

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

Memo No. 45/87/SEA

Dated 1.4.86

To,

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

Subject:- Salary Bill of S.E. Anchal m/f workers for the month of  
March, 1987.

Dear Sir,

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

|                                     |               |
|-------------------------------------|---------------|
| 1. Basic pay -----                  | Rs. 16,684.00 |
| 2. P.F. Managers Contribution ----- | Rs. 1,331.52  |
| 3. Pension Managers centr. -----    | Rs. 665.76    |

Rs. Total 18,681.28

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

Total-----18,756.28

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

Adhyaksh

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

S. E. ANCHAL

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

Salary Bill of G.E.L.Church, S.E.Ancabl m/f for the month of *March*, 1987.

| Chribasax |                 |           |        |         |          |
|-----------|-----------------|-----------|--------|---------|----------|
| Sl.NO.    | Name            | Basic Pay | P.F.   | Pension | Total    |
| Chaibasa. | Rev.H.Hansda    | 845.00    | 67.60  | 33.80   | 946.40   |
| 2.        | J.H.Topno       | 40.00     | -      | -       | 40.00    |
|           |                 | 885.00    | 67.60  | 33.80   | 986.40   |
| Nakti     |                 |           |        |         |          |
| 3.        | Rev.A.J.Aind    | 785.00    | 58.00  | 29.00   | 872.00   |
| 4.        | Cate.G.Surin    | 329.00    | 26.32  | 23.16   | 368.48   |
| 5.        | B.V.Topno       | 321.00    | 25.68  | 12.84   | 359.52   |
| 6.        | C.B.Soy         | 323.00    | 25.84  | 12.92   | 361.76   |
| 7.        | J.Malgandi      | 321.00    | 25.58  | 12.84   | 359.52   |
| 8.        | J.H.Oreya       | 313.00    | 25.04  | 12.52   | 350.56   |
| 9.        | J.Soy           | 313.00    | 25.04  | 12.52   | 350.56   |
| 10.       | H.Guria         | 313.00    | 25.04  | 12.52   | 350.56   |
| 11.       | P.S.Cagrai      | 256.00    | 20.48  | 10.24   | 286.72   |
| 12.       | M.Hembrom       | 260.00    | 20.80  | 10.40   | 291.20   |
|           |                 | 3474.00   | 277.92 | 138.96  | 3890.88  |
| J.N.PUR   |                 |           |        |         |          |
| 13.       | Rev.A.H.Surin   | 755.00    | 60.40  | 30.20   | 845.60   |
| 14.       | Cate.E.Samad    | 329.00    | 26.32  | 13.26   | 368.48   |
| 15.       | I.Bugun         | 329.00    | 26.32  | 13.16   | 368.48   |
| 16.       | D.Sinku         | 266.00    | 21.28  | 10.64   | 297.92   |
|           |                 | 1679.00   | 134.32 | 67.16   | 1880.48  |
| Manipur   |                 |           |        |         |          |
| 17.       | Rev.N.Kandulna  | 739.00    | 59.12  | 29.96   | 827.68   |
| 18.       | Cate.S.Hembrom  | 313.00    | 25.04  | 12.52   | 350.56   |
| 19.       | S.Kandulna      | 275.00    | 22.04  | 11.00   | 308.00   |
| 20.       | H.Kandulna      | 260.00    | 20.80  | 10.40   | 291.20   |
| 21.       | H.Bara          | 274.00    | 21.92  | 10.96   | 306.88   |
|           |                 | 1862.00   | 148.88 | 74.44   | 2085.32  |
| Jasipur   |                 |           |        |         |          |
| 22.       | Rev.P.Sanga     | 699.00    | 55.92  | 27.96   | 782.88   |
| 23.       | Cate. A.H.Nanki | 321.00    | 25.68  | 12.84   | 359.52   |
| 24.       | P.S.Purty       | 245.00    | 19.60  | 9.80    | 274.40   |
| 25.       | G.Topno         | 266.00    | 21.28  | 10.64   | 297.92   |
| 26.       | J.Bage          | 298.00    | 23.84  | 11.92   | 333.76   |
| 27.       | H.Champia       | 260.00    | 20.80  | 10.40   | 291.20   |
| 28.       | P.D.Jenke       | 245.00    | 19.60  | 9.84    | 274.40   |
| 29.       | K.Sinku         | 266.00    | 21.28  | 10.64   | 297.92   |
| 30.       | D.Birua         | 235.00    | 18.80  | 9.40    | 263.20   |
| 31.       | J.Kandulna      | 235.00    | 18.80  | 9.40    | 263.20   |
| 32.       | C.C.Hore        | 235.00    | 18.80  | 9.40    | 263.20   |
| 33.       | D.Mandu         | 235.00    | 18.80  | 9.40    | 263.20   |
| 34.       | H.Sirka         | 235.00    | 18.80  | 9.40    | 263.20   |
| 35.       | R.Birua         | 235.00    | 18.80  | 9.40    | 263.20   |
|           |                 | 4245.00   | 339.60 | 169.80  | 4754.40. |



Salary Bill of G.E.L.S.E. Anchal N/P for *March* 1987.

| Sl. No.                     | Basic Pay     | P.F.    | Pension | Total               |
|-----------------------------|---------------|---------|---------|---------------------|
| <b>Kanpur</b>               |               |         |         |                     |
| 37. Rev. R. Surin           | 725.00        | 58.00   | 29.00   | 812.00              |
| 38. Cate. C.B. Barla        | 329.00        | 26.92   | 13.16   | 368.48              |
| 39. " S.P. Marandi          | 321.00        | 25.68   | 12.84   | 359.52              |
| 40. " J.N. Marandi          | 268.00        | 21.44   | 10.72   | 300.16              |
| 41. " L. Marandi            | 266.00        | 21.28   | 10.64   | 297.92              |
| 42. " C.M. Singh            | 266.00        | 21.28   | 10.64   | 297.92              |
| 43. " Joseph Khanduana      | 235.00        | 18.80   | 9.40    | 263.20              |
| 44. " P. Marandi            | 235.00        | 18.80   | 9.40    | 263.20              |
| 45. " A.C. Singh            | 235.00        | 18.80   | 9.40    | 263.20              |
| 46. " C.M. Tudu             | 235.00        | 18.80   | 9.40    | 263.20              |
| 47. " R. Serong             | 235.00        | 18.80   | 9.40    | 263.20              |
| 48. " S.M. Singh            | 235.00        | 18.80   | 9.40    | 263.20              |
| 49. " Kaloph Singh          | 235.00        | 18.80   | 9.40    | 263.20              |
| 50. " C.M. Hansda           | 235.00        | 18.80   | 9.40    | 263.20              |
| 51. " R. Hansda             | 235.00        | 18.80   | 9.40    | 263.20              |
| 52. " K.C. Singh            | 250.00        | 20.00   | 10.00   | 280.00              |
|                             | 4540.00       | 363.20  | 181.60  | 5084.80             |
| <b>Grand Totals:-</b>       |               |         |         |                     |
| 1. Chaibasa                 | 885.00        | 67.60   | 33.80   | 986.40              |
| 2. Nakki                    | 3474.00       | 277.92  | 138.96  | 3890.88             |
| 3. J.N. Pur                 | 1679.00       | 134.32  | 67.16   | 1880.48             |
| 4. N. Pur                   | 1861.00       | 148.88  | 74.44   | 2084.32             |
| 5. Jasipur                  | 4245.00       | 339.60  | 169.80  | 4754.40             |
| 6. Kanpur                   | 4540.00       | 363.20  | 181.60  | 5084.80             |
| Total-                      | Rs. 16,684.00 | 1331.52 | 665.76  | 18,681.28           |
| 7. N/P Supervisor Allowance |               |         |         | 75.00               |
|                             |               |         |         | Total Rs. 18,756.28 |

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

Checked and passed by :-

Adhyaksh

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

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

Supervisor

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

N/P Chaibasa.

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

# PAYMENT VOUCHER

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

No.

Date

| Ser. | Details of Payment                              | Cheque No. | Amount    |
|------|-------------------------------------------------|------------|-----------|
|      | K ARBI ANGLONG R/2                              | 12/2       |           |
|      | paid to Rev. L. Timney.                         |            |           |
|      | (a) fuel for tractor 1986-87                    | 057868     | 5,000     |
|      | (b) Gm. for 2375' for Niter Hills Kaakans-Hcon. |            | 16,101.70 |
|      |                                                 | Rs.        | 21,101.70 |

Received Payment

Passed for Rupees

Twenty one Thousand

one hundred and seven only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 6384-24 (Rupees Six thousand three hundred

as per Challan No. 756

Place Ranchi

Date 3/2/87

119

M. M. M.  
Signature of Recipient.  
4-4-87



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No. 119

Date 21/02/87

| Ser. | Details of Payment                                                                     | Cheque No.             | Amount    |
|------|----------------------------------------------------------------------------------------|------------------------|-----------|
| 01   | Georgiya M/R<br>Paid to the Subt. Supy<br>M/F - Salaries ad<br>for the month of Nov 86 | 21/02/87               | 22,671-25 |
| 02   | Permanent Advance<br>for the year 1987                                                 | Rnc/A 047 87 921/02/87 | 25,000-00 |
|      |                                                                                        | Rs.                    | 47,671-25 |

Received Payment

Passed for Rupees

Forty seven thousand

Six hundred Seventy one and  
Paize thirty five

yeo

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No. / 87 / F - 18 A.

Dated. 27.3.87.

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

Subject:- Pay Bill of Surguja M/F for the Month of  
March 1987.

Sir,

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

|                                                                  |       |                |
|------------------------------------------------------------------|-------|----------------|
| 1. Total amount of the Bill.                                     | ...   | Rs. 30,047.12. |
| 2. Less-Deduction of P.F. &<br>Pen.F. Pastors and Pracharaks.... | ..... | Rs. 6,384.24.  |
| Balance Total                                                    |       | Rs. 23,662.88. |

Total Rupees twenty three thousand six hundred sixty two  
and paise eighty eight only.

COUNTERSIGNED

*Rev. S. Toppe*  
( Rev. S. Toppe. )  
ADHYAKSH  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH,

Yours Sincerely,

*M. Manna*  
( Mrs. M. Manna. )  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH.  
OFFICE SECRETARY.

*Recommended payment of*

*28/3/87*  
B. 22671235 as per the bill of  
25000.00 *Yearly permanent allowance*  
Rs. 47671.35

*(Rupees forty seven thousand six hundred and seventy one paise  
thirty five only)*

*C. K. Paul Sd/-*  
Sanction B47671-35 *Dr. K. B. B.*

*PW Sd/-*  
Pranukh Adhyaksh

# DEDUCTION.

Deduction out of Surguja M/F Bill - Month of March '87.

|                        |     |     |               |
|------------------------|-----|-----|---------------|
| 1. P.F..Of Pastors.    | ... | ... | Rs. 932.96.   |
| 2. Pn.F.       ,,      | ... | ... | Rs. 466.48.   |
| 3. Pn.F of Pracharaks. | ... | ... | Rs. 1,661.60. |
| 4. P.F. of Pracharaks. | ... | ... | Rs. 3,323.20. |
| <hr/>                  |     |     |               |
| Total.                 |     |     | Rs. 6,384.24. |

Total Rupees six thousand three hundred eighty four and paise twenty-four only.

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



Consolidated Bill of the workers of Surguja G.E.L. Mission field  
for the month of M A R C H 1987.

| s.N <sup>o</sup>                                                                                                              | Particular                 | Amount         |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|
| 1.                                                                                                                            | Salry. ... ..              | Rs. 26,791.00. |
| 2.                                                                                                                            | P.F. ... ..                | 2,129.50.08    |
| 3.                                                                                                                            | Pn.F. - ... ..             | 1,064.86.04    |
| 4.                                                                                                                            | Superintendent's allowance | 75.00.         |
|                                                                                                                               |                            | Rs. 30,060.40. |
| Total Rupees- . Thirty thousand, <sup>fourty nine</sup> <del>sixty</del> and Paise <del>forty</del> <sup>thirteen</sup> only. |                            | 30,049.58      |
|                                                                                                                               |                            | 30,047.12      |

*fourty seven and paise twelve only.*

N.B. - Serial number 24. Catecist<sup>h</sup> Bishram Xalxo has been enroled- in place of Catechist Ishwar Mahay Lakra . from 1st March 1987. His secular qualificatio is 6th class pass Surguja Bible training.

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



# PAY BILL.

OF THE WORKERS OF SURGUJA G.E.L. MISSION FIELD FOR THE MONTH OF  
MARCH 1987.

| No. | Name.            | Pay.      | P.F.    | Pn.F.   | Total     |
|-----|------------------|-----------|---------|---------|-----------|
| 1.  | Rev. O. Toppo.   | 935.00.   | 74.80.  | 37.40.  | 1,047.20. |
| 2.  | Theodore Kujur.  | 775.00.   | 62.00.  | 31.00.  | 868.00.   |
| 3.  | Halfai Lakra.    | 485.00.   | 38.80.  | 19.40.  | 543.20.   |
| 4.  | Anand Mashih Tig | 770.00.   | 61.60.  | 30.80.  | 862.40.   |
| 5.  | Dharm Das Toppo  | 800.00.   | 64.00.  | 32.00.  | 896.00.   |
| 6.  | Sursen Barla.    | 761.00.   | 60.88.  | 30.44.  | 852.32.   |
| 7.  | E. Dayal Khess.  | 645.00.   | 51.60.  | 25.80.  | 722.40.   |
| 8.  | S. Baaras Beck.  | 660.00.   | 52.8.   | 26.40.  | 739.20.   |
|     |                  | 5,831.00. | 466.48. | 233.24. | 6,530.72. |

| Name | name               | Pay.      | P.F.    | Pn.F.   | Total     |
|------|--------------------|-----------|---------|---------|-----------|
| 1.   | Cate. Thomas Minz. | 240.00.   | 19.20.  | 9.60.   | 268.80.   |
| 2.   | Bimal Bara.        | 260.00.   | 20.80.  | 10.40.  | 291.20.   |
| 3.   | Blarius Bara.      | 240.00.   | 19.20.  | 9.60.   | 268.80.   |
| 4.   | Amrit Kujur.       | 282.00.   | 22.56.  | 11.28.  | 315.84.   |
| 5.   | Silas Kindo.       | 285.00.   | 22.80.  | 11.40.  | 319.20.   |
| 6.   | Gyoti Prk. Xaxa.   | 255.00.   | 20.40.  | 10.20.  | 285.60.   |
| 7.   | Bijay Kumar Minz   | 265.00.   | 21.20.  | 10.60.  | 296.80.   |
| 8.   | Daud Dang.         | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 9.   | Eliagar Kujur.     | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 10.  | Jusaf Prk. Ekka.   | 282.00.   | 22.56.  | 11.28.  | 315.84.   |
|      |                    | 2,594.00. | 207.52. | 103.56. | 2,905.08. |

|     |                     |           |         |         |           |
|-----|---------------------|-----------|---------|---------|-----------|
| 11. | Cate. Samuel Lakra. | 276.00.   | 22.08.  | 11.04.  | 309.12.   |
| 12. | Prahlad Toppo.      | 255.00.   | 20.40.  | 10.20.  | 285.60.   |
| 13. | Amus Ekka.          | 284.00.   | 22.72.  | 11.36.  | 318.08.   |
| 14. | Hillarins Toppo.    | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 15. | Gabriel Ekka.       | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 16. | Mrs. Bardani Toppo. | 338.00.   | 27.04.  | 13.52.  | 378.56.   |
| 17. | Dhan Masih Toppo.   | 262.00.   | 20.96.  | 10.48.  | 293.44.   |
| 18. | Dhan Masih Tirkey   | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 19. | Simon Bara.         | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 20. | Nahum Tigga.        | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
|     |                     | 3,614.00. | 449.12. | 224.56. | 4,287.68. |

|     |                     |           |         |         |           |
|-----|---------------------|-----------|---------|---------|-----------|
| 21. | Cate. Bardan Kujur. | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 22. | Ambrojius Xalxo.    | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 23. | Naphael Bara.       | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 24. | Bishram Xalxo.      | 240.00.   | 19.20.  | 9.60.   | 268.80.   |
| 25. | Samuel Kujur.       | 294.00.   | 23.52.  | 11.76.  | 329.28.   |
| 26. | Christogiri Kujur   | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 27. | Abinas Toppo.       | 309.00.   | 24.72.  | 12.36.  | 346.08.   |
| 28. | Jeewan Lakra.       | 347.00.   | 27.76.  | 13.88.  | 388.64.   |
| 29. | Emmanuel Xaxa.      | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 30. | Malaki Minz.        | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
|     |                     | 8,858.00. | 708.64. | 354.32. | 9,920.96. |

8,778.00 702.24 351.12 9,831.36

Superintendent

Surguja Mission Field

G. E. L. Church, Ambikapur

contd.

| No.                  | Name.                     | Pay.       | P.F.      | Pn.F.     | Total      |
|----------------------|---------------------------|------------|-----------|-----------|------------|
| 1. - 30. B.F.        |                           | 8,778.00.  | 702.24.   | 351.12.   | 9,831.36.  |
| 31.                  | Cate. Jainashih Kalxo.    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 32.                  | ,, Mansukh Kalxo.         | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 33.                  | ,, Chajras Kujur.         | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 34.                  | ,, Nirmal Lakra.          | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 35.                  | ,, Junas Kalxo.           | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 36.                  | ,, Sudarshan Kujur.       | 262.00.    | 20.96.    | 10.48.    | 293.44.    |
| 37.                  | ,, Samuel Ekka.           | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 38.                  | ,, Sadrak Toppo.          | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 39.                  | ,, Emmanuel Kujur.        | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 40.                  | ,, Maheshwary Ekka.       | 347.00.    | 27.76.    | 13.88.    | 388.64.    |
| 41.                  | Cate. M. biddyas Toppo.   | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 42.                  | ,, Silas Kinde Bara.      | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 43.                  | ,, Nicodim Kujur.         | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 44.                  | ,, Phillip Toppo.         | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 45.                  | ,, Sohan Xaxa.            | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 46.                  | ,, Elias Kalxo.           | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 47.                  | ,, Banod Lakra.           | 321.00.    | 25.68.    | 12.48.    | 359.24.    |
| 48.                  | ,, Raphael Minz.          | 321.00.    | 25.68.    | 12.48.    | 359.24.    |
| 49.                  | ,, Mrs. K. Aisspotta.     | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 50.                  | ,, Johnson Minz.          | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 51.                  | Cate. Mangaldas Lakra.    | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 52.                  | ,, Miss. S. Ashrita Kess. | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 53.                  | ,, Mashih Das Kalxo.      | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 54.                  | ,, Stefan Kujur.          | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 55.                  | ,, Manohar Bara.          | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 56.                  | ,, C. Kumar Barwa.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 57.                  | ,, Dh. Prk. Baxla.        | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 58.                  | ,, Theodore Gidhhi.       | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 59.                  | ,, Junas Ekka.            | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 60.                  | ,, Egres Bakhla.          | 288.00.    | 23.04.    | 11.52.    | 322.56.    |
| 61.                  | Cate. Lebi Minz.          | 272.00.    | 21.76.    | 10.88.    | 304.64.    |
| 62.                  | ,, Manohar Tirkey.        | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 63.                  | ,, Emmanuel Minz.         | 285.00.    | 22.80.    | 11.40.    | 319.20.    |
| 64.                  | ,, Juel Bara.             | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 65.                  | ,, Juel Lakra.            | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 66.                  | ,, Ohma Ekka.             | 270.00.    | 21.60.    | 10.80.    | 302.40.    |
| 67.                  | ,, P. Charan Lakra.       | 171.00.    | -         | -         | 171.00.    |
| 68.                  | ,, Kumar Kujur.           | 255.00.    | 20.40.    | 10.20.    | 285.60.    |
| 69.                  | ,, Harun Minz.            | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 1. - 69. Prach.      |                           | 20,966.00. | 1,663.22. | 830.62.   | 23,460.84. |
| 1. - 8. Pastors.     |                           | 5,831.00.  | 466.48.   | 233.24.   | 6,530.72.  |
| Superintendent's all |                           |            |           |           | 75.00.     |
|                      |                           | 26,797.00. | 2,129.70. | 1,064.86. | 30,047.12. |

Total Rupees-: Thirty thousand, fifty six and Paise forty only.

fourty seven and paise twelve only.

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

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

Ser.

Details of Payment

Cheque  
No.

Amount

01

Adairpar m/p  
Paid to the Rev. Dr. Tigga  
Supervisor, Adairpar  
m/p - Salaries  
for the month of  
Feb & March

RNC/A-0578783/4

7679 = 20  
7679 = 20

Rs.

15354.40

Received Payment

Passed for Rupees

Fifteen thousand

three hundred fifty four and  
paise forty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

RW SMK

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

the sum of Rs. 4685/12 (Rupees Four thousand six hundred

as per Challan No. 752 eight five & one twelve)

Place Ranchi

Date 1/4/59

M. M. M.  
Signature of Recipient.  
3-4-59



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

Memo No. - /87/ P- 17.

Dated. 27.3.1987.

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

Subject:- Pay Bill of Udaypur M/F for the Month of February and March 1987.

Sir,

Please receive pay Bill in duplicate of Udaypur M/F for the Month of February & March 1987. The bill is usually checked by me. Details are given below:-

|                               |     |                |
|-------------------------------|-----|----------------|
| Total amount of the Bill ..   | ... | Rs. 22,043.52. |
| for February /March. '87.     | ... |                |
| Total - Less Deduction out of | ... |                |
| February/March '87.           | ... | Rs. 4,685.12.  |

---

Total Balance. Rs. 17,358.40.

Total Rupees Seventeen thousand three hundred fifty eight and paise fourty only.

COUNTERSIGNED

*Rev. S. Toppe*  
( Rev. S. Toppe.)  
ADHYAKSH  
North Western Anchal  
G.E.L. CHURCH.

Yours Sincerely,

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

*Recommended for payment*

*Feb - B. 7677220*

*March B. 7677220*

*B. 15354240*

*Sanction*  
*Rs 15,354 = 40*

*Pramukh Adhyaksh*

*C. K. Paul SA*  
*Director BEL*

# DEDUCTION.

Deduction out of Udaypur M/F Bill of the Month of  
Feberuary and March, 1987.

## Feberuary '87.

|                        |     |     |     |           |
|------------------------|-----|-----|-----|-----------|
| 1. P.F. of Pastors.    | ... | ... | Rs. | 209.92.   |
| 2. Pen.F. ,,           | ... | ... | Rs. | 104.96.   |
| 3. P.F. of Pracharaks. | ... | ... | Rs. | 1,332.16. |
| 4. P.F. of Pracharaks. | ... | ... | Rs. | 666.08.   |

2,313.12.

less Payment in P.F.&Pn.f in the  
Month of January. '87.

59.40.

Total Rs. 2,372.52.

Total amount deduction - Rupees two thousand three hundred  
seventy two and paise fifty two only.

## March 1987.

|                         |     |     |     |           |
|-------------------------|-----|-----|-----|-----------|
| 1. P.F. of Pastors.     | ... | ... | Rs. | 209.92.   |
| 2. Pn.F. ,,             | ... | ... | Rs. | 104.96.   |
| 3. P.F. of Pracharaks.  | ... | ... | Rs. | 1,332.16. |
| 4. Pn.F. of Pracharaks. | ... | ... | Rs. | 666.08.   |

Rs. 2,313.12.

Total Rupees - Two thousand three hundred thirteen and paise  
twelve only.

Feberuary '87. Rs. 2,372.52.

March '87. Rs. 2,313.12,

Rs. 4,685.64.

Grand Total Rupees four thousand six hundred eighty five and  
paise sixty four only. to be deducted out of the bill -  
feberuary and March , 1987.

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



**PAY BILL OF UDAYPUR M/F FOR THE MONTH OF FEBRUARY, 1987.**

666

| S.  | N A M E.               | PAY     | P.F.   | PN.F.  | TOTAL    |
|-----|------------------------|---------|--------|--------|----------|
| 1.  | Rev. Dh.D.Tigga.       | 775.00  | 62.00  | 31.00  | 868.00   |
| 2.  | Rev. N.Tirkey.         | 537.00  | 42.96  | 21.48  | 601.44   |
|     |                        | 1312.00 | 104.96 | 52.48  | 1,469.44 |
| 1.  | Cate. Joljus Ekka.     | 256.00  | 20.48  | 10.24  | 286.72   |
| 2.  | Alar Tete.             | 240.00  | 19.20  | 9.60   | 268.80   |
| 3.  | Pawal Lakra.           | 240.00  | 19.20  | 9.60   | 268.80   |
| 4.  | Iswarsahay Ekka.       | 268.00  | 21.44  | 10.72  | 300.16   |
| 5.  | Kushalmay Khalkho.     | 280.00  | 22.40  | 11.20  | 313.60   |
| 6.  | Prabhudayal Ekka.      | 278.00  | 22.24  | 12.12  | 311.36   |
| 7.  | Jaimasih Kerketta.     | 278.00  | 22.24  | 11.12  | 311.36   |
| 8.  | Bharosi Kispotta.      | 250.00  | 20.00  | 10.00  | 280.00   |
| 9.  | Jiwandas Ekka.         | 240.00  | 19.20  | 9.60   | 268.80   |
| 10. | Mahalel Kujur.         | 284.00  | 22.72  | 11.36  | 318.08   |
|     |                        | 2614.00 | 209.12 | 104.56 | 2927.68  |
| 11. | Cate. Christojai Minz. | 294.00  | 23.52  | 11.76  | 329.28   |
| 12. | Jasman Khakha.         | 272.00  | 21.76  | 10.88  | 304.64   |
| 13. | Prem Masih Beck        | 278.00  | 22.24  | 11.12  | 311.36   |
| 14. | Jiwan Minz.            | 294.00  | 23.52  | 11.76  | 329.28   |
| 15. | Jiwan Lakra.           | 294.00  | 23.52  | 11.76  | 329.28   |
| 16. | Dular Minz.            | 274.00  | 21.92  | 10.96  | 306.88   |
| 17. | Roswelt Toppo.         | 274.00  | 21.92  | 10.96  | 306.88   |
| 18. | Kunjai Lakra.          | 280.00  | 22.40  | 11.20  | 313.60   |
| 19. | Anand Toppo.           | 274.00  | 21.92  | 10.96  | 306.88   |
| 20. | Masihdas Minz.         | 235.00  | 18.80  | 9.40   | 263.20   |
|     |                        | 5383.00 | 430.64 | 215.32 | 6028.96  |
| 21. | Cate. Adiel Toppo.     | 235.00  | 18.80  | 9.40   | 263.20   |
| 22. | Belas Minz.            | 235.00  | 18.80  | 9.40   | 263.20   |
| 23. | Dhanmasih Tete.        | 230.00  | 18.40  | 9.20   | 257.60   |
| 24. | Jaiman Minz.           | 274.00  | 21.92  | 10.96  | 306.88   |
| 25. | Isaiah Minz.           | 278.00  | 22.24  | 11.12  | 311.36   |
| 26. | Nasrit Ekka.           | 274.00  | 21.92  | 10.96  | 306.88   |
| 27. | PremPrakash Kujur.     | 122.50  |        |        | 122.50   |
| 28. | Pawal Tete.            | 272.00  | 21.76  | 10.88  | 304.64   |
| 29. | Habil Minz.            | 225.00  | 18.00  | 9.00   | 252.00   |
| 30. | Suleman Soreng.        | 225.00  | 18.00  | 9.00   | 252.00   |
|     |                        | 7753.50 | 610.48 | 305.24 | 8669.22  |
| 31. | Cate. Padum Toppo.     | 225.00  | 18.00  | 9.00   | 252.00   |
| 32. | Prem Prakash Minz.     | 225.00  | 18.00  | 9.00   | 252.00   |
| 33. | Jasman Ekka.           | 245.00  | 19.60  | 9.80   | 274.40   |
|     | Supervisor Allowance.  |         |        |        | 75.00    |
|     |                        | 8448.50 | 666.08 | 333.04 | 9522.62  |
|     | 2 Pastors.             | 1312.00 | 104.96 | 52.48  | 1469.44  |
|     |                        | 9760.50 | 771.04 | 385.52 | 10992.06 |

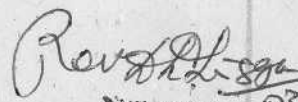
**Amounts in Arrear**

Less in P.F. & Pn.F. in January '87.

59.40

11051.46

**Total Rupees Eleven thousand fifty one and paise fourty six only.**

  
 Supervisor 23/2/87  
 UDAYPUR MISSION FIELD  
 G. E. L. CHURCH, PATHALGAON  
 Dist. - Raigarh IM

PAY BILL OF UDAYPUR M/F for the Month OF MARCH- 1987.

| S.N. | N A M E.               | PAY      | P.F.    | Pn.F.   | TOTAL.    |
|------|------------------------|----------|---------|---------|-----------|
| 1.   | Rev. Dh.D.Tigga.       | 775.00.  | 62.00.  | 31.00.  | 868.00.   |
| 2.   | Niranter Tirkey.       | 537.00.  | 42.96.  | 21.48.  | 601.44.   |
|      |                        | 1322.00. | 104.96. | 52.48.  | 1469.44.  |
| 1.   | Cate. Joljus Ekka.     | 256.00.  | 20.48.  | 10.24.  | 286.72.   |
| 2.   | Alar Tete.             | 240.00.  | 19.20.  | 9.60.   | 268.80.   |
| 3.   | Pawal Lakra.           | 240.00.  | 19.20.  | 9.60.   | 268.80.   |
| 4.   | Iswarsahay Ekka.       | 268.00.  | 21.44.  | 10.72.  | 300.16.   |
| 5.   | Kushalmay Khalkho.     | 280.00.  | 22.40.  | 11.20.  | 313.60.   |
| 6.   | Prabhudayal Ekka.      | 278.00.  | 22.24.  | 11.12.  | 311.36.   |
| 7.   | Jaimasih Kerketta.     | 278.00.  | 22.24.  | 11.12.  | 311.36.   |
| 8.   | Bharosi Kispetta.      | 250.00.  | 20.00.  | 10.00.  | 280.00.   |
| 9.   | Jiwandas Ekka.         | 240.00.  | 19.20.  | 9.60.   | 268.80.   |
| 10.  | Mahlel Kujur.          | 284.00.  | 22.72.  | 11.36.  | 318.08.   |
|      |                        | 2614.00. | 209.12. | 104.56. | 2927.68.  |
| 11.  | Cate. Christojai Minz. | 294.00.  | 23.52.  | 11.76.  | 329.28.   |
| 12.  | Jasman Khakha.         | 272.00.  | 21.76.  | 10.88.  | 304.04.   |
| 13.  | Prem Masih Beck.       | 278.00.  | 22.24.  | 11.12.  | 311.36.   |
| 14.  | Jiwan Minz.            | 294.00.  | 23.52.  | 11.76.  | 329.28.   |
| 15.  | Jiwan Lakra.           | 294.00.  | 23.52.  | 11.76.  | 329.28.   |
| 16.  | Daler Minz.            | 274.00.  | 21.92.  | 10.96.  | 306.88.   |
| 17.  | Reeswelt Toppo.        | 274.00.  | 21.92.  | 10.96.  | 306.88.   |
| 18.  | Kunjai Lakra.          | 280.00.  | 22.40.  | 11.20.  | 313.60.   |
| 19.  | Anand Toppo.           | 274.00.  | 21.92.  | 10.96.  | 306.88.   |
| 20.  | Masihdas Minz.         | 235.00.  | 18.80.  | 9.40.   | 263.20.   |
|      |                        | 5383.00. | 430.64. | 215.32. | 6028.96.  |
| 21.  | Cate. Adiel Toppo.     | 235.00.  | 18.80.  | 9.40.   | 263.20.   |
| 22.  | Belas Minz.            | 235.00.  | 18.80.  | 9.40.   | 263.20.   |
| 23.  | Dhanmasih Tete.        | 230.00.  | 18.40.  | 9.20.   | 257.60.   |
| 24.  | Jaiman Minz.           | 274.00.  | 21.92.  | 10.96.  | 306.88.   |
| 25.  | Isaiah Minz.           | 278.00.  | 22.24.  | 11.12.  | 311.36.   |
| 26.  | Nasrit Ekka.           | 274.00.  | 21.92.  | 10.96.  | 306.88.   |
| 27.  | Premprakash Kujur.     | 122.50.  |         |         | 122.50.   |
| 28.  | Pawal Tete.            | 272.00.  | 21.76.  | 10.88.  | 304.64.   |
| 29.  | Habil Minz.            | 225.00.  | 18.00.  | 9.00.   | 252.00.   |
| 30.  | Suleman Sereng.        | 225.00.  | 18.00.  | 9.00.   | 252.00.   |
|      |                        | 7753.50. | 610.48. | 305.24. | 8669.22.  |
| 31.  | Cate Padum Toppo.      | 225.00.  | 18.00.  | 9.00.   | 252.00.   |
| 32.  | Prem Prakash Minz.     | 225.00.  | 18.00.  | 9.00.   | 252.00.   |
| 33.  | Jasman Ekka.           | 245.00.  | 19.60.  | 9.80.   | 274.40.   |
|      |                        | 8448.50. | 666.08. | 333.04. | 9447.62.  |
|      | 2 Pastors.             | 1312.00. | 104.96. | 52.48.  | 1496.44.  |
|      | Supervisor Allowance.  |          |         |         | 75.00.    |
|      |                        | 9760.50. | 771.04. | 385.52. | 10992.06. |

Total Rupees ten thousand nine hubdred ninaty two and paise six only.

*Rev. D. Tigga*  
 Supervisor 23/3/87  
 UDAYPUR MISSION FIELD  
 G. E. L. CHURCH, PATHALGAON  
 Distt.-Raigarh (M.P.)



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

117

Date

1/2/87

| Ser. | Details of Payment                                                                         | Cheque No.                       | Amount         |
|------|--------------------------------------------------------------------------------------------|----------------------------------|----------------|
| 0    | <p>BEX (CO)</p> <p>Paid to the Director (BEX) - Salaries etc for the month of March 87</p> | <p>628790</p> <p>Rs. 3784-33</p> | <p>3784-33</p> |

Received Payment

Passed for Rupees Two thousand seven

hundred eighty four and  
thirty three only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer, G.E.L. Church Ranchi  
the sum of Rs. 3784-33 (Rupees Three Thousand Seven hundred  
as per Challan No. 750 eighty four & Paise thirty three  
Place Kale  
Date 1/12/87

Signature of Recipient.  
Rev. R. R. R. R.  
114187

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI

Bill for the month of March, 1987.

1- SALARIES:-

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

2- MANAGER'S CONTRIBUTION:-

A. To Pro. Fund.

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

B. TO Pen. Fund.

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

3. MISCELLANEOUS:-

Rev. Dr. C.K.Paul Singh - News Paper, LTC, GTC -- Rs.553=00

4. MEDICALS:-

Rev. John Kandulna .... Rs.97=40

5. JEEP MAINTENANCE:- Petrol, movil, Repair  
spark plugs etc. ... Rs.573=35

6. POSTAGE:- From Ref. Nos. 5/87 to 7/87 ... Rs.21=90

7. T.A. Bill for the Director BEL. ..... Rs. X X

Rs. 3784=33

Rupees three thousand seven hundred eighty four and paise thirty three only.

Ranchi

The 31st March, '87

Rev. Dr.C.K.Paul Singh

Director, BEL.

Received  
Rev. H. M. Singh  
31/03/87

Pranab Acharya  
31/3



# सुसमाचार प्रचार एवं साहित्य विभाग

गोस्सनर एंवजेलिकल लुथेरान चर्च

डाइरेक्टर एवं सेक्रेटरी

पाद्री सी० के० पॉल सिंह, बी. डी., डा. थेओल. (बलिन)

जी० ई० एल० चर्च

राँची (बिहार)

पत्र क्रमांक

ता० 12. 2. 87



The Prammukh Adhyak  
G.E. L Church, Ranchi

Attn: Mr. Del. Account

Dear Sir,

Please release the following amounts against the entitled field area, for 1986/87

|                    |                                 |                    |
|--------------------|---------------------------------|--------------------|
| 1. Madhya Anchal - | Construction Rs 12000.00        |                    |
|                    | Five points program Rs 5000.00  | = Rs 17000.00      |
| 2. Udaipur (MMA)   | Construction Rs 15000.00        |                    |
|                    | Five points program Rs 5000.00  | = 20000.00         |
| 3. Dnosa Anchal    | Five points program Rs 5000.00  | = 5000.00          |
| 4. Karkhi Anchal   | Five points program Rs 5000.00  | = 5000.00          |
| 5. Central Area    | Five points program Rs 15000.00 | = 15000.00         |
|                    |                                 | <u>Rs 62000.00</u> |

(Rupees sixty two thousand only)

Thanking you.

Yours Sincerely  
C.K. Paul SA

725

825=00 518 - 767

5.

767

58.

988

78,213=28

658,651=68  
17000~0  

---

639,651=68

635,651=83  
78,213=28  

---

557,438=55

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

21/3/87

116

| Ser. | Details of Payment   | Cheque No.                | Amount     |
|------|----------------------|---------------------------|------------|
| 01   | Surgu A H/A          | Rnc/A . 057876 d. 21/3/87 | 22671 = 35 |
| 02   | Paid Salaries Jan 87 |                           | 22671 = 35 |
|      | 700 - Feb 87         |                           |            |
|      |                      | Rs.                       | 45342 = 70 |

Received Payment

Passed for Rupees

Forty five thousand

three hundred forty two + paise  
seventy only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bar

Adhyaksh



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 45,342-70 (Rupees Forty five thousand  
as per Challan No. 748 two & 70 paise seventy of 1987  
Place Ranchi

Date 23/03/87

Signature of Recipient.  
21-387

Received from the Treasurer G. E. L. Church Ranchi  
the sum of Rs. 19073=78 (Rupees Nine thousand seventy eight)

as per Challan No. 749

Place Ranchi

Date 22/3/87

2 Five hundred seventy eight  
M. N. S.  
Signature of Recipient.  
23-3-87

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

Memo No. 21/87/F-18 A.

Dated 22. 18.3.87 .

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

Subject:- Pay Bill of Surguja M/F for the Month of January  
and February 1987.

Sir,

Please receive induplicate the Pay Bill of Surguja  
M/F for the Month of January and February 1987. The Bill  
is checked by me as usual. Details are given below:-

|                                                                                               |                      |
|-----------------------------------------------------------------------------------------------|----------------------|
| 1. Total Amount of the Bill - January..                                                       | Rs. 30,137.76.       |
| February.                                                                                     | Rs. 30,137.76.       |
| Total.                                                                                        | Rs. 60,275.52.       |
| 2. Less Deduction of P.F.<br>and Pn.F of Pastors and<br>Pracharaks.<br>( January & February.) | Total Rs. 12,815.04. |
| Balance.                                                                                      | Rs. 47,460.48.       |

Total Rupees fourty seven thousand four hundred sixty and  
paise fourty eight only.

COUNTERSIGNED

*Rev. S. Toppo*  
Rev. S. Toppo.  
ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

Yours Faithfully,

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

*Recommended for payment*

*Jan '87 B. 22671235*

*Feb '87 B. 22671235*

*B. 45342270*

*C. K. Paul*  
*Dr. Ch. M. R.*



# DEDUCTION

Details of Deduction out of Surguja M/F for the Month of January and February 1987.

## January

|                        |     |     |               |
|------------------------|-----|-----|---------------|
| 1. P.F. of Pastors.    | ... | Rs. | 932.96.       |
| 2. Pn.F. "             | ... | Rs. | 466.48.       |
| 3. Pn.F. of Pracharaks | ... | Rs. | 1,669.36.     |
| 4. P.F. "              | ... | Rs. | 3,338.72.     |
| Total.                 |     |     | Rs. 6,407.52. |

## February

|                         |     |     |               |
|-------------------------|-----|-----|---------------|
| 1. P.F. of Pastors.     | ... | Rs. | 932.96.       |
| 2. Pn.F. "              | ... | Rs. | 466.48.       |
| 3. Pn.F. of Pracharaks. | ... | Rs. | 1,669.36.     |
| 4. P.F. Pracharaks.     | ... | Rs. | 3,338.72.     |
| Total.                  |     |     | Rs. 6,407.52. |

January - Rs. 6,407.52.

February. . 6,407.52.

Total. Rs. 12,815.04.

Total deduction for January and february 1987 - Rupees twelve thousand eight hundred fifteen and paise four only.

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

## December 86

|                    |     |            |
|--------------------|-----|------------|
| P.F. of Pastors    | Rs. | 913 = 28   |
| Pn.F. "            | Rs. | 456 = 64   |
| P.F. of Pracharaks | Rs. | 3,259 = 20 |
| Pn.F. "            | Rs. | 1,629 = 60 |
| Total              | Rs. | 6,258 = 72 |

Consolidated bill of Surguja G.E.L. Mission Field,  
for the month of J A N U A R Y 1987.

| No. | Particulars                        | Amount             |
|-----|------------------------------------|--------------------|
| 1.  | Salary. ... ..                     | Rs. 26,869.00.     |
| 2.  | P.F. ... ..                        | 2,135.84.          |
| 3.  | Pn.F. ... ..                       | 1,067.92.          |
| 4.  | Superintendent's Allowance. ... .. | 75.00.             |
|     |                                    | Rupees- 30,137.76. |

Rupees- : Thirty thousand, one hundred <sup>thirty</sup> ~~forty~~ seven and Paise seventy six only.

क्रम नं. ४, प्रचारक उपभूत कुजूर १-२-८६ ई. में प्रैटिक पास किया और प्रैटिक पास का सर्टिफिकेट फौरो सोपी इस ऑफिस के द्वारा २६ ईस्वी में संचल ऑफिस भेजा गया है। कृपया उसके बिल वद दिया जाय।-उसके शैक्षणिक योग्यतानुसार।

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

# 6PAY BILL

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

| No. | Name.             | Salary | P.F. | Pn.F. | Total |
|-----|-------------------|--------|------|-------|-------|
| 1.  | Cate Thomas Minz. |        |      |       |       |

| No. | Name.             | 86<br>PAY + Inc | 87<br>Salary | P.F.    | Pn.F.   | Total     |
|-----|-------------------|-----------------|--------------|---------|---------|-----------|
| 1.  | Rev. Obed Toppo.  | 915/+20/-       | 935.00.      | 74.80.  | 37.40.  | 1,047.20. |
| 2.  | „ Theodore Kujur  | 755/+20/-       | 775.00.      | 62.00.  | 31.00.  | 868.00.   |
| 3.  | „ Halfai Lakra.   | 475/+10/-       | 485.00.      | 38.80.  | 19.40.  | 543.20.   |
| 4.  | „ A. Masih Tigga. | 755/+15/-       | 770.00.      | 61.60.  | 30.80.  | 862.40.   |
| 5.  | „ Dh. Das Toppo.  | 780/+20/-       | 800.00.      | 64.00.  | 32.00.  | 896.00.   |
| 6.  | „ Sursen Barla.   | 748/+13/-       | 761.00.      | 60.88.  | 30.44.  | 852.32.   |
| 7.  | „ E. Dayal Xess.  | 635/+10/-       | 645.00.      | 51.60.  | 25.80.  | 722.40.   |
| 8.  | „ S. Baraas Beck. | 650/+10/-       | 660.00.      | 52.80.  | 26.40.  | 739.20.   |
|     |                   |                 | 5,831.00.    | 466.48. | 233.24. | 6,530.72. |

| No. | Name.                       | Salary.             | P.F.               | Pn.F.             | Total             |                    |
|-----|-----------------------------|---------------------|--------------------|-------------------|-------------------|--------------------|
| 1.  | Cate. Thomas Minz.          | 235/+5/-            | 240.00.            | 19.20.            | 9.60.             | 268.80.            |
| 2.  | ,, Bimal Bara.              | 255/+5/-            | 260.00.            | 20.80.            | 10.40.            | 291.20.            |
| 3.  | ,, Blarius Bara.            | 235/+5/-            | 240.00.            | 19.20.            | 9.60.             | 268.80.            |
| 4.  | ,, Amrit Kujur.             | <del>300/+5/-</del> | <del>310.00.</del> | <del>20.80.</del> | <del>10.40.</del> | <del>341.20.</del> |
| 5.  | ,, <del>Silias Kando.</del> | 276/+6/-            | 282.00.            | 22.56.            | 11.28.            | 315.84.            |
| 5.  | ,, Silas Kando.             | 280/+5/-            | 285.00.            | 22.80.            | 11.40.            | 319.20.            |
| 6.  | ,, Jyoti Prk. Xaxa          | 250/+5/-            | 255.00.            | 20.40.            | 10.20.            | 285.60.            |
| 7.  | ,, Bijay Ku. Minz.          | 260/+5/-            | 265.00.            | 21.20.            | 10.60.            | 296.80.            |
| 8.  | ,, Daud Dang.               | 230/+5/-            | 235.00.            | 18.80.            | 9.40.             | 263.20.            |
| 9.  | ,, Eliazar Kujur.           | 245/+5/-            | 250.00.            | 20.00.            | 10.00.            | 280.00.            |
| 10. | ,, Jusaf Prk. Ekka          | 276/+6/-            | 282.00.            | 22.56.            | 11.28.            | 315.84.            |

|     |                       |          |           |           |         |           |
|-----|-----------------------|----------|-----------|-----------|---------|-----------|
|     |                       |          | 2,595.00. | 207.52.   | 103.76. | 2,906.28. |
| 11. | Cate. Samuel Lakra.   | 270/+6/- | 276.00.   | 22.08.    | 11.04.  | 309.12.   |
| 12. | ,, Prahlad Toppo.     | 250/+5/- | 255.00.   | 20.40.    | 10.20.  | 285.60.   |
| 13. | ,, Amus Ekka.         | 278/+6/- | 284.00.   | 22.72.    | 11.36.  | 318.08.   |
| 14. | ,, Hillarius Toppo    | 321/+8/- | 329.00.   | 26.32.    | 13.16.  | 368.48.   |
| 15. | ,, Gabriel Ekka.      | 311/+8/- | 319.00.   | 25.52.    | 12.76.  | 357.28.   |
| 16. | ,, Mrs. Bardani Toppo | 330/+8/- | 338.00.   | 27.04/04. | 13.52.  | 378.56.   |
| 17. | ,, Dhanmasih Toppo    | 256/+6/- | 262.00.   | 20.96.    | 10.48.  | 293.44.   |
| 18. | ,, Dhanmasih Turki    | 311/+8/- | 319.00.   | 25.52.    | 12.76.  | 357.28.   |
| 19. | ,, Smon Bara.         | 311/+8/- | 319.00.   | 25.52.    | 12.76.  | 357.28.   |
| 20. | ,, Nahum Tigga.       | 311/+8/- | 319.00.   | 25.52.    | 12.76.  | 357.28.   |

|     |                     |          |           |         |         |           |
|-----|---------------------|----------|-----------|---------|---------|-----------|
|     |                     |          | 5,614.00. | 449.12. | 224.60. | 6,287.72. |
| 21. | Cate. Bardan Kujur. | 321/+8/- | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 22. | ,, Ambrojius Xalx   | 311/+8/- | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 23. | ,, Raphael Bara.    | 331/+8/- | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 24. | ,, Ishwar Sahay L   | 311/+8/- | 319.00.   | 25.52.  | 12.76.  | 357.28.   |
| 25. | ,, Samuel Kujur.    | 288/+6/- | 294.00.   | 23.52.  | 11.76.  | 329.28.   |
| 26. | ,, Christogiri Ku   | 321/+8/- | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 27. | ,, Abinas Toppo.    | 303/+6/- | 309.00.   | 24.72.  | 12.36.  | 346.08.   |
| 28. | ,, Jeewan Lakra.    | 339/+8/- | 347.00.   | 27.76.  | 13.88.  | 388.64.   |
| 29. | ,, Emmanuel Xaxa.   | 321/+8/- | 329.00.   | 26.32.  | 13.16.  | 368.48.   |
| 30. | ,, Malaki Minz.     | 321/+8/- | 329.00.   | 26.32.  | 13.16.  | 368.48.   |

2,857.00 708.56 354.38 4,920.94  
9919=84

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



| No.    | Name.                 | 86 Pay+Inc. | 87 Pay.    | P.f.      | Pn.F.     | Total      |
|--------|-----------------------|-------------|------------|-----------|-----------|------------|
| 1.-30. | = B.F.                |             | 8,858.00.  | 708.64.   | 354.32.   | 9,919.96.  |
| 31.    | Cate. Jaimasih Xalxo  | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 32.    | ,, Mansukh Xalxo      | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 33.    | ,, Chajras Kujur      | 275/+5/-    | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 34.    | ,, Nirmal Lakra       | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 35.    | ,, Junas Xalxo        | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 36.    | ,, Sudarshan Kujur    | 256/+6/-    | 262.00.    | 20.96.    | 10.48.    | 293.44.    |
| 37.    | ,, Samuel Ekka        | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 38.    | ,, Sadrak Toppo       | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 39.    | ,, Emmanuel Kujur     | 331/+8/-    | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 40.    | ,, Maheshwary Ekk     | 339/+8/-    | 347.00.    | 27.76.    | 13.88.    | 388.64.    |
| 41.    | Cate. M. Bidyas Toppo | 331/+8/-    | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 42.    | ,, Silas Bara         | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 43.    | ,, Nicodim Kujur      | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 44.    | ,, Phillip Toppo      | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 45.    | ,, Sohan Xaxa         | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 46.    | ,, Elias Xalxo        | 321/+8/+1   | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 47.    | ,, Binod Lakra        | 313/+8/-    | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 48.    | ,, Raphael Minz       | 313/+8/-    | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 49.    | ,, Mrs. Kethrin K. Po | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 50.    | ,, Johnson Lakra      | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 51.    | Cate. Mangal Das Lak  | 313/+8/-    | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 52.    | Miss. Ashree +a Xess  | 275/+5/-    | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 53.    | ,, Masih Das Xalxo    | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 54.    | ,, Stifan Kujur       | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 55.    | ,, Manohar Bara       | 323/+8/-    | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 56.    | ,, C. Kumar Barwa     | 313/+8/-    | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 57.    | ,, Dh. Prk. Baxla     | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 58.    | ,, Theodore Gidhi     | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 59.    | ,, Junas Ekka         | 331/+8/-    | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 60.    | ,, Egnas Bakhla       | 282/+6/-    | 288.00.    | 23.04.    | 11.52.    | 322.56.    |
| 61.    | Cat. Lebi Minz        | 266/+6/-    | 272.00.    | 21.76.    | 10.88.    | 304.64.    |
| 62.    | ,, Manohar Tirkey     | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 63.    | ,, Emmanuel Minz      | 280/+5/-    | 285.00.    | 22.80.    | 11.4.     | 319.20.    |
| 64.    | ,, Juel Bara          | 321/+8/-    | 329.00.    | 26.32.    | 13.16.    | 368.48.    |
| 65.    | ,, Juel Lakra         | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 66.    | ,, Ohma Ekka          | 265/+5/-    | 270.00.    | 21.60.    | 10.80.    | 302.40.    |
| 67.    | ,, P. Charan Lakra    | 156/+5/-    | 161.00.    | -         | -         | 161.00.    |
| 68.    | ,, Kumar Kujur        | 250/+5/-    | 255.00.    | 20.40.    | 10.20.    | 285.60.    |
| 69.    | ,, Harun Minz         | 311/+8/-    | 319.00.    | 25.52.    | 12.76.    | 357.28.    |
| 1.-68. | Pracharaks            |             | 21,028.00. | 1,669.36. | 834.68.   | 23,532.04. |
| 1-08   | Pastors               |             | 5,831.00.  | 466.48.   | 233.24.   | 6,530.72.  |
|        | Supd's Allowance      |             | 75.00.     | -         | -         | 75.00.     |
|        |                       |             | 26,934.00. | 2,135.84. | 1,067.92. | 30,137.76. |
|        |                       |             | 26,869.00. | 2,135.84. | 1,067.92. | 30,137.76. |

Total Rupees-: Thirty thousand, one hundred eighty seven and Paise seventy six only.



Consolidated Bill of Surguja G.E.L. Mission field  
for the month of FEBRUARY 1987.

| No.!   | Particulars                | !   | Amount.        |
|--------|----------------------------|-----|----------------|
| 1.!    | Salary ...                 | ... | Rs. 26,869.00. |
| 2.!    | P.F. ...                   | ... | 2,135.84.!     |
| 3.!    | Pn.F. ...                  | ... | 1,067.84.92.   |
| 4.!    | Superintendent's allowance | ... | 75.00.         |
| Rupees |                            |     | 30,137.76.     |

Rupees-: Thirty thousand, one hundred <sup>thirty</sup> ~~forty~~ seven and Paise seventy six only.

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

# PAY BILL

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

| No. | Name.               | Salary.   | P.F.    | Pn.F.   | Total     |
|-----|---------------------|-----------|---------|---------|-----------|
| 1.  | Rev. Obed Toppo.    | 935.00.   | 74.80.  | 37.40.  | 1,047.20. |
| 2.  | ,, Theodore Kujur.  | 775.00.   | 62.00.  | 31.00.  | 868.00.   |
| 3.  | ,, Halfai Lakra.    | 485.00.   | 38.80.  | 19.40.  | 543.20.   |
| 4.  | ,, A. Mashih Tigga. | 770.00.   | 61.60.  | 30.80.  | 862.40.   |
| 5.  | ,, Dh. Das Toppo.   | 800.00.   | 64.00.  | 32.00.  | 896.00.   |
| 6.  | ,, Sursen Barla.    | 761.00.   | 60.68.  | 30.44.  | 852.32.   |
| 7.  | ,, E. Dayal Xess.   | 645.00.   | 51.60.  | 25.80.  | 722.40.   |
| 8.  | ,, Sant Baraas Beck | 660.00.   | 52.80.  | 26.40.  | 739.20.   |
|     |                     | 5,831.00. | 466.48. | 233.24. | 6,530.72. |

| No. | Name.                | Salary.     | P.F.   | Pn.F.  | Total   |
|-----|----------------------|-------------|--------|--------|---------|
| 1.  | Cate. Thomas Minz.   | 240.00.     | 19.20. | 9.60.  | 268.80. |
| 2.  | ,, Bimal Bara.       | 260.00.     | 20.80. | 10.40. | 291.20. |
| 3.  | ,, Blarius Bara.     | 240.00.     | 19.20. | 9.60.  | 268.80. |
| 4.  | ,, Amrit Kujur.      | 282.00.     | 22.56. | 11.28. | 315.84. |
| 5.  | ,, Silas Kindo.      | 285/285.00. | 22.80. | 11.40. | 319.20. |
| 6.  | ,, Jyoti Prk Xaxa.   | 255.00.     | 20.40. | 10.20. | 285.60. |
| 7.  | ,, Bijay Kumar Minz  | 265.00.     | 21.20. | 10.60. | 296.80. |
| 8.  | ,, Daud Dang.        | 235.00.     | 18.80. | 9.40.  | 263.20. |
| 9.  | ,, Eliajar Kujur.    | 250.00.     | 20.00. | 10.00. | 280.00. |
| 10. | ,, Jusaf Prk. Ekkaa. | 282.00.     | 22.56. | 11.28. | 315.84. |

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

|     |                     |         |        |        |         |
|-----|---------------------|---------|--------|--------|---------|
| 21. | Cate. Bardan Kujur. | 329.00. | 26.32. | 13.16. | 368.48. |
| 22. | ,, Ambrojius Kalxo. | 319.00. | 25.52. | 12.76. | 357.28. |
| 23. | ,, Raphael Bara.    | 339.00. | 27.04. | 13.52. | 379.56. |
| 24. | ,, I. Sahay Lakra.  | 319.00. | 25.52. | 12.76. | 357.28. |
| 25. | ,, Samuel Kujur.    | 294.00. | 23.52. | 11.76. | 329.28. |
| 26. | ,, Christogiri Kuj. | 329.00. | 26.32. | 13.16. | 368.48. |
| 27. | ,, Abinas Toppo.    | 309.00. | 24.72. | 12.36. | 346.08. |
| 28. | ,, Jeewan Lakra.    | 347.00. | 27.76. | 13.88. | 388.64. |
| 29. | ,, Emmanuel Xaxa.   | 329.00. | 26.32. | 13.16. | 368.48. |
| 30. | ,, Malaki Minz.     | 329.00. | 26.32. | 13.16. | 368.48. |

8,859.00. 708.56. 354.28. 9,920.96.

Superintendent  
Surguja Mission Field  
E. L. Church, Ambikapur

| No.               | Name.                 | Salary.      | P.F.      | Pn.F.     | Total.     |
|-------------------|-----------------------|--------------|-----------|-----------|------------|
| 1.- 30. = B.F.    |                       | 8,857.00.    | 708.56.   | 354.28.   | 9,919.84.  |
| 31. Cate.         | Jaimashih Xalxo.      | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 32. "             | Mansukh Xalxo.        | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 33. "             | Chajras Kujur.        | 280.00.      | 22.40.    | 11.20.    | 313.60.    |
| 34. "             | Nirmal Lakra.         | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 35. "             | Junas Xalxo.          | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 36. "             | Sudarshan Kujur.      | 262.00.      | 20.96.    | 10.48.    | 293.44.    |
| 37. "             | Samuel Ekka.          | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 38. "             | Sadrak Toppo.         | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 39. "             | Emmanuel Kujur.       | 339.00.      | 27.12.    | 13.56.    | 379.68.    |
| 40. "             | Maheshwary Ekka.      | 347.00.      | 27.76.    | 13.88.    | 388.64.    |
|                   |                       | 12,019       | 961.52.   | 480.26.   | 13,460.78. |
| 41. Cate.         | M. Bidyas Toppo.      | 339.00.      | 27.12.    | 13.56.    | 379.68.    |
| 42. "             | Silas Bara.           | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 43. "             | Nicodim Kujur.        | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 44. "             | Phillip Toppo.        | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 45. "             | Sohan Xaxa.           | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 46. "             | Elias Xalxo.          | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 47. "             | Binod Lakra.          | 321.00.      | 25.68.    | 12.84.    | 359.52.    |
| 48. "             | Raphael Minz.         | 321.00.      | 25.68.    | 12.84.    | 359.52.    |
| 49. "             | Mrs. Kethrin K. Pota  | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 50. "             | Johnson Minz.         | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
|                   |                       | 15,293.00.   | 1,223.44. | 611.72.   | 17,128.16. |
| 51. Cate.         | Mangaldas Lakra.      | 321.00.      | 25.68.    | 12.84.    | 359.52.    |
| 52. "             | Miss. Ashree + a Kess | 280/ 280.00. | 22.40.    | 11.20.    | 313.60.    |
| 53. "             | Mashih Das Xalxo      | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 54. "             | Stifan Kujur.         | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 55. "             | Manohar Bara.         | 331.00.      | 26.48.    | 13.24.    | 370.72.    |
| 56. "             | C. Kumar Barwa.       | 321/ 321.00. | 25.68.    | 12.84.    | 359.52.    |
| 57. "             | Dh. Prk. Baxla.       | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 58. "             | Theodore Gidhhi.      | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 59. "             | Junas Ekka.           | 339.00.      | 27.12.    | 13.56.    | 379.68.    |
| 60. "             | Egnes Baxla.          | 288.00.      | 23.04.    | 11.52.    | 322.56.    |
|                   |                       | 18,489.00.   | 1,479.12. | 739.56.   | 20,707.68. |
| 61. Cate.         | Lebi Minz.            | 272.00.      | 21.76.    | 10.88.    | 304.64.    |
| 62. "             | Manohar Tirkey.       | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 63. "             | Emmanuel Minz.        | 285.00.      | 22.80.    | 11.40.    | 319.20.    |
| 64. "             | Juel Bara.            | 329.00.      | 26.32.    | 13.16.    | 368.48.    |
| 65. "             | Juel Lakra.           | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
| 66. "             | Ohma Ekka.            | 270.00.      | 21.60.    | 10.80.    | 302.40.    |
| 67. "             | P. Charan Lakra.      | 171.00.      | -         | -         | 171.00.    |
| 68. "             | Kumar Kujur.          | 255.00.      | 20.40.    | 10.20.    | 285.60.    |
| 69. "             | Harun Minz.           | 319.00.      | 25.52.    | 12.76.    | 357.28.    |
|                   |                       | 21,028.00.   | 1,669.36. | 834.68.   | 23,532.04. |
| 1. - 8. Pastors.  |                       | 5,831.00.    | 466.48.   | 233.24.   | 6,530.72.  |
| Supdt's allowance |                       | 75.00.       | -         | -         | 75.00.     |
|                   |                       | 26,934.00.   | 2,135.84. | 1,067.92. | 30,137.76. |

Rupees-: Thirty thousand, one hundred <sup>thirty</sup> seven and Paise seventy six only

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



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

115

Date

19/3/87

| Ser. | Details of Payment       | Cheque No.   | Amount  |
|------|--------------------------|--------------|---------|
| 01   | KARAI ANGLONG M/F        | 19/3         |         |
| 02   | Paid salaries for Feb 87 | 2049-44      |         |
|      | - To - March 87          | 2049-44      |         |
|      |                          | ENC/A 057875 |         |
|      |                          | Rs.          | 4098-88 |

Received Payment

Passed for Rupees

Four thousand ninety

eight and Paise eighty eight

*[Signature]*

HEAD ACCOUNTANT

*[Signature]*

PRAMUKH ADHYAKSH

Byee

Payment Bill to Karbi Anglong mff works  
for the month of february 1987  
Dated 16.2.87

1. Rev. R. Jomung Pay - - - - Rs 561.00
2. do Allowance - - - - Rs 75.00
3. Cand M. Heng Pay - - - - Rs 392.00
4. Cate Ruben Jomung " - - - - Rs 171.50
5. " Thomas Jomung " - - - - Rs 171.50
6. " Premchon Jole " - - - - Rs 171.50
7. " Elias Hamre " - - - - Rs 197.00
8. " Wilson Jomung " - - - - Rs 163.00
9. Miss Elizabeth Jomungji Pay - - - - Rs 164.00
10. Cate Chelimon Likhe " - - - - Rs 150.00
11. " Longping Jomung " - - - - Rs 150.00
12. Office Contingency - - - - Rs 10.00

Rs 2256.50

Ress Proff + Puff - - - - Rs 67.32

Rs 2189.18

Consolidated Bill:-

- (1) Salary Bill - - - - Rs 2189.18
- (2) Hostel " - - - - Rs 1965.00
- (3) Proff + Puff - - - - Rs 134.20

Recommended by  
B. 2049-44  
C. K. Paul  
Arch. No.

Recommended by  
to the Director B.E. for  
of early payment of the bill

Kept left  
4/3/87

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

Church President Buro  
JANGBONA G. E. L. CHURCH  
P. O. JAPRAJAN  
Tezpur, Sonitpur

Hostel Bill for the month of Feb/87  
Dated 16.2.87

- 
- (1) Student's Hostel Bill - - Rs 715.00  
(2) School dress " - - Rs 600.00  
(3) Student's school books - - Rs 650.00

---

Total Rs 1965.00

*R. S. Jeyaraj*  
16/2/87  
MR. D. JAYARAJ  
KANGARONA G. L. CHURCH  
P. O. JAYARAJ  
KANGARONA G. L. CHURCH



Payment- Bill of Karbi Anglong m/f workers  
for the month of March 1987

Dated 2/3/87

|                             |           |       |           |
|-----------------------------|-----------|-------|-----------|
| 1. Rev. R. Temeing          | Pay       | ----- | Rs 561.00 |
| 2. do                       | Allowance | ----- | Rs 75.00  |
| 3. Cand M. Hereng           | Pay       | ----- | Rs 382.00 |
| 4. Catē Ruben Temeing       | "         | ----- | Rs 171.50 |
| 5. " Thomas Terang          | "         | ----- | Rs 171.50 |
| 6. " Premchon Telo          | "         | ----- | Rs 171.50 |
| 7. " Elias Hamre            | "         | ----- | Rs 187.00 |
| 8. " Wilson Terang          | "         | ----- | Rs 163.00 |
| 9. Miss Elizabeth Temeingpi | Pay       | ----- | Rs 164.00 |
| 10. Catē Phelimon deklke    | "         | ----- | Rs 150.00 |
| 11. " Simon Rongke          | "         | ----- | Rs 150.00 |
| 12. Office Contingency      |           | ----- | Rs 10.00  |

Rs 2256.50

Less Pro/F + Pay/F --- Rs 67.32

Rs 2189.18

Consolidated Bill:-

- (1) Salary Bill - Rs 2189.18
- (2) Hostel " - Rs 715.00
- (3) Pro/F + Pay/F - Rs 134.20

Total Rs 3038.38

Recommended and Forwarded  
to Mr Director, BCL for favour  
of early payment of the bill

Adhyaksha, 4/3

GEL Church, Assam  
Tezpur, Sonitpur

Received (signature)  
21/3/87

ABRAHAM S. L. CHHREI

C. D. JAPPAJAN

...

Hostile Bill for the month of March/87  
Dated 2/3/87

- 
1. Students Hostile mess fee - Rs 660.00
  2. Pocked money - Rs 55.00
- 

Rs 715.00

Residing (supervisor)  
2/3/87 m/f

DE JUDICIA  
JUDITHA S. F. L. CHURCH  
P. O. JAYARAJ  
Kerala State - 1/1/1987

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

114

Date

11/3/87

| Ser. | Details of Payment                                                       | Cheque No.        | Amount  |
|------|--------------------------------------------------------------------------|-------------------|---------|
| 01   | Kachuda 12/12<br>Paid to Adhyaksha.<br>Onosa Sachal 12/12<br>11/1 Jan 87 | Dne/A 057866/12/2 | 3690-08 |
| 02   | Five pangs - Prapane<br>1986-87-                                         |                   | 5000-00 |
| 03   | FF to Jan 87 350-08<br>Ruf " 173-04<br>R. Ruf 260-64                     |                   | 783-76  |
|      |                                                                          | Rs.               | 7906-32 |

Received Payment

Passed for Rupees

Seven thousand nine

hundred six and three paise  
two only

F 3e

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

## ORISSA ANCHAL

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

Dated.....

Ref. No. **21.1.87**

To

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

**Sub: Bill of Evangelical workes for the  
month of January 1987.**

Sir,

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

This is for your information action.

Yours faithfully,

Rev. *Jojo*

Adhyaksh

**24/1/87**  
GEL. Church Orissa Anchal  
Rajgangpur

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

|                         |    |         |
|-------------------------|----|---------|
| 1. Pastors Salary       | .. | 2188.00 |
| 2. Pastors P.F.Mc.      | .. | 175.04  |
| 3. Pastors Pen. Mc.     | .. | 87.52   |
| 4. Cates. Salary        | .. | 3258.00 |
| 5. " P.F. Mc.           | .. | 260.64  |
| 6. " Pen. Mc.           | .. | 130.32  |
| 7. Supervisor Allowance | .. | 75.00   |

---

Grand Total 6185.72

8. Less Pastors P.F., Pen. &  
Cates Pension O+Mc. 785.76

---

Net Bill Rs. 5399.96

Rupees Five thousand three hundred ninety nine and paise  
Ninety Six only.

Recommended by print  
Rs. 3690.00 (Jan 87)  
5000.00 As per letter dt. 12.2.87  
Rs. 8690.00 only  
C. K. P. S.  
Dr. Ch. B.

Rev. D. J. Singh  
Adhyaksh  
24/1/87  
GEL. Church Orissa Anchal  
Rajgangpur.

GEL. CHURCH EBL. DEPARTMENT ORISSA ANCHAL

BILL FOR THE MONTH OF JANUARY 1987

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

Rev. D. Jojo  
Adhyaksh 24/1/87  
GEL. Church Orissa Anchal  
Raipur

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

7/3/87

113

| Ser. | Details of Payment                                                                                                           | Cheque No.               | Amount        |
|------|------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|
| 01   | <p>MADE BY ANEHAL MFR</p> <p>Paid to The Rev Martin Packer</p> <p>Adhyaksha, Ranchi</p> <p>— MF Salary for</p> <p>Feb 87</p> | <p>712</p> <p>712-40</p> | <p>712-40</p> |
|      |                                                                                                                              | Rs.                      | 712-40        |

Received Payment

Passed for Rupees

Seven hundred twelve

and fourty one

*[Signature]*

HEAD ACCOUNTANT

*[Signature]*

6/3/87

PRAMUKH ADHYAKSH



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 712 = 40 (Rupees Seven hundred twelve and)  
as per Challan No. 743 Paise forty only  
Place 04/03/87  
Date 04/03/87

Signature of Recipient.

Mant...  
04/03/87

G.E.L. Church Baghina Mission  
 Field - for ~~Feb~~ 1982

N. Name New Pay 27<sup>th</sup> Deduction Net Per Total  
 fixtures 1983 Payment Feb.  
 1986

1. D. Somp . 255.00 240.00 175.20 10.20  
                   55.00 64.00 55.00 2.20 242.60  
                   310/- 175.20 230.20 12.40

2. S. Ecker 250.00 235.00 171.55 10.00  
                   55.00 63.45 55.00 2.20  
                   305 171.55 226.55 12.20 238.75

3. E. Kerketta 235.00 164.25 9.60  
                   240.00 55.00 2.20  
                   55.00 60.75  
                   295.00 164.25 219.25 11.80 231.05

Recommence 27<sup>th</sup> Payment  
 R. 712.45  
 C. K. P. & Sh  
 Arich 1982

712.45  
 (As sum lent Twelve  
 2 July 1981  
 by)

Martin Uth

Adhyaksha

M. A. 28/1/87

# PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque  
No.

Amount

KARBI ANGLONG M/F

M Paid to Rev. R. Timeung  
Supervisor, Karbi Anglong  
M/F — Salaries for  
January 1987.

RNC/A 057874 26/3

2049=44

Rs.

2049=44

Received Payment

Passed for Rupees

Two thousand forty  
nine & Paise forty four only

*[Signature]*

HEAD ACCOUNTANT

*[Signature]*  
6/3/87

PRAMUKH ADHYAKSH

Payment Bill of Karbi Anglong MFF works  
for the month of January /87

Dated 30th January 1987

|                             |               |           |
|-----------------------------|---------------|-----------|
| 1. Rev. R. Tirmung          | Pay - - - - - | Rs 541.00 |
| 2. do                       | Allowance -   | Rs 75.00  |
| 3. Candidate M. Horeng      | Pay -         | Rs 382.00 |
| 4. Cate Ruben Tirmung       | " -           | Rs 171.50 |
| 5. " Thomas Inang           | " -           | Rs 171.50 |
| 6. " Premchon Tete          | " -           | Rs 171.50 |
| 7. " Elias Hanse            | " -           | Rs 187.00 |
| 8. " Wilson Inang           | " -           | Rs 163.00 |
| 9. Miss Elizabeth Tirmungpi | " -           | Rs 164.00 |
| 10. Cate Phelimon Lekthe    | " -           | Rs 100.00 |
| 11. " Longsing Rongphar     | " -           | Rs 100.00 |
| 12. Office Contingency      | " -           | Rs 10.00  |

Rs 2266.50

Less Prof + Prof - - - - - Rs 167.32

Consolidated Bill :-

- (1) Salary Bill - Rs 2199.18
- (2) Hostel " - Rs 715.00
- (3) Prof + Prof - Rs 134.20

Total Rs 3048.38

Recommended and forwarded  
to the Director BEL for favour  
of payment of the bill

Adhyaksh

G.E.B Church, Assam Anchol  
Tezpur, Sonitpur

Received  
Rs 2199.18  
Rs. 2049.00  
C. K. P. 1st  
Dr. 38

RECEIVED  
30/1/87  
G. E. B. CHURCH  
P. O. JAPRAJAN  
G. E. B. CHURCH, ASSAM



Hostel Bill for the month of January 1987  
Date 30.1.87

---

1. Students Hostel Bill --- Rs 660.00

2. " Pocked money --- Rs 55.00

---

Rs 715.00

*Re. Jey*  
30/1/87

Recd. IN

JANGAGORA S. L. CHIN  
P. O. JAPRAJAN  
1985 March Andhra Pradesh

# PAYMENT VOUCHER

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

No. 111

Date 7/3/87

| Ser. | Details of Payment                                                                                                                  | Cheque No.        | Amount  |
|------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------|
|      | KUCHINDA MISSION FIELD<br>Paid to the Rev. S. K. Joso,<br>G. E. L. Church, Orissa Area<br>Rajgarh - Kuchinda<br>M/F Salaries Feb 87 | 6/2<br>RZ# 057874 | 3690-08 |
|      |                                                                                                                                     | Rs.               | 3690-08 |

Received Payment

Passed for Rupees

Three thousand six

hundred ninety & nine paise

By

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF FEBRUARY 87

|                         |    |         |
|-------------------------|----|---------|
| 1. Pastors Salary       | .. | 2188.00 |
| 2. Pastors P.F. Mc.     | .. | 175.04  |
| 3. Pastors Pen.Mc.      | .. | 87.52   |
| 4. Cates. Salary        | .. | 3258.00 |
| 5. " P.F. Mc.           | .. | 260.64  |
| 6. " Pen. Mc.           | .. | 130.32  |
| 7. Supervisor allowance | .. | 75.00   |

G.Total .. 6185.72

8. Less Pastors P.F., Pen & Cate. Pen. Rs. 785.76

Net Total Rs. 5399.96

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

*Received Rs. 3690.08 by  
for month  
C. K. P. S.  
March 87*

*Rev. D. K. Jha  
13/3/87*

Adhyaksha  
GEL. Church Orissa Anchal  
Rajgangpur.

*ff 350 = 08  
for 175 = 04  
to. 260 = 64  
786 = 76*

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
BILL FOR THE MONTH OF FEBRUARY 87

| S.No.                                | Name           | Place       | Pay     | Allow. | Total   |
|--------------------------------------|----------------|-------------|---------|--------|---------|
| 1.                                   | Rev.W.Kandulna | Kuchinda    | 698.00  | 75.00  | 773.00  |
| 2.                                   | Rev.C.D. Jojo  | Rairakhol   | 775.00  | -      | 775.00  |
| 3.                                   | Rev. S. Jojo   | Sundargarh  | 715.00  | -      | 715.00  |
| 4.                                   | Cate. I.Topno  | Sargidih    | 321.00  | -      | 321.00  |
| 5.                                   | " L. Kerketta  | Rouldega    | 309.00  | -      | 309.00  |
| 6.                                   | " P.D. Lugun   | Khereamunda | 295.00  | -      | 295.00  |
| <del>xxxxxxxMxxSxxixx Rauldxxx</del> |                |             |         |        |         |
| 7.                                   | " M.Surin      | Dordatoila  | 295.00  | -      | 295.00  |
| 8.                                   | " Y.C.Xaxa     | Sapnabira   | 271.00  | -      | 271.00  |
| 9.                                   | " R. Toppo     | Mahulmal    | 265.00  | -      | 265.00  |
| 10.                                  | " R. Hemrom    | Lodloda     | 265.00  | -      | 265.00  |
| 11.                                  | " M. Dang      | Jojomura    | 262.00  | -      | 262.00  |
| 12.                                  | " A.Kerketta   | Birkaldih   | 250.00  | -      | 250.00  |
| 13.                                  | " A.M. Tete    | Balam       | 245.00  | -      | 245.00  |
| 14.                                  | " D. Dang      | Kuchinda    | 240.00  | -      | 240.00  |
| 15.                                  | " John Dang    | Tengarpali  | 240.00  | -      | 240.00  |
|                                      |                |             | 5446.00 | 75.00  | 5521.00 |

Rev. *[Signature]*  
13/2/87  
Adhyaksh  
GEL. Church Orissa Anchal  
Rajgangpur.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

**ORISSA ANCHAL**  
G.E L. Church, Rajgangpur-770017  
Dist. Sundargarh ( Orissa )  
Dated.....13-2-87.....  
Ref. No.....

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

Sub: Bill of Evangelistic workers for the  
month of February 1987.

Sir,  
Please find herewith enclosed bill ~~in~~Rs. 6185.72 only of BEL. Department GELC. Orissa Anchal for the month of February 1987 in duplicate.

This is for your information and necessary action.

Yours faithfully ,

*Rev. S. K. Jojo*  
13/2/87

**Adhyaksh**  
**GEL. Church Orissa Anchal**  
**Rajgangpur.**

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

110

Date

3/3/87

| Ser. | Details of Payment                                                                                      | Cheque No.       | Amount    |
|------|---------------------------------------------------------------------------------------------------------|------------------|-----------|
| 01   | SE ANCHAL M/F<br>Paid to Rev. H. Haradh;<br>Supervisor SE Anchal<br>M/F - Salaries for<br>February 1987 | KKC/AOS78747 6/3 | 14413-46  |
|      |                                                                                                         | Rs.              | 14.413-46 |

Received Payment

Passed for Rupees

Fourteen Thousand

four hundred thirteen and  
paise forty six only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 14413=46 (Rupees) Fourteen thousand four hundred

as per Challan No. 744 Thirteen thousand four hundred

Place Ranchi

Date 12/03/87

Signature of Recipient.

H. Harsda  
13-3-87

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

Memo No. 25/SEA/87

Dated-26th <sup>Feb.</sup> January 1987.

To,

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

Subject:- Salary Bill of S.E. Anchal m/f workers for the month  
of <sup>February</sup> January 1987.

Dear Sir,

It is herewith, submitted you the salary bill of the  
workers of S.E. Anchal/m/f for the month of January, 1987 to be  
early sanctioned.

|                                    |               |
|------------------------------------|---------------|
| 1. Basic pay-----                  | Rs. 16,684.00 |
| 21 P.F. Managers contribution----- | Rs. 1,331.52  |
| 32 Pension Managers Centr. -----   | Rs. 665.76    |

Rs. Total:- 18,681.28

|                                     |               |
|-------------------------------------|---------------|
| 4. Supervisor allowance of m/f----- | Rs. 75.00     |
| Total-----                          | Rs. 18,756.28 |

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

Recommended by  
R. 14413.46  
EMP-SP

*Adhyaksh*  
3/3/87

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

Kadma, Khunti, Ranchi.

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

✓  
R. 14413.46



**Salary Bill of G.E.L.Church, S.E. Anchal m/f for the month of January 1987**

| Sl.No.      | Name                | Basic pay | P.F.   | Pension | Total   |
|-------------|---------------------|-----------|--------|---------|---------|
| Chai        | 1. Rev. H. Hansda   | 845.00    | 67.60  | 33.80   | 946.40  |
|             | 2. " J.M.Tepne      | 40.00     | -      | -       | 40.00   |
|             |                     | 885.00    | 67.60  | 33.80   | 986.40  |
| Nakti       | 3. Rev.A.J.Aind     | 725.00    | 58.00  | 29.00   | 822.00  |
|             | 4. Cate.G.Surin     | 329.00    | 26.32  | 13.16   | 368.48  |
|             | 5. " B.W.Tepne      | 321.00    | 25.68  | 12.84   | 359.52  |
|             | 6. " C.B.Sey        | 323.00    | 25.84  | 12.92   | 361.76  |
|             | 7. " J.Malgandi     | 321.00    | 25.58  | 12.84   | 359.52  |
|             | 8. " J.M.Oreya      | 323.00    | 25.04  | 12.52   | 350.56  |
|             | 9. " J.Sey          | 323.00    | 25.04  | 12.52   | 350.56  |
|             | 10. " H.Guria       | 313.00    | 25.04  | 12.52   | 350.56  |
|             | 11. " P.S.Gagrai    | 256.00    | 20.48  | 10.24   | 286.72  |
|             | 12. " N.Hembrom     | 260.00    | 20.80  | 10.40   | 291.20  |
|             |                     | 3474.00   | 277.92 | 138.96  | 3890.88 |
| Jashipur    | 13. Rev.A.B.Surin   | 755.00    | 60.40  | 30.20   | 845.60  |
|             | 14. Cate. E.Samad   | 329.00    | 26.32  | 13.16   | 368.48  |
|             | 15. " I.Lugun       | 329.00    | 26.32  | 13.16   | 368.48  |
|             | 16. " D.Sinku       | 266.00    | 21.28  | 10.64   | 297.92  |
|             |                     | 1679.00   | 134.32 | 67.16   | 1880.48 |
| Maneharapur | 17. Rev. N.Kandulna | 739.00    | 59.12  | 29.56   | 827.68  |
|             | 18. Cate. S.Hembrom | 323.00    | 25.04  | 12.52   | 350.56  |
|             | 19. " S.Kandulna    | 275.00    | 22.04  | 11.00   | 308.00  |
|             | 20. " M.Kandulna    | 260.00    | 20.80  | 10.40   | 291.20  |
|             | 21. " M.Bara        | 274.00    | 21.92  | 10.96   | 306.88  |
|             |                     | 1862.00   | 148.88 | 74.44   | 2084.32 |
| Jashipur    | 22. Rev. P.Sanga    | 699.00    | 55.92  | 27.96   | 782.88  |
|             | 23. Cate A.M. Manki | 321.00    | 25.68  | 12.84   | 359.52  |
|             | 24. " P.S.Purty     | 245.00    | 19.60  | 9.80    | 274.40  |
|             | 25. " B.G.Tepne     | 266.00    | 21.28  | 10.64   | 297.92  |
|             | 26. " J.Bage        | 298.00    | 23.84  | 11.92   | 333.76  |
|             | 27. " H.Champia     | 260.00    | 20.80  | 10.40   | 291.20  |
|             | 28. " P.D.Jenke     | 245.00    | 19.60  | 9.84    | 274.40  |
|             | 29. " K.Sinku       | 266.00    | 21.28  | 10.64   | 297.92  |
|             | 30. " D.Birua       | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 31. " J.Kandulna    | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 32. " C.C.Here      | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 33. " D.Mundu       | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 34. " M.Sirka       | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 35. " K.Birua       | 235.00    | 18.80  | 9.40    | 263.20  |
|             | 36. " H.Oreya       | 235.00    | 18.80  | 9.40    | 263.20  |
|             |                     | 4245.00   | 339.60 | 169.80  | 4754.40 |

(2)

Salary Bill of G.E.L.Church S.E.Anehal m/f for Feb. 1987.

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

Total Rs. 18,681.28 &  
18,756.28

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

Checked and passed by-

Adhyaksh

G.E.L.Church S.E.Anehal  
Kadma, Khnuti Ranchi.

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

Rev. H. Hansda  
3.3.87

Supervisor

G.E.L.Church, S.E.Anehal  
m/f Chaibasa.

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

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

| Ser. | Details of Payment                                                | Cheque No. | Amount   |
|------|-------------------------------------------------------------------|------------|----------|
| 01   | BE & (CO)<br>Paid to the District<br>BEQ - Salary for<br>Feb 1987 | 28/2/87    | 4783-84  |
| 02   | Five point gra                                                    | 28/2/87    | 15,000 = |
|      |                                                                   | Rs.        | 19783-84 |

Received Payment

Passed for Rupees

Wine teen thousand  
seven hundred eighty three and  
pair eighty four of

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

yes

RW 5m  
28/2/87

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 19,783-84 (Rupees Nineteen thousand seven hundred  
as per Challan No. 587 eighty three and paise eight four  
Place Ranchi Rev. J. Pandey  
Date \_\_\_\_\_ 28/2/87  
Signature of Recipient.



BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI

Bill for the month of February, 1987

1- SALARIES:-

- a) Rev. Dr.C.K.Paul Singh @ Rs. 1090.00 P.M.  
b) Rev. John Kandulna @Rs. 699.00 "  
c) Mr. Marshall Topno - @Rs. 410.00 "  
d) Director's Allowance - @Rs. 125.00 " Rs. 2324.00

2. MANAGER'S CONTRIBUTION :-

A. To Pro. Fund

- a) Rev. Dr.c.k.Paul Singh @Rs. 1090.00 P.M. Rs.87.20  
b) Rev. John Kandulna - @Rs. 699.00 " Rs.55.92 Rs.143.12

B. To Pen. Fund

- a) Rev. Dr.c. R. Paul Singh @Rs. 1090.00 P.M. Rs.43.60  
b) Rev. John Kandulna -- @Rs. 699.00 " Rs.27.96 Rs.71.56

3. MISCELLANEOUS :-

- Rev. Dr. C.K.Paul Singh - News Paper, G.T.C. L.T.C. Rs.375.00  
Rev. John Kandulna - Type paper, Type Ribbon, Sutli -- Rs.73.45

4. MEDICALS:-

- Rev. John Kandulna ... .. Rs.95.70

JEEP MAINTENANCE:-

Road Tax, Movil, Petrol --- RM.  
Rs.1560.52

6. POSTAGE --- From Ref. Nos. 2 to 4 -- Rs. 5.60

7. T. A. Bill for the Director B.E.L. ----- -- Rs. 134.85

Rs. 4783=84

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

Ranchi

the 27Th Feb. 1987

Rev. Dr. C. K. Paul Singh

Director, BEL.

Accountant

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

27/2/87

108

| Ser. | Details of Payment                                                                                                                                                                                                                    | Cheque No.                               | Amount                                |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|
| 01   | <p>PF &amp; Pension Fund</p> <p>SE Arachal a/c</p> <p>for Nov 86 / Dec 86</p> <p>PF ... Rs 469 = 92</p> <p>" ... Rs 469 = 92</p> <p>Grat ... Rs 234 = 96</p> <p>" ... Rs 234 = 96</p> <p>Pr Fund Rs 595 = 20</p> <p>" Rs 595 = 20</p> | <p>27/2</p> <p>25787/50</p> <p>25787</p> | <p>2600 = 16</p> <p>Rs. 2600 = 16</p> |

Received Payment

Passed for Rupees

Two thousand Six

Hundred & Sixteen paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

# PAYMENT VOUCHER

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

No.

Date

107  
12/2/87

| Ser. | Details of Payment                                                   | Cheque No. | Amount   |
|------|----------------------------------------------------------------------|------------|----------|
| 01   | SE Anchal R/F<br>Paid to The Rev H. Handa<br>R/F bill for Jan 87     | 12.2.87    | 14413-46 |
| 02   | Less P.F. for Jan 87 479-04<br>Lump sum " 239-52<br>Pr. R/F " 686-60 | 05/86      | 1404-96  |
|      | 706<br>1404-96<br>686-60<br>20                                       | Rs.        | 13008-50 |

Received Payment

Passed for Rupees

Thirteen thousand  
eight hundred fifty only

By

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church, Ranchi  
the sum of Rs. 14.413/46 (Rupees Fourteen thousand four hundred and thirty eight)

as per Challan No. 738

Place Ranchi

Date 14/2/87

Signature of Recipient.

H. H. S. D. S.  
14.2.87



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

Memo No.

Dated- 26th January 1987.

To,

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

Subject:- Salary Bill of S.E.Anychal m/f Workers for the month  
of January 1987.

Dear Sir,

It is herewith, submitted you the salary bill of the ~~markar~~  
workers of S.E.Anychal m/f for the month of January, 1987 to be  
Salary early sanctioned.

|                                |           |           |
|--------------------------------|-----------|-----------|
| 1. Basic pay                   | -----Rs.  | 16,684.00 |
| 2. P.F. Managers contribution  | -----Rs.  | 1,331.52  |
| 3. Pension Managers Centr.     | -----Rs.  | 665.76    |
|                                |           | <hr/>     |
|                                | Rs. Total | 18,681.28 |
| 4. Supervisor allowance of m/f | -----Rs.  | 75.00     |

-----  
Total -----Rs. 18,756.28

(Rupees Eight<sup>Six</sup>teen thousand Seven hundred fifty<sup>and</sup> N.P. <sup>and</sup> sixty  
eight only)

*Recommended to sign of twenty eight only*

*Rs. 18,756.28 Jan month*  
*K. K. S. S. S.*  
*Dr. M. B. B.*

*Adhyaksh*  
29/1/87

G.E.L.Church, S.E.Anychal  
Kadma, Khunti, Ranchi.  
*Adhyaksh*  
**S. E. ANCHAL**  
**G. E. L. CHURCH, KADMA**  
**KHUNTI (RANCHI)**

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

| Sl.No      | Name           | Basic pay       | P.F.   | Pension | Total    |
|------------|----------------|-----------------|--------|---------|----------|
| <hr/>      |                |                 |        |         |          |
| Chai 1.    | Rev.H.Hansda   | 845.00          | 67.60  | 33.80   | = 946.40 |
| 2.         | ,, J.M.Topno   | 40.00           | -      | -       | 40.00    |
|            |                | 885.00          | 67.60  | 33.80   | =986.40  |
| <hr/>      |                |                 |        |         |          |
| Nakti 3.   | Rev.A.J.Aind   | 725.00          | 58.00  | 29.00   | 812.00   |
| 4.         | Cate.G.Surin   | 329.00          | 26.32  | 13.16   | 368.48   |
| 5.         | ,, B.W.Topno   | 321.00          | 25.68  | 12.84   | 359.52   |
| 6.         | ,, C.B.Soy     | 323.00          | 25.84  | 12.92   | 361.76   |
| 7.         | ,, J.Melgandi  | 321.00          | 25.68  | 12.84   | 359.52   |
| 8.         | ,, J.M.Oreya   | 313.00          | 25.04  | 12.52   | 350.56   |
| 9.         | ,, J.Soy       | 313.00          | 25.04  | 12.52   | 350.56   |
| 10.        | ,, H.Guria     | 313.00          | 25.04  | 12.52   | 350.56   |
| 11.        | ,, P.S.Gagrai  | 256.00          | 20.48  | 10.24   | 286.72   |
| 12.        | ,, M.Hembrom   | 260.00          | 20.80  | 10.40   | 291.20   |
|            |                | 3474.00-3890.00 | 277.92 | 138.96  | 3890.88  |
| <hr/>      |                |                 |        |         |          |
| J.N.Pur    |                |                 |        |         |          |
| 13.        | Rev.A.B.Surin  | 755.00          | 60.40  | 30.20   | 845.60   |
| 14.        | Cate.E.Samad   | 329.00          | 26.32  | 13.16   | 368.48   |
| 15.        | ,, I.Lugun     | 329.00          | 26.32  | 13.16   | 368.48   |
| 16.        | ,, D.Sinku     | 266.00          | 21.28  | 10.64   | 297.92   |
|            |                | 1679.00         | 134.32 | 67.16   | 1880.48  |
| <hr/>      |                |                 |        |         |          |
| Manoharpur |                |                 |        |         |          |
| 17.        | Rev.N.Kandulna | 739.00          | 59.12  | 29.56   | 827.68   |
| 18.        | Cate.S.Hembrom | 313.00          | 25.04  | 12.52   | 350.56   |
| 19.        | ,, S.Kandulna  | 275.00          | 22.00  | 11.00   | 308.00   |
| 20.        | ,, M.Kandulna  | 260.00          | 20.80  | 10.40   | 291.20   |
| 21.        | ,, M.Bara      | 274.00          | 21.92  | 10.96   | 306.88   |
|            |                | 1861.00         | 148.88 | 74.44   | 2084.32  |
| <hr/>      |                |                 |        |         |          |
| J. Chipur  |                |                 |        |         |          |
| 22.        | Rev.P.Sanga    | 699.00          | 55.92  | 27.96   | 782.88   |
| 23.        | Cate A.M.Manki | 321.00          | 25.68  | 12.84   | 359.52   |
| 24.        | ,, P.S.Purty   | 245.00          | 19.60  | 9.80    | 274.40   |
| 25.        | ,, G.Topno     | 266.00          | 21.28  | 10.64   | 297.92   |
| 26.        | ,, J.Bage      | 298.00          | 23.84  | 11.92   | 323.76   |
| 27.        | ,, H.Champia   | 260.00          | 20.80  | 10.40   | 291.20   |
| 28.        | ,, P.D.Jonko   | 245.00          | 19.60  | 9.80    | 274.40   |
| 29.        | ,, K.Sinku     | 266.00          | 21.28  | 10.64   | 297.92   |
| 30.        | ,, D.Birua     | 235.00          | 18.80  | 9.40    | 263.20   |
| 31.        | ,, J.Kandulna  | 235.00          | 18.80  | 9.40    | 263.20   |
| 32.        | ,, G.G.Horo    | 235.00          | 18.80  | 9.40    | 263.20   |
| 33.        | ,, D.Mundu     | 235.00          | 18.80  | 9.40    | 263.20   |
| 34.        | ,, M.Sinka     | 235.00          | 18.80  | 9.40    | 263.20   |
| 35.        | ,, K.Birua     | 235.00          | 18.80  | 9.40    | 263.20   |
| 36.        | ,, H.Oreya     | 235.00          | 18.80  | 9.40    | 263.20   |
|            |                | 4245.00         | 339.60 | 169.80  | 4754.40  |

(2)

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

| Sl.No. | Name               | Basic pay | P.F.   | Pension | Total    |
|--------|--------------------|-----------|--------|---------|----------|
| Kanpur |                    |           |        |         |          |
| 37.    | Rev.R.Sinha        | 725.00    | 58.00  | 29.00   | = 812.00 |
| 38.    | Cate C.B.Barla     | 329.00    | 26.32  | 13.16   | = 368.48 |
| 39.    | ,, S.P.Marandi     | 321.00    | 25.68  | 12.84   | = 359.52 |
| 40.    | ,, J.N.Marandi     | 268.00    | 21.44  | 10.72   | 300.16   |
| 41.    | ,, L.Marandi       | 266.00    | 21.28  | 10.64   | 297.92   |
| 42.    | ,, C.M.Singh       | 266.00    | 21.28  | 10.64   | 297.92   |
| 43.    | ,, Jusaph Kandulna | 235.00    | 18.80  | 9.40    | 263.20   |
| 44.    | ,, P.Marandi       | 235.00    | 18.80  | 9.40    | 263.20   |
| 45.    | ,, A.C.Singh       | 235.00    | 18.80  | 9.40    | 263.20   |
| 46.    | ,, C.M.Tudu        | 235.00    | 18.80  | 9.40    | 263.20   |
| 47.    | ,, R.Soreng        | 235.00    | 18.80  | 9.40    | 263.20   |
| 48.    | ,, S.M.Singh       | 235.00    | 18.80  | 9.40    | 263.20   |
| 49.    | ,, Kaleph Singh    | 235.00    | 18.80  | 9.40    | 263.20   |
| 50.    | ,, C.M.Hansda      | 235.00    | 18.80  | 9.40    | 263.20   |
| 51.    | ,, R.Hansda        | 235.00    | 18.80  | 9.40    | 263.20   |
| 52.    | ,, K.C.Singh       | 250.00    | 20.00  | 10.00   | 280.00   |
|        |                    | 4540.00   | 363.20 | 181.60  | 5084.80  |

Grand Total -----

|    |             |         |        |        |         |
|----|-------------|---------|--------|--------|---------|
| 1. | Chaibasa -- | 885.00  | 67.60  | 33.80  | 986.40  |
| 2. | Nakti -     | 3474.00 | 277.92 | 138.96 | 3890.88 |
| 3. | J.N.Pur     | 1679.00 | 134.32 | 67.16  | 1880.48 |
| 4. | MMPur       | 1861.00 | 148.88 | 74.44  | 2084.32 |
| 5. | Jashipur    | 4246.00 | 339.60 | 169.80 | 4744.20 |
| 6. | Kanpur      | 4540.00 | 363.20 | 181.60 | 5084.80 |

Total -----Rs.16,684.00 1331.52 665.76 = 18,681.28

7. M/F Supervisor Allowance ----- 75.00

Total Rs. 18,756.28

Rupees Eighteen thousand seven hundred fifty <sup>Six</sup> and N.P. <sup>twenty</sup> ~~sixty~~ eight only.

Checked and passed by-

Adhvakhsh

G.E.L. Church, S.E.Anchal  
Kadma Khunti, Ranchi.S.E. ANCHAL  
G.E.L. CHURCH, KADMA

Supervisor,

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

Received from the Treasurer ~~G.E.L.~~ Church Ranchi  
the sum of Rs. 2267-28 (Rupees Two thousand two hundred)

as per Challan No. 742 sixty seven a paise Twenty

Place Ranchi eight only

Date 12/2/87

M. K. Singh  
Signature of Recipient.  
16-2-87



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

| Ser. | Details of Payment   | Cheque No.        | Amount   |
|------|----------------------|-------------------|----------|
|      | Paid Ten Five Rupees |                   |          |
| 01   | Wdaipur ref. Jan 87  | RNC/A 05787091212 | 2267=28  |
| 02   | Kuchina ref Jan 87   |                   | 783=76   |
| 03   | SE Archa ref Jan 87  |                   | 1404=96  |
|      |                      | Rs.               | 4,456=00 |

Received Payment

Passed for Rupees

Four thousand four

26

hundred fifty six only

For

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

105

Date

12/12/87

| Ser. | Details of Payment                                                        | Cheque No.       | Amount    |
|------|---------------------------------------------------------------------------|------------------|-----------|
| 01   | Waiver M. F.<br>Paid to the Supervisor<br>Udayas m/x. bill<br>for Jan 87. | LNC/A 05786921/2 | 7677=20   |
| 02   | Construction grant<br>for the year 1986.                                  |                  | 20,000=00 |
| 03   | Less P.F. & P.W. for 87                                                   |                  | 2267=28   |
|      |                                                                           | Rs.              | 25,499=42 |

Received Payment

Passed for Rupees

Twenty five thousand

four hundred and four  
Ninety two only.

Provee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No. 9/87/F- 17.

Dated. 9.2.1987.

Tdx

~~THE NORTH WESTERN ANCHAL G.E.L.CHURCH~~

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

Sub:- Pay bill of Udaipur M/F for the Month of January 1987.

Sir,

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

Total Amount of the Bill. ... .. Rs. 11,033.86.

Less Deduction of the P.F. & Pen.F.  
of Pastors and Pracharaks.

Rs. 2,267.28.

Total Rs. 8,766.58.

Total Rupees eight hundred seven hundred sixty six and paise  
fourty four only.

COUNTER SIGNED.

*Rev. S. Toppo*  
(Rev. S. TOPPO.)

ADHYAKSH

NORTH WESTERN ANCHAL  
G.E.L.CHURCH, RANCHI.

Yours Sincerely

*M. Minz*  
( Mrs. M. Minz.)

OFFICE SECRETARY  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

*Recommended for payment*

*Rs. 7677.20 only*  
*20000.00 - As per bill dt. 12.2.87*  
*Rs. 27677.20*

*Rupees twenty seven thousand 82 and 20 paise only*  
*C. K. P. S. A*  
*Directr*

# PAY Bill OF Udaypur M/F FOR the month OF January 1987.

| S. | WORKER'S NAME         | PAY     | ALL | P.F    | Pn.F   | Total   |
|----|-----------------------|---------|-----|--------|--------|---------|
| 1  | Rev. Sharamdas Lipp   | 775 00  | -   | 62 00  | 31 00  | 868 00  |
| 2  | Rev. Nirantar Dickey  | 537 00  | -   | 42 96  | 21 48  | 601 44  |
|    |                       | 1312 00 |     | 104 96 | 52 48  | 1469 44 |
| 3  | Cate. Jolias Ekka     | 256 00  |     | 20 48  | 10 24  | 286 72  |
| 4  | n C. A. K. Ming       | 256 00  |     | 20 48  | 10 24  | 286 72  |
| 5  | n Alar Yete           | 240 00  |     | 19 20  | 9 60   | 268 80  |
| 6  | n Pawal Lalsa         | 240 00  |     | 19 20  | 9 60   | 268 80  |
| 7  | n Iswarsahay Ekka     | 268 00  |     | 21 44  | 10 72  | 300 16  |
|    |                       | 1260 00 |     | 109 80 | 50 40  | 1411 20 |
| 8  | Cate. Kushalmay Xalko | 280 00  |     | 22 40  | 11 20  | 313 60  |
| 9  | n Prabhudayal Ekka    | 278 00  |     | 22 24  | 11 12  | 311 36  |
| 10 | n Jaimasik Karketta   | 278 00  |     | 22 24  | 11 12  | 311 36  |
| 11 | n Jiwandan Dickey     | 274 00  |     | 21 92  | 10 96  | 306 88  |
| 12 | n Jiwandas Ekka       | 240 00  |     | 19 20  | 9 60   | 268 80  |
|    |                       | 2610 00 |     | 208 80 | 104 40 | 2923 20 |
|    | Cate. Mahlel Kujur    | 284 00  |     | 22 72  | 11 36  | 318 08  |
| 14 | n Christofay Ming     | 294 00  |     | 23 52  | 11 76  | 329 28  |
| 15 | n Jasman Khakha       | 272 00  |     | 21 76  | 10 88  | 304 64  |
| 16 | n Prem-masik Beck     | 278 00  |     | 22 24  | 11 12  | 311 36  |
| 17 | n Jiwani Ming         | 294 00  |     | 23 52  | 11 76  | 329 28  |
|    |                       | 4032 00 |     | 322 56 | 161 28 | 4515 84 |
| 18 | Cate Jiwani Lalsa     | 294 00  |     | 23 52  | 11 76  | 329 28  |
| 19 | n Gulzar Ming         | 274 00  |     | 21 92  | 10 96  | 306 88  |
| 20 | n Rosuelt Loppo       | 274 00  |     | 21 92  | 10 96  | 306 88  |
| 21 | n Kunjal Lalsa        | 280 00  |     | 22 40  | 11 20  | 313 60  |
| 22 | n Anand Loppo         | 274 00  |     | 21 92  | 10 96  | 306 88  |
|    |                       | 5428 00 |     | 434 24 | 217 12 | 6079 36 |
| 23 | Cate. Masil das Ming  | 235 00  |     | 18 80  | 9 40   | 263 20  |
| 24 | n Adiel Loppo         | 235 00  |     | 18 80  | 9 40   | 263 20  |
| 25 | n Belas Ming          | 235 00  |     | 18 80  | 9 40   | 263 20  |
| 26 | n Khan masik Yete     | 230 00  |     | 18 40  | 9 20   | 257 60  |
| 27 | n Jaiman Ming         | 274 00  |     | 21 92  | 10 96  | 306 88  |
|    |                       | 6637 00 |     | 530 96 | 265 48 | 7433 44 |
| 28 | Cate. Isaiiah Ming    | 278 00  |     | 22 24  | 11 12  | 311 36  |
| 29 | n Nasrit Ekka         | 274 00  |     | 21 92  | 10 96  | 306 88  |
| 30 | n Premprakash Kujur   | 122 50  | -   | -      | -      | 122 50  |
| 31 | n Pawal Yete          | 272 00  |     | 21 76  | 10 88  | 304 64  |
| 32 | n Haleil Ming         | 225 00  |     | 11 40  | 9 00   | 245 40  |
|    |                       | 7808    |     | 608 28 | 307 44 | 8724 22 |
| 33 | Cate. Padlum Loppo    | 225 00  |     | 11 40  | 9 00   | 245 40  |
| 34 | n Premprakash Ming    | 225 00  |     | 11 40  | 9 00   | 245 40  |
| 35 | n Jasman Ekka         | 245 00  |     | 19 60  | 9 80   | 274 40  |
|    |                       | 8503 50 |     | 650 18 | 335 24 | 9489 72 |

Supervisor's - All and pastures - 75 00 1544 44  
 Total Rs. eleven thousand thirty three 96 11 42 11033 86  
 Nine thousand six hundred Eleven and forty two  
 and paise paise only.  
 eighty six only.



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

106

Date

12/2/87

| Ser. | Details of Payment                                                                                                                                                  | Cheque No. | Amount                                           |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------|
|      | <p>Madhya Anchal M/R</p> <p>of Paid to the Adhyaksha</p> <p>Madhya Anchal,</p> <p>(a) Cons. Trusts Govt. 1986.</p> <p>(b) Fine painter Bazar</p> <p>1986 - 87 -</p> |            | <p>12000 -</p> <p>5,000 -</p> <p>Rs. 17000 -</p> |

Received Payment

Passed for Rupees

Seventeen Thousand

Martin  
12/2/87

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 17000-00 (Rupees Seventeen Thousand only)  
as per Challan No. 737  
Place Ranchi  
Date 14/2/87

*Signature of Recipient.*

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

103

Date

06/2/87

| Ser. | Details of Payment                                                              | Cheque No. | Amount   |
|------|---------------------------------------------------------------------------------|------------|----------|
|      | Madhya Anchal M/H<br>or Paid to the Adhyaksha<br>Madhya Anchal M/H<br>for Rs 86 |            | 712 = 40 |
|      |                                                                                 | Rs.        | 712 = 40 |

Received Payment

Passed for Rupees

Seven hundred

twelve & paise forty only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

$$\begin{array}{r} 712 = 40 \\ 712 = 400 \\ \hline 1224 = 80 \end{array}$$

222

ob 11

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

107

Date

06/2/87

| Ser. | Details of Payment                                                                             | Cheque No. | Amount        |
|------|------------------------------------------------------------------------------------------------|------------|---------------|
| 01   | <p>MADHYA ANCHAL</p> <p>Paid to the Tehsildar.<br/>Madhya Anchal, R/S<br/>Bill for Jan '87</p> |            | <p>712-40</p> |
|      |                                                                                                | Rs.        | 712-40        |

Received Payment

Passed for Rupees

Seven hundred two/100

Paise forty only

222

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 1424=80 (Rupees One thousand four hundred  
as per Chahan No. 736 and twenty four and paise  
Place Ranchi eight paise  
Date 14/2/87

*Signature of Recipient.*  
14/2/87

G.E.L. CHURCH BAGHIMA MISSION FIELD FOR *Dec* 1986

| No | Name         | New Pay Fixation<br>1986         | 27% deduction<br>1983            | Net Payment<br>since June<br>1986 | Pension<br>Fund               | Total  |
|----|--------------|----------------------------------|----------------------------------|-----------------------------------|-------------------------------|--------|
| 1. | D. Soreng.   | 255.00<br>55.00<br><u>310.00</u> | 240.00<br>64.80<br><u>175.20</u> | 175.20<br>55.00<br><u>230.20</u>  | 10.20<br>2.20<br><u>12.40</u> | 242.60 |
| 2. | S. Ecka.     | 250.00<br>55.00<br><u>305.00</u> | 235.00<br>63.45<br><u>171.55</u> | 171.55<br>55.00<br><u>226.55.</u> | 10.00<br>2.20                 | 238.75 |
| 3. | E. Kerketta. | 240.00<br>55.00<br><u>295.00</u> | 235.00<br>60.75<br><u>164.25</u> | 164.25<br>55.00<br><u>219.25</u>  | 9.60<br>2.20<br><u>11.80</u>  | 231.05 |

712.40

( Rs. seven hundred twelve and paise  
forty only)

*Recommended to member  
Rs. 712.40 only  
C. K. P. & SA  
Dhruv*

*ADP*

*Martin Tete*

ADHYAKS + MARTIN TETE  
GELC + M. A. P. OF KUMTITOLI  
DT. GUMLA [ ] 10-223

310.00

22.00  
Rs. 322.00

D. Soreng

1. Cate.

1986  
New Pay Fixation

175.20  
64.80  
Rs. 240.00

1983

27% deduction

55.00  
22.00  
Rs. 77.00

Since June 86

Net Payment

Rs. 10.00 + 2.20

P. E. Total

G.E.L. CHURCH BAGHIMA MISSION FIELD FOR

Jan

1987

| No | Name         | New Pay Fixation<br>1986         | 27% deduction<br>1983            | Net Payment<br>since June<br>1986 | Pension<br>Fund               | Total  |
|----|--------------|----------------------------------|----------------------------------|-----------------------------------|-------------------------------|--------|
| 1. | D. Soreng.   | 255.00<br>55.00<br><u>310.00</u> | 240.00<br>64.80<br><u>175.20</u> | 175.20<br>55.00<br><u>230.20</u>  | 10.20<br>2.20<br><u>12.40</u> | 242.60 |
| 2. | S. Ecka.     | 250.00<br>55.00<br><u>305.00</u> | 235.00<br>63.45<br><u>171.55</u> | 171.55<br>55.00<br><u>226.55</u>  | 10.00<br>2.20                 | 238.75 |
| 3. | E. Kerketta. | 240.00<br>55.00<br><u>295.00</u> | 235.00<br>60.75<br><u>164.25</u> | 164.25<br>55.00<br><u>219.25</u>  | 9.60<br>2.20<br><u>11.80</u>  | 231.05 |

712.40

( Rs. seven hundred twelve and paise forty only)

AM/17/2  
Recommended by  
Rs. 712.40  
C. K. Paul Sd  
Director

Martin Tete

6.2.82

ADHYAKS + MARTIN TETE  
GELC + M. A. P. O. KHUNTITOLI

Director B.E.L.

The above amount be paid to  
the following a/c of the M/Gt Baghima  
Construction 1986 Rs. 12000/-  
five points program 86/87 5000.00  
Rs. 17000.00

( Rs. Seven thousand only )

22\*00  
Rs\*522\*00

C. K. Paul Sd  
Director

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No. 107

Date 13/02/87

| Ser. | Details of Payment                          | Cheque No.   | Amount    |
|------|---------------------------------------------|--------------|-----------|
|      | BELCO                                       |              |           |
| 01   | Salary for the month of Jan'87 + allowances | 3/2/87       | 2324=00 ✓ |
| 02   | Provident fund Jan'87                       |              | 143=12 ✓  |
| 03   | Pension for Jan'87                          |              | 71=56 ✓   |
| 04   | Miscellaneous G. E. L. T. C.                |              | 403=00 ✓  |
| 05   | Medicals for Mr. Dr. Paul Singh             |              | 358=99 ✓  |
|      |                                             | RNC/A 057862 |           |
|      |                                             | Rs.          | 3300=67   |

Received Payment

Passed for Rupees

Three thousand three

hundred and sixty seven only

Rev. B. B. Datta  
3/2/87

*[Signature]*  
HEAD ACCOUNTANT

*[Signature]*  
PRAMUKH ADHYAKSH



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

1 - SALARIES :-

- a) Rev. Dr. C.K. Paul Singh @ Rs. 1090. 00 P.M.  
b) Rev. John Kandulna -- @ Rs. 699.00 "  
c) Mr. Marshal Topno --- @ Rs. 410.00 "  
d) Director's Allowance @ Rs. 125.00 " Rs. 2324.00 ✓

2 - MANAGER'S CONTRIBUTION :-

A - TO PRO. FUND

- a) Rev. Dr. C.K. Paul Singh @ Rs. 1090.00 P.M. Rs. 87.20  
b) Rev. John Kandulna -- @ Rs. 699.00 " Rs. 55.92 Rs. 143.12 ✓

B - TO PEN. FUND

- a) Rev. Dr. C.K. Paul Singh @ Rs. 1090.00 P.M. Rs. 43.60  
b) Rev. John Kandulna -- @ Rs. 699.00 " Rs. 27.96 Rs. 71.56 ✓

3 - MISCELLANEOUS :-

- Rev. Dr. C.K. Paul Singh - News Papers, Nov. & Dec. '86  
G.Th. C. L.TC -- -- Rs. 403.00 ✓

4 - MEDICALS :-

- Rev. Dr. C.K. Paul Singh ----- Rs. 358.99 ✓

Rs. 3300.67

Rupees three thousand three hundred and paise sixty seven only.

Ranchi

The 30th January '87

*C.K. Paul Singh*  
Rev. Dr. C.K. Paul Singh

Director, BEL.

*Received  
for  
30/01/87*

# PAYMENT VOUCHER

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

No.

Date

20/1/87

| Ser. | Details of Payment                                | Cheque No.   | Amount       |
|------|---------------------------------------------------|--------------|--------------|
| 01   | Swagya R/E                                        |              |              |
| 02   | Paid salary for the month of Nov 1986 Rs 2267/-   |              |              |
| 03   | Do - Dec 1986 - Rs 2267/-                         |              |              |
| 03   | Deduct term as Advice for the year 1986 Rs 2000/- |              |              |
|      | Rs 500 for Nov 86 - Rs 500/-                      |              |              |
|      |                                                   | RNC/A 057859 | Rs. 25342-10 |

Received Payment

Passed for Rupees

Twenty five thousand three

hundred & forty two and Paise seventy only.

Payee

A. Paul

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

II

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

Memo no. 108/86/ F- 18A

Dated 23.12.86.

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

Subject:- Pay Bill of Surguja M/F for the Month of  
November 1986.

Sir,

Please receive PAY BILL in Duplicate for the Month  
of November 1986. The bill is checked by me as usual. Details  
are given below.

- |                                                                                 |     |                |
|---------------------------------------------------------------------------------|-----|----------------|
| 1. Total Amount of the Bill ..                                                  | ... | Rs. 29,448.36. |
| 2. Less Deduction of the P.F.<br>and Pn.F. of the Pastors and<br>Pracharaks. .. | ... | Rs. 6,258.72.  |

---

Balance. Rs. 23,189.64.

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

COUNTERSIGNED

YOURS FAITHFULLY,

*Rev. S. Toppeo*

(Rev. S. Toppeo.)  
ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

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

*has been checked  
by me of Rs. 22,671.35 only  
C.L.P. - 1 Sh  
Minz*

*Advance (1986) has to be  
adjusted  
C.L.P. - 1 Sh*

*25,342 = 70  
22,677 = 35  
2,665 = 35*



# DEDUCTION.

=====

Detail of deduction out of Surguja M/F bill - N O V E M B E R, 86.

|                            |     |     |               |
|----------------------------|-----|-----|---------------|
| 1. - P.F.of Pastors.       | ... | ... | Rs. 913.28. + |
| 2. - Pn.F.of ,,            | ... | ... | Rs. 456.64.   |
| 3. - P.F.of Pracharaks.... | ... | ... | Rs.3,259.20.  |
| 4. - Pn.F.of ,,            | ... | ... | Rs.1,629.60.  |

=====

Total Rs.6,258.72.

Rupees six thousand, two hundred fiftyeight and  
paise seventytwo only.

*M. Minz*  
( Mrs.M.Minz.)  
Office Secretary,  
North Western Anchal,  
G.E.L.CHURCH.



CONSOLIDATED BILL OF WORKERS OF SURGUJA MISSION FIELD  
FOR THE MONTH OF N O V E M B E R 1986.

| No. ! | Particulars                    | !   | Amount         |
|-------|--------------------------------|-----|----------------|
| 1. !  | Salary. ... ..                 | Rs. | 26,319.00.     |
| 2. !  | P.F. ... ..                    | ,,  | 2,086.24.!     |
| 3.!!  | Pn.F. ... ..                   | ,,  | 1,043.12.      |
| 4. !  | Superintendent's Allowance ... | ,,  | 75.00.!        |
| Total |                                |     | Rs. 29,448.36. |

Rupees-: Twenty nine thousand, four hundred forty eight and Paise  
thirty six only.

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

# PAY BILL

of the workers of Surguja Mission field for the month of

N O V E M B E R 1986.

| No. | Name.                  | Salary.   | P.F.    | Pn.F.   | Total.    |
|-----|------------------------|-----------|---------|---------|-----------|
| 1.  | Rev. O. Toppo.         | 915.00.   | 73.20.  | 36.60.  | 1,024.80. |
| 2.  | ,, Theodore Kujur.     | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 3.  | ,, Halfai Lakra.       | 475.00.   | 38.00.  | 19.00.  | 532.00.   |
| 4.  | ,, Anand Masih Tigga   | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 5.  | ,, Dharm Das Toppo!    | 780.00.   | 62.40.  | 31.20.  | 873.60.   |
| 6.  | ,, Sursen Barla.       | 748.00.   | 59.84.  | 29.92.  | 837.76.   |
| 7.  | ,, Ephraim Dayal Xess  | 635.00.   | 50.80.  | 25.40.  | 711.20.   |
| 8.  | ,, Sant Baras Beck!    | 645.00.   | 51.60.  | 25.80.  | 722.40.   |
|     |                        | 5,708.00. | 456.64. | 228.32. | 6,392.96. |
|     |                        |           |         |         | 16        |
| No. | Name.                  | Salary.   | P.F.    | Pn.F.   | Total     |
| 1.  | Cate. Thomas Minz.     | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 2.  | ,, Bimal Bara.         | 255.00.   | 20.40.  | 10.20.  | 285.60.   |
| 3.  | ,, Blarius Bara.       | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 4.  | ,, Amrit Kujur.        | 276.00.   | 22.08.  | 11.04.  | 309.12.   |
| 5.  | ,, Silas Kindo.        | 280.00.   | 22.40.  | 11.20.  | 313.60.   |
| 6.  | ,, Jyoti Prk. Xaxa!    | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 7.  | ,, Bijay Ku. Minz.     | 260.00.   | 20.80.  | 10.40.  | 291.20.   |
| 8.  | ,, Daud Dang.          | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 9.  | ,, Eliajar Kujur.      | 245.00.   | 19.60.  | 9.80.   | 274.40.   |
| 10. | ,, Jusaf Prk. Ekka.    | 276.00.   | 22.08.  | 11.04.  | 309.12.   |
| 6   |                        |           |         |         |           |
|     |                        | 2,542.00. | 203.36. | 101.68. | 2,847.04. |
| 11. | Cate. Samuel Lakra.    | 270.00.   | 21.60.  | 10.80.  | 302.40.   |
| 12. | ,, Prahlad Toppo.!!    | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 13. | ,, Amus Ekka.          | 278.00.   | 22.24.  | 11.12.  | 311.36.   |
| 14. | ,, Hillarius Toppo!    | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 15. | ,, Gabriel Ekka.       | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 16. | ,, Mrs. Bardani Toppo! | 330.00.   | 26.40.  | 13.20.  | 369.60.   |
| 17. | ,, Dhanmasih Toppo!    | 256.00.   | 20.48.  | 10.24.  | 286.72.   |
| 18. | ,, Dhanmasih Tirkey    | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 19. | ,, Simon Bara.         | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 20. | ,, Nahum Tigga.        | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
|     |                        |           |         |         | 92.       |
|     |                        | 5,491.00. | 439.28. | 219.64. | 6,149.92. |
| 21. | Cate. Bardan Kujur.    | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 22. | ,, Ambrojius Xalxo!    | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 23. | ,, Raphael Bara.       | 331.00.   | 26.48.  | 13.24.  | 370.72.   |
| 24. | ,, Ishwar Sahay Lak    | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 25. | ,, Samuel Kujur.       | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 26. | ,, Christogiri Kujur   | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 27. | ,, Abinas Toppo.       | 303.00.   | 24.24.  | 12.12.  | 339.36.   |
| 28. | ,, Jeewan Lakra.       | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 29. | ,, Emmanuel Xaxa.      | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 40. | ,, Malaki Minz.        | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
|     |                        | 8,658.00. | 692.64. | 346.32. | 9,696.96. |

Superintendent

Surguja Mission Field

G. E. L. Church, Ambikapur

contd.

.2.



| No.                 | Name.                  | Salary.    | P.f.        | Pn.F.     | Total      |
|---------------------|------------------------|------------|-------------|-----------|------------|
| 1. - 30. B.F.       |                        | 8,658.00.  | 692.64.     | 346.32.   | 9,696.96.  |
| 31.                 | Jaimasih Xalxo         | 321.00.    | 25.68.      | 12.84.    | 259.52.    |
| 32.                 | Cate. Mansukh Xalxo.   | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 33.                 | ,, Chajras Kujur.      | 275.00.    | 22/22.00.   | 10.60.    | 308.00.    |
| 34.                 | ,, Nirmal Lakra.       | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 35.                 | ,, Junas Khalkho.      | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 36.                 | ,, Sudarshan Kujur.    | 256.00.    | 20/20.4/48. | 10.24.    | 286.72.    |
| 37.                 | ,, Samuel Ekka.        | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 38.                 | ,, Sadrak Toppo.       | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 39.                 | ,, Emmanuel Kujur.     | 331.00.    | 26.48.      | 13.24.    | 370.72.    |
| 40.                 | ,, Maheswary Ekka.     | 339.00.    | 27.12.      | 13.56.    | 379.68.    |
| 41.                 | Cate. Manin Bidyas To  | 331.00.    | 26.48.      | 13.24.    | 370.72.    |
| 42.                 | ,, Silas Bara.         | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 43.                 | ,, Nicodim Kujur.      | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 44.                 | ,, Phillip Toppo.      | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 45.                 | ,, Sohan Khakha.       | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 46.                 | ,, Elias Xalxo.        | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 47.                 | ,, Binod Lakra.        | 313.00.    | 25.04.      | 12.52.    | 350.56.    |
| 48.                 | ,, Raphael Minz.       | 313.00.    | 25.04.      | 12.52.    | 350.56.    |
| 49.                 | ,, Mrs. Kethrin Kispot | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 50.                 | ,, Johnson Minz.       | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 51.                 | Cate. Mangaldas Lakra. | 313.00.    | 25.04.      | 12.52.    | 350.56.    |
| 52.                 | ,, Miss. Ashrita Xess  | 260.00.    | 20.80.      | 10.40.    | 291.20.    |
| 53.                 | ,, Masihdas Xalxo.     | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 54.                 | ,, Stifan Kujur.       | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 55.                 | ,, Manohar Bara.       | 323.00.    | 25.84.      | 12.92.    | 361.76.    |
| 56.                 | ,, C. Kumar Barwa.     | 313.00.    | 25.04.      | 12.52.    | 350.56.    |
| 57.                 | ,, Dharm Prk. Baxla.   | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 58.                 | ,, Theodore Gidhhi.    | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 59.                 | ,, Junas Ekka.         | 331.00.    | 26.48.      | 13.24.    | 370.72.    |
| 60.                 | ,, Egnes Beck.         | 282.00.    | 22.56.      | 11.28.    | 315.84.    |
| 61.                 | Cate. Lebi Minz.       | 266.00.    | 21.28.      | 10.64.    | 297.92.    |
| 62.                 | ,, Manohar Tirkey.     | 321.00.    | 25.68.      | 12.84.    | 259.52.    |
| 63.                 | ,, Emmanuel Minz.      | 280.00.    | 22.40.      | 11.20.    | 313.60.    |
| 64.                 | ,, Juel Bara.          | 321.00.    | 25.68.      | 12.84.    | 359.52.    |
| 65.                 | ,, Juel Lakra.         | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 66.                 | ,, Ohma Ekka.          | 265.00.    | 21.20.      | 10.60.    | 296.80.    |
| 67.                 | ,, P. Charan Lakra.    | 166.00.    | -           | -         | 166.00.    |
| 68.                 | ,, Kumar Kujur.        | 250.00.    | 20.00.      | 10.00.    | 280.00.    |
| 69.                 | ,, Harun Minz.         | 311.00.    | 24.88.      | 12.44.    | 348.32.    |
| 1. - 68. Pracharks. |                        | 20,536.00. | 1,629.60.   | 814.80.   | 22,980.40. |
| 1. - 8. Pastors.    |                        | 5,708.00.  | 456.64.     | 228.32.   | 6,392.96.  |
| Spdt's Allowance    |                        | 75.00.     | -           | -         | 75.00.     |
| Total               |                        | 26,319.00. | 2,086.24.   | 1,043.12. | 29,448.36. |

Total Rupees- : Twenty nine thousand, four hundred forty eight and Paise thirty six only.

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

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

Memo No. 109/86/F- 18A.

Dated. 22.12.1986.

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

Subject:- Pay Bill of Surguja M/F for the Month of December'86.

Sir,

Please receive in duplicate the Pay Bill of Surguja M/F for the month of December, 1986. The Bill is Checked by me as usual. Details are given below:-

~~XXXXXXXXXXXXXXXXXXXX~~

...

|                                                                            |     |     |                |
|----------------------------------------------------------------------------|-----|-----|----------------|
| 1. Total Amount of the Bill.                                               | ... | ... | Rs. 29,448.36. |
| 2. Less - Deduction of the P.F.<br>and Pen.F of Pastors and<br>Pracharaks. | ... | ... | Rs. 26,258.72. |
| Balance.                                                                   |     |     | Rs. 3,189.64.  |

Total Rupees three thousand one hundred eightynine and paise sistyfour only.

COUNTERSIGNED

*Rev. S. Toppo*

(Rev S. Toppo.)  
ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

Yours Faithfully,

*M. Minz*

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

*Recommended by*  
*Rs. 22671-35 only*  
*C.K. Paul St*

*Advance (1986) has*  
*to be adjusted*  
*C.K. Paul St*

*Received*  
*13/01/87*



## DEDUCTION

Detail of deduction out of Surguja M/F. for the Month of -  
DECEMBER, 1986.

|                        |     |     |     |                |
|------------------------|-----|-----|-----|----------------|
| 1. P.F. of Pastors.    | ... | ... | Rs. | 913.28.        |
| 2. Pn.F. of Pastors.   | ... | ... | Rs. | 456. 64.       |
| 3. P.F. of Pracharaks. | ... | ... | Rs. | 3,259.20.      |
| 4. Pn.F. ,, ,,         | ... | ... | Rs. | 1,629.60.      |
| 5. Permanent Lone      | ... | ... | Rs. | 20,000.00.     |
| Total                  |     |     |     | Rs. 26,258.72. |

Total Rupees twentysix thousand two hundred fiftyeight and  
paise seventy two only.

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

...

CONSOLIDATED BILL OF THE WORKERS OF SURGUJA MISSION FIELD  
FOR THE MONTH OF D E C E M B E R 1986.

| NO. | Particulars                | Amount         |
|-----|----------------------------|----------------|
| 1.  | Salary. ... ..             | Rs. 26,319.00. |
| 2.  | P.F. ... ..                | ,, 2,086.24.   |
| 3.  | Pn.F. ... ..               | ,, 1,043.12.   |
| 4.  | Superintendent's Allowance | ,, 75.00.      |
|     | Total                      | Rs. 29,448.36. |

Rupees- : Twenty nine thousand, four hundred forty eight and Paise  
thirty six only.

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

# PAY BILL.

OF THE WORKERS OF SURGUJA MISSION FIELD FOR THE MONTH OF  
DECEMBER 1986.

| No.              | Name.                 | Pay.      | P.F.      | Pn.F.   | Total     |
|------------------|-----------------------|-----------|-----------|---------|-----------|
| 1.               | Rev. O. Toppo.        | 915.00.   | 73.20.    | 36.60.  | 1,024.80. |
| 2.               | ,, Theodore Kujur.    | 755.00.   | 60.40.    | 30.20.  | 845.60.   |
| 3.               | ,, Halfai Lakra.      | 475.00.   | 38.00.    | 19.00.  | 532.00.   |
| 4.               | ,, Anand Masih Tigga  | 755.00.   | 60.40.    | 30.20.  | 845.60.   |
| 5.               | ,, Dharm Das Toppo.   | 780.00.   | 62.40.    | 31.20.  | 873.60.   |
| 6.               | ,, Sursen Barla.      | 748.00.   | 59.85.    | 29.92.  | 837.76.   |
| 7.               | ,, Ephraim DayalXess  | 635.00.   | 50.80.    | 25.40.  | 711.20.   |
| 8.               | ,, Sant Baras Beck.   | 645.00.   | 51.60.    | 25.80.  | 722.40.   |
|                  |                       | 5,708.00. | 456.64.   | 228.32. | 6,392.96. |
| <u>Pracharks</u> |                       |           |           |         |           |
| No.              | Name.                 | Pay.      | P.F.      | Pn.F.   | Total     |
| 1.               | Cate. Thomas Minz.    | 235.00.   | 18.80.    | 9.40.   | 263.20.   |
| 2.               | ,, Bimal Bara.        | 255.00.   | 20.40.    | 10.20.  | 285.60.   |
| 3.               | ,, Blarius Bara.      | 235.00.   | 18.80.    | 9.40.   | 263.20.   |
| 4.               | ,, Amrit Kujur.       | 276.00.   | 22.08.    | 11.04.  | 309.12.   |
| 5.               | ,, Silas Kindo.       | 280.00.   | 22.40.    | 11.20.  | 313.60.   |
| 6.               | ,, Jyoti Prk. Xaxa.   | 250.00.   | 20.00.    | 10.00.  | 280.00.   |
| 7.               | ,, Bijay Kumar Minz   | 260.00.   | 20.80.    | 10.40.  | 291.20.   |
| 8.               | ,, Daud Dang.         | 230.00.   | 18.40.    | 9.20.   | 257.60.   |
| 9.               | ,, Eliazar Kujur.     | 245.00.   | 19.60.    | 9/9.80. | 274.40.   |
| 10.              | ,, Jusaf Prk. Ekka.   | 276.00.   | 22.08.    | 11.04.  | 309.12.   |
|                  |                       | 2,542.00. | 203.36.   | 101.68. | 2,847.04. |
| 11.              | Cate. Samuel Lakra.   | 270.00.   | 21.60.    | 10.80.  | 302.40.   |
| 12.              | ,, Prahlad Toppo.     | 250.00.   | 20.00.    | 10.00.  | 280.00.   |
| 13.              | ,, Amus Ekka.         | 278.00.   | 22.24.    | 11.12.  | 311.36.   |
| 14.              | ,, Hillarius Toppo.   | 321.00.   | 25.68.    | 12.84.  | 359.52.   |
| 15.              | ,, Gabriel Ekka.      | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
| 16.              | ,, Mrs. Bardani Toppo | 330.00.   | 26/26.40. | 13.20.  | 369.60.   |
| 17.              | ,, Dhanmasih Toppo.   | 256.00.   | 20.48.    | 10.24.  | 286.72.   |
| 18.              | ,, Dhanmasih Tirkey   | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
| 19.              | ,, Simon Bara.        | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
| 20.              | ,, Nahum Tigga.       | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
|                  |                       | 5,491.00. | 439.28.   | 219.64. | 6,149.92. |
| 21.              | Cate. Bardan Kujur.   | 321.00.   | 25.68.    | 12.84.  | 359.52.   |
| 22.              | ,, Ambrojius Xalxo.   | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
| 23.              | ,, Raphael Bara.      | 331.00.   | 26.48.    | 13.24.  | 370.72.   |
| 24.              | ,, I. Sahay Lakra.    | 311.00.   | 24.88.    | 12.44.  | 348.32.   |
| 25.              | ,, Samuel Kujur.      | 288.00.   | 23.04.    | 11.52.  | 322.56.   |
| 26.              | ,, Ch. Giri Kujur.    | 321.00.   | 25.68.    | 12.84.  | 359.52.   |
| 27.              | ,, Abinas Toppo.      | 303.00.   | 24.24.    | 12.12.  | 339.36.   |
| 28.              | ,, Jeewan Lakra.      | 339.00.   | 27.12.    | 13.56.  | 379.68.   |
| 29.              | ,, Emmanuel Xaxa.     | 321.00.   | 25.68.    | 12.84.  | 359.52.   |
| 30.              | ,, Malaki Minz.       | 321.00.   | 25.68.    | 12.84.  | 359.52.   |
|                  |                       | 8,658.00. | 692.64.   | 346.32. | 9,696.96. |

Contd. .2.

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



| No.      | Name.                  | Pay.       | P.F.      | Pn.F.     | Total      |
|----------|------------------------|------------|-----------|-----------|------------|
| 1.       | 30. B.F.               | 8,658.00.  | 692.64.   | 346.32.   | 9,696.96.  |
| 31.      | Jaimasih Kalxo.        | 321.00.    | 25.68.    | 12/22.84. | 359.52.    |
| 32.      | Cate. Mansukh Kalxo.   | 311.00.    | 24.88.    | 12.44.    | 248.32.    |
| 33.      | Chajras Kujur.         | 275.00.    | 22.00.    | 11.00.    | 308.00.    |
| 34.      | Nirmal Lakara.         | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 35.      | Junas Kalxo.           | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 36.      | Sudarshan Kujur.       | 256.00.    | 20.48.    | 10.24.    | 286.72.    |
| 37.      | Samuel Ekka.           | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 38.      | Sadrak Toppo.          | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 39.      | Emmanuel Kujur.        | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 40.      | Maheshwary Ekka.       | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 41.      | Cate. M. Bidyas Toppo. | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 2.       | Silas Bara.            | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 43.      | Nicodim Kujur.         | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 44.      | Phillipm Toppo.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 45.      | Sohan Ahakha.          | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 46.      | Elias Kalxo.           | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 47.      | Binod Lakra.           | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 48.      | Raphael Minz.          | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 49.      | Mrs. Kethrin K. pota   | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 50.      | Johnson Minz.          | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 51.      | Cate. Mangaldas Lakra. | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 52.      | Miss. N. Ashreeta Xess | 260.00.    | 20.80.    | 10.40.    | 291.20.    |
| 53.      | Masih das Kalxo.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 54.      | Stifan Kujur.          | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 55.      | Manohar Bara.          | 323.00.    | 25.84.    | 12.92.    | 361.76.    |
| 56.      | C. Kumar Barwa.        | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 57.      | Dh. Prk. Baxla.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 58.      | Theodore Gidhi.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 59.      | Junas Ekka.            | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 60.      | Egnes Baxla.           | 282.00.    | 22.56.    | 11.28.    | 315.84.    |
| 61.      | Cate. Lebi Minz.       | 266.00.    | 21.28.    | 10.64.    | 297.92.    |
| 62.      | Manohar Tirkey.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 63.      | Emmanuel Minz.         | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 64.      | Juel Bara.             | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 65.      | Juel Akkra.            | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 67.      | Ohma Ekka.             | 265.00.    | 21.20.    | 10.60.    | 296.80.    |
| 68.      | P. Charan Lakra.       | 166.00.    | -         | -         | 166.00.    |
| 69.      | Harun Minz.            | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 1. - 69. | Prach.                 | 20,536.00. | 1,629.60. | 814.80.   | 22,980.40. |
| 1. - 8.  | Pastors.               | 5,708.00.  | 456.64.   | 228.32.   | 6,392.96.  |
|          | Spdt's Allowance.      | 75.00.     | -         | -         | 75.00.     |
|          |                        | 26,319.00. | 2,086.24. | 1,043.12. | 29,448.36. |

Rupees - Twenty nine thousand, four hundred forty eight and Paise  
thirty six only.

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



filed  
298 IR

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

100

Date

20/1/87

| Ser. | Details of Payment                                     | Cheque No.           | Amount   |
|------|--------------------------------------------------------|----------------------|----------|
| of   | Wages of 2.<br>Paid salary for the<br>month of Dec 86. | ENC/A 05/86/ 30 1/87 | 7,677-20 |
|      | Challan<br>7327 31/1/87                                |                      |          |
|      |                                                        | Rs.                  | 7,677-20 |

Received Payment

Passed for Rupees

Seven thousand six

hundred seventy seven 00 paise  
only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No. 97/86/17.

Dated 24.11.86.

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

Subject:- Pay Bill of the Udaipur M/F for the Month of December 1986.

Sir,

Please receive in duplicate the Pay Bill of Udaipur M/F for the Month of December, 1986. The Bill is checked by me as usual. Details of the Bill is given below:-

|                                                                    |     |     |               |
|--------------------------------------------------------------------|-----|-----|---------------|
| Total Amount of the Bill.                                          | ... | ... | Rs. 9,604.68. |
| Less-Deduction of the P.F. & Pn.<br>of the Pastors and Oracharaks, | ... | ... | Rs. 1,995.36. |
| Balance                                                            |     |     | Rs. 7,609.32. |

Total rupees seven thousand six hundred nine and paise thirty two only.

COUNTERSIGNED

*Rev. S. Toppo*  
(Rev. S. Toppo.)  
ADHYAKSH  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

Yours Sincerely,

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

*Recd on 24.11.86*  
*7677.20*  
*Chh 20*

## DEDUCTION

Deduction out of the Udaipur M/F Bill - DECEMBER, ~~1985~~  
1986.

|    |   |                     |     |     |     |           |
|----|---|---------------------|-----|-----|-----|-----------|
| 1. | - | P.F. Of Pastors -   | ... | ... | Rs. | 204.80.   |
| 2. | - | Pn.F.           ,,  | ... | ... | Rs. | 102.40.   |
| 3. | - | P.F. of Pracharaks. | ... | ... | Rs. | 1,125.44. |
| 4. | - | Pn.F.           ,,  | ... | ... | Rs. | 562.72.   |

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Total.   Rs. ~~XX225X17~~  
1,995.36.

Rupees one thousand nine hundred nine and paise thirty  
six only.

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



**B I L L**

**PAY BILL OF MISSION FIELD WORKERS, UDAIPUR M/F-NOVEMBER 1985  
DECEMBER 1986.**

| NO.                | N A M E.               | PAY       | P.F.    | Pn.F.   | TOTAL.    |
|--------------------|------------------------|-----------|---------|---------|-----------|
| 1.                 | Rev. Dh, D. Tigga.     | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 2.                 | ,, Niranter Tirkey.    | 525.00.   | 42.00.  | 21.00.  | 588.00.   |
|                    |                        | 1,280.00. | 102.40. | 51.20.  | 1,433.60. |
| <b>PRACHARAKS.</b> |                        |           |         |         |           |
| 1.                 | Cate. Joljus Ekka.     | 250.00.   | 20.00.  | 20.00.  | 280.00.   |
| 2.                 | ,, G.A.K. Minz.        | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 3.                 | ,, Alar Tete.          | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 4.                 | ,, Pawal Lakra.        | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 5.                 | ,, I. Sahay Lakra.     | 262.00.   | 20.96.  | 10.48.  | 293.44.   |
| 6.                 | ,, Kushalmay Xalxo.    | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 7.                 | ,, Prabhudayal Ekka.   | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 8.                 | ,, Jaimashih Kerketta. | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 9.                 | ,, Jiwandan Tirkey.    | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 10.                | ,, Jiwandas Ekka.      | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
|                    |                        | 2,553.00. | 204.24. | 102.12. | 3,819.36. |
| 11.                | Cate. Mahkek Kujur.    | 278.00.   | 22.24.  | 11.12.  | 311.36.   |
| 12.                | ,, Christojai Minz.    | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 13.                | ,, Jasman Khakh.       | 266.00.   | 21.28.  | 10.64.  | 297.92.   |
| 14.                | ,, Prem M. Beck.       | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 15.                | ,, Jiwan Minz.         | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 16.                | ,, Jiwan Lakra.        | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 17.                | ,, Dular Minz.         | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 18.                | ,, Roosevelt Toppo.    | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 19.                | ,, Kunjal Lakra.       | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 20.                | ,, Anand Toppo.        | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
|                    |                        | 5,311.00. | 424.88. | 212.44. | 5,948.32. |
| 21.                | Cate. Masihdas Minz.   | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 22.                | ,, Adiel Toppo.        | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 23.                | ,, Belas Minz.         | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 24.                | ,, Dhan. M. Tete.      | 225.00.   | 18.00.  | 9.00.   | 252.00.   |
| 25.                | ,, Jaiman Minz.        | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 26.                | ,, Isaiah Minz.        | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 27.                | ,, Nasrit Ekka.        | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 28.                | ,, Prem Prk. Kujur.    | 120.00.   | -       | -       | 120.00.   |
| 29.                | ,, Pawal Tete.         | 133.00.   | -       | -       | 133.00.   |
|                    |                        | 7,287.00. | 562.72. | 218.36. | 8,131.08. |
|                    | 29 Pracharaks.         | 7,287.00. | 562.72. | 218.36. | 8,131.08. |
|                    | 2 Pastors.             | 1,280.00. | 102.40. | 51.20.  | 1,433.60. |
|                    | Supervisor Allowance.  |           |         |         | 40.00.    |
|                    |                        | 8,567.00. | 665.12. | 332.56. | 9,604.68. |

Total Rupees nine thousand, six hundred four and paise sixtyeight only.

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



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

278

99

30/1/87

| Ser. | Details of Payment                                         | Cheque No.       | Amount   |
|------|------------------------------------------------------------|------------------|----------|
| of   | Karthi Sugling<br>Paid salary for the month of<br>Dec 86 - | RNC/A 037861 930 | 1-729=46 |
|      | Challan 731                                                |                  |          |
|      | Dec 1/87                                                   |                  |          |
|      |                                                            | Rs.              | 1-729=46 |

Received Payment

Passed for Rupees

One thousand seven hundred

forty nine & four paise forty four of

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bill for Hostel for the month of  
December 1986

---

1. Student's Hostel fee — Rs 660.00
  2. " Pocked money — Rs 55.00
  3. " X Mass dress — Rs 580.00
  4. " Annual Examination fee — Rs 40.00
- 

Total Rs 13 35.00

ANGAGORA G. C. CHURCH

P. O. JAPKAZAM.

— 1000 —

Payment Bill of Karbi Anglong m/f workers  
for the month of December 1986  
dated

|                            |           |           |
|----------------------------|-----------|-----------|
| 1. Rev. R. Terang          | pay       | Rs 54.00  |
| 2. do                      | allowance | Rs 75.00  |
| 3. Calé Reuben Tieng       | pay       | Rs 171.50 |
| 4. " Thomas Tieng          | "         | Rs 171.50 |
| 5. " Prem Telé             | "         | Rs 171.50 |
| 6. " Elias Hanx            | "         | Rs 187.50 |
| 7. " Wilson Tieng          | "         | Rs 163.50 |
| 8. Miss Elizabeth Terangpi | "         | Rs 164.00 |
| 9. Calé P. Lekthe          | "         | Rs 150.00 |
| 10. " L. Rongphan          | "         | Rs 150.00 |

Rs 1874.50

Less P.O/F + Prof — Rs 67.32

Rs 1807.18

|                     |                         |            |
|---------------------|-------------------------|------------|
| Consolidated Bill:- | Recommended for payment | Rs 2049.44 |
| 1. Salary Bill      | Rs 1807.18              | 300.00     |
| 2. Hostel           | Rs 1335.00              | 1749.44    |
| 3. P.O/F + Prof     | Rs 134.20               |            |

Total Rs 3142.38

(Repays three thousand two hundred seventy six +  
Recommended and forwarded to the Director, B.E.L. for favour of  
Payment of the bill

Signature of R. Terang

18-11-86 ANGABORA G. E. L. CHURCH

Adhyaksha,

G.E.L. Church, Assam Anchal

Town, Sonitpur

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

30/1/87

98

| Ser. | Details of Payment                                      | Cheque No.        | Amount  |
|------|---------------------------------------------------------|-------------------|---------|
| 01   | Kuchisa R/F.<br>Paid salary for full month of Dec 1986. | Ref A 057861 2030 | 3690-08 |
|      | Challa 730/31/1/87                                      | Rs.               | 3690-08 |

Received Payment

Passed for Rupees Three thousand six hundred and ninety paise

and is paid eight paise

A. B. Singh  
HEAD ACCOUNTANT

Pranab  
PRAMUKH ADHYAKSH



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 3690 = (Rupees Three thousand Six hundred 00)

as per Challan No: 730

Place Ranchi

Date 31/1/87

ninety only

[Signature]  
Signature of Recipient.

4/2/87

# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

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

**Dated**... 22/12/86

**Ref. No.**.....

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

Sub: Bill of Evangelistic workers for the month of  
December 1986.

Sir,  
Please find herewith enclosed Bill for  
Rs. 5522.68 only of BEL. Department GELC. Orissa  
Anchal for the month of December 1986 in duplicate.

This is for your information and necessary action.

Yours fathfully,

Rev. *[Signature]*  
22/12/86  
Adhyaksh

GEL. Church Orissa Anch-  
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT GRISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF DECEMBER 1986

|    |                      |    |         |
|----|----------------------|----|---------|
| 1. | Pastors Salary       | .. | 2141.00 |
| 2. | Pastors PF. Mc.      | .. | 171.28  |
| 3. | Pastors Pen. Mc.     | .. | 85.64   |
| 4. | Cates. Salary        | .. | 2723.00 |
| 5. | " PF. Mc.            | .. | 217.84  |
| 6. | " Pen. Mc.           | .. | 108.92  |
| 7. | Supervisor Allowance | .. | 75.00   |

Total Bill \$ 5522.68

|                              |    |     |        |
|------------------------------|----|-----|--------|
| 8. Less Pastors PF., Pen and |    |     |        |
| Cates. Pen                   | .. | Rs. | 732.68 |

Net Bill                      Rs.    4790.00

Rupees four thousand seven hundred ninety only.

Rupees four thousand seven

Rev. R. J. J.  
27/11/80  
Adhyeksi

GEL. Church Orissa Anchor  
Rajgangpur

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
BILL FOR THE MONTH OF DECEMBER 1986

| S.No. | Name             | Place       | Pay     | Allow. | Total   |
|-------|------------------|-------------|---------|--------|---------|
| 1.    | Rev. W. Kandulna | Kuchinda    | 686.00  | 75.00  | 761.00  |
| 2.    | Rev. C.D. Jojo   | Rairakhol   | 755.00  | -      | 755.00  |
| 3.    | Rev. S. Jojo     | Sundargarh  | 700.00  | -      | 700.00  |
| 4.    | Cate. I. Topno   | Sargidih    | 313.00  | -      | 313.00  |
| 5.    | " L. Kerketta    | Rouldega    | 303.00  | -      | 303.00  |
| 6.    | " P.D. Lugun     | Khereamunda | 289.00  | -      | 289.00  |
| 7.    | " M. Surin       | Bordatoila  | 289.00  | -      | 289.00  |
| 8.    | " Y.C. Xaxa      | Sapnabira   | 268.00  | -      | 268.00  |
| 9.    | " B. Topno       | Mahulmal    | 260.00  | -      | 260.00  |
| 10.   | " R. Hemrom      | Lodloda     | 260.00  | -      | 260.00  |
| 11.   | " M. Dang        | Jojomura    | 256.00  | -      | 256.00  |
| 12.   | " A.M. Tete      | Balan       | 240.00  | -      | 240.00  |
| 13.   | " D.Dang         | Kuchinda    | 235.00  | -      | 235.00  |
|       |                  |             | 4864.00 | 75.00  | 4939.00 |

Rev. *Adhyaksha*  
22/12/86  
GEL. Church Orissa Anch.  
Rajgangpur.



# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

## ORISSA ANCHAL

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

Dated.....30.1.87.....

Ref. No.....

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

Sir,

I do hereby authorised Rev. W. Kandulna  
to receive the payment of Mission field for the month  
of December 1986 and January 1987 by cash or in shafe of  
Bank draft payable at U.Co. Bank, Rajgangpur.

Thanking you,

Yours faithfully

Rev. R. Jojo  
30/1/87

Adhyaksh

G.E.L. Church Orissa Anchal  
Rajgangpur.

*Attention Head Office  
Please pay Mr. W. Kandulna  
the amount of Dec. 1986,  
C. K. P. and Sh  
Dixie for R.*

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

20/1/87

| Ser. | Details of Payment                                                               | Cheque No.   | Amount  |
|------|----------------------------------------------------------------------------------|--------------|---------|
| 01   | BEL (Co)<br>Paid to the Director<br>BEL - Salary bill CK<br>for the month Dec 86 | RNC/A 059867 | 5278-76 |
| 12   | Less Advance -                                                                   |              | 1041-66 |
|      |                                                                                  | Rs.          | 4236-70 |

Received Payment

Passed for Rupees

Four thousand two hundred

thirty six & Paise seventy six

AB Singh  
HEAD ACCOUNTANT

RW Singh  
PRAMUKH ADHYAKSH

Received from the Treasurer ~~G.E.L. Church Ranchi~~  
the sum of Rs. 4,286/70 (Rupees Four thousand two hundred,  
as per Challan No. 729 thirty six paise only.  
Place Ranchi  
Date 31/01/87  
Rev. [Signature] Signature of Recipient.  
31/1/87

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI

Bill for the month of December, 1986.

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @Rs.1070=00 P.M.  
b) Rev. John Kandulna - @Rs. 687=00 "  
c) Mr.M.Topno -- -- -- Rs. 400=00 "  
d) Director's Allowance - Rs. 125=00 " Rs.2282=00

2- MANAGER'S CONTRIBUTION:-

A - To Pro. Fund.

- a) Rev.Dr.C.K.Paul Singh @Rs.1070=00 P.M. Rs.85=60  
b) Rev.John Kandulna -- @Rs. 687=00 " Rs.54=96 Rs.140=56

B - To Pen. Fund.

- a) Rev.Dr.C.K.Paul Singh @Rs.1070=00 P.M. Rs.42=80  
b) Rev.John Kandulna -- @Rs. 687=00 " Rs.27=48 Rs. 70=28

3- MISCELLANEOUS:-

- a) Rev. Dr.C.K.Paul Singh, News Papers, Typewriter  
Repair, GTC, LTC, Etc -- Rs. 1104=00

4- JEEP MAINTENANCE:- Petrol, Mobil, Repairs etc. Rs.1184=02

5- T.A. Bill for the month of December, 1986 ----- Rs. 497=50

Total - Rs. 5278=36

lsc Deduction from the Advance salary of

Nov. 1986 ( Balance ) ----- Rs. 1041=66

Rs. 4236=70

Rupees four thousand two hundred thirty six and paise  
seventy only.

Ranchi

The 12th Jan.'87.

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



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

20/1/87

96

| Ser. | Details of Payment            | Cheque No.   | Amount   |
|------|-------------------------------|--------------|----------|
| 01   | SE Arche R/R                  |              |          |
| 02   | Paid sug. for NRSB 14413-46   | 29-1-87      |          |
| 03   | DO - DOGB L 14413-46          |              | 28816-92 |
| 03   | Return PF & Paid NRSB 1370-08 |              |          |
|      | DO - DOGB 1300008             | RNC/A 057850 | 2600-16  |
|      |                               | Rs.          | 26216-76 |

Received Payment

Passed for Rupees

Twenty Six thousand two

hundred Sixteen Paise only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No.

Dated - 34th Nov. 86.

To

The Director & Secretary  
Board of Evangelism and Littrature  
G.E.L.Church, Ranchi, Bihar, India.

Subject - Payment Bill of the M/F workers of the  
Month of November 1986.

Dear Sir,

Herewith, ~~inmittion~~ I submitte you the payment  
Salary bill of M/F workers of G.E.L. Church, S.E.Anchal of the  
month of November, 1986, for early sanction.

1. Payment salary bill of the M/F workers of the

month of 1986 ----- Rs. 16,119.94

2. Allowance of the Suerviser M/F -----Rs. 75.00

Grand Total----- Rs. 16,194.94

(Rupees sixteen thousand, one hundred ninty four and N.P.  
ninty four only )

Recommended by  
Rs. 14413.46  
C. K. P. S. B. C.

Total Rs. 14413.46

Less P.F. for  
Dec 86 Rs. 469 = 92

Paid Rs. 234 = 96

Pr. P.F. Rs. 595 = 20 1280 = 08

Net Rs. 13153 = 38

Less P.F. For -

Nov' 86 Rs. 469 = 92

Paid Rs. 234 = 96

Pr. Paid Rs. 595 = 20

1300 = 08

Total Rs. 14413.46

Less Rs. 1300.08

Net Rs. 13113 = 38

Adhyaksh 13/11/86  
G.E.L.Church S.E.Anchal  
Kadma, Khunti,  
Ranchi.

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

a/c Payer done

**Salary P.F. and Pension Bill of the M/F workers of S.E. Anchal for  
the month of *November* 1986.**

| S.l.                | Name              | Basic Pay | P.F.   | Pension | Total    |
|---------------------|-------------------|-----------|--------|---------|----------|
| 1.                  | Rev. H. Hansda    | 830.00    | 66.40  | 33.20   | =929.60  |
| 2.                  | .. J.M. Topno     | 40.00     | -      | -       | = 40.00  |
|                     |                   | 870.00    | 66.40  | 33.20   | =969.60  |
| <b>Nakti Centre</b> |                   |           |        |         |          |
| 3.                  | Rev. A.J. Aind    | 710.00    | 56.80  | 28.40   | =795.20  |
| 4.                  | Cate. G. Surin    | 321.00    | 25.68  | 12.84   | =359.52  |
| 5.                  | .. B.W. Topno     | 313.00    | 25.04  | 12.52   | =350.56  |
| 6.                  | .. C.B. Aind      | 315.00    | 25.20  | 12.60   | =352.80  |
| 7.                  | .. J. sey         | 305.00    | 24.40  | 12.20   | =341.60  |
| 8.                  | .. J.M. Oreyia    | 305.00    | 24.40  | 12.20   | =341.60  |
| 9.                  | .. H. Guria       | 305.00    | 24.40  | 12.20   | =341.60  |
| 10.                 | .. J. Melgadi     | 312.00    | 25.04  | 12.52   | =350.56  |
| 11.                 | .. P.S. Gagrai    | 250.00    | 20.00  | 10.00   | =280.00  |
| 12.                 | .. H. Hemrom      | 255.00    | 20.00  | 10.20   | =285.60  |
|                     |                   | 3392.00   | 271.36 | 136.68  | =3799.04 |
| <b>Jagnathpur</b>   |                   |           |        |         |          |
| 13.                 | Cate. E. Samad    | 321.00    | 25.68  | 12.84   | =359.52  |
| 14.                 | .. I. Lugun       | 321.00    | 25.68  | 12.84   | =359.52  |
| 15.                 | .. D. Sinku       | 260.00    | 26.80  | 13.40   | =291.20  |
|                     |                   | 902.00    | 72.16  | 36.08   | =1010.24 |
| <b>Meharpur</b>     |                   |           |        |         |          |
| 16.                 | Cate. S. Hamman   | 305.00    | 24.40  | 12.20   | =341.60  |
| 17.                 | .. S. Kandulna    | 272.00    | 21.76  | 10.88   | =304.64  |
| 18.                 | .. M. Bara        | 268.00    | 21.44  | 10.72   | =300.26  |
| 19.                 | .. M. Kandula     | 255.00    | 20.40  | 10.20   | =285.60  |
|                     |                   | 1100.00   | 88.00  | 44.00   | =1232.00 |
| <b>Jasipur</b>      |                   |           |        |         |          |
| 20.                 | Rev. P. Sanga     | 687.00    | 54.96  | 27.48   | =769.44  |
| 21.                 | Cate. A.M. Manki  | 312.00    | 25.04  | 12.52   | =350.56  |
| 22.                 | .. P.S. Purty     | 240.00    | 19.20  | 9.60    | =260.80  |
| 23.                 | .. J. Bage        | 287.00    | 22.96  | 11.48   | =321.44  |
| 24.                 | .. G. Topno       | 260.00    | 20.80  | 10.40   | =291.20  |
| 25.                 | .. H. Champia     | 255.00    | 20.40  | 10.20   | =285.60  |
| 26.                 | .. P.D. Jenke     | 240.00    | 19.20  | 9.60    | =268.80  |
| 27.                 | .. D. Birua       | 230.00    | 18.40  | 9.20    | =257.60  |
| 28.                 | .. Junas Kandulna | 230.00    | 18.40  | 9.20    | =257.60  |
| 29.                 | .. C.C. Hero      | 230.00    | 18.40  | 9.20    | =257.60  |
| 30.                 | .. D. Mundu       | 230.00    | 18.40  | 9.20    | =257.60  |
| 31.                 | .. H. Oreyia      | 230.00    | 18.40  | 9.20    | =257.60  |
| 32.                 | .. M. Sirka       | 230.00    | 18.40  | 9.20    | =257.60  |
| 33.                 | .. K. Birua       | 230.00    | 18.40  | 9.20    | =257.60  |
| 34.                 | .. K. Sinku       | 260.00    | 20.80  | 10.40   | =291.20  |
|                     |                   | 4152.00   | 332.16 | 166.08  | =4650.24 |

P.T.O.      Grand Total      -----Rs. 11,661.12

(2)

| S.No.                  | Name            | Basic Pay | P.F.   | Pension | Total     |
|------------------------|-----------------|-----------|--------|---------|-----------|
| B.F.-----Rs. 11,661.12 |                 |           |        |         |           |
| Kanpur                 |                 |           |        |         |           |
| 35.                    | Rev. H. Singh   | 710.00    | 56.80  | 28.40   | =795.20   |
| 36.                    | Cate C.B. Barla | 321.00    | 25.68  | 12.84   | =359.52   |
| 37.                    | .. S.P. Marandi | 313.00    | 25.04  | 12.52   | =350.56   |
| 38.                    | .. J.N. Marandi | 262.00    | 20.96  | 10.48   | =293.44   |
| 39.                    | .. K.C. Singh   | 245.00    | 29.60  | 9.80    | =274.40   |
| 40.                    | .. C.M. Singh   | 260.00    | 20.80  | 10.40   | =291.20   |
| 41.                    | .. L. Marandi   | 260.00    | 20.80  | 10.80   | =291.20   |
| 42.                    | .. J. Kandulna  | 230.00    | 18.40  | 9.20    | =257.60   |
| 43.                    | .. P. Marandi   | 230.00    | 18.40  | 9.20    | =257.60   |
| 44.                    | .. A.C. Singh   | 230.00    | 18.40  | 9.20    | =257.60   |
| 45.                    | .. C.M. Tudu    | 230.00    | 18.40  | 9.20    | =257.60   |
| 46.                    | .. R. Sereng    | 230.00    | 18.40  | 9.20    | =257.60   |
| 47.                    | .. Kaleph Singh | 230.00    | 18.40  | 9.20    | =257.60   |
| 48.                    | .. C.M. Hansda  | 230.00    | 18.40  | 9.20    | =257.60   |
|                        |                 | 3981.00   | 318.48 | 159.24  | =4,458.72 |

Grand Total -----Rs. 16,119.84

49. Allowance of the Supervisor M/F-----Rs. 75.00

Grand Total-----Rs. 16,194.84

(Rupees sixteen thousand, one hundred ninety four and N.P. eight &amp; four only)

Recd. H. Hansda  
28.11.86

Supervisor

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

M/F Chaibasa.

✓ Checked and passed by

Adhyaksh

G.E.L. Anchal S.E. Anchal

Kadma, Khunti, Ranchi.

S. E. ANCHAL

G. E. L. CHURCH, KADMA

Kadma, Khunti, Ranchi

Received in full

Recd. H. Hansda  
28.11.86

Supervisor

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

M/F Chaibasa.

Supervisor

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

Mission Field Chaibasa



(2)

| S.No.  | Name            | Basic Pay | P.F.   | Pension | Total     |
|--------|-----------------|-----------|--------|---------|-----------|
| Kanpur |                 |           |        |         |           |
| 35.    | Rev. H. Singh   | 710.00    | 56.80  | 28.40   | =795.20   |
| 36.    | Cate C.B. Barla | 321.00    | 25.68  | 12.84   | =359.52   |
| 37.    | .. S.P. Marandi | 313.00    | 25.04  | 12.52   | =350.56   |
| 38.    | .. J.N. Marandi | 262.00    | 20.96  | 10.48   | =293.44   |
| 39.    | .. K.C. Singh   | 245.00    | 29.60  | 9.80    | =274.40   |
| 40.    | .. C.M. Singh   | 260.00    | 20.80  | 10.40   | =291.20   |
| 41.    | .. L. Marandi   | 260.00    | 20.80  | 10.80   | =291.20   |
| 42.    | .. J. Kandulna  | 230.00    | 18.40  | 9.20    | =257.60   |
| 43.    | .. P. Marandi   | 230.00    | 18.40  | 9.20    | =257.60   |
| 44.    | .. A.C. Singh   | 230.00    | 18.40  | 9.20    | =257.60   |
| 45.    | .. C.M. Tudu    | 230.00    | 18.40  | 9.20    | =257.60   |
| 46.    | .. R. Serong    | 230.00    | 18.40  | 9.20    | =257.60   |
| 47.    | .. Kaleph Singh | 230.00    | 18.40  | 9.20    | =257.60   |
| 48.    | .. C.M. Hansda  | 230.00    | 18.40  | 9.20    | =257.60   |
|        |                 | 3981.00   | 318.48 | 159.24  | =4,458.72 |

Grand Total -----Rs. 16,119.84

49. Allowance of the Supervisor M/F-----Rs. 75.00

Grand Total-----Rs. 16,194.84

(Rupees sixteen thousand, one hundred ninety four and N.P. eight &amp; four only)

Rev. H. Hansda  
17-12-86  
Supervisor

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

Checked and passed by

Adhyaksh

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

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

Received in full

Rev. H. Hansda  
17-12-86  
Supervisor

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

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

Office of the Adhyaksh G.E.L.Church S.E.Anchal Kadma, Khunti, Ranchi.  
Memo No. Dated - 17th Dec. 1986.

To

The Director & Secretary  
Board of Evangelism and Littrature  
G.E.L. Church, Ranchi, Bihar, India.

Subject - Payment Bill of the M/F workers of the  
Month of December, 1986.

Dear Sir,

Herewith, I submitte you the payment salary bill of  
M/F workers of G.E.L.Church, S.E.Anchal of the month of December,  
1986, for early sanction.

- |                                                                  |                          |
|------------------------------------------------------------------|--------------------------|
| 1. Payment salary bill of the M/F <del>xxxx</del> workers of the |                          |
| month of                                                         | 1986. -----Rs. 16,119.94 |
| 2. Allowance of the Supervisor M/F                               | -----Rs. 75.00           |
| -----                                                            |                          |
| Grand Total                                                      | -----Rs. 16,194.94       |

( Rupees sixteen thousand, one hundred ninty four and N.P. ninty  
four only )

Recommended  
Rs. 14413  
C. K. Paul S. K.  
Director

Adhyaksh 17/XI/86  
G.E.L. Church S.E. Anchal  
Kadma, Khunti,  
Ranchi.

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

**Salary, P.F and Pension Bill of the M/F workers of S.E. Anchal for  
the month of *December* 1986.**

| Sl.NO.              | Name              | Basic Pay | P.F.   | Pension | Total     |
|---------------------|-------------------|-----------|--------|---------|-----------|
| 1.                  | Rev. H.Hansda     | 830.00    | 66.40  | 33.20   | = 929.60  |
| 2.                  | .. J.M.Tepne      | 40.00     | -      | -       | = 40.00   |
|                     |                   | 870.00    | 66.40  | 33.20   | 969.60    |
| <b>Nakti Centre</b> |                   |           |        |         |           |
| 3.                  | Rev. A.J.Aind     | 710.00    | 56.80  | 28.40   | =795.20   |
| 4.                  | Cate. G.Surin     | 321.00    | 25.68  | 12.84   | =359.52   |
| 5.                  | .. B.W.Tepne      | 313.00    | 25.04  | 12.52   | =350.56   |
| 6.                  | .. C.B.Aind       | 315.00    | 25.20  | 12.60   | =352.80   |
| 7.                  | .. J.Sey          | 305.00    | 24.40  | 12.20   | =341.60   |
| 8.                  | .. J.M.Oreya      | 305.00    | 24.40  | 12.20   | =341.60   |
| 9.                  | .. H.Guria        | 305.00    | 24.40  | 12.20   | =341.60   |
| 10.                 | .. J.Melgandi     | 312.00    | 25.04  | 12.52   | =350.56   |
| 11.                 | .. P.S.Gagrai     | 250.00    | 20.00  | 10.00   | =280.00   |
| 12.                 | .. H.Hemrem       | 255.00    | 20.40  | 10.20   | =285.60   |
|                     |                   | 3392.00   | 271.36 | 136.68  | =3799.04  |
| <b>Jagnathpur</b>   |                   |           |        |         |           |
| 13.                 | Cate E.Sanad      | 321.00    | 25.68  | 12.84   | =359.52   |
| 14.                 | .. I.Lugun        | 321.00    | 25.68  | 12.84   | =359.52   |
| 15.                 | .. D.Sinku        | 260.00    | 20.80  | 10.40   | =291.20   |
|                     |                   | 1902.00   | 72.16  | 36.08   | = 1970.24 |
| <b>Maneherpur</b>   |                   |           |        |         |           |
| 16.                 | Cate. S.Hemrem    | 305.00    | 24.40  | 12.20   | =341.60   |
| 17.                 | .. S.Kandulna     | 272.00    | 21.76  | 10.88   | =304.64   |
| 18.                 | .. M.Bara         | 268.00    | 21.44  | 10.72   | =300.16   |
| 19.                 | .. M.Kandulna     | 255.00    | 20.40  | 10.20   | =285.60   |
|                     |                   | 1100.00   | 88.00  | 44.00   | =1232.00  |
| <b>20. Jasipur.</b> |                   |           |        |         |           |
| 21.                 | Rev. P.Sanga      | 687.00    | 54.96  | 27.48   | =769.44   |
|                     | Cate. A.M.Manki   | 312.00    | 25.04  | 12.52   | =350.56   |
| 22.                 | .. P.S.Purty      | 240.00    | 19.20  | 9.60    | =268.80   |
| 23.                 | .. J.Bage         | 287.00    | 22.96  | 11.48   | =321.44   |
| 24.                 | .. G.Tepne        | 260.00    | 20.80  | 10.40   | =291.20   |
| 25.                 | .. H.Champia      | 255.00    | 20.40  | 10.20   | =285.60   |
| 26.                 | .. P.D.JONKO      | 240.00    | 19.20  | 9.60    | =268.80   |
| 27.                 | .. D.Birua        | 230.00    | 18.40  | 9.20    | =257.60   |
| 28.                 | .. Junaa Kandulna | 230.00    | 18.40  | 9.20    | =257.60   |
| 29.                 | .. C.C.Here       | 230.00    | 18.40  | 9.20    | =257.60   |
| 30.                 | .. D. Mundu       | 230.00    | 18.40  | 9.20    | =257.60   |
| 31.                 | .. H.Oreya        | 230.00    | 18.40  | 9.20    | =257.60   |
| 32.                 | .. M.Sirka        | 230.00    | 18.40  | 9.20    | =257.60   |
| 33.                 | .. K.SinkuBirua   | 230.00    | 18.40  | 9.20    | =257.60   |
| 34.                 | .. K.Sinku        | 260.00    | 20.80  | 10.40   | =291.20   |
|                     |                   | 4152.00   | 332.16 | 166.08  | =4650.24  |

P.T.O.

Grand Total -----Rs. 11,661.12

| S.NO.       | Name            | Basic Pay | P.F.   | Pension | Total        |
|-------------|-----------------|-----------|--------|---------|--------------|
| B.F. 1----- |                 |           |        |         | Rs.11,661.12 |
| Kanpur      |                 |           |        |         |              |
| 35.         | Rev. R. Sinha   | 710.00    | 56.80  | 28.40   | =795.20      |
| 36.         | Cate.C.B.Barla  | 321.00    | 25.68  | 12.84   | =359.52      |
| 37.         | .. S.P.Marandi  | 312.00    | 25.04  | 12.52   | =350.56      |
| 38.         | .. J.H.Marandi  | 262.00    | 20.96  | 10.48   | =293.44      |
| 39.         | .. K.C. Singh   | 245.00    | 29.60  | 9.80    | =274.40      |
| 40.         | .. C.M. Singh   | 260.00    | 20.80  | 10.40   | =291.20      |
| 41.         | .. L.Marandi    | 260.00    | 20.80  | 10.80   | =291.20      |
| 42.         | .. J.Kandulna   | 230.00    | 18.40  | 9.20    | =257.60      |
| 43.         | .. P.Marandi    | 230.00    | 18.40  | 9.20    | =257.60      |
| 44.         | .. A.C.Singh    | 230.00    | 18.40  | 9.20    | =257.60      |
| 45.         | .. C.M. Tudu    | 230.00    | 18.40  | 9.20    | =257.60      |
| 46.         | .. R.Sereng     | 230.00    | 18.40  | 9.20    | =257.60      |
| 47.         | .. Kaleph Singh | 230.00    | 18.40  | 9.20    | =257.60      |
| 48.         | .. C.M.Hansda   | 230.00    | 18.40  | 9.20    | =257.60      |
|             |                 | 3981.00   | 318.48 | 159.24  | =4,458.72    |

Grand Total-----Rs. 16,119.84

49. Allowance of the Supervisorm/f-----Rs. 75.00

Grand Total---Rs.-16,194.84

(Rupees sixteen thousand, one hundred ninty four and H.P. eighty & four only)

*Rev. H. Hansda*  
17.12.86  
Supervisor

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

✓ Checked and passed by

*Adhyaksh*  
17/XII/86

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

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

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

Received in full

*Rev. H. Hansda*  
17.12.86  
Supervisor  
G.E.L.Church S.E.Anchal  
M/F Chaibasa.

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



# BOARD OF EVANGELISM AND LITERATURE

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

Director & Secretary

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

Ref. Memo No

57/86-B. L-4-3



G. E. L. Church, Ranchi  
Bihar/India  
Phone 23358

The 10. 11. 86

The Pramukh Adhyaksh  
G.E.L. Church  
Ranchi

attn: The Hd accountant  
Mr. Asada.

Dear Sir,  
As I shall be out of the country for Nov-Dec '86 I would like to request you to kindly issue cheques - may be in advance - as per amt given below as a salary/advance for Nov. '86 :

|                   |                   |
|-------------------|-------------------|
| 1) Surprya m/f    | Rs 22671.35 ✓     |
| 2) Karbi Anglong  | 2049.44 ✓         |
| 3) Vdaipur        | 7677.20 ✓         |
| 4) SE Anchal      | 14413.46 ✓        |
| 5) Central office | 4500.00 ✓         |
| 6) Orissa         | 3690.08 ✓         |
| 7) Bafhimu        | -- already given. |

Thanking you,

Rev Mr  
11/14/86  
Pramukh Adhyaksh

Yours Sincerely,

C-K-P Singh  
Director

REPORT OF EVANGELICAL LITERATURE

The following table shows the results of the work done during the year 1900.

$$\begin{array}{r} 1.12.59 = 44 \\ 261.085 = 43 \\ \hline 373.344 = 87 \end{array}$$

- (1) 210 copies of the Gospel of St. Matthew
- (2) 100 copies of the Gospel of St. Mark
- (3) 100 copies of the Gospel of St. Luke
- (4) 100 copies of the Gospel of St. John
- (5) 100 copies of the Acts of the Apostles
- (6) 100 copies of the Epistles of St. Paul
- (7) 100 copies of the Epistles of St. Peter and St. John
- (8) 100 copies of the Book of Revelation
- (9) 100 copies of the New Testament
- (10) 100 copies of the Bible

Obeying God's commandments

Box  
240  
310/11/86

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

95

Date

25/11/86

| Ser. | Details of Payment   | Cheque No. | Amount  |
|------|----------------------|------------|---------|
|      | Pf & for the Surpree | 25/11/86   |         |
| 01   | Surpree N/R 11/86    |            | 6258-72 |
| 02   | SE Anand N/R 11/86   |            | 1300-08 |
|      |                      | Rs.        | 558-80  |

Received Payment

Passed for Rupees

Seven thousand  
five hundred fifty-eight and  
paise eight

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

No.

Date \_\_\_\_\_

| Ser. | Details of Payment                                                                                                                | Cheque No.                           | Amount                            |
|------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------|
| 21   | <p>Kachinda m/f</p> <p>paid to the Adhyaksha<br/>Onosa Indal - Saloo<br/>Kills ck of Field worker<br/>for the month of Nov 86</p> | <p>25/11/86</p> <p>ANZ/A 0578 SS</p> | <p>3690-08</p> <p>Rs. 3690-08</p> |

Received Payment

## Passed for Rupees

Passed for Rupees Three Thousand six  
hundred ninety and four eight paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



# PAYMENT VOUCHER

F. L. CHURCH IN CHOTANAGPUR & ASSAM  
P. O. S. OFFICE RAIPUR 849001

No.

Date

28/11/82

410

| Ser. | Detail of Payment   | Charged<br>No. | Amount |
|------|---------------------|----------------|--------|
|      | <p>SA 132/86 R.</p> |                |        |

Received Payment

Passed for Report

RAIPUR ASSAM

RAIPUR ASSAM

Page

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF NOVEMBER 1986

|                         |    |         |
|-------------------------|----|---------|
| 1. Pastors Salary       | .. | 2141.00 |
| 2. Pastors PF.MC.       | .. | 171.28  |
| 3. Pastors Pen.Mc.      | .. | 85.64   |
| 4. Cates. Salary        | .. | 2723.00 |
| 5. " PF.MC.             | .. | 217.84  |
| 6. " Pen. Mc.           | .. | 108.92  |
| 7. Supervisor Allowance | .. | 75.00   |

---

Total Bill Rs. 5522.68

8. Less Pastors PF, Pen and Cates.  
Pension C+Mc.

Rs. 732.68

---

Net Bill Rs. 4790.00

Ruppes Four thousand Seven hundred ninety only.

*B. 2186-68*  
*by*

*B. 36902 08*

Adhyaksh  
GEL Church Orissa Anchor  
Raigangpur.

**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL**  
**BILL FOR THE MONTH OF NOVEMBER 1986.**

| S.No. | Name             | Place      | Pay     | Allow. | Total   |
|-------|------------------|------------|---------|--------|---------|
| 1.    | Rev. W. Kandulna | Kuchinda   | 686.00  | 75.00  | 761.00  |
| 2.    | Rev. C.D. Jojo   | Bairakhol  | 755.00  | -      | 755.00  |
| 3.    | Rev. S. Jojo     | Sundargarh | 700.00  | -      | 700.00  |
| 4.    | Cate. I. Topno   | Sargidih   | 313.00  | -      | 313.00  |
| 5.    | " L. Kerketta    | Bouldega   | 303.00  | -      | 303.00  |
| 6.    | " P.D. Lugun     | Kheragunda | 289.00  | -      | 289.00  |
| 7.    | " M. Surin       | Bordoteila | 289.00  | -      | 289.00  |
| 8.    | " Y.C. Xara      | Sapnabira  | 268.00  | -      | 268.00  |
| 9.    | " R. Toppo       | Mahulmal   | 260.00  | -      | 260.00  |
| 10.   | " R. Memrom      | Lodloda    | 260.00  | -      | 260.00  |
| 11.   | " M. Dang        | Sojomura   | 256.00  | -      | 256.00  |
| 12.   | " A.M. Tete      | Balesa     | 240.00  | -      | 240.00  |
| 13.   | " D.Dang         | Kuchinda   | 235.00  | -      | 235.00  |
|       |                  |            | 4864.00 | 75.00  | 4939.00 |

*Rev. P. K. Das*  
*26/11/86*

Adhyaksh

GEL. Church Orissa Anchal  
Rajgangpur

BE & CO 239711

PAYMENT VOUCHER

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

No.

93

Date

25/11/86

| Ser. | Details of Payment                                                                 | Cheque No.           | Amount  |
|------|------------------------------------------------------------------------------------|----------------------|---------|
| 01   | BE & CO<br>Paid to the Director, BE &<br>Salary bills etc for<br>month of Nov 86 - | ENC/4057855 25/11/86 | 4500-00 |
|      |                                                                                    | Rs.                  | 4500-00 |

Received Payment

Passed for Rupees

Four thousand  
and five hundred only

Payee

AB only  
HEAD ACCOUNTANT

PW 502  
PRAMUKH ADHYAKSH



# PAYMENT VOUCHER

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

No.

92

Date

25/11/86

| Ser. | Details of Payment                                                                         | Cheque No.             | Amount  |
|------|--------------------------------------------------------------------------------------------|------------------------|---------|
| 01   | K ARBIANGLONG M/F<br>Paid to the Supervisor,<br>Karbianglong M/F<br>Salary bill for Nov 86 | ENC/A 057855D 25/11/86 | 2049=44 |
|      |                                                                                            | Rs.                    | 2049=44 |

Received Payment

Passed for Rupees

Two thousand forty nine and four forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payment - Bill of Kabe Anglong m/f workers  
for the month of Nov/86.

Dated 18th Nov. 1986

|                           |           |           |
|---------------------------|-----------|-----------|
| 1. Rev. R. Temeung        | pay       | Rs 561.00 |
| 2. do                     | allowance | Rs 75.00  |
| 3. Cate Ruben Temeung     | pay       | Rs 171.50 |
| 4. " Thomas Terang        | "         | Rs 171.50 |
| 5. " Prom Telo            | "         | Rs 171.50 |
| 6. " Elias Hanse          | "         | Rs 187.00 |
| 7. " Wilson Terang        | "         | Rs 163.00 |
| 8. Miss Elizabeth Temeung | "         | Rs 164.00 |
| 9. Cate Phelimon Lelito   | "         | Rs 100.00 |
| 10. " Longsing Longphar   | "         | Rs 100.00 |
| 11. Contingency           |           | Rs 10.00  |

Rs 1874.50

Less P/F + P/F — Rs 67.32

Rs 1807.18

Consolidated Bill:-

- (1) Salary Bill — Rs 1807.18
- (2) Hostel " — Rs 715.00
- (3) P/F + P/F " — Rs 134.20

B. 2049244  
Recd  
26/11

Total Rs 2656.38

Recommended and forwarded to the Director,  
BEL for Payment.

Adhyaksha, 18/11

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

ANGABRA G. L. CHHIN  
P. O. JAPRAJAN  
No. 1000 Angura 1 Assam

Bill for Hostel for the month of  
November 1986.

1. Student's Hostel fee - Rs 660.00
2. " Pocked money - Rs 55.00

---

Total Rs 715.00

*R. S. Jeyaraj*  
15/11/86  
R. S. Jeyaraj  
LANGABARA E. K. L. CHURCH  
P. O. IAPRAJAN.  
VILL. KUPPA ANDURU - 1 Andhra Pradesh

1/18  
Del  
28/11

**PAYMENT VOUCHER**

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

No.

91

Date

25/11

| Ser. | Details of Payment                                                                 | Cheque No.              | Amount  |
|------|------------------------------------------------------------------------------------|-------------------------|---------|
| 01   | WDAI PAR R/F<br>Paid to the Supervisor<br>WDAI PAR R/F. Salary<br>due for Nov 86 = | ENC/A 057855 D 25/11/86 | 7677.20 |
|      |                                                                                    | Rs.                     | 7677.20 |

Received Payment

Passed for Rupees Seven thousand six  
hundred seventy seven & Paise  
twenty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



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

Memo No. 96/86/17.

Dated 24.11.1986.

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

Subject:- Pay bill of the Udaipur M/F for the Month of  
NOVEMBER-1986.

Sir,

Please receive in duplicate the Pay Bill of Udaipur  
M/F for the Month of NOVEMBER, 1986. The Bill is checked  
by me as usual. Details of the Bill is given below:-

|                           |     |     |     |           |
|---------------------------|-----|-----|-----|-----------|
| Total Amount of the Bill. | ... | ... | Rs. | 9,604.68. |
|---------------------------|-----|-----|-----|-----------|

|                                                                      |     |     |     |           |
|----------------------------------------------------------------------|-----|-----|-----|-----------|
| Less - Deduction of the P.F.Pn.<br>of the Pracharaks and<br>Pastors. | ... | ... | Rs. | 1,995.36. |
|----------------------------------------------------------------------|-----|-----|-----|-----------|

---

Balance.Rs. 7,609.32.

Total Rupees seven thousand, six hundred nine and paise  
Thistytwo only.

COUNTERSIGNED

*Rev. S. Toppo.*  
(Rev. S. Toppo.)  
ADHYAKSH  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH

Yours Sincerely,

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

B. 76772 20

*24/11/86*

DEDUCTION.

Deduction out of Udaipur M/F bill - November, 1986.

|                         |      |     |               |
|-------------------------|------|-----|---------------|
| 1. P.F..of, Pastors-    | ...  | ... | Rs. 204.80.   |
| 2. - Pn.F. ,, ,,        | .... | ... | Rs. 102.40.   |
| 3. - P.F..of Pracharaks | .... | ... | Rs. 1,125.44. |
| 4. - Pn.F. ,, ,,        | ...  | ... | Rs. 562.72.   |
| Total.                  |      |     | Rs. 1,995.36. |

Rupees one thousand nine hundred nine and paise thirty  
six only.

*M. Minz*  
( Mrs. M.Minz. )

OFFICE SECRETARY  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.



● PAY BILL OF MISSION FIELD WORKERS, UDAIPUR M/F-NOVEMBER, 1986.

| NO.                 | N A M E.                     | PAY       | P.F.    | Pen.F   | TOTAL.    |
|---------------------|------------------------------|-----------|---------|---------|-----------|
| 1.                  | Rev. Dh.D.Tigga.             | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 2.                  | ,, Nirantar Tirkey.          | 525.00.   | 42.00.  | 21.00.  | 588.00.   |
|                     |                              | 1,280.00. | 102.40. | 51.20.  | 1,433.60. |
| <b>PRAXHARARAKS</b> |                              |           |         |         |           |
| 1.                  | Cate. Joljas Ekka.           | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 2.                  | ,, C.A.K.Minz.               | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 3.                  | ,, Alar Tete.                | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 4.                  | ,, Pawal Lakra.              | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 5.                  | ,, I.Sahay Lakra.            | 262.00.   | 20.96.  | 10.48.  | 293.44.   |
| 6.                  | ,, Kushalmay Xaixo.          | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 7.                  | ,, Prabhudayal Ekka.         | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 8.                  | ,, Jaimashih Kerketta.       | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 9.                  | ,, Jiwandan Tirkey.          | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 10.                 | ,, Jiwandas Ekka.            | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
|                     |                              | 2,553.00. | 204.24. | 102.12. | 3,819.36. |
| 11.                 | Cate. Mahlel Kujur.          | 278.00.   | 22.24.  | 11.12.  | 311.36.   |
| 12.                 | ,, Christojai Minz.          | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 13.                 | ,, Jasman Khakha.            | 266.00.   | 21.28.  | 10.64.  | 297.92.   |
| 14.                 | ,, Prem M.Beck.              | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 15.                 | ,, Jiwan Minz.               | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 16.                 | ,, Jiwan Lakra.              | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 17.                 | ,, Dular Minz.               | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 18.                 | ,, Roosevelt Toppo.          | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 19.                 | ,, Sunjai Lakra.             | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 20.                 | ,, Anand Toppo.              | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
|                     |                              | 5,311.00. | 424.88. | 212.44. | 5,948.32. |
| 21.                 | Cate. Masihdas Minz.         | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 22.                 | ,, Adiel Toppo.              | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 23.                 | ,, Belas Minz.               | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 24.                 | ,, Dhan.M.Tete.              | 225.00.   | 18.00.  | 9.00.   | 252.00.   |
| 25.                 | ,, Jaiman Minz.              | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 26.                 | ,, Isaiah Minz.              | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 27.                 | ,, Nasrit Ekka.              | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 28.                 | ,, Prem Prk. Kujur.          | 120.00.   | -       | -       | 120.00.   |
| 29.                 | ,, Pawal Tete.               | 133.00.   | -       | -       | 133.00.   |
|                     |                              | 7,287.00. | 562.72. | 281.36. | 8,131.08. |
|                     | 29 Pracharaks-<br>2 Pastors. | 1,280.00. | 102.40. | 51.20.  | 1,433.60. |
|                     | Supervisor Allowance.        |           |         |         | 40.00.    |
|                     |                              | 8,567.00. | 665.12. | 332.56. | 9,604.68. |

Total Rupees nine thousand, six hundred and four; and paise sixty eight only.

*Rev. Dh.D.Tigga*  
( Rev. Dh.D.Tigga.)  
Supervisor  
Udaipur M/F, G.E.L Church  
Dist Raigarh (M.P.)

Supervisor  
UDAYPUR MISSION FIELD  
G.E.L. CHURCH, PATHALGAON  
Dist. Raigarh (M.P.)

Det 238

# PAYMENT VOUCHER

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

No.

90

Date

15/11/86

| Ser. | Details of Payment                                                           | Cheque No. | Amount   |
|------|------------------------------------------------------------------------------|------------|----------|
| 01   | SEA m/f<br>Paid to the Supervisor of<br>S/E Archal salary<br>less for Nov 86 | 1571/86    | 14413=46 |
| 02   | Deduct - P.F. & Paid<br>for Nov 86                                           | 206/86     | 1300=08  |
| Rs.  |                                                                              |            | 13113=38 |

Received Payment

Passed for Rupees

thirteen thousand  
one hundred thirteen & paise  
thirty eight only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



# PAYMENT VOUCHER

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

No.

89

Date

15/11/88

| Ser. | Details of Payment                                         | Cheque No.              | Amount   |
|------|------------------------------------------------------------|-------------------------|----------|
| 01   | SARGUA A/F<br>Paid to The Supt Surgeon<br>w/e bill for NTR | 202/A 057853 9 15/11/88 | 22671=35 |
| 02   | Deduct PF & Paid                                           |                         | 6258=72  |
|      |                                                            | Rs.                     | 16412=63 |

Received Payment

Passed for Rupees

Sixteen thousand  
four hundred twelve & paise  
Sixty three only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

*Del 22/11*  
**PAYMENT VOUCHER**

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

*88*

Date

*10/11/88*

| Ser. | Details of Payment                                                                                                                    | Cheque No.                            | Amount                   |
|------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------|
|      | <p><i>WDAIPUR 10/11</i></p> <p><i>or Paid to the Supervisor</i></p> <p><i>WDAIPUR 10/11 Salary</i></p> <p><i>bill for Oct 88.</i></p> | <p><i>Rrc/A-067852 D 11/11/88</i></p> | <p><i>7.677 = 20</i></p> |
|      |                                                                                                                                       | Rs.                                   | <i>7.677 = 20</i>        |

Received Payment

Passed for Rupees *Seven thousand six*

*hundred seventy seven & paise*  
*twenty only*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No. 93 /86/17

dated 6.11.86.

To  
The Director B.E.L.,  
G.E.L.CHURCH,  
R A N C H I.

Subject:- Pay Bill of the Udaipur M/F for the Month of October 1986.

Sir,

Please receive in duplicate the Pay Bill of  
~~Surgajakh~~ Udaipur M/F for the month of October 1986.  
The bill is checked by me as usual. Details of the bill  
is given below:-

|                                                                      |     |     |                          |          |
|----------------------------------------------------------------------|-----|-----|--------------------------|----------|
| Total Amount of the Bill-                                            | ... | ... | Rs.                      | 9564.68. |
| Less - Deduction of the P.F. &<br>P.N. of Pastors and<br>Pracharaks, | ... | ... | Rs.                      | 1995.36. |
|                                                                      |     |     | Balance Rs.              | 7569.32. |
|                                                                      |     |     | Allowance of Supervisor, | 40.00.   |
|                                                                      |     |     | Total Rs.                | 7609.32. |

Total Rupees seven ~~thous~~ thousand six hundred nine and  
paise thirty-two only.

Countersigned

*Rev. S. Toppo*  
( Rev. S. Toppo.)  
ADHAYAKSH  
NORTH WESTERN ANCHAL  
G.E.L.CHURCH.

Yours sincerely

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

*Recd mmended by Registrar*  
*B. 7677-20*  
*C. K. P. and Sh*  
*Director B.E.*  
*Sanctioned*  
*Pw*  
*Pranukh Adhyaksh*

B I L L.

Defuction out of Udaipur M/F bill - O C T O B E R, 1936.

|                            |                |
|----------------------------|----------------|
| 1. - P.F.of Pastors. ....  | Rs. 204.80. +  |
| 2. - Pn.F.of ,, ....       | Rs. 102.40.    |
| 3. - P.F.of Pracharaks.... | Rs. 1, 125.44. |
| 4. - Pn.F.of ,, ....       | Rs. 562.72.    |

=====

|       |                |
|-------|----------------|
| Total | Rs. 1, 995.36. |
|-------|----------------|

Rupees one thousand, nine hundred, ninetyfive and  
paise thirtysix only.

*M. Minz*  
( Mrs.M.Minz.)  
Office Secretary,  
North Western Anchal,  
G.E.L.CHURCH.



**B I L L,**  
**PAY BILL OF FIELD WORKERS, UDAIPUR M/F - O C T O B E R, 1986.**

| No.                  | N A M E.               | Pay.          | P.F.     | Pn.F.    | Total.     |
|----------------------|------------------------|---------------|----------|----------|------------|
| 1.1                  | Rev. Dh. D. Tiga.      | 755.00.1      | 60.40.1  | 30.20.1  | 845.60.1   |
| 2.1                  | " Niranjar Tirkey.     | 525.00.1      | 42.00.1  | 21.00.1  | 588.00.1   |
|                      |                        | 1,230.00.1    | 102.40.1 | 51.20.1  | 1,433.60.1 |
| <b>Pracharakas:-</b> |                        |               |          |          |            |
| 1.1                  | Cate. Joljas Ekka.     | 250.00.1      | 20.00.1  | 10.00.1  | 280.00.1   |
| 2.1                  | ,, C.A.K. Minz.        | 250.00.1      | 20.00.1  | 10.00.1  | 280.00.1   |
| 3.1                  | ,, Alar Tete.          | 235.00.1      | 18.30.1  | 9.40.1   | 263.20.1   |
| 4.1                  | ,, Pawal Lakra.        | 235.00.1      | 18.30.1  | 9.40.1   | 263.20.1   |
| 5.1                  | ,, I Sahay Lakra.      | 262.00.1      | 20.96.1  | 10.48.1  | 293.44.1   |
| 6.1                  | ,, Kushalnay Xalxo.    | 1274/2122.1   | 21.92.1  | 10.96.1  | 306.88.1   |
| 7.1                  | ,, Prabhudayal Ekka.   | 272.00.1      | 21.76.1  | 10.88.1  | 304.64.1   |
| 8.1                  | ,, Jaimashih Kerketta. | 272.00.1      | 21.76.1  | 10.88.1  | 304.64.1   |
| 9.1                  | ,, Jiwandan Tirkey.    | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
| 10.1                 | ,, Jiwandas Ekka.      | 1235/253.00.1 | 18.30.1  | 9.40.1   | 263.20.1   |
|                      |                        | 2,553.00.1    | 204.24.1 | 102.12.1 | 3,319.36.1 |
| 11.1                 | Cate. Mahlel Kujur.    | 278.00.1      | 22.24.1  | 11.12.1  | 311.36.1   |
| 12.1                 | ,, Christojai Minz.    | 238.00.1      | 23.04.1  | 11.52.1  | 322.56.1   |
| 13.1                 | ,, Jasman Khakha.      | 266.00.1      | 21.28.1  | 10.64.1  | 297.92.1   |
| 14.1                 | ,, Prem M. Beck.       | 272.00.1      | 21.76.1  | 10.88.1  | 304.64.1   |
| 15.1                 | ,, Jiwan Minz.         | 233.00.1      | 23.04.1  | 11.52.1  | 322.56.1   |
| 16.1                 | ,, ,, Lakra.           | 238.00.1      | 23.04.1  | 11.52.1  | 322.56.1   |
| 17.1                 | ,, Dular Minz.         | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
| 18.1                 | ,, Roosevelt Toppo.    | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
| 19.1                 | ,, Kunjal Lakra.       | 274.00.1      | 21.92.1  | 10.96.1  | 306.88.1   |
| 20.1                 | ,, Anand Toppo.        | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
|                      |                        | 5,311.00.1    | 424.88.1 | 212.44.1 | 5,948.32.1 |
| 21.1                 | Cate. Masijas Minz.    | 230.00.1      | 18.40.1  | 9.20.1   | 257.60.1   |
| 22.1                 | ,, Adiel Toppo.        | 230.00.1      | 18.40.1  | 9.20.1   | 257.60.1   |
| 23.1                 | ,, Bolas Minz.         | 230.00.1      | 18.40.1  | 9.20.1   | 257.60.1   |
| 24.1                 | ,, Dhan M. Tete.       | 225.00.1      | 18.00.1  | 9.00.1   | 252.00.1   |
| 25.1                 | ,, Jainan Minz.        | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
| 26.1                 | ,, Isaiah Minz.        | 272.00.1      | 21.76.1  | 10.88.1  | 304.64.1   |
| 27.1                 | ,, Nasrit Ekka.        | 263.00.1      | 21.44.1  | 10.72.1  | 300.16.1   |
| 28.1                 | ,, Prem Prk. Kujur.    | 120.00.1      | -        | -        | 120.00.1   |
| 29.1                 | ,, Pawal Tete.         | 133.00.1      | -        | -        | 133.00.1   |
|                      | 29 - Pracharakas.      | 7,287.00.1    | 562.72.1 | 281.36.1 | 8,131.08.1 |
|                      | 2 - Pastors.           | 1,230.00.1    | 102.40.1 | 51.20.1  | 1,433.60.1 |
|                      | Total Rs.              | 8,567.00.1    | 665.12.1 | 332.56.1 | 9,564.68.1 |

Rupees Nine thousand, Five hundred, Sixtyfour and paise

Sixtyeight only.

*Rev. D. H. M.*  
 Supervisor

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

# PAYMENT VOUCHER

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

No. *87*

Date *20/11/86*

| Ser.      | Details of Payment                                                                                           | Cheque No.                         | Amount          |
|-----------|--------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| <i>87</i> | <i>SARAWA re/E</i><br><i>Paid to Supr Surgon</i><br><i>M/E Salg bill for</i><br><i>the month of Oct 86 -</i> | <i>11/11</i><br><i>RA/A 057852</i> | <i>22671-35</i> |
|           |                                                                                                              | Rs.                                | <i>22671-35</i> |

Received Payment

Passed for Rupees

*Twenty two thousand*  
*six hundred seventy one and*  
*paise thirty five only*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

# PAYMENT VOUCHER

G. R. L. CHURCHILL CHOTANAGPUR & ASSAM  
K. S. S. OFFICE BANCHI 834001

Date

8/2

No.

Amount

Cheque  
No.

Details of Payment

Ser.

1/10-1-2-25/2000 April

Rs.

Received Payment

Passes for Rubbers

$$\begin{array}{r} 22671 = 35 \\ 7677 = 20 \\ \hline 30348 = 55 \end{array}$$

PRAMUSH ADITYASHI

Payee



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

Memo No. 92/86/F-18A

Dated 6.11.1986.

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

Subject:- Pay Bill of Surguja M/F for the Month of October 1986.

Sir,

Please receive in duplicate the Pay bill of Surguja M/F for the month of October, 1986. The bill is checked by me as usual, Details of the bill is given below:-

1. Total Amount of Rs. the Bill... Rs. 29,448.36.
2. Less- Deduction of the P.F. & P.N. of Pracharaks and Pastors. ... Rs. 6,258.72.

Balance Rs. 23,189.64.

Total Rupees twenty three thousand and one hundred eighty nine and paise sixtyfour only.

COUNTERSIGNED

*Rev. S. Toppo*  
(Rev. S. Toppo.)  
ADHYAKSH  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH.

Your's faithfully,

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

*Recommended by the secretary*

*B-22671235*

*C. K. Paul SA  
Droehn BR*

*ND Please deduct Rs. 720.00 from this bill to be refunded to us for books taken by the Rev. S. Toppo.*

*Sanatan*  
*Pro*  
*C. K. Paul SA  
Droehn BR*



DEDUCTION.

Surguja

Deduction out of Hdaipax M/F for the month of October '86.

|                        |     |     |     |           |
|------------------------|-----|-----|-----|-----------|
| 1. P.F. of Pastors     | ... | ... | Rs. | 913.28.   |
| 2. Pn.F. ..            | ... | ... | Rs. | 456.64.   |
| 3. P.F. of Prachareks. | ... | ... | Rs. | 3,259.20. |
| 4. Pn.F. ..            | ... | ... | Rs. | 1,629.60. |

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Total Rs. 6,258.72.

Total Rupees six thousand two hundred fifty eight and  
paise seventy two only.

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

11

Consolidated Bill of Surguja G.E.L.M/F.workers,  
For the Month of OCTOBER 1986.

| No.!         | Particular                                 | Amount          |
|--------------|--------------------------------------------|-----------------|
| 1.!          | Salary.      ₹.      ...      ...      ... | Rs. 26,244.00 ✓ |
| 2.!          | P.F.      ...      ...      ...            | 2,086.24 ✓      |
| 3.!          | Pn.F.      ...      ...      ...           | 1,043.12 ✓      |
| 4.!          | Superintendent's allowance                 | 75.00 ✓         |
| Total Rupees |                                            | 29,448.36 ✓     |

Total Rupees); Twenty nine thousand, four hundred forty eight and  
Paise thirty six only.

S.No 52. Miss Ashrita Xess मागत १५२६  
से नियुक्त की गई है। उसी शैक्षणिक  
योगदाना Hr. Secondary Pass है

इसका Certificate  
की आवश्यकता है ।

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

PAY BILL  
OF SURGUJA G. E. L. MISSION FIELD WORKERS FOR THE MONTH OF  
OCTOBER 1986.

| No. | Name.               | Pay.      | P.F.    | Pn.F.   | Total     |
|-----|---------------------|-----------|---------|---------|-----------|
| 1.  | Rev. Obed Toppo.    | 915.00.   | 73.20.  | 36.60.  | 1,024.80. |
| 2.  | ,, Theodore Kujur.  | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 3.  | ,, Halhai Lakra.    | 475.00.   | 38.00.  | 19.00.  | 532.00.   |
| 4.  | ,, Anand Masi Tigg. | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 5.  | ,, Dh. Das Toppo.   | 780.00.   | 62.40.  | 31.20.  | 873.60.   |
| 6.  | ,, Sursen Barla.    | 748.00.   | 59.84.  | 29.92.  | 837.76.   |
| 7.  | ,, Ephraim D. Kess. | 635.00.   | 50.80.  | 25.40.  | 711.20.   |
| 8.  | ,, Sant Bras Beck.  | 645.00.   | 51.60.  | 25.80.  | 722.40.   |
|     |                     | 5,708.00. | 456.64. | 228.32. | 6,392.96. |

| No. | Name.                | Pay.    | P.F.   | Pn.F.  | Total.  |
|-----|----------------------|---------|--------|--------|---------|
|     |                      |         | 80     |        |         |
| 1.  | Cate. Thomas Minz.   | 235.00. | 18.80. | 9.40.  | 263.20. |
| 2.  | ,, Bimal Bara.       | 255.00. | 20.40. | 10.20. | 285.60. |
| 3.  | ,, Blarius Bara.     | 235.00. | 18.80. | 9.40.  | 263.20. |
| 4.  | ,, Amrit Kujur.      | 276.00. | 22.08. | 11.04. | 309.12. |
| 5.  | ,, Silas Kindo.      | 280.00. | 22.40. | 11.20. | 313.60. |
| 6.  | ,, Jyoti Prk. Xaxa.  | 250.00. | 20.00. | 10.00. | 280.00. |
| 7.  | ,, Bijay Kumar Minz. | 260.00. | 20.80. | 10.40. | 291.20. |
| 8.  | ,, Daud Dng.         | 230.00. | 18.40. | 9.20.  | 257.60. |
| 9.  | ,, Eliajar Kujur.    | 245.00. | 19.60. | 9.80.  | 274.40. |
| 10. | ,, Jusaf Prk. Ekka.  | 276.00. | 22.08. | 11.04. | 309.12. |

|     |                        |           |         |           |           |
|-----|------------------------|-----------|---------|-----------|-----------|
|     |                        | 2,542.00. | 203.36. | 101.68.   | 2,847.04. |
| 11. | Cate. Samuel Lakra.    | 270.00.   | 21.60.  | 10.80.    | 302.40.   |
| 12. | ,, Prahlad Toppo.      | 250.00.   | 20.00.  | 10.00.    | 280.00.   |
| 13. | ,, Amus Ekka.          | 278.00.   | 22.24.  | 11.12.    | 311.36.   |
| 14. | ,, Hillarius Toppo.    | 321.00.   | 25.68.  | 24.84/84. | 359.52.   |
| 15. | ,, Gabriel Ekka.       | 311.00.   | 24.88.  | 12.44.    | 348.32.   |
| 16. | ,, Mrs. Bardani Toppo. | 330.00.   | 26.40.  | 13.20.    | 369.60.   |
| 17. | ,, Dh. Masih Toppo.    | 256.00.   | 20.48.  | 10.24.    | 286.72.   |
| 18. | ,, Dh. Masih Tirkey.   | 311.00.   | 24.88.  | 12.44.    | 348.32.   |
| 19. | ,, Simon Bara.         | 311.00.   | 24.88.  | 12.44.    | 348.32.   |
| 20. | ,, Nahum Tigga.        | 311.00.   | 24.88.  | 12.44.    | 348.32.   |

|     |                     |           |           |           |           |
|-----|---------------------|-----------|-----------|-----------|-----------|
|     |                     | 5,491.00. | 439.28.   | 219.64.   | 6,149.92. |
| 21. | Cate. Bardan Kujur. | 321.00.   | 25.68.    | 24.84.    | 359.52.   |
| 22. | ,, Ambrojius Xalxo. | 311.00.   | 24/25 88. | 12.44.    | 348.32.   |
| 23. | ,, Raphael Bara.    | 331.00.   | 26.48.    | 13.24/24. | 370.72.   |
| 24. | ,, I. Sahay Lakra.  | 311.00.   | 24.88.    | 12.44.    | 348.32.   |
| 25. | ,, Samuel Kujur.    | 288.00.   | 23.04.    | 11.52.    | 322.56.   |
| 26. | ,, Ch. giri Kujur.  | 321.00.   | 25.68.    | 12.84.    | 359.52.   |
| 27. | ,, Abinas Toppo.    | 303.00.   | 24.24.    | 12.12.    | 339.36.   |
| 28. | ,, Jeewan Lakra.    | 339.00.   | 27.12.    | 13.56.    | 379.68.   |
| 29. | ,, Emmanuel Xaxa.   | 321.00.   | 25.68.    | 12.84.    | 359.52.   |
| 30. | ,, Malaki Minz.     | 321.00.   | 25.68.    | 12.84.    | 359.52.   |

|  |  |           |         |         |           |
|--|--|-----------|---------|---------|-----------|
|  |  | 8,658.00. | 652.64. | 346.32. | 9,696.96. |
|--|--|-----------|---------|---------|-----------|

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

Contd. .2.



| No.      | Name.                  | Pay.       | P.F.      | Pn.F.     | Total.     |
|----------|------------------------|------------|-----------|-----------|------------|
| 1        | 30. B.F.               | 8,658.00.  | 692.64.   | 346.32.   | 9,696.96.  |
| 31.      | Cate. Jaimasih Xalxo.  | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 32.      | „ Mansukh Xalxo.       | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 33.      | „ Chajras Kujur.       | 275.00.    | 22.00.    | 11.00.    | 308.00.    |
| 34.      | „ Nirmal Lakra.        | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 35.      | „ Junas alxo.          | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 36.      | „ Sudarshan Aujur.     | 256.00.    | 20.48.    | 10.24.    | 286.72.    |
| 37.      | „ Samuel Ekka.         | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 38.      | „ Sadrak Toppo.        | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 39.      | „ Emmanuel Kujur.      | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 40.      | „ Maheshwary Ekka.     | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 41.      | Cate. M. Bidyas Toppo. | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 42.      | „ Silas ara.           | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 43.      | „ Nicodin Kujur.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 44.      | „ Phillip Toppo.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 45.      | „ Sohan Khakha.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 46.      | „ Elias Khalkho.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 47.      | „ Binod Lara.          | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 48.      | „ Raphael Minz.        | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 49.      | „ Mrs. Kethrin K. Pota | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 50.      | „ Johnson Minz.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 51.      | Cate. Mangaldas Lakra. | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 52.      | „ Miss. AShrita Xess   | 260.00.    | 20.80.    | 10.40.    | 291.20.    |
| 53.      | „ Mashihdas Xalxo.     | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 54.      | „ Stifan Kujur.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 55.      | „ Manohar Bara.        | 323.00.    | 25.84.    | 12.92.    | 361.76.    |
| 56.      | „ C. Kumar Barwa.      | 313.00.    | 25.04/04. | 12.52.    | 350.56.    |
| 57.      | „ Dh. Prk. Baxla.      | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 58.      | „ Theodore Gidhhi.     | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 59.      | „ Junas Ekka.          | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 60.      | „ Egness Bakhla.       | 282.00.    | 22.56.    | 11.28.    | 315.84.    |
| 61.      | Cate. Lebi Minz.       | 266.00.    | 21.28.    | 10.64.    | 297.92.    |
| 62.      | „ Manohar Tirkey.      | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 63.      | „ Emmanuel Minz.       | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 64.      | „ Juel Bara.           | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 65.      | „ Juel Lakra.          | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 66.      | „ Ohma Ekka.           | 265.00.    | 21.20.    | 10.60.    | 296.80.    |
| 67.      | „ P. Charan Lakra.     | 166.00.    | -         | -         | 166.00.    |
| 68.      | „ Kumar K. Kujur.      | 250.00.    | 20.00.    | 10.00.    | 280.00.    |
| 69.      | „ Harun Minz.          | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 1. - 69. | Pracharakas            | 20,536.00. | 1,629.60. | 814.80.   | 22,980.40. |
| 1. - 08. | Pastors.               | 5,708.00.  | 456.64.   | 228.32.   | 6,392.96.  |
|          | Supdt's Allowance      | 75.00.     | -         | -         | 75.00.     |
|          | Total                  | 26,319.00. | 2,086.24. | 1,043.12. | 29,448.36. |

Total Rupees:- Twenty nine thousand, four hundred forty eight only.  
and paise thirty six only

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



Bel 2250

# PAYMENT VOUCHER

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

No.

86

Date

6/11/86

| Ser. | Details of Payment                                                              | Cheque No. | Amount   |
|------|---------------------------------------------------------------------------------|------------|----------|
|      | SE Anchal m/F                                                                   |            |          |
| 01   | Paid to Supervisor,<br>SE Anchal m/F<br>Salary bill for the<br>month of Oct 86. |            | 14413=46 |
| 02   | Less - PFAM B 469=92<br>Pen Pen B 294=96<br>Pr Pen B 595=20                     |            | 1200=08  |
|      |                                                                                 | Rs.        | 13113=38 |

Received Payment

Passed for Rupees Thirteen thousand one

hundred thirteen & paise thirty  
eight only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Office of the Adhyaksh G.E.L.Church S.E.Anehal Kadma, Khunti, Ranchi.  
Memo No. Dated- 4th Oct. 1986.

To

The Director & Secretary  
Board of Evangelism and Littrature  
G.E.L.Church Ranchi, Bihar, India.

Subject - Payment Bill of the m/f workers of the month of  
October, 1986.

Dear Sir,

Herewith, I submitte you the Payment Salary bill of  
m/f workers of G.E.L.Church S.E.Anehal of the month October,  
1986, for early sanctien.

1. Payment ~~am~~ salary bill of the m/f workers of the  
month of October, 1986 -----Rs. 16,119.94
  2. Allowance of the supervisor m/f -----Rs. 75.00
- 
- Grand Total -----Rs. 16,194.84

( Rupees sixteen theusand, one hundred ninty four and N.P.  
ninty four only )

*Recommended for payment*  
*B. 14413.46*  
*C.K.P. 1st*  
*Arch 138*

*Sanctioned Rupees fourteen thousand  
four hundred thirty seven and  
paise only*  
*ABala*  
*Head Accountant*

*Adhyaksh*  
G.E.L. Church S.E. Anehal  
Kadma, Khunti.  
Ranchi.

*Adhyaksh*  
S. E. ANEHAL  
G. E. L. CHURCH, KADMA  
(Kadma, Khunti)

*PW 523*  
*6/11/86*  
*Pranab Adhyaksh*

**Salary , P.F. and Pension Bill of the M/F workers of S.E.Anchal for the  
month of Oct.1986.**

| Sl.No.              | Name             | Basic Pay | P.F.   | Pension | Total             |
|---------------------|------------------|-----------|--------|---------|-------------------|
| 1.                  | Rev. H.Hansda    | 830.00    | 66.40  | 33.20   | = 929.60          |
| 2.                  | " J.M. Topne     | 40.00     | -      | -       | 40.00             |
|                     |                  | 870.00    | 66.40  | 33.20   | 969.60 =969.60    |
| <b>Nakti Centre</b> |                  |           |        |         |                   |
| 3.                  | Rev.A.J.Aind     | 710.00    | 56.80  | 28.40   | = 795.20          |
| 4.                  | Cate. G.Surin    | 321.00    | 25.68  | 12.84   | = 359.52          |
| 5.                  | " B.W.Topne      | 313.00    | 25.04  | 12.52   | = 350.56          |
| 6.                  | " C.B. Sey       | 315.00    | 25.20  | 12.60   | = 352.80          |
| 7.                  | " J. Sey         | 305.00    | 24.40  | 12.20   | = 341.60          |
| 8.                  | " J.M.Oreya      | 305.00    | 24.40  | 12.20   | = 341.60          |
| 9.                  | " H.Guria        | 305.00    | 24.40  | 12.20   | = 341.60          |
| 10.                 | " J.Melgandi     | 313.00    | 25.04  | 12.52   | = 350.56          |
| 11.                 | " P.S.Gagrai     | 250.00    | 20.00  | 10.00   | = 280.00          |
| 12.                 | " H.Hemrem       | 255.00    | 20.40  | 10.20   | = 285.60          |
|                     |                  | 3392.00   | 271.36 | 135.68  | = 3799.04=3799.04 |
| <b>Jagnathpur</b>   |                  |           |        |         |                   |
| 13.                 | Cate.E.Samad     | 321.00    | 25.68  | 12.84   | = 359.52          |
| 14.                 | " I.Lugun        | 321.00    | 25.68  | 12.84   | = 359.52          |
| 15.                 | " D.Sinku        | 260.00    | 20.80  | 10.40   | = 291.20          |
|                     |                  | 902.00    | 72.16  | 36.08   | =1010.24=1010.24  |
| <b>Manoharpur</b>   |                  |           |        |         |                   |
| 16.                 | Cate.S. Hemrem   | 305.00    | 24.40  | 12.20   | = 341.60          |
| 17.                 | " S. Kandulna    | 272.00    | 21.76  | 10.88   | = 304.64          |
| 18.                 | " M. Bara        | 268.00    | 21.44  | 10.72   | = 300.16          |
| 19.                 | " M. Kandulna    | 255.00    | 20.40  | 10.20   | = 285.60          |
|                     |                  | 1100.00   | 88.00  | 44.00   | = 1232.00=1232.00 |
| <b>Jasipur</b>      |                  |           |        |         |                   |
| 20.                 | Rev. P.Sanga     | 687.00    | 54.96  | 27.48   | = 769.44          |
| 21.                 | Cate. A.M.Manki  | 312.00    | 25.04  | 12.52   | = 350.56          |
| 22.                 | " P.S. Purty     | 240.00    | 19.20  | 9.60    | = 268.80          |
| 23.                 | " J.Bage         | 287.00    | 22.96  | 11.48   | = 321.44          |
| 24.                 | " G.Topne        | 260.00    | 20.80  | 10.40   | = 291.20          |
| 25.                 | " H. Champia     | 255.00    | 20.40  | 10.20   | = 285.60          |
| 26.                 | " P.D. Jenke     | 240.00    | 19.20  | 9.60    | = 268.80          |
| 27.                 | " D. Birua       | 230.00    | 18.40  | 9.20    | = 257.60          |
| 28.                 | " Junas Kandulna | 230.00    | 18.40  | 9.20    | = 257.60          |
| 29.                 | " C.C. Hero      | 230.00    | 18.40  | 9.20    | = 257.60          |
| 30.                 | " D.Mundu        | 230.00    | 18.40  | 9.20    | = 257.60          |
| 31.                 | " H. Oreya       | 230.00    | 18.40  | 9.20    | = 257.60          |
| 32.                 | " M. Sirka       | 230.00    | 18.40  | 9.20    | = 257.60          |
| 33.                 | " K. BIRUA       | 230.00    | 18.40  | 9.20    | = 257.60          |
| 34.                 | " K. Sinku       | 260.00    | 20.80  | 10.40   | = 291.20          |
|                     |                  | 4152.00   | 332.16 | 166.08  | = 4650.24=4650.24 |

P.T.O.

Grand Total ----- Rs. 11,661.12

| S.NO.      | Name              | Basic Pay | P.F.   | Pension | Total              |
|------------|-------------------|-----------|--------|---------|--------------------|
| B.F. ----- |                   |           |        |         | Rs-11,661.12       |
| Kanpur     |                   |           |        |         |                    |
| 35.        | Rev. R.SINHA      | 710.00    | 56.80  | 28.40   | =795.20            |
| 36.        | Cate. C.B.Barla   | 321.00    | 25.68  | 12.84   | =359.52            |
| 37.        | „ S.P.Marandi     | 313.00    | 25.04  | 12.52   | =350.56            |
| 38.        | „ J.N.Marandi     | 262.00    | 20.96  | 10.48   | =293.44            |
| 39.        | „ K.C. Singh      | 245.00    | 29.60  | 9.80    | =274.40            |
| 40.        | „ C.M. Singh      | 260.00    | 20.80  | 10.40   | =291.20            |
| 41.        | „ L. Marandi      | 260.00    | 20.80  | 10.80   | =291.20            |
| 42.        | „ Jusaph Kandulna | 230.00    | 18.40  | 9.20    | =257.60            |
| 43.        | „ P.Marandi       | 230.00    | 18.40  | 9.20    | =257.60            |
| 44.        | „ A.C. Singh      | 230.00    | 18.40  | 9.20    | =257.60            |
| 45.        | „ C.M. Tudu       | 230.00    | 18.40  | 9.20    | =257.60            |
| 46.        | „ R.Serengh       | 230.00    | 18.40  | 9.20    | =257.60            |
| 47.        | „ Kaleph Singh    | 230.00    | 18.40  | 9.20    | =257.60            |
| 48.        | „ C.M. Hansda     | 230.00    | 18.40  | 9.20    | =257.60            |
| 49.        | „                 | -----     | -----  | -----   | -----              |
|            |                   | 3981.00   | 318.48 | 159.24  | =4,458.72=4,458.72 |

Grand Total-----Rs. 16,119.94

\*49. Allowance of the Supervisor m/f -----Rs. 75.00

Grand Total -----Rs. 16,194.94

( Rupees sixteen thousand, one hundred ninety four and N.P. ninety 8.

Rev. H. H. Hansda  
Supervisor

G.E.L.Church S.E.Anehal  
M/F Chaibasa.

Supervisor.

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

Checked and passed by

Adhyaksh

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

Adhyaksh  
S. E. ANCHAL  
G. E. L. CHURCH, KADMA,  
Kadma (Ranchi)

Received in full

Rev. H. H. Hansda  
Supervisor

G.E.L.Church S.E.Anehal  
M/F Chaibasa.

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



~~229/11~~  
**PAYMENT VOUCHER**

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

No.

85

Date

6/11/82

| Ser. | Details of Payment                                                                                                                                      | Cheque No. | Amount                                          |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------|
| 01   | <p>PF &amp; Pen fund Suspense</p> <p>S. E. Anchal Ref</p> <p>for Oct 86</p> <p>(i) Provident fund</p> <p>(ii) Pen fund.</p> <p>(iii) Pr. Pen fund -</p> |            | <p>469 = 92</p> <p>234 = 96</p> <p>595 = 20</p> |
|      |                                                                                                                                                         | Rs.        | 1300 = 08                                       |

Received Payment

Passed for Rupees One thousand three hundred and three eight only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

**PAYMENT VOUCHER**

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

No.

Date

8/11/86

8A

| Ser. | Details of Payment                                                                    | Cheque No. | Amount  |
|------|---------------------------------------------------------------------------------------|------------|---------|
| 10   | Kaplianglong re/r<br>Paid to the Supervisor<br>Kaplianglong m/r<br>Salary lkl oct 86. |            | 2049-44 |
|      |                                                                                       | Rs.        | 2049-44 |

Received Payment

Passed for Rupees

Two thousand four  
hundred and nine paise forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payment Bill of Karbi Anglong m/f  
workers for the month of October 1986

Dated 3/10/86

|                           |            |           |
|---------------------------|------------|-----------|
| 1. Rev. R. Jemung         | Pay        | Rs 335.00 |
| 2. do                     | " Alkwaree | Rs 40.00  |
| 3. Card M. Hreng          | Pay        | Rs 382.00 |
| 4. Catechist- Eleio Hamse | Pay        | Rs 153.00 |
| 5. " Ruben Jemung         | "          | Rs 140.00 |
| 6. " P. Jele              | "          | Rs 140.00 |
| 7. " Thomas Jemung        | "          | Rs 140.00 |
| 8. " Wilson Jemung        | "          | Rs 130.00 |
| 9. Miss Elizabeth Jemung  | "          | Rs 130.00 |
| 10. Cate P. Lekhe         | Wkly       | Rs 95.00  |
| 11. " Longsing Bengphen   | "          | Rs 95.00  |
| 12. Office Contingency    |            | Rs 10.00  |

Rs. 2049.44  
Less Pro/F + Pr/F --- Rs 31.20  
Rs 1790.00

Less Rs. 2.00/- be deducted in cash  
Consolidated Bill:- to be given to the Director BCL

- (1) Salary Bill - Rs 1758.80
- (2) Hostel " - Rs 715.00
- (3) Pro/F + Pr/F - Rs 62.40

TOTAL Rs 2536.20

Recommended & Forwarded to the Director  
BCL for favour of early payment of the  
bill

Adhyaksha

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

ANGARA 6 CHIN  
P.O. JAPNAJAN

Signature  
Date 3/10/86

Pranab Adhyaksha  
A. B. B. B.

Bill for Hostel, for the month of  
October 1986.  
Date 3/10/86

- 
1. Students Hostel fee - - - Rs 660.00
  2. Students Pocketed money - - - Rs 55.00
- 

Rs 715.00

*Received*  
8/10/86  
**CHURLEY**  
P.O. JAPNAJAN  
KARNATAKA



*Bel*  
*2295*  
**PAYMENT VOUCHER**

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

No.

*83*

Date

*6/11/86*

| Ser.      | Details of Payment                                                                                                                | Cheque No. | Amount           |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|------------|------------------|
|           | <i>Kachinda m / F</i>                                                                                                             |            |                  |
| <i>81</i> | <i>Pay to the Adhyaksha<br/>Onza Anchal, H / F<br/>Salary Oct 86 - Rs 3690 = 08<br/>Less exco paid Rs 1503 = 40<br/>on Sept 8</i> |            | <i>2186 = 68</i> |
| <i>82</i> | <i>Advt. PF Rs 348 = 56</i>                                                                                                       |            |                  |
|           |                                                                                                                                   | Rs.        | <i>2186 = 68</i> |

Received Payment

Passed for Rupees

*Two thousand one  
hundred eighty six and Paise  
Sixty eight only*

Payee

HEAD ACCOUNTANT

*Prm 5024*  
PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 2186/68 (Rupees Two thousand one hundred  
as per Challan No. 897 eighty six and Paise sixty eight  
Place Ranchi  
Date 8/11/86

Signature of Recipient.

Rev. J. J. J.  
8/11/86

# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

## ORISSA ANCHAL

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

**Dated**.....15/10/86.....

**Ref. No.**.....

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

**Sub:** Bill of Evangelistic workers for the month of  
October 1986.

Sir,  
Please find herewith enclosed Bill for 5522.68 only  
of BEL. Department GELC. Orissa Anchal for the month October 86  
in duplicate.

This is for your information and necessary action.

Yours faithfully,

*Rev. S. K. Jojo*  
25/10/86  
Adhyaksh

GEL. Church Orissa Anchal  
Rajgangpur

**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF OCTOBER 86**

|                         |    |         |
|-------------------------|----|---------|
| 1. Pastors Salary       | .. | 2141.00 |
| 2. Pastors P.F. Mc.     | .. | 171.28  |
| 3. Pastors Pen. Mc.     | .. | 85.64   |
| 4. Cates. Salary        | .. | 2723.00 |
| 5. " P.F. Mc.           | .. | 217.84  |
| 5. " Pen. Mc.           | .. | 108.92  |
| 6. Supervisor allowance | .. | 75.00   |

**Total Bill Rs. 5522.68**

8. Less Pastors P.F., Pension and  
Cates. Pension G+Mc. Rs. 731.68

**Net Bill Rs. 4791.00**

Rupees Four thousand Seven hundred ninety one only.

*Recommended for payment of*

Rs. 1983% basis 2343.88

Marty Salary } 1271.20

FF Ren. t. }

Sup. Al. 75.00

3690.08

Less excess pay mnt  
in Sep. 86

1503.40

2186.68

To be paid Rs. 2186.68 only

Saved Rs. 2186.68 K.P. & S  
A. D. A. R. W. *[Signature]* ch BB  
6/11/86

**Head Accountant**

**Pramukh**

*Rev. Raji*  
23/10/86  
**Adhyaksh**

**GEL. Church Orissa Anchal  
Raipur**



GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
BILL FOR THE MONTH OF OCTOBER 86

| S.No. | Name            | Place        | Pay     | Allow | Total   |
|-------|-----------------|--------------|---------|-------|---------|
| 1.    | Rev. W.Kandulna | Kuchinda     | 686.00  | 75.00 | 761.00  |
| 2.    | Rev. C.D. Jojo  | Rairakhol    | 755.00  | -     | 755.00  |
| 3.    | Rev. S. Jojo    | Sandargarh   | 700.00  | -     | 700.00  |
| 4.    | Cate. I. Topno  | Sargidih     | 313.00  | -     | 313.00  |
| 5.    | " L. Kerketta   | Rouldega     | 303.00  | -     | 303.00  |
| 6.    | " P.D. Lugun    | Kheresamunda | 299.00  | -     | 299.00  |
| 7.    | " M. Surin      | Bordateila   | 289.00  | -     | 289.00  |
| 8.    | " E. L. Xaxa    | Sepnabira    | 268.00  | -     | 268.00  |
| 9.    | " R. Toppo      | Mahulemal    | 260.00  | -     | 260.00  |
| 10.   | " R. Hemrom     | Lodloda      | 260.00  | -     | 260.00  |
| 11.   | " M. Dang       | Jojomura     | 256.00  | -     | 256.00  |
| 12.   | " A.H. Tete     | Balam        | 240.00  | -     | 240.00  |
| 13.   | " D.Dang        | Kuchinda     | 235.00  | -     | 235.00  |
|       |                 |              | 4864.00 | 75.00 | 4939.00 |

Rev. P. J. J. J.  
25/10/86  
Adhyaksha  
GEL. Church Orissa Ancha  
Raiganapur

BEZ

299

# PAYMENT VOUCHER

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

No.

82

Date

2/11

| Ser. | Details of Payment                                                                | Cheque No.         | Amount  |
|------|-----------------------------------------------------------------------------------|--------------------|---------|
| 84   | BEZ (CO)<br>Salaries etc. paid to<br>the Director BEZ for<br>the month of Dec 86. | BEZ/405784913/1/88 | 6061=18 |
|      |                                                                                   | Rs.                | 6061=18 |

Received Payment

Passed for Rupees

Six thousand sixty  
one & paise eighteen only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI  
Bill for the month of October, 1986.

1- SALARIES:-

- |                             |                |        |             |
|-----------------------------|----------------|--------|-------------|
| a) Rev. Dr. C.K. Paul Singh | - @Rs. 1070=00 | ✓ P.M. |             |
| b) Rev. John Kandulna       | - @Rs. 687=00  | ✓ "    |             |
| c) Mr. M. Topno             | -- @Rs. 400=00 | ✓ "    |             |
| d) Director's Allowance     | - @Rs. 125=00  | ✓ "    | Rs. 2282=00 |

2- MANAGER'S CONTRIBUTION:-

A - To Pro. Fund.

- |                             |              |      |           |            |
|-----------------------------|--------------|------|-----------|------------|
| a) Rev. Dr. C.K. Paul Singh | @Rs. 1070=00 | P.M. | Rs. 85=60 | ✓          |
| b) Rev. John Kandulna       | @Rs. 687=00  | "    | Rs. 54=96 | ✓          |
|                             |              |      |           | Rs. 140=56 |

B - TO Pen. Fund.

- |                             |              |      |           |           |
|-----------------------------|--------------|------|-----------|-----------|
| a) Rev. Dr. C.K. Paul Singh | @Rs. 1070=00 | P.M. | Rs. 42=80 | ✓         |
| b) Rev. John Kandulna       | @Rs. 687=00  | "    | Rs. 27=48 | ✓         |
|                             |              |      |           | Rs. 70=28 |

3- MISCELLANEOUS:-

- |                             |                                |   |            |
|-----------------------------|--------------------------------|---|------------|
| a) Rev. Dr. C.K. Paul Singh | - News paper LTC, GTC-         | ✓ | Rs. 870=00 |
| b) Rev. John Kandulna       | - - Duplicating Machine repair | ✓ |            |
|                             | Stationeries, (paper pins etc  |   | Rs. 264=20 |

4- Medicals :-

- |                             |       |      |      |            |
|-----------------------------|-------|------|------|------------|
| a) Rev. Dr. C.K. Paul Singh | ----- | ---  | ---  | Rs. 199=54 |
| b) Rev. John Kandulna       | ----- | ---- | ---- | Rs. 105=49 |

5- JEEP MAINTENANCE :- Exide Battery, Petrol, Hd. light servicing, etc. -- --

Rs. 2105=11

6- POSTAGE :-

From Ref. Nos. 48 to 54 ---- -- -- Rs. 24=00

7- T.A. Bill

for the month of October, 1986 -- -- -- Rs. XXX

Rs. 6061=18

Rupees six thousand sixty one and paise eighteen only.

Ranchi

The 1st Nove. 1986.

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

*Sanctioned*  
*Rs 6061=18*  
*(Rupees Six Thousand sixty one and paise eighteen only)*  
*Pranab Adhyaksh*  
*2/11/86*

BEA

**PAYMENT VOUCHER**

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

No.

81

Date

2/10/86

| Ser. | Details of Payment                                                                                                                         | Cheque No.          | Amount  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|
| 81   | Baghima R/R<br>Paid to Adhyaksha Adhya<br>Anchal Baghima R/R<br>Salary for Oct 86 with<br>Arro from 1.1.86 for<br>Pen & Grat. Contn. Cntr. | Rnc/A 057849 3/1/86 | 1486-20 |
| 02   | - DO - for Nov 86.                                                                                                                         |                     | 712-40  |
|      |                                                                                                                                            | Rs.                 | 2198-60 |

Received Payment

Passed for Rupees

Two thousand one  
hundred ninety eight and Paise  
Sixty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



# Bill of Baghima m/f for Oct. 1986 (As per new pay scale 1986 with arrears)

|                                                                  | Former pay scale<br>current pay | New pay band<br>diff.             | 27% deduction on<br>1983 pay  | Net payments                                         | Pen F.<br>Mangari Contn.   | Arrears<br>Pen F. 30.00      |         |
|------------------------------------------------------------------|---------------------------------|-----------------------------------|-------------------------------|------------------------------------------------------|----------------------------|------------------------------|---------|
| 1. Cafe D, Soreng<br>Under mtric Trained<br>New scale Ninth post | Rs. 255.00                      | 255.00 +<br>55.00 =<br>Rs. 310.00 | 240.00 -<br>64.80 =<br>175.20 | former pay 175.20 +<br>New scale 55.00 =<br>230.20 ✓ | 10.20<br>2.20 =<br>12.40 ✓ | 220.00<br>8.80 =<br>228.80 ✓ | 502.00  |
| 2. Cafe S. Ekho<br>Middle Pass<br>Trained                        | Rs. 250.00                      | 250.00 +<br>55.00 =<br>305        | 235.00 -<br>63.45 =<br>171.55 | 171.55 +<br>55.00 =<br>226.55 ✓                      | 10.00<br>2.20 =<br>12.20 ✓ | 220.00<br>8.80 =<br>228.80 ✓ | 497.55  |
| 3. Cafe E. Kerketta<br>Middle Pass<br>Trained                    | 240.00                          | 240.00 +<br>55.00 =<br>295.00     | 225.00 -<br>60.75 =<br>164.25 | 164.25 +<br>55.00 =<br>219.25 ✓                      | 9.60<br>2.20 =<br>11.80 ✓  | 220.00<br>8.80 =<br>228.80 ✓ | 488.65  |
|                                                                  |                                 |                                   |                               | 676.00                                               | 36.40                      | 775.80                       | 1488.20 |

Ad Accountant

Recommended by  
Rs 1488.20  
C. K. S. & St  
Dr. H. R.

Sanctioned Rs 1488.20  
(one thousand four hundred  
eighty eight and twenty paise only)

Pranab Adhyaksh

2/11/86

eighty eight  
Martin Jeti  
1. XI 86.

Michael Adhyaksh  
R-A/G Etc

2/2/86

# Bill of Baghima M/f. for Nov. 1986

|                      | New Pay for Nov 1986                     | 27% deduction 1983 pay             | Net payments since June '86                 | Profit, Manager's share                  | (A)+(B)       |
|----------------------|------------------------------------------|------------------------------------|---------------------------------------------|------------------------------------------|---------------|
| 1. Cate, D. Soreng   | Rs. 255.00 +<br>55.00 +<br><u>310.00</u> | 240.00<br>64.80 -<br><u>175.20</u> | (A)<br>175.20<br>55.00 +<br><u>230.20</u> ✓ | (B)<br>10.20<br>2.20 +<br><u>12.40</u> ✓ | = Rs. 242.60  |
| 2. Cate, S. Ekho     | 250.00<br>55.00 +<br><u>305.00</u>       | 235.00<br>63.45 -<br><u>171.55</u> | 171.55<br>55.00 +<br><u>226.55</u> ✓        | 10.00<br>2.20 +<br><u>12.20</u> ✓        | = 238.75      |
| 3. Cate, E. Kerketta | 240.00<br>55.00 +<br><u>295.00</u>       | 225.00<br>60.75 -<br><u>164.25</u> | 164.25<br>55.00 +<br><u>219.25</u> ✓        | 9.60<br>2.20<br><u>11.80</u> ✓           | = 231.05      |
|                      |                                          |                                    | <u>676.00</u>                               | <u>36.40</u>                             | <u>712.40</u> |

Recommended by  
R. 7/12/86  
C. K. P. P. S. B.  
Dinech BTL

Sanctioned by 7/12/86  
Payee seven hundred two/ro  
Pain forty  
a. B. a. l.  
2/11/86  
M. K. B.  
1st Bk.  
Andul B. B.  
11/11/86

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

80

Date

9/10/86

| Ser. | Details of Payment                                                        | Cheque No.         | Amount   |
|------|---------------------------------------------------------------------------|--------------------|----------|
| 01   | 2 K Anchal M/R<br>Paid 20/12 Salomake<br>for the month 2 Sep 86           | 10/10/86           | 14413-46 |
| 02   | Debit 12/9/86 Rs 469-92<br>Paid 9/86 Rs 234-96<br>Tr. Paid 9/86 Rs 595-20 | 10/10/86<br>557867 | 1300-08  |
| Rs.  |                                                                           |                    | 13113-38 |

Received Payment

Passed for Rupees

thirteen thousand  
one hundred thirty eight  
only

Payee

HEAD ACCOUNTANT

Rw SM  
PRAMUKH ADHYAKSH

A. B. Singh

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

Dated - 4th. Oct. 1986.

Memo No- 287/86/SEA.

To,

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

Subject-- Payment Bill of the m/f workers of the e  
of the month of September, 1986.

Dear Sir,

Herewith, I submitte you the payment salary bill of  
m/f workers of G.E.L.Church, S.E. Anchal of the month of September,  
1986, for early sanction.

1. Payment salary bill of the m/f workers of the  
month of September, 1986 -----Rs. 16,119.94
2. Allowance of the Supervisor m/f -----Rs. 75.00

Grand Total -----Rs. 16,194.94

( Rupees sixteen thousand, one hunderd ninty four and N.P.  
ninty four only.)

*Recommended for payment*

*B 14413-46*

*C. K. P. & Sp  
Dr. K. M. B. B.*

*Adhyaksh*

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

*Adhyaksh*  
S. E. ANCHAL  
G. E. L. CHURCH, KADMA  
Khunti (Ranchi)



Salary, P.F. and Pension Bill of the M/F workers of S.E. Anchal  
for the the month of September, 1986.

| Sl.No.       | Name                          | Basic Pay | P.F.   | Pension | Total               |
|--------------|-------------------------------|-----------|--------|---------|---------------------|
| 1.           | Rev.H.Hansda                  | 830.00    | 66.40  | 33.20   | = 929.60            |
| 2.           | ,, J.M.Topno                  | 40.00     | -      | -       | 40.00               |
|              |                               | 870.00    | 66.40  | 33.20   | 969.60 = 969.60     |
| Nakti Centre |                               |           |        |         |                     |
| 3.           | Rev.A.J.Aind                  | 710.00    | 56.80  | 28.40   | = 795.20            |
| 4.           | Cate.G.Surin                  | 321.00    | 25.68  | 12.84   | = 359.52            |
| 5.           | ,, B.W.Topno                  | 313.00    | 25.04  | 12.52   | = 350.56            |
| 6.           | ,, C.B.Soy                    | 315.00    | 25.20  | 12.60   | = 352.80            |
| 7.           | ,, J.Soy                      | 305.00    | 24.40  | 12.20   | = 341.60            |
| 8.           | ,, J.M.Oreya                  | 305.00    | 24.40  | 12.20   | = 341.60            |
| 9.           | ,, H.Guria                    | 305.00    | 24.40  | 12.20   | = 341.60            |
| 10.          | ,, J.Melgandi                 | 313.00    | 25.04  | 12.52   | = 350.56            |
| 11.          | ,, P.S.Gagrai                 | 250.00    | 20.00  | 10.00   | = 280.00            |
| 12.          | ,, M.Hembrom                  | 255.00    | 20.40  | 10.20   | = 285.60            |
|              |                               | 3392.00   | 271.36 | 135.68  | = 3799.04 = 3799.04 |
| Jagnathpur   |                               |           |        |         |                     |
| 13.          | Cate. E.Samad                 | 321.00    | 25.68  | 12.84   | = 359.52            |
| 14.          | ,, I.Lugun                    | 321.00    | 25.68  | 12.84   | = 359.52            |
| 15.          | ,, <del>D.Sinku</del> D.Sinku | 260.00    | 20.80  | 10.40   | = 291.20            |
|              |                               | 902.00    | 72.16  | 36.08   | = 1010.24 = 1010.24 |
| Manoharpur   |                               |           |        |         |                     |
| 16.          | Cate.S.Hembrom                | 305.00    | 24.40  | 12.20   | = 341.60            |
| 17.          | ,, S.Kandulna                 | 272.00    | 21.76  | 10.88   | = 304.64            |
| 18.          | ,, M.Bara                     | 268.00    | 21.44  | 10.72   | = 300.16            |
| 19.          | ,, M.Kandulna                 | 255.00    | 20.40  | 10.20   | = 285.60            |
|              |                               | 1100.00   | 88.00  | 44.00   | = 1232.00 = 1232.00 |
| Jashipur     |                               |           |        |         |                     |
| 20.          | Rev.H.Hansda<br>P.Sanga       | 687.00    | 54.96  | 27.48   | = 769.44            |
| 21.          | Cate. A.M.Manki               | 313.00    | 25.04  | 12.52   | = 350.56            |
| 22.          | ,, P.S.Purty                  | 240.00    | 19.20  | 9.60    | = 268.80            |
| 23.          | ,, J.Bage                     | 287.00    | 22.96  | 11.48   | = 321.44            |
| 24.          | ,, G.Topno                    | 260.00    | 20.80  | 10.40   | = 291.20            |
| 25.          | ,, H.Champia                  | 255.00    | 20.40  | 10.20   | = 285.60            |
| 26.          | ,, P.D.Jonko                  | 240.00    | 19.20  | 9.60    | = 268.80            |
| 27.          | ,, D.Birua                    | 230.00    | 18.40  | 9.20    | = 257.60            |
| 28.          | ,, Junas Kandulna             | 230.00    | 18.40  | 9.20    | = 257.60            |
| 29.          | ,, C.C.Horo                   | 230.00    | 18.40  | 9.20    | = 257.60            |
| 30.          | ,, D.Mundu                    | 230.00    | 18.40  | 9.20    | = 257.60            |
| 31.          | ,, H.Oreya                    | 230.00    | 18.40  | 9.20    | = 257.60            |
| 32.          | ,, M.Sirka                    | 230.00    | 18.40  | 9.20    | = 257.60            |
| 33.          | ,, K.Birua                    | 230.00    | 18.40  | 9.20    | = 257.60            |
| 34.          | ,, K.Sinku                    | 260.00    | 20.80  | 10.40   | = 291.20            |
|              |                               | 4152.00   | 332.16 | 166.08  | = 4650.24 = 4650.24 |

P.T.O.

Grand Total -----Rs. 11,661.12

| Sl.No     | Name               | Basic pay | P.F.   | Pension | Total                 |
|-----------|--------------------|-----------|--------|---------|-----------------------|
| B.F.----- |                    |           |        |         | Rs.11,661.12          |
| Kanpur    |                    |           |        |         |                       |
| 35.       | Rev.R.Sinha        | 710.00    | 56.80  | 28.40   | = 795.20              |
| 36.       | Cate.C.B.Barla     | 321.00    | 25.68  | 12.84   | = 359.52              |
| 37.       | ,, S.P.Marandi     | 313.00    | 25.04  | 12.52   | = 350.56              |
| 38.       | ,, J.N.Marandi     | 262.00    | 20.96  | 10.48   | = 293.44              |
| 39.       | ,, E.C.Singh       | 245.00    | 19.60  | 9.80    | = 274.40              |
| 40.       | ,, C.M.Singh       | 260.00    | 20.80  | 10.40   | = 291.20              |
| 41.       | ,, L.Marandi       | 260.00    | 20.80  | 10.40   | = 291.20              |
| 42.       | ,, Jusaph Kandulna | 230.00    | 18.40  | 9.20    | = 257.60              |
| 43.       | ,, P.Marandi       | 230.00    | 18.40  | 9.20    | = 257.60              |
| 44.       | ,, A.C.Singh       | 230.00    | 18.40  | 9.20    | = 257.60              |
| 45.       | ,, C.M.Singh Tudu  | 230.00    | 18.40  | 9.20    | = 257.60              |
| 46.       | ,, R.Soreng        | 230.00    | 18.40  | 9.20    | = 257.60              |
| 47.       | ,, Kaleph Singh    | 230.00    | 18.40  | 9.20    | = 257.60              |
| 48.       | ,, C.M.Hansda      | 230.00    | 18.40  | 9.20    | = 257.60              |
|           |                    | 3981.00   | 318.48 | 159.24  | = 4,458.82 = 4,458.82 |

Grand Total ----- Rs. 16,119.94  
 49. Allowance of the Supervisor m/f ----- Rs. 75.00

Grand Total ----- Rs. 16,194.94

( Rupees sixteen thousand, one hundred nineteen and N.P. ninty four only.)

Checked and passed by-

Adhyaksh

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

Kadma, Khunti, Ranchi.

ANCHAL  
 CHURCH, KADMA  
 KHUNTI (RANCHI)

Supervisor,

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

Supervisor

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

Received in full.

Supervisor

G.E.L.Church,  
 S.E.Anchal m/f  
 Chaibasa.

Supervisor

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

P.F.Challan of the Pastors of S.E.Anchal m/f for the month of  
September, 1986.

| Sl.No | Name         | Basic pay | Own Contr. | Managers Contr | Total      |
|-------|--------------|-----------|------------|----------------|------------|
| 1.    | Rev.H.Hansda | 830.00    | 66.40      | 66.40          | = 132.80   |
| 2.    | ,, A.J.Aind  | 710.00    | 56.80      | 56.80          | = 113.60   |
| 3.    | ,, R.Singha  | 710.00    | 56.80      | 56.80          | = 113.60   |
| 4.    | ,, P.Sanga   | 687.00    | 54.96      | 54.96          | = 109.92   |
|       |              |           | 234.96     | 234.96         | = 469.92 ✓ |

₹ Rupees four hundred sixty nine and N.P.ninty two on ly.

Rev. H. Hansda  
2.10.86  
Supervisor m/f

Supervisor,

Pension fund Challan of the Pastors of S.E.Anchal m/f for the  
month of September, 1986

|    |              |        |          |        |            |
|----|--------------|--------|----------|--------|------------|
| 1. | Rev.H.Hansda | 830.00 | 33.80 20 | 33.20  | = 66.40    |
| 2. | ,, A.J.Aind  | 710.00 | 28.40    | 28.40  | = 56.80    |
| 3. | ,, R.Singha  | 710.00 | 28.40    | 28.40  | = 56.80    |
| 4. | ,, P.Sanga   | 687.00 | 27.48    | 27.48  | = 54.96    |
|    |              |        | 117.48   | 117.48 | = 234.96 ✓ |

( Rupees two hundred thirty four and N.P.ninty six only.)

Rev. H. Hansda  
2.10.86  
Supervisor,

G.E.L.Church, S.E.Anchal  
m/f Chaibasa.

Supervisor,

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

Pension fund Challan of the Catechists of m/f of S.E.Anchal for  
the month of September, 1986.

| sl.No | Name            | Basic pay | own cont | Manager Cont. | Total   |
|-------|-----------------|-----------|----------|---------------|---------|
| 1.    | Cate.G.Surin    | 321.00    | 12.84    | 12.84         | = 25.68 |
| 2.    | ,, E.Samad      | 321.00    | 12.84    | 12.84         | = 25.68 |
| 3.    | ,, I.Lugun      | 321.00    | 12.84    | 12.84         | = 25.68 |
| 4.    | ,, C.B.Barla    | 321.00    | 12.84    | 12.84         | = 25.68 |
| 5.    | ,, C.B.Soy      | 315.00    | 12.60    | 12.60         | = 25.20 |
| 6.    | ,, B.W.Topno    | 313.00    | 12.52    | 12.52         | = 25.04 |
| 7.    | ,, J.Melgandi   | 313.00    | 12.52    | 12.52         | = 25.04 |
| 8.    | ,, A.M.Manki    | 313.00    | 12.52    | 12.52         | = 25.04 |
| 9.    | ,, S.P.Marandi  | 313.00    | 12.52    | 12.52         | = 25.04 |
| 10.   | ,, J.Soy        | 305.00    | 12.20    | 12.20         | = 24.40 |
| 11.   | ,, J.M.Oreya    | 305.00    | 12.20    | 12.20         | = 24.40 |
| 12.   | ,, H.Guria      | 305.00    | 12.20    | 12.20         | = 24.40 |
| 13.   | ,, S.Hembrom    | 305.00    | 12.20    | 12.20         | = 24.40 |
| 14.   | ,, J.Bage       | 287.00    | 10.48    | 10.48         | = 22.96 |
| 15.   | ,, J.N.Marandi  | 262.00    | 10.48    | 10.48         | = 20.96 |
| 16.   | ,, M.Bara       | 268.00    | 10.72    | 10.72         | = 21.44 |
| 17.   | ,, S.Kandulna   | 272.00    | 10.88    | 10.88         | = 21.76 |
| 18.   | ,, G.Topno      | 260.00    | 10.40    | 10.40         | = 20.80 |
| 19.   | ,, K.Sinku      | 260.00    | 10.40    | 10.40         | = 20.80 |
| 20.   | ,, H.Champia    | 255.00    | 10.20    | 10.20         | = 20.40 |
| 21.   | ,, P.S.Gagrai   | 250.00    | 10.00    | 10.00         | = 20.00 |
| 22.   | ,, M.Kandulna   | 255.00    | 10.20    | 10.20         | = 20.40 |
| 23.   | ,, M.Hembrom    | 255.00    | 10.20    | 10.20         | = 20.40 |
| 24.   | ,, P.D.Jonko    | 240.00    | 9.60     | 9.60          | = 19.20 |
| 25.   | ,, K.C.Singh    | 245.00    | 9.80     | 9.80          | = 19.60 |
| 26.   | ,, Danial Sinku | 260.00    | 10.40    | 10.40         | = 20.80 |
|       |                 |           |          |               | New     |

297.60 297.60 = 595.20

( Rupees five hundred ninty five and N.P.Tweenty only

Supervisor

G.E.L.Church, S.E.Anchal  
m/f Chaibasa.

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



BE 2  
213

# PAYMENT VOUCHER

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

No.

99

Date

8/10/87

| Ser. | Details of Payment                                                                                | Cheque No.             | Amount    |
|------|---------------------------------------------------------------------------------------------------|------------------------|-----------|
| 01   | PF & Pension Surplus<br>PF & Pension Fd of Surajya<br>Wdayer & Kuchida for<br>the month of Sep 86 | Rnc/A 0578462 29/10/86 | 10,983-04 |
| 02   | Less already done<br>SE no 2020 cheque no<br>Rnc/A-0578452 10/10                                  | Rnc/A 0578462 29/10/86 | 10,882-04 |
| Rs.  |                                                                                                   |                        | 100-00    |

Received Payment

Passed for Rupees

One Hundred only

Payee

*[Signature]*  
HEAD ACCOUNTANT

*[Signature]*  
PRAMUKH ADHYAKSH

Bea  
2035

# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

78

Date

8/10/87

| Ser. | Details of Payment                                                | Cheque No.             | Amount |
|------|-------------------------------------------------------------------|------------------------|--------|
| 4    | Bea.<br>Baghunia m/f<br>Paid salary ck for<br>the month of Sep 86 | Line/A-0578461 8/10/86 | 511-00 |
|      |                                                                   | Rs.                    | 511-00 |

Received Payment

Passed for Rupees Five hundred ~

eleven only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

*Barlu*

*Prm*  
8/10/87

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 511-00 (Rupees Five hundred eleven only)

as per Challan No. 890

Place Ranchi

Date 4/10/86

Mart in the  
Signature of Recipient.

4/10/86

G. E. L. Church, M.A. Baghina MIF  
Baghina, Poill for September 1986

| Name -         | Present                   | Pay Scale                 | 27 of Oct | Baris 1983 |
|----------------|---------------------------|---------------------------|-----------|------------|
| 1. D. Soring - | Rs. 255/-                 | Rs. 240/-                 | 64/80,    | 175/20     |
| 2. S. Echa -   | 250/-                     | 235/-                     | 63/45     | 171/55     |
| 3. E-Kerketta  | <del>240/-</del><br>225/- | <del>225/-</del><br>210/- | 60/75     | 164/25     |

189 100, 511/-

(Rs. fine linked eleven only)

Recommended by  
B. 511.00  
C. K. P. S. B.  
Inch...

Martin Teth

3. 10. 86

Adhyaks, G.E.L.C./M.A.

m



# *Bled* *7827* **PAYMENT VOUCHER**

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

No. *77*

Date *01/10/86*

| Ser. | Details of Payment                    | Cheque No.          | Amount          |
|------|---------------------------------------|---------------------|-----------------|
|      | <i>B E L O W</i>                      |                     |                 |
|      | <i>G E L Church P.F. + Pan</i>        | <i>1/10/86</i>      |                 |
| 01   | <i>Surrya M/F P.F. + Pan 8/1-86</i>   |                     | <i>6258=72</i>  |
| 02   | <i>Adarsh M/F P.F. + Pan 8/1-86</i>   |                     | <i>1997=28</i>  |
| 03   | <i>- do - do - Sep 86</i>             |                     | <i>1995=36</i>  |
| 01   | <i>Kuchinda m/f P.F. + Pan 342=56</i> |                     |                 |
|      | <i>Pan Fd. 171=28</i>                 |                     |                 |
|      | <i>to Pan. 217=84</i>                 |                     |                 |
|      | <i>Should be</i>                      |                     |                 |
|      | <i>Rs 10983=04</i>                    |                     |                 |
|      |                                       | <i>Rnc/A 057845</i> |                 |
|      |                                       | Rs.                 | <i>10883=04</i> |

Received Payment

Passed for Rupees

*Ten thousand eight hundred eighty three and four paise only*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 10,257-2 (Rupees Ten thousand two hundred  
as per Challan No. 891 fifty one + three thirty six =  
Place Ranchi  
Date 17/10/86

M. Mishra  
Signature of Recipient.  
15-10-86.

DEDUCTION.

Deduction out of Surguja M/E for the Month of September '86.

|                        |     |     |     |           |
|------------------------|-----|-----|-----|-----------|
| 1. P.F. of Pastors of- | ... | ... | Rs. | 913.28.   |
| 2. Pn.F.           ,,  | ... | ... | Rs. | 456.64.   |
| 3. P.F. of Pracharaks. | ... | ... | Rs. | 3,259.20. |
| 4. Pn.F.           ,,  | ... | ... | Rs. | 1,629.60. |
| Total                  |     |     | Rs. | 6,258.72. |

Total Rupees six thousand two hundred.fifty eight and paise  
seventy two only.

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

## DEDUCTION

Deduction out of Udaipur M/F for the month of  
August 1936.

|    |                     |     |     |     |          |
|----|---------------------|-----|-----|-----|----------|
| 1. | P.F. of Pastors     | ... | ... | Rs. | 204.80.  |
| 2. | Pn.F. ,,            | ... | ... | Rs. | 102.40.  |
| 3. | P.F. of Pracharaks. | ... | ... | Rs. | 1126.72. |
| 4. | Pn.F. ,,            | ... | ... | Rs. | 563.36.  |

---

Rs. 1997.28.

Total Rupees one thousand nine hundred ninety seven  
and paise twenty eight only.

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



## DEDUCTION.

Deduction out of Udaipur M/F for the month of September, 1986.

|                            |     |     |               |
|----------------------------|-----|-----|---------------|
| 1. - P.F.of Pastors.       | ... | ... | Rs. 204.80. + |
| 2. - Pn.F.of ,,            | ... | ... | Rs. 102.40.   |
| 3. - P.F.of Pracharaks.... | ... | ... | Rs. 1125.44.  |
| 4. - Pn.F.of ,,            | ... | ... | Rs. 562.72.   |

=====

Total Rs. 1,995.36.

Rupees one thousand, nine hundred, ninetyfive  
and paise thirtysix only.

*M. Minz*  
( Mrs.M.Minz.)  
Office Secretary.  
North Western Anchal,  
G.E.L.CHURCH.

Recd  
202  
1

# PAYMENT VOUCHER

P. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

1/6

Date

1/10/86

| Ser. | Details of Payment                                          | Cheque No.             | Amount  |
|------|-------------------------------------------------------------|------------------------|---------|
|      | Kadin Supting<br>Paid salaries for<br>the month of Sept 86. | RUC/A 057845 3 1/10/86 | 2049-44 |
|      |                                                             | Rs.                    | 2049-44 |

Received Payment

Passed for Rupees

Two thousand forty  
nine & paise forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bill for Hostel Bill for the month  
06 Sept. 1986  
Dated 10.9.86

- 
1. Students Hostel fee - - - Rs 660.00  
2. Students Pocketed money - - - Rs 55.00
- 

Rs 715.00

*P. G. Japhan*  
Rev. Dr. P. G. Japhan  
KANGARA CHURCH  
P. G. JAPHAN  
101, K. R. S. Road, K. R. S. Road

Payment Bill of Kachhi Angling staff workers  
for the month of September 1986  
dated 10th Sept/86

|                           |                     |            |
|---------------------------|---------------------|------------|
| 1. Rev. R. Jimung         | Pay . . . . .       | Rs 335.00  |
| 2. do                     | Allowance . . . . . | Rs 40.00   |
| 3. Cand M. Huang          | Pay . . . . .       | Rs 382.00  |
| 4. Catechist - Lutor Jung | Pay . . . . .       | Rs 140.00  |
| 5. " Eleno Hamse          | " . . . . .         | Rs 153.00  |
| 6. " Prom chon Jele       | " . . . . .         | Rs 140.00  |
| 7. " Thomas Jorang        | " . . . . .         | Rs 140.00  |
| 8. Wilson Jorang          | " . . . . .         | Rs 130.00  |
| 9. Miss Elizabeth Jimung  | " . . . . .         | Rs 130.00  |
| 10. Cate P. Likhle        | " . . . . .         | Rs 95.00   |
| 11. " Rongping Rongpang   | " . . . . .         | Rs 95.00   |
| 12. Office Contingency    | " . . . . .         | Rs 10.00   |
|                           |                     | Rs 1790.00 |

Recommended by  
B. 20/9/86  
C. K. B. Sh  
Dr. H. B. Sh

1/10

Rs 31.20  
Rs 1758.80

Consolidated Bill:-

- (1) Salary Bill - Rs 1758.80
- (2) Hostel Bill - Rs 715.00
- (3) Profit + Profit - Rs 62.40

Total Rs 2536.20

Recommended & Forwarded to the Director  
BCL For Favour of early payment  
of the bill.

10/9/86  
JANGAGORA CHURCH  
C. JANGAGORA  
10/9/86

Kaplethu

1899  
Adhyaksha,  
G.E.L Church, Assam Anchal  
Tezpur, Sonitpur

10/9/86



# PAYMENT VOUCHER

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

No.

45

Date

21/10/87

| Ser. | Details of Payment                                                                                                   | Cheque No.               | Amount                                             |
|------|----------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------|
|      | <p>Sirjya m/r</p> <p>or Paid salaries for the month of Sept 86.</p> <p>or Deduct PF + Fund for the month Sept 86</p> | <p>RAC/40528 6258/20</p> | <p>22671=35</p> <p>6258=72</p> <p>Rs. 16412=63</p> |

Received Payment

Passed for Rupees

Seventeen thousand four hundred twelve and paise sixty three only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Signature of Head Accountant

Signature of Pramukh Adhyaksh

11

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

MEMO NO. 82 /86/F-18.A

30-9-88

TAX

~~THAXYRAHMANAKES~~

To

The Director B.E.L.,  
G.E.L. CHURCH,  
R A N C H I.

Subject:- Pay Bill of Surguja M/F for the Month of  
September, 1986.

Sir,

Please receive ~~namam~~ in duplicate the Pay bill of  
Surguja M/F for the month of September, 1986. The bill is  
checked by me as usual. Details of the bill is given below:-

|                                                                       |     |           |
|-----------------------------------------------------------------------|-----|-----------|
| 1. Total Amount of the Bill                                           | Rs. | 29,448.36 |
| 2. Less:- Deduction of the P.F.<br>& Pn.F. of Pastors and Pracharaks. | Rs. | 6,258.72. |

Balance. Rs. 23,189.64.

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

COUNTERSIGNED

*Rev. S. Toppo*  
(Rev. S. Toppo.)  
ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH.

Yours Sincerely,

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

*Recommended by*  
*Rs. 22671.35*  
*C.K. P. l Sh*  
*Direct Sec*

*Recd*

Consolidated Bill of workers of Surguja G.E.L. M/F.  
For the mont of SEPTEMBER 1986.

| No.          | Particulars                    | Amounts       |
|--------------|--------------------------------|---------------|
| 1.           | Salary. ...                    | Rs. 26,244.00 |
| 2.           | P.F. ...                       | ,, 2,086.24   |
| 3.           | Fn.F. ...                      | ,, 1,043.12   |
| 4.           | Superintendent's Allowance ... | ,, 75.00      |
| Total Rupees |                                | 29,448.36     |

Rupees - Twenty nine thousand, four hundred ~~forty~~ forty eight and  
pase thirty six only.

१. जब टाईप करना कारम्मा किया तो राइटर को ठीक से काम नहीं करने लगा था। १-४ नं० तक उसी दशा में टाईप किया पर नहीं सुधारने के कारण दुकान ले गया वहां से सुधार करा कर लाया। इस कारण कारम्मा में दो नाम ठीक टाईप नहीं हुआ।

२. जून माह का बिल पुराने फिल आनुता बताया जो उसे रेभ० एस० बरला के हाथ से भेजा जो कि वे संची K.S.S. में मिल जा रहे थे। उनका कहना है कि उन्होंने वह बिल ऊ.प० संचल में दे दिया।

सौ हज खारग  
१५/१०/८६

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



P A & B I L L

of the workers of Surguja mission field for the month of  
SEPTEMBER 1986

| No. | Name                                     | Pay.      | p.f.    | Pn.F.       | Total     |
|-----|------------------------------------------|-----------|---------|-------------|-----------|
| 1.  | Rev. O. Toppo.                           | 915.00.   | 73.20.  | 36.60.      | 1,024.80. |
| 2.  | ,, Theodore Kujur.                       | 755.00.   | 60.40.  | 30.20.      | 845.60.   |
| 3.  | ,, Halfai Lakra.                         | 475.00.   | 38.00.  | 19/ 18.00.  | 532.00.   |
| 4.  | ,, Anand Masih Tigga                     | 755.00.   | 60.40.  | 30.20.      | 845.60.   |
| 5.  | ,, <del>Dhanmasih</del> Dhanmasih Toppo. | 780.00.   | 62.40.  | 31.60./ 20. | 873.60.   |
| 6.  | ,, <del>748 S.</del> S. Barla.           | 748.00.   | 59.84.  | 29.92.      | 837.76.   |
| 7.  | ,, Ephraim Dayal Kess                    | 635.00.   | 50.80.  | 25.40.      | 711.20.   |
| 8.  | ,, Sant Baras Beck!                      | 645.00.   | 51.60.  | 25.80.      | 722.40.   |
|     |                                          | 5,708.00. | 456.64. | 228.32.     | 6,392.96. |

| No. | Name.                | Pay.    | P.F.   | Pn.F.  | Total        |
|-----|----------------------|---------|--------|--------|--------------|
| 1.  | Cate. Thomas Minz.   | 235.00. | 18.80. | 9.40.  | 263.20.      |
| 2.  | ,, Bimal Bara.       | 255.00. | 20.40. | 10.20. | 285.60.      |
| 3.  | ,, Blarius Bara.     | 235.00. | 18.80. | 9.40.  | 263.20.      |
| 4.  | ,, Amrit Kujur.      | 276.00. | 22.08. | 11.04. | 309.12.      |
| 5.  | ,, Silas Aindo.      | 280.00. | 22.40. | 11.20. | 313.60.      |
| 6.  | ,, Jyoti Prk Khakha. | 250.00. | 20.00. | 10.00. | 280.00.      |
| 7.  | ,, Bijay Kumar Minz. | 260.00. | 20.80. | 10.40. | 291.20.      |
| 8.  | ,, Daud Dang.        | 230.00. | 18.40. | 9.20.  | 257/ 275.60. |
| 9.  | ,, Eliajar Kujur.    | 245.00. | 19.60. | 9.80.  | 274.40.      |
| 10. | ,, Jusaf Prk. Ekka.  | 276.00. | 22.08. | 11.04. | 309.12.      |

|     |                        |           |         |             |           |
|-----|------------------------|-----------|---------|-------------|-----------|
|     |                        | 2,542.00. | 203.36. | 101.68.     | 2,847.04. |
| 11. | Cate. Samuel Lakra.    | 270.00.   | 21.60.  | 10.80.      | 302.40.   |
| 12. | ,, Prahlad Toppo.      | 250.00.   | 20.00.  | 10.00.      | 280.00.   |
| 13. | ,, Amus Ekka.          | 278.00.   | 22.24.  | 11.12.      | 311.36.   |
| 14. | ,, Hillarius Toppo.    | 321.00.   | 25.68.  | 12.84.      | 359.52.   |
| 15. | ,, Gabriel Ekka.       | 311.00.   | 24.88.  | 12.44.      | 348.32.   |
| 16. | ,, Mrs. Bardani Toppo. | 330.00.   | 26.40.  | 13.20.      | 369.60.   |
| 17. | ,, Dhanmasih Toppo.    | 256.00.   | 20.48.  | 10.24./ 24. | 286.72.   |
| 18. | ,, Dhanmasih Tirkey.   | 311.00.   | 24.88.  | 12.44.      | 348.32.   |
| 19. | ,, Simon Bara.         | 311.00.   | 24.88.  | 12.44.      | 348.32.   |
| 20. | ,, Nahum Tigga,        | 311.00.   | 24.88.  | 12.44.      | 348.32.   |

|     |                                 |           |         |         |           |
|-----|---------------------------------|-----------|---------|---------|-----------|
|     |                                 | 5,491.00. | 439.28. | 219.64. | 6,149.92. |
| 21. | Cate. Bardan Kujur.             | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 22. | ,, <del>Ab</del> Ambrojius Xal. | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 23. | ,, Raphael Bara.                | 331.00.   | 26.48.  | 13.24.  | 370.72.   |
| 24. | ,, Ishwar Sahay Lak.            | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 25. | ,, Samuel Kujur.                | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 26. | ,, Christogiri Kujur            | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 27. | ,, Abinas Toppo.                | 303.00.   | 24.24.  | 12.12.  | 339.36.   |
| 28. | ,, Jiwan Lakra.                 | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 29. | ,, Emmanuel Khakha.             | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 30. | ,, Malaki Minz.                 | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
|     |                                 | 8,658.00. | 692.64. | 346.32. | 9,696.96. |

  
 Superintendent  
 Surguja Mission Field  
 G. B. L. Church, Ambikapur  
 contd. .2.



| No.     | Name.                    | Pay.       | P.F.      | Pn.F.   | Total      |
|---------|--------------------------|------------|-----------|---------|------------|
| 1.- 30. | B.F.                     | 8,658.00.  | 692.64.   | 346.32. | 9,696.96.  |
| 31.     | Cate. Jaimasih Xalxo.    | 321.00.    | 25/25.68. | 12.84.  | 359.52.    |
| 32.     | ,, Mansukh Xalxo.        | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 33.     | ,, Chajras Kujur.        | 275.00.    | 21.20.    | 10.60.  | 295.80.    |
| 34.     | ,, Nirmal Lakra.         | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 35.     | ,, Junas Kalkho.         | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 36.     | ,, Sudarshan Kujur.      | 256.00.    | 20.48.    | 10.24.  | 286.72.    |
| 37.     | ,, Samuel Ekka.          | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 38.     | ,, Sadrak Toppo.         | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 39.     | ,, Emmanuel Kujur.       | 331.00.    | 26.48.    | 13.24.  | 370.72.    |
| 40.     | ,, Maheshwary Ekka.      | 339.00.    | 27.12.    | 13.56.  | 379.68.    |
|         |                          |            |           |         | 5          |
| 41.     | Cate. Manin Bidyas Toppo | 11,745.00. | 939.60.   | 469.80. | 13,154.40. |
| 42.     | ,, Silas Bara.           | 331.00.    | 26.48.    | 13.24.  | 370.72.    |
| 43.     | ,, Nicodim Kujur.        | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 44.     | ,, Phillip Toppo.        | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 45.     | ,, Sohan Khakha.         | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 46.     | ,, Elias Khalkho.        | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 47.     | ,, Binod Lakra.          | 313.00.    | 25.04.    | 12.52.  | 350.56.    |
| 48.     | ,, Raphael Minz.         | 313.00.    | 25.04.    | 12.52.  | 350.56.    |
| 49.     | ,, Mrs. Kethrin Kispota  | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 50.     | ,, Johnson Minz.         | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
|         |                          |            |           |         | 14,939.00. |
| 51.     | Cate. Mangaldas Lakra.   | 313.00.    | 25.04.    | 12.52.  | 350.56.    |
| 52.     | ,, Miss. Ashrita Xess.   | 260.00.    | 20.80.    | 10.40.  | 291.20.    |
| 53.     | ,, Mashih das Xalxo.     | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 54.     | ,, Stifan Kujur.         | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 55.     | ,, Manohar Bara.         | 323.00.    | 25.84.    | 12.92.  | 361.76.    |
| 56.     | ,, C. Kumar Barwa.       | 313.00.    | 25.04.    | 12.52.  | 350.56.    |
| 57.     | ,, Dharm Prk. Baxla.     | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 58.     | ,, Theodore Gidhi.       | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 59.     | ,, Junas Ekka.           | 331.00.    | 26.48.    | 13.24.  | 370.72.    |
| 60.     | ,, Egness Baxla.         | 282.00.    | 22.56.    | 11.28.  | 315.84.    |
|         |                          |            |           |         | 18,045.00. |
| 61.     | Cate. Lebi Minz.         | 266.00.    | 21.28.    | 10.64.  | 297.92.    |
| 62.     | ,, Manohar Tirkey.       | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 63.     | ,, Emmanuel Minz.        | 280.00.    | 22.40.    | 11.20.  | 313.60.    |
| 64.     | ,, Juel Bara.            | 321.00.    | 25.68.    | 12.84.  | 359.52.    |
| 65.     | ,, Juel Lakra.           | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
| 66.     | ,, Ohma Ekka.            | 265.00.    | 21.20.    | 10.60.  | 296.80.    |
| 67.     | ,, Prabhu Charan Lak     | 166.00.    | -         | -       | 166.00.    |
| 68.     | ,, Kumar Kujur.          | 250.00.    | 20.00.    | 10.00.  | 280.00.    |
| 69.     | ,, Harun Minz.           | 311.00.    | 24.88.    | 12.44.  | 348.32.    |
|         |                          |            |           |         | 20,536.00. |
| 1.- 69. | Catechists               | 20,536.00. | 1,629.60. | 814.80. | 22,980.40. |
| 1.      | 8. Pastors.              | 5,708.00.  | 456.64.   | 228.32. | 6,392.96.  |
|         | Superintendent's all     | -          | -         | -       | 75.00.     |
| Total   |                          |            |           |         | 26,256.00. |
|         |                          |            |           |         | 2,086.24.  |
|         |                          |            |           |         | 1043.12.   |
|         |                          |            |           |         | 29,448.36. |

Rupees- : Twenty nine thousand, four hundred forty eight and Paise  
thirty six only.

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

Recd 200

PAYMENT VOUCHER

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

No.

94

Date

2/10/87

| Ser. | Details of Payment                               | Cheque No.        | Amount   |
|------|--------------------------------------------------|-------------------|----------|
|      | Adarpeer m/f                                     |                   |          |
| 01   | Paid m/f bill for the month of Aug 86 Rs 7677=20 | Rach/A 0578431710 |          |
| 02   | do - Sept 86 Rs 7677=20                          |                   | 15354=20 |
| 03   | do - Oct 86 Rs 1995=28                           |                   | 3992=64  |
|      | do - 9/86 Rs 1997=28                             |                   |          |
|      |                                                  | Rs.               | 11361=76 |

Received Payment

Passed for Rupees

Eleven thousand three hundred sixty one and paise seventy six only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Memo No. 80 /86/P-17A

Dated 22.9.86.

To

The Director BRL,

G.E.L. Church,

RANCHI.

SUBJECT:- Pay bill of Udaipur M/F for the month of August 1986.

Dear Sir,

Please find Pay bill in duplicate of Udaipur M/F for the Month of August. The bill is checked by me as usual, Following is the bill:-

|                                                               |     |               |
|---------------------------------------------------------------|-----|---------------|
| 1. Total Amount of Bill.                                      | ... | Rs. 9,573.64. |
| 2. Less. Deduction of P.F. & Pn.F. of Fracharaks and Pastors. | ... | Rs. 1,997.28. |

Rs. 7,576.36.

Allowance of Separation

Rs.  $\frac{40-00}{7,616.36}$

Total Rupees seven thousand <sup>six</sup> ~~five~~ hundred seventy six <sup>six</sup> ~~teen~~ and paise thirty six only.

COUNTERSIGNED.

Yours sincerely

Rev. S. Toppe

(Rev. S. Toppe.)

ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH.

M. Minz  
(Mrs. M. Minz)

OFFICE SECRETARY  
NORTH WESTERN ANCHAL  
G.E.L. CHURCH.

Recommended by

B. 7677.20

C. K. P. S. S. S. S.  
D. K. P. S. S. S. S.



# B I L L.

PAY BILL OF UDAIPUR M/F CHURCH WORKERS - August, September, 1986.

| No.          | N A M E.             | Pay.      | O/C.    | M/C.    | Total.    |
|--------------|----------------------|-----------|---------|---------|-----------|
| 1.           | Rev. Dh. D. Tiga.    | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 2.           | " Nirantar Tirkey.   | 525.00.   | 42.00.  | 21.00.  | 588.00.   |
|              |                      | 1,280.00. | 102.40. | 51.20.  | 1,433.60. |
| Pracharaks:- |                      |           |         |         |           |
| 1.           | Cate. Joljas Ekka.   | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 2.           | ,, C.A.K. Minz.      | 250.00.   | 20.00.  | 10.00.  | 280.00.   |
| 3.           | ,, Alar Tete.        | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 4.           | ,, Pawal Lakra.      | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 5.           | ,, I. Sahay Ekka.    | 262.00.   | 20.96.  | 10.48.  | 293.44.   |
| 6.           | ,, K.M. Khalkho.     | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 7.           | ,, Arear. - Jun-Jlyl | 8.00.     | .64.    | .32.    | 8.96.     |
| 8.           | ,, Pr. Dayal Ekka.   | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 9.           | ,, J.M. Kerketta.    | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 10.          | ,, Jiwandan Tirkeyl  | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 11.          | ,, Jiandas Ekka.     | 235.00.   | 18.80.  | 9.40.   | 263.20.   |
| 12.          | Cate. Mahlel Kujur.  | 278.00.   | 22.24.  | 11.12.  | 311.36.   |
| 13.          | ,, Christojay Minz.  | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 14.          | ,, Jasman Khakha.    | 266.00.   | 21.28.  | 10.64.  | 297.92.   |
| 15.          | ,, Prem M. Beck.     | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 16.          | ,, Jiwan Minz.       | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 17.          | ,, Jiwan Lakra.      | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 18.          | ,, Dular Minz.       | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 19.          | ,, Roosevelt Toppol  | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 20.          | ,, Kunjal Lakra.     | 274.00.   | 21.92.  | 10.96.  | 306.88.   |
| 21.          | ,, Anand Toppo.      | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 22.          | Cate. Masidas Minz.  | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 23.          | ,, Adiel Toppo.      | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 24.          | ,, Belas Minz.       | 230.00.   | 18.40.  | 9.20.   | 257.60.   |
| 25.          | ,, Dhan M. Tete.     | 225.00.   | 18.00.  | 9.00.   | 252.00.   |
| 26.          | ,, Jainan Minz.      | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 27.          | ,, Isaiah Minz.      | 272.00.   | 21.76.  | 10.88.  | 304.64.   |
| 28.          | ,, Nasrit Ekka.      | 268.00.   | 21.44.  | 10.72.  | 300.16.   |
| 29.          | ,, Prem Prk. Kujur.  | 120.00.   | -       | -       | 120.00.   |
| 30.          | ,, Pawal Tete.       | 133.00.   | -       | -       | 133.00.   |
| 31.          | 29 Pracharaks        | 7,295.00. | 563.36. | 281.68. | 8,140.04. |

Note:- Sl. No. 6, Arear due to mistake in Pay Fixation. 2 Pastor 1,280=00 102=40 51=20 1,433=60  
 8,575=00 665=76 332=88 9,573=64  
 Rupees Eight thousand One hundred Forty, <sup>six</sup> ~~thirteen~~ <sup>four</sup> ~~hundred~~ <sup>hundred</sup> ~~and~~ <sup>and</sup> paise ~~four~~ <sup>four</sup> only.  
 Total Rupees nine thousand <sup>six</sup> ~~thirteen~~ <sup>four</sup> ~~hundred~~ <sup>hundred</sup> ~~and~~ <sup>and</sup> paise ~~four~~ <sup>four</sup> only.  
 Four only.

For ( Rev. Dh. D. Tiga. )  
 Supervisor,  
 Udaipur Mission Field,  
 NWA-G.E.L.CHURCH.



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

Memo No. 84/86/F-17A

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

Subject:- Pay bill of Udaipur M/F for the Month of  
September 1986.

Dear Sir,

Please receive Pay Bill of Udaipur M/F  
in duplicate for the Month of September 1986. The Bill  
is checked by me .Following is the Bill:-

|                                                                |     |               |
|----------------------------------------------------------------|-----|---------------|
| 1. The Total amount of Bill.                                   | ... | Rs. 9,564.68. |
| 2. Less Deduction of P.F.&Pn.F.<br>of Pastors and Pracharakas. | ... | Rs. 1,995.36. |

Allocation of Supervision Rs. 7,569.32.

Total Rupees seven thousand <sup>six</sup> five hundred nine and paise  
thirtytwo only.

COUNTERSIGNED

*Rev. S. Toppo*  
(Rev. S. Toppo.)

ADHYAKSHA  
NORTH WESTERN ANCHAL  
G.E.L. Church.

Yours Sincerely,

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

*Recommended to pay*  
*B. 7677-20*  
*C. K. Paul Sp*  
*Director BEL*

# B I L L

## PAY BILL OF UDAIPUR M/F CHURCH WORKERS - SEPTEMBER, 1986.

### PASTORS.

| NO | N A M E             | PAY      | P.F.   | Pn.F. | T O T A L |
|----|---------------------|----------|--------|-------|-----------|
| 1. | Rev. Dh. D. Tigga.  | 755.00   | 60.40  | 30.20 | 845.60    |
| 2. | ,, Niranter Tirkey. | 525.00   | 42.00  | 21.00 | 588.00    |
|    |                     | 1,280.00 | 102.40 | 51.20 | 1,433.60  |

### PRACHARAKS.

|     |                       |        |       |       |        |
|-----|-----------------------|--------|-------|-------|--------|
| 1.  | Cate. Joljus Ekka.    | 250.00 | 20.00 | 10.00 | 280.00 |
| 2.  | ,, C.A.K. Minz.       | 250.00 | 20.00 | 10.00 | 280.00 |
| 3.  | ,, Alar Tete.         | 235.00 | 18.80 | 9.40  | 263.20 |
| 4.  | ,, Pawal Lakra.       | 235.00 | 18.80 | 9.40  | 263.20 |
| 5.  | ,, I. Sahay Ekka.     | 262.00 | 20.96 | 10.48 | 293.44 |
| 6.  | ,, Kushalmay Khalkho. | 274.00 | 21.92 | 10.96 | 306.88 |
| 7.  | ,, Prabhudayal Ekka.  | 272.00 | 21.76 | 10.88 | 304.64 |
| 8.  | ,, Jaimashih Kerketta | 272.00 | 21.76 | 10.88 | 304.64 |
| 9.  | ,, Jiwandan Tirkey.   | 268.00 | 21.44 | 10.72 | 300.16 |
| 10. | ,, Jiwandas Ekka.     | 235.00 | 18.80 | 9.40  | 263.20 |

|     |                     |        |       |       |        |
|-----|---------------------|--------|-------|-------|--------|
| 41. | Cate. Mahlal Kujur. | 278.00 | 22.24 | 11.12 | 311.36 |
| 12. | ,, Christojai Minz. | 288.00 | 23.04 | 11.52 | 322.56 |
| 13. | ,, Jasman Khakha.   | 266.00 | 21.28 | 10.64 | 297.92 |
| 14. | ,, P. Mashih Beka.  | 272.00 | 21.76 | 10.88 | 304.64 |
| 15. | ,, Jiwan Minz.      | 288.00 | 23.04 | 11.52 | 322.56 |
| 16. | ,, Jiwan Lakra.     | 288.00 | 23.04 | 11.52 | 322.56 |
| 17. | ,, Dular Minz.      | 268.00 | 21.44 | 10.72 | 300.16 |
| 18. | ,, Rooswelt Toppo.  | 268.00 | 21.44 | 10.72 | 300.16 |
| 19. | ,, Kunjal Lakra.    | 274.00 | 21.92 | 10.96 | 306.88 |
| 20. | ,, Anand Toppo.     | 268.00 | 21.44 | 10.72 | 300.16 |

|     |                        |        |       |       |        |
|-----|------------------------|--------|-------|-------|--------|
| 21. | Cate. Mashidas Minz.   | 230.00 | 18.40 | 9.20  | 257.60 |
| 22. | ,, Adiel Toppo.        | 230.00 | 18.40 | 9.20  | 257.60 |
| 23. | ,, Belas Minz.         | 230.00 | 18.40 | 9.20  | 257.60 |
| 24. | ,, Dhan Mashih Tete.   | 225.00 | 18.00 | 9.00  | 252.00 |
| 25. | ,, Jaiman Minz.        | 268.00 | 21.44 | 10.72 | 300.16 |
| 26. | ,, Isaiash Minz.       | 272.00 | 21.76 | 10.88 | 304.64 |
| 27. | ,, Nasrit Ekka.        | 268.00 | 21.44 | 10.72 | 300.16 |
| 28. | ,, Prem Prakash Kujur. | 120.00 | -     | -     | 120.00 |
| 29. | ,, Pawal Tete.         | 133.00 | -     | -     | 133.00 |

29 Pracharakas. 7,287.00 562.40 281.26 8,126.60

2 Pastors. 1,280.00 102.40 51.20 1,433.60

8,567.00 664.80 332.40 9,564.20

6. (Cate. Kushalmay Khalkho. 4.00 32.16 4.48

1 Total Rupees nine thousand five hundred, sixty and paise twenty

1 1000000 only. 40 = 01

1 8,567.00 665.12 332.56 9,564.68

Rupees Nine thousand, five hundred, sixtyfour and paise sixtyeight only.

For (Rev. Dh. D. Tigga.)  
SUPERVISOR  
UDAIPUR MISSION FIELD  
G.E.J. CHURCH.

Note:- Sl.No. 6 - Arrear.  
due to mistake in  
pay fixation.

# PAYMENT VOUCHER

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

No.

72

Date

21/10/86

| Ser. | Details of Payment                                                                 | Cheque No.              | Amount  |
|------|------------------------------------------------------------------------------------|-------------------------|---------|
|      | Kuchinda ref                                                                       |                         |         |
| 01   | Pay salary for the month of Sept-86-                                               |                         | 6117-48 |
| 02   | 1. Genl. Ch. P. Fund 342-56<br>2. Pension Fund 171-28<br>3. Pr. Ben. Fund B 217-84 | RNC/A 067844<br>1/10/86 | 731-68  |
| Rs.  |                                                                                    |                         | 6385-80 |

Received Payment

Passed for Rupees

Five thousand three hundred eighty five and paise eighty of

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL**  
**CONSOLIDATED PAY BILL FOR THE MONTH OF SEPTEMBER 86**

|                         |    |         |
|-------------------------|----|---------|
| 1. Pastors Salary       | .. | 2141.00 |
| 2. Pastors P.f. Mc.     | .. | 171.28  |
| 3. Pastors Pen. Mc.     | .. | 85.64   |
| 4. Cates. Salary        | .. | 2723.00 |
| 5. Cates. P.F. Mc.      | .. | 217.84  |
| 6. Cates Pen. Mc.       | .. | 108.92  |
| 7. Supervisor Allowance | .. | 75.00   |

---

**Total Bill**      **Rs. 5522.68**

|                                                         |    |            |
|---------------------------------------------------------|----|------------|
| 8. Less Pastors P.F., Pension and<br>Cates Pension O+Mc | .. | Rs. 731.68 |
|---------------------------------------------------------|----|------------|

---

**Net Bill**      **Rs. 4791.00**

Rupees Four thousand Seven hundred ninety one only.

*advised 1/10/86*  
*Recommended by*  
*Rs. 6117.48 only*  
*C. K. J. and St*  
*Dr. R. R. R.*

*Rev. P. P. P.*  
*24/9/86*  
**Adhyaksh**

Church Orissa Anchal  
 Raiganpur



✓

**GEL. CHURCH BEL DEPARTMENT ORISSA ANCHAL**  
**BILL FOR THE MONTH OF SEPTEMBER 86**

| S.No. | Name             | Place      | Pay                           | Allowance | Total                         |
|-------|------------------|------------|-------------------------------|-----------|-------------------------------|
| 1.    | Rev. W. Kandulna | Kuchinda   | 686.00                        | 75.00     | 761.00                        |
| 2.    | Rev. C.D. Jojo   | Rairakhol  | <del>735.00</del><br>755.00   | -         | <del>735.00</del><br>755.00   |
| 3.    | Rev. S. Jojo     | Sundargarh | 700.00                        | -         | 700.00                        |
| 4.    | Cates I. Topno   | Sargidih   | 313.00                        | -         | 313.00                        |
| 5.    | " L. Kerketta    | Rouldega   | 303.00                        | -         | 303.00                        |
| 6.    | " P.D. Lugun     | Kheramunda | 299.00                        | -         | 299.00                        |
| 7.    | " M. Surin       | Bordateila | 289.00                        | -         | 289.00                        |
| 8.    | " Y. Xaxa        | Sapnabira  | 268.00                        | -         | 268.00                        |
| 9.    | " R. Toppo       | Mahulmal   | 260.00                        | -         | 260.00                        |
| 10.   | " R. Hemron      | Lodloda    | 260.00                        | -         | 260.00                        |
| 11.   | " M. Dang        | Jojomura   | 256.00                        | -         | 256.00                        |
| 12.   | " A.M. Tete      | Balam      | 240.00                        | -         | 240.00                        |
| 13.   | " D.Dang         | Kuchinda   | 235.00                        | -         | 235.00                        |
|       |                  |            | <del>4844.00</del><br>4864.00 | 75.00     | <del>4919.00</del><br>4939.00 |

*Rev. Prady*  
 24/9/86  
 Adhyaksh  
 GEL. Church Orissa Anchal  
 Rajgangpur.

# GÖSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

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

Dated **19.9.86**

Ref. No. ....

To  
The Director,  
R v. C.K. Paul Singh,  
BEL. Department  
GEL. Church, Ranchi.

Sub: Bill of Evangelistic workers for the month of  
September 1986.

Sir,

Please find herewith enclosed Bill for Rs.5522.68  
only of BEL. Department GELC. Orissa Anchal for the month  
of September 1986 in duplicate.

This is for your information and necessary action.

Yours faithfully,

Rev. S. K. Jojo  
24/9/86

Adhyaksh

GEL. Church Orissa Anchal  
Rajgangpur.

180  
**PAYMENT VOUCHER**

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

No.

72

Date

01/05/86

| Ser. | Details of Payment                                                                                       | Cheque No. | Amount   |
|------|----------------------------------------------------------------------------------------------------------|------------|----------|
|      | GOSPEL & DEV. FUND                                                                                       |            |          |
| 01   | SE Anchal M/F<br>(a) Construction grant 85/86 Rs 25,000<br>(b) Fine Pointing Trng. Rs 10,000<br>Chm Raza | 840        | 35,000 ✓ |
| 02   | Suranya M/F<br>(a) Construction grant 85/86 Rs 25,000<br>(b) Fine Pointing Trng. Rs 10,000<br>Chm Raza   | 835-7838   | 35,000 ✓ |
| 03   | Kashu Anglorp Grotah grant<br>1985/86 Raza                                                               | Raza       | 15,000 ✓ |
|      |                                                                                                          | Rs.        | 85,000 = |

Received Payment

Passed for Rupees

Eighty five Thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

# BOARD OF EVANGELISM AND LITERATURE

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

Director & Secretary

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

Ref. Memo No 47/86/BEL - 3

G. E. L. Church, Ranchi  
Bihar/India  
Phone 23358

The 19/9/86



The Pramukh Adhyaksh  
GEL Church, Ranchi.

Atten: Hd. Accountant Mr. Barla.

Dear Sir,

Please sanction and arrange to pay the following amounts as shown below : -

1. SE Anchal M/F

|                                |              |               |
|--------------------------------|--------------|---------------|
| a) Construction 1985/86        | Rs.25,000=00 | = Rs.35,000/- |
| b) Five points Programme 85/86 | Rs.10,000=00 |               |

2. Surguja M/F

|                                |              |               |
|--------------------------------|--------------|---------------|
| a) Construction 1985/86        | Rs.25,000=00 | = Rs.35,000/- |
| b) Five points Programme 85/86 | Rs.10,00=00  |               |

3. Karbi Anglong M/F

|                         |               |               |
|-------------------------|---------------|---------------|
| a) Construction 1985/86 | Rs. 15,000=00 | = Rs.15,000/- |
|-------------------------|---------------|---------------|

Total - Rs.85,000=00

Other fields have not yet submitted their a/cs, they may be given construction grant when they submit their statements.

Please arrange to issue crossed cheques for these amounts.

Thanking you,

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

Forwarded to our own list for needful  
Pw  
19/9/86



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

the sum of Rs.

7.36/-08

(Rupees

Seven

hundred

three

hundred

as per Challan

No.

572

Sixty

seven

paise

only

10

Place

Ranchi

Date

1/10/80

Signature of Recipient.

Ver-91

For Board of Properties, G.E.L.C.

# PAYMENT VOUCHER

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

No.

91

Date

1/10/87

| Ser. | Details of Payment                                                                                       | Cheque No.                          | Amount         |
|------|----------------------------------------------------------------------------------------------------------|-------------------------------------|----------------|
|      | <p>Box (10)</p> <p>of Paid to the Director A.E.</p> <p>- Salaries, bills etc for the month of Sep 86</p> | <p>1/10/87</p> <p>Pric/A 057841</p> | <p>5003-76</p> |
|      |                                                                                                          | Rs.                                 | 5003-76        |

Received Payment

Passed for Rupees

Five Thousand Three  
Hundred and Seventy Six only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of September, 1986.

1- SALARIES:-

- a) Rev. Dr.C.K.Paul Singh - @Rs. 1070=00 P.M.  
 b) Rev. John Kandulna -- @Rs. 687=00 "  
 c) Mr. M. Topno --- -- @Rs. 400=00 "  
 d) Director's Allowance - @Rs. 125=00 " Rs. 2282=00

2- MANAGER'S CONTRIBUTION:-

A - TO PRO. FUND.

- a) Rev. Dr. C.K.Paul Singh @Rs.1070=00 P.M. Rs.85=60  
 b) Rev. John Kandulna --- @Rs. 687=00 " Rs.54=96 Rs.140=56

B- To PEN. FUNDS.

- a) Rev. Dr.C.K.Paul Singh -- Rs. 1070=00 P.M. Rs. 42=80  
 b) Rev. John Kandulna -- Rs. 687=00 " Rs. 27=48 Rs.70=28

- 3- MISCELLANEOUS :- Rev. Dr.C.K.Paul Singh  
 (GTC, LTC, News paper etc. -- Rs.375=00  
 Rev. John Kandulna - Gum, white envelope Rs.15=76

- 4- MEDICALS:- Rev. John Kandulna --- --- --- Rs. 101=36

- 5- JEEP MAINTENANCE :- Petrol, movil, repairs etc. Rs.1842=90

- 6- POSTAGE:- Ref. No. 46 ----- Rs. 6=50

- 7- T.A. Bill for the month of September, 1986 --- Rs.169=40

Rs.5003=76

Rupees five thousand three and paise seventy six only.

Ranchi  
 The 30th Sept.1986

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

Passed for Rs. 5003/76.  
 (Rupees five thousand three and paise seventy six only)  
 Head Accountant  
 Pramukh Adhyaksh



# PAYMENT VOUCHER

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

No. 70-

Date 15/9/86

| Ser. | Details of Payment            | Cheque No. | Amount          |
|------|-------------------------------|------------|-----------------|
|      | BE & A/c                      |            |                 |
| 01   | Baghima R/F bill Aug 86       | 1579       | 511-00          |
| 02   | Pratap Surja m/E June/July 86 | 1580       | 12392-62        |
| 03   | - DO - Aug 86 -               | 1581       | 6258-72         |
| 04   | - As-S.E. Archal - 8/86       | 1582       | 1279-28         |
| 05   | DO - Kochuda R/F 7/86-8/86    | 1583       | 1358-16         |
|      |                               | <b>Rs.</b> | <b>21991.80</b> |

Received Payment

Passed for Rupees

Twenty one thousand

seven hundred ninety nine and  
four eighty only

PW

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. Khuntideli, Baghuni. M/P. Baghuni  
Bill for August 1986

Present Pay Scale 25% cent Baris 1986

1. D. Sonug. Rs. 255/- = 240/- = 64/80. 175/20
2. S. Echa ... Rs. 250/- = 235/- = 63/45. 171/55
3. E. Kerketta 240/- = 225/- = 60/75. 164/25

Recommended by promoter.

R. 511/-

C. K. T. S. (Five hundred eleven only)

Saved from

ADHYAKS + MARTIN TETE  
GELC M. P. O. KHUNTIDELI  
Pranukh Adhyaksh  
11-9-86

Martin Tete  
11-9-86

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 511 = - (Rupees Fine hundred eleven only)

as per Challan No. 877

Place Ranchi

Date 11/09/86

*Signature of Recipient.*

11-9-86

M.A. Kuntitola, Bafhuin M/P. Bafhuin  
Mill for August 1986

Present Pay Scale 27 Volant Burn 1986

1. D. Soring  $255/- - 240/- = 64/80$   $175/20$
  2. S. Schar  $250/- - 235/- = 63/45$   $171/55$
  3. E. Kuntitola  $240/- - 225/- = 60/75$   $164/25$
- Recommended by present
- 
- $189/- =$   $511/-$

Recommended by  
R. 511/-  
C. K. P. and S. H.  
directly ABZ

Martin Tete

ADHYAKS + MARTIN TETE  
GELC + M. A. P. O. KHUNTITOLA  
DT. GOMLA (B.H.F.), 13/223

11-9-86



M.A. Khuntitoli, Baghina D/F. Baghina  
Mill for August 1986

Present Pay Scale 27% Cut Burn 1986

1. D. Soring.  $255/- - 240/- = 64/80$   $125/20$
  2. S. Schar.  $250/- - 235/- = 63/45$   $171/55$
  3. E. Kuchetta  $240/- - 225/- = 60/75$   $164/25$
- 
- $189/- =$   $512/-$

Recommended by  
B. S. H. P. S. A.  
C. K. P. S. A.  
D. S. H. A.

Martin Tete

ADHYAKS + MARTIN TETE  
GELC + M. A. P. O. KHUNTITOLI  
DT. GUMLA (B.H.F.) 13.8.86

11-9-86

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 6196/82 (Rupees Six thousand one hundred  
as per Challan No. 884 only Six & Paise Thirty Two  
Place \_\_\_\_\_  
Date \_\_\_\_\_

M. M. M.  
Signature of Recipient.

26-9-86

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 12,455/04 (Rupees twelve thousand four hundred  
as per Challan No. 885 five and paise four and  
Place \_\_\_\_\_  
Date \_\_\_\_\_

M. N. N.  
Signature of Recipient.

29-9-86

DEDUCTION.

Deduction out of Surguja M/F for the Month of June and July, 1966.

|                          | June          | July.         |
|--------------------------|---------------|---------------|
| 1. P.F. of Pastors . . . | Rs. 913.28.   | Rs. 913.28.   |
| 2. Pn.F. of Pastors. . . | Rs. 456.64.   | Rs. 456.64.   |
| 3. P.F. of Pracharaks. . | Rs. 3,217.60. | Rs. 3,217.60. |
| 4. Pn.F. . .             | Rs. 1,608.80. | Rs. 1,608.80. |
| <hr/>                    |               |               |
| Total                    | Rs. 6,196.32. | Rs. 6,196.32. |

Month of June Rs. 6,196.32. ✓

Month of July Rs. 6,196.32. ✓

---

Total Rs. 12,392.64.

Total amount of deduction for the month of June and July

Rupees twelve thousand three hundred ninety two and paise sixty four only.

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

?...?



|                 |        |      |       |
|-----------------|--------|------|-------|
| 1. Roshan       | 100    | 100  | 500   |
| 2. Mrs. Tom     | 100    | 100  | 500   |
| 3. Mr. Kerkellu | 200    | 100  | 200   |
| 4. Mr. Bam      | 50     | 100  | 200   |
| Ekke Morn       | 250    | 100  | 100   |
| Bekis           | 100    | 100  | 100   |
| Kanyu           | 100    | 50   | 500   |
| Tupa            | 200    | 50   | 1000  |
| Gum             | 200    | 100  | 500   |
| Tapwauh         | 100    | 300  | 200   |
| Paky            | 100    | 200  | 3800  |
| Etr             | 50     | 300  | 2500  |
| Row             | 200    | 300  | 5600  |
| Emabala         | 300    | 100  | 11900 |
| Mim             | 100    | 200  |       |
| Vapau           | 200    | 100  |       |
| Bely            | 50     | 100  |       |
| Ken             | 50     | 2500 |       |
| Dpr             | 100    |      |       |
| Pin             | 100    |      |       |
| ...             | 100    |      |       |
| Chy             | 100    |      |       |
| Koh             | 100    |      |       |
| Kym             | 200    |      |       |
| Klu             | 100    |      |       |
| ...             | 100    |      |       |
| Siky            | 200    |      |       |
| Pny             | 100    |      |       |
| Sly             | 100    |      |       |
| Sly             | 300    |      |       |
| Xhi             | 200    |      |       |
| ...             | 100    |      |       |
| ...             | 100    |      |       |
| ...             | 100    |      |       |
| ...             | 300    |      |       |
| ...             | 300    |      |       |
|                 | 5150/- |      |       |
|                 | 500    |      |       |
|                 | 5650/- |      |       |

DEDUCTION.

Deduction out of Surguja M/F for the Month of August '86

|                            |     |      |           |
|----------------------------|-----|------|-----------|
| 1. P.F. of Pastors. ...    | ... | Rs.  | 913.28.   |
| 2. Pn.F. ,, ...            | ... | Rs.  | 456.64.   |
| 3. P.F. of Pracharaks. ... | ... | Rs.  | 3,259.20. |
| 4. Pn.F. ,, ...            | ... | Rs.  | 1,629.60. |
| Total                      |     | Rs . | 6,258.72. |

Total Rupees six thousand two hundred fifty eight and paise  
seventy two only.

*M. Minz*  
( Mrs. M. Minz )  
OFFICE SECRETARY  
NWA, G.E.L. CHURCH.

**PAYMENT VOUCHER**

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

No.

69

Date

10/09/86

| Ser. | Details of Payment                                                           | Cheque No.   | Amount      |
|------|------------------------------------------------------------------------------|--------------|-------------|
| 01   | 2 E ANCHAL M/F<br>Paid M/F workers bill<br>for the month of Aug-86           | 10/9/86      | 17,413 = 48 |
| 02   | Deduct PF 8/80 L 469 = 92<br>Land 8/80 L 234 = 96<br>Pr Land 8/80 L 574 = 40 | 2nd/A 057836 | 1279 = 28   |
|      |                                                                              | Rs.          | 13134 = 16  |

Received Payment

Passed for Rupees

Thirteen thousand one  
hundred thirty four and Paise Sixteen =

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Office of the Adhyaksh ,G.E.L.Church,S.E.Anchal,Kadma,Khunti,Ranchi  
Dated.29th.August.86.

Memo No ----

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

Subject -- Payment Bill of the m/f workers of the  
month of August, 1986.

Dear Sir,  
Herewith, I submitte you payment Bill of the m/f  
workers of G.E.L. Church, S.E.Anchal of the month of August,1986.  
for earlyb sanction please-----

1. Payment Salary bill of the m/f workers  
of the month of August,86 --- Rs.15,863.44
2. Allowance of the m/f Supervisor ----- Rs. 75.00

Grand Total ----- Rs. 15,938.44

( Rupees fifteen thousand nine hundred thirty eight and  
N.P. forty four only )

Checked for

B. 10441 = 66

3550 = 00 Newpay

421 = 80 P.R. P.

Rs. 14413 = 46

Recommended for payment  
Rs. 14413.46 only  
C. K. P. S.

Sanctioned  
P. M. K.

Head Accountant

Pramukh Adhyaksh

M. B. Singh  
Adhyaksh, 29/8/86  
G.E.L.Church, S.E. Anchal  
Kadma, Khunti, Ranchi,  
Adhyaksh  
S. E. ANCHAL  
CHURCH, KADMA  
Kadma (Ranchi)



Salary, P.F. and Pension fund Bill of the m/f workers of S.E. Anchal  
for the month of August, 1986.

| Sl No.                   | Name           | Basic pay | P.F.   | Managers Pension | Managers | Total             |
|--------------------------|----------------|-----------|--------|------------------|----------|-------------------|
| 1.                       | Rev.H.Hansda   | 830.00    | 66.40  | 33.20            | =        | 929.60            |
| 2.                       | ,, J.M.Topno   | 40.00     | -      | -                |          | 40.00             |
| <b>Nakti Centre</b>      |                | 870.00    | 66.40  | 33.20            |          | 969.60 = 969.60   |
| 3.                       | Rev.A.J.Aind   | 710.00    | 56.80  | 28.40            | =        | 795.20            |
| 4.                       | Cate.G.Surin   | 321.00    | 25.68  | 12.84            |          | 359.52            |
| 5.                       | ,, B.W.Topno   | 313.00    | 25.04  | 12.52            |          | 350.56            |
| 6.                       | ,, C.B.Soy     | 315.00    | 25.20  | 12.60            |          | 352.80            |
| 7.                       | ,, J.Soy       | 305.00    | 24.40  | 12.20            |          | 341.60            |
| 8.                       | ,, J.M.Oreya   | 305.00    | 24.40  | 12.20            |          | 341.60            |
| 9.                       | ,, H.Guria     | 305.00    | 24.40  | 12.20            |          | 341.60            |
| 10.                      | ,, J.Melgandi  | 313.00    | 25.04  | 12.52            |          | 350.56            |
| 11.                      | ,, P.S.Gagrai  | 250.00    | 20.00  | 10.00            |          | 280.00            |
| 12.                      | ,, M.Hembrom   | 255.00    | 20.40  | 10.20            |          | 285.60            |
|                          |                | 3392.00   | 271.96 | 135.68           |          | 3799.04 = 3799.04 |
| <b>Jagnathpur Centre</b> |                |           |        |                  |          |                   |
| 13.                      | Cate.B.Samad   | 321.00    | 25.68  | 12.84            |          | 359.52            |
| 14.                      | ,, I.Lugun     | 321.00    | 25.68  | 12.84            |          | 359.52            |
| 15.                      | ,, D.Sinku     | 260.00    | 20.80  | 10.40            |          | 291.20            |
|                          |                | 1642.00   | 902.00 | 72.16            |          | 1010.24 = 1010.24 |
| <b>Manoharpur Centre</b> |                |           |        |                  |          |                   |
| 16.                      | Cate.S.Hembrom | 305.00    | 24.40  | 12.20            |          | 341.60            |
| 17.                      | ,, S.Kandulna  | 272.00    | 21.76  | 10.88            |          | 304.64            |
| 18.                      | ,, M.Bara      | 268.00    | 21.44  | 10.72            |          | 300.16            |
| 19.                      | ,, M.Kandulna  | 255.00    | 20.40  | 10.20            |          | 285.60            |
| <b>Jashipur Centre</b>   |                | 1100.00   | 88.00  | 44.00            |          | 1232.00 = 1232.00 |
| 20.                      | Rev.P.Sanga    | 687.00    | 54.96  | 27.48            |          | 769.44            |
| 21.                      | Cate.A.M.Manki | 313.00    | 25.04  | 12.52            |          | 350.56            |
| 22.                      | ,, P.S.Purty   | 240.00    | 20.00  | 10.00            |          | 270.00            |
| 23.                      | ,, J.Bage      | 287.00    | 22.96  | 11.48            |          | 321.44            |
| 24.                      | ,, G.Topno     | 260.00    | 20.80  | 10.40            |          | 291.20            |
| 25.                      | ,, H.Champia   | 255.00    | 20.40  | 10.20            |          | 285.60            |
| 26.                      | ,, P.D.Jonko   | 240.00    | 19.20  | 9.60             |          | 268.80            |
| 27.                      | ,, D.Birua     | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 28.                      | ,, J.Kandulna  | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 29.                      | ,, K.Sinku     | 260.00    | 20.80  | 10.40            |          | 291.20            |
| 30.                      | ,, C.C.Horo    | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 31.                      | ,, D.Mundu     | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 32.                      | ,, H.Oreya     | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 33.                      | ,, M.Sirka     | 230.00    | 18.40  | 9.20             |          | 257.60            |
| 34.                      | ,, K.Birua     | 230.00    | 18.40  | 9.20             |          | 257.60            |
|                          |                | 4152.00   | 332.96 | 166.48           |          | 4651.44 = 4651.44 |

Total ----- Rs.11,662.32

| Sl.No | Name | Basic pay | P.F. | Pension | Total |
|-------|------|-----------|------|---------|-------|
|-------|------|-----------|------|---------|-------|

B.F.----- 11,662.32  
Kanpur Centre

|     |                 |        |       |       |        |
|-----|-----------------|--------|-------|-------|--------|
| 35. | Rev.R.Sinha     | 710.00 | 56.80 | 28.40 | 795.20 |
| 36. | Cate.C.B.Barla  | 321.00 | 25.68 | 12.84 | 359.52 |
| 37. | ,, S.P.Marandi  | 313.00 | 25.04 | 12.52 | 350.56 |
| 38. | ,, J.N.Marandi  | 262.00 | 20.96 | 10.48 | 293.44 |
| 39. | ,, K.C.Singh    | 245.00 | 19.60 | 9.80  | 274.40 |
| 40. | ,, C.M.Singh    | 260.00 | 20.80 | 10.40 | 291.20 |
| 41. | ,, L.Marandi    | 260.00 | 20.80 | 10.40 | 291.20 |
| 42. | ,, P.Marandi    | 230.00 | 18.40 | 9.20  | 257.60 |
| 43. | ,, A.C.Singh    | 230.00 | 18.40 | 9.20  | 257.60 |
| 44. | ,, C.M.Tudu     | 230.00 | 18.40 | 9.20  | 257.60 |
| 45. | ,, R.Soreng     | 230.00 | 18.40 | 9.20  | 257.60 |
| 46. | ,, Kaleph Singh | 230.00 | 18.40 | 9.20  | 257.60 |
| 47. | ,, C.M.Hansda   | 230.00 | 18.40 | 9.20  | 257.60 |

3751.00 300.08 150.04 4201.12 = 4201.12

14,167.00 1,130.96 565.48 15,863.44  
 = 15,863.44

( Rupees fifteen thousand eight hundred sixty three and  
 N.P.forty four only.)

50. Allowance of the m/f Supervisor----- 75.00

Grand Total ----- Rs. 15,938.44

( Rupees fifteen thousand nine hundred thirty eight and  
 N.P. forty four only.)

*Rev. H. Hansda*  
 29.8.86

Supervisor

G.E.L.Church, S.E. Anchal  
 m/f Chaibasa.

Supervisor,

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

Checked and passed by ---

*M. Bony*  
 Adhyaksh, 29/8/86  
 G.E.L.Church, S.E. Anchal  
 Kadma, Khunti, Ranchi.

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

Received in full.

*Rev. H. Hansda*  
 29.8.86

Supervisor,

G.E.L.Church, S.E. Anchal  
 m/f Chaibasa.

Supervisor,

G. E L Church S E Anchal  
 Mission Field Chathasa

**PAYMENT VOUCHER**

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

No. 68

Date 6/9/86

| Ser. | Details of Payment                                                                                                          | Cheque No. | Amount  |
|------|-----------------------------------------------------------------------------------------------------------------------------|------------|---------|
| 01   | Kuchinda re PF<br>Paid to Adhyaksha<br>Onisa Anchal - Kuchinda<br>my F worker Bill June Arr<br>July 86 on <del>Exp</del> 86 | 619        | 6117=48 |
| 02   | Deduct: PF Rs 524=96<br>Paid to B 262=48<br>to Bank Rs 570=72                                                               | 620        | 1358=16 |
|      |                                                                                                                             | Rs.        | 4759=32 |

Received Payment

Passed for Rupees

Four thousand seven

hundred fifty nine & paise  
thirty two only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

*Martindale*



**G.E.L. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF AUGUST 1986  
AND ARREAR FOR JUNE & JULY AS PER REVISED PAY SCALE**

|                                                        |         |
|--------------------------------------------------------|---------|
| 1. Pastors Salary for August 86 ..                     | 2141.00 |
| 2. Pastors Salary arrear for June & July 86 ..         | 1140.00 |
| 3. Pastors P.F. Mc. for August 86 ..                   | 171.28  |
| 4. Pastors P.F. Mc. arrear for June & July 86..        | 91.20   |
| 5. Pastors Pen. Mc. for August 86 ..                   | 85.64   |
| 6. Pastors Pen. Mc. arrear for June & July 86..        | 45.60   |
| 7. Cates. Salary for August 86 ..                      | 2723.00 |
| 8. " Salary arrear for June & July 86 ..               | 1130.00 |
| 9. " P.F. Mc. for August 86 ..                         | 217.84  |
| 10. " P.F. Mc. arrear for June & July 86 ..            | 90.40   |
| 11. " Pen. Mc. for August 86 ..                        | 108.92  |
| 12. " Pen. Mc. arrear for June & July 86..             | 45.20   |
| 13. " Supervisor's Allowance for August 86 ..          | 75.00   |
| 14. " Supervisor's Allowance arrear for June & July 86 | 70.00   |

**GRAND TOTAL BILL** .. B. 8135.08

15. Less Pastors' P.F., Pension and Cates. Pension O+Mc. .. B. 1095.68

**Net Demand Bill** .. B. 7039.40

**Rupees Seven thousand thirty Nine and paise forty only.**

*Deco included in payment of*  
*Old Scale payment*  
*(after cut. 27.1.1)*  
*New pay & Pension 2d.*  
*Aug. 86*  
*first 7 July ar*

|         |   |
|---------|---|
| 2343.88 | + |
| 1271.20 | + |
| 2542.40 |   |
| 6157.48 |   |
| 40.00   |   |

*less one payment*  
*of all. in hand 2d*  
*with in 7 days.*

*B, 6177.48*

*C, 12, P-1 St*  
*Drunk NER*  
*AD only*  
*19*

*Rev. Pramo*  
*27/8/86*  
**Adhyaksh**  
**GEL. Church Orissa Anchal**  
**Rajgangpur**

*Sanction Rs 6117.48*  
*Rupees six thousand*  
*hundred seventy seven*  
*and eight paise*  
*only*  
*Pramo*  
*Head Accountant*  
*Pramo Adhyaksh*



**G.E.L. CHURCH BEL. DEPARTMENT ORISSA ANCHAL**  
**BILL FOR THE MONTH OF AUGUST 1986 INCLUDING ARREAR BILL FOR JUNE & JULY 86**

| S.No. | Name             | Place      | Pay     | Salary<br>arrear for<br>June & July<br>Aug. 86 | Allow.<br>for<br>Aug. 86 | Allowance<br>arrear for<br>June & July 86 | TOTAL                         |
|-------|------------------|------------|---------|------------------------------------------------|--------------------------|-------------------------------------------|-------------------------------|
| 1.    | Rev. W. Kandulna | Kuchinda   | 686.00  | 380.00                                         | 75.00                    | 70.00                                     | 1211.00<br><del>1236.00</del> |
| 2.    | Rev. C.D. Jojo   | Rairakhol  | 755.00  | 380.00                                         | -                        | -                                         | 1135.00                       |
| 3.    | Rev. S. Jojo     | Sundargarh | 700.00  | 380.00                                         | -                        | -                                         | 1080.00                       |
| 4.    | Cate. I. Topno   | Sargidih   | 313.00  | 122.00                                         | -                        | -                                         | 435.00                        |
| 5.    | " L. Kerketta    | Rouldega   | 303.00  | 136.00                                         | -                        | -                                         | 439.00                        |
| 6.    | " P.D. Lugun     | Kheramunda | 299.00  | 118.00                                         | -                        | -                                         | 417.00                        |
| 7.    | " M. Surin       | Bordatoila | 289.00  | 108.00                                         | -                        | -                                         | 397.00                        |
| 8.    | " Y. Xaxa        | Sapnabira  | 268.00  | 106.00                                         | -                        | -                                         | 374.00                        |
| 8.    | " R. Toppo       | Mahulmal   | 260.00  | 116.00                                         | -                        | -                                         | 376.00                        |
| 9.    | " R. Hemron      | Lodloda    | 260.00  | 114.00                                         | -                        | -                                         | 374.00                        |
| 10.   | " M. Dang        | Jojomura   | 256.00  | 100.00                                         | -                        | -                                         | 356.00                        |
| 11.   | " A.M. Tete      | Balam      | 240.00  | 100.00                                         | -                        | -                                         | 340.00                        |
| 12.   | " D.Dang         | Kuchinda   | 235.00  | 110.00                                         | -                        | -                                         | 345.00                        |
|       |                  |            | 4864.00 | 2270.00                                        | 75.00                    | 70.00                                     | <del>7204.00</del><br>7279.00 |

*Rev. D. Jojo*  
 22/8/86  
 Adhyaksh  
 GEL. Church Orissa Anchal  
 Rajgangpur

# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

## ORISSA ANCHAL

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

Dated... **22/8/86** .....

Ref. No.... ..

To  
The Director,  
Rev. C.A. Paul Singh  
BEL. Department,  
GEL Church, Ranchi.

**Sub: Bill of Evangelistic ~~makexxfaxthx~~ workers  
for the month of August including arrear Bill  
of June & July 86 as per Revised Scale, 86.**

Sir,

Please find herewith enclosed Bill for Rs. 8135.08 only  
of BEL. Department GELC. Orissa Anchal for the month of August  
including arrear Bill of June & July 86 in duplicate.

This is for your information and necessary sanction.

Yours faithfully,

Rev. *Jojo*  
22/8/86

Adhyaksh  
GEL Church Orissa Anchal  
Rajgangpur.

*Acc 17311*  
**PAYMENT VOUCHER**

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

No.

Date

*67*

*6/9/86*

| Ser. | Details of Payment                                                   | Cheque No.                     | Amount         |
|------|----------------------------------------------------------------------|--------------------------------|----------------|
| 01   | <i>Kashu Singlong m/A<br/>Paid w/f workers<br/>bill for Aug 1986</i> | <i>67<br/>Ranchi 057835767</i> | <i>2049=44</i> |
|      |                                                                      | Rs.                            | <i>2049=44</i> |

Received Payment

Passed for Rupees

*Two thousand forty nine & Paine forty four only*

Payee

HEAD ACCOUNTANT

*Pramukh Adhyaksh*  
PRAMUKH ADHYAKSH



Payment Bill of Katchi Anglong m/f workers  
for the month of August 1986  
Dated 7. 8. 86

|                             |                 |           |
|-----------------------------|-----------------|-----------|
| 1. Rev. R. Tineung          | Pay - - - - -   | Rs 335.00 |
| 2. do                       | Allowance - - - | Rs 40.00  |
| 3. Cand M. Hereng           | Pay - - - - -   | Rs 382.00 |
| 4. Catechist- Rubon Tineung | Pay - - - - -   | Rs 140.00 |
| 5. " Elias Hanse            | " - - - - -     | Rs 153.00 |
| 6. " Cremencho Zile         | " - - - - -     | Rs 140.00 |
| 7. " Thomas Terang          | " - - - - -     | Rs 140.00 |
| 8. " Wilson Terang          | " - - - - -     | Rs 130.00 |
| 9. Miss Elizabeth Tineungpi | " - - - - -     | Rs 130.00 |
| 10. Catechist- P. Lekthe    | " - - - - -     | Rs 95.00  |
| 11. " Longping Ronghar      | " - - - - -     | Rs 95.00  |
| 12. Office Contingency      | " - - - - -     | Rs 10.00  |

Recommended by  
20/9/86  
C. K. P. D. N. S. B. 20/9/86  
Less Pro/F & Pn/F - Rs 31.20

Consolidated Bill - Rs 1758.80

- (1) Salary Bill - - - Rs 1758.80
- (2) Hostel Bill - - - Rs 715.00
- (3) Pro/F & Pn - - - Rs 62.40

Total Rs 2536.20

Recommended & Forwarded to the Director BEL for  
Favour of Payment

Repletted  
24/8  
Adhyaksha

G.E.L Church, Assam Anchai  
T. Z. Nur, Sonitpur

Received  
7/8/86  
G.E.L. CHURCH  
T. Z. NUR, SONITPUR



Bill for Hostel Students for the  
month of August 1986.  
Dated 7.8.86

- 
1. Students Hostel fee - - - Rs 660.00
  2. Students Pocked money - - - Rs 55.00
- 

Rs 715.00

Received  
2/9/86  
Sd/- J. J. J. J.  
CHANDRA B. P. CHIRI  
P. O. PAPAYAN  
P. O. PAPAYAN

# PAYMENT VOUCHER

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

No.

Date

| Ser. | Details of Payment                                                                                                                                       | Cheque No. | Amount  |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|
|      | PF Pension Fund                                                                                                                                          |            |         |
| 01   | SE Anchal M.F.<br>PF Jan 86 Am. 184=32<br>Purified " 92=16<br>P. Purified " 189=04<br>P Rd July 86 - 704=48<br>Purified " 352=27<br>P. Purified " 574=40 | 05783569   | 2096.64 |
| 02   | Wdayan M.F.<br>PF Jan 6/86 Ar. 432=48<br>Ar - 7/86. 1994=40                                                                                              | 2426       | 2426.88 |
|      | Chalk 881                                                                                                                                                |            |         |
|      |                                                                                                                                                          | Rs.        | 4523.52 |

Received Payment

Passed for Rupees

Four thousand five

hundred twenty three and paise

five two

Payee

HEAD ACCOUNTANT Acting PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 2428/88 (Rupees Two thousand four hundred  
as per Challan No. 881 Twenty four hundred eighty eight  
Place \_\_\_\_\_  
Date \_\_\_\_\_

*M. S. S.*  
Signature of Recipient.

23-9-86

# DEDUCTION

Deduction out of Udaipur M/F for the month of June 1986  
arear.

|                                                       |     |     |     |             |
|-------------------------------------------------------|-----|-----|-----|-------------|
| 1. - P.F. of <sup>Pracharaks</sup> Pastors.           | ... | ... | Rs. | 234.72.     |
| 2. - Pn.F. ,,                                         | ... | ... | Rs. | 117.36.     |
| 3. - P.F. of <sup>Pastors</sup> <del>Pracharaks</del> | ... | ... | Rs. | 53.60.      |
| 4. - Pn.F. ,,                                         | ... | ... | Rs. | 26.80.      |
| Total                                                 |     |     |     | Rs. 432.48. |

Total Rupees four hundred thirty two and paise fourty eight  
only.

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



DEDUCTION.

Deduction out of Udaipur M/F for the month of July 1986.

|       |                     |     |     |     |               |
|-------|---------------------|-----|-----|-----|---------------|
| 1.    | P.F. of Pastors -   | ... | ... | Rs. | 204.80.       |
| 2.    | Pn.F. ,, ,,         | ... | ... | Rs. | 102.40.       |
| 3.    | P.F. of Pracharaks. | ... | ... | Rs. | 1,124.80.     |
| 4.    | Pn.F. ,, ,,         | ... | ... | Rs. | 562.40.       |
|       |                     |     |     |     | <hr/>         |
| Total |                     |     |     |     | Rs. 1,994.40. |

Total Rupees one thousand nine hundred ninety four and paise  
fourty only.

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

# PAYMENT VOUCHER

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

No.

Date

65

12/9/82

| Ser. | Details of Payment                   | Cheque No. | Amount    |
|------|--------------------------------------|------------|-----------|
| 1.   | Surveys ref                          |            |           |
|      | paid salaries for the month Sept 86. |            | 22,671-25 |
| 2    | deduct P.F. paid                     |            | 6,258-72  |
|      |                                      | Rs.        | 16,412-53 |

Received Payment

Passed for Rupees

Sixteen thousand four hundred twelve paise five three of

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

1

Mrmo No. 71/86/F-18A.

C/O- K.S.S.OFFICE,  
G.E.L.CHURCH,  
RANCHI.

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

Subject:- Pay Bill of Surguja M/F for the Month of August '86.

SIR?

On the above mentioned subject please find to pay  
Bill of Surguja M/F for the month of August 1986. The bill  
is checked as usual, Details of the bill is given below:-

- |                                                                   |                |
|-------------------------------------------------------------------|----------------|
| 1. - Total Amount of the Bill. ....                               | Rs. 29,448.36. |
| 2. Less- Deduction of P.F. of Pn.F.<br>of Pastors and Pracharaks. | Rs. 6, 258.72. |

---

Total Rs. 23,189.64.

Total Rupees twenty-three thousand one hundred eighty nine  
and paise sixty four only.

Countersigned

*Rev. S. Toppo*  
(Rev. S. Toppo.)  
ADHYAKSH  
NWA-G.E.L.CHURCH.

Yours Sincerely,

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

*Recd m mended for payment*  
*(a) earlier payment. 16132.83*  
*(b) New payment 5771.00*  
*(c) PR 2/11/86 692.52*  

---

*22596.35*  
*75.00*  

---

*22671.35*

*Add Sup. All.*

*R.*

*C. K. Paul*

*Secy. 2/11/86*

*Sanctioned Rs 22,671.35*  
*Mar 11/86*  
*22/6/86*  
*3/9*

Consolidated Bill of Surguja G.E.L.Mission Field  
for the month of A U G U S T 1986.

| No.!  | Particulars                | !   | Amount                         |
|-------|----------------------------|-----|--------------------------------|
| 1.    | Salary. ...                | Rs. | 27,003.00. 26,319 = 00         |
| 2.    | P.F. ...                   | ,,  | 2,086.24.                      |
| 3.    | Pn.F. ...                  | ,,  | 1,043.12.                      |
| 4.    | Superintendent's Allowance | ,,  | 75.00.                         |
| Total |                            |     | Rs. 29,448 = 36.<br>28,764.36. |

Rupees- : Twenty <sup>nine</sup> ~~eight~~ thousand, <sup>Four</sup> ~~seven~~ hundred ~~sixty~~ <sup>fourty</sup> eight  
and Paise thirty six only.

Miss. Ashrita Kess has been enrolled from 1<sup>ST</sup> August 1986,  
in place of Cate Mohan Tirkey S.No. 52. Her secular qualification  
is Hr.Scod.Pass.

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



# PAY BILL.

OF SURGUJA G.E.L. MISSION FIELD WORKERS FOR THE MONTH OF AUGUST 1986.

| No. | Name.               | Pay.      | P.F.    | Pn.F.   | Total.    |
|-----|---------------------|-----------|---------|---------|-----------|
| 1.  | Rev. Obed Toppo.    | 915.00.   | 73.20.  | 36.60.  | 1,024.80. |
| 2.  | ,, Theodore Kujur.  | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 3.  | ,, Halfai Lakra.    | 475.00.   | 38.00.  | 19.00.  | 532.00.   |
| 4.  | ,, Anand Masih Tig. | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 5.  | ,, Dh. Das Toppo.   | 780.00.   | 62.40.  | 31.20.  | 873.60.   |
| 6.  | ,, Sursen Barla.    | 748.00.   | 59.84.  | 29.92.  | 837.75.   |
| 7.  | ,, Ephraim D. Xess. | 635.00.   | 50.80.  | 25.40.  | 711.20.   |
| 8.  | ,, Sant Baraas Beck | 645.00.   | 51.60.  | 45.80.  | 722.40.   |
|     |                     | 5,208.00. |         |         | 6,392.96. |
|     |                     | 6,392.00. | 456.64. | 228.32. | 5,708.96. |

| No. | Name.               | Pay.    | P.F.   | Pn.F.  | Total.  |
|-----|---------------------|---------|--------|--------|---------|
| 1.  | Cate. Thomas Minz.  | 235.00. | 18.20. | 9.40.  | 263.20. |
| 2.  | ,, Bimal Bara.      | 255.00. | 20.40. | 10.20. | 285.60. |
| 3.  | ,, Blarius Bara.    | 235.00. | 18.80. | 9.40.  | 263.20. |
| 4.  | ,, Amrit Kujur.     | 276.00. | 22.08. | 11.04. | 309.12. |
| 5.  | ,, Silas Kindo.     | 280.00. | 22.40. | 11.20. | 313.60. |
| 6.  | ,, Jyoti Prk. Xaxa. | 250.00. | 20.40. | 10.20. | 280.60. |
| 7.  | ,, Bijay Kumar Minz | 260.00. | 20.80. | 10.40. | 291.20. |
| 8.  | ,, Daud Dang.       | 230.00. | 18.40. | 9.20.  | 257.60. |
| 9.  | ,, Eliajar Kujur.   | 245.00. | 19.60. | 9.80.  | 274.40. |
| 10. | ,, Jusaf Prk. Ekka. | 276.00. | 22.08. | 11.04. | 309.12. |

|     |                        |         |        |        |         |
|-----|------------------------|---------|--------|--------|---------|
| 11. | Cate. Samuel Lakra.    | 270.00. | 21.60. | 10.80. | 302.40. |
| 12. | ,, Prahlad Toppo.      | 250.00. | 20.00. | 10.00. | 280.00. |
| 13. | ,, Amus Ekka.          | 278.00. | 22.24. | 11.12. | 311.36. |
| 14. | ,, Hillarius Toppo.    | 321.00. | 25.68. | 12.84. | 359.52. |
| 15. | ,, Gabriel Ekka.       | 311.00. | 24.88. | 12.44. | 348.32. |
| 16. | ,, Mrs. Bardani Toppo. | 330.00. | 26.40. | 13.20. | 369.60. |
| 17. | ,, Dhanmasih Toppo.    | 256.00. | 20.48. | 10.24. | 286.72. |
| 18. | ,, Dhanmasih Tirkey    | 311.00. | 24.88. | 12.44. | 348.32. |
| 19. | ,, Simon Bara.         | 311.00. | 24.88. | 12.44. | 348.32. |
| 20. | ,, Nahum Tigga.        | 311.00. | 24.88. | 12.44. | 348.32. |

|     |                     |           |         |         |           |
|-----|---------------------|-----------|---------|---------|-----------|
|     |                     | 5,491.00. | 439.28. | 219.64. | 6,149.92. |
| 21. | Cate. Bardan Kujur. | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 22. | ,, Ambrojius Xalxo. | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 23. | ,, Raphael Bara.    | 331.00.   | 26.48.  | 13.24.  | 370.72.   |
| 24. | ,, Ishwar Sahay La. | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 25. | ,, Samuel Kujur.    | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 26. | ,, Ch Giri Kujur.   | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 27. | ,, Abinas Toppo.    | 303.00.   | 24.24.  | 12.12.  | 339.36.   |
| 28. | ,, Jeewan Lakra.    | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 29. | ,, Emmanuel Xaxa.   | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 30. | ,, Malaki Minz.     | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
|     |                     | 8,658.00. | 652.64. | 346.32. | 9,696.96. |

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

| No.     | Name.                  | Pay.       | P.F.      | Pn.F.     | Total      |
|---------|------------------------|------------|-----------|-----------|------------|
| 1.      | - 30. = B.F.           | 8,628.00.  | 692.64.   | 346.32.   | 9,696.96.  |
| 31.     | Cate. Jaimasih Xalxo.  | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 32.     | ,, Mansukh Xalxo.      | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 33.     | ,, Chajras Kujur.      | 275.00.    | 22.00.    | 11.00.    | 308.00.    |
| 34.     | ,, Nirmal Lakra.       | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 35.     | ,, Junas Xalxo.        | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 36.     | ,, Sudarshan Kujur.    | 256.00.    | 20.48.    | 10.24.    | 286.72.    |
| 37.     | ,, Samuel Ekka.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 38.     | ,, Sadrak Toppo.       | 311.00.    | 24.68.    | 12.44.    | 348.32.    |
| 39.     | ,, Emmanuel Kujur.     | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 40.     | ,, Maheshwary Ekka.    | 339.00.    | 27.12.    | 13.56.    | 379.68.    |
| 41.     | Cate. M. Bidyas Toppo. | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 42.     | ,, Silas Bara.         | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 43.     | ,, Nicodim Kujur.      | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 44.     | ,, Phillip Toppo.      | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 45.     | ,, Sohan Khakha.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 46.     | ,, Elias Xalxo.        | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 47.     | ,, Binod Lakra.        | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 48.     | ,, Raphael Minz.       | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 49.     | ,, Mrs. K. Kispotta.   | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 50.     | ,, Johnson Minz.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 51.     | Cate. Mangaldas Lakra. | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 52.     | Mrs. Ashrita Xess.     | 260.00.    | 20.80.    | 10.40.    | 291.20.    |
| 53.     | Cate. Masihdas Xalxo.  | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 54.     | ,, Stifan Kujur.       | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 55.     | ,, Manohar ara.        | 323.00.    | 25.84.    | 12.92.    | 361.76.    |
| 56.     | ,, C. Kumar Barwa.     | 313.00.    | 25.04.    | 12.52.    | 350.56.    |
| 57.     | ,, Dh. Prk. Baxla.     | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 58.     | ,, Theodore Gidhi.     | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 59.     | ,, Junas Ekka.         | 331.00.    | 26.48.    | 13.24.    | 370.72.    |
| 60.     | ,, Egnas Baxla.        | 282.00.    | 22.56.    | 11.28.    | 315.84.    |
| 61.     | Cate. Lebi Minz.       | 266.00.    | 21.28.    | 10.64.    | 297.92.    |
| 62.     | ,, Manohar Tirkey.     | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 63.     | ,, Emmanuel Minz.      | 280.00.    | 22.40.    | 11.20.    | 313.60.    |
| 64.     | ,, Juel Bara.          | 321.00.    | 25.68.    | 12.84.    | 359.52.    |
| 65.     | ,, Juel Lakra.         | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 66.     | ,, Ohma Ekka.          | 265.00.    | 21.20.    | 10.60.    | 296.80.    |
| 67.     | ,, P. Charan Lakra.    | 166.00.    | -         | -         | 166.00.    |
| 68.     | ,, Kumar Kujur.        | 250.00.    | 20.00.    | 10.00.    | 280.00.    |
| 69.     | ,, Harun Minz.         | 311.00.    | 24.88.    | 12.44.    | 348.32.    |
| 1.- 69. | = 69. Prach.           | 20,536.00. | 1,629.60. | 814.80.   | 22,980.40. |
| 1.- 8.  | = 8. Pastors!          | 6,392.00.  | 456.64.   | 228.32.   | 6,392.96.  |
|         | Supdt's Allowance      | 75.00.     | -         | -         | 75.00.     |
|         | Total                  | 27,003.00. | 2,086.24. | 1,043.12. | 28,764.36. |

Total Rupees- : Twenty eight thousand, seven hundred sixty fourty eight and Paise thirty six only.

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

# PAYMENT VOUCHER

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

No.

6A

Date

2/9/86

| Ser. | Details of Payment                                                      | Cheque No.      | Amount   |
|------|-------------------------------------------------------------------------|-----------------|----------|
| 01   | Paid to Superintendant,<br>Surguja M/F -<br>workers bill June + July 86 | RNC/A 0578342/9 | 45267-70 |
| 02   | deduct P.F. & PF<br>for month of June/July 86                           |                 | 12392-64 |
|      |                                                                         | Rs.             | 32875-06 |

Received Payment

Passed for Rupees

Thirty two thousand  
eight hundred seventy five & Paise Ex=

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Montu Chel  
Adg



# PAYMENT VOUCHER

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

No. \_\_\_\_\_

Date \_\_\_\_\_

| Ser. | Details of Payment                                      | Cheque No. | Amount    |
|------|---------------------------------------------------------|------------|-----------|
| 01   | SARANYA M/F<br>Workers bill for the<br>month of Sept 86 |            | 22671=25  |
| 02   | Deduct P.F. & Tax for<br>for Sept 86                    |            | 6258=72   |
|      |                                                         | Rs.        | 16,412=53 |

Received Payment

Passed for Rupees

*Sixteen thousand  
four hundred twelve and Paise  
fifty three only*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs ~~17,938~~ = 93 (Rupees) Sixty seven thousand nine hundred  
as per Challan No. 875 thirty eight and Paise twenty four  
Place Ranchi  
Date 06/09/86

Signature of Recipient.

4-8-86

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

Memo No. 70/86/F-18 A

C/O - K.S.S.OFFICE  
G.E.L. CHURCH  
RANCHI.

30.8.1986.

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

Subject:- Pay bill of Surguja M/F for the Month of June and July, 1986.

Sir,

On the above mentioned subject please find the pay bill of Surguja M/F in duplicate for the Month of June and July'86. The bill is checked as usual. Details of the bill is given below:-

|                                                                  |                      |
|------------------------------------------------------------------|----------------------|
| 1. -Total Amount of the Bill<br>( Month June and July)           | Rs. 29,157.16.       |
| ...                                                              | Rs. 29,157.16.       |
|                                                                  | Total Rs. 58,314.32. |
| 2. Less- Deduction of P.F. and<br>Pn. of Pastors and Pracharaks. | Rs. 12,392.64.       |
| Balance.                                                         | Rs. 45,921.68.       |

Total Rupees forty five thousand nine hundred twenty one and paise sixty eight only.

COUNTERSIGNED

*Rev. S. Toppo*

(Rev. S. Toppo.)  
ADHYAKSH  
NWA-G.E.L.CHURCH.

Yours Sincerely,

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

*Recommended for payment of all.*  
(a) cash payment 16132.83  
(b) Maw Mysali 5721.00  
(c) PF & tent, on (3) 692.52  
22596.35  
Add Sup. 22596.35  
45192.70  
75.00  
45267.70  
C. K. P. & St.  
Dr. K. B. Sankar

*Rev. S. Toppo*  
3/9/86

*Sankar to 45,267=70*  
*Manish Chandra*  
*Atty. a B. C. 3/9*

Consolidated Bill of the workers of Surguja G.M.L. M/F.  
for the month of <sup>June &</sup> J U L Y 1986.

| No. | Particulars                             | Amounts    |
|-----|-----------------------------------------|------------|
| 1.  | Salary . . . . . Rs.                    | 26,668.00. |
| 2.  | P.F. . . . . ,,                         | 25,984.20. |
| 3.  | Pn. F. . . . . ,,                       | 2,065.44.  |
| 4.  | Superintendent's Allowance . . . . . ,, | 1,032.72.  |
|     |                                         | 75.00.     |

Rupees 28,473.16.

Total Rupees:- Twenty ~~two~~ eight thousand, four hundred seventy three and Paise sixteen only.

नया 'पे स्केल' के अनुसार विल नलाया गया है।

नया स्केल अनुसार 'पे फिकसेशन' करने में कहीं कोई जलन हो सकता है।

क्रम नं. १३ प्र० समुस स्क्वा ७वीं पास है के मिडिल पास का स्केल से फिकसेशन किया - ३ क्योंकि क्रम नं. २१ प्रचारक बरदान कुजरा ६वीं पास का फिकसेशन होने आया है सारम्भ ही से मिडिल पास के स्केल से किया गया है।  
पुराने प्रचारक सब ६वीं मिडिल पास वाले हैं।

Total - For the Month of June Rs. 29,157-16

" " " " July Rs. 29,157-16

Total. 58,314-32

Total Rupees Fifty eight thousand three hundred fourteen and paise thirty two only.

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



PAY BILL  
OF SURGUJA G.E.L. M/F. WORKERS FOR THE MONTH OF <sup>June</sup> JULY 1986.

| No. | Name.               | Pay.      | P.F.    | Pn.F.   | Total     |
|-----|---------------------|-----------|---------|---------|-----------|
| 1.  | Rev. Obed Toppo.    | 915.00.   | 73.20.  | 36.60.  | 1,024.80. |
| 2.  | ,, Theodore Kujur.  | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 3.  | ,, Halfai Lakra.    | 475.00.   | 38.00.  | 19.00.  | 532.00.   |
| 4.  | ,, Anand masih Tig! | 755.00.   | 60.40.  | 30.20.  | 845.60.   |
| 5.  | ,, Dh. Das Toppo.   | 780.00.   | 62.40.  | 31.20.  | 873.60.   |
| 6.  | ,, Sursen Barla.    | 748.00.   | 59.84.  | 29.92.  | 837.76.   |
| 7.  | ,, Ephraim D. Xess! | 635.00.   | 50.80.  | 25.40.  | 711.20.   |
| 8.  | ,, Sant Baras Beck. | 645.00.   | 51.60.  | 25.80.  | 722.40.   |
|     |                     | 5,708.00. |         |         | 6,392.96. |
|     |                     | 6,392.00. | 456.64. | 228.32. | 5,708.96. |

| No. | Name.               | Pay.    | P.F.   | Pn.F.  | Total   |
|-----|---------------------|---------|--------|--------|---------|
| 1.  | Cate. Thomas Minz.  | 235.00. | 18.80. | 9.40.  | 263.20. |
| 2.  | ,, Bimal Bara.      | 255.00. | 20.40. | 10.20. | 285.60. |
| 3.  | ,, Blarius Bara.    | 235.00. | 18.80. | 9.40.  | 263.20. |
| 4.  | ,, Amrit Kujur.     | 276.00. | 22.08. | 11.04. | 309.12. |
| 5.  | ,, Silas Kindo.     | 280.00. | 22.40. | 11.20. | 313.60. |
| 6.  | ,, Jyoti Prk Xaxa.  | 250.00. | 20.40. | 10.20. | 280.60. |
| 7.  | ,, Bijay Kumar Minz | 260.00. | 20.80. | 10.40. | 291.20. |
| 8.  | ,, Daud Dang.       | 230.00. | 18.40. | 9.20.  | 257.60. |
| 9.  | ,, Eliazar Kujur.   | 245.00. | 19.60. | 9.80.  | 274.40. |
| 10. | ,, Jusaf Prk Ekka.  | 276.00. | 22.08. | 11.04. | 309.12. |

|     |                     |             |         |         |           |
|-----|---------------------|-------------|---------|---------|-----------|
|     |                     | 2,542.00.   | 203.36. | 101.68. | 2,847.04. |
| 11. | Cate. Samuel Lakra. | 270.00.     | 21.60.  | 10.80.  | 302.40.   |
| 12. | ,, Prahlad Toppo.   | 250.00.     | 20.00.  | 10.00.  | 280.00.   |
| 13. | ,, Amus Ekka.       | 278.00.     | 22.24.  | 11.12.  | 311.36.   |
| 14. | ,, Hillarius Toppo! | 321.00.     | 25.68.  | 12.84.  | 359.52.   |
| 15. | ,, Gabriel Ekka.    | 311.00.     | 24.88.  | 12.44.  | 348.32.   |
| 16. | Mrs. Bardani Toppo! | 330.00.     | 26.40.  | 13.20.  | 369.60.   |
| 17. | ,, Dhan masih Toppo | 256/256.00. | 20.48.  | 10.24.  | 286.72.   |
| 18. | ,, Dhanmasih Tirkey | 311.00.     | 24.88.  | 12.44.  | 348.32.   |
| 19. | ,, Simon Bara.      | 311.00.     | 24.88.  | 12.44.  | 348.32.   |
| 20. | ,, Nahum Tigga.     | 311.00.     | 24.88.  | 12.44.  | 348.32.   |

|     |                       |           |         |         |           |
|-----|-----------------------|-----------|---------|---------|-----------|
|     |                       | 5,491.00. | 439.28. | 219.64. | 6,130.92. |
| 21. | Cate. Bardan Kujur.   | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 22. | ,, Ambrojius Kalxo!   | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 23. | ,, Raphael Bara.      | 331.00.   | 26.48.  | 13.24.  | 369.72.   |
| 24. | ,, Ishwar Sahay Lakra | 311.00.   | 24.88.  | 12.44.  | 348.32.   |
| 25. | ,, Samuel Kujur.      | 288.00.   | 23.04.  | 11.52.  | 322.56.   |
| 26. | ,, Christogiri Kujur  | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 27. | ,, Abinas Toppo.      | 303.00.   | 24.24.  | 12.12.  | 339.36.   |
| 28. | ,, Jeewan Lakra.      | 339.00.   | 27.12.  | 13.56.  | 379.68.   |
| 29. | ,, Emmanuel Khakha!   | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
| 30. | ,, Malaki Minz.       | 321.00.   | 25.68.  | 12.84.  | 359.52.   |
|     |                       | 8,658.00. | 692.64. | 346.32. | 9,706.96. |



| No.     | Name.                   | Pay.       | P.F.      | Pn.F.     | Total     |
|---------|-------------------------|------------|-----------|-----------|-----------|
| 1.-30.  | B.F.                    | 8,658.00.  | 692.64.   | 346.32.   | 9,696.96. |
| 31.     | Cate. Jaimasih Kalxo.   | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 32.     | ,, Mansukh Kalxo.       | 311.00.    | 24.88.    | 12.44.    | 348.32.   |
| 33.     | ,, Chajras Kujur.       | 275.00.    | 22.00.    | 11.00.    | 308.00.   |
| 34.     | ,, Nirmal Lakra.        | 311.00.    | 24.88.    | 12.44.    | 348.32.   |
| 35.     | ,, Junas Kalxo.         | 311.00.    | 24.88.    | 12.44.    | 348.32.   |
| 36.     | ,, Sudarshan Kujur.     | 256.00.    | 20.48.    | 10.24.    | 286.72.   |
| 37.     | ,, Samuel Ekka.         | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 38.     | ,, Sadrak Toppo.        | 311.00.    | 24.88.    | 12.44.    | 348.32.   |
| 39.     | ,, Emmanuel Kujur.      | 331.00.    | 26.48.    | 13.24.    | 370.72.   |
| 40.     | ,, Maheshwary Ekka.     | 339.00.    | 27.12.    | 13.56.    | 379.68.   |
| 41.     | Cate. M. Bidyas Toppo.  | 331.00.    | 26.48.    | 13.24.    | 370.72.   |
| 42.     | ,, Silas Bara.          | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 43.     | ,, Nicodim Kujur.       | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 44.     | ,, Phillip Toppo.       | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 45.     | ,, Sohan Xaxa.          | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 46.     | ,, Elias Kalxo.         | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 47.     | ,, Binod Lakra.         | 313.00.    | 25.04.    | 12.52.    | 350.56.   |
| 48.     | ,, Raphael Minz.        | 313.00.    | 25.04.    | 12.52.    | 350.56.   |
| 49.     | ,, Mrs. Kethrin K. Pota | 311.00.    | 24.88.    | 12.44.    | 348.32.   |
| 50.     | ,, Johnson Minz.        | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 51.     | Cate. Mangaldas Lakra.  | 313.00.    | 25.04.    | 12.52.    | 350.56.   |
| 52.     | Vacant                  | -          | -         | -         | -         |
| 53.     | ,, Masihdas Khalkho     | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 54.     | ,, Stifan Kujur.        | 321.00.    | 25.68.    | 12.84.    | 359.52.   |
| 55.     | ,, Manohar Bara.        | 323.00.    | 25.84.    | 12.92.    | 361.76.   |
| 56.     | ,, C. Kumar Barwa.      | 313.00.    | 25.04.    | 12.52.    | 350.56.   |
| 57.     | ,, Dh. Prk Baxla.       | 321.00.    | 25.68.    | 12.84.    | 359.      |
| 58.     | ,, Theodore Gidhi.      | 321.00.    | 25.68.    | 12.84.    | 359.      |
| 59.     | ,, Junas Ekka.          | 331.00.    | 26.48.    | 13.24.    | 370.      |
| 60.     | ,, Egnes Bakhla         | 282.00.    | 22.56.    | 11.28.    | 315.      |
| 61.     | Cate. Lebi Minz.        | 266.00.    | 21.28.    | 10.64.    | 313/      |
| 62.     | ,, Manohar Kirkey.      | 321.00.    | 25.68.    | 12.84.    |           |
| 63.     | ,, Emmanuel Minz.       | 280.00.    | 22.40.    | 11.20.    |           |
| 64.     | ,, Juel Bara.           | 321.00.    | 25.68.    | 12.84.    |           |
| 65.     | ,, Juel Lakra.          | 311.00.    | 24.88.    | 12.44.    |           |
| 66.     | ,, Ohma Ekka.           | 265.00.    | 21.20.    | 10.60.    |           |
| 67.     | ,, P. Charan Lakra.     | 166.00.    | -         | -         |           |
| 68.     | ,, Kumar Kujur.         | 250.00.    | 20.00.    | 10.00.    |           |
| 69.     | ,, Harun Minz.          | 311.00.    | 24.88.    | 12.44.    |           |
| 1.- 69. | Prach.                  | 20,276.00. | 1,608.80. | 804.40.   |           |
| 1.- 8.  | Pastors.                | 6,392.00.  | 456.64.   | 228.32.   |           |
|         | Supdt's Allowance       | 5,708.00.  | -         | -         |           |
|         | Total                   | 25,984.00. | 2,065.44. | 1,032.72. |           |

Total Rupees-: Twenty eight thousand, four hundred seventy and Paise Sixteen only.

Twenty nine thousand one hundred fifty paise sixteen only.

# PAYMENT VOUCHER

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

No.

Date 04-09-86

| Ser. | Details of Payment                                             | Cheque No.               | Amount    |
|------|----------------------------------------------------------------|--------------------------|-----------|
| 01   | BEX (CO)<br>Paid salaries, TA etc for<br>the month of Augt 86. | RAC/A037833 dated 4/9/86 | 19,149-76 |
|      |                                                                | Rs.                      | 19,149-76 |

Received Payment

Passed for Rupees

Nineteen thousand

Pandulak  
4/9/86

one hundred forty nine and Paise  
seventy six only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of August, 1986

1- SALARIES:-

|                                             |             |
|---------------------------------------------|-------------|
| a) Rev.Dr.C.K.Paul Singh @ Rs. 1070=00 P.M. |             |
| b) Rev. John Kandulna ---@ Rs. 687=00 "     |             |
| c) Mr.C.Halan Topno --- @ Rs. 540=00 "      |             |
| d) Director's Allowance @ Rs. 125=00 "      | Rs.2,422=00 |

2- MANAGER'S CONTRIBUTION :-

A. TO PRO. FUND.

|                                             |            |
|---------------------------------------------|------------|
| a) Rev. Dr.C.K.Paul Singh @Rs. 1070=00 P.M. | Rs.85=60   |
| b) Rev. John Kandulna @Rs. 687=00 "         | Rs.54=96   |
| c) Mr.C.Halan Topno - @Rs. 540=00 "         | Rs.43=20   |
|                                             | Rs. 183=76 |

B. PEN. FUND.

|                                            |          |
|--------------------------------------------|----------|
| a) Rev.Dr.C.K.Paul Singh @Rs. 1070=00 P.M. | Rs.42=80 |
| b) Rev. John Kandulna - @Rs. 687=00 "      | Rs.27=48 |
| c) Mr. C. Halan Topno - @Rs. 540=00 "      | Rs.21=60 |
|                                            | Rs.91=88 |

3- MISCELLANEOUS :-

Rev. Dr.C.K.Paul Singh - GTC, NLLC,  
M.Topno, Driver, BEL, A.Sanga  
Amrita Bazar Patrika --- --- Rs.846=10

Rev. John Kandulna - Rickshaw charge  
for Banking up and down - Rs. 4=50

4- MEDICALS:- Rev.Dr.C.K.Paul Singh --- --- --- Rs.188=38

5- JEEP MAINTENANCE :-, --- --- --- Rs.399=32

6- POSTAGE:- From Ref. Nos. 439 to 43 --- Rs. 13=80

7- T. A. Bill for the month of August 1986 - Rs. XXXXX

8- Refresher Course for the Year of 1986 --- -- Rs.15000.00

Rs.19,149=76

Rupees nineteen thousand one hundred forty nine and paise seventy six only.

Ranchi  
The 30th Aug. 1986

Pramukh Adhyaksh  
AB a/c

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

BOARD OF EVANGELISM AND LITERATURE, ERIC, RANCHI.  
Bill for the month of August, 1986

1- SALARIES:-  
Tr Exp - Rs. 400 ✓  
(b) Rev. John Kandula Rs. 887=00  
(c) Mr. C. Nalan Torno Rs. 540=00  
Total Rs. 1427=00  
2- MANAGER'S CONTRIBUTION :-  
Rs. 125=00  
Rs. 2,422=00

A. TO PRO. FUND.

(a) Rev. Dr. C. K. Paul Singh Rs. 1070=00 P.M. Rs. 35=60  
(b) Rev. John Kandula Rs. 887=00 " Rs. 54=96  
(c) Mr. C. Nalan Torno Rs. 540=00 " Rs. 43=20  
Total Rs. 193=76

B. PEN. FUND.

(a) Rev. Dr. C. K. Paul Singh Rs. 1070=00 P.M. Rs. 42=80  
(b) Rev. John Kandula Rs. 887=00 " Rs. 27=48  
(c) Mr. C. Nalan Torno Rs. 540=00 " Rs. 21=60  
Total Rs. 91=68

Rev. Dr. C. K. Paul Singh - GTC, N.L.C.  
M. Torno, Driver, B.L., A. Sanga  
Amita Bazar Patrika - Rs. 848=10

Rev. John Kandula - Rickshaw charge  
for banking up and down - Rs. 4=50

4- MEDICALS:- Rev. Dr. C. K. Paul Singh Rs. 188=38

5- DEEP MAINTENANCE:- Rs. 399=32

6- POSTAGE:- From Ref. Nos. 43 to 43 Rs. 13=80

7- T. A. Bill for the month of August 1986 Rs. XXXX

8- Refreshment Course for the Year of 1986 Rs. 15000.00

Total Rs. 19,149=76

Ruppes nineteen thousand one hundred forty nine and paise seventy six only.

Director, B.L.  
Rev. Dr. C. K. Paul Singh  
The 30th Aug. 1986  
Ranchi



# PAYMENT VOUCHER

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

No.

Date

| Ser. | Details of Payment              | Cheque No. | Amount  |
|------|---------------------------------|------------|---------|
| 01.  | Wdaper m/f                      | 20         |         |
|      | Pad to Rev DD Toga              | 20         |         |
|      | Supr. wdaper m/f                | 20         |         |
|      | (1) Salary for Jan 86th. 20/2=7 | 20         |         |
|      | (2) " July 86 - 67565=80        | 20         |         |
|      | Total 6 9638=54                 | 20         | 9638-54 |
|      | and (1) P.F. 6/86. 432=48       | 20         |         |
|      | (11) " 7/86. 1994=40            | 20         | 2426-88 |
|      |                                 | Rs.        | 7211-86 |

Received Payment

Passed for Rupees

Seven Thousand two  
hundred eleven 2 paise  
Sixty Six only  
A. C. Wankhede

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

II

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

MEMO NO. 67/86/-F17A

C/O- K.S.S. OFFICE,  
G.E.L.CHURCH,  
R A N C H I.

Dated. 20.8.86.

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

arear  
Subject :- Pay/bill of Udaipur M/F for the month of June'86

Sir,

Please find enclosed in duplicate the arear pay bill of Udaipur M/F for the Month of June 1986, the bill is checked by me as usual. Following is the bill :-

|                                                                        |               |
|------------------------------------------------------------------------|---------------|
| 1. - Total <del>XXXX</del> amount of arear bill . ...                  | Rs. 2,072.74. |
| 2. - Less- Deduction of P.F. & Pn.F.<br>of Pastors and Pracharaks. ... | Rs. 432.48-   |
| <hr/>                                                                  |               |
| Total                                                                  | Rs. 1,640.26. |

Total Rupees one thousand six hundred fourty and paise  
twenty six only.

COUNTERSIGNED.

Yours Sincerely,

*Rev. S. Toppo*

( Rev. S.Toppo.)  
ADHYAKSH  
NWA-G.E.L.CHURCH

*M. Minz*

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

*Recommended amount  
Rs. 2072.74 only  
C.K. Paul  
Director*

*Rev. S. Toppo  
ADHYAKSH  
20/8*

# B I L L.

=====

## AREAR - PAY BILL OF UDAIPUR M/F CHURCH WORKERS - J U N E, 1986.

### PASTORS:-

| No. | N A M E.           | Pay.     | P.F.    | Pn.F.   | Total.   |
|-----|--------------------|----------|---------|---------|----------|
| 1.1 | Rev. Dh. D. Tiga.  | 185.00.1 | 14.80.1 | 7.40.1  | 207.20.1 |
| 2.1 | " Nirantar Tirkey. | 163.00.1 | 12.00.1 | 6.00.1  | 163.00.1 |
|     |                    | 335.00.1 |         |         |          |
|     |                    | 335.00.1 | 26.80.1 | 13.40.1 | 375.20.1 |

| No.  | N A M E.               | Pay.       | P.F.     | Pn.F.   | Total.     |
|------|------------------------|------------|----------|---------|------------|
| 1.1  | Cate. Joljas Ekka.     | 55.00.1    | 4.40.1   | 2.20.1  | 61.60.1    |
| 2.1  | ,, C.A.K. Minz.        | 55.00.1    | 4.40.1   | 2.20.1  | 61.60.1    |
| 3.1  | ,, Alar Tote.          | 54.00.1    | 4.32.1   | 2.16.1  | 60.48.1    |
| 4.1  | ,, Pawal Lakra.        | 54.00.1    | 4.32.1   | 2.16.1  | 60.48.1    |
| 5.1  | ,, I. Sahay Ekka.      | 52.00.1    | 4.16.1   | 2.08.1  | 58.24.1    |
| 6.1  | ,, Kushalnay Minz.     | 50.00.1    | 4.00.1   | 2.00.1  | 56.00.1    |
| 7.1  | ,, Prabhu Jayal Ekka.  | 57.00.1    | 4.56.1   | 2.28.1  | 63.84.1    |
| 8.1  | ,, Jainashih Kerkettal | 57.00.1    | 4.56.1   | 2.28.1  | 63.84.1    |
| 9.1  | ,, Jiwanan Tirkey.     | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
| 10.1 | ,, Jiwandas Ekka.      | 54.00.1    | 4.32.1   | 2.16.1  | 60.48.1    |
|      |                        | 541.00.1   | 43.28.1  | 21.64.1 | 605.92.1   |
| 11.1 | Cate. Mahlel Kujur.    | 58.00.1    | 4.64.1   | 2.32.1  | 64.96.1    |
| 12.1 | ,, Christojai Minz.    | 58.00.1    | 4.64.1   | 2.32.1  | 64.96.1    |
| 13.1 | ,, Jasman Khakha.      | 55.00.1    | 4.40.1   | 2.20.1  | 61.60.1    |
| 14.1 | ,, Prem Mashih Beck.   | 57.00.1    | 4.56.1   | 2.28.1  | 63.84.1    |
| 15.1 | ,, Jiwan Minz.         | 58.00.1    | 4.64.1   | 2.32.1  | 64.96.1    |
| 16.1 | ,, Jiwan Lakra.        | 58.00.1    | 4.64.1   | 2.32.1  | 64.96.1    |
| 17.1 | ,, Dular Minz.         | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
| 18.1 | ,, Roosevelt Toppo.    | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
| 19.1 | ,, Kunjal Lakra.       | 54.00.1    | 4.32.1   | 2.16.1  | 60.48.1    |
| 20.1 | ,, Anand Toppo.        | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
|      |                        | 1,098.00.1 | 87.84.1  | 43.92.1 | 1,229.76.1 |
| 21.1 | Cate. Nasidas Minz.    | 52.00.1    | 4.16.1   | 2.08.1  | 58.24.1    |
| 22.1 | ,, Afiel Toppo.        | 52.00.1    | 4.16.1   | 2.08.1  | 58.24.1    |
| 23.1 | ,, Belas Minz.         | 52.00.1    | 4.16.1   | 2.08.1  | 58.24.1    |
| 24.1 | ,, Dhanmashih Tote.    | 50.00.1    | 4.00.1   | 2.00.1  | 56.00.1    |
| 25.1 | ,, Jainan Minz.        | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
| 26.1 | ,, Isaiah Minz.        | 57.00.1    | 4.56.1   | 2.28.1  | 63.84.1    |
| 27.1 | ,, Nasrit Ekka.        | 53.00.1    | 4.24.1   | 2.12.1  | 59.36.1    |
| 28.1 | ,, Prem Prakash Kujur  | 25.00.1    | -        | -       | 25.00.1    |
| 29.1 | ,, Pawal Tote.         | 29.50.1    | -        | -       | 29.50.1    |
|      |                        |            | -        | -       |            |
| 1 29 | - Pracharaks. ...      | 1,521.50.1 | 117.36.1 | 58.68.1 | 1,697.54.1 |
| 1 2  | - Pastors. ...         | 335.00.1   | 26.80.1  | 13.40.1 | 375.20.1   |
|      |                        |            |          |         |            |
|      | Total                  | 1,856.50.1 | 144.16.1 | 72.08.1 | 2,072.74.1 |

Rupees two thousand, seventytwo and paise seventyfour only.

M. Minz  
for ( Rev. Dh. D. Tiga.)  
Supervisor,  
Udaipur Mission Field,  
NWA-G.E.L. CHURCH.



11

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

MEMO NO. 66/86/F-17A.

C/O- K.S.S. OFFICE,  
G.E.L.CHURCH,  
R A N C H I.

Dated. 20.8.86.

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

Subject :- Pay bill of Udaipur M/F for the month of July'86

Sir,

Please find enclosed in duplicate the pay bill of Udaipur M/F for the Month of July 1986, the bill is checked by me as usual. Following is the bill :-

|                                                                     |               |
|---------------------------------------------------------------------|---------------|
| 1. - Total amount of the Bill. ...                                  | Rs. 9,560.20. |
| 2. - Less Deduction of P.F. and<br>Pn.F. of Pastors and Pracharaks. | Rs. 1,994.40. |
| <hr/>                                                               |               |
| Total,                                                              | Rs. 7,565.80. |

Total Rupees seven thousand five hundred sixty five and paise eighty only.

COUNTERSIGNED.

*Rev. S. Toppo*

(Rev. S. Toppo. )  
ADHYAKSH  
NWA-G.E.L. CHURCH.

Yours Sincerely,

*M. Minz*

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

*Recommended to paymaster for  
Rs. 5604.46 former paymaster  
207274 new paymaster.  
Rs. 767720  
C.K. D. S. B. D. N. C.*

*Rev. S. Toppo  
at 20/8/86*



# B I L L.

=====

## PAY BILL OF UDAIPUR M/F CHURCH WORKERS - J U L Y, 1936.

### PASTORS:-

| No. | N A M E.           | Pay.       | P.F.     | Pn.F.   | Total.     |
|-----|--------------------|------------|----------|---------|------------|
| 1.1 | Rev. DH. D. Tiga.  | 755.00.1   | 60.40.1  | 30.20.1 | 845.60.1   |
| 2.1 | " Nirantar Tirkey. | 525.00.1   | 42.00.1  | 21.00.1 | 588.00.1   |
| 1   | U                  | 1,280.00.1 | 102.40.1 | 51.20.1 | 1,433.60.1 |

### PRACHARAKS:-

|      |                       |            |          |          |            |
|------|-----------------------|------------|----------|----------|------------|
| 1.1  | Cate. Joljas Ekka.    | 250.00.1   | 20.00.1  | 10.00.1  | 280.00.1   |
| 2.1  | ,, G.A.K. Minz.       | 250.00.1   | 20.00.1  | 10.00.1  | 280.00.1   |
| 3.1  | ,, Alar Tete.         | 235.00.1   | 18.80.1  | 9.40.1   | 263.20.1   |
| 4.1  | ,, Pawal Lakra.       | 235.00.1   | 18.80.1  | 9.40.1   | 263.20.1   |
| 5.1  | ,, I. Sahay Ekka.     | 262.00.1   | 20.96.1  | 10.48.1  | 293.44.1   |
| 6.1  | ,, Kushalnay Khalkhol | 270.00.1   | 21.60.1  | 10.80.1  | 302.40.1   |
| 7.1  | ,, Prabhudayal Ekka.  | 272.00.1   | 21.76.1  | 10.88.1  | 304.64.1   |
| 8.1  | ,, Jainashih Kerkett  | 272.00.1   | 21.76.1  | 10.88.1  | 304.64.1   |
| 9.1  | ,, Jiwandan Tirkey.   | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 10.1 | ,, Jiwandas Ekka.     | 235.00.1   | 18.80.1  | 9.40.1   | 263.20.1   |
| 11.1 | Cate. Mahlel Kujur.   | 278.00.1   | 22.24.1  | 11.12.1  | 311.36.1   |
| 12.1 | ,, Christojai Minz.   | 288.00.1   | 23.04.1  | 11.52.1  | 322.56.1   |
| 13.1 | ,, Jasman Khakha.     | 266.00.1   | 21.28.1  | 10.64.1  | 297.92.1   |
| 14.1 | ,, Prem Mashih Beck.  | 272.00.1   | 21.76.1  | 10.88.1  | 304.64.1   |
| 15.1 | ,, Jiwan Minz.        | 288.00.1   | 23.04.1  | 11.52.1  | 322.56.1   |
| 16.1 | ,, Jiwan Lakra.       | 288.00.1   | 23.04.1  | 11.52.1  | 322.56.1   |
| 17.1 | ,, Dular Minz.        | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 18.1 | ,, Roosewelt Toppo.   | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 19.1 | ,, Kunjal Lakra.      | 274.00.1   | 21.92.1  | 10.96.1  | 306.88.1   |
| 20.1 | ,, Anand Toppo.       | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 21.1 | Cate. Masidas Minz.   | 230.00.1   | 18.40.1  | 9.20.1   | 257.60.1   |
| 22.1 | ,, Adiel Toppo.       | 230.00.1   | 18.40.1  | 9.20.1   | 257.60.1   |
| 23.1 | ,, Belas Minz.        | 230.00.1   | 18.40.1  | 9.20.1   | 257.60.1   |
| 24.1 | ,, Dhan Mashih Tete.  | 225.00.1   | 18.00.1  | 9.00.1   | 252.00.1   |
| 25.1 | ,, Jainan Minz.       | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 26.1 | ,, Isaiah Minz.       | 272.00.1   | 21.76.1  | 10.88.1  | 304.64.1   |
| 27.1 | ,, Nasrit Ekka.       | 268.00.1   | 21.44.1  | 10.72.1  | 300.16.1   |
| 28.1 | ,, Prem Prakash Kujur | 120.00.1   | -        | -        | 120.00.1   |
| 29.1 | ,, Pawal Tete.        | 133.00.1   | -        | -        | 133.00.1   |
| 1    | 29 Pracharaks.        | 7,283.00.1 | 562.40.1 | 281.20.1 | 8,126.60.1 |
| 1    | 2 Pastors.            | 1,280.00.1 | 102.40.1 | 51.20.1  | 1,433.60.1 |
| 1    |                       | 8,563.00.1 | 664.80.1 | 332.40.1 | 9,560.20.1 |

Rupees nine thousand, five hundred, sixty and paise twenty only.

*M. Minz.*  
for ( Rev. Dh. D. Tiga. )  
Supervisor,  
Udaipur Mission Field,  
G.E.L. CHURCH.

PAY BILL OF UDAIPUR M/F. FOR THE MONTH OF July 1936.

| S. NO. | N A M E.                 | PAY      | ALL.   | P.F.    | Pn.F.   | TOTAL.    |
|--------|--------------------------|----------|--------|---------|---------|-----------|
| 1.     | Rev. Dh.D. Tigga.        | 570.00.  | 40.00. | 45.60.  | 22.80.  | 678.40.   |
| 2.     | ,, N.Tirkey.             | 375.00.  |        | 30.00.  | 15.00.  | 420.00.   |
|        |                          | 945.00.  | 40.00. | 75.60.  | 37.80.  | 1,098.40. |
| 1.     | Cate. Joljus Ekka.       | 195.00.  |        | 15.60.  | 7.80.   | 218.40.   |
| 2.     | ,, Ch. Anand Kumar Minz. | 195.00.  |        | 15.60.  | 7.80.   | 218.40.   |
| 3.     | ,, Alar Tete.            | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 4.     | ,, Pawal Lakra.          | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 5.     | ,, Ishwar Sahay Ekka.    | 210.00.  |        | 16.80.  | 8.40.   | 235.20.   |
| 6.     | ,, Kushalmay Kh alkha.   | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
| 7.     | ,, Prabhudayal Ekka.     | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 8.     | ,, Jaimasih Kerketta.    | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 9.     | ,, Jiwandan Tirkey.      | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 10.    | ,, Jiwan Das Ekka.       | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 11.    | Cate. Mahalel Kujur.     | 2008.00. |        | 160.64. | 80.32.  | 2,248.96. |
| 1.     | ,, Ch ristojai Minz.     | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
| 13.    | ,, Jasman Khakha.        | 230.00.  |        | 18.40.  | 9.20.   | 257.60.   |
| 14.    | ,, Prem Masih Beck.      | 211.00.  |        | 16.88.  | 8.44.   | 236.32.   |
| 15.    | ,, Jiwan Minz.           | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 16.    | ,, Jiwan Lakra.          | 230.00.  |        | 18.40.  | 9.20.   | 257.60.   |
| 17.    | ,, Dular Minz.           | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 18.    | ,, Rooswelt Toppo.       | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 19.    | ,, Kunjal Lakra.         | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
| 20.    | Cate. Anand Toppo.       | 2994.00. |        | 319.52. | 159.52. | 4,473.28. |
| 21.    | ,, Mashidas Minz.        | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 22.    | ,, Adiel Toppo.          | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 23.    | ,, Belas Minz.           | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 24.    | ,, Dhanmasih Tete.       | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 25.    | ,, Jaiman Minz.          | 175.00.  |        | 14.00.  | 7.00.   | 196.00.   |
| 26.    | ,, Isaiah Minz.          | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 27.    | ,, Nasrit Ekka.          | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 28.    | ,, Prem Prakash Kujur.   | 95.00.   |        | 17.20.  | 8.60.   | 240.80.   |
| 2      | ,, Pawal Tete.           | 103.60.  |        |         |         | 95.00.    |
|        |                          |          |        |         |         | 103.60.   |
|        | 29 - Pracharaks.         | 5761.50. |        | 445.04. | 222.52. | 6,429.06. |
|        | 2 Pastors.               | 945.00.  | 40.00. | 75.60.  | 37.80.  | 1,098.40. |
|        |                          | 8706.50. | 40.00. | 520.64. | 260.32. | 7527.46.  |

Ruppes seven thousand five hundred twenty seven and paise fourty six only.

*Rev. Dh.D. Tigga*  
Supervisor

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



# PAYMENT VOUCHER

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

No.

Date

61 20/8/86

| Ser. | Details of Payment                                                                                                                                                                                                            | Cheque No.             | Amount                                         |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------|
| 01.  | SE Archal M/F.<br>Paid to Rev. H Handa M/F<br>Supervisor - Workers' Hall<br>for the month of June 86 Rs 3550=                                                                                                                 | 20                     |                                                |
| 02   | - 100 - July 86 - Rs 14413=46<br>Total Rs 17,963=46<br>Directly PF 6/86 400. 184=32<br>(02) kn D 6/86 92=16<br>(03) Pr. Pa. D 100 - 189=04<br>(04) PF 7/86 - 704=48<br>(05) Pa. D 7/86 352=24<br>(06) Pr. Pa. D 7/86 - 574=40 | 10312<br>0570314<br>20 | 17,963=46<br><br>20,916=64<br><br>Rs. 15866=82 |

Received Payment

Passed for Rupees

Fifteen Thousand eight  
hundred sixty six Paise eight  
two only  
B. S.

Payee

HEAD ACCOUNTANT

PRAMODH ADHYAKSH

21/8/86

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

Memo No --- 238/86/SEA.

Dated- 2.8.1986.

To,  
The Director & Secretary,  
Board of Evangelism & Littrature.  
G.E.L.Church, RANCHI.

Subject ----- Arear Bill of the S.E.Aanchal m/f Workers  
of the month of June, 1986.

Dear Sir,

Herewith submitted you the Arear Bill of the S.E.Aanchal  
m/f Workers of the month of June, 1986, as the new pay ~~time~~ imple-  
mented from 1st. June, 1986. Please grant us to receive for early  
payment.

1. Arear Bill of the month of June, 86. ---Rs.3,515.00

Grand Total ----Rs.3,515.00

2. Arear of the Allowance of  
the Supervisor of m/f - 35.00

Grand Total ----- Rs.3,550.00

(Rupees three thousand five hundred fifty only.)

*Recommended for payment*  
*Rs. 3,550.00*  
*C. K. Paul Sd*  
*Don't know*

*M. Banerjee*  
Adhyaksh, 2/8/86  
G.E.L.Church, S.E.Aanchal  
Kadma, Khunti, Ranchi.

*M. Banerjee*  
S. E. ANCHAL  
G. E. L. CHURCH, KADMA  
Khunti (Ranchi)



Arrear Bill of the G.E.L.Church, S.E. Anchal m/f Workers for the month  
of June, 1986.

| Sl.No.  | Name             | Old Basic pay | New Basic pay | Arrear |             |
|---------|------------------|---------------|---------------|--------|-------------|
| 1.      | Rev.H.Hansda     | 630.00        | 830.00        | 200.00 | 16 = 8 =    |
| 2.      | ,, J.M.Topno     | 30.00         | 40.00         | 10.00  |             |
|         |                  | 660.00        | 870.00        | 210.00 | = 210.00    |
| Nakti   |                  |               |               |        |             |
| 3.      | Rev.A.J.Aind     | 520.00        | 710.00        | 190.00 | 15=20. 7=60 |
| 4.      | Cate.G.Surin     | 264.00        | 321.00        | 57.00  | 4=56 2=28   |
| 5.      | ,, B.W.Topno     | 258.00        | 313.00        | 55.00  | 4=40 2=20   |
| 6.      | ,, C.B.Soy       | 252.00        | 315.00        | 63.00  | 5=04 2=52   |
| 7.      | ,, J.Soy         | 246.00        | 305.00        | 59.00  | 4=72 2=36   |
| 8.      | ,, J.M.Oreya     | 246.00        | 305.00        | 59.00  | 4=72 2=36   |
| 9.      | ,, H.Guria       | 246.00        | 305.00        | 59.00  | 4=72 2=36   |
| 10.     | ,, K.Sinku       | 207.00        | 260.00        | 53.00  | 4=24 2=12   |
| 11.     | ,, P.S.Gagrai    | 198.00        | 250.00        | 52.00  | 4=16 2=08   |
| 12.     | ,, J.Melgandi    | 258.00        | 313.00        | 55.00  | 4=40 2=20   |
| 13.     | ,, M.Hembrom     | 193.00        | 255.00        | 62.00  | 4=96 2=48   |
|         |                  | 2888.00       | 3652.00       | 764.00 | = 764.00    |
| J.N.Pur |                  |               |               |        |             |
| 14.     | Rev.K.D.Kerketta | 550.00        | 740.00        | 190.00 |             |
| 15.     | Cate.E.Samad     | 264.00        | 321.00        | 57.00  |             |
| 16.     | ,, I.Lugun       | 264.00        | 321.00        | 57.00  |             |
| 17.     | ,, D.Sinku       | 207.00        | 260.00        | 53.00  |             |
|         |                  | 1285.00       | 1642.00       | 357.00 | = 357.00    |
| J.S.Pur |                  |               |               |        |             |
| 18.     | Rev.P.Sanga      | 497.00        | 687.00        | 190.00 |             |
| 19.     | Cate.A.M.Manki   | 258.00        | 313.00        | 55.00  |             |
| 20.     | ,, P.S.Purty     | 186.00        | 240.00        | 54.00  |             |
| 21.     | ,, J.Bage        | 230.00        | 287.00        | 57.00  |             |
| 22.     | ,, G.Topno       | 207.00        | 260.00        | 53.00  |             |
| 23.     | ,, H.Champia     | 203.00        | 255.00        | 52.00  |             |
| 24.     | ,, P.D.Jonko     | 190.00        | 240.00        | 50.00  |             |
| 25.     | ,, D.Birua       | 178.00        | 230.00        | 52.00  |             |
| 26.     | ,, J.Kandulna    | 178.00        | 230.00        | 52.00  |             |
| 27.     | ,, K.Birua       | 178.00        | 230.00        | 52.00  |             |
| 28.     | ,, C.C.Horo      | 178.00        | 230.00        | 52.00  |             |
| 29.     | ,, D.Mundu       | 178.00        | 230.00        | 52.00  |             |
| 30.     | ,, H.Oreya       | 178.00        | 230.00        | 52.00  |             |
| 31.     | ,, S.M.Nag       | 203.00        | 255.00        | 52.00  |             |
| 32.     | ,, M.Sirka       | 178.00        | 230.00        | 52.00  |             |
|         |                  | 3220.00       | 4147.00       | 927.00 | = 927.00    |
| M.N.Pur |                  |               |               |        |             |
| 33.     | Rev.N.Kandulna   | 534.00        | 726.00        | 192.00 |             |
| 34.     | Cate.S.Hembrom   | 252.00        | 305.00        | 53.00  |             |
| 35.     | ,, S.Kandulna    | 212.00        | 272.00        | 60.00  |             |
| 36.     | ,, M.Bara        | 215.00        | 268.00        | 53.00  |             |
| 37.     | ,, M.Kandulna    | 199.00        | 255.00        | 56.00  |             |
|         |                  | 1412.00       | 1826.00       | 414.00 | = 414.00    |

Grand Total

Rs.2672.00

of June, 1986.

| Sl. No. | Name               | Old Basic pay | New Basic pay | Nett |
|---------|--------------------|---------------|---------------|------|
| 1.      | Rev. H. Narada     | 630.00        | 830.00        |      |
| 2.      | J. M. Topno        | 30.00         | 40.00         |      |
|         |                    | 660.00        | 870.00        |      |
|         |                    | 210.00        | 210.00        |      |
|         |                    | 210.00        | 210.00        |      |
| 3.      | Rev. A. J. Aina    | 220.00        | 110.00        |      |
| 4.      | Cate. G. Durin     | 264.00        | 321.00        |      |
| 5.      | J. M. Topno        | 258.00        | 313.00        |      |
| 6.      | G. B. Boy          | 252.00        | 315.00        |      |
| 7.      | J. Boy             | 246.00        | 305.00        |      |
| 8.      | J. M. Ovea         | 246.00        | 305.00        |      |
| 9.      | H. Guria           | 246.00        | 305.00        |      |
| 10.     | K. Sanku           | 207.00        | 250.00        |      |
| 11.     | P. S. Ogarai       | 198.00        | 250.00        |      |
| 12.     | J. M. Gendai       | 258.00        | 313.00        |      |
| 13.     | M. Hempton         | 193.00        | 250.00        |      |
|         |                    | 2888.00       | 3652.00       |      |
|         |                    | 764.00        | 764.00        |      |
| 14.     | Rev. K. D. Kereeta | 250.00        | 140.00        |      |
| 15.     | Cate. B. Bamed     | 264.00        | 321.00        |      |
| 16.     | I. Iwura           | 264.00        | 321.00        |      |
| 17.     | D. Sanku           | 207.00        | 250.00        |      |
|         |                    | 1285.00       | 1642.00       |      |
|         |                    | 257.00        | 257.00        |      |
| 18.     | Rev. P. J. Janga   | 497.00        | 687.00        |      |
| 19.     | Cate. A. M. Nanku  | 258.00        | 313.00        |      |
| 20.     | P. S. Pweta        | 186.00        | 240.00        |      |
| 21.     | J. Baga            | 270.00        | 287.00        |      |
| 22.     | G. Topno           | 207.00        | 250.00        |      |
| 23.     | H. Ogarai          | 207.00        | 250.00        |      |
| 24.     | P. D. Janku        | 190.00        | 240.00        |      |
| 25.     | D. Bina            | 178.00        | 230.00        |      |
| 26.     | J. Kankulua        | 178.00        | 230.00        |      |
| 27.     | K. Bina            | 178.00        | 230.00        |      |
| 28.     | G. G. Horo         | 178.00        | 230.00        |      |
| 29.     | D. Wunda           | 178.00        | 230.00        |      |
| 30.     | H. Ovea            | 178.00        | 230.00        |      |
| 31.     | S. M. Nag          | 207.00        | 250.00        |      |
| 32.     | M. Sanku           | 178.00        | 230.00        |      |
|         |                    | 3250.00       | 4147.00       |      |
|         |                    | 927.00        | 927.00        |      |
|         |                    | 234.00        | 126.00        |      |
| 33.     | Rev. N. Kankulua   | 252.00        | 305.00        |      |
| 34.     | Cate. J. Hempton   | 212.00        | 272.00        |      |
| 35.     | S. Kankulua        | 212.00        | 272.00        |      |
| 36.     | M. Baga            | 212.00        | 272.00        |      |
| 37.     | M. Kankulua        | 199.00        | 255.00        |      |
|         |                    | 1412.00       | 1826.00       |      |
|         |                    | 414.00        | 414.00        |      |
|         |                    | 1826.00       | 1826.00       |      |
|         |                    | 2672.00       | 2672.00       |      |

(2)

| Sl.No. | Name | New Basic Pay | Old Basic Pay | Arrear |
|--------|------|---------------|---------------|--------|
|--------|------|---------------|---------------|--------|

B.P. ----- Rs.2672.00

Kanpur

|     |                 |        |        |        |
|-----|-----------------|--------|--------|--------|
| 38. | Rev.R.Sinha     | 710.00 | 520.00 | 190.00 |
| 39. | Cate.C.B.Barla  | 321.00 | 264.00 | 57.00  |
| 40. | ,, S.P.Marandi  | 313.00 | 258.00 | 55.00  |
| 41. | ,, J.N.Marandi  | 262.00 | 212.00 | 50.00  |
| 42. | ,, K.C.Singh    | 245.00 | 190.00 | 55.00  |
| 43. | ,, C.M.Singh    | 260.00 | 198.00 | 62.00  |
| 44. | ,, L.Marandi    | 260.00 | 198.00 | 62.00  |
| 45. | ,, P.Marandi    | 230.00 | 178.00 | 52.00  |
| 46. | ,, A.C.Singh    | 230.00 | 178.00 | 52.00  |
| 47. | ,, C.M.Tudu     | 230.00 | 178.00 | 52.00  |
| 48. | ,, R.Soreng     | 230.00 | 178.00 | 52.00  |
| 49. | ,, Kaleph Singh | 230.00 | 178.00 | 52.00  |
| 50. | ,, C.M.Hansda   | 230.00 | 178.00 | 52.00  |

3751.00      2908.00      843.00      = 843.00

Grand Total -----Rs.3515.00

(Rupees three thousand five hundred fifteen only.)

51. Allowance of the Supervisor, the Arrear of June,86 ---Rs. 35.00

Grand Total -----Rs.3,550.00

Checked and passed by --

Rev. H. H. H. Supervisor,  
1.8.86 G.E.L.Church, S.E.Arch  
al m/f Chaibasa.

Adhyaksh, 2/3/86  
G.E.L.Church, S.E.Arch  
Kadma, Khunti, Ranchi.  
G.E.L. CHURCH, KANPUR  
Supervisor

Supervisor,  
G.E.L. Church, S.E.Arch  
Field Chaibasa

Received in full

Rev. H. H. H.  
1.8.86,  
Supervisor,

G.E.L.Church, S.E.Arch  
m/f Chaibasa.

Supervisor,  
G.E.L. Church, S.E.Arch  
Field Chaibasa

25-185  
02-041  
08-184  
02-051

TESTA

New Basic Pay Old Basic Pay

21. No. 12

Rs. 2675.00

KIDNEY

| Sl. No. | Name              | Age | Religion | Marital Status | Education   | Occupation | Income   | Assets   | Liabilities | Net Worth |
|---------|-------------------|-----|----------|----------------|-------------|------------|----------|----------|-------------|-----------|
| 38      | Rev. R. S. S. S.  | 71  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 39      | Govt. C. B. S. S. | 72  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 40      | S. P. S. S.       | 73  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 41      | J. H. S. S.       | 74  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 42      | K. C. S. S.       | 75  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 43      | C. M. S. S.       | 76  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 44      | L. S. S.          | 77  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 45      | P. S. S.          | 78  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 46      | A. C. S. S.       | 79  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 47      | U. M. S. S.       | 80  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 48      | R. S. S.          | 81  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 49      | K. S. S.          | 82  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |
| 50      | C. M. S. S.       | 83  | Hindu    | Married        | High School | Teacher    | Rs. 1000 | Rs. 5000 | Rs. 1000    | Rs. 4000  |

00.748 = 00.748 00.8025 / 00.1278

00-3575-BA

(Rupert three thousand five hundred fifteen only.)

51. Allowance of the Supervisor, the Area of June, 86 ---Ra. 75.00

00-022,7.88 Latot bngt0

Checked and passed by \_\_\_\_\_

1-2-26  
G. E. Church, S. E. Anch  
Supervisor,  
St. Mary's Hospital.

. ॥ श्रीगणेशाय नमः ॥

Dr. H. E. Christoph

Old Chubb

Received in full

Rev. A. H. Anderson  
1. 8. 26.

2001

G. R. J. Church, S. E. Archer

My Chetters.

287

10/10/19

2

55  
50  
77

182.

3550

25

3515

87

 $281 = 20$ 
$$\begin{array}{r} 20 \\ 140 = 60 \\ \hline \end{array}$$
$$\leftarrow 421 = 8$$

1-20

420-60



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

Khunti, Ranchi.

Memo No--- 237/86/SEA

Dated- 2nd, August. 1986.

To,

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

Subject--- Salary, Bill of S.E. Anchal m/f Workers  
of the month of July, 1986.

Dear Sir,

Herewith, I submitted you the Salary Bill of the S.E.  
Anchal m/f Workers of the month of July, 1986 for early sanction  
please.

|                                          |                          |
|------------------------------------------|--------------------------|
| 1. Grand Total of the salary bill of the | Rs. 17,790.96            |
| S.E. Anchal of July, 86                  | <del>Rs. 17,865.96</del> |

::

::

|             |                          |
|-------------|--------------------------|
| Grand Total | <del>Rs. 17,865.96</del> |
|             | Rs. 17,790.96            |

|                                         |           |
|-----------------------------------------|-----------|
| 2 Allowance of the Supervisor<br>of m/f | Rs. 75.00 |
|-----------------------------------------|-----------|

Grand total ----- Rs. 17,865.96

( Rupees Seventeen thousand eight hundred sixty five and  
N.P. ninty six only. )

*Recommended in my report*  
R. 10441.66  
3550.00 - new my rule.  
421.80 - P.F. & Ben. B.R.  
R. 14413.46

*C. K. Paul &  
B. K. Paul  
Santo B. M.*

*M. B. Singh*  
Adhyaksh, 2/8/86

G.E.L.Church, S.E. Anchal  
Kadma, Khunti, Ranchi.  
S. E. ANCHAL  
G. E. L. CHURCH, KADMA  
Khunti (Ranchi)

*and only*

Salary, P.F. and Pension Bill of the m/f workers of S.E. Anchal  
for the month of July, 1986.

6

| Sl.No.           | Name                | Basic Pay | P.F.<br>Own Contribution | Pension | Total             |           |
|------------------|---------------------|-----------|--------------------------|---------|-------------------|-----------|
| <b>Chaibasa</b>  |                     |           |                          |         |                   |           |
| 1.               | Rev. H. Hansda      | 830.00    | 66.40                    | 33.20   | = 929.60          |           |
| 2.               | J. M. Topno         | 40.00     | -                        | -       | = 40.00           |           |
|                  |                     | 870.00    | 66.40                    | 33.20   | = 969.60          | = 969.60  |
| <b>Nakti</b>     |                     |           |                          |         |                   |           |
| 3.               | Rev. A. J. Aind     | 710.00    | 56.80                    | 28.40   | = 795.20          |           |
| 4.               | Cate. G. Surin      | 321.00    | 25.68                    | 12.84   | = 359.52          |           |
| 5.               | B. W. Topno         | 313.00    | 25.04                    | 12.52   | = 350.56          |           |
| 6.               | C. B. Soy           | 315.00    | 25.20                    | 12.60   | = 352.80          |           |
| 7.               | J. Soy              | 305.00    | 24.40                    | 12.20   | = 341.60          |           |
| 8.               | J. M. Oreyo         | 305.00    | 24.40                    | 12.20   | = 341.60          |           |
| 9.               | H. Guria            | 305.00    | 24.40                    | 12.20   | = 341.60          |           |
| 10.              | K. Sinku            | 260.00    | 20.80                    | 10.40   | = 291.20          |           |
| 11.              | J. Melgandi         | 313.00    | 25.04                    | 12.52   | = 350.56          |           |
| 12.              | P. S. Gagrai        | 250.00    | 20.00                    | 10.00   | = 280.00          |           |
| 13.              | M. Hembrom          | 255.00    | 20.40                    | 10.20   | = 285.60          | ✓         |
|                  |                     | 3652.00   | 292.16                   | 146.08  | = 4090.24         | = 4090.24 |
| <b>J. N. Pur</b> |                     |           |                          |         |                   |           |
| 14.              | Rev. K. D. Kerketta | 740.00    | 59.20                    | 29.60   | = 828.80          |           |
| 15.              | E. Samad            | 321.00    | 25.68                    | 12.84   | = 359.52          |           |
| 16.              | I. Lugun            | 321.00    | 25.68                    | 12.84   | = 359.52          |           |
| 17.              | D. Sinku            | 260.00    | 20.80                    | 10.40   | = 291.20          | ✓         |
|                  |                     | 1642.00   | 131.36                   | 65.68   | = 1839.04         | = 1839.04 |
| <b>J. S. Pur</b> |                     |           |                          |         |                   |           |
| 18.              | Rev. P. Sanga ✓     | 687.00    | 54.96                    | 27.48   | = 769.44          |           |
| 19.              | Cate. A. M. Manki ✓ | 313.00    | 25.04                    | 12.52   | = 350.56          |           |
| 20.              | P. S. Purty ✓       | 240.00    | 20.00                    | 10.00   | = 270.00          |           |
| 21.              | J. Bage ✓           | 287.00    | 22.96                    | 11.48   | = 321.44          |           |
| 22.              | G. Topno ✓          | 260.00    | 20.80                    | 10.40   | = 291.20          |           |
| 23.              | H. Champia ✓        | 255.00    | 20.40                    | 10.20   | = 285.60          |           |
| 24.              | P. D. Jonko ✓       | 240.00    | 19.20                    | 9.60    | = 268.80          |           |
| 25.              | D. Birua            | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 26.              | J. Kandulna         | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 27.              | K. Sinku            | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 28.              | C. C. Horo          | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 29.              | D. Mundu            | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 30.              | H. Oreyo            | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
| 31.              | S. M. Nag (255.00)  | 255.00    | 20.40                    | 10.20   | = 285.60 (285.60) |           |
| 32.              | M. Sinku            | 230.00    | 18.40                    | 9.20    | = 257.60          |           |
|                  |                     | 4147.00   | 332.56                   | 166.28  | = 4645.84         | = 4645.84 |
| <b>M. N. Pur</b> |                     |           |                          |         |                   |           |
| 33.              | Rev. N. Kandulna    | 726.00    | 58.08                    | 29.04   | = 813.12          |           |
| 34.              | Cate. S. Hembrom    | 305.00    | 24.40                    | 12.20   | = 341.60          |           |
| 35.              | S. Kandulna         | 272.00    | 21.76                    | 10.88   | = 304.64          |           |
| 36.              | M. Bara             | 268.00    | 21.44                    | 10.72   | = 300.16 (300.16) |           |
| 37.              | M. Kandulna         | 255.00    | 20.40                    | 10.20   | = 285.60          |           |
|                  |                     | 1826.00   | 146.08                   | 73.04   | = 2045.12         | = 2045.12 |

Total ----- Rs. 13,589.84

P. To

(2)

| Sl.No.                                                       | Name                 | Basic Pay | P.F. Managers' Contr. | Pension | Total        |
|--------------------------------------------------------------|----------------------|-----------|-----------------------|---------|--------------|
| B.F.-----                                                    |                      |           |                       |         | Rs.13,589.84 |
| <b>38- Kanpur</b>                                            |                      |           |                       |         |              |
| 38.                                                          | Rev.R.Sinha          | 710.00    | 56.80                 | 28.40   | = 795.20     |
| 39.                                                          | Cate.C.B.Barla       | 321.00    | 25.68                 | 12.84   | = 359.52     |
| 40.                                                          | „ S.P.Marandi        | 313.00    | 25.04                 | 12.52   | = 350.56     |
| 41.                                                          | „ J.N.Marandi        | 262.00    | 20.96                 | 10.48   | = 293.44     |
| 42.                                                          | „ K.C.Singh          | 245.00    | 19.60                 | 9.80    | = 274.40     |
| 43.                                                          | „ C.M.Singh          | 260.00    | 20.80                 | 10.40   | = 291.20     |
| 44.                                                          | „ L.Marandi          | 260.00    | 20.80                 | 10.40   | = 291.20     |
| 45.                                                          | „ P.Marandi          | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 46.                                                          | „ A.C.Singh          | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 47.                                                          | „ C.M.Tudu           | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 48.                                                          | „ R.Soreng           | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 49.                                                          | „ Kaleph Singh       | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 50.                                                          | „ ChandraMohanHansda | 230.00    | 18.40                 | 9.20    | = 257.60     |
| 3751.00 300.08 150.04 = 4201.12 = 4201.12                    |                      |           |                       |         |              |
| =====                                                        |                      |           |                       |         |              |
| Total-----Rs.15,888.00 1268.64 634.32 =17,790.96 = 17,790.96 |                      |           |                       |         |              |

51. Allowance of the Supervisor of m/f ----- Rs. 75.00

Grand Total ----- Rs.17,865.96

( Rupees Seventeen thousand eight hundred sixty five and  
N.P. ninty six only. )

Checked and passed by-----

*M. Banerjee*  
Adhyaksh, 2/8/86  
G.E.L.Church, S.E.Aanchal  
Kadma, Khunti, Ranchi.  
Adhyaksh  
S. E. ANCHAL  
G. E. L. CHURCH, KADMA  
(Kadma, Ranchi)

*Rev. H. Hansda*  
31.7.86  
Supervisor,  
G.E.L.Church, S.E.Aanchal  
m/f Chaibasa.  
Supervisor.  
G. E. L. Church, S. E. Aanchal  
Mission Field Chaibasa  
Received in full.  
*Rev. H. Hansda*  
31.7.86  
Supervisor,  
G.E.L.Church, S.E.Aanchal  
M./ F. Chaibasa.  
Supervisor.  
G. E. L. Church, S. E. Aanchal  
Mission Field Chaibasa

# PAYMENT VOUCHER

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

No.

60

Date

21-08-86

| Ser. | Details of Payment                                                                  | Cheque No.        | Amount |
|------|-------------------------------------------------------------------------------------|-------------------|--------|
| 01   | Baghuma M/F.<br>Paid to The Adhyaksha<br>Madhya Archa M/F<br>Workers bill for Jg 86 | Rnc/A 05483021/86 | 511/-  |
|      |                                                                                     | Rs.               | 511/-  |

Received Payment

Passed for Rupees

Five hundred and

Eleven only

Payee

HEAD ACCOUNTANT

PRAMUKH ADNYAKSH

Martinech

21/8/86



Received from the Treasurer G. E. L. Church Ranchi  
the sum of Rs. 511-00 (Rupees Five hundred and eleven only)

as per Challan No. 871

Place \_\_\_\_\_

Date \_\_\_\_\_

Martin Tull  
Signature of Recipient.

21/4/86

M.A. Khuntitoly, Baghima M/r. Baghima.

Bill for *July* 1986.

|                | Present<br>Pay Scale |         | 27% cut | Basic 1983 |
|----------------|----------------------|---------|---------|------------|
| 1. D. Soreng   | Rs255/-              | Rs240/- | 64/80   | 175/20     |
| 2. S. Ecka     | Rs250/-              | Rs235/- | 63/45   | 171/55     |
| 3. E. Kerketta | 240/-                | Rs225/- | 60/75   | 164/25     |
|                |                      |         | 189/-   | 511/-      |

(Rupees five hundred eleven only)

*Recommended by  
B. S. H. only  
C. L. B. P. S. R.  
D. K. R. B.*

*M. A. Khuntitoly  
a/o of St.  
A. B. G. S.  
G. E. L. C  
M. A. Khuntitoly  
M. A. Khuntitoly*

M.A. Khuntitoly, Baghima M/F. Baghima.

Bill for *July* 1986.

|                | Present<br>Pay Scale |         | 27% cut | Basic 1983 |
|----------------|----------------------|---------|---------|------------|
| 1. D. Soreng   | Rs255/-              | Rs240/- | 64/80   | 175/20     |
| 2. S. Ecka     | Rs250/-              | Rs235/- | 63/45   | 171/55     |
| 3. E. Kerketta | 240/-                | Rs225/- | 60/75   | 164/25     |
|                |                      |         | 189/-   | 511/-      |

(Rupees five hundred eleven only)

*Received for money  
R. 511.00 only  
C.K. Paul SA  
Derek BR.*

*Martinelli  
27/07/86  
Aditya  
B. C. L.  
Madhaya Ankur*

# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

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

## ORISSA ANCHAL

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

Dated.....15/7/86.....

Ref. No....

To

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

Sub: Bill of Evangelistic workers for the month of July 1986

Sir,

Please find herewith enclosed Bill for Rs.4216.48 only of BEL. Department GELC. Orissa Anchal for the month of July 1986, in duplicate for your information and and necessary sanction. Bill attached herewith.

Yours faithfully,

Rev. S.K. Jojo  
15/7/86  
Adhyaksh

GEL. Church Orissa Anchal  
Rajgangpur.



# PAYMENT VOUCHER

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

No.

59

Date

11/08/86

| Ser. | Details of Payment                                                       | Cheque No. | Amount  |
|------|--------------------------------------------------------------------------|------------|---------|
| M.   | Kuchinda R/F<br>Paid m/f workers<br>bill for the month of<br>July 1986 — |            | 2343-88 |
|      |                                                                          | Rs.        | 2343-88 |

Received Payment

Passed for Rupees

Two thousand three  
hundred forty three and paise  
eighty eight only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 2343-88 (Rupees Two Thousand Three hundred  
as per Challan No. 870 forty three & nine eighty eight  
Place Ranchi  
Date 02-09-86

Signature of Recipient.

Received: Rev. D.K. Jyoti  
2/9/86

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF JULY 1986

|                           |    |         |
|---------------------------|----|---------|
| 1. Pastors Salary         | .. | 1571.00 |
| 2. Pastors P.F. Mc.       | .. | 125.68  |
| 3. Pastors Pen. Mc.       | .. | 62.84   |
| 4. Cates Salary           | .. | 2158.00 |
| 5. " P.F. Mc.             | .. | 172.64  |
| 6. " Pen. Mc.             | .. | 86.32   |
| 7. Supervisor's Allowance | .. | 40.00   |

---

|          |  |         |
|----------|--|---------|
| G. TOTAL |  | 4216.48 |
|----------|--|---------|

|                                                          |    |        |
|----------------------------------------------------------|----|--------|
| 8. Less Pastors P.F. Pen and Cates.<br>Pension own & Mc. | .. | 442.48 |
|----------------------------------------------------------|----|--------|

---

|          |  |         |
|----------|--|---------|
| Net Bill |  | 3774.00 |
|----------|--|---------|

(Rupees Three thousand Seven hundred Seventy four) only.

*Checked for  
three months payment*

*B. 2343-88*

*C.K. Pant &  
Anch. B.*

*APD  
14/86*

*Rev. B. J. J.*  
*15/7/86*  
Adhyaksh  
GEL. Church Orissa Anchal  
Rajgangpur.

*Sanction B 2343-88*

*Rev. B. J. J.*  
*21/8/86*

Pramukh Adhyaksh

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
BILL FOR THE MONTH OF JULY 1986

| S.No. | Name             | Place       | Pay     | Allow. | Total   |
|-------|------------------|-------------|---------|--------|---------|
| 1.    | Rev. W. Kandaina | Kuchinda    | 496.00  | 40.00  | 536.00  |
| 2.    | Rev. C.D. Jojo   | Bairakhol   | 565.00  | -      | 565.00  |
| 3.    | Rev. S. Jojo     | Sundargarh  | 510.00  | -      | 510.00  |
| 4.    | Cate. I Topno    | Sargidih    | 252.00  | -      | 252.00  |
| 5.    | " P.D. Lugun     | Khereamunda | 240.00  | -      | 240.00  |
| 6.    | " M. Surin       | Bordatoila  | 235.00  | -      | 235.00  |
| 7.    | " L. Kerketta    | Bouldega    | 235.00  | -      | 235.00  |
| 8.    | " Y. Xaxa        | Sapnabira   | 215.00  | -      | 215.00  |
| 9.    | " M. Dang        | Jojomura    | 206.00  | -      | 206.00  |
| 10.   | " R. Toppo       | Mahulmal    | 202.00  | -      | 202.00  |
| 11.   | " R. Hemrom      | Lodloda     | 203.00  | -      | 203.00  |
| 12.   | " A.M. Tete      | Balam       | 190.00  | -      | 190.00  |
| 13.   | " Daud Dang      | Kuchinda    | 180.00  | -      | 180.00  |
|       |                  |             | 3729.00 | 40.00  | 3769.00 |

*Rev. Topo*  
15/7/86  
Adhyaksh  
GEL. Church Orissa Anchal  
Rajgangpur.



Recd 15/5/86

PAYMENT VOUCHER

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

No.

58

Date

01/08

| Ser. | Details of Payment                                                        | Cheque No.          | Amount    |
|------|---------------------------------------------------------------------------|---------------------|-----------|
| 01   | = KARBI ANLONG A/F =<br>Paid m/f Salaries ch.<br>for the month of July 86 | REC/A 017829 5/8/86 | 2049 = 44 |
|      |                                                                           | Rs.                 | 2049 = 44 |

Received Payment

Passed for Rupees

Two Thousand forty and  
nine forty four only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

payment - Bill of Karbi Anglong m/f workers  
for the month of July 1986  
Dated 17th July/86

|                                                                                                        |                   |
|--------------------------------------------------------------------------------------------------------|-------------------|
| 1. Rev. R. Tieng pay - - - - -                                                                         | Rs 335.00         |
| 2. do. Allowance - - - - -                                                                             | Rs 40.00          |
| 3. Card M. Heng pay - - - - -                                                                          | Rs 382.00         |
| 4. Catechist - Ruben Tieng pay - - - - -                                                               | Rs 140.00         |
| 5. " Elias Hame " - - - - -                                                                            | Rs 153.00         |
| 6. " Gremston Tete " - - - - -                                                                         | Rs 140.00         |
| 7. " Thomas Tieng " - - - - -                                                                          | Rs 140.00         |
| 8. Wilson Tieng " - - - - -                                                                            | Rs 130.00         |
| 9. Mrs Elizabeth Tiengki pay - - - - -                                                                 | Rs 130.00         |
| 10. Catechist - P. Tete " - - - - -                                                                    | Rs 95.00          |
| 11. " Longping Rongshan " - - - - -                                                                    | Rs 95.00          |
| 12. Office Contingent - - - - -                                                                        | Rs 10.00          |
| <b>Recommended by</b><br><b>B. 2049.44</b><br><b>C. K. R. &amp; Co</b><br><b>for pro/f &amp; pro/f</b> | <b>Rs 1790.00</b> |
|                                                                                                        | <b>31.20</b>      |

**Rs 1758.80**

Consolidated Bill:-

- (1) Salary Bill - - - - - Rs 1758.80
- (2) Hostel " - - - - - Rs 715.00
- (3) Pro/f + pro/f - - - - - Rs 62.40

**Rs 2536.20**

Recommended & Forwarded to Mr  
B. 2049.44 for Payment

**Pranab Adhyaksha**

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

Kept letter  
17/7

**Rev. Dr. Juning**  
**ANGARA G. L. CHURCH**  
**P.O. JAPRAJEE**

**B. 2049.44**  
**ad 1/8**

06 July 1985

Dated 17th July

(1) Students Hostel fee - - - Rs 660.00

(2) Students pocket money - - - Rs 55.00

R. 7 15.80

Recd. R. L. CHURCH  
 P. O. IAPRAJAH.

Students Hostel Bill for the month  
of July 1986  
Dated 17.7.86

---

- (1) Students Hostel fee --- Rs 660.00  
(2) Students pocket money --- Rs 55.00
- 

Rs 715.00

*Resting*  
Rev. R. J. J. J. J.  
ANGABORA S. L. CHURCH  
P.O. IAPRAJAN.  
1986. 17.7.86



BEK  
151

PAYMENT VOUCHER

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

No.

57

Date

1/8/86

| Ser. | Details of Payment                                                                       | Cheque No.     | Amount  |
|------|------------------------------------------------------------------------------------------|----------------|---------|
| 01   | Baghuma m/r<br>Paid to Rev Motke Adhyaksha<br>m/r salaries for the month<br>of June 86 - | Encd 057827 JK | 511 = w |
|      |                                                                                          | Rs.            | 511 = 0 |

Received Payment

Passed for Rupees

five hundred and  
eleven only

Payee

*[Signature]*  
HEAD ACCOUNTANT

*[Signature]*  
PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church, Ranchi  
the sum of Rs. 51-00 (Rupees Five hundred and no paise only)

as per Challan No. 867

Place Ranchi

Date 18/7/86

Martin [Signature]  
Signature of Recipient

18/7/86



For G. E. L. C. CHITTECH PRACHARAKS\*  
PENSION FUND

Pramukh Adhyansh,

Treasurer.

Director B.E.L.



# PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI 834001

No.

Date

12/7/86

| Ser. | Details of Payment                                                                | Cheque No.        | Amount   |
|------|-----------------------------------------------------------------------------------|-------------------|----------|
| 01   | ST Aachal M/R<br>Paid m/r workers Salaries<br>for Jan 86 - - - 10441-66           | 200/A 057823 (12) | 10441-66 |
| 02   | Debit P.F. - 520<br>Partly 260.<br>to P.F. 461-20 1241-20<br>Net Payable 9,200-46 |                   |          |
|      |                                                                                   | Rs.               | 10441-66 |

Received Payment

Passed for Rupees

Ten thousand four hundred forty one & nine six paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

# GOSSNER EVANGELICAL LUTERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

SOUTH EAST ANCHAL

Adhyaksh

Rev. C. S. R. Topno

Up-Adhyaksh

Rev. M. Barjo

Secretary

Mr. P. S. Barjo

Treasurer

Mr. S. Bage

Office :

G. E. L. Church Kadma

P. O. Khunti-835210

Dist. Ranchi (Bihar)

Ref No. 123/SEA/86

Date 10.6.86

To

The Director & Secretary,  
Board of Evangelism & Literture,  
G.E.L.church, Ranchi.

Subject:- Salary, P.F., Pension bill of M/F workers of G.E.L.church  
S.E.Aanchal in duplicate for the month of June 1986, for  
early sanction.

|                                    |              |
|------------------------------------|--------------|
| 1. Salary bill.....                | Rs 12,156.00 |
| 2. P.F.managers' contribution..... | Rs 738.34    |
| 3. Pension...?.....                | Rs 396.12    |

Rs 13,263.46

|                                |          |
|--------------------------------|----------|
| 4. Supervisor's allowance..... | Rs 40.00 |
|--------------------------------|----------|

Grand Total Rs 13,303.46

(Rupees Thirteen thousand three hundred three & paise fortysix only)

Checked for &  
recommended to paymaster

B. 104412 66

C. K. Paul  
Inch 222

M. Bage  
Adhyaksh

10/6/86  
G.E.L.church S.E.Aanchal,  
Kadma, Khunti, Ranchi.

Paid for ten thousand four hundred  
forty one paise sixty six of  
A.B.A.

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

Salary, P.F., Pension Bill of the G.E.L. church, S.E. Anchal M/F  
workers for the month of ~~July~~ <sup>June</sup> 1986.

| Place             | Sl.No. | Name               | Basic pay | P.F.   | Pension | Total   |
|-------------------|--------|--------------------|-----------|--------|---------|---------|
| <b>CBSA</b>       |        |                    |           |        |         |         |
|                   | 1.     | Rev. H. Mansda     | 630.00    | 50.40  | 25.20   | 705.60  |
|                   | 2.     | " J.N. Topno Asst  | 30.00     | -      | -       | 30.00   |
|                   |        |                    | 660.00    | 50.40  | 25.20   | 735.60  |
| <b>Nakti</b>      |        |                    |           |        |         |         |
|                   | 3.     | Rev. A.J. Aind     | 520.00    | 41.60  | 20.80   | 582.40  |
|                   | 4.     | " G. Sgrin         | 264.00    | 21.12  | 10.56   | 295.68  |
|                   | 5.     | " B.W. Topno       | 258.00    | 20.64  | 10.32   | 288.96  |
|                   | 6.     | " C.B. Sey         | 252.00    | 20.16  | 10.08   | 282.24  |
|                   | 7.     | " J. Sey           | 246.00    | 19.68  | 9.84    | 275.52  |
|                   | 8.     | " J.M. Orea        | 246.00    | 19.68  | 9.84    | 275.52  |
|                   | 9.     | " H. Guria         | 246.00    | 19.68  | 9.84    | 275.52  |
|                   | 10.    | " K. Sinku         | 207.00    | 16.56  | 8.28    | 231.84  |
|                   | 11.    | " P.S. Gagrai      | 198.00    | 15.84  | 7.92    | 221.76  |
|                   | 12.    | " M. Hembrom       | 193.00    | 15.44  | 7.72    | 216.16  |
|                   | 13.    | " J. Malgandi      | 252.00    | 20.16  | 10.08   | 282.24  |
|                   |        |                    | 2382.00   | 230.56 | 115.28  | 3227.84 |
| <b>Jagnathpur</b> |        |                    |           |        |         |         |
|                   | 14.    | Rev. K.D. Lerketta | 550.00    | 44.00  | 22.00   | 616.00  |
|                   | 15.    | Cate. F. Samad     | 264.00    | 21.12  | 10.56   | 295.68  |
|                   | 16.    | " I. Lugun         | 264.00    | 21.12  | 10.56   | 295.68  |
|                   | 17.    | " D. Sinku         | 207.00    | 16.56  | 8.28    | 231.84  |
|                   |        |                    | 1285.00   | 162.80 | 51.40   | 1439.20 |
| <b>Naneharpur</b> |        |                    |           |        |         |         |
|                   | 18.    | Rev. N. Kandulna   | 533.00    | 42.64  | 21.32   | 596.96  |
|                   | 19.    | Cate. S. Hembrom   | 252.00    | 20.16  | 10.08   | 282.24  |
|                   | 20.    | " S. Kandulna      | 212.00    | 16.96  | 8.48    | 237.44  |
|                   | 21.    | " M. Bara          | 215.00    | 17.20  | 8.60    | 240.80  |
|                   | 22.    | " M. Kandulna      | 199.00    | 15.92  | 7.96    | 222.88  |
|                   |        |                    | 1411.00   | 112.88 | 56.44   | 1580.32 |
| <b>Jaipur</b>     |        |                    |           |        |         |         |
|                   | 23.    | Rev. P. Sanga      | 497.00    | 39.76  | 19.88   | 556.64  |
|                   | 24.    | Cate. A.M. Nanki   | 252.00    | 20.16  | 10.08   | 282.24  |
|                   | 25.    | " G. Topno         | 207.00    | 16.56  | 8.28    | 231.84  |
|                   | 26.    | " P.D. Jonke       | 190.00    | 15.20  | 7.60    | 212.80  |
|                   | 27.    | " H. Champi        | 203.00    | 16.24  | 8.12    | 227.36  |
|                   | 28.    | " P.S. Purty       | 186.00    | -      | -       | 186.00  |
|                   | 29.    | " D. Mundu         | 178.00    | -      | -       | 178.00  |
|                   | 30.    | " D. Birua         | 178.00    | -      | -       | 178.00  |
|                   | 31.    | " J. Kandulna      | 178.00    | -      | -       | 178.00  |
|                   | 32.    | " C.C. Hore        | 178.00    | -      | -       | 178.00  |
|                   | 34.    | " N. Sirka         | 183.00    | -      | -       | 183.00  |
|                   | 35.    | " H. Orea          | 178.00    | -      | -       | 178.00  |
|                   | 36.    | " J. Bage          | 230.00    | 18.40  | 9.20    | 257.60  |
|                   |        |                    | 3017.00   | 126.32 | 63.16   | 3206.48 |

| (2)                   |           |        |         |         |
|-----------------------|-----------|--------|---------|---------|
| Sl. No.               | Basic pay | P.F.   | Pension | Total   |
| <b>KADMA</b>          |           |        |         |         |
| 37. Rev. R. Sinha     | 520.00    | 41.60  | 20.80   | 582.40  |
| 40. Cate. C. B. Barla | 264.00    | 21.12  | 10.56   | 295.68  |
| 41. " S. P. Marandi   | 252.00    | 20.16  | 10.08   | 282.24  |
| 42. " J. N. Marandi   | 215.00    | 17.30  | 8.60    | 240.90  |
| 43. " K. C. Singh     | 190.00    | 15.20  | 7.60    | 212.80  |
| 44. " Joseph Pandulna | 178.00    | -      | -       | 178.00  |
| 45. " G. M. Singh     | 198.00    | -      | -       | 198.00  |
| 46. " R. Sereng       | 183.00    | -      | -       | 183.00  |
| 47. " P. Marandi      | 178.00    | -      | -       | 178.00  |
| 48. " C. M. Tudn      | 178.00    | -      | -       | 178.00  |
| 49. " L. Marandi      | 214.00    | -      | -       | 214.00  |
| 50. " K. Singh        | 178.00    | -      | -       | 178.00  |
| 51. " A. C. Singh     | 183.00    | -      | -       | 183.00  |
|                       | 2931.00   | 115.38 | 57.64   | 3104.02 |

|       |           |        |        |           |
|-------|-----------|--------|--------|-----------|
| Total | 12,156.00 | 738.34 | 369.12 | 13,263.46 |
|-------|-----------|--------|--------|-----------|

Supervisor's allowance..... 40.00

Grand Total ..... 13,303.46

(Rupees Thirteen thousand three hundred three & paise fortysix only).

Checked and passed by:-

*H. Banger*  
 Adhyaksh  
 10/6/86  
 G. E. L. Church, S. E. Anchal  
 Kadma, Khunti.  
 Adhyaksh  
 S. E. ANCHAL  
 G. E. L. CHURCH, KADMA  
 KHUNTI (RAIPUR)

*Rev. H. Handa*  
 10.6.86  
 Supervisor  
 G. E. L. Church, S. E. Anchal W/P  
 Supervisor,  
 G. E. L. Church, S. E. Anchal  
 Mission Field Chhatras.

Received in full.

*Rev. H. Handa*  
 10.6.86  
 Supervisor,  
 G. E. L. Church, S. E. Anchal  
 Mission Field Chhatras.



# PAYMENT VOUCHER

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

No.

Date

52

1/6/86

| Ser. | Details of Payment                                                           | Cheque No.               | Amount   |
|------|------------------------------------------------------------------------------|--------------------------|----------|
| 91   | BEL (CO)<br>Paid to Director BEL<br>— Salary bill for<br>the month of Jul/86 | 2406/18<br>A 067 828 1/8 | 7,362-51 |
|      |                                                                              | Rs.                      | 7,362-51 |

Received Payment

Passed for Rupees

Seven thousand three hundred sixty two and paise fifty one only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

the sum of Rs. 7362/54 (Rupees Seven thousand three hundred

as per Challan No. 868 Sixty two Paise fifty one

Place Ranchi

Date 1/08/88

only

Signature of Recipient.

Rev. Randulby  
1/8/88

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI .

Bill for the month of July, 1986

1- SALARIES:-

- a) Rev.Dr.C.K.Paul Singh @ Rs. 1070=00 P.M.  
b) Rev.John Kandulna -- @Rs. 687=00 "  
c) Mr.C.Halan Topno -- @Rs. 540=00 "  
d) Director's Allowance @ Rs. 125=00 " Rs. 2,422=00

2- MANAGER'S CONTRIBUTION :-

A. TO PRO. FUND.

- a) Rev.Dr.C.K.Paul Singh @Rs.1070=00 P.M. Rs. 85=60  
b) Rev.John Kandulna @Rs. 687=00 P.M. Rs. 54=96  
c) Mr.C.Halan Topno -- @Rs. 540=00 " Rs.43=20 Rs.183=76

B. PEN. FUND .

- a) Rev.Dr.C.K.Paul Singh @ Rs.1070=00 P.M. Rs.42=80  
b) Rev.John Kandulna - @ Rs. 687=00 " Rs.27=48  
c) Mr.C.Halan Topno -- @ Rs. 540=00 " Rs.21=60 Rs.91=88

3- MISCELLANEOUS:-

- a) Rev.Dr.C.K.Paul Singh , Misc.  
G.T.H.C., Mr. M.Topno, Regular Rs. 1,195=00  
b) Rev.John Kandulna - Printing- Rs. 3000=00  
Duplicat-  
ing paper, cello tape, Rickshaw  
charge for Banking, April, May  
and June, 1986. --- Rs. 78=55

4- JEEP MAINTENANCE :-

Petrol, movil --- --- Rs. 360=97

5- MEDICALS :-

Rev. John Kandulna --- --- Rs. 30=35

Rs. 7,362=51

Rupees seven thousand three hundred sixty two and paise fifty one only.

Ranchi

The 1st Aug. 1986

Seven thousand three hundred sixty two and paise fifty one only

Signature of Rev. Dr. C. K. Paul Singh

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

Pramod Adhyaksh

Signature of Pramod Adhyaksh

# PAYMENT VOUCHER

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

No. *5A*

Date *12-07-86*

| Ser. | Details of Payment                                                                             | Cheque No.            | Amount           |
|------|------------------------------------------------------------------------------------------------|-----------------------|------------------|
| 01.  | <i>Wdarpur R/R</i><br><i>Paid workers wage for</i><br><i>The month of June 86 Rs 5604 = 46</i> | <i>Enc/45/82561/1</i> | <i>5604 = 46</i> |
| 02   | <i>Debit R/R to Pension for</i><br><i>the month of June - Rs 1561 = 92</i>                     |                       |                  |
|      | <i>Net Payable Rs 4042 = 54</i>                                                                |                       |                  |
|      |                                                                                                | Rs.                   | <i>5604 = 46</i> |

Received Payment

Passed for Rupees *Five Thousand six*  
*Hundred four & Paise forty Six only*

Payee

*[Signature]*  
HEAD ACCOUNTANT

*[Signature]*  
PRAMUKH ADHYAKSH



Received from the Treasurer G.E.L. Church Ranchi  
the sum of Rs. 5604-46 (Rupees Five thousand Six hundred)  
as per Challan No. 864 four at same for ly six only

Place \_\_\_\_\_

Date \_\_\_\_\_

Ravi Sh. Singh  
Signature of Recipient.

14/7/86

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

Memo No. # 86 / F- 17A.

C/O - K.S.S.OFFICE,  
G.E.L.CHURCH,  
R A N C.H.I..  
Dated 17.6.86.

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

Subject: - Pay Bill of Udaipur M/F for the Month of June '86

Sir,

Please find enclosed in duplicate the pay bill of Udaipur M/F for the Month of June 1986, The bill is checked by me as usual. Following is the bill :-

|                                                                 |     |                |
|-----------------------------------------------------------------|-----|----------------|
| 1. - Total amount of the Bill.                                  | ... | (Rs. 7,527.44. |
| 2. - Less- Deduction of P.F. & Pn.F. of Pastors and Pracharaks. | ... | Rs. 1,561.92.  |
| Total                                                           |     | Rs. 5,965.52.  |

Rupees five thousand nine hundred sixty five and paise fifty two only.

COUNTERSIGNED.

(Rev. S. Toppe.)

ADHYAKSH  
NWA-G.E.L.CHURCH

Yours Sincerely,

(Mrs. M. Minz.)

OFFICE SECRETARY  
NWA-G.E.L.CHURCH.

Checked for

recommended by

B. 5604 = 46

C. K. Pandey SP  
Druck RB

Received

ABaula  
2/7/86.

Passed for Rupees five thousand nine hundred and paise fifty two only.

ABaula

PAY BILL OF UDAIPUR M/F FOR THE MONTH OF June 1986.

| S. NO. | N A M E.                 | PAY      | ALL.   | P.F.    | Pn.F.   | TOTAL.    |
|--------|--------------------------|----------|--------|---------|---------|-----------|
| 1.     | Rev. Dh. D. Tigga.       | 570.00.  | 40.00. | 45.60.  | 22.80.  | 678.40.   |
| 2.     | ,, N. Tirkey.            | 375.00.  |        | 30.00.  | 15.00.  | 420.00.   |
|        |                          | 945.00.  | 40.00. | 75.60.  | 37.80.  | 1,098.40. |
| 1.     | Cate. Joljus Ekka.       | 195.00.  |        | 15.60.  | 7.80.   | 218.40.   |
| 2.     | ,, Ch. Anand Kumar Minz. | 195.00.  |        | 15.60.  | 7.80.   | 218.40.   |
| 3.     | ,, Jiwan Das Ekka.       | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 4.     | ,, Alar Tete.            | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 5.     | ,, Pawal Lakra.          | 181.00.  |        | 14.48.  | 7.24.   | 202.72.   |
| 6.     | ,, Iswar Sahay Ekka.     | 210.00.  |        | 16.80.  | 8.40.   | 235.20.   |
| 7.     | ,, Kushalmay Khalkho.    | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
| 8.     | ,, Prabhudayal Ekka.     | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 9.     | ,, Jaimasih Kerketta.    | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 10.    | ,, Jiwandan Tirkey.      | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
|        |                          | 2008.00. |        | 160.64. | 80.32.  | 2,248.96. |
| 11.    | Cate. Mahalel Kujur.     | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
| 12.    | ,, Christojai Minz.      | 230.00.  |        | 18.40.  | 9.20.   | 257.60.   |
| 13.    | ,, Jasman Khakha.        | 211.00.  |        | 16.88.  | 8.44.   | 236.32.   |
| 14.    | ,, Prem Masih Beck       | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 15.    | ,, Jiwan Minz.           | 230.00.  |        | 18.40.  | 9.20.   | 257.60.   |
| 16.    | ,, Jiwan Lakra.          | 230.00.  |        | 18.40.  | 9.20.   | 257.60.   |
| 17.    | ,, Dular Minz.           | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 18.    | ,, Rooswelt Toppo.       | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 19.    | ,, Kunjal Lakra.         | 220.00.  |        | 17.60.  | 8.80.   | 246.40.   |
|        |                          | 2994.00. |        | 319.52. | 159.52. | 4,473.28. |
| 20.    | Cate. Anand Toppo.       | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 21.    | ,, Masihdas Minz.        | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 22.    | ,, Adiel Toppo.          | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 23.    | ,, Belas Minz.           | 178.00.  |        | 14.24.  | 7.12.   | 199.36.   |
| 24.    | ,, Dhanmasih Tete.       | 175.00.  |        | 14.00.  | 7.00.   | 196.00.   |
| 25.    | ,, Jaiman Minz.          | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 26.    | ,, Isaiah Minz.          | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 27.    | ,, Nasrit Ekka.          | 215.00.  |        | 17.20.  | 8.60.   | 240.80.   |
| 28.    | ,, Prem Prakash Kujur.   | 95.00.   |        |         |         | 95.00.    |
| 29.    | ,, Pawal Tete.           | 103.50.  |        |         |         | 103.50.   |
|        | 29 Pracharaks.           | 5761.50. |        | 445.04. | 222.52. | 6,429.06. |
|        | 2 PASTORS.               | 945.00.  | 40.00. | 75.60.  | 37.80.  | 1,098.40. |
|        |                          | 8706.50. | 40.00. | 520.64. | 260.32. | 9527.46.  |

Rupees seven thousand five hundred twenty seven and paise forty six only.

Rev. D. H. Tigga  
Supervisor

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

# PAYMENT VOUCHER

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

No. 52

Date 12/07/86

| Ser. | Details of Payment                                                            | Cheque No.                 | Amount   |
|------|-------------------------------------------------------------------------------|----------------------------|----------|
| 01   | Ruekinda m/f<br>Paid m/f workers Salg bel<br>for the month of June Rs 2343=88 | Ruekinda m/f<br>Rs 2343=88 | 2.343=88 |
| 02   | Didant m/f Rs 251=36<br>Paid Rs 125=68<br>to Paid Rs 172=64 549=68            |                            |          |
|      | Net Payable - 1794=20                                                         |                            |          |
|      |                                                                               |                            |          |
|      |                                                                               | Rs.                        | 2343=88  |

Received Payment

Passed for Rupees

Two thousand three hundred forty three and two eighty eight paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL  
CONSOLIDATED PAY BILL FOR THE MONTH OF JUNE 1986.**

|                                                          |    |                |
|----------------------------------------------------------|----|----------------|
| 1. Pastors Salary                                        | .. | 1571.00        |
| 2. Pastors P.F. Mc.                                      | .. | 125.68         |
| 3. Pastors Pen "                                         | .. | 62.84          |
| 4. Cates. Salary                                         | .. | 2158.00        |
| 5. " P.F. Mc.                                            | .. | 172.64         |
| 6. " Pen. "                                              | .. | 86.32          |
| 7. Supervisor's Allowance                                | .. | 40.00          |
| <b>G. TOTAL</b>                                          |    | <b>4216.48</b> |
| 8. Less Pastors P.F. Pen and Cates,<br>pension own & Mc. | .. | 442.48         |
| <b>Net Demand Bill ,</b>                                 |    | <b>3774.00</b> |

(Rupees Three thousand seven hundred seventy four only.

New Bank account limited Commercial  
Bank "G.E.L. Church Kuchinda Orissa  
Anchal" a/c. No. 11317  
Rev. Adhyaksh  
25/6/86  
GEL. Church Orissa Anchal  
Rajgangpur.

Checked for &  
recommended in payment  
B. 2343 = 88

C. K. Pant Sd/-  
Inchm BCR

adhyaksh  
3/7/86

Passed for types Two Thousand three hundred  
forty three and Paise eighty eight  
adhyaksh

**GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL**  
**BILL FOR THE MONTH OF JUNE 1986.**

| S.No. | Name             | Place      | Pay     | Allow. | Total   |
|-------|------------------|------------|---------|--------|---------|
| 1.    | Rev. W. Kandulaa | Kuchinda   | 496.00  | 40.    | 536.00  |
| 2.    | Rev. C.U. Jojo   | Rairakhol  | 565.00  | -      | 565.00  |
| 3.    | Rev. S. Jojo     | Sundargarh | 510.00  | -      | 510.00  |
| 4.    | Cates I. Tepme   | Sargidih   | 252.00  | -      | 252.00  |
| 5.    | " P.D. Lugun     | Kheramunda | 240.00  | -      | 240.00  |
| 6.    | " M. Surin       | Bordatoila | 235.00  | -      | 235.00  |
| 7.    | " L. Kerketa     | Rouldega   | 235.00  | -      | 235.00  |
| 8.    | " Y. Kasa        | Sapsabira  | 215.00  | -      | 215.00  |
| 9.    | " M. Dang        | Jojomura   | 206.00  | -      | 206.00  |
| 10.   | " R. Toppo       | Mahulmal   | 202.00  | -      | 202.00  |
| 11.   | " R. Hemrom      | Lodloda    | 203.00  | -      | 203.00  |
| 12.   | " A.Ni Tete      | Balam      | 190.00  | -      | 190.00  |
| 13.   | " Daud Dang      | Kuchinda   | 180.00  | -      | 180.00  |
|       |                  |            | 3729.00 | 40.00  | 3769.00 |

Rev. P. K. J. J.  
25/6/86  
Adhyaksh  
GEL Church Orissa Anchal  
Rajgangpur.

# GOSSNER EVANGELICAL LUTHERAN CHURCH

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

EST-1845



REG-1921

56

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

## ORISSA ANCHAL

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

Dated.....24.6.86.....

Ref. No.....

To

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

Sub: Bill of Evangelical workers for the month  
of June 1986.

Sir,

Please find herewith enclosed Bill for Rs.4216.48  
only of BEL. Department GELC. Orissa Anchal for the month  
of June 1986, in duplicate for your information and  
necessary sanction of the Bill attached herewith.

Yours faithfully,

Rev. P. K. Jojo  
25.6.86  
Adhyaksh

GEL. Church Orissa Anchal  
Rajgangpur.

# PAYMENT VOUCHER

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

No.

Date

| Ser. | Details of Payment                                               | Cheque N <sup>o</sup> . | Amount  |
|------|------------------------------------------------------------------|-------------------------|---------|
| 01   | PRD Pankaj Singh<br>aidya m/F June 86                            | 632                     | 1561-92 |
| 02   | SEAL m/F June 86<br>PF. 520<br>PRD 260<br>Pr Pca. 461=20         | 632                     | 1241-20 |
| 03   | Kushida m/F June 86<br>PF-251=36<br>PRD 125=68<br>Pr Pca. 172=64 | 632                     | 549-68  |
|      |                                                                  | Rs.                     | 3352-80 |

Received Payment

Passed for Rupees

Three Thousand Three

Hundred Fifty Two & Paise eight =

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



DEDUCTION

Deduction out of Udaipur M/F for the month of June 1986.

|       |                       |      |     |     |               |
|-------|-----------------------|------|-----|-----|---------------|
| 1.    | - P.F. of Pastors .   | ...  | ... | Rs. | 151.20.       |
| 2.    | - Pn.F.           ,,  | ...  | ... | Rs. | 75.60.        |
| 3.    | - P.F. of Pracharaks. | .... | ... | Rs. | 890.08.       |
| 4.    | - Pn.F.           ,,  | ...  | ... | Rs. | 445.04.       |
| <hr/> |                       |      |     |     |               |
| Total |                       |      |     |     | Rs. 1,561.92. |

Total Rupees one thousand five hundred sixtyone and  
paise ninety two only.

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