

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1444**

Classification:

Original File No:

Title

PASTORS' PENSION

Volume:

Running from year: 2000

till year: 2001

Content:

- Bills for payment of pension to Pastors & Pracharikas for financial year 2000-2001
- Payment vouchers, receipts and some letters in this respect

To
Rev. Narayan Jui
G.E.L. Church Padripara
Kuchinda
P.O. Kuchinda
Dist Sambalpur
Orissa,

प्रभु नै प्रिये पाद्री महोदय,
जीशु महोदय,

जिस दिन आप की पत्नी का देहांत हुआ आप
को Pension दी गई, उसी दिन M.O. दी गई था
है। हमारा आप से कहना है कि आप की
पत्नी को मरने तक आप को Pension
जा सके। पत्र पाते समय तब से पत्राचार ही
जारी रह देव होगी।

विश्वस राजन
Cashier

CENTRAL COUNCIL OFFICE
G. E. L. CHURCH, RANCHI

Mrs. Manonit Lafan w/o Late Rev. Hernimus Lafan

Rev. Hernimus Lafan died on 1-2-2001. He was getting monthly Pension of Rs 1629.00 (Rupees one thousand six hundred twenty nine only)

As per rule Mrs. Manonit Lafan is entitled to get 50% of his Pension Rs 1629.00 - 814.50 = 814.50
Per month from Feb 2001.

Widow Pension:

From Feb 2001 to Aug 2001 = Rs 814.50 x 4 = Rs 3258.00
Rs 3258.00

(Rupees three thousand two hundred and fifty eight only)

C.C. 4/Per/
Date _____

(Rev. J. Sanyal)
Head Rect.

1. Treasurer, C.C.
2. Cashier, C.C.
3. Mrs. Manonit Lafan
G.H. Church Headmapur
P.O. Rangabera 768221
Dist. Sambalpur Orissa.
4. Rev. S. J. O. Vice President.
5. C.C. 4/Per

२२२२ — फूलमणी लुगुन

१
बाना पहन टीली

१ १
पी. झा. बाना

जिला - गुमला

GOSSNER EVANGELICAL LUTHERAN CHURCH
 IN CHOTANAGPUR & ASSAM
 (Regd under Registration Act XXI of 1860)
 SOUTH EAST DIOCESE

Rt. Rev. M. Barjo
 BISHOP



Office
 G. E. L. Church, Kadma
 P. O. Khunti - 835210
 Dist. Ranchi (Bihar)

Ref No.....

Date 20/4/2011

To The General Secretary,
 C. C. G. L. Church
 RANCHI.

Subj: Request payment of Widow Pension to
 Mrs Phulon and Lugun w/o Late Br
 D. S. Lugun.

Respected Sir,
 About the matter noted above
 please be informed that Mrs Lugun is going
 to you to receive payment of her widow
 pension; she is verbally informed that
~~she~~ she will receive payment of regular
 Pension from April 2011. You are requested
 to kindly do the needful.
 With regard,

Please look into the
 matter and do the needful.

Ms. A. Tiskay
 Cash Br.

John Borden
20/4/2011
 G.S.

Sincerely
 A. M. Borden
20/4/2011

Bishop
 G. E. L. Diocese
 G. E. L. Church Kadma
 Khunti (RANCHI)

GOSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR DISTRICT
(Regd under Registration Act, 1908)
SOUTH EAST DISTRICT

159/100

March 99 to March 2001 588125

P. O. Khunti - 835210
Dist. Ranchi (Bihar)



11400.00
13398.00

1302.00
588.00
1890.00

April 2001

Gift; Regular payment of mission mission to
to the church and its work.

Receipts for the month of April 2001
Please be informed that our church is giving
you the regular payment of the mission
mission; this is the regular payment of the mission
mission from April 2001. There are regular
at the mission as per receipt.

With regard

Yours faithfully
P. O. Khunti

Bishop
E. L. Diocese
E. L. Church Khamti
Khamti (Bihar)

Please look into the
matter and do the needful
for the
Yours faithfully
P. O. Khunti

Pension for

267

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1	Pastor Pension Payment = Paid to Mr. A. Tripathy Pastor Pension for the month of March 2011		4308/-	
2	By Postages - M.O. forms		10/-	
3	Postage		114/-	
TOTAL			43,210/-	

Received Payment :

Passed for Rupees *Forty three*

Payee :

Head Accountant

Treasurer

bill

PASTORS PENSION FOR THE MONTH OF MARCH' 2001.

<u>SL.</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01.(002)	Rev. C. J. Tirkey	538=00	
02.(007)	Mrs. Santoshi Horo	296=00	
03.(101)	Mrs. Marsa Soy	298=00	
04.(019)	Mrs. Phulkumari Dungdung	223=00	
05.(020)	Mrs. Narmi Mundu	214=00	
06.(021)	Mrs. Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	Mrs. Phulmani Barla	261=00	
10.(031)	Mrs. Marry Horo	000=00	Pending
		2,626=00	
11.(050)	Mrs. Sosan Panna	259=00	
12.(060)	Mrs. Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	Rev. Samuel Toppo	000=00	Pending
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	Mrs. Salomi Surin	316=00	
17.(076)	Mrs. Mariyam Soy	322=00	
18.(074)	Mrs. Hanna Guria	376=00	
19.(077)	Mrs. Rahil Topno	320=00	
20.(078)	Mrs. Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H. M. Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	Mrs. Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	Rev. Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C. U. Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	Mrs. Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	Mrs. Frida Surin	000=00	Died
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	Rev. Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N. E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	000=00	Died
40.(119)	Rev. Santosh Toppo	903=00	
		15,742=00	

CONTD.....P/2

SL.No	NAME	AMOUNT	REMARKS
01	to 40 B/F	15,742=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	Mrs. Subhani Aind	000=00	Died
43.(120)	Mrs. Shanti Kandulna	547=00	
44.(124)	Mrs. Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	Rev. Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	Mrs. Sushana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		21,908=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	417=00	
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	Mrs. Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Joshphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		32,247=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	Mrs. Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	000=00	Died
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C.D. Jojo	1,415=00	
68.(157)	Rev. Rameshwar Singh Sinha	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr. Daud Aind	1,257=00	
		41,188=00	
71.(161)	Mrs. Marry Dungdung	358=00	
72.(162)	Mrs. Subashini Hemrom	241=00	
73.(163)	Mr. Kiran Horo	1,299=00	
		43,086=00	
M.O Form		10=00	
Postage		114=00	
TOTAL RS.		43,210=00	

(Rupees Fortythree thousand two hundred ten) only.

Rev Janga

(Rev. J. Sanga)
Head Acctt.
G.E.L.Church, Ranchi.

U Sanga

(Mr. U. Sanga)
Treasurer
G.E.L.Church, Ranchi.

Pastors Pension

PAYMENT VOUCHER

598
G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	= Pastors Pension Payment =			
	1 Paid to Mr. A. Tripathy Cashier Pastors Pension Payment for Feb 2007		43523-00	
	2 Buy Postage M.O. forms		10-00	
	3 Postage		114-00	
		As 679189/27/2/2007 74		
		TOTAL	43,647-00	

Received Payment :

Passed for Rupees Forty three

Payee :

Head Accountant

Treasurer

B I L L

PASTOR PENSION FOR THE MONTH OF FEBRUARY 2001.

<u>SL.No</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS.</u>
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mrs. Santoshi Horo	296=00	
03.(101)	!! Marsa Soy	298=00	
04.(019)	!! Phulkumari Dungdung	223=00	
05.(020)	!! Narmi Mungdu	214=00	
06.(021)	!! Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	!! Phulmani Barla	261=00	
10.(031)	!! Marry Horo	000=00	Pending
		2,626=00	
11.(050)	!! Sosan Panna	259=00	
12.(060)	!! Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	!! Samuel Toppo	000=00	Pending
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	!! Salomi Surin	316=00	
17.(076)	!! Mariyam Soy	322=00	
18.(074)	!! Hanna Guria	376=00	
19.(077)	!! Rahil Topno	320=00	
20.(078)	!! Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H.M.Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	!! Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	!! Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C. U. Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	!! Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	!! Frida Surin	000=00	Died
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	!! Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N. E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	000=00	Died
40.(119)	Rev. Santosh Toppo	903=00	
		15,742=00	

Contd....P/2

<u>SL.No</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01 TO 40 B/F		15,742=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	" Subhani Aind	437=00	
43.(120)	" Shanti Kandulna	547=00	
44.(124)	" Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	" Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	" Sushana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		22,345=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	417=00	
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	" Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		32,684=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	" Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	000=00	Died
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C.D.Jojo	1,415=00	
68.(157)	" Rameshwar Singh	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr. Daud Aind	1,257=00	
		41,625=00	
71.(161)	Mrs. Marry Dungdung	358=00	
72.(162)	" Subashini Hemrom	241=00	
73.(163)	Mr. Kiran Horo	1,299=00	
		43,523=00	
M.O Form		10=00	
Postage		114=00	
		43,647=00	

(Rupees fourty three thousand six hundred fourty seven) only.

Rev. J. Sanga
 (REV. J. SANGA)
 Head Acctt.
 G.E.L.Church, Ranchi

U. Sanga
 (MR. U. SANGA)
 Treasurer
 G.E.L.Church, Ranchi

516

G. E. L. Church in Chotanagpur & Assam

No.

Date... 15/07/2007

TOTAL

Received Payment :

Passed for Rupees

cc 3146-6511

Passed for Rupees Five thousand
nine hundred forty one
Rs 41 of

Payee :

Head Accountant

Treasurer

Administrative expense ^{less} transferred as follows:-

31st 1st April '22 to 31st March '2001

Basic - B 2675.00

200.00

180.00

267.50

401.25

401.25

PF & Pension

~~4125.00~~ 42 = 49,500.00

Medical
M/c

~~50.00~~

~~4,175.00~~

50.00

~~49,550.00~~

~~49,600.00~~

~~5940.00~~

Already transferred vide

Cheque no. 404430/26/11/22

Less to be
drawn

G. E. L. Church in Chotanagpur and Assam.

Main Road, Ranchi-834001

6511

Received with thanks from ~~G. E. L. Church in~~

~~Chotanagpur & Assam GEL~~

Address... ~~Chotanagpur & Assam~~

Sl. No.	Particulars	Amount	
		Rs.	N.P.
	Administrative Expenses		
01	Contribution received from GEL church pension fund for staff salary for 1st year of 2000-2001 less 40000 amount is to be transferred to GEL church in Chotanagpur & Assam vide cheque no 705205/13/2/2001	59400.00	
		59400.00	

Rupees ~~five thousand nine hundred~~

Date ~~forty only~~

17/2/2001

~~For~~ Treasurer

Pension fund

495

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1	Netross Pension Payment - Paid to Mrs. A. Tripathy Cashier Pastors Union for the month of January.		47654-00	
	By Postages & Co.	29/01/2007		
2	M. O. from —		10-00	
3	Postage —		114-00	
		AS 679188/29/01/2007		
		74		
		TOTAL	47778-00	

Received Payment :

Passed for Rupees

Payee :

Head Accountant

Treasurer

B I L L

PASTORS PENSION FOR THE MONTH OF JANUARY' 2001

<u>SL.NO</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mrs. Santosh Horo	296=00	
03.(010)	" Marsa Soy	298=00	
04.(019)	" Phulkumari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Marry Horo	000=00	Pending
		2,626=00	
11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	" Samuel Toppo	000=00	Pending
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H.M.Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	" Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C.U.Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	" Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	" Frida Surin	000=00	Died
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	" Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N. E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	000=00	Died
40.(119)	Rev. Santosh Topno	903=00	
		15,742=00	

Contd.....P/2

<u>SL.No</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01 TO 40 B/F		15,742=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	" Subhani Aind	437=00	
43.(120)	" Shanti Kandulna	547=00	
44.(124)	" Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	" Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	" Sushana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		22,345=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	2,919=00	June' 2K to Jan' 2001.
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	" Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		35,186=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	" Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	1,629=00	
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C.D.Jojo	1,415=00	
68.(157)	Rev. Rameshwar Singh	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr. Daud Aind	1,257=00	
		45,756=00	
71.(161)	Mrs. Marry Dungdung	358=00	
72.(162)	" Subashini Hemrom	241=00	
73.(163)	Mr. Kiran Horo	1,299=00	
		47,654=00	
M.O Form		10=00	
Postage		114=00	

Rs. 47,778=00

(Rupees fourty seven thousand seven hundred seventy eight)only

Rev. J. Sanga
(Rev. J. Sanga)
Head Acctt.
G.E.L.Church, Ranchi

U. Sanga
(Mr. U. Sanga)
Treasurer
G.E.L.Church, Ranchi.

Pastors Union

478

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

CONTRIBUTION A/C

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
01	Pastors Union Ranchi Paid to Mrs A. Eriang Pastors Union Ranchi for the month of Dec 2000		57,117-00	
02	By Postage Exp. Total m.o. and Postage expense for the month of Dec 2000	705202/18/802507	238-00	
TOTAL			57,355-00	

Received Payment :

Passed for Rupees

Fifty Seven
thousand Three hundred fifty
five only
Dr. Danga
Head Accountant
Treasurer

Payee :

Pastors Pension

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
Pastors Pension Payment =				
01	Laid to Miss. A. E. E. E. Continue Pastors Pension for the month of Dec 2000 for payment. By Postage Exp.	AS 664050 / 10-01-2001 90	44,634-00 44,758-00	
2	For Postal expense for the month of Dec 2000		124-00	
TOTAL			44,758	

Received Payment :

Passed for Rupees

Forty four thousand

Six hundred fifty eight only

R. S. S. S.

Head Accountant

Treasurer

Payee :

B I L L.

PASTORS PENSION FOR THE MONTH OF DEC' 2k

SL.NO.	NAME	AMOUNT	REMARKS
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mrs. Santosh Horo	296=00	
03.(010)	" Marsa Soy	298=00	
04.(019)	" Phulkumari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Marry Horo	0000=00	Pending
		2,626=00	
11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	" Samuel Toppo	000=00	Pending
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H.M Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	" Junss Soy	778=00	
28.(101)	Mrs. Frida Bodra #20*	420=00	
29.(103)	Rev. C.U.Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	" Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	" Frida Surin	313=00	
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	" Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N.E.John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	000=00	Died
40.(119)	Rev. Santosh Topno	903=00	
C/F		16,055=00	

Contd.....P/2

SL.NO	NAME	AMOUNT	REMARKS
41X(121)			
01	TO 40 B/F	16,055=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	" Subhani Aind	437=00	
43.(120)	" Shanti Kandulna	547=00	
44.(124)	" Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	" Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	" Sushana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		22,658=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	000=00	
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	" Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		31,580=00	
61.(149)	Mrs. Bharosi L akra	239=00	
62.(150)	" Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	1,629=00	
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C.D.Jojo	1,415=00	
68.(157)	Rev. Rameshwar Singh	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr. Daud Aind	1,257=00	
		43,150=00	
71.(161)	Mrs. Marry Dungdung	358=00	
72.(162)	Mrs. Subashini Hemrom	241=00	
73.(163)	Mr. Kiran Horo	885=00	Dec' 2k
		44,634=00	
	M.O Form	10=00	
	Postage	114=00	

Rs.44,758=00

(Rupees forty four thousand seven hundred fifty eight only)

Rev. Sanga
(Rev. J. Sanga)
Head Acctt.
G.E.L.Church, Ranchi

(Mr. H. Sanga)
Treasurer
G.E.L.Church, Ranchi.

443-2 PAYM

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

Date.....

TOTAL $\$43873.00$

Passed for Rupees Forty Three

thousand eight hundred twenty
 three only
 [Signature]
 Head Accountant

[Signature]
 Treasurer

Payee :

Head Accountant

Treasurer

B I L L

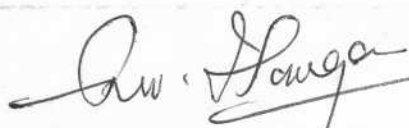
PASTORS PENSION FOR THE MONTH OF NOV' 2K

<u>Sl.No</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mrs Santosh Horo	296=00	
03.(010)	" Marsa Soy	298=00	
04.(019)	" Phulkumari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Marry Horo	000=00	
		2,626=00	
11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	" Samuel Toppo	000=00	
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H.M.Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	" Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C.U.Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	" Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	" Frida Surin	313=00	
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	" Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N.E.John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	000=00	Died
40.(119)	Rev. Santosh Topno Topno	903=00	
		16,055=00	

Contd....P/2

SL.No	NAME	AMOUNT	REMARKS
	01 TO 40 B/F	16,055=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	!! Subhani Aind	437=00	
43.(120)	!! Shanti Kandulna	547=00	
44.(124)	!! Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	!! Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	!! Sushana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		22,658=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	000=00	
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	!! Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		32,580=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	1,629=00	
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C. D. Jojo	1,415=00	
68.(157)	Rev. Rameshwar Singh	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr. Daud Aind	1,257=00	
		43,150=00	
71.(161)	Mrs. Marry Dungdung	358=00	
72.(162)	Mrs. Subashini Hemrom	241=00	
		43,749=00	
M.O Form 38 x .25		10=00	
Postage 38 x 03		114=00	
		43,873=00	

(Rupees Foutythree thousand eight hundred seventythree) only


 (Rev. J. Sanga)
 Head Acctt.
 G.E.L.Church, Ranchi


 (Mr. U. Sanga)
 Treasurer
 G.E.L.Church, Ranchi.

441

G. E. L. Church in Chotanagpur & Assam

No.

Date.....

Received Payment :

Passed for Rupees Forty Three Thousand

Payee :

Head Accountant

Treasurer

G. E. L. Church in Chotanagpur and Assam.

Main Road, Ranchi-834001

Received with thanks from G. E. L. Church 6259

pension fund
Address.....

Sl. No.	Particulars	Amount	
		Rs.	N.P.
1	Contribution from G. E. L. church pension fund -		
2	Contribution received for for cashier salary for the years up 2009	43610.00	
	vide ch no 404438/28/11-2K		
		43610.00	

Rupees forty three thousand six hundred
Date 29/11/2020 ten only For Treasurer

Pastors pen
404-I

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 3/11/2020

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
2	Contribution			
21	Contribution paid to G.E.L church for purchase pension from pastors pension for payment for pension payment after month of Oct 2020	cheque no 96/AY NO 404428/03-11-2020	17860.00	
TOTAL			17860.00	

Received Payment :

Passed for Rupees seventeen thousand
eight hundred sixty only

Payee :

Head Accountant

Treasurer

BOB

404-11

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

3/11/2K

No.

8111

Date.....

30/10/2K

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1	Pastors pension			
01	paid Pastors pension to Miss A. Tishay for distribution for the month of Oct 2K	S.B/96/AY no 404/28/3/11/2K	43990=00	
02	M.O.R.		10=00	
03	Postages		114=00	
	TOTAL		44114=00	

Received Payment :

Passed for Rupees

thousand one hundred

forty four

for AM

Payee :

Head Accountant

Treasurer

B I L L

PASTORS PENSION FOR THE MONTH OF OCT'2K.

SL.NO	NAME	AMOUNT	REMARKS
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mis. Santosh Horo	296=00	
03.(010)	" Marsa Soy	298=00	
04.(019)	" Phulkumari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Mary Horo	000=00	
		2,626=00	
11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(64)	" Samuel Toppo	000=00	
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H.B.Bage	590=00	
22.(080)	Mrs. Sarojini Purnoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	" Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. G.U.Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	" Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	" Frida Surin	313=00	
35.(115)	Rev. Nicodim Bhuniya	000=00	
36.(113)	" Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N.E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	482=00	
40.(119)	Rev. Santosh Topno	903=00	
		16,537=00	

Contd.....P/2

30/11/2020
43582
17860
44114
61974
43582
43740
124
89446

<u>Sl.No.</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01	TO 40 B/F	16,537=00 ✓	
41.(121)	Mrs. Mercy Beck	371=00 ✓	
42.(122)	" Subhani Aind	437=00 ✓	
43.(120)	" Shanti Kandulna	547=00 ✓	
44.(124)	" Mudit Minz	217=00 ✓	
45.(127)	Rev. Dr. M. Bage	1,234=00 ✓	
46.(130)	Rev. Manohar Horo	1,099=00 ✓	
47.(131)	Mrs. Honora Minz	380=00 ✓	
48.(132)	" Sushana Toppo	598=00 ✓	
49.(133)	Rev. Saban Martin Topno	1,118=00 ✓	
50.(134)	Mrs. Subashi Kerketta	602=00 ✓	

23,140=00 ✓

51.(135)	Rev. Dharamdas Toppo	1,409=00 ✓	
52.(136)	Mrs. Basanti Kullu	000=00 ✓	
53.(137)	Rev. Lucas Tete	1,957=00 ✓	
54.(138)	Mrs. Dukhita Ekka	611=00 ✓	
55.(139)	Rev. Sharan Purty	1,929=00 ✓	
56.(140)	Mrs. Monica Soy	724=00 ✓	
57.(131)	Mrs. Mashidhani Dungdung	709=00 ✓	
58.(152)	Rev. Suleman Jojo	1,153=00 ✓	
59.(145)	Mrs. Jashphina Horo	753=00 ✓	
60.(148)	Mrs. Nilmani Burh	677=00 ✓	

33,062=00 ✓

61.(149)	Mrs. Bharosi Lakra	239=00 ✓	
62.(150)	" Susari Burh	580=00 ✓	
63.(152)	Rev. Junathan Lugun	1,984=00 ✓	
64.(153)	Mrs. Hanna Bage	955=00 ✓	
65.(154)	Rev. Hironimus Lugun	1,629=00 ✓	
66.(155)	Mrs. Basanti Topno	883=00 ✓	
67.(156)	Rev. C.D.Jojo	1,415=00 ✓	
68.(157)	Rev. Rameshwar Sinha	1,091=00 ✓	
69.(158)	Mrs. Subani Kujur	537=00 ✓	
70.(160)	Mr. Daud Aind	1,257=00 ✓	

43,632=00 ✓

71.(161)	Mrs. Marry Dungdung	358=00 ✓	
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M.O Form 38 x .25
Postage 38 x 03

43,990=00 ✓

10=00 ✓

114=00 ✓

44,114=00 ✓

(Rupees fourty four thousand one hundred fourteen only).

(Rev. J. Sanga)
Hd.Acctt.
G.E.L.Church, Ranchi

(Mr. U. Sanga)
Treasurer
G.E.L.Church, Ranchi.

43990
43749
241

Pension Fund

369

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	Pension Payment = A laid to wife of Late Rev. Martin 1100 as per Pension rule, etc and myc is being referred to her. etc - Rs. 430 = 05 myc - Rs. 430 = 05 DSS - Rs. 129 = 05 Pension rule byland 2 follows.	404427/18/10/20	987-00 987-00	
		TOTAL	987-00	

Received Payment :

Passed for Rupees

Nine hundred

proceeds of day soon
MRS. Prity Hoo
10/10/20
Pe

eighty seven only
Rev. Dange
Head Accountant
Treasurer

जी० ई० एल० चर्च, लवाटोली,
पोस्ट - निचता, राय, विहार

13-5-98

सेवा में,

कोषाध्यक्ष, महा परिषद,
केन्द्रीय परिषद,
जी० ई० एल० चर्च राय

विषय: पेंसन प्राप्ति निमित्त निवेदन।

महोदय,
आपको सूचित किया जाता है कि मेरा कलौसा सेवकाई कार्य से अवकाश प्राप्त हो गया। अतः आप से निवेदन है कि कलौसा में जो प्रबन्धन अवकाश प्राप्त कलौसा के सेवकों के निमित्त है वह मुझ को भी दिया जाए। नीचे सेवा विवरण दिया जा रहा है।

नाम - पाद्री मार्टिन होरी
गांव - तैतरा
पोस्ट - कोनौर नवाटोली
जिला - गुमला।

जन्म - 15-5-1928 (मेट्रिक सेमिनरी)
अध्यक्ष शिक्षा - 1952-1956
कंडा दत्त - 1956-1966
प्रधान शिक्षक - 8-6-1966
सेवा कार्य - दिशन क्षेत्र 1956-57
केन्द्रीय कार्यालय - 1958-64
असम - 1966-1990
दो पोस्टर्स - 1991-1998

आप का निमित्त
पाद्री मार्टिन होरी

Pre do needful
for the
Cash for

Rev. M. Hon. Church
He will receive on 15.5.1998
Hence needful for
D.E.L. Church (BRANCH)

for the page 550

①	O/C	420-05
②	M/C	420-05
③	Dec C	124-05
		984-15

Bye-laws: 2

Pl. release the
pigment die to
him.

~~10.10.2k~~

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Regd Under Societies registration Act XXI of 1860)

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

SOUTH EAST DIOCESE

Rt. Rev. M. Barjo
Bishop

Rev. A. B. Surin
Vice-President

Mr. P. S. Sanga
Secretary

Mr. B. K. Bhengra
Treasurer

OFFICE

G. E. L. Church Kadma
P. O. Khunti - 835210
Dist-Ranchi (Bihar)
Ph : 20848

Ref. No.....

185
cc-3/Per

Date 15/4/99

To

The General Secretary,
GEL Church, Ranchi,

Sub: Widow Pension Regarding.

Respected Sir,

Greetings, About the matter noted above it is
a remind you that Mrs. Priya Devi wife of Late
Rev. Martin had here already applied for widow
pension. Now you are humbly requested to kindly
fix the pension for regular pay month to month
as the case may be. Sri. Thane Bhandari had
the eldest son of Late Rev. M. D. D. is going to meet
you in this regard.

With thanks

Cash Br.

Please do the needful on
the basis of her application
submitted earlier

J. B. D. D.
16/4/99
a/s.

Yours Sincerely
4 M. Bandy
15/4/99
Bp H. D. D.

GOSSNER EVANGELICAL LUTHERAN CHURCH IN CHOTANAGPUR & ASSAM

(Regd Under Societies registration Act XXI of 1860)

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

SOUTH EAST DIOCESE

OFFICE

Rt. Rev. M. Barjo
Bishop

Rev. A. B. Surin
Vice—President

Mr. P. S. Sanga
Secretary

Mr. B. K. Bhengra
Treasurer

G. E. L. Church Kadma
P. O. Khunti - 835210
Dist-Ranchi (Bihar)
Ph : 20848

Ref. No.125/2000/SED.

Date 13.10.2000

To,

The General Secretary
C.Council Office
G.E.L.Church Ranchi.

Sub:- Withdrawal of Pension fund own Contribution of Late
Rev.Martin Horo SED.

Dear Sir,

Greetings, About the matter noted above please be informed that Sri Uday Horo S/O late Rev.M.Horo Present resident of Khunti is going to receive the above amount according to our Telephonic talk with Head Accountant Sri J.Sanga.

You are requested to kindly do the payment of the ^{month} of the amount deposited with the CC.Pension Fund please.

With kind regard,

Sincerely yours in
the Lord,

M. Barjo
(Rt.Rev.M.Barjo)
Bishop

C.C. to the Head Accountant
G.E.L.Church CC. office with
request to do the needful.

BOB Samien fu

351

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date 29/9/20

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	= Pension Payment =			
1	Paid to Mr. Subodh Basa Pastor's Union for the month of Sept 20		43990-00	
	By Passages Exp.			
2	M.O. forms —	404426/29/9/20	10-00	
3	Passages —	40259703/29/9/20	1142-00	
		AS 91		
	TOTAL		44,142-00	

Received Payment :

Passed for Rupees

Forty four thousand one hundred forty

Payee :

Head Accountant

Treasurer

B I L L

PASTORS PENSION FOR THE MONTH OF SEPT' 2k

<u>Sl.No.</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01.(002)	Rev. C.J.Tirkey	538=00	
02.(007)	Mis. Santoshi Horo	296=00	
03.(010)	Mrs. Marsa Soy	298=00	
04.(019)	Mrs. Phulkumari Dungdung	223=00	
05.(020)	Mrs. Narmi Mundu	214=00	
06.(021)	Mrs. Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	327=00	
08.(026)	Mrs. Shilwanti Horo	223=00	
09.(027)	Mrs. Phulmani Barla	261=00	
10.(031)	Mrs. Mary Horo	000=00	
		2,626=00	
11.(050)	Mrs. Sosan Panna	259=00	
12.(060)	Mrs. Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	Rev. Samuel Toppo	000=00	
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	Mrs. Salomi Surin	316=00	
17.(076)	Mrs. Mariyam Soy	322=00	
18.(074)	Mrs. Hanna Guria	376=00	
19.(077)	Mrs. Rahil Topno	320=00	
20.(078)	Mrs. Shanti Samad	322=00	
		5,678=00	
21.(079)	Rev. H. B. Bage	590=00	
22.(080)	Mrs. Sarojini Punoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	Mrs. Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	Rev. Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C.U.Dang	808=00	
30.(057)	Mrs. Priskilla Dungdung	302=00	
		10,729=00	
31.(108)	Mrs. Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	Mrs. Frida Surin	313=00	
35.(115)	Rev. Nicodim Bhuniya	000=00	Died
36.(113)	Rev. Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N.E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	482=00	
40.(119)	Rev. Santosh Topno	903=00	
		16,537=00	

Contd....P/2

<u>Sl.No</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REMARKS</u>
01	TO 40 B/F	16,537=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	Mrs. Subhani Aind	437=00	
43.(120)	Mrs. Shanti Kandulna	547=00	
44.(124)	Mrs. Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	Rev. Manohar Horo	1,089=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	Mrs. Sushana Toppo	598=00	
49.(133)	Rev. Saban Matin Topno	1,118=00	
50.(134)	Mrs. Subashi Kerketta	602=00	
		23,140=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	000=00	
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	Mrs. Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	Mrs. Nilmani Burh	677=00	
		33,062=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	Mrs. Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	1,629=00	
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C.D.Jojo	1,415=00	
68.(157)	Rev. Rameshwar Sinha	1,091=00	
69.(158)	Mrs. Subani Kujur	537=00	
70.(160)	Mr Daud Aind	1,257=00	
		43,632=00	
71.(161)	Mrs. Merry Dungdung	358=00	
		43,990=00	
	M.O Form 38 X .25	10=00	
	Postage 38 X 03	114=00	
Total Rs.		44,114=00	

RUPEES FOURTY FOUR THOUSAND ONE HUNDRED FOURTEEN ONLY.

Rev. J. Sanga

(Rev. J. Sanga)
Head Accountant, G.E.L.
Church, Ranchi

(Mr. U. Sanga)
Treasurer, G.E.L. Church
Ranchi,

Pastor Lamon BOB

202

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date...1.8.2000

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	= Pastors Lamon Payment =			
01	Conc to Mr. Subodh Barla Pastors Lamon for the month of Aug 20	404425/30/8/2002.	4509-00	
02	By Postages - m-o-forms -		10-00	
03	Postage -		14-00	
TOTAL			4521-00	

Received Payment :

Passed for Rupees

Forty five thousand

Two hundred and sixteen

and one paise

Payee :

Head Accountant

Treasurer

BILL
PASTORS PENSION FOR THE MONTH OF AUGUST 2K

Sl.No	NAME	AMOUNT	REMARKS
01.(002)	Rev. C.J. Tirkey	538.00	
02.(007)	Miss. Santoshi Horo	296.00	
03.(010)	Mrs.Marsa Soy	298.00	
04.(019)	Mrs.Phulkumari Dungdung	223.00	
05.(020)	Mrs. Narmi Mundu	214.00	
06.(021)	Mrs. Promila Lakra	246.00	
07.(025)	Rev. Phillip Hemrom	327.00	
08.(026)	Mrs. Shilwanti Horo	223.00	
09.(027)	Mrs. Phulmani Barla	261.00	
10.(031)	Mrs. Marry Horo	-	
		2,626.00	
11.(050)	Mrs. Sosan Panna	259.00	
12.(060)	Mrs. Subasi Topno	316.00	
13.(063)	Rev. Sadrak Ekka	614.00	
14.(064)	Rev. Samuel Toppo	-	
15.(060)	Mrs. Dulari Ekka	207.00	
16.(072)	Mrs. Salomi Surin	316.00	
17.(076)	Mrs. Mariyam Soy	322.00	
18.(074)	Mrs. Hanna Guria	376.00	
19.(077)	Mrs. Rahil Topno	320.00	
20.(078)	Mrs.Shanti Samad	322.00	
		5,678.00	
21.(079)	Rev.H.B.Bage	590.00	
22.(080)	Mrs. Sarojini Punoria	236.00	
23.(083)	Rev. Hallan Samad	556.00	
24.(084)	Mrs. Matilda Toppo	207.00	
25.(085)	Mrs. Mariyam Topno	343.00	
26.(088)	Rev. Theodor Kujur	811.00	
27.(089)	Rev. Junas Soy	778.00	
28.(101)	Mrs. Frida Bodra	420.00	
29.(103)	Rev. C.U. Dang	808.00	
30.(057)	Mrs. Priskilla Dungdung	302.00	
		10,729.00	
31.(108)	Mrs. Subani Soreng	354.00	
32.(110)	Rev. Dharamdas Tigga	1,010.00	
33.(100)	Mrs. Rupan Bahadur	321.00	
34.(111)	Mrs. Frida Surin	313.00	
35.(115)	Rev. Nicodim Bhuniya	1,103.00	
36.(113)	Rev. Hardugan Tuti	1,015.00	
37.(115)	Mrs. Ashisan Topno	465.00	
38.(116)	Rev. N.E.John Samad	945.00	
39.(117)	Mr. Prasad Hemrom	482.00	
40.(119)	Rev. Santosh Topno	903.00	
	C/F	17,640.00	

41.(121)	Mrs. Mercy Beck	371.00
42.(122)	Mrs. Subhani Aind	437.00
43.(120)	Mrs. Shanti Kandulna	547.00
44.(124)	Mrs. Mudit Minz	217.00
45.(127)	Rev. Dr. M. Bage	1,234.00
46.(130)	Rev. Manohar Horo	1,099.00
47.(131)	Mrs. Honora Minz	380.00
48.(132)	Mrs. Sushana Toppo	598.00
49.(133)	Rev. Saban Martin Topno	1,118.00
50.(134)	Mrs. Subashi Kerketta	602.00
		24,243.00

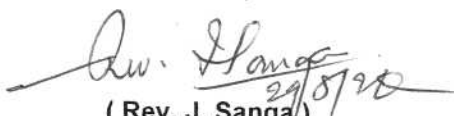
51.(135)	Rev. Dharamdas Toppo	1,409.00
52.(136)	Mrs. Basanti Kullu	-
53.(137)	Rev. Lucas Tete	1,957.00
54.(138)	Mrs. Dukhita Ekka	611.00
55.(139)	Rev. Sharan Purty	1,929.00
56.(140)	Mrs. Monica Soy	724.00
57.(131)	Mrs. Mashidhani Dundung	709.00
58.(152)	Rev. Suleman Jojo	1,153.00
59.(145)	Mrs. Jashphina Horo	753.00
60.(148)	Mrs. Nilmani Burh	677.00
		34,165.00

61.(149)	Mrs. Bharosi Lakra	239.00
62.(150)	Mrs. Susari Burh	580.00
63.(152)	Rev. Junathan Lugun	1,984.00
64.(153)	Mrs. Hanna Bage	955.00
65.(154)	Rev. Hironimus Lugun	1,629.00
66.(155)	Mrs. Basanti Topno	883.00
67.(156)	Rev. C.D. Jojo	1,415.00
68.(157)	Rev. Rameshwar Singh	1,091.00
69.(158)	Mrs. Subani Kujur	537.00
70.(160)	Mr. Daud Aind	1,257.00
		44,735.00

71.(161)	Mrs. Marry Dungdung	358.00
		45,093.00

M.O Form	38 X .25	10.00
Postage	38 X 03	114.00
Total Rs.		45,217.00

RUPEES ~~FOUR~~ FIVE THOUSAND TWO HUNDRED SEVENTEEN ONLY


(Rev. J. Sanga)
Head Accountant
G.E.L.Church, Ranchi


(Mr. U. Sanga)
Treasurer
G.E.L.Church, Ranchi

Pen for B.O.B.

178

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
	Audit fee @ Paid to A.S. Gupta & Coy for checking the accounts for the year ending 31st March 2000-	404424/17/8/2000	2363-00	
TOTAL			2363-00	

Received Payment :

Passed for Rupees

Two thousand

Three hundred sixty three

only

Dr. Hanga

Head Accountant

Treasurer

Payee :

G.E.L. Church In Chotanagpur & Assam

G.E.L. Church Pension Fund (Central Council) Ranchi

Dr.

To
A. S. Gupta & Company

CHARTERED ACCOUNTANTS

Gossner Theological College Building, Main Road, Ranchi - 834 001

	Rs.	P.
Being our professional fee for checking the accounts for the year ending 31st March 2000	2,250	00
Service Tax @ 5%	113	00
Kindly clear the dues within three months from the date of the bill.		
Rupees : Two thousand three hundred Sixty three only.	Total	2,363 00



Bill No. R-270/36/2000-01

Date : 19-7-2000

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

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No.

579

Date 18.8.2000 19

Received with thanks from GEL Church in Chotanagpur & Assam

GEL Church Pension Fund (Central Council) Ranchi the sum of

Rupees Two thousand three hundred sixty three only

by Cash/Cheque No. 404424 Dated 17.8.2000

on Bank of Baroda, Ranchi on account of R-270/36/2000-01

dt 19.7.2000
For A. S. GUPTA & CO.

ASG

Rs 2363/-

Shree Radha Raman Pigeon Ranchi, J/168/95-96

Pastors Pension
160

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
-	Contribution to Pa. Pension fund =			
As	Paid Contribution to G.E.L. Church Pa- ension fund for payment monthly Pension	404428/3/8/2002	51,217-00	
TOTAL			51,217-00	

Received Payment :

Passed for Rupees ..fifty one thousand

two hundred Seventeen only

Payee :

Head Accountant

Treasurer

Pastors Pen/arc
B O B

PAYMENT VOUCHER

157
G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	Pastors Pension Payment =			
01	Paid to Miss A. Tripathy Cashier Pastors Pension for the month of July 2000		46180-00	
02	By Postage exp M.O. forms		10-00	
03	Postages		114-00	
		404122/2/8/2000		
		TOTAL	46304-00	

Received Payment :

Passed for Rupees Forty Six thousand

three hundred thirty four

Payee :

Head Accountant

Treasurer

B I L L

PASTOR'S PENSION FOR THE MONTH OF JULY' 2000.

SL.NO	NAME	AMOUNT	REMARKS
01.(002)	Rev. C. J. Tirkey	538=00	
02.(007)	Miss. Santoshi Horo	296=00	
03.(010)	Mrs. Marsa Soy	298=00	
04.(019)	" Phulkumari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Phillip Hemrom	654=00	+ June' 2k
08.(026)	Mrs. Shilwanti Horo	446=00	+ June' 2k
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Marry Horo	000=00	Pending

3,176=00

11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Badrak Ekka	614=00	
14.(064)	" Samuel Toppo	000=00	Pending
15.(060)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	

6,228=00

21.(079)	Rev. H. B. Bage	590=00	
22.(080)	Mrs. Sarojini Punoria	236=00	
23.(083)	Rev. Hallan Samad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(088)	Rev. Theodor Kujur	811=00	
27.(089)	" Junas Soy	778=00	
28.(101)	Mrs. Frida Bodra	420=00	
29.(103)	Rev. C. U. Dang	808=00	
30.(057)	Mrs. Priskillan Dungdung	302=00	

11,279=00

31.(108)	" Subani Soreng	354=00	
32.(110)	Rev. Dharamdas Tigga	1,010=00	
33.(100)	Mrs. Rupan Bahadur	321=00	
34.(111)	" Frida Surin	313=00	
35.(115)	Rev. Nicodim Bhuniya	1,103=00	
36.(113)	" Hardugan Tuti	1,015=00	
37.(115)	Mrs. Ashisan Topno	465=00	
38.(116)	Rev. N.E. John Samad	945=00	
39.(117)	Mr. Prasad Hemrom	482=00	
40.(119)	Rev. Santosh Topno	903=00	

C/F

18,190=00

Contd.....P/2

SL.No	NAME	AMOUNT	REMARKS
	01 TO 40 B/F	18,190=00	
41.(121)	Mrs. Mercy Beck	371=00	
42.(122)	" Subhani Aind	437=00	
43.(120)	" Shant-i Kandulna	547=00	
44.(124)	" Mudit Minz	217=00	
45.(127)	Rev. Dr. M. Bage	1,234=00	
46.(130)	" Manohar Horo	1,099=00	
47.(131)	Mrs. Honora Minz	380=00	
48.(132)	" Susana Toppo	598=00	
49.(133)	Rev. Saban Martin Topno	1,118=00	
50.(134)	Mrs. Subasi Kerketta	602=00	
		24,793=00	
51.(135)	Rev. Dharamdas Toppo	1,409=00	
52.(136)	Mrs. Basanti Kullu	000=00	Pending
53.(137)	Rev. Lucas Tete	1,957=00	
54.(138)	Mrs. Dukhita Ekka	611=00	
55.(139)	Rev. Sharan Purty	1,929=00	
56.(140)	Mrs. Monica Soy	724=00	
57.(131)	" Mashidhani Dungdung	709=00	
58.(152)	Rev. Suleman Jojo	1,153=00	
59.(145)	Mrs. Jashphina Horo	753=00	
60.(148)	" Nilmani Burh	677=00	
		34,715=00	
61.(149)	Mrs. Bharosi Lakra	239=00	
62.(150)	" Susari Burh	580=00	
63.(152)	Rev. Junathan Lugun	1,984=00	
64.(153)	Mrs. Hanna Bage	955=00	
65.(154)	Rev. Hironimus Lugun	1,629=00	
66.(155)	Mrs. Basanti Topno	883=00	
67.(156)	Rev. C. D. Jojo	1,415=00	
68.(157)	Rev. Rameshwar Singh	1,091=00	
69.(158)	Mrs. Subani Kujur	1,074=00	+ June 2k
70.(160)	Mt. Daud Aind	1,257=00	
		45,822=00	
71.(161)	Mrs. Marry Dungdung	358=00	
		46,180=00	
	M.O Form 38 X .25	10=00	
	Postage 38 X 3	114=00	
		46,304=00	

(Rupees Fourty six thousand three hundreded four only)

Rev. Sanga

(REV. J. SANGA)

Head Acctt.
G E L Church, Ranchi.

U. Sanga

(MR. U. SANGA)

Treasurer
G E L Church, Ranchi.

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 2

Date 28/8/2000

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
CC	Pension fund Amount adjusted against double dep- osited vide R.N. 1393 dt 10.5.2000 6 members of Gorindpur Parish		3939.50	
TOTAL			3939.50	

Received Payment :

Passed for Rupees

Handwritten signature
Payee : 3.8.2000
Gorindpur Parish

Three thousand
nine hundred thirty nine
& 50 paise only
in Hand

Head Accountant

Treasurer

To
The Chief accountant,
L. E L Church,
Central Council,
Ranchi.

Dear Sir,

This is to inform you
that the ~~Provisional~~ Fund and Pension
Cash of the pastor of Govindpur
Parish Council for the months of
January, February & March 2000 is
paid double vide P.R. Receipt No 1415
and Pension Receipt No 1293. dt. 10.5
2000

As such, I, therefore request that
one of the same account may be
cancelled and the same may be
please be adjusted for the month
of April, May and June 2000.

One Copy of the double a/c
Chalan is enclosed herewith.

Thanking you

Yours Sincerely

J. P. Singh

2.8.2000
Parish To. Govindpur

G. E. L. CHURCH PENSION FUND, RANCHI

Receipt No. 1393

Date 10.5.2000

Received from Treasurer
G. E. L. Church Gorindpur Parish

NAME	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
Rev. Abraham Prasad Surin	2585/-	387-75	387-75		775-50	Jan, Feb & Mar 2000
" Hallan Surin	2285/-	342-75	342-75		685-50	- DO -
" Ryan Kerketta	2080/-	208-00	208-00		416-00	Jan & Feb 2000
" Marshal Tuti	2080/-	312-00	312-00		624-00	Jan, Feb & Mar 2000
" Sura Sagen Elias	2585/-	387-75	387-75		775-50	- DO -
" ^{Tepho} James Surin	2210/-	331-50	331-50		663-00	- DO -

Total Rs.

1969-75 | 1969-75

3939-50

Rupees

Three thousand nine hundred thirty
 four & paise fifty only

For Treasurer

Pastor Pension Fund Chalan - Govindpur Parish Council Govindpur

Dated 9th May 2000.

S/NO.	Names & Designation	Basic Pay	Own Contribution	Managers Contribution	Total	Remarks.
1	Rev. Abraham Biswas Surin	Rs 2585.00	387.75	387.75	775.50	For the month Jan, Feb, & March 2000
2	" Hallan Surin	" 2285.00	342.75	342.75	685.50	" " " " " " "
3	" Rejan Kerketta	" 2080.00	208.00	208.00	416.00	" " Jan & Feb 2000 (March default)
4	" Marsal Tuti	" 2080.00	312.00	312.00	624.00	for Jan, Feb, & March 2000
5	" Swra Sagen Elias Topno	" 2585.00	387.75	387.75	775.50	— do — do — do —
6	" James Surin.	" 2210.00	331.50	331.50	663.00	— do — do — do —
	Total	-	1969.75	1969.75	3939.50	(Three thousand nine hundred thirty-nine & three fifty) only

[Signature]
17/5

[Signature]
9-5-2000
To Parish
L. Church
Govindpur Parish

G. E. L. Church in Chotanagpur & Assam

No.

Date. 11-7-2000

Received Payment :

Passed for Rupees Three Hundred

thirty only.

Payee : S.K. Kishor

Ann Hanger
Head Accountant

Treasurer

Please remit the expenses incurred for the purpose of
Audit of A.E.L. Church Pension Fund from 3.7.2K to
8.7.2K for the year ending 31st March 2000.

Atul Raj Chowdhury
Subhash Kr.

@ Rs 30/- X 6
@ Rs 30/- X 5

Rs 180 ✓
150
330

(Rs Three hundred thirty only)

S. K. Keshavan
11/7/2K

At 15/-
11/7/2K

Approved for
fund. Secy. K. K. K.
11/7/2K

Pastors Pension

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

200

Date.....5/9/2000

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
1.	Pastors Pension Payment - Paid to Miss A. Priya Cashier Pastors Pension for the month of June 2000	40442/5/9/2000	44,423-00	
2.	By Postage M.O. forms	40442/5/9/2000	11-00	
3.	Postage -	40442/5/9/2000	132-00	
TOTAL			45,566-00	

Received Payment :

Passed for Rupees

Payee :

Head Accountant

Treasurer

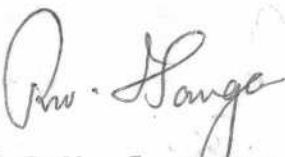
B I L L

PASTOR'S PENSION FOR THE MONTH OF JUNE 2000.

SL.NO.	NAME	AMOUNT	REMARKS
01.(002)	Rev. C. J. Tirkey	538=00	
02.(007)	Mrs. Santoshi Horo	296=00	
03.(010)	" Marsa Soy	298=00	
04.(019)	" Phulkuwari Dungdung	223=00	
05.(020)	" Narmi Mundu	214=00	
06.(021)	" Promila Lakra	246=00	
07.(025)	Rev. Philip Hemrom		Pending
08.(026)	Mrs. Shilwanti Horo		Pending
09.(027)	" Phulmani Barla	261=00	
10.(031)	" Marry Horo		Pending
		Rs. 2,076=00	
11.(050)	" Sosan Panna	259=00	
12.(060)	" Subasi Topno	316=00	
13.(063)	Rev. Sadrak Ekka	614=00	
14.(064)	" Samuel Toppo		Pending
15.(065)	Mrs. Dulari Ekka	207=00	
16.(072)	" Salomi Surin	316=00	
17.(076)	" Mariyam Soy	322=00	
18.(074)	" Hanna Guria	376=00	
19.(077)	" Rahil Topno	320=00	
20.(078)	" Shanti Samad	322=00	
		5,128=00	
21.(079)	Rev. H.M.Bage	590=00	
22.(080)	Mrs. Sarojini Punoria	236=00	
23.(083)	Rev. Hallan Sanad	556=00	
24.(084)	Mrs. Matilda Toppo	207=00	
25.(085)	" Mariyam Topno	343=00	
26.(087)	Rev. S.S.Dungdung	000=00	Died
27.(088)	" Theodor Kujur	811=00	
28.(089)	" Junas Soy	778=00	
29.(101)	Mrs. Frida Bodra	420=00	
30.(103)	Rev. C.U.Dang	808=00	
		9,877=00	
31.(057)	Mrs. Priskilla Dungdung	302=00	
32.(106)	Mrs. Margretha Bage	000=00	Died
33.(108)	" Subani Soreng	354=00	
34.(104)	" Elisha Dang		Pending
35.(110)	Rev. Dharamdas Tigga	1,010=00	
36.(100)	Mrs. Rupan Bhadur	321=00	
37.(111)	Frida Surin	313=00	
38.(112)	Rev. Nicodim Bhuniya	1,103=00	
39.(113)	" Hardugan Tuti	1,015=00	
40.(115)	Mrs. Ashisan Topno	465=00	
		14,760=00	
41.(116)	Rev. N.E. John Samad	945=00	
42.(117)	Mrs. Prasad Hemrom	482=00	
43.(119)	Rev. Santosh Topno	903=00	
44.(121)	Mrs. Marry Beck	371=00	
45.(122)	" Subhani Aind	437=00	
46.(120)	" Shanti Kandulna	547=00	
47.(124)	" Mudit Minz	217=00	
48.(127)	Rev. Dr.M. Bage	1,234=00	
49.(120)	Mrs. Seteng Kerketta	000=00	Pending
50.(130)	Rev. Manohar Horo	1,099=00	
C/F		Rs. 20,995=00	

SL.NO	NAME	AMOUNT	REMARKS
	01 TO 50 B/F	20,995=00	
51.(131)	Mrs. Honora Minz	380=00	
52.(132)	" Susana Toppo	598=00	
53.(133)	Rev. Saban Martin Topno	1,118=00	
54.(134)	Mfs. Subasi Kerketta	602=00	
55.(135)	Rev. Dharamdas Toppo	1,409=00	
56.(136)	Mrs. Basanti Kullu		Pending
57.(137)	Rev. Lucas Tete	1,957=00	
58.(138)	Mrs. Dkhita Ekka	611=00	
59.(139)	Rev. Sharan Purty	1,929=00	
60.(140)	Mrs. Monica Soy	724=00	
		30,740=00	
61.(131)	" Mashidhani Dung2	709=00	
62.(152)	Rev. Suleman Jojo	1,153=00	
63.(145)	Mrs. Joshphina Horo	753=00	
64.(148)	" Nilmani Burh	677=00	
65.(149)	" Bharosi Lakra	239=00	
66.(150)	" Susari Burh	580=00	
67.(152)	Rev. Junathan Lugun	1,984=00	
68.(153)	Mrs. Hanna Bage	955=00	
69.(154)	Rev. Hironimus Lugun	1,629=00	
70.(155)	Mrs. Basanti Topno	883=00	
		40,302=00	
71.(156)	Rev. C. D. Jojo	1,415=00	
72.(157)	" Rameshwar Sinha	1,091=00	
73.(158)	Mrs. Subani Kujur		Pending
74.(159)	" Phulmani Lugun	000=00	March' 2001
75.(160)	Mr. Daud Aind	1,257=00	
76.(161)	Mrs. Marry Dungdung	358=00	
		44,423=00	
	M.O Form	11=00	
	Postage	132=00	
	Total Rs.	44,566=00	

(Rupees fourtyfour thousand five hundred sixtysix only)


 (REV. J. SANGA)
 Head Acctt.
 G.E.L.Church, Ranchi.


 (MR. U. SANGA)
 Treasurer
 G.E.L.Church, Ranchi.

Pension Fund

Central Council Office, Ranchi - 834001

Date. 1-7-2008

Col-

~~17-28~~

eight only

Head Accountant

Treasurer

Treasurer

Kindly remit the expenses incurred by the Auditor
for the audit of G.E.L. Church, Pension Fund for
the year ending 31st March 2000.

@ Rs 30/- x 6 days. = Rs 180/-

(Rs One hundred Eighty only)

~~A. H.~~
1/07/2K

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	Pension Fund Payment =			
As	Paid to Rev. Salyan Giri from his Pension fund as per rule of pension fund that he is not entitled to receive Pension & as such O/C — myc	405/9/80 511703 on 4/9/85 513/96/4100 404415	343=50 343=50	
		TOTAL	687	00

Received Payment :

Passed for Rupees

+ ~~Pro~~
Ass. Rev. S. T. R. G.
30/06/2000

Eighty Seven Only

Per [Signature]
Head Accountant

Treasurer

Payee :

Head Accountant

Treasurer

Received from the Treasurer, G. E. L. Church Pastors' Pension Fund the sum of
Rs. 687.00 (Rupees Six hundred eighty seven only

as per the information No.

Place S. C. Office **1589**

Date 28/6/20

Signature

+ put
for Rev. S. G. S.
30/06/2000

Persian Fund

108

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
=	Persian Fund Payment			
Q1	Paid to wife of Late Mr. Ambajit Durg, the Persian Contribution is not according to Persian rule as such his deposited amount is refunded to his family —	513/96/PAY NO 464418/26/6/2005	353-60	
TOTAL			353-60	

Received Payment :

मुलियानी दुगै

Passed for Rupees

Three hundred

fifty three & four paise

Payee :

Head Accountant

Treasurer

Received from the Treasurer, G. E. L. Church Pastors' Pension Fund the sum of

Rs. 2500.00 (Rupees three thousand five hundred only

as per the information No. 4590

Place C. O. O. O.

Date

शुभिसानो दुंग दुंग
Signature

① Mon Contribution of	146.80
② Managers Contribution	146.80
	<u>293.60</u>

(Deposited
Jan 80 to April 81)

Atty

- ① Pri-Secretary
- ② Ad. Acct.

So there is possibility of
allowing some amount of
interest on the deposited sum
during Jan. 80 to April 81
If it permits some
amount of interest may
please be added to the
above amount.

NO allowed
in the Pension fund.

An. Sango
26/6/2000.

+ Pms.
26/06/2000
Ceset
in Clet

Pastors Pension

81-1

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
Q4	Contribution of C = Paid to Mr A. Tripathy Catholic Church and Mission for the month of May 2000	404417/2/6/2000	47462-50	
TOTAL			47462-50	

Received Payment :

Passed for Rupees Forty Seven

Payee :

Head Accountant

Treasurer

Pastors Pension BOB
81-11

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
-	Pastors Pension payment =			
01	Paid to Mr. A. T. Singh Combrs Pastors Pension for the month of May 2000 for payment to the Pastors.	404417/2/6/2000	45,717-00	
2.	By Postage - M.O. forms		11-00	
03	Postage		132-00	
TOTAL			45,860-00	

Received Payment :

Passed for Rupees

Payee :

Head Accountant

Treasurer

B I L L

PASTOR'S PENSION FOR THE MONTH OF MAY '2000.

SL.NO.	NAME	AMOUNT	REMARKS
01.	(002) Rev.C.J.Tirkey	538=00	
02.	(007) Mrs.Santoshi Horo	296=00	
03.	(010) Mrs.Marsa Soy	298=00	
04.	(019) Mrs.Phulkuwari Dung2	223=00	
05.	(020) Mrs.Narmi Mundu	214=00	
06.	(021) Mrs.Promila Lakra	246=00	
07.	(025) Rev.Philip Hemrom	327=00	
08.	(026) Mrs.Shilwanti Horo	223=00	
09.	(027) Mrs.Phulmani Barla	261=00	
10.	(031) Mrs.Marry Horo	207=00	
		2,833=00	
11.	(050) Mrs.Sosan Panna	259=00	
12.	(060) Mrs.Subasi Topno	316=00	
13.	(063) Rev.Sadrak Ekka	614=00	
14.	(064) Rev.Samuel Toppo	668=00	PENDING
15.	(065) Mrs.Dulari Ekka	207=00	
16.	(072) Mrs.Salomi Surin	316=00	
17.	(076) Mrs.Mariyam Soy	322=00	
18.	(074) Mrs.Hanna Guria	376=00	
19.	(077) Mrs.Rahil Topno	320=00	
20.	(078) Mrs.Shanti Samad	322=00	
		5,885=00	
21.	(079) Rev.H.M.Bage	590=00	
22.	(080) Mrs.Sarojini Punoria	236=00	
21.	(083) Rev.Hallan Samad	556=00	
24.	(084) Mrs.Matilda Toppo	207=00	
25.	(085) Mrs.Mariyam Topno	343=00	
26.	(087) Rev.S.S.Dungdung	000=00	DIED
27.	(088) Rev.Theodor Kujur	811=00	
28.	(089) Rev.Junas Soy	778=00	
29.	(101) Mrs.Frida Bodra	420=00	
30.	(103) Rev.C.U.Dang	808=00	
		10,634=00	
31.	(057) Mrs.Priskilla Dung2	302=00	
32.	(106) Mrs.Margretha Bage	000=00	DIED
33.	(108) Mrs.Subani Soreng	354=00	
34.	(104) Mrs.Elisha Dang	400=00	
35.	(110) Rev.Dharmadas Tigga	1,010=00	
36.	(100) Mrs.Rupan Bhadur	321=00	
37.	(111) Mrs.Frida Surin	313=00	
38.	(112) Rev.Nicodim Bhuniya	1,103=00	
39.	(113) Rev.Hardugan Tuti	1,015=00	
40.	(115) Mrs.Ashisan Topno	465=00	
		15,517=00	

Sl.NO.	NAME	AMOUNT	REMARKS
01	To 40 B/F	15,517=00	
41. (116)	Rev.N.E.John Samad	945=00	
42. (117)	Mr.Prasad Hemrom	482=00	
43. (119)	Rev.Santosh Topno	903=00	
44. (121)	Mrs.Merry Beck	371=00	
45. (122)	Mrs.Subhani Aind	437=00	
46. (120)	Mrs.Shanti Kandulna	547=00	
47. (124)	Mrs.Mudit Minz	217=00	
48. (127)	Rev.Dr.M.Bage	1,234=00	
49. (120)	Mrs.Seteng Kerketta	000=00	
50. (130)	Rev.Manohar Horo	1,099=00	
		21,752=00	
51. (131)	Mrs.Honora Minz	380=00	
52. (132)	Mrs.Susana Topno	598=00	
53. (133)	Rev.Saban Martin Topno	1,118=00	
54. (134)	Mrs.Subasi Kerketta	602=00	
55. (135)	Rev.Dharamdas Toppo	1,409=00	
56. (136)	Mrs.Basanti Kullu	417=00	
57. (137)	Rev.Lucas Tete	1,957=00	
58. (138)	Dukhita Ekka	611=00	
59. (139)	Rev.Sharan Purty	1,929=00	
60. (140)	Mrs.Monica Soy	724=00	
		31,497=00	
61. (131)	Mrs.Mashidhani Dung2	709=00	
62. (152)	Rev.Suleman Jojo	1,153=00	
63. (145)	Mrs.Josphina Horo	753=00	
64. (148)	Mrs.Nilmani Burh	677=00	
65. (149)	Mrs.Bharosi Lakra	239=00	
66. (150)	Mrs.Susari Burh	580=00	
67. (152)	Rev.Junathan Lugun	1,984=00	
68. (153)	Mrs.Hanna Bage	955=00	
69. (154)	Rev.Hironimus Lugun	1,629=00	
70. (155)	Mrs.Basanti Topno	883=00	
		41,055=00	
71. (156)	Rev.C.D.Jojo	1,415=00	
72. (157)	Rev.Rameshwar Sinha	1,091=00	
73. (158)	Mrs.Subani Kujur	537=00	
74. (159)	Mrs.Phulmani Lugun	000=00	
75. (160)	Mr.Daud Aind	1,257=00	March '2001
76. (161)	Mrs.Marry Dung2	358=00	
		45,717=00	
M.O.Form		11=00	
Postange		132=00	
		45,860=00	

(Rupees fortyfive thousand eight hundred sixty) only.

Rev. J. Sanga
(REV. J. SANGA)
HEAD ACCOUNTANT,
G.E.L.CHURCH, RANCHI.

(MR. U. SANGA)
TREASURER,
G.E.L.CHURCH, RANCHI.

Perman for BOB

AA

PAYMENT VOUCHER

G.E.L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

SL.	Detail of Payment	Cheque or D/D	AMOUNT Rs.	N.P.
Q1	CONTRIBUTION A/C Paid Contribution to G.E.L. Church tra- smission fund for permanent mission workers.	404416/16/5/2020	40000-00	
TOTAL			40000-00	

Received Payment :

Passed for Rupees Forty thousand

Payee :

Head Accountant

Treasurer

30

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No.

Date.....

4044/4/8/5/2000

Passed for Rupees

Head Accountant

Treasurer

G. E. L. CHURCH PRACHARAKS FUND RANCH.

Receipt No

2564

Date 16.5.2008 198

Received *from* _____

Treasurer

G.E. Church questions run

Name	Salary	Own Contribution	Managers Contribution	Miscellaneous	Total	Remarks
Contributions to payment of pension				40000 = 0	40000 = 0	Conf. table
By Cheque No. 12013				404476 / 16.5 / 2500		
Total				40000 = 0	40000 = 0	

Rupees

Four thousand 000

For Treasurer

BILLPASTOR'S PENSION FOR THE MONTH OF APRIL '2000

SL.NO.	NAME	AMOUNT	REMARKS
01.(002)	Rev.C.J.Tirkey	538=00	
02.(007)	Mrs.Santoshi Horo	296=00	
03.(010)	Mrs.Marsa Soy	298=00	
04.(019)	Mrs.Phulkuwari Dung2	223=00	
05.(020)	Mrs.Narmi Mundu	214=00	
06.(021)	Mrs.Promila Lakra	246=00	
07.(025)	Rev.Philip Hemrom	327=00	
08.(026)	Mrs.Shilwanti Horo	223=00	
09.(027)	Mrs.Phulmani Barla	261=00	
10.(031)	Mrs.Marry Horo	207=00	
		2,833=00	
11.(050)	Mrs.Sosan Panna	259=00	
12.(060)	Mrs.Subasi Topno	316=00	
13.(063)	Rev.Sadrak Ekka	614=00	
14.(064)	Rev.Samuel Toppo	663=00	
15.(065)	Mrs.Dulari Ekka	207=00	
16.(072)	Mrs.Salomi Surin	316=00	
17.(076)	Mrs.Mariyam Soy	322=00	
18.(074)	Mrs.Hanna Guria	376=00	
19.(077)	Mrs.Rahil Topno	320=00	
20.(078)	Mrs.Shanti Samad	322=00	
		6,548=00	
21.(079)	Rev.H.M.Bage	590=00	
22.(080)	Mrs.Sarojini Punoria	236=00	
23.(083)	Rev.Hallan Samad	556=00	
24.(084)	Mrs.Matilda Toppo	207=00	
25.(085)	Mrs.Mariyam Topno	343=00	
26.(087)	Rev.S.S.Dungdung	610=00	DIED
27.(088)	Rev.Theodor Kujur	811=00	
28.(089)	Rev.Junas Soy	778=00	
29.(101)	Mrs.Frida Bodra	420=00	
30.(103)	Rev.C.U.Dang	808=00	
		11,297=00	
31.(057)	Mrs.Priskilla Dungdung	302=00	
32.(106)	Mrs.Margretha Bage	000=00	DIED
33.(108)	Mrs.Subani Soreng	354=00	
34.(104)	Mrs.Elisha Dang	470=00	
35.(110)	Rev.Dharamdas Tigga	1,010=00	
36.(100)	Mrs.Rupan Bhadur	321=00	
37.(111)	Mrs.Frida Surin	313=00	
38.(112)	Rev.Nicodim Bhuniya	1,103=00	
39.(113)	Rev.Hardugan Tuti	1,015=00	
40.(115)	Mrs.Wshisan Topno	465=00	
		16,650=00	

SL.NO.	NAME	AMOUNT	REMARKS
01 To 40		B/F	
		16,650=00	
41.(116)	Rev.N.E.John Samad	945=00	
42.(117)	Mr.Prasad Hemrom	482=00	
43.(119)	Rev.Santosh Topno	903=00	
44.(121)	Mrs.Merly Beck	371=00	
45.(122)	Mrs.Subhani Aind	437=00	
46.(120)	Mrs.Shanti Kandulna	547=00	
47.(124)	Mrs.Mudit Minz	217=00	
48.(127)	Rev.Dr.M.Bage	1,234=00	
49.(120)	Mrs.Seteng Kerketta	000=00	
50.(130)	Rev.Manohar Horo	1,099=00	
		22,885=00	
51.(131)	Mrs.Honora Minz	380=00	
52.(132)	Mrs.Susana Toppo	598=00	
53.(133)	Rev.Saban Martin Topno	1,118=00	
54.(134)	Mrs.Subasi Kerketta	602=00	
55.(135)	Rev.Dharamdas Toppo	1,409=00	
56.(136)	Mrs.Basanti Kullu	417=00	
57.(137)	Rev.Lucas Tete	1,957=00	
58.(138)	Dukhita Ekka	611=00	
59.(139)	Rev.Sharan Purty	1,929=00	
60.(140)	Mrs.Monica Soy	724=00	
		32,630=00	
61.(131)	Mrs.Mashidhani Dungdung	709=00	
62.(152)	Rev.Suleman Jojo	1,153=00	
63.(145)	Mrs.Josphina Horo	753=00	
64.(148)	Mrs.Nilmani Burh	677=00	
65.(149)	Mrs.Bharosi Lakra	239=00	
66.(150)	Mrs.Susari Burh	580=00	
67.(152)	Rev.Junathan Lugun	1,984=00	
68.(153)	Mrs.Hanna Bage	955=00	
69.(154)	Rev.Hironimus Lugun	1,629=00	
70.(155)	Mrs.Basanti Topno	883=00	
		42,192=00	
71.(156)	Rev.C.D.Jojo	1,415=00	
72.(157)	Rev.Rameshwar Sinha	1,091=00	
73.(158)	Mrs.Subani Kujur	537=00	
74.(159)	Mrs.Phulmani Lugun	000=00	
75.(160)	Mr.Daud Aind	1,257=00	March '2001
76.(161)	Mrs.Marry Dung2	358=00	
		46,850=00	
M.O.Form 39X25		9=75	
Postage 39X03		117=00	

Total Rs. 46,976=75

(Rupees Fortysix thousand nine hundred seventysix & Paise seventy five) Only.