

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

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0717**

Classification:

Original File No:

Title

Provident Payment Voucher

Volume:

Running from year: 1994

till year: 1996

Content:

- Payment Voucher of Provident fund.
- P.F. withdrawal application.
- Transfer order of Rev. Saban Martin Topno.
- Photo Copy of Term Deposit. Receipt of Bank of Baroda.
- Payment Voucher of Audit fee.

PROVIDENT PAYMENT
VOUCHER

1995 - 1996

1-4-95 to 31-3-96

Ambassador[®]
EXECUTIVE

Pranendu Kundu A/c Jr/NO-01

PAYMENT VOUCHER

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

No.

Date 31/3/96

Ser.	Details of Payment	Cheque No.	Amount
01.	By ucd bank P. D. R. NO 708/ 94-95/535469/31/95 matured - - -	Dr. 914800	914800
02	TO P. D. R. Being the amount matured on 31/1/95 now taken into the A/c		914800 /
			nil

Received Payment

Passed for Rupees Nil

Payee

Pr. H. Ganga.

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Pranidul Kund

Tr. No 2

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

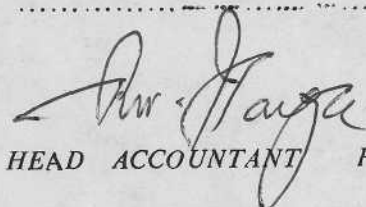
Date

Ser.	Details of Payment	Cheque No.	Amount
01	By neo Bank amount deposited P. D. R. interest -	Dr.	94968-00
02	P. D. R. interest - Being the amount received by transfer now taken into ac		94968-00 /
			nil

Received Payment

Passed for Rupees Rs. 1875

Payee



HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Secular Fund

Gr. No. 3

PAYMENT VOUCHER

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

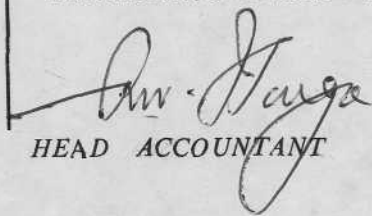
No.

Date

Ser.	Details of Payment	Cheque No.	Amount
1	By F. D. R. Being the amount ordered NOAF 96-97 16 342460/315/Dr.		91480000
02	TO UCB Bank Requisition given to Bank for issue and F. D. R.		91480000
			nil

Received Payment

Passed for Rupees Nil



Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

for audit SW

Gr. A

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

31/3/96

Ser.	Details of Payment	Cheque No.	Amount
02	BY F. D. R. NO AF 16 341413/68/95-96 6/10/95 = TO F. D. R. interest F. D. R. interest received - TO F. D. R.	224949-00 20000000	24949-00
03	Old F. D. R. NO AF 059355/241/94-95 16 6/9/94 matured		20000000 nil

Received Payment

Passed for Rupees

Nil

Payee

[Signature]

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

FF-ATC

PAYMENT VOUCHER

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

No.

39

Date

29.3.96

Ser.	Details of Payment	Cheque No.	Amount
At.	Transient Fund = Paid non-refundable advance to Rev. C.H. Hansda Charbasa from his FF-ATC	AS 663456/29/3/96 74	500000 500000

Received Payment

Passed for Rupees

Five thousand

only

Rev. Hansda

HEAD ACCOUNTANT

PRAMUKH ADHYAKSA

Payee

Lin

GENERAL SECRETARY



238
cc 3/Pof

To. The Moderator
Central Council
G.E.L. Church Ranchi.

Through The Bishop,
S.E. Diocese
G.E.L. Church, Kadma Khunti,

Subject — P.F. Withdrawal Advances Payment,

Respected Sir, Humbly I beg to state that at my village I have to repair and reconstruct the house of my father and purchase to a land portion. So I need money urgently and cannot manage it from my salary. I want to receive advance payment of P.F. withdrawal from my own contribution of my P.F. Account.

Therefore humbly I request you kindly grant me to receive advance non refundable payment of Rs. 5000=00 (Five thousand) only from own contribution of my P.F. Account. For this kind help I shall be ever grateful to you.

yours obediently
Rev. Chhansda
26.3.96
G.E.L. Church
Chaibasa

Recommended for
needful
M. Banerjee
27/3/96

1375=00

all

His P.F. acc page 284

① all Rs 7127=60
② mu Rs 18328=40

Total 25456=00

(Amount twenty five thousand four hundred fifty six
Rs)

27/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 5000/- (Rupees

five thousand only)

as per Challan No. 131

Place _____

Date _____

A. Hansda
16/5/96
Signature of Recipient

~~FF AIC~~
A 92

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

No. 58

Date 11/3/96

Ser.	Details of Payment	Cheque No.	Amount
	<p>Tranidant Paid Q. Paid to R. G. S. R. Popno non refundable advance from his FF AIC</p> <p><u>PAID</u></p>	<p>AS 675084/11/3 74</p>	<p>12000/- 12000/-</p>

Received Payment

Passed for Rupees Twelve thousand

11/3/96

[Signature]
HEAD ACCOUNTANT

Payee

PRAMUKH ADHYAKSH

[Signature]
GENERAL SECRETARY

60

The Treasurer, C.C.

G.E.L.C. Ranchi

(Through the General Secretary)

Dear Sir,

As I am in urgent need of money, I request you to please arrange to pay a sum of Rs. 12000/- (Rupees twelve thousands) only as an withdrawal of my own contribution towards P.F.

I will be very thankful if it is possible to get immediately.

With many thanks,

Yours Sincerely,

+ P.K.S.

11.03.96.

Moderator G.E.L.C.

Page no - 296

His P.F. a/c

① a/c Rs	13918 = 00
②, MLC Rs	25425 = 60

Total Rs. 39343 = 60

Rupees thirty nine thousand three hundred forty three and paise sixty only)

URGENT.

The Treasurer
Through the General
Secretary GELC
Ranch.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 12000/- (Rupees twelve thousand only)

as per Challan No. 133

Place C.C. Office, RANCHI

Date 11/03/96

[Signature]
Signature of Recipient


PFAIC
460

PAYMENT VOUCHER

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

No. 37


Date 29/2/96

Ser.	Details of Payment	Cheque No.	Amount
by current a/c	Provident fund - of paid to Mrs P.M. Aired final payment from his P.F. a/c <div style="border: 1px solid black; padding: 5px; display: inline-block;">PAID</div> by  <u>23/2/96</u>	AS 663455/21/96 74	828-00 828-00

Received Payment

Passed for Rupees eight hundred twenty

eight only

to 

L. S. S.
28/2

P

GENERAL SECRETARY

23-2-96



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

No. *10/10/92*

Date *10/10/92*

Set.	Details of Payment	Cheque No.	Amount
	<i>Handed to Mr. P. M. ...</i>	<i>10/10/92</i>	<i>828.00</i>

Received
[Signature]
10/10/92

Received Payment

Passed

सेवा में

श्रीमान महामान्यवर डाक्टर सी विद्याप

जी ई रुफ चर्च कदमा खुंटी

द्वारा - पैरिस मेडिकल चेंबर में दियान्वेष

विषय

- की रुफ जी के इस रुफ में जमा है मिलान की स्वीकृति। आवेदन पत्र

महाराज,

पैरिस साचिव दियान्वेष के लिखित सूचना

दिनांक 22-92-62 के संदर्भ में

मुझे उपरोक्त लिखित सूचना के अनुसार 9-9-62 से प्रचारिका सेवा कार्य से मुक्त की जाइया मिल गई है

इसलिए मेरा पी रुफ 22 रु. (छाठ सौ छठहिस सपाया) मान जी के इस रुफ में जमा हुआ है मुझे देने की स्वीकृति काहे

धन्यवाद

No objection for refund

M. B. Singh

Chairperson
G. E. L. Church
Diankel Parish

Recommended प्रचारिका

Chairperson 21-2-96 पी रुफ उठाईज्य
G. E. L. Church
Diankel Parish

कृपाया नोच लरु भुगतान करे

Md. Akbar

उत्तर

23.2.96

Provident
G.E.L. CHURCH PRASIDENT FUND A/C

LF - NO. *309*

Name of the member *Pracharika P.M. Aind*

At P.O. Distt

Pin Code

His PF A/C as follows :-

- (1) Own Contribution *414=00*
- (2) Management Contribution *414=00*
- (3) Interest *Nil*

Balance as on 31 - 3 - 1995

Grant Total Rs. *828=00*

Rupees *eight hundred twenty eight only,*

If any remarks please informs us separate letter .

Date *31/01/95*

Aw. Donga
for Treasurer

FF AC

AS9

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

20/36

Date

29/1/96

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Fund =</p> <p>Loan repaid to ecc. Church President Fund</p> <p>Its liabilities as on 31-3-1995 in the acc of ecc Church President Fund</p> <p>PAID</p>	<p>996796/658399</p> <p>74</p>	<p>10000-00</p> <p>10000-00</p>

Received Payment

Passed for Rupees

One thousand

only

Rm Hanga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

GENERAL SECRETARY

28/2

Gossner Evangelical Lutheran Church, Ranchi
BOARD OF PROPERTIES

Phone No. 23358

HOUSE/SHOP No. _____

RECEIPT No. 13636

AREA _____ DATE 29-2-96

GROUND/SHOP/HOUSE RENT Rs. 10,000/- Loan Refund P.M. Provident Fund

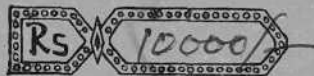
Received from Mr. / Mrs. Loan Refund Provident Fund

the sum of Rupees Ten Thousand only

or count of _____ By Cash/Cheque No. 663454

on UCO Bank Dt. 27-2-96

for the month of _____ 19 _____



[Signature]
Rent Collector

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *35-B*

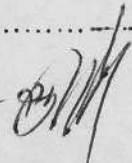
Date *5.2.96* ...

Ser.	Details of Payment	Cheque No.	Amount
	<p><i>To Bank a/c Baredin</i></p> <p><i>1) Paid Bank Commission</i> <i>against cheque no 739827</i> <i>U.B.I. Book No 1324-00</i> <i>D.Y</i></p> <p><i>By Bank charges =</i></p> <p><i>2) Paid Bank Commission</i> <i>against cheq. no 739827</i> <i>U.B.I. Book No 1324-00</i> <i>D.Y</i></p>		<p><i>30=00</i></p> <p><i>30=00</i></p> <p><i>Nil</i></p>

Received Payment

Passed for Rupees *Nil*

Payee

For 

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

PF A/C

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

25

Date

20/1/96

Ser.	Details of Payment	Cheque No.	Amount
A.	Pravidul fund Paid non refundable advance to Rev. Dr. C.A. B. Tirkey from his PF A/C	AS 675082/1912/96 74	4000-00
			4000-00

19/1/96

Received Payment

Passed for Rupees

Four thousand

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. Jangee

19/1/96

GENERAL SECRETARY



Mr. G. Tim
General Secretary
Central Council
G. E. Church, Ranchi

Goswami Theological College
Ranchi - 834001
Feb 8, 1996

Dear Mr. Tim,

Many and sincere thanks for your
kind letter of dated 7.2.96, Ref No - CC - 21/P/102,
received to-day itself.

Due to medical treatment of my family
member, we need Rs 4000/- at present out of
my Provident Fund. May I therefore request
you to kindly sanction the amount mentioned
above at your earliest. Thank you for your
graciously consideration.

With kindest regards,

Yours very truly
C. A. B. Virjee
C. A. B. Virjee
Faculty member.
G. E. C.
Ranchi
8.2.96

Put up

J. M. S.
9/2/96

A/C
Please work out and
put up for sanction

J. M. S.
19/2

P.T.O

① o/c Rs 7274-50 ✓
② m/c Rs 7274-50

Totally 14549-00

(Rupees fourteen thousand five hundred
forty nine only)

19/2/96

Alland Rs. 4000/- (four thousand) of
enabling me subscribe to arrange
proper treatment of his wife
A/c. & please release me P.F.

19/2/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 4000/- (Rupees four thousand only)

as per Chalan No. 131

Place Ranchi

Date Feb 22 1956

C. B. Wiley
Signature of Recipient

~~FF REC A48~~

PAYMENT VOUCHER

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

No. 34

Date 20/2/96

Ser.	Details of Payment	Cheque No.	Amount
01.	Fraudulent Fund paid non refundable advance to Rev. S. K. Kovan Pastor from his FF A/c <u>PAID</u>	AS 675083/19/2 24	8000.00 8000.00

Received Payment

Passed for Rupees

Eight Thousand

Rev. S. D. ...
22-2-96

Rev. Jange
PRAMUKH ADHYAKSH

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Line
22/2
GENERAL SECRETARY

105
19/2/96

CC-3/PF

19/2/96

सेवा में,

मोडरेटर

जी. ई. एल. चर्च

सेन्ट्रल काउंसिल
रांची।

विषय - P.F. से पैसा निकालन के
सम्बन्ध में।

महाशय,

सविनय निवेदन है कि मैं जी.

ई. एल. चर्च लम्बे दफ्तरी पेरिसा के अन्तर्गत
कार्यरत हूँ। मैं इसी वर्ष अपना घर
बनाने का काम करना चाहता हूँ।

अतः मुझे P.F. से पंद्रह हजार

Rs. 15000/- रु. देने की कृपा करें।

इस प्रकार के लिये सदा धन्यवादी बना
रहूंगा।

धन्यवाद

श्याम का विशाल

Rw. Sharan Purte,

G. E. L. Church

Jamshedpur.

14-2-96

ML -
To pp. work out
the amount and print up
the voucher.

19/2

Recommended for
the withdrawal of
Rs. 15000/- from P.F. of
Rev. Shyam
G. E. L. CHURCH
JAMSHEDPUR PARISH.

P.T.O

34,234-02

- ① OLC # 8900-21 ✓
- ② MIC # 13908-81

100000 22809-02

(Rupees twenty two thousand eight hundred and nine 2 paise two only)

19/2/96

19/2/96

Attended Mr. Goswami
 (Eight thousand) of
 advanced enabling the
 part to contribute in
 residential home in
 A/c to the arrangement

2/11

GENERAL SECRETARY
SECRETARY
SECRETARY

Received from the Treasurer GEL Church Ranchi

the sum of Rs 8200/- (Rupees eight thousand only)

as per Challan No. _____

Place 132

Date _____



Received from the Treasurer GEL Church Ranchi

the sum of Rs 1200/- (Rupees

one thousand two hundred

as per Challan No. 128

only

L. K. Kanungo
4/2/96

Signature of Recipient

Catechist Top 40

Place _____

Date _____

RFAC
417-I

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. ~~237~~

Date ~~19-2-96~~
19-1-96

Ser.	Details of Payment	Cheque No.	Amount
	Provisional fund of paid non refundable advance refer H.K. Baber Head out Cong Ranchi to 10000 his p/f/acc <u>PAID</u>	556899 76	5000-00 5000-00

Received Payment

Passed for Rupees

five thousand only

Rw. Karg. G.

ACCOUNTANT

PRAMUKH ADHYAKSH



Lin
GENERAL SECRETARY

29
16/1/96

Head Quarter's Congregation

G.E.L. CHURCH RANCHI

Ref. No.

Dated 16.01.96

25/1/96
16/1/96

To
The General Secretary,
Central Council office
G.E.L. Church, Ranchi.

To G/S please
Sanction the money
How many rupees we

Regarding Provident Fund

Respected Sir,

With due respect I beg to say that I am the regular contributor towards the Provident Fund since my appointment. This time I have the burden to support my cousin brother's marriage ceremony. To meet the expenses I am in great need of Rs 5000/- (Rupees five thousand) only.

Therefore, may I request you to kindly have pity on me and grant the above said amount from my own contribution. For this kind act I will be grateful to you forever.

With Kind Regards,

Yours sincerely

R. Babu

(Rev. H.K. Babu)
RSSH. Pastor

Sanctioned
Rs. 5000/- from own
contribution enable me appreciate to
meet the marriage expenses of my
cousin brother.

25/1/96
19/1/96

जिस बुलाहट से तुम बुलाए गए थे उसके योग्य चाल चलो।

Page no - 163

HT: P. A. C.

o/c Rs 8016 = 80
m/c Rs 8016 = 80

Total Rs 16033 = 60
Prop's salary in thousands
thirty three & paise sixty

16/1/96

Received from the Treasurer GEL Church Ranchi


the sum of Rs 2000/- (Rupees

~~five thousand only~~)

as per Challan No. 130

Place _____

Date _____


Signature of Recipient

P. F. Adams

~~to~~
Lake Halau Toponi

PEALC
AIF - III

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 32

Date 1-2-96

Ser.	Details of Payment	Cheque No.	Amount
	Provisional fund of paid non refundable adv to cate Halim Topno to ass his PEALC	AS 66345B 74	1200-00 / 1200-00

Required Payment

Passed for Rupees one thousand two

hundred only

Rw. Janga

Payer

ACCOUNTANT

PRAMUKH ADHYAKSH



Ch. Hanu
12/96
for
Cate. Halim Topno

General Secretary
1/2

आज दिनांक 13/1/1996 ई०
 सुका, अन्धकार मोड़ दे 20 वर्षों के लंबे लंबे लंबे,
 मानव पदों जो सागों रांची भाष की गीशु
 सहम!

आगे आप को सुचित करता है, कि मेरा
 प्रोब्लैट कितना है; उसमें हीसाब कर के मुझे देने
 कि महान कृपा करेंगे कारण मैं विमार में पड़ गया हूँ
 उसे अस्पताल में बहाली होना चाहता हूँ इस लिए
 हीसाब कर के मुझे दे देना इस काम हेतु मैं आप
 का सादा आभारी बना रहूंगा।

धन्यवाद

आप का विगत पत्रकारक हेतु नौपनी
 दिनांक 13/1/96

आम्ब टोली सादर!

जोगराम पद्री पन
 पेरिस की सील टकरमा

Pl. work out the
 detail and
 put up for m.

L. Sini 19/1/96

Recommended for needful action
 Rev. / Atk 13-1-96
 seven hundred fifty only
 in advance enabling
 the catechist to undergo
 treatment.

GENERAL SECRETARY
 G.E.L. Church in Chotanagpur
 And Assam
 RANCHI, BIHAR

Acting Chairman
 Parish Council
 G. E. L. Church Takarata
 P. O. L. in, Dist. Gumla,
 P.N. 835211.

Not a New member

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

1715 P.F. o/c Page No 308

o/c Rs 1235=52
 m/c Rs 1235=52

Totals 2471=100
 Four hundred seventy one only

19/1/96

जीवा में

महाशयिव महैल्य जी० ई० एल० चर्च
केन्द्रीय समिति रांची

महाशय

अविनाश दीनता पूर्वक निवेदन है मैं हलब तौपना

जी० ई० एल० चर्च द्वारा पूर्वा अग्रिम टकरमा पैरिश
वींगराम परटोरैट के का तर्गत, काम्बालौली मंडली में
कार्यस्थ हूँ।

मैं पिछले तीन माह से लकवा विमारी से ग्रस्त
हूँ। इलाज के लिए फण्ड का रकम निकाली के सम्बन्ध
श्रीमान के कार्यालय में आवेदन पत्र लिखित है।

प्रार्थना है उचित हान बोन कर के श्री ए. क

Kamadhua टकरमा पैरिश कोषाध्यक्ष की
आधिकृत करत हूँ - जो रकम मिलने का है - की
की रूपा करैंगे। जिस रुपका के प्रति मैं अदा भंगी हूँ।

आपक विजवासी सेवक
हलब तौपना

GENERAL SECRETARY
PRAMUKH ADHYAKSH
And Assam
RANCHI, BIHAR

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Halam Topno (cate)
Ambatole Mandli
Bongran, S E Dorey

Detail about in P.F.

Ours Cont. 1235 = 50

N. Cont. 1235 = 50

Total - 2471 = 00

Can we release now?

Yes

75% of Ours Cont. may be
release now. Sum of Rs
926 = 62 only.

Rs 3000/- (Three thousand) only
 allowed to enable the Centre to buy
 another plot of land.

GENERAL SECRETARY
 G.E.L. Church in Chhatisgarh
 And Assam
 RANCHI, BIHAR

श्रीमान महा धर्मो ध्येय मेसदय
 केन्द्रीय परिषद
 जी. ई. एल. चर्च रांची

द्वारा - उत्तरा पश्चिमी उद्योगिक
 विकास
 जी. ई. एल. चर्च रांची

विषय - P.F. पैसा निकालने हेतु आवेदन
 महाशय,

His P.P/Al Page no 235

0 oled 4118 = 10 रु
 MICB 4118 = 10 रु
 Total 8236 = 20 रु

Prop's right thousand
 thirty size & paid to the

संग्रह विनय हे कि
 काफ़ि समाप्त है। कारण
 जमीन लिया है कुछ
 वा कि है। इसीलिए मेरा

राशि में से 2000 रुपये का
 महान कपा के 1
 (जमा) में से 1000 रुपये

Recommended

25.1.96

भाप का निम्न पत्र
 पोषा सुरक्षा खाता
 भारतीय (सरगुजा)

Recommended and
 forwarded for necessary action

Dr. Rm. [Signature]
 25/1/96

BISHOP
 North West Diocese
 G.E.L. C. LRCH, RANCHI

म.प्र.

85/

ओ०-1 (छोटा) / M.O.-1(S) क्रमिक/No. 4786

आर्डर की रकम प्राप्त की है (शब्दों में) / Received Rupees (in words)

पत्तकर्ता का नाम / being amount of money order payable to

(Payee's name)

Rev. Suresh Sharma

तारीख/दिनांक
Date-stamp

कमीशन/Commission ह०/Rs.

437/-

मनीआर्डर क्लर्क/M. O. Clerk

क्रमिक/No. 4787

आर्डर की रकम प्राप्त की है (शब्दों में) / Received Rupees (in words)

पत्तकर्ता का नाम / being amount of money order payable to

(Payee's name)

Rev. Suresh Sharma

तारीख/दिनांक
Date-stamp

कमीशन/Commission ह०/Rs.

1000/-

मनीआर्डर क्लर्क/M. O. Clerk

PA ~~MC~~
A19 - II

PAYMENT VOUCHER

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

No. 31 Date 1-2-96

Ser.	Details of Payment	Cheque No.	Amount
	provident fund of paid non refundable adn to Mr. Suresh Kumar Prasad Karmar from his P.F. acc BY M.O.	AS 66345B 74	3000-00 / 3000-00

Received Payment | Passed for Rupees Three thousand

only
Rm. Danga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Limu
GENERAL SECRETARY

P. I. Advam
to

Suresh Kharkha.

~~P.P. ACC~~
~~402-III~~

PAYMENT VOUCHER

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

No. *20*

Date *24/1/96* ...

Ser.	Details of Payment	Cheque No.	Amount
	<p><i>Provident fund</i> <i>of</i> <i>paid non refundable</i> <i>adv to Sri P.D. Mah to</i> <i>care taker Lal Bungalow</i> <i>from his P.F. acc</i></p> <p>PAID</p>	<p><i>Be 048159D</i></p>	<p><i>1500-00</i></p> <p><i>1500-00</i></p>

Received Payment

Passed for Rupees *one thousand five hundred only*

Payee

HEAD ACCOUNTANT

~~PRAMUKH ADHYAKSH~~



Lim

GENERAL SECRETARY

सेवा में,

महा शाखा
सी. एस. ऑफिस जी. ई. स्टा. बिल्डिंग।

महाशय,

धुन सेसी है कि मुझे ठाकरे वार्ड
के लिए 1500/- (सिमा रुका हजार पांच सौ केरिया)
मेरे पी. एम से देने की वृत्ता करे (Non recorded
loan)
इस उपकार हेतु मैं सेवा गुण
का आभ्यवादी बना रहूंगा।

आप का निश्चय

M/M 40

(महाशय नदी)
Care. taken cum cover
Lal Bungalow.

7/7 with
with detail.

24/1/96

24/1/96

Hisp. f. all page no 365

O/Oc Rs 3040 = 82 ✓
CW, MLC Rs 4330 = 82

7371 = 64 (Papers seven thousand three
hundred seventy one & page 82 by
forwards)

24/1/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 15270/- (Rupees one lakh five thousand two hundred and seventy only)

as per Challan No. 125

Place _____

Date _____

IMMOTO
Signature of Recipient

RFAC
402-II

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 29

Date 15-1-96

Ser.	Details of Payment	Cheque No.	Amount
	<p>Provident fund = of paid non refund advance to Sri A.L. Tilaming (Driver) from his RFAC</p> <p style="text-align: center; border: 1px solid black; padding: 5px;">PAID</p>	<p>Be 0481590</p>	<p>1000 = 00</p> <p style="text-align: center;">/</p> <p>1000 = 00</p>

Received Payment

Passed for Rupees one thousand only

Tilaming
22/1/96

[Signature]

Payee

for HEAD ACCOUNTANT PRAMUKH ADHYAKSH

[Signature]
16/1/96

GENERAL SECRETARY

15/11/96

संवा नं.

महासचिव,
श्री. श्री. आशिकर
श्री. डी. एल. पर्यटन
संघ

P.F निकलने के संवदाय,

7% advance
of Rs 1000/1000000
all allowed to enable the
applicant to meet educational
expenses of his children

DR
15/11/96

आपके संवदाय में निम्नलिखित यह है कि
आपके बच्चों की शिक्षा हेतु
आपका P.F से 1000/1000000 निकलने
चाहता हूँ।
आपके संवदाय में यह सुनिश्चित
करना है कि आपकी बचत
आपके P.F से क्वथा देने की लक्ष्य -
1000/1000000 है। इस कार्य विभिन्न आपकी संवदाय
की मदद से किया जाएगा।

Received Rs.
one thousand only

DR
15/11/96

This P.F all 15/11/96
Page No 276
① OR Rs 3181 = 10 (from the available advance account)
② MR Rs 6981 = 10 (from the available advance account)

Total Rs 10162 = 20
Rupees ten thousand one hundred sixty two
and paise twenty only
15/11/96

संभवतः
आपके विकारात
मान्य विभाग
श्री. श्री. आशिकर
श्री. डी. एल. पर्यटन
संघ

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1000/- (Rupees one thousand only)

as per Challan No. 127

Place _____

Date _____

Signature of Recipient

[Handwritten Signature]
01/15

P.F. A/C
402-1

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

No. 98

Date 15/1/96

Ser.	Details of Payment	Cheque No.	Amount
	<p>= provident fund =</p> <p>of paid final payment</p> <p>to Mr S.M. Dasgupta (Promoter</p> <p>Gherbandhu) from</p> <p>his P.F. A/C</p> <p>① o/c Rs 1138 = 50</p> <p>② m/c Rs 9838 = 50</p> <p>③ jmt Rs 1822 = 73</p> <hr/> <p>12799 = 73</p>	<p>BE 0481590</p>	<p>12799 = 73</p>
			<p>12799 = 73</p>

Received Payment

Passed for Rupees Twelve thousand ...

Seven hundred ninety nine
and paise only.

[Signature]

Payee

for HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



[Signature]
GENERAL SECRETARY

15/1/96

Put up file (early) सेवा में
Dini 15/1/96

महा सचिव

केन्द्रीय परिषद

जी० ई० एल० चर्च रॉची

Advance may pt. be reduced from the appropriate parties

Dini 15/1/96

महाशय,

पतांक 554/95/CC-10 दिनांक 16.12.95

के अनुसार मुझे 1.1.96 से बोलेटियर रिटायर्डमेंट प्राप्त हुई तथा केन्द्रीय परिषद दफतर के कार्य से भी मुक्त किया गया है।

इस कारण मैं निम्न कार्य के लिए आवेदन पेश कर रहा हूँ:—

1, शीमान से प्रती है कि प्रतिशोध मेरे लिए प्रेविडेंट फंड की रकम दिलाने की कृपा करें ताकि मैं अपना दैनिक कार्य एवं जीवन यापन चला सकूँ।

2, मेरा पेंशन रकम की अवस्था की जाय ताकि अपना जीवन निर्वाह हो सके।

इस उपकार हेतु सदा मैं आपका आभारी

बना रहूँगा।

Checked for final payment

His pf MC page no 372

①	MC B	1138=50
②	MC B	9838=50
③	MC B	1822=73
Total B		12799=73

proper twelve thousand seven hundred and ninety nine rupees seventy three paise

15.1.96

आपका विश्वस्त
पादरी सबन मार्टिन तोपनो
ओल्ड बेचे रादा लार्डन
जी० ई० एल० चर्च
कम्पाउन्ड रॉची 238009
(बिहार)

15-1-96



GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)
Vide No. 273-J of 30-7-1921

Head Office : G.E.L. Church, Ranchi - 834 001, Bihar, India • Ph. : 311513

Ref. No. : 554/95/CC-10

Date : 16.12.95

To
Rev. Saban Martin Topno
Ex- Promoter, Gharbandhu
Central Council (KSS Office)
G.E.L. Church.


As per decision of the K.S.S. in the meeting held on 11th-14th Aug'95, you had been transferred to then Assam Anchal, and you had to join on 16th Sept'95.

The K.S.S. considered your representation on its meeting held on 25-26th Sept'95 and reiterated your transfer and you had to join Assam Anchal from 1st Nov'95.

However you again represented your case and requested for voluntary retirement.

The Executive Body of the Central Council (KSS Office) after due consideration decided to release you from the Office and your service w.e.f. 1st January 1996 as requested for.

Accordingly you are hereby released from Central Council Office and your service w.e.f. the said date.


(G. Tiru 18/12/95
General Secretary
G.E.L. Church.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 12799 = 73 (Rupees Twelve thousand seven)

as per Challan No. 126

Place _____

Date _____

*Sum of money name of pulse
& generosity of three*

S.M. Lepno
31.1.96
Signature of Recipient

~~PP AIC~~ 37A

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 25

Date 20/12/95

Ser.	Details of Payment	Cheque No.	Amount
	Fraudul Fin = Paid non refundable advance from his PP AIC as per PP rule P.L. No 331 20/12/95	BC 0481589	60000
			60000

Received Payment

Passed for Rupees six hundred



K. S. S. Office

only
Ben. Janya

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

K. S. S.
20/12/95
GENERAL SECRETARY

सेता में,

SECRET

SECRET

महासचिव
केन्द्रीय परिषद
जी०ई० एल० सी०

विषय - भुगतान के संबंध में।

महाशय,

SECRET

सविनय निवेदन यह है कि मैंने जाँच में हमलोगों के जमीन नपाई, जोपाई हो रही है, अतः हमें खपों की बलि बावजूबकता हो रही है, महाशय से विनती है कि कृपया P.F Fund से 600/- 200 देने की महान कृपा करें।

सेता बामारी बना रहूंगा।

SECRET

A/C
for his commnt. Pt.

J. S. S.
19/12/95

आप का विश्वास

राजेश लकड़ा

19.12.95

AS OR dated - 19-12-95

Own cont. - 802 = 00

Cont. - 2410 = 00

In view of the urgent need of money to meet the health of the applicant's father, Rs. 600/- (Rupees six hundred) is allowed to be advanced to him. A/c. to Tallo n.a.

J. S. S.
19/12/95

SECRET
L. S. S. in charge
TALLO N.A.

~~PF A/c~~

266

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 27

Date 14/12/95

Ser.	Details of Payment	Cheque No.	Amount
<p>CS 14/12/95</p>	<p>= Prandent Fund = Paid to Rev. S. M. To his non refundable advance from his PF A/c PLF/312 PAID</p>	<p>Be 0481588</p>	<p>1200-00 1200-00</p>

Received Payment

Passed for Rupees

One thousand

G. E. L. Church
14-12-95

Two hundred only

Rev. J. J. G. G. G.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH.

[Signature]
14/12/95

सेवा में

महा सचिव

केन्द्रीय परिषद

जी० ई० एल० चर्च० रांची

महाशय,

आप से मेरा सविनय निवेदन यह है कि पारिवारिक कार्य के खर्च के लिए मुझे (200) रु बाहर से रूपए की प्रति आवश्यकता पड़ गयी है। इसलिए कृपया मेरे प्रोविडेंट फंड से उक्त रकम दिलाने की महान कृपा करें।

His P.F all page no 312 चयनवाद
 10000 Rs 2168 = 00 ✓
 20000 Rs 9668 = 00 ✓
 Total Rs 11836 = 00
 (Rupees eleven thousand eight hundred and thirty six only) 11/12/95
 Amount may given as per P.F Rule

आपका विश्वास
 पादरी सुबन मर्दिन गोपनी
 प्रोव्द बेथेसदा लाइन्
 जी० ई० एल० चर्च० रांची

Pt. process 11/12/95
 Hd. Acct
 Dr. Janga 11/12/95
 Paid up with
 the amount
 13/12/95

PRAC

324

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 26

Date 24/11/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandent fund</p> <p>of Social to Rev. Suresh Chippo</p> <p>final payme of</p> <p>PRAC as follows</p> <p>MC - b. 64 = 80</p> <p>myc - b. 32 = 40</p> <p>Intrest - b. 166 = 57</p>	18057954	263 = 77
			263 = 77

PAID

Received Payment

Passed for Rupees

two hundred

R.M. S. Chippo

24-11-95

Sixty five and paise

Surendra Saran oure

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

No. _____ Date _____

Amount	Chq. No.	Details of Payment	Ser.
200-77	307	<p style="text-align: center;"><i>PAID</i></p> <p style="text-align: center;"><i>paid by S. S. S. in</i></p>	
210-77			

Received Payment: _____
 Passed for Receipt: _____
 Head Accountant: _____
 Pramod Adhikari

TEL. 2338
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

23/11/95

490
23/11/95

सेवा में

मास्टर
श्री. वी. लाल. चं. ।

महाशय,

मं. स्व. चक्र सेवानिवृत्ति के लिए
श्री. ज्ञान: मेरा प्रोमिटेड फंड मुझे
मुझे वापस किया गया।
धन्यवाद।

Forwarded to the
Moderator for need for action

Bishop
23/11/95
BISHOP
North West Diocese
G.E.L. CHURCH, RANCHI

Team
23/11/95

कोई भी विंगल
ज. वी. लाल
खारहांडी, कां. वी.
रांची-234009
96-99-84

letter
in case

मैं स्व-सिख के सेवा निवृत्ति से हिये
 हैं। मुन: मेरा प्रोमिटेड फंड मुझे
 मुग वान किया गया।
 धन्यवाद।

Forwarded to the
 Moderator for needful action

H. Rev. B. K. Singh
 23/11/95

BISHOP
 North West Diocese
 G.E.L. CHURCH, RANCHI

Team
 17/11/95

गुरु की विद्यालय
 ज.प. एस. स्कूल
 खारहाडी, कोयल
 पोस्ट-238009
 96-99-84

G.S. to see the matter
 and do the needful please.

H. Rev. B. K. Singh
 23.11.95

- (i) OLC Rs 64=80
- (ii) MIC Rs 39=40
- (iii) Post Rs 166=57

Total Rs. 263=77

(Rupees two hundred sixty three & paise
 seventy seven only)

Me
 Shri P. K. Singh
 Rev. S. Toppo Singh
 kindly be advised
 for Rs. 23/11

23/11/95

TEL. 23353
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Handwritten notes and scribbles in the top right corner.

Faint handwritten text, possibly bleed-through from the reverse side of the page.

Handwritten notes on the left side of the page.

Handwritten notes on the right side of the page.

Handwritten notes in the middle section of the page.

Handwritten notes at the bottom of the page.

Handwritten notes at the very bottom of the page.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 263277 (Rupees Two hundred sixty three

as per Challan No. 122 of peris - generosity

Place _____

Date _____

Rm S. V. Appo
Signature of Recipient

~~PF AIC~~

920

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. ~~920~~

Date

22/11/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Praident Fund =</p> <p>Q. Paid non-refundable advance to Mr. G. Hood from his PF AIC</p> <p style="text-align: center;">PAID</p>	<p>AS 666030/22/11/95 74</p>	<p>1500-00</p> <hr/> <p>1500-00</p>

Received Payment

Passed for Rupees One thousand five

hundred only

[Signature]

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



To,

Rt. Rev. C. S. R. Topno,
Moderator,
G. E. L. Church
K. S. S. Office, Ranchi.

Through : The Principal,
G. Th. College, Ranchi.

Subject: Non-refundable withdrawal from Provident Fund.

Respected Sir,

I beg to state that I am urgent need of Rs 1500/- (Rupees One thousand five hundred) only for Educational purpose.

I, therefore, request you to kindly sanction the said amount from my P.F.

I shall be ever thankful to you, for your kindness.

Yours sincerely,
N. K. Horo
(Mr. K. Horo)
Office Asst.
G. Th. College,
Ranchi.

Dated the 16th Nov. 95

*Recommended for
payment
Principal
16/11/95*

PIF a/c as on 31-3-95

O.C. 3659 = 38

M.C. 10462 = 10

Intt. 4767 = 32

Total — 18888 = 80

PRINCIPAL
GOSSNER THEOLOGICAL
SCHOOL, RANCHI

Dr. Dange

Received from the Treasurer GEL Church Ranchi

the sum of Rs 19779/121 (Rupees one thousand nine hundred and seventy nine and 121/100)

as per Challan No. _____

Place Ranchi

Date 22-11-1995

Mastana
22.11.95
Signature of Recipient

FF A/C

318

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 24

Date 20/11/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandial Fund = Cr. Paid to Rev. S. Q. Joro non refundable advance from this FF A/C</p> <p style="text-align: center;"><u>PAID</u></p>	BE 0481587	<p>7000-00</p> <hr/> <p>17000-00</p>

Received Payment

Passed for Rupees Seven thousand

only

Payee 20/11/95

W. Janga R. Rev. B. Babu
 HEAD ACCOUNTANT PRAMUKH ADHYAKSH

To,

The Moderator
G.E.L. Church
Ranchi.

Subject : Final withdrawal of P.F.

Sir,

With due respect I beg to state that I have ^{an} urgent need of money, for to buy a piece of land.

I therefore request you, to be kind enough to grant my application. For this act of your kindness. I shall remain ever thankful to you.

Date : 20.11.95

Yours faithfully,

Agst 20/11/95-
(Rev. S. K. Jojo)

As on - 17.8.95

OUR Contribution -	17764:80
M - "	17764:80
Inst -	7212:57

42742:17

Rupus faly 400 thousand Swm hundred faly 400 and Paise

Swamem) only

Before releasing obtain approval of the competent authority.

Accept

20/11/95
R. Rev. B. J. ...

Rev. Janga.
20/11/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 17000-00 (Rupees Seventeen thousand only)

as per Challan No. 120

Place Ranchi

Date 20/11/95

[Signature]
20/11/95
Signature of Recipient

~~PF A/C~~

289

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 27

Date 9/11/95

Ser.	Details of Payment	Cheque No.	Amount
A.	<p>Transdual Fund</p> <p>Facil non refundable advance to Rev. M. Banyo from his PF A/C, He will not able to write application, he asked orally</p>	Be 0481588	<p>2000⁰⁰</p> <p>2000⁰⁰</p>

Received Payment

Passed for Rupees

two thousand only

M. Banyo
11/11/95

Rev. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER
 G. E. I. CHURCH IN CHOTANAGPUR & ASSAM
 K. S. OFFICE RANCHI - 234001

19/11/95

Date

No.

Amount

Chq. No.

Particulars of Payment

Particulars


paid by S. Singh

His P.P. all

- ① OTC Rs 13950=00
- ② MLC Rs 13801=08

Goval B 17751=08

Rs 70,502=08
 Rupees seven thousand five hundred and eight
 only


 1/11/95

~~FF A/C~~

302

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 18/11/95 ...

Ser.	Details of Payment	Cheque No.	Amount
	<p>Providence Fund</p> <p>Dr. Paid non refundable advance to Rev. Dr. C. A. B. Prasad Goshwami Theological College Ranchi - per bill</p> <p>FF A/C</p>	<p>AS 6660219/18/11/95</p> <p>74</p>	<p>6000-00</p> <hr/> <p>6000-00</p>

Received Payment

Passed for Rupees Six thousand

only

Rev. Ganga

Payee

ACCOUNTANT PRAMUKH ADHYAKSH



18/11/95



To
 The Treasurer
 G. E. L. Church, Provident Fund
 Diocesan Council Office (K.S.S.O. Office)
 G. E. L. Church Camp. Ranchi

Through The Principal
 Grosvenor Theological College, Ranchi

Respected Sir,

may I humbly request you
 to kindly sanction Rs 10,000 only (Rupees Ten
 Thousand only) out of my Provident Fund,
 L.F. No 265. I need this big amount
 so urgently for an emergency and unavoid-
 able work.

I shall be, indeed, grateful for this
 your kind act.

Recommended
 for payment,
 R to ang
 10/11/55

PRINCIPAL
 GROSSENER THEOLOGICAL
 COLLEGE, RANCHI

Yours faithfully
 C.A.B. Wasey
 (Rev. Dr. C.A.B. Wasey)
 (Faculty Member)
 Grosvenor Theological
 College Campus,
 Ranchi-834001

Nov-10, 1955

His P.F. A/C
 L.F. page No-265

old Rs 6783=50
 new Rs 6783=50

Total Rs 13,567=00
 (Rupees Thirteen thousand five hundred and
 sixty seven only)

10/11/55

Received from the Treasurer GEL Church Ranchi

the sum of Rs 6000 (Rupees Five thousand only)

as per Challan No. 119

Place Chandernagore

Date 13.11.55

CARLI
Signature of Recipient

~~P.F. AIC~~

369 PAYMENT VOUCHER

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

No.

21

Date

27-10-95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandevul Fund</p> <p>Or. Paid non refundable advance to Rev. A. Tete from his P.F. AIC</p>	<p>be 0481585/27/10/95</p>	<p>7000-00</p> <p>7000-00</p>

Received Payment

Passed for Rupees

Seven thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Rev. A. Tete

1195

सेवा में

श्रीमान

प्रमुख अध्यक्षा मंडोदय
जी. ई. एच. चर्च रांची

महाभय

सविनय निवेदन है कि मुझे घर बनाने के लिए खर्चे की मात्रा आशंकापूर्ण है रहा है, मैं अपना पी. एफ. फंड से 7000/- रुपये (सात हजार रुपये) निकालना चाहता हूँ।

आतः श्रीमान से मेरा दोन विनय है कि मुझे 7000/- रुपये (सात हजार रुपये मात्र) पी. एफ. फंड से देने की महान कृपा करेंगे। आप की इस कृपा के लिए मैं सदा आप का आभारी बना रहूंगा।

दिनांक

22.10.95

Recommended for the withdrawal of Rs. 7000/- (Seven thousand only) from the P.F. of Mr. H. J. Panikher for the Ranchi branch. Handwritten to Rev. B. J. Panikher, Chairman, G. E. L. CHURCH, Jamshedpur IIka

आप का विभवस्त

रेम. सं. 232

जी. ई. एच. चर्च मार्कमंडल,
जमशेदपुर इलाका

His P.F. acc

all B 8439=90

ml B 8439=90

total B 18879=80

(Rupees eighteen thousand eight hundred and seventy nine & paise eighty)

26/10/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 7000/- (Rupees

as per Challan No. 118

Place _____

Date _____

Seven Thousand only

Rev. A. Telle
8-11-95
Signature of Recipient

P.F/acc

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 20

Date 30-9-95

Ser.	Details of Payment	Cheque No.	Amount
	= F.D.R. matured =		
01	F.D.R. No T.P./M/192 No 294505 matured To F.D.R. Interest		500000-00
02	F.D.R. Int received		51906-00
			<u>551906-00</u>
	By New F.D.R.		
03	matured amount received for further period 30-9-95 to 27-9-96 New T.P.R./L/95 No 32/280		551906-00

Received Payment

Passed for Rupees

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

To,
The moderator
G. E. L. Church in Chotanagpur & Assam,
(Central Council Ranchi)

Sir,
I (Mr. V. Sanga ex-treasurer) of G. E. L. Church

RECEIVED
K. S. S. OFFICE
K. S. S. CHURCH
MADRAS

F. D. R. Maturity -

F. D. R. NO. TDR/L/92

NO 294505 - matured

on 27.9.95 with Bank of
Baroda

Rs. 500000 = 00

To F. D. R. Interest -

Interest received on

Rs. 500000 = 00

Rs. 51906 = 00

Dr. 551906 = 00 ✓

By Bank F. D. R.

Maturity amount is demanded for

further period 30.9.95 to

27.9.96

New F. D. R. TDR/L/92

NO 321280

Cr. Rs. 551906 = 00 ✓

नामांकन सुविधा उपसह्य NOMINATION FACILITY AVAILABLE

9.848/21/123-R-111

बैंक ऑफ बड़ौदा

(प्रधान कार्यालय : मांडवी, बड़ौदा)



Bank of Baroda

(Head Office : Mandvi, Baroda)

देय तारीख
DUE DATE 27 9 95

PANCHI

शाखा
BRANCH

दिनांक
DATE 27 9 95

TDR/M/92 N° 294505.

आवधिक जमाराशी रसीद
TERM DEPOSIT RECEIPT

RECEIVED FROM GEL Church Baroda Fund से

रुपये
RUPEES five lacs and

अल्प/सावधि/मा.आ.आ. जमाराशी के रूप में
AS SHORT/FIXED/MRD DEPOSIT FOR

- 12 -

महिनों/दिनों के लिए
MONTHS/DAYS AT 102

प्रतिशत ब्याज पर प्राप्त किये
PERCENT INTEREST PER ANNUM

बैंक ऑफ बड़ौदा के लिए
For BANK OF BARODA

रु.
Rs. 5,00,000/-

अहस्तान्तरणीय
NOT TRANSFERABLE

[Signature]

[Signature]

प्रबंधक
MANAGER

लेखापाल
ACCOUNTANT

शर्तें

CONDITIONS

1. जमाराशि रसीदें पराकन द्वारा हस्ता-न्तरणीय नहीं हैं। अन्य व्यक्ति को भुगतान करवाने के लिए इस आशय का एक प्राधिकार-पत्र विधिवत हस्ताक्षर की हुई जमाराशि रसीदें के साथ भेजना होगा।
2. सुरक्षा के लिए रसीदें बैंक में निःशुल्क रखा जा सकती है।
3. जमाराशि की अदायगी प्राप्त करने या नवीयन के लिए, रसीदें पर अंकित देय तारीख को या उसके बाद रसीदें प्रस्तुत करें।
4. जमाराशि की अवधि और जमाकर्ता के निर्देशों के अनुसार ब्याज मासिक अर्द्धवार्षिक या देय तारीख पर दिया जायेगा। रसीदें की राशि के पूर्व भुगतान की निश्चिती में भुगतान किये हुए ब्याज का समायोजन किया जायेगा। मासिक आय आवर्ती जमा पर मासिक अन्तराल में चक्रवृद्धि ब्याज गिना जाता है, जिसका भुगतान देय तारीख पर किया जायेगा।
5. रसीदों की अवधि समाप्त होने पर जमाराशियों पर ब्याज लागू नहीं होगा।
6. जमाराशि पर देय ब्याज की दर भारतीय रिज़र्व बैंक के समय-समय पर जारी किये गये अनुदेशों के अनुसार होगी।

1. Receipts not transferable by endorsement. Payments to third party must be sanctioned by a letter of authority accompanied by the Receipt, duly discharged.
2. Receipts can be kept in the Bank's Safe Custody free of charge.
3. To receive payment or for renewal, please produce the Receipt on due date as indicated in the Receipt or thereafter.
4. Simple interest allowed monthly, half yearly or at maturity depends on period and type of deposit and party's instructions. Interest paid is subject to adjustments in the event of repayment of the Receipt. (For MIRD-interest compounded monthly to be paid at maturity only)
5. Interest on deposits ceases at maturity of the Receipts.
6. Interest payable on the deposit is subject to Directives of Reserve Bank of India from time to time.

इस जमाराशि पर अदा किये ब्याज के व्योरे :

Details of Interest paid in respect of this Deposit

दिनांक Date	र. Rs.	प. P.	अवधि Period	लेखाकार Acctt.
R/RD				

पराकन / ENDORSEMENT

Please renew for further period 1 year from due date.

टिकट
STAMP

Premakh Adhyaksha

Treasurer

PF A/c
HDC - ~~Amara~~
297

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

No. 19

Date 15/9/95

Ser.	Details of Payment	Cheque No.	Amount
4	= fraudulent Fund = hand to Rajesh Laksh non refundable advance from his PF A/c -	0481584	1000-00
	PAID CB/163		1000-00

Received Payment

Passed for Rupees

Am Howard

Rajesh Laksh

Payee

R. S. Janga

HEAD ACCOUNTANT

~~Rajesh Laksh~~

PRAMUKH ADHYAKSH

1193
66h

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1000/- (Rupees one thousand only)

as per Challan No. 117

Place _____

Date _____

Signature of Receiver

सेवा में
प्रमुख अध्यक्ष
के एस० एस० ऑफिस
जो ई स्ल० चच रेंचा

महाशय

सूचिनाय निवेदन यह है कि मुझे
रुपयों का बहुत जरूरत है।

ज्ञात: आप से नाम निवेदन
यह है कि मुझे मेरे पी० एफ० में
से (1000) रूप देने का कृपा करें।

आप के इस उपकार के
निमित्त मैं सदा आप का आभार बना

Transmiser
Helena
13-9-95
P.F. may
14/9/95

14/9/95

आप का विद्वान्त

राजेश लकाड़ा
13-9-95

के एस० एस० ऑफिस

₹ 1000 पाय
राजेश लकाड़ा

~~FFAC~~
248

PAYMENT VOUCHER

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

No. 18

Date 10/8/95

Ser.	Details of Payment	Cheque No.	Amount
	President Fund = of Rs. 5000/- Adv. to Mr. R. B. Singh Adhyaksh SE Annual non refundable advance from his FFAC --- OTC - h. 13950-00 NYC - h. 13801-08 <u>27751-08</u>		5000-00
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">PAID</div> by <u>[Signature]</u>		5000-00

Received Payment

Passed for Rupees Five thousand

By Mr. B. Singh

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



To. The Prannath Adhyaksha.
S.E.L Church K.S.S.
R.anechi

Sali:- Refundable ^{loan} from P's own Contributions
and full payment of medical bill
1993-94-95.

Sir, I request your honour that I need
the payment of above money for the treat-
ment expense of my son Embulan, who
has been admitted in Basawabers hospital.
I hope that you will be kind enough to
grant my humble application.

Amount
Loan from P's Rs. 3000/- ✓
Medical Bill. 2600/- ✓
—————
5600/- only

(Five thousand six hundred only)

M. Banger
26/8/95
Adhyaksha S.E.A.

Acct. Section
This may be paid
as per availability of
fund.

Approved
26/9/95

P.T.O

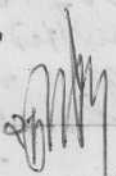
His PFI/pon a/c
Page no - 339

(i) a/c Rs. 13950=00

(ii) a/c Rs. 13801=08

Totals 27751=08

(Rupees twenty seven thousand seven hundred
fifty one & paise eight only)



26/8/93

Received from the Treasurer GEL Church Ranchi

the sum of Rs 5600/- (Rupees

five thousand six hundred only.

as per Challan No. 115

Place Ranchi

Date 26/8/95

M. Bandyopadhyay
Signature of Recipient

PF AIC

P. L. F - 112 - VOL VI

243

PAYMENT VOUCHER

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

No. 17

Date 22/8/93

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandent fund</p> <p>Prandent fund</p> <p>of PF to Rev. Ranjan</p> <p>400 from AIC PF AIC</p> <p>as follows:-</p> <p>OTC - b. 800 = 95</p> <p>myc - b. 1282 = 82</p> <p>WBS - b. 153 = 35</p> <p>In work b. 2693 = 08</p>	800/94 no be 0481582	4930 = 15
			4930 = 15

22/8/93

Received Payment

Passed for Rupees

Four thousand nine hundred and fifteen

only

Payee

Dr. 15/100 Rev. Ranjan

HEAD ACCOUNTANT

PRAMILU ADYAKSH



350
14/8/95

प्रभुवर कथ्यदा,
जी. ई. एल. च. च. रांची

द्वारा - उचित मध्यम -

महाशय

सादर निवेदन है कि 29, 22 जून 1985 में
लिखे गये निराधारानुसार 30-8-85 को मेरा
कलीसिया काम से मजूकाबा हो गया। मैं
कोम्बोड इलाका का चार्ज पाटी जोनसन फाईन्ड
को सौंप दिया।
आगे आप से विनय है कि मेरा प्रोविडेन्ट
फराड निवासी का व्यवस्था कर देने
महान प्रयास करेंगे।

The sumer/Hd fact
R.F. may

गति का रचना के
निमित्त का प्रयास
का निवेदन
का विवरण

~~Signature~~
ILAKA CHAIRMAN
G.E.L. CHURCH LOMBOI
P.O. LOMBOI

का विवरण
श्री. मनोहर शर्मा
ग्राम - मन्नामथिका
पो. कोम्बोड
जिला सुमला
दिनांक 8-2-85

Please be
not and arrangement
be made
for final
withdrawal
Recommendation &
forwarded for needful
action.

R. P. Singh
14/8/95
M. Dany
10/8/95
Kalyakshan S.A.


P.T.O

His P.P. Sale
VOL-VI Page No-113

① OTC Rs 800=95
CIS MLC Rs 1282=82
MS KSLC Rs 153=35
CIS 9mt Rs 2693=03

Total Rs 4930=15

Four thousand nine hundred and thirty five
paise fifteen only


19/8/95

RECEIVED
M. S. K. S. L. C.
M. S. K. S. L. C.
M. S. K. S. L. C.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 4930-15 (Rupees

*four thousand nine hundred
thirty 2 paise fifteen only*

as per Challan No. 116

Place _____

Date _____

[Signature]
Signature of Recipient
G. S. Mahapatra

PF AC

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. Fr-02 Journal Entry 1995-1996 Date 18/8/95

Ser.	Details of Payment	Cheque No.	Amount
	Rev. Innocent Andaya Dr.		385
	@ B. 385/x2		770-00
	TO Rev. D. D. Borketta		
	Being the amount		
	transferred to Rev. D. D. Borketta		
	Wrongly deposited in the		
	name of Rev. Innocent Cr.		770-00
	And now rectified by		
	Journal entries 01- for		
	the year 1995-1996		
	@ B. 385/-		nil

Received Payment | Passed for Rupees Nil

Rev. Tonga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

P.F/alc
222

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

No. 16

Date 10/8/95 ...

Ser.	Details of Payment	Cheque No.	Amount
	<p>Provident fund = 1 paid to Gen Saitum ming Sraquju m/f non refundable adv. 10000 his P.F. alc</p> <p>PAID</p>	<p>SB/94406BC 0481581</p>	<p>1500-00</p> <p>1500-00</p>

Received Payment
Received
Rev. Bmg

Passed for Rupees one thousand
five hundred only

+

Payee HEAD ACCOUNTANT PRAMUKH ADHYAKSH



सेवा में

श्रीमान प्रमुख, अध्यात्म मंदिर
जी. ई. एल. चर्च रांची

विषय - पी. एफ. पैसा निकालने का
द्वारा - स्न. डब्लू. अंधलाध्यक्ष

महाशय

सविनय निवेदन यह है कि मुझे मेरा पी. एफ.
पैसा में से 15,000 रुपये देने की महान कृपा की
क्योंकि मुझे कौन पैसा आदि जुकाना है इस लिए
मुझे पैसा की बहुत आवश्यकता है।

ज्ञात: महाशय से मेरा दिन विनय है कि
मेरा प्रार्थना स्वीकार की। इस कृपा काम हेतु मैं
सदा आप का कृतज्ञ दास बना रहूंगा।

आप का विश्वास दास -
एम. जी. एस. मिंज
एम. एफ. उदयपुर
पिपराही - पेरिस

Recommended and
forwarded for necessary
action

Page-258
His PF are
0000 3216 = 00
(11) MLE 3216 = 00
Total 6432 = 00

Forwarded for necessary
action
9/8/95

Rev. Balakrishna
9/8/95
ADHYAKSH,
North Western Anchal
G. E. L. Church, Ranchi

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees

one thousand five hundred
only

as per Challan No. 114

Place _____

Date _____

Received
Signature of Recipient

P.F. AIC
208

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

15

Date

8/8/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Fund =</p> <p>Q. Paid to Ashok & Co. Samad Bax Driver non refundable adv. from to P.F. AIC as per order of Pramukh Adhyaksh</p> <p>PAID 16/9</p>	820/93 NO AD 0857820	4200-00
			4200-00

Received Payment

Passed for Rupees

Four thousand

two hundred only

Dr. Janga

Payee



PRAMUKH ADHYAKSH

~~Dr. Janga~~
9/8/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 4200/- (Rupees

as per Challan No. 113

Place _____

Date _____

four thousand two hundred
only

~~Summed~~ [Signature]
9/8/19
Signature of Recipient

दिनांक 2/8/95

सेवा में,

प्रमुख अधिकारी

के. एस. एस. ऑफिस जी. ई. एल. चर्च
शंची

विषय - प्रोविडेंट फॉण्ड निकालने के
विषय में

महोदय,

विविनय निवेदन यह है कि मैं अपना

प्रोविडेंट फॉण्ड से रुपया निकालना चाहता हूँ

अतः आप से भेष आजी है कि

प्रोविडेंट फॉण्ड से रुपया दिलाने की अनु-
मति की जाय। 4200 रुपया है की कृपा करें।

*Recd. Serv.
P.O. 4200/-
paid as
withdrewl
from P.F.*

*recommenced
payment as per provision
C.A. 2/8/95
Bhreshwar*

आपका विश्वास
अशोक कुमार समद
जी. ई. एल. जी. ई. एल.
चर्च शंची
दिनांक 2/8/95

डाईरेक्टर (जी. ई. एल.)
जी. ई. एल. चर्च
शंची-531001

His P.F/cd page no 280

① BLC Rs 4328-40 ✓

② MLC Rs 4328-40

Total Rs 8656-80

(Rupees eight thousand six hundred fifty six and
paise eight only)

[Signature]
2/8/95

PF AIC

PAYMENT VOUCHER

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

No.

14

Date

28/7/93

Ser.	Details of Payment	Cheque No.	Amount
01.	Grand total fund Paid final payment of PF AIC to Rv Dr. Aish Kujar Sitofan as per PF rule as follows (1) DC — h. 2848 = 68 (2) Interest — $\frac{11434 \times 9\%}{2} = 5117 = 50$	No 0851819/28/7/93 53 93	8566 = 18
			8566 = 18

Received Payment

Passed for Rupees

Eight thousand

*five hundred six six
and eight only
Dr. Hanga. Rv. No.*

Payee

HEAD ACCOUNTANT / PRAMUKH ADHYAKSH



Annual Entry

सेवा में.

श्रीमाच प्रमुख अध्यक्ष जी०ई०एल०
चर्च राँची {बिहार}

द्वारा:- श्रीमाच नोर्थ वेस्ट अंचल अध्यक्ष जी०ई०एल० चर्च राँची {बिहार}

—00—

महाशय,

निवेदन यह है कि मैं अपना उत्सव्यता के कारण पास्टरीय
सेवकार्ड छोड़ दिया हूँ। मेरा वेतन से कटा हुआ पी०एफ० को देने की कृपा
करें।

इस महाच कार्य के लिये मैं श्रीमाच का सदा आभारी रहूँगा।

Recommended,

[Signature]
15.6.95

आपका विश्वास
[Signature]
पाद्री खोयास हज़ूर,
सीतापुर.

2848.68
5717-50
Superintendent,
Burguja Mission Field
G. E. L. CHURCH,
Ambikapur (M. P.)

His P.F. A/c Page no 95
for final payment VOL. VI

① OLC Rs 2848=68
② MLC Rs 3460=40
③ Int Rs 11434=99
Total Rs 17744=07

The payment Forwarded for
verification
may please be Rev. *[Signature]*
ADHYAKSA,
North Western Anchal
G. E. L. Church, Ranchi.

28/7/95
(Rupees seventeen thousand seven
hundred forty four & paise seven
only)
[Signature]

95/7/95

To. Whom it may Concern

This is to certify that Rev-
Isaiah Krujur of Silāpur is
accepted by me in the G.E.L.C.
in Chotaangpur and Assam
in Silāpur Congregation

Recommended and
forwarded for necessary
action as per recommendation
of Superintendent of
Surguja Mission Field
G. F. T. Church Ambika
pur.

Rev. B. Lakshy
24/7/95
ADHY. V. H. O.
North Western Assam
G. E. L. Church
Ambikapur

4.6.95.

Now he the member of
Gossner Evangelical Lutheran
Church in Chotaangpur and
Assam.

Rev A.M. Tigga
Silāpur Parish Chairman
Accepted him as a church
Member so I forwarded
to you and recommend the
Needful Action.

19-7-95

Superintendent,
Surguja Mission Field,
G. E. L. CHURCH,
Ambikapur (M. P.)

H. G. G. 16/7/95
Lutheran Church
pur, Surguja (M. P.)

To whom it may be concern

According to office Record - Rev. Isaiah -

- Kujur joined Surguja Mission field church service - on 1st May 1959. as candidate and ordained. on 18-3-1961. and served the Surguja church till October 1985. Birth date 7.9.38

Details of Places of Service.

as. candidate - 1st May 1959 - March 1961.

as Pastor - 18th March 1961 - October 1985.

[Signature]
23-6-95

Superintendent.

Surguja Mission Field
G. E. L. CHURCH.
Ambikapur (M. P.)

↓ P.P.O.P. - 10

Received from the Treasurer GEL Church Ranchi

the sum of Rs 8566-18 (Rupees eight thousand five hundred)

as per Challan No. 112 अष्टसहस्रसित्तसप्तसहस्रसहस्र

Place Ranchi

Date 28/7/95

[Signature]
Signature of Recipient

Travelling bill for attending Constitution-
Sub-Committee meeting (K.S.S) on 28.7.95

Govindpur - Ranchi bus fare : Rs 12/-
Rickshaw : 3/-

Bokaro Ranchi Gov. bus fare : 12/-
Rickshaw : 3

Total Rs 30/-

Rupees thirty only.

Pass for Payment -

28/7/95

Received the amt. in full.

M. B. Singh
28/7/95

M. B. Singh
28/7/95

P.F. Tale
158

PAYMENT VOUCHER

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

No.

13

Date 4...7...95...

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Provident fund =</p> <p>01 Paid final payment to Omega ministry as per decision of H.S. meeting from his P.F. a/c</p> <p> ① Old B 421=94 ② New B 1491=90 ③ Int B 1425=84 <hr/> 3339=68 </p>	0855818	3339=68
			3339=68

EB/56

Received Payment

Passed for Rupees *three thousand three hundred thirty nine & paise eighty eight only*



Payee

Omega

Ministry

U/17/95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

No. 107
 Date 10/1

Sr. No.	Details of Payment	Cheque No.	Amount
	$\begin{array}{r} 3339 = 68 \\ 500 = \infty \\ \hline 2839 = 68 + \\ 478 = 75 \\ \hline 3318 = 43 \end{array}$		
	$\begin{array}{r} 3339 = 68 \\ 478 = 75 \\ \hline 3818 = 43 \\ 500 = \infty \\ \hline 3318 = 42 \end{array}$		

Cr. refused
 other adv. deducted - (-)

Received Payment
 Passed for Receipt
 HEAD ACCOUNTANT
 PRAMOD K. BHARSHI

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Account Section

Mr. Omega may
please be given an
advance of Rs. 500/-
against his final
payment.

[Signature]
3/7/95.

P.T.O

LETTERS
R.C. OFFICE
G. E. CHURCH
HAWAII

Mr's P.F. OLC page no. ~~350~~
350

(i) OLC \$ 421 = 94

(ii) MLC \$ 1491 = 90

(iii) Rent \$ 1425 = 84

Total \$ 3339 = 68

(I enclose three thousand three hundred
thirty nine & pence sixty eight
only)

Billy
4/7/95

FFAIC

ISA

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 12

Date 15/11/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Audit fee =</p> <p>Qr. Paid to A. S. Gupta & Coy for the amount Chequing year ending 31st Dec 1995</p> <p style="text-align: right;">307156</p>	7181580	1500-00
			1500-00

Received Payment

Passed for Rupees One thousand

five hundred only

Rw. Kangle

Rama

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

G.E.L. Church, (Provident Fund Account)


Main Road, Ranchi

Dr.

To

A. S. Gupta & Company

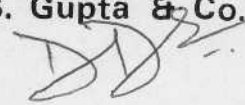
CHARTERED ACCOUNTANTS
SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ending 31st March 1995	1,500	00
		
Kindly clear the dues within three months from the date of the bill.		
Rupees One thousand five Hundred only	Total	1,500 00

Bill No. R- 254/37/95-96

Date 23-6-1995

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



A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No. **899**

Date 4-7-1995

Received with thanks from G. E. L. Church (Provident -
Fund Account) Main Road, Ranchi the sum of
Rupees one thousand five hundred only
by Cash/Cheque No. 851817 Dated 30-6-95
on Bank of Baroda Ranchi account of R-254/37/95-96

For A. S. GUPTA & CO.

Rs. 1,500/-



PF-Acc used
139

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

No. 11

Date 27/6/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Administrative Exp Cr. Funds transferred to R. Church in Chotanagpur & Assam towards Head Accountant's Salary for April 95 to March 96</p> <p><u>03/153</u></p>	<p>0857816</p>	<p>27497-00</p> <p>27497-00</p>

Received Payment

Passed for Rupees Twenty Seven

thousand four hundred only.
Swan only
Pr. Janga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Payee

FRAC

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No. Head Account

Date

Rev. Joseph Sanga
1st April 195 to 31st March 1956

(1) Salary	-	-	-	2,780 = 00 ✓
(2) Allowance	-	-	-	2,400 = 00 ✓
(3) P.F.	-	-	-	2,178 = 00 ✓
(4) Pension fund	-	-	-	1,089 = 00 ✓
(5) Medical fund.	-	-	-	50 = 00 ✓
				<hr/>
				27,497 = 00 ✓

Amy
26/6/95

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

Main Road, Ranchi-834001

2846

Received with thanks from G. L. L. Church

Providence Fund

Address.....

Sl. No.	Particulars	Amount	
		Rs.	N.P.
	<u>Administration Exp</u>		
01	Sum transferred to G. L. L. Church in Chotanagpur & Assam towards Head Acct salary for April '95 to March '96		
	by cheques $\frac{3B}{93}$ 0851816		
	Bank of Baroda	27497	00
		27497	00

Rupees Twenty Seven thousand four hundred ninety

Date 27/6/95

For Treasurer [Signature]

PF AIC

130


PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 10

Date 22/6/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandent Fund = Paid to Mr. Megas Singh as advance from PF AIC which will be adjusted from his last payment</p> <p>PLF/275 </p>	<p>16/9/32/5181580</p>	<p>2000.00</p>
			<p>2000.00</p>

Received Payment

Passed for Rupees two thousand

only

Mr. George Singh

Pay



DR. AMIYU ADHYAKSH

सेवा में,

प्रमुख अध्यक्ष
जी० ई० एच० वर्मा
(कै० एस० एस०) ऑफिस
रांची।

महाशय,

h. 400/- only
possible to pay
Mr. O. Mani
Mr. Jagan
21/6/95

सविनय निवेदन यह है कि मुझे
जंररी काम है।

अतः आप से भ्रम निवेदन यह है
कि मेरे पॉ० एचु० में से 2000/-
हो हजार रुपैया देने की कृपा
करें।

आप के इस उपकार के
निमित्त मैं सदा आप का
अभारी बना रहूँगा।

आप का विश्वस्त
ओमंगस मित्र

ता: 29-6-85

Handwritten signature

Handwritten signature
695

His P.F/MC

Misc. advance of Rs. 2000/-
may pl. be given: -

(i) OLC Rs	421=94
(ii) MLC Rs	1491=90
(iii) Pmt	3425=84

Total Rs 5339=68

(Rupees five thousand three hundred thirty nine and
(paise seventy six only))

Handwritten signature
21/6/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 2000 (Rupees two thousand only)

as per Challan No. 110

Place _____

Date _____

[Signature]
Signature of Recipient
22/6/95

P.F. ac Banoda

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

09

Date

20/6/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Provident fund = of Paid non refundable adv to Rev R. Timony from his P.F. ac</p> <p>PAID [Signature]</p> <p>CB/152</p>		<p>5000-00</p> <p>5000-00</p>

Received Payment

Passed for Rupees five thousand.....

[Signature]

[Signature]

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



Gossner Evangelical Lutheran Church

KARBI ANGLONG MISSION FIELD
Rongagora, P. O. Japarajan, Karbi Anglong
(Regd. Under Society Registration Act XXI 1860)

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

Rev. R. Jimung, Supervisor

Rev. B. Terang Field Asstt.

Ref. No.

Date. 26/9/55

To

The Prometh Akhukh

G.E.L. Church in Chalanagpur + Assam.

sub:- Pray for financial help for medical treatment-

Sir, बिनीत सतमान पूर्वक निवेदन यह है कि मेरा
ठाडकी बेरीनिका सिमुंगरी बिती 1937 से- पाई पावं
रक फुला बिमार पकडा है। जिस के कारण हम लोग
उनके जिसे सरकारी Hospital, आर्य वैदिक, और होपेचिक
उकरी से- बहुत चिकितसा किने लेकिन अब तक
चंकाई नही- हुआ है। Karbi Anglong District
सबसे बड़े Hospital दिफु उकरी ने- हमको यथा
परामर्श दिने है कि ठाडकी जवाहाली- Medical
College मुस्त जे- जाना और और अपरेशन कर देना
है। वहा जाना जाना रफ्त और अपरेशन केजिये

कासिये- कम रु 10,000/- रुपया होना जरुरी है।
इसलिए हम आपका परिवार सहित आप से-
निवेदन है कि अगर ~~आप~~ समम होगा तो- मेरा
Provident Fund A/c से- रु 5000/- रुपया यथापता
केस सवा Advance देनेकी महान कृपा करेंगे।

P.S. withdrawal
may be made
of contribution
either 500/-
or more
as per bill
made

आपका विश्वास
Rev. R. Jimung (Supervisor)
M.P. Karbi Anglong (Assam)
P.T.O

Goswami Evangelical Lutheran Church

KARBI ANGLICO MISSION FIELD
Rongsoora, P. O. Japetara, Parit Anglong
Bela Road, Parit Anglong (Dist. Dima Hasar)
- 1000 No. 1334 of 10-2-1951

His p f all page no 287 VOL - VI

① off fs 9072 = 81

② me fs 8826 = 77

Total 17899 = 08

(Purvis sent to ten thousand night had sent ninety nine)
pause right on by

~~5/1/95~~

May pl. be processed
as per rules.

5/6/95

Md. Acelt

Rev. R. Dimas (Superintendent)
1000 No. 1334 of 10-2-1951

Received from the Treasurer GEL Church Ranchi

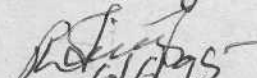
the sum of Rs 5000/- (Rupees

five thousand only)

as per Challan No. 108

Place _____

Date _____


Signature of Recipient

117

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

No. 08

Date 15/6/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Provide est fund</p> <p>of paid Non refundable adv to Mr Omega Ming wed V.D.C from his P.F. acc</p> <p>(a) 020 Rs 1921=94 ch, 1010 Rs 1491=90 ce, 901 Rs 3425=84 <u>6839=68</u></p> <p>PAID</p>	0851813	<p>1500=00</p> <hr/> <p>1500=00</p>

Received Payment

Passed for Rupees one thousand five hundred only

Payee

HEAD ACCOUNTANT PRAMUKU ADHYAKSH



PAYMENT VOUCHER
 G. F. L. CHURCH IN CHOTANAGPUR & ASSAM
 K. S. S. OFFICE RANCHI - 834001

No. Date 15/6/93

Amount	Credit No.	Details of Payment
1300.00	0228/3	<p style="text-align: center;">PAID by S. Swain</p> <p style="text-align: center;">current acc</p> <p style="text-align: center;">15/6/93</p>

सेवा में,
 प्रमुख अध्यक्ष
 जी० ई० स्टा नर्थ
 (जी० एस० स्टा० ऑफिस)
 राँची।

महाराज,
 २१ जनिय निवेदन यह
 की मेरा आर्थिक लान्गि
 कारण मैं मैं अपना
 जी० स्टा० निकाल रहा
 कतः आप से अर्जी
 कि मेरा पुरा जी० स्टा०
 की राफा करें।
 कि आप मैं इस उपकार
 निमित्त मैं खड़ा आप
 की अनारफि बना रहूंगा।

Account
 Section

ना: १४-६-६५ आपका विश्वरूढ़
 ओमगम मित्र

Not the
 final payment
 but only a withdrawal
 from applicant's a/c
 Rs. 1500/- & be paid.

his P.F. a/c

① ole Ps	1921=94
② m/c Ps	1491=90
③ 9mt Ps	3425=84
	<u>6839=68</u>

M. J. S.

(figures six thousand and eight hundred thirty
 nine & paise sixty eight only)

Received from the Treasurer GEL Church Ranchi

the sum of Rs 15750/- (Rupees one thousand five hundred)

as per Challan No. 109 only

Place _____

Date _____

Omegas Mita
Signature of Recipient

~~PP AIC~~
95

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

No. 07

Date 27.5/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Incidental fund - Q. Paid to Mr. A. B. G. Rs 1000 non refundable advance from his PP AIC</p>	<p>0851812-A.27/5/95</p>	<p>10000-00</p>
<p>PAID CB/146</p>			<p>10000-00</p>

Received Payment

Passed for Rupees Ten thousand

Rev. ABG
27/5/95

only
Mr. Ganga

Payer

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Reg. under Societies Registration Act. XXI of 1960)

NORTH WESTERN ANCHAL

PATHALKUDWA PARISH, RANCHI, BIHAR

Ref. No.....

Date 26-5-95

सेवा में,

प्रमुख अध्यक्ष

के. एस. एस. कॉलेज

जो. डी. एम. चर्च

रांची

महोदय

प्रतिभा निवेदन रहे हैं - मुझ
पक्ष की आवश्यकता है, मेरा जी. एम.
फंड के Rs 10000 = 10 (दस हजार) देने

His PF-are
page no - 97
① old Rs 10608 = 92
② new Rs 10608 = 92
Total 21217 = 84
(Rupees twenty one thousand
two hundred and sixteen
paise eighty four only)

कृपया करें।
इसके लिए मैं आभार
प्रकट करता हूँ।

Recommendation
for consideration

26/5/95
S. P. Singh
Secretary
to P.O. Athy atcol.

माननीय विवरण
पाठक केन्द्र रांची

Parish Chairman
G.E.L. CHURCH
Pathal Khudwa
RANCHI

Received from the Treasurer GEL Church Ranchi

the sum of Rs 10000/- (Rupees ten thousand only)

as per Challan No. 107

Place H.S.S.

Date _____

Rev. Abraham
Signature of Recipient
27/5/95

Lo

The Pramukh Adhyaksha,
G.E.L Church, Ranchi;

Date 12.5.1995.

Subj: - withdrawal of refundable loan
from Personal P.F. A/c


Dear Sir,

Greetings in the name of our
Lord Jesus Christ. I am in need
of money for some urgent prog-
ramme. I therefore request you
to kindly grant me Rs 5000/- as
refundable loan from my P.F.

yours faithfully
M. Banerjee
12/5/95
Kardam - Khit

His P.F. a/c	
page no 245 VOL - VI	
① OLC Rs	13950.00
② MLC Rs	13950.00
<hr/>	
Total Rs	27900.00

(Rupees twenty seven thousand nine hundred
only)


12/5/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 5000 (Rupees

five thousand only)

as per Challan No. 108

Place _____

Date _____

M. Bandyopadhyay
Signature of Recipient
16/5/15

~~G.P.F.A.C~~

SA PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

05

Date


2/5/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Fund</p> <p>Ok. Paid to Mr. S. Suresh non refundable advance from his o/c</p> <p>CS/141</p>	<p>0846234/2/5/95</p>	<p>4000-00</p> <p>4000-00</p>


Received Payment

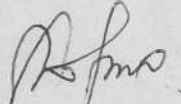
Passed for Rupees

Four thousand only


3/5/95

Payee


HEAD ACCOUNTANT


PRAMUKH ADHYAKSH

सेवा

प्रमुख अध्यक्ष
के. एस. ए. ए. कार्यालय
जी. ०. ०. ०. चर्च - ए. सी.

विषय :- पी. ०. ०. ०. निष्कासी हेतु

महाशय

सावित्र्य निवेदन आहे की मुझे आपनी लक्ष्मी की
वापसिस्मा के लिये ५०००/- रुपये की जाचकाल पर
एहूँ है अतः मुझे पी. ०. ०. ०. माण्ड से ५०००/- रुपये
देने की कृपा करेंगे।

उस देना कार्य के हेतु मैं आपका आभार
है और धन्य बना रहूँगा।

P.F. A/c page no - 323

च-यागद

① o/c Rs 4072 = 52
② m/c Rs 4072 = 52
Total Rs 8145 = 00

(Rupees eight thousand forty
five only)
Permitted the above
amount as per P.F. rule.

Ref no 2.5.95

आपका विश्वासनी
ए. सी. ए. सी.
क. ०. ०. ०.
ए. सी.
२-५-९५

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

P.F. Department

Challan No. 105

Ranchi _____ 199

Amount Rs. 4000/- Rupees four thousand only

PARTICULARS	Amount	
	Rs.	P.
Provident fund of paid to Mr S. Surin Asstt Acct non refundable adn. from his P.F. acc	4000	00
Total	4000	00

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

[Signature]
For Treasurer

Received from the Treasurer GEL Church Ranchi
the sum of Rs 4000/- (Rupees four thousand only)
as per Challan No. 105
Place D.S.S.
Date _____
[Signature]
Signature of Recipient

P.P. alc
43

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

No. 04

Date 29-5-95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Provident fund of Paid to Rev S. Soy Ghee college Ranchi non refundable advance from his P.F. alc</p> <p>PAID 87/139</p>	<p>AT 666028/29/6/95 76</p>	<p>5000-00 5000-00</p>

Received Payment

Passed for Rupees five thousand

only

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

[Signature]



GOSSNER THEOLOGICAL COLLEGE.

Main Road, Ranchi-834 001, Bihar, India

Rev. J. Soy

B. Th., B. D., M. A.



Ref. No.

To,

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

Dated 26.4.95

Respected Sir,

This is for your kind information that at present I require a sum of Rs. 5000/- (Five thousand Rs. only) on most urgent basis.

May I therefore humbly request you to kindly grant me the amount mentioned above in it from our Provident Fund of the church.

With compliments,

Yours sincerely

J. Soy

(Rev. Susaran Soy)
Gossner Theological
College, Ranchi.

His P.F./alc
page no → 319
o/c 11411=98
m/c 11411=98

Total 22823296

(Ample security for the cause of right & justice
for me & people arising by sincerely)

J. Soy
26/4/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 7200 (Rupees seven thousand)

as per Challan No. 104

Place _____

Date _____

[Signature]
Signature of Recipient

29/11/11

P.F. 195
11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

03

Date

10/4/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Providence Fund of fund to miss Jined Surin L. D e Belaf properties non refundable adv from his P.F. 195</p> <p>136</p>	<p>AS 668029 / 10/4/95 74</p>	<p>2000-00</p> <p>2000-00</p>

Received Payment

Passed for Rupees two thousand

Admin

only
Pr. George *Prmo.*

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



PAYMENT VOUCHER
 P. E. I. CHURCH IN GHOTANAGPUR & ASSAM
 K. S. S. OFFICE RAINGHI - 834601

17/11/22

Date

No.

Amount	Cheque No.	Details of Payment	Date

Paid by current cash
 [Signature]
 29/11/22

Received Payment

Issued for Report of the Treasurer

[Signature]
 [Signature]

HEAD ACCOUNTANT / TRINAGH ADHAKSHI

Page

To,

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

Through - The Office Superintendent
K.S.S. office

Sir,

Most humbly and respectfully
I beg to state that I am in need
to due to my brother's marriage,

Therefore I request to grant
me loan of Rs 2500/- (Rupees Two
thousand & five hundred only)
from my P.F. a/c.

For this kind act I shall
remain thankful to you.

Recommended & forwarded
to Pramukh Adhyaksh for
his kind consideration.

Witness
7/4/95

Manoj,
Bd. of Prop.

Yours Faithful

Jinid Surin
Bd. of Prop.
G.E.L. Church
K.S.S. Office

Treasurer Hd. Acct.

Payment of the amount
may please arranged from
own contr. of P.F. as per rule.

Amo 7/4/95.

Pl. pay or per rules

P.T.O.

Hd. Acct

(8.4.95)

Page no - 297 VOL - VI

①	OK	Rs	2056 = 00
②	mic	Rs	3456 = 00
			<hr/>
Total			5512 = 00

Five thousand five hundred and twelve only

~~8/2/95~~

Yours faithfully

G. E. L. Choudhary
N. S. S. Office
1st. of Prof.
Jindia Garia

Received
11/1/95

11/1/95

Received of the amount from

11/1/95

11/1/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 2000 (Rupees Two thousand only)

as per Challan No. 103

Place H.S.S.

Date _____

J. Smith
Signature of Recipient

PPAIC

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

02

Date

5/4/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Provisional fund =</p> <p>Q. Proceed to Johan Pirkey Care taken Lutheran Hostel Ambikapur non refundable advance from this PPAIC</p> <p>SBI Demand</p> <p>DD No 027021 Dated 07-04-95</p> <p>CPD/136</p>	<p>666026/576/95</p> <p>74</p>	<p>3000-00</p> <p>3000-00</p>

Received Payment

Passed for Rupees

Three thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Dr - Forge

भारतीय स्टेट बैंक STATE BANK OF INDIA

.....जयपुर शाखा/Branch

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन
Draft/MT/BC Application

.....के-4-95 19

आवेदक का नाम/Name of applicant

उसमें/In favour of

Sri. Johan Singh

रकम (शब्दों में)/Amount in words

On.....

₹/Rs

पैसे/Paise

ड्राफ्ट/डाक अंतरण/
बैंक चेक की रकम

Draft/MT/BC

विनिमय

Exchange at %

योग/TOTAL

रोकड़िया
Cashier

रोकड़िया
खाता क्रम सं.
Cashier's
Scroll No.

रोकड़ अधिकारी/
पासकर्ता अधिकारी
Cash Officer/
Passing Official

Code No. 630/2006308

RECEIVED
 1995
 Draft
 2985-00
 15-00
 3000-00

सेवा में

श्रीमान प्रभुशिव महाराज,
जी. ई. इल. चर्च कोलनागपुर मंत्रालय
कै. प्र. प्र. ऑफिस
बॉम्बे २३४००९

द्वारा: - मैनेजर लुधियाना लॉन्डन भास्विकापुर

महोदय

जी. ई. इल. चर्च अधिकारीजी श्री श्री जोध तिकी (बलवी)।
प्रार्थना यह है कि मेरी लकी परिवार के साथ मुझे
कुछ समस्या का सामना करना पड़ रहा है। और पैसे
की जरूरत जरूरत आ पड़ी है। मेरा जमा किया हुआ
प्रभुदेवपुर पैसे कुल १०००० है। जो व्यय की
दियाव से ६००० रु. है। इसे देने की कृपा करें।

*Applicant has
need of money his own
contributions should
S. Bank have to pay*

S. Bank
MANAGER 20/2/95

Lutheran Hostel

Ambikapur, Surguja (M. P.)

His P.F. are paynow-1992

श्री. जोध तिकी (बलवी)
केदारपुर भास्विकापुर

पो. ७०, भास्विकापुर

जिला - सरगुजा (अ. प्र.)

पिन ५११००१

① ०६ रु १५२५=००
② ०६ रु १५२५=००
Total रु ३०५०=००

Eight thousand eight hundred and fifty only

[Signature]
३/४/९५

Amount pay again

[Signature]

~~P.P. A/c~~
~~-7-~~ I

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

No. 09

Date 5/4/95

Ser.	Details of Payment	Cheque No.	Amount
1	<p>Provident Fund =</p> <p>1. Paid to Rev. Barnabas Terang, Karbiangpang M/P Assam.</p> <p>non refundable advance from his P.P. A/c</p> <p>By D.D. No 027023 SBI Darrang. 07-04-95</p> <p>CPD/136</p>	<p>666026/574/95</p> <p>ATY</p>	<p>4,773-00</p> <p>4,773-00</p>

Received Payment

Passed for Rupees

four thousand Seven hundred Seventy-three only.

Payee

For Retiring
5/4/95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

R. Prmo.

भारतीय स्टेट बैंक STATE BANK OF INDIA

.....*Doranda*.....शाखा/Branch

ड्राफ्ट/डाक अंतरण/बैंक चेक आवेदन
Draft/MT/BC Application

.....*7-4-95*.....

आवेदक का नाम/Name of applicant *S. B.*

नाम में/In favour of *Rev Barnabas*

रकम (शब्दों में)/Amount in words

On.....	₹/Rs.	₹/P
ड्राफ्ट/डाक अंतरण/ बैंक चेक की रकम Draft/MT/BC	<i>7500</i>	<i>00</i>
विनिमय Exchange at	<i>15</i>	<i>00</i>
योग/TOTAL	<i>775</i>	<i>00</i>

Code No. 630/2006308

रोकड़िया
Cashier

रोकड़िया
खाता क्रम सं.
Cashier's
Scroll No. *132*

रोकड़ अधिकारी/
पासकर्ता अधिकारी
Cash Officer/
Passing Official

To
 The Pramukh Adhyaksh.
 K.S.S. Office, G.E.L. Church Campus,
 Main Road Ranchi, Bihar,

Sub-Application for withdrawal of Provident Fund.

Sir,

With reference to the subject cited above the undersigned hereby beg to say that I need money for my self and for my wife & son I am not able to arrange for the same from other source. So I would like to withdraw my provident fund for the said purpose. Hence, I hereby cordially request you to release my provident fund (whole amount) whatever had deposited in my name through cheque or draft. I shall be ever prayed and obliged.

Amount may
 be given
 to
 [Signature]

His P.F. a/c

Page no. 937
 ① OLCB 4773 = 00
 ② MLCB 4773 = 00
 Total Rs. 9546 = 00

[Signature]
 5/11/95

Yours Sincerely,

Rev. Barnabas Tesang.

(P.F. is not to be paid)

19/3/95

Recommended
 for withdrawal of P.F.
 of the applicant as per
 rule of church
 [Signature]
 22/3/95

Adhyaksh
 G.E.L. Church, Assam Panchal
 Tezpur, Soubpur.

P.F. o/c
 please
 be

may be paid to applicant with his own contribution. Not only own contribution can be paid.
 [Signature]
 15.4.95

Gossner Evangelical Lutheran Church

KARBI ANGLONG MISSION FIELD
Rongagora, P. O. Japarajan, Karbi Anglong
(Regd. Under Society Registration Act XXI 1860)

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

Rev. R. Timung, Supervisor

Rev. B. Terang Field Asstt.

Ref. No.

Date. 24/5/75

To Rev. J. Sanga (Head Asstt).
K.S.S. Office, G.E.L. Church Campus
Main Road Ranhi,

Sub- Regarding D.D. No. 027023

Sir, Greetings to you in Jesus name, I am writing this letter to you for the said matter which cited above. I could do nothing, so, I return the draft to you for necessary action.

Because, Dramee Branch mentioned in the Draft is AMTERENG. The said Branch is very far from us, like Ranhi & Barani.

So, I hereby request you to send ~~other~~ other draft and Dramee Branch should be write Bokajan, Bokakhat & Kohora. And if it is possible then send Cash money along with Rev. Timung because I am leaving for Madras very soon if calling letter come so, I shall have no time to do Banking work. This much

Yours Sincerely
Rev. B. Terang

Received from the Treasurer GEL Church Ranchi

the sum of Rs 4773.00 (Rupees four thousand seven hundred)

as per Challan No. 101

Place _____

Date _____

sewa to Fr. [unclear] only
[Signature]
Signature of Recipient

P.F/alc

Current cash

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. ~~49~~

Date 14.3.95

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Provider's fund =</p> <p>01 paid non refundable advance to Mr S.M. Topno from his P.F. acc -</p> <p>By current cash</p> <p>Receipt no 221 P.F.</p> <p>PLF/312</p>		<p>500-00</p> <hr/> <p>500-00</p>

Received Payment

S.M. Topno

14.3.95

Passed for Rupees five hundred only

[Signature]

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1500 (Rupees one thousand five)

as per Challan No. 0099 hundred only

Place _____

Date _____

S. S. S. S.
14.3.95
Signature of Recipient.

PP AIC Banda.

AAS PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 118

Date 9/2/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>Transient Fund Paid to Rev. Saban Cortin to pro- refundable advance from his P.F. ac</p> <p><u>PAID</u> <u>P.L.F. 312</u></p>	<p>0846240/9/3/95</p>	<p>1000-00</p> <p>1000-00</p>

Received Payment | Passed for Rupees One thousand



Son. Tama

only

Rev. Kanga. P. P. S.

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

मान्यवर प्रमुख प्रबंधक

के० एस० एस० ऑफिस रांची

महाशय,

आप से मेरा सविनय निवेदन है कि फिलहाल धरेलु काम के लिए मुझे रुपये की प्रति आवश्यकता पड़ गया है। इसलिए कृपया मेरे प्रोमोट फंड से कृपया (₹ 2000) रु. पन्द्रह सौ रुपये रकम दिलाने की कृपा करें। इस उपकार हेतु सदा में आपका चन्दावादी रहूंगा।

page no - 3126.3.1994

His bill are as follows:-

- (1) DTC Rs. 4139-00
- (2) MYC Rs. 9139-00
- (3) Intransit Rs. 1262-65

Totally. 14540-65

आपका विश्वस्त
पाद्री सखन मार्टिन तोपनो
प्रोमोटर धरेलु
के० एस० एस० ऑफिस
रांची।

(Rupees fourteen thousand five hundred and forty & paise eighty five only)

The amount
applied for may
be paid

7/3/95

7-3-95

PP A/c

437 PAYMENT VOUCHER

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

No.

Date 02/2/95

Ser.	Details of Payment	Cheque No.	Amount
	Loan fund or. Paid non-refundable advance to Mr. Rajesh Lakra from his PP A/c AED / PLF/331	0846239/28/2/95	600-00 600-00

Received Payment

Passed for Rupees

Six hundred

Rajesh Lakra

only

Pr. George

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सेवा में
 प्रमुख अध्यक्ष
 के एस एस ऑफिस
 जी ई स्त. चर्च. शर्चा
 महाशय

सविनय निवेदन यह है कि मुझे
 रूपायों की बहुत जरूरत है

अतः आप से नम्र निवेदन यह है
 कि मुझे मेरे पी० एफ० से ६०००० रुपये
 का कर्जा करें।

आप के इस उपकार के निमित्त

मे सदा आपका आभारी बना रहूंगा।

आप का विह्वल

राजेश लकाड़ा

28-2-95

Recommended
 for approval
 28/2/95

Pass for Payment
 as per rule.
 [Signature]

Pranmukh Adhyaksh,
 President,
 G.E.L. Church, Ranchi

His P.F/acc page no 251

acc B 1092 = 50
 mlc B 2092 = 50

Total Rs 3185 = 100

(Rupees th nee thousand one hundred eighty
 five only)

[Signature]
 28/2/95

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A23

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 26

Date 25/2/95

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Irregular Fund =</p> <p>Q. Paid to Mr. Angus</p> <p>of my own refundable</p> <p>advance from his cap</p> <p style="text-align: center;"><u>PAID</u></p> <p style="text-align: center;"><u>PLF/275</u></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">0846238/25/2/95</p>	<p>1000-00</p> <hr/> <p>1000-00</p>

Received Payment

Passed for Rupees

One thousand

O. M. M. B.
27/2/95

Mr. J. J. - P. P. M.

P. e

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

प्रमुख अध्यक्ष
 के० एस० एस० ऑफिस
 जी० ई० एल० चर्च,
 राँची।

महाशय,

सविनय निवेदन यह है कि मुझे
 मेरी बेटी की संत फ्रानसिस स्कूल
 बरमु में दाखिला करना है।

अतः आप से नम निवेदन यह है
 कि मुझे मेरे पी०एफ० फण्ड में से मुझे
 १००० रु० (एक हजार रुपैया) देने की कृपा
 करें।

आप के इस उपकार के निमित्त मैं
 सदा आप का आभार बना रहूँगा।

ता: २४-२-९५

आप का विश्वस्त
 ओमेगास मिज
 के० एस० एस० ऑफिस
 जी० ई० एल० चर्च, राँची।

५/११/२५५५ चादेरा देउ
 २५/११/९५
 २५/११/९५

नोट: आज दाखिला
 का आन्तिम दिन
 अतः मुझे किसी मद्द
 से १००० रु० देने की
 कृपा करें। आपके इस उपकार
 के निमित्त मैं सदा आप का आभार बना रहूँगा।
 (ओमेगास मिज)
 २४-२-९५

Permitted as
 per availability
 fund

page no 275

ORC Rs 2914=144
 MLC Rs 3484=40
 Total 6398=84

Received Rs. 1000/-
 (Rupees one thousand only)
 @ megas Minz
 25/2/95

Rs. 1000/-
 (Rupees one thousand only)
 25/2/95

~~Belong to P.A.C~~

PAYMENT VOUCHER

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

No.

Date 20/11/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	<p>Loans & Advances - I will temporary loan to Board of hospital & expenses for payment following -</p> <p>(i) Kam & Chandan Kam - 3155-00 (ii) Baranthy Jayaram - 5000-00 (iii) Rajan Kumar - 1700-00</p> <p>by mistake the amount drawn from P.A.C side Ch. no. 0846237/20/11/95 and rectified & treated as Loans & Advances -</p>		<p>9855-00</p>

Received Payment

Passed for Rupees Nine thousand eight

fifty five only

Pr. Jenge.

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

10,

The Pramukh Adyarak,
S. Ekowal in Chitranagar & Assam,
Lunkh

Sub: withdrawal of PF A/c

Sir,

Most humbly and respectfully I beg to state that
my father caught cold. Now he is improve condition
So he I have to purchase medicine for him. our
class staff salary also not able to made payment.
So I am using your kindly sanction me Rs. 2000/-
from my PF own contribution as PF Lunkh.

I shall ever remain thankful to
you for this kind act.

Amount may be given
from his old PF fund.
W. N. N.
9/2/95

Sincerely Yours
Mr. Hanga
9/2/95
Head Accountant.

PF AIC
395

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 44

Date 9/2/95

Ser.	Details of Payment	Cheque No.	Amount
	President Fund = Paid to Mr. J. Sanga Head Acc non refundable advance from his PF AIC PAID PLF/298	8846935/9/2/95	2000-00 2000-00

Received Payment

Passed for Rupees

Two thousand

only

Received
Mr. Sanga
9/2/95

Mr. Sanga
Prm.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 2000/- (Rupees two thousand only)

as per Challan No. 0397

Place KSS

Date _____

Shw. Janga

Signature of Recipient.

pp. Bank of Baroda
 334 - IV

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

No. (W2)

Date 16-1-95

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Prudent Fund =</p> <p>Q. Paid to Nriodan Kandubra non- refundable advance from his P.A. & research fund Mayurbhanj</p> <p>PLF/183</p>	<p>0846281/16/195</p>	<p>4000-00</p> <hr/> <p>4000-00</p>

Received Payment

Passed for Rupees Four Thousand

Payee

Dr. Dange HEAD ACCOUNTANT
Prms PRAMUKH ADHYAKSH



To, The Rev C.S.R. Topno, Pramukh Adhyaksh
 G.F.L Church RSS office Ranchi,
 Through the Anchal Adhyaksh S.E. Anchal
 G.F.L Church, Kadma Khunti,
 Through the Supervisor E.W.F. Chaibasa,
 G.F.L Church Chaibasa.

विषय :- पी० रु० निकालने के सम्बन्ध में अवैध :-
 महाशय,

सविनय निवेदन यह है कि मैं अपने पी०
 रु० से 4000/- पार हुआ रुपये निकालना चाहता
 हूँ क्योंकि मैं अपने बड़े बेटे का श्राद्ध करना है।
 अतः आशा है मेरा नमोनिवेदन है कि
 मुझको 4000/- पार हुआ रुपये देने की कृपा
 करेंगे। इस प्रबन्ध के लिए मैं सदा आपका धन्यवादी
 बना रहूँगा।

आपका निवेदन

Rev. Nicodion Kaudulna

Chairman Jashipur

Parish E.W.F.

Mayurbhanj

6.1.95

Recommended
 for issuing

P.F. of Rev. N. Kaudulna

SUPERVISOR

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

Mission Field, Chaibasa

Recommended & forwarded

W. Bandy
 10/1/95

Secretary

S. E. ANCHAL

G.F.L. CHURCH, KADMA

KHUNTI (RANCHI)

P.T.O

His p i - ale

page no 183

or OTC Rs 6982 = 40

OTC Rs 6282 = 40

12564 = 80

Paper worth thousand five
hundred eighty four & per cent
eighty only

[Signature]

13/1/95

S. E. ARCHAL
S. E. L. CHURCH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 4000/- (Rupees four thousand only)

as per Challan No. 0396

Place H.S.S.

Date _____

Rev. N. K. Kaudulica
27.1.95
Signature of Recipient.

To

The Pramukh Adhyaksh
K.S.S. Office Ranchi

महोदय

- शिविनाथ नाम निवेदन यह है कि मैं आपका
वैद्यक्य व पत्रिका आदी के निमित्त आपने 10/10/85
से 4000/रुपाया (चार हजार रुपया) का
पावता है।

आतः आप से ~~आपके~~ ~~4000/रु०~~

(चार हजार रुपया) का ~~देना~~ ~~करें~~।
इसका मसौदा ~~आप~~ ~~को~~ ~~देना~~ ~~आता~~ ~~है~~।
आपका ~~वैद्यक्य~~ ~~पत्रिका~~ ~~आदि~~

Account Section
Please check
and return amount
of Rs 4000/-
which can be
for P.F. w/ Rs 1000/-

~~13/1/85~~

Rev. Nivedin Kaudulna
Chairman Jashipur
Parish M.F.
Mayerbhanj
(Orissa)
13.1.92

P.T.O

1/10

The Paramount Advertiser
K.S. Office Rancher

RECEIVED

विशेष - विशेषता एतत् विवरण एतत्
एतत् एतत् विवरण एतत् विवरण एतत्
एतत् एतत् विवरण एतत् विवरण एतत्

0 D/C Rs 6282-40

0 M/C Rs 8282-40

2564-80

Amount of Rs 2564-80

of the year

Chairman Jashidra
Gen. Victoria Khandaria

Parish M.F.

Manager Phant

(01222)

13.1.95

Please check amount
of Rs 2564-80
of the year
13/1/95
P.T.O.

P.F. 1/1/95

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 43

Date 24/1/95

Ser.	Details of Payment	Cheque No.	Amount
	= Loan & Advance =		
01	paid temporary loan to Bd of properties G.E.L. church for P.C. at ch no 0846232/24/1/95		5000-00
02	other adv to Gen C.S.R. Top no ch no 0846233 27/1/95		3000-00
			8000-00

Received Payment

Passed for Rupees eight thousand...

only
[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 4500/- (Rupees four thousand five hundred

as per Challan No. 0294

Place K-S-S.

Date 27-1-95

only

Rev. C. K. Manand
Raghu Kankhela
Signature of Recipient.

To,
The Hd. Accountant
Rev. J. Sangra
N.S.S. Office, Ranchi

श्रीशु सहाय,

ईश्वर की अनुग्रह से सकुशल रह कर
आपका भी कुशलता का कामना करता हूँ।
पत्र लिखने का खास कारण यह है
कि मैंने जी. एफ. से 4500/- रुपये निकालने
का दस्तावेज दिया है, पर कारण वक्त में उसे
लाने नहीं जा सका हूँ। अब मैं में पेरिस
की सेवकारि कार्य में व्यस्त हूँ। इसी लिए
आप से मेरी अपील है कि M/F. सुपर मेंजर
Rev. K.D. Kesketta, Chaibasa को मेरा
उक्त P.F. रुपये दे दीजिए। वह मुझे पहुँचा
देंगे। श्रीशु सहाय। धन्यवाद।

आपका श्रेयार्थकर्मचारी
Rev. C. N. Marandi
Kiriburu G. E. L. Church
At/PO. Kiriburu,
Dist Singhbhum
Bihar
Pin. 833222.

PP - Bank of Baroda
334 - I

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

No. (11)

Date 16/1/1955

Scr.	Details of Payment	Cheque No.	Amount
	<p>President fund = Q. Paid to Rev. C.R. Karandi non refundable advance from his P.F. acc, & ecc Parish Rangamatia MBS Orissa -</p>	<p>0846231/16/1/95</p>	<p>4500-00</p>
			<p>4500-00</p>

PLF/266

Received Payment

Passed for Rupees

Four thousand five

hundred only

Exec. N. Manla
for
Rev. P. K. Saha
S. D. S. M.

Rev. J. K. Saha

Prasanna

Payer

HEAD ACCOUNTANT

PRAMUKH

HYAKSH



To,
The Pramukh Adyaksh, Rev. C.S.R. Topno
G.E.L. Church, K.S.S. Office.

Through,
The Anchal Adhyaksh,
S.E. Anchal, Kadma, Khunti,

Through,
The, Supervisor, E.W.F. Chaibasa.
G.E.L. Church Chaibasa

विषय: - पी. एफ. से रुपये निकालने के संबंध में।
महाशय,
सविनय नम्र निवेदन यह है कि मैं अपने
पी. एफ. से 4500/- चार हजार पाँच सौ रुपये
निकालने चाहता हूँ। कारण मैं घर के लिए
~~ये~~ मेंसा (कड़ा) खरीदना चाहता
हूँ। अतः श्रीमान् से मेरा निवेदन है कि
मुझको 4500/- चार हजार पाँच सौ रुपये
देने की कृपा करें। इस ~~संबंध~~ प्रबन्ध कार्य
के लिए मैं सदा आपका धन्यवादी बना
रहूँगा।

Recommended
for issuing P.F.
of Rev. C.K. Marandi
SUPERVISOR
G. E. L. Church, S.E. Anchal
Mission Field, Chaibasa

Recommended & forwarded
M. Bandyopadhyay
10/1/95
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

आपका विश्वस्त

Rev. C.K. Marandi
Rangamatia Parish
M.B.J. Orissa.
6-1-95

P.T.O

His P.F. acc page no 266

① o/e Rs 5257=84

② Nilc Rs 7757=84

Total Rs 13015=68

(Rupees thirteen thousand fifteen paise
eighty four only)

13-1-95

PF
Branch of mode

334-III
PAYMENT VOUCHER

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

No.

10

Date

16-1-95

Ser.	Details of Payment	Cheque No.	Amount
=	Prudent Fund = Paid non refundable advance to Rev. John ray & Church Parish Diocese from his P.A.C	0846231/16/1/95	2000-00
			2000-00

~~PLF/189~~

Received Payment

Passed for Rupees

Two thousand

In. George

As per

Payee

HEAD ACCOUNTANT PFAMUKH ADHYAKSH



To The Rev. C.S.R. Jopno, Pramukh Adhyaksh
G.E.L. Church, S.S. Office Ranchi

Through the Anchal Adhyaksh S.E. Anchal
G.E.L. Church, Kadma Khunti.

Through the Supervisor E.W.F. Chaibasa
G.E.L. Church Chaibasa.

विषय :- पी० रकम निकालने के सम्बन्ध में अवगत :-
महाशय,

सविनय निवेदन यह है कि मैं अपने पी०
रकम से रुपये २०००/- दो हजार रुपये निकालना
चाहता हूँ क्योंकि मेरी पत्नी मरिच का आपरेशन
Operation करना है।

अतः श्रीमान से मेरा नम्र निवेदन है कि
मुझको २०००/- दो हजार रुपये देने की कृपा करेंगे।
इस प्रबन्ध के प्रति मैं सदा आपका धन्यवाद
बना रहूँगा।

Recommended
for issuing
P.F. of Rev. J. Nag
L. Aind
8.1.95

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

Recommended
for warrants
Mr. Banerjee
10/1/95

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

आप का विधवात
पत्नी श्रीमती
श्रीमती इ. एल. चर्च नक्षी
पेठिया / दिनांक ६.१.९५

His P.F. of

Page no 189

(i) Utc \$ 5068-00
(ii) m/c \$ 5068-00

Total \$ 10136-00

(Printed ten thousand one hundred
thirty six only)

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 2000/- (Rupees two thousand only)

as per Challan No. 0395

Place K.S.S.

Date _____

Rev. W. G. G.
Signature of Recipient.

27.1.95

PF
Bauda of Bauda

334-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *69*

Date *16/1/95*

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Prudent Fund = Paid to Rm. B. Laxa. Adhyaksh North West Anubol & Church Lambi non refundable advance from his PF - all</p> <p><i>PLF/295</i></p>	<p><i>084623/16/1/95</i></p>	<p><i>3000-00</i></p> <hr/> <p><i>3000-00</i></p>

Received Payment

Passed for Rupees *Three thousand*

Rm. *B. Laxa*
17/1/95

only

Rm. J. Singh

P. P. Singh

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



सेवा में,

प्रमुख अध्यक्ष,

जी. ई. एल. चर्च

छोटानागपुर और असम।

विषय - प्रोमिटेन्ट फंड की राशि निकासी के सम्बन्ध

महाशय,

सादर नम्र निवेदन है कि पारिवारिक आवश्यक कार्य हेतु मुझे रुपये का बहुत जरूरी है अतः आप से अनुरोध है कि मेरे प्रोमिटेन्ट फंड की अपनी जमा राशि से 3000=00 (तीन हजार) रुपये जल्द ही भुगतान करने की कृपा की जाय। इस दया के लिए मैं आप का आभार

Forwarded for
Payment of the
P.F. deposit
12/1/95

दिनांक

१२-१-९५

Page No 295

His P.F. acc

o/c 9328=56

m/c 15848=68

Total Rs 25177=24

(Rupees twenty five thousand one hundred seven and paise seven by four only)

आप का विश्वास

Rev. B. Lal Singh
12/1/95

ADHYAKSH,

North Western Anchal

G. E. L. Church, Ranchi.

12/1/95

SB10692

Received from the Treasurer GEL Church Ranchi

the sum of Rs.

3000/-

(Rupees

Three thousand only)

as per Challan No.

0393

Place _____

Date _____

Rev. B. K. ...
Signature of Recipient. 7/1/95

PR-010

313

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 15/12/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Incidental fund</p> <p>Q. Paid to Rev. Phiran Prasad Deka Supervisor & Executive Baghima non refundable advance from his pay</p>	<p>AS 666025/15/12/94</p> <p>74</p>	<p>4000-00</p>
	<p>PLF/283</p>		<p>2000-00</p>

Received Payment

Passed for Rupees

Four thousand

Rev. Phiran Deka

Dr. Jange. Anis.

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

श्रीवा में,

प्रमुख-अध्यक्ष,

जी० ई० खलं पर्य,

के० रखं रखं ऑफिस राँचा

महाशय,

निवेदन है कि मैं खलं मोटर-साइकिल
को रहा हूँ। इसके लिये मेरे पास कुछ रुपये की धरी
ही रही है। मैं अपने प्रोविडेंट फण्ड से कुछ रुपया
निजालने चाहता हूँ।

अतः उहाँ से कि मुझको मेरे प्रोविडेंट-
फण्ड से चार हजार रुपया देने की अनुमति प्रदान करने
की कृपा करेंगे।

आप का विश्वस्त,
पाद्री,

जिजन प्रसाद किड़ी
Supervisor
Mission Field
G. E. L. Church
Baghima, Gumla

Recommended

Rev. Khondla

Adhyaksh

G. E. L. Church
Madhya Anchal, Kuntitoh

Please
write to
Mr. Khondla
on the
enclature


Acct.
Please check and
let me know how
much own cont. of
P.F. has been credited
to the Applicant.

Signature

His P.F. acce Page No 283

⊙	OLC	Rs	6617-90
⊙	MLC	Rs	6617-90
Total			13235-80

(Rupees thirteen thousand two hundred and
thirty five and paise only)
14/12/94


15/12/94

Received from the Treasurer GEL Church Ranchi

the sum of Rs. ~~4000~~ 0091 (Rupees ~~four thousand only~~)

as per Challan No. 0091

Place _____

Date _____

Rev. Phiran Lal Das
Signature of Recipient.

~~pp ac~~
307

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *37*

Date *13/12/94*

Ser.	Details of Payment	Cheque No.	Amount
	<p><i>Prasident Fund =</i> <i>Q. Paid non refundable</i> <i>advance to Jahan</i> <i>Sanga & abas Kali</i> <i>Head Cr. Cong Ranchi</i> <i>from his pp ac</i></p> <p><i>PLP/1336</i></p>	<p><i>15/79-666024 @ 131294</i></p>	<p><i>3300-00</i></p> <p><i>3300-00</i></p>

Received Payment

Passed for Rupees

Three thousand

Three hundred only

Ru - Sanga. Rupa

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



To,
The Prabhukh Adhyaksha,
L.E.C. Church,
Ranchi

Sub: Application for Non-refundable Loan
from The Provident Fund

Dear Sir,

I, respectfully and humbly, would like to state that I am in an urgent need of money for my son's marriage.

I, therefore, request you to kindly grant me non-refundable loan from my Provident Fund account a sum of Rs. 6000/- (Rupees six thousand) only. I shall remain grateful for your kind consideration in my favour.

Amount may given as
per P.F. rule.
Dated,
Shri. J. J. J. J. the 12th Dec 1944
13/12/44

Yours Faithfully,

Mr. Johan Sanga

Kabar Mali
Head O.S. Congregation
L.E.C. Church, Ranchi

Recommended for
the head applied;
R.N. N. N. N.
12/11/1944

His P.F. a/c
① o/c Rs 3376-60
② m/c Rs 7376-60
Totals 10753-20

(Rupees ten thousand seven hundred fifty three & paise twenty)

13/12/1944

Johann Lunge,
Pfayer
33300/

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 3300/- (Rupees three thousand three)

as per Challan No. 0392 munafree only

Place _____

Date _____

जीरम रेडडी

Signature of Recipient.

GÖSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Reg. under Societies Registration Act. XXI of 1960)

NORTH WESTERN ANCHAL

सेवा में,

प्रमुख अध्यक्ष,
जी. ई. एल. चर्च
रांची।

दिनांक
२०-११-६४

विषय - सुबाना कुजूर के प्रोमिटेन्ट फंड के लिए आवेदन
के सम्बन्ध में।

महाशय,

आप को ज्ञात हो कि सुबाना कुजूर के आवेदन पर
अंचल के अधिकारियों से बात-चात करने पर यह पता चला
कि स्व. पाद्री ख्रिस्तोधाम कुजूर को जो नॉर्थ वेस्टर्न जी. ई. एल.
के थे, जिससे स्व. प्र. अ. पाद्री एम. हेरे क्लीशा अंग गृहण कर
अंचल को सूचित किए बिना डूबस के लिए भेज दिया। फिर
न तो स्व. पाद्री ख्रिस्तोधाम कुजूर स्वयं अंचल को किसी प्रकार
की सूचना दी। पर जब अंचल को ज्ञात हुआ कि वह वहाँ
कुछ गड़बड़ी कर रहा है तो उससे अंचल ऑफिस बुलाया गया
ताकि किसी प्रकार बन्दोबस्त किया जाए, लेकिन उसने कमी भी
अंचल ऑफिस से सम्पर्क नहीं रखा, इस प्रकार अंचल में उसका
कोई रिकार्ड नहीं है।

अब जब के. एस. एस. में स्व. पाद्री ख्रिस्तोधाम कुजूर
का प्रोमिटेन्ट फंड जमा है, तो के. एस. एस. उनकी विधावा धर्मपत्नी
सुबाना कुजूर को प्रोमिटेन्ट फंड में जमा राशि को देने में ~~सक्षम~~ सक्षम
है। इसके विषय अंचल की ओर से न कुछ कहना है और न ही
कोई अपाति है। अब मानवता के कारण जो उचित है के. एस. एस. पहल
कर सकता है।

आप का विवक्षित

ADHYAKSA Rev. *Rajendra*
North Western Anchal
G. E. L. Church, Ranchi.

30/11/64

*Acct. may please
be worked out
re subject*

[Signature]

सेवा में;

माननीय प्रमुख अध्यापक
जी. ई. एल. चर्च, कार्यालय,
रांची।

आदरनीय महाशय

सविनय निवेदन यह है
कि मेरा पति पाद्री रिक्लोथाम कुबूर
की में धर्मपत्नी हूँ। मेरा पत्नी पति
का स्वर्गवास हो गया है और अब मुझे
कहीं से धर्मपत्नी का श्रोत या साधन
न होने के कारण परिवार चलाने
में अत्यन्त कठिनाई हो रही है। इसी
बीच मेरी जवान बेटियों को शादी
करने का समय भी आ गया है।

ऐसी कठिन परिस्थितियों में
पड़ कर आप से नमू निवेदन कर रही
कि मुझे विधवा पद अनुग्रह कर
मेरे पति का प्रोमीडेंट फंड राशि
मुझे भुगतान कर देने की मदान
कृपा करेंगे। आप के इस मदान कृपा
के लिये मैं आप का सदा उपकारी बनी
रुहूँ। सधन्यवाद।

आप की कृपा मिलाती

सुबानी कुबूर

सूना जी. ई. एल. चर्च

जी. ओ. सूना

जिला रायगढ़

Certified that
the signature is
true of Subani Kuyar
wife of Late Rev. C. D. Kuyar

ADHYAKSH,
North Western Anchal
G. E. L. Church, Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

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

Head Office :

K. S. S. Office

G. E. L. Church

Ranchi-834001

Bihar-India

Phone-311513

Ref.....

Date 3-12-94

His provident fund.

Vol - VI

Page No 81

(1) ole Rs 1477-86

(2) mle Rs 738-80

(3) K.S.S. Rs 561-17

(4) Intra Rs 7931-06

Total Rs 10708-89

(In words ten thousand seven hundred eighty & paise eighty nine only)

[Signature]

3/12/94

RF a/c

354

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

206

Date

5/12/94

Ser.	Details of Payment	Cheque No.	Amount
	= President Fund =		
Q.	Paid final payment of PF of Rev. Christothamus Kujin to Subani Kujin who took Rev. Christothamus Kujin - as follows		
	(1) DIC - Rs. 1477 = 86		
	(2) MC - Rs. 738 = 80		
	(3) CSS Cont. Rs. 561 = 17		
	(4) Intr - Rs. 7931 = 06		
	PLF		
	10708 = 89		
			10708 = 89

RS. 666023/5/12/94

Received Payment

Passed for Rupees

Ten thousand seven

सप्तशतं अंश

hundred eight & four eighty nine

10-12-94

only
Rev. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Received from the Treasurer GEL Church Ranchi

the sum of Rs. 10708-89 (Rupees ten thousand seven hundred

as per Challan No. 0390

Place H.S.S.

Date _____

2 paise eighty nine only

सुजानी कुशूर

Signature of Recipient.

pp etc

348


PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 35

Date 2/12/94

Ser.	Details of Payment	Cheque No.	Amount
Pr. =	<p>Prandul Fund</p> <p>Paid to Mr. Jindan Sengha non refundable advance from his pp etc</p> <p>P.F/316</p> 	<p>AS 666022/2/12/94.</p> <p>74</p>	<p>1000-00</p> <p>1000-00</p>

Received Payment

Passed for Rupees One thousand

Mr. Sengha

Prms.

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



सेवा में

प्रमुख अध्याक
को को आयोग सेवा

महोदय

सविनय नम्र निवेदन यह है कि

मेरे अपना पश्चात् (10000=00) रूप्यक रुपया निकल
रहा है मुझे रुपया का बहुत ही जरूरी है गया है।
मेरी बर्षा बर्षा का शैव का रिटमेंट करना है।
इसलिए आपसे आर्जन करता हूँ कि मुझे रुपया
देने की कृपा करें। अतः इस उपहार कामों के लिए

एक आभार अना रहूँगा

~~Rs. 10000 may be
given to Mr. Jagan
Recommended for
consideration and
payment.
R. B. Singh
28/11/94~~

आप विश्वास रखना
जीवन संगी गौरवमय
विशेषज्ञता का अंग
सेवा
दि: 28/11/94

H. S. P. O. C.

page No 223

- (i) of Rs 3556 = 46 ✓
 - (ii) mlc Rs 5556 = 46
- Totals = 9112 = 92

Papies nine thousand one hundred twelve & paise ninety
two only.
29/11/94

GOSNER THEOLOGICAL COLLEGE

TERMINAL HALF YEAR / ANNUAL
EXAMINATION FOR THE B. TH. DEGREE

Roll No..... Reg. No..... of 19.....

Subject..... Morning/Afternoon Paper

Question Paper No..... Date

Handwritten text in Hindi, possibly a name or registration number.

Handwritten word in Hindi, possibly 'परीक्षा' (Examination).

Handwritten text in Hindi, possibly a subject name.

Main body of handwritten text in Hindi, appearing to be a list or notes.

Bottom section of handwritten text in Hindi, possibly a signature or date.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0389

Place K.S.I.

Date 5/12/94

~~Rs. 1000=00~~

श्री १२१२२५२५
५१२५५

[Signature]
Signature of Recipient.

PF
- 27 -

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

27

Date

16/11/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Pravident Fund =</p> <p>Dr. Paid to Mr. D.K. C. Toppo non refundable advance from his PF acc to his wife Mrs. Sugan Toppo -</p> <p>PLF/27/</p>	<p>AS 666021/16/11/94</p> <p>74</p>	<p>3000/-</p> <p>3000/-</p>

Received Payment

Passed for Rupees

Three thousand

only

Mrs. Sugan Toppo

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

To

The Pramukh Adhyaks

G. E. L. Church, Chhotanagarpur & Assam.
Ranchi.

Through (Supt. Surguja Mission field Ambikapur)

Subj. (To withdraw P.F. own Contribution)
Rs. 6000/- Six thousand only)

Dear Sir,

I humbly beg to state that -
I want to withdraw P.F. own Contribution
for the marriage of my son on December
Therefore I to grant me before 1st December
For this act of your kindness I shall
be ever grateful to you.

Yours faithfully
D. S. Mishra
Parish Chairman
Batauli (Surguja)

Recommended
11-11-94

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



His P.F. acc

Page no 253

① old Rs 3068-90
(ii) new Rs 6168-78
Total Rs 9237-68 ✓

Sanctioned 3000/-
(Three thousand rupees
only) 16/11/94

13/11/94

(Rupees nine thousand two hundred thirty seven & paise sixty eight
only)

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Reg. under Societies Registration Act. XXI of 1960)

NORTH WESTERN ANCHAL

Memo No. 90/NWA-94/F. 40.

Dated 16-11-94.

To
The Accountant, K.S.S.
G.E.L Church
Chotanagpur to Assam
Ranchi.

Respected Sir,

Here by I would like to say that Mrs. Sujan Toppe wife of Rev. Dharmdas Toppe. (at present he is working in Surguja M/F.) She is well known to me, I personally know her, she is the wife of Rev. Dharmdas Toppe. So I want to request you sir, please hand over P.F. Money demanded in his application to Mrs. Sujan Toppe.

Thanking you for your kind co-operation.

Counter signed.

Rev. *Adhyaksh*

ADHYAKSH,
North Western Anchal
G. E. L. Church, Ranchi

Yours Sincerely
M. Ming.

Utter Secretary,
North Western Anchal,
G.E.L. Church.

For G.L.L. Church; Provident Fund

Treasurer.

PF etc

319

PAYMENT VOUCHER

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

No. 37

Date 15/11/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Transit Fund of</p> <p>Q. Paid non refundable advance to Mr. P.D. Lakto from his PF etc -----</p> <p>PLF/300</p>	<p>AS 666060/15/11/94</p> <p>74</p>	<p>2300/-</p> <p>2300/-</p>

Received Payment

Passed for Rupees Two thousand

M.M.H.O

Three hundred only

15/11/94

P.M. - Janga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

To
The Praseekh Adhyaksh
GEL. Cherron Ranchi.

Sub: - Loan from Provident fund.

Sir,

Most humbly and respectfully I beg to state that

I am, in urgent need of money for the settlement of bonded,

His P.F. a/c

property.

① Old Rs 2398-82
② MIC Rs 4788-92
Total Rs 7187-64

I, therefore request you, to be kind enough to grant Rs. 4000/- from my P.F account, which I

will refund back in instalment i.e. Rs. 100/- per month,

for this act of your kindness I shall remain ever grateful to you.

Yours faithfully

[M] M. H. O

11/11/94

11/11/94

11/11/94

P.F. amount from
our contr. may be paid
as P.F. withdrawal as per our
existing rule.

11/11/94

~~WSPAC~~

PAYMENT VOUCHER

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

No. *32*

Date *8/11/94*

Ser.	Details of Payment	Cheque No.	Amount
	<p><i>President Fund =</i></p> <p><i>Q. Paid non refundable advance to Mr. James Baye from his PF</i></p> <p><i>WSPAC</i></p> <p><i>PLF/127</i></p>	<p><i>664059/8/11/94</i></p> <p><i>76</i></p>	<p><i>6500-00</i></p> <p><i>6500-00</i></p>

Received Payment

Passed for Rupees *Six thousand*

five hundred and

no. paise

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



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

Through the Anchal Adhyaksh
ORISSA Anchal Rajgangpur

Sir,
With respect and humble submission
I beg to state that I am urgently in need of
Rs 15000/- (Fifteen thousand only), because I
want to build a shelter to stay after retire-
ment..

I therefore request you to kindly
Sanction the above sum of money. For this
kind act I shall be thankful to you.

8.11.94.

Yours Faithfully
Junas Bage
Pastor
Bhubaneswar Orissa

Recommended and forwarded
for necessary action.

Rev. P. B. Das
8/11/94
Passed for withdrawal of
Rs. 6500/- (Six thousand and five hundred
only).

8/11/94.
Pramukh Adhyaksh

Page No 127

This p. a/c
of Rs 6576-26
MLE Rs 8440-37
10 day Rs 15016-63
8/11/94
(Rupees fifteen thousand seven hundred and sixteen only)

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 6500/- (Rupees six thousand five hundred only)

as per Challan No. 0337

Place H.S.S.

Date 9

Received in full

J. B. Singh
Signature of Recipient.

9.11.94

PF a/c
289-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

S. S. OFFICE RANCHI - 834001

No. 31

Date 31/11/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Fund = Paid to Rev. Emano Khatiram Ligung non refundable adv. from his PF a/c</p> <p><u>PLF/60</u></p>	<p>AS 2664058/31/11/94</p>	<p>2500-00</p> <p>2500-00</p>

Received Payment

Passed for Rupees

Two thousand

five hundred and

Rev. Tonga

Prma.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. E. K. Ligung
21/11/94

Received from the Treasurer GEL Church Ranchi

the sum of Rs.

2500/-

(Rupees

two thousand five hundred
only)

as per Challan No.

0386

Place _____

Date _____

Signature of Recipient.

Rev. E. K. Lugin
21/11/94

सेवा में;

प्रमुख अध्यापक,
जी. ई. एल. चर्च,
के. एस. एस. कार्यालय राँची

द्वारा - अध्यापक, रेन. एस. करजी,
जी. ई. एल. चर्च दक्षिणी प्रवी. काल
कदमा खूँरी, राँची

महाशय,

सविनय नम्र निवेदन यह है कि मेरा माई
उच्चारक मतिमान लुगुन को केंसड हो गया है।
जिनकी इलाज कराना यति जरूरी है। अभी हाथ
में रुपये नहीं हैं। जिसके कारण मैं प्रमुडेन्ट फन्ड
में का अपना जमा रकम में से 5000/- रुपये निकालना
चाहता हूँ।

अतः आप शीघ्रता से दीन करजी है कि प्रमुडेन्ट
फन्ड में मेरा अपना जमा रुपये में का 5000/- (पांच
हजार) रुपये देने की महान कृपा करें। ताकि मैं मे.
माई को इलाज के सहयोग दे सकूँ। इस देना कार्य के
हेतु मैं आपका तथा कठोरी बना रहूँगा।

आपका विश्वास सेवक
पाही एमन खतिरान लुगुन

12/10/94

जी. ई. एल. चर्च
जिलिंगकेला परिसर

*See amount
for verification of
F.C. etc. and transfer
action. M. Banerjee
Amount may be given
from his own cont. of
the applicant. 13/10/94.*

S. L. ANCHAD
S. L. CHURCH, KADMA
KADMA (RAJSHAH)

20.10.94

This P.F.A.C Page no 60 vol - VI

① O/C Rs 2561 = 80
(11) MLC Rs 2561 = 80
Total Rs. 5123 = 60

Subscribed by the applicant
10/10/94

fr ac
289-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

20

No.

Date 31/11/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prandent Fund</p> <p>1. Paid non refundable advance to Rev. Juntal Popro from his acc</p> <p>PAID PLF/233</p>	<p>AT 664058/31/11/94</p>	<p>10000/-</p> <p>10000/-</p>

Received Payment

Passed for Rupees ... Ten thousand ...

1-11-94

Rev Juntal Popro

Rev. J. G. ...

Prm.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. Junul Topno

Ilaka Chairman

G.E.L.Church Diankel

Dt 25-10-94

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

Subject : Request to with-draw my Provident fund amounting to Rs. Ten thousand only.

Dear Sir,

Respectfully I beg to state that I am in great need of money to repair my house at Kadma Khunti. As there is no way-out to find money for this work, I want to with-draw my Provident fund (own contribution) amounting to Rs.10000/-only (Rs.Ten thousand only).

You are therefore requested to sanction the amount and pay the amount at an early date so that I may be able to repair my House.

Thaking you,

Your's Faithfully

Junul
25-10-94

(Rev. Junul Topno)
G.E.L.Church
Diankel
P.O. Terpa
Ranchi.

His P.F C/LC page no 233

(i) C/LC Rs 10156-10

(ii) M/C Rs 9701-50

Total Rs 19857-60

*Rs. nineteen thousand eight hundred
fifty seven & paise sixty only*

Junul
25/10/94

~~PF acc~~
250-1

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

No. *(Handwritten mark)*

Date *21-10-94* ...

Ser.	Details of Payment	Cheque No.	Amount
<i>Cr.</i>	<i>Transect Fund Paid to Rev. Haljai Lakra Singha m/h non refundable advance from his PF acc</i>	<i>PLF/234</i>	<i>2000-00</i> <i>2000-00</i>

Received Payment

Passed for Rupees *Two thousand*

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



सेवा में,

श्रीमान प्रमुख अध्याक्ष
जी.ई. स्कूल चचे, रांची (बिहार)

द्वारा

अचल अध्याक्ष
उत्तरी पश्चिमी अंचल
जी.ई. स्कूल चचे, रांची (बिहार)

बाबत - पी.एफ. फाउंड से रुपये निकालने हेतु।

महाशय,

आपकी सेवा में नमू निवेदन है कि 93 के जमीन खाता
है जिसका रजिस्ट्री नहीं करा पाया है। इसलिए जमीन
रजिस्ट्री कराने के लिये मेरा पी.एफ. फाउंड से 2000/-
(दो हजार रुपये) देने की महान कृपा करें।

इस हया के अति महाशय का सदा

आभारी रहूंगा।

दिनांक: 12.10.94

आपका विश्वास

[Signature]

12/10

प्राप्ति हलफई लकडा
सुरमुरा मिशन दांड
कलकाला पेरिश
जिला सुरमुरा (मराठ)

Recommended fund
forwarded for necessary
action

[Signature]
12/10/94

ADHYAKSH,
North Western Anchal
G. B. L. Church, Ranchi.

Page no 934

His P F a/c

(i) o/c Rs 9106-84
(ii) m/c Rs 5789-94

Total Rs 7896-08

पुर्णिस seven thousand eight hundred
ninety six and paise eight only

[Signature]
15/10/94


Received from the Treasurer GBL Church Ranchi

the sum of Rs. 2000/- (Rupees two thousand only)

as per Challan No. 0354

Place Ranchi

Date 27.10.94


Signature of Recipient.

ff-etc

280-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

98

No.

Date

21/10/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Tranclent Fund - Paid to Rev. N. Sengupta Haria parish as an refundable advance from his ff-etc</p> <p style="text-align: center;">PAID</p>		<p>800-00</p> <hr/> <p>800-00</p>

Received Payment

Passed for Rupees

Eight hundred

only

Rev. N. Sengupta

21-10-94

Payee

Rev. Sengupta Prama

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

सेवा में

प्रमुख अध्यक्ष

जी. ई. एल. चर्च रांची

विषय: लोन लेन के संबंध में

महाशय

मुझे व्यक्तिगत व्हास के लिए रुपयों की
आति आवश्यकता है। आप भविष्य निधि
(Provident Fund) से Rs. 800-00 (आठ सौ रुपया)
लोन (Non-refundable) देने की कृपा करें।

इसके लिए मैं आपका डभारे हूँ।

आपका विश्वास,

Rw. H

(Rev. H. Soren)

Parish Chairman

G. E. L. Halia Parish

Date - 14-10-94

Recommended
and forwarded
for necessary action

Rev. Bhalraj
19/10/94

ADHYAKSH.
North West A schal
G. E. L. Church, Ranchi.

Account Section
Rs. 800/- may be
given from o/c of the
applicant. P. Soren
21/10/94

His P.F. etc

Page No 96 VOLL-VI

(I) OLC Rs. 971=88

(II) MIC Rs 2221=88

Total Rs 3193=76

(Rupees three thousand one hundred ninety three paise
only)

21/10/94

P.F. 010

259

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

27

Date

01/10/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Trand out Fund =</p> <p>Op. Excess non refundable advance to Rev. O. W. P. P. from his P.F. 010</p> <p>PAID</p> <p>Recd. [Signature] 1-10-94</p> <p>P.F. 270</p>	<p>AS 664056 / 01/10/94</p> <p>74</p>	<p>3000-00</p> <p>3000-00</p>

Received Payment

Passed for Rupees

Three thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Recd. Rs. 3000-00
An. Jango. Rs. Three thousand only

[Signature]
1-10-94

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 2,000 = 00 (Rupees three thousand only)

as per Challan No. 0353

Place WCC Office

Date 1/10/94

~~Recd~~

~~Signature of Recipient~~
1-10-94

Signature of Recipient.

सेवा में,

प्रमुख अध्याय,

जी० ई० चर्च, रांची

महाशय,

आज निवेदन ऐसा है कि मैं

एक जगह जमीन मील के २७ हैं, पर मेरे पास
२० की कमी है। से २०,०००.०० की सहायक
२० हजार P.F Money से देने की कृपा करें।
में धन्यवादी बना रहूँगा।

Rev. O. Topfo
G. E. L. Church
Surguja Mission
Field. M. P.

[Signature]
28-9-94

Recommended
and forwarded for
necessary action
Rev. Bhabra
28-9-94

ADHYAKSH,
North Western Area
G. E. L. Church, Ranchi.

Account Section
This maybe paid from
me O/c. of the Applicant.
[Signature]

P.T.S.

Mrs P. F. ALL Page No 270

o/c Rs 3285-64

m/c Rs 15284-64

Total Rs 18570-28

(Rupees eighteen thousand five hundred seventy)

E. P. ...
...
...

49/9/82

Recommended
for forwarding for
necessary action
for the
49-9-82

G. E. L. Chatterjee, Branch
North Western Agency
ADHYAKSH

PF A/C
240-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

26

Date

27/9/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>= President Fund =</p> <p>Q. Receipt to Rev. S. M. Popur non refundable advance from his PF A/C</p> <p>PLF/32</p>		<p>1000-00</p> <p>1000-00</p>

Received Payment

Passed for Rupees

One thousand only

S.M. Popur
28.9.94

Payee

Rev. George
HEAD ACCOUNTANT

Prmukh
PRAMUKH ADHYAKSH

मान्यवर प्रमुख अध्यक्ष

के० एस० एस० प्रॉफिस रॉची

महाशय,

आप से मेरा खबिना निवेदन है
कि मुझे १०००) रु. एक हजार रूपय की
अति आवश्यकता पड़ा है।

इसलिए श्रीमान से मेरा अपील है कि
मेरे पी० एफ० से उक्त रकम दिलाने की
कृपा करें।

इस प्रकार हेतु आपका सदा

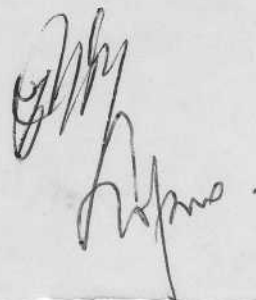
आजारी रहेगा।

Page no - 229

His P.F. are

① Orl B	1800 = 00
(ii) MLC B	6807/70
Total B	8614 = 00

(Rupees - eight thousand six hundred
forteen only)



आपका विश्वस्त

पाद्री सबन मार्टिन तोपनो

प्रोमोटर 'वरन च्यु'

इ. ए. ६४

के० एस० एस० प्रॉफिस रॉची

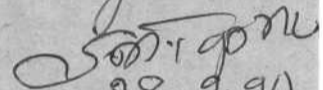
Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0332

Place H-S-S

Date _____


28.9.94
Signature of Recipient.

PF/alc

240-II

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

95

Date

27/9/94

Ser.	Details of Payment	Cheque No.	Amount
01	Provident fund - paid non refundable advance to Rev. E. Khosla from his P.F. alc		3000-00
			3000-00

PF/955

Received Payment

Passed for Rupees

Three thousand ..

[Signature]

Pay

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



PAID

₹/2000

₹ 2000

Widens. S. S. S. S. S.

सेवा में,

श्रीमान प्रमुख डाक्टर महोदय
जी. ई. एल. चर्च राठी

द्वारा:- अंचल डाक्टर
विषय:- P.F फंड निकालने हेतु।
महोदय,

स्वामिय नमू निवेदन यह है कि
मुझे जमान शरारतों के लिए मामलों की जति
आवश्यकता है।

अतः श्रीमान से प्रार्थना है कि P.F.
फंड से 3000/- रु. (तीन हजार रुपये मात्र)
देने की कृपा करें। इस दया हेतु सदा
सामर्थ्य प्रामाण्य रहूंगा।

Account Section
As the Aelhyakst is
not present the amount
requested may please be
arranged to pay from the own
contribution of the applicant.

डाक्टर विवेक मेवत
20.9.94

प्राची इन्द्राक्षर दयाल शर्मा
पेयिशा नेमस्टेन
असुखी मिश्र किल
जी. ई. एल. चर्च
राठी

His P.F/alc

20-9-94

o/c Rs 3118-60
m/c Rs 8118-60

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Page No 255

Total Rs 11,237-20
(Rupees eleven thousand two hundred thirty seven
paise two only)

20/9/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 3000/- (Rupees three thousand only)

as per Challan No. 0330

Place H.S.S. office

Date

W. Thress
20.9.94
Signature of Recipient.

PFAIC
23f

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001 24/9/94

No.

211

Date ~~14/9/94~~ 24/9/94

Ser.	Details of Payment	Cheque No.	Amount
01	Provisional fund Transferred to Bank of Baroda for Rs deposited to Bank of Baroda Ranchi for the year chadon NO 381	AS 74 664054/24/9/94	500000-00 500000-00

Received Payment

Passed for Rupees Five Lacs

over
.....
Pr. George
For

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH


Received from the Treasurer GBL Church Ranchi

the sum of Rs. 500000/- (Rupees five Lakhs only)

as per Challan No. 0381

Place H.S.S. office

Date 24/9/94


Signature of Recipient.

~~PF-AC~~

229

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

93

No.

Date 12/9/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Prudent Fund - @. Paid to Mr. Rajesh & later non refundable advance from his PF-AC</p> <p><i>we chander no 379</i></p>	<p>AJ 664053/13/9/94 74</p>	<p>500=00</p> <hr/> <p>500=00</p>

Received Payment

Passed for Rupees Five hundred

Rajesh Laksh

Pam - Janya B. Pr...

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

सेवा में

प्रमुख आध्यक्ष

जी. ई. एल. चर्च

क. एस. एस. ऑफिस
रांची

विषय - जी. एफ. निकालन के संबंध में -

महोदय

आप से मेरा व्यक्तिगत-निवेदन यह है कि मेरी आर्थिक स्थिति बहुत ही कठिन स्थिति में होकर सुपर रहा है। इस कारण मैं अपना जी. एफ. फंड से १००० (पांच सौ) रूपया निकालना चाहता हूँ।

अतः श्रीमान से मेरा अनुरोध है कि मुझे अपना जी. एफ. फंड की कृपा करें। इस कार्य निमित्त आप का बड़ा अभारत।

"धन्यवाद"

आप का विश्वास
राजेश लाल

क. एस. एस. ऑफिस
जी. ई. एल. चर्च
रांची

Recommended
for the needful

This amount may be paid from own wallet.
P.F. of the applicant.

ता: 12/9/94
Hrs P.F./ACC Page No - 251

oll Rs 732=50
mie Rs 1732=50

Total 2465=00 (Rupees two thousand four hundred sixty five only)

12/9/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 500/— (Rupees five hundred only)

as per Challan No. 0379

Place _____

Date _____

Rajesh Lakra
Signature of Recipient.

President Fund

220 - 11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

22

Date 7/9/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Fund =</p> <p>Q. Paid to Mr. S. Barba - Manager Luthwan Hostel Ambikapur non refundable advance from his PF a/c</p> <p>PKF/170</p> <p>PAID</p>	<p>AS 664052/7/9/94</p> <p>768</p>	<p>8000-00</p> <p>8000-00</p>

Received Payment

Rs. eight thousand only
S. Barba

Payee

7/9/94

Passed for Rupees

Cytl. Howard

and

Pr - Janga

Prma

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

Regd. No. 06345006

Rev. S. Barla
Manager

Mr. G. Tirkey
Warden
LUTHERAN HOSTEL
AMBIKAPUR
(INDIA)
TEL : 22027 STD 07774

Ref. No. PA-94

Date 6.9.94

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

Through the Liaison officer GEL Church Ranchi.

SUB:- APPLICATION FOR P.F.LOAN

Respected Sir,

Here at Surguja I am Purchasing land for my children
Which I have to registered on 12.9.94, therefore I have need of ~~money~~
Rs.18000=00 (Rs.eighteen thousand) only from my P.F. A/C.

Therefore I request you to kindly allow me to get rupees
18000 only. For this your kindnes I shall be ever thankful to you.

With all the best.

Your's Sincerely
S. Barla
(Rev.S.Barla)
MANAGER

*Forwarded
for necessary
action*

21/9/94

*VOL-VI
page No - 170*

His P.F. all

all Rs 8577=10

me Rs 11577=10

20,154=20

*(Rupees twenty thousand one hundred fifty four
paise twenty only)*

*Rs. 8000/-
be paid on
withdrawal of P.F. A/C
to the applicant.
Done 7.9.94*

7/9/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 8000/- (Rupees Eight thousand only)

as per Challan No. 0377

Place Ranchi

Date 7/9/94

S. Banla
Signature of Recipient.

~~PF acc~~
220

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

21

Date 7-9-94

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Iron dust Fund = @ Paid to Mr. George Thomas Luthwan Hossel Ambikapur non refundable advance from his PF acc</p> <p>PAID PLE/1994</p>	<p>666402/7/94 76/E/504999 H Hanga</p>	<p>6000.00 8000.00 6000.00</p>

Received Payment

Rs. six
Thousand
only

S. Barla

Payee

7/9/94

for Mr. George

Thomas

Passed for Rupees

Eight thousand

only

Rm - Hanga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

Regd. No. 06345006

Rev. S. Barla
Manager

Mr. G. Tirkey
Warden
LUTHERAN HOSTEL
AMBIKAPUR
(INDIA)
TEL : 22027 STD 07774

Ref. No. P.A. 94

Date 6-9-94

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

Through :- The Liaison officer G.E.L.C.Ranchi.

Sub:- Application for Provident fund loan.

Respected Sir,

I have some urgent work at home, for which I have need of money. I therefore request you sir, kindly grant me Rs.8000/- (Eight thousand only) from my P.F. Account, and please hand over it to Rev. S.Barla, Manager, Lutheran Hostel Ambikapur, Home No.1821.

For this your kind I will remain thankful.

Thanking you.

Yours Sincerely.

J. George
(GEORGE TIRKEY)

WARDEN.

Presented for necessary action.

Page 190
His P.F. acc

① old Rs 6079=50
② new Rs 6079=50
12159=00

Five thousand one hundred and fifty nine only

Rs 8000/- paid in P.F. account
be withdrawn through Rev. S. Barla as requested

9/19/94

7595

Received from the Treasurer GBL Church Ranchi

the sum of Rs.

6000/-

(Rupees

Six thousand only)

as per Challan No.

0378

Place

RANCHI

Date

7/9/96

S. B. Bala

Signature of Recipient.

for George Vidy

PF a/c 207-14

PAYMENT VOUCHER

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

No. 30

Date 07/9/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>- Praident Fund - Dr. Paid to Rev. John Day Head Master Boekadabas Training School Gonia non refundable advance from his PF a/c</p>		5000-00
			5000-00

PLP/286

Received Payment Rupees Five thousand

only

Payee M. K. S. S. AD ACCOUNTANT PRAMUKH ADHYAKSH



7-9-94

To

Rev. C S R Topno, Pramukh Adhyaksh
KSS Office
GCh Church Ranchi

Subj: - Sanction of Rs. 5,000/- from P.Fund.

Dear Sir,

With due respect I beg to state that I Rev. Johan Dang, H.M. of Gossner Bible Training school Govindpur needed Rs. 2,000/- for my personal expenses and stay at Germany. Therefore I pray you to pay me from my Incident Fund. Account at KSS Office Ranchi. For this kind act I shall be grateful to you.

The amount may be paid as per rule i.e. from our contribution to the appropriate date.

31. 8. 94


Sincerely yours

Rev. Johan Dang

His P.F acc Gossner Bible Tr. School
Govindpur.

① o/c Rs 5691=72
② one Rs 9593=64
Totals 15285=36

(Rupees fifteen thousand two hundred eighty five and thirty six only)


31/8/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 5000/- (Rupees five thousand only)

as per Challan No. 0273

Place Kess

Date 1-9-94

J. Dang
Signature of Recipient.

1-9-94

~~Pf ac~~
207-III

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

No. 19

Date 01/9/94

Ser.	Details of Payment	Cheque No.	Amount
19	Provisional Fund = Paid to A. S. Gupta and Company Chartered Accountants for checking the account for the year ended 31st Dec 1994		1500-00 1500-00

PAID

Received Payment

Passed for Rupees One thousand five

hundred only

Payee

Pr. Sengupta Prmo.
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

G.E. L. Church

(PROVIDENT FUND ACCOUNT)
Main Road, Ranchi

Dr.

To

A. S. Gupta & Company

CHARTERED ACCOUNTANTS
SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ended on 31st March 1994	1,500	00

Kindly clear the dues within three months from the date of the bill.

Rupees One thousand five hundred only. Total 1,500 00

Bill No. R-254/60/94-95

Date 18-8-1994



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

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No. **800**

Date **5.9.1994**

Received with thanks from GEL Church, Provident

Fund Account, Ranchi. the sum of

Rupees One Thousand Five Hundred only

by Cash/Cheque No. x Dated x

on x on account of R-254/60/94-95
dt. 18.8.94

For A. S. GUPTA & CO.

RS 1500/-

सेवा में

प्रमुख अधिकारी
जी. ई. लाल राय
क. ल. ल. राय

विषय :- लोन लेने के सम्बन्ध में
अज्ञात

सविनय निवेदन यह है कि
मुझे राशियों की आवश्यकता है। विगत दिनों
में आपने धरे हुए परिचितियों के काल
~~बन्द~~ राशियों की आवश्यकता बढ़ गई
है। इस लिए अपने P.F खाते
से 1000/- एक हजार रुपया लेना
चाहता हूँ।

अतः आप से गण निवेदन है
कि मुझे एक हजार (1000/-) लोन देने
की कृपा की।

दि. 31-8-94

आपका विश्वस्य
जी. लाल कुजूर

Recommended
31-8-94
Key Bd of Properties
Ranchu
His P.F. acc

(1) OTC Rs 2147=00
(2) MLC Rs 4147=00

Total Rs - 6294=00

(Paper six thousand two hundred twenty
four only)

31/8/94



Handwritten notes on the left side of the page, including the word 'Applicant' and other illegible scribbles.

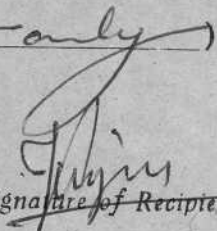
Received from the Treasurer GBL Church Ranchi

the sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0376

Place K.S.S.

Date _____


Signature of Recipient.

~~P.F. ac~~
207-1

PAYMENT VOUCHER

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

No. 17

Date 01/9/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Proident Fund - Paid to refundable Loan to Mr. Amgen Money from P.F. ac</p> <p style="text-align: center;">P.F. / 275</p>		<p>3000-00</p> <hr/> <p>3000-00</p>

Received Payment

Passed for Rupees

Three thousand only

Pr. Sanga. Pramo

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Payee



9/94

श्री श्री श्री
 प्रमुख अध्यक्ष
 जी० डी० एस० चर्च,
 राय।

महाशय,

सविनय निवेदन यह है कि मेरा
 वर की खात बहुत खराब है, अर्थात्
 मरामत करवाना बहुत जरूरी है।

अतः आप से नम निवेदन है कि
 मुझे 2000/- (दो हजार रुपैया) की
 बोनस के रूप में देनी की कृपा करें
 तथा यह रुपैया मेरे वेतन
 में से 200/- (दो सौ रुपैया)

कर के हर माह काट लिया जाय।
 आप की इस उध्कार के
 निमित्त मैं सदा आप का आभारी
 बना रहूंगा।

दिनांक 20.2.88

आपका विश्वस्त
 कोमलेश बिठ

आपका
 निष्ठा पूर्वक
 सादर
 आभार

31/8/94
 P.F. No. 20.2.88

Rs P.F. ac.
 ac Rs 2776=94
 mlc Rs 3346=90
 Total Rs 6123=84

(Rupees six thousand one hundred and twenty three &
 paise eighty four only)

31/8/94

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 3000/- (Rupees threethousand only)

as per Challan No.

Place H.S.S. 0375

Date _____

Omegas
Signature of Recipient.
17/1/20

~~PF A/c~~
150

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

No.

16

Date

4/8/94

Ser.	Details of Payment	Cheque No.	Amount
	Administrative Exp		
	Funds Transferred to GEL Church in Chotanagpur in Assam for payment Head Accountant Salary -		
	(1) Salary -		21120-00
	(2) allowance -		2400-00
	(3) P.F. -		2112-00
	(4) pension -		1056-00
	(5) medical -		50-00
			1
			26738-00

Received Payment

Passed for Rupees twenty six thousand

seven hundred thirty eight
only

[Signature]

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

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

Main Road, Ranchi-834001 2570

Received with thanks from G.E.L. Church

Providence fund

Address.....

Sl. No.	Particulars	Amount	
		Rs.	N.P.
01	Administration Exp = Fund Transferred to GEL church in chotanagpur and Assam for payment Head accountant Salary	26738-00	
	By cheque no $\frac{RS}{72}$ 257310		
	Date 11-8-94		
		26738-00	

Rupees *twenty six thousand five hundred*

Date *thirty eight only*

For Treasurer *[Signature]*

PF A/C

Cheque

~~AA~~ PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

15

Date

01/8/94

Ser.	Details of Payment	Cheque No.	Amount
	= Prandent Fund =		
Q.	paid final of PF of Late Binaj Singh w/o Audit Singh as follow		
	(1) TIC - B. - - - -	259809	3613-86
	(2) TIC - B. - - - -	72	8113-86
	(3) Interest B. - - - -	72	6760-02
			18487-74

PL 17/15/94

Received Payment

Passed for Rupees

Eighteen thousand

four hundred eighty seven

and four paise
Pr. Janga

Payee



HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Dated Ranchi, 30.5.1994.

Subject : Final withdrawl of G.P.F/Pension deposited
by my husband Late Biraj Minz.


Sir,

Respectfully I beg to say that my husband Late
Biraj Minz expired on 19.12.93.

As such I request you to kindly arrange payment
of GPF/Pension amount deposited to your office at an early date.

Thanking you,

Yours faithfully,


R.T.I of
Mrs Mudit Minz
(Mrs. Mudit Minz) 30/5/94
W/O Late Biraj Minz,
G.E.L. Church Compound,
Ranchi.


*Miss Arshady
Please do the needful.
M.M. Minz
30/5/94
JOS.*

For Final payment
His P.F. ac

① ole Rs 3613=86
② me Rs 8113=86
③ Int Rs 6760=02

Totals → 18487=74

(Rupees eighteen thousand four hundred
eighty seven & paise seven only four only)


28/7/94

Received from the

the sum of Rs. 18487-74 (Rupees

as per Challan No. 0372

Place A.S.S.

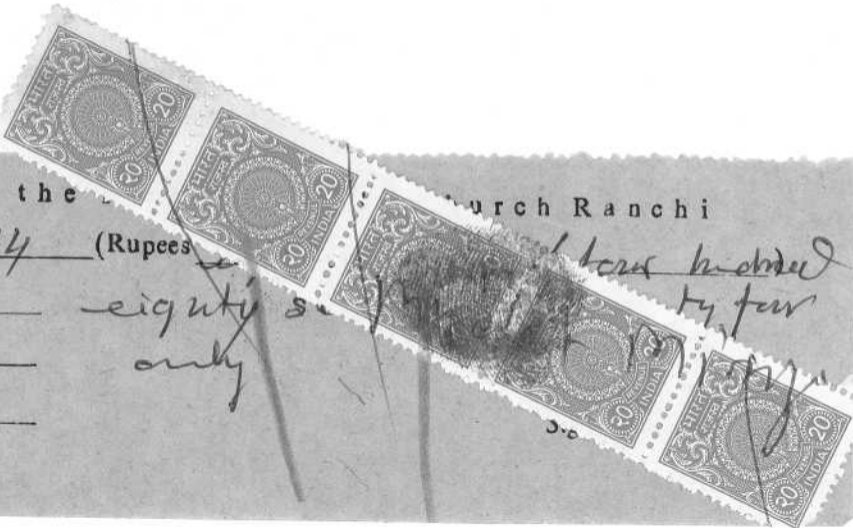
Date 19/8/94

urch Ranchi

*eighty s
only*

*has been included
by four*

3.0



~~Pf ac~~
129-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *14*

Date *22/7/94*

Ser.	Details of Payment	Cheque No.	Amount
	<i>President Fund = Paid to Canteen Ctr Trav non refundable advance from his Pf ac</i>	<i>AJ 257308/22/7/94</i>	<i>1000-00</i> <i>1000-00</i>

Received Payment

Passed for Rupees

One thousand

Payee

Am. Jang
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

सेवा में

P.F.

श्रीमान् प्रमुख अध्याक्ष महोदय,
जी ई. एल. चर्च संघी

द्वारा: - अचल अध्याक्ष

मोर्थ वेस्टन जी. ई. एल. चर्च संघी

महाशय, खनभ निवेदन है कि मुझे मेरे बच्चों
का शउमिशन हेतु फंड की आवश्यकता है जो
मेरा प्रोविडेंट फंड से मेरे लिये 1000 रुक हजार
रुपये देने की कृपा करे।

आपका इस दया पूर्ण कार्य के लिये सदा
धन्यवादी बना रहूंगा।

Passed for
payment

आपका विश्वासनीय सेवक

THE
NORTH INDIA
CHURCH

Cand. C.K. Tiskay

9/7/94

Account Cashier

Arrange to pay the
amount as per
availability of for necessary action

Rev. Adabong
9/7/94
ADHYAKSH.
G. E. L. Church, Ranchi



C.K. Tiskay

रुके हजार रुपया पाया

C.K. Tiskay
9/7/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0071

Place K.S.S.

Date _____

[Signature]
36-7-94
for Signature of Recipient.

42-70

129-2

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

13

Date 22/7/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>President Paid =</p> <p>Q. Paid to Comd S. Suba</p> <p>non refundable adv-</p> <p>from his paye</p>	<p>AT 259308/22/7/94</p>	<p>1000=00</p>
			1000=00

PLF/37

Received Payment

Passed for Rupees

One thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Am. Jangla

Rama

P.F

सेवा में
श्रीमान प्रमुख अध्याक्ष महोदय
जी. ई. एल चर्च सेंटर

द्वारा - अंचल अध्याक्ष
नोर्थ वेस्टर्न जी. ई. एल चर्च सेंटर
महाशय,

समस्त निवेदन है कि मुझे मेरे बच्चों
का एडमिशन हेतु फीस की कति आवश्यकता
है सो मेरे प्रोविडेंट फंड से मेरे लिये ^{१०००} ~~२०००~~
रुको हजार रुपये देने की कति कृपा करें।

आप के इस दया पूर्ण कार्य के
लिये सदा धन्यवाद बना रहूँगा

आप का कृपामिलान सेवक
Cond. J. २०००
१/७/१९४



रुको हजार २० पाया
J. २०००
१/७/१९४

Passed for
payment
J. 2000
1/7/194

Accountant
Arrange to pay the
amount as per the
receipt liability of fund
J. 2000
5.7.94
Superintendent
Surguja Mission Field
C. E. L. Church, Ambikapur

Recommended for
necessary action
Rev. B. Lal
9/7/194
ADHYAKSH,
C. E. L. Church, Ranchi

Received from the Treasurer GBL Church Ranchi

sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0370

Place K. S. S.

Date _____

[Signature]
30-7-94.
for Signature of Recipient.

PFOAR

115

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

12

Date

14/7/94

Ser.	Details of Payment	Cheque No.	Amount
	Provident Fund = Paid to Rev. Taswalean Barla non refundable advance from his PF OTC OTC A.L.F./1163	AS 2257307/14/7/94	2800-00 2800-00

Received Payment of Rupees *two thousand eight*

hundred only

Dr. Janga

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

14 79



Rev. Pays

प्रेषित,

प्रमुख अध्याक्ष

के. एल. एल. राव
जी. डी. एल. चन्ने

विषय - लोन लेने के सम्बन्ध में ।

सविनय निवेदन है कि मेरी माँ की आँख की ऑपरेशन है, मुझे रकम का आवश्यकता है।

अतः महाशय से जम निवेदन है कि माँ की आँख ऑपरेशन के मेरा 5000.00 रु. (पाँच हजार रुपये) की अति आवश्यक है। इस निम्न मेरा पी. एफ. चेन्सन से देने की महान कृपा करेंगे। इस कार्य हेतु आपका कामरी बना रहूँगा।

13-7-94

Account Section
Arrangement for withdrawal
of applicants' own contribution
of P.F. be made as per
need and convenience.

आपका विश्वस्त
बाबू मरकलन अरता
जी. डी. एल. चन्ने
अम्बुपानी कोरोंगो पैरिडा
कोरोंगो इलाका

Rs. 2800/-
13.7.94
g/c

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 2800/- (Rupees two thousand eight)

as per Challan No. 0269 inclosed

Place K.S.S.

Date 14/7/94

Rev. B. Barla
14-7-94

[Signature]
Signature of Recipient.

~~P.F/a/c~~
1992

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

(11)

No.

Date 24/6/94

Ser.	Details of Payment	Cheque No.	Amount
01	= Provident fund = Paid to Mr A.M. Aind non refundable advance from his P.F/a/c	PLF/334	8000-00 8000-00

Received pment

Passed for Rupees eight thousand

only



Pc

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

11-11

paid by S. Srinivas

4916/142

1000/-

Date	Chapter No.	Details of Payment
		<p>11-11</p> <p>paid by S. Srinivas</p> <p>4916/142</p> <p>1000/-</p>

सेवा में महामन्थवार प्रभु अहय रॉची
 द्वारा श्रीमान अहय महोदय, श्री सुधा
 दक्षिणी पूर्वी अंचल कदमा रॉची
 आदरानिरु

महामन्थ, सादर निवेदन है कि मैं -
 अपने भाविजी जीवन के लिए -
 अवाशिष्या हेतु जमीन लेना चाह
 रहा हूँ।

इसलिए अपने पीछे लफ -
 से अंके 10,000/- अंकों में दस
 हजार रुपए दिलाने की कृपा
 करेंगे।

इस उपाकार के प्रति आप का
 उभारी है।

महामन्थवार " आप का विश्वास
 रम १०० रुम ० अंके
 मरणा इलाका
 15.6.94

Recommended
 for needful action.

R. Bang
 11/6/94
S. E. ANCHAL
S. L. CHURCH, KADMA
 KRONTI (RANCHI)

P.F. VOL NO - VI

Page 118

His P.F. all

etc Rs 7220 = 80

mlc Rs 7220 = 80

Total Rs 14441 = 60

(Rupees fourteen thousand four hundred forty one paise only) 25/6/94

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 8200/- (Rupees eight thousand only)

as per Challan No. 0363

Place R. S. S. office

Date _____

Rev. A. M. D.

Signature of Recipient.

PFATC

82 PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANGHI - 834001

No. 10

Date 14/6/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Incidental Fund = Paid to Mr. Anegon being non refundable advance from his PF acc</p>	<p>AS 259305/14/6/94 22</p>	<p>1000-00</p> <hr/> <p>1000-00</p>

Received Payment

Passed for Rupees

Ane Humadoul

D. Meinz

Rm. Jange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सेवा में,
अभिमान,

प्रमुख अधिका
जी० ई० एच० वर्ध०
के० एम० एम० ऑफिस,
रुँची।

द्वारा: ऑफिस अधिका
के० एम० एम०, जी० ई० एच०
वर्ध०, रुँची।

महाशय,

सविनय निवेदन यह है कि
मुझे घर मरामत करवाना है।
आत: मुझे मेरे पी० एफ० में
से १०००/- रु० देने की कृपा करें।
(एक हजार रुपये)
अतः आप के इस उपकार
के निमित्त मैं सदा आप का
अभार्य बना रहूँगा।

ला: ट-ई-६६, आप का विश्वस्त
ओमेगस मिशन।

Forwarded to P. Adhikari
of Finance
for n/a pl.
M. T. M.
१/१/१५

This may be
paid as
per am
Contribution

PF AC - II
- 70 - II

PAYMENT VOUCHER

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

No. 9 Date 9/6/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Prandent Paid =</p> <p>Or. Paid non refundable advance to Mr. Jmattan Lugin from his PF AC</p>	<p>AS 257304/19/6/94 72</p>	<p>3000-00</p>
			<p>3000-00</p>

PF/337

Received Payment | Passed for Rupees Three thousand

Rev. Jmattan Lugin
18/8-94

Mr. George
HEAD ACCOUNTANT

Prm
PRAMUKH ADHYAKSH

Payee

G. E. L. CHURCH CHAKRADHARPUR PARISH

Rev. J. Lugun
Parish Chairman
G. E. L. Church
Chakradharpur
Dist. W. Singhbhum
Pin - 833102

Rev. A. M. Surin
Asstt. Parish
Chairman
G. E. L. Church
Manoharpur
Dist. W. Singhbhum
Pin - 833104

Mr. Komal Purty
Secretary
At/P. O. - Kairom
Via - Goilker
Dist. W. Singhbhum
Pin - 833103

Mr. A. M. Horo
Asstt. Secretary
G. E. L. Church
Manoharpur
Murgapara
Dist. W. Singhbhum
Pin - 833104

Mr. U. Hembrom
Treasurer
At - Manoharpur
(Siding)
P. O. Manoharpur
Dist. W. Singhbhum
Pin - 833104

Ref. No. _____

Date 27-4-94

Sub - Regarding drawal of
P. F.

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

Respected Sir,
To solve my housing problem
This time I require Rs 3000/- Rupees
three thousand. I therefore humbly
request you to be very kind to
allow and give the stated amount
from my own P. F. contribution
soon for which I shall be ever

Sincerely yours,

Rev. J. Lugun
Chairman
G. E. L. Church
Chakradharpur
27-4-94

P.T.O

Account Section
P.F. withdrawal
is being permitted
Payment may be
made as per
P.F. rule. (18/5/94)

Volume VI
Page No 114

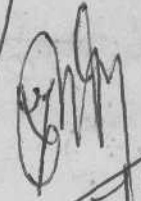
His P.F. all

① o/c Rs 3645 = 15

② me Rs 8896 = 22

Total Rs 12,541 = 37

(Rupees twelve thousand five hundred and thirty one)
paise thirty seven only.


18/5/94

VOL - VI Page no 249

This P.F. of (for Final Payment)

① o/c Rs 1080 = 00
② MLC Rs 1080 = 00
③ Int Rs 172 = 80

Totally 2332 = 80

(Rupees two thousand three hundred thirty two paise eighty only)

[Signature]

VOL - 3 Page no 385

① o/c Rs 540 = 00
② MLC Rs 540 = 00

Totally 1080 = 00

(Rupees one thousand eighty only)

[Signature]
25/5/94

सेवा में,

प्रमुख अध्यक्ष
जी० ई० एल० चर्च
के० एल० एस० ऑफिस
रिची ।

विषय — प्रेषण बापरी के लिए

महाशय,

उप्राप से निवेदन है कि मैं
ज्योति केरकेटा उप्राप के ऑफिस से
प्रेषण लिया है, उसे मेरे Provident
अपैर Pension fund के खाते से काट
लिया जाय ।

इस कार्य हेतु मैं सदा उप्राप
का उपमारी रहूँगा ।

Allowed
M. M. M.
24/5/14

उप्राप का विचारमान
ज्योति केरकेटा
23-5-1994

VOL- VI
Page No 249

His P.K. acc (for Final payment) 172-80
(3) 9m/m 172-80
(1) OLC 1080-00
(2) MLC 1080-00
Total Rs 2532-80

(Rupees two thousand three hundred and thirty two and eighty only)
P.T.O.

सेवा में,

श्रीमान प्रमुख-मध्यम-महोदय
जो. ई. एल. सी. रांची

विषय - पी. एफ. पैसे निकालने हेतु
द्वारा संवलाध्यक्ष (संम. डब्लू. असल)

प्रशासक - सविनय निवेदन यह है कि छुट्टी वॉलेज

फीस देना है इस लिये पैसे जो भी पी. एफ. पैसे
जमा है वेनी की प्रयोग कृपा करें। चूंकि अगला
फीस खाता नही बना है तो पैसे निकालने के
बाधा हो सकती है।

अतः प्रशासक से पैसे हीन विनय
है कि पैसे जारीता स्वीकारे इससे
लिए है। सहायक आपका विश्वासी लेखक
बना रहूंगा।

Dr. D. D. D. D.
8/6/94

Supervisor
DDAYPUR MISSION FIELD
E. L. CHURCH, PATHALGADI
Dist. Ranchi IM 2

आपका दास
जी. जी. एस मिश्र
उदयपुर एम. एफ.
पुणे - पेरी
8-6-94

Forwarded for
necessary action

Rev. B. B. B. B.
8/6/94

ADHYAKSH,
North Western Anchal
G. E. L. Church, Ranchi

Account Section
P.F. amount of the applicant's
own contribution may please be
forwarded to him.

Handwritten text at the top center, possibly a title or header in Hindi.

Ans P.F. all

Handwritten notes and numbers, including 'Rs 1440' and 'Rs 2880', with some scribbles.

Handwritten text including 'Total' and 'eighty', with a large scribble over the middle section.

Handwritten text at the bottom left, possibly a signature or name.

Handwritten text in the middle right section, including '8-2-8'.

Printed text: G. E. L. CHURCH, PATNALGAD, B. J. MISION FIELD, GONDALIM.

Printed text: Forwarded for necessary action, Rev. K. K. K. K., 8/6/44.

Printed text: ADHYAKSH, North Western Anchal, G. E. L. Church, Ranchi.

Large handwritten scribbles and signatures at the bottom of the page.

Received from the Treasurer GBL Church Ranchi

the sum of Rs.

1400/-
0384

(Rupees

one thousand four hundred
only

as per Challan No. _____

Place

Kessapra

Date _____

Signature of Recipient.

[Signature]
10/6/94

TO,

Loaxom
13-3-94

Rev. Cos. R. Topno
The Pramukh Adhyaks
K.S.S. Office
E.E.L. Church Ranchi

PF Draw

Through the Anchal Adhyaks
- Orissa

Subject - To draw PF

D/Sir,
Most respectfully and humbly
I pray you that as I have
been voluntarily retired
kindly manage to draw my
Provident fund cashies. for
I was I am unable to locate
the Pastor prester and Leave
Loaxom. Necessary record is
given below.

1. Name - Rev. S. Bush
2. Address - ~~Vill. Palya, P.O. Tutikel~~
Vill. Loaxom,
P.O. Loaxom.
Dist - Sundargar
Orissa
3. Date of my ordination - 30-6-1963
(Thirtieth June Nineteen
hundred sixty three)
4. Date of my first appointment
(1st August 1963) 1-8-1963
5. Date of my retirement - 1-3-1994
(1st March 1994)

Recommended and recorded
to Pramukh Adhyaks, or necessary
Rev. B. P. P.
Adv. D.A.
18/3/94.

Paid for Payment.
B. P. P.
Treasurer
18/3/94.

P.T.O

Yours Sincerely
Rev. S. Bush
Loaxom

Birmitrapur,
14-4-94.

Dear Sir,

I, hereby give the address and savings bank a/c No. under which my provident fund and pension will be deposited.

I therefore ~~kindly~~ request you, to ^{kindly} arrange it as soon ~~as~~ as possible.

Thanking you.

Yours faithfully

Rev. S. Birk
14.4.94

add

TO,

Rev. Sathiel Birk
c/o George Tirkey

At:- { Bahmanmara
Near Pump house
~~Bahmanmara~~

PO:- BIRMITRAPUR

Dist:- Sundargarh (770033)

ORISSA

{ STATE BANK OF INDIA
BIRMITRAPUR
Bank Code. No = 4860
Savings Bank a/c No
= 32/8064

यहाँ काट कर खोलिए TO OPEN CUT HERE

अन्तर्देशीय पत्र कार्ड
INLAND LETTER CARD



To

Rev. S. K. Tojo (Treasurer)

At:- K.S.S. OFFICE, G.F.L. CHURCH

DIST:- RANCHI

BIHAR

पिन PIN

8 3 4 0 0 1

पहला मोड़ FIRST FOLD

तीसरा मोड़ THIRD FOLD

दूसरा मोड़ SECOND FOLD

इस पत्र के भीतर कुछ न रखिए NO ENCLOSURES ALLOWED

पते में पिन कोड लिखें WRITE PIN CODE IN ADDRESS

प्रेषक का नाम और पता :— SENDER'S NAME AND ADDRESS :—

Rev. S. Tojo

Lowarom.

पिन PIN

7 7 0 0 3 5

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 8427-27 (Rupees eight thousand four hundred
twenty seven and paise twenty seven
only)

as per Challan No. 0353

Place _____

Date _____



for
S.
for
154
Recipient.

PF acc 30-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

05

Date

16/5/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Providence Fund =</p> <p>Paid to Rev. Israel Justly and refundable Advance from his PF</p> <p>A/C</p>	<p>257808/16/5/94</p> <p>72</p>	<p>1000-00</p> <p>1000-00</p>

PAID
PLF/195

Received Payment

Passed for Rupees

One thousand

Rev. Prady
15.5.94

Rev. Janga

Prady

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1000-00 (Rupees One thousand only)

as per Challan No. 0362

Place _____

Date _____

Rev. B. B. B.
13.3.94
Signature of Recipient.

df ac
30-11

PAYMENT VOUCHER

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

No.

(04)

Date

16/5/94

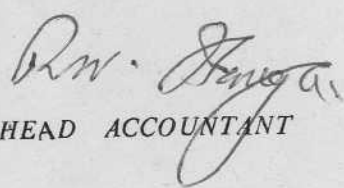
Ser.	Details of Payment	Cheque No.	Amount
	<p>Provisional Fund Paid to Mr. Jordan Sengha non refundable advance from his df ac</p> <p>316/PRF Sengha Ore</p>	<p>AS-257203/16/5/94 72</p>	<p>1000-00 2000</p> <p>1000-00 2000-00</p>

Received Payment


25/5/94

Passed for Rupees

Two thousand


HEAD ACCOUNTANT


PRAMUKH ADHYAKSH

Payee

10/1/94

प्रमुख अधिकारी
को को प्रसू अधिकारी
सेवा,

महोदय,
विषय नाम निवेदन यह है कि मैं अपना
परिचय (1000 एक हजार रुपये निकल रहा हूँ जो कि
मेरा माई का मरिजात का चार मुक के लिए रखा गया है।
अतः आप से आर्जन करता हूँ मुझे देने का कृपया करें।
अतः इस उपार कामों के लिए सदा आभारी
बना रहूँगा। धन्यवाद

Recommended for
payment on condition
that the said amount
be repaid as stated आप सेवा का विश्वास
जाकिम सागर
जि. विस. सं. क्रमांक 49
सं. सं. नं. 7/5/94

VOL-6
Page No 223
His P.F. ac

o/c 2295-46
m/c 4295-46
Total 6590=92

P.F. withdrawal may be
paid as applied and as
per P.F. rule.
7/5/94

Princip six thousand five hundred and ninety two only
7/5/94


Received from the Treasurer GBL Church Ranchi

the sum of Rs. 1000/- (Rupees one thousand only)

as per Challan No. 0363

Place Hissar

Date 22/5/94


Signature of Recipient.

~~SPAC~~
32-11

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

No.

03

Date

3/5/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>Principals Fund =</p> <p>Dr. SP Fund Refund to Cult Simon & Co by mistake deposited SP acc now rectified and amount refund to his acme.</p> <p>by Bank 300-00 by Cash 30-00 330</p>		<p>330-00</p> <p>330-00</p>

Received Payment

Passed for Rupees

Three hundred

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

[Signature]

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

BFAIC

Cate Simon EKKA Pension Fund

By mistake taken P.F. abt Receipt No 2860
Rs 330/- (Rupees three hundred thirty only)
of cate Simon EKKA. Pension for the
month of March to June 93.

By wrongly Receipt issued in the BFAIC. This should

be Pratharais Pension fund a sum of

of Rs. 330/- vide

21st - 2860/20/3/93

20/4/94

ST. LOUIS, MISSOURI
MAY 15 1915
P. M.
1000

PAYEE'S A/C. ONLY.

PAYEE'S A. C. ONLY.

Head Accountant

Head Accountant

Head Accountant

~~32-1~~
32-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 02

Date 3/5/94

Ser.	Details of Payment	Cheque No.	Amount
	<p>= Provisional Paid = Dr. Paid to Mr. P. D. Talwar non-refundable adv. from his b/c ac</p> <p style="text-align: center;">PR 4/300</p>		<p>3000/-</p> <p>3000/-</p>

Received Payment

Passed for Rupees

Rupees Three

M. M. H. O.

Harad Singh

2-5-94

Pr. J. Singh

Payee

HEAD ACCOUNTANT Pr. J. Singh PRAMUKH ADHYAKSH

Date. 2.5.1994

सेवा में,

प्रमुख अधिकारी
जी. ई. एल. चर्च शैली,

विषय: — पी. एफ. फंड से लोन

महोदय

सविनय निवेदन है कि मैं गाँव में घर बना रहा हूँ, रुपैया के अभाव में घर अधूरा ही रह गया है। इसलिए आप से मेरी हीन प्रार्थना है कि कृपया आपने पी. एफ. फंड से तीन हजार (3000/-) रुपैया लोन दिया जाय, जिसे मैं प्रति माह आपने वेतन से पाँच सौ (500/-) रुपैया कटौती करके भर दूँगा। आप के इस कृपा के लिए मैं सदा आप का आभारी बना रहूँगा।

रहूँगा

आप का विश्वस्त सेवक

MASH DASMAHTO

2.5.1994

forwarded
necessary
2/5/94

Pass for Payment
as per P.F. rule

2/5/94

8 P A C

22

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

01

Date

26/4/44

Ser.	Details of Payment	Cheque No.	Amount
	<p>Transit curb fee = Paid to Rajish Kumar Peon cum night guard non refundable advance from his P.A.C</p>	<p>AS 251870/26/4/194 72</p>	<p>5 00-00</p>
	<p>P.E.F 331 [Signature]</p>		<p>5 00-00</p>

Received Payment

Passed for Rupees

Five hundred

only

[Signature]



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सेवा में,

प्रमुख अध्यक्ष

जी. ई. एल. पार्क

के एस. एस. ऑफिस, रांची,

विषय,

जी. एक-विकल्पों के सम्बन्ध में ?

महोदय,

आप से मेरा विनम्र-निवेदन यह है कि मेरा पेंशन का रिकॉर्ड के लिये मेरा पी. एफ. में 500/रकम देने की कृपा करें।

इस कार्य हेतु आप का सहायता आभारी बना रहूंगा।

Passed as per P.F. rule.

26/4/94

धन्यवाद

आप का विश्वास पार्सून

राजेश लकडा

26-4-94

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Page - 251

26/4/94

His P.F. rule

O/c Rs 1282-50 ✓
m/c Rs 1282-50
2565-00

1 Paise per thousand

for checkmate sixty paise only

26/4/94

Received from the Treasurer GBL Church Ranchi

the sum of Rs.

520/-

(Rupees

five hundred only

as per Challan No.

0359

Place

K.S.S.

Date

Signature of Recipient.

Rajesh Lakshya