29.00	837.00
34	" Jeewan Lakra	800.00	25.00	64.00	32.00	921.00
35	" Dular Masih Tirey	500.00	25.00	40.00	20.00	585.00
36	" Malaki Minz	775.00	25.00	62.00	31.00	893.00
37	" Jai shree Lakra	500.00	25.00	40.00	20.00	585.00
38	" Binod Lakra	775.00	25.00	62.00	31.00	893.00
39	" Rafel Minz	775.00	25.00	62.00	31.00	893.00
40	" Mrs. K. Kispotta	775.00	25.00	62.00	31.00	893.00
41	Cate. Johnson Minz	26140.00	950.00	2091.20	1045.60	30226.80
42	" C. Kumar Barwa	775.00	25.00	62.00	31.00	893.00
43	" Junas Ekka	775.00	25.00	62.00	31.00	893.00
44	" Lebi Minz	625.00	25.00	50.00	25.00	725.00
45	" Jai masih Xalxo	775.00	25.00	62.00	31.00	893.00
46	" Sadrak Toppo	775.00	25.00	62.00	31.00	893.00
47	" Emmanuel Kujur	775.00	25.00	62.00	31.00	893.00
48	" Vacant					
49	" Vacant					
50	" Manohar Tirkey	775.00	25.00	62.00	31.00	893.00
51	Cate. Joel Bara	32190.00	1150.00	2575.20	1287.60	37202.80
52	" Saleman Kindo	775.00	25.00	62.00	31.00	893.00
53	" S. Prk Lakra	680.00	25.00	54.40	27.20	786.60
54	" Ohmas Ekka	560.00	25.00	44.80	22.40	652.20
55	" Harun Minz	600.00	25.00	48.00	24.00	697.00
56	" Phillip Toppo	775.00	25.00	62.00	31.00	893.00
57	" Vacant					
58	" Elias Xalxo	775.00	25.00	62.00	31.00	893.00
59	" Masihdas Xalxo	775.00	25.00	62.00	31.00	893.00
60	" Stifen Kujur	775.00	25.00	62.00	31.00	893.00
61	Cate. Dh. Prk. Baxla	38680.00	1375.00	3094.40	1547.20	44696.60
62	" Mangaldas Lakra	775.00	25.00	62.00	31.00	893.00
63	" Theodore Gidghi	775.00	25.00	62.00	31.00	893.00
64	" Kunwar Kujur	580.00	25.00	46.40	23.20	674.60
65	" Daud Dang	580.00	25.00	46.40	23.20	674.60
66	" Joel Lakra	775.00	25.00	62.00	31.00	893.00
67	" Chiras Kujur	600.00	25.00	48.00	24.00	697.00
68	" Shashun Kujur	580.00	25.00	44.80	22.40	652.20
69	" Dr. Das Ekka	560.00	25.00	44.80	22.40	652.20
1-69	Frach	44660.00	1600.00	3572.80	1786.40	51619.20
1-608	Pastor	9045.00	450.00	723.60	361.80	10580.40
		53705.00	2050.00	4296.40	2148.20	62199.60

Total Rupees - Sixty two thousand, One hundred twenty one and paise sixty

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

only

I

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

Memo No, 26/NWA-92/F-18-A.

Dated: 25/7/1992.

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

Subject:----- Pay Bill of the workers of the Surguja
M/F, for the month of ~~July~~ August and
~~September~~ 92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of ~~XXXX~~, July, August and
September '92, in duplicate. The Bill is usually checked
by me. Details are given below:----

Total amount of the Bill.....Rs. 62,199=60.

Deduction of P.F. and Pen.F.

of the Pastors and Pracharaks.....Rs. 12,889=20.

Balance-- Rs. 49,310=40.

Total Balance of Rupees Fourty nine thousand three
hundred and ten and paise fourty only.

Rw. S. Topko

27-7-92

Adhyaksh
N W Anchal

Yours Sincerely,

M. Minz
(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Recommended by

R. 42661.30 only
C.K. Pant Sh
Direct BB2

DEDUCTION

Deduction from the Pay Bill of Surguja M/F, for the month of July, August and September '92.

1.	P.F. of the Pastors.....Rs.	1,447=20.
2.	Pen.F. of the Pastors.....Rs.	723=60.
3.	Pe.F. of the Pracharaks.....Rs.	7,145=60.
4.	Pen.F. of Pracharaks.....Rs.	<u>3,572=80.</u>
	Total--Rs.	12,889=20.

Total Rupees:-- Twelve thousand eight hundred eighty nine and paise twenty only.


(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchai.

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE
MONTH OF JULY AUGUST SEPTEMBER 1992

No.	Particulars	Amounts
1.	Salary	Rs. 53705.00
2.	Allowance	2050.00
3.	Provident Fund	4296.40
4.	Pension Fund	2148.20
Total		Rs. 62199.60
Rupees: Sixty two thousand, two hundred, ^{one ninety nine} and paise sixty only		

क्रम नं० 48 प्रमाणिक निके किम कुत्र 9 ली जुलाई से सेवा निवृत्त भिजे
गये। उनके पेन्शन का प्रबन्ध किया जाय।

जन्म तिथि 9.9.1928 ई.
काम आरम्भ तिथि 2.9.52 ई.
सेवा निवृत्ति तिथि 9.9.92 ई.
शैक्षणिक योग्यता M.V. Pass


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

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

PAY BILL.

OF THE WORKERS OF SURGUJA G E L MISSION FIELD FOR THE MONTH OF
JULY AUGUST AND SEPTEMBER 1992

No	Name	Pay	allowance	P F	Pn F	Total
1	Rev Obed Toppo	1495.00	150.00	119.60	59.80	1824.40
2	,, Halfai Lakra	1035.00	50.00	82.80	41.40	1209.20
3	,, Dh Das Toppo	1365.00	50.00	109.20	54.60	1578.80
4	,, A. Masih Tigga	1340.00	50.00	107.20	53.60	1550.80
5	,, E. D. xess	1170.00	50.00	93.60	46.80	1360.40
6	,, S. Baraas beck	1200.00	50.00	96.00	48.00	1394.00
7	Cand C Kunwar Tirkey	720.00	25.00	57.60	28.80	831.40
8	,, Suresh Xaxa	720.00	25.00	57.60	28.80	831.40
		9045.00	450.00	723.60	361.80	10580.40
1	Cate VACANT					
2	" Bimal Bara	700.00	25.00	56.00	28.00	809.00
3	" Kushal Kerketta	500.00	25.00	40.00	20.00	585.00
4	" Blarius Bara	580.00	25.00	46.40	23.20	674.60
6	" Egnes Baxla	500.00	25.00	40.00	20.00	585.00
7	" Silas Kindo	600.00	25.00	48.00	24.00	697.00
8	" Prabal Ekka	560.00	25.00	44.80	22.40	652.20
9	" Eliajar Kujur	600.00	25.00	48.00	24.00	697.00
10	" Samuel Lakra					
9	" Jusaf Prk Ekka	700.00	25.00	56.00	28.00	809.00
10	" Samuel Lakra	700.00	25.00	56.00	28.00	809.00
		5440.00	225.00	435.20	217.60	6317.80
11	Cate Prahlad Toppo	600.00	25.00	48.00	24.00	697.00
12	" Bishram Xalxo	680.00	25.00	54.40	27.20	786.60
13	" M. Biddyas Toppo	775.00	25.00	62.00	31.00	893.00
14	" Simon Bara	775.00	25.00	62.00	31.00	893.00
15	" Rafel Bara	775.00	25.00	62.00	31.00	893.00
16	" Christopal Tirkey	580.00	25.00	46.40	23.20	674.60
17	" Dh. Masih Tirkey	775.00	25.00	62.00	31.00	893.00
18	" Junas Xalxo	775.00	25.00	62.00	31.00	893.00
19	" Samuel Ekka	775.00	25.00	62.00	31.00	893.00
20	" Silas Bara	775.00	25.00	62.00	31.00	893.00
		12725.00	475.00	1018.00	509.00	14727.00
21	Cate VACANT					
22	" Christopax Kujur					
22	" Sudarshan Kujur	625.00	25.00	50.00	25.00	725.00
23	" Hillarius Toppo	775.00	25.00	62.00	31.00	893.00
24	" Gabariel Ekka	775.00	25.00	62.00	31.00	893.00
25	" Barden Kujur	775.00	25.00	62.00	31.00	893.00
26	" Nirmal Lakra	775.00	25.00	62.00	31.00	893.00
27	" Wilson Toppo	540.00	25.00	43.20	21.60	629.80
28	" Manohar Bara	775.00	25.00	62.00	31.00	893.00
29	" Mrs B Toppo	750.00	25.00	60.00	30.00	865.00
30	" Dhan Masih Toppo	625.00	25.00	50.00	25.00	725.00
		19140.00	700.00	1531.20	765.60	22136.80

No	name	Pay	allowance	P.F	Pn.F	Total
1-30	= B.F	19140 00	700 00	1531 00	765 60	22136 80
31	Cate. Johan Tirkey	600 00	25 00	48 00	24 00	697 00
32	" Christogiri Kujur	775 00	25 00	62 00	31 00	893 00
33	" Abinas Toppo	725 00	25 00	58 00	29 00	837 00
34	" Jeewan Lakra	800 00	25 00	64 00	32 00	921 00
35	" Dular Masih Tirey	500 00	25 00	40 00	20 00	585 00
36	" Malaki Minz	775 00	25 00	62 00	31 00	893 00
37	" Jai shree Lakra	500 00	25 00	40 00	20 00	585 00
38	" Binod Lakra	775 00	25 00	62 00	31 00	893 00
39	" Rafael Minz	775 00	25 00	62 00	31 00	893 00
40	" Mrs K Kispotta	775 00	25 00	62 00	31 00	893 00
41-50	"	26140 00	950 00	2091 20	1045 60	30226 80
41	Cate Johnson Minz	775 00	25 00	62 00	31 00	893 00
42	" C Kumar Barwa	775 00	25 00	62 00	31 00	893 00
43	" Junas Ekka	775 00	25 00	62 00	31 00	893 00
44	" Lebi Minz	625 00	25 00	50 00	25 00	725 00
45	" Jai masih Xalxo	775 00	25 00	62 00	31 00	893 00
46	" Sadrak Toppo	775 00	25 00	62 00	31 00	893 00
47	" Emmanuel Kujur	775 00	25 00	62 00	31 00	893 00
48	" Vacant					
49	" Vacant					
50	" Manohar Tirkey	775 00	25 00	62 00	31 00	893 00
51-60	"	32190 00	1150 00	2575 20	1287 60	37202 80
51	Cate Joel Bara	775 00	25 00	62 00	31 00	893 00
52	" Saleman Kindo	680 00	25 00	54 40	27 20	786 60
53	" S Prk Lakra	560 00	25 00	44 80	22 40	652 20
54	" Ohmas Ekka	600 00	25 00	48 00	24 00	697 00
55	" Harun Minz	775 00	25 00	62 00	31 00	893 00
56	" Phillip Toppo	775 00	25 00	62 00	31 00	893 00
57	" Vacant					
58	" Elias Xalxo	775 00	25 00	62 00	31 00	893 00
59	" Masihdas Xalxo	775 00	25 00	62 00	31 00	893 00
60	" Stifen Kujur	775 00	25 00	62 00	31 00	893 00
61-69	"	38680 00	1375 00	3094 40	1547 20	44696 60
61	Cate Dh Prk Baxla	775 00	25 00	62 00	31 00	893 00
62	" Mangaldas Lakra	775 00	25 00	62 00	31 00	893 00
63	" Theodore Gidghi	775 00	25 00	62 00	31 00	893 00
64	" Kunwar Kujur	580 00	25 00	46 40	23 20	674 60
65	" Daud Dang	580 00	25 00	46 40	23 20	674 60
66	" Joel Lakra	775 00	25 00	62 00	31 00	893 00
67	" Chjras Kujur	600 00	25 00	48 00	24 00	697 00
68	" Shaihun Kujur	560 00	25 00	44 80	22 40	652 20
69	" Dh Das Ekka	560 00	25 00	44 80	22 40	652 20
70-79	"	44660 00	1600 00	3620 80	1810 40	51691 20
70	Prach	9045 00	450 00	723 60	361 80	10580 40
71-79	Pastor	53705 00	2050 00	4344 40	2172 20	62271 60

Total Rupees : Sixty two thousand, ^{one} hundred seventy ^{nine} and paise sixty only

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

II

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

Memo No, 27/NWA-92/F-18-A.

Dated: 25.7.1992.

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

Subject:----- Pay Bill of the workers of the Surguja
M/F, for the month of ~~July, August~~ and
September '92.

Sir,

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Surguja M/F, for the month of ~~XXXXX~~, July, August and
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by me. Details are given below:----

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Deduction of P.F. and Pen.F.

of the Pastors and Pracharaks.....Rs. 12,889=20.

Balance-- Rs. 49,310=40.

Total Balance of Rupees Forty nine thousand three
hundred and ten and paise fourty only.

Rm. S. Topko

27-7-92

Aditya K S
N W Anchal

Recommended by
B. 42667.30 only
C.K.B. - St
Devi SBL

Yours Sincerely,

M. Minz

(Mrs. M. Minz)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

DEDUCTION

Deduction from the Pay Bill of Surguja M/F, for the month of July, August and September '92.

1.	P.F. of the Pastors.....Rs.	1447=20.
2.	Pen.F. of the Pastors.....Rs.	723=60.
3.	P.F. of Pracharaks.....Rs.	7145=60.
4.	Pen.F. of Pracharaks.....Rs.	3572=80.
		Total-Rs. 12,889=20.

Total Rupees:---- Twelve thousand eight hundred
eighty~~xx~~ nine and paise twenty
only.


(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA G E L MISSION FIELD FOR THE
MONTH OF JULY AUGUST SEPTEMBER 1992

No	Particulars	Amounts
1	Salary.	Rs. 53705.00
2	Allowance	" 2050.00
3	Provident Fund.	" 4296.40
4	Pension Fund	" 4344.40
		" 2172.20
Total		Rs. 62271.60
Rupees: Sixty two thousand, two hundred, ^{one} seventy one ^{ninety nine} and paise sixty only		

क्रम नं. 48 प्रचारक निकोदिम कुशुल जुलाई माह में सेवा
निवृत्त किए जाये। उनके पेंशन का वक्तोवक्त किया जाय
जन्म तिथि 9-9-92
काम आरम्भ तिथि 2-9-92
सेवानिवृत्ति 9-9-92
शैक्षणिक योग्यता M.V. Pass


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

Superintendent
Surguja Mission Field
E. L. Church, Ambikapur

PAY BILL.

OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE MONTH OF
JULY AUGUST AND SEPTEMBER 1992

No.	Name	Pay	allowance	P.F.	Pn.F.	Total
1.	Rev. Obed Toppo	1495.00	150.00	119.60	59.80	1824.40
2.	,, Halfai Lakra	1035.00	50.00	82.80	41.40	1209.20
3.	,, Dh. Das Toppo	1365.00	50.00	109.20	54.60	1578.80
4.	,, A. Masih Tigga	1340.00	50.00	107.20	53.60	1550.80
5.	,, E. D. Kess.	1170.00	50.00	93.60	46.80	1360.40
6.	,, S. Baraas beck	1200.00	50.00	96.00	48.00	1394.00
7.	Cand. C. Kunwar Tirkey	720.00	25.00	57.60	28.80	831.40
8.	,, Suresh Xaxa	720.00	25.00	57.60	28.80	831.40
		9045.00	450.00	723.60	361.80	10580.40
1.	Cate. VACANT					
2.	" Binal Bara	700.00	25.00	56.00	28.00	809.00
3.	" Kishal Kerketta	500.00	25.00	40.00	20.00	585.00
4.	" Blarius/Bara	580.00	25.00	46.40	23.20	674.60
6.	" Egnas Barlay	500.00	25.00	40.00	20.00	585.00
7.	" Silas Kindo	600.00	25.00	48.00	24.00	697.00
8.	" Prabal Ekka	560.00	25.00	44.80	22.40	652.20
9.	" Eliajar Kujur	600.00	25.00	48.00	24.00	697.00
10.	" Jusuaf Prk. Ekka	700.00	25.00	56.00	28.00	809.00
11.	" Samuel Lakra	700.00	25.00	56.00	28.00	809.00
11.	Cate. Prahlad Toppo	5440.00	225.00	435.20	217.60	6317.80
12.	" Bishram Xalko	600.00	25.00	48.00	24.00	697.00
13.	" M. Biddyas Toppo	680.00	25.00	54.40	27.20	786.60
14.	" Simon Bara	775.00	25.00	62.00	31.00	893.00
15.	" Rafel Bara	775.00	25.00	62.00	31.00	893.00
16.	" Christopal Tirkey	775.00	25.00	62.00	31.00	893.00
17.	" Dh. Masih Tirkey	580.00	25.00	46.40	23.20	674.60
18.	" Junas Xalko	775.00	25.00	62.00	31.00	893.00
19.	" Samuel Ekka	775.00	25.00	62.00	31.00	893.00
20.	" Silas Bara	775.00	25.00	62.00	31.00	893.00
21.	Cate. VACANT	12725.00	475.00	1018.00	509.00	14727.00
22.	" Christogiri Kujur					
22.	" Sudarshan Kujur	625.00	25.00	50.00	25.00	725.00
23.	" Hillarius Toppo	775.00	25.00	62.00	31.00	893.00
24.	" Gabariel Ekka	775.00	25.00	62.00	31.00	893.00
25.	" Bardan Kujur	775.00	25.00	62.00	31.00	893.00
26.	" Nirmal Lakra	775.00	25.00	62.00	31.00	893.00
27.	" Wilson Toppo	540.00	25.00	43.20	21.60	629.80
28.	" Manohar Bara	775.00	25.00	62.00	31.00	893.00
29.	" Mrs. B. Toppo	750.00	25.00	60.00	30.00	865.00
30.	" Dhan Masih Toppo	625.00	25.00	50.00	25.00	725.00
		19140.00	700.00	1531.20	765.60	22136.80

No	name	Pay	allowance	P.F	Pn F	Total
1-30	= B.F	19140.00	700.00	1531.00	765.60	22136.80
31	Gate. Johan Tirkey	600.00	25.00	48.00	24.00	697.00
32	" Christogiri Kujur	775.00	25.00	62.00	31.00	893.00
33	" Abinas Toppo	725.00	25.00	58.00	29.00	837.00
34	" Jeewan Lakra	800.00	25.00	64.00	32.00	921.00
35	" Dular Masih Tirey	500.00	25.00	40.00	20.00	585.00
36	" Malaki Minz	775.00	25.00	62.00	31.00	893.00
37	" Jai shree Lakra	500.00	25.00	40.00	20.00	585.00
38	" Binod Lakra	775.00	25.00	62.00	31.00	893.00
39	" Rafel Minz	775.00	25.00	62.00	31.00	893.00
40	" Mrs. K Kispotta	775.00	25.00	62.00	31.00	893.00
41-50	= B.F	26140.00	950.00	2091.20	1045.60	30226.80
41	Gate. Johnson Minz	775.00	25.00	62.00	31.00	893.00
42	" C. Kumar Barwa	775.00	25.00	62.00	31.00	893.00
43	" Junas Ekka	775.00	25.00	62.00	31.00	893.00
44	" Lebi Minz	625.00	25.00	50.00	25.00	725.00
45	" Jai masih Xalxo	775.00	25.00	62.00	31.00	893.00
46	" Sadrak Toppo	775.00	25.00	62.00	31.00	893.00
47	" Emmanuel Kujur	775.00	25.00	62.00	31.00	893.00
48	" Vacant					
49	" Vacant					
50	" Manohar Tirkey	775.00	25.00	62.00	31.00	893.00
51-60	= B.F	32190.00	1150.00	2575.20	1287.60	37202.80
51	Gate. Joel Bara	775.00	25.00	62.00	31.00	893.00
52	" Suleman Kindo	680.00	25.00	54.40	27.20	786.60
53	" S. Prk Lakra	560.00	25.00	44.80	22.40	652.20
54	" Ohmas Ekka	600.00	25.00	48.00	24.00	697.00
55	" Harun Minz	775.00	25.00	62.00	31.00	893.00
56	" Phillip Toppo	775.00	25.00	62.00	31.00	893.00
57	" Vacant					
58	" Elias Xalxo	775.00	25.00	62.00	31.00	893.00
59	" Masihdas Xalxo	775.00	25.00	62.00	31.00	893.00
60	" Stifen Kujur	775.00	25.00	62.00	31.00	893.00
61-65	= B.F	38680.00	1375.00	3094.40	1547.20	44696.60
61	Gate. Dh. Prk. Barla	775.00	25.00	62.00	31.00	893.00
62	" Mangaldas Lakra	775.00	25.00	62.00	31.00	893.00
63	" Theodore Gidghi	775.00	25.00	62.00	31.00	893.00
64	" Kunwar Kujur	580.00	25.00	46.40	23.20	674.60
65	" Daud Dang	580.00	25.00	46.40	23.20	674.60
66-69	= B.F	44680.00	1600.00	3572.80	1786.40	56619.20
66	" Joel Lakra	775.00	25.00	62.00	31.00	893.00
67	" Chjras Kajar	600.00	25.00	48.00	24.00	697.00
68	" Shashun Kajar	560.00	25.00	44.80	22.40	632.20
69	" Dh. Das Ekka	560.00	25.00	44.80	22.40	632.20
70-79	= B.F	44680.00	1600.00	3572.80	1786.40	56619.20
70	" Pastor	9945.00	450.00	723.60	361.80	10580.40
71-79	= B.F	3375.00	2050.00	296.40	2148.20	6219.60

Total Rupees: Sixty two thousand, one hundred seventy one and paise sixty

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

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 7-18-11

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works		
Dr	Paid field workers salary of Quekinda app for the month of July '92		8478=24
	Total Bill- 8478=24		
	Less PF- 765=00		
	Pam - 382=50		
	Pro-ben - 344=50		
	Total - 1492=00		
			8478=24

Received Payment

Passed for Rupees

Passed for Rupees *Sixty thousand four*
hundred seventy eight and six
and only four only
Rev. George *W. H. H.*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH July 1992.

1.	Pastors	Salary	..	3825.00
2.	"	PF/Mc	..	382.50
3.	"	Pen/Mc	..	191.25
4.	Cates.	Salary	..	4570.00
5.	"	Pf/Mc	..	344.50
6.	"	Pen/Mc	..	172.25
7.	Pastors	D.A.	..	150.00
8.	Cates.	D.A.	..	275.00
9.	Supervisor	Allow.	..	100.00

12110.50

10. Less Pastors PF.Pen and Cates.

Pension O+Mc. .. 1492.00 ✓

Net Bill Rs. 10618.50

Rupees Twelve thousand one hundred ten and paise fifty.

Le. Sandhu
M/F Sup

Rev. *Agar*
Adhyaksh 31/7/92
L Church Orissa Ancho
Raigangpur

Recommended by

B. 8478.24 only
C. K. Pant
Directr

PF - B. 765.00
Pen - B. 382.50
Pension B. 344.50
Total B. 1492.00

Rev. Agar
24/7/92

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL

BILL FOR THE MONTH OF JULY 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1355.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
5.	Cate. I. Topno	Ohhanda	775.00	25.00	800.00
6.	" M. Surin	Kulpal	775.00	25.00	800.00
7.	" J. Dang	Bantal	685.00	25.00	710.00
8.	" L. Kerketta	Deogarh	650.00	25.00	675.00
9.	" J. Mundu	Kuchinda	560.00	25.00	585.00
10.	" N. Barla	..	500.00	25.00	525.00
11.	" P.P. Kispota	..	600.00	25.00	625.00
12.	Compndr Dibya Das	..	1050.00	50.00	1100.00
13.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. W. Kandulna
M/F Sup

Rev. Jojo
Adhyaksh 31/7/92
GEL. Church Orissa Anchal
Raigangpur

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 122983-90 (Rupees One Lakh twenty seven thousand nine
as per Challan No. 0066 hundred eighty three & paise nine only

Place _____

Date _____

Recd

Signature



92

1382
181

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 181

Date 8/8/92

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works. Paid staff salary to SEAKH field workers for the month of July '92 to Sept' 92		90026-40
02.	Less - PF B. 3798-00 Pen B. 1899-00 Grat. B. 5437-50 Total Bill B. 11934-50 Net Paym't B. 78891-90	573354/878/92 69	90026-40

Received Payment

Passed for Rupees

Ninety Thousand

and 50 paise only

Rev. Banga.

Bpmo

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Date

HEAD ACCOUNTANT

BRAMHIN ABHAYASH

Received Payment

From

Account No.

Rev. H. Hunda

No.	Date	Details of Payment	Chq. No.	Amount
187	1/1/50	100/-		100/-
188	2/1/50	200/-		200/-
189	3/1/50	300/-		300/-
190	4/1/50	400/-		400/-
191	5/1/50	500/-		500/-
192	6/1/50	600/-		600/-
193	7/1/50	700/-		700/-
194	8/1/50	800/-		800/-
195	9/1/50	900/-		900/-
196	10/1/50	1000/-		1000/-
197	11/1/50	1100/-		1100/-
198	12/1/50	1200/-		1200/-
199	13/1/50	1300/-		1300/-
200	14/1/50	1400/-		1400/-
201	15/1/50	1500/-		1500/-
202	16/1/50	1600/-		1600/-
203	17/1/50	1700/-		1700/-
204	18/1/50	1800/-		1800/-
205	19/1/50	1900/-		1900/-
206	20/1/50	2000/-		2000/-
207	21/1/50	2100/-		2100/-
208	22/1/50	2200/-		2200/-
209	23/1/50	2300/-		2300/-
210	24/1/50	2400/-		2400/-
211	25/1/50	2500/-		2500/-
212	26/1/50	2600/-		2600/-
213	27/1/50	2700/-		2700/-
214	28/1/50	2800/-		2800/-
215	29/1/50	2900/-		2900/-
216	30/1/50	3000/-		3000/-
217	31/1/50	3100/-		3100/-
218	1/2/50	3200/-		3200/-
219	2/2/50	3300/-		3300/-
220	3/2/50	3400/-		3400/-
221	4/2/50	3500/-		3500/-
222	5/2/50	3600/-		3600/-
223	6/2/50	3700/-		3700/-
224	7/2/50	3800/-		3800/-
225	8/2/50	3900/-		3900/-
226	9/2/50	4000/-		4000/-
227	10/2/50	4100/-		4100/-
228	11/2/50	4200/-		4200/-
229	12/2/50	4300/-		4300/-
230	13/2/50	4400/-		4400/-
231	14/2/50	4500/-		4500/-
232	15/2/50	4600/-		4600/-
233	16/2/50	4700/-		4700/-
234	17/2/50	4800/-		4800/-
235	18/2/50	4900/-		4900/-
236	19/2/50	5000/-		5000/-
237	20/2/50	5100/-		5100/-
238	21/2/50	5200/-		5200/-
239	22/2/50	5300/-		5300/-
240	23/2/50	5400/-		5400/-
241	24/2/50	5500/-		5500/-
242	25/2/50	5600/-		5600/-
243	26/2/50	5700/-		5700/-
244	27/2/50	5800/-		5800/-
245	28/2/50	5900/-		5900/-
246	29/2/50	6000/-		6000/-
247	30/2/50	6100/-		6100/-
248	31/2/50	6200/-		6200/-
249	1/3/50	6300/-		6300/-
250	2/3/50	6400/-		6400/-
251	3/3/50	6500/-		6500/-
252	4/3/50	6600/-		6600/-
253	5/3/50	6700/-		6700/-
254	6/3/50	6800/-		6800/-
255	7/3/50	6900/-		6900/-
256	8/3/50	7000/-		7000/-
257	9/3/50	7100/-		7100/-
258	10/3/50	7200/-		7200/-
259	11/3/50	7300/-		7300/-
260	12/3/50	7400/-		7400/-
261	13/3/50	7500/-		7500/-
262	14/3/50	7600/-		7600/-
263	15/3/50	7700/-		7700/-
264	16/3/50	7800/-		7800/-
265	17/3/50	7900/-		7900/-
266	18/3/50	8000/-		8000/-
267	19/3/50	8100/-		8100/-
268	20/3/50	8200/-		8200/-
269	21/3/50	8300/-		8300/-
270	22/3/50	8400/-		8400/-
271	23/3/50	8500/-		8500/-
272	24/3/50	8600/-		8600/-
273	25/3/50	8700/-		8700/-
274	26/3/50	8800/-		8800/-
275	27/3/50	8900/-		8900/-
276	28/3/50	9000/-		9000/-
277	29/3/50	9100/-		9100/-
278	30/3/50	9200/-		9200/-
279	31/3/50	9300/-		9300/-
280	1/4/50	9400/-		9400/-
281	2/4/50	9500/-		9500/-
282	3/4/50	9600/-		9600/-
283	4/4/50	9700/-		9700/-
284	5/4/50	9800/-		9800/-
285	6/4/50	9900/-		9900/-
286	7/4/50	10000/-		10000/-
287	8/4/50	10100/-		10100/-
288	9/4/50	10200/-		10200/-
289	10/4/50	10300/-		10300/-
290	11/4/50	10400/-		10400/-
291	12/4/50	10500/-		10500/-
292	13/4/50	10600/-		10600/-
293	14/4/50	10700/-		10700/-
294	15/4/50	10800/-		10800/-
295	16/4/50	10900/-		10900/-
296	17/4/50	11000/-		11000/-
297	18/4/50	11100/-		11100/-
298	19/4/50	11200/-		11200/-
299	20/4/50	11300/-		11300/-
300	21/4/50	11400/-		11400/-
301	22/4/50	11500/-		11500/-
302	23/4/50	11600/-		11600/-
303	24/4/50	11700/-		11700/-
304	25/4/50	11800/-		11800/-
305	26/4/50	11900/-		11900/-
306	27/4/50	12000/-		12000/-
307	28/4/50	12100/-		12100/-
308	29/4/50	12200/-		12200/-
309	30/4/50	12300/-		12300/-
310	31/4/50	12400/-		12400/-
311	1/5/50	12500/-		12500/-
312	2/5/50	12600/-		12600/-
313	3/5/50	12700/-		12700/-
314	4/5/50	12800/-		12800/-
315	5/5/50	12900/-		12900/-
316	6/5/50	13000/-		13000/-
317	7/5/50	13100/-		13100/-
318	8/5/50	13200/-		13200/-
319	9/5/50	13300/-		13300/-
320	10/5/50	13400/-		13400/-
321	11/5/50	13500/-		13500/-
322	12/5/50	13600/-		13600/-
323	13/5/50	13700/-		13700/-
324	14/5/50	13800/-		13800/-
325	15/5/50	13900/-		13900/-
326	16/5/50	14000/-		14000/-
327	17/5/50	14100/-		14100/-
328	18/5/50	14200/-		14200/-
329	19/5/50	14300/-		14300/-
330	20/5/50	14400/-		14400/-
331	21/5/50	14500/-		14500/-
332	22/5/50	14600/-		14600/-
333	23/5/50	14700/-		14700/-
334	24/5/50	14800/-		14800/-
335	25/5/50	14900/-		14900/-
336	26/5/50	15000/-		15000/-
337	27/5/50	15100/-		15100/-
338	28/5/50	15200/-		15200/-
339	29/5/50	15300/-		15300/-
340	30/5/50	15400/-		15400/-
341	31/5/50	15500/-		15500/-
342	1/6/50	15600/-		15600/-
343	2/6/50	15700/-		15700/-
344	3/6/50	15800/-		15800/-
345	4/6/50	15900/-		15900/-
346	5/6/50	16000/-		16000/-
347	6/6/50	16100/-		16100/-
348	7/6/50	16200/-		16200/-
349	8/6/50	16300/-		16300/-
350	9/6/50	16400/-		16400/-
351	10/6/50	16500/-		16500/-
352	11/6/50	16600/-		16600/-
353	12/6/50	16700/-		16700/-
354	13/6/50	16800/-		16800/-
355	14/6/50	16900/-		16900/-
356	15/6/50	17000/-		17000/-
357	16/6/50	17100/-		17100/-
358	17/6/50	17200/-		17200/-
359	18/6/50	17300/-		17300/-
360	19/6/50	17400/-		17400/-
361	20/6/50	17500/-		17500/-
362	21/6/50	17600/-		17600/-
363	22/6/50	17700/-		17700/-
364	23/6/50	17800/-		17800/-
365	24/6/50	17900/-		17900/-
366	25/6/50	18000/-		18000/-
367	26/6/50	18100/-		18100/-
368	27/6/50	18200/-		18200/-
369	28/6/50	18300/-		18300/-
370	29/6/50	18400/-		18400/-
371	30/6/50	18500/-		18500/-
372	31/6/50	18600/-		18600/-
373	1/7/50	18700/-		18700/-
374	2/7/50	18800/-		18800/-
375	3/7/50	18900/-		18900/-
376	4/7/50	19000/-		19000/-
377	5/7/50	19100/-		19100/-
378	6/7/50	19200/-		19200/-
379	7/7/50	19300/-		19300/-
380	8/7/50	19400/-		19400/-
381	9/7/50	19500/-		19500/-
382	10/7/50	19600/-		19600/-
383	11/7/50	19700/-		19700/-
384	12/7/50	19800/-		19800/-
385	13/7/50	19900/-		19900/-
386	14/7/50	20000/-		20000/-
387	15/7/50	20100/-		20100/-
388	16/7/50	20200/-		20200/-
389	17/7/50	20300/-		20300/-
390	18/7/50	20400/-		20400/-
391	19/7/50	20500/-		20500/-
392	20/7/50	20600/-		20600/-
393	21/7/50	20700/-		20700/-
394	22/7/50	20800/-		20800/-
395	23/7/50	20900/-		20900/-
396	24/7/50	21000/-		21000/-
397	25/7/50	21100/-		21100/-
398	26/7/50	21200/-		21200/-

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

Memo No. ... 95/92/SEA.

Dated . 2/7/92

To,

The Director and Secretary

Board of Evangelism and Literature

K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month of ... August ... 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month .. August
1992. Ancha requested you to grand and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
Seventy five) Only.

M. Bandy
Adhyaksh

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

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

Recommend for payment
B. 30 008.80
C. 20 150.00
Dr. H. B. B.

P.F. - B. 1266 x 3 months = B. 3798.00
Pen B. 633 x 3 months = B. 1899.00
for Pen B. 1812.50 x 3 months = B. 5437.50
July 92 to Sep 92 Total B. 11134.50

Salary bill for the G.E.L.Church, S.E. Anchal M/F Chaibasa for the month of August 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.N.	Topno "	775.00	77.00	38.75	25.00	916.25
3.	" C.B.Soy	Reladih	775.00	77.00	38.75	25.00	916.25
4.	" J.Soy	Udalkom	750.00	75.00	37.50	25.00	887.50
5.	" J.Bage	Jonko	750.00	75.00	37.50	25.00	887.50
6.	" M.Hemrom	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.J.Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J.Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" L.Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
	Total		7840.00	784.00	392.00	300.00	9316.00

<u>CBSA Parish</u>							
12.	Cate.E.Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I.Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
	the month of Total		1315.00	131.50	65.75	50.00	1562.25

<u>C.K.P. Parish</u>							
14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H.Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th.Barjo,	Hora	520.00	52.00	26.00	25.00	623.00
4.	" J.Soy	Total Udalkom	2795.00	279.50	139.75	100.00	3314.25

<u>Jashipur Parish</u>							
18.	Rev.P.Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H.Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G.Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R.Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojogara	580.00	58.00	29.00	25.00	692.00

C.W.P. Pay	Total	Place	7435.00	743.00	371.75	300.00	8850.25
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14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H.Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th.Barjo,	Hora	520.00	52.00	26.00	25.00	623.00

Condt.....2.)

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
....., *August* 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev. C.K. Marandi,	R.M.T.	1170.00	117.00	58.00	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S. Kandulna,	Borsoa	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D. Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi,	Banibasa	580.00	58.00	29.00	25.00	692.00
36.	" F. Hansda,	Bahutia	560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,	Chatnsol	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag,	Balinarh	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75
<u>Kanpur Parish</u>							
40.	Rev. N. Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D. Singh,	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N. Kayom,	Katrajit	580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda,	Manikdanj	540.00	54.00	27.00	25.00	646.00
46.	" K. Singh,	Kadunanbax	580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi,	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H. Orey,	Boramchati	580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda,	Banteta	620.00	62.00	31.00	25.00	738.00
50.	" J. Kandulna,	Pechakal	580.00	58.00	29.00	25.00	692.00
<u>Centre Chaibasa</u>							
51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net TotalRs. 41835.75

(Rupees Fourty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

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

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

Supervisor

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

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

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

Memo No. 94/92/SEA

Dated 2/7/92

To,
The Director and Secretary
Board of Evangelism and Literature
K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month of July 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill of G.E.L. Church, S.E. Anchal M/F workers for the month July 1992. Ancha requested you to grant and sanction early payment please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
Seventy five) Only.

M. Bandyopadhyay
Adhyaksh 2/7/92

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

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

*Recommended for payment
Rs. 30,000.00 by
C.K.B. & Sh. B. B. & Sh. B. B.
2/7/92*

Salary bill for the G.E.L.Church, S.E. Anchal M/F Chaibasa for
the month of *July*... 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.W.Topno	"	775.00	77.00	38.75	25.00	916.25
3.	" C.B.Soy	Reladih.	775.00	77.00	38.75	25.00	916.25
4.	" J.Soy	Udalkom	750.00	75.00	37.50	25.00	887.50
5.	" J.Bage	Jonko	750.00	75.00	37.50	25.00	887.50
6.	" M.Hemrom	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.J.Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J.Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" L.Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00
<u>CBSA.Parish</u>							
12.	Cate.E.Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I.Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25
<u>C.K.P.Parish</u>							
14.	Cate.J.Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S.Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H.Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th.Barjo,	Hora	520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25
<u>Jashipur Parish.</u>							
18.	Ref.P.Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H.Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G.Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R.Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojobara	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
..... July. 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev. C.K. Marandi,	R.M.T.	1170.00	117.00	58.00	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S. Kandulna,	Borsoa	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D. Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
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37.	" Titus Tudu,	Chatnsol	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag,	Balinarh	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75

Kanpur Parish

40.	Rev. N. Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
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49.	" S. Hansda,	Banteta	620.00	62.00	31.00	25.00	738.00
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Centre Chaibasa

51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net TotalRs. 41835.75

(Rupees Fourty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

Adhyaksh

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

Supervisor

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

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

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

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

Memo No. ..96/92/SEA

Dated ..2/7/92

To,

The Director and Secretary

Board of Evangelism and Literature

K.S.S. Office, G.E.L. Church, Ranchi.

Sub: Salary and D.A. bill of G.E.L. Church, S.E. Anchal
M/F worker's for the month ofSept.... 1992.

Dear Sir,

It is herewith, submitted you the Salary And D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month ...Sept...
1992. Ancha requested you to grant and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
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3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance	Rs. 100.00

Grand Total ... Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
Seventy five) Only.

H. Bandyopadhyay
Adhyaksh

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

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

*Recd memo to you
Rs. 30,000.80 by
C. K. S. S. B. S.
Dr. K. M. B.*

Salary bill for the G.E.L.Church, S.E. Anchal M/F Chaibasa for
the month ofSept. 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
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24.	" M.Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K.Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C.Horo,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya,	Jojogara	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
..... Sept. 1992.

SL.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev.C.K.Marandi,R.M.T.		1170.00	117.00	58.00	50.00	1395.50
30.	Cate,A.M.Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S.Kandulna,Borsoa		700.00	70.00	35.00	25.00	830.00
32.	" S.M.Nag,Seredhiha		600.00	60.00	30.00	25.00	715.00
33.	" D.Barla,Allapani		580.00	58.00	29.00	25.00	692.00
34.	" S.S.Hansda,Borpat		580.00	58.00	29.00	25.00	692.00
35.	" J.N.Marandi,Banibasa		580.00	58.00	29.00	25.00	692.00
36.	" F.Hansda,Bahutia		560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,Chatnsol		500.00	50.00	25.00	25.00	600.00
38.	" S.Nag,Balinarh		540.00	54.00	27.00	25.00	646.00
39.	" K.Pingua,Bahibasa		540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75
<u>Kanpur Parish</u>							
40.	Rev.N.Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate.C.B.Barla,Betari		775.00	77.50	38.75	25.00	916.25
42.	" C.K.Singh,Maljamuna		600.00	60.00	30.00	25.00	715.00
43.	" D.Singh,Kanpur		580.00	58.00	29.00	25.00	692.00
44.	" N.Kayom,Katrajit		580.00	58.00	29.00	25.00	692.00
45.	" M.Hansda,Manikdanj		540.00	54.00	27.00	25.00	646.00
46.	" K.Singh,Kadunanbax		580.00	58.00	29.00	25.00	692.00
47.	" P.Marandi,Gentabani		580.00	58.00	29.00	25.00	692.00
48.	" H.Oreya,Boramchati		580.00	58.00	29.00	25.00	692.00
49.	" S.Hansda,Banteta		620.00	62.00	31.00	25.00	738.00
50.	" J.Kandulna,Pechakal		580.00	58.00	29.00	25.00	692.00
<u>Centre Chaibasa</u>							
51.	Rev.H.Hansda,Chaibasa		1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net TotalRs. 41835.75

(Rupees Fourty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

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

H. Hansda
2/7/92
Supervisor

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

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

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

BEX

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 16Date 8/8/92

Ser.	Details of Payment	Cheque No.	Amount
01.	PF and Pension fund - Paid PF, Pension and Prochadass Pension fund of Udaipur MP for the month of July '92 to Sept 1 92		17,437-50
			17437-50

Received Payment

Passed for Rupees Seven thousandfour hundred thirty seven and paisefifty onlyRev. Saaga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 17,437-50 (Rupees Seventeen thousand four hundred
as per Challan No. 0065 thirty seven and paise fifty only
Place Ranchi
Date 8/8/92

M. W. S.
Signature of Recipient.
13/8/92

BEX
79

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *110*

Date *8/8/92*

Ser.	Details of Payment	Cheque No.	Amount
	= U Cairer My F = Dr. Paid to Rev. T. Bispotha staff salary for the month of July 192 to Sept 192 @ Rs. 16798.13 x 3 = Rs. 50394.39 Less Rs. 17487 = 50.2 ✓ of previous Rs. 32956 = 89 ✓ for - Rs.		50394.39 50394.39

Received Payment

Passed for Rupees

fifty thousand three

Dr. 110

hundred ninety-four and paise
thirty-nine only

Rev. *Pran*
HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

pay roll of the workers of B/W/F Adairpur for
the month of September 1992

608	COOKING PLANE	PAY	PP	APF	ATL	TOTAL
1	Rm. T. Dizonette	1340 00	134 00	67 00	150 00	1691 00
2	Rm. B.M. Tigger	1005 00	100 50	50 25	50 00	1205 75
3	Rm. Vacant					
1	Cate Dayal Reyes	520 00	52 00	26 00	29 00	623 00
2	H. Kishalmay Khalmo	650 00	65 00	32 50	29 00	772 50
3	H. A.D. Enko	625 00	62 50	31 25	29 00	743 75
4	H. T.M. Bernette	625 00	62 50	31 25	29 00	743 75
5	H. Mahiel Reyes	650 00	65 00	32 50	29 00	772 50
6	H. C.J. Ming	650 00	65 00	32 50	29 00	772 50
7	H. Jasman Taper	625 00	62 50	31 25	29 00	743 75
8	H. Lidzay Toppo	660 00	66 00	33 00	29 00	784 00
9	H. Jeevan Lalara	650 00	65 00	32 50	29 00	772 50
10	H. Tairas Lalara	540 00	54 00	27 00	29 00	646 00
	BP	6195 00	619 50	307 75	250 00	7374 25
11	Cate P.D. Toppo	520 00	52 00	26 00	29 00	623 00
12	H. Tyotiprakash Chandra	500 00	50 00	25 00	29 00	600 00
13	H. Paradise Ming	540 00	54 00	27 00	29 00	646 00
14	H. Masidas Ming	580 00	58 00	29 00	29 00	692 00
15	H. Norrit Lalara	560 00	56 00	28 00	29 00	669 00
16	H. Belas Ming	580 00	58 00	29 00	29 00	692 00
17	H. C.P. Ming	560 00	56 00	28 00	29 00	669 00
18	H. Toljas Chandra	625 00	62 50	31 25	29 00	743 75
19	H. Marshall Reyes	500 00	50 00	25 00	29 00	600 00
20	H. pawal Lalara	560 00	56 00	28 00	29 00	669 00
	BP	11720 00	1172 00	586 00	500 00	13978 00
21	Cate pawal feli	625 00	62 50	31 25	29 00	743 75
22	H. Habib Ming	580 00	58 00	29 00	29 00	692 00
23	H. Padum Toppe	580 00	58 00	29 00	29 00	692 00
24	H. P.P. Ming	580 00	58 00	29 00	29 00	692 00
25	H. Jasman Chandra	580 00	58 00	29 00	29 00	692 00
26	H. Miss B. Dizonette	680 00	68 00	34 00	29 00	807 00
27	H. J.P. Toppo	520 00	52 00	26 00	29 00	623 00
28	H. Gossner Reyes	540 00	54 00	27 00	29 00	646 00
29	H. Asarah Ming	625 00	62 50	31 25	29 00	743 75
	Two pastors	17030 00	1703 00	851 50	725 00	20309 50
		2345 00	234 50	117 25	200 00	2896 75

Comp. 1. 1/10
Total

19375 = 00, 1937 = 50, 968 = 75, 925 = 00, 23206 = 25

Total rupees twenty three thousand two hundred six
and twenty five paise only 23,206.25

Adhyaksh
North Western Ancho
C.E.L. Chyoh

Dec 11
B, 16798, 13. 1911
C, K P. 1911

28. Dr. R. D.
Supervisor
Udaipur Dist.
Rajasthan (M.P.)

Pay roll of the workers of E/W/F Udaipur
for the month of August 1992

No.	Workers Name	Pay	Pf	Pn	Alk	Total
1	Rw. T. Bispoth	1340 00	134 00	67 00	150 00	1691 00
2	Rw. A.M. Egger	1005 00	100 50	50 25	50 00	1205 75
3	Rw. Vacant					
1	Alk. Sayal Rijin	520 00	52 00	26 00	25 00	623 00
2	" Rushalmay Bhalkho	650 00	65 00	32 50	25 00	772 50
3	" P. D. Ekka	625 00	62 50	31 25	25 00	743 75
4	" J. M. Kerkette	625 00	62 50	31 25	25 00	743 75
5	" Mahlal Rijin	650 00	65 00	32 50	25 00	772 50
6	" C. J. Ming	650 00	65 00	32 50	25 00	772 50
7	" Jasman Lakka	625 00	62 50	31 25	25 00	743 75
8	" Gilsay Toppo	660 00	66 00	33 00	25 00	784 00
9	" Jeevan Lakka	650 00	65 00	32 50	25 00	772 50
10	" Taisas Lakka	540 00	54 00	27 00	25 00	646 00
	B.F.	6195 60	619 50	309 75	250 00	7374 25
11	Coli J. D. Toppo	520 00	52 00	26 00	25 00	623 00
12	" Jyotiprakash Ekka	500 00	50 00	25 00	25 00	600 00
13	" Paradise Ming	540 00	54 00	27 00	25 00	646 00
14	" Mahidas Ming	580 00	58 00	29 00	25 00	692 00
15	" Nasir Lakka	560 00	56 00	28 00	25 00	669 00
16	" Belas Ming	580 00	58 00	29 00	25 00	692 00
17	" C. P. Ming	560 00	56 00	28 00	25 00	669 00
18	" Tobias Ekka	625 00	62 50	31 25	25 00	743 75
19	" Marshal Rijin	500 00	50 00	25 00	25 00	600 00
20	" Parul Lakka	560 00	56 00	28 00	25 00	669 00
	B.F.	11720 00	1172 00	586 00	500 00	13978 00
21	Coli Parul Feli	625 00	62 50	31 25	25 00	743 75
22	" Habib Ming	580 00	58 00	29 00	25 00	692 00
23	" Padum Toppo	580 00	58 00	29 00	25 00	692 00
24	" P. P. Ming	580 00	58 00	29 00	25 00	692 00
25	" Jasman Ekka	580 00	58 00	29 00	25 00	692 00
26	" Miss B. Bispoth	680 00	68 00	34 00	25 00	807 00
27	" J. P. Toppo	520 00	52 00	26 00	25 00	623 00
28	" Gossner Rijin	540 00	54 00	27 00	25 00	646 00
29	" A. Saiah Ming	625 00	62 50	31 25	25 00	743 75
		17030 00	1703 00	851 50	725 00	20309 50
	Two Pastors	2345 00	234 50	117 25	200 00	2876 75
	Rw. J. M. M.	19375 00	1937 50	968 75	925 00	23206 25

Rev. J. S. Mills

Adhyaksh
North Western Area
G. E. L. Church

Total supes twenty four thousand two hundred
and twenty five paise only

Recommnded
B. 16798, 13
C. K. B. 13
D. K. B. 13

A. B. B. 13
Sup.
K. B. B. 13
K. B. B. 13

pay Bill of the Workers of F/W/P Udaipur for the month of July 1992

Sl.	Workers Name	pay	PP	PnF	AV.	Total
1	Rev. T. Kispoti	1340 00	134 00	67 00	150 00	1691 00
2	Rev. A.M. Tigga	1005 00	100 50	50 25	50 00	1205 75
3	Rev. Valant					
		2345 00	234 50	117 25	200 00	2896 75
1	Cole Sayal Kyim	520 00	52 00	26 00	25 00	623 00
2	Mushal may Khalkho	650 00	65 00	32 50	25 00	772 50
3	P.D. ERRA	625 00	62 50	31 25	25 00	743 75
4	J.M. Kermitt	625 00	62 50	31 25	25 00	743 75
5	Mahel Kyim	650 00	65 00	32 50	25 00	772 50
6	C.J. ming	650 00	65 00	32 50	25 00	772 50
7	Jasman Xaxa	625 00	62 50	31 25	25 00	743 75
8	Gilray Toppo	660 00	66 00	33 00	25 00	784 00
9	Jeevan Laxa	650 00	65 00	32 50	25 00	772 50
10	Jairas Laxa	540 00	54 00	27 00	25 00	646 00
	B P	6195 00	619 50	309 75	250 00	7374 25
11	Cole J.D. Toppo	520 00	52 00	26 00	25 00	623 00
12	Jyoti prakash ERRA (Nco)	500 00	50 00	25 00	25 00	600 00
13	paradise ming	540 00	54 00	27 00	25 00	646 00
14	Masidash ming	580 00	58 00	29 00	25 00	692 00
15	Masidash Laxa	560 00	56 00	28 00	25 00	669 00
16	Belas ming	580 00	58 00	29 00	25 00	692 00
17	C.P. ming	560 00	56 00	28 00	25 00	669 00
18	Jolgis ERRA	625 00	62 50	31 25	25 00	743 75
19	Masidash Kyim	500 00	50 00	25 00	25 00	600 00
20	parwal Laxa	560 00	56 00	28 00	25 00	669 00
	B P	11720 00	1172 00	586 00	500 00	13978 00
21	parwal tele	625 00	62 50	31 25	25 00	743 75
22	Habil ming	580 00	58 00	29 00	25 00	692 00
23	padum Toppo	580 00	58 00	29 00	25 00	692 00
24	P.P. ming	580 00	58 00	29 00	25 00	692 00
25	Jasman ERRA	580 00	58 00	29 00	25 00	692 00
26	Miss B. Kispoti	680 00	68 00	34 00	25 00	807 00
27	J.P. Toppo	520 00	52 00	26 00	25 00	623 00
28	Gosher Kyim	540 00	54 00	27 00	25 00	646 00
29	Assalah ming	625 00	62 50	31 25	25 00	743 75
	Two pastors	1703 0 00	1703 00	851 50	725 00	203 09 50
		2345 00	234 50	117 25	200 00	2896 75

19375 00, 1937 50, 968 75, 925 00, 23206 25

Rev. P. D. H.

Adhyaksha
North Western Area
G.E.L. Church

Recd
R. 16798 B. 13
C. K. S. S. S.
J. S. S. S.

Supervisor
Udaipur M/F
Raigarh (M/P)

1

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

Memo No. 31/NWA-92/F-17-A.

Dated: 6:8:1992.

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

Subject:----- Pay Bill of the workers of Udaipur
M/F, for the month of September 1992.

Sir,
Please receive the pay Bill of workers of
Udaipur M/F, for the month of September' 1992. in dupli-
-cate. The Bill is usuall checked by me , details are
given below:-----

Total amount of the BillRs. 23,206=25.

Total amount of deduction
P.F, and Pen.F. of Pastors
and Pracharaks.Rs. 5,812=50.

Balance-- Rs. 17,393=75.

Total Rupees:-- ^E Savan thousand three hundred ninty
³ three and paise sevanty five only.

Yours Sincerely,

Received for money
B. 1679839-ly
Ch. 126-1 Sh
Dr. 126-1

M. Minz

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

Rmr. S. Talwar
Adl.
N. W. Anchal

DEDUCTION

Deduction from the pay Bill of Udaipur M/F, for the month of September' 1992.

1. P.F. of the Pastors.	...	.Rs.	469=00.
2. Pen.F. of the Pastors.	...	.Rs.	234=50.
3. P.F. of the Pracharaks.	...	.Rs.	3,406=00.
4. Pen.F. of the Pracharaks.	...	.Rs.	1,703=00.
Total			.Rs. 5,812=50.

Total Rupees:--- Five thousand eight hundred twelve and paise fifty only.

July 92 to Sept 192

Pastors PF B. 1407=00

" Pen B. 703=50

Pracharaks PF B. 3406=00

5109=00

Net deduction 7219=50

Total Deduction 3 months.

③ B. 5812=50 x 3 = B. 17,437=50

Rev. Danga.

M. Minz.

(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

I

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

Memo No. 30/NWA-92/F-17-A-

Dated: 6: 8: 1992.

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

Subject:----- Pay Bill of the workers of Udaipur
M/F, for the month of August' 1992.

Sir,

Please recive the pay Bill of workers of
UdaipurM/F, for the month of August' 1992. in duplicate.
The Bill is usually checked by me, details are given
below:---

Total amount of the BillRs. 23,206=25.

Total amount of deduction

P.F. and Pen.F. of Pastors

and Pracharakas.

.....Rs. 5,812=50.

Balance Rs. 17,393=75.

Total Rupees:-- Sevanteen thousand three hundred ninty
three and paise sevanty five only.

Recommended to month
Yours Sincerely,

Q. 10798.39 only
C. K. B. Sh
Deen D. R.
R. M. Minz
(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

R. M. Minz
Ad. B.
N W Anchal

DEDUCTION

Deduction from the pay Bill of Udaipur M/F, for
the month of August' 1992.

1. P.F. of the Pastors.	...	.Rs.	469=00.
2. Pen.F. of the Pastors.	...	.Rs.	234=50.
3. P.F. of the Pracharaks.	...	.Rs.	3,406=00.
4. Pen.F. of the Pracharaks.	...	.Rs.	1,703=00.
Total Rs.			5,812=50.

Total Rupees ~~₹~~--- Five thousand eight hundred twelve
and paise fifty only.



(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

1

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

Memo No. 29/NWA-92/F-17-A.

Dated: 6:8:1992.

To,

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

Subject:--- Pay Bill of the workers of Udaipur
M/F, for the month of July' 1992.

Sir,

Please recive the pay Bill of workers of M
Udaipur M/F, for the month of July' 1992. in duplicate.
The Bill is usually checked by me, details are given
below:--

Total amount of the BillRs. 23,206=25.

Total amount of deduction
P.F. and Pen.F, of Pastors
and Pracharaks.

.....Rs. 5,812=50.

Balance- Rs. 17,393=75.

Total Rupees:-- Sevanteen thousand three hundred ninty
three and paise sevanty five only.

Yours Sincerely,

M. Minz

(Mrs.M.Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

*Recommended to month
2.10.98 39-ey
Rw. S. T. B. C. K. P. S.
Adh. B. B. B.
x w Anchal*

DEDUCTION

Deduction from the pay Bill of Udaipur M/F, for the month of July 1992.

1. P.F. of the Pastors.	...	..Rs.	469=00.
2. Pen.F. of the Pastors.	...	..Rs.	234=50.
3. P.F. of the Pracharaks.	...	..Rs.	3,406=00.
4. Pen.F. of the Pracharaks.	...	..Rs.	1,703=00.
Total			Rs. 5,812=50.

Total Rupees:-- Five thousand eight hundred twelve .
and paise fifty only.

$B.F. 469 \times 3 = 1407=00$
 $P.F. 234.50 \times 3 = 703=50$
 $P.F. 3406 \times 3 = 10218=00$
 $P.F. 1703 \times 3 = 5109=00$
 $17437=50$

Recommended by
 B. 16798.89 only
 C. KB-18
 Direct 2/2

M. Minz

(Mrs. M. Minz.)

Office Secretary*,
North Western Anchal
G.E.L. Church, Ranchi.

No.

3

Date

16/9/92

E/W/F UDAIPUR

G. E. L. Church PATHALGAON

Received with Thanks From

Accountant

G. E. L. Church Bangle

The sum of Rupees

Thirty one

Thousand nine hundred

fifty six and eighty nine paise

On account of

[1]

[2]

[3]

[4]

[5]

31/9/92

Treasurer

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 50,394 = 39 (Rupees fifty thousand three hundred and

as per Challan No. 0064

Place 8/8/99

Date Ranchi

four hundred thirty nine only

Signature of Recipient.

682/19-10

PAYMENT VOUCHER

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

No. *18*

Date *8/8/92*

Ser.	Details of Payment	Cheque No.	Amount
	<i>Religious & Div. Dept</i> <i>Paid field workers salary of Bagkima 1/4 for the month of July 92 to Sept '92 @ Rs 2142.25 = Rs. 8226 = 75</i>	<i>45-NO 573352/8/8/92</i>	<i>8226 = 75</i>
			<i>8226 = 75</i>

Received Payment

Passed for Rupees

Eight thousand and two

hundred and twenty six and paise

Pr. M. K. B. B. B.
8/8/92

Seven hundred and fifty

Payee

Rev. H. S. S.
HEAD ACCOUNTANT

Pr. M. K. B. B. B.
PRAMUKH ADHYAKSH

Baghima Mission Field
Worker Salary bill for July 1992.

SL	Name	Salary	Allowance	D. A	7% P.F.	7% P.F. E	Total
1.	Rev. Phiran Prasad Kiro	950.00	100.00	50.00	95.00	47.50	1242.50
2.	Rev. Daniel Soring	750.00	—	25.00	—	37.50	812.50
3.	Rev. Simon Ekke	750.00	—	25.00	—	37.50	812.50
4.	Rev. Elias Kerketta	750.00	—	25.00	—	37.50	812.50
Total: —		3200.00	100.00	125.00	95.00	160.00	3680.00

Rev. Skamelter
11/7/92
G. F. L. Church
Madhya Anchal, Khamtong

Rev. P. P. Kiro

Supervisor
4/7/92
Mission Field
G. F. L. Church
Baghima, Gumla

Recommended to present
PF — B. 190 = 00
P.F. — B. 95 = 00
P.F. — B. 225 = 00
510 = 00 x 3 months
= B. 1530 = 00
Rs 2742.25 only
C. 12 bat St
Dr 32

Rev. Skamelter
24/7/92

Baghima Mission Field Worker Salary bill for Aug. 1992

Sl	Name	Salary	Allowans	D. F.	W/c Pro. F.	W/c Per	Total
1.	Rev. Phiran Prasad Kiro	950.00	100.00	50.00	95.00	47.50	1242.50
2.	Pro. Daniel Sorang	750.00	—	25.00	—	37.50	812.50
3.	Pro. Simon Ekka	750.00	—	25.00	—	37.50	812.50
4.	Pro. Elias Kerketta	750.00	—	25.00	—	37.50	812.50
Total: —		3200.00	100.00	125.00	95.00	160.00	3680.00

Rev. P. P. Kiro

Supervisor 4/7/92

Mission Field

G. E. L. Church

Baghima, Gumla

Rev. Samuel
11/7/92

G. E. L. Church

Madhya Anchal, Kharakot

Recommended to pay
Rs. 2742.25 only
C. K. B. S. S.
Bachan

Baghima Mission Field
Worker salary bill for Sep. 1992

Sl	Name	Salary	Allowance	D.A	Mye Pro. F	Mye Pen. F	Total
1.	Rev. Phiran Prasad Kiro	950.00	100.00	50.00	95.00	47.50	1242.50
2.	Rev. Daniel Soreng	750.00	-	25.00	-	37.50	812.50
3.	Rev. Simon Ekka	750.00	-	25.00	-	37.50	812.50
4.	Rev. Elies Kerketta	750.00	-	25.00	-	37.50	812.50
Total: -		3200.00	100.00	125.00	95.00	160.00	3680.00

Rev. P. P. Kiro

Supervisor
Mission Field
G. E. L. Church
Baghima, Gumla

Rev. J. K. Kiro
11/7/92
Adhyaksh
G. E. L. Church
Madhya Anchal, Khuntitoh

Recommended with my mark
R. 2742.25 my
C. K. B. 25th
D. K. B. 25th

Receive Book

No. 37

Received with thanks from

The Treasurer. G. E. L. Church, Ranchi

The sum of Rupees *Eight thousand*

and two hundred forty six and Paise

seventy five only.

On account of M/F Worker

Salary for the Month of July 1992 Aug, Sep-
1992

Rs.

8,246.75/-

Signature *Res. Prasad Lal Kurp.*

Date 8/8/92



B&L

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *12*Date *27/8/92*

Ser.	Details of Payment	Cheque No.	Amount
	= G E L Church and Resource & Development Centre (B&L)		
Dr.	Paid to Director Rev. Dr. C. K. Paul Singh expenses for Plan, maps affidavit, Court fee, R D D A fee etc for G E L Church and Resource & Development Centre (B&L)	<i>AS NO 573351/28/7/92</i>	<i>18500-00</i>
		<i>69</i>	<i>18500-00</i>

Received Payment

Passed for Rupees

Eighteen Thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE

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

Director & Secretary

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



G. E. L. Church,
Ranchi-834001
Bihar/India
Phone 23368

Ref. Memo No. 35792/B.E.L.

The 28th July 1992

The Pramukh Adhyaksh

G.E.L.Church

Ranchi.

Attn.: Rev J. Sanga, Asstt Accountant
A/c Section, KSS

Sir,

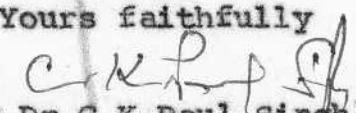
Respectfully I beg to state that steps have been taken for constructing of building for "GELC HUMAN RESOURCES DEVELOPMENT CENTRE (BEL) at the allotted site in GELC Compound, viz near Khijiria Tank.

An amount of Rs 18500/- is estimated for various expenses in regard with plan, maps, affidavit, court fee, RDDA fee etc.

I, therefore, request you to kindly sanction and release this amount from the balance amount of locally raised fund with UCO Bank, Ranchi under a new ledger HRDC (GELC HUMAN RESOURCES DEVELOPMENT CENTRE (BEL) to be kept henceforth by the a/c Section (KSS).

Thanking you,

Yours faithfully


(Rev Dr. C.K. Paul Singh)

Director, BEL

Copy

Rev J. Sanga

(Asstt Accountant)

KSS, GELC, Ranchi

03-05-81
11-24-90
11-21-92

BOARD OF EVANGELISM AND LITERATURE

General Evangelical Information Council
(Incorporated under Federal Registration Act XXI of 1900)



G. E. L. Church
Ranch, India
P.O. Box 13355

Rev. Dr. C. E. Paul Singh, B.D. Dr. Singh, (Ranch)

The 28th July 1952

Ref. Memo No. 3794/52

The Principal, Ranchi

G. E. L. Church

Ranchi.

Attn: Rev J. Singh, Asstt. Accountant
A/c Section, K.S.

Respectfully I beg to state that steps have been taken for construction of building for "GENIC HUMAN RESOURCES DEVELOPMENT CENTRE (HRC)" at the allotted site in GENIC Compound, viz near Khilisa Tank. An amount of Rs 18500/- is estimated for various expenses in regard with plan, maps, electricity, comp. fee, RDBA fee etc. I, therefore, request you to kindly sanction and release this amount from the balance amount of locally raised fund with UCO Bank, Ranchi under a new ledger HRC (GENIC HUMAN RESOURCES DEVELOPMENT CENTRE (HRC)) to be kept on account by the a/c Section (K.S.).

Thanking you,

Yours faithfully
G. E. L. Church
(Rev Dr. C. E. Paul Singh)
Director, HRC

Copy
Rev J. Singh
(Asstt. Accountant)
K.S. Section, Ranchi

18500 = 00
9415 = 11

27915 = 11

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 18500200 (Rupees Eighteen thousand two)

as per Challan No. 0060

Place Ranchi

Date 27/8/92

hundred only

C. K. P. S. H.
Signature of Recipient.

~~BEA~~

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 11

Date 27/8/92

Ser.	Details of Payment	Cheque No.	Amount
	= Staff salary =		
01.	Paid Staff salary for the month of July '92 for BEA CO Ranchi.	AS NO 573351/28/7/92 69	5490=00
02.	Paid PA myc towards staff for July '92		511=50
03.	Paid Ben myc towards staff for July '92		255=75
			1297=35
04.	Paid Meselanius expense		946=61
05.	Trip Maintenance		913=90
06.	Paid Medical aid for staff		9415=11

Received Payment

Passed for Rupees Nine thousand four

C. K. B. H.

hundred fifteen and paise eleven
only

Rev. Sanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 9415/- (Rupees Nine thousand four

as per Challan No. 0061

Place Ranchi

Date 8/8/92

hundred fifteen at Rupee
eleven only

C. K. P. Singh
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 8226-75 (Rupees Eight thousand two hundred

as per Challan No. 0062

and only six and six paise only

Place Ranchi

Date 8/8/92

— Rev Phiran S. Kuria
Signature of Recipient.
8/8/92

Received from the Treasurer GEL Church Ranchi.

the sum of Rs. 9415/- (Rupees Nine thousand four

as per Challan No. 0061

Place Ranchi

Date 8/8/92

hundred fifteen and Paise
eleven only

C. K. P. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE G.E.L.C. RANCHI.
Bill for the month of July, 1992.

	Sal.	All.	Prop.F.	Pen.F.	Misc.	Jeep	Med.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	1246.35	946.61	616.64	50.00	5096.85
2. Rev. John Kandulna	1200.00	-----	120.00	60.00	51.00	-----	-----	50.00	1481.00
3. Candt. S.Kr. Topno	750.00	-----	75.00	37.50	-----	-----	-----	25.00	887.50
4. Mr. Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	149.26	50.00	992.76
5. Mr. S.S. Lugun	660.00	-----	66.00	33.00	-----	-----	148.00	50.00	957.00
	5115.00	150.00	511.50	255.75	1297.35	946.61	913.90	225.00	9,415.11

Rupees nine thousand four hundred fifteen and paise eleven only.

Ranchi
The 25th July, '92.

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



BEX

50

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

10

Date

30/6/92

Ser.	Details of Payment	Cheque No.	Amount
Dr.	= Staff Salary BEX CO Ranchi = Paid to Director BEX CO Ranchi Staff Salary for the month of June 92	AS 771100/256/92 65	12,536-80 12536-80

Received Payment

Passed for Rupees

Twelve Thousand five

Radulna
30/6/92

hundred thirty six and Paise eighty

only

Rev. Danga

Rfme

Payee

HEAD ACCOUNTANT

PRAMUKH / ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE, G.E.L.C. RANCHI.
Bill for the month of June, 1992

	Sal.	All.	Pro.F.	Pen. F.	Post.	Misc.	Jeep	Med.	D.A.	Total
1. Rev.Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	-----	1075.00	4633.75	409.10	50.00	8405=10
2. Rev. John Kandulna	1200.00	-----	120.00	60.00	34.00	-----	-----	-----	50.00	1464.00
3. Candt. S.Kr. Topno	720.00	-----	72.00	36.00	-----	-----	-----	-----	250.00	853.00
4. Mr. Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	-----	91.45	50.00	934.95
5. Mr. S. Lugun	660.00	-----	66.00	33.00	-----	-----	-----	70.75	50.00	879.75
	5085.00	150.00	508.50	254.25	34.00	1075.00	4633.75	571.30	225.00	12,536.80

Rupees twelve thousand five hundred thirty six and paise eighty only.

Ranchi

The 25th June, '92.

Salary -
5460=00

PF Fund
508=50

Pen Fund
254=25

Postages
34=00

Misc
1075=00

Top Exp. Medical
4633=75 571=30 = 12,536=80
Received one copy
Ru. Banga:
25/6/92

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



BEL

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

08

Date

12/6/92

Ser.

Details of Payment

Cheque
No.

Amount

Religious and Div. Works.

SB Akela, M/B =

Said field workers salary
for the month of April 92 to

June 92 @ 30008-80%

= Rs. 90026-40

Rs 771098/8/6/92
65

90026-40

90026-40

Received Payment

Passed for Rupees

Ninety thousand

Twenty six and Paise

forty only

Riv. Borge.

Pramu

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

WINDY WOODS

1924-1925

1924-1925

1924-1925

G.E.L. Church General Fund

Office of the Adhyaksh, G.E.L. Church S.E. Anchal Kadma, Khunti.
Memo No. ... 52/92/SEA . Dated .. 23/4/92 .

To,
The Director and Secretary
Board of Evangelism and Literature
K.S.S. Office, G.E.L. Church Ranchi.

Sub:- Salary and D.A. bill of G.E.L. Church S.E. Anchal
M/F worker's for the month of ... June 1992.

Dear Sir,

It is herewith, submitted you the Salary and D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month ... June
1992. And requested you to grant and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs.	35075.00
2. P.F. Managers Contr.	Rs.	3507.00
3. Pension " "	Rs.	1753.75
4. D.A.	Rs.	1400.00
5. Supervisor Allowance	Rs.	100.00

Grand Total Rs. 41935.75

(Rupees Forty one thousand eight hundred thirty five & paise
seventy five) Only.

*been made for month
Rs. 30,000.80 only
C.K. Paul St
Director*

M. Bandyopadhyay
Adhyaksh
G.E.L. Church, S.E. Anchal
Kadma, Khunti.

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

Salary bill for the G.E.L.Church S.E.Anchal M/F Chaibasa for the month of June.... 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev. A.J. Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate. B.W. Topno	"	775.00	77.50	38.75	25.00	916.25
3.	" C.B. Soy,	Reladih	775.00	77.50	38.75	25.00	916.25
4.	" J. Soy,	Udelkom	750.00	75.00	37.50	25.00	887.50
5.	" J. Bage	Jonka	750.00	75.00	37.50	25.00	887.50
6.	" M. Hemrom,	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P.S. Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N.Kj. Topno,	Balbore	580.00	58.00	29.00	25.00	692.00
9.	" J. Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" KL. Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Karoda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00

<u>CBSA. PARISH</u>							
12.	Cate. E. Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I. Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25

<u>C.K. Parish</u>							
14.	Cate. J. Melgandi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S. Hemrom,	Laihr	750.00	75.00	37.50	25.00	887.50
16.	" H. Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th. Barjo,	Mora	520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25

<u>Jashipur Parish</u>							
18.	Rev. P. Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate. K. Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R. Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H. Champia,	Borduna	700.00	70.00	35.00	25.00	830.00
22.	" G. Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R. Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M. Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K. Birua,	Sitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C.C. Hcro,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D. Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J. Greya,	Jojegera	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
Month ... *June* 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangematis M/F</u>							
29.	Rev. C.K. Marandi,	R.M.T.	1170.00	117.00	58.50	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S. Kandulna,	Borsol	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D. Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi,	Baniabas	580.00	58.00	29.00	25.00	692.00
36.	" F. Hansda,	Bhautia	560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,	Chatsol	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag,	Salinarh	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75

<u>Kanpur M/F</u>							
40.	Rev. N. Bor,	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D. Singh,	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N. Kayom,	Kakrajit	580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda,	Menikdang	540.00	54.00	27.00	25.00	646.00
46.	" K. Singh,	Kadunanbax	580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi,	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H. Creya,	Boramchat	580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda,	Bantota	620.00	62.00	31.00	25.00	738.00
50.	" J. Kandunna,	Pechakal	580.00	58.00	29.00	25.00	692.00

<u>Centre Chaibasa</u>							
51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75
Grand Total			35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance							100.00

Net Total Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five paise seventy five) Only.

Checked and Passed by

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

Adhyaksh

S. E. ANCHAL

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

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

Supervisor
Supervisor,

G. E. L. Church, S. E. Anch.
Kadma, Khunti

Office of the Adhyaksh, S.E. Anchal Kadma, Khunti.
Memo No. 49/92.SEA. Dated 28/3/92

To,

The Director and Secretary
Board of Evangelism and Literature
I.S.S. Office, G.E.L. Church, Ranchi.

Sub:- Salary and D.A bill of G.E.L. Church S.E. Anchal M/P
worker's for the month of April 92.

Dear Sir,

It is herewith, submitted you the Salary and D.A. bill
of G.E.L. Church, S.E. Anchal M/P workers for the month of April
1992. And as requested you to grant and sanction early
Payment please the bill is as follows :-

1. Basic Pay	Rs. 35075.00
2. P.F. Managers Contr.	Rs. 3507.00
3. Pension " "	Rs. 1753.75
4. D.A.	Rs. 1400.00
5. Supervisor Allowance.....	Rs. 100.00

Grand Total Rs. 41835.75

(Rupees Forty one thousand eight hundred thirty five & paise
seventy five) Only.

M. Bandyopadhyay
Adhyaksh
28/3/92
G.E.L. Church, S.E. Anchal
Kadma, Khunti.

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

Recommended by me
B. 30,008.80 only
C. K. B. St
Donch NBZ
Payment be made up to June (April + May + June)
See Memo of May + June 1992
R. 30,008.80
X3
90025.40
C. K. B. St
Donch NBZ

Salary bill for the G.E.L.Church, S.E. Anchal N/P Chalbasa for the
Months of April 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev.A.J.Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate.B.W.Topno	"	775.00	77.50	38.75	25.00	916.25
3.	" C.B.Soy, Roladih		775.00	77.50	38.75	25.00	916.25
4.	" J.Soy, Udalkom		750.00	75.00	37.50	25.00	887.50
5.	" J.Hage, Jonko		750.00	75.00	37.50	25.00	887.50
6.	" M.Hemron, Sishibaha		625.00	62.50	31.25	25.00	743.75
7.	" P.S.Gagral, Patahatu		625.00	62.50	31.25	25.00	743.75
8.	"W.J.Topno, Baibera		580.00	58.00	29.00	25.00	692.00
9.	" J.Gagral, Banki		580.00	58.00	29.00	25.00	692.00
10.	"L.Mansda, Bangajanga		540.00	54.00	27.00	25.00	646.00
11.	" David Hemron, Kareda		500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00
<u>CEBA Parish</u>							
12.	Cate.F.Samad, Jagannathpur		775.00	77.50	38.75	25.00	916.25
13.	" L.Mansda, Hespai		540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25
<u>C.R.P. PARISH</u>							
14.	Cate.J.Malgandi, Rengo		775.00	77.50	38.75	25.00	916.25
15.	" S.Hemron, Laibr		750.00	75.00	37.50	25.00	887.50
16.	" M.Garia, Hakago		750.00	75.00	37.50	25.00	887.50
17.	" Ch.Barjo, Hero		520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25
<u>Jashipur Parish</u>							
18.	Rev.P.Sanga, Badam		1270.00	127.00	63.50	50.00	1510.50
19.	Cate.K.Sinku, Kalaytumba		700.00	70.00	35.00	25.00	830.00
20.	" R.Mundu, Chingudri		620.00	62.00	31.00	25.00	738.00
21.	" H.Champia, Borduma		700.00	70.00	35.00	25.00	830.00
22.	" G.Topno, Delihanj		625.00	62.50	31.25	25.00	743.75
23.	"R.Marma, Boerorangan		620.00	62.00	31.00	25.00	738.00
24.	" M.Sirka, Bahisunda		580.00	58.00	29.00	25.00	692.00
25.	" E.Pirua, Gitilpiri		580.00	58.00	29.00	25.00	692.00
26.	" C.C.Hero, Saruda		580.00	58.00	29.00	25.00	692.00
27.	" D.Mundu, Gopinathpur		580.00	58.00	29.00	25.00	692.00
28.	" J.Oreya, Jojogera		580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(2)
Salary and D.A. Bill of S.E. Anchal, M/F Chaibasa for the Month of
April 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension Fund.	D.A.	Total
<u>RANGAMATI M/F</u>							
29.	Rev. G.K. Marandi,	Rangamati	1170.00	117.00	58.50	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S. Kunduina	Borsel	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" H. Barla	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda	Berpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi	Baniabasa	580.00	58.00	29.00	25.00	692.00
36.	" P. Hansda	Bhautia	560.00	56.00	28.00	35.00	669.00
37.	" Titus Tudu,	Chatnasel	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag	Balinath	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75

<u>KANPUR M/F.</u>							
40.	Rev. N. Bor	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D. Singh	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N. Kayam	Kakraji	580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda,	Manikdang	540.00	54.00	27.00	25.00	646.00
46.	" K. Singh,	Kadmanhak	580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H. Groya	Beramchati	580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda	Pantata	620.00	62.00	31.00	25.00	738.00
50.	" J. Kunduina	Pechakali	580.00	58.00	29.00	25.00	692.00

<u>Centre Chaibasa.</u>							
51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
52.	Total		8565.00	856.50	428.25	350.00	10199.75

Grand Total	35075.00	3507.00	1753.75	1400.00	41735.75
Supervisor Allowance					100.00
Net Total					41835.75

(Rupees Forty one thousand eight hundred thirty five & Paise
Seventy five) Only.

Checked and Passed by

M. Banerjee
Adityaksh
G.E.L. Church, S.E. Anchal
Kadma, Khunti I.

B. E. ANCHAL
G. E. L. CHURCH, KADMA
Khunti (Ranchi)

21/2/92
Supervisor
G.E.L. Church, S.E. Anchal
Kadma, Khunti I.

21/2/92
Superintendent
G. E. L. Church, S. E. Anchal
Mission Field Chaibasa.

Sl. No.	Name	Place	Natal Day	P. and Pension D.A. "of al"
				Fund.

KARNAPUR M/T.			
50.	"	U. Khanduwa Pochankal	580.00
49.	"	S. Hanada Pan'e'a	620.00
48.	"	H. Groya Peramodhan	580.00
47.	"	P. Marandi Gan'abani	580.00
46.	"	K. Singh, Radmanabak	580.00
45.	"	M. Hanada, Marikhanj	580.00
44.	"	M. Nayam Bakraji	580.00
43.	"	D. Singh Kanour	580.00
42.	"	C. K. Singh Mal Jamma	600.00
41.	"	G. S. G. R. Barla Hettari	775.00
40.	"	Rev. N. Bar Kanpur	1075.00

Grand Total	35075.00	35075.00	17537.50	17537.50
Supervisor Allowance	100.00			
Net Total	35175.00			17537.50

[illegible]

Office of the Adhyaksh, G.E.L. Church S.E. Anchal Kadma, Khunti.
Memo No. 58/92/SEA. Dated 23/4/92

To,
The Director and Secretary
Board of Evangelism and Literature
K.S.S. Office, G.E.L. Church Ranchi.

Sub:- Salary and D.A. bill of G.E.L. Church S.E. Anchal
M/F worker's for the month of May.....1992.

Dear Sir,

It is herewith, submitted you the Salary and D.A. bill
of G.E.L. Church, S.E. Anchal M/F workers for the month May.....
1992. And requested you to grant and sanction early payment
please the bill is as follows :-

1. Basic Pay	Rs.	35075.00
2. P.F. Managers Contr.	Rs.	3507.00
3. Pension " "	Rs.	1753.75
4. D.A.	Rs.	1400.00
5. Supervisor Allowance	Rs.	100.00

Grand Total Rs. 41335.75

(Rupees Forty one thousand eight hundred thirty five & paise
seventy five) Only.

Recommended to proceed
Rs. 30,008.80 only
C. K. Singh
20/4/92

Mc Bandy
Adhyaksh
26/4/92
G.E.L. Church, S.E. Anchal
Kadma, Khunti.

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

Received

Salary bill for the G.E.L.Church S.E.Anchal M/F Chaibasa for the month of May 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Nakti Parish</u>							
1.	Rev. A. J. Aind	Nakti	1340.00	134.00	67.00	50.00	1591.00
2.	Cate. B. W. Topno	"	775.00	77.50	38.75	25.00	916.25
3.	" C. B. Soy,	Reladih	775.00	77.50	38.75	25.00	916.25
4.	" J. Soy,	Udalikom	750.00	75.00	37.50	25.00	887.50
5.	" J. Eage	Jonke	750.00	75.00	37.50	25.00	887.50
6.	" M. Hemrom,	Sishibaha	625.00	62.50	31.25	25.00	743.75
7.	" P. S. Gagrai,	Patahatu	625.00	62.50	31.25	25.00	743.75
8.	" N. M. J. Topno,	Baibora	580.00	58.00	29.00	25.00	692.00
9.	" J. Gagrai,	Banki	580.00	58.00	29.00	25.00	692.00
10.	" K. L. Hansda,	Bagajanga	540.00	54.00	27.00	25.00	646.00
11.	" Daud Hemrom,	Kareda	500.00	50.00	25.00	25.00	600.00
Total			7840.00	784.00	392.00	300.00	9316.00

<u>CBSA. PARISH</u>							
12.	Cate. E. Samad,	Jagnathpur	775.00	77.50	38.75	25.00	916.25
13.	" I. Hansda,	Hesapi	540.00	54.00	27.00	25.00	646.00
Total			1315.00	131.50	65.75	50.00	1562.25

<u>C.K. Parish</u>							
14.	Cate. J. Melgendi,	Rongo	775.00	77.50	38.75	25.00	916.25
15.	" S. Hemrom,	Laibr	750.00	75.00	37.50	25.00	887.50
16.	" H. Guria,	Hakage	750.00	75.00	37.50	25.00	887.50
17.	" Th. Barjo,	Hore	520.00	52.00	26.00	25.00	623.00
Total			2795.00	279.50	139.75	100.00	3314.25

<u>Jashipur Parish</u>							
18.	Rev. P. Sanga,	Badam	1270.00	127.00	63.50	50.00	1510.50
19.	Cate. K. Sinku,	Kalaytumba	700.00	70.00	35.00	25.00	830.00
20.	" R. Mundu,	Chingudri	620.00	62.00	31.00	25.00	738.00
21.	" H. Champia,	Borduma	700.00	70.00	35.00	25.00	830.00
22.	" G. Topno,	Deliganj	625.00	62.50	31.25	25.00	743.75
23.	" R. Murmu,	Bororangam	620.00	62.00	31.00	25.00	738.00
24.	" M. Sirka,	Hathimunda	580.00	58.00	29.00	25.00	692.00
25.	" K. Birua,	Gitilpiri	580.00	58.00	29.00	25.00	692.00
26.	" C. C. Hore,	Saruda	580.00	58.00	29.00	25.00	692.00
27.	" D. Mundu,	Gopinathpur	580.00	58.00	29.00	25.00	692.00
28.	" J. Oreyia,	Jojogera	580.00	58.00	29.00	25.00	692.00
Total			7435.00	743.00	371.75	300.00	8850.25

(Condt. P/2)

(2)

Salary and D.A. bill of S.E. Anchal M/F Chaibasa for the month of
~~Month~~ ... *May* 1992.

Sl.No.	Name	Place	Basic Pay	P.Fund	Pension	D.A.	Total
<u>Rangamatia M/F</u>							
29.	Rev. C.K. Marandi,	R.M.T.	1170.00	117.00	58.50	50.00	1395.50
30.	Cate. A.M. Manki,	"	775.00	77.50	38.75	25.00	916.25
31.	" S.Kardulna,	Borsol	700.00	70.00	35.00	25.00	830.00
32.	" S.M. Nag,	Seredhiha	600.00	60.00	30.00	25.00	715.00
33.	" D. Barla,	Allapani	580.00	58.00	29.00	25.00	692.00
34.	" S.S. Hansda,	Borpat	580.00	58.00	29.00	25.00	692.00
35.	" J.N. Marandi,	Baniabas	580.00	58.00	29.00	25.00	692.00
36.	" F. Hansda,	Bhautia	560.00	56.00	28.00	25.00	669.00
37.	" Titus Tudu,	Chatnsol	500.00	50.00	25.00	25.00	600.00
38.	" S. Nag,	Balinarh	540.00	54.00	27.00	25.00	646.00
39.	" K. Pingua,	Bahibasa	540.00	54.00	27.00	25.00	646.00
Total			7125.00	712.50	356.25	300.00	8493.75

<u>Kanpur M/F</u>							
40.	Rev. N. Bor,	Kanpur	1075.00	107.50	53.75	50.00	1286.25
41.	Cate. C.B. Barla,	Betari	775.00	77.50	38.75	25.00	916.25
42.	" C.K. Singh,	Maljamuna	600.00	60.00	30.00	25.00	715.00
43.	" D. Singh,	Kanpur	580.00	58.00	29.00	25.00	692.00
44.	" N. Kayom,	Kakrajit	580.00	58.00	29.00	25.00	692.00
45.	" M. Hansda,	Manikdanj	540.00	54.00	27.00	25.00	646.00
46.	" K. Singh,	Kadunanbax	580.00	58.00	29.00	25.00	692.00
47.	" P. Marandi,	Gentabani	580.00	58.00	29.00	25.00	692.00
48.	" H. Greya,	Boramchati	580.00	58.00	29.00	25.00	692.00
49.	" S. Hansda,	Banteta	620.00	62.00	31.00	25.00	738.00
50.	" J. Kandulna,	Pechaka	580.00	58.00	29.00	25.00	692.00

<u>Centre Chaibasa</u>							
51.	Rev. H. Hansda,	Chaibasa	1475.00	147.50	73.75	50.00	1746.25
Total			8565.00	856.50	428.25	350.00	10199.75

Grand Total 35075.00 3507.00 1753.75 1400.00 41735.75
 Supervisor Allowance 100.00

Net Total Rs. 41835.75

(Rupees Fourty one thousand eight hundred thirty five & paise seventy five) Only.

Checked and Passed by

M. Banerjee
 Adhyaksh
 G.E.L. Church, S.E. Anchal
 Kadma, Khunti.

Adhyaksh

S. E. ANCHAL

G. E. L. CHURCH, KADMA

KHUNTI (RANCH)

H. Hansda
24/4/92
 Supervisor
 G.E.L. Church, S.E. Anchal
 Kadma, Khunti.

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

PAYMENT VOUCHER

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

No. 07

Date 01-06-92

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious ad Div works (Co) Ranchi Paid Staff Salary for the month of May 92 to the Director B&L CO Ranchi	AS-771097/01/6/92 65	30314=91
	PAID		30314=91

Received Payment

Passed for Rupees Thirty thousand three

C. K. Parkash
1/6/92

Payee

hundred forty and paise ninety one
only
Rev. Salga.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

m the Treasurer GEL Church Ranchi

314 = 91 (Rupees Thirty thousand three hundred

for Ken and Parix ninety one only

as per Challan No. **0050**

Place Ranchi

Date 09/06/92

C. K. D. Singh
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 90026-40 (Rupees Ninety Thousand and only Six)

as per Challan No. 0055

Place Ranchi

Date 17/6/92

and Paise forty only

Rev. P. Sanger
19/6/92

Signature of Recipient.

BEL

PAYMENT VOUCHER

23-7 G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No. 06

Date 4/6/92

Ser.	Details of Payment	Cheque No.	Amount
01.	= Karbi Anglong = Paid to R. Fanning Staff Salary for the month of April 92 to June 92 @ 2829 = 43	AS 77109571/5/92 65	2488 = 29
02.	Paid to Rev. R. Fanning for Fire Drill Programme		25000 = 200
			33,488 = 29

Received Payment

Passed for Rupees Thirty three thousand

four hundred eight eight and
Paid to only one only
Rev. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

R. Hanga

Payment For Karbs Angling M/F
April May & June 1992

April Bill Rs. 3823.24	Net recommended	2829.43	Full payment recommended
	F.P.B. 1992/93	25000.00	= 27829.43
May Bill 3823.24	Net recommended	2829.43	2829.43
June " 3823.24		2829.43	= 2829.43
			<u>Rs. 33488.29</u>

Recommended for payment of

Rs. 33488.29 only

C. K. Paul Sp
 Director BEL.

Payment Bill to Karbi Anglong M.F. workers
for the month of April/92

1. Rev. R. Timung	Pay	Rs 1065.00
2. " " "	Allowance	Rs 100.00
3. Rev. B. Inang	Pay	Rs 780.00
4. Cate P. Jele	"	Rs 120.00
5. " Elias Hanse	"	Rs 120.00
6. " Elias Rongphan	"	Rs 120.00
7. Mrs. E. Timungpi	"	Rs 115.00
8. Cate Semson Rongpi	"	Rs 115.00
9. " Bordalai Inang	"	Rs 115.00
10. " Jomsing Ino	"	Rs 115.00
11. " Peterson Ino	"	Rs 115.00
12. Contingency	-	Rs 10.00
13. Guest & Visitors	-	Rs 150.00

Rs 3040.00

Pr/F + Pr/F

Rs 68.76

Rs 2971.24

Consolidated Bill:-

1. Salary Bill - Rs 2971.24
2. Hostel Exp. Rs 215.00
3. Pr/F + Pr/F Rs 137.00

Total Rs 3823.24

Recommended to paymet 2
Rs. 2829.43 Regular pay
25000.00 FPP.
Rs. 27829.43
C. K. P. A.

[Signature]
Supervisor
C.F.I. Church Ranganore
M.F. Karbi Anglong (Assam)

RW 6005
1/4/92

Bill for Pardon Fund of Rev. R. Timang
for the month of April/92

- | | | | |
|----|----------------|----------|----------|
| 1. | Rev. R. Timang | own Cont | Rs 22.92 |
| 2. | do | church " | Rs 22.92 |
-

Rs 45.84

R. J. J.
14/92
Supervisor

G.E.L Church Rangapara
MIF Karbi Anglong (Assam)

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 33488 = 29 (Rupees Thirty three thousand four)

as per Challan No. 0054 hundred eighty eight and Paise two only

Place Ranchi

Date 5/6/92

[Signature]
Signature of Recipient.

G.E.L. Church Ranchi

MIF Karbi Anglong (Assam)

GOSSNER EVANGELICAL LUTHERAN CHURCH.

MISSION FIELD CENTRE:

RONGAGORA, P. O. JAPARAJAN, KARBI ANGLONG:

(Regd: Under Society Registration Act xxi-1860)

Vide No 273-J Of 30-7-1921.

Supervisor — Rev. R. Timung.

Field Asstt. — B. Terang. B. Th.

Ref No

Date 13/8/92

TO

The treasure, G.E.L. Church Chotanagpur + Assam.

Sub: — Returned the challan receipt-

Sir,

With reference to the subject cited above that I have received one challan on 11/8/92. Challan NO 54 Assam - Rs 33488.29 Thirty three thousand four hundred eighty-eight and paise twenty nine only. By cheque Rs 32990.73 (thirty two thousand nine hundred ninety & paise seventy three only).

I am sending to you the receipt for the same.

Thanking you

Rev. J. J. J.
14/8/92

Supervisor

G.E.L. Church Rongagora

MIF Karbi Anglong (Assam)

Bill for Provident Fund of
of Rev. R. Tenny for the month of
April 1992

1. Rev. R. Tenny own Cont- Rs 45.84

2. Do Church " Rs 45.84

Rs 91.68

R. Tenny
4/92
Sanatana
G.E.I. Church, Dibrugarh
14, 7, 6, 5, Anglong (Assam)

Bill for Hostile M/F Karbi Anglong
for the month of April/92

Hostile Ex Penses

Rs 715.00

1

Rs 715.00

Ang Long
14/92
Supervisor

G.E.L. Church Rangapara
M/F Karbi Anglong (Ass: m)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

= Udaipur M/B =

01. Paid to Rev. T. Bispotha.
Staff Salary for the month
of April 92 to June 92
@ 16798 = 13 x 3

02. Paid to Rev. T. Bispotha
for fire boat programme

PAID

AS 7710957 11/5/92
65

50394 = 39

45000 = 00

95394 = 39

Received Payment

Passed for Rupees

Ninety five thousand

Three hundred ninety four and

noise thirty nine paise

Rev. H. H. H.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

5/6/92

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

Memo No,

Dated: 02:05:1992.

To,

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

Subject:-- Pay Bill of the workers of Udaipur M/F,
for the month of April, May, & June 1992.

Sir,

Please receive the pay Bill of workers of
Udaipur M/F, for the month of April, May, & June 1992.
in duplicate.

Total amount of the BillRs. 68,379.00.

Total amount of deduction

P.F. and Pen.F. of Pastors

and Pracharaks. For the above.....Rs.

three Months.....Rs. 14,058.00.

Balance Rs. 54,321.00.

Total Rupees:-- Fifty four thousand three hundred twenty
one only.

Yours Sincerely,

C.S. Tigga
(Mr. C.S. Tigga)
North Western Anchal
G.E.L. Church.

Treasurer
N.W. ANCHAL
G.E.L. C. RANCHI.

Note:- Proper Bill will be
submitted by, 5th May, 1992.

S/d

Mr. C.S. Tigga.
Treasurer.

*Recommended for payment &
Regular pay
16798.13
XB = 50394.89
45000.00
Five Postage
Rs. 45394.39
C.R.B. H. S.A.
Director BEL*

Dated: 02.05.1992.

Memo No.

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

Subject:-- Pay Bill of the workers of Udaipur M/F,
for the month of April, May, & June 1992.

Sir,
Please receive the pay Bill of workers of
Udaipur M/F, for the month of April, May, & June 1992.
in duplicate.

Total amount of the Bill Rs. 68,379.00.
Total amount of deduction
P.F. and Pen.F. of Pastors
and Pracharaka for the above Rs.
Total amount Rs. 14,058.00.
Balance Rs. 54,321.00.

Total amount Fifty four thousand three hundred twenty
one only.

Yours Sincerely,

(Mr. C.S. Tiggar)
Treasurer
G.E.L. C. RANCHI.

Treasurer
N.W. ANCHAL
G.E.L. C. RANCHI.

Note:- Proper Bill will be
submitted by 25th May, 1992.

Mr. C.S. Tiggar
Treasurer.

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

Memo No. 12/NWA-92/F-17A.

Dated: 10:03:92:

To,

The Accountant
K.S.S. OFFICE
RANCHI.

Sub:-- Arear mony for the Month of Jan, Feb, March,
according to pay Bill of Udaipur M/F.

Sir,

In this connection I would like to request you that according to pay bill of udaipur M/F for the Month of Jan, Feb, March '92. The deduction bill for P.F. and pension fund of Pastors and Pracharaks, should be Rs. 14058.00. but vide your chalan No.0039 Dated-14-2-92. we received Rs.13,598=64. only, So please make arraingment Rs. ~~000~~ 459=36 (Rupees four hundred fifty nine and paisa thirty six only. Which is less paid by you.

Thanking You,

Yours Sincerely,

M. Minz

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

*Jan
Apr 1992 to March
June 1992*
Rs. 13,598=64 already paid
Dec 1991 to
Rs. 459=36
Total Rs. 14058=00
Apr 1992 to
June 1992
Rs. 459=36
14517=36

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

= Purgaya m/p =

Dr. Paid to Mr. O. Toppo -

Field Down Salary for the
month of April 92 to June 92

② 42661 = 30 x 3

AS 771095/11/5/92
65

127,983-90

127,983-90

Received Payment

Passed for Rupees

One lakh and only

Seven thousand nine hundred

eighty three and paise only

Dr. B. B. B.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

08/ BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church

(Regd under Societies Registration act XXI of 1860)

Director & Secretary

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

G. E. L. Church, Ranchi

Bihar/India

Phone 23358

Ref. Memo. No. 1521

The 4.5.92



The Prammith Adhyaksh
231 Chinner Road

Dear Sir,
With due respect I beg to
state that some Supervisors have not yet
sent their bills; please release the amount
as follows in two fields in three months &
three months. May 1992

1. Surgo $24268.30 \times 3 = R. 127983.90$

2. Bafima $2742.25 \times 3 = 8226.75$

~~R. 136210.65~~

(Papers are kept this side and no money is
paid after this)

Thanking you.

Yours Sincerely

C. K. Paul Singh
Director

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 95,394-39 (Rupees Ninety five thousand three)

as per Challan No. 0051

Place Ranchi

Date 04-6-99

*hundred ninety four and Paise
thirty nine only*

[Signature]
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1451/-26 (Rupees for ten thousand five)

as per Challan No. 0052 hundred seven and Paise two

Place Ranchi

Date 5/5/92

Six only

M. M. M.
Signature of Recipient.

II

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

Memo No. 23/NWA-92/F-18-A.

Dated: 19:06:92.

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

Subject:--- Pay Bill of the workers of the Surguja
M/F, for the Month of April, May and
June' 92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of April, May and June' 92, in
duplicate. The Bill is usually checked by me. Details
are given below:--

Total amount of the Bill.....Rs. 61,810=60.

Deduction of P.F. and Pen. F.

of the Pastors and Pracharaks.....Rs. 12,811=20.

Balance- Rs. 48,999=40.

Total Balance of Rupees Forty eight thousand nine
hundred ninty nine and paise forty only.

Yours Sincerely,

Adhyaksh
North Western Anch
G.E.L. Church

M. Minz
(Mrs. M. Minz.)

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

II

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

Memo No. 22/NWA-92/F-18-A.

Dated: 19:06:92.

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

Subject:--- Pay Bill of the workers of the Surguja
M/F, for the Month of April, May and
June' 92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of April, May and June' 92, in
duplicate. The Bill is usually checked by me. Details
are given below:--

Total amount of the Bill.....Rs. 61,810=60.

Deduction of P.F. and Pen. F.

of the Pastors and Pracharaks.....Rs. 12,811=20.

Balance- Rs. 48,999=40.

Total Balance of Rupees Forty eight thousand nine
hundred ninty nine and paise fourty only.

Yours Sincerely,

Rm. Singh
Adhyaksha
North Western Anchal
G.E.L. Church

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

11

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

Memo No. 21/NWA-92/F-18-A.

Dated: 19:06:92.

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

Subject:--- Pay Bill of the workers of the Surguja
M/F, for the Month of April, May and
June' 92.

Sir,

Please receive Pay Bill of the workers of
Surguja M/F, for the month of April, May and June' 92, in
duplicate. The Bill is usually checked by me. Details
are given below:--

Total amount of the Bill.....Rs. 61,810=60.

Deduction of P.F. and Pen. F.

of the Pastors and Pracharaks.....Rs. 12,811=20.

Balance- Rs. 48,999=40.

Total Balance of Rupees Fourty eight thousand nine
hundred ninty nine and paise fourty only.

Yours Sincerely,

Am. S. Singh

Adhyaksh
North Western Anch
G.E.L. Church

M. Minz

(Mrs. M. Minz.)

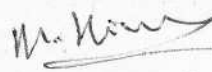
OFFICE SECRETARY,
NORTH WESTERN ANCHAL
G.E.L. CHURCH, RANCHI.

DEDUCTION

Deduction from the Pay Bill of Surguja M/F, for
the month of April, May and June '92.

1.	P.F. of the Pastors.....Rs.	1,447=20.
2.	Pen.F. of the Pastors.....Rs.	723=60.
3.	P.F. of Pracharaks.....Rs.	7,093=60.
4.	Pen.F. of Pracharaks.....Rs.	3,546=80.
Total		Rs.12,811=20.

Total Rupees:--- Twelve thousand eight hundred
eleven and paise twenty only.


(Mrs.M.Minz.)

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

CONSOLIDATED BILL OF THE WORKERS OF SURGUJ. G. E. L. MISSION FIELD
For the month of APRIL, MAY, AND JUNE 1992

No	Particular	Amounts
1.	1. Salary	Rs. 53,380.00
2.	2. P.F. Allowances	2,025.00
3.	3. P.F.	4,270.40
4.	4. Pn.F.	2135.20
Total		Rupees 61,710.60

Total Rupees-: Sixty one thousand, ^{Eight} Seven hundred ten and Paise sixty only.

Note — क्रम नं० ३, जमून कुमार के स्थान में प्र० कुशल को (के डा और क्रम नं० ५ ज्योति प्रकाश खारवा के स्थान में प्र० इजनेश खरला भर्ती किये हैं।

क्रम नं० ३२, ४४, प्र. स्थित कुंआर तिसी और प्रन्नाल सुदेश खाला ये दोनों कंडीटन के पद पर काम कर रहे हैं, इसलिए इनका बिल कंडीटन (केल से ग्राह मपील से बनाया हुआ और क्रम नं० ३२, ४४ के खाली (Vacant) दिखाया है।


 Superintendent,
 Surguja Mission Field,
 G. E. L. CHURCH,
 Ambikapur (M.P.).

PAY BILL

OF THE WORKERS OF SURGUJA G. E. L. MISSION FIELD FOR THE MONTH OF
APRIL, MAY, JUNE 1992

No	name	Pay	Allowance	P.F.	Pn.F.	Total
1	Rev. O. Toppo	1495.00	150.00	119.60	56.80	1824.40
2	Halfai Lakra	1035.00	50.00	82.80	41.40	1209.20
3	Dh. das Toppo	1365.00	50.00	109.20	54.60	1578.80
4	A. Masih Tigga	1340.00	50.00	107.20	53.60	1550.80
5	E. Dayal Xess	1170.00	50.00	93.60	46.80	1360.40
6	S. Baraas Beck	1200.00	50.00	96.00	48.00	1394.00
7	C. Kunwar Turkey	720.00	25.00	57.60	28.80	831.40
8	Suresh Xaxa	720.00	25.00	57.60	28.80	831.40
		9045.00	450.00	723.60	361.80	10580.40

No	Name	Pay	Allowance	P.F.	Pn.F.	Total
1	Cate. Vacant					
2	Bimal Bara	700.00	25.00	56.00	28.00	809.00
3	Kushal Kerketta (New)	500.00	25.00	40.00	20.00	585.00
4	Blarius Bara	580.00	25.00	46.40	23.20	674.60
5	Egnes Baxla (New)	500.00	25.00	40.00	20.00	585.00
6	Silas Kindo	600.00	25.00	48.00	24.00	697.00
7	Prabal Ekka	560.00	25.00	44.80	22.40	652.20
8	Eliajar Kujur	600.00	25.00	48.00	24.00	697.00
9	J. Prk. Ekka	700.00	25.00	56.00	28.00	809.00
10	Samuel Lakra	700.00	25.00	56.00	28.00	809.00

		5,440.00	225.00	435.20	217.60	6,317.80
11	Cate. Prahlad Toppo	600.00	25.00	48.00	24.00	809.00
12	Bishram Xalxo	680.00	25.00	54.40	27.20	786.60
13	M. Biddyas Toppo	775.00	25.00	62.00	31.00	893.00
14	Simon Bara	775.00	25.00	62.00	31.00	893.00
15	Rafael Baes	775.00	25.00	62.00	31.00	893.00
16	Christopal Turkey	580.00	25.00	46.40	23.20	674.60
17	Dhan Masih Turkey	775.00	25.00	62.00	31.00	893.00
18	Junas Xalxo	775.00	25.00	62.00	31.00	893.00
19	Samuel Ekka	775.00	25.00	62.00	31.00	893.00
20	Silas Kinko Bara	775.00	25.00	62.00	31.00	893.00

		12,725.00	475.00	1,018.00	509.00	22,136.80
21	Cate. Vacant					
22	Sudarshan Kujur	625.00	25.00	50.00	25.00	725.00
23	Hillarins Toppo	775.00	25.00	62.00	31.00	893.00
24	Gabriel Ekka	775.00	25.00	62.00	31.00	893.00
25	Bardan Kujur	775.00	25.00	62.00	31.00	893.00
26	Nirmal Lakray	775.00	25.00	62.00	31.00	893.00
28	Wilson Toppo	540.00	25.00	43.20	21.60	629.80
29	Manohar Bara	775.00	25.00	62.00	31.00	893.00
29	Mrs. Bardani Toppo	750.00	25.00	60.00	30.00	865.00
30	Cate. Dh. Masih Toppo	625.00	25.00	50.00	25.00	725.00
		19,140.00	700.00	1,051.20	765.60	22,136.80

Superintendent,
Surguja Mission Field,
G. E. L. CHURCH,
Ambikapur (M. P.).

No.	Name	Pay	Allowance	P.F.	Pn F	Total
31	Cate. Vacant	19,140-00	700-00	1,531-20	765-60	22,136-80
32	Christogiri Kujur	775-00	25-00	62-00	31-00	893-00
33	Abinas Toppo	725-00	25-00	58-00	29-00	837-00
34	Jeewan Lakra	800-00	25-00	64-00	32-00	921-00
35	Vacant					
36	Malaki Minz	775-00	25-00	62-00	31-00	893-00
37	Jaishri Lakra	500-00	25-00	40-00	20-00	585-00
38	Binod Lakra	775-00	25-00	62-00	31-00	893-00
39	Rafael Minz	775-00	25-00	62-00	31-00	893-00
40	K. Kissotta	775-00	25-00	62-00	31-00	893-00
41	Cate. Johnson Minz	25,040-00	900-00	2,003-20	1,001-60	28,944-80
42	G. Kunwar Barwa	775-00	25-00	62-00	31-00	893-00
43	Junas Ekka	775-00	25-00	62-00	31-00	893-00
44	Lebi Minz	625-00	25-00	50-00	25-00	725-00
45	J. Masih Xalxo	775-00	25-00	62-00	31-00	893-00
46	Sadrak Toppo	775-00	25-00	62-00	31-00	893-00
47	Emmanuel Kujur	775-00	25-00	62-00	31-00	893-00
48	Nicodia Kujur	775-00	25-00	62-00	31-00	893-00
49	vacant					
50	Manohar Tirkey	775-00	25-00	62-00	31-00	893-00
51	Cate. Joel Bara	31,865-00	1125-00	2,549-20	1,274-60	36,813-80
52	Saloman Kindo	775-00	25-00	62-00	31-00	893-00
53	S. Prakash Lakra	680-00	25-00	54-40	27-20	786-60
54	Ohmas Ekka	560-00	25-00	44-80	22-40	652-20
55	Harun Minz	600-00	25-00	48-00	24-00	697-00
56	Phillip Toppo	775-00	25-00	62-00	31-00	893-00
57	Vacant					
58	Elias Xalxo	775-00	25-00	62-00	31-00	893-00
59	Masih Das Xalxo	775-00	25-00	62-00	31-00	893-00
60	Stifen Kujur	775-00	25-00	62-00	31-00	893-00
61	Cate. Dh. Prk. Baxla	38,355-00	1350-00	3,068-40	1,534-20	44,307-60
62	Mangaldas Lakra	775-00	25-00	62-00	31-00	893-00
63	Theodore Gidahi	775-00	25-00	62-00	31-00	893-00
64	Kunwar Kujur	580-00	25-00	46-40	23-20	674-60
65	David Dang	580-00	25-00	46-40	23-20	674-60
66	Joel Lakra	775-00	25-00	62-00	31-00	893-00
67	Chajras Kujur	600-00	25-00	48-00	24-00	697-00
68	Shaihun Kujur	560-00	25-00	44-80	22-40	652-20
69	Dh. Das Ekka	560-00	25-00	44-80	22-40	652-20
1-69	Prach.	44,335-00	1575-00	3,546-80	1,773-40	51,230-20
1-08	Pastors	9,045-00	450-00	723-60	361-80	10,580-40

53,380-00 12,025-00 4,270-40 2,035-20 61,810-60

Superintendent,
Surguja Mission Field,
G. E. L. CHURCH,
Ambikapur (M. P.).

Total Rupees sixty one
thousand eight hundred ten
and paise sixty only.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

02

Date

18/5/92

Ser.

Details of Payment

Cheque
No.

Amount

= Bagama mft =

Dr. Paid to Rev. Phisan
based on field work
salary for the month of
April '92 to June '92

© 2742 = 25 x 3

771096/11/5/92
85
65

8226 = 75

8,226 = 75

Received Payment

Passed for Rupees

Eight thousand two

Rev. Phisan
Pd. Kiso
18/5/92

Payee

Handed to Rev. Phisan
Seventy five only
Rev. Kanga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Receive Book

No. 36

Received with thanks from

The Treasurer G.E.L. Church Ranchi

The sum of Rupees Eight thousand

and two hundred forty six and paise

seventy five only.

In account of M/F Worker

Salary for the Month April to June 1992

Rs.

8246.75/-

Signature

Re. P. D. Kishor

Date

18/5/99



Received from the Treasurer, GEL Church Ranchi

the sum of Rs. 8,226-75 (Rupees Eight thousand two hundred

as per Challan No. 0046 and only six and Paise seventy five

Place Ranchi only

Date 18/5/92

P. B. Kuro
Signature of Recipient.

18/5/92

Baghima Mission Field
Worker Salary bill for June 1992

SL	Name	Salary	Allowans	D.A	M/c Pro.F	M/c Pen.F	Total
1.	Rev. Phiran Prasad Kiro	950.00	100.00	50.00	95.00	47.50	1242.50
2.	Rev. Daniel Soreng	750.00	—	25.00	—	37.50	812.50
3.	Rev. Simon Ekka	750.00	—	25.00	—	37.50	812.50
4.	Rev. Elias Kerketta	750.00	—	25.00	—	37.50	812.50
	Total: —	3200.00	100.00	125.00	95.00	160.00	3680.00

Rev. P. P. Kiro
24/4/92
Supervisor
Mission Field
G. E. L. Church
Baghima, Gurma

Rev. Simon Ekka
25/4/92
Adhyaksh
G. E. L. Church
Madhwa Anchur, hurnitoh

Received 20/5/92
B. 27/2.25 only
C. K. P. S.
Dorchi BR

Pro Fund: —

Name	Salary	^{My} Pro. F	K.S.S.	Total
Rev. Phiran Prasad Kiro	950.00	95.00	95.00	190.00.

Rev. P. P. Kiro

27/4/92
Superintendent

Mission Field

G. E. L. Church

Baghima, Gumla

Pen. Fund: —

Name	Salary	Mye Pen. f	K.S.S.	Total
Rev. Phiran Prasad Kiro	950.00	47.50	47.50	95.00

Rev. P. B. Kiro
Supervisor
Mission Field
27/8/92
G. E. L. Church
Baghima, Gumla

Pra Pen fund: —

SL	Name	Salary	% Pen. F	K.S.S.	Total
1.	Pra. Daniel Soreng	750.00	37.50	37.50	75.00
2.	" Simon Ekka	750.00	37.50	37.50	75.00
3.	" Elias Kerketta	750.00	37.50	37.50	75.00
	Total: —	2250.00	112.50	112.50	225.00

Pra. P. Pd-Kiro

27/4/92
 Superintendent
 Mission Field
 G. E. L. Church
 Baghima, Gumti

PAYMENT VOUCHER

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

No. 02

Date 18/5/92

Ser.	Details of Payment	Cheque No.	Amount
Dr.	= Bursaria m/f. Paid to W. Bhandari field workers salary for the month of April '92 to June '92 @ Rs. 8478 = 24	771096/11/5/92 65	25434.72 25434.72

Received Payment

Passed for Rupees Twenty Five Thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST - 1845



REG - 1921

Adhyaksh — Rev. S. K. Jojo

Up-Adhyaksh — Rev. J. Bage

Secretary — Mr. Jollen Dhan

Treasurer — Mr. R. Bhengra

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated 7/4/92

Ref. No.

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

Sub: Salary Bill of the GELC Orissa Anchal M/F.
workers for the month of April 1992.

D/Sir,

It is hereby submitted you the Salary bill of the GEL.
Church Orissa Anchal M/F. workers for the month of April 1992
for early release.

1. Basic Salary	..	10495.00
2. P.F./ Mc	..	727.00
3. Pension	..	363.50
4. Pastors D.A.	..	150.00
5. Cates D.A.	..	275.00
6. Supervisor Allow	..	100.00

12110.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. *[Signature]*
11/4/92
Adhyaksh
GEL. Church Orissa Anchal
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF APRIL 1992

1.	Pastors Salary	..	3825.00
2.	" PF/Mc	..	382.50
3.	" Pen/Mc	..	191.25
4.	Cate. Salary	..	4570.00
5.	" PF/Mc	..	344.50
6.	" Pen/Mc	..	172.25
7.	Pastors D.A.	..	150.00
8.	Cates. D.A.	..	275.00
9.	Supervisor Allow.	..	100.00

12110.50

10.	Less Pastors PF/Pen and Cates Pen O+Mc	..	1492.00
-----	---	----	---------

Net Bill .. 10618.50

Ten thousand Six hundred eighteen and paise fifty only.

Recommended amount Rev. *Adhyaksh*
11/4/92
GEL. Church Orissa Anchor
Raigangpur

R. 8478, 24 only
C. 1260 SH
D. 1260 BR
P. 1260 BR
R. 8478 24 x 3
R. 2543472 ✓

*Paying 30 months for
(i.e. April May & June)*

C. 1260 SH
D. 1260 BR

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS PF. BILL FOR THE MONTH OF APRIL 1992

<u>S. No.</u>	<u>Name</u>	<u>Pay</u>	<u>0c</u>	<u>Mc</u>	<u>Total</u>
1.	Rev. W. Kandulna	1305.00	130.50	130.50	261.00
2.	Rev. C.D. Jojo	1295.00	129.50	129.50	259.00
3.	Rev. S. Jojo	1225.00	122.50	122.50	245.00
		3825.00	382.50	382.50	768.00

Rev. *[Signature]*
11/2/92
Adhyaksh
GEL. Church Orissa Anch
Raiganpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS PENSION BILL FOR THE MONTH OF APRIL 1992

<u>S.No.</u>	<u>Name</u>	<u>Pay</u>	<u>0c</u>	<u>Mc</u>	<u>Total</u>
1.	Rev. W. Kandulna	1305.00	65.25	65.25	130.50
2.	Rev. C.D. Jojo	1295.00	64.75	64.75	129.50
3.	Rev. S. Jojo	1225.00	61.25	61.25	122.50
		3825.00	191.25	191.25	382.50

Rev. *[Signature]*
11/2/92
Adhyaksh
GEL. Church Orissa Anch
Raiganpur

GEL. CHURCH BEL DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF APRIL 1992.

<u>S.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow</u>	<u>Total</u>
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1355.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cate. I. Topno	Ghamda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Kundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	" Comdr. Dibya Das	..	1050.00	50.00	1100.00
12.	" Nurse Pyari Tupno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. *[Signature]*
11/4/92

Adhyaksh

GEL. Church Orissa
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
 CATES PENSION BILL FOR THE MONTH OF APRIL 1992.

S.No.	Name	Pay	0c	Mc	Total
1.	Cate I. Topno	775.00	38.75	38.75	77.50
2.	" M. Surim	775.00	38.75	38.75	77.50
3.	" J. Dang	685.00	34.25	34.25	68.50
4.	" L. Kerketta	650.00	32.50	32.50	65.00
5.	" J. Kundu	560.00	28.00	28.00	56.00
		3445.00	172.25	172.25	344.50

Rev. *[Signature]*
 11/4/92
 Adhyaksh
 BEL. Church Orissa Anch.
 Raiganpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF JUNE 1992.

1.	Pastors	Salary	..	3825.00
2.	"	PF/Mc	..	382.50
3.	"	Pen/Mc	..	191.25
4.	Cates.	Salary	..	4570.00
5.	"	PF/Mc	..	344.50
6.	"	Pen/Mc	..	172.25
7.	Pastors	D.A.	..	150.00
8.	Cates.	D.A.	..	275.00
9.	Supervisor	allow.	..	100.00
10.	Less Pastors	PF/Pen and cates		12110.50
	Pen. 0 and Mc.	..		1492.00
Net bill Rs.				10618.50

Rupees Twelve thousand one hundred ten and paise fifty only.

Rev. Ananda Ch
m/f Sup

Rev. Ananda
Adhyaksha 3/7/92.

GEL. Church Orissa Ancha
Raigangpur

Recommended for payment
Rs. 8478.24 only
C-12 but SF
over 22

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF JUNE 1992.

<u>s.No.</u>	<u>Name</u>	<u>Place</u>	<u>Pay</u>	<u>Allow</u>	<u>Total</u>
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1355.00
2.	Rev. G.D. Jojo	Rairakhel	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargarh	1225.00	50.00	1275.00
4.	Cate. I. Topno	Ohhanda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P.Kispota	..	600.00	25.00	625.00
11.	Compndr. Dibya Das	..	1050.00	50.00	1100.00
12.	Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. W. Kandulna
M/H - Jy

Rev. Jojo
Adhyaksha 3/7/1992
GEL. Church Orissa Anchal
Raigarhpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF MAY 1992.

1.	Pastors	Salary	..	3825.00
2.	"	PF/Mc	..	382.50
3.	"	Pen/Mc	..	191.25
4.	Cates.	Salary	..	4570.00
5.	"	PF/Mc	..	344.50
6.	"	Pen/Mc	..	172.25
7.	Pastors	D.A.	..	150.00
8.	Cates	D.A.	..	275.00
9.	Supervisor	Allow.	..	100.00

12110.50

10.	Less Pastors PF/Pen and Cates			
	Pen. O+Mc.	..	1492.00	

Net Bill .. 10618.50

Ten thousand Six hundred eighteen and paise fifty only.

Rev. Dhanu
B. L. Supervisor
GEL. Church Orissa Anchor
Rajgangpur

Rev. Dhanu
11/5/92
Adhyaksh
GEL. Church Orissa Anchor
Rajgangpur

Received for month

Rs. 2478.24 only
CRK for SH
24/5/92

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH OF APRIL 1992.

S.No.	Name	Place	Pay	Allow	Total
1.	Rev. W. Kandulna	Kuchinda	1305.00	50.00	1355.00
2.	Rev. C.D. Jojo	Rairakhol	1295.00	50.00	1345.00
3.	Rev. S. Jojo	Sundargah	1225.00	50.00	1275.00
4.	Cate. I. Topno	Chhanda	775.00	25.00	800.00
5.	" M. Surin	Kulpal	775.00	25.00	800.00
6.	" J. Dang	Bantal	685.00	25.00	710.00
7.	" L. Kerketta	Deogarh	650.00	25.00	675.00
8.	" J. Mundu	Kuchinda	560.00	25.00	585.00
9.	" N. Barla	..	500.00	25.00	525.00
10.	" P.P. Kispota	..	600.00	25.00	625.00
11.	" Compr Ditya Das	..	1050.00	50.00	1100.00
12.	" Nurse Pyari Topno	..	1050.00	50.00	1100.00
			10470.00	425.00	10920.00

Rev. W. Kandulna
BEL. Supervisor
GEL. Church
Kuchinda.

Rev. K. K. S. S.
4/5/92
Adhyaksh
BEL. Church Orissa Anch.
Raipur

BEL

19

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

01

Date

2/5/92

Ser.	Details of Payment	Cheque No.	Amount
71.	= Religious & Dev. Works Co Ranchi - Paid to Director BEL Co Salary for the month of April '92 PAID	771094/2/5/92 Rs 65	61115 = 42 X 61115 = 42

Received Payment

Passed for Rupees

Sixty one thousand

one hundred fifteen and paise

four and six only

Dr. Gangra

C/L P. S. H.
2/5/92

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 6115-42 (Rupees Sixty one thousand one hundred

as per Challan No. 0043

Place Ranchi

Date 4/5/92

fifteen and Paise forty two only

L. K. P. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI .

Bill for the month of April 1992.

	Sal	All	Pro. F.	Pen.F.	Post.	Misc.	Jeep.	Med.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	1815.00	150.00	181.50	90.75	14.00	51322.62	2234.37	319.27	50.00	56177.51
2. Rev. John Kandula	1200.00	---	120.00	60.00	81.00	-----	-----	519.44	50.00	2030.44
3. Candt. S. Kr. Tomo	720.00	-----	72.00	36.00	5.00	-----	-----	-----	25.00	858.00
4. Mr Ashok Kr. Samad	690.00	-----	69.00	34.50	-----	-----	-----	189.41	50.00	1023.91
5. Mr SS Lugun	660.00	-----	66.00	33.00	-----	-----	-----	216.56	50.00	1025.56
Total	5085.00	150.00	508.50	254.25	100.00	51322.62	2234.37	1235.68	225.00	61,115.42

Rupees sixty one thousand one hundred fifteen and paise forty two only.

Ranchi

The 2nd May, 1992.

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

Salary 5460=00 PF 508=50 Pen 254=25 Postage 100=00 Misc 51322=62 Jeep 2234=37 Med 1235=68 = 61,115=42



सेवा में

श्री मान ११/५/९२

वी.ई. रु.जी. सी. ई. रु.जी. पंजी
संजी।

महोदय

निवेदन होता है कि मेरा काम चलाये के
लिसे १०००० रु. का रु.जी. सी. ई. रु.जी. पंजी देने के
बुदा करेगा। इस पंजी को मेरे उद्योग के हे-
तु है। इस पंजी में से सिवाए कर देने के
कुछ नहीं करेगा।

१००००/रु.जी. सी. ई. रु.जी. पंजी
मान

श्री ई. रु.जी. सी. ई. रु.जी. पंजी
३०/५/९२

आप के विरुद्ध सेवा
में श्री. वि. रु.जी. सी. ई. रु.जी. पंजी
सु. रु.जी. सी. ई. रु.जी. पंजी
इस काम के उद्योग

Ad account is unity,
deduct this amount of

Rs. 10,000/-
C.K. P. S. H.
Direct BEL



Dated 19/2/1992

Received from the Head Accountant Rev. J. Sanga,

the sum of Rupees Ninety thousand twenty six and paise

forty only from the account of B.E.L. Receipt No. 0033 in the

Bank of India No. Mohd J 117416 of 11/3/92,
being the salary payment of S.E. Anchal m/f of January, February
and March 92.

Rs 90026-40



Supervisor,

G. E. L. Church, S. E. Anand
Mission Field Chaidasa.

From - Rev. H. Hansda
Chairbasa.
2/6/92.

आदनीप पट्टी जी० संग
हेड एकाउन्टेन्ट के० एस० एस०
आ ई० एल० चर्च सैनी /

महाशय आप को श्रीशुलहाय / विशेष आप
के पास पानघरी, फाही और मार्च १२ लीन
महीने वेतन भुगतान का रसीद भेज रहा हूँ।
अधकरी रसीद भेज चुका हूँ। आप को नहीं
मिला। मुझे अफसोस है। और एक
रसीद बनाकर आप के पास भेज रहा हूँ
कृपया ग्रहण करें।

दूसरी बात आप से अजीब है
कि K.S.S. Treasurer के आते हैं हमारे
अंचल मिशन बोर्ड के बर्खास्तियों के अपिल
मई और जून १२ का वेतन भुगतान के
बाद में बना दी जिएगा। अन्यथा कर्म-
चारियों को बहुत तकलीफ हो जायेगी।
मेरे पुरानी लोग सैनी M.F. डिवाइस पास न
है। उन्ही के हाथ में भेज दी जिएगा।
आप का विश्वास
H. Hansda
2/6/92.

रु०,

RECEIVED RUPEES

1000/-

दिनांक

ON

16/4/82 को प्राप्त किया

बनाम/ PAYABLE TO

Ren. M. M. Ekka Gurukul Madras

(Rupees one thousand only) 1000/-

अदायगी डाकघर की तारीख-मोहर

16-4-82

DATE STAMP OF OFFICE
OF PAYMENT

प्राप्तकर्ता के पूरे हस्ताक्षर (स्याही में) या अंगूठा

Signature (in ink) or Thumb Impression of

गवाह का हस्ताक्षर/ Signature of Witness

यहां से मोड़ें/ FOLD HERE

भारतीय डाक विभाग/ DEPARTMENT OF POSTS-INDIA

प्रेषक डाकघर की नाम मोहर

सबती/ ACKNOWLEDGMENT



Name Stamp of the Office of Issue

प्रेषक के नाम व पूरा पता/ SENDER'S NAME AND FULL ADDRESS

Mr. S. Surin

Asstt. Accountant

G. E. L. Church (K. S S)

Office, Ranchi

पिन/ PIN

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No. 2250

Madras. 9-5-1992.

THE CHRISTIAN LITERATURE SOCIETY

Post Box 501, Park Town, Madras-600 003

Received with thanks from *The Office Superintendent K.S.S. Office*
C.E.L. Church, C.E.L. Church Compound, Ranchi
Rupees Sixty only
on account of *Advance for C.P.H.B. '93*
M.O. date 9-5-'92

Rs. 60/-

Cash / Cheque / D.D. No.
(Cheque subject to realization)



Gen. Secretary

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 8,488 = 29 (Rupees Eight thousand four hundred
as per Challan No. 0033 eighty eight and paise twenty nine only
Place Ranchi

Date 6/2/92

Signature of Recipient.

GOSSNER EVANGELICAL LUTHERAN CHURCH,

MISSION FIELD CENTRE:

RONGAGORA, P. O. JAPARAJAN, KARBI ANGLONG.

(Regd. Under Society Registration Act xxi-1860)

Vide No 273-J Of 30-7-1921.

Supervisor — Rev. R. Timung.

Field Asstt. — B. Terang. B. Th.

Ref No.

Date 17/3/92

TO

The Treasurer,

KSS Office, Kameli (Bidan)

Sub:- Submission of Receipt

Sir,

With reference to the subject cited above that I have received the challan and draft cheque. And the Challan NO. 0038 Amount- 8488.29 (Eight thousand four hundred eighty eight and nine hundred nine only)

Today I am sending the receipt for the same.

Thanking you

Re. Timung
17/3/92