

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

**GELC ARCHIVE**

Signature: **GELC-A \_ 001 \_ 1036**

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**Title**

BILLS

Volume:

Running from year: 1982                      till year:

**Content:**

- **Loan request from CASA Officer for programme**
- **Loan request from Sri. S. Bhengra**
- **Advance request from Cand. J.Borun Biswas**
- **Bill from Gossner Bible & Buniyadi Prashikshan Kendra, Govindpur**
- **Bill of Gossner Theological College, Ranchi**
- **Pay and TA bill of Johnson Lakra**

Aug 1982

BILL

19.82

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To

Ranchi  
17.8.82

Rev. Dr. H. Bage  
Pranuk Adhyak  
G.E.L.C<sub>3</sub> K.S.S.

Ranchi a loan of  
Rs. 5000/- (Five thousand)  
to be repaid to  
CASA  
Dr. H. Bage  
17.8.82

Dear Rev. Dr. Bage,

This is to inform you that  
CASA Eastern Zone, Calcutta, is having  
a programme here.

I on behalf of CASA, like  
to request you kindly borrow us  
Rs. 5,000/- (Five thousand only) which  
would be paid ~~by~~ back to you  
within a few days. Thanking you.

17.8.82

Ranchi

Sincerely  
Sanjan Das  
(SANJAN DAS)  
CASA Officer.  
Ranchi

17- 8 - 82

To

The Pramukh Adhyatsh.  
G. E. L. Chush. Ranchi.

Dear Sir

Kindly grant me a  
loan of Rs 300/- which may  
be refunded by deduction  
of Rs 30/- per month.

Thanking you in  
advance.

Sanctioned Rs 300/-  
(Rupees three hundred) on

M. Bag

R. M.

17/8/82

S. Bhavsar  
17/8/82

Received  
S. Bhavsar  
17/8/82

No

The Promoted Adhyaksh G.E.L. Church Ranchi.  
(Ranchi).

Dear

Sir, I am in need of sum of Rs 300/-  
(Three hundreds) only for my daily food and other  
expenses.

So, please sanction the above  
amount for my expenses.

Thanking you.

Yours faithfully,

Date, - 4.8.82.

Cardi. J. Borun Bhasal.  
G.E.L. Church Compound,  
Ranchi.

Sanctioned for payment of  
Rs 300/- (Three hundred) only.

A. B. Singh  
A. B. Singh

4/8/82

Gossner Bible & Buniyadi Prashikshan  
Kendar, Govindpur.

Bill  
For the month of July 1982.

	Rs.	P.
1. Salary for the staff —	1701.00	
2. T.A. for the month of July —	10.50	
3. Stipend for 32 students —	1280.00	

---

Total ————— 2991.50

Payd Rs 2,991.50  
Note che memo. No. 939909  
at 4-5-82  
Dr. less 50 paise but find  
as per bill. 4-5-82

Rs 2991.50  
Rupees two thousand nine hundred and  
ninety one and paise fifty) only.

Rs 2991.50  
~~3000.00~~

*[Signature]*  
11/8/82

*[Signature]*  
30-7-82  
Headmaster,

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

# GOSSNER THEOLOGICAL COLLEGE

( ESTD. 1866. Affiliated With Serampore 1949 )

MAIN ROAD RANCHI 834001. BIHAR, INDIA.



Gossner Evangelical Lutheran Church

( Estd. Nov. 2/1845 )

No. 161/82

Dated 2 / 3 / 1982

## BILL FOR THE MONTH OF JULY 1982.

1. Salary:	Amount	Total Amount.
(a) Rev. A. Minz	Rs. 540=00 ✓	
(b) Rev. M. M. Ekka	Rs. 391=00 ✓	
(c) Rev. P. D. S. Burh	Rs. 415=00 ✓	
(d) Rev. Y. Soreng	Rs. 370=00 ✓	
(e) Cand. C. Hembrom	Rs. 335=90 ✓	
(f) Mr. K. Horo	Rs. 353=00 ✓	
(g) Mr. Jiwan Sanga (Mali)	Rs. 145=00 ✓	= Rs. 2,549=00
2. Allowance :-		
(a) Rev. Dr. C. K. Paul Singh	Rs. 150=00 ✓	
(b) Rev. C. S. R. Topno	Rs. 150=00 ✓	
(c) Mr. S. Kisku	Rs. 150=00 ✓	
(d) Registrar's	Rs. 045=00 ✓	
(e) Agriculture Incharge	Rs. 045=00 ✓	
(f) Asstt. Hostel Supdt.	Rs. 060=00 ✓	= Rs. 0,600=00
3. Manager's contribution to wards :-		
(A) P.F.		
(a) Rev. A. Minz	Rs. 43=20 ✓	
(b) Rev. M. M. Ekka	Rs. 31=28 ✓	
(c) Rev. P. D. S. Burh	Rs. 33=20 ✓	
(d) Rev. Y. Soreng	Rs. 29=60 ✓	
(e) Cand. C. Hembrom	Rs. 26=80 ✓	
(f) Mr. K. Horo	Rs. 28=24 ✓	= Rs. 0,182=32
(B) Pension. F.		
(a) Rev. A. Minz	Rs. 21=60 ✓	
(b) Rev. M. M. Ekka.	Rs. 15=64 ✓	
(c) Rev. P. D. S. Burh	Rs. 16=60 ✓	
(d) Rev. Y. Soreng	Rs. 14=80 ✓	
(e) Mr. K. Horo	Rs. 14=12 ✓	= Rs. 0,082=76
4. College Contingencies	-	= Rs. 0,150=00
	Total.	= Rs. 3,574=08

( Rupees three thousand five hundred seventy four & eight paise only ).

CHAIRMAN, B.T.E.

Received in full,

Kittawa

4/07/82

C. K. Paul Singh,  
Acting Principal, GTC.

# GOSSNER THEOLOGICAL COLLEGE

( ESTD. 1866. Affiliated With Serampore 1949 )  
 MAIN ROAD RANCHI 834001. BIHAR, INDIA.



Gossner Evangelical Lutheran Church  
 ( Estd. Nov. 2/1845 )

No.162/82

Dated 2 / 8 / 1982.

## STUDENTS' STIPEND FOR AUGUST 1982.

B.Th. IV year	1. Mr. Sugar Bage	Rs. 100=00	
	2. Mr. M. P. Horo	Rs. 100=00	
	3. Mr. John Dang	Rs. 100=00	
	4. Mr. Naiman Dang	Rs. 100=00	
	5. Mr. Royan Topno	Rs. 100=00	
	6. Mr. C. A. B. Nag	Rs. 100=00	
	7. Miss. Sushila Kullu	Rs. 100=00	
	8. Miss. Sunita Toppo	Rs. 100=00	=Rs. 800=00
B.Th. III year	9. Mr. C. S. Jaria	Rs. 100=00	
	10. Mr. P. D. Kerketta	Rs. 100=00	
	11. Mr. Nirmal Soreng	Rs. 100=00	
	12. Mr. S. S. Dang	Rs. 100=00	
	13. Mr. Obed Kongari	Rs. 100=00	
	14. Mr. Ephraim Khess	Rs. 100=00	
	15. Mr. Israel Furty	Rs. 100=00	
	16. Mr. Bishram Purty	Rs. 100=00	= Rs. 800=00
B.Th. I year	17. Mr. A. Masih Aind	Rs. 050=00	
	18. Mr. Santosh Surin	Rs. 050=00	
	19. Mr. Royan Guria	Rs. 050=00	
	20. Mr. Junulan Horo	Rs. 050=00	
	21. Mr. Kushalmay Tete	Rs. 050=00	
	22. Mr. Anjor Kumar Baghwar	Rs. 050=00	= Rs. 300=00
		<b>Total. =</b>	<b>Rs. 1900=00</b>

( Rupees One thousand nine hundred only ).

CHAIRMAN, BTE.

( Rev. Dr. C. K. Paul Singh ),  
 Acting Principal, GTC.

Received  
 in full  
 K. Horo  
 4/8/82

1900-00  
 3574-08  
 5474-08

Pay Bill

of Cand. Johnson Lakra for July, 1982.

Pay for July, 1982. ... Rs. 300.00.

-----  
Total Rs. 300.00.

Rupees three hundred only.

*AB*  
*Rs. 300*  
*9/9/82*

*Rev. B. Minz*  
*31/7/82*  
( Rev. B. Minz. )  
PF & Pension Officer,  
G.E.L. Church.

To, Treasurer - KSS. ✓

CC: Cand. Johnson Lakra.

*Received in full*  
*Payment*  
*Cand. J. Lakra*  
*2-8-82*

*300-00*  
*114-30*  
*-----*  
*414-30*  
*ex.*

T. A. BILL

Cand. J. Lakra

Ranchi To Tokad —		Tokad To Ranchi	
13/7/82	Food } Ranchi	5	00
	Tea }	3	00
14/7	I Zista Paper	2	00
	Census Form	1	80 ✓ V.N. I
	food + Tea	8	00
15/7	Rixa —	1	00
	Bus Fare —	6	00 ✓ V.N. II
	Food + Tea —	6	50
16/7	Tea —	2	00
17/7	Letter —	3	90
	Tea —	2	00
19/7	Ingection —	6	50 ✓ V.N. III
	Letter —	0	35
	Tea —	2	00
20/7	I Zista Paper —	2	00
23/7	Tea —	2	50
24/7	Bus Fare —	6	00 ✓ V.N. IV
	Tea + food	8	50
	Medicin —	2	00
25/7	Tea + food	10	00
26/7	Tea + food	10	00
27 + 29	Tea + food	18	00
30/7/82	Pen ink —	3	50 ✓ V.N. V
	Lead —	0	75
Total		114	30 ✓

Assesed for payment of Rs 114-30 Rupees One hundred fourteen and paise thirty only  
 M. B. Singh  
 2/8/82

Bill checked and recommended to be passed for payment.

Received in full  
 Payment  
 31/7/82  
 P. L. Pension Officer  
 G. E. H. Chock,  
 Card. J. Lakra  
 2/8/82

150 - 00  
 27 - 35  
 177 - 35

(T)

**Chotanagpur Christian Publishing House**

**G. E. L. CHURCH, MAIN ROAD RANCHI**

B.S.T. No RN (N) 174 (R)

C.S.T. No. RN (N) 2172

Cash Memo No

Qty	Particulars	Amount
3	<p>1715</p> <p>जाजरुन्द - a/60</p>	<p>1-80</p> <p>✓</p>
S.T.		1-80

बिका हुआ सामान वापस नहीं लिया जाएगा।

Date.....

14/7/22

Salesman

*[Signature]*

श रोडवेज

N<sup>o</sup> 41829

न<sup>o</sup>

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किराया रु०

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टैक्स रु०

पे०

मोट

जिसे, सर्वो के अनुसार यह टिकट दिया गया है।



Paid 6.50

101. Jensen Lakna

17/7 Di oxytoreu  
3 DM 6 lbs 1 lbs 1.03

21/7 (2nd) part medicine 8 lbs 1 lb

~~Shovan~~  
21/7  
Shovan Chakri  
Bardhaman  
Bardhaman

काश

रोडवेज

No

35245



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किराया रु०

पे०

टेक्स रु०

पे०

मोट

नीठ पर लिखे शर्तों के अनुसार यह टिकट दिया गया है ।

नगद पुर्जा

# क म ल जी त स्टोर्स

(V)

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

चर्च रोड, रांची

दिनांक

31/1/12

श्री

तायदाद	विवरण	दर	रकम	
			रु.	पे.
1	Pen Ink		3	50
1	Pen		0	75
धन्यवाद !			जोड़	4 25 ✓

बिका हुआ माल वापस नहीं होगा ।

भूल चूक लेनी देनी

वास्ते कमलजीत स्टोर्स

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

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July. 82

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Ranchi Express 30 " 12-00  

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30-85

*[Signature]*  
28/8/82

कैलाश स्टोर भोजन जाने का रिक्शा चार्ज,

30 जून 2022 - - - 8.00

27 जुलाई 2022 - - - 8.00

26 जुलाई " " - - - 8.00

22.00

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Taxiler) अ

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