

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1617**

Classification:

Original File No:

Title

GEL CHURCH GOSPEL FUND_BEL

Volume:

Running from year: 1993

till year: 1994

Content:

- Payment vouchers

G. E. L. CHURCH GOSPEL FUND

1993-1994

BEA

B&K
Jr 8

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-3-94

Ser.	Details of Payment	Cheque No.	Amount
01	Barbi Anglung H/F - Paid Staff Salary to Barbi Anglung directly Paid from Fe for the year 1993-1994 -	Dr	65238-42
02	TO G. N. Gaudal & Co. Being Rs. 65238.42 has been paid directly now taking into A/c		65238-42
			nil

Received Payment

Passed for Rupees

nil

Ar. Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BEL
Pr-7-

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-3-94

Ser.	Details of Payment	Cheque No.	Amount
7.	Religious & Dev. works benehinda H/A --- Dr.		
	Pass benehinda H/A staff Salary for the year 1993- 1994 as directly paid -		131854-80
	For Fire & oil programme -		10000-00
	To G. H. Grant A/c Cr.		141854-80
02	Being Rs. 141854.80 has been paid to benehinda directly now taking into A/c		141854-80
			nil

Received Payment

Passed for Rupees

Rs. 141854-80

Dr. Heng

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BED
Gr-6

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 21.3.94

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works Baghima M/F - Dr. 01. Paid to Baghima M/F - Staff salary for the year 1993-1994 - - - - -		49405.00
02.	TO G. of Bank AC Cr. Being Rs. 49405.00 has been paid to Baghima M/F - directly now taking into acc		49405.00
			nil

Received Payment

Passed for Rupees

Nil

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

B&L

Gr-6

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 81-2-74

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works Surguja N/A		
01	Pay to Surguja N/A for Staff Salary for the Period 1993-1994 directly		833329=13
	Five Point Programme		45000=00
	TO G. E. L. Church	Dr. 878329=13.	
02	Bill Rs. 878329=13 has been paid directly to Surguja N/A and taking into A/C	Cr. 878329=13	
			nil

Received Payment

Passed for Rupees Nil

An. Jangra.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BEK
Gr-5

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-8-74

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Dev. Work udaipur M/A - Paid to udaipur M/A - Staff Salary for the year 1993-1994 directly - Five Point Program		326666-85 35000-00 361,666-85
02.	To G. H. Gault Being Rs. 361,666-85 has been paid directly now taking into ac		361,666-85
			nil

Received Payment

Passed for Rupees

nil

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Pr. Hange

BEA
Gr-4

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-3-94

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. works BEA Annual H/F -		
01.	Payable 55 Annual H/F - Staff salary ad has been against the Annual Directly for the period 1-4-93 to 31-4-94 - & Five bail programme -		53703 = 00
	TO G. E. L. Church		55000 = 00
	Being Rs. 585703.00 has been paid directly now taking into acc	Dr. 585703 = 00	
02.		Cr. 585703 = 00	
			nil

Received Payment

Passed for Rupees Nil

Rm. Hanga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BEL
Dr- 03-

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

No.

Date 31-8-96

Ser.	Details of Payment	Cheque No.	Amount
	= Audit fee =		
01.	Pay audit fee for foreign contribution A/c directly for the year ended 31/12/1995	Dr 2000-00	
	= Passage money =		
02.	Pay Passage money of members for the year 1993-1996 -	Dr 46972-00	
	TO G. E. L. Church		
03.	Being Rs. 48972.00 has been paid directly as passage money of members now facing into the A/c -	Cr 48972-00	
			nil

Received Payment

Passed for Rupees Nil

Payee

An. Janga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

682

fr-02

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-3-94

Ser.	Details of Payment	Cheque No.	Amount
01.	G. E. L. Church Human Resource and Development Centre (BBK) Being Paid to HRDC Centre BBK for the year 1994- TO G. E. L. Centre	Dr. 1006677-00	
02.	Being Rs. 1006677.00 has been Paid directly to G. E. L. Church HRDC Centre (BBK) now taking into CTC	Cr. 1006677-00	
			nil

Received Payment

Passed for Rupees

nil

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rw. Jangee

BEX

Jr. 01

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 31-3-94

Ser.	Details of Payment	Cheque No.	Amount
01.	Accrued Interest on FDR = Interest accrued FDR NO 0675466 Amounting Rs. 53796.00 @ 12% for the period 10-2-93 to 31-3-94 Rs. 6455.52 51 days Rs. 902.00	Dr. 7357	52
02.	TO FDR INTEREST = Interest received from Canara Bank now taken into AC	Cr. 7357	52
			nil

Received Payment

Passed for Rupees

nil

Payee

Pr. Sange.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *17*

Date *30/3/94*

Ser.	Details of Payment	Cheque No.	Amount
	Salary & allowance @ Tail Staff Salary for the month of April 94	AS 256081/29/3/94 72	21,876-44 21,876-44

Received Payment

Passed for Rupees *Twenty one*

Prasanna
30/3/94

thousand eight hundred Twenty
five and paise forty four

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

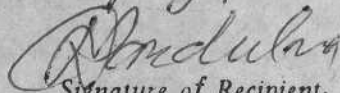
Received from the Treasurer GEL Church Ranchi

the sum of Rs. 21876-44 (Rupees twenty one thousand eight

as per Challan No. hundred seventy six & paise forty four

Place 0811

Date _____


Signature of Recipient.

30/3/94

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH RANCHI.
Bill for the Month of March, 1994.

	Sal.	All.	ProP.	Pen.	Post.	Misc.	Jeep.	TA	Med	DA	Total
1. Rev. Dr.C.K.Paul Singh	3025.00	200.00	302.50	151.25	-----	5030.50	5062.75	169.00	191.61	100.00	14232.61
2. Rev. John Kandulna	1705.00	-----	170.50	85.25	14.50	93.00	-----	-----	90.26	100.00	2258.51
3. Candt. S.Kr. Topno	1160.00	-----	116.00	58.00	-----	-----	-----	-----	355.44	100.00	1789.44
4. Mr. Ashok Kr. Samad	1000.00	-----	100.00	50.00	-----	-----	-----	-----	99.70	50.00	1299.70
5. Mr. S.S. Lugun	975.00	-----	97.50	48.75	-----	-----	-----	-----	154.93	50.00	1326.18
6. Shri Habil Topno	800.00	-----	80.00	40.00	-----	-----	-----	-----	-----	50.00	970.00
	8665.00	200.00	866.50	433.25	14.50	5123.50	5062.75	169.00	891.94	450.00	21,876.44

Rupees twenty one thousand eight hundred seventy six and paise forty four only.

Ranchi

The 26th March, 1994.

Rev. Dr C K Paul Singh

Director, BEL.

Salary & all - PF Pen Postage Miscellaneous Jeep Medical T.A
9315.00 866.50 433.25 14.50 5123.50 5062.75 891.94 169.00 = 21,876.44

BGL

1000

G. M. Grant.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

16

Date

31/3/94

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Soc. Work Co Ranchi Paid Staff Salary to Rev. Dr. K. Paul Singh for the month of Feb '94		20708-03
	PAID		20708-03

Received Payment

Passed for Rupees

Twenty thousand

Seven hundred eighty and Paise

Three only

Rev. J. J. P. P. P.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

Ranchi
5/3/94

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 20708-03 (Rupees Twenty Thousand Seven)

as per Challan No. 0810

Amount paid in cash

Place Ranchi

Date 3/3/94

Randulna
Signature of Recipient.

5/3/94

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI.
BILL FOR THE MONTH OF FEBRUARY, 1994 .

	Sal.	All.	Pro. F.	Pen. F.	F. Postage	Misc.	JEEP.	T.A.	Med.	DA.	Total
1. Rev. Dr.C.K.Paul Singh	3025.00	200.00	302.50	151.25	-----	1778.00	5980.14	245.00	791.30	100.00	Rs.12,659.44
Arrear Jan.'94	--	- 75.00	-----	7.50	3.75						
2. Rev. John Kandulna	1705.00	-----	170.50	85.25	15.00	22.00	-----	-----	100.00		Rs. 2161.00
Arrear Jan.'94	55.00		5.50	2.75							
3. Candt. S. Kr. Topno	1160.00	-----	116.00	58.00	-----	-----	-----	-----	370.69	100.00	Rs. 1839.19
Arrear Jan.'94	30.00		3.00	1.50							
4. Mr. Ashok Kr. Samad	1000.00	-----	100.00	50.00	-----	-----	-----	-----	649.65	50.00	Rs. 1878.40
Arrear Jan.'94	25.00		2.50	1.25							
5. Mr. S.S. Lugun	975.00	-----	97.50	48.75	-----	-----	-----	-----	-----	50.00	Rs. 1200.00
Arrear Jan.'94	25.00		2.50	1.25							
6. Mr. Habil Topno	800.00	-----	80.00	40.00	-----	-----	-----	-----	-----	50.00	Rs. 970.00
	8875.00	200.00	887.50	443.75	15.00	1800.00	5980.14	245.00	1811.64	450.00	Rs.20,708.03

Rupees twenty thousand seven hundred eight and paise three only.

Ranchi

The 28th Feb. '94.

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

Salary call PF Pen Postages Miscellaneous Jeep- T.A. Med
9525.00 887.50, 443.75 15.00 1800.00 5980.14 245.00 1811.64 = 20708.03.

BEX
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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

15

Date

31/1/94

Ser.	Details of Payment	Cheque No.	Amount
	Religious and Dev. Co BEX Ranchi Paul Scott Salary to Rev. Dr. C. Paul Singh for the month of Jan' 94	45249210/31/01/94 22	16,356-58
	PAID		16,356-58

Received Payment

Passed for Rupees

Sixteen thousand

three hundred fifty six and paise
fifty eight only
Rv. Hange. Rm.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

C. K. B. S.
31/1/94

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

Bill for the month of January, 1994

Sal All. Pro.F. Pen.F. Postage Misc. Jeep Med. D.A. Total

1. Rev. Dr.C.K.Paul Singh 2950.00 200.00 295.00 147.50 _____ 3559.00 1648.12 228.50 100.00 9128.12

2. Rev. John Kandulna 1650.00 _____ 165.00 82.50 77.00 20.00 _____ _____ 100.00 2094.50

3. Candt. S.Kr. Topno 1130.00 _____ 113.00 56.50 _____ _____ _____ 450.71 100.00 1850.21

4. Mr. Ashok Kr. Samad 975.00 _____ 97.50 48.75 _____ _____ _____ _____ 50.00 1171.25

5. Mr. S.S. Lugun 950.00 _____ 95.00 47.50 _____ _____ _____ _____ 50.00 1142.50

6. Mr. Habil Topno 800.00 _____ 80.00 40.00 _____ _____ _____ _____ 50.00 970.00

8455.00 200.00 845.50 422.75 77.00 3579.00 1648.12 679.21 450.00 16,356=58

Ranchi

27th Jan. '94

Salary & all. PF

9105.00

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

Pen Postage Jeep Med 845.50 422.75 77.00 3579.00 1648.12 679.21 = 16356=58

Rev. Dr. C.K.P. Singh

Director, B.E.L.



B&A

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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

1A

Date

21/12/93

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious & Dev. Works Co Ranchi Paid Staff Salaries for the month of December '93, to Rev. Dr. C. K. Paul Singh Director B&A PAID	AS 247209 / 21/12/93 72	14,861-27 14,861-27

Received Payment

Passed for Rupees

Fourteen thousand

Salanhugun
21.12.93

eight hundred sixty one
and six paise only seven
Ru. Tonga. Mmo

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EV ANGELISM AND LITERATURE G.E.L. CHURCH RANCHI.

Bill for the month of December, 1993.

	Sal	All	Pro. F.	Pen* F.	Postage	Misc.	Jeep	Md.	DA	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	_____	2731.00	1397.82	323.72	100.00	8145=04
2. Rev John Kandulna	1650.00	_____	165.00	82.50	16.00	_____	_____	107.88	100.00	2121=38
3. Candt. S.Kr. Topno	1130.00	_____	113.00	56.50	_____	_____	_____	703.70	100.00	2103=20
4. Mr. Ashok Kr. Samad	975.00	_____	97.50	48.75	++++++	-----	---	177.90	50.00	1349=15
5. Mr. Salan Samuel Lugun	950.00	_____	95.00	47.50	_____	_____	_____	50.00	_____	1137=50
	7655=00	200=00	765=50	382=75	16=00	2731=00	1397=82	1313=20	400=00	14,861=27



Rupees fourteen thousand eight hundred sixty one and paise twenty seven only.

Ranchi

The 20th Dec. 1993.

*Received by Rev. Dr. C.K. Paul Singh
21/12/93*

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

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *192*

Date *10-12-93*

Ser.	Details of Payment	Cheque No.	Amount
	<i>= Audit fee =</i> <i>Q. Paid to A. S. Gupta and Company for checking the account for the year ending 31st Nov 1993. Of BEX AIC</i> <i>PAID</i>	<i>45247208/2/12/93</i>	<i>2000/-</i> <i>2000/-</i>

Received Payment

Passed for Rupees

Two Thousand

only

Dr. K. S. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Evangelism and Literature

G.E.L. Church (Central Office), Ranchi

Dr.

To

A. S. Gupta & Company

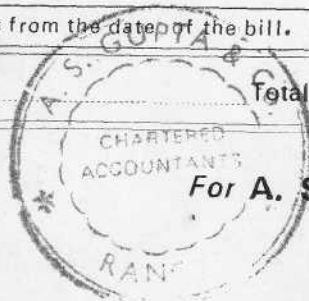
CHARTERED ACCOUNTANTS

SARDA BABU STREET, RANCHI

	Rs.	P.
Being our professional fee for checking the accounts for the year ending 31st March 1993	2,000	00
Kindly clear the dues within three months from the date of the bill.		
Rupees <u>Two thousand only.</u>	Total	2,000 00

Bill No. R-136/132/93-94

Date 1-12-1993



For A. S. Gupta & Co.

E. & O. E.

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No. **703**Date 10.12.1993

Received with thanks from Board of Evangelism & Literature, G. E. L. Church (Central Office), Ranchi. the sum of

Rupees Two Thousand Only only

by Cash/Cheque No. 247208 Dated 10.12.93

on UCO Bank on account of R-136/132/93-94
dt. 1.12.93

For A. S. GUPTA & CO.

Rs. 2000/-

DD

1382 267-II **PAYMENT VOUCHER**

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

No. 12

Date 3/12/93

Ser.	Details of Payment	Cheque No.	Amount
	= Travelling Expense =		
01.	Local Travelling and fooding expense to N C S on board auditor occurred during BDA credit - 15th Nov to 19th Nov 93. fooding charge included	5611/11/12193	110 = 00
02.	Travel Expense for period 23-11-93 to 27-11-93. fooding charge included	AS 247207/11/12193	0135 = 00
			245 = 00

Received Payment

Passed for Rupees

Two hundred forty

five only

Rw Janga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Travelling & Conveyance Bill

27.11.93

Conveyance for 5 days

from 23.11.93 to 27.11.93 @ Rs. 15/-

75.00

Fooding for 3 days

from 24.11.93 to 26.11.93 @ Rs. 20/-

60.00

Rs. 135.00

(Rupees one hundred thirty five only)

Received Payment

Rs. 135/-

Prasad

Auditor

Prasad
27/11/93

(SATY NARAYAN PRASAD)

Travelling & Conveyance Bill

dt. 23rd Nov. '93

Rs.

Conveyance for 5 days
from 15th Nov. '93 to 19th Nov. '93

@ Rs. 10/- Per day - 50 = 00

Fooding for 3 days
for 15, 17 & 18th Nov. '93

@ Rs. 20/- each day 60 = 00

Total 110 = 00

(Rs. One hundred ten only)

Received payment
of Rs. 110/- in cash

Auditor

[Signature]
23/11/93

(SATY NARAYAN PRASAD)

PAYMENT VOUCHER

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

No. 11

Date 03/11/93

Ser.	Details of Payment	Cheque No.	Amount
	Religious an Dev. work Staff Salary W.Ranchi (B.B.R.)		
	Q. Paid Staff Salary for the month of Nov '93.	AS 247207/11/11/93	13275-23
	<u>SAPID</u>		
			13275-23

Received Payment

Passed for Rupees Thirteen thousand and

hundred seventy five and paise
Twenty four only
Rev. Janga

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 13.275 = 23 (Rupees Thirteen thousand and two hundred

as per Challan No. 0809 Seventy five and paise only

Place Ranchi

Date 08/12/92

Three only

C. L. D. P. S. S.
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE G.E.L.C. RANCHI.

Bill for the month of November, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	D.A.	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	_____	2396.77	864.46	351.86	100.00	7305.59
2. Rev. John Kandulna	1650.00	_____	165.00	82.50	10.00	63.00	_____	_____	100.00	2070.50
3. Mandt. S.Kr. Topno	1130.00	_____	113.00	56.50	_____	_____	_____	126.89	100.00	1526.39
4. Mr. Ashok Kr. Samad	975.00	_____	97.50	48.75	!!!!!!	_____	_____	_____	50.00	1171.25
5. Mrs. Salan Lugun	950.00	_____	95.00	47.50	_____	_____	_____	59.00	50.00	1201.50
	7655.00	200.00	765.50	382.75	10.00	2459.77	864.46	537.75	400.00	13275.23

Ranchi

The 29th Nov. '93.

Rupees thirteen thousand two hundred seventy five and paise twenty three only.

Salary + All PF Pen Postage Misc Jeep Med
 8255.00 765.50 382.75 10.00 2459.77 864.46 537.75 = 13275.23
 Rev. Dr. C.K. Paul Singh
 Director, BEL.



BEK

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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

10

Date

3/11/93

Ser.	Details of Payment	Cheque No.	Amount
	Religious and Soc. Centre BEK eo R gudi =		
or.	Paid to Rev. Dr. C. K. Paul Singh Bhatt salary for the month of Oct 93	AS 247206/11/10/93	17,321-00
	PAID		
			17,321-00

Received Payment

Passed for Rupees

Seventeen thousand

C. K. P. S.
3/11/93

three hundred and one and paise

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. Sanga. B. P. M.

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 17,321-06 (Rupees Seventeen thousand three

as per Challan No. 0808 hundred and one and paise

Place Ranchi

Date 21/11/92

8710

C. H. Ray
Signature of Recipient.

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

Bill for the month of October, 1993.

	Sal	ALL.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	T.A.	D.A.	Total
1. Rev. D _r .C.K. Paul Singh	2950.00	200.00	295.00	147.50	-----	1752.00	4882.69	426.21	184.00	100.00	10937.40
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	17.00	20.00	-----	341.59	--	100.00	2376.00
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	294.32	---	100.00	1693.82
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	-----	---	50.00	1171.25
5. Mr. S. Salan Lugun	950.00	-----	95.00	47.50	-----	-----	-----	---	---	50.00	1142.50
	7655.00	200.00	765.50	382.75	17.00	1772.00	4882.69	1062.12	184.00	400.00	17,321.06

Ranchi
The 1st Nov. 1993.

Rupees seventeen thousand three hundred twenty one and paise six only.

Salary 2111 PF 400 Postages 17.00 Misc. 1772.00 Jeep 4882.69

Rev. D_r.C.K. Paul Singh

Director, BEL
1062.12 T.A. 184.00 = 17321.06

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *9*

Date *9/10/93*

Ser.	Details of Payment	Cheque No.	Amount
	= Staff money = or. Cost of 1 Cash Book for Gospel Fund and 1 Pious Ledger Book Received with N. K. S. 06/X/93 PAID	AS 247205/29/9/93	269-00 269-00

Received Payment

Passed for Rupees *Two hundred sixty*

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

CHALLAN

No.

Date

199

To

G. et. Chhon Goswami
Ranchi

23

Please receive from **Annapurna Duplicators & Stationers,**
Ranchi the following goods :

S. No.	Quantity	PARTICULARS
①	1R	No 5 Cm — 121/—
②	1R	No 6 Lerr — 138/—
③	1R	FM + F-ke — 10/—
		<u>269/—</u>
		<u>Received</u>
		<u>27/9/97</u>

Please sign
& Return

For **Annapurna Duplicators & Stationers**

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 8

Date 1/10/93

Ser.	Details of Payment	Cheque No.	Amount
=	Religious & Dev. Works = CD Ranchi		
At	Payable to Rev. Dr. CK. Paul Singh Director B&A CD Ranchi staff Salary for the month of Sept 93.	AS 247205/29/93	14613-88
	<u>PAID</u>	72	14613-88

Received Payment

Passed for Rupees

fourteen thousand

eight hundred thirteen and paise

sixty eight only.

Dr. Janga.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 146/3-88 (Rupees forteen thousand six)

as per Challan No 0807

Place Ranchi

Date 01/X/98.

made thirteen and four
sixty eight only

C.K. J.
Signature of Receipt.

BOARD OF EVANGELISM AND LITERATURE G.B.E.L. CHURCH RANCHI.

Bill for the Month of September, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	DA	T.A.	Tot
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	-----	1977.59	2077.48	-----	100.00	71.00	7818.57
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	30.00	115.20	-----	406.53	100.00	-----	2549.23
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	---	-----	477.11	100.00	-----	1876.61
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	---	-----	55.72	50.00	-----	1226.97
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	-----	---	-----	-----	50.00	-----	1142.50
	7655.00	200.00	765.50	382.75	30.00	2092.79	2077.48	939.36	400.00	71.00	14613.88

Rupees fourteen thousand six hundred thirteen and paise eighty eight only.

Ranchi-

The 28th Sept. 1993.

Rev. Dr. C.K. Paul Singh

Director, B.E.L.

Salary + DA - All

8055 = 7655 + 400 = 8055

PA

Pen

Postage

Misc

Jeep

Med

T.A.

30.00

2092.79

2077.48

939.36

71.00 = 14613.88

~~BEX~~
163

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 7

Date 01/9/93

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Devotional Paid to Rev. Dr. Ck- Paul Singh Director BEX Staff Salary for the month of August 1993. PAID	AS 247204 / 31/8/93	12986-30 12986-30

Received Payment

Passed for Rupees

Two Lacs Hundred and nine

hundred eighty six and paise

only
Rev. Danga.

Dandabhu
11/9/93

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ran

the sum of Rs. 12986=30 (Rupees Twelve thousand
0430 eighty six and four paise)

as per Challan No. _____

Place Ran

Date 01/9/98

Rana
Signature
1

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH RANCHI.
Bill for the month of August, 1993.

	Sal	All	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	DA.	Total
1. Rev. Dr.C.K. P. Singh	2950.00	200.00	295.00	147.50	-----	1541.00	854.54	247.75	100.00	6335.79
2. Rev. J. Kandulna	1650.00	-----	165.00	82.50	24.00	22.00	-----	445.65	100.00	2489.15
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	270.82	100.00	1670.32
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	114.25	50.00	1285.50
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	63.04	50.00	1205.54
	7655.00	200.00	765.50	382.75	24.00	1563.00	854.54	1141.51	400.00	12,986.30

Rupees twelve thousand nine hundred eighty six and paise thirty only.

Ranchi

The 30th Aug. '93.

Salary & All PF Pen Postage Misc Jeep Med
8255.00 765.50 382.75 24.00 1563.00 854.54 1141.51 = 12986.30

Rev. Dr. C. K. Paul Singh

Director, BEL.



PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *of*

Date *2-8-93*

Ser.	Details of Payment	Cheque No.	Amount
	Religious & Dev. Works Paid to Rev. Dr. Ck Paul Singh Staff College for the month of July '93	72247203/31/7/93	14822-84
	<i>PAID</i>		
			14822-84

Received Payment

Passed for Rupees

fourteen thousand

eight hundred and only two

and Paise eighty four only
Dr. Banga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Randulab
2/8/93

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 14822-84 (Rupees Fourteen thousand eight

as per Challan No. 0864

Place Ranchi

Date 21/8/93

hundred and twenty two and six
eighty four paise only

Randul Singh
21/8/93



BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Bill for the month of July, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postal	Misc.	Medical	Vehicle	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	2285.06	228.99	2336.08	100.00	8542=63
2. Rev. John Kandulna	1650.00	---	165.00	82.50	67.00	69.80	58.50	-----	100.00	2192=80
3. Candt. S. Kr. Topno	1130.00	---	113.00	56.50	-----	-----	-----	-----	100.00	1399=50
4. Mr. A. Kr. Samad	975.00	---	97.50	48.75	-----	-----	134.20	-----	50.00	1305=45
5. Mr. S. Salan Lugun	950.00	---	95.00	47.50	-----	-----	239.96	-----	50.00	1382=46
	7655=00	200.00	765.50	382.75	67.00	2354.86	661.65	2336.08	400.00	14,822=84

Rupees fourteen thousand eight hundred twenty two and paise eighty four only.

Ranchi

The 29th July, '93.

Salary FALL Pf. Pen Postal Misc Medical vehicle
8255=00 765.50 382.75 67=00 2354.86 661.65 2336.08 = .84

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



~~BEL~~

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PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

5

Date

2/7/93

Ser.

Details of Payment

Cheque
No.

Amount

Religious & Dev Works
CO BEL (RAN)
of Paid Staff salary of
BEL CO Ranchi for the
month of June 93.

PAID

AS 247202-1/17/93
72

11501-67

11501-67

Received Payment

Passed for Rupees

Eleven thousand

five hundred one and Paise

Randall
2/7/93

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Dr. Sangeeta Prasad
Prasad

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 1150/- 67 (Rupees Eleven thousand five hundred)

as per Challan No. 0801 one and five sixty seven only

Place Ranchi

Date 2/7/93

Randhary
Signature of Recipient.
2/7/93

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of JUNE 1993.

	Sal	All.	Pen.F.	Pen.F.	Postal	Misc.	Medical	T.A.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	1536.00	191.59	-----	100.00	5420.09
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	8.00	-----	-----	-----	100.00	2005.50
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	259.43	-----	100.00	1658.93
4. MrA Ahok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	-----	50.00	1171.25
5. Mr. S.S.Lugun	950.00	-----	95.00	47.50	-----	-----	103.40	-----	50.00	1245.90

7655.00 200.00 765.50 382.75 8.00 1536.00 554.42 ----- 400.00 11,501.67

Rupees eleven thousand five hundred one and paise sixty seven only.

Ranchi

The 29th June 1993.

Salary & ALL. PA- Pen Post Misc Medical
8255.00 765.50 382.75 8.00 1536.00 554.42 = 11501.67

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



~~BEA~~

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

No. 4

Date 01/6/93

Ser.	Details of Payment	Cheque No.	Amount
01.	Religious ad Don admas BEA Co Ranchi Paul Staff salary for the month of May 93	AS 247201/01/6/92	20568=90
PAID			20568=90

Received Payment

Passed for Rupees Twenty thousand five

hundred sixty eight and Paise
only - only

R. S. S. S.
HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Payee

S. S. S. S.
1/6/93

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 20568-90 (Rupees Twenty thousand five hundred

as per Challan No. 0100

Place Ranchi

Date 01/6/93

Sixty eight and nine mil only

Signature of Recipient.

1/6/93

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Bill for the month of May, 1993.

	Sal	All.	Pro.F.	Pen.F.	Misc.	vehicle	Medical	T.A.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	1531.00	8151.36	463.73	442.00	100.00	14,280.59
2. Rev. John Kandulna	1650.00	--	165.00	82.50	-----	-----	119.70	-----	100.00	2,117.20
3. Candt. S. Kr. Topno	1130.00	---	113.00	56.50	-----	-----	136.24	-----	100.00	1,535.74
4. Mr. Ashok Kr. Samad	975.00	---	97.50	48.75	-----	-----	-----	-----	50.00	1,171.25
5. Mr. S.S. Lugun	950.00	----	95.00	47.50	-----	-----	321.62	-----	50.00	1,464.12
	7655.00	200.00	765.50	382.75	1531.00	8151.36	1041.29	442.00	400.00	20,568.90

Rupees twenty thousand five hundred sixty eight and paise ninety only.

Ranchi

The 28th May, 1993.

Salary & All. PF Pen House vehicle Medical TA. PAID
 8055=00 765=50 382.75 1531.00 8151.36 1041=29 442.00 = 20568=90.

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



PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. *02*

Date *4/5/93*

Ser.	Details of Payment	Cheque No.	Amount
<i>Dr.</i>	<i>H R D C (B E L) Centre Loene Collection Tony Transferred to H R D C for Building Construction etc to a/c NO. 18222 Canada Bank Ranchi</i>	<i>245621/4/5/93. 72</i>	<i>100000 = 00</i> <i>100000 = 00</i>

Received Payment

Passed for Rupees

One Lakh only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BOARD OF EVANGELISM AND LITERATURE

Gosner 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. Church, Ranchi

Bihar/India

Phone 23358



Ref. Memo No.

The 30. 4. 93

Hd Accountant

Rev. J. Sange.

KGS Office.

Dear Rev. Sange,

As we are starting the
Work near Khupria Tank for HRDC
we shall require leavey amount for
the purpose please take steps to get
the Pass books in VCO & Canara Banks
up-to-date entry, so that we may
may know the exact amount we
have for HRDC, Local contributions
in Gospel Fund etc & in HRDC
etc Canara Bank.

Thanking you,

Yours Sincerely
C.K. Paul Singh

B&C CO RAN

18

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 02

Date 3/5/93

Ser.	Details of Payment	Cheque No.	Amount
1.	Religious and Dev. Centre B & C Co Ran -		
2.	Pay Staff Salary for the month of April, 93. to Mr. Dr. Ch. Paul Singh Director B & C Co Ranchi.	AS 239770 / 3/5/93.	38242=11
	<u>PAID</u>	72	28242=11

Received Payment

Passed for Rupees

Thirty eight thousand

two hundred forty two and paise

seven only

Dr. Nanga.

Rfms

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ctd P. P. S.
3/5/93

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 38242=11 (Rupees Thirty eight thousand two

as per Challan No. 0099

Place Ranchi

Date 31/5/98

*ten and forty two and paise
seven only.*

L. K. Singh
Signature of Recipient.

BOARD OF EVANGELISM AND LITERATURE BELC, RANCHI
Bill for the month of April, 1993.

	Sal.	All.	Pro. F.	Pen. F.	Post	Misc.	Vehicle	Med.	DA	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	-----	26537.00	1839.95	-----	100.00	32069.45
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	113.50	20.00	-----	-----	100.00	2131.00
3. Candt. S. Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	264.85	100.00	1664.35
4. Mr. A. Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	64.16	50.00	1235.41
5. Mr. S. S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	-----	50.00	1142.50
	7655.00	200.00	765.50	382.75	113.50	26557.00	1839.95	329.01	400.00	38,242.71

Rupees thirty eight thousand two hundred forty two and paise seventy one only.

Ranchi

29th APR - 93

Salary PF Pen Post Misc Dept Med
8255 = 765.50 382.75 113.50 26557.00 1839.95 329.01 = 38242.71

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



PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 01

Date 19/4/93

Ser.	Details of Payment	Cheque No.	Amount
	Religious ad Dr. Dorey Co Ranchi		
01.	Payable to Dr. Dr. Ch. Dorey High for Fine Point Programme at Ranchi		55000-00
			55000-01

Received Payment

Passed for Rupees

Fifty five thousand

only

C. K. B. S. H.
19/4/93

Dr. Dorey

B. P. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 55000-00 (Rupees Five Five Thousand and 00)

as per Challan No. 0098

Place Ranchi

Date 19/4/93

C. K. B. S.
Signature of Recipient.