

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

## **GELC ARCHIVE**

Call Number: **GELC-A \_ 001 \_ 1405**

Classification:

Original File No:

### **Title**

STATEMENT OF A/Cs & REPORT OF BOARD OF EVANGELISM & LITERATURE,  
GEL CHURCH / GEL CHURCH PROVIDENT FUND A/C, BIODATA & PAYSCALE  
OF CATECHISTS

Volume:

Running from year: 1978

till year: 1999

### **Content:**

- Letter to all Anchal Adhyakshs concerning maintainance of annual records
- Revised payscale of Catechists' calculated by Rev. B.Minz effected from 1989
- Notice from the office of the Secretary, KSS
- UELCI\_ Staff welfare scheme (LMCI Project)
- GELC PF fund A/c of pastors & Catechists
- HCDI, HRDC, Gossner Boys' Hostel, Khunti

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM  
MAIN ROAD RANCHI-834001(BIHAR)

PAYMENT VOUCHER/

Date :

Received Rs. . . . . (Rupees . . . . .  
. . . . . only) by Cash/Cheque No . . . . .  
From GEL Church in Chotanagpur and Assam Ranchi for the purpose  
of . . . . .

Payee's Signature.

Receiver's Signature.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM  
MAIN ROAD RANCHI-834001(BIHAR)

PAYMENT VOUCHER/

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of . . . . .

Payee's Signature.

Receiver's Signature.



Ref: No. 490/91/KSS - Acctt.

Dated: 14th. Aug. 1991

To  
All Anchal Adhyakshas  
& Heads of Institutions at  
GEL Church, Ranchi  
(Head Qrs.)

Subject : Maintenance of Annual Accounts.

Dear friends,

The Kendriya Samhikari Sabha in their meetings held on 16th. to 20 th. June, 1991 have decided that the accounting year for our purpose in the entire G.E.L. Church in Chotanagpur and Assam shall begin from 1st. April and end on 31st. March of the following year. So far accounting year was from January to Dec. of the same year, For the current year i.e. 1991-1992, the accounting year shall begin on 1-1-1991 and end on 31-3-1992.

It is requested that necessary action may please be taken accordingly. Steps may also please be taken to get the annual accounts audited by Chartered Accountant, and the Balance sheets and Statements of Receipts and Payment account be submitted to KSS Office by 30th April every year.

Yours sincerely,



(Rev. C. S. R. Topno)  
Pramukh Adhyaksh  
GEL Church, Ranchi.

(REVISED.)

Cate. Nuas Mundu.

Qualification:-

Middle Pass. Date of birth. ... 24-12-1917.  
Date of appointment. 1-01-1937.  
Date of retirement. 1-01-1982.

Length of service on 1980-12-31. -  
Date of appointment. 1937-01-01.

43 complete years = 14 increments.

1980 Pay scale:-

Starting - Rs.130.00.  
41.00. - 14 increments.  
4.00. - One increment as per rule.  
Rs.175.00. - 1-1-1981. - Rs.175.00.

PENSION A/C:-

I. - 1981. - Rs.175.00. X 12 = Rs.2,100.00.

I. - O/C - 4% of Rs.2,100. = Rs. 84.00.  
II. - M/C - 4% of Rs.2,100. = Rs. 84.00.

Amount to be in his Pn.F. Rs.168.00.  
Amount in his Pn.F. ... Rs. nil.

Amount to be realised.... Rs.168.00.

Total length of service:-

Date of retirement - 1982-01-01. -  
Date of appointment - 1937-01-01.

45 years.

Cate Nuas Mundu's total length of service is 45 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 45% of his last basic pay according to 1980 pay scale. Last basic pay is Rs.175.00 and so his monthly Pension will be 45% of Rs.175/- = Rs.78.75 = Rs.79.00 ( Rupees Seventynine ) only from January, '82.

PENSION:-

Pension from January, 1982  
to February, 1986, i.e. for 50 months  
= Rs.79.00 X 50 = Rs.3950.00. ... Rs.3,950.00. -

Less - Contribution to be realised. ... 168.00.

Rs.3,782.00.

Less - Pension paid from January, 1982 to  
February, 1986 @ Rs.27.00. p.month. ... Rs.1,350.00.

Arrear - Rs.2,432.00.

Rupees two thousand, four hundred thirtytwo only be paid as arrear and from March, 1986, Rs. 79.00 ( Rupees Seventynine ) only be paid as monthly Pension.

Memo No. /86/KS3-84.

Dt.  
To, The Treasurer / Cashier,  
G.E.L.Church, Ranchi.

( Mr. A. Barla. )  
Head Accountant.  
G.E.L.CHURCH.

Cate. Nuas Mundu,  
Village - Kahapani,  
P.O. - Rangiatikra,  
Dt. Sambalpore,  
Orissa.



Cato Nwas Mundu.

(REVISED.)

Qualification:-

Middle Pass - Un-Tri.

Date of birth. ... 24-12-1917.

Date of appointment. 1-01-1937.

Date of retirement. 1-03-1982.

Total length of service on 1980-12-31. -

Date of appointment. ... 1937-01-01.

43 complete years = 14 increments.

1980 Pay scale:-

Starting - Rs. 130.00. +

41.00. - 14 increments.

4.00. - One increment as per rule.

Rs. 175.00. - 1-1-1981 - Rs. 175.00.

X 12.

Pension Fund:-

Rs. 2,100.00. - Pay of 1981.

I - O/C - 4% of Rs. 2,100.00. = Rs. 84.00.

II - M/C - 4% of Rs. 2,100.00. = Rs. 84.00.

Amount to be realised. ... Rs. 168.00. - Already realised.

Total length of service on 1982-01-01. -

Date of appointment. 1937-01-01.

45 complete years.

Pension:-

Cato Nwas Mundu's total length of service is 45 years and hence he comes under REGULAR PENSION HOLDER. His monthly Pension will be 45% of his last basic pay. Last basic pay is Rs. 175.00 and hence his monthly Pension will be Rs. 78.75 = Rs. 79.00 (Rupees Seventynine) only from January, 1986.

( Mr. A. Barla. )  
Head Accountant,  
G.E.L. Church, Ranchi.

Memo No. /86/KSS-84.  
Dt. 10-1-86.

CC: The Cashier - KSS,  
G.E.L. Church, Ranchi.

18/3/72  
*[Signature]*

GOSSNER COLLEGE BOYS' HOSTEL - GEL CHURCH - RANCHI.

OUTSTANDING BILLS FOR WORKS DONE IN THE  
GOSSNER COLLEGE BOYS' HOSTEL, RANCHI.

|                                                                        |          |          |
|------------------------------------------------------------------------|----------|----------|
| ✓ 1. Paintings and repairs of corrugated sheet over portico            | ----- Rs | 272.50 ✓ |
| 2. Carpenters' Bill for repairs of Hostel Furnitures                   | ----- Rs | 29.65    |
| 3. Electrification                                                     | ----- Rs | 3,688.00 |
| 4. Furnitures Tables and Chairs                                        | ----- Rs | 436.00   |
| 5. Extra works done in Kitchen and Dining Hall and Old Building Hostel | ----- Rs | 2,434.25 |

-----  
Rs 6,860.40

( Rupees six hundred eight hundred sixty and paise forty )

*[Signature]*  
Suptd. Gossner College Boys' Host  
Ranchi.

Superintendent,  
GOSSNER COLLEGE HOSTEL  
G.E.L. CHURCH, RANCHI.

There are more works to be done :-

Septic Tank Latrine, Bathing Place .  
Water connection to Latrines and Bathing Places.  
Asbestos Sheet Roofing, One Big Door for verandah  
with provision of protection from rains.  
Furnitures etc.



Statement of Account

&

Report

of

BOARD OF EVANGELISM & LITERATURE

G.E.L. CHURCH (CENTRAL OFFICE)

RANCHI

*for the year ending*

31-3-1990

A. S. Gupta & Co.

CHARTERED ACCOUNTANTS  
SARDA BABU STREET

# A. S. GUPTA & CO.

## HEAD OFFICE:

G. PARIKHWAK  
PHONE: Office: 28-2983; 20-7080  
10, OLD POST OFFICE STREET  
CALCUTTA - 700001

## CHARTERED ACCOUNTANTS

SRI A. S. GUPTA, M.A., B. Com., F.C.A.  
SRI S. N. CHAUDHURY, B. Com., F.C.A.  
SRI D. P. PAUL, B.Sc., F.C.A.  
SRI U. BANERJEE, B. Com., A.C.A.  
SRI J. GHOSH, B. Com., A.C.A.

SARDA BABU STREET  
RANCHI - 834 001  
Phone: 22032

100, ANANDLOK  
NEW DELHI - 110 049  
Phone: 644-8235

SHOBIDHARA  
PUTALI SADAK  
Post Box No. 3919  
KATHMANDU (NEPAL)  
Phone: 41-1246

REFERENCE :

DATED, RANCHI THE

## AUDITORS' REPORT

We have audited the annexed Balance Sheet of 'Board of Evangelism and Literature', Ranchi as at 31st March 1990 and also annexed Receipt & Payment Account and Income & Expenditure Account for the year ending on that date and report that:-

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- ii) In our opinion, proper books of accounts have been kept so far as appears from our examination of books.
- iii) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by the report are in agreement with the books of accounts, subject to following remarks:-
  - 1) Out of Rs.1,42,021.80 expenditure under the head "Construction Grant and Five Point Programme", vouchers has been produced for Rs.22,021.80 only.
  - 2) Rs.15,000/- & Rs.45,000/- paid to Dr. C.K. Paul Singh on 5-6-89 and 3-11-89 respectively against which he has produced vouchers for Rs.45,702.89 pertaining to the period from 3-4-89 to 27-3-90 and for Rs.44,444.80 pertaining to the period from 11-5-89 to 31-3-90 respectively.
  - 3) On 31-1-90 a sum of Rs.698.00 and Rs. 286.00 debited to provident Fund and Pension Fund account, but deposited into Bank on 9-2-90 Rs.584.80 and Rs.229.20 respectively.
  - 4) F.D.R. Receipt No.552610 of Canara Bank Ranchi for Rs.40,000/- has been taken jointly in the name of Rev. John Kandulna & Dr. C. K. Paul Singh.

Sarda Babu Street, Ranchi

Dated the 11th March 1991



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS

( D. P. PAUL )

$$\begin{array}{r}
 5 \frac{4}{90} \quad 114 = 80 \\
 \quad \quad 114 = 80 \\
 \hline
 228 = 80
 \end{array}$$



FIGURES OF THE  
PREVIOUS YEAR

LIABILITIES

FIGURES FOR THE  
CURRENT YEAR

7,80,949

CAPITAL ACCOUNT:-

As per last A/c.

7,80,949 09

Add:- Excess of Income Over  
Expenditure

3,88,287 36

11,69,236 45

OUTSTANDING LIABILITIES:-

Audit Fee:-

1,000

As per last Account

1,000 00

Add:- For the year

1,000 00

2,000 00

Less:- Paid during the year

1,000 00

1,000 00

2,866

Outstanding Salary:-

-

219

"

P.F. Contribution

584 80

91

"

Pension Fund  
Contribution

229 20

814 00

7,85,125

11,71,050 45

Sarda Babu Street, Ranchi

Dated the 11th March 1991

Signed in terms of our separat

STATEMENT OF EVANGELISM AND LITERATURE  
CHURCH (CENTRAL OFFICE) RANCHI

STATEMENT AS AT 31ST MARCH 1990

A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

| FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR | A S S E T S                             | FIGURES FOR THE<br>CURRENT YEAR |
|---------------------------------|---------------------------------|-----------------------------------------|---------------------------------|
|                                 | 4,611                           | <u>FIXED ASSETS:-</u>                   |                                 |
|                                 |                                 | <u>FURNITURE &amp; FIXTURE; BLOCK:-</u> |                                 |
| 1,69,236 45                     |                                 | As per last A/c.                        | 4,611 00                        |
|                                 |                                 | Add:-Purchased during the year          | 12,660 35                       |
|                                 |                                 |                                         | 17,271 35                       |
|                                 |                                 | Less:-Depreciation Written off          | 1,727 35                        |
|                                 |                                 |                                         | 15,544 00                       |
|                                 | 11,373                          | <u>PLANT &amp; MACHINERY BLOCK:-</u>    |                                 |
|                                 |                                 | As per last A/c.                        | 11,373 00                       |
|                                 |                                 | Add:-Addition during the year           | 1,41,647 66                     |
| 1,000 00                        |                                 |                                         | 1,53,020 66                     |
|                                 |                                 | Less:-Sold during the year              | 40,000 00                       |
|                                 |                                 |                                         | 1,13,020 66                     |
|                                 |                                 | Less:-Depreciation Written off          | 37,673 66                       |
|                                 |                                 |                                         | 75,347 00                       |
| £14 00                          |                                 | <u>LOAN &amp; ADVANCES:-</u>            |                                 |
|                                 | 5,000                           | Surguja Mission Field M.P.              | 5,000 00                        |
|                                 | -                               | Dr. C.K. Paul Singh                     | 22,033 30                       |
|                                 | 6,37,159                        | <u>G. M. GRANT RECEIVABLE:-</u>         |                                 |
|                                 |                                 | As per last Account                     | 6,37,159 66                     |
|                                 |                                 | Add:-Sanctioned for the year            | 16,16,147 00                    |
|                                 |                                 |                                         | 22,53,306 66                    |
|                                 |                                 | Less:-Received during the year          | 13,80,173 55                    |
|                                 |                                 |                                         | 8,73,133 11                     |
|                                 | -                               | Interest on F.D.R. receivable           | 1,579 85                        |
|                                 |                                 | <u>CASH &amp; BANK BALANCES:-</u>       |                                 |
|                                 | 200                             | Cash in hand                            | -                               |
|                                 | -                               | Imprest Cash                            | 814 00                          |
|                                 | 1,387                           | United Bank of India, Ranchi            | 1,387 15                        |
| 90,395                          |                                 | Uco Bank, Ranchi                        | 1,01,212 04                     |
| 35,000                          |                                 | F.D.R. With Uco Bank                    | 35,000 00                       |
| -                               |                                 | F.D.R. with Canara Bank                 | 40,000 00                       |
|                                 |                                 |                                         | 1,78,413 19                     |
| 71,050 45                       | 7,85,125                        |                                         | 11,71,050 45                    |



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

of our separate report of even date annexed.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

| FIGURES OF THE<br>PREVIOUS YEAR | EXPENDITURE                                             |          |    | FIGURES FOR THE<br>CURRENT YEAR | FIG<br>PRI |
|---------------------------------|---------------------------------------------------------|----------|----|---------------------------------|------------|
|                                 | <u>To CENTRAL OFFICE EXPENSES:-</u>                     |          |    |                                 | 12,        |
| 40,670                          | Salary                                                  | 53,886   | 66 |                                 |            |
| 3,025                           | P.F. Contribution                                       | 3,513    | 12 |                                 |            |
| 1,350                           | Pension Fund Contribution                               | 1,434    | 48 |                                 |            |
| 134                             | Postage                                                 | 309      | 30 |                                 |            |
| 4,429                           | Medical Expenses                                        | 5,117    | 99 |                                 |            |
| 15,170                          | Jeep Maintenance Expenses                               | 20,886   | 16 |                                 |            |
| 1,850                           | Travelling & Conveyance                                 | 1,265    | 50 |                                 |            |
| 12,446                          | Miscellaneous Expenses                                  | 6,473    | 27 |                                 |            |
| 15,340                          | Refresher Course Expenses                               | 15,702   | 89 |                                 |            |
| 170                             | Stationery Expenses                                     | 620      | 50 |                                 |            |
| 106                             | Bank Charges                                            | 56       | 00 |                                 |            |
| 1,000                           | Audit Fee                                               | 1,000    | 00 |                                 |            |
| 1,000                           | Audit fee for foreign<br>Contribution                   | 1,000    | 00 | 1,11,265                        | 87         |
|                                 | <u>To MISSION FIELD EXPENSES:-</u>                      |          |    |                                 |            |
| 16,891                          | Baghima M/F, Bihar                                      | 26,445   | 35 |                                 |            |
| 29,782                          | Karbianglong M/F, Assam                                 | 26,642   | 72 |                                 |            |
| 90,510                          | Kuchinda M/F, Orissa                                    | 92,407   | 60 |                                 |            |
| 2,16,559                        | S.E. Anchal                                             | 3,11,939 | 30 |                                 |            |
| 3,62,876                        | Surguja M/F, M.P.                                       | 4,56,247 | 15 |                                 |            |
| 1,09,581                        | Udaipur M/F, M.P.                                       | 1,64,751 | 85 | 10,78,433                       | 97         |
|                                 | <u>To CONTRIBUTION GRANT AND FIVE POINT PROGRAMME:-</u> |          |    |                                 |            |
| 25,000                          | Karbianglong M/F, Assam                                 | -        |    |                                 |            |
| 1,20,000                        | S.E. Anchal M/F                                         | 75,000   | 00 |                                 |            |
| 1,10,000                        | Surguja M/F M.P.                                        | -        |    |                                 |            |
| 40,000                          | Baghima M/F, Bihar                                      | -        |    |                                 |            |
| 45,000                          | Udaipur M/F, M.P.                                       | 25,000   | 00 |                                 |            |
| 80,000                          | Board of Evangelism & Literature<br>(Central Office)    | 22,021   | 80 |                                 |            |
| 30,000                          | Kuchinda M/F, Orissa                                    | 20,000   | 00 | 1,42,021                        | 80         |
| 8,782                           | " Depreciation Written off:-<br>Furniture & Fixture     | 1,727    | 35 | 39,401                          | 01         |
| -                               | Plant & Machinery                                       | 37,673   | 66 | 3,68,287                        | 36         |
| -                               | " Excess of Income Over Expenditure                     |          |    |                                 |            |
| 13,81,671                       |                                                         |          |    | 17,59,410                       | 01         |
| =====                           |                                                         |          |    | =====                           | =====      |

Sarda Babu Street, Ranchi



BOARD OF EVANGELISM AND LITERATURE  
G. E. L. CHURCH (CENTRAL OFFICE)  
RANCHI

A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

ACCOUNT FOR THE YEAR ENDING 31ST MARCH 1990

FIGURES FOR THE  
CURRENT YEAR

FIGURES OF THE  
PREVIOUS YEAR

I N C O M E

FIGURES  
CURRENT

12,88,587

By GOSSNER MISSION BERLIN GRANT:-

16,16,147 00

" -do- (Value of Jeep Given)

1,31,835 00

17,48,0

" INTEREST:-

4,812

i) On Fixed Deposit

5,429 85

4,190

ii) On Saving Bank Account

5,948 16

11,3

84,082

" Excess of Expenditure Over Income

-

1,11,265 87

10,78,433 97

1,42,021 80

39,401 01

3,88,287 36

17,59,410 01

13,81,671.

17,59,410



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

# A. S. Gupta & Co.

CHARTERED ACCOUNTANTS

MARCH 1990

## INCOME

FIGURES FOR THE  
CURRENT YEAR

|                               |                    |              |
|-------------------------------|--------------------|--------------|
| NER MISSION BERLIN GRANT:-    | 16,16,147 00       |              |
| do- (Value of Jeep Given)     | <u>1,31,835 00</u> | 17,48,032 00 |
| REST:-                        |                    |              |
| n Fixed Deposit               | 5,429 85           |              |
| n Saving Bank Account         | <u>5,948 16</u>    | 11,378 01    |
| ss of Expenditure Over Income |                    | -            |

17,59,410 01

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.



RECEIPT AND PAYMENT ACCOUNT FOR THE

| FIGURES OF THE<br>PREVIOUS YEAR | R E C E I P T S                              | FIGURES FOR THE<br>CURRENT YEAR |              |
|---------------------------------|----------------------------------------------|---------------------------------|--------------|
|                                 | To <u>Opening balances:-</u>                 |                                 |              |
| -                               | Cash in hand                                 | 200 00                          |              |
| 1387                            | i) Cash at U.B.I. Ranchi, C/A                | 1,387 15                        |              |
| 86,392                          | ii) Cash at Uco Bank, Ranchi<br>S/B A/c.     | 90,394 88                       | 91,982 03    |
|                                 | " <u>GRANT:-</u>                             |                                 |              |
| 13,68,913                       | Gessner Mission Berlin Grant                 |                                 | 13,80,173 55 |
| -                               | -do- (Value of Jeep<br>received as donation) |                                 | 1,31,885 00  |
| -                               | " Sale of Jeep (27-12-89)                    |                                 | 40,000 00    |
| -                               | " <u>Loans &amp; Advances:-</u>              |                                 |              |
|                                 | Other Loan & Advances                        |                                 | 26,500 00    |
|                                 | " <u>Interest:-</u>                          |                                 |              |
| 4,813                           | 1) On Fixed Deposit                          | 3,850 00                        |              |
| 4,190                           | ii) On Saving Bank Account                   | 5,948 16                        | 9,798 16     |
|                                 | " <u>Deduction from Staff:-</u>              |                                 |              |
| 2,806                           | Provident Fund                               | 3,513 12                        |              |
| 1,258                           | Pension Fund                                 | 1,434 48                        | 4,947 60     |
| 14,69,759                       | Balance C/d                                  | 16,85,286 34                    | 9,           |

A. S. G  
CHARTERED

CHARTERED

[illegible]



# A. S. Gupta & Co.

CHARTERED ACCOUNTANTS

0

FIGURES FOR THE  
CURRENT YEAR

ses:-

ution

ce Exp.

es

enses

53,886 66

2,928 32

1,205 28

309 30

5,117 99

20,886 16

1,265 50

6,473 27

15,702 89

620 50

56 00

1,000 00

1,000 00

1,10,451 87

3,176 60

26,500 00

22,033 30

s paid:-

ssam

26,445 35

26,642 72

92,407 60

3,11,939 30

4,56,247 15

1,64,751 85

10,78,433 97

12,40,595 74



FIGURES OF THE  
PREVIOUS YEAR

FIGURES FOR THE  
CURRENT YEAR

14,69,759

Balance B/F

16,85,286 34

14,69,759  
=====

16,85,286 34  
=====

Sarda Babu Street, Ranchi

Dated the 11th March 1991

Signed in terms of our separ

| FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR |                                                              | FIGURES<br>CURREN  |
|---------------------------------|---------------------------------|--------------------------------------------------------------|--------------------|
| 16,85,286                       | 34                              | 9,23,713                                                     | Balance B/F 12,40, |
|                                 |                                 | <b>By Construction Grant and Five point Programme:-</b>      |                    |
|                                 | 25,000                          | Karbi Anglong MIF, Assam                                     | -                  |
|                                 | 1,20,000                        | S.E. Anchal                                                  | 75,000 00          |
|                                 | 1,10,000                        | Surguja MIF, M.P.                                            | -                  |
|                                 | 40,000                          | Baghima MIF, Bihar                                           | -                  |
|                                 | 45,000                          | Udaipur MIF, M.P.                                            | 25,000 00          |
|                                 | 80,000                          | Board of Evangelism & Literature<br>(Central Office), Ranchi | 22,021 80          |
|                                 | 30,000                          | Kuchinda MIF, Orissa                                         | 20,000 00          |
|                                 |                                 |                                                              | 1,42,00            |
|                                 |                                 | <b>Payment on behalf of Staff:-</b>                          |                    |
|                                 | 2,806                           | Provident fund                                               | 3,513 12           |
|                                 | 1,258                           | Pension Fund                                                 | 1,434 48           |
|                                 |                                 |                                                              | 4,94               |
|                                 |                                 | <b>Asset Purchased:-</b>                                     |                    |
|                                 | -                               | Furniture & Fixture                                          | 12,660 35          |
|                                 | -                               | Plant & Machinery                                            | 9,762 66           |
|                                 | -                               | Jeep                                                         | 22,42              |
|                                 |                                 |                                                              | 1,31,88            |
|                                 |                                 | <b>Closing Balances:-</b>                                    |                    |
|                                 | 200                             | Cash in hand                                                 | -                  |
|                                 | -                               | Imprest Cash                                                 | 814 00             |
|                                 | 1,387                           | U.B.I. ,Ranchi C/A                                           | 1,387 15           |
|                                 | 90,395                          | Uco Bank, Ranchi S/B A/c.                                    | 1,01,212 04        |
|                                 | -                               | F.D.R. Made on 10-2-90                                       | 40,000 00          |
|                                 |                                 |                                                              | 1,43,41            |
| 16,85,286                       | 34                              | 14,69,759                                                    | 16,85,28           |



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

( D. P. PAUL )  
Partner.

ms of our separate report of even date annexed.

# A. S. Gupta & Co.

CHARTERED ACCOUNTANTS

FIGURES FOR THE  
CURRENT YEAR

|                             |          |    |           |    |
|-----------------------------|----------|----|-----------|----|
| B/F                         |          |    | 12,40,595 | 74 |
| <u>Grant and Five point</u> |          |    |           |    |
| g MIF, Assam                | -        |    |           |    |
|                             | 75,000   | 00 |           |    |
| M.P.                        | -        |    |           |    |
| Bihar                       | -        |    |           |    |
| M.P.                        | 25,000   | 00 |           |    |
| angelism & Literature       |          |    |           |    |
| (ice), Ranchi               | 22,021   | 80 |           |    |
| , Orissa                    | 20,000   | 00 | 1,42,021  | 80 |
| <u>behalf of Staff:-</u>    |          |    |           |    |
| nd                          | 3,513    | 12 |           |    |
|                             | 1,434    | 48 | 4,947     | 60 |
| <u>sed:-</u>                |          |    |           |    |
| Fixture                     | 12,660   | 35 |           |    |
| inery                       | 9,762    | 66 | 22,423    | 01 |
|                             |          |    | 1,31,885  | 00 |
| <u>nces:-</u>               |          |    |           |    |
|                             | -        |    |           |    |
|                             | 814      | 00 |           |    |
| hi C/A                      | 1,387    | 15 |           |    |
| nchi S/B A/c.               | 1,01,212 | 04 |           |    |
| on 10-2-90                  | 40,000   | 00 | 1,43,413  | 19 |
|                             |          |    | 16,85,286 | 34 |



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

*(Signature)*

( D. P. PAUL )  
Partner.

ed.



Gram : PARIKHWAK

Phone : 22-032

Statement of Account

&

Report

of

BOARD OF EVANGELISUM AND LITERATURE

G. E. L. CHURCH ( CENTRAL OFFICE )

R A N C H I

*for the year ending*

31-3-1989

A. S. Gupta & Co.

CHARTERED ACCOUNTANTS  
SARDA BABU STREET  
R A N C H I - 834 001

FIGURES OF THE  
PREVIOUS YEAR

## LIABILITIES

FIGURES FOR THE  
CURRENT YEAR

8,65,031.00

CAPITAL ACCOUNT:-

As per last A/c.

8,65,031 00

Less:- Excess of Expenditure over  
over Income

84,081 91

7,80,949 00

OUTSTANDING LIABILITIES:-

5,000.00

Audit Fee:-

As per last Account

5,000 00

Add:- Audit fee for the period  
from 1-1-88 to 31-3-89

1,000 00

6,000 00

Less:- Paid during the period

5,000 00

1,000 00

- Outstanding Salary

2,866 00

- " management's Contribution  
to P.F.

219 28

- -do- Pension Fund

91 32

3,176 60

8,70,031.00

7,85,125 69

=====

AUDITORS' R

We have audited the above Balance Sheet of "Board of Evangelis  
Payment Account and Income & Expenditure Account for the period

- i) We have obtained all the information and explanations which  
of the audit.
- ii) In our opinion, proper books of accounts have been kept so
- iii) The Balance Sheet, Income & Expenditure Account and Receipt  
books of accounts.

Sarda Babu Street, Ranchi

Dated the 13th March 1990

## BOARD OF EVANGELISM AND LITERATURE

S. E. L. CHURCH (CENTRAL OFFICE)

A. S. Gupta

CHARTERED ACCOUNTANT

RANCHI

AS

ON

31ST MARCH 1989

BALANCE

SHEET

FIGURES FOR THE  
CURRENT YEARFIGURES OF THE  
PREVIOUS YEAR

A S S E T S

|          |    |                         |       |             |                                        |           |    |   |
|----------|----|-------------------------|-------|-------------|----------------------------------------|-----------|----|---|
| 8,65,031 | 00 |                         |       | 24,766.00   | <u>FIXED ASSETS:-</u>                  |           |    |   |
|          |    |                         |       |             | As per Schedule 'Annexed'              |           |    |   |
| 84,081   | 91 | 7,80,949                | 09    | 35,000.00   | <u>INVESTMENT:-</u>                    |           |    |   |
|          |    |                         |       |             | Fixed Deposit with Uco Bank Ranchi     |           |    |   |
|          |    |                         |       |             | <u>LOANS AND ADVANCES:-</u>            |           |    |   |
| 5,000    | 00 |                         |       | 5,000.00    | Surguja Mission Field, M.P.            |           |    |   |
| 1,000    | 00 |                         |       | 7,17,485.00 | <u>G. M. GRANT RECEIVABLE:-</u>        |           |    |   |
| 6,000    | 00 |                         |       |             | As per last Account                    | 7,17,485  | 36 |   |
| 5,000    | 00 | 1,000                   | 00    |             | <u>Add:-</u> Sanctioned for the year   | 12,88,587 | 70 |   |
|          |    |                         |       |             |                                        | 20,06,073 | 06 |   |
| 2,866    | 00 |                         |       |             | <u>Less:-</u> Received during the year | 13,68,913 | 40 | 6 |
|          |    |                         |       |             | <u>CASH &amp; BANK BALANCES:-</u>      |           |    |   |
| 219      | 28 |                         |       | -           | Cash-in-hand                           | 200       | 00 |   |
| 91       | 32 | 3,176                   | 60    | 1,397.00    | 1) United Bank of India, Ranchi        | 1,388     | 15 |   |
|          |    |                         |       | 86,393.00   | 11) Uco Bank, Ranchi, S/B A/c.         | 90,394    | 88 |   |
|          |    |                         |       | 6           |                                        |           |    |   |
|          |    | 7,85,125                | 69    | 8,70,031.00 |                                        |           |    | 7 |
|          |    | =====                   | ===== |             |                                        |           |    |   |
|          |    | <u>AUDITORS' REPORT</u> |       |             |                                        |           |    |   |

Sheet of "Board of Evangelism And Literature", Ranchi as at 31st March 1989 and also annexed R  
ture Account for the period ending on that date and report that:-

tion and explanations which to the best of our knowledge and belief were necessary for the p

accounts have been kept so far as appears from our examination of books.

nditure Account and Receipt & Payment Account dealt with by the report are in agreement with



For A. S. GUPTA &  
CHARTERED ACCOUNTANT

( D. P. PAUL )

Partner



**A. S. Gupta & Co.**  
CHARTERED ACCOUNTANTS

989

**S S E T S**

FIGURES FOR THE  
CURRENT YEAR

**SETS:-**

Schedule 'Annexed'

15,984 00

**BT:-**

Deposit with Uco, Bank Ranchi

35,000 00

**ADVANCES:-**

Mission Field, M.P.

5,000 00

**NT RECEIVABLE:-**

st Account

7,17,485 36

tioned for the year

12,88,587 70

20,06,073 06

ceived during the year

13,68,913 40

6,37,159 66

**BALANCES:-**

und

200 00

Bank of India, Ranchi

1,388 15

Bank, Ranchi, S/B A/c.

90,394 88

91,982 03

7,85,125 69

=====

as at 31st March 1989 and also annexed Receipt & report that:-

knowledge and belief were necessary for the purpose

examination of books.

with by the report are in agreement with the

For **A. S. GUPTA & CO.**  
CHARTERED ACCOUNTANTS.

*(Signature)*

( D. P. PAUL )

Partner





SCHEDULE OF FIXED ASSETS FOR TH

| PARTICULARS                            | RATE   | W.D.V. AS ON<br>1-1-1988 | PURCHASE<br>THE PERI |
|----------------------------------------|--------|--------------------------|----------------------|
| <u>FURNITURE &amp; FIXTURE BLOCK:-</u> | 10%    | 5,270.00                 | -                    |
| <u>PLANT &amp; MACHINERY BLOCK:-</u>   | 33.33% |                          |                      |
| TYPE WRITER                            |        | 4,822.00                 |                      |
| DUPLICATOR                             |        | 543.00                   |                      |
| DIESEL GENERATOR                       |        | 666.00                   |                      |
| PROJECTOR & PROJECTOR SLIDE            |        | 887.00                   |                      |
| Mahindra Jeep BRV-6123                 |        | 12,578.00                |                      |
|                                        |        | 19,496.00                | -                    |
| TOTAL .....                            |        | 24,766.00                | -                    |

Sarda Babu Street, Ranchi

Dated the 13th March 1990

Signed in terms of our se

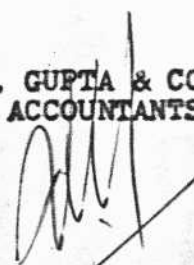
BOARD OF EVANGELISM AND LITERATURE  
E.L. CHURCH ( CENTRAL OFFICE ) RANCHI

A. S. Gupta & C  
 CHARTERED ACCOUNTANTS

ASSETS FOR THE PERIOD ENDING ON 31 ST MARCH 1989

| ON | PURCHASED DURING<br>THE PERIOD | SALE DURING<br>THE PERIOD | TOTAL     | DEPRECIATION FOR<br>FOR THE PERIOD | W.D.V. AS ON<br>31-3-89 |
|----|--------------------------------|---------------------------|-----------|------------------------------------|-------------------------|
|    | -                              | -                         | 5,270.00  | 659.00                             | 4,611.00                |
|    | -                              | -                         | 19,496.00 | 8,123.00                           | 11,373.00               |
|    | -                              | -                         | 24,766.00 | 8,782.00                           | 15,984.00               |

For A. S. GUPTA & CO  
 CHARTERED ACCOUNTANTS



( D. P. PAUL )  
 Partner.

terms of our separate report of even date annexed.



A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

CH 1989

DEPRECIATION FOR  
FOR THE PERIOD

W.D.V. AS ON  
31-3-89

|    |        |          |
|----|--------|----------|
| 00 | 659.00 | 4,611.00 |
|----|--------|----------|

|   |          |           |
|---|----------|-----------|
| 0 | 8,123.00 | 11,373.00 |
|---|----------|-----------|

|   |          |           |
|---|----------|-----------|
| 0 | 8,782.00 | 15,984.00 |
|---|----------|-----------|

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

( D. P. PAUL )  
Partner.

## INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

| FIGURES OF THE<br>PREVIOUS YEAR | EXPENDITURE                                             | FIGURES FOR THE<br>CURRENT YEAR |
|---------------------------------|---------------------------------------------------------|---------------------------------|
|                                 | <u>To Central Office Expenses:-</u>                     |                                 |
| 30,170.00                       | i) Salary                                               | 40,670 00                       |
| 1,858.00                        | ii) Management Contribution to P.F.                     | 3,025 20                        |
| 929.00                          | iii) Management Contribution to Pension Fund            | 1,349 64                        |
| 165.00                          | iv) Postage                                             | 134 35                          |
| 2,599.00                        | v) Medical Expenses                                     | 4,429 47                        |
| 8,012.00                        | vi) Jeep Maintenance Expenses                           | 15,169 90                       |
| 919.00                          | vii) Travelling & Conveyance                            | 1,850 30                        |
| 37,806.00                       | viii) Miscellaneous Expenses                            | 12,445 88                       |
| 15,331.00                       | ix) Refresher Course Expenses                           | 15,340 00                       |
| -                               | x) Stationery Expenses                                  | 170 28                          |
| -                               | xi) Bank Charges                                        | 106 00                          |
| 1,000.00                        | xii) Audit Fee                                          | 1,000 00                        |
| -                               | xiii) Audit fee for Foreign Contribution A/c.           | 1,000 00                        |
|                                 |                                                         | 96,691 02                       |
|                                 | <u>To Mission Field Expenses:-</u>                      |                                 |
| 16,240.00                       | i) Baghima Mission Field, Bihar                         | 16,891 00                       |
| 23,422.00                       | ii) Karbi Anglong M/F Assam                             | 29,782 16                       |
| 66,968.00                       | iii) Kuchinda M/F Orissa                                | 90,510 20                       |
| 2,26,835.00                     | iv) S. E. Anchal                                        | 2,16,559 42                     |
| 3,42,471.00                     | v) Surguja M/F M.P.                                     | 3,62,875 60                     |
| 1,14,798.00                     | vi) Udaipur M/F M.P.                                    | 1,09,580 60                     |
|                                 |                                                         | 8,26,198 98                     |
|                                 | <u>To Contribution Grant and Five Point Programme:-</u> |                                 |
| 21,102.00                       | i) Karbi Anglong M/F Assam                              | 25,000 00                       |
| -                               | ii) S.E. Anchal M/F                                     | 1,20,000 00                     |
| -                               | iii) Surguja M/F M.P.                                   | 1,10,000 00                     |
| 17,000.00                       | iv) Baghima M/F. Bihar                                  | 40,000 00                       |
| 20,000.00                       | v) Udaipur M/F M.P.                                     | 45,000 00                       |
| 15,000.00                       | vi) Board of Evangelism & Literature                    | 80,000 00                       |
| 5,000.00                        | vii) Kuchinda M/F. Orissa                               | 30,000 00                       |
| 4,951.00                        | To Depreciation Written off:-                           | 4,50,000 00                     |
| 2,51,937.00                     | As per Schedule Annexed                                 | 8,782 00                        |
|                                 | * Excess of Income Over Expenditure                     | -                               |
| 12,34,513.00                    |                                                         | 13,81,672 00 12,                |

FINANCIAL NOTE:-

- 1) Bank Accounts are in the name of G.E.L. Church Gos
- 2) Expenses reimbursed to fields are not debited to p
- 3) P.F. and Pension Fund deducted has been deposited G.E.L. Church Pension Fund Account respectively.
- 4) Audit Fee for Foreign Contribution Account for the paid from Board of Evangelism and literature Account

Sarda Babu Street, Ranchi

Dated the 13th March 1990.



G. E. L. CHURCH ( CENTRAL OFFICE ) R A N C H I

G. E. L. CHURCH ( CENTRAL OFFICE ) R A N C H I

NT FOR THE PERIOD FROM 1ST JANUARY 1988 TO 31ST MARCH 1989

A. S. Gupta  
CHARTERED ACCOUNTANT

CHARTERED ACCOUNTANTS

| FIGURES FOR THE<br>CURRENT YEAR |    | FIGURES OF THE<br>PREVIOUS YEAR |              | I N C O M E                        |          |
|---------------------------------|----|---------------------------------|--------------|------------------------------------|----------|
|                                 |    | 12,27,684.00                    |              | By <u>Gossner Mission Berlin:-</u> |          |
|                                 |    |                                 |              | <u>Grant:-</u>                     |          |
| 670                             | 00 |                                 |              |                                    | 12,8     |
| 025                             | 20 | 4,314.00                        | "            | Local Contribution                 |          |
| 349                             | 64 |                                 | "            | <u>Interes:-</u>                   |          |
| 134                             | 35 | -                               |              | i) On Fixed Deposit                | 4,812 50 |
| 429                             | 47 |                                 |              |                                    |          |
| 169                             | 90 | 2,515.00                        |              | ii) On Saving Bank Account         | 4,189 89 |
| 850                             | 30 |                                 |              |                                    |          |
| 445                             | 88 |                                 |              |                                    |          |
| 340                             | 00 | -                               | "            | Excess of Expenditure over Income  | 8        |
| 170                             | 28 |                                 |              |                                    |          |
| 106                             | 00 |                                 |              |                                    |          |
| 000                             | 00 |                                 |              |                                    |          |
| 000                             | 00 | 96,691 02                       |              |                                    |          |
| 391                             | 00 |                                 |              |                                    |          |
| 782                             | 16 |                                 |              |                                    |          |
| 10                              | 20 |                                 |              |                                    |          |
| 59                              | 42 |                                 |              |                                    |          |
| 75                              | 60 |                                 |              |                                    |          |
| 80                              | 60 | 8,26,198 98                     |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 |                                 |              |                                    |          |
| 00                              | 00 | 4,50,000 00                     |              |                                    |          |
|                                 |    | 8,782 00                        |              |                                    |          |
|                                 |    |                                 |              |                                    |          |
|                                 |    | 13,81,672 00                    | 12,34,513.00 |                                    | 13,81,6  |

me of G.E.L. Church Gospel & Development Fund.  
ds are not debited to particular heads of expenses.  
ted has been deposited to G.E.L. Church Provident Fund &  
Account respectively.  
tribution Account for the year ending 31st December 1988 has been  
sm and literature Account.

For A. S. GUPTA &  
CHARTERED ACCOUNTANTS

I

31ST MARCH 1989

A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

| O M E                   | FIGURES FOR THE<br>CURRENT YEAR |                     |
|-------------------------|---------------------------------|---------------------|
| <u>Mission Berlin:-</u> |                                 |                     |
| tribution               |                                 | 12,88,587 70        |
| ed Deposit              | 4,812 50                        | -                   |
| ing Bank Account        | <u>4,189 89</u>                 | 9,002 39            |
| Expenditure over Income |                                 | 84,081 91           |
|                         |                                 | <u>13,81,672 00</u> |



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

Fund &

1988 has been

## RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD

| FIGURES OF THE<br>PREVIOUS YEAR | RECEIPTS                                 | FIGURES FOR THE<br>CURRENT YEAR | FIGURES FOR THE<br>CURRENT YEAR |
|---------------------------------|------------------------------------------|---------------------------------|---------------------------------|
|                                 | To Opening balance:-                     |                                 |                                 |
| 2,61,085.00                     | 1) Cash at U.B.I. Ranchi C/A             | 1,387 15                        |                                 |
| 49,986.00                       | ii) Cash at Uco Bank, Ranchi<br>S/B A/c. | 86,392 49                       | 87,779 64                       |
| 4,314.00                        | " Local Contribution                     | -                               | -                               |
| 34,421.00                       | " P.F. & Pension Fund                    | -                               | -                               |
|                                 | " <u>Loans &amp; Advances:-</u>          |                                 |                                 |
| 41,042.00                       | Other loan & Advances                    | -                               | -                               |
| 7,30,463.00                     | " Gossner Mission, Berlin Grant          |                                 | 13,68,913 40                    |
|                                 | " <u>Interest:-</u>                      |                                 |                                 |
| -                               | 1) On Fixed Deposit                      | 4,812 50                        |                                 |
| 2,514.00                        | ii) On Saving Bank Account               | 4,189 89                        | 9,002 39                        |
| -                               | " <u>Deduction from Staff:-</u>          |                                 |                                 |
|                                 | Provident Fund                           | 2,805 92                        |                                 |
|                                 | Pension Fund                             | 1,258 32                        | 4,064 24                        |
| 11,23,825.00                    |                                          |                                 | 14,69,759 67 11,2               |

Sarda Babu Street, Ranchi

Dated the 14th March 1990

Signed in terms of our separate

## BOARD OF EVANGELISM AND LITERATURE

G.E.L. CHURCH (CENTRAL OFFICE) RANCHI

A. S. Gupta &amp; Co.

CHARTERED ACCOUNTANTS

COUNT FOR THE PERIOD ENDING 31ST MARCH 1989

| FIGURES FOR THE<br>CURRENT YEAR |              | FIGURES OF THE<br>PREVIOUS YEAR |  | P A Y M E N T S                                  |             | FIGURES FOR<br>CURRENT YEAR |           |
|---------------------------------|--------------|---------------------------------|--|--------------------------------------------------|-------------|-----------------------------|-----------|
| 37 15                           |              | 30,170.00                       |  | By Central Office Expenses:-                     |             |                             |           |
| 92 49                           |              | 1,858.00                        |  | i) Salary to Staff                               | 37,804 00   |                             |           |
|                                 | 87,779 64    | 929.00                          |  | ii) Management's Contribution to P.F.            | 2,805 92    |                             |           |
|                                 | -            | 165.00                          |  | iii) Management's Contribution to Pension Fund   | 1,258 32    |                             |           |
|                                 | -            | 2,599.00                        |  | iv) Postage                                      | 134 35      |                             |           |
|                                 | -            | 8,012.00                        |  | v) Medical Expenses                              | 4,429 47    |                             |           |
|                                 |              | 919.00                          |  | vi) Jeep Maintenance                             | 15,169 90   |                             |           |
|                                 |              | 37,806.00                       |  | vii) Travelling & Conveyance Exp.                | 1,850 30    |                             |           |
|                                 |              | 15,331.00                       |  | viii) Miscellaneous Expenses                     | 12,445 88   |                             |           |
|                                 |              | -                               |  | ix) Refresher Course Expenses                    | 15,340 00   |                             |           |
|                                 |              | -                               |  | x) Stationery Expenses                           | 170 28      |                             |           |
|                                 | 13,68,913 40 | -                               |  | xi) Bank Charges                                 | 106 00      |                             |           |
|                                 |              | -                               |  | xii) Audit Fee                                   | 5,000 00    |                             |           |
|                                 |              | -                               |  | xiii) Audit fee for Foreign Contribution Account | 1,000 00    |                             | 97,514    |
| 12 50                           |              | 34,421.00                       |  | By P.F & Pension Fund                            |             |                             | -         |
| 39 89                           | 9,002 39     | 25,000.00                       |  | " Loans & Advances:-                             |             |                             | -         |
|                                 |              |                                 |  | Other Loans & Advances                           |             |                             |           |
|                                 |              |                                 |  | " Mission Field Expenses paid:-                  |             |                             |           |
| 92                              |              | 16,240.00                       |  | 1) Baghima M/F, Bihar                            | 16,891 00   |                             |           |
| 32                              | 4,064 24     | 33,422.00                       |  | ii) Karbi Anglong M/F, Assam                     | 29,782 16   |                             |           |
|                                 |              | 66,968.00                       |  | iii) Kuchinda M/F, Orissa                        | 90,510 20   |                             |           |
|                                 |              | 2,26,834.00                     |  | iv) S.E. Anchal                                  | 2,16,559 42 |                             |           |
|                                 |              | 3,42,471.00                     |  | v) Surguja M/F, M.P.                             | 3,62,875 60 |                             |           |
|                                 |              | 1,14,798.00                     |  | vi) Udaipur M/F, M.P.                            | 1,09,580 60 |                             | 8,26,198  |
|                                 |              |                                 |  | By Construction Grant and Five point Programme:- |             |                             |           |
|                                 |              | 21,102.00                       |  | 1) Karbi Anglong M/F, Assam                      | 25,000 00   |                             |           |
|                                 |              | -                               |  | ii) S. E. Anchal                                 | 1,20,000 00 |                             |           |
|                                 |              | -                               |  | iii) Surguja M/F, M.P.                           | 1,10,000 00 |                             |           |
|                                 |              | 17,000.00                       |  | iv) Baghima M/f, Bihar                           | 40,000 00   |                             |           |
|                                 |              | 20,000.00                       |  | v) Udaipur M/F, M.P.                             | 45,000 00   |                             |           |
|                                 |              | 15,000.00                       |  | vi) Board of Evangelism & Literature             | 80,000 00   |                             |           |
|                                 |              | 5,000.00                        |  | vii) Kuchinda M/F, Orissa                        | 30,000 00   |                             | 4,50,000  |
|                                 |              | -                               |  | By Payment on behalf of Staff:-                  |             |                             |           |
|                                 |              |                                 |  | Provident Fund                                   | 2,805 92    |                             |           |
|                                 |              |                                 |  | Pension Fund                                     | 1,258 32    |                             | 4,064     |
|                                 |              |                                 |  | " Closing Balances:-                             |             |                             |           |
|                                 |              | -                               |  | Cash in hand                                     | 200 00      |                             |           |
|                                 |              |                                 |  | " Cash with following Banks:-                    |             |                             |           |
|                                 |              | 1,387.00                        |  | 1) U.B.I., Ranchi, C/A.                          | 1,387 15    |                             |           |
|                                 |              | 86,393.00                       |  | ii) Uco Bank, Ranchi, S/B A/c.                   | 90,394 88   |                             | 91,982    |
| 14,69,759 67                    |              | 11,23,825.00                    |  |                                                  |             |                             | 14,69,759 |

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

14,69,759



terms of our separate report of even date annexed.

( D. P. PAUL )



# A. S. Gupta & Co.

CHARTERED ACCOUNTANTS

ARCH 1989

## Y M E N T S

FIGURES FOR THE  
CURRENT YEAR

### Office Expenses:-

|                                           |        |    |        |    |
|-------------------------------------------|--------|----|--------|----|
| Salary to Staff                           | 37,804 | 00 |        |    |
| Government's Contribution to P.F.         | 2,805  | 92 |        |    |
| Government's Contribution to Pension Fund | 1,258  | 32 |        |    |
| Telephone Charges                         | 134    | 35 |        |    |
| Medical Expenses                          | 4,429  | 47 |        |    |
| Maintenance                               | 15,169 | 90 |        |    |
| Selling & Conveyance Exp.                 | 1,850  | 30 |        |    |
| Miscellaneous Expenses                    | 12,445 | 88 |        |    |
| Teacher Course Expenses                   | 15,340 | 00 |        |    |
| Stationery Expenses                       | 170    | 28 |        |    |
| Post Charges                              | 106    | 00 |        |    |
| Post Fee                                  | 5,000  | 00 |        |    |
| Post fee for Foreign Contribution Account | 1,000  | 00 |        |    |
|                                           |        |    | 97,514 | 42 |

### Pension Fund

### Advances:-

### Loans & Advances

### Field Expenses paid:-

|                     |          |    |          |    |
|---------------------|----------|----|----------|----|
| Salaries M/F, Bihar | 16,891   | 00 |          |    |
| Anglong M/F, Assam  | 29,782   | 16 |          |    |
| Orissa M/F, Orissa  | 90,510   | 20 |          |    |
| Chanchal            | 2,16,559 | 42 |          |    |
| Salaries M/F, M.P.  | 3,62,875 | 60 |          |    |
| Salaries M/F, M.P.  | 1,09,580 | 60 | 8,26,198 | 98 |

### Education Grant and Five point

|                             |          |    |          |    |
|-----------------------------|----------|----|----------|----|
| Anglong M/F, Assam          | 25,000   | 00 |          |    |
| Chanchal                    | 1,20,000 | 00 |          |    |
| Salaries M/F, M.P.          | 1,10,000 | 00 |          |    |
| Salaries M/F, Bihar         | 40,000   | 00 |          |    |
| Salaries M/F, M.P.          | 45,000   | 00 |          |    |
| for Evangelism & Literature | 80,000   | 00 |          |    |
| Orissa M/F, Orissa          | 30,000   | 00 | 4,50,000 | 00 |

### on behalf of Staff:-

|              |       |    |       |    |
|--------------|-------|----|-------|----|
| Post Fund    | 2,805 | 92 |       |    |
| Pension Fund | 1,258 | 32 | 4,064 | 24 |

### Balances:-

|                    |        |    |        |    |
|--------------------|--------|----|--------|----|
| Hand               | 200    | 00 |        |    |
| Following Bank:-   |        |    |        |    |
| Chanchal, C/A.     | 1,387  | 15 |        |    |
| Chanchal, S/B A/c. | 90,394 | 88 | 91,982 | 03 |

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

14,69,759 67

unexed.

( D. P. PAUL )



# Statement of Account

&

## Report

of

BOARD OF EVANGELISM AND LITERATURE

G. E. L. CHURCH

RANCHI

*for the year ending*

31-12-1987

**A. S. Gupta & Co.**

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

# A. S. GUPTA & CO.

## HEAD OFFICE :

Gram : PARIKHWAK  
PHONE: Office : 28-2983, 20-7080  
10, OLD POST OFFICE STREET  
CALCUTTA - 700 001

## CHARTERED ACCOUNTANTS

SRI A. S. GUPTA, M.A., B. Com., F.C.A.  
SRI S. N. CHAUDHURY, B. Com., F.C.A.  
SRI D. P. PAUL, B. Sc., F.C.A.  
SRI U. BANERJEE, B. Com., A.C.A.  
SRI J. GHOSH, B. Com., A.C.A.

B R A N C H E S  
SARDA BABU STREET  
RANCHI - 834 001  
Phone : 22032

100, ANANDLOK  
NEW DELHI - 110 049  
Phone : 644-8235

D-OBIDHARA  
PUTALI SADAK  
Post Box No. 3919  
KATHMANDU (NEPAL)  
Phone : 41-1246

REFERENCE :

DATED, RANCHI THE

## AUDITORS' REPORT

We have audited the annexed Balance Sheet of "BOARD OF EVANGELISM AND LITERATURE" , Ranchi as at 31st December 1987 and also annexed the Receipt & Payment Accounts and Income & Expenditure Accounts for the year ended on that date and report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.
2. In our opinion proper books of account have been kept so far as appears from our examination of books.
3. The Balance Sheet, Income & Expenditure and Receipt & Payment Account dealt with by the report are in agreement with the books of accounts.

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

Sarda Babu Street, Ranchi

Dated the 9th March 1989

( D. P. PAUL )  
Partner.



FIGURES OF THE  
PREVIOUS YEAR

LIABILITIES

FIGURES FOR THE  
CURRENT YEAR

6,13,094.00

CAPITAL ACCOUNT:-

As per last A/c.

6,13,094.30

Add:- Excess of Income Over  
Expenditure

2,51,936.70

8,65,031.00

4,000.00

OUTSTANDING LIABILITIES:-

Audit Fee

5,000 00

6,17,094.00

8,70,031.00 6,17,094.00

Sarda Babu Street, Ranchi

Dated the 9th March 1989

Signed in terms of our separate report



**BOARD OF EVANGELISM AND LITERATURE**

**G. E. L. CHURCH (CENTRAL OFFICE), RANCHI**

**A. S. Gupta & Co.**  
CHARTERED ACCOUNTANTS

**STATEMENT OF ASSETS AT 31ST DECEMBER 1987**

| FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR | <b>A S S E T S</b>                              |                                        | FIGURES FOR<br>CURRENT YEAR |
|---------------------------------|---------------------------------|-------------------------------------------------|----------------------------------------|-----------------------------|
|                                 |                                 | <b>29,717.00</b>                                | <b><u>FIXED ASSETS:-</u></b>           |                             |
| 4.30                            |                                 | As per Schedule 'Annexed'                       |                                        | 24,766                      |
|                                 |                                 | <b>35,000.00</b>                                | <b><u>INVESTMENT:-</u></b>             |                             |
| 6.70                            |                                 | Fixed Deposit with Uco. Bank, Ranchi            |                                        | 35,000                      |
| 8,65,031.00                     |                                 |                                                 |                                        |                             |
|                                 |                                 | <b><u>LOANS AND ADVANCES:-</u></b>              |                                        |                             |
| 5,000 00                        |                                 | 20,000.00 1) Surguja Mission Field M.P.         | 5,000 00                               |                             |
|                                 |                                 | 1,042.00 11) Director B.E.L.                    | -                                      | 5,000                       |
|                                 |                                 | <b>2,20,264.00</b>                              | <b><u>G. M. GRANT RECEIVABLE:-</u></b> |                             |
|                                 |                                 | As per last A/c                                 | 2,20,264 46                            |                             |
|                                 |                                 | <u>Add:-</u> Sanctioned for the year            | 12,27,683 94                           |                             |
|                                 |                                 |                                                 | <u>14,47,948 40</u>                    |                             |
|                                 |                                 | <u>Less:-</u> Received during the year          | <u>7,30,463 04</u>                     | 7,17,485                    |
|                                 |                                 | <b><u>CASH AT BANKS:-</u></b>                   |                                        |                             |
|                                 |                                 | 2,61,085.00 1) United Bank of India, Ranchi C/A | 1,387 15                               |                             |
|                                 |                                 | 49,986.00 11) Uco Bank, Ranchi, S/B A/c.        | <u>86,392 49</u>                       | 87,779                      |
| <b>8,70,031.00</b>              | <b>6,17,094.00</b>              |                                                 |                                        | <b>8,70,031.00</b>          |

of our separate report of even date annexed.



**For A. S. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS.**

( D. P. PAUL )  
Partner.

ER 1987

A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

T S

FIGURES FOR THE  
CURRENT YEAR

e 'Annexed' 24,766.00

with Uco. Bank, Ranchi 35,000 00

ANCES:-

sion Field M.P. 5,000 00

E.L. - 5,000 00

REIVABLE:-

|                 |                     |             |
|-----------------|---------------------|-------------|
|                 | 2,20,264 46         |             |
| for the year    | 12,27,683 94        |             |
|                 | <u>14,47,948 40</u> |             |
| during the year | <u>7,30,463 04</u>  | 7,17,485 36 |

f India, Ranchi C/A 1,387 15

chi, S/B A/c. 86,392 49 87,779 64

8,70,031.00



For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS,

( D. P. PAUL )  
Partner.

**BOARD OF EVANGELISM**  
**G. E. L. CHURCH (CEN**

**SCHEDULE OF FIXED ASSETS AS ON**

FIGURES OF THE  
PREVIOUS YEAR

FIGURES FOR THE  
CURRENT YEAR

FIG  
PRE

| SL.NO. | PARTICULARS | RATE | W.D. V. As on<br>1-1-87 |
|--------|-------------|------|-------------------------|
|--------|-------------|------|-------------------------|

|    |                             |     |           |
|----|-----------------------------|-----|-----------|
| 1. | Mahindra Jeep BRV-6123      | 20% | 15,722.00 |
| 2. | Typewriter                  | 15% | 5,673.00  |
| 3. | Duplicator                  | 15% | 639.00    |
| 4. | Diesel Generator            | 15% | 783.00    |
| 5. | Projector & Projector Slide | 15% | 1,044.00  |
| 6. | Furniture & Fixture         | 10% | 5,856.00  |

**29,717.00**

Sarda Babu Street, Ranchi

Dated the 9th March 1989

Signed in terms of our separate repo

**BOARD OF EVANGELISM AND LITERATURE**  
**G. E. L. CHURCH (CENTRAL OFFICE) RANCHI**

**A. S. Gupta & Co.**  
 CHARTERED ACCOUNTANTS

**FIXED ASSETS AS ON 31ST DECEMBER 1987**

FIGURES FOR THE  
CURRENT YEAR

FIGURES OF THE  
PREVIOUS YEAR

FIGURES FOR  
CURRENT YEAR

**W.D.V. As on**  
**1-1-87**

**DEPRECIATION**

**W.D.V. AS ON**  
**31-12-87**

15,722.00

3,144.00

12,578.00

5,673.00

851.00

4,822.00

639.00

96.00

543.00

783.00

117.00

666.00

1,044.00

157.00

887.00

5,856.00

586.00

5,270.00

**29,717.00**

**4,951.00**

**24,766.00**



**For A. S. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS.**

*(Signature)*  
**( D. P. PAUL )**  
 Partner.

Terms of our separate report of even date annexed.



9 8 7

**A. S. Gupta & Co.**  
CHARTERED ACCOUNTANTS

FIGURES FOR THE  
CURRENT YEAR

**W.D.V. AS ON  
31-12-87**

12,578.00

4,822.00

543.00

666.00

887.00

5,270.00

---

**24,766.00**

=====



**For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.**

A handwritten signature in dark ink, appearing to be "D. P. Paul", written over a horizontal line.

**( D. P. PAUL )  
Partner.**

BOARD OF EVANGELISM A  
G. E. L. CHURCH ( CENTRAL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

| FIGURES OF THE<br>PREVIOUS YEAR | EXPENDITURE                                     | FIGURES FOR THE<br>CURRENT YEAR | FIGURE<br>PREVIOUS YEAR |
|---------------------------------|-------------------------------------------------|---------------------------------|-------------------------|
|                                 | <u>To Central Office Expenses:-</u>             |                                 | 9,                      |
| 25,292.00                       | i) Salary                                       | 30,170 00                       |                         |
| 1,819.00                        | ii) Management Contribution<br>to P.F.          | 1,858 00                        |                         |
| 910.00                          | iii) Management Contribution to<br>Pension Fund | 929 00                          |                         |
| 177.00                          | iv) Postage                                     | 164 85                          |                         |
| 1,387.00                        | v) Medical Expenses                             | 2,599 44                        |                         |
| 12,486.00                       | vi) Jeep Maintenance Expenses                   | 8,012 15                        |                         |
| 427.00                          | vii) Travelling & Conveyance                    | 918 85                          |                         |
| 10,876.00                       | viii) Miscellaneous Expenses                    | 37,806 00                       |                         |
| 15,000.00                       | ix) Refresher Course Expenses                   | 15,331 00                       |                         |
|                                 |                                                 | <hr/>                           | 97,789 29               |
| -                               | <u>To Mission Field Expenses:-</u>              |                                 |                         |
| 10,339.00                       | i) Baghima Mission Field, Bihar                 | 16,240 10                       |                         |
| 24,593.00                       | ii) Karbi Anglong Mission<br>Field, Assam       | 33,422 16                       |                         |
| 47,853.00                       | iii) Kuchinda Mission Field,<br>Orissa          | 66,967 88                       |                         |
| 1,80,034.00                     | iv) S. E. Anchal                                | 2, 26,834 46                    |                         |
| 2,81,509.00                     | v) Surguja Mission Field, M.P.                  | 3, 42,470 90                    |                         |
| 90,787.00                       | vi) Udaipur Mission Field, M.P.                 | 1,14, 798 40                    |                         |
|                                 |                                                 | <hr/>                           | 8,00,733 90             |
| <hr/> 7,03,489.00               | Balance C/D                                     | <hr/> 8,98,523 19               | 9,71,                   |

**BOARD OF EVANGELISM AND LITERATURE**  
**S. L. CHURCH (CENTRAL OFFICE), RANCHI**  
**INCOME STATEMENT FOR THE YEAR ENDING 31ST DECEMBER 1987**

**A. S. Gupta & Co**  
 CHARTERED ACCOUNTANTS

| FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR | I N C O M E               |          | FIGURES FOR<br>CURRENT YEAR |
|---------------------------------|---------------------------------|---------------------------|----------|-----------------------------|
|                                 | 9,65,964.00                     | By Gossner Mission Berlin |          |                             |
| 00                              |                                 | Grant                     |          | 12,27,683                   |
|                                 | -                               | " Local Contribution      |          | 4,314                       |
| 00                              |                                 | " <u>Interest:-</u>       |          |                             |
| 00                              | 3,500.00                        | i) On Fixed Deposit       | -        |                             |
| 85                              | 1,822.00                        | ii) On Saving Bank A/c.   | 2,514 55 | 2,514                       |
| 44                              |                                 |                           |          |                             |
| 15                              |                                 |                           |          |                             |
| 85                              |                                 |                           |          |                             |
| 00                              |                                 |                           |          |                             |
| 00                              |                                 |                           |          |                             |
| 97,789 29                       |                                 |                           |          |                             |
| 10                              |                                 |                           |          |                             |
| 16                              |                                 |                           |          |                             |
| 88                              |                                 |                           |          |                             |
| 46                              |                                 |                           |          |                             |
| 90                              |                                 |                           |          |                             |
| 40                              |                                 |                           |          |                             |
| 8,00,733 90                     |                                 |                           |          |                             |
| 8,98,523 19                     | 9,71,286.00                     | Balance C/D               |          | 12,34,512                   |



1987

A. S. Gupta & Co.  
CHARTERED ACCOUNTANTS

M E

FIGURES FOR THE  
CURRENT YEAR

n Berlin

12,27,683 94

tion

4,314 10

posit

-

ank A/c.

2,514 55

2,514 55



12,34,512 59



FIGURES OF THE  
PREVIOUS YEAR

FIGURES FOR THE  
CURRENT YEAR

|             |                                                         |           |                 |
|-------------|---------------------------------------------------------|-----------|-----------------|
| 7,03,489.00 | Balance B/F                                             |           | 8,98,523 19     |
|             | <u>To Construction Grant and Five Point Programme:-</u> |           |                 |
| 15,000.00   | i) Karbi Anglong Mission Field, Assam                   | 21,101 70 |                 |
| 35,000.00   | ii) S. E. Anchal Mission Field                          | -         |                 |
| 35,000.00   | iii) Surguja Mission Field, M.P.                        | -         |                 |
| -           | iv) Baghima Mission Field, Bihar                        | 17,000 00 |                 |
| -           | v) Udaipur Mission Field, M.P.                          | 20,000 00 |                 |
| -           | vi) Board of Evangelism & Literature                    | 15,000 00 |                 |
| -           | vii) Knahinda Mission Field, Orissa                     | 5,000 00  |                 |
|             |                                                         | <hr/>     | 78,101 70       |
| 1,000.00    | " Audit Fee                                             |           | 1,000 00        |
| 6,016.00    | " <u>Depreciation Written off:-</u>                     |           |                 |
|             | As per Schedule (Annexed)                               |           | 4,951 00        |
| 1,75,781.00 | " Excess of Income Over Expenditure                     |           | 2,51,936 70     |
| <hr/>       |                                                         |           | <hr/>           |
| 9,71,286.00 |                                                         |           | 12,34,512 59 9. |
| =====       |                                                         |           | =====           |

FINANCIAL NOTE:-

- i) Bank accounts are in the name of G.E.L. Church Gospel & Development
- ii) Expenses reimbursed to fields are not debited to particular
- iii) P.F. and Pension Fund deducted has been deposited to G.E.L. Church
- iv) Fixed deposit matured in 1986, had been renewed in the end of

Sarda Babu Street, Ranchi

Dated the 9th March 1989

Signed in terms of our separate report

|         | FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR |             | FIGURES<br>CURREN |
|---------|---------------------------------|---------------------------------|-------------|-------------------|
|         | 8,98,523 19                     | 9,71,286.00                     | Balance B/F | 12,34,3           |
| ,101 70 |                                 |                                 |             |                   |
| -       |                                 |                                 |             |                   |
| -       |                                 |                                 |             |                   |
| ,000 00 |                                 |                                 |             |                   |
| ,000 00 |                                 |                                 |             |                   |
| ,000 00 |                                 |                                 |             |                   |
| ,000 00 |                                 |                                 |             |                   |
|         | 78,101 70                       |                                 |             |                   |
|         | 1,000 00                        |                                 |             |                   |
|         |                                 |                                 |             |                   |
|         | 4,951 00                        |                                 |             |                   |
|         |                                 |                                 |             |                   |
|         | 2,51,936 70                     |                                 |             |                   |
|         | <u>12,34,512 59</u>             | <u>9,71,286.00</u>              |             | <u>12,34,3</u>    |
|         | =====                           | =====                           |             | =====             |

L. Church Gospel & Development Fund.  
not debited to particular heads of expenses.  
en deposited to G.E.L. Church Provident Fund and G.E.L. Church Pension Fund A/c respectively  
en renewed in the end of 1987. So bank had not credited interest during the year on Fixed De

ms of our seprate report of even date annexed.

For A. S. GUPTA & CO  
CHARTERED ACCOUNTANTS



( D. P. PAUL )  
Partner.

**A. S. Gupta & Co.**  
CHARTERED ACCOUNTANTS

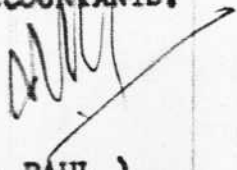
FIGURES FOR THE  
CURRENT YEAR

**12,34,512 59**

**12,34,512 59**

E.L. Church Pension Fund A/c respectively.  
limited interest during the year on Fixed Deposit.

For **A. S. GUPTA & CO.**  
CHARTERED ACCOUNTANTS.



( **D. P. PAUL** )  
Partner.



BOARD OF EVANGELISM  
G.E.L. CHURCH (CENTRAL  
RECEIPT AND PAYMENT ACCOUNT FOR T

| FIGURES OF THE<br>PREVIOUS YEAR | R E C E I P T S                                |             | FIGURES FOR THE<br>CURRENT YEAR |   |
|---------------------------------|------------------------------------------------|-------------|---------------------------------|---|
|                                 | To Opening Balance:-                           |             |                                 |   |
| 1,187.00                        | i) Cash at United Bank of<br>India, Ranchi C/A | 2,61,085 43 |                                 |   |
| 5,974.00                        | ii) Cash at Ucc Bank, Ranchi<br>S/B A/c.       | 49,985 75   | 3,11,071 18                     |   |
| -                               | " Local Contribution                           |             | 4,314 10                        |   |
| 86,272.00                       | " P.F. & Pension Fund                          |             | 34,420 90                       |   |
|                                 | " Loans & Advances:-                           |             |                                 |   |
| 54,863.00                       | Other loans and Advances                       |             | 41,041 66                       |   |
| 10,66,246.00                    | " Gossner Mission, Berlin Grant                |             | 7,30,463 04                     |   |
|                                 | " Interest:-                                   |             |                                 |   |
| 3,500.00                        | i) On Fixed Deposit                            | -           |                                 |   |
| 1,822.00                        | ii) On Saving Bank Account                     | 2514 55     | 2,514 55                        |   |
| 12,19,864.00                    | Balance C/D                                    |             | 11,23,825 43                    | 1 |

**A. S. Gupta & Co**  
CHARTERED ACCOUNTANTS

CHARTERED ACCOUNTANT

[illegible]

Cont. 2.





# A. S. Gupta & Co.

CHARTERED ACCOUNTANTS

EMBER 1987

FIGURES FOR THE  
CURRENT YEAR

N T S

## ce Expenses:-

|                     |        |    |           |
|---------------------|--------|----|-----------|
| o Staff             | 30,170 | 00 |           |
| at Contribution to  | 1,858  | 00 |           |
| at Contribution to  |        |    |           |
| Fund                | 929    | 00 |           |
|                     | 164    | 85 |           |
| Expenses            | 2,599  | 44 |           |
| tenance             | 8,012  | 15 |           |
| g & Conveyance Exp. | 918    | 85 |           |
| eous Expenses       | 37,806 | 00 |           |
| Course Exp.         | 15,331 | 00 |           |
|                     |        |    | 97,789 29 |

## Assets:-

|           |   |  |           |
|-----------|---|--|-----------|
|           | - |  |           |
|           | - |  |           |
| & Fixture | - |  |           |
| on Fund   |   |  | 34,420 90 |

## esi:-

|                |        |    |           |
|----------------|--------|----|-----------|
| s and advances | -      |    |           |
| s & Advances   | 25,000 | 00 | 25,000 00 |

1,57,210 19



Cont. 2.

FIGURES OF THE  
PREVIOUS YEAR

FIGURES FOR THE  
CURRENT YEAR

FIG  
PRE

12,19,864.00

Balance B/F

11,23,825 43

1,6

1

2

4

1,8

2,8

90

15

35

35

2,61

49

12,19,864.00

11,23,825 43

12,19

Sarda Babu Street, Ranchi

Dated the 9th March 1989

Signed in terms of our separate rep

| FIGURES FOR THE<br>CURRENT YEAR | FIGURES OF THE<br>PREVIOUS YEAR |                                                            | FIGURES<br>CURRET |
|---------------------------------|---------------------------------|------------------------------------------------------------|-------------------|
| 11,23,825 43                    | 1,88,678.00                     | Balance B/F                                                | 1,57,2            |
|                                 |                                 | By <u>Mission Field Expenses Paid:-</u>                    |                   |
|                                 | 10,338.00                       | i) Baghima Mission Field, Bihar                            | 16,240 10         |
|                                 | 24,593.00                       | ii) Karbi Anglong Mission Field,<br>Assam                  | 33,422 16         |
|                                 | 47,853.00                       | iii) Kuchinda Mission Field, Orissa                        | 66,967 88         |
|                                 | 1,80,034.00                     | iv) S. E. Anchal                                           | 2,26,834 46       |
|                                 | 2,81,509.00                     | v) Surguja Mission Field, M.P.                             | 3,42,470 90       |
|                                 | 90,787.00                       | vi) Udaipur Mission Field, M.P.                            | 1,14,998 40       |
|                                 |                                 |                                                            | 8,00,72           |
|                                 |                                 | " <u>Construction Grant and five<br/>Point Programme:-</u> |                   |
|                                 | 15,000.00                       | i) Karbi Anglong Mission<br>Field, Assam                   | 21,101 70         |
|                                 | 35,000.00                       | ii) S. E. Anchal                                           | -                 |
|                                 | 35,000.00                       | iii) Surguja Mission Field, M.P.                           | -                 |
|                                 | -                               | iv) Baghima Mission Field, Bihar                           | 17,000 00         |
|                                 | -                               | v) Udaipur Mission Field, M.P.                             | 20,000 00         |
|                                 | -                               | vi) Board of Evangelism and<br>Literature                  | 15,000 00         |
|                                 | -                               | vii) Kuchinda Mission Field,<br>Orissa                     | 5,000 00          |
|                                 |                                 |                                                            | 78,101            |
|                                 |                                 | * <u>Closing Bank Balances:-</u>                           |                   |
|                                 | 2,61,086.00                     | i) United Bank of India, Ranchi<br>C/A                     | 1,387 15          |
|                                 | 49,986.00                       | ii) Uco Bank, Ranchi S/D A/c.                              | 86,392 49         |
|                                 |                                 |                                                            | 87,779            |
| 11,23,825 43                    | 12,19,864.00                    |                                                            | 11,23,825         |

For A. S. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

( D. P. PAUL )  
Partner.



terms of our separate report of even date annexed.

**A. S. Gupta & Co.**  
CHARTERED ACCOUNTANTS

FIGURES FOR THE  
CURRENT YEAR

1,57,210 19

Field Expenses Paid:-

|                                 |             |
|---------------------------------|-------------|
| Mission Field, Bihar            | 16,240 10   |
| Anglong Mission Field,<br>Assam | 53,422 16   |
| La Mission Field, Orissa        | 66,967 88   |
| unchal                          | 2,26,834 46 |
| Mission Field, M.P.             | 3,42,470 90 |
| Mission Field, M.P.             | 1,14,998 40 |

8,00,733 90

on Grant and five

ramme:-

|                             |           |
|-----------------------------|-----------|
| Anglong Mission<br>Assam    | 21,101 70 |
| unchal                      | -         |
| a Mission Field, M.P.       | -         |
| a Mission Field, Bihar      | 17,000 00 |
| r Mission Field, M.P.       | 20,000 00 |
| of Evangelism and<br>ture   | 15,000 00 |
| da Mission Field,<br>Orissa | 5,000 00  |

78,101 70

k Balances:-

|                             |           |
|-----------------------------|-----------|
| ank of India, Ranchi<br>C/A | 1,387 15  |
| , Ranchi S/D A/c.           | 86,392 49 |

87,779 64

11,23,825 43

For **A. S. GUPTA & CO.**  
CHARTERED ACCOUNTANTS.

ed.



( D. P. PAUL )  
Partner.

## Pilgru Line

1. ~~793~~ 72 Sanny Ekka.
2. (793) Demolished ✓
3. 794 Abraham Toppo - Asherius Liga
4. (795) Mr. Nanni Tickey.
5. 796 - Mr. Hede Tickey.
6. 797 - Mr. John Toro.
7. 798 - Theodore Toppo - Aizut Kerkells
8. 799 - Michael Susings - Mr. Martho Tickey - Oswald Tigge.
9. 800 - Ameyis Tickey - John Tigge.
10. 801 - Elias Lekka.
11. 802 - Mr. Anandini Tickey
12. 803 - Ruben Muiz
13. 804 - P. S. Bhengra + Edwin Toppo

## Babu Line

1. 144 A J. S. Khalkho
2. (792) - Rupus Toppo
3. (791) - Mrs Pyri Khalkho - Chistodhaekud - Tharwish Tickey  
- Subjan Aind
4. 790 - Hostel
5. 789 - Ivan Minz + Sushil Tickey - Rajan Tigge  
Pramad Tickey
6. 788 - Daniel Toppo
7. 142 - Mr. Khalkho
8. 787 - (Nana Mary Kachesh - Sushil Kachap)  
Biswas Muiz, Erika Ekka, Khalkho - Dayamani  
Minz Phulmai May  
Cyril Khalkho - Emmanuel Ekka - Mani Tigge
9. 786 - Asbaid Tickey - Paulis Toro
- 774 - Sunderan Lekka. Goswami Compound



10. (785) — Mr S. Kulla
11. (784) — Basant Kumar Dicks, Britan Khokho — Rev. Kyir
12. (783) — Anand Meish Kyir
13. (782) — Motin Lakera (Magerat Kyir)
14. (781) — Stephen Dicks — Barnebs Kyir
15. (780) — Mrs Philman Ekka — Mrs Nehemiah Muzri
16. (779) — Phillip Jopno (Mageri)
- (785A) — Bilkani Jopno — Nelson Rod etc  
Preside Rev Kulla

### Hospital Building N.W.A

1. (8) (778) — Juv Jopno — Samuel Haro
2. (7) (777) — Susan Jiggs out home NW Ancho
3. (777A) N.W. office  
(777B) old Power House)

1. (6) (776) — Elizabeth Compadggo
2. (776) — Prasad Kerketta
3. (766) — Rev C. J. Tike on Mr S. Kyir  
(Mehaur out home) Shiga Haron
4. (766A) Bethesda Middle School.
5. (775) Lal Bupalan — out home
6. (775B) Teachers Training ~~Hot~~ College — Hostel
7. (775A) Teachers Training School
8. Prantik Bupalan
9. (757E<sup>1</sup>) Theological College.
10. (757E<sup>2</sup>) Priostite blocks

Gosno School Campus

1. 761. Gosno ~~old~~ Hostel

~~4 out house~~ 759  
Chinito fri. ~~topp out house~~ out house Quarters

774 — Min ~~even Min~~ 1) Rev. S. A. B. Lelora  
2) Green Minz

Teachers Quarters

762 — Marti Bheuger — ~~W. P. P.~~ W. P. P.

750 — Z. P. P.

out house Principal B. P. P.

① Gosno High School = Stosh =  
= school = 763  
= Mrs. B. P. P. =  
= House Master Quarters 760  
(763) 759, 767  
~~759 old~~

Youth Center

(754) — Youth Center.  
(754A) — Hostel

Raja B. P. P.

(755A) (755A) = ~~Amelije Lelora~~

(755) Hostel P. Raja B. P.

(765A) College Girls School

(765) K. S. S. Office

764 — L. P. School

(769) — ~~Administration~~ Justine

(770) — Jubilee Building President

(771) Bethesda Girls School High

(771B) Principal's quarters  
(771C) Hostel

(753) Mrs. Lelora

(773) Raja B. P. P.  
(772)  
(767)



757 E)

Press. GEL



758

~~John Hay garage~~ church Ben's Quarters

756

Christ Church.

730

~~David~~ John Nag

730 A

Sonntag 26. Juni

729

Present Principals Quarters

7.29 A

Shopping Centre Main Rd,

727

Paul: Lion (Shankar Ram)

721

123 124 125  
 126 127 128  
 129 130 131  
 132 133 134  
 135 136 137  
 138 139 140  
 141 142 143  
 144 145 146  
 147 148 149  
 150 151 152  
 153 154 155  
 156 157 158  
 159 160 161  
 162 163 164  
 165 166 167  
 168 169 170  
 171 172 173  
 174 175 176  
 177 178 179  
 180 181 182  
 183 184 185  
 186 187 188  
 189 190 191  
 192 193 194  
 195 196 197  
 198 199 200

John (John)

451

ANZ

A 321

25

A28

(22)

054

0

(55)

759

$$\begin{array}{r} 76-77 - 1 \text{ n } 11 = 240.00 \\ 77-78 - 1 \text{ n } 11 = 120.00 \\ \hline 360.00 \end{array}$$

757 E 2

$$\begin{array}{r} 76-77 - 1 \text{ n } 11 = 600.00 \\ 77-78 - 1 \text{ n } 11 = 300.00 \\ \hline 900.00 \end{array}$$

$$\begin{array}{r} 1213.51 \\ 1213.51 \\ \hline 2427.02 \\ 2427.02 \\ \hline 4854.04 \\ 4854.04 \\ \hline 9708.08 \\ 9708.08 \\ \hline 19416.16 \end{array}$$

729 A

$$\begin{array}{r} 76-77 - 1 \text{ n } 11 = 4,630.00 \\ 77-78 - 1 \text{ n } 11 = 2,315.00 \\ \hline 6,945.00 \end{array}$$

$$\begin{array}{r} 1213.51 \\ 1213.51 \\ \hline 2427.02 \\ 2427.02 \\ \hline 4854.04 \\ 4854.04 \\ \hline 9708.08 \\ 9708.08 \\ \hline 19416.16 \end{array}$$

$$\begin{array}{r} 74-75 - 1 \text{ n } 11 = 3,640.53 \\ 75-76 - 1 \text{ n } 11 = 4,854.04 \\ 76-77 - 1 \text{ n } 11 = 4,854.04 \\ 77-78 - 1 \text{ n } 11 = 1,213.51 \\ \hline 14,562.12 \end{array}$$

$$\begin{array}{r} 14,562.12 \\ 900.00 \\ 360.00 \\ \hline 15,822.12 \end{array}$$



$$\begin{array}{r} 1106.88 \\ 1106.88 \\ \hline 2213.76 \\ 2,202.48 \\ \hline 11.28 \end{array}$$

$$\begin{array}{r} 2315 \\ 2315 \\ \hline 2315 \\ \hline 6945 \end{array}$$

$$2315$$

$$\begin{array}{r} 1106.88 \\ 101.24 \\ \hline 1208.12 \\ 1208.12 \\ \hline 2,416.24 \end{array}$$

$$\begin{array}{r} 74-75 \\ 75-76 \\ 76-77 \\ 77-78 \end{array} \quad \begin{array}{r} 11 \\ 11 \\ 11 \\ 11 \end{array} \quad \begin{array}{r} n \\ n \\ n \\ n \end{array}$$

$$\begin{array}{r} 1w.63 \\ 1w.63 \\ \hline 201.26 \end{array}$$

$$\begin{array}{r} 88 \\ 88 \\ \hline 1.76 \end{array}$$

$$\begin{array}{r} 101.24 \\ 101.24 \\ \hline 202.48 \end{array}$$

$$\begin{array}{r} 301.88 \\ 301.88 \\ \hline 603.76 \end{array}$$

$$\begin{array}{r} 1006.24 \\ 303.76 \\ \hline 303.76 \end{array}$$

$$\begin{array}{r} 613.76 \\ 613.76 \\ \hline 1227.52 \end{array}$$

$$\begin{array}{r} 74-75 \\ 75-76 \\ 76-77 \\ 77-78 \end{array} \quad \begin{array}{r} 11 \\ 11 \\ 11 \\ 11 \end{array} \quad \begin{array}{r} n \\ n \\ n \\ n \end{array}$$

$$\begin{array}{r} 150 \times 12 \\ \hline 1800 \end{array}$$

$$\begin{array}{r} 1006.24 \\ 303.76 \\ \hline 603.76 \\ 202.48 \\ \hline 2416.24 \end{array}$$

$$\begin{array}{r} 2150 \\ 4 \\ \hline 10 \\ 2150 \end{array}$$

$$\begin{array}{r} 25.00 \\ 15.00 \\ \hline 40.00 \end{array}$$

$$\begin{array}{r} 62.50 \\ 37.50 \\ \hline 100.00 \\ 12.50 \\ \hline 112.50 \\ 150.00 \\ \hline 262.50 \end{array}$$

$$\begin{array}{r} 150 \times 2 \\ \hline 300 \end{array}$$



75W Yanta Center

$$75-76 = 2773 = 81.0$$

$$76-77 = 2774 = 108.0$$

$$77-78 = 2776 = 27.0$$

$$= 216.0$$

80.00

110.00

110.00

27.81

61.00

87.00

117.00

117.00

17.81

17.81

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

80.00

110.00

110.00

12.00

51.00

87.00

117.00

117.00

17.81

17.81

765/A College City Hostel

$$\begin{array}{rcl}
 74-75 & = & 15 \times 3 = 45.00 \\
 75-76 & = & 15 \times 4 = 60.00 \\
 76-77 & = & 15 \times 4 = 60.00 \\
 77-78 & = & 15 \times 1 = 15.00 \\
 \hline
 & & 180.00 \checkmark
 \end{array}$$

754A Youth Centre (P.G. Hostel)

$$\begin{array}{rcl}
 74-75 & = & 18.76 \times 3 = 56.28 \\
 75-76 & = & 18.76 \times 4 = 75.04 \\
 76-77 & = & 18.76 \times 4 = 75.04 \\
 77-78 & = & 18.76 \times 1 = 18.76 \\
 \hline
 & & 225.12 \checkmark
 \end{array}$$

~~730/A~~ ~~757/A~~ 11 M/s. Private Blocks.

$$\begin{array}{rcl}
 74-75 & = & 150 \times 3 = 450.00 \\
 75-76 & = & 150 \times 4 = 600.00 \\
 76-77 & = & 150 \times 4 = 600.00 \\
 77-78 & = & 150 \times 1 = 150.00 \\
 \hline
 & & 1800.00
 \end{array}$$

767/B South East Anchal

$$\begin{array}{rcl}
 74-75 & = & 7.51 \times 3 = 22.53 \\
 75-76 & = & 7.51 \times 4 = 30.04 \\
 76-77 & = & 7.51 \times 4 = 30.04 \\
 77-78 & = & 7.51 \times 1 = 7.51 \\
 \hline
 & & 90.12 \checkmark
 \end{array}$$

Superintendent  
Muzaffargarh

# Office of the Board of Properties, G.E.L. Church-Ranchi

| Sl. No.<br>&<br>DATE | ORDER SHEET NO                                                                                                                                                | DATE |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| ①                    | Statement of Accounts upto Jan 178                                                                                                                            |      |
| 15-2-78              | List of Defaulters - Shop rent & Ground Rent.                                                                                                                 |      |
| ③                    | Applications for Septic Tank Latrines                                                                                                                         |      |
| ④                    | File no. 59 - Lakhan Lakra - He is defaulting payments of rent for Ground Rent on Club Road since Sept 61. Now his wife undertakes to pay rent in instalment. |      |
| ⑤                    | File no. 37 - Harbans Lal.                                                                                                                                    |      |
| ⑥                    | File no. 38 - Tishel Ram.                                                                                                                                     |      |
| ⑦                    | File no. 27 - Baddy Pich.                                                                                                                                     |      |
| ⑧                    | File no. 23 - Bank Pass Book ① UCR - 1903<br>② Onion - 3250                                                                                                   |      |

Recd  
16/7/76



# Office of the Board of Properties, G.E.L. Church-Ranchi

| Sl. No.<br>&<br>DATE | ORDER SHEET NO                                                                      | Sl. No.<br>&<br>DATE |  |
|----------------------|-------------------------------------------------------------------------------------|----------------------|--|
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ①<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ②<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ③<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ④<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑤<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑥<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑦<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑧<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑨<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑩<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑪<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑫<br>11-11-21        |  |
| 11-11-21             | Statement of Accounts<br>of the Board of Properties<br>for the year ending 31-12-21 | ⑬<br>11-11-21        |  |



**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G.E.L. Church  
 2. Name Cate Bardan Kandulna  
 3. Designation Catechist  
 4. Address Cate Bardan Kandulna  
Vill - Ullung, P.O. Ranig  
Dist - Ranchi (Jharkhand)  
 5. Date of birth 10.1.72 Age 29 Married/Single

Religion Christian

6. Father/Husband/Wife Name Mrs Santimani Kandulna

7. Nominee Details:

Name of the Nominee

Mrs. Santimani Kandulna

No. of Dependents & Names  
with relationship.

a) Age

25

c) Relationship of the Nominee

Husband/wife

d) Proportion of Benefits

(if it is more than one nominee)

- 1) Mrs. Santimani Kandulna (Wife)
- 2) Nor Kandulna (Son)
- 3) Joshep Kandulna (Father)
- 4) Halan Kandulna (Brother)
- 5) Sahab Kandulna (Brother)
- 6) Subhani Kandulna (Mother)

8. Designation Catechist

9. Date of Appointment: 1.1.2001

10. Date of Confirmation: 7.6.1992/Consecration 14.12.1997

11. Total No. of years served in the church / Institution: 3 years

12. Category: (Pastor/Administration/Service staff): Catechist

13. Salary Details (Basic + D.A): 1555 + 140 = 1595.00 Net Salary: 1595.00

14. General Qualification: L.A. Professional/ Technical Catechist

15. General Benefit scheme being utilised presently:

a) LIC

Category of scheme: X

b) P.F.

c) Pension

d) Any other

DATE 7/12/2004

**MODERATOR**

**G. E. L. Church in Ch. and Assam**  
**RANCHI, JHARKHAND**

+ R. Dany  
4/9/2004  
**Bishop**  
**G.E.L. Church S.E. Diocese**  
**Kadma, Khunti, Ranchi,**  
**(Jharkhand)**

Signature of the Employee

Cate Bardan Kandulna  
G.E.L. church Ullung

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church  
 2. Name Saban Lugun  
 3. Designation Chatechist (Mandli chairman)  
 4. Address Narahatu  
P.O. Sode  
Dist - Ranchi (Jharkhand)

5. Date of birth 5.5.1956 Age 44 Married/Single married Religion Christian

6. Father/Husband/Wife Name Biswasi Lugun

7. Nominee Details:

Name of the Nominee Biswasi Lugun

a) Age 35

c) Relationship of the Nominee Wife

d) Proportion of Benefits X  
 (if it is more than one nominee)

No. of Dependents & Names with relationship.

- 1) Biswasi Lugun - wife
- 2) Priskila Lugun - daughter
- 3) Jyotimani Lugun - daughter
- 4) Ratanmani Lugun - daughter
- 5) Jultan Lugun - daughter
- 6) Nainsi Lugun - daughter

8. Designation Chatechist

9. Date of Appointment 03.3.1989

10. Date of Confirmation ~~21-4-1976~~ 27-11-1988

11. Total No. of years served in the church / Institution 11 years

12. Category: (Pastor/Administration/Service staff) Chatechist

13. Salary Details (Basic + D.A.) ~~1427~~ 1980 + 140 = 2120.00 Net Salary ~~1340~~ Rs 2120.00  
1427 Rs 85.00

14. General Qualification Matric pass Professional/ Technical X

15. General Benefit scheme being utilised presently:

a) LIC X Category of scheme: X

b) P.F. 124 RS 10 RS

c) Pension 62.5 R.

(If any other) X

PLACED  
 BY + Blakro

**MODERATOR**

**G. E. L. Church in Chotanagpur**  
**And Assam**  
**RANCHI, JHARKHAND**

7 M'Banyo  
9/9/2001  
Bishop

**G.E.L. Church S.E. Dist.**  
**Kadma, Khunti, Ranchi,**  
**(Jharkhand)**

Signature of the Employee

Chatechist - S. Lugun

## A black and white portrait photograph of a man with dark, wavy hair, looking directly at the camera. He is wearing a light-colored, possibly white, shirt. The photograph is mounted on a larger, textured, light-colored card or album page. The photo itself has a slightly grainy, vintage quality.

G.E.L. Church S E Diocese  
Kadma, Khunti, Ranchi,  
(Jharkhand)

Cate U. Lunn  
G. E. L. Church Larbo



**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G.E.L. Church  
 2. Name Shem Topno  
 3. Designation Chatechist (mandali chairman)  
 4. Address Koendega  
P.O. Baisyos  
Gumla (Bihar)  
 5. Date of birth 12-11-1959 Age 42 Married ☒ Single ☐ Religion Christian  
 6. Father/Husband/Wife Name Ananditi Topno

7. Nominee Details:

Name of the Nominee

Ananditi Topno

a) Age

35

c) Relationship of the Nominee

Wife

d) Proportion of Benefits

(if it is more than one nominee)

X

No. of Dependents & Names  
with relationship.

- 1) Ananditi Topno - Wife
- 2) Piter Topno - Son
- 3) Sova Topno - daughter
- 4) Prava Topno - daughter
- 5) Manoj Topno - Son
- 6) \_\_\_\_\_

8. Designation Pracharin

9. Date of Appointment 1-1-1994

10. Date of Confirmation 12-11-1982

11. Total No. of years served in the church / Institution 6 years

12. Category: (Pastor/Administration/Service staff) Chatechist

13. Salary Details (Basic + D.A.) 1815 + 140

Net Salary

1955.00  
1350

14. General Qualification: matric bail Professional/ Technical X

15. General Benefit scheme being utilised presently:

a) LIC

X

Category of scheme:

X

b) P.F.

Rs. 181.50  
Rs. 125.00

c) Pension

Rs. 62.50 90.75

iv) Any other

X

PLACE:

DATE

+ Bk/ok/9

+ M. Banerjee  
4/9/2004

Head of Church/Institution

Signature of the Employee

Cate - S. Topno

**MODERATOR**  
**G. E. L. Church in Chorahogpur**  
**And Assam**  
**RANCHI, JHARKHAND**

**G.E.L. Church S.L.**  
**Kadma, Murthi, Baisyos,**  
**(Jharkhand)**



**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. CHURCH

2. Name CATE. SAMUEL KONGARI

3. Designation MANDLI CHAIRMAN

4. Address AT- URIKEL URMI. P.O- MARCHA.  
DIST- RANCHI (JHARKHAND)

5. Date of birth 22-8-1955 Age 46 years Married/Single MARRIED Religion CHRISTIAN

6. Father/Husband/Wife Name EMLEN KONGARI

7. Nominee Details

Name of the Nominee

EMLEN KONGARI

No. of Dependents & Names  
with relationship.

a) Age

36 years

1) MISS. PREMLATA KONGARI- DAUGHTER

2) II PUSPLATA KONGARI- DAUGHTER

3) MR BASANT KONGARI- SON

c) Relationship of the Nominee

WIFE

4) \_\_\_\_\_

5) \_\_\_\_\_

d) Proportion of Benefits

( if it is more than one nominee )

6) \_\_\_\_\_

8 Designation HOUSE WIFE

9. Date of Appointment: 16-5-1992

10. Date of Confirmation JUNE 1973 2-12-1991

11. Total No. of years served in the church / Institution 9 YEARS

12. Category: (Pastor/Administration/Service staff): CATE

13. Salary Details (Basic + D.A) 1815 + 140

Net Salary: 1955 = 00

14. General Qualification: NINETH PASS Professional/ Technical P. T. S.

15. General Benefit scheme being utilised presently:

a) LIC

Category of scheme: \_\_\_\_\_

b) P F

181250

c) Pension

90=75

By Any other \_\_\_\_\_

PLACE:

DATE

**MODERATOR**

**G. E. L. Church in Chotanagpur**

**And Assam**

**RANCHI, JHARKHAND**

*[Signature]*  
Signature of \_\_\_\_\_

Head of Church Institution

**G.E.L. Church of India**

**Kadma, Ranchi, Jharkhand**

**Jharkhand**

*[Signature]*  
Cate Samuel Kongari

Signature of the Employee

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church  
 2. Name Cate- Sulaman Rorketta  
 3. Designation Cate- Mandlay Chariman  
 4. Address AL Village P.O. Rania  
Dist - Ranchi  
Jharkhand

5. Date of birth 15-5-1967 Age 34 Married/Single Married Religion Christian

6. Father/Husband/Wife Name Mrs. Aten Rorketta

7. Nominee Details:  
 Name of the Nominee Mrs. Aten Rorketta

a) Age 29 years

c) Relationship of the Nominee Wife

d) Proportion of Benefits  
 ( if it is more than one nominee )

No. of Dependents & Names  
 with relationship.

- 1) Mrs. Aten Rorketta - Wife
- 2) Mr. Sudhir Rorketta - Son
- 3) Mr. Bastian Rorketta - Son
- 4) Mr. Ngini Rorketta - Son
- 5) \_\_\_\_\_
- 6) \_\_\_\_\_

8. Designation \_\_\_\_\_

9. Date of Appointment 3-1-1997

10. Date of Confirmation 25 Nov 1990

11. Total No. of years served in the church / Institution 10 years

12. Category (Pastor/Administration/Service staff): Cate

13. Salary Details (Basic + D.A.) 1870 + 140 = 2010 Net Salary Rs. 2010.00

14. General Qualification: Matric fail Professional/Technical x

15. General Benefit scheme being utilised presently:

a) LIC ☒ Category of scheme: ☒

b) P.F. ☒

c) Pension ☒

+ B. K. S.  
**MODERATOR**  
**G. E. L. Church in Chotanagpur**  
**And Assam**  
**RANCHI, JHARKHAND**

DATE 29-8-2007  
Cate Rorketta

+ M. Bandyopadhyay  
**BISHOP**  
**G.E.L. Church S.E. Diocese**  
**Kadma, Ranchi,**  
**(Jharkhand)**

Signature of the Employer

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church
2. Name Cate Biksai Hemrom
3. Designation Cate
4. Address vi - Ullong  
P.O. - Rania  
Sist. --- Ranchi Jharkhand (835229)
5. Date of birth 19-11-1957 Age 44 Married/Single Married Religion Christian
6. Father/Husband/Wife Name Sukhmani Hemrom
7. Nominee Details:  
 Name of the Nominee Sukhmani Hemrom  
 a) Age 38  
 c) Relationship of the Nominee Wife  
 d) Proportion of Benefits \_\_\_\_\_  
 ( if it is more than one nominee )  
 No. of Dependents & Names with relationship.  
 1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_  
 5) \_\_\_\_\_  
 6) \_\_\_\_\_
8. Designation House wife
9. Date of Appointment 01-08-1993
10. Date of Confirmation 05-05-1974 13-12-1992
11. Total No. of years served in the church / Institution 8 years
12. Category (Pastor/Administration/Service staff): Cate
13. Salary Details (Basic + D.A.) 1815 + 140 Net Salary 1990 = 0
14. General Qualification: Matric Professional/ Technical P.T.S
15. General Benefit scheme being utilised presently:

- a) LIC x Category of scheme x
- b) P.F. ✓
- c) Pension ✓
- d) Any other \_\_\_\_\_

Cate Biksai Hemrom

PLACE  
DATE

T. Blakora

**MODERATOR**

**G. E. L. Church in Chotanagpur**  
**And Assam**

**RANCHI, JHARKHAND**

T. M. Banerjee 4/9/2004

Head of Church/Institution

**G.E.L. Church S.B. District**  
**Kodma, Ranchi, Jharkhand**

Signature of the Employee

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church  
 2. Name CATE HARALEN BHUIYA  
 3. Designation CATE  
 4. Address CATE HARALEN BHUIYA  
VILL. CHURDA, P.O. SODE  
DIST RANCHI, JHARKHAND  
 5. Date of birth 5.8.1948 Age 43 Married/Single MARRIED Religion CHRISTIAN  
 6. Father/Husband/Wife Name BARDANI BHUIYA

7. Nominee Details:

Name of the Nominee

BARDANI BHUIYA

a) Age

40 years.

c) Relationship of the Nominee

Wife

d) Proportion of Benefits

( if it is more than one nominee )

No. of Dependents & Names  
with relationship.

- 1) Mr. Alfred Bhuiya - Son
- 2) Mrs. Jiniid Bhuiya - daughter
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_
- 6) \_\_\_\_\_

8. Designation

House wife

9. Date of Appointment

1-3-1983

10. Date of Confirmation

5-12-1982

11. Total No. of years served in the church / Institution

18 years

12. Category (Pastor/Administration/Service staff)

Cate.

13. Salary Details (Basic + D.A.)

1925 + 140

Net Salary

2065.00

14. General Qualification

Matric Pass

Professional/ Technical

P.T.S.

15. General Benefit scheme being utilised presently:

a) LIC

X

Category of scheme

X

b) P.F.

192.50

✓

c) Pension

96.25

✓

d) Gratification

X

+ B. B. B.  
**MODERATOR**

**G. E. L. Church in Ch. and Dist.**  
**And Assam**  
**RANCHI, Jharkhand**

+ Mr. Banya  
Bishop  
**G.E.L. Church S.E. Diocese**  
**Kadma, Bhumi, Ranchi,**  
**(Jharkhand)**

Cate. Haralen Bhuiya



**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church.

2. Name Masih Prakash Bhengra.

3. Designation Cate. (mandli chairman)

4. Address At- Bongtal. p.o. Ramia  
DIST- Ranchi

5. Date of birth 6-3-1955 Age 46 Married/Single Married Religion Christian

6. Father/Husband/Wife Name Mrs. Sabeyani Bhengra.

7. Nominee Details:

Name of the Nominee

Mrs. Sabeyani Bhengra

No. of Dependents & Names  
with relationship.

a) Age

40 years.

1) Mr. Jidan Bhengra- Son.

2) Mr. Manohar Bhengra- Son.

c) Relationship of the Nominee

Wife

3) \_\_\_\_\_

4) \_\_\_\_\_

d) Proportion of Benefits

( if it is more than one nominee )

5) \_\_\_\_\_

6) \_\_\_\_\_

8 Designation House wife

9. Date of Appointment: \_\_\_\_\_

10. Date of Confirmation: 12-4-1963

11. Total No. of years served in the church / Institution 21 years.

12. Category: (Pastor/Administration/Service staff): Cate

13. Salary Details (Basic + D.A.) 1980 + 140

Net Salary: 2120 = 00

14. General Qualification: Tenth Passed Professional/ Technical P.T.S.

15. General Benefit scheme being utilised presently:

a) LIC

X Category of scheme: X

b) P.F.

✓

c) Pension

✓

(d) Any other

M. Banerjee

4/9/2004  
G.E.L. Church & E. Diocese  
Kadma, Ranchi, Jharkhand

Catecist - Masih Prakash Bhengra

Signature of the Employee

PLACE  
DATE

+ B. K. ...

**MODERATOR**

**G. E. L. Church in Chotanagpur**  
**And Assam**  
**RANCHI, JHARKHAND**

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G. E. L. Church

2. Name Cate Wilson Marki

3. Designation Catekiss

4. Address V. Romgol  
P.O. Banki  
Dist Guma Jharkhand (835901)

5. Date of birth 24-8-1963 Age 38 Married/Single Married Religion Christian

6. Father/Husband/Wife Name Miss Selami Marki

7. Nominee Details:

Name of the Nominee Miss Selami Marki

a) Age 34

c) Relationship of the Nominee Wife

d) Proportion of Benefits  
 (if it is more than one nominee)

No. of Dependents & Names  
 with relationship.

- 1) Sukuwan Marki - Son
- 2) Muliyani Marki - daughter
- 3) Armit Marki - Son
- 4) Bachan Nitiran Marki - Son
- 5) \_\_\_\_\_
- 6) \_\_\_\_\_

8. Designation House wife

9. Date of Appointment: 16-2-1996

10. Date of Confirmation: ~~1-4-1988~~ 13-12-1992

11. Total No. of years served in the church / Institution 8 years

12. Category: (Pastor/Administration/Service staff): Cate P.T.S. Cate

13. Salary Details (Basic + D.A.) 1655.00 + 140.00 Net Salary 1795.00

14. General Qualification: Tenth Pass Professional/ Technical P.T.S

15. General Benefit scheme being utilised presently:

a) L.I.C. X Category of scheme: X

b) P.F. ✓

c) Pension ✓

By Any other

Cate W. Marki  
Date: 17-8-2001

Signature of the Employer

+ MBany 4/9/2004

Signature of the

Bishop

G.E.L. Church S.B. Biscuit  
Kadma, Ranchi, Jharkhand  
(Jharkhand)

PLACE

DATE + Bkale

**MODERATOR**

**G. E. L. Church in Chotanagpur**  
**And Assam**  
**RANCHI, JHARKHAND**

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
 (LMCI PROJECTS)



1. Church G.E.L Church Urikel

2. Name Shri Suresh Topno

3. Designation Pracharak

4. Address Urmu Girjatoli  
P.O. Hatinghore  
Dist - Gumla (Jharkhand)

5. Date of birth 26-8-1970 Age 30 Married/Single married Religion Christain

6. Father/Husband/Wife Name Late Itwa Topno

7. Nominee Details:

Name of the Nominee

Elizabeth Topno

No. of Dependents & Names  
with relationship.

a) Age

26 year's

1). Elizabeth Topno - wife

c) Relationship of the Nominee

Wife

2). Manbahal Topno - Son

3). Nirmala Topno - daughter

d) Proportion of Benefits

Manbahal Subash

(if it is more than one nominee)

Topno

8. Designation

Unimploy

9. Date of Appointment:

1-4-1995

10. Date of Confirmation:

25-11-1990

11. Total No. of years served in the church / Institution:

5 year's 8 month's only

12. Category: (Pastor/Administration/Service staff):

pastor

13. Salary Details (Basic + D.A):

1815+140

Net Salary: 1955=00

14. General Qualification:

10th

Professional/ Technical

P.T.S.

15. General Benefit scheme being utilised presently:

a) LIC

X

Category of scheme:

b) P.F

L

c) Pension

L

By Any other

X

PLACE  
DATE

Moderator

**G. E. L. Church in Chotanagpur  
 And Assam  
 RANCHI, JHARKHAND**

+ M. Banerjee  
 Signature of the  
 Head of Church/Institution  
**G.E.L. Church & H. Diocese**  
**Kadma, Ranchi, Ranchi,**  
**(Jharkhand)**

Cate S. Topno  
 Signature of the Employee

**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church G.E.L. Church

2. Name Cate Juel Kandulna

3. Designation Cate Kiss

4. Address vi- Kulahanded

P.O. Khatanga  
Dist. Ranchi Jharkhand 83522

5. Date of birth 3.2.1972 Age 29 Married/Single married Religion Christian

6. Father/Husband/Wife Name miss Asren Kandulna

7. Nominee Details:

Name of the Nominee

miss Asren Kandulna

a) Age

27 year

c) Relationship of the Nominee

wife

d) Proportion of Benefits

( if it is more than one nominee )

No. of Dependents & Names  
with relationship.

1) Simran Kandulna Daughter

2) \_\_\_\_\_

3) \_\_\_\_\_

4) \_\_\_\_\_

5) \_\_\_\_\_

6) \_\_\_\_\_

8. Designation House wife

9. Date of Appointment: 1.2.97

10. Date of Confirmation: ~~30.5.93~~ 10.12.96

11. Total No. of years served in the church / Institution: 4 year

12. Category: (Pastor/Administration/Service staff): Cate Kiss

13. Salary Details (Basic + D.A) 1655 + 140 Net Salary: 1795.00

14. General Qualification: Matric Pass Professional/ Technical P.T.S.

15. General Benefit scheme being utilised presently:

a) LIC

X

Category of scheme:

X

b) P.F.

165.50

✓

c) Pension

82.75

✓

d) Any other

X

PLACE  
DATE

M. Banerjee  
Signature of the

Head of Church Institution

Cate Kandulna  
Signature of the Employee  
17.8.2001

Moderator

**G. E. L. Church in Chotanagpur**

**'And Assam**

**RANCHI, JHARKHAND**

**G.E.L. Church S.D. Diocese**  
**Kadma, Hout, Ranchi,**  
**(Jharkhand)**





# UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA

Dr. K. Rajaratnam M.A. Ph.D (Lond)  
EXECUTIVE SECRETARY

Rev. A. G. Augustine Jeyakumar  
ASSOCIATE EXECUTIVE SECRETARY  
January 18, 2001  
Ref: Luth.ch./01

To The Bishops/Presidents of UELCI Member churches

Dear Bishop/President,

Sub: UELCI Staff Welfare Scheme - LMCI Project  
Collection of details - regarding  
Ref: Recommendation of LMCI Assembly during Nov. 2000

Greetings to you in the name of our Lord Jesus Christ

Since we are working on the Staff Welfare Scheme we have prepared a questionnaire to collect details of your church workers. First we will collect the details for Pastors, Evangelists, Bible Women, Administrative and Service staff of the Central Offices.

I am enclosing a format which you can make number of copies and distribute it to the workers and get it filled duly endorsed by the Head of the church. These forms should be kept ready at least by 15<sup>th</sup> of February 2001. If it is already ready you can forward it with consolidated statement to this office for further action. Meanwhile, we are also trying to send our staff Rev. Joshua Peter to collect the forms who will also help you to prepare the consolidation. If all consolidation is ready by February we will call for a Consultant Committee with experts to work out the Staff Welfare Scheme for finalisation. This will be shared to all the churches and mission partners by the end of March 2001. The tentative itinerary of staff visit is also enclosed but this could be changed under intimation to you.

We are looking forward for your kind support in preparing this Staff Welfare Scheme for UELCI member churches through LMCI project.

With kind regards,

Yours sincerely,

Rev. A. G. Augustine Jeyakumar  
Associate Executive Secretary

Encl: 1) Questionnaire  
2) Tentative itinerary (subject to change)

CC: The Executive Secretary, UELCI  
The Accountant, UELCI  
Rev. Joshua Peter

Chennai Campus, 94, Purasawalkam High Road, Kallaya, Chennai - 600 010, Tamil Nadu, India  
Tel: 84 1007 881 8530. Fax: 00 91 44 842 1870. Email: augustinejeyakumar@yahoo.com



**UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA**  
**STAFF WELFARE SCHEME**  
**(LMCI PROJECTS)**



1. Church - G. E. L. Church  
 2. Name - Cate Sasan Kandulna  
 3. Designation - Catechist  
 4. Address - Sasan Kandulna  
Setasaya  
post Nonmerla  
Dist Simolega (Shankhar)  
 5. Date of birth 3-11-61 Age 44 Married/Single Married Religion Christian  
 6. Father/Husband/Wife Name Mrs Gloria Kandulna  
 7. Nominee Details  
 Name of the Nominee Jolen Kandulna No of Dependents & Names with relationship  
 a) Age Setasaya Nonmerla 1) Anant Kandulna  
(14) Simolega Shankhar 2) Jolen Kandulna  
 c) Relationship of the Nominee Sons 3) \_\_\_\_\_  
 4) \_\_\_\_\_  
 d) Proportion of Benefits Jolen Kandulna 5) \_\_\_\_\_  
 (if it is more than one nominee) 6) \_\_\_\_\_  
 8. Designation Congregation Chairman  
 9. Date of Appointment 16.7.95  
 10. Date of Confirmation 16.7.95  
 11. Total No. of years served in the church / Institution 7 years  
 12. Category (Pastor/Administration/Service staff) Catechist  
 13. Salary Details (Basic + D.A.) 1050 + 100 Net Salary 1150  
 14. General Qualification 9th pass Professional/ Technical Andrenal  
 15. General Benefit scheme being utilised presently

a) Etc \_\_\_\_\_ Category of scheme \_\_\_\_\_  
 b) P.F. P.F.  
 c) Pension pension

**+ Blak**  
**MODERATOR**  
**G. E. L. Church in Chotanagpur**  
**And Assam**  
**RANCHI, SHANKHAR**  
 DATE Kanadwa  
20-8-2001

Signature of the  
 Head of Church/Institution  
Rev J.J. Garia  
20.8.2001

Signature of the Employee  
Cate Sasan Kandulna  
15/8/2001

## REVISED PAY SCALE

### I. PRACHARAKS | PRACHARIKAS.

1. Untrained .. 500-20-600-25-725-30-875
2. Trained .. 600-20-700-25-825-30-975

### II. CANDIDATES.

1. B.Th.(Without Decree. 700-20-800-25-925-30-1075.
2. B.Th. .. 750-20-850-25-975-30-1125.
3. B.D. .. 850-20-950-25-1075-30-1225.
4. M.Th. .. 950-25-1075-30-1225-35-1400.
5. Doct.Degree .. 1050-25-1175-30-1325-35-1500.

### III. PASTORS.

1. Short Course .. 850-25-975-30-1125-35-1300.
2. Seminary .. 950-25-1075-30-1225-35-1400.
3. B.Th./L.Th. .. 1150-30-1200-35-1375-40-1575.
4. B.Æ. .. 1150-30-1300-35-1475-40-1675.
5. M.Th. .. 1250-35-1425-40-1625-45-1850.
6. Doct. Degree .. 1350-35-1525-40-1725-45-1950.

### IV. ELECTIVE POSTS.

1. Pramukh Adhyaksh .. 2500
2. Adhyaksh .. 2000
3. Secretary .. 1200
4. Treasurer .. 1200

### V. APPOINTMENTS.

1. Office Supdt. .. 1200-30-1350-35-1525-40-1725.
2. Education Officer .. 1100-30-1250-35-1425-40-1625.
3. Anchal Supervisor .. 1000-25-1125-30-1275-35-1450.
4. Propt. Manager .. 1000-25-1125-30-1275-35-1450.
5. Propt.Asstt.Mgr. .. 900-25-1025-30-1175-35-1350.

### VI. Office Staff.

1. Head Accountant .. 1100-30-1250-35-1425-40-1625.
2. Cashier .. 1000-25-1125-30-1275-35-1450.
3. Asstt. Acctt. .. 900-25-1025-30-1175-35-1350.
4. Clerk (UDC) .. 900-25-1025-30-1175-35-1350.
5. Clerk (LDC) .. 800-25-925-30-1075-35-1250.
6. Rent Collector .. 800-25-925-30-1075-35-1250.

### VII. OFFICE STAFF.

1. Driver .. 650-20-750-25-875-30-1025.
2. Peon .. 600-20-700-25-825-30-975.
3. Mali .. 550-20-650-25-775-30-925.
4. Cook (Central Inst.. 550-20-650-25-775-30-925.



VIII. ADMINISTRATIVE ALLOWANCE.

|                                      |    |     |
|--------------------------------------|----|-----|
| 1. Principal, G. Theo. College       | .. | 150 |
| 2. Teaching staff, G.Th.College      | .. | 75  |
| 3. Non-Teaching staff, G.Th.College  | .. | 50  |
| 4. (a) Hed of Tabita & P.T.S.        | .. | 75  |
| (b) Teaching staff, Tabita & P.T.S.  | .. | 30  |
| 5. Youth Director (Central)          | .. | 75  |
| 6. (a) Ilaka Chairman without School | .. | 75  |
| (b) Ilaka Chairman with School       | .. | 100 |
| 7. Director, B.E.L.                  | .. | 150 |
| 8. M/Field Supervisor                | .. | 100 |

IX. FIXED D.A.

|                                                      |    |     |
|------------------------------------------------------|----|-----|
| 1. Pracharaks/Pracharikas                            | .. | 25  |
| 2. Candidates                                        | .. | 25  |
| 3. All Pastors                                       | .. | 50  |
| 4. Elective & Appointment Posts<br>(Sl. No. 4 and 5) | .. | 100 |
| 5. Office staff (Sl.No. 6 and 7)                     | .. | 50  |

RULES FOR THE IMPLEMENTATION OF THE SCALE.

- According the qualification, the difference of the starting of old (1886) and new pay scale be worked out.
  - The difference of the old and new pay scale be added, to the existing pay of any Church worker according to 1986 pay scale.
  - After adding the difference to existing pay any amount required to be fitted in the new scale be immediately given if it is not fitted in the new scale.
  - In the case of any individual church worker if he/she qualifies himself/herself to a higher degree his/her pay scale be fitted in the scale of pay prescribed for that degree by adding one increment of new pay scale to his/her new pay scale.
- This pay scale will come into force from 1.8.1989.
- The next increment according to this pay scale be given from 1.1.1990.

Sd/- S.Mohan M.G.  
for Pramukh Adhyaksh,  
G.E.L.C.



OFFICE OF THE SECRETARY, K.S.S., G.E.L.  
CHURCH, RANCHI.

---

Ref : No. 70/92/KSS - 1

Dt. Feb. 25, 1992

NOTICE

To,

All the members of the K.S.S. Samitte, members of the Promotional Committee, the New Structure Committee and the members of the Board of Properties.

Sirs,

It is to inform you all <sup>that</sup> the meetings of the K.S.S. Samity, the Promotional Committee, the New Structure Committee and the Board of Properties will be held in the K.S.S. Office from 31st. March to 4th April, 1992 after the Kalisa Sangh meeting <sup>according</sup> to the following schedule. All members are requested to attend the meetings in time.

| <u>Date</u>        | <u>Time</u>          | <u>Meetings</u>                                  |
|--------------------|----------------------|--------------------------------------------------|
| 28-3-92 to 31-3-91 | -                    | - Kalisa Sangh                                   |
| 31-3-92            | - 4.00 p.m.(Arrival) |                                                  |
| 1-4-92             | - 8.30 to 11.30 a.m. | Bd. of Properties                                |
|                    | 2.30 to 5.30 p.m.    | Promotional and New Structure committee (K.S.S.) |
| 2-4-92             | - Whole day          | - Joint meeting of the New Structure committee   |
| 3.4.92             | - 8.30 to 1.00 p.m.  | K.S.S. Samity                                    |
|                    | 2.30 to 5.30 p.m.    | K.S.S. Samity                                    |
| 4-4-92             | - 10.00 a.m.         | (Confirmation of the minutes)                    |

Agenda of KSS Samity meeting

01. Devotion
02. Attendance
03. Matters from the previous minutes
04. Matters from the Kalisa Sangh
05. Any other matter of importance
06. Closing prayer

Yours sincerely,

<sup>25/2/92</sup>  
(J.S. Topno)  
Secretary, GEL Church,  
Ranchi.

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 98 .....

Name of the member Rev. Jivan Masih Bhuiyan

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 1382: 25 .....
- (2) Manager Contribution 1382: 25 .....
- (3) Interest ..... 1553: 97 .....

Balance as on 31.3.1999 Grant Total Rs. ... 4318: 47 .....

Four Rupees Forty thousand three hundred eighteen &

63 paise forty seven only.  
If any remarks please inform us separate letter.

Dated 31.3.99 .....

Treasurer,  
Central Council,  
G.E.L. Church.

ln. Dange  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ B.H.R  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C

LF.No.....

43

Name of the member

Rev. C.M. Singh

At

P.O.

Dist

Pin Code

His/her P.F./Pension A/C as follows :-

(1) Own Contribution

7818:00

(2) Management Contribution

7818:00

(3) Interest

1885:72

Balance as on 31 - 03 - 1999

Grant Total Rs.

17521:72

Rupees

Seventeen thousand five hundred twenty  
One & paise seventy two

If any remarks please inform us separate letter.

Dated

31.3.99

Treasurer,

Central Council

G. E. L. Church;

Dr. Nanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF No. 51.....

Name of the member Rev. Eliyas Surin

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution..... 933.22 .....

(2) Management Contribution 2918.22 .....

(3) Interest ..... 10024.97 .....

Balance as on 31 - 03 - 1999 Grant Total Rs. 13876.41

Rupees Thirteen thousand eight hundred seventy six & paise forty six only.

If any remarks please inform us separate letter.

Dated. 31/3/99 .....

Dr. Hango

for Treasurer,  
Central Council  
G. E. L. Church.



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ B.H.R.  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF No. 53.....

Name of the member Rev. G. Kerketta

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... 8780 = 85-  
(2) Management Contribution ..... 8249 = 53-  
(3) Interest ..... 20694 = 22-

Balance as on 31 - 03 - 1998

Grant Total Rs. 37124 = 60

Rupees .....

If any remarks please inform us separate letter.

Dated. 31/3/99.....

*Am Dango*

Head Accountant  
Treasurer,  
Central Council  
G. E. L. Church.

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C

LF No. 54

Name of the member Mr. George Turkey

At P.O.

Dist Pin Code

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution 7255.00  
(2) Management Contribution 19155.00  
(3) Interest 9282.99

Balance as on 31 - 03 - 1999 Grant Total Rs. 35692.99

Rupees Thirty five thousand six hundred ninety two & paise only nine only

If any remarks please inform us separate letter.

Dated 31.3.99

Treasurer,  
Central Council  
G. E. L. Church.

Mr. Kanga  
Head Accounts

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C

LF No. 55

Name of the member Cate. Gabriel Kerketta

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 4646.00 .....

(2) Management Contribution ..... 4646.00 .....

(3) Interest ..... 1284.78 .....

Balance as on 31 - 03 - 1999 Grant Total Rs. 10576.78

Rupees Ten thousand five hundred Seventy six  
& paise seventy eight only.

If any remarks please inform us separate letter.

Dated. 31.3.99

Sh. Kanga  
Head Accountant

Treasurer,  
Central Council  
G. E. L. Church.



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 100 .....

Name of the member Rev. Jaywant Kishor Kandulna

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 3853-00 .....
- (2) Manager Contribution .. 3853-00 .....
- (3) Interest ..... 2253-55 .....

Balance as on 31.3.1999 Grant Total Rs. .... 9959-55

Rupees Nine thousand nine hundred fifty nine  
& paise fifty five only.

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

ln. Sanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO 101.....

Name of the member Cate Johan Mundy.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

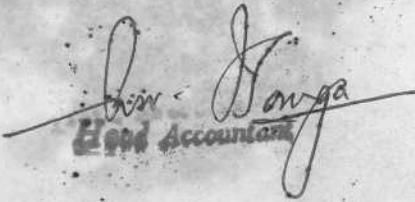
- (1) Own Contribution.....983.50.....  
(2) Manager Contribution 983.50.....  
(3) Interest .....674.84.....

Balance as on 31.3.1999 Grant Total Rs. 2641.84.....

Rupees Two thousand six hundred forty one &  
paise eighty four only.  
If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
Treasurer

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 102 .....

Name of the member Mr. Dewan Kujur .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 5186=40 .....
- (2) Manager Contribution ... 5186=40 .....
- (3) Interest ..... 4225=17 .....

Balance as on 31.3.1999 Grant Total Rs. 14597=97 ..

Rupees Forteen thousand five hundred ninty  
seven paise ninty seven only

If any remarks please inform us seperate letter,

Dated 21.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Sanjaya  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ....104.....

Name of the member Rev. Jonathan Lugin

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....2367=00.....  
(2) Manager Contribution 2367=00.....  
(3) Interest .....81=53.....

Balance as on 31.3.1999 Grant Total Rs. ....4815=53.....

Rupees Four thousand eight hundred fifteen & paise  
fifty three only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Dr. Dange  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....74.....

Name of the member Rev. Sunar Kullu  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....407-88.....  
(2) Manager Contribution .....791-48.....  
(3) Interest .....68.66-39.....

Balance as on 31.3.1999 Grant Total Rs. ....8065-75.....

Rupees Eight thousand Sixty five & paise seventy  
five only

If any remarks please inform us seperate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Shri. Hanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....79.....

Name of the member Rev. J. M. Kujur

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....7=28.....  
(2) Manager Contribution .....607=28.....  
(3) Interest .....1489=29.....

Balance as on 31.3.1999 Grant Total Rs. 2103=85.....

Rupees Two thousand one hundred three & paise  
eighty five only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Dr. Banga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 83 .....

Name of the member Rev. John Kandulna

At ..... P.O. ....

District ..... Pin Code .....

His/her/P./Pension A/C as follows :-

- |                                |                 |
|--------------------------------|-----------------|
| (1) Own Contribution.....      | <u>14778.22</u> |
| (2) Manager Contribution ..... | <u>16768.22</u> |
| (3) Interest .....             | <u>23052.79</u> |

Balance as on 31.3.1999 Grant Total Rs. 54599.23

Rupees Fifty four thousand five hundred  
twenty nine & paise twenty three only

If any remarks please inform us seperate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

John Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....200.....

Name of the member Candh. Umbulan. Topono.  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....8187-50.....  
(2) Manager Contribution ..8187-50.....  
(3) Interest .....1739-32.....

Balance as on 31.3.1999 Grant Total Rs. ...18114-32...

Rupees Eighteen thousand one hundred fourteen & paise  
thirty two only

If any remarks please inform us/separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Am. Danga.  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO 62.....

Name of the member Cate Harbedan Kongar

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....4032 = 00.....  
(2) Manager Contribution 4032 = 00.....  
(3) Interest .....1578 = 24.....

Balance as on 31.3.1999 Grant Total Rs. 9642 = 24

Rupees Nine thousand six hundred forty two & paise  
twenty four only.  
If any remarks please inform us separate letter,

Dated 31.3.99..

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Hango  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ....65.....

Name of the member

Rev. Isahak Kiro

At .....

P.O. ....

District .....

Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....385.82.....  
(2) Manager Contribution.....545.44.....  
(3) Interest.....495.07.....

Balance as on 31.3.1999 Grant Total Rs, ....588.33.....

Rupees Five hundred eighty eight & paise thirty three only

If any remarks please inform us separte letter,

Dated 31.3.99.

for Sanga

Head Accountant

Treasurer,  
Central Council,  
G.E.L. Church.

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ....66.....

Name of the member Rev. I. Dundung

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....699=52.....  
(2) Manager Contribution ....1129=52.....  
(3) Interest .....2687=71.....

Balance as on 31.3.1999 Grant Total Rs. ....4446=75.....

Rupees Four thousand four hundred forty five and 10 paise  
Seventy five only.

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Banga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF No. 81

Name of the member Rev. C. A. B. K. Nag

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 773-28 .....

(2) Management Contribution ..... 2773-28 .....

(3) Interest ..... 3443-99 .....

Balance as on 31 - 03 - 1999 Grant Total Rs. 6990-55

Rupees Six thousand nine hundred ninety & paise  
fifty five only.

If any remarks please inform us separate letter.

Dated. 31.3.99

Treasurer,  
Central Council  
G. E. L. Church.

San Danga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.N. 02

Name of the member Rev. Christ. Kushal Marand

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 5734 = 34

(2) Management Contribution ..... 17734 = 34

(3) Interest ..... 8687 = 43

Balance as on 31 - 03 - 1999 Grant Total Rs. 32156 = 11

Rupees Thirty-two thousand one hundred fifty six  
& paise eleven only.

If any remarks please inform us separate letter.

Dated 31-3-99

Mr. Kanga  
Head Accountant

Treasurer,  
Central Council  
G. E. L. Church;



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF No. 33

Name of the member *Rev. C. R. Topno*

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... *694 = 64* .....
- (2) Management Contribution ..... *694 = 64* .....
- (3) Interest ..... *1322 = 83* .....

Balance as on 31 - 03 - 1999 Grant Total Rs. *2712 = 11*

Rupees *Two thousand Seven hundred twelve & paise eleven only*

If any remarks please inform us separate letter.

Dated. *31.3.99* .....

Treasurer,  
Central Council  
G. E. L. Church.

*Sw. Hanga*  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF.No. 24

Name of the member Rev. C. A. S. Kandulna

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 18753-90 .....

(2) Management Contribution ..... 18753-90 .....

(3) Interest ..... 14593-69 .....

Balance as on 31 - 03 - 1998 Grant Total Rs. 52101-49

Rupees Fifty two thousand one hundred one & paise  
forty nine only.

If any remarks please inform us separate letter.

Dated... 31-3-99 .....

Treasurer,  
Central Council  
G. E. L. Church.

Rev. D. S. Singh  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF.No... 35 .....

Name of the member Rev. C. D. Tojo

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... 14455.36 .....
- (2) Management Contribution ..... 12535.68 .....
- (3) Interest ..... 17495.34 .....

Balance as on 31 - 03 - 1999 Grant Total Rs. 44486.38

Rupees Forty four thousand four hundred eighty six & paise thirty six only.

If any remarks please inform us separate letter.

Dated. 31.3.99 .....

Treasurer,  
Central Council  
G. E. L. Church.

Rev. Tojo  
[Signature]

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...155...

Name of the member ...Candt P. Topno...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....300=00.....  
(2) Manager Contribution .....300=00.....  
(3) Interest .....305=09.....

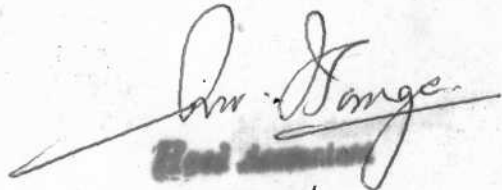
Balance as on 31.3.1999 Grant Total Rs. ....905=09.....

Rupees ..Nine..hundred..five & paise zero nine only

If any remarks please inform us seperate letter,

Dated ...31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

  
Treasurer



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....156.....

Name of the member .....Rev. Pramod Minz.....  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....Nil.....  
(2) Manager Contribution .....840:00.....  
(3) Interest .....1561:84.....

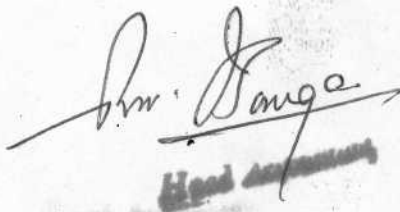
Balance as on 31.3.1999 Grant Total Rs. ....2401:84....

Rupees .....Two thousand four hundred one & part  
eighty four only.....

If any remarks please inform us separate letter,

Dated 31-3-99..

Treasurer,  
Central Council,  
G.E.L. Church.

  
Handwritten signature

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 157 .....

Name of the member Rev. R. K. Mundu  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 178-08  
(2) Manager Contribution ... 178-08  
(3) Interest ..... 615-63

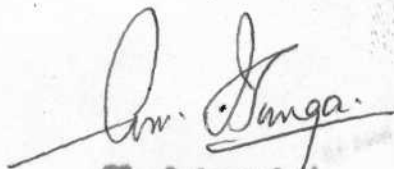
Balance as on 31.3.1999 Grant Total Rs. ... 971-79 .....

Rupees Nin. hundred, seventy one & paise seventy nine

If any remarks please inform us separate letter,

Dated 31.3.99 .....

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...160.....

Name of the member Rev. R.P. Mundy.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

(1) Own Contribution.....386:08.....

(2) Manager Contribution ...1486:08.....

(3) Interest .....2078:56.....

Balance as on 31.3.1999 Grant Total Rs. ...3950:72...

Rupees Thru...thousand...nine hundred, fifty & paise  
seventy two only

If any remarks please inform us/separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Sanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...122....

Name of the member

Rev. Manohar Turkey

At

P.O.

District

Pin Code

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....174=00.....  
(2) Manager Contribution .....174=00.....  
(3) Interest .....322=09.....

Balance as on 31.3.1999 Grant Total Rs. ....670=09...

Rupees Six hundred Seventy & paise seven only.

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

hw. Hanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....137.....

Name of the member Rev. Niranjan Tirkey

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |                 |
|--------------------------------|-----------------|
| (1) Own Contribution.....      | <u>38=32</u>    |
| (2) Manager Contribution ..... | <u>6538=32</u>  |
| (3) Interest .....             | <u>11512=30</u> |

Balance as on 31.3.1999 Grant Total Rs. 18088=94

Rupees Eighteen thousand eighty eight & paise  
only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Dr. Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...142...

Name of the member ...Rev. Niral Samad...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

(1) Own Contribution.....13028.63.....

(2) Manager Contribution ....13028.63.....

(3) Interest .....5806.53.....

Balance as on 31.3.1999 Grant Total Rs. ...31863.79...

Rupees Thirty one thousand eight hundred sixty three  
& paise twenty nine only

If any remarks please inform us seperate letter,

Dated 31.3.99..

Treasurer,  
Central Council,  
G.E.L. Church.

Aw. Kanga  
Exec Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....13/.....

Name of the member Rev. Nirmal Matiyas Surin  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....3424=17.....  
(2) Manager Contribution ....3057=94.....  
(3) Interest .....20727=11.....

Balance as on 31.3.1999 Grant Total Rs. 27209=22..

Rupees Twenty Seven thousand two hundred nine &  
only

If any remarks please inform us separate letter,

Dated 31-3-99

Treasurer,  
Central Council,  
G.E.L. Church.

Am. Bangar  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....133.....

Name of the member Condt. N. Siroka .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....787-92.....  
(2) Manager Contribution .....787-92.....  
(3) Interest .....2566-28.....

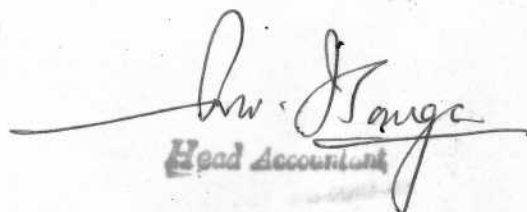
Balance as on 31.3.1999 Grant Total Rs. ....4142-12....

Rupees Four thousand one hundred forty two & paise twelve only,

If any remarks please inform us separate letter,

Dated 31-3-99

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....134.....

Name of the member Rev. Nelson Topno.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....589=20.....  
(2) Manager Contribution .....504=48.....  
(3) Interest .....2490=88.....

Balance as on 31.3.1999 Grant Total Rs. 3584=56..

Rupees Three thousand five hundred eighty four  
& paise fifty six only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Janga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....136.....

Name of the member Rev. Nirmal Soren

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....1610=38.....  
(2) Manager Contribution 3660=38.....  
(3) Interest .....2515=30.....

Balance as on 31.3.1999 Grant Total Rs. ....7786=06..

Rupees Seven thousand seven hundred eighty six  
pais zero six only.

If any remarks please inform us separate letter,

Dated 9.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Am. Hanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 120 .....

Name of the member Rev. Man Sidh Bag .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

(1) Own Contribution ..... 1856 .....

(2) Manager Contribution ..... 2486.36 .....

(3) Interest ..... 8059.02 .....

Balance as on 31.3.1999 Grant Total Rs. .... 10563.94.

Rupees Ten thousand five hundred Sixty three & paise  
ninety four only

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

An. Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...108.....

Name of the member Rev. Kaleph. Tele  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....12041:00.....  
(2) Manager Contribution ...12041:00.....  
(3) Interest .....4780:10.....

Balance as on 31.3.1999 Grant Total Rs. 28862:10...

Rupees Twenty eight thousand eight hundred sixty two  
plus ten only.

If any remarks please inform us separate letter,

Dated 31-3-99.

Treasurer,  
Central Council,  
G.E.L, Church.

Bm. Hinga.  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ....110.....

Name of the member ...Rev. Kaibsh Bada...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |               |
|--------------------------------|---------------|
| (1) Own Contribution.....      | <u>330=00</u> |
| (2) Manager Contribution ..... | <u>330=00</u> |
| (3) Interest .....             | <u>171=40</u> |

Balance as on 31.3.1999 Grant Total Rs. ....831=40.....

Rupees Eight hundred thirty one & paise only

If any remarks please inform us seperate letter,

Dated ...31.3.99...

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....113.....

Name of the member Rev. M. P. Ekka.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....368=70.....  
(2) Manager Contribution .....397=24.....  
(3) Interest .....5497=13.....

Balance as on 31.3.1999 Grant Total Rs. ....5497=13..

Rupees Five thousand four hundred ninety seven  
and paise thirteen only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Bin. Hanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....115.....

Name of the member Rev. M. Guna.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |          |
|-----|----------------------------|----------|
| (1) | Own Contribution.....      | 200 = 60 |
| (2) | Manager Contribution ..... | 200 = 60 |
| (3) | Interest .....             | 430 = 51 |

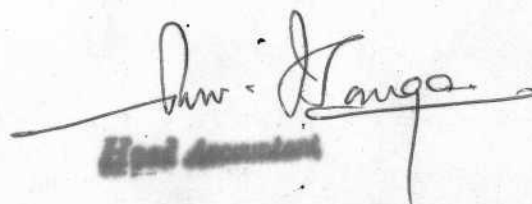
Balance as on 31.3.1999 Grant Total Rs. ....831 = 71.....

Rupees Eight hundred thirty one & 71 paise *Seventy one paise*

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

  
Treasurer

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 148 .....

Name of the member ..... Rev. Omon Dungaung .....  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |                |
|-----|----------------------------|----------------|
| (1) | Own Contribution.....      | <u>5276</u>    |
| (2) | Manager Contribution ..... | <u>34076</u>   |
| (3) | Interest .....             | <u>1259247</u> |

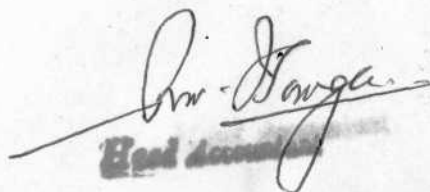
Balance as on 31.3.1999 Grant Total Rs, ... 1605299 ...

Rupees One thousand six hundred five & paise  
only

If any remarks please inform us separte letter,

Dated 31.3.99...

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 151 .....

Name of the member Rev. Phiran Prasad Kiro

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 15059=90 .....
- (2) Manager Contribution .. 15059=90 .....
- (3) Interest ..... 9443=12 .....

Balance as on 31.3.1999 Grant Total Rs. 39562=92

Rupees Thirty nine thousand five hundred sixty two  
Rs. only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Bin. Hanga  
Head Accountant

G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. 21.....

Name of the member... Rev. B. B. Nag.....  
At .....P.O.....  
District .....Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... 87 = 68.....  
(2) Management Contribution ..... 87 = 68.....  
(3) Interest ..... 250 = 93.....

Balance as on 31 - 03 - 1996

Grant Total Rs. ...426 = 29...

Rupees Four hundred twenty six & paise twenty nine only

If any remarks please inform us separate letter.

Date 31.3.99.....

Treasurer,

B. B. Nag  
B. B. Nag

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 67 .....

Name of the member Rev. Isaiah Kujur.....  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... Nil .....
- (2) Manager Contribution ... 3460:40 .....
- (3) Interest ..... 9025:99 .....

Balance as on 31.3.1999 Grant Total Rs. ... 12486:39 ..

Rupees Twelve thousand four hundred eighty six & paise thirty nine only

If any remarks please inform us separate letter,

Dated 31.3.99 .....

Treasurer,  
Central Council,  
G.E.L. Church.

Rev. Kanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 72 .....

Name of the member

Rev. Jivan Durgdung.

At .....

P.O. ....

District .....

Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 1048-39 .....
- (2) Manager Contribution ..... 873-90 .....
- (3) Interest ..... 8211-30 .....

Balance as on 31.3.1999 Grant Total Rs. ... 10233-59

Rupees Ten thousand two hundred thirty three  
& four fifty nine only

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Hm. Hanga.  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 73 .....

Name of the member ..... Rev. James Tapno  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 566:40 .....  
(2) Manager Contribution ... 566:40 .....  
(3) Interest ..... 2021:92 .....

Balance as on 31.3.1999 Grant Total Rs. ... 3154:72 ...

Rupees Three thousand one hundred fifty four &  
base seventy two only.  
If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Sh. Banga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...124.....

Name of the member Candt: Maskalan...Barla...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....65=48.....  
(2) Manager Contribution ..2865=48.....  
(3) Interest .....3308=81.....

Balance as on 31.3.1999 Grant Total Rs. ...6239=70...

Rupees six thousand two hundred thirty nine & paise  
seventy only

If any remarks please inform us seperate letter,

Dated 31-3-99

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Hanga  
Head Assistant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 125 .....

Name of the member Mr. Mohan Tikey  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 297 = 10 .....  
(2) Manager Contribution 3797 = 10 .....  
(3) Interest ..... 2998 = 90 .....

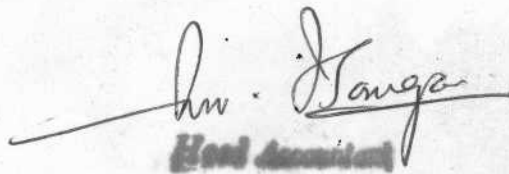
Balance as on 31.3.1999 Grant Total Rs. ... 7093 = 10 .....

Rupees Seven thousand ninety three & paise ten only ,

If any remarks please inform us separate letter,

Dated 31-3-99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
H. Sanga

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...234.....

Name of the member Cate Herman Surin

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |         |
|--------------------------------|---------|
| (1) Own Contribution.....      | 2755=50 |
| (2) Manager Contribution ..... | 2755=50 |
| (3) Interest .....             | 186=48  |

Balance as on 31.3.1999 Grant Total Rs. ...5697=48...

Rupees Five thousand six hundred only Seven 8

one forty eight only  
If any remarks please inform us seperate letter,

Dated ..31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church,

John Hanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..233.....

Name of the member Cate Sursen Kardulna

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |         |
|--------------------------------|---------|
| (1) Own Contribution.....      | 1614-00 |
| (2) Manager Contribution ..... | 1614-00 |
| (3) Interest.....              | 192-24  |

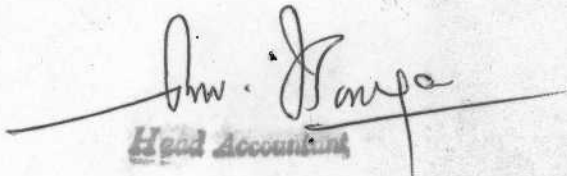
Balance as on 31.3.1999 Grant Total Rs. 3420-24

Rupees Three thousand four hundred twenty & paise  
twenty four only

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 232 .....

Name of the member Cat. Lorence Abraham Topno

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |                |
|-----|----------------------------|----------------|
| (1) | Own Contribution.....      | <u>2514=00</u> |
| (2) | Manager Contribution ..... | <u>2514=00</u> |
| (3) | Interest .....             | <u>169=92</u>  |

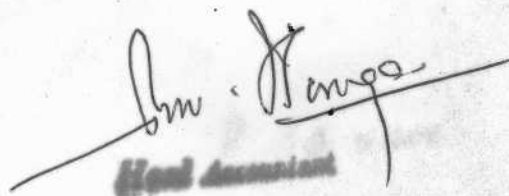
Balance as on 31.3.1999 Grant Total Rs. 5197=92 .....

Rupees Five thousand one hundred ninety seven & paise  
ninety two only.

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church,

  
Jm. Hango  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF.N. 27

Name of the member Cate... Biksal Hembram

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution..... 3301=10

(2) Management Contribution 3301=50

(3) Interest ..... 1285=27

Balance as on 31 - 03 - 1998 Grant Total Rs. 7888=27

Rupees Seven thousand eight hundred eighty eight  
& paise twenty seven only.

If any remarks please inform us separate letter.

Dated. 31.8.99

Treasurer,  
Central Council  
G. E. L. Church;

Rev. Hange  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF.No... 28.....

Name of the member Rev. Borun Biswas.

At ..... P.O. ....

Dist ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 13585.60 .....

(2) Management Contribution 13585.60 .....

(3) Interest ..... 6948.67 .....

Balance as on 31 - 03 - 1998 Grant Total Rs. 34119.87 .....

Rupees Thirty four thousand one hundred nineteen & paise  
eighty seven only

If any remarks please inform us separate letter.

Dated... 8/3/99 .....

Shri. Danga  
Head

Treasurer,  
Central Council  
G. E. L. Church.



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/ BIHAR  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

LF.No. 30

Name of the member Rev. Christopal Boro

At P.O.

Dist Pin Code

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution 42:40  
(2) Management Contribution 42:40  
(3) Interest 216:02

Balance as on 31 - 03 - 1998 Grant Total Rs. 300:82

Rupees Three hundred & paise eighty two only

If any remarks please inform us separate letter.

Dated 31-3-99

Treasurer,  
Central Council  
G. E. L. Church.

Rev. Janga

G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. 1.....

Name of the member... Rev. A. Dundung .....

At ..... P.O. ....

District ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution ..... 349:60 .....

(2) Management Contribution ..... 349:60 .....

(3) Interest ..... 1820:01 .....

Balance as on 31 - 03 - 1999

Grant Total Rs. 2519:21 .....

Rupees Two thousand five hundred nineteen & paise  
twenty one only

If any remarks please inform us separate letter.

Date 31.3.99 .....

Dr. Banga  
Treasurer,



G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. ...3.....

Name of the member... Rev. A. Sebayan Hanoym

At ..... P.O. ....

District ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... 1738.49 .....
- (2) Management Contribution 4938.49 .....
- (3) Interest ..... 7856.32 .....

Balance as on 31 - 03 - 1996

Grant Total Rs. 14533.30

Rupees Fourteen thousand five hundred thirty three and paise thirty only.

If any remarks please inform us separate letter.

Date 21.3.99 .....

Treasurer,

Dr. Janga

G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. 4

Name of the member..... Rev. A. B. K. Mahto  
At ..... P.O. ....  
District ..... Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution ..... 12185-92  
(2) Management Contribution ..... 22185-92  
(3) Interest ..... 15858-78

Balance as on 31 - 03 - 1996

Grant Total Rs. 50230-62

Rupees Fifty thousand two hundred thirty & paise six  
two only

If any remarks please inform us separate letter.

Date 31.3.99

Treasurer,

Dr. Kanga  
Head Accountant



G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. ...6.....

Name of the member...Rev. Anand Masih...Aind

At .....P.O.....

District .....Pin Code .....

His/her P.F./Pension A/C as follows :-

(1) Own Contribution .....5036:80.....

(2) Management Contribution .....17261:80.....

(3) Interest .....11049:69.....

Balance as on 31 - 03 - 1996

Grant Total Rs. ....33348:29.....

Rupees Thirty three thousand three hundred forty eight  
Rs. twenty nine only

If any remarks please inform us separate letter.

Date 31-3-99.....

Treasurer,

An. Sango

G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
MAIN ROAD RANCHI/BIHAR

G.E.L. CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. 16.....

Name of the member Rev. Amos Mussa Sunn

At .....P.O.....

District .....Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution .....11827-40.....  
(2) Management Contribution .....11827-40.....  
(3) Interest .....6925-98...

Balance as on 31 - 03 - 1996

Grant Total Rs. 30580-78.

Rupees Thirty thousand five hundred eighty & paise  
Seventy eight only.

If any remarks please inform us separate letter.

Date 31-3-99.....

Treasurer,

Rev. Range



G.E.L. CHURCH  
CENTRAL COUNCIL OFFICE  
ROAD RANCHI/BIHAR

CHURCH PROVIDENT / PENSION FUND A/C.

LF.No. ..18.....

Name of the member..Candt..A.M. Soy.....

At .....P.O.....

District .....Pin Code .....

His/her P.F./Pension A/C as follows :-

- (1) Own Contribution .....1017:00.....  
(2) Management Contribution .....1017:00.....  
(3) Interest .....733:21.....

Balance as on 31 - 03 - 1996

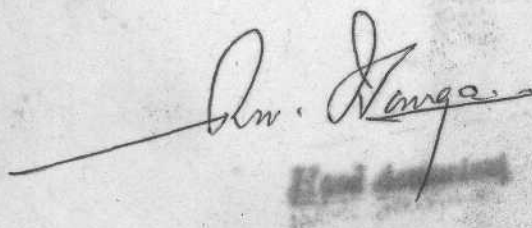
Grant Total Rs. ..2769:21.....

Rupees Two thousand Seven hundred Sixty nine & paise.  
twenty one only

If any remarks please inform us seperate letter.

Date ...31.3.99.....

Treasurer,



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 292 .....

Name of the member

Cate Adhin Kaddulna

At .....

P.O. ....

District .....

Pin Code .....

His/her/P.F./Pension A/C as follows :-

(1) Own Contribution.....

441=00

(2) Manager Contribution .....

441=00

(3) Interest .....

Nil

Balance as on 31.3.1999 Grant Total Rs. ....

882=00

Rupees

Eight hundred eighty two only

If any remarks please inform us separate letter,

Dated

31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Inv. Banga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...231.....

Name of the member : Cate Jolen. Jojo.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |                |
|--------------------------------|----------------|
| (1) Own Contribution.....      | <u>2606.50</u> |
| (2) Manager Contribution ..... | <u>2606.50</u> |
| (3) Interest .....             | <u>1738.52</u> |

Balance as on 31.3.1999 Grant Total Rs. 5386.52

Rupees Five thousand three hundred eighty six & paise

If any remarks please inform us separate letter,

Dated 31.3.99..

Treasurer,  
Central Council,  
G.E.L. Church.

Wm. Hange  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .230.....

Name of the member Rev. Ujwal Kerketta

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....3629=00.....  
(2) Manager Contribution ...3629=00.....  
(3) Interest .....271=44.....

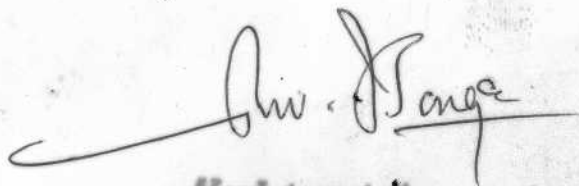
Balance as on 31.3.1999 Grant Total Rs. ...7529=44.....

Rupees Seven thousand five hundred twenty nine & paise

If any remarks for fund only please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church,

  
Shw. Bange  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO 229.....

Name of the member

Pa. Boas Soy Murum

At .....

P.O. ....

District .....

Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |               |
|--------------------------------|---------------|
| (1) Own Contribution.....      | <u>269.00</u> |
| (2) Manager Contribution ..... | <u>269.00</u> |
| (3) Interest .....             | <u>43.04</u>  |

Balance as on 31.3.1999 Grant Total Rs. .... 581.04...

Rupees

Five hundred eighty one 8 paise zero ... four only

If any remarks please inform us seperate letter,

Dated 31-3-99..:

Treasurer,  
Central Council,  
G.E.L. Church,

Ru. Hanga  
HD Acctt.

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...228....

Name of the member Mr. Kulon Sojo  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....2622=00.....  
(2) Manager Contribution ..2622=00.....  
(3) Interest .....103=20.....

Balance as on 31.3.1999 Grant Total Rs. 5347=20

Rupees Five thousand three hundred forty seven & paise  
twenty only.

If any remarks please inform us seperate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Shw. Danga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 227 ...

Name of the member ... Sra. Barnabas Kesketta ...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |               |
|-----|----------------------------|---------------|
| (1) | Own Contribution.....      | <u>391.50</u> |
| (2) | Manager Contribution ..... | <u>391.50</u> |
| (3) | Interest .....             | <u>62.64</u>  |

Balance as on 31.3.1999 Grant Total Rs. ... 845.64 ...

Rupees Eight hundred forty five & paise sixty four only

If any remarks please inform us separate letter,

Dated ... 31.3.99 ...

Treasurer,  
Central Council,  
G.E.L. Church.

Shw. Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....201.....

Name of the member .....Rev. Wilhelm Randu/no  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....5196.88.....  
(2) Manager Contribution 14055.36.....  
(3) Interest .....15078.18.....

Balance as on 31.3.1999 Grant Total Rs. 34330.42.....

Rupees thirty-four thousand three hundred thirty  
four hundred only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Dini Janga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....187.....

Name of the member ...Mrs...S.J.Kandulna

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

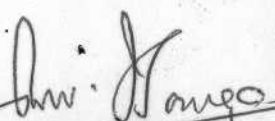
- (1) Own Contribution.....9768=00.....  
(2) Manager Contribution...9768=00.....  
(3) Interest.....4080=43.....

Balance as on 31.3.1999 Grant Total Rs. 23616=43.

Rupees Twenty three thousand six hundred sixteen  
& paise only three only.  
If any remarks please inform us seperate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
H. S. Hameed

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ...195.....

Name of the member Rev. Sugar Samson Bage  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....2045.50.....  
(2) Manager Contribution 2045.50.....  
(3) Interest .....903.47.....

Balance as on 31.3.1999 Grant Total Rs. ...4994.47.....

Rupees Four thousand nine hundred ninety four & paise forty seven only.

If any remarks please inform us separate letter,

Dated ...31.3.99...

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Janga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....192.....

Name of the member .....Rev. S. S. Kandulno.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....3716 = 58.....  
(2) Manager Contribution .....14864 = 58.....  
(3) Interest .....13951 = 67.....

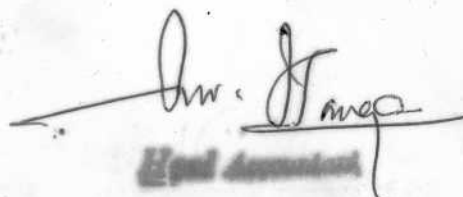
Balance as on 31.3.1999 Grant Total Rs. 32532 = 83.

Rupees Thirty two thousand five hundred thirty two

per equity share only  
If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
Mr. James

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ....190.....

Name of the member .....Cali Shem Topono.....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....1726:50.....  
(2) Manager Contribution.....1726:50.....  
(3) Interest.....401:91.....

Balance as on 31.3.1999 Grant Total Rs. ....3854:91.....

Rupees Three thousand eight hundred fifty four & paise ninety one only

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Shw. Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .. 268 .....

Name of the member Cate Samuel Kongari

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 243=00 .....
- (2) Manager Contribution 243=00 .....
- (3) Interest..... Nil .....

Balance as on 31.3.1999 Grant Total Rs. .... 486=00 .....

Rupees four hundred eighty six only .....

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 260 .....

Name of the member Candt. Promila Hemram

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |                                |                |
|--------------------------------|----------------|
| (1) Own Contribution.....      | <u>1680=00</u> |
| (2) Manager Contribution ..... | <u>1680=00</u> |
| (3) Interest .....             | <u>Nil</u>     |

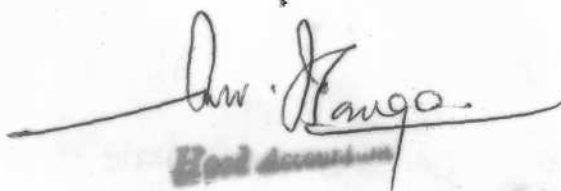
Balance as on 31.3.1999 Grant Total Rs. ... 3360=00 .....

Rupees Three thousand three hundred sixty only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church,

  
Anurag



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 259 .....

Name of the member ..... Rev. Vijay Kandulna .....  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- |                                |         |
|--------------------------------|---------|
| (1) Own Contribution.....      | 1950=00 |
| (2) Manager Contribution ..... | 1950=00 |
| (3) Interest.....              | Nil     |

Balance as on 31.3.1999 Grant Total Rs. .... 3900=00.

Rupees Three thousand nine hundred only

If any remarks please inform us seperate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church,

Aw. Dange  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 257 .....

Name of the member Cate, Chonhas, ERKA...

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |                |
|-----|----------------------------|----------------|
| (1) | Own Contribution.....      | <u>1295=00</u> |
| (2) | Manager Contribution ..... | <u>1295=00</u> |
| (3) | Interest .....             | <u>Nil</u>     |

Balance as on 31.3.1999 Grant Total Rs. ... 2590=00...

Rupees Two thousand five hundred only.

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church,

Shri. Dange  
Joint Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 256 .....

Name of the member Calé Seth Bage .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 1415=00 .....
- (2) Manager Contribution ..... 1415=00 .....
- (3) Interest ..... Nil .....

Balance as on 31.3.1999 Grant Total Rs. .... 2830=00 .....

Rupees Two thousand eight hundred thirty only

If any remarks please inform us separate letter.

Dated 31.3.99 .....

Treasurer,  
Central Council,  
G.E.L. Church,

Bw. Hanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 237 .....

Name of the member Rev. Samuel Purdy.....  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 3660=00.....  
(2) Manager Contribution ..... 2660=00.....  
(3) Interest ..... 264=32.....

Balance as on 31.3.1999 Grant Total Rs. .... 7584=32

Rupees Seven thousand five hundred eighty four  
and thirty two only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Ranga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 239 .....

Name of the member Cali, W. Marki (Wilson)

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 860=00 .....
- (2) Manager Contribution ..... 860=00 .....
- (3) Interest ..... 68=80 .....

Balance as on 31.3.1999 Grant Total Rs. .... 1788=80 .....

Rupees One thousand seven hundred eighty eight and paise  
eighty only

If any remarks please inform us separate letter,

Dated 31.3.99

Treasurer,  
Central Council,  
G.E.L. Church,

Dr. Hameed  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO 240.....

Name of the member Cate Juel Kandulna.....

at ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |               |
|-----|----------------------------|---------------|
| (1) | Own Contribution.....      | <u>832.00</u> |
| (2) | Manager Contribution ..... | <u>832.00</u> |
| (3) | Interest.....              | <u>66.56</u>  |

Balance as on 31.3.1999 Grant Total Rs. ... 1730.56...

Rupees One thousand Seven hundred thirty & paise  
fifty six only

If any remarks please inform us separate letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Mr. Hanga

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 241 .....

Name of the member Cate Masih Prakash Bhergora

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |                |
|-----|----------------------------|----------------|
| (1) | Own Contribution.....      | <u>1068=00</u> |
| (2) | Manager Contribution ..... | <u>1068=00</u> |
| (3) | Interest .....             | <u>85=44</u>   |

Balance as on 31.3.1999 Grant Total Rs. .. 2221=44

Rupees Two thousand two hundred twenty one and  
four only  
If any remarks please inform us separate letter,

Dated 31-3-99

Treasurer,  
Central Council,  
G.E.L. Church,

Dr. Hanga  
Handwritten signature

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO 243 .....

Name of the member ..Cati Suresh Topno..

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 916=00 .....
- (2) Manager Contribution .. 916=00 .....
- (3) Interest ..... 73=28 .....

Balance as on 31.3.1999 Grant Total Rs. .... 1905=28 .....

Rupees One thousand nine hundred five and twenty eight only

If any remarks please inform us separate letter,

Dated 31.3.99:

Treasurer,  
Central Council,  
G.E.L. Church.

Dr. Sanga  
Head Accountant



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ... 248 .....

Name of the member ..... Shri. Naiman. Hore .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- |     |                            |                |
|-----|----------------------------|----------------|
| (1) | Own Contribution.....      | <u>2348-00</u> |
| (2) | Manager Contribution ..... | <u>2348-00</u> |
| (3) | Interest .....             | <u>137-60</u>  |

Balance as on 31.3.1999 Grant Total Rs. ... 4833-60 .....

Rupees Four thousand eight hundred thirty three &

paid only  
If any remarks please inform us separate letter,

Dated 31-3-99 .....

Treasurer,  
Central Council,  
G.E.L. Church.

Dr. Kanga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO ..... 172 .....

Name of the member ..... Rev. Simon Bakla .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

|                                |                      |
|--------------------------------|----------------------|
| (1) Own Contribution.....      | <u>1256-57</u> ..... |
| (2) Manager Contribution ..... | <u>1103-43</u> ..... |
| (3) Interest .....             | <u>6317-37</u> ..... |

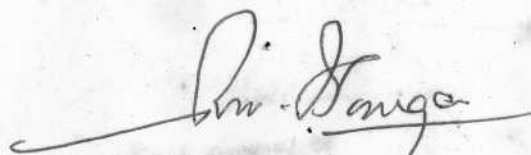
Balance as on 31.3.1999 Grant Total Rs, .. 8677-37 .....

Rupees Eight thousand six hundred seventy seven  
& paise thirty seven only

If any remarks please inform us seperate letter,

Dated 9-8-99 .....

Treasurer,  
Central Council,  
G.E.L. Church.

  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....171.....

Name of the member Rev. Sushel Kumar Jais  
At ..... P.O. ....  
District ..... Pin Code .....  
His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....4232-80.....  
(2) Manager Contribution .....21232-80.....  
(3) Interest .....18047-84.....

Balance as on 31.3.1999 Grant Total Rs. 43513.44.....

Rupees Forty three thousand five hundred thirteen & paise  
forty four only.  
If any remarks please inform us separate letter,

Dated 31-3-99.....

Treasurer,  
Central Council,  
G.E.L. Church.

  
Dr. Dange

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO .....169.....

Name of the member .....Rev. Sugar Kengari.....  
At ..... P.O. ....  
District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....29:20.....  
(2) Manager Contribution .....29:20.....  
(3) Interest .....148:83.....

Balance as on 31.3.1999 Grant Total Rs. ....207:23.....

Rupees Two hundred, twenty seven & paise twenty three only

If any remarks please inform us separate letter,

Dated ..31.3.99..

Shri. Danga  
Head Accountant

Treasurer,  
Central Council,  
G.E.L. Church.



G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.NO. .... 168 .....

Name of the member Rev. Shem Lakra .....

At ..... P.O. ....

District ..... Pin Code .....

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution..... 4306=80 .....
- (2) Manager Contribution ..... 4626=81 .....
- (3) Interest ..... 6187=32 .....

Balance as on 31.3.1999 Grant Total Rs. ... 15120=93 .....

Rupees Fifteen thousand one hundred twenty & paise  
twenty three only

If any remarks please inform us separate letter,

Dated 31-3-99...

Treasurer,  
Central Council,  
G.E.L. Church.

Shw. Danga  
Head Accountant

G.E.L.CHURCH  
CENTRAL COUNCIL OFFICE  
G.E.L.CHURCH PROVIDENT/PENSION FUND A/C.

L.F.No

167

Name of the member

Rev. Samuel Mundu

At

P.O.

District

Pin Code

His/her/P.F./Pension A/C as follows :-

- (1) Own Contribution.....625=00  
(2) Manager Contribution .....447=80  
(3) Interest .....2775=18

Balance as on 31.3.1999 Grant Total Rs.

3847=78

Rupees

Three thousand eight hundred forty seven

& paise only eight only.  
If any remarks please inform us sepearte letter,

Dated 31.3.99.

Treasurer,  
Central Council,  
G.E.L. Church.

Head Accountant



Lutheran Girls' Hostel Govindpur

(Home No. 1824 / 22663 )

P. O. Govindpur, Dist. Ranchi, India - 835234

Memo.No.76/04

Date . 11/02/2004 .

To,

The Director

H.C.D.I.

Pune- 411011.

Sub- Submission of budget for the year 2004 - 2005 and Monthly Receipt and Payment A/C for the month of Sept.2003 to Dec.2003 & Jan.2004.

Respected Sir,

We are sending the budget for the year 2004-2005 and Receipt and Payment A/C for the month of Sept.2003 to Dec.2003 and Jan 2004. We had already given the receipt and payment A/C for the month of Dec.2003 but there are some mistakes. So we are sending rectified receipt & payments A/c again.

Kindly accept for needful.

With Thanks.

Yours' Sincerely

T. Barla

11.2.04

Home No. 22663

Project Incharge

Lutheran Girls Hostel

Govindpur

Enclo: Budget 2004-2005 -2

Receipt & Payment A/C -5

Copy to:-

The Head Accountant, C.C. Office for information.



**HOLISTIC CHILD DEVELOPMENT INDIA**  
Residential Child Care Programme  
**BUDGET FOR THE FINANCIAL YEAR 2004 - 2005**

PROJECT NO. : 22663  
NAME OF THE PROJECT : LUTHERAN GIRLS HOSTEL  
LOCATION : GOVINDPUR

|  | NO. OF CHILDREN                   | NORMAL | EXTENDED | QUOTA |
|--|-----------------------------------|--------|----------|-------|
|  | HCDI SUPPORTED CHILDREN - KNH:    | 163    | 17       | 180   |
|  | NON-HCDI SUPPORTED CHILDREN -     | -      | -        | -     |
|  | FEE PAYING:                       | 20     | -        | 20    |
|  | SUPPORTED BY OTHER ORGANISATIONS: |        |          |       |
|  | TOTAL                             | 183    | 17       | 200   |

**SUMMARY OF INCOME AND EXPENDITURE :**

| S. NO | PARTICULARS                     | BUDGET<br>2004-2005 | BUDGET<br>2003-2004 | FORECAST<br>(Anticipated)<br>2003-2004 |
|-------|---------------------------------|---------------------|---------------------|----------------------------------------|
| A.    | INCOME :                        |                     |                     |                                        |
| 1.    | Kinderschool fee                | 18,22,000.00        | 13,21,250.00        | 13,26,900.00                           |
| 2.    | Donations                       | 8,000.00            | 14,500.00           | 11,285.00                              |
| 3.    | Other Income                    | 16,28,000.00        | 14,30,000.00        | 13,67,050.00                           |
|       | TOTAL - A                       | 19,93,600.00        | 14,78,750.00        | 14,74,890.00                           |
| B.    | EXPENDITURE :                   |                     |                     |                                        |
| 1.    | Child Care                      | 12,74,000.00        | 8,94,000.00         | 8,44,600.00                            |
| 2.1   | Personnel                       | 2,74,720.00         | 2,34,780.00         | 2,14,625.00                            |
| 2.2   | Running Cost/Administration     | 1,21,880.00         | 88,000.00           | 1,05,487.00                            |
| 2.3   | Repairs & Maintenance           | 55,000.00           | 49,000.00           | 51,795.00                              |
| 3     | Earmarked & Capital Expenditure | 2,68,000.00         | 2,12,970.00         | 1,98,512.00                            |
|       | TOTAL - B                       | 19,93,600.00        | 14,78,750.00        | 14,15,415.00                           |

**SURPLUS (+) / DEFICIT (-) : A-B**

**59475.00**

Date : 11.02.04

Tutan Bala  
Home  
Name & Signature of Project Manager / Incharge  
Govt (With Rubber Stamp)



## INCOME :

| S.NO. | PARTICULARS                                 | BUDGET<br>2004-2005 | BUDGET<br>2003-2004 | FORECAST<br>(Anticipated)<br>2003-2004 |
|-------|---------------------------------------------|---------------------|---------------------|----------------------------------------|
| A     | KINDERNOTHILFE HC DI                        |                     |                     |                                        |
| 1.1   | FOSTERSHIP GRANTS                           |                     |                     |                                        |
| 1.1.1 | KNH Normal Rs. 800 X 163 X 12               | 1,56,480=00         | 114,600=00          | 114,660=00                             |
| 1.1.2 | KNH Extended Rs. 1000 X 17 X 12             | 204000=00           | 134,400=00          | 134,400=00                             |
| 1.1.3 | National Fostership Normal                  |                     |                     |                                        |
| 1.1.4 | National Fostership extended                |                     |                     |                                        |
| 1.2   | EARMARKED GRANTS                            |                     |                     |                                        |
| 1.2.1 | Christmas Gifts @ Rs. 300/- X 180           | 54,000=00           | 40,250=00           | 45,900=00                              |
| 1.2.2 | Jov Account Earmarked Grant                 |                     |                     |                                        |
| 1.2.3 | Special/Building grant/ PIF                 |                     |                     |                                        |
| A.1   | Sub Total : "Grants from KNH/HCDI"          | 18,22,800=00        | 13,21,250=00        | 13,26,900=00                           |
| 2.    | DONATIONS & CONTRIBUTIONS                   |                     |                     |                                        |
| 2.1   | General Donations :-                        |                     |                     |                                        |
| 2.1.1 | Church/Diocese/Management                   |                     | 2,500=00            |                                        |
| 2.1.2 | Others Organisations (Specify)              |                     | 12,000=00           |                                        |
| 2.2   | Capital & Earmarked Donations :-            |                     |                     |                                        |
| 2.2.1 | Church/Diocese/Mgt.                         |                     |                     |                                        |
| 2.2.2 | Grants (Subsidy)                            |                     |                     |                                        |
| 2.2.3 | Others (Specify) staff mess fees            | 8,000=00            | 14,500=00           | 11,285=00                              |
| A.2   | Sub Total : "Donations and Contributions"   | 8,000=00            | 14,500=00           | 11,285=00                              |
| 3.    | OTHER INCOME                                |                     |                     |                                        |
| 3.1   | Interest :                                  |                     |                     |                                        |
| 3.1.1 | On Fixed Deposit                            |                     |                     |                                        |
| 3.1.2 | On Saving Bank Account                      | 2,500=00            | 2,000=00            | 14,355=00                              |
| 3.2   | Fees Collection :                           |                     |                     |                                        |
| 3.2.1 | From HC DI Supported Children 147 X 30 X 12 | 53,000=00           | 47,600=00           | 40,000=00                              |
| 3.2.2 | From Non-HC DI Supported Children           | 1,09,800=00         | 86,400=00           | 70,000=00                              |
| 3.3   | Other Sources:                              |                     |                     |                                        |
| 3.3.1 | Garden/Agriculture                          | 5,000=00            | 6,000=00            | 11,750=00                              |
| 3.3.2 | Sale of Materials                           | 1,500=00            | 1,000=00            | 600=00                                 |
| 3.3.3 | Miscellaneous                               |                     |                     |                                        |
| 3.3.4 | Others (Specify)                            |                     |                     |                                        |
| A.3   | Sub Total : "Other Income"                  | 1,62,800=00         | 1,43,000=00         | 13,6705=00                             |
| A.    | TOTAL INCOME                                | 19,93,600=00        | 14,78,750=00        | 14,74,890=00                           |

## EXPENDITURE

| S.NO. | PARTICULARS                               | BUDGET<br>2004-2005 | BUDGET<br>2003-2004 | FORECAST<br>(Anticipated)<br>2003-2004 |
|-------|-------------------------------------------|---------------------|---------------------|----------------------------------------|
| B     |                                           |                     |                     |                                        |
| 1     | CHILD CARE                                |                     |                     |                                        |
| 1.1   | Food                                      | 8,78,400=00         | 5,67,800 =00        | 5,50,000=00                            |
| 1.2   | Food Contingencies including gas and fuel | 55,000=00           | 45,000 =00          | 50,000=00                              |
| 1.3   | Clothing & Uniform                        | 40,000=00           | 53,000 =00          | 30,000=00                              |
| 1.4   | Soap, Oil & Sanitation                    | 8,000=00            | 5,000 =00           | 8,500=00                               |
| 1.5   | Medicine & Medical Aid                    | 32,000=00           | 32,000 =00          | 30,000=00                              |
| 1.6   | School Fees                               | 1,20,000=00         | 88,200 =00          | 1,05,000=00                            |
| 1.7   | Books & Stationery                        |                     |                     |                                        |
| 1.8   | Tuitions / Teaching Aid                   | 65,000=00           | 22,000 =00          | 8,000=00                               |
| 1.9   | Library Expenses                          | 6,000=00            | 9,000 =00           | 7,500=00                               |
| 1.10  | Kitchen Utensils and Crockery-Petty Items | 8,000=00            | 8,000 =00           | 7,200=00                               |
| 1.11  | Recreation / Extra Curricular Activities  | 4,000=00            | 3,000 =00           | 2,400=00                               |
| 1.12  | Games Material                            | 4,000=00            | 10,000 =00          | 6,500=00                               |
| 1.13  | Travel For Children                       | 2,000=00            | 2,500 =00           | 1,000=00                               |
| 1.14  | Picnic & Excursion                        | 30,000=00           | 25,000 =00          | 24,000=00                              |
| 1.15  | Vocational & Career guidance programme    | 4,000=00            | 4,000 =00           | 2,000=00                               |
| 1.16  | Work Experience programme                 | 3,100=00            | 2,500 =00           | 2,000=00                               |
| 1.17  | Community Outreach Programme              | 2,000=00            | 3,000 =00           | 1,000=00                               |
| 1.18  | Parents Christmas Day Celebration         | 5,000=00            | 7,000 =00           | 4,000=00                               |
| 1.19  | Health awareness / Education programmes   | 1,500=00            | 2,000 =00           | 500=00                                 |
| 1.20  | Miscellaneous                             | 6,000=00            | 5,000 =00           | 5,000=00                               |
| 1.21  | Others if any (Pl. Specify)               |                     |                     |                                        |
| B.1   | Sub-Total : "Child Care"                  | 1274000=00          | 8,94,000 =00        | 844600=00                              |
| 2.    | PERSONNEL ( See Annexure II)              |                     |                     |                                        |
| 2.1   | Salaries wages                            | 239760=00           | 2,07,780 =00        | 182369=00                              |
| 2.2   | Contribution to Provident Fund            | 15960=00            | 6,000 =00           | 20756=00                               |
| 2.3   | Medical Subsidy                           | 3,000=00            | 4,000 =00           | 500=00                                 |
| 2.4   | Staff Training & Development              | 10,000=00           | 12,000 =00          | 6,000=00                               |
| 2.5   | Miscellaneous                             | 6,000=00            | 5,000 =00           | 5,000=00                               |
| B.2   | Sub-Total : "Personnel"                   | 2,74,720=00         | 2,34,780 =00        | 214625=00                              |

|       |                                        |               |                |               |
|-------|----------------------------------------|---------------|----------------|---------------|
| 3.    | RUNNING COST / ADMINISTRATION          |               |                |               |
| 3.1   | Stationery                             | 3,880 = 00    | 5,000 = 00     | 2500 = 00     |
| 3.2   | Postage                                | 3,000 = 00    | 3,000 = 00     | 1600 = 00     |
| 3.3   | Office Expenses                        | 4,000 = 00    | 3,000 = 00     | 3250 = 00     |
| 3.4   | Telephone                              | 3,500 = 00    | 3,000 = 00     | 2700 = 00     |
| 3.5   | Bank Charges                           | 4,000 = 00    | 4,000 = 00     | 3453 = 00     |
| 3.6   | Audit Fees                             | 5,000 = 00    | 4,000 = 00     | 6780 = 00     |
| 3.7   | Audit Expenses                         | 1,500 = 00    | 1,000 = 00     | 1,000 = 00    |
| 3.8   | Water                                  | 4,000 = 00    | 2,000 = 00     | 1200 = 00     |
| 3.9   | Electricity Lighting                   | 70,000 = 00   | 45,000 = 00    | 65,000 = 00   |
| 3.10  | Travel and Transport                   | 13,000 = 00   | 12,000 = 00    | 12,000 = 00   |
| 3.11  | Miscellaneous                          | 10,000 = 00   | 6,000 = 00     | 6,000 = 00    |
| B.3   | Sub-Total:- "Administration"           | 121880 = 00   | 88,000 = 00    | 105483 = 00   |
| 4.    | REPAIRS & MAINTENANCE                  |               |                |               |
| 4.1   | Building                               | 38,000 = 00   | 30,000 = 00    | 30,000 = 00   |
| 4.2   | Equipment                              | 6,000 = 00    | 8,000 = 00     | 6,500 = 00    |
| 4.3   | Furniture                              | 4,000 = 00    | 5,000 = 00     | 8,595 = 00    |
| 4.4   | Garden Expenses                        | 4,000 = 00    | 3,000 = 00     | 4200 = 00     |
| 4.5   | Others                                 | 3,000 = 00    | 3,000 = 00     | 2500 = 00     |
| B.4   | Sub-Total:- "Repairs & Maintenance"    | 55,000 = 00   | 49,000 = 00    | 51795 = 00    |
| 5.    | EARMARKED & CAPITAL EXPENDITURE        |               |                |               |
| 5.1   | Earmarked:                             |               |                |               |
| 5.1.1 | Christmas Gift                         | 54,000 = 00   | 40,250 = 00    | 46,200 = 00   |
| 5.1.2 | Extended Fostership Expenses           | 2,04,000 = 00 | 1,27,680 = 00  | 1,10,000 = 00 |
| 5.1.3 | Jay A & Earmarked Grant                |               |                | 12,712 = 00   |
| 5.2   | Capital (See Annexure I)               |               |                |               |
| 5.2.1 | Major Kitchen Utensils                 |               | 35,000 = 00    | 30,000 = 00   |
| 5.2.2 | Library Books                          |               | 10,040 = 00    |               |
| 5.2.3 | Others (See entry) / Furniture         | 10,000 = 00   |                |               |
| B.5   | Sub-Total:- "Earmarked & Capital Exp." | 2,68,000 = 00 | 2,12,970 = 00  | 198912 = 00   |
| B.    | TOTAL EXPENDITURE                      | 1993600 = 00  | 14,78,750 = 00 | 1415415 = 00  |

## SALARY DETAILS FOR THE FINANCIAL YEAR 2004 - 2005

## Staff Salaries

| S.No | Name                | Positions    | Details |      |   |    |        | Yearly<br>Salary (Rs.) | Benefits/Allow/ P.F. |             | Total Yearly<br>Salary |
|------|---------------------|--------------|---------|------|---|----|--------|------------------------|----------------------|-------------|------------------------|
|      |                     |              |         |      |   |    |        |                        | Monthly              | Yearly      |                        |
| 1    | MS. Nimunbi Horo    | House Mother | a       | 3975 | X | 12 | months | 47,700 = 00            | 235 = 00             | 2,820 = 00  | 50,520 = 00            |
| 2    | Mrs. Twita Barla    | Warden       | a       | 4025 | X | 12 | months | 48,300 = 00            | 225 = 00             | 2,700 = 00  | 51,000 = 00            |
| 3    | Mr. Uday Simon Bage | House Father | a       | 2250 | X | 12 | months | 27,000 = 00            | 185 = 00             | 2,220 = 00  | 29,220 = 00            |
| 4    | MS. Kamla S. Topno  | House mother | a       | 3155 | X | 12 | months | 37,860 = 00            | 247 = 50             | 2,970 = 00  | 40,830 = 00            |
| 5    | Mrs. Kripa Herenz   | Cook         | a       | 1200 | X | 12 | months | 14,400 = 00            | 100 = 00             | 1,200 = 00  | 15,600 = 00            |
| 6    | Mr. Philip Barla    | Night guard  | a       | 1325 | X | 12 | months | 15,900 = 00            | 112 = 50             | 1,350 = 00  | 17,250 = 00            |
| 7    | Mr. Johan Topno     | Night guard  | a       | 1100 | X | 12 | months | 13,200 = 00            | 90 = 00              | 1,080 = 00  | 14,280 = 00            |
| 8    | Mr. Samson Horo     | Cook         | a       | 1025 | X | 12 | months | 12,300 = 00            | 82 = 50              | 990 = 00    | 13,290 = 00            |
| 9    | MS. Dutami Topno    | Cook         | a       | 725  | X | 12 | months | 8,700 = 00             | 52 = 50              | 630 = 00    | 9,330 = 00             |
| 10   | Rev. A.B. Surin     | manager      | a       | 500  | X | 12 | months | 6,000 = 00             | -                    | -           | 6,000 = 00             |
| 11   | COOK (New)          | cook         | a       | 700  | X | 12 | months | 8,400 = 00             | -                    | -           | 8,400 = 00             |
| 12   |                     |              | a       |      | X | 12 | months |                        |                      |             |                        |
|      |                     |              |         |      |   |    | TOTAL  | 2,39,760 = 00          | 1330 = 00            | 15,960 = 00 | 2,55,720 = 00          |

## Annexure : II - Annual Action Plan 2004 - 2005.

Kindly use the below format for preparing the Annual Action Plan 2004 - 2005

| S.No | Activity / Programme                                                                                                                                                   | Objectives                                                                         | No. of Children to be Covered | Date/Month of Implementation | Staff Responsible                           | Expected Outcome                                                                                                                    | Source of Finance                    |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
|      | child care Prog.<br>Special Tution, Essay writing, Debate, Group discussion, Encouragement for Job/career Talk/Tour Musical class, social work, Sports, Biblical class | Educational<br>Physical, Social<br>Spiritual<br>Development<br>vocational guidance | 163                           | 01.04.04                     | Manager<br>warden<br>House Mother<br>Father | Enabling them to be productive and economically self reliant<br>Socially responsible<br>Spiritually alert and ecologically friendly | Kindernothilfe<br>Through<br>H.C.D.I |



## Annexure: III

## Explanatory Notes to the Budgeted Income and Expenditure:

| Sr.No | Amount Budgeted                                      | Particulars                                                                                                                                                                                                                                                                                                                              |
|-------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | 2004-2005                                            | 2003-2004                                                                                                                                                                                                                                                                                                                                |
| A.    | Income:<br>Kindernothilfe:-<br>1822800.00-1321250.00 | — Children's quata was 150 last year.This year we are going to increas the number ofx&w children.So the children will be increase and income is shown more.                                                                                                                                                                              |
| 2.    | Donation:-<br>8000.00- 14500.00                      | — Only staff mess fees is budgeted this year.So the donation is shown less in budget.                                                                                                                                                                                                                                                    |
| 3.    | Other Income:-<br>162800.00-143000.00                | — The number of the children * will be inc-rease.So the fees will be already increase. Therefore the income is shown high.                                                                                                                                                                                                               |
| B.    | Expenditure:                                         |                                                                                                                                                                                                                                                                                                                                          |
| 1.    | Child Care:-<br>1274000.00-894000.00                 | — The number of students will be increase some more.So the heads like food cont. soap oil school fees tution teaching aid picnic excursion are budgeted high.We budgeted less in some heads like library games material <sup>the</sup> -vel for children out reach programme health awariness because expenditure is less in this heads. |
| 2.1   | Personnel:-<br>274720.00-234780.00                   | — Under this head salaries' amount is gone high because one new cook will be appoint for hostel.                                                                                                                                                                                                                                         |
| 2.2   | Running Cost:-<br>121880.00-88000.00                 | — We have two generator one for boys and another for girls' hostel.Everyday the diesel used 10-12 ltrs.So the electricity expendit-ure is budgeted high.                                                                                                                                                                                 |
| 2.3   | Repairs & Maintenance:-<br>55000.00-49000.00         | — Under building head we need some repairin works and painting of building roof in hoste So the budget is shown with labourer charge. Therefore it is budgeted high.                                                                                                                                                                     |
| 3.    | Earmarked:-<br>268000.00-212970.00                   | — We have budgeted 10,000 for this head thi <sup>this</sup> year.We have to make furniture by local car-penter.We had budgeted 35000 last year and spent for doors,windows and wall border pair <sup>Paint</sup> ing works.So budgeted less now.                                                                                         |



# GOSSNER THEOLOGICAL COLLEGE

Estd. 1866, Affiliated with Senate of Serampore College (University) 1949

GOSSNER EVANGELICAL LUTHERAN CHURCH (Estd. Nov. 2/1845)

MAIN ROAD, RANCHI - 834001, JHARKHAND, INDIA

Ph. : 91-0651-2206005 • E-mail : gtcrauchi@rediffmail.com

Ref. No. ....

Date: 29, ..... 2003

To,

The General Secretary  
G.E.L. Church  
C.C. Office, Ranchi

Dear Sir,

Please find enclosed the staff salary bill for the following months ;

245/2003 : Additional Staff salary Bill for June 2003 (Cand. Samuel Lugun)

246/2003 : Additional <sup>Staff</sup> Salary Bill for April June 2003 ( Rt. Rev. A.S. Hemrom)

247/2003 : Staff salary Bill for July 2003

248/2003 : Staff salary Bill for August 2003

N.B. The Governing Body in its meeting held on 28/8/2003 has resolved to pay full salary to Bishop Hemrom upto June 2003 since he was relieved in June end only.

Sincerely Yours

*M. M. Ekka*  
Rev. M. M. Ekka,  
Principal, GTC  
Ranchi

✓ C C Bursar, GTC ✓

2 *GT* ✓

3 Treas. cc ✓

GOSSNER THEOLOGICAL COLLEGE, RANCHI

Additional Staff Salary Bill For The Month of June 2003

No. 245/2003

29 / 9 / 2003

| Sl.No. | Name Designation                                   | Basic<br>Salary | Teaching<br>&<br>Non-teach-<br>ing Allow. | City<br>Allow. | D.A.      | Allow.<br>ance | Adm.<br>Allow. | Prov.<br>F. | Pen. F.   | Total          |
|--------|----------------------------------------------------|-----------------|-------------------------------------------|----------------|-----------|----------------|----------------|-------------|-----------|----------------|
| 1.     | Cand. S. Lugun<br>(Asst. Finance Co-<br>ordinator) | Rs. 2,000/-     | Rs. 250/-                                 | Rs. 200/-      | Rs. 230/- | -              | -              | Rs. 200/-   | Rs. 100/- | Rs. 3,030 . 00 |
|        |                                                    | Rs. 2,000/-     | Rs. 250/-                                 | Rs. 200/-      | Rs. 230/- | -              | -              | Rs. 200/-   | Rs. 100/- | Rs. 3,030 . 00 |

*M. M. Ekka*  
Rev. M. M. Ekka,  
Principal, GTC  
Ranchi

PRINCIPAL  
GOSSNER THEOLOGICAL  
COLLEGE, RANCHI

No. 246/2003

GOSSNER THEOLOGICAL COLLEGE, RANCHI

29/9/2003

Staff Salary Bill For The Month Of April to June 2003

| Sl. No. | Name & Dsignation               | Basic Salary | Teach & Allow. | City Allow. | D.A.      | Adm. Allow. | Prov.F.    | Pen. F.    | Total        |
|---------|---------------------------------|--------------|----------------|-------------|-----------|-------------|------------|------------|--------------|
|         | Rt. Rev.A.S. Hemrom<br>(April)  | Rs. 5,260/-  | Rs. 300/-      | Rs. 526.00  | Rs. 280/- | -           | Rs. 526.00 | Rs. 263.00 | Rs. 7,155.00 |
|         | Rt. Rev.A.S. Hemrom<br>( May )  | Rs. 5,260/-  | Rs. 300/-      | Rs. 526.00  | Rs. 280/- | -           | Rs. 526.00 | Rs. 263.00 | Rs. 7,155.00 |
|         | Rt. Rev.A.S. Hemrom<br>( June ) | Rs. 5,260/-  | Rs. 300/-      | Rs. 526.00  | Rs. 280/- | -           | Rs. 526.00 | Rs. 263.00 | Rs. 7,155.00 |
| <hr/>   |                                 |              |                |             |           |             |            |            |              |
|         | Total .....                     | Rs.15,780/-  | Rs. 900/-      | Rs.1578.00  | Rs. 840/- | -           | Rs.1578.00 | Rs. 789.00 | Rs.21,465.00 |

( Rupees Twenty One thousand four hundred & sixty five)only.

*Mekka*  
Rev. M.M. Ekka,  
Principal, GTC  
Ranchi

PRINCIPAL  
GOSSNER THEOLOGICAL  
COLLEGE, RANCHI



GOSSNER THEOLOGICAL COLLEGE, RANCHI

No. 247/2003

Staff Salary Bill For The Month Of July 2003

29/9/2003

| Sl. No. Name<br>Designation                       | Basic<br>Salary | Teach. &<br>non-<br>teach. Allow. | City<br>Allow. | D.A.        | Allow.      | Adm.<br>Allow. | Prov.<br>F. | Pen. F.     | Total         |
|---------------------------------------------------|-----------------|-----------------------------------|----------------|-------------|-------------|----------------|-------------|-------------|---------------|
| 1. Rev. M. M. Ekka<br>(Principal)                 | Rs. 5,260/-     | Rs. 300/-                         | Rs. 526.00     | Rs. 280/-   | -           | Rs. 700/-      | Rs. 526.00  | Rs. 263.00  | Rs. 7,855.00  |
| 2. Rev. H. K. Baba<br>(Bursar)                    | Rs. 4,990/-     | Rs. 300/-                         | Rs. 499.00     | Rs. 230/-   | -           | Rs. 400/-      | Rs. 499.00  | Rs. 249.50  | Rs. 7,217.50  |
| 3. Rev. N. Bage<br>(Asst. Hostel Supdt.)          | Rs. 3,185/-     | Rs. 300/-                         | Rs. 318.50     | Rs. 280/-   | -           | Rs. 400/-      | Rs. 318.50  | Rs. 159.50  | Rs. 4,961.25  |
| 4. Rev. Y. Soreng<br>(Asst. Librarian)            | Rs. 4,310/-     | Rs. 250/-                         | Rs. 431.00     | Rs. 230/-   | -           | -              | Rs. 431.00  | Rs. 215.50  | Rs. 5,917.50  |
| 5. Cand. E. Hembrom<br>(Office Asst.)             | Rs. 2,275/-     | Rs. 250/-                         | Rs. 227.50     | Rs. 230/-   | -           | -              | Rs. 227.50  | Rs. 113.75  | Rs. 3,373.75  |
| 6. Candt. C. Lakra<br>(Finance Co-ordinator)      | Rs. 2,055/-     | Rs. 250/-                         | Rs. 205.50     | Rs. 230/-   | -           | -              | Rs. 205.50  | Rs. 102.75  | Rs. 3,098.75  |
| 7. Cand. S. Lugun<br>(Asst. Finan. Co-Ord.)       | Rs. 2,000/-     | Rs. 250/-                         | Rs. 200.00     | Rs. 230/-   | -           | -              | Rs. 200.00  | Rs. 100.00  | Rs. 3,030.00  |
| 8. Mr. Jiwan Sanga<br>(Peon Cum Mali)             | Rs. 2,425/-     | Rs. 250/-                         | Rs. 242.50     | Rs. 140/-   | -           | -              | Rs. 242.50  | Rs. 121.25  | Rs. 3,421.25  |
| 9. Mr. Salan Barla<br>(cook)                      | Rs. 2,165/-     | Rs. 250/-                         | Rs. 216.50     | Rs. 140/-   | -           | -              | Rs. 216.50  | Rs. 108.25  | Rs. 3,096.25  |
| 10. Mr. James Kandulna<br>(cook)                  | Rs. 2,165/-     | Rs. 250/-                         | Rs. 216.50     | Rs. 140/-   | -           | -              | Rs. 216.50  | Rs. 108.25  | Rs. 3,096.25  |
| 11. Rt. Rev. A. S. Hemrom<br>(Part Time Lecturer) | Rs. -           | -                                 | -              | -           | Rs. 1,000/- | -              | -           | -           | Rs. 1,000.00  |
|                                                   | Rs. 30,830/-    | Rs. 2,650/-                       | Rs. 3,083/-    | Rs. 2,380/- | Rs. 1,000/- | Rs. 1,500/-    | Rs. 3083/-  | Rs. 1541.50 | Rs. 46,067.50 |

*Mekka*  
Rev. M. M. Ekka,  
Principal, GTC  
Ranchi

PRINCIPAL  
GOSSNER THEOLOGICAL  
COLLEGE, RANCHI

No. 248 /2003

Staff Salary Bill For The Month Of August 2003

Dated 29/09/2003

| Sl. No. | Name Designation                                | Basic Salary | Teach. & non Allow. | City Allow. | D.A.      | Allow.      | Adm. Allow. | Prov. F.   | Pen.F.     | Total         |
|---------|-------------------------------------------------|--------------|---------------------|-------------|-----------|-------------|-------------|------------|------------|---------------|
| 1.      | Rev. M.M. Ekka,<br>(Principal)                  | Rs. 5,260/-  | Rs. 300/-           | Rs. 526.00  | Rs. 280/- | -           | Rs. 00/-    | Rs. 526.00 | Rs. 263.00 | Rs. 7,855.00  |
| 2.      | Rev. H. K. Baba<br>(Lecturer, Bursar)           | Rs. 4,990/-  | Rs. 300/-           | Rs. 499.00  | Rs. 280/- | -           | Rs. 400/-   | Rs. 499.00 | Rs. 249.00 | Rs. 7,217.00  |
| 3.      | Rev. N. Bage<br>(Lecturer, Asst. Hostel Suptt.) | Rs. 3,185/-  | Rs. 300/-           | Rs. 318.50  | Rs. 280/- | -           | Rs. 400/-   | Rs. 318.50 | Rs. 159.25 | Rs. 4,961.00  |
| 4.      | Cand. C.S.A. Kerketta<br>(Lecturer)             | Rs. 2,420/-  | Rs. 300/-           | Rs. 242.00  | Rs. 280/- | -           | Rs. -       | Rs. 242.00 | Rs. 121.00 | Rs. 3,605.00  |
| 5.      | Rev. Y. Soreng<br>(Asst. Librarian)             | Rs. 4,310/-  | Rs. 250/-           | Rs. 431.00  | Rs. 280/- | -           | -           | Rs. 431.00 | Rs. 215.50 | Rs. 5,917.50  |
| 6.      | Cand. E. Hembrom<br>(Office Asst.)              | Rs. 2,275/-  | Rs. 250/-           | Rs. 227.50  | Rs. 280/- | -           | -           | Rs. 227.50 | Rs. 113.75 | Rs. 3,373.75  |
| 7.      | Cand. C. Lakra<br>(Finance Co-ordinator)        | Rs. 2,055/-  | Rs. 250/-           | Rs. 205.50  | Rs. 280/- | -           | -           | Rs. 205.50 | Rs. 102.75 | Rs. 3,098.75  |
| 8.      | Cand. S. Lugun<br>(Asst. finance Co-ordinator)  | Rs. 2,000/-  | Rs. 250/-           | Rs. 200.00  | Rs. 280/- | -           | -           | Rs. 200.00 | Rs. 100.00 | Rs. 3,030.00  |
| 9.      | Mr. Jiwan Sanga<br>(Peon cum Mali)              | Rs. 2,425/-  | Rs. 250/-           | Rs. 242.50  | Rs. 140/- | -           | -           | Rs. 242.50 | Rs. 121.25 | Rs. 3,421.25  |
| 10.     | Mr. Salan Barla<br>(Cook)                       | Rs. 2,165/-  | Rs. 250/-           | Rs. 216.50  | Rs. 140/- | -           | -           | Rs. 216.50 | Rs. 108.25 | Rs. 3,096.25  |
| 11.     | Mr. James Mandulna<br>(Cook)                    | Rs. 2,165/-  | Rs. 250/-           | Rs. 216.50  | Rs. 140/- | -           | -           | Rs. 216.50 | Rs. 108.25 | Rs. 3,096.25  |
| 12.     | Mr. Rev. A.S. Hemron<br>(Part time Lecturer)    | -            | -                   | -           | -         | Rs. 1,000/- | -           | -          | -          | Rs. 1,000.00  |
| Total   |                                                 | Rs. 33,250/- | 2,950/-             | 3,325/-     | 2,660/-   | 1,000/-     | 1,500/-     | 3,325/-    | 1,662.50   | Rs. 49,672.50 |

(Rupees fourty nine thousand six hundred seventy two & Paise fifty)  
only.

*M. Ekka*  
Rev. M. M. Ekka,  
Principal, GIC  
Ranchi  
PRINCIPAL  
DODNER THEOLOGICAL  
COLLEGE, RANCHI

| Sl.NO & Name                          | Salary              | Allowance          | Sl.allowance     | D.A.               | P.F.               | Pen.F.             | Total amount.  |
|---------------------------------------|---------------------|--------------------|------------------|--------------------|--------------------|--------------------|----------------|
| 1. Rev.Dr.R.Dang, Principal           | Rs.4,505/-          | Rs. 500=00         |                  | Rs. 200=00         | Rs. 450=50         | Rs.225=25          | =Rs. 5,880=75  |
| 2. Rev.A.Minz, Bursar                 | Rs.3,940/-          | Rs. 215=00         | Rs. 200=00       | Rs. 200=00         | Rs. 394=00         | Rs.197=00          | =Rs. 5,146=00  |
| 3. Rev.C.Hembrom, Lecturer            | Rs.3,380/-          | Rs. 215=00         |                  | Rs. 200=00         | Rs. 338=00         | Rs.169=00          | =Rs. 4,302=00  |
| 4. Rev.M.M. Ekka, "                   | Rs.3,465/-          | Rs. 215=00         | Rs. 100=00       | Rs. 200=00         | Rs. 346=50         | Rs.173=25          | =Rs. 4,499=75  |
| 5. Rev.S.Soy "                        | Rs.2,910/-          | Rs. 215=00         |                  | Rs. 200=00         | Rs. 291=00         | Rs.145=50          | =Rs. 3,761=50  |
| 6. Rev.H.K.Baba, " Asst.Hostel Supdt. | Rs.2,835/-          | Rs. 215=00         | Rs. 100=00       | Rs. 200=00         | , 283=50           | Rs.141=75          | =Rs. 3,775=25  |
| 7. Rev.Y.Soreng, " Librarian          | Rs.2,995/-          | Rs. 180=00         |                  | Rs. 200=00         | Rs. 299=50         | Rs.149=75          | =Rs. 3,824=25  |
| 8. Mr.K.Horo, Office Asst.            | Rs.2,020/-          | Rs. 180=00         |                  | Rs. 200=00         | Rs. 202=00         | Rs.101=00          | =Rs. 2,703=00  |
| 9. Mr.Jiwan Sanga, Peon/Mali          | Rs.1,620/-          | Rs. 180=00         |                  | Rs. 100=00         | Rs. 162=00         | Rs.081=00          | =Rs. 2,143=00  |
| 10. Mr.Salan Barla, Cook              | Rs.1,440/-          | Rs. 180=00         |                  | Rs. 100=00         | Rs. 144=00         | Rs.072=00          | =Rs. 1,936=00  |
| 11. Mr.James Kandulna, Cook           | Rs.1,440/-          | Rs. 180=00         |                  | Rs. 100=00         | Rs. 144=00         | Rs.072=00          | =Rs. 1,936=00  |
| 22. Dr.P.Kerketta Lecturer PART-TIME  |                     | Rs.1000=00         |                  | -                  | -                  | -                  | =Rs. 1,000=00  |
| 13. Mr.Hebeyan Kongari for 15th days. |                     | Rs.0500=00         |                  | -                  | -                  | -                  | =Rs. 0,500=00  |
| <b>TOTAL</b>                          | <b>=Rs.30,550/-</b> | <b>Rs.3,975=00</b> | <b>Rs.400=00</b> | <b>Rs.1,900=00</b> | <b>Rs.3,055=00</b> | <b>Rs.1,527=50</b> | <b>=Rs.41,</b> |

PRINCIPAL  
(Rev.Dr.R.Dang)  
GOSSEN THEOLOGICAL COLLEGE, RANCHI  
PRINCIPAL?

(Rupees Fourty one tho  
four hundred Sev  
paise only)



THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

STATEMENT OF ACCOUNTS  
FOR THE MONTH OF JUNE, 1978.

R E C I P T S.

|                       |   |          |
|-----------------------|---|----------|
| 1. House Rent         | - | 191.00   |
| 2. Ground Rent        | - | 995.00   |
| 3. Shop Rent          | - | 400.00   |
| 4. Building Rent      | - | 1,200.00 |
| 5. Hostel Rent (Boys) | - | 90.00    |
| 6. S.P. of Jack Fruit | - | 25.50    |
| 7. Bank interest      | - | 50.60    |
| 8.                    | - |          |
| 9.                    | - |          |
| 10.                   | - |          |
| 11.                   | - |          |
| 12.                   | - |          |

Total Receipts- Rs 2,952.10

Add Balance of  
May, 1978.

Rs 2,013.59  
Rs 4,965.69

Rs 4,965.69

E X P E N D I T U R E.

|                 |   |          |
|-----------------|---|----------|
| Pay to staff    | - | 278.44   |
| Pay to Guards   | - | 292.60   |
| P.F.            | - | 72.16    |
| Pension Fund    | - | 17.76    |
| Night Guard     | - | 200.00   |
| Postage Stamps  | - | 5.60     |
| Electricity     | - | 12.00    |
| Electricals     | - | 17.00    |
| Land Ciling     | - | 55.00    |
| Building        | - | 1,457.00 |
| Guards/Security | - | 18.45    |
| Contingent      | - | 30.00    |

Total Expenditure- Rs 2,456.01

Rs 2,456.01

Balance - Rs 2,509.68  
Rs 4,965.69

Memo of Balance :-

Cash - 870.31  
Bank - 1,639.37  
Rs 2,509.68

Memo of Bank :-

U.C.B - Rs 1,442.98  
Union  
Bank - Rs 196.39  
Rs 1,639.37

*Handwritten signature*  
14/7/78



STATEMENT OF ACCOUNT  
FOR  
FEBRUARY, 1978

RECEIPT

|                  |   |          |
|------------------|---|----------|
| 1. House Rent    | - | 217.00   |
| 2. Ground Rent   | - | 1,060.00 |
| 3. Shop Rent     | - | 800.00   |
| 4. Hostel Rent   | - | 270.00   |
| 5. S.P. of Paddy | - | 110.00   |
| 6.               |   |          |
| 7.               |   |          |
| 8.               |   |          |

Total Rs 2,457.00

Add Balance of  
January, 1978.

|                |          |
|----------------|----------|
| R <sup>s</sup> | 1,929.98 |
| R <sup>s</sup> | 4,386.98 |
| R <sup>s</sup> | 4,386.98 |

EXPENDITURE

|                                       |   |          |
|---------------------------------------|---|----------|
| Stationery                            | - | 356.00   |
| Refund of Advance to<br>Shri. S. Gaba | - | 500.00   |
| Building Rent                         | - | 125.00   |
| Electricity                           | - | 24.00    |
| Electrical                            | - | 33.00    |
| Repair of Typewriter-                 |   | 5.00     |
| Municipal Tax                         | - | 1,193.50 |
| Contingent                            | - | 49.00    |

Total Rs 2,285.50

|         |                         |
|---------|-------------------------|
| Balance | R <sup>s</sup> 2,285.50 |
|         | R <sup>s</sup> 2,101.48 |
|         | R <sup>s</sup> 4,386.98 |

Memo of Balance :-

|      |                |          |
|------|----------------|----------|
| Cash | -Rs            | 512.71   |
| Bank | -Rs            | 1,588.77 |
|      | R <sup>s</sup> | 2,101.48 |

Memo of Bank :-

|            |                |          |
|------------|----------------|----------|
| U.C. Bank  | - Rs           | 1,421.73 |
| Union Bank | - Rs           | 167.04   |
|            | R <sup>s</sup> | 1,588.77 |

*Amay*  
15/4 15/4

STATEMENT OF ACCOUNT  
FOR  
FEBRUARY, 1978

| <u>RECEIPT</u>                |             | <u>EXPENDITURE</u>                 |             |
|-------------------------------|-------------|------------------------------------|-------------|
| 1. House Rent                 | - 217.00    | Stationery                         | - 356.00    |
| 2. Ground Rent                | - 1,060.00  | Refund of Advance to Shri. S. Gaba | - 500.00    |
| 3. Shop Rent                  | - 800.00    | Building Rent                      | - 125.00    |
| 4. Hostel Rent                | - 270.00    | Electricity                        | - 24.00     |
| 5. S.P. of Paddy              | - 110.00    | Electrical                         | - 33.00     |
| 6.                            |             | Repair of Typewriter-              | 5.00        |
| 7.                            |             | Municipal Tax                      | - 1,193.50  |
| 8.                            |             | Contingent                         | - 49.00     |
| <hr/>                         |             | <hr/>                              |             |
| Total                         | Rs 2,457.00 | Total                              | Rs 2,285.50 |
| Add Balance of January, 1978. | Rs 1,929.98 |                                    |             |
|                               | Rs 4,386.98 |                                    | Rs 2,285.50 |
|                               |             | Balance                            | Rs 2,101.48 |
|                               | Rs 4,386.98 |                                    | Rs 4,386.98 |

Memo of Balance :-

|      |     |          |
|------|-----|----------|
| Cash | -Rs | 512.71   |
| Bank | -Rs | 1,588.77 |
|      | Rs  | 2,101.48 |

Memo of Bank :-

|            |      |          |
|------------|------|----------|
| U.C. Bank  | - Rs | 1,421.73 |
| Union Bank | - Rs | 167.04   |
|            | Rs   | 1,588.77 |

*Handwritten signature*  
15/4

STATEMENT OF ACCOUNT  
FOR  
FEBRUARY, 1978

RECEIPT

|                  |   |          |
|------------------|---|----------|
| 1. House Rent    | - | 217.00   |
| 2. Ground Rent   | - | 1,060.00 |
| 3. Shop Rent     | - | 800.00   |
| 4. Hostel Rent   | - | 270.00   |
| 5. S.P. of Paddy | - | 110.00   |
| 6.               |   |          |
| 7.               |   |          |
| 8.               |   |          |

|                               |    |          |
|-------------------------------|----|----------|
| Total                         | Rs | 2,457.00 |
| Add Balance of January, 1978. | Rs | 1,929.98 |
|                               | Rs | 4,386.98 |
|                               | Rs | 4,386.98 |

EXPENDITURE

|                                    |   |          |
|------------------------------------|---|----------|
| Stationery                         | - | 356.00   |
| Refund of Advance to Shri. S. Gaba | - | 500.00   |
| Building Rent                      | - | 125.00   |
| Electricity                        | - | 24.00    |
| Electrical                         | - | 33.00    |
| Repair of Typewriter               | - | 5.00     |
| Municipal Tax                      | - | 1,193.50 |
| Contingent                         | - | 49.00    |

|         |    |          |
|---------|----|----------|
| Total   | Rs | 2,285.50 |
| Balance | Rs | 2,285.50 |
|         | Rs | 2,101.48 |
|         | Rs | 4,386.98 |

Memo of Balance :-

|      |     |          |
|------|-----|----------|
| Cash | -Rs | 512.71   |
| Bank | -Rs | 1,588.77 |
|      | Rs  | 2,101.48 |

Memo of Bank :-

|            |      |          |
|------------|------|----------|
| U.C. Bank  | - Rs | 1,421.73 |
| Union Bank | - Rs | 167.04   |
|            | Rs   | 1,588.77 |

15/4



# Office of the Board of Properties, G.E.L. Church-Ranchi

| Sl. No.<br>&<br>DATE | ORDER SHEET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Sl. No.<br>&<br>DATE |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 15-2-78              | <p>① Statement of Accounts upto Jan 78</p> <p>② List of Defaults - shop rent - &amp; Grand Rent.</p> <p>③ Application for Septic Tank Latrine</p> <p>④ File no. 59 - Lakhan Lakra - He is defaulting payment of rent in Grand Renton club Road Since Sept 61. Now his wife undertakes to pay rent in instalment.</p> <p>⑤ File no. 37 - Marbans Lal.</p> <p>⑥ File no. 38 - Tehal Ram</p> <p>⑦ File no. 27 - Paddy field (As per land ceiling <del>act</del> <sup>report</sup> of Ranchi Properties, shown in map or report - Proposed stadium)</p> <p>⑧ File no. 23 : - Bank</p> <p>Pass Book - ① UCB - 1903</p> <p>② Union - 3250</p> |                      |



Item No 3 Land Ceiling - As per notice of the court from Additional  
Collection reply be prepared.

Resolved - <sup>that reply be prepared.</sup> Mr. S.K. Barla and Mr. Bhengra are entrusted to  
consult the lawyer.

Item No 4 Ranchi lauded properly - Notice from C.O. Ranchi

Resolved - dt 2/9/77. This matter be consulted with the  
lawyer. Mr. S.K. Barla is entrusted to do the needful.

Item No 5 Another matter - Letter from Secretary Gossner High  
School regarding building construction of the Gossner  
High school. (Rustosch Hostel) dated 13-9-77

Resolved - Letter of the Asst manager be approved

Item No 6 Letter from Hl Quarter Congregation Ranchi.

Hl Quarter Maudli Ranchi has  
requested that administration of Ranchi  
~~be~~ property be given to the Hl Qtr  
Congregation Ranchi.

Resolved: That Ranchi station committee be  
formed

Mr. S. K. Barla is entrusted to draft  
the terms of reference.

Minutes of the Property Board meeting held on  
27-9-77 in the Pramukhi chamber.

Meeting <sup>was</sup> opened with Prayer by Chairman of the Property Board.

Attendance - Rev. S. Barla Chairman

Rev. C.B. Aund Secretary

Shri. Paulus Topno,

Rev. S. K. Tojo

Shri. Halau Kujur

Shri. J. Tuti

Shri. B. K. Stemrom

Shri. S. K. Barla Asstt. Manager

Shri. P. Tigo Manager

Apology - Shri. Geshom Tiri sent a letter of apology informing that he could not attend meeting in the scheduled time.

Item No 1. Landed Properties - At Club Road.  
Rents are not paid by tenants except ~~for~~ by "Delhi Initiative" <sup>Notices</sup> Some times ago <sup>official notices</sup> ~~notices~~ (Pleaser notices) were served but none turned up.

Parties be approached to settle the land occupied by them ~~by~~ with the P.B.

Item No. 2. Landed Properties - at Main Road, Rauchi.

Regarding settlement of a land near the Christ Church in front of Shri B. K. Turkey's <sup>quarter</sup> with Jivan Lile Munzal.

Resolved :- Draft and Cheque be returned back to the party concerned.



Minutes of meeting of the Property Board, G.E.L. Church  
Rauchi held on Thursday, The 16<sup>th</sup> of February, 1978

Meeting was opened with a short prayer by the  
Chairman. Rev. S. Barla.

Members present:—

1. Rev. S. Barla — Chairman
2. Rev. C.B. Aird — Secretary
3. Shi. Halai Kujir
4. Rev. S. K. Tojo
5. Shi. B.K. Hemroon
6. Shi. P. Topono
7. Shi. P. Tigo — Hon Manager
8. Shi. S.K. Barla — Asstt Manager

Agenda. (2) Marketing Centre - Plans of Estimote. be on  
submitting to K.S.S for approval ~~for~~ the  
High School Camps  
along main rd,

① Land development at Kauch

Land development at  
~~Yes~~ Discussed ~~and resolved~~. - NO vacant land is  
available <sup>for information to Govt.</sup> Land is distributed to different <sup>different</sup> institutions

Resolved - Institutes be requested to develop their allotted land <sup>with in</sup> immediately.

(2) R.C.P. their allotted land. <sup>Revenue</sup>  
accounts: Receipts & Payments etc of Rel he  
~~Payment and~~ A Pangs by Feb, 78.  
~~submitted to the~~ Reports to the Main Club & Church Bd and Main Bd  
~~the Main Club &~~

(2) All R.C.A. ~~referred to~~  
discussed:- Tenants of ~~the Main Club~~  
~~old Hazaribagh Road namely including~~  
Good Books ~~not demand notice to rent.~~

Resolved: (a) Demand Notice be sent to all.

(3) discussed. (b) <sup>Count has to be filed</sup> Eviction suit be filed on ~~Lease~~  
3 defaulters tenants of old St. B. Road, Ranch  
P. O. Itanagar Lal

- (1) Shi. Herbas Lal  
(2) Shi. Selal Rann  
(2) Shi F. C. Franklin.

(c) ② Sir F. C. Franklin. Sunder Di Singh Case.  
Chab Rd, Ranchi. Naresh Bhai SKB - Rev. C. B. Aird.

al (3)<sup>sm</sup> Afghan Kijur men know the position and reports be submitted in K.S.S

Any other matters:

Bank a/c

Discussed and Resolved — Bank a/c be operated ~~jointly~~ by the chairman Rev. S. Barls Secretary Rev. C. B. Aind and Treasurer Shi. A. Panna.

Withdrawal be made under joint signatures of

1. Treasurer A. Panna.

and any ~~one~~ of the two below.

(1) chairman. Rev. S. Barls.

(2) Secretary. Rev. C. B. Aind

Any other matter: — (a) Land near Christ church leased out to Shi. Jivan Lal Mungal

Resolved: — that legal advice be taken by Manager P. Vige. ~~and~~ and Asst Manager S. K. Barls on 19<sup>th</sup> Dec 78.

(b) Lennie Latrine within G.E.L. church compound  
Discussed and Resolved that survey be made by Shi. Arthur Panna and Asst Manager Shi. S. K. Barls. After survey steps be taken to construct septic Tank Latrine wherever is required per suggestion to be given by surveyors.



(57)

Cate. Junas Kula.

-----

Qualification:-

-----  
Middle Pass.                      Date of appointment.    ...    1-01-1948.  
                                    Date of retirement.     ...    31-03-1985.  
-----

Length of service on - 1980-12-31. -  
Date of appointment. - 1948-01-01.

32 complete years = 10 increments.

1980 pay scale:-

-----  
Starting - Rs. 130.00. +  
                    25.00. - 10 increments.  
                    4.00. - One increment as per rule.  
-----

Rs. 159.00. - 1-1-1981. - Rs. 159.00.  
                    4.00. - 1-1-1982. - Rs. 163.00.  
                    4.00. - 1-1-1983. - Rs. 167.00.  
-----

Rs. 167.00. - 1-1-1983.

1983 pay scale:-

-----  
1983 pay scale - starting - Rs. 180.00. -  
1980 " " - " - Rs. 130.00.  
-----

Difference.    ...    ...    - Rs. 50.00.  
Existing pay.    ...    ...    - Rs. 167.00.  
-----

Rs. 217.00.  
                    3.00. - To be fitted in.

Rs. 220.00. - 1-1-1983. - Rs. 220.00.  
                    5.00. - 1-1-1984. - Rs. 225.00.  
                    5.00. - 1-1-1985. - Rs. 230.00.  
-----

Rs. 230.00. - 1-1-1985.

Pension Account:-

-----  
1981. - Rs. 159.00. x 12 months = Rs. 1,908.00. +  
1982. - Rs. 163.00. x 12 " = Rs. 1,956.00.  
1983. - Rs. 220.00. x 12 " = Rs. 2,640.00.  
1984. - Rs. 225.00. x 12 " = Rs. 2,700.00.  
1985. - Rs. 230.00. x 2 " = Rs. 460.00.  
-----

Rs. 9,664.00. + 230.00 = 9894.00.

I. - O/C - 4% of Rs. 9,664.00. = Rs. 386.56. + Rs. 9.20 = Rs. 395.76. +  
II. - M/C - 4% of Rs. 9,664.00. = Rs. 386.56. + Rs. 9.20 = Rs. 395.76.

-----  
Amount to be in his Pn.F.    ...    Rs. 773.12. + Rs. 18.40 = Rs. 791.52.  
Amount in his Pn.F.            ...    Rs. nil.                      Rs. nil.  
-----

Amount to be realised.        ...    Rs. 773.12. + Rs. 18.40.    Rs. 791.52.

Total length of service:-

-----  
Date of retirement - 1985-03-31. -  
Date of appointment - 1948-01-01.  
-----

37 years.

महाबन्धकार

पैनशन का हिस्सा चीथुं सहाय ।  
आगे पत्रकित करने का कामिप्राय यह है कि  
मै 1985 का पैनशन रूपया नहीं पाया है  
एकर 1986 का अनुवारी, फरवारी, मार्च का  
पैनशन रूपया नहीं पाया है । मै 1986 का  
अप्रैल, मई, जून, जुलाई का पैनशन  
रूपया पाया है । इतना ही बतलाने कर  
पत्रकित करता हूँ ।

जलि: माय का आदेशा १०१

Cate. Christochit munda  
Bichabari

14-10-86

Directed to  
account for  
verification of  
needful  
Pw 504  
24/10/86

Salary Retired 31. 12. 84  
To be paid Pension for Nov 86  
only — at Bank

Cate.Junas Kula's total length of service is 37 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 37% of his last basic pay. Last basic pay is Rs.230.00 and so his monthly pension will be 37% of Rs.230.00. = Rs.85.10 = Rs.86/- ( Rupees eightysix ) only from the month of April, 1985.

P E N S I O N :-

----- From April, 1985 to  
February, 1986 = 11 months = Rs.86.00. X 11 months = Rs.946.00. -  
Less - Contribution to be realised. ... .. = Rs.791.52.  
-----  
Arear. Rs.154.48.

Rs.154.48 be paid as an arear and Rs.86.00 ( Rupees eightysix ) only be paid as his monthly pension per month from the month of March, 1986.

  
( Mr.A.Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Rev.M.Baa,  
G.E.L.Church - Rajgangpur,  
P.O. - Rajgangpur,  
Distt. - Sundergarh,  
Orissa.

Cate.Junas Kula,  
Village - Sakobahal,  
P.O. - Tangomaunda,  
Distt. - Sambalpure,  
Orissa.

Calculated be me - ( Rev.B.Minz.)



Cate.Immanuel Shanti Kindo.

Qualification:-

Middle - Trd.                      Date of appointment.    ...    1-4-1945.  
                                         Date of retirement.    ...    1-8-1984.

Length of service on - 1980-12-31. -  
Date of appointment. - 1945-04-01.

35 complete years = 11 increments.

1980 pay scale:-

Starting - Rs.145.00.  
39.00. - 11 increments.  
4.00. - One increment as per rule.

Rs.188.00. - 1-1-1981. - Rs.188.00.  
4.00. - 1-1-1982. - Rs.192.00.  
4.00. - 1-1-1983. - Rs.196.00.

Rs.196.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.195.00. -  
1980 pay    ,,    -    ,,    - Rs.145.00.

Difference.    ...    ...    - Rs. 50.00.  
Existing pay.    ...    ...    - Rs.196.00.

Rs.246.00. - Already fitted in.

                                         - 1-1-1983. - Rs.246.00.  
6.00. - 1-1-1984. - Rs.252.00.

Rs. 252.00. - 1-1-1984.

Pension Account:-

1981. - Rs.188.00. x 12 months = Rs. 2,256.00. +  
1982. - Rs.192.00. x 12    ,,    = Rs. 2,304.00.  
1983. - Rs.246.00. x 12    ,,    = Rs. 2,952.00.  
1984. - Rs.252.00. x 7    ,,    = Rs. 1,764.00.  
Rs. 9,276.00.

I. - O/C - 4% of Rs.9,276.00. = Rs. 371.04. +  
II. - M/C - 4% of Rs.9,276.00. = Rs. 371.04.

Amount to be in his Pn.F.                      Rs. 742.08.  
Amount ~~to be realised in his Pn.F.~~                      Rs.  
                                         in his Pn.F.                      ...                      Rs. nil.

Amount to be realised.    ...                      Rs. 742.08.

Total length of service:-

                                         Date of retirement - 1984-08-01. -  
                                         Date of appointment- 1945-04-01.  
                                         39 years.

Cate.Immanuel Shanti Kindo's total length of service is 39 years and so he comes under REGULAR PENSION HOLDER.His monthly pension will be 39% of his last basic pay. Last basic pay is Rs.252.00 and so his monthly pension will be 39% of Rs.252.00 = Rs.98.28 = Rs.99.00 ( Rupees ninety-nine ) only from the month of August,1984.

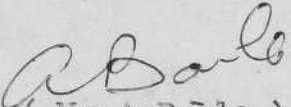
P E N S I O N :-

----- From August,1984 to  
February,1986 = 19 months = Rs.99.00 X 19 months = Rs. 1,881.00. -

Less - Contribution to be realised. ... .. = Rs. 742.08.

-----  
Arrear Rs. 1,138.92.

Rs.1,138.92 be paid as an arrear and from March,1986 he be paid Rs.99.00 ( Rupees ninety-nine ) only per month as his monthly pension.

  
( Mr.A.Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.Church - Ranchi.

CC: The Cashier - KSS,  
G.E.L.Church - Ranchi.

Cate.Immanuel Shanti Kindo,  
Village - Lanjiberna,  
P.O. - Lanjiberna,  
Distt. - Sundergarh,  
Orissa,

Rev.M.Baa,  
G.E.L.Church - Rajgangpur,  
AT & PO - Rajgangpur,  
Distt. - Sundergarh,  
Orissa.

Calculated by me - ( Rev.B.Minz.)

(55)

Cate Yakub Bage, Takarma Ilaka.

Qualification:-

Middle - Trd.

Date of birth. ... 15-3-1918.  
Date of appointment. 15-1-1957.  
Date of retirement. 1-4-1985.

Length of service on 1980-12-31. -  
Date of appointment. 1957-01-15.

23 complete years = 7 increments.

1980 Pay scale:-

Starting - Rs. 145.00.

23.00. - 7 increments.

4.00. - One increment as per rule.

Rs. 172.00. - 1-1-1981. - Rs. 172.00.

4.00. - 1-1-1982. - Rs. 176.00.

4.00. - 1-1-1983. - Rs. 180.00.

Rs. 180.00. - 1-1-1983.

1983 Pay scale:-

1983 Pay scale - starting - ~~Rs. 180.00~~ Rs. 195.00. -  
1980 " " - " - ~~Rs.~~ Rs. 145.00.

Difference. ... .. Rs. 50.00.  
Existing pay. ... .. Rs. 180.00.

1-1-1983. - Rs. 230.00. - Already  
~~1-1-1984.~~ fitted in.

5.00. - 1-1-1984. - Rs. 235.00.

5.00. - 1-1-1985. - Rs. 240.00.

Rs. 240.00. - 1-1-1985.

His Pension Account:-

|       |   |             |   |            |   |     |           |
|-------|---|-------------|---|------------|---|-----|-----------|
| 1981. | - | Rs. 172.00. | X | 12 months. | = | Rs. | 2,064.00. |
| 1982. | - | Rs. 176.00. | X | 12 "       | = | Rs. | 2,112.00. |
| 1983. | - | Rs. 230.00. | X | 12 "       | = | Rs. | 2,760.00. |
| 1984. | - | Rs. 235.00. | X | 12 "       | = | Rs. | 2,820.00. |
| 1985. | - | Rs. 240.00. | X | 3 "        | = | Rs. | 720.00.   |

Total Rs. 10,476.00.

I. - O/C - 4% of Rs. 10,476.00. = Rs. 419.04.  
II. - M/C - 4% of Rs. 10,476.00. = Rs. 419.04.

Total Rs. 838.08.  
Amount in his Pension A/C. ... Rs. nil.

Amount to be realised. ... Rs. 838.08.

Total length of service -

Date of retirement - 1985-4-1. -  
Date of appointment - 1957-1-15.

28 Years.

Contd. ... 2.

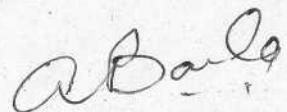


Cate. Yakub Bage's total length of service is 28 years and hence he comes under REGULAR PENSION HOLDER. His monthly Pension will be 28% of his last basic pay. Last basic pay is Rs. 240.00 and therefore his monthly Pension will be 28% of Rs. 240.00 i.e. Rs. 67.20 = Rs. 68.00. from 1-4-1985.

P E N S I O N :-

April to ~~November 1985~~ April, 1986  
i.e. for 13 months = Rs. 68.00. X 13 = Rs. 884.00 - Rs. 884.00. -  
Less - Amount to be deducted. ... .. Rs. 838.08.  
-----  
Pension for the month of April, 1986. ... .. Rs. 45.92.

From May, 1986, his monthly Pension of Rs. 68.00 ( Rupees Sixtyeight ) only will be remitted.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

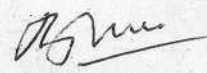
Memo No. \_\_\_\_\_/85/KSS-84.  
Dt. 29-11-1985.

To, The Treasurer - KSS,  
G.E.L. Church - Ranchi.

CC: The Cashier - KSS,  
G.E.L. Church - Ranchi.

Rev. Joel Bage,  
G.E.L. Church - Takarna,  
P.O. - Lasia.  
Distt. - G U M L A.

Cate. Yakub Bage,  
Village - Dantoli,  
P.O. - Tutikel,  
Distt. - G U M L A.

  
Calculated by me - ( Rev. B. Minz. )



(54)

Qualification:- Cate. Paulus Horo.  
-----

Below Middle. Date of appointment. ... 1-9-1959.  
Date of retirement. ... 31-12-1968.  
-----

Total length of service on - 1968-12-31. -  
Date of appointment. - 1959-09001.  
-----

1980 Pay scale:- 9 complete years = 3 increments.  
-----  
Starting - Rs. 125.00. +  
6.00. - 3 increments.  
-----  
Rs. 131.00.

Cate Paulus Horo's total length of service is 9 years only, and so he comes under ONE-TIME-PENSION HOLDER. His Pension will be 9 X Rs. 131.00 (The last basic pay according to 1980 pay scale) = Rs. 1,179.00 (Rupees one thousand ~~seven~~ one hundred seventynine) only.

.....

  
(Mr. A. Barla.)  
Head Accountant,  
G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

The Treasurer - KSS,  
G.E.L. CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L. Church - Ranchi.

Rev. C. B. Aind,  
G.E.L. Church - Govindpur.

Cate. Paulus Horo,  
Village - Hulsu.  
P.O. - Mahugaon,  
Distt. - Ranchi.

Calculated by me - (Rev. B. Minz.)

Cate. Boas Samad.

Qualification:-

Below Middle. Date of appointment. ... 1-1-1943.  
Date of retirement. ... 10-8-1983.

Length of service on 1980-12-31. -  
Date of appointment 1943-01-01.

37 complete years = 12 increments.

1980 pay scale:-

Starting - Rs.125.00.  
33.00. - 12 increments.  
4.00. - One increment as per rule.  
Rs.162.00. - 1-1-1981. - Rs.162.00.  
4.00. - 1-1-1982. - Rs.166.00.  
4.00. - 1-1-1983. - Rs.170.00.  
Rs.170.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00. =  
1980 " " - ,, - Rs.125.00.

Defference. ... - Rs. 50.00.  
Existing pay. ... - Rs.170.00.

Rs.220.00. - Already fitted in.

Pension Account:-

1981. - Rs.162.00. x 12 months = Rs. 1,944.00. +  
1982. - Rs.166.00. x 12 ,, = Rs. 1,992.00.  
1983. - Rs.220.00. x 7 ,, = Rs. 1,540.00.  
Rs. 5,476.00.

I. - O/C - 4% of Rs.5,476.00. = Rs. 219.04. +  
II. - M/C - 4% of Rs.5,476.00. = Rs. 219.04.

Amount to be in his Pn.F. ... Rs. 438.08.  
Amount in his Pn.F. ... Rs. nil.  
Amount to be realised. ... Rs. 438.08.

Total length of service :-

Date of retirement - 1983-08-10. -  
Date of appointment- 1943-01-01.  
40. years.

Contl. ... 2.

## Qualification:-

-----  
 Date of appointment. ... 1-01-1952.  
 Below Middle - U/Trd. Date of retirement. ... 1-07-1985.  
 -----

Length of service on 31-12-1980 - 1980-12-31. -  
 Date of retirement. ... - 1952-01-01.  
 -----

28-complete years = 9 increments.

## 1980 Pay scale:-

-----  
 Starting - Rs. 125.00.

22.00. - 9 increments as per rule.

3.00. - One increment as per rule.  
 -----

150.00. - 1-1-1981. - Rs. 150.00.

4.00. - 1-1-1982. - Rs. 154.00.

4.00. - 1-1-1983. - Rs. 158.00.  
 -----

Total - 158.00. - 1-1-1983.  
 -----

## 1983 Pay scale:-

-----  
 1983 pay scale - starting - Rs. 175.00. -

1980 " " - ,, - Rs. 125.00.  
 -----

Difference. ... - Rs. 50.00.

Existing Pay. ... - Rs. 158.00.  
 -----

Rs. 208.00.

2.00. - To be fitted in.  
 -----

Rs. 210.00. - 1-1-1983. - Rs. 210.00.

5.00. - 1-1-1984. - Rs. 215.00.

5.00. - 1-1-1985. - Rs. 220.00.  
 -----

Rs. 220.00. - 1-1-1985.  
 -----

## Pension Account:-

-----  
 1981. - Rs. 150.00. X 12 months = Rs. 1,800.00.

1982. - Rs. 154.00. X 12 ,, = Rs. 1,848.00.

1983. - Rs. 210.00. x 12 ,, = Rs. 2,520.00.

1984. - Rs. 215.00. x 12 ,, = Rs. 2,580.00.

1985. - Rs. 220.00. x 6 ,, = Rs. 1,320.00.  
 -----

Total - Rs. 10,068.00.  
 -----

I. - O/C - 4% of Rs. 10,068.00. - Rs. 402.72. +

II. - M/C - 4% of Rs. 10,068.00. - Rs. 402.72.  
 -----

Amount in his Pension A/C. ... Rs. 805.44.  
 -----

Amount to be realised. ... Rs. 33.60.

Amount was realised by way  
 of less payment. ... Rs. 33.60.  
 -----

Rs. nil.  
 -----

Contd. ... 2.



Cate Boas Samad's total length of service is 40 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 40% of his last basic pay. Last basic pay is Rs.220.00, and so his monthly pension will be 40% of Rs.220.00 = Rs.88.00 ( Rupees Eightyeight ) only from the month of ~~August, 1983~~ September, 1983.

P E N S I O N :- September, '83  
 ----- From ~~August, 1983~~ to  
 February, 1986 = 30 months = Rs.88.00 X 30 months = Rs. ~~2,728.00~~ 2,640.00.-  
 Less - Contribution to be realised. ... .. = Rs. 438.08.  
 -----  
 Arrear Rs. ~~2,289.92~~ 2,201.92.

2,201.92.  
 Rs. ~~2,289.92~~ be paid as an arrear and Rs.88.00 ( Rupees Eightyeight ) only be paid per month as his monthly pension from the month of March, 1986.

*A. Barla.*  
 ( Mr. A. Barla. )  
 Head Accountant,  
 G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
 The Treasurer - KSS,  
 G.E.L.CHURCH & RANCHI.

CC: The Cashier - KSS,  
 G.E.L.Church - Ranchi.

Cate. Boas Samad,  
 Village - Lurgi.  
 P.O. - Konmerla,  
 Distt. - Gumla.

Calculated by me - ( Reb.B.Minz.)



(REVISED.)

Cate. Elias Kujur.

## Qualification:-

-----  
 Below Middle - Trd. Date of appointment. ... 1-09-1946.  
 Date of retirement. ... 1-08-1985.  
 -----

-----  
 Length of service on 1980-12-31. -  
 Date of appointment. 1946-09-01.  
 -----

34 complete years = 12 increments.

## 1980 Pay scale:-

-----  
 Starting - Rs. 140.00.  
           34.00. - 11 increments.  
           4.00. - One increment as per rule.  
 -----  
           Rs. 178.00. - 1-1-1981. - Rs. 178.00.  
           4.00. - 1-1-1982. - Rs. 182.00.  
           4.00. - 1-1-1983. - Rs. 186.00.  
 -----  
           Rs. 186.00. - 1-1-1983.  
 -----

## 1983 Pay scale:-

-----  
 1983 pay scale - starting - Rs. 190.00. -  
 1980 " " - ,, - Rs. 140.00.  
 -----

Difference. ... - Rs. 50.00.  
 Existing pay. ... - Rs. 186.00.  
 -----

Rs. 236.00.  
 5.00. - To be fitted in.  
 -----

Rs. 241.00. - 1-1-1983. - Rs. 241.00.  
 6.00. - 1-1-1984. - Rs. 247.00.  
 6.00. - 1-1-1985. - Rs. 253.00.  
 -----

Rs. 253.00. - 1-1-1985.

## His Pension Account:-

-----  
 1981. - Rs. 178.00. x 12 months. = Rs. 2,136.00.  
 1982. - Rs. 182.00. x 12 ,, = Rs. 2,184.00.  
 1983. - Rs. 241.00. x 12 ,, = Rs. 2,892.00.  
 1984. - Rs. 247.00. x 12 ,, = Rs. 2,964.00.  
 1985. - Rs. 253.00. x 7 ,, = Rs. 1,771.00.  
 -----

Rs. 11,947.00.

I. - O/C - 4% of Rs. 11,947.00. = Rs. 477.88. +  
 II. - M/C - 4% of Rs. 11,947.00. = Rs. 477.88.  
 -----

Pension Fund. ... = Rs. 955.76.

Amount in his Pension Fund. ... = Rs. 955.76.

-----  
 Balance Rs. nil.  
 -----

Contd. ... 2.

Total length of service:-

Date of retirement - 1985-08-01. -

Date of appointment- 1946.09-01.

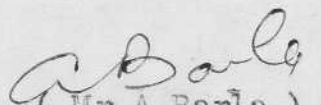
38 years.

Cate. Elias Kujur's total length of service is 38 years and so ~~HIS~~ he comes under REGULAR PENSION HOLDER. His monthly pension will be 38% of his last basic pay. Last basic pay is Rs. 253.00 and so his monthly pension will be 38% of Rs. 253.00 = Rs. 96.14 = Rs. 97.00 ( Rupees Ninetyseven ) only from the month of August, 1985.

P E N S I O N :-

----- From August, 1985 to  
February, 1986 = 7 months = Rs. 97.00 X 7 months = Rs. 679.00.

Rs. 679.00 be paid as an arear and Rs. 97.00 ( Rupees Ninetyseven ) only be paid as his monthly pension per month from the month of March, 1986.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate. ~~XXXXXXXX~~ Elias Kujur,  
C/O - Rev. O. Toppo,  
G.E.L.CHURCH - ~~XX~~ Kedarapur,  
P.O. - Ambikapur,  
Distt. - Surguja - MP.

Calculated by me - ( Rev. B. Minz. )

Cate. Joakim Khalkho.

## Qualification:-

-----  
 Middle Pass.                      Date of appointment.    ...    3-01-1961.  
                                          Date of retirement.    ...    1-01-1986.  
 -----

Length of service on 1980-12-31. -  
 Date of appointment. 1981-01-03.

19 complete years = 6 increments.

## 1980 Pay scale:-

-----  
 Starting - Rs. 130.00.  
                  13.00. - 6 increments.  
                  3.00. - One increment.  
 -----

Rs. 146.00. - 1-1-1981. - Rs. 146.00.  
                  3.00. - 1-1-1982. - Rs. 149.00.  
                  3.00. - 1-1-1983. - Rs. 152.00.  
 -----

Rs. 152.00. - 1-1-1983.

## 1983 Pay scale:-

-----  
 1983 pay scale - starting - Rs. 180.00. -  
 1980 " " - , , - Rs. 130.00.  
 -----

Difference.    ...    ...    - Rs. 50.00.  
 Existing pay. ...    ...    - Rs. 152.00.  
 -----

Rs. 202.00.  
                  1.00. - To be fitted in.

-----  
 Rs. 203.00. - 1-1-1983. - Rs. 203.00.  
                  4.00. - 1-1-1984. - Rs. 207.00.  
                  4.00. - 1-1-1985. - Rs. 211.00.  
 -----

Rs. 211.00. - 1-1-1985.

## Pension Account:-

-----  
 1981. - Rs. 146.00. x 12 months = Rs. 1,752.00.  
 1982. - Rs. 149.00. x 12    , ,    = Rs. 1,788.00.  
 1983. - Rs. 203.00. x 12    , ,    = Rs. 2,436.00.  
 1984. - Rs. 207.00. x 12    , ,    = Rs. 2,484.00.  
 1985. - Rs. 211.00. x 12    , ,    = Rs. 2,532.00.  
 -----

Rs. 10,992.00.

I. - O/C - 4% of Rs. 10,992.00. = Rs. 439.68. +  
 II. - M/C - 4% of Rs. 10,992.00. = Rs. 439.68.  
 -----

Pension Fund.    ...    ...    ...    Rs. 879.36.  
 Amount in his Pension Fund. ...    Rs. 896.64.  
 -----

Excess deposit.    ...    ...    ...    Rs. 17.28.

Contd.    ...    2.



Total length of service:-

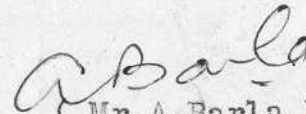
-----  
Date of retirement - 1986-01-01. -

Date of appointment- 1961-01-03.  
-----

24.years.

Cate Joakim Khalkho's total length of service is 24 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 24% of his last basic pay. Last basic pay is Rs.211.00 and so his monthly Pension will be 24% of Rs.211.00 = Rs.50.64 = Rs.51.00, ( Rs. Fiftyone ) only from the month of January, 1986.

.....

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

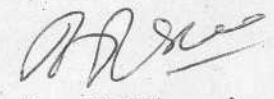
Dt.

To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

  
Calculated by me - ( Rev.B.Minz.)



Cate. Cornelius Kullu.

Qualification: -----

|               |                      |     |             |
|---------------|----------------------|-----|-------------|
| -----         | Date of appointment. | ... | 1-3-1951.   |
| Middle - Trd. | Date of retirement.  | ... | 31-12-1984. |

Length of service on 1980-12-31. -  
Date of appointment. 1951-03-01.

29 complete years.= 9 increments.

1980 Pay scale:-

Starting - Rs.145.00.

51.00. - 9 increments.

4.00. - One increment as per rule.

Rs. 200.00. - 1-1-1981. - Rs. 200.00.

- 1-1-1982. - Rs. 200.00.

- 1-1-1983. - Rs. 200.00.

Rs. 200.00. - 1-1-1983.

1983 Pay scale:-

1983 pay scale - starting - Rs.195.00.

|      |   |   |   |    |   |             |
|------|---|---|---|----|---|-------------|
| 1980 | " | " | - | 22 | - | Rs. 145.00. |
|------|---|---|---|----|---|-------------|

Difference. . . . . - Rs. 50.00.

|               |     |     |   |             |
|---------------|-----|-----|---|-------------|
| Existing pay. | ... | ... | - | Rs. 200.00. |
|---------------|-----|-----|---|-------------|

Rs. 250.00.

2.00. - To be fitted in.

6.00 . -One increment as per  
decision of KSS.

Rs. 258.00. - 1-1-1983. - Rs. 258.00.

6.00. - 1-1-1984. - Rs. 264.00.

Rs. 264.00. - 1-1-1984.

His Pension Account:-

1981. - Rs. 200.00. x 12 months. = Rs. 2,400.00.

|       |   |             |   |    |         |   |     |           |
|-------|---|-------------|---|----|---------|---|-----|-----------|
| 1982. | - | Rs. 200.00. | x | 12 | months. | = | Rs. | 2,400.00. |
| 1982. | - | Rs. 200.00. | x | 12 | ,,      | = | Rs. | 2,400.00. |

|       |   |             |   |    |    |   |     |           |
|-------|---|-------------|---|----|----|---|-----|-----------|
| 1983. | - | Rs. 258.00. | x | 12 | ,, | = | Rs. | 2,400.00. |
| 1984. | - | Rs. 254.00. | x | 12 | ,, | = | Rs. | 3,096.00. |

|       |   |             |   |    |    |   |     |           |
|-------|---|-------------|---|----|----|---|-----|-----------|
| 1984. | - | Rs. 264.00. | x | 12 | ,, | = | Rs. | 3,168.00. |
|-------|---|-------------|---|----|----|---|-----|-----------|

Rs. 11,064.00.

I. - O/C. - 4% of Rs. 11,064.00. = Rs. 442.56. +  
II. - M/C. - 4% of Rs. 11,064.00. = Rs. 442.56.

II. - M/C. - 4% of Rs. 11,064.00. = Rs. 442.56.

Total Rs. 885.12.

Total length of service:-

Date of retirement - 1984-12-31. -

Date of appointment- 1951-03-01.

33 years.

( R E V I S E D.)

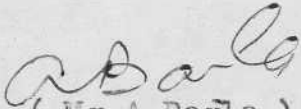
Cate.Cornelius Kullu.  
-----

Cate. Cornelius Kullu's total length of service is 33 yrs. and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 33% of his last basic pay. Last basic pay is Rs.264.00 and so his monthly pension will be 33% of Rs.264.00 = Rs.87.12 = Rs.88.00 ( Rupees eightyeight ) only from the month of Jan.1985.

P E N S I O N:-

----- From January, 1985 to  
February, 1986 = 14 months = Rs.88.00 X 14 months = Rs.1,232.00. -  
Less - Contribution to be realised. ... .. = Rs. 885.12.  
-----  
Arear Rs. 346.88.

Rs.346.88 be paid as an arear and Rs.88.00 ( Rupees eighty-eight ) only per month be paid as his monthly pension, from the month of March, 1986.

  
( Mr. A. Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

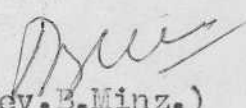
To,

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

CC:

The Cashier - KSS,  
G.E.L.Church - Ranchi.

Cate.Cornelius Kullu,  
Village - Keondih Lawabair,  
P.O. - Keondih,  
Distt. - GUMLA.

  
( Calculated by me - Rev.B.Minz.)

(REVISED.)

Cate.Christochit Mundu.

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Qualification:- | Date.of birth. ...       | 14-06-1923. |
| -----           | Date of appointment. ... | 15-02-1955. |
| Below Middle.   | Date of retirement. ...  | 31-12-1984. |

Length of service on - 1980-12-31. -  
 Date of appointment - 1955-02-15.

25 complete years = 8 increments.

1980 pay scale:-

Starting - Rs.125.00. -  
           19.00. - 8 increments.  
           3.00. - One increment as per rule.

Rs.147.00. - 1-1-1981. - Rs.147.00.  
           3.00. - 1-1-1982. - Rs.150.00.  
           4.00. - 1-1-1983. - Rs.154.00.

Rs.154.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00. -  
 1980 pay scale - ,, - Rs.125.00.

Difference. ... - Rs. 50.00.  
 Existing pay. ... - Rs.154.00.

Rs.204.00.

2.00. - To be fitted in.

Rs.206.00. - 1-1-1983. - Rs.206.00.  
           4.00. - 1-1-1984. - Rs.210.00.

Rs.210.00. - 1-1-1984.

Pension Account:-

1981. - Rs.147.00. x 12 months = Rs. 1,764.00. +  
 1982. - Rs.150.00. x 12 ,, = Rs. 1,800.00.  
 1983. - Rs.206.00. x 12 ,, = Rs. 2,472.00.  
 1984. - Rs.210.00. x 12 ,, = Rs. 2,520.00.

Rs. 8,556.00.

I. - O/C - 4% of Rs.8,556.00. = Rs. 342.24. +  
 II. - M/C - 4% of Rs.8,556.00. = Rs. 342.24.

Amount to be in his Pn.F. ... Rs.684.48.  
 Amount in his Pn.F. ... Rs.640.88.

Amount to be realised. ... Rs. 43.60.

Total length of service:-

Date of retirement - 1984-12-31. -  
 Date of appointment- 1955-02-15.

29 years.

Contd. ... 2.



Cate.Christochit Mundu's total length of service is 29 yrs. and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 29% of his last basic pay. Last basic pay is Rs.210.00 and so his monthly pension will be 29% of Rs.210.00 = Rs. 60.90 = Rs.61/- ( Rupees Sixtyone ) only from the month of January, 1985.

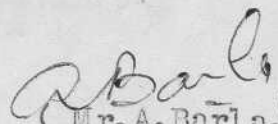
P E N S I O N :-

----- From January, 1985 to  
February, 1986 = 12 months = Rs. 61.00 X 12 months = Rs. 732.00. -

Less - Contribution to be realised. ... .. = Rs. 43.60.

-----  
Arrear Rs. 688.40.

Rs.688.40 be paid as an arrear and Rs.61.00 ( Rupees Sixtyone ) only be paid per month as his monthly pension from the month of March, 1986.

  
(Mr. A. Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. U /86/KSS-84.

Dt.

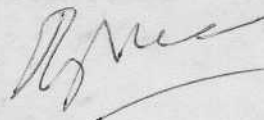
To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate.Christochit Mundu,  
Village - Bihabari,  
P.O. - Teli-Tilaimal  
Distt. - Sambalpore,  
Orissa.





Gate.Suleman Burh.

Below Middle:-

Below Middle.

Date of appointment.

... 1-2-1954.

Date of retirement.

... 16-1-1984.

Length of service on - 1980-12-31. -

Date of appointment. - 1954-02-01.

26 complete years = 8 increments.

1980 Pay scale:-

Starting - Rs.125.00.

19.00. - 8 increments.

3.00. - One increment as per rule.

Rs.147.00. - 1-1-1981. - Rs.147.00.

3.00. - 1-1-1982. - Rs.150.00.

3.00. - 1-1-1983. - Rs.153.00.

Rs.153.00. - 1-1-1983.

1983 Pay scale:-

1983 Pay scale - Starting - 175.00. -

1980 " " - ,, - 125.00.

Difference. --- --- - 50.00.

Existing pay. --- --- - 153.00.

Rs. 203.00.

3.00. - To be fitted in.

Rs. 206.00. - 1-1-1983. - Rs.206.00.

4.00. - 1-1-1984. - Rs.210.00.

Rs. 210.00. - 1-1-1984.

Pension Account:-

1981. - Rs.147.00. x 12 months = Rs. 1,764.00.

1982. - Rs.150.00. x 12 ,, = Rs. 1,800.00.

1983. - Rs.206.00. x 12 ,, = Rs. 2,472.00.

1984. - Rs.210.00. x 1/2 ,, = Rs. 105.00.

Rs. 6,141.00.

I. - O/C - 4% of Rs.6,141.00. = Rs. 245.64. +

II. - M/C - 4% of Rs.6,141.00. = Rs. 245.64.

Money in his Pension Fund. ... Rs. 491.28.

Amount to be realised. ... Rs. 491.28.

Total length of service:-

Date of retirement - 1984-01-16. -

Date of appointment- 1954-02-01.

29 years.

Cate.Suleman Burh's total length of service is 29 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 29% of his last basic pay. Last basic pay is Rs.210.00 and so his monthly pension will be 29% of Rs.210.00 = Rs.60.90 = Rs.61.00 ( Rupees Sixtyone ) only from the month of February, 1984.

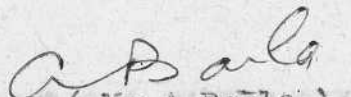
P E N S I O N :-

From February, 1984 to February, 1986 = 25 months = Rs.61.00 X 25 months = Rs.1,525.00. -

Less - Contribution to be realised. ... .. = Rs. 491.28.

-----  
Arear Rs.1,033.72.

Rs.1,033.00 be paid as an arear and from March, 1986 he be paid Rs.61.00 ( Rupees Sixtyone ) only per month as his monthly pension.

  
( Mr.A.Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate.Suleman Burh,  
Village - Bhundupani,  
P.O. - Konmerla,  
Distt. - GUMLA.

  
Calculated by me - ( Rev.B.Minz.)



(47)

(REVISED.)

Cate Zakariah Minz.

Qualification:-  
Date of appointment. ... 1-1-1965.  
Below Middle. Date of retirement. ... 1-6-1985.

Length of service on - 1985-12-31. -  
Date of appointment. - 1965-01-01.

15 complete years = 5 increments.

1980 pay scale:-

Starting - Rs.125.00.  
10.00. - 5 increments.  
3.00. - One increment as per rule.

Rs.138.00. - 1-1-1981. - Rs.138.00.  
3.00. - 1-1-1982. - Rs.141.00.  
3.00. - 1-1-1983. - Rs.144.00.

Rs.144.00. - 1-1-1983.

1983 Pay scale:-

1983 pay scale - starting - Rs.175.00. -  
1980 " " - ,, - Rs.125.00.

Difference. ... - Rs. 50.00.  
Existing pay. ... - Rs.144.00.

Rs.194.00. - Already fitted in.  
1-1-1983. - Rs.194.00.  
4.00. - 1-1-1984. - Rs.198.00.  
4.00. - 1-1-1985. - Rs.202.00.

Rs.202.00. - 1-1-1985.

His Pension Account:-

1981. - Rs.138.00. x 12 months = Rs.1,656.00.  
1982. - Rs.141.00. x 12 ,, = Rs.1,692.00.  
1983. - Rs.194.00. x 12. ,, = Rs.2,328.00.  
1984. - Rs.198.00. x 12 ,, = Rs.2,376.00.  
1985. - Rs.202.00. x 5 ,, = Rs.1,010.00.

Rs.9,062.00.

I. - O/C. - 4% of Rs.9,062.00. = Rs.362.48. +  
II. - M/C. - 4% of Rs.9,062.00. = Rs.362.48.

Total Rs.724.96.  
Amount in his Pension Fund. Rs.771.84.

Excess deposit. ... Rs. 46.88.

Total length of service - Date of retirement - 1985-6-1. -  
Date of appointment - 1965-1-1.

20 years.

Cate Zakariah Minz's total length of service is 20 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 20% of his last basic pay. Last basic pay is Rs.202.00 and so his monthly Pension will be 20% of Rs.202.00 i.e. Rs.40.40 = Rs.41.00 ( Rupees Fortyone ) only from the month of June, 1985.

Contd. ... 2.

P E N S I O N :-

----- From June, 1985 to  
February, 1986 = 9 months = Rs. 41.00 X 9 months = Rs. 369.00.

Rs. 369.00 be paid as an arrear and from March, 1986 he be paid Rs. 41.00 ( Rupees Fortyone ) only per month as his monthly pension.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L. Church - Ranchi.

CC: The Cashier - KSS,  
G.E.L. Church - Ranchi.

Cate. Zakariah Minz,  
C/O - Rev. Dh. D. Tiga,  
G.E.L. Church - Pathalgaon,  
P.O. - Pathalgaon,  
Distt. - Raigarh - MP.

*B. Minz*  
Calculated by me - ( Rev. B. Minz. )



(REVISED.)

Cate Gossner Kerketta.

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Qualification:- | Date of birth. ,,, ,,,   | 12.05-1921. |
| -----           | Date of appointment. ... | 1-01-1969.  |
| Below Middle.   | Date of retirement. ...  | 30-03-1984. |

Length of service on 1980-12-31. -  
Date of appointment. 1969-01-12.

11 complete years - 3 increments.

1980 pay scale:-

Starting - Rs.125.00.

6.00. - 3 increments.

2.00. - One increment.

Rs,133.00. - 1-1-1981. - Rs.133.00.

2.00. - 1-1-1982. - Rs.135.00.

3.00. - 1-1-1983. - Rs.138.00.

Rs,138.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00. -

1980 pay ,, - ,, - Rs.125.00.

Difference. ... - Rs. 50.00.

Existing pay. ... - Rs.138.00.

Rs.188.00.

2.00. - To be fitted in.

Rs,190.00. - 1-1-1983. - Rs.190.00.

4.00. - 1-1-1984. - Rs.194.00.

Rs.194.00. - 1-1-1984.

Total length of service:-

Date of retirement ... 1984-03-30.

Date of appointment... 1969-01-01.

15 years.

Cate.Gossner Kerketta's total length of service is 15 years and so he comes under REGULAR PENSION HOLDER.His monthly Pension will be 15% of his last basic pay.Last basic pay is Rs,194.00 and so his monthly Pension will be 15% of Rs.194.00 i.e. Rs,29.10 + Rs.30.00 ( Rupees ~~thirty~~ Thirty ) only from April,1984

P E N S I O N:-

From April,1984 to February,1985 i,e, for 23 months - Rs.30.00 X 23 - Rs.690.00

Less - Paid as One Time Pension --- --- --- - Rs.661.44.

Pension for the month of February,1986. ... Rs. 28.56.

From March,1986, he be paid Rs.30.00 per month.

( Mr.A.Barla.)  
Head Accountant,  
G.E.L.CHURCH.

To,  
The Treasurer / Cashier,  
G.E.L.Church - Ranchi.

Calculated by me ( Rev.B.Minz.)

Cate. Prabhucharan Lakra.

Qualification:- Date of appointment. ... 1-1-1952.  
 Date of retirement. ... 1-6-1985.  
 Middle - Trl.

Length of service on - 1980-12-31. -  
 Date of appointment - 1952-01-01.

23 complete years = 9 increments.

1980 pay scale:-

Starting - Rs. 145.00.  
 31.00. - 9 increments.  
 4.00. - One increment as per rule.

Rs. 180.00. - 1-1-1981. - Rs. 180.00.  
 4.00. - 1-1-1982. - Rs. 184.00.  
 4.00. - 1-1-1983. - Rs. 188.00.

Rs. 188.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs. 195.00. -  
 1980 " " - ,, - Rs. 145.00.

Difference. ... - Rs. 50.00.  
 Existing pay. ... - Rs. 188.00.

Rs. 238.00.  
 2.00. - To be fitted in.

Rs. 240.00. - 1-1-1983. - Rs. 240.00.  
 6.00. - 1-1-1984. - Rs. 246.00.  
 6.00. - 1-1-1985. - Rs. 252.00.

Rs. 252.00. - 1-1-1985.

Pension Account:-

1981. - Rs. 180.00. x 12 months = Rs. 2,160.00. +  
 1982. - Rs. 184.00. x 12 ,, = Rs. 2,208.00.  
 1983. - Rs. 240.00. x 12 ,, = Rs. 2,880.00.  
 1984. - Rs. 246.00. x 12 ,, = Rs. 2,952.00.  
 1985. - Rs. 252.00. x 5.00, = Rs. 1,260.00.

Rs. 11,460.00.

I. - O/C - 4% of Rs. 11,460.00. = Rs. 458.40. +  
 II. - M/C - 4% of Rs. 11,460.00. = Rs. 458.40.

Amount to be in his Pn.F. ... Rs. 916.80.  
 Amount in his Pn.F. ... Rs. 938.40.

Excess deposit. ... Rs. 21.60.

Total length of service:-

Date of retirement - 1985-06-01.  
 Date of appointment - 1952-01-01.

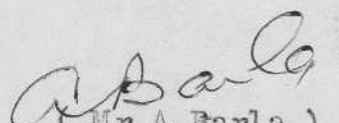
33 years.

Cate.Prabhucharan Lakra's total length of service is 33 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 33% of his last basic pay. Last basic pay is Rs.252.00 and so his monthly pension will be 33% of Rs.252.00 = Rs.83.16 = Rs.84.00 ( Rupees eightyfour ) only from the month of June, 1985.

P E N S I O N :-

|                               |                          |                             |
|-------------------------------|--------------------------|-----------------------------|
| -----                         | From June, 1985 to       |                             |
| February, 1986 = 9 =          | Rs.84.00 X 9 =           | Rs.756.00 ... Rs. 756.00. - |
| Less - Pension paid @         | Rs.32.00 from June, 1985 |                             |
| to February, 1986 = 9 months. | ...                      | ... Rs.288.00.              |
| -----                         |                          | -----                       |
|                               |                          | Arrear. Rs.468.00.          |

Rs.468.00 be paid as an arrear and from March, 1986 he be paid Rs.84.00 ( Rupees Eightyfour ) only per month as monthly pension.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

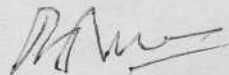
Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.Church - Ranchi.

Cate.Prabhucharan Lakra,  
Ambikapur ( Godhanpur )  
P.O. - Ambikapur,  
Distt. - Surguja MP.



Calculated by me - ( Rev.B.Minz.)



Cate. Gossner Kerketta.

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Qualification:- | Date of birth. ...       | 12-05-1921. |
|                 | Date of appointment. ... | 1-01-1969.  |
| Below Middle.   | Date of retirement. ...  | 30-03-1984. |

Length of service on - 1980-12-31. -  
Date of appointment. - 1969-01-01.

11 complete years = 3 increments.

1980 pay scale:-

Starting - Rs.125.00.  
6.00. - 3 increments.  
2.00. - One increment as per rule.

Rs.133.00. - 1-1-1981. - Rs.133.00.  
2.00. - 1-1-1982. - Rs.135.00.  
3.00. - 1-1-1983. - Rs.138.00.

Rs.138.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00. -  
1980 " " - ,, - Rs.125.00.

Difference. ... - Rs. 50.00.  
Existing pay. ... - Rs.138.00.

Rs.188.00.  
2.00. - To be fitted in.

Rs.190.00. - 1-1-1983. - Rs.190.00.  
4.00. - 1-1-1984. - Rs.194.00.

Rs.194.00. - 1-1-1984.

Pension Account:-

1981. - Rs.133.00. x 12 months = Rs. 1,596.00. +  
1982. - Rs.135.00. x 12 ,, = Rs. 1,620.00.  
1983. - Rs.190.00. x 12 ,, = Rs. 2,280.00.  
1984. - Rs.194.00. x 3 ,, = Rs. 582.00.  
Rs. 6,078.00.

I. - O/C - 4% of Rs.6,078.00. = Rs. 243.12. +  
II. - M/C - 4% of Rs.6,078.00. = Rs. 243.12.

Amount to be in his Pn.F. ... = Rs. 486.24.  
Amount in his Pn.F. ... = Rs. ~~486.24~~ - nil.

Amount to be realised.... Rs. 486.24.

Total length of service -

Date of retirement - 1984-03-30. -  
Date of appointment- 1969-01-12.  
15 years.

Contd. ... 2.



Cate. Gossner Kerketta's total length of service is 15 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 15% of his last basic pay. Last basic pay is Rs.194.00 and so his monthly pension will be 15% of Rs.194.00 = Rs.29-10, = Rs.30.00 ( Rupees Thirty ) only from the month of April, 1984.

P E N S I O N :-

----- From April, 1984 to June, 1987  
~~January, 1986~~ = 39 months = Rs.30 X 39 months = Rs. 1,170.00. -  
Less - Contribution to be realised. ... .. Rs. 486.24.  
-----  
Rs. 683.76.  
Less - Pension paid as ONE-TIME-PENSION. ... Rs. 661.44.  
-----  
Pension for the month of June, ~~XXXX~~ 1987 Rs. 22.32.

Rs.22.32 be paid as his pension for the month of June, 1987 and from July, 1987 he be paid Rs.30.00 ( Rupees Thirty ) only as his monthly pension per month.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Calculated by me - ( Rev.B.Minz. )

( R E V I S E D . )

Cate, Johan Tirkey.

Qualification:-

|               |                      |     |            |
|---------------|----------------------|-----|------------|
| -----         | Date of appointment. | ... | 1-01-1948. |
| Below Middle. | Date of retirement.  | ... | 1-07-1985. |

Below Middle.      Date of retirement.      ...      1-07-1985.

Length of service on - 1980-12-31. -

Date of appointment. - 1948-01-01.

32 complete years = 10 increments.

1980 pay scale:-

Starting - Rs. 125.00.

25.00. - 10 increments.

4.00. - One increment as per rule.

Rs.154.00. - 1-1-1981. - Rs.164.00.

4.00. - 1-1-1982. - Rs. 158.00.

4.00. - 1-1-1983. - Rs.162.00.

Rs.162.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00.

1980 " " " " " Rs. 125.00.

Difference. . . . . - Rs. 50.00.

|               |     |     |   |             |
|---------------|-----|-----|---|-------------|
| Existing pay. | ... | ... | - | Rs. 162.00. |
|---------------|-----|-----|---|-------------|

Rs. 212.00.

3.00. - To be fitted in.

Rs. 215.00. - 1-1-1983. - Rs. 215.00.

5.00. - 1-1-1984. - Rs. 220.00.

5.00. - 1-1-1985. - Rs. 225.00.

Rs. 225.00. - 1-1-1985.

Pension Accounts:-

1981. - Rs.154.00. x 12 months = Rs. 1,848.00.

1982. - Rs.158.00. x 12 , , = Rs. 1,896.00.

1983. - Rs. 215.00. x 12      = Rs. 2,580.00.

1984. - Rs. 220.00. x 12 = Rs. 2,640.00.

1985. - Rs. 225.00. x 6 = Rs. 1,350.00.

Rs. 10,314.00.

I. - O/C - 4% of Rs.10,314.00. = Rs. 412.56. +

II. - M/C - 4% of Rs. 10,314.00. = Rs. 412.56.

Rs. 825.12.

Total length of service:-

Date of retirement - 1985-07-01. -

Date of appointment- 1948-01-01.

37 years.

Contd. . . . 2.

Cate Johan Tirkey's total length of service is 37 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 37% of his last basic pay. Last basic pay is Rs.225.00 and so his monthly pension will be 37% of Rs.225.00 = Rs.76.25 = Rs.77.00 ( Rupees Seventyseven ) only from the month of July 1985.

|                                                 |            |
|-------------------------------------------------|------------|
| I. - Total amount in his Pension fund should be | -Rs.825.12 |
| II. - Total amount in his Ph.F. is:-            | Rs.771.84. |
| Amount to be realised.                          | Rs. 53.28. |

PENSION:-

From the month of July, 1985  
to February, 1986 = 8 months = Rs.77.00 X 8 months = Rs. 616.00. -

Less - Contribution to be realised. ... = Rs. 53.28.

Rs. 562.72

Less - Pension paid @ Rs.29.00 for 8 months.... = Rs. 232.00.

Arrear Rs. 330.72.

Rs.330.72 be paid as an arrear and Rs.77.00 ( Rupees Seventy-seven ) only per month as his monthly pension from the month of March, 1986.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate Johan Tirkey,  
Village - Mathupur,  
P.O. - Chiknipani,  
Distt. - Raigarh - MP.

Calculated by me - ( *Rev. B. Minz.* )



Cate.Premchand Toppo.

Qualification:-----

|              |                          |             |
|--------------|--------------------------|-------------|
| -----        | Date of birth. ...       | 27-03-1938. |
| Middle Pass. | Date of appointment. ... | 1-07-1968.  |
| -----        | Date of retirement. ...  | 1-05-1984.  |

Length of service on - 1980-12-31. -

Date of appointment. - 1968-07-01.

12 complete years = 4 increments.

1980 pay scale:-

Starting - Rs.130.00.

8.00. - 4 increments.

2.00. One increment as per rule.

Rs.140.00. - 1-1-1981. - Rs. 140.00.

3.00. - 1-1-1982. - Rs. 143.00.

3.00. - 1-1-1983. - Rs. 146.00.

Rs.146.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.130.00.

1980 " " - ,, - Rs.130.00 .

Difference. ... - Rs. 50.00.

Existing pay. ... - Rs. 146.00.

Rs. 196.00.

3.00. - To be fitted in.

Rs. 199.00. - 1-1-1983. - Rs.199.00.

4.00. - 1-1-1984. - Rs.203.00.

Rs. 203.00. - 1-1-1984.

Pension Account:-

1981. - Rs.140.00. x 12 months = Rs. 1,680.00. +

1982. - Rs.143.00. x 12 ,, = Rs. 1,716.00.

1983. - Rs.199.00. x 12 ,, = Rs. 2,388.00.

1984. - Rs.203.00. x 4 ,, = Rs. 812.00.

Rs. 6,596.00.

I. - O/C - 4% of Rs.6,596.00. = Rs.263.84. +

II. - M/C - 4% of Rs.6,596.00. = Rs.263.84.

Amount to be in his pension fund -Rs.527.68.

Amount in his pension fund. ....Rs.560.88.

Excess deposit. ... Rs. 33.20.

Total length of service:-

Date of retirement - 1984-05-01. -

Date of appointment- 1968-07-01.

15

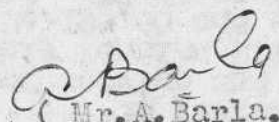
Cate.Premchand Toppo's total length of service is 15 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 15% of his last basic pay. Last basic pay is Rs.203.00 and so his monthly pension will be 15% of Rs.203.00 = Rs.30.45 = Rs.31.00 ( Rupees thirtyone ) only from the month of May,1984.



PENSION:-

----- From May, 1984 to January,  
January, 1988 =  $\frac{22}{45}$  months = Rs. 31.00 X  $\frac{22}{45}$  months = Rs. 1,395.00.  
Less - Pension paid as ONE-TIME-PENSION. ... = Rs. 1,365.00.  
-----  
Pension for the month of January, 1988 = Rs. 30.00.

Rs. 30.00 be paid as pension for the month of January, 1988  
and Rs. 31.00 ( Rupees thirtyone ) be paid per month as his monthly  
pension.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/K33-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L. Church - Ranchi.

CC: The Cashier - KSS,  
G.E.L. Church - Ranchi.

Calculated by me - ( Rev. B. Minz. )

43

(REVISED.)

Cate Premanand Toppe.)

Qualification:-

Middle Pass. Date of birth. ... 27-03-1938.  
Date of appointment. ... 1-07-1968.  
Date of retirement. ... 1-05-1984.

Length of service on 1980-12-31. -  
Date of appointment. 1968-07-01.

12 complete years = 4 increments.

1980 Pay scale:-

Starting - Rs.130.00. +  
8.00. - 4 increments.  
2.00. - One increment as per rule.

Rs.140.00. - 1-1-1981. - Rs.140.00.  
3.00. - 1-1-1982. - Rs.143.00.  
3.00. - 1-1-1983. - Rs.146.00.

Rs.146.00. - 1-1-1983.

1983 Pay scale:-

1983 pay scale - starting - Rs.130.00. -  
1980 " - Rs.130.00.

Difference. ... - Rs. 50.00.  
Existing pay. ... - Rs.146.00.

Rs.196.00.

3.00. - To be fitted in.

Rs.199.00. - 1-1-1983. - Rs.199.00.

Total length of service:-

Date of retirement - 1984-05-01. -  
Date of appointment- 1968-07-01.

15 years.

Cate Premanand Toppe's total length of service and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 15% of his last basic pay. Last basic pay is Rs.199.00 and so monthly Pension will be 15% of Rs.199.00 i.e. Rs.29.85 = Rs.30.00 (Rs. thirty) only from the month of May, 1984.

PENSION:-

From May, 1984 to February, 1988  
i.e. for 46 months = Rs.30.00 X 46 = Rs.1,380.00 - Rs.1,380.00.

Less - Paid as one time pension. ... - Rs.1,365.00.

Pension for the month of February, 1988. ... - Rs. 15.00.

From March, 1988 he be paid Rs.30.00 only.

Memo No. /86/KSS-84.

(Mr.A.Barla.)

Dt.

To,

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

(Calculated by me - Rev.B.Minz.)

Qualification:- Cate. Joel Minz.)  
 -----  
 Below Middle. Date of appointment. ... 1-01-1952.  
 Date of retirement. ... 1-07-1985.  
 -----

Length of service on - 1980-12-31. -  
 Date of appointment - 1952-01-01.  
 -----

28 complete years - 9 increments.

1980 pay scale:-  
 -----

Starting - Rs. 125.00.  
 22.00. - 9 increments.  
 3.00. - One increment as per rule.  
 -----

Rs. 150.00. - 1-1-1981. - Rs. 150.00.  
 4.00. - 1-1-1982. - Rs. 154.00.  
 4.00. - 1-1-1983. - Rs. 158.00.  
 -----

Rs. 158.00. - 1-1-1983.  
 -----

1983 pay scale:-  
 -----

1983 pay scale - starting - Rs. 175.00. -  
 1980 " " - ,, - Rs. 125.00.  
 -----

Difference. ... - Rs. 50.00.  
 Existing pay. ... - Rs. 158.00.  
 -----

Rs. 208.00.  
 2.00. - To be fitted in.  
 -----

Rs. 210.00. - 1-1-1983. - Rs. 210.00.  
 5.00. - 1-1-1984. - Rs. 215.00.  
 5.00. - 1-1-1985. - Rs. 220.00.  
 -----

Pension Account:-  
 -----

Rs. 220.00. - 1-1-1985.  
 -----

1981. - Rs. 150.00. x 12 months = Rs. 1,800.00. +  
 1982. - Rs. 154.00. x 12 ,, = Rs. 1,848.00.  
 1983. - Rs. 210.00. x 12 ,, = Rs. 2,520.00.  
 1984. - Rs. 215.00. x 12 ,, = Rs. 2,580.00.  
 1985. - Rs. 220.00. x 6 ,, = Rs. 1,320.00.  
 -----

Rs. 10,068.00.  
 -----

I. - O/C - 4% of Rs. 10,068.00. = Rs. 402.72. +  
 II. - M/C - 4% of Rs. 10,068.00. = Rs. 402.72.  
 -----

Amount to be in his Pn.F. ... Rs. 805.44.  
 Amount in his Pn.F. ... Rs. 771.84.  
 -----

Amount to be realised.... ... Rs. 33.60.  
 -----

Total length of service:-  
 -----

Date of retirement - 1985-07-01.  
 Date of appointment - 1952-01-01.  
 -----

33 years.



Cate Joel Minz's total length of service is 33 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 33% of his last basic pay. Last basic pay is Rs.220.00 and so his monthly pension will be 33% of Rs.220.00 = Rs.72.60. = Rs.73.00 from the month of July, 1985.

P E N S I O N :-

----- From July, 1985 to  
February, 1986 = 8 months = Rs.73.00 X 8 months = Rs. 584.00. -

Less - Contribution to be realised. ... .. = Rs. 33.60.  
-----  
Rs. 550.40.

Less - Pension paid from July, 1985 to  
February, 1986 = 8 months. ... .. = Rs. 216.00.  
-----  
Arear Rs. 334.40.

Rs.334.40 be paid an arear and from March, 1986 he be paid Rs.73.00 ( Rupees seventythree ) only as monthly pension per month

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

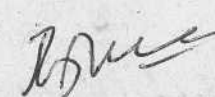
Dt. \_\_\_\_\_

To,

The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate Joel Minz,  
Village - Kharama,  
P.O. - Lailunga,  
Distt. - Raigarh. MP.

  
Calculated by me - ( Reb.B.Minz. )



Christ Heran Hemron.

Qualification:-  
Below Middle.  
Date of birth. ... 19-10-1920.  
Date of appointment. ... 21-02-1974.  
Date of retirement. ... 28-02-1985.

Length of service on - 1980-12-31. -  
Date of appointment - 1974-02-21.

6 complete years = 2 increments

1980 pay scale:-

Starting - Rs.125.00.  
4.00. - 2 increments.  
2.00. - One increment as per rule.

Rs.131.00. - 1-1-1981. - Rs.131.00.  
2.00. - 1-1-1982. - Rs.133.00.  
2.00. - 1-1-1983. - Rs.135.00.

Rs.135.00. - 1-1-1983.

1983 pay scale:-

1983 pay scale - starting - Rs.175.00.  
1980 pay scale - ,, - Rs.125.00.

Difference. ... - Rs. 50.00.  
Existing pay. ... - Rs.135.00.

Rs.135.00.

2.00. - To be fitted in.

Rs.187.00. - 1-1-1983. - Rs.187.00.

3.00. - 1-1-1984. - Rs.190.00.

4.00. - 1-1-1985. - Rs.194.00.

Rs.194.00. - 1-1-1985.

Pension Account:-

1981. - Rs.131.00. x 12 months = Rs. 1,572.00.

1982. - Rs.133.00. x 12 ,, = Rs. 1,596.00.

1983. - Rs.187.00. x 12 ,, = Rs. 2,244.00.

1984. - Rs.190.00. x 12 ,, = Rs. 2,280.00.

1985. - Rs.194.00. x 1 ,, = Rs. 194.00.

Rs. 7,886.00.

I. - O/C - 4% of Rs.7,886.00. = Rs.315.44. +

II. - M/C - 4% of Rs.7,886.00. = Rs.315.44.

To be in his Pension Fund. ... Rs.630.88.

Amount in his ,, ,, Rs. nil.

Amount to be realised. ... Rs.630.00.

Total length of service:-

Date of retirement - 1985-02-28. -

Date of appointment- 1974-02-21.

11 years.

Contl. ... 2.

Cate.Heran Herenz's total length of service is 11 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 11% of his last basic pay. His last basic pay is Rs.194/- and so his monthly pension will be 11% of Rs.194.00 = Rs.21.34 = Rs.22.00 ( Rupees Twentytwo ) only from the month of March, 1986.

P E N S I O N :-

----- From March, 1985 to  
July, 1987 = 29 months = Rs.22.00 X 29 months = Rs.638.00. -

Less - Contribution to be realised. ... Rs.630.00.

-----  
Pension for the month of July, 1987. Rs. 8.00.

Rs.8.00 be paid as pension for the month of July, 1987 and Rs.22.00 ( Rupees Twentytwo ) only be paid per month as his monthly pension from August, 1987.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

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

CC:

The Cashier - KSS,  
G.E.L.Church - Ranchi.

Cate.Christ Heran Herenz,  
Village - Urikel,  
P.O. - Bikuwadag,  
Distt. - Ranchi.

*B. Minz*  
Calculated by me - ( Rev.B.Minz.)

(38)

(REVISED.)

Cate. Gabriel Herenz.

|                 |                           |             |
|-----------------|---------------------------|-------------|
| Qualification:- | Date of birth. ....       | 4-11-1916.  |
| Matric Fail.    | Date of appointment. .... | 1-01-1956.  |
|                 | Date of retirement. ....  | 31-12-1981. |

Length of service on - 1980-12-31. -  
 Date of appointment. - 1956-01-01.

1980 pay scale:- 24. complete years = 8 increments.

Starting - Rs. 140.00.  
 19.00. - 8 increments.  
 3.00 - One increment as per rule.

Rs. 162.00. - 1-1-1981. - Rs. 162.00.

Pension Account:-

1981. - Rs. 162.00. x 12 months = Rs. 1,944.00.

I. - O/C - 4% of Rs. 1,944.00. = Rs. 77.76. +  
 II. - M/C - 4% of Rs. 1,944.00. = Rs. 77.76.

Pension amount to be in his Pn.F. Rs. 155.52.  
 Pension ,, in his Pn.F. Rs. nil.

Amount to be realised. Rs. 155.52.

Total length of service:-

Date of retirement. - 1981-12-31. -  
 Date of appointment - 1956-01-01.

25. years.  
 Cate. Gabriel Herenz's total length of service is 25 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 25% of his last basic pay. Last basic pay is Rs. 162.00 and so his monthly pension will be 25% of Rs. 162.00 = Rs. 40.70 = ~~Rs. 41.00~~ Rs. 41.00 from the month of January, 1982.

PENSION:-

From January, 1982 to  
 February, 1986 = 50 months = Rs. 41.00 X 50 months = Rs. 2,050.00. -

Less - Contribution to be realised. ... .. Rs. 155.52.

Rs. 1,894.48.

Le

Less - Pension paid as ONE-TIME-PENSION. ... .. Rs. 1,206.00.

Rs. 688.48.

Rs. 688.48 be paid as an arrear and from March, 1986 he be paid Rs. 41.00 per month as his monthly pension.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

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

The Cashier - KSS.

Cate. Gabriel Herenz,  
 Village - Kudlum,  
 P.O. - Jaltanda,  
 Dt. - Ranchi.

( Mr. A. Barla. )  
 Head Accountant,  
 G.E.L. CHURCH.

( Rev. B. Minz. )



(40)  
(REVISED.)

Cate. Benjamin Kerketta.

Qualification:- -----  
----- Date of appointment. ... 1-01-1950.  
Middle-Tri. Date of retirement. ... 1-01-1974.  
-----

Total length of service - 1974-01-01. -  
Date of appointment. - 1950-01-01.

-----  
24 years = 8 increments.

1980 pay scale:-

-----  
Starting - Rs.145.00.  
27.00. - 8 increments.  
-----  
Rs.172.00.

Cate. Benjamin Kerketta's total length of service is 24 yrs. and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 24% of his last basic pay according to 1980 pay scale. His last basic pay is Rs.172.00 and so his monthly pension will be 24% of Rs.172.00 = Rs.41.28 = Rs.42.00 ( Rupees Fortytwo ) from the month of January, 1981.

P E N S I O N:-

----- From January, 1981 to  
February, 1986 = 62 months = Rs.42.00 X 62 months = Rs. 2,604.00. -  
Less - Pension paid from July, 1985 to Feb. 1986 = Rs. 252.16.  
-----  
Arear Rs. 2,351.84.

Rs.2,351.84 be paid as an arear and from March, 1986 he be paid Rs.42.00 ( Rupees Fortytwo ) only per month as his monthly pension.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,

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

CC: The Cashier - KSS,  
G.E.L. Church - Ranchi.

Cate. Benjamin Kerketta,  
C/O - E. Kongari, ( Nurse )  
Health Centre - Maranghada,  
P.O. - Maranghada,  
Distt. - Ranchi.

Calculated by me - ( Rev. B. Minz. )



Cate. Habil Kujur.

## Qualification:-

Below Middle - Trd. Date of appointment. ... 15-01-1953.  
Date of retirement. ... 1-05-1984.

Length of service on - 1980-12-31. -  
Date of appointment. - 1953-01-15.

27. complete years = 9 increments.

## 1980 pay scale:-

Starting - Rs.140.00.

27.00. - 9 increments.

3.00. - One increment as per rule.

Rs.170.00. - 1-1-1981. - Rs. 170.00.

4.00. - 1-1-1982. - Rs. 174.00.

4.00. - 1-1-1983. - Rs. 178.00.

Rs.178.00. - 1-1-1983.

## 1983 pay scale:-

1983. - pay scale - starting - Rs.190.00.

1980 pay scale - ,, - Rs.140.00.

Difference. ... .. Rs. 50.00.

Existing pay. ... .. Rs.178.00.

Rs.228.00.

2.00. - To be fitted in.

Rs.230.00. - 1-1-1983 - Rs.230.00.

5.00. - 1-1-1984 - Rs.235.00.

## Pension Account:-

Rs.235.00. - 1-1-1984.

1981. - Rs.170.00. x 12 months = Rs. 2,064.00.

1982. - Rs.174.00. x 12 ,, = Rs. 2,088.00.

1983. - Rs.230.00. x 12 ,, = Rs. 2,760.00.

1984. - Rs.235.00. x 4 ,, = Rs. 940.00.

Rs. 7,852.00.

I. - O/C - 4% of Rs.7,852.00. = Rs.314.08.+

II. - M/C - 4% of Rs.7,852.00. = Rs.314.08.

Amount to be in his pension fund Rs.628.16.

Amount in his pension fund. Rs.656.00.

Excess deposit. ... .. Rs. 27.84.

## Total length of service:-

Date of retirement - 1984-05-01. -

Date of appointment- 1953-01-15.

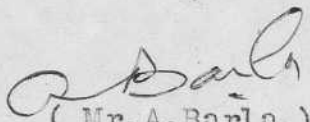
31 years.

Cate.Habil Kujur's total length of service is 31 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 31% of his last basic pay. Last basic pay is Rs.235.00 and so his monthly pension will be 31% of Rs.235.00 = Rs.72.85 = Rs.73.00 ( Rupees Seventythree ) only from the month of May,1984.

P E N S I O N :-

----- From May,1984 to  
February,1986 = 22 months = Rs.73.00 X 22 months = Rs.1,606.00.  
Less - Pension paid up to February,1986. ... = Rs. 696.00.  
-----  
Arrear Rs. 910.00.

Rs.910.00 be paid as an arrear and from March,1986 he be paid Rs.73.00 ( Rupees Seventythree ) only as his monthly pension per month.

  
( Mr.A.Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

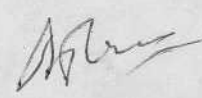
Dt.

To,

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

CC:

The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

  
Calculated by me - ( Rev.B.Minz.)

Date. Prabhushay Topno.

Middle Pass.

Date of birth. ... 24-12-1924.  
 Date of appointment. ... 22-08-1972.  
 Date of retirement. ... 24-12-1984.

Length of service on - 1980-12-31. -  
 Date of appointment - 1972-08-22.

8 complete years = 2 increments.

1980 pay scale:-

Starting - Rs.130.00.

4.00. - 2 increments.

2.00. - One increment as per rule.

Rs.136.00. - 1-1-1981. - Rs.136.00.

2.00. - 1-1-1982. - Rs.138.00.

2.00. - 1-1-1983. - Rs.140.00.

Rs.140.00. - 1-1-1983.

1983 Pay scale:-

1983 pay scale - starting - Rs.130.00.

1980 " " - ,, - Rs.130.00.

Difference. ... - Rs. 50.00.

Existing pay. ... - Rs.140.000

Rs.190.00.

2.00. - To be fitted in.

Rs.192.00. - 1-1-1983. - Rs.192.00.

3.00. - 1-1-1984. - Rs.195.00.

Rs.195.00. - 1-1-1984.

Pension Account:-

1981. - Rs.136.00. x 12 months = Rs. 1,632.00.

1982. - Rs.138.00. x 12 ,, = Rs. 1,656.00.

1983. - Rs.192.00. x 12 ,, = Rs. 2,304.00.

1984. - Rs.195.00. x 12 ,, = Rs. 2,340.00.

Rs. 7,932.00.

I. - O/C - 4% of Rs.7,932.00. = Rs.317.28.+

II. - M/C - 4% of Rs.7,932.00. = Rs.317.28.

Amount in his Pn.F. to be. Rs.634.56.

Amount in his Pn.F. ... Rs. nil.

Amount to be realised. ... Rs.634.56.

Total length of service:-

Date of retirement - 1984-12-24. -  
 Date of appointment - 1972-08-22.

12 years.

Contl. ... 2.



Cate. Prabhusahay Topno's total length of service is 12 years so he comes under REGULAR PENSION HOLDER. His monthly pension will be 12% of his last basic pay. Last basic pay is Rs.195.00 and so his monthly pension will be 12% of Rs.195.00 = Rs.23.40. = Rs.24.00 ( Rupees Twentyfour ) only from the month of January, 1985.

P E N S I O N :-

----- From January, 1985 to  
January, 1989 = 49 months = Rs.24.00 X 49 months = Rs.1,176.00. -

Less - Contribution to be realised. ... .. = Rs. 634.56.  
-----  
Rs. 541.44.

Less - Pension paid as ONE-TIME-PENSION. ... .. = Rs. 527.04.  
-----  
Pension for the month of January, 1989. Rs. 14.40.

Rs.14.40 be paid as pension for the month of January, 1989 and from February, 1989 he be paid Rs.24.00 per month as his monthly pension.

*A Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.CHURCH & RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

*Rev. B. Topno*  
Calculated by me - ( Rev.B.Topno. )



( R E V I S E D.)

Cate Prabhusahay Bhengra.

|                 |                           |             |
|-----------------|---------------------------|-------------|
| Qualification:- | Date of birth. ....       | 10-6-1917.  |
| -----           | Date of appointment. .... | 15-03-1955. |
| Middle - Trd.   | Date of retirement. ....  | 1-04-1982.  |

Length of service on - 1980-12-31. -  
Date of appointment. - 1955-03-15.

25 complete years = 8 increments.

1980 pay scale:-

Starting - Rs. 145.00.  
27.00. - 8 increments.  
4.00. - One increment as per rule.  
-----  
Rs. 176.00. - 1-1-1981. - Rs. 176.00.  
4.00. - 1-1-1982. - Rs. 180.00.  
-----  
Rs. 180.00. - 1-1-1982.

Pension Account:-

1981. - Rs. 176.00. x 12 months = Rs. 2,112.00.  
1982. - Rs. 180.00. x 3 ,, = Rs. 540.00.  
-----  
Rs. 2,652.00.  
I. - O/C - 4% of Rs. 2,652.00. = Rs. 106.08. +  
II. - M/C - 4% of Rs. 2,652.00. = Rs. 106.08.  
-----  
Rs. 212.16. ✓

Cate Prabhusahay Bhengra's total length of service is:-

- (1) - Date of retirement - 1982-04-01.
- (2) - Date of retirement - 1955-03-15.

27 years.

Cate Prabhusahay's total length of service is 27 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 27% of his last basic pay. Last basic pay is Rs. 180.00, and so his monthly pension will be 27% of Rs. 180.00 = Rs. 48.60 = Rs. 49.00 ( Rupees Fortynine ) only from the month of April, '82.

P E N S I O N:-

----- From April, 1982 to  
February, 1986 = 47 months = Rs. 49.00 X 47 months = Rs. 2,303.00. -  
Less - Contribution to be realised. .... = Rs. 212.16. ✓  
-----  
Rs. 2,090.84.  
Less - Pension paid as ONE-TIME-PENSION. .... = Rs. 1,407.84.  
-----  
Rs. 683.00.  
Rs. 683.00 be paid as an arrear and from March, 1986, he be paid Rs. 49.00 ( Rupees fortynine ) only as his monthly pension per month.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

*A. Barla*  
( Mr. A. Barla.)  
Head Accountant,  
G.E.L. CHURCH.

To, - The Treasurer / Cashier - KSS.

Cate. Prabhusahay Bhengra / Village - Mogotoli ( Bhalulata )  
P.O. - Inderpur - via - Birmitrapur,  
Dt. - Sundergarh. (Rev. B. Minz.)

(REVISED.)

Cate Nirmal Kandulna.

|                     |                           |             |
|---------------------|---------------------------|-------------|
| Qualification:-     | Date of birth. ....       | 22-12-1910. |
|                     | Date of appointment. .... | 15-02-1959. |
| Below Middle - Trl. | Date of retirement. ....  | 31-12-1983. |

Length of service on - 1980-12-31. -  
Date of appointment. - 1959-02-15.

21 complete years = 7 increments.

1980 pay scale:-

Starting - Rs.140.00.  
21.00. - 7 increments.  
3.00. - One increment as per rule.  
Rs.164.00. - 1-1-1981. - Rs.164.00.  
3.00. - 1-1-1982. - Rs.167.00.  
3.00. - 1-1-1983. - Rs.170.00.  
Rs.170.00. - 1-1-1983.

1983 Pay scale:-

1983 pay scale - starting - Rs.190.00.  
1980 " " - ,, - Rs.140.00.  
Difference. .... - Rs. 50.00.  
Existing pay. .... - Rs.170.00.

Rs.220.00. - Already fitted in. 1-1-1983.

Pension Account:-

1981. - Rs.164.00. x 12 months = Rs. 1,968.00.  
1982. - Rs.167.00. x 12 ,, = Rs. 2,004.00.  
1983. - Rs.220.00. x 12 ,, = Rs. 2,640.00.  
Rs. 6,612.00.

I. - O/C - 4% of Rs.6,612.00. = Rs.264.48. +  
II. - M/C - 4% of Rs.6,612.00. = Rs.264.48.  
Rs.528.96.

Total length of service:-

Date of retirement - 1983-12-31. -  
Date of appointment- 1959-02-15.

24 years.

Cate.Nirmal Kandulna's total length of service is 24 years and so he comes under REGULAR PENSION HOLDER.His monthly pension will be 24% of his last basic pay. Last basic pay is Rs.220.00 and so his monthly pension will be 24% of Rs.52.80 = Rs.53.00 ( Rupees forty-three ) only from the month of January,1984.

Contl. .... 2.

PENSION:-

----- From January, 1984 to  
February, 1986 = 26 months = Rs. 53.00 X 26 months = Rs. 1,378.00. -  
Less - No Pension has been paid. ... .. = Rs. nil.  
-----  
Less - Contribution to be realised. ~~XXXXX~~ = Rs. 1,378.00.  
... .. = Rs. 528.96.  
-----  
Balance. Rs. 849.04.

Rs. 849.04 be paid as an arrear and from March, 1986 he be paid Rs. 53.00 ( Rupees Fiftythree ) only as his monthly Pension per month.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To, The Treasurer - KSS,  
G.E.L. CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L. CHURCH - RANCHI.

Cate. Niraj Kandulna.  
Village - Kolemdega,  
P.O. - Kolemdega,  
Distt. - G U M L A.

*B. Minz*  
Calculated by me - ( Rev. B. Minz. )



(REVISED.)

Cate. Thomas Kerketta.

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Qualification:- | Date of birth. ...       | 24-09-1916. |
| -----           | Date of appointment. ... | 16-01-1955. |
| Below Middle.   | Date of retirement. ...  | 1-01-1978.  |

Total length of service - 1978-01-01. -  
Date of appointment. - 1955-01-16.

23 complete years = 7 increments.

1980 pay scale:-

Starting - Rs.125.00.  
16.00. - 7 increments.  
-----  
Rs.141.00.

Cate. Thomas Kerketta's total length of service is 23 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 23% of his last basic pay according to 1980 pay scale. His last basic pay is Rs.141.00 and so his monthly pension will be 23% of Rs.141.00 = Rs.32.43 = Rs.33.00 ( Rupees thirty-three ) only from the month of January, 1981.

PENSION:-

----- From January, 1981 to  
February, 1986 = 62 months = Rs.33.00 X 62. ... = Rs.2,046.00.-  
Less - Pension paid as ONE-TIME-PENSION. ... = Rs. 749.00.  
-----  
Arear Rs.1,297.00.

Rs.1,297.00 be paid as an arear and from March, 1986 he be paid Rs.33.00 ( Rupees thirtythree ) only per month as his monthly Pension.

*A Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt. \_\_\_\_\_

To,  
The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

*Minz*  
Calculated by me - ( Rev. B. Minz. )



(REVISED.)

Cate.Nirbandh Horo.

|                 |                          |            |
|-----------------|--------------------------|------------|
| Qualification:- | Date of birth. ...       | 13-3-1916. |
|                 | Date of appointment. ... | 23-4-1952. |
| Middle - Trd.   | Date of retirement. ...  | 1-1-1980.  |

Total length of service - ~~1980-12-31XXX~~ - 1980-1-01. -  
Date of appointment. - ~~1952-04-28X~~ - 1952-4-23.

27

27= 9 increments.

1980 pay scale:-

Starting - Rs.145.00.  
31.00. - 9 increments.

Rs.176.00.

Cate.Nirbandh Horo's total length of service is 27 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 27% of his last basic pay. Last basic pay is Rs.176.00 and so his monthly pension will be 27% of Rs.176.00 = Rs.47.52 = Rs.48.00 ( Rupees fortyeight ) only from the month of January'81.

PENSION:-

From January, 1981 to  
February, 1986 = 62 months = Rs.48.00 X 62. ... = Rs.2,976.00. -

Less - Pension paid as ONE-TIME-PENSION. ... = Rs.1,413.00.

Arear Rs.1,563.00.

Rs.1,563.00 be paid as an arear and from March, 1986 he be paid Rs.48.00 ( Rupees fortyeight ) only as monthly pension per month.

*A. Barla*  
(Mr. A. Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.Church - Ranchi.

CC: The Cashier - KSS,  
G.E.L.Church - Ranchi.

Cate.Nirbandh Horo.  
Village - Basia,  
P.O. - Basia,  
Distt. - GUMLA.

*Rev. B. Minz.*  
Calculated by me - ( Rev-B.Minz.)

Cate. Elias Topno.  
-----Qualification:-  
-----

|                  |                      |     |            |
|------------------|----------------------|-----|------------|
| Matric - Un-Tri. | Date of appointment. | ... | 16-1-1956. |
|                  | Date of retirement.  | ... | 16-1-1983. |

Length of service on - 1980-12-31. -  
 Date of appointment. - 1956-01-15.

-----  
24 complete years = 8 increments.1980 pay scale:-  
-----

Starting - Rs.150.00.  
                   19.00. - 8 increments.  
                   3.00. - One increment as per rule.

Rs.172.00. - 1-1-1981. - Rs.172.00.  
                   3.00. - 1-1-1982. - Rs.175.00.  
                   4.00. - 1-1-1983. - Rs.179.00.

-----  
Rs.179.00. - 1-1-1983.1983 pay scale:-  
-----

1983 pay scale - starting - Rs.195.00. -  
 1980 " " - ,, - Rs.150.00.

Difference. ... .. - Rs. 45.00.  
 Existing pay. ... .. - Rs.179.00.

-----  
Rs.224.00.

2.00. - To be fitted in.

-----  
Rs.226.00. - 1-1-1983. - Rs.226.00.Pension Account:-  
-----

1981. - Rs.172.00. x 12 months = Rs. 2,064.00.  
 1982. - Rs.175.00. x 12 ,, = Rs. 2,100.00.  
 1983. - Rs.179.00. x 12 ,, = Rs. 4,164.00.

I. - O/C - 4% of Rs.4,164.00. = Rs.166.56. +  
 II. - M/C - 4% of Rs.4,164.00. = Rs.166.56.

Amount to be in his Pn.F.A/c. = Rs.333.12.  
 Amount in his Pn.F.A/c. = Rs. nil.

-----  
Amount to be realised. = Rs.333.12.Total length of service:-  
-----

Date of retirement - 1983-01-16. -  
 Date of appointment - 1956-01-15.

-----  
27 years.

Contd. .... 2.

Cate. Elias Topno's total length of service is 27 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 27% of his last basic pay. Last basic pay is Rs. 226.00 and so his monthly pension will be 27% of Rs. 226.00 = Rs. 60.02 = Rs. 61.00 ( Rupees Sixtyone ) only from the month of February, 1983.

P E N S I O N :-

----- From February, ~~to~~ 1983 to February, 1986 = 37 months = Rs. 61.00. X 37 months = Rs. 2,257.00.-

Less - Pension paid as ONE-TIME-PENSION. ... = Rs. 1,652.64.

-----  
Less - Contribution to be realised. ... Rs. ,604.36.  
Rs. 333.12.

-----  
Arear Rs. 271.24.

Rs. 271.24 to be paid as an arear and from March, 1986 he be paid Rs. 61.00 ( Rupees Sixtyone ) only as his monthly pension per month.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To,  
The Treasurer - KSS,  
G.E.L.CHURCH - RANCHI.

CC: The Cashier - KSS,  
G.E.L.CHURCH - RANCHI.

Cate. Elias Topno,  
Village - Ela.  
P.O. - Jitutoli,  
Dt. - Gumla.

  
Calculated by me - ( Rev. B. Minz. )



Date Among Manki.

|                    |                           |            |
|--------------------|---------------------------|------------|
| Qualification:-    | Date of birth. ....       | 8-04-1918. |
|                    | Date of appointment. .... | 1-05-1963. |
| Middle Pass - Trd. | Date of retirement. ....  | 1-5-1983.  |

~~1980 pay scale:-~~ Length of service on - 1980-12-31. -  
Date of appointment. - 1963-05-01.

1980 pay scale:- 17 = 5 increments.

Starting - Rs.145.00.

15. 00. - 5 increments.

4.00. - One increment as per rule.

Rs.164.00. - 1-1-1981. - Rs.164.00.

4.00. - 1-1-1982. - Rs.168.00.

4.00. - 1-1-1983. - Rs.172.00.

Rs.172.00. - 1-1-1982.

1983 Pay scale:-

1983 pay scale - starting - Rs.195.00.

1980 " " - ,, - Rs.145.00.

Difference. .... - Rs. 50.00.

Existing pay. .... - Rs.172.00.

Rs.222.00.

3.00. - To be fitted in.

Rs.225.00. - 1-1-1983. - Rs.225.00.

Pension Account:-

1981. - Rs.164.00. x 12 months = Rs. 1,968.00.

1982. - Rs.168.00. x 12 ,, = Rs. 2,016.00.

1983. - Rs.225.00. x 4 ,, = Rs. 900.00.

Rs. 4,884.00.

I. - O/C - 4% of Rs.4,884.00. = Rs. 195.36. +

II. - O/C - 4% of Rs.4,884.00. = Rs. 195.36.

Amount to be in his Pn.F. .... Rs. 390.72.

Amount in his Pn.F. .... Rs. 506.32.

Excess deposit. .... Rs. 115.60.

Total length of service:-

Date of retirement - 1983-05-01. -

Date of appointment- 1963-05-01.

20 years.

Contd. ... 2.



(31)

- 2 -

Cate. Among Manki's total length of service is 20 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 20% of his last basic pay. Last basic pay is Rs. 225.00 and so his monthly pension will be 20% of Rs. 225.00 = Rs. 45.00 Rupees fortyfive only from the month of May, 1983.

P E N S I O N :-

----- From May, 1983 to  
February, 1986 = 34 months = Rs. 45.00 X 34 = ... Rs. 1,430.00. -  
Less - Pension paid as ONE-TIME-PENSION. ... Rs. 1,204.00.  
=====

Arrear Rs. 226.00.

Rs. 226.00 be paid as an arrear and from March, 1986 he be paid Rs. 45.00 ( Rupees fortyfive ) only as monthly pension per month.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

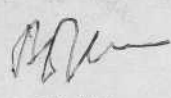
To,

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

CC:

The Cashier - KSS,  
G.E.L. Church - Ranchi.

Cate. Among Manki.  
Village - Renigula,  
P.O. - Bhojpur,  
Distt. - Sambalpur,  
Orissa.



Calculated by me - ( Rev. B. Minz. )

(REVISED.)

Cate. Simon Dang.

|                 |                           |             |
|-----------------|---------------------------|-------------|
| Qualification:- | Date of birth. ....       | 17-10-1919. |
|                 | Date of appointment. .... | 19-03-1949. |
| Middle Pass.    | Date of retirement. ....  | 1-05-1980.  |

Total length of service - 1980-05-01. -  
 Date of appointment. - 1949-03-19.

31 complete years = 10 increments.

1980 pay scale:-

Starting - Rs. 130.00.  
 25.00. - 10 increments.  
 -----  
 Rs. 155.00.

Cate. Simon Dang's total length of service is 31 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 31% of his last basic pay according to 1980 pay scale. His last basic pay is Rs. 155.00 and so his monthly pension will be 31% of Rs. 155.00 = Rs. 48.05 = Rs. 49.00 (Rupees forty-nine) only from the month of ~~May, 1980~~ January, 1981.

PENSION:-

----- January, 1981 to  
 February, 1986 = 62 months = Rs. 49.00 X 62 = Rs. 3,038.00.  
 Less - Pension paid up to February, 1986 = ... Rs. 1,120.00.  
 -----  
 Rs. 1,918.00.

Rs. 1,918.00 be paid to him as an arrear and from March, 1986 he be paid Rs. 49.00 (Rupees forty-nine) only as his monthly pension per month.

*A. Barla*  
 (Mr. A. Barla.)  
 Head Accountant,  
 G.E.L. CHURCH.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To, The Treasurer - KSS,

CC: The Cashier - KSS.

Cate. Simon Dang,  
 Village - Bihabari,  
 P.O. - Teli Tilaimal - via-Kuchinda.  
 Distt. - Sambalpur,  
 Orissa.

*B. Minz*  
 Calculated by me - (Reb. B. Minz.)

(29)  
(REVISED.)

Cate. Jusaph Hansla.

|                 |                          |            |
|-----------------|--------------------------|------------|
| Qualification:- | Date of birth. ...       | 1-09-1915. |
| -----           | Date of appointment. ... | 1-03-1946. |
| Middle Pass.    | Date of retirement. ...  | 1-01-1983. |

Length of service on - 1980-12-31. -

Date of appointment - 1946-01-01.

1980 pay scale:-

34 complete years = 11 increments.

Starting - Rs.130.00.

29.00. - 11 increments.

4.00. - One increment as per rule.

Rs.163.00. - 1-1-1981. - Rs.163.00.

4.00. - 1-1-1982. - Rs.167.00.

Rs.167.00. - 1-1-1982.

His Pension A/C:-

1981. - Rs.163.00. x 12 months = Rs. 1,956.00.

1982. - Rs.167.00. x 12 ,, = Rs. 2,004.00.

Rs. 3,960.00.

I. - O/C - 4% of Rs.3,960.00. = Rs.158.40. +

II. - M/C - 4% of Rs.3,960.00. = Rs.158.40.

Amount to be in his Pn.F. Rs.316.80.

Amount in his Pn.F. ... Rs. ~~316.80~~ XXX.

Amount to be realised. ... Rs.316.80.

Total length of service:-

Date of retirement - 1983-01-01. -

Date of appointment - 1946-03-01.

36 Years.

Cate Jusaph Hansla's total length of service is 36 years and so he comes under REGULAR PENSION HOLDER. His monthly pension will be 36% of his last basic pay. Last basic pay is Rs.167.00 and so his monthly pension will be 36% of Rs.167.00 = Rs.60.12 = Rs.61.00 ( Rupees Sixtyone ) only from the month of January, '83.

P E N S I O N:-

----- From January, 1983 to  
February, 1986 = 38 months = Rs.61.00. X 38 months = Rs.2,318.00.  
Less - Contribution to be realised. ... = Rs. 316.80.

Less - Pension paid Pension paid up to Feb.1986. Rs.2,001.20.  
Rs. 520.20.

-----  
Arear Rs. 521.00.  
1,481.00.

Rs.1,481.00 be paid as an arear and from March, 1986 he be paid Rs.61.00 ( Rupees Sixtyone ) only as his monthly Pension per month.

Memo No. \_\_\_\_\_/86/KSS-84.

Dt.

To, The Treasurer - KSS.  
The Cashier. - KSS.

*A. Barla*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L.CHURCH.

Cate. Jusaph Hansla, Vill-Barogarh,  
P.O. - Barogarh, Dt. Sundergarh.

Calculated by *Barla*



( R E V I S E D . )

Cate. Ishwari Prasad Tete.

( Died - 2-8-1985. )

|                 |                                 |
|-----------------|---------------------------------|
| Qualification:- | Date of birth. .... 16-05-1910. |
| -----           | Date of appointment. 1-01-1945. |
| Middle Pass.    | Date of retirement. 1-01-1982.  |
| -----           | -----                           |

Length of service on - 1980-12-01. -  
Date of appointment - 1945-01-01.

35 complete years = 11 increments.

1980 pay scale:-

Starting - Rs. 130.00. -  
29.00. - 11 increments.  
4.00. - One increment as per rule.

---

Rs. 163.00. - 1-1-1981. - Rs. 163.00.  
4.00. - 1-1-1982. - Rs. 167.00.

---

Rs. 167.00. - 1-1-1982.

Pension Account:-

1981. - Rs. 163.00 x 12 months = Rs. 1,956.00.  
1982. - Rs. 167.00 x x = Rs. nil.

---

Rs. 1,956.00.

I. - O/C - 4% of Rs. 1,956.00. = Rs. 78.24.  
II. - M/C - 4% of Rs. 1,956.00. = Rs. 78.24.

Amount to be in his Pn.F. Rs. 156.48. - Nil in his fund.  
It is to be realised.

Total length of service:-

Date of retirement - 1982-01-01. -  
Date of appointment - 1945-01-01.

37 years.

Cate Ishwari Prasad Tete's total length of service is 37 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 37% of his last basic pay. Last basic pay is Rs. 167.00 and so his monthly pension will be 37% of Rs. 167.00 = Rs. 61.79 = Rs. 62.00 ( Rupees Sixtytwo ) only from the month of January, 1982.

P E N S I O N :-

----- From January, 1982 to  
July, 1985 = 43 months = Rs. 62.00 X 43 = Rs. ~~2,666.00~~ 2,666.00. -

Less - Contribution to be realised. .... 156.48.

-----  
Arear Rs. 2,509.52.

Less - Pension paid up to July, 1985. .... Rs. 727.36.

-----  
Arear to be paid to his wife or son - Arrear Rs. 1,782.16.

Memo No. \_\_\_\_\_/86/K33-84.

Dt. \_\_\_\_\_

To,

The Treasurer  
The Cashier K33.

*(Signature)*  
( Mr. A. Barla. )  
Head Accountant,  
G.E.L. CHURCH.

Calculated by me - ( B. Minz )



Cate.Nistar Baa.

|                 |                          |             |
|-----------------|--------------------------|-------------|
| Qualification:- | Date of birth. ...       | 16-11-1918. |
| Below Middle.   | Date of appointment. ... | 1-02-1963.  |
|                 | Date of retirement. ...  | 1-04-1982.  |

Length of service on - 1980-12-31. -  
Date of appointment - 1963-02-01.

17 complete years = 5 increments.

1980 pay scale:-

Starting - Rs.125.00.  
10.00. - 5 increments.  
3.00. - One increment as per rule.  
Rs.138.00. - 1-1-1981. - Rs.138.00.  
3.00. - 1-1-1982. - Rs.141.00.  
Rs.141.00. - 1-1-1982.

Pension Account:-

1981. - Rs.138.00. x 12 months = Rs. 1,656.00. +  
1982. - Rs.141.00. x 3 ,, = Rs. 423.00.  
Difference. ... = Rs. 2,079.00.

I. - O/C - 4% of Rs.2,079.00. = Rs. 83.16. +  
II. - M/C - 4% of Rs.2,079.00. = Rs. 83.16.

Pension amount to be in his Pn.F=Rs.166.32.

Amount in his pension Fund Rs. nil.

Amount to be realised. ... ..Rs.166.32. ✓

Rs.392.56 in his Pn.F. So no deduction

Total length of service:-

Date of retirement - 1982-04-01. -  
Date of appointment- 1963-03-01.

19 years.

Cate.Nistar Baa's total length of service is 19 years and so he comes under REGULAR PENSION HOLDER. His monthly Pension will be 19% of his last basic pay. Last basic pay is Rs.141.00 and so his monthly Pension will be 19% of Rs.141.00 = Rs.26.79 = Rs.27/- (Rupees Twentyseven) only from the month of April, 1982.

PENSION:-

From April, 1982 to February, 1986 = 47 months = Rs.27.00 X 47 = Rs. 1,269.00. -

Less - Pension paid as ONE-TIME-PENSION. = Rs. 846.00.

=====  
Arrear. Rs. 423.00.

Rs.423.00 be paid as an arrear and from March, 1986 he be paid ~~Rs.27.00~~ - Rs.27.00 (Rupees Twentyseven) only be paid as monthly pension per month.

*A. Barla*  
(Mr. A. Barla.)  
Head Accountant,  
G.E.L.CHURCH.

Memo No. /86/K33-84.

Dt.

To, - Treasurer / Cashier,  
G.E.L.CHURCH.

Cate.Nistar Baa,  
Village - Gaykanpali,  
P.O. - Rampur, Sundergarh.