GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1455**

Classification:

Original File No:

Title

C.C.O./BOARD OF PROPERTIES_PAYMENT VOUCHERS

Volume:

Running **from year: 1996** **till year: 1997**

Content:

- **Payment made against the bills produced in connection with consolidated bills of Advocate's/Clerk & court expenses, contribution to GELC for the payment of staff salary, contribution from Board of Properties**
- **Petty cash advance, interest received (P.B.) & deposited by Bank of Baroda, insurance expenses, theological education, students' stipend, travelling expenses, reimbursed for the expenses occured for official purpose, stationery & printing, donation, building repair; wall repair/CC Office, fencing of the well opposite to Bethesada School**

(21)

...IGINAL

Consolidated Bills of Advocates, Advocate's Clerk and Court Expenses for the month of February 1997.

(1) Shri Bakshi Ayodhya Prasad, Sr. Advocate – Feb 97	=	Rs. 500.00
(2) — do —	=	Rs. 1250.00
(3) Sri Ranjan Kumar, Jr. Adv. Feb 96	=	Rs. 550.00
(4) Advocates Clerk, Ram Khelawan – Feb 97	=	Rs. 1090.00
...rt Expenses – Feb 97	=	Rs. 1160.00
		Rs. 4550.00

... thousand five hundred

Manager, 14/3/97
Board of Properties,
G. E. L. Church, Ranchi.

...and

14.8.97

& Expenses.

31/1

[illegible] 2.97. TS. 285/86	- prt and stamp. of -	30
4-2-97. TS. 285/86	mrs. HAZ -	30
15.2.97. TS. 285/86	stamp. prt. mrs of -	30
1. 2-97. CKR 84/90.	HAL.	20
13.2.97. CKR 84/90.	HAZ. mrs.	20
4/2.97. ms. 76/91.	HAZ.	20
26.2.97 ms. 76/91.	HAZ.	20
[illegible] 2.97. ms. 77/91	- HAZ -	20
26.2.97. ms. 77/91	- HAL	20
5.2.97. E 80/87	- prt. HAL. stamp -	30
25.2.97. E 80/87	prt. HAZ stamp	30
5.2.97. E 81/87	prt. HAL. stamp -	30
5.2.97 [illegible] 195	HAZ. prt. stamp. of -	125
21.2.9[illegible] [illegible]5	HAZ. prt. stamp of	125
6.2-9[illegible]	[illegible] order	80
22-2-9[illegible]	[illegible] order	80
11-2-97 [illegible]	HAZ - for Aggement	60
11.2-97 [illegible]	HAZ for Aggement	60
11.2.97 [illegible]	HAZ for Aggement	60
15 [illegible] 97. E[illegible]	[illegible]	20
15.2.97. E[illegible]	[illegible]	20
18.2.97 [illegible]	[illegible]	20
15.2.97 [illegible]	[illegible]	20
[illegible]	[illegible]Z. grey inky -	20
[illegible]	Z. grey inky -	20
[illegible]	[illegible]temp for [illegible]	30
[illegible]	prt stamp	30
[illegible]	prt stamp	30
[illegible]	prt stamp -	30
[illegible]	66/95 vikeshsingh. HAZ	30
	66/95 vikeshsinghe - HAL	30
	total -	1160/-

12x30
360.00
240.00
250.00
160.00
180.00
1190.00

One thousand one hundred sixty only

Chaked and found Carect
Missonga
14.3.97

M.S. Tiny
14/3/97
Manager,
[illegible] of Properties,
G. [illegible] Church, Ranchi.

Ramkishorwar[illegible]
13.3.97

Bd Sub 840 - III

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 214 Date 26/3/97

Ser.	Details of Payment	Cheque No.	Amount
9.	Legal and Court Exp- Paid to Ranjan Kumar advocate court Expense to the Period 1-2-97 to 27-2-97 ------	566827 Dt 25/3/97	550=00
	PAID		
			550=00

Received Payment 26/3/97

Passed for Rupees Five hundred fifty only.

Am. Tanga

HEAD ACCOUNTANT

GENERAL SECRETARY

RANJAN KUMAR
Advocate

Radha Govind Street
Tharpakhna, Ranchi
Phone : 311778 (O)

Ref No.............. .....

Date 13.3.97

1·2·97· TS·285/86	30·
4·2·97 TS· 285/86	30·
15·2·97 TS·285/86	30
5·2·97 Er·80/87	30
25·2·97 E 80/87	30
5·2·97 E 81/87	30·
25·2·97 E 81/87	30·
5·2·97 TA 16/95	50
21·2·97 TA 16/95	50
15·2·97 E 12/95	30
15·2·97 E 13/95	30·
15·2·97 E 36/95	30
15·2·97 TS·28/95	30·
6·2·97 TS·166/95	30
27·2·97 TS·166/95	30
4·2·97 TS·50/89	30
22·2·97 TS·50/89	30
4·2·97 TS 135/89	30
22·2·97 TS 135/89	30
6·2·97·TS·166/95	30
27·2·97·TS·166/95	30

570·00
100·00
610·00
21x30

Total 550/-

I Checked and found Correct
Jussanga
14·3·97

W Sinha 14/3/97
(Five hundred fifty only)

Member, Board of Revenue
G. E. L. Church, Ranchi

Ranjan Kumar
13/03/97 Ranjan Kumar Advocate

Bd Pwt/S 840 - II

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 213 Date 26/3/97

Ser.	Details of Payment	Cheque No.	Amount
G.	Legal and Court Exp. Paid closing fee to Mr. Ram Khelawan Ram for the Period 1-2-97 to 27-2-97	5668775/25/3/97	1090-00
	PAID		
			1090-00

Received Payment

Payee

Passed for Rupees One thousand and ninety Only

HEAD ACCOUNTANT

GENERAL SECRETARY

Advocate clerk fee

1.2.97 - T.S. 285/86	20-
4.2.97. T.S. 285/86	20.
15.2.97. T.S. 285/86	30.
1.2.97. C.R.P. 84/90	20.
13.2.97. C.R.P. 84/90	20.
4.2.97. M.S. 76/91	20.
26.2.97. M.S. 76/91	20
4.2.97. M.S. 77/91	20 20
26.2.97. M.S. 77/9	20.
5.2.97. E. 80/87.	20
25.2.97. E. 80/87	20
5.2.97. E. 81/87	20
25.2.97. E. 81/87	20.
5.2.97. T.A. 16/95	100.
21.2.97. T.A. 16/95	100.
6.2.97. Ex. 4/95	30.
22.2.97. Ex. 4/95	30
15.2.97. R.C.C.A. 121/92	100.
.2.97. R.C.C.A. 176/92	100.
11.2.97. R.A.A. A. 82/88	100
15.2.97. E. 12/95	20.
15.2.97. E. 13/95	20.
15.2.97. E. 38/95	20.
15.2.97. E. 28/95	20.
6.2.97. T.S. 166/95	20.
27.2.97. T.S. 166/95	20.
4.2.97. T.S. 50/89	20
22.2.97. T.S. 50/89	20.
4.2.97. T.S. 185/89	20.
.2.97. T.S. 135/89	20
.97. T.S. 166/95	20
.97. T.S. 166/95	20.

500.00
500.00
1000.00
90.00
1090.00

Total — 1090/-
One thousand ninety only

I Checked and found Correct
[signature]
14.3.97

[signature] 14/3/97
Manager, ... Securities, ...

[signature]
14.3.97

Bd Inf

840 - I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 212

Date 26/3/97

Ser.	Details of Payment	Cheque No.	Amount
	= Legal and Court Expense =		
01.	Paid to Babu Ayodhya Prasad Advocate retainer fee for Feb. 97 —		500-00
02	Court Expense for 5-2-97 to 11-2-97 - - - -	566877 / 25/3/97	1250-00
	PAID		
			1750-00

Receipt of Payment

Payee

Passed for Rupees One thousand seven hundred only

HEAD ACCOUNTANT

GENERAL SECRETARY

20/3

Bakshi Ayodhya Prasad
Advocate

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

Ref. No.

Date 13. 3. 97

To

Sri G.Tiru,
General Secretary,
G.E.L. Church, Ranchi.

Respected Sir,

Please be kind enough to pay the Retainer's fee for th month of February, 1997 amounting to Rs.500/- (Rupees five hundred) only at your earliest.

And for which I shall be highly obliged.

Thanking you.

Yours faithfully,

B A Prasad Advocate

(Bakshi Ayodhya Prasad)
Advocate. 13/3/97

Chaked and found Corect

Onsnga
14.3.97

W S Tiru
14/3/97

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

Bakshi Ayodhya Prasad
Advocate

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

Ref. No.

Date 13.3.97

Bill

5.2.97. G.E.L.church - TA. 16/95 vijay Toppo. — 250/-

21.2.97. TA. 16/95 G.E.L. church vrs vijay Toppo — 250/-

11.2.97 - R.U.L.C.A. 176/92. G.E.L.ch. vrs State — 250/-

11.2.97 - R.U.L.C.A. 121/93. C ~~Kuma~~ minz. vrs G.E.L. church — 250/-

11.2.97. R.A. 82/88. H. C. ms fra. vrs G.E.L. church — 250/-

Total - (1200/-) 1250.00 fifty

(one Thousand two hundred and fifty only)

I Chaked and found Carect

Minga
14.3.97

W. Tuj 14/3/97

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

B A Prasad Advocate
13/3/97

Bakshi Ayodhya Prasad
Advocate

Bd Swp Cash Transaction

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 211 Date 26/3/97

Ser.	Details of Payment	Cheque No.	Amount
	CONTRIBUTION Paid Contribution to G. E. L. church in Chotanagpur & Assam for payment staff Salary for 3/3/97 By Cash — vide KSS 3376		30381=75
			30381=75

Received Payment

Passed for Rupees Thirty thousand three hundred eighty-one and paise seventy five only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

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

Main Road, Ranchi-834001

3376

Received with thanks from Board of Properties G.E.L. Church

Address

Sl. No.	Particulars	Amount Rs.	N.P.
	=Contribution=		
01	Received contribution from Bd of Property from current collection cash for salary 26-3-97 Cr	30381=75	
	=Salary & allowance=		
02	Paid staff salary for Mar 97 to Miss A. Tirkey cashier for distribution Dr	30381=75	
		Nil	

Rupees Nil

Date 26/3/97

For Treasurer

Bad Supp...

823

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 210 Date 20/3

Ser.	Details of Payment	Cheque No.	Amount
	Petty Cash ~~Adv.~~		
01.	Paid to Mr. S. Surin PC advance for the month of ~~March'97~~	668774/25/3/97	10000=00
			10000=00

Received Payment

Passed for Rupees Ten thousand only

Payee HEAD ACCOUNTANT GENERAL SECRETARY

Bd affairs

PAYMENT VOUCHER

G. E. L. Church in Chotanagpur & Assam

Central Council Office, Ranchi - 834001

No. 210 - A Date 17/3/97

SL	Detail of Payment	Cheque No. or D/D No.	Amount Rs.	N. P.
	Intrest (S.B.)			
01	Intrest received from SB A/C No 10352 Board of Property		341	00
	By Bank of Baroda			
2	Intrest dipposited in A/C No 10352		341	40
			Nil	

Received Payment : Passed for Rupees..

....

Payee : for Head Accountant Treasurer

B.D. for p.
811

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 209

Date 12/3/97

Ser.	Details of Payment	Cheque No.	Amount
	PC advance		
Or.	Paid PC advance to Mr. S. Susin for expected expenditure for March '97 —	568823/13/3	10000.00
	PAID		
			10000.00

Received Payment

Passed for Rupees Ten thousand only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

Bd baß.

PAYMENT VOUCHER

499 G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 207 Date......................

Ser.	Details of Payment	Cheque No.	Amount
9.	= Insurance Expenses = Paid to National Insurance Company Limited for the Year 1997-1998 a/c. BR 14 - 00735	026689/7/3/97	1542=00
	PAID		
	Received 17/3/97		
			1542=00

Received Payment

Passed for Rupees... One thousand five hundred forty two only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

Bd Lwp

497 - III

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. ~~182~~ 206 Date 5/3/97

Ser.	Details of Payment	Cheque No.	Amount
	Legal and Court Exp-		
	Total Expenditure of Income Tax Assesment for Previous 8 years	568991/5/3/97	5220-00
	PAID		
			5220.00

Received Payment

Passed for Rupees five thousand two hundred twenty only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

Dendusis
Day.

Bid Prof
497-II

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 205 Date 6/2/97

Ser.	Details of Payment	Cheque No.	Amount
	CONTRIBUTION		
01-	Paid Contribution to G.E.L. Church in Chota-nagpur and Assam for the payment of Poujiland 97 —	0298331/57493	10000=00
			10000=00

Received Payment
Passed for Rupees Ten thousand only

Payee
HEAD ACCOUNTANT
GENERAL SECRETARY

G. E. L. Church in Chotanagpur and Assam.
Main Road, Ranchi-834001 **3357**

Received with thanks from ....

Address... Board of Properties
GEL Church

Sl. No.	Particulars	Amount Rs.	N.P.
	CONTRIBUTION		
I.	Contribution received from Board of Properties GEL Church by Cash	10000-00	
	Dr. to GELC Press Ranchi against Services '97-		
		10000-00	

Rupees ... Ten thousand only

Date... 6/3/97 ... For Treasurer

Bd. Imp.
497 - i

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 204 Date 6/3/97

Ser.	Details of Payment	Cheque No.	Amount
	Petty cash adv. Paid PC advance to Mr. S. Surin for expend expenditure for the month of March '97	668891/5/3/97	5000=00
			5000=00

Received Payment Passed for Rupees Five thousand only

6/3/97

Payee HEAD ACCOUNTANT GENERAL SECRETARY

Bad Supp.

Cash Transaction

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 203 Date 4/3/97

Ser.	Details of Payment	Cheque No.	Amount
G.	Contribution Paid Contribution to GEL church in Chotanagpur and Assam for PC advance to their A/C specially for receiving moderator of GEL Church at Jamshedpur vide RN - 3356/4/3/97		4000.00
			4000.00

Received Payment Passed for Rupees Four thousand only

Rw. Hanga

Rw. Hanga

Payee HEAD ACCOUNTANT GENERAL SECRETARY

G. E. L. Church in Chotanagpur and Assam.
Main Road, Ranchi-834001 3356

Received with thanks from .... Board of Trustees GEL
Address .... Church ....

Sl. No.	Particulars	Amount Rs.	N.P.
01.	Contribution from Board of Trustees GEL Church by Cash —	4000-00	
	By Petty cash		
02	Paid PC advance to Head Accountant for expected expenditure	4000-00	
		Nil	

Rupees .... Nil ....

Date .... 4/8/97 ....

For Treasurer

By Prof.

190 — V

PAYMENT VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 202

Date 20/3/97

Ser.	Details of Payment	Cheque No.	Amount
	= By Legal & Cont Expense =		
01.	Paid to Bakshi Ayodhya Prasad adv. For Jan' 97 -		500=00
02	—— Do ——		250=00
		569927/4/3	
			750=00

PAID

Received Payment Mg. Trust 7/3/93

Passed for Rupees Seven hundred fifty Only

Payee Manager

HEAD ACCOUNTANT

GENERAL SECRETARY

Bakshi Ayodhya Prasad
Advocate

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

ORIGINAL

Ref. No.

Date 21. 2. 97

BILL

To,
Sri G. Tiru
General Secretary
G. E. L. Church, Ranchi

Respected Sir,

Please be kind enough to pay the retainer's fee for the month of January 1997 amounting to Rs. 500/- only (Rupees five hundred only) at your earliest.

And for which I shall be highly obliged.

Thanking you

Yours
B. A. Prasad Adv.
21/2/97
Bakshi Ayodhya Prasad
Advocate

[signature] 22.2.97
Secretary
Board of Properties
G.E.L. Church
Ranchi

W. Tiru 24/2/97
Manager.
Board of Properties,
G. E. L. Church, Ranchi.

Bakshi Ayodhya Prasad
Advocate

ORIGINAL

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

Ref. No.

Date 21.2.97

Bill

16.1.97 – TA 16/95 –
Re: C.S.R. Toppo v Vijay Toppo
for Argument — 250/

250/–

(Two hundred fifty only)

B.A. Prasad Advocate
21/2/97
Bakshi Ayodhya Prasad
Advocate
21.1.97

[signature] 22.2.97
Secretary
Board of Properties
G.E.L. Church
Ranchi

[signature] 24/2/97
Manager,
Board of Properties,
G. E. L. Church, Ranchi.

Bd Papp.

A 09-IV

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 20

Date 2/3/97

Ser.	Details of Payment	Cheque No.	Amount
	Legal and Court Exp.		
9.	Paid to Ranjan Kumar advocate Bill for the month of Jan'97	066890 dt 4/3	800=00
			800=00

Received Payment

Passed for Rupees Eight hundred only

7/3/97 Manager

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

Ranjan Kumar Advocate Bill

ORIGINAL

3-1-97	TS 285/86	30
4-1-97	TS 285/86	30
15-1-97	TS 285/86	30
2-1-97	TS 166/95	30
27-1-97	TS 166/95	30
6-1-97	Ex 4/95	30
21-1-97	Ex 4/95	30
7-1-97	TS 50/89	30
2[illegible]-97	TS 50/89	30
7-1-97	TS 135/89	30
20-1-97	TS 135/89	30
8-1-97	Ex 80/87	30
31-1-97	Ex 80/87	30
8-1-97	Ex 81/87	30
31-1-97	Ex 81/87	30
16-1-97	TS 166/95	30
31-1-97	TS 166/95	30
2-1-97	Ex 12/95	30
22-1-97	Ex 12/95	30
2-1-97	Ex 13/95	30
22-1-97	Ex 13/95	30
2-1-97	Ex 36/95	30
22-1-97	Ex 36/95	30
2-1-97	TS 28/95	30
22-1-97	TS 28/95	30
16-1-97	TA 16/95	50
		900/ ~~800.00~~

(Nine hundred only)

Ranjan Kumar
Advocate
for Ramkhelawan Ram
21-1-97

[signature] 20.2.97
Secretary
Board of Properties
G.E.L. Church
Ranchi

[signature] 24/2/97
Board of Properties
G.E.L. Church, Ranchi

25 x 30

000

75

750

50

800

Bd. Prof.

490-III

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 200 Date 3/3/97

Ser.	Details of Payment	Cheque No.	Amount
	= Legal and Court Expense =		
01.	Paid to Ramkhelawan Ram Clerk fee for ~~the month of~~ Jan 97	766872543	830-00
			830-00

Received Payment

M. Tirkey 7/3/97 Manager

Payee

Passed for Rupees Eight hundred thirty only

HEAD ACCOUNTANT

GENERAL SECRETARY

Advocate clerk fee ORIGINAL

3.1.97	T.S. 285/86	20/-
4.1.97	T.S. 285/86	20/-
15.1.97	T.S. 285/86	20/-
2.1.97	T.S. 166/95	20/-
27.1.97	T.S. 166/95	20/-
3.1.97	M.S. 76/91	20/-
30.1.97	M.S. 76/96	20/-
3.1.97	M.S. 77/91	20/-
30.1.97	M.S. 77/91	20/-
6.1.97	Cr. Rev. 84/90	20/-
18.1.97	Cr. Rev. 84/90	20/-
6.1.97	Ex. 4/95	50/-
21.1.97	Ex. 4/95	50/-
7.1.97	T.S. 50/89	30/-
20.1.97	T.S. 50/89	30/-
7.1.97	T.S. 135/89	30/-
20.1.97	T.S. 135/89	30/-
8.1.97	Rev. 80/87	30/-
31.1.97	Rev. 80/87	30/-
8.1.97	E 81/87	20/-
31.1.97	E 81/87	30/-
16.1.97	T.S. 166/95	20/-
31.1.97	T.S. 156/95	30/-
2.1.97	Ex. 12/95	20/-
22.1.97	E 12/95	20/-
2.1.97	Ex. 13/95	20/-
22.1.97	E 13/95	20/-
.1.97	E 36/95	20/-
.1.97	E 36/95	20/-
.1.97	T.S. 28/95	20/-
.1.97	T.S. 28/95	20/-
.1.97	T.S. 18/95	100/-

Total - 830/-
(Eight hundred thirty only)

Ramkhelawan Ram
21.1.97

Checked and found correct. M. Ekka 22.2.97
Secretary
Board of Properties
C.N.I. Church
Ranchi

W. Tirkey 24/2/97
Manager

Bd Servs.

A99-11

PAYMENT VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 199

Date 3/3/97

Ser.	Details of Payment	Cheque No.	Amount
	Court Expense		
Cr.	Paid Ramchandran Ram Court Expense ~~for the month of~~ ~~Secretary~~ Jan'97	566975413	930-00
			930-00

Received Payment

M. Tirkey 7/3/97 Manager

Payee

Passed for Rupees Nine Hundred Thirty Only

Aw. Tiga

HEAD ACCOUNTANT

GENERAL SECRETARY

Court Expenses ORIGINAL

3-1-97 - TS 285/86 - Haz m/s	30/-
4-1-97 - TS 285/86 - Haz for Argument	30/-
15-1-97 TS 285/86 Haz for Argument	30/
2-1-97 TS 166/95 Vijay Tirkey Haz pit	30/
27-1-97 TS 166/95 Vijay Tirkey pit	30/
3-1-97 MS 76/91 Haz for Haz	20/
30-1-97 MS 76/91 Haz for Haz	20/
3-1-97 MS 77/91 Haz for Haz	20/
30-1-97 MS 77/91 Haz for Haz	20/
6-1-97 Cr Rev 84/90 Haz	20/
18-1-97 Cr Rev 84/90 Haz	20/
6-1-97 Ex 4/95 Est pit order sheet	80/
21-1-97 Ex 4/95 Est pit m/s of	80/
7-1-97 TS 50/89 pit and m/s	30/
20-1-97 TS 50/89 pit and m/s	30/
7-1-97 TS 135/89 pit and m/s	30/
20-1-97 TS 135/89 pit and m/s	30/
8-1-97 Exe 80/87 pit m/s	20/
31-1-97 Exe 80/87 Haz	20/
8-1-97 Exe 81/87 Haz	20/
31-1-97 E 81/87 Haz	20/
16-1-97 TS 166/95 Vikash Singhe Haz	20/
31-1-97 TS 166/95 V. Singhe Haz	20/
[illegible] Exe 12/95 Haz	20/
22-1-97 Exe 12/95 Haz	20/
2-1-97 E 13/95 Haz	20/
[illegible]-1-97 E 36/95 Haz	20/
[illegible]-1-97 Ex 36/95 Haz	20/
[illegible]-1-97 Ex 28/95 Haz	20/
[illegible]-1-97 T 28/95 Haz	20/
[illegible]-1-97 TA 16/96 pit and m/s stamp	120/-
Total	930/-

I Checked and found Correct
M. Bhagat 22.2.97
300.00
360.00
160.00
120.00
940.00

Nine hundred thirty only
M. Tirkey 24/2/97
Ramkheläwan Ram
21-2-97

Secretary, Properties, G.E.L. Church, Ranchi

ORIGINAL

18

Consolidated Bills - Advocates, Advocate's Clerk and Court Expenses - January 1997.

(1)	Sri Bakshi Ayodhya Pd., Advocate.	=	Rs. 500.00
(2)	— do —	=	Rs. 250.00
(3)	Sri Ranjan Kumar, Jr. Advocate.	=	Rs. 800.00
(4)	Advocates Clerk, Sri Ram Khelawan	=	Rs. 830.00
(5)	Court Expenses.	=	Rs. 930.00
			Rs. 3310.00

(Rupees three thousand three hundred ten) only.

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

B.O Sinfo

490-I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 198 Date 3/3/97

Ser.	Details of Payment	Cheque No.	Amount
=	Salary and allowance =		
01.	Paid Salary and allowance to Staffs for the month Of Feb. 97 —	066829/4/3	10275=50
02	Interim relief —		595=50
03	P.F. — A/C Feb.97 —		595=50
04	Pen fund A/C Feb.97		297=75
	PAID		
			11764=25

Received Payment

Passed for Rupees Eleven thousand Seven hundred Sixty four & Paise twenty five only.

3.3.97

Payee HEAD ACCOUNTANT GENERAL SECRETARY

Bd Ref 479-II

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 197 Date 21/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Theological Education =		
Q.	Paid to Rev. Dr. R. Dang Principal G. Th. College Main Road Ranchi Students stipend for the month of Jan 97	066878/22/2	6650-00
			6650-00

DAID

Received Payment

Passed for Rupees Six thousand Six hundred fifty only

24.2.97

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

No. 474/97

GOSSNER THEOLOGICAL COLLEGE, RANCHI.

Date Jan. 23, 1997.

STUDENT'S STIPEND FOR THE MONTH OF JANUARY 1997.

Sl. No. & Name:	Amount.	
B.TH. III YEAR:		
1. Bijay Tamgaria	Rs. 350=00	
2. Oman Purty	Rs. 350=00	
3. Obed Soreng	Rs. 350=00	
4. Shaihun Soy	Rs. 350=00	
	Rs. 1400=00	= Rs. 1,400=00
B.Th. II Year:		
1. Enem Topno	Rs. 350=00	
2. Lolas Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Nirmal Kimbo	Rs. 350=00	
5. Muarel Bilung	Rs. 350=00	
	Rs. 1750=00	= Rs. 1,750=00
B.Th. I Year:		
1. Shashikant Bara	Rs. 350=00	
2. Pawal Lugun	Rs. 350=00	
3. Sumit Abhay Kerketta	Rs. 350=00	
4. Salim Hemrom	Rs. 350=00	
5. Nirdosh Baghwar.	Rs. 350=00	
	Rs. 1750=00	= Rs. 1,750=00
	Total	= Rs. 4,900=00

B.Th. ORIENTATION CLASS:		B/F.... Rs. 4,900=00
1. Binod Lakra	Rs. 350=00	
2. Salban Bage	Rs. 350=00	
3. Prabhananda Guria	Rs. 350=00	
4. Onol Kullu	Rs. 350=00	
5. Samrom David Bage	Rs. 350=00	
Total	= Rs. 1750=00	= Rs. 1,750=00
	G. Total	= Rs. 6,650=00

(Rupees Six thousand Six hundred fifty only).

R. Dang, 23-1-97

(Rev. Dr. R. Dang)
PRINCIPAL.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

B. Sect.

479-III

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 196

Date 21/2/97

Ser.	Details of Payment	Cheque No.	Amount
9.	Traveling Expense - Paid to General Secretary Central Council, relates Orissa Touring - - - -	698768/21/2	3830=75
	Paid		
			3830=75

Received Payment

Passed for Rupees Three thousand eight hundred thirty and paise seventy five only

21/2

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

A/c. Central Council G.E.L.C

The following expenditures were incurred by the undersigned for official purpose which may kindly be re-imbursed to him:

(1)	25/10/96	Petrol, for visiting Kadma/Khunti	Rs 540.75
(2)	14/2/97	Petrol, exp. for visiting Rajgangpur	Rs 865.22
(3)	14/2/97	M. Oil	Rs 63.00
(4)	15/2/97	Meal & Tea	Rs 211.00
(5)	14/2/97	Air Checking	Rs. 2.00
(6)	16/2/97	Petrol at Rajgangpur	Rs. 470.00
(7)	16/2/97	Meal	Rs. 142.00
(8)	16/2/97	Tea	Rs. 30.00
(9)	17/2/97	Petrol for visiting Khuntitoli	Rs. 648.90
(10)	17/2/97	M. Oil	Rs 33.00
(11)	18/2/97	Petrol at Khunti	Rs. 108.15
(12)	18/2/97	Tea	Rs. 28.00
(13)	16/2/97	Petrol at Torpa	Rs. 194.85
(14)	20/12/96	Petrol for local use of vehicle on 20/12 for X-mas gathering works.	Rs. 216.30
(15)	27/12/96	STD call to Treasurer from Tezpur, Assam	Rs 31.00
(16)	11/1/97	STD Call to Ranchi and Vellore from Assam	Rs 146.56
(17)		Advance given to John for purchasing Petrol Tank lock-key (Actual voucher with A/C)	Rs. 100.00

Total: Rs. 3,830.75

(Rupees Three Thousand Eight Hundred Thirty and Paise Seventy-five only)

[signature]
21/2/97

6 6 3 2
3730"73
100
3,830 73

BSY No. RN (E) 825 (R) Phone | 203101

Cash/Credit Memo Petrol No. 95193

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name ________ Vtd. Khunti (1)

Qnty.	Description	Rate	Amount	
25	~~LITRES~~ PETROL 2 T/M OIL	21.63	540	75
		Rs.	540	75

Vehicle No.............................

Ranchi... 25/10/86

Signature

GST No. RH (E) 825 (R) Phone : 203105

Cash/Credit Memo 2 Petrol No.

SHANTI & COMPANY 80399

Agent : Bharat Petroleum. Corpn. Ltd.

Name BHH 3097

Qnty.	Description	Rate	Amount
40	LITRES PETROL		865.20

Vehicle No. 14/V2B7 Rs. 865.20

Signature

BST No BN (E) 825 (R) Phone : 203101

Cash/Credit Memo M. Oil No. 68124

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Name 3

Qnty.	Description	Rate	Amount	
1	2000 LITRES M. OIL		63	/
	LITRES C. OIL		1	
		Rs.	63	/-

Vehicle No.............................

Ra l..................

Signature

47

16.00	कचौड़ी	16	पीस
10.00	जलेबी	10	पीस
5.00	चाय	5	कप

31.00 Total

15/12/97

A

Rs 31.00
Rs. 180.00
Rs. 211.00

केवल ट्वोट रुपया

1072

पकौड़ी पानी

खाना थाली, कड़का मुर्गा

~ 180/- रु.

15-12-97

14-9-97

Car NO BHH 3097

(1) हवा पंक - 2-00

(2)

2-00

14/2/97

14/2/97

.S.T. No. RL/262 CASH MEMO

M/s. Jalan Commercials

80343

Dealers : Indian Oil Corporation Ltd.

RAJGANGPUR-770017

No, Phone-20412 Date 16.2.87

Name .... V. No. ....

Description	Rate	Amount Rs.	P.
M. S. ....20.......Lts.	23.50	470	00

Wish you a happy journey.

...nking you ! For M/s. Jalan Commercials

16/2/87

१६|२|६७

डिनर - लड़का मुर्गी = १४२/रु

रोटी	13- पिस	13-00
लड़का	2 प्लेट	24-00
मुर्गी	3 प्लेट	90-00
सलाद	1 प्लेट	15-00
		142=00

X

16/2

सुनील कुमार

नाश्ता 18/ रु०

[illegible] 12/ रु०

30/= रु० केवल तीस रुपया

Total

16/2/97

16/2/97

Jorpa

[illegible]

16/2/97

16/2

BSY No RN (E) 826 (R) Phone : 263105

Cash/Credit Memo 31456 Serial No.

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Name 9

Qnty.	Description	Rate	Amount	
	30 LITRES PETROL		648	90
Ravi 17/2	2 T/M OIL			

Vehicle No.................................Rs. 648 | 90

Ranchi.................. 17/2/91 Signature

BSY No. RN (E) 825 (R) Phone | 203101

Cash/Credit Memo M. Oil No.

SHANTI & COMPANY

68559

Agent | Bharat Petroleum Corpn. Ltd.

Name ____________________

Qnty.	Description	Rate	Amount
2	10 LITRES M. OIL		33
	LITRES C. OIL		
	Diesel		

Vehicle No.......... 1972 .... Rs. 33

Dt....5.7.1.9.97

Signature

Cash/Credit Memo

Phone : 20565

M/s. C. M. MISHRA

Dealers : Bharat Petroleum Corpn Ltd.
KHUNTI, RANCHI

Vehicle No. BHH 30 5 9383

Qnty.	Description	Rate	Amount Rs.	P.
5	Litres Petrol		108	15
	Litres H.S.D.			
		Total	108 -	15

Date 18/2/97

Signature

MS & HSD Rates includes operational service charges

12

তোমাদের নিজ চিঠিপত্র ইত্যাদি
পাঠাইবার প্রয়োজন নাই।

[illegible]
ভবদীয়
১৮.২.৯৭

Rs. 28/-

18-2-97
Torp9

12

18/2

ला.न. BI/2775 नगद/उधार विपत्र

कच्छप ऑटोमोवाइल्स

विक्रेता : इण्डियन ऑयल कॉ० लि०

तोरपा, रांची

क्रेता ..... BMH 8097

मात्रा	वस्तु	दर	मूल्य रु०	पै०
9	M.S 21.65		194	85
	13			

तिथि 16/2/97 हस्ताक्षर

BST No RB (E) 826 (E) Phone : 863165

Cash/Credit Memo **11756** Petrol No.

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Name 3 R 14 0075

Qnty.	Description	Rate	Amount	
14				
10	LITRES PETROL		216	30
	2 T/M OIL		—	
	Rcd 20/12			
	Vehicle No................................Rs.		216	30

[illegible]hi........ 20/12/91

Signature

X-mas Gathering
local use

15

27-12-96
83••12•26•37 ◊
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31•04

27/12/96

(18) [illegible]
11/1/97

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RNC 0651311513
0030 13·20
·· 2·00
15·20

11/1/97

131·36
15·20
146·56

2840
110197 14·38·41
Vellore 041622102
0196 129·36
·· 2·00
131·36

Bd. Prob.

479 – I

195

PAYMENT VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No.

Date 21/2/97

Ser.	Details of Payment	Cheque No.	Amount
a.	= PC advance = Paid PC advance to Mr. S. Kisru for expected expenditure for the month of Feb'97	066898/22/2	5000-00
			5000-00

Received Payment

Payee 21/2/96

Passed for Rupees Five thousand only

HEAD ACCOUNTANT

GENERAL SECRETARY

21/2/97

Bv 8w/o

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 194

Date 21/2/97

Ser.	Details of Payment	Cheque No.	Amount
	Contribution Paid Contribution to G.E.L. Church in Chotanagpur & Assam	599869/21/2/97	20000.00
			20000.00

Received Payment

Passed for Rupees Twenty thousand only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

G. E. L. Church in Chotanagpur and Assam.
Main Road, Ranchi-834001 **3351**

Received with thanks from ... Board of Proprietors Bel Chapel

Address ... Ranchi

Sl. No.	Particulars	Amount Rs.	N.P.
—	Contribution	20000	00
	P. Received Contribution from Board of Propositis		
	By Bank of Baroda Cheque No/066 8769/21/2/97		
		20,000	00

Rupees Twenty thousand only

Date 21/2/97

For Treasurer

Bd-Supp. 476

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 193

Date 25/2/97

Ser.	Details of Payment	Cheque No.	Amount
	Stationery & Printing		
a)	Paid to Annapurna Duplicators & stationers Supplied materials to Ce Office as follows—		
	Ch-No 968/31/1/97 —		1230=05
	" " 967/31/1/97 —		838=95
	" " 847/819/31/12/96		133=75
	" " 779/30/11/96 —		210=00
	" " 712/19/11/96 —		1721=80
	PAID	N 00066987 25/2/97	
			4134=55

Received Payment

For A.D.S
Amitesh 21/2/97

Payee

Passed for Rupees Four thousand one hundred thirty four & paise fifty five only

HEAD ACCOUNTANT

GENERAL SECRETARY

BILL

ANNAPURNA

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s B. S. S. Office,
GEL,
Ranchi

Your Order No. & Date

Challan No. & Date 712

Bill No. ADS/ ~~1175~~ 525 Date 19.11.96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Duplicating papers	6 Reams.	110=00	660	00
2.	Typing Ribbon (Silk)	2 Pc	60=00	120	00
3.	Pencil Carbon	1 Pkt	121.60	121	60
4.	Typing	1 Pkt	115.80	115	80
5.	Eraz-ex	2 Pc.	18.60	37	20
6.	Correction Fluid	2 Pc.	11.50	23	00
7.	Typing papers	2 Rims	75.00	150	00
8.	plain papers	12.00	10.00	120	00
9.	V 5 Pen	1 Pc	50.00	50	00
10.	Refill	10 Pkt	12.50	125	00
11.	Rubber band	1/2 kg	160.00 per kg	80	00

3

Received the items. Bill may passed

Passed for payment
3/1/97

GENERAL SECRETARY
B.S.S. ...
RANCHI, BIHAR

21/1/97

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Item No. 1. 7. 8. 10. 11.

	Rs.	P.
Total	1,602	60
S.T.@	102	15
	1,704	75
Addl.@ 1%	17	05
S. Total	1,721	80
G. Total	1,721	80

Approved by

E. & O. E.

Rupees One thousand seven hundred twenty one & paise eighty only

For Annapurna Duplicators & Stationers

CHALLAN

No. 712 Date 12/11/96. 199

To K.S.S ~~[illegible]~~ office

Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** *the following goods :*

No.	Quantity	PARTICULARS
1	6 Ream	Duplicating paper @ 110/=
2	2 PC. T.P.	Typing Ribbon silk @ 60/=
3	1 P.K.T.	Pencil carbon @ 121/60 T.P.
4	1 P.K.T.	Typing " @ 115/80 T.P.
5	2 PC.	Eraz-ex @ 18/60 T.P.
6	2 PC.	correction flued @ 11/50 T.P.
~~7~~	~~[illegible]~~	~~Riffil~~ ~~[illegible]~~
8	2 Ream	Typing paper @ 75/=
9	12 Qr. 1 sta	P. paper @ 10/= 12 qr.
10	1 PC.	V5 pen @ 50/= T.P.
7	10 P.K.T.	Riffil @ 12/50
11	½ K.g.	Rabber band - 160/= per K.g.

Received 12/11/[illegible]

For Annapurna Duplicators & Stationers

Plese sign & Return

BILL

ANNAPURNA

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s K.S.S. Office,
GEL,
Ranchi

Your Order No. & Date 712

Challan No. & Date

Bill No. ADS/ 525 ~~1175~~ Date 19.11.96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Duplicating papers	6 Reams.	110=00	660 =	00
2.	Typing Ribbon (Silk)	2PC	60:00	120 =	00
3.	Pencil carbon	1Pkt	121.60	121 =	60
4.	Typing	1Pkt	115.80	115 =	80
5.	Eraz-ex	2PC.	18.60	37 =	20
6.	Correction Fluid	2PC.	11.50	23 =	00
7.	Typing papers	2Rims	75.00	150 =	00
8.	plain papers	12.00	10.00	120 =	00
9.	V 5 Pen	1PC	50.00	50 =	00
10.	Refill	10Pkt	12.50	125 =	00
11.	Rubber band.	1/2kg	160.00 per kg	80 =	00

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a. Item No. 1.7.8.10.11.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Total	1,602 =	60
S.T.@	102	15
	1,704 =	75
Addl.@1%	17 =	05
S. Total	1,721 =	80
G. Total	1,721 =	80

Approved by

E. & O. E.

Rupees One thousand seven hundred twenty one & paise eighty only

For Annapurna Duplicators & Stationers

BILL

ANNAPURNA

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)
5, MAIN ROAD, NEAR INCOME TAX OFFICE
RANCHI - 834001
PHONE : 311057

M/s B.S.S. GEL church office, Ranchi

Your Order No. & Date

Challan No. & Date 779.

Bill No. ADS/ ~~1191~~ 541. Date 30.11.96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Rotomac Fighter	2 Pc.	14.00	28 =	00
2.	Refill	50 Pc.	2.00	100 =	00
3.	Refill	7 Pc.	3.00	21 =	00
4.	Refill	1 Pc	6.00	6 =	00
5.	Refill	5 Pc.	4.75	23 =	75
6.	Ball Pen	3 Pc.	9.00	27 =	00

Received the items
Bill may be passed
21/12/97

Passed for payment

2

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

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

on ~~except~~ item No. 6	Total	205 = 75
	S.T. @ 9%	2 43
		208 = 18
	Addl. @ 1%	2 = 08
	S. Total	210 = 26
E. & O. E.	G. Total	210 = 00

Approved by

Rupees Two hundred & Ten only

For Annapurna Duplicators & Stationers

CHALLAN

No. 779 Date 29/11/96 199

To K.S.S. GEL Church office

Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** *the following goods :*

Sl. No.	Quantity	PARTICULARS
1	2PC.	Rotomac Fighter T.P. @ 14/=
2	50PC.	Riffil @ 2/= T.P.
3	7PC.	Riffil @ 3/= T.P.
4	1PC.	Riffil @ 6/= T.P.
5	5PC.	Riffil @ 4/75 T.P. +
6	3PC.	Ball Pen B/S @ 9/=

29/11/96

For **Annapurna Duplicators & Stationers**

Plese sign & Return

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s R.S.S. GEL Church Office, Ranchi

Your Order No. & Date 779.

Challan No. & Date 541

Bill No. ADS/ ~~1191~~ Date 30.11.96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
~~1.~~	~~Rotomac Fighter~~	~~2Pc.~~	~~14.00~~	~~28~~	~~00~~
2.	Refill	50Pc.	2.00	100	00
3.	Refill	7Pc.	3.00	21	00
4.	Refill	1Pc	6.00	6	00
5.	Refill	5Pc.	4.75	23	75
6.	Ball Pen	3Pc.	9.00	27	00
				205	75

on ~~except~~ item No. 6

Total	2	43
S.T.@ 91.	208	18
1%	2	08
Addl.@	210	26
S. Total	210	00
G. Total		

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Rupees Two hundred & Ten only

E. & O. E.

For Annapurna Duplicators & Stationers

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)
5, MAIN ROAD, NEAR INCOME TAX OFFICE
RANCHI-834001
PHONE : 311057

M/s K.S.S. GEL Church
Ranchi

Your Order No. & Date
Challan No. & Date 847, 819, 546
Bill No. ADS/ ~~1196~~ Date 31-12-96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1	stapler	1 Pc.	39=00	39=	00
2	Ball pen	1 Pc.	10=00	10=	00
3	Riffil	2 P.K.T.	12=50	25=	00
4	stapler pin	6 P.K.T.	6=00	36=	00
5	Gum tube	4 Pc.	4=00	16=	00

Received the items
Bill may be passed
10/1/97

4

Passed for payment
31/1/97

GENERAL SECRETARY
G.E.L. Church
Ranchi, BIHAR

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Total	126=	00
item No.-2,3,4. S.T.@	6=	39
	132=	39
Addl.@ 1%	1=	32
S. Total		04
G. Total	133=	75

E. & O. E.

Rupees one hundred thirty three Paise Seventy Five only

For Annapurna Duplicators & Stationers

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s K.S.S. GEL Church

Ranchi

Your Order No. & Date

Challan No. & Date 847, 819. 546

Bill No. ADS/ ~~1196~~ Date 31-12-96

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1	Stapler	1 Pc.	39:00	39=	00
2	Ball pen	1 Pc.	10:00	10=	00
3	Riffil	2 P.K.T.	12:50	25=	00
4	Stapler Pin	6 P.K.T.	6:00	36=	00
5	Gum tube	4 Pc.	4:00	16=	00

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a. Item No.-2.3.4.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

	Rs.	P.
Total	126=	00
S.T.@	6=	39
	132=	39
Addl.@ 11.	1=	32
S. Total		01
G. Total	133=	75

Approved by

Rupees one hundred thirtythree Paise Seventy Five only E. & O. E.

For Annapurna Duplicators & Stationers

CHALLAN

No. 819 Date 10/12/96 199

To K.S.S

G.E.L Church

Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** *the following goods :*

Sl. No.	Quantity	PARTICULARS
(1)	2 pkt	Refill @12/50
(2)	6 pkt	Stapler pin @6/-
(3)	4 tube	Gum @4/-

२१३०२ - ज्ञानेन्द्र
१०-१२-९६

For **Annapurna Duplicators & Stationers**

Plese sign & Return

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

Ref. No............ Date 10-12-96

M/s Annapurna Stationers

D/Sirs,
Kindly supply
(1) Refill — 2
(2) Gum (in tube) — 4
(3) Stepler pin No.10 — 6 packets
(4) Refill (red) — 24 piece

10/12/96

CHALLAN

No. 847 Date 20/12/96 199

To K. S. S
Gel Charge
Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** *the following goods :*

Sl. No.	Quantity	PARTICULARS
1	1 pcs	Staple @ 39/-
2	1 pcs	mitshu Remover @ 10/-

Received for official use
[illegible] 20/12/96

For Annapurna Duplicators & Stationers

Plese sign & Return

(2)

BILL

ANNAPURNA

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s K.S.S. Gel Church

Ranchi

Your Order No. & Date

Challan No. & Date 967/

Bill No. ADS/ ~~1225~~ 575 Date 31/1/97.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
(1)	B/s Pen	12Pc.	9=00	108=	00
(2.)	Ball Pen	24Pc.	3=00	72=	00
(3.)	Hi-Teach Pen	6Pc.	25=00	150=	00
(4)	Typing Ribbon	2Pc.	60=00	120=	00
(5)	Gum	2Bottel	31=50	63=	00
(6)	"	2Bottel	19=50	39=	00
(7)	Cloth Duster	12Pc.	7=00	84=	00
(8)	Stencil Signature Pen	1Pc.	16=00	16=	00
(9.)	Peon Book	2Pc.	22=00	44=	00
(10.)	Diary	1Pc.	55=00	55=	00
(11)	Cellotep	2Pc.	25=00	50=	00
~~(12)~~					

Passed for payment.
[signature] 6/2/97

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Total	801=	00
Item N-1,2,9&10 S.T. @ 9%	29=	61
	830=	61
Addl. @ 1%	8=	30
S. Total		04
G. Total	838=	95

Rupees Eight hundred thirty eight Paise Ninety five only

E. & O. E.

For Annapurna Duplicators & Stationers
[signature]

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI - 834001

PHONE : 311057

M/s K.S.S. Gel Church

Ranchi

Your Order No. & Date

Challan No. & Date 967/

Bill No. ADS/ ~~1225~~ 375 Date 31/1/97.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
(1)	B/s Pen	12Pc.	9:00	108:	00
(2)	Ball Pen	24Pc.	3:00	72:	00
(3)	Hi-Teach Pen	6Pc.	25:00	150:	00
(4)	Typing Ribbon	2Pc.	60:00	120:	00
(5)	Gum	2 Bottel	31:50	63:	00
(6)	"	2 Bottel	19:50	39:	00
(7)	Cloth Duster	12Pc.	7:00	84:	00
(8)	Stencil Signature Pen	1Pc.	16:00	16:	00
(9)	Peon Book	2Pc	22:00	44:	00
(10)	Diary	1Pc.	55:00	55:	00
(11)	Cellotep	2Pc.	25:00	50:	00
(12)					

Copy

Passed for Payment

6/2/97

And Assam

RANCHI, BIHAR

IEROH. -1

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Item N.-1,2,9 to 11

Total	801:	00
S.T. @ 9%	29:	61
	830:	61
Addl. @ 1%	8:	.30
S. Total		04
G. Total	838:	95

Approved by

E & O. E.

Rupees Eight hundred thirty eight Paise Ninety Five only

For Annapurna Duplicators & Stationers

CHALLAN

No. 967 Date 25/1/97. 199

To K.S.S. GEL Church

Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** *the following goods :*

Sl. No.	Quantity	PARTICULARS
(1)	12Pc.	B/S Pen @ 9/=
(2)	24Pc.	BallPen – @ 3/=
(3)	6Pc.	Hi-Tech Pen @ 25/=
(4.)	2Pc	Typing Ribbon @ 60/=
(5.)	2 Bottl	Gum @ 31/50
(6)	2 "	" @ 19/50
(7)	2Pc	Cello-tep @ 25/=
(8.)	1Pc	Diary @ 55/=
(9.)	2Pc.	Peon Book @ 22/=
(10)	12Pc	C. Duster @ 7/=
(11.)	1Pc.	Stencil signature Pen @ 14/=

Received

25.1.97

For Annapurna Duplicators & Stationers

Plese sign & Return

G.E.L. Church
Central Council

24-1-97

Requirement for General section & Finance section

1. Table pen (Red & blue in one) - - - 12
2. Pen for staff - - - - 24
3. Special pen for G.S (Blue, black & red) - - 6
4. Type ribbon (black) - - - 2
5. Gum bottle (big) - - - - 2
6 Gum bottle (small with brush) - - - 2
7. Cello tape (reel) - - - - - 2
x8. Airmail envelope (9"x4") - - - 100+
9 155/- Diary for Daud Aind - - 1
10. Peon Book - - - 2
11. Flannel towel - - - 12
12. Stencil signature pen - - - 1

for G.S. approval

~~x13. 1997 Diary~~

4 copies

24/1/97

24/1/97

CC office

G.S.

Following articles are required for the Section Board of Property :—

(1)	Ball Pen	=	Eight (8)
(2)	Line Ball Pen	=	Twelve (Twelve)
(3)	Ruled Paper	=	10 Jista
(4)	Ruled Paper (13 Column)	=	6 Jista (As per sample) 13 Column Sheet)
(5)	Pin	=	2 Packets
(6)	Pin Clip	=	6 Packets.
(7)	Gum Small Tube	=	4 Nos.
(8)	Pencil	=	4 "
(9)	Leather Bag	=	3 Three (Two for Rent Collector & one for Manager.)
55/= (10)	Diaries	=	3 " No. (Two for Rent Collector and one for Manager
(11)	Small Towels	=	6 Nos.
(12)	Rubber Band	=	6 Pkts.
14=10 (13)	Stamp Pad	=	4 Nos.
(14)	File Cover Pink Colour	=	30 Nos.
(15)	Card Board	=	30 "

[signature]
24/1/96
Manager.
Board of Properties,
G. E. L. Church, Ranchi.

Through ~~Secy~~ E.O.
[signature]
24/1/97
cl office

[signature]
24/1/97

(1)

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)
5, MAIN ROAD, NEAR INCOME TAX OFFICE
RANCHI-834001
PHONE : 311057

M/s K.S.S. Gel Church
Ranchi

Your Order No. & Date
Challan No. & Date 968/
Bill No. ADS/ ~~1224~~574 Date 31/1/97.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
(1)	Ball Pen	8Pc.	5=00	40=	00
(2)	" "	12Pc.	3=00	36=	00
(3)	Rulled Paper	10qr.	11=00	110=	00
(4)	" "	6qr.	13=00	78=	00
(5)	Dairy	3Pc.	55=00	165=	00
(6)	R. Band	6P.K.T.	8=00	48=	00
(7)	Chart Paper	30Pc	3=50	105=	00
(8)	Cover File	30Pc.	13=00	390=	00
(9)	Stamp Pad	4Pc.	14=10	56=	40
(10)	Pencil	4Pc.	1=50	6=	00
(11)	~~Glue~~ Gum tube	4Pc	4=00	16=	00
(12)	Jems Clip	6Pc.	8=50	52=	00
(13)	Paper Pin	2P.K.T.	14=00	28=	00

Passed for Payment
6/2/97

GENERAL SECRETARY ... BIHAR

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Item No. — 1408

Total	1130=	40
S.T.@9%	87=	48
	1217=	88
Addl.@1%	12=	17
S. Total		
G. Total	1230=	05

E. & O. E.

Rupees One thousend two hundred thirty Pouse Five only

For Annapurna Duplicators & Stationers

BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE : 311057

M/s K.S.S. Gel Church

Ranchi

Your Order No. & Date

Challan No. & Date 9681

Bill No. ADS/~~1224~~ 374 Date 31/1/97.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
(1)	Ball Pen	8Pc.	5=00	40:	00
(2)	" "	12Pc.	3=00	36=	00
(3)	Rulled Paper	10qr.	11=00	110=	00
(4)	" "	6qr.	13=00	78=	00
(5)	Dairy	3Pc.	55=00	165=	00
(6)	R. Band	6P.K.T.	8=00	48=	00
(7)	Chart Paper	30Pc	3=50	105=	00
(8)	Cover File	30Pc.	13=00	390=	00
(9)	Stamp Pad	4Pc.	14=10	56=	40
(10)	Pencil	4Pc.	1=50	6=	00
(11)	~~Gm~~ Gum tube	4Pc	4=00	16=	00
(12)	Jems Clip	6Pc.	8=50	52=	00
(13)	Paper Pin	2P.K.T.	14=00	28=	00

Copy Passed for payment 6/2/97

GENERAL SECRETARY G.E.L. Church in Chota Nagpur and Assam RANCHI, BIHAR

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.
- All disputes subject to Ranchi Jurisdiction.
- B.S.T. No. RN (E) 841
  C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Head No -- 408

Total	1130=	40
S.T. @ 9%	87=	48
	1217=	88
Addl. @ 1%	122	17
S. Total	—	
G. Total	1230=	05

Approved by

E. & O. E.

Rupees one thousand two hundred thirty Pause Five

For Annapurna Duplicators & Stationers

CHALLAN

No. 968 Date 25/1/97. 199

To K.S.S. GEL Church

Ranchi

Please receive from **Annapurna Duplicators & Stationers, Ranchi** the following goods :

Sl. No.	Quantity	PARTICULARS
(1)	8 Pc.	Ball Pen @ 5/=
(2)	12 Pc.	" " @ 3/=
(3.)	10 gr.	Rulled Paper @ 11/=
(4)	6 gr.	" " @ 13/=
(5.)	2 Pc.	Pin @ 14/=
(6)	6 Pc	Jems Clip @ 8/50
(7)	4 Pc	Gum tube @ 4/=
(8.)	4 Pc.	Pencil @ 1/50
(9.)	3 Pc.	Diary @ 55/=
(10)	6 P.K.T.	Rabber Band @ 8/=
(11)	4 Pc.	Stamp Pad @ 14/10
(12)	30 Pc.	Chart Paper @ 3/50
(13)	30 pcs	~~Cover~~ File Lalwani @ 12/-

Received
25.1.97

For **Annapurna Duplicators & Stationers**

Plese sign & Return

475

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 193-17

Date 20/2/97

Ser.	Details of Payment	Cheque No.	Amount
G.	Donation Paid donation to Council of Serampore College ------ Cheque A/C Registered A.D	086876 / 20/2/97	1000-00
			1000-00

Received Payment

Passed for Rupees One thousand only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

G.L.F. 11-76

GEN. 11

BANK OF BARODA

HEAD OFFICE Mandvi, BARODA

Ranchi Branch

..le No. 192

14. 2. 1997

Board of Properties
GEL Church 83/1035

PLEASE NOTE WE HAVE
SB
DEBITED YOUR
ACCOUNT AS FOLLOWS

1. To amount of your ch no 294839/0	Rs.	2	160	—
2. drawn on Canara Bank				
3. Chutia Branch returned unpaid				
4. as per memo attached				
5.				
6.				
	Rs.	2	160	—

Amount in words Rupees Two thousand one hundred sixty only

For BANK OF BARODA

Accountant

NF 215/IL(100)9206/PTC RKP

केनरा बैंक/CANARA BANK

..........Chhattisgarh........ ....शाखा/Branch

अदत्त चेकों का ज्ञापन/Memorandum of Cheques unpaid.

सेवा में/To :

....Bank of Baroda.........

....Ranchi Br..........

चेक सं./Cheque No. 294839 दिनांक/Date. 11-2-97

कारण सं...................... के लिए चेक अदत्त हुआ

Returned unpaid for reason No. ..2.........

1. निधि अपर्याप्त/Funds Insufficient
2. व्यवस्था नहीं की गई है/व्यवस्था से अधिक है।
   Not arranged for/Exceeds arrangement,
3. उत्तर दिनांकित पुराना चेक/Post dated/Stale Cheque.
4. आहर्ता द्वारा अदायगी रोक दी गई/Payment stopped by the drawer.
5. दिये हुये नमूने के हस्ताक्षर और आहर्ता के हस्ताक्षरों में अंतर है/Drawer's signature differs from specimen given.
6. .. ..

दिनांक/Date ; 13-2-97

पर्यवेक्षक

Supervisor

प्रबंधक/वरिष्ठ प्रबंधक

Manager/Senior Manager

Bud Pwp.

465-17

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 191 Date 14/2/97

Ser.	Details of Payment	Cheque No.	Amount
=	Legal at Court Expense =		
a.	Paid to Ranjan Kr. Jr. advocate for Dec'96	869763/14/2/97	570-00
	PAID		
			570-00

Received Payment

Payee

Passed for Rupees Five hundred Seventy Only

HEAD ACCOUNTANT

GENERAL SECRETARY

RANJAN KUMAR
Advocate

Radha Govind Street
Tharpakhna, Ranchi
Phone : 311778 (O)
300623 (R)

Bill

Date 27.1.97

Ref No................ .....

4-12-96 TA 15/95		100.50
18-12-96 TA 15/95		100.50
21-12-96 TA 15/95		100.50
4-12-96 TS 135/89		30.
23-12-96 TS 135/89		30
4-12-96 TS 50/89		30
23-12-96 TS 50/89		30.
5-12-96 EX 4/95		30.
16-12-96 EX 4/95		30
16-12-96 MS 76/91		30.
16-12-96 MS 77/91		30.
6-12-96 TS 285/86		30
20-12-96 TS 285/86		30
9-12-96 TS 166/95		30.
11-12-96 EX 80/87		30
23-12-96 EX 81/81		30
19-12-96 TS 166/95		30
	Total	720=00 ~~570=00~~

Checked and Recomend for Sanction the bill

M. Sange
Secretary
27/1/97
Board of Properties
G.E.L. Church
Ranchi

Ranjan Kumar
HR
27/1/97

(Seven hundred twenty only)
Checked
[illegible]
27/1/97
Manager,
Board of Properties,
G. E. L. Church, Ranchi.

Bd Prop.

A65 — I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 190

Date 14/2/97

Ser.	Details of Payment	Cheque No.	Amount
	=Legal and Cont Expense=		
01.	Paid to Baleshi Ayodhya Prasad advocate for Dec 96 ----	669763/14/2/97	500-00
	PAID		
			500-00

Received Payment

14/2/97

Payee

Passed for Rupees Five hundred only

HEAD ACCOUNTANT

GENERAL SECRETARY

Bakshi Ayodhya Prasad
Advocate

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

Ref. No.

Date 27.1.97

BILL

To,

Sri G. Tiru

~~General Secretary~~

~~G.E.L.~~ Church, Ranchi.

Respected sir,

please be kind enough to pay the retainer's fee for the month of December 1996 amounting to Rs. 500/- only (Rupees five hundred only) at your earliest

And for which I shall be highly obliged.

Thanking you

Yours faithfully

B.A. Prasad

Bakshi Ayodhya Prasad

Advocate

Checked and Recomended for Sanction the bill

M.Baraga
27.1.97
Secretary
Board of Properties
G.E.L. Church
Ranchi

Checked
M.S.Tiru
27/1/97
Manager,
Board of Properties,
G.E.L. Church, Ranchi.

27/1/97

Bd Swp
465 — ir

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 189 Date 14/2/97

Ser.	Details of Payment	Cheque No.	Amount
	Court Expense		
01.	Paid to Ramkhelawan Ram Court Expense for the period 4-12-96 to 19-12-96	768968/14/2/97	680-00
	Paid		
			680-00

Received Payment
14/2/97

Payee

Passed for Rupees Six hundred eighty only

HEAD ACCOUNTANT GENERAL SECRETARY

Bill

Court Expenses.

4.12.96.TA.16/95.	For. He.Pit. Stamp. Tip. Af.	140.
18.12.96.TA.16/95.	Pit. Mis. Stamp.	80.
21.12.96.TA.16/95.	Pit. Stamp.Mis.	80.
4.12.96.TS.135/89.	Mis. Haz.Pit.	30.
23.12.96.TS.135/89.	Pit. Stamp. Mis. Tip.	30.
4.12.96.TS.50/89.	Pit. Mis. Stamp.	30.
23.12.96.TS.50/89.	Pit. Mis. Haz.	30.
5.12.96.EX.4/95.	Pit. Mis.	40.
16.12.96.EX.4/95.	Pit. Mis. Stamp.	40.
16.12.96.TS.76/91.	Haz.	20.
16.12.96.TS.77/91.	Haz.	20.
6.12.96.TS.285/86.	Haz.	20.
20.12.96.TS.285/86.	Haz.	20.
9.12.96.TS.166/95.	Pit. Stamp.	20.
11.12.96.Eve.30/87.	Haz. Mis. Stamp.	30.
23.12.96.Eve.30/87.	Mis. Stamp.	30.
11.12.96.Eve.31/87.	Haz. Mis. Stamp.	30.
23.12.96.Eve.31/87.	Mis. Stamp.	30.
19.12.96.TS.166/95.	Pit. Stamp.	20.

Total.----- 680=

(Sixhundred Eitey only)

Chaked and recomend for Samshan the bill

Ramkhelawan 27-1-97-

MSonga 27.1.97.

Secretary Board of Properties G E L Church Ranchi

Checked. MS.Tirj 27/1/97

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

B.O. Fwd. A65 — III

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 188 Date 14/2/97

Ser.	Details of Payment	Cheque No.	Amount
	Legal aid Court Exp.		
By.	Paid Arcleisl fee to Ram Abilandan Ram for the Period 4-12-96 to 19-12-96 PAID	066898/14/2/97	640-00
			640-00

Received Payment

Rs. 14/2/97

Payee

Passed for Rupees Six hundred forty only

HEAD ACCOUNTANT

GENERAL SECRETARY

Bill Advocate clark fee

4-12-96	TA-16/95	100
18-12-96	TA-16/95	100
21-12-96	TA-16/95	100
4-12-96	TS-135/89	30
23-12-96	TS-135/89	30
4-12-96	TS-50/89	30
23-12-96	TS-50/89	30
5-12-96	EX-4/95	30
16-12-96	EX-4/95	30
16-12-96	MS-76/91	20
16-12-96	MS-77/91	20
6-12-96	TS-285/86	20
20-12-96	TS-285/86	20
9-12-96	TS-166/95 v. singhe	20
11-12-96	Exc. 80/87	20
23-12-96	Exc. 81/87	20
19-12-96	Exc. 166/95 - dxy Tirkey	20

Total - 640/-

(Six hundred forty only)

I Chaked and recomend for Sanction the billy

M Xaxa
27.1.97

Ramkhelawan Ram
27.1.97

(14)

Original

Consolidated Bills - Advocates, Advocate's Clerk and Court Expenses - For the month of Dec 1997.

(1) Bill Sri Bakshi Ayodhya Prasad, Advocate - Dec 96	=	Rs. 500.00
(2) Bill of Sri Ranjan Kumar, Jr. Advocate - Dec 96	=	Rs. 570.00
(3) Court Expenses - Dec 96	=	Rs. 680.00
(4) Munshi's Bill - Dec 96	=	Rs. 640.00
Total	=	Rs. 2,390.00

(Rupees two thousand three hundred ninety) only.

[signature] 27/1/97

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

B.O. [illegible]

ABC

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 187

Date 14/2/97

Ser.	Details of Payment	Cheque No.	Amount
	advance A/C		
R.	Paid to Salamat Ali for purchase card Board for ~~&~~ Celling tirenue Section	068864/14/2/97	6000-00
	PAID		
			6000-00

Received Payment

[signature]

14-2-97

Payee

Passed for Rupees Six thousand only

HEAD ACCOUNTANT

GENERAL SECRETARY

14/2

current cost for

S. Sarin

(3)

Please advance me Rs. 6,000/- (Rs. six thousand) only on account of the following:—

(1) Purchase of Card Board for ceiling in Accounts section = 18'×18'

= 3'×3' = 16 Piece.

(2) Wood for frame

(3) Beat

The amount may please be given to me early.

सलीम नज़ारत
13-2-97

Bd Profi

459 - II

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 186

Date 11/2/97

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education		
01	Paid to Rev. John Dang Head Master Pra-Training School Govindpur staff Salary for Dec'96 —		12568=75
02	M.C meeting Expense	066876/ 15/2/97	360=25
03	T. A. Bills —		180=00
	PAID		
			13109=00

Received Payment

J. Dang 14-2-97

Payee

Passed for Rupees Thirteen thousand one hundred nine only

Rev. J Tanga

HEAD ACCOUNTANT

GENERAL SECRETARY

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 69 Date 14. 2- 97

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, C.C. GEL church Ranchi

a sum of Rupees thirteen thousand one hundred nine only

by Cash/Cheque/Draft No. Cash- date

towards Staff Salary for Dec. 1996.

For G. B. A. Prashikshan Kendre

Rs [redacted]9=00

J Dang

GOSSNER BIBLE AWAM BUNIYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI-835234
BIHAR - INDIA

Rev. Johan Dang
B. D.
HEADMASTER

✝

Date 19/12/96

To

The Modaretor
Central Council
GEL Church Ranchi.

Subj.- Church Grant for December 1996.

Dear Sir,

Following bills are submitted to you for sanction the amount from Church Grant towards " GOSSNER BIBLE TRAINING SCHOOL ", Govindpur for the month of December 1996.

1,	Staff Salary + P.Fund + Pen.Fund	=	12,568.75
2,	Student's Stipend for 32	=	4,480.00
3,	M.C.Meeting Expence	=	360.25
4,	T.A.Bills	=	180.00
		T.Amount=	17,589.00

Rupees seventeen thousand five hundred eighty nine only.

With Thanks.

Sinceeely Yours,

J. Dang
Headmaster,
Gossner Bible Awam Buniyad
Prashikshan Kendar,
P.O. Govindpur
RANCHI (BIHAR)

M.C Meeting Mess Bill
Held on 7.12.96

1. provisions - 260.25
2. vegt. & non vegts. - 100.00

360.25

Rupees three hundred Sixty and paise twenty five only

J. Dang

Messmaster.
Gossner Bible Awam Buniyadi
Prashikshan Kendar,
P.O. Govindpur
RANCHI (BIHAR)

T.A. Bill

Rev. Johan Dang, Hm

PTS Govindpur

purpose: Office work at Ranchi

1. Bill submiting time - Rs. 60.-
2. Cheque Issue time - Rs. 60.-
3. Cash drawn time - Rs. 60.-

Rs. 180.00

Rupees one hundred eighty only.

J Dang.

Gossner Bible Awam Buniyad
Prashikshan Kendar.
P.O. Govindpur
RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR

Staff Salary Bill for the month of December 1996

S.N:	Staff's Name	B.Pay	10% IR	T.Allow.	D.Allown.	P.Fund	Pen. Fund	T.Amount
1,	Rev.Johan Dang,HM	2,010.00	201.00	150.00	100.00	201.00	100.50	2,762.50
2,	Rev.Samuel Surin	2,205.00	220.50	55.00	100.00	220.50	110.25	2,911.25
3,	Rev.M.S.Manja	1,700.00	170.00	55.00	100.00	170.00	85.00	2,280.00
4,	Mrs.I.Barla	1,450.00	145.00	55.00	100.00	145.00	72.50	1,967.50
5,	Mrs.S.Kandulna	1,250.00	125.00	55.00	100.00	125.00	62.50	1,717.50
6,	Mr.Kulan Jojo, Mali	800.00	80.00	00.00	50.00			930.00
	Grand Total	9,415.00	941.50	370.00	550.00	861.50	430.75	12,568.75

Rs.12,568.75 (Rupees twelve thousand five hundred sixty eight and paise seventy five only).

J. Dang

Headmaster,
Gossner Bible Awam Buniyad
Prashikshan Kendar
P.O. Govindpur
RANCHI (BIHAR)

Bishop

464-11

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 185 Date 11/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Legal & court Expense =		
Cr.	Paid to Ballabhi Ayodhya Prasad Advocate Court Case Expenses for the period 4-12-96, 18-12-96, 21-12-96	066876 of 11/2/97	750=00
	PAID		
			750=00

Received Payment
Ramichelson
13.2.97

Payee

Passed for Rupees Seven hundred fifty Only

HEAD ACCOUNTANT

GENERAL SECRETARY
11/2

Bakshi Ayodhya Prasad
Advocate

Ph. : 311778
South Samaj Road
Tharpakhna
RANCHI

(15)

ORIGINAL

Ref. No.

Date 27-1-97

Bill

4-12-96 G.E.L. church vs
TA 16/95 vijay toppo — 250/-

10-12-96 TA-16/95 G.E.L. church vs Bijay toppo — 250/-

21-12-96 TA-16/95 G.E.L. church vs vijay toppo — 250/-

Total 750/-

(Seven hundred fifty only)

BA Prasad
Advn
27/1/97

I Checked and Recomend For Santion the bills

MMange
29-1-97
Secretary
Board of Properties
G.E.L. Church
Ranchi

Checked.
W. Tirkey
29/1/97
Manager,
Board of Properties,
G. E. L. Church, Ranchi.

Bd Prof
464-i

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 184 Date 11/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Petty cash Advance =		
09-	Paid PC advance to Mr. S. Surin Asst Acct for expected expenditure for the month of Feb' 97 - - - - -	066876 11/2/97	5000-00
			5000-00

Received Payment

11/2/96

Payee 11

Passed for Rupees Five thousand only

HEAD ACCOUNTANT

GENERAL SECRETARY

Bd. Prof.

A59 - I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 183 Date 11/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Theological Education =		
a.	Paid to Rev. R. Dang Principal G. Th. College Main Road Ranchi ~~Staff salary for Aug. 96~~	56687 Dt 15/2/97	28081=50
	PAID By Cash		
			28081=50

Received Payment

Passed for Rupees Twenty eight thousand eighty one and Paise fifty only

Payee HEAD ACCOUNTANT GENERAL SECRETARY

Gossner Theological College
Ranchi, Bihar

No. 2072 Date 11-02-97

Received with thanks from The Treasurer Central Council, G.E.L. Church Ranchi

in words Rs Twenty Eight thousand Eighty One and paise ~~fifty only~~ Twenty Five

on account of Staff Salary for the month of Dec 96.

Rs 28,081=25

(28,081=25

[CA]SH / CHEQUE No. ....

for PRINCIPAL

No. 45[illegible]/96

GOSSNER THEOLOGICAL COLLEGE, RANCHI.

BILL FOR THE MONTH OF DECEMBER 1996.

Date December 9, 1996

Sl. No. & Name	Salary	Allowance	D.A.	Interim Relief 10%	P.F.	Pen. F.	Total amount.
1. Rev. Dr. R. Dang, Principal,	Rs. 3,425/-	Rs. 200=00	Rs. 100=00	Rs. 342=50	Rs. 342=50	Rs. 171=25	Rs. 4,581=25
2. Rev. A. Minz, Lecturer	Rs. 2,975/-	Rs. 100=00	Rs. 100=00	Rs. 297=50	Rs. 297=50	Rs. 148=75	Rs. 3,918=75
3. Rev. C. Hembrom, "	Rs. 2,420/-	Rs. 100=00	Rs. 100=00	Rs. 242=00	Rs. 242=00	Rs. 121=00	Rs. 3,225=00
4. Rev. P. D. S. Burh, Bursar	Rs. 2,245/-	Rs. 150=00	Rs. 100=00	Rs. 224=50	Rs. 224=50	Rs. 112=25	Rs. 3,056=25
5. Rev. S. Soy, Lecturer	Rs. 2,120/-	Rs. 100=00	Rs. 100=00	Rs. 212=00	Rs. 212=00	Rs. 106=00	Rs. 2,850=00
6. Rev. Dr. M. Bage, Professor	Rs. -	Rs. 1000=00	Rs. [illegible]	Rs. -	-	-	Rs. 1,000=00
7. Rev. Y. Soreng, Librarian	Rs. 2,245/-	Rs. 075=00	Rs. 100=00	Rs. 224=50	Rs. 224=50	Rs. 112=25	Rs. 2,981=25
8. Mr. K. Horo, Office Asstt.	Rs. 1,480/-	Rs. 075=00	Rs. 100=00	Rs. 148=00	Rs. 148=00	Rs. 074=00	Rs. 2,025=00
9. Mr. Jiwan Sanga, Peon.	Rs. 1,195/-	Rs. 075=00	Rs. 050=00	Rs. 119=50	Rs. 119=50	Rs. 059=75	Rs. 1,618=75
10. Mr. Salan Barla, Cook.	Rs. 1,030/-	Rs. 075=00	Rs. 050=00	Rs. 103=00	Rs. 103=00	Rs. 051=75	Rs. 1,412=50
11. Mr. James Kandulna, Cook.	Rs. 1,030/-	Rs. 075=00	Rs. 050=00	Rs. 103=00	Rs. 103=00	Rs. 051=75	Rs. 1,412=50
TOTAL	=Rs. 20,165/-	Rs. 2025=00	Rs. 850=00	Rs. 2016=50	Rs. 2016=50	Rs. 1008=25	Rs. 28,081=25

(Rupees Twenty eight thousand eighty one & Paise twenty five) only.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

R Dang 12/12/96

(Rev. Dr. R. Dang)
PRINCIPAL,

Bd of Prop
457/I
182

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No.

Date 8/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Building repair =		
01	paid to Sulaiman Ali for wall repairs & four pice wood for c.c. office	B.O.B. Ch No 068760 / 08/02/97	2052=00
			2052=00

Received

Hamara

Passed for Rupees two thousand thifty two only

Payee for

HEAD ACCOUNTANT

GENERAL SECRETARY

8/2

Salamat Ali
Civil Contractor
Parastoli, Oraon Mohar
RANCHI

(3)

सेवा में,

महासचिव,
केन्द्रीय परिषद्, जी॰ ई॰ एल॰ चर्च, रांची ।

विषय :- बिल भुगतान हेतू आवेदन पत्र ।

महाशय,

आप के आज्ञानुसार बेथेसदा स्कूल के सामने कुआ में चक्की लगाने का कार्य किया, जिसका विवरण इस प्रकार है ।

1॰ चक्की ... चार पीस ...	रूपया	100॰00
2॰ कटाई एवं वेल्डिंग खर्च ...	रूपया	300॰00
3॰ एक्सेल 4पीस ...	रूपया	180॰00
4॰ सीमेन्ट 3/2 बोरा ...	रूपया	172॰00
5॰ कुली । मिस्त्री । रेजा । ...		180॰00
कुल टोटल रूपया		932॰00
कार्यालय के लिए चार बल्ली खरीदा ...		1080॰00
रिक्सा भाडा ...		40॰00
टोटल राशि		2052॰ 00

As per order given by G.S.
[signature] 5/2/97

As per approval, Best work is in progress. As per Best. Bullies expenditure has not given in Best. This was purchased after verification of Bullies
[signature] 5/2/97

अतः आप से निवेदन है कि उपरोक्त बिल का जाँचकर भुगतान करने की कृपा प्रदान करें ।

आप का विश्वस्त
सलामत अली
6-2-97
Salamat Ali
Civil Contractor
Parastoli, Oraon Mohar
RANCHI

आदेश के अनुसार सलामत अली
काम पुरा किया है
बेथेसदा स्कूल के सामने कुँआ पर चक्की लगाने
में कुल खर्च 932/-
और ऑफिस के लिए चार अकाशीया बल्ली खरीदा
है जिसका कुल खर्च 1080/- और रिक्शा भाड़ा 40/-
लगा है अतः इनका कुल खर्च 2052-00
भुगतान करने का प्रबन्ध करें
मैं इनका अनुशंसा करता हूँ।
[signature]
6-2-97

Approved for payment.
[signature] 7/2/97

Ali
F.M.A

B.D. [illegible]
AI3 - I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 181 Date 4/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Salary & allowance =		
01.	Paid salary and allowance to Board of [illegible] for the month of Jan' 97	638892/4/2/97	10275=50
02	P.F. A/C for Jan' 97		595=50
03	Pension for Jan 97		297=75
04	Interim relief for Jan 97		595=50
	Cenk -		
	PAID		
			11764=25

Received Payment [signature]

Passed for Rupees Eleven thousand seven hundred sixty four & paise twenty five only

Payee

HEAD ACCOUNTANT [signature]

GENERAL SECRETARY [signature]

100×18 = Rs. 11800-00

(-) Rs. 11764=25

To be refund Rs. 35=75 Paid

Bd l/20/2

453 — 1

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 181

Date 5/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Petty cash advance =		
Or.	Paid PC advance to Mr. S. Surin for the month of Feb.'97 for Expected expenditure	089359/14/1/97	6000=00
	PAID		
			6000=00

Received Payment

Passed for Rupees Six thousand only

Payee

HEAD ACCOUNTANT

GENERAL SECRETARY

5/2

Bet at Poo 455/11

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 180 Date 5/2/97

Ser.	Details of Payment	Cheque No.	Amount
	= Other advance =		
1	Paid other advance to G.E.L church Press against printing cost of Hindi version of Constitution G.E.L church	Bank of Baroda ch. no. 066758 / 5/2/97	5000-00
	PAID		
			5000-00

Received Payment

Received
Slinkey
5-2-97
G.E.L. church Press

Payee

Passed for Rupees five thousand only

for HEAD ACCOUNTANT

GENERAL SECRETARY 5/2

G.E.L. CHURCH PRESS

TECHNICAL TRAINING CENTRE PRINTERS CLASS, MAINROAD, RANCHI

RECEIPT 7635

Received with thanks from The General Secretary, C.C. Office G.E.L. church, Ranchi

Rs 5000/- in words Rupees Five thousand only.

Cash/Cheque No.

on account of full/part/advance Payment of Bill No. Constitution Book

Date 5-2-97

for G.E.L. church press
Main Road,
Ranchi

For G. E. L. Church Press

S. Tirkey
5-2-97

Bebal Rao
4557/I

PAYMENT VOUCHER

G E L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 179

Date......................

Ser.	Details of Payment	Cheque No.	Amount
	=Contribution=		
01	contribution paid to G.E.L church in chotanagpur & Assam A/c from Board of Porperties A/c payment against printing cost of Panjika 1997 vide R/No. 3344	B.O.B chq.No 066 8758 / 5/2/97	6000-00
			6000=00

Received Payment

Passed for Rupees... Six thousand only

Payee

for HEAD ACCOUNTANT

GENERAL SECRETARY

5/2

Treasury (A/C)

The following amounts are urgently required to be paid:

(1) 1997 Panjeeka Printing cost. to be paid to G.E.L. Church press.

(2) Bill of Contractor Salamat Ali.

(3) Advance to G.E.L. Church Press for Printing Hindi Version of Amended Constitution of the Church.

In view of the urgency of the matter the amount as detailed below is approved for immediate payment:-

(1) 1997 church Panjeeka account to GEL Press = Rs 5,000/-

(2) Advance for Printing Hindi version of Constitution to GEL Press = Rs. 5,000/=

(3) To Salamat Ali Contractor = Rs 6,000/-

The amount be kindly released
at [illegible]

30000=00

33040=00

100×34 = 3400

3040

360

Belap Poorp

455/III

PAYMENT VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR & ASSAM

Central Council, Ranchi-834001

No. 178 Date 5/2/97

Ser.	Details of Payment	Cheque No.	Amount
	=other advance=		
01	Paid other advance to salamat Ali (contractor) against ~~extention of~~ Account section-	SB/45/3F Ch-No 0668758 / 5/2/97	6000=00
	PAID		
			6000=00

Received Payment

Passed for Rupees six thousand only

Payee

for HEAD ACCOUNTANT

GENERAL SECRETARY