

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0670**

Classification:

Original File No: 21-A

Title

B.E.L Bills on Micellenious Expendeture

Volume:

Running from year: 1978

till year: 1979

Content:

- B.E.L. Bills on Misi. Expendeture

Ambassador

REGD.

FLAT-FILE

Super Quality

File No. 21-A

Name Ab. E. L. Central

Subject B1228 Central

Serial Nos. _____ to _____

From (Months) August to _____

Year _____ 1972

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of ~~November~~, 1979

	Salary	Mang. Cont.	Own C.	Total
				102=4
1. Dr. C.K-Paul Singh @Rs. 640=00		51=20	51=20	102=4
2. Mr. J. Kandulna @Rs. 230=00		18=40	18=40	36=80
Mr. H. Topno @Rs. 235=00		18=80	18=80	37=60
Total:- Rs. 1105=00				88=40 176=80

Rupees one hundred seventy six and eighty only.

PEN.F. Deposit for the month of December, 1979.

	Salary	man. C.	ow. C.	Total
1. Dr. C.K. Paul Singh @Rs. 640=00		19=20	19=20	38=40
2. Mr. H. Topno @Rs. 235=00		7=05	7=05	14=10
Total :- Rs. 875=00				26=25 52=50

Rupees fifty two and paise fifty only.

G. Total Rs. 229=30

Ranchi,

The 19th December, 1979.

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

*Received the amount
in full.
229.-30*

SPH 8/2/79

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

.....B.E.L.....Department

Challan No. 1256

Ranchi 19. 12. 1979

The Director, B.E.L. G.E.L. Church Ranchi

Amount Rs. 21004 = 88 (Rupees Twentyone thousand four and paise eighty eight only)

PARTICULARS

Amount

Rs.

P.

Bills for the month of December 1979

Salaries = Rs. 1180.00
P.F. + Pension = Rs. 114.65
Postage = Rs. 4.30
Miscellan. = Rs. 3770.80
Jeep = Rs. 797.47
Medicals = Rs. 137.66

6004.88
15000.00

Depreciation = Rs. 15000.00

Deductions

Name	H.R.	Elec.	Loan	Adv.	Total
D. Singh	25.00	X	X	X	25.00
J. Kundu	6.00	X	25.00	X	31.00
M. Topno	3.00	X	156.00	50.00	209.00
Total	34.00	X	181.00	50.00	265.00

21004-88

By Cheque No.

(A)

Dr. Net Cash

In cash.

Kindly fill up and return receipt to the Treasurer

Rs. 5739-88

(B) By Cheque 846581, Rs. 15000-00 For Treasurer

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

Bill for the month of December, 1979.

1. SALARIES

(a) Rev.Dr.C.K.Paul Singh	@ Rs.640=00	
(b) Mr. John Kandulna	@ Rs.230=00	Rs. 1180=00
(c) Mr. Halan Topno	@ Rs.235=00	
(d) Director's Allowance	@ Rs. 75=00	

2. MANAGERS' CONTRIBUTION

A. TO P.F.

(a) Rev.Dr.C.K.Paul Singh	@ Rs. 640=00	@Rs. 51=20	
(b) Mr. John Kandulna	@Rs . 230=00	@Rs. 18=40	Rs. 88=40
(c) Mr. Halan Topno	@ Rs. 235=00	@Rs. 18=80	

B. TO PEN.F.

(a) Rev.Dr.C.K.Paul Singh	@ Rs. 640=00	@Rs. 19=20	Rs. 26=25
(b) Mr. Halan Topno	@ Rs. 235=00	@Rs. 7=05	

3. POSTAGE 86/79, 87/79, 88/79, 89/79, 90/79, 91/79, 92/79 Rs. 4=30

4. MISCELLANEOUS

a) Rev.Dr.C.K.Paul Singh	Rs. 3762=80
b) Mr. John Kandulna	Rs. 8=00

5. JEEP MAINTENANCE Rs. 797=47

6. MEDICALS a) Rev.Dr.C.K.Paul Singh ...Rs. 133=82
b) Mr. John Kandulna Rs. 3=84

7. DEPRECIATION (1979) Rs. 15000=00

Total Rs. 21004=88

Rupees twenty one thousand four and paise eighty-eight only.

Ranchi,
The 19th December, 1979.


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

IV BCL - Jeep Depreciation amount (1979)

Rupees, 15,000.- 00

Rupees fifteen thousand only,

C. K. T. S. S.

Director

III Miscellaneous Bill of the biller

① Newspaper Nov. 79 — Rs. 10.80

② Jeep garage Repairer
with Oil Seal etc.

3752.00

Rs. 3762.80

Rupees three thousand seven hundred and
two and paise eighty only.

5. (9 to 12-00
(5 to 8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director BEL

RANCHI

Dr.

To cost of supplying the following in Nov 79

(i) Jugantar.....copies

(ii) Amrita Bazar Patrika.....30.....copies

(iii) AMRITA Weekly.....copies

(iv)copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

BILL No. PA.....-14-7

Date30/11/79

E. & O. E.

N. B. :- Please pay by 10th positively.

For PATRIKA AGENCY

OK

Le p...

Garage Repair

with all seeds etc.

As per Resolution of B.R. 12/12/79
done on 17.12.79

R. 3752.00

(Rupees three thousand + 45 paise and 1/2 paise)
to the ...)

C. K. P. and Sh.
Dorabhai

② C. K. P. and Sh.

II Medical (Dip. in Med.)

① ③ Medical Consultation } Rs. 35.00
& Medicine

④-⑦ Medical examination } 81.00
& Medicine

⑧ Medicine 5.69

⑨ Medicine 12.13

Rs. 133.82

(Rupees are ~~not~~ ^{under} thirty three
at price eighty two only)

C.K. Paul &
Dr. R. R.

R. 1208.⁰⁰
90.64

28.94

45.25

126.65

61.00

1400.00

2958.48

R. K. 4. 4. 4

John

①-③

Per. R. K. P. S. A.

7h. 9.00 1145

4 Siacelat. 31V

Wegp - 31V

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gly. T-V - 311

Az. B. - 311

Chapman 4 m. m. - 311

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2. Enterogut

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1 cup 4 hrs.

3. Nysolow - 2

$\frac{1}{2}$ J. S. S. S.

1211124

(2)

for Registre
Sinh.

P. 7.00

1. Roy-Flat-4 chm.

2. Roy-Cap-4

13/71

③

for Register
Rs. 9.00 Singh

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3. Singh 126-31
Singh 126-31

24/11/79.

P. 7.00 ✓

25-11- Ont M & T
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12. Ont C & P - 4
on the day

27-11-79 Oaley

✓ 1 to 3 hours all
P. 4.00 / 1 hour day

(1-3)

= P. 35.00

C. K. P. fish

P. 11/15

(4) - (7)

for Mrs. Smith
Teach. 101

P.B. 14.00

Sia carate - 81

Sfermol - 81

1. white - 81

yellow - 81

my. out each
over 400

2. Tetracycline

250 mg + b

1 cap - Powder

3. Hetrozan Fort

one - Powder

P.T.O 19/11/79

Rs 12.00

Rs 12.00

21-11-1964

2. PbCl_2 - 4

3. Don't do it

2. 2. 1. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 84

5

for Mrs. Singh

Rs. 8.00

$\frac{1}{2} \times 2 \times 2 = 2$

2019-2020

2018-1-21
Answer 3

Agitated
and even called
me out.

2. Preleger-4

over T-SS

12-11 Rm. all 10/7/79 179.

१२. ४. ३ ०

13-11-7 Put Hot 4 ch.
unicap 1 dozen.

Rs. 9.00 ✓ F-6
D.D.

16-11-79

Helazon Forte.

1 Tuesday

16-11-79

15-11-79

(6)

For Mr. Singh

D.B. Trip. 102

13.00 ✓

Sic coat 31

Wash 31

1" Wash 31

Tile 31

Acce 31

Full are both
and 31

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and 31

3. A. 31

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71/11/79

P.T.O

8-11-79. POW-Hat
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2 POW cap-6

Pg 10.00 ✓

9-11-79. Pyregnic
6 Tab.

Pg 2.00 ✓ one - law laij

duroga W. 2

2012 new

don't put it

see it - for 1

please

from

pr/14/15

(2)

for Mrs. Singh

R

1. Dextorange

1 PL

2. Spoon
1/2 cup daily
before meals.

2. Ferret 1 PL

1/2 cup daily
after breakfast

(4-7)

13/11/7

5.81.00 C.K.T. - 5/4

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S.T. No. RN 254

GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name

Prescribed by Dr.

Dr. MS. J. Bajpai

DESCRIPTION

Batch No.
& Potency
Date

Rs. P.

10 Ph

Lunaf.

3425

3425

⑧

C.R. P.S.

No. 28472

TOTAL

5 34

Received Payment in full

TAX PAID

35

For GREAT MEDICAL HALL

GRAND TOTAL

5 69

Date

6.12.72

Signature

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

सुसमाचार प्रचार एवं साहित्य विभाग

गोस्सनर एवं जेलिकल लुथेरान चर्च

डाईरेक्टर एवं सेक्रेटरी

पाद्री सी० के० पॉल सिंह, बी० डी०, डा० थेओल० (बर्लिन)

पत्र क्रमांक

जी० ई० एल० चर्च,

राँची (बिहार)

ता०



Consolidated Bkls. of the District

| | | |
|---|---------------------|---------------------------------|
| I | Jeep Maintenance | Rs. 797.47 |
| II | Medicals | 133.82 |
| III | Miscellaneous | 3762.80 |
| IV | Depreciation (1979) | Rs. $\frac{15000.00}{20694.09}$ |
| (Rupees twenty thousand six hundred
ninety four and paise nine only) | | |
| C. K. Paul S. P. | | |
| Minister B. B. | | |

CASH MEMO No.

AUTO FUELS

MAIN ROAD, RANCHI

DEALER : BHARAT PETROLEUM CORPN. LTD.

Name..... B. R. V. 6123

Description

Amount

40 Liters MS
(3)

177 60

Total

177 60

Date

9/12/29

Signature

[Signature]

CASH MEMO No. 2361

AUTO FUELS

MAIN ROAD, RANCHI

DEALER : BHARAT PETROLEUM CORPN. LTD.

Name ... B. R. V 6123

Description

Amount

..... Litres MS

27.00

Total

27.00

Date

9/12 C.K.P. Ash

Signature

Petrol 77-60
 M. oil 27-50
 204-60

1115-
 1115-

Ramkumar Murarilal

Dealers : Bharat Petroleum Corporation Ltd.

No **5368** PATHALGAON

Date

M.V. No.

BRV 6123**10-12-79****30% Refund 4-72 @ 141-60****(5) C.K. S. S.****141-60****Please Call Again**No difference if any, under any
Refundable on verification

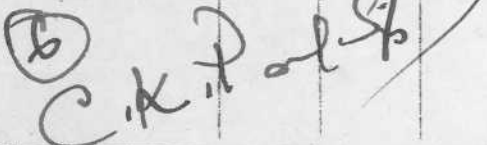
Signature

Phone : 39

R.N.M.S. 19 *Cash* Memo No.
Credit

Ishwari Prasad Singh⁴

DEALERS:- Bharat Petroleum Corporation Ltd.
Gumla P.O. (Ranchi)

| Qunt | Particulars | Rate | Amount
Rs. P. |
|---------------------|---|-----------|------------------|
| | BRV6123 | 4.47 | |
| (20) | Twenty.
Litres Petrol | | 89 = 40 |
| |  | | |
| T & O.E. | | Total Rs. | 89 = 40 |
| Date 18.12.79 | | Signature | |

कैश मेमो

फोन : १४१

अग्रवाल सर्विस सेंटर

इन्डियन आयल डीलर

अम्बिकापुर [सरगुजा] म० प्र०

वाहन न०

श्री

आदेश पत्र न०

दिनांक

मुख्य

मात्रा

विवरण

दर

रु०

पै०

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4.67

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(7)

CK 3

25

51.37

हस्ताक्षर विक्रेता

कैश मेमो

फोन : १४१

अग्रवाल सर्विस सेंटर

इन्डियन आयल डीलर

अम्बिकापुर [सरगुजा] म० प्र०

वाहन न०

BRV

6123

श्री

आदेश पत्र न०

दिनांक

11-12-81

| मात्रा | विवरण | दर | मूल्य |
|--------|--------------|-----|-------|
| | | रु० | पै० |
| | 10 litres | 467 | 4670 |
| | C.K. 1st Sib | | |
| | (8) | | |
| | Remul | | |
| | | | 4670 |

हस्ताक्षर, विक्रेता

दिनांक 11/12/79

सुब 6 बजे तक मा.य.

मध्य प्रदेश शासन
टोल टैक्स विभाग

No 1190 शाल (जशपुर नगर) म० प्र०

S. D. O. P. W. D. (B&R)

JASHPUR

पथकर

मुसन्ना क्र.

वाहन नम्बर

मोटर कार / जीप

स्टेशन बैगन / अन्य सामान यान

आटो रिक्शा नि. नि.

जशपुर संत पथकर दो रुपया

दिनांक 11/12/79

हस्ताक्षर मुहुरिर

जशपुर - सुमता जार्ज फि. जी, ए. ए.

जमा प्रिंटिंग प्रेस जशपुरनगर

10.12.79

दिनांक..... 14-12-79

सुबह 6 बजे तक मान्य

मध्य प्रदेश शासन
टोल टैक्स व हरयर

No. 1209 (जशपुर नगर) म० प्र० S. D. O. P. W. D. (B&R)

JASHPUR

पथकर

मुसन्ना क्र.

मोटर कार / जीप

स्टेशन बैगन / अन्य समान यान

आटो रिक्शा म० प्र० शासन

लो. नि. पथकर दो रुपया

दिनांक

जशपुर संभाग, जशपुर

शान्त मुख

जमा प्रिटिंग प्रेस जशपुरनगर

हस्ताक्षर मुहर्नर

13-12-79

Handwritten signature

Friend's

VULCANIZERS & RETREADERS

MAIN ROAD, RANCHI

BRV 6123

Tyre puncture fitting

Charg Rs 2.00

Gather fixed

On ant charg Rs 5.00

② C.K. Paul Sth (

Total Rs 7.00
bikes seven only

4.12.73

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN I(C)

Cash/Credit Memo Servicing No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-------------|------|--------|
|-------------------|-------------|------|--------|

| | | | |
|---|--------------------------|--|-------|
| 1 | Jeep Servicing
Charge | | 25-00 |
|---|--------------------------|--|-------|

Vehicle No. BRV 6123 Rs.Ranchi 16-10-79Signature

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. N 1(C)

Cash/Credit Memo No. **24180****RATTANLALL TARACHAND**

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-------------|------|--------|
|-------------------|-------------|------|--------|

4 1/2 LITRES M. OIL

3 C. OIL

Vehicle No. **BRV 6123** Rs.Branch **16-10-78**

40 50

28 10

69 60

Signature

Vehicle Maintenance of the District, 18RV 62

(1) Axel Repair ch. ————— Rs. 247.00

(2) Puncture repair 7.00

(3) Petrol ————— 177.60

(4) Meal — — — — — 27.00

(5) Petrol — — — — — 147.60

(6) Petrol — — — — — 89.40

(7) Petrol 51.37

(8) Petrol 46.70

(9) Road Tax (MT) to Jho. 4.00

Rs. 797.47

(Rupees seven hundred ninety seven and
paise forty seven only) C.K. Paul Sp

Director BL

JOHN MOTOR WORKS

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

Bill No. 58

Date 5-12-79

To

Charge for repairs Carried out for your

Jeep - No. BAV 6123

| No. | Particulars | Amount | |
|-----|-------------|--------|----|
| | | Rs. | P. |

| | | | |
|-----|--|-----|----|
| (1) | Remain car parts Axel
and changing fitting Beam
and oil seals
C.K. to ① | 20 | 00 |
| | New Parts | | |
| | 1/2c. Rem Axel Beam | 205 | 84 |
| | 1/2c. " " oil seals | 22 | 00 |

Received full
payment
in cash
For JOHN MOTOR WORKS
5/12/79

Encl. Challan of Date

| | | | |
|---------------------------|-------|-----|----|
| Amount paid hundred forty | Total | 247 | 00 |
|---------------------------|-------|-----|----|

Seven only

E.O.E.
For. JOHN MOTORWORKS

Office of the BEL

Miscellaneous Bill for the month of December, '79

1. Envelopes (Air Mail) Rs. 8=00

Rupees eight only.

Kandulna
12/12/79
Mr. John Kandulna

Asstt. to the Director, BEL
Ranchi.

CKT and SK

Office of the BEL

Medical Bill for the month of December, 1979.

12-12-79 ----- Eskamel ---- Rs. 3=84

Rs. 3=84

Rupees three and paise eighty four only.

C.K.P. 8/12/79

Handwritten signature
Mr. John Randuina
Asstt. to the BEL
Director, Ranchi.

Office of the BEL

Postage Bill for the month of December, 1979.

Letters sent by post and registered.

86/79, 87/79, 88/79, 89/79, 90/79, 91/79, 92/79 Rs. 4=30

Rupees four and paise thirty only.

C.K. P. S. H.

Shadulna
12/12/79
Mr. John Kandulna

Asstt. to the Director
BEL Ranchi.

नगद पूर्जा

कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

चर्च रोड, रांची

8/12

न०

दिनांक

श्री...

| तायदाद | विवरण | दर | रकम
रु० प० |
|--------|---------------|--------------|---------------|
| 40 | Envelopes | 20/-
1000 | 8.00 |
| | C.K. P. S. H. | | |
| | धन्यवाद ! | जोड़ | 8.00 |

बिका हुआ माल वापस नहीं होगा।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

S. T. No. 886

Phone : 22964

Res : 23571

MAIN ROAD, RANCHI-1

Name.....*L. K. Saha*.....

Prescribed by Dr. MOORE, R. S.

| DESCRIPTION | Batch No & Potency Date | Amount | |
|---|-------------------------|----------|------|
| | | Rs. | P. |
| 60289 Sipamel /
on | 13679 | 3 | 56 |
| CX-7 - 1 SH | | | |
| Thank You ! | | TOTAL | 3 56 |
| By oversight if charged excess under Drugs Price (Control order) 1970. Please bring to our notice for return of the same. | | PAID TAX | 0 28 |
| | | G. TOTAL | 3 84 |

No. 68615

Date 12/05/14 Signature _____

E. & O. E.

SUNDAY EVENING CLOSED

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of November, 1979.

| | Salary | Mang. Cont. | Own Cont. | Total |
|-----------------------------|---|-----------------------------------|-----------------------------------|--------|
| | | | 51=20 | |
| 1. Rev. Dr. C.K. Paul Singh | @Rs. 640=00 | 51=20 | 502=00 | 102=40 |
| 2. Mr. John Kandulna | @Rs. 230=00 | 18=40 | 18=40 | 36=80 |
| 3. Mr. Halan Topno | @Rs. 45=00 ²³⁵⁼⁰⁰ | 18=00 ¹⁸⁼⁸⁰ | 37=60 ¹⁸⁼⁸⁰ | 37=60 |
| <hr/> | | | | |
| Total :- Rs. | 1105=00 | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

PEN.F. Deposit for the month of November, 1979.

| | Salary | Mang. Cont. | O.C. | Total |
|-----------------------------|-------------|-------------|-------|-------|
| 1. Rev. Dr. C.K. Paul Singh | @Rs. 640=00 | 19=20 | 19=20 | 38=40 |
| 2. Mr. Halan Topno | @Rs. 235=00 | 7=05 | 7=05 | 14=10 |
| <hr/> | | | | |
| Total:- Rs. | 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Ranchi,

The 3rd Nov., 1979.

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

*Received the full amount
SPM on 20/12/79*

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

.....BEL.....Department

Challan No. 1249

Ranchi 4 12 1979

The Director B.E.L. G.E.L. Church Ranchi:

Amount Rs. 2255-18 (Rupees Two thousand two hundred fifty five & paise eight only)

PARTICULARS

Amount

Rs.

P.

Bill Central office of BEL for the month of Nov. 79.

Salaries = Rs. 1180.00
P.F. + Pension = Rs. 114.65
Postage = Rs. 12.05
Miscellan = Rs. 391.28
Jeep = Rs. 416.90
Medical = Rs. 140.30

2255-18

Deductions.

| Name | H.R. | Elck | Loan | Adv. | Total |
|-----------|-------|------|----------|-------|--------|
| Mr. Singh | 25-00 | X | X | X | 25.00 |
| Mr. Kundu | 6-00 | X | 25-00 | X | 31.00 |
| H. Toppo | 3-00 | X | 150.00 | 50.00 | 203.00 |
| | 34-00 | X | 175.00 | 50.00 | 259.00 |
| | | | In cash. | | Total |

2255-18

By Cheque No.

Di

In cash.

Kindly fill up and return receipt to the Treasurer

259.00

1996.18

For Treasurer

[Signature]

HRS. (9 to 12-00
(5 to 8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director B.E.L.

RANCHI

Dr.

To the effect of supplying the following in.....

(i) Jugantar.....copies

(ii) Amrita Bazar Patrika.....copies

(iii) AMRITA Weekly.....copies

(iv)copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

BILL No. PA

M-757

For PATRIKA AGENCY

Date

3.4.10

E. & O. E.

N.B. :- Please pay by 10th positively.

| Rs. | P. |
|-------|----|
| | |
| 10-08 | |
| | |
| | |
| | |
| 10-08 | |

1) Medicals, 7 Dr, Singh

① Medicines — Rs. 76.42

② " 25-84

③ Medicines 34.20

Rs. 136.46

Rspees are included this Rs. 2
and please note only)

C-K P-I Sgh

Dr. Ch BSE

Continental Pharmacy

B S T R N 1428
C S T R N 1294

MAIN ROAD
RANCHI-834001

DL No. 16 & 17
Phone : 20783

Date 5/11/79

Patient's Name Dr. Singh

Prescribed by Dr Singh

| Qty. | Name of Medicines
Expiry & Batch No. | Amount | |
|---------------|--|--------|----|
| | | Rs. | P. |
| 200 tabs | Rastinon
<u>W6</u>
<u>05/11/79</u> | 92 | 60 |
| 100 caps | Cobader
<u>25/1</u> | 42 | 40 |
| 3 x 21 caps | Barodine
<u>35/24</u> | 6 | 21 |
| | <u>5/11/79</u> | | 24 |
| | Total | 71 | 45 |
| | Tax Paid | 4 | 97 |
| Cash memo No. | 24719 | Total | 76 |

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S.T. No. RN 254

GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name Mrs. SinghPrescribed by Dr. Min

| DESCRIPTION | Batch No.
& Potency
Date | Rs. | P. |
|-------------------------|--------------------------------|-------|----|
| 2x2000m Dextrochrome | | | |
| 3226 . 4.81 | | 20=58 | |
| Penicillin | | =63 | |
| 5 tubes Benzoin extract | | 10=35 | |
| 3574 Penicillin | | =40 | |
| (3) | | | |
| No. 26248 | TOTAL | 31=96 | |

| | | |
|--------------------------|-------------|-------|
| Received Payment in full | TAX PAID | 2=24 |
| For GREAT MEDICAL HALL | GRAND TOTAL | 34=20 |

Date 21-11-79 Signature

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S. T. No. RN 254

GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name MS Singh

Prescribed by Dr. Mrs. [Signature]

| DESCRIPTION | | Batch No.
& Potency
Date | R.S. | P. |
|--------------------------|--|--------------------------------|-----------|---------------|
| A-50 cop Ferout | | | 137 | 18 |
| 414 Mexso Remye | | | = | 39 |
| No 28cm Dextroangel | | | U= | 29 |
| 31.85 - 387 Ryme | | | - | 36 |
| | | | / | |
| (B) | | | / | |
| No 24727 | | TOTAL | 24 | 16 |
| Received Payment in full | | TAX PAID | E | 68 |
| For GREAT MEDICAL HALL | | GRAND TOTAL | 25 | 84 |

Date 1.2.11 Signature [Signature]

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

U

Jeep Maintenance of BU

SPV 6123

Direct BCR,

① Petrol ————— Rs. 88.80

② Oil Rs. 9.00

③ Spark Plug 9.50

④ Petrol 44.40

⑤ Spark Plug 19.00

⑥ Insurance premium 246.20
1979/8

Rs. 416.90

(Rs. four hundred sixteen & paise
ninety only)

C-KP-1st

Direct BCR

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 11(C)

Cash/Credit Memo Petrol No. 32212

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-----------------------------|-----------|--------|
| 20 | LITRES PETROL
2 T/M. OIL | 22.50 | 450.00 |
| Vehicle No. | BRV 423 | Rs. | 450.00 |
| Ranchi. | 22/11/21 | Signature | |

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437
C.S.T. No. RN 1(C)

Cash/Credit Memo M. Oil No. 25930

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-------------------------|------|-----------|
| 1 | LITRES M. OIL
C. OIL | | 9-00 |
| Vehicle No. | BRV H 23 | Bs. | 9-00 |
| Ranchi | 22/11/21 | | Signature |

Sales Tax Nos.

RN-68 (R) (B)

RN-551 (C)

Customer's

CASH MEMO

6450

IMPEX MOTORS

Spare Parts Dealers

MAIN ROAD, RANCHI

Phone : { Offi. 21875
Res. 20771

Date... 5/11/79

NAME.....

| Description | Rs. | P. |
|------------------------------|-----|----|
| 1/2 Spark Plug | 9 | 50 |
| <div>(3)
Cdr. P.S.</div> | | |
| | | |
| Total | 9 | 50 |
| G. Total | 9 | 50 |

Sales Tax paid at source.

Thank You !

Goods once sold
will not be
returned.

SUNDAY CLOSED

For IMPEX MOTORS

J. Saini

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. Rm 437

S.T. No. RMI(C)

Cash/Credit Memo Petrol No. 29571

RATTANLALL TARACHAND

Agent: Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-------------|------|--------|
|-------------------|-------------|------|--------|

10

LITRES PETROL

2 T/M. OIL

44-40

Vehicle No.

Rs.

Ranchi.....

44-40

Signature

Sales Tax Nos.

RN-68 (B) (B)

RN-551 (C)

Customer's

CASH MEMO

6598

IMPEX MOTORS

Spare Parts Dealers

MAIN ROAD, RANCHI

Phone : { Offi. 21875
Res. 20771

Date 28/11/79

NAME.....

Description

Rs.

P.

2pc Spare Plug

19

00

⑤
C. R. Y.

Sales Tax paid at source.

Thank You !

Goods once sold
will not be
returned.

Total

19

00

G. Total

19

00

SUNDAY CLOSED

For IMPEX MOTORS

J. S. Sami

15/8/29

NO 3.8 / 79 BEL - 44

V. P. INVOICE

No. V. P. 3497

CHRISTIAN LITERATURE SOCIETY

Telegrams : Yedic, Madras

Post Box 501, Park Town, Madras-600 003

Telephone : 39296, 39297

Order No.....

Memo No. 1

Mode of Despatch 1086

R. R. No.

Date... 9/8/19... Bihari India

| | @ | Rs. | P. | Rs. | P. |
|---|------|---------------|----|-----|--------|
| (D) C.V.R. 8-14
2 Theological Education in }
India's Asia } | 12/- | 24 | 00 | \ | |
| 2 Church of South India }
after thirty years } | 5/- | 10 | 00 | \ | |
| 2 Evangelization & diakonia | 19/- | 38 | 00 | \ | |
| | | 62 | 00 | \ | |
| | | 1 | 50 | \ | |
| | | | 15 | \ | |
| Rs 79.20 ✓✓ Packery. 87 | | 5 | 55 | \ | |
| Postage | | | | \ | |
| | | | | \ | \$9 20 |

Cash Memo No. D

5267

D. S. S. Book Depot

P. B. 2

RANCHI 834001

| | Rs. | P. |
|------------|--------|----|
| Chalice | 260.00 | |
| (3) CX 875 | | |
| TOTAL Rs | 260.00 | |

Date.....13/11/07

Signature

Cash Memo No. D 5267

D. S. Book Depot

P. B. 2

RANCHI 834001

Chalico

250.00

260.00

95.35

355.35

TOTAL Rs. 250.00

Date: 15/11/78

Miscellaneous Bills

| | |
|--------------------------|------------|
| ① News paper | Rs. 10.08 |
| ② Books for Dr. B. C. M. | 79.20 |
| ③ Chab's | 260.00 |
| | <hr/> |
| | Rs. 349.28 |

(Rupees three hundred forty nine &
paise twenty eight, only)

C.K. P. S. S. S.
Dreab S. S.

VP/3497
9-8-79
Total No. of
articles packed: 6 Bbs

Invoice Clerk: *RB*

Packer *y*

IMPORTANT

Your order has been carefully checked when packed but should this not agree with the invoice please advise us immediately returning this slip with the following information :

- (1) Was the parcel damaged or did it show signs of having been opened?
- (2) Exactly what you received.

You will appreciate that it may be necessary to make a claim to the carrying authorities for missing items and the fullest information is required.

The Christian Literature Society,
Post Box 501, Madras 3, India.

Office of the BEL

Miscellaneous Bill for the month of November, 1979.

| | |
|----------------------|-----------|
| 1. Duplicating paper | Rs. 25=00 |
| 2. Duplicating Ink | Rs. 15=00 |
| 3. 1 Pkt Envelopes | Rs. 2=00 |

Total Rs. 42=00

Rupees forty two only.

Mansulana
9/12/79
Asst. to the Director BEL.
Ranchi, Bihar.

C.K.T. and S.H.

Office of the BEL

Postage Bill for the month of November, 1979.

Letters sent by post and registered.

79/79, 80/79, 81/79, 82/79 and 85/79 Rs. 12=05

Total :- Rs. 12=05

Rupees twelve and paise five only.

Handwritten signature
Asst. to the Director,
BEL Ranchi

CXT *Handwritten signature*

Office of the BEL

Medical Bill for the month of November of Asst. to the
Director BEL.

Date 8.11.79 ESKAMEL ... Rs. 3=84
Rs. 3=84

Rupees three and paise eighty-four only.

C.K.P. and Sh
Shachin
Asst. to the Director, BEL
Ranchi.

1 pkt- Duplicate paper 25.00
1 one Duplicate ink 15.00
40.00

14/11/79

C. K. P. S.

D. L. No. 100/212

S. T. No. 886

CASH MEMO

Phone - 22964

Res. - 23571

ROY PHARMACY**MAIN ROAD, RANCHI-1**

Name.....

Prescribed by Dr.....

DESCRIPTION

Batch No. &
Potency Date

Amount

Rs. P

| | | | |
|-----------------|-------|---|----|
| 1X2886. Elkanal | 13679 | 3 | 56 |
| E. K. J. S. | | | |

Thank You !

By over sight if charged excess under
Drugs Price (Control order) 1970.
Please bring to our notice for return
of the same.

TOTAL

PAID TAX

G. TOTAL

E. & O. E.

No. A

2621

Date

Signature

SUNDAY EVENING CLOSED

GOOD BOOKS TRUST ASSN. PVT. LTD.

M Road, Ranchi

Phone : 22194

B.S.T. RN 1084

C.S.T. No. RN 988

CASH MEMO No. **1032** Date *28/11/59*

| Quantity | Item | Rs. | P. |
|----------|----------------|-------|------|
| 1 | PKT. Envelopes | 1 | 00 |
| | | | 15 |
| | | S. T. | |
| | | Total | 2.00 |

Goods once sold are neither returnable nor exchangeable.

(Branches : Calcutta & Lohardaga)

Salesperson

Thank You !

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

Bill for the month of November, 1979

1. SALARIES

| | | |
|---------------------------|--------------|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | |
| (c) Mr. Halan Topno | @ Rs. 235=00 | Rs. 1180=00 |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGERS' CONTRIBUTION

A. TO P.F.

| | | | |
|----------------------------|-------------|-----------|-----------|
| (a) Rev.Dr. C.K.Paul Singh | @ Rs.640=00 | @Rs.51=20 | |
| (b) Mr. John Kandulna | @ Rs.230=00 | @Rs.18=40 | Rs. 88=40 |
| (c) Mr. Halan Topno | @ Rs.235=00 | @Rs.18=80 | |

B.TO PEN. F.

| | | | |
|----------------------------|-------------|-----------|-----------|
| (a) Rev.Dr. C.K.Paul Singh | @ Rs.640=00 | @Rs.19=20 | |
| (b) Mr. Halan Topno | @ Rs.235=00 | @Rs. 7=05 | Rs. 26=25 |

3. POSTAGE 79/79,80/79,81/79,82/79,85/79 Rs. 12=05

4. MISCELLANEOUS a) Rev.Dr.C.K.Paul Singh Rs. 349=28
b) Mr. John Kandulna Rs. 42=00

5. JEEP MAINTENANCE Rs. 416=90

6. Medicals a) Rev.Dr.C.K.Paul Singh Rs. 136=46
b) Mr. John Kandulna Rs. 3=84

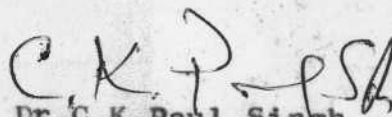
7. T.A. Bill of Director BEL Rs. X

Total :- Rs. 2,255=18

Rupees two thousand two hundred fifty five and paise eighteen only.

Ranchi,

The 3rd November, 1979.


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

G.E.L. CHURCH RANCHI

P.F. deposite for the month of October, 1979 .

| | Salary | Mang.Cont. | Own Cont. | Tol |
|--------------------------------------|--------|------------|-----------|--------|
| 1.Rev.Dr. C.K.Paul Singh @ Rs.640=00 | | 51=20 | 51=20 | 102=40 |
| 2.Mr. John Kandulna @ Rs.230=00 | | 18=40 | 18=40 | 36=80 |
| 3.Mr. C.Halan Topno @ Rs.235=00 | | 18=80 | 18=80 | 37=60 |
| <hr/> | | | | |
| Total :- Rs.1105=00 | | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and apise eighty only.

Pen.F. deposite for the month of October, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|---------------------------------------|--------|------------|-----------|-------|
| 1. Rev.Dr.C.K.Paul Singh @ Rs. 640=00 | | 19=20 | 19=20 | 38=40 |
| 2. Mr. C.Halan Topno @ Rs. 235=00 | | 7=05 | 7=05 | 14=10 |
| <hr/> | | | | |
| Total :- Rs. 375=00 | | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Ranchi,
The 31st Oct. '79.

Total Rs. - 229 = 30
Received by
S.B. Singh

C.K.P. Singh
 Dr. C.K.Paul Singh
 Director, BEL.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

... BEL ... Department

Challan No. **1241**

Ranchi 1. 11. 1979

The Director BEL, G.E.L. Church, Ranchi.

Amount Rs. 2455-16 (Rupees Two thousand four hundred fifty five and four paise only)

| PARTICULARS | Amount | |
|--|---------------|---------------|
| | Rs. | P. |
| <i>Central office Bill for the month of October 1979</i> | | |
| Salaries :- | R. 1180.00 | |
| P.F. & Pension :- | R. 114.65 | |
| Postage :- | R. 10.45 | |
| Miscellan. :- | R. 92.75 | |
| Fees :- | R. 711.57 | |
| Medicals :- | 143.84 | |
| T.R. :- | 201.90 | |
| | <u>2455</u> | <u>16</u> |
| <i>Deductions</i> | | |
| Name - H.R. - Elvel - Loan - Advances - Total. | | |
| Dr. Singh - 25.00 - X - X - X = | 25.00 | |
| Mr. Sachin - 6.00 - X - 25.00 - X = | 31.00 | |
| Mr. Topno - 3.00 - X - 50.00 - 170.00 = | 223.00 | |
| | <u>34.00</u> | <u>X</u> |
| | <u>75.00</u> | <u>170.00</u> |
| | <u>279.00</u> | |
| | <u>2455</u> | <u>16</u> |
| By Cheque No. <u>Di</u> <u>2455-16</u> Total | | |

Kindly fill up and return receipt to the Treasurer

For Treasurer *[Signature]*

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

Bill for the month of October, 1979

1. SALARIES

| | | |
|---------------------------|--------------|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | Rs. 1180=00 |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGERS' CONTRIBUTION

A. To P.F.

| | | | |
|---------------------------|--------------|-----------|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @Rs.51=20 | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | @Rs.18=40 | Rs. 88=40 |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | @Rs.18=80 | |

B. To PEN.F.

| | | | |
|----------------------------|-------------|-----------|-----------|
| (a) Rev.Dr. C.K.Paul Singh | @ Rs.640=00 | @Rs.19=20 | |
| (b) Mr. C.Halan Topno | @ Rs.235=00 | @Rs. 7=05 | Rs. 26=25 |

3. POSTAGE Rs. 10=45

4. MISCELLANEOUS

| | | |
|--------------------------|-------|---------------------------------|
| a) Rev.Dr.C.K.Paul Singh | ..... | Rs. x |
| b) Mr. John Kandulna | | Rs. 1200=97
92=75 |

5. JEEP MAINTENANCE Rs. 711=57

6. MEDICALS a) Rev.Dr.C.K.Paul Singh .. Rs. 135=62
b) Mr. John Kandulna Rs. 8=22

7. T.A. Bill of Director BEL Rs.201=90

Total :- Rs.2455=16

Rupees two thousand four hundred fifty five and paise sixteen only.


Dr. C.K.Paul Singh

Ranchi,

Director, BEL.

The 31st October, 1979.

Candidate Bill 2nd
Inch BZ

I T.A. } (A) 6,157.102 Rs. 201.90
(B) 44,805

711.57

~~II~~ Deep Maintenance

135.62

~~III~~ Medicals

Rs 1049.09

(Rs. one thousand four hundred and ninety) ~~one~~

Ck P and S

Inch BZ

I

T.A. of the Dr. B.R. (A)
 Trip in regard with Practical Work in
 the M/f, Sep. 18-20-21-9

| | | | |
|---------------------|------------------|---|------------|
| ① Breakfast
18/9 | ② 1.80 x 2 | = | Rs. 3.60 |
| ② Lenses
(a) | 2 x 16 x 2 | = | 64.00 |
| | (b) 2.50 x 14 | = | 35.00 |
| | (c) 1.75 x 7 x 2 | = | 24.50 |
| ③ Tea 22/23 | (a) 1.60 x 7 x 2 | = | 21.40 |
| | (b) 1.10 x 4 | = | 4.40 |
| ④ Breakfast
27/9 | ② 1.60 x 2 | = | 3.20 |
| | | | <hr/> |
| | | | Rs. 157.10 |

(Rupees hundred fifty seven & paise
 ten only)

C. K. T. S. S.
 Dr. B.R.

I. T.A. 7th Dec. 1888

Trip to fynbos - Ula ~~Hambassa~~ d.
Oct 24-26 + 30 Oct, 79

24.10.79. Breakfast @ 2.10 [2] = 4.20

Lunches Recs. $255(3) = 7.65$

26.10.79 Breakfast 2.15 (K.S.) = 10.75

lunch 3.00 (+3) = 9.00

30.10.79 Pres. 1.30 (K3) = 3.90

$(3+4 = 10.79)$ Fees $1.55(3 \times 2) = 9.30$

B. 44.80

(Repeats history for 2 years only)

Ck P - 15h

Joe R. B.R.

Office of the BEL

Miscellaneous Bill for the month of October, 1979

| | |
|----------------------------|-----------|
| 1. Duplicating Paper | Rs. 29=00 |
| 2. Typing Paper | Rs. 24=00 |
| 3. Type Ribben | Rs. 9=90 |
| 4. Sallow Tape | Rs. 3=80 |
| 5. Stamp Pad | Rs. 3=75 |
| 6. Amrita Bazar Patrika .. | Rs. 10=80 |
| 7. Staples | Rs. 5=50 |
| 8. Carbon 25 sheets ... | Rs. 6=00 |

Rs. 92=75

Rupees ninety two and paise seventy five only.

Asst. to the Director
BEL, Ranchi.

C. K. P. Singh

Office of the BEL

Postage Bill of the month October, 1979.

Letters sent ~~xxx~~ by post and
by registered.

Rs. 10.45

Rupees ten and forty five only.

Asst. to the Director, BEL
Ranchi.

CX 72854

Office of the BEL

Medical Bill of the month of October, 1979.

Medicines Rs. 8=22

Rupees eight and paise twenty two only. *SB*

C.K. D. S. B.

Asst. to the Director,
Ranchi.

नगद पूर्जा

कमलजीत स्टोर्स

796 स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स
चर्च रोड, रांची

न०

दिनांक

3/10/79

RS 066185

| तायदाद | विवरण | दर | रकम | |
|-----------|------------------------|----|------|-------|
| | | | रु० | प० |
| 1 | Team Duplicating paper | | 29 | 00 |
| 1 | TYPE paper | | 24 | 00 |
| 1 | Tape | | 9 | 90 |
| 2 | Selling tape | | 3 | 80 |
| 1 | Stamp paper | | 3 | 75 |
| C.V. | | | | |
| धन्यवाद ! | | | जोड़ | 70 45 |

बिका हुआ माल वापस नहीं होगा ।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

RS. (9 to 12-00
(5 to 8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director B.E.L.

RANCHI

Dr.

To cost of supplying the following in *Sept* '79

(i) Jugantar..... copies

(ii) Amrita Bazar Patrika copies

(iii) AMRITA Weekly..... copies

(iv) copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

| Rs. | P. |
|-----|----|
| | |
| 10 | 80 |
| | |
| | |
| | |
| 10 | 80 |

BILL No. PA. *M-757*

For PATRIKA AGENCY

Date *30-9* '79

E. & O. E.

N :- Please pay by 10th positively.

[Signature]

B.S.T. No.

CASH MEMO

Phone : 23565

Modern Pharmacy

CHEMISTS & DRUGISTS

MAIN ROAD, RANCHI

For

Prescribed by

Dr. M. D. R. O. A.

| Particulars | Batch No. | Exp. Date | Amount | |
|-------------------------|-----------|-----------|--------|----|
| | | | Rs. | P. |
| 2 vials. | | | | |
| Inhaler. | 8023 | | 3. | 96 |
| 2 fac. | | | | |
| vials. Bugh. sep. 9 AAR | | | 3. | 70 |
| | | | 1 | |

Received payment in full

By oversight if charged excess under Drugs (price control) Order 1971, please bring to our notice for refund for the same. Goods once sold will not be taken back.

Total

7. 66

L.S.C.

1. 56

G. Total

8. 22

No.

463

Date

E.&O.E.

Signature

D.L.No. 31A & 31B/79 in form 20 & 21

23/10/79

III Medical Bills + Dr. Singh

| | |
|---------------------------|-------------------|
| ① Medicine | 21.74 |
| ② Medical test & drops | 4.00 |
| ③ Registration | 2.00 |
| ④ Laboratory & drops | 7.00 |
| ⑤ " | 6.00 |
| ⑥ Treatment ch. | 8.00 |
| ⑦ Laboratory & drops | 5.00 |
| ⑧ Medicine | - 5.70 |
| ⑨ Medicine | 18.92 |
| ⑩ Medicine | 14.90 |
| ⑪ Professional + Medicine | 3.00 |
| ⑫ " | 10.00 |
| ⑬ Medical medical | 29.36 |
| | <u>Rs. 135.62</u> |

Excess paid to Dr. Singh 825.00

C.K. Paul St.
Dr. Singh

Prescribed by Dr.....

Received Payment in full.

St. Barnabas Hospital Phone ; 21558
CHURCH ROAD, RANCHI

C. R. No. 5898
Re. from ... O. P. No 3421

| | Rs. | P. |
|------------------------|-----|----|
| Registration | | |
| Consultation | | |
| Laboratory | | |
| X-Ray | | |
| Drugs, Inj & Treatment | | |
| E. C. G. | | |
| Donation | | |
| Total due | | |
| Charity | | |
| Total Paid | | |

Date..... Received by.....

St. Barnabas Hospital Phone ; 21558

CHURCH ROAD' RANCHI

C. R. No. **4405**
Re. from **Singh** O. P. No **3421**

| | Rs. | P. |
|------------------------------|-----|----|
| Registration ✓ | 2 | 00 |
| Consultation | | |
| Laboratory | | |
| X-Ray | | |
| Drugs, Inj & Treatment | | |
| E. C. G. | | |
| Donation | | |
| Total due | | |
| Charity | | |
| Total Paid | 2 | 00 |

Date **26/5** Received by **215**

St. Barnabas Hospital

Phone ; 21558

CHURCH ROAD,

RANCHI

4410

C. R. No.

Re. from..

Singh

O. P. No.

3421

| | Rs. | P. |
|------------------------|-----|----|
| Registration | | |
| Consultation | | |
| Laboratory | 4 | 00 |
| X-Ray | 3 | 00 |
| Drugs Inj. & Treatment | | |
| E. C. G. | | |
| Donation | | |
| Total due | | |
| Charity | | |
| Total paid | 7 | 00 |

Date..... Received by

18/12/25

RS

St. Barnabas Hospital Phone; 21558

CHURCH ROAD' RANCHI

C. R. No. **5689**

Re. from *Mr Singh* O. P. No. *3421*

| | Rs. | P. |
|------------------------------|------------|----------|
| Registration | | |
| Consultation | | |
| Laboratory | <i>9/-</i> | |
| X-Ray | <i>4/-</i> | |
| Drugs, Inj & Treatment | | |
| E. C. G. | | |
| Donation | | |
| Total due | | |
| Charity | | |
| Total Paid | <i>13</i> | <i>9</i> |

Date Received by

St. Barnabas Hospital

Phone; 21558

CHURCH ROAD, RANCHI

C. R. No.

Re. from

15419 S. P. No. 2421

Registration

Consultation

Laboratory

X-Ray

Drugs, Inj & Treatment

E. C. G.

Donation

Total due

Charity

Total Paid

Rs.

P.

2

6

8

Date

Received by

6/9/25

St. Barnabas Hospital Phone ; 21558

CHURCH ROAD, RANCHI

4933

C. R. No.

Re. from

Mrs. G. Singh

P No

3421

| | Rs. | P. |
|------------------------------|-----|----|
| Registration | | |
| Consultation | | |
| Laboratory ✓ | 2 | 00 |
| X-Ray | | |
| Drugs, Inj. & Treatment... ✓ | 3 | 00 |
| E. C. G. | | |
| Donation | | |
| Total due | | |
| Charity | | |
| Total paid | 5 | 00 |

Date.

23/8/75

Received by

R. Chandra

CASH MEMO

MAHĀN MEDICAL HALL

MAIN ROAD, RANCHI.

महान मेडिकल हॉल, मेन रोड, राँची

Name *Miss. Singh.*Prescribed by *Dr. C. Min.*

DESCRIPTION

BATCH NO
& POTENCY
DATE

Rs.

P.

*1x30 Tos**OSTO calcium**5**35**1996**(8)*

Received payment in full

TOTAL

*5**35*By oversight if charged excess under
Drugs (price Control) Order 1971,
please bring to our notice for refund
of the same.

TAX PAID

35

GRAND TOTAL

*5**70*

No.

3847

Date

19/8/79

Signature

E. & O. E.

570

D. L. No. 18 A, 18 B/79 in form 20/21

S.T. No. 1730 RN

CASH MEMO

Phone : 23619

NEW Tropical PHARMACY

MAIN ROAD, RANCHI

श्री द्रोपिकर फार्मसी, मेन रोड, रांची

(Mrs) O. Singh

Name

Prescribed by Dr.

Mr / St Barnabas Hospital

| DESCRIPTION | BATCH NO. & POTENCY DATE | RS. | P. |
|--|--------------------------|-----|----|
| 1x50caps Prenatal | 513 | 8- | 14 |
| 1x160ml Osteocalcium B ₁₂ Syrup | 1628 | 5- | 55 |
| 1 bottle Milk of Magnesia | 2014RM | 3- | 02 |
| 15 tabs Airtel | | - | 90 |
| Q. C. C. P. S. P. | | 17- | 66 |
| Received payment in full | | 1- | 26 |

By oversight if charged excess under Drugs (price Control) Order 1971, please bring to our notice for refund of the same.

TOTAL

TAX PAID

G. TOTAL

No.

42142

Date

Signature

E. & O. E.

Grand : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S. T. No. RN 254

GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name Regene Singh

Prescribed by Dr. M. M. Singh

| DESCRIPTION | Batch No. & Potency Date | Rs. | P. |
|---------------------------|--------------------------|-------|----|
| 100 ST. A. 100 | | 2-29 | |
| 9 Rame | | 209 | |
| 100 S. 100 | | 10-71 | |
| 727 Rame | | 233 | |
| (10) | | | |
| NO. 16584 | TOTAL | 13-92 | |
| Received Payment in full | TAX PAID | 38 | |
| For GREAT MEDICAL HALL | GRAND TOTAL | 14-90 | |

Date

21-9-70 Signature

E. & O. E.

(1) By oversight if charged excess under Drugs (Price Control)

Order, 1971, Please bring to our notice for refund of the same

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

Fr. Regem

Pr. 3.00 Singh 8½ y

1 Sep from 6
1 Thru daily
after meals.
219179.

Pr. 3.00

(11) Pr 8 y
C-10

for. Regime
Singh

Rs. 10.00

1. But- Me + 6 doses

2. Entero cycline
C + 6
one - thrice daily

3. Avil 2 Tabs
(50mg)

$\frac{1}{2}$ Tab. Twice
daily

after meals ~~18/9/79~~

(12)
OK Rlt

R 8.00

for Regime

M. Singh

R - 1000

Trip 101.

Si'ant - 31

2 up - 31

Alkapurin 3P

1. gly ST V - 31

Ag... - 31

need over 4 much

one - per day.

2. Entorogelish

one - per day.

17/9/79

Dinki Medical Hall

Near St. Bernabas Hospital

CHURCH ROAD, RANCHI-834001

Name

MRS Singh

Prescribed by Dr.

Bernabas Hospital

| Description | Batch No.
& Potency Date | Rs. | P. |
|-----------------|-----------------------------|-----|----|
| 2 PKT Santy pad | | 16 | 00 |
| 1 Cotton wool | | 7 | 47 |
| 2X3" Bandage | | 2 | 00 |
| 1 Glucose D | | 2 | 43 |

Received Payment in full.

By oversight if charged excess under
Drugs [Price Control] Order 1971,
please bring to our notice for refund
of the same.

| | | |
|----------|----|----|
| Total | 27 | 90 |
| Tax Paid | 1 | 96 |
| G. Total | 29 | 86 |

No. 58 Date

Signature H. & O. E.

Goods once sold can not be return back.

LUBRICATION MEANS CAR CARE

DATE 16-10-79

Rattanlall Tarachand

Dealers

Bharat Petroleum Corporation Ltd.

Mission Compound

P. O. Ranchi (Bihar)

Tel No. 20825

R/NO. B.R.V 6123 MAKE Jup KMS/MILES 6886

TIME RECEIVED

HRS

DELIVERY DUE

HRS

OWNER: Head AccountantADDRESS: G.E.L Church.Ranchi / PHONE:

WHAT OUR LUBRICATION SERVICE DOES

OILS/GREASES
GRADEQUANTITY
LTS/GMS

RS.

P.

CRANK CASE

TOP UP

REFILL

X-100

4 1/2 45 40-50

FLUSH

AIR CLEANER

CLEAN

REPLACE

REFILL

X 100
AIR FILTER

GENERATOR

OIL

GREASE

DISTRIBUTOR

OIL

GREASE

BATTERY

CLEAN

TOP UP

RADIATOR WATER

TOP UP

FLUSH

REFILL

DONAX-C

WATER PUMP

OIL

GREASE

GEAR BOX

TOP UP

REFILL

SPIRAX 90 EP

3 2 1/2 28-30

FLUSH

DIFFERENTIAL

TOP UP

REFILL

SPIRAX 90 EP

FLUSH

PROPELLER SHAFT

GREASE

GEAR SHAFT LINKAGES

OIL

GREASE

STEERING GEAR BOX/RACK

TOP UP

GREASE

STEERING PINION SHAFT

OIL

GREASE

SEWING ARMS

OIL

GREASE

SWIVEL PINS

OIL

GREASE

STEER ROD ENDS

GREASE

WHEEL BEARINGS/CAPS

TOP UP

GREASE

REPACK

SPRING LEAVES

CLEAN

OIL SPRAY

GREASE

TYRES

CLEAN

INFLATE

ROTATE

MASTER CYLINDERS/RESERVOIRS

TOP UP

DONAX B

PEDAL SHAFTS

GREASE

HAND BRAKE

OIL

GREASE

LOCKS/HINGES/LINKAGES

OIL

GREASE

OUR LUBRICATION SERVICE

UNDER CHASSIS

WASH

OIL SPRAY

NOT RECOMMENDED

BODY WORK

WASH

POLISH

SUPER X

CAR POLISH

OIL FILTER

REPLACE

OIL FILTER

TOTAL

9480

The following items require immediate attention :

ITEMS IN YOUR CAR

SPARE WHEEL JACK. TOOLS. COOL. CUSHION. HUB CAPS.
RUBBER MATS WIPER BLADES/ARMS. CROSS SPANNER :

Received The Vehicle in Good Condition

Date 16/10/79 Customer's Signature

Dealer's Signature

Next Lubrication Service Due on 16-11-79Or M/Km 20416

Rabi Welding & Mechanical Works

MAIN ROAD RANCHI

G. E. L. CHURCH MISSION COMPOUND

Vehicle No. B.R.V. 6123 Date 29.10.79

Name _____

| SL. No. | Name of Parts | Rs. | P. |
|---------|--|-----|----|
| (1) | Left Side Running Board
Renov. strengthening and painting | 8 | > |
| (2) | Battery Box Brackets welding | 3 | > |
| (3) | Hit Bolt | 1 | > |
| (4) | Engine Box Bracket welding and painting | 25 | > |
| Total | | 37 | > |

Received in full by owner

29.10.79

As three seven 9

Signature

RN (S) 169 (C)

117

Phone : 21348

RN (S) 528

Credit/Cash Memo

NAMKUM DIESEL CENTRE

Authorised Dealers of INDIAN OIL Products

Deals in : Petrol, High Speed Diesel,

Lubricants, Oil, Tyres, Tubes, Battery etc.

Sidhroul, P. O. Khijri, Namkum, Ranchi. NH 33

Wh No. BRV 6123

| Description | Rate | Amount | Rs. P. |
|-----------------------|-------|--------|--------|
| 1L 20 Mobil | 8.90 | 8-90 | |
| (13)
C.K. R. S. R. | | | |
| With Many Thanks ! | Total | 8-90 | |

E. & O. E.

Date 30/10/79

Signature

RN (S) 169 (C)

191

Phone : 21348

RN (S) 528

Credit/Cash Memo

NAMKUM DIESEL CENTRE

Authorised Dealers of INDIAN OIL Products

Deals in : Petrol, High Speed Diesel,

Lubricants, Oil, Tyres, Tubes, Battery etc.

Sidhroul, P. O. Khijri, Namkum, Ranchi. NH 33

Veh. No. BRV 6123

| Description | Rate | Amount
Rs. P. | |
|--------------------|-------|------------------|--|
| 10Lw Rel 150/444 | | 44=40 | |
| (14) P & S
CSC | | | |
| With Many Thanks ! | Total | 44=40 | |

E. & O. E.

Date 30/10/79Signature



Keep Maintenance of the Truck

BRV 6123

| | | |
|------|--------------|----------|
| (1) | Repair | Rs. 5.00 |
| (2) | Petrol | 88.80 |
| (3) | Oil | 9.00 |
| (4) | Petrol | 44.40 |
| (5) | Petrol | 79.92 |
| (6) | Oil | 8.90 |
| (7) | Oil new | 5.50 |
| (8) | Oil + Petrol | 173.40 |
| (9) | Petrol | 44.30 |
| (10) | Petrol | 66.45 |
| (11) | Servicing | 94.60 |
| (12) | Repair | 37.00 |
| (13) | Oil | 8.90 |
| (14) | Petrol | 44.40 |

Rs. 711.57

(Rupees seven hundred eleven and paise fifty seven) GRD + SL

Druck

Friend's
VULCANIZERS & RETREADERS
MAIN ROAD, RANCHI

BRV 6123
One Puncher
opening and Fitting
Rs- 2-00
one Gatis — 3-00

①

Total — 5-00

याकुब 2-10-79

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437
C.S.T. No. RN 1(C)

Cash/Credit Memo Petrol No.

23356

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

BRV. 6/23

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-----------------------------|------|-----------|
| 20 | LITRES PETROL
2 T.M. OIL | | 8880 |
| Vehicle No. | | Rs. | 8880 |
| Ranchi | 24/1/79 | | Signature |

M.S.L. ..

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

S.T. No. RN 1(C)

Cash/Credit Memo No. 23461

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

BRV. 6123

Qty. in
Litres

Description

Rate

Amount

1

LITRES M. OIL

C. OIL

9-00

Vehicle No

Rs.

9-00

Branch

1/10/79

Signature

Credit/Cash Memo No. **28161**

Friends Automobiles

Authorised Dealers : INDIAN OIL Products

Purulia Road, RANCHI

Veh No... **B.R.V 6123**

| Description | Rate | Amount | |
|----------------------|------|--------|----|
| | | Rs. | P. |
| 10 Litre Petrol 4/44 | | 44 | 40 |
| Total | | 44 | 40 |

Thanks !

E. & O. E.

Date... **4/10/78**

Sign. 

RN (S) 169 (C)

400

Phone : 21348

RN (S) 528

Credit/Cash Memo

NAMKUM DIESEL CENTRE

Authorised Dealers of INDIAN OIL Products

Deals in : Petrol, High Speed Diesel,
Lubricants, Oil, Tyres, Tubes, Battery etc.

Sidhroul, P. O. Khijri, Namkum, Ranchi, NH 33

Veh. No.....

BRV 6123

| Description | Rate | Amount | Rs. | P. |
|---|-------|--------|-----|----|
| 18 LWP 120/44 | | 79=92 | | |
| 
C.P. Singh | | | | |
| With Many Thanks ! | Total | 79=92 | | |

E. & O. E.

Date.....

3/10/79

Signature



Phone : 21348

400
Credit Cash Memo

RN (2) 169 (C)

RN (2) 528

NAMKUM DESH CENTRE

Authorized Dealer of INDIAN OIL Products

Deals in : High Speed Diesel,

Lubricants, Batteries, etc.

Sidhrol, P. O. Khir, Nainital, Ranchi, NH 33

PRV 6123

Ver. No.

| Amount | Rate | Description |
|--------|-------|--------------------|
| Rs. | P. | |
| 181505 | 1000 | 181505 |
| X | 228 | (2) |
| 79=92 | Total | With Many Thanks ! |

E. B. O. E.

Signature

Date 3/10/79

RN (S) 169 (C)

Phone : 21348

RN (S) 528

Credit/Cash Memo

NAMKUM DIESEL CENTRE

Authorised Dealers of INDIAN OIL Products

Deals in : Petrol, High Speed Diesel,

Lubricants, Oil, Tyres, Tubes, Battery etc.

Sidhroul, P. O. Khijri, Namkum, Ranchi, NH 33

Veh. No.....BRV 6123.....

| Description | Rate | Amount | |
|--------------------|-------|--------|----|
| | | Rs. | P. |
| 1LW MO | 8.90 | 8 | 90 |
| (6) | | | |
| Cash | | | |
| With Many Thanks ! | Total | 8 | 90 |

E. & O. E.

Date...3/10/29...Signature


M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 1(C)

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

Qty. in
Litres

Description

Rate

Amount

LITRES M. OIL

C. OIL

Tyre Air
Vehicle No

Rs.

Ranchi

Signature

M.S.L. No, 11/65

PHONE 20825

B.S.T. No. RN 437

S.T. NO. (C)

Cash/Credit Memo Petrol No.

23579

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

BRR 6123

Qty. in
Litres

Description

Rate

Amount

LITRES PETROL

2 T/M. OIL

Vehicle No.....

Rs.

Ranchi

23/10/78

Signature

155.40

18.00

173.40

Cash Memo S. T. No. JB 75 R
Credit O. S. T. No 201 O
L No 6/1975

CHHAGANLAL AGRAWAL

Vehicle No. BRV 612332

| Qty. | Description | Rate | Amount | |
|------|--|-------|--------|----|
| | | | Rs | P |
| 10 | Litres
petrol/HSD
⑨
Ck Pal Sh | 4.43 | 44 | 30 |
| | | Total | 44 | 30 |

Chaibasan... 27/10/79 & O. E. Signature

DASH
CREDIT

Memo

L. No. 12/75
S.T. No. CB/845 (R)

RAMESH KUMAR JAIN

10150

Name.

Address

Vehicle No

Make

Quantity

Description

Rate

Amount

Rs. P.

15 LITRES PETROL

66.45

CHAIBASA

Signature.

G.E. CHURCH RANCHI

P.F. deposit for the month of September, 1979.

| | Salary | Mang. Cont. | Own Cont. | Total |
|-----------------------------|-------------|-------------|-----------|--------|
| 1. Rev. Dr. C.K. Paul Singh | Rs. 640=00 | 51=20 | 51=20 | 102=40 |
| Mr. John Kandulna | Rs. 230=00 | 18=40 | 18=40 | 36=80 |
| 3. Mr. Halan Topno | Rs. 235=00 | 18=80 | 18=80 | 37=60 |
| Total :- | Rs. 1105=00 | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

Pen. F. deposit for the month of September, 1979.

| | Salary | Mang. Cont. | Own Cont. | Total |
|-----------------------------|------------|--------------|-----------|-------|
| 1. Rev. Dr. C.K. Paul Singh | Rs. 640=00 | 19=20 | 19=20 | 38=40 |
| 2. Mr. C. Halan Topno | Rs. 235=00 | 18=80 x 7=05 | 7=05 | 14=10 |
| Total :- | Rs. 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand Total Rs 229.30

Ranchi,
The 29th Sept. 1979.

C.K.P. Singh
Dr. C.K. Paul Singh
Director, BEL.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEH.....Department

Challan No. 1240

Ranchi 22. 10. 1979

The Director, BEH. G. E. L. Church Ranchi.

Amount Rs. 1945.97

(Rupees One thousand nine hundred forty five & paise ninety seven only)

| PARTICULARS | Amount only | |
|---|-------------|----|
| | Rs. | P. |
| Belt Central office of BEH. Dept. 10/79. | | |
| Salary = Rs 1180.00 | | |
| P.R. & Pension = 114.65 | | |
| Postage = 17.60 | | |
| Miscellan = 250.80 | | |
| Fees = 382.92 | 1945 | 97 |
|
Deduction - Adv. - Total | | |
| Dr. Singh: H.R. - Elect - Loan - Adv. - Total | | |
| 25.00 - 40.16 - X - X = 65.16 | | |
| Mr. Kandulua 6.00 - X - X - 25.00 = 31.00 | | |
| Mr. Topno 3.00 - X - 166.00 - 50.00 = 219.00 | | |
| 34.00 40.16 166.00 75.00 315.16 | | |
| Net - 1630.81 | 1945 | 97 |
| Total | | |

By Cheque No.

Di

In cash.

Total

Kindly fill up and return receipt to the Treasurer

For Treasurer

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of August, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|-----------------------------------|--------|------------|-----------|-------|
| 1. Rev. Dr.C.K.Paul @ Rs. 640=00 | 51=20 | 51=20 | 102=40 | |
| 2. Mr. John Kandulna @ Rs. 230=00 | 18=40 | 18=40 | 36=80 | |
| 3. Mr. C.Halan Topno @ Rs. 235=00 | 18=80 | 18=80 | 37=60 | |
| <hr/> | | | | |
| Total:- Rs. 1105=00 | 88=40 | 88=40 | 176=80 | |

Rupees one hundred seventy six and paise eighty only.

Pen.F. Deposit for the month of August, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|-------------------------------------|--------|------------|-----------|-------|
| 1. Rev.Dr.C.K.Paul Singh @Rs.640=00 | 19=20 | 19=20 | 38=40 | |
| 2. Mr. C.Halan Topno @Rs.235=00 | 7=05 | 7=05 | 14=10 | |
| <hr/> | | | | |
| Total :- Rs. 875=00 | 26=25 | 26=25 | 52=50 | |

Rupees fifty two and paise fifty only.

Grand total - Rs. 229=30

Ranchi, the 31st August, 1979.

Received the amount full.
S.B.P.

229-30
24/10/79
C.K.P. Singh
Dr.C.K.Paul Singh
Director, BEL Ranchi.

१७-६-७६-

मी० ई० रत्ना ऑफिस में मिटिंग के लिखे
चाय नास्ता

चाय २४ कप का ६१) रुपया

नास्ता - - - ६) रुपया

कुल जाम १५) रुपया

याठन्दा साईन्स

१७-६-७६-

Office of the BEL

Postage Bill of the month of September, 1979.

8/9, 10/9, 11/9, 12/9, 14/9 Rs. 17=60

Rupees seventeen and paise sixty only.

C.K. Paul

J. Handalwa
29/9/79
Asstt. to the Director, BEL
Ranchi.

12-00
8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director B-E-L

RANCHI

Dr.

To cost of supplying the following in Aug '79

(i) Jugantar..... copies

(ii) Amrita Bazar Patrika 300 copies

(iii) AMRITA Weekly..... copies

(iv) copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

BILL No. PA-M-740

Date 31-8 '79

E. & O. E.

N.B. :- Please pay by 10th positively.

10-80

Deep Maintenance BRV 6123

| | |
|--------------------------------|------------------|
| ① Petrol | Rs. Rs. 66.60 |
| ② Petrol | 102.12 |
| ③ Meel | 18.00 |
| ④ Petrol | 133.70 |
| ⑤ Petrol Tube (new) | 55.00 |
| ⑥ Filling chr. | 7.50 |
| | <hr/> Rs. 382.92 |

(Ruppes three hundred eighty two and ninety two)
two) only.

C.K. P. S. B.

No. **23085** ^{CASH}/_{CREDIT} Memo

Date... **21/9** 197**5**

D. T. O. L/No **13/75**

MAHENDRA SINGH

Dealers :—Hindustan Petroleum Corporation Ltd.
CHAKRADHARPUR

Name. **Dr. B. V. C. 123**

| Description | Rate | Amount | |
|--|--------------------|-------------------|------------------|
| | | Rs. | P. |
| PETROL <u>1/5</u> LITRE | <u>4/44</u> | 66. | 60 |
| HAPPY MOTERING | Total | <u>66.</u> | <u>60</u> |

Thank You !

For Mahendra Singh

CASH
CREDIT Memo

No. 23149

Date..... 26.9.1975

D. T. O. L/No 13/75

MAHENDRA SINGH

Dealers :—Hindustan Petroleum Corporation Ltd.

CHAKRADHARPUR

Name..... 23149 RV 6123

| Description | Rate | Amount | |
|------------------|-------|--------|----|
| | | Rs. | P. |
| PETROL.....LITRE | 4/44 | 102- | 12 |
| HAPPY MOTERING | Total | 102. | 12 |

Thank You !

For Mahendra Singh

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RM 437

C.S.T. No. RNH(C)

Cash/Credit Memo M. Oil No. 22263

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name C. S. A.Qty. in
Litres

Description

Rate

Amount

2

LITRES M. OIL

18

C. OIL

Bar

Vehicle No.

Rs.

6123

18

Ranchi

15/9/75

Signature

M.S.L. No. 1162

PHONE 28825

S.T. No. RA 437

02268

RATTANLAL TARACHAND

Agent : Bharat Petroleum Corp. Ltd.

Name

Amount

Rate

Qty. in
Litres

18

18

Rs.

Vehicle No.

Signature

Branch

133 20
18 20
51 20
18 20
51 20

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 1(C)

Cash/Credit Memo Petrol No. **12605****RATTANLALL TARACHAND**

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|---------------|------|-----------|
| 30 | LITRES PETROL | | 133.20 |
| | 2 T.M. OIL | | |
| Vehicle No. | 8123 | Rs. | 133.20 |
| Ranchi | 15/9/79 | | Signature |

No. 385

CASH MEMO

Gram : RANCHITYRE
Phone : 22449

Date: 28/9/73

RANCHI TYRE RETREADING CO.

53, Main Road, Ranchi-834001

Authorised Stockists :

All makes and Sizes of New Tyres, Tubes
Accessories and Manufacturers of Rubber
Spares for Earth Moving Machineries

Messrs./Shri _____

Vehicle No _____

| Quantity | Particulars | Rate | Amount | |
|-------------|-------------------|----------|--------|----|
| | | | Rs. | P. |
| One | Tube 600x16 | | 55 | 00 |
| | (5) C.K. P.L.S.B. | | | |
| | Rs 75/- fine and | | | |
| Thank you ! | | TAX PAID | | |
| | | Total | 55 | 00 |

B. S. T. No. 567 (RN)

E. & O. E.

Signature

C. S. T. No. 298 (C)

Goods once Sold will not be returned

A TYRE RETREADED BY US GIVES SERVICE MUCH LIKE A NEW TYRE



Friend's

VULCANIZERS & RETREADERS

MAIN ROAD, RANCH

one tyre opening
and filling, etc

Charg

T. 50

⑥
Ck B. 1st h

RF
28/9

T. 50

Mr's Collections RM of the District

1. Newspaper By Dg R 10.80

2. Bible Society Meeting Rec 15.00

3. Practical work Exhibits 2 25.00

R. 250.80

(Rupees no added Hly and
Paise only)

C K P & S
Drehan BB

G.E.L. CHURCH RANCHI

P.F.Deposite for the month of July, 1979.

| | Salary | Mang.cont. | own cont. | total |
|-------------------------------------|--------|------------|-----------|--------|
| 1.Rev.Dr.C.K.Paul Singh @ Rs.640=00 | | 51=20 | 51=20 | 402=40 |
| 2.Cand.John Kandulna @ Rs.230=00 | | 18=40 | 18=40 | 36=80 |
| 3.Mr.C.Halan Topno @ Rs.235=00 | | 18=80 | 18=80 | 37=60 |
| Total:- Rs. 1105=00 | | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F.Deposite for the month of July, 1979.

| | Salary | Mang.cont. | own cont. | total |
|------------------------------------|--------|------------|-----------|-------|
| 1.Rev.Dr.C.K.Paul Singh @Rs.640=00 | | 19=20 | 19=20 | 38=40 |
| 2. Mr.C.Halan Topno @ Rs.235=00 | | 7=05 | 7=05 | 14=10 |
| Total :- Rs. 875=00 | | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand total:- Rs. 229=30

Ranchi,

The 31st July, 1979.

*Received the amount
in full.
S. B. Singh 12/9/79*

C. K. Paul Singh
Dr.C.K.Paul Singh
Director, BEL Ranchi.

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

Bill for the month of September, 1979.

1. SALARIES

| | | |
|--------------------------|--------------|-------------|
| (a) Rev.C.K.Paul Singh | @ Rs. 640=00 | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | Rs. 1180=00 |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGERS' CONTRIBUTION

A.To P.F.

| | | | |
|---------------------------|--------------|-------------|----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 | Rs.88=40 |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 | |

B.To PEN. F.

| | | | |
|------------------------|--------------|-------------|----------|
| (a) Rev.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 19=20 | Rs.26=25 |
| (b) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 | |

3. POSTAGE Rs.17=60

4. MISCELLANEOUS a) Rev.Dr.C.K.Paul Singh Rs.250=80

5. JEEP MAINTENANCE Rs.382=92

6. MEDICALS a) Rev.Dr.C.K.Paul Singh Rs. X

7. T.A.Bill of Director BEL Rs. X

Total :- Rs. 1945.97

Rupees one thousand nine hundred forty five and paise ninety only.

Ranchi,
The 29th Sept. 1979.

C.K.P. Singh
- Dr. C.K. Paul Singh
Director, BEL.

नगद पूजा

कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

622 चर्च रोड, रांची

न०

दिनांक 25/8/79

श्री...

Cash

| तारीख | विवरण | दर | रकम | |
|-------|----------------|------|-----|----|
| | | | रु० | प० |
| 1/8 | एसाही | | 1- | 75 |
| 1/8 | मीड | | 0 | 40 |
| 1/8 | एकल | | 1- | 75 |
| | कमलजीत स्टोर्स | | | |
| | धन्यवाद ! | जोड़ | 3 | 90 |

बिका हुआ माल वापस नहीं होगा ।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

HRS. 9 to 12-00
(5 to 8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

RANCHI

Dr.

To cost of supplying the following in July '79

(i) Jugantar..... copies

(ii) Amrita Bazar Patrika 31 ... copies

(iii) AMRITA Weekly..... copies

(iv) copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

BILL No. PA

For PATRIKA AGENCY

Date 31-7-79

E. & O. E.

N. B. :- Please pay by 10th positively.

Office of the BEL.

Postage Bill of the month of August, 1979.

2.8.79 Rs. 12=10

23.8.79 Rs. 0=30

Total :- Rs.12=40

Rupees twelve and paise fourty only.

Randulna
Asst. to the Director, BEL.
Ranchi.

C.K. Jaiswal

Office of the BEL

Miscellaneous Bill for the month of August, 1979.

| | |
|-----------------------------|-----------|
| 31-7-79 | Rs. 11.16 |
| 25-8-79 | Rs. 3.90 |
| 29-8-79 Curtain washing ... | Rs. 1.00 |

Total :- Rs. 16=06

Rupees sixteen and paise six only.

Kandulana

Asst. to the Director
BEL, Ranchi.

CKT

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

.....B.E.L.....Department

Challan No. 1226

Ranchi 3-9-1979

The Director B.E.L.

Amount Rs. 1323-11

(Rupees One thousand three hundred twenty three & paise eleven only)

PARTICULARS

Amount

Rs.

P.

By bill Central Office of B.E.L. for
Aug 1979

Salaries = Rs. 1180/-

P.F. + Pension = 114/65

Postage + Miscell. = 29/46

Deduction

M.R. - Elect - Loan - Adv. Total

| | | | | | | | | |
|-----------------|---|---|---|------|---|-------|---|--------|
| Dr. Supt. 25/- | - | X | - | 25/- | - | X | = | 25.00 |
| Mr. Kaulana 6/- | - | X | - | 25/- | - | X | = | 31.00 |
| Mr. Topno 3/- | - | X | - | 50/- | - | 166/- | = | 219.00 |
| 34/- | - | X | - | 75/- | - | 166/- | = | 275.00 |

1323-11

1323 11

By Cheque No.

Di.

Recd. In cash.

1048 (1048)

Kindly fill up and return receipt to the Treasurer

For Treasurer

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

Bill for the month of August, 1979.

1. SALARIES

| | | | |
|---------------------------|--------------|---|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 |) | |
| (b) Mr. John Kandulna | @ Rs. 230=00 |) | |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 |) | Rs. 1180=00 |
| (d) Director's Allowance | @ Rs. 75=00 |) | |

2. MANAGERS' CONTRIBUTION

A. TO P.F.

| | | | | |
|---------------------------|--------------|-------------|---|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 |) | |
| (b) Mr. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 |) | Rs. 88=40 |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 |) | |

B. TO PEN. F.

| | | | | |
|---------------------------|--------------|-------------|---|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 19=20 |) | |
| (b) Mr. C.Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 |) | Rs. 26=25 |

3. POSTAGE

..... Rs. 12=40

4. MISCELLANEOUS

| | |
|---------------------------|-----------|
| a) Rev. Dr.C.K.Paul Singh | Rs. |
| b) Mr.John Kandulna | Rs. 16=06 |

5. JEEP MAINTENANCE

..... Rs.

6. MEDICALS a) Rev.Dr.C.K.Paul Singh Rs.

7. T.A. Bill of Director BEL Rs.

Total :- Rs. 1323=11

Rupees one thousand three hundred twenty three and paise eleven only.

Ranchi,

The 31st August, 1979.

C.K.P. Paul Singh
Dr.C.K.Paul Singh
Director, BEL.

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of June, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|--------------------------|-------------|------------|-----------|--------|
| 1. Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | 51=20 | 51=20 | 102=40 |
| 2. Cand.John Kandulna | @ Rs.230=00 | 18=40 | 18=40 | 36=80 |
| 3. Mr.C.Halan Topno | @ Rs.235=00 | 18=80 | 18=80 | 37=60 |
| <hr/> | | | | |
| Total :- | Rs. 1105=00 | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F. Deposit for the month of June, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|--------------------------|--------------|------------|-----------|-------|
| 1. Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | 19=20 | 19=20 | 38=40 |
| 2. Mr. C.Halan Topno | @ Rs. 235=00 | 7=05 | 7=05 | 14=10 |
| <hr/> | | | | |
| Total :- | Rs. 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand total - Rs. 229=30

Ranchi the 30th June, 1979.

*Received the amount in full.
S.Bhargava
31/8/79*

C.K.P.
Dr.C.K.Paul Singh
Director, BEL Ranchi.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

...B.E.L......Department

Challan No. 1217

Ranchi 1. 8. 1979

The Director, B.E.L.

Amount Rs. 59353 - 11 (Rupees Fifty nine thousand three hundred fifty three and paise eleven only.)

PARTICULARS

| | | Amount | |
|----|---|--------|-----|
| | | Rs. | P. |
| 1. | Bills, Central Office of B.E.L. for July 79 | | |
| | Salaries = Rs. 1180.00 | | |
| | P.L. & Pension = Rs. 114.65 | | |
| | Postage & Stationery = Rs. 124.60 | | |
| | Jeep = Rs. 297.65 | | |
| | T.A = Rs. 501.30 | | |
| | Medical = Rs. 135.41 | | |
| | | 2353 | 11. |
| 2. | Printing & Publication | 15000 | 00 |
| 3. | Dr. Singh's Private Grant. | 42000 | 00 |
| | <u>Deduction.</u> | | |
| | Name - H.R. - Elch - Adv. Loan = Total. | | |
| | Dr. Singh - 25.00 - 75.40 - X X = 100.40 | | |
| | M. K. Chelun - 6.00 - X - X 25.00 = 31.00 | | |
| | H. Topno 3.00 - X - 166.00 50.00 = 219.00 | | |
| | Total - 34.00 75.40 166.00 75.00 = 350.40 | | |
| | | 59353 | 11 |

(A) By Cheque No. 793672 Dt. 1.8.79 = Rs. 57000.00 } Total
 in cash. } Net

(B) Kindly fill up and return receipt to the Treasurer Rs. 2353.11 59000.71
In cash. For Treasurer

Total - 59353.11

Office of the BEL

Miscellaneous Bill for the month of July, 1979.

| | | | |
|-------------|-------------------------------|------|-------|
| 18 - 7 - 79 |a) one ream typing paper | .... | 21.50 |
| | b) one pocket stencil paper | .... | 55.50 |

Total :- Rs. 77=00

Rupees seventy seven only.

C.K.A. - P.S.A.
Asstt. to the Director, BEL
Ranchi.

Office of the BEL

Postage Bill of the month of July, 1979.

12/7, 28/7Rs. 5=80

Rupees five and paise ⁸⁰eighty only.

EX-7-51

Asstt. to the Director, BEL
Ranchi.

Office of the BEL.

Postage Bill of the month of March, 1979.

18/79, 19/79, 20/79, 22/79, 23/79Rs. 5.05

Rupees five and paise five only.

C.K.T. → S.H.

J.R. Andolina
3/3/79
Asstt. to the Director, BEL
Ranchi.

नगद पूजा

कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

चर्च रोड, रांची

न० 402

दिनांक 18/7

श्री

| तायदाद | विवरण | दर | रकम | |
|--------|----------------------------------|------|-----|----|
| | | | रु० | प० |
| 1 | Ream typewriters
Best quality | | 21 | 50 |
| 1 | Garret Steiner
Paper 2000 | | 55 | 50 |
| | CK 1-2-7 | | | |
| | 29.77/- | | | |
| | धन्यवाद ! | जोड़ | 77 | 00 |

बिका हुआ माल वापस नहीं होगा।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

① Miscellaneous Bills of the Directorate

I. Patikes (Newspaper, Fee ch.) — Rs. 41.30

II. Printing & Rehearsing (1929) 15000.00

III. Travels Value Rs. 10.00 42000.00

Rs. 57041.30

(Rupees fifty seven thousand four hundred and forty one paise thirty)

C. K. P. and S. S.

(Inch BB)

Miscellaneous BMS (Direct BR)

① A.D. Paniker April 29 — Rs. 9.96

② " May 10.54

③ " June 10.80

④ Fee for Admin 10.00

Rs. 41.30

(Rupees forty one paise thirty only)

C.K. Panikar Sd/
Dist. BR.

Hours { 9 to 12.00
5 to 8.00

BILL

Phone ; 21862

PATRIKA AGENCY

Dealers ;—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

RANCHI DR.

To cost supplying the following in 78

- (i) Jugantar... copies
- (ii) Amrita Bazar Patrika ... 29 copies
- (iii) AMRITA weekly ... copies
- (iv) -- -- (1) 75/- --

PREVIOUS DUES

| Rs. | P. |
|-----|----|
| | |
| 9 | 96 |
| | |
| | |
| 9 | 96 |

Obtain & Preserve Payment Receipt
Positively

Total

For Patrika Agency

BILL NO. PA

E. & O. E.

Date. 20/11/78

N. B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Rs { 9 to 12.00
5 to 8.00

BILL

Phone ; 21862

PATRIKA AGENCY

Dealers :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

Director B.E.L.

RANCHI DR.

To cost of supplying the following in *May 78*

(i) Jugantar --- --- --- copies

(ii) Amrita Bazar Patrika *30* copies

(iii) AMRITA Weekly --- --- --- copies

(iv) --- .. *2* --- --- --- copies

Ck P. H. S.
PREVIOUS DUES

Rs. P.

10 54

10-54

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. *PA M-740*

Date *31/5/78*

For Patrika Agency
E. & O. E.

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

HRS. (9 to 12-00
(5 to 8-00

BILL

Phone
21862

P A T R I K A A G E N C Y

Dealers :- Jugantar, Amrita Bazar & Amrita

NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director B. E. L.

RANCHI

Dr.

To cost of supplying the following in *for* '79

(i) Jugantar..... copies

(ii) Amrita Bazar Patrika *30*..... copies

(iii) AMRITA Weekly..... copies

(iv) *(3) C.K. Patra*..... copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt
(SUNDAY EVENING CLOSED)

TOTAL

BILL No. PA *m/740*

Date *25/6* '79

E. & O. E.

N. B. :- Please pay by 10th positively.

Rs. P.

10-80

10-80

For PATRIKA AGENCY

[Signature]

१४-७-७६ - मौ० ई० रत्ना श्रीफिस स्टाप के
लिये चाय नास्ता १०) रुपया

काठवर आईव्द
१४-७-७६

(५) C.K.P. & S/s

(C) Medical Bill (Dr. Singh)

| | |
|----------------------------|------------|
| ① Medicines | Rs. 14.57 |
| ② Consultation & Medicine | 20.00 |
| ③ Consultation & Medicine | 7.00 |
| ④ Medicine | 5.72 |
| ⑤ Medicines | 19.38 |
| ⑥ Consultation & Medicines | 8.00 |
| ⑦ " " | 7.00 |
| ⑧ medicines | 26.01 |
| ⑨ medicines | 27.73 |
| | <hr/> |
| | Rs. 135.41 |

(Rupees one hundred thirty five & paise forty one only)

C. K. Pant Sd/-
(Director. H.R.)

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S. T. No. RN 254

GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name _____

Prescribed by Dr. _____

DESCRIPTION

Batch No.
& Potency
Date

Rs.

P.

1mg Spongier Drug

183)

3 76

(1) P. S. 6/80

1/2 S. 7/80

170

9 44

6/80

13 39

NO. 88865

TOTAL

13 59

Received Payment In full

TAX PAID

48

For GREAT MEDICAL HALL

GRAND TOTAL

14 578

Date

17-10-78

Signature

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

For. Rejuv

Deerukh.

Rs 7.50

1. Intestopan 6 Tabs.
one - every 4 hours.
2. Lomotel - 6 Tabs.
1 - every 4 hours.
3. spasminol 4
 $\frac{1}{2}$ Tab. every 4 hours.
4. Sofrakay 1 DB
3 to 4 tea spoon
every 4 hours

Rs. 7.00

③ C.K.P. 15/8/78

Dr. Regim Singh

Rs. 10.00 ✓ Temp. 102°

1. Siacet - 31P.
Digip - 31P.
Tylamin - 3P.
Vetof - 31P.
Acetaminophen - 31P.
Mup. ac. 4 meek.
ac. - 1 DS - 3.

2. Entromycten C + 4
ac. - 1 DS.

3. Wysolem - 2
1/2 TG. 1 DS, ac.
19/1/78

20-10 + Bnt + hist. 6 doses.

Rs. 10.002. ant-af - 6
Rs. 20.00 ② CKP

BST RN 915
CST RN 792

CASH MEMO

Gram: UMAMED
Phone: 2 1 8 0 8

UMA MEDICAL HALL

उमा मेडिकल हॉल, रांची

MAIN ROAD, RANCHI

For Mrs. Singh

Prescribed by Dr. (R. M. S. H.)

| Particulars | Batch No.
P/Date | Rs. | P. |
|-------------------------|---------------------|----------|------|
| 1 Phx 08/5 Talim 322 26 | 1791 | 5.72 | |
| (4) | | | |
| Date 7/6/79 | No. 565 | Paid Tax | |
| | | Total | 5.72 |

- 1 By oversight if charged excess under Drug Price (Control Order 1970) please bring to our notice for return of the same.
- 2 Goods once sold will not be taken back or exchanged.

E. & O. E.

Received payment in full

Signature

BST RN 915
CST RN 792

CASH MEMO

Gram : UMAMED
Phone : 2 1 8 0 8

UMA MEDICAL HALL

उमा मेडिकल हॉल, रांची
MAIN ROAD, RANCHI

For *Regina*

Prescribed by Dr. *(Dr. H. H.)*

| Particulars | Batch No.
P/Date | Rs. | P. |
|------------------------------------|---------------------|-------|----|
| 1 Pkx Zoomlx Stimuliv —
884 | | 11.08 | |
| 16x Subanyein c. cups
(125 mgm) | | 6.71 | |
| Dr CS-136 | | 17.79 | |
| <i>(5) CK.B - P.S.A.</i> | | / | |
| 15/6/79 No. 653 | Paid Tax | 1.59 | |
| | Total | 19.38 | |

1 By oversight if charged excess under Drug Price (Control Order 1970) please bring to our notice for return of the same.
2 Goods once sold will not be taken back or exchanged.

E. & O. E.

Received payment in full

Signature

For Mrs. Sengh

Rs. 8.00

2 Triacetin 20 Tabs.

1 Tab. Thrice daily

for 3 days.

rest - 1 Tab. Thrice daily

As per
15/7/79

(6)

C.K. T. and SR

for Regine Singh
Rs 4.00 ✓

2 stimuliv 1 Pb

1. 1 tea spoon three daily
before meals.

2. Avil 50 mg + 4
 $\frac{1}{3}$ Tbl. three daily.

3. Terramycin 2 cc.
140 - mg daily

15/6/79.

16-6-79 ✓ Terramycin
2 cc. 5, 1st 7

Rs 3.00 ✓

7.00 (7) C.K.P. - 5/8

B.S.T. No. 2071 RN

CASH MEMO

D.L. No. 23A, 23B

Phone : 24393

NATIONAL PHARMACY

CHEMISTS & DRUGGISTS

Main Road, Ranchi

For *Mrs. Singh*Prescribed by *Dr. C. Mohan*

| Particulars | Batch No. | Exp Date | Rs. | P. |
|--|---------------|----------|-----|----|
| 1x30 Tab <i>Combination</i> | | | 10 | 74 |
| | 19/40 | | 13 | 18 |
| 1x50 Cap <i>Fervit</i> | 407 | | | |
| | <i>Tan 80</i> | | | |
| | <i>Atic</i> | | 0 | 44 |
| <div style="text-align: center;"> Received Payment in full
 <i>(B) C.K.P. - 25/11/78</i> </div> | | | | |

By oversight if Charged Excess under (Drugs Price Control Order 70-71) Please bring to our notice for return of the same.

Thank You

| | | |
|----------|----|----|
| Total | 24 | 36 |
| Tax Paid | 1 | 68 |
| G. Total | 26 | 01 |

No

9951

Date

Signature

E. & O. E.

CASH MEMO

MAHĀN MEDICAL HALL

MAIN ROAD, RANCHI.

महान मेडिकल हॉल, मेन रोड, राँची

Name (Mas) Somy k.

Prescribed by Dr. C. M. Singh

DESCRIPTION

BATCH NO
& POTENCY
DATE

Rs.

P.

| | | | |
|------------------------|-----------|----|----|
| 1x50 Tabs Osteocalcium | 1932 | 5 | 35 |
| 5 Tabs Supracalym. | 137702189 | 19 | 76 |
| (9)
C.K.P. 150 | 4/32 | | 80 |

Received payment in full

By oversight if charged excess under
Drugs (price Control) Order 1971,
please bring to our notice for refund
of the same.

TOTAL

25 91

TAX PAID

1 82

GRAND TOTAL

27 73

No.

2339

Date

15/11/79

Signature

E. & O. E.

D. L. No. 18 A, 18 B/79 in form 20 21

27 73

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

Bill for the month of July, 1979.

1. SALARIES

| | | | |
|--------------------------|--------------|---|-------------|
| (a) Rev. Dr. CKP Singh | @ Rs. 640=00 |) | |
| (b) Cand. John Kandulna | @ Rs. 230=00 |) | Rs. 1180=00 |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 |) | |
| (d) Director's Allowance | @ Rs. 75=00 |) | |

2. MANAGERS' CONTRIBUTION

A. TO P.F.

| | | | | |
|------------------------------|--------------|-------------|---|-----------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 |) | |
| (b) Cand. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 |) | Rs. 88=40 |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 |) | |

B. TO PEN.F.

| | | | | |
|------------------------------|--------------|-------------|---|-----------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 640=00 | @ Rs. 19=20 |) | |
| (b) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 |) | Rs. 26=25 |

3. POSTAGERs. 5=80

4. MISCELLANEOUS a) Rev. Dr. C.K. Paul Singh

1. News Papers etc. Rs. 41.30
separate cheque 2. Printing & Publication Rs. 15000.00
separate cheque 3. Transferr of German
marks - special. Rs. 42000.00
Rs. 57041=30

b) Cand. John Kandulna-

1. Stencil and Dup. papers

Rs. 77=00

5. JEEP MAINTENANCE Rs. 297=65

6. MEDICALS a) Rev. Dr. C.K. Paul Singh Rs. 135=41

7. T.A. Bill of Director BELRs. 501=30

Total Rs. 59,353=11

Rupees fifty-nine thousand three hundred fifty-three and paise eleven only.

Ranchi,

The 31st July, 1979.

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

(A) T. A. Bill, Dr. Ach. Ver.
I Trip to Europe

- ① Extra payment wā Cal. } — Rs. 294.00
in addition to PTA
- ② International Airport Tax } 20.00
Palam - N. Delhi
23.4.79
- ③ Hotel Charges } 125.30
R. Jammu }
- ④ Exchange a } 6.00
23.4.79 }
- ⑤ Porter charges a }
23.4.30.6 & 1.7. }
p

Total Rs. 501.30 = 501.30

II Trip to Charbasa 5.00 = 5.00
31.7.79

Break & Teas

506.30 = 506.30

(Rupees five hundred and six paise thirty only)
C.K. P. and S. J.
Dr. Ach. Ver.

BD BY

IR-INDIAPASSENGER TICKET
AND BAGGAGE CHECK
SUBJECT TO CONDITIONS
OF CONTRACT ON (PAGE 2)

ORIGIN

RANCHI

DESTINATION

RANCHI

098

400989257

AIRLINE

FORM

SERIAL NUMBER

CK

TS/RESTRICTIONS

CONJUNCTION TICKET(S)

PASSENGER
COUPON

CARRIER

FARE CALCULATION

Indian Airlines
14-3-9194

ENDER

NOT TRANSFERABLE

ISSUED IN EXCHANGE FOR

DATE OF ISSUE

COUPONS NOT VALID BEFORE

ORIGINAL
ISSUE

CARRIER FORM & SERIAL NO. PLACE DATE AGENT'S NUMERIC CODE

COUPONS NOT VALID AFTER

TICKET DESIGNATOR

TOUR CODE

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW

CARRIER

FLIGHT/CLASS

DATE

TIME

STATUS

RANCHI

Y

KG

1C

409

Y

22 APR

1120

OK

CALCUTTA

Y

KG

1C

402

Y

22 APR

2040

OK

DELHI

Y

KG

AI

101

Y

23 APR

0505

OK

FRANKFURT

Y

KG

PA

686

Y

23 APR

1025

OK

TO

BERLIN

BAGGAGE PCS
CHECKED
UNCK'DUNCK PCS
WT.UNCK PCS
WT.UNCK PCS
WT.UNCK PCS
WT.

RE

EQUIV. AMT. PD

ADDITIONAL ENDORSEMENTS & RESTRICTIONS

IR12474

INR 2180

AX

TOTAL

XMDT

INR 12474

FORM OF PAYMENT

PT PLUS CASH

FARE

641713.30

कृपया उड़ान के लिए पधारें



PLEASE CHECK IN —

| उड़ान कूपन नं.
FOR FLIGHT
COUPON NO | एअरपोर्ट पर
AT
AIRPORT | टाउनटर्मिनल पर
AT TOWN
TERMINAL | टाउन टर्मिनल का पता
ADDRESS OF TOWN TERMINAL |
|---|------------------------------|---------------------------------------|---|
| 1 | | | Palam Airport, Rs 20/-
m |
| 2 | | | |
| 3 | | | |
| 4 | | | |

प्रस्थान का समय : उड़ान कूपन (कूपनों) पर दिया गया समय एअरपोर्ट से उड़ान के प्रस्थान का समय है। यात्री (यात्रियों) को उड़ान के प्रस्थान के समय से काफी पहले एअरपोर्ट अथवा टाउन टर्मिनल पर पहुंच जाना चाहिए ताकि सरकारी तथा अन्य औपचारिकताएं, और सामान की जांच पूरी की जा सके। यहां समयों का उल्लेख वहीं किया गया है जहां वे लागू होते हैं।

DEPARTURE TIME: The time shown on Flight Coupon(s) is Airport Flight Departure Time. Passenger(s) must attend at the Airport or Town Terminal sufficiently in advance of the Flight Departure Time to permit the completion of Governmental and other formalities, and the checking of baggage. These times are stated hereon where applicable.

Bills 4 Th Dirh 1982.

(A) T.A. —————

Rs. 501.30

(B) Jeep etc

297.65

(C) Medicals.

135.41

(D) Miscellaneous I Newspaper
II Printing & Ref. Library
III Transport & Spe. Cars

57041.30

Rs. 57975.66

(Rupees fifty seven thousand nine hundred seventy five and paise
sixty six only)

C. K. P. and S. A.
(Director 1982)

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 963

Date 3. 4. 1978

Received from The Director BEL. G. & L. Church

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | Remarks |
|-------------------------|--------|------------------|----|---------------------|----|---------------|--|---------------------------|---------|
| Rev. Dr. C. K. P. Singh | 625/- | 18 | 75 | 18 | 75 | | | 18 75
37 50 | Oct 78 |
| Sr. Mahan Tyana | 228/- | 6 | 84 | 6 | 84 | | | 6 84
13 68 | " |
| | | | | | | | | | 083 |
| Total | | 25 | 59 | 25 | 59 | | | 25 59
51 18 | |

Ruppes

Rupees Twenty five & paise fifty nine only.
Fifty one & paise eighteen only.

S. Hengen
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

976

Pension.

Date 1 12 1978

Received from The Director B.E.L.

| Name | Salary | Own
Contribution | Anchal
Contribution | Miscellaneous | Total | Remarks |
|---------------------------|--------|---------------------|------------------------|---------------|-------|---------|
| Rev. Dr. C. K. Paul Singh | 625/- | 18 75 | 18 75 | | 37 50 | Nov. 78 |
| Sri. Nalan Topno | 228/- | 6 84 | 6 84 | | 13 68 | " |
| Total | | 25 59 | 25 59 | | 51 18 | |

Rupees Fifty one & paise eighteen only.

S.B.H.
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 982

Pension

Date 11 - 1 - 1979

Received from *The Director BEL.*

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | Remarks |
|-------------------------|--------|------------------|----|---------------------|----|---------------|--|-------|---------|
| Rev. Dr. C K Paul Singh | 625/- | 18 | 75 | 18 | 75 | | | 37 50 | Dec. 78 |
| Sri. Malan Topno | 228/- | 6 | 84 | 6 | 84 | | | 13 68 | " |
| Total | | 25 | 59 | 25 | 59 | | | 51 18 | |

Rupees *Fiftyone & paise eighteen only*

SBI
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 985

Pension.

Date 3 2 1979

Received from The Director, B.E.L.

| Name | Salary | Own
Contribution | Anchal
Contribution | Miscellaneous | Total | Remarks |
|---------------------------|--------|---------------------|------------------------|---------------|-------|---------|
| Rev. Dr. C. K. Paul Singh | 640/- | 19 20 | 19 20 | | 38 40 | Jan 79 |
| Sri Malan Tapano | 235/- | 7 05 | 7 05 | | 14 10 | " |
| Total | | 26 25 | 26 25 | | 52 50 | |

Rupees Fifty two and paise fifty only.

S. Blyden
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 993

Pension

Date 23 4. 1979

Received from The Director BEL

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-----------------------|--------|------------------|---------------------|---------------|-------|---------|
| Rev. Dr. C.K.P. Singh | 640/- | 19 20 | 19 20 | | 38 40 | Feb. 79 |
| Sri. Halan Topno | 235/- | 7 05 | 7 05 | | 14 10 | 11 |
| Total | | 26 25 | 26 25 | | 52 50 | |

Rupees Fifty two & paise fifty only

S. B. Bhunia
Treasurer.

Pension

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 601

Date 3/4/1979

Received from The Director B.E.H. G.E.L. Church Ranch.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|---------------------------|--------|---------------------------|---------------------------|---------------|----------------------------|--------------------|
| Rev. Dr. C.K. Paul Singh. | 640/- | 27 60
57 60 | 27 60
57 60 | | 55 20
115 20 | March 79 to May 79 |
| Srs. Halar Topno | 235/- | 21 15 | 21 15 | | 42 30 | " " |
| Total | | 78 75 | 78 75 | | 157 50 | |

Rupees One hundred fifty seven and paise fifty only

S. Bhargava
Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

378

Date 3 11. 1979

Received from ³¹⁸ Director B.E.L. G.E.L. Church Ranch

| Name | Salary | Own
Contribution | Anchal
Contribution | Miscellaneous | Total | Remarks |
|---------------------------|--------|---------------------|------------------------|---------------|--------|-----------|
| Rev. Dr. C. K. Paul Singh | 625/- | 50 00 | 50 00 | | 100 00 | Oct. 1978 |
| Mr. John Kandulna | 225/- | 18 00 | 18 00 | | 36 00 | |
| Mr. Halau Topno | 228/- | 18 24 | 18 24 | | 36 48 | |
| Total | | 86 24 | 86 24 | | 172 48 | |

Rupees One hundred seventy two & paise forty eight only

S. B. [Signature]
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 392

Date 1 - 12 - 1978

Received from The Director B.E.L.

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | Total | | Remarks |
|------------------------|--------|------------------|----|---------------------|----|---------------|-------|----|---------|
| Rev. Dr. C. K. P Singh | 625/- | 50 | 00 | 50 | 00 | | 100 | 00 | Nov. 78 |
| Sr. John Kandulna. | 225/- | 18 | 00 | 18 | 00 | | 36 | 00 | " |
| Sr. Malan Toyma | 228/- | 18 | 24 | 18 | 24 | | 36 | 48 | " |
| Total | | 86 | 24 | 86 | 24 | | 172 | 48 | |

Rupees One hundred seventytwo & paise fortyeight only

S. B. Sharma -
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **398**

Date 11 - 1 - 197 9

Received from The Director, BEL.

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | Remarks |
|---------------------------|--------|------------------|----|---------------------|----|---------------|--|---------------------------|---------|
| Rev. Dr. C. K. Paul Singh | 625/- | 50 | 00 | 50 | 00 | | | 100 00 | Dec. 78 |
| Sri. John Kandulua | 225/- | 18 | 00 | 18 | 00 | | | 18 00
36 00 | " |
| Sri. Malan Toyno | 228/- | 18 | 24 | 18 | 24 | | | 18 24
36 48 | " |
| Total | | 86 | 24 | 86 | 24 | | | 172 48 | |

Rupees One hundred seventy two & paise forty eight only.

S. Bhargava
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 502

Date 3 - 2 - 1979

Received from The Director B.E.H. G.E.C. Ranchi

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | | Remarks |
|-----------------------|--------|------------------|----|---------------------|----|---------------|--|-------|----|---------|
| Rev. Dr. C.K.P. Singh | 640/- | 51 | 20 | 51 | 20 | | | 102 | 40 | Jan. 79 |
| Sri. John Kandulua | 230/- | 18 | 40 | 18 | 40 | | | 36 | 80 | " " |
| Sri. Halan Topno | 235/- | 18 | 80 | 18 | 80 | | | 37 | 60 | " " |
| Total | | 88 | 40 | 88 | 40 | | | 176 | 80 | |

Rupees. One hundred seventy six & paise eighty only

C. B. Henry
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 509

Date 23 - 4 - 1979

Received from The Director B.E.L. G.E.I. Church Ranch.

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | | Remarks |
|-------------------------|--------|------------------|----|---------------------|----|---------------|--|-------|----|---------|
| Rev. Dr. C. K. P. Singh | 640/- | 51 | 20 | 51 | 20 | | | 102 | 40 | Feb. 79 |
| Sri John Kandulua | 230/- | 18 | 40 | 18 | 40 | | | 36 | 80 | " |
| Sri. Halan Topno | 235/- | 18 | 80 | 18 | 80 | | | 37 | 60 | " |
| Total | | 88 | 40 | 88 | 40 | | | 176 | 80 | |

Rupees One hundred seventy six and paise
eighty only.

S. Pheng
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 517

Date 3. 7. 1979

Received from The Director, B.E.L., G.E.L. Church Ranch.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|---------------------------|--------|------------------|---------------------|---------------|---|----------------|
| Rev. Dr. C. K. Paul Singh | 640/- | 153 60 | 153 60 | | ^{ex}
2002 307 20 | March - May 79 |
| Mr. John Kandulua | 230/- | 55 20 | 55 20 | | 110 40 | " |
| Mr. Nalan Topno | 235/- | 56 40 | 56 40 | | 112 80 | " |
| Total | | 265 20 | 265 20 | | 580 40 | |

Rupees Five hundred thirty & paise forty only

S. Bhargava
Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P.B. Department

Receipt No. **862**

Date 31-5 197 9

Received from Sri Malan Topmo, Driver BEL

the sum of Rupees Three only

with thanks

on account of

House Rent for the month
of August 1978

Rs. P.
3-00

S. Bhengon.
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B. Department

Receipt No. **866**

Date 2-17 1979

Received from Srs. Malau Topono, BBL.

the sum of Rupees Nine only

with thanks

on account of

House Rent for the months
Sept. 78, Oct 78 and
Nov. 78 (3 months)

Rs. P.
9-00

S. Bhengon
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P B

.....Department

Receipt No. **865**

Date *2*.....*7*.....197*9*

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

the sum of Rupees *Seventy five only.*

with thanks

on account of

*House Rent for
January 79, February 79
and March 79
(3 months)*

Rs. P.
75 - 00

S Bhargava
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P.B. Department

Receipt No. **861**

Date 31-12- 1979

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

the sum of Rupees Twenty five only

with thanks

on account of

House Rent for the month
of December 1978

Rs. P.

25 - 00

S. Bhengra
For Treasurer.

G.E.L. CHURCH RANCHI

P.F. Deposite for the month of May, 1979.

| | Salary | Mang.Cont. | own cont. | Total |
|---------------------------|-------------|------------|-----------|--------|
| 1. Rev. Dr.C.K.Paul Singh | @ Rs.640=00 | 51=20 | 51=20 | 102=40 |
| 2. Cand. John Kandulna | @ Rs.230=00 | 18=40 | 18=40 | 36=80 |
| 3. Mr. C. Halan Topno | @ Rs.235=00 | 18=80 | 18=80 | 37=60 |
| Total :- | Rs. 1105=00 | 88=40 | 88=40 | 176=8 |

Rupees one hundred seventy six and paise eighty only.

Pen. F. Deposite for the month of May, 1979.

| | Salary | Mang.cont. | own cont. | Total |
|---------------------------|--------------|------------|-----------|-------|
| 1. Rev. Dr.C.K.Paul Singh | @ Rs.640=00 | 19=20 | 19=20 | 38=40 |
| 2. Mr. C. Halan Topno | @ Rs. 235=00 | 7=05 | 7=05 | 14=10 |
| Total :- | Rs. 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand total- Rs. 229=30

Ranchi the 31st May, 1979.

Received the amount in full.
Dr. C.K. Paul
Dr. C.K.Paul Singh

Director, BEL Ranchi.

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of April, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|---------------------------------------|-------------|------------|-----------|--------|
| 1. Rev.Dr.C.K.Paul Singh @ Rs. 640=00 | 51=20 | 51=20 | 102=40 | |
| 2. Cand. John Kandulna @ Rs. 230=00 | 18=40 | 18=40 | 36=80 | |
| 3. Mr.C.Halan Topno @ Rs. 235=00 | 18=80 | 18=80 | 37=60 | |
| Total:- | Rs. 1105=00 | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F.Deposit for the month of April, 1979.

| | Salary | Mang.Cont. | Own Cont. | Total |
|---------------------------------------|------------|------------|-----------|-------|
| 1. Rev.Dr.C.K.Paul Singh @ Rs. 640=00 | 19=20 | 19=20 | 38=40 | |
| 2. Mr.C.Halan Topno @ Rs. 235=00 | 7=05 | 7=05 | 14=10 | |
| Total:- | Rs. 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand total- Rs. 229=30

*Received the amount
in full.
S.B. Singh
30/4/79*

C.K.P. Singh
Dr.C.K.Paul Singh
Director, BEL.

Ranchi 30th April, 1979.

- GEL CHURCH RANCHI-

P.F. Deposit for the month of March, 1979.

| | Salary | Mang.Cont | Own. | Total |
|--------------------------|------------|-----------|-------|--------|
| 1. Rev.Dr.C.K.Paul Singh | @Rs.640=00 | 51=20 | 51=20 | 102=40 |
| 2. Mr. John Kandulna | @Rs.230=00 | 18=40 | 18=40 | 36=80 |
| 3. Mr.C.Halan Topno | @Rs.235=00 | 18=80 | 18=80 | 37=60 |
| <hr/> | | | | |
| Total :- | Rs.1105=00 | 88=40 | 88=40 | 176=80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F. Deposit for the month of March, 1979.

| | Salary | Mang.Cont. | Own. | Total |
|-----------------------|-------------|------------|-------|-------|
| 1. Rev.C.K.Paul Singh | @Rs. 640=00 | 19=20 | 19=20 | 38=40 |
| 2. Mr. C.Halan Topno | @Rs. 235=00 | 7=05 | 7=05 | 14=10 |
| <hr/> | | | | |
| Total:- | Rs. 875=00 | 26=25 | 26=25 | 52=50 |

Rupees fifty two and paise fifty only.

Grand total- Rs. 229=30

Received the amount in full

S.Bhu 18/7/79

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

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

... *BEL* Department

Challan No. 1211

Ranchi 29-6-1979

Director B.E.H.

Amount Rs. 600/- (Rupees Six hundred only)

| PARTICULARS | Amount | |
|-------------------------------------|--------|----|
| | Rs. | P. |
| By advance payment for.
May 1979 | 600 | 00 |
| Total | 600 | 00 |

Kindly fill up and return receipt to the Treasurer

For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEL.....Department

Challan No. 1213

Ranchi 3-7-1979

The Director, BEL, G. E. L. Church Ranchi.

Amount Rs. 2724-40 (Rupees Two thousand seven hundred twenty four & paise forty only)

PARTICULARS

Amount

Rs.

P.

Bill of Central office of BEL
for the months April 79, May 79 and
June 79 = Rs. 3924-40

Less Advance
for May 79 + April 79 1200-00

2724 40

Deduction

| | <u>H.R.</u> | <u>Elck.</u> | <u>Adv.</u> | <u>Loan</u> | <u>Total</u> |
|--------------|-------------|--------------|--------------|--------------|--------------|
| Dr. Singh | 75/- | x | x | x | 75/- |
| Mr. Kandelwa | - | x | x | 25/- | 25/- |
| Mr. H. Topra | 9/- | x | 458/- | 150/- | 617/- |
| Total | 84/- | x | 458/- | 275/- | 717/- |

By Cheque No. _____ Dt. _____ In cash. _____

Total

2724 40

Kindly fill up and return receipt to the Treasurer

Net - 2007-40

For Treasurer *[Signature]*

THE GUARDIAN

13, College Road, Madras-6

No.

8093

Date 6.2.29

Received with thanks from Rev Dr. Ch Paul

Singer G.F.L. Church, Ravel

the sum of Rupees Ten only

being the subscription for 1929

Rs.

10.00

J. S. Kumar

Manager

Phone 21767

CASH MEMO

No.

B.S.T. RN 160 [R]

54199

Ratan Medical Hall

MAIN ROAD, RANCHI

For

Sri S. Kandulna

cribed by Dr

Dr. K. K. Singh

Description

Batch No.
& Potency

Rs. P.

| | | | |
|--|--|----------|-------------|
| <p>Top 10</p> <p>Codrin 17914</p> <p>may 80</p> <p>CKP 150</p> | | | <p>2.50</p> |
| | | Total | 2.50 |
| | | Paid Tax | 0.24 |
| | | G. Total | 2.74 |

Thanks!

By oversight if charged excess under
 Price [Control Order] 1971.
 Please bring to our notice for return
 of the same.

E. & O. E.

Received payment in full.

Date

6/6/79

Signature

OFFICE OF THE BEL.

Medical Bill for the month of June of Asstt. to the Director
BEL.

Date6-6-79..... Rs. 2.71 Paise.

Two rupees and seventy one paise.

Asstt. to the Director, BEL
Ranchi.

CKP - 151

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

Bill for the month of June, 1979.

(1) SALARIES

| | | | |
|--------------------------|--------------|---|-------------|
| (a) Rev. C.K. Paul Singh | @ Rs. 640=00 |) | |
| (b) Cand. John Kandulna | @ Rs. 230=00 |) | |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 |) | |
| (d) Director's Allowance | @ Rs. 75=00 |) | |
| | |) | Rs. 1180=00 |

2. MANAGERS CONTRIBUTION

(A) TO P.F.

| | | | |
|------------------------------|--------------|-------------|-------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 | |
| (b) Cand. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 | 88=40 |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 | |

(B) TO PEN.F.

| | | | |
|------------------------------|--------------|-------------|-------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 | 26=25 |
| (b) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 | |

3. Postage

4. Miscellaneous

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

5. JEEP MAINTENANCE

6. MEDICALS

| | | |
|------------------------------|-------|----------|
| (a) Rev. Dr. C.K. Paul Singh | ..... |  |
| (b) Cand. John Kandulna | ..... | Rs. 2=71 |

7. T.A. Bills of the Director BEL Rs.

Total :- Rs. 1297=36

Rupees one thousand and two hundred ninety-seven and paise thirty-five only.

Ranchi the 30th June, 1979.

C.K.P.S.
Dr. C.K. Paul Singh
Director, BEL.

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

Bill for the month of May, 1979.

1. SALARIES

| | | | |
|--------------------------|--------------|---|-------------|
| (a) Rev.C.K.Paul Singh | @ Rs. 640=00 |) | |
| (b) Cand. John Kandulna | @ Rs. 230=00 |) | Rs. 1180=00 |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 |) | |
| (d) Director's Allowance | @ Rs. 75=00 |) | |

2. MANAGER'S CONTRIBUTION

(A) TO P.F.

| | | | |
|---------------------------|--------------|-------------|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 | } Rs. 88=40 |
| (b) Cand. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 | |
| (c) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 | |

(B) TO PEN. F.

| | | | |
|-----------------------------|--------------|-------------|-------------|
| (a) Rev. Dr. C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 19=20 | } Rs. 26=25 |
| (b) Mr. C. Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 | |

3. Postage ----- A) Rev.Dr.C.K.Paul Singh ...
B) Cand. John Kandulna .Rs. =20

4. MISCELLANEOUS

| | | | |
|----------------------------|-----------------------|-----|------|
| (a) Rev. Dr.C.K.Paul Singh | ..... | Rs. | |
| (b) Cand. John Kandulna | Curtain washing | Rs. | 1=00 |

5. JEEP MAINTENANCE Rs.

6. MEDICALS

| | | | |
|----------------------------|-------|-----|-------|
| (a) Rev. Dr.C.K.Paul Singh | ..... | Rs. | |
| (b) Cand. John Kandulna | ..... | Rs. | 28=19 |

7. T.A. BILLS OF THE DIRECTOR BEL Rs.

Total :- Rs. 1324 = 04

*Rupees one thousand three hundred twenty-four
and paise four only.*

Ranchi the 31st May, 1979.

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

Office of the BEL

Miscellaneous Bill for the month of May, 1979.

25 - 5 - 79 ----- Curtain washing -- Rs. 1.00

Rupees one only.

J. Randulna
Asstt. to the Director, BEL
Ranchi.

CH 218

Continental Pharmacy

B S T R N 1428
C S T R N 1294

MAIN ROAD
RANCHI

DL No. 16 & 17
Phone : 20783

Patient's Name John K. Sharma Date 1/5/59
Prescribed by Dr. Mr. S. H. Chandra

| Qty. | Name of Medicines
Expiry & Batch No. | Amount | |
|----------|---|--------|----|
| | | Rs. | P. |
| 12 | Ceb Dis. Dis. 811 12/5/59 | 7 | 86 |
| 12 | Tab. Sug. 814 9/5/59 | 3 | 05 |
| 12 | Tab. Cur. 2 12/5/59 | 2 | 23 |
| 6 | Tab. Sty. 2 12/5/59 | 1 | 92 |
| 15 | Uver 192 | 15 | 06 |
| Total | | 15 | 14 |
| Tax Paid | | 1 | 05 |
| G. Total | | 16 | 19 |

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

Cash Memo No. 84639

E. & O. E. For CONTINENTAL PHARMACY
Received Payment in full.

J. H. HEALTH CLINIC

physician

surgeon

gynecologist

homeopath

MAIN ROAD

RANCHI (BIHAR)

Dentists

John Kandulane

R.

1) Restoclin (250mg) - 12 tabs

One cap 6 hourly before meal

2) Sugawril - 12 tabs

1 tab x 4

3) Corazol - 12 tabs

12 tabs x 3

OK

15th

4) Styprost - 6 tabs

12 tabs x 2

C

J. H. HEALTH CLINIC

• physician

surgeon

dentist

homeopath

MAIN ROAD

RANCHI (BIHAR)

Dentists

John Kendulena

for

extraction of upper

molar

—

12-00

b
4/5/77

OFFICE OF THE BEL

Medocal Bill for the month of May of Asstt. to the Director
BEL.

Date ...4-5-79.....Ra. 28.19 Paise

Rupees twenty eight and paise nineteen only.

CKP-1 St

Asstt. to the Director, BEL.
Ranchi.

Office of the BEL

Postage Bill of the month of May, 1979.

11/5/79 Rs. =20 N.P.

Only 20 paise.

Asstt. to the Director, BEL.
Ranchi.

C.K. 7-18

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

Bill for the month of April, 1979.

1. SALARIES

| | | | |
|--------------------------|--------------|---|------------|
| (a) Rev.C.K.Paul Singh | @ Rs. 640=00 |) | |
| (b) Cand. John Kandulna | @ Rs. 230=00 |) | Rs.1180=00 |
| (c) Mr.C.Halan Topno | @ Rs. 235=00 |) | |
| (d) Director's Allowance | @ Rs. 75=00 |) | |

2. MANAGER'S CONTRIBUTION

(A) TO P.F.

| | | | |
|---------------------------|--------------|-------------|------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 51=20 | Rs.) 88=40 |
| (b) Cand. John Kandulna | @ Rs. 230=00 | @ Rs. 18=40 | Rs.) |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | @ Rs. 18=80 | Rs.) |

(B) TO PEN. F.

| | | | |
|---------------------------|--------------|-------------|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs. 19=20 | Rs. 26=25 |
| (b) Mr.C.Halan Topno | @ Rs. 235=00 | @ Rs. 7=05 | |

3. POSTAGE

| | |
|------------------------------------|------|
|A) Rev.Dr.C.K.Paul Singh..... | XX |
| B) Cand. John Kandulna .Rs.... | 8=35 |

4. MISCELLANEOUS

| | | | |
|---------------------------|-------|-----|----|
| (a) Rev.Dr.C.K.Paul Singh | ..... | Rs. | |
| (b) Cand. John Kandulna | ..... | Rs. | XX |

5. JEEP MAINTENANCE

..... Rs.

6. MEDICALS

| | | |
|----------------------------|-------|-----|
| (a) Rev. Dr.C.K.Paul Singh | | Rs. |
|----------------------------|-------|-----|

7. T.A.BILLS OF THE DIRECTOR BEL Rs.

Total :-Rs.1303 = 00

Rupees one thousand three hundred three only.

Ranchi 30th April, 1979.


Dr.C.K.Paul Singh
Director, BEL

Office of the BEL

Postage Bill of the month of April, 1979.

9/4/79, 10/4, 11/4, 18/4, 24/4 Rs. 8³⁵

Rupees eight and paise thirty five only.

Asstt. to the Director
BEL. Ranchi.

CK, P. S.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

...B.E.L.... Department

Challan No. 197

Ranchi 10-4- 1979

The Director, B.E.L.

Amount Rs. 2754.88 (Rupees Two thousand seven hundred
fifty four + paise eighty eight)

| PARTICULARS | | | | | Amount | |
|---|------|-------|------|---------------|--------|----|
| | | | | | Rs. | P. |
| By Bill Central office of B.E.L. | | | | | 2754 | 88 |
| Salaries = Rs 1180-00 | | | | | | |
| P.F. & Pension = 114-65 | | | | | | |
| Postage = 5-00 | | | | | | |
| Medical = 14-18 | | | | | | |
| T.A. Bills = 1438-00 | | | | | | |
| <u>Deduction</u> | | | | | 2754 | 88 |
| Name - | H.R. | Elvel | Lean | Adv. Total. | | |
| Dr. Singh | 25/- | 124/- | X | X = 149/- | | |
| J. K. S. S. S. | X | X | 25/- | 300/- = 325/- | | |
| H. Topno | 3/- | X | 50/- | 160/- = 213/- | | |
| Total | 28/- | 124/- | 75/- | 460/- 687/- | | |
| By Cheque No. Dt. In cash. Total | | | | | 2754 | 88 |

Kindly fill up and return receipt to the Treasurer

2067-88

S. Bhargava
For Treasurer

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

Bill for the month of March, 1979.

1. SALARIES

| | | |
|--------------------------|--------------|------------|
| (a) Rev.C.K.Paul Singh | @ Rs. 640=00 | |
| (b) Mr.John Kandulna | @ Rs. 230=00 | |
| (c) Mr.C.Halan Topno | @ Rs. 235=00 | Rs.1180=00 |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGER'S CONTRIBUTION

(A) TO P.F.

| | | | |
|---------------------------|--------------|------------|----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @ Rs.51=20 | Rs.88=40 |
| (b) Mr. John Kandulna | @ Rs. 230=00 | @ Rs.18=40 | |
| (c) Mr. C.Halan Topno | @ Rs. 235=00 | @ Rs.18=80 | |

(B) TO PEN.F.

| | | | |
|---------------------------|-------------|------------|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | @ Rs.19=20 | |
| (b) Mr.C.Halan Topno | @ Rs.235=00 | @ Rs. 7=05 | Rs. 26=25 |

| | | | |
|-------------------|---------------------------|-------|----------|
| <u>3. POSTAGE</u> |A) Dr C.K.Paul Singh | ..... |  |
| | B) Mr. John Kandulna | ..... | Rs. 5=05 |

4. MISCELLANEOUS

| | | |
|---------------------------|-------|---------|
| (a) Rev.Dr.C.K.Paul Singh | ..... | Rs. X X |
| (b) Mr. John Kandulna | ..... | Rs. X X |

| | | |
|----------------------------|-------|---------|
| <u>5. JEEP MAINTENANCE</u> | | Rs. X X |
|----------------------------|-------|---------|

6. MEDICALS

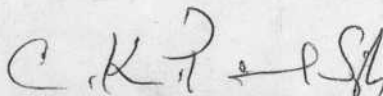
| | | |
|---------------------------|-------|-----------|
| (a) Rev.Dr.C.K.Paul Singh | ..... | Rs. X X |
| (b) Mr.John Kandulna | ..... | Rs. 17=18 |

| | | |
|--|-------|-------------|
| <u>7. T.A. BILLS OF THE DIRECTOR BEL</u> | | Rs. 1438.00 |
|--|-------|-------------|

Total - Rs. 2754.88

Rupees two thousand seven hundred fifty four and paise eighty eight only.

Ranchi 31st March, 1979.


Dr.C.k. Paul Singh
Director, BEL.

OFFICE OF THE BEL

Medical Bill of the Assitt. to the Director, BEL.

Date 3-3-79 Rs.9.04 paise

Date 22-3-79 Rs.8.14 Paise

Total:- Rs.17.18 Paise

Rupees seventeen and paise eighteen only.

C.K.P. → Sh. Mandulva
31.3.79

Asstt. to the Director, BEL.
Ranchi.

NEW Tropical PHARMACY

MAIN ROAD, RANCHI

न्यू ट्रोपिकल फार्मसी, मेन रोड, राँची

Name

Prescribed by Dr

DESCRIPTION

BATCH NO.
& POTENCY
DATE

RS.

P

20 Day Coldanin.
125+

5.03

35

10.

1 Packet. Vicks coldp.
8804

5.38

1.50

1 lb

Amanturan

2.16

C.K.R. 150g Bulb

9.04

Received payment in full

TOTAL

TAX PAID

GRAND TOTAL

By oversight if charged excess under
Drugs (price Control) Order 1971,
please bring to our notice for refund
of the same.

No.

86565

Date

31/3/73

Signature

L. & O. E.

Continental Pharmacy

B S T R N 1428
C S T R N 1294

MAIN ROAD
RANCHI

DL No. 16 & 17
Phone 20783

Date 12/3/59

Patient's Name Dr. P. K. Singh

Prescribed by Dr. S. K. Singh

| Qty. | Name of Medicines
Expiry & Batch No. | Amount
Rs. P. |
|------|---|------------------|
|------|---|------------------|

| | | |
|---|---|------|
| 8 | Cds Hostacyclum
MD. 5/1/59
MD. 5/1/59 | 7-58 |
|---|---|------|

C. K. Singh

By oversight if charged excess,
please bring to our notice for refund
of the same. Medicines once sold
will not be taken back.

Total

Tax Paid

Cash Memo No.

89387

G. Total

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

0581

Nº 4394645

**Passenger Ticket and
Baggage Check**

Issued by



इंडियन एयरलाइन्स
Indian Airlines

Airlines House, New Delhi 110001

Member of International
Air Transport Association

Each passenger should carefully examine this
ticket, particularly the conditions on page 2 & 3

Ensure safe custody of your ticket
No refund is permissible against lost documents

| | | | | | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|---|--|--|--|--|--|--|--|
| Issued by
Indian Airlines इंडियन एयरलाइंस
Subject to conditions of
Contract on Page 2 & 3 | | | | Origin | | | | Destination | | | | 0581 | | | |
| Endorsements/Restrictions (Carbon) | | | | Conjunction Ticket (s) | | | | Passenger Coupon | | | | From/to Carrier Fare Calculation | | | |
| Name of Passenger
DAI SINGH / DR | | | | Not transferable Issued in exchange for | | | | Original issue Form & Serial No. Place Date Agents numeric code | | | | 14-3-94 | | | |
| Coupons not valid before
1/ 2 | | | | Ticket designator | | | | Tour code | | | | Type of ticket | | | |
| Coupons not valid after
1/ 2 | | | | Not good for passage | | | | Fare basis Allow Carrier Flight Class Date Time Status | | | | 20 10 409 15 1105 RA | | | |
| From
RANCHI | | | | To
CALCUTTA | | | | VOID | | | | Agent Date and place of issue
RANCHI ALT | | | |
| To
CALCUTTA | | | | Baggage checked unck'd | | | | pcs. Unck wt. | | | | pcs. Unck wt. | | | |
| Fare | | | | Equiv. Amt. Pd. | | | | Additional Endorsements/Restrictions (Carbon) | | | | Fare | | | |
| Tax | | | | Total | | | | Form of payment | | | | 12140 CASH | | | |

Departure information

| Flight
Coupon | Flight
Number | Reporting time at the
City office | Airport | Address of the city office | Airport |
|------------------|------------------|--------------------------------------|---------|----------------------------|---------|
| 1 | | | | | |
| 2 | | | | | |

If you are holding "Applied for Ticket" please contact our Booking Office at boarding station to confirm the reservation.

Failure to confirm will automatically render the request invalid.

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations. The times shown on the flight coupons are the

flight departure times. You are requested to arrive at the airport or city office not later than the time stated on this cover. Upon arrival at the airport, please report at the IA counter to permit the completion of the formalities.

058-002 No 096465

C
Issued by

Passenger Ticket and
Baggage Check



इंडियन एयरलाइन्स
Indian Airlines

Airlines House New Delhi I

Member of International
Air Transport Association

Each passenger should carefully examine this
ticket, particularly the conditions on page 2 & 3

**ENSURE SAFE CUSTODY OF YOUR TICKET
NO REFUND IS PERMISSIBLE AGAINST LOST DOCUMENTS**

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability"

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage. "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

PTD. IN S.P.I.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

IMPORTANT NOTICE

Reservations Reconfirmation Regulations

If you break your journey for more than 72 hours at any point, please reconfirm your intention of using your continuing or return reservation.

To do so, please inform the airline office at the point where you intend to resume your journey at least 72 hours before departure of your flight.

Failure to reconfirm will result in the cancellation of your reservation(s).

If your entire journey is wholly within Europe this notice does not apply to you.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and Special contracts of Carriage embodied in applicable Tariffs provide that the liability of certain carriers parties to such Special Contracts for death of or personal injury to passengers is limited in most cases to proven damages not to exceed US \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier. For such passengers travelling by a carrier not a party to such Special Contracts or on a journey not to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passengers is limited in most cases to approximately US \$10,000 or US \$20,000.

The names of carriers, parties to such Special Contracts, are available at all ticket offices of such carriers and may be examined on request.

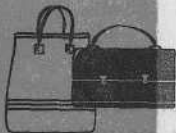
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such Special Contracts of Carriage. For further information please consult your airline or insurance company representative.

NOTE: The limit of liability of US \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a State where provision is made for separate award of legal fees and costs, the limit shall be the sum of US \$58,000 exclusive of legal fees and costs.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay, or damage to baggage is limited as follows unless a higher value is declared in advance and additional charges are paid: (1) for most international travel (including domestic portions of international journeys) to approximately US \$ 9.07 per pound (US \$ 20.00 per kilo) for checked baggage and US \$ 400 per passenger for unchecked baggage; (2) for travel wholly between U. S. points, to \$ 500 per passenger on most carriers (a few have lower limits). Excess valuation may not be declared on certain types of valuable articles. Carriers assume no liability for fragile or perishable articles. Further information may be obtained from the carrier.

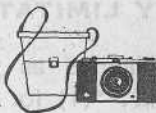
Only following items can be carried free of charge over and above the free baggage allowance. All other articles - overnight bags, briefcases, typewriters etc. - shall be weighed and labelled. Weight above free allowance will be charged.



A lady's handbag or pocketbook



An overcoat or wrap



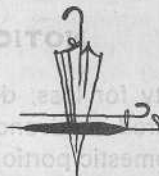
A small camera and a pair of binoculars



A foot rug



A reasonable amount of reading matter for the flight



An umbrella or walking stick



Infant's food for consumption en route and infant's carrying basket

RESTRICTED ARTICLES

FOR SAFETY REASONS, RESTRICTED ARTICLES SUCH AS THOSE LISTED BELOW, SHALL NOT BE CARRIED IN PASSENGERS' BAGGAGE

Articles such as compressed gases, corrosives, explosives, munitions, fireworks and flares, flammable liquids and solids, oxidising materials, poisons and radioactive materials, shall not be carried in passengers' baggage without consent of and prior arrangement with the airlines.

| | | | | | | | | | | | |
|--|--|-----------------|--|---|--|------------------------|----------|--------------------------|----------|---------------------|------------------|
| Issued by
Indian Airlines इंडियन एयरलाइंस
Subject to conditions of Contract on Page 2 & 3
Passenger Ticket and Baggage check | | | | Origin | | Destination | | 058-002 No 096465 | | | |
| Endorsements / Restrictions (Carbon) | | | | Conjunction Ticket (s) | | | | Passenger Coupon | From/to | Carrier | Fare Calculation |
| Name of Passenger | | | | Not transferable | | Issued in exchange for | | | | | |
| Coupons not valid before | | | | Original issue | | Form & Serial No. | | | Place | | Date |
| Coupons not valid after | | | | Carrier | | | | | | Agents numeric code | |
| Coupons not valid after | | | | Ticket designator | | Tour code | | Type of ticket | | | |
| Not good for passage | | | | Fare basis | | Allow | Carrier | Flight | Class | Date | Time |
| From | | | | | | kgs | | | | | |
| To | | | | | | kgs | | | | | |
| To | | | | Baggage checked unck'd | | pcs. | Unck wt. | pcs. | Unck wt. | | |
| Fare | | Equiv. Amt. Pd. | | Additional Endorsements / Restrictions (Carbon) | | | | | | | |
| Tax | | Total | | Form of payment | | | | | | | |

Indian Airlines
 14-3-9184
 08 FEB 79
 RANCHI ALT
 Agent Date and place of issue
 From/to Carrier Fare calculation
 Fare -

Departure information

| Flight
Coupon | Flight
Number | Reporting time at the
City office | Airport | Address of the city office | Airport |
|------------------|------------------|--------------------------------------|---------|----------------------------|---------|
| 1 | 246 | | 1225 | As Lee/Tag | |
| 2 | | | | | |

If you are holding "Applied for Ticket" please contact our Booking Office at boarding station to confirm the reservation.

Failure to confirm will automatically render the request invalid.

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations. The times shown on the flight coupons are the

flight departure times. You are requested to arrive at the airport or city office not later than the time stated on this cover. Upon arrival at the airport, please report at the IA counter to permit the completion of the formalities.

b

0581 No 047704

Issued by

Passenger Ticket and
Baggage Check



इंडियन एयरलाइन्स

Indian Airlines

Airlines House New Delhi 1

Member of International
Air Transport Association

Each passenger should carefully examine this
ticket, particularly the conditions on page 2 & 3

ENSURE SAFE CUSTODY OF YOUR TICKET
NO REFUND IS PERMISSIBLE AGAINST LOST DOCUMENTS

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability".

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage. "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

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5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

PTD. IN S.P.I.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

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The names of carriers, parties to such Special Contracts, are available at all ticket offices of such carriers and may be examined on request.

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Only following items can be carried free of charge over and above the free baggage allowance. All other articles - overnight bags, briefcases, typewriters etc. - shall be weighed and labelled. Weight above free allowance will be charged.



A lady's handbag
or pocketbook



An overcoat
or wrap



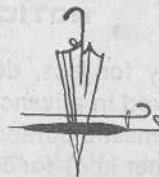
A small camera and
a pair of binoculars



A foot rug



A reasonable amount
of reading matter
for the flight



An umbrella
or walking stick



Infant's food for con-
sumption en route and
infant's carrying basket

RESTRICTED ARTICLES

FOR SAFETY REASONS, RESTRICTED ARTICLES SUCH AS THOSE LISTED BELOW, SHALL NOT BE
CARRIED IN PASSENGERS' BAGGAGE

Articles such as compressed gases, corrosives, explosives, munitions, fireworks and flares, flammable liquids and solids, oxidising materials, poisons and radioactive materials, shall not be carried in passengers' baggage without consent of and prior arrangement with the airlines.

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|------------------------|--|---|--|------------------------|--|--------|--|---------------------|--|-----------|--|------------------|--|------------------|--|---|--|--|--|
| Issued by
Indian Airlines इंडियन एयरलाइन्स
Subject to conditions of Contract on Page 2 & 3
Passenger Ticket and Baggage check | | | | Origin | | | | Destination | | | | 0581 | | | | Nº 047704 | | | | | | | |
| Ensements / Restrictions (Carbon) | | | | Conjunction Ticket (s) | | | | | | | | Passenger Coupon | | From / to | | Carrier | | Fare Calculation | | Indian Airlines
14-3-9194
08 FEB 79
RANCHI ALT
Agent Date and place of issue
From / to Carrier Fare calculation
Fare - 12423
CASH | | | |
| Name of Passenger | | | | Not transferable | | | | Issued in exchange for | | | | | | | | | | | | | | | |
| Coupons not valid before | | | | Original issue | | Form & Serial No. | | Place | | Date | | Agents numeric code | | | | | | | | | | | |
| 1 | | | | 2 | | Carrier | | | | | | | | | | | | | | | | | |
| Coupons not valid after | | | | Ticket designator | | | | Tour code | | | | Type of ticket | | | | | | | | | | | |
| 1 | | | | 2 | | | | | | | | | | | | | | | | | | | |
| Good food for passage | | | | Fare basis | | Allow | | Carrier | | Flight | | Class | | Date | | Time | | Status | | | | | |
| From | | | | | | | | | | | | | | | | | | | | | | | |
| To | | | | | | | | | | | | | | | | | | | | | | | |
| VOID | | | | Baggage checked unck'd | | pcs. | | Unck wt. | | pcs. | | Unck wt. | | | | | | | | | | | |
| Fare | | | | Equiv. Amt. Pd. | | Additional Endorsements / Restrictions (Carbon) | | | | | | | | | | | | | | | | | |
| Tax | | | | Total | | Form of payment | | | | | | | | | | | | | | | | | |

Departure information

| Flight
Coupon | Flight
Number | Reporting time at the
City office Airport | | Address of the city office | Airport |
|------------------|------------------|---|--|----------------------------|---------|
| 1 | | | | | |
| 2 | | | | | |

If you are holding "Applied for Ticket" please contact our Booking Office at boarding station to confirm the reservation.

Failure to confirm will automatically render the request invalid.

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations. The times shown on the flight coupons are the

flight departure times. You are requested to arrive at the airport or city office not later than the time stated on this cover. Upon arrival at the airport, please report at the IA counter to permit the completion of the formalities.

TA Bill of the District HQ.
TRIP to Nepal March 15 - April 8, 1978
For attending UNN meeting.

1. Ticket price
both ways (@ Rs. 563 ~~each~~) - Rs. 1126.00
(Ticket Coupon enclosed) (A/R) AC

2 Both ways Taxi
AIR PORT. Cul = 4 times @ Rs. 25

100.00

12.00

3. Porter charges 4 times @ 1 rupee 43

200.00

4. Exchange NRs (for AIR, PORT
TAX, Taxi etc.)

Rs. 1438.00

(Rupees one thousand four hundred thirty eight
only).

C. K. P. and S. A.
District HQ.

G.E.L. CHURCH RANCHI

P.F. Deposite for the month of February, 1979.

| | Salary | Mang.Cont. | Own Co. Total |
|-------------------------------------|--------|------------|---------------|
| 1. Rev.Dr.C.K.Paul Singh @Rs.640.00 | | 51.20 | 51.20 102.40 |
| 2. Mr. John Kandulna @Rs.230.00 | | 18.40 | 18.40 36.80 |
| 3. Mr. C.Halan Topno @Rs.235.00 | | 18.80 | 18.80 37.60 |
| Total :- Rs.1105.00 | | 88.40 | 88.40 176.80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F. Deposite for the month of February, 1979.

| | Salary | Manng.Cont. | Own. Cont.Total |
|-------------------------------------|--------|-------------|-----------------|
| 1. Rev.Dr.C.K.Paul Singh @Rs.640.00 | | 19.20 | 19.20 38.40 |
| 2. Mr. C. Halan Topno @Rs.235.00 | | 7.05 | 7.05 14.10 |
| Total:- Rs.875.00 | | 26.25 | 26.25 52.50 |

Rupees fifty two and paise fifty only.

Grand total- Rs.229.30

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

229-30

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B.

Department

Receipt No.

847

Date *1-3* 1979

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

the sum of Rupees

Twenty five only

with thanks

on account of

*House rent for the month
of November 1979*

Rs.

P.

25- 00

S. Bhargava
For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B. Department

Receipt No. **842**

Date 3 - 2 - 1979

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

the sum of Rupees Twenty five only

with thanks

on account of House Rent for the month of October 1978

Rs. 25 - P. 00

S. Bhunia
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P.B. Department

Receipt No. **848**

Date 1-3 1979

Received from The Education Department on
in Halau Topno, Biver BKL

the sum of Rupees

Three only

with thanks

on account of

House Rent for the month
of July 1978

Rs.

P.

3 - 00

S. Bhengra.
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. 843

Date. 3-2-1978

Received from *Sri Malan Topno, Driver BBL*

the sum of Rupees. *Three only*

with thanks

on account of

*House Rent for the month of
June 1978,*

Rs. P.

3-00

S Bhunia
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

B.E.L. Department

Challan No. 189

Ranchi 1-3-1979

The Director B.E.L.
G.E.L. Church in Chotanagpur & Assam, Ranchi

Amount Rs. 1435-64 (Rupees One thousand four hundred thirty five and paise sixty four only.)

PARTICULARS

Amount

Rs.

P.

By bill. February 1979 of Canton office of B.E.L.

Salaries = Rs 1180-00

Pen + P.F. = 114-65-

Postage = 24-75-

Miscellan = 26-49

Medicals = 89-75-

1435-64

Deductions

| Name:- | M.R.
Rs. | Elect
Rs. | Adv
Rs. | Loan
Rs. | Total |
|----------------|-------------|--------------|------------|-------------|---------|
| Dr. Singh - | 25-00 | X | X | X | = 25-00 |
| Mr. Kalandus - | X | X | 50-00 | 25-00 | = 75-00 |
| Mr. H. Topno - | 3-00 | X | 65-00 | 30-00 | = 98-00 |
| Total:- | 28-00 | X | 115-00 | 55-00 | 198-00 |

By Cheque No. Dt. In cash. Total

1435 64

Kindly fill up, and return receipt to the Treasurer

1237 64

S. Bhengra
For Treasurer

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Department

Rs

R 501 — (24) ————— 1200.00

R 104 — (30) ————— 30.00

R 1/ — (7) ————— 7.00

46.00 Rs. —————
Rupees

1237-64

PARTICULARS

Amount

Rs. P.

| | | | | | |
|--|--|---------|--|---------|--|
| | | Total | | 1237.64 | |
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| | | Total | | 1237.64 | |

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

Bill for the month of February, 1979.

1. SALARIES

| | | |
|---------------------------|-------------|------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | |
| (b) Mr. John Kandulna | @ Rs.230=00 | Rs.1180=00 |
| (c) Mr.C.Halan Topno | @ Rs.235=00 | |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGER'S CONTRIBUTION

(A) to P.F.

| | | |
|---------------------------|-------------|--------------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | @Rs.51=20 |
| (b) Mr. John Kandulna | @ Rs.230=00 | @Rs.18=40 Rs.88=40 |
| (c) Mr. C.Halan Topno | @ Rs.235=00 | @Rs.18=80 |

(B) to Pen.F.

| | | |
|---------------------------|-------------|--------------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | @Rs.19=20 Rs.26=25 |
| (b) Mr.C.Halan Topno | @ Rs.235=00 | @Rs. 7=05 |

| | | |
|------------|----------------------|-------------------|
| 3. POSTAGE | A) Dr.C.K.Paul Singh | Rs.0=50 |
| | B) Mr. John Kandulna | Rs.24=25 Rs.24=75 |

4. MISCELLANEOUS

| | |
|---------------------------|----------|
| (a) Rev.Dr.C.K.Paul Singh | Rs.10=28 |
| (b) Mr.John Kandulna | Rs.16=21 |

5. JEEP MAINTENANCERs.x x

6. MEDICALS

| | |
|---------------------------|----------|
| (a) Rev.Dr.C.K.Paul Singh | Rs.89=75 |
| (b) Mr. John Kandulna | Rs. xx |

7. T.A.Bills of the Directors BELRs. xx

Total - Rs. 1,435=64

Rupees one thousand four hundred thirty five and paise sixty four only.

Ranchi the 28th Feb. 1979.

C.K.P. Singh
Dr.C.K.Paul Singh
Director, BEL.

Office of the BEL

Postage Bill of the month of February, 1979.

2/2/79 , 6/2, 13/2, 15/2, 16/2, 22/2, 23/2, 24/2/79 Rs. 24.25

Rupees twenty four and paise twenty five only.

Randulna
1/3/79
Asstt. to the Director, BEL
Ranchi. *Sh*

C. K. D.

Office of the BEL

Miscellaneous Bill for the month of February, 1979.

5.2.79 Kingson pen Rs. 3.70

15.2.79 Kores ribbon Rs. 9.26

25.2.79 Sulekha Ink Rs. 2.25

28.2.79 Curtain wash Rs. 1.00

Total- Rs.16.21

Rupees sixteen and paise twenty one only.

Randolna
Asstt. to the Director, BEL
Ranchi.

C. K. Singh

नगद पूर्जा

कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

चर्च रोड, रांची

नं०

दिनांक 15/2

श्री

| तायदाद | विवरण | दर | रकम
रु० | पे० |
|--------|------------------|------|------------|-----|
| | One Roses Ribbon | | 9.26 | |
| | Cash | | | |
| | धन्यवाद ! | जोड़ | 9.26 | |

बिका हुआ माल वापस नहीं होगा ।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

नगद पूजा

कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स एण्ड स्टेशनर्स

चर्च रोड, रांची

न० 2498

दिनांक 25/2

श्री

| तायदाद | विवरण | दर | रकम
रु० प० |
|--------|------------------------------------|------|---------------|
| 11- | Sule/Mhalin/2
वडा
C.H. 2-1/2 | | 2.25 |
| | घन्यवाद ! | जोड़ | 2.25 |

बिका हुआ माल वापस नहीं होगा ।

भूलचूक लेनी देनी

वास्ते कमलजीत स्टोर्स

GOOD BOOKS

Quality Stationery, Office Supplies, Bibles Books
B.S.T. RN 1084 C.S.T. No. RN 988

Phone : 22194

CASH MEMO No. 30625

Date.....5-2-79

| Quantity | Item | Rs. | P. |
|-------------|------|-------|-----|
| 1 | pen | 3 | 42 |
| PAID | | | |
| | | S. T. | 28 |
| | | Total | 370 |

Goods once sold are neither returnable nor exchangeable.

Salesman

Medicals In Rs. (Dr. Singh)

| | | |
|---|----------------------|-------------|
| ① | Medical consultation | In Rs. 9.00 |
| ② | " | 12.00 |
| ③ | Medicine | 4.99 |
| ④ | " | 6.08 |
| ⑤ | Medicine | 57.68 |
| | | <hr/> 89.75 |

Superscription of Dr. Singh
Signature only.

CKT + Sh
In Rs.

~~At Adm.~~

for Mrs. Singh
Rs. 9.00 ~~to be paid~~

1. Panzycorn - 12
1 Tab. Thrice daily

2. Vit. B. comp. Fort #9.
one cap - Thrice daily

+ 3. Flagyl 12 Tabs.
one - four daily

~~Rs. 9.00~~ ~~Discap~~
7/1/79.

①
C.K. R. - 1 Sh

for Regan Singh
Rs. 12.00.

& Sweet - 3VI

2. Regan - 3IP.

3. Regan - 3VI

4. Regan - 3IV

Milk - 8 mls.
one - Half daily.

2. Livo - Beon - 3II

1 teaspoon Twice

daily before meals.

Rs. 12.00

28/1/29.

(2) C.K.P. & Sh

B.S.T. No. 2071 RN

CASH MEMO

D.L. No. 23A, 23B

Phone : 24393

NATIONAL PHARMACY

CHEMISTS & DRUGGISTS

Main Road, Ranchi

For *Mrs. Singh*Prescribed by *Dr. C. Minz*

| Particulars | Batch No. | Exp Date | Rs. | P. |
|-------------------------------------|-------------|----------|-------------|----|
| 10 Gon <i>Tonchard</i> | <i>8032</i> | | <i>4 48</i> | |
| <i>(3)</i>
<i>C. K. R. Singh</i> | | | <i>0 16</i> | |
| | | | | |
| Received Payment in full | | | | |

By oversight if Charged Excess under (Drugs Price Control Order 70-71) Please bring to our notice for return of the same.

Total

4 64

Tax Paid

0 35

Thank You

13/1/79

G. Total

4 99

No 7349

Date

Signature

E. & O. E.

C.S.T.RN 1917

CASH MEMO

B.S.T. RN 2154

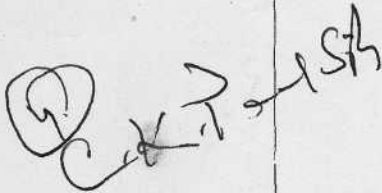
NEW CITY PHARMACY

MAIN ROAD, RANCHI

न्यू सिटी फार्मसी मेन रोड, राँची

Name

Prescribed by

| DESCRIPTION | BATCH NO.
& POTENCY
DATE | Rs. | P. |
|---|--------------------------------|------|----|
| 12 Tabs Flagyl | 400 y
128 | 6.35 | |
|  | | | |

Received payment in full

TOTAL

6.35

By oversight if charged excess
under Drugs (price Control) Order
1971, please bring to our notice for
refund of the same.

TAX PAID

43

GRAND TOTAL

6.78

No. 77814 Date 7.1.79

Signature

E. & O. B.

D. L. No. 51 (a) 51 (b) in form 20, 21.

Continental Pharmacy

B S T R N 1428
C S T R N 1294

MAIN ROAD
RANCHI

DL No. 16 & 17
Phone : 20783

Date 27/2/79

Patient's Name Sgt

Prescribed by Dr. C. K. Singh

| Qty. | Name of Medicines
Expiry & Batch No. | Amount
Rs. P. |
|--------------|---|------------------|
| 100 Tablets | Roxidinen | 11.30 |
| 100 capsules | Cobadex | 12.60 |
| | 426 5/80 | 42.60 |
| | Cik 7 15h | 53.90 |

By oversight if charged excess,
please bring to our notice for refund
of the same. Medicines once sold
will not be taken back.

Total

3.78

Tax Paid

Cash Memo No.

83773

G. Total

57.68

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

Mitsellens Bill
Dmk BZ

Mens Paper.
Jan 79, Rs. 10.28

Gupees ten hundredth
only.

C.K. P. I S.B.

9 to 12.00
5 to 8.00

BILL

Phone : 21862

PATRIKA AGENCY

Dealers :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

Director B.E.I.

RANCHI

DR.

To cost supply the following *78*

- (i) Jugantar --- --- copies
(ii) Amrita Bazar Patrika *30* copies
(iii) AMRITA Weekly --- copies
(iv) --- .. --- --- copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. *PA*

Date

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

For Patrika Agency

E. & O. E.

Rs.

P.

10-28

10-28

M-724 A

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of January, 1979.

| | Salary | Mang. Cont. | Own Co. | Total |
|--------------------------|------------|-------------|---------|--------|
| 1. Rev.Dr.C.K.Paul Singh | @Rs.640.00 | 51.20 | 51.20 | 102.40 |
| 2. Mr.John Kandulna | @Rs.230.00 | 18.40 | 18.40 | 36.80 |
| 3. Mr.C.Halan Topno | @Rs.235.00 | 18.80 | 18.80 | 37.60 |
| <hr/> | | | | |
| Total - Rs. | 1105.00 | 88.40 | 88.40 | 176.80 |

Rupees one hundred seventy six and paise eighty only.

Pen.F. Deposit for the month of January, 1979.

| | Salary | Mang. Cont. | Own.Co. | Total |
|--------------------------|------------|-------------|---------|-------|
| 1. Rev.Dr.C.K.Paul Singh | @Rs.640.00 | 19.20 | 19.20 | 38.40 |
| 2. Mr. C.Halan Topno | @Rs.235.00 | 7.05 | 7.05 | 14.10 |
| <hr/> | | | | |
| Total -- -- Rs. | 875.00 | 26.25 | 26.25 | 52.50 |

Rupees fifty two and paise fifty only.

*Received Rs Two hundred and paise fifty only.
Sd/- Singh 11/2/79.*

229-30

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

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

..... B. E. L. Department

Challan No. 184

The Director B.E.L. G.E.L. Church Ranchi

Ranchi 2-2- 1979

Amount Rs. 21829-39 (Rupees Twenty one thousand eight hundred and twenty nine paise)

Mosby me only Amount

PARTICULARS

| | Rs. | P. |
|--|-------|----|
| By bill, Central Office of B.E.L. for the month of January 1978 | | |
| Salaries = Rs. 1180.00 | | |
| P.R. + Pension = 114.65 | | |
| Postage = 7.60 | | |
| Miscellaneous = 20200.44 | | |
| Jeep = 326.70 | | |
| <u>Deduction</u> | | |
| Name - H.R. - Elected - Adv. - Loan = Total | | |
| Dr. Singh - 25/- - 128/- - x - x = 153.00 | | |
| Mr. Karadukha - x - x - x - 25/- = 25.00 | | |
| H. Tojono - 3/- - x - 30/- - 50/- = 83.00 | | |
| <u>Total</u> 28/- 128/- 30/- 75/- = 261.00 | | |
| <u>Net</u> <u>21568.39</u> | | |
| (a) By Cheque No. <u>756983</u> Dt. <u>2/2/79</u> (b) In cash. Total | 21829 | 39 |

Kindly fill up and return receipt to the Treasurer

B 19000.00

B. 2829.39.

For Treasurer

G. F. L. CHURCH IN CHOTANAGPUR AND ASSAM

Department

21568.39-

19000 -00

2568-39

Challenge No. 484

Amount Rs. 21828-38 1 Rupees

1975

Banks

Антип

9

R2

B 100% (78) 1800.00

B 501. (12) 600-00

B. 10/16 160 - 00

B 4-①-8-00

2568 - 00

- 891 - 39

2568 - 29

1610

②

For Further

98. 2. 22

5010012

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

Bill for the month of January, 1979.

1. SALARIES

| | | |
|---------------------------|-------------|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | |
| (b) Mr. John Kandulna | @ Rs.230=00 | |
| (c) Mr.C.Halan Topno | @ Rs.235=00 | |
| (d) Director's Allowance | @ Rs. 75=00 | =Rs.1180.00 |

2.MANAGER'S CONTRIBUTION

(A) to P.F.

| | | | |
|---------------------------|-------------|---------------|-------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs.640=00 | @Rs.51=20 | |
| (b) Mr. John Kandulna | @ Rs.230=00 | @Rs.18=40=Rs. | 88.40 |
| (c) Mr. C.Halan Topno | @ Rs.235=00 | @Rs.18=80 | |

(B) to Pen.F.

| | | | |
|---------------------------|--------------|---------------|-------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs. 640=00 | @Rs.19=20 | |
| (b) Mr.C.Halan Topno | @ Rs. 235=00 | @Rs. 7=05=Rs. | 26.25 |

3.POSTAGE=Rs. 7.60

4.MISCELLANEOUS

| | |
|---------------------------|--------------------|
| (a) Rev.Dr.C.K.Paul Singh |=Rs. 20185.94 |
| (b) Mr. John Kandulna |=Rs. 14.50 |

5. JEEP MAINTENANCE=Rs. 326.70

6.MEDICALS

| | | |
|---------------------------|-----------|---|
| (a) Rev.Dr.C.K.Paul Singh |=Rs. | x |
| (b) Mr.John Kandulna |=Rs. | x |

7. T.A.BILLS OF THE DIRECTOR,BEL=Rs. x

Total Rs.21,829.39

Rupees twenty one thousand eight hundred twenty nine and
paise thirty nine only.

Ranchi the 31st Jan. 1979.

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

GOOD BOOKS

Quality Stationery, Office Supplies, Bibles Books
 B.S.T. RN 1084 C.S.T. No. RN 988

Phone : 22194

CASE MEMO No. 75789 Date 12-1-71

| Quantity | Item | Rs. | P. |
|------------------|-----------------------|-------|-------|
| 1 | ream typewriter paper | 14 | 50 |
| C.K. [Signature] | | | |
| S. T. | | | |
| PAID | | Total | 14 50 |

Goods once sold are neither returnable nor exchangeable.

Salesman

Office of the BEL

Miscellaneous Bill for the month of January, 1979.

22.1.79 1 ream typing paper Rs. 14=50

Rupees fourteen and paise fifty only.

C.K. Paul

Mandalra
Asstt. to the Director, BEL.
Ranchi.

Office of the BEL

Postage Bill of the month of January 1979.

1/79, 2/79, 4/79, 6/79, 7/79 Rs. 7.60.

Rupees seven and paise sixty only.

C. K. Paul Sh

Handalme
Asstt. to the Director, BEL
Ranchi.

Miscellaneous Bills, Dredge, etc.,

① Newspaper (Amrita Bazar) — Rs. 10.69

② Amrita & NCC, etc.
Receipts, 4607-11 2 }
the P.O.

175.25

③ Night Schools & Reading Rooms &
arrangements (Admin)

20000.00

Rs. 20,185.94

(Rupees twenty thousand one hundred eighty five and paise ninety four)

C.K.P. & S.

Dredge etc.

to 12.00
to 8.00

BILL

Phone : 21862

PATRIKA AGENCY

Dealers :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

RANCHI DR.

To cost of supplying the following in Dec. 78

- (i) Jugantar 350 copies
- (ii) Amrita Bazar Patrika 31 copies
- (iii) AMRITA Weekly — copies
- (iv) — — — — copies

PREVIOUS DUES

| Rs. | P. |
|-----|----|
| | |
| 10- | 64 |
| | |
| | |
| | |
| 10- | 64 |

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. PA

my 715-F'

For Patrika Agency
E. & O. E.

Date 31-12-78

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

क्रमांक/No. 4607

रकम प्राप्त की (शब्दों में)/Received Rupees (in words) 50/-

नाम/being amount of money order payable to 50/- (Payee's name)



कमीशन Commission रु०/Rs. 50/- प०/P. 50/-

(मनीआर्डर क्लर्क/M.O. Clerk)

क्रमांक No. 4608

रकम प्राप्त की (शब्दों में)/Received Rupees (in words) 50/-

नाम/being amount of money order payable to 50/- (Payee's name)



कमीशन Commission रु०/Rs. 50/- प०/P. 50/-

(मनीआर्डर क्लर्क/M.O. Clerk)

क्रमांक/No. 4609

रकम प्राप्त की (शब्दों में)/Received Rupees (in words) 50/-

नाम/being amount of money order payable to 50/- (Payee's name)



कमीशन Commission रु०/Rs. 50/- प०/P. 50/-

(मनीआर्डर क्लर्क/M.O. Clerk)

क्रमांक/No. 4610

आर्डर की रकम प्राप्त की (शब्दों में)/Received Rupees (in words) 50/-

आर्डर का नाम/being amount of money order payable to 50/- (Payee's name)



कमीशन Commission रु०/Rs. 50/- प०/P. 50/-

(मनीआर्डर क्लर्क/M.O. Clerk)

क्रमांक/No. 4611

मनीआर्डर की रकम प्राप्त की (शब्दों में)/Received Rupees (in words) 50/-

आर्डर का नाम/being amount of money order payable to 50/- (Payee's name)



कमीशन Commission रु०/Rs. 50/- प०/P. 50/-

(मनीआर्डर क्लर्क/M.O. Clerk)

High Schools & Reading Rooms
Arrangement.

Rs. 20,000.-

(Rupees twenty thousand only)

C.K. Paul
(3)

C.K. Paul SA
Dregh, ALR.

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of December, 1978.

| | Salary | Mang.Cont. | Own Cont. | Total |
|-----------------------------|-------------|------------|-----------|--------|
| 1. Rev. Dr. C.K. Paul Singh | @Rs. 625=00 | 50=00 | 50=00 | 100=00 |
| 2. Mr. John Kandulna | @Rs. 225=00 | 18=00 | 18=00 | 36=00 |
| 3. C. Halan Topno | @Rs. 228=00 | 18=24 | 18=24 | 36=48 |
| <hr/> | | | | |
| Total :-Rs. 1078 | | 86=24 | 86=24 | 172=48 |

Rupees one hundred seventy two and paise fortyeight only.

Pen.F. Deposit for the month of December, 1978.

| | Salary | Own Cont. | Mang.Cont. | Total |
|-----------------------------|-------------|-----------|------------|-------|
| 1. Rev. Dr. C.K. Paul Singh | @Rs. 625=00 | 18=75 | 18=75 | 37=50 |
| 2. C. Halan Topno | @Rs. 228=00 | 6=84 | 6=84 | 13=68 |
| <hr/> | | | | |
| Total :-Rs. 853=00 | | 25=59 | 25=59 | 51=18 |

Rupees fifty one and paise eighteen only.

(B 223-66)
Received the amount
in full
11/1/79

C K. Paul Singh
(Dr. C.K. Paul Singh)
Director, BEL.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

...B. E. L. ...Department

Challan No. 178

Ranchi 19-12-1978

The Director B.E.L.
G.E.L. Church in Chotanagpur & Assam.
Amount Rs. 16953-08 (Rupees Sixteen thousand nine hundred fifty three and Paise eight only.)

PARTICULARS

Amount

Rs.

P.

By bill, December 1978: —

| | |
|-----------------|-------------|
| Salaries :- | Rs. 1153-00 |
| PF + Pension :- | 111-88 |
| Postage :- | 1-50 |
| Miscellan :- | 15009-94 |
| | 7-90 |
| Fees :- | 657-94 |
| Medical :- | 10-97 |
| RA | |

16953.08

By deduction

| Name - | H.R. | Elist | Loan | Adv. | Total. |
|------------|-------|-------|-------|--------|----------|
| Dr. Singh. | 25-00 | X | X | X | = 25-00 |
| H. Topno. | 3-00 | X | 30/- | 195/- | = 228-00 |
| | 28-00 | X | 30-00 | 195-00 | 253-00 |

16953 08

By Cheque No. 756966 Dt 19/12/78 In cash. Total

Kindly fill up and return receipt to the Treasurer
Cash Total Rs. 1953-08
Total 16953-08

S. Bhengra.
For Treasurer

1953-08
 253-00

 1700-08

20X85

 170 00

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

Bill for the month of December, 1978.

1. SALARIES

| | | |
|---------------------------|-------------|-------------|
| (a) Rev.Dr.C.K.Paul Singh | @Rs. 625=00 | |
| (b) Rev.John Kandulna | @Rs. 225=00 | @Rs.1153=00 |
| (c) Mr. Halan Topno | @Rs. 228=00 | |
| (d) Director's Allowance | @Rs. 75=00 | |

2. MANAGER'S CONTRIBUTION

(A) to P.F.

| | | | |
|---------------------------|------------|-----------|-----------|
| (a) Rev.Dr.C.K.Paul Singh | @Rs.625=00 | @Rs.50=00 | |
| (b) Mr. John Kandulna | @Rs.225=00 | @Rs.18=00 | @Rs.86=24 |
| (c) Mr. Halan Topno | @Rs.228=00 | @Rs.18=24 | |

(B) to Pen.F.

| | | | |
|---------------------------|------------|-----------|------------|
| (a) Rev.Dr.C.K.Paul Singh | @Rs.625=00 | @Rs.18=75 | @Rs. 25=59 |
| (b) Mr. Halan Topno | @Rs.228=00 | @Rs. 6=84 | |

3. PostageRs. 1=50

4. Miscellaneous

| | |
|---------------------------|-------------------|
| (a) Rev.Dr.C.K.Paul Singh |Rs. 15009=94 |
| (b) Mr.John Kandulna |Rs. 7=90 |

5. Jeep MaintenanceRs. 657=94

6. Medicals

| | |
|------------------------|----------------|
| (a) Rev.C.K.Paul Singh |Rs. xx |
| (b) Mr.John Kandulna |Rs. 10=97 |

7. T.A. Bills of the Director's BELRs. x x

Total:- Rs.16953=08

Rupees sixteen thousand nine hundred fifty three and paise eight only.

Ranchi the 18th Dec. 1978.

C.K.P. Singh
(Dr.C.K.Paul Singh)
Director, BEL.

Miscellaneous Bills, Dr. Akh BB.

① News papers Nov 78 Rs 9.94

② Depreciations (78) $\frac{15000.00}{Rs. 15009.94}$

Rupees fifteen thousand nine and paise
ninety four only.

C. K. Paul Sjt
Dr. Akh BB.

Phone : 21862

Dealers :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

RANCHI DR.

To cost of supplying the following in Nov. 78

(i) Jugantar ১৫৫ ১০০০ ১০০০ copies

(ii) Amrita Bazar Patrika — 2 copies

(iii) AMRITA Weekly — copies

(iv) _____ copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt

Positively

Total

For Patrika Agency

E. & O. E.

BILL No. PA 1971

Date 9-11-78 78

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Miscellaneous

Depreciation, BCR.

1. Depreciations for Jeep
and Furniture/BCR.

Rs. 150000.00

C. K. P. S. S.
Dmt BCR.

OFFICE OF THE BEL

Medical Bill of the Asstt. to the Director, BEL.

17.12.78 Rs, 10.97

Total:- Rs. 10.97

Rupees ten and paise ninety seven only.

Asstt. to the Director, BEL.

OFFICE OF THE BEL

Post Bill of the month of December, 1978.

BEL ---- 81/78, 83/78

Rs. 1.50

Total :- Rs, 1.50

Rupees one and paise fifty only.

C. K. P. S. H.

Handwritten: 19/12/78
Asstt to the Director, BEL
Ranchi.

OFFICE OF THE BEL

Miscellaneous Bill for the month of December, 1978.

18.12.78..... Two Calendars and two Panjikas
for the office of the BEL.

Rs. 7.90

SA
Total :- Rs. 7.90

C.K.I.
Rupees seven and paise ninety only.

Handwritten signature
Asstt to the Director, BEL.

Ranchi.

Continental Pharmacy

B S T R N 1428
C S T R N 1294

MAIN ROAD
RANCHI

DL No. 16 & 17
Phone : 20783

Date 17/11/78

Patient's Name T. Kandullah

Prescribed by Dr. Bhar

| Qty. | Name of Medicines
Expiry & Batch No. | Amount
Rs. P. |
|------|---|------------------|
| 2000 | Caldeniv.
64H | 5.03 |
| 1 PL | Amatericen
882 | 1.85 |
| 1000 | Rubex
440 | 2.00 |
| 1000 | Cich Cough Sy.
100 | 1.39 |
| | C.K. 7 | 1.50 |

By oversight if charged excess,
please bring to our notice for refund
of the same. Medicines once sold
will not be taken back.

Total

10.27

Tax Paid

70

Cash Memo No. 73347

G. Total

10.97

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

G.E.L. CHURCH RANCHI

P.F. Deposite for the month of November, 1978.

| | Salary | Mang.Cont. | Own Cont. | Total |
|--------------------------|-------------|------------|-----------|----------|
| 1. Rev.Dr.C.K.Paul Singh | @ Rs=625=00 | 50=00 | 50=00 | 100=00 |
| 2. Mr.John Kandulna | @ Rs=225=00 | 18=00 | 18=00 | 36=00 |
| 3. C.Halan Topno | @ Rs=228=00 | 18=24 | 18=24 | 36=48 |
| <hr/> | | | | |
| Total:- | Rs.1078 | -- 86=24 | -- 86=24 | - 172=48 |

Rupees one hundred seventy-two and paise forty-eight only.

Pen.F. Deposite for the month of November, 1978.

| | Salary | Own. Cont. | Mang.Cont. | Total |
|------------------------|------------|------------|------------|----------|
| 1.Rev.Dr.C.K.PaulSingh | @Rs=625=00 | 18=75 | 18=75 | 37=50 |
| 2.C.Halan Topno | @Rs=228=00 | 6=84 | 6=84 | 13=68 |
| <hr/> | | | | |
| Total:- | Rs.853=00 | -- 25=59 | -- 25=59 | -- 51=18 |

Rupees fifty one and paise eighteen only.

Received in full.
S.B. 13/12/78
 (Dr. C.K.Paul Singh)
 Director, BEL.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEL ..Department

Challan No. 171

Ranchi 1 - 12 - 1978

The Director BEL.
G. E. L. Church in Chotanagpur & Assam, Ranchi.
Amount Rs. 2054-17 (Rupees Two thousand fifty four and paise seventeen only)

| PARTICULARS | Amount | |
|--|--------|----|
| | Rs. | P. |
| By Bill Central Office of BEL for the month of November 1978. | | |
| Salaries = Rs. 1153-00 | | |
| P.F. & Pension = 111-83 | | |
| Postage & Miscellaneous = 55-09 | | |
| Fees = 659-12 | | |
| Medical = 57-68 | | |
| T.A = 17-45 | | |
| | 2054 | 17 |
| <u>Deduction.</u> | | |
| Name - <u>H. R</u> <u>Elect.</u> <u>Loan</u> <u>Adv.</u> = Total | | |
| Dr. CKP Singh 25-00 + 5-00 + X - X = 30.00 | | |
| Srs. H. Topno 3-00 + X + 195-00 + 30-00 = 228.00 | | |
| Total - 258.00 | | |
| Net - 1796.17 | | |
| By Cheque No. Dt. In cash. Total | 2054 | 17 |

Kindly fill up and return receipt to the Treasurer

S. Bhengra
For Treasurer

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

Bill for the month of November, 1978.

1. SALARIES

| | | |
|------------------------------|--------------|---------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 625=00 | |
| (b) Mr. John Kandulna | @ Rs. 225=00 | |
| (c) Mr. Halan Topno | @ Rs. 228=00 | @ Rs. 1153=00 |
| (d) Director's Allowance | @ Rs. 75=00 | |

2. MANAGER'S CONTRIBUTION

(A) to P.F.

| | | | |
|------------------------------|--------------|-------------|-------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 625=00 | @ Rs. 50=00 | |
| (b) Mr. John Kandulna | @ Rs. 225=00 | @ Rs. 18=00 | @ Rs. 86=24 |
| (c) Mr. Halan Topno | @ Rs. 228=00 | @ Rs. 18=24 | |

(B) to Pen F.

| | | | |
|--------------------------|--------------|-------------|-------------|
| (a) Rev. C.K. Paul Singh | @ Rs. 625=00 | @ Rs. 18=75 | @ Rs. 25=59 |
| (b) Mr. Halan Topno | @ Rs. 228=00 | @ Rs. 6=84 | |

3. Postage @ Rs. 1=00

4. Miscellaneous

(a) Rev. Dr. C.K. Paul Singh @ Rs. 54=09

5. JEEP MAINTENANCE @ Rs. 659=12

6. MEDICALS (Rev. Dr. C.K. Paul Singh) @ Rs. 57=68

7. T.A. Bills of the Director BEL @ Rs. 17=45

P.T.O

Total ... Rs. = 2054=17

Rupees two thousand fifty four and paise seventeen only.

Ranchi the 30th Nov. 1978.

C.K.P. - SA
(Dr. C.K. Paul Singh)

Director, BEL.

G. E. L. CHURCH

BOARD OF EVANGELISM AND LITERATURE

Director & Secretary

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

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

Ref. Memo. No.

Consolidated bills,

The 30/11/78

I V.A. Rs. 17.45

II Deep etc 659.12

III Medicals 5768

IV Miscellaneous 54.09

Rs. 788.34

(Repees seven hundred and eighty eight and paise
thirty four only)

C.K.P.S.
Don't know

I P.A. of the District

I Nov. 11-12, 1978 Nakhi Samadpur

11.11.78 Breakfast (3) — Rs. 3.45

12.11.78 Afternoon tea (3) 2.40 = 5.85

II Nov. 27-29, 78 (Simairta - Birmahpur)

27.11. Afternoon tea/Evening tea (2) 3.60

29.11. Breakfast (2) 1.60

Lunch (2) 4.80

Evening tea (2) 1.60 = 11.60

Total

Rs. 17.45

(Rupees Seventeen and paise
forty five only)

C. K. P. S. H.
District B.R.

II ~~Deep~~ Deep account.
Vehicle Maintenance Bo2v, 6123

| | |
|--------------------------|---------------|
| ① Petrol | Rs, 88.00 |
| ② Mail | 9.00 |
| ③ Petrol | 70.00 |
| ④ Petrol | 105.60 |
| ⑤ Mail | 9.00 |
| ⑥ Petrol | 106.20 |
| ⑦ Mail Petrol | 28.39 |
| ⑧ Deep Maintenance | 243.00 |
| 1978-79 | <u>659.12</u> |

(Rupees six hundred fifty nine paise
no more way)

C. K. Paul SA
Bach, BE

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 1(C)

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty. in
Litres

Description

Rate

Amount

25

LITRES PETROL

B3 RMV OIL

88 00

Vehicle No.

6123

Rs.

88 00

Ranchi

10/11/78

Signature

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 1(C)

Cash/Credit Memo M O M.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name S. R. S. S.Qty. in
Litres

Description

Rate

Amount

1

LITRES M. OIL

BRV

9.00

Vehicle No. 6123

Rs.

9.00

Ranch 0/11/12-8

Signature

Cash Memo

Gram : YATAYAT

Phone No. 6533

No. A
49173**Transport Corporation of India Ltd.**

Dealers in : BURMAH SHELL LTD.

N. H 33

Asanbani, Singhbhum.

Lorry No 22K-6123

Shri.....

| Name of Products | Litres | Rate | Amount | |
|----------------------|--------|------|--------|----|
| | | | Rs | P. |
| 1 Diesel | | | | |
| 2 Petrol | 20 | 3.50 | 70 | 00 |
| 3 Motor Oil pkd Tins | | | | |
| 4 Motor Oil Loose | | | | |
| 5 Gear Oil pkd Tins | | | | |
| 6 Gear Oil Loose | | | | |
| 7 Brake Oil Tins | | | | |
| 8 Distilled Water | | | | |
| 9 Acid | | | | |
| TOTAL | | | 70 | 00 |

Date 12/11/78

Signature

S. S. T. No. 29548 (H) C. S. T. No. B.N. 440 H
D. O. No. 3/70
CASH MEMO

Dewan Kunjal Kanhaiyala

Dealers in Petrol, H. S. D. Oil,
Lubricants & Batteries

Court Road, Ranchi (Phone : 23239)

| Description | Rs. | P. |
|-------------------|-------|----|
| 30 LIT PETROL | 10560 | |
| RAV 6123 | 1 | |
| (W) 218 CK | 10560 | |
| Vehicle No. _____ | | |

Signature

27/11/70

Signature

28/11/70

41473

6. B. S. T. No. RN 21 (R)

C. S. T. No. RN 144 (C)

D. T. O. L. No. 3/70

CASH MEMO

Dewan Kunjilal KanhaiyalalDealers in Petrol, H. S. & D. Oil
Lubricants & Batteries

Conart Road, Ranchi (Phone : 23239)

| Description | Rs. | P. |
|---|-----|----|
| <p>one 2400 cc
MCHIL
RAV 6/23
5000 cc</p> | | |

Vehicle No.

Ranchi

MINOR

E & O E

O.S.T. RL 176

Cash/Credit Memo

Phone: 29 Shop
21 Pump**Harduttrai Ranglal**

Multipurpose distribution centre dealers

Bharat Petroleum Corp. Ltd.**BIRMITRAPUR**

No.

12185

Date 28/11/76 19

Name

Vehicle No.

B RV 6123

| Qty. | Description | Rate | Amount | |
|------|-------------------|-------|--------|----|
| | | | Rs. | P. |
| 30 L | Petrol | 354 | 106 | 20 |
| | (K) C.K. D. S. S. | | | |
| | | TOTAL | 106 | 20 |

For Harduttrai Ranglal

O.S.T. RL 176

Cash/Credit Memo

Phone : 29 Shop
21 Pump**Harduttrai Ranglal**

Multipurpose distribution centre dealers

Bharat Petroleum Corp. Ltd.**BIRMITRAPUR**

No.

12216

Date 28/11/89

Name

Vehicle No.

BRV 6122

| Qty. | Description | Rate | Amount | |
|------|---------------|-------|--------|----|
| | | | Rs. | P. |
| 8 | liters Petrol | 3/54 | 28 | 32 |
| | (7) cash | | | |
| | cash | | | |
| | | TOTAL | 28 | 32 |

For Harduttrai Ranglal

THE ORIENTAL FIRE AND GENERAL INSURANCE COMPANY LIMITED

Incorporated in India Subsidiary of General Insurance Corporation of India
Regd. Office: Oriental House, A-25/27, Asaf Ali Road, New Delhi-110 002.

Office Ranchi.

A/c N^o 1266771

Agency

Code No. 3380/3/27

Dept. Mohr

Date 27. 11. 1978

Received with thanks from The Directors Board of Evangelism, G. B. L. Church.
the sum of Rupees Two hundred forty three, only.

by Cash/Cheque No. _____ dated _____ on Bank _____

on account of premium under Proposal Covernote
Renewal Policy No. comr/2480/78
Additions

Rs. 243/-

N. I. -For Payment by Cheque receipt will be
subject to realisation of cheque.

For The Oriental Fire & General Insurance Co., Ltd.

GENL-49

D S S 3,000 Bks. 100 x 4 4-78



Handwritten signatures and initials:
C.K. 2480
S.S.G.

III Medicinals of the Dhuk BDR

Medicines — Rs. 57.68 only

Rupees Fifty seven and paise 68 only

C. K. P. S.

Dhuk BDR.

Continental Pharmacy

BSTRN 1428

MAIN ROAD

DL No. 16 & 17

CSTRN 1294

RANCHI

Phone : 20783

Date 10/11/78

Patient's Name Sel

Prescribed by Dr. Singh

| Qty. | Name of Medicines
Expiry & Batch No. | Amount | |
|--------------------------|---|--------|----|
| | | Rs. | P. |
| 10x10 | Becocor 103 Aug. | 30 | 10 |
| 20x10 | Retinon 112g
W.L.W. | 22 | 60 |
| <i>C.K. Singh</i> | | 52 | 70 |
| | | 1 | 20 |
| <i>St. Aug 501 20/10</i> | | | |

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

Total

53 90

Tax Paid

3 78

Cash Memo No.

67788

G. Total

57 68

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

IV Miscellaneous Bills & m. Bill No 2

① Newspaper (Oct) 22 Rs. 8.60

45.49

② Typewriter Repairs

Rs. 54.09

(Repeas for tyfwr & pause note only)

C.K. Paul Sd/
Director

Hours { 9 to 12.00
5 to 8.00

BILL

Phone : 21862

PATRIKA AGENCY

Dealers :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

RANCHI DR.

To cost of supplying the following in 78

(i) Jugantar --- --- copies

(ii) Amrita Bazar Patrika 25 copies

(iii) AMRITA Weekly --- copies

(iv) --- --- copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. PA

Date 21/5/78

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

For Patrika Agency

E. & O. E.

| Rs. | P. |
|-----|----|
| | |
| 8- | 6 |
| | |
| | |
| | |
| 8- | 6 |

B I L L.

13/11/78.

(PARTS NAME;-) Godrej Typewriter Mechine Parts Fiting and,
Mechanical Adjutment & Labour Chrgs.NO.G06685.
NO57225/21.

1. Escapment Wheel Assd. Comp. (W/out). ...Rs,32-99
2. Escapment Roll Keeps Pine set. (Broking)10c... Rs,11-50
3. Spring and Nuts. 4pc.Rs,4- 00
5. Cleaning Oling and Mechanical Adjutment. .. Rs,7- 00

Total ~~Rs,5-49~~

Rs,45-48-

G. Total. _____

(2)
C.K. Pish

For, Siyon Typewriter CO.,

(Mech.) For SIYON TYPEWRITER CO.

Ames Neth

Proprietor,

13/11/78

(Received Payment in Full)

Ames Neth

14/9/78

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of October, 1978.

| | <u>Salary</u> | <u>Mang. Cont.</u> | <u>Own Cont.</u> | <u>Total</u> |
|-----------------------------|---------------|--------------------|------------------|--------------|
| 1. Rev. Dr. C.K. Paul Singh | @ Rs=625=00 | 50=00 | 50=00 | 100=00 |
| 2. Mr. John Kandulna | @ Rs=225=00 | 18=00 | 18=00 | 36=00 |
| 3. C. Halan Topno | @ Rs=228=00 | 18=24 | 18=24 | 36=48 |
| Total: | Rs=1078 | -- 86=24 | -- 86=24 | -- 172=48 |

Rupees one hundred seventy two and paise forty-eight only.

Pen. F. Deposit for the month of October, 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Mang. Cont.</u> | <u>Total</u> |
|-----------------------------|---------------|------------------|--------------------|--------------|
| 1. Rev. Dr. C.K. Paul Singh | @ Rs=625=00 | 18=75 | 18=75 | 37=50 |
| 2. C. Halan Topno | @ Rs=228=00 | 6=84 | 6=84 | 13=68 |
| Total: | Rs=853=00 | -- 25=59 | -- 25=59 | -- 51=18 |

Rupees fifty one and paise eighteen only.

Received the amount in full
S. B. Singh 3/1/78

C. K. Paul
 (Dr. C.K. Paul Singh)
 Director, BEL.

228-66
 25-08
 198-58

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

...BEL..... Department

Challan No. 163

Ranchi 1. 11. 1978

The Director, BEL. G. E. L. Church in Chotanagpur & Assam

Amount Rs. 1688 - 68 (Rupees One thousand six hundred eighty eight and paise sixty eight only.)

| PARTICULARS | Amount | |
|--|---------|----|
| | Rs. | P. |
| By bill for the month of October 1978 | | |
| Salaries = Rs. 1153-00 | | |
| P.F. + Pension on Contribution = Rs. 111-88 | | |
| Postage + Miscellaneous = Rs. 25-25 | | |
| Teep = Rs. 300-90 | | |
| Medicals = Rs. 80-00 | | |
| T.A. = Rs. 117-70 | | |
| | 1688. | 68 |
| <u>Deduction</u> | | |
| Name — H.R. — Bled — Loan — Advance — Total | | |
| Dr. Singh. = 25-00 — 36-80 — X — X = 61-80 | | |
| Mr. Kandulung = X — X — X — X = 00-00 | | |
| Mr. H. Tipoo 3-00 — X — 195/- — 30-00 = 228-00 | | |
| Total = 28-00 36-80 195/- 30-00 289-80 | | |
| | 1398-88 | |
| By Cheque No. Di In cash. Total | 1688 = | 68 |

Kindly fill up and return receipt to the Treasurer

S. Bhengon
For Treasurer

Department

.0M p816d3

ARTICULARS 24

1398-88
1-12

Re: 1 p.

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

Bill for the month of October, 1978.

1. SALARIES

| | | |
|------------------------------|-------------|--------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs 625=00 | |
| (b) Mr. John Kandulna | @ Rs 225=00 | |
| (c) Mr. Halan Topno | @ Rs 228=00 | @ Rs 1153=00 |
| (d) Director's Allowance | @ Rs 75=00 | |

2. MANAGER, S CONTRIBUTION

(A) to P.F.

| | | | |
|------------------------------|-------------|-------------|------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs 625=00 | @ Rs= 50=00 | |
| (b) MR. John Kandulna | @ Rs 225=00 | @ Rs= 18=00 | @ Rs 86=24 |
| (c) C. Halan Topno | @ Rs 228=00 | @ Rs= 18=24 | |

(B) to Pen F.

| | | | |
|------------------------------|-------------|-------------|------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs 625=00 | @ Rs= 18=75 | @ Rs 25=59 |
| (b) C. Halan Topno | @ Rs 228=00 | @ Rs= 6=84 | |

3. Postage @ Rs 9=25

4. Miscellaneous

| | | |
|------------------------------|-----------|----------|
| (a) Rev. Dr. C.K. Paul Singh | Rs 8=50 ✓ | |
| (b) MR. John Kandulna | Rs 7=50 | Rs 16=00 |

5. JEEP MAINTENANCE Rs 300=90

6. MEDICALS (Mr. John Kandulna) Rs 80=00

7. T.A. Bills of the Director BEL Rs 17=70

1698.68 ✓

STATEMENT showing Provident Fund Accounts of Pastors and K.S.S. staff of G.E.L.Church in Chotanagpur & Assam (Ranchi) as it stood on 31.12.1977

| Sl. No. | A/C No. | Name. | Own Cont. | Anchal Cont. | KSS Cont. | Inte -rest | Balance. |
|---------|---------|--------------------------|-----------|--------------|-----------|------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 1 | Dr. Laurentius Ekka | 91.31 | - | 91.31 | 222.07 | 404.69 |
| 2 | 43 | Rev. John Toppo | 154.31 | 77.12 | 77.12 | 284.12 | 592.67 |
| 3 | 51 | " C.H. Turkey | 63.12 | 31.56 | 31.56 | 158.31 | 284.55 |
| 4 | 52 | " Daniel Lakra I | 568.50 | 270.56 | 270.56 | 1196.26 | 2305.88 |
| 5 | 71 | " P.D.S. Bage | 303.19 | 151.59 | 151.59 | 764.72 | 1371.09 |
| 6 | 73 | " Suleman Sarkar (late) | 6.25 | - | - | 5.79 | 12.04 |
| 7 | 83 | " Christochit Minj | 133.55 | 66.77 | 66.77 | 265.02 | 532.11 |
| 8 | 98 | " M.P. Kerketta | 311.16 | 155.54 | 155.54 | 254.37 | 876.61 |
| 9 | 105 | " Junathan Lugun | 362.21 | 163.28 | 195.72 | 442.33 | 1163.54 |
| 10 | 107 | " Prabhucharan Minj | 856.88 | 517.49 | - | 307.96 | 1682.33 |
| 11 | 112 | " Silas Kujur | 155.18 | 155.18 | - | 227.71 | 538.07 |
| 12 | 131 | Candt. L. Toppo | 152.00 | 76.00 | 20.64 | 75.53 | 324.17 |
| 13 | 153 | Rev. Ishak Kiro | 38.82 | 35.02 | 19.42 | 48.39 | 141.65 |
| 14 | 159 | " Christopal Ekka | 495.97 | 248.46 | 247.49 | 462.11 | 1454.03 |
| 15 | 160 | " Samuel Barjo | 137.28 | 68.64 | 33.84 | 118.63 | 358.39 |
| 16 | 168 | " Emenius Beck | 4.14 | 2.07 | 2.07 | 3.92 | 12.20 |
| 17 | 169 | " Christenand Kindo | 64.32 | 32.15 | 32.17 | 43.34 | 171.98 |
| 18 | 177 | " C.S.B. Horo | 172.00 | 336.00 | 336.00 | 459.93 | 1303.93 |
| 19 | 180 | " Johan Kerketta | 111.60 | 55.80 | 55.80 | 75.66 | 298.86 |
| 20 | 212 | Candt. Paulus Kerketta | 769.56 | - | 769.56 | 453.83 | 1992.95 |
| 21 | 244 | Rev. Daud Kuril Kerketta | 412.88 | 314.12 | 98.76 | 137.47 | 963.23 |
| 22 | 243 | " Patras Hemrom | 184.00 | 92.00 | 60.00 | 562.70 | 898.70 |
| 23 | 249 | " Sadanand Minj | 323.72 | 161.86 | 87.46 | 108.93 | 681.97 |
| 24 | 256 | " M.P. Ekka | 206.30 | 335.02 | 231.02 | 376.97 | 1199.31 |
| 25 | 257 | " Mansidh Toppo | 338.56 | 169.28 | 124.88 | 144.32 | 777.04 |
| 26 | 261 | " Shem Lakra | 395.76 | 197.88 | 197.88 | 200.12 | 991.64 |
| 27 | 262 | " Eliazar Kindo | 1006.01 | 632.26 | 373.74 | 926.07 | 2938.08 |
| 28 | 266 | " Patras Surin | 508.95 | 255.63 | 253.23 | 537.10 | 1554.91 |
| 29 | 269 | " Theophil Horo | 832.98 | 525.09 | 307.88 | 454.10 | 2120.05 |
| 30 | 274 | " Silas Kujur | - | - | - | 169.42 | 169.42 |
| 31 | 276 | " Jiwan Dangdung | 1048.39 | 524.15 | 349.75 | 541.35 | 2463.64 |
| 32 | 278 | " Niranjan Ekka | 182.40 | 182.40 | - | 96.77 | 461.57 |
| 33 | 285 | " P.D. Soreng | 153.60 | 76.80 | 76.80 | 318.88 | 626.08 |
| 34 | 286 | " Nicodim Bhuinya | 2065.97 | 933.74 | 636.99 | 1130.38 | 4817.03 |
| 35 | 292 | " A.K. Punoria | 204.80 | 102.40 | 92.16 | 85.90 | 485.26 |
| 36 | 295 | " Junas Kullu | 902.08 | 446.04 | 345.44 | 477.14 | 2170.70 |
| 37 | 300 | " Mansidh Topno I | 356.00 | 178.00 | 43.20 | 134.89 | 712.09 |
| 38 | 305 | " Asian Kandulna | 1513.37 | 756.65 | 572.25 | 917.63 | 3759.90 |
| 39 | 308 | " Manohar Barjo | 1377.95 | 688.94 | 519.34 | 761.12 | 3347.35 |
| 40 | 310 | " Simon Bakhla | 1256.57 | 668.73 | 434.70 | 833.08 | 3193.08 |
| 41 | 313 | " Suleman Jojo | 1498.32 | 749.16 | 397.32 | 524.07 | 3168.87 |
| 42 | 319 | " R. Sinha | 528.00 | 528.00 | - | 132.34 | 1188.34 |
| 43 | 320 | " H. Hansda | 542.80 | 542.80 | - | 135.95 | 1221.55 |
| 44 | 324 | " Elias Surin | 396.80 | 198.42 | 198.38 | 285.24 | 1078.84 |
| 45 | 328 | " Santosh Topno | 402.40 | 300.80 | 21.12 | 181.67 | 905.99 |
| 46 | 329 | " C.A.B. Turkey | 1049.25 | - | 900.57 | 324.62 | 2274.44 |
| 47 | 330 | " Dharamdas Toppo | 491.40 | 1176.89 | 414.39 | 1163.27 | 3245.95 |
| 48 | 332 | " Junas Surin | 1894.68 | 951.62 | 804.10 | 1525.22 | 5175.62 |
| 49 | 334 | Surguja Board A/C. | 93.75 | 93.75 | - | 315.26 | 502.76 |
| 50 | 335 | Surguja Board A/C. | 61.12 | 61.12 | - | 184.22 | 306.46 |
| 51 | 337 | Rev. Mukut Topno | 921.54 | 813.32 | 103.13 | 844.39 | 2687.33 |
| 52 | 343 | " Sharan Purti | 990.01 | 495.01 | 280.21 | 538.10 | 2303.33 |
| 53 | 347 | " Patras Bage | 88.40 | 65.80 | 22.20 | 28.60 | 205.00 |
| 54 | 348 | " Christodham Kujur | 1477.86 | 738.80 | 561.17 | 1013.71 | 3791.54 |
| 55 | 349 | " Martin Jojo | 757.02 | 878.51 | 654.51 | 898.02 | 3188.06 |
| 56 | 350 | " Julius Surin | 2535.83 | 1259.74 | 752.44 | 1814.79 | 6362.30 |
| 57 | 351 | Mr. Sumanjan Tiru | 1218.48 | 1218.48 | - | 487.84 | 2924.80 |
| 58 | 352 | Rev. Dr. M. Bage | 3524.88 | 1218.53 | 2138.66 | 2970.61 | 9852.68 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|----|-----|--------------------|---------|---------|---------|---------|----------|
| 53 | 353 | Rev. Martin Tete | 2605.86 | 371.75 | 1713.06 | 1731.33 | 6477.50 |
| 54 | 354 | " A. Minj | 341.07 | - | 36.00 | 41.37 | 421.74 |
| 55 | 355 | " K.M. Erker | 145.40 | 73.20 | 9.00 | 13.42 | 244.02 |
| 56 | 356 | " G. Kerkesta | 260.42 | 130.46 | 9.13 | 43.43 | 447.04 |
| 57 | 358 | Shri K. Raman | 449.23 | 443.23 | - | 61.71 | 953.27 |
| 58 | 359 | " Arthner Panna | 1730.73 | 1730.73 | - | 533.31 | 3825.37 |
| 59 | 360 | Miss Agatha Tirkai | 1235.44 | 1235.44 | - | 243.37 | 2813.35 |
| 60 | 361 | Mr. S. Bhengra | 2922.13 | 31.25 | 1491.52 | 973.27 | 5413.17 |
| 61 | 362 | Rev. Simal Minj | 2203.57 | 864.07 | 2813.2 | 403.33 | 10031.33 |
| 62 | 363 | " Santosh Surin | 263.60 | 431.30 | - | 86.25 | 1540.35 |
| 63 | 364 | " Lucas Tete | 912.00 | 456.00 | - | 77.33 | 1445.33 |
| 64 | 365 | " A.D. Soy | 2337.32 | 1622.13 | 723.13 | 2536.37 | 7301.31 |
| 65 | 366 | " Junas Soy | 2404.37 | 1110.42 | 733.33 | 1933.37 | 5733.72 |
| 66 | 367 | " C.S. Dang | 2617.12 | 114.41 | 1330.23 | 1714.44 | 6006.20 |
| 67 | 368 | " Junas Sage | 2213.53 | 1103.07 | 630.33 | 1032.27 | 4990.26 |
| 68 | 369 | " Nelson Topao | 139.44 | 34.72 | - | 21.32 | 233.38 |
| 69 | 370 | " Theodor Dullung | 1333.33 | 917.30 | 633.70 | 1213.37 | 4553.36 |
| 70 | 372 | " Royan Dang | 1135.33 | - | 637.23 | 422.33 | 2215.17 |
| 71 | 373 | " C.S.R. Topao | 36.40 | 272.00 | - | 47.50 | 787.70 |
| 72 | 375 | " Selas Lakra | 633.37 | 344.23 | 155.40 | 170.41 | 1341.23 |
| 73 | 376 | " Jonas Dang | 631.32 | 317.33 | 43.33 | 139.23 | 1181.37 |
| 74 | 377 | " Mikrod Ber | 305.62 | 152.75 | 139.33 | 134.23 | 732.33 |
| 75 | 378 | " J.A. Duiyay | 221.33 | 220.50 | 111.07 | 235.73 | 1012.26 |
| 76 | 379 | " Dh. Das Piga | 1364.47 | 1033.73 | 272.71 | 727.11 | 3433.0 |
| 77 | 380 | " M.M. Surin | 2005.77 | 1002.79 | 633.73 | 1031.73 | 4697.11 |
| 78 | 381 | " Samuel Topao | 1133.54 | 723.37 | 35.47 | 530.31 | 3233.32 |
| 79 | 382 | " Biraj Kajur | 232.24 | 232.24 | - | 43.03 | 501.31 |
| 80 | 383 | " Theodor Mita | 231.40 | 117.00 | - | 21.03 | 373.33 |
| 81 | 384 | " Mopsion Kihdo | 535.33 | 237.37 | 237.37 | 733.07 | 1323.71 |
| 82 | 385 | " Martin Moro | 1003.53 | 440.30 | 632.33 | 643.31 | 2350.33 |
| 83 | 386 | " Nemian Topao | 237.37 | 31.20 | 107.27 | 117.21 | 543.33 |
| 84 | 387 | " Saltiel Surin | 1035.73 | 633.23 | 552.33 | 312.33 | 3034.23 |
| 85 | 388 | " Ailad Lakra | 239.21 | 133.33 | 133.33 | 233.20 | 501.33 |
| 86 | 389 | " Zakariah Adra | 225.33 | 112.33 | 112.33 | 112.20 | 650.52 |
| 87 | 390 | " Jete Sulenan Soy | 31.50 | 213.37 | 213.37 | 633.43 | 1433.07 |
| 88 | 391 | " Babulal Topao | 776.01 | 470.33 | 314.37 | 633.40 | 2259.97 |
| 89 | 392 | " B.S. Sage | 151.32 | 33.31 | 33.31 | 153.20 | 333.34 |
| 90 | 393 | " Samuel Surin | 633.32 | 233.34 | 331.33 | 743.03 | 2459.33 |

VOLUME V

| | | | | | | | |
|-----|----|-----------------------|---------|---------|---------|---------|---------|
| 91 | 1 | Mr. A.K.W. Topao | 132.63 | 132.34 | - | 113.34 | 432.12 |
| 92 | 2 | Prof. A.M. Topao | 213.26 | - | - | 140.23 | 403.33 |
| 93 | 3 | Rev. Dr. M. Minj | 2731.73 | 511.40 | 1343.33 | 1333.77 | 6433.93 |
| 94 | 4 | " Manoran Moro | 313.33 | 201.32 | 133.33 | 333.32 | 1211.01 |
| 95 | 5 | " Mallan Sanad | 1133.71 | 1133.71 | - | 333.33 | 3271.31 |
| 96 | 6 | " Alfius Bakala | 341.34 | 172.32 | 34.33 | 123.03 | 737.33 |
| 97 | 7 | Candt. A.B. Sara | 36.00 | 31.20 | - | 7.75 | 102.33 |
| 98 | 8 | Rev. Obed Topao | 533.50 | 523.23 | 23.23 | 142.33 | 1251.33 |
| 99 | 9 | " Samuel Tigga | 1713.42 | 433.20 | - | 322.34 | 2537.33 |
| 100 | 10 | Candt. W. Kandulna | 33.04 | 41.32 | - | 1.10 | 123.33 |
| 101 | 11 | Miss Shanti Patti | 627.76 | - | 133.20 | 33.71 | 333.37 |
| 102 | 12 | Rev. C.D.L. Kajur | 733.33 | 1033.46 | 342.46 | 370.04 | 3429.62 |
| 103 | 13 | " S. Mohan W.G. | 1033.23 | 523.61 | 234.33 | 233.23 | 2100.71 |
| 104 | 14 | Shri Miraj Minj | 332.03 | 332.03 | - | 137.03 | 1101.23 |
| 105 | 15 | " Jelen Sanga | 332.03 | 332.03 | - | 137.03 | 1101.23 |
| 106 | 16 | Rev. Dr. C.K.P. Singh | 4004.53 | 4003.53 | 1.00 | 133.33 | 9442.70 |
| 107 | 17 | Mr. C.A. Topao | 330.13 | 330.13 | - | 121.33 | 1731.33 |
| 108 | 18 | Candt. P.S. Surin | 310.40 | 310.40 | - | 3.34 | 623.33 |
| 109 | 19 | Rev. Paulus Beck | 4335.60 | 907.69 | 191.03 | 1501.23 | 7441.01 |
| 110 | 20 | " Isaiah Kajur | 2711.33 | 633.40 | - | 333.03 | 3733.17 |
| 111 | 21 | " Theodor Kajur | 321.33 | 633.95 | 122.75 | 312.23 | 6233.32 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|-----|----|-----------------------|---------|---------|--------|---------|---------|
| 112 | 24 | Rev. A.M. Panga | 1050.17 | 534.24 | - | 210.02 | 1341.75 |
| 113 | 25 | " C. I. Tusti | 1458.23 | 2256.25 | 147.00 | 1505.55 | 5412.12 |
| 114 | 26 | " I. Bagua | 1703.23 | 1700.23 | 457.55 | 1151.52 | 5077.35 |
| 115 | 27 | Shri Padma Bahadur | 233.20 | 233.20 | - | 8.28 | 375.53 |
| 116 | 28 | " Prem Pd. Menron | 535.75 | - | 33.60 | 55.74 | 725.10 |
| 117 | 29 | " Simon Lakra | 541.60 | - | 132.00 | 62.03 | 735.63 |
| 118 | 30 | " A.P. Maria | 350.00 | - | - | 27.50 | 390.50 |
| 119 | 31 | " Daud Aind | 525.96 | - | - | 27.50 | 552.36 |
| 120 | 32 | Rev. S.E. John S. Had | 1702.17 | 350.49 | 462.33 | 132.17 | 4003.15 |
| 121 | 33 | " P.M. Ekka | 265.03 | 221.71 | 10.34 | 112.73 | 642.39 |
| 122 | 34 | " Malaki Kujur | 33.43 | 241.71 | 33.03 | 112.11 | 927.39 |
| 123 | 35 | " Mansida Das | 732.53 | 330.35 | 133.43 | 271.73 | 1301.20 |
| 124 | 36 | " C.P. John Topno | 111.60 | 55.30 | - | 262.31 | 430.71 |
| 125 | 37 | " Sndrak Ekka | 1037.14 | 712.94 | 250.53 | 1005.70 | 3000.77 |
| 126 | 38 | " C.D. Jojo | 347.53 | 1317.33 | - | 58.74 | 2231.40 |
| 127 | 39 | " A. Jolen Aind | 73.92 | 73.92 | - | 5.91 | 153.75 |
| 128 | 40 | " Innocent Aind | 1511.41 | 731.72 | 433.31 | 339.44 | 3617.33 |
| 129 | 41 | " Daniel Lakra II | 153.63 | 76.34 | 6.24 | 171.76 | 403.52 |
| 130 | 42 | Candt. N. Kandulda | 61.42 | 30.72 | - | - | 92.13 |
| 131 | 43 | Rev. P.S. Hru | 73.30 | 33.43 | - | - | 115.20 |
| 132 | 44 | " Immanuel Kujur | 130.33 | 35.17 | 33.17 | 276.59 | 603.26 |
| 133 | 45 | " Jusu Topno | 463.00 | 14.00 | 454.00 | 229.22 | 1136.22 |
| 134 | 46 | " Prancey Kujur B | 1013.91 | 506.04 | 294.02 | 559.02 | 2373.59 |
| 135 | 47 | " William Kialkho | 353.30 | 179.40 | - | 63.53 | 636.30 |
| 136 | 48 | " Sunil Turkey | 350.92 | 350.92 | - | 322.69 | 2024.53 |
| 137 | 49 | Mr. Meran Sanad | 391.52 | 391.52 | - | 1131.79 | 2914.53 |
| 138 | 50 | Rev. Joel Dage | 216.20 | 103.10 | 51.30 | 294.40 | 630.50 |
| 139 | 51 | " Ithion Guria | 336.30 | 336.30 | - | 771.07 | 254.57 |
| 140 | 52 | " S. Suleman Soy | 9.00 | 4.50 | 4.50 | 273.22 | 291.22 |
| 141 | 53 | " P.W. Lakra | 222.64 | 611.49 | 463.13 | 952.51 | 2279.77 |

Note: - (1) From the year 1974 R.F. money drawn by individuals could not be given as there was no fund available for this account.

(2) R.F. money drawn by the individuals in the year 1978 are not accounted for in the above list.

S. Sheogra
S. Sheogra

Lead Accountant,

G.E.D. Church in Chotanagpur & Assam,
(R.A.M.C.I.)

Statement of Pension Fund account of Pastors and staffs of G.E.L.
Church in Chotanagpur and Assam as it stands at the end of 31.12.1977.

| Sl.
No. | A/C.
No. | Name. | Own
contr. | Ancial
Contr. | K.S.S.
contr. | Total
Balance. |
|------------|-------------|---------------------|---------------|------------------|------------------|-------------------|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. |
| 1. | 1 | Rev. Paulus Tete | 29.38 | 29.38 | 29.28 | 88.04 |
| 2. | 2 | " Jonathan Ingun | 9.12 | 9.12 | 9.12 | 27.36 |
| 3. | 3 | " P.D.S. Sage | 34.02 | 34.02 | 34.02 | 102.06 |
| 4. | 7 | " Luther Kongari | 179.13 | 179.13 | 179.13 | 537.39 |
| 5. | 20 | " Mirod Bor | 7.30 | 7.30 | 7.30 | 21.90 |
| 6. | 47 | " C.B. Ekka | 23.50 | 23.50 | 23.50 | 70.50 |
| 7. | 48 | " Euenius Beck | 3.90 | 3.90 | 3.90 | 11.70 |
| 8. | 49 | " C.A. Kando | 27.30 | 27.30 | 27.30 | 81.90 |
| 9. | 50 | " Immanuel Dara | 53.00 | 53.00 | 53.00 | 159.00 |
| 10. | 63 | " Premoday Majur(K) | 66.43 | 66.43 | 66.43 | 199.30 |
| 11. | 65 | " Christochit Minj | 9.00 | 9.00 | 9.00 | 27.00 |
| 12. | 66 | " C.S.B. Joro | 127.64 | 127.64 | 127.64 | 382.92 |
| 13. | 67 | " Martin Joro | 127.05 | 127.05 | 127.05 | 381.15 |
| 14. | 74 | " Babulal Topao | 213.27 | 213.27 | 213.27 | 639.81 |
| 15. | 75 | " Isiak Kiro | 3.90 | 3.90 | 3.90 | 11.70 |
| 16. | 82 | " J. Suleman Soy | 32.53 | 32.53 | 32.53 | 97.60 |
| 17. | 86 | " Zakaria Bodra | 139.74 | 139.74 | 139.74 | 419.22 |
| 18. | 87 | " Situng S. Soy | 27.00 | 27.00 | 27.00 | 81.00 |
| 19. | 93 | " Hellen Kullu | 111.39 | 111.39 | 111.39 | 334.17 |
| 20. | 96 | " Abraham Minj | 122.62 | 120.14 | 120.14 | 362.90 |
| 21. | 99 | " K.M. Turkey | 26.67 | 22.70 | 9.00 | 58.37 |
| 22. | 102 | " Mansidi Topao | 27.00 | 27.00 | 27.00 | 81.00 |
| 23. | 107 | " S. Sutugan Sage | 91.35 | 91.35 | 91.35 | 274.05 |
| 24. | 109 | " Enen Joro | 111.60 | 111.60 | 111.60 | 334.80 |
| 25. | 111 | " Jusapi Kandulna | 114.34 | 114.34 | 114.34 | 343.02 |
| 26. | 122 | " Christopal Ekka | 141.72 | 141.72 | 141.72 | 425.16 |
| 27. | 129 | " C.P. John Toppo | 4.30 | 4.30 | 4.30 | 12.90 |
| 28. | 130 | " Mansidi Kando | 73.00 | 73.00 | 73.00 | 219.00 |
| 29. | 140 | " Johan Kerketta | 40.30 | 40.30 | 40.30 | 120.90 |
| 30. | 141 | " M.P. Kerketta | 104.76 | 104.76 | 104.76 | 314.28 |
| 31. | 143 | " Anlad Lakra | 100.33 | 100.33 | 100.33 | 301.00 |
| 32. | 146 | Mr. Paulus Kerketta | 153.74 | - | 307.43 | 461.22 |
| 33. | 150 | Rev. Siem Lakra | 137.34 | 137.34 | 137.34 | 412.02 |
| 34. | 153 | " Miranjan Ekka | 63.40 | 63.40 | 63.40 | 190.20 |
| 35. | 164 | Mr. A.K.W. Topno | 14.53 | 14.53 | 14.53 | 43.60 |
| 36. | 165 | Rev. Alfius Bakhla | 103.32 | 103.32 | 45.00 | 251.64 |
| 37. | 167 | " Nehemiah Topno | 24.00 | 24.00 | 24.00 | 72.00 |
| 38. | 174 | " Jumas Kullu | 234.23 | 273.73 | 199.98 | 707.94 |
| 39. | 175 | " P.D. Sobang | 225.24 | 219.09 | 219.09 | 663.42 |
| 40. | 176 | " S.S. Dingdung | 226.53 | 221.20 | 221.20 | 668.93 |
| 41. | 178 | " R.P. Jojo | 206.67 | 206.67 | 206.67 | 620.01 |
| 42. | 179 | Mr. Meran Samad | 506.32 | 506.32 | 506.32 | 1518.96 |
| 43. | 182 | Rev. Simon Bakhla | 391.50 | 391.50 | 276.60 | 1059.60 |
| 44. | 184 | " Lucas Topno | 175.46 | 175.46 | 175.46 | 526.38 |
| 45. | 185 | " Mansidi Topno I | 134.46 | 174.51 | 194.39 | 503.36 |
| 46. | 189 | " Di. Das Toppo | 415.59 | 410.91 | 365.94 | 1192.44 |
| 47. | 191 | " Ewanit Mansda | 177.72 | 177.72 | 53.62 | 409.06 |
| 48. | 197 | " R. Sima | 147.60 | 147.60 | 31.50 | 326.70 |
| 49. | 198 | " Julius Surin | 723.43 | 723.43 | 421.47 | 1868.33 |
| 50. | 199 | " Manohar Barjo | 529.95 | 529.95 | 391.65 | 1451.55 |
| 51. | 202 | " C.P. Kandulna | 150.13 | 150.13 | 150.13 | 450.39 |
| 52. | 246 | " snaltiel Burh | 402.12 | 397.92 | 402.12 | 1202.16 |
| 53. | 247 | " Patras Memron | 220.62 | 220.62 | 196.62 | 637.86 |
| 54. | 259 | " Mansidi Toppe | 77.10 | 77.10 | 77.10 | 231.30 |
| 55. | 263 | " Johan Topao | 152.10 | 152.10 | 152.10 | 456.30 |
| 56. | 267 | " Joel Bage | 400.63 | 400.63 | 400.63 | 1202.04 |
| 57. | 277 | " Mukut Topno | 293.22 | 293.22 | 293.22 | 879.66 |
| 58. | 281 | " C.B. Aind | 431.58 | 244.50 | 613.66 | 1290.74 |

| 1. | 2. | 3. | 4. | 5. | 6. | 7. |
|-----|-----|-------------------|--------|--------|--------|---------|
| 59. | 286 | Rev. Jumul Topno | 417.84 | 375.99 | 515.69 | 1343.62 |
| 60. | 287 | " C. I. Samad | 377.61 | 377.61 | 336.73 | 1092.00 |
| 61. | 288 | " Nicodim Shulaya | 443.93 | 443.93 | 234.53 | 1132.54 |
| 62. | 295 | " Patras Surin | 112.03 | 112.03 | 112.03 | 336.24 |
| 63. | 296 | " Santosh Topno | 114.73 | 114.73 | 105.13 | 334.74 |
| 64. | 297 | " Manonar Moro | 234.14 | 234.14 | 152.14 | 720.42 |
| 65. | 298 | " Sharan Purbi | 301.14 | 301.14 | 140.04 | 742.32 |
| 66. | 299 | " Daniel Lakra II | 229.92 | 229.92 | 229.92 | 639.76 |
| 67. | 301 | " C. D. Jojo | 520.50 | 520.50 | 333.50 | 1429.50 |
| 68. | 302 | " Patras Sage | 329.22 | 329.22 | 312.57 | 971.01 |
| 69. | 305 | " Yakub Lakra | 197.25 | 197.25 | 197.25 | 591.75 |
| 70. | 306 | Asian Kandulna | 517.41 | 517.41 | 379.11 | 1413.93 |

VOLUME II

| | | | | | | |
|------|----|--------------------|---------|--------|---------|---------|
| 71. | 3 | Rev. Junas Surin | 492.00 | 492.00 | 333.30 | 1372.30 |
| 72. | 4 | " S. Dungdung | 435.41 | 435.41 | 312.57 | 1242.45 |
| 73. | 9 | " Dr. Nirmal Manj | 374.33 | 373.35 | 1272.72 | 2620.53 |
| 74. | 10 | " Junas Sage | 734.14 | 734.14 | 425.04 | 1893.32 |
| 75. | 11 | " Theodor Dungdung | 571.44 | 579.44 | 380.24 | 1551.12 |
| 76. | 12 | " Itmon Guria | 561.36 | 561.36 | 410.61 | 1533.33 |
| 77. | 13 | " Dorefa Menron | 224.32 | 224.32 | 206.46 | 656.10 |
| 78. | 14 | Mr. Sunanjan Tiru | 466.20 | 466.20 | 306.30 | 1238.70 |
| 79. | 15 | Rev. Delas Lakra | 253.21 | 253.21 | 124.05 | 640.47 |
| 80. | 16 | " Innocent Aind | 432.72 | 432.72 | 239.92 | 1275.36 |
| 81. | 17 | " Sulenan Jojo | 591.12 | 591.12 | 327.24 | 1509.48 |
| 82. | 18 | Mr. A. M. Topno | 410.52 | - | 521.16 | 931.68 |
| 83. | 19 | Rev. C. D. Kujur | 456.51 | 456.51 | 335.01 | 1248.03 |
| 84. | 20 | " William Khalkho | 243.79 | 243.79 | 114.24 | 601.82 |
| 85. | 21 | " Samuel Tigga | 212.25 | 207.33 | 101.70 | 521.73 |
| 86. | 22 | " Luther Topno | 41.52 | 41.52 | - | 83.04 |
| 87. | 23 | " Dh. Das Tigga | 453.57 | 453.57 | 297.27 | 1204.41 |
| 88. | 24 | " C. D. L. Kujur | 624.31 | 624.31 | 425.36 | 1673.98 |
| 89. | 25 | " Obed Topno | 176.94 | 176.94 | - | 353.88 |
| 90. | 26 | " Paulus Beck | 353.00 | 353.00 | 107.10 | 623.10 |
| 91. | 27 | " Theodor Kujur | 250.30 | 250.30 | 104.40 | 606.00 |
| 92. | 28 | " Samuel Topno | 250.30 | 250.30 | 104.40 | 606.00 |
| 93. | 29 | " Isalah Kujur | 230.25 | 230.25 | 93.60 | 554.10 |
| 94. | 30 | " Anandmasih Tigga | 210.34 | 210.34 | 36.76 | 503.44 |
| 95. | 31 | " Malaki Kujur | 67.42 | 67.42 | - | 134.84 |
| 96. | 32 | " Dr. M. Sage | 502.26 | 302.26 | 676.62 | 2281.14 |
| 97. | 33 | " Mansidi Baa | 291.60 | 279.90 | 144.00 | 715.50 |
| 98. | 34 | " Th. Ekka | 53.54 | 43.34 | - | 102.33 |
| 99. | 36 | " Biraj Kujur | 93.04 | 93.04 | - | 196.03 |
| 100. | 37 | " Nehemiah Topno | 53.40 | 50.40 | - | 103.80 |
| 101. | 38 | " Jaimasih Minj | 202.33 | 202.33 | 202.33 | 607.14 |
| 102. | 39 | " Elias Surin | 121.20 | 121.20 | 121.20 | 363.60 |
| 103. | 40 | " Samuel Surin | 240.13 | 210.73 | 210.73 | 720.54 |
| 104. | 41 | " S. Mohan M. G. | 370.63 | 370.63 | 175.92 | 917.23 |
| 105. | 42 | " Samuel Sarjo | 259.25 | 259.25 | 259.25 | 777.75 |
| 106. | 43 | " Johan Dang | 259.29 | 259.29 | 259.29 | 777.87 |
| 107. | 44 | " Eliazar Kindo | 349.70 | 349.70 | 349.70 | 1049.10 |
| 108. | 45 | " Silas Kujur | 432.00 | 136.90 | 677.10 | 1296.00 |
| 109. | 46 | " N. L. John Samad | 527.67 | 527.67 | 311.53 | 1366.92 |
| 110. | 47 | " H. M. Sage | 432.23 | 426.03 | 215.93 | 1074.24 |
| 111. | 48 | " Nelson Topno | 27.36 | 27.36 | - | 54.72 |
| 112. | 49 | " G. Kerketta | 100.14 | 100.14 | 9.13 | 209.46 |
| 113. | 50 | Mr. Salan Bhengra | 1039.61 | - | 1127.10 | 2216.71 |
| 114. | 51 | " Prasad Menron | 373.54 | - | 330.46 | 759.00 |
| 115. | 52 | " Simon Lakra | 573.70 | - | 625.20 | 1203.90 |
| 116. | 57 | Rev. K. D. Soy | 571.41 | 571.41 | 479.31 | 1622.13 |

| 1. | 2. | 3. | 4. | 5. | 6. | 7. |
|------|-----|-----------------------|---------|---------|---------|---------|
| 117. | 60 | Mr. Daud Aind | 389.27 | 38.60 | 370.92 | 803.79 |
| 118. | 59 | Rev. C.S.R. Topno | 185.25 | 112.35 | - | 297.60 |
| 119. | 61 | " Dr. C.K. Paul Singh | 1545.23 | 1545.23 | 777.13 | 3367.74 |
| 120. | 62 | Mr. C.H. Topno | 531.43 | 434.73 | 355.50 | 1321.71 |
| 121. | 64 | Miss A. Tirkey | 432.04 | 432.04 | 143.73 | 1107.81 |
| 122. | 65 | Rev. W. Kullu | 655.74 | 655.74 | 413.23 | 1723.77 |
| 123. | 66 | " Santosh Surin | 379.75 | 379.75 | 516.15 | 2275.65 |
| 124. | 67 | " Lucas Tete | 769.50 | 769.50 | 427.50 | 1966.50 |
| 125. | 68 | " Junas Soy | 301.90 | 207.00 | 731.10 | 1740.00 |
| 126. | 69 | " C.U. Dang | 765.39 | - | 907.93 | 1673.37 |
| 127. | 70 | Miss Shanti Tutti | 203.32 | - | 114.90 | 323.22 |
| 128. | 71 | Rev. Martin Tete | 792.93 | 212.35 | 1013.91 | 2019.69 |
| 129. | 72. | " Royan Dang | 352.72 | - | 344.34 | 697.06 |
| 130. | 73 | " C.A.B. Tirkey | 393.93 | - | 675.5 | 1069.47 |
| 131. | 74 | " A. Minj | 127.62 | - | 27.00 | 154.62 |
| 132. | 75 | " C.P. Joan Topno | 41.35 | 41.35 | - | 33.70 |
| 133. | 76 | " C.B. Minj | 670.42 | 395.77 | 740.62 | 1806.81 |
| 134. | 77 | " N.M. Surin | 250.33 | 250.33 | 23.93 | 529.74 |
| 135. | 78 | " Samuel Jage | 279.45 | 279.45 | 132.70 | 741.60 |
| 136. | 79 | " W. Kandulna | 27.55 | 27.55 | - | 55.10 |
| 137. | 80 | " S. Barla | 543.50 | 511.90 | 383.74 | 1444.14 |
| 138. | 81 | " C.H. Tutti | 739.44 | 354.76 | 303.61 | 1902.81 |
| 139. | 82 | " H. Lagun | 720.33 | 303.64 | 335.40 | 1359.37 |
| 140. | 83 | " P.M. Ekka | 56.75 | 56.75 | - | 113.50 |
| 141. | 84 | " Sunil Tirkey | 275.04 | 275.04 | 137.53 | 687.66 |
| 142. | 85 | " Premoday Kujur B | 365.71 | 365.71 | 206.02 | 837.44 |
| 143. | 86 | " M.P. Ekka | 230.62 | 230.62 | 134.57 | 645.31 |
| 144. | 87 | " P.C. Minj | 156.94 | 156.94 | - | 313.88 |
| 145. | 88 | " Dh. Das Kujur | 13.90 | 13.90 | - | 37.80 |
| 146. | 89 | " J.M. Bhuiya | 157.23 | 157.23 | 73.63 | 388.14 |
| 147. | 90 | " Jiwan Dungdung | 375.44 | 375.44 | 242.64 | 995.52 |
| 148. | 91 | Candt. N. Kandulna | 23.04 | 23.04 | - | 46.08 |
| 149. | 92 | Rev. P.S. Tiru | 23.80 | 23.80 | - | 57.60 |
| 150. | 93 | " A. Jolen Aind | 27.72 | 27.72 | - | 55.44 |
| 151. | 94 | " Martin Jojo | 477.90 | 477.90 | 384.40 | 1340.20 |
| 152. | 95 | " Theophil Horo | 303.07 | 303.07 | 226.62 | 842.76 |
| 153. | 96 | " P.W. Lakra | 343.66 | 343.66 | 237.12 | 934.44 |
| 154. | 97 | " Sadrak Ekka | 280.43 | 276.16 | 260.13 | 816.77 |
| 155. | 99 | " Sadanand Minj | 39.92 | 39.92 | 71.32 | 251.16 |
| 156. | 100 | " K. Daud Kerketta | 151.11 | 151.11 | 70.35 | 372.57 |

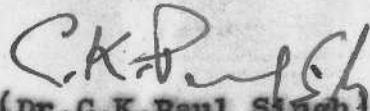
S. Bhengra.

Head Accountant,
G.E.L. Church in Chotanagpur & Assam,
(R A N C H I .)

Total ..Rs 1688.68

Rupees one thousand six hundred with eighty eight and paise sixty eight only.

Ranchi the 1st Nov. 1978.


(Dr. C.K. Paul Singh)
Director, BEL.

कमलजीत स्टोर्स

चर्च रोड, राँची

न०

1132

दिनांक

Sto...

श्री

.....Kessafize.....

दिया हुआ माल वापस नहीं होगा।

भूल चूक लेन देन

वास्ते कमलजीत स्टोर्स

HAINANG

हैनंग

Chinese Dentist

दाँत बनाने वाला



Main Road, Ranchi

Date. 5-10-1978

John Kanduloo

Rs.

P.

Four upper and
two lower

80

00

kind full

80

00

Total. Rs.

OFFICE OF THE BEL

Post Bill for the month of Oct. 1978.

B E L .. 58/78 to 70/78 ..Rs..9.25

Rs 9.25

C.K. Paul Sh

Rupees nine and twenty five paise.

J. Handalwa
1. 11.78
Asst. to the Director BEL.

OFFICE OF THE B E L

Miscellaneous Bill for the month of Oct. 1978.

1. 8-10-78.....Rs 6.50

2. Curtain washingRs 1.00

Total-Rs 7.50

Rupees seven and paise fifty only.

Handwritten signature
1.11.78

Asst. to the Director

BEL Ranchi.

OFFICE OF THE BEL

Medical Bill of the Asst. to the Director, BEL.

On 5-10-78.....Rs 80.00

Rs 80.00

Rupees eighty only.

C. K. P. Sh

J. Handulra
1.11.78
Asst. to the Director BEL.

Vehicle Maintenance jeep of BRV 6/23

| | | |
|---|----------|------------|
| ① | Petrol | Rs. 105.60 |
| ② | Mail | 9.00 |
| ③ | Petrol | 35.50 |
| ④ | Petrol | 140.80 |
| ⑤ | M. oil | 9.00 |
| ⑥ | D. water | 1.00 |
| | | <hr/> |
| | | Rs. 300.90 |

(Rupees three hundred & paise ninety ly)

C.K. P. 15/8
Bach, 202

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.B.T. No. RN 1(C)

Cash/Credit Memo No. 92401

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qnty. in
Litres | Description | Rate | Amount |
|--------------------|---------------|------|-----------|
| 30 | LITRES PETROL | | 105-60 |
| | 2 T/M. OIL | | |
| Vehicle No. 6123 | | Rs. | 105-60 |
| Ranchi 10128 | | | Signature |

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437
C.S.T. No. RN I(C)

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qnty. in
Litres | Description | Rate | Amount |
|--------------------|------------------------------|------|-----------|
| 1 | LITRES M. OIL
BRV
6123 | | 9-00 |
| Vehicle No | Rs. | | 9-00 |
| Ranchi | | | Signature |

Phone No. 27

CASA MEMO No.

10937

S.T. No. RNS.GL. 239 (R)

C.S.T. RN. [S] 33 [C]

Sahu Brothers, Gumla

DEALERS :- Caltex Oil Refining (India), Ltd.

Sold to

BRV 1236

10 liter
Petrol

(3) C.K. R.R.

Rate

Rs.

P.

3/55 35 50

7

Total

35 50

Thank you E. & O. E.

Date... 12/10/72

Signature

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN 1(C)

Cash/Credit Memo No. 93250

RATTANLALL TARACHAND

Agent: Bharat Petroleum Corpn. Ltd.

Name (4)

| Qty. In
Litres | Description | Rate | Amount |
|----------------------------|-----------------------------|------|-----------|
| 40 | LITRES PETROL
2 T/M. OIL | | 14080 |
| Vehicle No. <u>BRV 123</u> | Rs. | | 14080 |
| Ranchi <u>15/10/78</u> | | | Signature |

Cash Credit
RATTANJAL TARPAN
 Agent: Bharat Petroleum Corporation Ltd.

140-80
9.00

148.80

Name

Qty. in
Litres

Description

Rate

Amount

LITRES PETROL

2 T.M. OIL

Vehicle No. 123 Rs.

Branch

Signature

12/10/58

148.80
 140-80

1/65

PHONE 20825

B.S.T. No. RN 437
C.S.T. No. RN I (C)

Cash/Credit Memo M Oil No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-------------|------|--------|
|-------------------|-------------|------|--------|

LITRES M. OIL

Vehicle No. BRV 123 Rs.

Ranchi.....

Signature

Cash
Credit Memo

Phone : 20825

B. S. T. RN 432 **28639**

Motor Parts No.

C. S. T. RN 1

Rattanlall Tarachand

Name.....

| Qty. | Particulars | Rate | Amount | |
|---|--------------------|----------|--------|----|
| | | | Rs. | P. |
| 1 | one bottle D/water | | 1. | 00 |
| <p style="text-align: center;"> 
 C.K. Paul Sth </p> | | | | |
| | | Add, Tax | | |
| | | TOTAL | 1. | 00 |

Main Road, Ranchi.....18/10/78

Signature

Miscellaneous BQZ,

Newspaper Sep. 76 — Ps. 8.56 only

C. K. Paul St
Don't BQZ.

12.00
5 to 8.00

BILL

Phone ; 21862

PATRIKA AGENCY

Dealers ;—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

Director B. E. L.

RANCHI DR.

To cost supplying the following in Sept 78

- (i) Jugantar... copies
- (ii) Amrita Bazar Patrika 25 copies
- (iii) AMRITA weekly..... copies
- (iv)

| Rs. | P. |
|-----|----|
| | |
| 8 | 56 |
| | |
| | |
| | |
| 8 | 56 |

PREVIOUS DUES

Obtain & Preserve Payment Receipt
Positively

Total

BILL NO. PA

14-355

For Patrika Agency
E. & O. E.

Date 30/9 78

Please pay at out office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

T.A. Bill & the Birch B&B.

I Trip to Baghimer 12.10.78

Breakfast x3 = 3.15.

Supper like teas x3 6.75 = 9.90

II Trip to Pakura 16.10.78

Breakfast x4 4.60

Afternoon teas x4 3.20 = 7.80
17.70

(Rupees seventeen & paise seventy only)

C.K. Paul Sfs
Birch B&B.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. **821**

Date **3 - 10 -** 1978

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

the sum of Rupees *Twentyfive only* .

with thanks

on account of *House Rent for the month of
June 1978* .

Rs. P.
25 - 00

S. Bhargava —
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B......Department

Receipt No. 822

Date *3*.....*10*.....1978

Received from *Sri. Malan Toyno, Drive B.H.*

the sum of Rupees *Three only*

with thanks

on account of

*House Rent for the Month
of February 1978*

Rs. P.

3 - 00

S. Bhunia

For Treasurer.

Pension
G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

944

Date

4. 8

1978

Received from

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

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-------------------|--------|------------------|---------------------|---------------|-------|----------|
| ① Rev. Dr. Singh | 625/- | 18.75 | 18.75 | | 37.50 | Sept. 78 |
| ② Sri C. H. Toppo | 228/- | 6.84 | 6.84 | | 13.68 | " |
| Total | | 25.59 | 25.59 | | 57.18 | |

Rupees

*Fifty one and paise
eighteen only.*

S. Bhengon
Treasurer

Pension
G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

952

Date

13. 9. 1978

Received from

Director, BEL, G.S.L.C Ranchi

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-------------------------|--------|------------------|---------------------|---------------|-------|----------|
| ① Rev. Dr. C.K.P. Singh | 625/- | 18.75 | 18.75 | | 37.50 | Aug. 78. |
| ② Sri C.H. Topmo | 228/- | 6.84 | 6.84 | | 13.68 | " |
| Total | | 25.59 | 25.59 | | 51.18 | |

Rupees

*Fifty one and paise
eighteen only.*

S. Bhargava
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 358

Date 4.8.1978

Received from Director BEL, GELC Ranchi

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-------------------|--------|------------------|---------------------|---------------|--------|----------|
| ① Rev. Dr. Singh | 628/- | 50.00 | 50.00 | | 100.00 | Sept. 78 |
| ② Sn. J. Kanchhoo | 225/- | 18.00 | 18.00 | | 36.00 | " |
| ③ " C. H. Topno | 228/- | 18.24 | 18.24 | | 36.48 | " |
| Total | | 86.24 | 86.24 | | 172.48 | |

Rupees

One hundred seventy two and paise forty eight only.

Treasurer.

S. Bhengra

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 367

Date 13. 9. 1978

Received from Director, BEL, BELC Ranchi.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|--------------------|--------|------------------|---------------------|---------------|---------|----------|
| ① Rev. Dr. Singh | 625/- | 50. 00 | 50. 00 | | 100. 00 | Aug. 28. |
| ② Shri J. Kandulua | 225/- | 18. 00 | 18. 00 | | 36. 00 | " |
| ③ " C. H. Topmo | 225/- | 18. 24 | 18. 24 | | 36. 48 | " |
| Total | | 86. 24 | 86. 24 | | 172. 48 | |

Rupees One hundred seventy two
and paise forty eight only.

S. Bhargava
Treasurer.

7

G.E.L. CHURCH RANCHI

P.F. Deposit for the month of September, 1978.

| | <u>Salary</u> | <u>Mang. Cont.</u> | <u>Own Cont.</u> | <u>Total</u> |
|-----------------------------|-------------------|--------------------|------------------|---------------|
| 1. Rev. Dr. C.K. Paul Singh | @Rs=625=00 | 50=00 | 50=00 | 100=00 |
| 2. Mr. John Kandulna | @Rs=225=00 | 18=00 | 18=00 | 36=00 |
| 3. C. Halan Topno | @Rs=228=00 | 18=24 | 18=24 | 36=48 |
| Total -- -- | Rs=1078=00 | 86=24 | 86=24 | 172=48 |

Rupees one hundred seventy two and paise forty-eight only.

Pen.F. Deposit for the month of September, 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Mang. Cont.</u> | <u>Total</u> |
|-----------------------------|------------------|------------------|--------------------|--------------|
| 1. Rev. Dr. C.K. Paul Singh | @Rs=625=00 | 18=75 | 18=75 | 37=50 |
| 2. C. Halan Topno | @Rs=228=00 | 6=84 | 6=84 | 13=68 |
| Total ---- | Rs=853=00 | 25=59 | 25=59 | 51=18 |

Rupees fifty one and paise eighteen only.

*Received the amount
in full.
S Bhargava
4/10/79*

C.K.P. PSB
(Dr. C.K. Paul Singh)
Director, BEL.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEL Department

Challan No. 158

Ranchi 3-10-1978

The Director BEL
G. E. L. Church in Chotanagpur & Assam.

Amount Rs. 1922-73 (Rupees One thousand nine hundred
seventy two and paise seventy three only)

| PARTICULARS | | | | | | Amount | |
|--|-------------|-----------|------------|-----------|-------------------|--------|----|
| | | | | | | Rs. | P. |
| Bill Central office of BEL for Sept 1978 | | | | | | 1922 | 73 |
| Salaries = Rs. 1153-00 | | | | | | | |
| PF + Pension = Rs. 111-83 | | | | | | | |
| Postage = Rs. 10-85 | | | | | | | |
| Miscellaneous = Rs. 70-30 | | | | | | | |
| Jesp Rs. 383-43 | | | | | | | |
| Medical Rs. 166-52 | | | | | | | |
| T.A. Rs. 26-80 | | | | | | | |
| <u>Deduction</u> | | | | | | | |
| Dr. Singh :- | Chal. 34/90 | H.R. 28/- | Adv. - X - | Loan. X - | 59-90 | 287 | 90 |
| Kandulua :- | X | X | X | X | X | | |
| H. Topma :- | X | 3/- | 195/- | 30/- | 228-00 | | |
| Total :- | 34/90 | 28/- | 195/- | 30/- | 288-45 | | |
| | | | | | 287-90 | | |
| By Cheque No. Dt. In cash <u>1634-83</u> Total | | | | | | 1922 | 73 |

Kindly fill up and return receipt to the Treasurer

S. Bhugan
For Treasurer

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

BILL FOR THE MONTH OF SEPTEMBER, 1978.

1. SALARIES

| | | |
|---------------------------|-------------|----------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs 625=00 | |
| (b) Mr.John Kandulna | @ Rs 225=00 | |
| (c) C.Halan Topno | @ Rs 228=00 | |
| (d) Director's Allowance | @ Rs 75=00 | |
| | | @ Rs = 1153=00 |

2. MANAGER'S CONTRIBUTION

(A) to P.F.

| | | | |
|---------------------------|-------------|-----------|--------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs 625=00 | @Rs=50=00 | |
| (b) Mr.John Kandulna | @ Rs 225=00 | @Rs=18=00 | |
| (c) C.Halan Topno | @ Rs 228=00 | @Rs=18=24 | @ Rs = 86=24 |

(B) to Pen.F.

| | | | |
|---------------------------|-------------|-----------|--------------|
| (a) Rev.Dr.C.K.Paul Singh | @ Rs 625=00 | @Rs=18=75 | @ Rs = 25=59 |
| (b) C.Halan Topno | @ Rs 228=00 | @Rs= 6=84 | |

3. POSTAGE

| | | |
|---|----|--------------|
| 51/78, 52/78, 53/78, 54/78, 55/78, 56/78, 57/78, -- | -- | @ Rs = 10=85 |
|---|----|--------------|

4. MISCELLANEOUS

| | | |
|----|----|--------------|
| -- | -- | @ Rs = 70=30 |
|----|----|--------------|

5. JEEP MAINTENANCE

| | | |
|----|----|---------------|
| -- | -- | @ Rs = 383=43 |
|----|----|---------------|

| | | | | | | |
|---------------|---------------------|----|----|----|-------|--------------|
| 6. MEDICALS | (Dr.C.K.Paul Singh) | -- | -- | -- | Rs = | 166=52 |
| 7. T.A. Bills | | -- | -- | -- | Rs = | 26=80 |
| TOTAL | | | | | ----- | Rs = 1922.73 |

Rupees one thousand nine hundred twenty-two and paise seventy three only.

Ranchi the 3rd. October, 1978.

C.K. Paul Singh
 (Dr.C.K.Paul Singh)
 Director, BEL.

CHRISTIAN INSTITUTE FOR THE STUDY OF
RELIGION AND SOCIETY

P.O. Box 4600, 17 Miller's Road, BANGALORE—560046.

No. 1444

Date 3-2-1979

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

the sum of Rupees Twenty five only Cheque *mo*
Cash

on account of Library Subscription for 1978

RS. 25/-

f G. I. Iyer
Director

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board

Department

Receipt No.

836

Date. *20-12-1978*

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

the sum of Rupees.

Twenty five only

with thanks

on account of

*House Rent for the month
of September 1978.*

Rs.

P.

25-00

S. Bhugra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. 832

Date 1-12-1979

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

the sum of Rupees Twenty five only

with thanks

on account of

House Rent for the month
of August 1978.

Rs. P.

25-00

S. Bhunia
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. 826

Date 2-11-1978

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

the sum of Rupees Twenty five only.

with thanks

on account of

House Rent for the month
of July 1978

Rs.

P.

25 - 00

S. Bhengra -
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

837

Property Board Department

Receipt No.

Date *20-12-* 1978

Received from *Sri. Malan Topno, Driver BBL*

the sum of Rupees *Three only*

with thanks

on account of

*House rent for the month
of May 1978.*

Rs. P.

3-00

S. Blongot
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Record Department

Receipt No. **833**

Date 1-12- 1978

Received from Sri Mahan Tapno, Dine, B.L.

the sum of Rupees Three only.

with thanks

on account of

House Rent for the month of
April 1978

Rs. P.

3-00

S. Bhengor
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. 827

Date 2 - 11 - 1978

Received from *Sh. Mahan Tapno, Driver B.E.L.*

the sum of Rupees *Three only.*

with thanks

on account of *House Rent for the month of
March 1978.*

Rs. P.

3 - 00

S. Bhengon
for Treasurer.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

REV. DR. C. K. PAUL SINGH

(Regd. under Societies Registration Act XXI of 1860)

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone 23358

Ref: No. _____

Date _____

Consolidated Bill, 18th Dec. 78

| | |
|------------------------|-----------------|
| A. Deep Mantunna | Rs. 383.43 |
| B. T.A. | 26.80 |
| C. Medicals (Dr Singh) | 166.52 |
| D. Miscellaneous | 70.30 |
| | <hr/> Rs 647.05 |

Rupes 22 hundred ^{50 paise} (five only)

C. K. Paul Singh
Distt. Secy,

B. T.A. Bill 1 to Amr B.R.
Exp. to Bahikela, MP. 25-30, 9.76

25.9.76

Forenoon tea & ch. x 3 = Rs. 2.55
Lunches x 3 = 11.50
(Aft. with beer)

30.9.76 Lunches x 4 } = 12.75
with beer. aft }

Rs. 25.80

Rupees twenty five and paise eighty

C.K.P. L.S.
Amr B.R.

D Miscellaneous bills
4th Dm Bk.

① Newspaper ——— Rs. 10.28
(Aug. 20)

② Water ——— 12.27

③ Tyre & Wheel } ——— 47.75
Repairs } ——— Rs. 70.30

(Rupees seventy six paise only)

C. K. Paul & Co
Dm Bk.

Hc { 9 to 12.00
5 to 8.00

BILL

Phone
21862

P A T R I K A A G E N C Y

Agent ;—Jugantar. Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

RANCHI DR.

To cost of supplying the following in 78

(i) Jugantar ... copies

(ii) Amrita Bazar Patrika 30 copies

(iii) AMRITA Weekly ... copies

(iv) ... C.K. ... copies

REVIOUS DUES

Rs. P.

10-28

10-28

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. PA.....

M-355

E. & O. E.

Date 31/8-78

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Chotanagpur Christian Publishing House

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

B S T No. RN (N) 2459

CST No. RN (N) 2172

Cash Memo No. **13742**

| Qty | Particulars | Amount |
|-----|-------------------|--------|
| | 1000 wafers | 11-50 |
| | ST | - 77 |
| | (2) C.K. P. Singh | / |
| | | 12-27 |

Date.....

25/9/78

Salesman

[Signature]

CASH MEMO

C. S. T. No. RN1 (e)

B. S. T. No. RN1460

No.

308

Popular Typewriter Co.

Main Road, Ranchi-1

To

| Qty. | PARTICULARS | Amount | |
|--------|-----------------------------|--------|----|
| | | Rs. | P. |
| 1 No. | F. C. Wire | 7 | 20 |
| 4 nos | Springs. | 2 | 00 |
| 3 nos. | Screws. | 2 | 50 |
| | | 14 | 70 |
| | Roller for cleaning roller | 2 | 05 |
| | Through the cleaning roller | 10 | 00 |
| | as adjustment | 15 | 00 |
| | Type Soldeing Charge - 80 | 6 | 00 |
| | a/c one Godwin T. W | | |
| | machine no. M12 606685 | | |
| | TOTAL | 47 | 75 |

Date.....

14/9/78

Signature

N. B. Goods once sold can not be returned.

Authorised Dealer of KELTRON Products.

S.T. No. 1730 RN

CASH MEMO

Phone - 23619

NEW Tropical PHARMACY

MAIN ROAD, RANCHI

न्यू ट्रोपिकल फार्मसी, मेन रोड, रांची

Name

Mrs. Samal

Prescribed by

Dr. Manoj

| DESCRIPTION | BATCH NO. & POTENCY DATE | RS. | P. |
|--------------------|--------------------------|------|----|
| 1 x some 1/2 x 500 | | 7-56 | |
| 880911 1/2 | | | |
| 4/79 | | | |
| (B) CKP - LSA | | 7-58 | |
| | | - 58 | |

Received payment in full
By overnight if charged excess under
Drugs (price Control) Order 1971,
please bring to our notice for refund
of the same.

TOTAL

TAX PAID

GRAND TOTAL

No.

40949

Date

Signature

H. & O. F.

D. L. No. 25(a) & 25 (b) 76 in form 20, 2/78

C. Medical (Dr. Singh)

| | | |
|---|-------------------------|-----------|
| ① | Professional & Medicine | Rs. 29.00 |
| ② | " " | 41.00 |
| ③ | " " | 6.00 |
| ④ | " " | 19.00 |
| ⑤ | " " | 22.00 |
| ⑥ | Medicine | 7.51 |
| ⑦ | " | 5.78 |
| ⑧ | " | 8.17 |
| ⑨ | Medicine | 28.06 |

Rs. 166.52

(Rupees are hundred eighty six and paise fifty two only)

C. K. T. S. H.
Dr. Singh

For Mrs. Singh

2 Vitneurin 1-4-78
Rs. 5.00 ✓ 21/9/78.

4-9-78 and 1/2 Vitneurin

Rs. 5.00 ✓

6-9-78 1. Dny my
Rs. 5.00 x 2. Iherol 500 1 Ph

Tonic.

2 tea spoon B.D.
before meals.

8-9-78 1 Bz P. 118
80

Rs. 14.00 ✓

2. Docobolin
1-11-78 my

29.00

①

for Mrs. Sengh

R. 7.00 B.P. $\frac{100}{70}$

R. Vitamin 1-H. m

2. Phosformin 1 lb.

1 M. cap. Twice
daily before meals.

~~a cap~~
23/8/78

25-8-78 Docobolin 1-H. m

R. 12.00

27-8-78 RM. m Vitamin

R. 5.00

29-8-78 RM. m Vitamin

R. 5.00

31-8-78 Docobolin 1-H. m

R. 12.00

for Regene Singh

R. Rnt-Mat. 6 clms.

Rs. 6.00 ✓ ~~seen~~

③ C.K. Paul Sh 2/9/78.

Rs. 6.00

for Regene Singh

R. 6.00 ✓

1. But rest. 6 days.

2. Metformin 3 Tbs

$\frac{1}{2}$ Tb. 1 time daily

27/8/78.

29-8-78 1 But rest. 6 days

R. 6.00 2. Traction 2 x 3

$\frac{1}{2}$ Tb. 1 time daily

31-8-78 1 C.K.P. - 1st

2 digip - 31

gly T.V. 30

Bedewial - 31

R. 7.00 ✓ But rest. 6 days.

2. 19. But rest. 6 days.

2 to 5/2000

for Regene Singh

R. 12.00

4 Seocant - 31

Wigup - 31p.

1. Ahtab - 31 8

Azeekant - 31

Wigup - 6 much.

one - have deeply

2. Entromycten + 6

one - have deeply.

3. No gene - 4

$\frac{1}{2}$ 16. have deeply

4. Wyolom 23 18/78

$\frac{1}{2}$ 16. have deeply

25. 8.78 M. M. T. Cap. 6

M. 10.00 Wyolom 3

R. 22.00

Phone : 23395

S. T. No. RN 254

MAIN ROAD, RANCHI

Name DOSS, Steven

Prescribed by Dr. M. A. 2

| DESCRIPTION | Batch No.
& Potency
Date | Rs. | P. |
|---------------------------------|--------------------------------|------|----|
| W240n Phosfomin | | 7202 | |
| 7FLSO, June 28 | | | |
| (6) CK P. 2 SLH | | | |
| NO. 82087 | TOTAL | 7202 | |
| Received Payment In full | TAX PAID | = 28 | |
| For GREAT MEDICAL HALL | GRAND TOTAL | 7=51 | |
| E. & O. E. | | | |

Date 22 Signature

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
(2) Goods once sold cannot be taken back or exchanged.

B.S.T. No. 2071 RA

CASH MEMO

D.L. No. 23A, 23B

Phone : 24393

NATIONAL PHARMACY

CHEMISTS & DRUGGISTS
Main Road, RanchiFor *Regene*Prescribed by *Dr. C. M. 22*

| Particulars | Batch No. | Exp Date | Rs. | P. |
|---------------------------------|-----------|------------|-------------|----|
| <i>12/1/42</i> | | | | |
| <i>Benzoyl Exp</i> | | | <i>5 23</i> | |
| <i>B-E 155153</i> | | | | |
| | | <i>4th</i> | <i>020</i> | |
| <i>(7) CKP - SH</i> | | | | |
| <i>Received Payment in full</i> | | | | |

By oversight if Charged Excess
under (Drugs Price Control Order
70-71) Please bring to our notice
for return of the same.

Thank You

| | |
|----------|-------------|
| Total | <i>5 43</i> |
| Tax Paid | <i>35</i> |
| G. Total | <i>5 78</i> |

No

1959

12/1/78

Signature

E. & O. E.

जयश्री हाउस

(आयुर्वेद विभाग)

अपर बाजार, राँची

वैद्यनाथ की दवाओं के विक्रेता

विक्रीकर न. १३१ आर.एन.

फोन न० २०५३८

१ श्री. धीरज ~~२५५०~~

१ चण्डिका ~~२००५~~

१ C.K.P. १५

रु० २०

११.१८

टोटल

चुक्ता कर

कुल टो

२६१२५

११८२

२७३०७

विक्री की गई दवा वापस नहीं होती है।

दिनांक... २५.१.१९७७ ८६०७५०

विक्री-पत्र संख्या

सही

A Jeep Maintenance 18RV 6/23

| | | |
|---|---------------------------|------------------|
| ① | Petrol | Rs. 260.48 |
| ② | Petrol
Mail | 27.00 |
| ③ | Petrol | 56.40 |
| ④ | " | 35.55 |
| ⑤ | " | 2.00 |
| ⑥ | Tax | 2.00 |
| ⑦ | " | |
| | | <hr/> Rs. 383.43 |

(Rupees three hundred eighty three and paise forty three only)

C. K. Paul S/o
Driver. BRR,

M.S.L. No. 11/65

PHC 20825

B.S.T. No. RN 437

C.S.T. No. RN I(C)

Cash/Credit Memo Petrol No. 87993

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|-----------------------------|------|-----------|
| 74 | LITRES PETROL
2 T/M. OIL | 352 | 260 48 |
| Vehicle No. | B.R.V-6122 | Rs. | 260 48 |
| Ranchi. | 25/9/78 | | Signature |

Cash Memo

Phone: Pump 29
Resi. 33

C.S. T. J./11
S. T. J./2

Kailash Trading Co.

Dealers of:-Bharat Petroleum Corp. Ltd.

~~13443~~ GANHARIA-Jashpurnagar

S. No.

Date 26/9/70

Vehicle No. B 2 V 6123

| Particulars | Qty. | Rate | Amount | |
|-------------------|------|------|--------|----|
| | | | Rs. | P. |
| M. S. | 15 | 3176 | 56 | 40 |
| H. S. D. | | | | |
| M. Oil | (3) | | / | |
| C. K. T. J. S. H. | | | | |

Signature 

Total

56/40

Phone 39

R. N. M. S 19

Cash
Credit

Memo No.

17060

Ishwari Prasad Singh

Burmah-Shell Petrol Dealers

Gumla P. O. (Ranchi)

| Qunt. | Particulars | Rate | AMOUNT | |
|------------|--------------------|------|--------|----|
| | | | Rs. | P. |
| | B RV 6123 | | | |
| 10 | Litrese Petrol | 3/55 | 35 | 50 |
| | (9) C.K.T. - 15/11 | | | 4 |
| E. & O. E. | Total Rs. | | 35 | 50 |

Date.....

30/9/78

Signature

मध्य प्रदेश शासन



पथकर

रसीद क्र. **No 140890**

मोटर कार/जीप

स्टेशन वेगन/अन्य सामान यान

आटो रिक्शा

लो. नि. बि.

जशपुर संभाग, जशपुर

शंख उल्लेख

दिनांक

जशपुर - गुमला मार्ग कि. मी. ३३

हस्ताक्षर/मुहर

वाहन नंबर

0123

सुबह ६ घण्टे तक मान्य

मध्यप्रदेश शासन 1-10-78

दिनांक



सुबह ६ बजे तक मान्य

पथकर

रसीब क्र.

No 140915

शासन

वाहन नंबर

वि.

मोटर कार/जीप
स्टेशन बैगन/अन्य समान यान

आटो रिक्शा

6

गुप्तगो माली वि. नं.

हस्ताक्षर मुहूर्तर

दिनांक

30-9-78

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P.B. Department

Receipt No. **813**

Date 12 9 1978

Received from Sri. Malan Topno, Drive BEH.

the sum of Rupees Three only

with thanks

on account of

House Rent for the month of
January 1978

Rs. P.
3 - 00

S. B. Hegde
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B. Department

Receipt No. **812**

Date 12 9 1978

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

the sum of Rupees Twenty five only.

with thanks

on account of

House Rent for the month of
May 1978.

Rs. P.
25 - 00

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

..... **Department**

Challan No. 152

Ranchi 11-9-1978

The Director B.E.L. P.E.L. Church in Chotanagpur + Asan Ranchi Ranchi 11-7-1978

Amount Rs. 16839 - 36

(Rupees Sixteen thousand eight hundred)

Sixteen thousand eight hundred,
thirty nine and four six six only.

| PARTICULARS | | Amount | |
|--|------|------------------------|------------------|
| | | Rs. | P. |
| ① By Bill August 1948. - Salaries = R. 1153-00 | | | |
| PF + Pension = R. 111-83 | | | |
| Postage + Miscell. = R. 140-17 | | | |
| Jeep maintenance = R. 220-36 | | | |
| Medicinals = R. 214-01 | | | |
| | | 1839 | 36 |
| ② (a) By Printing = R. 3000.00 | | | |
| (b) " Pastors Refresh Course = R. 12000.00 | | | |
| | | 15000 | 00 |
| <u>Deduction</u> | | | |
| Name | H.R. | Elce | Adv. |
| Dr. Singh | 25/- | 45/65 | X |
| Mr. Mandalus | X | X | X |
| Mr. M. Topno | 3/- | X | 195/- |
| | 28/- | 45/65 | 195/- |
| | | | 30/- |
| | | | Adv. |
| | | | 298/65 |
| | | | 300/00 |
| | | | 598/65 |
| By Cheque No. 740539 | | Dr 1/9/78 = R. 15000/- | In cash 16241.71 |
| | | | Total |
| | | 16839 | 36 |

Kindly fill up and return receipt to the Treasurer

| | |
|-------|--------------------|
| Cash | <u>Rs. 1241/71</u> |
| Total | <u>16241/71</u> |

For Treasurer

G.E.L. CHURCH RANCHI

B.

P.F. Deposit for the month of August, 1978.

| | <u>Salary</u> | <u>Mang. Cont.</u> | <u>Own Cont.</u> | <u>Total</u> |
|--|---------------|--------------------|------------------|--------------|
| 1. Rev. Dr. C.K. Paul Singh @ Rs. 625=00 | | 50=00 | 50=00 | 100=00 |
| 2. Mr. John Kandulna @ Rs. 225=00 | | 18=00 | 18=00 | 36=00 |
| 3. C. Halan Topno @ Rs. 228=00 | | 18=24 | 18=24 | 36=48 |
| Total... @ Rs. 1078=00 | | 86=24 | 86=24 | 172=48 |

Rupees one hundred seventy two and paise forty-eight only.

Pen. F. Deposit for the month of August, 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Mang. Cont.</u> | <u>Total</u> |
|--|---------------|------------------|--------------------|--------------|
| 1. Rev. Dr. C.K. Paul Singh @ Rs. 625=00 | | 18=75 | 18=75 | 37=50 |
| 2. C. Halan Topno .. @ Rs. 228=00 | | 6=84 | 6=84 | 13=68 |
| Total .. @ Rs. 853=00 | | 25=59 | 25=59 | 51=18 |

Rupees fifty one and paise eighteen only.

C.K. Paul Singh
(Dr. C.K. Paul Singh)
Director, BEL.

Received the amount in full
22.3.66
Sd/-

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

BILL FOR THE MONTH OF AUGUST, 1978.

1. SALARIES

| | | | |
|------------------------------|--------------|--|----------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 625=00 | | |
| (b) Mr. John Kandulna | @ Rs. 225=00 | | @ Rs. =1153=00 |
| (c) C. Halan Topno | @ Rs. 228=00 | | |
| (d) Director's allowance | @ Rs. 75= 00 | | |

2. Manager's Contribution

(A) to P.F.

| | | | |
|------------------------------|--------------|-------------|--------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 625=00 | @ Rs. 50=00 | |
| (b) Mr. John Kandulna | @ Rs. 225=00 | @ Rs. 18=00 | @ Rs. =86=24 |
| (c) C. Halan Topno | @ Rs. 228=00 | @ Rs. 18=24 | |

(B) to Pen. F.

| | | | |
|------------------------------|--------------|-------------|--------------|
| (a) Rev. Dr. C.K. Paul Singh | @ Rs. 625=00 | @ Rs. 18=75 | |
| (b) C. Halan Topno | @ Rs. 228=00 | @ Rs. 6=84 | @ Rs. =25=59 |

3. Postage

45/78, 46/78, 47/78, 48/78, 50/78

Stamps bought --

| | | |
|----|----|--------------|
| -- | -- | @ Rs. =13=50 |
|----|----|--------------|

4. Miscellaneous

| | | | |
|------------------------------|----|-------------|---------------|
| (a) Rev. Dr. C.K. Paul Singh | -- | @ Rs. 93=42 | |
| (b) Mr. John Kandulna | -- | @ Rs. 31=25 | @ Rs. =126=67 |

5. Jeep Maintenance

--

--

--

@ Rs. =220=35

6. Medicals

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

@ Rs. 208=54

(b) Mr. John Kandulna

@ Rs. 5=47

--

@ Rs. =214=01

7.-(a) Printing (1978)

--

@ Rs. 3,000=00

--

@ Rs. =15,000=00

(b) Refresher Course (1978)

--

@ Rs. 12,000=00

Total -- -- --

@ Rs. =16839=36

Rupees sixteen thousand eight hundred thirty-nine and paise thirty-six only.

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

Director, BEL.

Ranchi the 2nd September, 1978.

Miscellaneous Bill 7th March 1982.

| | |
|---------------------|-----------------|
| ① Garage Repairs | Rs. 45.00 |
| | 10.28 |
| ② New paper June 76 | 10.64 |
| ③ " " July 78 | <hr/> 66.92 |
| ④ Permanent Address | 30.00 |
| | <hr/> Rs. 96.92 |

Total Rs. (Rupees ninety six and paise ninety two only)

C. K. P. S. H.
Donk. B.R.

By 500 hundred Naria Tiles
@ Rs 80.00 per thousand
Naria Tiles.

- Rs 40.00

Carriage

- Rs 5.00
Rs 45.00

(Rupees forty-five only)

19/1/1942

For Grange
Repair
C.K.P. and Sh

①
C.K. and Sh

12.00

BILL

Phone

5 to 8.00

21862

P A T R I K A A G E N C Y

Agent :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

Director B.E.L.

RANCHI

DR.

To cost of supplying the following in 78

- (i) Jugantar — — — — — copies
(ii) Amrita Bazar Patrika ³⁰ — — — — — copies
(iii) AMRITA Weekly — — — — — copies
(iv) — — — — — ² — — — — — copies

PREVIOUS DUES

| Rs. | P. |
|-----|----|
| | |
| 10 | 28 |
| | |
| | |
| | |
| 10 | 28 |

Obtain & Preserve Payment ReceiptPositively

Total

BILL No. PA *M-355*

For Patrika Agency

E. & O. E.

Date *30/6* 78

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

9 to 12.00
(5 to 8.00

BILL

Phone
21862

P A T R I K A A G E N C Y

Agent :—Jugantar, Amrita Bazar & Amrita
NABAKRISHNA ROY STREET, RANCHI—1

SRI

Director B. E. L.

RANCHI

DR.

To cost of supplying the following in *Rs.* 78

- (i) Jugantar --- --- copies
(ii) Amrita Bazar Patrika *31* copies
(iii) AMRITA Weekly --- --- copies
(iv) --- *3* --- --- copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt

Positively

Total

BILL No. PA

M-335

For Patrika Agency
E. & O. E.

Date *3-7-78*

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Received refundable Postage Permanent advance
from the Direct B.R. a sum of Rs. 20/- (Rupees
twenty only).

Maddur
9.8.78

Rs. 10/- shall be added to this amount for
permanent advance for postage etc.

Total Rs. 30/- only

(4)

C. K. P. S.

Medicale of the Dr. B. C. R.

| | |
|--------------------|------------------|
| ① Consultation fee | Rs. 25.00 |
| ② Optician | 49.00 |
| ③ Medicine | 74.52 |
| ④ Medicine | 60.02 |
| ⑤ Medicine | <hr/> Rs. 208.54 |

(Rupees two hundred eight and paise fifty-four only)

C. K. Paul S/o
Dr. B. C. R.

BEOHAR'S EYE CLINIC & NURSING HOME डॉ० ब्योहार का आँख अस्पताल

डॉ० ब्योहार आर० सिन्हा

DR. BEOHAR R. SINHA

M.B.B.S. (Nag.) D.O.R.C.P. (Lond.); R.C.S. (Eng.),

F.A.C.L.S., C.L.R.C. (Japan)

(EYE SPECIALIST AND CONTACT LENS SPECIALIST)

Consulting Hrs : 9 a.m. to 12-30 p.m. & 5 p.m. to 7-30 p.m.

Thursdays : 9 a.m. to 1-30 p.m. & 4 p.m. to 6-00 p.m.

समय : ९ से १२॥ बजे दिन एवं सायं ५ से ७॥ बजे रात्रि

वृहस्पतिवार : ९ से १॥ बजे दिन एवं सायं ४ से ६ बजे संध्या

रविवार की संध्या बेला एवं माह के अन्तिम रविवार को बन्द ।

CLOSED : Sunday Evening and Last Sunday of Each Month.

सर्किट हाउस रोड, नगरा टोली

राँची - ८३४००१

(बिहार)

Circuit House Road. Nagra Toli

RANCHI - 834 001

(BIHAR, INDIA)

Phone : 22987

फोन : २२९८७

Date 6-7-78

①

Received Rs Twenty five
only as consultation
fee for services rendered
to Dr. Paul Singh

C. K. J. - SM

Prof. Singh

M. Younus Optician

BEOHAR'S EYE CLINIC

NAGRA TOLI, RANCHI

No.

101

Date

6.6.78

| Qty. | Particulars | Amount | |
|-------|----------------|--------|----|
| | | Rs. | P. |
| | Dr. Pall Singh | | |
| ① | Cost of one pc | | |
| | Comp spect- | 49 | - |
| | ② C.K.P. 15th | | |
| TOTAL | | 49 | - |

Signature

Continental Pharmacy

BSTRN 1428
CSTRN 1294

MAIN ROAD
RANCHI

DL No. 16 & 17
Phone : 20783

Patient's Name.....

Prescribed by Dr.....

Date 3/8/78

Self

Singh

| Qty. | Name of Medicines
Expiry & Batch No. | Amount | |
|---------|---|--------|----|
| | | Rs. | P. |
| 10x10's | Racineon
WHD | 13. | 50 |
| 10x10's | Calceolus
26/11/78 | 42. | 60 |
| | | 56. | 10 |
| | | 3. | 92 |

C.K.A.

By oversight if charged excess
please bring to our notice for refund
of the same. Medicines once sold
will not be taken back.

Total

Tax Paid

G. Total

Cash Memo No.

43783

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

Jeep Maintenance B4 BBV 6123

| | |
|------------------|--------------|
| ① Petrol | Rs. 35.20 |
| ② Petrol | 35.20 |
| | 35.20 |
| ③ Petrol | 18.00 |
| ④ 2 Sparks plug | 96.75 |
| ⑤ Tax token etc. | <hr/> 220.35 |

Rs. 220.35
Rupees two hundred twenty & paise thirty five only
C. K. Paul S/P
Dinech 18th.

2874

R. S.

RN 21 (R)

C. A. I. No. RN 14012

D. I. O. L. No. 370

CASH MEMO

Dewan Kunjal Kanhalayal

Dealers in Petrol, H. S. D. Oil

Lubricants & Batteries

Court Road, Ranchi (Phone : 22199)

| Description | Rs. | P. |
|-------------|-----|----|
|-------------|-----|----|

To 31/11 3520
 PETROL

26/12/23

3520
 1 Dec 5 85/8

Vehicle No.

Havaki 15

Signature

BAH E

5 778

3329

D. S. T. No. BN 21 (B)

C. S. T. No. BN 140 (C)

D. T. O. L. No. 370

CASH MEMO

Banwan Kunjal Karbhayal

Dealers in Petrol, H. O. B. Oil

Lubricants & Batteries

Coast Road, Ranchi (Phone : 29289)

| Description | Rs. | P. |
|----------------------------|-----|----|
| 10 Litre PETROL 31/12 3520 | | |
| Prav 6/23 | | |
| C. K. J. 31/12 3139 | | |
| Vehicle No. | | |

Ranchi _____

Signature

6 7 18

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437

C.S.T. No. RN I(C)

Cash/Credit Memo Petrol No. 7799

ATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

| Qty. in
Litres | Description | Rate | Amount |
|-------------------|---------------|------|--------|
| 10 | LITRES PETROL | | 35.20 |
| | 2 T/M. OIL | | |

Vehicle No. 6123 Rs.

Ranchi.....

Signature

23-945
Tele 22-770 Workshop
22-999

Gram : RANCHIAUTO
B.S.T. No. RN-422
C.S.T. No. RN-23

Cash Memo

THE RANCHI AUTOMOBILES

Authorised Stockists of Mahindra Jeep, Fiat, Fargo & Lamby Spare Parts

EXIDE Battery
MAIN ROAD

No. 5827

RANCHI 12.8.1978

Tax PAID

P.

2 No Spark Plug

18.00

(M)
Exd at St

Sales Tax

Rs.

18.00

Goods once sold will not be taken back.

Tax Token Rec. BRV 6123 1728

1. Forms + stamps etc. Rs. 95.00

2. Refreshments.

1.75

96.75

(5)

C.K.P. and Sh

C.K.P. and Sh
drink etc.

Advances from the Budget 1978

- ① Printing & Publication (1978) Rs. 3000.00
- ② Refresher Course (1978) $\frac{12000.00}{Rs. 15000.00}$

(Rupees fifteen thousand only)
Rupees fifteen thousand only

C.K. Paul & Co.
Dist. B.E.

OFFICE OF THE BEL

Miscellaneous Bill for the month of August, 1978.

9-8-78 - - - - Kores -Carbon paper - - - - Rs. 26 = 75

Sulekha Ink - - - - - - - - - - Rs. 2 = 00

Envelopes - - - - - - - - - - Rs. 2 = 50

Total - - - - - Rs. 31 = 25

Rupees thirty-one and paise twenty five only.

C.K. R. S.

H. K. S.
Asst. to the Director

BEI, Ranchi.

OFFICE OF THE BEL

Post Bill of the month of August , 1978.

BEL--- 45/78 - 46/78 - 47/78 - 48/78 - 50/78----- = 4 = 25

Stamps bought ----- = 9 = 25

Total ----- 13 = 50

Rupees thirteen and paise fifty only.

Randulna
2/9/78
Asst. to the Director BEL.

C. K. R. S. H.

OFFICE OF THE BEL

Medical Bill of the Asst. to the Director, BEL

14-8-78----- RS. 4 = 07

25-8-78-----Rs. 1 = 40

Total----- 5 = 47

Rupees five and paise fourty seven only.

C.K.P. *and* Sth

JR andulna
21/9/78
Asst. to the Director BEL.

नगद पूजा
कमलजीत स्टोर्स

स्कूल, कॉलेज बुक्स सण्ड स्टेशनर्स
चर्च रोड, रांची

न०

दिनांक 5/8/28

श्री

| तादाद | विवरण | दर | रकम
र० प० |
|-------|----------------------------|------|--------------|
| | IP Kores CAY
Boh | | 26-75 |
| | IP-Sulekha Ink
Blue big | | 2-00 |
| Sor | मीमिन | | 2-50 |
| | CK P-156
11/9/28 | | |
| | धन्यवाद ! | जोड़ | 31-25 |

दिया हुआ माल वापस नहीं होगा ।

भूल चूक लेन देन

वास्ते कमलजीत स्टोर्स

Phone : 23395

S. T. No. RN 254

MAIN ROAD, RANCHI

Prescribed by Dr. MD. W. H. S.

E. R. O. E.

Date 14-8-78 Signature

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
(2) Goods once sold cannot be taken back or exchanged.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board. Department

Receipt No. **492**

Date *16 - 6 - 1978*

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

the sum of Rupees *Fifty only.*

with thanks

on account of

*House rent for the months
January 1978 and February 1978
@ Rs. 25/- per month.*

Rs.

P.

50 - 00

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. **494**

Date 16 - 6 - 1978

Received from Sri. Halan Topno, Diner B.L.

the sum of Rupees Six only.

with thanks

on account of

House Rent for the months
September 1977 and October 1977
@ Rs. 3/- per month -

Rs. P.
6 - 00

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. **493**

Date 16 - 6 - 1978

Received from Sr P. S. Bursk, Assistant to Director BEL.

the sum of Rupees Twelve only.

with thanks

on account of

House rent for the months -
April 1978 and May 1978
@ Rs. 6/- only.

| Rs. | P. |
|-----|----|
| 12- | 00 |

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board. Department

Receipt No. **499**

Date *3 - 7 -* 1978

Received from *Sr. Malan Topno, Dir. B.E.L.*

the sum of Rupees *Three only*

with thanks

on account of

*House Rent for the month of
November 1974 only.*

Rs. P.

3 - 00

S. Phengsa
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No. **498**

Date 3-7-1978

Received from Sri. P.S. Bish Assistant to the Director BIL

the sum of Rupees Sta only

with thanks

on account of

House Rent for the month
of June 1978.

Rs. P.
6-00

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

Property Board Department

Receipt No.

497

Date 3 - 7 - 1978

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

the sum of Rupees Twenty five only

with thanks

on account of

House Rent for the month of
March 1978

Rs.

P.

25 - 00

S. Bhengon
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P.B......Department

Receipt No. **809**

Date *2* *8* 1978

Received from *Sri Malan Topno, Dir. B.E.H.*

the sum of Rupees *Three only*

with thanks

on account of

*House Rent for the month
of December, 1977.*

| Rs. | P. |
|----------|-----------|
| <i>3</i> | <i>00</i> |

S. Bhengra
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B. Department

Receipt No. **808**

Date 2-8 1978

Received from Rev. P. S. Bish, Assistant to Director
BEL

the sum of Rupees Six only.

with thanks

on account of

House Rent for the month
of July 1978.

Rs. P.

6-00

S. Bhargava
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

P. B. Department

Receipt No. **807**

Date 2-8- 1978

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

the sum of Rupees Twenty five only.

with thanks

on account of

House Rent for the month
of April 1978.

Rs.

P.

25 - 00

S Bhungra
For Treasurer

Pension G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 927

Date 20. 6. 1978

Received from Director, BSL, GELC Ranchi.

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | Total | Remarks |
|--------------------|--------|------------------|----|---------------------|----|---------------|--------|----------------|
| Rev. Dr. CKP Singh | 625/- | 18. | 75 | 18. | 75 | X 2 = | 75.00 | April + May 78 |
| Sri Halarn Tororo | 228/- | 13. | 68 | 13. | 68 | | 27.36 | " |
| Total | | 51. | 18 | 51. | 18 | | 102.36 | |

Rupees

One hundred two and
paise thirty six only.

S. Bhargava
Treasurer

Pension G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 932

Date 2. 7. 1978

Received from Director, BEL, GEEL Ranchi.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|----------------------|--------|------------------|---------------------|---------------|-------|-----------|
| ① Rev. Dr. CKP Singh | 625/- | 18.75 | 18.75 | | 37.50 | June, 78. |
| ② Rev. P. D. Bishu | 325/- | 9.75 | 9.75 | | 19.50 | " |
| ③ Sri. Habin Toram | 228/- | 6.84 | 6.84 | | 13.68 | " |
| Total | | 35.34 | 35.34 | | 70.68 | |

Rupees

Seventy and paise
sixty eight only.

S. Shengon
Treasurer.

Pension
G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **935**

Date 3. 8. 1978

Received from Director, BEL, GELC Ranchi.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|--------------------|--------|------------------|---------------------|---------------|-------|----------|
| ① Rev. Dr. Singh | 625/- | 18.75 | 18.75 | | 37.50 | July 78. |
| ② " P. S. Burch | 162/50 | 4.88 | 4.88 | | 9.75 | " |
| ③ Smt. C. H. Topno | 228/- | 6.84 | 6.84 | | 13.68 | " |
| Total | | 30.47 | 30.47 | | 60.94 | |

Rupees

Sixty and paise
ninety four.

S. Shengon
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. **339**

Date 22 6 1978

Received from Director, BEL, GELC, Ranchi

| Name | Salary | Own Contribution | | Anchal Contribution | | Miscellaneous | | Total | Remarks |
|--------------------|--------|------------------|----|---------------------|----|---------------|--|---------|------------------|
| ① Rev. Dr. Singh | 625/- | 100. | 00 | 100. | 00 | | | 200. 00 | April + May, 78. |
| ② Cand. P. S. Bish | 235/- | | | | | | | | |
| | 264/- | 39. | 99 | 39. | 99 | | | 79. 98 | " |
| ③ Sri H. Topno | 228/- | 36. | 48 | 36. | 48 | | | 72. 96 | " |
| Total | | 176. | 47 | 176. | 47 | | | 352. 94 | |

Rupees

Three hundred fifty-two and paise ninety-four only.

S. P. Khengon
Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

344

Date 8. 7. 1978

Received from Director BCL GELC Ranches

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-------------------|--------|------------------|---------------------|---------------|--------|-----------|
| ① Rev. Dr. Singh | 625/- | 50.00 | 50.00 | | 150.00 | June, 78. |
| ② " B. D. B. with | 325/- | 26.00 | 26.00 | | 52.00 | " |
| ③ S. C. H. Topno | 228/- | 18.24 | 18.24 | | 36.48 | " |
| Total | 1178/- | 94.24 | 94.24 | | 188.48 | |

Ruppes

Rupees. One hundred eighty eight and
paise forty eight only.

Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

349

Date 3. 8. 1978

Received from Director, BEL, GELC Ranchi.

| Name | Salary | Own Contribution | Anchal Contribution | Miscellaneous | Total | Remarks |
|-------------------|--------|------------------|---------------------|---------------|--------|-----------|
| ① Rev. Dr. Singh | 625/- | 50.00 | 50.00 | | 100.00 | July, 78. |
| ② Rev. P. S. Barh | 162/- | 13.00 | 13.00 | | 26.00 | " |
| ③ CH. Torro | 228/- | 18.24 | 18.24 | | 36.48 | " |
| Total | | 81.24 | 81.24 | | 162.48 | |

Rupees

One hundred sixty-two
and paise forty-eight only.

S. Bhargava
Treasurer

G.E.L.CHURCH CHALLAN.

P.F.Deposite for the month of July, 1978.

| | <u>Salary</u> | <u>Mang.Cont.</u> | <u>Own Cont.</u> | <u>Total</u> |
|--------------------|---------------|-------------------|------------------|--------------|
| 1. Rev.Dr.CKPSingh | @Rs.625=00 | 50=00 | 50=00 | 100=00 |
| 2. Rev.P.S.Burh | @Rs-162=50 | 13=00 | 13=00 | 26=00 |
| 3. C.Halan Topno | @Rs. 228=00 | 18=24 | 18=24 | 36=48 |
| Total: | Rs. 1015=60 | 81=24 | 81=24 | 162=48 |

Rupees One hundred sixty two and paise forty-eight only.

C.K.P. Singh
Director, BEL.

Received the amount
in full. 23.42

S.B. Singh
8/8/78

Pen.Fund Deposite for the month of July, 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Mang.Cont.</u> | <u>Total</u> |
|-------------------------|---------------|------------------|-------------------|--------------|
| 1. Rev.Dr.CK Paul Singh | @Rs.625=00 | 18=75 | 18=75 | 37=50 |
| 2. Rev.P.S.Burh | @Rs.162=50 | 4=88 | 4=88 | 9=75 |
| 3. C.Halan Topno | @Rs. 228=00 | 6=84 | 6=84 | 13=68 |
| | 1015=50 | 30=47 | 30=47 | 60=94 |

Rupees Sixty and paise ninety four only.

C.K. Paul Singh
Director, BEL.

ARCH IN CHOTANAGPUR AND ASSAM

.....BEL..... ..Department

Challan No. 142

Rev. Dr. C. K. Paul Sewgob
Director B.F.L.

Ranchi 2-8-1978

Amount Rs. 1317-21 (Rupees One thousand Three hundred Seventeen & paise twenty one only)

| PARTICULARS | | Amount | |
|--------------------------------------|--------------------------------|--------|----|
| | | Rs. | P. |
| By Bill for the month of July 1978 | | | |
| Salaries :- | R 1203 = 00 | | |
| PF & Pension CB | 81 = 24 | | |
| Pension :- | 30 = 47 | | |
| Postage :- | 1 = 50 | | |
| Miscellaneous :- | 1 = 00 | | |
| | | 1317 | 21 |
| <u>Deduction</u> | | | |
| Dr. Singh. | M. R. — Elec. — Loan- Adv. | | |
| | 25-00 — 36-25 — X — X | | |
| Rev. Burh | 4-00 — X — X — X | | |
| Malan | 3-00 — X — 30-00 — 195-00 | | |
| | 32-00 — 36-25 — 30-00 — 195-00 | | |
| | = 293-25 | | |
| | Total | 1317 | 21 |
| By Cheque No. Dt. In cash. | | | |

Kindly fill up and return receipt to the Treasurer

S. Bhengra
For Treasurer

Office of the BOE
Post Bill for the month of July 1978

BEL/40/78 - 43/78 - — 1 = 50

Repay one and paise fifty only

C. K. Paul SA

P. S. Bunn
Asst. to the Director,
BEL,

2/8/78
—

Miscellaneous Bill, ASST. to the Dir. BCR
for the month of July 1978

Curtain-washing — 1=00

Re. one only.

C. E. Pauls

P. S. Burk

ASST. to the Dir. BCR

2/8/78

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

BILL FOR THE MONTH OF JULY, 1978.

1. SALARIES:

| | | | |
|------------------------------|--------------|----------------------|-----------|
| (a) Rev. Dr. C.K. Paul Singh | @Rs. 625=00 | 625=00 | |
| (b) Rev. P.S. Burh | @ Rs. 325=00 | 162=50 (for 15 days) | |
| (c) C. Halan Topno | @ Rs. 228=00 | 228=00 | |
| (d) Mr. John Kandulna | @ Rs. 225=00 | 112=50 (for 15 days) | |
| (e) Director's Allowance | @ Rs. 75=00 | 75=00 | = 1203=00 |

2. MANAGER'S CONTRIBUTION

| | | | |
|------------------------------|-------------|------------------------|---------|
| (A) to P.F. | | | |
| (a) Rev. Dr. C.K. Paul Singh | @Rs. 625=00 | ... 50=00 | |
| (b) Rev. P.S. Burh | @Rs. 325=00 | ... 13=00 (for 162=50) | |
| (c) C. Halan Topno | @Rs. 228=00 | ... 18=24 | = 81=24 |

(B) to Pen. F.

| | | | |
|------------------------------|-------------|-----------------------|---------|
| (a) Rev. Dr. C.K. Paul Singh | @Rs. 625=00 | 18=75 | |
| (b) Rev. P.S. Burh | @Rs. 325=00 | 13 x | |
| | | 4=88 | |
| (c) C. Halan Topno | @Rs. 228=00 | 6=84 | = 30=47 |

| | | |
|---|-------|-------------|
| 3. POSTAGE.....(40/78/BEL - 43/78/BEL) | ..... | = 1=50 |
| 4. MISCELLANEOUS ....(.Rev. P.S. Burh, Curtain-washing) | ..... | = 1=00 |
| Total: | | Rs. 1317=21 |

Rupees One thousand three hundred seventeen and paise twenty-one only.

Ranchi the 2nd August, 1978.


 (Dr. C.K. Paul Singh)
 Director, BEL.

G .E.L.CHURCH CHALLAN.

P.F.Deposite for the month of June 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Mang.Cont.</u> | <u>Total</u> |
|------------------------------------|---------------|------------------|-------------------|--------------|
| 1. Rev.Dr.CKPaul Singh @ Rs 625=00 | | 50=00 | 50=00 | 100=00 |
| 2. Rev.P.D.Burh @ Rs 325=00 | | 26=00 | 26=00 | 52=00 |
| 3. C.Halan Topno @ Rs 228=00 | | 18=24 | 18=24 | 36=48 |
| Total :- Rs 1178=00 | | 94=24 | 94=24 | 188=48 |

Rupees One hundred eighty eight a nd paise forty eight only.

C.K. Paul Singh
(Dr.C.K.Paul Singh)
Director,BEL.

Pension Fund Deposite for the month of June 1978.

| | <u>Salary</u> | <u>Own Cont.</u> | <u>Manag.Cont.</u> | <u>Total</u> |
|------------------------------------|---------------|------------------|--------------------|--------------|
| 1. Rev.Dr.C.K.Paul Singh@Rs 625=00 | | 18=75 | 18=75 | 37=50 |
| 2-Rev.P.D?Burh @Rs 325=00 | | 9=75 | 9=75 | 19=50 |
| 3.C.Halan Topno @Rs 228=00 | | 6=84 | 6=84 | 13=68 |
| Total:- Rs 1178=00 | | 35=34 | 35=34 | 70=68 |

Rupees Seventy and paise sixty eight only.

C.K. Paul Singh
(Dr.C.K.Paul Singh)
Director,BEL.

Received the amount
in full.
8/8/78
Total Rs 259=16

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

..... B.E.L. Department

Challan No. 133

Ranchi 3 - 7 - 1978

The Director B.B.H. Chotanagpur & Assam,
G.E.L. Church in Chotanagpur & Assam,

Amount Rs. 1663.76 (Rupees One thousand six hundred sixty three and paise seventy six only)

PARTICULARS

Amount

Rs.

P.

By bill, Central office of B.B.H. for June 1978

Salaries = Rs. 1253.00

P.F. & Pension = " 129.58

Postage = " 17.55

Medicals = " 242.63

Miscellaneous = " 21.00

1663.76

Deductions.

| Name - | H.R. | Elect. | Loan-Adv. | Total |
|---------------|-------|--------|----------------|----------|
| Dr. Singh. | 25-00 | 42-10 | X - X | = 67-10 |
| Rev. Barsh. | 6-00 | 19-03 | X - X | = 25-03 |
| Sri. H. Topno | 3-00 | X | 30-00 - 170-00 | = 203-00 |
| Total | 34-00 | 61-13 | 30-00 170-00 | 295-13 |

By Cheque No. Dt. In cash.

Total

1663 76

Kindly fill up and return receipt to the Treasurer

S. Bhargava -
For Treasurer

Challan No.

9.

BEL - Misc. Bill for the month of June 1978

24/6 - Duplicating Paper — Rs 21.00

Rs. twenty-one only

C.K. Paul SA

P.S. Bunk

3576728

Heard. is the Dir. BEL

नगद पत्र

रणजीत स्टोर्स

स्कूल तथा, कॉलेज पुस्तकें एवं स्टेशनर्स विक्रेता

चर्च रोड (इंजीनियरिंग स्कूल के पास)

न०

603

राँची

दिनांक

24/6

नाम

| क्रम सं० | विवरण | दर | धनराशि | |
|-------------------|--------------------------------|----------|--------|-----|
| | | | रु० | पै० |
| 1 | जपेश-
D. Paper
C.K. Road | | 21 | 50 |
| भूल चुक लेनी देनी | | कुल जोड़ | 21 | 50 |

: बिका हुआ माल वापस नहीं होगा।

हस्ताक्षर

B.C.L. office Postage Bill
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29/78 - 30/78 BCL ... Rs 16 = 35

Amt from (Jan 78 - Re. 1 and
May 78 - 20 N.P.)

Rs 1 = 20
17 = 55

Rupees Seventeen and
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P. S. Bursu

30/6/78

Re. 1 to the Dir. BCL.

C. K. P.

Medicals of Asst. to the Dir. 1872

| | | |
|---------|---|-------------|
| 12-5-78 | - | 7.00 |
| 15-5-78 | - | 8.00 |
| 18-5-78 | - | 12.00 |
| 21-5-78 | - | 12.00 |
| | | 10.00 |
| | | <hr/> 52.00 |

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C. K. Paul SA

P. S. Bork

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Asst. to the Dir. B.O.R.

For Silpido Mr. P. D.
Berk
\$7.00

Rs. 7.00

Spence - $\frac{100}{21}$
Zig - $\frac{100}{21}$

24' 9" - 31' 11"

1. Tylemin - 31
Gly. T.V. - 3IV
~~Absent~~ - 3IP
Tyl. over 8000.
one - 7DS
in 2.8

Taylor, T. V. - 31V
Ply, T. V. - 31P

~~As usual -~~ ^{ZIP} 80000.

~~At the~~
 July 1. 1898
 em - TDS

2. Terra cegee in S, 8 Tals.
one - River daily

one - ~~from~~ ~~dearly~~ ~~for~~
12/1/78

15-5-78, PM - Night edms - 12/5/78

15-5-78, Rmt. Mch. 2 clms.

10-10-12 2. Rmt 12-12 16. Laminated by
C. 8.00 12-12 16. Laminated by
12-12 16. Laminated by
12-12 16. Laminated by

2. Rm. 12-12
C. 12-12
18/5

~~1875~~

For Mrs N. Burk

\$ 15.00

Ch. Rheumatism
C. G. P.
W. K. A. M. S.

To

Cefradol - 31

Vit. B. 12 - 31

1. Vit. B. 12 - 31

Ascorbic acid - 31

1111 - 8 months.

see - 5 1/2.

2. Algebrin - 31

see - 15/5/78

18-5-78 1. Rnt - Ma H. 8 doses.

\$ 12.00 2. Rheumacost - 8

176. How daily.

21-5-78 1. Rnt - M. T. 6 doses.

\$ 10.00 2. Rnt - T. b. Rheumacost 6

21/5/78

HC Mr. P. D. Burh

Med. Supplied
for Treatment.

12-5-78 Med. T. B. (sulpi) Rs. 7.00

15-5-78 Post. Med. T. B. 8.00

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21-5-78 RM Med. T. B. 6 dm. Rs. 10.00

Rs. 52.00

Rs. 52.00 only

Received payment
in full. 28/6/78

People's Medical Service
Church Road,
Banshi,
28/6/78

Regem Sush
Pr. 10.00

7 Si'cet - 3VI

21'g - 3VI

1. Tylemin - 3111

Vitup - 3111

Aged - 3111

Meet on 6 months,
on - 1 hour daily

2. Entomogentel
1 copy of 1st horn.

3. Wyro - 316

$\frac{1}{2}$ 16, 1 hour daily

3 6-7 8 AM, all copy
Pr. 7.00
Pr. 7.00

for Regem

\$ 10.00 ✓

1 Post Mnt. Sp. 6000.

2. RM - 16.3.

\$ 17.00 ~~RM~~

\$ 27.00

(3)
C.K. Paul Sp

Q. 13.00 ✓

2494 — 311

Accidental

Met. m. 6 m. 1000 ft.
 200 - 1000 ft.

2. *Albugo* on *C. n.*

2 Ck 71 5/78

9-5-78, Port - all. 71 5/78.

Q. 13.00 2 ✓ April 6 Tolos.
1. Teece daily

3 Reprints
\$26.00

for, Regime Sush
Rs 9.00 + Regime Sush

Rs Entero-cycline c 12
Rs 26.00 / ~~12~~ p - three daily
Rs 35.00
7/5/78

(2)
C.K. Paul SA

Dr. med. Uwe Johannsen

Facharzt für innere Krankheiten

239 Flensburg

Gorch-Fock-Weg 8

den 11.5.78

Herr
h. P. Singh

Im Kondural C

34.14

2 x 30 Bz.

17.07

5 17.07

h. P. Singh
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①

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