

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

GELC ARCHIVE

Call Number: **GELC-A_001_1075**

Classification:

Original File No:

Title

FINANCE DEPARTMENT_GEL CHURCH,RANCHI

Volume:

Running from year: till year: 1982

Content:

- **Letter_payment of arrear bill**
- **An application for extended pocket money-BD Course, Serampore College-1982**
- **Various expenses of KSS-1982**

Payers will come
on 19/10/82

Rev. S. Toppo.
Adhyaksh, N. W. Anant.

Please to verify and recommend
as wanted by Pamullich Adhyaksh.

S Bhengsu -
14/10/82

From:- Nityanand Sahay
Advocate
Lohardaga

To.

Dr. B. Bage
Pranab Adhikari, G.E.L. Church
Raichur

Dated 4-10-1982

Sub:- Payment of arrears Bill.

Sir,

It is to request you that
I am submitting a Bill of Rs. 1750/-
(Rs. One thousand seven hundred and fifty)
only for payment before D.P. Debit
of account has been attached with
this letter.

Thanking you.

Y.F.

N. Sahay
Adv

4/10/82.

Bill

<u>Case Nos.</u>	<u>Dates</u>	<u>Amounts</u>
A.S. 1/80	5 ⁴ / ₂₂ - 14 ⁴ / ₂₂ - 26 ⁴ / ₂₂ - 10 ⁵ / ₂₂	12 = 50 x 15
A.S. 2/80	21 ⁵ / ₂₂ - 2 ⁶ / ₂₂ - 16 ⁶ / ₂₂ - 30 ⁶ / ₂₂	127 = 50 x 4
A.S. 3/80	12 ⁷ / ₂₂ - 28 ⁷ / ₂₂ - 4 ⁸ / ₂₂ - 16 ⁸ / ₂₂	750 = 00
A.S. 4/80	28 ⁸ / ₂₂ - 13 ⁹ / ₂₂ & 22 ⁹ / ₂₂	

Rejoinders against W.S.
filed by the defendants
in all cases

200 x 4 =
800 = 00

Process, forms & typing
etc.

200 = 00

Rs. 1750 = 00

Recommended of
Rupees 1750-00/only
for the payment to the
lower Shri H.N. Sahay Advocate
Koladaga.

Rev. CH Dickey
11-10-82
Chairman
S.E.L. Church Koladaga.

Rupees one thousand seven hundred
fifty only.

Adv.
4/10/82.

To, The Pramukh Adhyaksh
G. E. L. Church, Ranchi.

9/11/82 Sub: An application for extended pocket money.

Respected sir

Attending to the price-acc-
ssion of all substances, an extended
pocket money is required for the
B. D. students.

I therefore, would like to sub-
mit this opinion under your consi-
deration and to expect for an imme-
diate solution.

With my best compliment to you.

Yours faithfully
Susaran Soy
2nd yr. B. D.
Serampore college
Theology Deptt.
5/11/82.

Pocket money
for ~~Rs~~ six months
@ Rs 40/- per month
for sent to Susaran Soy
for increased Pocket
money decision should
be made in the next
K.S. meeting.
S. Bhargava
15/11/82

Payment Order No.

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date 23-10-1982

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of R.S.S. Expenses

To Various Expenses given below

- | | | | |
|-----------------------------------|-----------|----------|---------------------------------------------------------------------------------------|
| 1. Kalishya
Sangh Advance - | 10,000-00 | Cash | <u>Rs 12551-93</u> Twelve thousand five hundred
fiftyone & Paise ninety three only |
| 2. Motor repair
and petrol | 290-13 | Cheque | |
| 3. Advance to
Mrs. Lakra KNN. | 300-00 | Bank A/C | |
| 4. Telephone
Final Bill. | 300-00 | | |
| 5. Self Study | 1461-80 | | |
| 6. German Quicke
Expenses food | 200-00 | | |
| <u>Total</u> | | | |
| 12 551-93 | | | |

Yours sincerely,

[Signature]
R. Anand
23/10/82

[Signature]
Treasurer, GEL
Church

Payment Order No.

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date 21-10-82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of

To P.B. Expenses

Cash Rs. 1505/- (One thousand five hundred five only)

Cheque 566716 dt. 21-10-82

Bank A/C 1881 United Commercial Bank

- ① Bill Tracing paper - Rs 305-00
 - ② Cost of bricks H.R. congregation - Rs 1700-00
 - ③ P.B. Works - Rs 500-00
- Rs. 1505-00

[Handwritten signature]
21/10/82

Yours sincerely,

[Handwritten signature]
21/10/82
Treasurer, GEL Church

Payment Order No.

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

21-10-82

Date.....

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of

K.SS a/c

To

R. 693-40

Cash.....

937934 dt. 21-10-82

Cheque.....

1564. U.B.S.

Bank A/C

- ① Self Study B
Bill = 293-40
 - ② Car. = 200-00
 - ③ Kalishya
Samp. = 200-00
- R. Total = 693-40

[Handwritten signature]
A. Adhyaksh
21/10/82

Yours sincerely,

[Handwritten signature]
21/10/82

Treasurer, GEL
Church

Payment Order No.

OFFICE OF THE TREASURER, G.E.L. CHURCH IN
CHOTANAGPUR AND ASSAM

Date. 21-10-82

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of .. P.F. a/c

To Khalid Rahman

Cash. Rs 200/- (Two hundred only)

Cheque. 168650 dt. 21-10-82

Bank A/C .. S.B. 315 .. United Commercial Bank.

Yours sincerely,

J. B. Singh
21/10/82

[Signature]
21/10/82
Treasurer, GEL
Church

Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

19-10-1982

Date.....

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments

*Rs one thousand
and paise 50*

be made on account of

1000 One thousand

To ... Rs. ~~70~~ 50 *One hundred seventy paise*

Cash 9349.33 *19-10-82*

Cheque 1564

Bank A/C

① Casa Expenses - Rs. 220-50

② Kalishaya Sangh:

ठंडरी Rs. 100-00

डोबारा Rs. 20-00

गैंगू Rs. 80-00

स्टोला/लाम्बी कुसा 380-00 Rs.

③ Telephone

Rs. 500-00

Total - 1000-50

Yours sincerely,

Treasurer GEL Church

*Sub Bag
Ranchi
19/10/82*

Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

To

Date 13-10-1982

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of *Asst. expenses*
details set below

To *Rs 21419-08*
Cash *937928 dt 13-10-82*
Cheque *1564 U.B.I.*
Bank A/C

*Sanctioned by
Pramukh
M. Bagchi
13/10/82*

1. Salary Bill Bible Training School, Gobindpur, Sept 82 - Rs 3595-00
 2. Salary Bill Green Theology College for Sept. 82 - Rs 5824-08
 3. G.E.L.C. Aid Sarnathli Loan from K.S.S. - Rs 12000-00
- Total 21419-08

Yours sincerely,

M. Bagchi
Treasurer GEL Church

Date.....
Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

18 - 10 - 1982

To

Date.....

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of (through loan from K. S.)

To ..Rs. 5000/- (Five thousand) only
Cash .. 937932 dt. 18-10-1982
Cheque .. 1504 UBI Ranchi
Bank A/C ..

Yours sincerely,

Treasurer GEL Church

M. Bag
P. Adhy
18/10/82

M. Bag
P. Adhy
18.10.82

Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

To

Date 16-10-1982

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of K.S.S. expenses given below

To Contribution to UELC.S. for Mission Dialogue
Lutheran youth gathering, Madras

Cash

A/c payee Cheque Rs 1100/- One thousand one hundred only

Bank A/C C.D. 1564 UBR Ranchi

*A/c payee
Cheque No
934930
at 16/10/82*

Yours sincerely,

Treasurer GEL Church

① G.E.L.C. Contribution for
Mission dialogue to be
held at Mahabalipuram
in Nov. 1982 - Rs 1000-00

② G.E.L. Contribution for
Lutheran youth gathering
to be held at Madras
in Nov. 1982 Rs 100-00

Total 1100-00

*Sanjay
14/10/82*

Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

To

Date.....

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments

be made on account of

To

Cash

Cheque .. Rs. 696.37 (Six hundred ninety six and paise thirty seven only)

Bank A/C .. C.D. 1264, U.B.I. Ranchi

Yours sincerely,

Treasurer GEL Church

A/c payee
Cheque NO
937931
at 16/10/82

A/c payee

Sagar
Mubayi
Po. 03
17/10/82

Payment Order No.....

OFFICE OF THE TREASURER, G.E.L. CHURCH
IN CHOTANAGPUR & ASSAM

Date 16. 10. 1982

To

The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

It is recommended that the following payments
be made on account of General K.O.S. expenses given below.

To German Guests Exp / K.S.S. / Kalishya Saugh / Miscellaneous

Cash Rs. 1250/- One thousand two hundred fifty only

Cheque 937929. d.d. 16-10-82

Bank A/C C.D. 1564 U.B.I. Ranchi

Yours sincerely,

Treasurer GEL Church

Expenses:

1. German Guests Exp:—
 - a. Trip (Petrol) = Rs. 500-00
 - b. Foodings & Miscellaneous = Rs. 400-00 Rs. 900-00
 2. Advance Bayment to Sulan Dind. Rs. 100-00 Rs. 100-00
 3. ~~Advance~~ Utensils for Guests House. Rs. 150-00 Rs. 150-00
 4. Kalishya Saugh Advance. Fuel etc. Rs. 100-00 Rs. 100-00
- Rs. 1250-00

S. M. Bage
Pr. Adhyaksh
17/10/82

T.A.BILL FORM G.E.L.CHURCH IN CHOTANAGPUR & ASSAM, INDIA, RANCHI.

Name & designation :-

Purpose of the journey :-

Date	Return Bus/Train fares from	to	Rs.
	Rickshaw or kooli charges both ways	
	Foodings on the way	
	Haltage if allowed	

Total

Checked :-

Signature
(Applicant)

Received the amount in full.

Signature.

T.A. Bill (to be used in the KSS offices of the
G.E.L.Church in Chotanagpur & Assam)

Name.....Designation.....

Address.....

Particulars.	Amount
	Rs. * Ps.
Bus fare/Train fare to and fro (Bothsides)	*
Reckshaw/Bharia, home to station & Station to camp (Both-sides)	*
Fooding, tea etc. on the way as required.	*
	*+
Total :-	*

Received Payment Signature.

T.A. Bill (to be used in the KSS offices of the
G.E.L. Church in Chotanagpur & Assam)

Name.....Designation.....

Address.....

Particulars.	- Amount -
	Rs. * Ps.
Bus fare/Train fare to and fro(Bothsides)	*
Reckshaw/Bharia, home to station & Station to camp (Both-sides)	*
Fooding ,tea etc.on the way as required.	*
	*
Total :-	*

Received Payment Signature.