

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0680**

Classification:

Original File No: 11

Title

B.E.L.
N.W. Anchal Bills 1972

Volume:

Running from year: 1972

till year: 1974

Content:

- Pay bills of Udaypur Mission Field in respect of Salary, Financial (Field Income), workers.

No 11.

B. E. L.

N. W. Anchal Bills
1972

FILE NO.

ADDRESS

DATE

चलान नं० ११ मिशन क्षेत्र ३६३५ परिसर/सुपरवाइजर ३६३५/३६३५ मंडली सं० माह १० वर्ष १९७४

चलान नं० ११ मिशन क्षेत्र परिसर/सुपरवाइजर मंडली सं० माह १० वर्ष १९८४

चलान नं० ११ मिशन क्षेत्र परिसर/सुपरवाइजर मंडली सं० माह १० वर्ष १९८४

चलान नं० ११ मिशन क्षेत्र परिसर/सुपरवाइजर मंडली सं० माह १० वर्ष १९८४

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेन्ट दान		मंडली पैसा	नयाखनी	कटनी	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1														
2	Ludej	64-77	132-14	=40	1-50	8-48		13-00						245-9
3														
4	Patka/gaon	51-88	11-25	2-25	1-70	1-32	4-50	5-97						200-00
5														
6	Tolma	37-35	93-58	1-50	5-80	5-18		1-00			22			163-5
7														
8														
9														
10														
11														
12														
13														
14														
15														
मिजान	...	154-00	837-97	2-25	6-00	14-49	4-50	9-97			67-44			609-62

उक्त रकम सेन्ट्रलाईज किया गया

खर्च	वेतन	मराम्मती	अन्य	कुल	खर्च	मंडली	रिश
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सुपरवाइजर का ह०/ पेरिश पाद्री का ह०/ ता०

Rev. S. Linay
20/1/75

चलान नं० मिशन क्षेत्र उदयपुर पेरिश/सुपरवाइजर लुईज मंडली सं० माह नवंबर वर्ष १९६८

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेन्ट दान		मंडली पेसा	नयाखनी	कटनी	प्रमुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	कुल धन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान								जमा	
1 Sarayola	5=25	12=00											18=05	18=05
2 Brimblega	2=25	3=00											8=55	3=55
3 Katarjor	17=45	44=20	=40										7=15	7=10
4 Barbara	2=50	3=50											68=05	68=05
5 Ludea	4=25	10=25			6=20								7=25	24=33
6 Khukhri Chut	3=30	14=25											24=33	20=67
7 Chuknipani	4=25	4=20											20=67	10=55
8 Khetary	2=80	3=50											0=55	2=20
9 Dumberbahi	1=50	6=00											0=30	8=50
10 Belaga	1=50	2=00											4=00	4=00
11 Kukur bhuka	2=00	3=20											6=06	6=06
12 Bihawalola	2=06	3=00											4=50	17=90
13 Mathupur	2=50	3=62		1=50	2=25			6=00					6=06	5=15
14 Gurubahan	3=40	3=00											17=90	9=10
15 Bahlagora	5=50	7=00						7=00					7=15	
16 Rupdega	3=75	1=50											20=00	
17													6	
मिजान ...	64=77	132=14	=40	1=50	8=48			13=00			25=67		96	

वक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन मरामती अन्य कुल खर्च मंडली पेरिश

सुपरवाइजर का ह०/ Rev. *Sturkey*

पेरिश पाद्री का ह०/ Rev. *Sturkey*

ता०

20/1/75

20/1/75

चलान नं० 11 मिशन क्षेत्र W.P. Palthalgaon पेरिश/सुपरवाइजर Rev. Fr. Tigga मंडली सं० 16 माह Nov वर्ष १९७४

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेन्ट दान		मंडली पैसा	नयाखनी	कटनी	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Mahuadarha	1=50	5=25	0=90					2=62			0=75			11=02
2 Amapali	4=28	6=75	0=25					3=35			0=87			15=50
3 Burhadan	2=90	5=00	0=60								1=30			8=80
4 Khokhrapara	2=06	6=07		0=45										10=08
5 Rajpur	1=25	3=75									0=4			5=44
6 Ghatgaon	2=56	5=96			1=32						3=			12=85
7 Lylonga	0=70	1=25												1=95
8 Bhinmura	0=60	3=75									0=50			4=85
9 Ghoghra	1=68	3=36									0=80			5=84
10 Sinwarpara	6=55	5=94									0=75			12=44
11 Palthalgaon	3=20	3=42		1=25							1=85			9=7
12 Raigarh	6=85	31=50				4=50					3=95			41
13 Kharsia (Nov)	5=00	9=00									2=00			=00
14 Sarnagarh (Oct)	5=82	6=50												2=32
15 Sarnagarh (Oct)	3=93	8=25	1=00											13=18
16 Kadoharwa	3=00	6=50									3=00			12=50
मिजान ...	51=88	112=25	2=75	1=70	1=32	4=50		5=97			19=72			200=09

वक्त रकम सेन्ट्रलाईज किया गया

खर्च.....वेतन.....संरक्षणी.....अन्य.....कुल खर्च.....मंडली पेरिश Palthalgaon
 सुपरवाइजर का ह०/ Rev. Shikhar 2/11/75 पेरिश पाद्री का ह०/ Rev. Fr. Tigga 12/12/74 ता० 12-12-74

चलान नं० 11 मिशन क्षेत्र Udaypur Tolma परिश/सुपरवाइजर Rev. C. B. Kujur मंडली सं० 12 माह November वर्ष 1974

प्रचारकपनों/परिशों का नाम	एतवार सिरनी	घड़ा सिरनी	घन्यवाद दान	सक्रामेन्ट दान		मंडली पेसा	नयाखनी	कटनी	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	कार्तनो अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Surungpani	1.81	4.50												6.31
2 Tolma	10.42	38.42	1.60	0.90	4.71						8.05			64.10
3 Maro	3.31	7.18									2.00			12.49
4 Chhairama	4.65	6.85									0.60			12.10
5 Piprahi	4.00	5.25									3.5			12.75
6 Ruukula	2.25	5.25									1.15			8.65
7 Pakut	2.00	5.00									1.00			8.00
8 Banjikhol	1.25	3.75		1.90	0.48						1.25			9.15
9 Kor kel	2.90	3.10									1.00			7.48
10 Salyapara	1.78	7.22									1.50			11.50
11 Lakrapani	1.48	4.06									1.25			6.73
12 Khairbahar	1.50	3.00									.75			5.25
13														
14														
15														
मिजान ...	37.35	93.58	1.60	2.80	5.19						22.05		1.00	163.57

वक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन सरासमती अन्य कुल खर्च मंडली/परिश Rev. C. B. Kujur
 सुपरवाइजर का ह०/ Rev. S. Linkey 2/1/75 पेरिश पाद्री का ह०/ Rev. C. B. Kujur ता० 12-12-74

चलान नं० 12 मिशन क्षेत्र 36 म फुल पेरिश/सुपरवाइजर Rev. S. Jirky मंडली सं० माह दिरपक वर्ष 1968

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेंट दान		मंडली पैसा	नयाखनी	कटनी	प्रभुप्रीत	Bhanya राज्य बूद्धि	Bible मिशन पर्व	Badi लिफाफा चन्दा	अन्यदान Xmass	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1														
2 Ludep	93:33	167:97	3:87	2:70	11:05	100:75		95:85	1:40		7:10		35:86	521:78
3														
4 Pathelgam	73:64	111:47	6:40	3:11	20:62	29:25		72:25			5:10	10:00	35:65	362:38
5														
6 Tolma	50:35	117:85	4:45	2:25	1:45	11:00	1:50	98:21		16:43			7:30	304:79
7														
8														
9														
10														
11														
12														
13														
14														
15														
मिजान ...	217:32	399:29	10:32	5:95	33:12	141:00	1:50	266:31	1:40	16:43	7:50	10:00	78:81	1188:95

उक्त रकम सेन्ट्रलाईज किया गया

खर्च.....वेतन.....मरामती.....अन्य.....कुल खर्च.....मंडली/पेरिश.....

सुपरवाइजर का ह०/ Rev. S. Jirky

पेरिश पाद्री का ह०/

ता०.....

30/11/75

चलान नं० 12 मिशन क्षेत्र उदयपुर पेरिश/सुपरवाइजर लुइस मंडली सं० माह दिसंबर वर्ष १६

प्रचारकपत्तों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेंट दान		मंडली पैसा	नयाखनी	कटनी	प्रभुप्रीत	Bible राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान Xmas	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Kalampjri	25:68	55:50	1:15			71:25		25:00					14:47	194:15
2 Ludep.	9:89	11:50			6:30			22:20					6:00	55:89
3 Gurubakar	4:30	3:75						4:00					2:05	14:10
4 Kukurbhuke.	2:05	6:00						5:00					1:00	14:05
5 Bhehatoli	4:10	5:00												9:10
6 Bahlagora.	7:20	13:12				10:00		8		6:00			8:87	40:19
7 Rupdega.	2:00	6:00	1:25			2:00		1:10						13:35
8 Lokar.	2:00	4:50												9:00
9 Chikrispuri	10:10	9:85			1:90	15:00		4:50					1:00	42:35
10 Khukhrichuli	7:75	30:75	87	2:70	2:85	25:00							1:00	82
11 Birimdega.	3:75	6:85						4:05	1:40					65
12 Dumborbarhar	1:50	5:00				2:00		3:00					2:00	13:50
13 Khatary	3:50	3:70						2:00		1:00			7:20	10:92
14 Mathurpur	7:51	6:20												13:71
15 Beldegi.	2:00	2:55												4:50
मिजान	93:33	169:97	3:87	2:70	11:05	100:75		95:85	1:40	7:00			35:86	521:78

वक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन मरामती अन्य कुल खर्च मंडली/पेरिश

सुपरवाइजर का ह०/ Rev. *Shirley*

पेरिश पाद्री का ह०/ Rev. *Shirley*

ता०

चलान नं० 12 मिशन क्षेत्र 3549 पेरिश/सुपरवाइजर पञ्चन गाव मंडली सं० 12 माह दिमाक वर्ष 18 68.

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	घन्यवाद दान	सक्रामेन्ट दान		मंडली पैसा	नयाखनी	कटनी	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	Xmas अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Mahuadarha	1:87	6:00											.75	8=62
2 Ghatgaon	4:10	6:12	1=30					6=25					1.00	18=77
3 Pathalgaon	5:82	3:42	50					10=60					2=25	22=59
4 Ghoghra	1:75	3:65						1=00					.50	6=90
5 Siwarpara	10:03	9:06						24=00					4=75	47=84
6 Rajpur	1:55	4:25				3=00		1=00		.50			=50	10=80
7 Annapali	4:75	6:80												12=55
8 Kodosariwa	3:40	6:25	=70		2=17			4=00						18=02
9 Burhadar	6:25	7:75						6=25						21=26
10 Rajarh														
11 Kharasia	19:05	36:50	3=50	3=00	12=35	26=25		6=65			10=00		14=75	13=65
12 Sarangarh	4:40	4:50			4=50			2=50						5=90
13 Khekhrapara	6:25	5:25						5=50					6=00	23=00
14	3:67	7:42			1=60			4=50					=70	17=89
15 Bherimura	75	4:50											1=00	6=25
मिजान ...	73:64	111:40	6=00	3=00	20:62	29=25		72=25		=50	10=00		35=65	362=38

उक्त रकम सेन्ट्रलाईज किया गया

खर्च.....वेतन.....सराहमती.....अन्य.....कुल खर्च.....मंडली/पेरिश.....

सुपरवाइजर का ह०/ Rev. Shirley 20/11/75

पेरिश पाद्री का ह०/.....

ता०.....

चलान नं० 12 मिशन क्षेत्र 36492 पेरिश/सुपरवाइजर Rev. Tolma मंडली सं० 1 माह दि 14 वर्ष 1888

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेन्ट दान		मंडली पैसा	नयाखनी	कटनी	Xmas प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Khairama	5=99	9=37						10=00		1=87				37=17
2 Charohapara	1=81	2=37					1=50							5=68
3 "	2=00	3=56						3=00		1=43				9=99
4 Tamnar	1=79													1=79
5 Salyapara	2=25	8=70				1=50		4=84	1=12					19=72
6 Lakrapara	1=87	5=00						4=00	=63	=62				12=12
7 Piprahi	8=48	14=50	=45					16=50	=31	1=71				41=95
8 Suruppara	2=05	6=05		=25	1=45	6=00				1=50				17=30
9 Khairbahr	2=20	4=50				1=50	1=50	1=50	=75	=75				11=20
10 Tolma	12=50	12=75						45=50	3=82	3=75				28=32
11 Korkel	1=35	3=00						4=87		1=25				2=47
12 Pakut	3=30	5=00						6=00	=30	=94				15=96
13 Bangi Khel	1=30	6=20				2=00				1=00				10=50
14 Rurukela	3=10	6=85						3=00	=10	=30				12=35
15														
मिजान ...	50=35	117=85	=45	=25	1=45	11=00	1=50	98=21	7=30	16=43				304=52

उक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन सरासमती अन्य कुल खर्च मंडली/पेरिश Rev. Tolma
 सुपरवाइजर का ह० Rev. Tolma 20/1/75 पेरिश पाद्री का ह० Rev. Tolma ता० 4-1-75

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref. 530/74/F-75.

Date 5-12-74. 197

To,

The Director, BEL.
G.E.L. Church,
Ranchi.

Subject: Pay Bill of Udaipur Mission Field for the
Month of - November & December 1974.

Dear Sir,

Herewith I am sending the above cited Bills
for your kind action.

I. NOVEMBER 74 Bill - Rs. 4,605.77. +

II. DECEMBER-74 Bill - Rs. 4,411.62.

Total Rs. 9,017.39.

Less field Income,

November Bill. Rs. 782.70.

Net Rs. 8,234.69.

Rupees Eight thousand two hundred thirtyfour and paise
sixtynine only.

Note: Along with this Bill, I am
sending also the T.A. Bill
of Rev. S. Kujur, Up-Adhyaksh
amounting to Rs. 37.15 only
for payment.

Yours sincerely,

B. Minz
(B. Minz.) 5/12/74
Office Secretary,
North West Anchal,
G.E.L. Church Ranchi.

~~Note: Along with this Bill, I~~

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref.....531/74/F-78.

Date...6-12-74.....197

To,

The Director, B.E.L.
G.E.L.Church,
Ranchi.

Dear Sir,

Herewith I am sending Pay Bill of
Surguja Mission Field for the Month of November
and December 1974 as stated below:-

I. November - 1974 - Rs. 8,205.42.

II. December - 1974 - Rs. 7,474.23.

Rs. 15,679.65.

Less field income - Rs. 1,773.67.

13,905.98. ✓

X Arrear Bill of 1973,

Other Expenses. 5,575.47.

Total Rs. 19,481.45.

Rupees Nineteen hundred thousand four hundred
eightyone and paise fortyfive only.

CHECKED

K.D. Singh 6/12/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

(B.Minz) 6/12/74
Office Secretary,
North West Anchal,
G.E.L.Church Ranchi.

CONSOLIDATED BILL OF UDAYPUR
MISSION FIELD FOR THE MONTH OF
~~NOVEMBER~~ ^{Sl.} 1974
DECEMBER

Sl. No.	Particulars	V. No.	Amount		Remarks
			Rs.	Paise	
1	Wage of Pastors + Catechists		3544	00	
2	Allowance of Pastors + Catechists		500	00	
3	R.F. of Pastors + Catechists		247	44	
4	Pension of Pastors		15	18	
5	House rent		34	00	
6	Night school		51	00	
7	T.A. of Pastors + Catechists		—	—	
8	Contingency		—	—	
9	Meeting Expense.		20	00	
Grand,			4411	62	
Total Rupees four thousand four ^{thirty} and paise six two ^{two}					

Checked
By Nam
5/12/74
Office Secy

Sl. No.
26/11/74.

(Sd/-) [Signature]
Superintendent,
Udaypur Mission Field,
G. B. L. Church, Ranchi.
LUDEG (M.P.)

CHECKED

N. S. Jy 6/12/74

PAY RILLS OF UDAPPUR MISSION FIELD FOR THE MONTH OF DECEMBER 1974

Sl. No.	Name.	Pay		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
1	Rev. S. Tiskey.	166		30	00	13	28	214	28
2	Rev. Dh. D. Tigga.	190	00	20	00	15	20	230	90
3	Rev. C. B. Kuyin.	150	00	20	00	12	00	186	50
4	Cate Tuel Ming.	67	00	10	00	5	36	82	36
5	Isiondan Tiskey.	67	00	10	00	5	36	82	36
6	" Johan Tiskey.	67	00	10	00	5	36	82	36
7	" Hizkeel Xalxo.	72	00	10	00	5	76	87	76
8	" Justas Lakra.	67	00	10	00	5	36	82	36
9	" Mahlet Kuyin.	72	00	10	00	5	76	87	76
10	" Prabhudayal Ekka.	70	00	10	00			86	00
11	" Oh. Tai. Ming.	77	00	10	00	6	16	93	16
12	" Isaac Ming.	71	00	10	00	5	68	86	68
13	" Justas Lakra.	69	00	10	00	5	52	84	52
14	" Prem marshih Beek.	70	00	10	00	5	60	85	60
15	" Prabhudayal Xaxo.	66	00	10	00	5	28	81	28
16	" Dharandas Toppo.	70	00	10	00	5	60	85	60
17	" Miss. Naini Xesh.	81	00	10	00	6	48	97	48
18	" Tiwan Lakra.	77	00	10	00	6	16	93	16
19	" Taiman Ming.	67	00	10	00	5	36	82	36
20	" Tiwan Ming.	77	00	10	00	6	16	93	16
21	" Anand Toppo.	67	00	10	00	5	36	82	36
22	" Bimal Lakra.	72	00	10	00	5	76	87	76
23	" Christ Kumar Ming.	36	00	10	00			46	00
24	" Dular Ming.	67	00	10	00	5	36	82	36
25	" Amos Ekka.	72	00	10	00	5	76	87	76
26	" Habil Ming.	67	00	10	00	5	36	82	36
27	" Premchand Toppo.	71	00	10	00	5	68	86	68
28	" Bijai Ming.	76	00	10	00	6	08	92	08
29	" Joachim Xalxo.	72	00	10	00	5	76	87	76
30	" Hasni Ekka.	67	00	10	00	5	36	82	36
31	" Takarias Ming.	67	00	10	00	5	36	82	36
32	" Rooswelt Toppo.	67	00	10	00	5	36	82	36
33	" Hirantra Tiskey.	82	00	10	00	6	56	98	56
34	" Kunjal Lakra.	71	00	10	00	5	68	86	68
35	" Manshidh Tiskey.	70	00	10	00	5	60	85	60
36	" Subas Tiskey.	74	00	10	00	5	92	89	92
		2811	00	400	00	216	40	15	18
								3442	58

CHECKED

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. Tiskey
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

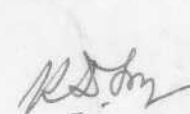
PAY BILLS OF UDAYPUR MISSION FIELD FOR THE MONTH OF DECEMBER 1974.

Sl. No.	Name.	P		Allowance		P.F.		Pension		Total.	
		Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa
37	Cate. Timothius Adm.	79	00	10	00	6	32			95	32
38	" Mangaldas Indur	81	00	10	00	6	48			97	48
39	" Sudarsan Ming.	76	00	10	00	6	08			92	08
40	" Binod Ming.	75	00	10	00	6	00			91	00
41	" Elias Ekka.	75	00	10	00					85	00
42	" Suresh Kuyar.	77	00	10	00	6	16			93	16
43	" Ariel Topko	65	00	10	00					75	00
44	" Markus Ming.	65	00	10	00					75	00
45	" Belsazer Ming.	75	00	10	00					85	00
46	" Santosh Ekka.	65	00	10	00					75	00
47											
Total.		733	00	100	00	31	04			864	04
B.F.		2811	00	400	00	216	40	15	18	3442	58
Grand Total.		3544	00	500	00	247	44	15	18	4306	62

Total Rupees four thousand three hundred six and
paise sixty two only.


 26/11/74
 Superintendent,
 G. E. L. Mission Field Udaypur
 LUDEG (M.P.)

CHECKED


 6/12/74
 Assistant to the Director, B. E. B.,
 G. E. L. Church, Ranchi.

Field for the Month of December 74.

Sl. No.	Name.	Amount.		Remarks.
		Rs.	Pais.	
1	Cate Kenyal Lakra.	5	00	
2	" Prabhudayal Ekka.	5	00	
3	" Suresh Kujar.	5	00	
4	" Subas Tirkey.	5	00	
5	" Jayman Mung.	1	00	
6	" Anand Toppo.	2	00	
7	" Hinkel Xalxo.	6	00	
8	" Roosevelt Toppo	5	00	
9				
10				
Total.		34	00	

Total Rupees thirty four

Superintendent,
G. E. L. Mission Field Udaypur,
LUDEG (M. P.)

CHECKED

6/12/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Right School bill for the Month of December
of Udaypur Mission Field. for the Month
1974.

Sl. No.	Name.	V. No.	Amount.		Remarks.
			Rs.	Pais.	
1	Cate Jasman Xaxa.	1	2	00	
2	" Suresh Kujur.	2	2	00	
3	" Mangaldas Induan.	3	2	00	
4	" Joachim Xaxo.	4	2	00	
5	" Zakarias Mingz.	5	2	00	
6	" Prabhudayal Xaxa.	6	2	00	
7	" Justus Lakra.	7	2	00	
8	" Markus Mingz.	8	2	00	
9	" Subhas Tirkey.	9	2	00	
10	" Nasrit Elka.	10	2	00	
11	" Bijai Mingz.	11	2	00	
12	" Santosh Elka.	12	2	00	
13	" Dharamdas Toppo.	13	2	00	
14	" Elias Elka.	14	2	00	
15	" Anand Kumar Mingz.	15	2	00	
16	" Anand Kumar Mingz.	16	2	00	
17	" Habel Mingz.	17	2	00	
18	" Tiwan Lakra.	18	2	00	
19	" Sudarsan Mingz.	19	2	00	
20	" Anand Toppo.	20	2	00	
21	" Belazer Mingz.	21	2	00	
22	" Tiwan Mingz.	22	3	00	
23	" Hizkiel Xaxo.	23	2	00	
24	" Issiah Mingz.	24	2	00	
Total.			51	00	

Total Rupees fifty one.

CHECKED

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Shilley
Superintendent
Mission Field Udaypur.
LUDEG (M. P.)

Meeting Expense bill of Udaypur
Mission Field for the Month of December
1974.

Name.	Amount.		Remarks.
	Rs.	Paise	
P. H. Tiwari (Mun.)	20	00	
Total:	20	00	

Total Rupees twenty only

S. K. Singh
26/12/74
Superintendent:
G. E. L. Mission Field Udaypur;
LUDEG (M. P.)

CHECKED

K. D. Singh 6/12/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF NOVEMBER 1974

Sl. No.	Particulars	V.No.	Amount.		Remarks.
			R.	Paise	
1	Pay of Pastors + Catechists	1	3544	00	✓
2	Allowance of Pastors + Catechists		500	00	✓
3	P.F. of Pastors + Catechists		247	44	✓
4	Pension of Pastors		15	18	✓
5	House rent.		34	00	✓
6	Night school		51	00	✓
7	T.A. of Pastors + Catechists		186	15	✓
8	Contingency		8	00	✓
9	Meeting Expenses.		20	00	✓
			4605	77	✓
	Less field income.		782	70	✓
	Grand Total		3823	07	✓

Total Rupees three thousand eight hundred twenty-three
and paise seven only.

Checked *Recommended*
C.H. + Sh
26/11/74
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M.P.)
5/12/74
Office Secy

CHECKED

K.S. 6/12/74

Assistant to the Director, E. E. L.,
G. E. L. Church, Ranchi.

PAY BILLS OF UDAYPUR MISSION FIELD FOR THE MONTH OF NOVEMBER 74.

Sl. No.	Name.	Pag.		Allowance		R.F.		Pension		Total.	
		R.	Paise	R.	Paise	R.	Paise	R.	Paise	R.	Paise
1	Rev. S. Tirkey.	166	00	30	00	13	28	4	98	214	26.
2	Rev. Dh. D. Tigga.	190	00	20	00	15	20	5	70	230	90.
3	Rev. C. B. Kyur.	150	00	20	00	12	00	4	50	186	50.
4	Cate. Teel Ming.	67	00	10	00	5	36			82	36
5	" Jiwandan Tirkey	67	00	10	00	5	36			82	36
6	" Johan Tirkey.	67	00	10	00	5	36			82	36
7	" Hezkiel Xaxo.	72	00	10	00	5	76			87	76
8	" Justus Lakra.	67	00	10	00	5	36			82	36
9	" Mahlel Kyur.	72	00	10	00	5	76			87	76
10	" Prabhudayal Ekka.	70	00	10	00					80	00.
11	" Ch. @ Jai. Ming.	77	00	10	00	6	16			93	16
12	" Isaiah Ming.	71	00	10	00	5	68			86	68
13	" Jusman Xaxo.	69	00	10	00	5	52			84	52.
14	" Prem Mashih Boek	70	00	10	00	5	60			85	60.
15	" Prabhudayal Xaxo.	66	00	10	00	5	28			81	28
16	" Bharamdas Toppo.	70	00	10	00	5	60			85	60.
17	" Miss Harni Xesh.	81	00	10	00	6	48			97	48
18	" Jiwani Lakra.	77	00	10	00	6	16			93	16
19	" Jaiman Ming.	67	00	10	00	5	36			82	36
20	" Jiwani Ming.	77	00	10	00	6	16			93	16
21	" Anand Toppo.	67	00	10	00	5	36			82	36
22	" Bimar Lakra.	72	00	10	00	5	76			87	76
23	" Christ Kumar Ming.	36	00	10	00					46	00
24	" Dular Ming.	67	00	10	00	5	36			82	36
25	" Annus Ekka.	72	00	10	00	5	76			87	76
26	" Habil Ming.	67	00	10	00	5	36			82	36
27	" Premchand Toppo.	71	00	10	00	5	68			86	68
28	" Bijai Ming.	76	00	10	00	6	08			92	08
29	" Joachim Xaxo.	72	00	10	00	5	76			87	76
30	" Harrit Ekka.	67	00	10	00	5	36			82	36
31	" Jakarias Ming.	67	00	10	00	5	36			82	36
32	" Rooszwelt Toppo.	67	00	10	00	5	36			82	36
33	" Hiranter Tirkey.	82	00	10	00	6	56			98	56
34	" Kunjal Lakra.	71	00	10	00	5	68			86	68
35	" Manshidh Tirkey.	70	00	10	00	5	60			85	60
36	" Subas Tirkey.	74	00	10	00	5	92			89	92.
		2811	00	400	00	216	40	15	18	3442	58

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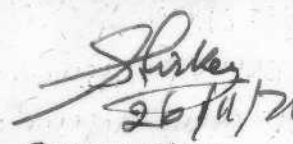
N.D. 6/12
Assistant to the Director, B. E. L.,
G. B. L. Church, Ranchi.

O. E. L. Mission Field Udaypur,
LUDEG (M. P.)

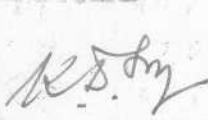
PAID BILLS OF UDAYPUR MISSION FIELD FOR THE MONTH OF NOVEMBER 1974.

Sl. No.	Name.	Pay		Allowance		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
37	Cate Timuthius Kaxo.	79	00	10	00	6	32			95	32
38	... Mangaldas Indur.	81	00	10	00	6	48			97	48
39	" Sudarsan Ming.	76	00	10	00	6	08			92	08
40	" Binod Ming.	75	00	10	00	6	00			91	00
41	" Elias Ekka.	75	00	10	00					85	00
42	" Suresh Kujur.	77	00	10	00	6	16			93	16
43	" Awel Topko.	65	00	10	00					75	00
44	" Markus Ming.	65	00	10	00					75	00
45	" Belsazer Ming.	75	00	10	00					85	00
46	" Santosh Ekka.	65	00	10	00					75	00
Total		733	00	100	00	31	04			864	04
B.F.		2811	00	400	00	216	40	15	18	3442	58
Grand Total		3544	00	500	00	247	44	15	18	4306	62

Total Rupees four thousand three hundred six and paise sixty two only.


 26/11/74
 Superintendent,
 G. E. L. Mission Field Udaypur
 LUDEG (M.P.)

CHECKED


 6/12/74
 Assistant to the Director, B. E. L.,
 G. E. L. Church, Ranchi.

House rent bill of Udaypur Mission
Field for the month of November 74.

Sl. No.	Name.	Amount		Remarks.
		Rs.	Paise	
1	Cate Kumbal Lakra.	5	00	✓
2	" Prathudayat akka.	5	00	✓
3	" Suresh Kujum.	5	00	✓
4	" Subas Tirkey.	5	00	✓
5	" Jayman Ming.	1	00	✓
6	" Anand Toppo.	2	00	✓
7	" Hig keel Xalxo.	6	00	✓
8	" Roozwelt Toppo.	5	00	✓
9				
10				
Total		34	00	✓

Total Rupees thirty four and

CHECKED

K. S. Singh
Assistant to the Director, B. E. L.
G. E. L. Church, Ranchi.

G. E. L. Mission
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M.P.)

Night school bill of Udaypur Mission Field
For the month of November 1974.

Sl. No.	Name.	V.No.	Amount.		Remarks.
			R.	Paise	
1	Cate Tasman Xaxa.	1	2	00	
2	" Suresh Kujur.	2	2	00	
3	" Mangaldar Induar	3	2	00	
4	" Joachim Xalxo.	4	2	00	
5	" Zakarias Ming.	5	2	00	
6	" Prabhudayal Xaxa.	6	2	00	
7	" Justus Lakra.	7	2	00	
8	" Markus Ming.	8	2	00	
9	" Subhas Tiskay.	9	2	00	
10	" Nasrit Ekka.	10	2	00	
11	" Bijai Ming	11	2	00	
12	" Santosh Ekka.	12	2	00	
13	" Dharamdas Toppr	13	2	00	
14	" Elias Ekka.	14	2	00	
15	" Anand Kumar Ming.	15	2	00	
16	" Anand Kumar Ming	16	2	00	
17	" Habsil Ming.	17	2	00	
18	" Tiwan Lakra.	18	4	00	
19	" Sudar san Ming.	19	2	00	
20	" Anand Kumar Ming Toppr	20	2	00	
21	" Belsazer Ming.	21	2	00	
22	" Tiwan Ming.	22	3	00	
23	" Hizkiel Xalxo	23	2	00	
24	" Isaiah Ming.	24	2	00	
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T-A. BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF NOVEMBER 74.

Sl No	Name.	V. No	Amount		Remarks.
			Rs	Pais	
1	Rev. S. Tirkey.	1	43	50	Went Ranchi to draw bills.
2	Rev. S. Tirkey.	2	20	00	Went for Registry Aben
2	Cate Jiwan Ming	3	5	00	
3	Cate. Mangal das Induan	4	1	50	
4	" Jaiman Ming.	5	4	00	
5	" Premchand Toppo.	6	6	00	
6	" Anand Toppo.	7	1	60	
7	" Sudarsan Ming.	8	4	00	
8	" Dular Ming.	9	4	00	
7	" Jwan Ming.	10	2	00	
10	" Nisanter Tirkey.	11	14	00	
10	" Nisanter Tirkey.	12	24	70	
11	" Manshidh Tirkey.	13	1	50	
12	Rev. Sh. D. Tigga.	14	2	60	
13	Cate Jiwan Lakra.	15	6	00	
14	Cate Kunjal Lakra.	16	1	50	
15	" Markus Kujar	17	1	50	
16	Rev. @ B. Kujar	18	8	25	
17	Cate Joachim Kaxo.	19	1	50	
18	" Nasrit Ekke.	20	14	00	
19	" Subhas Tirkey	21	14	00	
20	" Bijai Ming.	22	3	00	
21	" Anand Kumar Mij.	23	2	00	
Total			186	15	✓

Total Rupees one hundred eighty-six
and paise fifteen of

Contingency bill of Udaypur Mission
Field for the Month of November. 74.

Sl. No	Name.	Amount		Remarks.
		Rs	Pais	
1	Rev. Dh. D. Tigga.	5	75	
2	Rev. S. Tiskay.	1	50	
3	Cate Nasrit Elke		75	
Total		8	00	

Total Rupees eight as.

S. Tiskay
26/11/74
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

CHECKED

K. D. Singh 6/12/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Meeting Expense Bill of Udaypur
Mission Field for the month of November
1974.

Name.	Amount		Remarks.
	R.	Paise	
Cate Anand Toppo.	20	00.	
	30	00	Shirley
Total.	20	00	Shirley
	20	00.	

Total Rupees twenty only.

Shirley
Superintendent,
Mission Field Udaypur
LUDEG (M.P.)

CHECKED

R. S. J. 6/12/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi,

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER 1974.

Sl. No.	Particulars	V.No.	Amount.		Remarks
			B.	Paise.	
1	Pay of Pastors + Catechists.	1	3544	00	✓
2	Allowance of Pastors + Cate.	"	500	00	✓
3	P.F. of Pastors + Catechists	"	247	44	✓
4	Pension of Pastors	"	15	18	✓
5	House rent.	2	29	00	✓
6	Night school.	3	51	00	✓
7	T.A. of Pastors + Cate.	4	170	80	✓
8	Contingency.	5	23	85	✓
9	Meeting exp.	6	20	00	✓
	Total.		4601	27	✓
	Less field Income.		791	33	✓
	Grand Total		3809	94	✓

Total Rupees three thous and eight hundred
~~and~~ nine and paise ninety four of,

Checked
N.W.H.
18/10/74
Office Secy

CHECKED

21/10/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Rev. S. B. S. S.
Superintendent,
G. E. L. Mission Field Udaypur
INDRO (M. P.)
C. H. S. S.
J. S. S.

PAY BILLS OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER 1974.

Sl. No.	Name.	Pay.		Allowance		P.F.		Pension.		Total.	
		Rs.	Paise.	Rs.	Paise.	Rs.	Paise.	Rs.	Paise.	Rs.	Paise.
1	Rev. S. Tiskey	166	00	30	00	13	28	4	98	214	26
2	Rev. D. D. Tizzo	190	00	20	00	15	20	5	70	230	90
3	Rev. C. B. Kyur.	150	00	20	00	12	00	4	50	186	50
4	Cate. Juel Ming.	67	00	10	00	5	36			82	36
5	" Jiwandan Tiskey	67	00	10	00	5	36			82	36
6	" Johan Tiskey.	67	00	10	00	5	36			82	36
7	" Hizkiel Xalxo.	72	00	10	00	5	76			87	76
8	" Justus Lakra.	67	00	10	00	5	36			82	36
9	" Mahlel Kyur.	72	00	10	00	5	76			87	76
10	" Prabhudayal Ekka.	70	00	10	00					80	00
11	" Ch. Jai Ming.	77	00	10	00	6	16			93	16
12	" Isaiak Ming.	71	00	10	00	5	68			86	68
13	" Jusman Xaxa	69	00	10	00	5	52			84	52
14	" Prem Meshih Beck	70	00	10	00	5	60			85	60
15	" Prabhudayal Xaxa	66	00	10	00	5	28			81	28
16	" Dharamdas Topko.	70	00	10	00	5	60			85	60
17	" Miss Naini Xesh.	81	00	10	00	6	48			97	48
18	" Jiwan Lakra.	77	00	10	00	6	16			93	16
19	" Jaiman Ming.	67	00	10	00	5	36			82	36
20	" Jiwan Ming.	77	00	10	00	6	16			93	16
21	" Anand Topko.	67	00	10	00	5	36			82	36
22	" Bimal Lakra.	72	00	10	00	5	76			87	76
23	" Christ Kumar Ming.	36	00	10	00					46	00
24	" Dular Ming.	67	00	10	00	5	36			82	36
25	" Anus Ekka.	72	00	10	00	5	76			87	76
26	" Habel Ming.	67	00	10	00	5	36			82	36
27	" Premchand Topko.	71	00	10	00	5	68			86	68
28	" Boyai Ming.	76	00	10	00	6	08			92	08
29	" Joachim Xalxo.	72	00	10	00	5	76			87	76
30	" Narnit Ekka.	67	00	10	00	5	36			82	36
31	" Jakarias Ming.	67	00	10	00	5	36			82	36
32	" Roozwelt Topko.	67	00	10	00	5	36			82	36
33	" Mirantar Tiskey.	82	00	10	00	6	56			98	56
34	" Kunjel Lakra.	71	00	10	00	5	68			86	68
35	" Manshidh Tiskey	70	00	10	00	5	60			85	60
36	" Subar Tiskey.	74	00	10	00	5	72			89	72
		2811	00	400	00	216	40	15	18	3442	58

CHECKED

21/10/74
to the Director, B. E. B.
Church, Ranchi.

Rev. S. Tiskey
Supersignatory.
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER 1974.

Sl. No.	Name.	Pay		Allowance		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
37	Cate Timuthius Xalxo.	79	00	10	00	6	32			95	32
38	" Mangaldas Induar.	81	00	10	00	6	48			97	48
39	" Sudarsan Ming.	76	00	10	00	6	08			92	08
40	" Binod Ming.	75	00	10	00	6	00			91	00
41	" Elias Ekka.	75	00	10	00					85	00
42	" Suresh Kujar.	77	00	10	00	6	16			93	16
43	" Awel Toppo.	65	00	10	00					75	00
44	" Markus Ming.	65	00	10	00					75	00
45	" Belsazer Ming.	75	00	10	00					85	00
46	" Santosh Ekka.	65	00	10	00					75	00
Total		733	00	100	00	31	04			864	04
B.F.		2811	00	400	00	216	40	1518		3442	58
Grand Total.		3544	00	500	00	247	44	1518		4306	62

Total Rupees four thousand three hundred six
and paise sixty two of.

CHECKED

K. J. M.
21/10/74
Assistant to the Director, B. E. L.,
G. B. L. Church, Ranchi.

Rev. *S. S. S.*
Superintendent,
G. B. L. Mission Field Udaypur
LUDEG (M. P.)

HOUSE RENT BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER 1974.

Sl. No	Name.	Amount.		Remarks.
		Rs.	Paisa	
1	Cate Kinjal Lakra.	5	00	
2	" Rooswelt Topko	5	00	
3	" Higkiel Xalxo.	6	00	
4	" Jainan Ming.	1	00	
5	" Anand Topko.	2	00	
6	" Prabhudayal Ekka.	5	00	
7	" Suresh Kujur.	5	00	
8				
Total.		29	00	✓

Total Rupees twenty nine only.

CHECKED

K. D. Jm
21/10/74

Assistant to the Director, B. E. D.,
G. E. L. Church, Ranchi.

Rev. S. L. Larkay
15/10/74.
Superintendent,
G. E. L. Mission Field Udaypur
LUDBO (M. P.)

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER '74.

Sl. No.	Name.	Sl. No.	Amount.		Remarks.
			R.	Paisa	
1	Cate Anand Kumar Ming	1	2	00.	
2	" " " "		2	00	
3	" Habil Ming	2	2	00	
4	" Hizkiel Xalxo.	3	2	00	
5	" Nasrit Ekka.	4	2	00.	
6	" Tiwan Lakra.	5	4	00	
7	" Anand Toppo.	6	2	00.	
8	" Tiwan Ming.	7	3	00	
9	" Dharamdas Toppo.	8	2	00	
10	" Roozwelt Toppo	9	2	00	
11	" Bijai Ming.	10	2	00	
12	" Elias Ekka.	11	2	00	
13	" Suresh Kujun.	12	2	00	
14	" Justus Lakra.	13	2	00	
15	" Markus Ming.	14	2	00	
16	" Mangaldas Induan	15	2	00	
17	" Awel Toppo.	16	2	00	
18	" Subas Tiskey.	17	2	00	
19	" Sudarsan Ming.	18	2	00	
20	" Isaiah Ming.	19	2	00	
21	" Prem Mashih Beteek	20	2	00	
22	" Amos Ekka.	21	2	00.	
23	" Zakarias Ming.	22	2	00	
24	" Joachim Xalxo.	23	2	00	
		24			
Total.			51	00.	✓

Total Rupees fifty one - 00.


 S. S. Sarker
 Superintendent,
 G. B. L. Mission Field Udaypur
 LUDEG (M. P.)

T. A. BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF OCTOBER 1974.

Sl. No.	Name.	Amount.		Remarks.
		Rs.	Paise	
1	Bate Mangaldas Indur.	1	50.	
	" Jaiman Ming.	4	00	
	" Premchand Toppo.	6	00.	
	" Anand Toppo.	1	50.	
	" Anand Kumar Ming.	2	00.	
	" Sudarsan Ming.	4	00	
	" Dular Ming.	4	00.	
	" Tiwan Ming.	2	00.	
	" Mirantar Tirkey.	26	70	
	" Mirantar Tirkey.	14	00.	
	" Maushidh Tirkey.	1	50.	
	" Rev. Dh. D. Tigge.	31	50.	
	Colt Tiwan Lakra.	4	00.	
	" Timuthius Xalxo.	1	50.	
	" Kunjal Lakra.	1	50.	
	" Markus Ming.	1	50.	
	" Joachim Xalxo.	1	50.	
	" Awel Toppo.	14	00.	
	" Rev. C. B. Mujun.	2	50.	
	" Rev. S. Tirkey.	45	50.	
Total		170	80	

Total Rupees one hundred seven - and paise
eight - 8.

Rev. Tirkey
Suz. 13/10/74
G. E. L. Mission Field Udaypur
LU. EG (M. P.)

Contingency bill of Udaypur Mission
Field for the Month of October 74.

Sl. No.	Name.	Amount.		Remarks.
		Rs.	Pais.	
1	Rev. D. D. Ligga	2	45	
2	Cate Subas Tirkey.	2	80	
3	" Markos Mung.	5	00	
4	" Joachim Xakko.		50	
5	Rev. S. Tirkey.	8	60	Drakla Sava.
6	Rev. S. Tirkey.	4	50	Sugarl. Ky.
Total		23	85	

Total Rupees twenty three and paise eighty five of.

CHECKED

R. D. M.
21/10/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. Tirkey
Superintendent, 10/10/74.
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF Oct. 74.

Name.	Amount.		Remarks.
	Rs.	Paise.	
Cate Anand Toppo.	20	00	
Total.	20	00	

Total Rupees twenty only.

CHECKED

N. S. Jm
21/10/74

Assistant to the Director, B. R. S.
G. E. L. Church, Ranchi.

S. C. Soley
15/10/74.
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Wdm
25/9/74

To The Director B.E.L.
G.E.L. Church Ranchi

Sir,

I am submitting following
papers for your information
and necessary action.

① Field income Challan
of August 74.

② True copy of Certificate
of Cate Santos Erika. He
is appointed from 1st of Sept 74.

Slrkey
25/9/74.
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M.P.)

सत्य पुतिलिपि

क्रमांक 61662.

नियमित / स्वीकार्य

शिक्षा विभाग, मध्य प्रदेश

पूर्व माध्यमिक परीक्षा मण्डल, बिलासपुर संभाग सन १९६८.

जिला रायगढ़

पुमाराना पत्र

रोल नम्बर 628.

उपस्थित किया जाता है कि श्री/श्रीमती/कुमारी सन्तोष एका
उपस्थित/उपस्थिता/पति श्री हविल एका ने ... उत्तर
पूर्व माध्यमिक शाला द्वारा से पूर्व माध्यमिक परीक्षा
सन १९६८ में निम्न लिखित अनिवार्य तथा ऐच्छिक
विषयों में उत्तीर्ण किया है। विशेष योग्यता सहित पाठ
कोशों में उत्तीर्ण किया है।

(अ). अनिवार्य विषय १. मातृ भाषा हिन्दी (हिन्दी).

२. गणित (कांक, बीज, तथा रेखा गणित)

३. समाजिक अध्ययन ४. अनिवार्य हिन्दी/संस्कृत

५. अंग्रेजी

(ब) ऐच्छिक विषय :- ६. सामान्य विज्ञान, संगीत

गृह शास्त्र, चित्रकला/कलाई बुनाई, वागवानी
शास्त्र/अन्य अभिलेखों लेकर आकर, चमड़े का

काम, संस्कृत तथा ८ शारीरिक शिक्षा

शास्त्र/अन्य अभिलेखों के अनुसार श्री/श्रीमती/कुमारी

सन्तोष एका की जन्मतिथि २०.६.४३, जहाँ में
प्राप्त जहाँ उन्नीस से तिरपन है।

हो. होरा राम

प्रधानपाठक

माध्यमिक शाला

पद मुद्रा.

Allocated
Signature
E. L. Mission Field Officer
LUDEG (M.P.) विभाग . २८.६.६८.

मुख
जिला शिक्षा अधिकारी
रायगढ़ जिला

चलान नं० ८ मिशन क्षेत्र Udaypur. पेरिश/सुपरवाइजर Rev. S. Siskey, मंडली सं० 40 माह August वर्ष १९७४.

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	घन्यवाद दान	सक्रामेंट दान		मंडली पैसा	नयाखनी	Gondli कटनी Shaugubh.	प्रमुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रमुभोज दान									
1 Ludep.	67-26	110-84	7-05	1-61	12-97			15-12						214-85
2 Pathalgeon.	56-67	110-09	10-62	2-50	27-32			10-50						217-70
3 Tolma.	43-00	108-41	3-83	=78	8-70			11-25						175-97
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
मिजान ...	166-93	328-34	21-50	4-89	48-99			36-87						608-52

वक्त रकम सेन्ट्रलाईज किया गया

खर्च..... वेतन Rs. 4582-07 मरामती Construction Rs. 400/- अन्य Relief Rs. 1410-00 कुल खर्च Rs. 6402-07 मंडली/पेरिश.....

सुपरवाइजर का ह०/ Rev. S. Siskey पेरिश पाद्री का ह०/ ता० 18/9/74.

चलान नं० ४ मिशन क्षेत्र *Ludeg Hdaypur* पेरिश/सुपरवाइजर *Rev. S. Virkiy* मंडली सं० 17 माह *August* वर्ष 1974

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	धन्यवाद दान	सक्रामेंट दान		मंडली पैसा	नयाखनी	<i>Gondli</i> कटनी <i>Shanyapur</i>	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Chiknipani	4.50	3.37						1.75						9.62
2 Khukhri Bhuli	1.94	3.25												5.19
3 Dumarbahar	2.50	5.00												7.50
4 Roker	1.00	2.80						1.00						4.80
5 Rupdega	2.00	4.00						1.00						7.00
6 Birimdega	2.12	5.25						.87						8.24
7 Khutari	2.12	3.25												5.37
8 Bahlagora	3.37	5.25												8.62
9 Barpara	1.31	1.70						.50						3.51
10 Saraitola	8.10	12.37	5.00											25.47
11 Katangjor	19.50	42.00		1.61	6.89			10.00						80.00
12 Gurubahar	2.55	3.30												5.85
13 Beldegi	1.25	2.00												3.25
14 Rukurbhuka	1.50	4.20												5.70
15 Bhelwstoli	3.25	4.00												7.25
Mathupur	3.50	3.00	.20											6.70
Ludeg	6.75	6.10	1.85		6.08									20.78
मिजान	67.26	110.84	7.05	1.61	12.97			15.12						214.85

उक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन मरामती अन्य कुल खर्च मंडली/पेरिश
 सुपरवाइजर का ह०/ *Rev. S. Virkiy* पेरिश पाद्री का ह०/ *S. Virkiy* ता० 11.8.74

चलान नं० 8 मिशन क्षेत्र *Udaypur* पेरिश/सुपरवाइजर *Rev. D. D. Tigg* मंडली सं० 1-3 माह *August* वर्ष 1874

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	घन्यवाद दान	सक्रामेंट दान		मंडली पैसा	न खनी	गुदली कटनी <i>Dhanyawad</i>	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 Ghoghra	1.45	3.24						1.00						5.69
2 Rodosarwa	2.60	6.00	1.12		1.48			3.00						14.20
3 Sinwar Para	8.25	7.20												15.45
4 Bhirimura	1.00	4.50												5.50
5 Ghatigaon	1.50	3.12						3.50						8.75
6 Rajpur	1.50	5.50			2.75									9.75
7 Mahuadarha	1.00	2.50						1.75						5.25
8 Amapali	4.38	6.20												10.58
9 Khukhrapara	2.74	2.75	50		2.89									8.88
10 Burhadans	2.12	8.13						1.25						11.50
11 Raigarh	17.28	47.75	100	2.50	16.55									93.08
12 Kharsian	9.25	8.00			3.65									20.90
13 Pathalgaon	3.60	5.20												8.80
14														
15														
मिजान	56.67	110.09	10.62	2.50	27.32			10.50						217.70

उक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन मराम्मती अन्य कुल खर्च मंडली/पेरिश

सुपरवाइजर का ह०/ *Rev. S. Linker* पेरिश पाद्री का ह०/ ता० *14-8-74*

चलान नं० ८ मिशन क्षेत्र *Tolma* पेरिश/सुपरवाइजर *Rev. C. B. Kujur* मंडली सं० 13 माह *August* वर्ष १९74

प्रचारकपनों/पेरिशों का नाम	एतवार सिरनी	घड़ा सिरनी	घन्यवाद दान	सक्रामेंट दान		मंडली पैसा	नयनी	<i>Gundli</i> कटनी	प्रभुप्रीत	राज्य वृद्धि	मिशन पर्व	लिफाफा चन्दा	अन्यदान	कुल जमा
				बपतिस्मा दान	प्रभुभोज दान									
1 <i>Khairamee</i>	4.50	6.00			.50			2.50						13.50
2 <i>Dakool</i>	2.12	5.20			.35			1.00						8.67
3 <i>Puprahi (July)</i>	2.65	5.79												8.44
4 " (August)	2.25	6.00	.36					.50						9.11
5 <i>Rurukela</i>	2.50	5.00			.20			1.25						8.95
6 <i>Tolma</i>	11.00	45.50	1.75											58.26
7 <i>Salyapara</i>	2.34	6.00	.98	.78	.90			2.00						13.00
8 <i>Korkela</i>	3.10	3.60	.74		.90									8.34
9 <i>Tamnar</i>	.50	1.00			3.25									4.75
10 <i>Banjikhoh</i>	1.55	4.25			1.35									7.15
11 <i>Charchhapar</i>	1.80	3.95												5.75
12 <i>Khairbahar</i>	2.50	4.00												6.50
13 <i>Lakrapani</i>	1.93	3.87						3.00						8.80
14 <i>Surungpani</i>	4.25	8.25			1.25			1.00						14.75
15														
मिजान	43.00	108.41	3.83	.78	8.70			11.25						175.97

वक्त रकम सेन्ट्रलाईज किया गया

खर्च वेतन मरामती अन्य कुल खर्च मंडली/पेरिश *Tolma*
सुपरवाइजर का ह०/ *Rev. S. L. Kujur* पेरिश पाद्री का ह०/ *Rev. C. B. Kujur* ता० *4.8.74*

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref. 422/74/F-75.

Date 27-9-74. 197

To,
The Director, BEL.
G.E.L. Church,
Ranchi.

Subject: Pay Bill of Udaipur M/F - Sept. 1974.

Dear Sir,
Herewith I am forwarding the above cited Bill
for payment. Total amount of the Bill

	Rs.	4, 676.62.
Less Field Income.	Rs.	578.52.
Net	Rs.	4,098.10.

Ruppes four thousand Ninetyeight and paise ten only.

Yours sincerely,


(B.Minz.) 27/9/74
Office Secretary,
North West Anchal,
G.E.L. Church Ranchi.

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF SEPTEMBER 1974.

Sl No.	Particulars.	V. No.		Amount.	
		Rs.	Paise.		
1	Pay of Pastors + Catechists.	1	3544	00.	✓
2	Allowance. " + "	2	500	00.	✓
3	P.F. of Pastors + Catechists	3	247	44.	✓
4	Pension of Pastors.	4	15	18.	✓
5	House rent.	5	29	00.	✓
6	Night School.	6	53	00	✓
7	T. P. of Pastors + Catechists	7	228	45.	✓
8	Contingency	8	44	55.	✓
9	Meeting Expence.	9	15	00.	✓
Total.			4676	62	✓
Less field Income.			578	52	✓
Grand Total.			4098	10	✓ +

Total Rupees ^{11410.00} ~~4098.10~~ ^{11410.00} four thousand ninety eight
and paise ⁰⁰ ~~10 ⁰⁰ zero.~~

CHECKED

M. D. Singh 20/9/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

G. E. L. Mission Field Udaypur
LUL

Superintendent, 20/9/74

Checked
M. D. Singh
27/9/74

Office Secy
N. W. A.

N.B. - Pay Bill SL. No. 46 Ca. antosh EKKA
is appointed from 1st Sept. 74

M. D. Singh
27/9/74

PAY BILLS OF UDAYPUR MISSION FIELD FOR THE MONTH OF SEPTEMBER 1974.

Sl. No.	Name	Pay		Allowance		P.F.		V. Don.		Total	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
1	Rev. S. Tirkey.	166	00	30	00	13	28	4	38	214	26
2	Rev. Dh. D. Tigga.	190	00	20	00	15	20	5		230	90
3	Rev. Bijay Biraj Kujur	150	00	20	00	12	00	4	50	186	50
4	Cate Juel Ming.	67	00	10	00	5	36			82	36
5	" Johan Tirkey.	67	00	10	00	5	36			82	36
6	" Tiwandan Tirkey.	67	00	10	00	5	36			82	36
7	" Hizkiel Xalxo.	72	00	10	00	5	76			87	76
8	" Justus Lakra.	67	00	10	00	5	36			82	36
9	" Mahlel Kujur.	72	00	10	00	5	76			87	76
10	" Prabhudayal Ekka.	70	00	10	00					80	00
11	" Ch. Jai Ming.	77	00	10	00	6	16			93	16
12	" Isaiah Ming.	71	00	10	00	5	68			86	68
13	" Jusman Xaxa.	69	00	10	00	5	52			84	52
14	" Prem Mashih Beek	70	00	10	00	5	60			85	60
15	" Prabhudayal Xaxa.	66	00	10	00	5	28			81	28
16	" Dharamdas Toppo.	70	00	10	00	5	60			85	60
17	" Miss Naimi Xesh.	81	00	10	00	6	48			97	48
18	" Tiwan Lakra.	77	00	10	00	6	16			93	16
19	" Taiman Ming.	67	00	10	00	5	36			82	36
20	" Tiwan Ming.	77	00	10	00	6	16			93	16
21	" Anand Toppo.	67	00	10	00	5	36			82	36
22	" Bimal Lakra.	72	00	10	00	5	76			87	76
23	" Christ Kuman Ming.	36	00	10	00					46	00
24	" Dular Ming.	67	00	10	00	5	36			82	36
25	" Amus Ekka.	72	00	10	00	5	76			87	76
26	" Habel Ming.	67	00	10	00	5	36			82	36
27	" Premchand Toppo.	71	00	10	00	5	68			86	68
28	" Bijai Ming.	76	00	10	00	6	08			92	08
29	" Joachim Xalxo.	72	00	10	00	5	76			87	76
30	" Nasrit Ekka.	67	00	10	00	5	36			82	36
31	" Takarias Ming.	67	00	10	00	5	36			82	36
32	" Rooswelt Toppo.	67	00	10	00	5	36			82	36
33	" Xirantar Tirkey.	82	00	10	00	6	56			98	56
34	" Kunjal Lakra.	71	00	10	00	5	68			86	68
35	" Manshih Tirkey.	70	00	10	00	5	60			85	60
36	" Subas Tirkey.	74	00	10	00	5	92			89	92
		2811	00	400	00	216	40	15	18	3442	58

CHECKED

K.D. Singh 30/9/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

G. E. L.

S. L. Singh
30/9/74
in Field Udaypur
LU E. L. (M. E. L.)

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF SEPTEMBER 1974.

Sl. No.	Name.	Pay.		Allowance		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
37	Cate Timuthius Xalxo	79	00	10	00	6	32			95	32
38	" Mangaldas Indur	81	00	10	00	6	48			97	48
39	" Sudarsan Ming.	76	00	10	00	6	08			92	08
40	" Binod Ming.	75	00	10	00	6	00			91	00
41	" Elias Ekka.	75	00	10	00					85	00
42	" Awel Topko.	65	00	10	00					75	00
43	" Markus Ming.	65	00	10	00					75	00
44	" Besayar Ming.	75	00	10	00					85	00
45	" Suresh Kujur.	77	00	10	00	6	16			93	16
46	" Santosh Ekka.	65	00	10	00					75	00
Total.		733	00	100	00	31	04			864	04
B. F.		2811	00	400	00	216	40	15	18	3442	58
Grand Total		3544	00	500	00	247	44	15	18	4306	62

Total Rupees four thousand three hundred six
and paise sixty two of.

CHECKED

K. D. Singh 30/9/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. S. Sarker
18/9/74
Supervisors,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

House rent bill of Udaypur Mission
Field for the month of September 1914.

Sl No	Name.	Amount.		Remarks.
		Rs.	Paise.	
1	Cate Kinjal Laksh.	5	00.	
2	" Roowelt Toppo.	5	00.	
3	" Hing Kiel Kalxo.	6	00.	
4	" Jaiman Ming.	1	00	
5	" Anand Toppo.	2	00.	
6	" Prabhudayal Ekka	5	00.	
7	" Suresh Kujur.	5	00.	
Total.		29	00.	✓

Total Rupees twenty nine only.

CHECKED

18/9/14

S. S. S.
18/9/14.
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF Sept 74.

Sll No	Name.	V. No.	Amount	Remarks.
1	Anand Kumar Ming.	1	2 00	
2	" " "	2	2 00	
3	Habil Ming.	3	2 00	
4	Hizkiel Xalro.	4	2 00	
5	Nasrit Ekka.	5	2 00	
6	Jiwan Lakra.	6	4 00	
7	Anand Joppo.	7	2 00	
8	Jiwan Ming.	8	3 00	
9	Dharandas Joppo	9	2 00	
10	Roozwelt Joppo.	10	2 00	
11	Bijai Ming	11	2 00	
12	Elias Ekka.	12	2 00	
13	Suresh Kijur.	13	2 00	
14	Justus Lakra.	14	2 00	
15	Markus Ming.	15	2 00	
16	Mangal das Induar.	16	2 00	
17	Anel Joppo.	17	2 00	
18	Subas Jinkay.	18	2 00	
19	Sudarsan Ming	19	2 00	
20	Isai ah Ming	20	2 00	
21	Prem Mashih Beck	21	2 00	
22	Amos Ekka.	22	4 00	
23	Zakarias Ming.	23	2 00	
24	Joachim Xalro.	24	2 00	
Total			53 00	

Total Rupees fifty three 28.

CHECKED

W. D. Singh 30/9/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. S. Singh
30/9/74
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Superintendent,
L. Mission Field Udaypur
LUDEG (M. P.)

T. A. BILL OF UDAYPIK MISSION FIELD FOR THE MONTH OF SEPTEMBER. 74.

Sl. No.	Name.	V. No.	Amount.		Remarks.
			R.	Paise	
1	Rev. S. Tiskey.	1	45	50	To draw, my bills.
	Rev. S. Tiskey	2	28	50	Went for last Reg. to Rajgarh
2	Rev. Ch. D. Jiga.	3	27	80	
3	Miranter Tiskey.	4	21	60	
	Miranter Tiskey.	5	14	00	
4	Cate Jiwari Lakra.	6	6	00	
5	" Awel Joppo.	7	14	00	
6	" Bolsozer. Ming.	8	1	50	
7	" Anus Ekka.	9	1	50	
8	" Manshih Tiskey.	10	1	50	
9	" Jimu thins Xalxa.	11	1	50	
10	" Kunjal Lakra.	12	1	50	
11	" Mangal das Induan.	13	1	50	
12	" Markus Ming.	14	1	50	
13	" Jaiman Ming.	15	4	00	
14	" Prem Chand Joppo.	16	6	50	
15	" Sadarson Ming.	17	4	00	
16	" Dular Ming.	18	4	00	
17	" Habel Ming.	19	1	60	
18	" Anand Kumar Ming.	20	2	00	
19	" Anand Joppo.	21	2	00	
20	Rev. C. B. Kujar.	22	6	25	
21	Cate Miss. Maini Xesh.	23	30	25	
	"				
Total			228	45	

Total Rupees two hundred twenty eight and paise
forty five only.

CHECKED

12/9/74.

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.


 12/9/74.
 Superintendent,
 G. E. L. Mission Field Udaypur
 BUDEG (I.P.)

Contingency bill of Udaypur Mission Field for the month of September 19

Sl. No	Name.	Amount.		Remarks
		Rs	Paise	
1	Rev. S. Tirkey.	5	40.	
2	Rev. S. Tirkey.	11	55	Bank @mission
3	Rev. S. Tirkey	27	60.	Office.
	Total.	44	55	✓

Total Rupees forty four and
paise fifty five.

CHECKED

W.D. by 30/9/74

S. Tirkey
18/9/74.
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF SEPTEMBER 74.

Name.	Amount		Remarks.
	R.	Paise.	
Cate Anand Joppo.	15	00.	
	15	00.	✓

Total Rupees fifteen only.

CHECKED

M. D. Singh 30/9/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. S. S. S.
18/9/74.
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

To The Director B.C.L.
G. E. L. Church Ranches.

Sir.

I am sending following
papers for your favourable and
consideration order.

(1) Monthly income statement of
~~the~~ Parish + Super.

(2) Construction + Land purchase
Expense statement

(3) A copy of annual pay of
1971.
(4) Lukas Kinds resigned from 1st
of August 74 + Cate Belonger appointed
from 1st August 74.

Yours Sincerely,

Shirley
24/8/74

G. E. L. Church Ranches
Udipi (M.P.)

Construction and house repair expense statement of Udaypur Mission Field.

26/6/74

Sl. No.	Congregation	Parish	Amount.		Remarks.
			R.	Paise	
1	Bahlagora.	Ludep.	71	50.	
2	Kodosanwa.	Pathalgam.	21	00	Parcharak Quarter repairing.
3	Khairama.	Tolma.	371	50	Parcharak quarter construction.
4	Birimdega.	Ludep.	8	00	Parcharak
5	Barpara.	Ludep.	18	00	Parchark.
6	Ludep.	Ludep.	48	75	Parcharak Quarter.
7	Ludep.	Ludep.	50	00.	
8	Raigarh.	Pathalgam.	475	80	Parchark Quarter repairing.
9	Tolma.	Tolma.	706	70	Pastors Quarter repairing.
Total.			1771	25	

Drawn Rs. 3000 = 00. in the pay bill of June 74.

Expen. Rs. 1771 = 25

Balance, 1228 = 75
at hand.

S. Shikhy
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Land purchasing expense statement of Udaypur Mission Field

Sl. No.	Congregation	Parish	Amount.		Remarks.
			R.	Paise	
1	Piprahi	Tolma.	386	25	Land for church-
2	Raigarh.	Pathalgam	1524	20	One house with land for the use of Parchark quarter. Registered deed.
3	Chattapur.	Ludep.	50	00	Land for the church.
4	Tolma.	Tolma.	300	00.	Land for the church Copand.
5	Ghatgaon	Pathalgam.	440	50	Land for Church Registered deed.
6	Khekrapur	Pathalgam	200	50.	Land for Church Registered deed.
Total.			2901	45	

Drawn Rs. 1500 = 00 in the pay bill of June 74.

Expenditure Rs. 2901 = 45

deficit — 1401 = 45
for payment.

S. Shikhy
Superintendent,
G. E. L. Mission Field Udaypur
G (M. P.)

CONSOLIDATED BILL OF LUDAYPUR MISSION FIELD FOR THE MONTH OF AUGUST 1974.

Sl No	Particulars	Amount		Remarks
		R.	Paise	
1	Pay of Pastors + Catechist	3479	00	✓
2	Allowance of Pastors + Catechist	490	00	✓
3	P.F. of Pastors + Catechist	247	44	✓
4	Pension of Pastor	15	18	✓
5	House rent	29	00	✓
6	Night School.	51	00	✓
7	T.A. Pastors + Catechist	246	30	✓
8	Contingency bill	14	15	✓
9	Meeting Expence.	20	00	✓
10	Construction	1000	00	✓ Poked 4,592.07 1500.00
11	Land purchasing	1500	00	✓ deducted
Total		7092	07	✓ 6,092.07 637.08
Less field Income.		637	08	✓ Rs. 5,454.99
Grand total		6454	99	✓ Rs. 5,454.99 Rs. 5,454.99

Total Rupees Six thousand four hundred fifty
four and paise ninety nine of.

Rs. 5,454.99

Checked

Total of the Bill - 7092-07 -

Less. F/I. — 637-08

Net 6454-99

CHECKED

W. Min.
26/8/74
Office Secy.
N. W. A.

Assistant to the Director, B. E. L.
G. E. L. Church, Ra. i.

R

needed
K. P. Sh

Slrky
21/8/74.
Superintendent,
G. E. L. Mission Field (Ludaypur)
LUDAYPUR (M.P.)

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF AUGUST 1974

Sl. No.	Name.	Pay		Allowance		R.F.		Pension		Total.	
		Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa
1	Rev. S. Tirkey.	166	00	30	00	13	28	4	98	214	26
2	Rev. Dh. D. Tigge	190	00	20	00	15	20	5	00	230	90
3	Rev. Biraj Kujur	150	00	20	00	12	00	4	00	186	50
4	Cate. Juel Ming.	67	00	10	00	5	36			82	36
5	" Johan Tirkey.	67	00	10	00	5	36			82	36
6	" Tiwandan Tirkey	67	00	10	00	5	36			82	36
7	" Hizkiel Xalxo.	72	00	10	00	5	76			87	76
8	" Justus Lakra.	67	00	10	00	5	36			82	36
9	" Mahlet Kujur.	72	00	10	00	5	76			87	76
10	" Prabhudayal Ekka.	70	00	10	00					80	00
11	" Ch. Tai Ming.	77	00	10	00	6	16			93	16
12	" Isaiah Ming.	71	00	10	00	5	68			86	68
13	" Jusman Xaxa.	69	00	10	00	5	52			84	52
14	" Prem Maskh Beek.	70	00	10	00	5	60			85	60
15	" Prebhudayal Xaxa.	66	00	10	00	5	28			81	28
16	" Dharamdas Joppo.	70	00	10	00	5	60			85	60
17	" Miss Naimi Xesh.	81	00	10	00	6	48			97	48
18	" Tiwan Lakra.	77	00	10	00	6	16			93	16
19	" Jaiman Ming.	67	00	10	00	5	36			82	36
20	" Tiwan Ming.	77	00	10	00	6	16			93	16
21	" Anand Joppo.	67	00	10	00	5	36			82	36
22	" Bimal Lakra.	72	00	10	00	5	76			87	76
23	" Christ Kumer Ming.	36	00	10	00					46	00
24	" Dular Ming.	67	00	10	00	5	36			82	36
25	" Amos Ekka.	72	00	10	00	5	76			87	76
26	" Habel Ming.	67	00	10	00	5	36			82	36
27	" Premchand Joppo.	71	00	10	00	5	68			86	68
28	" Bijjai Ming.	76	00	10	00	6	08			92	08
29	" Joachim Xalxo	72	00	10	00	5	76			87	76
30	" Nasrit Ekka.	67	00	10	00	5	36			82	36
31	" Jakarias Ming.	67	00	10	00	5	36			82	36
32	" Rozwelt Joppo.	67	00	10	00	5	36			82	36
33	" Nisantar Tirkey.	82	00	10	00	6	56			98	56
34	" Kunjal Lakra.	71	00	10	00	5	68			86	68
35	" Mamshidh Tirkey.	70	00	10	00	5	60			85	60
36	" Subas Tirkey	74	00	10	00	5	92			89	92
		2811	00	400	00	216	40	15	8	3442	58

CHECKED

K. D. Joy 31/8/74

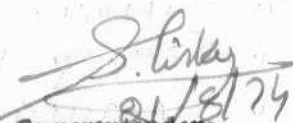
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. Tirkey
21/8/74
Superintendent,
Mission Field Udaypur,
TDEG (M. P.)

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF AUGUST 1974.

Sl No.	Name.	Pay		Allowance		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
37	Cate Timuthius Xalxo.	79	00	10	00	6	32			95	32
38	" Mangaldas Induan.	81	00	10	00	6	48			97	48
39	" Sudarsan Ming.	76	00	10	00	6	08			92	08
40	" Suresh Kuyur.	77	00	10	00	6	16			93	16
41	" Boinod Ming.	75	00	10	00	6	00			91	00
42	" Elias Ekka.	75	00	10	00					85	00
43	" Awel Joppo.	65	00	10	00					75	00
44	" Markus Ming.	65	00	10	00					75	00
45	" Belsazar Ming.	75	00	10	00					85	00
46											
47											
Total.		668	00	90	00	31	04			789	00
B.F.		2811	00	400	00	216	40	15	18	3442	50
Grand Total.		3479	00	490	00	247	44	15	18	4231	60

Total Rupees four thousand two hundred thirty one and paise sixty two of.


 S. Liskay
 21/8/74.
 Superintendent,
 G. E. L. Mission Field Udaypur
 LUDEG (M. P.)

Note - Sl. No. 45 - Cate Belsazar Ming
 Matric Pass, has been appointed
 from 1-8-74 as per forwarding letter
 of Rev. S. Turkey.

CHECKED

R. D. Singh 31/8/74

Assistant to the Director, B. E. L.,
 G. E. L. Church, Ranchi.

House rent Bill of Udaypur Mission
Field for the Month of August 74.

Sl. No.	Name.	Amount.		Remarks.
		R.	Pais.	
1	Cate Kunjal Lakra.	5	00	
	" Rooszwelt Topko.	5	00	
	" Hizkiel Xalxo	6	00	
	" Jaiman Ming.	1	00	
	" Anand Topko.	2	00	
	" Prabhudayal Ekk.	5	00	
	" Suresh Kujar	5	00	
	Total.	29	00	✓

Total Rupees twenty nine of.

CHECKED

R. D. Singh 31/8/74.

Superintendent,

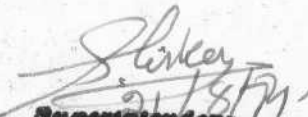
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD. FOR THE MONTH OF AUGUST 74

Sl. No.	Name.	Amount.	Remark.
1	Cate. Anand Kumar Ming.	2 00.	
2	" Anand Kumar Ming	2 00.	
3	" Habil Ming.	2 00.	
4	" Hiz Kiel Xalxo.	2 00.	
5	" Nasrit Ekka.	2 00.	
6	" Jiwan Lakra.	4 00.	
7	" Anand Jopko.	2 00.	
8	" Jiwan Ming.	3 00.	
9	" Dharmandas Jopko.	2 00.	
10	" Roozwel + Jopko.	2 00.	
11	" Bijai Ming.	2 00.	
12	" Elias Ekka.	2 00.	
13	" Suresh Kijun.	2 00.	
14	" Justus Lakra.	2 00.	
15	" Joachim Xalxo.	2 00.	
16	" Markus Ming.	2 00.	
17	" Manshidh Jirkey.	2 00.	
18	" Mangaldas Indua.	2 00.	
19	" Awel Jopko.	2 00.	
20	" Subas Jirkey.	2 00.	
21	" Prabhudayas Xalxo.	2 00.	
22	" Sudar San Ming.	2 00.	
23	" Isaiah Ming.	2 00.	
24	" Prem Mashih Beek.	2 00.	
Total.		51 00.	

Total Rupees fifty one of.

W.D. my 31/8/74.


 Superintendent,
 G. E. L. Mission Field Udaypur,
 LUDEG (M. P.)

T. A. Bill of Udaypur Mission Field for the Month of August 1974.

Sl. No.	Name.	Y.N.	Amount.		Remarks.
			R.	Paise	
1	Cate Dular Mung.	1	4	00	
2	" Markus Mung.	2	1	50	
3	Rev. C.B. Kugur.	3	5	00	
4	Cate A.K. Mung.	4	2	00	
5	" Amand Kumar Moppo.	5	2	00	
6	Rev Dh. D. Jigga.	6	1	60	
7	Cate Hiranter Torky.	7	14	00	
	" Hiranter Torky.	8	51	20	
8	" Bijai Mung.	9	36	50	
9	" Jaiman Mung.	10	4	00	
10	" Mangaldas Induar.	11	1	50	
11	" Sudarshan Mung.	12	4	00	
12	" Prem Chand Joppo.	13	6	00	
13	" Jivan Lakre.	14	6	00	
14	" Amur Ekka.	15	1	50	
15	" Timur thur Xalxo.	16	1	50	
16	" Subas Jorky.	17	14	00	
17	" Awel Joppo.	18	14	00	
18	" Kunjal Lakre.	19	1	50	
19	" Joachim Xalxo.	20	1	50	
20	" Jivan Mung.	21	2	00	
21	Rev. Smil Jorky.	22	19	00	
	Rev. Smil Jorky.	23	45	50	
22	Miss Naimi Xesh.		6	50	
Total.			246	30	

Total Rupees two hundred forty six and paise thirty only.

CHECKED

31/8/74.

S. L. K. Singh
 31/8/74
 Superintendent,
 G. E. L. Mission Field Udaypur,
 LUDEG (M. P.)

Contingency Bill of Udaypur Mission
Field for the Month of August 74.

	Name.	Amount.		Remarks.
		Rs.	Paisa	
1	Rev. C. B. Kujur.	5	75	
2	Rev. Dh. D. Tigga	7	40	
3	Cate Hizkiel Xakso.	1	00.	
4				
	Total	14	15	✓

Rupees fourteen and paise fifteen.

CHECKED

Recd by 31/8/74

S. L. Key
21/8/74,
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Q MEETING EXPENCE BILL OF
UDAYPUR MISSION FIELD FOR
THE MONTH OF AUGUST 74.

Name	Amount		Remarks.
	Rs.	Pais	
Cale. Anand Joppo.	20	00	
Total	20	00	

Total Rupees twenty af.

CHECKED

N. S. Dey 31/8/74.

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Stirkey
21/8/74
Superintendent,
G. E. L. Mission Field Udaypur.
LUDEG (M. P.)

Construction Advance bill of
Udaypur Mission Field for
the Month of August 74.

Sl. No	Name of the Congregation	Amount.		Remarks.
		R.	Paisa	
1	Ghatgaon.	500	00	
2	Khekhra para.	500	00	
Total		1000	00	✓

Total Rupees one thousand af.

CHECKED

31/8/74

S. Lirkey
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Land Purchasing Advance
bill of Udaypur Mission Field
for the Month of August 74.

Sl. No.	Name of the Corporation	Amount		Remarks
		Rs.	Paise	
1	Tolma.	750	00	
2	Mathurpur.	250	00	
3	Piprahi.	200	00	
4	Dumberbazar	300	00	
Total		1500	00	✓

Total Rupees are thousand five hundred
only.

CHECKED

K. D. Jm 31/8/74.

Slirkey
24/8/54.
Superintendent,
G. E. L. Mission Field Udayapur
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh

Rev. S. Kujur, Upadhyaksh

Sri E. Bara, Secretary

Sri B. Kujur, Treasurer

RANCHI

Ref. 302/74/F-75.

Date 19-7-74. 97

To,
The Director, BEL,
G.E.L. Church,
Ranchi.

Subject: Pay Bill - Udaipur M/F - July 1974.
: Financial (Field Income) Statement-Jan-June '74.

Dear Sir,

Please find the above cited bill for payment.

A - Total of the bill is Rs. 4,869.94.

Less field income. Rs. 654.27.

Net amount payable Rs. 4,215.67. only.

B - Statement of field income from January to June 1974. ✓

CHECKED

R.D. Minz 20/7/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Yours sincerely,

B. Minz 19/7/74
B. Minz,
Office Secretary,
North West Anchal,
G.E.L. Church, Ranchi.

I

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JULY 1974.

Sl No	Particulars	Amount.		Remark
		Rs.	Paise	
1	Pay of Pastor + Catechist	3581	00	✓
2	Allowance of Pastor + Catechist	510	00	✓
3	P. F. of Pastors + Catechists	258	72	✓
4	Pension of " "	15	18	✓
5	House rent	29	00	✓
6	Night school.	49	00	✓
7	T. A. of Pastor + Catechist	301	60	✓
8	Contingency	110	44	✓
9	Meeting Expence.	15	00	✓
Total.		4869	84	✓
Less actual Field Incom.		654	27	✓
Grand total.		4215	57	✓

Total Rupees four thousand two hundred fifteen and paise fifty seven of

Checked

Total Bill - 4869-84

Less F/G. - 654-27

Net 4215-57 ✓

S. Sirkey
20/7/74
Superintendent,
G. E. L. Mission Field Udaypur,
LUDEG (M.P.)

+ CHECKED

W. J. Singh 20/7/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

A. M. Singh

Office Secy.

W. W. A. 19/7/74

Recommended

→ Put. Relief Rs. 4230.00

30 X 3 X 47
Rs. 6445.67

C. K. T. - 1 SA

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JULY 74.

Sl. No.	Name.	Pay.		Allowance		P.F.		Pension		Total.	
		R.	Paise	R.	Paise	R.	Paise	R.	Paise	R.	Paise
1	Rev. S. Tirkey.	166	00	30	00	13	28	4	98	214	26.
2	Rev. Dh. D. Tigga.	190	00	20	00	15	20	5	70	230	90.
3	Rev. Biraj Kujur.	150	00	20	00	12	00	4	00	186	50
4	Cate Juel Ming.	67	00	10	00	5	36			82	36
5	" Johan Tirkey.	67	00	10	00	5	36			82	36
6	" Tiwan dan Tirkey	67	00	10	00	5	36			82	36
7	" Hizkiel Xalxo.	72	00	10	00	5	76			87	76
8	" Justus Lakra.	67	00	10	00	5	36			82	36
9	" Mahlet Kujur.	72	00	10	00	5	76			87	76.
10	" Prabhudayal Ekka.	70	00	10	00					80	00
11	" Ch Tai Ming.	77	00	10	00	6	16			93	16
12	" Isaich Ming.	71	00	10	00	5	68			86	68
13	" Jusman Xaxa	69	00	10	00	5	52			84	52
14	" Prem Meshih Beck	70	00	10	00	5	60			85	60.
15	" Prabhudayal Xaxa.	66	00	10	00	5	28			81	28
16	" Dharamdas Topko.	70	00	10	00	5	60			85	60.
17	" Miss Nami Xesh.	81	00	10	00	6	48			97	48
18	" Tiwan Lakra.	77	00	10	00	6	16			93	16
19	" Jaiman Ming.	67	00	10	00	5	36			82	36
20	" Tiwan Ming.	77	00	10	00	6	16			93	16
21	" Anand Topko.	67	00	10	00	5	36			82	36.
22	" Bimal Lakra.	72	00	10	00	5	36			87	36.
23	" Christ kumar Ming.	36	00	10	00					46	00.
24	" Dular Ming.	67	00	10	00	5	36			82	36
25	" Annus Ekka.	72	00	10	00	5	76			87	76
26	" Habil Ming.	67	00	10	00	5	36			82	36
27	" Premchand Topko.	71	00	10	00	5	68			86	68
28	" Bijai Ming.	76	00	10	00	6	08			92	08
29	" Joachim Xalxo.	72	00	10	00	5	36			87	36.
30	" Nasrit Ekka.	67	00	10	00	5	36			82	36
31	" Takarias Ming.	67	00	10	00	5	36			82	36
32	" Rooszwelt Topko.	67	00	10	00	5	36			82	36.
33	" Mirantar Tirkey.	82	00	10	00	6	56			98	56.
34	" Kunjal Lakra.	71	00	10	00	5	68			86	68.
35	" Manshidh Tirkey.	70	00	10	00	5	60			85	60.
36	" Subas Tirkey.	74	00	10	00	5	92			89	92.
		2811	00	400	00	216	40	15	8	3442	58.

CHECKED

20/7/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Key
20/7/74
Superintendent,
Udaypur Mission Field Udaypur
M.P.)

Sl. No.	Name.	Pay		Allowance.		P. P.		Pension	Total	
		Rs.	Pais.	Rs.	Pais.	Rs.	Pais.	P. P.	Rs.	Pais.
37.	Cate Timuthius Xalxo.	79	00	10	00	6	3.		95	32
38	" Mangaldas Induar.	81	00	10	00	6	48		97	48
39	" Lukas kindo	74	00	10	00	5	92		89	92
40	" Sudarsan Ming.	76	00	10	00	6	08		92	08
41	" Suresh kujur.	77	00	10	00	6	16		93	16
42	" Binod Ming.	75	00	10	00	6	00		91	00
43	" Elias Ekka.	75	00	10	00				85	00
44	" Awel Topko.	65	00	10	00				75	00
45	" Markus Ming.	65	00	10	00				75	00
46	" Dular Ming.	67	00	10	00	5	36		82	36
47	" Ch. Kumar Ming.	36	00	10	00				46	00
	B.F.	2811	00	400	00	216	40	15-18	3442	58
	Grand Total.	3581	00	510	00	258	72	15-18	4364	90

Total Rupees four thousand three hundred sixty four and paise ninety af.

47x30x3
4230

S. Shikhy
17/1/74
Superintendent,
O. E. L. Mission Field Udaypur,
LUDEG (M.P.)

CHECKED

K. D. Singh 20/1/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

HOUSE RENT BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JULY 74.

Sl No	Name.	Amount.	Remarks.
		R. Pais.	
1	Cate kunjal Lakra.	5 00	
2	" Rooswelt Toppo.	5 00	
3	" Hingkiel Xakko.	6 00	
4	" Jaiman Ming.	1 00	
5	" Anand Toppo	2 00	
6	" Prabhu dayal Ekka	5 00	
7	" Suresh Kujur.	5 00	
Total.		29 00 ✓	

Total Rupees twenty nine 00.

S. S. Sanyal
17/7/74
Superintendent,
G. E. L. Mission Field Udaypur,
LUDEG (M. P.)

CHECKED

N. S. Sanyal 20/7/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

NIGHT SCHOOL BILL OF UDAY PUR MISSION FIELD. FOR THE MONTH OF JULY 74.

Sl No	Name.	V. No.	Amount.		Remarks.
			R.	Paise	
1	Cate Anand Kumar Ming	1	2	00	
2	" Anand Kumar Ming	2	2	00	
2	" Habil Ming	3	2	00	
3	" Higkiel Xalxo.	4	2	00	
4	" Nasrit Ekke.	5	2	00	
5	" Tiwan Lakra.	6	4	00	
6	" Anand Toppo.	7	2	00	
7	" Tiwan Ming.	8	3	00	
8	" Dharamdas Toppo	9	2	00	
9	" Roozwelt Toppo.	10	2	00	
10	" Bijai Ming.	11	2	00	
11	" Elias Ekke.	12	2	00	
12	" Suresh Kujar.	13	2	00	
13	" Justus Lakra.	14	2	00	
14	" Joachim Xalxo	15	2	00	
15	" Markus Ming.	16	2	00	
16	" Manshidh Firkey.	17	2	00	
17	" Mangaldas Induan.	18	2	00	
18	" Hwel Toppo.	19	2	00	
19	" Subhas Firkey.	20	2	00	
20	" Prabhu dayal Xalxo	21	2	00	
21	" Zakarias Ming.	22	2	00	
22	" Prem Mashih Beck	23	2	00	
			49	00	

Total Rupees forty nine and

CHECKED

K. D. Singh 20/7/74

Assistant to the Director, B. E. L.,
E. E. L. Church, Ranchi.

Superintendent,
Q. E. L. Mission, Udaypur
LUDEG (P.)

T. A. BILL OF UDAYPUR MISSION FIELD.
FOR THE MONTH OF JULY 74.

Sl. No.	Name.	V. No.	Amount.		Remarks.
			R.	Paisa	
1	Rev. S. Tirkey.	1	44	50	office work at Ranchi.
2	Rev. S. Tirkey.	2	41	00	To draw pay bills
2	Cate Mangal Das Induan.	3	1	50	
3	" Markus Ming.	4	1	50	
4	" Kunjal Lakra.	5	1	50	
5	" Joachim Xalxo.	6	1	50	
6	" Amos Ekka.	7	1	50	
7	" Subhas Tirkey.	8	14	00	
8	" Subhas Tirkey.	9	35	00	Transfer T.A.
8	" Atwel Toppo.	10	14	00	
9	" Anand Kumar Ming.	11	2	00	
10	Rev. Dh. D. Toppo.	12	1	60	
11	Cate Jiwan Ming.	13	2	00	
12	" Premchand Toppo.	14	6	00	
13	" Anand Toppo.	15	2	00	
14	" Niranter Tirkey.	16	14	00	
	" Niranter Tirkey.	17	11	00	
15	" Jiwan Lakra.	18	10	00	
16	" Dular Ming.	19	3	50	
17	" Jayman Ming.	20	3	50	
18	" Rudolf Toppo.	21	60	00	Transfer. T.A.
19	" Titus Kispotta	22	23	00	
20	" Titus Kispotta	23	7	00	
			301	60	✓

Total Rupees three hundred one paise sixty of,

CHECKED

K. S. M. 20/7/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

S. Tirkey
Superintendent, 74

G. E. L. Mission Field Udaypur,
LUDEG M. F.

CONTINGENCY BILL OF 12 DAY PUR MISSION FIELD FOR THE MONTH OF JULY. 74.

Sl No	Name.	Amount		Remarks.
		R	Paise	
1	Rev. Dh. D. Tizgu.	27	54	Land tax for path
2	Rev. Sunil Tikay.	66	15	office use.
3	Cate. Binod Ming.	2	00	
4	" Prabhudaya! Xaka.	14	75	
Total.		110	44	✓

Total Rupees one hundred forty four dy.

Shitay
17/7/74
Superintendent,

G. E. L. Mission Field Udaypur.

LUDEG (M. P.)

CHECKED

K. D. Singh 20/7/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JULY 1974

Maneger.	Amount		Remarks.
	R.	Pais	
Cate Anand Toppo.	15	00	
Total	15	00	✓

Rupees fifteen only.

S. L. K. S.
17/7/74
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

CHECKED

K. S. M. 20/7/74

Assistant to the Director, B. B. L.,
G. E. L. Church, Ranchi.

ROSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref. 263 /74/F-75.

Date 25-6-74.

To,

The Director, BEL.
G.E.L.Church,
Ranchi.

Subject: Pay Bill of Udaipur M/F - JUNE - 1974.

Dear Sir,

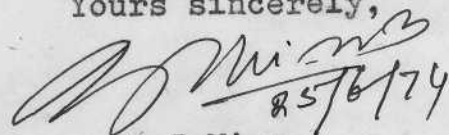
Herewith I am sending two copies of the Bill cited above. Total bill comes to Rs.8376.70, Rupees Eight thousand three hundred seventysix and paise seventy only after deducting the field income of Rs. 567.85.

Yours sincerely,

CHECKED

R.D.M.
28/6/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.


(B. Minz.)
Office Secretary,
North West Anchal,
G.E.L.Church, Ranchi

**CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF
JUNE 1974**

Sl.No	Particulars	Amount Rs Ps	Remarks
1	Pay of Workers	3304.00 ✓	
2	Allowance of Workers	460.00 ✓	
3	P.F. of Workers	242.32 ✓	
4	Pension of Pastors	10.68 ✓	
5	T.A. of Workers	321.45 ✓	
6	Night School	55.00 ✓	
7	House Rent	24.00 ✓	
8	Meeting Expense	20.00 ✓	
9	Contingency	7.10 ✓	
10	Construction	3000.00 ✓	
11	Land Purchasing	1500.00 ✓	
	Total	8944.55 ✓✓	
	Less Field Income	567.85 ✓	
	Grand Total	8376.70 ✓✓	

(Rupees Eight thousand three hundred seventy six and
paise seventy only)

Checked

N. W. H.
25/6/74
Office Secy.
N. W. H.

S. Shirley
Superintendent
G. E. L. Mission Field (Udaypur)
LUDEG (M.P.)

CHECKED

10/6/74
28/6/74

Assistant to the Director, B. L. L.
G. E. L. Church, Ranchi

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JUNE 1961

Sl. No.	Workers Name.	Pay.		Allowance		P.F.		Pension		Total	
		Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa
1	Rev. B. Sunil Jolly	166	00	30	00	13	28	4	98	214	26
2	Rev. B. D. Tigga	190	00	20	00	15	20	5	70	230	90
3	Cate. Juel Ming.	67	00	10	00	5	36			82	36
4	" Johan Tiskey	67	00	10	00	5	36			82	36
5	" Tiwandan Jolly	67	00	10	00	5	36			82	36
6	" Hingkiel Xaxo	72	00	10	00	5	76			87	76
7	" Justus Lakso	67	00	10	00	5	36			82	36
8	" Mahlet Kijur	72	00	10	00	5	76			87	76
9	" Prabhudayal Elha	70	00	10	00					80	00
10	" Christojas Ming.	77	00	10	00	6	16			93	16
11	" Isaiah Ming	71	00	10	00	5	68			86	68
12	" Jasman Xaxo	67	00	10	00	5	52			84	52
13	" Premashih Beek	70	00	10	00	5	60			85	60
14	" Prabhudayal Xaxo	66	00	10	00	5	28			81	28
15	" Bharamdas Topso	70	00	10	00	5	60			85	60
16	" Mrs. Naimi Xesh	81	00	10	00	6	48			97	48
17	" Tiwan Alakso	77	00	10	00	6	16			93	16
18	" Jaimen Ming	67	00	10	00	5	36			82	36
19	" Tiwan Ming	77	00	10	00	6	16			93	16
20	" Anand Topko	67	00	10	00	5	36			82	36
21	" Binnet Lekso	72	00	10	00	5	76			87	76

CHECKED

Assistant to the Secretary,
G. E. L. Church, Ranchi.

1602 00 ~~220 00~~ 111 76
1702 00 240 00 130 56 10 68 2083 24

P.T.O.

Supervisor
G. E. L. Mission
LUDEG (M.P.)

PAY BILL OF UDAYPUR MISSION FIELD
FOR THE MONTH OF JUNE 1954.

S No	Workers Name	Pay		Allowance		P.F.		Pension		Amount	
		Rs.	Pais.	Rs.	Pais.	Rs.	Pais.	Rs.	Pais.	Rs.	Pais.
26	Cato Amur Ming	72	00	10	00	5	76			87	76
27	" Habel Ming	67	00	10	00	5	36			82	36
28	" Premchand Topka	71	00	10	00	5	68			86	68
29	" Bijai Ming	76	00	10	00	6	08			92	08
30	" Joachim Xalro	72	00	10	00	5	76			87	76
31	" Nasrit Ekko	61	00	10	00	5	36			82	36
32	" Jakarier Ming	67	00	10	00	5	36			82	36
33	" Boogwelt Topka	67	00	10	00	5	36			82	36
34	" Amur ^{Boogwelt} Ming ^{Topka}	82	00	10	00	6	56			98	56
35	" Kunjal Lakro	71	00	10	00	5	68			86	68
36	" Manishchi Topka	70	00	10	00	5	60			85	60
37	" Titus kispotta	79	00	10	00	6	32			95	32
38	" Subas Topka	74	00	10	00	5	92			89	92
39	" Timothus Xalro	79	00	10	00	6	32			95	32
40	" Mangaldas Indur	81	00	10	00	6	48			97	48
41	" Lukas Kinde	74	00	10	00	5	92			89	92
42	" Sudarsan Ming	76	00	10	00	6	08			92	08
43	" Suresh Kigun	77	00	10	00	6	16			93	16
44	" Binud Ming	75	00	10	00	6	00			91	00
45	" Elias Ekko	75	00	10	00					85	00
46	" Anel Topka	65	00	10	00					75	00
Total	" Markus Ming	65	00	10	00					75	00
49	B.F.	1702	00	240	00	130	56	10	68	2083	24
	Grand Total.	3304	00	460	00	242	32	10	68	4017	00

Total Rupees four thousand seventeen and

CHECKED

Assistant to the Director, B. E. L.
G. E. L. Church, Esq.

Superintendent, 4
G. E. L. Mission Field Uluypu
LUDEG (M.P.)

T. A. Bill of Udaypur Mission Field for the Month of June 1974.

Sl. No.	Worker Name.	Amount		Remarks
		Rs.	Paise	
1	Rev. S. Turkey.	6	00.	
2	Rev. S. Turkey.	43	50.	office work
3	Rev. S. Turkey.	38	50.	To draw bill.
4	Cate. Mangal Des Indra	1	50.	
5	" Manshih Turkey	1	50.	
6	" Kungul Lakra.	1	50.	
7	" Jimmy Thins Xalo	1	50.	
8	" Ansel Topko.	14	00.	
9	" Anand Kumar Ming	1	60.	
10	" Joachim Xalo.	1	50.	
11	" Titus Kispotta	14	00.	
12	" Jivan Ming.	2	00.	
13	" Jaiman Ming	3	50.	
14	" Anand Topko.	1	60.	
15	" Prem Chand Topko	6	00.	
16	" Gular Ming.	3	50.	
17	" Jivan Lakra.	8	00.	
18	Rev. Dr. D. Topko.	7	10.	
19	Cate Rojzwelt Topko	14	00.	
20	" Sudarshan Ming.	92	00.	Transfer. T. A.
21	" Jivan Ming.	5	00.	
22	" Bijai Ming.	20	00.	Transfer T. A.
23	" Rev. Dr. D. Topko.	67	00.	office work
24	Rev. Dr. D. Topko.	7	40.	
25	Cate Sudarshan Ming	3	50.	
26	" Miranter Turkey	14	00.	
27	" Miranter Turkey	11	75.	
Total.		321	45.	

Total Rupees three hundred twenty one and paise forty five of.

Superintendent
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

28/6/74
Assistant to the Director, G. E. L. Church, Ranchi

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JUNE 1974

Sl. No	Workers Name.	Amount.		Remarks.
		R	Paisa	
1	Cate. Sudarsan Ming.	2	00.	
2	" Suresh Kujar.	2	00	
3	" Hizkiel Xalxo.	2	00.	
4	" A.K. Ming.	2	00.	
5	" Anand Kumar Ming.	2	00.	
6	" Joachim Xalxo.	2	00.	
7	" Zakarias Ming.	2	00.	
8	" Markus Ming.	2	00.	
9	" Justus Lakra.	2	00	
10	" Awel Jopbo.	2	00	
11	" Prabhudyal Xalxo.	2	00	
12	" Manshihi Jiskey.	2	00.	
13	" Mangaldas Indras.	2	00.	
14	" Titus Kis potta	2	00.	
15	" Titus Kis potta.	2	00.	
16	" Elias Ekka.	2	00.	
17	" Dharamdas Jopb.	2	00.	
18	" Nasut Ekka.	2	00.	
19	" Christojai Ming.	2	00.	
20	" Jivan Lakra.	4	00.	
21	" Jivan Ming.	3	00.	
22	" Bijai Ming.	2	00.	
23	" Habel Ming.	2	00.	
24	" Anand Jopbo.	2	00.	
25	" Prem Mashih Bick.	2	00.	
26	" Amur Ekka	2	00.	
		55	00.	

Total Rupees fifty-five only.

Slipkey
 Superintendent
 G. E. L. Mission Field Udaypur
 LUDEG (M.P.)

CHECKED

28/6/74

G. E. L. Church, Udaypur

HOUSE RENT BILL OF UDAYPURE MISSION FIELD FOR THE MONTH OF JUNE 74

Sl. No.	WORKERS NAME	Amount.		Remarks.
		Rs.	Paise	
1	Cate. Kumbal Laksh	5	00	
2	" Anand Jappa.	2	00	
3	" Jaiman Ming.	1	00	
4	" Highiel Laksh.	6	00	
5	" Prabhudayal Ekk	5	00	
6	" Suresh Kuyiar	5	00	
Total		24		✓

Total Rupees twenty four of.

CHECKED

N. S. M. 28/6/74
Assistant to the Secretary, G. E. L. Church, Ranchi.

Sirkey
Superintendent

G. E. L. Mission Field Udaypure
LUDEG (M. P.)

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH JUNE 1974

Managers Name	Amount		Remarks
	P.	Paise	
Cate Anand Joppa	20	00	
	20	00	✓

Total Rupees twenty of.

Slurkey
~~Superintendent~~

G. E. L. Mission Field Udaypur.
LIDE3 (M. P.)

CHECKED

K. J. M.
28/6/74
Assistant to the Director, G. E. L. M.
G. E. L. Church, Ranchi.

CONTINGENCY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JUNE 74

Sl No.	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Rev. Dh. S. Jigga.	1	00	
2	Rev. Dh. D. Topko.	2	50.	
3	Rev. S. Jirkey.	2	50.	
4	Rev. S. Jirkey	1	10.	
Total		7	10	

Total Rupees Seven and Paise
ten only.

CHECKED

28/6/74
Assistant to the Director, G. E. L.,
G. E. L. Church, Ranchi.

S. Jirkey
Superintendent,
G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Bill (Advance) for Construction

- ① Raigarh. Paroharkas Quarter
Rs. 2000=00
- ② Pathalgaon. Pastor's Quarter Rs. 200=00
for repairing
- ③ Tolma Pastors + Paroharkas Rs. 500=00.
Quarter repairing
- ④ Khairama Paroharkas Rs. 300=00
Quarter Construction Rs. 3000=00

Rupees three thousand and a half.

CHECKED

28/10/74
Assistant to the Director, B. E. L.,
C. E. L. Church, Ranchi.

Superintendent,
17/10/74
C. E. L. Mission Field Udaypur
LUDEG (M. R.)

Advance bill for Land Purchase

① Land for Piprahi Congregation Rs. 500:00.

② Ghatgaon, Siwarpara, }
Khekhrapara, Dumberhahan. } Rs. 1000:00.
Congregations Land Regt. } Rs. 1500:00

Rupees one thousand five hundred only.

CHECKED

W.D. My
28/6/74.
Assistant to the Director, G. E. L.,
G. E. L. Church, Ranchi.

S. L. Key
28/6/74.
Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

29/5/74
RANCHI

Ref. 22774/H- 75.

Date 27-5-74. 197

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

Subject: Pay Bill of Udaipur M/F for May 1974.

Dear Sir,

Herewith I am sending the above noted Bill for payment, duly checked. You are requested to arrange for payment of the same.

Total amount of the Bill Rs. 4757.73.

Less field Income. ... 526.56.

Net Rs. 4231.17.

Rupees four thousand two hundred thirtyone and paise seventeen only.

Re.
Yours sincerely,

CHECKED

N.S. by 29.5.74

Assistant to the Director, B.E.L.,
G. E. L. Church, Ranchi.

(B.Minz.) 27/5/74
Office Secretary,
NWA-G.E.L.Church,
Ranchi.

Consolidated Bill of Udaypur Mission Field for the Month of May 1974.

S-N	Particulars	Amount		Remarks
		Rs.	P.	
1	PAY of workers-	3607	00	
2	All. " "	500	00	
3	P.F. " "	263	68	
4	Pension of ^{Pastors} workers	16	83	
5	T.A. of workers.	202	10	
6	Night School	35	10	
7	House Rent.	34	00	
8	Meeting exp.	15	00	
9	Contingency.	82	12	
Total.		4754	73	
Less Field Income.		4755	73	
		526	56	
		4228	17	

Rs. 4754-73.
Rs. 4755-73.
(202-10)
Rs. 35-10
Rs. 34-00
Rs. 15-00
Rs. 82-12
(4755-73)
526-56
4229-17

Bill checked by Mr. J. N. W. A.
(Rupees four thousand seven hundred and fifty five and paise twenty three)
27/5/74
Office
N.W.A.

Total Rupees four thousand two hundred twenty eight and seventeen paise only.

Recommended
the corrected
C.K.A.

Rs. 4,229-17.

CHECKED

K.D.M. 29.5.74

D.H.E. 10/5/74

17-5-74.

Superintendent,
L. Mission Field Udaypur.
LUDEG (M.P.)

Assistant to the Director, B.E.L.,
G.E.L. Church, Ranchi.

Pay Bill. of Udaypur Mission Field
For the Month of May 74 ①

Sl No.	Workers Name.	Pay.		Allowance		P.F.		Pension		Total.	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
1	Rev. Dh. D. Toppo.	205	00	30	00	16	40	6	15	257	55
2	Rev. Dh. D. Tigga	190	00	20	00	15	20	5	70	230	90
3	Rev. S. Tirkey.	166	00	20	00	13	28	4	98	204	26
4	Cate. Juel Ming.										
5	Cate. Juel Ming.	67	00	10	00	5	36			82	36
6	" Johan Tirkey	67	00	10	00	5	36			82	36
7	" Jiwan dan Tirkey	67	00	10	00	5	36			82	36
8	" Hizkiel Xaxo.	72	00	10	00	5	76			87	76
9	" Justus Lakra.	67	00	10	00	5	36			82	36
10	" Mahlel Kyjur	72	00	10	00	5	76			87	76
11	" Johan Ekka. Prabhudayal	70	00	10	00					80	00
12	" Christo jai Ming	77	00	10	00	6	16			93	16
13	" Isaiah Ming.	71	00	10	00	5	68			86	68
14	" Jasman Xaxa.	69	00	10	00	5	52			84	52
15	" Prem Mashih Beck	70	00	10	00	5	60			85	60
16	" Prabhudayal Xax.	66	00	10	00	5	28			81	28
17	" Bharamdas Toppo	70	00	10	00	5	60			85	60
18	" Miss Klaimu Xesh.	81	00	10	00	6	48			97	48
19	" Jiwan Lakra.	77	00	10	00	6	16			93	16
20	" Jaiman Ming	67	00	10	00	5	36			82	36
21	" Jiwan Ming.	77	00	10	00	6	16			93	16
22	" Anand Toppo	67	00	10	00	5	36			82	36
23	" Bimal Lakra.	72	00	10	00	5	76			87	76
Total—		1907	00	260	00	146	96	16	83	2330	79
		1907	00	260	00	146	96	16	83	2330	79

P. P. O.

Sl. No.	Workers Name	Pay		Allowance		P.F.		Pension		Total	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
24	Cat. Christ Kumar Ming	36	00	10	00					46	00
25	" Dular Ming.	67	00	10	00	5	36			82	36
26	" Amrus Ekka.	72	00	10	00	5	76			87	76
27	" Habel Ming.	67	00	10	00	5	36			82	36
28	" Premchand Joppa	71	00	10	00	5	68			86	68
29	" Bijai Ming.	76	00	10	00	6	08			92	08
30	" Joachim Xaxo	67	00	10	00	5	36			82	36
31	" Nasrit Ekka.	67	00	10	00	5	36			82	36
32	" Jakarias Ming	67	00	10	00	5	36			82	36
33	" Roogwel + Joppa	67	00	10	00	5	36			82	36
34	" Niscantar Jirkey	82	00	10	00	6	56			98	56
35	" Kunjal Lakra.	71	00	10	00	5	68			86	68
36	" Manshidh Jirkey	70	00	10	00	5	60			85	60
37	" Jitus Kispotta	79	00	10	00	6	32			95	32
38	" Subas Jirkey	74	00	10	00	5	92			89	92
39	" Timothius Xaxo	79	00	10	00	6	32			95	32
40	" Mampalalai Induan.	81	00	10	00	6	48			97	48
41	" Lukas Lakra.	74	00	10	00	5	92			89	92
42	" Sudrsan May	76	00	10	00	6	08			92	08
43	" Suresh kujan.	77	00	10	00	6	16			93	16
44	" Binod Ming.	75	00	10	00	6	00			91	00
45	" Elias Ekka.	75	00	10	00					85	00
46	" Awel Joppo.	65	00	10	00					75	00
47	" Markus Kujan	65	00	10	00					75	00
	P.F. from page 0	1907	00	260	00	146	96	16	83	2330	79
	Total.	3607	00	500	00	263	68	16	83	4387	51

Total Rupees four thousand three hundred eighty seven and fifty one paise only.

S.L. Joppo.

CHECKED

16.5.74

Supervising,

G. E. L. Mission Field Udaypur
LUDEG (M.P.)

Assistant to the Director, G. E. L.,
G. E. L. Church, Ranchi.

T.A. Bill of Udaypur Mission Field For the Month of May 1974

Sl No.	Workers Name.	Amount.		Remarks.
		R.	Paise	
1	Rev. D. D. Topko ^{19:50} _{45:50}	65	00	
2	Rev. S. Turkey.	37	85	
3	Rev. D. D. Fizza.	1	60	
4	Cate Tiwan Lakra.	8	00	
5	" Miranur Turkey. ^{16:00} _{28:75}	44	75	
6	" Titus Kispolta ^{12:50} _{3:00}	15	50	
7	" Manshih Turkey	1	50	
8	" Timuthius Xalxo.	1	50	
9	" Kunjal Lakra.	1	50	
10	" Joachim Xalxo.	1	50	
11	" Mangat das Induan	1	50	
12	" Tiwan Ming.	1	70	
13	" Dular Ming.	3	50	
14	" Bijai Ming.	3	50	
15	" Premchand Topko.	6	60	
16	" Anand Topko.	1	60	
17	" Jaiman Ming.	3	50	
18	" Anand Kumar Ming.	1	50	
19				
20				
21				
22				
Total		201	10	202-10

Total Rupees two hundred one and
paise ten of.

CHECKED

K. S. by 29.5.74

Assistant to the Director, B. B. L.,
G. E. L. Church, Ranchi.

D. V. Topko
Superintendent, 17-5-74
F. L. Mission Field Udaypur
LUDEG (M. P.)

Night School Bill of Udaypur Mission Field for the Month of May 74

Sl. No	Workers Name.	Amount.		Remarks.
		Rs.	Pais.	
1	Cate Habil Ming.	2	00	
2	" Manshidh Tistay.	2	00	
3	" Mangal das Induar.	2	00	
4	" Joachim Xalxo.	2	00	
5	" Justus Lakra.	2	00	
6	" Nasrit Ekka.	2	00	
7	" Gharemdas Toppo.	2	00	
8	" Christojai Ming.	2	00	
9	" Jiwan Ming.	3	00	
10	" A. K. Ming.	2	00	
11	" Anand Kumar Mis.	2	00	
12	" Jiwan Lakra.	4	00	
13	" Anand Toppo.	2	00	
14	" (Kadosagwa) B. Ming.	2	00	
15	" Prem Mashih Beok.	2	00	
16	" Sudarsan Ming.	2	00	
17	" Titus Kispotta	2	-	X
18				
19				
20				
		35	00.	
		2	-	

37-00 ✓
2-00

Total Rupees thirty five and no paise

CHECKED

N. S. M. 29.5.74

S. L. V. 10/1/74
Superintendent,

17-5-74.

B. L. Mission Field Udaypur.
LUDEG (M. P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, A. N. H.

House rent Bill of Udaypur Mission Field for the Month of May 74

Sl. No.	Workers Name.	Amount		Remarks
		R.	Pie.	
1	Cate Higkiel Lalra.	6	00	
2	" Anand Toppo.	2	00	
3	" Jaiman Ming.	1	00	
4	" Kenjal Lalra.	5	00	
5	" Suresh Kijur.	5	00	
6	" Sudarsan Ming.	10	00	
7	" Prabhudayal Ekke.	5	00	
Total		34	00	✓

Total Rupees thirty four 00.

J. L. S. Toppo

Superintendent, 17-5-74.

CHECKED

U. E. L. Mission Field Udaypur.

LUDEG (M. P.)

K. D. M. 29.5.74

Assistant to the Director, E. E. L.
G. E. L. Church, Ranchi.

Meeting Expence Bill of Udaypur
Mission Field For the Month of May 74

Managers Name	Amount.		Remarks.
	Rs.	Paisa	
Cate Sudasam Minj. Anand Joppo J.	15	00	
Total.	15	00.	✓

Total Rupees fifteen only.

G. H. S. Joppo

Superintendent, 17-5-74.

G. E. L. Mission Field Udaypur

LUDEG (M.P.)

CHECKED

N. D. J. 27.5.74

Assistant to the Director, G. E. L.,
G. E. L. Church, Ranchi.

Contingency Bill of Rev. Udaypur
Mission Field for the Month of
May 1974.

Sl. No	Workers. Name.	Amount.		Remarks
		R.	P.	
1	Rev. Dh. D. Toppo.	47	27	
2	Rev. Dh. D. Toppo.	16	65	
3	Rev. S. Tirkey.	7	55	
4	Rev. Dh. D. T. Tigga.	10	65	
Total		82	12	✓

Total Rupees eighty two and
paise twelve only.

CHECKED

NDM
29.5.74

J. L. V. Toppo.

Superintendent, 17-5-74.

G. E. L. Mission Field Udaypur.

LUDEG (M.P.)

Assistant to the Director, E. E. L.
G. E. L. Church, Ranchi.

CONSOLIDATED BILL OF UDHPUR MISSION FIELD FOR THE MONTH OF APRIL. 74.

Sl. No.	PARTICULARS.	Amount.		Remarks
		Rs.	Paise	
1	Pay of workers.	3543	00	V.N.1
2	Allowance of workers.	490	00	
3	P.F. of workers.	280	56	
4	Pension	16	83	
5	T.A. of workers	182	20	V.N.2
6	Night school	53	00	V.N.3
7	House rent.	34	00	V.N.4
8	Meeting Expence.	15	00	V.N.5
9	Contingency.	179	91	V.N.6.
10				
		4794	50	
	Less Field Income.	504	85	
	Grand Total.	4289	65	

Total Rupees four thousand two hundred
Eighty nine and paise sixty five of.

4289.65-

Bill Checked For Rs 4794.50

Rupees four thousand
Seven hundred eighty nine
and paise sixty five

[Signature]
4/5/74

Office Secy. N.W.A.

G.H.E. 10/11/74
Superintendent,
O.B.L. Mission Field O.
LUDEG (M.P.)

Checked for 3/5/74
H. S. J. S. S. S.
3/5/74

PAY BILL OF UDAYPUR ^{V.N.Da} MISSION FIELD FOR THE MONTH OF APRIL '74

Sl. No	Workers Name.	Pay.		Allowan.		P.F.		Pension		Total	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
1	Rev. Dh. D. Toppo.	205	00	30	00	16	40	6	15	257	55
2	Rev. Dh. D. Tigga.	190	00	20	00	15	20	5	70	230	90
3	Rev. S. Tiskey.	166	00	20	00	13	28	4	98	204	26
4	Cate Iswarsahae Ekka.	67	00	10	00	5	36			82	36
5	" Joel Ming.	67	00	10	00	5	36			82	36
6	" Johan Tiskey.	67	00	10	00	5	36			82	36
7	" Tiwandan Tiskey.	67	00	10	00	5	36			82	36
8	" Hizkiel Xalxo.	72	00	10	00	5	76			87	76
9	" Justus Lakra.	67	00	10	00	5	36			82	36
10	" Mahlel Kijur.	72	00	10	00	5	76			87	76
11	" Joalan Ekka.	67	00	10	00	5	36			82	36
12	" Christojai Ming.	77	00	10	00	6	16			93	16
13	" Isaiah Ming.	71	00	10	00	5	68			86	68
14	" Jasman Xaka.	69	00	10	00	5	52			84	52
15	" Prem Mashih Beek.	70	00	10	00	5	60			85	60
16	" Prabhudayal Xaka.	66	00	10	00	5	28			81	28
17	" Dharamdas Toppo.	70	00	10	00	5	60			85	60.
18	" Miss Naini Kesh.	81	00	10	00	6	48			97	48
19	" Tiwan Lakra.	77	00	10	00	6	16			93	16
20	" Jainan Ming.	67	00	10	00	5	36			82	36
21	" Tiwan Ming.	77	00	10	00	6	16			93	16
22	" Anand Toppo.	67	00	10	00	5	36			82	36
23	" Bimal Lakra.	72	00	10	00	5	76			87	76
24	" Christ Kumar Ming.	36	00	10	00					46	00
25	" Dular Ming.	67	00	10	00	5	36			82	36
26	" Amrus Ekka.	72	00	10	00	5	76			87	76
27	" Habil Ming.	67	00	10	00	5	36			82	36
		2213	00	310	00	174	16	16	83	2713	99

Checked
 N. D. Toppo
 31/5/74
 Asst. H. L.
 Director
 MEL

Sh. V. Toppo
 Superintendent
 G. E. L. Mission Field Uda.
 LUDEG (M. P.)

Sl. No.	Workers Name.	Pay.		Allowance		P.F.		Pension		Total.	
		Rs.	Pais.	Rs.	Pais.	Rs.	Pais.	Rs.	Pais.	Rs.	Pais.
28	Cate. Premchand Jha.	71	00	10	00	5	68			86	68
29	" Bijoy Ming.	76	00	10	00	6	08			92	08
30	" Joachim Xalva.	72	00	10	00	5	76			87	76
31	" Nasrit Ekke.	67	00	10	00	5	36			82	36
32	" Niranjan Tinky.	82	00	10	00	6	56			98	56
33	" Jakarias Ming.	67	00	10	00	5	36			82	36
34	" Rozzwelt Joppe.	67	00	10	00	5	36			82	36
35	" Ambrojius Tinky.	72	00	10	00	5	76			87	76
36	" Kunjal Lakha.	71	00	10	00	5	68			86	68
37	" Manshidh Tinky.	70	00	10	00	5	60			85	60
38	" Titus Kirpitta.	79	00	10	00	6	32			95	32
39	" Subas Tinky.	74	00	10	00	5	92			89	92
40	" Timuthius Xalva.	79	00	10	00	6	32			95	32
41	" Mangaldas Indun.	81	00	10	00	6	48			97	48
42	" Lukas Kindo.	74	00	10	00	5	92			89	92
43	" Sudassan Ming.	76	00	10	00	6	08			92	08
44	" Suresh Kujer.	77	00	10	00	6	16			93	16
45	" Binod Ming.	75	00	10	00	6	00			91	00
		1330	00	180	00	106	40			1616	40
	B.F. Page	2213	00	310	00	174	16	16	83	2713	99
	Grand Total	3543	00	490	00	280	56	16	83	4330	39

Total Rupees four thousand three hundred thirty and paise thirty nine of.

Checked
K. M. 3/5
District Director
B. E.

J. L. C. 10/10/74
Superintendent,
20-4-74.
Mission Field Udaypur.
LUDEG (M. P.)

V.N. 2

18220

(eighty two.)

Sh. E. Toppe,
Superintendent, 20-4-74.
Mission Field Udaypur.
LUDEG (M.P.)

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF APRIL 1974

V.N. (3)

Sl. No.	Workers Name.	Amount		Remarks
		R.	Paisa	
1	Cate Tiwan Lakra Ming.	3	00	
2	" Prabhudayal Xaka.	2	00	
3	" Christojai Ming.	2	00	
4	" Dharamdas Toppo.	2	00	
5	" Nasrit Ekka.	2	00	
6	" Jakarias Ming.	2	00	
7	" Titus Kispotta	2	00	
8	" Joachim Kalxo.	2	00	
9	" Manshih Tiskey.	2	00	
10	" Roosevelt Toppo.	2	00	
11	" Sudarsan Ming.	4	00	
12	" Anandkumar Ming	2	00	
13	" Anand Kumar Ming.	2	00	
14	" Tiwan Lakra.	4	00	
15	" Dular Ming.	2	00	
16	" Bijai Ming.	2	00	
17	" Prem Masih Beck	2	00	
18	" Jaiman Ming.	2	00	
19	" Habib Ming	2	00	
20	" Anand Toppo.	2	00	
21	" Hizkiel Xalxo.	2	00	
22	" Amos Ekka.	4	00	
23	" Justus Lakra.	2	00	
24				
25				
		53	00	

Total Rupees fifty

27/5/74
 Checked by
 PA
 27/5/74
 20/5/74
 Director
 Mission F
 LUDEG (M.
 74

HOUSE RENT BILL OF ⁽⁴⁾ U. DAYPUR MISSION FIELD FOR THE MONTH OF APRIL 74.

Sl. No.	Workers Name	Amount		Remarks
		Rs.	Paise	
1	Pate Higkeel Kaxxo.	6	00	
2	" Anand Jopko	2	00	
3	" Jaiman Ming.	1	00	
4	" Kunjal Lakna.	5	00	
5	" Suresh Kujan	5	00	
6	" Sudarsan Ming.	10	00	
7	" Iswarsahal Ekka.	5	00	
		34	00	(34=00)

Total Rupees thirty four ^{W.T.}

Checked
MSM 3/5/74
Asst. Director
HE

Shri. 10/4/74
Superintendent,
20-4-74.
U. L. Mission Field Udaypur,
LUDEG (M. P.).

MEETING EXPENCE BILL OF
 L DAYPUR MISSION FIELD FOR THE
 MONTH OF APRIL 74. B.V.N. 5

Managers Name.	Amount		Remarks.
	R.	Paise	
Cate Sudarsan Mng	15	00	
	15	00	

Ruppes fifteen a.s.

Checked
 27/5/74
 Asst. H. Secy
 M.E.

D.N. ⑥

Contingency Bill of Udaypur Mission Field for the Month of April 74

Sl. No.	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Rev. Dh. D. Toppo.	149	31	
2	Rev. Dh. D. Toppo.	3	60	
3	Cate Hinghiel Xalxo.	15	00	
4	Cate Nasrit Ekka	12	00	
		179	91	✓

Total Rupees one hundred seventy nine and paise ninety one. of.

Checked
 Rs. 179/91
 3/5/74
 For the Director
 M.E. ✓

Dh. D. Toppo.
 Superintendent, 20-4-74
 G. E. L. Mission Field Udaypur
 LUDEG (M. P.)

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

18/3/74
Rev. Dr. W. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref...245/74/F- 75.

Date...18-3-74.....197

To,

The Director, BEL.
G.E.L.Church,
R A N C H I.

Subject:- Udaipur M/F Bill for the month of March 74.

Dear Sir,

Please find enclosed the monthly Bill of Udaipur Mission Field for the month of March 74. The bill is duly checked and recommended for payment, amounting to Rs.4952.19 (Rupees four thousand nine hundred fiftytwo and paise nineteen only.

less Rs. 1127.35

B. Minz
(B.Minz.) *18/3/74*

Office Secretary,
NWA-G.E.L.Church,
Ranchi.

Recommended
C. 12/2/74

Consolidated Bill of Udaypur Mission Field for the Month of March 74.

SN	Particulars.	Amount.	
		Rs.	P.
1	Pay of workers.	3543	00
2	All " "	490	00
3	P.F. " "	280	56
4	Pension "	16	83
5	T.H. of workers.	173	10
6	Night School.	34	00
7	House rent.	35	00
8	Meeting exp.	15	00
9	Contingency	64	70
10	Bible Clas. grant	300	00
	Total -	4952	19
	Less Field Income -	427	35

Grand Total - 4524/84

Rec^d Total Rupees four thousand five
C. H. P. S. B. hundred twenty four and eighty
four Paise only.

Bill checked & found
Correct.

Office Secy
16/3/74

CHECKED

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

13-3-74

- PAY BILL OF UDHYPUR MISSION FIELD FOR THE MONTH OF MARCH '74

Sl. No.	Workers Name.	Pay		Allowance		P.F.		Pension		Total	
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise
1	Rev. Dh. D. Joppe	205	00	30	00	16	40	6	15	257	55
2	Rev. Dh. D. Jiga.	190	00	20	00	15	20	5	70	230	90
3	Rev. S. Turkey	166	00	20	00	13	28	4	98	204	26
4	Cate. Iswarsahar Ekka	67	00	10	00	5	36			82	36
5	" Joel Ming.	67	00	10	00	5	36			82	36
6	" Johan Turkey.	67	00	10	00	5	36			82	36
7	" Jiwandan Turkey	67	00	10	00	5	36			82	36
8	" Hizkiel Xakra.	72	00	10	00	5	76			87	76
9	" Justus Lakra.	67	00	10	00	5	36			82	36
10	" Mahel Kuyin.	72	00	10	00	5	76			87	76
11	" Joalan Ekka.	67	00	10	00	5	36			82	36
12	" Christajai Ming.	77	00	10	00	6	16			93	16
13	" Issaiah Ming.	71	00	10	00	5	68			86	68
14	" Jarman Xakra.	69	00	10	00	5	52			84	52
15	" Prem Mashuk Gak.	70	00	10	00	5	60			85	60
16	" Prabhudayal Xakra.	66	00	10	00	5	28			81	28
17	" Dharamdas Joppe.	70	00	10	00	5	60			85	60
18	Min. Naimi Xesh.	81	00	10	00	6	48			97	48
19	Cate. Jiwani Lakra.	77	00	10	00	6	16			93	16
20	" Jaiman Ming.	67	00	10	00	5	36			82	36
21	" Jiwani Ming.	77	00	10	00	6	16			93	16
22	" Anand Joppe	67	00	10	00	5	36			82	36
23	" Bimal Lakra.	72	00	10	00	5	76			87	76
24	" Chrit Kumar Ming.	36	00	10	00					46	00
25	" Dular Ming.	67	00	10	00	5	36			82	36
26	" Amias Ekka.	72	00	10	00	5	76			87	76
27	" Habib Ming.	67	00	10	00	5	36			82	36
		2213	00	310	00	174	16	16	83	2713	99

P.T.O.

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MARCH 74.

Sl. No.	Workers Name.	Pay		Allowance		P.F.		Gross		Total	
		Rs.	Pi.	Rs.	Pi.	Rs.	Pi.	Rs.	Pi.	Rs.	Pi.
28	Premchand Joppo.	71	00	10	00	5	68			86	68
29	" Bijoy Ming.	76	00	10	00	6	08			92	08
30	" Joachim Kalxo.	72	00	10	00	5	76			87	76
31	" Nasir Ekka.	67	00	10	00	5	36			82	36
32	" Nirantar Jiray.	82	00	10	00	5	68			97	68
33	" Jakanas Ming.	67	00	10	00	5	36			82	36
34	" Roogwelt Joppo.	67	00	10	00	5	36			82	36
35	" Ambrojius Joppo.	72	00	10	00	5	76			87	76
36	" Kunjal Lakra.	71	00	10	00	5	68			86	68
37	" Mansukh Jiray.	70	00	10	00	5	60			85	60
38	" Titus Kispotta.	79	00	10	00	6	32			95	32
39	" Subas Jiray.	74	00	10	00	5	92			89	92
40	" Timothius Kalxo.	79	00	10	00	6	32			95	32
41	" Mangaldas Indur.	81	00	10	00	6	48			97	48
42	" Lukas Kindo.	74	00	10	00	5	92			89	92
43	" Sudarshan Ming.	76	00	10	00	6	08			92	08
44	" Suresh Kyur.	77	00	10	00	6	16			93	16
45	" Binod Ming.	75	00	10	00	6	00			91	00
46	Total	1330	00	180	00	106	40			1616	40

B. F. from page 1. 2213 00 310 00 174 16 16 83 2713 99

Grand Total. 3543 00 490 00 280 56 16 83 4330 39

Total Rupees four thousand three hundred thirty and paise thirty nine of.

CHECKED

N. D. M. 1/4/74

G. D. L. Joppo.

Superintendent.

G. D. L. Mission Field U. P. 13-3-74

AUDIT (M.P.)

Assistant to the Director, B. E. L.,
G. E. L. Church, Ran li

T. A. Bill of workers of Malaypur Mission Field for the month of March 74.

S.N.	Name of workers.	Amount.	
		Rs.	P.
1	Rev. L. L. Tiger Tiger	45	00
2	Cate. Nirmalar Tikhoy.	21	90
3	" " "	15	00
4	" Premchand Topko.	4	50
5	" Prem Dasik Beek.	12	00
6	" Miss. N. Khoss.	13	20
7	" Jiwari Lakra.	6	00
8	" Amos Ekka.	1	50
9	" Mansidh Tikhoy.	1	50
10	" Titus Kispotta.	13	50
11	" Timotheus Xalxo.	1	50
12	" Kunjal Lakra.	1	50
13	" Mangaldas Indwar.	1	50
14	" Joakim Xalxo.	1	50
15	" Rezwelt Topko.	11	50
16	" Titus Kispotta.	11	50
17			
Total Rs —		173	10

Total Rupees one hundred seventy three and Ten paise only.

Sd/- Topko.
Superintendent, 13-3-74.
G. E. L. Mission Field Odhappur
UNDER (M. P.)

CHECKED

K. D. M. 1/4/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Night School Bill for the Month March 74 of Udaypur Mission Field.

S. No.	Name of workers.	Amount	
		Rs.	Ps.
1	Cate. Justus Lakra.	2	00
2	" Titus Kispella.	2	00
3	" Rezwelt Toppo.	2	00
4	" Zakarias Ming.	2	00
5	" Mangaldas Indwar.	2	00
6	" Joakim Xalxo.	2	00
7	" Kharamdas Toppo.	2	00
8	" Nasrit Eluka.	2	00
9	" Sudarsan Ming.	4	00
10	" Jivan Lakra.	4	00
11	" Prem Masih Beck.	2	00
12	" Hizikiel Xalxo.	2	00
13	" Christejai Ming.	2	00
14	" Amos. Eluka	4	00
Total		34	00

Total Rupees thirty four only.

[Signature]
Superintendent, 13-3-74.
Mission Field Udaypur
INDEG (M.P.)

CHECKED

[Signature] 1/4/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

House rent Bill of Udaypur Mission Field for the Month of March 74

Sl. No.	Workers Name.	Amount		Remarks
		Rs	Paise	
1	Kate Sudarsan Ming.	10	00	
2	" Anand Topko.	2	00	
3	" Jaiman Ming.	2	00	
4	" Hingkiel Salxo.	6	00	
5	" Iswar Sahae Ekka.	5	00	
6	" Kunjal Lalra.	5	00	
7	" Suresh Kujun.	5	00	
		35	00	✓

Received Rupees thirty-five only
 Dated 1/4/74
 13374

CHECKED

G. E. L. Mission Field, Udaypur
 L. D. B. G. (M. P.)

M. D. J. 1/4/74
 Assistant to the Director, G. E. L.,
 G. E. L. Church, Udaypur

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MARCH 74

Managers Name.	Amount		Remarks.
	Rs.	Paise	
Sudarsan Prasad	15	00	
	15	00	✓

Rupees fifteen only.

S. L. S. J. P. O.

Superintendent, 13-3-74

G. E. L. Mission Field Udaypur

FEDERAL (M. P.)

CHECKED

K. D. S. M. 1/4/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Contingency Bill of Udaypur Mission Field for the Month March 74.

1,	Rev. Dh. W. Ioffo.	22	55
2	" " " "	27	00
3,	Rev. Dh. D. Tiga.	14	15
4	Cate. Suresh Kujar.	1	00
	Total. Rs-	64	70

Total Rupees sixty four and seventy
paise only.

CHECKED

K. D. Jy 1/4/74

Assistant to the Director, E. E. L. Church, Ranchi.

D. W. Ioffo
Superintendent, 15-3-74.
Mission Field Udaypur.

Bible Class grant Bill of
Udaypur Mission Field. March 74.

S.N.	Name of Place.	Amount
1	Chikni pani	300 00
		/
	Total.	Rs. 300 00 ✓

Total three hundred only.

G. E. L. 10/1/74.
Superintendent, 13-3-74.
G. E. L. Mission Field Udaypur

CHECKED

11/4/74

LUDRO (M.P.)

Assistant to the Director, G. E. L.,
G. E. L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref. 114/74-E.75

Date 25th Feb 1974

To

The Director
B.E.L., G.E.L. Church
Ranchi

Subject: Consolidated bill for the month of February 74
in respect of workers of Udaipur Mission Field.

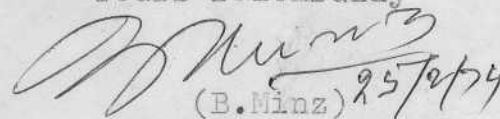
Sir,

Enclosed please find the consolidated bill for the month of February 74 in respect of workers of Udaipur Mission Field in duplicate duly passed for payment for onward transmission to the KSS for needful.

Thanking you.

Encl: As above

Yours faithfully


(B. Minz) 25/2/74
Office Secretary
North West Anchal
G.E.L.C., Ranchi

To
The Adhyaksha.
N.W. Anchal. Ranchi

Sir, I have to inform you
that Pracharak Premprakash
Kispotta has been discharged
from 29th January 1974
because of his misconduct.
Secondly that Pracharak Bablu-
dayal Khakha has been ~~reappointed~~
reappointed from January 74.

Copy to the
Director B.E.C.
Ranchi.

Yours faithfully
Sh. S. Topra

Superintendent 12-2-74
G. B. L. Mission P.O. Dabhoi
CODED (M)

Consolidated Bill of Udaypur Mission Field for the month of February 1974

Sl. No	Particulars	Amount.		Remarks.
		R.	Paise.	
1	Pay of workers.	3543	00	✓ <u>less Rs. 30</u>
2	Allowance of Workers.	490	00	✓
3	P.F. of Workers.	287	12	✓
4	Pension of Workers.	16	83	✓
5	T.A. of Workers.	187	70	✓
6	Night School	47	00	✓
7	House rent.	30	00	✓
8	Meeting Expenditure	15	00	✓
9	Contingency.	21	90	✓
10	Medical grant.	500	00	✓

Total.

5130.99

513855

5100.99

Less field income. 579.51

579 51

Grand Total. 4551.48

4559 04

(4559=04)

Total Rupees ~~Four thousand~~ ^{four} ~~hundred~~ ^{hundred} ~~and~~ ^{and} ~~fifty nine~~ ^{and} ~~eight~~ ^{eight}

Sixty and paise ~~forty eight~~ ^{and} ~~only~~ ^{only}

fifty nine.

~~Rs. 4521.48~~ ^{Rs. 4551.48}

~~Four thousand~~ ^{four thousand} ~~and~~ ^{and} ~~fifty nine~~ ^{and} ~~eight~~ ^{eight}

~~only~~ ^{only}

~~Rs. 4521.48~~ ^{Rs. 4551.48}

~~Four thousand~~ ^{four thousand} ~~and~~ ^{and} ~~fifty nine~~ ^{and} ~~eight~~ ^{eight}

~~only~~ ^{only}

Rs. 4551.48 in five thousand and five hundred paise forty eight and eight paise only.

CHECKED

W.D. on 25/2/74

Assistant to the Director, B. E. L., G. E. L. Church, Ranchi.

Min 25/2/74

Office Secy.

Superintendent, E. L. Mission Field Udaypur LUDEG (M. P.) 11-2-74

PAY BILL OF UDAIPUR MISSION FIELD FOR THE MONTH OF

..FEBRUARY 1974

S.No.	Workers Name	Pay	Allowance	P.F.	Pension	Total
1	Rev Dh D Toppo	205/-	30/-	16:40	6:15	257:55
2	Rev Dh D Tigga	190/-	20/-	15:20	5:70	230:90
3	Rev S Tirkey	166/-	20/-	13:28	4:98	204:26
4	Cate Iswarsahai Ekka	67/-	10/-	5:36		82:36
5	" Joel Minz	67/-	10/-	5:36		82:36
6	" Johan Tirkey	67/-	10/-	5:36		82:36
7	" Jiwandan Tirkey	67/-	10/-	5:36		87:76
8	" Hizkiel Xalxo	72/-	10/-	5:76		82:36
9	" Justus Lakra	67/-	10/-	5:36		87:76
10	" Mahlel Kujur	72/-	10/-	5:76		82:36
11	" Joalan Ekka	67/-	10/-	5:36		93:16
12	" Christo Jai Minz	77/-	10/-	6:16		86:68
13	" Isaiah Minz	71/-	10/-	5:68		84:52
14	" Jasman Xaxa	69/-	10/-	5:52		85:60
15	" Prem Masih Beck	70/-	10/-	5:60		81:28
16	X" Prabhudayal Xaxa	66/-	10/-	5:28		85:60
17	" Dharamdas Toppo	70/-	10/-	5:60		97:48
18	Miss Nami Xesh	81/-	10/-	6:48		93:16
19	Cate Jiwan Lakra	77/-	10/-	6:16		82:36
20	" JAIMAN MINZ	67/-	10/-	5:36		93:16
21	" Jiwan Minz	77/-	10/-	6:16		82:36
22	" Anand Toppo	67/-	10/-	5:36		87:76
23	" Bimal Lakra	72/-	10/-	5:76		46:00
24	" Christ Kuman Minz	36/-	10/-			82:36
25	" Dular Minz	67/-	10/-	5:36		87:76
26	" Amus Ekka	72/-	10/-	5:76		82:36
27	" Habil Minz	67/-	10/-	5:36		86:68
28	" Premchand Toppo	77/-	10/-	5:68		98:56
29	" Nirantar Tirkey	82/-	10/-	6:56		92:08
30	" Bijoy Minz	76/-	10/-	6:08		87:76
31	" Joachim Xalxo	72/-	10/-	5:76		
		2514/-	350/-	198/24	16:83	3079:07

P.T.O.

CHECKED

K. D. by 25/2/74.

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Superintendent,

G. E. L. Mission Field Udaipur

LUDEO (M. P.)

PAY BILL OF UDAIPUR MISSION FIELD FOR THE MONTH OF

1....FEBRUARY..... 1974

S.No.	Workers Name	Pay	Allow- ance	P.F.	Pension	Total
32	Cate Nasrit Ekka	67/-	10/-	5/36		82/36
33	" Jakarias Minz	67/-	10/-	5/36		82/36
34	" Roozwelt Toppo	67/-	10/-	5/36		82/36
35	" Ambrojius Toppo	72/-	10/-	5/76		87/76
36	" Kunjal Lakra	71/-	10/-	5/68		86/68
37	" Manshidh Tirkey	70/-	10/-	5/60		85/60
38	" Titus Kispotta	79/-	10/-	6/32		95/32
39	" Subas Tirkey	74/-	10/-	5/92		89/92
40	" Timuthius Xalxo	79/-	10/-	6/32		95/32
	" Mangaldas Induar	81/-	10/-	6/48		97/48
42	" Lukas Kindo	74/-	10/-	5/92		89/92
43	" Sudarsan Minz	76/-	10/-	6/08		92/08
44	" Suresh Kujur	77/-	10/-	6/16		93/16
45	" Binod Minz	75/-	10/-	6/00		91/00
	Total	1029/-	140/-	82/32		1251/32
	B.F. from Page 1	2514/-	350/-	198/24	16/83	3079/07
	Grand Total	3543/-	490/-	280/56	16/83	4330/39

S. L. Toppo
 Superintendents, 11-2-74
 O. B. L. Mission Field Udaipur
 LUDEG (M. P.)

T. A. Bill of Udaypur Mission Field for the Month of February. 1974.

Sl No.	Workers Name.	Amount.	Remarks.
		R. Pais	
1	Rev. D. D. Topko.	38 00	
2	Rev. D. D. Topko	11 00	
3	Rev. D. D. Zigga.	2 60.	
4	Rev. S. Turkey.	32 15	
5	Cate. Amus Ekeka.	1 50	
6	" Lukas Kindo.	1 50	
7	" Mangal das Induar.	1 50	
8	" Joachim Xalxo.	1 50	
9	" Timothy Xalxo.	1 50	
10	" Titus Kiskotta.	11 50	
11	" Titus Kiskotta	4 50	
12	" Marshidh Turkey.	1 50	
13	" Nirantar Turkey.	14 00	
14	" Nirantar. Turkey.	19 65	
15	" Rooswelt Topko.	11 50	
16	" Premchand Topko.	5 70	
17	" Premchand Topko.	1 50	
18	" Jayman Ming	3 00	
19	" Dular Ming.	3 00	
20	" Bijai Ming.	3 00	
21	" Habil Ming.	1 60	
22	" Anand Kumar Ming.	1 60	
23	" Anand Topko	1 60	
24	" Tiwan Lakre.	6 00	
25	" Miss Namin Xesh.	6 80.	
26			
27			
28			
Total		187 70	

Total Rupees one hundred eighty Seven and paise seventy- of D. D. Topko.

CHECKED

K. D. Singh
25/2/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Superintendent, 11-2-73.
G. E. L. Mission Field Udaypur.
L. D. Singh

Night School Bill for the Month of February 1974. of Udaypur Mission Field.

Sl No.	Workers Name.	Amt.	
		Rs.	P.
1	Cat. Bijai Ming	2	00
2	" Dular Ming.	2	00
3	" Habil Ming.	2	00
4	" Siwan Lakra.	4	00
5	" Prem Masih Beek	2	00
6	" Anand Toppo.	2	00
7	" Ol Jaiman Ming.	2	00
8	" Piggi Roodwell Toppo	2	00
9	" Nasrit Ekka.	2	00
10	" Ch. A. K. Ming.	2	00
11	" Ch. And Kumar Ming	2	00
12	" Manshidh Firkey,	2	00
13	" Titus Kispotta	2	00
14	" Justus Lakra.	2	00
15	" Mangablar Induar	2	00
16	" Joachim Xalxo.	2	00
17	" Subhas Firkey.	2	00
18	" Annus Ekka.	4	00
19	" Hingkiel Xalxo	2	00
20	" Dharamdas Toppo.	2	00
21	" Siwan Ming.	3	00
Total Rs.		47	00

Total Rupees forty seven only.

CHECKED

K. D. Singh
25/2/74
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

G. R. S. Toppo
Superintendent, 11-2-74
G. E. L. Mission Field Udaypur.
LUDEG (M. P.)

House rent Bill of Udaypur Mission Field for the Month of February 74

Sl. No.	Workers Name.	Amount		Remarks.
		P.	Paisa	
1	Gate Sudersan Mins	10	00	
2	" Anand Joppo	2	00	
3	" Jaiman Mins.	1	00	
4	" Hlizkiel Lakso.	6	00	
5	" Iswarsahae Ekka.	5	00	
6	" Kenyal Lakra	5	00	
7	" Suresh Kujin	1	00	
Total P.		30	00	✓

Total Rupees thirty only of

G. E. L. Mission Field Udaypur
11-2-74

Superintendent,

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

CHECKED

W. D. M.
25/2/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Meeting Expenditure Bill of
Udapur Mission Field for the Month
of February 1974

Mangos Name	Amount.		Remarks.
	Rs.	Paise	
	15	00	
Total	15	00	✓

Rupees fifteen of.

[Signature]
Superintendent, 11-2-74

G. E. L. Mission Field Udaypur
LUDEG (M.P.)

CHECKED

[Signature] 25/2/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Raschi.

Contingency bill of Udaypur Mission Field for the month of February 74

Sl No	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Rev. B. D. Tigga -	10	40	
2	Rev. S. Turkey.	7	50	
3	Rev. B. D. Toppo.	3	00	
4	Cate Manshidd Turkey.	1	00	
Total		21	90	✓

Total Rupees twenty one and paise only of.

B. D. Tigga
Superintendent, 11-274.

G. E. L. Mission Field Udaypur
LODEG (M.P.)

CHECKED

25/2/74

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Medical Grant of Udaypur Mission Field for the Month Year 1974

Items	Amount		Remarks.
	Rs.	Pais	
Medical grant.	500	00	
Total.	500	00	✓

Total Rupees five hundred only.

G. E. L. Mission
 Superintendent, 11-2-74
 G. E. L. Mission Field Udaypur
 LUDEG (M.P.)

CHECKED

K. J. M. 25/2/74

Assistant to the Director, B. E. L.
 G. E. L. Church, Ranchi.

Consolidated Bill of Udaypur Mission Field for the Month of January. 1974.

S.N.	Name of Particulars.	Amount	
		Rs.	Ps.
1	Pay of workers.	3625	00
2	All. " "	500	00
3	P.F. of " "	287	12
4	Pension " "	16	83
5	T.A. " " Dec.	135	50
6	T.A. " " Janu.	127	90
7	Night School.	43	00
8	House Rent.	24	00
9	Meeting.	27	50
10	Contingence.	50	23
Total.		4828	08
Less. Field Income.		800	00
Grand Total -		4028	08

470.00
less:
Rs. 30/-

146.40
+ 28 = 50

+ 28 = 50

+ 28 = 50
= 4041 = 18

Total Rupees ~~Four thousand~~ ^{Rs. 4028.08}
twelve and sixty eight paise only.
Rs. four thousand forty
one and eighteen paise
only.

Rupees four
thousand thirty eight
and eighteen paise
only.
Office Secretary

Supervising,
Mission Field Udaypur
LUDEQ (M.D.)
Checked
5/2/74
Agent to the Director, B.E.L.,
G.E.L. Church, Raichur

PAY BILL FOR THE MONTH OF JANUARY 1974 OF UDAYPUR MISSION FIELD

Sl. No.	Workers Name.	Pay		Allow.		P.F.		Pension		Total	
		R.	Pi.	R.	P.	R.	P.	R.	Pi.	R.	Pi.
1	Rev. D. D. Topko	205	00	30	00	16	40	6	15	257	55
2	Rev. D. D. Tigga.	190	00	30	00	15	20	5	70	230	90
3	Rev. Sumit Tiskey.	166	00	20	00	13	28	4	78	204	46
4	Cate. Iswarsahar Ekko.	67	00	10	00	5	36			82	36
5	" Juel Ming	67	00	10	00	5	36			82	36
6	" Johan Tiskey.	67	00	10	00	5	36			82	36
7	" Siwandan Tiskey.	67	00	10	00	5	36			82	36
8	" Hinkiel Xaxo.	72	00	10	00	5	76			87	76
9	" Justus Lakra.	67	00	10	00	5	36			82	36
10	" Mahlet Kijur	72	00	10	00	5	76			87	76
11	" Joalan Ekko.	67	00	10	00	5	36			82	36
12	" Christajai Ming.	77	00	10	00	6	16			93	16
13	" Jasman Xaxa.	69	00	10	00	5	52			84	52
14	" Isaiak Ming.	71	00	10	00	5	68			86	68
15	" Prem Mashih Back	78	00	10	00	5	60			85	60
16	" Pramparkas Kispotta	82	00	10	00	6	56			98	56
17	" Miss Naimi Kesh.	81	00	10	00	6	48			97	48
18	" Dharamdas Topko.	70	00	10	00	5	60			85	60
19	" Jiwani Lakra.	77	00	10	00	6	16			93	16
20	" Jaiman Ming.	67	00	10	00	5	36			82	36
21	" Jiwani Ming.	77	00	10	00	6	16			93	16
22	" Anand Topko	67	00	10	00	5	36			82	36
23	" Bimal Lakra.	72	00	10	00	5	76			87	76
24	" Christ Kumar Ming	36	00	10	00					46	00
25	" Dular Ming	67	00	10	00	5	36			82	36
26	" Anus Ekko.	72	00	10	00	5	76			87	76
27	" Habel Ming.	67	00	10	00	5	36			82	36
28	" Premchand Topko	71	00	10	00	5	68			86	68
29	" Mirantar Tiskey.	82	00	10	00	6	56			98	56
30	" Bijai Ming.	76	00	10	00	6	08			92	08
31	" Joachim Xaxo.	72	00	10	00	5	76			87	76
32	" Nasrit Ekko.	67	00	10	00	5	36			82	36
33	" Zakarias Ming	67	00	10	00	5	36			82	36
34	" Roosevelt Topko	67	00	10	00	5	36			82	36
35	" Ambrosius Topko	72	00	10	00	5	76			87	76
36	" Kinjal Lakra.	71	00	10	00	5	68			86	68
37	" Manshidh Tiskey.	70	00	10	00	5	60			85	60
38	" Titus Kispotta	79	00	10	00	6	36			95	32
39	" Subas Tiskey.	74	00	10	00	5	92			89	92
40	" Timothy Xaxo	79	00	10	00	6	36			95	32
41	" Mangaldas Induan	81	00	10	00	6	48			97	48
42	" Lukas Kinkla	74	00	10	00	5	72			89	72
43	" Sudarsan Ming.	76	00	10	00	6	08			92	08
44	" Suresh Kijur.	77	00	10	00	6	16			93	16
45	" Binod Ming.	75	00	10	00	6	00			91	00
46	" Prabhudayal Xaxa.	66	00	10	00	5	28			81	28
Total		3625	500	2	27-17						

CHECKED
21/1/74

B.L. Mission Field Udaypur
Superintendent

T.A. Bill of Udaypur Mission Field
for the Month of December 1973.

S.N.	Name of workers.	Amount	
		Rs.	Ps.
1,	Rev. S. Tirkey.	33	50
2,	Rev. Dh. D. Tigga.	3	00
3,	Cate. Dular Minz.	3	00
4	" Bijai Minz.	3	00
5	" Jayman Minz.	3	00
6	" Anand Kumar Minz.	1	50
7	" Jockim Xalxo.	1	50
8	" Mangaldas Indwar.	1	50
9	" Jiwan Minz.	1	50
10	" Anand Toppo.	1	50
11	" Mansidh Tirkey.	1	50
12	Amos Elaka.	2	00
13.	Rev. Dh. D. Toppo.	42	00
14	Rev. Dh. D. Toppo.	36	00
	Total	135	50

Total Rupees one hundred thirty four
and fifty paise only.

CHECKED

K. D. J. / 57274

Assent to the Director
C. B. Le. Church, Baramulla

St. S. Toppo.
Superintendent,
Mission Field Udaypur
DEC 1973

T.H. Bill of workers Udaypur Mission field for the month of January 74

S.	Name of workers.	Amt.	
		Rs.	P.
1	Rev. Dh. D. Tigga.	46	3200
2	Cate. Mansidh Tisley.	1	50
3	" Ruzwelt Toffo.	11	50
4	" Teakim Xalxo.	1	50
5	" Timothius Xalxo.	1	50
6	" Kunjal Lalasa.	2	50
7	" Lukaz Kinde.	1	50
8	" Titus Kispotta.	4	50
9	" " " "	11	50
10	" Jayman Ming.	3	00
11	" Dulax Ming.	3	00
12	" Anand Kumar Ming.	1	50
13	" Anand Toffo.	1	50
14	" Bijai Ming.	3	00
15	" Premchand Toffo.	10	40
16	" Jivan Ming.	1	50
17	" Hatil Ming.	1	50
18	" Rev Dh. D. Toffo.	36	00
19	Cate. Nirantar Tisley.	28	50
Total -		101	50 + 28 = 50 = 130 = 00

~~Total Rupees One hundred and thirty~~
~~fifty paise only.~~

Rs. one hundred ~~and~~ twenty seven
 and ninety paise only.

CHECKED
 12/2/74
 57474
 H. E. L. S. permanent,
 Mission Field Udaypur.
 Approved to the Director, R. E. S. S.
 G. B. L. Church, Rasail.

~~T.A. Bill of~~

Night School Bill of- Udaypur Mission
Field for the Month of January 1974

S.N.	Name of workers.	Amount.	
		Rs.	Ps.
1,	Cate. Rooswelt Toppo.	2	00
2,	" Subas Tirkey.	2	00
3,	" Amos Elkka -	4	00
4	" Joakim Xalxo.	2	00
5	" Mansioh Tirkey.	2	00
6	" Titus Kispotta.	2	00
7	" Zakariah Ming.	2	00
8	" Habil Ming.	2	00
9	" Bijai Ming.	2	00
10	" Dular Ming.	2	00
11	" Jayman Ming.	2	00
12	" Anand Kumar Ming.	2	00
13	" " "	2	00
14	" Premprakash Kispotta.	2	00
15	" Prem Masih Beck -	2	00
16	" Anand Toppo.	2	00
17	" Jiwan Ming.	3	00
18	" Dharandas Toppo.	2	00
19	" Nasrit Elkka -	2	00
20	" Chistojai Ming.	2	00
	Total -	43	00

Total Rupees forty three only.

CHECKED

W.D. Toppo
5/2/74

Approved by the District
C. E. L. Church Council

W.D. Toppo
Superintendent,
Mission Field Udaypur
B.G. (M. P.)

House Rent Bill of Udaypur Mission Field for the month of January 1974

S.N.	Name of workers.	Amount	
		Rs.	P.
1	Anand Topro.	2	00
2	Cate. Jaiman Ming.	1	00
3	" Kunjal Lakra.	5	00
4	" Sudarsan Ming.	10	00
5	" Iswar Sahay Elkra.	5	00
6	" Suresh Kujur	1	00
Total -		24	00

Total Rupees twenty four only.

CHECKED
K. S. D. M.
5/2/74

Supervising
G. E. L. Church, Ranchi
Mission Field Udaypur
LUDEG (M. P.)

Mess - expenses. Bill of Udaypur Mission
Field for the Month of January 1974.

S.N.	Managers Name.	Amount	
		Rs.	P.
1	Cate. Sudarshan Minz.	29	50
	Total -	29	50

Total Rupees twenty nine and
fifty paise only.

CHECKED

5/2/74

Assistant to the
G. E. L. Church, Ranchi

G. E. L. Church
Supervisors

E. L. Mission Field

LUDEG (M. P.)

Contingency Bill of Udaypur Mission Field for the Month of January 74.

1	Rev. Sh. G. Topro.	43	38
2	Cate. Nirantar Tirkey.	1	50
3	" Premprakash Kispotta.		75
4	" Sudarsan Ming.	4	60
Total		50	23

Total Rupees fifty and twenty
three paise only.

CHECKED
R. L. Mission Field Office
LUDRO (M. F.)
G. R. L. Church, Ranchi.

✦ Consolidated Bill of Udaypur Mission Field
for the Month of December 1973.

S.N	Name of Workers.	Amount	
		Rs	Paise
1	Pay of workers.	3479	00 ✓
2	Alt. "	490	00 ✓
3	P.F. "	253	12 ✓
4	Pension of Pastors.	11	41 ✓
5	House Rent	25	00 ✓
6	Night School	51	00 ✓
7	Meeting Exp.	15	00 ✓
	Total	4329	53 ✓

Recommended
C. D. Singh

Rs. 4329.53
Rupees four thousand three hundred
twenty nine and fifty three paise
only.

Rs. 4329.53

M. M. Singh
29/11/73

Office Secretary.

Sd/- M. P. Singh

Superintendent, 20-11-73

G. E. L. Mission Field Udaypur

LUDEG (M. P.)

Checked
N. S. Singh
4/3/74
Sent to the Director,
B. E. 2

Pay Bill of Udaypur Mission Field for
the month of December 1973.

S.N.	Name of workers.	Pay.		All.		P.F.		Pension		Total.	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	Rev. B. L. Toppe.	200	00	30	00	16	00	6	00	252	00
2	Rev. B. L. Toppe.	185	00	20	00	14	80	5	55	225	35
3	Rev. S. Turkey.	162	00	20	00	12	96	4	86	199	82
4	Gita Iswar Sahay Ekka.	66	00	10	00	5	28			81	28
5	" Joel Ming.	66	00	10	00	5	28			81	28
6	" Johan Turkey.	66	00	10	00	5	28			81	28
7	" Jivanandan Turkey.	66	00	10	00	5	28			81	28
8	" H. Zikael Xaxo	71	00	10	00	5	68			86	68
9	" Justus Kakra.	66	00	10	00	5	28			81	28
10	" Mahlat Kujur	71	00	10	00	5	68			86	68
11	" Joetan Ekka	66	00	10	00	5	28			81	28
12	" Christaji Ming.	76	00	10	00	6	08			92	08
13	" Isaiah Ming.	70	00	10	00	5	60			85	60
14	" Jasman Xaxa	68	00	10	00	5	44			83	44
15	" Prem Masih Beete.	69	00	10	00	5	52			84	52
16	" Premprakash Kijpa.	80	00	10	00	6	40			96	40
17	" Bharamdas Toppe.	69	00	10	00	5	52			84	52
18	" Mos Vainai Xesh.	79	00	10	00	6	32			95	32
19	" Jivan Kakra.	76	00	10	00	6	08			92	08
20	" Jainan Ming.	66	00	10	00	5	28			81	28
21	" Jivan Ming.	76	00	10	00	6	08			92	08
22	" Anand Toppe.	66	00	10	00	5	28			81	28
23	" Bimal Kakra.	71	00	10	00	5	68			86	68
24	" Christ Kumar Ming.	35	00	10	00					45	00
25	" Dular Ming.	66	00	10	00	5	28			81	28
26	" Amos Ekka.	71	00	10	00	5	68			86	68
27	" Habil Ming.	66	00	10	00	5	28			81	28
28	" Premchand Toppe.	70	00	10	00	5	60			85	60
29	" Nirantar Turkey.	80	00	10	00	6	40			96	40
30	" Bijay Ming.	72	00	10	00					82	00
31	" Joakim Xaxo	71	00	10	00	5	68			86	68
32	" Nasrit Ekka.	66	00	10	00	5	28			81	28
33	" Takarias Ming.	66	00	10	00	5	28			81	28
34	" Roozwelt Toppe.	66	00	10	00	5	28			81	28
35	" Ambropius Toppe.	71	00	10	00	5	68			86	68

Total.

2751 00 370 00 211 52 16 41 3368 93

P.F.O.

Pay Bill of Udaypur Mission Field
for the Month of December 1971

Sl. No.	Name of Workers	Pay		H.A.		P.F.		Pension		Total
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
6	Chk. Kunjal Lakra.	70	00	10	00	5	60			85 60
7	" Mansieth Turkey.	69	00	10	00	5	52			84 52
8	" Titus Kwaptha.	78	00	10	00	6	24			94 24
9	" Subas Turkey.	73	00	10	00	5	84			88 84
10	" Timothy Kaka.	78	00	10	00	6	24			94 24
11	" Mangalashindwa.	79	00	10	00	6	32			95 32
12	" Lukers Kinko.	73	00	10	00	5	84			88 84
13	" Suddarson Ming.	72	00	10	00					82 00
14	" Suresh Kujar.	71	00	10	00					81 00
15	" Binwal Ming.	65	00	10	00					75 00
B.F. Total -		2751	00	390	00	211	52	16	41	3368 93
Total -		3479	00	490	00	253	12	16	41	4238 53

Total Rupees four thousand two hundred
thirty eight and paise fifty three only.

G. E. L. Toftro.
Superintendent, 20-11-73.

G. E. L. Mission Field Udaypur
LUDEG (M. P.)

Checked
By *4/3/74*
Off to the Director
BE 2

Hous Rent Bill of Udaypur Mission Field for the month of December 1973

S.No.	Name of worker	Amount	
		Rs	PS
1,	Cate. Suresh Kujur	1	00
2,	" Iswar Sahay Ekka.	5	00
3,	" Hizikiel Xalxo.	6	00
4	" Jayman Ming.	1	00
5	" Anand Toppo.	2	00
6	" Sudassan Ming.	5	00
7,	" Kunjal Lakra.	5	00
	Total	25	00 ✓

Total Repas twenty five only.

G. E. L. Toppo
 Superintendent,
 G. E. L. Mission Field Udaypur
 LUDEG (M.P.)
 Checked 4/3/74
 SD by
 Asst. to the Director
 BE 2

Night School Bill of Udaypur Mission Field for the Month of December 1973

S.N.	Name of Workers.	Amount		Remarks.
		R.	P.	
1.	Cst. Titus Laksh.	2	00	
2.	" Premprakash Kishotta.	2	00	
3.	" Christaji Phinz.	2	00	
4.	" Kharamdas Teppo.	2	00	
5.	" Nasrit Siska.	2	00	
6.	" Suresh Kujar.	2	00	
7.	" Bijay Phinz.	2	00	
8.	" Anand Teppo.	2	00	
9.	" Juan Phinz.	3	00	
10.	" Tiwan Laksh.	4	00	
11.	" Dular Phinz.	2	00	
12.	" Jayman Phinz.	2	00	
13.	" Premprash Beka.	2	00	
14.	" Anand Kumar Phinz.	4	00	
15.	" Hizikiel Xalxo.	2	00	
16.	" Mangaldas Indwar.	2	00	
17.	" Mansiell Turkey.	2	00	
18.	" Titus Kishotta.	2	00	
19.	" Anus Siska.	2	00	
20.	" Sushas Turkey.	2	00	
21.	" Jackson Xalxo.	2	00	
22.	" Keeswelt Teppo.	2	00	
23.	" Zakarias Phinz.	2	00	
Total		51	00	✓

Total Rupees fifty one only.

G. E. L. Teppo.
Superintendent, 20-11-73
G. E. L. Mission Field Udaypur
LUDEG (M.P.)

Checked
K. S. D. M.
Asst. to the Director
G. E. L.

Meeting Expense Bill of Udaypur
Mission field for the Month of Dec. 73.

SN	Name of Manager.	Amount.	
		Rs	Ps
1,	Cate. Sudarshan Minz.	15	00
	Total.	15	00 ✓

Total Rupees fifteen only ✓

G. L. V. 11th Dec. 20-11-73.
Superintendent,

G. E. L. Mission Field Udaypur.
LUDEG (M. P.)

Checked
K. S. D. 4/3/74
Asst. to the Director
M. E. L.

Consolidated Bill of Udaypur Mission
Field for the Month of Nov. 73.

S.N.	Name of Workers	Amount		
		Rs.	P.	
1	Pay of workers.	3479	00	
2	Al. " " "	490	00	
3	P.F. " " "	253	12	
4	Pension " Pastors.	16	41	
5	House Rent.	20	25 00	x
6	T.A. of workers.	178	10	
7	Night School.	53	51 00	x
8	Contingency.	15	05	
9	Meeting.	15	00	
10	Refresher Course.	108	00	
		4690	98	4627. 98 /
	Field Income Less.	370	82	370. 82
	Total	4250	16	4257. 16.

Total Rupees four thousand two hundred
fifty and sixteen paise only.

Recommended
C.N.T. 4/3

Sd/- 10/11/73
Superintendent, 20-11-73
G. E. L. Mission Field Udaypur
LUDEG (M.P.)

Rs. 4257.16.

[Signature]
29/11/73

Office Secretary.

Checked
K.D. Jm
4: 3:74
Asst to the Director
P.O.E.L.

Pay Bill of Udaypur Mission Field for the
Month of November 1973.

Sl. No.	Name of worker	Pay.		All.		P.F.		Pension		Total	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	Rev. H. L. Toppe	200	00	30	00	16	00	6	00	252	00
2	Rev. D. D. Tigga	185	00	20	00	14	80	5	55	225	35
3	Rev. S. Tirkey	162	00	20	00	12	96	4	86	199	82
4	Cate. Iswar Sahay E. K. K.	66	00	10	00	5	28			81	28
5	" Juel Mingz.	66	00	10	00	5	28			81	28
6	" Tiwanda Tirkey	66	00	10	00	5	28			81	28
7	" John Tirkey	66	00	10	00	5	28			81	28
8	" Hizikael Xalxo	71	00	10	00	5	68			86	68
9	" Justus Lakra	66	00	10	00	5	28			81	28
10	" Mahlet Kujar	71	00	10	00	5	68			86	68
11	" Taulan Eklon	66	00	10	00	5	28			81	28
12	" Christejai Mingz.	76	00	10	00	6	08			92	08
13	" Isaiyah Mingz.	70	00	10	00	5	60			85	60
14	" Tashman Xalxo	63	00	10	00	5	44			83	44
15	" Prem Masih Beete	69	00	10	00	5	52			84	52
16	" Premprakash Kishor	80	00	10	00	6	40			96	40
17	" Kharamdas Toppe	69	00	10	00	5	52			84	52
18	" Miss Naimi Khess	79	00	10	00	6	32			95	32
19	" Tiwan Lakra	76	00	10	00	6	08			92	08
20	" Taiman Mingz.	66	00	10	00	5	28			81	28
21	" Tiwan Mingz.	76	00	10	00	6	08			92	08
22	" Anand Toppe	66	00	10	00	5	28			81	28
23	" Bimal Lakra	71	00	10	00	5	68			86	68
24	" Christ Kumar Mingz.	35	00	10	00					45	00
25	" Kutar Mingz.	66	00	10	00	5	28			81	28
26	" Amos Eklon	71	00	10	00	5	68			86	68
27	" Habil Mingz.	66	00	10	00	5	28			81	28
28	" Premchand Toppe	70	00	10	00	5	60			85	60
29	" Niranjan Tirkey	80	00	10	00	6	40			96	40
30	" Bijay Mingz.	72	00	10	00	-				82	00
31	" Joakim Xalxo	71	00	10	00	5	68			86	68
32	" Nasir Eklon	66	00	10	00	5	28			81	28
33	" Jakarias Mingz.	66	00	10	00	5	28			81	28
34	" Rozwelt Toppe	66	00	10	00	5	28			81	28
35	" Ambrosius Toppe	71	00	10	00	5	68			86	68
		2751	00	390	00	211	52			3368	93
		2751	00								

Pay Bill of workers of Udaypur Mission Field
for the Month of November 1973.

S.N	Name of workers	Pay.		A.H.		P.F.		Pension		Total.	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
36	Kunyat Lakra	70	00	10	00	5	60	-	-	85	60
37	" Mansieth Tiskey.	69	00	10	00	5	52	-	-	84	52
38	" Titus Kispotta.	78	00	10	00	6	24	-	-	94	24
39	" Sutas Tiskey.	73	00	10	00	5	84	-	-	88	84
40	" Timothius Xulao	75	00	10	00	6	24	-	-	91	24
41	" Mangaldasul.	79	00	10	00	6	32	-	-	95	32
42	" Lukkas Kinde	73	00	10	00	5	84	-	-	88	84
43	" Sudarshan Ming	72	00	10	00	-	-	-	-	82	00
44	" Suresh Kuyar	71	00	10	00	-	-	-	-	81	00
45	" Binod Ming.	65	00	10	00	-	-	-	-	75	00
	B.F.	2751	00	390	00	211	52	16	41	3368	93
		3479	00	490	00	2534	2	16	41	4238	53

Total Rupees four thousand two hundred
thirty eight and fifty three only.

Sd/- 10/11/73
Superintendent;
Mission Field Udaypur
LUDEG (M.F.)

checked
K.D.M. 4.3.74
Sent to the Director
BE 2

House Rent Bill of Udaypur Mission Field for the Month of Nov. 73.

S.N.	Name of workers.	Amount	
		Rs.	P.
1,	Suresh Kuyur	1	00
2	Cate. Isworshahay Ekka.	5	00
3	" Hizikiel Xelko.	6	00
4	" Jayman Minz.	1	00
5	" Anand Tokpo.	2	00
6	" Sudarshan Minz.	5	00
7	" Kunyal Lakra. *	5	00
	Total.	25	00

20-00 ✓

Total Rupees twenty five only.

Checked

4/3/74
Superintendent, 20-11-73
Mission Field Udaypur
I. D. B. G. (M. P.)

Best
B.E.

T. A. Bill of the workers of Udaypur Mission field for the Month of Nov. 73.

S.N	Name of workers	Amount		Remarks.
		Rs	P	
1	Rev. E. L. S. Toppe.	53	35	
2	Rev. E. L. S. Toppe.	1	50	
3	Cate. Titus Kispatta.	13	20	
4	" Lukkas Kinto	1	50	
5	" Joakim Xalxo	1	50	
6	" Roosevelt Toppe.	10	40	
7	" Mansidh Turkey.	1	50	
8	" Mangaldas Indwar.	1	50	
9	" Kunjal Lakra.	1	50	
10	" Anand Toppe.	1	50	
11	" Bijoy Ming.	3	00	
12	" Jiwan Ming.	1	50	
13	" Dular Ming.	3	00	
14	" Jayman Ming.	3	00	
15	" Jiwan Lakra.	6	00	
16	" Premchand Toppe.	8	60	
17	" Niranter Turkey.	34	50	
18	" Daud Kerkella.	10	40	
19	" Miss Narmi Xess.	20	95	
Total		178	40	

Checked
R. L. S. Toppe. 4/13/74
Sent to the Director
R. L. S. Toppe.

Total Rupees one hundred and seventy eight and forty paise only.

E. L. S. Toppe.
Superintendent, 20-11-73.
" R. L. Mission Field Udaypur
LUDEG (M.P.)

Night School Bill of Udaypur Mission
field for the Month of Nov. 73.

SN.	Name of workers.	Amount		Remarks.
		Rs.	P.	
1	Justus Lakua.	2	00	
2	Cele. Premprakash Kispalla.	2	00	
3	" Christaji Ming.	2	00	
4	" Lakshman Das Toffo.	2	00	
5	" Alasit Etkka.	2	00	
6	" Suresh Jijur.	2	00	
7	" Bijay Ming.	2	00	
8	" Anand Toffo.	2	00	
9	" Jivan Ming.	3	00	
10	" Tiwan Lakua.	4	00	
11	" Dulas Ming.	2	00	
12	" Jayman Ming.	2	00	
13	" Ben Plasik Beek.	2	00	
14	" Anand Kumar Ming.	4	00	
15	" Hizikiel Xalxo.	2	00	
16	" Mangaldas Madwar.	2	00	
17	" Marisith Tinku.	2	00	
18	" Titus Kispalla.	2	00	
19	" Anus Etkka.	4/-	(2 00)	+
20	Korraj			
20	" Subas Tinku.	2	00	
21	" Joakim Xalxo.	2	00	
22	" Roziwelt Toffo.	2	00	
23	" Zakariah Ming.	2	00	
Total		(51 00)	53/-	✓

Total Rupees fifty one only.

S. L. E. Toffo.
Superintendent, 20.11.73
Q. B. L. Mission Field Udaypur
LUDEG (M.P.)

B. S. J. 74
Asst. to the Director
B. S. J. 74

Contingency Bill of Udaypur Mission Field for the Month of Nov. 73.

S-N	Name of workers.	Amount.	
		Rs.	P.
1.	Rev. H. V. Topko	1	20
2	Rev. H. V. Tigga.	12	85
3	Cak. Suresh Kujur	1	00
	Total.	15	05

Total Rupees fifteen only and five Paise only.

H. V. Topko.
Superintendent, 20-11-73
G. E. L. Mission Field Udaypur
LUDEG (M.P.)

Checked
4/3/74
W. J. M.
For the Director
C. E. R.

Mess Expence Bill for the Month of Nov. 73.

S.N	Name of Manager.	Amount	
		Rs.	Ps.
1	Cate. Surdarsan Ming.	15	00
Total . 1		15	00

Total Rupees fifteen only.

Sh. G. 10/11/73
Superintendent, 20-11-73
R. L. Mission Field Udaypur
LUDEG (M.P.)

Checked
J. S. J. 4/3/74
Sent to the Director
R. L. 2

Refresher Course Bill of Udaypur Mission Field from - 20 to 27 October 73

S.N.	Name of workers.	Amount	
		Rs.	Ps.
1.	Rev. D.L. S. Toffo.	36	00
2.	Rev. S. Tiskey.	36	00
3.	Rev. D.L. S. Tigga.	36	00
	Total	108	00

Total Rupees one hundred eight only.

Checked
D.L. S. Toffo
Superintendent,
N. I. Mission Field Udaypur
LUDEG (M. P.)

Post to the Director
4/3/74
J. B. 11-23
D. E. 2

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref. NWA/...../73

Date...26 October...1973

To

The Director
B.E.L., G.E.L. Church
Ranchi

Sub: Consolidated bill for the month of October 73
in respect of workers of Udaipur Mission Field.

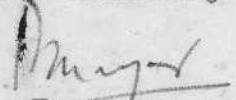
Sir,

Enclosed please find the consolidated bill for the month of October 73 in respect of workers of Udaipur Mission Field in duplicate duly passed for payment for onward transmission to the KSS for needful.

Thaking you.

Yours faithfully

Enclo: As above.


Treasurer
G. E. L. Church
North West Anchal, Ranchi

Consolidated Bill of Udaypur Mission
Field For the Month of Oct. 1973.

S.N.	Particulars.	Amount		Remarks.
		Rs.	Ps	
1	Pay of Workers.	3479	00	✓
2	All. " "	490	00	✓
3	P.F. of workers.	253	12	✓
4	Pension of Pastors.	16	41	
5	House Rent.	30	00	22.00
6	House T.A. of workers.	166	20	✓
7	Night School.	45	00	(45=00)
8	Contingency.	30	55	(30=55)
9	Meeting Exp.	15	00	✓
	Total.	4525	28	4517.28
	Less. Field Income.	517	13	
	Grand Total.	4007	85	3999.85

Total Rupees ^{Three} ~~four~~ thousand ^{nine} ~~seven~~ hundred and ^{nine} ~~eighty~~ five paise only. dtd 20

Hundred and eighty five Paise only
 Rs 3,999.85
 Rupees Three Thousand Nine Hundred
 and Ninety Nine and Paise
 eighty five
 11/10/73
 Director

Checked

Supersalendans, 21-10-73
Mission World Underp
K2 30/10/73
Asst to the Director MEL

Pay bill of Udaypur Mission Field for
the month of October 1973.

Sl. No.	Workers Name	Pay		Allowance		P.F.		Pensio	Total.
		R.	P.	R.	P.	R.	P.		
1	Rev. Dh. D. Toppe.	200	00	30	00	16	00	6-00	252-00
2	Rev. Dh. D. Tigga.	185	00	20	00	14	80	5-55	225-35
3	Rev. S. Turkey.	162	00	20	00	12	96	4-86	199-82
4	Cate Iswarsahar Ekka	66	00	10	00	5	28		81-28
5	" Tuel Ming	66	00	10	00	5	28		81-28
6	" Johan Turkey.	66	00	10	00	5	28		81-28
7	" Tiwandan Turkey.	66	00	10	00	5	28		81-28
8	" Hingkiel Xaxo.	71	00	10	00	5	68		86-68
9	" Justus Lakra.	66	00	10	00	5	28		81-28
10	" Mahlel Kijur.	71	00	10	00	5	68		86-68
11	" Joalan Ekka.	66	00	10	00	5	28		81-28
12	" Christojoi Ming	76	00	10	00	6	08		92-08
13	" Isaiah Ming	70	00	10	00	5	60		85-60
14	" Jasman Xaxa.	68	00	10	00	5	44		83-44
15	" Prem Mashih Beek	69	00	10	00	5	52		84-52
16	" Premperkan Kispotta	80	00	10	00	6	40		96-40
17	" Dharamdas Toppe.	69	00	10	00	5	52		84-52
18	" Min Nami Xesh	79	00	10	00	6	32		95-32
19	" Tiwan Lakra.	76	00	10	00	6	08		92-08
20	" Jaiman Ming	66	00	10	00	5	28		81-28
21	" Tiwan Ming	76	00	10	00	6	08		92-08
22	" Anand Toppe	66	00	10	00	5	28		81-28
23	" Binmal Lakra	71	00	10	00	5	68		86-68
24	" Christkumar Ming	35	00	10	00				45-00
25	" Dular Ming	66	00	10	00	5	28		81-28
26	" Amus Ekka.	71	00	10	00	5	68		86-68
27	" Habil Ming	66	00	10	00	5	28		81-28
28	" Premchand Toppe.	70	00	10	00	5	60		85-60
29	" Nisanter Turkey	80	00	10	00	6	40		96-40
		2339	00	330	00	184	32	16-41	2869-73

checked
R.D.M.
30/10/73

Pay bill of Udaypur Mission Field for the Month of October 1973.

Sl. No.	Workers Name.	Pay.		Allowance		P.F.		Pension	Total	
		R.	Paisa	R.	Paisa	R.	Paisa		R.	Paisa
30	Cole Bijoy Ming.	72	00	10	00				82	00
31	" Joachim Xalxo	71	00	10	00	5	68		86	68
32	" Nasrit Ekka.	66	00	10	00	5	28		81	28
33	" Jakarias Ming	66	00	10	00	5	28		81	28
34	" Roosevelt Topbo	66	00	10	00	5	28		81	28
35	" Ambro jini Topbo	71	00	10	00	5	68		86	68
36	" Kunjal Lakra.	70	00	10	00	5	60		85	60
37	" Manshidh Firkey	69	00	10	00	5	52		85	52
38	" Titus kispotta	78	00	10	00	6	24		94	24
39	" Subas Firkey	73	00	10	00	5	84		88	84
40	" Timuthius Xalxo.	78	00	10	00	6	24		94	24
41	" Mangaldas Induan	79	00	10	00	6	32		95	32
42	" Lukas Kindo	73	00	10	00	5	84		88	84
43	" Sudarsan Ming	72	00	10	00				82	00
44	" Suresh Kuyun	71	00	10	00				81	00
45	" Binod Ming	65	00	10	00				75	00
Total		1140	00	160	00	68	80		1368	80
B.F. from Page 1		2339	00	330	00	184	32	16:41	2869	73
Grand Total		3479	00	490	00	253	12	16:41	4238	53

Total Rupees four thous and two hundred thirty eight and paise fifty three and.

J. E. Loffro.
Superintendent, 21-10-73

G. E. L. Mission Field Udaypur,

LUDEG (M. F.)

Checked
MSD by
30/10/73

House rent bill of Udaypur Mission
Field for the Month of October '73

Sl. No.	Workers Name.	Amount.		Remarks.
		Rs	Paise	
1	Cate Kunjal Lakra.	5	00	
2	" Iswar sahae Ekka	5	00	
3	" Huzkiel Xaloo.	6	00	
4	" Taiman Mis.	1	00.	
5	" Anand Toppo.	2	00	
6	" Jiwandan Tikey.	2	00	
7	" Sursh Kijur	1	00	
	Total	30	00	22 00
		/		

Total Rupees thirty and.

G. E. L. Toppo.
Superintendent,
G. E. L. Mission Field Udaypur,
LUDEG (M. P.) 21-10-

T.A. Bill of the workers ~~for the~~ of Udaypur
Missionfield for the month of October 1973.

SN.	Name of workers.	Amount	
		Rs.	P.
1	Rev. S. Tiskey.	46	00
2	Rev. Dh. D. Tizza.	25	10
3	Cate. Nizarlar Tiskey.	49	70
4	" Anand Yeffo.	1	30
5	" Jiwan Lakra.	4	00
6	" Anand Kumar Ming.	1	30
7	" Dular Ming.	3	00
8	" Premchand Yeffo.	5	00
9	" Bijai Ming.	3	00
10	" Roosevelt Yeffo.	12	40
11	" Titus Kispotta	12	40
12	" Kungul Lakra.	1	50
13	" Joo Kim Khalxo.	1	50
	Total	166	20

Total Rupers one hundred sixty six and
Twenty paise only.

D. C. Jeffo.
Superintendent, 21-10-73
G. R. L. Mission Field Udayapur,
LUDEG (M. P.)

Night School Bill of Udaypur Mission
Field for the Month of October 1972.

S.N.	Name of Workers.	Amount
1	Cale. Nassitakka.	2 00
2	" Dharandas Toffo	2 00
3	" P. Bakash Kispotta	2 00
4	" Hizikiel Xalxo	2 00
5	" Bijai Minz.	2 00
6	" Dular Minz.	2 00
7	" Jayman Minz.	2 00
8	" Hatil Minz.	2 00
9	" Anand Toffo.	2 00
10	" Jivan Lakra.	4 00
11	" Jivan Minz.	3 00
12	" Prem Masih Bak.	2 00
13	" Anand Kumar.	2 00
14	" " "	2 00
15	" Titus Kispotta.	2 00
16	" Roozwell Toffo	2 00
17	" Joakim Xalxo	2 00
18	" Mangaldas Indu	2 00
19	" Justus Lakra.	2 00
20	" Zakarias Minz.	2 00
21	" Sulas Tirkey.	2 00
	Total.	45 00

Total Rupees forty five only.

Sd/- E. Coffro.
Supervisor
21-10-73
M. B. L. Mission Field Udaypur
BDDG (M. P.)

Contingency Bill of Udaypur
Mission Field for the Month of
Oct 1972.

S.N.	Name of Workers.	Amount	
		Rs.	P.
1.	Rev. S. Tistrey.	7	30
2.	Rev. Dh. D. Toppo.	23	25
		/	
	Total —	30	55 ✓

Total Rupees thirty and fifty five Paise
only.

Dh. D. Toppo.

Supervisors, 21-10-73.

G. E. L. Mission Field Udaypur.

LUDEG (M. P.)

Meeting Expense bill of Udaypur
Mission Field for the Month of October 73.

Managers Name.	Amount		Remarks.
	Rs.	Paisa	
Cate Byaji Ming.	15	00	
Total	15	00	✓

Total Rupees fifteen a/.

S. L. S. 10/10/75.

Superintendent, 21-10-75.

G. E. L. Mission Field Udaypur.

LITTON (M. P.)

B. Kujar

Accounts Officer

H.E.C. Ltd.

DJURWA, RANCHI

RANCHI

Date 26.9.73....

To

The Director, B.E.L.,
The ~~Free~~ ~~Press~~,
K.S.S., G.E.L. Church,
Ranchi

Dear Sir,

Enclosed please find the
in duplicate consolidated bill for the month of Sept. 73
in respect of Udaipur Mission Field
dues to the tune of Rs 4139-29 (Rupees
four thousand and one hundred thirty nine and
paise twenty nine of).

Arrangements may kindly
be made to draw and disburse the
amount at an early date.

Thanking you.

Yours faithfully

B. Kujar

26.9.73

Tr. N.W.A.

Ranchi

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF SEPTEMBER 1973.

Sl. No.	Particulars	Amount		Remarks
		Rs.	Paise	
1	Pay of Workers	3479	00	✓
2	Allowance of Workers	490	00	✓
3	P.F. of Workers	253	12	✓
4	Pension of Workers	16	41	
5	House rent	30	00	✓
6	T. A. of Workers.	174	35	173.35 ✓
7	Night school	57	00	✓
8	Contingency.	37	25	✓
9	Meeting Expense.	15	00	✓
10				
Total.		4552	13	4551.13
Less field Income.		412	84	
Total.		4139	29	Rs. 4138.29

Total Rupees four thousand one hundred
thirty nine ^{eight} and paise twenty-nine.

Paid for
payment of Rs. 4139.29
Rupees four thousand one hundred
and nine twenty nine

Sd/- *[Signature]*
Superintendent, 19-9-73.
G. E. L. Mission Field Udaypur,
LUDEG (M. P.)

[Signature]

26/9/73

Tr. N. M. A.
Ranchi

CHECKED

26/9/73
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Pay bill of Udaypur Mission Field for the Month of September 1973.

Sl. No.	Workers Name.	Pay.	Allowance	P.T.	Pension.	Total
		R. P.	R. P.	R. P.	R. = P. Amt.	
1	Rev. B. D. Topko.	200 00	30 00	16 00	6:00	252:00
2	Rev. B. D. Tigga.	185 00	20 00	14 80	5:55	225:35
3	Rev. S. Turkey.	162 00	20 00	12 96	4:86	199:82
4	Cate Iswarsahar Ekka.	66 00	10 00	5 28		81:28
5	" Juel Ming.	66 00	10 00	5 28		81:28
6	" Johan Turkey.	66 00	10 00	5 28		81:28
7	" Tiwandan Turkey.	66 00	10 00	5 28		81:28
8	" Hiziak Xalxo.	71 00	10 00	5 68		86:68
9	" Justus Lakre.	66 00	10 00	5 28		81:28
10	" Mahlel Kujur.	71 00	10 00	5 68		86:68
11	" Joalan Ekka.	66 00	10 00	5 28		81:28
12	" Christo jai Ming.	76 00	10 00	6 08		92:08
13	" Isaiah Ming.	70 00	10 00	5 60		85:60
14	" Jaiman Xalxo.	68 00	10 00	5 44		83:44
15	" Prem Mahibh Beek.	69 00	10 00	5 52		84:52
16	" Premparkas Kispotta	80 00	10 00	6 40		96:40
17	" Bharamdas Topko.	69 00	10 00	5 52		84:52
18	" Min Naimi Xesh.	79 00	10 00	6 32		95:32
19	" Tiwan Lakre.	76 00	10 00	6 08		92:08
20	" Jaiman Ming.	66 00	10 00	5 28		81:28
21	" Tiwan Ming.	76 00	10 00	6 08		92:08
22	" Anand Topko.	66 00	10 00	5 28		81:28
23	" Binad Lakre.	71 00	10 00	5 68		86:68
24	" Christ Kumar Ming.	35 00	11 00			45:00
25	" Dular Ming.	66 00	10 00	5 28		81:28
26	" Amos Ekka.	71 00	10 00	5 68		86:68
27	" Habel Ming.	66 00	10 00	5 28		81:28
28	" Premchand Topko.	70 00	10 00	5 60		85:60
29	" Niranter Turkey.	80 00	10 00	6 40		96:40
30	" Bijai Ming.	72 00	10 00			82:00
31	" Jogohim Xalxo.	71 00	10 00	5 68		86:68
32	" Nasrit Ekka.	66 00	10 00	5 28		81:28
33	" Jakarias Ming.	66 00	10 00	5 28		81:28
34	" Roogwott Topko.	66 00	10 00	5 28		81:28
35	" Ambrosius Topko.	71 00	10 00	5 68		86:68
36	" Kumbal Lakre.	70 00	10 00	5 60		85:60
37	" Manshidh Turkey.	69 00	10 00	5 52		85:52
38	" Titus Kispotta	78 00	10 00	6 24		94:24
39	" Subas Turkey.	73 00	10 00	5 84		88:84
40	" Timuthius Xalxo.	78 00	10 00	6 24		94:24
41	" Mangaldas Lakre.	79 00	10 00	6 32		95:32
42	" Lukas Kindo.	73 00	10 00	5 84		88:84
43	" Sudarsan Ming.	72 00	10 00			82:00
44	" Suresh Kujur.	71 00	10 00			81:00
45	" Binod Ming.	65 00	10 00			75:00
Total		3479 00	490 00	253 12	16 34	4238:53

Total Rupees four thousand two hundred thirty-eight and paise fifty three 9/23

Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Supervisors, 19-9-73

N. L. Mission Field Udaypur.
LUDEG (M. P.)

House rent bill of Udaypur Mission Field for the Month of Sept-1973

Sl. No.	Workers Name.	Amount.		Remarks
		R.	Pai.	
1	Cate Kunjet Lakere.	5	00	
2	" Iswar Sahas Euka.	5	00	
3	" Hiy Kiel Xalxo.	5	00	
4	" Jaiman Ming.	1	00	
5	" Anand Jipho.	2	00	
6	" Jiwandan Turkey.	2	00	
7	" Suresh Bijur.	9	00	for nine month.
Total		30	00	

Total Rupees thirty only.

S. V. Jipho.

Superintendent, 19-9-73.

E. L. Mission Field Udaypur,

LUDEG (M.P.)

CHECKED

26/9/73
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

T. A. Bill of Udaypur Mission Field for the Month of September 73.

Sl. No.	Workers Name.	Amount.		Remarks.
		R.	Paise	
1	Rev. Sh. D. Topko.	20	00	
2	Rev. S. Turkey	20	00	
3	Rev. S. Turkey.	34	00	
4	Rev. Sh. D. Tizga	18	70	
5	Rev. Sh. D. Tizga	2	15	
6	Parchanka.	19	50	
7	Cate Mirantar Turkey	18	00	
8	" Anand Kumar Ming	1	30	
9	" Dular Ming.	3	00	
10	" Mirantar Turkey.	11	10	
11	" Bijai Ming.	3	00	
12	" Premchand Topko	5	00	
13	" Jayman Ming.	3	00	
14	" Tiwan Ming.	1	30	
15	" Tiwan Lakra.	4	00	
16	" Anand Topko.	1	30	
17	" Titus Kispotta	3	00	
18	" Titus Kispotta	2	00	
19	" Roogwelt Topko	3	00	
Total.		174	35	

R. 173.35

Total Rupees one hundred Seventy Four and paise thirty five of. Three

J. E. V. Topko.
Supervising, 19-9-73
G. E. L. Mission Field Udaypur.
LUDEG (M.P.)

CHECKED

12/10/73
Assistant to the Director, B. E. L.,
G. E. L. Church, Ranchi.

Night school bill of Udaypur Mission Field for the Month of September 73.

Sl. No.	Workers Name.	Amount.		Remarks.
		R.	Paise	
1	Cate Habit Ming.	2	00	
2	" Tiwan Ming.	3	00	3-00
3	" Anand Kumar Ming.	2	00	
4	" Anand Kumar Ming.	2	00	46-00
5	" Tiwan Lakra.	4	00	
6	" Prem Mashili Beek	2	00	
7	" Anand Toppo.	2	00	
8	" Bijai Ming.	2	00	
9	" Dulas Ming.	2	00	
10	" Jayman Ming.	2	00	
11	" Hingkiel Xalxo.	2	00	
12	" Sharamdas Toppo	2	00	
13	" Tuel Ming.	2	00	
14	" Suresh Kijur.	2	00	
15	" Christojay Ming.	2	00	
16	" Premparkas Kispotta	2	00	
17	" Sudarsan Ming.	2	00	
18	" Joachim Xalxo.	2	00	
19	" Justus Lakra.	2	00	
20	" Zakarias Ming.	2	00	
21	" Mayaldes Induan.	2	00	
22	" Titus Kispotta	2	00	
23	" Amos Ekka.	4	00	
24	" Manghidh Tike	2	00	
25	" Subhar Tike.	2	00	
26	" Roosevelt Toppo.	2	00	
27				
28				
29				
Total		57	00	

CHECKED

26/9/73
Assistant to the Director, F. E. L.,
G. E. L. Church, Ranchi.

Total Rupees fifty Seven only.

Sh. C. Toppo.
Superintendent, 19-9-73
G. E. L. Mission Field Udaypur.
LUDEG (M.P.)

Contingency bill of R Udaypur Mission
 filed for the Month of Sept. 73.

Sl No.	Workers Name.	Amount.		Remarks.
		R.	Paise	
1	Rev. Sh. D. Jippo	9	20	
2	Rev. Sh. D. Zigga	19	05	
3	Cate Christojai Ming	9	00	
Total		37	25	✓

Total Rupees thirty seven and
 paise twenty five only,

Sh. V. Jippo.
 Supervisendi, 19-9-73
 E. L. Mission Field Udaypur
 LUDEG (M. P.)

CHECKED
 N. S. D. M. 26/9/73
 Assistant to the Director, B. E. M.
 G. E. L. Church, Ranchi.

Meeting Expence bill of Udaypur
Mission Field for the Month of September
1973.

Managers Names.	Amount.		Remarks.
	R.	Paisa.	
1, Bijai Ming.	10	00	
2, Joachim Xalxo.	5	00	
Total	15	00	✓

Total Rupees Fifteen only.

Jh. G. 10/9/73.
Supervisors, 19-9-73.
E. L. Mission Field Udaypur
LUDEG (M.P.)

CHECKED

20/9/73
Assistant to the Director, B.E.L.,
G. E. L. Church, Ranchi.

CONSOLIDATED BILL OF UDAYPUR
MISSION FIELD FOR THE MONTH
OF AUGUST 1973.

Sl. No.	Particulars	Amount		Remarks
		R.	Paise	
1	Pay of Workers	3479	00	
2	Allowance of Workers	490	00	
3	P.F. of workers.	253	12	
4	Pension of workers	16	41	
5	House rent.	21	00	
6	T A of workers	126	95	
7	Night school.	63	00	
8	Contingency	12	12	9.12
9	Meeting Expence.	15	00	
10				
	Total.	4476	60	4473.60
	less field Income.	467	61	
	Grand Total.	4008	99	4005.99.

Total Rupees ^{Rs} four thousand eight and
paise ^{paisa} ninety nine of ^{of} Rupee

Total Rupees ^{of} ~~four~~ ^{thirteen}
 paise ^{with} ~~four~~ ^{thirteen}
 Pans for pay 4008-99 ¹¹ ~~11~~ ¹¹
 Rs ~~4008-99~~ ⁴⁰⁰⁸⁻⁹⁹ ~~11~~ ¹¹ ~~11~~ ¹¹
 for ~~thirteen~~ ^{thirteen} and ~~thirteen~~ ^{thirteen}
 hair ~~ninety~~ ^{ninety} ~~thirteen~~ ^{thirteen}
 Recom ~~thirteen~~ ^{thirteen} ~~thirteen~~ ^{thirteen}
 C.K.I. ~~thirteen~~ ^{thirteen} ~~thirteen~~ ^{thirteen}
 Dm ~~thirteen~~ ^{thirteen} ~~thirteen~~ ^{thirteen}
 29/8/73

Superintendent, 16-8-73.
G. E. L. Mission Field Udaypur
LUDEG (M.P.) and five
by mine and

SUPERINTENDENT,
 G. E. L. Mission Field Udayapur
 LUDEG (M.P.)
 Rs. 4005.96
 Rupees four thousand and five
 and Paise ninety six only
 CHECKED
 Checked per by 25/8/73
 Assd to the Director
 B.E.

Pay Bill of Udaypur Mission Field for the
Month of August 1973.

Sl. No.	Workers Name.	Pay.		Allowance		P.F.		Pension		Total	
		Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa
1	Rev. Dr. D. Topko.	200	00	30	00	16	00	6	00	252	00
2	Rev. Dr. D. Tiggs.	185	00	20	00	14	80	5	55	225	35
3	Rev. Sunil Turkey.	162	00	20	00	12	96	4	86	199	82
4	Cate Iswar Sahas Ekka.	66	00	10	00	5	28			81	28
5	" Juel Ming	66	00	10	00	5	28			81	28
6	" Johan Turkey.	66	00	10	00	5	28			81	28
7	" Tiwandan Turkey.	66	00	10	00	5	28			81	28
8	" Hingkiel Xalxo.	71	00	10	00	5	68			86	68
9	" Justus Lakra.	66	00	10	00	5	28			81	28
10	" Mahlet Kujur	71	00	10	00	5	68			86	68
11	" Joalan Ekka.	66	00	10	00	5	28			81	28
12	" Christo Tai Ming.	76	00	10	00	6	08			92	08
13											
14	" Isaiah Ming	70	00	10	00	5	60			85	60
15	" Jarman Xaxa.	68	00	10	00	5	44			83	44
16	" Prem Mashih Beek	69	00	10	00	5	52			84	52
17	" Premparkas Kispotta	80	00	10	00	6	40			96	40
18	" Bharamdas Topko.	69	00	10	00	5	52			84	52
19	" Miss Naimi Xosh	79	00	10	00	6	32			95	32
20	" Tiwan Lakra.	76	00	10	00	6	08			92	08
21	" Jainam Ming	66	00	10	00	5	28			81	28
22	" Tiwan Ming.	76	00	10	00	6	08			92	08
23	" Anand Topko.	66	00	10	00	5	28			81	28
24	" Primal Lakra.	71	00	10	00	5	68			86	68
25	" Christ kumar Ming	35	00	10	00					45	00
26	" Dular Ming.	66	00	10	00	5	28			81	28
27	" Amos Ekka.	71	00	10	00	5	68			86	68
28	" Habit Ming	66	00	10	00	5	28			81	28
29	" Premchand Topko.	70	00	10	00	5	60			85	60
30	" Miranter Turkey.	80	00	10	00	6	40			96	40
31	" Bijai Ming.	72	00	10	00					82	00
32	" Jogkhum Xalxo.	71	00	10	00	5	68			86	68
33	" Nasrit Ekka.	66	00	10	00	5	28			81	28
34	" Takasas Ming.	66	00	10	00	5	28			81	28
35	" Roosevelt Topko.	66	00	10	00	5	28			81	28
36	" Ambrosius Topko.	71	00	10	00	5	68			86	68
37	" Ruyal Lakra.	70	00	10	00	5	60			85	60
38	" Manshidh Turkey.	69	00	10	00	5	52			84	52
39	" Titus Kispotta	78	00	10	00	6	28			94	28
40	" Subar Turkey.	73	00	10	00	5	84			88	84
41	" Timothius Xalxo.	78	00	10	00	6	24			94	24
42	" Mangaldas Indran.	79	00	10	00	6	32			95	32
43	" Lukas kindo	73	00	10	00	5	84			88	84
44	" Sudarsan Ming.	72	00	10	00					82	00
45	" Suresh Kujur	71	00	10	00					81	00
46	" Pined Ming.	65	00	10	00					75	00
Total		3479	00	490	00	253	12	16	41	4238	53

Total Rupees four thousand two hundred thirty eight and paise fifty three only.

Throu sent bill of Udaypur Mission
Field for the month of August 73.

Sl. No.	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Cate Kunjal Lakra.	5	00	
2	" Iswarsahae Rkha	5	00	
3	" Hingkiel Xalko.	6	00	
4	" Jaiman Mig.	1	00	
5	" Anand Joppo.	2	00.	
6	" Jiwandau Sikey.	2	00	
		21	00	

Total Rupees twenty one of.

Sh. S. 10/10/73.
Superintendent, 16/8-73
C.E.L. Mission Field Udaypur.
BUDEG (M. 10/8/73)

Checked
R. S. 10/10/73
Asst. to the Director
D. S. 10/10/73

T. A. Bill of Rev. Udaypur Mission Field
for the month of August 1973.

Sl No	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Rev. D. D. Toppo	35	30	
2	Rev. D. D. Toppa.	6	90.	
3	Rev. Sumit Toppy.	17	30	
4	Cate Titus Kispotta	1	50	
5	" Roosevelt Toppo.	1	50	
6	" Tiwan Ming.	1	30	
7	" Dular Ming.	2	60	
8	" Jayman Ming.	2	60	
9	" Bijai Ming.	2	60.	
10	" Anand Toppo.	1	30	
11	" Anand Kumar Ming.	1	30	
12	" Premchand Toppo.	5	00	
13	" Mirantar Toppy.	35	75	
14	" Tiwan Lakpo.	6	00	
15	" Hingkiel Xabxo.	6	00.	
16				
17				
Total.		126	95	

Total Rupees one hundred twenty six and
paise ninety five only.

J. L. Toppo.
Superintendent, 16-8-73
O. E. L. Mission Field Udaypur,
LUDEG M. P.

CHECKED

Checked

R. J. M. 25/8/73
Asst. to the Director
O. E. L.

Night School Bill of Udaypur Mission Field for the month of August 73.

Sl. No.	Workers Name.	Amount.		Remarks.
		Rs.	Paisa	
1	Cole Mengaldas Indur.	2	00	
2	" Jakarias Ming.	2	00	
3	" Justus Lakra.	2	00	
4	" Timothius Xalao.	2	00	
5	" Amus Eka.	4	00	
6	" Manshieth Tinky.	2	00	
7	" Subhas Tinky.	2	00	
8	" Kunjal Lakra.	2	00	
9	" Titus Kispotta	2	00	
10	" Rooswelt Toppo.	2	00	
11	" Sudassan Ming.	2	00	
12	" Suresh Kijur	2	00	
13	" Nasht Eka	2	00	
14	" Premparkas Kispotta	2	00	
15	" Tuel Ming.	2	00	
16	" Dharamdas Toppo	2	00	
17	" Christaji Ming.	2	00	
18	" Et Tiwan Lakra	4	00	
19	" Jaymah Ming.	2	00	
20	" Tiwan Ming.	3	00	
21	" Anand Kumar Ming.	2	00	
22	" Mahlet Kijur.	2	00	
23	" Dutar Ming.	2	00	
24	" Byjai Ming.	2	00	
25	" Premparkas Kispotta	2	00	
26	" Huz keet Xalao.	2	00	
27	" Anand Kumar Toppo.	2	00	
28	" Anand Kumar Ming.	2	00	
29	" Joachim Xalao.	2	00	
30				
31				
32				
Total		63	00	

Total Rupees Sixty three. *Dr. G. Toppo.*
 Superintendent, 16-8-73
 G. E. L. Mission Field Udaypur.
 LUDEG (M. P.)

CHECKED

Checked by
25/8/73
for Director
Dr. G. Toppo

Contingency bill of Udaypur Mission Field for the month of August 73

Sl No.	Workers Name.	Amount		Remarks
		Rs.	Pais	
1	Cate Tiwan Lakra.	2	50	
2	" Sudarsan Mung.	5	87	(2.87)
3	Rev Sh. D. Toppo.	3	75	
4		/		
5				
6				
Total		12	12	9.12

Rupees twelve and paise twelve &.

CHECKED

checked
Rs. 12/12
25/8/73

Superintendent,
Mission Field Udaypur.
16-8-73
LDDEG (M.P.)

Assd. to the
M.P.

MEETING EXPENCE BILL OF UDHAPUR MISSION FIELD FOR THE MONTH OF AUGUST 1973.

Sl. No.	Mess Manager	Amount.		Remarks.
		R	Paise	
1	Cate Bijai Ming.	10	00	
2	Cate Timothius Xalra	5	00	
Total.		15	00	✓

Total Rupees fifteen 00.

CHECKED

by 25/8/73.
Superintendent, (8-8-73).
G. B. I. Mission Field Udayp.
LUREG (M.P.)

22/8/73
JFK

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/12/73

Date.....29-7-73.....197

To
The Director ,
B! E! L!, G. E. L. Church,
Ranchi.

Sub:- Consolidated bill for the month of
July '73 in respect of Workers of
Udaipur Mission Field.

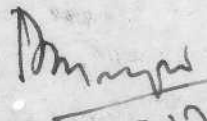
Sir,

Enclosed please find the consolidated bill
for the month of July '73 in respect of Workers of Udaipur
Mission Field in duplicate duly passed for payment for
onward transmission to the K. S. S. for needful.

Thanking you.

Yours faithfully,

Encl:- As above.


Treasurer
G. E. L. Church
North West Anchal, Ranchi

CONSOLIDATED BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF JULY 1973.

Sl. No.	Particulars	Amount		Remarks.
		R.	Paise	
1	Pay of workers	3479	00	
2	Allowance of workers.	490	00	
3	R.F. of worker.	253	12	
4	Pension of Pastors	16	41	
5	House rent.	24	00	
6	T.A. of worker.	149	90	
7	Light school.	56	00	
8	Contingency.	10	50	
9	Meeting expense.	15	00	
10				
Total.		4493	93	(4493=93)
Less field income.		495	53	
Grand Total.		3998	40	

Total Rupees three thousand nine hundred
ninety eight and paise forty and.

Recommended
C. K. P. 1/3/73
Arch. B. 1/3/73

Supervising
G. E. L. Mission Field Udaypur.
LODEC (M.P.)
13-7-73
Checked
W. J. M.
30/7/73
D. S. 1/3/73
B. T. 1/3/73

Pay Bill of Udaypur Mission Field for the month
July 1973.

Sl. No.	Workers Name.	Pay.		Allowance		P.F.		Pension	Total.	
		Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Rs.	Paisa	Paisa
1	Rev. B.D. Toppo.	200	00	30	00	16	00	5 90	251	90
2	Rev. B.D. Tigga.	185	00	20	00	14	80	5 65	225	45
3	Rev. Sunil Turkey	162	00	20	00	12	96	4 86	197	82
4	Cate. Iswarsahae Ekka.	66	00	10	00	5	28		81	28
5	" Juel Ming	66	00	10	00	5	28		81	28
6	" Johan Turkey.	66	00	10	00	5	28		81	28
7	" Tiwandam Turkey	66	00	10	00	5	28		81	28
8	" Hiskiel Xalxo.	71	00	10	00	5	68		86	68
9	" Justus Lakra.	66	00	10	00	5	28		81	28
10	" Mahlet Kyur.	71	00	10	00	5	68		86	68
11	" Joalan Ekka.	66	00	10	00	5	28		81	28
12	" Christjai Ming.	76	00	10	00	6	08		92	08
13	" Prabhudayal Isaiakha	70	00	10	00	5	60		85	60
14	" Jasman Xaka.	68	00	10	00	5	44		83	44
15	" Prem Mashih Beck.	69	00	10	00	5	52		84	52
16	" Prem parkas Kispotta	80	00	10	00	6	40		96	40
17	" Dharamdas Toppo.	69	00	10	00	5	52		84	52
18	" Mrs Naini Xesh.	79	00	10	00	6	32		95	32
19	" Jwan Lakra.	76	00	10	00	6	08		92	08
20	" Jaiman Ming.	66	00	10	00	5	28		81	28
21	" Jwan Ming.	76	00	10	00	6	08		92	08
22	" Anand Toppo.	66	00	10	00	5	28		81	28
23	" Bimal Lakra.	71	00	10	00	5	68		86	68
24	" Christ kumar Ming	35	00	10	00				45	00
25	" Dular Ming	66	00	10	00	5	28		81	28
26	" Amos Ekka.	71	00	10	00	5	68		86	68
27	" Habel Ming.	66	00	10	00	5	28		81	28
28	" Premchand Toppo	70	00	10	00	5	60		85	60
29	" Almontar Turkey.	80	00	10	00	6	40		96	40
30	" Bijai Ming.	72	00	10	00				82	00
31	" Joachim Xalxo.	71	00	10	00	5	68		86	68
32	" Nasrit Ekka.	66	00	10	00	5	28		81	28
33	" Zakarias Ming.	66	00	10	00	5	28		81	28
34	" Rooswelt Toppo.	66	00	10	00	5	28		81	28
35	" Ambrojius Toppo.	71	00	10	00	5	68		86	68
36	" Kunjal Lakra.	70	00	10	00	5	60		85	60
37	" Manshih Turkey.	69	00	10	00	5	52		84	52
38	" Titus Kispotta	78	00	10	00	6	24		94	24
39	" Subas Turkey.	73	00	10	00	5	84		88	84
40	" Timuthius Xalxo.	78	00	10	00	6	24		94	24
41	" Mangaldas Induar	79	00	10	00	6	32		95	32
42	" Lukas Kindo.	73	00	10	00	5	84		88	84
43	" Sudarsan Ming.	72	00	10	00				82	00
44	" Suresh Kyur.	71	00	10	00				81	00
45	" Binod Ming.	65	00	10	00				75	00
Total		3479		490	00	253	12	16 44	4238	53.

Total differs four thousand two hundred thirty eight and
paise fifty three and.

13-7-73

House rent Bill of Udaypur
Mission Field for the month of July
1973.

Sl. No	Workers Name.	Amount		Remarks
		Rs	Paise	
1	Cate Christojari Ming.	2	00	
2	" Iswarasahae Ekka.	5	00	
3	" Tiwandoni Jirky.	2	00	
4	" Kunjal Lakra.	5	00	
5	" Anand Joppe	2	00	
6	" Higkiel Xalxo.	5	00	
7	" Jaiman Ming.	1	00	
8	" Dular Ming.	1	00	
Total		24	00	

Total Rupees twenty four only

G. E. L. Mission Field Udaypur
LUDEG (M.P.)
Superintendent, 13-7-73

30/7/73
Checked by
R. G. J. J.
Disch.
D. E. J.

T.A. Bill of Udaypur Mission Field for the Month of July 73.

Sl No.	Workers Name.	Amount.		Remarks.
		Rs.	Paise	
1	Rev. Dh. D. Topko.	63	30	
2	Rev. Dh. D. Ligo.	1	30	
3	Rev. S. Turkey.	2	30	
4	Cate Mirantar Turkey. $\frac{26 \times 85}{10 \times 100}$	37	75	
5	Pareharika. N. Xesh.	2	25	
6	Cate Suresh Kujur.	15	00	
7	Cate Justus Lakra.	1	50	
8	" Tiwan Ming.	1	30	
9	" Premchand Topko.	5	00	
10	" Bijai Ming.	2	60	
11	" Anand Topko.	1	30	
12	" Anand Kumar Ming.	1	30	
13	" Tiwan Lakra.	6	00	
14	" Roosevelt Topko	3	00	
15	" Titus Kishotta	3	00	
16	" Kunjal Lakra.	1	50	
17	" Manshidh Turkey.	1	50	
18				
19				
Total.		149	90	

Total Rupees one hundred ~~and~~ forty nine and paise ninety of.

Checked by
R. S. [Signature]
10/7/73
Supervisor
Udaypur Mission Field Udaypur.
(M. P.)
[Signature]
[Signature]

Night School bill of Udaypur Mission Field for the month of July 73.

Sl. No.	Workers Name.	Amount.		Remarks.
		Rs	Paisa	
1	Cate Tiwan Ming.	3	00	
2	" Prem Mashih Beck	2	00	
3	" Ch. Anand Joptho Ming.	2	00	
4	" Taiman Ming.	2	00	
5	" Tiwan Lakra.	4	00	
6	" Hahil Ming	2	00	
7	" Sular Ming.	2	00	
8	" Bijai Ming.	2	00	
9	" Hiskiel Xalxo.	2	00	
10	" Anand Joptho	2	00	
	" Prem parkas Rispott	2	00	
12	" Charamdas Joptho	2	00	
13	" Sudarsan Ming	2	00	
14	" Mahlel Kujin.	2	00	
15	" Tasman Xalxo.	2	00	
16	" Christojai Ming.	2	00	
17	" Nassit Ekka.	2	00	
18	" Mangaldas Induer.	2	00	
19	" (Khar bahar) M. Turkey	2	00	
20	" Roosevelt Joptho.	2	00	
21	" Justus Lakra.	2	00	
22	" Timuthim Xalxo.	2	00	
23	" Amos Ekka.	4	00	
24	" Joachim Xalxo.	2	00	
25	" Lakaras Ming.	2	00	
26	" Kunyat Lakra.	2	00	
27				
28				
29				
Total		56	00	

Total Rupees fifty six 00.

G. E. L. Mission Field Udaypur.
LUDEG (M. P.)

Contingency bill of Udaypur Mission
Field for the month of July 73.

S/ No	Workers Name.	Amount		Remarks.
		Rs.	Pais.	
1	Rev. S. Toke, (Draksasara)	4	75	
2	Rev. Dh. D. Supp (Papen 321)	1	80	
3	Cat. Justus Lahu (Dulia) (parasita)	4	00	
4	" Lukas Kinde (Chank)		75	
Total.		10	50	

Total Rs. 10-50. (Ten and paise fifty only)

Ch. E. Toke
Superintendent,
O. B. L. Mission Field Udaypur.
D.D. (M)

Checked by
W. P. D. B.
Asst. H. B.
B. E.

Meeting expence bill for the
month of July 73 at Udaypur Mission
field.

Mess Manager.

Amount

Remarks.

B. Ru.

15 00

Total

15 00

Total Rupees fifteen only.

[Handwritten signatures and stamps]
13-7-73.
Mission Field Udaypur.
LUDG/M.P.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/28/73

Date.....29-6-73 197

To
The Treasurer,
K. S. S.
G. E. L. Church, Ranchi.

Sub:- Consolidated bill for the month of
June'1973 of Udaipur Mission Field.

Dear Sir,

Enclosed please find the consolidated bill
for the month of June'1973 in respect of workers of Udaipur
Mission Field duly passed for payment. Arrangements may
kindly be made to disburse the amount to the individual
duly authorised by ~~any~~ any of the Anchal Officers of the
N.W.A. Ranchi.

Thanking you.

Yours faithfully

Encl :- Consolidated
bill of UIMIF
for 6/73.

Sd/-
Treasurer
G. E. L. Church,
North West Anchal, Ranchi

Copy forwarded to the Director, B.E.L.,
G. E. L. Church, Ranchi for information.

B. M. Singh
Treasurer
G. E. L. Church,
North West Anchal, Ranchi

Consolidated Bill of Udaypur Mission Field for the Month of June 1973.

S.N.	Particulars	Amount.		Remarks
		Rs.	P.	
1	Pay of Workers	3479	00	x
2	All " "	490	00	
3	P.F. " "	253	12	
4	Pension of Pastors	11	41	
5	House Rent	24	00	
6	P.A. of workers	111	60	
7	Night School	65	00	
8	Contingency	12	90	
9	Meetings	15	00	
	Total Rs.	4463	03	

Rs. 4467.03

Total Rs. 4463.03

Less Field H. 499.58

Grand Total. 3963.45

Total Rupees three thousand nine hundred sixty three and four paise only.

Passed for Rs. for this and three hundred and raise three

For payment
for this and three
hundred and raise three

Superintendent, 27-6-73
L. Mission Field Udaypur,
LUDEG (M.P.)

Recommended
C. K. P. S. P.
Director, BBR

Rs. 3967.45
Rupees three thousand nine hundred and seven paise only
and raise four paise only
Net Payment

44. P.F. Penf.

1	Shamdas Toppo	205	30/-	16.40 - 6.15
2	" Tega	190	20/-	15.20 - 5.70
3	S. Turkey	170	20/-	13.60 - 5.10
4	Lot. So. Ekka	67	10/-	5.36 - 2.01
5	Juel mins	67	10/-	5.36 - 2.01
6	Jotun Turkey	67	10/-	5.36 - 2.01
7	Juwandan Turkey	61	10/-	4.88 - 1.83
8	Hizikeel Khalkho	72	10/-	5.76 - 2.16
9	Justus Lakera	61	10/-	4.88 - 1.83
10	Mahel Kujus	72	10/-	5.76 - 2.16
11	Joalan Ekka	67	10/-	5.36 - 2.01
12	Christijai minz	77	10/-	6.16 - 2.31
13	Isaiat minz	72	10/-	5.76 - 2.16
14	Jasman Khalkho	66	10/-	5.28 - 1.98
15	Poemmasit Pceek	71	10/-	5.68 - 2.13
16	Shamdas Toppo	70	10/-	5.60 - 2.10
17	Premfateas Kispota	82	10/-	6.56 - 2.46
18	Primi Khess	81	10/-	6.48 - 2.43
19	Jiwan Lakera	77	10/-	6.16 - 2.31
20	Jasman minz	67	10/-	4.88 - 2.01
21	Jiwan minz	77	10/-	6.16 - 2.31
22	Anand Toppo	67	10/-	5.36 - 2.01
23	Bimal Lakera	72	10/-	5.76 - 2.16
24	Christ Kumar minz	36	10/-	5.36 - 2.01
25	Dalar minz	67	10/-	5.36 - 2.01
26	Anus Ekka	72	10/-	5.76 - 2.16
27	Habil minz	67	10/-	5.36 - 2.01
28	Premchand Toppo	71	10/-	6.56 - 2.46
29	Nistar Turkey	82	10/-	6.56 - 2.46
30	Bigay minz	74	10/-	5.92 - 2.22
31	Joakin Khalkho	72	10/-	5.76 - 2.16
32	Nasrit Ekka	67	10/-	5.36 - 2.01
33	Jakariah minz	67	10/-	5.36 - 2.01
34	Roosevelt Toppo	67	10/-	5.36 - 2.01
35	Ambrosius Toppo	72	10/-	5.76 - 2.16
36	Kunyal Lakera	71	10/-	5.68 - 2.13
37	Mansidh Turkey	70	10/-	5.60 - 2.10
38	Titus Kispota	79	10/-	6.32 - 2.37
39	Erbas Turkey	74	10/-	5.92 - 2.22
40	Limothius Khalkho	79	10/-	6.32 - 2.37
41	Mangaldas Indran	81	10/-	6.48 - 2.43
42	Lucas Kispota	74	10/-	5.92 - 2.22
43	Sudasan minz	73	10/-	5.84 - 2.19
44	Suresh Kujus	72	10/-	5.76 - 2.16
45	Binod minz	62	10/-	4.96 - 1.86

3.327.12 490 272.20. 16-95 110.72

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MAY June 1973.

S. No	Workers Name	Pay		A.H.		R.F.		Pension		Total	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	Rev. H. L. Toppo.	200	00	30	00	16	00	5	90	251	70
2	" Dh. D. Tigga.	185	00	20	00	14	00	5	85	225	45
3	" S. Turkey	165	00	20	00	12	96	4	86	199	82
4	Cate. Ishwar Sahay Ekk.	66	00	10	00	5	28			81	28
5	" Juel Mingz.	66	00	10	00	5	28			81	28
6	" Johan Turkey	66	00	10	00	5	28			81	28
7	" Jiwandon Turkey	66	00	10	00	5	28			81	28
8	" Mizikel Xalxo	71	00	10	00	5	68			86	68
9	" Justus Lakra	66	00	10	00	5	28			81	28
10	" Mahlet Kujar	71	00	10	00	5	68			86	68
11	" Jolan Ekk.	66	00	10	00	5	28			81	28
12	" Christojai Mingz.	76	00	10	00	6	08			92	08
13	" Isaiyah Mingz.	70	00	10	00	6	00			86	00
14	" Jasman Xalxo	65	00	10	00	5	44			80	44
15	" Premasah Beck.	69	00	10	00	5	52			84	52
16	" Prem Bakash Kispota	80	00	10	00	6	40			96	40
17	" Dharamdas Toppo.	69	00	10	00	5	52			84	52
18	" Miss Naimi Xess.	79	00	10	00	6	32			95	32
19	" Jiwon Lakra.	76	00	10	00	6	08			92	08
20	" Jasman Mingz.	66	00	10	00	5	28			81	28
21	" Jiwon Mingz.	76	00	10	00	6	08			92	08
22	" Anand Toppo.	66	00	10	00	5	28			81	28
23	" Bimal Lakra.	71	00	10	00	5	68			86	68
24	" Christ Kumar Mingz.	35	00	10	00	-	-			45	00
25	" Dular Mingz. J	66	00	10	00	5	28			81	28
26	" Bruce Ekk.	71	00	10	00	5	68			86	68
27	" Hail Mingz.	66	00	10	00	5	28			81	28
28	" Hem Chand Toppo.	70	00	10	00	5	60			85	60
29	" Niranjan Turkey	80	00	10	00	6	40			96	40
30	" Bijai Mingz.	72	00	10	00	-	-			82	00
31	" Jakim Xalxo	71	00	10	00	5	68			86	68
32	" Nasit Ekk.	66	00	10	00	5	28			81	28
33	" Zakarias Mingz.	66	00	10	00	5	28			81	28
34	" Rozwelt Toppo.	66	00	10	00	5	28			81	28
35	" Ambrosius Toppo.	71	00	10	00	5	68			86	68
36	" Kunjal Lakra.	70	00	10	00	5	60			85	60
37	" Mansidh Turkey	69	00	10	00	5	52			84	52
38	" Titus Kispota.	78	00	10	00	6	24			94	24
39	" Subas Turkey	73	00	10	00	5	84			88	84
40	" Timothy Xalxo	78	00	10	00	6	24			94	24
41	" Mangaldas Turkey	79	00	10	00	6	32			95	32
42	" Lukas Kispota.	73	00	10	00	5	84			88	84
43	" Sudas Sham Mingz.	72	00	10	00	-	-			82	00
44	" Suresh Kujar	71	00	10	00	-	-			81	00
45	" Binod Mingz.	65	00	10	00	-	-			75	00
Total.		1347	90	149	00	253	12	16	41	1523	53

Superintendent

G. E. L. Mission Field Udaypur.

(UDPG (M.P.))

Total Rupees four thousand two hundred and thirty five and fifty three Paise only.

Recd. by 20/5/73

House Rent Bill of Udaypur Mission Field for the Month of June 1973.

S.N.	Name of workers.	Amount-		Remarks.
		Rs.	Ps.	
1,	Jiwandan Tiskey	2	00	
2,	Christozaya Ming	2	00	
3,	Kungul Lakka	5	00	
4,	Hizikiel Xalxo	6	00	
5,	Eshwer Sahay Ekkā	5	00	
6,	Zayman Ming	1	00	
7,	Dular Ming	1	00	
8,	Anand Toppo	2	00	
Total		24	00	

Total Rupees twenty four only

A. S. Toppo
 Superintendents, 27-6-73
 G. E. L. Mission Field Udaypur,
 LUDEG (M. P.)

*Checked
 Rs. 24/-
 27/6/73
 Dated the 27/6/73*

TA Bill of workers of Udaypur Mission Field for the Month June 1973

S.N.	Name of workers	Amount		Remarks
		Rs.	P.	
1.	Rev. Sh. L. Teppo.	35	00	
2.	Cate. Habib Ming.	1	30	
3.	" Anand Kumar Ming.	1	30	
4.	" Anand Teppo.	1	30	
5.	" Rezwelt Teppo.	10	20	
6.	" Jwan Lakra.	4	00	
7.	" Bijai Ming.	2	60	
8.	" Tildis Kispetta.	15	60	
9.	" Premchand Teppo.	5	00	
10.	" Lukas Kinko.	1	50	
11.	" Manjalelas Melwar.	1	50	
12.	" Timothius Xalxo.	1	50	
13.	" Jaakim Xalxo.	1	50	
14.	" Amos Ekka.	4	30	
15.	" Nirantar Torkey.	25	00	
Total		111	60	

Checked
27/7/73
The Director

Total Rupees one hundred and eleven and sixty paise only.

Sh. L. Teppo.
Superintendent, 27-6-73
G. E. L. Mission Field Udaypur.
LUDEG (M. P.)

Night School Bill of Udaypur Mission Field for the Month of June 1973.

SN	Name of workers.	Amount		Remarks.
		Rs.	Pb.	
1	Fr. Cate. Juvankam Tishay	2	00	
2	" H. Kikei Xalxo	2	00	
3	Cate. Anand Kumar Mang	2	00	
4	" Ankar Ming	2	00	
5	" Habel Ming	2	00	
6	" Bizay Ming	2	00	
7	" Zojman Ming	2	00	
8	" Jivan Lakra	4	00	
9	" Anant Toppe	2	00	
10	" Pannanib Tock	2	00	
11	" Jivan mang	3	00	
12	" Yashuach Ming	2	00	
13	" Bhuel Ming	2	00	
14	" Theodas Tuppe	2	00	
15	" M. Lal Kujur	2	00	
16	" Suresh Kujur	2	00	
17	" Nasrit Ekka	2	00	
18	" Preprakash Kripotta	2	00	
19	" Sudarshan Ming	2	00	
20	" Christojan Ming	2	00	
21	" Subash Tishay	2	00	
22	" Pa. Temoshing Xalxo	2	00	
23	" Jankim Xalxo	2	00	
24	" Zakarias Ming	2	00	
25	" Mangaldas Indur	2	00	
26	" Kungel Lakra	2	00	
27	" Ruzvelt Toppe	2	00	
28	" Tirub Kripotta	2	00	
29	" Justus Lakra	2	00	
30	" Amos Ekka	4	00	
Total		65	00	

e. Leckio, 1/2/73
 @ to the Director
 M. A.

Total Rupees 65/- only sixty five only.

H. V. 1840
 Superintendent, 27-6-73

Q. E. L. Mission Field Udaypur
 LUDEG (M. P.)

Contingency Bill of Udaypur Mission Field for the Month of June 1973.

SN.	Worker's Name	Amount		Remarks.
		Rs	Ps.	
1.	Rev. St. S. Toppo.	8	45	
2.	Rev. St. S. Tigga.	4	45	
	Total	12	90	

Total Rupees twelve and Paise
ninety only.

Superintendent,
G. E. L. Mission Field Udaypur,
LUDEG (M.P.)

Checked
Rev. St. S. Tigga
2/7/73
Presented to the Director
BZ

Meeting expence Bill of Udaypur
Mission Field for the Month of
June 1973.

SN.	Workers Name.	Amount		Remarks.
		Rs	P.	
1	Cate. Bijai Ming.	15	00	
			/	
	Total	15	00	

Total Rupees fifteen only.

D. S. Topre
Superintendent, 27-6-73
G. B. L. Mission Field Udaypur,
LUDEG (M. P.)

Checked
R. S. Topre 2/7/73
As H. B. L. Director
R. S. Topre

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref.....NWA/UMF/ 28-73/

Date.....30-5-73.....197

To

The Treasurer,
K. S. S.,
G.E.L. Church Compound,
R A N C H I

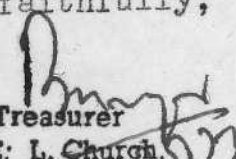
Sub:- Consolidated bill for Udaipur
Mission Field for the month of
May'1973.

Dear Sir,

Enclosed please find the consolidated
bill for the Udaipur Mission Field for the month May'73
duly passed for payment. Arrangements may kindly be made
for payment of the bill at an early date.

Thanking you.

Yours faithfully,


Treasurer
G. E. L. Church,
North West Anchal, Ranchi

Copy forwarded to the Director, B.E.L.
G .E.L. Church, Ranchi for information and necessary
action.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Rev. Dr. N. Minz, Adhyaksh
Rev. S. Kujur, Upadhyaksh
Sri E. Bara, Secretary
Sri B. Kujur, Treasurer

RANCHI

Ref.....NWA/UTF/ 28-73/

Date.....30-5-73.....197

To

The Treasurer,
K. S. S.,
G.E.L. Church Compound,
RANCHI

Sub:- Consolidated bill for Udaipur
Mission Field for the month of
May'1973.

Dear Sir,

Enclosed please find the consolidated
bill for the Udaipur Mission Field for the month May'73
duly passed for payment. Arrangements may kindly be made
for payment of the bill at an early date.

Thanking you.

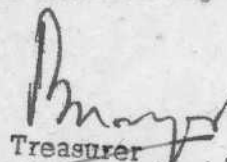
Yours faithfully,



Treasurer

G. E. L. Church,
North West Anchal, Ranchi

✓ Copy forwarded to the Director, B.E.L.
G .E.L. Church, Ranchi for information and necessary
action.



Treasurer

G. E. L. Church,
North West Anchal, Ranchi

CONSOLIDATED BILL OF UDRYPAR MISSION FIELD FOR THE MONTH OF MAY 1973.

Sr No.	Workers Name	Amount	Remarks
1	Workers Pay.	3479 00	✓
2	" Allowance.	490 00	✓
3	P.F. Of Pastors & Catechists	258 32	✓
4	Pension of workers.	16 41	✓
5	House rent.	21 00	✓
6	T.H. of workers.	208 35	(208 35)
	Night school.	65 00	✓
8	Contingency.	29 50	✓
9	Meety expenses.	15 00	✓
10			
Total.		4577 58	4582 58
Less field Income.		580 23	
Total.		3997 55	4002 35

(Total Rupees three thousand nine hundred
ninety seven and paise fifty five)

Passed for payment
of Rupees three thousand nine hundred
ninety seven and paise fifty five
Recommended for payment
1-6-73
Po. Aditya Singh
Treasurer
G. E. L. Chandra,
North West Ranchal, Ranchi

Nine hundred and fifty five
Rs. 6.10/20.
Supertendant, 25-5-73
Mission Field Udaypur,
UDEG (M.P.)

Checked
18/6/73
18/6/73
to the Director
BEL

PAY BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MAY 1973.

Sl. No.	Workers Name.	Pay.		Allowance.		P.F.		Pension		Total	
		Rs.	Pi.	Rs.	Pi.	Rs.	Pi.	Rs.	Pi.	Rs.	Pi.
1	Rev. B. D. Topko.	200	00	30	00	16	00	5	70	251	70
2	Rev. B. S. Tyagi	185	00	20	00	14	80	5	65	225	45
3	Rev. S. Turkey.	162	00	20	00	5	76	4	88	197	82
4	Rev. J. Swarshay Ekka.	66	00	10	00	5	28			81	28
5	" Juel Ming.	66	00	10	00	5	28			81	28
6	" Johan Turkey.	66	00	10	00	5	28			81	28
7	" Jindandam Turkey.	66	00	10	00	5	28			81	28
8	" Hiykiel Xaxo.	71	00	10	00	5	68			86	68
9	" Justus Lakra.	66	00	10	00	5	28			81	28
10	" Mahlet Kujur.	71	00	10	00	5	68			86	68
11	" Joolan Ekka.	66	00	10	00	5	28			81	28
12	" Christojai Ming.	76	00	10	00	6	08			92	08
13	" Prabhudayal Xaxo.	65	00	10	00	5	20			80	20
14	" Isawal Ming.	70	00	10	00	5	60			85	60
15	" Jashan Xaxo.	68	00	10	00	5	44			83	44
16	" Prem. Hashih Beek	69	00	10	00	5	52			84	52
17	" Prem. parkar Kipotta	80	00	10	00	6	40			96	40
18	" Bheramdas Topko.	65	00	10	00	5	52			84	52
19	" Miss. Namu Xash.	79	00	10	00	6	32			95	32
20	" Jiwari Lakra.	76	00	10	00	6	08			92	08
21	" Jaiman Ming.	66	00	10	00	5	28			81	28
22	" Jiwari Ming.	76	00	10	00	6	08			92	08
23	" Anand Topko.	66	00	10	00	5	28			81	28
24	" Bimal Lakra.	71	00	10	00	5	68			86	68
25	" Christ Kumar Ming.	35	00	10	00					45	00
26	" Euler Ming.	66	00	10	00	5	28			81	28
27	" Anus Ekka.	71	00	10	00	5	68			86	68
28	" Habel Ming.	66	00	10	00	5	28			81	28
29	" Premchand Topko.	70	00	10	00	5	60			85	60
30	" Nirantar Turkey.	80	00	10	00	6	40			96	40
31	" Boya Ming.	72	00	10	00					82	00
32	" Joachim Xaxo.	71	00	10	00	5	65			86	65
33	" Nairit Ekka.	66	00	10	00	5	28			81	28
34	" Zakarias Ming.	66	00	10	00	5	28			81	28
35	" Rooswelt Topko.	66	00	10	00	5	28			81	28
36	" Ambrojius Topko.	71	00	10	00	5	68			86	68
37	" Kunjal Lakra.	70	00	10	00	5	60			85	60
38	" Manishih Turkey.	65	00	10	00	5	52			84	52
39	" Titus Kipotta	78	00	10	00	6	24			94	24
40	" Subar Turkey.	73	00	10	00	5	84			88	84
41	" Timothius Xaxo.	78	00	10	00	6	24			94	24
42	" Manaklas Indras	73	00	10	00	6	32			95	32
43	" Lukas Kinde.	73	00	10	00	5	84			88	84
44	" Sudar Sam. Ming.	22	00	10	00					32	00
45	" Suredh Kujur	71	00	10	00					81	00
46											
		3475	00	490	00	258	32	16	41	4243	73

Checked by *[Signature]*
 1/6/73
 Disbursed by *[Signature]*
 1/6/73
 Total amount paid four thousand two hundred forty three and 73 paise.
 B. L. Mission Field Udaypur
 SUPERINTENDENT, 25-5-73

HOUSE RENT BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MAY 1973.

Sl. No.	Workers Name.	Amount		Remarks.
		Rs.	Paise	
1	Cate Jainam Ming.	1	00	
2	" Anand Jopko	2	00	
3	" Dulas Ming.	1	00	
4	" Hingkiel Xalxo,	6	00	
5	" Kunjal Lakra.	2	00	
6	" Iswargahal Ekka.	5	00	
7	" Christo jai Ming.	2	00	
8	" Tiwan dan. Jukey.	2	00	
Total		21	00	

Rupees twenty-one only.

G. B. L. Mission Field Udaypur.
SUPERINTENDENT, 25-5-73
G. B. L. MISSION (M. P.)

Checked by
G. B. L. Mission Field Udaypur
25-5-73

NIGHT SCHOOL BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MAY 1973.

Sl. No.	Workers Name.	Amount.		Remarks.
		P.	Pai.	
1	Gato Manshih Turley.	2	00	
2	" Rogswelt Joppr.	2	00	
3	" Titus Kispotta	2	00	
4	" Subas Turley.	2	00	
5	" Mangaldas Indras.	2	00	
6	" Kunjal Lakra.	2	00	
7	" Hrus Ekka.	4	00	
8	" Timothy Xaxo.	2	00	
9	" Joachim Xaxo.	2	00	
10	" Justus Lakra.	2	00	
11	" Jakarias Mng.	2	00	
12	" Tiwan Lakra.	4	00	
13	" Bijai Mng.	2	00	
14	" Hozkiel Xaxo.	2	00	
15	" Habid Mng.	2	00	
16	" Tiwan Mng.	2	00	
17	" Ch Anand Joppr.	2	00	
18	" Anand Kumar Mng.	2	00	
19	" Prem Hashita Beek.	2	00	
20	" Jayman Mng.	2	00	
21	" Tiwandam Turley.	2	00	
22	" Christojai Mng.	2	00	
23	" Nazrit Ekka.	2	00	
24	" Sharamdas Joppr.	3	00	
25	" Prem Parkas Kispotta	2	00	
26	" Sudarsan Mng.	2	00	
27	" Mishel Kumar	2	00	
28	" Iswar Sahae Ekka.	2	00	
29	" Jasman Xaxo.	2	00	
30	" Joel Mng.	2	00	
31				
32	Total.	65	00	
33	Ruppes sixty five only.			

Checked
 1/6/73
 Disbursed
 1/6/73
 1/6/73

Contingency Bill of Udaypur Mission field for the month of May. 1973.

Sl No.	Workers Name.	Amount		Remarks.
		Rs	Pais	
1	Rev. Dh. D. Jipga	17	25	
2	Cate Lukas Mudo.	1	00	
3	Rev. S. Terky	1	80	
4	Cate Mirantur Jiky.	1	75	
5	Rev. Dh. D. Jipga	7	70	
6				
7				
Total.		29	50	✓

Rupees twenty nine and paise fifty
only.

D. D. Jipga
Superintendent. 25-5-73
G. E. L. Mission Field Udaypur
LUDEG (M.P.)

checked
Rs 29/50
16/1/73
H. to the Director
M.E.

MEETING EXPENCE BILL OF UDAYPUR MISSION FIELD FOR THE MONTH OF MAY '73.

Managers Name.	Amount.		Remarks.
	Rs.	Paise	
Cate Bijai Miy.	15	00	
Total.	15	00	✓

Rupees fifteen only.

J. V. Koffo
Superintendent, 25-5-73
E. L. Mission Field Udaypur.
LUDEG (M. P.)

Checked
25/5/73
Post to the
Director, B.E.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

26-4-73

Ref.....~~WNA~~ 30-01
NWA/28/73-216

Date.....~~37.5.84~~.....197

To.
K, S, S., G.E.L. Church,
R A N C H I.

Sub. Consolidated bill of Udaipur
Mission Field for the month of
March ~~2004~~ 1973

Dear Sir,

Enclosed please find the consolidated bill for the month of March 73 in respect of Udaipur Mission Field. Necessary arrangements may kindly be made to remit the amount at an early date under intimation to this office.

This may kindly be given special attention as the Superintendent expected to collect the same within a week.

Thanking you.

Yours faithfully,

Treasurer

G. E. L. Church

North West Anchal, Ranchi

Encl.

Copy forwarded to the Director, BEL,
G.E.L. Church, Ranchi along with a copy of the bill
for information.

Consolidated Bill of Udaypur Mission Field for the month of April 1973.

S.N.	Particulars	Amount		Remarks
		Rs.	Ps.	
1	Workers Pay	3618	00	
2	" All.	510	00	
3	P.F. of Pastors & Cate's	263	76	
4	Pension of Pastors.	16	41	
5	House Rent.	15	00	
6	T.A. of Workers.	124	40	
7	Night School.	64	00	
8	Contingency.	56	10	
9	Meeting expenses	15	00	
Total Rs-		4682	67	
Less Field Income -		455	46	
Grand Total - Rs.		4227	21	

Recommended for payment
Total Rupees four thousand two hundred
twenty seven and Paise twenty one
only.

24-4-73
G. E. L. Mission Field Udaypur,
LUDEG (M.P.)

Checked
27/4/73
Assst. to the Director
BFL

for super from
two hund and raise
and raise twenty one

Treasurer
G. E. L. Church,
North West Anchal, Ranchi

Pay Bill of Udaypur Mission Field for the month of April 1973.

Sl. No.	Workers Name.	Pay		Allowance		P.F.		Pension		Total	
		Rs.	Pai	Rs.	Pai	Rs.	Pai	Rs.	Pai	Rs.	Pai
1	Rev. Ph. D. Topko.	200	00	30	00	16	00	5	90	251	70
2	Rev. Ph. D. Tagga	185	00	20	00	14	80	5	65	225	45
3	Rev. S. Turkey.	162	00	20	00	12	96	4	30	199	82
4	Cate Iswarsakae Ekka.	66	00	10	00	5	28			81	28
5	" Juel Ming.	66	00	10	00	5	28			81	28
6	" Johan Turkey.	66	00	10	00	5	28			81	28
7	" Tiwandan Turkey.	71	00	10	00	5	68			86	68
8	" Higkiel Lakso.	66	00	10	00	5	28			81	28
9	" Justus Lakso	71	00	10	00	5	68			86	68
10	" Nahel Kijur.	66	00	10	00	5	28			81	28
11	" Joalan Ekka.	76	00	10	00	6	08			92	08
12	" Christijai Ming.	65	00	10	00	5	20			80	20
13	" Prabhudayal Xaka.	70	00	10	00	5	60			85	60
14	" Isaac Ming.	68	00	10	00	5	44			83	44
15	" Jaaman Xaka.	69	00	10	00	5	52			84	52
16	" Prem Meshik Bask.	80	00	10	00	6	40			96	40
17	" Prem parkas Kispotta	69	00	10	00	5	52			84	52
18	" Dharaninder Topko.	79	00	10	00	6	32			95	32
19	" Miss Naimi Xosh.	76	00	10	00	6	08			92	08
20	" Tiwan Lakso.	66	00	10	00	5	28			81	28
21	" Jaiman Ming.	76	00	10	00	6	08			92	08
22	" Tiwan Ming.	66	00	10	00	5	28			81	28
23	" Anand Topko.	71	00	10	00	5	68			86	68
24	" Binmal Lakso	35	00	10	00	5	28			45	00
25	" Christ Kumar Ming.	66	00	10	00	5	28			81	28
26	" Dular Ming.	71	00	10	00	5	68			86	68
27	" Amur Ekka.	66	00	10	00	5	28			81	28
28	" Habel Ming.	70	00	10	00	5	60			85	60
29	" Premchand Topko.	80	00	10	00	6	40			96	40
30	" Niranter Turkey.	72	00	10	00	6	08			88	08
31	" Bijai Ming.	71	00	10	00	5	68			86	68
32	" Joachim Lakso	66	00	10	00	5	28			81	28
33	" Nasrit Ekka.	66	00	10	00	5	28			81	28
34	" Zakariya Ming.	66	00	10	00	5	28			81	28
35	" Rooswatt Topko.	71	00	10	00	5	68			86	68
36	" Ambrojius Topko.	70	00	10	00	5	60			85	60
37	" Kunjal Lakso	69	00	10	00	5	52			84	52
38	" Madshidh Turkey.	78	00	10	00	6	24			94	24
39	" Titus Kispotta	68	00	10	00	5	44			83	44
40	" Pawal Tete	73	00	10	00	5	84			88	84
41	" Sukar Turkey.	78	00	10	00	6	28			94	28
42	" Timuthius Lakso.	79	00	10	00	6	32			95	32
43	" Mangalder Induan.	73	00	10	00	5	84			88	84
44	" Lukas Kindo.	72	00	10	00					82	00
45	" Sudarsan Ming.	71	00	10	00					81	00
46	" Suresh Kijur.	71	00	10	00					81	00
47	" Suresh Kijur.	71	00	10	00					81	00
		3618	00	510	00	263	76	1641		4408	17

Checked
27/4/73
Director
B.L.

Sh. W. Topko
superintendent, 24.4.73
Mission Field Udaypur
LUDEG (M.P.)

House Rent Bill of Udaypur Mission field for the month of April 1973.

S.N.	Name of worker	Amount	
		Rs.	P.
1	Christojai Ming.	2	00
2	late Jivandau Tirkey.	2	00
3	" Khwar Sahay Sukha.	5	00
4	" Dular Ming.	1	00
5	" Armand Teppo.	2	00
6	" Jayman Ming.	1	00
7	" Kinjal Lakha.	2	00
	Total	15	00 ✓

Total Rupees fifteen only

Ch. V. Teppo.
 Superintendent, 24-4-73.
 H. L. Mission Field Udaypur
 LUDEG (M.P.)
 checked by 27/4/73
 Draft to the Director
 B.F.L.

T. A. Bill of the workers of Udaypur
Mission Field for the month of April 1973

Sl. No.	Name of the workers	Amount	
		Rs.	Paise
1.	Rev. S. L. Toppe.	30	50
2.	Rev. S. L. Tigga.	1	50
3.	Rev. S. Turkey.	1	75
4.	Cate. Timotheus Xelxo.	1	50
5.	" Titus Kispatta.	10	20
6.	" Mangal Das Indwar	1	50
7.	Joakim Xelxo	1	50
8.	" Roza Melt Toppe.	10	20
9.	" Mansiell Turkey.	1	50
10.	" Benchara Toppe.	5	20
11.	" Jiwan Minz.	1	50
12.	" Jiwan Lakra.	4	00
13.	" Anand Toppe.	1	50
14.	" Habil Minz.	1	50
15.	" Niranitar Turkey.	10	80
16.	" Kunjal Lakra.	1	50
17.	" Pawal Tete.	1	50
18.	" Naimi Xess.	3	50
19.	" Justus Lakra Transf. T.A.	21	00
20.	" Nisan Lal Turkey.	12	50
21.			
Total.		Rs.	124 40

Total Rupees one hundred and twenty four and forty paise only.

S. L. Toppe.
Superintendent, 24-4-73
M. B. C. Mission Field Udaypur
CODEG (M. B. C.)

Checked
W. S. D. 27/4/73
Presented to the Director
S. L. 2

Night School Bill for the month of April 1973

SN.	Name of worker	Amount		Remarks.
		Rs.	P.	
1.	Cate. Justus Lakra.	2	00	
2.	" Zakarias Ming.	2	00	
3.	" Plamsidh Turkey	2	00	
4.	" Subhas Turkey.	2	00	
5.	" Titus Krippter.	2	00	
6.	" Rezwelt Toppo.	2	00	
7.	" Mangaldas Indwar.	2	00	
8.	" Kunjal Lakra	2	00	
9.	" Timotheus Krol 20	2	00	
10.	" Teakim Xalro	2	00	
11.	" Hizikiel Xalro	2	00	
12.	" Ananet Toppo.	2	00	
13.	" Prem Masih Beck.	2	00	
14.	" Jivan Lakra	4	00	
15.	" Bipai Ming.	2	00	
16.	" Jayman Ming.	2	00	
17.	" Jivan Ming.	3	00	
18.	" Hatil Ming.	2	00	
19.	" Prithuldayal Xaxa	2	00	
20.	" Dharamdas Toppo.	2	00	
21.	" Juel Ming.	2	00	
22.	" Juvandau Turkey.	2	00	
23.	" Jashmon Xaxa	2	00	
24.	" Prem Bra Kesh Krippter.	2	00	
25.	" Ishamb Ming.	2	00	
26.	" Amos Eklka.	2	00	
27.	" Nasrit Eklka.	2	00	
28.	" Ishwar Sahay Eklka.	2	00	
29.	" Michiel Krippter.	2	00	
30.	" Bimal Lakra	2	00	
31.	" Christaji Ming.	2	00	
Total.		64	00	
Total Rupees sixty four only				

checked
 27/4/73
 ready for Disch.
 27/4/73

27/4/73
 24/4/73
 Mission (M.P.)
 U.D.B.G. (M.P.)

Permitted,
 Mission Field Udaypur
 U.D.B.G. (M.P.)

Touring new Bill of workers of
Udaypur Mission field for the month April 73

S.N	Name of workers	Amount	
		Rs	Ps
1	Rev. D. V. Tigga.	12	10
2	Rev. D. V. Tigga.	6	50
3	Rev. S. Tidy.	5	65
	Ademangaldas Indwar.	10	50
5	Suresh Kuyar.	10	50
6	Nirankar Tidy.	9	00
7	Jockim Xalro.	1	75
	Total.	56	10

Total Rupees fifty six and paise Ten only

D. V. Tigga.
Superintendent, 24-4-73
R. L. Mission Field Udaypur.
C. D. D. (M. P.)

checked
R. L. Mission
27/4/73
assd. to the
B. E.

Mess. expence Bill of Udaypur Mission-
Field for the month of April 1973.

S-N.	Name of the Manager	Amount	
		Rs.	Ps
1	Cate. Bijai Mirz.	15	00
	Total	15	00

Total Rupees fifteen only.

S. V. Goffro
Superintendent, 24.4.73
K. L. Mission Field Udaypur.
LUDEG (M. P.)

checked
27/4/73
AS per the Direct
MR