

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1121**

Classification:

Original File No: 21

Title

BEL _ BILLS OF THE DIRECTOR / SECRETARY

Volume:

Running from year: 1967

till year: 1969

Content:

- Mess expense of Evangelistic workers' Refresher Course
- TA bill of Rev.K.D.Soy
- Bill of Dr.C.K.Paul Singh of National Radio & Electronics Ltd.
- Salary bill, Provident fund, Pension of Dr.C.K.Paul Singh and Rev.K.D.Soy from March 1967 to Dec.1969
- Submitted consolidated bills, medical bills,TA bills of the Director & Secretary

Mar 67 - Dec 69

EXTRA THICK

21

File No. _____

Name _____

Subject Bills of the Budget Secretary

Serial No. _____ To _____

From (Months) March 1967 To December 1969

Year _____ 1969

BOARD OF EVANGELISM & LITERATURE.
G.E.L. Church, Ranchi.

Evangelistic Workers' Refresher Course, Ranchi.
Dated 20th - 27th October, 1970.

Messing Expenditure.

<u>Date.</u>	<u>Particulars.</u>	<u>Amount.</u>	
17-10-70	Fuel 10 Bhar @ Rs.3.25 = Rs. 32.50		
	Rickshaw Charge	3.00	35.50
19-10-70	2 Coolies for 3 days		
	1 Cooly " 1½ "		
	@ Rs. 3.00 per day	22.50	22.50
20-10-70	Patals ...	3.00	
	Potatoes 10½ Kg.	11.00	
	Onion 5½ Kg.	5.52	
	Vegetables (Sag) 7 Kg.	2.62	
	Tomatoes 4½ Kg.	9.00	
	Whwat Flooring charge	1.25	
	Rickshaw charge ...	8.00	
	Tat etc. (Vr.No.18,19, & 22)	70.09	
	Bulbs (Vr.No.13) ...	11.40	
	Dalias ...	1.25	124.63
21-10-70	Patals & Donas	4.50	
	Meat 17 Kg.	51.00	
	Eggs 2 Doz.	8.00	
	Vegetables ...	16.00	
	Nimbu 1 doz.	1.00	
	Chilli ...	1.00	
	Tomatoes ...	9.50	
	Electric Connection (Vr.No.17)	2.99	96.49
	Rickshaw charges	2.50	
22-10-70	Patals ...	2.00	
	Nimbu 2½ doz.	2.62	
	Green Vegetables	2.00	
	Rickshaw charge	1.50	8.12
23-10-70	Patals & Donas	3.50	
	Onions 5 Kg.	5.00	
	Vegetables (Baigan Etc.)	15.25	
	Fish 8 Kg.	56.00	
	Rickshaw charges	1.50	81.25
24-10-70	Patals	3.00	
	Vegetables (Potatoes etc.)	12.00	
	Rickshaw charges	1.50	16.50
25-10-70	Patal & Donas	4.00	
	Vegetables (Tomatoes etc.)	11.50	
	Gur 1 Kg.	2.75	
	Candles 3 doz (Vr.No.23)	5.25	
	Papar One Pkt.	4.00	
	Bredd & Dahi (for sick)	2.00	
	Wheat flooring charge	.50	
	Biscuits (Vr.No.14,15,20&21)	32.00	
	Mutton 16 Kg. (Vr.No.12)	80.00	
	Eggs 2½ doz	10.00	
	Temerind 1 Kg.	6.00	
	Nimbu 1 doz.	1.00	
	Rickshaw charges	4.50	163.50
26-10-70	Patals	2.00	
	Vegetables Kaddu etc)	16.00	
	Rickshaw charge	1.50	
	Wages for Servants (Vr.No.26)	167.00	
	Grosary Bills (Vr.No.1-11)	1,305.22	
	Rickshaw charges	1.50	1,493.22
27-10-70	Vegetables	2.11	
	Tea & Nastas	8.43	
	Cost of Fuel Tree (Vr.No.24)	30.00	
	Electric energy charges	10.00	
	Rickshaw charge	1.25	51.79
	Total.	Rs. 2,093.50	
	Less Articles sold	143.00	
		Rs. 1,950.50	
	Net Balance	49.50	= Rs. 2,000.00

Received Two Thousand and
2000.00) and 50 paise
The Director, G.E.L.
M.D.M.
27/12/70

M.D.M. 4/12/70
Mess Manager
Refresher Course
Ranchi

Received Rs. 4,000.00

vide Aug 69
1-9-89/4

Rupies Four Thousand only
for Projector - Generator
and Equipments

Rs. 2,000.00 From H2 Hect. (16.12.69)

Rs 6,000.00 Total K.D. 12.12.69.
Six Thousand only

K.D.
16/12/69.

Cost to the Director
BEL

P.T.O.

Expenses
CARAVS
At 3.2.70-1.20
Rs. 10/-
Total 10/20

Received From

a) Office — Rs. 4,000.00
Dt. 12.12.69

4) DD on 16.12.69 2,000.00

c) Ev. Book Depot
Cal.-1 — 50.00

Expenditure
(T.A. B139.55 + Projector's)
Cost Rs. 5208.00

Totals = Rs. 6,050.00

Total Expenses = Rs. 5,347.55

Cash Balance = Rs. ~~652.45~~
702.45

Rs. Seven Hundred and Two
and Paise Fortyfive only

K.D. By 21.12.69
Asstt to the Director,
B.E.L.

Rev. K. D. Seng
Asstt to the Director,
O.F.L.

J. A.

Ranchi to Howrah & Back.

27. December 16, 1969.

1. a) Rickshaw Charge
To Rly Stn — Rs. 0.75
b) Cooly Charge at Stn. — 0.50
2. Train fare II Class — 23.15
3. Fooding — 4.00
4. Cooly charge at Howrah — 0.60
5. Taxi fare Hwt to Gope Lam — 3.00
Cal.-14
6. Halting 5 days — 25.00
7. Tram & Bus fare in the city — 5.00
8. Taxi fare to Hwt. Stn — 5.00
9. Cooly charges at Hwt Stn — 6.00
10. Train fare — To Tatanagar.
a) II Class for Two persons — 28.00
b) Luggage Charge - Excess - 3.55
11. Fooding for two persons — 8.00
12. Cooly charges at Tatanagar Stn. 4.00
13. Taxi fare to Ranchi — 18.00
14. Tea ① at Tatanagar — 2.00
② at Ranchi — 1.50
15. Rickshaw Charge at Ranchi - 1.50

Total Rs. 139.55

Ruppes One Hundred and Thirtynine
and Paise Fiftyfive only.

K. D. Seng 21.12.69.
Asstt to the Director
B. E. L.

पंजाब

हावड़ा

HOWRAH

टाटानगर

टाटानगर

TATANAGAR

₹ RS 14 00

2 M E

250

K

7876

S. E. RLY.



478 305

SOUTH EASTERN RAILWAY

Com./T12

Commercial Department

(Local)

EXCESS FARE TICKET

Receipt (Passenger Foil) Dated 10/12/1967

Train No. 54 Collected at. Station

Rs	P	Total (in words)
5	85	Five rupees and 85 paise
Excess charge		
Baggage Kg.		
Total		
5	85	Five rupees and 85 paise
Number of passengers (figures)		
(words)		

Ckets, Class. No. 0324
 Held From To
 From Ranchi

Reasons for charge
 (i) Without ticket from

(ii) Difference in fares between and
 in class

(iii) Extending journey from

(iv) Charge

Headquarter station

TTT Signature of Station Master

2 TTI/TTE

Tala nagan

रसीद
Receipt

दक्षिण पूर्व रेलवे
SOUTH EASTERN RAILWAY

सामान टिकट
Luggage Ticket

नं०. ३
No. 476393

तारीख
Date 20.10.1967

से को के रास्ते
To Tanjore Via

From

मार्ग विवरण

Remarks regarding routing

मालिक रेलवे

Owning Railway

यात्री का नाम और पता

Owner's name and address

डिब्बा नं०

Vehicle No.

किस्म

Type

Rev. K. D. Roy

यात्री के साथ पैकेजों की संख्या

No. of packages with

Owner

कुल

Weight

गार्ड के साथ पैकेजों की संख्या

No. of packages with

Guard

तोल

Weight

कुल तोल

Gross Weight

Less Free allowance on

दज में

Class

टिकट नं०

Ticket Numbers

कितने तोल पर कितना भाड़ा लिया गया

Weight charged for and amount paid

हर पैकेज में बताये हुए वर्जित सामान का विवरण और उनकी कीमत

Declared contents and value of accepted articles in each package

कीमत पर प्रतिशत भाड़ा

Percentage charge on value

कुल भाड़ा जो दिया गया

Total charge paid

परिपूर्ण या उसकी पैकिंग में खराबी

Defective condition of the consignment or packing

स्टेशन मुहर

Station Stamp

R-3-68

HOWRAH PARCEL

स्टेशन मास्टर

Station Master

सूचना

१. माल पाने वाले के लिए यह जरूरी है कि दोनों के लिए सौंपे गये माल के बदले रेलवे द्वारा जो रसीद दी गयी है उसे वह गन्तव्य स्टेशन पर दे दे, ऐसा न करने पर रेलवे माल सुपुर्द करने से इन्कार कर सकता है। गन्तव्य स्टेशन पर सुपुर्दगी पुस्तक में माल पाने वाले या उसके एजेंट के हस्ताक्षर इस बात का प्रमाण होंगे कि माल उन्हें सौंप दिया गया है। यदि माल पाने वाला स्वयं माल लेने के लिये न आये, तो उसके लिये यह जरूरी है कि वह रसीद पर इस आशय का निवेदन पृष्ठांकित करे कि अमुक व्यक्ति को माल की सुपुर्दगी दे दी जाय। मूल रेलवे रसीद पेश करने वाले व्यक्ति को माल सुपुर्द कर दिये जाने पर यदि यह मालूम हो कि वह व्यक्ति माल पाने का कानूनी हकदार नहीं है अथवा रसीद पर जाली पृष्ठांकन या किसी और चूटि के कारण माल को सुपुर्दगी किसी गलत आदमी को कर दी गयी है, तो रेल प्रशासन इसके लिये जिम्मेवार नहीं होगा। यदि रसीद पेश न की जाय तो, रेलवे अपने विवेक के अनुसार तब तक माल को सुपुर्दगी रोक सकती है, जब तक उसकी राय में माल पाने का हकदार व्यक्ति क्षतिपूरण काम भर कर न दे और रेलवे को उस पर सन्तोष न हो जाय।

२. इस परेषण के सम्बन्ध में केवल वही दावा मान्य होगा जो इस रसीद के जारी होने की तारीख से छः महीने के अन्दर लिखकर दिया गया हो। दावों के शीघ्र निबटारे के लिये दावेदारों से निवेदन है कि वे गन्तव्य स्टेशन के स्थानीय कर्मचारी को, यदि उसे दर-सूचियों या परिपत्रों आदि द्वारा स्पष्ट रूप दावे का नोटिस लेने का अधिकार दिया गया हो, या जिस रेलवे पर गन्तव्य स्टेशन स्थित हो, उसके मुख्य वाणिज्य अधीक्षक को लिखें। दावे में बुकिंग का पूरा व्योरा दिया जाय, अर्थात् माल किस स्टेशन से कूक हुआ साथ ही रेलवे रसीद का नम्बर, माल बूक होने की तारीख और रास्ते का भी उल्लेख किया जाय।

३. रेलवे को गन्तव्य स्टेशन पर माल को फिर से नापने, फिर से तौलने, पुनर्वर्गीकरण करने और दर और दूसरे प्रकार का फिर से हिसान्त लगाने और माल को सुपुर्दगी से पहले ऐसी रकम को बसल करने का अधिकार है जो धूल से न ली गयी हो या कम की गया हो।

NOTICE

1. The Railway Receipt given by the railway for the articles delivered for carriage must be given up at destination by the consignee to the railway, otherwise the railway may refuse to deliver the consignment. The signature of the consignee or his agent in the delivery book at destination shall be evidence of delivery. If the consignee does not himself attend to take delivery, he must endorse on the receipt a request for delivery to the person to whom he wishes delivery to be made. When delivery is made in good faith to a person, who presents the original Railway Receipt, the Railway Administration shall not be responsible for wrong delivery either because such person is not legally entitled thereto or the endorsement is forged otherwise defective. If the receipt is not presented the delivery of the goods may at the discretion of the railway be withheld until the person entitled in its opinion to receive them has given indemnity to the satisfaction of the railway.

2. For any claim arising the consignment to be valid, it must be submitted in writing within six months from the date of issue of this receipt. To assist in expeditious disposal of claims, claimants are advised to address the local official at the destination station if authorised to receive notice of claim as specifically notified in tariff, circulars, etc., or to the Chief Commercial Superintendent of the railway on which the destination station lies. Full particulars of booking, viz. stations from and to, Railway Receipt No., date of booking and route should be specified.

3. The railways have the right of re-measurement, re-weighment, re-classification and re-calculation of rates and other charges at the place of destination and of collecting before goods are delivered, any amount that may have been omitted or undercharged.

Date **19-12-68**

From

Messrs.

DR. C. K. PAUL SINGH
G E L Church,
Ranchi

Dealer Licence No. _____

Date of issue: _____

Sales Tax No. _____

To

THE NATIONAL RADIO & ELECTRONICS CO. LTD.

(GENERAL RADIO & APPLIANCES DIVISION)

3, Madan Street, CALCUTTA-13. Tel. 23-6038/23-3280

Please supply per
Documents through

To **Local delivery against payment**
 Also Subject to your terms and conditions on the reverse.

Item	Quantity	Description	Price		Per
			Rs.	P.	
1P		Reel 16mm Projector with Speaker	4250	00	
1P		Stepdown Transformer 1.5 KVA	400	00	
			4650	00	
		LR35T 127	558	00	
		<u>Rs. 5208.00</u>	5208	00	
		received			
		Advance by <u>Cheque</u> No. _____ for Rs. 5208.00			
		Cash			

I/We agree that this order is subject to acceptance by your office.

Representative

Signature of the Customer.

Regd. Office : Ewart House, Bruce Street, Fort, Bombay - 1.

All Cheques & S. Tax Forms to be issued in the name of The National Radio & Electronics Co. Ltd.

CONDITION OF SALE AND/OR HIRE

- 1 All prices quoted in the Company's catalogues, price-lists, circulars and advertisements are subject to change without notice.
- 2 No receipt will be valid unless authoritatively given on the Company's own printed and numbered form.
- 3 9 per cent interest per annum will be charged on all bills not paid within 10 days of the date thereof.
- 4 No objection or claim can be entertained unless made within 1 day after the receipt of the goods.
- 5 Goods once sold will not be taken back or exchanged under any circumstances.
- 6 The company's responsibility ceases after the goods have been delivered to the buyer or at the Railway Station or Bunder or other carriers and no claim for breakage or shortage will be accepted afterwards.
- 7 All order for goods which have to be purchased from local dealers or for forward delivery are irrevocable but the Company is at liberty not to supply the goods if they cannot be obtained for any reason whatsoever. Such goods are subject to the conditions of sales of the dealers or other persons from whom the same are purchased. Delay in delivery of such goods will not render any contract voidable on the part of the purchaser unless it is specified that time is of the essence of such contract. The Company will not be liable to damage or otherwise howsoever owing to delay in delivery whether the time is of the essence of the contract or not. In no case shall the purchaser have the right to withhold payment on the agreed date or dates on account of such delay in delivery.
- 8 All contracts for forward delivery from Makers' works must be confirmed in writing by a responsible officer of the Company. The Company shall not be personally liable under any such contract in respect of damage to goods, deviation from samples or specification and/or inferiority of goods whether the Makers are resident in India or not.
- 9 No order given to canvassers or travelling representatives will be valid unless confirmed in writing by the office in Bombay, Madras, Calcutta or any Branch office of the Company in other town of India.
- 10 Where customs duties are included in contract price any variation in customs Tariffs to which the goods may be subject shall be on the purchaser's account.
- 11 In the case of any items for forward delivery from Makers' works, the Company undertakes to do all in our power to ensure early delivery of the goods, but it declines any responsibility in respect of alleged direct or indirect loss occasioned through delayed delivery or consequent damages under any circumstances and in no case shall delay be ground for rejecting the goods.
- 12 In all contracts for forward delivery where goods are to be imported from foreign countries and in which a quotation in Rupees is given it is hereby notified that such quotation is based on the ruling rate of exchange on the date of acceptance of the order. If at the time of the arrival of the goods the exchange fluctuations increase the cost of the goods to the Company by more than 10 per cent the purchaser shall pay to the Company the amount of the excess over 10 per cent such excess to be calculated on the selling price.
- 13 Every care is taken in respect of the goods ordered through the Company. Consequently the Company does not hold itself responsible or in any way liable for damages or breakages which may occur in transit from any cause whatsoever.
- 14 All contract for the sale or hire of goods by the Company shall be deemed to have been made in Bombay Calcutta or other Branch Office of the Company as the case may be and all claims thereunder are payable in Bombay, Madras, Calcutta or such Branch Office (according to the Office making the contract) and it is a distinct condition of sale or hire that no suit or action against the Company for the purpose of enforcing any claim in respect of the goods sold or agreed to be sold (or hired or agreed to be hired) by the company shall be instituted by the party concerned in any Court other than a Court sited in the town and island of Bombay, Madras, Calcutta or such Branch Office as the case may be.
- 15 Illustrations, specification and descriptions given in the Company's Catalogues, contracts and advertisements are typical of general designs and must not be considered as binding in every detail. These are subject to alteration without notice and the Company is not responsible for any loss or damage direct or indirect or for any consequential damages due to supplying the article which may vary in specification or description from those given in the Company's catalogues, price-lists advertisements, letters or pamphlets.
- 16 All goods sold or hired by the Company do not carry any guarantee or warranty of any kind whatsoever.
- 17 All offers made by the Company are subject to a proviso that the goods offered remain unsold at the time of acceptance whether this proviso is specifically mentioned or not.
- 18 Unless otherwise specifically indicated by us in writing, prices quoted do not include any sales or other Taxes or charges which may be applicable to the material, work or services covered by the quotation or estimate and in case where such taxes are exempted Tax Exemption Certificate must be furnished when required to exempt the material from tax.
- 19 Delivery dates are approximate and are subject to revision.
- 20 Any portion of the apparatus or of material that in the Company's opinion, comprises a unit, may be shipped as soon as completed at the factory and payment for any portion so shipped shall become due in accordance with the terms of payment.
- 21 The company reserves the right at any time to alter the manner of making payment, if in its opinion conditions so warrants and to require from the purchaser satisfactory security for the due performance of any and all his obligations and refusal to furnish such satisfactory security or failure of the purchaser to perform any of his obligations under this or any other existing contract will entitle the Company upon notice to the purchaser, to suspend shipments or to cancel the order or so much of it as may remain unexecuted; without prejudice to any claims for damages the Company may be entitled to make.
- 22 Unless otherwise specified, purchaser assumes all responsibility for the installation and operation of the equipment including obtaining of all permits, licenses or certificate required for the installation or use of the equipment.
- 23 Demonstration of all receiving sets, amplifiers, loudspeakers, taking picture equipments and similar products will be given, if required at the Company's demonstration rooms in Bombay, Calcutta or Madras or those of the Branch Office (as the case may be) before delivery and no subsequent responsibility is taken by the Company for any variation, failure or difference in performance.
- 24 Any contract for service or maintenance does not impose any liability on the Company for any loss or damages direct or indirect as a result of any delay on the part of the Company to service the equipment or of for the failure of any equipment due to any cause whatsoever. All servicing shall be at owner's risk and cost only.
- 25 Owing to prevailing conditions, all quotations are issued and all orders accepted by us only on the understanding that we reserve the right to invoice all goods to you at the prices current at the time of delivery we cannot accept any responsibility whatsoever for any loss which may arise due to delays in despatch or the non-fulfilment of your orders either partially or wholly no matter what the circumstances may be.
- 26 Any modification of these conditions must be in writing and duly authorised.

The National Radio & Electronics Co. Ltd.

(GENERAL RADIO & APPLIANCES DIVISION)

3, Madan Street,

CALCUTTA-13.

Gram : JEEAREY

Phone : 23-6038/23-3280

F. No. 36 Revised 1-1-66.
CUSTOMER'S COPY

No.

4190

Date

19.12.69

Received with thanks from M. Dr. C. K. Paul Singh
G. E. Church Ranch.

the sum of Rupees Five thousand five hundred and fifty

in cash/by cheque/D. D. No. Cash dated on

in payment of advance for Projector

Rs. 5208/-

For THE NATIONAL RADIO & ELECTRONICS COMPANY LTD.

Regional Manager/Accountant.

For payment by cheque this receipt is valid only after realisation.

Regd. Office : Ewart House, Bruce Street, Fort, BOMBAY - 1



Rs. 920.00
less : 470.00

480.00

S.E.A
Missing Reports

6,050.00
5,357.75
✓ 692.25

NO 23. Cat. m. Bacu
Kulaesae.

20. D. Sinku
Latisae

(CUSTOMER'S COPY)

THE NATIONAL RADIO & ELECTRONICS CO. LTD.

GENERAL RADIO & APPLIANCES DIVISION

3, Madan Street, CALCUTTA-13.

Grams : JEEAREY

 238261
 Phone : 236038
 233280

SALES INVOICE No. C. 562 Date.....

 M/s. Dr. e. K. Paul Singh
 G. E. L. Church
 Ranchi

Your Order Ref. 1112 dt. 19.12.69

Delivered through : Regd. Post/V.P.P./Goods/Passenger/Motor/Air.

R.R/MTR No. Date

Banker's Name

Special Instructions:

Despatching Stn.

Item No.	Code No.	DESCRIPTION	Qty.	RATE Rs.	Per	AMOUNT Rs.	P.
1		R.E.A 16 mm Projector with Speakers No 16568	1	4250 00		4250 00	
2		Step down Transformer 1.5 KVA No 4750	1	400 00		400 00	
						4,650 00	
Sub Total							
Packing/Forwarding							
Postage Freight							
Insurance							
CST/Sales Tax						558 00	
G. Tax							
Surcharges							
TOTAL						5208 00	

Paid Recd in Cash

 S. T. No. SL/2809A of 15-4-68
 C. S. T. No. 98A/SL of 15-4-69

For The National Radio & Electronics Co., Ltd.

E. & O. E.

Accountant / Manager

Prepared by Checked by

 Subject to our usual conditions of sales printed on reverse.
 Received the above mentioned goods in good order & condition.

Receiver's Signature

 Head Office : Unity House, 8, Mama Parmanand Marg, Bombay 4. Phone : 355661
 Registered Office : Ewart House, Bruce St., Fort. Bombay 1. Phone 257742

N.B. DRAW CHEQUE IN FAVOUR OF THE NATIONAL RADIO & ELECTRONICS CO., LTD.

(CUSTOMER'S COPY)

THE NATIONAL RADIO & ELECTRONICS CO. LTD.

Phone : 230038
233380

GENERAL RADIO & APPLIANCES DIVISION

3, Madan Street, CALCUTTA-13.

Grams : JEBAREY

SALES INVOICE

Your Order Ref. 1112 of 12-12-67
Delivered through : Regd. Post/V.P.R./Goods/Passenger/Motor/Vat

M/s. K. K. Paul Singh
P.O. 1, Chunder

CONDITIONS OF SALE AND/OR HIRE

- All prices quoted in the Company's catalogues, price-lists, circulars and advertisements are subject to change without notice.
- No receipt will be valid unless authoritatively given on the Company's own printed and numbered form.
- 9 per cent interest per annum will be charged on all Bills not paid within 30 days of the date thereof.
- No objection or claim can be entertained unless made within 3 days after the receipt of the goods.
- Goods once sold will not be taken back or exchanged under any circumstances.
- The Company's responsibility ceases after the goods have been delivered to the buyer or at the Railway Station or Bunder or other carriers and no claim for breakage or shortage will be accepted afterwards.
- All orders for goods which have to be purchased from local dealers or for forward delivery are irrevocable but the Company is at liberty not to supply the goods if they cannot be obtained for any reason whatsoever. Such goods are subject to the conditions of sale of the dealers or other persons from whom the same are purchased. Delay in delivery of such goods will not render any contract voidable on the part of the purchaser unless it is specified that time is of the essence of such contract. The Company will not be liable to damages or otherwise howsoever owing to delay in delivery whether the time is of the essence of the contract or not. In no case shall the purchaser have the right to withhold payment on the agreed date or dates on account of such delay in delivery.
- All contracts for forward delivery from Makers' works must be confirmed in writing by a responsible officer of the Company. The Company shall not be personally liable under any such contract in respect of damage to goods, deviation from samples or specifications and/or inferiority of goods whether the Makers are resident in India or not.
- No order given to canvassers or travelling representatives will be valid unless confirmed in writing by the Office in Bombay, Madras, Calcutta or any Branch Office of the Company in other town of India.
- Where customs duties are included in contract price any variation in Customs Tariffs to which the goods may be subject shall be on the purchaser's account.
- In the case of any items for forward delivery from Makers' works, the Company undertakes to do all in our power to ensure early delivery of the goods, but it declines any responsibility in respect of alleged direct or indirect loss occasioned through delayed delivery or consequent damages under any circumstances and in no case shall delay be ground for rejecting the goods.
- In all contracts for forward delivery where goods are to be imported from foreign countries and in which a quotation in Rupees is given it is hereby notified that such quotation is based on the ruling rate of exchange on the date of acceptance of the order. If at the time of the arrival of the goods the exchange fluctuations increase the cost of the goods to the Company by more than 10 per cent the purchaser shall pay to the Company the amount of the excess over 10 per cent, such excess to be calculated on the selling price.
- Every care is taken in respect of the goods ordered through the Company. Consequently the Company does not hold itself responsible or in any way liable for damages or breakages which may occur in transit from any cause whatsoever.
- All contracts for the sale or hire of goods by the Company shall be deemed to have been made in Bombay, Calcutta or other Branch Office of the Company as the case may be and all claims thereunder are payable in Bombay, Madras, Calcutta or such Branch Office (according to the Office making the contract) and it is a distinct condition of sale (or hire) that no suit or action against the Company for the purpose of enforcing any claim in respect of the goods sold or agreed to be sold (or hired or agreed to be hired) by the Company shall be instituted by the party concerned in any court other than a court situated in the town and island of Bombay, Madras, Calcutta or such Branch Office as the case may be.
- Illustrations, specifications and descriptions given in the Company's catalogues, contracts and advertisements are typical of general designs and must not be considered as binding in every detail. These are subject to alteration without notice and the Company is not responsible for any loss or damage direct or indirect or for any consequential damages due to supplying the article which may vary in specification or description from those given in the Company's catalogues, price-lists, advertisements, letters or pamphlets.
- All goods sold or hired by the Company do not carry any guarantee or warranty of any kind whatsoever.
- All offers made by the Company are subject to a proviso that the goods offered remain unsold at the time of acceptance whether this proviso is specifically mentioned or not.
- Unless otherwise specifically indicated by us in writing, prices quoted do not include any sales or other taxes or charges which may be applicable to the material, work or services covered by the quotation or estimate and in case where such taxes are exempted, Tax Exemption Certificate must be furnished when required to exempt the material from tax.
- Delivery dates are approximate and are subject to revision.
- Any portion of the apparatus or material that in the Company's opinion, comprises a unit, may be shipped as soon as completed at the factory and payment for any portion so shipped shall become due in accordance with the terms of payment.
- The Company reserves the right at any time to alter the manner of making payment, if in its opinion conditions so warrant and to require from the purchaser satisfactory security for the due performance of any and all his obligations and refusal to furnish such satisfactory security or failure of the purchaser to perform any of his obligations under this or any other existing contract will entitle the Company, upon notice to the purchaser, to suspend shipments or to cancel the order or so much of it as may remain unexecuted, without prejudice to any claims for damages the Company may be entitled to make.
- Unless otherwise specified, purchaser assumes all responsibility for the installation and operation of the equipment including obtaining of all permits, licences or certificates required for the installation or use of the equipment.
- Demonstration of all receiving sets, amplifiers, loudspeakers, talking picture equipments and similar products will be given, if required, at the Company's demonstration rooms in Bombay, Calcutta or Madras or those of the Branch Offices (as the case may be) before delivery and no subsequent responsibility is taken by the Company for any variation, failure or difference in performance.
- Any contract for service or maintenance does not impose any liability on the Company for any loss or damage direct or indirect as a result of any delay on the part of the Company to service the equipment or for the failure of any equipment due to any cause whatsoever. All servicing shall be at owner's risk and cost only.
- Owing to prevailing conditions, all quotations are issued and all orders accepted by us only on the understanding that we reserve the right to invoice all goods to you at the prices current at the time of delivery. We cannot accept any responsibility whatsoever for any loss which may arise due to delays in despatch or the non-fulfilment of your orders—either partially or wholly—no matter what the circumstances may be.
- Any modification of these conditions must be in writing and duly authorised.

Special Instructions:

AMOUNT

Rs.

Code No.

11250

11250

11250

11250

Total

11250

11250

11250

11250

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S. T. No. 21/2802 of 12-4-68
C. S. T. No. 28/21 of 12-4-68

For The National Radio & Electronics Co., Ltd.

Subject to our usual conditions of sales printed on reverse.
Received the above mentioned goods in good order & condition.

Receiver's Signature

Checked by

Accountant / Manager

Head Office: Unity House, 8, Main Bazaar, Madras, Bombay & Phone : 222551
Registered Office: Ewart House, Bridge St., Fort, Bombay & Phone 227742

M.S. DRAW CHECK IN FAVOUR OF THE NATIONAL RADIO & ELECTRONICS CO. LTD.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2164

Date 20-12- 1969

Received from Dr. C. K. Paul Singh, Director B. E. L.
G. E. L. Church Ranch

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	Dec. '69.
2. Rev. K. D. Soy	180/-	14-40	14-40		28-80	"
Total		42-00	42-00		84-00	

Ruppes

Eighty-four only.

Treasurer

Treasurer.
20-12-69

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No.

565

Date 20-12-1969

Received from

Dr. C. K. Paul Singh, Director B. E. L.
G. E. L. Church Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	345/-	10-35	10-35		20-70	Dec. '69
2. Rev. K. D. Soy	180/-	5-40	5-40		10-80	>>
Total		15-75	15-75		31-50	

Rupees

Thirty one on Paise fifty only.

Treasurer

A. H. S.
Assistant
for 20-12-69.

BEL. GELC. Ranchi.

Provident Fund Deposit Chalan for December 1969.

		Own Contri.	Manager's Contri.	Total.
a) Rev.Dr.C.K.Paul Singh Salary 345/-	27.60	27.60	=Rs.	55.20
b) Rev. K.D. Soy " 180/-	14.40	14.40	=	28.80

Total. Rs. 42.00 42.00 = Rs 84.00
Rupees Eighty-four only.

Ranchi, the 16.12.69

C.K. Paul Singh
Director & Secretary, BEL.

BEL. GELC. Ranchi.

Pension Fund Deposit Chalan for December 1969.

		Own Contri.	Manager's Contri.	Total.
a) Rev.Dr.C.K.Paul Sing Salary 345/-	10.35	10.35	= Rs.	20.70
b) Rev. K.D.Soy " 180/-	5.40	5.40	=	10.80

Total. Rs. 15.75 15.75 =Rs. 31.50
Rupees Thirty-one and Paise Fifty only.

Ranchi, the 16.12.69

C.K. Paul Singh
Director & Secretary, BEL.

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

Office of the Treasurer

RANCHI

No.

000

SPECIAL

Date 16...12...69.

Name Dr. C. K. Paul Singh Director BEL —

Amount Rs. 3127-64

Cheque
Cash

Three thousand one
hundred twenty seven & paise
only for only

Particulars

Amount

Bill of Central BEL for Dec 69.

1. Salaries: —	600/-	
Postage: —	2/30	
P.F.: —	42/-	
Pension: —	15/75-	
	<u>660-05-</u>	
2. Printing cost: -	467-59	
3. Projector Generator	<u>2000-00</u>	3127-64

Kindly fill up and return receipt to Treasurer.

17/12/69

for S. B. Singh
Treasurer

G.E.L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE, PRINTERS CLASS, MAIN ROAD, RANCHI

RECEIPT

N^o 5189

Received with thanks from Dr. C. K. Patel Singh

Director, B.E.T. Ranchi

Rs. 467-59 in words Four hundred sixty seven & Paise
fifty nine only Cash/~~Cheque~~ No. _____

on account of full/~~part/advance~~ payment of Bill No. 41144

Date 17-2-70



For G.E.L. Church Press

Birkey

Bill No 4144

22.11.69

Job No E. 567.

Mukti Kar Dahi
4000

Rs. 467.59

Four Hundred and Sixtyseven
and Paise Fifty-nine
only.

Cash — Rs. 470.00
less 467.59

Balance Rs. 2.41

Two Paise
Fortyone only.

K. D. Singh

BOARD OF EVANGELISM & LITERATUR.
GELC. R A N C H I .

Bill for the month of December 1969.

1. SALARY :			
a)	Rev. Dr. C.K Paul Singh @ 345/-	Rs. 345.00	
b)	Director's Allowance 75/-	75.00	
c)	Rev. K.D. Soy 180/-	180.00	600.00
1			
2. TRAVELLING ALLOWANCE :			
		...	...
3. Contingency :			
	Postage Stamps (No.93 -100)	2.30	2.30
4. MANAGER'S CONTRIBUTION FOR :-			
A) Provident Fund :			
1.	Rev. Dr. C.K. Paul Singh Salary 345/-	27.60	
2.	Rev. K.D. Soy " 180/-	14.40	42.00
B) Pension Fund :			
1.	Rev. Dr. C.K. Paul Singh Salary 345/-	10.35	
2.	Rev. K.D. Soy. " 180/-	5.40	15.75
5. MISCELLANEOUS EXPENSES :			
1.	Press Bill No.4144 dt.22.11.69	467.59	
2.	Advance for Projector, Generator Equipments etc.	2,000.00	2,467.59

Total. Rs. 3,127. 64.

Rupees Three Thousand One Hundred and Twentyseven
and Paise Sixty-four only.

Ranchi, the 12.12.1960

C. K. Paul Singh
(C.K. Paul Singh) 12/12/69
Director & Secretary,
B . E . L .

Rev. K. D. Soy, asst. to the Director, BBL
is authorised to draw the amount
C. K. Paul Singh
Director 12/12/69
BBL.

BEL. Director's Bill for Dec. 1969.
Ranchi - 12.12.69.

- | | Rs. | P. |
|--|----------|----|
| 1. Advance for : ——— | | |
| Projector, Generator, Equipments
etc ————— | 2,000.00 | |
| 2. Press Bill: | | |
| No 4144 Dt. 22.11.69 ——— | 467.59 | |
| <hr/> | | |
| Total Rs. | 2,467.59 | |
| Rupees Two Thousand-Four Hundred
Sixtyseven and Paise Fifty-nine only | | |

C. K. P. S. Jy
Director & Secy. 12/12/69
BEL.

G. E. L. CHURCH PRESS

Dr. C. K. Paul Singh

G. E. L. Church Compound REF

Ranchi

DATE 22-11-66

BIL²

4144

JOB NO. E-567

Rupees		S. T. %	
Four hundred Sixty Seven		30.59	
Paise Fifty		TOTAL Rs. 467.59	

Payment by cheque please address to the

G.E.L. Church Press, Ranchi.

Interest at 12 per cent p. a. is charged on bills not paid within 30 days.

G. E. L. CHURCH
PRESS RANCH

For **GEL Church Press**

BEL Office Bill.
For December 1969.

1 Contingency :—
no 93 to 100 — Rs. 2.30

2. miscellaneous Expenses :—

Office Tea.

Total Rs 2.30

Rupees Two and Paise
Thirty only.

C.K.P. & S. Ph
Direct
15/12/69

R.D. Singh 12/12/69
With the Director,
BEL.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2148

Date 1-12-1969

Received from Rev. Dr. C. K. Paul Singh Director
B. F. L. G. E. L. Church Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	Nov '69.
2. Rev. K. D. Soy	180/-	14-40	14-40		28-80	)
Total		42-00	42-00		84-00	

Rupees eighty four only

A. H. D.
1-12-69
Treasurer.
for Accountant.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **549**

Date 1-12-1969

Received from Rev. Dr. C. K. Paul Singh Director B.E.L.
G. E. L. Church Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh.	345/-	10-35	10-35		20-70	Nov '69
2. Rev. K. D. Singh	180/-	5-40	5-40		10-80	DO.
Total		15-75	15-75		31-50	

Rupees Thirty one + Paise fifty only. 94000

Treasurer 1-12-69
for Accountant.

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

No. **550**

Office of the Treasurer

RANCHI

SPECIAL

Name Dr. C. K. Paul Singh Director BEL.

Date 1. 12. 69

Amount Rs. 773-59

Cheque
Cash

Seven hundred seventy three
& paise fifty nine only

Particulars	Amount
<u>Establishment Bill Central BEL for Nov 69</u>	
1. Salaries —	Rs 600/-
2. T. A —	4/40
3. Contingency —	7/35
4. P. F.	42/-
5. Pension F.	154/75
6. Farewell Tax	6/-
7. Medical Aid to Director (Jan. - Nov.) 69.	98/09
	Rs 773/59
Total	773-59

Kindly fill up and return receipt to Treasurer.

for S. B. Sengupta
Treasurer

Printed and sold by the printer at the office of the printer.

Rev. Say - Loan 100.00

Class 4.00

104.00

For interest Tea 6.00

110.00

773-57

223/91 110-00

663-59

11/12

Printed by

Printed by

220

Office of the Treasurer

1872

C. E. G. Carter in Spotsylvania & again

B.E.L., GELC. Ranchi.

PROVIDENT FUND DEPOSIT CHALAN.

for the month of November 1969

a) Rev. Dr. C.K. Paul Singh Salary 345/-		
Own Contributions	27.60	
Manager's Contri.	27.60	= Rs. 55.20
b) Rev. K.D. Soy Salary 180/-		
Own Contribution	14.40	
Manager's Contri.	14.40	= Rs. 28.80
Total.	Rs.	84.00

Rupees Eightyfour and Paise Nil only.

Ranchi, the 1.12.69

C.K. Paul Singh 1/12/69
Director & Secretary, BEL.

BEL., GELC. RANCHI.

Pension Fund Deposit Chalan.

for the month of November 1969.

a) Rev. Dr. C.K. Paul Singh Salary 345/-		
Own Contribution	10.35	
Manager's Contributions	10.35	= Rs. 20.70
b) Rev. K.D. Soy Salary 180/-		
Own Contribution	5.40	
Manager's Contribution	5.40	= Rs. 10.80

Total. Rs. 31.50

Rupees Thirty-one and Paise Fifty Only.

Ranchi, the 1.12.69.

C.K. Paul Singh 1/12/69
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Bill for the month of November 1969.

1. SALARY :

a) Rev. Dr. C.K. Paul Singh @ 345/-	Rs. 345.00	
b) Director's Allowance 75/-	75.00	
c) Rev. K.D. Soy 180/-	180.00	600.00

2. TRAVELLING ALLOWANCE :

Trip tp Jamshedpur (16 + 17/11/69)	4.40	4.40
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3. CONTINGENCY :

Postage Stamps (No. 87 - 920)	7.35	7.35
-------------------------------	------	------

4. Manager's Contribution for :

A) PROVIDENT FUND :

1) Rev. Dr. C.K. Paul Singh Salary @ Rs. 345/- p.m.	27.60	
2) Rev. K.D. Soy 180/-	14.40	42.00

B) PENSION FUND :

1) Rev. C.K. Paul Singh Salary @ Rs. 345/-	10.35	
2) Rev. K.D. Soy 180/-	5.40	15.75

4. MISCELLANEOUS EXPENSES :

a) Farewel Expenses	6.00	
b) Medical Aid to Director (Jan-Nov. 69)	98.09	104.09

*out of the discretionary fund
of the Director, BBZ.*

Total. Rs. 773.59

**Rupees Seven Hundred and Seventy-three
and Paise Fifty-nine only.**

Ranchi, the 26th Nov. '69

C. K. Paul Singh
(C.K. Paul Singh) 26/11/69

Director & Secretary,

B . E . L .

BEL Office
Bill
For November 1969

- 1 Postage Stamps = Rs. 7.35
- 2 Other Expenses
(Farewell)
(to the Pramukh Ash) 6.00

Total Rs. 13.35
Rupees Thirteen and
Paise Thirtyfive only

C. K. Patel Sd/-
26/11/69
Director
BEL.

K. D. Singh 26/11/69
Asst to the Director,
BEL

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH , Rev. C. B. AIND
UP-PRAMUKH ADHYAKSH , Rev. B. MINZ
SECRETARY , Rev. Dr. M. BAGE
TREASURER , Mr. C. A. TIRKEY

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 510

B.E.L.

Tea party expenses in the Farewel meeting given to Rev. C.B. Aind, out going Pramukh Adhyaksh on 28-10-69 and welcome meeting of New Pramukh Adhyaksh Rev. C.B. Minz on 1-11-69 by KSS/RCP/BEL steff.

Farewel expenses	Rs. 24.40
Welcome expenses	Rs. 15.60
Total	40.00 (Rupees forty only)

Total cost Rs. 40-00 to be met by the following offices.

S. Sanga
(S. Sanga)

1. K.S.S. Office	---	18.00
2. R.C.P. Office	---	16.00
✓ 3. B.E.L. Office	---	6.00
		40.00 (Rupees forty only)

S. Bhengra
(S. Bhengra)

C. K. P. S. 26/11/69
Director
- 162.

Consolidated bill of the Director, BCR
Submitted in Nov. 1969

I T.A. (Trip to Jamshedpur)
16-17.11.69)

Rs. 4.40

II Medical aid out of the
discretionary fund of the
Director, BCR
98% of the total expenses
(Voucher II)

98.09

Rs. 102.49

(Rupees one hundred two and paise forty nine only)

C. K. Paul Singh
Director, BCR
26/11/69

I

T.A. Tea bill + the Director, BCL.

for the Trip to Samshuip Nov. 16-17, 1969
(accompanying four persons including the driver)

Refreshment Teas on 16th & 17th Nov. 1969

I 16.11.69	.45 x 4	=	Rs. 1.80
II 17.11.69	.65 x 4	=	Rs. 2.60
		Total	Rs. 4.40

Rupees four and paise forty only

C.K. Paul Singh
Director 26/11/69
BCL.

Medical aid bill Dr. Singh & Family

①	28.1.69	Rs. 5.17
②	29.1.69	2.00
③	24.1.69	4.25
④	23.1.69	6.26
⑤	26.5.69	2.45
⑥	26.5.69	9.75
⑦	4.6.69	5.39
⑧	13.6.69	22.65
⑨	13.6.69	2.00
⑩	22.9.69	3.12
⑪	28.9.69	3.35
⑫	6.10.69	6.15
⑬	6.10.69	3.35
⑭	13.10.69	3.12
⑮	27.10.69	11.70
⑯	29.10.69	3.15
⑰	31.10.69	4.70
⑱	3.11.69	4.70

Total Rs. 103.26

95% of the total amount = Rs. 98.09
(Rupees ninety eight and paise nine only)

C.K. Pal Singh
Director, M.R. 25/11/69

CASH MEMO

THE MEDICO

Chemists & Druggists

MAIN ROAD, RANCHI

8965

S.T. No. RN 454

No.

Regem		Rs.	nP.
1)	Rpt mix No. 752(A) x 6 doz.	3	00
4	Rpt Sovang powder x 8 doz	1	50

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

S.T. No. RN 454

No. 8956

Regim		Rs.	nP.
1/	Rpt mix No. 752/14 X 6don.	3	00
2/	Rpt Soaring powder X 8such	1	50
(17)			
Date 30/X/69		Sales Tax	- 20
		Total Rs.	4 70

Hours—10 A. M. to 12 noon.
5 P. M. to 8 P. M.
SUNDAY CLOSED.

For The Medico.


Manager

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

8948

S.T. No. RN 454

No.

Regene

Rs.

nP.

7 Rpt mix No. 752(A) X 6 don.

3 00

16

Sales Tax

- 15

Date 29/x/69

Total Rs.

3 15

Hours—10 A. M. to 12 noon.

5 P. M. to 8 P. M.

SUNDAY CLOSED.

For The Medico.

Manager

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

S.T. No. RN 454

No.

8944

<i>Requre</i>		Rs.	nP.
1/	Aleyeline drops x 104	6	75
2/	Mix No. 752 x 6 doz.	3	00
3/	Bobany powder x 8 Such	1	50
15			
		Sales Tax	— 45
		Total Rs.	11 70
Date 27/8/24			

Hours—10 A. M. to 12 noon.
5 P. M. to 8 P. M.
SUNDAY CLOSED.

For The Medico.

[Signature]
Manager

CASH MEMO

THE MEDICO

Chemists & Druggists

MAIN ROAD, RANCHI 8899

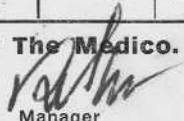
S.T. No. RN 454

No.

		Rs.	nP.
Mrs. Singh.			
1/	Banocide fwt X 20	3	20
(13)			
Date 6/10/69			
Sales Tax		-	15
Total Rs.		3	35

Hours—10 A. M. to 12 noon.
5 P. M. to 8 P. M.
SUNDAY CLOSED.

For The Medico.


Manager

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

S.T. No. RN 454

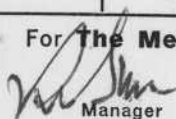
No.

8901

Mrs. Singh.	Rs.	nP.
1) Elixir Sugadine X 1 Ph.	5	93
(19) Date 2/10/69	Sales Tax - 22 Total Rs. 6 15	

Hours—10 A. M. to 12 noon.
5 P. M. to 8 P. M.
SUNDAY CLOSED.

For The Medico.


Manager

19147 CONTINENTAL PHARMACY

B. S. T. No. RN. 1428

Drug Licence No. 16 & 17

Phone No: 1310 A (Residence)

Patients Name

Prescribed by Dr.

Dated

196

Quantity	Name of Medicine	Manufacturer's Name	Batch No.	Expiry Date	Amount Rs. P.
20 Lih.	Balmaceda Jale. Baw		4350	—	3.00
	(14)		3/12		
				Total	3.00
				Sales Tax	1/2
				G. Total	3.50

THANKS

For Continental Pharmacy

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

S.T. No. RN 454

No. 8885

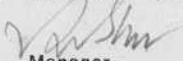
		Rs.	nP.
Mrs. Singh.			
1)	Banocide 400 X 20	3	20
11			
Date 28/9/69			
Sales Tax		-	15
Total Rs.		3	35

Hours—10 A. M. to 12 noon.

5 P. M. to 8 P. M.

SUNDAY CLOSED.

For The Medico.


 Manager

Our Drug Licence Nos. : 20 & 21, 273 & 274

S. T. RN 254

CASH MEMO

Gram : "Great"

Phone : 395

GREAT MEDICAL HALL

MAIN ROAD, RANCHI 1876

For.....Mrs. Singh.....

Prescribed by Dr.....S. Samal.....

Particulars	Batch No. & Potency	Amount	
		Rs.	P.
20 TAB Benocidofone B.N. 4415		3	00
(10)			
Received Payment in full	S. Tax	7 12	
	Total	3 = 12	

1-Please bring to our notice if charged excess through over sight. No article will be exchanged or taken back.

Date.....22/1/89.....

Signature

No 2258

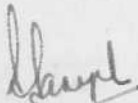
RECEIPT

Date 13/6/69

Received Rs 2/- Rupees Two only

as fees for Professional attendance / injection
at clinic on 13/6/69 from

Mr/Mrs Rev. Singh. with thanks



DR. S. SANYAL, M.B., B.S.

MAIN ROAD, RANCHI.

Phone—375

CASH MEMO

THE MEDICO

Chemists & Druggists
MAIN ROAD, RANCHI

8644

S.T. No. RN 454

No.

Rev. Ingt.		Rs.	nP.
1)	Mix No. 236 X 6 dose.	3.	75
2)	Ram cycline X 10 caps. 13 IN RCC 18 E.D. 1/71	12	44
3)	Dequadin X 10 Lozchs	1	20
4)	Capramin X 6 tabs.	1	32
5)	Cosavil X 2 tabs.	0.	30
6)	G.T.V Syp. Pristina } 22. 35.	2.	80
		Sales Tax	— 84
		Total Rs.	22 65
Date 13/6/69			

Hours—10 A. M. to 12 noon.*

5 P. M. to 8 P. M.

SUNDAY CLOSED.

For The Medico.


Manager

Phone 877

CASH MEMO No.

S.T. No. 886

ROY PHARMACY**96388**

MAIN ROAD, RANCHI

Particulars	Rs.	P.
7. Dr. Singh Ranch.		
17.70 ml. Lysol disin-T varaka.	4-	59.
Por - 69.	0-	60.
10 Tab. Aacit -	5-	19
(7) ST	0-	20.
Total	5-	39

Ranchi.....4/6/19 69

Signature

If there is any mistake through oversight please bring
to our notice for rectification.

D. L. No. 100 (Form 20) Valid upto

D. L. No. 212 (Form 21) Valid upto

31/12/70.
31/12/69

Phone 877

CASH MEMO No.

95675

S.T. No. 886

ROY PHARMACY

MAIN ROAD, RANCHI

Particulars	Rs.	P.
Mr. Mr. O. Singh		
L. E. L. Chooch Company		
1x 450 gm. Sharkoford	6-	89
Per. 233 Exp. 5770.	1-	50
30 Tabs. Osteocalcin B12	1-	00
Mr. 987.	9-	39
203. G. L. G. in -	0-	30
Recd by Mr. (Mr.) A. Manam	Total	9-75

Ranchi.....

26/5/1969

Signature

If there is any mistake through oversight please bring to our notice for rectification.

D. L. No. 100 (Form 20) Valid upto

D. L. No. 212 (Form 21) Valid upto

TROPICAL PHARMACYCHEMISTS & DRUGGISTS
LINE TANK ROAD, RANCHI

Name.....

Prescribed by

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
1050g Boro f... N869		23	
(5)			

Thankyou !

TOTAL

SALES TAX

GRAND TOTAL

E. & C. E.

No. 13409

Date

Signature

CASH MEMO No 88438

ROY PHARMACY

MAIN ROAD, RANCHI

4

Ranchi...23/1/...1968

Signature _____

If there is any mistake through oversight please bring to our notice for rectification.

D. L. No. 100 (Form 20) Valid upto.

D. L. No. 212 (Form 21) Valid upto

Phone 877

CASH MEMO No.

S.T. No. 886

ROY PHARMACY

88233

MAIN ROAD, RANCHI

Particulars	Rs.	P.
74 Mr. C. K. B. Singh		
1x 110ml. Zeet Cough Exp	4	09
BSM 2921		
ST	0	16
(2)		/
Per. J. K. B. Dibe		
Total	4	25

Ranchi.....24/11/1969

Signature

If there is any mistake through oversight please bring to our notice for rectification.

D. L. No. 100 (Form 20) Valid upto

D. L. No. 212 (Form 21) Valid upto

B.S.T. No. 39 RN
D.L. No. 184 (20), 185 (21)

CASH MEMO

PHONE : 905

ANANDA MEDICAL HALL

MAIN ROAD, RANCHI

आनन्द मेडिकल हॉल, राँची

Name.....

Prescribed by Dr.....

DESCRIPTION

Batch No.
& Potency
Date

Rs.

P.

12x Orsule

8128

1.92

(2)

NO.

20238

TOTAL

Thank you !

SALES TAX

GRAND TOTAL

0.08
21

Signature

Date

E. & O. E.

Please bring to our notice if charged excess through oversight. Goods once sold will not be taken back or exchanged.

CONTINENTAL PHARMACY

Cash Memo No. **1282**

MAIN ROAD, RANCHI-I

B. S. T. No. RN. 1428

Drug Licence No. 16 & 17

Phone No. 1310 A (Residence)

Patients Name Mr C. K. P. Singli

Prescribed by Dr. K. P. Singh

Dated 28-1-69 19

Quantity	Name of Medicine	Manufacturer's Name	Batch No.	Expiry Date	Amount Rs. P.
1 x 4 caps	Ranexolam	R.B.	Rec-09	12/70	4-97
	250mg				
①					Total
					4-97
					Sales Tax
					0-20
					G. Total
					5-17

THANKS

For Continental Pharmacy

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2139

Date 3-11-1969

Received from Rev. Dr. C. K. Paul Singh, Director B.E.L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	Oct '69.
2. Rev. K. D. Soy	180/-	14-40	14-40		28-80	)
Total		42-00	42-00		84-00	

Rupees Eighty four only.

for ~~Att.~~
 Treasurer.
 3-11-69

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **541**

Date 3-11-1969

Received from Rev. Dr. C. K. Paul Singh, Director B.E.L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	345/-	10-35	10-35		20-70	Oct '69.
2. Rev. K. D. Soy	180/-	5-40	5-40		10-80	>>
Total		15-75	15-75		31-50	

Rupees

Thirty one & Paise fifty only afford

3-11-69
Treasurer

for Assistant.

B.E.L. GELC. RANCHI.
Provident Fund Deposit Chalan.
 for the month of *October* 1969.

a) Rev. Dr. C.K. Paul Singh Salary 345/-		
Own Contribution	27.60	
Manager's Contr.	27.60	= Rs. 55.20
b) Rev. K.D. Sey Salary 180/-		
Own Contribution	14.40	
Manager's Contr.	14.40	= 28.80
	Total	Rs. 84.00

Rupees Eightyfour and Paise Nil only.

Ranchi, the 3-11- 1969.

C.K. Paul
 Director & Secy. BEL.

BEL. GELC. RANCHI.
Pension Fund Deposit Chalan.

for October 1969.

a) Rev. Dr. C.K. Paul Singh Salary 345/-		
Own Contribution	10.35	
M. Contr.	10.35	= Rs. 20.70
b) Rev. K. D. Sey Salary 180/-		
Own Contribution	5.40	
M. Contribution	5.40	= 10.80
	Total.	Rs. 31.50

Rupees Thirtyone and Paise Fifty only.

Ranchi, the 3-11- 1969.

C.K. Paul
 Director & Secy. BEL.

*Remd
 3/11/69
 Pcs
 Kns*

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5477**

Ranchi 3 11 196 9

Dr. C.K. Paul Singh, Director B.E.L.

Amount Rs. 891-51

Rupees Eight hundred ninety one & paise fifty one

Particulars	AMOUNT	
	Rs.	P.
Establishment Bill Central B.E.L. for the month of October 1969		
Salaries - 600/-		
Travelling - 11/95		
P.F.C. 42/-		
Pension 15/75		
Contingency 13/06		
Miscellaneous 15/50		
(2 Petromax) 193/25		
<u>891/51</u>		
Total	891-51	

Kindly fill up and return receipt to Treasurer

for S. Bhunia
Treasurer

MASSA CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SAMAHARI SABHA

891-51

Mr. Say:- 50-00 Adv.
71-00 Pastor Ref.
3-00 Electric
3-00 बिदार् विद्या

127-00

Dr. Singh:-

4-00

131-00

रामनाथ I 3-00
प्रसाद बिदार् II 2-00
136-00

136-00

755-51
5-00

760-51

Kindly fill up and return receipt to Treasurer

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : Rev. C. B. AIND
UP-PRAMUKH ADHYAKSH : Rev. B. MINZ
SECRETARY : Rev. Dr. M. BAGE
TREASURER : Mr. C. A. TIRKEY

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 510

28/10/69

B.E.L. office

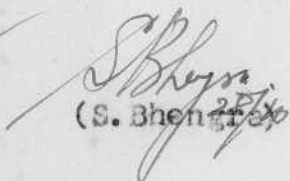
Tea party expenses in the Farewel meeting given to
Rev. C. B. Aind, outgoing Pramukh Adhyaksh from K.S.S./
R.C.P./B.E.L. staff on 28.10.69 at 11.15 Hours.

Sweets -----	Rs. 13.00
Singhara -----	Rs. 3.60
Mixture -----	Rs. 3.50
Tea 20 cups ---	Rs. 4.00
Rickshaw fare --	Rs. .30
Total Rs. -----	24.40


(S. Sanga)

Total cost Rs. 24.40 to be met
by the following offices.

1. K.S.S. Office -----	11.40
2. R.C.P. Office -----	10.00
3. B.E.L. Office -----	3.00
	24.40


(S. Bhengra)

BOARD OF EVANGELISM & LITERATURE.

G.E.L.C. R A N C H I .

Bill for the month of October 1969.

1. SALARY :-

a) Rev.Dr. C.K.Pal Singh @ Rs.345/-	Rs 345.00	
b) Director's Allowance 75/-	75.00	
c) Rev. K.D. Soy 180/-	180.00	600.00

2. TRAVELLING ALLOWANCE :-

Trip to Kamdara - Rajgangpur (September 18 - 20, 1969)	11.95	11.95
--	-------	-------

3. MANAGER'S CONTRIBUTION FOR :-

A) Provident Fund :

1) Rev.Dr. C.K.Paul Singh Salary Rs345/-	27.60	
2) Rev. K.D. Soy 180/-	14.40	42.00

B) Pension Fund :

1) Rev. Dr.C.K.Paul Singh Salary 345/-	10.35	
2) Rev. K.D. Soy 180/-	5.40	15.75

4. CONTINGENCY :

Postage Stamps. (No.85-86)	0.30	0.90
Flat Files, Pen etc.	12.76	13.06

5. MISCELLANEOUS EXPENSES :

Bhargawa's Dictionary & Reg Fees. 2 Patromax RS & RF.	152.50	15.50
Rickshaw Charge	1.25	193.25

Total. Rs. 891.51

Rupees Eight Hundred and Ninetyone and Paise Fiftyone only.

Ranchi, the 27th Oct. '69

C. K. Paul Singh
(C.K.Paul Singh) 27/10/69

Director & Secretary,
B . E . L .

B & L. Office
Contingency Bill
 For October 1969.

1. Postage
 (No. 85-86) ————— Rs. 0.30
2. Patromax 2
 @ Rs 96/-
 (Other expenses) ————— 192.00
3. Flat Files,
 1 Bol pen & extra
 Refil ————— 12.76

Total Rs. 205.06

Rupies Two Hundred and Five
 and Paise Six only.

C.K.P. — Sth
 27/10/69
 Breen
 162

K.S. Dny. 27/10/69.
 Asst H to the Director
 BEL.

Rickshaw charge

On 15 $\frac{10}{69}$ to buy

Datromax - Rs. 1.25.

Rupee One and Paise
Twenty five only

C. K. P. - 1 Stk
29/10/69

K. S. Dhy
27.10.69.

Dealers in :
Ditmax Products

All kinds of Torches, Batteries
 Lanterns, Petromax Lamps & Spare Parts
 Stoves & Thermos Flask Etc.

Con. N. H.

Qty	DESCRIPTION	Rs.	P.
2 Nos.	Petromax Lamp	192.	00
1 No.	Petromax Lamp		
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Dealers in : Ditmax Products

All kinds of Torches, Batteries
Lanterns, Petromax Lamps & Spare Parts
Stoves & Thermos Flask Etc.

No.	Date	DESCRIPTION	Qty
		Received one Petromax from Rev. K. D. Singh J. Singh 15-10-69 १०५ पेट्रोमैक्स लाम्प H. Ind. 16-10-69.	

GOOD BOOKS

Quality Stationery Office Supplies Bibles Books
 B. S. T. RN 1084 Main Road Ranchi C. S. T. RN 988
 Phone No. 1194

CASH MEMO

28277

Date 16/10/69

Quantity	Item	Rs.	P.
4	Flat files	0 75	3 00
	S.T.		21
			3 21
1	Pen	5.82	
	S.T.	.58	6 40
1	Refill	3.00	
		.15	3 15
C.K.P. - 1 S.T.			
27/10/69			
	S. T.		
	Total		1276

Goods once sold are not returnable

Salesman 

T.A. Bill of the Director, BEL for Sep. 1969
(Trip to Kamdara - Rajgangpur)
Sep. 18-20, 1969

18 Sep.	Teas (Refreshments)	$40 \times 6 =$	Rs. 2.40
	(Break)		1.50
	Evening teas	$35 \times 4 =$	0.80
19 Sep.	Refreshments & Teas	$40 \times 2 =$	1.35
	forenoon		
	Evening Refreshments	$45 \times 3 =$	3.50
20 Sep.	Breakfast	$85 \times 4 =$	2.40
	Afternoon refreshments	$40 \times 6 =$	
			Rs. 11.95
	Total		

(Rupees eleven and paise ninety five only)

C. K. Paul Sd/-
Director 25/10/69
BEL.

Miscellaneous Bill of the Director, BZL.
Sep. 1969.

- | | |
|---|------------|
| 1. Bhargava's Std Dictionary | Rs. 13. 50 |
| (Vouch (1)) | |
| 2. Reg. fees (Kathak Singh &
Refresher Course) | 2. 00 |
| Vouch. (2) | |
| Total | 15. 50 |

(Rupees fifteen fifty only)

C. K. Paul Singh
Director 25/10/69
BZL.

RECEIPT

No.

1

Date

7-10-1969

2

Received with thanks from

Dr. CK Paul Singh
Director & Secy. BEL

the sum of Rupees

1/-

on account of

Bank One only

Kabisha Singh

CK G.K.L.C. Ranchi (8-9 Oct 69)

Rs

1/-

Signature

K.D. Singh
5/10
Registrar

1/- for Refresher Course Reg. fee.

1/- for Refresher Course

Registration
Director & Secy. D.F.L.

G.F.L.C. Dames (8-7 Oct 67)
K. S. D. Dames

1/-
1/10/10
D.F.L.

RECEIPT №

67

Date

13/10/69

Received with thanks from

Rw. Dr. C. K. Paul Singh

(P.D.) Ranchi

the sum of Rupees

1/- Rupee One only

on account of

Ref. Course 13-14 Oct 69

for Ranchi

Rs

Signature

Date 7-10-69 CASH MEMO NO.

..... 12935 Dr.

To,

Crown Book Depot, Ranchi

Book-Sellers, Stationers & News Paper Agents

Authorised dealers : Govt. of India Publications

Qty	Particulars	Rate	Amount	
			Rs.	P.
	Bhargava's Standard Illustrated Dictionary Anglo - Hindi -		13	50
	C.K. Paul S. K. 28/10/69 (1)			
		Total	13	50
		S. T.		
		G. Total	13	50

Received with thanks Rs.

Thirteen 50p

S T. No. RN 952

C. S. T. No. 440

Signature.

1969

15th

October a/c

Dr

Receipt

Expenditure

15/10/69

Received
for buying
Patromax the
money from the
Director MEL - Rs 200.00

15/10. 2 Patromax
(Romex)

@ 94/-

vs. attached Rs. 192.00

Pickshaw

Fare
up + down

1.25

Total Rs. 193.25

cr. Balance 6.75

Refunded to
Dr. C K Paul Singh
on 17.10.69

Total Rs. 200.00

Total Rs 200.00

K S Singh

15/10/69

Asst. to the Director

MEL

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2128

Date 4-10-1969

Received from Dr. C. K. Paul Singh, Director B. E. L.
G. E. L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	Sep. '69
2. Rev. K. D. Soy	180/-	14-40	14-40		28-80	)
Total		42-00	42-00		84-00	

Ruppes

Eighty four only.

at HVB
4-10-69
Treasurer.
for Accountant.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **533**

Date 4, 10, 1969

Received from The Director, B.E. in S.B.T.E.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous	Total		Remarks
Rev. Dr. C. K. Paul Singh	345	10	35	10	35		20	70	Sept '69
.. K. D. Sany	180/-	5	40	5	40		10	80	do
Total		15	75	15	75		31	50	

Rupees

Thirty one and paise fifty only

[Signature]
Treasurer

B . E . L . GELC. Ranchi.
PROVIDENT FUND DEPOSIT CHALAN.
for the month of September '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contribution	27.60	
	M. Contrl.	27.60	= Rs. 55.20
B.	Rev. K. D. Soy	180/-	
	Own Contribution	14.40	
	M. Contrl.	14.40	= 28.80
	Total.		<u>Rs. 84.00</u>

Rupees Eightyfour only.

Ranchi, the 3-10-1969

C.K. Paul Singh
Director & Secretary, BEL.

B . E . L . GELC. RANCHI.
PENSION FUND DEPOSIT CHALAN.
for the month of Sept. '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contrl.	10.35	
	M. Contrl.	10.35	= 20.70
B.	Rev. K.D. Soy	180/-	
	Own Contrl.	5.40	
	M. Contrl.	5.40	= 10.80
	Total		<u>Rs. 31.50</u>

Rupees Thirtynone & Paise Fifty only.

*Received 115/50
S.B.H. 3/10/69*

Ranchi, the 3-10-1969 1969

C.K. Paul Singh
Director & Secretary,
B . E . L .

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5417**

Ranchi **3** **10** 1969

Dr. C.K. Paul Singh, Director B.E.L.

Amount Rs. **1131-64**

Rupees **One thousand one hundred - red thirty one + paise sixty four only.**

Particulars	AMOUNT	
	Rs.	P.
<i>Central B.E.L. office Bill September 1969.</i>		
1. Salaries -	600/-	/
2. T.A.	20/60	
3. P.F.	42/-	
4. Pension F.	15/75	
5. Contingency.	19/80	
6. Miscellaneous.	17/95	
7. Medical Aid. Cat. J. Servis.	40/50	
8. Printing expenses.	<u>375-04</u>	
Total	1131-64	64

Kindly fill up and return receipt to Treasurer

for *S.B. Khengra*
Treasurer

Rev. Soy. Rs. 223.60

Tea - 4-00

Map - 10-70

Clue - 3-50

18-20

1113-44 ✓

1131-64

085

less

18.20

205.40

10.70 +

216.10

Re. Dr Singh

Rs. 897.34

Less, Pt. Pen

Man. Cant. Comm

75.90

~~821.44~~

821.44

For Rev. Soy (own) = Rs. 216.10

PF & Pen F. & Dr. Singh

Manager + Mrs Cant.

75.90

Total Rs. 292.00

Kindly fill up and return receipt to Treasurer

KENDRA SAMVAHAKI SABHA

SET CHURCH IN CHOTANAGPUR AND VSAM

GOOD BOOKS

Quality Stationery Office Supplies Bibles Books
B. S. T. RN 1084 Main Road Ranchi C. S. T. RN 988

Phone No. 1194

CASH MEMO 29066

Date 26.9.69

Quantity	Item	Rs.	P.
One	India Map.	10	00
vide Bill September 69. MSM sent to the Director 26/9/69 B. S. T. CK. P. S. H. 26/9/69			
S. T.			70
Total		10	70

Goods once sold are not returnable

Salesman

[Signature]

Bills of the Director BCR

A. T.A. Rs. 20. 60

b. other Expenses 418. 79

Total Rs. 439. 39

(Rupees four hundred thirty nine & paise thirty nine only)

C. K. Paul Singh
Director
BCR.
25/9/69

Vide Bill
Sept. 1969.
25/9

A

T. A. Bill of the Director, BEL. Sep. '69

I Ranchi - Rowhela - Takrama, Sep 16-18, '69

16.9.69 Tea (Evening) $.65 \times 4 = \text{Rs. } 2.60$

17.9. Tea (Refreshment) $45 \times 3 = 1.35$

18.9. Tea (Breakfast) $.75 \times 3 = 2.25$

Tea (Evening) $.55 \times 4 = 2.20$

Total = 8.40

II Ranchi - Khutitoli Sep. 21-23, '69

21.9.69 Tea (Evening) $65 \times 4 = \text{Rs. } 2.60$

22.9 Tea (Refreshment) $50 \times 3 = 1.50$

23.9 Tea (Breakfast) $.75 \times 1 = 0.75$

Meals $2.75 \times 1 = 2.75$

Bus fare (Journey break) = 4.25

Khutitoli - Ranchi

= 0.35

Rickshaw

Total = 12.20

Grand Total I & II

= 20.60

Rupees twenty and paise sixty only

C. K. P. Singh
Director 25/9/69
BEL

B

Bill for other Expenses of the Director, 1962.

1. One Fountain pen Rs. 3.25
Vom. ①

2. Medical bill for Gate.
J. Swami, Nakti
out of this contribution for
Vom. ② 40.50

3. Publication Bills payment 375.04
Receipt ③
for bill No. 3943 & 3955

Grand Total Rs. 418.79

(Rupees four hundred eighteen & paise seventy nine only)

C. K. Paul Singh
Director 25/9/69
Muz.

सरदार स्टोर्स

मेन रोड, गुरुद्वारा, रांची

दिनांक

नं०

नोट : बिका हुआ माल वापस नहीं होगा ।

हस्तक्षरु

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Office of the Treasurer, S. E. Anchal, Khunti, Ranchi.)

Receipt No. 530

(2)

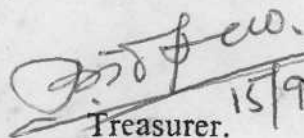
Date 15. 9. 1969

Received with thanks from Dr. C.K. Paul Singh, Director, P.E.L.
the sum of Rupees Forty and paise fifty only, Ranchi.

on account of - Hospital charges of Cate. Jaimasih Surin
of Nakti Congregation - vide his letter
No. P.E.L/78/69 dt. 1.9.69.

C.K.P. Singh

RS. 40.50


15/9/69.
Treasurer.

G.E.L CHURCH PRESS
AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT

No

4867

(3)

Received with thanks from

Dr. C. K. Paul Singh, Director

B.E.L.

Rs

375-04

in words

Three hundred Seventy-five and

Paish four only by

Cash/Cheque No.

on account of full/part/advance payment of Bill No.

3943 and 3955

C. K. Paul Singh

Date

2.9.69

For Church Press



Key
29.69

BOARD OF EVANGELISM & LITERATUR.

G.E.L. CHURCH, RANCHI.

Bill for the month of September 1969.

1.	<u>SALARY :-</u>			
	a) Rev.Dr. C.K.Paul Singh	@ Rs.345/-	= Rs. 345.00	
	b) Director's Allowance	@ 75/-	= 75.00	
	c) Rev. K.D. Soy	@ 180/-	= 180.00	
				<u>600.00</u>
2.	<u>TRAVELLING ALLOWANCE :-</u>			
	Ranchi - Rourkela - Takarma (16-18/9/69)			
	& Ranchi - Khutitoli(21-23/9/69)	=	20.60	20.60
3.	<u>MANAGER'S CONTRIBUTION FOR :-</u>			
	a). <u>Provident Fund :-</u>			
	1) Rev Dr. C.K.Paul Singh Salary	345/-	27.60	
	2) Rev. K.D. Soy	" 180/-	14.40	
				<u>42.00</u>
4.	b). <u>Pension Fund :-</u>			
	1) Rev.Dr. C.K.Paul Singh Salary	345/-	10.35	
	2) Rev. K.D. Soy	" 180/-	5.40	
				<u>15.75</u>
4.	<u>CONTINGENCY :-</u>			
	Postage Stamps	...	= 19.80	19.80
5.	<u>MISCELLANEOUS EXPENSES :-</u>			
	i) Office Tea	...	= 4.00	
	ii) One Fountain Pen		= 3.25	
	iii) Medical Bill Cat. J.Surin Nakti		= 40.50	
	iv) Publication Bills(No.3943 & 3955)		= 375.04	
				<u>432.79</u>
	v) Map of India (Political)		10.70	10.70
	Total.		Rs. 1, 120.64	(1131.64)

Rupees One Thousand One Hundred and ^{Thirty one} ~~Twenty~~ and ^{Sixty} ~~Ninety~~ Paise ^{NO} ~~Ninety~~-Four only.

Ranchi, the 25th September, 1969.

C. K. Paul Singh
(C.K. Paul Singh)

Director & Secretary,
B . E . L .

B.E.L. Office
Contingency Bill
for Sept. 1969.

1. Postages : —
a/c. No 76-84 — Rs. 18.85
b) M.O. Comm.
Dt. 10-9-69 — 0.95

2. Miscellaneous — Tea — 4.00

Total Rs 23.80

Permanent Advance

Rs. 20.00

Cr. Rs. 3.80

Rs. 23.80

C.K. P. → Lih
25/9/69

Rupees Twentythree
and Paise Eightyonly

N.S. Dm 25/9/69
O/S H to the Director
B.E.L.

१५-६ - ६६,

चाय-काप का-१) ४० नये
प्रकाश - - - - ६० नये

दाउद खाइन्द १) रुपया

१५-६ - ६६/६९

vide Bill
September 69
K. S. Singh
Assistant Director, B.E.

C.K. P. → Sph
25/9/69

B.E.L. etc

२-६-६६- बिरल

Pa. 64.
S.B.

ऑफिस के लिये चाय

चाय ९० काप का - २) रुपया

दाऊद साईन्द

२-६-६६-

Vide Bill
September 1969.

K. S. Jy
25/9/69.

C.H. 2 → 25/9/69

सं० 2394
No.

(प्राप्तकर्ता का नाम)
being amount of money

तारीख मोहर
Date stamp

को अदा किये जाने के लिए
order payable to (payee's name)

रुपयों (शब्दों में) के मनीआर्डर
Received Rupees (in words)

की रकम प्राप्त हुई।

कमीशन
Commission

Vide M.O.
Rs.

पं०
P.

Sept. 19

11/5/25

मनीआर्डर क्लर्क
M. O. Clerk

रु०
RECEIVED RUPEES

40/50

दिनांक
ON

13/7/69

को प्राप्त किया

बनाम PAYABLE TO

Transferred

G. F. L. Church,

Jamshedpur

Mrs S. Iopno for B. Topno

13. 9. 69



प्राप्तकर्ता के पक्ष में प्राप्त किया गया है
SIGNATURE (IN INK OR PAINT IMPRESSION OF BYES)

Receipt No 530
A. 15/9/69

M. S. Singh
to G. F. L. 25/9/69

गवाह के हस्ताक्षर

SIGNATURE OF WITNESS

पावती ACKNOWLEDGEMENT

40-50
95
41-45
(प्रेजने वाले का नाम व पूरा पता SENDER'S NAME AND FULL ADDRESS)

Rev. Dr. C. K. Paul Singh

Director & Secretary, BEL.

GEL. Church,

Ranchi.

Rs. ~~17.0~~
40.50 (Rupees forty & paise fifty only)

To

The Treasurer, S.E.A. Annual,

for Medical bill, out of discretionary

Fund of the Director, S.E.A.

MD
on 10.9.69

10/9
MD for the Director
Asst to S.E.A.
vide Receipts No. 2394
Churned
Ranchi.

Gossner Evangelical Lutheran Church in Chotanagpur & Assam
SOUTH EAST ANCHAL

Amnyaksh : Rev. J. TOPONO

Secretary : Mr. H. SAMAD, B.A., Dip-in-Ed.

G. E. L Church, Kadma,

P. O. Khunti,

Dt. Ranchi

Upadhyaksh : Rev. D. HEMROM

C/o Sri M. MUNZINI,

Sales Tax Office,

Dhanbad

Treasurer : Mr. B. TOPONO, B. A.,

G/22, Govt. Colony,

South Park

Jamshedpur - 1

Ref......

Date September 6, 1969.

To
The Director & Secretary,
Board of Evangelism & Literature,
G.E.L.Church, Ranchi.

Ref:- Your Memo No. BEL/78/69. Dt. 1-9-69.

Dear Sir,

With reference to above I herewith enclose the Medical Bill along with the proper voucher obtained from the attending Medical Officer for a sum of Rs.40.50, on account of Hospital charges of Catechist Jaimasih Surin of Nakti Congregation. The charge is in connection with the Chest Operation of Mrs. Surin. The above bill has already been paid to Cate. Jaimasih Surin through the Supervisor Rev. I. Guria. I, therefore, request you to kindly send me the above amount at my address.

Thanking you,

Encl. :- Bill & Voucher in original

Yours faithfully,

cc. Rev. I. Guria, Supervisor,
Former J.M.B. Field,
Chaibasa for information.

19/09/69
Topono
Treasurer.
G. E. L. Church, S. E. Anchal,
Jamshedpur (Khunti-Ranchi)

m.d.
sent for
Rev. I. Guria
Asst. to the Director
TOOER

Hospital Expence Bill

Cole. Jaymarik Surin Rs 40-50

Paid from
The discretionary Fund. J. Surin
Supervisor

25/9/69
Sec. md. Receipt No 2394
27.10.9.69.
22-8/9.
C.K.

जुलाई-१६६६ का जहाजवाला बिल ।

पुरानी-जे० एम० बी० नकरी-मराउली-नकरी-पेरिस ।

सि.न.	बिवाररा	रु.	पै.
१-	८-१० ता. सूइयां लेकर ११-७-१६६६ को जोफोरेन्सुनहुई	१५	००
२-	इनजेक्शन १०- का खर्च - - - - -	१५	००
३-	घाव का पट्टी और दवाइयों का खर्च १५ दिन-	७	२०
४-	टेबलेट दवाइयों (१५) का खर्च - -	३	००
	मिशन -	४०	२०
			नाया.

फरक जे-पुराने का जो अस्पताल-सर्विस मिले
 देत हैं उसे कोर कइत गते डर शिफाई
 का (ताइंके दिना जय ।
 Panichchamman
 Rev. C. D. J.
 13-8-7.

तिथी-१२-८-१६६६

C.K.

पचारक-जयमसोह सहित ।
 नकरी-मराउली ।

CHAKRADHARPUR

MODERN CLINIC.

CHAKRADHARPUR P.O.

SINGHBHUM DT.

Date 12.8.69.

Medical Bill of Jaimai Surin

Due to operation of Cyst on chest.

- | | |
|------------------------------|-----------|
| 1. Opantim on 11.7.69:— | 15. 00. |
| 2. Inj 10 Ditystalin @ 1.50— | 15. 00. |
| 3. Dressing 15 days. @ | 7. 50. |
| 4. Tablet 1/2. | 3. 00. |
| | <hr/> |
| | Rs 40. 50 |

Refers for further treatment.

Received.
12/8/69

C.K. Singh

D. N. Prakash
Chakradharpur.

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

Dr. C. K. Paul Singh
Director

B.E.L.

REF.....

DATE 27/8/69

JOB NO. E-518.

BILL 3943

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
1648	5000	Loose, Monthly Report	118.00	
Receipt No 4867 Dt. 2.9.69. Paid. C.K.P. Singh 19/8/69.				

Rupees

One hundred twenty
six & Paise twenty

S. T. 7 %

TOTAL Rs.

126 26

Payment by cheque please address to the
G.E.L. Church Press, Ranchi.Interest at 12 per cent p. a. is charged on bills not
paid within 30 days.G. E. L. CHURCH
PRESS RANCHI

For GEL Church Press

DELIVERY NOTE

№ 1648

DATE

27.8.69

Received the undermentioned goods

REF.

E. 518

Per

Freight to pay — paid

DESCRIPTION

Quantity

Rate

Monthly report-

5000

Horse

Received the
article mentioned
2/9
sent to the Director, BEL

Dr. C. K. Paul Singh

Director, B.E.L.

Ranchi

G. E. L. Church Press Main Road, Ranchi.

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

Dr. C. K. Paul Singh
Director
B. E. L.

REF.....

DATE 2.9.69

JOB NO. E 524

BILL 3955

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
1668	5000	Booklet -	232	50
Receipt No. 4867 Dt. 2.9.69. Paid Rs. 248.78 C. K. Paul Singh				

Rupees

Two hundred forty eight

S. T. 4%

16.28

TOTAL Rs.

248.78

Payment by cheque please address to the
G. E. L. Church Press, Ranchi.
Interest at 12 per cent p. a. is charged on bills not
paid within 30 days.

G. E. L. CHURCH
PRESS RANCHI

For GEL Church Press

DELIVERY NOTE

No. 1668

Received the undermentioned goods

DATE

2.9.69

REF.

E 574.

Per

Freight to pay—paid

DESCRIPTION

Quantity

Rate

Booklet -

5000

Received the
above mentioned
Booklets.

2/9/69
By the Director, BEL
to the G.E.L.C. Ranchi

Dr. C. K. Paul Singh

Director

BEL Ranchi

G. E. L. Church Press Main Road, Ranchi.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **513**

Date 1.9.1969

Received from The Directors B.E.L. & B.T.E.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr C K. Paul Singh	345/-	10 35	10 35		90 70	Aug '69
Rev. V. D. Sanyal	180/-	5 10	5 10		10 80	do
Total		15 75	15 75		31 50	

Rupees Thirty one and paise fifty only

[Signature]
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2109

Date 1-9-1969

Received from Rev. Dr. C. K. Paul Singh Director B.E.L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	August '69
2. K. D. Soy	180/-	14-40	14-40		28-80	DO.
Total		42-00	42-00		84-00	

Rupees

Eighty-four only.

Attd
for Accountant
Treasurer.
1-9-69.

B . E . L . GELC. Ranchi.

PROVIDENT FUND DEPOSIT CHALAN.
for the month of Aug. '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contribution	27.60	
	M. Contr.	27.60	= Rs. 55.20
B.	Rev. K. D. Soy	180/-	
	Own Contribution	14.40	
	M. Contr.	14.40	= 28.80
	Total.		Rs. 84.00

Rupees Eightyfour only.

Ranchi, the 1. 9. 1969

C. K. Paul Singh
Director & Secretary, BEL.

B . E . L . GELC. RANCHI.

PENSION FUND DEPOSIT CHALAN.
for the month of Aug. '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contr.	10.35	
	M. Contr.	10.35	= 20.70
B.	Rev. K.D. Soy	180/-	
	Own Contr.	5.40	
	M. Contr.	5.40	= 10.80
	Total		Rs. 31.50

Rupees Thirtyone & Paise Fifty only.

Ranchi, the 1. 9. 1969

C. K. Paul Singh
Director & Secretary,
B . E . L .

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5369**

Ranchi **1-9-1969**

Director **B.E.L.**

Four thousand seven

Amount Rs. ~~4764~~ **4700-64**

Rupees

1-9-6

hundred + Paise

Particulars	AMOUNT	
	Rs.	P.
<u>Esst. bill for Aug '69</u>		
(A) Salaries —	600-00	
R.F.	42-00	
Pension	15-75	
Contingency	10-95	
Misc.	31-94	
	700-64	
(B) Advance for Projects	4000-00	
		14000-00
Total	4700-	64

Kindly fill up and return receipt to Treasurer

for 
Treasurer

MASSA CHURCH IN CHOTANAG AND ASSAM

150.15
39.60

189.75

4700-64

27.60

10.35

38.95

14.40 +

5.40

19.80 x 2

39.60

Rev. Say - Adm. 20-00
Blessie 3-00

Tea House 3-00

26-00

26-00

4674-64

Rev. Say 160.00

(sal) Port. 10.95

Pro. 14.40

Pen. 5.40

Tea. 5.00

215.75

26.00

189.75

38.95

228.70

Dr. Dr PFA Pen. F.

Dr. Singh 345

75.00

26.94

446.94

27.60

10.35

37.95 P

37.95

75.90

39.60

115.50

345 x 8

27.60

Rev. Say Rs. 228.70
Dr. Singh's own Contrib. 38.95 +
267.65

c.k. P. S. M.

BOARD OF EVANGELISM & LITERATURE.

G.E.L. CHURCH, RANCHI.

BILL for the month of August 1969.

1. Salary :-

a) Rev.Dr. C.K. Paul Singh @ Rs.345/-	=	Rs. 345.00
b) Directors' Allowance @	75/-	= 75.00
c) Rev. K.D. Soy Salary @ Rs. 180/-	=	<u>180.00 600.00</u>

2. Travelling Allowance:

...

3. Contingency :

Postage Stamps (July 29 - Aug.26, '69	10.95	10.95
---------------------------------------	-------	-------

4. Manager's Contribution for :

A. Provident Fund :-

1) Rev. ^{Dr} C.K. Paul Singh Salary 345/-	=	Rs. 27.60
2) Rev. K.D. Soy	" 180/-	= <u>14.40 42.00</u>

B. Pension Fund :-

1).Rev.Dr.C.K.Paul Singh Salary 345/-	=	Rs. 10.35
2).Rev. K.D.Soy	" 180/-	= <u>5.40 15.75</u>

5. Miscellaneous Expenses :

i) Office Tea	...	= Rs. 5.00
ii) Books for free distribution		= 13.19
iii) Tracts(Samples) for distribution		= 00.45
iv) Photoes(Developing & Enlargement)		= 13.30
v) Advance for Generator -cum-Projector	4,000.00	<u>4,031.94</u>

=====
Total. Rs. 4,700.64

Rupees Four Thousand and Seven Hundred
and Paise Sixtyfour only.

Ranchi, the 26th August, 1969.

C. K. Paul Singh
(C.K. Paul Singh)

Director & Secretary.

B . E . L .

Received
S.B.H. 26/8/69

B.E.L. Office
Bill for Aug 1969.

1. Postage Stamps

Rs. 10.95.

2. Miscellaneous
office Tea — 5.00

15.95

Permanent Advance
Rs. 20.00

Balance
in hand 4.05-

Total Rs. 20.00

C.K. Panth S. Jy
Director 26/8/69
M.

Vide Bill
Aug '69

MS for 26/8/69
MS off to the Director
B.E.L.
Ranchi.

MS Jy 26.8.69

MS off to the Director
B.E.L.
Ranchi.

ता० ८-८-६६-(निर्देश) प्रोफिस

के लिये - चाय

चाय - १० काप का. २) रुपया

दाउद खाईद

६-८-६६

C.K. P. Singh
26/8/69

vide Bill Aug '69

K.S. M. 26/8/69
Cess to the Director,
P.E.L.

२-२-६६ - मिस

२-२-६६

प्राप्त आदि

प्राप्त - १० मात्र मा - १ अवधि

प्राप्त मात्र - प्राप्त

मा - २ - २ - ६६ - (प्राप्त) मा - १

B.G.V rec. by Mr. Bhargava

4-2-66. बिल

ऑफिस के लिये चाय

चाय - १० काप - का. २) रुपया

नरुता - - - १) रुपया

का. ३. ६ आइव्दे ३) रुपया

4-2-66-

C.K. R. Singh
26/8/69

Vide Bill
Aug '69

for Jany 26/8/69
with the Director
BGR

Miscellaneous Bill of the Director, BZL.
for Aug. 1969

- | | |
|---|-------------------|
| 1. Books for free distribution
(N.T. Rosapel, etc.) Vol. (1) . . . | Rs. 13.19 |
| 2. Tracts (Samples) for
Distribution Vol. (2) . . . | 00.45 |
| 3. Photos (developing with enlargement)
Vol. (3) | 13.30 |
| 4. Advance for Generator cum
Projector | R. 4000.00 |
| | <hr/> Rs. 4026.94 |

Rupees four thousand twenty six and paise
ninety four only

Vide Bill
N.T. Rosapel
to the Director
26/8/69
K. P. Singh
Director 26/8/69
BZL.

BOOKLAND
 CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE
 G. E. L. CHURCH
 RANCHI

C.C.P. BOOKS

Phone 510

CASH MEMO No 7197

1	हिंदी पुस्तक R.C.L	3 - 50
1	हिंदी पु. (Q.V) -	2 - 25
2	हिंदी पु. १ भाग	3 - 00
2	हिंदी पु. दो भाग	2 - 50
1	पंजाबी पुस्तक -	0 75
1	संस्कृत भाषा पुस्तक	0 - 19
1	जीवनी भाषा	0 50
1	विद्वत् ज्ञान	0 50
		13. 19
		TOTAL 13 - 19

C.K.P.

Return of articles and refund of money is not acceptable after issue of the Cash Memo.

Date 21/8/9 Thank you


 for Bookland

GOOD BOOKS

Quality Stationery Office Supplies Bibles Books

B. S. T. RN 1084

Main Road Ranchi

C. S. T. RN 988

Phone No. 1194

CASH MEMO

25492

Date

25/8

Quantity	Item	Rs.	P.
9	M. S. S. Chohan Mess		45
	(2)		
	C. K. T. + S. H.		
	S. T.		
	Total		45

Goods once sold are not returnable

Salesman

(Signature)

Telegram : TF 432

Phone : 432

3 CASH MEMO

Date 25-8-69 19

JOB

No.

3798

S. Tax No.

Bihar : RN/865

Central : RN/7

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof _____

Portrait/Job No. Aug/14/8 Date of Delivery _____

Name Mr Singh

No. 1735 on size ORWD 22

2/1 each of
of

Balance Due Rs. _____

TERMS :-

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility is taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Negatives of studio photographs are neither given nor sold.
- 6 Sitting charges will be recovered for un-ordered portraits.
- 7 Work spoilt or lost in handling or processing will be replaced with Raw Material of same quantity and value only. No other Guarantee is given for loss.
- 8 Acceptance of above terms is basis of this receipt.

Amount paid

Rs. P.

12-65

S. Tax

Total Rs.

E. & O. E.

Singh
Signature

A

INDIAN POSTS AND TELEGRAPHS
RECEIPT FOR INLAND TELEGRAM



RANCHI
OFFICE OF
ORIGINAL

CLASS & AMOUNT
Rs. nP

No.

DATE

DATE

No.

AMOUNT & CLASS
Rs. nP

TIME

1-20 0081 19 VII 7

INDIAN POSTS AND TELEGRAPHS

Vide Bill 69
Ans. 69
to the
Director,
Ranchi.

In case a reference becomes necessary, the telegraph office at which the telegram was booked should be addressed within one month of the date of the telegram; thereafter, complaints or applications for refund involving complaints against the Service respecting this telegram should be addressed to the Head of the appropriate Circle within two months of the date of the Telegram and applications for refund which do not involve complaints against the service should be made to the Officer-in-charge of the Telegraph Check Office, Calcutta, within the same period. **IN ALL CASES, THIS RECEIPT MUST BE ENCLOSED.**

(For further details please see the relevant clauses in the Post and Telegraph Guide.)

21



The Director,
Board of Evangelism & Literature,
U. E. I. Church,
RANCHI

Dist. Ranchi (Bihar)

Vide Bill
August 1969
26.8.69
Bill to the Director
BZL



G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **499**

Date 2/7/1969

Received from The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C. K. Paul Singh	345/-	10 35	10 35		20 70	July '69
Rev. N. D. Seng	180/-	5 40	5 40		10 80	do
Total		15 75	15 75		31 50	

Rupees

Thirty one and paise fifty only

Shree
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2096

Date 1-8-1969

Received from Dr. C. K. Paul Singh Director G. Secy. D. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	345/-	27-60	27-60		55-20	July '69
2. Rev. K. D. Soy	180/-	14-40	14-40		28-80	»
Total		42-00	42-00		84-00	

Rupées

Eighty-four only.

all over
for ~~Auth.~~
Treasurer.
1-8-69

B . E . L . GELC. Ranchi.
PROVIDENT FUND DEPOSIT CHALAN.
for the month of July. '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contribution	27.60	
	M. Contri.	27.60	= Rs. 55.20
B.	Rev. K. D. Soy	180/-	
	Own Contribution	14.40	
	M. Contri.	14.40	= 28.80
	Total.		<u>Rs. 84.00</u>

Rupees Eightyfour only.

Ranchi, the Aug. 1, 1969

C.K. Paul S.A
Director & Secretary, BEL.

B . E . L . GELC. RANCHI.
PENSION FUND DEPOSIT CHALAN.
for the month of July '69.

A.	Rev. Dr. C.K.Paul Singh Salary	345/-	
	Own Contri.	10.35	
	M. Contri.	10.35	= 20.70
B.	Rev. K.D. Soy	180/-	
	Own Contri	5.40	
	M. Contri.	5.40	= 10.80
	Total		<u>Rs. 31.50</u>

Rupees Thirtyone & Paise Fifty only.

Ranchi, the August 1, 1969

C.K. Paul S.A
Director & Secretary,
B . E . L .

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5325**

Ranchi 1 8 1969

Director B.E.L. G.E.L. Church

Amount Rs. 805-09

Rupees Eight hundred five
4 paise only

Particulars	AMOUNT	
	Rs.	P.
<i>Establishment Bill for the month of July 69</i>		
1. Salaries & Allowance -	<i>Rs 625/-</i>	
2 Travelling Cost	<i>Rs 84/45</i>	
3 Contingency:-	<i>Rs 10/09</i>	
4 P.F.	<i>Rs 42/-</i>	
5 Pension	<i>" 15/75</i>	
6 Miscellaneous	<i>" 27/80</i>	
		<i>805-09</i>
Total	<i>805-09</i>	

Kindly fill up and return receipt to Treasurer

for S.Bhagwan
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

5335

Challan No.

805-09

26-83

Rupies

Amount Rs.

831-92

AMOUNT

Particulars

Less Per. Say

Electric - 3-00
0-50

Other

3-00

Tea

4-00

Tea

10-50

10-50

821-42

Total

Kindly fill up and return receipt to Treasurer

Treasurer

BOARD OF EVANGELISM & LITERATURE.
G.E.L. CHURCH, RANCHI.

Bill for the month of July 1969.

1. Salary :

- a). Rev. Dr. C.K. Paul Singh @ Rs.345/- = 345.00 ✓
b). Directors Allowance
Arrear June Rs.25/- +
Allowance Jul. 75/- = 100.00
c). Rev. K.D. Soy 180/- = 180.00 625.00

2. Travelling Allowance :

- (a) Maheshpur/Midnapur Trip
Dt.27 to 30 May '69 Rs.23.90 +
(b) Ranikhatanga Trip
Dt. July 10,1969 3.60
(c) Bhandarsol/Baripada Trip
Dt. 24 to 27 July 1969 56.95 = 84.45, 84-45
3. Contingency 10.09 10.09
4. Manager's Contribution : —

A. Provident Fund :-

Rev. Dr. C.K. Paul Singh Salary 345/= 27.60
Rev. K.D.Soy 180/- = 14.40 42.00

B. Pension Fund:

Rev.C.K.Paul Singh(Dr.) 345/- = 10.35
Rev. K.D. Soy 180/- = 5.40 15.75

5. Miscellaneous Expenses :

- a) Office Tea Rs.7.00 +
b) Hand Bag 20.80 = 27.80 27.80
Total. Rs. 805.09 795.00

Rupees ~~Eight~~ ^{Seven} Hundred and Five and Paise Nine only.

Ranchi, the 28th July 1969

C.K. Paul Singh

(C.K. Paul Singh)

Director & Secretary,

B . E . L .

Bill Passed for Rs. 795-00 (Rupees Seven hundred ninety five) only

Treasurer,
E. S. S.

Other Expenses Bill, Direct, BCL 1969 (July)

One handbag,
(Vouch. enclosed)

Rs. 20. 80

(Rupees twenty & paise eighty only)

Recd., the 28th July 1969

C. K. Paul Sd/-
Direct
BCL.

No. A

CASH MEMO

Duplicate

3004

SUPER MARKET

अपना बाजार

MAIN ROAD, RANCHI

Phone : 531.

Counter No. 10

Date 4/2/69

Code No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.

705	Hand Bag P.	1 No.	20-80		20-80	
20-80 DELIVERED						

No Item	(1)	Total	20-80
---------	-----	-------	-------

Membership No. 2921	Sale Tax	/
	Less Rebate	
	Grand Total	20-80

E. & C. E.

Goods once sold will not be returned.

Salesman Signature

T.A. Bills of the Director, B.E.Z. July 1969

I Maheshpur/Midnapore Trip June 27-30, 1969

27.6.69	Teas (forenoon) Sam. (four)	0.60 x 4 = 2.40
	meals (Evening) (four) Khar.	1.75 x 4 = 7.00
28.6.	Teas (Evening) Dat. Six	0.45 x 6 = 2.70
29.6	Breakfast (Six) "	0.80 x 6 = 4.80
	Teas (evening) Bari.	0.60 x 5 = 3.00
30.6	(five) Breakfast Bari	0.75 x 4 = 3.00
	(four) Tea (evening) Khar	= 1.00
	Two	00.50 x 2 = 1.00
	Total	= 23.90

II Ranikhatanga Trip July 10, 1969

10.7.69	to and fro Six Teas	0.60 x 6 = 3.60	= 3.60
---------	---------------------	-----------------	--------

III Bhandarsol/Baripada trip July 24-27, 69

24.7.69	Teas (forenoon) L.K.P. two	0.55 x 2 = 1.10
	Meals (Lunch) Sam. (four)	2.30 x 4 = 9.20
	Teas (Evening) Bari. four	.60 x 4 = 2.40
25.7.	Teas (forenoon) Bari. five	0.45 x 5 = 2.25
	Meals (Lunch) Bari five	2.00 x 5 = 10.00
	Teas (Evening) "	0.60 x 5 = 3.00
	meals (Evening) Bari	1.50 x 2 = 3.00
	Two (Driver + helper)	= 15.00
	Taxi fare (Baripada-Jevli)	
26.7.	Teas (Evening) Bari four	.60 x 4 = 2.40
	Meals (Evening) Sam.	1.75 x 4 = 7.00
27.7.	Teas (Evening) Khar. Two	.80 x 2 = 1.60
	Total	= 56.95

And total

Rupees eighty four and paise forty five only

84.45

Ranchi the 26th July 69

C. K. Singh
Director
B.E.Z.

B E L

Office Bill for July 1969.

1. Postage — Rs. 2.85
 2. Ink, paper clips
Envelopes etc — 3.89
 3. Rubber Stamp — 0.50 V.No. 123
2}
 4. Key Padlock — 2.85 V.No. 3
 5. Office Tea — 7.00 V.No. 423
5}
- Total Rs. 17.09

Sd/-
28/7/69 Rupees Seventeen and
Paise nine only.

C.K. Director
BEL.

K.D. Singh
28.7.69
Castt. to the Director
BEL.

KS
Bibles Book
C. S. T. RN
Phone No.

B. S. T. RN 1084

Main Road Ranchi

C. S. T. RN 988

Phone No. 1194

Date 1817

2.12. Bido Bale July 69
20/7/69 28/7/69

Goods once sold are not returnable

Salesman

No 2

Bombay Musical Stores

Opp. RAJ HOTEL, Main Road, Ranchi

Dated.....

23/7/69

One Rubles

Stamp Cost

C.K. Singh
26/7/69 Rs. 0.50

Vide Bill July 69
82
23/7/69.

नगद खरीद का पुर्जा

No 3

फिरायालाल

रांची

सर्वश्रेष्ठ विभागीय प्रतिष्ठान

<i>Key Press</i> <i>C.K. Poud Singh</i> <i>28/9/19</i> <i>Bill Only</i> <i>2-2817</i>	र. 2-	वे. 85
धन्यवाद 639055	विभाग	तिथि 28/9/19 2-85

No 4.

२२-७-६६ केसर

गोपरा के लिये चाय

चाय १० काय का २)

नरेश्वर -- २)

C.K. Pan 28/7/69

रुपये

६१३, ६

गुड्डे

२२-७-६६

vide Bill July 69
28/7.

No 5.

ਭੋਜਿਸ ਕੇ ਲਿਖੇ
ਪੰਜਾਬ ਹੀਟ ਲੇ-ਚਾਪ,

1, ਚਾਪ = 10 ਕਾਂਪ -	2-00
2, ਪਕੌੜੀ	2-00
	3-00

Paid by
8/11/09

C.K. 20/7/09

ਦਾਤਾ ਦਾਤਾ ਦਾਤਾ
30/6/09
vide roll
28/7/09

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **487**

Date **3, 7, 1969**

Received from **The Director, B. E. T.**

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks
Rev. Dr. C. K. Paul Singh	345/-	10	35	10	35			20 70	June '69
Rev. V. D. Sanyal	180/-	5	40	5	40			10 80	do
Total		15	75	15	75			31 50	

Rupees

Thirty one and paise fifty only

[Signature]
Treasurer

Ruppes

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5248**

Ranchi 2 7 1969

Dr. C. K. Paul Singh, Director B.E.L.

Amount Rs. 737-55

Rupees

Seven hundred thirty seven & paise fifty five only.

Particulars	AMOUNT	
	Rs.	P.
Establishment Bill June 1969		
Salaries & Allowance - Rs.	575/-	
Contingency	6/80	
P.F.	42/-	
Pension	15/75	
Miscellaneous @ Tea	3/-	
Petromax for Udaipur	95/-	
	<u>737/55</u>	
Total	737-55	

$$\begin{array}{r}
 737-55 \\
 1087-00 \\
 \hline
 632-55 \\
 \text{S.B.}
 \end{array}$$

Kindly fill up and return receipt to Treasurer

for S. Blenon
Treasurer

Kindly fill up and return to the Treasurer

for 1911

Rev. Say - Ad. 100 = 00

Electric - " 3 = 00

Ad. 2 = 00

105 - 00

Total

103 - 00

103 - 00

Received

No.

Amount

Amount Rs.

103 - 00

Number

Check No.

2318

Branch

Date

КЕНОДРИА СЪГЛАНКАРИ СЪВНА

C.E.T. CHURCH IN CHOLUVASPOV AND ASSAM

BEL., GELC. Ranchi.

PROVIDENT FUND DEPOSIT CHALAN.
for June 1969.

Own-Contrib.-Managers-

a). Rev. Dr. C.K. Paul Singh Salary 345/-

Own Contribution 27.60

Manager's Contr. 27.60

= 55.20

b). Rev. K.D. Soy Salary 180/-

Own Contribution 14.40

Manager's Contr. 14.40

= 28.80

Total Rs. 84.00

Rupees Eightyfour & Paise Nil only.

Ranchi, the July 1, 1969.

C. K. Paul Singh
Director & Secy.

B. E. L. 1/7/69

B E L . , G E L C . Ranchi.

PENSION FUND DEPOSIT CHALAN for JUNE, 1969.

a). Rev. Dr. C.K. Paul Singh Salary Rs. 345/-

Own Contribution 10.35

Manager's Contr. 10.35

Rs 20.70

B) Rev. K.D. Soy Salry 180/-

Own Contribution 5.40

Mangger's Contr. 5.40

Rs. 10.80

Total Rs. 31.50

Rupees Thirtysone and Paise Fifty only.

Ranchi, the July 1, 1969.

C. K. Paul Singh
Director & Secy. BEL.

1/7/69

BOARD OF EVANGELISM & LITERATURE.
G.E.L. CHURCH RANCHI.

Bill for the month of JUNE 1969.

Salary :

a) Rev. C.K.Paul Singh(Dr.) @ 345/-	=Rs.345.00	
b) Director's Allowance	50/-	50.00
c) Rev. K.D. Soy	180/-	180.00
		<u>575.00</u>

Travelling Allowance :

- -

Contingency :

Postage Stamps(D/26.5.66 - 25.6.69)		
No. 53 - 57.	6.80	6.80

Manager's Contribution for :

A) Provident Fund :-

1. Rev. Dr. C.K.Paul Singh Salary Rs.345.00	= 27.69	
2. Rev. K.D.Soy	180.00 = 14.40	<u>42.00</u>

B) Pension Fund :

1. Rev.Dr. C.K.Paul Singh Salary Rs.345/-	= 10.35	
2. Rev. K.D.Soy	180/- = 5.40	<u>15.75</u>

Miscellaneous Expenses :

(a) Office Tea	3.00	
(b) Patromax for Udaipur Field	95.00	<u>98.00</u>

Grand Total. Rs. 737.55

Rupees Seven Hundred and Thirtyseven and
Paise Fiftyfive only.

Ranchi, the 27th June, 1969.

C.K. Paul Singh
(C.K.Paul Singh)

Director & Secretary, BEL.

Office Contingency Bill for JUNE 1969

Receipts

Permanent
Advance

Rs. 20.00

Expenditure

①

Postage
Stamps

Dy. 26/5/69 to

25/6/69

No 53-57 -

6.80

②

Office Tea -

3.00

Total Rs. 9.80

Balance

10.20

Rs. 20.00

Rs. 20.00

C.K.P. → S.H.
27/6/69
Director
B.E.L.

A.S. Fry 25/6/69
Asst to the Director,
B.E.L.

१५ - ६ - ६६

ग्रीफिस के लिये चाय

चाय १० काप का २) हाथ

नरत - - - ११ रुपया

३) रुपया

वाडाद मारि

१५ - ६ - ६६

L.H.P. → S
Director
18/6/69

Vide Bill
June 69
26/6/69

Dealers in :
Ditmax Products

All kinds of Torches, Batteries
 Lanterns, Petromax, Lamps & Spare Parts
 Stoves & Thermos Flask Etc.

Qty.	DESCRIPTION	Rs.	P.
	1 No. Petromax 450 c.p.	95.	00
	<u>Received Cash</u>		
	<u>2.50</u>		
	16.6.69		
C.K. R. Singh 26/6/69 Director 1822	Total Rs	95	
			W. K. Pillay J. K. Pillay 26/6

Received Rs. 100.00. (Rupees one hundred)
only from ~~Dr.~~ Dr. S.K. Paul Singh. for Petro-
max. Receipt will be submitted latter on.

Cand. S. Sirky.
16.6.69.

C. L. R. — 1 Sirky
24/6/69
Direct
1022

G.E.L CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT No 4736

Received with thanks from Dr. C. K. P. Singh

G. E. L. Church Ranchi

Rs. 885-40 in words Eight hundred ^{hundred} eighty five and

Paise forty of

Cash/Cheque No.

on account of full / ~~part~~ advance payment of Bill No. 3570, 3745

Date

6-6-69



For G. E. L. Church Press

[Signature]

विषय

श्री. माता सिंह साहब जी. इ. एल. एच.
रौंची

महोदय निवेदन है कि आपके अज्ञानुशारे
अलमोरा टिके डिब्बा बहा कर आप के यहाँ
पहुँचा दिया जिसका मैं विक दे रहा हूँ

(१) अलमोरा टिके डिब्बा नः १ - पुराणाम

१८५-००

INDIA
१८५-००
BIHAR
कमला सा. पत्राक्षरी सः पापा
वि. वि. न. ३० मी
३१-५-६५

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2069

Date 3-6- 1969

Received from Rev. Dr. C. K. Paul Singh Director & Secy.

B. E. L. G. E. L. Church Ranch.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	291/-	23-28	23-28		46-56	May '69
2. Rev. K. D. Soy	168/-	13-44	13-44		26-88	DO.
Total		36-72	36-72		73-44	

Ruppes

Rupees Seventy three and Paise forty-four of 9/11/69
 3-6-69
 for Treasurer.
 Accountant

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **471**

Date **3, 6, 1969**

Received from **The Director B. E. L.**

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr C. N. Paul Singh	291/-	873	873		1746	May '69
Rev. V. D. Soy	168/-	504	504		1008	do
Total		1377	1377		2754	

Rupees

Twenty seven and paise
fifty four only

[Signature]
for Treasurer

BOARD OF EVANGELISM & LITERATURE. GELC. RANCHI.

Provident Fund Contribution for the month of *May* 1969.

Name.	Own Contribn.	Manager's Contribution.	Total.
-------	---------------	-------------------------	--------

1. Rev. Dr. C.K. Paul Singh Salary Rs. 291/-	Rs. 23.23	Rs. 23.23 =	Rs. 46.56
2. Rev. K.D. Soy Salary Rs. 168/-	13.44	13.44 =	26.88

Total. Rs. 36.72 36.72 = Rs. 73.44
Rupees Seventythree and Paise Fortyfour only.

Ranchi, the 31-5-1969.

C. K. Paul Singh
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE. GELC. RANCHI.

Pension Fund Contribution. for the month of *May* 1969.

Name.	Own Contribn.	Contribution of Manager's	Total.
-------	---------------	---------------------------	--------

1. Rev. Dr. C.K. Paul Singh Salary Rs. 291/-	Rs. 3.73	Rs. 3.73 =	Rs. 17.46
2. Rev. K.D. Soy Salary Rs. 168/-	5.04	5.04 =	10.08

Total. Rs. 13.77 Rs. 13.77 = Rs. 27.54
Rupees Twentyseven and Paise Fortyfour only.

Ranchi, the 31-5-1969.

C. K. Paul Singh
Director & Secy. BEL.

100-98

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5197**

Ranchi 31. 5. 196 9

Dr. C. K. Paul Singh Director B.E.L.

Amount Rs. 1534-72

Rupees

One thousand five hundred thirtyfour + paise seventytwo

Particulars	AMOUNT	
	Rs.	P.
Salaries -	Rs 509/-	
Travelling Allow:	" 45/20	
Contingency	9/35	
P.F.	36/72	
Pension	13/77	
Miscellaneous (Publication)	920/68	
<u>1534-72</u>		
110-50		
<u>1424-22</u>		
Deduction - Tax	7-50	
Elect.	3-00	
Adv.	100-00	
Total		

1534-72

Kindly fill up and return receipt to Treasurer

110-50

for *S.B. Singh*
Treasurer

BOARD OF EVANGELISM & LITERATURE.
G.E.L..C. R A N C H I .

BILL FOR THE MONTH OF MAY 1969.

1. Salary :			
(a) Rev. Dr. C.K.Paul Singh @	291/-	= Rs. 291.00	
(b) Director's Allowance	50/-	50.00	
(c) Rev. K.D.Soy	168/-	168.00	
			<u>509.00</u>
2. Travelling Allowance :			
(Without Jeep Bill)	...	45.20	45.20
3. Contingency :			
Postage stamps(No.44 - 52,a&b,¢)		9.35	9.35
4. Manager's Contribution for :			
(a) Provident Fund :			
i) Rev.Dr. C.K.Paul Singh Salary	Rs.291/-	23.28	
ii) Rev. K.D.Soy	168/-	13.44	
			<u>36.72</u>
(b) Pension Fund :			
i) Rev.Dr. C.K.Paul Singh Salary	Rs.291/-	8.73	
ii) Rev.K.D.Soy	168/-	5.04	
			<u>13.77</u>
5. Miscellaneous :-			
(a) Office Tea (Two days)		7.50	
(b) Photo,Block, Fountain Pen, Brass Seal		27.78	
(c) Publication(Visit Card,& Bhajawali		885.40	
			<u>920.68</u>

Grand Total.

Rs. 1,534.72

Rupees One Thousand Five Hundred and Thirtyfour and
Paise Seventy-two only.

Ranchi, the 26th May, 1969.

C.K.P. S. Singh
(C.K.Paul Singh) 26/5/69
Director & Secretary,
B . E . L .

ओफिस के लिपे-चाप-नास्ता

~~REL~~

22/5

~~MC~~

चाप — १० कां.प — २-००

सेव १-५०

३-५०

~~Misc.~~
22/5

दाऊद भाई-प

२/५/६६

✓_{24/5} Tea & Nasta for
Office

Rs 10
Date Tea 1 - 50
14-5-69 Nasta 2 - 50

✓_{24/5}
656
9 - 0

✓_{24/5}
14-5-69

Miscel
✓_{24/5}

T.A. Bill of the Director, BBZ (May 1969)

I Ranchi - Kutti (Bible Class) - May 6-9, 1969

6.5.69	1. Meals (3)	1.75 x 3	Rs. 5.25	
	2. Teas (3)	00.45 x 3	1.35	
9.5.69	3. Breakfast (3)	00.75 x 3	2.25	
	4. Meals (3)	1.75 x 3	5.25	
	5. Teas (3)	00.45 x 3	1.35	= 15.45

II Ranchi - Kunti - Kuchedega Bible-Classes, May 19-24, 1969

19.5.69	1. Teas (4)	00.55 x 4	2.20	
20.5.69	2. Teas (3)	00.65 x 3	1.95	
21.5.69	3. Breakfast (4)	00.80 x 4	3.20	
22-23.5.69	4. Teas (6)	00.50 x 6	3.00	
24.5.69	5. Breakfast (4)	00.75 x 4	3.00	
	6. Meals (4)	1.75 x 4	7.00	
	7. Teas (2)	45 x 2	00.90	
	8. Halftage Expenses for Driver		2.50	
	9. "Pater charges" Sankh - Kuchedega		6.00	29.75
Total			Rs.	45.20 ✓

(Rupees fortyfive and paise twenty only)

C.K. Paul Singh
Director 26.5.69
BBZ.

Meal & tea bill
Date -

21-5-69 at Simdega

Meal -	Rs	P
	1-	50 -

Tea -	0 -	40 -
-------	-----	------

22-5-69 at	{	30
Khatiafoly		30

Total Rs - 2 . 50

P. H. S. Rao
23-5-69

Miscellaneous Bill of the Director, BBZ, May 1969

1. Photo of Block
of the Director, for public brochure ① Rs. 3.50
Voucher ① & ② ② 13.63
enclosed

2. Fountain Pen (Pilot)
Voucher ③
enclosed

10.65

3. Porass Seal
Voucher ④

3.50

Rs. 27.78

Rupees twenty seven & paise seventy eight only

4. Publications

I. Visiting Cards
Voucher ⑤

Rs. 29.40

II. Bhajanawali
Voucher ⑥

856.00

Rs. 885.40

(Rupees eight hundred eighty five & paise forty only)

Grand Total Rs. 913.18

Rupees nine hundred thirteen & paise eighteen only

C.K. D. S. Singh
Director BBZ, 26/5/69

27.78
885.40

913.18 ✓

Phone—1280

ROY STUDIO

Estd. 1922

Artist, Photographer & Photogoods Dealers

MAIN ROAD, RANCHI—1

Th. So. Lupa

① 3000 (one glass)
parks. 2050.

Qml = 414

2073

Working Hours :—9 A. M. to 1 P. M., 3-30 P. M. to 9 P. M.

Closed on Tuesday

CASH MEMO

Telephone : 1151
Telegrams : Tulhouse



No. 282

PRINTRITE BLOCKS

G. E. L. Church Press Campus,
Main Road, Ranchi-1

Date 30.4.69

Job No. 1346/HT

S.No.	Particulars	Size	Quantity	Rate	Amount	
1	Two Halfstone Block	11in	1	15.00	15	00
		Less 15% discount			2	25
					12	75
		S. Tax @ 7%			0	88
					13	63

(2)

For Prinrite Blocks

No. B

38844

CASH MEMO

Duplicate

SUPER MARKET

अपना बाजार

MAIN ROAD, RANCHI

Phone : 531

Counter No. 6

Date 3/4/69

Code No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
	Pilot 4 Pen	1	1065	1065		
	(3)					
No. of Item	(1) (1)		Total		1065	

Membership No. 2921

Sales Tax

Less Rebate

Grand Total

E. & O. E.

Goods once sold will not be returned.

Salesman Signature

Cash Memo No. 2610

Sardar Rubber Stamp Co.

Manufacturers of Rubber Stamps & Brass Seals.
Opp. Ratan Talkies Main Road, Ranchi.

Dated...5....5....1969

(4)	Discription	Rate	Rs.	n P.
	Brass Seal 1 No.		3-50	
	Recd. 10 p.m. 3/5/69 raise 5/5/69		/	
	Total		3-50	

Signature

Dr C K Paul Singh
Ranchi

DUPLICATE

REF.....

DATE 12/31/69

JOB NO. E 169

BILL 3570

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
(5)	300	Visiting Cards	28	00
			1	40
Rupees	Twenty nine & Paise only		TOTAL Rs.	29 40

Payment by cheque please address to the
G.E.L. Church Press, Ranchi.
Interest at 12 per cent p. a. is charged on bills not
paid within 30 days.

Birkey
For GEL Church Press

For Insurance Notices see reverse

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

1.10
No. P.
Date Stamp

122

Received a registered*

Issued to

Signature of Receiving Officer

Insured for Rs. (in figures)

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it, where necessary.

(in words)

ance



Weight Rates

(in words)

Gram

1969
Post may

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. **P**
letters of not more than the initial weight Date-stamp
prescribed in the Post and Telegraph Guide
on which no acknowledgment is due.

Received a registered*

Addressed to

Article of Receiving Officer

*Write here "letter," "postcard," "packet," or "parcel"
with the word "insured" inserted, when necessary.

If Insured

Insured for Rs. (in figures)

(in words)

Insurance fee Rs.

P

Weight

Rates

(in words)

Grams

Name and
address
of sender



G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **460**

Date 1.5.1969

Received from The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. C. K. Paul Singh	791/-	873	873		1746	April '69
2, " K. D. Sanyal	168/-	504	504		1008	do
Total		1377	1377		2754	

Rupees

Twenty seven and 12 paise
fifty four only

for Shree
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2059

Date 1-5-1969

Received from Rev. Dr. C. K. Paul Singh, Director B.E.L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	291/-	23-28	23-28		46-56	April '69
2. Rev. K. D. Soy	168/-	13-44	13-44		26-88	DO.
Total		36-72	36-72		73-44	

Rupees

Seventy-three & Paise forty-four only

Treasurer.

for 1-5-69

BOARD OF EVANGELISM & LITERATURE.

G.E.L.C. RANCHI.

Provident Fund Contribution for the month of April 1969.

		Own Contri.	Manager's C.	Total.
1. Rev. Dr. C.K.Paul Singh Salary 291/-	23.28	23.28	=	46.56
2. Rev. K.D.Soy 168/-	13.44	13.44	=	26.88
Total.	36.72	36.72	=	73.44

Rupees Seventythree and Paise Fortyfour only

Ranchi, the 1st May 1969.

C.K.P. Singh
Director, BEL, 1.5.69

Received
S.P. Singh
11/5/69

BOARD OF EVANGELISM & LITERATURE.

G.E.L.C. RANCHI.

Pension Fund Contribution for the Month of April 1969.

		Own Contri.	Manager's C.	Total.
1. Rev. Dr. C.K.Paul Singh Salary 291/-	8.73	8.73	=	17.46
2. Rev. K.D.Soy 168/-	5.04	5.04	=	10.08
Total.	13.77	13.77	=	Rs. 27.54

Rupees Twenty-seven and Paise Fiftyfour only.

Ranchi, the 1st May '69.

C.K.P. Singh
Director, BEL, 1.5.69 100-98

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5144**

Ranchi 1. 5. 1969

Director, Board of Evangelism.

Amount Rs. 570-79

Rupees Five hundred seventy & paise seventy nine only

Particulars	AMOUNT	
	Rs.	P.
<u>Salary Bill April 1969</u>		
1. Salary & Allowance. Rs 509/-		
2. Contingency " 6/30		
3. <u>P.F. + Pension.</u> " 36/72		
" 13/77		
4. Miscellaneous. 5/-		
570/79	570	79
Total	570	79

574.79

Kindly fill up and return receipt to Treasurer

3-00
3-00

for SBHyan
Treasurer

BOARD OF EVANGELISM & LITERATURE.
G.E.L.C. R A N C H I .

Bill for the month of ~~MARCH~~ April 1969.

1. Salary :-			
(a) Rev.Dr. C.K.Paul Singh @ 291/-	= Rs.	291.00	
(b) Director's Allowance 50/-		50.00	
(c) Rev. K.D.Soy 168/-		168.00	509.00
2. Contingency :-			
Postage Stamps(Vide No 32-43)		6.30	6.30
3. Manager's Contribution for :-			
a) <u>Provident Fund</u>			
i)Rev.Dr. C.K.Paul Singh Salary 291/-		23.28	
ii)Rev. K.D.Soy 168/-		13.44	36.72
b) <u>Pension Fund.</u>			
i)Rev.Dr. C.K.Paul Singh Salary 291/-		8.73	
ii)Rev. K.D.Soy 168/-		5.04	13.77
4. Miscellaneous Expenses			
Office Tea		5.00	5.00
Grand Total.		Rs. 570.79	

Rupees Five Hundred and Seventy and Paise
Seventynine only.

Ranchi, the 24 17th April, 1969.

C.K.P. Singh
(Rev.Dr. C.K.Paul Singh)
Director & Secy. BEL.
G.E.L.Church, Ranchi.

*Rev. S. Bhengra
17/4/69*

Office Contingency

April 1969.

vide Bill 167
April 17/4

1. Postage
Stamps (vide
No 32-43). — Rs. 6.30

2. Office Tea — 5.00

Total Rs 11.30

Rupees Eleven and Paise
Thirty only.

C.K.P. — 17/4/69 S.H.
K.D. Singh 12/4/69
A.O.H. to the Director

१६-४-६६, को.केएस-

ऑफिस-के-लिये चाव

चाव-१०-काप-का-२) रुमया

मारता- - - - १) रुमया

दाऊदे आइये

२) रुमया

१६-४-६६-

C.K. R. Singh
17/4/69

Vide Bill
April '69
15/4

१४-४-६६-कौ-केरसा-

ग्रोफिरा-के-लिये-चाय

चाय-५-काप-का-१ रु

नारंग - - - - - १ रुमया

दाऊदे ग्रोफिरा

२ रुमया

१४-४-६६-

C.K. R. 18/4

17/4/69

Via Bull
April 1969
17/4

सं० 4511
No.

(प्राप्तकर्ता का नाम)

being amount of money

को अदा किये जाने के लिए
order payable to (payee's name)

रुपयों (शब्दों में) के मनीआर्डर

Received Rupees (in words)

की रकम प्राप्त हुई ।

कमीशन

Commission

रु०
Rs.

पै०
P.

मनीआर्डर क्लर्क
M. O. Clerk



Ms.-19

CERTIFICATE OF POSTING

The *unregistered* articles addressed as under have been posted here
this day at.....hours:—

Class of articles	Exact address on the article
{	Rev. Itmon Juria, Supervisor, G.E.L. Church,
	at & P.O. Chaibasa, Dt. Singhbhum
{	Rev. Dh. D. Toppo, Supervisor, G.E.L. Church,
	at & P.O. Lureg, Dt. Raigarh (M.P.)
{	Rev. Ch. Hardupam Tutti, Supervisor, G.E.L. Church, Kulpal.
	P.O. Bhojpur, Dt. Sambalpur (Orissa)

Total number of articles (in words)

Date-stamp



N.B.—For instructions regarding the use of this form and other information relating to certificates of posting, see below.

Postage stamps to be affixed here



1. The sender should enter, in ink, the class of articles *viz.*, postcard, letter etc., and exact address on the article in the places provided on the face of this form. No other entry such as amount of postage pre-paid, weight of article etc., should be made in the form.

2. The fee charged for a certificate of posting is half-an-anna for every three articles or for any less number, and should be paid by affixing a postage stamp or stamps in the place provided on the face of this form.

3. Any postal articles in respect of which this certificate is issued are not registered, and will not be checked in the post and will be treated as if they had been posted in a letter-box.

4. In the event of loss, damage or delay, this certificate will confer no title to compensation.

5. This certificate furnishes no proof of the nature of contents.

6. To obtain complete check in the post, recourse should be had to registration. Title to compensation in the event of loss or damage can only be secured by insurance. No valuable article should be sent by post unregistered.

(भारतीय डाक-तार विभाग) INDIAN POSTS AND TELEGRAPHS DEPARTMENT

रायत
ACKNOWLEDGMENT

प्राप्तकर्ता का नाम
Name of Payee

M/s Oochil Travels Private Ltd, 56, Charing Road

रकम
Amount

शब्दों में

In words

अंकों में

In figures

Rs.

P.

Rs. Sixteen and Paise Twenty five

16

Rs.

25

16-25

35

प्रेषक का नाम

ब पुरा पता

Name and address
of the remitter
(in full)

Rev. Dr. C. K. Paul Singh

Director

BEL.

G.E.L. Church, Ranchi/Bihar.

Received the sum specified on the reverse on

को प्राप्त की

गवाह के हस्ताक्षर
Signature of Witness

प्राप्तकर्ता के परे हस्ताक्षर
या अंगूठा-निशान

Signature (in ink)

or thumb-impression of postman

डाकघर की जिम्मेदारी के लिए

खण्ड 213 देखिये

For responsibility of Post Office see Clause 213 of Post Office Guide, Part I.



LOWERBAZAR
RANCHI

यहाँ से मोड़ो FOLD HERE

प्रेषक डाकघर
की नाम-मोहर
Name-stamp of
the office of issue

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **5098**

Ranchi

1-4-1969

Amount Rs. **588-75**

Rupees

five hundred eighty eight paise seven only

Particulars

AMOUNT

Rs.

P.

Esttl. bill for March 1969.

- | | |
|-----------------------|------------|
| 1. Salaries ... | Rs. 509-00 |
| 2. Contingencies ... | 11-10 |
| 3. Provident Fund ... | 36-72 |
| 4. Pension Fund ... | 13-77 |
| 5. Misc. expenses ... | 18-16 |

Total 588-75

588-75

Total

588-75

Kindly fill up and return receipt to Treasurer

g/horo
1-4-69
 Treasurer
Assistant

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
SAHAKARI SABHA

Don deducted
Electric bill for
two months

588-75-
7-00

581-75-

SBh 1/4/69.

Rev. K. D. Soy

- 1. Own accn
- 2. P. F. & Pen F.
- 9 Dr. Singh

Rs. 190.58

64.02

Total Rs. 254.60

(260/-)

Kindly fill up and return receipt to Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2034

Date 1-4-1969

Received from Dr. C. K. Paul Singh, Director - B. E. L.
G. E. L. Church Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	291/-	23-28	23-28		46-56	March '69
2. Rev. K. D. Soy	168/-	13-44	13-44		26-88	Do.
Total		36-72	36-72		73-44	

Rupees

Seventy three and paise forty four of amount
for Auth.
Treasurer.
1-4-69.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **434**

Date **1-4-1969**

Received from **Dr. C. K. Paul Singh Director B. E. L. G. E. L. U.**

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	291/-	8-73	8-73		17-46	March '69
2. Rev. K. D. Soy	168/-	5-04	5-04		10-08	DO
Total		13-77	13-77		27-54	

Rupees

**Twenty seven & Paise
fifty-four only**

for **anono**
Acct.
Treasurer **1-4-69**

Board of Evangelising Literature
G.E.L. Church, Ranchi.

Provident Fund Contribution for the
month of March 1969.

	own Contrib.	Managers Contrib.	Total
1. Rev. Dr. C.K. Paul Singh Salary 291/-	23.28	23.28	= 46.56
2. Rev. K. D. Soy Salary 168/-	13.44	13.44	= 26.88
Total Rs. 36.72			36.72 = 73.44

Rupies Seventythree and paise
fortyfour only.

C.K. Paul Singh
Director, BEL

7.1.4.69.

Board of Evangelism + Literature
G.E.L. Church, Ranchi.

Pension Fund Contributions for the month of
March, 1969.

	Own Contrib.	Manager Contrib.	Total
1. Rev. Dr. C. K. Paul Singh Salary 291/-	8.73	8.73	= 17.46
2. Rev. K. D. Sengupta Salary 168/-	5.04	5.04	= 10.08
Total Rs. 13.77			13.77 = 27.54

Rupies Twenty seven and Paise
Fifty four only.

Dt. 1.4.69.

C. K. Paul Singh
11/4/69
Director, BEL

$$\begin{array}{r}
 73.44 \\
 27.54 \\
 \hline
 100.98
 \end{array}$$

BOARD OF EVANGELISM & LITERATURE.

GELC. RANCHI.

Bill for the month of March, 1969.

1. Salary :-

(a) Rev.Dr. C.K.Paul Singh @ 291/-p.m.	= Rs. 291.00	
(b) Director's Allowance	50/- "	50.00
(c) Rev.K.D.Soy	168/- "	168.00
		<u>509.00</u>

2. Contingency :-

Postage Stamps(vide No.20 - 31)	11.10	11.10
----------------------------------	-------	-------

3. Manager's Contribution for :-

(A) Provident Fund :

(i) Rev.Dr. C.K.Paul Singh Salary 291/-	23.28	
(ii) Rev.K.D.Soy	168/-	13.44
		<u>36.72</u>

(B) Pension Fund :

(i) Rev.Dr. C.K.Paul Singh Salary 291/-	8.73	
(ii) Rev.K.D.Soy	168/-	5.04
		<u>13.77</u>

4. Other Expenses :

i) Note Bks, Quink Ink & Refils	13.07	
ii) Pictures Collection	2.50	
iii) Elastics 5 $\frac{1}{4}$ yds	2.59	18.16

Grand Total. Rs. 588.75

Rupees Five Hundred and Eightyeight and Paise
Seventyfive only.

Ranchi, the 24th March, 1969.

C.K.P. — Singh
(Rev.Dr. C.K.Paul Singh)
Director & Secretary, BEL.
GELC. Ranchi.

AKM
24-3-69

BEL. Office

Contingency.

Bill. march '69

From Dt. $24 \frac{2}{69}$ to $24 \frac{3}{69}$
(No 20 - 31) for Postages

Permanent
Advance
Received
Rs. 20.00

Expenditure

Rs. 11.10

Balance in
hand — 8.90

Total Rs. 20.00

Total Rs. 20.00 ^{paid}
C.K. P. / 24/3

K.S. Jy
Asstt. & the
Director, BEL
24.3.69.

Miscellaneous Expenses Bill of the Director, IRL
for March 1969

1. Note books, Quink ink and Refills (2) (Vouch. 1)	Rs. 13.07
	2.50
2. Pictures collection (Vt. 2)	
	2.59
3. Elastics ($5\frac{3}{4}$ yrd) (Vouch. 3)	
	18.16
	Total

(Rupees eighteen and paise sixteen — 1/4)

vide Bill March 69
24/3

C.K.P. — Sd/
Director 24/3/69
1969

GOOD BOOKS

Quality Stationery
B. S. T. RN 1084

Office Supplies
Main Road Ranchi

Bibles Books
C. S. T. RN 988

Phone No. 1194

CASH MEMO

18025

Date

10/3/69

Quantity	Item	Rs.	P.
4	Diplomat Note books		
	@ 1.50	6	00
2	Note books @ 2.24	4	48
		10	48
	S.T.		53
		11	01
	Print Ink.	1.32	
2	Rifles - @ 32	64	
		1.96	2 06
		10	
		2.06	
		S.T.	
	Total	13	07

Salesman

[Signature]

①
C.T. 24/3/69
Bill 1085 T.
Vide mock 52
24/3

आर० पी०-54

R. P.-54

प्राप्ति-स्वीकृति (रसीद)

ACKNOWLEDGMENT

(प्रेषक को देने के लिए इसे भेजने वाले दफ्तर को लौटा दिया जाय)
(To be returned to office of posting for delivery to sender)

एक रजिस्ट्री*

Received a registered

पाने वाले का नाम

Addressed to (name)

बीमा का मूल्य

Insured for Rupees

पाने वाले के हस्ताक्षर

Signature of addressee

वितरण की तारीख

Date of delivery

प्राप्त हुआ। Letter. क्रमांक

M/S. Orchid Travels Private Ltd.

56, Chowringhee Rd. Calcutta -16.

W. B.

*अवस्था के अनुसार यहाँ पर 'पत्र', 'पोस्टकार्ड', 'पैकेट', या 'पार्सल' लिखिये
और यदि डाक-वस्तु बीमा की हुई हो तो 'बीमा-कृत' ये शब्द पहले लिखिये।

*Write here "letter", "postcard", "packet", or "parcel" as the case may be,
preceded by the word "insured" if the article is insured.

केवल बीमा-वस्तुओं के लिए; अन्यथा इसे काट दिया जाय।

To be filled up only in the case of insured articles, and not in the case of other articles.

873769

भारतीय डाक-तार विभाग

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

8 MCH
10 15 AM
1969

Rev. Dr. C.K. Paul Singh
G. E. L. Church,
Ranchi/BIHAR.

RL
168

प्रेषण-दफ्तर के
नाम की मोहर
Name-stamp of
Office of posting

MGIFPAh.-217-17-5-61-1,31,15,000.



नॉ: 28-2-80.

फोटो 92 पिस. 2-40

विश्वनाथ प्रसाद.

C.K. P. 1 St. 24/3/69
March 69

vide Bill
24/3

2

APRIL '68

TUE

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No.

6629

Cash Memo

CALCUTTA CHEAP SUPPLY STORE

MAIN ROAD, RANCHI

QTY.	DESCRIPTION	RS.	AS.	P.
5 $\frac{3}{4}$ rd	Elasticks C.K. for 12/3/69 wide (3) Boile 169 mascu TOTAL	2	59	

Date . 2.4.1959

Signature

Telegram : TF 432

Phone : 432

CASH MEMO

Date 15/2/1969

1969

JOB

No.

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof

Portrait/Job No.

Date of Delivery

Name

No.

2 c-size passport

Amount paid

Rs

P.

2

85

Balance Due Rs.

TERMS :-

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility is taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Negatives of studio photographs are neither given nor sold.
- 6 Sitting charges will be recovered for un-ordered portraits.
- 7 Work spoilt or lost in handling or processing will be replaced with Raw Material of same quantity and value only. No other Guarantee is given for loss.
- 8 Acceptance of above terms is basis of this receipt.

S. Tax

Total Rs.

E. & O. E.

Signature

TELEPHONE 4432

TELEGRAM - TF 432

739

CASH MEMO

ISSUED FOR

ZEPHYR STUDIO

Main Ranch RANCH

12/31

Date

8 5 10

Printed

7/24/62

Date of Delivery

Portrait for No.

Name

Amount Paid	Rs	P
2	82	

Submitted in full
Feb 69

No.

2/80

Balance Due Rs.

TERMS -

1 This receipt is void if produced at the time of delivery.

2 No responsibility is taken for work unsatisfactory for 30 days.

3 Orders once placed cannot be cancelled.

4 No responsibility is taken for delay due to circumstances beyond our control.

5 Negative of studio photographs are neither given nor sold.

6 Setting charges will be recovered for no-order portraits.

7 Work spent or lost in handling or processing will be replaced.

8 with Raw Material of same quantity and value only. No other charges are given for loss.

9 Receipts in above terms is back of this receipt.

Signature

Telegram : TF 432

Phone 432

CASH MEMO
Date 17-2-1969 JOB No. 775

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof

Portrait/Job No. F/4889

Date of Delivery 26/2/69

Name Dr. An

No. 6 size

Amount paid

Rs P.

470

Balance Due Rs.

TERMS :-

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility is taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Negatives of studio photographs are neither given nor sold.
- 6 Sitting charges will be recovered for un-ordered portraits.
- 7 Work spoilt or lost in handling or processing will be replaced with Raw Material of same quantity and value only. No other Guarantee is given for loss.
- 8 Acceptance of above terms is basis of this receipt.

S. Tax

Total Rs.

E. & O. E.

Signature

Signature

Acceptance of agreement is based on this receipt.

Guarantee is given for loss.

Work-spirit or loss in handling or processing will be replaced with new material of same quantity and value only. No other

Shooting charges will be recovered for the ordered portraits.

The negative of studio photographs are neither given nor sold.

to customers beyond our control.

No responsibility is taken for delay due

Orders once booked cannot be cancelled.

unaccepted for delivery.

No responsibility is taken for work

Time of delivery.

This receipt must be produced at the

TERMS:-

Balance Due Rs.

No.

Name

Feb 29

Bill submitted in

Amount paid

Rs. P.

Proof

ZEPHYR STUDIO

No. 108

CASH MEMO

775

Telegram: TE 432

Phone: 432

Main Road, RAJCHUR

B.T.M.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. 5065

Ranchi 1-3-1969

Rev. Dr. C. K. Paul Singh Director DEL

Amount Rs. 689-44

Six hundred eighty-nine
Rupees and paise forty-four of

Particulars	AMOUNT	
	Rs.	P.
<u>Establishment bill for February 1969.</u>		
	Rs.	P.
1. Salaries --- ---	509	00
2. Contingency --- ---	11	40
3. Provident Fund --- ---	36	72
4. Pension Fund --- ---	13	77
5. Misc. Exp. --- ---	113	55
6. Ten exp. --- ---	5	00
Total - 689-44	689	44
Total	689	44

Kindly fill up and return receipt to Treasurer

for A. H. H. O.
Treasurer Auth.
1-3-69

BOARD OF EVANGELISM & LITERATURE.

G.E.L.CHURCH, RANCHI.

Bill for Gospel Portions.

Mr. Topono C/O Good Books, Main Road, Ranchi.

100 Copies(One Hundred Copies) Hindi

The Acts @ oo.10 Paise = Rs. 10.00

Commission @ 30% = 3.00

Balance due = Rs. 7.00

Rupees Seven only.

C.K. Paul Singh
(Rev.Dr.C.K.Paul Singh)

Director & Secretary,BEL.

Ranchi, the 3rd March, 1969.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **422**

Date **3-3-1969**

Received from

Rev. Dr. C. K. Paul Singh
Director B. E. L. G. E. L. Ch. Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	291/-	8-73	8-73		17-46	Jul '69
2. Rev. K. D. Soy	168/-	5-04	5-04		10-08	"
Total		13-77	13-77		27-54	

Rupees

Twenty Seven & Paise fifty-four

Treasurer

for a/c no.
Auth.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2022

Date 3-3-1969

Received from Rev. Dr. C. K. Paul Singh Director B.E.L.
G.E.L. Ch. Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	291/-	23-28	23-28		46-56	Feb '69
2. Rev. K. D. Soy	168/-	13-44	13-44		26-88	Do
Total		36-72	36-72		73-44	

Rupees Seventy-three & Paise forty-four of A.H. for Treasurer. Acctt.

BOARD OF EVANGELISM & LITERATURE.
GELC. RANCHI.

Provident Fund Contribution for the month of Feb. 1969.

Name.	Own Contribn.	Manager's Contribn.	Total.
-------	---------------	---------------------	--------

1. Rev.Dr.C.K.Paul Singh			
Salary Rs. 291/-	23.23	23.23	= Rs. 46.56
2. Rev.K.D.Soy Salry Rs.168/-	13.44	13.44	= 26.38

Total.Rs.36.72 36.72 =Rs. 73.44
Rupees Seventythree and Paise Fortyfour only.

Ranchi, the 3rd March 1969.

C.K.P. Singh 3/3/69
Director & Secy. BEL.

BOARD OF EVANGELISM & LITERATURE.
GELC. RANCHI.

Pension Fund Contribution for the month of Feb. 1969.

Name.	Own Contribution.	Manager's Contribution.	Total.
-------	-------------------	-------------------------	--------

1. Rev.Dr.C.K.Paul Singh			
Salary Rs.291/-	Rs. 8.73	Rs. 8.73	= Rs.17.46
2. Rev.K.D.Soy Salary 168/-	5.04	5.04	= 10.08

Total. Rs.13.77 13.77 = Rs.27.54
Rupees Twentyseven and Paise Fiftyfour only.

Ranchi, the 3rd March 1969.

C.K.P. Singh 3/3/69
Director & Secy. BEL.

No. 168

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. 1.65
letters of not more than the initial weight Date-stamp
prescribed in the Post and Telegraph Codes
on which no acknowledgment is due.

Received a registered
addressed to *Mr. Archana Travel*

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel"
with the word "insured" before it when necessary.

Insured for Rs. (in figures) (in words)

If Insured

Insurance Rs.

Weight

Rates

(in words)

Grants

Name and
address
of sender



RECEIPT.

Received from the Director, BEL. out of his Discretionary Fund
the sum of Rs. 100.00 nP (Rupees One Hundred) only for Catechist
J.K.Hemrom of Dumirta.

Dated the 28th Feb.'1969.

J. K. Hemrom

28-2-69

Signature
of
Receiver.

Supervisor,
EVANGELISTIC WORK
S. E. L. CHURCH, CHANAS,
ST. SINGHUM (CHHAR)

BOARD OF EVANGELISM & LITERATURE.
GELC. RANCHI.

Bill for the month of February 1969.

1. Salary :-

(a) Rev.Dr.C.K.Paul Singh @ Rs.291/ p.m.	=	Rs.291.00	
(b) Director's Allowance @ 50/- "	=	50.00	
(c) Rev.K.B.Soy @ 168/- "	=	168.00	
			<u>509.00</u>

2. Contingency :-

Postage Stamps	=	11.40	11.40
----------------	---	-------	-------

3. Manager's Contribution for :-

(a) Provident Fund :-

i) Rev.Dr.C.K.Paul Singh Salary 291/-	23.28	
ii) Rev.K.D.Soy 168/-	13.44	
		<u>36.72</u>

(b) Pension Fund :-

i) Rev.Dr.C.K.Paul Singh Salary 291/-	8.73	
ii) Rev.K.D.Soy 168/-	5.04	
		<u>17.77</u>

4. Miscellaneous Expenses :-

a) Photoes	Rs. 7.90	
b) Flat pins	5.65	
c) Discretionary Fund to Cat. J.K. Hemrom Dumirta	100.00	
d) Office Tea	5.00	118.55 118.88
		=====

Total. = Rs. 689.44

Rupees Six Hundred and Eightynine and Paise
Fortyfour only.

Ranchi, the 24th Feb.1969.

C. K. Paul Singh
(C.K.Paul Singh) 24/2/69
Director & Secretary, BEL.

ਪੰਜਾਬ ਸਵੀਟ ਲੇ-ਚਾਧ-ਨਸਲਾ

1, ਚਾਧ. 10 ਕਾਂਪ —	2-00
2, ਸੇਵ + ਪਕੌੜੀ —	3-00
	5-00

C.K. P. — Singh
Mishra
24.2.69

ਪ੍ਰਸਾਦ ਦੇ ਮੁਲ
24.2.69
Bill submitted
in the month of
February
24/2

Other Expenses Bill of the
Director, BREL, for Feb. 1969

	Rs. 7. 90
1. Photos (possp.) (vouch. 1+2)	
2. Flat pins, papers (map.)	5. 65
3. Jour of Discretionary fund - for Cate. J. K. Hemroom Dumarka.	100. 00
	Total 113 55

(Rupees one hundred thirteen & paise fiftyfive)

Vide Bill Form no. C. K. P. - 1 S-1h
24/2
Dirch
BREL.
24.2.69

CASH MEMO & ~~BILL~~

SUBHASH BOOK STORES

Book-Sellers, Stationers
 School Maps & Charts Dealers, Library Books,
 General Order Suppliers
 MAIN ROAD, RANCHI

No.

Date... 21.12/69.....

Name.....

Qty	Particulars	Rate	Amount	
			Rs.	P.
6	Sheet drawing paper	140.	2	40
1	Eraser		-	25
1	Box drawing pens		3	00
(3)				
C.K.P. - S. K. 24/12/69 Bachan Bhat.				
Total			5	65

Goods once sold will not be returned

Manager

प्रचारक की बीमारी का ^{Medical Bill} हॉस्पिटल आने जाने का और इलाज का खर्च बिल। तारीख 7-12-67 से 16-12-67 तक का

Vide Bill 1969
Feb 24/72

Rs 100/-
Rupees One Hundred

केन्द्र का इलाज
बिल है जो मारी
बीमारी और चिकित्सा
खर्च बिल है। मत: उसे
यह बिल प्रेजर

J. Roy
30-1-69
Superintendent
J. R. Hemron

Supervisor
EVANGELISTIC WORK
3, E. L. CHURCH, CHAIRMAN
ST. SINGHUM CHURCH

9-1-69
Dowrieta.

Theasant - T. A. Bill of Cash J. K. Hemron.
is good. This T. A. Bill is forwarded to the
Superintendent of J. M. B. Field Rev J. Roy.

To be paid Parish Chairman.
Rs. 100/-
Rupees hundred
C. K. Roy
The Director
24/2-19-69

It is a fact that catechist
this amount of Rs 103.00 (one hundred three only)
for the treatment of his wife. But as we do not
have the budgeted amount to pay him from our
S.E. annual fund I want to request you
to pay the sum to cate J. K. Hemron
directly from your fund. For this
act of your kindness I shall ever
remain grateful to you.

J. Roy
5-2-69
Addy at
S.E. annual
fund

पीछे लिखी रकम दिनांक

Received the sum specified on the reverse on

को प्राप्त की

गवाह के हस्ताक्षर

Signature of Witness

प्राप्तकर्ता के पुरे हस्ताक्षर (स्याही)

या अंगूठा-निशान

Signature (in ink)

or thumb-impression of payee

डाकघर की जिम्मेदारी के लिए डाक-तार विभाग

का खण्ड 213 देखिये ।

For responsibility of Post Office see Clause 213 of Post Office Guide, Part I.



प्रेषक डाकघर
की नाम-मोहर

Name-stamp of the
office of issue

यहाँ से मोड़िये FOLD HERE



पावती ACKNOWLEDGMENT

(भारतीय डाक-तार विभाग) INDIAN POSTS AND TELEGRAPHS DEPARTMENT

प्राप्तकर्ता का नाम

Name of payee M/S. Orchid Travels Private Ltd. 56, Chow. R
cal. 16.

Rupees Ten only.

रकम
Amount

शब्दों में

In words

अंकों में

In figures

₹
Rs.

10

₹
P.

x

only.

प्रेषक का नाम
व पूरा पता

Name and address
of the remitter
(in full)

Rev. Dr. C. K. Paul Singh,
Director & Secretary, BEL.
G. E. L. Church,
R A N C H I / Bihar.

note advance 1962
for

INDIA

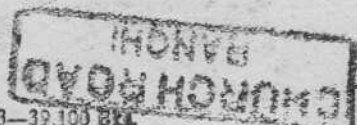
भारतीय डाक-तार विभाग

POSTS AND TELEGRAPHS DEPARTMENT

सेवा में,
भेजने वाले के
नाम व पता
To
Sender's name
and address

CHRIST KUMAR PAUL SINGH (Rev.Dr.)
C.E.L. CHURCH,
PATNA, BIHAR.

प्रेषण-दफ्तर के
नाम व मोहर
Name-stamp of
Office of posting



MGIFPAh.—2129—3-1-63—39,100 BH

[Hindi 10-2/56]
[C. 43-119/50]

आर० पी०-54

R. P.-54

प्राप्ति-स्वीकृति (रसीद)

ACKNOWLEDGMENT

(प्रेषक को देने के लिए इसे भजने वाल दफ्तर को लौटा दिया जाय)

(To be returned to office of posting for delivery to sender)

एक रजिस्ट्री*

Received a registered*

बाने वाले का नाम

Addressed to (name)

बीमे का मूल्य

Insured for Rupees

बाने वाले के हस्ताक्षर

Signature of addressee

वितरण की तारीख

Date of delivery

प्राप्त हुआ। Letter

क्रमांक

No.

M/S. Orchid Travels Private Ltd.
56, Chowringhee Rd. Cal.-16.

196

*अवस्था के अनुसार यहाँ पर 'पत्र', 'पोस्टकार्ड', 'पैकेट', या 'पार्सल' लिखिये और यदि डाक-वस्तु बीमा की हुई हो तो 'बीमा-कृत' के शब्द पहले लिखिये।

*Write here "letter", "postcard", "packet", or "parcel" as the case may be, preceded by the word "insured" if the article is insured.

केवल बीमा-वस्तुओं के लिए; अन्यथा इसे काट दिया जाय।

To be filled up only in the case of insured articles, and to be scored out in the case of other articles.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2015

Date 4-2-1969

Received from Rev. Dr. C. K. Paul Singh

Director & Secy. B. E. L. Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh	291/-	23-28	23-28		46-56	Jan. 69
2. " K. D. Soy	168/-	13-44	13-44		26-88	DO.
Total		36-72	36-72		73-44	

Rupees

Seventy three & Paise forty four

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **414**

Date 4, 2, 1969

Received from

The Director

B. K. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C. K. Paul Singh	291/-	873	873		1746	Jan '68
" R. D. Soy,	168/-	504	504		1008	do
Total		1377	1377		2754	

Rupees

Twenty seven and paise
fifty four only

for S. B. Hengon
Treasurer

सं०
No. 4532

(प्राप्तकर्ता का नाम)

being amount of money

तारीख-मोहर
Date-stamp



किसके नाम पर किये जाने के लिए

order payable to (payee's name)

रुपयों (शब्दों में) के मनीआर्डर

Received Rupees (in words)

किसके नाम पर प्राप्त हुई ।

कमीशन

Commission

रु०

Rs.

पै०

P.

मनीआर्डर क्लर्क

M. O. Clerk

No. 110

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs.

P.

Date-stamp

Received a V.-P. registered*

addressed to

*Write here "letter", "parcel", or "railway receipt".
Signature of receiving officer, with the word "insured" before if when necessary.

To be filled in only when the article is to be insured; otherwise to be crossed out by means of two diagonal lines.

Insured for Rs. (in figures) (in words)

Postage fee Rs. P.

Weights } Rates
(in words) } Grams



BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Provident Fund Contribution for the month of January 1969.

	Own Contribution.	Manager's Contribution	Total.
1.Rev.Dr.C.K.Paul Singh			
Salary Rs.291/-	Rs.23.28	Rs.23.28	= Rs.46.56
2.Rev.K.D.Soy Salary 168/-	13.44	13.44	= 26.88
Total.	Rs.36.72	36.72	=Rs. 73.44

Rupees Seventy-three and Paise Forty-four only

Ranchi, the Feb. 3, 1969.

C.K. Paul Singh 3/2/69
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Pension Fund Contribution for the month of January 1969.

	Own Contribn.	Manager's Contri.	Total.
1.Rev.Dr.C.K.Paul Singh			
Salary Rs.291/-	Rs. 8.73	Rs. 8.73	=Rs.17.46
2.Rev.K.D.Soy salary 168/-	5.04	5.04	= 10.08
Total.	Rs.13.77	13.77	= 27.54

Rupees Twenty-seven and Paise Fifty-four only

Ranchi, the Feb. 3, 1969.

Received in full.
18/2/69
C.K. Paul Singh 3/2/69
Director & Secretary, BEL.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. 5044

Ranchi 3 2 1969

Dr. C K. Paul Singh Director B.E.L.

Amount Rs. 639-89

Rupees

Six hundred thirty nine + paise eighty nine only

Particulars	AMOUNT	
	Rs.	P.
<u>Establishment Bill for Jan, 69</u>		
Salaries — Rs.	507-00	
T.B. — Rs.	52-45	
Contingency — "	8-35	
Pro. Fund — "	36-72	
Pension Fund. — "	13-77	
Mice Exp.	17-60	
Tea.	2-00	
Total	639-89	

Kindly fill up and return receipt to Treasurer

Mr. S. Bhargava
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAKHARI SABH

₹ 73.44

27.54

100.98

4.00

104.98

Challan No. 5014

639.89

104.98

534.91

5.00

529.91

30.00

2.00

AMOUNT	
Rs.	
639.89	
104.98	
534.91	
5.00	
529.91	
30.00	
2.00	
Total	

Kindly fill up and return receipt to Treasurer

BOARD OF EVANGELISM & LITERATURE.
GELC. RANCHI.

Bill for the month of January 1969.

1. Salary.

a) Rev. Dr. C.K. Paul Singh @Rs 291/-	= Rs. 291.00	
b) Director's Allowance 50/-	= 50.00	
c) Rev. K.D. Soy @Rs. 168/-	= 168.00	509.00

2. T.A. (Without Jeep Expenses) = 52.45 52.45

3. Contingency :

Postage stamps = 8.35 8.35

4. Managers Contribution for :-

a) Provident Fund :-

i) Rev. Dr. C.K. Paul Singh 291/-	= 23.28	
ii) Rev. K.D. Soy Salary 168/-	= 13.44	36.72

b) Pension Fund :-

i) Rev. Dr. C.K. Paul Singh salary 291/-	= 8.73	
ii) Rev. K.D. Soy Salary 168/-	= 5.04	

5. Miscellaneous Expenses;- Photoes = 17.60 13.77
Office Tea = 2.00 19.60
 =====

Total. = Rs. 639.89

Rupees Six Hundred and Thirty-nine and Paise

Eighty-nine only.

C. K. Paul Singh
(C.K. Paul Singh) 31/1/69

Ranchi, the 31st January 1969. Director & Secretary, BEL.

BEL Office Ranchi.

Contingency Expense.

for. January 1969.

1. Postage Stamps - Rs. 8.35
(December 13, 1968 to January 16, 1969)

Rupers Eight and Paise
Thirtyfive only

C.K.P. → S.V.
31/1/69

K.S. Singh 31/1/69.
Assd. to the Director.
BEL.

ऑफिस के लिये चाय

चाय १० काप का २० रुपया

C.K.P. Singh
3.1.169

दाऊद साहब
१६-६-६२

Director's Bill
for Jan 1969
4 areas 1968

1. T.A.
Grissatip
Dec. 14-22, '68

Rs. 52.45

17.60

2. Photos

Rs. 70.15

Rupees seventy & paise fifteen only

C. K. Paul Singh
28/1/69

Director
1968

G. E. L. CHURCH

BOARD OF EVANGELISM AND LITERATURE

Director & Secretary

C. K. Paul Singh, B.D., DR. THEOL. (BERLIN)

Ref. Memo. No.

G. E. L. CHURCH
RANCHI, BIHAR/INDIA

The.....

Zephyr Studio

Developing
&
Print

Rs. 17.60

(Rupees seventeen & paise sixty only)

Paid on 23.12.68

C.K. Paul Singh

28/1/69

Dir. & Sec.

T. A. of the Director, B.E.R., Bissa Tripp Dec. 14. 22, '68

14.12.68	Tea (Evening)	00.45 x 2	= Rs. 50.90
	Supper	1.25 x 2	2.50
			1.20
15.12.68	Breakfast	10.60 x 2	8.40
	Lunch (Kuchinda)	2.10 x 4	1.95
16.12.68	Breakfast	08.65 x 3	1.35 ✓
	Tea	.45 x 3	2.25
18.12.68	Breakfast	00.75 x 3	1.20
	Evening Tea	00.40 x 3	2.10
19.12.68	Breakfast	00.70 x 3	6.75 ✓
	Lunch (Rajgoh)	2.25 x 3	1.20
	Tea	00.40 x 3	1.80
20.12.68	Breakfast	00.60 x 3	5.25
	Lunch	1.75 x 3	1.50
21.12.68	Breakfast	00.75 x 2	4.20
	Lunch	2.10 x 2	00.80
	Tea	00.40 x 2	3.50
	Supper	1.75 x 2	1.20
22.12.68	Breakfast	60 x 2	4.40
	Lunch	2.20 x 2	
Total			Rs. 52.45

Rupees fiftytwo & paise fortyfive only

C. K. P. Singh
28/1/69
Director
B.E.R.

प्राप्तकर्ता का नाम
Name of payee
रकम
Amount
प्रेषक का नाम
व पूरा पता
Name and address
of the sender
... (full)

(भारतीय डाक-तार विभाग) INDIAN POSTS AND TELEGRAPHS DEPARTMENT

प्राप्तकर्ता का नाम

Name of payee

Executive Secretary (ARAYS, 15, Civil Lines
Jabalpur (M.P.).

Rupees Four only.

रकम
Amount

शब्दों में
In words
अंकों में
In figures

Rs.

4

P.

X only.

Rev. Dr. C. K. Paul Singh,
Director & Secy. BEL.

G. E. L. - Church,

Ranchi (Bihar)

निम्नो रकम दिनांक

Received the sum specified on the reverse on

को प्राप्त की

गवाह के हस्ताक्षर
Signature of Witness

FOR CARAVS

प्राप्तकर्ता के पर हस्ताक्षर (स्पष्टी में)

या संगठन के

Signature (In Ink)

EXECUTIVE SECRETARY

डाकघर की जिम्मेदारी के लिए डाक-तार निर्देशिका भाग
का खण्ड 213 देखिये।

Responsibility of Post Office and Class 213 of Post Office Guide

**CHURCH ROAD
RANCH**

दिनांक 16/12/68

20/12/68
10 15 AM

प्रेषक का नाम
की नाम-माह

Name-stamp of the
office of issue



Post-stamp of office of

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1985**

Date 16-12-1968

Received from.....

Rev. Dr. C. K. Paul Singh
Director & Secy. B. E. L.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/-	16-98		16-98				33-96	Dec '68
2. Rev. K. D. Soy	165/-	9-90		9-90				19-80	Do.
Total		26-88		26-88				53-76	

Rupees.....

Fifty Three & Paise Seventy six only.

[Signature]
 Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **383**

Date 17.12.1968

Received from The Director B.E. Co.

Name	Salary	Own Contribution	Anchal Contribution	Miscellane ous	Total	Remarks
Rev. Dr. C. V. Paul Singh	283/-	849	849		1698	Dec '68
" K. D. Seng	165/-	495	495		990	
Total		1344	1344		2688	

P res.

Twenty six and nine eight
eight only

for S.B. Singh
Treasurer

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Provident Fund Contribution for the month of December 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.283/-	Rs. 16.98	Rs. 16.98	= Rs.33.96
2.Rev.K.D.Soy Salary Rs165/-	9.90	9.90	= 19.80
Total.	Rs. 26.88	Rs.26.88	= Rs.53.76

Rupees Fiftythree and Paise Seventysix only.

Ranchi, the 16-12-1968.

C. K. Paul Singh
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
G.E.L.C. R A N C H I .

Pension Fund Contribution. For the month of December 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.283/-	Rs. 8.49	Rs. 8.49	= Rs. 16.98
2.Rev.K.D.Soy salary Rs165/-	4.95	4.95	= 9.90
Total	Rs.13.44	Rs.13.44	= Rs. 26.88

Rupees Twentysix and Paise Eightyeight only.

Ranchi, the 16-12-1968.

C. K. Paul Singh
Director & Secretary,
B. E. L .

Received S.Bh 16/12 80-64

RECEIPT No 1

Date 19

Received with thanks from *David* To *Rev. K. D. Soy*

the sum of Rupees *100 ft 25/-* (rupees hundred
plus rupees fifteen)

on account of *Advance Train Reservation*
and Radio fee -

Rs *100 ft 25*

K. D. Soy
14.12.60

C. K. P-15-H
Signature

Returned
to Mrs Singh
on 14.12.68.
16.12.68 Received R.S.
4.00
18.00

Date



1

N.

RECEIPT

Received with thanks from

the sum of Rupees

on account of

Signature

Postage fee Rs.

56

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. 3.05 P.

Date-stamp

Received a V.-P. registered*

Addressed to

Write here "letter", "parcel", or "railway receipt" before the word "insured" before it when necessary.

Insured in only when the article is to be insured; otherwise to be crossed out by means of two diagonal lines.

for Rs. (in figures)

(in words)

Postage fee Rs.

P.

Weight Rates
(in words) Grams



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4982**

Ranchi 16 / 12 / 1968

Rev C K Paul Singh Director B E L.

Amount Rs. 753-89

Rupees Seven hundred
fifty three & paise eighty nine
only

Particulars	AMOUNT	
	Rs.	P.
<u>Salary Bill Dec 1968</u>		
1. Salaries:- Rs 498/-		
2. Contingency:- " 215/57		
3. Prov. Fund:- " 26/88		
4. Pension Fund. " 13/44		
<u>753-89</u>		
Total	<u>753-</u>	<u>89</u>

Kindly fill up and return receipt to Treasurer

for S. Bhengra
Treasurer

Bill

SUBHAS BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers, Picture Framers & General Order Suppliers

MAIN ROAD, RANCHI

No.

Date 5/12/62

Messrs

C.E.C. CHANDI RANCHI - (B.E.L.)

QUANTITY	PARTICULARS	RATE	AMOUNT Rs. p.
2	look	4/50	9 00
1/2	Quia Paper	3/50	1 25
C.K.P. - 5th 12/12			
FOR SUBHAS BOOK STORES			
Billed			
14/12/62			
Billed Dec. 62			
Total			10 50

GOODS ONCE SOLD WILL NOT BE RETURNED.

Checked by.....

Manager.

Bill

SUBHAS BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers, Picture Framers & General Order Suppliers

MAIN ROAD, RANCHI

No.

Date 5/12/68

Messrs

G. E. L. CHAKRA RANCHI (BEL)

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	p.
2	Pkt duplicating paper	8/-	16	00
1	Typing oil	2/50	2	50
6	Flute File	1/25	4	50
1	BORD File	2/75	2	75
1	clips BORD.	2/50	2	50
1	Bottle glue	2/50	2	50
2	Box carbon paper	9/-	18	00
1	Box stencil paper	34/-	34	00
3	Practical	1/50	1	50
3	Typing Reader	4/50	13	50
2	P.K.T Typing paper	7/-	14	00
2	" " " " " " "	12/-	24	00
3	Bottle ink Red & Blue green	1/25	3	75
250	ENVELOP 9x4		10	00
250	" " 6x4		5	00
1	Seal	2/50	5	50
2	Form		160	00
		Total	160	00

GOODS ONCE SOLD

NOT BE RETURNED

Checked by

Manager.



VISHWAKARMA FURNITURE WORKS.

HIGH CLASS CABINET MAKERS & ORDER SUPPLIERS.

CLUB ROAD,

RANCHI

REF. NO.

फरनीचर विल

RANCHI 16.7.1968

श्री: भाग जी. इ. एल. यच रंजी

- | | | |
|-----|----------------------------|----------|
| (१) | टैबल टेबुल नः १ - दास | - २५.०० |
| (२) | सैक रेडर टेबुल नः १ - दास | - १२५.०० |
| (३) | वाट नोट नः २ - दास | - ६२.०० |
| (४) | आर्म कुर्ची नः ४ - दास | - ७५.०० |
| (५) | वर्ड इस्टेन नः १ - दास | - ७.०० |
| (६) | ठालमीरा मरगन १ for payment | - ५२६.०० |

Recommended by
C.K. Singh
10/7/68
for payment
(Rupees 326/- only)
for payment
C.K. Singh
10/7/68
for payment

रुडवांस

२००-००

कुल-टोटल

३२६-००

आप या विकारी

विकारी राशि

३२६-००

Vishwakarma Furniture Works
CLUB ROAD, RANCHI

पूरा रकम पाया



41 1/2 1/2 1/2 1/2 1/2

42 2-64 1/2 1/2

2 1/2
2-8-82

March Bill
2
3.4.68

No. 4003

Received _____ ppees (in words)

being amount of money order payable to (payee's name)

Date-stamp

Commission Rs.

M. O. Clerk

40

8/9/5

Mysore 4th September 1968.

Dr. C.K. Paul Singh,
GEL Church, (GEL Church)
Ranchi, Bihar.

JOURNAL OF The National Christian Council Review

Please make Cheques payable to The Manager, The Wesley Press, Mysore City

Ref: Your letter No.BEL/92/68 of 8.8.68

Publishing your 'wanted' advertisement
in September 1968 issue

Rs.

P.

10 00

Rs. Ten only.

Cheques payable in Mysore and Madras can be cleared without commission charges. Other Indian cheques should include charges for cashing at $\frac{1}{2}$ per cent, with a minimum fee of 75 Paise.

Remittances should be drawn in favour of 'The Manager, The Wesley Press, Mysore,' and not made payable to any particular person by name.

TOTAL Rs. ...

10 00

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Bill for the month of December 1968.

1. Salary .

a)Rev.Dr.C.K.Paul Singh @ 283/-	= Rs.283.00
b)Director's Allowance 50/-	= 50.00
c)Rev.K.D.Soy 165/-	= 165.00
	498.00

2. T.A.

3. Contingency :

(i) Paper Files etc.	...	=	207.75	
(ii) Postage(29.11.68 - 12-12-68)		=	6.95	
(iii) Rickshaw Charge		=	87 .87	215.57

4. Manager's Contribution :

a) Provident Fund :-

(i) Rev. Dr. C.K. Paul Singh Salary	283/-	=	16.98	
(ii) Rev. K.D. Soy salary	165/-	=	9.90	26.88

b) Pension Fund :-

(i) Rev. Dr. C.K. Paul Singh Salary	283/-	=	8.49	
(ii) Rev. K.D. Soy Salary	165/-	=	4.95	13.44

Total = Rs. 753.89.

Rupees SEVEN HUNDRED and FIFTYTHREE and
Paise EIGHTYNINE only.

C.K. Paul Singh
(C.K. Paul Singh) 12/12/68
Director & Secretary, BEL.

Ranchi, the 12-12-1968.

BEL Office Bill
for the month of Dec. 1968.

1. Papers & Files
a) Vide Bill 27.5.12.68 — Rs. 160.00
b) " " " " 10.50
2. Postage
Dt. 29 $\frac{11}{68}$ to 12 $\frac{12}{68}$ — 6.95-
3. Rickshaw charge — 0.87

Total. Rs. 178.32

Rupes One Hundred and
Seventy eight and
Paise Thirty two only

vide file due

K.D. Singh 12/12/68
asstt. to the Director, BEL

21.12.2010 को भाग 110 2-92-ई2 को
हमारे नाम पर लिखा गया है
30 नवंबर 2010

2 महीने से 31.12.2010
2.92.ई2

C.K.P. - 1
12/12

Bill sent

फर्निचर लगाने का रिक्वा मास्ट
मास्ट आना (२० नं. पैसा) नागदा
मास्ट

नं० - ४ - १२ - ६२

नडावर्ग - नगदा

C. K. P. - 5th
12/12/68

File Dec 68

Misc. Bill of the Director, BEL submitted
in Dec. 1968

1. Diary, Exbook, Saldotype
et. Voucher (1) attached

Rs. 15.25

11.00

2. Fountain Pen
Voucher (2) attached

11.00

3. One set General
Receipt Bk
Voucher (3) attached

11.00

Total

Rs 37.25

(Rupees thirty seven and paise two to five)

Bill due 68

C.K. P. Singh
12/12

Dr.
BEL.

SUBHASH BOOK STORES

School Maps & Charts Dealers, Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

NO

DATE.....

NAME:

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	DUPY 3 PORD		8	-
2	Egyptic Oil	26	4	-
1	COPY NO 10		1	25
1	Slate Type		2	-
	(D)			
		Rite 20-60		
	c. 14. S.H. 12/12			
	TOTAL		15	25

Goods once sold will not be returned

Manager

नगद खरीद का पुर्जा

फिरायालाल

राँची

सर्वश्रेष्ठ विभागीय प्रतिष्ठान

Pilot pen

रु.

पे.

11.

2

C.K. Singh
12/12

File See

धन्यवाद

न. 569543

विभाग

विषय

6/12

11.

BOOKLAND

CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE

G. E. L. CHURCH

RANCHI

C.C.P. BOOKS

Phone 510

CASH MEMO No 4876

1 Set of
General
Receipt
Book
(3)

C.K.P. - S.H.
12/12

note see '68

TOTAL

Return of article and refund of money is not acceptable after issue of the Cash Memo.

Date

10/12/68

Thank you

for Bookland

G. E. L. CHURCH PENSION FUND RANCHI

377

Receipt No.

Date 4.12.1968

Received from The Director, B. E. L.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks
Rev. Dr. C. K. Paul Singh	283/-	8	49	8	49			16 98	Nov '68
2, Rev. K. D. Sany.	165/-	4	95	4	95			9 90	do
Total								26 88	

Rupees

Twenty six and paise eighty eight only

Treasurer

for S. B. Hengon

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1980**

Date.....**2-12-1968**

Received from.....**Rev. Dr. C. K. Paul Singh, Director**

.....**and Secy. B. E. L. Ranchi**.....

Name	Salary	Own Contri- bution	Anchal Contri- bution	Miscella- neous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/16-98	16-98	16-98		33-96	Nov. 68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	Do.
Total		26-88	26-88		53-76	

Rupees.....**Fifty three and Paise seventy six**.....

Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4911**

Ranchi 30. 11. 1968

Director Board of Evangelism.

Amount Rs. 1,565-25

Rupees One thousand five

hundred sixty two & paise only.

Particulars	AMOUNT	
	Rs.	P.
<u>Establishment Bill Nov. 1968.</u>		
Salaries — 498-00		
T.A. — 115-00		
Contingency — 27-03		
P.F. — 26-88		
Pension Fund. 13-44		
Miscellaneous } — 884-90	1565-25-	
(Publication) }		
<u>1565-25-</u>		
Total	1565-25-	

Kindly fill up and return receipt to Treasurer

for S. B. Singh
Treasurer

53-76
26-98
80-64

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Provident Fund Contribution for the month of November 1968.

	Own Contribution	Manager's Contribution.	Total.
1. Rev. Dr. C. K. Paul Singh Salary Rs. 283/-	Rs. 16.98	Rs. 16.98	= Rs. 33.96
2. Rev. K. D. Soy salary Rs. 165/-	9.90	9.90	= 19.80
Total.	Rs. 26.88	Rs. 26.88	= Rs. 53.76

Ranchi, the 2-12-1968.

Rupees Fiftythree and Paise Seventysis only.

C. K. Paul Singh
2/12
Director & Secretary,
B. E. L.

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Pension Fund Contribution for the month of November 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. C. K. Paul Singh Salary Rs. 283/-	Rs. 8.49	Rs. 8.49	= Rs. 16.98
2. Rev. K. D. Soy salary Rs. 165/-	4.95	4.95	= 9.90
Total.	Rs. 13.44	Rs. 13.44	= Rs. 26.88

Rupees Twentysix and Paise Eightyeight only.

Ranchi, the 2-12-1968.

C. K. Paul Singh
2/12
Director & Secretary, B.E.L.

Received
Rs. 53.76
26-98
80-64
2/12/68

BOARD OF EVANGELISM & LITERATURE.
G.E.L. CHURCH RANCHI.

Bill for the month of November 1968.

1. Salary :-

A) Rev. Dr. C.K. Paul Singh @ Rs. 283/-	=	Rs. 283.00	
B) Director's Allowance @ 50/-	=	50.00	
C) Rev. K.D. Soy @ 165/-	=	165.00	
			498.00
2. T.A. { Gumla 23.10.68, Kathbari 24.10.68 - 1.11.68 + } (Udaipur 6.11.68 - 21.11.68)	=	115.00	115.00

3. Contingency :-

a) Postage	Rs. 14.30		
b) Type Ribon	3.50		
c) Shed	1.50		
d) S. Bond Paper	1.23		
e) Index File	5.35		
g) Adopter & Holder	1.15	=	27.03 27.03

4. Manager's Contribution :-

A) Provident Fund :-			
(i) Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	=	16.98	
(ii) Rev. K.D. Soy Salary Rs. 165/-	=	9.90	
			26.88
B) Pension Fund :-			
(i) Rev. Dr. C.K. Paul Singh salary Rs. 283/-	=	8.49	
(ii) Rev. K.D. Soy salary Rs. 165/-	=	4.95	
			13.44

5. Miscellaneous Expenses :-

(1) Scissors	Rs. 6.75	=	
(2) Torch Light	12.90		
(3) Publication: Booklet, Writing Pad, Receipt No. 4299	841.05		
(4) Photoes & Roll Film	24.20	=	884.90 884.90

Total. Rs. 1,565.25
Rupees One Thousand Five Hundred and
Sixtyfive and Paise Twentyfive only.

C.K. Paul S-76
(C.K. Paul Singh) 29/11/68

Ranchi, the 29th Nov. '68

Director & Secretary,
B . E . L .

A

INDIAN POSTS AND TELEGRAPHS
RECEIPT FOR INLAND TELEGRAM

CLASS & AMOUNT
Rs. nP

No.

DATE

0-2.60 3

1349

27 XI 68



OFFICE OF
ORIGIN

Bill submitted on
TIME Nov. 68.

DATE

No.

AMOUNT & CLASS
Rs. nP



In case a reference becomes necessary, the telegraph office at which the telegram was booked should be addressed within one month of the date of the telegram; thereafter, complaints or applications for refund *involving complaints against the Service* respecting this telegram should be addressed to *the Head of the appropriate Circle* within two months of the date of the telegram, and applications for refund *which do not involve complaints against the Service* should be made to *the Officer-in-charge of the Telegraph Check Office, Calcutta*, within the same period. **IN ALL CASES, THIS RECEIPT MUST BE ENCLOSED.**

(For further details, please see the relevant clauses in the Post and Telegraph Guide)

BEL

Office Bill
for the November 1968.

Contingency

a) Postage stamps	—	14.30
b) Type Ribon	—	3.50
c) Shad	—	1.50
d) S. Bond Paper	—	1.23
e) Index File		5.35
f) Adopfer + Holder	—	1.15

Rs. 27.03

C.K.P. S.M.
29/11 Rupes Twentyseven and
Paise Three only.

K.S. Ing. 28.11.68.
Asstt. to the Director
BEL

RN 1460

NO. 411

MAIN ROAD, RANCHI-I.

Vr. No. 1 Date: 14.11.68

M/s. _____

Goods once sold cannot be returned back.

E. & O. E.

Signature

Prov. S. T. No. RN. 854

Phone 820

Electrical Engineers, Dealers & Govt. Licensed Contractors

Upper Bazar, RANCHI.

C.K.P. 29/11 S-2h

Date. 11.11.68

Signature _____

GOOD BOOKS

Quality Stationery
B. S. T. RN 1084

Office Supplies
Main Road Ranch

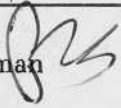
Bibles Books
C. S. T. RN 988

CASH MEMO **8963**

Phone No. 1194

Date 13/11

Quantity	Item	Rs.	P.
2	8 1/2 x 11 S. Bond Paper C57.	11	4
C. K. P. S. H. 24/11			
S. T.			09
Total		12	3

Salesman 

GOOD BOOKS

Quality Stationery
B. S. T. RN 1084

Office Supplies
Main Road Ranchi

Bibles Books
C. S. T. RN 988

Phone No. 1194

CASH MEMO **8961**

Date 18/11

Quantity	Item	Rs.	P.
1	Index File	5	00
C.K.P. → S.B. 29/11			
		S. T.	35
		Total	5 35

Salesman 

Cash Memo

No.

Electrico 1708

Dealers, Contractors & Engineers.
Everything in Electricals on Hire

DR. FATEHULLAH ROAD, RANCHI

Date 5-11-08

Qty.	Description	Rate	Amount	
			Rs.	P.
one	No. Pendent holder.		65	
one	No Adaptor.		50	
C.K. P. Singh 29/11				
Thank you !				
Total			1	15

Goods once sold will not be taken back.

Signature

Mrs. Consolidated Bill, of the Director RBH. for Nov. 1968

①

I T.A (I-III)
detail enclosed
see ①

Rs. 115.00

6.75

II Scissors (4 pieces)
②

12.90

III Torch (double salt
battery) ③

841.05

IV Publication, (booklet, writing pads)
~~As per~~ Receipt No. 4299
④

24.20

V Photos & Roll Film
⑤

encl. 1/11/68

999.90

Total nine hundred ninety nine
(Rupees nine hundred ninety nine & nine paise ninety)

C. K. P. S. / S. /
26/11/68
Dir & Sec.

Bill submitted
in the month of
November 1968.
28.11.68

T.A. of the Director, RGL (Nov. 1968)

Trip to Gumla (23.10.68 Exe. Comm. Meeting)

Tea for Members Two Times Rs. 7.80
(23.10.68)

Trip to Kathbari via Chaibasa, to Champu
Raghunathpur, Oct. 24 - Nov. 1, 1968

II

24.10.68	Tea. 00.60 x 2	1.20
	Supper (Chaibasa) 2.00 x 2	4.00
		4.50
25-30 Oct	Evening Tea for two 00.45 x 5 x 2	3.75
31.10.68	Breakfast (Chaibasa) 00.75 x 5	11.00
	Lunch (Raghunathpur) 2.20 x 5	2.25
	Tea 00.45 x 5	1.50
1.11.68	Breakfast 00.75 x 2	4.00
	Lunch 2.00 x 2	
	Total Rs.	40.00

III Trip to Udaipur field along with Rev. J. Soy.
in the field Rev. D. D. Toppe & Rev. J. Kundo accompanied
Nov. 6-21, 1968

6.11.68	Lunch (Gumla) 2.10 x 3	Rs. 6.30
	Tea (Kunkuri) 00.55 x 3	1.65
7.11.68	Breakfast (Rajpur) 00.75 x 5	3.75
	Lunch (Lailunga) 1.80 x 5	9.40
	Tea (Hukdega) 00.45 x 5	2.25
8.11.	Breakfast (Hukdega) 00.70 x 5	3.50
	Tea (Evening Lailunga) 00.50 x 5	2.50
9.11	Breakfast (Gharpara) 00.75 x 5	3.75
	Tea (Raisani) 00.65 x 5	3.25
11.11.68	Breakfast (Banswari) 00.75 x 5	3.75
	Tea Raisani 00.45 x 5	2.25
	Supper (Gharpara) 1.75 x 5	8.75

P.T.O.

Continued Volair Field TA.

12. 11. 68	Breakfast (Dharmajigish)	Rs. 00.70 x 5	3.50
	Tea (Pathalgan)	00.45 x 5	2.25
13. 11. 68	Breakfast (Pathalgan)	00.75 x 3	3.75
14. 11. 68	Tea Lureg	00.55 x 5	2.75
16. 11. 68	Tea "	00.40 x 5	2.00
back to Duni			2.25
21. 11. 68	Breakfast (Kumari)	75 x 3	6.60
	Lunch (Anila)	2.00 x 3	1.80
	Tea	00.60 x 3	
			75.00

Total.
Rupees seventy five only

I & II

III

Rs.	40.00
Rs.	75.00
Total	115.00

(Rupees one hundred fifteen) only

C.K. Paul Singh
28/11/68
Dir & Sec.
RZ.

Mo. Mustufa Main Road

(2)

Ranchi

Rs. N.P.

Scissors Small 3 Pcs.

3-75

Scissor Big 1 Pc.

3-00

Total

6-75

Raw film

Rs. 8. 00



24. 10. 68

C. K. Pat Singh

Dr. 25.

Boh,

૧૬૨ વંદો દુકાન

૪. ૧૦.૦૦

(૩)

૧. લાંચ વાળી

લો સેવા વાળી ૧

૧૧. ૨૦

૨. બેંક ૧ જોડા

૧. ૮૦

કુલ ૧૦૦ ૫૫૫

૧૨. ૦૦

C.K. P. Sec.
Div. 162.

8/10

4

G.E.L CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT

No 4299

Received with thanks from Dr. C. K. P. Singh
Director B. E. L. Ranchi
Rs. 841-05 in words Eight hundred forty one and
Paise five only Cash/Cheque No. _____
on account of full / part / advance payment of Bill No. 3170, 3216

C. K. P. Singh
Director
B. E. L. Ranchi
Date 23-11-68



For G. E. L. Church Press

H. An

Telegram : TF 432

Phone : 432

CASH MEMO

Date 23-11-1968

JOB

No. 4581

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof 11

Portrait / Job No. 23/43

Date of Delivery 23/11

Name Rev. Dr. Sigi

Amount paid

Rs. P.

No. D

size 30mm.

15 45

Balance due Rs. 5/12/1968

TERMS :-

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility will be taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Work spoilt or lost in handling or processing will be replaced with raw Material of same quantity and value only. No other Guarantee is given for loss.
- 6 Acceptance of above terms is basis of this receipt

S. Tax 25

Total Rs 16 20

E. & O. E.

Signature

1881

CASH MEMO

Roll film

Rs.

8/-

Amount paid	
R.	P.
12	42
1	
10	20

E. & O. E.

6. Agreement of above terms is basis of this receipt.
- Guarantee is given for 10 days.
5. Work shall be lost in handling or processing will be replaced with new material of same quantity and value only. No other.
4. No responsibility is taken for delay due to circumstances beyond our control.
3. Orders once booked cannot be cancelled.
2. No responsibility will be taken for work uncollected for 30 days.
1. The receipt must be produced at the time of delivery.

Signature

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1954**

Date 5-11-1968

Received from Dr. C. K. Paul Singh Director & Secy.

B. F. L. G. F. L. Ch. Ranchi

Name	Salary	Own Contri- bution	Añchal Contri- bution	Miscella- neous	Total	Remarks.
1. Dr. C. K. Paul Singh	283/-	16-98	16-98		33-96	Oct '68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	20
Total		26-88	26-88		53-76	

Rupees Fifty three & Paise

Seventy six only.

for SPB
Treasurer.

6/11/68

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **356**

Date 6.11.1968

Received from

The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. B. K. Paul Singh	283/-	8 49	8 49		16 98	Oct. '68
2, V. D. Soy	165/-	4 95	4 95		9 90	do
Total		13 44	13 44		26 88	

Rupees

Twenty six and paise
eighty six eight only

Treasurer

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

<u>Provident Fund Contribution for the month of</u>				1968.
	Own	Manager's		Total.
	Contribution.	Contribution.		
1.Rev.Dr.C.K.Paul Singh				
Salary Rs.283/-	Rs. 16.93	Rs. 16.93	=	Rs.33.96
2.Rev.K.D.Soy Salary Rs165/-	9.90	9.90	=	19.80
Total.	Rs. 26.83	Rs.26.83	=	Rs.53.76

Rupees Fiftythree and Paise Seventysix only.

Ranchi, the

1968.

C.K. Paul Singh
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
G.E.L.C. R A N C H I .

<u>Pension Fund Contribution. For the month of</u>				1968.
	Own	Manager's		Total.
	Contribution.	Contribution.		
1.Rev.Dr.C.K.Paul Singh				
Salary Rs.283/-	Rs. 8.49	Rs. 8.49	=	Rs. 16.98
2.Rev.K.D.Soy salary Rs165/-	4.95	4.95	=	9.90
Total	Rs.13.44	Rs.13.44	=	Rs. 26.88

Rupees Twentysix and Paise Eightyeight only.

Ranchi, the

1968.

C.K. Paul Singh
Director & Secretary,
B. E. L.

Received full.
S. B. Singh
11/11/68

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4860**

Ranchi 4/11 1968

Dr. C K Paul Singh, Director B.E.L.

Amount Rs. 2656-65

Rupees Two thousand six

hundred fifty six + paise only

Particulars	AMOUNT	
	Rs.	P.
<u>I</u> Establishment Bill for Oct 68		
Salaries - 4981/-	4981/-	
T. A. - 5/-	6/95	
Postage Stamp 24/45	24/08	
P.F + Pension 40/32	40/32	
Misc. 87/30	87/30	
	638-62	
	656-65	
<u>II</u> Pastor Refresh Course		
Udaipur Mission Field	2000-00	
Total	2656-65	

Kindly fill up and return receipt to Treasurer

for 
Treasurer

BOARD OF EVANGELISM & LITERATURE.

G.E.L.CHURCH RANCHI.

Bill for the month of October 1968.

1. Salry :-

a) Rev.Dr.C.K.Paul Singh @ Rs.283/-	=	Rs.283.00	
b) Director's Allowance @ 50/-	=	50.00	
c) Rev.K.D.Soy @ Rs.165/-	=	165.00	498.00

2.T.A. :-(To Amlessa on 1st to 3rd Oct.'68) = 6.95 6.95

3. Contingency :-

1) Postage	Rs.11.08		
2) Ribon Typewriter	4.00		
3) Duplicating Paper	9.00	=	24.08 24.08

4. Manager's Contribution :-

A) Provident Fund :-

(i) Rev.C.K.Paul Singh Salary Rs.283/-	16.98	
(ii) Rev.K.D.Soy Salary Rs.165/-	9.90	26.88

B) Pension Fund :-

(i) Rev.Dr.C.K.Paul Singh Salary 283/-	8.49	
(ii) Rev.K.D.Soy Salary 165/-	4.95	13.44

5. Miscellaneous Expenses :-

a) Flanel Ghraph & Color Pencil	=	71.80	
b) Roll Film	=	10.50	
c) Naresh Sahu a Dharmkhojak from Discretionary Fund	=	5.00	87.30

=====
Total Rs. 656 . 65 Paise.

Two Hundred
Rupees Six Hundred and Fiftysix and
Paise Sixtyfive only.

6. Refresher Course Advance
for Udaipur

Rs. 2000.00

Ranchi, the 23rd Oct.'68.

C.K.P. Singh
(C.K.Paul Singh)

Director & Secretary,

B . E . L .

656-65
26-10
630-53

Rev. K. D. Soy

T. A.

Ranchi to Ambora and
Back.

DT. 1st - 3rd Oct. 1968.

1. Rickshaw Charge
up & down to Stn. — 00.75
2. Bus fare Up & Down — 3.80
3. Fooding Charge
3 meals. — 2.40

Total Rs. 6.95

Rupers six and Paise
Ninetyfive only.

Recommended
C. K. Puri Sd/-
24/10/68.

R. D. Soy

23.10.68

Asstt. to the Director, BEL.

The Bill of the Director, B.E. for
Oct. 1968

① Film Graphs & Color
Pencil
(Vol. I+II)

Rs. 71.80

② Roll Film

Rs. 10.50

Voucher (111)

③ Maresah Sahni
a Dharamkunjale
from Discretionary
Fund)

Rs. 5.00

87.30

Voucher (IV)

(Rs. eighty seven and paise
thirty.)

Bill submitted
on 23 Oct '68.
2

C.K. - Paul Singh

Telegram : TF 432

Phone : 432

CASH MEMO

Date 26/9 1968 JOB No.

3783

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof

Portrait/Job No. 5/119

Date of Delivery 26/9

Name Dr. Singh

No. 35 m. size

581. 1/2 9A

Balance Due Rs. _____

Amount paid	
Rs	P.
10	—
	50
10	50

E. & O. E.

TERMS :—

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility is taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Negatives of studio photographs are neither given nor sold.
- 6 Sitting charges will be recovered for un-ordered portraits.
- 7 Work spoilt or lost in handling or processing will be replaced with Raw Material of same quantity and value only. No other Guarantee is given for loss.
- 8 Acceptance of above terms is basis of this receipt.

S. Tax

Total Rs.

Signature

GOOD BOOKS

Quality Stationery

Office Supplies

Bibles

Books

3. S. T. RN 1084

Main Road Ranchi

C. S. T. RN 988

CASH MEMO

7634

Phone No. 1194

Date 14/10/68

Quantity	Item	Rs.	P.
2	Coler Penecol C133	266	
(I) C.K. P. S. M. 19/10 ✓			
		S. T.	14
		Total	280

Salesman

GOOD BOOKS

Quality Stationery
B. S. T. RN 1084

Office Supplies
Main Road Ranch

Bibles Books
C. S. T. RN 988

CASH MEMO 7635

Phone No. 1194

Date 14/10/68

Quantity	Item	Rs.	P.
2	Wardless Books @ 4-75	9	50
2	" " . 75	1	50
1	" "		50
1	joshua	14	25
1	Parables of Christ	14	25
1	Moses Vol. I	14	25
1	Life of Peter	14	25
		68	50
		/	
	S. T.		
	Total	68	50

Salesman

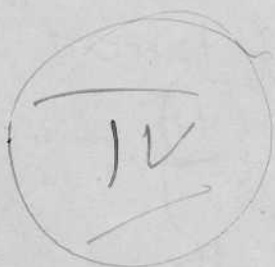
मै नरेश साहु मैना कनगौवा (हल मोकामा
गोलडां साँ लौक राउरकेला नि पौकुसं सुरिन)

डा० पाल सिंह से

मै पू (पांच रज्या पाया)

नरेश साहु

१२-१०-१९६२



~~Bill~~/CASH

CUBHASH BOOK STORE

Book-Sellers, Stationers

School Maps & Charts Dealers, Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

NO

DATE.....18/10/11

NAME.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Pens Relantyp 4/	4	4	-
<i>Bill submitted on 23 Oct.</i>		TOTAL	4	-

Goods once sold will not be returned

Manager

~~DEBIT~~/CASH

CUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers, Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

NO

DATE...18/10/18

NAME.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	PH-Duplicate	9/-	9	—
			Bill submitted on 23/10/18	
TOTAL			9	—

Goods once sold will not be returned

Manager

For Insurance Notices see reverse

No. 180

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. 30
P.
Date-stamp

Received a registered*
addressed to

Signature of Receiving Officer

*Write here "letter", "postcard", "package" or "parcel" with the word "insured" beside it when necessary.

Insured for Rs. (in figures)

(in words)

Insurance fee Rs.

P.

(in words)

Weight

Name and address of sender



No. **509** M A .

A Z Phone : 259

GASS MEMORIAL CENTER**RAIPUR, M. P.**

To,

The Director, Board of
Evangelism & Literature
G.E.L. Church Ranchi, Bihar.

DETAILS	RS.	N. P.
<u>Advt</u> Advertisement (Full Scope) publish in masiki Awas of Sept. 1968 issue on page 26, on 5th of 68 No. 47⁰³	40.00	
NO 51 of 68 Receipt No. 51/68 H. G. B. Singh 5/10	TOTAL	40.00

Date 4.9.68.

Superintendent.

No. 4702

Received Rupees (in words)

being amount of money order payable to (payee's name)



Commission Rs.

P. 10

M. O. Clerk

No. 4703

Received Rupees (in words)

being amount of money order payable to (payee's name)



Commission Rs.

P. 70

M. O. Clerk

No. 135

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. P.
letters of not more than the initial weight Date-stamp
prescribed in the Post and Telegraph Guide
on which no acknowledgment is due.

Received a registered*

addressed to

Samuel Jozawa

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel"
with the word "insured" before it when necessary.

Insured for Rs. (in figures) (in words)

Insured

Insurance fee Rs.

Name and
address
of sender



Weight
Rates
Grams

For Insurance Notices see reverse

No. 136

Stamps affixed except in case of uninsured Rs. P.
letters of not more than the initial weight Date-stamp
prescribed in the Post and Telegraph Guide
on which no acknowledgment is due.

Received a registered*

addressed to

Rev. Hardagan

W. T. G. Church

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel"
with the word "insured" before it when necessary.

Insured for Rs. (in figures) (in words)

Insured

Insurance fee Rs.

Name and
address
of sender



Weight
Rates
Grams

NOTICE (1)—The Post Office is not responsible for loss or damage in the case of inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

MGIPAh.—1299—25-1-66—2,90,700 Bks.

NOTICE (1)—The Post Office is not responsible for loss or damage in the case of inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

MGIPAh.—1299—25-1-66—2,90,700 Bks.

137

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. P.
 letters of not more than the initial weight Date-stamp
 prescribed in the Post and Telegraph Guide
 on which no acknowledgment is due.

Received a registered*

addressed to

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

Insured for Rs. (in figures)

(in words)

Insurance fee Rs. P.

Weight Rates

(in words)

Grams

Name and address of sender



No. 138

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. P.
 letters of not more than the initial weight Date-stamp
 prescribed in the Post and Telegraph Guide
 on which no acknowledgment is due.

Received a registered*

addressed to

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

Insured for Rs. (in figures)

(in words)

Insurance fee Rs. P.

Weight Rates

(in words)

Grams

Name and address of sender



No. 139

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. P.
 letters of not more than the initial weight Date-stamp
 prescribed in the Post and Telegraph Guide
 on which no acknowledgment is due.

Received a registered*

addressed to

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

Insured for Rs. (in figures)

(in words)

Insurance fee Rs. P.

Weight Rates

(in words)

Grams

Name and address of sender



No. 140

For Insurance Notices see reverse

Stamps affixed except in case of uninsured Rs. P.
 letters of not more than the initial weight Date-stamp
 prescribed in the Post and Telegraph Guide
 on which no acknowledgment is due.

Received a registered*

addressed to

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

Insured for Rs. (in figures)

(in words)

Insurance fee Rs. P.

Weight Rates

(in words)

Grams

Name and address of sender



OP
NOTICE (1)—The Post Office is not responsible for or damage in the case of Inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

W. J. P. Church
perul 09/10

MGIPAh.—1299—25-1-66—2,90,700 Bks.

OP
NOTICE (1)—The Post Office is not responsible for loss or damage in the case of Inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

W. J. P. Church
perul 09/10

MGIPAh.—1299—25-1-66—2,90,700 Bks.

OP
NOTICE (1)—The Post Office is not responsible for loss or damage in the case of Inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

W. J. P. Church
perul 09/10

MGIPAh.—1299—25-1-66—2,90,700 Bks.

OP
NOTICE (1)—The Post Office is not responsible for loss or damage in the case of Inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

W. J. P. Church
perul 09/10

MGIPAh.—1299—25-1-66—2,90,700 Bks.

For Insurance Notice see reverse

90
Stamps affixed except in case of uninsured Rs. F.
letters of not more than the initial weight Date-stamp
prescribed in the Post and Telegraph Guide
on which no acknowledgment is due.

G. 141

Received a registered*

addressed to

Rev. Dr. M. Bage

W. G. Ed. Church

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel"
with the word "insured" before it when necessary.

Insured for Rs. (in figures) (in words)

Insurance fee Rs. P. (in words) Weight } Rates
Grams

Name and
address
of sender



UP
NOTICE (1)—The Post Office is not responsible for loss or damage in the case of Inland registered articles, unless they are also insured.

(2)—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1898.

MGIPAh.—1299—25-1-66—2,90,700 Bks.

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Provident Fund Contribution for the month of Sept 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.283/-	Rs. 16.98	Rs. 16.98	= Rs.33.96
2.Rev.K.D.Soy Salary Rs165/-	9.90	9.90	= 19.80
Total.	Rs. 26.88	Rs.26.88	= Rs.53.76

Rupees Fiftythree and Paise Seventysix only.

Ranchi, the 2/10/ 1968.

C. K. Paul S. B.
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
G.E.L.C. R A N C H I .

Pension Fund Contribution. For the month of Sept. 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.283/-	Rs. 8.49	Rs. 8.49	= Rs. 16.98
2.Rev.K.D.Soy salary Rs165/-	4.95	4.95	= 9.90
Total	Rs.13.44	Rs.13.44	= Rs. 26.88

Rupees Twentysix and Paise Eightyeight only.

Ranchi, the

1968.

C. K. Paul S. B.
Director & Secretary,
B . E . L .

2/10/7
Recd. new full
8 Bk 3/10/68

53-76
26-88
+ 80-64

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 1933

Date 3-10-1968

Received from

Rev. Dr. C. K. Paul Singh Director & Secy.
G. E. L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh.	283/-	16-98	16-98		33-96	Sep. '68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	"
Total		26-88	26-88		53-76	

Rupees

fifty three & Paise seventy six only

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **341**

Date 7.10 1968

Received from The Director, B. T. E.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. C. K. Paul Singh	283/-	849	849		1698	Sept 168
2, " K. D. Sanyal	165/-	495	495		990	do
Total		1344	1344		2688	

Rupees Twenty six and paise
eighty eight only

S. B. S.
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4809**

Ranchi 3. 10. 1968

Director, B.E.L. (Dr. C.K. Paul Singh)

Amount Rs. 3638-62

Rupees

Three Thousand Six
hundred thirty eight paise only

Particulars	AMOUNT	
	Rs.	P.
(A) Establishment Bill, Sept. 1968		
Salary & Allowance - 498/-		
P.E. - 26-88		
Pension - <u>13-44</u> 40/32/		
T.A. 5/-		
Postage Stamp. 24/45-		
Miscellaneous Bill		
films, leaflets Locking 70/85-		
	638-	62
(B) For expenses Pastor Refresher Course.		
at Chambasa.	3000-	00
Total	3638-	62

Kindly fill up and return receipt to Treasurer

S.P. Bhargava
Treasurer

T. A. Bill

Rev. K. D. Soy.

Ranchi to Govindpur.

(Dt. 2nd & 3rd Sept. 1968)

- | | Rs. | Paise |
|---|-----|-------|
| 1. Rickshaw fare
to station. | 00. | 75 |
| 2. Ranchi station to Hatia Rly
Station - Taxi fare - | 3. | 00 |
| 3. Tea at Govindpur Rly stn | 00. | 30 |
| 4. Train fare | 00. | 95- |

Total Rs. 5.00

Rupees Five only.

Recommended
C.K. Panj S. Jh
25/9/68

K. D. Soy

24.9.68.

Asst. to the Director, BEL.

G.E.L.C., Ranchi.

Contingency Bill

For the month of Sept '68.

1. Postage Stamps
(from 28.8.68 to 22.9.68) — 24.45
2. Loops 2 & Ink
(vide I + II Vouchers) — 3.95
3. Teat (at town) — 0.50
3. Bus at Haripur Rd Sta 00.30
4. Train fare 00.15
- 28.90

Recommended
C.K. Pant Singh
25/9/68

K.S. Singh

24.9.68.

Asst. to the Director, BEL.
G.E.L.C., Ranchi.

BSI No 906
CST No 864

नकद पं सं० 1631

फैन्सी कारनर

जनरल मर्चेंट
चर्च रोड, राँची

नाम

संख्या	विवरण	दर	रु०	पैसे
1	Book		2-25-	
1	Book		1-25-	
बिका माल वापस नहीं होगा		बि. कर		
		योग	3-50	

तिथि

सही

Phone No.

CASH MEMO

No.

1976

VIJAY STORES

CHURCH ROAD, RANCHI.

B. S. T. R. N. 857

C. S. T. R. N. 619

Dated 14-9-69

Articles	Amount Rs. P.
1/2 Sling Small	04
C.K. P. 15/11 25/9 note Bill after 1.58	/
Total Rs.	044

Signature

Goods once sold can not be taken back.

Sea in the town

00.50 Pass

on 24.8.68 :

Vide Bill

Sept '68

2

W. J. Jones

24/9/68

C.K. for 19/9

25/9

BOARD OF EVANGELISM & LITERATURE.

G.E.L.CHURCH, RANCHI.

Bill for the month of September 1968.

1. Salary :-

a).Rev.Dr.C.K.Paul Singh @ Rs.283/-	Rs. 283.00	
b).Rev.K.D.Soy @ Rs.165/-	165.00	
c).Director's Allowance	50.00	498.00
✓ 2. T.A. (To Govindpur on 2 & 3 Sept.'68)	5.00	5.00

3. Contingency :-

Postage Stamps	24.45	24.45
----------------	-------	-------

4. Manager's Contribution :-

a).Provident Fund :-		
(i).Rev.Dr.C.K.Paul Singh Salary Rs.283/-	16.98	
(ii)Rev.K.D.Soy Salary Rs.165/-	9.90	26.88
b).Pension Fund :-		
(i)Rev. Dr.C.K.Paul Singh Salary Rs.283/-	8.49	
(ii)Rev.K.D.Soy Salary Rs.165/-	4.95	13.44

5. Miscellaneous Expenses :-

a) Roll Film 35 m.m.	8.75	
b) Leaflets	55.65	
✓ c) Lock & Ink etc.	4.45	
✓ d) Office Tea	2.00	70.85

Total Rs. 638 . 62.

Rupees Six Hundred and Thirty-eight and
Paise Sixty-two only.

C.K. Paul Singh
(C.K. Paul Singh)
Director & Secretary,
B . E . L .

Bill on other Expenses of the
Director, B.E., for the month
of Sep. '68

① Roll films 36 Exp.
(See Voucher ①)

Rs. 8.75

② Leaflets for the 4th
use

55.65

Rs. 64.40

(Rupees sixty four and 40 paise only)

C.K.P. Singh

Director/Secretary, 23/9/68

BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Write Bill

Superior

Telegram F 432

Phone : 432

CASH MEMO

Date 29/7/68

GOODS

No. 865

S. Tag. No.

Bihar : RN/865

Central : RN/7

Lephyr Studio

BIHAR'S LEADING PHOTOGRAPHERS

Opp : RANCHI CLUB AND BRANCH Opp : RATTAN TALKIES

MAIN ROAD, RANCHI

Qu	Particulars	Rate	Rs.	P.
1	685 362p. Photographs Live For Ever Vile Pille 20/7/68		7-95	
		S. T.	1-80	
		Total	8-75	

E. & O. E.

Signature

②

G.E.L CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT

No 4201

Received with thanks from

BEL/C.C.P.H

% Dr. C.K. Paul Singh.

Rs.

55/65

in words

Fifty five p, sixty five only.

Cash/Cheque No

on account of full/part/advance payment of Bill No.

3097

For G. E. L. Church Press

Ranchi.

Date

20.9.68.



②

BS. 31 RN CST 976

G. E. L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

GEL/CCPH.

%

Dr. C. K. Paul Singh.

REF.....

DATE 19.9.68.

JOB NO. G. 561

BILL 3097

CHALLAN NO.	NO. OF COPIES	PARTICULARS	Rs.	P.
	4000	Leaflet of "जीवन मार्ग"	53 00	
Order Bill Paper				

Rupees

Fifty five p. sixty
Five Only.

S. T. 5 %

TOTAL Rs.

265
55 65

Payment by cheque please address to the

G. E. L. Church Press, Ranchi.

Interest at 12 per cent p. a. is charged on bills not paid within 30 days.

G. E. L. CHURCH
PRESS RANCHI

Remika
For GEL Church Press

vide bill Sept 68

A

INDIAN POSTS AND TELEGRAPHS

RECEIPT FOR INLAND TELEGRAM



OFFICE OF ORIGIN

AMOUNT & CLASS

Rs. P.

0-1.30

CLASS & AMOUNT

Rs.

P.

0161

10

10

No.

DATE

TIME

10
1535

1.30

In case a reference becomes necessary, the telegraph office at which the telegram was booked should be addressed, within one month of the date of the telegram. IN ALL CASES, THIS RECEIPT MUST BE ENCLOSED.

(For further details, please refer to Telegraph Guide, Vol. I or enquire from Telegraph Office)

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4768**

Ranchi 31. 8 1968

Director, B.E.L. (Dr. C.K. Paul Singh)

Amount Rs. 563-37

Rupees Five hundred and thirty seven only

Particulars	AMOUNT	
	Rs.	P.
<u>Establishment Bill for Aug 68</u>		
<u>B.E.L. Central.</u>		
1. Salaries = Rs 498-00		
2. Contingency = " 22-05		
3. Provident Fund = " 26-88		
4. Pension Fund = " 13-44		
5. Miscellaneous = " 3-00		
	563-37	
Total	563-37	

Kindly fill up and return receipt to Treasurer

for S.B. Singh
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1923**

Date **3-9-1968**

Received from

Rev. Dr. C. K. Paul Singh

G. E. L. Church Ranchi

Name	Salary	Own Contri- bution	Anchal Contri- bution	Miscella- neous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/-	16-98	16-98		33-96	Aug '68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	)
Total		26-88	26-88		53-76	

Rupees

Fifty Three and Paise Seventy-six

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **328**

Date 3.9.1968

Received from The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. C. K. Paul Singh	283/-	8 49	8 49		16 98	August 68
2, Rev. K. D. Soy	165/-	4 95	4 95		9 90	do
Total		13 44	13 44		26 88	

Rupees Twenty six and paise eighty eight only

S. B. H.
Treasurer

BOARD OF EVANGELISM & LITERATURE.
GELC. R A N C H I .

Erovident Fund Contribution for the month of August 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. Dr. C. K. Paul Singh Salary Rs. 283/-	Rs. 16.98	Rs. 16.98	= Rs. 33.96
2. Rev. K. D. Soy Salary Rs. 165/-	9.90	9.90	= 19.80
Total.	Rs. 26.88	Rs. 26.88	= Rs. 53.76

Rupees Fiftythree and Paise Seventysix only.

Ranchi, the 3rd Aug. 1968.

C. K. Paul Singh
Director & Secretary, BEL.

BOARD OF EVANGELISM & LITERATURE.
G. E. L. C. R A N C H I .

Pension Fund Contribution. For the month of August. 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. Dr. C. K. Paul Singh Salary Rs. 283/-	Rs. 8.49	Rs. 8.49	= Rs. 16.98
2. Rev. K. D. Soy salary Rs. 165/-	4.95	4.95	= 9.90
Total	Rs. 13.44	Rs. 13.44	= Rs. 26.88

Rupees Twentysix and Paise Eightyeight only.

Ranchi, the 2nd Aug. 1968.

C. K. Paul Singh
Director & Secretary,
B. E. L.

CERTIFICATE OF F

The unregistered articles addressed as
this day:—



Description of
articles

Exact address of the article

Rev. Dharmdas Toppe, Supervisor

G.E.L. Church at P.O. Lurega

at Raigarh (M.P.)

Mr. Benjamin Toppe, Treasurer

South East Anchal, G. S. Colony

South Park, Janshapur - 1

Note Bill Sept 68
P

Total number of articles (in words)

Date-stamp

N.B.—For instructions regarding the use of this form and other information relating to certificates of posting, see below.

Postage stamps to be affixed here

1. The sender should enter, in ink, the description and exact address on the article in the places provided on the face of this form. No other entry may be made in the form.
2. The fee charged for a certificate of posting is half-an-anna for every three articles or for any less number, and should be paid by affixing a postage stamp or stamps in the place provided on the face of this form.
3. Any postal articles in respect of which this certificate is issued are not registered, and will not be checked in the post and will be treated as if they had been posted in a letter-box.
4. In the event of loss, damage or delay, this certificate will confer no title to compensation.
5. This certificate furnishes no proof of the nature of contents.
6. To obtain complete check in the post, recourse should be had to registration. Title to compensation in the event of loss or damage can only be secured by insurance. No valuable article should be sent by post unregistered.

MGIFPAh.—

[C. 40-50/59]

BORD OF EVANGELISM & LITERATURE.
G.E.L.CHURCH RANCHI.

Bill for the month of August 1968.

1. Salary :-

a). Rev. Dr. C. K. Paul Singh		
@ Rs. 283/-	Rs. 283.00	
b). Director's Allowance		
@ Rs. 50/-	50.00	
c). Rev. K. D. Soy		
@ Rs. 165/-	165.00	
	165.00	498.00

2. T.A.

....

3. Contingency :-

a). Postage (16-7-68 to 28-8-68)	16.05	
b). Paper for Typing	6.00	22.05
		22.05

4. Manager's Contribution for :

a) - Provident Fund :-

(i). Rev. Dr. C. K. P. Singh		
Salary Rs. 283/-	16.98	
(ii). Rev. K. D. Soy Salary Rs. 165/-	9.90	26.88

b). Pension Fund :-

(i). Rev. Dr. C. K. P. Singh	8.49	
(ii). Rev. K. D. Soy	4.95	13.44

Total. Rs. 560.37

Rupees Five Huddred and Sixty and Paise
Thirtyseven only.

Ranchi, the 28th Aug. '68.

C. K. Paul Singh
(C. K. Paul Singh) 28/8/68
Director & Secretary,
B . E . L .

CASH MEMO

17015

Central S. T. No. 768

Sports Tele : 366

Bihar Sale Tax No. 201

Scientific Tele : 2330

BHATIA SPORTS & SCIENTIFIC**DEALERS**

Sports—Scientific Apparatus, Chemicals—Drawing

Materials—Maps—Charts and

General Order Suppliers

MAIN ROAD, RANCHI1 Dean type
hank

6-2

Note

B. 6/-

Aug 68

Total Rs.

Date 5/8/68

Sold by

Vide Post. Act 68

For Insurance Notices see reverse

No. 58

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. 6-34 P.
Date-stamp

Received a registered*
addressed to



Signature of Receiving Officer

Insured for Rs. (in figures) (in words)

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

Weight } Rates

Insurance fee Rs. P. (in words) } Grams

Name and
address
of sender

Rev. Dr. C. K. Paul Singh
Director General
Lahore

NOTICE (1) The Post Office is not responsible for loss or damage in the case of inland registered articles, unless they are also insured.

(2) The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article or of articles prescribed under the Indian Post Office Act, 1899.

10-11-20

MGFAh-1375-12-11-64-85,400 Sets.

Ben of G. R. Paul
Manager, 2nd Floor
10-11-20



G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

1908

Date 2-8-1968

Received from

Rev. Dr. C. K. Paul Singh

Director & Secy. B. E. L. - G. E. L. Ch. Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/-	16-98	16-98		33-96	July '68
2. Rev. K. D. Soy	165/-	9-90	9-90	C.B. 36	19-80	Do.
Total		26-88	26-88		53-76	

Rupees

Fifty Three Paise Seventy six only.

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **313**

Date 28, 1968

Received from The Director B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. C. K. Paul Singh	283/-	849	849		1698	July '68
2, Rev. K. D. Seng	165/-	495	495		990	
Total		1344	1344		2688	

Rupees

Twenty six and paise
eighty eight only

SAB
Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4721**

Ranchi 1. 8 1968

Amount Rs. 5-30 [5-30]

Rupees Five only & paise
thirty only

Particulars	AMOUNT	
	Rs.	P.
Less payment on Bill/Chalan No 4716.		
Rs Total Bill - 581-94		
Less paid by Chalan No 4716	576-94	
	5-00	
Correction in Chalan No 4647	00-30	
Total	5-30	

Kindly fill up and return receipt to Treasurer

[Signature]
Treasurer

Ms. 19

CERTIFICATE OF POSTING

vide File August 1

28/8/68



The unregistered articles addressed as under have been posted here this
day at 11 am hours:—

Class of articles	Exact address on the article	Date-stamp
Letter	The Superintendent Benegaria Mission Press Benegaria, Santal Pargana	
"	The Superintendent, Allahabad Christian Press Ltd. 18, Clive Road, Allahabad (U.P.)	
"	The Superintendent, Diocesan Press Vepery Road, Madras	

Total number of articles (in words)

INSTRUCTIONS

1. The sender should enter in ink, the class of article (viz., post-card, letter etc.), the exact address on the article and the total No. of articles in the places provided on the face of this form. No other entry such as amount of postage prepaid, weight of article etc., should be made in the form.

2. The fee charged for a certificate of posting is 3 Naya Paise for every three articles or for any less number, and should be paid by affixing a postage stamp or stamps in the place provided on the face of form.

3. Any postal articles in respect of which this certificate is issued are not registered, and will not be checked in the post office and will be treated as if they had been posted in a letter-box.

4. In the event of loss, damage or delay, this certificate will confer no title to compensation.

5. This certificate furnishes no proof of the nature of contents.

6. To obtain complete check in the post, recourse should be had to registration. Title to compensation in the event of loss or damage can only be secured by insurance. No valuable article should be sent by post unregistered.

7. The sender should insist on having the date-stamp of the Post Office impressed against the entry of each article in the space provided on the face of this form.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Callan No.

4716

Ranchi 31. 7. 1968

Rev. Dr. C. K. Paul Singh, Director BEL G.E.L.C

Amount Rs. 576-94

Rupees Five hundred
seventy six & paise ninety four only

Particulars	AMOUNT	
	Rs.	P.
<i>Establishment Bill for July '68.</i>		
Salaries —	Rs 498-00	
Contingency —	" 7-07	
P.T.	" 26-88	
Pension	" 13-44	
Miscellan.	" 31-55	
	<u>576-94</u>	
	576-94	
	3-60	
	<u>573-34</u>	
Total	576-94	

Kindly fill up and return receipt to Treasurer

Treasurer

BOARD OF EVNGELISM & LITERATURE,
G.E.L.Church, Ranchi.

Provident Fund Contribution for the month of July 1968.

	Own Contri.	Manager's Contri.	Total.
1. Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	16.98	16.98	= Rs. 33.96
2. Rev. K.D. Soy Salary Rs. 165/-	9.90	9.90	= 19.80
	<u>Total. Rs. 26.88</u>	<u>26.88</u>	<u>= 53.76</u>

Ranchi, the 31-7-68.

Rupees Fifty-three and Paise Seventysix only.

C. K. Paul Singh
Director & Secretary, 31/7/68
B . E . L .

BOARD OF EVANGELISM & LITERATURE,
G.E.L.Church, Ranchi.

Pension Fund Contribution for the month of July 1968.

	Own Contri.	Manager's Contri.	Total.
1. Rev. C.K. Paul Singh Salary Rs. 283/-	8.49	8.49	= Rs. 16.98
2. Rev. K.D. Soy Salary Rs. 165/-	4.95	4.95	= 9.90
	<u>Total. Rs. 13.44</u>	<u>13.44</u>	<u>= 26.88</u>

Rupees Twentysix and Paise Eighty-eight only.

Ranchi, the 31-7-68.

C. K. Paul Singh
Director & Secretary, BEL.
31/7/68

BOARD OF EVANGELISM & LITERATURE.

G .E.L.CHURCH RANCHI.

Bill for the month of July, 1968.

I.

1. Salary :-

a).Rev.Dr.C.K.Paul Singh @ Rs283/-	= Rs. 283.00	
b).Director's Allowance @ Rs.50/-	= 50.00	
c).Rev.K.D.Soy @ Rs.165/-	= 165.0	498.00
		<u>489.00</u>

2. T.A. ...

3. Contingency :-

Postage Stamps(25-6-68 to 15-7-680=	7.07	7.07
-------------------------------------	------	------

4. Manager's Contribution for :-

a)Provident Fund :-

(i)Rev.Dr.C.K.Paul Singh salary Rs.283/-	= 16.98	
(ii)Rev.K.D.Soy salary Rs.165/-	= 9.90	26.88

b).Pension Fund :-

(i) Rev.Dr.C.K.Paul Singh salary Rs.283/-	= 8.49	
(ii)Rev.K.D.Soy salary Rs.165/-	= 4.95	13.44

5. Miscellaneous Expenses

= 31.55	31.55
---------	-------

Total.

Rs. 576.94

Rupees Five Hundred and Seventy-six
and Nine ~~by~~ four only.

Ranchi, the 25th July 1968.

C.K. Paul Singh
(C.K.Paul Singh) 25/7/68

Director & Secretary

B . E . L .

Other Expenses Bill, to
the Director, AEL, July '68

① Photos, Developments &
Print
Meant for G.H. Office } — Rs. 17.05
Record. See Volume ①

② Stationaries for
office use,
See Volume ② } — Rs. 6.75

Total Rs. 23.80

Rs. twenty three & paise eighty only

Bill July 68
25/7/68

L.K. Paul Singh
24.7.68
Dir. & Sec.
AEL.

Telegram : TF 432

Phone : 432

CASH MEMO

Date 22/7 1968 JOB No.

2996

ZEPHYR STUDIO

Main Road, RANCHI

8 P. M.

Proof

Portrait/Job No.

Date of Delivery

Name

No.

size

Amount paid

Rs. P.

1 85

14 40

76 25

Balance Due Rs.

TERMS :-

- 1 This receipt must be produced at the time of delivery.
- 2 No responsibility is taken for work uncollected for 30 days.
- 3 Orders once booked cannot be cancelled.
- 4 No responsibility is taken for delay due to circumstances beyond our control.
- 5 Negatives of studio photographs are neither given nor sold.
- 6 Sitting charges will be recovered for un-ordered portraits.
- 7 Work spoilt or lost in handling or processing will be replaced with Raw Material of same quantity and value only. No other Guarantee is given for loss.
- 8 Acceptance of above terms is basis of this receipt.

S. Tax

Total Rs.

E. & O. E.

Signature

SUBHASH BOOK STORES

School Maps & Charts Dealers, Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

NO

DATE....22/5/08

NAME.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	LOVERK		1	50
1	NOT BOOK		1	50
1	Pem Tray		3	—
1	Paper with		—	75
<i>Sim</i> <i>24/7</i> <i>Paul</i> <i>Dr. & Sec.</i> <i>20/2.</i>				
TOTAL			6	75

Goods once sold will not be returned

Manager

दुकान से टैप टेबुल
रिक्सा से लाने का मजदूर
मजदूर ७५ पैसा (0.75 Paise)
पाचा ।

मालूम सि है

ता: १६-७-६८-

Nine Mile July 68

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 1892

Date... 1-7-1968

Received from...

Rev. Dr. C. K. Paul Singh

Director & Secy. Bd. of Exam. & Literature.

Name	Salary	Own Contri- bution	Anchal Contri- bution	Miscella- neous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/-	16-98	16-98		33-96	June 68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	0
Total		26-88	26-88		53-76	

Rupees...

fifty three and Paise Seventy six only

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **295**

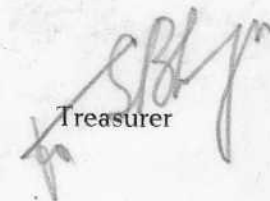
Date 17. 1968

Received from The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C. K. Patel Singh	283/-	849	849		1698	June '68
Rev. K. D. Sanyal	165/-	495	495		990	do
Total		1344	1344		2688	

Rupees

Twenty six and paise
eighty eight only


Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4684**

Ranchi 1. 7. 1968

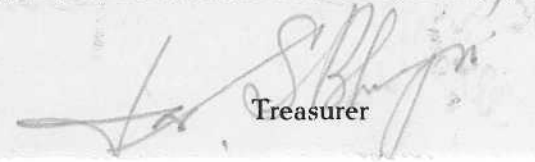
Director B.E.L.

Amount Rs. 626-89

Rupees Six hundred twenty six & paise eighty nine only

Particulars	AMOUNT	
	Rs.	P.
<u>Bills for June 1968</u>		
Salaries =	Rs. 498-00	
T.A =	29-30	
Contingency =	158-52	
Pension =	13-44	
P.F =	26-88	
Miscellan =	(a) 35-75	
	(b) 5-00	
	<u>626-89</u>	
Total	626	89

Kindly fill up and return receipt to Treasurer


Treasurer

**BOARD OF EVANGELISM & LITERATURE.
G.E.L.CHURCH, RANCHI.**

Provident Fund Contribution for the month of June 1968.

	Own Contri.	Manager's Contri.	Total.
1. Rev.Dr.C.K.Paul Singh Salary Rs.283/-	16.98	16.98	=Rs.33.96
2. Rev.K.D.Soy Salry Rs.165/-	9.90	9.90	= 19.80
Total.	Rs.26.88	26.88	= 53.76

Ranchi, the 29th June '68.

Rupees fiftythree and Paise
Seventysix only.

C.K. Paul Singh
Director & Secretary. 29/6/68
Board of Evangelism & Literature.

**BOARD OF EVANGELISM & LITERATURE.
G.E.L.CHURCH, RANCHI.**

Pension Fund Contribution for the month of June 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev.Dr.C.K.Paul Singh Salary Rs.283/-	8.49	8.49	= Rs.16.98
2. Rev.K . D. Soy Salary Rs.165/-	4.95	4.95	= 9.90

Total. **Rs. 13.44 13.44 = Rs.26.88**
Rupees Twentysix and Paise Eighty-eight only.

Ranchi, the 29th June '68.

C.K. Paul Singh
Director & Secretary. 29/6/68
Board of Evangelism & Literature.

vide Bill June 68
D

कोष के लिपे चाप,

चाप- १० कांप- २-०० ✓

C.K. Paul S. या अद आईप
Din 3/6/68
MR.
3-6-62.

Vide Bill June '68

के एम. एम. मोहित
के लिपि-चाप-१२काप-३-००

उपार्थ आर्डर

C.K. P. S. 3-E-62.
Date 15/6/68
BBL.

Ranchi Rubber Stamp Works

Manufacturers of :

Rubber Stamps, Brass Seal, Signature Stamp,

Date Stamp, Stamp Pad, Pad Ink etc.

Specialists in : Plastic Name Plate

OPP : RAJ HOTEL, MAIN ROAD, RANCHI

Dated.....24.6.68

To.....

One office stamp,
Cost Rs. 2.50 ✓

Vide Bill
July '68

Ans

Ranchi Rubber Stamp Works

Manufacturers of :

Rubber Stamps, Brass Seal, Signature Stamp,

Date Stamp, Stamp Pad, Pad Ink etc.

Specialists in : Plastic Name Plate

OPP : RAJ HOTEL, MAIN ROAD, RANCHI

Dated..... 24.6.68

To..... B. E. L of.....

..... K. S. S. G. E. L. Church.....

Two nos Rubber
stamps of

SENDER:

The Director and Secy. BEL,
G. E. L. Church, Ranchi (Bihar)

①

Assistant to the Director, BEL,
G. E. L. Church, Ranchi (Bihar)

②

Total Cost

Rs. 3.50 ✓

(Rupees three and Paise
fifty only) 68

Vide. File July 68

Ans.

BOARD OF EVANGELISM & LITERATURE.

G.E.L.C., RANCHI.

Bill for the month of June 1968.

1. Salary :-

a). Rev. Dr. C.K. Paul Singh

@ Rs. 283/-

Rs. 283.00

b). Director's Allowance
c). Rev. K.D. Soy @ Rs. 165/-

50.00
165.00 498.00

2. Travelling Allowance :-

Without Jeep Bill from
27-5-68 to 20-6-68

29.30 29.30 ✓

3. Contingency :-

a). Postage (23-5-68 to 21-6-68)

5.90

b). Stapler & Staples

12.62 18.52

4. Manager's Contribution for :-

a). ~~Provident~~ ^{Pension} Fund :-

(i). Rev. Dr. C.K. Paul Singh
Salary Rs. 283/-

8.49

(ii) Rev. K.D. Soy Salary Rs. 165/-

4.95 13.44

b). Provident Fund :-

(i). Rev. Dr. C.K. Paul Singh
Salary Rs. 283/-

16.98

(ii). Rev. K.D. Soy Salary Rs. 165/-

9.90 26.88

5. Other Expenses

35.75 35.75 ✓

Total.

Rs. 621.89

Rupees Six Hundred and Twenty-one and

Paise. Eighty-nine only.

6. Miscellaneous Exp.

5-00

626.89

C.K. Paul Singh
(C.K. Paul Singh) 24/6/68
Director & Secy. BEL.

Ranchi, the 24-6-68.

Rs. Six hundred twenty six and paise eighty nine only.

No. 23

RECEIPT

Received from The Director B. E. L, out of
Discretionary Fund,

The sum of rupees Rs. thirty-five only

on account of Bill Payment for
Cati. C. H. Topno for his sick child



Date 13 - 6 - 19 68

File submitted
in June, 68
24/6

J. Loy
Signature
Super visor

Bill of the Director to be included
in the Bill for June '68

I T.A. Bill (detail enclosed) Rs. 29.30 ✓
(From May 27 to June 20, '68)

II Amount paid out of
the "Discretionary fund" Rs. 35.00 ✓
(Receipt enclosed)

Total 64.30 ✓

C. K. P. S. Singh
Dir & Sec. 21/6/68
RER.

T.A. Bill of the Director, B&L

I Trip to Baphima evangelistic field May 27-30th '68

27.5.68	Lunch (2)	1.50 x 2	= Rs. 3.00
28.5.68	Tea (2)	0.45 x 2	= 0.90
28.5.68	Breakfast (1)	0.60 x 1	= 0.60
	Tea (evening) (3)	0.45 x 3	= 1.35
29.5.68	Breakfast (2)	0.60 x 2	= 1.20
	Tea (evening) (2)	0.45 x 2	= 0.90
30.5.68	Breakfast (2)	0.60 x 2	= 1.20
	Lunch (2)	1.50 x 2	= 3.00
	Tea (2)	0.45 x 2	= 0.90

Total Rs. 13.05

II Trip to Bongajanga / Kadamachan June 11-14 '68

11.6.68	Tea	00.55	= Rs. 0.55
12.6.68	Breakfast	00.60	= 0.60
	Tea	00.45	= 0.45
	Supper	2.20	= 2.20
13.6.68	Breakfast	00.60	= 0.60
	Lunch	1.60	= 1.60
	Tea	00.45	= 0.45
	Supper	1.80	= 1.80
14.6.68	Breakfast	00.60	= 0.60
	Lunch	1.90	= 1.90

Total Rs. 10.75

III Trip to Jonia Parish Evangelistic field June 17-20, 68 along with Pastor D. Toppo, Rev. J. Lahra.

17.6.68	Tea (4)	00.50 x 4	= Rs. 2.00
19.6.68	Tea (evening) (3)	00.50 x 3	= 1.50
20.6.68	Tea (4)	00.50 x 4	= 2.00
	(Evening)		
		Total Rs.	5.50

Grand Total I Rs. 13.05
II 10.75
III 5.50

Rs. 29.30

Bill submitted
in June 68
24/6/68.

(Rupees twenty nine and paise thirty only)

C.K. Paul Singh
Off. Sec.
B&L

प्राप्त का
ACKNOWLEDGMENT

(भारतीय डाक-तार विभाग) INDIAN POSTS AND TELEGRAPHS DEPARTMENT

प्राप्तकर्ता का नाम

Name of payee

M/S ORCHARD TRAVELS Private Ltd

56, Chhannaghee Road cat. - 16

Rupess six only

रकम

Amount

शब्दों में

In words

अंकों में

In figures

₹

Rs.

8 INE
TOTAL

1968

P.

प्रेषक का नाम

व पूरा पता

Name and address
of the remitter
(in full)

CHRIST KUMAR PAUL SINGH

G. E. L. Church, Ranchi

Ranchi | Bihar India

पीछे लिखी रकम दिनांक

Received the sum specified on the reverse on

को प्राप्त की

गवाह के हस्ताक्षर

Signature of Witness



Date-stamp of office of payment

प्राप्तकर्ता के पूरे हस्ताक्षर (स्याही में)

या अंगूठा-निशान

Signature (in ink)
or thumb-impression of payee

डाकघर की जिम्मेदारी के लिए डाक-तार निदेशिका के
खण्ड 213 देखिये

For responsibility of Post Office see Clause 213 of Post Office Guide, Part III



दिनांक

Date

15/6/68



डाक-घर
की नाम-मोहर

Name-stamp of the
office of issue

For Insurance Notices see reverse

816

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. **1-08** P.
Dot stamp

Received a registered*
addressed to **Mr. O. C. Travels**

Signature of Receiving Officer

*Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it, when necessary.

Insured for Rs. (in figures)

(in words)

Insured

Insurance fee Rs.

P.

(in words)

Weight

Rates

Gross

Name and
address
of sender



NOTICE (1).—The Post Office is not responsible for loss or damage in the case of inland registered articles, unless they are also insured.

(2).—The special conditions and restrictions as to insurance which will be found in the current edition of the Post and Telegraph Guide are binding upon every sender of an insured postal article by virtue of rules prescribed under the Indian Post Office Act, 1878.

ONGIPAR.—7164—27744—1.08.700 Sets.

Mo. Receipt
No. 1108
Dt. 11.6.68.
Church R.D.P.O.

No. 2572

Received Rupees (in words) _____

being amount of money order payable to (payee's name) _____

Date stamp



Commission Rs. _____

P/2

M.O. Clerk

G. E. L. CHURCH PENSION FUND RANCHI.

Receipt No. **281**

Date 26 1968

Received from Dr. C. K. Paul Singh, Director B.F.L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C.K. Paul Singh	283/-	8-49	8-49	—	16-98	may, 68
Rev. K.D. Sanyal	165/-	4-95	4-95	—	9-90	"
Total		13-44	13-44	—	26-88	

Rupees

Twenty six + paise eighty eight only

S. Bhengra
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1876**

Date 2-6-1968

Received from.....

Rev. Dr. C. K. Paul Singh

.....

Director & Secy: B. F. (Ranchi)

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks.
<i>Rev. Dr. C. K. Paul Singh</i>	<i>283/-</i>	<i>16</i>	<i>98</i>	<i>16</i>	<i>98</i>			<i>33-96</i>	<i>May '68</i>
<i>Rev. K. D. Soy</i>	<i>165/-</i>	<i>9</i>	<i>90</i>	<i>9</i>	<i>90</i>			<i>19-80</i>	<i>"</i>
Total		<i>26</i>	<i>88</i>	<i>26</i>	<i>88</i>			<i>53-76</i>	

Rupees.....

Fifty three & Paise only

for
Treasurer.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4647**

Ranchi 31/5.....1968

Dr. C K Paul Singh, Director B.E.L.

Amount Rs. 650-89

Rupees Six hundred fifty and paise eighty nine

Particulars	AMOUNT	
	Rs.	P.
Salary and other bills for the month of May, 68.		
Total Bill - B	1093-39	
Less pay bill		
Rs. 29. 81. 4.5.68	442-50	
	<u>650-89</u>	
Total	650-89	89

Kindly fill up and return receipt to Treasurer

for S.P. Paul
Treasurer

GOOD BOOKS

Quality Stationery
B. S. T. RN 1084

Office Supplies
Main Road Ranchi

Bibles Books
C. S. T. RN 988

CASH MEMO **1838**

Phone No. 1194

Date 1/6

Quantity	Item	Rs.	P.
1	Stapler	7	62
1	Staple Box	1	44
		<u>9</u>	<u>06</u>
		21	45
		<u>9</u>	<u>51</u>
1	Bracket Env. 1.50		
2	" " 1.40		
		<u>2.90</u>	
		21	
		<u>3</u>	<u>11</u>
	S. T.		
	Total	<u>12</u>	<u>62</u>

Salesman *Diga*

*Bill submitted
in June 68
24/6*

नॉ ४-ई-ई २।

७५. न. पै. दाया।

रिक्सा भाडा,
रेगुलर लाने के लिये।

Bill Submitted in June-68
82-24/6

होम सही: लेदिया उरांव
४. ई-ई २

Provident Fund Contribution. B . E . L .
For the mnth of ~~MAKEM~~ May 1968.

1.	Own Contri.	Manger's Contri.	Total.
1.Rev.Dr.C.K.Paul Singh Salary 283/-	16.98	16.98	= Rs.33.96
2.Rev.K.D.Soy Salary 165/-	9.90	9.90	= 19.80
Total.	26.88	26.88	= 53.76

Ranchi ,2nd June 1968.

C.K. Paul Singh
Director & Secretary, 2/6/68
B . E . L .

Pension Fund Contribution. B . E . L .
For the month of May 1968.

	Own Contri.	Mahager's Contri,	Total.
1.Rev.Dr.C.K.Paul Singh Salry 283/-	8.49	8.49	= Rs.16.98
2.Rev.K.D.Soy Salry 165/-	4.95	4.95	= 9.90
Total.	13.44	13.44	= 26.88

Ranchi,2nd June '68.

C.K. Paul Singh
Director & Secy. BEL. 2/6/68

BOARD OF EVANGELISM & LITERATURE.

GELC. ? R A N C H I .

Bill for the month of MAY 1968.

1. Salary:-

a).Rev.Dr.C.K.Paul Singh @ Rs.283/-	Rs. 283.00	
b).Director's Allowance	50.00	
c).Rev.K.D.Soy @ Rs.165/-	165.00	498.00

2.Travelling Allowance:-

(17-30 April '68 & 13-21 May '68)	514.90	514.90
<i>(T.A. = 72.40 & Jeep = 442.50)</i>	504.90	504.90

3.Contingency:-

a).Postage (18 April '68 to 22 May 1968)	6.70	
b).Type ribbon Typix	3.25	9.95

4. Manager's Contribution for :-

a).Provident Fund :-

1.Rev.C.K.Paul Singh Salary 283/-	16.98	
2.Rev.K.D.Soy " 165/-	9.90	26.88

b).Pension Fund :-

1.Rev.Dr.C.K.Paul Singh Salary 283/-	8.49	
2.Rev.K.D.Soy " 165/-	4.95	13.44

5.Other Expencc

Total

=====30.52=====30.52==

Rs.1083.39 NP.

Rupees One Thousand and ~~Eighty-three~~ ^{Ninetythree} and Paise

~~Sixty-nine~~ ^{Thirtynine} only.

Ranvhi the 24th May 1968.

C.K. Paul Singh
(C.K.Paul Singh). 24/5
Director & Secretary,BEL.
GELC., R A N C H I .

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **269**

Date **6-5-1968**

Received from

The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. C. K. Paul Singh	2837-	849	849		1698	April '68
Rev. N. D. Roy	1657-	495	495		990	do
Total		1344	1344		2688	

Rupees

*Twenty six and paise
eighty eight only*

Aff on
6-5-68
for Treasurer

COMMITTEE ON PROPERTIES

I/1

G. E. L. Church Properties Head-Quarter Congregation Ranchi

HOLDING No.

AREA Bethesda School Campus

RECEIPT

No

1132

Tucknath Building

DATE

4-5-1968

GROUND/SHOP/HOUSE RENT RS. 7.00 P. M.

Received from Mr./Mrs.

Rev. K. D. Soy

the sum of Rs.

Seven only

on account of

House

Rent Rs.

7.00

For the month/months of

MAY19 68

Total Rs.

7.00

For the COMMITTEE ON PROPERTIES

G. E. L. CHURCH RANCHI

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 1865

Date 2-5-1968

Received from

Dr. C. K. Paul Singh
Director & Secy. B. F. L. G. F. L. H. Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Dr. C. K. Paul Singh	283/-	16-98	16-98	afford	33-96	April 68
2. Rev. K. D. Soy	165/-	9-90	9-90		19-80	"
		26-88	26-88		53-76	
Total						

Rupees

Fifty three & Paise Sixty six

Treasurer.

2-5-68

BOARD OF EVANGELISM & LITERATURE.

Provident Fund Contribution.

For the month of April 1968.

	Own Contri.	Manager's Contri.	Total
1. Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	16.98	16.98	= 33.96
2. Rev. K.D. Soy Salary 165/-	9.90	9.90	= 19.80
Total.	Rs. 26.88	26.88	= 53.76

Rupees Fifty-three and Paise Seventysix only.

Ranchi, 2nd May 1968.

C.K. Paul Singh
Director & Secretary,
B. E. L. 2/5

BOARD OF EVANGELISM & LITERATURE.

Pension Fund Contribution for the month of April 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	14 8.49	8.49	= 16.98
2. Rev. K.D. Soy 165/-	4.95	4.95	= 9.90
Total	Rs. 13.44	13.44	= 26.88

Ranchi, 2nd May 1968.

C.K. Paul Singh
Director & Secretary,
B. E. L. 2/5

Recd Rs. 80.64 of
affairs
A. T. S.
25/5/68

Totals of P.F & Pension

= 53.76 P
26.88
Rs. 80.64

Eighty & Paise
Sixtyfour only.

BOARD OF EVANGELISM & LITERATURE

8

President Fund Contribution.

For the month of April 1968.

1. Rev. Dr. C. E. Paul Singh	16.98	16.98
Salary R. 283/-		
2. Rev. K. D. Roy	9.90	9.90
Salary R. 152/-		
Total.	26.88	26.88

Ruppes Fifty-three and Paise
Seventy-six only.

C. K. Paul Singh
Director & Secretary
B. E. L. 1/2

Banohli, 2nd May 1968.

53.76 P
26.88
80.64

BOARD OF EVANGELISM & LITERATURE
President Fund Contribution for
month of April 1968.
Our Manager's Contribution.
Total.

1. Rev. Dr. C. E. Paul Singh	16.98	16.98
Salary R. 283/-		
2. Rev. K. D. Roy	9.90	9.90
Salary R. 152/-		
Total	26.88	26.88

C. K. Paul Singh
Director & Secretary
B. E. L. 1/2

Banohli, 2nd May 1968.

Total of P. F. & P. S.

53.76 P
26.88
80.64

100-80-64 P
Total
80.64

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No.

4586

Ranchi. 30-4-1968

Amount Rs. 541-62

Ruppes

Five hundred
forty one & Paise
only.

Particulars

Rs.

P.

B. E. L, Bill for April 64

Salary = Rs. 498-00

Centrifuge 2 3-30

Manager's R. F. 2 26-88

7. Pension = 13-44

by cheque No. 336805 - Dt. 29.4.68

Total

5-41-62

Kindly fill up and return receipt to Treasurer

afford
30-4-68
for Treasurer Hd. Acct.

BOARD OF EVANGELISM & LITERATURE.

GELC., R A N C H I .

Bill for the Month of April 1968.

1. Salary; -

a) Rev. Dr. C.K. Paul Singh	Rs. 283.00	
@ Rs. 283/-		
b) Director's Allowance	50.00	
c) Rev. K.D. Soy @ Rs. 165/-	165.00	498.00

2. Travelling Allowance : -

...

3. Contingency :-

Postage Stamps (Dt. 22/3/68 to 16-4-68)	3.30	3.30
---	------	------

4. Manager's Contribution for :-

a) Provident Fund :-

1. Rev. Dr. C.K. Paul Singh		
Salary Rs. 283/-	16.98	
2. Rev. K.D. Soy Salary Rs. 165/-	9.90	26.88

b). Pension Fund :-

1. Rev. Dr. C.K. Paul Singh		
salary Rs. 283/-	8.49	
2. Rev. K.D. Soy Salary Rs. 165/-	4.95	13.44

=====
Total. Rs. 541.62.nP.

Rupees Five Hundred and Forty-one and Paise
Sixty only.

Ranchi, the 16th April '68.

C.K. Paul Singh
(C.K. Paul Singh) 16/4/68
Director & Secretary,
B . E . L .
G.E.L. Church, Ranchi.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

1848

Date.....1-4-1968

Received from.....

Rev. Dr. C. K. Paul Singh
Director & Secy. B. F. U. G. E. L. Ch. Ranchi

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks.
1. Dr. C. K. Paul Singh	283/-	16-98		16-98				33-96	March '68
2. Rev. K. D. Soy	165/-	9-90		9-90				19-80	"
Total		26-88		26-88				53-76	

Rupees.....

Fifty three and Paise seventy six

Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **238**

Date 1.4.1968

Received from The Director, B. E. L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1, Rev. Dr. C. K. Paul Singh	283/-	849	849		1698	March '68
2, Mr. K. D. Sanyal	165/-	495	495		990	do
Total					2688	

Rupees

Twenty six and paise
eighty eight only

for S. B. Singh
Treasurer

Provident Fund Contribution.

For the month of March 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rv.Dr.CK.Paul Singh Salary Rs.283/-	Rs.16.98	16.98	= Rs.33.96
2.Rev.K.D.Soy Salary 165/-	9.90	9.90	= Rs.19.80
Total.	Rs.26.88	Rs.26.88	= Rs.53.76

Ranchi, the '68.

C.K. Paul Singh
(C.K.Paul Singh) 2/4/68
Director & Secy. B . E . L .
GELC., Ranchi.

Pension Fund Contribution.

For the month of March 1968.

	Own Contribution.	Manager's Contribution.	Total.
1.Rev.Dr.C.K.Paul Singh 2x Salary Rs.283/-	Rs.8.49	Rs.8.49	= Rs. 16.98
2.Rev.K.D.Soy Salary 165/-	4.95	4.95	= 9.90
Total	Rs.13.44	Rs.13.44	= Rs.26.88 Np.

Ranchi, the 1968.

C.K. Paul Singh
(C.K.Paul Singh) 2/4/68
Director & Secy. B . E . L .
G.E.L.C., Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4555**

Ranchi 1. 4. 1968

Director, B.E.L.

Amount Rs. 2596-32 hundred ninety six + paise thirty two Rupees Two thousand five

Particulars	AMOUNT	
	Rs.	P.
<u>B.E.L. Bill for March 1968</u>		
Salary - Rs 498-00		
T.A. - " 47-40		
Contingency - " 10-60		
Manager's P.F. " 26-88		
" Pension " 13-44		
	2596	32
Advance for Furniture		
+ other equipments. 2000-00		
Total. 2596-32		
Total	2596	32

Kindly fill up and return receipt to Treasurer

for for Total 224.10
1. 4. 68.
for
Treasurer

BOARD OF EVANGELISM & LITERATURE.

Bill for the month of March 1968.

1. Salary :-

a).Rev.Dr.C.K.Paul Singh @ 283/-	=	Rs. 283.00	
b).Director's Allowance	=	50.00	
c).Rev.K.D.Soy @ 165/-	=	165.00	498.00

2. T.A. (March 17-18,1968 Baripada) = 47.40 ✓ 47.40

3. Contingency :-

a) Postage Stamps(up to March 20,1968=	6.35	
b). Locks 2	=	3.00
c). Ink Red	=	1.25
		<u>10.60</u>

4.Manager's Contribution for :-

a) Provident Fund Contribution :-

1.Rev.Dr.C.K.Paul Singh Salary 283/-=	16.98	
2.Rev.K.D.Soy Salary 165/-	=	9.90
		<u>26.88</u>

b).Pension Fund Contribution :-

1.Rev.Dr.C.K.Paul Singh Salary 283/-=	8.49	
2.Rev.K.D.Soy Salary 165/-	=	4.95
		<u>13.44</u>

5. Other Expenses :-

Advance (for Furniture & Other Equipments).

= 2000.00 ✓ ~~2000.00~~
+++++

Grand Total. Rs.2,596.32 nP. ✓

Rupees Two Thousand Five Hundred Ninety-six
and Paise Thirty-two Only.

Ranchi, the 21st March, 1968.

C. K. Paul Singh
(C.K. Paul Singh) 22/3/68

Director & Secretary,

B.E.L.

G.E.L.Church, Ranchi.

supplement
T.A. Jeep. Bill (17.3.68)
Rs. 224.10 ✓
Rs. 2,596.32
Rs. 2,820.42
Gr. Total.

In the Bill for March ^{'68} to be included

1. T A (Director ¹⁹⁶²)
(detail enclosed)

Rs. 47.40

2. Advance from balance approx '67
to buy office furniture & other
equipments vide BEL meeting
resolution, or letter No. BEL/17/68

2,000.00

included
K. S. Singh
22/5

C. K. Paul Singh.

21.3.68

No. 101

For Insurance Notices see reverse

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. P.
Date-stamp

Received a registered*

addressed to

Signature of receiving Office

Write here "letter", "postcard", "packet", or "parcel" with the word "insured" before it when necessary.

insured for

(in words)

Insured

Insurance

Name and address of sender



Weight } Rates
(in words) } Grams

REF. NO.

RANCHI.....196

श्री: मान

जी: कल. चर्च रांची

मैं विश्व नार्मा. चर्च के साटब से मैं।
२००) दो सौ: रुपये कटवा से लिया फर्नीचर
बनाने के लिये

- (१) टैपेट टेबुल नं: १- दास २५-००
(२) सेक्रेटरी टेबुल नं: १ दास १२५-००
(३) वाटनोट नं: (२) - ६२-००
(४) आर्म कुर्सी नं: ४ - २६२-००
(५) डेयनींग कुर्सी नं: ४ - २४-००

पूरा समान टोक लवा डी का रहेगा और
बकशी का विनाय बत से होगा

आप का विश्वास

विश्व नार्मा

२०-३-६२

C.K. Paul Singh
20.3.68

X 1258 4 68

32

12/2/68
12/2/68
12/2/68



A

INDIAN POSTS AND TELEGRAPHS

RECEIPT FOR INLAND TELEGRAM

OFFICE OF ORIGIN

X-3 40 CLASS & AMOUNT 8845 12 III 68
Rs. P.

DATE

DATE No. AMOUNT & CLASS
Rs. P.

TIME

OFFICE OF ORIGIN

Amount & Class

In case a reference becomes necessary, the telegraph office at which the telegram was booked should be addressed, within one month of the date of the telegram. **IN ALL CASES, THIS RECEIPT MUST BE ENCLOSED.**

(For further details, please refer to Telegraph Guide, Vol. I or enquire from Telegraph Office)

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi.)

Receipt No. **1429**

Date **18.3.1968**

Received from **Rev. K. D. Sanyal Registrar Pastor R. C.**

the sum of Rupees **One only**

with thanks

on account of

**Registration fee at
the time of Pastor Registrar
Course paid late.**

Rs. **1** nPA

Receipt No 9 (Volume II)

S. Bhattacharya
Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi.)

Receipt No. 1423

Date 9. 3.1968

Received from *Rev. K. D. Soy, Registrar Pastors Refresher course.*

the sum of Rupees *Two thousand six hundred thirty only*

with thanks

on account of

*Registration fee and
men expenses @ Rs 23/-
per head.*

Rs. nP.

2630-00

Book I Receipt No 1-100 } 2539-00

Book II " " 5, 7, 8, } 91-00

*4. three others.
(11, 12 & 13)*

2630-00

for S. B. Sharma
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1830**

Date 7-3-1968

Received from Director B.E.L., G.E.L. Church

Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks.
1. Rev. Dr. C. K. Paul Singh	283/-	16-98	16-98		33-96	February 68
2. n K. D. Soy	165/-	9-90	9-90		19-80	Do.
Total		26-88	26-88		53-76	

Rupees fifty three & Paise seventy six only.

SRI P.
Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **226**

Date **7 3** 196 **8**

Received from **Dr. C. K. Paul Singh, Director B. E. L.**

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
1. Rev. Dr. C. K. Paul Singh.	283/-	8-49	8-49	-	16-98	Feb 68
2. Rev. K. D. Soy.	165/-	4-95	4-95	-	9-90	"
Total		13-44	13-44		26-88	

Rupees **Twenty six & paise eighty eight only.**

for **S. Bhargava**
Treasurer

Provident Fund Contribution.

for the month of February 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	Rs. 16.98	Rs. 16.98	= Rs. 33.96 nP.
2. Rev. K.D. Soy Salry Rs. 165/-	Rs. 9.90	Rs. 9.90	= Rs. 19.80
Total.	Rs. 26.88	Rs. 26.88	= Rs. 53.76

C.K. Paul Singh
Director, 4.3.68

Ranchi, the 4.3. 1968.

Board of Ev. & Lit.
GELC., Ranchi.

Pension Fund Contribution.

for the month of February 1968.

	Own Contribution.	Manager's Contribution.	Total.
1. Rev. Dr. C.K. Paul Singh Salary Rs. 283/-	Rs. 8.49	Rs. 8.49	= Rs. 16.98 nP.
2. Rev. K.D. Soy Salary Rs. 165/-	Rs. 4.95	Rs. 4.95	= Rs. 9.90
Total	Rs. 13.44	Rs. 13.44	= Rs. 26.88 nP.

Ranchi, the 4.3. 1968.

Director, BELC.

Received Rs. Eighty + four only.
Rs. 80 - 64.
Sd/- 4/3/68.

C.K. Paul Singh
4.3.68

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4492**

Ranchi 2. 3 1968

Director Board of Evangelism, G. E. L. Church,

Amount Rs. 1135-97

Rupees One thousand one

hundred thirty five + paise ninety seven

Particulars	AMOUNT	
	Rs.	P.
Bill for February, 1968		
Salaries — 498-00		
T. A. & D. 524-20		
Contingency 13-80		
P. F. (Manager) 26-88		
Pension (Manager) 13-44		
Other Expenses 13-65		
Refreshment 46-00		
<u>1135-97</u>		
Total	1135	97

Kindly fill up and return receipt to Treasurer

for S. Bhuyan
Treasurer

G.E.I. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

4493

Challan No.

Amount Rs.

10.000

000.5

3.000

386

18386

Branch

Ruppes

AMOUNT

79-97
189-00
946
79-97
189-00

135-07

15.000

5.000
000.5
3000.00

Total

40-00
149-00
189-00

Kindly fill up and return receipt to Treasurer

Treasurer

449



No. 1

Received from Rev. Dr. C K Paul Singh
& Rev. K D Singh, Ranehi (PREL)
The sum of Rupees Forty six only

on account of Pastors Refresher Course Rne.
1-10 march. 1968.

Signed K. D. Singh

Date 29-2-68.

Rs. 46/-

9/21/57

1/20

File sub. in Feb 62

DELIVERY NOTE No. 65

Received the undermentioned goods

DATE 16.2.68.

REF. G 48

Per

Freight to pay—paid

DESCRIPTION

Quantity

Rate

Forms —

5000

K.N. Singh 16/2/68
Cost to the
Director BELTo Dr. Paul Singh.
Ranchi.See Memo to V.M. 3658 of 6.1.68.
Bill paid

G. E. L. Church Press Main Road, Ranchi.

SUBHASH BOOK STORES

School Maps & Charts Dealers, Library Books,

Govt. General Order Suppliers

MAIN ROAD, RANCHI

No.

Date.....27/2/08

Name.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	P.K.T. Typing Paper		5	-
1	copy		1	50
		S. Tax		
		Total	6	50

Goods once sold will not be returned

Manager

BOARD OF EVANGELISM & LITERATURE.

Bill for the month of February 1968.

1. Salary :-			
a) Rev.Dr.C.K.Paul Singh @ Rs.233/-	=	Rs.233.00 ✓	
b) Director's Allowance	=	50.00 ✓	
c) Rev.K.D.Soy @ Rs.165/-	=	165.00	498.00
2. T.A. Jeep Bill(dt.23-25 Feb Jan.68)	=	149.00	
Assam Tour of Feb.14-27, '68	=	375.20 ✓	524.20
3. Contingency :-			
a) Postage Stamp (up to 27th Feb.'68)		4.80	
b) Paper & Register		3.00	
c) Envelops		0.50	
d) Rickshaw Charges to bring the Almirah		0.50	13.80
4. Manager's Contribution for :-			
a) Provident Fund Contribution :-			
1.Rev.Dr.C.K.Paul Singh Salary Rs.233/-	16.93		
2.Rev.K.D.Soy Salary Rs.165/-	9.90		26.83
b). Pension Fund Contribution:-			
1.Rev.Dr.CK.Paul Singh Salary Rs.233/-	8.49		
2.Rev.K.D.Soy Salary Rs.165/-	4.95		13.44
5. Other Expenses:-			
a) Lock ...	1.90		
b) Hinges ...	0.75		
c) Film & Atlas ...	11.00 ✓		13.65
6. Refresher Course(March 1-10,1968)			
for Two Pastors @ Rs.23/- each ...	46.00 ✓	46.00	
Total .		Rs.1135.97 nP. ✓	

Rupees One Thousand One Hundred and Thirtyfive
and Paise Ninetyseven only.

Ranchi, the 27th Feb. '68.

C.K. Paul Singh
(C.K.Paul Singh) 27.2.68
Director & Secretary,
B. E. L.
G.E.L.Church, Ranchi.

*Supplement Bill
for Jeep*

G. E. L. CHURCH PROVIDENT FUND, RANCHI

 Receipt No. **1811**

 Date 7-2-1968

 Received from Rev. C. K. Paul Singh Director B.F.L.

Name	Salary	Own Contri- bution	Anchal Contri- bution	Miscella- neous	Total	Remarks.
Dr. C. K. Paul Singh	283/-	16-98	16-98	-	33-96	} Jan. 68
Rev. K. D. Say	165/-	9-90	9-90	-	19-80	
		26-88	26-88		53-76	
Rev. K. D. Say			9-72	-	9-72	Sept. 67
Total		26-88	36-60		63-48	

 Rupees Sixty Three + paise forty eight only.


 Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **210**

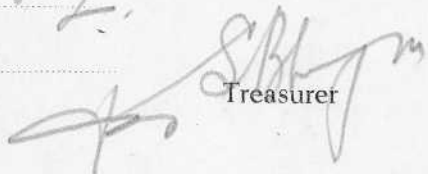
Date 7. 2. 1968

Received from Dr. C. K. Paul Singh.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Dr. C. K. Paul Singh	283/-	8-49	8-49	- -	16-98	} Jan, 1968
Rev. K. D. Soy.	165/-	4-95	4-95	- -	9-90	
		13-44	13-44	- -	26-88	
Rev. K. D. Soy.		- -	4-86		4-86	Sept. 67
Total		13 44	18 32		31 74	

Rupees

Thirty one + paise seventy four only.


Treasurer

Total, I R. 53.76
II 26.88

Rp 80.64
Rupus Eighty and some hundredths

Received. Rs 80-64 only.

S/BT 7/2/68

Rs 14-58
Rev K. D. Soy B.E.L.

P.F. Contribution

for September 1967

Salary Rs 162/-

Anchal Contribution

Rs 9.72

Rupees Nine and Paise Eighty-two only
K. D. Soy
7/2/69

Rev K. D. Soy B.E.L.

Pension Fund Contribution

for September 1967

Salary Rs. 162/-

Anchal Contribution

Rs 4.86

Rupees Four and Paise Eighty-six only
K. D. Soy

Received is full
8/2/69

Provident Fund Contribution.

for the month of January 1968.

	Own.	Manager's	Total.
1.Rev.Dr.C.K.Paul Singh Salry Rs.283/-	Rs.16.98	Rs.16.98	= Rs.33.96
2.Rev.K.D.Soy Salry Rs165/-	9.90	9.90	= 19.80

Total. Rs.26.88 Rs.26.88 = Rs.53.76

Rupees Fifty-three and Paise Seventy-six only.

C. K. Paul Singh
Director/Secretary.
B . E . L .

Ranchi, 7th Feb.1968.

Pension Fund Contribution.

For the month of January 1968.

	Own.	Manager's	Total.
1.Rev.Dr.C.K.Paul Singh Salry Rs 283/-	Rs. 8.49	Rs 8.49	= Rs.16.98
2.Rev.K.D.Soy Salry Rs165/-	Rs 4.95	4.95	= 9.90

Total Rs. ~~13.44~~ ~~13.44~~ = Rs.26.88
Rs.13.44 13.44

Rupees Twenty-six and Paise Eighty-eight only.

Ranchi, 7th Feb.1968.

C. K. Paul Singh
Director/Secretary,
B . E . L .

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4441**

Ranchi 6. 2 196 8

Dr. C. K. Paul Singh, Director B.E.L.

Amount Rs. 1323-07

Rupees One thousand three hundred twenty three & paise seven only

Particulars	AMOUNT	
	Rs.	P.
<u>B. E. L. Bill for the month of Jan. 68</u>		
Salaries -	Rs. 498-00	
T. A. -	Rs. 11-25	
Contingency -	Rs. 14-45	
Managers Contribution towards P. F. -	Rs. 26-88	
Pension -	Rs. 13-44	
Mis. Expenses	Rs. 24-97	
Printing & Report F. -	Rs. 199-50	
Permanent address -	Rs. 520-00	
	Total	
	1323-07	
	1323-07	

Kindly fill up and return receipt to Treasurer

Managers Contribution for
Sept 67 - Rev. K. D. Sanyal, Prov. Fund & Pension Fund
1323-07

Treasurer *S. P. Shengm*

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAKHARI SABHA

Challan No. 4441

Branch

Rupers

Amount Rs.

AMOUNT

Received 1. Salary Rs. 165.00

2. P.F. & Pension
of Dr. Singh &
personal 40.32

3. Personal P.F.
Pension for Sept. 14.58

4. Conty. 14.45

5. Adv. Conty. 20.00

Rs. 254.35

Rs Two Hundred and fifty four
and Paise Thirtysix only
Rs. 6/2/68.

Total

Received Rs. 10/-
Rupees Ten - by
the member's advance
to Contingency
C/K. Paul Singh

Treasurer

Kindly fill up and return receipt to Treasurer

G.E.L. CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT No 3653

Received with thanks from.....

Dr. Paul Singh
G. E. L. Church. Ranchi.

Rs. 94-50 in words

Ninety four and Paise fifty only

Cash/Cheque No.

on account of full/part advance payment of Bill No.

2535

Date

6-1-68



For G.E.L. Church Press

H. Lu

BOARD OF EVANGELISM & LITERATURE.
G.E.L.CHURCH.

Bill for the month of January 1968.

1. Salary :-

a) Rev.Dr.C.K.Paul Singh @ Rs.283/-P.m. ...	Rs.283.00 ✓	
b).Director's Allowance @ Rs.50/-P.m.	50.00 ✓	
c).Rev.K.D.Soy Asst.to the Director @ Rs. 165/00 P.m. ...	165.00	
		498.00

2. T.A. (January 23-26,1968)

11.25 ✓ 11.25

3.Contingencies :-

a).Envelops (50)	1.00	
b).Ink (Quink)	1.05	
c).Postages(11-12-67 to 27-1-68)	12.40	
		14.45

4. Manager's Contribution for :-

a).Provident Fund Contribution:-

1).Rev.Dr.C.K.Paul Singh Salary Rs.283/- ...	16.98 ✓	
2).Rev.K.D.Soy Salary Rs.165/-	9.90	
		26.88

~~5. Other Expenses :-~~

b). Pension Fund Contribution:-

1).Rev.Dr.C.K.Paul Singh Salary Rs.283/. ...	8.40 ✓	
2).Rev.K.D.Soy Salary Rs.165/-	4.95	
		13.44

5.Other Expenses :-

a).Roll Film(36 Exposer)	10.00 ✓	
b).Film Developing	1.97 ✓	
c).Enlarging(22 Photoes)	11.00 ✓	
d).All Bihar Pastor's Institute Rnc. Registration Fee("2 Pastors)	2.00 ✓	
		24.97

6.Printing Report Forms (5000 Copies)

199.50 ✓ 199.50

7.Permanent Advance for:-

a).Contingencies for a year	20.00	
b).T.A. for a Year	500.00 ✓	
		520.00

Total.

Rs. 1308.49 Paise. ✓

Rupees One Thousand Three Hundred and Eight
and Paise Forty-nine only.

C.K. Paul Singh
Director, 29.1.68

Board of Evangelism & Literature

*Supplement Bill
for Jeeep. 23-25
Submitted on 29 January '68
Rs. 149.50
1308.49
1457.49*

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **183**

Date 18.12.1967

Received from The Director, B. E. & L.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks
Rev. Dr. C. K. Paul Singh	275/-	8	25	8	25	—	—	16 50	- December '67
" K. D. Sanyal,	162/-	4	86	4	86	—	—	9 72	— do
Total								26 22	

Rupees

Twenty six and paise
seventy two only

for B. Bhargava
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

Received from

Date... 18, 12 ... 1967

Received from The Director, B. E. & L. Date.....196

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks.
Rev. Dr. C. K. Paul Singh	275/-	16	50	16	50			33 00	December '67
" K. D. Soy	162/-	9	72	9	72			19 44	do
Total		26	22	26	22			52 44	

Rupees

Fifty two and a half for 4
four only.

Treasurer.

BOARD OF EVANGELISM & LITERATURE.

Provident Fund Contribution for the month of December 1967.

Names.	Own Contribution	Managers Contribution	Total
1.Rev.Dr.C.K.Paul Singh Salary Rs.275/-	Rs. 16.50	Rs. 16.50	= Rs.33.00
2.Rev. K.D.Soy Salary Rs. 162/-	Rs. 9.72	Rs. 9.72	= Rs. 19.44
Total	Rs. 26.22	Rs.26.22	= Rs.52.44

Rupees Fifty-two and Paise Forty-four only.

C.K. Paul Singh
Director, 15.12.67
B . E . L .
G.E.L.Church,Ranchi.

BOARD OF EVANGELISM & LITERATURE.

Pension Fund Contribution for the month of Decmber 1967.

Names.	Own Contribution	Managers' Contribution	Total
1.Rev.Dr.C.K.Paul Singh Salary/ Rs.275/-	Rs. 8.25	Rs. 8.25	= Rs.16.50
2.Rev.K.D.Soy Salary Rs162/-	4.86	4.86	= Rs. 9.72
Total	Rs.13.11	Rs.13.11	= Rs.26.22

Rupees Twentysix and Paise Twentytwo only.

C.K. Paul Singh
Director, 15.12.67
B.E.L.,GELC.
Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4335**

Ranchi 14/12 1967

Dr. C. K. Paul Singh, Director B.E.L.

Amount Rs. 551-65

Rupees Five hundred

fifty one & paise sixty five only.

Particulars	AMOUNT	
	Rs.	P.
Board of Evangelism + Literature		
Bill for the month of Dec, 67	551-	65-
I. Salaries — 487/-		
II T.A — 15/62		
III Other Expenses — 9/70		
IV (a) P.F. Contribn. — 26/22		
(b) Pension Fund — 13/11		
<u>551-65</u>		
Total	551-	65-

Kindly fill up and return receipt to Treasurer

for S. B. Singh
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM KENDRIYA SALAHKARI SABHA

Challan No. **4385**

Ranchi 196

Amount Rs. _____ Rupees

AMOUNT		Particulars
P.	Rs.	
		<i>Salary Rs. 162.00</i> <i>Conty. 9.70</i> <i>P.F. 9.72</i> <i>Pan. 4.86</i> <i>Total Rs. 186.28</i>
	Total	

Kindly fill up and return receipt to Treasurer

Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1773**

Date 11.12.1967

Received from The Director, B.E. & L.
G. E. L. Church, Ranchi.

Name	Salary	Own Contri- bution	Anchal Contri- bution	Miscella- neous	Total	Remarks.
Rev. Dr. C. K. Paul Singh	275/-	16-50	16-50		33-00	November
Rev. K. D. Soy	162/-	9-72	9-72		19-44	do
Total					52-44	

Rupees Fifty two and paise forty four

[Signature]
Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **180**

Date 11.12. 1967

Received from The Director, B. E. & L.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C. K. Paul Singh	275/-	8 25	8 25		16 50	November '67
3) K. D. Soy	162/-	4 86	4 86		9 72	do
Total					26 22	

Rupees

Twenty six and paise twenty
two only

for SPB
Treasurer

BOARD OF EVANGELISM & LITERATURE.

BILL FOR THE MONTH OF DECEMBER 1967.

I. Salary:-

a). Rev. Dr. C. K. Paul Singh

@ Rs. 275/- p.m. Rs. 275.00

Allowance @ Rs. 50/- p.m. 50.00

b). Rev. K. D. Soy @ Rs. 162/- p.m. 162.00

487.00

II. T.A. (detail attached)

Rs. 15.62 15.62

III. Other Expenses

Rs. 9.70 9.70

IV. Managers' Contribution for:-

a). Provident Fund Contribution

1. Rev. Dr. C. K. Paul Singh Rs. 16.50

2. Rev. K. D. Soy 9.72

26.22

b). Pension Fund Contribution

1. Rev. Dr. C. K. Paul Singh Rs. 8.25

2. Rev. K. D. Soy 4.86

13.11

=====

Total. Rs. 551.65 nP.

Rupees Five Hundred Fifty-one and Paise Sixtyfive
Only.

C. K. Paul Singh
Director, 11/12/67

B . E . L .

Dated the 11th Dec. 1967.

G. E. L. Church, Ranchi.

BOARD OF EVANGELISM & LITERATURE.

Provident Fund Contribution for the month of November 1967.

	Own Contribution	Managers Contribution	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.275/-	Rs. 16.50	Rs. 16.50	= Rs.33.00
2.Rev. K.D.Soy Salary Rs.162/-	9.72	9.72	= 19.44

Total.	Rs.26.22	Rs.26.22	= Rs.52.44
--------	----------	----------	------------

Rupees Fifty-two and Paise Forty-four only.

C.K. Paul Singh
Director, 11/12/67
B.E.L., G.E.L.C.

BOARD OF EVANGELISM & LITERATURE.

Pension Fund Contribution for the month of November 1967.

	Own Contribution	Manager's Contribution	Total.
1.Rev.Dr.C.K.Paul Singh Salary Rs.275/-	Rs. 8.25	Rs. 8.25	= Rs. 16.50
2.Rev.K.D.Soy Salary @ Rs.162/-	4.86	4.86	= Rs. 9.72
Total.	Rs.13.11	Rs.13.11	= Rs.26.22
Rupees Twentysix and Paise Twentytwo only.			

C.K.Paul Singh
Director, 11/12/67
B.E.L., G.E.L.C.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4319**

Ranchi 11. 12. 1967

Dr. C. K. Paul Singh

Amount Rs. 1961-98

Rupees One thousand nine

hundred sixtyone + paise ninety eight

Particulars	AMOUNT	
	Rs.	P.
B.E.L. Bill for the month of November 1967		
1. Salaries —	487-00	
2. Travelling —	70-30	
3. Other Expenses.	1-35-	
4. P.F. Contributions	26-22	
5. Pension Fund Contributions	13-11	
6. Typewriter.	1364-00	
	<u>1961-98</u>	
Total	1961-98	

Kindly fill up and return receipt to Treasurer

435.98

for S. B. Singh
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. **4319**

Ranchi _____ 1967

Amount Rs. _____ Rupees _____

AMOUNT		Particulars
Rs.	P.	
		Received in full, R.D. for 11/12/67.
Total		

Kindly fill up and return receipt to Treasurer

Treasurer

POPULAR TYPEWRITER CO.

Main Road, RANCHI

Opp, Rupasree Cinema

Repairers of:—

Remington, Halda, Jay Kay
& Godrej Etc. Typewriters



Suppliers of:—

Rebuilt Typewriters and
Spare parts of all Makes.

Ref. No...L/52/67

Dated. 22...11...1967

The Rev. Dr. C. K. Paul Singh
Director.
Board of Evangelism & Literature,
G. E. L. Church, Ranchi.

Dear Sir,

We state that the Godrej M 12 standard
Typewriter Machine No.G06685 which is sold by us
on 22. 11. 1967 is guaranteed for one year complete
from the date of delivery(22. 11. 1967)

for Popular Typewriter Co.

K. P. Singh
Partner. 22/11/67

BOARD OF EVANGELISM & LITERATURE.

G.E.L.Church,Ranchi.

Ranchi,the 27th Nov.'67

Director's

BILL FOR THE MONTH OF November 1967.

1.Salary :-

a).Rev.Dr.C.K.Paul Sigh			
@ Rs.275/- p.m.	...	...	Rs.275.00
Allowance @ Rs.50/- p.m.	...	...	Rs. 50.00
b).Rev.K.D.Soy @ Rs.162/- p.m.			Rs.162.00
			<u>Rs.487.00</u>

2.Travelling Allowance Rs. 70.30 Rs. 70.30

3.Other Expenses Rs. 1.35 Rs. 1.35

4. Type-Writer(Bill No.GS/1/67 d/22/11 1967. Rs1364.00 Rs1364.00

5.Managers Contribution for:-

a) Provident Fund Contribution:-

1).Rev.Dr.C.K.Paul Singh	...	...	Rs. 16.50
2).Rev.K.D.Soy	...	...	Rs. 9.72
			<u>Rs. 26.22</u>

b).Pension Fund Contribution:-

1).Rev.Dr.C.K.Paul Singh	...	...	Rs. 8.25
2). Rev.K.D.Soy	...	...	Rs. 4.86
			<u>Rs.13.11</u>

+=====

Total Rs. 1961.98 nP.

Rupees One Thousand Nine Hundred Sixty-one
and Paise Ninety-eight only.

C.K. Paul Sigh
Director, 27/11/67
Board of Evangelism &
Literature,
G.E.L.Church,Ranchi.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **164**

Date 6.11.1967

Received from

The Director B. E. L.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks
Rev. Dr. C. K. Paul Singh	275/-	33	00	33	00			66 00	July-Oct. 67
" K. D. Soy	162/-	4	86	4	86			9 72	October 67
Total		37	86	37	86			75 72	

Rupees

Seventy five and paise

seventy two only

Treasurer

[Signature]

Receipt No. 1759

Date 6-11-196

Received from

Rupees.....

Treasurer.

BOARD OF EVANGELISM & LITERATURE.
G.E.L.Church.

Rev.Dr.C.K.Paul Singh.

Ranchi,
The 6th Nov. '67.

To,

The Treasurer, K.S.S.
G.E.L.Church, Ranchi.

Dear Sir,

Here with I return the balance Rs.1073.44 #. (Rupees One Thousand Seventy-three and Paise Forty-four) only the advance for former J.M.B.Evangelistic Worker of S.E.Anchal and Orissa Anchal Refresher Course (Which was held at Chaibassa from 5th to 8th Oct. 67) Rs.2000/- per Chalan No.4202 Rs.One Thousand for each Anchal. Account is as follows (Voucher enclosed)

1.Mess Account Bill for 33 Members Rs. 620.01 #.

2.T.A.Bill for S.E.A/J.M.B.Workers Rs.306 .55

Rs. 926.56

Rupees Nine Hundred Twenty-six and Paise Fifty-six only

For your Account according to Anchal:

		Expenditure	Balance
1.Orissa Anchal (a) Mess Bill for 10 Members ...	Rs. 163.10	}	Rs. 836.90 #.
(b) T.A. Bill ...	Rs. nil		
	Rs. 163.10 #.		
2.S.E.Anchal (a) Mess Bill for 23 Members ...	Rs. 456.91	}	Rs. 236.54 #.
(b) T.A.Bill	Rs. 306.55		
	Rs.763.46		
	++++=====		
	Rs. 1073.44 #.		

Yours sincerely,

C.K. Paul Singh
(C.K.Paul Singh)
Director,

B.E.L.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4253**

Ranchi 3/11 1967

Dr. C.K. Paul Singh

Amount Rs. *Seven hundred and ten* Rupees *710 = 90*
+ paise ninety only.

Particulars	AMOUNT	
	Rs.	P.
<i>Bill for October 1967. Paid to</i>		
<i>Board of Evangelism & Literature</i>		
<i>Salary - Dr C.K.P. Sing. ^{Rs} 275/- + 50/-</i>	<i>487</i>	<i>10</i>
<i>Rev K.D. Seng. 162/-</i>		
<i>T.A. 29-80</i>	<i>62</i>	<i>32</i>
<i>Other Exp 32-52</i>		
<i>Prof. F. Contribution:</i>		
<i>① C.K. Paul Sing. March - June 67 @ 12.00 PM</i>	<i>114</i>	<i>00</i>
<i>July - Oct 67 @ 16.50 PM</i>	<i>9</i>	<i>72</i>
<i>② Rev K.D. Seng. Oct 67. @ 9-72-</i>		
Total	673	04

Kindly fill up and return receipt to Treasurer

Continued →

for *CRHym*
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

4253

Challan No.

Ranchi

196

Ruppes

Amount Rs.

AMOUNT	Particulars
Rs.	Received in full M.D. Singh 27/11/67
Total	

Kindly fill up and return receipt to Treasurer

Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4254**

Ranchi 3/11/1967

Amount Rs. B.F. = 673-04

Rupees Continuation

Particulars	AMOUNT	
	Rs.	P.
<u>B.F.</u> <u>Pension + Contribution</u>	673	04
Dr. C.K.P. Sir from July 67 - Oct 67 @ Rs 8 = 25	33	00
Rev. K.D. Say October 67 - @ Rs 4 = 86	4	86
Total	710	90

Kindly fill up and return receipt to Treasurer

S. B. Singh
Treasurer

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

196

Ranchi

710 = 90

162 = 00

548 = 90

4251

Challan No.

Amount Rs.

AMOUNT	Particulars
Rs.	
P.	
Total	

Kindly fill up and return receipt to Treasurer

Treasurer

BOARD OF EVANGELISM & LITERATURE.

G.E.L. CHURCH.

Bill of the Director.
for the month of October 1967.

1. Salary:-

a). Rev. Dr. C.K. Paul Singh			
@ Rs. 275.00 m.p.m.	...	Rs. 275.00 m.	
Allowance @ Rs. 50.00 m.p.m.	..	50.00	
b). Rev. K.D. Soy			
@ Rs. 162.00 m.p.m.	...	Rs. 162.00	
			437.00

2. T.A.	...	...	...	Rs. 29.30	29.30
---------	-----	-----	-----	-----------	-------

3. Other Expenses	...	...	...	Rs. 32.52	32.52
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4. Manager's Contribution for:-

a). Provident Fund Contribution

1. Rev. Dr. C.K. Paul Singh	...	Rs. 114.00	
2. Rev. K.D. Soy	...	Rs. 9.72	
			123.72

b). Pension Fund Contribution

1. Rev. Dr. C.K. Paul Singh	...	Rs. 33.00	
2. Rev. K.D. Soy	...	Rs. 4.36	
			37.36

Gr. Total Rs. 710.90 m.

Ranchi, the 23rd Oct. 1967. Rupees Seven Hundred and Ten and nP.
Ninety only.

C.K. Paul Singh
Director/Secretary,

23/10
Board of Evangelism & Literature.
G.E.L. Church, Ranchi.

BOARD OF EVANGELISM AND LITERATURE.

G.E.L. CHURCH.

Bill of the Director for the month of *October*.... 1967.

Names.	Salary.	Allowance.	T.A.	Contingencies.	Manager's Contr.		Other Exps.	Total.
					Pr.F.	P.Pen.F.		
1. Rev. Dr. C.K. Paul Singh	275.00	50.00	29.80	6.27	114.00	33.00	26.25	Rs. 534.32
2. Rev. K.D. Soy	162.00	-	-	-	9.72	4.86	-	= Rs. 176.58 np
Total.	437.00	50.00	29.80	6.27	123.72	37.86	26.25	= Rs 710.90 np.

Rupees Seven Hundred and Ten and np. Ninety only.

Ranchi, the 23.. October, 1967.

Signature.
C.K. Paul Singh
Director, 18/10

Board of Evangelism & Literature.
G.E.L. Church
Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE.
G. E. L. CHURCH.

26.25 +
6.27
32.52

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4202** *Dr. C. K. Paul Singh Director, Ranchi* *27-9-1967*
Evangelism and Literature G. E. L. Church, Ranchi
 Amount Rs. *2000-00* Rupees *Two thousand only*

Particulars	AMOUNT	
	Rs.	P.
Advance for former J. M. B Evangelistic Workers of South East & Orissa Annual Refreshment Course Expense, the held at Chaibasa from 5 th to 8 th October 1967	2000-00	
(By Cheque No 314197 dt/16-9-67 to 2000/-)		
Total	2000-00	

Kindly fill up and return receipt to Treasurer

Jr. D. B. B. B.
Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4208** *Dr. B. K. Paul Singh Director, Ranchi* *27-9-1967* *Secretary B.E.L.*

Amount Rs. 351-06 Rupees Three hundred fifty-one and paise six only

Particulars	AMOUNT	
	Rs.	P.
<i>Post for September 1967</i>		
<i>B.E.L.</i>		
<i>Director's Salary</i> —————	<i>Rs</i>	<i>275-00</i>
<i>(a) Allowance</i> —————		<i>50-00</i>
		<i>325-00</i>
<i>(b) Contingent & Office</i> —————		<i>17-26</i>
<i>equipment</i> —————		<i>342-26</i>
		<i>342-26</i>
<i>B.T.E. Chairman's</i>		
<i>Contingent Expense</i> —————		<i>8-80</i>
Total	<i>351</i>	<i>06</i>

Kindly fill up and return receipt to Treasurer

for *N. B. Borge*
Treasurer

Bill of the Director, B.E.L., for the month May 1967

Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Ranchi, 21.9.67

To,
The Treasurer, K.S.S.
G.E.L.Church

Dear Sir,

Herewith I am sending two bills on my name as follows requesting you for your payment as to the account of September '67:

1. Director's Bill for BEL	Rs. 342.26
2. Chairman's Bill for B.T.E.	Rs. 8. 80
<u>Total</u>	<u>Rs. 351.06</u>

(Rupees three hundred fiftyone and paise six) only

With thanks,

C. K. Paul Smith
21/9/67
Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Bill of the Director, B.E.L. for September 1967

1. Director's salary for Sep.	Rs. 275.-
2. Directorship allowance	50.-
3. Consolidated Bill(contingency etc) detail attached	17.26

Total	Rs. 342.26
-------	------------

(Rupees three hundred fortytwo and paise twentysix) only.

C. K. Paul Srip
21/9/67

Director/Secretary,
BOARD OF EVANGELISM AND LITERAT
G. E. L. CHURCH.

Consolidated Bill of the Director, BEL, for September 1967

1. Contingency (Ref, Nos. 139-170/EBd 67) Rs. 7.81

2. Office equipments

(cf Voucher n. 13868)
attached

9.45

Total

17.26

(Rupees seventeen and paise **twentysix**) only

C. K. Paul Singh

21/9/67

Director/Secretary,

BOARD OF EVANGELISM AND LITERATURE

G. E. L. CHURCH.

Bill of the Chairman, B.T.E. for Sep. 1967

1. T.A. (Trip to Govindpur for Managing Comm. meeting on 9.9.'67)	
i) paid for Jeep being lifted up.	Rs. 5.00
ii) Tea (two times)	1.50
2. Office equipments (cf Vaucher No. 13869)	2.16
3. Contingency (Ref. No. 1-2/67BTE)	0.20
Total	Rs. 8.80

(Rupees eight and paise eighty) only

C. K. Paul Singh
21.9.67

Chairman B.T.E.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4163** *Rev. G. N. Bandyopadhyay* Ranchi *29-8-* 1967
Director BEL CTEL
Churup, Ranchi.

Amount Rs. *325-00* Rupees *Three hundred*
Twenty five only

Particulars	AMOUNT	
	Rs.	P.
<i>Bill for August '1967</i>		
<i>Salary</i> <i>Rs 275-00</i>		
<i>Directorship allowance</i> <i>50-00</i>		
	<i>325-00</i>	
Total	<i>325-00</i>	

Kindly fill up and return receipt to Treasurer

N. B. Bose
Dr Treasurer

Bill of the Director BEL, for the Month of August 1967

1. Salary of the month as per new scale	Rs. 275.00
2. Directorship allowance	50.00
Total	Rs. 325 .00

(Rupees three hundred and twentyfive only)

C.K. Reddy
Director & Secretary 22/8/67
Board of Evangelism and Literature
G.E.L. Church

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. 4114 Ranchi 2-8 1967
Dr. B. K. Paul Singh, Secretary
BEL, G. E. L. Church

Amount Rs. 312-30 Rupees Three hundred
thirteen and paise thirty only

Particulars	AMOUNT	
	Rs.	P.
<i>Bill for July '67</i>		
<i>Salary for the month of July '67</i>	<i>300-00</i>	
<i>Ordinary on 10th July '67 CTS of Rs 50-00</i>	<i>50-00</i>	
<i>Directorship allowance</i>	<i>300-00</i>	
<i>Adm. & Contingent Exp for the month - Contingent Rs 6-15</i>		<i>12-30</i>
<i>T.A. and other Exp - 6-15</i>		
<i>12-30</i>		
Total	<i>312-30</i>	

Kindly fill up and return receipt to Treasurer

for W. Bage
Treasurer

G.E.L CHURCH PRESS

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT No 3102

Received with thanks from Dr. Paul Singh

Rs. 100.80/- in words One hundred and eighty P. Only
less 20.00 to credit
80.80 Cash/Cheque No.

on account of full/part/advance payment of Bill No. 1982-1986

Date 2.5.67



For G. E. L. Church Press

B. Lalera

G.E.L. CHURCH PRESS
AND TECHNICAL TRAINING CENTRE PRINTERS CLASS • MAIN ROAD • RANCHI

RECEIPT No 3201

Received with thanks from Dr. Paul Singh, Ranchi.

Rs. 78.75/- in words Rupees Seventy eight and Paise
Seventy five only. Cash/~~Cheque~~ No.

on account of full/~~part~~/~~advance~~ payment of Bill No. 2055

Date

20-6-67



For G. E. L. Church Press

A. Venghese

Bill of the Director BEL for the Month of July 1967

1. Salary of the month { as per new scale, ordination
on the 10. July, there for twenty days increment
of ordained salary, Rs. 75/- = Rs. 50/- } Rs. 250.00

2. Directorship allowance 50.00

3. Consolidated bill (See detail in another sheet of paper) 12.30

Total Rs. 312.30 ✓

Rupess three hundred twelve and paise thirty only.

C. K. Paul Singh
18/7/67

Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Bill of the Director BEL for the Month July 1967

1. Salary of the Month (as per new scale) . . .	Rs 275.00
	50.00
2. Directorship allowance - - - - -	48.00
3. P.F. Contribution for March-June 1967 (@ Rs. 12.00/-)	16.50
4. P.F. " " July 1967 @ Rs 16.50/-	7.25
5. Pension Contribution - " " @ 7.25/-	12.30
4. Consolidated bill (see detail in another sheet)	
Total	<u>409.05</u>

Rupees four hundred nine and paise five only

C. K. Paul Singh

18/7/67

Director/Secretary,

BOARD OF EVANGELISM AND LITERATURE,

G. E. L. CHURCH.

To be allowed
excluded P.F. 2 P.F.
C-tribution 1511

[illegible]

$\begin{array}{r} 75 \\ 30 \overline{) 225} \\ \underline{210} \\ 15 \end{array}$

$$\begin{array}{r}
 75 \\
 30 \times 25 \\
 30 \times 25 \\
 30 \times 25 \\
 \hline
 2250
 \end{array}$$

Consolidated bill (detail) of the Director BZL for the month July 1967

1. Contingency	Ref. Memo. No. 135-138/67	Rs. 6.15
2. T.A. :		
a) Rice and Dal (cf. anwar (Htg))		4.90
Tripp to Shishibaha on 2nd July '67	b) Tea & Breakfast	1.25
Total		12.30

Rupees twelve and paise thirty only

C. K. Paul Singh
18/7/67

Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 1689

Date 2-7-1967

Received from...

Director/Secretary B.E.L.
Ranchi
G.E.L. Church

Name

Salary

Own
Contri-
bution

Anchal
Contri-
bution

Miscella-
neous

Total

Remarks.

Dr. G. K. Paulsing

200/-

24.00

- -

- -

24.00

May 8
June, 1967

Total

24.00

- -

- -

24.00

Rupees

Twenty four only

Treasurer.

for M. Bage

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. 408 *Dr. K. Paul Singh,* Ranchi 4-7- 1967
Director B.E.L., Ranchi

Amount Rs. 268-85 Rupees Two hundred
Sixty eight and paise eighty five

Particulars	AMOUNT	
	Rs.	P.
<i>Bill for June, 1967</i>		
<i>1. Salary of Director - 200/-</i>		
<i>Allowance " " 50/-</i>		
<i>250/-</i>	<i>250-</i>	<i>00</i>
<i>2. Contingency -</i>		
<i>Postage etc. 4-95</i>		
<i>Stationery ch. 13-90</i>		
<i>13-90</i>		
<i>18-85</i>		
Total	<i>268-</i>	<i>85</i>

Kindly fill up and return receipt to Treasurer

for W. Berg
Treasurer

Bill of the Director, B.E.L. for June, 1967

- | | |
|---------------------------------------|------------|
| 1. Salary for the month | Rs. 200-00 |
| 2. Directorship allowance | " 50-00 |
| 3. Consolidated (Contingent bill) ... | 18-85 |

Total - Rs. 268-85

(Rupees two hundred sixtyeight and paise eighty five) only.

C. K. Paul SVP
Director & Secretary,
Board of Evangelism and Literature,
G.E.L. Church, Ranchi.
27. 6. 1967

Bill of the Director BEL for June 1967

- | | |
|--------------------------------|------------|
| 1. Salary of the Month | Rs. 200.00 |
| 2. Directorship allowance | 50.00 |
| 3. Consolidated (account bill) | 18.85 |

Total Rs 268.85

(Rs two hundred sixty eight and paise eighty five
only)

C. K. Paul Singh
27.6.67

Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Consolidated Bill (detail) of the
Director BEL for June 1967

1. Contingency Ref Memo. No 114/67-132 Rs. 4.95

2. Stationery (office needs) - see Memo No. 13285 13.95

Total Rs. 18.85

(Rs eighteen and paise eightyfive only) 18.90

C. K. Paul Singh
27.6.67

Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Bill of the Director, B.E.L., for the month May 1967

RECEIPT

N^o

68

Date

2-5-1967

Received with thanks from

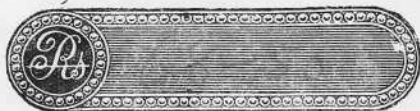
Mr B K Paul Singh

the sum of Rupees

Sixty eight and paise
only

on account of

use of K. S. S. Jeep account
Bk No 166 dt 2/4/67



N. Borge
Signature

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **1607**

Date 2-5-1967

Received from.....

Director B. E. L. Ranchi

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks.
<i>Dr. G. K. Paul Singh</i>	<i>200/-</i>	<i>25.00</i>		<i>-</i>	<i>-</i>	<i>1.00</i>		<i>26.00</i>	<i>March 8 / Apr 1967</i>
Total		<i>25.00</i>		<i>-</i>	<i>-</i>	<i>1.00</i>		<i>26.00</i>	

Rupees.....

Twenty six only

R. Bage
for Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **4020**

Ranchi 1-5- 1967

Amount Rs. 382-90

Rupees Three hundred

Particulars	AMOUNT	
	Rs.	P.
Bill for April 1967		
Pay for April - 200/-	250	00
Allowance " - 50/-	50	00
Arrears allowance for March '67 - of Director	82	90
Contingency (Consolidated) - (By cheque No. 314115 dt 27/4/67) Tr No 382-90		
Total	382	90

Kindly fill up and return receipt to Treasurer

R. B. Singh
for Treasurer

(4)

To: Mr. J. H. Smith

The Treasurer KSS Ranch

Dear Sir, Please receive the P.F. Contribution

of the Director, BEL. & EL. Ranch,

Name

Salary

Contribution administration fee

Month

250
75
325

Bill of the Director BEL for April 1967

1. Pay of the month April	Rs. 200. —
	50. —
2. Directorship allowance for April	50. —
3. Directorship allowance arrears (for March)	
[cf the minute of the KSS Saniti meeting held on 12 th April 1967, item 9, page 3]	
4. Consolidated (contingency etc.) Bill	82. 90
Total	382. 90

(Rs. three hundred eighty two and ninety paise only)
C.K. Paul Singh
21/4/67
Director/Secretary,

BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Consolidated Bill of the Director BEL for April 1967

1. Contingency (Post st- ^{ps} Ref Memo No. 84-15 to 104-215)	Rs. 3. 10
2. Office Providence - Writing pads (cf. Bill No. 1986)	79. 80
Total	Rs. 82. 90

(Rs. eighty two and paise ninety only)

C.K. Paul Singh
21/4/67
Director/Secretary,

BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Bill of the Director, BEL for March 1967

1. Pay of the Director for March 1967 as per new scale	...	Rs. 200.00
2. T.A.	...	Rs. 8.04
3. Office expences	...	Rs. 43.91

Total	Rs. 251.95
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Two hundred and fiftyone rupees and paise ninety=
five only.

C. K. Paul Singh
Director Secretary, 20/3/67

BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

Contingency Bill of the Director, BEL, for March 1967
(Detail)

1. Cash Memo No. 12739		Rs. 38.00
2. Rickshaw to bring these Articles		00.25
3. Cash Memo No. X		5.00

Total Rs. 43.91

Fortythree rupees and paise ninetyone only.

C. K. Paul Singh
Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.

T.A. Bill of the Director BEL for March 1967
(detail)

1. From Ranchi to Gumla nad back		
Busfare * Rs. 3.40 one side : double		Rs. 6.80
2. Rickshaw to and fro together		Rs. 1.24

Total Rs. 8.04

Eight rupees and paise four only

C. K. Paul Singh
Director/Secretary,
BOARD OF EVANGELISM AND LITERATURE,
G. E. L. CHURCH.