

SIMLA CHAT HOUSE

Main Road, Ranchi

उद्योग

Rs.	P.
-----	----

412 = 00

Total

412 = 00

Signature

11.6.95

V G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

Billno:006405

Date :11/06/95

Ter No:08/01

Time :17:45:10

Description	Rate	Qty	Amount
BRITANIA GOODAY BUTT BIS.10	6.75	16	108.00
BRITANNIA BUTTER 200GM	17.25	11	189.75
Total Items :2			Total Rs. 297.75
Total Qty :27			Less Discount 1% 4.47
			Balance Payable : 293.28
			Net Payable (R) : 293.30
			Amount Received : 293.30
			Balance Returned : 0.00

B.S.T.: FR 1624 (R)

E.& D.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

J V G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph: 208471

FOR TELESOPPING, CONTACT SHOP INCHARGE

CASH MEMO

Bill No: 006424

Ter No: 08/01

Date: 11/10/95

Time: 9:02:58

PAID

Description	Rate	Qty	Amount
-------------	------	-----	--------

LORD'S SLICED BREAD 400GM	5.00	1	5.00
---------------------------	------	---	------

Total Items : 1	Total Rs.	5.00
-----------------	-----------	------

Total Qty : 1	Less Discount 0%:	0.00
---------------	-------------------	------

Balance Payable :	5.00
-------------------	------

Net Payable (R) :	5.00
-------------------	------

Amount Received :	5.00
-------------------	------

Balance Returned :	0.00
--------------------	------

B.S.T.: PR 1624 (R)

E. & D.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

...a jvg/johnex software presentation

JOY MEERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TELESHOPPING, CONTACT SHIRI INCHARGE

CASH MEMO

Bill No:006446

Date :12/06/95

Ter No:08/01

Time :10:09:32

Description	Rate	Qty	Amount
ENGINE MUSTARD OIL BOTT 500	26.00	1	26.00
LIZZAT PAPAD MASALA 200GM	14.30	2	28.60
CHASTI CURRY POWDER 50GM	5.80	1	5.80

Total Items :3

Total Rs. 60.40

Total Qty :4

Less Discount 0%: 0.00

Balance Payable : 60.40

Net Payable (R) : 60.40

Amount Received : 60.40

Balance Returned : 0.00

B.S.T.: FR 1624 (R)

Happy X'Mas & N'Year!

E.& O.E.

Thank you, Visit again

Tuesday Closed!

VG MERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

Bill No:006375

Date :11/06/95

Ter No:08/01

Time :17:10:56

Description

Description	Rate	Qty	Amount
HATHI MUSTARD OIL 5KG	221.40	1	221.40
SURF WASHING POWDER 500GM	26.00	1	26.00

Total Items :2

Total Rs. 247.40

Total Qty :2

Less Discount 0%: 0.00

Balance Payable : 247.40

Net Payable (R) : 247.40

Amount Received : 300.00

Balance Returned : 52.60

B.S.T.: PR 1624 (R)

E.& O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

VIGNERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

Bill No:006229

Date :09/06/95

Ter No:08/01

Time :17:37:30

PAID

Description	Rate	Qty	Amount
LORD'S SLICED BREAD 400GM	5.00	30	150.00

Total Items :1	Total Rs.	150.00
Total Qty :30	Less Discount 0%:	0.00
	Balance Payable :	150.00
	Net Payable (R) :	150.00
	Amount Received	150.00
	Balance Returned	0.00

B.S.T.: PR 1624 (R)

E.& O.E.

Happy X'mas & N'Year!

Thank you, Visit again

Tuesday Closed!

U G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

Bill No:006231

Date :09/06/95

Ter No:08/01

Time :17:49:59

Description	Rate	Qty	Amount
LORD'S SLICED BREAD		10	50.00

PAID

Total Items :1	Total Rs.	50.00
Total Qty :10	Less Discount 0%:	0.00
	Balance Payable :	50.00

Net Payable (R)	:	50.00
Amount Received		50.00
Balance Returned	:	0.00

B.S.T.: PR 1624 (R)

E.& D.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

JVG MERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph: 208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

Bill No: 006280

Ter No: 08/01

Date: 10/06/95

Time: 12:10:30

PAID

Description	Rate	Qty	Amount
MERA BAZAR CHANA DAL ORD 1K	12.75	5	63.75
MERA BAZAR ARHAR DAL ORD 1K	25.00	5	125.00
MERA BAZAR MALKA RED 1KG	16.50	5	82.50
MERA PAPAD 250GM	10.50	12	126.00
PARAKH KHATAI 500GM	18.40	2	36.80
HATHI MUSTARD OIL 5KG	221.40	1	221.40
JVG ATTA 5KG	37.00	2	74.00
JALAN SATTU 1KG	24.75	3	74.25
JALAN SATTU 500GM	12.80	4	51.20

Total Items : 9	Total Rs	854.90
Total Qty : 39	Less Discount 2%	21.37
	Balance Payable	833.53
	Net Payable (R)	833.50
	Amount Received	900.00
	Balance Returned	66.50

B.S.T.: PR 1624 (R)

E. & O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

JVG MERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

PAID

Slno:006298

Ter No:08/01

Date: 21/06/95

Time: 11:37:02

Description	Rate	Qty	Amount
DHARA SFO 1LTR RF	46.00	5	230.00
NERA BAZAR KALI MIRCH POWDE	33.60	2	67.20
AD*MIK HALDI 250GM	12.00	4	48.00
GREEN MATTER 500GM (MB)	9.25	2	18.50
NERA BAZAR KALA CHANA ORD 1	11.50	1	11.50
PARAKH DHANIYA POWDER 1KGM	29.00	1	29.00
BRITANNIA ANY TIME 400GM	19.00	14	266.00
BRITANIA ANYTIME BISCUITS 1	4.50	4	18.00
JVG ATTA 5KG	37.00	1	37.00

Total Items :9

Total Rs.

725.20

Total Qty :34

Less Discount 2%:

14.50

Balance Payable :

710.70

Net Payable (R) :

710.70

Amount Received :

710.70

Balance Returned :

0.00

B.S.T.: PR 1624 (R)

E.& O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

J V G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph: 208471

FOR TELESHOPPING, CONTACT SHOP INCHARGE

CASH MEMO

Bill No: 001007
Tel No: 06/02

Date : 10/06/95

Time : 15:17:25

Description	Rate	Qty	Amount
PARTIAL USANA RICE 1KG	850.00	1	850.00
PARTIAL USANA RICE 1KG	850.00	1	850.00

Total Items : 1

Total Qty : 1

Total Rs. 850.00

Less Discount 0%: 0.00

Balance Payable : 850.00

Net Payable (R) : 850.00

Amount Received : 850.00

Balance Returned : 0.00

B.S.T.: FR 1624 (R)

E. & O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

J V G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TEleshopping, CONTACT SHOP INCHARGE

Bill No: 0047

Ter No: 00/01

Date : 08/06/95

Time : 18:46:19

PAID

Description	Rate	Qty	Amount
CROWN HYGIENE PERFUME F.O.5	26.00	1	26.00

Total Items : 1	Total Rs.	26.00
Total Qty : 1	Less Discount 0%	0.00
	Balance Payable :	26.00
	Net Payable (R) :	26.00
	Amount Received :	30.00
	Balance Returned :	4.00

B.S.T.: PR 1624 (R)

E. & O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

TOG MERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:208471

FOR TELESOPPING, CONTACT SHOP INCHARGE

CASH MEMO

PAID

Bill No:006217

Ter No:08/01

Date:09/06/95

Time:15:16:24

Description	Rate	Qty	Amount
BHAGWATI THIN AROROOT 400G	11.00	10	110.00
Total Items :1	Total Rs.		110.00
Total Qty :10	Less Discount 0%:		0.00
	Balance Payable :		110.00
	Net Payable (R) :		110.00
	Amount Received :		110.00
	Balance Returned :		0.00

B.S.T.: PR 1624 (R)

E. & O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

TUG MERA BAZAR

a complete shopping experience

Raj Complex, Main Road, Ranchi, Jharkhand-834001

FOR TEleshopping, CONTACT SHOP INCHARGE

CASH MEMO

PAID

Billno:006228

Date :09/06/95

Ter Mo:08/01

Time :17:39:46

Description	Rate	Qty	Amount
CAMAL KREYONA WAX	6.00	1	6.00
AMULYA REF 500GM)	48.00	3	144.00

Total Items :2	Total Rs.	150.00
Total Qty :4	Less Discount 0%:	0.00
	Balance Payable :	150.00
	Net Payable (R) :	150.00
	Amount Received :	150.00
	Balance Returned :	0.00

B.S.T.: PR 1624 (R)

E.& D.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

U G M E R A B A Z A R

a complete shopping experience

Raj Complex, Main Road, Ranchi, Ph:209471

FOR TELESHOPPING, CONTACT SHOP INCHARGE

CASH MEMO

Bill No:006386

Ter No:08/01

Date: 11/06/95

Time: 15:05:05

PAID

Description	Rate	Qty	Amount
KISSAN PINE APPLE SQUASH 70	33.25	6	199.50
DHARA SFO ILTR RF	46.00	5	230.00
BRITANNIA BUTTER 200GM	17.70	10	177.00
CAPTAIN COOK REFINED IODISE	4.50	2	9.00
MEERA BAZAR ARHAR DAL ORD 1K	25.00	4	100.00
MEERA BAZAR MALKA RED 1KG	16.50	4	66.00
AMULYA REF 500GM	48.00	2	96.00
LONG 50GM	5.85	1	5.85
MEERA BAZAR BADI ELLACHI 50G	5.70	1	5.70
MEERA BAZAR DAL-CHINNI 25GM	5.00	1	5.00
MEERA BAZAR ELLACHI GREEN 25	11.00	1	11.00
ZEERA 100GM	6.50	1	6.50
MEERA BAZAR MIRCHA POWDER 10	4.95	1	4.95
KABULI CHANA 500GM (MB)	17.50	1	17.50
MEERA BAZAR KABULI CHANA 1KG	35.00	1	35.00
MDH MEAT MASALA 100GM	19.50	1	19.50
JVG ATTA 5KG	37.00	3	111.00

Total Items :17

Total Rs. 1099.50

Total Qty :45

Less Discount 3%: 32.98

Balance Payable : 1066.52

Net Payable (R) : 1066.50

Amount Received : 1070.00

Balance Returned : 3.50

B.S.T.: PR 1624 (R)

E.& O.E.

Happy X'Mas & N'Year!

Thank you, Visit again

Tuesday Closed!

०॥लू . Date ४-६-९५
 २० कि० - २४०२००
 व्याज ४१ कि० १२३=००
 अद्वैत ३ ॥ ६६=००
 लहसुन २ ॥ ३२=००
 मिर्च १ ॥ १०=००

१॥२॥

३॥४॥

M. Aslam

२०४=००

६=००

२०६२००

४=००

२१०=००

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

Ref. No.....

Date 11/6/95

2011 - 20 Kg. 1660000

1660000

11/6/95

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

Ref. No.....

Date 11-6-95

मिटर - 12 kg - 240-a

240-00

Scyria
11-6-95

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

Ref. No.

Date 12.6.95

5Kg Broiler chicken
Rate 48 Rs Per Kg.

Total Amount - 240 - 00

Total Rs = 240 /-

Ans
12/6/95

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

Ref. No.

Date

सबजी

बन्दा काबी - $8\frac{1}{2}$ = 36-00

हमाक - 1 kg - 7-00

द्वारा - 2 14-00

निवृ - 12

~~6-00~~
63-00



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

Ref. No.

Date 9/6/92

100 - 100 - 100 - 00

~~100 - 00~~

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

Ref. No.....

Date 9/6/95

10/6/95

1 K 250-45
कुर्गा

56

[Signature]

56

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

Ref. No.....

Date 9/6/95

श्री ७७ काशी - 120-40

~~120-40~~

~~HUSSAI~~

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

Ref. No.....

Date.....

31111 - 10 kg. 210 - 00

21111 5 kg. 30 - 00

11111 - 15 kg. 60 - 00

41111111 (1111) - 3 - 00

133 - 00

[Signature]

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

Ref. No.....

Date.....

मि. - 1 450 3.00

3.00

[Signature]

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

Ref. No.....

Date 11-6-95

①	खिरा	19	kg.	-	95	-	00
2	मिठ्ठा	-	200	-	80	-	00
				17500			

[Signature]

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

Ref. No.....

Date 11-6-95

cool Drinks 3- 18-00

8-00

[Signature]

Ref. No.....

Date 8-6-95

①	पतल - 20 kg	75-00
2	खिल 20 kg	80-00
3	बमारे 15 kg	16-00
4	निलबू - 100	40-00
5	दानिया पत -	3-00
6	आम - 10 kg	50-00
7	सोमरि भाज -	41-00
8	पतल -	15-00
कुल -		283-00

Signature
8.6.95

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

Ref. No.....

Date 9-6-95

पेचबंदी - 15 kg - 75-00

लेमादल -

75-00
- 50-00

दो माई -

125-00
2-00

127-00

Sign

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

Ref. No.....

Date..9-6-95.....

डाक्टरा - 1 दर्जिन - 16-००

Signature

16-००

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

Ref. No.

Date

Banana. 13 Dec

208:00

~~208:00~~

राखली

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

Ref. No.

Date 9-6-95

श्री वात्सल जाम - 60-10

60-10

[Signature]

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

Ref. No.....

Date 9/6/95.....

Beaf. 25 KG. 450208

SaKIL

450200

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

Ref. No.....

Date 10-6-95

कच्चा - 15 KG. = 52.00

प्याज - 40 KG. 140.00

मिर्च - 1 KG. - 40.00

बादाम 1 KG. 20.00

[Signature]
रंजीत

252.00
5.00
257.00

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

Ref. No.....

Date 10-6-95

सहजी

① परवल — 10 kg. — 60-00

— मद्यली — 22 kg. 748-00

808-00

Signature

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

Ref. No.....

Date...10/6/95...

हजारें -	10 कि०	50.00
आलू	20 कि०	100.00

150.00

अ/गल -

सेवा में

निम्नंक १२-६-८५

के.एस.एस.ओ.ओ.ओ.
जी.ई.एस.एस.ओ.
रॉय।

1 बोरा चावल उमता	र 835/-	835.00
10 किलो रस दाल	र 24/- Kd	240.00
10 किलो मसूर दाल	र 16/- Kd	160.00
30 किलो चीनी मोटा	र 14/50 Kd	435.00
1 किलो चाय पत्ती	र 86/- "	86.00
3 किलो छातर	र 61/- "	18.00
14 किलो नमक	र 41/- "	16.00
1/2 किलो दानिया	र 32/- "	16.00
250 ग्राम गोखरी	र 150/- "	37.50
250 ग्राम जीरा	र 90/- "	22.50
3 पाकेट मोर मसाला	र 10/50 Per Pkt	31.50
2 पाकेट तेज पत्ता	र 11/- " "	2.00
1/2 किलो हल्दी	र 36/- Kd	18.00
1 किलो आम्रप्या पूष	र 96/- Kd	96.00
6 पाकेट इलाईची	र 1/- Per Pkt	6.00
1 पाकेट धोम लाइटर	र 6/- Pkt	6.00
12 पाकेट पापड़	र 10/- Pkt	120.00
100 ग्राम पचलोके	र 30/- Kd	3.00
10 किलो सरसो ते	र 36/- Kd	360.00
5 पाकेट खरक	र 11/- Per Pkt	5.00
8 पाकेट कोटी + बडी खाइची	र 11/- Pkt	8.00
5 पाकेट दाल चीनी	र 11/- Pkt	5.00
2 पाकेट मिट्टा	र 31/- Pkt	6.00
2 पीस लाइटर धम लाइटर	र 6/25	12.50
1 किलो पित्त	र 9/75 Kd	9.75
1/2 किलो सफ	र 55/- Kd	27.50

2582.25

12/6/95
Longoy Store
Club Road,
RANCHI.

2582.25
Total Rs. Two Thousand
Five hundred Eighty two
and twenty five paise
only.

65 Rev. R.P. mundu

210

24390

386 08

1486 08

1031 71

2903 87

(1)

(2)

(3)

✓ 72=00	✓ 36=80	72=00 ✓
✓ 240=00	✓ 31=20	35=00 ✓
✓ 60=00	✓ 31=20	192=40 ✓
✓ 134=40	✓ 416=40	156=00 ✓
✓ 810=00	✓ 76=00	216=00 ✓
✓ 12=00	✓ 146=40	110=00 ✓
✓ 28=80	✓ 156=00	84=00 ✓
✓ 132=00	✓ 136=80	96=00 ✓
✓ 240=00	✓ 60=00	76=80 ✓
✓ 102=00	✓ 81=00	52=00 ✓
✓ 43=20	✓ 60=00	72=00 ✓
✓ 84=00	✓ 72=00	60=00 ✓
✓ 84=00	✓ 80=00	36=00 ✓
✓ 96=00	✓ 48=00	40=80 ✓
✓ 144=00	✓ 110=00	108=00 ✓
✓ 102=00	✓ 27=00	84=00 ✓
✓ 307=20	✓ 104=00	134=40 ✓
✓ 72=00	✓ 61=00	156=00 ✓
✓ 174=00	✓ 108=00	84=00 ✓
✓ 120=00	✓ 660=00	106=00 ✓
✓ 126=00	✓ 72=00	74=40 ✓
✓ 136=80	✓ 60=00	100=00 ✓
✓ 180=00	✓ 60=00	110=00 ✓
✓ 149=00	✓ 84=00	50=00 ✓
✓ 177=60	✓ 60=00	
✓ 904=00	✓ 16=80	
✓ 148=40	✓ 45=00	
✓ 112=80	✓ 100=00	
✓ 108=00	✓ 108=00	2225 80 ✓
✓ 48=00	✓ 52=80	

(1) 4448=20

(2) 3163=40

(3) 9925=80

TA 9837=40

✓ 4448=20 3163=40 ✓

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. R. Sinha Designation Parish Chairman
Address Burda G.E.L. Church, P.O. Burda, Dist. Purulia, W.Bengal.
Purpose Pastors - Laymen Seminar Ranchi -

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)		
<u>Bus, Burda to Ranchi -</u>	Rs. 21 -	00
<u>Ranchi to Burda - Bus -</u>	Rs. 21 -	00
Incidental 20%	42 -	00
	8 -	40
Total	50 -	40

Rupees fifty and forty Paise only.

Signature of the passing authority

Rev. R Sinha

Payee's signature

Received payment

Rev. R Sinha
Payee's signature with date. 10/6/95

Accountant



T. A. BILL

To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Jemul Kandulna Designation Director
A.T.C. Khutitoh
Address At 2 P.O. Khutitoh, Sundega (Gunda)

Purpose As lecturer in Pastor Seminar
held from 8th June to 12th June 95

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	60	= 00
Incidental 20%	12	= 00
Total	72	= 00

Rupees Seventy two only only

Signature of the passing authority

11-6-95

Jemul Kandulna
Payee's Signature

Received payment

Jemul Kandulna
Payee's Signature



[Signature]
Accountant

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Jivan Masih. Kundulna* Designation *parish chairman*
 Address *Ht. ... T.K.H. Church. Chitranayan. P.O. Chitranayan*
Dist. Bardhaman. West. Bengal.
 Purpose *pastors. layman. Seminar. 9.11. June. 1995.*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	200	00
Incidental 20%	40	00
Total	240	00

Rupees *Two hundred forty only* only.

Signature of the passing authority

Payee's signature

Received payment *Rs Two hundred forty only*

Payee's signature with date.

Accountant

PAID

*Recommended
H. Bandy
10/6/95
Addy*

*Rev. M. K. Reddy
10/6/95*

20

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Manohar Indwar Designation Secretary
Address G.E.L. Church New Sitaramdara
..... P.O. Agnito JAMSHEDPUR - 831009
Purpose Pastor-Laymen Seminar 9-11. June '95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50	—
Incidental 20% Tempo + Riksha.	10	—
Total	60	—

Rupees Sixty only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name *Rev. Jonathan Soy* Designation *pastor*
 Address *G.E.L. Church Thutra* Parish
P.O. Thutra Dist. Sundargarh Orissa.
 Purpose *G.E.L. Church pastors Laymen Seminer*
June 8 - 11 - 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	112	00
Incidental 20%	22	40
Total	134	40 ✓

Rupees ... *one hundred thirty four and forty paise only.*

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Doran Bishwan* Designation *Hakya Chairman*
 Address *14 - Jangpura - B* *New Delhi*
 *New Delhi - 14 Ph. 4619821*
 Purpose *To attend G.E.L.Church Pastors-Laymen Seminars*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)		
Delhi to Purulia - 264x2 by Train	528	00
Purulia to Ranchi - 25x2 by Bus	50	00
Three A/celer in Delhi - 50x2	100	00
Incidental 20% —	132	00
Total	810	00

Rupees *Eight-hundred and Ten only* only.

Signature of the passing authority

Rev. Doran Bishwan
 Payee's signature *12/6/95*

Received payment

Rev. Doran Bishwan
 Payee's signature with date. *12/6/95*

[Signature]
 Accountant

Recommended
Rev. Bishwan
11/6/95



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Nirmal Soreng..... Designation Parish Chairman
 Address G.E.L. Church, Hulhumdi.....
P.O. Hulhumdi, Dist. Ranchi, Bihar.....
 Purpose G.E.L. Church Pastors Workshop / Seminar 1993....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) - Hulhumdi to Ranchi	10	00
Incidental 20%	2	00
Total	12	00

Rupees (Twelve rupees only)..... only.

Signature of the passing authority

Rev. N. Soreng

Received payment

Payee's signature with date.

Rev. N. Soreng

Payee's signature

[Signature]

Accountant

*Recommended
Rev. Bolak Singh
11/6/95*

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ..Rev. Nelson Tapan..... Designation Parish Chairman
 Address ..Choir. Purisla ... P.O. Binyan ... Raschi.....
 Purpose ..G.E.L. Church Pastors Seminar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	24	00
Incidental 20%	4	80
Total	28	80

Rupees ..Twenty eight paise only..... only.

Signature of the passing authority

Rev Tapan
Payee's signature

Rev Tapan
Received payment

Payee's signature with date.

Rev Tapan
Accountant

Recommended
Rev. B. K. M.
11/6/95

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Hardugan Horo Designation Pastor
 Address G. E. L. Church Rourkela, Jhirpani
P. O. Jhirpani St. Sundargarh
 Purpose Pastor Laymen Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	110	00
Incidental 20%	22	00
Total	132	00

Rupees One hundred thirty two only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Rev. S.S. Kandukuri Designation Pastor

Address G. E. Church Sambalpur, Distt. Anchal

Purpose Pastors - Laymen & women Seminars - Ranchi
(9-11 June 1925).

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) -	200	00
Incidental 20% -	40	00
Total	240	00 ✓

Rupees 750 hundred forty only only.

Signature of the passing authority

Received payment 10/6/95

Payee's signature with date.

Payee's signature

10.6.95

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Th. Lungdung Designation parish Chairman
 Address G.E.L. Church at Ghaghor
P.O. Raiboga At Sundargarh (Orissa)
 Purpose pastor's Refresher class at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	x
Incidental 20%	17	x
Total	102	

Rupees One hundred two only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Martin Hara .. Designation Chairman
Address G...E...L...Church...Tapkora, Barde. Ranchi
...South...Past...Anchal...Kadma Khunh...
Purpose Attending Pastors' & Laymen Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	36	00
Incidental 20%	7	20
Total	43	20

Amount in words ... forty three and twenty paise only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Rev. Martin Hara
12/6/95

PAID

Recommended by
McBainy
10/6/95
Hakky

6

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. Surin..... Designation I/c.....
Address G.E.L. Church Takarua, Hassigamla
Purpose Pastors' Laymen Seminar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	14	00
Total	84	00

Rupees Eighty four..... only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

7

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Kushalmai Tete* Designation *Parish Chairman*
Address *G.E.L. Church Bongram Parish*
..... *P.O. Kalkira Gumla Bihar*
Purpose *To Attend in the Seminar 9-12 June 95*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	
Incidental 20%	14	
Total	84	✓

Rupees *Eighty four Rupees only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

*Recommended
M. Bandy
10/6/95*

*Rev. Tete
10/6/95*

*Rev. Tete
10/6/95*

DAID

T.A. BILL

To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name .. Umbulan Mariki Designation
Address .. Village - Konsode, post - Barasloya
..... Dist - Gumla
Purpose .. G.E.L. Church Pastor's Work shop / Seminar
1995 at RANCHI, June 8-11, 1995.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	80	00
Incidental 20%	16	00
Total	96	00

Amount in words .. Ninety-Six only only.

Signature of the passing authority

Payee's signature

Received payment Rs 96/- only

Umbulan Mariki

Umbulan Mariki
Payee's signature with date.

Accountant

PAID

T.A. BILL

To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name *Rev. Nicodion Kanduk* Designation *Parish Chairman*
Address *G. L. Church, Taship, S. K. Anchal*
Mission Field, Mayurbhanj
Purpose *Pastors' Workshop Seminar held at*
Ranch from June 8 to 12.6.95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	120	
Incidental 20%	24	
Total	144	

Rupees *One Hundred Forty Four* only.

Signature of the passing authority

Rev. N. Kanduk
Payee's signature *10.6.95*

Rev. N. Kanduk
Received payment *10.6.95*

Payee's signature with date.

Accountant

PAID

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rex P. S. Puri* Designation *P/Chairman*
Address *G.E.L. Church Kitalik*
Purpose *Pastor - Kaymen Seminar*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
Total	102	00

Rupees *One hundred and two* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. N. Bor Designation P/ Chairman
Address G.E.L. Church, Calcutta Parish
South East Anchal
Purpose PASTOR'S/LAYMEN SEMINAR AT RANCHI

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) @ Rs 128 X 2 - - - - -	256 =	00
Incidental 20% <u> </u> - - - - -	51 =	20
Total	307	20

Rupees Three hundred and Seven Paise Twenty only.

Rev N. Bor

Signature of the passing authority

11-6-95

Payee's signature

Received payment

Rev N. Bor

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. B. Kujur. Designation glaka chairman
Address G. E. L. Church New Sitarandera,
P.O. - Agoico - 831009, Janshedpur, Singhbhum East.
Purpose Pastor-Laymen Seminar 8-12 June, 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20%	12	00
Total	72	00

Rupees Seventy two only only.

Signature of the passing authority

11.6.95

Payee's signature

Rev. B. Kujur

Received payment

Payee's signature with date.

Rev. B. Kujur
10/6/95

Accountant

PAID

Recommended
M. B. B. B.
10/6/95
Asst. Secy

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Alfred Daring Designation Pastor Seminar
Address G.E.L. Church, Natakrel
Purpose Pastors' Workshop/Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	
Incidental 20%	20	
Total	120-00	

rupees One hundred twenty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. John Bur Designation Parish charmen
 Address Nawadi Parish Slaka John daga
N. W. Anchal
 Purpose Pastors - Lemen Semenas 9.11. Jun
1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	145	00
Incidental 20%	29	00
	174	
Total	174	00

Rupees One hundred seventy four only.

Recommended
Rev. John Bur
11/6/95

Signature of the passing authority

Received Rev John Bur
 Received payment

Rev John Bur
 Payee's signature with date.

Rev John Bur
 Payee's signature

[Signature]
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Jaiwant Kishor Kandulna Designation Pastor
 Address G.E.L. Church Bismitopur Orissa
 Purpose Pastors and Laymen Silver Class 9 to 13-6-95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	105	00
Incidental 20%	21	00
Total	126	00

Rupees One hundred twenty six only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Sri. N. Hemrom..... Designation Layman
Address Orissa Anchal. At Purnapari
Dt. Sundargarh, Orissa.....
Purpose Pastor Laymen Seminar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	114	00
Incidental 20%	22	80
Total	136	80

Rupees One hundred thirty six and eighty paise only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Rev. Sodhan Topno ... Designation Pastor ...
 Address ... G.E.L. Church Jambahal P.O. Jyestuna ...
Via Bargaon Dist. Sundergash Orissa
 Purpose ... Pastors - Laymen Seminar ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	150	00
Incidental 20%	30	00
Total	180	00

Rupees One Hundred Eighty Rs. only ... only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Guyar Bage* Designation *Pastor*
 Address *G.E.L. Church, Torakond, P.O. Bankihera*
 *Dist. Sundergarh, Orissa*
 Purpose *Pastors-Laymen Seminer*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	124	00
Incidental 20%	25	00
Total	149	00

Rupees *one hundred forty nine only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. John Kandabua Designation Handli. Chairman
 Address G. E. L. Church, Mission Campalland
Rajgangpur, ORISSA. Anchal.
 Purpose posters / Layman's Seminar
8-17 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	148	- 00
Rajgangpur to Ranchi - Ranchi to Rajgangpur	29	60
Incidental 20%		
Total	Rs-177	60 ✓

Rupees One hundred seventy seven only.
and paise sixty only

Signature of the passing authority

Payee's signature

10/6/95

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name ... Rev. C. A. Kauldubing ... Designation ... Pastor ...
Address ... G. E. L. Church ...
Purpose ... Pastors - Laymen - Laywomen Seminar ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	180	00
Incidental 20%	24	
Total	204	00

Rupees Two hundred four ... only.

[Signature]
Signature of the passing authority

Rev. C. A. Kauldubing
Payee's signature

Received payment
Rev. C. A. Kauldubing
Payee's signature with date.

[Signature]
Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Nelson Toppo..... Designation Pastor.....
 Address G.E.L. Church, Zaskader, Shalga.....
P.O. Zaskader Dist. Sanjanga, Missa
 Purpose G.E.L. Church Pastor Layman Seminar 9-11 June 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	124	00
Incidental 20%	24	40
Total	148	40

Rupees one hundred forty eight and paise forty only

[Signature]
 Signature of the passing authority

Nelson Toppo
 Payee's signature

Received payment

10-6-95

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. C. G. J. J. Designation Mandli Chairman

Address G. E. L. Church, Birmitrapur.

Purpose Pastors Laymen Seminar at Ranchi
9-11 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	94	00
Birmitrapur to Ranchi - Ranchi to Birmitrapur.	18	80
Incidental 20%		
Total	Rs-112	80 ✓

Rupees one hundred & twelve eighty paise only

Rupees only.

Signature of the passing authority

Rev C. G. J. J. 10-6-95
Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. Hemrom Designation Parish Chairman
Address Kahupani

Purpose Pastor's Laymen Seminar 8-12-95 June 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	90	00
Incidental 20%	18	00
Total	Rs 108	00

Rupees One Hundred and Eight only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev Israel Perty Designation
 Address G. E. L. Church Kothe Parish, Goundpur Jhark
S. E. Anchul Radma, Khunti
 Purpose Pastors Laymen Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	40	00
Incidental 20%	8	
Total	48	00

Rupees Rupees Forty eight only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Basant Kumar Aind Designation Leyman
Address P. E. L. Church, Khunti

Purpose To Attend Seminar from 8 June 1995 to 11 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	14 =	00
From Khunti to Ranchi & back	12 =	80
Incidental 20% Rickshaw charge for side	10 =	00
to Bus stand & back	1	
Refreshment (Tea & Dinner)		
Total	Rs. 36 =	80

Amount in words Thirty six & paise eighty only.

Signature of the passing authority

Basant Kumar Aind
Payee's signature

Received payment

Basant Kumar Aind
Payee's signature with date.
12/6/95

[Signature]
Accountant

PAID

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ..Rev. Johan Dang..... Designation ...Headmaster.....
AddressP.T.S. Goundpur.....
.....Ranchi - 835234.....
Purpose ...Pastors' and laymen Seminar held on 8-12 June 95.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	26	00
Incidental 20%	5	20
Total	31	20
Rupees ... <u>thirty one and paise Twenty</u> only.		

Signature of the passing authority

11-6-95 Payee's signature J. Dang

Recommended
M. Bandyopadhyay
10/6/95

Received payment

Payee's signature with date.

J. Dang
11-6-95

Accountant [Signature]

PAID

T.A. BILL

To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name Candh. M.S. MANJAR..... Designation Asst. Headmaster
Address P.T.S. Govindpur.....
P.O. - Govindpur Dist. Ranchi, BIHAR
Purpose Pastors & Layman Seminar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	25	00
Incidental 20%	5	20
Total	31	20

Rupees Thirty one rupees and twenty paise..... only.

Signature of the passing authority [Signature]

Payee's signature [Signature] 10.6.95

Received payment

Payee's signature with date. [Signature] 11.6.95

Accountant [Signature]

PN12

Recommended
McBany
10/6/95
Adly

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name ... Junnas Bage ... Designation ... Elaka Pastor
Address ... A.H. G.H. V.S.S. Nagar. Bhubaneswar
Purpose ... Pastor to Layman Seminar Ranehi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	347	00
Incidental 20%	69	40
Total	416	40

Rupees ... Four hundred sixteen and paise forty ... only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

24

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rm. Masih Rakash Hao..... Designation Asst. Pastor.....
Address G.E.L.Church, Mr. Basti Sonari.....
Jamshedpur-831011.....
Purpose Pastors' Seminar on 8-11 June 1995 at Ranchi.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	54.00	
Incidental 20%	12.00	
Total	76.00	

Rupees Seventy Six Rs. only..... only.

Signature of the passing authority

Payee's signature

Received payment Rs 76.00 only

Payee's signature with date

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Rev. K. Barla Designation ... pastor
 Address ... G.E.L. Chuseh Looram Parish
 ... Sundargash ... Lohissol
 Purpose ... Pastor Laymen ... Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	122	80
Incidental 20%	24	40
Total	146	40 ✓

Rupees one hundred forty six Rupees forty paise only.

✓ Signature of the passing authority [Signature] 11.6.95
 Payee's signature Rev. K. Barla 12/6/95

Received payment
Rev. K. Barla
 Payee's signature with date.
 11/6/95

[Signature]
 Accountant

PAID

①

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name ... Rev. A. K. Bara Designation Pastor Chairman
Address ... G. E. L. C. Sagilhawna (Barhapani, Paris) ...
P.O. Sagilhawna (Kansabel) Dist. Raigarh (M.P.)
Purpose ... Pastor's L. Layman Seminar 9.11. June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	130	00
Incidental 20%	26	00
Total	156	00

Rupees One hundred and fifty six Rupees ... only.

Signature of the passing authority

Rev. A. Bara
Payee's signature

Received payment

Payee's signature with date.

Accountant

Recommended
in Bk. 11/6/95

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Kalep Nete Designation Deputy Chaplain
 Address G.E.L. Church Kaddumati
Sunderbali Orissa
 Purpose Pastor's Laymen Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	114.	00
Incidental 20%	22	80
Total	136	80

Rupees One hundred and thirty six and eighty only.

Rafra
 Signature of the passing authority

Rev. Kalep Nete
 Payee's signature
10/6/95

Received payment
Rev. K. Nete
 Payee's signature with date.

[Signature]
 Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. E. Barla..... Designation Parish Chairman
Address G. D. L. Church, Toria.....
P.O. Balua, Dist. Hazaribag. (Bihar.)
Purpose G. D. L. Church, Pastor. Seonmar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50	00
Incidental 20%	10	00
Total	60	00

Rupees Total Rs. Sixty only..... only.

Recommended
Rev. Barla
11/6/95

Signature of the passing authority

Rev. E. Barla
Received payment

Rev. E. Barla
11.6.95 Payee's signature

Payee's signature with date.

Accountant

PAID

14

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... *Rev. Bishram Party* ... Designation ... *Parish Chairman*
Address ... *G.E.L. Church ... Umkulbaha* ...
P.O. Birkanki Dist. Ranchi Bihar Pin 835216
Purpose ... *G.E.L. Church Pastors Workshop Seminar 1995 at Ranchi*
June 8 - 11, 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	42	00
<i>Rickshaw Fare</i>	12	00
Incidental 20%	10	00
<i>Meals</i>	20	00
Total	84	00

Rupees *Rs. Eighty Four Rupees only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAY

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Mr. Nabin Lakre Designation Layman
 Address At-2 Post - Bongram
Dist - Jiribari
 Purpose Pastors Laymen Seminar 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50-00	
Incidental 20%	10-00	
Total	60-00	

Rupees Sixty only only.

Signature of the passing authority

Nabin Lakre
 Payee's signature 11-6-95

Received Rs. 60-00 (Sixty) only

Received payment

Nabin Lakre
 Payee's signature with date.
 11-6-95

Accountant

Recommended
 H. Bang
 10/6/95
 Ash

[Signature]

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. C. H. Hansda Designation State Chairman Singhbhum
 Address G.E.L. Church, Chaibasa, Singhbhum West S.E.A.
 Purpose Attend Pastors / Laymen Seminar at G.E.L. Church Ranch
from dated 8-12 June 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20%	12	00
Total	72	00

Rupees Seventy two only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. Tiwan Makut Bhui'nya Designation Chairman
 Address G.E.L. Church Parish Baribiringa P.O. Baribiringa
Takarma Hake S.E. Anehal kadma khenti
 Purpose Attending G.E.L. Church pastors Seminars Ranchi
on 8 June to 11 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)		
1 Baribiringa to Bamohal 20 km. Halting charge	10	
2 Bamohal Ranchi Busfare	30	
Incidental 20%	40	
<u>Returning share</u>	40	
Total	80	00

Rupees 80/- ... Eighty ... only.

Signature of the passing authority

Rev. Tiwan Bhui'nya
10-6-95
 Chairman Baribiringa
 Parish

Received payment

Payee's signature with date.

Accountant

Countersignature
Rev. Tiwan Bhui'nya
10/6/95
Chairman
Baribiringa
Parish

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Walter Bage* Designation *Flaka Chairman*
 Address *G.E.L. Church Takad Flaka*
South East Anchal
 Purpose *Pastors Laymen Seminar 9-11 June 1995*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	410:00	
Incidental 20%	08:00	
Total	418:00	

Rupees *fourty eight only* only.

Signature of the passing authority

Rev. W Bage 10-6-95
 Payee's signature

Received payment

Rev. W Bage
 10-6-95

Payee's signature with date.

Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name Rev Amos Musa Sarin..... Designation Asst Pastors.....
Address G.E.L. Church Manoharpur, Chakradharpur.....
S.E. Anehal, Kachua, Khunti, Bihar.....
Purpose Pastors Layman Seminar at Ranchi.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	90	00
	20	
	20	00
Incidental 20%	/	/
Total	110	00

Rupees One hundred ten only..... only.

Signature of the passing authority [Signature]

Payee's signature [Signature]

Received payment

Payee's signature with date. [Signature]

Accountant [Signature]

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Jonathan Bush Designation Parish Chairman
 Address G.E.L.Church, Burju, Parish
 Purpose Pastors Layman Seminar at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	22	00
Incidental 20%	5	00
Total	27	00

Rupees Twinti Seven Rupees only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Asah Tete Designation Asst. Pastor
 Address G.E.L. Church Maubhandar, Ghatsila,
East Singhbhum, Bihar (S.E. Anchal.)
 Purpose Pastors' Seminar, 8.6.95 to 12.6.95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	86	00
Incidental 20%	18	00
Total	104	00

Rupees One hundred and four only.

Signature of the passing authority

Rev. A. Tete
 10.6.95
 Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

Recommended
 M. Banerjee
 10/6/95
 Ashy

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Aldas Tigga Designation
 Address West Bokaro 9 No.
P.O. West Bokaro Dist Hazaribagh
 Purpose G.E.L. Church Pastor Samepur

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) Ghato to Naya mor to Giddic Naya mor Ramgarh Ramgarh to Ranchi Ranchi to G.E.L Church Incidental 20% Riksha Bar up to 400	61.00	00
Total	61	00

Rupees Ten Sixty one only.

Recommended
 Rev. B. B. B. B.
 4/6/95

Signature of the passing authority

Payee's signature
 11-6-95

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Isahak Kiro..... Designation Chairman
 Address G.E.L. Church Kondra.....
 Purpose Church Ministry Seminar 1995.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <u>Kondra to Ranchi</u>	90/-	
Incidental 20%	18/-	
	5/-	
Total	108/-	Rs.

Rupees One Hundred Eighty Rs...... only.

Recommended
 Rev. Isahak Kiro
 11/6/95

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Rev. Isahak Kiro
 11-6-95



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. N. M. Sum* Designation *Jc. Passars*
 Address *G.E.L. Church, Limgamuttee*
 *P.O. MAH. Dist. Jalpaiguri*
 Purpose *Pastors - Laymen - Seminar*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) -	550	00 m.
Incidental 20% -	110	00 m.
Total	660	00 m.

Rupees *Sixty Six Hundred Sixty* only.

*Recommended
Rev. B. B. B.
11/6/95*

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. C. Mittero Designation Elakachairman
 Address G.E.L. Church, Singham, Post Korrah H. Bag.
 Purpose G.E.L. Church Pastor's Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60-	
Incidental 20%	12-	
Total	72	0 x

Rupees Total Rs. Seventy two only..... only.

Recommended
 Rev. C. Mittero
 11/6/95

Signature of the passing authority

Rev. C. Mittero
 Received payment 10/6/95

Payee's signature 10/6/95

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. Jonathan Lugun Designation Waka Chairman
 Address G.E.L. Church Chakradharpur CKP.
P.O. Lakradharpur Dist. W. Singhbhum.
 Purpose To attend Pastors Seminar at Ranchi.

Particulars	Amount	
	Rs.	P.
Actual Bus/ ^{fare} Train fare to and fro (both side)	50	00
Incidental 20%	10	00
Total	60	00

Rupees Sixty-two only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *M. Jonko* Designation

Address *S. E. Anchal, Chakradharpur Hake*

Purpose *To attend Pastors and Laymen Seminar at Ranchi*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50	—
Incidental 20%	10	—
Total	60	—

rupees *Sixty only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. J.M. Tirkey Designation Mondli Chairman
 Address At. G.E.L. Church Pky. Colony Balichh
B.S. City J. Laka, S.R. Anchal
 Purpose pas. talis. Laymen Seminar 8-11 June 98

Particulars	Amount	
	Rs.	P.
Actual Bus /Train fare to and fro (both side) =	70	00
Incidental 20% =	14	00
Total	84	00

Supes Eighty four only.

Signature of the passing authority

Payee's signature

Received payment

Eighty four only

Rev. J. M. Tirkey
10-6-98

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Anandmash. Aind... Designation W. K. chairman
 Address At... L... Church. Marcha... p. a. Marcha...
Dist... Ranch... Bihar...
 Purpose pastors... laymen... Seminar... 9-11 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50	00
	10	00
Incidental 20%		
Total	60	00

Rupees only only.

Signature of the passing authority

Payee's signature

Received payment

Rs 60/- only only

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev Royan Tofno* Designation
 Address *G. E. L. Church Nadma, Khamti*
 Purpose *G. E. L. Church Pastors-Laymen Seminar 9-11 June 1995*

Particulars	Amount	
	Rs.	P.
<i>Matador</i> Actual Bus/Train fare to and fro (both side)	14	50
Incidental 20%	2	80
Total	16	80

rupees *Sixteen and Paise Eighty* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name *John Suleman Topno* Designation *Secretary, K.S.S.*

Address *At & P.O. Marcha, Ranchi*

Purpose *Attending Pastor's Seminar and office work*

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	30=	00
<i>Richshao charch and Refreshment</i>	15=	00
Incidental 20%		
Total	45=	00

Rupees *Forty five* only

Signature of the passing authority

J. S. Topno
12-6-95
Payee's Signature

Received payment

PAID

J. S. Topno
12-6-95
Payee's Signature

[Signature]
Accountant

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Sunder Karmelita.... Designation Adhyak...
 Address G.H.L. Chenchu Khuntoli.....
P.O. Khuntoli Dist. - Lumla (Bihar).....
 Purpose Pastor - Laymen Seminar (9-11 June 1995).....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	30	00
Total	100	00

Rupees one hundred only..... only.

Rev. Sunder Karmelita
Adhyak
Madiyachura
Khuntoli
 Signature of the passing authority
 Received payment

Payee's signature with date.

Rev. Sunder Karmelita
11.6/95

Payee's signature

Rev. Sunder Karmelita
11/6/95

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev Junul Tpus Designation Haka-Chairman
Address G.E.L. Church Diakul P.O. Turpa Dt. Ranchi

Purpose To attend Seminar on Ministry and Development of the church at Ranchi

Particulars from there to 17th on June 1995

Amount
Rs. P.

Actual Bus/Train fare to and fro (both side)

By Scooter 50% Petrol, Diakul
to Ranchi
both ways -

Incidental 20%

Tea at Ranchi night evening 8 = 00

Total

108 = 00

Rupees One hundred eight only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Rev Junul Tpus
Haka Chairman
Diakul

PAID

Sales Tax RNS 315(R)

Phone: 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTL RANCH 978

Sold to B R 14 B 6212

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	90
	H. S. D.			
200	M. Oil			
			86	90
			13	10
		Total	100	00

Date 8-6-58

Signature

MS & HSD Rates includes operational service charges

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name *Rev. Rimen Surin* Designation *Pastor*
 Address *G. E. L. Church Karay Poli*
 P.O. *Bingda Bazar* S.E. *Damehal*
 Purpose *Pastors' Laymen & Women Seminar Ranchi*
 (9-11. June 1995)

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) —	44	00
Incidental 20% —	8	80
Total	52	80

Rupees *fifty* *Two* And *Eighty* *paise* only.

Signature of the passing authority

Rev. R. Surin
 Payee's signature 10.6.95

Received payment

Rev. R. Surin

Payee's signature with date.

[Signature]

Accountant



Recommended
McBarny
11/6/95
Adhy

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Sri T. P. Mundu Designation Secretary, Singhbhum
 Address G. E. L. Church Compound, A & P. O. Chaibasa
Distt. Singhbhum West, Bihar (S.E. Anchal)
 Purpose To participate Pastors - Layman Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20%	12	00
Total	72	00

Rupees Seventy two only.

Signature of the passing authority

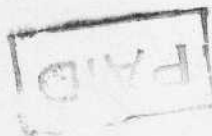
T. P. Mundu
10.6.75
Payee's signature

Received payment

T. P. Mundu
10.6.75
Payee's signature with date.

[Signature]
Accountant

Recommended
M. Banerjee
10/6/95
Adhyakshin SGA



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. M. Banerjee* Designation *Adhyaksha*
 Address *G.E.L. Church Kadoma Khunti*
 Purpose *To Attend the Pastor's Seminar Ranchi*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	25	00
Incidental 20%	10	00
Total	35	00

Rupees *thirty five only* only.

Signature of the passing authority

M. Banerjee
 Payee's signature
10/6/95

Received payment

M. Banerjee
 Payee's signature with date.
10/6/95

[Signature]
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name ... *Rev. Jai Prakash John Guin* Designation ... *Parish Chairman*
 Address ... *G.L.H. Church Kaendega P.O. Banskora*
Dist. Gumla Bihar
 Purpose ... *Pastors - Laymen Seminars 9-11 June 1995*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) Kaendega to Ranchi	102 = 00	
Incidental 20%	20 = 40	
Total	122 = 40	

Rupees ... *one Hundred twenty two and forty only* ... only.

Signature of the passing authority

Payee's signature

Recommended
H. Banerjee
11/6/95
Adhy.

Received payment 122 = 40,

Rev J. J. Guin
10-6-95

Payee's signature with date.

Rev J. J. Guin
10-6-95

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. Christ Kuruvu Tivay* Designation
 Address *G.E.L. Church, Kemi*
 *Sarguja, M.P.*
 Purpose *Pastor's Seminar*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>up-down →</i>	130.	00
Incidental 20% <i>→</i>	26.	00
Total	156	00

Ruppes *One hundred fifty six only* only.

*Recommended
 Rev. B. K. S. S.
 11/6/95*

Signature of the passing authority

C. K. S. S.
 Payee's signature
 10/6/95

Received payment

Payee's signature with date.

[Signature]
 Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev Obed Topbo* Designation *Pastor's Seminar*
 Address *G.E.L. Church Ambikapur Surguja's M.P.*
 Purpose *Pastor's Seminar*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>up. down →</i>	<i>180</i>	<i>00</i>
Incidental 20% <i>→</i>	<i>36</i>	<i>00</i>
Total	<i>216</i>	<i>00</i>

Rupees *Two hundred sixteen only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

*Recommended
 For Bank
 11/6/95*

Paid

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Mascelan Barla..... Designation Asst Parish chairman
 Address G.E.L Church, Koranjo Parish (Ambapara)
P.O. Jampani Dist. Garo (Bihar)
 Purpose G.E.L church Pastor - Laymen Seminar.....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	45	00
<u>Jampani to Ranchi</u>	45	00
Incidental 20%	20	00
Total	110	00

Amount in words One Hundred Ten Rs. only.

Signature of the passing authority

Rev. Barla
Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Rev. A. Tolen Atnd Designation Parish chairman
Address Takarma, Laggia, Gumla,
Purpose Pastor's Layman Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	14	00
Total	84	00

Rupees Eighty four only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rex R. D. Kerketta Designation Supervisor
Address G.E.L. Church, Chaibasa, M.F.S.E. Dnehal
P.O. Chaibasa, Dist. Singbham, West
Purpose Pastors Laymen Seminar Ranch

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	80	
Incidental 20%	16	
Total	96	00

Rupees Ninety Six only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ..Rev...Naimon Dang..... Designation ..Pastors.....
 Address ..G.E.L.Church.Churdag.Perish.S.E.A.Kadma.Khunti
P.O...Sode....Dist..Ranchi....Bihar.....
 Purpose G.E.L.Church..Pastors-Laymen.Seminar.9-11.June.1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	64	00
	12	80
Incidental 20%		
Total	76	80

Rupees ..Seventy Six and paise ..Eighty ..only.

Signature of the passing authority

Rev. N Dang
 Payee's signature
 10-6-95

Received payment Rs. 76.80 only

Rev. N Dang
 Payee's signature with date. 10-6-95

Accountant

Recommended
 H. Bandyopadhyay
 10/6/95
 H. Bandyopadhyay

P.A.

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name .. Rev. N. M. Kandulna .. Designation Naka Chairman
Address .. G. E. L. Church .. Ainteha .. P.O. Tamas .. Dist. Ranchi
.. Bihar ..
Purpose .. Pastors' workshop and SEMINAR at Ranchi 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	Rs 32	00
Refresment	Rs 10	00
Lunets	Rs 10	00
Incidental 20%		
Total	52	00

Rupees .. Fifty Two only .. only.

Signature of the passing authority

Rev. N. M. Kandulna
Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

(2)

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. J. Airo* Designation *Staka chairman*
Address *G.E.L.Church Purulia*
Purpose *Pastors Workshop/Seminar held at Ranchi from 8 to 12 June 1995*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60 =	00
Incidental 20%	12 =	00
Total	72 =	00

Rupees *Seventy two only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ...*Rev. Martin Lugo*... Designation *Mandla Chairman*
 Address ...*A.B. Marcha, P.O. Marcha, Dist. Ranchi*...
 Purpose ...*Pastors Workshop Seminar 1995*...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	50	00
	10	00
Incidental 20%		
Total	60	00

Rupees ...*Sixty*... rupees... only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. S. E. Topno Designation Parish Chairman
 Address G. E. L. Church Turdag
P. O. Turdag Dist. Ranchi
 Purpose To attend Pastors-Laymen Seminar at Ranchi
1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	30	00
Incidental 20%	6	00
Total	36	00

Rupees Thirty Six only only.

Signature of the passing authority

Received Rupees Thirty Six only

Received payment

Payee's signature with date.

Payee's signature

Accountant

PAID

22

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name *Rev. A. B. Surin* Designation *Stake Chairman*
Address *G. E. L. Church, Goundpur,*
..... *S. E. Anchal*
Purpose *G. E. L. Church. Pastor's - Laymen Seminar*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	34	00
Incidental 20%	6	80
Total	40	80

Amount in words *Forty and Paise Eighty* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

*Recommended
M. Bandy
10/6/95
A. B. Surin*

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name .. Rev. C. P. Bara .. Designation .. Deba Chairman
Address .. G. E. L. Church, Kinsel ..
..... Kinsel, Deba ..
Purpose .. G. E. L. Church Ministry, Semana 11/6/95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <u>Kersai to Ranchi</u>	<u>90/-</u>	
Incidental 20%	<u>18/-</u>	
	<u>1</u>	
Total	<u>108/-</u>	

Rupees .. One hundred and Eighty Rs. .. only.

Recommended
Rev. Bara
11/6/95

Signature of the passing authority .. [Signature] .. Payee's signature

Received payment

Payee's signature with date.

Accountant

Rev. C. P. Bara
11/6/95

PAID

[Signature]

T.A. BILL
 (To be used in the K.S.S. Office of the G.E.L.Church in
 Chotanagpur and Assam)

Name ... Rev. Ohma Lapra Designation Haka Chairman
 Address ... G. E. L. Church, Gumbi
 Purpose ... Church Ministry Seminar 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <u>Gumbi to Ranchi</u>	<u>70/-</u>	
Incidental 20%	<u>14/-</u>	
Total	<u>84/-</u>	

Amount in words Eighty four Rs. only.

Recommended
R. Lakra
11/6/95

Signature of the passing authority [Signature] 11-6-95 Payee's signature

Received payment Rev. Lakra

Payee's signature with date.

Accountant

Rev. Lakra
11-6-95

PAID
[Signature]

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. C. Shaihu Ming Designation Pastor
 Address G.E.L. Church... Dibrui... P.O. Dibrui...
Dist. Raigach... M.P.
 Purpose Pastors-Laymen Seminar... 9-11 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	130	00
Incidental 20%	26	00
Total	156	00

Rupees one hundred fifty six Rupees only.

Recommended
 Rev. Shaihu Ming
 11/6/95

Signature of the passing authority

Rev. Shaihu Ming
 10/6/95
 Payee's signature
 10/6/95

Received payment

Rev. Shaihu Ming
 10/6/95

Payee's signature with date.

Accountant

PAID

Only

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Pramod Minz Designation Deputy Chairman
 Address G. E. L. Church, Jashpur, Nagari
Post - Jashpur, Nagari, Dist. Raigarh (M.P.)
 Purpose Church work, M.P. Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	112	00
Incidental 20%	022	40
Total	134	40

Rupees one hundred thirty four paise only

Recommended
Rev. B. B. Singh
11/6/95

Signature of the passing authority

Payee's signature

Received payment

Rev. P. Minz

Rev. P. Minz
11-6-95

Payee's signature with date.

Rev. P. Minz
11-6-95

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Mel Bakesh Ekka Designation Parish Chairman
 Address (vi) Bendojar, P.O. Kachedega Dt - Jumbha
 Purpose G.E.L.Church Pastor's Workshop / Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	14	00
Total	84	00

Rupees Eighty four only. only.

*Recommended
 Rev. Bakesh
 11/6/95*

Signature of the passing authority

*Rev. M. Bakesh
 10-6-95*
 Payee's signature

Received payment

Payee's signature with date.

Accountant

*Rev. M. Bakesh
 10-6-95*

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. P. Hasda Designation Parish Chairman
 Address ... Karmater Parish, H. Bagh, Dake
 H. W. Anchal
 Purpose .. Pastor's Laymen Seminar 9-11 June 1995 ..

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	86	00
Refreshment	20	00
Incidental 20%	106	00
Total	106	00

Rupees One hundred and six only only.

Recommended
Rev. P. Hasda
17/6/95

Signature of the passing authority

Rev. P. Hasda
17/6/95 Payee's signature

Received payment

Payee's signature with date.

Accountant

[Signature]

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Rev. Phisan P. Kiro Designation M/F. Supervisor
 Address C.E.L. Church Baghina P.O. Baghina Dt. Gunla ...
 Purpose G.E.L. Church Pastor Workshop / Seminar

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) (vaya Koldhira)	62	00
Incidental 20%	12	40
Total	74	40

Rupees Seventy four and Paise forty only only.

Signature of the passing authority

Rev. P. P. Kiro
 Payee's signature

Received payment

10/6/95
 Achyans M.A.

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. Lucas Kerkella Designation Illaka Chairman
 Address G.E.L. Church, Pani Sene
P.O. Pal Kot, Lumla Dist.
 Purpose Pastor Laymen Seminar (9-11 June 95)

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	30	00
Total	100	00

Rupees one hundred only only.

Signature of the passing authority

Rev. Shankella
10/6/95

Received payment

Adhyaksha M.A.

Payee's signature

Rev. L. Kerkella

11-6-95

Payee's signature with date.

Accountant

[Signature]

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. Daniel Laksa Designation Stake Chairman
 Address G.E.L. Church Korongo
 Purpose Pastors Seminar 9-11-June 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>up-down 40=00</i>	80=00	
Incidental 20%	20=00	
Total	100=00	

Rupees One hundred only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

1013
H/O

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 44

Date 15/6/95

Ser.	Details of Payment	Cheque No.	Amount
=	Religious & Dev. works Chotanagpur =		
Q.	Paid to Mr. H. Singh Office Secretary & Secy General & ad. Permian of works for April to June 95	CC 265392 95/23	28116-00
	PAID		28116-00

Received Payment

Passed for Rupees

Twenty eight

Received Rs.
twenty eight
thousand one
hundred sixteen
only

Howar one hundred sixteen

only
Rw. Tonga

Payee

16-6-95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

DEDUCTION

Deduction from the pay bill of Udaipur M/F for the month of April , May and June'95.

1. P.F. of the Pastors	988=00. X 3 =	2,964=00.
2. Pen F. of the Pastors.	494=00. X 3 =	1,482=00.
3. P.F. of the Pracharaks.	15,780=00. X 3 = 5260=00. X 3 =	15,780=00.
4. Pen F. of the Pracharaks.	2630=00. X 3 =	7,890=00.

Total Rs:- 28,116=00.

Total Rs:---- Twenty eight thousand one hundred and sixteen rupees only.



(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *103*

Date *15/6/95*

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works Udaipur M.F.		
<i>01</i>	Paid to Rev. T. Tripotta Field Workers Salary for the month of April '95 to June '95 @ 85221=00	<i>265391</i>	85221=00
	= Less FF and Pension =		
<i>02</i>	FF and Pension for April '95 to June '95	<i>80133</i>	28116=00
	FF Pensions $988 \times 3 = 2964=00$		
	Pension $494 \times 3 = 1482=00$		
	Pension $5260 \times 3 = 15780=00$		
	Pension $2630 \times 3 = 7890=00$		
			57105=00

Received Payment

Passed for Rupees

Fifty Seven thousand

one hundred five only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

3/6/95

Rev. Janga

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 28116-00 (Rupees Twenty eight thousand

as per Challan No. 0058

Place Ranchi

Date 3/6/95

one hundred sixteen only


Signature of Recipient.

pay bill of the workers of E/W/P Udaipur for the month of April 1975

S/N	WORKERS NAME	place	Increment	1995	PF	PNP	ALL	Total
1	Rev. T. Kispotta	pathalgaon	1925+70	1995:00	199 50	99 75	250 00	2244 25
2	Rw. A. M. zigga	ludag	1410+45	1455:00	145 50	72 75	100 00	1773 25
3	Rw. S. Mung	piprahi	1450+40	1490:00	149 00	74 50	100 00	1813 50
				4940:00	494 00	247 00	450 00	6131 00
1	colt sagal Rujin	Barpali	800+25	825:00	82 50	41 25	50 00	998 75
2	" K. M. Khatkho	Gurubahar	945+30	975:00	97 50	48 75	50 00	1171 25
3	" P. D. ERKA	piprahi	915+30	945:00	94 50	47 25	50 00	1136 75
4	" J. P. ERKA	Shamaraethar	775+25	800:00	80 00	40 00	50 00	970 00
5	" Mahlal Rujin	Trisot	945+30	975:00	97 50	48 75	50 00	1171 25
6	" Manuel Rujin (W)	pulai Ant	—	700:00	70 00	35 00	50 00	855 00 ✓
7	" Jaerman Xaka	Chiknipani	915+30	945:00	94 50	47 25	50 00	1136 75
8	" Silsay Zoppo	Rhetari	955+30	985:00	98 50	49 25	50 00	1182 75
9	" Akimam Zoppo	Bichhikani	700+25	725:00	72 50	36 25	50 00	883 75
10	" Tairas Lekro	Raigarh	825+30	855:00	85 50	42 75	50 00	1033 25
				8730:00	873 00	436 50	500 00	10539 50

BF

			8730100	873000	43650	50000	1053950	
11	Catjeewandas Toppe	Btuingapani	800+25	825 00	82 50	41 25	50 00	798 75
12	11 Sunit Perhette	Kamarga	750+25	775 00	77 50	38 75	50 00	941 25 ^{PVMP}
13	11 paradish ming	paraghati	825+30	855 00	85 50	42 75	50 00	1033 25
14	11 Masidas ming	Ludeg	885+30	915 00	91 50	45 75	50 00	1102 25
15	11 Nasrit lakra	Katakloya	885+30	885 00	88 50	44 25	50 00	1067 75
16	11 Belas ming	Murapara	885+30	915 00	91 50	45 75	50 00	1102 25
17	11 C.p. ming	Ganjaipali	855+30	885 00	88 50	44 25	50 00	1067 75
18	11 jalgas ERRA	Karrajar	915+30	945 00	94 50	47 25	50 00	1136 75
19	11 Marshall Kujin	Kumundia	775+25	800 00	80 00	40 00	50 00	970 00
20	11 jaimasih Perhette	Butre Kachlarr	775+25	800 00	80 00	40 00	50 00	970 00
				1733000	1733000	86650	100000	2092950

BF

				17330:00	1733:00	866:50	1000:00	20929:50	
21	Cate pawal Tete	Kuramai	915+30	945 00	94 50	47 25	50 00	1136 75	
22	" Habil ming	Tangar pini	885+30	915 00	91 50	45 75	50 00	1102 25	
23	" padum zopmo	Baigabakar	885+30	915 00	91 50	45 75	50 00	1102 25	
24	" p.p. ming	Mahlog	885+30	915 00	91 50	45 75	50 00	1102 25	
25	" Jazman ERKQ	Pathalgaon	885+30	915 00	91 50	45 75	50 00	1102 25	
26	" Miss. B. Kispotte	Paraghati	985+30	1015 00	101 50	50 75	50 00	1217 25	
27	" J. p. Zopmo	Ketanytara	800+25	825 00	82 50	41 25	50 00	998 75	
28	" Gossmur Kijiz	Tumkura	825+30	855 00	85 50	42 75	50 00	1033 25	
29	" Asaiah ming	Kodosarwa	915+30	945 00	94 50	47 25	50 00	1136 75	
30	" Apidosh lakra	Kurpahni	700+25	725 00	72 50	36 25	50 00	883 75	
				26300 00	2630 00	1315 00	1500 00	31745 00	
	Three pastors			4940 00	494 00	247 00	450 00	6131 00	

Total supd to my 31240:00, 3124:00, 1262:00, 1950:00, 37876:00
 Recd by thirty seven thousand eight hundred seventy six only

And bill B. 37876.00
 9469.00
 28407.00

C. H. B. Mahabhar

St. Paul's
 281595
 supervision
 ODAYPUR MISSION FIELD
 G. E. L. CHURCH, PATHALGAON
 Distt. - Raigarh (M.)

pay bill of the workers of Udaipur E/W/F for
The month of May 1995.

S/N	Workers Name	pay	PF	PNF	MLL	Total
1	Rev. T. Kispotta	1995 00	199 50	99 75	250 00	2544 25
2	Rev. A. M. Zappa	1455 00	145 50	72 75	100 00	1773 25
3	Rev. S. Ming	1490 00	149 00	74 50	100 00	1813 50
		4940 00	494 00	247 00	450 00	6131 00
4	Cate. Dayal Rajin	825 00	82 50	41 25	50 00	998 75
5	K. M. Khatkhin	975 00	97 50	48 75	50 00	1171 25
6	P. S. ERRA	945 00	94 50	47 25	50 00	1136 75
7	J. P. ERRA	800 00	80 00	40 00	50 00	970 00
8	Mah. Lal Rajin	975 00	97 50	48 75	50 00	1171 25
9	Manuel Rajin N	700 00	70 00	35 00	50 00	855 00 ✓
10	Jasman Xara	945 00	94 50	47 25	50 00	1136 75
11	Silsay Zappa	985 00	98 50	49 25	50 00	1182 75
12	Alaimar Zappa	725 00	72 50	36 25	50 00	883 75
13	Tairas Lakra	855 00	85 50	42 75	50 00	1033 25
	BT	8730 00	873 00	436 50	500 00	10539 50
14	Cate. Jeevan das Zappa	825 00	82 50	41 25	50 00	998 75
15	Sumil Keshwari	775 00	77 50	38 75	50 00	941 25
16	Paradish Ming	855 00	85 50	42 75	50 00	1033 25
17	Masiolas Ming	915 00	91 50	45 75	50 00	1102 25
18	Alasil Lakra	885 00	88 50	44 25	50 00	1067 75
19	Belas Ming	915 00	91 50	45 75	50 00	1102 25
20	E. P. Ming	885 00	88 50	44 25	50 00	1067 75
21	Julias ERRA	945 00	94 50	47 25	50 00	1136 75
22	Marshall Rajin	800 00	80 00	40 00	50 00	970 00
23	J. M. Mikella	800 00	80 00	40 00	50 00	970 00
	BT	17330 00	1733 00	866 50	1000 00	20929 50
24	Cate. pawel Zile	945 00	94 50	47 25	50 00	1136 75
25	Habil Ming	915 00	91 50	45 75	50 00	1102 25
26	padum Zappa	915 00	91 50	45 75	50 00	1102 25
27	P. P. Ming	915 00	91 50	45 75	50 00	1102 25
28	Jasman ERRA	915 00	91 50	45 75	50 00	1102 25
29	Miss R. Kispotta	1015 00	101 50	50 75	50 00	1217 25
30	J. P. Zappa	825 00	82 50	41 25	50 00	998 75
31	Gossner Rajin	855 00	85 50	42 75	50 00	1033 25
32	Asaiah Ming	945 00	94 50	47 25	50 00	1136 75
33	Xilidach Lakra	725 00	72 50	36 25	50 00	883 75
		26300 00	2630 00	1315 00	1500 00	31745 00
	Three pastors -	4940 00	494 00	247 00	450 00	6131 00

31240 00, 3124 00, 1562 00, 1950 00, 37876 00

Total rupees Thirty Seven Eight hundred
Seventy Six only

D. D. D. D.
28/5/95
Supervisor

UDAYPUR MISSION FIELD
S. E. L. CHURCH, PATHALGAON
Distt - Buxar (M. P.)

Recon. D. D. D. D.
R 28/07/95
C. K. S.

J

OFFICE OF THE NORTH WESTERN ANCHAL G.E.L. CHURCH, RANCHI

Memo No. /NWA/95 -F.17.A.

Dated-1-6-1995.

To,
The Directorate, B.E.L.
G.E.L. Church,
Ranchi.

Subject:-- Pay Bill of the workers of Udaipur M/F, for
the month of ~~the~~ April, May and June '95.

Sir,

Please receive the pay Bill of workers of Udaipur
M/F, for the month of April, May and June '95 in duplicate.
The Bill is usually chequed by me, details are given below:-

Total amount of the Bill of
three months April, May and June '95----- Rs-- 113,628=00.

Total three months amount of
deduction P.F. and Pen.F. of

Pastors and Pracharaks:----- Rs-- 28,116=00

Balance Rs-- 85,512=00.

Total Rs:-- Eighty five thousand five hundred twelve
rupees only.

Yours Sincerely,

Counter Sighend:-

Rev. Bhak...

ADHYAKSH,
North Western Anchal
G. E. L. Church, Ranchi.

[Signature]
(Mrs. M. Minz.)

Office Secretary,
North Western Anchal
G.E.L. Church, Ranchi.

18th bill

113 628.00

28% deduction

28 407.00
85 221.00

[Signature]
[Signature]

1013

A/C Payee

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 8340010

10/4/95

No.

Date

31/3/95

Ser.	Details of Payment	Cheque No.	Amount
	Other Support Programme in Church		
Q.	Said to GEL Church		
	Annual Annual Fund		
	for Other Support		
	Programme held on		
	24th April to 29th		
	April 95 at 722 PM		
		265355/14/95	8000-00
		8/8733	
	PAID		8000-00

Received Payment

Passed for Rupees

Eight Thousand

Rw 5000
1/4/95

only

Rw. [Signature] [Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 5

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev work Five Tail programme Q. Tail to Mr. R. Timmy Supervisor of a Church Gorbi Anglang for five tail programme for the year 1995/96 as per order of Director Ref H and no H/BEL/95	CE 265359/11/4/95- 80733	25000-00 25000-00

Received Payment

Passed for Rupees

Twenty five

Hundred only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B
14

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

A

Date

11/4/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Religious & Dev. work Fire Light Programme - Paid to Rev. S. R. Jyoti Adhyaksh & Executive Orissa Annual for Fire Light Programme for the year 1995/96 as per order of Director Ref memo no F/BE/95	CE 265358/11/4/95 80733	20000-00 20000-00

Received Payment

Passed for Rupees

Twenty thousand

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *3*Date *10/4/95*

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works Fire tank programme - Paid to Mr. Shiron Mondal Miss Baghina for Fire Tank Programme for the year 1995/96 as per order of Ref memo no F/BEL/95 - - - REGISTERED A.D	<i>CE 265357/10/4/95</i> <i>80723</i>	<i>14000-00</i> <i>14000-00</i>

Received Payment

Passed for Rupees

*Four thousand**only*

Payee

Mr. Janga. Rame.

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

10B
12

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

02

Date

10/4/95

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Dev. Works Co Ranchi Funds Transferred 10B to new Bank a/c Church Gospel Fund for Payment Central Office for the year 1995/96 as per order NOF/BEU of Director BEZ	CE 265356/10/4/95 5733	55000/- 55000/-

Received Payment

Passed for Rupees

Fifty five thousand only

18/4/95

Mr. Jange

Prmukh

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church
(Regd. under Societies Registration act. XXI of 1860)

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D. Dr. Theol (Berlin)

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

G. E. L. Church, Ranchi - 834001

Bihar / India

Phone - 311513



Ref. Memo No F/BEL/95

The 7.4.1995

The Pramukh Adhyaksh
G.E.L.Church, Ranchi

Attn. : The Head Accountant, KSS
Rev J. Sanga

Sir,

With due respect I beg to state and request that grants of Five Points Programme 1995/96 for the fields and the Centre(BEL) be kindly released as soon as possible to facilitate for planning and beginning their respective activities in their respective fields. The following amounts have been worked out as per available funds on the basis of their budgets and works:

1. Central office (BEL)
2. SE Anchal EWF
3. NWA (Surguja)
4. NWA (Udaipur)
5. Assam Anchal EWF
6. Orissa Anchal EWF
7. M. Anchal EWF (Baghima)

Rs 55 000.00

50 000.00

45 000.00

40 000.00

25 000.00

20 000.00

14 000.00

Total Rs 249000.00

Thanking you,

Yours sincerely

(Rev Dr. C.K. Paul Singh)

Director, B.E.L.

10/15
20

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 10

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works Patkalgoan =		
Or.	Paul to Rev. T. Bispotha & Research Patkalgoan Stall salary for the month of Oct - Dec '94, Cheque submitted refused, now item Cheque return - 82569-75	265364	55335-75
	Prad Karmion 27234-00	80733	18000-00
	Ch. no - 265307 = 55335-75 18/11/95 Deduction Advance already paid in 18000-00 Nov '95		37335-75
			87335-75

Received Payment

Passed for Rupees

Thirty Seven thousand

three hundred thirty five & paise
seven

Dr. Janga

R. P. M.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

106
19

PAYMENT VOUCHER

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

No. 9

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
1.	Mrs Elizabeth Bradhan = paid to Mrs Elizabeth Bradhan Paise an for the month of April 95 @ Rs. 900/- p.m. <u>PAID</u> <u>REGISTERED A.D.</u>	CE 265363/11/4/95 11/4/95	900-00 900-00

Received Payment

Passed for Rupees

Nine hundred only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1013
18

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 8

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
	Redigedus & Dy. Warden = Fire Point Programme Paid to G. E. Church SE Anand Chandra for Fire Point Programme as per order of Director B & A for 1995/96 order of Land Rev. P/B 4/95 PAID	CE 265362/11/95 8733	50000-00 50000-00

Received Payment

Passed for Rupees

Fifty thousand

only

And N. Ganga
12/4/95

Mr. Ganga

Prmukh

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 50000-00 (Rupees Fifty thousand only)

as per Challan No. 0637

Place RANCHI

Date 12/4/95

Gov. N. G. G. G.
Signature of Recipient.
12/4/95

Chalbasa
12.4.96

To
Rev J. Sanga
Head Accountant -
R.S. S. office Ranchi

I request if you please release the sum of Rs 50000/-
Rs fifty Thousand only for F.P. Programme of S.E. Anchal
M/C.

Authorise to Revolt N. Gogoi for receive it.

Thinking you

Yours faithfully
Rend. Kerkela
12.4.96

SUPERVISOR
G. E. L. Church, S-E Anchal
Mission Field, Chalbasa

~~Secretary,~~
G. E. L. Church, S-E Anchal
Mission Field, Chalbasa

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *10B*

Date *11/4/95*

Ser.	Details of Payment	Cheque No.	Amount
	Religious & DW works Five Tour Programme = Q. Paid to Mr. Oba Dipp & Ex Church Singuam for Five Tour Programme for the year 1995-96 as per order of Director Ref Memo no. F/BE/95	<i>26536/11/4/95</i> <i>80733</i>	45000-00 45000-00

Received Payment

Passed for Rupees

Fourty five

Thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Dr. Janye

Prmo.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 6

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Religious & Dev. Works Fine Tour Programme= Paid to Mr. T. Bispotha & EL Church Samiti Patalgaon for fine Tour Programme for the year 1995/96 as per order of Ref memo NO A/B EX/95- of Director BEX	CE 265360/11/4/95 60733	40000-00 40000-00

Received Payment

Passed for Rupees

Four thousand

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Mr. Hange

Prmo.

PAYMENT VOUCHER

G. F. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 11

Date 11/4/95

Ser.	Details of Payment	Cheque No.	Amount
	Plan Support Programme in Church =		
	Funds transferred from		
	IOB to SBI Doria		
	for Treasures Seminar		
	at Tezpur Assam		
	On 24 April 95 to		
	26 April 95		
		Ce 265365/11/4/95	8000-00
		80933	
			8000-00

Received Payment

Passed for Rupees

Payee

HEAD ACCOUNTANT

PRAMUKH

ADHYAKSH

G. E. L. Church in Chotanagpur and Assam,
Main Road, Ranchi-834001

2793

Received with thanks from

G. E. L. Church
Chotanagpur & Assam

Address

Sl. No.	Particulars	Amount	Rs.	N.P.
01	= Other support programme in G. E. L. Church Fund transferred from I.C.B. to S.B.I. Doremda for Treasurer seminar at Tezpur Assam on 24 April 95 to 26 April 95 Indian Overseas Bank Cheque No. CC 80/33 265365 11-4-95	8000-00	8000-00	
		8000-00		

Rupees

eight thousand only

Date

For Treasurer

10B

31

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

12

Date

19/4/95

Ser.	Details of Payment	Cheque No.	Amount
01	Passage money of Members Travel to Tall Branch for air ticket of Mr. J. Sengupta & Mr. J. S. W. C. C. C. C. C. Ranchi/Cuttack Ranchi on 23/4/95	265366/19/4/95	8978-00
02	— do — for Dr. C. C. Travel right up & down on 27-4-95	80/33	4489-00
	PAID		13467-00

Received Payment

Passed for Rupees

Thirteen thousand

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

19/04/95

four hundred sixty seven
only
Mr. Sengupta

Phone Office : 308652

Subject to Ranchi Jurisdiction

BILL No. ^{053/95-96}
17/4/95
Date

M/S. G.E.I. Church

Ranchi.

Dr



To **PALL TRAVELS**

GOOD BOOKS BLDG, RANCHI - 834 001

PARTICULARS	Amount	
	Rs.	P.
A/C Rev. J. Sanga Rev. <u>J. S. Topno</u> Being the cost of Indian Airlines tkt. nos. 2/3008819/20/21/22 issued in favour of the above parties for the sectors Calcutta/Tez- pur/Calcutta/Ranchi on 23/4/95 @ 4489x2=	8978-00	
(RUPEES EIGHT THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY)		
Total Rs.		

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

E. & O. E.

For : PALL TRAVELS

Manager
Manager

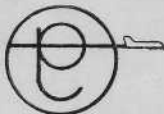
Phone Office : 308652

Subject to Ranchi Jurisdiction

BILL No. PT/064/95-96
Date 18/4/95

M/S. G.E.L. Church
Ranchi.

Dr



To **PALL TRAVELS**

GOOD BOOKS BLDG, RANCHI - 834 001

PARTICULARS	Amount	
	Rs.	P.
A/C Dr. C.K. Paul Singh ----- Being the cost of Indian Airlines tkt. no. 2/3008830/31 issued for the sectors Calcutta/ Tezpur/Calcutta/Ranchi on 27/4/95.	4489-00	
(RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY NINE ONLY)		
Total Rs.		

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

E. & O. E.

For : PALL TRAVELS

Manager
Manager

1013

3A

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

19/4/95

Ser.	Details of Payment	Cheque No.	Amount
Ch.	Religious & Dir. work audit fee = Paid to A. S. Gupta & Coy for checking the accounts for the year ending 31-3-95 for Foreign Contribution	265367/19/4/95 80733	2250-00 2250-00

PAID

Received Payment

Passed for Rupees

Two thousand two

for A. S. Gupta
R. Sengupta
21/4/95

hundred fifty only

Dr. Sengupta

Prm

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

G.E.L. Church in Chotanagpur & Assam

(Foreign Contribution only)

Main Road, Ranchi

Dr.

To

A. S. Gupta & Company

CHARTERED ACCOUNTANTS

SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ending 31-3-1995	2,250	00
		
Kindly clear the dues within three months from the date of the bill.		
Rupees Two thousand two hundred fifty only Total	2,250	00

Bill No. R-68/ 7/95-96

Date 18-4-1995

E & O. E.
For A. S. Gupta & Co.

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No.

871

Date 21.4.1995

Received with thanks from G.E.L. Church in Chotanagpur

& Assam (Foreign Contribution Account) the sum of

Rupees Two Thousand Two Hundred Fifty only

by Cash/Cheque No. 265367 Dated 19.4.95

I.O.B., Ranchi on account of R-68/7/95-96 dt. 18/4/95

For A. S. GUPTA & CO.

Rs 2250/-

DD

103
PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No. **1A**

Date **01/5/95**

Ser.	Details of Payment	Cheque No.	Amount
01	Theological Education Paid to Gossner Bible Training School Gorakhpur Staff Salary for April 1995	CC 265368/01/5/95 80733	10303=25
02	Stipend for 38 persons		3800=00
04	ward paper Bill		44=00
05	T. A. Mills		150=00
PAID			14297=25

Received Payment

Passed for Rupees **fourteen thousand**

Payee

J. Dang
5-5-95

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

**two hundred ninety seven &
 four twenty five only**
Dr. Dang

GOSSNER BIBLE AND BUNIYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 28.4.95

To

The Pramukh Adhyaksh
KSS Office
GEL Church Ranchi

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

Dear Sir,

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

- 10303 = 25
- | | |
|-----------------------------------|------------------|
| 1, Staff Salary + P.Fund + Pen.F. | = Rs. 10,313.25 |
| 2, Students Stipend for 38 person | = Rs. 3,800.00 ✓ |
| 3, Contingent Exp. | = Rs. 1,000.00 |
| 4, News Paper Bill | = Rs. 44.00 ✓ |
| 5, T.A.Bills | = Rs. 150.00 ✓ |

G.Total = Rs. 15,307.25

(Rupees fifteen thousand three hundred
seven and paise twenty five only).

With thanks,

Sincerely Yours,

J. Dang
(Rev. J. Dang) 28.4.95

Headmaster,

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

[Signature]
29/4/95

Gossner Bible Awam Buniyadi Prashikshan Kendre

GOVINDPUR

Dist. Ranchi (Bihar)

No. 43

Date 5-5-95

MONEY RECEIPT

Received with thanks from

M/s. Treasurer, K.S.S. Office G.L. Church Ranchi

a sum of Rupees forteen thousand two hundred ninety
seven and paise twenty five only

by Cash/Cheque/Draft No. 265368 date 01-5-95

towards Staff Salary & Stipend for April 95

Rs 14297-25

For G. B. A. Prashikshan Kendre

In Dang man

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 14297-25 (Rupees for ten thousand two hundred

as per Challan No. 0048

Place RANCHI

Date 5/5/95

mainly Tavan & basic work fine
only.

Signature of Recipient.

S-S-S

GOSSNER BIBLE AWAM BUNYADI PRSIKSHAN KENDRE, GOVINDPUR, RANCHI.
Staff Payment Bill for April 1995

S.N.:	Staff's Name	: L.Pay	+ Increament	+ Teach.Al.	+ D.Allow.	+ P.Fund	+ Pen.F.	= T.Amount
1,	Rev.Johan Dang	: 1900.00	+ 55.00	+ 150.00	+ 100.00	+ 195.50	+ 97.75	= 2,498.25
2,	Rev.C.D.Jojo	: 2175.00	+ 70.00	+ 00.00	+ 100.00	+ 224.50	+ 112.25	= 2,681.75
3,	Cand.M.S.Manjar 1/2 Month Pay	: 610.00	+ <u>30.00</u>	+ 55.00	+ 100.00	+ 62.50	+ 31.25	= 873.75
4,	Cand.I.Barla	: 1370.00	+ 40.00	+ 55.00	+ 100.00	+ 141.00	+ 70.50	= 1,776.50
5,	Cand.S.Kandulna	: 1190.00	+ 30.00	+ 55.00	+ 100.00	+ 122.00	+ 61.00	= 1,558.00
6,	Mr.Jasuah Lugun	: 850.00	+ 25.00	+ 00.00	+ 100.00	+ 000.00	+ 00.00	= 925.00
	Grand Total	: 8095.00	+ <u>235.00</u>	+ 315.00	+ 550.00	+ 745.50	+ 372.75	= 10,313.25

Rs.10,313.25 (Rupees ten thousand three hundred thirteen and paise twenty five only).

J. Dang
Secretary 28-4-95
Gossner Bible Awam Bunyadi,
Prashikshan Kendra,
P.O. Govindpur
RANCHI - 834001

10303=25

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

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

PTS Students

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

TBS Students

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

= Rs.2,800.00

NLL Students

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

= Rs.1,000.00

Grand Total 3800/- = Rs.3,800.00

(Rupees three thousand eight hundred only).

J. Dang
28.4.95

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

Estimate Bill for Goswami Bible Training School

1.	File 10 p. x 8.00	=	80.00
2.	Voucher file 1 p.	=	20.00
3.	Typing paper 2 p.	=	200.00
4.	Duplicating paper 2 p.	=	160.00
5.	Stainkil paper 50 p.	=	200.00
6.	Carbon paper 1 p.	=	100.00
7.	Line paper for Exam.	=	200.00
8.	Ink etc	=	40.00

Total Rs. 1,000.00

(Rupees One thousand only).

J. Dang.
28.4.95

Headmaster,
Goswami Bible Awam Baniya
Prashikshak Kendra
P.O. Govindpur
RANCHI (BIRAH)

। श्री ॥

होकर नाम . *Kironi P.*

न०

ता०

नाम

P.T.S.

माह

March 95

Govindpur

क्रम स०	विवरण	प्रति	दर	रकम रु०	प०
१	रांची एक्सप्रेस	22	24	44	-
२	प्रभात खबर				
३	आज				
	प्राप्ति दि 21/2/95				
	5-4-95				
			टोटल	44	00

नोट इस बिल का भुगतान

१० तारीख तक कर दें।

हस्ताक्षर

एजेंट केशरो बुक डिपो

बस स्टैंड रांची

T.A. Bill

Rev. J. Dang, Hon
PTS Govindpur

Office Work at Ranchi

1. Bill Submitting time = Rs. 50.00 ✓
2. Cheque receiving time = Rs. 50.00 ✓
3. Cash drawn time = Rs. 50.00 ✓

150.00 ✓

(Rupees one hundred fifty only).

J. Dang.

2024/04/28

General Bible Award Society

Prashikshan Kendra

P.O. Govindpur

RANCHI - BHARAT



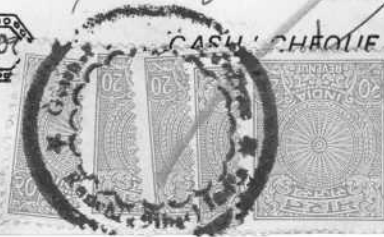
Gossner Theological College Ranchi, Bihar

No. 1639

Date... 3-5-95

Received with thanks from The Treasurer, KSS.

in words Rs Thirty five thousand Nine hundred twenty three only
on account of Monthly bills for the month of April 95



CASH CHITRE NO. 265369
01-5-95
Principal

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date _____

4001
2/05/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev Works Co Ranch		
Qr.	Paid to Rev. Dr. C. L. Paul Singh Director Staff salary for the month of April 1955	Ce 265370/1/5/95- 80723	28205-08
			28205-08

Received Payment

Passed for Rupees

Twenty eight thousand

two birds fine & fine

eight, only

Rv. James

Adhyaksa
ADHYAKSA

P. S. M.
3/5/95
Salan, Legum
Payee 4.5.95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

15

Date

01/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education = 01. Paid to Mr. Dr. R. Dey Principal Staff Salary for April 195 -		27398-00
02	Paid Stipend to Theological Students for the month of April 195 -		8525-00
	PAID	Ce 265369/01/5/95 80733	35923-00

Received Payment

[Signature]
3/5/95

Passed for Rupees

Thirty five thousand

nine hundred seventy three only

[Signature]
HEAD ACCOUNTANT

Payee

PRAMUKH ADHYAKSH

No. //3 /95.

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

Date 25 April, 1995.

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

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

[Signature]
26/4/95

[Signature] 25/4/95
(Rev. Dr. R. Dang)
PRINCIPAL,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

GOSSNER THEOLOGICAL COLLEGE,
RANCHI.

No. 115 /95

Date April 25, 1995.

STUDENTS' STIPEND FOR THE MONTH OF
APRIL & MAINTENANCE FOR APRIL TO
JUNE 1995.

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

B.Th. III year.

1. <u>Abraham Tuti</u> : Mess Charge April '95	Rs. 125=00	
Maintenance April to June '95	Rs. 150=00	
2. <u>James Nathaniel Topno</u> :		
Mess Charge April 1995	Rs. 125=00	
Maintenance April to June '95	Rs. 150=00	
3. <u>Joseph Kandir</u> :		
Mess Charge for April 1995	Rs. 125=00	
Maintenance April to June '95	Rs. 150=00	
4. <u>Loreng Dungdung</u> :		
Mess Church for April 1995	Rs. 125=00	
Maintenance April to June '95	Rs. 150=00	
5. <u>Niral Bage</u> :		
Mess Church for April 1995.	Rs. 125=00	
Maintenance April to June '95	Rs. 150=00	
	=====	
	Rs.1375=00	= Rs. 1,375=00

B.Th. II year.

1. <u>Anand Bhengra</u> :		
Mess church for April 1995.	Rs. 250=00	
Maintenance, April to June '95	Rs. 300=00	
2. <u>Mukut Bage</u> :-		
Mess charge for April 1995	Rs. 250=00	
Maintenance, April to June '95	Rs. 300=00	
3. <u>Sugar Jojo</u> :		
Mess charge for April 1995	Rs. 250=00	
Maintenance, April to June '95	Rs. 300=00	
4. <u>Usham Dang</u> :		
Mess Charge for April 1995	Rs. 250=00	
Maintenance, April to June '95	Rs. 300=00	
	=====	
	Rs.2200=00	= Rs. 2,200=00

B.Th. I. Year:

1. <u>Bijay Tamgaria</u> :-		
Mess charge for April 1995	Rs. 250=00	
Maintenance, April to June 95	Rs. 300=00	
2. <u>Oman Purty</u> :		
Mess charge for April 1995.	Rs. 250=00	
Maintenance, April to June 95	Rs. 300=00	
3. <u>Obed Soreng</u> :		
Mess charge for April 1995	Rs. 250=00	
Maintenance April to June 95	Rs. 300=00	
4. <u>Shaihun Soy</u> :		
Mess charge for April 1995	Rs. 250=00	
Maintenance, April to June 95	Rs. 300=00	
	=====	
	Rs.2200=00	= Rs. 2,200=00
		=====
		= Rs. 5,775=00 ✓

contd.. P.. 2/

Sl.No.&.NameAmountTotal amount.ORIENTATION CLASS:-

B/F.Rs. 5,775=00

1. Enem Topno:

Mess charge for April 1995.	Rs. 250=00
Maintenance, April to June 95	Rs. 300=00

2. Lolas Minz:

Mess charge for April 1995.	Rs. 250=00
Maintenance, April to June 95	Rs. 300=00

3. Manohar Aind:

Mess charge for April 1995.	Rs. 250=00
Maintenance, April to June 95	Rs. 300=00

4. Muarel Paradish Surin:

Mess charge for April 1995	Rs. 250=00
Maintenance, April to June 95	Rs. 300=00

5. Nirmal Kinbo:

Mess charge for April 1995.	Rs. 250=00
Maintenance April to June 95	Rs. 300=00

=====

=00 = Rs. 2,750=00

=====

Grand total ... = Rs. 8,525=00 ✓

(Rupees Eight thousand five hundred twenty five only).

R.D. Dang 25/4/95
 (Rev. Dr. R. Dang)
 Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *18*

Date *01/5/95*

Ser.	Details of Payment	Cheque No.	Amount
<i>1</i>	<i>B. D. Students Stipend =</i>		
<i>2</i>	<i>Said Stipend to Caret. Lalit Chhan Lutheran Theological College Cadress - 10 for the month of April 95 to June 95 @ Rs. 80/- x 3</i>	<i>CE 265370/1/5/95 20/33</i>	<i>900-00</i>
	<i>PAID</i>		<i>900-00</i>

Received Payment

Passed for Rupees

Nine hundred

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

[Signature]
16/5/95

[Signature]

[Signature]

From

Dt. 22.04.95

Cand. Karit Mohan,
B.D. Student - 1994-98,
Gurukul Lutheran Theology College,
Madras-10

TO

The Paramukh Adhyaksh,
G.E.L. Church, Ranchi-1.

Dear Sir,

Yeshu Sahai to you.

I authorise Rev. A.S. Hemrom
to receive my pocket money for me
from your office. After getting this
I shall be grateful to you.

Thanking you,

~~At Feet/Seamless~~

Please arrange
to pay the pocket
money of Cand. L.M.
Singh for the months of 3 months
April to June, if Hemrom is
to be paid to Rev.

Yours in Him,
Cand. Karit Mohan.

Yours
28.4.95

1073
48-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 17

Date 07/5/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Women Scripture Theological Studies Paul to S Theological Students stipend for the month of April 95 ① 910/-	CE 265370/15/95 8033	4550-00 4550-00

Ashy Sen Karphing

Received Payment

Passed for Rupees

Four thousand five

hundred fifty only

Mr. Senge. P. P. M.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER THEOLOGICAL COLLEGE,
RANCHI.

No. 114 / 95

Date April 25, 1995.

BILL FOR THE GIRLS' STUDENTS FOR THE
MONTH OF APRIL 1995
&
MAINTENANCE, TUITION FEE, & POCKET
MONEY FOR APRIL TO JUNE 1995.

Sl.No. & Name:

Amount.

Total amount.

B.Th. II year.

1. Miss. Kripa Kandulna:-

(a) Mess Charge for April 1995	Rs. 250=00
(b) Maintenance April to June '95	Rs. 300=00
(c) Pocket money April to June '95	Rs. 210=00
(d) Tuition fee April to June '95	Rs. 150=00
	Rs. 910=00

= Rs. 910=00

Kripa Kandulna



B.Th. I year.

2. Miss. Ashishan Kandulna :-

(a) Mess Charge for April 1995	Rs. 250=00
(b) Maintenance April to June '95	Rs. 300=00
(c) Pocket money April to June '95	Rs. 210=00
(d) Tuition fee April to June '95	Rs. 150=00
	Rs. 910=00

= Rs. 910=00

Ashishan Kandulna



3. Miss. Emani Burh:

(a) Mess Charge for April 1995	Rs. 250=00
(b) Maintenance April to June '95	Rs. 300=00
(c) Pocket money April to June '95	Rs. 210=00
(d) Tuition fee April to June '95	Rs. 150=00
	Rs. 910=00

= = Rs. 910=00

Emani Burh



ORIENTATION CLASS :

4. Miss. Emlen Marsalayani Guria:

(a) Mess Charge for April 1995	Rs. 250=00
(b) Maintenance April to June '95	Rs. 300=00
(c) Pocket money April to June '95	Rs. 210=00
(d) Tuition fee April to June '95	Rs. 150=00
	Rs. 910=00

= Rs. 910=00

Emlen Guria



5. Miss. Sunita Kerketta :-

(a) Mess Charge for April 1995	Rs. 250=00
(b) Maintenance April to June '95	Rs. 300=00
(c) Pocket money April to June '95	Rs. 210=00
(d) Tuition fee April to June '95	Rs. 150=00
	Rs. 910=00

= Rs. 910=00

Sunita Kerketta



Grand total = Rs. 4,550=00

(Rupees Four thousand five hundred fifty only).

(Rev. Dr. R. Dang)
Principal,

PRINCIPAL
GOSSNER THEOLOGICAL
COLLEGE, RANCHI

10B

Cheque Registered AD

56

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

21

Date

31/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev works Baghima m/f -		
21.	Paid to Rev. Shivan Treas at his field works salary for the month of April 95 to June '95 @ Rs. 3528-75	265371/315/95	10586-25
	Less Paid Pension fund Provident fund $273 \times 9 = 819-20$ Pension fund $136 \times 50 = 409-50$ Gratuity fund $260.50 \times 3 = 781-50$	80733	2010-00
	vide Ch. No. 0646/8/95		8576-25

Received Payment

Passed for Rupees

Eight thousand five

hundred twenty six & paise
only
div. St. George. Pmt

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Baghima Mission Field
Worker Salary bill for the Month of May 1995

Sl	Name	Salary	Allowans	D.A.	M/c Profit	M/c Per	Total
1	Rev. Phiran Prasad Kiro (Baghima)	1365.00	150.00	100.00	136.50	68.25	1819.75
2	Pr. Gushil Baa (Semra)	955.00	—	50.00	—	47.75	1052.75
3	Pr. Deelar Kullu (Kolanbei)	875.00	—	50.00	—	43.75	968.75
4	Pr. Enem Dang (Karamtoli)	775.00	—	50.00	—	38.75	863.75
Total : —		3970.00	150.00	250.00	136.50	198.50	4705.00

Mr. Phiran Ma
Adhyaksh 4/95

G. E. L. Church
Madhya Anchal, Khuntoli

Rev. Phiran Kiro
5/4/95
Supervisor
Mission Field
G. E. L. Church
Baghima, Gumla

Recommended by
Rs 3528.75 only
C.N.P. 18
Bachar

Pro. fund: ————— Baghina mission field

Name	Salary	mye Pro.f	K.S.S.	Total
Rev. Theron Howard Kier	1365.00	136.50	136.50	273.00

Rev. P. H. Kier
6/4/95

Baghina Mission field

Pen. F: —

Name	Salary	^{1/2} Pen. F	K. S. S.	Total
Rev. Phisan Prased Kiro	1365.00	68.25	68.25	136.50

Rev P. Bl Kiro
6/11/95

Pra. Pen. F: —

Baghina Mission field

Sl	Name	Salary	Mye Pen F	K.S.S.	Total
1.	Pra. Seeshil Bae	955.00	47.75	47.75	95.50
2.	Pra. Dular Kulle	875.00	43.75	43.75	87.50
3.	Pra. Enam Dang	775.00	38.75	38.75	77.50
	Total: —	2605.00	130.25	130.25	260.50

Rae. P. R. King
6/1/95

Baghima Mission Field
Worker salary bill for the Month of April 1995.

Sl	Name	Salary	Allowance	D. A.	M/c Pro. F.	M/c Pen F.	Total
1.	Rev. Purnan Prasad Kiro (Baghima)	1365.00	150.00	100.00	136.50	68.25	1819.75
2.	Mrs. Greshil Baa (Sewra)	955.00	-	50.00	-	47.75	1052.75
3.	Mrs. Deelar Kuller (Kodamlee)	875.00	-	50.00	-	43.75	968.75
4.	Mrs. Enam Dang (Karamtoli)	775.00	-	50.00	-	38.75	863.75
	Total:—	3970.00	150.00	250.00	136.50	198.50	4705.00

Rev. S. Karmellat
5/4/95
Adhyaksh
G. E. L. Church
Madhya Anchal, Chhatisgarh

Rev. P. L. Kiro
5/4/95
Supervisor
Mission Field
G. E. L. Church
Baghima, Gumla

Recd moneys for payment as follows
Total bill amount Rs. 4705.00
C 25% deduct. 1176.25
Rs. 3528.75
12 paces three thousand five hundred and paise seventy five
only)
C. K. P. S. D. V. S. B. S.

Baghima Mission field
Worker Salary bill for the Month of June 1995

Sl	Name	Salary	Allowans	P.F.	m/c Pro. F	m/c Per F	Total
1.	Rev. Phisan Prasad Kiro (Baghima)	1365.00	150.00	100.00	136.50	68.25	1819.75
2.	Rev. Sushil Baa (Semra)	955.00	—	50.00	—	47.75	1052.75
3.	Rev. Dular Kulle (Kolamlei)	875.00	—	50.00	—	43.75	968.75
4.	Rev. Enem Dang (Karamtoli)	775.00	—	50.00	—	38.75	863.75
Total: —		3970.00	150.00	100.00	136.50	198.50	4705.00

Rev. S. Kemeller
Adhyaksh
5/4/95
G. E. L. Church
Madhya Anchal, Phuntitah

Rev. P. L. Kiro
5/4/95
Supervisor
Mission Field
G. E. L. Church
Baghima, Gurup

Recommended for Payment
Rs. 35,287.50 only
C. K. P. S.
D. K. S.

1013

A8-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

20

Date

07/5/95

Ser.	Details of Payment	Cheque No.	Amount
	M. Th. Stairpand - Q. Paid Stairpand to Rm. A.S. Hemrom M. Th. Stairpand for the month of April 95 - June 95 @ b. 400 x 3 = b. 1200 PAID	Ce 2653707/15/95 80/33	1200=00 1200=00

Received Payment

Passed for Rupees

One thousand

100 - hundred only

Rm. Dange

Rfma

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

To

The Pramukh Adhyaksh
P. & L. Church, Ranchi.

Respected Sir,

I do hereby authorise
Candl. Lait Mohan Ramyan
to receive my pocket money
for the months April - June 95.

I shall be thankful to you
for this your kind act!

Water
14/5/95

Yours faithfully
Dharmam
(Rev. A. S. Hemmion)

To
The Samukh Adhyaksha
of the Church, Ranchi

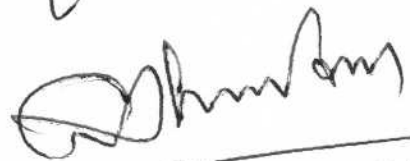
sub: Remittance of Pocket money,

Dear Sir,

Hereby I do request
you kindly to give me my
Pocket money @ $400 \times 3 = 1200/-$
(Twelve hundred only) for the
months of April — June 98.

I shall be ^{very} ~~very~~ ^{grateful} ~~thankful~~ ^{to you} ~~for this~~ ^{for this} ~~act~~ ^{act}.

Yours faithfully,



(Alex. A. S. Homren)
with II

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 22

Date 31/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works G. E. L. Church Annual 01 Mail to Rev. S. & Joyo Adhyaksh Field Workers Salary for April 95 to June 95 @ Rs. 7073 = 25 x 3 Pension deduction 02 Postage Rs 330 = Rs. 990 = 25 " Pen 165 x 3 = Rs. 395 = 25 " Pen 598.50 x 3 = Rs. 1795 = 50 Registered AD. side Ch. No. 0645/5/5/95	86/13/26592/315795 86/33	21210 = 75 3180 = 50 18039 = 25

Received Payment

Passed for Rupees

Eighteen thousand

thirty nine & four hundred only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. Under Societies Registration Act, XXI of 1860)
HEAD OFFICE : RANCHI (BIHAR) Phone : 23358

EST. - 1845



REG. - 1921

Adhyaksh — Rev. S. K. JOJO

Up-Adhyaksh — Rev. J. BAGE

Secretary — Mr. JOLLEN DHAN

Treasurer — Mr. R. BHENGRA

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Dated 21/3/95

Ref. No. _____

To
Rev. Dr. C.K. Paul Singh,
Director - BEL, GELC,
Ranchi.

Sub: Salary bill of the GEL Church Orissa Anchal
M/P. workers for the month of June 95

Sir,

It is hereby submitted to the Salary bill of the
GEL Church M/P. workers for the month of June 95

1. Basic	Salary	..	B.	7635.00
2. PF/Mc		..	B.	763.50
3. Pen/Mc		-	B.	381.75
4. Pastor	D.A.	..	B.	100.00
5. Gates.	D.A.	..	B.	300.00
6. Supervisor	Allow	..	B.	150.00
7. Anchal Office	Clerical Allow		B.	100.00
				B. 9430.25

Rupees Nine thousand four hundred thirty and paise
twenty only.

Rev. *Jojo*
Adhyaksh
GEL Church Orissa Anchal
Rajgangpur.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF

June 95

1.	Pastor	Salary	..	B.	1650.00
2.	"	PF/Mc.	..	B.	165.00
3.	"	Pen/Mc	..	B.	82.50
4.	Cates.	Salary	..	B.	5985.00
5.	"	PF/Mc	..	B.	598.50
6.	"	Pen/Mc	..	B.	299.25
7.	Pastor	D.A.	..	B.	100.00
8.	Cates.	D.A.	..	B.	300.00
9.	Supervisor	Allow.	..	B.	150.00
10.	Anchor Office	Chordel Allow.	..	B.	100.00
					B. 9430.25
11.	Less Pastor	PF/Pen and			
	Cates.	Pension G.Mc.	..	B.	1093.50
					Net Salary .. B. 8336.75

**Nupen Nine thousand four hundred thirty and paise
 twentyfive only.**

Rev. [Signature]
 Adhyaksha 21/3/95
 GEL Church Orissa Anch.
 Raigarhpur

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. Under Societies Registration Act, XXI of 1860)
HEAD OFFICE : RANCHI (BIHAR) Phone : 23358

EST. - 1845



REG. - 1921

Adhyaksh — Rev. S. K. JOJO

Up-Adhyaksh — Rev. J. BAGE

Secretary — Mr. JOLLEN DHAN

Treasurer — Mr. R. BHENGRA

ORISSA ANCHAL

G.E.L. Church, Rajgangpur-770017
Dist. Sundargarh (Orissa)

Dated 21/3/95

Ref. No. _____

To
Rev. Dr. G.K. Paul Singh,
Director - BEL, GEL, Church
Ranchi.

Sub: Salary bill of the GEL, Church Orissa Anchal
M/F. workers for the month of May 95

Sir,

It is hereby submitted to the Salary bill of the
GEL, Church M/F. workers for the month of May 95

1. Basic Salary	..	Rs. 7635.00
2. PF/Mc	..	Rs. 763.50
3. Pen ^{MC} Mc	..	Rs. 381.75
4. Pastor D.A.	..	Rs. 100.00
5. Gates D.A.	..	Rs. 300.00
6. Supervisor Allow	..	Rs. 150.00
7. Anchal Office Clerical Allow	..	Rs. 100.00

Rs. 9430.25

Rupees Nine thousand four hundred thirty and paise twenty five only

Recommended for payment
R. 7073.25 only
C. K. Paul Singh
Brethren

Rev. *[Signature]*
21/3/95
Adhyaksh
GEL Church Orissa Anchal
Rajgangpur.

ORL. CHURCH BSL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF

May 95

1.	Pastors	Salary	..	B.	1650.00
2.	"	PF/Mo	..	B.	169.00
3.	"	Pen/Mo.	..	B.	82.50
4.	Cates.	Salary	..	B.	5983.00
5.	"	PF/Mo	..	B.	598.50
6.	"	Pen/Mo	..	B.	299.25
7.	Pastor	B.A.	..	B.	100.00
8.	Cates.	B.A.	..	B.	300.00
9.	Supervisor	Allow.	..	B.	150.00
10.	Anchor Office	Clerical Allow.		B.	100.00
				B.	9430.25
11.	Less Pastor PF/Mo, Pension				
	and Cates. Pension G+Mo.	..	B.	1093.50	
				B.	8336.75
Net Salary				..	B.

Suppose Nine thousand four hundred thirty and paise
twentyfive only.

Rev. *Rajendra*
Adhyaksha
ORL Church Orissa Anchor
Rajapur.

CEL. CHURCH DEL. DEPARTMENT ORISSA ANCHAL
PASTORS AND CATECH. P.F. BILL FOR THE MONTH OF

May 95

S.No.	Name	Pay	Gr	Net	Total
1.	Rev. Solomon Jaja	1650.00	165.00	165.00	330.00
		1650.00	165.00	165.00	330.00
2.	Cate. Unblan Kengari	1075.00	107.50	107.50	215.00
3.	" Israel Topno	1045.00	104.50	104.50	209.00
4.	" Markas Sarin	1045.00	104.50	104.50	209.00
5.	" Herman Lugun	1010.00	101.00	101.00	202.00
6.	" Helen Lugun	985.00	98.50	98.50	197.00
7.	" Salim Kandulan	825.00	82.50	82.50	165.00
		5985.00	598.50	598.50	1197.00

Rev. P. P. P.
Achyutan 21/3/55
CEL. Church Orissa Anchal
Raigarh.

S.No.	Name	Pay	Gr	Net	Total
1.	Rev. Solomon Jaja	1650.00	82.50	82.50	165.00
		1650.00	82.50	82.50	165.00
2.	Cate. Unblan Kengari	1075.00	53.75	53.75	107.50
3.	" Israel Topno	1045.00	52.25	52.25	104.50
4.	" Markas Sarin	1045.00	52.25	52.25	104.50
5.	" Herman Lugun	1010.00	50.50	50.50	101.00
6.	" Helen Lugun	985.00	49.25	49.25	98.50
7.	" Salim Kandulan	825.00	41.25	41.25	82.50
		5985.00	299.25	299.25	598.50

Rev. P. P. P.
Achyutan 21/3/55
CEL. Church Orissa Anchal

CEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR the MONTH OF May 95

S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. Sulenna Jojo	Karimati	1690.00	100.00	1790.00
2.	Cate. Umblan Kongari	Bunki	1075.00	50.00	1125.00
3.	" Israel Topuo	...	1045.00	50.00	1095.00
4.	" Markas Maris	...	1045.00	50.00	1095.00
5.	" Herman Lagun	Semairto	1010.00	50.00	1060.00
6.	" Helen Lagun	Orga	985.00	50.00	1035.00
7.	" Salim Kanchina	Khutgan	825.00	50.00	875.00
8.	Rev. K. Tete Supervisor	Ajlow	..	150.00	150.00
9.	E. Hore A.O. Clerical	Allow	..	100.00	100.00
			7635.00	650.00	8285.00

Rev. *[Signature]*
Adhyaksha 24/3/55
CEL Church Orissa Anchal
B. J. S. S. S. S.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. Under Societies Registration Act. XXI of 1860)
HEAD OFFICE : RANCHI (BIHAR) Phone : 23358

EST. - 1845



REG. - 1921

Adhyaksh — Rev. S. K. JOJO

ORISSA ANCHAL

Up-Adhyaksh — Rev. J. BAGE

G.E.L. Church, Rajgangpur-770017

Dist. Sundargarh (Orissa)

Secretary — Mr. JOLLEN DHAN

Dated 21/3/95

Treasurer — Mr. R. BHENGRA

Ref. No. _____

To
Rev. Dr. C.K. Paul Singh,
Director — B.E.L. GEL, Church
Ranchi.

Sub: Salary bill of the GEL, Church Orissa Anchal
M/F. workers for the month of March 95

Sir,

It is hereby submitted to the Salary bill of the
GEL, Church M/F. workers for the month of March 95

1. Basic Salary	Rs.	7635.00
2. PF/Mc	Rs.	763.50
3. Pen ^{MC}	Rs.	381.75
4. Pastor D.A.	Rs.	100.00
5. Cates. D.A.	Rs.	300.00
6. Supervisor Allow	Rs.	150.00
7. Anchal Office Clerical Allow	Rs.	100.00

Rs. 9430.25

Recommended to be paid as follows:
Rs. 9430.25
Rupees Nine thousand four hundred thirty and paise twenty five only
Ca. 25% deduction
Rs. 7073.25

Rupees Seven thousand seven hundred and thirty three only
C.K. Paul SH
Bhengkra
Rev. Profs
21/3/95
Adhyaksh
GEL, Church Orissa Anchal
Rajgangpur

WEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
CONSOLIDATED PAY BILL FOR THE MONTH OF

May 95

1.	Pastors	Salary	..	Rs.	1650.00
2.	"	PF/Mc	..	Rs.	165.00
3.	"	Pen/Mc.	..	Rs.	82.50
4.	Cates.	Salary	..	Rs.	5985.00
5.	"	PF/Mc	..	Rs.	598.50
6.	"	Pen/Mc	..	Rs.	299.25
7.	Pastor	D. A.	..	Rs.	100.00
8.	Cates.	D. A.	..	Rs.	300.00
9.	Supervisor	Allow.	..	Rs.	150.00
10.	Anchor Office	Clerical Allow.		Rs.	100.00
				Rs.	9430.25
11.	Less Pastor	PF/Mc, Pension			
	and Cates.	Pension O+Mc.	..	Rs.	1093.50
Net Salary				Rs.	8336.75

**Rupees Nine thousand four hundred thirty and paise
 twentyfive only.**

Rev. Anjo
21/3/95
Adhyaksh
WEL. Church Orissa Anchor
Rajgarh.

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
BILL FOR the MONTH OF April 95

S.No.	Name	Place	Pay	Allow.	Total
1.	Rev. Saleman Jojo	Karimati	1650.00	100.00	1750.00
2.	Cate. Umblan Kongari	Banki	1075.00	50.00	1125.00
3.	" Israel Topno	...	1045.00	50.00	1095.00
4.	" Markas Surin	...	1045.00	50.00	1095.00
5.	" Herman Lugun	Semairta	1010.00	50.00	1060.00
6.	" Halan Lugun	Orga	985.00	50.00	1035.00
7.	" Salim Kandulna	Khutgeen	825.00	50.00	875.00
8.	Rev. K. Tete Supervisor	Aylo	..	150.00	150.00
9.	E. Hero A.O. Clerical	Allow	..	100.00	100.00
			7635.00	650.00	8285.00

Rev. *[Signature]*
Adhyaksha
GEL. Church Orissa Anchal
Raipur.

Office of the Adhyaksh. G.E.L.Church, S.E. Anchal Kadma, Khunti.

Memo No. 53/April/95

Dated 10.4.95

To,

The Director & Secretary
Board of Evangelism & Littrature
K.S.S. Office G.E.L.Church Ranchi (Bihar)

Sub:- Salary & D.A bill of G.E.L.Church, S.E. Anchal M/F
Workers for the month of ~~Feb~~ April 95

Dear Sir,

It is herewith submitted to you the Salary and D.A.
bill of the G.E.L.Church, S.E. Anchal M/F workers for the month
of April 95 and requested you to grant and sanction early
Payment please. The bill is as follows :-

1. Salary Pay	Rs. 50320.00
2. Provident Fund	Rs. 5032.00
3. Pension Fund	Rs. 2516.00
4. D.A.	Rs. 2850.00
5. Supervisor Allowance	Rs. 150.00

Total Rs. 60868.00

(Rupees Sixty thousand eight hundred sixty eight) Only.

M. Bangs
Adhyaksh 10/4/95

G.E.L.Church, S.E. Anchal
Kadma, Khunti.

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Rev D. K. K. K. K.
Supervision
Chaeibade
10.4.95

Recd manded to paymaster
Total bill Rs. 60868.00
car. 25% debite 15217.00
Rs. 45651.00
(Rupees forty five thousand six hundred fifty one only)
C. H. P. S. S.
Director
12/4/95

Salary & D.A. bill of the G.E.L.Church.S.E.Anchal Kadma,Khunti
M/F Chaibasa for the month of

Sl.No.	Name	Place	Basice Pay	P.F.	Pension	D.A.	Total
<u>I.Chaibasa Centre</u>							
1.	Rev.K.D.Kerketta,Chai.		1995.00	199.50	99.75	100.00	2394.25
2.	Candt,N,Gagrai,Chaibasa		1220.00	122.00	61.00	100.00	1503.00
Total Rs.			3215.00	321.50	160.75	200.00	3897.25
<u>Nakti Parish</u>							
3.	Rev.J.Nag,Nakti		1470.00	147.00	73.50	100.00	1790.50
4.	Cate,B.Honhaga,Jonko		880.00	88.00	44.00	50.00	1062.00
5.	" C.B.Soy, Landupoda		1110.00	111.00	55.50	50.00	1326.50
6.	" J.Soy, Patahatu		1080.00	108.00	54.00	50.00	1292.00
7.	" P.S.Gagrai, Udalkom		950.00	95.00	47.50	50.00	1142.50
8.	" J.Gagrai, Banki		880.00	88.00	44.00	50.00	1062.00
9.	" J.Bage, Domra		1080.00	108.00	54.00	50.00	1292.00
10.	" J.Soy, Sosokudar		750.00	75.00	37.50	50.00	912.50
Total Rs.			8200.00	820.00	410.00	450.00	9880.00
<u>C.K.P.Parish</u>							
11.	Cate.J.Melgandi,Rela		1110.00	111.00	55.50	50.00	1326.50
12.	" S.Hembrom,Rongo		1080.00	108.00	54.00	50.00	1292.00
13.	" H.Guria,Hakagui		1080.00	108.00	54.00	50.00	1292.00
14.	" Th.Barjo,Jamjui		830.00	83.00	41.50	50.00	1004.50
Total Rs.			4100.00	410.00	205.00	200.00	4915.00
<u>CBSA.Parish</u>							
15.	Cate.E.Samad,Jeteya		1110.00	111.00	55.50	50.00	1326.50
16.	" B.W.Topno,Hessapi		1110.00	111.00	55.50	50.00	1326.50
Total Rs.			2220.00	222.00	111.00	100.00	2653.00
<u>Jashipur Parish</u>							
17.	Rev.N.Kandulna,Jasipu		1760.00	176.00	88.00	100.00	2124.00
18.	Cate,R.Mundu,Baljuri		930.00	93.00	46.50	50.00	1119.50
19.	" H.Champia,Kalavtu		1020.00	102.00	51.00	50.00	1223.00
20.	" M.Sirka,Hathimundi		880.00	88.00	44.00	50.00	1062.00
21.	" C.C.Horo,Deliganj		880.00	88.00	44.00	50.00	1062.00
22.	" J.Bodra,Jojobora		880.00	88.00	44.00	50.00	1062.00
23.	" A.Bodra,Regarbera		600.00	60.00	30.00	50.00	740.00
24.	" S.Hansda,Jashipur		930.00	93.00	46.50	50.00	1119.50
25.	" L.Hansda,Boro-Ran		855.00	85.50	42.75	50.00	1033.25
Total Rs.			8735.00	873.50	436.75	500.00	10545.25

Sl.No.	Name	Place	Basice Pay	P.F.	Pension	F. D.A.	Total
26.	Candt.C.M.Singh,	Ranga	1450.00	145.00	72.50	100.00	1767.50
27.	Cate.A.M.Marki,	Bamanga	1110.00	111.00	55.50	50.00	1326.50
28.	" M.Hembrom,	Balinar	950.00	95.00	47.50	50.00	1142.50
29.	" S.Kandulna,	Choksaria	1020.00	102.00	51.00	50.00	1223.00
30.	" S.M.Nag,	Sordiha	905.00	90.50	45.25	50.00	1090.75
31.	" J.N.Marandi,	Marchago	880.00	88.00	44.00	50.00	1062.00
32.	" J.Soreng,	Bautia,	780.00	78.00	39.00	50.00	947.00
33.	" K.Sinku,	Punduagora	1020.00	102.00	51.00	50.00	1223.00
34.	" N.Champia	Monbhanga	600.00	60.00	30.00	50.00	740.00
35.	" N.Marandi,	Alahapani	780.00	78.00	39.00	50.00	947.00
36.	" T.Tudu,	Chatnasol	805.00	80.50	40.25	50.00	975.75
37.	" K.Pingua,	Baniabasa	855.00	85.50	42.75	50.00	1033.25
38.	" L.Marandi,	Jamdia	600.00	60.00	30.00	50.00	740.00
39.	" S.Bodra,	Rangamatia	625.00	62.50	31.25	50.00	768.75
Total Rs.			12380.00	1238.00	619.00	750.00	14987.00

Kanpur Parish

40.	Rev.P.Sanga,	Kanpur	1870.00	187.00	93.50	100.00	2250.50
41.	Cate.C.Hansda,	Maljamuna	600.00	60.00	30.00	50.00	740.00
42.	" C.B.Barla,	Loklarh	1110.00	111.00	55.50	50.00	1326.50
43.	" R.Murmu(A)	Porsondpur	880.00	88.00	44.00	50.00	1062.00
44.	" K.C.Singh,	Kasia	920.00	92.00	46.00	50.00	1108.00
45.	" D.Singh,	Boincha	880.00	88.00	44.00	50.00	1062.00
46.	" N.Kayom,	Kakrajit	880.00	88.00	44.00	50.00	1062.00
47.	" K.Singh,	Surisa	880.00	88.00	44.00	50.00	1062.00
48.	" P.Marandi,	Mahulboni	880.00	88.00	44.00	50.00	1062.00
49.	" H.Creya,	Boramchati	880.00	88.00	44.00	50.00	1062.00
50.	" R.Murmu(B)	Bontota	935.00	93.50	46.75	50.00	1125.25
51.	" M.Hansda,	Hurki	755.00	75.50	37.75	50.00	918.25
Total Rs.			11470.00	1147.00	573.00	650.00	13840.50
Grand Total Rs.			50320.00	5032.00	2516.00	2850.00	60718.00
Supervisor Allowance			.....	.....	.....	.....	150.00
All Total Rs.			.....	.....	.....	.....	60868.00

(Rupees Sixty thousand eight hundred sixty eight)Only.

Checked and Passed by

M. Banerjee
Adhyaksh

G.E.L.Church, S.E. Anchal

Kadma, Khunti.

Rev. D. K. Kella
10.4.95
Supervisor

G.E.L.Church, S.E. Anchal

M/F Chaibasa.

Dated 10.4.95

The Director & Secretary
Board of Evangelism & Literture
K.S.S. Office G.E.L.Church Ranchi (Bihar)

Dear Sir,

It is herewith submitted to you the Salary and D.A. bill of the G.E.L.Church, S.E. Anchal M/F workers for the month of May 1998... and requested you to grant and sanction early Payment please. The bill is as follows :-

1. Salary Pay	Rs. 50320.00
2. Provident Fund	Rs. 5032.00
3. Pension Fund	Rs. 2516.00
4. D.A.	Rs. 2850.00
5. Supervisor Allowance	Rs. 150.00

(Rupees Sixty thousand eight hundred sixty eight)Only.

G.E.L.Church, S.E. Anchal
Kadma, Khunti.

Ray R. Kachella
Supervisor
10.4.95

S. E. ANCHAL
 S. E. L. CHURCH, KADMA
 KHUMTI (RANCHI)

Rev R. K. Kelle
Supervisor
10.4.95

Recommended for payment as follows

J. E. L. CHUI
KHUTI

10868.75 -

Recomm
Total bill R. 60868.ⁿ
15217.^{no}
45651.ⁿ

Total 1911
6 25% deduction

Total bill 1521.
25% deductible B. 45657.00
Rupees forty five thousand eight hundred and fifty seven
C. K. P. S. Jil
Birech

Salary & D.A. bill of the G.E.L.Church, S.E. Anchal Kadma, Khunti
M/F Chaibasa for the month of May 97.....

Sl.No.	Name	Place	Basice Pay	P.F.	Pension	D.A.	Total
<u>I. Chaibasa Centre</u>							
1.	Rev. K.D. Kerketta	Chai.	1995.00	199.50	99.75	100.00	2394.25
2.	Candt. N. Gagrai	Chaibasa	1220.00	122.00	61.00	100.00	1503.00
Total Rs.			3215.00	321.50	160.75	200.00	3897.25
<u>Nakti Parish</u>							
3.	Rev. J. Nag	Nakti	1470.00	147.00	73.50	100.00	1790.50
4.	Cate. B. Honhaga	Jonko	880.00	88.00	44.00	50.00	1062.00
5.	" C.B. Soy	Landupoda	1110.00	111.00	55.50	50.00	1326.50
6.	" J. Soy	Patahatu	1080.00	108.00	54.00	50.00	1292.00
7.	" P.S. Gagrai	Udalkom	950.00	95.00	47.50	50.00	1142.50
8.	" J. Gagrai	Banki	880.00	88.00	44.00	50.00	1062.00
9.	" J. Bage	Damra	1080.00	108.00	54.00	50.00	1292.00
10.	" J. Soy	Sosokudar	750.00	75.00	37.50	50.00	912.50
Total Rs.			8200.00	820.00	410.00	450.00	9880.00
<u>C.K.P. Parish</u>							
11.	Cate. J. Melgandi	Rela	1110.00	111.00	55.50	50.00	1326.50
12.	" S. Hembrom	Rongo	1080.00	108.00	54.00	50.00	1292.00
13.	" H. Guria	Hakagui	1080.00	108.00	54.00	50.00	1292.00
14.	" Th. Barjo	Jamjui	830.00	83.00	41.50	50.00	1004.50
Total Rs.			4100.00	410.00	205.00	200.00	4915.00
<u>CBSA. Parish</u>							
15.	Cate. E. Samad	Jeteya	1110.00	111.00	55.50	50.00	1326.50
16.	" B.W. Topno	Hessapi	1110.00	111.00	55.50	50.00	1326.50
Total Rs.			2220.00	222.00	111.00	100.00	2653.00
<u>Jashipur Parish</u>							
17.	Rev. N. Kandulna	Jasipu	1760.00	176.00	88.00	100.00	2124.00
18.	Cate. R. Mundu	Baljuri	930.00	93.00	46.50	50.00	1119.50
19.	" H. Champia	Kalavtu	1020.00	102.00	51.00	50.00	1223.00
20.	" M. Sirka	Hathimundi	880.00	88.00	44.00	50.00	1062.00
21.	" C.C. Horo	Deliganj	880.00	88.00	44.00	50.00	1062.00
22.	" J. Bodra	Jojogora	880.00	88.00	44.00	50.00	1062.00
23.	" A. Bodra	Regarbera	600.00	60.00	30.00	50.00	740.00
24.	" S. Hansda	Jashipur	930.00	93.00	46.50	50.00	1119.50
25.	" L. Hansda	Boro-Ran	855.00	85.50	42.75	50.00	1033.25
Total Rs.			8735.00	873.50	436.75	500.00	10545.25

Sl.No.	Name	Place	Basice Pay	P.F.	Pension	F. D.A.	Total
26.	Candt.C.M.Singh,	Ranga	1450.00	145.00	72.50	100.00	1767.50
27.	Cate.A.M.Marki,	Bamanga	1110.00	111.00	55.50	50.00	1326.50
28.	" M.Hembrom,	Balinar	950.00	95.00	47.50	50.00	1142.50
29.	" S.Kandulna,	Choksaria	1020.00	102.00	51.00	50.00	1223.00
30.	" S.M.Nag,	Sordiha	905.00	90.50	45.25	50.00	1090.75
31.	" J.N.Marandi,	Marchago	880.00	88.00	44.00	50.00	1062.00
32.	" J.Soreng,	Bautia,	780.00	78.00	39.00	50.00	947.00
33.	" K.Sinku,	Punduagora	1020.00	102.00	51.00	50.00	1223.00
34.	" N.Champia	Monbhanga	600.00	60.00	30.00	50.00	740.00
35.	" N.Marandi,	Alahapani	780.00	78.00	39.00	50.00	947.00
36.	" T.Tudu,	Chatnasol	805.00	80.50	40.25	50.00	975.75
37.	" K.Pingua,	Baniabasa	855.00	85.50	42.75	50.00	1033.25
38.	" L.Marandi,	Jamdia	600.00	60.00	30.00	50.00	740.00
39.	" S.Bodra,	Rangamatia	625.00	62.50	31.25	50.00	768.75
Total Rs.			12380.00	1238.00	619.00	750.00	14987.00

Kanpur Parish

40.	Rev.P.Sanga,	Kanpur	1870.00	187.00	93.50	100.00	2250.50
41.	Cate.C.Hansda,	Maljamuna	600.00	60.00	30.00	50.00	740.00
42.	" C.B.Barla,	Loklarh	1110.00	111.00	55.50	50.00	1326.50
43.	" R.Murmu(A)	Porsondpur	880.00	88.00	44.00	50.00	1062.00
44.	" K.C.Singh,	Kasia	920.00	92.00	46.00	50.00	1108.00
45.	" D.Singh,	Boincha	880.00	88.00	44.00	50.00	1062.00
46.	" N.Kayom,	Kakrajit	880.00	88.00	44.00	50.00	1062.00
47.	" K.Singh,	Surisa	880.00	88.00	44.00	50.00	1062.00
48.	" P.Marandi,	Mahulboni	880.00	88.00	44.00	50.00	1062.00
49.	" H.Creya,	Boramchati	880.00	88.00	44.00	50.00	1062.00
50.	" R.Murmu(B)	Bontota	935.00	93.50	46.75	50.00	1125.25
51.	" M.Hansda,	Hurki	755.00	75.50	37.75	50.00	918.25
Total Rs.			11470.00	1147.00	573.00	650.00	13840.50

Grand Total Rs.	50320.00	5032.00	2516.00	2850.00	60718.00
Supervisor Allowance	.....	.....	.....	.....	150.00
All Total Rs.	.....	.....	.....	.....	60868.00

(Rupees Sixty thousand eight hundred sixty eight)Only.

Checked and Passed by

Adhyaksh
Adhyaksh

G.E.L.Church, S.E. Anchal

Kadma, Khunti.

Rex S. Kerkelli
Supervisor

G.E.L.Church, S.E. Anchal

M/F Chaibasa.

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RAJASTHAN)

Challan

P.F. Challan of the Pastors G.E.L.Church, S.E. Anchal for the
Month of May..... 1995.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Rev.K.D.Kerketta Chaibasa -	1995.00	199.50	199.50	399.00
2.	" J.Nag, Nakti -	1470.00	147.00	147.00	294.00
3.	" N.Kandulna Jashipur -	1760.00	176.00	176.00	352.00
4.	" P.Sanga, Kanpur-	1870.00	187.00	187.00	374.00
5.	" C.M.Singh, Ranga matia-1450.00	145.00	145.00	145.00	290.00
6.	" Candt.N.Gagrai Chaibasa -1220.00	122.00	122.00	122.00	244.00
Total Rs.		-9765.00	976.50	976.50	1953.00

(Rupees One thousand nine hundred fifty three) Only.

Rex D. Kerketta
Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Pension Challan of the Pastors G.E.L.Church, S.E. Anchal M/F
Chaibasa for the month of 1995.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Rev.K.D.Kerketta-	1995.00	- 99.75	- 99.75	- 199.50
2.	" J.N.Nag	- 1470.00	- 73.50	- 73.50	- 147.00
3.	" N.Kandulna	- 1760.00	- 88.00	- 88.00	- 176.00
4.	" P.Sanga	- 1870.00	- 93.50	- 93.50	- 187.00
5.	" C.M.Singh	- 1450.00	- 72.50	- 72.50	- 145.00
6.	" Candt.N.Gagrai-	1220.00	- 61.00	- 61.00	- 122.00
Total Rs.		- 9765.00	- 488.25	- 488.25	- 976.50

(Rupees Nine hundred seventy six and paise fifty) Only.

Rex D. Kerketta
Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Challan

Pension Challan of the Pracharaks, G.E.L. Church, S.E. Anchal M/F
Chaibasa for the month of Nov 1995-96.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Cate. B.W. Topno	- 1110.00-	55.50	- 55.50	- 111.00
2.	" C.B. Soy	- 1110.00-	55.50	- 55.50	- 111.00
3.	" J. Soy	- 1080.00-	54.00	- 54.00	- 108.00
4.	" J. Bage	- 1080.00-	54.00	- 54.00	- 108.00
5.	" M. Hemrom	- 950.00-	47.50	- 47.50	- 95.00
6.	" P.S. Gagrai	- 950.00-	47.50	- 47.50	- 95.00
7.	" K. Sinku	- 1020.00-	51.00	- 51.00	- 102.00
8.	" H. Champia	- 1020.00-	51.00	- 51.00	- 102.00
9.	" M. Sirka	- 880.00-	44.00	- 44.00	- 88.00
10.	" A.M. Manki	- 1110.00-	55.50	- 55.50	- 111.00
11.	" S. Kandulna	- 1020.00-	51.00	- 51.00	- 102.00
12.	" S.M. Nag	- 905.00-	45.25	- 45.25	- 90.50
13.	" C.B. Barla	- 1110.00-	55.50	- 55.50	- 111.00
14.	" K.C. Singh	- 920.00-	46.00	- 46.00	- 92.00
15.	" D. Singh	- 880.00-	44.00	- 44.00	- 88.00
16.	" N. Kayom	- 880.00-	44.00	- 44.00	- 88.00
17.	" H. Oreyia	- 880.00-	44.00	- 44.00	- 88.00
18.	" S. Hansda	- 930.00-	46.50	- 46.50	- 93.00
19.	" E. Samad	- 1110.00-	55.50	- 55.50	- 111.00
20.	" J. Melgandi	- 1110.00-	55.50	- 55.50	- 111.00
21.	" S. Hemrom	- 1080.00-	54.00	- 54.00	- 108.00
22.	" H. Guria	- 1080.00-	54.00	- 54.00	- 108.00
23.	" J. Gagrai	- 880.00-	44.00	- 44.00	- 88.00
24.	" R. Mundu	- 930.00-	46.50	- 46.50	- 93.00
25.	" R. Murmu(B)	- 935.00-	46.75	- 46.75	- 93.50
26.	" B. Honhaga	- 880.00-	44.00	- 44.00	- 88.00
Total Rs.		- 25840.00-	1292.00	- 1292.00	- 2584.00

(Rupees Two thousand five hundred eighty four) Only.


Supervisor

G.E.L. Church, S.E. Anchal M/F
Chaibasa.

Office of the Adhyaksh. G.E.L.Church, S.E. Anchal Kadma, Khunti.
Memo No. ...55/...Dumung... Dated ...10.4.96...

To,

The Director & Secretary
Board of Evangelism & Littrature
K.S.S. Office G.E.L.Church Ranchi (Bihar)

Sub:- Salary & D.A bill of G.E.L.Church, S.E.Anchal M/F
Workers for the month of ...June 1996...

Dear Sir,

It is herewith submitted to you the Salary and D.A.
bill of the G.E.L.Church, S.E.Anchal M/F workers for the month
of ...June 1996... and requested you to grant and sanction early
Payment please. The bill is as follows :-

1. Salary Pay	Rs. 50320.00
2. Provindent Fund	Rs. 5032.00
3. Pension Fund	Rs. 2516.00
4. D.A.	Rs. 2850.00
5. Supervisor Allowance	Rs. 150.00

Total Rs. 60868.00

(Rupees Sixty thousand eight hundred sixty eight)Only.

Mc Bandy
Adhyaksh

G.E.L.Church, S.E. Anchal
Kadma, Khunti.

Rao Kerkeller
Supervisor
11.4.96

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

Recd. forwarded to manager of
R. 45851.00 only
C. K. Paul
Director

Salary & D.A. bill of the G.E.L.Church, S.E. Anchal Kadma, Khunti
M/F Chaibasa for the month of ... June 9n

Sl.No.	Name	Place	Basice Pay	P.F.	Pension	D.A.	Total
<u>I. Chaibasa Centre</u>							
1.	Rev. K.D. Kerketta, Chai.		1995.00	199.50	99.75	100.00	2394.25
2.	Candt. N. Gagrai, Chaibasa		1220.00	122.00	61.00	100.00	1503.00
Total Rs.			3215.00	321.50	160.75	200.00	3897.25
<u>Nakti Parish</u>							
3.	Rev. J. Nag, Nakti		1470.00	147.00	73.50	100.00	1790.50
4.	Cate. B. Honhaga, Jonko		880.00	88.00	44.00	50.00	1062.00
5.	" C.B. Soy, Landupoda		1110.00	111.00	55.50	50.00	1326.50
6.	" J. Soy, Patahatu		1080.00	108.00	54.00	50.00	1292.00
7.	" P.S. Gagrai, Udalkom		950.00	95.00	47.50	50.00	1142.50
8.	" J. Gagrai, Banki		880.00	88.00	44.00	50.00	1062.00
9.	" J. Bage, Domra		1080.00	108.00	54.00	50.00	1292.00
10.	" J. Soy, Sosokudar		750.00	75.00	37.50	50.00	912.50
Total Rs.			8200.00	820.00	410.00	450.00	9880.00
<u>C.K.P. Parish</u>							
11.	Cate. J. Melgandi, Rela		1110.00	111.00	55.50	50.00	1326.50
12.	" S. Hembrom, Rongo		1080.00	108.00	54.00	50.00	1292.00
13.	" H. Guria, Hakagui		1080.00	108.00	54.00	50.00	1292.00
14.	" Th. Barjo, Jamjui		830.00	83.00	41.50	50.00	1004.50
Total Rs.			4100.00	410.00	205.00	200.00	4915.00
<u>CBSA. Parish</u>							
15.	Cate. E. Samad, Jeteya		1110.00	111.00	55.50	50.00	1326.50
16.	" B.W. Topno, Hessapi		1110.00	111.00	55.50	50.00	1326.50
Total Rs.			2220.00	222.00	111.00	100.00	2653.00
<u>Jashipur Parish</u>							
17.	Rev. N. Kandulna, Jasipu		1760.00	176.00	88.00	100.00	2124.00
18.	Cate. R. Mundu, Baljuri		930.00	93.00	46.50	50.00	1119.50
19.	" H. Champia, Kalavtu		1020.00	102.00	51.00	50.00	1223.00
20.	" M. Sirka, Hathimundi		880.00	88.00	44.00	50.00	1062.00
21.	" C.C. Horo, Deliganj		880.00	88.00	44.00	50.00	1062.00
22.	" J. Bodra, Jojogora		880.00	88.00	44.00	50.00	1062.00
23.	" A. Bodra, Regarbera		600.00	60.00	30.00	50.00	740.00
24.	" S. Hansda, Jashipur		930.00	93.00	46.50	50.00	1119.50
25.	" L. Hansda, Boro-Ran		855.00	85.50	42.75	50.00	1033.25
Total Rs.			8735.00	873.50	436.75	500.00	10545.25

Sl.No.	Name	Place	Basic Pay	P.F.	Pension	F. D.A.	Total
26.	Candt.C.M.Singh,Ranga		1450.00	145.00	72.50	100.00	1767.50
27.	Cate.A.M.Marki,Bamanga		1110.00	111.00	55.50	50.00	1326.50
28.	" M.Hembrom,Balinar		950.00	95.00	47.50	50.00	1142.50
29.	" S.Kandulna,Choksaria		1020.00	102.00	51.00	50.00	1223.00
30.	" S.M.Nag,Sordiha		905.00	90.50	45.25	50.00	1090.75
31.	" J.N.Marandi, Marchago		880.00	88.00	44.00	50.00	1062.00
32.	" J.Soreng,Bautia,		780.00	78.00	39.00	50.00	947.00
33.	" K.Sinku,Punduagera		1020.00	102.00	51.00	50.00	1223.00
34.	" N.Champia Monbhanga		600.00	60.00	30.00	50.00	740.00
35.	" N.Marandi,Alahapani		780.00	78.00	39.00	50.00	947.00
36.	" T.Tudu,Chatnasol		805.00	80.50	40.25	50.00	975.75
37.	" K.Pingua,Baniabasa		855.00	85.50	42.75	50.00	1033.25
38.	" L.Marandi,Jamdia		600.00	60.00	30.00	50.00	740.00
39.	" S.Bodra,Rangamatia		625.00	62.50	31.25	50.00	768.75
Total Rs.			12380.00	1238.00	619.00	750.00	14987.00
<u>Kanpur Parish</u>							
40.	Rev.P.Sanga,Kanpur		1870.00	187.00	93.50	100.00	2250.50
41.	Cate.C.Hansda,Maljamuna		600.00	60.00	30.00	50.00	740.00
42.	" C.B.Barla,Loklerh		1110.00	111.00	55.50	50.00	1326.50
43.	" R.Murmu(A)Porsondpur		880.00	88.00	44.00	50.00	1062.00
44.	" K.C.Singh,Kasia		920.00	92.00	46.00	50.00	1108.00
45.	" D.Singh,Boincha		880.00	88.00	44.00	50.00	1062.00
46.	" N.Kayom,Kakrajit		880.00	88.00	44.00	50.00	1062.00
47.	" K.Singh,Surisa		880.00	88.00	44.00	50.00	1062.00
48.	" P.Marandi,Mahulboni		880.00	88.00	44.00	50.00	1062.00
49.	" H.Creya,Boramchati		880.00	88.00	44.00	50.00	1062.00
50.	" R.Murmu(B) Bontota		935.00	93.50	46.75	50.00	1125.25
51.	" M.Hansda,Hurki		755.00	75.50	37.75	50.00	918.25
Total Rs.			11470.00	1147.00	573.00	650.00	13840.50
Grand Total Rs.			50320.00	5032.00	2516.00	2850.00	60718.00
Supervisor Allowance			.....	.....	.....	.....	150.00
All Total Rs.			.....	.....	.....	.....	60868.00

(Rupees Sixty thousand eight hundred sixty eight)Only.

Checked and Passed by

M. Bandyopadhyay
Adhyaksh
G.E.L.Church,S.E.Anchal
Kadma,Khunti.

Ran D. Karkotto
Supervisor

G.E.L.Church,S.E.Anchal
M/F Chaibasa.

Adhyaksh
S. E. ANCHAL
G. E. L. CHURCH, KADMA
KHUNTI (RANCHI)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *23*

Date *18/5/95*

Ser.	Details of Payment	Cheque No.	Amount
	Religē dus & det. W. ... SE Annual MF - Ch. Paid to Rev. D. Burketta Salary for April '95 to June '95 Ch. 45657 = 00 x 3	<i>58</i> <i>59</i> <i>60</i> <i>61</i> <i>62</i> <i>63</i> <i>64</i> <i>65</i> <i>66</i> <i>67</i> <i>68</i> <i>69</i> <i>70</i> <i>71</i> <i>72</i> <i>73</i> <i>74</i> <i>75</i> <i>76</i> <i>77</i> <i>78</i> <i>79</i> <i>80</i> <i>81</i> <i>82</i> <i>83</i> <i>84</i> <i>85</i> <i>86</i> <i>87</i> <i>88</i> <i>89</i> <i>90</i> <i>91</i> <i>92</i> <i>93</i> <i>94</i> <i>95</i> <i>96</i> <i>97</i> <i>98</i> <i>99</i> <i>100</i> <i>101</i> <i>102</i> <i>103</i> <i>104</i> <i>105</i> <i>106</i> <i>107</i> <i>108</i> <i>109</i> <i>110</i> <i>111</i> <i>112</i> <i>113</i> <i>114</i> <i>115</i> <i>116</i> <i>117</i> <i>118</i> <i>119</i> <i>120</i> <i>121</i> <i>122</i> <i>123</i> <i>124</i> <i>125</i> <i>126</i> <i>127</i> <i>128</i> <i>129</i> <i>130</i> <i>131</i> <i>132</i> <i>133</i> <i>134</i> <i>135</i> <i>136</i> <i>137</i> <i>138</i> <i>139</i> <i>140</i> <i>141</i> <i>142</i> <i>143</i> <i>144</i> <i>145</i> <i>146</i> <i>147</i> <i>148</i> <i>149</i> <i>150</i> <i>151</i> <i>152</i> <i>153</i> <i>154</i> <i>155</i> <i>156</i> <i>157</i> <i>158</i> <i>159</i> <i>160</i> <i>161</i> <i>162</i> <i>163</i> <i>164</i> <i>165</i> <i>166</i> <i>167</i> <i>168</i> <i>169</i> <i>170</i> <i>171</i> <i>172</i> <i>173</i> <i>174</i> <i>175</i> <i>176</i> <i>177</i> <i>178</i> <i>179</i> <i>180</i> <i>181</i> <i>182</i> <i>183</i> <i>184</i> <i>185</i> <i>186</i> <i>187</i> <i>188</i> <i>189</i> <i>190</i> <i>191</i> <i>192</i> <i>193</i> <i>194</i> <i>195</i> <i>196</i> <i>197</i> <i>198</i> <i>199</i> <i>200</i> <i>201</i> <i>202</i> <i>203</i> <i>204</i> <i>205</i> <i>206</i> <i>207</i> <i>208</i> <i>209</i> <i>210</i> <i>211</i> <i>212</i> <i>213</i> <i>214</i> <i>215</i> <i>216</i> <i>217</i> <i>218</i> <i>219</i> <i>220</i> <i>221</i> <i>222</i> <i>223</i> <i>224</i> <i>225</i> <i>226</i> <i>227</i> <i>228</i> <i>229</i> <i>230</i> <i>231</i> <i>232</i> <i>233</i> <i>234</i> <i>235</i> <i>236</i> <i>237</i> <i>238</i> <i>239</i> <i>240</i> <i>241</i> <i>242</i> <i>243</i> <i>244</i> <i>245</i> <i>246</i> <i>247</i> <i>248</i> <i>249</i> <i>250</i> <i>251</i> <i>252</i> <i>253</i> <i>254</i> <i>255</i> <i>256</i> <i>257</i> <i>258</i> <i>259</i> <i>260</i> <i>261</i> <i>262</i> <i>263</i> <i>264</i> <i>265</i> <i>266</i> <i>267</i> <i>268</i> <i>269</i> <i>270</i> <i>271</i> <i>272</i> <i>273</i> <i>274</i> <i>275</i> <i>276</i> <i>277</i> <i>278</i> <i>279</i> <i>280</i> <i>281</i> <i>282</i> <i>283</i> <i>284</i> <i>285</i> <i>286</i> <i>287</i> <i>288</i> <i>289</i> <i>290</i> <i>291</i> <i>292</i> <i>293</i> <i>294</i> <i>295</i> <i>296</i> <i>297</i> <i>298</i> <i>299</i> <i>300</i> <i>301</i> <i>302</i> <i>303</i> <i>304</i> <i>305</i> <i>306</i> <i>307</i> <i>308</i> <i>309</i> <i>310</i> <i>311</i> <i>312</i> <i>313</i> <i>314</i> <i>315</i> <i>316</i> <i>317</i> <i>318</i> <i>319</i> <i>320</i> <i>321</i> <i>322</i> <i>323</i> <i>324</i> <i>325</i> <i>326</i> <i>327</i> <i>328</i> <i>329</i> <i>330</i> <i>331</i> <i>332</i> <i>333</i> <i>334</i> <i>335</i> <i>336</i> <i>337</i> <i>338</i> <i>339</i> <i>340</i> <i>341</i> <i>342</i> <i>343</i> <i>344</i> <i>345</i> <i>346</i> <i>347</i> <i>348</i> <i>349</i> <i>350</i> <i>351</i> <i>352</i> <i>353</i> <i>354</i> <i>355</i> <i>356</i> <i>357</i> <i>358</i> <i>359</i> <i>360</i> <i>361</i> <i>362</i> <i>363</i> <i>364</i> <i>365</i> <i>366</i> <i>367</i> <i>368</i> <i>369</i> <i>370</i> <i>371</i> <i>372</i> <i>373</i> <i>374</i> <i>375</i> <i>376</i> <i>377</i> <i>378</i> <i>379</i> <i>380</i> <i>381</i> <i>382</i> <i>383</i> <i>384</i> <i>385</i> <i>386</i> <i>387</i> <i>388</i> <i>389</i> <i>390</i> <i>391</i> <i>392</i> <i>393</i> <i>394</i> <i>395</i> <i>396</i> <i>397</i> <i>398</i> <i>399</i> <i>400</i> <i>401</i> <i>402</i> <i>403</i> <i>404</i> <i>405</i> <i>406</i> <i>407</i> <i>408</i> <i>409</i> <i>410</i> <i>411</i> <i>412</i> <i>413</i> <i>414</i> <i>415</i> <i>416</i> <i>417</i> <i>418</i> <i>419</i> <i>420</i> <i>421</i> <i>422</i> <i>423</i> <i>424</i> <i>425</i> <i>426</i> <i>427</i> <i>428</i> <i>429</i> <i>430</i> <i>431</i> <i>432</i> <i>433</i> <i>434</i> <i>435</i> <i>436</i> <i>437</i> <i>438</i> <i>439</i> <i>440</i> <i>441</i> <i>442</i> <i>443</i> <i>444</i> <i>445</i> <i>446</i> <i>447</i> <i>448</i> <i>449</i> <i>450</i> <i>451</i> <i>452</i> <i>453</i> <i>454</i> <i>455</i> <i>456</i> <i>457</i> <i>458</i> <i>459</i> <i>460</i> <i>461</i> <i>462</i> <i>463</i> <i>464</i> <i>465</i> <i>466</i> <i>467</i> <i>468</i> <i>469</i> <i>470</i> <i>471</i> <i>472</i> <i>473</i> <i>474</i> <i>475</i> <i>476</i> <i>477</i> <i>478</i> <i>479</i> <i>480</i> <i>481</i> <i>482</i> <i>483</i> <i>484</i> <i>485</i> <i>486</i> <i>487</i> <i>488</i> <i>489</i> <i>490</i> <i>491</i> <i>492</i> <i>493</i> <i>494</i> <i>495</i> <i>496</i> <i>497</i> <i>498</i> <i>499</i> <i>500</i> <i>501</i> <i>502</i> <i>503</i> <i>504</i> <i>505</i> <i>506</i> <i>507</i> <i>508</i> <i>509</i> <i>510</i> <i>511</i> <i>512</i> <i>513</i> <i>514</i> <i>515</i> <i>516</i> <i>517</i> <i>518</i> <i>519</i> <i>520</i> <i>521</i> <i>522</i> <i>523</i> <i>524</i> <i>525</i> <i>526</i> <i>527</i> <i>528</i> <i>529</i> <i>530</i> <i>531</i> <i>532</i> <i>533</i> <i>534</i> <i>535</i> <i>536</i> <i>537</i> <i>538</i> <i>539</i> <i>540</i> <i>541</i> <i>542</i> <i>543</i> <i>544</i> <i>545</i> <i>546</i> <i>547</i> <i>548</i> <i>549</i> <i>550</i> <i>551</i> <i>552</i> <i>553</i> <i>554</i> <i>555</i> <i>556</i> <i>557</i> <i>558</i> <i>559</i> <i>560</i> <i>561</i> <i>562</i> <i>563</i> <i>564</i> <i>565</i> <i>566</i> <i>567</i> <i>568</i> <i>569</i> <i>570</i> <i>571</i> <i>572</i> <i>573</i> <i>574</i> <i>575</i> <i>576</i> <i>577</i> <i>578</i> <i>579</i> <i>580</i> <i>581</i> <i>582</i> <i>583</i> <i>584</i> <i>585</i> <i>586</i> <i>587</i> <i>588</i> <i>589</i> <i>590</i> <i>591</i> <i>592</i> <i>593</i> <i>594</i> <i>595</i> <i>596</i> <i>597</i> <i>598</i> <i>599</i> <i>600</i> <i>601</i> <i>602</i> <i>603</i> <i>604</i> <i>605</i> <i>606</i> <i>607</i> <i>608</i> <i>609</i> <i>610</i> <i>611</i> <i>612</i> <i>613</i> <i>614</i> <i>615</i> <i>616</i> <i>617</i> <i>618</i> <i>619</i> <i>620</i> <i>621</i> <i>622</i> <i>623</i> <i>624</i> <i>625</i> <i>626</i> <i>627</i> <i>628</i> <i>629</i> <i>630</i> <i>631</i> <i>632</i> <i>633</i> <i>634</i> <i>635</i> <i>636</i> <i>637</i> <i>638</i> <i>639</i> <i>640</i> <i>641</i> <i>642</i> <i>643</i> <i>644</i> <i>645</i> <i>646</i> <i>647</i> <i>648</i> <i>649</i> <i>650</i> <i>651</i> <i>652</i> <i>653</i> <i>654</i> <i>655</i> <i>656</i> <i>657</i> <i>658</i> <i>659</i> <i>660</i> <i>661</i> <i>662</i> <i>663</i> <i>664</i> <i>665</i> <i>666</i> <i>667</i> <i>668</i> <i>669</i> <i>670</i> <i>671</i> <i>672</i> <i>673</i> <i>674</i> <i>675</i> <i>676</i> <i>677</i> <i>678</i> <i>679</i> <i>680</i> <i>681</i> <i>682</i> <i>683</i> <i>684</i> <i>685</i> <i>686</i> <i>687</i> <i>688</i> <i>689</i> <i>690</i> <i>691</i> <i>692</i> <i>693</i> <i>694</i> <i>695</i> <i>696</i> <i>697</i> <i>698</i> <i>699</i> <i>700</i> <i>701</i> <i>702</i> <i>703</i> <i>704</i> <i>705</i> <i>706</i> <i>707</i> <i>708</i> <i>709</i> <i>710</i> <i>711</i> <i>712</i> <i>713</i> <i>714</i> <i>715</i> <i>716</i> <i>717</i> <i>718</i> <i>719</i> <i>720</i> <i>721</i> <i>722</i> <i>723</i> <i>724</i> <i>725</i> <i>726</i> <i>727</i> <i>728</i> <i>729</i> <i>730</i> <i>731</i> <i>732</i> <i>733</i> <i>734</i> <i>735</i> <i>736</i> <i>737</i> <i>738</i> <i>739</i> <i>740</i> <i>741</i> <i>742</i> <i>743</i> <i>744</i> <i>745</i> <i>746</i> <i>747</i> <i>748</i> <i>749</i> <i>750</i> <i>751</i> <i>752</i> <i>753</i> <i>754</i> <i>755</i> <i>756</i> <i>757</i> <i>758</i> <i>759</i> <i>760</i> <i>761</i> <i>762</i> <i>763</i> <i>764</i> <i>765</i> <i>766</i> <i>767</i> <i>768</i> <i>769</i> <i>770</i> <i>771</i> <i>772</i> <i>773</i> <i>774</i> <i>775</i> <i>776</i> <i>777</i> <i>778</i> <i>779</i> <i>780</i> <i>781</i> <i>782</i> <i>783</i> <i>784</i> <i>785</i> <i>786</i> <i>787</i> <i>788</i> <i>789</i> <i>790</i> <i>791</i> <i>792</i> <i>793</i> <i>794</i> <i>795</i> <i>796</i> <i>797</i> <i>798</i> <i>799</i> <i>800</i> <i>801</i> <i>802</i> <i>803</i> <i>804</i> <i>805</i> <i>806</i> <i>807</i> <i>808</i> <i>809</i> <i>810</i> <i>811</i> <i>812</i> <i>813</i> <i>814</i> <i>815</i> <i>816</i> <i>817</i> <i>818</i> <i>819</i> <i>820</i> <i>821</i> <i>822</i> <i>823</i> <i>824</i> <i>825</i> <i>826</i> <i>827</i> <i>828</i> <i>829</i> <i>830</i> <i>831</i> <i>832</i> <i>833</i> <i>834</i> <i>835</i> <i>836</i> <i>837</i> <i>838</i> <i>839</i> <i>840</i> <i>841</i> <i>842</i> <i>843</i> <i>844</i> <i>845</i> <i>846</i> <i>847</i> <i>848</i> <i>849</i> <i>850</i> <i>851</i> <i>852</i> <i>853</i> <i>854</i> <i>855</i> <i>856</i> <i>857</i> <i>858</i> <i>859</i> <i>860</i> <i>861</i> <i>862</i> <i>863</i> <i>864</i> <i>865</i> <i>866</i> <i>867</i> <i>868</i> <i>869</i> <i>870</i> <i>871</i> <i>872</i> <i>873</i> <i>874</i> <i>875</i> <i>876</i> <i>877</i> <i>878</i> <i>879</i> <i>880</i> <i>881</i> <i>882</i> <i>883</i> <i>884</i> <i>885</i> <i>886</i> <i>887</i> <i>888</i> <i>889</i> <i>890</i> <i>891</i> <i>892</i> <i>893</i> <i>894</i> <i>895</i> <i>896</i> <i>897</i> <i>898</i> <i>899</i> <i>900</i> <i>901</i> <i>902</i> <i>903</i> <i>904</i> <i>905</i> <i>906</i> <i>907</i> <i>908</i> <i>909</i> <i>910</i> <i>911</i> <i>912</i> <i>913</i> <i>914</i> <i>915</i> <i>916</i> <i>917</i> <i>918</i> <i>919</i> <i>920</i> <i>921</i> <i>922</i> <i>923</i> <i>924</i> <i>925</i> <i>926</i> <i>927</i> <i>928</i> <i>929</i> <i>930</i> <i>931</i> <i>932</i> <i>933</i> <i>934</i> <i>935</i> <i>936</i> <i>937</i> <i>938</i> <i>939</i> <i>940</i> <i>941</i> <i>942</i> <i>943</i> <i>944</i> <i>945</i> <i>946</i> <i>947</i> <i>948</i> <i>949</i> <i>950</i> <i>951</i> <i>952</i> <i>953</i> <i>954</i> <i>955</i> <i>956</i> <i>957</i> <i>958</i> <i>959</i> <i>960</i> <i>961</i> <i>962</i> <i>963</i> <i>964</i> <i>965</i> <i>966</i> <i>967</i> <i>968</i> <i>969</i> <i>970</i> <i>971</i> <i>972</i> <i>973</i> <i>974</i> <i>975</i> <i>976</i> <i>977</i> <i>978</i> <i>979</i> <i>980</i> <i>981</i> <i>982</i> <i>983</i> <i>984</i> <i>985</i> <i>986</i> <i>987</i> <i>988</i> <i>989</i> <i>990</i> <i>991</i> <i>992</i> <i>993</i> <i>994</i> <i>995</i> <i>996</i> <i>997</i> <i>998</i> <i>999</i> <i>1000</i>	136953=00
02	Less PF Pension deducted PF b. 1953.00 x 3 = b. 5859=00 Pen b. 976.50 x 3 = b. 2929=50 Gra-Pen b. 2584.00 x 3 = b. 7752=00		16540=50
	Ch. no. 0647. PAID		120412=50

Received Payment

Passed for Rupees

Rex Korketter
18.5.95

One lakh twenty four thousand four hundred and fifty only
Rev. Ganga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10B

59-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

2A

Date

31/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Soc. work		
	Baghima M/F -		
At	Paid to Mr. J. Surin		
	ASST Acctt. SF for April 95		
	to June 95 Rs. 273 x 3 =		819-00
	— do - Pension 136.50 x 3		409-50
	— do - Tra. Pen 260.50 x 3		781-50
	<u>PAID</u>		
		Ce. 265374/31/5/95	
		80733	
			2010-00

Received Payment

Passed for Rupees

Two thousand ten

only

21/5/95

Rv. Borge

Primo

Payee

HEAD ACCOUNTANT

PRAMUKH

ADHYAKSH

Baghima Mission field

Profit —

Name	Salary	% Prof:	R.S.S.	Total
Rev. Thiruprasad Kiro	1365.00	136.50	136.50	273.00

Rev. P. B. Kiro
614195

Pen. F: _____

Baghina Mission field

Name	Salary	Mye Pen. F	K.S.S.	Total
Rea. Phiran Prasad Kiro	1365.00	68.25	68.25	136.50

Rea. P. Prad Kiro
6/4/95

Pr. Pen. F: — Baghina Mission field

Sl	Name	Salary	1/2 Pen. F	R. S. S.	Total
1	Pr. Sushil Baa	955.00	47.75	47.75	95.50
2	Pr. Dular Kulle	875.00	43.75	43.75	87.50
3	Pr. Emen Dang	775.00	38.75	38.75	77.50
Total: —		2605.00	130.25	130.25	260.50

Rev. P. B. Kiro
6/4/95

1073 - 59 - III

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

26

Date

15/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious Soc. Donor SEARCHED MPF - Q. Paid to Rev. Fr. S. Srin ASHA ACH - for - PF Rs. 1953.00 X 3 = Pen Rs. 976.50 X 3 = Tra Pen 2584.00 X 3 = S. A. D.	CE 265374 / 15/95 80733	5859.00 2929.50 7752.00 16540.50

Received Payment

Passed for Rupees

Sixteen thousand

Payee

21/5/95

five hundred forty & pami
fifty only
Mr. Janga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

P.F. Challan of the Pastors G.E.L.Church, S.E. Anchal for the
Month of 1995.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Rev.K.D.Kerketta Chaibasa -	1995.00	199.50	199.50	399.00
2.	" J.Nag,Nakti -	1470.00	147.00	147.00	294.00
3.	" N.Kandulna Jashipur -	1760.00	176.00	176.00	352.00
4.	" P.Sanga,Kanpur-	1870.00	187.00	187.00	374.00
5.	" C.M.Singh,Ranga matia-1450.00	145.00	145.00	145.00	290.00
6.	" Candt.N.Gagrai Chaibasa -1220.00	122.00	122.00	122.00	244.00
Total Rs.		-9765.00	976.50	976.50	1953.00

(Rupees One thousand nine hundred fifty three)Only.

Rex D. Kerketta
for L. Bn
Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Pension Challan of the Pastors G.E.L.Church, S.E. Anchal M/F
Chaibasa for the month of 1995.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Rev.K.D.Kerketta-	1995.00	- 99.75	- 99.75	- 199.50
2.	" J.N.Nag	- 1470.00	- 73.50	- 73.50	- 147.00
3.	" N.Kandulna	- 1760.00	- 88.00	- 88.00	- 176.00
4.	" P.Sanga	- 1870.00	- 93.50	- 93.50	- 187.00
5.	" C.M.Singh	- 1450.00	- 72.50	- 72.50	- 145.00
6.	" Candt.N.Gagrai-1220.00	- 61.00	- 61.00	- 122.00	
Total Rs.		- 9765.00	- 488.25	- 488.25	- 976.50

(Rupees Nine hundred seventy six and paise fifty)Only.

Rex D. Kerketta
for L. Bn
Supervisor

G.E.L.Church, S.E. Anchal
M/F Chaibasa.

Challan

Pension Challan of the Pracharaks, G.E.L. Church, S.E. Anchal M/F
Chaibasa for the month of April, 1995-96.

Sl.No.	Name	Basic Pay	Own Contr.	Board Contr.	Total
1.	Cate. B.W. Topno	- 1110.00-	55.50	- 55.50	- 111.00
2.	" C.B. Soy	- 1110.00-	55.50	- 55.50	- 111.00
3.	" J. Soy	- 1080.00-	54.00	- 54.00	- 108.00
4.	" J. Bage	- 1080.00-	54.00	- 54.00	- 108.00
5.	" M. Hemrom	- 950.00-	47.50	- 47.50	- 95.00
6.	" P.S. Gagrai	- 950.00-	47.50	- 47.50	- 95.00
7.	" K. Sinku	- 1020.00-	51.00	- 51.00	- 102.00
8.	" H. Champia	- 1020.00-	51.00	- 51.00	- 102.00
9.	" M. Sirka	- 880.00-	44.00	- 44.00	- 88.00
10.	" A.M. Manki	- 1110.00-	55.50	- 55.50	- 111.00
11.	" S. Kandulna	- 1020.00-	51.00	- 51.00	- 102.00
12.	" S.M. Nag	- 905.00-	45.25	- 45.25	- 90.50
13.	" C.B. Barla	- 1110.00-	55.50	- 55.50	- 111.00
14.	" K.C. Singh	- 920.00-	46.00	- 46.00	- 92.00
15.	" D. Singh	- 880.00-	44.00	- 44.00	- 88.00
16.	" N. Kayom	- 880.00-	44.00	- 44.00	- 88.00
17.	" H. Oreyia	- 880.00-	44.00	- 44.00	- 88.00
18.	" S. Hansda	- 930.00-	46.50	- 46.50	- 93.00
19.	" E. Samad	- 1110.00-	55.50	- 55.50	- 111.00
20.	" J. Melgandi	- 1110.00-	55.50	- 55.50	- 111.00
21.	" S. Hemrom	- 1080.00-	54.00	- 54.00	- 108.00
22.	" H. Guria	- 1080.00-	54.00	- 54.00	- 108.00
23.	" J. Gagrai	- 880.00-	44.00	- 44.00	- 88.00
24.	" R. Mundu	- 930.00-	46.50	- 46.50	- 93.00
25.	" R. Murmu(B)	- 935.00-	46.75	- 46.75	- 93.50
26.	" B. Honhaga	- 880.00-	44.00	- 44.00	- 88.00
Total Rs.		- 25840.00-	1292.00	- 1292.00	- 2584.00

(Rupees Two thousand five hundred eighty four) Only.

Rex S. K. Kella
10.4.95
Supervisor

G.E.L. Church, S.E. Anchal M/F
Chaibasa.

1013 59-11
PAYMENT VOUCHER

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

No. 25

Date 21/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works Orissa Annual		
Q.	Payable to Mr. S. Srin		
	1st Jan for April-June 95		
	Passes Rs. 330.00 x 3 =		990=00
	" Pen - 165.00 x 3 =		395=00
	Pro-Pen 598.50 x 3 =		1795=50
		CE 265374/21/5/95 80133	
			3180=50

Received Payment

Passed for Rupees

Three thousand one

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GEL. CHURCH BEL. DEPARTMENT ORISSA ANCHAL
PASTORS AND CATES p.p. BILL FOR THE MONTH OF

June 95

S.No.	Name	Pay	Gr	Mo	Total
1.	Rev. Sulomon Jojo	1650.00	165.00	165.00	330.00
		1650.00	165.00	165.00	330.00
2.	Gato. Umbian Kongari	1075.00	107.50	107.50	215.00
3.	" Israel Tepno	1045.00	104.50	104.50	209.00
4.	" Markas Surin	1045.00	104.50	104.50	209.00
5.	" Herman Lugun	1010.00	101.00	101.00	202.00
6.	" Halsea Lugun	985.00	98.50	98.50	197.00
7.	" Salin Kandulna	825.00	82.50	82.50	165.00
		5985.00	598.50	598.50	1197.00

Rev. *[Signature]*
 Adhyaksha 21/3/95
 Church Orissa Anch.
 Raigangpur

PASTORS AND CATES PENSION BILL FOR THE MONTH OF

S.No.	Name	Pay	Gr	Mo	Total
1.	Rev. Sulomon Jojo	1650.00	82.50	82.50	165.00
		1650.00	82.50	82.50	165.00
2.	Gato. Umbian Kongari	1075.00	53.75	53.75	107.50
3.	" Israel Tepno	1045.00	52.25	52.25	104.50
4.	" Markas Surin	1045.00	52.25	52.25	104.50
5.	" Herman Lugun	1010.00	50.50	50.50	101.00
6.	" Halsea Lugun	985.00	49.25	49.25	98.50
7.	" Salin Kandulna	825.00	41.25	41.25	82.50
		5985.00	299.25	299.25	598.50

Rev. *[Signature]*
 Adhyaksha 21/3/95
 Church Orissa Anch.
 Raigangpur

GEL. CHURCH BSL, DEPARTMENT ORISSA ANCHAL
BILL FOR THE MONTH of June 95

B.No.	Name	Place	Pay	Allowance	Total
1.	Rev. Sulomon Jojo	Karimati	1650.00	100.00	1750.00
2.	Cate Umbian Kongari	Banhi Hax Hurda	1075.00	50.00	1125.00
3.	" Israel Topno	..	1045.00	50.00	1095.00
4.	" Markas Serin	..	1045.00	50.00	1095.00
5.	" Herman Lugun	Semairta	1010.00	50.00	1060.00
6.	" Hulan Lugun	Orga	985.00	50.00	1035.00
7.	" Salim Kradulna	Khatgeon	825.00	50.00	875.00
8.	Rev. E. Tete Supervisor	Allow	..	150.00	150.00
9.	E. Hore A.O. Clerical	Allow.	..	100.00	100.00
			7635.00	550.00	8285.00

Rev. *[Signature]*
Adhyaksha 21/3/95
of Church Orissa Anchal -
Raigangpur

1013

Registered AD

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

30

Date

8/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Postership Grant 2nd Cr. for 1995 Paid to Rev. A. B. Swain Ranger Lutheran Hostel Goranapur 2nd Cr. Grant for 1995	CE 265378/815795 80933	121925-00 121925-00

Received Payment

Passed for Rupees

One lakh twenty

one thousand nine hundred twenty

five only

Rev. George

Prm

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1013
69

Cheque

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

29

Date

8/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Partnership Bank for 2nd Cr - 1995 Q. Paid to Rev. S. Barla Manager Lutheran Hostel Ambikapur H.M. NO-1821, 2nd Cr. Grant for the year 1995 - Registered AID	CE 265377/8/5 80/33	88363=52 88363=52

Received Payment

Passed for Rupees

Eighty eight thousand

three hundred sixty three
fifty two only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 28

Date 5/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Miss Elizabeth Bradhan = Q. Paid to Miss Elizabeth Bradhan remuneration for the month of May '95 @ Rs. 900/- P. H. as Union Registry AD 19/5/95	265376/575/95 80/22	900-00 900-00

Received Payment

Passed for Rupees

Alone hundred

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1013

65
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 27

Date 4/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works to Ranchi		
Q.	Paid to Mr. Dr. Ch. Paul Singh Less Cash drawn 10000=00	265375/4/5/95	
	Total Bill Rs. 38205=08		
	Cash drawn Rs. 28205=08		10000=00
	on 3/5/95 - 10000=00		
	Ch. No. 265370 80133	265375/4/5/95 80133	10000=00

Received Payment

Passed for Rupees

Ten thousand

only

Solan Lughan
4.5.95

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1073

80

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 32

Date 12/5/95

Ser.	Details of Payment	Cheque No.	Amount
01	B. D. Student Stipend = Paid stipend to Rev. J. M. Toom B. D. III for the month of April 95 to June '95 @ Rs. 300/-	265380/12/5/95	900-00
02	Paid to Candt S. K. Toom B. D. II stipend for the month of April '95 to June '95 @ Rs. 300/-	265380/12/5/95	900-00
	TOTAL		1800-00

Received Payment

Passed for Rupees One thousand

Ch. Toom
13.5.95

eight hundred only
Mr. Kanga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 0651800/- (Rupees One thousand eight hundred

as per Challan No. _____

Place Ranchi

Date 13/5/95

only

Signature of Recipient.

To

The Prasnukh Adhyaksha,
G.E.L. Church KSS office, Ranchi.

Dear Sir,

Kindly Sanction the following
amount for the Students help of Gurukul
Lutheran Theological College, Madras for
the month of April to June 1995.

- X 1, Rev. A.S. Hemrom M.Th. II Rs. 400 x 3 = 1200 = w
2, " J.M. Topno B.D. III Rs. 300 x 3 = 900 = w
3, Cand. S.K. Topno B.D. II Rs. 300 x 3 = 900 = w
X 4, " Lalit Mohan Ranjan B.D. II Rs. 300 x 3 = 900 = w

Total Rs. 3900.00

(Rupees Three Thousand nine hundred

only)

Rev. Tolon Marshall Topno
Gurukul
Madras.
11.5.95

11/5/95

Treasurer/Hd. Sect.

Please arrange to
pay the amount for

No. 2 of Rs. 3. only,
i.e. Rs. 1800/- in
total

1013

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 31

Date 15/5/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Religious & Div. services on 15th April. Paid for Rev. Suliman Tojo for the month of April to June 95 @ 165.00 x = Rs. 495.00 Less Cash drawn Rs. 395.00 Less Cash - 100.00 PAID	CC 265379/11/15/95 80723	100.00 100.00

Received Payment

Passed for Rupees

One hundred

only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1003 87

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 34

Date 24/5/95

Ser.	Details of Payment	Cheque No.	Amount
	= B. D. Students Stipend = 4. Travel to Court Hammanh Linn Locker money @ Rs. 30/- for April '95 <i>PAID</i>	Ce 265383/24/5/95 80733	300-00 300-00

Received Payment

Passed for Rupees

Three hundred

m. m. m. m.

23-5-55

only

Pr. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

To

The Pramukh Adhyaksh
G. E. L. Church Chotanagpur & Assam
K. S. S. Office, Ranchi

Sub: (Application for pocket money)
Specially month of Ap. 95

Dear sir,

In connection with the above matter
I would like to inform you that I am
eligible to receive the pocket money, specially
the month of April 95. which has decided
in K. S. S. meeting for B.D. Student.

I, therefore you to kindly grant me
the above mentioned money Rs. 300/- (Three
hundred).

Account Section
Please arrange to
pay Rs. 300/- (Three hundred) only being the amount
pocket money given B.D. Student.

Date 16-5-95

M. Masih Surin
19/5/95

Masih Surin
Board of Evangelism
and Literature,
Ranchi

Cheque 188 issued

1083

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 83

Date 20/5/95

Ser.	Details of Payment	Cheque No.	Amount
	G. E. L. Church and Life Light Goniapur Q. Paid to Mr. A. B. Rupee towards G. E. L. Church and Life Light Goniapur D. of. 9000 @ 22.66 <u>PAID BY HAND</u>	CE 265384/20/5/95 8433	203985.00 203985.00

Received Payment

Passed for Rupees

Twenty Two

for Dany
23.5.95
Payee

Lack the thousand one
hundred ninety five only
Dr. Henge
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

NEW LIFE LIGHT CENTRE

GOVINDPUR-835 234

Dist Ranchi (Bihar)

Receipt No. 26

Date... 22.5-1995

Received Rupees Two lakh three thousand
Nine hundred ninety five only
with thanks from Treasurer, KSS office GEL Ranchi
by Cash/Cheque/Bank Draft/MO. No. CC 265384
Dated 20.5-95 towards NLL^{80/33} Grant 1995

Rs 
203,995/-

Director J. Dang

NEW LIFE CENTRE

22.66 x 9000

56



Received from Treasurer, New Life Centre, 22.66 x 9000, dated 20.2.92 towards...

Director



20.2.92

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 203995 (Rupees Two lakh three thousand
0053 nine hundred ninety five only
as per Challan No. Ranchi
Place Ranchi
Date 23/5/95

In Dang
Signature of Recipient.

23.5.95

~~Journal Entry~~
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

31-5-95

No. 36

Date 31-5-95

Ser.	Details of Payment	Cheque No.	Amount
	B. D. Steipin = Paid to Lutheran Theological College for B. D. Steipin - for the Period -	CC 265385/31/5/95- 80/33	10000-00
			10000-00

Received Payment

Passed for Rupees

Ten thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GURUKUL LUTHERAN THEOLOGICAL COLLEGE & RESEARCH INSTITUTE

No: 357

ACADEMIC RECEIPT

Date: 28.11.94

Received with Thanks from G.E.L. Church

a sum of Rupees Ten Thousand only

by Cheque/Cash / DD towards the Payment of B.D. Stipends

Rs. 10,000/00

H. K. R. R. R.
B. S. R.
for DIRECTOR

94, PURASAWALKAM HIGH ROAD, KILPAUK, MADRAS - 600 010

Gossner Evangelical Lutheran Church, Ranchi

BOARD OF PROPERTIES

Phone No. 23358

HOUSE/SHOP No. _____

RECEIPT No. 12615

AREA Lutheran Theo college DATE 3-6-95

GROUND/SHOP/HOUSE RENT Rs. 10000/- P. M.

Received from Mr. / Mrs B. D. Staipend Refand

the sum of Rupees Ten thousand only

on account of _____ By Cash/Cheque No. _____

for the month of June 19 95



[Signature]
Rent Collector

1073-97-2
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001 31-5-95

No. 25

Date 01/6/95

Ser.	Details of Payment	Cheque No.	Amount
01.	= M. Th. Stairpud = Paid to unknown theological college Ladras for M. Th. Stairpud for the period -----	CC 265385/31/5/95 82733	5000-00 5000-00

Received Payment

Passed for Rupees *Five thousand*

Payee

only

Rm. Janga

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

GURUKUL LUTHERAN THEOLOGICAL COLLEGE & RESEARCH INSTITUTE

ACADEMIC RECEIPT

No: 358

Date: 28.11.94

Received with Thanks from G.E.L. Church

a sum of Rupees Five Thousand only
by Cheque/Cash/DD towards the Payment of M.Th. Stipends

Rs. 5,000/00

H. K. Ravish
for DIRECTOR

94, PURASAWALKAM HIGH ROAD, KILPAUK, MADRAS - 600 010

Gossner Evangelical Lutheran Church, Ranchi
BOARD OF PROPERTIES

Phone No. 23358

HOUSE/SHOP No. _____

RECEIPT No. 12611

AREA Lutheran Theological Madras DATE 3-6-95

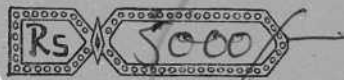
GROUND/SHOP/HOUSE RENT Rs 5000/- M. Th Stairband Refund

Received from Mr. / Mrs M. Th Stairband Refund

the sum of Rupees Five thousand only

on account of _____ By Cash/Cheque No. _____

for the month of June 19 95



[Signature]
Rent Collector

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

31-5-95

No. *37*

Date *31-5-95*

Ser.	Details of Payment	Cheque No.	Amount
<i>97</i>	<i>Medical Treatment</i> <i>Paid to Lutheran</i> <i>Theological College</i> <i>Madras for medical</i> <i>Treatment</i>	<i>CE 265385/31/5/95</i> <i>80733</i>	<i>2000-00</i>
			<i>2000-00</i>

Received Payment

Passed for Rupees

Two Thousand

only

Pr. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GURUKUL LUTHERAN THEOLOGICAL COLLEGE & RESEARCH INSTITUTE

ACADEMIC RECEIPT

No: 359

Date: 28.11.94

Received with Thanks from G.E.L. Church

a sum of Rupees Two Thousand only
by Cheque/Cash / DD towards the Payment of Medical Expenses of
H. Man Singh

Rs. 2,000/-

H. Man Singh
for DIRECTOR

94, PURASAWALKAM HIGH ROAD, KILPAUK, MADRAS - 600 010

Gossner Evangelical Lutheran Church, Ranchi
BOARD OF PROPERTIES

Phone No. 23358

HOUSE/SHOP No. _____

RECEIPT No. 12616

AREA Lutheran theo. college Madras DATE 3-6-95

~~GROUND/SHOP/HOUSE~~ RENT Rs. 2000/- P. M. _____

Received from ~~Mr./Mrs~~ Medical Treatment Refund

the sum of Rupees Two thousand only

on account of _____ By Cash/Cheque No. _____

for the month of June 19 95



[Signature]
Rent Collector

Bill for School Students
for the month of April 95-

1. School Students must Pothed or not? Rs 715.00

Rs 715.00

SECRETARY
G.E.L. Church Rangagore
W.F. Karbi Anglong (Assam)

Rw *Eme*
29/4/95
Adhyakshi
G.E.L. Church, Assam Anchal
Tezpur, Sonitpur

Payment Bill for G.E.L. church ka for the

S.No	Name	working Place	Resident-	scale	Allowance
1	Rev. R. Jimung	Rangayon	Rangayon	1455/-	150/-
2	Rev. B. Inang	Onang ²⁴⁵ Maffanki	Onang	1520/-	160.00
3	Cele C. Tele	Delonjan	Rangayon	800/-	-
4	" E. Hame	Malasi	Lower Inang	800/-	-
5	" E. Rongphar	Onang	Onang	250/-	-
6	" Baper Rongphar	Rongkdelan	Rongkdelan	250/-	-
7	" Borddee Inang	Deopani	Rangayon	250/-	-
8	" Jemang Ino	Parpung	Parpung	250/-	-
9	" Bilorom Ino	upper Inang	4. Inang	250/-	-
10	" Isalak Nangani	Arumachal Praduk	Korignu	800/-	-
11	Guest & visitors	-	-	-	-
12	Contingency	-	-	-	-
13	Hostel students (i) Mr Amos Anglong class X (ii) " Jusep Bep " VII (iii) " Binon Inang " VI (iv) " Sam Khamra " VIII	Rangayon Hostel as follows		-	-
14	Total	-	-	6125.00 6625.00	250.00

Recommended to govt
Total Bill of W.M.S. R. 6631.25
1657.80
4973.45
715.00
R. 5688.45
25% Deduction
+ Hostel Govt.
C. K. B. → J.
D. K. B.

G.E.L. Church Karbi Anglong and Amlunakal Proclm
for the month 06 April/95

Resident -	Scale	Allowance	P.F	Pension	Total		deducted		Net Paid
							Moneys and own contribution		
							P.F	Pension	
					Rs	Pis			Rs
Rangapra	1455/-	150/-	145.50	72.75	1823.	25	291.00	145.50	1386.
Quiry	1520/-	160.00	157.00	78.50	1705.	50	314.00	157.00	1434.
Rangapra	800/-	-	-	-	800.	00	-	-	800.
Lowm Jang	800/-	-	-	-	800.	00	-	-	800.
Quiry	250/-	-	-	-	250.	00	-	-	250.
Rangdelam	250/-	-	-	-	250.	00	-	-	250.
Rangapra	250/-	-	-	-	250.	00	-	-	250.
Parapung	250/-	-	-	-	250.	00	-	-	250.
4. Jangpung	250/-	-	-	-	250.	00	-	-	250.
Korniguni	800/-	-	-	-	800.	00	-	-	800.
-	-	-	-	-	150.	00	-	-	150.
-	-	-	-	-	10.	00	-	-	10.
-	-	-	-	-	7538.	75	-	-	6631.25
-	-	-	-	-	715.	00	-	-	715.00
-	6125.00 6625.00	250.00	302.50	151.25	703.75 1253.75		605.00	302.50	6796.25 7396.25
					(253.75)				

K.B. →
Dr. Ch.

Adhya
G.E.L. Church
Teap

Signature
29/4/95
Supervisor
G.E.L. Church Rangapra
GIF Karbi Anglong (Assam)

Amunakal Proclm M/F workers
 April/95

Deductible		Net		Remarks
Members and own contribution		Paid		
P.F	Conseim	Rs	P.s.	
291.00	145.50	1386.	75	
314.00	157.00	1434.	50	Transferred Range to 100000
-	-	800.	00	Transferred Range to 100000
-	-	800.	00	Lower Insurance to 100000
-	-	2500	00	
-	-	250.	00	
-	-	250.	00	
-	-	250.	00	
-	-	250.	00	
-	-	800.	00	1/25 M/F
-	-	150.	00	
-	-	10.	00	
-	-	6631	25	
-	-	715.	00	
605.00	302.50	6796.	25	
		7396.	25	

R. J. J.
 29/4/95
 Supervisor

G.E.L. Church Rangapora
 M/F Karbi Anglong (Assam)

Bill for provident fund of Rev. B. Inang
for the month of May/95.

-
- | | |
|---|-----------|
| 1. Rev. B. Inang own cont- | Rs 153.00 |
| 2. " " church " | Rs 153.00 |

Rs 306.00 (314.00)

B. Inang
Signature

G.E.L. Church Rangagare
W F Karbi Anglong (Assam)

Adhyaksh
Signature

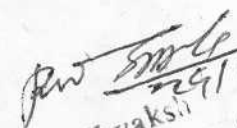
Adhyaksh
G.E.L. Church, Assam
Tarpur, Sonitpur

Bill for Pension Fund of Rev. B. Inang
for the month of May/75

-
- | | |
|----------------------------|----------|
| 1. Rev. B. Inang own cont- | Rs 78.50 |
| 2. doo Church " | Rs 78.50 |
-

Rs 157.00 (157.00)


Supervising
G.E.L. Church Rangoores
M/F Karbi Anglong (Assam)


Adhyakshi
G.E.L. Church, Assam
Tezpur, Sonitpur

Bill for Provident Fund of Rev. R. Jang
for the month of May/95

-
- | | |
|--------------------------------|-----------|
| 1. Rev. R. Jang own cont- | Rs 145.50 |
| 2. " church " | Rs 145.50 |
-

~~Rs 291.00~~
291.00

[Signature]
Supervisor
G.E.L. Church Rangagore
MIF Karbi Anglong (Assam)

[Signature]
Adhyaksh
G.E.L. Church, Assam
Tezpur Sonitpur

Bill for Person Fund of Rev. R. Jany
for the month of May/95

- | | | | |
|-----------------|--------|-------|----------|
| 1. Rev. R. Jany | own | Cont- | Rs 72.75 |
| 2. doo | church | " | Rs 72.75 |
-

Rs 145.50

R. Jany
29/4/95
G.E.L. Church Rangagore
MIF Karbi Anglong (Assam)

Rw Jany
29/4/95
Adhyaksh
G.E.L. Church, Assam Achar
Tezpur, Sonitpur

Bill for Hostel students
for the month of May/95

1. Hostel students mess + pocket money Rs 715.00

Rs 715.00

Rajendra 95

G.E.L. Church Rangapara
M/F Karbi Anglong (Assam)

Rw 29/11/95
Adhyaksh
G.E.L. Church, Assam / Jochai
Tezpur, Sonitpur

Payment- Bill for G. E. L. Church Kamb
for the

S. No	Name	Working Place	Resident-	Scale	Allowance
1	Rev. R. T. Inang	Rangayra	Rangayra	1455/-	150/-
2	Rev. B. Inang	adining d/f contic	adining	1570/-	100/-
3	Calē P. Teli	adokojan	Rangayra	800/-	-
4	" E. Hase	Nelasi	doon Inapung	800/-	-
5	" E. Ronghan	adining	adining	250/-	-
6	" Bapu Ronghan	Ronghulan	Ronghulan	250/-	-
7	" Porrahei Inang	adipani	Rangayra	250/-	-
8	" Jansing Inang	Porpung	Porpung	250/-	-
9	" Bilom Inang	upper Inapung	upper Inapung	250/-	-
10	" Isadah Nazoni	Asunachal prohuk	Koraguni	800/-	-
11	Spent of visitors	-	-	-	-
12	Contingency	-	-	-	-
13	Hostel students (1) Mr. Amos Inang class I (2) " Joseph Bey " VII (3) " Biran Inang " VIII (4) " Sam Kramon " VIII	Rangayra Hostel	-	-	-
Total				6675/-	250/-

Recommended amount

B. 4973.45

715.00

B. 5688.45

C. K. G. → Sh
Dr. H. B.

2. Church Karbi Anglong and Acharachal pro work of workmen for the month of May 1995

Sl. No.	Scale	Household	P.F	Pension	Total		Deductible Menegus and own contribution		Net to Paid		Remarks
					Rs	P5	P.F	Pension	Rs	P5	
1	1455/-	150/-	145.50	72.75	1823.	25	271.00	145.50	1386.	75	
2	1570/-	100/-	157.00	78.50	1905.	50	314.00	157.00	1434.	50	Jul
3	800/-	-	-	-	800.00	-	-	-	800.	00	Rs
4	800/-	-	-	-	800.00	-	-	-	800.	00	T.
5	250/-	-	-	-	250.00	-	-	-	250.	00	15
6	250/-	-	-	-	250.00	-	-	-	250.	00	
7	250/-	-	-	-	250.00	-	-	-	250.	00	
8	250/-	-	-	-	250.00	-	-	-	250.	00	
9	250/-	-	-	-	250.00	-	-	-	250.	00	
10	250/-	-	-	-	250.00	-	-	-	250.	00	
11	800/-	-	-	-	800.00	-	-	-	800.	00	
12	-	-	-	-	150.00	-	-	-	150.	00	
13	-	-	-	-	10.00	-	-	-	10		
14	-	-	-	-	7538	75	-	-	6631	25	
15	-	-	-	-	715.00	-	-	-	715.	00	
16	6675/-	250/-	302.50	151.25	8253.	75	605.00	302.50	7346.	25	

Rm
 29/4/95
 Ahyaksh
 S.E.L. Church, Assam Anchal
 Tezpur Sonitpur

Rm
 29/4/95
 Supervisor
 S.E.L. Church Rangagore
 W/F Karbi Anglong (Assam)

Oral Proverb NLP WORKS
1995

Deducted		Net		Remarks
Members and own contribution		to be Paid		
P.F	Pension			
		Rs	P.S	
271.00	145.50	1386.	75	
314.00	152.00	1434.	50	Investment Kangana in Oral NLP
-	-	800.	00	T.F Kangana Woodlawn
-	-	800.	00	T.F Kola in Malawi
-	-	250.	00	
-	-	250.	00	
-	-	250.	00	
-	-	250.	00	
-	-	250.	00	
-	-	800.	00	
-	-	150.	00	
-	-	10		
		6651	25	
-	-	715.	00	
05.00	302.50	2396.	25	

Robert
29/12/95
Supervisor

G.E.L. Church Rangar.
W F Karbi Anglong (Assam)

Bill for provident fund of Rev. B. Inang
for the month of June/95-

-
1. Rev. B. Inang own cont- Rs 153.00
2. do do chand " Rs 153.00

Rs 344.00 (344.00)

Received
29/6/95

G.E.L. Church Rangagere
F Kerbi Anglong (Assam)

Rw. Mr.
29/6/95
Ad.
G.E.L. Church
Tezpur
Anchal

Bill for Person Fund of Rev. B. Inang
for the month of June/95

-
- | | | | |
|----|-------------------|--------|------------|
| 1. | Rev. B. Inang own | Cont- | Rs 78.50 |
| 2. | do | church | " Rs 78.50 |
-

Rs 157.00
157.00

B. Inang
Supervisor
G.E.L. Church Rangagore
W.F. Karbi Anglong (Assam)

P.W. Inang
29/6/95
Adhyaksha
G.E.L. Church, Assam
Wazpur, Sonitpur

Bill for provident fund of Rev. R. Jany
for the month of June/75

-
- | | | |
|---------------------|-------|-----------|
| 1. Rev. R. Jany own | Cont. | Rs 145.00 |
| 2. do church | " | Rs 145.00 |
-

Rs 290/- (29/1/75)

R. Jany
29/1/75
G.E.L. Church, Rongpo
M.F. Karbi Anglong (Assam)

R. Jany
29/1/75
Adhyaksh
G.E.L. Church, Assam
Tezpur Sonitpur

Bill for Pension Fund of Rev. R. Jang
for the month of June 1955

1. Rev. R. Jang	own Cont-	Rs 72.50
2. doo	church "	Rs 72.50

Rs 145.00

R. Jang
29/4/55
Supervisor
G.E.L. Church Rangagore
M.F. Karbi Anglong (Assam)

Rw. Jang
29/4/55
Adhyaksh
G.E.L. Church, Assam
Tezpur, Sonitpur

Bill for Hostel students
for the month 06 June/95-

1. Hostel students' mess + pocket money - Rs 715.00

Rs 715.00

R. Singh
29/6/95

G.E.L. Church Remembrance
F Karbi Anglong (Assam)

R. Singh
24/6/95
Adhyaksha
G.E.L. Church, Karbi Anglong
Tezpur, Assam

Payment Bill for G.E.L. church Karbi
for the

S/N	Name	Working Place	Resident	scale	Allocated
1	Rev. R. Tioung	Rangam off mca	Rangam	1455/-	150.00
2	Rev. B. Tioung	adming off conhe	adming	1570/-	150.00
3	Calé P. Jile	adloluam	Rangam	800/-	-
4	" E. Haise	Malasi	down Inapung	800/-	-
5	" E. Rongphar	adming	adming	250/-	-
6	" Baku Rongphar	Rongphar	Rongphar	250/-	-
7	" Bradai Tioung	adapani	Rangam	250/-	-
8	" Jensing Jaro	Pongung	Pongung	250/-	-
9	" Pitrom Jaro	upper Inapung	upper Inapung	250/-	-
10	" Isak Nongai	Arachal prach	Kongm	800/-	-
11	Guest & visitors	-	-	-	-
12	Continuance	-	-	-	-
13	Hostel students	Rangam			
	I. Mr. Anas Ingong class X	Hostel			
	II. " Jusop Boy " VII	"			
	III. " Boun Ing " VIII	"			
	(IV) " Semkran " VIII	"			
				6625.00	250.00
				6675.00	3.

Recommended
R. 4973.45
715.00
+ R. 5688.45

C. K. Bar Sh
Drek

Church Karbi Anglong and Burachol Prudhly Mf
for the month of June/95

P- scale	Allowance	P.F	Pension	Total	Deducted		Net Paid		Re
					Monogus and own contribution				
					P.F	Pension			
				Rs	P.s		Rs	P.s.	
1455/-	150.00	145.50	72.75	1823.	25	291.00	145.50	1386.	75
1570/-	160.00	157.00	78.50	1905.	50	314.00	157.00	1434.	50
800/-	-	-	-	800.00	-	-	800.	00	T.F
800/-	-	-	-	800.00	-	-	800.	00	15
250/-	-	-	-	250.00	-	-	250.	00	T.F
250/-	-	-	-	250.00	-	-	250.	00	mal
250/-	-	-	-	250.00	-	-	250.	00	
250/-	-	-	-	250.00	-	-	250.	00	
250/-	-	-	-	250.00	-	-	250.	00	
250/-	-	-	-	250.00	-	-	250.	00	
250/-	-	-	-	250.00	-	-	250.	00	
800/-	-	-	-	800.00	-	-	800.	00	
-	-	-	-	150.00	-	-	150.	00	
-	-	-	-	10.00	-	-	10.	00	
-	-	-	-	7538	75		6631	25	
-	-	-	-	715.00	-	-	715.	00	
425.00	250.00	302.50	151.25	7903.75	605.00	302.50	6796.25	25	
6675.00				8253.75			7896.25	25	

Rw Smf
29/4/95
Adhyakshi
G.E.A. Church, Assam / Acha
Tezpur, Sonitpur

Rdip
29/4/95
G.E.A. Church Rangagore
Karbi Anglong (Assam)

1 Budget MF

Collected grants and contributions	Pension	Net Paid		Remarks
		Rs	P.s.	
10	145.50	1386.	75	
11	157.50	1434.	50	Transferred Ranga- pura to iding
	-	800.	00	T.F Ranga pura to aduodajm
	-	800.	00	T.F down to malasi
	-	250.	00	
	-	250.	00	
	-	250.	00	
	-	250.	00	
	-	800.	00	
	-	150.	00	
	-	10.	00	
		6631	25	
		715.	00	
	302.50	6796.	25	
		7396.	25	

Rs 7396.25
24/4/95

Secretary

G.E.L. Church Rongagore
E Karbi Anglong (Assam)

1013

Registered AD

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

98

Date

01/6/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dir. Works Kambei Anglong m/s - Q. Paid to Rev. R. Timing field workers salary to the month of April 95 to June 95 @ Rs. 5688 = 4588		17065 = 35
	Less P.F. & Pension Fund =		
	(1) Rev R. Timing 291.00 x 3 = Rs. 873 = 00		
	(2) Rev. B. Tasing 314.00 x 3 Rs. 942 = 00		
	(3) Rev R. Timing 141.50 x 3 Rs. 424 = 50		2710 = 50
	(4) Rev B. Tasing 157.00 x 3 Rs. 471 = 00		
	8 AD		14354 = 85

Received Payment

Passed for Rupees

four thousand three

hundred fifty four & paise eighty.

five only
Pr. Hingya

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

105
101
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 39

Date 31/5/95

Ser.	Details of Payment	Cheque No.	Amount
	Theological Education = Q. Paid to Mr. Dr. R. Deng Principal G. E. L. College Ranchi Staff Salary for the month of May '95 - <u>PAID</u>	CE 265386 / 31/5/95 - 80733	27398-00 27398-00

Received Payment

Passed for Rupees

Twenty Seven thousand

16/95

three hundred ninety-eight only

Mr. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

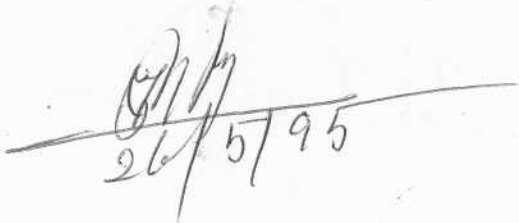
No. 141/95

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

Date 26 May 1995.

	SALARY.	ALLOWANCE.	D.A.	P. FUND	PEN. FUND	TOTAL AMOUNT
1. Rev. Dr. R. Dang, Principal.	Rs. 3,325/-	Rs. 200=00	Rs. 100=00	Rs. 332=50	Rs. 166=25	=Rs. 4,123=75
2. Rev. A. Minz, Lecturer	Rs. 2,890/-	Rs. 100=00	Rs. 100=00	Rs. 289=00	Rs. 144=50	=Rs. 3,523=50
3. Rev. C. Hembrom, "	Rs. 2,355/-	Rs. 100=00	Rs. 100=00	Rs. 235=50	Rs. 117=75	=Rs. 2,908=25
4. Rev. P. D. S. Burh, Bursar	Rs. 2,175/-	Rs. 150=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,751=25
5. Rev. S. Soy, Lecturer	Rs. 2,065/-	Rs. 100=00	Rs. 100=00	Rs. 206=50	Rs. 103=25	=Rs. 2,574=75
6. Rev. Dr. C. A. B. Tirkey, "	Rs. 2,455/-	Rs. 100=00	Rs. 100=00	Rs. 245=50	Rs. 122=75	=Rs. 3,023=25
7. Rev. Y. Soreng, Librarian	Rs. 2,175/-	Rs. 75=00	Rs. 100=00	Rs. 217=50	Rs. 108=75	=Rs. 2,676=25
8. Mr. K. Horo, Office Asstt.	Rs. 1,440/-	Rs. 75=00	Rs. 100=00	Rs. 144=00	Rs. 072=00	=Rs. 1,831=00
9. Mr. Jiwan Sanga, Peon/Mali	Rs. 1,150/-	Rs. 75=00	Rs. 50=00	Rs. 115=00	Rs. 057=25	=Rs. 1,447=50
10. Mr. Salan Barla, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
11. Mr. James Kandulna, Cook	Rs. 0,995/-	Rs. 75=00	Rs. 50=00	Rs. 099=50	Rs. 049=75	=Rs. 1,269=25
TOTAL	Rs. 22,020/-	Rs. 1,125=00	Rs. 950=00	Rs. 2,202=00	Rs. 1,101=00	Rs. 27,398=00

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


 26/5/95
 (Rev. Dr. R. Dang)
 PRINCIPAL,

 PRINCIPAL
 GOSSNER THEOLOGICAL
 COLLEGE, RANCHI



Gossner Theological College Ranchi, Bihar

No. 1642

Date... 1-6-95

Received with thanks from The Treasurer KSS.

in words Rs Thirty seven thousand three hundred
on account of Staff Salary for the month of



Gossner Theological College, Ranchi, Bihar
CASH CHEQUE No.

May 1995 -
26538/- dated
01-6-1995 J.O.B.



PRINCIPAL
[Signature]

1013
102
PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 40

Date 31/5/95

Ser.	Details of Payment	Cheque No.	Amount
Q.	Theological Education = Excess to Rev. John Dang Gosner Bible Training School Guinapur Staff Salaries for May '95 and other expenses included Students Stipend for the month of May '95 <i>PAID</i>	CC 265387 80733	13345-25 13345-25

Received Payment

Passed for Rupees Thirteen thousand three

hundred forty five & some twenty

fine only

Payee 9-6-95

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GOSSNER BIBLE AND BUNIYADI PRASIKSHAN KENDRE
Govindpur

No.

Date 23/5/95.

To

The Paamukh Adhyaksh
KSS Office
GEL Church Ranchi.

Subj.- KSS Grant for the month of May 1995

Dear Sir,

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

1, Staff Pay + P.Fund + Pen.F.	= Rs. 8,360.25	✓
2, Student's Stipen for 38 per	= Rs. 3,800.00	✓
3, Contingent Bill	= Rs. 987.00	✓
4, News Paper Bill	= Rs. 48.00	✓
5, T.A.Bill	= Rs. 150.00	✓

G.Total = Rs.13,345.25 ✓

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

With Thanks,

Sincerely Yours,

J. Dang
Headmaster
Gossner Bible Awam Buniyad.
Prashikshan Kendar
P.O. Govindpur
RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNİYADI PRASHIKSHAN KENDRE GOVINDPUR, RANCHI.

Staff Payment Bill for May 1995.

S.N:	Staff's Name	: Baisc Pay +	Increament+	Teach.All.	+ D.Allow.	+ P.Fund	+ Pen.F	+ T.Amount
1,	Rev.Johan Dang,HM	: 1955.00	+	150.00	+ 100.00	+ 195.50	+ 97.75	= 2,498.25
2,	Candt.M.S.Manjar	: 1250.00	+	10.00	+ 55.00	+ 100.00	+ 125.00	+ 62.50 = 1,602.50
3,	Candt.Mrs.I.Barla	: 1410.00	+	55.00	+ 100.00	+ 141.00	+ 70.50	= 1,776.50
4,	Candt.S.Kandulna	: 1220.00	+	55.00	+ 100.00	+ 122.00	+ 61.00	= 1,558.00
5,	Mr.Jasuah Lugun	: 875.00	+	50.00				= 925.00
Grand Total		: 6710.00	+	10.00	+ 450.00	+ 583.50	+ 291.75	+ 8,360.25

Rs. 8,360.25 (Rupees eight thousand three hundred sixty and paise twenty five only)

J. Dang
 23.5.95
 Gosner Bible Awam Bunivadi
 Prashikshan Kendar
 P.O. Govindpur
 RANCHI (BIHAR)

GOSSNER BIBLE AWAM BUNIYADI PRASIKSHAN KENDRE GOVINDPUR.
Student Stipend for May 1995.

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

PTS Stdents

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

TBS Students

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

= Rs.2,800.00

NLL Students

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

= Rs.1,000.00

G.Total 3,800.00 = Rs.3,800.00

(Rupees three thousand eight hundred only).

[Signature]
23.5.95
Gossner Bible Awam Buniyadi
Prashikshan Kendra
P.O. Govindpur
RANCHI (BIHAR)

APPROVAL SLIP/ESTIMATE

Date 2.5.95

G. S. M. M. M. T. S. S.

Chennai P. M.

- (1) 9 k R. H. (24) — 81 = 10
- (2) 1 k Air. H. — 24 = 10
- (3) 2 Pat. Tr. R. M. (85) — 170 = 10
- (4) 1 R. H. D. P. H. — 80 = 10
- (5) 1 Pat. Steel — 220 = 10
- (6) 1 Pat. C. M. — 97 = 10
- (7) 1 Pat. R. H. H. — 190 = 10
- (8) 1 Pat. H. — 33 = 10
- (9) 1 k R. H. H. — 34 = 10
- (10) 1 k R. H. H. — 34 = 10
- (11) 1 k R. H. H. (24) — 12 = 10
- (12) 1 k R. H. H. — 12 = 10

987/1

Received
by J. S. S.
2.5.95

J. S. S.

Annapurna Duplicators & Stationers

(Manufacturers, Stationers & Offset Printers)

5, MAIN ROAD. RANCHI-834001

☎ 311057

P. T. S.

अप्रैल

गोविन्द रंज / 11 = 5.75

CA र रक्यश्रय कोट (29) 48 = 0.

वायकिशा 2 प्रसाद (48) = 00

$$11 - 5 = 95$$

T. A Bill

Rev. Jahan Dang, 1700

P.T.S Govindpur

23.5-75

purpose: Office Work at Ranchi

1. Bill submitting time = 50.00
 2. Cheque receiving time = 50.00
 3. Cash withdrawn time = 50.00
-
- Rs. 150.00

(Rupees One hundred fifty only).

J. Dang

General Bible Awam Baniyas,
Prashikshan Kendra,
P.O. Govindpur
RANCHI (BIHAR)

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 13345-25 (Rupees Thirteen thousand & two

as per Challan No 0655

Place Ranchi

Date 31-5-95

hundred only five & paise
Twenty five only

Signature of Recipient [Signature]

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 57105-00 (Rupees Fifty Seven Thousand)

as per Challan No. 0654 one hundred and five only

Place RANCHI

Date 3/6/94

[Signature]
Signature of Recipient.

107 **PAYMENT VOUCHER**

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

No. 42

Date 15/6/95

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dir. Works & orbi Anglong M/H - Q. Paid to Rev. P. S. Sarm President & Session Fund for Rev. R. Tinning April 95 to June 95		873=00
	PF - Rev. B. Taring -		942=00
	Pen - Rev. R. Tinning -		141=50
	Pen - Rev. B. Taring -		471=00
	<u>PAID</u>		
		265390 80733	2427=50

Received Payment

Passed for Rupees

Two thousand four

16/6/95

hundred twenty seven & paise
fifty only
Rev. Kenga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GBL Church Ranchi

the sum of Rs. 2427-50 (Rupees two thousand four hundred

as per Challan No. 0659

Place Ranchi

Date 15/6/95

two only Swan & Paise fifty
only

Signature of Recipient.

1013

104

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

41

Date

9/6/95

Ser.	Details of Payment	Cheque No.	Amount
81	Religious & Dr. Works Co Lambi Paid to Rn. Dr. H. Bage Co. Paid Singh for May 195	CL 265388/ 80733	17496-82 17496-82

Received Payment

Passed for Rupees

Seventeen Thousand

four hundred nine & six & four
eights ADD only
Rn. Bage

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

pay bill of the workers of E/W/F Udaipur for month of June 1995

S/N	workers name	pay	PF	PnF	ALL	Total
1	Rw. T. Kispotta	1995 00	199 50	99 75	250 00	2544 25
2	Rw. A. M. Zigg	1455 00	145 50	72 75	100 00	1773 25
3	Rw. S. Ming	1490 00	149 00	74 50	100 00	1813 50
		4940 00	494 00	247 00	450 00	6131 00
1	Coti Dayal Rajin	825 00	82 50	41 25	50 00	998 75
2	H. M. Khatkhoo	975 00	97 50	48 75	50 00	1171 25
	P. D. ERRA	945 00	94 50	47 25	50 00	1136 75
	J. P. ERRA	800 00	80 00	40 00	50 00	970 00
5	Mah Lal Rajin	975 00	97 50	48 75	50 00	1171 25
6	Manuel Rajin	700 00	70 00	35 00	50 00	855 00
7	Jasman Xaxa	945 00	94 50	47 25	50 00	1136 75
8	Silsay Zoppo	985 00	98 50	49 25	50 00	1182 75
9	Alai Man Zoppo	725 00	72 50	36 25	50 00	883 75
10	Tairas Lakira	855 00	85 50	42 75	50 00	1033 25
	BF	8730 00	873 00	436 50	500 00	10539 50
11	Coti Jecwandas Zoppo	825 00	82 50	41 25	50 00	998 75
12	Sumil Kerkutta	775 00	77 50	38 75	50 00	941 25
13	Paradish Ming	855 00	85 50	42 75	50 00	1033 25
14	Masidas Ming	915 00	91 50	45 75	50 00	1102 25
15	Masit Larso	885 00	88 50	44 25	50 00	1067 75
16	Melas Ming	915 00	91 50	45 75	50 00	1102 25
17	C. P. Ming	885 00	88 50	44 25	50 00	1067 75
18	J. Jas ERRA	945 00	94 50	47 25	50 00	1136 75
19	Marshall Rajin	800 00	80 00	40 00	50 00	970 00
20	J. M. Kerkutta	800 00	80 00	40 00	50 00	970 00
	BF	17330 00	1733 00	866 50	1000 00	20929 50
21	Coti pawal tite	945 00	94 50	47 25	50 00	1136 75
22	Habil Ming	915 00	91 50	45 75	50 00	1102 25
23	padum Zoppo	915 00	91 50	45 75	50 00	1102 25
24	P. P. Ming	915 00	91 50	45 75	50 00	1102 25
25	Jasman ERRA	915 00	91 50	45 75	50 00	1102 25
26	Miss B. Kispotta	1015 00	101 50	50 75	50 00	1217 25
27	J. P. Zoppo	825 00	82 50	41 25	50 00	998 75
28	Gossner Rajin	855 00	85 50	42 75	50 00	1033 25
29	Asaiah Ming	945 00	94 50	47 25	50 00	1136 75
30	Mindosh Lakira	725 00	72 50	36 25	50 00	883 75
		26300 00	2630 00	1315 00	1500 00	31745 00
	three pastors	4940 00	494 00	247 00	450 00	6131 00

31240 00, 3242 00, 1562 00, 1900 00, 37876 00

Total rupees thirty seven thousand eight hundred

Twenty six only

Handwritten signatures and date 28/5/95

Supervisor
ODAYPUR MISSION FIELD
E. L. CHURCH, PATHALGAO,
Distt.-Raigarh (M.P.)

To

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

Sub: Advance for holding
Tramies and Pastor
Seminar.

Sir,

As you know the seminar for
Parish Tramies and Pastors and other
selected lay-leader is going to be held
from 24th April to 29th April, 1945. In
which around 40 persons are expected
to ~~att~~ be present.

May I, therefore, request you kindly
to release at least Rs. 8000/- (Rupees eight-
thousand) only as advance enabling us to
arrange the seminar.

May please be considered
and pay as a advance,
in the name of ~~Treasurer~~ of G. E. L.
Church, Ranchi. ~~H. G.~~
1.4.45-

Hd. Acctt.

Yours faithfully

Rd ~~SMT~~

11/4/95

Adhyaksh

G.E.L. Church, Assem / Anchal
Tezpur, Sonapur