

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1368**

Classification:

Original File No:

Title

FIVE POINTS PROGRAMME & PLANTATION_1999/2000

Volume:

Running from year: 1999

till year: 2000

Content:

- **Vouchers of miscellaneous expenses on 5 point programmes & plantation of HRDC for 1999 and 2000.**

F.P.P.

FIVE POINTS PROGRAMME
seminars, Library, Publicity

PLANTATIONS

1999/2000

CASH MEMO

Code : 0651

All Subject to Ranchi jurisdiction Phone : 202891

NEW FRIENDS ROSE NURSERY

Suppliers of all kinds of Flowers and Fruit Plants & Cactus.

Sale Depot:

State Bank Road, Court Compound,

RANCHI, BIHAR.

No. 561

Date 3-12-24

M/s

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
2011	8	10	80	
		Total	80	
		Due		

Thanks

Thanks

1. Goods once sold will not be taken back.
2. 24% interest will Charge if bill will not Paid within 7 days.
3. Please take receipt after payment.

Customer's Signature.

372-99

H2SC Five Points Programme & Plantations Expenses Consolidated

A. FPP-Volunteers' Training (consolidated Expenses) — B. 7452.00 ✓

B. FPP-Seminar Evaluation & Planning (consolidated Expenses) 6676.50 ✓

C. FPP-Orientation-Programme consolidated Expenses - 13790.89
~~13870.59~~ ✓

D. FPP-Publicity Publications 12750.00 ✓

E. FPP-Library (Equipments etc) Consolidated Expenses 12273.10
13131.10 ✓

F. FPP-Green week, clean week: Plantations Consolidated Expenses 7738.00 ✓

7738.00 ✓

60680.49

R. 61558.19

(Rupees sixty one thousand five hundred fifty eight and paise nineteen only,)

C. K. P., Sh
 Director

Dr	4427.10		
Dr	12273.10 (Books)	42.00	350.00
Dr	7846.00 (Floppy tape)	20.1.00	650.00
Dr		18.1.00	1047.10
Cr.	Advance 12273.10	17.1.00	2380.00
Dr	F. P. P Dr 48407.39	10.9.99	7846.00
Cr	Advance 48407.39		<u>12273.10</u>

Green Week Clean Week
Plantations
Consolidated Expenses

① One Day Seminar (10 July 99)	Rs 822.00
② Mango etc (Plants)	220.00
③ Gamla Etc	72.00
④ Kerela Dwarf	80.00
⑤ Coconut etc	180.00
⑥ Dalia etc	225.00
⑦ Hamdas	280.00
⑧ Apple & Walnut	14954.00
⑨ Manure	80.00
⑩ Manure & Medicine	315.00
⑪ seeds	510.00

Rs. 7738.00

Rupees seven thousand seven hundred
thirty eight only,

C. K. Das S
Director, H2DC

GRAMODAY ASHRAY KENDRA

Ref. ✓.....



Akra

Gara (P.O.) Via, Basia

Gumla Dist

Date 29.3.2000

ये कीस सामान के लिअ भेजे गये :

1) चीनी - 1/2 डि.को	Rs. 35.00
2) मीठा चीनी - 1 1/2 डि.को	70.00
3) गमहा चीनी - 1 kg डि.को	100.00
4) साग कोन - 1 kg	50.00
5) गड बूड - 1 kg	5.00
6) चूने का पत्थर (चूने का पत्थर) - 1 kg	50.00
7) लकड़ (का) 50 pcs.	100.00
8) कोयला चीनी 50 pcs.	

~~Rs. 510.00~~





Annapurna Press & Process

5, Main Road, Ranchi - 834 001 • Ph. : 311057

No. : 230

Dated : 19.7.99

MONEY RECEIPT

Received with thanks from M/s Rev. C.K. Paul Singh Director, H.R.D.E., Ranchi

by ~~Cash/Cheque/Draft~~ No. (subject to realisation) Cash dated Cash

drawn on Cash Rs. 4954/-

the sum of Rupees Four thousand nine hundred fifty four of

in as advance/full/part payment on account of our Bill No. APP/145 dt. 19.6.99

C.K. Paul Singh

For Annapurna Press & Process



**BILL****ANNAPURNA PRESS & PROCESS**MULTI COLOUR OFFSET PRINTERS, STATIONERS,
MANUFACTURERS & GOVT. APPROVED SUPPLIERS

5, MAIN ROAD, RANCHI - 834 001 • ☎ : 311057, 314305

M/s Mr. C.K. Paul Singh
of G.E.L. Chwch
Ranchi

Your Order No. & Date :

Challan No. & Date : 2/5

Bill No. APP/ **145** Date : 19.6.99

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1.	Supply of Handbill size- 1/8 A4. (Printed on Fluorescent paper) F77.	6000 as	₹ 750/- per hundred	4500/-	
				Total	4500/-
				S.T. @ 9%	405/-
					4905/-
				Addl. @ 1%	49105
				S. Total	495405
				E. & O. E. G. Total	49541/-

Rupees

Four thousand nine hundred
fifty four and

For Annapurna Press & Process

CHALLAN

No.

215

Date.....

9.6.1999

To

Mr. C.K. Paul Singh
c/o G.E.L. Church
Ranchi

Please receive from **Annapurna Press & Process, Ranchi** the following goods :

S.No.	Quantity	PARTICULARS
	1.600000	Supply of Handbill Size - 1/8 1/2 in. (Hd. on Fluorescent Paper)

6500
1999

For Annapurna Press & Process

Please Sign

E. J. J. J.
9/6/99

CASH MEMO**M/s. CHANDER PRAKASH CHOUDHARY****R. C. C. WORKS****H. B. Road, Lalpur, Ranchi**

Tel : 315094

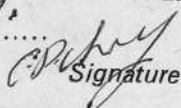
BILL No.

Date 28.8.79Name V. S. D.

Qty.	Particulars	Amount	
		Rs.	P.
6	13" Sige Gonda of the Pole 30 Ru per Pica	180	0
4	11" 82 Gonda of the Pole 25 Ru per	100	0
		280	00
(7) C. K. Singh			
		Total	280 00

Amount Two hundred eighty only.

E. & O. E.


Signature

Code : 0651
Phone : 202891

NEW FRIENDS ROSE NURSERY

Suppliers of all kinds of Flowers and Fruit plants & Cactus

Sale Depot:

State Bank Road, Court Compound.

RANCHI, BIHAR.

No. 877

Date 19.11.99

M/s.....

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
SII mmi	15	3	45	
L914	6	10	60	
y2y1	1	40	40	
S L n r	1	20	20	
S L n r	2	35	70	
S L n r	2	10	20	
2/11/18				
(6)				
C.K.B. + Sh				
Total			255	
Due				

Thanks

1. Goods once sold will not be taken back.
2. 24% interest will Charge if bill will not Paid within 7 days.
3. Please take receipt after payment.

Customer's Signature.

Signature.

All Subject to Ranchi Jurisdiction

NEW FRIENDS HOSE WORKS

Suppliers of all kinds of flowers and fruit plants & Cactus

Sale Depot:
State Bank Road, Court Compound,
RANCHI, BIHAR.

Date 19/11/99

No. 877

M/s

15/11/99

255

359

73

280

797

AMOUNT
Rs.

Only

PARTICULARS

12

60

40

20

75

25

10

Total

3111/99

Due

Thanks

1. Goods once sold will not be taken back.
2. 24% interest will charge if bill will not paid within 7 days.
3. Please take receipt after payment.

Customer's Signature

Signature

CASH MEMO

Code : 0651

Phone : 202891

All Subject to Ranchi jurisdiction

NEW FRIENDS ROSE NURSERY

Suppliers of all kinds of Flowers and Fruit plants & Cactus

Sale Depot:

State Bank Road, Court Compound,

RANCHI, BIHAR.

No. 65

Date 11/8/94

M/s. JRD

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
52m	1		180	
41274m	1			
2129m	1			
2241	1			
			</	

Thanks

Total

Due

1. Goods once sold will not be taken back.
2. 24% interest will Charge if bill will not Paid within 7 days.
3. Please take receipt after payment.

Customer's Signature.

Signature.

11/8/94

Signature

27 | 7 | 196

MEMO

M/S. CHANDER PRAKASH CHOUDHARY

R. C. C. WORKS

H. B. Road, Lalpur, Ranchi

Tel : 315094

BILL No.

Date 20.7.79

Name Indra

Qty.	Particulars	Amount Rs.	P.
4	10" Corbel at the Base 18 Nos Per Piers (3) C.K. Sh.	72	0
	Total	72	0

Amount

Seventy two only

E. & O. E.

Chander Prakash Choudhary
Signature

All Subject to Ranchi jurisdiction

NEW FRIENDS ROSE NURSERY

Suppliers of all kinds of Flowers and Fruit Plants & Cactus.

Sale Depot:

**State Bank Road, Court Compound,
RANCHI, BIHAR.**

No. 887

Date 20/7/99.....

M/s.

Thanks

1. Goods once sold will not be taken back.
2. 24% interest will Charge if bill will not Paid within 7 days.
3. Please take receipt after payment.

Customer's Signature.

within 7 days.

[Signature]
Signature.

20) 7-799

H2DC
Green Week: Clean Week
Seminars on: Tree Plantation
July 10, 1999, at H2DC

① Meals Provisions - R 366.00 ✓

② Biscuits etc. 456.00 ✓

R 822.00

(Rupees eight hundred twenty two and paise only)

① C. K. P. S.

C. K. P. S.
Arch. Base

B. S. T. No. RN (E) 34 (R)

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

Order Book
PHONE : 312801**BHARAT BAKERY**

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

योट, साल्ट, एसेस बेकिंग पावडर और बेकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No. 052

Date 9.7.99

Name

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1 kg	Sweet Rusk.		26	00
1 kg	Salted "		28	00
3 PKG	Britania milk.		195	00
3 PKG	Bhujia		42	00
1/2 kg	K.ori		30	00
1/2 kg	Biscuits		35	00
2 PCS.	fruit Cuke.		100	00
(2) SH				
C.K. S.				
Total			458	00
L. Adv.				
Balance				

Delivery Date

Time :

Signature

HRC

Seminar on Green week Cleanweek
on 10.7.99 at HRC, AEL Church Bach

Mess expenses

① Onions	1 kg.	25.00
② Potatoes	2 kg.	10.00
③ Br Beans	1 1/2 kg.	18.00
④ Califlower	4 pcs.	28.00
⑤ Br roots	1/2 kg.	10.00
⑥ Carrot	4 kg.	10.00
⑦ Zinger, chili	400 gm	12.00
⑧ Papaya (L)	1 kg.	60.00
⑨ Lemon	12 pcs.	10.00
⑩ Rice (raw)	10 kg.	120.00
⑪ Bananas	3.2 kg	80.00

~~360.00~~

① C.K. P. and Sh.

DHARTI DHAN, COURT COMPOUND, RANCHI

PRODUCT	QUANTITY	Rs	P.
Big Bannu	1 Pie	14	~
Lady Dardh	1	17	~
		31	~
	~	1	

971

C. M. No.

Date..... 9/2

Authorised Representative

CASH MEMO

Code : 0651

Phone : 202891

All Subject to Ranchi jurisdiction

NEW FRIENDS ROSE NURSERY

Suppliers of all kinds of Flowers and Fruit Plan s & Cacktus.

Sale Depot :

State Bank Road, Court Compound,

RANCHI, BIHAR.

No. 826

Date 9/7/99

M/s.....

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
सिगवान रूट वुड	100	5	500	
गमदा	10	5	50	
गुममोट	5	5	25	
केरला फोर्माइन	2	80	160	
रिफोफोरे	6	20	120	
लुपार	2	10	20	
675			Total	675
Thanks			Due	

1. Goods once sold will not be taken back.
2. 24% interest will Charge if bill will not Paid within 7 days.
3. Please take receipt after payment,

Customer's Signature.

Signature
9/7/99

Basidhar

Dated 9.7.99

Received with thanks from Droch HADC
Self church, Ranch a sum of
Rs. 200/- (Rupees two hundred only
) in Cash/cheque No. ✓
~~as/for/on account of price of 20 Gamlas (Empty)~~

Basidhar
Signature

nitia

Dated 3.7.1999

Received with thanks from Borech H2DC

GEI Church Ranch: a sum of

Rs. 375/- (Rupees three hundred seventy five)

by) in Cash/cheque No

as/for/on account of price of 15 Banana Plants

Signature

~~For Part~~
FPP Publications
(2) Consolidated Expenses

(1) Half Yearly FPP Reports June 99, Rs 6280.00

6500.00

(2) Yearly Report (BS) Jan-Dec 1999

Rs 12,750.00

(Rupees twelve thousand seven hundred and fifty only)

C. K. Singh
Breck Bex

RASHMI PRINTING PRESS

HINOO, RANCHI - 2

No.

168

Date

16/3/2000

Received from Director, HRDC/CEL, GEL Church
Ranchi

the sum of Rupees Six Thousand

Five Hundred only

on account of Bill No. 89 dt 14/3/2000 printing of
Annual Report.



Rai
Signature

② CH 3-1 Sh

BILL

Phone : 409217

Rashmi Printing Press

HINOO BASTI
RANCHI-834002M/s. Director,HRDC/CELGEL ChurchRanchi

Dr.

BILL 89

No. 789 Date 14/3/2000 199

Item No	DESCRIPTION	Quantity	Amount Rs. P.
	Print & Supply:		
	Annual Report Jan - Dec 1999	3000 copies	6500-00
	(Rupees Six Thousand Five Hundred only)		

Your Order No dt.

Received the above mentioned goods in good condition.

Total Rs.

6500-00

E. & O. E.

For. RASHMI PRINTING PRESS

Signature

RASHMI PRINTING PRESS

HINOO, RANCHI - 2

No. 40

Date 02/9/99

Received from Director, HRDC/CEL GEL Church
Ranchi

the sum of Rupees

Six Thousand Two Hundred Fifty only

on account of Bill No 46 dt 30/8/99



Signature

BILL

Phone : 409217

Rashmi Printing Press

HINOO BASTI
RANCHI-834002M/s. Director,HRDC/CELGEL ChurchRanchi Dr.

BILL

46

756

No. Date 30/8/99 99

Item No	DESCRIPTION	Quantity	Amount Rs. P.
	Print & Supply: Half Yearly Report (FPP) 26 pages	3000 Copies	6250-00
	(Rupees Six Thousand Two Hundred Fifty only)		

Your Order No. dt.

Received the above mentioned goods in good condition.

Total Rs.

Rashmi

6250-00

E. & O. E.

Signature

For. RASHMI PRINTING PRESS

FPP Library Equipments Books etc.
Consolidated Expenses

① Library - Equipment, Station etc	Rs 7846.00	
② Books,	3280.00	2300.00
③ Books consolidated	Rs 47.10	
④ Ecology and Acclimatization, etc	325.00	Br
⑤ Ecology and Acclimatization	325.00	
⑥ Book of Health	350.00	

Rs 13133.10

12273.10

(Rupees thirteen thousand one hundred thirty three and paise ten only)

C. K. J. S. H.
 District Officer

CUSTOMER COPY

NATIONAL HOME & HEALTH SERVICE

Marketing Division of Oriental Watchman Publishing House

Pune 411 037



Grams: 'Homehealth' Pune

Date..... 19

№ 32260 **Z**

Name Dr. C. K. Paul Singh

Address.....H.R.D.C., Main Road.....

Ran chi, Pin Code.....

THIS CASH MEMO IS NOT VALID FOR

MAGAZINE ORDERS BUT VALID ONLY FOR BOOK SALES

No.	Name of Book	Language	Rs.	Ps.
1 copy	Best of Health	English	350.00	
(6)	CACB 5th			
			1350.00	

Received Rupees (in words) Three hundred

Representative.....

नगद-पत्र

29480



सुबोध ग्रन्थमाला

पुस्तक पथ, राँची - 834 001

☎ 202858

तिथि 20/1/20

SUBODH

Biology, Acculturation.

325/-

5
छोटा सा

राशि

पुस्तकें न तो वापस होंगी, नहीं बदली जायेंगी

हस्ताक्षर

For HRDC

29479



SUBODH

नगद-पत्र

सुबोध ग्रन्थमाला

पुस्तक पथ, राँची - 834 001

☎ 202858

तिथि

20/1/22

Ecology, Acculturation & Psych.
Adaptation

(325/-)

(4)

करि सा

राशि

पुस्तकें न तो वापस होंगी, नहीं बदली जायेंगी

हस्ताक्षर

Books for H.R.D.C. Library

Voucher	CM. No	Amount
" ①	5069	- Rs. 20.00
" ②	6371	- Rs. 302.10
" ③	6372	- Rs. 450.00
" ④	28845	- Rs. 275.00
		Total Rs. 1047.10

③

C. K. J. S.

Received

Rs. 1047.10 ND.

M. S.

18.1.2000



Cash Memo No. B 6371

DHARMIK SAHITYA SADAN
PURULIA ROAD, POST BOX No. 2
RANCHI 834001 (BIHAR)

	RS.	P.
1. Tribal Development In India —	300.00	
1. स्वशासन का आरक्षण दावा —	15.00	
1. अविस्मरणीय... स्व	3.00	
	318.00	
Less 5% dis	15.90	
Total Rs.	302.10	

Date 11/1/2000

Signature

Cash Memo No. B

6372



DHARMIK SAHITYA SADAN

PURULIA ROAD, POST BOX No. 2

RANCHI 834001 (BIHAR)

• 1. The New Home of
Tribals —

Les 10% dis

Rs.

P.

500,00

50.00

Total Rs.

450.00

Date _____

Date.....11/11/2000

199

Signature/

CPR-42-99-25 Books

Thank You

28845

तिथि 11/1/2K



नगद-पत्र

सुबोध ग्रन्थमाला

पुस्तक पथ, राँची - 834 001

☎ 202858

1	Tribes.		55	00
1	The Tribal Scene in Jharkhand.		250	00
			305	00
			<u>30</u>	<u>00</u>
			275	00
			/	
			275	00

राशि

पुस्तकें न तो वापस होंगी, नहीं बदली जायेंगी

~~हस्ताक्षर~~

Dated 17.1.2000

Received with thanks from The Breach H2DC
Rel church, Ranchi a sum of

Rs. 2380/- (Rupees two thousand three hundred
eighty only) in Cash/cheque No

as/for/on account of cost of Books Supplied as enlisted
in the sheet.

 CKT Sh



GRAMODAYA ASHRAY KENDRA

Ref

The Director
H.R.D.C. Ranchi



Akra

Gara (P.O.) Via, Basia

Gumla Dist

Date 17.1.2000

Following books sent to you for your requirements
of Inter India Publications Patna

1	Human Sacrifice and Religious change	Rs 550.00
2	History of Bihar	350.00
3	Tribal policy in India	195.00
4	Family Caste in India	210.00
5	Rural Development in India	280.00
6	Thakur & Caste over the	295.00
7	Participatory Rural Development in India	300.00
8	Tribal Economy, Health and Welfare Development	200.00
9	Voluntary Action and Rural Reconstructions	

Rs. 2380.00



WILLIAM VICTORIANA
Main Road Buxilly

Bills

1. partition for Library Hall
with 4mm water proof ply
and shelves 19mm Commercial
Board; with wooden frame.
including fittings with -

Volts. @ Rs 7846-00

Totals Rs. 7846-00

Ex St

Received by Full
Name of the person
10/9/99 8/9/99



CFP Orientation Programmes
new appointment
Youths
Teachers

March 10-20, 2000 at H2C
CFP Expenses Consolidated

① MESS Expenses R. 10618.80 ^{10623.10}

② T.A. Expenses 2690.80
2646.80

③ Miscellaneous Expenses 520.99

R. 13810.59

13790.29

Ruppes thirteen thousand eight hundred ten and
paise fifty nine only.

C. K. [Signature]
Director H2C

FPP Orientation Programmes

March 10 - 20, 2000 at WRC

Miscellaneous Expenses (consolidated)

- ① Banner Printing R150.00
- ② Physicians Expenses
Chm. Participant sickness R28.58
- ③ T.A. Form Printing R242.41

~~R. 520.99~~

(Rupees five hundred twenty and paise ninety only)

③

C.K. Z. Sh

C.K. Z. Sh

Director, WRC

G.E.L. CHURCH PRESS

TECHNICAL TRAINING CENTRE PRINTERS CLASS, MAIN ROAD RANCHI

RECEIPT 466

Received with thanks from ... The Director ...

... H. R. D. C. G. E. L. Church - Ranchi ...

Rs 242=20

in words Rupees Two hundred forty two

... & Paise twenty only, Cash/Cheque No. ...

on account of Full/Part/Advance Payment of Bill No. 1227 dt. 10-2-2000

Tab - 720

Date 21-2-2000

3 CKP



For G. E. L. Church Press

Singh
21-2-2000

EST 174 RN
CST 976

G. E. L. CHURCH PRESS

TECHNICAL TRAINING CENTRE, PRINTERS CLASS MAIN ROAD, RANCHI

M/s *Director*

Date *10-2-2000*

H.R.D.C.

Job No *720*

Ranchi

Order No & date

Bill No. *1227*

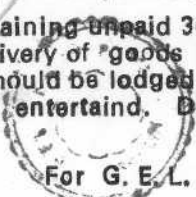
.....

No. OF Copies	PARTICULARS	Rs	P.
<i>10/100</i>	<i>Travel Allowance</i>		
	<i>Farm</i>	<i>14-</i>	<i>105 00</i>
	<i>6/BS</i>	<i>6</i>	<i>30</i>
	<i>1/105</i>	<i>1</i>	<i>11</i>
	<i>Labour</i>	<i>130</i>	<i>00</i>
	Total	<i>242</i>	<i>41</i>
	Advance	<i>1</i>	<i>—</i>
	Total	<i>242</i>	<i>41</i>

Rupees *Two hundred forty two and*
four forty one only

E. & O. E.

Payment by crossed order cheque is requested, 19 1/2 Percent interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of goods to the party Any complaint in respect of the goods should be lodged within 15 days of Delivery otherwise it will not be entertained. Disputs Subject to Ranchi Jurisdiction.



For G. E. L. CHURCH PRESS RANCHI
10-2-2000

GELC. Human Resources development centre & CCL.

Medical Bill for Cate Namjan Kongari

①	Consultation fee	Rs. 30.00
②	Medicine	Rs. 98.58
		Rs. 128.58

(Rs. one hundred twenty eight and
Paise fifty eight only)

Dr.
Physician
C. K. B. J.

Rev. P. Surin
20/3/2000

Dr. D.I. Khess

M.B.B.S.Pat.

Reg.No.: 7184 Bihar
Genral Surgeon & Physician
Special In : EYE & SKIN

14/3/2000

TIME :

Residence

David Binod Lane

(Basar Toly)

8.A.M. to 10 A.M.

Phone : 201322

*

AGRAWAL MEDICAL

Upper Chutiya

10.00 A.M. to 12.00 Noon

Phone : 201941

*

ANUGRAH MEDICINES

Siromtoly, Club Road

5 P.M to 8 P.M.

Ph. (0651) 308026

NAME

Lev Namjakh Kongari

- (1) Inj Perinoran 1 amp In, 8hr
- (2) Vertigon or Dizoran 1 tab 1 X 3 - 200
- (3) Digeptel 2 tab 3 spoon full 3 times
fast ————— 1/2 hr
- (4) Dipep cap 1 X 3 ————— 50
- (5) Oral hy drating solution — 1 Pack

Revised 830/-
as consult fees
✓

14/3/2000

Ph. (0651) 308026

CASH MEMO

ANUGRAH MEDICINE

New Garden Sirom Toli
Club Road, Ranchi - 1

Name Rev Namsan KangariPrescribed by Dr. R. J. Kaess

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
15 cap Dopep	Jenm	PS 52 July 01	38	68
1 phy Digene gel	Karl	19065 Aug 02	27	82
35 gm Electroal	FDC	90527 Oct 00	11	60
6 Tab vertigon		84312 Oct 01	7	63
1 Amp Reglan		R1B277 Aug 02	3	85
1 syring change			9	00

THANK YOU I

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

2 Goods once sold cannot be taken back or exchanged.

Total

98 58

Tax Paid

1

G. Total

98 58

No. A

783

E. & O. E.

Date

14/8/24

Signature

Randy

FPP - Orientation, Banner Painting
H2DC

① Cloth (poplin)

Rs 70.00

② Paintings —

Rs 80.00

150

(Repeats one hundred & fifty only)

C.K. F. S. S.
Brenner DC

① C.K. F. S. S.

LILAC BLOSSOM

The world of Colours

No.	Items.	Rs.	P.
1.	One Banner printed cloth 7.30 M. Rate 45/- per metre	85	= 00
	Less Rs. 5/- for cloth	5	= 00
(2)	Ck By SM	2	
Total =		80	= 00

Total Eighty Rupees Only

Sig.

Thank you

Visit again

2-3-2K

CASH MEMO

326

FABRICA

Sl. No.

Dreamland of wonder Fabrics

Phone : 311037

MAIN ROAD,

Date 24/3.....

RANCHI

Qty.	PARTICULARS	Rate	Rs.	P.
2	mb Poplin	35/-	70/-	
THANK YOU !		Total	70/-	

N. B.— Goods once sold can not be taken back

E. & O. E.

For : FABRICA

FPP - Orientation Programmes

New Appoints 6-10 May
Youth Exchange Camp
Teachers' drop

March 10-29, 2000, H2DC

MESS Expenses Consolidated

I Mess Expenses I R. 2365.40 ✓
(Prst)

II Mess Expenses II 1094.70 ✓
(Prst)

III Mess Expenses III 1159.00 ✓
(Cand. Regn)

10618.80

10623.10

(Rupees ten thousand six hundred eighteen
paise eighty - ly)

①
C. K. P. 1 SA

C. K. P. 1 SA
Direct H2DC

10618.80
2690.80
13309.60

human Resources development Centre G. E. L

G. E. L. Church Ranchi

FPP. programme for orientation for new appointees.
EWP's Date 10-17 march.

Bill - vouchers - MESS Expenses III

① 27/03/2000 - 915.00 ✓

② 28/03/2000 - 190.00 ✓

③ 28/03/2000 - 16.00 ✓

④ 28/03/2000 - 38.00 ✓

1159.00 ✓

(one thousand one hundred fifty nine only)

J/O/No

17/3/2000

—alam 900 Kg

9/ =

900 = 00

RTI 15.00

915.00

16-3-2000

8/0000

16/3/2000

3 Ks. 8000

1950 / 1980 /

~~1980 now~~

15.3.2020

पुलपोंच/ 2Kg X 8 = 16.00

16.00

15/3/2020

16.3.2000

① $2 \text{ Kg} \times 8 = 16.00$

② $250 \text{ gm} \times 10 = 10.00$

③ $2 \text{ Kg} \times 6 = 12.00$

38.00

810000

16.3.2000

G.E.L.C. Human Resources Development Centre of CEL.
R.P.P. Orientation Courses
March 19 2000
Marketing Expenses:

1. Ess Expenses

① Milk P. 3 pc.	Rs. 189.00
② Gas refilling	Rs. 161.90
③ Brush -	Rs. 36.00
④ Wood Brush	Rs. 05.00
⑤ fish	Rs. 137.00
⑥ chicken	Rs. 190.00
⑦ vegetable	Rs. 52.00
⑧ Gas Refilling 2 pc.	Rs. 323.80
	<u>Rs. 1094.70</u>

(Rs. one thousand ninety four and Paise seventy only)

②
C.A. Singh

Rev. P. Singh
20/3/2000

Bharat Gas Refiling.

date 14/3/2000

① Gas Refiling 2 pc. Rs. 323.80

Rs. 323.80

(Rs. Three hundred twenty three &
Paise eighty only)

P. Surin

14/3/2000

Date 12-3-2000

① आदरस 200 grs.	Rs. 8.00
② लहसुन 100 grs.	Rs. 2.00
③ कड़ु 3 kg @ 6/-	Rs. 18.00
④ कोंछा 3 kg @ 5/-	Rs. 15.00
⑤ बंधा गोठ 3 kg @ 3	Rs. 09.00
	Rs. 52.00

P. Surin
12/3/2000

38c

• 3 kg 800 gm

450/- 190/-

R Swain
12/3/2K


12/3/2000

Nah, 3. Jan 25

Elmo

Cutting 14.3.200 / 3 of - Re

7
13 7

11.3.2000

दस्तावेज 5 Bundle (X) = 5.00



8/10/20

11.3.2000

MAY

GIFT 'N' GIFT

Shop No. 36, Gandhi Market
Over Bridge, Ranchi

① Plastic Scrub 212 pcs 24
Iron Geluk 112 pcs 12

P. Surin

Total 36

Q. 11
10/03/2000

REFILL ORDER MEMO


Indane

सुमति गैस

टुरिस्ट कॉम्पलेक्स (बिहार राज्य पर्यटन डेवलपमेंट)

SHOP NO. - 18, मेन रोड, राँची - 834 001

नं०: 838

B. Lal

दिनांक

9/3

श्री/श्रीमती

उपभोक्ता न०

297

14.2 किलोग्राम गैस का मूल्य
सभी कर सहित

Rs. 161.90

कृपया वाहक को किसी प्रकार का टिप न दें ।

सेवार्य :- प्रातः 9.30 से 1.00 तक एवं 2.30 से 5.00 तक

नोट : आकस्मिक ग्राहक सेवा इकाई

फोन : 540130

Sunday 9.30 a.m. to 1.00 p.m.

Monday Closed

वास्ते : सुमति गैस सर्विस

PRATAP BHANDAR
Club Chowk, Ranchi

189 ~ Milk 30

P. Surin

189.

Q
9/3/2000

Consolidated a/c, H2DC

FPP - Orientation New Appointees

Youth,
Teachers

March 10-19 2000

MESS Expenses I

①	Groceries	1875.60
②	Vegetables	382.00
③	Bacon Corn Egg etc.	243.00
④	Fast etc.	166.00
⑤	Vegetables	155.00
⑥	Vegetables	183.00
⑦	Groceries	1241.30
⑧	Bacon Corn Egg etc.	161.00
⑨	Groceries	1292.40
⑩	Vegetables	21.00
⑪	Consolidated Vegetables	268.00
⑫	Groceries	1604.10
⑬	Vegetables	407.00
⑭	Bacon Soup etc.	190.00
⑮	Miscellaneous Consolidated	168.00

R. 2365.10

(Rupees eight thousand three hundred sixty five and fifteen only)

② C.K. P. Singh

C.K. P. Singh
H2DC

Marketing Bill

① Freight - 152.00

② RS - 16.00

168.00

(one hundred sixty eight only)

8/10/20

31.3.2000

15

Catch St

BACON CORNER

(AUTHORISED AGENT GOVT. BACON FACTORY)

Distributors : VENKY'S FOOD (India) PVT. LTD.

Pork Products, Dressed Broiler Chicken, Fresh Eggs,

Tin Food, Butter & General Order suppliers

Hazaribagh Road, Tharpakhna

Near Albart Ekka Chowk

Ranchi-834001

326

No.

Date

30/7/20

Name

HRS

Sl. No	Particular	Rate	AMOUNT	
			Rs.	P.
4	Loob		100.	00
3	Breast		24.	00
30	Eggs		50.	00
2	Butter		16.	00
(14)				
Fixed - 50				
			190	00

Please visit our shop !

Goods once sold will not be
exchanged or taken back.

E. & O. E.

Signature

HRDC

PFR-orientation course f EWF (Anglim)
and Lombai Parish Workers

March 30-31, 2000, at HRDC

Vegetables 36/3/2000

Onions	3 kg.	R 18.00
Potatoes	3 kg.	13.50
White pumpkin	4 kg.	16.00
Cabbage	1 kg.	20.00
Califlower	3 kg.	24.00
Beans	3 kg.	36.00
Palak	1 kg.	4.00
Carrot	2 kg.	50.00
Soyam	1 kg.	5.00
B. root	1 kg.	6.00
Tomato	3 kg.	15.00
Brinjal	4 kg.	20.00
Pease	2 kg.	16.00
Ginger	1 kg.	12.50
Chilli	2 kg.	8.00
Garlic	1 kg.	
Cucumber	4 doz	22.00
Bananas	3 kg.	15.00
Water-Melon	3 kg.	9.00
Rice (raw)	8 kg.	

R 407.00

R 407.00

13

C. K. D.

Dr.

maggi 4	40w
Boe 5oz 1/150	575-w
Ch-dol 27	38-w
mydel 27	56-w
R-dol 27	52-w
Sugar 47	68-w
Rajm 27	50-w
Arcaad 2	32-00
Wast 3	45-w
Engine 2	80-w
Sudrop 7	43-w
Wm P 14	12-w
Shedk 17	36-w
R-L P 250	40-w
m/Pro 27	55-w
Dhandp 12	7-w
Halap 12	85-w
Gr-mad 1	34-w
meel rick 1	155-w
maerow 27	40-w
MS 27	53-60
Dairy white 1/1+3	195-w
JAM 1	46-w
mofcin 2	32-w

(24) 1604-10 1604-10
 ARI 1

G.E.L.C. Human Resources Development Centre of C.E.B. Ranch
Programme for Indo-German Exchange Groups
dt. 17-19, March 2000.

Marketing Expenses Vouchers.

① Vegetable	Rs. 21.00 ✓
② Fish	Rs. 147.00 ✓
③ chicken	Rs. 100.00 ✓
	<u>Rs. 268.00 ✓</u>

(Rupees two hundred sixty eight only)

⑪
C.R.D. + S.A.

P. Surin
20/3/2000

Chicken

2 kg

450/-

100/-

P. Susan

12/3/2

fish

3.5 R 40

140

cutting

7

Rs. 147.50

P. Surin

5 R 5

17 | 3

Vegetable Marketing Expenses:
Date 19/3/2000

①	प्याज	Rs. 5.00
②	कैला 1 दर्जन	Rs. 16.00
		Rs. 21.00

⑩
C.H.P.S.

P. Surin
20/3/2000

Chura 4g	48-w
Rath 2pc	76-w
m-adl 2	78-w
gr-mesal	34-w
R-L-Rosoz 2	80-w
MSV dal 2g	44-w
Ch-dal 2g	38-w
Sugar 4g	68-w
My dal 2g	54-w
Halad p m	16-w
Dh and p m	14-w
popad 1	35-w
Bread 2	32-w
T-Rolls 4	160-w
Milo 1/2	84-w

~~84-w~~

Macroni 3	30-w
Duster 2	30-w
Soup 2	50-w
Dairy white 1/2 ³	195-w
Pizza m 3	29.70
Colonel m 3	50.70
JAM	46-w

(22)

(9)

10/3/2001

PRE

CKH

1292.40

18th

1292.40

Phone ! 313725 p p.

SUMEET ENTERPRISES

RADHA GOBIND STREET (Tharpakhna)

RANCHI-834001

Date 17/3/20

Customer 797 MRDC

SI No.	PARTICULAR	Rate	Amount Rs	P.
4 P	egg		77	00
1 P	chips		13	00
2 P	Beal		24	00
2 P	Soup		50	00
	(8)			
	EXP SH			

Please visit our shop !

164 00

Sign. of Customer
Goods once sold will not be
exchanged or taken back

E. & O. E.

Signature

17/9/200

Reel 10551	150.00
Chane 378p	60.00
R-dol 37	78.00
my del 37	81.00
Ch-dol 37	57.00
Wad 3	36.00
Sugar 57	85.00
Salt 2	12.00
Gr. masele 1	34.00
MDH Brande 2w	21.00
Haldu 2w	16.00
R-L Potato 2	80.00
Macron 3	30.00
Sishop 2	86.00
m-oil 2	78.00
Mortin 1	14.00
Eggs 1-5w	195.00
Maggi 2+3	57.00
mea mace	15.50
Colombia 2	33.80
NATY 1/5	22.00

⑦ NATY 1/5

② 21
Bhine

1241.30

F.P.B. Orientation for New Appointees

Teachers' } Exchange Program

Teachers' }

Exchange Program

March 10-19, 2000, 178 Dr

16.3.2000 Vegetables

Potatoes	5 kg.	Rs. 18.00
Onions	5 kg.	24.00
Cabbage	4 kg.	20.00
Peas	3 kg.	24.00
Br. root	1/2	5.00
Carrot	2 kg. —	8.00
Tamatar	3 kg.	12.00
Cauliflower	3 pieces	12.00
Bananas	3 doz.	24.00
Orange	3 kg.	36.00

Rs. 163.00

(6)

CLB-854

A

FPP - Orientation to New Appointees

Youth's Teacher Exchange Program

March 10 - 19, 2000

<u>12.2.2000</u>	<u>Vegetables</u>	
① Brinjal	4 kg.	Rs 24.00
② Beans	4 kg.	40.00
③ Carrot	2 kg.	8.00
④ Tomatoes	3 kg.	12.00
⑤ Spinach	1 kg.	12.00
⑥ White pumpkin	4 kg.	32.00
⑦ Bananas	3 dm.	24.00
⑧ Lemon	6 piece.	8.00
⑨ Chilli	200	5.00

⑤ C.K.P. → Sh

Rs 155.00

165

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

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

Order Book

PHONE. 312801

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

बिस्किट, साल्ट, एक्स, बेकिंग पावडर और बेकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

041

Date 10.3.2000

Name

H.R.D.

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2 1/2	TO ST		56	
1 1/2	Butter		60	
5 PK	mic		70	
			1	
		Total	186	
		L Adv.	X	
		Bal.		

Delivery Date

Time :

Signature

BACON CORNER

(AUTHORISED AGENT GOVT. BACON FACTORY)

Distributors : VENKY'S FOOD (India) PVT. LTD.

Pork Products, Dressed Broiler Chicken, Fresh Eggs,

Tin Food, Butter & General Order suppliers

Hazaribagh Road, Tharpakhna

Near Albart Ekka Chowk

Ranchi-834001

No. 317

Date 10/3/07

Name ITRPC

Sl. No	Particular	Rate	AMOUNT	
			Rs	P
30	Eggs-		50	✓
3	Kebab		75	✓
1	Cheese Spread		26	✓
10	Cheese Slice		42	✓
2	Chicken Soup		50	✓
(3) CKB-SSH				
			243	00

Please visit our shop !

Goods once sold will not be
exchanged or taken back.

E. & O. E.

Signature

FPP - Orientation for New Appointees

March 10 - 19, 2000, at 1702 DC

10.15.2000 Vegetables

Potatoes	5 kg.	Rs. 18.00
Onions	5 kg.	24.00
Cauliflower	2 kg.	14.00
Tomatoes	3 kg.	12.00
Cabbage	4 kg.	20.00
Bitter mel -	4 kg.	24.00
Beans	3 kg.	24.00
Bt root	1 kg.	10.00
Zinger, chili gholi	1 kg.	24.00
Leemon	6 piece	8.00
Rice (raw)	10 kg.	140.00
Orange	3 kg.	36.00
Apple	1/2	12.00
Bananas	2 dozen	16.00

372.00

282/2

2

C. K. P. - Sh

Milk Drops	195.2
Bismiff 2	33.80
Boards 2	28.00
Imex 2	19.80
Collee 100 th	105.2
Morfu 1	16.00
Sew 1	14.00
Memoria	40.00
Maggi 2x3	57.00
Maurvi 4	40.2
M. McKenry	14.00

36 Nanyen

①

C. 12.8 - 5 1/4

~~200.00~~

522.60

1353.00

1875.60

08/31/2000

DELIVERED

Jan 1 30th	45.2
Buri 2	24.00
Salt 3	18.00
Shudl 50	150.00
Uim Am	11.30
Alta 50	70.00
Go. Masag	134.00
R. Luch 1000	80.2
Hutli 2507	20.00
Dhuni 9 2507	17.50
Hathi 2	78.00
Sunkup 2	86.50
S. Buri 2	10.00
Clalal 40	72.00
Rajms 80 ³⁰	84.00
P. Chang 30	66.00
Clana 30	54.00
Mg clalal 8	108.00
R-clal 40	104.00
Sugar 50	85.2
Branne 100	32.00
R. Layoor 42	20.2
Butter 2	20.2
puprel 1	35.2
Cemiller 2	32.00

170

1353.00

FPP Orientation Programmes
for different groups
March 10-19, at HADC

① T.A Expenses I - Rs. 2430.80 ✓
(Rev. Surin)

② T.A Expense II
(Dr. Singh)

260.00

216/-

~~Rs. 2690.80~~

2646 = 80

(Rupees two thousand six hundred ninety and
paise eighty only)

②

C.K. Singh
Director HADC

FPP Orientation for EWF workers & PMSH/Labour Workers
March 30-31, H2DC

T.A Expenses II (allowed for EWF workers only) consolidated

① Cate Mowel Bage Rs. 108.00 ✓

② Cate Sushil Baga - - 108.00 ✓

216.00

(Rupees two hundred sixteen only)

C.K.P. + S/b

Power bands

①
C.K.P. + Sh

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... F.P.D. - One-day E.W.F. - Women & Parish (Lamb) Members Exchange Programme)

Date 30-31 March 2000 at Hazrat

1. Name (surname) Baa Sushil given name(s) Sushil

Address C.E.L. Baghma

2. Travelling from Baghma to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 45.00

b) Return by Bus/Train (actual fare) Rs. 45.00

2

Total Rs. 90.00

c) 20% of actual fare incidentals Rs. 18.00

Grand Total Rs. 108.00

Received Rupees one hundred Eighty

only.

C.K. Das
Counter Signature

Signature

Sushil Baa
31/3/2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in DBP Orientation 2nd Week 2 Days at Barin Wardha (Lombi) Wardha
Exchange Programme)

Date 30-31 March 2000 at HSC

1. Name (surname) Bage given name(s) Nowel

Address G.E.L.C. Baghima Mission Field

2. Travelling from Baghima to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 45

b) Return by Bus/Train (actual fare) Rs. 45

Total Rs. 90

c) 20% of actual fare incidentals Rs. 18.00

Grand Total Rs. 108.00

Received Rupees one hundred eighty

rupees only.

C.K.P.S.H.
Counter Signature

Signature

Nowel Bage
31/3/2000

G.E.L.C. Human Resources Development Centre & C.E.L. Ranchi

T. A. Bills Expenses for Participants

F.P.P. Orientation for New appointees

dt. 10-17 March, 2000.

T. A. Expenses (Unsubsidized)

<u>Sl. No.</u>	<u>Names</u>	<u>Amounts</u>
①	Rev. Manmasih Surin	Rs. 144.00
②	Cate. Namjan Kongari	Rs. 192.00
③	" John Toppo	Rs. 348.00
④	" Barnabas Ekka	Rs. 360.00
⑤	" Kallsu Kujur	Rs. 336.00
⑥	" Mahindra Pingz	Rs. 360.00
⑦	" John Alban Oraya	Rs. 216.00
⑧	" Anil Hamsda	Rs. 348.00
⑨	" Eras Khalkho	Rs. 19.00
⑩	" Santosh Tigga	Rs. 19.20
⑪	" Martin Lakra	Rs. 19.00
⑫	" Jiwah Xess	Rs. 33.60
⑬	" Tunas Turkey	Rs. 36.00
		<u>Rs. 2430.80</u>

(Rupees two thousand four hundred thirty
and paise eighty only)

①
C. K. P. S. H.

Rev. P. Surin
20/3/2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... E.P.P. Orientation for new appointees...

Date ... 10-3-2000 ... at ... H.R. D.C. Ranchi...

1. Name (surname) ... Surin ... given name(s) ... Ker Man Masih

Address ... Sihargir, P.O. Tanga ...

2. Travelling from ... Sihargir ... to ... Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 60-00

b) Return by Bus/Train (actual fare) Rs. 60-00

Total Rs. 120-00

c) 20 % of actual fare incidentals Rs. 24-00

Grand Total Rs. 144-00

Received Rupees ... one hundred forty four ... only.

Rev. P. Surin
Counter Signature

[Signature]
Signature

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... ELC Orientation for new Agents ...)

Date 10/10/2009 at ELC ...

1. Name (surname) ... Kangari ... given name(s) Namjan

Address Bardih po Husda Ds. Gumla

2. Travelling from ... Husda ... to Ranchi Bihar

3. a) Travel by Bus/Train (actual fare) Rs. 80

b) Return by Bus/Train (actual fare) Rs. 80

Total Rs. 160

c) 20% of actual fare incidentals Rs. 32

Grand Total Rs. 192

Received Rupees... One hundred Ninety two ...

... only.

Rev. P. Sin
Counter Signature

Kangari
Signature 15/3/200

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in ETH - Orientation & New Appointees

Date March 10 ... 2020

1. Name (surname) ... Leppo ... given name(s) ... John ...

Address ... getradik ... Samri ... Dal ...

2. Travelling from ... getradik ... to ... Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 145

b) Return by Bus/Train (actual fare) Rs. 145

Total Rs. 58270.00

c) 20% of actual fare incidentals Rs. 58

Grand Total Rs. 348.00

Received Rupees ... तीन सौ अठ्ठासी ... only.

Rev. P. Surin
Counter Signature

John. Lepo
Signature
15/3/2020

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Orientation P.H. & New Appointees)

Date Dec 10/16, 2000 at 190 DC

1. Name (surname) Ekka given name(s) Barnabus Ekka

Address Hari Samri Pal / M / F

2. Travelling from Hari Samri Pal to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 150-00

b) Return by Bus/Train (actual fare) Rs. 150-00

Total Rs. 300-00

c) 20% of actual fare incidentals Rs. 60-00

Grand Total Rs. 360-00

Received Rupees... Three Hundred Sixty
... .. only.

Rev. P. Surin
Counter Signature

Bawa
Signature
15/3/2000

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... Field Orientation in New Appointments...

Date March 10-18, 2000 at HQDC...

1. Name (surname) Kujur... given name(s) Kallu...

Address Bhakecala P. Bhakecala...

2. Travelling from Bhakecala... to Ranchi...

3. a) Travel by ☒ Bus/Train (actual fare) Rs. 140

b) Return by ☒ Bus/Train (actual fare) Rs. 140

Total Rs. 280

c) 20% of actual fare incidentals Rs. 56

Grand Total Rs. 336.00

Received Rupees... तीन सौ दस रुपये मात्र... only.

Rev. P. Surin
Counter Signature

L. K.
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... E.B. - Orientation ... As a sponsor ...)

Date Feb 11, 2000 at 1825 ...

1. Name (surname) ... Mishra ... given name(s) ... Rohini

Address ... Pak Dami P.O. Pathalgang ...

2. Travelling from ... Pak Dami ... to ... Ranchi ...

3. a) ☒ Travel by Bus/Train (actual fare) Rs. 150

b) ☒ Return by Bus/Train (actual fare) Rs. 150

Total Rs. 300

c) 10% of actual fare incidentals Rs. 60

Grand Total Rs. 360.00

Received Rupees... तीस सौ साठ रुपये मात्र ...
... only.

Rev. P. Swain
Counter Signature

[Signature]
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... ELB Dialectics in New Apostles ...)

Date 10-10-2008 at HSC ...

1. Name (surname) ... Oreya ... given name(s) John alban

Address... S. E. Dices M/A Saruda ...

2. Travelling from... Gail Kera ... to ... Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 90.00

b) Return by Bus/Train (actual fare) Rs. 90.00

Total Rs. 180.00

c) ~~25~~ % of actual fare incidentals Rs. 36.00

Grand Total Rs. 216.00

Received Rupees... Two hundred Sixteen ... Rs.

... only.

Rev. R Surin

Counter Signature

Cate M
Signature 21/10/08

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... F.R.D. Orientation for New Appointees ...)

Date March 15-16, 2000 at H.R.D.C. ...

1. Name (surname) ... Hansda ... given name(s) Anil ...

Address... Kensahar (Bankura) W.B. ...

2. Travelling from Kensahar (Bankura) W.B. to H.R.D.C. Ranchi ...

3. a) Travel by ☒ Bus/Train (actual fare) Rs. 145.00

b) Return by ☒ Bus/Train (actual fare) Rs. 145.00

Total Rs. 290.00

c) 10% of actual fare incidentals Rs. 58.00

Grand Total Rs. 348.00

Received Rupees... Three hundred forty eight ...

... Rupees ... only.

Rev. P. Surin

Counter Signature

Signature

Anil Hansda
15, 3, 2000

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... F.P.P. Orientation for New Appointees ...)

Date March 10-16, 2000 at H.R.D.C.

1. Name (surname) ... Khaliko ... given name(s) ... Erus ...

Address ... P.O. Jam Jali padkipan ...

2. Travelling from ... Jamchuma ... to ... Ranchi H.R.D.C.

3. a) Travel by Bus/Train (actual fare) Rs. 8

b) Return by Bus/Train (actual fare) Rs. 8

Total Rs. 16

c) 20 % of actual fare incidentals Rs. 3

Grand Total Rs. 19

Received Rupees ... Nineteen only ... only.

Rev. P. Swin
Counter Signature

Khaliko
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in f.p.p. orientation for New Appointees ...

Date March 10-16, 2000 ... at H.R.D.C. ...

1. * Name (surname) ... Tigga ... given name(s) ... Santosh ...

Address ... Vill- Tutihara P.O. - Jamchuma, Ranchi ...

2. Travelling from ... Jamchuma ... to ... Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 8/-

b) Return by Bus/Train (actual fare) Rs. 8/-

Total Rs. 16/-

c) 20% of actual fare incidentals Rs. 3.20/-

Grand Total Rs. 19.20

Received Rupees ... Nineteen Rupees and twenty Paise ...

... only.

Rev. P. Suzin
Counter Signature

Santosh Tigga
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Full Orientation in New App-2000

Date Nov 10-16, 2000 at H. R. D. C.

1. Name (surname) Lakher

given name(s) Martin

Address Po. Jah Lali Padripan

2. Travelling from Jamshung

to Ranchi H.R.D.C.

3. a) Travel by Bus/Train (actual fare) Rs. 8

b) Return by Bus/Train (actual fare) Rs. 8

Total Rs. 16

c) 20 % of actual fare incidentals Rs. 3

Grand Total Rs. 19

Received Rupees... .. Nineteen Rupees

..... only.

Rev. P. Swin
Counter Signature

M. Lakher
Signature
15/3, 2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Orientation PAB for New Appointees)

Date March 12-16, 2000 at HODE

*1. Name (surname) XESS given name(s) Jiwan

Address... via Bhurkunda P.O. Nawadih via Bundu Dist Ranchi

2. Travelling from... Nawadih to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 14/-

b) Return by Bus/Train (actual fare) Rs. 14/-

Total Rs. 28/-

c) 20% of actual fare incidentals Rs. 5.60/-

Grand Total Rs. 33.60/-

Received Rupees... Thirtytthree and Sixteen p.

... .. only.

Rev. P. Sin
Counter Signature

Jiwan Xess
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in FBB Orientation for New Appointees)

Date March 10-16, 2000 at Haidex

1* Name (surname) Tirkey given name(s) Junas

Address Vill- Banaburu P.O. Edelbata Bundu.

2. Travelling from... Bundu to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 15/-

b) Return by Bus/Train (actual fare) Rs. 15/-

Total Rs. 30/-

c) 20% of actual fare incidentals Rs. 6/-

Grand Total Rs. 36/-

Received Rupees... Thirty six Rupees only

... .. only.

Rev. P. S. Sin
Counter Signature

Junas Tirkey
Signature 2000

2113.02

33.60
33.60

00.00
44

1. Name (surname) ...
2. Name (given name) ...

~~Seminar~~ on PPF: Evaluation and Planning
Jan. 18 - 22, 2000 at WIDE.

Consolidated Expenses

I Mess Expenses Rs 3769.70 ✓

II T.A Expenses

3906.80 ✓

Rs. 6676.50 ✓

(Rupee six thousand six hundred seventy
six and paise fifty only)

C.K.P. S
Breck WDC

ALC G.E.L.C. / H.R.D.C.B.C.E.L, Ranchi

T.A. for the participants in the seminar
of P.P. Evaluation 1999 & Action Plan for 2000.
from 19-22 Jan, 2000.

I N.W. Diocese

- (1) Rev. T. Kispotha Rs. 312.00
- (2) Rev. Shaikhun Minz Rs. 384.00
- (3) Rev. A. M. Tigga Rs. 312.00
- (4) Rev. C. K. Turkey Rs. 312.00 = 1320.00

ii S.E. Diocese

- (1) Rev. K. D. Kerkeha Rs. 120.00
- (2) Rev. P. Sanga Rs. 216.00
- (3) Rev. R. Surin Rs. 172.80
- (4) Rev. J. Nag Rs. 156.00 = 664.80

iii S.W. Diocese

- (1) Rev. Rasikan Barla Rs. 180.00 = 180.00
- ~~(2)~~

iv Madhya Diocese

- (I) Rev. Ph. P. Kiro Rs. 84.00 = 84.00

v N.W. Diocese

- (I) Rev. B. Terang Rs. 1624.00 = 1624.00

vi Mahila Sangh's Samithi

- (1) Mrs. D. Kongari Rs. 12.00
- (2) Ms H. Bhingra Rs. 22.00 = 34.00
- Total Rs. 3906.80

M. B. B.
21-1-2000
H.R.D.C.B.C.E.L
Ranchi

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Five Points Programme / HRDC Evaluation 99+ Action Plan 2000

Date ... 21st Jan 2000 at ... HRDC ...

1. Name (surname) ... BHENGRA ... given name(s) ... HELEN ...

Address ... Daud Nagar Dibandih P.O. Danda

2. Travelling from ... Dibandih ... to ... RANCHI ...

3. a) Travel by Bus/Train (actual fare) Rs. 11/-

b) Return by Bus/Train (actual fare) Rs. 11/-

Total Rs. 22/-

c) 20% of actual fare incidentals Rs. 10/- 10/-

Grand Total Rs. 22/- ✓

Received Rupees ... Twenty Two only ...

only.

Counter Signature

Signature

21.01.2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Five Points Programme / HRDC: Evaluation '99 + Action Plan 2000,

Date 20 + 21st Jan 2000 at HRDC,

1. Name (surname) KONGARI given name(s) DAISY

Address Magistrate Colony Doranda

2. Travelling from DORANDA to RANCHI

3. a) Travel by Bus/Train (actual fare) Rs. 6/-

b) Return by Bus/Train (actual fare) Rs. 6/-

Total Rs. 12/-

c) 20% of actual fare incidentals Rs. 2/-

Grand Total Rs. 12/00

Received Rupees Twelve only

Counter Signature

Dikongari
Signature 21.1.2000

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... *Evaluation & Action plan Seminar*

Date ... *19-2-2012* at *HRDC Office* ...

1. Name (surname) ... *T. P. D. NG* ... given name(s) *Rev. BARNABAS*

Address... *GEL Church Diring K/A* ...

2. Travelling from... *Diring* ... to ... *Ranchi* ...

3. a) Travel by Bus/Train (actual fare) Rs. *635/-*

b) Return by Bus/Train (actual fare) Rs. *635/-*

Total Rs. *1270/-*

c) *2*% of actual fare incidentals Rs. *354/-*

Grand Total Rs. *1624/-*

Received Rupees... *one thousand six hundred and twenty four* ... only.

Counter Signature

Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Evolutionary Seminar ...

Date 19 to 22 Jan 2000 at H.R.D.C. ...

1. Name (surname) ... Kiro ... given name(s) Rev Phiran Prasad

Address G.E.L. Church M.F. Baghima ...

2. Travelling from... Baghima ... to Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 35.00

b) Return by Bus/Train (actual fare) Rs. 35.00

IV
1
Total Rs. 70.00

c) 20% of actual fare incidentals Rs. 14.00

Grand Total Rs. 84.00

Received Rupees... Eighty four ...

... only.

[Signature]
Counter Signature

Rev. P. P. Kiro
Signature 22/1/2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Evaluation Seminar & Action Plan

Date 19-1-2010 ... at 22-1-2010

1. Name (surname) Barla ... given name(s) Rasikan

Address G.E.C. Church Karimnate

2. Travelling from Karimnate ... to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 75.00

~~b) Return by Bus/Train (actual fare) Rs. 75.00~~

①
Total Rs. 150.00

c) 20% of actual fare incidentals Rs. 30.00

Grand Total Rs. 180.00

Received Rupees... One Hundred Eighty

... only.


Counter Signature


Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Evaluation & Action Plan ...)

Date 19.1.2006 to 22.1.2006 at H. R. D. C Ranchi ...

1. Name (surname) ... Nag ... given name(s) ... John ...

Address... Gailkera GEL Church Mission Field Centre

2. Travelling from... Gailkera ... to Ranchi H.R.D.C

3. a) Travel by Bus/Train (actual fare) Rs. 65 = 00

if b) Return by Bus/Train (actual fare) Rs. 65 = 00

5
Total Rs. 130 = 00

c) 20 % of actual fare incidentals Rs. 26 = 00

Grand Total Rs. 156 = 00

Received Rupees... One hundred fifty six Only ...

... only.

[Signature]
Counter Signature

[Signature]
Signature

21.1.2006

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... Seminar on F.P.P. Evaluation & Action Plan 2000

Date ... 19.10.22-1.2000 at ... H.R. & C.E.L. Ranchi

1. Name (surname) ... Surin ... given name(s) ... Rev. Riman

Address ... Beni Sagar

2. Travelling from ... Beni Sagar ... to ... Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 72=00

b) Return by Bus/Train (actual fare) Rs. 72=00

Total Rs. 144=00

c) 20% of actual fare incidentals Rs. 28.80

Grand Total Rs. 172=80

Received Rupees ... one hundred seventy Two ... Re.

Eighty Paise only.

Counter Signature

Rev. R. Surin
Signature 21/11/2000

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in Evaluation Seminar & Action Plan

Date 19-21 January 2000 at H.R.D.C. Ranchi

1. Name (surname) Rev. Sanga given name(s) Patras

Address GEL Church Jashipur, Mayurbhanj Orissa.

2. Travelling from Jashipur to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 90.00

b) Return by Bus/Train (actual fare) Rs. 90.00

Total Rs. 180.00

c) 20 % of actual fare incidentals Rs. 36.00

Grand Total Rs. 216.00

Received Rupees Two hundred sixteen only

only.

Counter Signature

Rev. P. Sanga.
Signature 21/1/2000

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Evolution and Planning for 2000...

Date 19-1-2000 at A.R.D.C. Ranchi

1. Name (surname) Kerketter given name(s) Rex K.D.

Address G.E.L. Church Chaibasa

2. Travelling from Chaibasa to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 50.00

b) Return by Bus/Train (actual fare) Rs. 50.00

4
1
Total Rs. 100.00

c) 20% of actual fare incidentals Rs. 20.00

Grand Total Rs. 120.00

Received Rupees one hundred twenty only

only.

MB
Counter Signature

Rex Kerketter
21-1-2000
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Simone ...)

Date 19-22-2000 at H.R.D.C./C.E.L Ranchi

1. Name (surname) T. K. Key ... given name(s) Rev. C. K.

Address G. E. L. Church Nuzvid ...

2. Travelling from Nuzvid ... to Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 130

b) Return by Bus/Train (actual fare) Rs. 130

Total Rs. 260

c) 20% of actual fare incidentals Rs. 52

Grand Total Rs. 312

Received Rupees... Three hundred Twelve ... only...

... only.

[Signature]

Counter Signature

[Signature]

Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Seminar ...)

Date ... 19-22-2000 at ... H.R.D.C./C.E.L. Ranchi

1. Name (surname) ... Tigga ... given name(s) ... Amand Maski

Address ... C.E.L. Church Khambhar ...

2. Travelling from ... Pathalgaon ... to ... Ranchi ...

3. a) Travel by Bus/Train (actual fare) Rs. 130

b) Return by Bus/Train (actual fare) Rs. 130

Total Rs. 260

c) 25% of actual fare incidentals Rs. 52

Grand Total Rs. 312

Received Rupees ... Three hundred twelve ... and 00 ...

... only.

[Signature]
Counter Signature

[Signature]
Signature

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Seminar ...)

Date 19.12.2000 at H.R.D.C./G.E.L. Ranchi

1. Name (surname) Ming given name(s) Shahinur

Address G.E.L. Church Kamargaan

2. Travelling from Kamargaan to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 160

b) Return by Bus/Train (actual fare) Rs. 160

Total Rs. 320

20% of actual fare incidentals Rs. 64

Grand Total Rs. 384

Received Rupees Three hundred Eighty four only

... only.

[Signature]
Counter Signature

[Signature]
Signature

Travel Allowance Form

Sl. No. Rm. No. GELC Human Resources Development Centre/CEL

GEL Church, Ranchi-834001

(For participating in... Seminar ...)

Date 19-22/2000 at H.R.D.C./CEL Ranchi

1. Name (surname) Mispatla given name(s) Rm Titus

Address O.E.L. church pathalgam

2. Travelling from pathalgam to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 130=00

b) Return by Bus/Train (actual fare) Rs. 130=00

Total Rs. 260=00

c) 25% of actual fare incidentals Rs. 52=00

Grand Total Rs. 312

Received Rupees... three hundred twelve ...

... only.

Counter Signature

Signature

Seminar on FFB: Evaluation (99) and Planning (2000)

Jan 18-22, 2000 at HO-22.

MESS Expenses

①	Groceries	Rs. 1418.30
②	Rice (2010)	915.00
③	Fruits etc.	238.00
④	Mushroom (Superior)	430.00
⑤	Vegetables	142.50
⑥	Eggs	55.00
⑦	Parking charge	5.00
⑧	Fish 3 1/2 kg.	129.00
⑨	Chope (24 hours)	30.00
⑩	Chope (refrigerator)	25.00
⑪	Chicken 1 kg.	220.00
⑫	Cyberder	161.90

3769.70

Rupee three thousand seven hundred sixty nine
and paise seventy only.

C. K. P. f. S. K.
Dine in note

Booking No.

Expected No.

Working Hours-7 A.M. to 12 P.M. 3 P.M. to 5 P.M.

Thursday Closed

Cash Memo

Phone : 203542

SASHI CHANDRA GAS AGENCY

(BHARAT GAS DISTRIBUTOR)

HIND CHOWK KADRU, RANCHI-2

No. **7963**

Date

18/11

Consumer

Name..

M. Jete

Address

x 14-2 Kg. Bharat Gas Cylinder

Rs.

P.

B. S. T.

T. O. T.

TOTAL

161

90

Delivery boy - Refil Booked on.

NO TIPS PLEASE For Sashi Chandra Gas Agency

Please do not accept cylinder without Bharat Gas Seal

Cash Memo

Hither to you are taking signature of the customers on the card at the time of delivery. In order to further safeguard your own interests. It is recommended that the cash memo have a tear-off for customer's acknowledgement and to include.

CYLINDER INSTALLED AND CHECKED FOR LEAKAGE IN MY PRESENCE."

WE HAVE TAKEN 3RD PARTY INSURANCE COVER FOR LOSS OF LIFE/PROPERTY IN CASE OF LPG ACCIDENT, AS SUCH, CUSTOMERS ARE REQUESTED TO CONTACT US IN SUCH EVENTUALITY."

4 kg Chicken

057-

220/-

① 17 CIPB-78

21/1/2020

21-1-2020

(6)

chope
~~25 chape~~ = (6) = 1.00 = 2.5

(10) Ck B Sh

HOTEL UNEMPLOY
21/1/2000

21/1/2000

21-1-2000

Total Rs = 25.00

(5)

Chore
~~30 chore~~

@ = 1.00 2.30.00

800

Total Rs = 30.00

HOTEL UNEMPLOY

M. Barla
Ranchi

20/1/2000.

M. Barla
20-1-2000

(9)

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

④ 20/1/2020

$$\text{H264d} \cdot 3.500 \times 35 = \text{Rs. } 122.$$

Cutting - 7
Rs. 129

8/10/20
20/1/2020

②
C. P. & S. S.

राँची नगर निगम राँची

1283



के द्वारा



(वाहन टेक्स वसूली)

डेली मार्केट पड़ाव

ठिकेदार मो० सुहेल

अम्बेसटर कार, मास्ती जीप

टोकन ... 5-00 रु०

19-1-2009

Phone 313725 (S)

314350 (R)

BACON CORNER

Authorised Agent Govt. Bacon Factory

Hazaribagh Road, Tharpakhna

Near Elbart Ekka Chowk

RANCHI-834001

Date 19/1/00

Name H. R. D.

Sl. No.	PARTICULAR	Rate	Amount Rs. P.
30	Fresh Eggs (6) CKRT Sh 19-1-2000		55

E. & O. E.

Signature

1

Vegetables for the programme of F.P.P
Evaluation 1999 and Action Plan for 2000
Dt. 19-22 Jan. 2000

①	मटर	4kg @ 3/-	Rs. 12.00
②	आलू	5kg @ 18/-	Rs. 18.00
③	प्याज	5kg @ 22/-	Rs. 22.00
④	कन्द गोभी	6kg @ 2/-	Rs. 12.00
⑤	कुल गोभी	2kg @ 5/-	Rs. 10.00
⑥	गन्ना	1kg @ 5/-	Rs. 5.00
⑦	सैम	2kg @ 5/-	Rs. 10.00
⑧	बैंगन	2kg @ 4/-	Rs. 8.00
⑨	कद्दू	3 1/2 kg @ 3/-	Rs. 10.50
⑩	नींबू	6 PA	Rs. 3.00
⑪	पत्ता	500gr. @ 24/-	Rs. 12.00
⑫	अदुका	500gr. @ 20/-	Rs. 10.00
⑬	मिर्च	250gr. @ 12/-	Rs. 3.00
⑭	लाहूर	500gr. @ 14/-	Rs. 7.00
Total			Rs. 142.50

(Rs. one hundred forty two and paise fifty only)

⑤ C.K.P. & Sh

Munir
19-1-2000
H.R.D. C.A.C.E.L
Ranchi

Phone 313725 (S)
314350 (R)

BACON CORNER

Authorised Agent Govt. Bacon Factory
Hazaribagh Road. Tharpakhna
Near Elbart Ekka Chowk

RANCHI-834001

Date 18/1/2000

Name + RDC

Sl. No.	PARTICULAR	Rate	Amount	
			Rs.	P.
3	Plt mutton		75	00
1	of paneer		100	00
1	cheese Spnd		26	00
1	Plt cakes		20	00
2	Plt cheese Spnd		84	00
5	Plt Kabab		125	00
(4) C.K.T. & Sh				
			430	00

E. & O. E.

Signature

Seminar in F&B: Evaluation 1997
Planning (2000)

Jan. 19 - 22, 2000, ~~12/15/2000~~
12/15/2000

Beauregard, 3000. 36.00

Orange — 2 kg. 32.00

Rosette 5 kg. 50.00

Paper, 1 m > 2000. 120.00

238.00

Sh
3
C
1

alam 100kg

9/ = .

900 = 00

15 = 00 R. 1131

Kr 9.15.00

8/11/11

18-1-2000

(2)

C. K. P. S.

Biscuits 101	100.0
Film 1	65.0
Kobli 2x	66.0
Kismu 510	17.50
Kay 41.0	32.0
Stald. p 150	17.50
Maerov 2	20.0
Dairy whitening 4+3	195.0
Smet + M 3	30.0
Suif 1x	37.0
Chora 3x	36.0
Vingon	16.50
p. Chane 2x	44.0
Mixtu 3	45.0
Scup 2	40.0
① Maggi 1+2	38.0
✓ Mortin 2	28.0
✓ Jam 2	92.0
M/Pro 2	55.0
Engine 3	144.0
Ss/4 ①	32.0
Sugar 5x	85.0
R. L. Tokor 2	83.0
P 70	
	1269.0

Shudh 18

36-0

Gr nasele 1

34-0

Dhandeprso

17-50

Pris 2

41-80

Cells 2

20-0

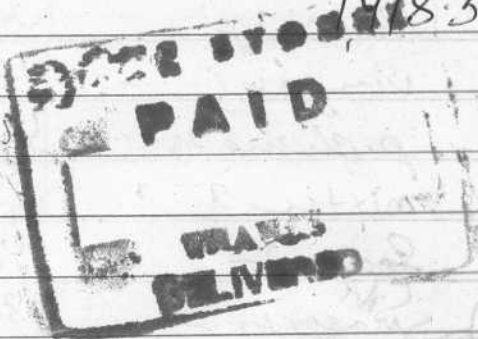
(28)

Ashok

149.30

1269-0

1478.30



PPP - Volunteers' Training (Amen)

June 7-12, 99 at HRDC

A Consolidated Expenses

I Mess Expense R. 4261.00 ✓

II T. A Expenses 3190.00 ✓

~~R. 7452.00~~ ✓

(Rupees seven thousand four hundred fifty two only)

C. K. F. S. /
Breach HRDC

FPP-Volunteers Training for FIPP.

Date: 7 June — 12, 1999, HRDC

II T.A. Expenses

- | | | |
|----------------------|----------------|-------------------------|
| ① Bro B. R. Chaudia | 2640.00 | Mr. in |
| ② Mr. Ariel Kerketta | 132.00 | A. Kerketta |
| ③ Cate Herman Bege | 180.00 | Cate H. Bege |
| ④ Mr. Suphal Hemrom | 240.00 | Murphy |
| | <u>3192.00</u> | |

(Three Thousand one hundred ninety Two only.)

C. X. P. S. H.
Dir. HRDC

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in W. M. J. C. Training for RPA

Date from 7 ... 12, 79 ... at W. M. J. C. Church, Ranchi

1. Name (surname) Bro. B. K. Chauria ... given name(s)

Address Ghimai G. E. Church, P.O. Ghimai, Dibrugarh

2. Travelling from Tinsukia ... Assam ... to Ranchi (Assam)

3. a) Travel by Bus/Train (actual fare) Rs. 1100'00

b) Return by Bus/Train (actual fare) Rs. 1100'00

Total Rs. 2200'00

c) 20 % of actual fare incidentals Rs. 440'00

Grand Total Rs. 2640'00

Received Rupees Two thousand Six hundred forty

... .. only.

Signature
Counter Signature



Signature

Signature
11/6/99

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Volunteers' Training in 881

Date June 8 - 12, 19 at 11202 GELC, Ranchi

1. Name (surname) Sri. Ariel Kerketta .. given name(s)

Address Goraxja at PO. Sumla Bihar

2. Travelling from Kerkai .. to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 55' 00

b) Return by Bus/Train (actual fare) Rs. 55' 00

Total Rs. 110' 00

c) 20 % of actual fare incidentals Rs. 22' 00

Grand Total Rs. 132' 00

Received Rupees... One hundred thirty two

..... only.

G. P. N. O.
Counter Signature

Signature

Ariel Kerketta

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in Volunteers' Training for FPP

Date June 7-12, 1999 at WDC, CEL, Ranchi

1. Name (surname) Cale Alexander Bagg given name(s)

Address G.E.L.C. Bhabulata P. o. Raiboga Dist. Sundergarh
ORISSA

2. Travelling from... Raiboga ... to Ranchi

3. a) Travel by Bus/Train (actual fare) Rs. 75

b) Return by Bus/Train (actual fare) Rs. 75

Total Rs. 150

c) 20% of actual fare incidentals Rs. 30

Grand Total Rs. 180

Received Rupees... .. One hundred and eighty ... only ...

[Signature]
Counter Signature

Signature

Cale H. Bagg
11.6.99

Travel Allowance Form

Sl. No. Rm. No. **GELC Human Resources Development Centre/CEL**

GEL Church, Ranchi-834001

(For participating in... Ministerial Training in P.O. ...)

Date June 2nd 1999 at Ward, A.O.H., Ranchi

1. Name (surname) MR. Stephen Hemrom given name(s) ...

Address G.E. W. Church Kutra P.O. Kutra Dist. Sundargarh,
(Orissa)

2. Travelling from... Kutra ... to Ranchi ...

3. a) Travel by ☒ Bus/☒ Train (actual fare) Rs. 100

b) Return by ☒ Bus/☒ Train (actual fare) Rs. 100

Total Rs. 200

c) 20 % of actual fare incidentals Rs. 40

Grand Total Rs. 240

Received Rupees... Two Hundred Forty ...

... only.

[Signature]
Counter Signature

Signature

[Signature]

11.6.99

FPP-Volunteers' Training (Gen)

June 7-12, 99 at H2SC

Mess Expenses

① Grocery	R. 1976.00
② Vegetables	331.00
③ Bakkies (Cake etc)	212.00
④ Bue on (Cane) (Kekab etc)	377.00
⑤ Rice (3)	480.00
⑥ Fish	125.00
⑦ Milk (Ketan 2)	124.00
⑧ Miscellaneous	636.00

R. 4261.00

(Rupees four thousand two hundred sixty one only)

C.K. P. S.
Drech B. S.

FPP- volunteers Training for FPP.

Date. June. 7 — 12. 1999

Marketing Bill. voucher.

①	Meal -	164.00
②	Stand -	5.00
③	Food -	168.00
④	Meal -	20.00
⑤	Meal -	20.00
⑥	Meal -	64.00
⑦	Stand -	5.00
⑧	Food -	150.00
⑨	Samosa -	20.00
⑩	Samosa -	20.00
		636.00

Six hundred Thirty six only.

Sumo

12/6/99

⑥. W. P. - St

Date 8/6/99

Marketing Bill

- ① আলু 10 kg X 4 = 40.00
 - ② বন্দগোষ্ঠ 3 kg X 4 = 12.00
 - ③ ফুলগোষ্ঠ 2½ kg X 8 = 20.00
 - ④ আদারক 250 গ্রাম X = 10.00
 - ⑤ লেবু - 250 গ্রাম - - 6.00
 - ⑥ বেগুন 3 kg X 4 = 12.00
 - ⑦ পটল 2½ kg X 4 = 10.00
 - ⑧ আঁড় - 4 kg X 2 = 8.00
 - ⑨ চারু 2 kg X 4 = 8.00
 - ⑩ মরিচ - 300 গ্রাম - 3.00
 - ⑪ তেল 2 লিটার X 12 = 24.00
 - ⑫ পাট - 1 kg X 6 = 6.00
 - ⑬ গাজ - 6 টি - " 5.00
-
- 164.00

স্বাক্ষর
8/6/99

राँची नगर विभाग राँची

3949

के द्वारा

(वाहन टेक्स वसूली)

डेली मार्केट पड़ाव

ठिकेदार मो० सुहेल

अबसेटर कार, मारुती, जीप

टोकन 5 00 रु०

2kg saw gum.

250L

Rs 168

20 दिनांक - 1.00 - - 20.00

Tabel Rs 20.00

8.5.99

~~Dandy~~

HOTEL UNEMPLOY

Club Road, Ranchi

N. Barla

रांची नगर निगम रांची

के द्वारा 3998

(वाहन टेक्स वसूली)

डेली मार्केट पड़ाव

ठिकेदार मो० सुहेल

अक्सटर कार, मारुती, जीप

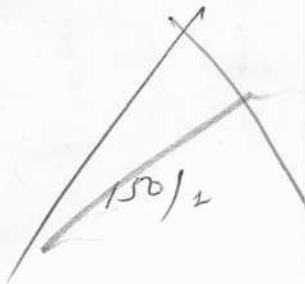
टोकन 5 00 रु०

2 kg SW.
chicken.

060/-

150/-

150/-



20 Samosa - @ = 1.00 = 20.00

Total Rs

= 20.00

HOTEL UNEMPLOY

~~Ch. Res. Ranchi~~

11/6/99

210 Samosa - @ - 1.00 = 20.00

Total \$ = 20.00

HOTEL UNEMPLOY

Club Road, Ranchi

M. Dasgupta Barla
10/6/99.

Longoy Store

Club Road,

RANCHI.

12-6-99

1 किमी. प्रियापुत्रा दुध 124-10

124-10

(7) C.K.B. P.S.

Munshi

12/6/99

Longoy Store

Club Road,

RANCHI.

10-6-99

P.P. 114
P.P. 115

65
60

2KJ

125

o (b) CKT → St

10.6.99

चाकर 3) R. 950 $\frac{1}{2}$ (100)

50 $\frac{1}{2}$ R. 475.00

गमन 800 R. 15.00
R. 480

(5) C.K. 2018

Phone 313725 (S)

314350 (R)

BACON CORNER

Authorised Agent Govt. Bacon Factory

Hazaribagh Road. Tharpakhna

Near Elbart Ekka Chowk

RANCHI-834001

Date

10/8/98

Name

H. R. D. C.

Sl. No.	PARTICULAR	Rate	Amount	
			Rs.	P.
6	Kebab		150.	00
1	Sallumi		25.	00
1	Hani		28.	00
9	Soab		36.	00
400	Panner		40.	00
10	cheese slice		42.	00
4	Muesli		32.	00
2	Recet Slice		24.	00
(3) H. R. D. C.			377.	00

E. & O. E.

Signature

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

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

Order Book

PHONE : 312801

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

यीस्ट, साल्ट, एसेंस, बेकिंग पावडर और बेकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No:

Date 12.6.99

Name

Qty.	Particulars	Rate	Amount Rs P.
2	पौन्ड सा. फ्रूट केक	80	00
1	पौ. मिठाईया डू दूध	67	00
1/2	मिठाईया	35	00
1/2	बमबेस्का	30	00
		Total	212 00
		L Adv.	
		Bal.	

Delivery Date

Time

Signature

FPB Volunteer Training (June)

June-7-12, 99 HRDC

Potatoes	5 kg.	22.00
Onion	5 kg.	28.00
Califlower	4 piece.	12.00
Beans	4 kg.	32.00
Carrot	2 kg.	16.00
Tamom	3 kg.	24.00
Lemon	12 doz.	10.00
Art Rest	3 kg.	6.00
Asparagus	1/2	14.00
R Rose	10 kg.	120.00
Mango	2 kg.	40.00
White Melon	3 kg.	15.00
Bananas	1 doz.	12.00

~~\$ 331.00~~

A. 2 K. P. Sh

Postman 1 tin	860-00
Sugar 3 lb	99-50
Sam fresh 1	30-00
mohe Dulia 1 lb	25-00
Butter $\frac{1}{2}$ lb	58-50
Candle 2 lb	32-00
Bry milk adv $\frac{1}{2}$ x 2	120-00
Algan	30-90
Dulia $\frac{1}{2}$ lb	7-00
Sattu $\frac{1}{2}$ lb	16-00
Vina (B) 1 lb	150-00
gentel 1	22-00
One pouch 4	13-00
Boarding	15-00
Alch 2	6-00
S/salt 3 lb	7-50
B/salt 1 lb	2-50
Battery	26-00
Red table 250	42-00
Fish paper 6	18-00
ye creaming	33-00
moss Coif 2	24-00

Beran 1 lb	20-00
Amla 1/2 lb	35-00
Soya Badi	5-00
mehandi 1/4 lb	15-00
Match Box HL	4-50
R-dal 1 lb	28-00
Ch-dal 1 lb	17-00
Mandi 1 lb	7-00
Soya 1/2 lb	4-50
Alaldi Feb 25	15-00
Mango Soap 2	21-00
Defol Soap 2	24-00
Rin Bar 3	58-00
Lux Soap 2	19-00
Ludh Detergent 1 lb	36-00
Vim 2 lb	22-00

39) 328 / 50
 642 / 80
 1976 / 30

DELIVERED