

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1480**

Classification:

Original File No:

Title

CHALLANS/VOUCHERS_EDUCATION DEPARTMENT

Volume:

Running from year: 1974

till year: 1979

Content:

- Challans & bills, TA bills of H.Samad and others, Contingency bill, Letters, refreshment expense, application for loan, patrol bill, salary statement of Gossner High School

Ambassador

REGD:

801 → 900

FLAT-FILE

1 →

Extra Thick Quality

1974-79

File No.

Chalans Vouchers

Name

Education Department

Subject

Serial Nos.

to

From

to

Year

19

S. Blum ^{mn} 26/6/74

SEAL ACCOUNTANT,
O. E. L. CHURCH, RANCH.

Date _____

CASH MEMO No.

No. 7817

Dr.

To.

BOOK-SELLERS, STATIONERS & ORDER SUPPLIERS
Authorised dealers : Govt. of India Publications

BOOK-SELLERS, STATIONERS & ORDER SUPPLIERS

Authorised dealers : Govt. of India Publications

Total	2500
S. T.	
Total	
A. Tax	
G. Total	2500

S. T. No. RN 13

C. S. T. No. 440

Phone : 22883

Signature

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 85

Ranchi 31. 8 1977

Education Department
G. E. L. Church in Chotanagpur & Assam, Ranchi
Amount Rs. 297/- (Rupees Two hundred ninety seven).

PARTICULARS	Amount	
	Rs.	P.
By Stationery Bill Ch. 30 ⁴ / ₇₇ Subash Book Store, Thana Road. Ranchi Total Bill Rs 1139.00 only Education office share = Rs 297/- (Voucher is kept with K.S.S. Voucher) 297/- Rupees Two hundred ninety seven only.	297	00
By Cheque No. Dt.	Total	297 00

Kindly fill up and return receipt to the Treasurer

S. Bhargava
For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

57
21/12/76

Challan No. 57

Ranchi 21-12-1976

Education Office G.E.L. Church

Amount Rs. 200/- (Rupees Two hundred only)

PARTICULARS

Amount

Rs.

P.

By Stationery as per bill.

Note:- Consult R.S.S. Challan
No 543 dt 21/12/76

200 00

Passed for payment Rs. 200/-
Rupees Two hundred only
Treasurer.

By Cheque No. Dt In cash.

Total

200 00

Kindly fill up and return receipt to the Treasurer

For Treasurer

Bhungsan

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 48

Ranchi 2. 9. 1976

Education Office, G. E. L. Church.

Amount Rs. 200/- (Rupees Two hundred only)

PARTICULARS

Amount

Rs.

P.

By Stationeries = Rs. 200/-

200 00

Note: - For Voucher Control.

K. S. Mani a/c dt. 2. 9. 76

Challan No. 48 dt. 2. 9. 76

200/-

Two hundred only.

By Cheque No. Dt. In cash.

Total

200 00

Kindly fill up and return receipt to the Treasurer

For Treasurer

38

11/6/76

T. A. bill for visiting DSE Office, Ranchi

Rickshaw fare Up & down from
KSS office to DSE office @ Rs. 3/-
per day for 1st, 8th, 15th, 22nd
and 29th May '76 in connexion
with consultation of panel,
appointment and approval
of teachers

Rs. 15.00

Rs. 15.00

Rupres Fifteen only.

H Samal

31.5.76

Executive Officer,
Education Deptt.,
G. E. H. C.,
Ranchi.

Passed for payment Rs. 15/-
Rupees Fifteen only
Treasure.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 340

Ranchi 19-2-1979

Rev. P.D. Soreng, Pramukh, Dalgatish, P.O.C.

Amount Rs. 25/- (Rupees twenty five only)

PARTICULARS

Amount

Rs.

P.

The Cost of Book -
Manual of Important
Circulars & Codes of Education
Department,

25 00

By Cheque No. Dt. In cash.

Total

25 00

Kindly fill up and return receipt to the Treasurer

For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 34

Ranchi 3. 5- 1976

For N. Samad Executive officer's Education.
G. E. L. Church Ranchi.

Amount Rs. 5/- (Rupees Five only)

PARTICULARS	Amount	
	Rs.	P.
By conveyance expenses as per bill bill of Sri N. Samad, dt. 3/5/76	5	00
(34/3/5/76) Passed for payment Rs. 5-00 Rupees Five only Treasurer.		
By Cheque No. Dt. In cash.	Total 5-00	

Kindly fill up and return receipt to the Treasurer

S. Bhunia
For Treasurer

T. A. bill of Sri H. Samad, Executive Officer,
Education Deptt., G.K.H.C., Ranchi.

24.4.76 : 2/Rickshaw fare Up & Down from KSS Office
to DSE Office, Ranchi in respect of
consulting Panel of selected teachers
for appointment & approval @ Rs. 1.50 - 3.00
by Nashita - 2.00

Total Rs. 5.00

(Rupees Five only).

Received Rs. 5/- only.
H Samad
31/5/76

H Samad
3.5.76
Exe. Officer,
Edu. Deptt.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education ..Department

Challan No. 30

Ranchi 15 4. 1976

Sri. H. Samad, Executive Officer, Education
G. E. L. Church Ranchi.

Amount Rs. 9-00 (Rupees Nine only)

PARTICULARS

Amount

Rs.

P.

By T.A. paid to Sri. H. Samad
Executive Officer, Education
G. E. L. Church
as per bill dt. 15. 4. 76

9-00

Passed for payment Rs. 9-00
Rupees Nine only.

Treasurer.

B. Cheque No. Dt. In cash.

Total

9-00

Kindly fill up and return receipt to the Treasurer

For Treasurer

15/4/76
Paid

T. A. bill of Sri H. Samad, Exec. Officer.

I 10th April '76 Meeting of Church Education Officers at Gram Gurm Karyalaya in respect of threshing out points for submission in the Minority Education Commission — Rickshaw Fare up & down — 2.00

II 12th April '76 Meeting of Church Education Officers at Archbishop's House, Purulia Road in respect of finalisation of points for submission in the Minority Education Commission — Rickshaw fare up & down — 2.00

III 13th April '76 Met the Minority Education Commission in the Collector's Meeting Hall, Ranchi and presented a memorandum —
1/ Rickshaw fare up & down 2.50
2/ Nashita 2.50

Total 9.00

Received Rs. 9/- (Rupees Nine only)

H. Samad
15.4.76

H. Samad
15.4.76
Executive Officer,
Education Dept.,
G. L. H. C.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 25

The Education Officer, G.E.L. Church Ranchi 31. 12. 1975

Amount Rs. 300-00 (Rupees Three hundred only)

PARTICULARS	Amount	
	Rs.	P.
By Stationery expenses from 30/9/75 to 31.12.75.	300	00
Voucher is attached with the K.S.S. vouchers.		
25 31/12/76 Passed for payment Rs. 300-00 Rupees Three hundred only		
By Cheque No. _____ Dt _____ In cash. _____	Total	300-00

Kindly fill up and return receipt to the Treasurer

S. Bhargava
For Treasurer

The expense of Mr. N.
Saenad for going to Madras
for Educational Conference.
Gurukul. Rs.

Total Expenses = 263.20
Received from Gurukul: 171.35
Expenses given by. 91.85
K.S.B. Fund

Rs Ninetyone and
paise eightyfive
only.

25

31/12/76

S. P. Hengson

91-85-
Passed for payment Rs. 91-85-
Rupees Ninetyone and paise eightyfive
only.
Treasurer.

(1)

T.T. A. bill for going to Chakradharpur from Ranchi
on 18.12.75 for Reservation of Berth and Seat
for Madras Trip

20.

18 th Dec. '75:-	1. Rickshaw fare at Ranchi from residence to Bus Stand	0.75
	2. Bus fare by Radhe Shyam from Ranchi to CKP	7.20
	3. Railway Ticket from CKP to Madras in Sleeper Coach on 31.12.75 journey	58.15
	4. Berth and Seat Reservation Charge	8.50
	5. Breakfast at Murkur	3.00
	6. Return bus fare from CKP to Ranchi by State Transport	7.65
	7. Lunch at Murkur CKP H.S.	4.00
	8. Afternoon nashta at Murkur	2.00
	9. Return Rickshaw Fare at Ranchi	0.75

Total Exp. on 18/12/75 Rs. 92.00

(Rupees Ninety-two only)

H Samad

18.12.75

Executive Officer,
Education Department,
G. K. Church.

(2)
T.A. bill for going to Madras to attend Consultation
Meeting on "Rethinking on Christian Parish Education"
on 3-5 January 1976.

20.12.75	1. Rickshaw fare from Residence to bus stand	0.75
	2. Bus fare from Ranchi to Khunti	2.25
	3. Rickshaw fare from Main Chowk, Khunti to Kadma	1.50
31.12.75	4. Bus fare from Khunti to CKP by Rattan Lal	4.80
	5. Porter's Charge from Bus stop to Railway Platform at CKP	1.00
1.1.76	6. Breakfast at Balangir	2.10
	7. Lunch at Rayagada	4.00
	8. Nashita at Waltair	2.00
	9. Supper at Samalkote	4.10
2.1.76	10. Breakfast at Ongole	2.00
	11. Lunch at Gudur	4.50
	12. Porter's Charge at Madras Central	1.25
	13. Auto-rickshaw charge from Madras Central Railway Station to Gurukul College Campus	6.00
	14. Evening nashita at Madras	2.20
	15. Supper at Hotel Sanman at Madras	3.65
3.1.76	16. REGISTRATION FEE	15.00
6.1.76	17. Breakfast at Madras	2.10
	18. Auto-rickshaw charge from Gurukul to Madras Central Railway Station	6.00
	19. Coolie charge at Railway Station	1.00
	20. Cloak room charge	0.60
	21. Lunch at Madras	3.90
	22. Train Fare from Madras to Ranchi	62.10
	23. Berth & Seat Reservation charge	8.50
	24. Local charge for securing tickets etc.	2.00
	25. Porter's charge from Cloak room to Platform	0.75
	26. Nashita at Naguchipet	1.75
	27. Supper at Ongole	4.30
7.1.76	28. Breakfast at Samalkote	2.20
	29. Lunch at Vizianagram	4.15
	30. Nashita at Titlagarh	2.10
	31. Supper at Balangir	4.15
8.1.76	32. Breakfast at CKP	2.00
	33. Porter's charge at CKP	1.00
	34. Lunch at Murmu	4.00
	35. Rickshaw charge at Khunti	1.50

Rs. 171.20

(Rupees One hundred seventy-one & Paise Twenty)

H. Samal

2.2.76

Edn. Dept.

III

Total Exp. on 18.12.75 92.00

" " " 8.1.76 171.20

G. Total Rs. 263.20

Amount received from KSS 150.00

" " " Gurukul 171.35

Total Receipt 321.35

Total Exp. (less) 263.20

BALANCE Rs. 58.15

(Rupees Fifty-eight & Paise Fifteen only)

H Samad

2.2.76

Executive Officer,
Education Deptt.

G E L C,

IRANCHI

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 20

Ranchi 16. 12. 1975

Sr. Nesan Samad, Executive Officer
Education Department, G. E. L. Church Ranchi.
Amount Rs. 150/- (Rupees One hundred fifty only)

PARTICULARS	Amount	
	Rs.	P.
By advance for trip to Madras to participate in Christian Parish Education Seminar at Gurukul on 3-5/1/1976 (200/-) (16.12.75)	150	00
Passed for payment Rs. 150/- Rupees One hundred fifty only.		
Treasurer.		
B. Cheque No. _____ Dt. _____ In cash. _____	Total	150.00

Kindly fill up and return receipt to the Treasurer

S. P. Hengon
For Treasurer

Received an advance of Rs. 150/-
(Rupees One hundred & fifty) only
from Sri S. Bhengra, Head Accountant,
G. E. L. Church, Ranchi for
Madras trip to participate
in Christian Parish Education
Seminar at Gurukul
on 3rd - 5th January '76.

H Samad

16.12.75

Executive Officer,
Education Department,
G. E. L. Church,
Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education ..Department

Challan No. 12

Ranchi 31. 10. 1975

Education Department, G.E.L. Church Ranchi.

Amount Rs. 600-25- (Rupees Six hundred and paise twenty five only)

PARTICULARS

Amount

Rs.

P.

By Stationery for the period from March 1975 to August 1975

12

31.10.75

Passed for payment By
Rupees 600-75

Treasurer.

only 600-75-

By Cheque No. _____ Dt. _____ In cash.

Total

600-25-

Kindly fill up and return receipt to the Treasurer

S. Shengm
For Treasurer

By total cost of
Stationery used from
March — Aug. 1975 —

Rs. 3241-50

This expense is distribu-
ted in the following a/c

	Rs
① K.S.S. a/c =	800 = 25
② Education a/c =	600 = 75
③ P.B. a/c =	700 = 75
④ Pastor Refreshe Course =	600 = 25
⑤ Draft Constitution =	539 = 50
Total -	<u>3241 = 50</u>

Period for payment Rs. 600-75-
Rupees. Six hundred and ^{seventy five} only.
Treasurer: S.B. Lungon 31/10/75
HEAD ACCOUNTANT,
G. Z. L. CHURCH, RANCH

Voucher with KSS file.

Education Department

Ranchi 8 7 1975-

Amount Rs. 20/- (Rupees Twenty only)

By Cheque No. Dt. In cash.

S. Blengro
For Treasurer

Meeting of the Education
Board & etc
Two sittings.
7-7-75

1. Tea etc — Rs. 20=00

Done
7/2/75-

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Education Department

Challan No. 1

Ranchi

1975-

G. E. L. Church Poo, Main Road Ranch.

Amount Rs. (Rupees)

PARTICULARS

Amount

Rs.

P.

By Printing cost Bills
(1) No 6192 Dt. 17. 10. 74
(Invitation Cards)

22.00

(2) No 2000 Dt. 28. 6. 75
(Application Forms)

131.60

Passed for payment Rs. 153.60
By one hundred fifty three and
paise only 2.
Treasurer.

By Cheque No.

Dt.

In cash.

Total

153.60

Kindly fill up and return receipt to the Treasurer

For Treasurer

Phone : 21510

CST 976

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS - MAIN ROAD - RANCHI

M/s.

Education Office
G. E. L. Church
Ranchi

Bill No.

8011

REF

DATE _____

28.675

Order No. & Date

JOB NO

K/298

Payment by crossed order cheque is requested. 9½ Percent Interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of the goods to the party. Any complaint in respect of the goods should be lodged within 15 days of Delivery otherwise it will not be entertained. **Disputes Subject to Ranchi Jurisdiction.**

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
		2000 Application Form -	131-60	
		S. Tax	P. C.	
		Total	131-60	

E. & O. E.

Ruppes

es. One hundred thirty one
A Pair sixty only

For **G. E. L. Church Press**

G E L CHURCH
PRESS RANCH

Superintendent

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS. MAIN ROAD. RANCHI

RECEIPT

No 10099

Received with thanks from

Education Office

G. E. L. Church, Ranchi

Rs

131-60

in words

Rupees One hundred thirty one

and Paise sixty only

Cash/Cheque No.

on account of full/part/advance payment of Bill No. 8011

Date

8.7.75



For G. E. L. Church Press

G. E. L. Church

ORIGINAL

BST 331 RN

Phone : 21510

CST 976

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS - MAIN ROAD - RANCHI

M/s. Shri A. Lakra
Education Officer
G. E. L. Church, Ranchi

Bill No. **7711**

REF.....

Order No. & Date

DATE 17.10.74JOB NO. H/519

Payment by crossed order cheque is requested. $9\frac{1}{2}$ Percent Interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of the goods to the party. Any complaint in respect of the goods should be lodged within 15 days of Delivery otherwise it will not be entertained. **Disputes Subject to Ranchi Jurisdiction.**

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
6192	100	Invitation : Cards	22=00	
<i>Passed for payment out of Central Edn. fund. 2 Cash 3.09.74 Ed. Officer.</i>				
S. Tax			P. C.	
			Total	22=00

E. & O. E.

Rupees Twenty two only

For G. E. L. Church Press

G. E. L. CHURCH
PRESS RANCHI

B. B. B.
for Superintendent

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS. MAIN ROAD, RANCHI

RECEIPT

No 10103

Received with thanks from

Shri A. Laksh

Education Officer, G. E. L. Church, Ranchi,

Rs

22-00

in words

Rupees twenty two only.

Cash/Cheque No.

on account of full/part/advance payment of Bill No.

7711

Date

8-7-75



For G. E. L. Church Press

Gulab

Members attending
Board of Education meeting
on 7.7.75

- | | | | |
|-------------------|---------------|---|----------|
| 1. Mr. Jack Surin | Onicea Anchal | = | Rs 60.00 |
| 2. Mr. P.S. Barzo | S.E. Anchal | = | 27.50 |
| 3. Mr. M. Kujur | Madhya " | = | 30.50 |
| 4. Rev. X. EKKa | X.W. " | = | 20.40 |

(900 7.7.75) Total - 188.40

One hundred thirty eight and paise forty only.

Passed for payment Rs. 138.40
Rupees One hundred thirty eight and paise forty only.
Treasurer.

S. Bhengon
7/7/75-
HEAD ACCOUNTANT,
G. E. L. CHURCH, RANCHI

(B) Tea expenses.

Morning	Rs 10.00
Evening	Rs 10.00
20/-	Rs 20.00

Passed for payment Rs. 20/-
Rupees Twenty only.
Treasurer.

S. Bhengon
7/7/75
HEAD ACCOUNTANT,
G. E. L. CHURCH, RANCHI

TRAVEL EXPENSES BILL

Name & Designation :- *Mr. Jank Surin H.M. Member Orissa Anchal*
 Purpose of journey :- *Attend the Education Board meeting on 7.7.75*

Particulars

Amount.

Rs. Ps.

1. Rickshaw at Rajgangpur

2 - 50 ✓

2. fare Rajgangpur to C.K.P.

9 . 00 ✓

3. Meal on the way

4 - 00 ✓

4. Refreshment on the way

1 . 50 ✓

5. fare C.K.P. to Ranchi

9 . 00 ✓

6. Rickshaw at Ranchi

3 - 00 ✓

7. Meal at Ranchi

4 - 00 ✓

8. Refreshment

1 . 50 ✓

Return Journey

1 fare Ranchi to C.K.P.

9 . 00 -

2 Refreshment

1 . 50 ✓

3 meal on the way

4 - 00 ✓

4 fare C.K.P. To Rajgangpur

9 . 00 -

5 Rickshaw at Rajgangpur

2 . 50 -

Total

60 - 00

Recommended for Rs. 60 Ps 00 only

Signature of recommending officer.

B.D. of Edn. GLC

Checked,

Rs 60 ps x only

Accountant.

S.B. Singhra

Received payment in full.

Jank Surin
7/7/75

TRAVEL EXPENSES BILL

Name & Designation :- *Prabhu Chandra Singh* B. Sc. Headmaster, Member, Education Board

Purpose of journey :- Attend the Education Board meeting on 2-7-55

Particulars

Amount.
Rs. Ps.

Bus ~~fare~~ fare Agharma to Takarma
Return fare

5. 50

5. 50

Rickshaw at Ranchi @ .75 two times

11. 00

1. 50

Meal on the 6th evening

5. 00

Haltage for 2-7-55

10. 00

27. 50

Rs Twenty-seven and Paise
fifty only

Total

Recommended for Rs. 27 Ps 50 Only

Signature of recommending
officer.

Checked,

Rs 27 ps 50 only

Accountant.

Received payment in full.

IsBni

21/7/55

TRAVEL EXPENSES BILL

Name & Designation :-

Mr. M. Kujur Head

Master ^(member)
M.S. Khutiboy

Purpose of journey :-

Education Board.

Particulars

	Amount.
	Rs. Ps.
Fare both side	161-00
Food for four times	101-00
Reckow. fare.	21-00
Tea Two times	21-50

304 50 /

Thirty Rs. fifty paise only.

Total

30.50 /

Recommended for Rs. 30 Ps. 50 only

Signature of recommending Officer.

Checked,

Rs 30 ps 50 only

Ed. Bd. BELC
S. Bhugon
Accountant.

Received payment in full.

Thirty Rs. fifty paise only
M. Kujur
7.7.75

ED

TRAVEL EXPENSES BILL

Name & Designation :- Rev. N. L. Loka, Secy, Bd of Edn.

Purpose of journey :- Education Bd. meeting on 7.7.75

Particulars

Amount.
Rs. Ps.

Bus fare LHD to Ranchi

4-95

Rickshaw -

1-75

Refreshment -

1-00

7-70

Back

7-70

Food (Lunch)

5-00

20-40

Total

20-40

Recommended for Rs. Ps. only

Signature of recommending
Officer.

Checked,

Rs 20 ps 40 only

SP Bhugan -
Accountant.

Received payment in full.

7/7/75

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 900

Ranchi 7. 7. 1975.

The Education Officer, G. E. L. Church Ranchi

Amount Rs. 158.40 (Rupees One hundred fifty eight and four paise only)

PARTICULARS	Amount	
	Rs.	Ps.
(A) By T.A. of members attending Board of Education Meeting on 7. 7. 75 as per bill.	138.40	/
(B) Tea Expenses.	20.00	
	158	40

By Cheque No. Dt. In cash. Total

Kindly fill up and return receipt to the Treasurer

S. Bhargava
For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 899

Ranchi 4. 7. 1975.

Education office. G. E. L. Church

Amount Rs. 13-20 (Rupees Thirteen and paise twenty only)

PARTICULARS	Amount	
	Rs.	Ps.
Contingency expenses of Education office for June 1975.		
[Included in the K.S.B. Bill Vouchers]	13.	20
(899 / 4. 7. 75)		
Revised for payment Rs. Thirteen and paise twenty only.		
Treasurer.		
By Cheque No.	Dt.	In cash. Total

Kindly fill up and return receipt to the Treasurer

For Treasurer

Bills

[A]

Rs ~~76=57~~ ^x

[B]

Rs 1285=84

[C]

Rs 281=35

[D]

Rs 408=63

Rs ~~2052=39~~
86=65-03

2,139,506

1975-82

~~Bill Submitted~~

one thousand nine hundred and ~~one hundred~~
Rupees ~~two thousand one hundred~~
~~seventy five and paise~~
~~thirty nine and paise~~
only

1975-82

Passed for payment Rs.

Rupees

seventy five and paise

Treasurer

Ed. Officer

T.A Bill

①

Dated 19/5/75 - 27-5-75

19-5-75 - Lunch & Refreshments. 10.50
for two persons -

20-5-75 Lunch & Refreshments 12.80

21-5-75 } ——— nil

22-5-75 } ——— 15.00

23-5-75 Lunch & Super - 3.00
Refreshments 5.60

24-5-75 Refreshments nil

25-5-75 } ———

26-5-75 } ——— 14.70

27-5-75 Lunch & Refreshments 15.60
Super & ———

Rs 77.20
Rs 33.43
408.63

Total
Rupees Seventyseven and
paise twenty only.

→ Cash
275/21-
Ed. 28/1/75

Petrol Bill for tour programme — (2)

Date 19/5/75 to 27-5-75.

1. Petrol 37 litres -	Rs 3.34 -	123 = 58
2. Mobile 2 litres	Rs 1.01 -	20 = 00
3. Petrol 20 litres	Rs 3.44	68 = 80
4. Petrol 5 litres	20	17 = 20
5. " 15 "	20	51 = 60
6. " 15 "	Rs 3.35	50 = 25
Total		331 = 43

Pufces Three hundred thirtione
and paise fortythree only,

Ed Officer
28/5/75

$$\begin{array}{r}
 77 = 20 \\
 331 = 43 \\
 \hline
 408 = 63
 \end{array}$$

M.S.L. NO. 11/69

PHONE : 20525

B.S.T. NO. RM 437

C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND**79093**

Owner's

Address

Qty in
Litres

Description

Rate

Amount

37

LITRES PETROL

834

128.58

Lal Bahadur
213

Vehicle No

Make

Rs.

128.58

Ranchi

19/10/75

Signature

M.S.L. No. 11/55
NO. 12/55

PHONE 1 20625 B.M.S.T. NO. RN. 25 MS
RN. 34 MS

Cash/Credit Memo H.S. NO. 36414
RATTANLALL TARRCHAND

Owner's Name
Address

Qty. in Litres	Description	Rate	Amount
	g. fuel m. av		2000
	u/b		

Vehicle No. 213 Make Rs. 2000

Ranchi. 18/5/55
Signature

S. T. No. 831
F. G. L. No. 157/66



Phone { 30 Pump
35 Shop

Received from CHALLAN

SHAMBHULALL & CO.

P. O. SIMDEGA, DIST. RANCHI
Burmahshell Petrol, Diesel, Kerosene and
Genreal Merchant

No

Date.....27-5-75

Name W. B. A. 213

Address

Qty.	Particulars	Rate	Amount
S	B.L. 1017043-44	17	20
		Total	17 20

Customer's Sig.

Signature

S. T. No. 831
F. G. L. No. 157/66



Phone { 30 Pump
35 Shop

Received from CHALLAN

SHAMBHULALL & CO.

P. O. SIMDEGA, DIST. RANCHI
Burmahshell Petrol, Diesel, Kerosene and
Genreal Merchant

No

Date 27-5-75

Name W B A 213

Address

Qty.	Particulars	Rate	Amount
15	1.1.3 10124	3.44	51 60
			1
		Total	51 60

Customer's Sig.

Signature

Phone No. 27 CASH MEMO No.

E. T. Co. RN 75 (R)

4410

SAHU BROTHERS, GUMLA

CALTEX DEALERS

Sold to

WBA 213

	Rate	Rs.	P.
15 Lit 50g Petrol	330	50	25
Thank you E. & O. E.	Total	50	25

Date 27/5/75

Signature

T. A. Bill.

①

28/2/25 — Lunch & Refreshments 14=80

29/2/25 — Lunch — 10=80
Refreshments 5=00

Dinner ————— 16=00

46=60

I-Rs 49=00
232=35
281=35

One pice forty six and prime six of.

Telegram — 2=40

Ed. Cash.
28/3/25
Ed. Officer

Total 49=00
One pice forty nine only

Ed. Cash.
28/3/25
Ed. Officer

Bill for Tour Program (2)

28/2/55

Petrol 5 litres	—	16-15
4 "		13-40
10 "		33-60
Petrol 40 "		129-20
Mobile 2 litres		20-00
Driver's wages		20-00

As 232-35

Amount Two hundred thirty two
and paise sixty five of

Rs 232

28/3/55

E d. Officer.

NO. 11/65
.. NO. 12/65

PHONE 1 20525 B.M.S.Y. NO. RN. 25 MS
RN. 34 MS

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND 3231

Owner's
Address

Qty. in Litres	Description	Rate	Amount
5	LITRES PETROL	323	16 15

Vehicle No. Make Rs. 16 15

Ranchi 28-2 75

Signature

Phone : Off. 20
Res. 46

**BURMAH SHELL DEALERS
KHUNTI (RANCHI)**

Name _____

Qty.	Particulars	Amount	
		Rs.	P.
10	Liters M.S	33	60
	BRM		
	<u>4132</u>		
	S. T.		
	Rs....	33	60

Date... 1-3-75

Signature 

MO. No. 11/65
No. 12/65

FORME : 20020 B.C.T. No. Rm. 25 MS
Rm 34 MS

Cash/Credit Memo Petrol No. **63197**
RATTANLALL TARACHAND

Owner's

Address

Qty in
Litres

Description

Rate

Amount

40

LITRES PETROL

129-20

BRM

4132

Vehicle No

Make

Rs.

129-20

Ranchi

28/2/75

Signature

Received Rs. 20/-
(Rupees twenty) only.
for driving charges.

William Pauli

5-3-75

M. R.-48

INDIAN POSTS AND TELEGRAPHS

Serial No. **3493**

Received Rupees P
being the cost of Inland Telegram No.
classified booked at hrs



240 Rupees
R. G. J.
12/13

Signature of Booking Clerk

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref. No.

Date 26th April 1975.

EXPENSES ON TOUR PROGRAMME WITH MR. GACKWARD KNH HOME OFFICER

Burju Trip

16/4/75 - By jeep - Tokad & Burju		
Breakfast at Ranchi for 3 persons	10.50	
Cold drinks at Murhu	5.00	
Refreshments at Murhu on way Back from Tokad to Burju	6.00	21.50
17/4/75 - Breakfast at Ranchi	6.50	
Lunch at Ranchi	18.50	
Cold drinks	5.00	
Refreshments at Bijupara	4.50	
Lunch	15.00	49.50
18/4/75 - Lunch at Gumla	16.50	
Cold Drinks	4.00	
Refreshments at Kalebira	3.00	23.50
19/4/75 - Lunch at Simdega	20.50	
Cold drinks	4.40	
Cold drinks on way back from Kinkel	4.40	
Refreshments	5.60	34.90
20/4/75 - Lunch at Simdega	21.50	
Cold drinks Birmitrapur	5.50	
Refreshments	8.50	35.50
21.4.75 - Breakfast for 6 persons at Sundergarh	15.80	
Lunch for 6 persons at Sundergarh	30.00	
Cold drinks	5.50	
Refreshments	8.50	
Super	30.00	
Lodging Rent	10.50	84.50
22/4/75 - Breakfast Sundergarh	15.80	
Cold drinks	5.50	
Refreshments Kunkuri	5.50	26.80
23/4/75 - Sankh expenses	50.00	
Super	18.00	68.00
24/4/75 - Breakfast at Sankh	8.00	
Lunch	16.50	

P.T.O.

Office of the Department of Education C.E.L. Church Chongchur & Assam
(Registered Under Societies Registration Act XXI of 1860)

Head Office
C.E.L. Church
Ranchi Bihar

Date: 23rd April 1975

Education Officer:-
Mr. A. LAKRA, B.Sc. Dip-in-Edu.

Ref. No. 12-92

EXHIBIT ON TOUR PROGRAMME WITH MR. GADGARD KHE NOM OFFICER

Burn Trip

16/4/75	-	By road - Tokad & Burn	10.50
	-	Breakfast at Ranchi for 3 persons	3.00
	-	Cold drinks at Ranchi	
	-	Refreshments at Ranchi on way back	
	-	From Tokad to Burn	21.50
17/4/75	-	Breakfast at Ranchi	6.50
	-	Lunch at Ranchi	12.50
	-	Cold drinks	3.00
	-	Refreshments at Burn	4.50
	-	Lunch	15.00
	-		49.50
18/4/75	-	By road - Burn & Kinkhar	16.50
	-	Cold drinks at Kinkhar	4.00
	-	Refreshments at Kinkhar	3.00
	-		23.50
19/4/75	-	By road - Kinkhar & Burn	20.50
	-	Cold drinks at Burn	4.40
	-	Refreshments at Burn	4.40
	-	From Kinkhar to Burn	29.30
20/4/75	-	Lunch at Burn	21.50
	-	Cold drinks at Burn	3.50
	-	Refreshments at Burn	3.50
	-		28.50
21/4/75	-	Breakfast for 3 persons at Sundargarh	15.50
	-	Lunch for 3 persons at Sundargarh	30.00
	-	Cold drinks	5.50
	-	Refreshments	30.00
	-	Supper	10.50
	-	Labelling Box	84.50
22/4/75	-	Breakfast Sundargarh	15.50
	-	Cold drinks	5.50
	-	Refreshments at Kankhar	5.50
	-		26.50
23/4/75	-	Bank expenses	50.00
	-	Supper	18.00
	-		68.00
24/4/75	-	Breakfast at Bank	8.00
	-	Lunch	16.50
	-		24.50

486 = 95
798 = 89
1285 = 89

(2)

Office of the Department of Education G.E.L. Church Chotanagpur & Assam
(Registered Under Societies Registration Act XXI of 1860)

Education Officer :—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date 197

	Refreshments	-	<u>6.50</u>	31.00
	Dinner at Ranchi	-	<u>35.00</u>	35.00
25/4/75	- Breakfast at Ranchi	-	12.50	
	Lunch	-	29.25	
	Super	-	26.60	
	Refreshments	-	<u>3.60</u>	71.95
26/4/75	- Breakfast	-	<u>4.80</u>	4.80
				<u>486.95</u>
				486.95 Rs.

(Rupees four hundred eighty six and paise ninety five only)

At a/c
26/4/75

(3)

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer :—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date 26/4/75 197

PETROL EXPENSES

50 liters	-	167.00
5 liters Mobil	-	57.00
35 liters	-	116.90
Mobil one liters	-	10.00
10 liters petrol	-	32.70
20 liters petrol	-	65.40
54 liters petrol	-	176.04
One liters Mobil	-	11.00
20 petrol	-	72.30
10 liters	-	36.95
16 liters petrol	-	53.60
		<u>798.89</u> Rs.

Rs.

(Seven hundred ninety eight and paise eighty nine only).

(Signature)
26/4/75

Phone No. 27 CASH MEMO No.

1747

S. T. No. RN. 75 (R)

SAHU ROTHERS, GUMLA

CALTEX DEALERS

Sold to

WBA 5228

	Rate	Rs.	P.
14 Kerosene	3.38	46	90
Petrol			
2 Keros Petrol 6 = 70			
46 = 90			
53 = 60			
Thank you E. & O. E.	Total	46	90

Date.....19/4/51

Signature

DUPLICATE

Date 23-4-78

Received the following from :-

M/s Kailash Trading Co.

Jashpurnagar/Kunkuri

ON CREDIT

Vehicle No. W B A 5228

Name.....

Sr. No.	Particulars	Qty.	Rate
	10 Lit Petrol	36	80
	TOTAL		15
			56-95

23-4-78 Signature.....
P ed..... Designation.....

CASH MEMO

SHRI AMBIKA PETROL PUMP

AMBIKAPUR (SURGUJA) M. P.

Sold to WBA 5228

Quantity	Particulars	Rate	Amount
20	4 2107	350	6200
	4 0112		30
			6230

E & O. E.

Date 23-8-64

For Shri Ambika Petrol Pump

Cash/Credit Memo

National Trading Co.

Dealers : Indian Oil Corporation

Vedvyas, ROURKELA

No.

Date.....19

Name

Vehicle No 2993

W.B.A 5225

Qty,	Description	Rate	Amount	
			Rs.	P.
	1 Mts Motor	1018	10	18
		S. Tax		82
		TOTAL	11	-

for National Trading Co.

REN

Cash/Credit Memo

National Trading Co.

Dealers : Indian Oil Corporation

No. **5115** Vedvyas, ROURKELADate... **21.4.75**

Name _____

Vehicle No. _____

W.B. 5228

Qty.	Description	Rate	Amount	
			Rs.	P.
54	Litres Petrol	3/26	176	04
	including Service charge	S. Tax	1	
	@ 2 Paise per lit.	TOTAL	176	04

for National Trading Co.

R-C-B

for National Trading Co.

B-C-B

Only	76			
	Lites Petroleum			
Description	76.04			
	11.11			
	<u>187.01</u>			
Rate	3/28			
Qty. Amount	1.56			
	cd			

Vehicle No.

2 BV 6258

Name

No. 5115

Vehicles: KOURKELA

Date

5.1.4.45

Dealers: Indian Oil Corporation

National Trading Co.

Cash/Credit Memo

No. 1417 ^{CASH} ~~Credit~~ Memo Date 20.4.75

Dulichand Hannuman Prasad Shah
CALTEX DISTRIBUTORS
RAJGANGPUR

S. T. No. RL551

M/s. CASH

Vehicle No. WB A 5228

Particulars	Quantity Litres	Rate Per Litre	Rs.	P.
W.S.D. PETROL	10	3.12	31	20
		E. Tax	1	50
Total			32	70

Customer's Sig.

Sig. of Salesman

M.S.L. No. 17/62
No. 13/68

PHONE : 20825 B.M.S.T. No. Rm. 25 MS
Rm. 34 MS

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND
43376

Owner's Name

Address

Qty In Litres	Description	Rate	Amount
1	more mtr	x	10 00
	WBA 213	Add. Tax	
		Rs.	10 00

Ranchi 16-10-75

Signature

NO. 11/08
NO. 12/08

FORM 1 2025 S.M.S.V. NO. RM. 25 MS
RM. 34 MS

Cash/Credit Memo Petrol No

RATTANLALL TARACHAND 72467

Owner's
Address

Qty. in Litres	Description	Rate	Amount	
35	LITRES PETROL	334	116	90
	WBA 213			
Vehicle No			Rs.	116 90

Ranchi

16/4/75

Signature

M.S.R. No. 11/68
No. 12/68

PHONE : 20020 D.M.S.T. No. AM. 15 MS
RM 34 MS

Cash/Credit Memo Petrol No. 67729

RATTANLALL TARACHAND

Owner's

Address

Qty in Litres	Description	Rate	Amount
50	LITRES PETROL		167-00
	W.B.A.		

Vehicle No. 5288 Make

Rs.

167-00

Ranch

7/4/75

Signature

OT

167-00
57-00
224-00

Cash/Credit Memo

National Trading Co.

Dealers : Indian Oil Corporation

2973 Vedvyas, ROURKELA

Date... 21/4/75

Name _____

Vehicle No. _____

Qty.	Description	Rate	Amount	
			Rs.	P.
	1 Ltr. Black oil		16	66
	(Tin)	S. Tax	1	34
		TOTAL	18	00

for National Trading Co. 1/2

किताब No. 225

क्र. No. 65

रसीद जनपद सभा, जशपुर

नाम डोंगाघाट

नाम वा सामान

रकम वसूली

दिनांक

22/11/65

हस्ताक्षर ठेकेदार

Cash/Credit Memo

National Trading Co.

Dealers : Indian Oil Corporation

Vedvyas, ROURKELA

N.

Date. 21/4/1988

Name

5078

Vehicle No.

Qty.	Description	Rate	Amount	
			Rs.	P.
10	Litres Petrol	3/4	32	60
		S. Tax		
	including Service charge 19 2 Paise per litre	TOTAL	32	60

for National Trading Co.

RESTAURANT

(AIRCONDITIONED)

MAIN ROAD, ROURKELA-1 (ORISSA)

No.

1613

Date

21-4/75

Name.....

Bearer.....

Table No.....

Qty	Item Particulars	Rate	Amount	
			Rs.	P.
1	chicken chilly	6	6	00
1	veg bhakoda	2	2	00
1	veg Cantel -	2	2	00
Thank You!		TOTAL	10	00

RECEIVED
CASH

For Blue Diamond Restaurant.

Manager.

21/4/75

6131

~~0.5 H~~

11.50

10. 50

21-50

Ref.

Date

$$76 = 50 \text{ ps.} \quad \text{---} \textcircled{1}$$

$$51 = 40 \quad \text{---} \textcircled{2}$$

$$55 = 50 \quad \text{---} \textcircled{3}$$

$$\text{Rs } 183 = 40 \text{ ps.}$$

Rupees one hundred eighty three and paise
forty only.

~~A~~ Cab
29/5/05

Bill for May '75 (1)

5/5/75	Taxi fare to Lohardaga.		
18	up & down	10=00	
6/5/75	Rickshaw charges	6=00	
	Refreshments	3=50	
	Lunch at Lohardaga on 7/5	6=25	
	Lunch at Ranchi on 6/5	5=80	
		Rs. 31=55	
	Telegrams 2933	2=40	
	2934	2=25	
		Rs. 36=20	
7/5/75	Bus fare to Simla day.	7=70	
	Rickshaw charges	2=50	
	Refreshments	2=00	
8/5/75	Bus fare Kharwal	2=50	
	Down	2=50	
	Rickshaw.	2=50	
	Refreshments	4=60	
		Rs. 60=50 p/s.	
		P.T.O.	

11/5/75. Back to Ranchi -

Bus fare

7 = 70

Rickshaw

2 = 00

Refreshments

2 = 00

Supper at Ranchi

5 = 30

Rs. 16 = 00

B.F. 60 = 50

Rs. 76 = 50

Profess Seventy six and prime fifty six

A. C. C.

28/5/75

Sch. Officer

M. R.-48

INDIAN POSTS AND TELEGRAPHS

Serial No. 2933

Received Rupees 2.40 P
being the cost of Inland Telegram No. 1018
classified.....booked at.....hrs.



Signature of Booking Clerk

M. R.-48

INDIAN POSTS AND TELEGRAPHS

Serial No. 2934

Received Rupees 2.20 P
being the cost of Inland Telegram No. 1018
classified.....booked at.....hrs.



Signature of Booking Clerk

Bill for April 75 (2)

4 times visit to Departmental office Rs. ps.

Rickshaw charges $3 \times 4 = 12 = 00$

12 = 00

Refreshments

Simdega Bus fare up & down

15 = 40

for m/c meeting

6 = 00

Refreshments

6 = 00

Super at Ranchi

Rs. 51 = 40

Rupees Fiftyone and paise forty

A C B

28/5/75 -

Ed. Officer

Bill for March '75 (3)

6 times visit to Departmental offices — Rs. Rs.

Rickshaw charges up & down $3 \times 6 = 18 = 00$

Refreshments — $\frac{3.50}{2.50} \times 6 = 21 = 00$

Lohardaga Taxifare — $8 = 00$
up & down — $6 = 00$

Lunch — $2 = 50$

Refreshments —

Total Rs. 55 = 50

Rupees Fiftyfive and paise fifty.

Lab
28/5/75

Ed. Officer.

(890
12.5.75)

CONTINGENCY BILL FOR APRIL '75

Education Deptt.

1. Tea etc..... Rs. 10=00

(Rupees ten only)

10/-
Passed for payment Rs. 10/-
Rupees.....
Treasurer

(A. B. Baria) 12/5
KSS Office GELC Ranchi.
12.5.75.

To,

The Education officer
G. E. L. Church / Ranchi
Ranchi

889
6.5.75

Dear Sir,

Herby I am submitting the travelling bill by my Car WBA 5228.

Car fare at the rate of Rs 80/- per day.

- | | | | |
|----|------------------|---|-------------|
| 1. | 8 days travelled | = | Rs 640 = 00 |
| 2. | Night Journey | = | 105 = 00 |
| 3. | Petrol 20 ltrs | = | 65 = 40 |
| 4. | Break oil | = | 18 = 00 |
| 5. | Toll gate | = | 1 = 50 |
| 6. | Miscellaneous | = | 24 = 00 |
| 8. | Minor Repairing | = | 150 = 00 |

Rupees Total : 1003 = 90

Trick (Rupees one thousand and three Paise twenty only)

Passed for payment.

A. C. M.
6/5/75
Ed. Officer.

To

Mr. Bhengra
Head Accountant
G. E. L. Church, Ranchi.

Dear Mr Bhengra,

Please pay me an bill
to Mr Turkey and oblige.

A. C. Ch.
6/5/25 -
Ed. Officer.

Recd. Rs. 200-00	
400-00	14/5
300-00	14/5
900-00	

Tr. Note
1/5

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 885

Ranchi 25/4/ 1975

The Education Officer, G.E.L. Church Ranchi
Amount Rs. 21-00 (Rupees Twentyone only)

PARTICULARS	Amount	
	Rs.	Ps.
^{cc3} Sr. AP Bala- ^{cc3} Sr. Dand And- The meeting of KMM Officer and Education members on 25.4.75 Expenses by Kca.	885 25.4.75-	21-00
Passed for payment Rs. 21-00 Rupees Twentyone only. MTD Treasurer		
By Cheque No. Dt. In cash. Total		21-00

Kindly fill up and return receipt to the Treasurer

For Treasurer

२५-४-७५ को स्ट्रक्चरल बोर्ड ऑफिस का मिटिंग
के लिये चाय नाश्ता में शाम को ७-बाज का

चाय-२६-काप का - - - ६१) रुपया

नाश्ता - - - - - १५) रुपया

कुल राशि

२५-४-७५

२१) रुपया

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 884

Ranchi 24-4-1975

The Education officer G.E.L. Church, Ranchi.

Amount Rs. 400/- (Rupees Four hundred only)

PARTICULARS	Amount	
	Rs.	Ps.
By Stationeries -	400	00
884 24.4.75 Passed for payment Rs. 400/- Rupees. Four hundred only. Treasurer.		
By Cheque No. Dt. In cash. Total	400	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

The Stationery Bill.

Education Office

Total Bill = Rs 1676-00

less KSS/PB Bills = Rs 1276-00

Net:- Rs 400-00

Rs 400-00 (Four hundred) only

J. Bhengra
24/4/76

HEAD ACCOUNTANT,
G. S. L. CHURCH, RANCHI

Challan No. 876

Ranchi 15.2 1975.

Sgt. Abrey Lake, Education Officer
G.E.D. Church Ranch

Amount Rs. 78-65 (Rupees Seventy eight and paise Sixty five only)

PARTICULARS				Amount	
				Rs.	Ps.
By T.A. Bill of Dr. Doney & Laksu. Education officer for Jan 75- dd. 15/2/75					
$\begin{array}{r} 876 \\ 15 \cdot 2 \cdot 75 \end{array}$					
Passed for payment Rs. 78-65 Seventy eight Rs and sixty five paise Treasurer. <i>MTR</i>					
By Cheque No. Dt. In cash. Total				78	65

Ki fill up and return receipt to the Treasurer

For Treasurer

EXPENCES IN THE HEADMASTERS SEMINAR HELD AT GUMLA.

21-22 Oct 24.

A. FOOD EXPENCES:-

1. Rice 80 kg @ Rs 3.50	Rs 280=00 ✓
2. Atta 40kg @ Rs 2=75	Rs 110=00 ✓
3. Sugar 10kg @ Rs 4.25	Rs 42=50 ✓
4. Dal 15kg @ Rs 4.00	Rs 60=00 ✓
5. Dalda 8kg	60=00 ✓
6. Vegetable	145=00 ✓
7. Firewood	30=00 ✓
8. Chicken	25=00 ✓ 50.00 ✓
9. Goat	150=00 ✓
10. Mustard Oil 4kg @ rs 12/	48=00 ✓
11. Biscuits, milk etc.	44=00 ✓
12. Labour	35=00 ✓
13. Rickshaw	10=00 ✓

Total Rs 1064=50

B. Other Expences:-

Light arrangements	Rs 67=50
Decoration and other arrangements	48=50
D.E.O. Expences at Dakbungalow	60=00

Total Rs 176=10

Grand Total :-

Rs 1064=50

176=10

Rs 1,240=60 ps

(Rupees One thousand two hundred forty and paise sixty) only

Passed for Rs 1,240=60 ps.
(Rupees one thousand two hundred
forty & paise sixty) only

Mess Manager,

13/11/24
Ed. Miller.

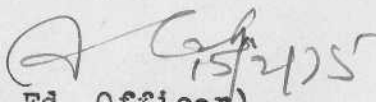
BOARD OF EDUCATION

T.A. BILLS FOR JANUARY ~~XXXX~~1975.

10/I/75	Rickshaw fare to R.D.D. Office & back	Rs 3.50	
	Refreshments -----	2.00	5=50
15/I/75	S.D.E.O's Office & back rickshaw fare	3.50	
	Refreshments-----	2.00	5=50
18/I/75	D.E.O. Office meeting- Rickshaw fare	3.75	
	Lunch & refreshments -----	6.50	10.25
20/I/75	Rickshaw fare to DSE Office & back	3.50	3.50
22/I/75	Lohardaga Bus fare up& down	7.00	
	Refreshments -----	3.00	
	Rickshaw fare -----	5.00	15.00
23/I/75	Rickshaw fare to DSE Office & back ---	3.00	
	Lunch & refreshments ---- ---	6.00	9.00
25/I/75	Rickshaw fare to DSE OFFice & back	3.50	
	Refreshments -----	1.50	5.00
23-31/I/75	Bus fare to Khutitoli for meeting & back	15.40	
	Rickshaw fare -----	2.00	
	Bus fare to Thethaitangar & back	2.50	
	Refreshments 7 Lunch -----	5.00	24.90

		Total	73=65ps.

Rupees Seventyeight and paise sixtyfive only.


 (Ed. Officer).

Received payment in full.


 (ED. Officer),
 G. E. L. Church, Ranchi.

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date..... 197

KSS OFFICE EDN. DEPARTT. CONTINGENCY BILL MARCH 75.

1. Postage Stamp-----	-----	-----Rs.2.00
2. Tea etc---	---	--- Rs.11.00
		Total Rs.13.00

(Rupees thirteen only)

Passed for payment Rs. 13-00
Rupees thirteen only.
Treasurer.

[Signature]
10/4/75
KSS Office C.E.L.C.

१३-३-७५- के एच एस ऑफिस के

लिये चाय नास्ता

चाय १० कप का

२) रुपया

नास्ता -

३) रुपया

जाम

५) रुपया

दावेद साइन्ड

१३-३-७५

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. 872

Ranchi 19. 12. 1974.

Sri Boneya Lakra,

Education Officer, G. E. L. Church Ranchi.

Amount Rs. 185.05 (Rupees One hundred eighty five and pais twenty five only)

PARTICULARS	Amount	
	Rs.	Ps.
① T.A. for Nov. & Dec 1974 =	99.	80
② Magazines and memberships =	85.	25
<i>(872 / 19. 12. 74)</i> <i>Passed for payment Rs. 185.05-</i> <i>Rupees One hundred eighty five and</i> <i>pais twenty five only</i> <i>Treasurer</i>		
By Cheque No. Dt. In cash. Total	185.	05

Kindly fill up and return receipt to the Treasurer

S. B. Singh
For Treasurer

Ref. No.

Date 197

Bill for T.A. and Other expences for the months of November and Decem

7/11/74 Rickshaw charges to R.D.D. office and back	----- Rs4=60
Referements	3=00
9/11/74 Rickshaw charges to D.E.O. Office and back	4=00
Refereshments & lunch	9=30
30/11/74 Rickshaw charges to GramGuru & D.S.E. Office & back	4=50
Refereshments	3=60
9/12/74 Rickshaw charges to D.S.E. Office & back	4=00
Refereshments	5=00
11/12/74 Rickshaw charges to D.S.E. Office & back	4=00
Refereshments & Lunch	8=60
12/12/74 Rickshaw charges to D.E.O. Office & back	4=00
Refereshments & Lunch	9=50
19/12/74 Rickshaw to D.E.O Office & back	4=00
Refereshments etc.	3=80
14/12/74 Bus fare to Khutitoli & back	15=40
Rickshaw fare	4=00
Refereshments etc.	8=50

Total Rs 99=80ps.

Other Expences:-

Magazines for Nov.& Dec.74	Rs 25=10
Renewal subscription for " New Frontiers in Education "	10=15
Membership to ALBCSA	50=00
	Rs 85=25. 185=05

Total Rs 185=05 (Rupees One hundred eightyfive and paise Five) only.

A. C. S.
 19/12/74
 E. d. Officer,
 L. S. Church

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Ghallan No. 871

Ranchi 13. 11. 1974.

Sri B. Dasg.

Education Officer G. E. L. Church Ranchi

Amount Rs. 1240.60 (Rupees One thousand two hundred forty

and paise sixty only)

Amount

PARTICULARS

Rs.

Ps.

Mess Expense in the Headmistress' Seminar held at Gumla on 21-22 Oct. 1974

1240.60

871

13. 11. 74

Passed for payment Rs. 1240.60
Rupees One thousand two hundred forty
and paise sixty only.

Treasurer

By Cheque No. Dt. In cash. Total

1240.60

Kindly fill up and return receipt to the Treasurer

S. B. Dasgupta
For Treasurer

T.A. Bill

of Sri H. Samad, Executive Officer, Education Department, GELC, Ranchi
for the month of Dember'74.

- 867
(20.12.74)
1. Rickshaw fare up & down for visiting DSE office, Ranchi
in respect of fixation of pay of teachers on trained scale
on 6.12. 74 ----- 3.50
2. Visited Khunti to meet Supervisor, SE Anchal in respect
of consultation on transfer of teachers of his Anchal
on 8.12. 74:-
- a/ Rickshaw fare up & down at Ranchi 1.00
 - b/ Bus fare up & down from Ranchi to
Khunti 3.70
 - c/ Rickshaw fare up & down at Khunti 3.00
 - d/ $\frac{1}{2}$ day's food charge @ Rs.8/- 4.00

Total 11.70 11.70

3. Rickshaw fare up & down for visiting Gram Guru Karya-
laya, Purulia Road, Ranchi in respect of consultation
on Book-List for 1975 on-17.- 12. 74 3.00
4. Rickshaw fare up & down for visiting DSE office, Ranchi
on 18.12.74 in respect of Holiday List for 1975 ----- 3.50

Total 21.70

Rupees Twenty-one and Paise Seventy only.

Passed for payment Rs. 21.70
Rupees Twenty-one and Paise Seventy only
Treasurer

Received Rs. 21.70 only.

H. Samad
20/12/74

H. Samad
(H. Samad),
19.12.74

Executive Officer,
Education Department, GELC, Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 865

Ranchi 7. 12 1974.

Sr. Abnezer Laka, Education Officer,

Amount Rs. 88-60 (Rupees Eighty eight and paise sixty only)

PARTICULARS	Amount	
	Rs.	Ps.
① T.A. Bill for going to Chaubasa on official work on 3. 12. 74	48	60
② Cost of Book "Christian Lads in India" (865 7. 12. 74)	40	00
Passed for payment Rs. 88.60 Rupees Eighty eight and paise sixty only mfoji Treasurer.		
By Cheque No. Dt. In cash. Total	88	60

Kindly fill up and return receipt to the Treasurer

S. Blomgren -
For Treasurer

T. A. Bill for Journey to Chaibasa.

3/12/24 to 4/12/24

Bus fare Ranchi to Chaibasa —	9 = 65
Rickshaw charges	3 = 00
Refreshments —	2 = 50
Lunch at Ranchi —	5 = 80
Bus fare Chaibasa to Ranchi —	9 = 65
Rickshaw fare	3 = 00
Refreshments at Chaibasa & Ranchi	4 = 50
Lunch at Bandgaon —	4 = 50
Dinner at Ranchi —	6 = 00
	48 = 60
Rupees forty eight and paise sixty only.	
	<u>Rs 88</u>
	9/12/24

Cost of Book "Christian Law in India", purchased from the Pramukh Adhyatmik - Rs 40/-

Total Rs 88 = 60
 Rupees Eighty eight and paise sixty only.
 Received payment in full.
Rs 88
 9/12/24
 Ed. Officer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA**

Challan No. 623

Ranchi 28. 11. 1974.

The Manager, Board of Properties, G. E. L. Church,

Amount Rs. 862/- (Rupees Eight hundred sixty two only)

PARTICULARS	Amount	
	Rs.	Ps.
Stationeries for Property Board Office.		
Bill No 1 Dt. 26. 11. 74 = 524.00		
Rp Dt. 26. 11. 74 = <u>338.00</u>		
	862.00	
(862 / 28. 11. 74) Passed for payment Rs. 862.00 Rupees <u>Eight hundred sixty two only</u> mjs Treasurer.		
By Cheque No. Dt. In cash. Total	862.00	

Kindly fill up and return receipt to the Treasurer

For Treasurer

BILL FORM

Bill No 1

Dated 26.11.74

M/s. K. S. S. Office G. F. L. C.
Ranchi.

Subhas Book Store

Book-Sellers, Stationers,
General Order Suppliers,
MAIN ROAD, RANCHI.

2% P. M. Inst. will be charged if the bill not paid on presentation

Qty.	PARTICULARS	Rate	Rs.	P.
1	Bottle Ink Subhas 27.7.74	12	00	
2 P.KT (two)	Type carbon	16	00	
1. Pen	Pen 23.7.74	6	00	
2.	Rock 27.7.74	16	00	
1.	Pict. carbon paper	25	00	
1.	Ream Duplicating Paper 13-10	30	00	
3.	P.KT. carbon	75	00	
3.	Tube Duplicating Ink	45	00	
2	RR stencil paper 17-10-74	60	00	
3.	Ream Duplicating paper	90	00	
2.	Tube " Ink	30	00	
1.	Ream " paper 21-10	30	00	
1.	Self Pen & dot pen	32	00	
12.	File (tag file)	9	00	
12.	Flat File Threading	24	00	
1.	Register	8	00	
		524	00	



E. & O. E.

26/11/74

Signature

Bill No

4

BILL FORM

Dated 26.11.79

M/s.

K. S. S. Office G. B. L. C.

Ranchi.

Subhash Book Stores

Book-Sellers, Stationers,
General Order Suppliers,
MAIN ROAD, RANCHI.

2% P. M. Inst. will be charged if the bill not paid on presentation

Qty.	PARTICULARS	Rate	Rs.	P.
1.	Fountain Pen Best Quality	15.8	12	00
2.	del Pen	"	6	00
1.	Ream Duplicating Paper	2 16.8	30	00
1.	PMT. Pin	16.8	1	50
3.	Ream Duplicating Paper	23.8	70	00
500.	Envelopes Big		30	00
500.	" Small		25	00
1.	Bottle Ink		9	50
3.	Tring Ribbon		24	00
2.	PMT. Carbon		50	00
50.	Envelop Large	28.8	8	00
3.	Date Stamp		9	00
3.	Pen	29.8-79	21	00
18.	Reffill		9	00
2.	R-gin		9	00
100.	Envelop	30.8-79	5	00
Total			338	00

SUBHASH BOOK STORE

MAIN ROAD, RANCHI

E. & O. E.

26/11/79

Signature

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. 861

Ranchi 4. 12 1974 .

Sri. Nayan Samad, Executive Officer, Education
Department.

Amount Rs. 468-81 (Rupees Four hundred eighty eight and
paise eighty one only)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. Bill for going around in jeep to deliver question papers and plane answer books dt. 4. 12. 74	468	81
861 4. 12. 74 Passed for payment to Rupees <u>Four hundred eighty eight and</u> <u>paise eighty one only</u> Entoji Treasurer.		
By Cheque No. Dt. In cash. Total	468	81

Kindly fill up and return receipt to the Treasurer

S. D. Shingon
For Treasurer

Paid
5/12/74

T. A. bills Consolidated

<u>I</u>	T. A. bill No. <u>I</u>	4-12-74	26.29 ✓
<u>II</u>	" " " " <u>II</u>	" "	408.37 ✓
<u>III</u>	" " " " <u>III</u>	" "	14.20 ✓
<u>IV</u>	" " " " <u>IV</u>	" "	16.95 ✓
<u>V</u>	" " " " <u>V</u>	" "	3.00 ✓
Total Rs.			468.81 ✓

Rupees Four hundred sixty-eight and
Paise Eighty-one only.

Received Rs. 468.81
(Rupees Four hundred sixty-eight
& Paise Eighty-one) only.
H Samad
5.12.74

H Samad
4.12.74
EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

T. A. Bill No. I

T. A. bill for going to Pakra on verification for the participation of Pakra U.P. School in the Annual Examination conducted by the Education Board, G. E. L. C. on 25th - 26th Nov. '74

1. Rickshaw fare at Ranchi on 25.11.74
from G. E. L. C. compound to bus stand 0.62
2. Bus fare from Ranchi to Pohela 4.35
3. Train fare from Pohela to Pakra 0.35
4. Return bus fare from Pohela to Ranchi 4.35
5. Return Rickshaw fare at Ranchi on 26th/₇₄ 0.62
6. Food & nashita charge @ Rs. 8/- per day for
2 days i.e., 25th & 26th Nov. '74 16.00

Total Rs. 26.29

Rupees Twenty-six and Paise Twenty-nine only.

H Samad

4.12.74

EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

CASH MEMO

Phone : 37

Iqbal Brothers

Dealers In :—Indian Oil Corporation

P. O. SUNDARGARH (Orissa)

No. **4290**Date **21.4.75**

Name

Vehicle No **W.B.R. 5228**

Description	Rate	Amount	
		Rs.	P.
20 lt petro	3127	65	40
Total		65	40

Signature

T. A. bill No. 11

T.A. bill for going to deliver question-papers and answer-books to ~~Mid~~ participating Middle and U. P. Schools at Lohardaga (Sereng-hatu), Gumla, Pakhal (Patera), Simdega (Kochodega, Sanwa, Jatatoli, Konjola), Jaldaga (Baribiringa, Kolomdega), Marcha (Pakra, Pimpi, Tati-Kurhura), Tapkara, Diankel, Umkulbaha and Khunti (Bajigama, Darigutu) on 29th Nov. - 1st Dec. '74 by KSS jeep No. W13A 213.

1. Petrol 58 litres at Ranchi	185.60	vr. I
2. Mobil oil 3 " " "	30.00	" II
3. Breakfast at Bijupara for Driver on 29.11.74	1.50	
4. Lunch at Gumla " " " "	2.50	
5. Nashita " Simdega " " " "	1.00	
6. Dinner " " " " " 30.11.74	3.50	
7. Breakfast " " " " " 30.11.74	1.50	
8. Lunch " " " " " "	2.50	
9. Nashita " Kotehira " " " "	1.00	
10. Petrol 25 litres at Simdega on 30.11.74	82.75	vr. III
11. Dinner at Bapia for Driver on 30.11.74	2.50	
12. Breakfast at Torpa for Driver on 1.12.74	1.50	
13. Lunch " Khunti " " " "	2.00	
14. Nashita " Murhu " " " "	1.50	
15. Dinner " Khunti " " " "	2.50	
16. Petrol 10 litres at Khunti on 1.12.74	32.20	vr. IV
17. " 6 " " " " "	19.32	" V
18. Mobil oil 1 " " " " "	11.00	" VI
19. Food & nashita charge for Sri H. Samad, Executive Officer @ Rs. 8/- per day for 3 days	24.00	

Total

408.37

Rupees Four hundred eight and Paise Thirty-seven only.

H Samad

4.12.74

EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

IN.S.S. No. 11/65
.. .. No. 12/65

PHONE : 20825 S.M.S.T. No. 25 MS
.. .. No. 24 MS

Cash/Credit Memo Petrol No
RATTANLALL TARACHAND

45778

Owner's

Address

Qty. in Litres	Description	Rate	Amount
58	LITRES PETROL	320	185 60
	WBA 213		

Vehicle No Make

Rs.

185 60

Ranchi 19 74

Signature

M.S.L. No. 11/65
.. .. No. 13/65

PHONE : 20825 B.M.S.T. No. RM. 29 MS
.. .. RM. 24 MS

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND 0167

Owner's Name

Address

Qty. in Litres	Description	Rate	Amount
3	MTC 1000	x	30
BABA 213		Add. Tax	
		Rs.	30

Ranchi 29-11-74

Signature

11-11-11

185-60
30

215-60

16371

Phone { 30 Pump
35 Shop

K.M.

SHAMBHULAL & CO.

P. O. SIMDEGA DIST. RANCHI

Burnmahshell Petrol K. Oil Dealers

Name W.B. A 213

Qty.	Description	Rate	Amount	
			Rs.	P.
25	lemp		82	75
		Total	82	25

Date 30.11.7

Signature

Sales Tax

M.S.T. 32 (RN)

RN 1005 (R)

CASH MEMO NO 5110

DASS AUTO CENTRE

Dealer :—

ESSO EASTERN INC

Khunti (RANCHI)

Sold to W.B.A. 213

Particulars	Qty.	Rate	Rs.	P.
Esso Gasoline	10		32	20
Esso Diesel				
Motor Oil				
W.B. Grease				
Break Oil				
"Happy Motoring"		Total	32-20	

Date 1.12.1977

Signature

Sales Tax

M.S.T. 32 (RN)

RN 1005 (R)

CASH MEMO No 5121

DASS AUTO CENTRE

Dealer :—

ESSO EASTERN INC

Khunti (RANCHI)

Sold to W.B.A. 213

Particulars	Qty.	Rate	Rs.	P.
Esso Gasoline	6		19 = 32	
Esso Diesel				
Motor Oil				
W.B. Grease				
Break Oil				
.....				
.....				

"Happy Motoring"

Total

19 = 32

Date 2.12.1974

Signature

Sales Tax

M.S.T. 32 (RN)

RN 1005 (R)

CASH MEMO No. 592

DASS AUTO CENTRE

Dealer :—

ESSO EASTERN INC

Khunti (RANCHI)

Sold to W.B.A. 213

Particulars	Qnty.	Rate	Rs.	P.
Esso Gasoline	1		11-	00
Esso Diesel				
Motor Oil				
W.B. Grease				
Break Oil				

"Happy Motoring"		Total	11-	00

Date 1-12-1979

Signature

T. A. Bill No. III

Sri Mukut Bhengra was sent to Amlessa to reach question-papers and answer books of Basukocha V.P. School to the headmaster, Lutheran Middle School, Amlessa on 29.11.74

- | | |
|--|------|
| 1. Rickshaw fare up & down at Ranchi | 7.50 |
| 2. Bus fare up & down from Ranchi to Amlessa | 7.20 |
| 3. For nashita both ways | 3.00 |
| 4. For one meal | 2.50 |

Total 14.20 ✓

Rupees Fourteen & Paise Twenty only.

H Samad
4.12.74

EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

T. A. Bill No. IV

T. A. bill for going to Marcha and Torpa on 2.12.74 in respect of tackling the authorities of Torpa Block Examination Board for the removal of the hurdle put against the participation of Tapkhara and Dianhel Middle Schools in the Annual Examination conducted by the Board of Education, G. E. L. Church.

- | | |
|--|------|
| 1. Rickshaw fare up & down at Ranchi | 1.25 |
| 2. Bus fare from Ranchi to Marcha and back | 7.70 |
| 3. Food & nashita charge @ Rs. 8/- per day for one day | 8.00 |

Total Rs. 16.95 ✓

Rupees Sixteen & Paise Ninety-five only.

H Samad
4.12.74

EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

T.A. Bill No. V

T.A. bill for visiting DSE Office, Ranchi in connexion with grant of pay to the headmaster, Lutheran Middle School, Khunti toli in accordance with I. A. trained scale on Dec. 3, '74

1. Rickshaw fare up & down from
KSS Office to DSE Office ——— 3.00 ✓

Total Rs. 3.00

Rupees Three only.

H. Samad

4.12.74

EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 860

Ranchi 28. 11. 1974.

The Education Officer, G. E. L. Church Ranch,

Amount Rs. 1095-25 (Rupees One thousand nine hundred and twenty five only)

PARTICULARS	Amount	
	Rs.	Ps.
<u>Stationeries.</u>		
Bill No 2 Dt. 26. 11. 74 =	Rs 759-00	
5 Dt. 26. 11. 74 =	336-25	
		1095-25
860 28. 11. 74 Passed for payment Rs. 1095-25 Rupees One thousand nine hundred and twenty five only. Treasurer		
By Cheque No.	Dt.	In cash.
Total	1095-	25-

Kindly fill up and return receipt to the Treasurer

For Treasurer

BILL FORM

Bill No 2

Dated 26.11.74

M/s.

K.S.S. Office G.P.O. C.
Ranchi

Subhas Book Store

Book-Sellers, Stationers,
General Order Suppliers,
MAIN ROAD, RANCHI.

2% P. M. Inst. will be charged if the bill not paid on presentation

Qty.	PARTICULARS	Rate	Rs.	P.
4. PKT	Duplicating Paper 24.10.		120	= 00
1. P.O.	Re-Jim R		8	= 00
1. doz	cover Flat File "		24	= 00
1. "	Tag File "		9	= 00
1. PKT.	Paper Pin		1	= 50
2. Tube	Duplicating Ink		30	= 00
2.	Fountain Pen		12	= 00
5. PKT.	Carbon 22.10.74		125	= 00
6.	Type Ribbon "		48	= 00
1. PKT.	Type Paper "		16	= 00
3. Ream	Duplicating Paper 27.10.74		90	= 00
1. Tube	" Ink		15	= 00
2.	Type Ribbon 28.10.		16	= 00
4. Ream	Duplicating Paper 30.10.		120	= 00
500.	Envelops Large		40	= 00
250.	" Small		10	= 00
3. PKT.	Carbon		75	= 00
Total			365	00
			759	= 00
			Signature ✓	

SUBHAS BOOK STORE

MAIN ROAD, RANCHI

Total

26/11/74

BILL FORM

Bill No 50

Dated 26/4/74

M/s. _____

Subhash Book Stores

Book-Sellers, Stationers,
General Order Suppliers,

MAIN ROAD, RANCHI.

2% P. M. Inst. will be charged if the bill not paid on presentation

Qty.	PARTICULARS	Rate	Rs.	P.
1.	Letter open Knife	3.977	8	50
1.	doz Pencil		7	50
250.	Envelope big		20	00
250.	" Small		10	00
1.	P.K.T. Carbon		25	00
2.	Ream Type Paper		32	00
1.	Sello Tape		3	50
2.	P.K.T. Rubber Pin		3	00
2.	" Gems clip		2	00
1.	Lunch Machine	9.977	6	50
3.	Letter	"	2	25
4.	P.K.T. Gems clip	"	4	00
2.	Ream Duplicating Paper		60	00
2.	Tube " Ink		30	00
250.	Envelope big		20	00
250.	" Small		10	00
2.	Ream Type Paper Thin		32	00
2.	" Duplicating Paper		60	00
Total			336	25



E. & O. E.

26/4/74

Signature

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 859

Ranchi 12. 11 1974.

The Treasurer, Assam Anekal,

Amount Rs. 1-03 (Rupees One and paise three only)

PARTICULARS	Amount	
	Rs.	Ps.
Extra expenses in confirmation Chalan No 955. Dt. 5.11.74	1-	03
(959 / 12.11.74) Passed for payment Rs. 1-03 Rupees One and paise three only - M. P. N.		
By Cheque No. Dt. In cash. Total	1-	03

Kindly fill up and return receipt to the Treasurer

For Treasurer

UNITED BANK OF INDIA

Head Office : 4, Narendra Chandra Datta Sarani, Cal.-1

RANCHI, BRANCH

No.

12.11.74. 19

S. Bhengra S/B 8032.

PLEASE NOTE WE HAVE DEBITED
YOUR ACCOUNT AS FOLLOWSTo amt of Comm less paid vide your
Cheque No 372028 now debited to above
a/c.

Rs.

P.

1 03

1.03

Rupees One & paise three only.

For UNITED BANK OF INDIA

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 859

Ranchi 16. 11. 1974.

The Education Officer, G.E.L. Church Ranchi.
Amount Rs. 6/- (Rupees Six only.)

PARTICULARS	Amount	
	Rs.	Ps.
Office Tea on 11. 11. 74 by Order Department.	6	00
(8595- 16.11.74) Passed for payment Rs. 6-00 Rupees Six only Treasurer. mhpjo		
By Cheque No. Dt. In cash. Total	6	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

शिक्षा विभाग की मीटिंग में चाय
नसला लागतपा। ११-११-६४

चाय - १५, - - ३-००

बारा - - - ३-००

६-००

प्रसाद हेमरोम

११-११-६४

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref. No.

CONTINGENCY BILL
EDUCATION DEPARTMENT G.E.L.C.
FOR OCTOBER '74.

Date 197

858
16.11.74
1. Postage..... Rs. 96=00

2. Tea 21/10 etc..... Rs. 5=00

Total Rs. 101=00

Rupees one hundred and one only.

A. Lakra
16/11/74
Ed. Officer.

[Signature]
11/11/74

Asst. Office G.E.L.C.
Ranchi.

Passed for payment Rs. 101 - 00
Rupees one hundred and one only.
[Signature]
Treasurer.

ओपि स स्टाफ के लिए चाय-
नहाता 21-11-68

2 चाय-12 - 2-00

2/ मिक्का - 2-00

2-00

प्रसाद हेमसेम

21-11-68

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA**

Challan No. 857

Ranchi 16. 11. 1974.

G. E. L. Church Poo, Main Road,
Ranchi

Amount Rs. 2021-00 (Rupees Two thousand twenty one only)

PARTICULARS	Amount	
	Rs.	Ps.
① Advance payment towards cost of Printing Dr. Grothaus's report.	2000	00
② By Bill No 7697 Dt. 10.10.74 Printing cost of 200 Programmes Education Department	21	00
Total	2021	00

(857)
16. 11. 74

Passed for payment Rs. 2021-00
Rupees Two thousand twenty one only
M. B. Singh
Treasurer

By Cheque No. _____ Dt. _____ In cash. _____ Total

Kindly fill up and return receipt to the Treasurer

For Treasurer
S. B. Bhargava

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

Rs. 2021-00 (Rupees Two thousand twenty one, only)

as per Challan No. 857

Place Ranchi

Date 16. 11. 74

Made full Payment
S. B. Bhargava 16/11/74
Signature of the Recipient

To,

Mr. A. Lakra
Education Officer,
G.E.L. Church, Ranchi.

G. E. L. CHURCH

(Registered under Societies Registration
Act XXI of 1860)

PRESS

EST 1872

PHONE 21510

MAIN ROAD RANCHI BIHAR

REF GELP/Quot/5/299

DATE 5.11.1974.

Dear Sir,

We have already started the composing of your Publications. We hope to complete the same within the next few days. Before, it is completed, we would like to stock the papers and other ~~other~~ allied materials. Kindly advance us to-day a sum of Rs. 2000/- (Rupees two thousand) only to enable us to meet those items of works. Moreover, this sum will help us in labour payments. Because, we are in short of funds.

We hope and trust your co-operation.

Yours faithfully,

Jones

Superintendent

G. E. L. CHURCH PRESS, RANCHI

Money be advanced
2000/-
12/11/74
Ed. Officer.
Received Rupees Two thousand only
Jones
12/11/74

ORIGINAL

BST 331 RN
CST 976

Phone : 21510

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS - MAIN ROAD - RANCHI

M/s. Shri A. Lakra
Education officer
G. E. L. Church, RanchiBill No. 7697

REF.....

Order No. & Date

DATE 10.10.74JOB NO. H/503

Payment by crossed order cheque is requested. $9\frac{1}{2}$ Percent interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of the goods to the party. Any complaint in respect of the goods should be lodged within 15 days of delivery otherwise it will not be entertained. **Disputes Subject to Ranchi Jurisdiction.**

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
	200	Programme -	21=00	
<i>Received Rupees -</i> <i>Twenty one only. 10/11/74</i> <i>Passed for payment.</i> <i>12/11/74</i> <i>Ed. S. B. D.</i>				
		S. Tax	P. C.	
		Total	21=00	

Rupees Twenty one only

E. & O. E.



For G. E. L. Church Press

B. B. B.
for Superintendent

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 856

Ranchi 16. 11. 1974.

The Secretary, Jubilee High School, Gobindpur

Amount Rs. 3172.00 (Rupees Three thousand one hundred seventy two only)

PARTICULARS

Amount

Rs.

Ps.

Loan to Jubilee High School
Gobindpur, 2nd loan special
one to be refunded on or
before 10.12.1974

3172.00

856

16.11.74

Passed for payment Rs. 3172-00
Rupees three thousand one hundred seventy two only
M. P. Singh
Treasurer.

By Cheque No. Dt. In cash.

Total

3172.00

Kindly fill up and return receipt to the Treasurer

For Treasurer

GEL CHURCH EDUCATION DEPARTMENT (APPLICATION FOR A LOAN.)

To
The Treasurer G.E.L.Church in Chotanagpur and Assam, Ranchi.

Dated .11.74.

Sir,

The undersigned requests for a loan of Rs.3172/- only (Rupees three thousand one hundred and seventy two only) to meet the 50% salary payable to the staff for two months i.e. from October to November 1974.

L. J. Singh
12/11/74
Secretary
M/C Jubilee H. S. Govindpur

Headmaster
Jubilee H. S. Govindpur.

No.	Name of staff	Rs.	Paise
1.	Mr. Philip Topn H/M	466	50
2.	Mr. Suleman Soy	317	00
3.	Mr. Manbahal Hero	273	80
4.	Pdt. U.N. Jha	260	64
5.	Mr. H. Hero	198	60
6.	Mr. B.K. Bhengra	269	10
7.	Mr. J. R. Singh	326	80
8.	Mr. Junul Hero	198	60
9.	Mr. E. Xaxa	161	00
10.	Mr. A. Singh	290	64
11.	Mr. S. Sharma	252	18
12.	Mr. S. Hero	161	00
13.	Mr. A. Topno	96	14
Total		3172	00

Total of one month's pay 3172.00
" " Two " " 6344.00

Request for 50% loan.... Rs.3172.00

(Rupees three thousand one hundred and seventy two only)

G.E.L.Church Education Department, Form-B
(Declaration of refund of the loan)

We hereby jointly declare that we shall refund the loan of an amount of Rs.3172 (Rupees three thousand one hundred and seventy two only, immediately after receipt of Govt Grant to our school on or before the end of financial year.

L. J. Singh
12/11/74
Secretary
M/c Jubilee H. S.
Govindpur

Headmaster
Jubilee H. S.
Govindpur.

COUNTERSIGNED

A. Lakra
12/11/74
(A. Lakra)
Education Officer
GEL Church Ranchi.

We promise to Refund this Special loan of an amount of Rs 3172.00 or Rs 3172.00 on or before 10th of December 1974.

L. J. Singh
Secretary

On the given amount of Rs. 3172/- is sanctioned by the Government of India. The undersigned is authorized to refund the loan on or before 10th of December 1974.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. 855

Ranchi 10. 11. 1974.

*The Headmaster, Jubilee High School
Gobindpur P.O. Dist Ranchi,*

Amount Rs. 29/- (Rupees *Twenty nine only*)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. for going to Jamshedpur for arranging Tickets for the members to Tisuchisapaly	29	00
855 10.11.74 Passed for payment Rs. 29-00 Rupees <i>Twenty nine only</i> <i>[Signature]</i> Treasurer.		
By Cheque No. Dt. In cash. Total	29	00

Kindly fill up and return receipt to the Treasurer

[Signature]
For Treasurer

T. A. BILL

Date

9/11/74

Work

Journey to Tata for reservation
on 3 seats for Tiruchinappally

Expenditure

Rs. P.

Rickshaw fare Babu Line to

Bus stand

0.75 ✓

Bus fare Ranchi to Tata (Local)

8.25 ✓

Taxi fare Bus stand to Tata Rly stn.

1.00 ✓

Tempo fare Tata Rly stn to City Booking

Agency Bistapur

1.00 ✓

Tempo fare Bistapur to School

1.00 ✓

Bus stand

Bus fare Tata to Ranchi (Express)

9.25 ✓

Rickshaw fare Bus stand to Babu Line

0.75 ✓

Lunch at Bistapur

7.00

Received Rs 29/-

CTwent



Thank you

Total

29.00

CTwenty nine of

Manoj

Jubilee High School,
Tiruchinappally P.O., Dt. Ramanathapuram

राज्य-परिवहन निगम, बिहार

BRH 1983

Nº 413782

T-12A. E/10

तिथि गाड़ी नं०.....

..... *Tola* से *Ranchi* तक

यात्री सं० १ (एक) बसस्क

किराया शब्दों में

9 = 50
25
19 25
हस्ताक्षर

यात्री अपने सामान का स्वयं उत्तरदायी है, अहस्तांतरणीय

नव-पथ परिवहन निगम, बिहार

1972 8208

Nº 412628

T-12A. E/10

तिथि गाड़ी नं०

..... से तक

यात्री सं० १ (एक) बखर

किराया शब्दों में

हस्ताक्षर

यात्री अपने सामान का स्वयं उत्तरदायी है, अहस्तांतरणीय

Cash Memo

23

Phone : 4776

Date.....

Novelty

Restaurant

GP	K	B	W
1000		B	ST
1000			ST

Thank you !

Rs.

7.	00
----	----

cater for out side parties

E. & O. E.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. **851**

Ranchi 30. 10 1974.

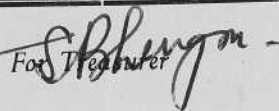
Rev. N. EKKa, Secretary Board of Education.

Amount Rs. 20.80 (Rupees Twenty and paise eighty only)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. for office duties as per bill dt. 28. 10. 74	20.	80
851 30.10.74 Passed for payment Rs. <u>20.80</u> <i>Twenty and paise eighty only.</i> M.P.P. Treasurer.		
	20.	80

By Cheque No. Dt. In cash. Total

Kindly fill up and return receipt to the Treasurer


 For Treasurer

TRAVEL EXPENSES BILL

Name & Designation :- Rev. Niranjan Ekka. Secy. Bd of Edn.

Purpose of journey :- (i) To investigate a case at Khutiboli A.T.C. H/S.
(ii) To make preparations for 4th Hm Conf.

Particulars

Amount.
Rs. Ps.

Lohardaga - Khutiboli @ 5 = 75 ~~1/2 down~~

5 = 75

Tea -

1 = 50

Lohardaga & back 3 = 15

3 = 15

10 = 40 ✓

12 ✓

20 = 80

Total

20 = 80

Recommended for Rs. Ps only

Signature of recommending
Officer.

Checked,

Rs 20 ps 80 only

S. Bhunia
Accountant.

Received payment in full.

28/10/74

30.10.74

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 850

Ranchi 30.10.1974.

Rev. P. D. Soreng, Secretary K.S.S.

Amount Rs. 9-50 (Rupees Nine and Paise fifty only)

PARTICULARS

Amount

Rs.

Ps.

T.A. for attending Education
Seminar on 21-22/10/74

9-50

850
30.10.74

Passed for payment Rs. 9-50
Rupees Nine and Paise fifty only.
M.D.P.
Treasurer

By Cheque No. Dt. In cash. Total

9-50

Kindly fill up and return receipt to the Treasurer

For Treasurer

P. D. Soreng

EDUCH.

TRAVEL EXPENSES BILL

Name & Designation :- Rev. P. D. Soreng Secy. K. S. S.

Purpose of journey :- Head Masters' Conference

Particulars

Amount.

Rs. Ps.

22-10-74 Bus fare from Khubitali to Gulu	---	3	50
Tea & Nasta	---	2	50
Back Journey	---	3	50
		<u>Rs. 9</u>	<u>50</u>

Total

Rupers Nine & Paise fifty only

P. D. Soreng
29-10-74

Recommended for Rs. 9 Ps 50 only

A. C. B.
Signature of recommending
Officer. 29/10/74

Checked,

Rs 9 ps 50 only

S. B. H.
Accountant.

Received payment in full.

P. D. Soreng
29-10-74

Name & Destination :-

Purpose of Journey :-

81.70
9.50

91.20

20.00

71.20

125.15

196.35

Amount

Total

Recommended for Rs. 9 ps only

Signature of recommending Officer

Checked Rs. 9 ps only

Accountant

Received payment in full

T.A. Bill

of Executive Officer, Education Deptt., C.E.L.Church,
Ranchi

for the month of October '74.

- 849
30.10.74
1. Dated 10.10.74:- Rickshaw fare up & down for going to

St. Paul's High School, Ranchi to get first hand
information regarding conduct of Annual Examinat-
ion of classes VII & V from Sri J. Bhengra, Sec-
retary, Exam. Board, CNI ----- 1.50
 2. Dated 11.10.74 :- Nashta to Heads of local schools

who had been invited to discuss concerning conduct
of Annual Exam. of classes VII & V 6.00
 3. Dated 15.10.74 :- Visited Khunti in order to help

teachers during their interview for teachership:
a/ Rickshaw fare up & down at Ranchi- 1.00
b/ Bus fare to and fro 3.70
c/ Rickshaw fare up & down at Khunti 2.00
d/ Food charge for one day 8.00
----- 14.70 14.70
 4. Dated 17.10.74:- Nashta to Heads of local

schools in respect of conduct of
Annual Exam. 6.00
 5. Dated 19.10.74:- Visited DSE office, Ranchi in res-
pect of correction in the irregularity &
discrepancy in the Certificate of a teacher
Sri Paul Jojo, Koendega. Rickshaw Fare up & down 3.00
 6. Dated 21.10.74:- An attempt to catch bus for going
to Gumla to attend 4th Headmasters' conference;
rickshaw fare up & down 3.00
 7. Dated 22.10.74 :- Rickshaw fare ^{both ways} for visiting the

shop of Subhas Store, Main Road, Ranchi in
connexion with Duplicating Paper 1.50
 8. Dated 22.10.74:-

a/ Rickshaw fare for going to Headmasters'
Conference at Gumla 1.50
b/ Bus fare from Ranchi to Gumla
via Lohardaga 5.50
----- 7.00 7.00
 9. Dated 23.10.74 :- Return trip from Gumla to Ranchi:-
a/ Rickshaw fare from GELC to Bus stop 0.50
b/ Bus fare from Gumla To Ranchi via Bero 4.00
c/ Rickshaw fare from Ratu Road Chowk
to GELC, Compound 1.50
d/ Nashta on the way at Bharne 3.00
----- 9.00 9.00

Total 51.70

P.T.O.

Total B. F.

51.70

10. Dated 24.10.74:- Visited Sri G. Tirkey, Secretary,

Education Board, C N I in his office and Fr. Kindo,
Inspector of Catholic Schools in his office in
respect of consulting them regarding Holiday
List for 1975. Rickshaw Fare from KSS office
to the offices of the above

4.00

Total

55.70

(Rupees Fifty-five and Paise Seventy Only).

H. Samad
(H. Samad), ^{30.10.74}

Executive Officer,
Education Deptt., GELC,
Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. **848**

Ranchi 29. 10 1974.

Sri Prasad Kumar,
N-58, Patna.

Amount Rs. 10-00 (Rupees Ten only)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. for going to Fudo on office duty on. 28. 10. 74	10	00
848 29. 10. 74 Passed for payment Rs. 10-00 Rupees Ten only Treasurer		
By Cheque No. Dt. In cash. Total		10. 00

Kindly fill up and return receipt to the Treasurer

S. Bhargava
Treasurer

TRAVEL EXPENSES BILLName & Designation :- प्रसाद हेमचन्द्रPurpose of journey :- के.एस.एस. भोजिस, जी.ई.एल. चर्च रांची।

Particulars	26 अक्टोबर 1968 ई।	Amount. Rs. Ps.
-------------	--------------------	--------------------

भोजिस के काम से टी.टी.सी. फुर्ती से केंद्रीय पी.

जी. सोरेंग के पास चिठी पहुंचाने गए थे।

रांची से टी.टी.सी. फुर्ती का टिकट टेक्सी

मंडा आने जाने का - - - - - 2-00

2 रु दिन का खोराकी और चार्ज नमूना - - - 2-00

20-00

Total

20-00

Recommended for Rs. 10 Ps X only

प्रसाद हेमचन्द्र22/10/68
Signature of recommending
Officer.

Checked,

Rs 10 ps X only

Accountant.

20-00 पापा!

प्रसाद हेमचन्द्र 22/10/68
Received payment in full.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA**

Challan No. 847

Ranchi 29. 10 1974.

Sr. Abnegar Lakra,
Education Officer, G. E. L. Church Ranch.

Amount Rs. 486. 61 (Rupees Four hundred eighty six and
one paise only)

PARTICULARS	Amount	
	Rs.	Ps.
(1) Car bill for going to Gumla and Khuntoli =	Rs. 394.16 403-16	
(2) T. A. Bill for the period from 18.10.74 to 28.10.74 =	62.25	
(3) Magazines	<u>21.20</u>	
		486.61
847 29.10.74 Passed for payment Rs. 486-61 Rupees <u>Four hundred eighty six and</u> <u>one paise only</u> <i>Chhoti</i> Treasurer		
By Cheque No. Dt. In cash. Total		<u>486.61</u>

Kindly fill up and return receipt to the Treasurer

S. Phengon
For Treasurer

Regular

CAR Bills for Guma and to Khumtoli Journey.

Purpose: (1) To take D.E.O. & D.S.E.
for 4th 31st m. Conference at Guma
(2) Visit of Luder Puere to Khumtoli
to meet etc.

1	Petrol	43 litres	Rs. 137 = 60
2	Mobile	2 "	21 = 00
3	Petrol	33 "	106 = 46
4	Oil	10 "	32 = 10
5	Mobile	1 "	10 = 00
6	Petrol	25 "	80 = 00
7	Repair		6 = 00
8	Refreshments on Road		10 = 00

Rs. 397 = 16
403 = 16
and paise six sixteen only.

Received in full

A. C. S.
29/10/74
E. D. Lakshmi Officer.

A. C. S.
29/10/74
Education Officer
G. E. L. Church, Ranchi.

40.75

40.75

Total

Rs 298.15 ps

Rupees Two hundred ninetyeight and paise fifteen only.

15715774
E d. Officer.

E. I. Choudhury, Branch
Education Officer

नगदी/उधार पुर्जा सं० **12876**

जनता ओटोमोबाइल्स (कालटेक्स डीलर) ①

रातु रोड, पो० हेहल, राँची-५ फोन : २३७४३

जी. एस. टी. आर. एन. ५३ एम. एस. २३५१३

" " १०६१ (आर)

नाम

पता **BRV 5778**

तायदाद लीटर	विवरण	दर	रु०	पैसे
45	Petrol 3/20		137	60
		योग	137	60

पुर्जा साथ है सही विक्रेता

सही ग्राहक ता०

आपकी यात्रा मंगलमय हो !

नगदी/उधार पुर्जा सं० 12878

जनता ओटोमोबाइल्स (कालटेक्स डीलर)

रातु रोड, पो० हेहल, राँची-५ फोन : २३७४३

बी. एस. टी. आर. एन. ५३ एम. एस. २३५१३

" " १०६१ (आर)

नाम

पता

तायदाद लीटर	विवरण	दर	रु०	पैसे
2	मर	1750	21	
		योग	21	

पुर्जा साथ है सही विक्रेता

सही ग्राहक ता०

आपकी यात्रा संगलमय हो !

M/s. Baldeo Sahu Shiva Prasad Sahu

Lohardaga Daltonganj Motor Service

CALTEX DEALERS

LOHARDAGA (Ranchi)

Cash Memo

Credit Memo No.

26702

Qnty.		Rs.	P.
33	Ltrs. Petrol @	106	46
	Ltrs. H.S.D. @		
	5775		
	S. T.		
	Total	106	46

Goods sold not returnable.

Date.....197

Signature

BST RN 842

CASH MEMO

7331

GUMLA TRADERS

Burmah-Shell Dealers

KURU, Ranchi

Vehicle No. *RRV-5775*Qty'
Lit

particulars

Rate

Rs.

p.

*10**Petrol**321**32 10*Including Service
Charge

Total

32 10

E. & O. E.

Date

27-4-75

Salesman

M.S.L. No. 11/65
.. .. No. 12/65

PHONE : 20825

B.M.S.T. No. RN. 29 MS
.. .. RN. 34 MS

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND 59036

Owner's Name.....

Address.....

Qty. in Litres	Description	Rate	Amount
1	2 Ltr mail	10.00	10 04
	BOL V	S. T.	
	5775	Rs.	10 00

Ranchi. 27/10/74

Signature

M.S.L. No. 11/69
,, ,, No. 12/85

PHONE : 20825

B.M.S.T. No. RN. 25 MS
,, ,, ,, RN 34 MS

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND

39207

Owner's Name

Address

Qty. in Litres	Description	Rate	Amount
25	LITRES PETROL BRV	320	8000
	57 75		80 00
Vehicle No	Make	Rs.	

Ranchi

27/11/81

Signature

कर्म रत्न

जयसिंह

मिहरी रोड, गुमना

(7)

BRV 5775

- ① वोल सेट — 2/—
② एक नया वोल सेट 8/—
③ ठेका च बीडा - 9/—
6/—

कि सुनेमी

22/10/68

BillsPd

18/10/24	Rickshaw fare —	2=75
19/10/24	do for D.F.O. office —	4=00
	Refreshments	4=50
21/10/24	D.F.O. & D.S.R. office —	3=50
26/10/24	Bishop's house - Rickshaw fare	3=75
27/10/24	do	2=25
28/10/24	Rickshaw charges	3=50
	Bus fare from Gumla —	5=50
	Refreshment —	2=50
	Rickshaw fare	2=00
28/10/24	Meeting Expenses with Luder Duers —	28=00

Total 62=25
Rupees Sixty ^{two} and paise
twenty five only.

Received payment in full.

Caln
29/10/24
Edn. Officer.

Detailed plans and estimates could be sent to you for your consideration and favourable sanction. I would be very glad and thankful if you could let me know whether your organisation entertains such projects or not. After this clarification, I would send the detailed plans and estimates,

Thanking you,

Yours sincerely,

(A. Lakra)
Education Officer,
G.E.L. Church, Ranchi.

63-25
28-20
35-20
21-20
56-55

Magazine Bills. Pol

August & September 1924.

Dharmajug & Illustrated Weekly
Raj...

Re ps.

August 24 -

$$8 = 20$$

Sept. 174 -

$$13 = 5D$$

21720

Rs 1 = 20
Rupees twentyone and paise
twenty only.

29/10/24
Ed. Officer.

Received payment in full.

29/1/74
Ed. Officer.

committee meeting on 15th April, 74 at 6 P.M. in the office of the Board
of Properties. Please attend the meeting intime.

Thanking You"

CC. Acting Pramuks Adhyaksh
G.E.L. Church/Ranchi.

Secretary, Bd. of Property
G.E.L. Church / Ranchi

Yours Faithfully,

Sushil Kumar Barla
(SUSHIL KUMAR BARLA)
Asstt. Manager,
Bd. of Property
GELC/Ranchi.

प्रथम संख्या

विल

लि

श्री

श्री. कृष्ण. लाल. राय

कला लाल

रुपये पैसे

इण्डियन नेशन

१८ पैसे प्रति अंक की दर से

२३ पैसे प्रति (रविवारीय) अंक की दर से

गारंटी

१८ पैसे प्रति अंक की दर से

२३ पैसे प्रति (रविवारीय) अंक की दर से

पिछला अंक

कुल बीज

हस्ताक्षर एजेंट

5 views

रुपये	पैसे
2	20
6	0
8	20

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. 846

Ranchi 23. 10 1974.

The Education Officer, G.E.L. Church Ranchi

Amount Rs. 27/- (Rupees Twenty seven only)

PARTICULARS	Amount	
	Rs.	Ps.
Over time Lea as ordered by Education officers as per bill dt. 23. 10. 74		27.00
846 23.10.74 Passed for payment Rs. 27-00 Rupees Twenty seven only Treasurer.		
By Cheque No. Dt. In cash. Total		27.00

Kindly fill up and return receipt to the Treasurer

S. Bhargava

शिक्षा विभाग

१, ~~अ~~ जो प्रिंस रद्दाप के लिपे-चाप नसता लपा
गपा । तार-१८-१०- २३-१०-७८ तक ।

१८-१०-७८----- ६-००

१९-१०- " ————— ६-००

२१-१०- " ————— ५-००

२२-१०- " ————— ५-००

२३-१०-७८----- ५-००

२६=००

प्रसाद हेमचन्द्र
२३-१०-७८

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 845

Ranchi 23-10-1974.

Education Office, G. E. L. Church Ranchi.

Amount Rs. 1500-00 (Rupees One thousand five hundred only)

PARTICULARS	Amount	
	Rs.	Ps.
Repair cost of Jeep: —		
Total Cost =	Rs 2840.00	
Less paid by P.B =	1340.00	
Net: -	Rs 1500.00 only	1500-00
845 23.10.74		
Passed for payment Rs. 1500/- Rupees One thousand five hundred only		
Signature		
By Cheque No. Dt. In cash. Total	1500.00	

Kindly fill up and return receipt to the Treasurer

Signature
For Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

ACTING PRAMUKH ADHYAKSH : REV. DR. C. K. PAUL SINGH
SECRETARY : REV. P. D. SORENG
TREASURER : REV. M. JOJO

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

Repair cost of K.C.S. Jeep WBA 213

	Rs
① Material cost - Spare parts -	2610.82
② Welding Charges	59.00
③ Repair Labour	110.00
④ Welding Charges.	29.00
⑤ Repair	28.00
Total:-	<u>2836.82</u>
Tea + Rickshaws:-	3.18
Total:-	<u><u>2840.00</u></u>

Rs Two thousand eight hundred forty only.

EDUCATION A/c	=	Rs. 1500.00
PROPERTY Bd. A/c	=	Rs. 1340.00
Total:-		<u>2840.00</u>

SALE TAX Nos.

RN - 68 (R) (B.)

RN - 551 (C)

CUSTOMER'S

CASH MEMO

IMPEX MOTORS

SPARE PARTS DEALERS

MAIN ROAD, RANCHI

Phone : { Off. 21875
Res. 20771

DATE

17/X/74

NAME

WBA 213.

DESCRIPTION	Rs.	
1 Set output pinion	715	00
1/2 Intermediate Shaft	28	00
1 Set " Washer	25	00
1/2 output Shaft hub	4	00
1/2 " " Washer	4	00
1/2 Second gear	115	00
1/2 Counter Shaft	26	00
1 Set " Washer	24	00
1 Set " Roller	12	50
1 Set " Spare	3	00
TOTAL	956	50
SALES TAX	119	62
G. TOTAL	1076	12

Thank You !

GOODS ONCE SOLD
WILL NOT BE
RETURNED

SUNDAY CLOSED

for IMPEX MOTORS.

J. Sainani

SALES TAX Nos.

RN - 68 (R) (B.)

RN - 551 (C)

CUSTOMER'S

CASH MEMO 60090

IMPEX MOTORS

SPARE PARTS DEALERS

MAIN ROAD, RANCHI

Phone : { Off. 21875
Res. 20771

DATE 17/X/74

NAME

WBA 213

DESCRIPTION	Rs.	
2pc Main gear Box Brg	110	00
1pc Main Shaft	137	50
1Set gear Parking Kit	14	50
2pc gear oil Seal	22	00
1Set Synchronise Assy	220	00
2pc Cross Bearing	102	00
2pc gear Mounting	13	50
4pc Nut & Bolt	4	00
1Set Bell Crank Kit	72	00
1 pc fite fute	1	25
TOTAL	696	75
SALES TAX	87	12
G. TOTAL	783	87

Thank You !

GOODS ONCE SOLD
WILL NOT BE
RETURNED

SUNDAY CLOSED

for IMPEX MOTORS.

T. Sainani

CUSTOMER'S

60091

IMPEX MOTORS

SPARE PARTS DEALERS

MAIN ROAD, RANCHI

Phone : { Off. 21875
Res. 20771

DATE 17/X/74

NAME _____

WBA 213

DESCRIPTION	Rs.
1 $\frac{1}{2}$ Ton finion	210 00
1 $\frac{1}{2}$ " " Wasse	2 00
1 Set " " Roller	6 00
1 $\frac{1}{2}$ Spring	1 00
1 $\frac{1}{2}$ Load gr-Ball Brg	33 00
2 $\frac{1}{2}$ " " Roller "	77 00
1 $\frac{1}{2}$ " " Dust Cover	2 75
2 $\frac{1}{2}$ Torking Rubbe	8 00
TOTAL	339 75
SALES TAX	42 50
G. TOTAL	382 25

Thank You !

GOODS ONCE SOLD
WILL NOT BE
RETURNED

Thank You !

GOODS ONCE SOLD
WILL NOT BE
RETURNED

SUNDAY CLOSED

for IMPEX MOTORS.

T. Savari

CUSTOMER'S

60092

IMPEX MOTORS

SPARE PARTS DEALERS

MAIN ROAD, RANCHI

Phone : { Off. 21875
Res. 20771

DATE 17/X/74

NAME _____

DESCRIPTION

Rs.

1/2 Hr. gear Main
Shaft

350	00
-----	----

1 tin Grease

8	5
---	---

1 tri Brake oil

8	25
---	----

TOTAL

366	75
-----	----

SALES TAX

1	83
---	----

G. TOTAL

368-58

Thank You

GOODS ONCE SOLD
WILL NOT BE
RETURNED

SUNDAY CLOSED

for IMPEX MOTORS.

T. Sainani

Rabi Welding & Mechanical Works

MAIN ROAD RANCHI

G. E. L. CHURCH MISSION COMPOUND

Vehicle No.

Date

8-10-76

Name

W. B. A 213

Sl. No.	Name of Parts	Rs.	P.
①	Left side Running Board Complete Running wheeling and fitting with Bolt	18	x
②	Rear stepper Body wheeling	6	x
③	Stepper Bracket wheeling & fitting Bracket	7	x
④	Left and Right side mould wheeling	8	x
⑤	Rear Dala wheeling Packy with New sheet	20	x
(Rs. 55 Nine 5/100)		Total 59	x

Signature

St. John's Church Mission Compound

MAIN ROAD RANCHI

St. John's Church Mission Compound

Date 8-10-14

11.6.4.13

No.	Name of Person	Rs.	P.
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
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96	...	...	...
97	...	...	...
98	...	...	...
99	...	...	...
100	...	...	...

① - 3
② - 3
6/- 8Bh

Received full
payment of
9/10/14

22 PG Intro 11/11/14

JOHN MOTOR WORKS

MAIN ROAD, RANCHI

(ALL KINDS OF AUTOMOBILE REPAIRS)

Opp. RAJ HOTEL

Date 8-10-74

859

Name

WBA 213

Address

C. E. L. Church Ranchi

Sl. No.	Labour Charge	Amount	
		Rs.	P.
(1)	Complete Main and Load Gear Box overhaling and Pin on Setting	60	00
(2)	Inter Medial Bush Making and Grinding Pinion in Side Fravalatus works.	50	00
Remind payment full John Nag 9/10/74			
TOTAL		110	00

Thank you

John Nag
Signature
8/10/74

Rabi Welding & Mechanical Works

MAIN ROAD RANCHI

G. E. L. CHURCH MISSION COMPOUND

Vehicle No.

W.B.A. 213

Date

16-10-44

Name

SL. No.	Name of Parts	Rs.	P.
1	Complete Relief Tank Remedy, Sheet and Tank in Washer Claving and filling	18	x
2	Hot Soldering of Tank.	5	x
3	Sources Archaic Plate Welding	6	x
Received full Payment. Signature 16. 10.			
(to Twenty Nine Rs.)		Total	29 x

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI

(ALL KINDS OF AUTOMOBILE REPAIRS)

889

Opp. RAJ HOTEL

Date 23-10-74

Name

WBA 213

Address

C. E. L. Church Ranchi

Sl.
No.

Amount

Rs. P.

(1) Chaping fixing A.C.
Pump, Dyphosm and
Carburetor coil fixing.

20.00

(2) Tire Setting -

8.00

Received in full
Payment
John May
23/10/74

TOTAL

28.00

Thank you

John May
Signature
23/10

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act of 1860)

Passed for payment Rs. 547-95

Examiner.

PETROL BILL

Vehicle used----- WBA-213 (Jeep)

10-10-74 — 14-10-74

Sl.No.	Company receipt No	Amount
1.	Shambhulal & Co. 1273	49=65 ✓
2.	Jashree Service Station 90393	107=40 ✓
3.	Pawan Automobiles 1953	16.05 ✓
4.	Jamshedpur Motor Accessories Stores 25814	79=50 ✓
5.	Jashree Service Stn. 81789	112=00 ✓
6.	" " 81894	21=00 ✓
7.	Ratanlal Tarachand 30417	16=00 ✓
8.	Telegramme	3=00 ✓
9.	Janta Automobiles 12131	69=25 ✓
10.	Janta Autoservice 4058	32=10 ✓
11.	Ratanlal Tarachand 38701	10=00 ✓
12.	--do-- 37125	32=00 ✓

Rs. 547=95

Rupees Five hundred fortyseven and paise
ninetyfive only.

G. C. Chh
15/10/74
Ed. Officer
S. E. L. Church.

547-95
Passed in Rs. 547-95
This bill is for petrol and fortyseven and paise
ninetyfive only.

LICENCE NO. 1/65

R. N. M. S. 47

S. T. NO. 831 RN

C. S. T. NO. 941

॥ ॐ ॥

CASH MEMO

PHONE

30 PUMP

35 SHOP

SHAMBHU LAL & CO

Burmahshell Petrol, Diesel, Kerosene Dealer & Commission Agents

P. O. SIMDEGA, DIST. RANCHI

Vehicle No. B.R.A. 213**1273**

QNTY.	DESCRIPTION,	AMOUNT
		RS. P.
15	Litres <u>petrol</u> @ <u>3.31</u>	49 65
		TOTAL
		49 65

Date 13.10.24

Signature

CASH MEMO No. 90393

JAYSHREE SERVICE STATION
ESSO SERVICE
Hinoo, Ranchi

Phone : 8404
 BST No. RN 375 (R)
 CST No. RN 817 (C)

Qty.	Items	Amount Rs.	P.
27	L.P.	86.40	
2	Diesel	21.00	
		107.40	
A. S. 15/10	W.B.A 213		

e.....12-10-74

Signature

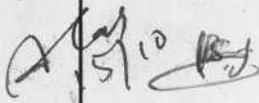
BST : SG-16 (R) dt. 1-7-1959

Telegrams : PARIKHS
Phone : 3881

Cash Memo 25814

Jamshedpur Motor Accessories Stores

Sakchi Pump, Jamshedpur...12-10...19 59

Quantity	Particulars	Rate	Amount
25	WBA 213 Litres Petrol ...	3-18	79-50
			

CASH MEMO No. **81789**

JAYSHREE SERVICE STATION
ESSO SERVICE
Hinoo, Ranchi

Phone : 8404
BST No. RN 375 (R)
CST No. RN 817 (C)

Qty.	Items	Amount	
		Rs.	P.
35	L.O.	112	0
15/10	15/10		
	A 213		

ate.....10.....10.74

Signature

CASH MEMO No. 81894

JAYSHREE SERVICE STATION
ESSO SERVICE
Hinoo, Ranchi

Phone : 8404
BST No. RN 375 (R)
CST No. RN 817 (C)

Qty.	Items	Amount	
		Rs.	P.
2	L.O.	21.	0
5	5710		

Date 10.10.74

Signature

M.S.L. No. 11/65
.. .. No. 12/65

PHONE : 20825 B.M.S.Y. No. RN. 28 MS
.. .. RN. 34 MS

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND 36417

Owner's Name

Address

Qty. in Litres	Description	Rate	Amount
-------------------	-------------	------	--------

LITRES PETROL

16.00

Vehicle No. 19 Make Rs. 16.00

Ranchi 19

Signature

1-48

INDIAN POSTS AND TELEGRAPHS

Serial No.

1019

Received Rupees

3

P.

the cost of inland Telegram No.

ed Booked as

A 63

12

28

15/10 Simdega

Signature of Booking Clerk

12131

नगदी/उधार पुर्जा सं०

जनता ओटोमोबाइल्स (कालटेक्स डीलर)

रातु रोड, पो० हेहल, राँची-५ फोन : २३७४३

बी. एस. टी. आर. एन. ५३ एम. एस. २३५१३

" " १०६१ (आर)

नाम.....

पता..... गाड़ी न०.....

तायदाद लीटर	विवरण	दर	रु०	पैसे
20	Petrol		64	00
1	Mil		5	25
2				
		योग	69	25

जी साय है..... सही विक्रेता.....

सही ग्राहक..... ता०.....

आपकी यात्रा मंगलमय हो 10/24

Cash Memo

JANTA AUTO SERVICE

[Dealers Esso Eastern Inc.]

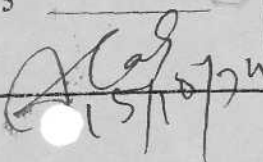
Vill Demotand (Hazaribagh)

Hazaribagh Ranchi Road

Vehicle No _____

Date 14/10

	Rate	Price	
		Rs.	P:
1. Petrol <u>10</u>		32	10
2. Loose M. oil.....			
3. Ceal TinM. oil...			
4. _____			
5. _____			
Total		32	10


Signature

Rates are inclusive of services charges

N.S.L. No. 11/65
.. .. 12/65

PHONE : 20825

B.M.S.T. No. RM. 25 MS
.. .. RM. 34 MS

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND 88761

Owner's Name.....

Address.....

Qty. in Litres	Description	Rate	Amount
1	Litermobil	10	10 60
		S. T.	
		Rs.	10. 60

1510 W B A 213
Ranchi..... 14/10/1974

Signature

M.S.L. No. 11/65
" " No. 12/65

PHONE : 20825 S.S.V. No. RN. 28 MS
" " " " RN. 34 MS

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND 7125

Owner's Name

Address

Qty. In Litres	Description	Rate	Amount
10	LITRES PETROL	320	32 00
W B A 213			
Vehicle No	Make	Rs.	32 00

Barachi 14-10-1975

Signature

T. A. Bill for 8-10-74 to 14-10-74-

8/10/74 D.E.O. Office Govindpur case Rickshaw fare 15. Rs 4.00
Lunch & Refreshments 28.50
9/10/74 For postage to Pressed 10.00 X
Refreshment & Dinner in Lohardaga Trip 20.60
DO Chaibasa Trip Lunch at Ranchi 24.60
Refreshment and Dinner 22.50
Repair Zeep- 35.00
11-10-74 Dinner & Refreshments on Jamshedpur Trip 36.60
12-10-74 Refreshment & Lunch 25.60
Accident Fine ----- 50.00

14-10-74 Hazaribagh trip by Zeep

Breakfast at Ramgarh 4.75

Lunch at Hazaribagh 16.00

Refreshment & Dinner 20.00

40.75

40.75

Total Rs 288.15 ps

eighty
Rupees Two hundred ninetyeight and paise fifteen only. ~~288.15~~

Passed for payment Rs. *288-15-*
Rupees *Two hundred eightyeight and paise*
fifteen only
Treasurer.

Ed. Officer-

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 843

Ranchi 14. 10 1974.

The Headmaster
Jubilee High School, Gobindpur, Dist Ranchi.
Amount Rs 3378/- (Rupees Three thousand three hundred
seventy eight only)

PARTICULARS	Amount	
	Rs.	Ps.
Loan to Jubilee High School Gobindpur, Dist Ranchi.	3378	00
(843/14.10.74) Passed for payment Rs 3378/- Rupees Three thousand three hundred seventy eight only <i>M. J. J.</i> Treasurer.		
By Cheque No. Dt. In cash. Total	3378	00

Kindly fill up and return receipt to the Treasurer

For Treasurer



G.E.L. Church Ed.-Dept. Form-A

(Application Form For A Loan)

To

Treasurer,
G.E.L. Church in Chhotanagpur Assam

Dated 2-10-1974.

Sir,

We the undersigned request for a loan of Rs. 3378/- (Rupees.....
Three thousand three hundred seventy eight only to meet
the 50% salary payable to the staff for Two month/ months
i.e., from September 74 to October 74 1974

L. J. Dora
7/10/74
Secretary

M. J. Dora
7/10/74
Headmaster

Countersignature of the Chairman, Education Board,
G. E. L. Church.

No.	Name of Staff	Headmaster	Paise
1	Sri P. Topno Hm.		495/-
2	" S. Sanyal Asst Teacher		335/-
3	" M. B. Horo "		290/-
4	" U N Tha "		276/-
5	" H. Horo "		210/-
6	Sri B K Bhengra "		285/-
7	" Y P Singh "		258/-
8	" J Horo "		224/-
9	" E. Xara "		170/-
10	" A Singh "		297/-
11	" S Sharma "		267/-
12	" S Horo clerk		170/-
13	" A. Topno Peon		101/-
Total			Rs 3378/-

(Salary) Total of one month

3378/-

(Salary) Total of 2 months

6756/-

Received Rs 3378/- Three
thousand three hundred seventy
eight rupees only

Request for 50% loan

Three thousand three hundred seventy eight

In words Rupees

Three thousand three hundred seventy eight only.

L. J. Dora
7/10/74
Secretary

G.E.L. Church Ed.-Dept. Form-B.

(Declaration of refund of loan)

We hereby jointly declare that we shall refund the loan of an amount of
Rs. 3378/- (Rupees Three thousand three hundred seventy eight) only
immediately after receipt of Govt. grant to our school on or before the
end of the financial year.

L. J. Dora
7/10/74
Secretary

M. J. Dora
7/10/74
Headmaster

Headmaster,

Jubilee High School, Govindpur (Ranohi).

गोविन्दपुर डा० १० वि० ।

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. 842

Ranchi 9. 10. 1974.

The Education Office, G. E. L. Church, Ranchi.
Amount Rs 270/- (Rupees Two hundred seventy only.)

PARTICULARS	Amount	
	Rs.	Ps.
Cost of six office chairs with seat and back canning @ Rs 45/- each.	270	00
842 9.10.74		
Passed for payment Rs 270/- Rupees Two hundred seventy only.		
Treasurer.		
By Cheque No. Dt. In cash. Total	270	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

S. Bhargava

Sindh Furniture Works

High Class Cabinet Makers, Repairers & Order Suppliers

Main Road Ranchi — 834001

(S. S. I. Regn. No. A. D. I. / C. N. Division, Ranchi / Permanent / 1969 / 75)

Bill

8.10.74

To

The Education Officer
Dept. of Education
G. E. L. Church
Ranchi

1. Six office chairs with
seat and back canning
@ Rs. 45/- each.

270/00

(Rupees Two hundred seventy only)

Passed for Rs 270 = 00
(Rupees two hundred seventy) only.

[Signature]
9/10/74

Education Officer
G. E. L. Church, Ranchi.

For Sindh Furniture Works

[Signature]
8-10-74
Sole Proprietor



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Chaffan No. 841

Ranchi 9. 10 1974.

The Headmaster
Lutheran High School, Lohardaga, Ranchi

Amount Rs 5942-50 (Rupees Five thousand nine hundred forty two and paise fifty only.)

PARTICULARS	Amount	
	Rs.	Ps.
Loan to, Lutheran High School, Lohardaga, Ranchi Dist.	5942.	50
(8410) 9. 10. 74 Passed for payment Rs. 5942-50 Rupees Five thousand nine hundred forty two and paise fifty only. For Treasurer		
By Cheque No. Dt. In cash. Total	5942	50

Kindly fill up and return receipt to the Treasurer

For Treasurer
S. Bhengon.

9/10/74
es

G. E. L. CHURCH ED-DEPT. FORM-A
(APPLICATION FOR A LOAN)

To, **The Treasurer,**
G. E. L. Church in Chotanagpur & Assam

Dated 5-10-1974

Sir,

We the undersigned request for a loan of Rs. 5942-50 (Rupees Five thousand nine hundred forty two and fifty paise only) only to meet the 50% salary payable to the staff for five month/months i.e. from May to Sept. 1974.

Secretary

Headmaster

लुथरन उच्च विद्यालय
जोहरदगा (राँची)

Charman m/c

लुथरन उच्च विद्यालय

जोहरदगा (राँची)

G. E. L. Church, Ranchi.

Education Officer

Counter signature of the Chairman Education Board, G. E. L. Church.

and paise fifty only

No.	Name of Staff	Rs.	P.
1.	Rev. N. Ekka. Hm.	450=	00
2.	Sri J. M. Lalera. Asst. Teacher.	256=	00
3.	Sri H. Turkey. " "	256=	00
4.	Sri J. M. Patthak. " "	256=	00
5.	Sri L. M. Prasad. " "	150=	00
6.	Sri M. Kujar. " "	238=	00
7.	Sushri P. Kundo. " "	190=	00
8.	Sri S. Kujar. " "	190=	00
9.	Sri B. N. Mishra. " "	190=	00
10.	Sri Chajras Munir Clerk.	120=	00
11.	Sri Prakash Toppo Peon.	81=	00

5942.50
3889.45
2052.75



Total of one month salary	2377=	00
Total of <u>five</u> months salary	11885=	00
Request for 50% loan.	5942=	50

(In words-Rupees. Five thousand nine hundred forty two and fifty paise only)

G. E. L. CHURCH ED-DEPT. FORM-B.
(Declaration of refund of the loan)

We hereby jointly declare that we shall refund the loan of an amount of Rs. 5942-50 (Rupees Five thousand nine hundred forty two and fifty paise only) only immediately after receipt of Govt. Grant to our school on or before the end of the financial year.

Secretary

Headmaster

लुथरन उच्च विद्यालय
जोहरदगा (राँची)

Charman m/c

लुथरन उच्च विद्यालय
जोहरदगा (राँची)

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 840

Ranchi 9. 10. 1974.

The Headmaster, Lutheran High School, Chainpur

Amount Rs. 4614-00 (Rupees Four thousand six hundred fourteen only)

PARTICULARS	Amount	
	Rs.	Ps.
Loan to Lutheran High School, Chainpur as per bill Dt. 8. 10. 74	4614	00
840 9. 10. 74. 4614-00 Four thousand six hundred fourteen only Received for payment Rs. 4614-00 By G. E. L. Church Kendriya Salahkari Sabha Rupees 4614-00 Treasurer [Signature]		
By Cheque No. Dt. In cash. Total	4614	00

Kindly fill up and return receipt to the Treasurer

For Treasurer
[Signature]

9.10.74
er

G. E. L. CHURCH ED-DEPT. FORM-A
(APPLICATION FOR A LOAN)

To: The Treasurer,
G. E. L. Church in Chotanagpur & Assam

Dated 8.10.1974

Sir,
We the undersigned request for a loan of Rs. 4614/- (Rupees Four thousand six hundred fourteen) only

to meet the 50% salary payable to the staff for month/months i.e. from to 197 ..

(Signature)
8.10.74
Secretary
Lutheran High School
Chairman

(Signature)
8.10.74
Headmaster
Lutheran High School
Chairman

Counter signed for Rs 4614 = 00 (Rupees Four thousand six hundred fourteen) only

Counter signature of the Chairman Education Board, G. E. L. Church.

(Signature)
9.10.74
Chairman

No.	Name of Staff	Rs.	P.
1.	Shri C.A.Tirkey Headmaster B.A.Dip-	525	00
2.	Mrs P.Tirkey Asstt.Teacher B.A.Dip.in Ed	300	00
3.	Shri S.Beck --do-- B.A.B.Ed	256	00
4.	Shri R.Sharma--do--Acharya	256	00
5.	Shri B.Rautia" B.A.Dip-in-Ed	238	00
6.	Shri A.Kujur " I.A.Phy.Ed	204	00
7.	Shri C.R.Ekka " Matric C.T.	184	00
8.	Shri M.J.Toppe " Matric C.T.	180	00
9.	Shri G.A.Lakra " Matric C.T.	120	00
10.	Shri Dh.Bara " Basic Trd.	220	00
11.	Shri B.Oraon " I Sc.	170	00
12.	Shri D.K.Minz Clerk Matric	145	50
13.	Shri Nirmal Tirkey Peon-I	81	00
14.	Shri Manohar Kujur Peon -II	76	00
15.	Contingency	50	00

(Signature)
9.10.74

Total of one month salary	3076	00
Total of 2 months salary	9228	00
Request for 50% loan.	4614	00

(In words-Rupees.Four thousand Six hundred fourteen) only

G. E. L. CHURCH ED-DEPT. FORM-B.
(Declaration of refund of the loan)

We hereby jointly declare that we shall refund the loan of an amount of Rs. 4614=00 (Rupees Four thousand six hundred and fourteen) only immediately after receipt of Govt. Grant to our school on or before the end of the financial year.

(Signature)
8.10.74
Secretary
Lutheran High School
Chairman

(Signature)
8.10.74
Headmaster
Lutheran High School
Chairman

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA**

Challan No. 839

Ranchi 5. 10. 1974.

Sri Horan Samad, Executive Officer, Education Dept.
G.E.L. Church.

Amount Rs. 3.50 (Rupees Three and paise fifty only)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. bill of Sri H. Samad, Executive Officer, Education Department, G.E.L.C. for the month of September 1974.	3	50
839 5.10.74 Passed for payment Rs. 3.50 Rupees Three & paise fifty only. Treasurer.		
By Cheque No. Dt. In cash. Total	3	50

Kindly fill up and return receipt to the Treasurer

S. Bhengon
For Treasurer

T. A. bill of Sri H. Samad, Executive Officer,
Education Department, G.E.L.C., Ranchi for
the month of September '74.

1. Rickshaw fare up & down from GELC compound
to St. Paul's High School for attending a
combined meeting of Dist. Teachers' Asso-
ciation, Management, M.P.s. & M.L.As.
in respect of disparity of pay scale
on 14.9.74 1.50
2. Rickshaw fare up & down from GELC
compound to Yogoda High School for
attending a meeting of selected
members of Teachers' Association
and Management in respect of
finalizing a memorandum
on 17.9.74 at 6 p.m. 2.00

Received Rs. 3.50
(Rupees Three & Paise Fifty)
only.

H. Samad
5.10.74
Executive Officer,
Education Department,
G.E.L.C., Ranchi.

Total 3.50
Rupees Three & Paise Fifty only.

H. Samad
5.10.74
EXECUTIVE OFFICER,
Education Department,
G. E. L. Church, Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. **838**

Ranchi **3. 10** 1974.

Sri. Abney Datta, Education Officer, G.E.L. Church.

Amount Rs. **85/-** (Rupees **Eighty five only**)

PARTICULARS

Amount

Rs.

Ps.

① Entertainment Expenses in
honour of Sri. S. Tiba, Minister
of Bihar on 20/9/74 at Ranchi.

64. 00

② T.A. Bill dt. 3.10.74 for
the date 27/9/74.

21. 00

(838
3.10.74)

Passed for payment Rs. **85-00**
Rupees **Eighty five only**
Treasurer. *mjm*

By Cheque No. _____ Dt. _____ In cash. _____ Total

85-00

Kindly fill up and return receipt to the Treasurer

For Treasurer

S. Bhengon

~~36/74~~

Bill for Entertainment to
Shri S. Tiaga, Minister of Bihar
on 20/9/74 at Ranchi.

Entertainment in honour of the
Minister —

Rs 64 = 00
—————
64 = 00

Rupees Sixtyfour only.

— Cash
31/5/74

Received payment in full.

— Cash
31/5/74
Ed. Officer.

3/9/74

T. A. Bill.

27/9/24 Ranchi to Khumtoli by Church car.

- | | |
|---|-------------|
| 1/ Khumtoli to Gumla & Back
by bus @ Rs 3.75 | 7.50 |
| 2/ Bus fare Back to Ranchi | 7.70 |
| 3/ Lunch & Refreshments | 5.80 |
| | <hr/> 21.00 |

Total

Rupees Twentyone only,

A Cash.
27/9/24

Received payment in full.

A Cash.
27/9/24
Ed. Officer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

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

CONTINGENCY BILL FOR THE MONTHS OF AUGUST AND SEPTEMBER 1974. (Edn. Departt.)

Postage Stamp.....66=30

Tea for office staff.....10=00

Rs. 76.30

(Rupees seventysix and thirty paise only)

(A.P. Barla) 7/10/74

U.D. Goss office GELC.
Ranchi.

Passed for payment Rs. 76-30
Rupees Seventysix and thirty paise only
Treasurer, mji

A. C. Barla.
211774

शिक्षा विभाग के लिखे चान
नसला / ६-६-७४ ई.

१, चाय - १५ - ३-००

२, बिसकीट - २-००

२-००

प्रसाद लेखक
६/६/७४

COSSNER EVANGELICAL LUTHERAN CHURCH

HEAD QUARTERS CONGREGATION, RAVINCHI

G. E. L. Church, Ranchi.

Autonomy 10th July 1976

Registered under Societies Registration Act XXI of 1860

REV. I. JELE
REV. C. J. JUREA
REV. B. G. JUREA
V. G. JUREA

● जोमिष्ट स्टाफ के लिये चाप
नस्ता / १६-२-६८

चाप - १५ — ३.००

मिफया

२.००

५.००

१२१६ लेखोम

१६/२/६८

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 829

Ranchi 16. 9 1974.

Education Office, G.E.L. Church Ranch.

Amount Rs. 30/- (Rupees Thirty only)

PARTICULARS	Amount	
	Rs.	Ps.
Share in expenses incurred in reception Programme of Mr. S. Toga, Minister for Forest and Mines on 16. 9. 1974.		
① Mike Expenses = Rs 20/- Reckard etc	20/-	
② Tea share	10/-	
	30-00	
	30-00	

Passed for payment Rs. 30/-
Rupees Thirty only.
Treasurer.

By Cheque No. Dt. In cash. Total

Kindly fill up and return receipt to the Treasurer

S. Bhargava
Treasurer

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No. 417/74

Date 6th Sep. 74 197

To

The Secretary
Board of Education GEL Church.

Sir,

With reference to my letter No. 388/74 addressed to the Pramukh Adhyaksh a copy of which was sent to you also, I have to say that you have been asked to recommend for payment of my bill out of Central Education Fund. A bill is enclosed herewith, Vouchers have already been submitted to the Secretary and the Acting Pramukh Adhyaksh.

I have omitted the doctor's fee and his conveyance charges in my bill I request you to sanction the amount and oblige. By the way, I want to remind you that this accident took place during my official tour vide progr. ref. 357/A-50.

Yours sincerely

(A. Lakra)
Education Officer
GEL Church Ranchi.

CC: Secretary GEL Church

MEDICAL BILL

Mr. A. Lakra Education Officer.

Treatment of injury following bus accident.

- A. Treatment for head injury..... Rs. 237=50
- B. Treatment of back injury (a) X-ray fee..... Rs. 40=00
(b) Plastering and medicine..... Rs. 394=37
- C. Petrol for church car..... Rs. 15=75

Total Rs. 737=62

(Rupees seven hundred thirtyseven and two paise only)

BOARD OF EDUCATION
G. E. L. Church RANCHI

(A. Lakra)
Education Officer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 827

Ranchi 12-9-1974.

Sr. Abnezer Lalga Education Officer.
S. Ed. Church Ranchi.
Amount Rs. 196-00 (Rupees One hundred ninety six only)

PARTICULARS	Amount	
	Rs.	Ps.
T. A. of Dr. Nirmal Thuz. Gosens Church representative as Pramukh's nominee for attending Education meeting at Patna on the dates from 26 th to 29 th August 1974	196	00
By Cheque No. Dt. In cash. Total	196	00

827
12-9-74
Passed for payment Rs. 196/-
Rupees One hundred ninety six only
M. N.
Treasurer

Kindly fill up and return receipt to the Treasurer

S. Blangon
For Treasurer

TRAVEL EXPENSES BILL

Name & Designation :- For Rev. Dr N. Minz, Official Representative of the church as Pramukh's nominee.
Purpose of journey :- Meeting at PATNA.

Particulars	Amount.	
	Rs.	Ps.
26/8/74 Train fare up 1st class	60	00
Fooding expenses	50	00
Conveyance charges	25	00
28/29 Down train fare	61	00

Total

196-00

Recommended for Rs. 196 Ps — only

Signature of recommending officer.
12/9/74

Checked.

Rs 196 ps X only

Accountant.
S. Bhugra

Received payment in full.

12/9/74

Payments made by me on behalf of
Rev. Dr. N. Minz.

Ed. officer.
12/9/74

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 826

Ranchi 9. 9. 1974.

Sr. B. F. Turkey, Ranchi
G. E. L. Church, Ranchi
Amount Rs. 30/- (Rupees Thirty only)

PARTICULARS	Amount	
	Rs.	Ps.
Car hire charges to see of Mrs. S. Turkey and Miss H. Bhugan on their way to Germany on 17. 9. 74.	30	00
826 9. 9. 74 Passed for payment Rs. 30/- Rupees Thirty only. Treasurer		
By Cheque No. Dt. In cash. Total	30	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

Edi

BILL.

9/9/74

Car charges from Ranchi
to Airport and back.
(to see off Mrs. Tirkey & Miss Blomra)

Rs. 30-00

Passed for Rs 30/- only
9/9/74
Ed. Officer

Rs. 30-00

(Rupees thirty only)

Ticket
7/9/74.

Recd. in full.



Ticket
9/9.

TRAVEL EXPENSES BILL

Name & Designation :- Rev. N. Ekka. Secy. Edn. Bd.
 Purpose of journey :- Edn. Bd. matter.

Particulars	Amount.	
	Rs.	Ps.
5.9.74. Bus journey LHD - Ranchi.	4	75
Rickshaw -	2	00
Tea -	1	50
Lunch on 4/9/74.	4	50
Lon. - LHD	4	75
Rickshaw down	2	00
Tea -	1	50

Total

27-00

Recommended for Rs. 21/ Ps. only

Signature of recommending officer.

Checked,

Rs 21 ps only

Accountant.

Received in full.



Received for Rs. 21-00
 Twentyone only
 mmm
 Treasurer

6/9/74.

Chaflan No. 825

Ranchi

6/9/

197 4.

Rev. N. E. Kka, Secretary Education Board.

Amount Rs. 21/- (Rupees Twenty one only)

By Cheque No. Dt. In cash.

Kindly fill up and return receipt to the Treasurer

For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 824

Ranchi 4. 9. 1974.

Sr. Abneya Datta, Education Officer,
G.E.L. Church, Ranchi

Amount Rs. 40.50 (Rupees Forty and paise fifty only)

PARTICULARS	Amount	
	Rs.	Ps.
T.B. for the month of Aug. 1974 as per bill Dt. 4. 9. 74.	40.	50
(824 / 4. 9. 74) Passed for payment Rs. 40.50 Rupees Forty and paise fifty only. <i>mjm</i> Treasurer		
By Cheque No. Dt. In cash. Total	40.	50

Kindly fill up and return receipt to the Treasurer

For Treasurer

TRAVEL EXPENSES BILL

Name & Designation :- Abnezar Lakra, Education Officer GELC.
Purpose of journey :- Official work Education Deptt.

Particulars	Amount.	
	Rs.	Ps.
5.8.74 D.S.E. Office Ranchi		
Rickshaw charges	2	50 ✓
Refreshments	1	80 ✓
10.8.74 D.E.O. Office & Bishop's House		
Rickshaw charge	2	75 ✓
Refreshments	2	25 ✓
23.8.74 DEO & DSE Office		
Rickshaw	2	50 ✓
Refr. & Lunch	4	80 ✓
2-3.9.74 H. S. Khutitoli		
Bus fare up/down	18.50x	50 ✓
Rickshaw. ---	2	40 ✓
Refreshments	3	00 ✓
	40	50

(Rupees forty and fifty paise only)

Total Rs. 40=50

Recommended for Rs. 40 Ps 50 only

A. Lakra
Signature of recommending officer.

Checked,

Rs. 40 ps 50 only

S. Bhengra
Accountant.

A. Lakra
Received payment in full.



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA.

Challan No. 820

Ranchi 31. 8 1974.

The Education Officer,
G. E. L. Church Ranchi

Amount Rs. 264-15 (Rupees Two hundred sixty four and paise fifteen only)

PARTICULARS

Amount

Rs.

Ps.

Contingency Expenses of Education
Department of the G. E. L. Church
as per bill.

(A) - For June 1974 = Rs. 150.85-

(B) - " July 1974 = 113.30

264-15

820
31. 8. 74

Passed for payment Rs. 264-15
Rupees Two hundred sixty four and paise
fifteen only.
Treasurer.

By Cheque No. Dt. In cash. Total

264-15

Kindly fill up and return receipt to the Treasurer

For Treasurer

(A)

CONTINGENCY BILL OF EDUCATION BOARD FOR
THE MONTH OF JUNE-1974.

1. Postage Stamp...	...	...	Rs.79=45
2. Duplicating Paper 1 Ream	...	...	Rs.22=00
3. Despatch Books- 2 Nos.	...	...	Rs.12=00
4. Duplicating Paper 1 Ream	...	...	Rs.22=00
5. Tea etc.	...	...	Rs.15=40
			Rs. 150 =85

(Rupees one hundred fifty and eightyfive paise only)

[Signature]
27.7.74. 22/7/74
KSS Office GELC. Ranchi.

[Signature]
31/8/74

ओप्लिस स्टाप के लिये
पाप-नसला जून १६.६८

१, ता-दी-दी-६८ - - ५-००

२, - ६-६- ५ - ५-००

३, - १३५ ५ ५ - ५-००

१५-००

प्रसाद लेमयेन
१३/६/६८

(B)

CONTINGENCY BILL OF EDUCATION BOARD
GELC. FOR JULY 1974.

1. Postage stamp-----Rs.70=30
2. Paper fullscape 4 quires--Rs. 6=00
- *3. Overtime & office tea--- Rs.20=00
4. Dup.paper $\frac{1}{2}$ ream-- Rs.11=00
- *5. Fountain Pen--1 Rs. 6=00

Total Rs. 113=30

(Rupees one hundred thirteen and thirty paise only)

ACB
31/8/74

WDC
WDC KSS Office Eene
30/8/74

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 819

Ranchi 30. 8. 1974.

Sri A. Lalra, Education Officer

G. E. L. Church Ranchi

Amount Rs. 421/- (Rupees Four hundred twenty one only)

PARTICULARS	Amount	
	Rs.	Ps.
T. A. for going to Patna for Consultation meeting from 25 th August to 29 th August at Patna.	421-00	
(8195) 30. 8. 74 Passed for payment Rs. 421-00 Rupees Four hundred twenty one only M. J. P. Treasurer		
By Cheque No. Dt. In cash. Total	421-00	

Kindly fill up and return receipt to the Treasurer

For Treasurer
S. B. Singh

Office of the Department of Education G.E.L. Church Chotanagpur & Assam
(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date 30.8.74 197

T.A. Bill of Mr. A. Lakra, Education officer.

PLACE OF VISIT - PATNA.

Purpose: Consultation Meeting

Date 25th - 29th August 1974.

Up Journey by Car - Contribution	Rs. 125.00
Room rent at Patna	Rs. 45.00
Haltage - 5 days	Rs. 125.00
Taxi & Conveyance Charges at Patna	Rs. 30.00
Booklets	Rs. 4.00
Registration	Rs. 30.00
Return Train fare 1st class	Rs. 62.00
Total:	Rs. 421.00

(Rupees four hundred twenty one only)

(A. Lakra)
Education Officer
GEL Church/Ranchi



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. **818**

Ranchi 24. 8. 1974

Srs. Niran Samad, Executive Officer, Education Dept.
G. E. L. Church, Ranchi

Amount Rs 1000.00 (Rupees One thousand only)

PARTICULARS	Amount	
	Rs.	Ps.
Loan to be deducted out of salary.	1000.00	
818 24. 8. 74 Passed for payment Rs 1000.00 Rupees <u>One thousand only</u> MFC		
By Cheque No. Dt. In cash. Total	1000.00	

Kindly fill up and return receipt to the Treasurer

For Treasurer

To

The Acting Pramukh Adhyaksh,

G. E. L. Church, Ranchi.

Sir,

Most humbly and respectfully I beg to state that for the operation and treatment of my wife whose health has gravely broken down I am in urgent need of a heavy amount at the present moment.

Therefore, I request you to grant me an advance of Rs. 1,000/-

(Rupees one thousand) only which may be recovered by my pay in coming months.

Thanking you in anticipation for favour and sympathy.

Yours faithfully,

HSamad
24.8.74
(H. Samad),

Executive Officer,
Education Department,

G. E. L. Church.

cc to Education Officer, G. E. L. Church,
Ranchi.

HSamad
24.8.74

Dated Ranchi, August 24'74.

Advance may
kindly be paid.
24/8/74
Ed. Officer.

Received Rs. 1,000/-
(Rupees One thousand)
only.



**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA .**

Challan No. 816

Ranchi / 8 1974 .

The Education officer,
G. E. L. Church Ranchi
Amount Rs. 800/- (Rupees Eight hundred only)

PARTICULARS	Amount	
	Rs.	Ps.
Stationery Expenses from 21. 3. 74 to 18. 7. 74.		
Total Bill:- Rs 2306-75		
Education Office share = Rs 800/-	800	00
(816 / 1. 8. 74) Bill with K.S.S. File		
[Consult Chalan No 876 of K.S.S. a/c]		
Paid for payment Rs. 800/- Rupees Eight hundred only		
By Cheque No. Di. In cash. Total	800	00

Kindly fill up and return receipt to the Treasurer

S. Bhunia
For Treasurer

T.A. Bill of Sri H. Samad, Executive Officer, Edu. Dept.,
G.E.L.C., Ranchi

I. Return T.A. Bill from Khutitoli to Ranchi after visiting
Prop. Lutheran High School, Kochedega with SDEO & Dr. Mi
on 13th June'74.

a) Bus Fare from Khutitoli to Ranchi 7.70 ✓
b) Rickshaw Fare at Ranchi 0.50 ✓
c) Food & Nashta Charge for 1/2 day @ Rs.8/- 4.00 ✓

1st Total 12.20

II. T.A. Bill for visiting Simdega, Thethaitangar, Bansjor, Khutitoli,
Lohardaga and Khunti in respect of data collection for teachers'
appointment, from 18th to 22nd June'74:-

1. Rickshaw Fare at Ranchi from GELC Compound to Bus-Stop 0.50 ✓
2. Bus Fare from Ranchi to Simdega 7.70 ✓
3. " " " Simdega to Thethaitangar 0.75 ✓
4. " " " ~~Bansjor~~ Thethaitangar to Ginikera 1.50 ✓
5. " " " Ginikera to Simdega 2.25 ✓
6. Rickshaw Fare from Main Chowk to Sri I. Guria's Quarter
at Simdega for Nightha 0.75 ✓
7. Return Rickshaw Fare from Sri I. Guria's Quarter to M/Chowk 0.75 ✓
8. Bus Fare from Simdega to Lohardaga 7.10 ✓
9. Up and down Rickshaw Fare at Lohardaga from Main Bus Stop
to GELC Compound 3.00 ✓
10. Bus Fare from Lohardaga to Ranchi 4.00 ✓
11. Rickshaw Fare from Ratu Road Chowk to Khunti Bus Stop 2.00 ✓
12. Mini Bus Fare from Ranchi to Khunti 2.00 ✓
13. Up and down Rickshaw Fare from Main Chowk to SE Anchal
Office, Kadma, Khunti 2.50 ✓
14. Bus Fare from Khunti to Ranchi 1.85 ✓
15. Rickshaw Fare at Ranchi from Bus Stop to GELC Compound 0.50 ✓
16. Food and Nashta Charge @ Rs.8/- per day from 18th to
22nd June'74 -- 5 days 40.00 ✓

2nd Total 77.15 ✓

III. T.A. Bill for visiting Khunti Block Office on 5th July'74
in connexion with help to applicants in their interview
and getting approval of their appointment

1. Rickshaw Fare at Ranchi from GELC Compound to Bus stop 0.50
2. Bus Fare from Ranchi to Khunti 1.85
3. Rickshaw Fare from Bus Stop to Khunti Block Office 1.00
4. Rickshaw Fare from Khunti Block Office to Main Chowk 1.00
5. Bus Fare from Khunti to Ranchi 1.85
6. Rickshaw Fare from Bus stop to GELC Compound, Ranchi 0.50
7. Food and Nashta Charge for 1 day @ Rs.8/- per day 8.00

3rd Total 14.70 ✓

A. 1st Total 12.20 ✓
B. 2nd " 77.15 ✓
C. 3rd " 14.70 ✓

Grand Total 104.05

Rupees One Hundred Four and Paise Five only.

H. Samad

1.8.74

Executive Officer
Education Dept.
G.E.L.C., Ranchi

Passed for payment Rs. 104-05-

By

Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 811

Ranchi 30. 7. 1974.

The Education Officer, P.O. Church Ranchi

Amount Rs. 171-55- (Rupees One hundred seventy one and paise fifty five only)

PARTICULARS	Amount	
	Rs.	Ps.
T.A. of members attending Board of Education Meeting held on 30. 7. 74. at Ranchi.	171	55
811 30. 7. 74. Passed for payment Rs. 171-55- Rupees One hundred seventy one and paise fifty five only Treasurer		
By Cheque No. Dt. In cash. Total	171	55

Kindly fill up and return receipt to the Treasurer

[Signature]

T.A. of Members attending
meeting of the Board of
Education, G.E.V. Church
held at Ranchi on 30.7.74

	Rs
1. Sri. P.S. Barzo.	24.00
2. Sri. Malan Soy	10.00
3. Rev. N. Ekka	18.50
4. Sri C.M. H. Ekka	32.90
5. Rev. M. Kujur.	29-15-
6. Sri. Jack Topno	57-00
Total:-	<u>171-55-</u>

Rs. One hundred seventy one and
paise fiftyfive only.

(~~810~~
30.7.74)

S. Bhargava 30/7/74

Passed for payment Rs.
Rupees.....

Treasurer.

Ed.

✓

TRAVEL EXPENSES BILL

3°

Name & Designation :- P.S. Barje member Education Board &

Purpose of journey :- To attend the Education Board meeting on 30th August 1924

Particulars

Amount.

Rs. Ps.

- 1, Coolie charge Takarma to Agharma
- 2, Bus fare Agharma to Ranchi
- 3, Refreshment on the way
- 4, Rickshaw from Rly crossing to P.S. office

00.75 ✓
5.50 ✓
1.00 ✓
.75 ✓

Return journey

8.00 ✓
8.00 ✓

Haltage for one day.

16.00
8.00 ✓

Total

24.00

Twenty four only

Recommended for Rs. 24/- Ps. — only

Signature of recommending
Officer

G. T. I. Church, Ranchi

Checked,

Rs. 24 ps X only

Accountant.

Received payment in full.



Ed
TRAVEL EXPENSES BILL

Name & Designation :- HALAN SAI, Member, Central Education Board.

Purpose of journey :- Attended meeting at Ranchi on 30.7.74

Particulars

Amount.
Rs. Ps.

1. Refreshment & fooding on 23rd Evening
& 30th morning of July 74

} Rs 10 = w

Rs 10 = w
[Rupees ten] -

18/-
30.7.74

Total

10/-

Recommended for Rs. 10/- Ps only

Checked,

Rs 10 ps only

Signature of recommending
officer.

G. E. L. Church, Ranchi.

Accountant.

Received payment in full.

18/-
30.7.74

Ed

TRAVEL EXPENSES BILL

Name & Designation :- Rev. N. Ekhc.

Purpose of journey :- Edin. Board meeting.

Particulars

Amount.
Rs. Ps.

Lohan dogu to Ranch.

@ 4.75-

4 = 75- M

1 = 00- M

Tea -

2 = 00 M

Rickshaw

7 = 75-

x 2

15 = 50

3 = 00

Meal one time

18 = 50

Total

18 = 50

Recommended for Rs. 18 Ps 50 only

Checked,

Rs 18 ps 50 only

Signature of recommending
Officer.

Education Officer

G. E. L. Church, Ranch.

Accountant.

Received payment in full.

30/7/74

Ed

TRAVEL EXPENSES BILL

Name & Designation :- C.M. Sh. Ekka.

Purpose of journey :- Edn. Board's Meeting.

Particulars	Amount.	
	Rs.	Ps.
28/7 Kinkal — Simdega —	1.50	M
" Boat Exp at Sankh River	.50	M
" Evening Tee. Nasta at Simdega —	1.00	M
30/7 Simdega. — Ranchi —	7.70	M
" Rickshaw —	1.00	M
" Meal (lunch) —	3.00	M
" Evening — Tee. Nasta —	1.00	M
" Evening — Meal —	3.00	M
Return - Ranchi — Simdega —	7.70	M
Boat — Exp —	.50	M
Rickshaw —	1.00	M
One Meal - Nasta	5.00	N

Rs. Thirty two and Paise Ninety only. Total

32.90

Recommended for Rs. 32 Ps 90 only

Signature of recommending
Officer.
G. E. L. Church, Ranchi.

Checked,

Rs 32 ps 90 only

Accountant.

Received payment in full.



C.M. Sh. Ekka
30/7/54

Ed

✓ E.D.C.

TRAVEL EXPENSES BILL

Name & Designation :-

Mr. M. Kujur Head Master Luth. Middle School Khutitoly

Purpose of journey :-

Education board meeting at Ranchi

3-7-74

Particulars

Amount.
Rs. Ps.

1 -	Bus fare Khutitoly to Ranchi	8. 70 - ✓
2	Bus fare Ranchi to Khutitoly	8. 70 - ✓
3	Tea — two times	2. 25. ✓
4 -	Food — Three times	7. 50 ✓
5 -	Recktow — both sides	2 - 0
		<u>29. 15</u>

Total

29 - 15

Rs. Twenty nine and fifteen paise only.

Recommended for Rs. 29 Ps 15 only

Signature of recommending

Director Officer

G. E. L. Church, Ranchi.

Checked,

Rs. 29 ps 15 only

Accountant.

Received payment in full.

Received twenty nine and paise



3-7-74

TRAVEL EXPENSES BILL

Name & Designation :- Member, Board of Education, G.E.L. Church.

Purpose of journey :- To attend the G.E.L. Board's meeting on 30th July, 74 at Ranchi.

Particulars

Amount.

Rs. Ps.

1. Rickshaw at Raizangpur
2. Raizangpur to C.K.P. Train.
3. C.K.P. to Ranchi
4. Refreshment on the way
5. Meal on the way
6. Rickshaw at Ranchi
7. Lodging at Ranchi
(Fooding & Refreshment)

2 - 00 N
7 - 00 N
8 - 00 N
1 - 50 N
4 - 00 N
1 - 00 N
10 - 00 N

Return Journey -

1. Rickshaw at Ranchi
2. Ranchi to C.K.P.
3. Meal on the way
4. Refreshment on the way
5. C.K.P. to Raizangpur
6. Rickshaw at Raizangpur

1 - 00 N
8 - 00 N
4 - 00 N
1 - 50 N
7 - 00 N
2 - 00 N

Recommended for Rs. 57/ Ps. — only

Total Rs. 57.00
(Rs. fifty seven only)

Checked,

Rs. 57 ps 00 only

Signature of recommending
Officer

G. E. L. Church, Ranchi.

Accountant.

Received payment in full.



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 810

The Headmaster Plathpur High School, Koronjo, G.E.L. Church Ranchi.
Amount Rs. 4125-00 (Rupees Four thousand one hundred and twenty five only) Ranchi 26. 7. 1974.

PARTICULARS	Amount	
	Rs.	Ps.
Loan to Plathpur High School Koronjo, G.E.L. Church Ranchi	4125	00
810 26. 7. 74 Passed for payment Rs. 4125-00 Rupees Four thousand one hundred and twenty five only M. J. J. Treasurer.		
By Cheque No. Dt. In cash. Total	4125	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

G. E. L. CHURCH ED-DEPT. FORM-A

(APPLICATION FOR A LOAN)

To, The Treasurer,
G. E. L. Church in Chotanagpur & Assam

Dated 20. 7. 1974

Sir, We the undersigned request for a loan of Rs. 4125 = 00 (Rupees Four thousand one hundred Twenty five) only to meet the 50% salary payable to the staff for Two month/months i.e. from May 1 June 1974

Secretary
20/7/74

Headmaster
PLATHPUR HIGH SCHOOL
KORONJO (RANCHI)

PLATHPUR HIGH SCHOOL, KORONJO
DIST. RANCHI.

DIST. RANCHI.

Name of Staff

Rs.

P.

1	Mr. B. K. Hembram	425 = 00	
2	Mr. N. Dasg	256 = 00	
3	Mr. M. Kanchh	220 = 00	
4	Mr. T. Minz	256 = 00	
5	Mr. M. Topro	247 = 00	
6	Mr. J. Daxla	238 = 00	
7	Mr. M. Konori	204 = 00	
8	Mr. B. Kullu	138 = 00	
9	Thorman Aml (Peon)	28 = 50	

Received Rs 4125200
(Rupees Four thousand one hundred twenty five) only
20/7/74
Plathpur H.S. Koronjo

Counter signature of the Chairman Education Board, G. E. L. Church.

Education Officer
G. E. L. Church, Ranchi.

Sanctioned
20/7/74
G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM, RANCHI

Total of one month salary 2062 = 50

Total of Two months salary 4125 = 00

Request for 50% loan.

(In words-Rupees. Four thousand one hundred Twenty five only)

G. E. L. CHURCH ED-DEPT. FORM-B.

(Declaration of refund of the loan)

We hereby jointly declare that we shall refund the loan of an amount of Rs. 4125 = 00 (Rupees Four thousand one hundred Twenty five) only immediately after receipt of Govt. Grant to our school on or before the end of the financial year.

Secretary
PLATHPUR HIGH SCHOOL, KORONJO
DIST. RANCHI.

Headmaster
PLATHPUR HIGH SCHOOL
KORONJO (RANCHI)

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 809

Ranchi 25. 7. 1974.

The Education Officer, G.E.L. Church Ranchi.

Amount Rs. 50/- (Rupees Fifty only)

PARTICULARS	Amount	
	Rs.	Ps.
Cost of 12 copies of Books about Education as per bill dated. 25. 7. 74 (No 2502-2503) Crown Book Depot Ranchi.	50-00	
809 25. 7. 74		
Passed for payment Rs. 50/- Rupees Fifty only Treasurer		
By Cheque No. Dt. In cash. Total	50-00	

Kindly fill up and return receipt to the Treasurer

For Treasurer

Date 24-7-79 CASH MEMO NO. **2502** ^{23/7/79}

Education Officer R.F.L. Dr.

To, *Charch Ranchi*

Crown Book Depot, Ranchi

BOOK-SELLERS, STATIONERS & ORDER SUPPLIERS

Authorised dealers : Govt. of India Publications

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Report of the Working Group on Education Oct 1972		3	00
1	The Bihar Education manual 1971	Rebn	35	00
1	Draft Fifth five year plan 1974-79	I	3	00
1	" " " "	II	6	00
1	After BSc what		0	65
1	Career in Teaching		1	00
1	" for High. Higher		0	45
1	Secondary School Leaving	S.T.		
		G. Total	49	10

Received with thanks Rs. 49/10

S.T. No. RN 952

C.S.T. No. 440

Phone : 22883

Signature

Date _____

CASH MEMO NO. **2503**To, *Cont II* Dr.**Crown Book Depot, Ranchi**BOOK-SELLERS, STATIONERS & ORDER SUPPLIERS
Authorised dealers : Govt. of India Publications

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	<i>B. 7</i>		<i>49</i>	<i>10</i>
1	Be Your own Employer		<i>1</i>	<i>05</i>
1	Career for Science Graduates		<i>1</i>	<i>35</i>
1	towards self Employment		<i>0</i>	<i>45</i>
1	Careers for Arts & Commers Graduates		<i>0</i>	<i>70</i>
1	Career in Engineering & technology		<i>0</i>	<i>80</i>
	<i>Lu</i>	Total	<i>53</i>	<i>45</i>
		S. T.	<i>3</i>	<i>45</i>
		G. Total	<i>50</i>	<i>00</i>

Received with thanks Rs. *fifty only*

S.T. No. RN 952

C.S.T. No. 440

Phone : **22883**Signature *[Signature]**24/7/24*

TRAVEL EXPENSES BILL

Name & Designation :-

A. J. Barla U.D.C.

Purpose of journey :-

For Educational Matters

808

15.7.74

2

Particulars Date 12-7-74 from Ranchi to Lohardaga & back.

Amount.
Rs. Ps.

- 1 Rickshaw from C.E.C. - Ratu Rd
- 2 Tea & snacks at Ratu Rd Stn.
- 3 Bus fare Ranchi Lohardaga
- 4 Lunch at Lohardaga
- 5 Evening tea at Lohardaga
- 6 Bus fare Lohardaga Ranchi
- 7 Evening meal at Ranchi
- 8 Rickshaw Ratu Rd - C.E.C.

2 = 00
1 = 50
4 = 00
3 = 00
1 = 50
4 = 00
3 = 00
2 = 00

Total

21 = 00

Recommended for Rs. 21 Ps X only

Signature of recommending Officer.

Checked,

Rs. 21 ps X only



Accountant.

Received payment in full.

15/7/74

Passed for payment Rs. 21-00
Twenty one only

Treasurer.

TRAVEL EXPENSES BILL

Name & Designation :- *A. F. Barla UDC* 808
 Purpose of journey :- *For Educational matters* 15.7.74 (1)

Particulars		Amount.	
		Rs.	Ps.
<i>Date 1st July '74 from Rauchi to Gumla & back.</i>		2	= 00
1	<i>Rickshaw from C.E.C. - Ratu Road</i>	1	= 50
2	<i>Tea & nasta at Ratu Road</i>	4	= 50
3	<i>Bus fare Rauchi - Gumla</i>	3	= 00
4	<i>Lunch at Gumla -</i>	3	= 00
5	<i>Rickshaw from Bus Stand to Block Office & back</i>	1	= 50
6	<i>Evening tea at Gumla</i>	4	= 50
7	<i>Bus fare Gumla - Rauchi</i>	3	= 00
8	<i>Evening meal at Rauchi</i>	2	= 00
9	<i>Rickshaw Ratu Rd - C.E.C.</i>		

Total 25 = 00

Recommended for Rs. Ps. only

Signature of recommending officer.

Checked,

Rs. *25* ps *00* on.



Accountant.

Received payment in full.

A. Barla
15/7/74

Placed for payment Rs. *25/-*
Twenty five only
 In charge
 Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 807

Ranchi 11. 7. 1974.

Sri Abneya Laksh Education Officer,
G. E. L. Church Ranchi.
Amount Rs. 60.00 (Rupees Sixty only.)

PARTICULARS	Amount	
	Rs.	Ps.
Contribution for 4 Magazines regarding Education Department as per bill dated 11. 7. 74.	60.00	
807 11. 7. 74 Passed for payment Rs. 60/- Rupees Sixty only Treasurer. mof		
By Cheque No. Dt. In cash. Total	60.00	

Kindly fill up and return receipt to the Treasurer

For Treasurer

11/7/74

Office of the Department of Education G.E.L. Church Chotanagpur & Assam

(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date 197

ANNUAL CONTRIBUTIONS FOR 1974:-

1. Monthly Magazine		
Eastern Educationist	...	Rs.10.00
2. Quarterly Journal		
Christian Education	...	Rs.10.00
3. Quarterly Journal		
Christian Higher Education.	...	Rs.10.00
4. Annual Contribution for		
Christian School's Association		
of India	...	<u>Rs.30.00</u>
Total:	...	Rs.60.00

(Rupees Sixty only).

A. Lakra
(A. Lakra)
Education Officer,
GEL Church Ranchi.

Received in full.

A. Lakra
11/7/74
Ed. Officer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challen No. 806

Sri Abneye Laksh, Education Officer,
G.E.L. Church, Ranchi
Amount Rs. 30-00 (Rupees Thirty only) Ranchi 11. 7. 1974.

PARTICULARS	Amount	
	Rs.	Ps.
T. A. Bill for the month of June 1974 Dt. 11. 7. 74	30-00	00
(8065) 11. 7. 74 Passed for payment Rs. 30/- Rupees... Thirty only. Mfoji Treasurer		
By Cheque No. Dt. In cash. Total	30-00	00

Kindly fill up and return receipt to the Treasurer

For Treasurer

11/7/74

Office of the Department of Education G.E.L. Church Chotanagpur & Assam
(Registered Under Societies Registration Act XXI of 1860)

Education Officer:—

Mr. A. LAKRA, B. Sc. Dip-in-Ed.

Head Office

G.E.L. Church

Ranchi / Bihar

Ref.No.

Date 197

T.A. BILL FOR THE MONTH JUNE '74Education Department, GEL Church Ranchi.

3/6/74	Khunti - Up & Down by Taxi	- Rs. 6.00
	Refreshments	Rs. 3.00
	Rickshaw Charges -	<u>Rs. 2.00</u>
		Rs. 11.00
4/6/74	D.S.E. Office - ' ...	Rs. 2.00
	Rickshaw Charges - ' ...	
7/6/74	Gumla by bus -	Rs. 4.25
	Incidental Charges -	<u>Rs. 12.75</u>
	Total:	<u>Rs. 30.00</u>

(Rupees Thirty only).

Received in full.

(A. Lakra)
11/7/74
Ed. Officer.

(A. Lakra)
11/7/74
Education Officer,
GEL Church/Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 805

Ranchi 3 7. 1974.

Board of Education, G. E. L. Church, Ranchi.

Amount Rs. 12-90 (Rupees Twelve & paise ninety only)

PARTICULARS	Amount	
	Rs.	Ps.
Cost of 2 Salary Bill Registers:	12	90
805		
3.7.74		
Passed for payment Rs. 12-90 Rupees Twelve and paise ninety only		
Treasurer.		
By Cheque No. Dt. In cash. Total	12	90

Kindly fill up and return receipt to the Treasurer

For Treasurer

CASH MEMO

No. UB

1852

Ed' = 6.45-
p.B = 6.45-

C.S.T. RN : 510
B.S.T. RN : 466 (A)

Phone : 21056

KAILASH STORES

Upper Bazar, Ranchi.

Wholesale Dept.

Court Road

Date 1-7-1974

gre Salary bill
Register no 2

12 = 5

87.75 0-84

A box 2 0-6

12-90



Salary for the month of June 1974

Sl. No.	Name of teachers & staff and designation	Salary	M.C. Contribution for Prov. Fund.	School D.A.
1	Sri M.P. Kongari, Principal	450=00	14=06	45=00
2	" S. Bading, Asstt. Headmaster	345=00	10=78	45=00
3	" A.T. Mondal, Asstt. Teacher	330=00	10=31	45=00
4	" M.S. Ansari " "	300=00	9=37	45=00
5	" R.N. Pathak " "	274=00	8=56	45=00
6	" L.N. Misra " "	255=00	7=97	45=00
7	" P.S. Tirkey " "	285=00	8=90	45=00
8	" M.R. Verma " "	270=00	8=43	45=00
9	" M.P. Choudhury " "	270=00	8=43	45=00
10	" B. Pathak " "	274=00	8=56	45=00
11	" Ch. Panna " "	256=00	8=00	45=00
12	" U. Lugun " "	256=00	8=00	45=00
13	" C.M. Bhengra " "	190=00	5=93	45=00
14	" T.B. Xalxo " "	190=00	5=93	45=00
15	" N. Bhengra " "	190=00	5=93	45=00
16	" R. Barla " "	204=00	6=43	45=00
17	" S. Baa " "	70=00	-	21=00
18	for 14 days only. " J. Kujur, clerk	150=00	4=68	45=00
19	" M. Sanga " "	135=00	-	45=00
20	" Raghu Kachhap Peon	82=50	2=56	45=00
21	" Christochil-Bhengra "	70=00	-	45=00
22	Smt. Bilasi Bhengra Sweepers	50=00	-	25=00
23	" Kabitaso Ram, Zametdarin	5=00	-	10=00
		4904=50	142=83	956=00

Rs 6080=33 (Rupees six thousand eighty and paise 33)
be paid out of Central Ed. Fund.

Salary
month of June 1974.

Gossner High School, Ranchi

Salary	M.C. Contribution for Prov. Fund.	School D.A.	Allowance	Net Amount payable.
10=00	14=06	45=00		509=06
15=00	10=78	45=00		400=78
10=00	10=31	45=00		385=31
10=00	9=37	45=00	10=00	364=37
14=00	8=56	45=00		327=56
15=00	7=97	45=00		307=97
15=00	8=90	45=00		338=90
10=00	8=43	45=00		323=43
17=00	8=43	45=00		323=43
14=00	8=56	45=00		327=56
16=00	8=00	45=00	10=00	319=00
1=00	8=00	45=00		309=00
10=00	5=93	45=00		240=93
1=00	5=93	45=00	25=00	265=93
1=00	5=93	45=00	20=00	260=93
1=00	6=43	45=00		255=43
1=00	-	21=00		91=00
1=00	4=68	45=00	15=00	214=68
1=00	-	45=00		180=00
150	2=56	45=00		130=06
1=00	-	45=00		115=00
1=00	-	25=00		75=00
1=00	-	10=00		15=00
50	142=83	956=00	80=00	6080=33

(801
3. 7. 14)

Passed for payment Rs
Rupees...
Six thousand eight hundred and thirty three only
M. J. J. J.
Principal

Rs. 6080.33



17/74
Principal

Eighty and paise thirty three only
of Ed. Fund.
31/5/74
Ed. Officer.

PRINCIPAL
GOSSNER HIGH SCHOOL
RANCHI