

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1467**

Classification:

Original File No:

Title

MISCELLANEOUS PAYMENT VOUCHERS FOR GEL CHURCH, RANCHI/SALARY,
PF FOR WORKERS OF UDAIPUR MISSION FIELD, TA BILLS OF PASTORS

Volume:

Running from year: 1995

till year: 1996

Content:

- **Miscellaneous payment vouchers for GEL Church, Ranchi**
- **Salary, PF for workers of Udaipur Mission Field, TA Bills for Pastors**

10B
522
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 329

Date 29/3/95

Ser.	Detail of Payment	Cheque No.	Amount
	Wannu Stipend = Or. Social Lady Students Stipend for the month of March 96 & April 96 @ Rs. 1190.00 x 2	Ce 0818124 / 28/2/96 82451	8330-00 8330-00

Received Payment

Passed for Rupees

Eight thousand

Three hundred thirty only

Payee

Per. Hongu
HEAD ACCOUNTANT

Pramukh
PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE,
RANCHI.

Date 21 -3- 1996.

BILL FOR THE GIRLS' STUDENTS FOR THE
MONTH OF MARCH & APRIL *(1996).

Sl. No. & Name.

Amount

Total amount.

B. Th. III Year

1. Miss. Kripa Kandulna:

	March	April
(a) Mess Charge	Rs. 250=00	Rs. 250=00 = Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00 = Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00 = Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00 = Rs. 140=00
(e) Practical Training Programme expense		Rs. 250=00 = Rs. 250=00

=Rs. 1190=00

B. Th. II Year.

2. Miss. Ashishan Kandulna:-

(a) Mess Charge	Rs. 250=00	Rs. 250=00 = Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00 = Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00 = Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00 = Rs. 140=00
(e) Practical Training Programme Expense	Rs. ...	Rs. 250=00 = Rs. 250=00

=Rs. 1190=00

3. Miss. Fmani Burh:

(a) Mess Charge	Rs. 250=00	Rs. 250=00 = Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00 = Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00 = Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00 = Rs. 140=00
(e) Practical Training Programme Expense	Rs. - - -	Rs. 250=00 = Rs. 250=00

=Rs. 1190=00

B. Th. II year

4. Miss. Emlen Guria.

(a) Mess Charge	Rs. 250=00	Rs. 250=00 = Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00 = Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00 = Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00 = Rs. 140=00
(e) Practical Training Programme Expense	...	Rs. 250=00 = Rs. 250=00

=Rs. 1190=00

5. Miss. Sunita Kerketta:

(a) Mess Charge	Rs. 250=00	Rs. 250=00 = Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00 = Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00 = Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00 = Rs. 140=00
(e) Practical Training Programme Expense	...	Rs. 250=00 = Rs. 250=00

=Rs. 1190=00

=====

TOTAL =Rs. 5950=00

ORIENTATION CLASS

B/F. ... Rs. 5950=00

6. Miss. Kamla Sisir Topno:

(a) Mess Charge	Rs. 250=00	Rs. 250=00=	Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00=	Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00=	Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00=	Rs. 140=00
(e) Practical Training Programme Expense		Rs. 250=00=	Rs. 250=00
			Rs. 1190=00

7. Miss. Nutan Surin:-

(a) Mess Charge	Rs. 250=00	Rs. 250=00=	Rs. 500=00
(b) Maintenance	Rs. 100=00	Rs. 100=00=	Rs. 200=00
(c) Tuition fee	Rs. 50=00	Rs. 50=00=	Rs. 100=00
(d) Pocket Money	Rs. 70=00	Rs. 70=00=	Rs. 140=00
(e) Practical Training Programme Expense	...	Rs. 250=00=	Rs. 250=00
			=Rs. 1190=00

TOTAL = Rs. 8330=00

(Rupees Eight thousand three-hundred thirty) only.

R. Dang
(Rev. Dr. R. Dang)
PRINCIPAL.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1198:00 (Rupees One thousand one hundred

as per Challan No. 5059

Place Ranchi

Date 24/3/96

only

Kripa Kandukula
30.3.96
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1190-00 (Rupees One thousand one hundred

as per Challan No. 5030

Place Ranchi

Date 20/3/96

only only

A. Kanchilna.

30-3-96.

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 11905.00 (Rupees One thousand one hundred

as per Challan No. 5061

Place Ranchi

Date 30/3/96

only one

Signature of Recipient
Emami Bush
30/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1190-00 (Rupees One thousand one hundred

as per Challan No. 5062

Place Ranchi

Date 30/3/96

ninety only

Signature of Recipient

Emilem Gwag
30/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1198=00 (Rupees One thousand one hundred,

as per Challan No. 5063

Place Ranchi

Date 30/3/96

ninety only.

Signature of Recipient
Sumita Kerketta
30/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1190=00 (Rupees One thousand one hundred

as per Challan No 5064

Place Ranchi

Date 27/2/96

ninty only.

Kamla Sisip Torro
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1190-00 (Rupees One thousand one hundred)

as per Challan No. 5065

Place Ranchi

Date 30/3/96

no entry only

[Signature]
Signature of Recipient

1005

323

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

328

Date

29/2/96

Ser.	Details of Payment	Cheque No.	Amount
01	= Theological Education = Paid to Rev. Dr. R. Dany Principal G. E. L. College Ranchi Staff Salary for March '96	0818125/883	27398-00
02	— DO — Studentship for the month of March '96 —	0818125/883 1568	3600-00
	PAID		30998-00

Re Payment

Passed for Rupees

Thirty thousand nine
hundred ninety eight only

Rs 30980

Dr. Janga

Pran

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



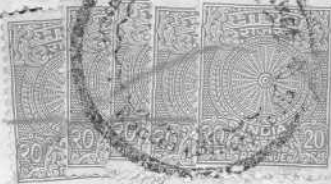
Gossner Theological College Ranchi, Bihar

No. **1873**

Date... **3-4-96**

Received with thanks from The Treasurer, Central Council
CCB Church

in words Rs Thirty thousand Nine hundred Eighty Eight
plus twenty five paise
on account of St. Salary and other



08/8/25 dated
No. 29-3-1996

[Signature]
PRINCIPAL

No. 65/96

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF MARCH 1996.

Dated 21st March 1996

Sl. No. & Name	Salary	Allowance.	D.A.	P.F.	Pen.F.	Total amount.
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	= Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	= Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	= Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	= Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey, "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	= Rs. 3,023=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,676=25
8. Mr. K. Hero, Office Asst	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	= Rs. 1,831=00
9. Mr. Jiwan Sanga, Peon	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	= Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
=====						
TOTAL=	Rs. 22,020/-	Rs. 1125=00	Rs. 950=00	Rs. 2202=00	Rs. 1101=00	= Rs. 27,398=00

(Rupees Twenty Seven thousand
three hundred ninety eight only).

R. Dang
(Rev. Dr. R. Dang)
PRINCIPAL,
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

No. 67/96

GOSSNER THEOLOGICAL COLLEGE,
RANCHI.

Date 21 - 3 - 1996.

STUDENTS' MAINTENANCE FOR THE MONTH OF
MAY AND JUNE 1996.

<u>Sl.No. & Name.</u>	<u>May.</u>	<u>June.</u>	<u>Total.</u>	<u>Total amount</u>
<u>B. Th. III Year.</u>				
1. Anand Bhengra	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
2. Mukut Bage	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
3. Sugar Jojo	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
4. Usham Dang	Rs. 100=00	Rs. 100=00	=Rs. 200=00	= Rs. 800=00

B. Th. II year:

1. Bijay Tamgaria	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
2. Oman Purty	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
3. Obed Soreng	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
4. Shaihun Soy	Rs. 100=00	Rs. 100=00	=Rs. 200=00	= Rs. 800=00

B. Th. I Year.

1. Enem Topno	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
2. Lolas Minz	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
3. Manohar Aind	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
4. Muarel P. Bilung	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
5. Nirmal Kimbo	Rs. 100=00	Rs. 100=00	=Rs. 200=00	= Rs. 1000=00

ORIENTATION CLASS:

1. Shashikant Bara	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
2. Pawal Lugun	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
3. Sumit Abhay Kerketta	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
4. Salim Hemrom	Rs. 100=00	Rs. 100=00	=Rs. 200=00	
5. Nirdosh Baghwar	Rs. 100=00	Rs. 100=00	=Rs. 200=00	= Rs. 1000=00
				=====
TOTAL				= Rs. 3,600=00

(Rupees Three thousand Six -
hundred only).

R. Dang
(Rev. Dr. R. Dang)
PRINCIPAL,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

10B

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

No.

328

Date

28/3/96

Ser.	Detail of Payment	Cheque No.	Amount
	Theological Education = Q. Salary to Rev. John Dang Head of Corner Bible School Training Committee Staffs salary & Students stipend for the month of March '96 & Other Expenses	CE 08181266813 15188	22514=50 22514=50

Payment

Passed for Rupees

Twenty two thousand

Payee

J. Dang

29.3.96

Five hundred for rent & house

fifty only

Rev. Hanga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No.

55

Date

29.3.96

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, Central Council GELC Ranchi

a sum of Rupees Twenty two thousand five hundred
by Cash/Cheque/Draft No. fourteen and paise fifty only
date 28.3.96

towards Staff salary & stipend for march 96

Rs 22514.50

For G. B. A. Prashikshan Kendre

J. Dang 17/3/96

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 25/3/96.

To

The Modaretor
Central Council
GEL Church Ranchi.
Sub.- Church Grant for March 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 March 96.

1, Staff Salary + P.Fund +Pen.Fund	-	10,977.50
2, Student's Stipend for 8 38 St.	-	3,800.00
3, M.C.Meeting Expenses	-	274.00
4, Contingent Exp.	-	213.00
5, Library Books	-	1,000.00
6, House Repairs Expenses	-	5,000.00
7, Game Materials	-	500.00
8, T.A.Bills	-	350.00
9, Unforeseen Exp.	-	150.00
10, Staff Medical Fund	-	250.00

G.Total - 22,514.50

Rupees twenty two thousand five hundred fourteen
and paise fifty only.

with thanks.

Sincerely Yours,

J. Dang 25-3-96

Gossner Bible Awam Bunyadi

Prashikshan Kendra

P.O. Govindpur

RANCHI - BIHAR

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDER GOVINDPUR.

Staff Salary Bill for March 1996.

S.N:	Staff's Name	: Basic Pay + Teach. Allow. + D.Allow. + P.Fund + Pen. Fund = T.Amount
1,	Rev.Johan Dang, HM	: 1,955.00 + 150.00 + 100.00 + 195.50 + 97.75 = 2,498.25
2,	Rev.Samuel Surin	: 2,135.00 + 55.00 + 100.00 + 213.50 + 106.75 = 2,610.25
3,	Cand.M.S.Manjar	: 1,330.00 + 55.00 + 100.00 + 133.00 + 66.50 = 1,684.50
4,	Mrs.I.Barla	: 1,410.00 + 55.00 + 100.00 + 141.00 + 70.50 = 1,776.50
5,	Mrs.S.Kandulna	: 1,220.00 + 55.00 + 100.00 + 122.00 + 61.00 = 1,558.00
6,	Mr.Kulan Jojo	: 800.00 + 00.00 + 50.00 = 850.00
G.Total		: 8,850.00 + 370.00 + 550.00 + 805.00 + 402.50 = 10,977.50

Rs.10,977.50 (Rupees ten thousand nine hundred seventy seven and paise fifty only).

J. Dang 25-3-96
 GOSSNER BIBLE AWAM BUNYADI
 PRASIKSHAN KENDER
 P.O. Govindpur
 RANCHI JHARKHAND

Gossner Bible Awam Buniyadi Prasikshan Kendre Govindpur
Student's Stipend For March 1996.

S.N: Student's Name : Per Month : T.Amount

PTS Students:-

1,	Sri.Saban Topno	100/-
2,	" Sushil Samad	100/-
3,	" Rejan Surin	100/-
4,	" Namjan Jate	100/-
5,	" Fulchand Tuti	100/-
6,	" Bilkan Bodra	100/-
7,	" Suleman Mundu	100/-
8,	" Eliazar Ekka	100/-
9,	" Juel Kandulna	100/-
10,	" Saban Tete	100/-
11,	" Milman Khalkho	100/-
12,	" Abner Horo	100/-
13,	" Pretam Tete	100/-
14,	" Suphal Hemrom	100/-
15,	" Bardan Kandulna	100/-
16,	" Turtan Horo	100/-
17,	" Sudarsan Soreng	100/-
18,	" Bishram Khalkho	100/-

TBS Students :-

19,	Mis.Gloria Lugun	100/-
20,	" Shanti Aind	100/-
21,	" Birajmani Guria	100/-
22,	" Moylem Kudu	100/-
23,	" Ashrita Burh	100/-
24,	" Suhawni Topno	100/-
25,	" Fulmani Lugun	100/-
26,	" Seteng Topno	100/-
27,	" Surjanti Kerketta	100/-
28,	" Letare Singh	100/-

- 2,800.00

NLL Students :-

29,	Sbi.Namjan N.Barla	100/-
30,	" Junul Kandulna	100/-
31,	" Daniel Topno	100/-
32,	" Salmon Baghowar	100/-
33,	" Yakub Lugun	100/-
34,	" Niyarjan Kandulna	100/-
35,	" A.M.Hapadgara	100/-
36,	" Samuel Surin	100/-
37,	" Johan Guria	100/-
38,	" Abraham Soy	100/-

- 1,000.00

G.Total 3,800/- = 3,800.00

Rupees three thousand eight hundred only.

J. Dang
25.3.96

Gossner Bible Awam Buniyadi

Prasikshan Kendra

P.O. Govindpur

RANCHI (Bihar)

M.C. Meeting Exp. Bill.

1.	Rice	4 Kg	—	36.00
2.	Pulse	1 Kg	—	28.00
3.	Meat	3 x 50	—	150.00
4.	Oil	1 Kg	—	40.00
5.	Others		—	20.00
				274.00

(Rupees two hundred Seventy four) only

J. Dang
25-3-76

Secretary Bible Awam Raniyati

Prashant Kendar

P.O. Govindpur

BANCHI (BIHAR)

Contingent Bill

1. Register 4x25	100.00
2. Writing Paper 1 Ream	110.00
3. Thread	3.00
	<u>213.00</u>

(Rupees two hundred three)
only

J. Dang 25-3-96

Prashant Bible Awam Kendar
Prashant Kendar
P.O. Govindpur
RANCHI, BIHAR

Library Bill.

1. Bible Dictionary

₹ 1000 = 1000.00

(Rupees One thousand) only

J. Dang 25-3-96

Prashant Bible Awam Ranyas
Prashant Kendra
P.O. Govindpur
RANCHI (BIHAR)

House repairs bill.

1, Bricks One Tractor —	1500.00
2, Wood —	1000.00
3, Tiles —	1000.00
4, Miscellaneous —	0500.00
5, Labour Cost —	1000.00
	5000.00

(Rupees five thousand) only

J. Dang 25.3.71

owner Bible Awam Runiyat.

Prashant Kendar

P.O. Govindpur

RANCHI (BIHAR)

Game - Bill

1.	Hockey ball 3x75	—	225.00
2.	Bhuli-Ball		
	Stot + ball	—	275.00
			500.00

(Rupees five hundred only)

J. Dang
25.3.96

SECRET Bible Awam Buntya

Prashant Kedar

P.O. Govindpur

MANCHI (BIHAR)

T.A. Bill

1, Ranchi for Office work

$$7 \times 50 = 350.00$$

Rs 350.00

(Rupees three hundred fifty
only)

J. Dang 25-3-76

SECRET Bible Awam Baniya.

Prashant Kendar

P.O. Govindpur

RANCHI (BIHAR)

Miscellaneous Bill

1. Nylon rope —	100.00
2. Phenil —	50.00
	150.00

(Rupees One hundred
fifty) only

J. Jang 25.3.96
Secretary
Bible Awam Runtan
Prashashan Kendra
P.O. Govindpur
RANCHI (BIHAR)

Staff. Medical Fund.

Managers Contribution

1. Rev. J. Dang	—	50.00
2. Mrs L. Bada	—	50.00
3. Mrs S. Kandulra	—	50.00
4. Rev. S. Savia	—	50.00
5. Cndt. M. S. Manjar	—	50.00
		<u>250.00</u>

(Rupees two hundred fifty)
only

J Dang 25.3.96

Prashant Bible Awam Bhandar

Prashant Kendar

P.O. Govindpur

RANCHI (BIHAR)

1003

519

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

326

Date

26/3/96

Ser.	Details of Payment	Cheque No.	Amount
1	2 C M A I Grant Paid to Secretary Mr. Cyril Sarda Rural Health & Development Project Calgo for 1st instalment PAID	081828/26/3/96 15488	30000/- 30000/-

Received Payment

Passed for Rupees

Three thousand

Royal Bank

29-3-96

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

सेवा में,

मुख्य सेवा अधिकारी

G. F. L. चर्च Central Council
Office Ranchi 1

"महाशय"

सविनय सादर नम्र निवेदन है कि हम लोग
G. F. L. चर्च चिह्न CMA का CH&DP कार्य को
प्रारम्भ करना चाहते हैं; इस लिए ग्रामीण स्वास्थ्य एवं
विकास परिमोजना के नाम तीन समीति सदस्यों के
संयुक्त नाम से ① अध्यक्ष - Rev. नेलशन तीजनी
② सचिव - श्री एंड्रोल एम्मा ③ कोषाध्यक्ष - श्रीजीवन
एम्मा के नाम से संयुक्त खाता स्वामित्व स्टेट बैंक
बिर्गाँव में खोला खोले हैं। जिसका खाता संख्या
22018 है।

कृपया आप से नम्र अनुरोध है कि
उपरोक्त बैंक खाता क्रमांक संख्या पर राशि
मुन्ना भेज देने की कष्ट करें ताकि हमारे स्वास्थ्य
एवं विकास परिमोजना कार्य क्रम शुरू हो सके।

"धन्यवाद"

आप का विश्वासी -



Secretary

Rural Health & Development

Project - Malgo, Chir, Koro

Rural Health & Development
Project Kelgo

1013
Registered A.D.
CL. NO. 5056.

A98
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 392

Date 18/8/96

Ser.	Details of Payment	Cheque No.	Amount
= Gr.	New Delhi Congregation = Paid to Treasurer Mr. Kiraj Singh 1V/4, NCERT Campus New Delhi - 110016 Gosner Mission Cash D. M. 1500 for New Delhi Congregation	CC 081819/1382 15/8/96	34155-00 34155-00

Received Payment

Passed for Rupees Thirty four thousand

One hundred fifty five only

Payee

Dr. Hanga
HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY
18/8/96

~~Baroda 10B~~
506

Atchayee
Cheque

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

325

Date

18/12/96

Ser.	Details of Payment	Cheque No.	Amount
01	= M. Tk. & B. D. Students = Funds Transferred from 10B to Bank of Baroda ^{SBAC 10352} for Payment B. D. & M. Tk. Students Sponsorship Scholarship Grant - for the year 1996	0818122/1813/96 27265/-	27265/-

Received Payment

Passed for Rupees

Twenty Seven

thousand two hundred Sixty

five only

Dr. J. J. J.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

Gossner Evangelical Lutheran Church, Ranchi
BOARD OF PROPERTIES

Phone No. 23358

HOUSE/SHOP No. _____

RECEIPT No. 13649

AREA _____

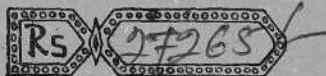
DATE 19-3-96

GROUND/SHOP/HOUSE RENT Rs. 27265/- P. M. _____

Received from Mr. / Mrs. M. Th. S. B. J. Students. Sponsorship
Scholarship
the sum of Rupees Twenty Seven thousand Two hundred
Sixty five only
on account of _____ By Cash/Cheque No. 0818122

on 1.03.96

the month of _____ 19 _____



J. J. J.
Rent Collector

1013

503

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

32A

Date

15/2/96

Ser.	Details of Payment	Cheque No.	Amount
Q.	CHAI Grant Paid to Basanti Bala Project Ranger CHDP Centre Garindpur - - - Chotanagpur Health & Development Project Garindpur SAID	CC 081812071573 82451	3000000 3000000

Received Payment

Passed for Rupees

Basanti Bala

Tini Thuman

only

Payee

HEAD ACCOUNTANT

FRAMUKH ADHYAKSH

GENERAL SECRETARY

Lini 16/3/96

सेवा में,

मुख्य लेखा पाल,

सेन्ट्राल कौंसिल, जी० ई० एल० चर्च, राँची ।

महोदय,

प्रबिन्ध निवेदन यह है कि गोविन्दपुर में
होतानागपुर स्तान्ध एवं विकास परियोजना जी० ई० एल०
चर्च गोविन्दपुर के नाम से C. M. N. A के नाम से एक
प्रोजेक्ट है। प्रोजेक्ट के नाम से एक वचत बैंक खाता
बैंक ऑफ इंडिया जरिया शाखा में खोला गया है जिसके
संयुक्त ऑपरेटर्स, सचिव दानियेल होरो, प्रबंधक वसन्ती वर्मा
सदस्य हैं खाता न० 742 है।

अतः श्रीमान से प्रार्थना है कि गोविन्दपुर
प्रोजेक्ट के नाम से जो राशी उपलब्ध है उसका
चेक या बैंक ड्राफ्ट देने की कृपा करें।

आपका विश्वासी
वसन्ती वर्मा
प्रोजेक्ट प्रबंधक
होतानागपुर स्तान्ध एवं
विकास परियोजना गोविन्दपुर।

Received from the Treasurer GEL Church Ranchi

the sum of Rs 30000-00 (Rupees

as per Chalan No. 5058

Place Ranchi

Date 15/3/96

Thirty thousand only

Signature of Recipient

Basanti Bork

10-B

By Hand

PAYMENT VOUCHER

582 S. G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 323

Date 15/3/96

Ser.	Details of Payment	Cheque No.	Amount
Q1.	CAAI Bank Paid to CAAI Bank to Project Manager Kalyan Chandra at EEL Church Ranchi Chotanagpur rural & Development Project EEL Church Ranchi	CC 081812/1573 82957	30000/- 30000/-

Received Payment

Passed for Rupees

Thirty thousand

only

Kalyan Chandra
16/3/96

Payee

Rw. Jangle

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

I am
16/3/96
GENERAL SECRETARY

सेवा में,
जोनेरल सैक्रेटरी,
सैन्ट्रल को-ऑपरेटिव, जी.ई.एल. चर्च, रांची।

महोदय,
सविनय निवेदन यह है कि भरचा में
छोटानागपुर जरल एन्ड हेल्थ डेवलपमेंट प्रोजेक्ट
जी.ई.एल. चर्च भरचा के नाम से CMAJ का एक
प्रोजेक्ट है। प्रोजेक्ट के नाम से एक सैविंग बैंक
एकाउंट कोव्हीप राभीहा बैंक, शाखा वीरपा में खोला
गया है जिसके संयुक्त ऑफिसरस चांदी ए० एम. आई-दे,
चेयरमैन, श्री जोग सुलेमान लोपने, सैक्रेटरी, श्री नामजान
लोपने, राजांची ओप श्री जोग हेमलोक, सदस्य है।
एकाउंट नम्बर 442 है।

अतः श्रीमान से प्रार्थना है कि भरचा के प्रोजेक्ट
के नाम से जो राशि उपलब्ध है उसका चैक या
बैंक ड्राफ्ट देने की कृपा की जाय।

विश्वासार्थताजन

जोग सुलेमान लोपने
15-3-96

सैक्रेटरी,

छोटानागपुर जरल एन्ड
हेल्थ डेवलपमेंट प्रोजेक्ट
जी.ई.एल. चर्च भरचा

Received from the Treasurer GEL Church Ranchi

the sum of Rs 30000-00 (Rupees

Thirtieth thousand only)

as per Challan No. 5057

Place Ranchi

Date 15/3/96

Kalyan Chandra
Signature of Recipient

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

321

Date

13/3/96

Ser.	Details of Payment	Cheque No.	Amount
	CC. LUNG Fellowship Cent - Funds Trans fund 1000 to SBI Dibrugarh for issue of DPs for Lutheran Hostel Ambikapur 1st Cr. Grant for the year 1996 Home no 1821 PAID	CC 081818/1313 88151	98475-00 98475-00

Received Payment

Passed for Rupees

Ninety eight

thousand four hundred twenty

five only.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

G. E. L Church in Chotanagpur and Assam.

Main Road, Ranchi-834001

3105

Received with thanks from

Overseas Bank

Address.....

Sl. No.	Particulars	Amount Rs. N.P.
01	K.N.H. FosterShip grant = Fund transferred to I.D.B to SBI Demand for issuance of/d for Lutheran Hospital Rambhikapur is/- Or grant for the years of 1996 Home No — 1821	98475-00
	I.O.B- Che no - CC 0818/18 82/51 13/3/96	98475-00

Rupees Ninety eight thousand four hundred

Date 13/3/96

For Treasurer

1015

A96

Registered A. D.
Ch. No. 5054

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

320

Date

13/3/96

Ser.	Details of Payment	Cheque No.	Amount
01.	Grant for Project Paid to Rev. A. B. Surin Ranger Lutheran Girls Home Gorindpur for Double Decker COT (2000)	6181 / 19/3 F118180 / 22	6000-00
02	Fellowship 1st Qr. Grant for the year 1996 Home No 1824	15168 / 22	73575-00
			79575-00

Received Payment

Passed for Rupees

Seventy nine

thousand five hundred Twenty
five only.

Rev. Durga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 20

Received with thank's from Gr. E. L. Church Ranchi

Sri/Smt/Treasurer.....

a some of Rupees Seventy nine thousand five
hundred seventy five only.
on account of

Balance of 1st Qtr Grant 1996 + Double
Decker cots.

Rs. 79575-00

R. Horo
19.3.96
Signature
Manager/Warden

Received from the Treasurer GEL Church Ranchi

the sum of Rs 79575-00 (Rupees Seventy nine thousand)

as per Challan No. 505

Place Ranchi

Date 14/3/96

five hundred seventy five only

R. H. H. H.
Signature of Recipient
WARDEN

Lutheran Girls Hostel
Govindpur

100B

Registered A.D

vide Ch. No. 5055

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

No.

319

Date

12/8/96

Ser.	Details of Payment	Cheque No.	Amount
Q.	CMAI Grant - Paid to Project Manager Health and Development Centre Kendaik (Gumla) SB AC NO 3336 Payable at Bank of India Khuntoli Branch - Turpa Birketta, Ranpur AT & P.O. Khuntoli Distt- Gumla Bihar Pin Code-235253	96/871/128/96 CE 09816/9118180 30 15/8	3000000 3000000

Received Payment

Passed for Rupees

Thirty - thousand

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

A/C payee only

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

32 319

RANCHI

Chowringhee, CALCUTTA — 700 072

दिनांक Date 5-2-1996

PAY *Health and Development Centre Hoandih* याधारक को OR BEARER

रुपये
RUPEES

Thirty thousand only -

₹
Rs. 30000-00

अदा करें

For G.B.L. Chatterjee and Assam

सं० No. ^{CC} 82/51 0818107

Treasurer

Q13
For G.E.L. Church in England and Assam


Treasurer.

10B

A22

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 5/2/96

Ser.	Details of Payment	Cheque No.	Amount
01.	CMAI Grant Paid to Project Langno Health and Development Centre Kondi (Gula) SB ACNO - 3336 Payable at Bank of India & Unit for Branch - <i>Cancelled</i>	5/2 6018107 5/2/96	30000.00 30000.00

Received Payment

Passed for Rupees

Thirty thousand

only

Rm. Hanga.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

GENERAL SECRETARY

Health and develop
ment centre
Keondih
27/1/96

महोदय,

आपको स्वास्थ्य एवं विकास केन्द्र
की ओर से नमस्कार।

हम लोग अपना केन्द्र के नाम से
बैंक खाता खोल लिये हैं। आप इसी
खाता पर अपना राशि भेजिएगा।

स्वास्थ्य एवं विकास केन्द्र

खाता पन्ना 10/193

खाता सं० 3336

बैंक ऑफ इंडिया खुर्दोली शहर

हम लोग आपका काम का तैयारी कर रहे
हैं। आप लोग के आशा में हैं कि आप लोग
राशि जल्दी भेज दीजिये।

शुभकामना

धनवाप

Amount may
be given to Keondih
Pw. Hanga
5/1/96

आपका विश्वस्त
Chesang

Project Manager
Health and Development Centre
Keondih (Gumla)

सेवा में

मुख्य लेखापाल
सेन्ट्रल कौंसिल
जी० ई० एन०-चर्च रांची

महोदय,

सविनय निवेदन यह है कि केऊण्डाई
में सी० एन० डी० पी० का स्वास्थ्य एवं
विकास केन्द्र केऊण्डाई है। स्वास्थ्य एवं
विकास केन्द्र केऊण्डाई के नाम से एक
सेविंग बैंक खाता बैंक ऑफ इंडिया
शहरा खुर्ची गेली में खोला गया है जिसके
समुक्त ऑपरेटर्स सचिव, बेन्जामिन लोकड़ा
प्रबन्धक रत्ना चोफर खैरंग सदस्य है।
खाता न० 3336 है।

उक्त भ्रामान से प्रार्थना है केऊण्डाई
केन्द्र के नाम से जो राशि उपलब्ध है उसका
चेक या बैंक ड्राफ्ट देने की कृपया करें

Already sent
in the name of
Juspa Kerketta by
Registered A.D.
En. Hange

विश्वासभजन

Bak
16.3.96.
सचिव

स्वास्थ्य एवं विकास
केन्द्र केऊण्डाई

104B
A99

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 318

Date 12/3/96

Ser.	Details of Payment	Cheque No.	Amount
1	CMAI Grant = Q. Paid to Mr. Andrian Puri Secretary for Chotanagpur Health & Development Project Dams; 182 Grant for CMAI Project	ce 081815/11/2 82151	30000.00 30000.00

Received Payment

Passed for Rupees

90240521
12.3.96
Ama

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rw. Ganga

Primi Howard
only
Primi
11/9/96

सेवा में

श्रीमान् केन्द्रीय परिषद् प्रधान कोषाध्यक्ष महोदय

केन्द्रीय परिषद् राँची

विषय - सी० एम० ए० आई०, सी० एच० डी० पी० अनुदान राशि प्राप्त करने के संबंध में।

महाराष्ट्र

अविनय निवेदन ऐसी है कि स्वस्थायीन मेडिकल एसोशियन ओफ़ चोटागपुर के द्वारा दामी मण्डली में छोटानागपुर स्वास्थ्य एवं विकास परियोजना 9514 सम्पन्नित किया गया है जो हमारे सी० एम० ए० आई० कार्यालय दिनांक 27.2.96 के पत्रानुसार मलूम होना है कि हमारे परियोजना दामी के लिए पडसा किस्त केन्द्रीय परिषद् कार्यालय राँची के द्वारा 30000/- लैस हजार रुपया अनुदान राशि परियोजना में पहला कर्प जारी किया गया है।

अतः श्रीमान से प्रार्थना है कि हमारे परियोजना दामी 9514 को 30.000/- लैस हजार रुपया अनुदान राशि दिलाने के लिए महान कृपा करें।

ईश्वर इस पर सहायता करें।

धन्यवाद

सामुएल डुई

11-3-96

Adhyaksh

Chotanagpur Health & Development
Micro Project - Dami (Taimara)

आपका विश्वासी

गो. प्रभाकर डुई

Secretary

11.3.96

Chotanagpur Health & Development
Micro Project - Dami (Taimara)

Chotanagpur Health & Development
Project Dami, S.B.A.C.N. 1178.

Received from the Treasurer GEL Church Ranchi

the sum of Rs 30,000.00 (Rupees Thirty thousand only,

as per Challan No. 5053

Place Ranchi

Date 13/12/96

T. B. Singh
Signature of Recipient

1085-
485

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

No. *318*

Date *8/3/96*

Ser.	Details of Payment	Cheque No.	Amount
<i>Q.</i>	<i>CMAI Grant Paid CMAI Grant to GEL Church Dispensary Dabadih for Project at Divadih</i>	<i>081811417/3196</i>	<i>1000000</i>
	<i>2410</i>	<i>CE 82/51</i>	<i>1000000</i>

Received Payment

Passed for Rupees

One Hundred

Ch. Lakra

Payee

HEAD ACCOUNTANT

PRAMUKH

ADHYAKSH

8/3

G.E.L. Church
Central Council

To

The G. Secretary

Sir, I beg to state that a sum of Rupee
10,000/- Rs Ten thousand only, lying at your
account.

Kindly release in favour of G.E.L. Church
dispensary Debadih, as C.M.A. grant from
submitted C.M.A. New Delhi.

Thanking you

Dated 7.3.96

Yours sincerely
R.A. Lakra,
Debadih

Received from the Treasurer GEL Church Ranchi

the sum of Rs 10,000-00 (Rupees Ten thousand only),

as per Challan No. 5052

Place Ranchi

Date 8/2/96

H. Lakra

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770200 (Rupees

as per Challan No. 5045

Place Ranchi

Date 4/2/96

Seven hundred seventy

only only

Kripa Kandulna
Signature of Recipient 4.3.96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770-00 (Rupees

Seven hundred seventy

as per Challan No. 5043

Place Ranchi

Date 4/3/96

only Ashwani Kandan

4/3/96

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770200 (Rupees

as per Challan No. 5047

Place Ranchi

Date 4/3/96

Seven hundred

Twenty only.

Signature of Recipient

Emani Beeth.

21-3-96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770200 (Rupees Seven hundred)

as per Challan No. 5043

Place Ranchi

Date 4/28/96

Seventy two

Signature of Recipient

Emilem Gurig

4/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770200 (Rupees

as per Challan No. 5049

Place Ranchi

Date 4/3/96

Seven hundred,

Seventy only

Signature of Recipient

Sumita Kerketta
4/3/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 770-00 (Rupees Seven hundred seventy

as per Challan No. 5050

Place Ranchi

Date 4/3/96

Kamla Sisir Topno
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 77000 (Rupees

as per Challan No. 5051

Place Ranchi

Date 4/3/96

Seven hundred Seventy
only.

During 3/96
Signature of Recipient

60-B

AB3

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

310

Date

1/3/96

Ser.	Details of Payment	Cheque No.	Amount
	Women Theological Stipend = a. Paid 7 Theological women stipend for the month of Feb. 96 @ Rs. 770/-	081813/22/2196 15/88 82/57	5390-00
			5390-00

Received Payment

Passed for Rupees

Five thousand

Five hundred & ninety only

Pr. Janga Lin

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 42/96

Date Feb. 16, 1996

BILL FOR THE GIRL'S STUDENTS
FOR THE MONTH OF FEBRUARY
1996.

<u>Sl.No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
1. <u>Miss. Kripa Kandulna:</u> <u>B.Th. III year.</u>		
a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	= Rs. 770=00
2. <u>Miss Ashishan Kandulna:</u> <u>B.Th. II year.</u>		
a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	= Rs. 770=00
3. <u>Miss Emani Burh:</u> <u>B.Th. II year.</u>		
a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant.	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	= Rs. 770=00
4. <u>Miss Emlen M. Guria:</u> <u>B.Th. I year.</u>		
a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant.	Rs. 300=00	
e. Pocket money.	Rs. 70=00	
	<u>Rs. 770=00</u>	= Rs. 770=00
5. <u>Miss. Sunita Kerketta:</u> <u>B.Th. I year.</u>		
a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	= Rs. 770=00

Total = Rs. 3850=00

B/F... Rs. 3,850=00

6. Miss. Kamla Sisir Topno:
Orientation class

a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	=
		Rs. 0,770=00

7. Miss. Nutan Surin:
Orientation class

a. Mess Charge	Rs. 250=00	
b. Maintenance	Rs. 100=00	
c. Tuition fee	Rs. 50=00	
d. Book grant	Rs. 300=00	
e. Pocket money	Rs. 70=00	
	<u>Rs. 770=00</u>	=
		Rs. 0,770=00
		=====

G.Total = Rs. 5,390=00

(Rupees Five thousand three hundred ninety only).

(Rev. Dr. R. Dang
PRINCIPAL,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

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

Date _____

Received Payment

Passed for Rupees

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

**Q.E.L. Church in Chotanagpur
And Assam
RANCHI, BIHAR**



Gossner Theological College Ranchi, Bihar

No. 1843

Date... 29.2.96

Received with thanks from The Treasurer Central Council
CCB C in Chitangpur & Aesam, Ranchi
in words Rs Forty thousand seven hundred forty three
on account of Staff Salary & Student Stipend for Feb 96



✓ 0818112
QUE No. 27.2.1996

H. B. B.
PRINCIPAL

No. 41/96

GOSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF FEBRUARY 1996.

Date February 16, 1996

SL. NO. & NAME.	SALARY	ALLOWANCE	D.A.	P.F.	PEN.F.	TOTAL AMOUNT.
1. Rev. Dr. R. Dang, Principal,	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	= Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	= Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	= Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	= Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey, "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 491=00	Rs. 245=50	= Rs. 3,391=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	= Rs. 1,831=00
9. Mr. Jiwan Sanga, Peo.	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	= Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1125=00	Rs. 950=00	Rs. 2447=50	Rs. 1223=75	= Rs. 27,766=25

(Rupees Twenty Seven thousand
Seven hundred Sixty- Six &
twenty five paise only).

R. Dang
(Rev. Dr. R. Dang)
PRINCIPAL,

PRINCIPAL
GOSNER THEOLOGICAL
COLLEGE, RANCHI

No. 43/96

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

Date Feb. 16, 1996

STUDENTS' STIPEND FOR THE MONTH OF
MARCH & APRIL 1996.Sl. No. & Name.amount.Total amount.B. Th. III year.

1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. II 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	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. I year.

1. Enem Topno	Rs. 350=00	
2. Lolaz Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Muarel P. Bilubg	Rs. 350=00	
5. Nirmal Kinbo	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

ORIENTATION CLASS.

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	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

Total = Rs. 6,300=00

X 2
Rs. 12,600=00

(Rupees Twelve thousand Six hundred only)

Rev. Dr. R. Dang
PRINCIPAL,PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 44/96

Date Feb. 16, 1996.

Travel bill for attending Board & Senate
meeting and Convocation held from 1 -4, February 1995.

Rickshaw at Ranchi to Railway station ..	Rs. 8=00
Ticket - Ranchi to Howrah	Rs. 123=00
Breakfast at Howrah	Rs. 11=00
Lunch at Culcutta	Rs. 15=00
Taxi to & from Bishop's College ..	Rs. 170=00
Paid for Senate Prize.	Rs. 50=00
	=====
Total	= Rs. 377=00

(Rupees Three hundred Seventy-
Seven only).

R. Dang 16/2/96
(Rev. Dr. R. Dang)
PRINCIPAL,
PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

10B
461
PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No. *31A*

Date

27/2/96

Ser.	Details of Payment	Cheque No.	Amount
Q.	Theological Education - Travel to Mr. John Dey Head Master Gossai Bible Training School Gumpha Staff Salary & students stipend for the month of Feb 96	<i>26/2/96</i> <i>081811/18180</i> <i>26/2/96</i>	<i>1494=50</i> <i>1494=50</i>

Received Payment

Passed for Rupees

Fourteen thousand

nine hundred from & paise
fifty only

Payee

HEAD ACCOUNTANT

Prasanna Adhyaksh

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

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No.

54

Date 2-3-96

MONEY RECEIPT

Received with thanks from

M/s. Treasurer G.E.L. Church Ranchi

a sum of Rupees Forteen thousand nine hundred
by Cash/Cheque/Draft No. forteen and paise fifty only.
0818111 date 27-2-96

towards Salary and stipend for February 96

Rs 14914-50

For G. B. A. Prashikshan Kendre

J. Banla

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE
G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI-835234
BIHAR - INDIA

Rev. Johan Dang
B. D.

HEADMASTER



Date 24.2.96

To

The Moderator
Central Council
GEL Church Ranchi.

Subj.- Grant for February 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 February 96.

1, Staff Salary + P.Fund+ Pen.Fund	= 10,334.50
2, Stipend for 38 students	= 3,800.00
3, Printing Charges 10 copy Rpt.	= 280.00
4, T.A.Bills	= 150.00
5, Mescelaneous Exp.	= 350.00

Grand Total = 14,914.50

Rupees fourteen thousand nine hundred fourteen
and paise fifty only.

with thanks.

Sincerely Yours,

J. Dang
24.2.96
Gossner Bible Awam Bunyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI BIHAR

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Payment Bill for February 1996.

S.N:	Staff' Name	:	Basic Pay	+	Teach Allow.	+	D.Allow.	+	P.Fund	+	Pen.Fund	=	T.Amount
1,	Rev.Johan Dang,HM	:	1955.00	+	150.00	+	100.00	+	195.50	+	97.75	=	2,498.25
2,	Rev.Samuel Surin	:	2135.00	+	55.00	+	100.00	+	213.50	+	106.75	=	2,610.25
3,	Cand.M.S.Manjar	:	1330.00	+	55.00	+	100.00	+	133.00	+	66.50	=	1,684.50
	Arear Augt. - Jan. 96	:	180.00	+				+	18.00	+	9.00	=	207.00
4,	Mrs.I.Barla	:	1410.00	+	55.00	+	100.00	+	141.00	+	70.50	=	1,776.50
5,	Mrs.S.Kandulna	:	1220.00	+	55.00	+	100.00	+	122.00	+	61.00	=	1,558.00
G.Total		:	8230.00	+	370.00	+	500.00	+	823.00	+	411.50	=	10,334.50

Rs.10,334.50 (Rupees ten thousand three hundred thirty four and paise fifty) Only.

J. Dang
 24.2.96
 Gosner Bible Awam Bunyadi
 Prasiksha Kendra
 P.O. Govindpur
 RANCHI, JHARKHAND

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR
Student's Stipend for February 1996.

S.N.: Student's Name : per Month : T.Amount

R,T.S. Students:-

1,	Sri.Saban Topno	100/-
2,	" Sushil Samad	100/-
3,	" Rejan Surin	100/-
4,	" Naiman Jate	100/-
5,	" Fulchand Tuti	100/-
6,	" Bilkan Bodra	100/-
7,	" Suleman Mundu	100/-
8,	" Eliazar Ekka	100/-
9,	" Juel Kandulna	100/-
10,	" Saban Tete	100/-
11,	" Milman Khalkho	100/-
12,	" Abner Horo	100/-
13,	" Pretam Tete	100/-
14,	" Suphal Hemrom	100/-
15,	" Bardan Kandulna	100/-
16,	" Turtan Horo	100/-
17,	" Sudarsan Soreng	100/-
18,	" Bishram Khalkho	100/-

TBS Student:-

19,	Mis.Gloria Lugun	100/-	
20,	" Shanti Aind	100/-	
21,	" Birajmani Guria	100/-	
22,	" Moylen Kudu	100/-	
23,	" Ashrita Burh	100/-	
24,	" Suhawni Topno	100/-	
25,	" Fulmani Lugun	100/-	
26,	" Seteng Topno	100/-	
27,	" Surjanti Kerketta	100/-	
28,	" Letare Singh	100/-	= 2,880.00

NLL Students:-

29,	Sri.Namjan N.Baral	100/-	
30,	" Junul Kandulna	100/-	
31,	" Daniel Topno	100/-	
32,	" Salmon Baghowar	100/-	
33,	" Yakub Lugun	100/-	
34,	" Niyarjan Kandulna	100/-	
35,	" A.M.Hapadgara	100/-	
36,	" Samuel Surin	100/-	
37,	" Johan Guria	100/-	
38,	" Abraham Soy	100/-	= 1,000.00

G.Total 3,800/- = 3,800.00

Rupees three thousand eight hundred only.

J. Pang
24.2.96
Gossner Bible Awam Bunyadi
Prasikshan Kendra
P.O. Govindpur
WANCHI, ORISSA

printing cost for G.B. Tr. School
Govindpur.

24-2-96

printing cost for 10 Receipts
Book ————— Rs. 280.00

Rs. 280.00

Charges two hundred eighty
only.

J. Dey,
In Charge

Senior Bible Awam Runived

Prashant Khandar

P.O. Govindpur

RANCHI (Bihar)

T.A. Bill

Rev. Johan Dang, HM
PTS Govindpur
Ranchi.

Purpose : Office work at Ranchi

1, Bill submitting time	=	50.00
2, Cheque Issue time	=	50.00
3, Cash drawing time	=	50.00

G.Total 150.00

Rupees one hundred fifty only.

J. Dang 24.2.96
Prashant Kendar
P.O. Govindpur
RANCHI (Bihar)

Miscellaneous Exp.
For Gossner Bible Tr. School
Govindpur.

1.	मांस ४५५	Rs. 80. 00
2.	लाटिका १५५	Rs. 125. 00
3.	बेल	Rs. 70. 00
4.	हालिस फुलरिंग	Rs. 75. 00
		350. 00

(Rupees three hundred fifty
only)

J. Pang.
Headmaster
Gossner Bible Awam Bunk
Prashashan Kendra
P.O. Govindpur
RANM. G. 1983

24.2.96

1003

Registered A. D

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

No.

313

Date

16/2/96

Ser.	Details of Payment	Cheque No.	Amount
Q1.	CMAI Grant Paid to Nidarayan Surin Project Co- ordinator Talpama Bimaru Project vide Chellom NO-042 16/2/96	CE 081810/18/2 1548	10000.00
	16/2/96		10000.00

Received Payment

Passed for Rupees

Ten thousand

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सेवा में

मेरे सेनेरी

जीई एन नई प्रोग्राम एव आराम

महामय

प्रिय मित्र यह है CMAI
की ओर से एक प्रोजेक्ट (विभागीय प्रोजेक्ट)
के नाम से यह इजाजत देने का है
इसे एक विभागीय प्रोजेक्ट के नाम
से अद्वयन करने की इजाजत

आपका निम्न

निम्न होत

प्रोटेक्ट कोडोईनेट

आर०पी०- 54(बुक)/ R. P.-54 (Bk)

प्राप्ति-स्वीकृति (रसीद) ACKNOWLEDGEMENT

* एक रजिस्ट्री बीमा पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ

Registered

* Received a Insured Letter/Postcard/Packet/Parcel

पानेवाले का नाम

Addressed to (name)

† बीमे का मूल्य रुपये में

† Insured for Rupees

वितरण की तारीख

Date of delivery

... 198

* अनावश्यक अंश काट दीजिए।

† केवल बीमा वस्तुओं के लिए।

क्रमांक

No.

11.3.96

Mr. Nirajan Haro Proprietor, Lal Bahadur
Talharu Bimam Proprietor of Talharu Church
Talharu P.O. Talharu D. Gunda.

Aceyjan, 7-8-80
पाने वाले के हस्ताक्षर/ Signature of addressee

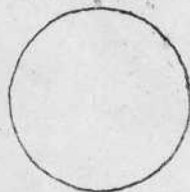
* Score out the matter not required.

† For insured articles only.

भारतीय डाक विभाग
DEPARTMENT OF POSTS—INDIA

भेजने वाले का पता/ Sender's address

तारीख मोहर



Date-stamp

CENTRAL COUNCIL OFFICE

G. B. L. CHURCH, RANCHI

Pin 834001

प्रज्ञामु भुवनेश्वर/ MPP. BBSR. P. O. No.-1/90-91 3,61,860 of PADS

PSD. BBSR. No. RFD/11-1/PPP/90-91 Dt. 4-4-90

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

312

Date

12/11/96

Ser.	Details of Payment	Cheque No.	Amount
Q.	Lady Students Hostel = Paid to Mr. L. Dang Principal G. K. J. College Ranchi for D. of. 10000 @ Rs. 24.08 for Lady Students Hostel Construction	CE 0818109 / 13/2/96 89451	240875-00 240875-00

Received Payment

Passed for Rupees

Rev. P. B. B. B.
15/2/96

Two Lakhs only
thousand eight hundred and Seventy
five only.
L. Hange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)
MAIN ROAD, RANCHI - 834001 BIHAR, INDIA



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

No...40/96.....

Dated, February 16, 1996.

To,

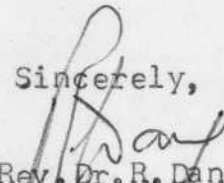
The Treasurer,
Central Council
G.E.L.Church, Ranchi.

Dear Sir,

This is to acknowledge receipt the Cheque No.0818109 dated 13-2-96 of Indian Overseas Bank for Rs.2,40,875/- (Rupees two Lakhs Forty thousand Eight hundred Seventy five) only towards the payment of G.T.C. Girls' Hostel Construction. Our receipt No. 1839 dated 16-2-96 is enclosed herewith.

On behalf of the College Faculty and myself I express our thanks to you for the same.

Sincerely,


(Rev. Dr. R. Dang)
Principal,



Gossner Theological College Ranchi, Bihar

No.

1839

Date

16-2-96

Received with thanks from

The Treasurer, Central Council
GEC Church, Ranchi

in words Rs Two Lakhs Forty thousand Eight hundred Seventy
on account of GTC Girls Hostel Construction Five only.



cc 08/18/09
No. 32/51
dt 13-2-1996

PRINCIPAL

1000
430

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

311

Date

7/2/96

Ser.	Details of Payment	Cheque No.	Amount
01-	KNA Fellowship Grant Fwd Transferred 1000 to SBI Danda for D/D 1st dr. for 1996 —	93/CA 21,615-399/7/2/96	9800000
			9800000

Received Payment

Passed for Rupees

Ninety eight

thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Main Road, Ranchi-834001

298

Received with thanks from I. O. Bank

Address.....

Sl. No.	Particulars	Amount Rs.	N.P.
	= K.N.H. FosterShip Govt =		
01	Fund transfered I.O.B. to S.B.I. Danda for D/D 1st Oct for 1996	98000/-	
		98000/-	

Rupees

ninety eight thousand only

Date

8/2/96

For Treasurer

1013

A24

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

310

Date

5/2/96

Ser.	Details of Payment	Cheque No.	Amount
01.	Seminar Social Responsibility Paid to Rail Travel against the air ticket of Rw - Dr. Ch. Paul Singh air ticket of 1497904 Calcutta / Dibrugarh / Calcutta on 19/2/96	0818108/5/2/96	4614-00
02	Train ticket Ranchi Habra / Ranchi 18/2/96	1545/8/2/96	296-00
	<i>PAID</i>		4910-00

Received Payment

Passed for Rupees

Four thousand nine

hundred ten only

Payee

HEAD ACCOUNTANT

PRAMUKH, ADHYAKSH

GENERAL SECRETARY

6/2/96

Phone Office : 208312
207312

Subject to Ranchi Jurisdiction

BILL No. PT/1162/95-96
Date 01-2-96

M/s. G. E. L. Church

(AIRDC Seminar Travels a/c)

Dr.



To **PALL TRAVELS**

GOOD BOOKS BUILDING, RANCHI-834 001

A/c	AMOUNT	Rs.	P.
Dr. C.K. Paul Singh			
AIR TICKETS			
RAILWAY TICKETS	17025073/075 issued for the		
	seck Ranch/Howrah/Ranchi On 18/2/96		
	e 128.02	256	
SERVICE CHARGES	e 200.2	60	
MISCELLANEOUS			
RUPEES	to be paid & entry to be		
	Total Rs.	296	

Note : 12% interest will be charged on all accounts if not paid within 15 days.

E. & O. E.
For : PALL TRAVELS

Manager

Phone Office : 208312
207312

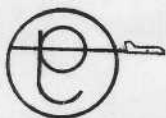
Subject to Ranchi Jurisdiction

BILL No. PT/ 1176/95-96
Date 02-2-96

M/s. G. E. L. Church

H.R.D.C. Seminar Nbs of.

Dr.



To **PALL TRAVELS**

GOOD BOOKS BUILDING, RANCHI-834 001

A/c	AMOUNT	Rs.	P.
DR. C.K. Paul Singh			
AIR TICKETS 2/1497906 issued for the seeks Calcutta/Dordrecht/Calcutta on 19/2/96.		4,614	00
RAILWAY TICKETS			
SERVICE CHARGES			
MISCELLANEOUS			
RUPEES four thousand six hundred & fourteen only	Total Rs.	4,614	00

Note : 12% interest will be charged on all
accounts if not paid within 15 days.

E. & O. E.
For : PALL TRAVELS

Manager

PALL TRAVELS

DR. C.K.P. SINGH

CALCUTTA/ DIBRUGARH ON-19/2-OK }

DIBRUGARH/ CALCUTTA - ON-01/2 OK }

G.E.L. CHURCH

PALL TRAVELS

GOOD BOOKS BUILDING, 2ND FLOOR, MAIN ROAD, RANCHI - 834 001

Phone : 207312, 208312

PAYMENT VOUCHER

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

No. *309*

Date *01/2/92*

Ser.	Details of Payment	Cheque No.	Amount
<i>01</i>	<i>Women Students Stipend = Paid Women Theology Students stipend for the month of Jan 92 Feb 92 @ Rs. 470/- each</i>	<i>0818103</i> <i>CE 08/18/03</i> <i>2/5/92</i>	<i>3290-00</i> <i>3290-00</i>

Received Payment

Passed for Rupees *Three thousand*

Payee

Dr. Hanger
HEAD ACCOUNTANT

Pramukh
PRAMUKH ADHYAKSH

GENERAL SECRETARY
CENTRAL COUNCIL
G. E. L. CHURCH.

No. 15 /96

GOSSNER THEOLOGICAL COLLEGE
RANCHI.
BILL FOR THE GIRL'S STUDENTS
FOR THE MONTH OF JANUARY, '96.

Dated 18th Jan. '96.

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
1. <u>Miss. Kripa Kandulna</u> <u>B.Th. III year.</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
2. <u>Miss Ashishan Kandulna.</u> <u>B.Th. II year.</u>		
(a) Mess charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
3. <u>Miss Emani Burh.</u> <u>B.Th. II year.</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
4. <u>Miss. Emlen Marsaleyani Guria.</u> <u>B.Th. I year.</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
5. <u>Miss. Sunita Kerketta.</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
6. <u>Miss. Kamla Sisir Topno.</u> <u>Orientation Class</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00
7. <u>Miss. Nutan Surin</u> <u>Orientation Class</u>		
(a) Mess. Charge	Rs. 250=00	
(b) Maintenance	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

(Rev. *Bangilab*)
PRINCIPAL, GOSSNER THEOLOGICAL COLLEGE, RANCHI

Total = Rs. 3,290=00
(Rupees Three thousand two hundred ninety)

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees Four hundred Seventy

as per Challan No. 5038

Place Ranchi

Date 1-2-96

only

K. Kandulna
1.2.96
Signature of Recipient

Received from the Treasures GEL Church Ranchi

the sum of Rs 470=00 (Rupees

Four hundred)

as per Challan No. 5039

Place Ranchi

Date 1.2.26

Servant

044

Ashizon Kandulra
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees four hundred)

as per Challan No. 5040

Place Ranchi

Date 1-2-96

Seventy only

Signature of Recipient

Emami Bush.

1-2-96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees

Four hundred

as per Challan No. 5041

Place Ranchi

Date 1.2.96

Seventy only

Signature of Recipient

Emlem Gwara

1/2/96

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees Four hundred)

as per Challan No. 5042

Place Ranchi

Date 1-2-96

Seventy only

Sumita Warketta
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees

Four hundred

as per Challan No. 5041

Place Ranchi

Date 1-2-96

seventy one

P. V. Singh
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs

470000

(Rupees

Four hundred seventy

as per Challan No. 5043

Place

Ranchi

Date

1-2-86

only

Kamla Sisir Toppo
Signature of Recipient

10-B

u18 **PAYMENT VOUCHER**

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 308

Date 01/2/96

Ser.	Details of Payment	Cheque No.	Amount
	= M. Th. Students stipend = Q. Paid M. Th. Students & B. D. Students stipend for the month of Jan '96 & Feb 96 & April '96 <u>PAID</u>	0818102 CE 0818102 15/4/96	2500 ru 2500 ru

Received Payment

Passed for Rupees

Two thousand

2/2/96

five hundred only

Am. Hange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

General SECRETARY

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

Ref. No.....

Date.....

I have incurred an expenditure of Rs. 2500/- (Rupees two thousand five hundred) only for Pocket money for awarded students as per payment list enclosed.

Above amount may kindly be re-imbursed to undersigned.


31-1-96
Treasurer
G. E. L. Church

Moderator

'Id. Acctt

Pocket money for Gurukul Students.

1. Rv. AS Hemson for the month of January 96 — Rs. 400.00 / *Shankar* 25/1/96
 2. " J.M. Topno for February 96 - Rs. 300.00 / *Topno* 25.1.96
 3. " R.M. Barla for February 96 - Rs. 300.00 / *R.M. Barla* 25-1-96
 4. " B. Terang, for December 96 - Rs. 300.00 / *B. Terang* 25/1/96
 5. Candt. S.K. Topno for February 96 Rs 300.00 / *S.K. Topno* 27/1/96
 6. " Susaran Bhargava for February 96 Rs. 300.00 / *Susaran Bhargava* 25/1/96
 7. " Sejan Dang, for February 96 Rs. 300.00 / *Sejan Dang* 25.1.96
 8. " Lalit Mohan Ranjan for April 96 Rs. 300.00 / *Lalit Mohan Ranjan* 25/1/96
- Total Rs. 2500.00

(Rupees two thousand five hundred only)

Rupees two thousand five hundred (Rs. 2500.00) spent by the Treasurer for official purpose is allowed to be re-inbursed to him.

J. C. Sinha
 GENERAL SECRETARY
 G. L. Chandra Prasad
 Ranchi, Bihar

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

307 31/01/96

Ser.	Details of Payment	Cheque No.	Amount
Q.	KNH Fellowship Grant = Paid to Rev. A. B. Sin Manager Lutheran Girls Hostel Gorakhpur A advance for 1st Qr - Cash for the year 1996 Home no 1824 -	0818105131/1/96 15/68	7500000 7500000

Received Payment

Passed for Rupees

Seventy five thousand
only

Nimanti Hono

7-2-96

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 19

Received with thank's from Treasurer LCH Church

Sri/Smt/Treasurer

a some of Rupees Seventy five only

on account of 1st Qr. for 1996

Rs 75000-00

Manager

Lutheran Girls' Hostel
Govindpur (Signature)
Manager/Warden

107B

401

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

306

Date

31/1/96

Ser.	Details of Payment	Cheque No.	Amount
	CMAI Grant Q. Paid to CH. D. P. GEL Church Buryin Hava C/O Mr. Lomga for development Project at Buryin area f. A ID	08/8104 1545 82451	3000000 3000000

Received Payment

Passed for Rupees

Thirty thousand

Christ Harnjan
Lomga
7-2-96

Payee

HEAD ACCOUNTANT

Dr. Hanga

PRAMUKH ADHYAKSH
GENERAL SECRETARY
CENTRAL COUNCIL
G. E. L. CHURCH.

सेवा में

हैड एक्साक्यूटिव

जी. ई. एल. चर्च राँचा ।

विषय: — बैंक भुगतान के संबंध में —
महाशय,

सादर निवेदन है कि CHDP.
GEL Church Burjap Hata 9502 के
नाम से भारतीय स्टेट बैंक मद्रास —
A/c No. C2I/41 में बैंक Mr. Longa
के हाथ में भेजने की कृपा करेंगे ।
धन्यवाद ।

आप का विश्वस्त

P. Parhi

16.1.96

सचिव
Secretary

Chhotanagpur

Health & Development

Project Barja, Dist-Ranchi (Bihar)

Mr. Longa.
को दी चेक है दिया
नाम
17-1-96

सेवा में,

प्रमुख अध्यक्ष, महोदय,
K.S.S. Ranchi.

विषय: - चेक प्रेषित करने के संबंध में।

महाशय,
सादर निवेदन है कि CMAI
प्रोजेक्ट नं० 9502 बुड़ु हाता का जो
सचिव पौलुस पुर्ता के नाम से
300000.00 (तीस हजार) रु० का है।
उसके प्रोजेक्ट मैनेजर सी. एन. लोमगा
को बुड़ु इलाका फंड के खाता में
जमा करने के लिये दे देने की कृपा
करें।

मै मैनेजर सी. एन. लोमगा को
लेने के लिये अधिकृत करता हूँ।

व्याप का विश्वस्त

Secretary
Chhotanagpur Rural
Health & Development Micro
(Bar)

P. Purti
सचिव 6-12-95

निम्न व्यक्ति प्रोजेक्ट के
आधिकारी गण हैं:-
सचिव- पौलुस पुर्ता
रुपंजनी- रोबिन्सन पुर्ता
वैयसमेर- रोयन लोपगा

C.H.D.S. Barjua

10B 398

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

304

Date

31/11/96

Ser.	Details of Payment	Cheque No.	Amount
01	Theological Education = Receipt to Rev. John Dang Head Master Gospel Bible Training School Gorabpur Staff Salary for Jan'96		10406-95
02	Students Stipend for Jan'96	10818101	3700-00
03	Travel Expenses	8945	1502-00
	<u>PAID</u>		14256-95

Received Payment

Passed for Rupees

Fourteen thousand and

hundred fifty six and paise only

Rev. Dang

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY
CENTRAL COUNCIL
G. E. L. CHURCH.

Payee

J. Dang
3.2.96

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE
G. E. L. CHURCH, GOVINDPUR
Dist. RANCHI-835234
BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date29/01/1996.....

To

The Moderator
Central Council
GEL Church Ranchi.

Suj.:- Grant for January 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 January 1996.

1, Staff Salary + P.F. + Pen.F.	= 10,406.95
2, Students Stipend of 37 Trainees	= 3,700.00
3, T.A.Bills	= 150.00

Total = 14,256.95

(Rupees fourteen thousand two hundred fifty six
and Paise ninety five only),

With Thanks.

Sincerely Yours,

J. Dang 29.1-96
Headmaster

Gossner Bible Awam Buniyadi

Prashikshan Kendra

P.O. Govindpur

RANCHI BIHAR

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Payment Bill for the month of January 1996.

S.N: Staff's Name	: Basic Pay	: Teach.Allow.:	D.Allow. :	P.Fund	: Pen. Fund	= T.Amount
1, Rev.Johan Dang, HM	: 1,955.00	+ 150.00	+ 100.00	+ 195.50	+ 97.75	= 2,498.25
2, Rev.Samuel Surin, Asst.	: 2,138.00	+ 55.00	+ 100.00	+ 213.80	+ 106.90	= 2,613.70
3, Candt.M.S.Manjar, "	: 1,300.00	+ 55.00	+ 100.00	+ 130.00	+ 65.00	= 1,650.00
Arear for B.D. upgraded						
on 22/07/1995 to Dec. 95 :	270.00	+ 00.00	++ 000.00	+ 27.00	+ 13.50	= 310.50
4, Mrs.Izabela Barla, Asst.	: 1,410.00	+ 55.00	+ 100.00	+ 141.00	+ 70.50	= 1,776.50
5, Mrs.Shanti Kandulna, "	: 1,220.00	+ 55.00	+ 100.00	+ 122.00	+ 61.00	= 1,558.00
Grand Total	: 8,293.00	+ 370.00	+ 500.00	+ 829.30	+ 414.65	= 10,406.95

Rs.10,406.95 (Rupees ten thousand four hundred six and paise ninety five only).

J. Dang
 29.1.96
 GOSSNER Bible Awam Buniyas
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI - JHAR

Gossner Bible awam Baniyadi Prasikshan kendre, Govindpur
Student's Stipend for the month of January 1996.

S.N:	Student's Name	: Per Month	: T.Amount
PTS Students :-			
1,	Sri.Saban Topno	100/-	
2,	" Sushil Samad	100/-	
3,	" Rejan Surin	100/-	
4,	" Naiman Jate	100/-	
5,	" Fulchand Tuti	100/-	
6,	" Bilcan Bodra	100/-	
7,	" Suleman Mundu	100/-	
8,	" Eliazar Ekka	100/-	
9,	" Juel Kandulna	100/-	
10,	" Saban Tete	100/-	
11,	" Milman Khalkho	100/-	
12,	" Abner Horo	100/-	
13,	" Pretam Masih Tete	100/-	
14,	" Suphal Hemrom	100/-	
15,	" Bardan Kandulna	100/-	
16,	" Turtan Horo	100/-	
17,	" Sudarsan Soreg	100/-	
18,	" Bishram Khalkho	100/-	
TBS Students :-			
19,	Mis.Gloria Lugun	100/-	
20,	" Shanti Aind	100/-	
21,	" Birajmani Guria	100/-	
22,	" Moylen Kudu	100/-	
23,	" Ashrita Burh	100/-	
24,	" Suhawni Topno	100/-	
25,	" Fulmani Lugun	100/-	
26,	" Seteng Topno	100/-	
27,	" Surjanti Keketta	100/-	= 2,700.00
NLL Students :-			
28,	Sri.Niyarjan Nicodim Barla	100/-	
29,	" Junul Kandulna	100/-	
30,	" Daniel Topno	100/-	
31,	" Salmon Baghowar	100/-	
32,	" Yakub Lugun	100/-	
33,	" Namjan Kandulna	100/-	
34,	" Ajoy Masihdas Hapadgara	100/-	
35,	" Samuel Surin	100/-	
36,	" Anjor Kerketta	100/-	
37,	" Elias Navin Guria	100/-	= 1,000.00
Grand Total		3,700/-	= 3,700.00

(Rupees three thousand seven hundred only).

J. Dang
29.1.96
Gossner Bible Awam Runivas
Prasikshan Kendra
P.O. Govindpur
RANCHI (Bihar)

T.A.BILLS

Rev. Johan Dang, HM
PTS Govindpur, Ranchi.

Purpose :- Office Work At Ranchi

1, Bill Submitting time	=	50.00
2, Cheque Issue & Deposit at S/B	=	50.00
3, Cash drawn time from S/B	=	50.00

Total = 150.00

(Rupees one hundred fifty only).

J. Dang
Cashmaster, 29.1.96
Sesener Bible Awam Raniya
Prashan Kendar
P.O. Govindpur
RANCHI, JHAR

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 53

Date 3-2-1996

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, GBA Church Ranchi

a sum of Rupees fourteen thousand two hundred fifty

by Cash/Cheque/Draft No. six and nine ninety five only date 31-1-96

towards Salary & Stipend 08/18/01 for Jan-96

Rs 14256-95

For G. B. A. Prashikshan Kendre

I Dang

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 303

Date 12/1/96

Ser.	Details of Payment	Cheque No.	Amount
01	Religious & Dev. works = Funds Transferred from IDB to G. E. L. Gospel Fund for payment of Salary for the month of Jan '96 to Mar '96	96/12/86/519	47380-45
02	For BBA CO Ranchi Staff Salary Jan '96 to Mar '96 @ 25000/- dep on 16/1/96	96/01/16/519	75000-00
			548800-45

Received Payment

Passed for Rupees

Five Lakhs only

eight thousand eight hundred

and five paise only

Dr. K. S. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

General Secretary

Transferred for Payment m/f Salary for Jan 96 - April 96

- (1) GEC Church Simgaja m/f — b. 1,96,606 = 70 -
- (2) GEC Church Sammithe Patilgoan b. 84,962 = 25 -
- (3) SE Anchal m/f — b. 1,36,953 = 00
- (4) Omisa Anchal m/f — b. 26,617 = 50
- (5) GEC Church Baghima m/f b. 10,286 = 25 -
- (6) Karbi Anglong m/f — b. 18,374 = 75

Total b. 4,73,800 = 45

Rupus four Lakhs Twenty thousand eight hundred
and four hundred only.

— blw. Jange-
12/11/96
Head Accountant

10B

302

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

302

Date

19/12/95

Ser.	Details of Payment	Cheque No.	Amount
302	Religious & Dev. Work BGA Co- Paid to Rev. Dr. C. Paul Singh Staff salary for the month of Dec 95	937CA 21 615399	20134-63
19/12/95	by Cash Transfwr Large Amount in Cooper Fund		20134-63

Received Payment

Passed for Rupees

Twenty thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GENERAL SECRETARY

1083 360

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

301

Date

14/12/95

Ser.	Details of Payment	Cheque No.	Amount
8	CMA 1 Grant Paid to Sri Dilwan Kujir Mangar CMA 1 CHDP DLangdan —	93/CA 21615396	30000-00
			30000-00

Received Payment

Passed for Rupees

Thirty thousand only

Belbartin
14/12/95

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. Ganga General Secretary
14/12

संवा १
संवा १

श्रीमान विष्णु एन. डब्लू आईएस सी.ई.एन
चर्च संचाली ।
पीशु सहाय ।

दिनांक ११-१२-९५

सहाय,

निवेदन ऐसा है, कि मुमल प्रैरिह के धनगोत्र यजुगी
में C.M.A.I. को प्रीमियर चल रहा है। जिसके लिए ३००००/-

If fund available in this process A/c. P.I. प्रोसेस तीस हजार रुपया मात्र K.D.S. को प्रिस् में लाया है। उक्त रकम को मुमल के कमिटी को दिलाने को कृपा करें।
कमिटी के कारिदार निम्नलिखित व्यक्ति हैं ।

१३/१२/९५
चयरमन - रम मोहमा लवड़ा

सचिव - श्री जगदीश कुमर

कोषाध्यक्ष - श्री विपत करकड़ा

प्रोत्तक सचिव - श्री दिलवर कुमर

Name - CMAI/CHDP Dhargan
पि.ए.सी. No 17695 Bank of India है

निसमें निम्न व्यक्तियों के नाम से संयुक्त वचन बैंक खाता खोला गया है :- सचिव - श्री जगदीश कुमर

कोषाध्यक्ष - श्री विपत करकड़ा

प्रोत्तक सचिव - श्री दिलवर कुमर

खात के संचालनकर्ता - श्री जगदीश कुमर एवं दिलवर कुमर

श्री विपत करकड़ा हैं

अतः सहाय से निवेदन है, कि उक्त रकम को बैंक के द्वारा दिलाने की सहानुभूति करें।

५
रम लवड़ा

११/१२/९५
F. L. Control

Recorded for
payment. Mr. Soniya
please help. Mr.
Dilbar Kumar.
Dr. Him
14/12/95

100B
359

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

No.

100

Date

14/12/95

Ser.	Details of Payment	Cheque No.	Amount
	B. D. Students stipend - Q. Paid to Candt & Hokan B. D. II Pocket money for the month of Dec'95 to Nov'95 @ Rs. 200/-	93/CA 216/5395	1200-00
			1200-00

14/12/95

PAID

Received Payment

Passed for Rupees

one thousand two hundred

only

Payee

HEAD ACCOUNTANT

General Secretary
PRAMUKH ADHYAKSH



14/12

To
The General Secretary,
Central Council Office,
GEL Church, Ranchi.

Sir,

With due respect and honour
I would like request you to provide
my pocket money for the month of
Dec. 1995 to Jan. and Feb. of 1996.

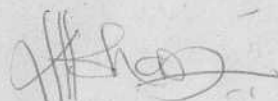
Therefore, I urge to grant me my
above mentioned pocket money for my
best use and shall be obliged.

Rs. 300/-
Dec 95 to Nov 95 Rs. 1200/-

If fund available
clear up to March '95 -

9
14/12/95 -

Yours in Christ


Cand. A. Mahan, B.A.
GURUKUL, MADRAS-10

Md. Acc't

1013
351

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 99

Date 6/12/95

Ser.	Details of Payment	Cheque No.	Amount
24.	Theological Education = Paid to Rev. John Dang Head of Assam Gospel Bible Training School Gariahaty for Stalls salary & students stipend for the month of Dec 95 & other expenses -	93/CN 21 615392	14,355-25
	PAID		14355=25

Received Payment

Passed for Rupees Forty thousand and three

J. Borla

hundred fifty five & one
only

Payee

Rev. J. Dang

PRAMUKH ADHYAKSH

HEAD ACCOUNTANT

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 5/12/95

To

The Moderator
Central Council
GEL Church Ranchi.

Subj.- Grant for December 1995.

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 95.

1, Staff Salary + P.Fund + Pen.F.	=	8,350.25	✓
2, Students Stipend	=	3,800.00	✓
3, Convocation Expenses	=	1,000.00	✓
4, M.C.meeting Expenses	=	500.00	✓
5, News Paper Bill	=	55.00	✓
6, T.A.Bill	=	150.00	✓
7, Mescellany Exp. On Prizes	=	500.00	✓

G.Total	=	14,355.25	✓

(Rupees fourteen thousand three hundred fifty
five and paise twenty five only).

With Thanks.

Sincerely Yours,

J Dang
Headmaster,

Gossner Bible Awam Bunyadi

Prashikshan Kendra

P.O. Govindpur

RANCHI - BIHAR.

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR

Staff Salary Bill for December 1995

S.N:	Staff's Name	: Basic Pay	+ Teach.Allow.	+ D.Allow.	+ P.Fund	+ Pen.Fund	= T.Amount
1,	Rev.Johan Dang, HM	: 1,955.00	+ 150.00	+ 100.00	+ 195.50	+ 97.75	= 2,498.25
2,	Cand.MS Manjar, Asst.	: 1,250.00	+ 555.00	+ 100.00	+ 125.00	+ 62.50	= 1,592.50
3,	Mrs.I.Barla	: 1,410.00	+ 55.00	+ 100.00	+ 141.00	+ 70.50	= 1,776.50
4,	Mrs.S.Kandulna	: 1,220.00	+ 55.00	+ 100.00	+ 122.00	+ 61.00	= 1,558.00
5,	Mr.Jasuah Lugun	: 875.00	+ 00.00	+ 50.00			= 925.00
Grand Total		: 6,710.00	+ 315.00	+ 450.00	+ 583.50	+ 291.75	= 8,350.25

Rs.8350.25 (Rupees eight thousand three hundred fifty and paise twenty five only).

J. Dang
 Cashmaster
 Gossner Bible Awam Bunyadi
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI, JHARKHAND

Gossner Bible awam Buniyadi prasikshan kendre
Govindpur. Student's Stipend for December 95.

S.N; Students Name : Per Month : T.Amount

1PTS Students :-

1,	Sri.Kirum Barjo	100/-
2,	" Belhem Kandulna	100/-
3,	" Nehmiah Kerketta	100/-
4,	" Nelson Surin	100/-
5,	" Amit Tete	100/-
6,	" Jeevan Ekka	100/-
7,	" Mansukh Barla	100/-
8,	" Sudarsan Kiro	100/-
9,	" Saban Topno	100/-
10,	" Sushil Samad	100/-
11,	" Rejan Surin	100/-
12,	" Jaiman Jate	100/-
13,	" Fulchand Tuti	100/-
14,	" Bilkan Bodra	100/-
15,	" Suleman Mundu	100/-
16,	" Eliazar Ekka	100/-
17,	" Juel Kandulna	100/-

YBS Students:-

18,	Mis. Priscilla Topno	100/-	
19,	" Isushan Topno	100/-	
20,	" Sushanti Topno	100/-	
21,	" Sisiyani Topno	100/-	
22,	" Gloriya Lugun	100/-	
23,	" Chandna Singh	100/-	
24,	" Shanti Aind	100/-	
25,	" Birajmani Guria	100/-	
26,	" Moylen Kudu	100/-	
27,	" Ashrita Burh	100/-	
28,	" Suhawni Topno	100/-	2,800.00

NLL Students

29,	Sri.Saban Tete	100/-	
30,	" Milman Khalkho	100/-	
31,	" Abner Horo	100/-	
32,	" Pretam Tete	100/-	
33,	" Sursen Mundu	100/-	
34,	" Suphal Hemrom	100/-	
35,	" Bardan Kandulna	100/-	
36,	" Turtan Horo	100/-	
37,	" Sudarsan Soreng	100/-	
38,	" Bishram Khalkho	100/-	1,000.00

Grand Total 3,800/- = 3,800.00

Rupees three thousand eight hundred only).

J. Dang
Teacher

Gossner Bible Awam Buniyadi

Prasikshan Kendra

P.O. Govindpur

WANCHI, PIN-751002

Convocation Mess Exp. Bill
For Gossner Bible Tr. School

1.	Rice	25 Kg	=	225.00
2.	Dal	7 Kg	=	200.00
3.	M. oil	2 Kg	=	80.00
4.	Break fast		=	45.00
5.	Meat		=	300.00
6.	Spices		=	60.00
7.	Vegetables		=	90.00

Rs. 1,000.00

(Rupees One thousand only).

J. Jang

Headmaster,

Gossner Bible Awam Buniyad

Prashastan Kendra

P.O. Govindpur

Dist. Nalgonda, Andhra Pradesh

M. C. Meeting - December 1995.

1, T. A. Bills	Rs. 200 = 00
2, Lunch	Rs. 250 = 00
3, Refreshment	Rs. 50 = 00
	Rs. 500 = 00

(Rupees five hundred only)

J. D. Dang

MEMBER MASTER

Goswami Bible Awam Banlyad

Prashant Khandar

P.O. Gopalpur

MANCHERHARA

News paper Bill

Kanchi Express

22p x 250 : 55.00

Rs. 55.00

(Rupees fifty five only).

J. Dany

Master

Secrery Bible Awam Runiyed

Prasanthan Kendar

P.O. Govindpur

CHENNAI

T. A. Bill

Rev. J. Dang, HM

PTS Govindpur.

purpose : Office work at Ranchi

1. Bill Submitting time. 50. -
2. Cheque issue time - 50. -
3. Cash drawn time 50. -

Rs. 150/-

(Rupees one hundred fifty only).

J. Dang

Headmaster,

Senior Bible Awam Rudra

Prashasti Kendra

P.O. Govindpur

W. A. S. 12.12.95

Prizes for P.T.S. & T.B.S. ; 1995

1st Prize - Nabin Bible Commentary &
Commentary on Act of Apostles x 2

= Rs. 240 = 00

2nd Prize - St. John Commentary &
Commentary on Act. x 2

= Rs. 160 = 00

3rd Prize - Hindi Bible x 2

= Rs. 100 = 00

Rs. 500 = 00

(Rupees five hundred only)

J. Dang

Master,

Prashant Bible Awam Bhandar

Prashant Kenda

P.O. Govindpur

WASHINGTON

Received from the Treasurer GEL Church Ranchi

the sum of Rs 14355-25 (Rupees Fourteen thousand three

as per Challan No. 5037

Place _____

Date _____

Hundred fifty five & Paise
Twenty five only

Signature of Recipient

J. Barla

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 52

Date 14-12-95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer Central Council G.E.L.C. Ranchi

a sum of Rupees Fourteen Thousand three hundred eighty
four and paise twenty five
by Cash/Cheque/Draft No. 615392 date 6-12-95

towards Staff salary and Stipend for Dec. 95

Rs 14350/-25

For G. B. A. Prashikshan Kendre

f. Dang

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

No.

Date 01/14/17

Received Payment

Passed for Rupees

Yours Lately Truly

One Howard will indeed think

Six only?

Rev. Hange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Main Road, Ranchi-834001

2945

Received with thanks from

Address

Sl. No.	Particulars	Amount Rs. N.P.
	= Pastors help pastor Grant = 01 June transferred to 1.O.B. to Bank of Baroda pastor help pastor ref. 93/CA 91 615394 8-12-95	971936-00 971936-00

Rupees *online lakhs seventy one thousand nine hundred*
this is size only
 Date *3/1/95* For Treasurer *9/1/95*

10B 1357

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 97

Date 7/12/95

Ser.	Details of Payment	Cheque No.	Amount
Qr.	G E L Island = Paid G. M. Grant to Rev. Santosh Surin G E L Church Port Blair Andamans	93/CA 21 615393	12,296-00
	By H and PAID.		12296-00

Recd

nt

Passed for Rupees Twelve thousand two

hundred ninety six only

Rev. Hanga Modrasur

Pay.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Rev. S. Surin

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM

(Registered under societies Registration Act XXI of 1860 vide No. 273-J of 30-7-1921)

G. E. L. CHURCH A. & N. ILAKA

Rev. I. Dungdung B. A. B-Th
Chairman

Rev. S. Surin B-Th
Secretary

Mr. R. Topno
Treasurer

Ref...7./9.5.....

Date...7.12.95.....

দেখা মই

মহা মাসমবল মীডৰেটল মালোঁদম
জী ডী-২০০০ চাৰ্চ-সেইভাৰ কৌশিলিচ সাংখ্য
বিষয় - কামিমাৰ ওঁ মীজাৰ মালোঁদম ওঁ নিমিত
মাহাৰামে একম ওঁ সম্বন্ধ কৈ -

মহাৰাম, উপৰোক্ত বিষয় মৈ কামি-সেই কামি হৈ কি-
কামিমাৰ ওঁ নিমিত জী একম মীজাৰ কৌশিলিচ সাংখ্য
মৈ হৈ, তুমি একম কৌ মৈ মীজাৰ মালোঁদম। কামি
কামি-সেই কামি কামি হৈ কি-৭৫ একম মালোঁদম
কামি-সেই কামি কামি হৈ কি-৭৫ একম মালোঁদম

স্বাক্ষৰ

কামি-সেই কামি কামি হৈ কি-৭৫
কামি-সেই কামি কামি হৈ কি-৭৫
কামি-সেই কামি কামি হৈ কি-৭৫

ATC Name
G. E. L. Church Intblair
SB/ATC NO 11882

Amount may given to
applicant Rev. S. Surin
Rev. S. Surin

Rev. S. Surin
7.12.95

received from the Treasurer GEL Church Ranchi

the sum of Rs 12296-00 (Rupees Twelve thousand

as per Challan No. 5035

Place Ranchi

Date 7/12/95

Amounted ninety six only

Signature of Recipient

Rev S. Surib

7-12-95

10B

m48

PAYMENT VOUCHER

Transfmd

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

96

Date

1/12/95

Ser.	Details of Payment	Cheque No.	Amount
Q1.	San religious dev. works - Funds Transfmd 10B to coo Bank for payment field work staff salary of Surguja MPF for the month of Oct 195- to Dec 95-	93/CA 216/5391	196606-70 /
			196606-70

Received Payment

Passed for Rupees

One Lakh ninety six

Hundred and six paise

Sd/- only
Sd/- only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

339

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

95

No.

Date

29/11/95

Ser.	Details of Payment	Cheque No.	Amount
10B	RN14 Fellowship Grant = Funds transferred from 10B to State Bank Doranda for payment Kuthuran Hostel Ambikapur & Hdr. Grant for the year 1995 for DTD -	93/CA 21 615389/29/95	224370-33
	Transferred A/C NO 30912 SPB Doranda.		224370-33

Received Payment

Passed for Rupees *Two Lakh and thirty only*

Payee

four thousand three hundred and thirty only

Dr. Hanger Moderator

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Main Road, Ranchi-834001

2931

Received with thanks from ... L. O. B. Band ...

Address ...

Sl. No.	Particulars	Amount Rs.	N.P.
	= K.N.H. Foster ship grant = of received for K.N.H. Foster ship grant from L.O.B. Bank.	224370-33	
	Ch No 93/CA 21 615389 29-11-95	224370-33	

Rupees

Date

Two lakh & twenty four thousand
Three hundred & eighty two paise only
30-11-95

For Treasurer

10B

341 PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 94

Date 29/11/95

Ser.	Details of Payment	Cheque No.	Amount
94	CMAI Grant Paid to Ratan Tripathy Project Manager C.H.D.P. Project at Dumri (Lachanthpath)	93/CA 21615390/29/11/95	30000/- 30000/-

Received Payment

Passed for Rupees

Thirty thousand

11/12/95

Payee

Pr. Janga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

स्वेवा में

खजांची

जी० डी० एल चर्चा ।

दौलानागपुर एवं आसाम रॉन्ची ।

विषय :- दौलानागपुर स्वस्थ एवं विकास परियोजना
बुचुतपाठ का पैसा निष्कासी के सम्बन्ध में।

महोदय,

मैं आपकी (प्रोजेक्ट मैनेजर दौ० स्वे०
एवं वि० परियोजना बुचुतपाठ) आपसे निवेदन
करता हूँ कि C.M.A.I द्वारा प्रोजेक्ट के
लिए आया पैसा मुझे दिया जाय हमारे A/c
का नाम "दौलानागपुर स्वस्थ एवं विकास परियोजना
बुचुतपाठ" है एवं हमारा A/c No - 3687 है
इस कार्य हेतु हम सदा आपका आभारी बना

रहूंगा ।

I know Mr. Ratan
Tosky is the Project
Manager of C.H.D.P. Project
Lucknow. So I recommended /
M. M. M. J.
29-11-95.

आपका विश्वासी
रतन तिरकी
प्रोजेक्ट मैनेजर
दौ० स्वे० एवं वि० परियोजना
बुचुतपाठ

Received from the Treasurer GEL Church Ranchi

the sum of Rs 20,000 (Rupees Thirty thousand only.)

as per Challan No. 5032

Place Ranchi

Date 20/11/95

[Signature]
11/12/95
Signature of Recipient

10B

338

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

28/11/95

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Soc. Servs - Funds Transferred 10B to GEL Church Gospel Fund used Bank for Payment Staff Salary for the month of Oct '95 to Dec '95 underpur m/h - dep on 30/11/95 used Bank Ranchi	93/CA 21615388	84962-25 84962-25

Received Payment

Passed for Rupees

Eighty four thousand

nine hundred sixty two and

paise twenty five only

Rw. Donga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *93*

Date *27/11/95*

Ser.	Details of Payment	Cheque No.	Amount
<i>Q</i>	<i>Theological Education</i> <i>Q. Paid to Mr. John Dang</i> <i>Head Master Bible Training</i> <i>school Gairampur staff salary</i> <i>at all, students stipend for</i> <i>the month of Nov 95</i>	<i>931CA 21615387</i>	<i>12355=25</i>
			<i>12355=25</i>

Received Payment

Passed for Rupees *Twelve thousand & one*

hundred fifty five & paise only
five only

Payee

J. Dang
2.12.95

Mr. Sanga Moderator

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 28.11.1995.

To

The Modaretor
Central Council
GEL Church Ranchi.

Subj.- Grant for November 1995.

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 November 95.

1, Staff Salary+ P.Fund + Pen.F .	= 8,350.25
2, Students Stipend	= 3,800.00
3, News Paper Bill 22 x 2.50	= 55.00
4, T.A.Bill	= 150.00

G.Total =12,355.25

Rupees twelve thousand three hundred fifty
five and paise twenty five only.

With Thanks.

Sincerely Yours,

J. Dang
Headmaster

Gossner Bible Awam Bunyadi

Prashikshan Kendra

P.O. Govindpur

RANCHI, BIHAR.

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Salary Bill for November 1995.

S.N.:	Staff's Name	: Basic Pay:	+ Teach.Allow.:	+ D.Allow.:	+ P.Fund	+ Pen.Fund:	= T.Amount
1,	Rev.Johan Dang,H.M	: 1,955.00	+ 150.00	+ 100.00	+ 195.50	+ 97.75	= 2,498.25
2,	Cand.S.M.Manjar	: 1,250.00	+ 55.00	+ 100.00	+ 125.00	+ 62.50	= 1,592.50
3,	Mrs.I.Barla	: 1,410.00	+ 55.00	+ 100.00	+ 141.00	+ 70.50	= 1,776.50
4,	Mrs.S.kandulna	: 1,220.00	+ 55.00	+ 100.00	+ 122.00	+ 61.00	= 1,558.00
5,	Mr.Jasuah Lugun	: 875.00	+ 00.00	+ 50.00			= 925.00
Grand Total		: 6.710.00	+ 315.00	+ 450.00	+ 583.50	+291.75	= 8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and paise twenty five) only.

J. Dang
 GOSSNER BIBLE AWAM BUNYADI
 PRASIKSHAN KENDRE
 P.O. Govindpur
 RANCHI, JHARKHAND

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR
Students Stipend for November 1995.

S.N.:	Student's Name	: Per Month	: T.Amount
PTS Students			
1,	Sri.Kirum Barjo	100/-	
2,	" Belhem Kandulna	100/-	
3,	" Nehmiah Kerketta	100/-	
4,	" Nelson Surin	100/-	
5,	" Amit Tete	100/-	
6,	" Jeewan Ekka	100/-	
7,	" Sudarsan Kiro	100/-	
8,	" Mansuk Barla	100/-	
9,	" Saban Topno	100/-	
10,	" Sushil Samad	100/-	
11,	" Rejan Surin	100/-	
12,	" Namjan Jate	100/-	
13,	" Fulchand Tuti	100/-	
14,	" Bilkan Bodra	100/-	
15,	" Suleman Mundu	100/-	
16,	" Eliazar Ekka	100/-	
17,	" Juel Kandulna	100/-	
TBS Students			
18,	Mis.Prscilla Topno	100/-	
19,	" Isushan Topno	100/-	
20,	" Sushanti Topno	100/-	
21,	" Sisiyani Topno	100/-	
22,	" Gloria Lugun	100/-	
23,	" Chandna Singh	100/-	
24,	" Shanti Aind	100/-	
25,	" Birajmani Guria	100/-	
26,	" Moylen Kudu	100/-	
27,	" Ashrita Burh	100/-	
28,	" Suhawni Topno	100/-	- 2,800.00
NLL Students			
29,	Sri.Saban Tete	100 /-	
30,	" Milman Khalkho	100/-	
31,	" Abner Horo	100/-	
32,	" Pretam Tete	100/-	
33,	" Sursen Mundu	100/-	
34,	" Suphal Hemrom	100/-	
35,	" Bardan Kandulna	100/-	
36,	" Turtan Horo	100/-	
37,	" Sudarsan Soreng	100/-	
38,	" Bishram Khalkho	100/-	- 1,000.00
Grand Total		3,800/-	- 3,800.00

Rupees three thousand eight hundred only.

R. Dang
Gossner Bible Awam Buniyadi
Prasikshan Kendra
P.O. Govindpur
RANCHI - BIHAR

News paper Bill

28-11-95

Kameli Exp- 22 x 2.50 = 55.00

Rs. 55.00

(Rupees fifty five only).

J. Varg.

2044 muscor.
owner Bible Awam Buaya
Prashasti Kendar
P.O. G. G. G.
KANCHI

T. A. Bill

Rev. J. Dang, H M
PTS Govindpur

Purpose: Office work at Ranchi

1. Bill Submitting time	= 50.00
2. Cheque reciving time	= 50.00
3. Cash drawn time	= 50.00
	Rs. 150.00

(Rupees One hundred fifty
only)

J. Dang 28.11.95

12/28/11/95

Manager Bible Awam Runiyas

Prashant Kendar

P.O. Govindpur

RANCHI BIHAR

Received from the Treasurer GEL Church Ranchi

the sum of Rs 12355/-25 (Rupees Twelve thousand + two

as per Challan No 5033

Place Ranchi

Date 2.12.98

hundred fifty five & Paise
twenty five only

Signature of Recipient

L Dang

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 51

Date 2.10.95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, Central Council GBL Ranchi
a sum of Rupees Twelve Thousand Three hundred fifty five
and paise twenty five
by Cash/Cheque/Draft No. 615387 date 2.12.95
towards Staff Salary & Stipend for Nov-95

Rs 12355-25

For G. B. A. Prashikshan Kendre

J. Dang

10B

327

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

91

Date

27/11/95

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education =		
01.	Paid staff salary for the month of Nov'95		27398-00
02.	Students Stipend for the month of Nov'95 16 Students Stipend -	931CA 21 615386	6300-00
03.	Paid staff salary for Dec'95		27398-00
04.	Students Stipend for the month of Dec'95		6300-00
	PAID		67396-00

Received Payment

Rev. D. B. Bish

28/11/95

Passed for Rupees

Sixty Seven thousand

Three hundred ninety six only

Rev. Janga

Prmukh

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Gossner Theological College Ranchi, Bihar

No. 1785

Date... 28-11-95 -

Received with thanks from Treasurer KSS

in words Rs Sixty Seven Thousand Three hundred Ninety-
on account of Monthly salary for the month of
November & December 1985

Rs 67,396/-



Vo. 615386 date
7.11.95. 2095.

PRINCIPAL

for

No. 370/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF NOVEMBER 1995

November 22, 1995

Sl. No. & Name.	Salary	Allowance	D.A.	P.F.	Pen.F.	Total amount.
1. Rev. Dr. R. Dang, Principal,	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	=Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	=Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	=Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 403=25	=Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	=Rs. 3,023=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,831=00
9. Mr. Jiwan Sanga, Peon	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	=Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1125=00	Rs. 950=00	Rs. 2202=00	Rs. 1101=00	= Rs. 27,398=00

(Rupees Twenty Seven thousand three-hundred ninety eight only).

R. Dang 23/11/95
(Rev. Dr. R. Dang)

PRINCIPAL,

GOSSNER THEOLOGICAL
COLLEGE, RANCHI

No. 374/95.

GOSSNER THEOLOGICAL COLLEGE
RANCHI.
STUDENT'S STIPEND FOR THE MONTH OF
NOVEMBER 1995.

Date 22/11/95

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
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B. Th. III year

1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. II 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	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. I year

1. Enem Topno	Rs. 350=00	
2. Lolus Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Muarel P. Bilung	Rs. 350=00	
5. Nirmal Kimbo	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

B. Th. ORIENTATION CLASS:

1. Shashikant Bara	Rs. 350=00	
2. Pawal Lugun	Rs. 350=00	
3. Sumit Abhay Kerketta	Rs. 350=00	
4. Salim Henrom	Rs. 350=00	
5. Nirdosh Baghwar	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

Total = Rs. 6,300=00

(Rupees Six thousand three hundred only)

R. Dang 23/11/95
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

No. 371/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF DECEMBER 1995

Date 22/11/1995

Sl. No. & Name.	SALARY	ALLOWANCE	D. A.	P. F.	PEN. FUND	TOTAL AMOUNT.
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	=Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	=Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	=Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	=Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey, "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	=Rs. 3,023=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,831=00
9. Mr. Jiwan Sanga, Peon	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	=Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1125=00	Rs. 950=00	Rs. 2202=00	Rs. 1101=00	Rs. 27,398=00

(Rupees Twenty Seven thousand three-hundred eight, only).

R. Dang
(Rev. Dr. R. Dang)
PRINCIPAL,GOSSNER THEOLOGICAL
COLLEGE, RANCHI

STUDENTS' STIPEND FOR THE MONTH OF
DECEMBER 1995.

Sl. No. & Name:	Amount.	Total amount.
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B. Th. III year.

1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. II 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	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. I. year.

1. Enem Topno	Rs. 350=00	
2. Lolas Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Muarel P. Bilung	Rs. 350=00	
5. Nirmal Kimbo	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

B. Th. ORIENTATION CLASS:

1. Shashkant 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	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

Total = Rs. 6,300=00
(Rupees Six thousand three hundred only).

R. Dang 22/11/95
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *90*

Date *28/11/95*

Ser.	Details of Payment	Cheque No.	Amount
	Theological Women Stipend =		
01	Paid 7 female Theological Women Stipend for the month of Nov '95 - @ Rs. 470/- p.m	<i>93/CA21 615385</i>	<i>3290-00</i>
02	— Do — Dec '95 - @ Rs. 470 = p.m.		<i>3290-00</i>
	<i>Paid</i>		<i>6580</i>

Received Payment

Passed for Rupees *Six thousand five*

hundred eighty only

Rw. Janya

Prm

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 373/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE GIRL'S STUDENTS FOR THE
MONTH OF DECEMBER 1995.

Date 22/11/95

Sl. No. & Name: Amount. Total amount.

B. Th. III year:1. Miss. Kripa Kandulna:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

B. Th. II year2. Miss Ashishan Kandulna:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

3. Miss Emani Burh:

(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

B. Th II year:4. Miss Emlen Marsaleyani Guria:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

5. Miss Sunita Kerketta:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

B. Th. Orientation Class:6. Miss Kamla Sisir Topno:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

7. Miss. Nutan Surin:

(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
		=====
		= Rs. 3,290=00

(Rupees Three thousand two hundred -
ninety only).

R. Dang 23/11/95
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

No. 372/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE GIRL'S STUDENTS FOR THE
MONTH OF NOVEMBER 1995.

Date 22/11/95

<u>Sl. No. & Name:</u>	<u>Amount.</u>	<u>Total amount.</u>
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B. Th. III year:

1. Miss. Kripa Kandulna:

(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

B. Th. II year

2. Miss. Ashishan Kandulna:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

3. Miss Emani Burh:

(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket Money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

B. Th. II year

4. Miss Emlen Marsaleyani Guria:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

5. Miss. Sunita Kerketta:

(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

B. Th. ORIENTATION CLASS:

6. Miss. Kamla Sisir Topno:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

7. Miss Nutan Surin:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Pocket money	Rs. 70=00	
	<u>Rs. 470=00</u>	= Rs. 470=00

Total = Rs. 3,290=00

(Rupees Three thousand two hundred - ninety only).

R. Dang 23/11/95
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

Received from the Treasurer GEL Church Ranchi

the sum of Rs 940000 (Rupees

as per Challan No 5024

Place Ranchi

Date 29.11.95

Nirupama Chandra Jais

Kripa Kandana
29.11.95
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 940-00 (Rupees

as per Challan No. 5025

Place Ranchi

Date 29/11/95

Nue hundred

forty only
Asthisan Kandulua
29/11/95
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 940200 (Rupees

Nine hundred forty)

as per Challan No. 5020

Place Ranchi

Date 29/11/95

only

Emani Bush

29/11/95

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 502¹/₄ 940209 (Rupees

Nine hundred four)

as per Challan No.

Place Ranchi

Date 29/11/98

Overy, Emleon Guried
29/11/98
Signature of Recipient

Received from the Treasurer, GEL Church Ranchi

the sum of Rs 940200 (Rupees Nine hundred forty)

as per Challan No. 5028

Place Ranchi

Date 29/11/95

only
Sanita Kerketta
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 940200 (Rupees Nine hundred forty)

as per Challan No. 5029

Place Ranchi

Date 29-11-95

over

Bopra
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 940-00 (Rupees Nine hundred forty)

as per Challan No. 5030

Place Ranchi

Date 24-11-80

only

N. Singh
Signature of Recipient

~~bal. 10B~~
325

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 89

Date 28/11/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Miss Elizabeth Bradhan Paid to Miss Elizabeth Bradhan Pension for the month of Oct '95 to Dec '95 @ Rs. 900/- by D/D NO - 032598 SBI Doodhgaon, 24-11-95 PAID	93/CARI 615384	2700-00 2700-00

Received Payment

Passed for Rupees

Two thousand seven

hundred only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10-13
317

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 88

Date

22/11/95

Ser.	Details of Payment	Cheque No.	Amount
07.	Fosterhip Grant- Paid to Rev. A. B. Swin Manager Lutheran Girls Hostel Gaidpur 4 rth dr. Grant for 95	93/CA21615388/22/11/95	171602=00
	PAID		171602=00

Received Payment

Passed for Rupees

One lakh twenty

One thousand six hundred

B. And

22.11.95

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 171602-00 (Rupees One lakh Seventy one)

as per Challan No. 5022

Place Ranchi

Date 22/11/95

thousand Six hundred Two only.

Signature of Recipient

B. Aind

22.11.95

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 18

Date 23.11.95

Received with thank's from G. E. L. Church

Sri/Smt/Treasurer One lakh seventy one thousand six

a some of Rupees hundred two only.) 4th Gr HCDI

on account of Grant for 1995,

Rs. 1,71,602=00

R. Horo
23.11.95
Signature
Manager/Warden

10B

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

87

Date

16/11/95

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious Dev. work Fund Transferred from 10B to Gospel fund used Bank for pay OSE Annual Oct 95 to Dec 95	93/CA 21 615382	136953.00
02	(2) Orissa Annual - deposited on 16/11/95		26617.50
			163570.50

Received Payment

Passed for Rupees

One Lakh Sixty

Three thousand five hundred
Twenty & four fifty only
Pr. H. Roy

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *86*

Date *10/10/95*

Ser.	Details of Payment	Cheque No.	Amount
<i>01.</i>	Religious & Soc. Work Fund transferred to Local Gospel Fund for payment staff Salary Baghima & Konbi Anglong m/s. Baghima - Rs. <i>10586-25</i> Konbi Anglong Rs. <i>18374-75</i> <i>on 13/11/95</i> Dep- to Gospel Fund	<i>98/CA 21 615381</i>	<i>28961-00</i> <i>28961-00</i>

Received Payment

Passed for Rupees

Twenty eight thousand

nine hundred sixty one only

Pr. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B
286

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

85

Date

30/10/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Theological Education = Paid to Rev. John Dagg Principal Tra Training School Gopinpur Staff Salary & Students stipend for the month of October 95	931CA 21 615380/350	12844-25
	PAID		12844-25

Received Payment

Passed for Rupees

Two thousand

eight hundred forty four &
Paise + only five only
In. Danga

Payee

J. Dagg
30.10.95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSNER BIBLE AWAM BUNIYADI PRASHIKSHAN KENDRE

G. E. L. CHURCH, GOVINDPUR

Dist. RANCHI-835234

BIHAR - INDIA

Rev. Johan Dang

B. D.

HEADMASTER



Date 30/10/1995.

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi

Subj.- KSS Grant for October 1995.

Dear Sir,

Following bills are submitted to you
for sanction the amount from KSS Grant towards
" Gossner Bible Training School ", Govindpur,
for the month of October 1995.

1, Staff Salary+ P.Fund + Pen.Fund	= Rs. 8,350.25
2, Student's Stipend for 38 person	= Rs. 3,800.00
3, News Paper Bill	= Rs. 44.00
4, T.A.Bill	= Rs. 150.00
5, Stationary for office & Exam.	= Rs. 500.00

G.Total = Rs. 12,844.25

(Rupees twelve thousand eight hundred forty four
and paise twenty five) only.

With thanks.

Sincerely Yours,

J. Dang
30/10.95

Gossner Bible Awam Baniyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI (BIHAR)

Received from the Treasurer GEL Church Ranchi

the sum of Rs 12844-25 (Rupees Twelve thousand eight

as per Challan No. 5021

Place Ranchi

Date 31/10/95

hundred forty four and 25 paise
Twenty five only

Signature of Recipient

L. Dang

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR

Staff Salary Bill for October 1995.

S.N:	Staff'S Name	: Basic Pay + Teach.Allo.+ D.Allow. + P.Fund + Pen.F						= T.Amount
1,	Rev.Johan Dang,HM	: 1,955.00	+	150.00	+	100.00	+	195.50 + 97.75 = 2,498.25
2,	Candt.MS Mangar	: 1,250.00	+	55.00	+	100.00	+	125.00 + 62.50 = 1,592.50
3,	Mrs.Izebala Barla	: 1,410.00	+	55.00	+	100.00	+	141.00 + 70.50 + 1,776.50
4,	Mrs.Shanti Kandulna	: 1,220.00	+	55.00	+	100.00	+	122.00 + 61.00 = 1,558.00
5,	Mr.Jasuah Lugun	: 875.00	+	000.00	+	50.00		= 925.00
Grand Total		: 6,710.00	+	315.00	+	450.00	+	583.50 + 291.75 = 8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and paise twenty five only).

J. Dang
 30.X.95
 Gossner Bible Awam Buniyadi
 Prasikshan Kendra,
 P.O. Govindpur
 RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR.
Student Stipend for October 1995.

S.N.: Student's Name : Per month : T.Amount

PTS Student :-

1,	Sri.Kirum Barjo	100/-
2,	" Belhem Kandulna	100/-
3,	" Nehemiah Kerketta	100/-
4,	" Nelson Surin	100/-
5,	" Amit Tete	100/-
6,	" Jeevan Eka	100/-
7,	" Sudarshan Kiro	100/-
8,	" Mansuk Barla	100/-
9,	" Saban Topno	100/-
10,	" Sushil Samad	100/-
11,	" Rejan Oman Surin	100/-
12,	" Namjan Jate	100/-
13,	" Fulchand Tuti	100/-
14,	" Bilcan Bodra	100/-
15,	" Suleman Mundu	100/-
16,	" Eliazar Ekka	100/-
17,	" Juel Kandulna	100/-

TBS Students:-

18,	Mis.Prisicila S.Topno	100/-
19,	" Isushan Topno	100/-
20,	" Sushanti Topmo	100/-
21,	" Sishiyani Topno	100/-
22,	" Gloria Lugun	100/-
23,	" Chandna Singh	100/-
24,	" Shanti Aind	100/-
25,	" Birajmani Guria	100/-
26,	" Moylen Kudu	100/-
27,	" Ashrita Burh	100/-
28,	" Suhawni Topno	100/-
		- 2,800/-

NLL Students:-

29,	Sri.Saban Tete	100/-
30,	" Sudarshan Soreng	100/-
31,	" Milman Khalkho	100/-
32,	" Abner Horo	100/-
33,	" Pretam Tete	100/-
34,	" Sursen Mundu	100/-
35,	" Suphal Hemrom	100/-
36,	" Bardan Kandulna	100/-
37,	" Turtan Horo	100/-
38,	" Bishram Khalkho	100/-
		- 1,000/-

Grand Total 3,800/- = 3,800/-

Rupees three thousand eight hundred only.

J. D. King
30.10.95

GOSSNER Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

News paper Bill for
Sept. 1995

Ranchi Exp. 22p. = 44.00

Rs. 44.00

(Rupees forty four only)

I Day

30.X.95

Prashant Kumar

P.O. Govt. Post

RANCHI

T.A. Bill

Rev. J. Dang. HON
PTS Govindpur

Subj.: Office Work at Ranchi

1. Bill Submitting time Rs. 50.00
2. Cheque issue time Rs. 50. -
3. Cash draw time Rs. 50 -

Rs. 150.00

(Rupees one hundred fifty only).

J. Dang
30.X.95

Prashikshan Kendra
P.O. Govindpur
RANCHI (BIHAR)

Stationary Bill for
Gossner Bible Tr. School Govindpur

30.10.95

1. Duplicating paper 2p. = 130.00
2. Kores Correy Ink. 1p. = 10.00
2. Exam. line paper 2 rim. = 240.00
4. 50 No. Envelops 2p. = 24.00
5. Staff. Attendance Regt. 1p. = 25.00
6. Student Attendance Regt. 2p. = 50.00
7. Stainsit paper 6p. = 21.00

T. Rs 500.00

(Rupees five hundred only)

J. Darg.

30.10.95
Gossner Bible Awam Bhandar
Prashikshan Kendra
P.O. Govindpur
RANCHI BIHAR

Gossner Bible Awam Buniyadi Prashikshan Kendre
GOVINDPUR

Dist. Ranchi (Bihar)

No. **50**

Date 30.10.1995

MONEY RECEIPT

Received with thanks from

M/s. Treasurer K.S.S. Office G.B.K. Ranchi
a sum of Rupees Twelve thousand eight hundred forty four
by Cash/Cheque/Draft No. 93/KA21 615380 ^{paise seventy five only} date 30.10.95
towards Staff Salary & stipend for Oct 1995.

Rs 12844.25

For G. B. A. Prashikshan Kendre

J. Dang

1063 284
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *84*

Date *28/11/95*

Ser.	Details of Payment	Cheque No.	Amount
	<i>Women Stipend -</i> <i>Gr. Paul 7 Theological</i> <i>Women Stipend for</i> <i>the month of</i> <i>OCT 95 @ 470/-m.</i> <i>PAID</i>	<i>665319</i> <i>98/CA 21 615399</i>	<i>3290-00</i> <i>3290-00</i>

Received Payment

Passed for Rupees *Three thousand and*

[Signature]

hundred ninety only

Payee

Rev. Henry
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

No. 340/95

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

Date Oct. 27, 1995

BILL FOR THE GIRL'S STUDENTS FOR
THE MONTH OF OCTOBER 1995.

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
<u>B. TH. III YEAR.</u>		
1. <u>Miss. Kripa Kandulna</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
2. <u>B. Th. II YEAR.</u>		
<u>Miss. Ashishan Kandulna</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
3. <u>Miss. Emani Burh:</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
4. <u>B. TH. I YEAR</u>		
<u>Miss. Emlen Marsalevani Guria.</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
5. <u>Miss Sunita Kerketta :-</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance charge	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
<u>ORIENTATION CLASS.</u>		
6. <u>Miss. Kamla Sisii Topno:</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00
7. <u>Miss. Nutan Surin:</u>		
(a) Mess charge	... Rs. 250=00	
(b) Maintenance fee	... Rs. 100=00	
(c) Tuition fee	... Rs. 50=00	
(d) Pocket money	... Rs. 70=00	
	Rs. 470=00	= Rs. 470=00

=====

Total = Rs. 3,290=00

(Rupees Three thousand two hundred
ninety only)PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHIRev. Dr. R. Dang
PRINCIPAL?

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees Four hundred seventy

as per Challan No. 5014

Place Ranchi

Date 1-8-11-80

only

K. Kandulna
Signature of Recipient 11.9.5

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees Four hundred Seventy

as per Challan No. 5015

Place Ranchi

Date 8/11/95

Oley / Ashisan Kandulna
8/11/95.

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees

four hundred seventy

as per Challan No. 5016

Place Ranchi

Date 8.11.92

only:

Emani Buth.

8/11/92

Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees

Four hundred seventy

as per Challan No. 5017

Place Ranchi

Date 8-11-95

Diya Emlan Gurig

8/11/95

Signature of Recipient

Received from the Treasurer, GEL Church Ranchi

the sum of Rs 470 200 (Rupees Four hundred seventy

as per Challan No. 5018

Place Ranchi

Date 21-12

only

Sumita Verma
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470200 (Rupees Four hundred seventy

as per Challan No. 5012

Place Ranchi

Date _____

only

Kamla Sisir Topno
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 47000 (Rupees Four hundred)

as per Challan No. 5020

Place Ranchi

Date 7/11/95

Savanti Dule
[Signature]
Signature of Recipient

1013
285
PAYMENT VOUCHER

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

No. 85

Date 28/10/95

Ser.	Details of Payment	Cheque No.	Amount
01	Theological Education = Paid to Rev. Dr. R. Das Principal G. E. L. Church Ranchi Staff salary for Oct. 95	93/CA 21 615379	27398-00
02	Students Stipend for the month of Oct 95		6300-00
	PAID		33698-00

Received Payment

Passed for Rupees Thirty three thousand

Rev. D. B. Das
28-10-95

Five hundred ninety eight only

Dr. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Gossner Theological College Ranchi, Bihar

No.

1773

Date...

28-10-95

Received with thanks from

The Treasurer KSS

in words Rs

on account of

Thirty three thousand six hundred
Ninety Eight
Staff salary & Student ship for
the month of Oct 1995



No 93/CA2

615379

28-10-95

PRINCIPAL



Nb. 349/95

STUDENT'S STIPEND FOR THE MONTH
OF OCTOBER 1995.

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
----------------------------	----------------	----------------------

B. TH. III YEAR.

1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. II 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	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

B. Th. II year .

1. Enem Topno	Rs. 350=00	
2. Lolaz Minz	Rs. 350=00	
3. Manoha-r Aind	Rs. 350=00	
4. Muarel P. Bilung	Rs. 350=00	
5. Nirmal Kimbo	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

ORIENTATION CLASS:

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 Baghewar	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

Total = Rs. 6,300=00
(Rupees Six thousand three hundred only).

R. Dang 22/10/95
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

No. 347/ 95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF OCTOBER 1995.

Dated October 27, 1995

Sl. No. & Name.	Salary	Allowance	D. A.	P. F.	Pen. Fund	Total amount.
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	=Rs. 4,123=75
2. Rev. A. Minz, lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	=Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	=Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,751=25
5. Rev. S. Soy lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 203=25	=Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	=Rs. 3,023=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,831=00
9. Mr. Jiwan Sanga Peon/Mali	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	=Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1,125=00	Rs. 950=00	Rs. 2,202=00	Rs. 1,101=00	Rs. 27,398=00

(Rupees Twenty Seven thousand three-
hundred ninety eight only).PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHIR. Dang 27-10-95
(Rev. Dr. R. Dang)
PRINCIPAL,

10B. 280

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

82

Date

27/10/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Gossain College Patna - Bihar Paid to Annapurna Press & Process Printing Advance of Table Sorners which will be refundable, Pramukh Adhyaksh will be responsible to recover the advance PAID	Ranchi 98/CA 21615376/27/10	25000-00 25000-00

Received Payment

Passed for Rupees

Twenty five

thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rm. Janga

Rfms.

To, The Chairman

Jubilee Committee

150 years Jubilee Celebration
G.E.L.C.

Subject :- To advance Rs Thirty Thousand
only for printing the Souveneer
to Annapurna Press.

Sir,

It is for your information that
Round about Eighty Thousand will
be the approximate cost of the
Souveneer and the Press is asking
for advance payment at least
Rs Forty Thousand.

Kindly advance Rs Thirty Thousand
only that will be refunded after its
sale. Thanking you,

May be paid
as advance of Rs 25,000/-

Money from
Topsno Dispensary
be released.

Rs. 25,000/-
(Twenty five thousand)
Topsno.

Sincerely yours,

Mrs S. Topsno.

Associate Editor

Jubilee Com
Souveneer Committee.

27/10/95

12.00

0.00

27324/-

Annapurna Press & Process.

1073

367

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 81

Date

25/5/95

Ser.	Details of Payment	Cheque No.	Amount
01	Seminar Social Responsibility - Of Funds Transferred from ID B to GERC Capital Fund for Seminar of Social Responsibility at HRDC Building Religious & a school fund	93/CA 21 615375	50000/-
02	Funds Transferred for Payment Staff salary. 01/95 to Dec 95 estimated 20000/-		60000/-
			110000/-

Received Payment

Passed for Rupees

One Lakh ten

Thousand only

Rev. Hanga

Pramukh

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10/13

365

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 80

Date 21/X/95

Ser.	Details of Payment	Cheque No.	Amount
	2 Passage money = Travel Expense		
01	Paid full travel expense against Rev. C. S. K. Upad Payment made by AICAC Laws help. Laws find now transferred into AIC	93/CA 21 615374/21/10/95	38558-00
02	- DO - Rev. Ashrita Upad		40031-00
03	- DO - Rev. N. C. author all expenses detail may get Laws help Laws find		40031-00
	PAID		118620-00

Received Payment

Passed for Rupees

One lakh eighteen
thousand six hundred and twenty

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10th
358

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

79

Date

19/10/95

Ser.	Details of Payment	Cheque No.	Amount
	M. Th. Students Stipend Q. Paid to Rev. A. S. Hanson Stipend for the month of Sept 195 to Dec 195 @ Rs. 400/- p.m as per verbal order of Pramukh Adhyaksh LC Church PAID	93/CA 21615373/19/10/95	1600=00 1600=00

Received Payment

Passed for Rupees

One thousand Rup.

hundred only

Rev. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

18

Date

17-10-95

Ser.	Details of Payment	Cheque No.	Amount
	= Bank Charges = Q. Bank Collection Charges on D. of 16 000 from @ 10B Bank Dr. directly at CDAC 668		25-00 25-00

Received Payment

Passed for Rupees

Admitted for only

R. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

325

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

77

Date

29/9/95

Ser	Details of Payment	Cheque No.	Amount
	Religious & Dev. works =		
Or.	Paul Staff Salary to Rev. Dr. C. Paul Singh Co Ranchi for the month of Sept 95	6/82/16539/28/9	16029-28
	paid to Dr. C. Paul Singh & Co. Ranchi into AC Gospel Fund	93/CA 21 6/539/28/9	16029-28

Received Payment

Passed for Rupees

Sixteen thousand

Twenty nine and four hundred eight
only
Dr. Jangla

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

31/9

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

46

Date

28/9/95

Ser.	Details of Payment	Cheque No.	Amount
1	Theological Education Q. Paid to Rev. Dr. R. Dang Principal G. T. College Lambistalla along for Sept 1995	93/CA 21 615368/26/9	27398=00
02	Paid students stipend for the month of Sept 1995 for 18 students -		6300=00
	<u>PAID</u>		33698=00

Received Payment

Passed for Rupees

Thirty three thousand

AB Burch
27/9/95

Eight hundred ninety-eight only

Rev. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Gossner Theological College Ranchi, Bihar

No. 1758

Date... 28-9-95

Received with thanks from The Treasurer K.S.S.

in words Rs Thirty three thousand Six hundred ninety -
on account of Staff Salary and Student Stipend for the
month of Sept 95



E No. 93/CA 21 615368
Date 26-9-1995

[Signature]
PRINCIPAL

0.307/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF SEPTEMBER 1995

Dated September 20, 1995

Sl. No. & Name	Salary	Allowance	D. A.	P. Fund	Pen. Fund	Total amount.
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	= Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	= Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	= Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	= Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey, "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	= Rs. 3,023=50
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 075=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 075=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	= Rs. 1,831=00
9. Mr. Jiwan Sanga, Peo/Mali	Rs. 1,150/-	Rs. 075=00	Rs. 050=00	Rs. 115=00	Rs. 057=50	= Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
11. Mr. James Kandulna, "	Rs. 0,995/-	Rs. 075=00	Rs. 050=00	Rs. 099=50	Rs. 049=75	= Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1125=00	Rs. 950=00	Rs. 2202=00	Rs. 1101=00	= Rs. 27,398=00

(Rupees Twenty Seven thousand
three hundred ninety eight only)

R. Dang
21/9/95
(Rev. Dr. R. Dang)
PRINCIPAL,

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 309 /95

Dated September 20, 95.

STUDENTS' STIPEND FOR THE MONTH
OF SEPTEMBER 1995.

Sl. No. & Name.

Amount.

Total amount.

B. Th. III year.

1. Anand Bhengra	Rs. 350=00
2. Mukut Bage	Rs. 350=00
3. Sugar Jojo	Rs. 350=00
4. Usham Dang	Rs. 350=00
	<u>Rs. 1400=00</u>

= Rs. 1,400=00

B. Th. II 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
	<u>Rs. 1400=00</u>

= Rs. 1,400=00

B. Th. I year.

1. Enem Topno	Rs. 350=00
2. Lolas Minz	Rs. 350=00
3. Manohar Aind	Rs. 350=00
4. Muarel P. Bilung	Rs. 350=00
5. Nirmal Kinbo	Rs. 350=00
	<u>Rs. 1750=00</u>

= Rs. 1,750=00

B. Th. ORIENTATION CLASS.

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
	<u>Rs. 1750=00</u>

= Rs. 1,750=00

=====
Total = Rs. 6,300=00

(Rupees Six thousand Three hundred
only).

R. Dang
21/9/95
(Rev. Dr. R. Dang)
Principal,

Three copy bill copy
[Signature]
21/9/95

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 75

Date 28/9/95

Ser.	Details of Payment	Cheque No.	Amount
	Miss Elizabeth Bradham Q. Paid to Miss Elizabeth Bradham remuneration as pension for the month of Aug 95 & Sept 1 95 @ 900/- D/D NO - TT/A/78-268181 PAID	98/CA 21 615370/2619	1800-00
			1800-00

Received Payment

Passed for Rupees

One thousand eight hundred only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

मसीह में आतिथ्य भाई आया। Deogash
पुत्र के बहुमूल में शुभकामनाएं। Date 12.10.95

आगे लिखने का कारण यह है।

आप का भेजा हुआ RS 1785 = 00

August 95 & Sept 95 का दि. 12.10.95

मुझ को मिला है, आप को हार्दिक धन्यवाद देती हूँ
भाई आप से मेरी बिज्जी है।

October, November & December 1995

का रुक साथ कुपाया भेजा दि. 12.10.95

हमारा पुत्र यीशु मसीह का अनुग्रह आप
पर होता रहे।

यीशु शहाय

प्रेम और प्रार्थना सहित

मसीह में आप की बहन

Miss Elizabeth Bhadhan

Received from the Treasurer GEL Church Ranchi
the sum of Rs. 1800/- (Rupees One thousand eight)

as per Challan No. 0846

Place Ranchi

Date 6/x/95

hundred only

Signature of Recipient.

Miss Elizabeth Badhan

From.

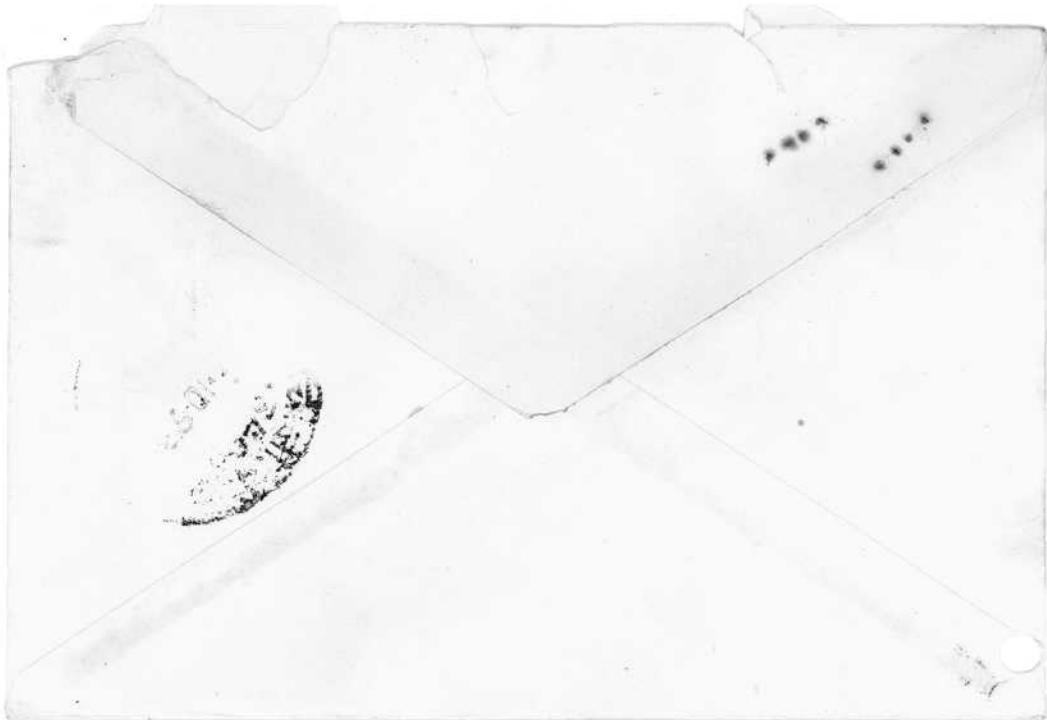
Miss. E. Pradhan

Dolamandp Saki
AT / P.O. Deogash
Dist - Deogash
ORISSA
Pin - 768108

To

Rev. Joseph Sanga
Head Accountant
K.S.S. Office
G.E.L. Church Compound
Main Road Church
Ranchi
pin - 834001





1013

31A

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

74

Date

28/9/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Theological Women's Stipend = Paid Seven from women stipend for the month of Sept 195 @ 470/-	93/CA 21 615367	3290-00
			3290-00

Received Payment

Passed for Rupees

Three thousand and

hundred ninety only

Rm. Janga

Prmo.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 368 /95

Dated September 20, 95.

BILL FOR THE GIRLS' STUDENTS FOR
THE MONTH OF SEPTEMBER 1995.

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
----------------------------	----------------	----------------------

B. Th. III year.

1. Miss. Kripa Kandulna:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket Money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

B. Th. II year.

2. Miss. Ashishan Kandulna:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

3. Miss. Emani Burh:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

B. Th. I. year.

4. Miss. Emlen Marsaleyani Guria:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

5. Miss. Sunita Kerketta:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

ORIENTATION CLASS:

6. Miss. Kamla Sisir Topno:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(b) Pocket Money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

7. Miss. Nutan Surin:

(a) Mess Charge	...	Rs. 250=00	
(b) Maintenance fee	...	Rs. 100=00	
(c) Tuition fee	...	Rs. 50=00	
(d) Pocket money	...	Rs. 70=00	
		<u>Rs. 470=00</u>	= Rs. 470=00

Total = Rs. 3,290=00

(Rupees Three thousand Two hundred ninety only).

(Rev. Dr. R. Dano)
PRINCIPAL,

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees Four hundred Seventy

as per Challan No. 501

Place Katketta

Date 28/9/95

Sirita Ketketa
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470000 (Rupees

as per Challan No. 5009

Place Ranchi

Date 28/9/95

Four hundred Seventy,
only

Emani Borkh,
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees Four hundred Seventy

as per Challan No 5008

Place Ranchi

Date 28/9/95

Only

Ashwin Kandulna
29/9/95
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 4702.00 (Rupees Four thousand Seven hundred and two only)

as per Challan No. 5007

Place Ranchi

Date 28/9/95

K. Kandulna
29-9-95
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees

as per Challan No. 5010

Place Ranchi

Date 28/9/95

Four hundred Twenty
only

Emilen mara Satyanigura
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees

as per Challan No. 5012

Place Ranchi

Date 25/9/95

Four Hundred Rupees
Only

Kamla Sisir Tapra
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 470-00 (Rupees

as per Challan No.

5013

Place

Date

Ranchi
28/9/95

Four thousand Seven hundred
only

Hutan Swir
Signature of Recipient

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

318

No.

93

Date

26/9/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Theological Education Paid to Rev. John Pong Head of Christian Training School Goria for Staff Salaries & Students Stipend for the month of Sep+195- RAND	93/CA 21615378/26/9	17344=25 17344=25

Received Payment

Passed for Rupees

Seventeen thousand

J. Banta

29-9-95

Three hundred forty four & Paise

only fine only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER BIBLE AND BUNYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 25/9/95.

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi.

Subj.- KSS Grant for September 1995.

Dear Sir,

Following bills are submitted to you
for sanction the amount from KSS Grant towards
" Gossner Bible Training School Govindpur ",
for the month of September 95.

1, Staff Salary + P.Fund + Pen.Fund	-	Rs.8,350.25
2, Student Stipend for 38	-	3,800.00
3, Practical work Exposure Grant	-	5,000.00
4, News Paper Bills	-	44.00
5, T.A.Bills	-	150.00

Grand Total - 17,344.25

(Rupees seventeen thousand three hundred forty
four and paise twenty five) only.

with Thanks.

Sincerely Yours,

J. Dang
25.9.95
Secretary
Gossner Bible Awam Pratiksha
Pratikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

Received from the Treasurer GEL Church Ranchi

the sum of Rs

17344-25 (Rupees

Seventeen thousand three

as per Challan No.

5022

Place

Ranchi

Date

26/9/95

hundred forty four & four
hundred only

Signature of Recipient

Dang

GOSSNER BIBLE AWAM BUNİYADI PRASHIKSHAN KENDRE GOVINDPUR, DIST.- RANCHI.

Staff Salary Bill for September 1995.

S.N.:	Staff's Name	: Basic Pay + Teach. Allow. + D.Allow. + P.Fund + Pen.Fund = T.Amount						
1,	Rev.Johan Dang ,HM	: 1,955.00	+	150.00	+	100.00	+	195.50 + 97.75 = 2,498.25
2,	Cand.M.S.Manjar	: 1,250.00	+	55.00	+	100.00	+	125.00 + 62.50 = 1,592.50
3,	Mrs.I.Barla	: 1,410.00	+	55.00	+	100.00	+	141.00 + 70.50 = 1,776.50
4,	Mrs.S.Kandulna	: 1,220.00	+	55.00	+	100.00	+	122.00 + 61.00 = 1,558.00
5,	Mr.Jasuah Lugun	: 875.00	+	00.00	+	50.00		= 925.00
Grand Total		: 6,710.00	+	315.00	+	450.00	+	583.50 + 291.75 = 8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and paise twenty five) only.

J. Dang 25.9.95
 Gossner Bible Awam Buniyadi
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASHIKSHAN KENDRE GOVINDPUR

Student's Stipend for September 1995.

S.N.: Student's Name : Per Month : T.Amount

PTS Students

1,	Sri.Kirum Barjo	100/-
2,	" Belhem Kandulna	100/-
3,	" Nehmiah Kerketta	100/-
4,	" Nelson Surin	100/-
5,	" Amit Tete	100/-
6,	" Jeevan k Ekka	100/-
7,	" Sudarshan Kiro	100/-
8,	" Mansuk Barla	100/-
9,	" Saban Topno	100/-
10,	" Sushil Samad	100/-
11,	" Rejan Oman Surin	100/-
12,	" Namjan Jate	100/-
13,	" Fulchanu Tuti	100/-
14,	" Bilkan Bodra	400/-
15,	" Suleman Mundu	100/-
16,	" Eliazar Ekka	100/-
17,	" Juel Kandulna	100/-

TBS Students

18,	Mis.Pricilla S.Topno	100/-
19,	" Isushan Topno	100/-
20,	" Sushanti Topno	100/-
21,	" Sisiyani Topno	100/-
22,	" Gloria Lugun	100/-
23,	" Chandna Singh	100/-
24,	" Shanti Aind	100/-
25,	" Birajmani Guria	100/-
26,	" Moylen Kudu	100/-
27,	" Ashrita Burh	100/-
28,	" Suhawni Topno	100/-

- 2,800.00

NLL Student

29,	Sri. Saban Tete	100/-
30,	" Sudarshan Soreng	100/-
31,	" Milman Khalkho	100/-
32,	" Abner Horo	100/-
33,	" Pretammashi Tete	100/-
34,	" Sursen Mundu	100/-
35,	" Suphal Hemrom	100/-
36,	" Bardan Kandulna	100/-
37,	" Turtan Horo	100/-
38,	" Bishram Khalkho	100/-

- 1,000.00

Grand Total

3,800/-

- 3,800.00

Ruppes three thousand eight hundred only.

J. Dang 25.9.95
Gossner Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

... practical work exposure programme
on 5-8 Oct. 1995 at Sambalpur parish.

33 persons Expenses Bill.

1. Train Travel Exp. Rs. 100.00 X 33 = 3,300.00
 2. Fooding charges Rs. 50.00 X 33 = 1,650.00
= 50.00
 3. Mescellary Expenses
-
- Rs. 5,000.00

(Rupees five thousand only).

J. Dang

25. 9. 95

Member,
Sambalpur Bible Awam Baniya
Prashastan Kendra,
P.O. Govindpur
BANCHALBINA

News paper bill

Ranchi Express 221. x 2 = 44. 00

Rs. 44. 00

(Rupees forty four only)

J. Dang
Baramasor
owner Bible Awar Baramasor
Prashik-han Kendar,
P.O. Goindpur
RANCHI BIHAR

T. A Bill

Rev. J. Dang, H M

P.T.S. Govindpur

purpose. Office Work at Ranchi

- | | |
|--------------------------|-------|
| 1, Bill submit time | 50.00 |
| 2, Cheque receiving time | 50.00 |
| 3, Cash drawn time | 50.00 |

Rs. 150.00

(Rupees One hundred fifty) only.

J. Dang

Secretary

Swatanter Bible Award Bimlyad

Prashikshan Kendra,

P.O. Govindpur,

RANCHI (BIHAR)

25.9.75

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. **49**

Date 29-9-95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, K.S.S. office G.I.L.C. Ranchi
a sum of Rupees Seventeen thousand three hundred forty four
and paise twenty five
by Cash/Cheque/Draft No. 93/CA31, 615372 date 29-9-95
towards staff salary and stipend for September 95

Rs 17344-25

For G. B. A. Prashikshan Kendre

J. Dang

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 72

Date 22/9/95

Ser.	Details of Payment	Cheque No.	Amount
	= CMAI Stipend =		
1.	Said Stipend to Staments of CMAI for July-Sept 95 @ Rs. 500/- for 4150/-		
2.	Mr. Anup x alio —		1500-00
3.	Mr. Basanti Barla —		1500-00
4.	Mr. Roy al Barla —		1500-00
5.	Christopher Sorang —		1500-00
6.	Mr. Roy al Barla —		1500-00
7.	C.N. Kanga Ray 195		500-00
			8000-00

Received Payment

Passed for Rupees

Eight thousand only

Rw. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

To

The Accountant
K.S.S. Ranchi

Sir,

I receipt Rs 500/- from Mrs
M. Minj, here by I would like to
request you please pay to
Mrs Minj after ^{rec-} exchanging
my Bank draft.

Thanking you

Your Sincerely,

Christ Namjau Lama

24/8/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees

One thousand five hundred

as per Challan No. 5001

Place Ranchi

Date 23-9-95

only

Amup Daloo
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees

as per Challan No. 5002

Place _____

Date _____

One thousand five hundred,

only

Basanti Barla
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees One thousand five hundred

as per Challan No. 5003

Place Ranchi

Date 23-9-75

Royal Baxla
Signature of Recipient

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees one thousand five hundred,

as per Challan No 5001

Place Ranchi

Date 23/9/95

only

[Signature]
Signature of Recipient

23/9/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 1500/- (Rupees One thousand five)

as per Challan No. 5005

Place Ranchi

Date 23/9/95

hundred only

Rajendra Kumar
Signature of Receiver
23/9/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs 500/- (Rupees

Five hundred only)

as per Challan No. 5003

Place Ranchi

Date

M. Kumar
Signature of Recipient

10B
301

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

No. 71

Date 21/9/95

Ser.	Details of Payment	Cheque No.	Amount
01	Religious & Div. Service Surgamā m/f - Funds Transferred from 10 Rs to G. E. L. Church Gospel Fund for Sargamā Salary for the month of July 95 to Sept 95 deposited at Bank on 22/9/95	CL 285420/ 80/33	196606=70 196606=70

Received Payment

Passed for Rupees

One lakh ninety

Lis thousand his hundred his
L. Nine Ninety only
Dr. Hange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B 25A

PAYMENT VOUCHER

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

No.

70

Date

20/8/95

Ser.	Details of Payment	Cheque No.	Amount
	Female Theology Stipend - Q. Paid to 5 Theological female students Stipend for the month of Aug' 95 — PAID	93/CA21615362	3600-00 3600-00

Received Payment

Passed for Rupees

Three thousand

Six hundred only

Rm. Sanga Rana

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 244/95

Dated August 24, 1995.

BILL FOR THE GIRLS' STUDENTS FOR
THE MONTH OF AUGUST 1995.

<u>Sl. No. & NAME.</u>	<u>Amount.</u>	<u>Total amount.</u>
----------------------------	----------------	----------------------

B. Th. III year.

1. Miss. Kripa Kandulna:-

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Practical Expense	Rs. 250=00	
(e) Pocket Money	Rs. 70=00	
	Rs. 720=00	= Rs. 720=00

B. Th. II year

2. Miss. Ashishan Kandulna:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Practical Expense	Rs. 250=00	
(e) Pocket money	Rs. 70=00	
	Rs. 720=00	= Rs. 720=00

3. Miss. Emani Burh:-

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Practical Expense	Rs. 250=00	
(e) Pocket money	Rs. 70=00	
	Rs. 720=00	= Rs. 720=00

B. Th. I year.

4. Miss. Emlen Marsalevani Guria

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Practical Expense	Rs. 250=00	
(e) Pocket money	Rs. 70=00	
	Rs. 720=00	= Rs. 720=00

5. Miss. Sunita Kerketta:

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Practical Expense	Rs. 250=00	
(e) Pocket money	Rs. 70=00	
	Rs. 720=00	= Rs. 720=00
		=====
Total =		Rs. 3,600=00

contd.. P ..2/-

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 720.00 (Rupees Seven hundred Twenty

as per Challan No. 0677

Place Ranchi

Date 4/9/95

only

Sumita Kerketta
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 720=00 (Rupees Seven hundred Twenty

as per Challan No. 0676

Place Ranchi

Date 4/9/95

8214
Emlem Gurig

Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 720200 (Rupees Seven hundred twenty

as per Challan No. 0675

Place Ranchi

Date 21/9/95

only

Signature of Recipient.

Emani Buzh
4-9-95

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 720200 (Rupees Seven Hundred Twenty

as per Challan No. 0674

Place Ranchi

Date 4/9/95

only,

Ashisan Kandelwa
4/9/95.

Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 720200 (Rupees Seven Hundred twenty

as per Challan No. 0673

Place Ranchi

Date 4/9/95

K. Kandulna
4.9.95
Signature of Recipient.

10/15
258
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

30/8/95

No. 69

Date 29/8/95

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education -		
1.	Paid to Mr. John Dey Staff salary for Aug '95		8350-25
2	Students Stipend ---		3800-00
03	Newspaper bills -		540-00
4.	M.C. Meeting Expense		226-00
5-	T.A. Bills ---		150-00
	PAID	98/CA 21 615361	12580-25

Received Payment

Passed for Rupees

Twelve thousand five

hundred eighty & paise only

Mr. Kange

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

G. Barla
for G. B. S.
Gorindpur

GOSSNER BIBLE AND BUNIYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 28/8/95.

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi.

Subj.- KSS Grant for the month of August 1995.

Dear Sir,

Following Bills are submitted to you
for sanction the amount from KSS Grant towards
" Gossner Bible Training School " Govindpur
for the Month of August 1995.

1, Staff Salary + P.F. + Pen.Fund	= 8,350.25
2, Student's Stipend	= 3,800.00
3, News Paper Bills	= 54.00
4, M.C.Meeting Expenses	= 226.00
5, T.A.Bills	= 150.00

G.Total -12,580.25

(Rupees twelve thousand five hundred eighty
and paise twenty five) only.

With Thanks.

Sincerely your,

[Signature]
28/8/95

[Signature]
28.8.95

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

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR.

Staff Bill for August 1995.

S.N.:	Staff's Name	: Bacis Pay + Teach.All. + D.Allow. + P.Fund + Pen.Fund + T.Amount
1,	Rev.Johan Dang,HM	: 1,955.00 + 150.00 + 100.00 + 195.50 + 97.75 = 2,498.25
2,	Candt.M.S.Manjar	: 1,250.00 + 55.00 + 100.00 + 125.00 + 62.50 = 1,592.50
3,	Mrs.I.Barla	: 1,410.00 + 55.00 + 100.00 + 141.00 + 70.50 = 1,776.50
4,	Mrs.S.Kandulna	: 1,220.00 + 55.00 + 100.00 + 122.00 + 61.00 = 1,558.00
5,	Mr.Jasuah Lugun	: 875.00 + 00.00 + 50.00 = 925.00
GRAND TOTAL		: 6,710.00 + 315.00 + 450.00 + 583.50 + 291.75 = 8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and paise twenty five) only.

J. Dang 28.8.95
 GOSSNER BIBLE AWAM BUNYADI
 PRASIKSHAN KENDRE
 P.O. Govindpur
 RAJNAGRI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR

Student's Stipend for August 1995.

S.N.:	Student's Name	: Per Month	+ T.Amount
PTS Students			
1,	Sri.Kirum Barjo	100/-	
2,	" Belhem Kandulna	100/-	
3,	" Nehmiah Kerketta	100/-	
4,	" Nelson Surin	100/-	
5,	" Amit Tete	100/-	
6,	" Jeevan Ekka	100/-	
7,	" Sudarshan Kiro	100/-	
8,	" Mansuk Barla	100/-	
9,	" Saban Topno	100/-	
10,	" Sushil Samad	100/-	
11,	" Rejan Oman Surin	100/-	
12,	" Namjan Jate	100/-	
13,	" Fulchand Tuti	100/-	
14,	" Bilkan Bodra	100/-	
15,	" Suleman Mundu	100/-	
16,	" Eliazar Ekka	100/-	
17,	" Juel Kandulna	100/-	
TBS Students			
18,	Mis.Pricilla S.Topno	100/-	
19,	" Isushan Topno	100/-	
20,	" Sushanti Topno	100/-	
21,	" Sisiyani Topno	100/-	
22,	" Gloria Lugun	100/-	
23,	" Chandna Singn	100/-	
24,	" Shanti Aind	100/-	
25,	" Birajmani Guria	100/-	
26,	" Moylen Kudu	100/-	
27,	" Ashrita Burh	100/-	
28,	" Suhawni Topno	100/-	- 2,800.00
NLL Students			
29,	Sri.Saban Tete	100/-	
30,	" Sudarshan Soreng	100/-	
31,	" Milman Khalkho	100/-	
32,	" Abner Horo	100/-	
33,	" Pretam Tete	100/-	
34,	" Sursen Mundu	100/-	
35,	" Suphal Hemrom	100/-	
36,	" Bardan Kandulna	100/-	
37,	" Turtan Horo	100/-	
38,	" Bishram Khalkho	100/-	- 1,000.00
Grand Total			3,800/- - 3,800.00

(Rupees three thousand eight hundred only).

J. Dang 28.8.95
 Gosner Bible Awam Buniyas
 Prashikshan Kendra
 P.O. Govindpur
 RANCHI (BIHAR)

P TS Govindpur

July 95 Bill

Ranchi Express Newspaper

$$27 \times 2.00 = 54.00$$

Rs. 54.00

(Rupees fifty four) only.

paid 54/-

J Vang
6.8.95

J Vang

General Bible Awareness
Prashikshan Kendra
P.O. Govindpur
RANCHI JHAR

Bill for M.C. Meeting Mess Exp.

Dt. 24-8-95

1.	रह दाल	1 Kg	=	25.00
2.	हरि तेल	1 Kg	=	40.00
3.	उराद दाल	$\frac{1}{2}$ Kg	=	14.00
4.	चीनी	1 Kg	=	14.00
5.	अडा	12 P.	=	18.00
6.	सिद्ध	1 P.	=	11.00
7.	लिफ्ट	3 P.	=	21.00
8.	आपपनि	1 P.	=	5.00
9.	हल्दी	1 P.	=	2.00
10.	मसाला	200 gm.	=	4.00
11.	लहसुन	200 gm	=	6.00
12.	गुड	$\frac{1}{2}$ Kg	=	6.00
13.	मुगा गोहर	1.300 kg.	=	60.00

Rs. 226.00 ✓

Rupees Two hundred twenty six only.

[Signature]

28.8.95

T. A Bill

Rev. J. Dang, Hm

PTS Govindpur.

10/10/2025

purpose: Office work at Ranchi

1. Bill Submitting time - 50.00
2. Cheque receiving time - 50.00
3. Cash withdrawn time - 50.00

∴ Total Rs. 150.00

Rupees one hundred fifty only.

J. Dang

28.8.25
General Secretary
Bible Awam Rudra
Prashant Kumar
P.O. Govindpur
RANCHI JHARKHAND

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 48

Date 2-9-95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer K.S.S. Offic G.F.L. Chark
a sum of Rupees Twelve thousand five hundred
by Cash/Cheque/Draft No. eighty and twenty five only
93 / CH 2 / 61561 date 29-8-95
towards Staff Salary and stipend for August 95

Rs 12580.25-

For G. B. A. Prashikshan Kendre

J. Dang

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. **68**

Date **30/8/95**

Ser.	Details of Payment	Cheque No.	Amount
	= Theological Education =		
01.	Paid to Rev. Dr. R. Dang Principal G. E. L. College Ranchi Staff Salary for the month of Aug' 95	98/CA 21 615363	2738-00
02.	Paid to 2 Ladies stipend for Aug' 95 @ 573-00		1146-00
03.	Paid stipend to 19 students for Aug' 95		6650-00
	PAID		35194-00

Received Payment

Passed for Rupees

Thirty five thousand

[Signature]
30/8/95

one hundred ninety four only

[Signature]
K. S. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

NO 24.2 / 95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF AUGUST 1995.

Dated August 24, 1995.

Sl. No.	SALARY	ALLOWANCE	D. A.	P. FUND	PEN. FUND	TOTAL AMOUNT
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	=Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	=Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	=Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	=Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	=Rs. 3,023=25
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 75=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 75=00	Rs. 100=00	Rs. 144=00	Rs. 72=00	=Rs. 1,831=00
9. Mr. J. Sanga Peon/Mali	Rs. 1,150/-	Rs. 75=00	Rs. 50=00	Rs. 115=00	Rs. 57=50	=Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	=Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	=Rs. 1,269=25
=====						
TOTAL =		Rs. 22,020/-	Rs. 1,125=00	Rs. 950=00	Rs. 2,202=00	Rs. 1,101=00
=====						
						=Rs. 27,398=00

(Rupees Twenty Seven thousand three hundred Ninety eight only).

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI(Rev. Dr. R. Dang)
PRINCIPAL,

24/8/95

ORIENTATION CLASS:-

Amount.

Total amount.

6. Miss. Kamla Shishir Topno:

(a) Mess Charge	Rs. 250=00
(b) Maintenance fee	Rs. 100=00
(c) Tuition fee	Rs. 50=00
(d) Registration fee	Rs. 103=00
(e) Pocket money	Rs. 70=00
	<u>Rs. 573=00</u>

B/F.

Rs. 3,600=00

= Rs. 573=00

7. Miss Nutan Surin:

(a) Mess Charge	Rs. 250=00
(b) Maintenance fee	Rs. 100=00
(c) Tuition fee	Rs. 50=00
(d) Registration fee	Rs. 103=00
(e) Pocket money	Rs. 70=00
	<u>Rs. 573=00</u>

= Rs. 573=00

=====

Rs. 4,746=00

(Rupees Four thousand
Seven hundred fourty six only)

RD
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

25/8/95

No. 246/95

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

Dated August 24, 1995.

STUDENTS' STIPEND FOR THE MONTH OF
AUGUST 1995.
=====

<u>Sl. No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
<u>B. Th. III year.</u>		
1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

<u>B. Th. II year.</u>		
1. Bijay Tamgaria	Rs. 350=00	
2. Oman Purty	Rs. 350=00	
3. Obed Soreng	Rs. 350=00	
4. Shaihun Soy	Rs. 350=00	
	<u>Rs. 1400=00</u>	= Rs. 1,400=00

<u>B. Th. I year.</u>		
1. Enem Topno	Rs. 350=00	
2. Lolas Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Muarel Paradish Bilung	Rs. 350=00	
5. Nirmal Kinbo	Rs. 350=00	
	<u>Rs. 1750=00</u>	= Rs. 1,750=00

ORIENTATION CLASS:

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	
6. Nirdosh Baghwar	Rs. 350=00	
(Arrear for the Month of July 1995.)	<u>Rs. 350=00</u>	
	<u>Rs. 2100=00</u>	= Rs. 2,100=00

Total = Rs. 6,650=00
 (Rupees Six thousand Six hundred fifty only).

aug 28/8/95
 (Rev. Dr. R. Dang)
 PRINCIPAL,

PRINCIPAL
 GOSSNER THEOLOGICAL
 COLLEGE, RANCHI



Gossner Theological College Ranchi, Bihar

No.

1725

Date.....

30-8-1995

Received with thanks from

The Treasurer, K.S.S.

in words Rs

on account of

Thirti-five thousand one hundred ninety -
four for Salary of Bishop for the month of
Augt 95

Rs 35,194-29

Account No. 93/CA 21 615363

and 29-8-1995

Principal



1003
249

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

68

Date

27/8/95

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Dev. works of Funds Transferred for Payment Field workers Salary of missa Annual July 95 - Sept 195	92/CA 21 615360	21219 = 75
02.	— do — underpin m/p July 95 - Sept 195		85221 = 00
	dep. on 27/8/95 RAID		106440 = 75

Received Payment

Passed for Rupees

One Lakh 800

thousand four hundred forty
Eight Lakh seventy five only
Dr. Range

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

22

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

66

Date

9/8/95

Ser.	Details of Payment	Cheque No.	Amount
Q1	Partnership Grant 3rd Cr. Funds Transferred 10B to G.E.L. Church in Chotanagpur & Assam for DTD to Lutheran Hotel Ambikapur to Rev. S. Barla Managar Hame no. 182, 3rd Cr. Grant for 1995- deposited on 11/8/95	93/CA 21 615359/9/8/95	194655-00 194655-00

Received Payment

Passed for Rupees

One Lakh ninety

four thousand six hundred
fifty five only.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 194655-00 (Rupees One lakh ninety four thousand)

as per Challan No. 023

Place Jamshilpur

Date 1/9/95

Size hundred fifty five rupees only

Signature of Recipient

V. Singh

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. 1821/76-95

Date 5/9/95

To,
The Director
HCDI
Nagpur

Sub:- Leaving form of Reg.No.1821/157,335 &8031 along with
Substitute.

Respected Sir,

Please find enclosed leaving form of Reg.No.
1821/157,335 and 8031 along with their substitute with intr.
oductory letter, Identity sheets and other relevent certifi-
cate for needful.

Followings are their substitute:

- 1- Manyanti Ekka
- 2- Menka Rani Malik
- 3- Binita Jaterma.

Thanking you.

CC, 1- Liaison officer
G.E.L.C.Ranchi.

Yours Sincerely

T. George
(George Tirkey)

W A R D E N.

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

Main Road, Ranchi-834001

2878

Received with thanks from Foster's Life

Grant 320/- Author's K N H

Address Sateldahat

Sl. No.	Particulars	Amount	
		Rs.	N.P.
	Foster's Life Grant =		
01	Fund transferred to 10B to G.E.L Church in Chotanagpur of Assam for D.D. to Lutheran Hospital Provi Kabor paper S. Barle manager 98/CA 91 615359/9/8/95	194655=00	
		194655=00	

Rupees one lakh twenty four thousand six hundred fifty

Date 11/8/95

For Treasurer

1003 209
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 65

Date 09/8/95

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education =		
01	Paid to Mr. John Dang Head of Assam Bible Training School Guwahati Staff salary for July '95	93/CA2615358	8350-25
02	— Do — stipend for 38 Students for July '95 —		3800-00
03	T.A. & end paper for July '95 —		190-00
			12340-25



Received Payment

Passed for Rupees

Twelve thousand

three hundred forty & paise

Twenty-five only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 12340-25 (Rupees twelve thousand three hundred

as per Challan No. 0667

forty2 paise twenty five only

Place Ranchi

Date 2-8-95

I Dore
Signature of Recipient.

Gossner Bible Awam Buniyadi Prashikshan Kendre
GOVINDPUR

Dist. Ranchi (Bihar)

No. 47

Date 2.8.95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, KSS office GEBE Ranchi

a sum of Rupees Twelve thousand three hundred forty

by Cash/Cheque/Draft No. 2 paise Twenty five only
93/CA 615358 date 2.8.95

towards Staff salary & stipend for July 95

Rs 12340 25

For G. B. A. Prashikshan Kendre

J. Dang

GOSSNER BIBLE AND BUNYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 28.7.95.

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi.

Subj.- KSS Grant for the Month of July 1995.

Dear Sir,

Following Bills are submitted to you
for sanction the amount from KSS Grant towards
" Gossner Bible Training School ", Govindpur
for the month of July 95.

1, Staff Pay + P.Fund + Pen.Fund	- Rs. 8,350.25
2, Students Stipend	- Rs. 3,800.00
3, News Paper Bill	- Rs. 40.00
4, T.A.Bills	- Rs. 150.00

G.Total = Rs.12,340.25 ✓

(Rupees twelve thousand three hundred forty
and paise twenty five) only.

With Thanks.

Sincerely Yours,

J. Dang
Baramasior;

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

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Bill For July 1995.

S.No.: Staff's Name	: Basic Pay + Teach.Allow.+ D.Allow. + P.Fund + Pen.Fund + T.Amount
1, Rev.Johan Dang,HM	: 1,955.00 + 150.00 + 100.00 + 195.50 + 97.75 = 2,498.25
2, Candt.M.S.Manjar	: 1,250.00 + 55.00 + 100.00 + 125.00 + 62.50 = 1,592.50
3, Mrs.I.Barla	: 1,410.00 + 55.00 + 100.00 + 141.00 + 70.50 = 1,776.50
4, Mrs.S.Kandulna	: 1,220.00 + 55.00 + 100.00 + 122.00 + 61.00 = 1,558.00
5, Mr.Jasuah Lugun	: 875.00 + 00.00 + 50.00 + + = 925.00
Grand Total	: 6,710.00 + 315.00 + 450.00 + 583.50 + 291.75 = 8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and Paise twenty five only).

J. Dang
Headmaster

GOSSNER Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNYADI PRASIKSHAN KENDRE GOVINDPUR.
Student's Stipend for July 1995.

S.No.:	Student's Name	Per Month	T.Amount
RTS Students.			
1,	Sri.Kirum Barjo	100/-	
2,	" Belhem Kandulna	100/-	
3,	" Nehmiah Kerketta	100/-	
4,	" Nelson Surin	100/-	
5,	" Amit Tete	100/-	
6,	" Jeewan Ku.Ekka	100/-	
7,	" Sudarsan Kiro	100/-	
8,	" Mansumh Barla	100/-	
9,	" Saban Topno	100/-	
10,	" Sushil Samad	100/-	
11,	" Rejan Oman Surin	100/-	
12,	" Namjan Jate	100/-	
13,	" Fulchand Tuti	100/-	
14,	" Bilkan Bodra	100/-	
15,	" Suleman Mundu	100/-	
16,	" Eliazar Ekka	100/-	
17,	" Juel Kandulna	100/-	
TBS Students-			
18,	Mis.Pricilla S.Topno	100/-	
19,	" Isusan Topno	100/-	
20,	" Sushanti Topno	100/-	
21,	" Sisiyani Topno	100/-	
22,	" Gloria Lugun	100/-	
23,	" Chandna Singh	100/-	
24,	" Shanti Aind	100/-	
25,	" Birajmani Guria	100/-	
26,	" Moylen Kudu	100/-	
27,	" Ashrita Burh	100/-	
28,	" Suhawni Topno	100/-	- 2,800.00
NLL Students-			
29,	Sri.Saban Tete	100/-	
30,	" Sudarsan Soreng	100/-	
31,	" Milman Khalkho	100/-	
32,	" Abner Horo	100/-	
33,	" Pretammasih Tete	100/-	
34,	" Sursen Mundu	100/-	
35,	" Suphal Hemrom	100/-	
36,	" Barden Kandulna	100/-	
37,	" Turtan Horo	100/-	
38,	" Bishram Khalkho	100/-	- 1,000.00
Grand Total		3,800/-	- 3,800.00

(Rupees three thousand eight hundred only).

J. Dang
Secretary

GOSSNER Bible Awam Bunyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

P. T. S. (Govind pure)

5-7-95

June-95 Bill.

Ranchi - Exp - $20 \times 2.00 = 40.00$.

जाया कि शाही यशा द

5-7-95

P. T. S.
Headmaster

Prashant Bible Awam Baniya
Prashant Kendra
P.O. Govindpur
Bihar

(Roses for only)

40.00

T. A. Bill

dt 28.7.95

Rev. J. Dang Hon
P.T.S Govindpur

Purpose: Office work at Ranchi

- | | | |
|--------------------------|---|-----------|
| 1. Bill Submitting time | — | Rs. 50.00 |
| 2. Cheque receiving time | — | 50.00 |
| 3. Cash drawn time. | | 50.00 |

Rs. 150.00 ✓

(Rupees one hundred fifty) only.

J. Dang

Secretary,

Evangelical Bible Awam Rudhyat

Prashikshan Kendra,

P.O. Govindpur

RANCHI (BIHAR)

10B

207-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 64

Date 08/8/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	CMAI Students Stipend = Paid to Ratan Tribey Project Langgar Dumri Stipend for the month of May	93/CA21 6/5354 93/CA21 6/5354	500=00 500=00

Received Payment

Passed for Rupees

Five hundred

only

Received
Rupees five
hundred
3-8-95

Payee

HEAD ACCOUNTANT

PRAMUKH

ADHYAKSH

Rm. Tonga

Rm. Adhyaksh

Received Rs 500/- (Rupees five hundred)
as a stipend of Project Manager
Dumri Project N.W. Anchal G. E. L Church
Luchutpat for the month of May 95
from Mrs. M. Ming N.W. Anchal office
Secretary.



Dtd Received on 19/7/95

in favour of ~~Ratan~~ ~~CCRO~~
for Ratan Tirkey Project Manager
of ~~Dumri~~ ~~Stipend~~ for Camp 95

Rs. 500/-

10B 209-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 60

Date 01/8/95

Ser.	Details of Payment	Cheque No.	Amount
1	Women Stipend Paid 5 Theological Female Stipend for the month of July 95 @ Rs. 755/ per head	981CA 21 615357	3775-00
			3775-00

Received Payment

Passed for Rupees Three thousand

Seven hundred Twenty-five
only.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE
RANCHI.

No. 188/95

Dated July 21, 1995

BILL FOR THE GIRLS' STUDENTS FOR
THE MONTH OF JULY 1995.

<u>Sl.No. & Name.</u>	<u>Amount.</u>	<u>Total amount.</u>
<u>B.Th.III year.</u>		
1. <u>Miss. Kripa Kandulna.</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
	<u>Rs. 755=00</u>	= Rs. 755=00
<u>B.Th.II year.</u>		
2. <u>Miss. Ashishan Kandulna</u>	Rs.	
(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
	<u>Rs. 755=00</u>	= Rs. 755=00
3. <u>Miss. Emani Burh:-</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
	<u>Rs. 755=00</u>	= Rs. 755=00
<u>B.Th.I. year.</u>		
4. <u>Miss. Sunita Kerketta</u>		
(a) Mess charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellenous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
	<u>Rs. 755=00</u>	= Rs. 755=00
5. <u>Miss Emlen Marsaleyani Guria</u>		
(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local examination fee	Rs. 60=00	
	<u>Rs. 755=00</u>	= Rs. 755=00
		=====
		Rs. 3775=00

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 755-00 (Rupees Seven hundred)

as per Challan No. 0670

Place Ranchi

Date 21/8/95

fifty five rupees

For Emani Duth

Signature of Recipient.

Kripa Kandula

21/8/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 755=00 (Rupees Seven hundred)

as per Challan No. 0671

Place Ranchi

Date 21/8/91

fifty five only.

Sunita Kerketta
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 755=00 (Rupees Seven hundred)

as per Challan No. 0672

Place Ranchi

Date 2/8/95

fifty five only
Emleam Gurig
2/8/95
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 755-00 (Rupees Seven hundred)

as per Challan No. 0669

Place Ranchi

Date 2/8/95

fifty five 8/4
Ashi Sen Kandulua
2/8/95.
Signature of Recipient.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 755-00 (Rupees Seven hundred)
0668

as per Challan No. _____

Place Ranchi

Date 21/8/95

fifty five only.

Kripa Kandulna
Signature of Recipient.
21/8/95

10B

199

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *62*

Date *28/8/95*

Ser.	Details of Payment	Cheque No.	Amount
01	Religious & Dev. Works Funds Transfer for Payment Salary July 95 - to Sept 195	98/CA 21 615356	
01	Ranbi Angling - - - -		1500/- = 50
02	Baghma m/f - - - -		1148/- = 25
03	SE Anchal Chaitanya		136953 = 00
<i>deposited in Bank on 28/8/95 118195</i>			163446 = 75

Received Payment

Passed for Rupees

One lakh sixty three

*Hundred four hundred forty six
and Paise Sixty five only
Rm. Hange*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1013

198-II

PAYMENT VOUCHER

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

No.

61

Date

28/7/95

Ser.	Details of Payment	Cheque No.	Amount
	= Theological Education = Q. Paid to Rev. Dr. R. Dang Principal G. E. L. College Ranchi B.O.M membership fee for the Year 1995 - - - PAID	555519 1809186 93/CA21 6/5355	8000-00 8000-00

Received Payment

Passed for Rupees

Eight thousand

only

[Signature]
1/8/95

[Signature]
Rev. Hange

[Signature]
B. Puro.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE

(Estd. 1866 Affiliated with Serampore 1949)
MAIN ROAD, RANCHI - 834001 BIHAR, INDIA



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

No.....190/95.....

Dated,..... July 24, 19 95.

To,

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

Dear Sir,

This is to inform you that the Senate of Serampore College has raised fees in all items from April 1995. Accordingly the Board Membership and Affiliation fees come to as follows:

	<u>existing</u>	<u>revised.</u>
1. Board Membership (to be sent to Serampore) .	Rs. 1000/-	Rs. 2000/-
2. Affiliation fee. Up to 25 students	Rs. 3050/-	Rs. 5000/-
Every additional 25 <u>OR</u> part (add).	Rs. 875/-	Rs. 1000/-

On the basis of the revised fees our Board Membership comes to Rs. 2000/- and Affiliation fee comes to Rs. 6000/-

c.c: Treasurer, KSS!

Sincerely,

R. Dang 24/7/95
(Rev. Dr. R. Dang)
Principal,

Pl. do needful.

25/7/95

Hd. Acct.



Gossner Theological College Ranchi, Bihar

No. 1683

Date... 01-8-95

Received with thanks from The Treasurer K. S. S.

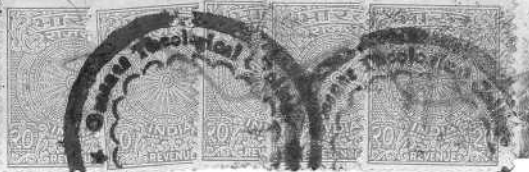
in words Rs Forty three thousand one hundred sixty four
on account of Staff salary and students stipend for the
month of July 95.



CASH / CHEQUE No. 93/CA-21 615355

dated 28.7.1995

for PRINCIPAL



No. 186/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF JULY 1995.

Dated July 21st 1995.

Sl.No.	SALARY	ALLOWANCE	D.A.	P.FUND	PEN.FUND	TOTAL AMOUNT.
1. Rev. Dr. R. Dang, Principal,	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	= Rs. 4,123=75 ✓
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	= Rs. 3,523=50 ✓
3. Rev. C. Hembrom "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	= Rs. 2,908=25 ✓
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,751=25 ✓
5. Rev. S. Soy, lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	= Rs. 2,574=75 ✓
6. Rev. Dr. C. A. B. Tirkey	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	= Rs. 3,023=25 ✓
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 75=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,676=25 ✓
8. MR. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 75=00	Rs. 100=00	Rs. 144=00	Rs. 72=00	= Rs. 1,831=00 ✓
9. Mr. J. Sanga, Peon.	Rs. 1,150/-	Rs. 75=00	Rs. 50=00	Rs. 115=00	Rs. 57=25	= Rs. 1,447=50 ✓
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	= Rs. 1,269=25 ✓
11. Mr. James Kandulna, "	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	= Rs. 1,269=25 ✓
TOTAL =		Rs. 22,020/-	Rs. 1125=00	950=00	Rs. 2202=00	Rs. 1101=00 = Rs. 27,398=00 ✓

(Rupees Twenty Seven thousand three hundred Ninety eight only).

PRINCIPAL (Rev. Dr. R. Dang)
GOSSNER THEOLOGICAL COLLEGE, RANCHI

No. 187/95

GOSSNER THEOLOGICAL COLLEGE
RANCHI.
STUDENTS' STIPEND FOR THE MONTH OF
JULY 1995.

Dated July 21, 95.

<u>Sl.No.&Name</u>	<u>Amount.</u>	<u>Total amount.</u>
------------------------	----------------	----------------------

B.Th.III year.

1. Anand Bhengra	Rs. 350=00	
2. Mukut Bage	Rs. 350=00	
3. Sugar Jojo	Rs. 350=00	
4. Usham Dang	Rs. 350=00	
	<u>Rs.1400=00</u>	= Rs. 1400=00

B.Th.II 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	
	<u>Rs.1400=00</u>	= Rs. 1400=00

B.Th.I. year.

1. Enem Topno	Rs. 350=00	
2. Lolas Minz	Rs. 350=00	
3. Manohar Aind	Rs. 350=00	
4. Muarel Paradish Bilung	Rs. 350=00	
5. Nirmal Kinbo	Rs. 350=00	
	<u>Rs.1750=00</u>	= Rs. 1750=00

B.Th.ORIENTATION CLASS:

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	
	<u>Rs.1400=00</u>	= Rs. 1400=00
		=====
		= Rs. 5950=00

(Rupees Five thousand Nine-
hundred and Fifty only)

R. Dang
(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

B.Th. ORIENTATION CLASS.6. Miss Kamla Sisir Topno

		<u>Total amount</u>
(a) Mess Charge	Rs. 250=00	B/F.
(b) Maintenance fee	Rs. 100=00	Rs. 3775=00 <i>5950⁰⁰</i>
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
(h) Senate Examination fee	Rs. 153=00	
	<u>Rs. 908=00</u>	= Rs. 908=00

7. Miss Nutan Surin :

(a) Mess Charge	Rs. 250=00	
(b) Maintenance fee	Rs. 100=00	
(c) Tuition fee	Rs. 50=00	
(d) Miscellaneous fee	Rs. 200=00	
(e) Library membership fee	Rs. 25=00	
(f) Pocket money	Rs. 70=00	
(g) Local Examination fee	Rs. 60=00	
(h) Senate Examination fee	Rs. 153=00	
	<u>Rs. 908=00</u>	= Rs. 908=00
		=====
	Total =	Rs. 5591=00 <i>7766⁰⁰</i>
		(Rupees Five thousand five hundred Ninety One only)

R. Dang
 (Rev. Dr. R. Dang)
 Principal,

PRINCIPAL
GESSNER THEOLOGICAL
COLLEGE, RANCHI

1013

182

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

59

Date

19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	BNH Fellowship Grant = Dr. Paid to Rev. A.B. Surin Langer Lutheran Girls Hostel Goranapur Home No. 1824 3rd Dr. Grant for the year 1995 - A.B. Surin 20/7/95	981CA 21 615352	145825=00
			145825=00

Received Payment

Passed for Rupees

One lakh forty

A.B. Surin

20/7/95

five thousand eight hundred

twenty five only

Rev. Jange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Lutheran Girls' Hostel Govindpur

Home No. - 1824.

Receipt No. 17

Date - 19.7.95

Received with thank's from The Treasurer

Sri/Smt/Treasurer G. E. L. Church

a some of Rupees one Lakh Fourty five thousand
eight hundred twenty five only on account of 3rd Gr HCDT

Grant for 1995.

Rs 1,45,825=00

R. Hore
19.7.95

Signature

Manager/Warden

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 145825=00 (Rupees One lakh forty five)

as per Challan No. 0665

Place Ranchi

Date 19/7/95

Howard eight hundred and twenty five
fine Rupees.

Received A.D. 19/7/95



1083
181 - VII

PAYMENT VOUCHER

G. E. I. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 28

Date 19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	= CMAI Stipend = Gr. Paid to Basantiborla Project Manager of Gariahat Stipend for the month of Feb May & June '95 - PAID	98/CA 21 615351	10000 10000

Received Payment

Passed for Rupees one thousand only

Payee

Prm - Ganga

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Ref. No.....

Date.....

Letter to Basanti Barla Project Manager of
Gurudpur CMAI ~~staid~~ Staid for the month of
'May & June' 95 Rs. 1000-00

(Receipts are forwarded) only.



18.7.95

1013
181-2

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

58

Date

19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	= CMAI Students Stipend = Rs. Paid to Mr. & Mrs. Anandulal Prasad Manager at Ranchi Stipend for the month of May & June '95 PAID	981 CA 21 615351	1000-00 1000-00

Received Payment

[Signature]

Payee

Passed for Rupees

One thousand

only

[Signature]

HEAD ACCOUNTANT

PRAMUKH ADHYAK

18.7.95

Told to Mr. Kalyan Kandulra Project
manager of CHAI at Dombivli, as
Receipt for the receipt of Capt
June 95 — Rs. 1000-00
(Receipts are enclosed) only.

Received 1000/- only
Kalyan Kandulra.



1013
181-V

PAYMENT VOUCHER

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

No. 56

Date 19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	= CHAI Student Stipend = B. Paid to Royal Barla Project manager at Church Stipend for the month of June & June '95	93/CA21 615351	1000-00
	PAID		1000-00

Received Payment

Passed for Rupees One Thousand

only

Dr. Jange

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



10B

181

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

55

Date

19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	= CHAI Student Stipend = Gr. Paid to Mr. Anup Khalkho Sami Project manager Stipend for the month of July & June 95 PAID	93/CA21 615351	1000/-
			1000/-

Received Payment

Passed for Rupees

One Thousand

Received

Rupees one thousand only

Money

only

Payee

20-7-95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Dr. - Ganga

Received Rs. 1000/- (Rupees one
thousand as a stipend of Project
Manager Dani Project M.W. Anchal
G.E.L. Church Lali Parish, for the
Month of May and June 1955.
from Mrs. M. Ming. M.W. Anchal office
Secretary.



Los. Harian King
Office Secretary and General
Ranbi

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 54

Date 19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	COA/Students Stipend - Cr. Paid to Mr. Christopher Soreng Project manager Chamitola stipend for the month of May & June '95 - - - - <u>PAID</u>	93/CA21 615351	1000/- 1000/-

Received Payment

Passed for Rupees One thousand

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH



K. S. S. OFFICE RANCHI - 834001

Date 12/7/95

Received Payment / Passed for Rupees *two hundred*

eighty three only

Am. Janga

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

105. 181 - I

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 52

Date 19/7/95

Ser.	Details of Payment	Cheque No.	Amount
	Miss Elizabeth Bradkan = Q. Paid to Miss Elizabeth Bradkan Pension for the month of June & July '95 @ 900/- per month - - - Subash Bawlen for DTD - 03086/21/7/95	98/CA21 615357	1800-00 1800-00

Received Payment

Passed for Rupees

One thousand

eight hundred only.

Rw. Hange

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 900/- (Rupees nine hundred only)

as per Challan No. 0643

Place Deoghar

Dist - Deoghar

Date 16.5.95

Miss Elizabeth Pradhan
Signature of Recipient.

महाशया,

Deogarh

Date: 16.5.95

प्रमुख अध्यक्ष,

आप को यीशु मसीह के मधुर नाम में यीशु सन्त होवें ।

आगे लिखने का कारण यह है

आप मेरे लिये April 95 का Pension भेज दिये इस लिये मैं आप को
हार्दिक धन्यावाद देती हूँ । हमारा प्रभु आप के काम पर बहुत
आशीर्वाद करेगी यही मेरी प्रार्थना है । अध्यक्ष साहब आप मेरे
लिये टैक भेज दिये इस में मुझे पूरा मिलाने का बहुत
समय लागेगी । कृपाया बैंक ड्राफ्ट भेज दिजिये ।

May 1st 95 Bank Draft भेजने लिखी हूँ आप को मिला होगा ।

आप की विश्वस्त

Miss Elizabeth Pradhan

Deva Brother Joseph Sanga. Head Accountant.

Deogarh.

Date: 16.5.95

आप को यीशु मसीह के मधुर नाम में यीशु सहाय होवै ।

मार्फ्त आप से मेरी आर्ज़ी है Cheque मात मेजाना मुझ को पैसा मिलने के लिये बहुत समय लागेगी । मैं आप से आर्ज़ी बिनती करती हूँ कृपाया बैंक ड्राफ्ट भेज दिजिये ।

Kindly send my pension amount to my S.B.A/c 8123 LF-24 of Deogarh Br (CORISSA) Branch code No. 4854 in Shap of Bank Draft to enable me to get my money immediately.

1 st may 95 Bank Draft भेजने लिखी हूँ ।
आप को मिला होगा ।

Thanking you.

yours faithfully

Miss Elizabeth Pradhan

10B

150

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

51

Date

30/6/95

Ser.	Details of Payment	Cheque No.	Amount
	<i>Education</i> Theological College Or. Paid to Rev. Dr. L. Darg Principal G. T. College Ranchi Staff Salary for the month of June '95	CE 265399 80/33	27398-00 27398-00
	PAID		

Received Payment

Passed for Rupees

Twenty Seven

 Xdoul
 1/6/95

 thousand three hundred and
 eight only

Rev. Hange

Rfma

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 151/95

GOSSNER THEOLOGICAL COLLEGE, RANCHI.
BILL FOR THE MONTH OF JUNE 1995.

Date June 26, 1995.

	SALARY	ALLOWANCE	D. A.	P. FUND	PEN. FUND	TOTAL AMOUNT
1. Rev. Dr. R. Dang, Principal	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	= Rs. 4,123=75
2. Rev. A. Minz, lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	= Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	= Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	= Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	= Rs. 3,023=25
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 75=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	= Rs. 2,676=25
8. Mr. K. Horo, Office Asst.	Rs. 1,440/-	Rs. 75=00	Rs. 100=00	Rs. 144=00	Rs. 72=00	= Rs. 1,831=00
9. Mr. Jiwan Sanga, Peon/Mali	Rs. 1,150/-	Rs. 75=00	Rs. 50=00	Rs. 115=00	Rs. 57=25	= Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	= Rs. 1,269=25
11. Mr. James Kandubna, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 99=50	Rs. 49=75	= Rs. 1,269=25
TOTAL	= Rs. 22,020/-	Rs. 1,125=00	Rs. 950=00	Rs. 2,202=00	Rs. 1,101=00	= Rs. 27,398=00

(Rupees Twenty Seven thousand
three hundred Ninety eight only).

R. Dang 26/6/95
(Rev. Dr. R. Dang)
PRINCIPAL, GTC.

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI



Gossner Theological College Ranchi, Bihar

No. 1651

Date... 1.7.95

Received with thanks from The Treasurer K.S.

in words Rs Twenty Seven thousand Three hundred
on account of and ninety eight of
Salaries for the month of June 95

Rs 27,398

CASHIER CHEQUE No. 30-6-1995-20B

PRINCIPAL

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *50*

Date *30/6/95*

Ser.	Details of Payment	Cheque No.	Amount
	<i>= Theological Education =</i> <i>Q. Paid to Mr. John Dang</i> <i>Head Master Bible-</i> <i>Training School Gonaipur</i> <i>Staff Salaries & Students</i> <i>Stipend for the month</i> <i>of June 95 -----</i>	<i>CE 265398</i> <i>80733</i>	<i>12870-25</i>
			<i>12870-25</i>

Received Payment

Passed for Rupees

twelve thousand

eight hundred Twenty & some

Twenty five only

Mr. Dang

Payee

J. Dang
30.6.95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER BIBLE AND BUNIYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 26.6.95.

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi.

Subj.- KSS Grant for the Month of June 1995.

Dear Sir,

Following Bills are submitted to you for sanction the amount from KSS Grant towards "Gossner Bible Training School", Govindpur for the month of June 1995.

1, Staff Pay + P.Fund + Pen. Fund	= Rs. 8350.25
2, Student Stipend	= Rs. 3800.00
3, News Paper Bill	= Rs. 50.00
4, T.A Bill	= Rs. 150.00
5, Mescelany (Pastor's Ref. Regt.	= Rs. 520.00

Total = Rs.12,870.25

(Rupees twelve thousand eight hundred seventy and paise twenty five only).

With Thanks.

Sincerely Yours,

L. Dang
26.6.95

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

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR, RANCHI.
Staff Salary Bill for June 1995.

S.N:	Staff's Name	:	Baisc Pay	+	Teach.Allo.	+	D.Allo.	+	P.Fund	+	Pen.Fund	=	T.Amount	
1,	Rev.Johan Dang, HM	:	1,955.00	+	150.00	+	100.00	+	195.50	+	97.75	=	2,498.25	
2,	Candt.M.S.Manjar	:	1,250.00	+	55.00	+	100.00	+	125.00	+	62.50	=	1,592.50	
3,	Candt.Mrs.I.Barla	:	1,410.00	+	55.00	+	100.00	+	141.00	+	70.50	=	1,776.50	
4,	Candt.Mrs.S.Kandulna	:	1,220.00	+	55.00	+	100.00	+	122.00	+	61.00	=	1,558.00	
5,	Mr.Jasuah Lugun (Mali)	:	875.00	+	00.00	+	50.00	+	--	--	+	--	=	925.00
Grand Total			:	6,710.00	+	315.00	+	450.00	+	583.50	+	291.75	=	8,350.25

Rs.8,350.25 (Rupees eight thousand three hundred fifty and Paise twenty five only).

J. Dang
26.6.95
Gossner Bible Awam Buniyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNİYADI PRASIKSHAN KENDRE GOVINDPUR.

Student Stipend for the month of June 1995.

Sl.No.	Student's Name	per month	Total Amount
<u>P.T.S. Students.</u>			
1.	Sri Kirum Barjo	100/-	
2.	Sri Belhem Kandulna	100/-	
3.	Sri Nehmiah Kerketta	100/-	
4.	Sri Nelson Surin	100/-	
5.	Sri Amit Tete	100/-	
6.	Sri Jeewan Ekka	100/-	
7.	Sri Sudarshan Kiro	100/-	
8.	Sri Mansukh Barla	100/-	
9.	Sri Saban Topno	100/-	
10.	Sri Sushil Samad	100/-	
11.	Sri R.Oman Surin	100/-	
12.	Sri Namjan Jate	100/-	
13.	Sri Fulchand Tuti	100/-	
14.	Sri Bilkan Bodra	100/-	
15.	Sri Suleman Mundu	100/-	
16.	Sri Eliazer Ekka	100/-	
17.	Sri Juel Kandulna	100/-	
<u>T.B.S. Students</u>			
18.	Miss Pricilla S. Topno	100/-	
19.	Miss Isusan Topno	100/-	
20.	Miss Sushanti Topno	100/-	
21.	Miss Sishiyani Topno	100/-	
22.	Miss Gloria Lugun	100/-	
23.	Miss Chandna Singh	100/-	
24.	Miss Shanti Aind	100/-	
25.	Miss Birajmani Guria	100/-	
26.	Moylen Kudu	100/-	
27.	Miss Ashrita Burh	100/-	
28.	Miss Suhawni Topno	100/-	- Rs.2,800.00
<u>M.L.L. Students</u>			
29.	Sri Saban Tete	100/-	
30.	Sri Sudarsan Soreng	100/-	
31.	Sri Milman Khalkho	100/-	
32.	Sri Abner Horo	100/-	
33.	Sri Pritammashi Tete	100/-	
34.	Sri Sursen Mundu	100/-	
35.	Sri Suphal Hemrom	100/-	
36.	Sri Bardan Kandulna	100/-	
37.	Sri Turtan Horo	100/-	
38.	Sri Biahram Khalkho	100/-	- Rs.1,000.00
Grand Total:		3,800/-	- Rs.3,800.00

(Rupees three thousand eight hundred)only.

J. Dave
classmaster, 26.6.95
 Gosner Bible Awam Buniyadi
 Prashikshan Kendra,
 P.O. Govindpur
 RANCHI (B.J.H.A.B.)

P. T. S (Govind purol)

May-95 B. 11

Ranch Exp - 25 x 200 → 5000

प्राप्त तब 2112.5 राय

paid Rs. 50/-

f. Jang

Secretary
Bhale Awam Rantya
Prashikshan Kendar
O. Gopinath
11/10/21

5000

T A Bill

Rev. J. Dang, Hm
Gosner Bible Tr. School
Govindpur.

purpose - Office work at Rameli

1. Bill Submitting time - Rs. 50.00
2. Charge receive time - Rs. 50.00
3. Cash drawn time - Rs. 50.00

T. Rs. 150.00

(Rupees one hundred fifty only).

J. Dang

26-6-95

RECEIVED

Gosner Bible Awam Baniyah

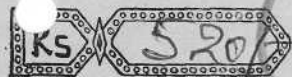
Prashikshan Kendar,

P.O. Govindpur

RANCHI (BIHAR)

No. 1318

Received with thanks from Rev. J. Dang & Mrs. Manjar
P. B. S. Govindpur
the sum of Rupees 520/- (Rupees five hundred
+ twenty only)
Reg Rs 200/- Mess fee 320/-
on account of Pastor - Laymen Seminar 1995



Signed

Date

Jim
8/6/95

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 12870/25 (Rupees twelve thousand eight)

as per Challan No. 0061 hundred seventy five

Place Ranchi

Date 30-6-95

J. Jang
Signature of Recipient.
30-6-95

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 46

Date 30.06.95

MONEY RECEIPT

Received with thanks from

M/s. Accountant, KSS office, GELC Ranchi

a sum of Rupees Twelve thousand eight hundred seventy

by Cash/Cheque/Draft No. CC 265398 2 paise twenty five only. date 30.6.95

towards Staff salary ^{80/33} & Stipend for June 95

For G. B. A. Prashikshan Kendre

Rs 12870 = 25

J. Dang Hon

10B

144

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

49

Date

27-6-95

Ser.	Details of Payment	Cheque No.	Amount
	Religious Dev. works Funds Transferred 10B to G. E. L. Church Gospel Fund for Payment to Office Salaries	265394	300000-00
	Deposited on 28/6/95 at new Bank	CE 80733	300000-00

Received Payment

Passed for Rupees

Three Lakhs

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Ref. No.

Date 27-6-95

To, The framed address
GEL Church

Sir, we transfer Rs 1000 to
new bank GEL Church
Gospel Fund for Raymond
Co Staff's salary for BGL
for the year 1995-1996
Rs. 300000=00/Rup
Three lacs only.

It may please be approved -

Pro m. 27/6/95.

10B

142

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 128

Date 27/6/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Religious & Dev works Fuls transferred 10B to G.E.L. Church in Chota nagpur & Assam as Contribution towards an assistant Account Salary @ Rs. 900/- p.m. for April '95 to Mar '96	CE 265395 80/33	10800-00
	PAID		10800-00

Received Payment

Passed for Rupees

Ten thousand

eight hundred and

Dr. Hanga Hama.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

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

Ref. No.....

Date.....

Contribution from Religious & Development
work towards Asst. Asst's Salary
@ Rs 900 = 00 per month.

Salary - for April 1955 to March '56
Rs 900 p 12 months = Rs 10,800 = 00

Asst
26/6/55

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

Main Road, Ranchi-834001

2845

Received with thanks from J. O. B.

Benimx Religious Eden.
Address... warke

Sl. No.	Particulars	Amount	
		Rs.	N.P.
	Contribution received - Religious Eden. warke -		
01	Fund transferred 10B Bank to GEL Church Choto & Assam as Contribution towards Asst Mkt salary by cheque no $\frac{cc}{80/33}$ 265395 Date 27-6-95	10800-00	
		10800-00	

Rupees ten thousand eight hundred only

Date 27/6/95

For Treasurer

1083
12/8

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

47

Date

27/6/95

Ser.	Details of Payment	Cheque No.	Amount
	to Ex Dispensary Takarma = Q. Paid to N. Surin Dispensary Incharge & Ex Church Dispensary Takarma for 3000 D. of --- <i>PAID</i>	CE 265396 8/7/95	68310-00 68310-00

Received Payment

Passed for Rupees

Sixty eight thousand

four hundred ten only

Rm. Hange

Rama

Payee



FIELD ACCOUNTANT

PRAMUKH ADHYAKSH

N. Surin

27

6/95

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 68310-00 (Rupees Sixty eight thousand three

as per Challan No 0660

Place Ranchi

Date 27-6-95

Chitra Sen

only.
[Signature]

Signature of Recipient.

10B

137
PAYMENT VOUCHER

G. F. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. ABDate 27/6/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Well Construction Pabita School Laid to Rev. John Dang Head of Pastor Pabita School Gopinpur B D. of. 2000 2000	054950 6750	45540-00
	<u>PAID</u>	<u>CE 02/6/95</u>	<u>45540-00</u>

Received Payment

Passed for Rupees

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

L. Dang
27.6.95

fourty five thousand
five hundred forty and
Rev. Dang Rama

GOSSNER BIBLE AND BUNIYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 15/6/95.

To

The Pramukh Adhyaksh

KSS Office

GEL Church Ranchi.

Subj. - G.M. Grant for Well Construction

Dear Sir,

I have informed that Gossner Mission Berlin has remitted 2000 D.M about Rs.45,320/- to the KSS office for well construction expenses of Tabita Bible School Govindpur. Therefore may I request you that kindly grant the Amount from KSS Office towards " Gossner Bible Training Schhol ", for development work.

With Thanks.

Sincerely Yours,

J. Dang
Headmaster, 15-6-95
Gossner Bible Awam Buniyadi
Prashikshan Kendra,
P.O. Govindpur
RANCHI BIHAR

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No.

45

Date

27. 6-95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, KSS office, GELC Ranchi
a sum of Rupees forty five thousand five hundred forty
Cash/Cheque/Draft No. CC 0549500 date 27-6-95
towards Tabita Bible School, well construction

Rs 45,540/-

For G. B. A. Prashikshan Kendre

I Jang

1013

127

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

45

Date

20/6/95

Ser.	Details of Payment	Cheque No.	Amount
	Other Support programme in exchange Paid to Mr. S. Sising for other Support programme held on 9th June to 12-6-95 at Ranchi	265393	31,439-53
	Paid	265393	31,439-53

Received Payment

Passed for Rupees

Thirty one thousand

four hundred thirty nine Paise

fifty three only

Am. Janga

Payee

20/6/95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ref. No.....

Date.....

Expenses of Pastors Laymen's seminar

(1) Tent & other expense — 6431=06 ✓

(2) Traveling expense (Jeep) 1027=30 ✓

(3) Mess/Fooding exp 14143=77 ✓

Total exp 21602=13

(4) T. A. Bill-

9837=40 ✓

31,139=53 ✓

Statement of the expenditure of
Pastor Refresher Course held at
8.6.95 to 12.6.95.

① TENT & OTHER LODGING.
FACILITIES -

6431 = 06

② TRAVELING JEEP EXP. -

~~1027~~ = 30

③ RIFODDING EXP.

1414 3 = 77

Advance -

21602 = 13

22000 = 00

Bal -

397 = 87

Chris
12.6.95

BSV No. RN (E) 825 (R)

Phone | 203101

Cash/Credit

Petrol No.

16202

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Q	Description	Rate	Amount
S	LITRES PETROL 2 T/M OIL		88-88 820
Vehicle No	200 m	No.	16-05
Branch	11/5/88		Signature

रांची नगर निगम रांची
के द्वारा 1971

(वाहन टेक्स वसूली)

डेली मार्केट पड़ाव

ठिकेदार मो० शमीम

मारुती, कार, टेम्पो

टोकन — २.०० रुपया

दिनांक

२०११ ०१/०१/२०११

रांची नगर निगम रांची
के द्वारा 1960

(वाहन टेक्स वसूली)

डेली मार्केट पड़ाव

ठिकेदार मो० शमीम

मारुती, कार, टेम्पो

टोकन — २.०० रुपया

दिनांक

887 No RH (E) 825 /

Phone | 203108

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

10212

Name _____

Qty.	Description	Rate	Amount
2	LITRES PETROL.		34.74
	2 T/M OIL		5.06

Vehicle No. 110 N _____ Rs.

Ranchi 11/6/95

39.80

Signature _____

BSY No. 1

Phone | 203101

Cash,

Memo

Petrol No.

SHANTI & COMPANY 26

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Q	Description	Rate	Amount
30	LITRES PETROL 2 T/M OIL		52/10

Vehicle No. 110/30 Re.

Ranchi
Signature

C. S. T. RN (W) 193 (C)
B. S. T. RN (W) 434 (R)

Main Road, Ranchi

3195

No

Date 12-6-91

Name

BR 14 (A) 0075

E, & O, E,

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Sl No.

To

Date 12-6-85

Charge for repairs Carried out for your. Jeep No. DR14A0078

No.	Particulars	Amount	
		Rs.	P.
(1)	Repair front right & Left side road spring main leaf changing fixing and setting both side —	150	00
	2pc Center Bolt	10	00
	1pc Spring Shackle pin —	10	00
	Received full payment of Johan Nag 12/6/85		
Encl. Challan of Date		Rs. Total	170 00

E. & O. E.

Johan Nag
12/6/85
For JOHN MOTOR WORKS

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

Ref. No.....

Date 8/6/95

पेडोल 2 L/H - 39280

SD/ 8/6/95

39280

DL No.  & 21

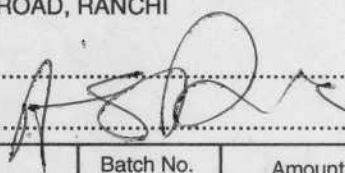
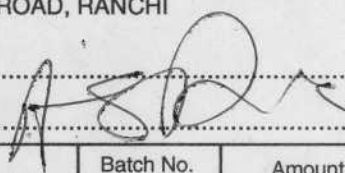
☎ : 311438

B.S.T. No. : RN (W) 757 (R)

C.S.T. No. : RN (W) 1067 (C)

CASH MEMO**New Continental Pharmacy**

MAIN ROAD, RANCHI

Name : Prescribed by Dr. 

Description & Mfg. by	Batch No. & Potency Date	Amount	
		Rs.	P.
1072 Caprodec		77	70
Scory 4038			
1274 Pyngexin 4105		4	04
1422 Vitagym			
	4212	27	82
1411 Lantapio	40402	3	9
1411 Disosym		6	50
Thank You	TOTAL	117	04
	TAX PAID		
	G. TOTAL		

1. By oversight if charged excess under Drug price (control order) 1970. Please bring to our notice for return of the same.

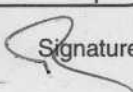
2. Goods once sold cannot be taken back or exchanged.

81990

No. :

Date :

E. & O. E

Signature 

Amount	Batch No. & Potency	Description & Mfg by
117.06		
S. 90		
122.06		
100.00		
22.06		

QUOTATION

UNIQUE TENT HOUSE

Old H. B. Road, Ranchi

No 1

Date 12.6.75

K.S.S.

G. P. 4 Church compound Ranch

Theological college

S. No.				Amount
1	Tent Jokes	—	1	260.00
2	Chair	—	150	150.00
3	Table	—	15	120.00
4	Drum	—	4	40.00
5	Plate	—	150	120.00
6	Glass	—	150	95.00
7	Service Galls	—	10	40.00
8	Galls (big)	—	4	40.00
9	Spoon	—	10	10.00
10	Balti	—	6	24.00
11	Table cloth	—	3	18.00
12	Hirpal.	—	1	40.00
13	Jag	—	6	30.00
14	Kaschee	—	2	35.00
15	Petta	—	1	2.00
16	Kaath	—	4	60.00
17	Deg.	—	2	35.00

For Unique Tent House,

P.T.O

QUOTATION

UNIQUE TENT HOUSE

Old H. B. Road, Ranchi

No 2

Date 12.6.95

18 - Dasi — 10 = 100.00

19. Shagra — 2 4.00

20 Gas loop. — 1 50.00

three days

transporta up and
down 24 hr

Doorman

1 Dasi — 1

Dra — 2

Paid Balu

1279.00

x 3.

3737.00

120.00

3857.00

10.00

20.00

3827.00

A. K. K. K.

12.6.95

For Unique Tent House.

QUOTATION

UNKNOWN TENT HOUSE

One No. 10. Road, Ranch

3827 Paul
2500
1327 Jesse

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

Ref. No.....

Date, 11-6-95.....

129411 01151 - 9-00

9-00

fuji

Partap Bhandar
CLUB CHOWK,
RANCHI

6/15 Fulbrow 57 -

P
8/6/95 57 -

P.T.O.

Total C/d

CASH MEMO

B.S.T. No. RNE 81

bajaj electricals

C.S.T. No. RNE 270 (O)

ASHOK ENTERPRISESSALES
AND
SERVICE

MAIN ROAD, RANCHI

Phone : 27149

H. O.
Upper Bazar, Ranchi
Phone : 24434

Specialist in :- Home Appliances & Everything in electricals

No. AE/

Name G. E. L. Choudhary 7370Ranchi

Qty.	Particulars	Rate	Per	Amount	
				Rs.	P.
3 Nos	Band holder BKL	5 =	∞ each	15 =	∞
4 Nos	60 watts Lamp CL BC	9 =	∞ each	36 =	∞
				51 =	∞
Thank You !				S. T.	998/100
E. & O. E.				Add. T.	
				Total	51 = ∞

Date 9.6.95Signature [Signature]

Cash Memo

NO.

TIWARI & BROTHERS 4449

Cantral-Coal field Agent Gorakhnath Tiwari L. No. 735/84

Church Road, Karbala Chowk, Ranchi

To G. G. L. Ranch K.S.S. office.

Date	Particulars	Rate	Quantity	Amount	
				Rs	P.
8/6/85	Roentgen	140/-	400 lb.	560	00
				/	
			Total	560	00

Customer's Signature

Signature

Tiwari E Brothers

WOODS & COAL DEALERS

Karbala Chowk

RANCHI

m/s Ref. Cash Memo

Date... 12/6/95

Gr. E. L. Church k-s-s. office

2 quintal Firewood —

Rate — 140/- quintal

Amount — 280 = 00

Total — 280 = 00

Done/Tiwari
12/6/95

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

Labour Charge

Ref. No.

Date *12/6/95*

1. MR. J. SANGA 50x4 - 200 = 00
2. MR. J. SANGA - 40x4 160 = 00
3. MR. B. Toppe 40x4 160 = 00
4. MR. J. KANDULNA 50x4 - 200 = 00
5. MR. S. BARLA 50x4 200 = 00
6. Miss. S. AIND - 40x4 160 = 00
7. MR. ATWA - = 30x4 - 120 = 00
8. MR. DILIP - 30x4 - 120 = 00

1320 = 00

Rs. ONE THOUSAND THREE HUNDRED
TWENTY ONLY



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

Ref. No.....

Date 8/6/95

पुस्तक -

72.00

दस्तावेज

8.00

विशेष कार्य

16.00

96.00

Bury
9/6/95.

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

Ref. No.....

Date 7/6/45.....

पाव रोटी लाने में खिला मोड़ा 9/-

रु 9-00

[Signature]

Ph.: 303430
303009

ESTIMATE

R. ALI & SON

BAKERS & CONFECTIONERS

1477 MAIN ROAD, RANCHI

208130

206009

Address -

Sl No.	Particulars	Amount	
		Rs.	P.
86pe	S. Bread -	450	00
	Co. 1/2	30	00
	Adv		
	U.S. 81		
	Chic		
	9/18/95		
	TOTAL	420	00

Date: 9/6/95 -

Signature

B.S.T. No. RN (E) 284 (R)

Order Book

C.S.T. No. RN (E) 304 (C)

PHONE : 312801

BHARAT BAKERY 8

Specialist in :

CAKE, PASTRY, PATIES BREAD, & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बैकिंग पावडर और बैकरी के सभी समान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

Date

2/6/95

Name

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2x4kg = 8kg	Chai	150/-	300	00
1kg	Chai	20/-	20	00
6kg	Orange Syrup		20	00
		Total	520	00
		L Adv.		
		Balance		

Delivery Date.....

Time :

Signature