

**GOSSNER EVANGELICAL – LUTHERAN CHURCH
IN CHOTANAGPUR AND ASSAM**

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1462**

Classification:

Original File No:

Title

MISCELLANEOUS PAYMENT VOUCHERS FOR GEL CHURCH, RANCHI

Volume:

Running from year: 1991

till year: 1992

Content:

- Miscellaneous payment vouchers for GEL Church, Ranchi

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

Date _____

ed Payment

Passed for Rupees

Passed for Rupees *Eighteen Thousand*
Seven hundred and four
and 1/2

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

TDS. DEDUCTIONS FROM. H.A KHAN CONTRACTOR

BILL	W NO. DATE	Amount PAID	TDS. 2%
16.6.91	34 9/15.7.91	94,334 = 10	1886 = 68
17.7.91	35 9/29.7.91	12,376 = 50	247 = 54
12.8.91	45 9/14.8.91	1,200 =	240 =
3.9.91	PC. Boundary wall	2100 =	42 =
1.9.91	62 9/1.10.91	86,347 = 65	1726 = 9.5
20.10.91	68 9/29.10.91	1857 = 50	37 = 14
10.11.91	72 9/30.10.91	2384 =	47 = 68
5.11.91	77 9/2.12.91	5224 = 90	104 = 50
5.10.91	79 9/2.12.91	4000 =	80 =
14.12.91	89 9/24.12.91	4,973 = 35	99 = 47
PC 9/31.6.91	Repair Boundary	3792 = 85	78 = 85
27.92	To Pay -	23,861 =	477 = 22
	TOTAL	252,251 = 55	5065 = 03

Signature

Bill no	Item & Date	Amount	TDS
16.6.91	348 15.7.91	94334=10	1886=68
17.7.91	358 29.7.91	12376=70	247=54
3.9.91	PC Bonded	2100 =	42 =
12.8.91	458 14.8.91	12,000 -	240 -
1.9.91	628 1.10.91	86,347=65	1726=95
20.11.91	688 29.10.91	1,857=	37=14
19.11.91	728 30.10.91	2384=	47=68
5.11.91	778 2.12.91	5224=96	104=50
5.10.91	798 2.12.91	4000 -	80 =
14.12.91	898 21.12.91	4973=35	99=47
PC 8	30.6.91	B 3792=85	75=85
10.1.92	8	B 23861=	477=22

Total 253,251=55. R 5065=03

5065=031
64-83
20

5065=03
170=90
417=75
5623=68
57=30
5680=98

TDS DEDUCTION FROM MA KHAN CONTRACTOR

Sl No	Date	Amount Pay	TDS
16.6.91	34315.791	B 94334=10	B 1886=68
17.7.91	35329.791	B 12376=70	B 247=54
3.9.91	PC 120000	B 2100=	B 242=
1.9.91	623110.91	B 86347=65	B 1.726=95
20.10.91	68829.1091	B 1.857=	B 37=14
19.11.91	72330.1091	B 2384=	B 47=68
5.11.91	7732.1291	B 5224=90	B 104=50
5.10.91	7932.1291	B 4000=	B 80=
14.12.91	8932.1291	B 4973=35	B 99=47
PC 330.6.91	Repairs	B 3792=85	B 75=85
10.1.92	To pay	B 23861=	B 477=22
GR		253257=55	B 5065=03

a b c

(स्त्रोत पर काटे वा क के विवरण/प्रमाण-पत्र के माध्यम से संलग्न करने हेतु-करदाता के विवरण)

Under Rupees five thousand (For the assesses to be attached with the statement/certificate of deduction of tax at source)

हरेक एक (प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

विषय क.प्र. से मिल जाय पर कर	शैर कम्पनियों को किए गए भुगतान पर स्त्रोत पर काटा गया कर (वेतन के अतिरिक्त)
021 TAXES ON INCOME OTHER THAN CORPORATION TAX	TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)

स्थायी लेखा संख्या/Permanent Account No.

अर्थात् (अर्थात् परिवार नं०/मार्ग/गली/क्षेत्र/नगर/शहर/जिला/राज्य)
(स्पष्ट अक्षरों में लिखें)

Name and complete address of the person responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/City/District/State) (Use BLOCK Letters)

ग्रामिण्यलि/उत्तर

आयकर/वार्ड/सर्कल/ज़िला जिसमें निर्धारण योग्य/क्षमा गया
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

भुगतान का प्रकार/ Nature of payment :-

- प्रतिभूतियों पर ब्याज (धारा 193)
Interest on securities (Sec. 193)
• लाभांश (धारा 194) / Dividend (Sec. 194)
• प्रतिभूतियों से मिलने वाले अन्य ब्याज (धारा 194A)
Interest other than interest on securities (Sec. 194A)
• लाटरी व खेल प्रतियोगिताओं में जीत (धारा 195)
Winning from lotteries & Games and puzzles (Sec. 195)
• बुझदों में जीत (धारा 194-क)
Winning from horse races (Sec. 194-B)
• ठेकेदारों व उप-ठेकेदारों को भुगतान (धारा 194-क)
Payment to contractors and sub-contractors (Sec. 194C) ✓
• बीमा कमीशन (धारा 195) / Insurance Commission (Sec. 194D)
• अन्य रकम (धारा 195, 195A, 195B, 195C, 195D, 195E, 195F, 195G, 195H, 195I, 195J, 195K, 195L, 195M, 195N, 195O, 195P, 195Q, 195R, 195S, 195T, 195U, 195V, 195W, 195X, 195Y, 195Z, 195AA, 195AB, 195AC, 195AD, 195AE, 195AF, 195AG, 195AH, 195AI, 195AJ, 195AK, 195AL, 195AM, 195AN, 195AO, 195AP, 195AQ, 195AR, 195AS, 195AT, 195AU, 195AV, 195AW, 195AX, 195AY, 195AZ, 195BA, 195BB, 195BC, 195BD, 195BE, 195BF, 195BG, 195BH, 195BI, 195BJ, 195BK, 195BL, 195BM, 195BN, 195BO, 195BP, 195BQ, 195BR, 195BS, 195BT, 195BU, 195BV, 195BW, 195BX, 195BY, 195BZ, 195CA, 195CB, 195CC, 195CD, 195CE, 195CF, 195CG, 195CH, 195CI, 195CJ, 195CK, 195CL, 195CM, 195CN, 195CO, 195CP, 195CQ, 195CR, 195CS, 195CT, 195CU, 195CV, 195CW, 195CX, 195CY, 195CZ, 195DA, 195DB, 195DC, 195DD, 195DE, 195DF, 195DG, 195DH, 195DI, 195DJ, 195DK, 195DL, 195DM, 195DN, 195DO, 195DP, 195DQ, 195DR, 195DS, 195DT, 195DU, 195DV, 195DW, 195DX, 195DY, 195DZ, 195EA, 195EB, 195EC, 195ED, 195EE, 195EF, 195EG, 195EH, 195EI, 195EJ, 195EK, 195EL, 195EM, 195EN, 195EO, 195EP, 195EQ, 195ER, 195ES, 195ET, 195EU, 195EV, 195EW, 195EX, 195EY, 195EZ, 195FA, 195FB, 195FC, 195FD, 195FE, 195FF, 195FG, 195FH, 195FI, 195FJ, 195FK, 195FL, 195FM, 195FN, 195FO, 195FP, 195FQ, 195FR, 195FS, 195FT, 195FU, 195FV, 195FW, 195FX, 195FY, 195FZ, 195GA, 195GB, 195GC, 195GD, 195GE, 195GF, 195GG, 195GH, 195GI, 195GJ, 195GK, 195GL, 195GM, 195GN, 195GO, 195GP, 195GQ, 195GR, 195GS, 195GT, 195GU, 195GV, 195GW, 195GX, 195GY, 195GZ, 195HA, 195HB, 195HC, 195HD, 195HE, 195HF, 195HG, 195HH, 195HI, 195HJ, 195HK, 195HL, 195HM, 195HN, 195HO, 195HP, 195HQ, 195HR, 195HS, 195HT, 195HU, 195HV, 195HW, 195HX, 195HY, 195HZ, 195IA, 195IB, 195IC, 195ID, 195IE, 195IF, 195IG, 195IH, 195II, 195IJ, 195IK, 195IL, 195IM, 195IN, 195IO, 195IP, 195IQ, 195IR, 195IS, 195IT, 195IU, 195IV, 195IW, 195IX, 195IY, 195IZ, 195JA, 195JB, 195JC, 195JD, 195JE, 195JF, 195JG, 195JH, 195JI, 195JJ, 195JK, 195JL, 195JM, 195JN, 195JO, 195JP, 195JQ, 195JR, 195JS, 195JT, 195JU, 195JV, 195JW, 195JX, 195JY, 195JZ, 195KA, 195KB, 195KC, 195KD, 195KE, 195KF, 195KG, 195KH, 195KI, 195KJ, 195KL, 195KM, 195KN, 195KO, 195KP, 195KQ, 195KR, 195KS, 195KT, 195KU, 195KV, 195KW, 195KX, 195KY, 195KZ, 195LA, 195LB, 195LC, 195LD, 195LE, 195LF, 195LG, 195LH, 195LI, 195LJ, 195LK, 195LL, 195LM, 195LN, 195LO, 195LP, 195LQ, 195LR, 195LS, 195LT, 195LU, 195LV, 195LW, 195LX, 195LY, 195LZ, 195MA, 195MB, 195MC, 195MD, 195ME, 195MF, 195MG, 195MH, 195MI, 195MJ, 195MK, 195ML, 195MM, 195MN, 195MO, 195MP, 195MQ, 195MR, 195MS, 195MT, 195MU, 195MV, 195MW, 195MX, 195MY, 195MZ, 195NA, 195NB, 195NC, 195ND, 195NE, 195NF, 195NG, 195NH, 195NI, 195NJ, 195NK, 195NL, 195NM, 195NN, 195NO, 195NP, 195NQ, 195NR, 195NS, 195NT, 195NU, 195NV, 195NW, 195NX, 195NY, 195NZ, 195OA, 195OB, 195OC, 195OD, 195OE, 195OF, 195OG, 195OH, 195OI, 195OJ, 195OK, 195OL, 195OM, 195ON, 195OO, 195OP, 195OQ, 195OR, 195OS, 195OT, 195OU, 195OV, 195OW, 195OX, 195OY, 195OZ, 195PA, 195PB, 195PC, 195PD, 195PE, 195PF, 195PG, 195PH, 195PI, 195PJ, 195PK, 195PL, 195PM, 195PN, 195PO, 195PP, 195PQ, 195PR, 195PS, 195PT, 195PU, 195PV, 195PW, 195PX, 195PY, 195PZ, 195QA, 195QB, 195QC, 195QD, 195QE, 195QF, 195QG, 195QH, 195QI, 195QJ, 195QK, 195QL, 195QM, 195QN, 195QO, 195QP, 195QQ, 195QR, 195QS, 195QT, 195QU, 195QV, 195QW, 195QX, 195QY, 195QZ, 195RA, 195RB, 195RC, 195RD, 195RE, 195RF, 195RG, 195RH, 195RI, 195RJ, 195RK, 195RL, 195RM, 195RN, 195RO, 195RP, 195RQ, 195RR, 195RS, 195RT, 195RU, 195RV, 195RW, 195RX, 195RY, 195RZ, 195SA, 195SB, 195SC, 195SD, 195SE, 195SF, 195SG, 195SH, 195SI, 195SJ, 195SK, 195SL, 195SM, 195SN, 195SO, 195SP, 195SQ, 195SR, 195SS, 195ST, 195SU, 195SV, 195SW, 195SX, 195SY, 195SZ, 195TA, 195TB, 195TC, 195TD, 195TE, 195TF, 195TG, 195TH, 195TI, 195TJ, 195TK, 195TL, 195TM, 195TN, 195TO, 195TP, 195TQ, 195TR, 195TS, 195TT, 195TU, 195TV, 195TW, 195TX, 195TY, 195TZ, 195UA, 195UB, 195UC, 195UD, 195UE, 195UF, 195UG, 195UH, 195UI, 195UJ, 195UK, 195UL, 195UM, 195UN, 195UO, 195UP, 195UQ, 195UR, 195US, 195UT, 195UU, 195UV, 195UW, 195UX, 195UY, 195UZ, 195VA, 195VB, 195VC, 195VD, 195VE, 195VF, 195VG, 195VH, 195VI, 195VJ, 195VK, 195VL, 195VM, 195VN, 195VO, 195VP, 195VQ, 195VR, 195VS, 195VT, 195VU, 195VV, 195VW, 195VX, 195VY, 195VZ, 195WA, 195WB, 195WC, 195WD, 195WE, 195WF, 195WG, 195WH, 195WI, 195WJ, 195WK, 195WL, 195WM, 195WN, 195WO, 195WP, 195WQ, 195WR, 195WS, 195WT, 195WU, 195WV, 195WW, 195WX, 195WY, 195WZ,

	योग (निकटतम रुपये तक पूर्णांकित) Total (rounded off to the nearest rupee)
आयकर Income-tax	₹ 5711- Five thousand seven hundred and eleven only (अंको में/in figures) ₹ 5711-
अधिवार Surcharge	रुपये/Rupees Five thousand seven hundred and eleven only (शब्दों में/in words) etc.

* ना लागू न हो उसे काट दें/Strike off the inapplicable

* यह विवरण/प्रमाण-पत्र आयकर विभाग निर्धारित निर्देशावली प्रकी में से एक में होगा। सं- 25, 26, 26क, 26ख, 26ग, 26घ, 27।
This statement/Certificate will be in one of the following forms prescribed by IT Rules :- :- No.25, 26, 26A, 26B, 26BB, 26C, 26D, 27.

Paid in cash/by cheque No. X on 30.3.92
into "Reserve Bank of India/*State Bank of India/*Bank
authorized by R.B.I. DORAKDA Branch
(Name to be indicated)

दिनांक/Date

R. P. M.

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person
making the payment.

जो लागू न हो उसे काट दीजिए/Strike off whichever
inapplicable.

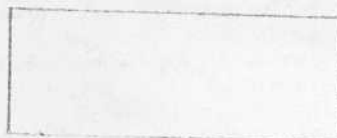
प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चेक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चेक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर० बी० आई०/एस० बी० आई०/
आर० बी० आई० द्वारा अधिकृत
बैंक और शाखा की महर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



आई० टी० एन० एस० 39/I.T.N.S.39

Board of P.W.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

106

Date

3/2/92 ✓

Ser.	Details of Payment	Cheque No.	Amount
	Travel Expenses - Travel Expenses, out 2.3.70 incurred by Rev S. Toppo. Convent of Our Lady Convent. Deduct: - Travel Voucher taken for Rs. 3.90		2000- 2000- nil

Received Payment

Passed for Rupees

nil

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

T. A. Bill

Purpose - Commission visit to
Rajgangpur on 12-8-80.

1	125 Litre @ 12.66 per Litre	
		R 1584.50
2	Misc. _____	" 415.50

R 2000.00

Rupees two thousand only.

Rev. S. Topp

Convener

Orissa Commis

Boards
3/30
Propsthis

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

105

Date 30/3/92

Ser.	Details of Payment	Cheque No.	Amount
81	Building repairs KKS office building Paid R. A. Khan Contractor his bill 3/10.192 for Septic Tank & Sock Pit in Pramukh Adhyaksha's office room.	26/5/92/2573/92	2386/20
02	Len TDS, as per list enclosed PMP	28/5/92/2660/50	5065-03
		28	18,795 97

Received Payment

Passed for Rupees

Eighteen thousand

seven hundred ninety five & paise
nearly seven of

Received in cash
M. A. KHAN
30/3/92

Prms.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Page

HEAD

FRANKLIN ADRIAN

Received Payment

for

100x88 B. 18800=20
18795
5

No.	Description of Payment	No.	Amount
	753,251 = 55		
	20,886 = 95		
	8,545 = 20		
	<u>782,683 = 70</u>		

GETT. CHURCH IN CHOTANAGLUR & ASSAM
PAYMENT VOUCHER

R & S OFFICE BANGALU - 271001

for

Date

...

TDS. DEDUCTION FROM H.A KHAN CONTRACTOR

Due	Vr No. & Date	Amount Paid	TDS. 2%
16.6.91	34 3/15.7.91	94,334=10	1886=68
17.7.91	35 3/29.7.91	12,376=70	247=51
12.8.91	45 3/14.8.91	1,200=	240=
3.9.91	Pc. Boundary wall	2,100=	42=
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20.10.91	68 3/27.10.91	1,857=	37=14
19.11.91	72 3/30.10.91	2384=	47=68
5.11.91	17 3/2.12.91	5224=90	104=50
5.10.91	19 3/2.12.91	4000=	80=
14.12.91	89 3/21.12.91	4,973=35	99=47
30.6.92	Repair Boundary	3792=85	75=85
10.1.92	to Pay -	23,861=	477=22
TOTAL		252,251=55	5065=03

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BILL M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

To.

The manager. ①
Board of Properties
G. E. L. Church Ranchi.

Date... 10.1.92

Taillet, S. tank with soak pit at Parmukh office

S.No	Discription	Quantity	Rate	Amount.
Extension of Taillet wal, messonary & safty tank & soak pit with complete finishing & filling				
1.	Earth cutting for safty tank & soak pit & materials	$4.30 \times 2.15 \times 2.50 = 23.112 m^3$		
		23.112 m ³	30/- per m ³	693 = 36
2.	Sand filling in S. tank with materials & labour.	$4.30 \times 2.15 \times 0.100 = 0.924 m^3$		
		0.924 m ³	70/- per m ³	64 = 68
3.	one Bricks flat slolling in S. tank			
	Grand $4.30 \times 2.15 = 9.245 m^2$	9.245 m ²	50/- per m ²	462 = 25
4.	P. c. c. in cement mortar 1:3:6 with all materials & labour			
	$4.30 \times 2.15 \times 0.15 = 1.386 m^3$	1.386 m ³	800/- per m ³	1108 = 80
5.	By hand Trench filling with earth up to			
	Plinth of S. tank with materials & labour.	$13.00 \times 2.00 \times 0.25 = 6.50 m^3$		
		6.50 m ³	25/- per m ³	162 = 50
6.	1st class Bricks messonary with e. m.			
	1:6 in S. tank & with labour & all materials	$2 \times 4.00 \times 2.15 \times 0.25 = 4.30 m^3$		
		$2 \times 1.37 \times 2.15 \times 0.25 = 1.47 m^3$		
		5.77 m ³	850/- per m ³	4,904 = 50
	Cont - 2	5.77 m ³		

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

(2)

Date.../.../...

S No	Description	Quantity	Rate	Amount
7.	Half bricks masonry in e.m. 1:4 partition wall of S. tank & extension of Toilet's wall with labour & all materials $2 \times 1.37 \times 2.00 = 5.48 \text{ m}^2$ $1 \times 1.85 \times 0.45 = 0.832 \text{ m}^2$ $1 \times 1.65 \times 0.45 = 0.742 \text{ m}^2$ $\underline{7.054 \text{ m}^2}$ Deduct for ventilation & S. tank space. $0.45 \times 0.30 = 0.135 \text{ m}^2$ $0.61 \times 0.45 = 0.274 \text{ m}^2$ $\underline{0.409 \text{ m}^2}$	7.054 m ²		
8.	R.c.c. roof of S. tank & Toilet with (e.m 1:2:4) all materials & labour including But m.s. Rod extra. $4.30 \times 2.00 \times 0.100 = 0.86 \text{ m}^3$ $2.10 \times 1.94 \times 0.100 = 0.407 \text{ m}^3$ $\underline{1.267 \text{ m}^3}$	6.645 m ²	125/R _m ²	830.62
9.	I.P.S. flooring 40mm thick with (e.m 1:2:4) all materials & labour. $3.55 \times 1.37 = 4.863$ $2.10 \times 1.94 = 4.074$ $\underline{8.937 \text{ m}^2}$	1.267 m ³	1500/R _m ³	1,900.50
10.	scarting in Toilet with (e.m) all labour & materials. Gray Skirting $6.70 \times 0.30 = 2.01 \text{ m}^2$	8.937 m ²	150/R _m	1340.55
		2.01 m ²	100/R _m	201.00
	Cont = 3			

P. O. Hinoo, Ranchi-2

Date 10.1.92

S No	Description	Quantity	Rate	Amount
11.	Prepare Surface & plaster Paring, Plumb in inside of S. tank with all materials & labour.	$3.55 \times 2.15 \times 2 = 15.265 \text{ m}^2$ $1.37 \times 2.15 \times 2 = 5.891 \text{ m}^2$ $1.37 \times 4.15 \times 2 = 11.371 \text{ m}^2$ <u>32.527 m²</u>	45/P _m ²	1,463:71
12.	Plaster in side wall of Toilet with (c.m 1:4) all labour & materials 12mm thick.	Celling: $1 \times 2.15 \times 1.80 = 3.87 \text{ m}^2$ $2 \times 1.75 \times 2.35 = 7.99 \text{ m}^2$ $2 \times 2.00 \times 2.35 = 9.40 \text{ m}^2$ $1 \times 5.10 \times 0.25 = 1.27 \text{ m}^2$ $2 \times 2.50 \times 0.45 = 2.25 \text{ m}^2$ Deduct for Door & Ventilator $2.20 \times 0.70 = 1.54$ $0.45 \times 0.30 = 0.13$ <u>19.24 m²</u>	20/P _m ²	396:58
12.	Plaster on side walls with (c.m 1:4) labour & all materials	$1.78 \times 2.50 = 4.45 \text{ m}^2$ $1.86 \times 2.50 = 4.65 \text{ m}^2$ Deduct Ventilator $0.45 \times 0.30 = 0.13$ <u>8.97 m²</u>	20/P _m ²	179:40
	total - 4			

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

(4)

Date... 10.1.92...

S.No	Description	Quantity	Rate	Amount
13	Supply & MS. Rod with all Labam. charge & all materials, wastage. Pinding etc. 2. Sept. tank roof = $0.86m^2$ Toilet roof = $0.407m^2$ $1.267 \times 80 \times 4 \times 100 = 101.36kg$	101.36kg	15/- Pr 15	1,520.40
14	Soek Pit with ^{rod} cover. with 1 inch thick $1.000 \times 1.000 \times 2.00$ dipili with all Material & Labam.	1 No	2500/- Each	2,500.00
15	Chamber for Sept $0.75 \times 0.60 \times 0.50$	1 No	250/- Each	250.00
16	Supply & making chankhat from for Door. with (2al wood) all labam & Materials $2.20 \times 1.00 \times 0.075 \times 2 = 0.033$ $0.70 \times 0.100 \times 0.075 \times 1 = 0.005$ $0.038m^3$	$0.038m^3$	15000/- Pr m^3	570.00
17	Supply & carpenter making Door by gunher wood with all labam & Materials $2.15 \times 0.60 = 1.29m^2$	$1.29m^2$	900/- Pr m^2	1,161.00
18	Paint of one coat of Primer 2 coats of Sythetics approved Paint $2 \times 2.35 \times 0.80 = 3.76m^2$	$3.76m^2$	65/- Pr m^2	244.40
19	Clap fixing for from 4 Nos	4 No.	10/- each	40.00
20	Electrical work for light	1 Part	160/- Pr Part	160.00
21	Supplying line filling & carpenter fixing 1 Moleant with sheet, 100 Wash Basin			

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

(5)

Date... 10.1.92...

S.No.	Description	Quantity	Rate	Amount
21.	Sanitary filling & complete Pipe lining for Wash Basins S. pit for S. pit to Stank. Sinks to connect & pass Pipe & supply. all filling, one Cement with Cement set one No. Wash Basin, one No. System one No. Towels Stand, one No. Paper Holder with labour & all materials		4,300/-	4,300/-
22.	Whitewashing three coats of lime Ceiling & all walls bath side with labour & all materials	36 m ²	5/- per m ²	180/-

work has been done as per Discription and specification
26.2.92

Total Rupees twenty four Thousand Six hundred Sixty one & paise Thirty Nine

R. 24,661-39

Bill passed for Rs 23861.00

11/10/92
23861.00
5065.00
18195.97

Hecha
10/1/92

Pin up here with 5 Page of 24
Enclosed be

Log TDS
per

Board of Proprietors
330-11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

104

Date

30/3/92

Ser.	Details of Payment	Cheque No.	Amount
	= Petty cash = Dr. Paid to Mr. Jyoti Kumar Petty cash adv. for the month of April 1992 PAID	68 050790/2573/92	5000-00 5000-00

Received Payment

Passed for Rupees

Five thousand only

Jyoti
30-3-92

Rv. Danga

Rama

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

2 U

$$13776 = 16$$

Received 19 July 1987

654 P. S.

Bd Cooper
330-1

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

No. *102*

Date *30/3/92*

Ser.	Details of Payment	Cheque No.	Amount
	= Staff Salary =		
01.	Paid Staff Salary and attendance for March 92	<i>AS 050790/25/3/92</i> <i>68</i>	8,214-66 ✓
02.	Paid PA my C standards Staff members - -		373-00 ✓
03.	Paid Pen M/C standards Staff members		186-50 ✓
	<i>PAID</i>		8774-16 ✓

Received Payment

Passed for Rupees *Eight Thousand*

Prin
30-3-92

Payee

Six on hundred Twenty four
and Nine Sixteen only
Rev. Hanga
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Board Paper

PAYMENT VOUCHER

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

No.

1028

Date

14/3/92

Ser.

Details of Payment

Cheque
No.

Amount

= Petty Cash =

07- Paid Petty Cash
advance to Mr. Toffin
buying for the month
of March '92

5000-00

5000-00

Received Payment

Passed for Rupees

Five thousand only

[Signature]

14-3-92

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board Propertus

PAYMENT VOUCHER

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

No.

107A

Date

24/3/92

Ser.

Details of Payment

Cheque
No.

Amount

= Legal Exp =

*01. Paid to advocate
Mr. Jaiprakash
High Court for Land
Celling Case through
Officer Superintendent
Mr. B. S. Bage*

5000-00

5000-00

Received Payment

Passed for Rupees

Five thousand

only

Rw. Bage

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rev. J. Sarpa

Please arrange
Rs 5000/- (Rupees
five thousand only)
towards High
Court fee to Sri
Jay Prakash,
Advocate.

881 RR
24/3/92

5000/- doubtful

Dean G. Prakash

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

9402

Date 29-2-92

Ser.	Details of Payment	Cheque No.	Amount
1	Repairs Pramukh Ashram Bund up - Paid RA Khay Contractor for supply of fixing on new front panel door - bund 12-1-92 on T.S.S. @ 26000 8545=20 Rs 170=90 -	26/1/92 050788/886050 88	8545=20 8545=20

Received Payment

Passed for Rupees

Eight thousand

MD 1162-21
for N.A. Khay



Five hundred forty five and
Paise twenty and

Prakash
HEAD ACCOUNTANT PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

BILL

Ref:-

To.

The manager
Board of Properties
G.E.L. church Ranchi

Date...12.1.92....

Supply & fixing one No. New Lam & Panel door at Parmukh Bungalow.

S.No	Description	Quantity	Rate	Amount
1.	Supply & complete filling 1st class sal wood frame for Door chawkhat with all materials & lab. 1 $5.68 \times 0.125 \times 0.062 = 1 \text{ Nos} = 0.044 \text{ m}^3$	0.044 m ³	15000/- Pr m ³	660=00
2.	Supply & fitting Panel door of Gumhar wood with all materials & labour charge. $2.10 \times 1.30 = 2.73 \text{ m}^2$	2.73 m ²	900/- Pr m ²	2457=00
3.	Supply & fixing ms. clamp for frame chawkhat	6 No.	10/- Each	60=00
4.	Supply & complete filling ms. Jali with materials & labour. $1.40 \times 0.25 = 0.35 \text{ m}^2$	0.35 m ²	195/- Pr m ²	68=25
5.	Supply & fitting glass for old door & windows with all materials & labour. $0.30 \times 0.30 = 12 \text{ Nos}$	1.08 m ²	175/- Pr m ²	189=00
6.	Prepare Surfaces & apply three paint one coat of Primer & 2 thin coats of Synthetic Enamel paint of approved colour on wooden furniture. $5.67 \times 0.25 \times 1 = 1.42$ $2.15 \times 1.45 \times 2 = 6.23$ $2.00 \times 0.75 \times 2 = 3.00$ $1.60 \times 1.90 \times 2 \times 2 \text{ Nos} = 12.16$ $0.92 \times 0.92 \times 2 = 1.69$ <u>24.50 m²</u>	24.50 m ²	65/- Pr m ²	1592=50
Total - 2				

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref:..

2.

Date...12.1.92.....

S.No	Description	Quantity	Rate	Amount
7.	Prepare surfaces apply one coat of Primer. 42 coats of Enamel Paint in m ² g ^{ts} , galis.			
	1.75 X 1.37 X 2 Nos X 2 Side. 9.59 m ²			
	2.00 X 1.75 X 2 Side. = 7.00 "			
	2.50 X 1.37 X 2 " = 6.85 "			
	1.55 X 1.88 X 2 " X 2 Nos. = 11.66 "			
	1.86 X 0.78 X 2 " = 2.90 "			
	0.92 X 0.92 X 2 " = 1.69 "			
	1.75 X 1.10 X 2 = 3.85 "			
	1.20 X 1.03 X 2 = 2.47 "			
	1.03 X 1.03 X 2 = 2.12 "			
	1.80 X 1.00 X 2 = 3.60 "			
	1.20 X 1.00 X 2 = 2.40 "			
		54.13 m ²	65/P _m ²	3518.45

Total Rs. 85.45 = 20

Total Rupees Eight Thousand five hundred twenty five & Paise Twenty only.

work has been done as per direction and specification

Approved for payment.

Meh
12/1/92

8545.20
TDS 170 = 90
8364 = 30

27/1/92 27/1/92

M. A. KHAN

Order Supplier, Civil & Mechanical Contractor
K. A. Khan, Govt. Tail, Darsana
P. O. Hiron, Ranchi

A/C Payable M. A. Khan

170 = 90
417 = 75
588 = 65

Recd
A. B. Daula
3/3/19

82 Proprietor.
311 - V

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

107

Date... 28-2-92

Ser.	Details of Payment	Cheque No.	Amount
	= Betty Cash = or Paid to Mr. Jolvis Singh Betty Cash advance for the month of March '92	As 050787/26/2/92 68	5000-00 ✓ 5000-00

Received Payment

Passed for Rupees

five thousand only

Supri
28-2-92

Payee

HEAD ACCOUNTANT

R. K. Singh

PRAMUKH ADHYAKSH

R. P. Singh

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 5000/- (Rupees Five thousand only)

as per Challan No. 0109

Place Ranchi

Date 28/2/92

[Signature]
Signature of Recipient.

28-2-92

Bo. 8/10/92
311 - TV

PAYMENT VOUCHER

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

No.

900

Date

28-2-92

Ser.	Details of Payment	Cheque No.	Amount
	= Staff Salary =		
01-	Paid staff salary fund allowance for the month of Feb. 92	As 050787/26/2/92	8055=00 ✓
02-	Paid PA fund m/c towards Staff members.		373=00 ✓
03-	Paid Ben fund m/c towards Staff members		186=50 ✓
			864=50 ✓

Received Payment

Passed for Rupees

Eight thousand six

Supers
28-2-92

hundred for ten and Paise five only

Rv. Danga

Prms.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 8614250 (Rupees Eight thousand Six hundred)

as per Challan No. **0108**

Place Ranchi

Date 28/2/92

for ten and seven fifty only

[Signature]
Signature of Recipient.

28-2-92

Boards of Directors
Bill - III

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

99

Date

28-2-92

Ser.	Details of Payment	Cheque No.	Amount
	<i>= Legal Exp =</i> <i>Dr. Paid Ram Kumar Sahu</i> <i>advocate's retainers fee for</i> <i>the month of Feb 92</i>	<i>AS 050787/26/2/92</i>	<i>1000-00</i> <i>1000-00</i>

Received Payment

Passed for Rupees

One thousand only.

Rs 1000/-
(One thousand only)

28/2/92 *Pr. K. Singh*

Prms.

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ram Kumar Sahu
B.A., B.L.
ADVOCATE

Phone : 23889
48, Shradhanand Road
RANCHI-834 001

Dated Feb. 12 1989

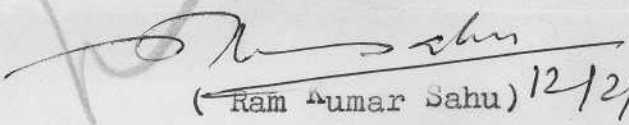
Dear Sir,

Please be kind enough to make payment of my retainer's fee for the month of February, 1992 amounting to Rs 1000/- at your earliest.

For this act of kindness I shall ever be thankful to you.

Yours faithfully,

To
Rev. C.S.R. Topno
P.A. G.E.L. Church,
Main Road,
Ranchi.


(Ram Kumar Sahu)
Advocate.

12/2/92

*Recd by
on 28/2/92*

Board Report
311-4

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date *28-2-92*

98

Ser.	Details of Payment	Cheque No.	Amount
	<i>Scudo</i> <i>= Legal Expense =</i>		
01.	<i>Paid to L. Gun & Helander</i> <i>Munsi his Bill during the</i> <i>period 2-12-91 to 23-12-91</i>	<i>As 050787 / 26/2/92</i>	<i>1501-00</i>
2.	<i>Bill date 4-1-92 to</i> <i>30-1-92</i>		<i>1630-00</i>
			<i>3131-00</i>

Received Payment

Passed for Rupees

Three thousand one

Ram K. hel...

hundred thirty one only

Rm. Bange

Prmo

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

payee

BILL.

2.12.91.	TS.135/89.	Stamp Mis.	30. ✓
11.12.89.	TS.135/89.	Stamp .Mis.	30. ✓
23.12.91.	TS.135/89.	Stamp Mis.	30. ✓
Ex Mis xxx 5.12.91.	Mis. " 2/90.	Mis.	20. ✓
10.12.91.	Mis. 2/90.		20. ✓
21.12.91.	Mis. " 2/90.	S Mis.	20. ✓
5.12.91.	MS. 44/88.	Mis.	20. ✓
20.12.91.	MS.44/88.	Mis.	20. ✓
19.12.91.	TS.71/85.	Mis.	20. ✓
7.12.91.	TS.71/89.	Mis.	20. ✓
7.12.91.	TS.50/89.	Mis. Stamp Mis.	30. ✓
19.21.12.91.	TS.50/89.	Mis. Stamp. Mis.	30. ✓
5.12.91.	TS.156/90.	Mis. Stamp.	20. ✓
12.12.91.	TS.156/90.	Mis.	20. ✓
17.12.91.	TS.156/91.	Mis.	20. ✓
20.12.91.	TS.156/90.	Mis.	20. ✓
2.12.91.	TS.77/89.	Mis.	20. ✓
11.12.91.	TS.77/89.	Mis.	20. ✓
19.12.89.	TS.77 /89.	Mis.	20. ✓
6.12. 91.	TS.121/90.	Mis.	20. ✓
22. 12.91.	TS.121/90.	Mis.	20. ✓
12.12.91.	TS.127/78.	Mis.	20. ✓
23.12.91.	TS.127/78.	Mis.	20. ✓
13.12.91.	TS.152/91.	Vijoy Toppo. Pal.	36360.
16.12.91.	TS.102/91.	G.C.Of. Pal.	375.
13.12.91.	R.K.Ram .Mis.		100.
3.12.91.	U LC.395/76.	Photo Cop.	26.
4.12.91.	ULC.395/76.	Tip. Mis. Stamp.	60.
18.12.91.	ULC.395/76.	Mis. Stamp.	30. ✓
27.12.91.	ULC.395/76.	Mis. Stamp.	30. ✓
6.12.91.	TS.285/86.	Mis.	20. ✓
21.12.91.	TS.285/86.	Mis.	20. ✓
7.12.91.	Cr.Rev.84/91.	Mis.	30. ✓
19.12.91.	Cr.Rev.84/91.	Mis.	30. ✓
16.12.91.	RRR.82/87.	Mis. COM.	30. ✓

BILL.

1.12.91 To. 31.12.91.	LB. 124/90.	Mis.	60.
1.12.91. to. 31.12.91.	Mis. A. 17/90.		80.
7.12.91.	Eve. 80/87.	Mis.	20.
18.12.91.	Eve. 80/87.	Mis.	20.
23.12.91.	Eve. 80/87.	Mis.	20.
7.12.91.	Eve. 81/87.	Mis.	20.
18.12.91.	Eve. 81. /87.	Mis.	20.
23.12.91.	Eve. 81/87.	Mis.	20.

Total. 1501/

one thousand five hundred
one P.S. only.

Approved

11492

Received

28/2/92

Ram Khelawan Ram.

31x12x2

x31x3112

1861=00

B I L L.

4.1.92.	Eve. 80/87.	Mis.	20.	✓
16.1.92.	Eve.80/87.	Mis.	20.	✓
30.1 9 92.	Eve. 80/87.	Mis.	20.	✓
4.1.92.	Eve. 81/87.	Mis.	20.	✓
16.1.92.	Eve. 91/87.	Mis.	20.	✓
30.1.92.	Eve. 81/87.	Mis.	20.	✓
TS.156/ 3.1.91.	TS.156/90.	Mis.	20.	✓
28.1.92.	TS.156/90.	Mis.	20.	✓
29.1.92.	TS.156/90.	Mis.	20.	✓
3.1.92.	TS.50/89.	Stamp. Mis.	30.	✓
17.1.92.	TS.50/89.	Mis.	30.	✓
28.1.92.	TS.50/89.		30.	✓
5.1.92.	TS.135/89.	Mis.	30.	✓
16.1 9 92.	TS.135/89.	Mis.	30.	✓
27.1.92.	TS.135/89.	Mis.	30.	✓
5.1 92 .1.92.	Mis. 2/90.		20.	✓
16.1.92.	Mis. 2/90.		20.	✓
4.1 9 92.	TS.127/78.		20.	✓
23.1.92.	TS.127/78.		20.	✓
4.1.92.	ULC. 395/76.		30.	✓
8.1.92.	ULC.395/76.		30.	✓
27.1.92.	ULC.395/76.		30.	✓
21.1.92.	RRR.92/87.		40.	
6.1.92.	TS.121/90.		20.	✓
21.1.92.	TS.121/90.		20.	✓
3.1.92.	MS.44/88.		20.	✓
18.1.92.	MS.44/88.		20.	✓
31.1.92..	MS.44/88.		20.	✓
5.1 9 92.	TS.77/89.		20.	✓
17.1.92.	TS.77/89.		20.	✓
30.1.92.	TS.77/89.		20.	✓
2.1.92.	30.1.92. LB.124/90.	CJM. Mis.	80.	
2.1.92.	30.1 9 92. Mis.A.17/91.		60.	
8.1.92.	Cr.Rev. 84/80.		30.	✓
29.1.92.	Cr.Rev. 84/91.		30.	✓
7.1.92.	TS.71/85.		20.	✓
17.192.	TS.71/85.		20.	✓

8.1.92.	TS.285/86.	Mis. Stamp.	30. ✓
15.1.92.	TS.285/86.	Mis. Stamp.	30. ✓
ULC.395/86.	D.C. C.C.Of.	In.Ordar Sheet.	600.

Total. 1630
 1501
 3141

Approved

11/1/92
Recd
Ram Khelawan Ram
28/2/92

Three Thousand one hundred forty one only.

Ram Khelawan Ram
 Ram Khelawan Ram.
 1.2.91.

1590=CD ✓

Boon J. P. P. S. 310-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

95

Date... 28-2-92

Ser.

Details of Payment

Cheque No.

Amount

Repair. Lab Byed

01 Paid Ha Khae - Contractor
for work 20050 the
Khandy Lab Byed

02 Debit - Advance Paid
Dec 30. 1. 1992 -

TDS 2% of 20886-75

= 417-75

20886-95

26/2/92
208787/26/2/92
68

20886-75

5000-11

15886-95

Received Payment

For M. A. Khan
MD. Alamgir

Passed for Rupees

Fifteen thousand eight

hundred eight six & paise
nine five only

Payee



HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Prms

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

BILL

Date 21.12.91

Ref :-

To,

The manager 1

Board of Properties G.E.L Church Ranchi.

Briks works at Varandah of 1st Banglow.

S.No.	Description	Quantity	Rate	Amount
1.	1st-class briks messonary with c.M 1:6 with all materials & labour.			
	$8.70 \times 2.65 \times 0.25 = 5.76 \text{ m}^3$			
	$2.90 \times 3.30 \times 0.25 = 2.39$			
	$2.00 \times 0.85 \times 0.25 = 0.43$			
	<u>8.58 m³</u>			
	<u>Deduct 3 window & 1 one Door.</u>			
	$3.66 \times 1.04 \times 0.25 = 0.95$			
	$2.03 \times 0.92 \times 0.25 = 0.46$			
	<u>1.41 m³</u>			
	<u>7.17 m³</u>			
2.	Prepare surfaces & plaster with c.M 1:6, 12 mm Thick to both side wall with all materials & labour.			
	$2.90 \times 2.65 = 3 \text{ Nos} = 23.05$			
	$2.90 \times 3.30 = 2 \text{ Sides} = 19.14$			
	$4.60 \times 0.25 = 3 \text{ Nos} = 3.45$			
	$4.98 \times 0.25 = 1 \text{ No} = 1.25$			
	$1.80 \times 0.28 = 1 \text{ No} = 0.50$			
	$1.80 \times 0.20 = 1 \text{ No} = 0.36$			
	$1.00 \times 2.00 = 2 \text{ Nos} = 4.00$			
	$10.50 \times 2.65 = 1 \text{ No} = 27.82$			
	<u>79.57 m²</u>			
	Contd - 2			

885/-
m³

6,345.45

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

2

Ref :-

Date... 21.12.91...

S.No	Description	Quantity	Rate	Amount
	B.F. -----	79.57m ²		
	<u>Deduct-</u>			
	3.66X1.04 = 2 Side = 7.61 ✓			
	2.00X0.92 = 2 Side = 3.68	11.29m ²		
3.	Pointing Plaster with c.m.s. 3, 12mm Thick with all materials & labour.	68.28m ²	21/- per m ²	1433.88
	1.22X0.25 = 3 Nos. = 0.92 ✓			
	0.85X0.25 = 2 Nos. = 0.42 ✓			
4.	Sol wood from supply & making chattrat with materials & labour cost.	1.34m ²	45/- per m ²	60.30
5.	Supply & making Rainal door & window with gumhar wood with all materials & labour.	0.42m ³	15000/- per m ³	6300.00
	2.03X0.92 = 1 Nos. = 1.87m ² ✓			
	1.12X1.00 = 3 Nos. = 3.36 ✓			
6.	Repeening of 3 No. window from	5.23m ²	900/- per m ²	4707.00
7.	M.S. Steel bars filling in window from	3 Nos.	25/- each	75.00
8.	Supply & filling m.s. jali with materials wood, & labour comp. Lili	27 Nos.	5/- "	135.00
	1.25X1.08X3 Nos. = 4.05m ²	4.05m ²	195/- per m ²	789.75
	Contd = 3			

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

3

Ref :-

Date 21.12.91

S Nos.	Description	Quantity	Rate	Amount
9.	M s clasp Supply Hall cutting & fixing for Door, window, 2 grill gate	31 Nos	10/- each	310=00
10.	Supply & filling steel gate & grill with carriage, Materials & all labour cost. 1.10x0.72x2 Nos. } 2.05x0.15 = 1 Nos. } 110.500 Kg. 2.90x0.25 = 1 Nos. }	110.500 kg	22/- per kg	2,431=00
11.	Supply & filling extra Materials 1. Drop = 2 Nos @ 40/- each = 80.00 Chitkuni = 4 Nos @ 10/- " = 40.00 Handle = 4 Nos @ 6/- " = 24.00 R = 144.00	-	R	144=00
12.	Supply & filling Steel Pipe for Pardah at window & Door with all materials & labour cost.	4.92 mtr	26/- per m	127=92
13.	Electrical line & filling by P.V.C Pipe & wire & all materials & labour. (i) Main line Car Wiring (ii) Light & fan & bell point. 5 Paint (iii) 5 Amp socket & plug 3- 9 Paint fuse & indicator	24 mtr 5 Paints 9 "	22/- per mtr 160/- 80/-	528=00 800=00 720=00
14.	Supply of 100w Balbs	5 Nos	10/- each	50=00

Cashed - 4

P. O. Hinoo, Ranchi-2

Date...21.12.91...

Work has been done
as per directions
Tol
Ex
14

Total Rupees Twenty Thousand
Eight hundred Eighty Six & Paise
Ninty five only.

Total Rs:- 20,886.95

*Received by R. 20886 = 95
D.S. \$ 417 = 75
Sept 20469 = 20
8-1-92*

Rs 20,886 = 95
 3. \$ 417 = 75
 92 20469 been
 20 thousand
 Dupes
 It may be
 against
 advanced
 this bill.
 11/11

Whe-
21-12-91

for 5000
only
AD 11/1/92

~~Bd Propertus~~
317-I

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 27-2-92

Ser.	Details of Payment	Cheque No.	Amount
	= CONTRIBUTION =		
Dr.	Paid contribution to wards GEL church in Chotanagpur and Assam by cheque no- 48050789 wobank Ranchi on 27-2-92		50000-00
			50000-00

Received Payment

Passed for Rupees

Fifty thousand

Payee

Rw. Danga
HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 1978

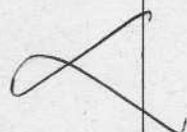
G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road, Ranchi—834001

Received with thanks from *Board of Proprietors*

G. E. L. Church, Ranchi

Address.....

Sl. No.	PARTICULARS	Amount Rs.	P.
01.	Contribution towards G. E. L. Church in Chotanagpur and Assam less Staff Salary and other official payments for the month of Feb, 92 by cheque no - AS 68050789 WOBANK Ranchi	50000=00	

Rupees..... *Fifty thousand only* 50000=00

Date..... *27/2/92* *R. S. Sanga.*
for Treasurer

Board of Proprietors

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

94

Date

14-02-92

Ser.	Details of Payment	Cheque No.	Amount
	= Petty Cash =		
OT-	Paid to Mr. Jyoti Singh Petty expense for the month of Feb 92		7000-00
			7000-00

Received Payment

Passed for Rupees

Seven thousand

Jyoti Singh
14-2-92

only
R. K. Singh

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Porters

295

PAYMENT VOUCHER

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

No.

94

Date

30/1/92

Ser.	Details of Payment	Cheque No.	Amount
	Paid to H.A Khan Advance for Repairs of Pranth Adhyakshans Building	298050786	5000 =
			5000 =

Received Payment

Passed for Rupees

Five thousand



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Trustees

205

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

93A

Date

30/1/92

Ser.	Details of Payment	Cheque No.	Amount
01	Municipal Taxes Paid Municipal Tax for Hs 145 VA. Onia San. Hils for 1989-90 I, II, III + IV Rs.	987050 68	315 = ru
		6	315 = ru

Received Payment

Passed for Rupees

Three hundred

ABAL

and fifteen only

ABAL

Prmo.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Form H.

RANCHI MUNICIPAL CORPORATION
RECEIPT FORM

H No - 145

Receipt No.

Receipt Book No.

Mahalla (मुहल्ला)

Number of Assessee in Form B (कौ फार्म में क (जो वले का नम्बर) 155104

Name of Assessee (कर देने वाले का नाम)

Received the sum of Rs (in words)

नीचे लिखे हुए टैक्स बाबत कुल रुपया वसूल

315

on account of Municipal taxes-as detailed below
(भाषा में लिखना होगा)

18683

Old amount पिछला बकाया	PREVIOUS YEAR पिछला वर्ष				(CURRENT YEAR इस वर्ष का)				Total जमा
	1st qr १ तिमाही	2nd qr २ तिमाही	3rd qr ३ तिमाही	4th qr ४ तिमाही	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	
	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	
House tax मकान टैक्स	90.00								90.00
Latrine tax पाखाना टैक्स	55.00								55.00
Water tax पानी टैक्स	90.00								90.00
Health Cess स्वास्थ्य कर	45.00								45.00
B. P. E Cess वि.प्र.शि. सेस	36.00								36.00
Total मोट	315.00								315.00

Total in word (कुल रुपया भाषा में लिखना होगा)

Date (तारीख)

At 24/11/15

Revenue Officer
राजस्व पदाधिकारीSarkar of Tahsildar
सरकार या तहसीलदार

Board of P.T.S.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

922

Date

30/1/92

Ser.

Details of Payment

Cheque
No.

Amount

Municipal Tax

Paid to Ranchi Municipal
Corporation - Municipal
Tax for HX 145 and
TA (14A) - Onza Law
Relief for 1988-89

315-00

Rs

315-00

Received Payment

Passed for Rupees

Three hundred and

fifteen only

[Signature]

Pt

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Form H.

Receipt Book No.

Mahalla (मुहल्ला)

Number of Assessee in Form H (इस फार्म में कर देने वाले का नम्बर)

Name of Assessee (कर देने वाले का नाम)

Received the sum of RS (in words)

नीचे लिखे हुए टैक्स वावत कुल रुपया वसूल पाया

RANCHI MUNICIPAL CORPORATION

RECEIPT FORM

Ward No (वार्ड नं०)

H. No - 145

Receipt No

D.A. (145)

155151

on account of Municipal taxes-as detailed below

(भाषा में लिखना होगा)

18670

Old amount पिछला वकाया Period समय amount रुपया	PREVIOUS YEAR पिछला वर्ष				(CURRENT YEAR इस वर्ष का)				Total जमा
	1st qr. १ तिमाही Amount रुपया	2nd qr. २ तिमाही Amount रुपया	3rd qr. ३ तिमाही Amount रुपया	4th qr. ४ तिमाही Amount रुपया	1st qr. १ तिमाही Amount रुपया	2nd qr. २ तिमाही Amount रुपया	3rd qr. ३ तिमाही Amount रुपया	4th qr. ४ तिमाही Amount रुपया	
House tax मकान टैक्स									90.00
Latrine tax पाखाना टैक्स									54.00
Water tax पानी टैक्स									90.00
Health Cess स्वास्थ्य कर									45.00
B.P.E Cess वि.प्र.शि. सेस									36.00
Total मोट									315.00

Total in word (इस रुपया भाषा में लिखना होगा)

Date (तारीख)

Revenue Officer
राजस्व पदाधिकारीSarkar or Tahsildar
सरकार या तहसीलदार

Dear J. P. P. P.

PAYMENT VOUCHER

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

No.

Date

30/1/92

Ser.

Details of Payment

Cheque
No.

Amount

Legal Exp
Paid to Kumer
Sahu - Advocate -
Retainer fees for
Dec 91 to Jan 92

AS 050786
68

2000-00

Rs

2000-00

Received Payment

Passed for Rupees

Two thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

On 31/1/92
Asst
31/1/92

AS 050786
68

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 22nd Jan. 1982

Dear Sir,

Please be kind enough to make payment of my retainers fee for the months of December, 91 and January '92 amounting to Rs 2,000/- at your earliest.

For this act of kindness I shall be much obliged
Thanking you,

Yours faithfully,

Ram Kumar Sahu
(Ram Kumar Sahu)

Advocate

To

Rev .C.S.R.Topno
Pramukh Adhyakash,
G.E.L.Church,
Main Road, Ranchi.

Approved
[Signature]
22/1/92

Received
for
on 31/1/92
[Signature]
31/1/92

Deang Properties

2951 PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

91

Date

30/1/92

Ser.

Details of Payment

Cheque
No.

Amount

01	- Staff Salary - Paid Staff Salaries Absences for the month of Jan 92	As 050786 68	6745 = w ✓
02	Providence H/c		250 = w ✓
03	Pension Fd H/c		125 = ✓
		Rs 150 = w	

Received Payment

Passed for Rupees

Seven thousand

one hundred and fifty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer GEL Church Ranchi

the sum of Rs. 7,150-00 (Rupees Seven thousand one hundred

as per Challan No. **0105**

fifty only

Place Ranchi

Date 30/11/92

[Signature]
Signature of Recipient.
30-1-92

Board of Trustees

290
PAYMENT VOUCHER

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

No.

90

Date 17-01-92

Ser.	Details of Payment	Cheque No.	Amount
81	CONTRIBUTIONS Paid to GEL Church in Chotangpur & Assam - Contribution towards salary of KSS salaries to Theological Education	550785 463	15,000-00 15000-

Received Payment

Passed for Rupees

Jefferson Howard

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 1842

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road, Ranchi—834001

Received with thanks from.....

*The Board of
Proprietors G. E. L. Church*

Address.....

Sl. No.	PARTICULARS	Amount Rs.	P.
71.	Contribution towards BBS meeting etc by O/C Pooja Chandra - As 050785 dt-17-01-92 68 Neo Bank Ranchi	15000-00	

Rupees.....

Fifteen thousand only 15000-00

Date.....

17/1/92

for Treasurer

Rw. Banya

Board of Puffer

PAYMENT VOUCHER

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

No.

90A

Date

10/1/99

Ser.	Details of Payment	Cheque No.	Amount
	Municipal Tax Paid Municipal Taxes for the year 1991-91 I, II, III, IV, V, VI, VII, VIII, IX, X 729A road	Cash	11,625/-
		11,625/-	

Received Payment

Passed for Rupees

Eleven thousand

And hundred twenty five of

ABD

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

$$\begin{array}{r} CB \ 14832 = 90 \\ 11940 = \sim \end{array}$$

$$\begin{array}{r} (-) \ 2892 = 90 \\ 1560 = 40 \\ \hline 1332 = 50 \end{array}$$

$$\begin{array}{r} 2892 = 90 \\ 107 = 10 \\ \hline 3000 = \sim \end{array}$$

$$\text{Cash Rec } 38,473 = 75$$

Len
 1) 9500
 2) Cash Rec 3200
 3) Cash Rec 1500
 4) Cash Rec 3000
 5) Cash Rec 11940
 6) Cash Rec 1560

$$4973 = 35 \quad 24973 = 35$$

$$13500 = 40$$

~~3000~~
~~1560~~

$$11625 = 11940 = \sim$$

$$\begin{array}{r} 11940 = \sim \\ 2892 = 90 \\ \hline 14732 = 90 \end{array}$$

$$\begin{array}{r} 3000 = \sim \\ (-) \ 2892 = 90 \\ \hline 107 = 10 \end{array}$$

Form H.

Receipt Book No.

Mahalla (मुहल्ला)

Number of Assessee in Form B (बी फार्म में कर देने वाले का नम्बर)

Name of Assessee (कर देने वाले का नाम)

Received the sum of Rs (in words)

नीचे लिखे हुए टैक्स वास्तु कुल रुपया वसूल पाय

RANCHI MUNICIPAL CORPORATION

RECEIPT FORM

Ward No (वार्ड नं०)

H No- 729A

Receipt No.

18669

on account of Municipal taxes-as detailed below

(भाषा में लिखना होगा)

	Old amount		PREVIOUS YEAR पिछला वर्ष 91				(CURRENT YEAR इस वर्ष का)				Total जमा
	पिछला बकाया		1st qr १ तिमाही	2nd qr २ तिमाही	3rd qr ३ तिमाही	4th qr ४ तिमाही	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	
	Period समय	amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	
House tax मकान टैक्स			937.50	937.50	937.50	937.50					3750
Latrine tax पाखाना टैक्स			562.50	562.50	562.50	562.50					2250
Water tax पानी टैक्स			562.50	562.50	562.50	562.50					2250
Health Cess स्वास्थ्य कर			468.75	468.75	468.75	468.75					1875
S.P.E Cess प्र.शि. सेस			315.00	315.00	315.00	315.00					1260
			996.25	996.25	996.25	996.25					3984

मोट

Total in word (एक हजार आठ सौ रुपये भाषा में लिखना होगा)

Date (तारीख)

Revenue Officer

Sarkar or Tahsildar

राजस्व अधिकारी

सरकार या तहसीलदार

Eleven thousand six hundred and twenty only

Board of properties G.I.E. Church addition challan
Debit 19.12.91

No	R/No	by cash	by cheque	Chall	Amount	Apr
1	292		6000 = 00	224	2034	3585 =
2	293	1000 = 00			1449 = 00	
3	295	350 = 00		225	1380 = 00	800 = 00
4	296	1000 = 00		226	1389 = 00	180 = 00
5	297	450.00		227	1920 = 00	300 = 00
6	298		1000.00	228	1284 = 00	
7	299		3000.00	229	760 = 00	
8	300	250.00		230	1220 = 00	
9	301	250.00		231	675 = 00	
10	302	1000 = 00		232	690 = 00	
11	303		1000.00	233	573 = 00	
12	304		1000.00	234	17,720 = 00	
13	305	652.50		Total	26020 = 00	12,800
14	306	500.00		Suppl	12,953 = 75	17,137 = 50
15	307	500.00		Concl	38,973 = 75	30,002 = 50
16	308	500.00				
17	309	500.00				
18	310		1000.00			
19	311		1000.00			
20	312	1000.00				
21	313	326.25				
22	314		1000 = 00			
23	315	1000.00				
24	316	1000.00				
25	317	1000.00				
26	318		500.00			
27	319		137.50			
28	320	1000.00				
29	321		500.00			
30	322		500.00			
31	323	1000.00				
32	324	17.5.00				
33	325	12,953.75	17,137.50			
34	326					
35	327					
36	328					
37	329					
38	330					
39	331					
40	332					
41	333					
42	334					
43	335					
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65	357					
66	358					
67	359					
68	360					
69	361					
70	362					
71	363					
72	364					

[illegible]

Board of Imps

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

89

Date *21.12.91*

Ser.	Details of Payment	Cheque No.	Amount
<i>9</i>	<i>Dutty Repair Paid to M. A. Khan Contractor for repair of Jhulkeri Bridge</i>	<i>~</i>	<i>4973-35</i>
		<i>B</i>	<i>4973-35</i>

Received Payment

Passed for Rupees *four thousand nine*

*hundred seventy three and
paise thirty five of*

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

*For the purpose of
of the...*



Bill.
M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref:-

To, The manager.
Board of Properties
G.E.L. Church Ranchi

Date 14.12.91

Construction of cycle stand shed at Inside of office.
can paid.

S. No.	Description	Quantity	Rate	Amount
1.	Earth-cutting for foundation of Pillor with labour			
	0.92 x 0.92 x 0.61 x 3 Nos.	1.55	30/-	46.50
2.	One flat Bricks Soling with all materials & labour	m ³	Per m ³	
	0.92 x 0.92	0.85	50/-	42.50
3.	Bricks messonary with 1:6 with all materials & lab.	m ²	Per m ²	
	0.92 x 0.92 x 0.15 x 3 = 0.38			
	2.31 x 0.51 x 0.38 x 2 = 0.89			
	2.31 x 0.65 x 0.38 x 1 = 0.57			
	4.55 x 0.51 x 0.25 = 0.58			
	4.60 x 0.25 x 0.08 = 0.09			
	4.60 x 0.13 x 0.08 = 0.05			
	5.75 x 2.85 x 0.08 = 1.31			
4.	Stranch filling	0.41 x 0.54 x 0.54 x 3 = 0.36	875/-	3386.25
5.	Drain In side of shed Bricks work.	0.48	35/-	12.60
	3.0 x 0.25 x 0.08 x 3 = -	0.18	875/-	157.50

Cont. - 2

Cont. - 2

Bill M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

(2)

Date.....

S No	Discriptions	Quantity	Rate	Amount
6.	plaster with e-m(1:4) 12 mm Thick for Pillar & wall with all materials & labours. Cup luti			
	2.00 x 1.78 x 2 Side = 7.12			
	2.00 x 1.68 x 1 " = 3.36			
	4.55 x 0.51 x 2 " = 4.64			
	4.60 x 0.55 x 1 " = 2.53	17.65 m ²	20/- per m ²	353.00
7.	Supply of Hardwood Sized Ballis			
	4.00 x 0.075 x 0.050 mm x 5 No.	0.075 m ³	9000/- m ³	675.00
8.	Selling of Corket Sheet at roof with labour, work & All materials.		300/-	300.00
		Total Rs. -		4,973.35

Work has been done
As per Direction
Super

20-12-91
Approved

Rs 4973.35

Total Rupees - Four Thousand Nine
hundred & Seventy Three & Thirty Five
only.

Received for
full & final
11/12/91

14/12/91

Deard J Propag

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

88

Date

31-12-91

Ser.

Details of Payment

Cheque
No.

Amount

Scmdn

21

Paid to Sri D. K. Patel
to Mr. Md. Alau for
Compilation of accounts in
Preparation of final a/c
of Board of Propag
of the Bd for 1-1-1988 to
31-3-1989 & Shopp. Exp.
a/c

3000 = 00

LS

3000 = 00

Received Payment

Passed for Rupees

Three thousand 00



Pay

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bank of India

A/Payee

PAYMENT VOUCHER

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

No.

Date *13/12/91*

Ser.

Details of Payment

Cheque
No.

Amount

CONTRIBUTIONS -

*of paid to GEL Church
in Chotanagpur
Contributors towards
Payment of Salaries
of Theo College, CO KSS
Central Office -*

AS 050782/11/12/91

15,000 = IN

15,000 = IN

Received Payment

Passed for Rupees

Fifteen thousand

only

ad B. S. S.

By

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

m/c

No. 1924

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**Main Road, Ranchi—834001**Received with thanks from *G. E. L. Church Board**of Propertius Ranebi*

Address.....

Sl. No.	PARTICULARS	Amount Rs.	P.
01.	Contribution to G. E. L. Church in Chotanagpur and Assam towards Payment of Salaries of Theo College and CSS Central Office by cheque No - AS 050782 / ind Bank Ranebi	15000-00	

Rupees

fifteen thousand only

15000-00

Date

*12/12/91**R. Ranga*
for Treasurer

Board of Profits

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

86

Date

21/12/91

Ser.

Details of Payment

Cheque
No.

Amount

86
Pay Cash
Paid to Jyoti Keyes
for Contingencies during
the month of Dec-91

2000 = -

2000 = -

Received Payment

Passed for Rupees

Two Thousand

[Signature]
20-12-91

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

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

No.

87

Date 21.12.91

Ser.	Details of Payment	Cheque No.	Amount
81	CONTRIBUTIONS - Paid to GEL Church in Chotanagpur Area towards Theological Education KSS Staff Salary (COT)		15000/-
			15000/-

Received Payment

Passed for Rupees

Fifteen thousand only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 1935

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road, Ranchi-834001

Received with thanks from

Proprietor G. E. L. Church

Address

K. S. Office, Main Road

Ranchi

Sl. No.	PARTICULARS	Amount Rs. P.
	<u>CONTRIBUTIONS</u>	
81	Received from Board of Proprietors to assist Education in K. S. Office Staff—Expenses (cash)	15,000 = 0

Rupees

Fifteen thousand only

15,000 = 0

Date

21/12/91

Rw. Sange-
for Treasurer

Board of Directors

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

84

Date

13/12/91

Ser.	Details of Payment	Cheque No.	Amount
	= Electrification of office		
Dr.	Paid M. A. Khan for electrification of cell office	16/11/12/12/91 As 650784/12/12/91 68	8000-00
	PAID		
			8000-00

Received Payment

Passed for Rupees

Certified the amount only

Dr. M. A. Khan
20/12/91
13/12/91



Dr. Range

Page

13/12/91

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

$50 + 160 = \text{B. } 8000-80$

Rw. Staege
13/1791.

С. И. Г. СЕРГЕЕВ И М. СМОЛКАСОВЫЕ С УЗДЫМ
ПЕЧАТНЫМ АППАРАТОМ

WESTERN ELECTRIC HOUSE**SALES AND SERVICE**

All Kinds of Electrical Equipments Rewinding & Repairing Air Conditioner, Refrigerator,
Water Cooler Motor Generator, Fan, Invertore

494

Behind Punjab Sweet House

Main Road, RANCHI-834001

To,

M/s

*The Manager, Board of Properties**G. E. L. Church, Ranchi*

Order No.

Date *15/4/91*

Sl. No.	Description	Quantity	Rate	Amount Rs. P.
	P.V.C PIPE WIRING WITH ALL MATERIALS COMPLETE			
1.	Light-points	24 Points	160/-	3840 00
2.	fan points	5 "	160/-	800 00
3.	5 amps. plug points.	3 "	80/-	240 00
4.	Ket. Ket points.	3 "	80/-	240 00
5.	Power plug points.	3 "	230/-	690 00
6.	New ceiling fans fitting and Connection	5 Nos.	40/-	200 00
7.	Tube Light-set " " " with clamps.	8 Nos.	10/-	80 00
8.	Supply of Tube Lights Complete set 40-wtt.	6 Nos.	130/-	780 00
9.	" " Ceiling fans with regulator	3 Nos.	895/-	2685 00
10.	fan regulator	1 No.	55/-	55 00
11.	40 wtt. Tubes.	2 Nos.	34/-	68 00
12.	40 " Starters.	3 Nos.	6/-	18 00
13.	plastic lamp shade.	4 Nos.	8/-	32 00
	Bulbs. 100-watts.	17 Nos.	10/-	170 00
15.	Ceiling fans painting Complete.	1 No.	80/-	80 00
16.	" " Rewinding and heat varnish	1 No.	350/-	350 00
(Rupees Ten Thousand Three hundred and Twenty Eight only)				
Total				10,328 00
Less. for Two Pails 82/-				390 00
Total				10,008 00

Signature

For WESTERN ELECTRIC HOUSE

10,008 00

Pursell, William, Eight Thousand
 (P. 80007) as a advisor
 against him.

1001

Paid self

Cd 80007, as a

against him.

M. H.

1912

PRAMUKH ADHYAKSH

Boad *Proprietor* *A/C Payee*
PAYMENT VOUCHER

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

No. *84* Date *12-12-91*

Ser.	Details of Payment	Cheque No.	Amount
<i>01</i>	<i>Municipal Taxes -</i> <i>Paid municipal Taxes for 1987-88, 1988-89 I, 1988-89 II H.N. 729/A</i> <i>W.D. V.A. -</i> <i>Transfer to G.E.L. Church Pen fund from where it was initially paid</i>	<i>AS 050783/11/1291</i> <i>Rs 15,500 =</i>	<i>15,500 =</i>
		<i>Rs</i>	<i>15,500 =</i>

Received Payment | Passed for Rupees *fifteen thousand five hundred only*

AB and

Pr. *Head Accountant* PRAMUKH ADHYAKSH

RANCHI MUNICIPAL CORPORATION

H. No. - 729/A

RECEIPT FORM

Receipt No.

Book No.

(मुहल्ला) Ward No. (वार्ड नं०) 729

of Assessed in Form B (बी फार्म में भर देने वाले का नम्बर) 1898

Assessed कर देने वाले का नाम ow

the sum of Rs (in words) Sheet G F on account of Municipal taxes as detailed below

वे हुए टैक्स धावत कुल रुपया वसूल पाया Rs 15,500/- (भावा में लिखना होगा)

Previous Year पिछला वर्ष	PREVIOUS YEAR पिछला वर्ष				(CURRENT YEAR इस वर्ष का)				Total जमा
	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	
Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	
5625									5625
2843.75									2843
2812.50									2812
2343.75									2343
1875.00									1875
15500.00									15500

words (कुल रुपया भावा म लिखना होगा)

(रख)

Revenue Officer
राजस्व पदाधिकारी

Sarkar or Talsildar
सरकार या तहसिलदार

Board of Trustees 277-IV

PAYMENT VOUCHER

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

No.

83

Date

12/12/91

Ser.

Details of Payment

Cheque
No.

Amount

Petty Cash

01. Paid to Mr. Jais
Jais Petty Cash during
the month of Dec 91.

5000-00

Paid

5000-00

Received Payment

Passed for Rupees

Five thousand only

Jais
12-12-91

Rev. K. S. S.

Pavee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Deputy Pr. Secy 277-III

Cash

PAYMENT VOUCHER

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

No.

82

Date

12-12-91

Ser.	Details of Payment	Cheque No.	Amount
01	Remuneration Taxo Paid Remuneral Tax HAC- 729A Ward VA. for 1988 1988-1989 in 1989-90 - 1298	161/11/1291	19375
02	For Lail Buxlon 1991-92	AS 650781/11/1291	277
Received Rs Nineteen thousand Six hundred fifty two only By 12/12/91		AS 68	19652

Received Payment

Passed for Rupees

Nineteen thousand

Six hundred fifty two only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Form H

Receipt Book No.

Mahalla (महल्ला)

Number of Assessee in Form B (बी फार्म में कर देने वाले का नम्बर)

Name of Assessee (कर देने वाले का नाम)

Received the sum of Rs (in words)

नीचे लिखे हुए रकम वास्तव कुल रुपया वसूल पड़ा 19375-00 only भाषा में लिखना होगा

RANCHI MUNICIPAL CORPORATION

H.No-729 A

RECEIPT FORM

Receipt No.

Ward No. (वार्ड नं०) - 1-A -

18616

on account of Municipal taxes-as detailed below

Old amount		PREVIOUS YEAR पिछला वर्ष				(CURRENT YEAR इस वर्ष का)				Total जमा
पिछला बकाया	Amount	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	
रुपया	रुपया	रुपया	रुपया	रुपया	रुपया	रुपया	रुपया	रुपया	रुपया	
House tax गृह कर	5625-00									5625-00
Latrine tax खाना टैक्स	3906-25									3906-25
Water tax पानी टैक्स	3937-50									3937-50
Health Cess स्वास्थ्य कर	3281-25									3281-25
P.E. Cess प्रतिशत	2625-00									2625-00
Total मोट	19375-00									19375-00

Total in words (कुल रुपया भाषा मलिखना होगा)

Date (तारीख)

Revenue Officer
राजस्व पदाधिकारीSarkar or Tahsildar
सरकार या तहसीलदार

Form H

Receipt Book No.

RANCHI MUNICIPAL CORPORATION

RECEIPT FORM

H No-775

Receipt No.

Mahalla (मुहल्ला)

Ward No. (वार्ड नं०)

Number of Assessee in Form B (बो फार्म में कर देने वाले का नम्बर)

Name of Assessee (कर देने वाले का नाम)

Received the sum of Rs (in words) on account of Municipal taxes as detailed below

नीचे लिखे हुए टेक्स वाकत कुल रुपया वसूल पाया (भाषा में लिखना होगा)

18617

	Old amount		PREVIOUS YEAR पिछला वर्ष				9 (CURRENT YEAR इस वर्ष का) 9				Total जमा
	पिछला वक़ाया		1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	1st qr. १ तिमाही	2nd qr. २ तिमाही	3rd qr. ३ तिमाही	4th qr. ४ तिमाही	
	Period समय	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	Amount रुपया	
House tax कान टेक्स							22.50	22.50	22.50	22.50	90.00
Latrine tax बाना टेक्स							13.50	13.50	13.50	13.50	54.00
Water tax पानी टै							13.50	13.50	13.50	13.50	54.00
Health Cess वास्थ्य कर							11.25	11.25	11.25	11.25	45.00
P.E. Cess प्रो.शे.सेस							9.00	9.00	9.00	9.00	36.00
Total कुल							69.75	69.75	69.75	69.75	279.00

Total in words (कुल रुपया भाषा में लिखना होगा)

Date (तारीख)

Revenue Officer
राजस्व पदाधिकारीSarkar or Tahsildar
सरकार या तहसीलदार

Board of Proprietors
277-11

Cash

PAYMENT VOUCHER

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

No.

81

Date 12-12-91

Ser.

Details of Payment

Cheque
No.

Amount

Board Proprietors -

01. Paid R. T. T. C. Fundi for
one Sotta 5 Seal for Pramukh
Adhyaksh's Chamber---

PAID

AS 050781/11/12/91
68

3000-00

3000-00

Received Payment

Passed for Rupees

Three thousand only



Pr. K. S. S.

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

GRAND HOOD MAKER

(OF CALCUTTA)

AUTO REXINE WORKS

Geep Hood, Car Seat, Foam Cover, Sofa Scts.

Sp. in Maruti Seats & Cover

KANTA TOLI CHOWK RANGHI

Ref. No.....

Bill

Date.....4/12/91

To

The G.E.L. Church.

K.S.S. Office.

Ranew

Sub: - Bill for Sofa for Office

One. Sofa. 5 seats Rs. 3000/-

Rs Three Thousand only

Emery
4/12/91

Payments for T.T.C. Fund

- (1) Rec ~~2500.00~~ for grill
in the verandah
- (2) R 3000.00 for sofa
in Pramuch's
chamber

~~9/11/49~~

Dean of Properties
PAYMENT VOUCHER *Cost*

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

No. 80 Date 12-12-91

Ser.	Details of Payment	Cheque No.	Amount
	<i>Board's Salary.</i>		
01	<i>Paid staff Salaries allowance for Dec 91</i>	<i>AS 050781/11/12/91.</i>	<i>7163=80</i> ✓
02	<i>Trust Fund m/c</i>		<i>242=50</i> ✓
03	<i>Pension Fund m/c</i>		<i>121=25</i> ✓
	<i>PAID</i>		
		<i>Ry</i>	<i>7527=55</i>

Received Payment *Supra*
12-12-91

Passed for Rupees *Seven thousand five hundred twenty seven and paid fifty five only*

ce HEAD ACCOUNTANT PRAMUKH ADHYAKSH

Board Proprietor

PAYMENT VOUCHER

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

No.

79

Date

02/12/91

Ser.	Details of Payment	Cheque No.	Amount
01.	= Repair Bath Tank Lal Banglan = Paid M.A. Khan for repair Bath tank with drain at Lal Banglan Bill No-01 40-03 Total B. 4054-35 approved for payment B. 4000/-		4000-00 4000-00

Received Payment

Passed for Rupees

Four thousand only

Incident report in
cash against my bill.



Rv. Banga

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref.: P.M. No. 2

Bill.

Date: 5.10.91

To,

The manager.
Board of Properties
G.E.L. Church Ranch.

Castmelian bath-lank with Drain at Lal Banglew.

Serial No	Description	Quantity	Rate	Amount
1.	Earth cutting for foundation of tank steps & Drain $5.20 \times 0.61 \times 0.61 = 1.93 \text{ m}^3$ $4.40 \times 0.51 \times 0.31 = 0.69 \text{ m}^3$	1.93 m ³ 0.69 m ³	30/- Per m ³ 30/- " "	57.90 20.70
2.	Sand filling in foundation $5.20 \times 0.61 \times 0.15 = 0.47 \text{ m}^3$ $4.40 \times 0.51 \times 0.15 = 0.34 \text{ m}^3$	0.81 m ³	85/- Per m ³	68.85
3.	Bricks setting in foundation $5.20 \times 0.61 = 3.17 \text{ m}^2$ $4.40 \times 0.51 = 2.24 \text{ m}^2$	5.41 m ²	50/- Per m ²	270.50
4.	Bricks masonry in foundation with C.M. 1:6 with Materials & Labour. $5.20 \times 0.38 \times 0.15 = 0.30$ $5.20 \times 0.25 \times 0.38 = 0.49$ $4.40 \times 0.51 \times 0.08 = 0.18$ $4.40 \times 0.13 \times 0.31 = 0.18$	1.15 m ³	875/- m ³	1006.25
				1424.20

29/11/91

Cent-2

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

(2)

Ref:..

Date.....5.10.91

Serial No.	Description	Quantity	Rate	Amount
5.	1st class brick masonry with c.m. 1:6 with all materials & labour 5.20 x 1.07 x 0.13 = 0.72 1.37 x 0.55 x 0.08 = 0.06 1.12 x 0.25 x 0.25 = 0.07 0.52 x 0.40 x 0.08 = 0.02 0.39 x 0.39 x 0.88 = 0.13 0.39 x 0.25 x 0.61 = 0.06 0.39 x 0.25 x 0.36 = 0.03	1.09 m ³	875/- m ³	1424.20 953.75
6.	Struck filling both side foundation & floor filling with all labour 5.25 x 0.30 x 0.50 = 0.79 2.41 x 1.35 x 0.30 = 0.98	1.77 m ³	35/- m ³	61.95
7.	Bricks Khowa Raining & Watering with all materials & labour 0.15 m ² thick in floor	3.25 m ²	40/- m ²	130.00
8.	1:2:4 flooring with c.m 1:2:4 with all materials & labour 2.41 x 1.35 =	3.25 m ²	215/- m ²	698.75
29/10/91				3268.65
Cet 3				

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

Bill

(3)

Date.....5.10.91

Serial No	Description	Quantity	Rate	Amount
9.	Prepare Surface & Plaster in Both side of wall in 1:4 all ways of bath, Tank & slabs, slabs etc. with all materials & labour $\frac{1}{2}$ " thick		Pr	13,268-65
	5.11 X 0.92 = 4.70 ✓			
	7.52 X 0.92 = 6.92 ✓			
	5.08 X 0.13 = 0.66 ✓			
	4.40 X 0.55 = 2.42 ✓			
	1.62 X 0.27 = 0.44 ✓			
	2.15 X 1.08 = 2.32 ✓			
	17.46 m ²	17.46 m ²	451. Pr/m ²	785-70

Total Rs. 4,054-35

work has been done as per direction
 Rs. 4000/- for payment
 29-11-91

Bill approved for
 Rs. 4000/- for
 payment
 29/11/91

Rs. 4000/- for payment
 in cash
 2/12

M. Khan
 5/10/91

Board Propertis

270-11
PAYMENT VOUCHER

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

No.

78

Date

02-12-91

Ser.

Details of Payment

Cheque
No.

Amount

Legal Expense -

01. Paid to Rambhulandam for
the Period 3-10-91 to 10-10-91.
+ 6-11-91 to 6-11-91.

2737-00

2737-00

Received Payment

Passed for Rupees

Two thousand Seven

hundred thirty Seven only

Rev. Hauge

See

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



B I L L.

6.11.91.	MLC.395/76.	Mis. Muns.	60.
13.11.91.	ULC.395/76.	Mis. Muns. Stamp.	10 0.
22.11.91.	TA.19 /84.	Jugmeant. And. Dcree.	400.
22.11.91.	TA.19/84.	Munsi.	100.
16.11.91.	MS.44/88.	Mis. Muns.	20.
16.11.91.	Mis.A.17/90.		20.
18.11.91.	TS.156/90.		20.
18.11.91.	TS.77/89.	Mis. Muns.	20.
19.11.91.	TS.135/89.	Mis.	35.
22.11.91.	TS.127/78.	Mis. Muns.	20.
22.11.91.	Reg. Dedd.		400.
13.11.91.	For. Jugmenat. ULC.395/76. D.C.		600.
	Munsi.		100.
26.11.91.	TS.121/90.	Mis.	60.
27.11.91.	TS.71/85.	Mis. Muns.	20.
28.11.91.	Eve.. 80/87.		20.
28.11.91.	Eve. 81/87.	Mis. Muns.	20.
26.11.91.	Mis. 2/90.		20.
L.B. 126/90.	Mis.		60.
22.11.91.	Cr.Rev. 84/90.	Mis.	30.
29.11.91.	Cr.Rev.84/90.	Mis.	40.
6.11.91.	Photo Cop.		42.
22.11.91.	Cop.		10.

2212 /
Ram Khelawan
 Ram Khelawan Ram. 2127-00
 610

Total b. 2737-00 ✓

[Signature]
 Head Accountant

2493
 2127-00

B I LLX.

3.10.91.	MS.44/88.	20.
9.10.91.	MS. 44/88.. Mis.	20.
3.10.91.	TS.285/86.	20.
3.10.91.	TS.156/90.	20.
11.10.91.	TS.156/90.	20.
3.10.91.	Eve ¹ / ₂ 80/87.	20.
3.10.91.	Eve. 81/87.	20.
4.10.91.	TS.127/78.	20.
4.10.91.	TS.71/85.	20.
5.10.91.	TS.121/90.	35.
8.10.91 .	TS.50/89.	30.
1 0.10.91.	TS.135/89.	30.
9.10.91.	ULC.395/76, Mis. Munsi.	110.
30.10.91.	ULC.395/76. Mis. Munsi.	70.
10.10.91.	Mis. 2/90.	20.
LB.126/90..	Mis.	60.
Mis.A.17/90.		20.
Cr.Rev. 84/90.	Mis. Munsi.	60.

555/
Ram Khelawan Ram.
610-70

6/10/2000

B. and S. 270-1

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

77

Date

21/2/91

Ser.

Details of Payment

Cheque No.

Amount

= Repairing ~~Compagny~~ *Latte*

01. Paid to M. A. Khan repairing of door and old jali Bill No-2

542 = 00

02. Paid M. A. Khan for roof casting on well Bill No-5

4682 = 96

SA

5224 = 96

Received Payment

Passed for Rupees

Five thousand 400



Pavee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

him drew twenty four and raise milt six only.

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref:- Bill No 2

Bill

Date... 5-11-91...

To.

The manager

Board of properties

G. E. L. chureh Ranch.

Reopening of Door & Ranshandan & changing
old damage Jali & clars. etc. with all materials
on 18/10/91

① changing of old jali.

4'-0" x 1'-7" = 3 Nos. = 1'-9" sth

4'-0" x 1'-9" = 3 " = 2'-0" sth.

② glars. changing fr. Ranshandan. 40.0 sth. @ 12 1/2 Pr sth. Rs. - 480.00

1-0 x 1-0 = 1 = 1 sth. 1-0 sth @ 20 1/2 Pr sth. Rs. - 20.00

(3) changing Kabja 2 Nos. @ 6 1/2 Pr Rs. Rs. - 12.00

(4) Reopening of Plug 2 Nos. @ 15 1/2 each. Rs. - 30.00

Rs. 542.00

work has been
done as per directing

Supervisor
29-11-91

Bill for

paid
payment
555/-
29/11/91

Talati Rupus five hundred.

family too only

Received
in cash
29/11/91

M. A. Khan
5/11/91

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill

Ref: Pr. 11/10-5 J.

Date: 5.10.91

The manager.
Board of Properties G.E.L Church Ranch.

Serial No.	Description	Quantity	Rate	Amount
	R.c.c. Covered roof casting on Well & Chabudra & Drain all plastering & Paving Plaster with all materials & labour.			
1.	R.c.c. casting of Well roof with e.m. 1:2:4 with all materials (excluding ms Rod) & labour.			
	2.80 m dia x 0.15 m height = 0.92 m ³			
	Deduct open space on roof			
	0.83 x 0.55 x 0.15 = 0.07 m ³	0.85 m ³	1500/R _{m³}	1275.00
2.	ms. Rod supling & cutting with all materials & lab.			
	9.40 feet dia = 65.00 sth.			
	Deduct open space:			
	2.70 x 1.75 = 4.72 sth. = 60.			
	60.28 sth. = 48.224 kg.	48.224 kg.	15/R _{kg}	723.36
3.	1st class bricks work at Joga of Well & Drain step etc with e.m. 1:6 with all materials & labour			
	4.02 dia & 0.15 m height = 1.90 m ³			
	Deduct Well 2.80 m dia = 0.92 m ³			
	Drain			
	17.0 x 0.38 x 0.08 = 0.98 m ³			
	17.0 x 0.13 x 0.08 = 0.52 m ³			
	slip			
	0.90 x 0.38 x 0.05 = 0.08 m ³			
	0.90 x 0.25 x 0.05 = 0.06 m ³			
	0.90 x 0.25 x 0.08 = 0.02 m ³			
		1.84 m ³	875/R _{m³}	1610.00

[Signature]

Cont - 2

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

(2)

Ref:..

Date.....

S No	Description	Quantity	Rate	Amount
4	Paving plaster with c.m. 1:4 at roof of well jagali & outside of well wal, Drain steps etc. with all materials & labour.			
	9.0 x 0.51	4.59 m ²		
	0.90 x 1.08	0.97 m ²		
	0.88 x 0.58	0.51 m ²		
	2.80 m Dia	18.08 m ²		
		24.15		
	Deduct open space.	24.15 m ²		
	0.40 x 0.68	0.27 m ²		
		23.88	45 Rs/m ²	1,074.60

Total Rupees Four thousand
Six hundred Eighty two & Paise
Only six only.

Total R. 1,4682.96

work has been
done as per direction
for
29-11-91

Bill passed for
payments
29/11/91

performed by
in cum
5/10/91

$$L0000 = 00$$

$$5224 = 96$$

$$\underline{9224 = 96}$$

$$10000$$

$$9224$$

$$\underline{776 = 00}$$

$$7961 = 96$$

$$5224 = 96$$

$$\underline{2737 = 00}$$

Board of Proprietors

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

76

Date...

30/11/91

Ser.

Details of Payment

Cheque
No.

Amount

01	A Travel Expense - Adm & bill of Scorton Board of Proprietors. 31.10.1991 Rs 1185- 2.11.1991 B. 150=- 14.11.1991 B 117=- 26.11.1991 Rs 132-25	Dr	1584-25
02	Deduct Travel Adm	Cr	1584-25
		Rs	nil

Received Payment

Passed for Rupees

nil

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

For adjustment

T. A. bill submitted for visiting Ranchi and Purulia for the work of Bd of Properties, G. E. L. Church Ranchi from 17th Sept to 2nd Nov 1991.

- | | | |
|---|---|------------------|
| I To Ranchi on 17th Sept and returned to B.S. city on 19th of Sept 1991 for the work of Bd of Properties (Interview of Drivers + Court work) | 1 Tempo at B.S. city Rs 30=00
to Rly station. | |
| | 2. Train fare both ways Rs 52=00 | |
| | 3 Rickshaw at Ranchi Rs 46=00
both ways | |
| | 4 Tea + Lunch on 18th Sept 1991 Rs 15=00 | <u>Rs 113=00</u> |
| II Ranchi on 17th Oct 1991 for the work of Bd of Properties (office work) | — — — | Rs 113=00 |
| III To Ranchi on 14th Oct 1991 for the work of Bd of Properties To bring money for Purulia case of Calcutta High Court case) | — — — | Rs 113=00 |
| IV AT Ranchi on 25th Oct 1991 | — — — | Rs 113=00 |
| V To Purulia on 5th of Oct 1991 to collect all the Photo copies of the documents, met the advocate and collected all information about Purulia case which is now in Calcutta High Court | 1 Tempo at B.S. city
Tempo at B.S. city Rs 15=00
2 Bus fare Rs 20=00
3 Rickshaw at Purulia Rs 15=00
4. Lunch + Tea (Two persons) Rs 20=00 | |
| | Law court expense at Purulia Rs 550=00 | <u>620=00</u> |
| VI To Ranchi on 31st Oct to attend Promotional meeting, 31st to 2nd Nov 1991 | — — — | Rs 113=00 |

Approved
1/11/91

Rs one thousand one hundred & eighty five only
Per Jyoti Tiwari
31-10-1991
Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

BST No. RN (E) 825 (R)

Phone 303101

Cash/Credit Memo Petrol No. **33492**

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
10	LITRES PETROL 2 T/M OIL		150

Vehicle No. Rs.

Ranchi
21/11/51

Signature

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

For Adjustment

Petrol for Petrol Jeep —
10 Lbs (See Vouture)
(B R - 14 - A)
0075

Rs 150/- ✓

Rs one hundred fifty only

Per J. M. Topuo
2-11-1991
Secretary at 5 P.M.
Bd of Properties

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

For Adjustment

T.A bill for attending Prop Bd meeting at Ranchi on 14th Nov 91

1, Tempo at B. S. city ~~both side~~ Rs 30 = 00

2, Train fare both side ——— Rs 50 = 00

3, Rickshaw at Ranchi both ways Rs 12 = 00

4, Rickshaw at Ranchi to see ~~the~~ Rs 10 = 00

and meet the Tenants ——— 102 = 00

5, Tea + one meal on 13th Nov Rs 15 = 00

1991

Total Rs 117 = 00 ✓

Rs one hundred & Seventeen only

Approved for
adjustment

15/11/91

[Signature]
14-11-91

Secretary
Board of Properties
G E L Church in
Chotanagpur & Assam
RANCHI

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

For Adjustment

Date _____

used the jeep B.P. 5895

AT Raveli and Khunti
for the work of Pnp Bd 25th + 26th Nov 1991.

- 1, Diesel — 10 Litres — Re 54 = 80
 1, on 25-11-91
 2, " — 5 Litres — Re 27 = 45
 on 26th Nov 1991
 3, vehicle repair on 25th Nov 1991 Re 50 = 00
 see vouture of
 Debi auto electric works Total Re 132 = 2
 Main Road Ranchi

Recommended
for adjustment
BCE
26/1/91

Rs one hundred thirty two
Paise twenty five only

Rev. J. W. T. Jones
 26-11-91
 Secretary
 Bd of Properties
 G. E. L. Church Ravelin

B.S.T. No. RN (E) 825 (R)

Phone | 20825

Cash/Credit Memo, H.S.D. No.

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

BPJ - 8895

Qty.

Description

Rate

Amount

10

LITRES H.S.D.

54.80

Vehicle No. Rs.

Ch.

25/11/11

54.80
Signature

Cash/Credit Memo

Phone : 20 (O)
46 (R)

M/s. C. M. Mishra

Khunti, (Ranchi)

Dealer : Bhatat Petroleum Corp., Ltd.

Vehicle No. 138458958

Qty	Description	Rate	Amount	
			Rs	P.
5	Litres Petrol Litres H S D		27	45
		Total	27	45

Date 26/11/91

Signature

M.S & H.S.D. Rate includes operational service charges

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs
 OPP. HOTEL RAJ, MAIN ROAD,
 (G. E. L. CHURCH MISSION COMPOUND)
 RANCHI-834001

No. _____ Date 25-11-91

Vach B.P.V. 5895

Name _____

		Rs.	P.
1	Hed Light switch -	35	00
2	Hed Light charging -	15	00
Reso Fulment Md. G. R. B. 25-11-91			
Total		50	00

Signature _____

Board of Propertio

266 - IV

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

75

Date 30/11/91

Ser.	Details of Payment	Cheque No.	Amount
	= Board of Propertio =		
01.	Paid Staff Salary for the month of Nov 91 -		48752-80 ✓
02.	Paid Staff allowance for 11/91		1550-80 ✓
03.	Paid Conveyance allowance -		60-00 ✓
04.	Paid managers Contribution towards PF fund of Staff -		242-50 ✓
05.	Paid managers Contribution towards Pension fund of Staff		121-25 ✓
	PAID	AS 049005/30.11.91 68	6848-75 ✓

Received Payment

Passed for Rupees

Six thousand eight

hundred forty eight and Paise

Seventy five only

Rw - Hanga

Prmukh

Prm

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Rupis
30-11-91

Board of Propertis
266-III

PAYMENT VOUCHER

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

No.

74

Date

30/11/91

Ser.

Details of Payment

Cheque
No.

Amount

Petty Cash
Paid to Mr. Jyoti Singh
Board Proparty advance
during the month of
Dec' 1991.

5000-00

PAID

5000-00

Received Payment

Passed for Rupees

Five thousands and 00 paise

Jyoti Singh

30-11-91

Rw. H. Singh

Pramukh

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



Botan # 8 Prof

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

266
11

73

Date

30/11/91

Ser.

Details of Payment

Cheque
No.

Amount

Legal Exps
of *Pad Ram Kumar Sahu*
Advocate - retained
for the month
of Nov 1991

AS 049008/30/11/91
68

1000=

1000=

Received Payment

Passed for Rupees

One thousand only



Payee

Pratik
30/11/91

HEAD ACCOUNTANT

Pratik
PRAMUKH ADHYAKSH

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 18th, Nov. 198 91

Respwctwd Sir,

Please send Rs 1000/- (Rupees one thousand only)
towards the retainers' fee for the month of November, 1991.

For this I shall be much obliged.

Thanking you,

Yours faithfully

R K Sahu
Advocate 18.11.91

To:

P. Adhyakash,
G.E.L.Church,
Main Road, Ranchi.

Recd Payment
on 30.11.91
Ob
Ad

18/11/91

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill

Ref: Bill No. 4

Date... 19... 11... 91...

To. The manager.

K.S.S. office

G.F.L. Church Ranch.

Wooden Ceiling with Hard board at K.S.S. office.

Serial No.	Description	Rate	Amount.
1.	Hard board Ceiling covered by Hardboard 21'0" X 9'5" = ----- = 199.5 Sft.	✓ 12/- Per Sft.	✓ 2,394.00
Total Rs: - - -			2,394.00

Office ceiling
work has been done.
Recommended for payment.
B.S. S. S.
25/11/91

Total Rupees Two Thousand Three
hundred Ninety four only.

Received for
cash. 30/11/91

M. Khan
19/11/91

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

No. 71

Date 21-11-91

Ser.	Details of Payment	Cheque No.	Amount
01	CONSTRUCTION ADVANCE Paid to MA Khan Contractor, advance for construction -	251210 By 28/11/91 65	5000=00
		5	5000=00

Received Payment

Passed for Rupees

Five thousand



Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

100
~~200~~
1600
2900

5000

$$\begin{array}{r} 50 + 20 \\ 20 + 20 \\ 10 + 10 \end{array}$$

100721

~~1000
 1000
 1000
 1000
 1500
 2900
 4400~~

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

Date... 29.10.91

To.

The manager.

K.S.S. office. Ranchi

Dear Sir,

Mr. A. Basla
Please consider
and see the
position of
finance for
advance payment.

I say that I want some
advance paid for construction
your building.

So, I therefore request you
kindly accept Rupees Fifty thousand
(50,000/-) only as advance for
above works.

29/10/91

PAID Rs 5000/-
(Rupees five thousand only)
Basla
u/TI

Thanking You.

Yours faithfully,
M. A. Khan.

M. A. Khan

29/10/91

contractor

Receipt Book No.

Tahalla (मुहल्ला)

Number of Assessee in Form B (बी फार्म में कर देने वाले का नम्बर)

Name of Assessee (कर देने वाले का नाम)

Received the sum of Rs (in words) on account of Municipal taxes-as detailed below

लिखे हुए टैक्स बाबत कुल रुपया वसूल पाया 11,625-00 only (भाषा में लिखना होगा)

RANCHI MUNICIPAL CORPORATION RECEIPT FORM

H. No - 729/A

Receipt No.

Ward No. (वार्ड नं०)

1871

	Old amount पिछला बकाया Period समय	PREVIOUS YEAR पिछला वर्ष				(CURRENT YEAR इस वर्ष का)				Total जमा
		1st qr. १ तिमाही Amount रुपया	2nd qr. २ तिमाही Amount रुपया	3rd qr. ३ तिमाही Amount रुपया	4th qr. ४ तिमाही Amount रुपया	1st qr. १ तिमाही Amount रुपया	2nd qr. २ तिमाही Amount रुपया	3rd qr. ३ तिमाही Amount रुपया	4th qr. ४ तिमाही Amount रुपया	
tax टैक्स	17	3750.00				9694.52				3750.00
tax टैक्स	17	2250.00				26-3-90				2250.00
tax कस	1986-87	2250.00				United Commercial Bank				2250.00
Cess कर	19	1875.00				Ranchi				1875.00
Cess सेस	19	1500.00				Cashdon - 13-4-90				1500.00
		11,625.00				Rs Eleven thousand Six hundred				11625.00

in words (कुल रुपया भाषा में लिखना होगा)

(तारीख)

18/11/11

Twenty five only

Revenue Officer
राजस्व पदाधिकारी

Sarkar or Tahsildar
सरकार या तहसीलदार

Board of Proprietors

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

10

Date

31/10/91

Ser.

Details of Payment

Cheque
No.

Amount

Peety Cash

81

*advance paid to
Jalepus Kugar for
Contingencies during
the month of 11/91*

1000

5000 = rs

5000 = rs

Received Payment

Passed for Rupees

Five thousand

Pravin
31-10-91

AB and

Pr

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Draw of Propositor

249

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

69

Date

30/10/91

Ser.	Details of Payment	Cheque No.	Amount
01	Staff Salary - Paid Staff Salary for the month of Oct 91		6485-00 ✓
02	Staff Benefic Proff Fee		242-50 ✓
03	Staff Benefic Ten Fee		121-25 ✓
		<i>6848</i>	6848-75 ✓

Received Payment

Passed for Rupees

Six thousand

eight hundred forty eight

and four paise

and

Prms

Signature
30-10-91

P. S.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Deod of Propus

PAYMENT VOUCHER

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

No.

68

Date

29/10/91

Ser.

Details of Payment

Cheque
No.

Amount

Repairs, Renovation of
KSS Office (Finance Secy)

of Paid to MA Khan,
Contractor -

6802706

1857 = 00

1857 = 00

Received Payment

Passed for Rupees

One thousand eight

hundred fifty seven only

[Signature]

[Signature]

Pr

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill

Date...20.10.91

Ref:-

To. The manager.

K.S.S. office G.E.L. Church Ranchi.

Grill filling in Side K.S.S. office.

(1) 1st class Gun Breaks work in Cent mortar 1:4 Wab. 0.8 mm Thick
 $2.56 \times 0.37 \times 0.8 = 0.95 \text{ m}^2$
 $1.44 \times 0.87 \times 0.25 \times 2 = 0.63 \text{ m}^2$
 @ 450/- Per m² Rs:- 427.50
 @ 800/- Per m³ Rs:- 504.00

(2) Paving plaster in Cent mortar 1:4

$2.50 \times 1.25 \times 1 = 3.12$

$1.44 \times 2.00 \times 2 = 5.76$

(3) Grill filling

8.88 m^2

@ 45/- Per m²

Rs:- 399.60

$1.39 \times 1.62 \times 2 = 4.59$

$2.56 \times 1.40 \times 1 = 3.58$

8.17 m^2

Rs:- 285.98

(4) Hall Pare

24 Nos. @ 6/- Per Rs

Rs:- 144.00

(5) Scarlings

$1.60 \times 4 = 6.4 \text{ RPF}$

@ 15/- Per RPF

Rs:- 96.00

Total Rs:-

18 57.08

One thousand eight hundred and fifty seven & paise eight as

M. Khan
20/10/91

Approved
for work
Recommended
for pay
24/10/91

Received
in cash
M. Khan

23411 Board of Proprietors
~~23411~~

PAYMENT VOUCHER

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

No.

66

Date

14/10/91

Ser.	Details of Payment	Cheque No.	Amount
	CONSTRUCTION ADVANCE Paid to M. A. K. haan - advance for construction of western wing of the Office Premises (K.S.) (Loan from P. & A.C.)	6031152 6031152 6031152	30000/- 30,000/-

Received Payment

Passed for Rupees

Thirty Thousand



only

AD and

Rm. S. D. P. S.

ayee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref:-

Date...10.10.91...

To,

The manager
Board of properties
F.E.L. Church Ranchi

Dear Sir,

I Say that- I want Advance Payment
for your buildings Purchasing your's building
materials for Roof Casting

So, There for I request you kindly
allow me Rupees Thirty Thousand
(Rs 30,000/-) only

Thanking You

Yours faithfully
M. A. Khan.

M. Khan
10/10/91
Contractor

Accountant,
Please and
consider the
make the
payment

11/10/91

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor
Resident Nagar, Gwalior Toll, Dharwad
P. O. Hincor, Ranchi-2

Received Rs 1000/- on
11/11/17

I am in receipt of your letter of the 10th inst. regarding the cost of the materials for the roof of the building. The cost of the materials is Rs 30,000/- only.

Thanking you

Yours faithfully
M. A. Khan

10/11/17

Board of Prof. Sec

PAYMENT VOUCHER

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

No.

Date

12/10/92

65

Ser.

Details of Payment

Cheque
No.

Amount

01

Sundry -
Paid to Rankheladeo
Law - Miscellaneous
Court expenses connected
with various Court Cases

AS 01490020
68

1198=00

1198=00

Received Payment

Passed for Rupees

One Thousand

one hundred ninety eight



Price

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Signature of Head Accountant

Signature of Pramukh Adhyaksh

B I L L

4.9.91.	ULC. 395/76.	Mis. Tip.	Of.	60.
11.9.91.	ULC. 395/76.	Mis.		30.
18.9.91.	ULC. 395/76.	Mis.		30.
25.9.91.	U LC. 395/76.	Stamp.	Mis. Munsii.	70.
9.9.91.	<i>(scribble)</i>			15 0.
10.9.91.	Photo. Cop.			12.
TS. 121/90.	Photo. Cop.			36.
LB. 126/90.	1.9.91. 31.9.91.			100.
Cr. Rev.	84/90.			40.
Mis. A. 17/90.	1.9.91. 30.9.91.			60.
9.9.91.	Mis. 2/90.			20.
23.9.91.	Mis. 2/90.	Munsi. Stamp.	Mis.	40.
.9.91.	TS. 77/89.	Mis.		20.
24.91.	TS. 77/89.	Mis.		20.
6.9.91.	MS. 44/88.			20.
20.9.91.	MS. 44/88.	Mis.		20.
4.9.91.	TS. 121/90.	Mis.		20.
24.91.	TS. 121/89.			20.
6.9.91.	TS. 156/90.			30.
17.9.91.	R R R. 82/87.	Mis. Stamp.	T.P.	60.
6.9.91.	Eve. 80/87.	Stamp. Tip.		30.
6.9.91.	Eve. 81/87.	Mis. Say		30.
28.9.91.	Eve. 80/87.	Mis.		30.
28.9.91.	Eve. 81/87.			30.
1.9.91-	TS. 50/89.			20.
26.9.91.	TS. 50/89.			20.
10.9.91.	TS. 135/89.	Mis.		20.
27.9.91.	TS. 135/89.	Mis.		20.
11.9.91.	TS. 71/85.			20.
23.9.91.	TS. 71/85.			20.
11.9.91.	TS. 285/86.			30.
28.9.91.	TS. 285/86.			30.
13.9.91.	TS. 127/78.			20.
27.9.91.	TS. 127/78.			20.

D 1198-00
Chosen one husband's name
one out of two
and one
one below Ram
 Ram Khelawan Ram
 1204/-
 one hundred

Received payment
 Ram Khelawan Ram

total 1198.00

1204
11 98
06 =

11.3.21	12.3.21	13.3.21	14.3.21	15.3.21	16.3.21	17.3.21	18.3.21	19.3.21	20.3.21	21.3.21	22.3.21	23.3.21	24.3.21	25.3.21	26.3.21	27.3.21	28.3.21	29.3.21	30.3.21	31.3.21	1.4.21	2.4.21	3.4.21	4.4.21	5.4.21	6.4.21	7.4.21	8.4.21	9.4.21	10.4.21	11.4.21	12.4.21	13.4.21	14.4.21	15.4.21	16.4.21	17.4.21	18.4.21	19.4.21	20.4.21	21.4.21	22.4.21	23.4.21	24.4.21	25.4.21	26.4.21	27.4.21	28.4.21	29.4.21	30.4.21	1.5.21	2.5.21	3.5.21	4.5.21	5.5.21	6.5.21	7.5.21	8.5.21	9.5.21	10.5.21	11.5.21	12.5.21	13.5.21	14.5.21	15.5.21	16.5.21	17.5.21	18.5.21	19.5.21	20.5.21	21.5.21	22.5.21	23.5.21	24.5.21	25.5.21	26.5.21	27.5.21	28.5.21	29.5.21	30.5.21	31.5.21	1.6.21	2.6.21	3.6.21	4.6.21	5.6.21	6.6.21	7.6.21	8.6.21	9.6.21	10.6.21	11.6.21	12.6.21	13.6.21	14.6.21	15.6.21	16.6.21	17.6.21	18.6.21	19.6.21	20.6.21	21.6.21	22.6.21	23.6.21	24.6.21	25.6.21	26.6.21	27.6.21	28.6.21	29.6.21	30.6.21	1.7.21	2.7.21	3.7.21	4.7.21	5.7.21	6.7.21	7.7.21	8.7.21	9.7.21	10.7.21	11.7.21	12.7.21	13.7.21	14.7.21	15.7.21	16.7.21	17.7.21	18.7.21	19.7.21	20.7.21	21.7.21	22.7.21	23.7.21	24.7.21	25.7.21	26.7.21	27.7.21	28.7.21	29.7.21	30.7.21	31.7.21	1.8.21	2.8.21	3.8.21	4.8.21	5.8.21	6.8.21	7.8.21	8.8.21	9.8.21	10.8.21	11.8.21	12.8.21	13.8.21	14.8.21	15.8.21	16.8.21	17.8.21	18.8.21	19.8.21	20.8.21	21.8.21	22.8.21	23.8.21	24.8.21	25.8.21	26.8.21	27.8.21	28.8.21	29.8.21	30.8.21	31.8.21	1.9.21	2.9.21	3.9.21	4.9.21	5.9.21	6.9.21	7.9.21	8.9.21	9.9.21	10.9.21	11.9.21	12.9.21	13.9.21	14.9.21	15.9.21	16.9.21	17.9.21	18.9.21	19.9.21	20.9.21	21.9.21	22.9.21	23.9.21	24.9.21	25.9.21	26.9.21	27.9.21	28.9.21	29.9.21	30.9.21	1.10.21	2.10.21	3.10.21	4.10.21	5.10.21	6.10.21	7.10.21	8.10.21	9.10.21	10.10.21	11.10.21	12.10.21	13.10.21	14.10.21	15.10.21	16.10.21	17.10.21	18.10.21	19.10.21	20.10.21	21.10.21	22.10.21	23.10.21	24.10.21	25.10.21	26.10.21	27.10.21	28.10.21	29.10.21	30.10.21	31.10.21	1.11.21	2.11.21	3.11.21	4.11.21	5.11.21	6.11.21	7.11.21	8.11.21	9.11.21	10.11.21	11.11.21	12.11.21	13.11.21	14.11.21	15.11.21	16.11.21	17.11.21	18.11.21	19.11.21	20.11.21	21.11.21	22.11.21	23.11.21	24.11.21	25.11.21	26.11.21	27.11.21	28.11.21	29.11.21	30.11.21	1.12.21	2.12.21	3.12.21	4.12.21	5.12.21	6.12.21	7.12.21	8.12.21	9.12.21	10.12.21	11.12.21	12.12.21	13.12.21	14.12.21	15.12.21	16.12.21	17.12.21	18.12.21	19.12.21	20.12.21	21.12.21	22.12.21	23.12.21	24.12.21	25.12.21	26.12.21	27.12.21	28.12.21	29.12.21	30.12.21	31.12.21
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Board of Proprietors
 225

PAYMENT VOUCHER

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

No.

64

Date

11/10/91

Ser.	Details of Payment	Cheque No.	Amount
	Legal Exp Paid to Ram Kumar Sahu, Advocate - his Referees fees for Sept 91 to Oct 91 @ Rs 100/-	649002 Rs 6.8	2000/-
		Rs 2000/-	

Received Payment

Passed for Rupees

Two thousand



Pavee

15/10/91

HEAD ACCOUNTANT

Rm. S. Singh
 PRAMUKH ADHYAKSH

Ram Kumar Sahu
B.A., B.L.
ADVOCATE

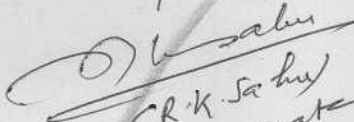
Phone : 23889
48, Shradhanand Road
RANCHI-834 001

Dated 7th Oct. 1991

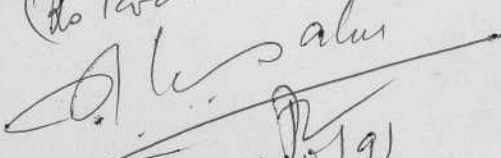
Respected Sirs,

Please Send Rs 2000/- (Rupees Two thousand)
towards my retainers fee for the months of
September and October, 1991.
For this I shall be much obliged
Thanking you,

Yours faithfully


R.K. Sahu
Advocate

To
Rev. C.S.R. Topno
Bennur Adhyaksha
G.E.L. Church
Main Road,
Ranchi.

Received Rs 2000/-
(Rs Two thousand only)

15/10/91

Board of Propst -

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

63 ~~64~~

Date

14/10/91

Ser.

Details of Payment

Cheque

No.

Amount

~~Legal Exp~~
~~Other Advance~~

Paid to Rev. J. Tapao,
Secy Board of Propsta
GEL Church - for
files with Petition
at Calcutta High
Court in r/o families
property -

049003

2000

2000 =

2000

2000 =

Received Payment

Passed for Rupees

Three thousand only



14-10-91

[Signature]

HEAD ACCOUNTANT

Rm. S. Tapao
PRAMUKH ADHYAKSH

Mr. Babla,

Please arrange
a sum of Rs 3000/- (Rupees
three thousand only) towards
High Court expense on
Perulia land case.

The payment may please
be made to Rev. J. T. Boro,
Secretary, Bd. of Prop.

Recd Payment

[Signature]
14-10-91
Secretary Bd of
Properties
Ranchi

[Signature]
14/10/91

Manager

Board of Properties
G.E.L. Church in Chotanagpur & Assam
RANCHI

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

Date _____

Received Payment

Passed for Rupees

Three hundred



Free

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

①

Ref :-

First Running bill.

Date... 1-9-91

To. The manager.
Board of Properties
G. E. L. Church Ranch.

(1) Dismantling of two rooms
of old building ----- Rs 3,000.00

(2) Earth cutting for
Plinth $48.00 \times 0.92 \times 0.92 = 40.62 m^3$
@ $40 \frac{1}{2} Rs/m^3$ Rs. 1,624.80

(3) Sand filling in foundation

$48.00 \times 0.92 \times 0.15 = 6.62 m^3$
(4) one flat brick Soling @ $67 \frac{1}{2} Rs/m^3$ Rs 443.54

$48.00 \times 0.92 = 44.16 m^2$
(5) P. e. e in cement mortar (1:4) @ $50 \frac{1}{2} Rs/m^2$ Rs. 2,208.00

$48.00 \times 0.92 \times 0.15 = 6.62 m^3$
(6) Bricks work in cement mortar 1:6 @ $900 \frac{1}{2} Rs/m^3$ Rs. 5,958.00

$48.00 \times 0.77 \times 0.25 = 9.24$

$48.00 \times 0.65 \times 0.25 = 7.80$

$48.00 \times 0.51 \times 0.15 = 3.67$

$48.00 \times 0.40 \times 0.45 = 8.64$

$29.35 m^3$

@ $800 \frac{1}{2} Rs/m^3$ Rs. 23,480.00

(7) Damp Proof $1 \frac{1}{2}$ " Thick

$48.00 \times 0.25 = 12.00 m^2$

Cont. = 2

@ $60 \frac{1}{2} Rs/m^2$ Rs. 720.00

worksheet bill
may be found
in
1-9-91

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hino, Ranchi-2

(2)

Ref:-

(8) Bricks work in wal.

Date.....

Deduct. $48.00 \times 3.20 \times 0.25 = 38.40 \text{ m}^3$

Veranda.

$11.89 \times 3.20 \times 0.25 = 9.51$

Door. $2.13 \times 1.06 \times 0.25 \times 2 = 1.12$

Window. $1.00 \times 1.00 \times 0.25 \times 2 = 0.50$

Verlimental

$0.61 \times 0.45 \times 0.25 \times 4 = 0.27$

Beam at lintel

$8.00 \times 0.25 \times 0.30 = 0.60$

Almirah.

$2.13 \times 1.06 \times 0.25 \times 4 = 2.25$

14.25 m^3

38.40

14.25

24.15

24.15 m^3

(9) Bricks work at Almirah in cent
mortar 1:4

@ $800/\text{Pr}_3 \text{ m}^3 \text{ Rs. } 19,320.00$

$2.17 \times 1.06 \times 0.13 \times 4 = 1.19 \text{ m}^3$

(10) R.e.e. Beam at lintel & chajja

@ $8.50/\text{Pr}_3 \text{ m}^3 \text{ Rs. } 1,011.15$

$8.00 \times 0.36 \times 0.25 \times 2 = 1.44$

$3.05 \times 0.25 \times 0.25 \times 2 = 0.38$

@ $1600/\text{Pr}_3 \text{ m}^3 \text{ Rs. } 2,912.00$

(11) chajja $8.00 \times 0.61 = 4.88 \text{ m}^2$

@ $200/\text{Pr}_2 \text{ m}^2 \text{ Rs. } 976.00$

12/11/11

Cont-3

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoos, Ranchi-2

(3)

Ref:- (12) Almirah.

Date.....

$$1.37 \times 0.61 \times 4 = 3.34 \text{ m}^2$$

(13) R.e.e. roof casting

$$@ 200/\text{Pr}_m 2 \text{ B: } 668.00$$

$$9.10 \times 8.07 \times 0.10 = 7.34 \text{ m}^3$$

(14) R.e.e. beams in roof.

$$@ 1100/\text{Pr}_m 3 \text{ R: } 8,074.00$$

$$4.92 \times 0.25 \times 0.25 = 0.30$$

$$3.56 \times 0.25 \times 0.15 \times 3 = 0.40$$

(15) MS Steel Tor Rold for Linen
roof, chajja etc.

$$0.70 @ 1600/\text{Pr}_m 3 \text{ R: } 1,120.00$$

$$\text{Total R: } 71,515.49$$

6mm.

Long Price R.M

$$9.75 \times 5 = 48.75$$

$$1.30 \times 32 = 41.60$$

$$1.07 \times 72 = 77.04$$

$$1.00 \times 164 = 164.00$$

$$331.39 \text{ R.M} = 66.278 \text{ Kg.}$$

8mm.

$$10.37 \times 65 = 674.05$$

$$9.45 \times 73 = 689.85$$

$$8.23 \times 5 = 41.15$$

$$2.14 \times 30 = 64.20$$

$$1.32 \times 12 = 15.84$$

$$1.07 \times 141 = 150.87$$

$$0.87 \times 55 = 47.85$$

$$0.64 \times 36 = 23.04$$

$$1706.85 \text{ R.M} = 716.877 \text{ Kg.}$$

Contd - 4

13/9/99

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

(4)

Ref :-

Ms Steel Tor Rald.

Date.....

12mm :

Length - Run R.M.

8.77 x 12 = 105.24

4.80 x 6 = 28.80

3.58 x 25 = 89.50

223.54

Total Running Mtr.

6mm = 331.39 = 66.278 kg.

8mm = 1766.85 = 716.877 kg.

12mm = 223.54 = 205.656 kg.

988.811 kg

Total 988.811 kg @ 15000/- per ton

Total Rs.

Rs. 14,832.16

86,347.65

Total Rupees. Eighty Six

Thousand Three hundred.

Twenty Seven & Paise Sixty Five only

Running Fee
approved
payment
12/6/91

Must on week
checked. bill may
be raised
by 15/9/91

12/9/91

Akhan
11/9/91

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor

Resident Nagpur, Coimbatore, Mysore

P. O. Minors, Branch-2

Ms. Steel for G. E. L.

Date

(11)

12/12/14

12/12/14

3.28 x 2.28 = 8.22
1.80 x 1.5 = 1.02
8.22 x 1.5 = 1.02
1.02 x 1.5 = 1.02

For G. E. L. Church in Chittagong & Assam

For. Board of Properties G. E. L. Church

88811 kg

88811 kg

1.11/11/14

1.11/11/14

Bank of India

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No. 61

Date 30/9/91

Ser.	Details of Payment	Cheque No.	Amount
	Staff Salary -		
01	Paid Staff Salary & Allowances for the month of Sep 91	202	6430=00
02	Staff Benefit - Proot Fund	100640	194=00
03	" Pension Fund	68	97=00
			6721=00

Received Payment

Passed for Rupees

Six thousand

Prasanna
9-10-91

seven hundred twenty one
only
a Bar I
R.M. S. 10/100

Prasanna

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Trustees

PAYMENT VOUCHER

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

No. 60

Date 26/9/91

Ser.	Details of Payment	Cheque No.	Amount
01	Construction Advance Pay to M A Khan advance for Contn. of western wing of KSS office Bldg	25 015709 604210	31000 =
			31000 =

Received Payment

Passed for Rupees

Thirty One

Thousand only



25/9/91
M. A. Khan

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Boan & Bros

2164

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

59

Date...

24/9/91

Ser.

Details of Payment

Cheque
No.

Amount

Sundry -

of Late & Ram Khelara
Ram - Min. Cost
Expenses in Different
Costs Cases.

AS 604209 2164
63

2420 = 00

2420 = 00

Received Payment Passed for Rupees

Two thousand

four hundred twenty only

ad and



Postage

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

B I L L

31.7.91.	TS.121/90.	Ar. Mis. Mjnsix Munsil.	50.
31.7.91.	R R D A.	Mis. Tip.	60.
1.8.91.	TS.3/90.	Photo Cop.	12.
1.8.91.	C.C.Of	Oradar Dated.214.91.	150.
1.8.91.	TS.71/85.	Photo Copp.	28.
1.8.77.	TS.77/89.	C.C.Of. Oradar Sheet.	100.
10.8.91.	C W J C.1515/91.	Photo Cop.	10.
6.8.91.	TS.121/90.	Of. Mis. Paskar.	300.
	c. c. Of.	Oradar Sheet. Argant. Pit.	200.
5.8.91.	Ts.121/91.	Mis. Of.	40.
6.8.91.	Ts.135/89.	Mis. tip. Satmp.	40.
8.8.91.		Photo & cop.	18.
8.8.91.	R R D A.	tip.	9.
9.8.91.	Ulc. 395/76.	Satmap .Phot. Cop.	60.
	TS. 3/90.	R.k. Ram . Munsil.	300.
14.8.91.	U.L.C.395/76.	D.C. Mis. P.	49.
14.8.91.	Mis.	Stamp. Tip.	60.
14.8.91.	R R D A.	Mis.	20.
TS.121/90.	R K Ram.	Munsil.	250.
16.8.91.	Eve. 80/87.	Stamp. Mis, Of.	40.
16.8.91.	Eve. 81/87.	Mis. Of. Tip.	40.
20.8.91.	TS.121/90.	Photo Cop.	22.
27.8.91.	Phoke	Book.	22.
1.8.91.	TS.127/78.		20.
23.8.91.	TS.127/78.	Mis. Munsil.	20.
2.8.91.	Mis. 2/90.	Mis.	20.
17.8.91.	Mis. 2/90.	Mis.	20.
5.8.91.	TS.77/89.	Mis. Munsil .	20.
28.8.91.	TS. 77/89...	Mis.	20.
28.8.91.	TS.121/90.	Mis.	20.
22.8.91.	TS. 135/89.	Mis.	20.
8.8.91.	TS.50/89.	Mis.	20.
19.8.91.	TS. 50/89.		20.
26.891.	TS.50/89.		20.
12.8.91.	TS.156/90.		20.
26.8.91.	TS.156/89.		20.
13.8.91.	TS.71/85.		20.

2160

(2)

30.8.91. TS.71/85. Mis. Minsi.

20. ✓

27.8.91. Eve. 80./87. Mis.

220 ✓

27.8.91. Eve.81/87.

20. ✓

8.8.91. TS.285/86.

20. ✓

20.8.85. TS. 285/86.

20. ✓

8.8.91. M S. 44/88.

20. ✓

30.8.91. M S.44/88.

20. ✓

2.8.91. U L C.395/76.

30. ✓

21.8.91. UL C.395/76.

30. ✓

28.8.91. U L C. 395/76.

30. ✓

~~27.8.91. TS.121/88.~~

Total.

2420/

Ram Khelawan Ram.

3.9.91.

Received
Payment
Ram Khelawan Ram
18/9/91

$$\begin{array}{r} 2160 \\ 2390 \\ \hline \end{array}$$

$$\begin{array}{r} 2160 \\ 230 \\ \hline 2390 \\ 2390 \\ \hline 2420 \end{array}$$

$$\begin{array}{r} 2420 \\ 2390 \\ \hline 30 \end{array}$$

$$\begin{array}{r} 2420 \\ 2390 \\ \hline 230 \end{array}$$

Deans & Prakash

216/11

PAYMENT VOUCHER

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

No.

58

Date

21/9

Ser.

Details of Payment

Cheque
No.

Amount

01

- Sundry -

Paid to Ram Khelaudan
Ram Advocate Clerk
for preparing and registration
of Proci of Attorney
for two persons

604207
Lm
file

800 = or

800 = or

Received Payment

Passed for Rupees

Eight Hundred only



David

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

25th Nov 1991
S. S. S. S. S.

1991

1991/11/25

Received from S. S. S. S. S.

for the purpose of the

of the

of the

of the

Assam
Dochal power
attorney
Recommended
11/9/91

Received
Palpant
Gomichel
5/9/91

1991/11/25
for the purpose of the
of the
of the
of the

Board of Proprietors.

PAYMENT VOUCHER

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

No.

57

Date

28/9/97

Ser.

Details of Payment

Cheque
No.

Amount

- Jeep Exps -

01 Pan Kedia Agency. Cost
of 12 v 17 P. Ballon
Ballon fully charged

02 Cost of 100 x 16 Tyres
& Tubs H188
CEAT NYLON

03 2. wheel Repair for
Jeep.

04 Fuel Exp.

604209 d/18/9

3869 =

3896 =

988 = 79

328 = 25

9082 = 05

Received Payment

Passed for Rupees

Nine thousand

eighty two and Paise

2000

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

8753-79

Board of Profits
215

PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

CONSTRUCTION ADVANCE

01

Pay. to H. A. Khan
Contractor - advance
for construction work
of western wing of
the KSS office Bldg.

2/1
15
60480
212

25000 = w

25000 = w

Received Payment

Passed for Rupees

Thirty five thousand



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Phone : 28258

Exide



still keeps going when the rest
have stopped

KEDIA AGENCIES

G. E. L. Shopping Complex
MAIN ROAD, RANCHI

Cash/Credit Memo No **8182**

Date... 10/9/91

Name... G. E. L. Church

Address... Ranchi

QTY.	Size	DESCRIPTION	AMOUNT	
			Rs.	P.
ONE	12V17P	Exide Battery fully charged.	3831	00
		TOP 1/	38	00
	81. NO-	13487.		

B.S.T. No. RN (E) 852
C.S.T. No. RN (E) 483 (C)

TOTAL 3869.00

E. & O. E.

For KEDIA AGENCIES

Handwritten signature



20520 (R)

KEDIA AGENCIES

MAIN ROAD, RANCHI

Date 10/9/91

Address Ranchi

E. & O. E.

Kaul

KEDIA AGENCIES

9477

5965

7777

KEDIA AGENCIES

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep
Deals in : Exide Battery, Tyre-Tube, Modi Woollen Carpet, Coir & Jute Matting
Coir Foam & Rubber Mattresses, Durries, Vinoleums, Cushion & Pillow
Bhor Tiles, Modi Thread Cotton Coated Fabrics & Tapestry
Post Box No. 63, Main Road Ranchi - 834001

M/s.....
.....*CHEL*.....*Chand*.....

Qty	Description	Rate	Amount	
			Rs.	P.
212	wheel. Rimm. for Jeep.	2145.	890	00
				
Total			890	00
%S Tax			89	00
Total			979	00
%A. Tax			9	79
G. Total			988	79
TAXABLE				

1088

E. & O. E.

Date 10/9/91 No.

Signature

EASTERN SPARKS

2004

AUTOMOBILE & ELECTRICAL ENGINEERS

Specialists :- Fuel Injection equipment Sales and Service

Purulia Road, Ranchi

Sold to

G.H. Cheseb Ranchi

Particulars	QTY.	Rate	Amount	
			Rs.	P.
<i>Cheseb</i>			<i>325</i>	<i>00</i>
<i>People of</i>				
			<i>325</i>	<i>20</i>
<i>Cheseb</i>			<i>3</i>	<i>25</i>
			<i>328</i>	<i>25</i>

Date

10/9/51

E. & O. E.

Signature

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

Receipt.

Date...19.9.91...

Received with Thanks from K.S.S
office. G.E.L Church Ranchi the
sum of Rupees Thirty Five Thousand
(Rs 35,000/-) only as an advance against my
1st running bill.

Akhan
19/9/91

Board of Prop
704
PAYMENT VOUCHER

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

No. *55*

Date *03-09-91*

Ser.	Details of Payment	Cheque No.	Amount
	- Legal Expns -		
01	Paid Ram Kumar Sahu Retains fee 8/91		1000-
02	Legal advice & drafting of petitions for Mr. Compensation Cell. at Daltonganj.	<i>604205</i>	500-
03	Petitions & arguments before Vice Chairman R.S.S. Ranchi.	<i>510</i>	1250=00
			2750=00 ✓

Received Payment

Passed for Rupees

Two thousand

seven hundred & fifty only

AB

Prmukh

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH



03-09-91

Ram Kumar Sahu
B.A., B.L.
ADVOCATE

Phone : 23889
48, Shradhanand Road
RANCHI-834 001

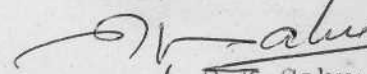
Dated August 22nd 1989

Respected Sir,

Please send Rs 1000/- (Rupees one thousand) only,
towards the retainer's fee for the month of August, 1991.
For this I shall be much obliged.

Thanking you,

Yours faithfully,


(R.K. Sahu) 22/8/91

Advocate.

To
Rev. C.S.R. Topno,
Pramukh Adhayakasha,
G.E.L. Church,
Main Road, Ranchi.

Recd payment
by cheque No 604205 dated 30.8.91
Rs 1000/-
on UCO Bank

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 22nd, August 1981

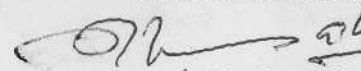
Respected Sir,

Please make arrangement for the payment of the bill below at your earliest.

For this act I shall be much obliged.

Thanking you,

Yours faithfully


(R.K. Sahu) 22/8/91
Advocate

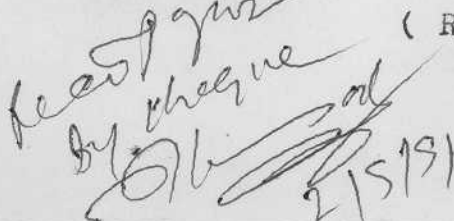
To
Rev C.S.R. Topno,
Pamukh Adhakasha,
G.E.L. Church,
Main Road, Ranchi.

B I L L

Legal Advice and drafting of
Five(5) petitions for the
Compensation case under
Motor Vehicle ^{Act} before the
court of District Judge,
Daltonganj.

(Rupees five hundred only)

Rs 500/- only.


21/8/91

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 22nd, August 1981

Respected Sir,

Please arrange for the payment of the bill
herein below at your earliest .

For this act of favour I shall be much thankful
to you.

Thanking you,

Yours faithfully,

R.K. Sahu)
Advocate.

22.8.91

To

Rev. C.S.R. Topno

P.A. G.E.L. Church,

Ranchi.

B I L L

Filing of petitions, argument ~~et~~
before Vice-Chairman R.R.D.A.
Ranchi in the matter of sanction
of Building Plans and B.C. & U.C. cases on

~~16.7.91~~ ~~Rs 250/-~~
~~24.7.91~~ ~~Rs 250/-~~

16.7.91	Rs 250/-
24.7.91	" 250/-
31.7.91	" 250/-
8.8.91	" 250/-
14.8.91	" 250/-

Total Rs 1250/- only

(Rupees One Thousand Two Hundred Fifty rupees only)

Recd by
payment by
cheque
21/9/91

PAYMENT VOUCHER

K. S. S. OFFICE RANCHI - 834001

52-

Date.....

AS 604207 D

Passed for Rupees

Two thousand one

hundred twenty two only

and *Refno*

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

$$\begin{array}{r} 5172 = 2 \\ 2172 = 1 \\ \hline 3000 = 2 \end{array}$$

Received from the Treasurer ~~GEL~~ Church Ranchi

the sum of Rs. 2172=0

(Rupees

Two thousand one hundred

as per Challan No. 0025

Seventy two of

Place

Ranchi

Date

29/4/91

Received



Signature of Recipient.



TECHNICAL TRAINING CENTRE FUDI

P.O. FUDI, DT. RANCHI/BIHAR

B. S. T. No. RN 1120

C. S. T. No. RN 1025

CHALLAN

No

4312

Delivery to

K.S.S. Office

Ranchi

Date :

Nos.	Description of goods	Remarks
110	Grill Door double leaf	1272.00
210	Grill	900.00
Rupees two thousand one hundred & seventy two only		

Remarks :

Receipt Signature

Date

RS. 2172.00

WO-No :

Signatures of

Stock-keeper

Shopmaster

K. S. S.
27/8/51

For, G. E. I. Church Provident Fund

Treasurer

4215



TECHNICAL TRAINING CENTRE FUDI

P.O. FUDI, DT. RANCHI/BIHAR

Bill

B. S. T. No. RN 1120

C. S. T. No. RN 1025

Delivery to

CHALLAN

No

4326

K.S.S office

Ranchi

Date : 9/10/91

Nos.	Description of goods	Remarks
1 No	8'-4" x 55" grill door double leaf with Hinges	1227 1227.00
2 Nos	56" x 55" grill	900.00
Rupees Two thousand one hundred Seventy two only		

Remarks :

Receipt Signature

Rs = 2172.00

Date

After signature return to
TTC-Account Section for bill

WO-No :

Signatures of

Stock-keeper

Shopmaster

Singh
9/10/91

Board of Prop's
21/11

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 14-10-91

Ser.	Details of Payment	Cheque No.	Amount
01	M.V. Compuas atead Paid to Ragu Khekin Ragu, Advocate Clerk - remuneration in appreciation of role played signed by him bring out the agreement with board of M.V. Case at paid	604207	3000/- 3000

Received Payment

Passed for Rupees

Three thousand



Pa

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Emergent meeting of the Officer's and available members of the Board Properties held on 26-8-91 in the K.S.S. Office.

- १) प्रार्थना -आदरणीय प्रमुख अध्यक्ष रैम०सी०एस०आर० तोपनो की अध्यक्षता में उनके द्वारा अर्पित प्रार्थना के साथ आरम्भ किया गया ।
- २) उपस्थिति :-
 - १- रैम०सी०एस०आर० तोपनो चैयरमैन
 - २- रैम० जे० तोपनो, सैक्रेटरी
 - ३- श्री जे० तिहु मैम्बर
 - ४- रैम० टी० किसपौटा मैम्बर
 - ५- श्री जे०एस० तोपनो सैक्रेटरी कै०एस०एस०
 - ६- श्री बी०एस० बागै मैनेजर ।
- ३) एजेन्डा के अनुसार मैनेजर बोर्ड आफ प्रॉपर्टीज का रिपोर्ट पेश किया गया -
 - १- स्म०भी० कैस हाउसिंग क्वहरी में चल रहा स्म०भी० कैस वादी पत्र के साथ सुलह कर समाप्त कर दिया गया । सुलहनामा में ५००००-०००० का सर्व आया ।
 - २- टी०एस०-१२१।६० - बिमल भिंज द्वारा रांची सिविल कोर्ट में दायर किया गया Injunction अस्वीकृत कर दिया गया ।
 - ३- D.C Kanak द्वारा लगाया गया भवन निर्माण पर रोक, हाई कोर्ट के आदेश से उठा लिया गया ।
 - ४- A.C Market एवं Shopping Complex का L-Type Projection के नक्शे का अनुमोदन R.R.D.A द्वारा शीघ्र होने की आशा है ।
 - ५- कल्ल रोड पर नौ अधिवासियों को भूमि किराया पर जमीन आवंटन की प्रक्रिया जारी है। इसके लिये आवश्यक शुर्चनामा तैयार कर लिया गया है ।
 - ६- मेन रोड पर स्थित दो दुकानों Classic shoe एवं Manpuria Furniture को दुकान मालिकों के नाम पर lease deed बना कर Registration के लिये दाखिल कर दिया गया है। Agreement में विलम्ब होने के कारण एक agreement बना दिया गया है जो २६-८-९१ से प्रभावी है। Classic Shoe दुकान के मालिकों ने भूमि किराया में न. भूमि किराया में १०००-०० ₹० प्रतिमाह एवं Manpuria Furniture के मालिकों ने ६००-०० ₹० प्रतिमाह देना स्वीकार किया है, तथा उन्होंने क्रमशः दो एवं तीन वर्ष का भूमि-किराया जमा कर दिया है ।
 - ७- द्वाह वर सह पियुन के लिये १२ आवेदन एवं जमीन के लिये २ आवेदन प्राप्त हुए हैं । उपर्युक्त बिन्दुओं का अनुमोदन करते हुए सदस्यों ने निर्णय लिया कि साक्षात्कार के लिये एक चुनाव समिति का गठन हो, जिसके सदस्य -सैक्रेटरी, बोर्ड आफ प्रॉपर्टीज, सैक्रेटरी -कै०एस०एस० एवं आफिस सुपरिन्टेन्डेंट होंगे । समिति का कन्वीनर आफिस रनटेन्डेंट होंगे ।

- ८- कै०एस०एस० आफिस के पश्चिमी भाग के दो कमरों के छत की ठलार्ह पूरी हो गई है ।
- ९- विभिन्न परिस्थितियों के कारण रैम० एस० हेम्बरूम से प्रमुख बंगला लाली नहीं कराया जा सका। फिलहाल उन्हें उच्चरी भाग में एक कमरा, टायलेट एवं किचन दे दिया गया है। यह प्रबन्ध बिल्कुल अस्थायी है ।
- १०- अर्जिया - क) सेक्रेटरी बोर्ड आफ प्रॉपर्टीज का भत्ता - विचार विमर्श के बाद सेक्रेटरी का भत्ता ३००-०००० प्रतिमाह निर्दिष्ट किया गया, जो माह जुलाई १९६९ से देय होगा।
- ख) रानसैलावन मुंशी ने छालटनगंज एम०बी० कैस में मध्यस्थता का कार्य निरन्तर एवं सफलतापूर्वक सम्पन्न कराया। अतः उसे पारिश्रामिक के रूप में ३०००-०००० स्वीकृत किया गया ।

ग) A full time worker for Pramukh Bungalow नवम्बर विमर्श के बाद प्रमुख बंगला के लिये एक Grade IV पद में माली सह पियुन को नियुक्त करने का निर्णय लिया गया। वह पूर्ण रू.मैन प्रमुख अध्यक्ष के अधीन कार्य करेगा।

अन्य बातें : १) निर्णय लिया गया है कि लाल बंगला के Caretaker श्री महता को पूर्व निर्धारित कमरे में ही रहने को निर्देश दिया जाय। मैनेजर बोर्ड आफ प्रॉपर्टीज को यह भार सौंपा गया।

२) आकस्मिक परिस्थितियों में कोर्ट कैसी को निबटाने में सहायित स्वर्गी को मैनेजर के सिफारिश पर सेक्रेटरी, बोर्ड आफ प्रॉपर्टीज को अनुमोदन करने का अधिकार देने का निर्णय लिया गया।

३) Attorney Power प्राप्त व्यक्तियों को भत्ता देने की अर्जी को स्वीकार नहीं किया गया ।

रैम० टी० केसपोर्टा के प्रार्थना के साथ आज की बैठक

समाप्त हुई ।

हस्ताक्षर - बी०एस०बागै

रैकाईंग सेक्रेटरी

रैम० सुबुल तोपनो
सेक्रेटरी

PAYMENT VOUCHER

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

No.

52A

Date

3.9.91

Ser.	Details of Payment	Cheque No.	Amount
	CONTRIBUTIONS		
01	Pad to G. E. L. Church in Chokkiper + Araku to be paid by KSS to be in the Bank of India of AS 604205 63		25000/-
			5000/-

Received Payment

Passed for Rupees

Twenty five thousand

and

and

Pr

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 1861

G. E. L. CHURCH IN GHOTANAGPUR AND ASSAM**Main Road, Ranchi-834001**Received with thanks from *The Treasures**Box & Properties,*

Address

*G. E. L. Church**Kes. Office (An. Road)*

Sl. No.	PARTICULARS	Amount Rs. P.
	CONTRIBUTIONS Paid to G. E. L. Church in Chokangbera & Assam - General Assistance towards payment of Salaries of Kes. Office in theological Edn. Ch. No. 48 6042068 2/9 63	25,000 = 0

Rupees

Twenty five thousand & 00/100

25,000/-

Date

2/9/91

for Treasurer

Board of Proprietors

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

52

Date

31/8/91

Ser.	Details of Payment	Cheque No.	Amount
	Travel Expenses -	Dr	579.00
	Deduct - Travel		
	Adv. Rev		
	ITIP in Scys	Cr	579.00
	Board of Prop.		
			ml

Received Payment

Passed for Rupees

ml

Board of Prop.

P

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

For adjustment (T. A bill for the work of Prop Bd)

I visited Ramechi
on 28th July 1991
for Prop Bd work

From 28th July to 29th August 1991

1, Tempo at B. S. city ~~Rs 30=00~~
both ways

2, Bus fare both ways ~~Rs 50=00~~

3, Night halt at
Ramechi

4, Khunti to Ramechi ~~Rs 12=00~~

5, Lunch + tea on ~~Rs 15=00~~
on 31st July

Rs 107=00

II AT Ramechi for the
work of Prop Bd
from 26th to 29th August

1, Tempo both ways ~~Rs 30=00~~

2, Bus fare both ways ~~Rs 50=00~~

3, To Khunti and returned
to Ramechi again ~~Rs 22=00~~

4, Tea at Law Court ~~Rs 20=00~~
4 persons

5, Rickshaw at Ramechi ~~Rs 20=00~~ 142=00

III To Purulia for the work
of Prop Bd on
28th August 1991

1, Tempo both ways ~~Rs 30=00~~

2, Bus fare both ways ~~Rs 20=00~~

3, Rickshaw at Purulia ~~Rs 15=00~~

4, Lunch at Purulia ~~Rs 15=00~~
both ways

5, Law Court expense ~~Rs 25=00~~ 330=00

6, Muegiri + Advocate
Papers + documents Rs 579=00

Rs Five hundred seventy Nine only

Approved
S. S. S. S.
28/8/91

Per J. J. J.
28-8-91
Secretary
Bd of Properties
G. E. L. Church
Ramechi

Don't forget
PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No.

51

Date

28/8/91

Ser.	Details of Payment	Cheque No.	Amount
81	<i>Peety Cook</i> Advance Paid to Jolgas Keyes for Contingencies during the month of 8-9/91	<i>AS 604206 28/8/91</i>	5000/- 5000/-

Received Payment

Passed for Rupees

five thousand and

Supin
 28-8-91

only

ad B...

Pr...

Pa

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Deen J. Joseph
28/11
PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No.

50

Date

28/11/91

Ser.

Details of Payment

Cheque
No.

Amount

	<i>Legal Exps.</i>		
<i>01</i>	<i>Paid Rev T. Keapotta</i> <i>- Advocates fee in</i> <i>respect of High</i> <i>Court Case - connected</i> <i>with Waypa GEL</i> <i>Church & refer/p</i>	<i>28/11/91</i> <i>28042061</i>	<i>1000 = rs</i> <i>1000 = rs</i>

Received Payment

Passed for Rupees

One thousand only

28/11/91
29/11/91

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सेवा में
 श्री मान सचिव महोदय
 जयदाद विभाग
 जहाँ से रुक. यहाँ रांची

महाशय उदयपुर मिशन जैसे लुडोरा
 का केस को लेकर मैंने विभाग से
 १००००=०० रूपया लिमा था जिसका पावली
 रसीद मैनेजर को दे दिया गया है।
 अतः श्री मान से विनम्र है कि
 १००००=०० रूपया देने की कृपा करेंगे
 क्योंकि उक्त केस का वारंटिव
 १६/६/९१ को है। इस दसा के प्रति
 मैं आप का आभारी बना रहूँगा

दिनांक
 २६/८/९१

Recommended

आप का विश्वास मान्य
 रमेश डी. मिश्रा
 सुप्रावर्डिज
 सु० प्रचार कार्य वर्क
 उदयपुर (पथलगाँव)

To Treasury Section
 Property Bd has passed
 one thousand only yesterday (26.8.91)
 with the Case of Udaipur (Pathalgaon)
 kindly arrange to pay to Rev T. Kispotta
 IInd instalment amounting to one thousand only

Rev Jhewo
 27-8-91

Board of Trustees G.E.L.

2015

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

A9

Date

28/8/91

Ser.

Details of Payment

Cheque
No.

Amount

01	Staff Salary. Paid staff Salary for the month of Aug	28/8	5835=00	✓
02	Staff Benefit. Profit	28/8	194=00	✓
03	" Pension Fund	28/8	97=00	✓
			5926=00	

Received Payment

Passed for Rupees

Five thousand

nine hundred twenty six only

28-8-91

Accountant

Pramuks

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1921/22 **PAYMENT VOUCHER**
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No. *AS*

Date *12/8/9*

Ser.	Details of Payment	Cheque No.	Amount
01	Sundry - Miscellaneous Cost Expenses - Paid to Rau Khelawau Rau for June 91 .. Rs 1450- for July 91 .. Rs 2170- <u>Rs 3620-00</u>	<i>42070</i> 12/8	<u>3620-00</u>
02	Deduct - other advance Paid - R.K. Rau	<i>2000</i>	<u>2000-00</u>
			<u>1620-00</u>

Received Payment

Passed for Rupees *One Thousand*

Six hundred twenty only

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

24/11

ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਦਿੱਤਾ

ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019

ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019
ਮਾਮਲਾ ਨੰਬਰ 10000/2019

ਮਾਮਲਾ ਨੰਬਰ 10000/2019

ਮਾਮਲਾ ਨੰਬਰ 10000/2019

ਮਾਮਲਾ ਨੰਬਰ 10000/2019

1.6.91 to 30.6.91.

B I L L.

19.6.91.	U L C.395/76.		30.	
3.6.91.	U L C.395/76.		30.	
14.6.91.	U L C.395/76.	Stamp. Mis.	40.	
22.6.91.	U L C.395/76.	W/S. Tip. Mis. Stamp.	70.	
5.6.91.	U L C.395/76.	Mis.	30.	
25.6.91.	U L C.395/76.		30.	
26.6.91.	U L C.395/76.		30.	260 200
1.6.91.	Mis. A. 17/90.	To. 30.6.91.	1 00.	
1.6.91.	To. 30.6.91.	L.B. 126/90.	1 00.	200 200
1.6.91.	M. 1796/90.	30.6.91.	80.	
24.6.91.	Mis. R R D A.		40.	
5.6.91.	Mis. R R D A.	W/S. Off. Mis. Munsif.	60.	
19.6.91.	Mis. 2/90.		30.	
6.6.91.	Mis. 2/90.	Mis. W/S. Tip. Mis.	60.	270 200
6.6.91.	TS. 3/90.	Mis.	20.	
25.6.91.	TS. 3/90.	Mis.	20.	
7.6.91.	Eve. 80/87.	T.P. Stamp. Mis.	30.	
7.6.91.	Eve. Mis. 81/87.	Mis. Stamp.	30.	
20.6.91.	Eve. 80/87.	Mis.	30.	
20.6.91.	Eve. 81/87.	Mis.	30.	
7.6.91.	TS. 71/85.	Mis.	20.	
11.6.91.	TS. 71/85.		20.	
22.6.91.	TS. 71/85.	Mis.	20.	
7.6.91.	MS. 44/88.		20.	
26.6.91.	M S. 44/88.		20.	260 200
1.6.91.	TS. 124/90.		15.	
12.6.91.	TS. 124/90.		15.	
22.6.91.	TS. 124/90.		15.	
28.6.91.	TS. 124/90.		15.	
10.6.91.	TS. 124 156/90.		20.	
22.6.91.	TS. 124/90.		20.	
10.6.91.	TS. 135/89.	Stamp. Mis.	30.	
10.6.91.	TS. 50/90.	Stamp. Mis.	30.	
24.6.91.	TS. 135/89.	Mis. Stamp.	30.	
24.6.91.	ts. 50/89.	Mis. Stamp.	30.	220 200
12.6.91.	TS. 77/89.	Mis.	20.	
27.6.91.	TS. 77/89.	Mis.	20.	
15.6.91.	TS. 127/78.	Mis.	20.	
28.6.91.	TS. 127/78.	Mis.	20.	
15.6.91.	Cr. Rev. 84/90.		30.	110 200
				1320 00

19.6.91.	TS. 285/86.	Stamp. Mis.	1320-00 35.
4.6.91.	TS. 121/90.	Mis. Muns.	30.
21.6.91.	TS. 121/90.	Mis.	25.
25.6.91.	Ranchi. Rev. Rev. 82/88.	Com.	40.

Ram Khelaw an Ram
Ram
 Ram Khelaw an Ram

28.7.91.

*Received
 payment
 Ram Khelaw an Ram*

total 1475/-
1450-00
25/-
425/-

1-7-91 to 30-7-91

B I L L.

6.7.91.	R R D A.	Mis.	Munsi.	60.
15.7.91.	R R D A.	Mis.	Munsi.	30.
15.7.91.	Tip.	R. R D A.		30.
15.7.91.	R R D A.		Munsi.	50. = 170-00
16.7.91.	R R D A.	Mis. Of.	Stamp.	80.
25.7.91.	RRD A.	Mis. Of.	R.K.Ram.	60.
17.7.91.	TS.285/86.	Mis.		30.
17.7.91.	T S.156/90.	Mis.		20.
6.7.91.	TS.121/90.	Stamp.	Mis.	30.
26.7.91.	TS.121/90.	Mis.		30.
3.7.91.	U L C.395/76.			30.
12.7.91.	U L C.395/76.			30.
19.7.91.	U L C.395/76.			30.
3.7.91.	TS.3/90.			30. = 370-00
5.7.90.	TS.3/90.	Des.		£500.
6.7.91.	TS. 3/90.	C.C.of.	Ordac .Pal.	400. = 900-00
4.7.91.	TS.3/90.	Mis.	Munsi.	50.
4.7.91.	Eve.80/87.			20.
4.7.91.	Eve. 81/87.			20.
11.7.91.	Eve. 80/87.	Eve.		20.
11.7.91.	Eve. 81/87.			20.
25.7.91.	Eve. 80/87.			20. = 100-00
25.7.91.	Eve. 81/87.			20.
4.7.91.	Mis.2 /90.	Mis.		20.
16.7.91.	Mis. 2/90.	Mis.		20.
5.7.91.	MS.44/88.			20.
25.7.91.	M S.44/88.	Mis.		20. = 100-00
6.7.91.	TS.127/88.			20.
24.7.91.	TS.127.78.			20.
8.7.7.91.	TS.135/89.			30.
8.6.91.	TS.50/89.			30. = 100-00
25.7.91.	TS.135/89.			30.
25.7.89.	TS. 50/89.			30.
9.7.89.	TS.. 71/85.			20.
25.7.91.	TS.71/85.			20.
11.7.91.		TS. 77/89.		30. = 130-00 1870

12.7.91. TS.124/90.

15.

20.7.91. TS.124/90.

15.

1.7.91. To.30.7.91. L.B.126/90.

70.

1.7.91. M.1796/90. to.30.7.91.

80.

1.7.91. Mis. A.17/90. to. 30.7.91.

70.

29.7.91. To 31/7.91.

50

Total Rs. 2170

Ram Chelawen
Ram 2-10-91

Ram Khelawan Ram.

1/5
1/3 (1/3)
1/4

28.7.91.

Received payment
Ram Chelawen
Ram

PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Donations -

Paid to the Rev. Skfop,
Adhyaksh. Onise
Archel - Grant
in aid to European
Dispensary -

604202 1/2
Rs. 604202 1/2

2000 =

2000 =

Received Payment

Passed for Rupees

Two thousand only

[Signature]

HEAD ACCOUNTANT

[Signature]

PRAMUKH ADHYAKSH

Pr

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 2000/- (Rupees Two thousand only)

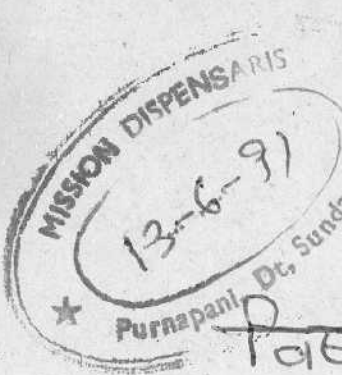
as per Challan No. 0921

Place Ranchi

Date 20/6/91



सेवा में,



प्रमुख अध्यक्ष

जी० ई० एल० चर्च

के० एस० एस० आफिस
रांची।

विषय :- जी० ई० एल० चर्च डिस्पेंसरी
पुरनापानी।

महाराज,

उपरोक्त डिस्पेंसरी सर्वजनिक सेवा
निमित्त दमई टी१ से पुनः खोल दिया गया
है। इसकी देखभाल निमित्त स्थानीय कमिटी
है। चूंकि इसकी परिचालन अन्याय पूर्ण
द्वारा किंवा कोई है कमिटी के सम्मुख एक
आर्थिक समस्या है। वर्तमान महंगाई
संस्थिति में सेवा संस्थाओं
वडा कठिन जान पड़ रहा है।
हमें और सहयोग की दृष्टि से
आप से कलिशा होकर या
संस्था द्वारा इसकी देखभाल
आशा और अनुरोध करती है।
जिसे इस छोटे केन्द्र द्वारा भी प्रभु का
वचन प्रचार और ईश्वर की महिमा हो सके।
प्रभु में आपका विश्वास

Secretary
Board of Properties
& Church in
Cholanagar & Assam
RAN CH

सांचक 13.6.91.
जी० ई० एल० चर्च
डिस्पेंसरी, पुरनापानी।
सुन्दरगढ़ (उड़ीसा)।

Manager
Property
As K.S.S
Sanctioned
Rs Two thousand
Purnapani
be given
Purnapani
Received
Sanction
200/-
for Purnapani
from the Board
of Properties



600
518

82

Deod & Brothers

1971

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

Xp

No.

Date 14/8/91

Ser.	Details of Payment	Cheque No.	Amount
84	Advance - Paid to Sri Ragu Khelawar Ragu for expenses in Motor Vehicle Case at Sahongay -	6042029 14/8 43	2000 = 0 2000 = 0

Received Payment

Passed for Rupees

Two thousand only

from below
Ran



Payee

Signature of Head Accountant

HEAD ACCOUNTANT

Signature of Pramukh Adhyaksh

PRAMUKH ADHYAKSH

Board of Proprietors

PAYMENT VOUCHER

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

No.

AB

Date

14-8-91

Ser.

Details of Payment

Cheque
No.

Amount

Repair Pump
House Lail
Bayloed-

of Paid to NAKHAN,
-ide his bill
dated 12-8-91

12000 = IN

12000 = IN

Received Payment

Passed for Rupees

Twelve thousand



payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10 12.000 = 0
940 = 0

Refer KSS office

Less

11060

in hand

Cash

3203

14263

3203 = 0
940

2263

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill

Ref :-

To. The manager.
Board of Properties
G.E.L. Church Ranchi

Date 12-8-91

Name of work:- Pump House at Lal Bangla.

S.No	Particullars	Quantity	Rate
(1)	Earth work excavation for foundation. $5.00 \times 0.92 \times 0.61 \times 2 = 5.61 \text{ m}^3$	40/- m^3	Rs. 224.48
(2)	Sand filling in foundation with all cost of Labour & Materials complete job $5.00 \times 0.92 \times 0.15 \times 2 = 1.38 \text{ m}^3$	67/- m^3	Rs. 92.46
(3)	One flat Bricks Soling in foundation with all cost of Labour & Materials -- $5.00 \times 0.92 \times 2 = 9.20 \text{ m}^2$	50/- m^2	Rs. 460.00
(4)	P.C.C in cement mortar 1:6 for Plinth with all cost of Labour & Materials $5.00 \times 0.92 \times 0.15 \times 2 = 1.38 \text{ m}^3$	900/- m^3	Rs. 1242.00
	Pt Bricks work in cement mortar 1:6 for Plinth with all cost of Labour & Materials		
	$4.80 \times 0.51 \times 0.15 \times 2 = 0.73$		
	$4.80 \times 0.38 \times 0.31 \times 2 = 1.13$		
	$4.80 \times \text{Wall}$		
	$4.80 \times 2.40 \times 0.25 \times 2 = 5.76$		
	$4.80 \times 0.15 \times 0.13 \times 2 = 0.19$		
	Prapet wal.		
	$4.80 \times 0.15 \times 0.13 \times 2 = 0.04$		
	Step $1.10 \times 0.25 \times 0.15 \times 1 = 7.85$		

work was done as per specification
12-8-91

16/9/91

2015-94

Cont-2

100763

54100

B 8350--
500=
2260

B 11060

12000
940
11060

B 12000-✓

(-) 940-✓

B 11060

B 3203 ✓

14263

Less over Paid
29791

Balance

2400=
800

3200

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Work has been done
as per specification

Bill (2)

Date 12-8-91

Ref:-
12-8-91

Deduct Door

Door:- $1.10 \times 0.75 \times 0.25 = 0.20$ 7.85

Slab = $1.10 \times 0.61 \times 0.13 = 0.07$

$\frac{0.27}{7.58}$

7.58 m³ @ 1000/R_m

(6) Earth filling in floor.

$2.42 \times 1.80 \times 0.30 =$

1.30 m³

20/R_m

R:- 6064.00

26.00

(7) Khoya & Raining with Labour & Materials

$2.42 \times 1.80 \times 1 =$

4.35 m²

15/R_m

R:- 65.35

(8) I.P.S. Flaring in cent mortar

1:2:4 with all cost of Labour

& Materials curing etc. $2.42 \times 1.80 \times 1 =$

4.35 m²

45/R_m

R:- 195.75

(9) R.C.C. roof casting in cent

Mortar 1:2:3 with all exp

$3.15 \times 2.54 \times 0.10 =$

0.80 m³

1500/R_m

R:- 1200.15

(10) 12 m.m thick cent plaster 1:4 with

Labour & Materials with water curing

$5.25 \times 2.08 \times 2 = 21.84$

$4.20 \times 1.80 \times 2 = 15.12$

Calli $2.42 \times 1.80 \times 1 = 4.35$

Prapetwai $5.40 \times 0.75 \times 2 = 8.10$

Spig & 40x40 slab

$1.40 \times 0.40 = 0.56$

Approved for all
Rs 12000 = 20
12/8/91

49.97 m²

35/R_m

R:- 1749.16

(11) Steel Rod with all Labour & Materials

5.80 millir long 8 mm: 22 No:

427.04 kg

16/R_{kg}

R:- 816.64

(12) Rain water Dr. Pipe 0.30 mm dia.

2 No. 18/cch

36.00

Total Rupees Twelve Thousand

Total R:-

12,171.99

one hundred Seventy nine & Ninty Nine

paise only

12.8.91

Mks

12-8-91

Deon of Properties

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

12/8/91

Ser.	Details of Payment	Cheque No.	Amount
or	LOANS & ADVANCE Refund of loans - Pao to G.E.L. Church Pension Fund S/D A/c 1959 acc Bank	604203 12/8/91	15000=00 15000

Received Payment

Passed for Rupees

Fifteen thousand

only

Bar

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Receipt No. 2330

Receipt No. 2330

Date 12-8-1987

Received from

Received from Board of Trustees
of the Church

Rupees Five hundred only

Ruppes

For Treasurer.

Head of Proprietor

PAYMENT VOUCHER

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

No.

Date

12-8-91

Ser.	Details of Payment	Cheque No.	Amount
01	Legal Expns - Paid to Mr. Krishna Advocate - Professional Charges in connection with Lad Akh Case LC47/73-74 Pending with Court of Dy Commr. Ranchi for 1989-90 " 1990-91	604204 12/8/91	4305=0 3685=0 7990=0

Received Payment

Passed for Rupees

Seven Thousand

nine hundred and ninety only

Akhon G. S. K. S. K.

Advocate

12/8/91

Prase

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Advocate's Bill for the period
1st. April, 1990 to 31st. March, 1991.

Re: L.C.47/73-74.

State

- Versus -

G.E.L. Church

Land Holder.

In the Court of Deputy Commissioner, Ranchi.

Dates put in the case

1. 18th April, 1990
2. 30th May, 1990
3. 6th July, 1990
4. 31st. August, 1990
5. 31st. October, 1990
6. 31st. November, 1990
7. 26th December, 1990
8. 8th February, 1991.
9. 13th February, 1991
10. 15th February, 1991
11. 6th March, 1991

1. Fees for attending, making papers, taking steps
consolidited @ Rs.300/- per date --- Rs. 3,300/-
2. Misc. Expenses @ Rs.35/- per date --- Rs. 385/-

Total : Rs. 3,685/-

(Rupees three thousand six hundred eighty five) only.

Received payment
vide by order of court dated 12/4/91
Advocate
12 April 1991 Adv.

10.4.91
(A.G. Krishna),
Advocate.

A. G. Krishna, M. Sc. B. L.
Advocate

Phone 25486 301-120
187/ Ashok Nagar
Ranchi 834002

Advocates Bill for the period
1st. April, 1989 to 31st. March, 1990.

Re: L.C.No.47/73-74

State

- Versus -

G.E.L. Church

Land Holder.

In the Court of the Dy. Commissioner, Ranchi.

Dates fixed in the case

1. 10th May, 1989.
2. 16th June, 1989.
3. 19th July, 1989.
4. 30th August, 1989.
5. 4th October, 1989.
6. 25th October, 1989.
7. 13th December, 1989
8. 24th January, 1990
9. 7th March, 1990

1. Fees for attending, making Pairvi, taking necessary steps, consultation @ Rs.300/- per date. ---

Rs. 2,700/- ✓

2. Add 50% due to depreciation in money value. ---

Rs. 1,350/- ✓

3. Misc. expenses @ Rs.35/- per date (payment already made to ~~the~~ be adjusted in the accounts). ---

Rs. 315/- ✓

Total : Rs. 4,305/- ✓

(Rupees four thousand three hundred and five) only.

Received by
Akhil Kumar
Advocate
14/1/1991

(A.G. Krishna),
Advocate.

Phone 15400
1875 Ashok Nagar
Ranchi 834001

M. S. D. L.
Advocate

Advocate's Bill for the period
1st April, 1989 to 31st March, 1990.

Re: L.C. No. 4747-7A

Land Holder.

G.E.L. Church

In the Court of the Dy. Commissioner, Ranchi.

Dates fixed in the case

1. 10th May, 1989.
2. 1st June, 1989.
3. 15th July, 1989.
4. 30th August, 1989.
5. 4th October, 1989.
6. 25th October, 1989.
7. 13th December, 1989.
8. 24th January, 1990.
9. 7th March, 1990.

A. D. S. li
Head Accountant

money value.
Add 5% due to depreciation in
Misc. expenses @ 5.35% per date
(payment already made to the
adjusted in the accounts).

Total = Rs. 4,305/-

(Rupees four thousand three hundred and five only)

(A.G. Krishna)
Advocate.

PAYMENT VOUCHER

K. S. S. OFFICE RANCHI - 834001

47

Date _____

9-8-91

Passed for Rupees

Filey House

Only

PRAMUKH ADHYAKSH

गठ - ७०७ मयूरामात्रादि
११९९१

[illegible]

Board of Proprietors
166

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

01-08-91
20/8/91

No.

A1

Date

Ser.	Details of Payment	Cheque No.	Amount
	Legal Expns -		
01	Law B. N. Roy advocate - his professional fee re Title Deed No 124. Ratan lake 138 Gkch.	602636 D 1/08/91	3791=-
02	Reg. Erection Deed No 72 of 1990. Gkch Vn Tarach.	602636 D 1/08/91	1734=-
02	Reg Erection Deed No 79 of 1990 Gkch. Vn RL Torach	602636 D 1/08/91	1734=-
			7259=-

Received Payment

Passed for Rupees

Seven thousand

two hundred fifty nine only



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ref
14/8/91

Bar

Prmo

B. N. Roy
ADVOCATE

PHONE : 25554
CIRCULAR ROAD
LALPUR
(Behind Apsara Hotel)
RANCHI

Date...4.7. 1991..

To
G.E.L.Church,
Ranchi.

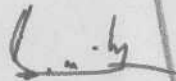
Attn:- Mr.Topno.

Dear Sir,

Enclosed please find herewith the bills
(3 nos) for your early action.

Thanking you,

Yours faithfully,


(B.N. ROY)
Advocate.

10/10/91

B. N. Roy
ADVOCATE

PHONE : 25554
CIRCULAR ROAD
LALPUR
(Behind Apsara Hotel)
RANCHI

Date 4.7.1991.

To
G.E.L.Church,
Ranchi.

Attn:- Mr.Topno.

Re:- Title Suit No.124 of 1990, Adal.Munsif,
Ranchi - between Rattan Lal Tarachand -vrs
GEL Church.

.....

BILL

1.For appearance in suit on 7.5.91	-	Rs. 750.00
2.For juniors appearance	-	350.00
3.Drafting & filing of petition dated 7.5.1991, 12.6.1991 and 22.6.91	-	450.00
4.For drafting & filing of written statement	-	550.00
5.For hearing on 7.5.1991,12.6.91 and 22.6.1991	-	1050.00
6.For filing attendance on 7.5.91,20.5.91, 29.5.91, 12.6.91, 22.6.91,28.6.91 @ Rs.51/-	-	306.00
7. For clerkage	-	150.00
8. For cost paid to plaintiff	-	30.00
9.For misc. expenses typing	-	155.00

(Rs. three thousand seven hundred
ninetyone only).

Rs. 3,791.00

B. N. Roy
(B.N.ROY)
Advocate.

877191
Received
full
by
14/8/91

B. N. Roy
ADVOCATE

PHONE : 25554
CIRCULAR ROAD
LALPUR
(Behind Apsara Hotel)
RANCHI

Date.....**4.7.1991**

To
G.E.L.Church,
RANCHI.

Attn:- Mr.Topno.

Re:-Eviction Suit No. 472 of 1990, Munsif, Ranchi

GEL Church -vrs- R.L.Tarachand.

BILL

Professional fees

1. For appearances	-	Rs. 750.00
2. For Junior		350.00
3. For filing attendance on dates @ Rs.51/- for 29.11.90, 25.1.91, 21.2.91 5.3.1991, 25.3.91, 20.4.91, 15.5.91, 6.5.91 and 28.6.1991.	-	459.00
4. For clerkage	-	100.00
5. For misc.expenses	-	75.00

(Total Rs. one thousand seven hundred
thirtyfour only.).

Rs. 1,734.00


(B.N. ROY)
Advocate


472/91

B. N. Roy
ADVOCATE

PHONE : 25554
CIRCULAR ROAD
LALPUR
(Behind Apsara Hotel)
RANCHI

Date.....4.7.1991..

To
G.E.L.Church,
Ranchi.

Attn:- Mr. Topno.

Re:-Eviction Suit No.79 of 1990, Munsif, Ranchi
between GEL Church -vrs- R.L.Tarachand.

.....

BILL

Professional fees.

1.For appearances	-	Rs. 750.00
2.For junior	-	350.00
3.For filing attendance @ Rs.51/- for 7.1.1991, 30.1.1991, 12.2.1991, 5.3.91 26.3.1991 23.4.1991, 14.5.91 , 5.6.91 and 28.6.1991.		459.00

4. For clerkage	-	100.00
-----------------	---	--------

5. For misc. expenses	-	75.00
-----------------------	---	-------

Rs. one thousand seven hundred
thirtyfour only).

Total Rs. 1,734.00


(B.N.ROY)
Advocate.

83/87721

Deod & Propriety

17411

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

40

Date

28/7/91

Ser.

Details of Payment

Cheque
No.

Amount

Legal Expenses -
of Paid Ravi Kumar
Sahu Advocate -
Retainer's fee for
the month of July 91

AS 602637
63

1000 = 00

1000 = 00

Received Payment

Passed for Rupees

One Thousand only

Received by
[Signature]
28/7/91

Pa

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 27th Aug, 1989

To
Pramukh Adhyakashya
G.E.L.Chrch,
Ranchi.

Respected Sir,

I request you to kindly send my retainers
fee for the month of July, 1991, the sum of Rupees One
Thousand only and oblige.

Thanking you,

Yours faithfully,


(Ram Kumar Sahu) 27/7/91

Advocate,
Ranchi.

Received the
Sum of Rs 1000/-
31/7/91

Board of Propst
174th

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Petty Cash.
Advance Paid to
Jagab Keyas for
Contingencies -

43602637
43602637

2000-00

2000-00

Received Payment

Passed for Rupees

Two thousand only

[Signature]
30-7-91

Page

[Signature]
HEAD ACCOUNTANT

[Signature]
PRAMUKH ADHYAKSH

Board of Prof. Rs
17/11

PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

01

Board's Salary
Law Staff Salary and
allowances for July 91

02

Staff Benefit & Fd. R.

03

Pension Fd. - refc

AS 602637
63

5635=rs

194=rs

97=rs

5926=rs

Received Payment

Passed for Rupees

Five thousand

nine hundred twenty six only

Prin
30-7-91

a. B. Singh

Prin.

P. S.

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Don of 1000/-

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date... 29-07-91

Ser.

Details of Payment

Cheque
No.

Amount

81	CONSTRUCTION ADV. Paid to R Akhau Contractor - advance for construction of office building	Rs 602639/- 29-07-91	20000/-
			20000/-

Received Payment

Passed for Rupees

Twenty thousand



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Date 19.7.91

Ref :-

To,

The manager
Board of Properties
G.E.L. Church Ranch.

Sub:- Advance Payment against building
Construction.

Dear Sir, I am pleased
to hear of your availability
I request you to kindly provide
me for Advance for Rupees Thirty -
Thousand (Rs 30,000/-) only against Construction
of your Building of K.S.S. office.

Placed Refund
Rupees Twenty Thousand
only by cheque NO. 602639
DD-29/7 for use Bank.

Thanking you, Yours faithfully

M. A. Khan
19/7/91

Board of Trustees

187

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

22

Date

29/1/91

Ser.

Details of Payment

Cheque
No.

Amount

Repairs Franklyn

or Pao for Grill fitting
in Franklyn's Baylon.

- to F.T.C. Tude, then
bill N 3930) 6.4
91

602600

4137

6485/-

6485/-

Received Payment

Passed for Rupees

Six thousand four

hundred eighty five only

and

Pramu

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Received from the Treasurer G.E.L. Church Ranchi

the sum of Rs. 6485=00

(Rupees

Six thousand four

as per Challan No. 0935

hundred eighty

five

Place

Ranchi

Date

29/7/91



~~Signature~~

Signature of Recipient.

10/8/91



TECHNICAL TRAINING CENTRE FUDI

P.O. FUDI, DT. RANCHI/BIHAR

B. S. T. No. RN 1120

C. S. T. No. RN 1025

Bill

CHALLAN

No

3930

Delivery to

Promug Bungle

G. E. L. Church

Date : 6.4.91

Nos.	Description of goods	Remarks
1	one number grill 54 kg.-	Rs-908/-
1	one number grill 47 kg.-	Rs-799/-
1	" " " 47 kg.-	Rs-799/-
1	One number Door- 87kg.-	Rs-1479/-
1	one grill - 24kg.	Rs-408/-
2	Door grill two number- 110 kg.-	Rs-1870/-
	Hinges- 12 Numbers. -	Rs-72/-
	Has been	
	Work done. Bill passed	
	Transportation charge	Rs-150/-
	Des pay left	
	22871 Amount -	Rs-6485/-

Remarks :

Receipt Signature

Six thousand four hundred

Date- 6/4/91 eighty five only.

Remains with Customer

WO-No:

Signature of

Stock-keeper

Shopmaster

D. Singh
6/4/91

PAYMENT VOUCHER

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

No.

75

Date

22-7-91

Ser.

Details of Payment

Cheque
No.

Amount

01 Repair well - Lail
Beyla - Remedy
Paid to A Khan
as per bill. D 17.7.91

2476

12476 = 70

02 Repair KSS office
Banded up -
Paid to A Khan, as per
bill of 11.7.91 Rs 960 -
Do - Rs 940

60 28 38 2476

1900 = 0

on Rs 940 - Refused
on 19.8.91 vide
D/m

1231670

Received Payment

Passed for Rupees

Twelve thousand

For M. A. H.
MD. Anwar
23.7.91

Three hundred seventy six
Paise only
a B. C.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill.

Ref :-

Date...17.7.91...

To.

The manager.

Board of properties G.E.L Church. Ranchi.

Name of works:- Remolding of Well at Lal Banglow

- (1) Dismantling of well & 2 ton pump House, opening the motor pump, Connection, water ^{Pipe} ~~Point~~ Connection, Electrical line connection ----- Rs:- 2,000.00
 - (2) Earth cutting out Side well
 $8.72 \times 2.000 \times 0.61 = 10.64 \text{ m}^3$ @ 40/- Rm^3 Rs:- 425.60
 - (3) Cleaning of well ----- Rs:- 250.00
 - (4) Bolder Work in Cement 1:4 of wall of well
 $8.72 \times 2.000 \times 0.38 = 6.62 \text{ m}^3$ @ 775/- Rm^3 Rs:- 5,130.50
 - (5) Bricks Work in Cement Mortar 1:4 Top of well
 $8.72 \times 1.015 \times 0.38 = 0.49 \text{ m}^3$
@ 800/- Rm^3 - Rs:- 392.00
 - (6) Soil filling out Side well 10.64 m^3 @ 40/- m^3 Rs:- 425.60
 - (7) Glas Painting in Side of well 98.12 m^2
 8.72×11.15 ----- @ 25/- Rm^2 Rs:- 2453.00
 - (8) Cleaning of well ----- Rs:- 400.00
- Total Rs:- 11,476.30

19-7-71

11:09

~~Handy with~~

Le plus val 10. 476 = 70

Reper Bytu 960 = 0

$$\frac{940}{100} = 9.4$$
$$12,376 = 70$$

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

(2)

Bill.

Date.....

Total Amount ----- Rs. 11,476.70
 Less Cost of Bolder ----- Rs. 1000.-
 Rs. 10,476.70

Total Rupees Ten Thousand Four hundred
 Seventy Six ~~and~~ Paise ~~Thirty~~ only.

M. Khan
 17/7/91

work has been done as per specification. Bill may be passed.
 14-7-91
 Bill approved for payment.
 19/7/91

Received Payment.
 by chagun. 120.602638 Rs. 29/7
 M. Khan
 29/7

11476.70 10476.70
 960
 1143670

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref :-

Bill.

Date 16.7.91

To.

The Manager.

Board of Properties

Gr. E. L. Church Ranchi.

Repearing of Roof of K.S.S. office.
& other place in office.

work has been done
as per specification
Bill may be paid
17-7-91

Bill approved
for payment
17-7-91

80.00 m² @ 12/- Rs m²

R/- 960.00

Perd Payment
by cheque 140602638
29/7

Tatal Rupes Nine hundred.
Sixty only.

960.00

Mkh
16/7

Good of paper

PAYMENT VOUCHER

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

No.

Date.

15/7/91

74

Ser.	Details of Payment	Cheque No.	Amount
01	Construction of Boundary walls South of Khipra Tank Total Bill 895286 = 95 Less 1% - 9 <u>902 = 85</u>	<i>1570</i> <i>602320</i> <i>157</i>	<i>✓</i> <i>895286</i> <i>94384 10</i>
02	Reduct Adraa Paid		<i>14000</i> <i>20384 = 10</i>

Received Payment

Passed for Rupees

Twenty thousand



*Three hundred eighty
four & Paise Ten only*
and

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Prms

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Bill.

Ref:-

Date 16.6.91.....

To, The Manager.

~~Genl.~~ Board of Properties

G.E.L. Church Ranch.

57.14m x 0.61 x 0.38m =	13.24
0.60 x 0.31 x 0.38 =	0.07
10.50 x 0.77 x 0.38 =	3.07
1.14 x 0.25 x 0.38 =	0.10
14.33 x 1.29 x 0.38 =	7.02
1.94 x 0.61 x 0.38 =	0.45
22.95 x 0.80 x 0.38 =	6.98
10.16 x 1.10 x 0.38 =	4.25
6.85 x 1.20 x 0.38 =	3.12
6.24 x 1.40 x 0.38 =	3.32
13.16 x 0.70 x 0.38 =	3.50
10.21 x 0.92 x 0.38 =	3.57
8.03 x 0.97 x 0.38 =	2.96
11.51 x 0.92 x 0.38 =	4.02
10.14 x 0.92 x 0.38 =	3.54
1.53 x 1.43 x 0.38 =	0.83
11.15 x 0.92 x 0.38 =	3.90
15.85 x 0.92 x 0.38 =	5.54
5.28 x 0.92 x 0.38 =	1.84

71.32 m³

Control

M. A. KHAN

Order Suppliers, Civil & Mechanical Contractor.

Resaldar Nagar, Gowala Toli, Doranda

P. O. Hinoo, Ranchi-2

Ref: -

Bill

Date.....16-6-91

Part

71.32

$$12.50 \times 1.30 \times 0.38 = 6.17$$

$$8.38 \times 1.53 \times 0.38 = 4.89$$

$$10.67 \times 1.14 \times 0.38 = 4.62$$

$$0.61 \times 0.31 \times 0.38 = 0.07$$

$$2.60 \times 0.51 \times 0.38 = 0.50$$

$$1.68 \times 1.15 \times 0.38 = 0.73$$

88.30

$$236.17 \times 0.25 \times 0.08 = 4.72$$

$$236.17 \times 0.13 \times 0.08 = 2.46$$

95.48 cubic meter

(2) Plaster $\frac{1}{4}$ " (Quarter inch) C 800/- per m³ - Rs. - 76384.00
(1.4) both side.

$$232.37 \times 2 = 464.74 \text{ m}^2 \text{ C 20/- Rs. 9,294.80}$$

(3) Rounding the mureva with Nail
128.17 meter long e 48/- per meter Rs. - 6,152.16

(4) Rounding the mureva without Nail
108.00 meter e 32/- per meter Rs. - 3,456.00

Total, Rupees Ninety five Thousand
two hundred Eighty Six & Paise Ninety Six only
95286.96

work has been done
as per specification
21-6-91

checked
21/6/91

see that
it has been done
as per
specification
for pay memo
21/6/91

16/6

$95786 = 96$
 $74000 = 96$
 $21286 = 96$

Board of Trustees Panchayat

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

327

Date

12.9.91

Ser.

Details of Payment

Cheque
No.

Amount

Legal Expenses

Pay to Mr. Krishna

Advocate - his professional
charges in r/o 20479

1973-74 - in the Court

D. Sup Court. for

Year 1988-89

701

125

6026352

201

6305=0

6305=0

Received Payment

Passed for Rupees

Six thousand three



Prashant
Advocate

13th 1991

AB an 29

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Advocate's Arrear Bill for the period
1st. April, 1988 to 31st. March, 1989.

Re: L.C. 47 of 1973-74.

State

- Versus -

G.E.L.Church

Land Holder

In the Court of the Deputy Commissioner, Ranchi.

Dates Fixed in the case :-

1. 26th April, 1988.
2. 31st. May, 1988.
3. 12th July, 1988.
4. 2nd. August, 1988.
5. 23rd August, 1988.
6. 12th September, 1988.
7. 11th October, 1988.
8. 14th October, 1988.
9. 18th November, 1988.
10. 2nd. December, 1988.
11. 16th December, 1988.
12. 15th February, 1989.
13. 31st. March, 1989.

1. Fees for attending, making pairvi, taking
necessary steps, consultation @ Rs. 300/-
per date. --- Rs. 3,900/-
2. Add 50% depreciation in money value Rs. 1,950/-
3. Misc. Expenses @ Rs. 35/- per date (pay-
ment already made to be adjusted in
account) --- Rs. 455/-

Rs. 6,305/-

(Rupees Six thousand three hundred five) only. 1991

(A.G. Krishna),
Advocate.

Doon of Pripsti

PAYMENT VOUCHER

1321

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

32

Date

1/7/91

Ser.

Details of Payment

Cheque
No.

Amount

Legal Exps
Paid R. K. Sahu -
advocate his
retainer's fees for
the month of June 91

Ag 602636 d/1/7/91
63

1000/-

Received the
payment of the bill
of Rs. 1000/-

1000/-

Received Payment

Passed for Rupees

One thousand only



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Signature of Head Accountant

Signature of Pramukh Adhyaksh

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated July, 1st 1991

To
The Pramukh Adhyaksha,
G.E.L. Church, Ranchi.

Respected Sir,

I hereby request you to kindly make
payment of my retainers' fee of Rs 1000/- for the month of
June, 1991 at your earliest.

Thanking you,

Yours faithfully


(Ram Kumar Sahu)

Advocate

M / 98 / KSS / ACH

To, Rev H Handa
GEL Church, Chailhessa
PO Chailhessa
Singhlu

Dear Rev Handa,

Please recall that a Demand
Draft for B 60,139 = 50 was sent to
you with challan ~~no 0080~~ 4/6/91
instead of D/D for B 54,094 = 50 was
sent to you with challan ~~no 0080~~ 2
4/6/91. The excess payment of B 6045 will
therefore be deducted from the next
remittance. Please note.

Yours Sincerely

ACH

C.C.
Rev O Toppo, The short payment
of B 6045/- in the last remittance
will be made good next time.

Board of Trustees

PAYMENT VOUCHER

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

No. *31*

Date *11/2/91*

Ser.	Details of Payment	Cheque No.	Amount
	<i>Staff Salary</i>		
01	<i>Pay Staff Salary for the month of June 91</i>	<i>60263</i>	<i>4635-00</i> ✓
02	<i>" Staff Benefit P. Fund</i>	<i>60263</i>	<i>194-00</i> ✓
03	<i>" " Pension Fund</i>	<i>60263</i>	<i>97-00</i> ✓
04	<i>" " Medical Fund</i>	<i>60263</i>	<i>10-00</i> ✓
			<i>4936-00</i>

Received Payment

Passed for Rupees

Four thousand nine hundred thirty six only

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Prasanna

Board of Proprietors

141

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

20

Date

1/7/9

Ser.

Details of Payment

Cheque
No.

Amount

Audit -

Paid to Mr. Gupta
Company Chartered
Accountants - their
Professional fee for
checking the accounts
for the year up to 31 $\frac{12}{8}$

602633 217
17/6

2000-08

2000-01

Received Payment

Passed for Rupees

Two thousand only

[Signature]

HEAD ACCOUNTANT

[Signature]

PRAMUKH ADHYAKSH

A. S. GUPTA & COMPANY

CHARTERED ACCOUNTANTS

SARDA BABU STREET

RANCHI - 834 001

No.

272

Date 2.7.19 91.

Received with thanks from Board Of Properties, GEL Church,
Main Road, Ranchi. the sum of

Rupees Two Thousand Only only

by Cash/Cheque No. 602633 Dated 1.7.91

on UCO Bank, Ranchi in account of R-166/31/91-92 old. 18 6/91

For A. S. GUPTA & CO.

Rs. 2000/-

Board of Properties

G.E.L. Church , 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 31st December 1987	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-166/31/91-92

Date 18-6-1991



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

Board of Properties

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

A. S. Gupta & Company
CHARTERED ACCOUNTANTS
SARDA BASU STREET, RANCHI

Being our professional fee for
checking the accounts for the year
ending 31st December 1987

2,000 00

2/398/1999
2/2/19/18

Kindly clear the dues within three months from the date of the bill.

Rs. Two thousand only Total 2,000 00

For A. S. Gupta & Co. Bill No R-166/31/87-88

Date 18-6-1987



Board of Properties (admt)

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date 23-05-91

Ser.	Details of Payment	Cheque No.	Amount
Q	Travel Expenses - - Incurred by Rev J. Topno Secy Bd of Propert. -	Dr. 235-n	
Q	Travel Advance	Cr. 235-n	
			NIL-n

Received Payment

Passed for Rupees

NIL only

For

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

For adjustment

Ref

Date

T. A bill submitted to the K. S. S for the work of Property Bd for visiting Ramein and Parulia on 31st May and 7th June 1991

1, Ramein on 31st May for the work of Bd of Properties

- | | |
|---|----------------|
| 1, Tempo at Ramein B.S. city both ways | Rs 20=00 |
| 2, Train fare — both ways | Rs 44=00 |
| 3, Rickshaw at Ramein both ways | Rs 12=00 |
| 4, Tea & Lunch at Muzi and Ramein | Rs 15=00 |
| | <hr/> Rs 91=00 |

2, 7th June to Parulia to see the Case of Parulia Property

- | | |
|---|-----------------------|
| 1, Tempo at B.S. city — | Rs 12=00 |
| 2, Bus fare both ways | Rs 20=00 |
| 3, Rickshaw at Parulia | Rs 12=00 |
| Bus stand to Bhatbandh and Bhatbandh to Court | Rs 15=00 |
| 4, Tea & Lunch at Parulia | Rs 85=00 |
| Two persons | 144=00 |
| 5, Court work at Parulia | <hr/> Total Rs 235=00 |

Rs Two hundred Thirty five only.

Per J. J. J.
Secretary

18-6-1991
Board of Properties
G E L Church in
Chatanagpur & Assam
RANCHI

Board of Professors G. E. L. C.

PAYMENT VOUCHER

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

No.

98

Date

19-6-91

Ser.

Details of Payment

Cheque
No.

Amount

Petty Cash

Advance paid to
Mr. Jagas Kumar,
for Contingencies
during the month
of June 91

1
Cash

5000-

5000-

Received Payment

[Signature]
19-6-91

Passed for Rupees

Five thousand

[Signature]

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Propriety

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

27

Date

27/2/91

Ser.

Details of Payment

Cheque
No.

Amount

CONTRIBUTIONS

9

Pay to G. E. L.
Church in Chotagpur
Assam

1

500

2500/-

2500/-

Received Payment

Passed for Rupees

Two thousand

five hundred only

a Barla

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

1000

No. 1817

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road, Ranchi—834001

Received with thanks from.....

Board of
Proprietors G. E. L. Church

Address.....

KSS Office Ranchi
Ranchi

Sl. No.	PARTICULARS	Amount Rs.	P.
	Recd Contributions as Assistance toward Payt of Staff School of KSS Central Office to Theo. College Bill Tray School	2500-	

Rupees

Two thousand
five hundred

2500/-

Date

21/6/91

for Treasurer

A. Paul

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

No.

26-

Date

24/6/91

Ser.

Details of Payment

Cheque
No.

Amount

Other Advances -

01

*Paid to Rev T Kipotha
 Supervisor, G E L
 Church, Waiver for
 High Cases in
 the High Court District
 for Trustees of G E L
 Church Waiver*

*602631
 26/6/91*

1000=

1000=

Received Payment

Passed for Rupees

One Thous and

only

[Signature]

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

[Signature]

To, ~~G.E.L.~~

G.E.L. Church
Ranchi

रसीद

मन के में एम. पी. गुरु अधिवक्ता
रायगढ़ (म.प्र.) एतद् द्वारा अभिप्रायित करता
है कि राजस्व अपील प्रकरण क्रमांक- १२०/अ६०
८९-९० चर्चाल बिल्लू लुनील एवं १ अन्य जो
अतिरिक्त आयुक्त महोदय बिलासपुर के
न्यायालय में विचारधीन है तथा आज़ादी
पैत्री तारीख १६/१२/९१ को बिलासपुर में है
उक्त अपील के मद में मुझे आज तक
मु० १०००) के हजार रुपये प्राप्त हो चुके
हैं इस वास्ते यह रसीद लिख दिया कि
सबद रहे एवं वस्तु पर आज आये।



M. P. GURU,

Advocate
RAIGARH (M. P.)

404081

18/7/81

1391 Board of Propy
PAYMENT VOUCHER

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

No.

25

Date

24/6/91

Ser.

Details of Payment

Cheque
No.

Amount

01

Other advance
Paid to Rev M. Baro,
Adhyaksha, S. S. Church
& Ed Church. Khep-
for expenses connected
with Tazara Project-

169/02

139209

Rs 602631

2000-

2000-

Received Payment

Passed for Rupees

Two thousand

M. Baro
Adhyaksha
S. S. Church
Khep

24/6/91

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Head Accountant

Please make arrangement
for the payment of:-

1. Rev. T. Kispotta for
Udaipur Rs 1000=00

2. Rev. M. Barja
Adhyaksh, SE Anchal Rs 2000=00

Total Rs 3000=00

(Three thousand only)

These payments
are as ~~at~~ part of
amount sanctioned
by the K.S.S. On
production of receipts
next payment can be
made.

[Signature]
19/6/91

19/6/91

Board of Trustees

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

JK

Date

19/6/91

Ser.

Details of Payment

Cheque
No.

Amount

CONTRIBUTION

01

Paid to GEL Church
in Chotanagpur & Assam
towards KSS Salaries.

R/100 1803 Cnt-

5000/-

5000/-

Received Payment

Passed for Rupees

Rupees five

thousand and

a Bar

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

No. 1803

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road, Ranchi—834001

Received with thanks from *The Board*

of Proprietors

Address *G. E. L. Church*

Main Road Ranchi

Sl. No.	PARTICULARS	Amount Rs.	P.
	CONTRIBUTIONS Received from the Board of Proprietors -	5000	00

Rupees *five thousand only*

5000

Date *12/6/91*

a Bank
for Treasurer

Board of properties collection challan

Date 12-6-91

Sr.	R.N.	by cash	by cheques
1	114	1000=00 ✓	•
2	115		9000=00 ✓
3	116	500=00 ✓	
4	117		500=00 ✓
5	118		500=00 ✓
6	119	1800=00 ✓	
7	120		1000=00 ✓
8	121	326=25 ✓	
9	122	1000=00 ✓	
10	123		1000=00 ✓
11	124	1000=00 ✓	
12	125	1000=00 ✓	
13	127	1000=00 ✓	
14	128		1000=00 ✓
15	130	1000=00 ✓	
16	132		6000=00 ✓
17	133	175=00 ✓	
18	134		3000=00 ✓
19	135		3000=00 ✓
Total		8501=25	25,000=00

Rs 5000 by cash 5000/=

Contribution by 5000/-

Report ... Rs 2661=25

Rs 12661=25

Cash

Challan

Rs 175

" 176

" 177

" 178

" 179

Rs 1064=00

Rs 940=00

Rs 681=00

Rs 655=00

Rs 820=00

Kite Rs 4160

Stn/Cy Cash. Rs 8501=25

Rs 12661=25

(Rs) Twelve thousand six hundred sixty one and paise four hundred

24/6/91

100 x 95 -- Rs 9500

50 x 63 -- Rs 3150

10 x 1 -- Rs 10

2 x 1 -- Rs 2

Rs 12662=00

00=75

Rs 12661=25

24/6/91

Board of Prop

13511

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

280

Date

18/6/91

Ser.	Details of Payment	Cheque No.	Amount
01	Paid Cash Advance paid to Mr. Jyoti Kumar, for Contingencies during the month of June/91.	1871 800000 433	5000- 5000-

Received Payment

Passed for Rupees

Five thousand only

[Signature]
186-91

[Signature]

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Kyarr
PC arr.

PAYMENT VOUCHER

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

No.

Date _____

Ser.

Details of Payment

Cheque
No.

Amount

Other Advan

७१

Paid to Raul K. Betancourt
Raul K. Betancourt Clerk
for Rosellas Coal
Expenses during
the month of June
July 9,

2/8/18/6

2000 = r

2000-0

Received Payment

Passed for Rupees

Two thousand only



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

ਦੇਖਾ ਹੈ ਅੰ. ਮਾਤ ਪੁਰਖ ਦੇਵ
ਮਾਤ ਦੇਵ ਦੇਵ
ਮਾਤ

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1351 **PAYMENT VOUCHER**

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

No. 28

Date 18/6/91

Ser.	Details of Payment	Cheque No.	Amount
01	Sundry - Law & Ram Khelada Law, Meades Creek - Disallow Cost Expenses - April 91 May 91	1500 1566	1500- 1566- ✓
02	Debit other Drm	2000	2000- ✓
			1066

Received Payment

Passed for Rupees

One thousand

Sixty six only



HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

सिधा है श्री माता सुमुख लाल
(२५)

॥ १८५५ ॥
सिधा के जन्म के दिन

शुक्र के अष्टम १७९१ में २-५५
२००० (१८५५) लिखा था उसे अष्टम
अर्ध मंत्र का क हल २०८६
का १६६ है उलने का ८५५
१०८६ १० १७ १०९ १०९
१०९५ १०९ १०९

का १०९

१०९५

१०९५ १०९ १०९

१०९५

Bill .

1.4.91. R R R 82/87.	C O M.	35.
1.4.91 .TS.77/89.	ASJ.	20.
8.4.91. TS .77/89.	ASJ.	20.
3.4.91. ULC. 395/76.	D C.	35.
19.4.91. U LC.395/76.	D C.	35.
5.4.91. TS.3/90.	MUN.	30.
9.4.91. TS.121/90.	MUN.	30.
26.4.91. TS.121/90.	MUN.	30.
8.4.91. TS.50/89.	ASJ.	30.
8.4.91. TS.135/89.	ASJ.	30.
26.4.91. TS.135/89.	ASJ.	25.
26.4.91. TS. 50/89.	ASJ.	25.
1 O.4.91. TS.124/90.	MUN.	30.
20.4.91. TS.124/91.	MUN.	20.
2 4.4.91 . TS.124/90.	MUN.	20.
29.4.91. TS.124/91.	MUN.	35.
11.4.91. TS.127/78.	MUN.	20.
18.4.91. TS.127/78.	MUN.	20.
11.4.91. MS.44/88.	MUN.	20.
28.4.91. MS.44/88.	MUN.	20.
11.4.91. Eve.80./87.	MUN.	20.
11.4.91. Eve.81/87.	MUN.	20.
11.4.91. TS.71/85.	ASJ.	20.
26.4.91. TS.71/85.	ASJ.	20.
15.4.91. TS.285/86.	ASJ.	20.
15.4.91. TS.156/90.	MUN.	20.
TS.124/90. C.C.of. Pal.		250 .
22.4.91. C .C. OF. Ratan Lal	Deed.	
	Ratan Lal.	360.
2.4.91. Mis. 2/90.	MUN.	20.
20.4.91. Mis. 2/91.	MUN.	20.

Rs 1300

(2)

H/E 1300

1.4.91. To.30.4.91. L B.126/90. CJM. 100.

6.4.91. Cr.Rev. 84/90. JC. 30.

Mis.1.4.91. To.30.4.91. Mis.A.17/91. 50.

M.1796./90. S DO. 20.

hyper one sheet for
AD and

Total. 1500/
Ramichewen Ram.
Ram Kheawan Ram.
6.6.91.

B I L L

1.5.91.	ULC.395/76.	DC. Mis	of.	30
4.5.91.	T S.3/90.	T.P.Satmap.	Mis.	40
14.5.91.	TS.3/90.	Tip.	Mis. of.	80.
14.5.91.	T S.3/91.	TS. 3/91.	T.P.Stamp.Mis.	40.
18.5.91.	TS.M 3/91.	Mis.		30.
4.5.91.	Eve.80/87.	A MUN?	Mis,	20.
4.5.91.	Eve. 81/87.	A MUN.	Mis.	20.
23.5.91.	Eve. 80/87.	A MUN,	Mis.	20.
23.5.91.	Eve. 80/87.	A Muns.	Mis.	20.
4.5.91.	T S.127/78.	A.MUN.		20.
23.5.91.	T S.127/78.	AMUN.		20.
7.5.91.	TS.285/86.	A SJ.	Mis.	20.
27.5.91.	TS.285/86.	A SJ.	Mis.	20.
7.5.91.	TS.124/91.	M U N.		20.
20.5.91.	T S.124/91.	M U N.		25.
29.5.91.	TS. 124/91.	MUN.	Mis.	20.
9.5.91.	M S.44/88.	AMUN.		20.
9.5.91.	TS.77/89.	A .SJ.		20.
31.5.91.	TS .77/89.	ASJ.		20.
10.5.91.	TS.156/90.	MUN.		20.
30.5.91.	T S.156/91.	MUN.		20.
10.5.91.	TS.71/85.			20.
16.5.91.	TS.71/85.			20.
14.5.91.	TS.121/90.	Stamp Of.Mis. Tip W/S.		160 .
14.5.91.	TS.121/90.	Tip.	s/w.	80.
15.5.91.	T.P.	Mis.		28.
14 14.5.91.	To.15.5.91.	Munsi.		100.
31.5.91.	TS.121/90.			35.
10.5.91. 15.5.91.	TS.50/89.			20.
16.5.91.	T S.135/89.			20.
16.5.91.	Cr- Rev. 84/90.			3 5.
Photo.Cop.		W/S.		28.
15.5.91.	Power of. Sttonrney	Tip.		20.
15.5.91.	To. 18.5.91.	Power Reg.	Mis. Total.345.	

T B 1456 = 4

RF 1456

13.5.91. Mis. 2/90. T.P. AMUN. 20.

27.5.91. Mis. 2/90. T.P. AMUN. 20.

1.5.91. L B.126/90. C JM- . Mis. 50.

M.17.96. M. S D O. Mis. 20.

Total. 1566/

Types one thousand five hundred and sixty six by Sir A. D. S.

Ram Khelawan Ram.

Ram Khelawan Ram.

6.6.91.

1566
1500

Ram Khebaia
L 3066

9.9.87

1987

1987

1987

1.1.80

1987

1987

1.2.87

1987

1.2.87

1987

1.2.87

1987

Board of Proprietors G.E.L.C.

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

20

Date

01/06

Ser.	Details of Payment	Cheque No.	Amount
01	Travel Expenses — Paid to Rev. Jural Topno. Sang Boudi Reports for March & April 91 -		1541=50
02	Debit - Travel Advance (17th April bill).		1541=50
			me

Received Payment

Passed for Rupees

me

AD only

Bye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Consolidated

I Mill No I — Re 795 = 00

II Mill No II — Re 736 = 50

Total Re 1531 = 50

III Contingency —
Typing of Letters ~~Re 10 = 00~~
From March 1991 to 15th May 1991
1541 = 50

Passed for
Payment of
Rupees one thousand forty one
five hundred and fifty only.
and paise fifty only.

Rev J. J. J.

Secretary
Board of Properties
GEL Church in
Chalagum & Assam
BARUCHI

15/5/91

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

Bill (I)

T. A. Bills Submitted to the Treasurer, G. E. L. Church Ranchi for attending Ranchi and Purulia for the works of Property Bd from 2nd March 1991 to 8th April 1991.

I 2nd March 1991 for the work of Property Bd from Khuntia to Ranchi

- 1 Bus fare both ways Rs 12=00
- 2 Rickshaw at Ranchi Rs 6=00
- 3 Lunch + Tea Rs 12=00

Rs 30=00

II 4th March B S city to Purulia

- 1 B S city to both ways Purulia Bus fare Rs 20=00
- 2 Tracker at B S city both ways Rs 10=00
- 3 Rickshaw at Purulia Rs 12=00
- 4 Bus stand to Bhatbhatga and settlement office
- 4 Lunch + Tea Rs 15=00

57=00

III 11th March to Ranchi for the work of Property Bd (Power of attorney)

- 1 Tempo at both ways B S city Rs 16=00
- 2 Train fare both ways Rs 44=00
- 3 Rickshaw at Ranchi Rs 10=00
- 4 Lunch + Tea Rs 12=00

82=00

IV 15th March to Ranchi for Prop Bd work at Law court (Power of attorney)

- 1 B S city Tempo Rs 20=00
- 2 Bus fare both ways Rs 50=00
- 3 Rickshaw at Ranchi K. S S + Law court Rs 20=00
- 4 Ratu Rd + Bus stand Rs 16=00
- 4 Lunch + Tea

106=00

Total 275=00

P.T.O.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref

Date

B. F Re 275=00

V Deputed Candidate
Nkunjam Koungari to Ranchi
to bring (Power of attorney)

1. Bus fare Re 50=00
both ways
2. Tracker at B.S. city Re 10=00
3. Ranchi Re 5=00
4. Rickshaw at Ranchi Re 8=00
5. Lunch at Ranchi Re 73=00

VI Purulia on 19th March
to attend Law Court
Settlement office

1. Bus fare Re 20=00
both ways
2. Tracker at B. S. city Re 7=00
3. Rickshaw at Purulia Re 10=00
4. Lunch + Tea Re 15=00
5. Re 52=00

VII 3th April to Ranchi
to discuss with the
Manager Bd of Properties
about Court Notice from
Settlement office Purulia

1. Tracker + tempo Re 20=00
at B.S. city
both ways
2. Train fare both ways Re 44=00
3. Rickshaw at Ranchi Re 10=00
4. Lunch + Tea at Ranchi Re 12=00
5. Re 86=00

VIII 8th April to Purulia
to attend Court case
Settlement office

1. Tempo at B.S. city Re 10=00
2. Bus fare both ways Re 20=00
3. Rickshaw at Purulia Re 13=00
4. Lunch + Tea at Purulia Re 16=00
5. Re 59=00

IX In above three dates of
Purulia case I spent Re 250=00 only
in taking legal advice and
Court works.

Re 250=00

Grand Total Re 795=00

Re Seven hundred ~~fifty~~ ninety five only

Secretary
Board of Properties
G. E. L. Church
Chotanagpur & Assam
RANCHI

Rev J. K. Jais
8-4-1991
Secretary
Bd of Properties

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358

Ref _____

IInd Bill

Date _____

T. A bill for attending Ranchi Office and Purulia for the works of Property Bd from 12th April to 15th May 1991.

I 12th April to Ranchi
Deputed Cand N. Kongari
to bring Court notice issued
by Revenue Officer Purulia

1. Tempo at B.S. city Rs 12 = 00
2. Bus fare both ways Rs 50 = 00
3. Rickshaw at Ranchi Rs 07 = 50
4. Tea + Lunch at Ranchi Rs 12 = 00
81 = 50

II 15th April to Purulia to attend
Registrar Office to delegate
special power of attorney to
5 Persons of Purulia jointly
16th April attended Law
Court for Registration

1. Tempo at B.S. city Rs 12 = 00
2. Bus fare both ways Rs 30 = 00
3. Rickshaw at Purulia Rs 10 = 00
4. Tea + Lunch at Purulia Rs 15 = 00
5. spent Rs 200/- only Rs 200 = 00
257 = 00

III Deputed Nanyam Kongari to
Ranchi on 3rd May for the
work of Property Bd

1. Tempo at B.S. city Rs 15 = 00
2. Bus fare both ways Rs 50 = 00
3. Rickshaw at Ranchi Rs 10 = 00
4. Lunch + Tea at Ranchi Rs 12 = 00
87 = 00

IV To Purulia on 7th May to
bring documents for our
Church regarding Property
of Purulia

1. Tempo at B.S. city Rs 12 = 00
2. Bus fare both ways Rs 30 = 00
3. Tea + Lunch at Purulia Rs 15 = 00
4. Rickshaw at Purulia Rs 10 = 00
5. collected documents Rs 150 = 00
at Purulia
207 = 00

V To Ranchi on 15th May
for the work of Property Bd

1. Tempo at B.S. city Rs 25 = 00
2. Train fare Rly station Rs 44 = 00
3. Rickshaw at Ranchi Rs 15 = 00
4. Tea + Lunch at Ranchi Rs 20 = 00
104 = 00

Total Rs 736 = 50
Rs Seven hundred thirty six
Paise fifty only

Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Rev J. J. J. J. J.
15-5-91

Dear Sirs
174 VII
PAYMENT VOUCHER

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

No.		Date...
Ser.	Details of Payment	Cheque No. Amount
01	Legal Exp Paid to R.K. Sahu Advocate his Retainer fee for the month of May 91-	5599/29 1000/- 1000/-

Received Payment

Passed for Rupees

One thousand/-

Recd Payment
1000/-
6/5/91

adars

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 5th May, 198 91

To

The Pramikh Adhakasha,
GEL Church, Ranchi.

Respected Sir,

Please send a sum of Rs 1,000/- towards the
the retainers fee for the month of May, 1991

Thanking ~~y~~ you,

Yours faithfully,

R.K. Sahu
(.R.K.Sahu) 5/6/91
Advocate.

Recd Paym
6/6/91

Boarding Proppski
11/4 VI

PAYMENT VOUCHER

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

No. *18* Date *21/6/91*

Ser.	Details of Payment	Cheque No.	Amount
<i>01</i>	<i>Salary Advance -</i> <i>Paid to Ram Lal Das</i> <i>Ram Advocate's clerk</i> <i>for miscellaneous Comp</i> <i>expense -</i>	<i>6/91</i> <i>63599129</i>	<i>2000=01</i> <i>2000=1</i>

Received Payment *From* Passed for Rupees *Two thousand only*



Pratik Chandra
A. S. D. S. S.

Pratik Chandra HEAD ACCOUNTANT PRAMUKH ADHYAKSH

ਦਿੱਖਾ ਹੈ

ਸ੍ਰੀ ਮਾਤ ਪ੍ਰਭੂਗ ਅੰ. ੪ ਅੰ. ੨੨
ਦਿੱਖਾ

ਮਲਕੀਤ

ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ ਪ੍ਰਭੂਗ

ਮਲਕੀਤ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ
ਮਲਕੀਤ ਪ੍ਰਭੂਗ

ਮਲਕੀਤ

ਮਲਕੀਤ

ਮਲਕੀਤ

ਮਲਕੀਤ

ਮਲਕੀਤ

Boat & Reps
PAYMENT VOUCHER 114

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

No. *17*

Date... *01/10/91*

Ser.	Details of Payment	Cheque No.	Amount
	<i>= LOANS AND ADV=</i>	<i>6/91</i>	
<i>Q1.</i>	<i>Paid to Miss J. Swin</i>		
	<i>refundable loan and</i>		
	<i>loan will be adjusted</i>	<i>6991291</i>	<i>3000-00</i>
	<i>200/- Per month from</i>	<i>423</i>	
	<i>her monthly Salary</i>		
		<i>total</i>	<i>3000-00</i>

Received Payment

Passed for Rupees

Three thousand only



Rev. Hange

P

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

10

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

Through - The Office Superintendent.

Sir,

Humbly and respectfully I beg to state that I have some family problem and I need some financial help.

Therefore I request you to grant me a loan of Rs 3000/- (Rupees three thousand only). The loan will be adjust from my salary of Rs 200/- (Rupees two hundred only) per month.

For your kind act I shall be thankful

to you.

Forwarded
to committee
as per rule
as possible.

13.5.91

H. Countant

Please arrange to pay
the amount on the terms
mentioned above

15/5/91

Yours Faithful
Jinid Sinin
Bd. of Properties
K. S. S. Office

Board of Proprietors
11/4 IV

PAYMENT VOUCHER

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

No.

16

Date

1/10/91

Ser.

Details of Payment

Cheque
No.

Amount

= TELEPHONE EXP =

01- Paid telephone Bill to
Surat Prasad for
Telephone instrument

6/91

599129

1800-00

PAID

Surat Prasad
Rs. 1800-00
Mr. Danga

1800-00

Received Payment

Passed for Rupees

One thousand

eight hundred only

Mr. Danga



P e

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Bill for Telephone
instruments installed
in the KSS office, GEHE
Ranchi.

Purchase of instruments
2 nos. & connected
materials. Rs 180020
(Rupees eighteen
hundred only)

~~SSS~~
~~10/5/91~~
office signed.

~~SURESH~~
~~10/5/91~~
(Suresh Prasad)
Telephone
Mechanic

Boarding Properties G.E.L. Church

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

15
01/6/91

Ser.	Details of Payment	Cheque No.	Amount
or	Sundry - Miscellaneous Court Expenses Connected with R.V.D. Case at Daltongaj - Paid to Ram Khelwar Ran	16/91 599129 267	500/- 500/-

Received Payment

Passed for Rupees

Pine khidai etc



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

સિવાઈ

શ્રી ૧૧૭ સુધી આ રૂ. ૫૦૦/-

મહારાજ

જાણીતી ૧૪૩૧ થી

મુજ લે
Daltonganj

૧૪ ૧૦મી મે ૧૯૦૯ ૧૪/૦૯/૦૯

૧૬૭ મે ૧૦૦ ૧૦૦ રૂ. મહારાજ

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

૧૪૩૧ ૧૭.૫૨/૧૬.૫૨

Handed over to Pooni Khedwar

Rs= 500 (five hundred only)

by
16.5.91

૫૦૦ રૂ. ૫૦૦/-
૧૬/૦૫/૧૧

Deed of Proprietor 11/4/91

PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Petty Cash

91

paid advance to
Mr Jolgas Kypar for
Contingencies during
the month of Aug.

6/91

Rs 599129

5000-00

2000

5000-00

Received Payment

Passed for Rupees

Five thousand only

31-891

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of Trustees
1141
PAYMENT VOUCHER

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

No.

132

Date

01/6/91

Ser.	Details of Payment	Cheque No.	Amount
01	Board Salary - Paid stay Salary & Allowed area for Maggi	1479/	4440-00 ✓
02	Provident Fund HC	599129	126-00 ✓
03	Insurance Fund MC	621665	62-00 ✓
04	Red Fund MC	63	20-00 ✓
		Total	4649-00

Received Payment

Passed for Rupees

Four thousand six

M. S. S. S.
21-8-91

hundred forty nine only

at Ranchi

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Boeing Propeller

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

12

Date

28/5/91

Ser.

Details of Payment

Cheque
No.

Amount

Construction Advance
Paid to Tolpes Kiyas -
advance for repair
bridges / bouda
walls -
(challa 174 to Supri
Complex here)

Cash

10681=25

10681=25

Received Payment

Passed for Rupees

Ten thousand six

[Signature]
4-5-91

hundred eight six and
four hundred five and
one

For

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board of properties G.I.E.L. church collection
challan by cash and cheque Date ~~4-5-91~~

S.No	R.N.	by cash	by cheque
1	94		3000=00
2	95		1000=00
3	96	326=25	
4	97	1000=00	
5	98	175=00	
6	99		500=00
7	100		500=00
8	101		2000=00
9	102	1000=00	
10	103	500=00	
11	104	450=00	
12	105		500=00
13	106	1000=00	
14	107	500=00	
15	108		500=00
16	109		500=00
17	110	500=00	
18	111	1000=00	
19	112		500=00
20	113	1000=00	
Total		7451=25	9000=00

cash

$$\begin{aligned}
 100 \times 55 &= 5500=00 \\
 50 \times 52 &= 2600=00 \\
 20 \times 49 &= 980=00 \\
 10 \times 100 &= 1000=00 \\
 10 \times 17 &= 170=00 \\
 5 \times 5 &= 25=00 \\
 2 \times 3 &= 6=00
 \end{aligned}$$

$$\begin{array}{r}
 281=00 \\
 1400=00 \\
 \hline
 10681
 \end{array}$$

Cash
shop/complex
Challan 176

$$\begin{aligned}
 B 7451 &= 25 \\
 B 3230 &= 00 \\
 \hline
 B 10681 &= 25
 \end{aligned}$$

ACD
CONST R gdr
ADMR to 10,681=25
a B u/s

Pramukh Adhyaksh
(President)
G.I.E.L. Church in Chotanagpur
and Assam, Ranchi.

Sanjay Kumar

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date

22/5/91

Ser.

Details of Payment

Cheque
No.

Amount

CONSTRUCTION ADVANCE

*81. Paid to K. J. Kumar -
advance for K. J. Kumar's
Building / Bungalow
Wala
Cash recd under
challan 168 to 173*

*1
5194
1*

5194 = 00

5194 = 00

Received Payment

[Signature]

Passed for Rupees

*Four thousand one
hundred ninety four only
AD aile*

Page

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

*Board of
Professors*

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

10 ~~20~~

Date

14/5/91

Ser.

Details of Payment

Cheque
No.

Amount

*Legal Expenses
of Law RK Sahu
advocate his fees
for the period 3 to
1.1.90 to 30.6.90*

1.7.90 to 31.12.90

*Received Rs 9870/- of
Rupees nine thousand eight
hundred & seventy only
as part payment*

*plus
21/5/91*

*28/5/91
28/5/91
28/5/91
28/5/91
28/5/91*

5330=rs

6040=rs

11370=rs

Received Payment

Passed for Rupees

Even thousand

Three hundred seventy only

*Received
Rs 1500/- of
the balance of
and in bill
20/5/91*



By

[Signature]

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 6-5-1991

To

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

Respected Sir,

I am sending two bills for the periods
1.1.90 to 30.6.90 and 1.7.90 to 31.12.90 for my
fee towards the legal works.

As due to marriage of my son this very
month I am in urgent need of money.

I, therefore, request you to kindly make
an early payment of the bills .

And for this I shall remain obliged to you.

Yours faithfully,


(R.K.Sahu)

ADVOCATE

To

Rev.C.S.R. Topno,
Pramukh Adhayaksha,
G.E.L.Church,
Ranchi.

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date 6.3.1991

B I L L

(For the period 1.1.1990 to 30.6.1990)
(For the period 1.1.1990 to 31.12.1990)

1. Court of Addl. Munsif	Date	Fees in Rupees
Evc 60/87	2.1.90	50-00
G.E.L. Church	18.1.90	50-00
Vrs.	27.1.90	50-00
Rameshwar Dayal	9.2.90	50-00
	25.2.90	50-00
	6.3.90	50-00
	17.3.90	50-00
	2.4.90	50-00
	16.4.90	50-00
	1.5.90	50-00
	8.5.90	50-00
	15.5.90	50-00
		Rs. 600-00 = Rs. 600-00
2. Court of Dy. Commissioner		
U.L.C. 395/76	5.1.90	100-00
State	7.2.90	100-00
Vrs.	23.3.90	100-00
G.E.L. Church	18.4.90	100-00
	18.5.90	100-00
	15.6.90	100-00
		Rs. 600-00 = Rs. 600-00
Addl.		
3. Court of Munsif		
T.S. 127/78	8.1.90	50-00
Suresh Toppo	8.3.90	50-00
Vrs.	12.4.90	50-00
N. Minz	18.6.90	50-00
		Rs. 200-00 = Rs. 200-00
4. Court of Commissioner		
R.R.R. 82/87	19.2.90	100-00
N.G. Mitra	19.4.90	100-00
Vrs.	25.6.90	100-00
G.E.L. Church		
		Rs. 300-00 = Rs. 300-00
5. Court of Addl. Sub Judge		
T.S. 135/89	12.1.90	50-00
Mobinul Haque	6.2.90	50-00
Vrs.	21.3.90	50-00
G.E.L. Church	20.4.90	50-00
	22.5.90	50-00
	16.6.90	50-00
		Rs. 300-00 = Rs. 300-00
Total		Rs. 2000-00

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date 6.5. 1991

- 2 -

C.D. Rs. 2000-00

6. Court of Addl. Sub Judge.

Vijoy Toppo	8.1.90	50-00
Vrs.	6.2.90	50-00
G.E.L.Church	2.3.90	50-00
T.S.77/89	20.4.90	50-00
	3.5.90	50-00
	21.5.90	50-00
	13.6.90	50-00

Rs. 350-00 = Rs. 350-00

7. Court of Addl. Sub Judge

T.S. 285/86	15.1.90	50-00
Nirmal Minz	3.2.90	50-00
Vrs.	21.2.90	50-00
N.M.M.G.	1.3.90	50-00
	19.3.90	50-00
	30.3.90	50-00
	23.4.90	50-00
	5.5.90	50-00
	24.5.90	50-00
	18.6.90	50-00

Rs. 500-00 = Rs. 500-00

8. Court of Addl. Munsif

EVC 80/87	16.1.90	50-00
G.E.L.Church	7.2.90	50-00
Vrs.	3.3.90	50-00
N.Minz	26.3.90	50-00
	19.4.90	50-00
	4.5.90	50-00
	21.3.90	50-00
	1.6.90	50-00
	13.6.90	50-00
	21.6.90	50-00

Rs. 500-00 = Rs. 500-00

9. Court of Addl. Munsif

Evc. 81/87	16.1.90	50-00
G.E.L.Church	7.2.90	50-00
Vrs.	3.3.90	50-00
Vijoy Toppo	26.3.90	50-00
	19.4.90	50-00
	4.5.90	50-00
	21.5.90	50-00
	1.6.90	50-00
	13.6.90	50-00
	21.6.90	50-00

Rs. 500-00 = Rs. 500-00

3850

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date _____ 19

- 3 -

C.O. Rs. 3850-00

10. Court of Munsif

John Suleman

Vrs.

Martin Tete

7.1.90	50-00
3.3.90	50-00
7.3.90	50-00
15.3.90	50-00
22.3.90	50-00
27.3.90	50-00
29.3.90	50-00
4.4.90	50-00
5.4.90	50-00
6.4.90	50-00
12.4.90	50-00
16.4.90	50-00
17.4.90	50-00
21.4.90	50-00
16.5.90	50-00
1.6.90	50-00
22.6.90	50-00

Rs. 850-00 = Rs. 850-00

11. Court of Addl. Sub Judge

T.S. 71/85

Zacharia Lakra

Vrs.

S.M.M.G.

16.1.90	30-00
15.3.90	30-00
12.4.90	30-00
20.5.90	30-00

Rs. 120-00 = Rs. 120-00

12. Court of Addl. Munsif

M.S. 44/88

G.E.L. Church

Vrs.

Prabal Tirkey

12.1.90	30-00
12.2.90	30-00
21.2.90	30-00
19.3.90	30-00
6.4.90	30-00
18.5.90	30-00
5.6.90	30-00

Rs. 210-00 = Rs. 210-00

13. Court of Addl. Sub Judge

T.S. No. 50/89

Anawarul Haque

Vrs.

G.L. Church

15.1.90	50-00
28.2.90	50-00
27.3.90	50-00
18.4.90	50-00
14.5.90	50-00
1.6.90	50-00

Rs. 300-00 = Rs. 300-00

Grand Total.

Rs. 5,330-00

5,330-00

(Rupees five thousand three hundred thirty) only.

Advocate

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date 6.5.1991

B I L L

(For the period from 1.7.90 to 31.12.90

1. Court of Deputy Commissioner

U.L.C. 395/76	1.8.90	100-00
State Vrs. G.E.L.Church	10.8.90	100-00
	13.8.90	100-00
	17.8.90	100-00
	22.8.90	100-00
	31.8.90	100-00
	14.9.90	100-00
	21.9.90	100-00
	12.10.90	100-00
	31.10.90	100-00
	16.11.90	100-00

Rs. 1100-00 =Rs.1100/-

2. Court of Commissioner

82/87	21-8-90	100-00
N.G.Mitra Vrs.GEL Church	30.10.90	100-00
		200-00

=Rs.200/-

3. T.S.71/85

Court of Addl.Sub Judge		
Zacharia Lakra Vrs.S.M.M.G.	3.7.90	30-00
	23.7.90	30-00
	18.8.90	30-00
	20.9.90	30-00
	9.11.90	30-00
	20.11.90	30-00
	29.11.90	30-00
	20-12-90	30-00

Rs.240-00 =Rs.240-00

4. Evc.80/87 Addl.Munsif
GEL Church Vrs. N.Minz

	3.7.90	50-00
	16.7.90	50-00
	20.7.90	50-00
	21.7.90	50-00
	13.8.90	50-00
	23-8-90	50-00
	15.9.90	50-00
	11.10.90	50-00
	8.11.90	50-00
	23-11-90	50-00
	14-12-90	50-00

Rs. 550-00 = Rs.550/-

5. Court of Addl.Munsif
Evc.80/87 GEL Church Vrs.
Vijoy Toppo

	3.7.90	50-00
	16.7.90	50-00
	20.7.90	50-00
	21.7.90	50-00
	13.8.90	50-00
	25.8.90	50-00
	15.9.90	50-00
	11.10.90	50-00
	8.11.90	50-00
	23.11.90	50-00
	14.12.90	50-00

Rs. 550-00 =Rs.550/-
= Rs.2640/-

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date _____ 19

- 2 -

C.O. ✓ 2640-00

6. Court of Addl. Munsif

T.S. 127/78
Suresh Topp o
Vrs.
N. Minz

3.7.90	50-00
12.7.90	50-00
24.7.90	50-00
21.8.90	50-00
14.9.90	50-00
6.10.90	50-00
2.11.90	50-00
11.11.90	50-00
6.12.90	50-00
20.12.90	50-00

Rs. 500-00 = Rs. 500-00

7. Court of Addl. Munsif ^{Sub-Judge}

T.S. 77/89
Vijoy Toppo Vrs. GEL Church

3.7.90	50-00
11.7.90	50-00
13.8.90	50-00
6.9.90	50-00
9.10.90	50-00
12.11.90	50-00
28.11.90	50-00

Rs. 350-00 = Rs. 350-00

sub judge

8. Court of Addl. Munsif

T.S. 285/86
N. Minz Vrs. S.M.M.G.

4.7.90	50-00
7.7.90	50-00
24.7.90	50-00
7.8.90	50-00
30.8.90	50-00
7.9.90	50-00
19.9.90	50-00
8.10.90	50-00
3.11.90	50-00
26.11.90	50-00
14.12.90	50-00

Rs. 550-00 = Rs. 550-00

9. Court of Munsif

T.S. 3/90
John Suleman
Vrs. C.S.R. Topno

16.7.90	50-00
7.8.90	50-00
8.9.90	50-00
11.9.90	50-00
11.10.90	50-00

Rs. 250-00 = Rs. 250-00

10. Court of A. Munsif

M/S. 2./90
Rameshwar Dayal
Vrs.

5.7.90	30-00
19.7.90	30-00
8.8.90	30-00
28.8.90	30-00
17.9.90	30-00
10.10.90	30-00
9.11.90	30-00
30.11.90	30-00
22.12.90	30-00

Rs. 270-00 = Rs. 270-00

Grand total of 1+2 = Rs. 4560-00

Ram Kumar Sahu

B. A; B. L.
Advocate

Phone-23889
48, S. N. Road, Ranchi

Date _____ 19

- 3 -

C.O. Rs. 4560-00

11. Court of Addl. Sub Judge
Baldeo Tiwary Vrs. GEL church 19.7.90 50-00
M. S 117/83 29.8.90 50-00
22.9.90 50-00
12.11.90 50-00

Rs. 200-00 = Rs. 200-00

12. Court of Addl. Sub Judge ^{Munsif}
M. S. 44/88 ^{on}
GEL Church Vrs.
Parbal Tirkey

6.7.90 30-00
25.7.90 30-00
20.8.90 30-00
21.9.90 30-00
3.11.90 30-00
6.12.90 30-00

Rs. 180-00 = Rs. 180-00

13. Court of Addl. Sub Judge
T. S. 50/89
Anwarul Haque
- Vrs.
G. E. L. Church

5.7.90 50-00
13.8.90 50-00
29.8.90 50-00
15.9.90 50-00
24.9.90 50-00
1.11.90 50-00
17.11.90 50-00
24.11.90 50-00
13.12.90 50-00
21.12.90 50-00

Rs. 500-00 = Rs. 500-00

14. Court of Judicial Commr.
cr. No. 84/90
C. S. R. Topno
Vrs.
State

6.9.90 50-00
11.9.90 50-00
21.9.90 50-00
9.11.90 50-00
12.12.90 50-00

Rs. 250-00 = Rs. 250-00

15. Court of Addl. Sub Judge
T. S. 135/89
Md. Mobinul Haque Vrs.
G. E. L. Church

28.7.90 50-00
22.8.90 50-00
22.9.90 50-00
28.10.90 50-00
14.11.90 50-00
5.12.90 50-00
7.12.90 50-00

Rs. 350-00 = Rs. 350-00

Grand Total of page 1+ 2+3 = Rs. 6040-00

(Rupees six thousand forty) only.

Advocate

6PCHS-2

110

Peasant Fed. loan
 loan ~~Santh~~ of Panch

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

09

Date

13/5/91

Ser.	Details of Payment	Cheque No.	Amount
	CONSTRUCTION ADVANCE		
01.	Paid to Mr. Jyoti Ryder - for repair of buildings in boundary walls	63 \$ 601801	25,000/-
			25000/-

Received Payment

Passed for Rupees

Twenty five

Thousand only

[Signature]
 S. S. S.

Price

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Board Report

PAYMENT VOUCHER

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

No.

08

Date

21/4/97

Ser.	Details of Payment	Cheque No.	Amount
01	Legal Expense Paid Advocate for writ for C. Property Tax Case No 148/97.	59916	910/-
02	Summery - Resceallos - Court Expenses Connected with the above	59916	1673/-
	Subtotal	59916	2583/-
	Select other advance paid to Mr. Hapadgar	59916	2000/-
		Rs.	583/-

Received Payment

Passed for Rupees

Five hundred and eighty three

only



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Accountant
 Arrangements pay Rs. 583.00 +
 2000.00
 Rs. 2583.00

सेवा में,

प्रमुख अधिकारी

जी. ई. रेल चार्ज

रांची

Appx

विषय :- हुजूर के जमीन के बेरा के सम्बन्ध में।

प्रमाण :-

आप को यह सहाय, मैं आज दि० ६-४ को आप से मुलाकात करने आया, पर कच्ची के चलते समय पर न पहुँचे के कारण आप से भेंट नहीं कर सका।

1. जोड़ाएट कोर्ट चलेधार पूरा में बेरा कर दिये हैं। बेरा नं० 148/90 है।

2. उन के उपर वारान्ट जारी है। आ सुनुवा आता से बहुत दूर होने के कारण खोर आता में गड़बड़ नहीं होने के कारण आता से कटवाई नहीं हुई है।

3. कटवाई करने के लिए मैंने 24-3-९० को डी. सी को सब पत्र लिखा है।

4. जंगल नं० ८-४-६९ को है ६-४ को ड. सी और ड. सी से मिलेंगे।

5. सब का विवरण मैं पेश कर रहा हूँ। न्याया रवीन्द्र को जाय।

6. मैं ने उपर लेख से पट 3) का सब लिखा है। मुझे दिया जाय और आगे के लिए 2000) रु. खेर दिये जाय।

धन्यवाद

आप को विवेकाली

Harpadgar

7/4/91

PARTICULAR OF EXPENCES
OF THE G.E.L. C. TUJUR PROPARTIES CASE NO. 148/90

Bandgaon to ckp

1. 13/8/90 to 12/9/90 Bus fare Rs. 98/-
meal & Tea "130/-
Two persons .
Case filing &
Typing etc. Rs. 520/- See Rpt. No. 1
Total Rs. 748/-

Bandgaon to ckp

2. 9/10/90 to 29/16/90 Bus fare Rs. 68/-
Meal & Tea Rs. 76/-
Advocate Rs. 140/- See Rpt. No. 1
Warant Type &
Munsi Rs. 130/-
Total Rs. 414/-

Bandgaon to ckp

3. 13/11/90 to Bus fare Rs. 80/-
27/11/90 Meal & Tea Rs. 40/-
Advocate Rs. 140/- See Rpt. No. 1
Brif Cas Rs. 190/- See Rpt. No. 2
Total Rs. 450 /-

Bandgaon to ckp

4. 5/12/90 to Bus fare Rs. 80/-
19/12/90 . Meal & Tea Rs. 30/-
Advocate Rs. 140/- See Rpt. No. 1
Munsi & Type Rs. 160/-
Documents Photos
tate Rs. 106/- See Rpt. No. 3
Total Rs. 516/-

bandgaon to ckp

5. 3/1/91 to Bus fare Rs. 68/-
28/1/91 Meal & Tea Rs. 48/-
Advocate Rs. 210/- See Rpt. No. 1
Total Rs. 326/-

(2)

Bandgaon to CKP

6. 4/12/ 91 to

Bus fare

Rs . 68/-

13/2/91.

Meal & Tea

Rs. 36/-

Advocate

Rs. 140/-

See Rpt No. 1

Total

Rs. 244/-

Bandgaon to CKP

7. 26/2/91 to

Bus fare

Rs. 40/-

Meal & Tea

Rs. 32/-

Advocate

Rs. 140/-

See Rpt. No. 1

Munsi

Rs. 10/-

Report Typing .

Rs. 0 5/-

Total

Rs. 227 / -

8. 25/3/91 to Bandgaon to Chaibasa

& back to submit the

application to D.C. &

S.D.O. C.K.P.

Bus fare

Rs. 30/-

Meal & Tea

Rs. 18/-

Typing

Rs. 10/-

Total

Rs. 58/-

Total Expenses

1. Rs. 748.00

2. " 414.00

3. " 450.00

4. " 516.00

5. " 326.00

6. " 244.00

7. " 227.00

8. " 58.00

(1) Recived Rs. 2,000.00
From K.S.S

Recived Rupees Two Thousand , Nine
the K.S.S. through S.E. A. Kunhti

(2) Recived from the Ilaha Rs. 4,00.00

Total Recived Rs. 2,400 .00

Total Expences Rs. 2,983. 00

Grand Total Rs. 2983.00

Rs. 583.00

(Rupees Two thousand , Nine Hundred , & Eighty
only .

Certified Rev. J. P. Singh
14/9/91
जि० ई० एल० चर्च टोंकाद ईलाका

Habbadgar
13/9/91

11

Cash

ac 121191

15

PIWARI STORES

CHAKKARAPUR

1 Sur Cash

190/-

190/-

1211

MEMO **Prasad Zerox Centre**

MAIN CHOWK
CHAKRADHARPUR

No. — Date 5-12-96

Name *Prasanna of*

1st P. E. C. T. T. T.

Description	Qty	Rate	Amount	
			Rs.	P.
24. Bad Size	48	2	96	00
	<u>Pis.</u>			
Sem Size	10	1	10	00
10 Copy				
Rem				
		Total	106	00

F. & O. E.

R
Signature

Date 12/3/91

The Bill for the Case No 148/90

Filing of the Case on 13/5/90
admitted on 14/8/90
27/8/90
including typing of
notices for fifty persons
& other expenditure.
12/9/90 } 520

9/10/90 } Rs 140
24/10/90 }

13/11/90 } Rs 140
27/11/90 }

5/12/90 } Rs 140
19/12/90 }

3/1/91 }
21/1/91 } Rs 210
28/1/91 }

Rs 1150

N-F

1150

4/2/91

13/2/91

26/2/91

6/3/91

140

140

Grand Total 1430

til 6/3/91

The amount has been
received from
John Hapudgada,
as per date given
above

Aray
Advocate
12/3/91

Board & Supplies

PAYMENT VOUCHER

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

No.

07

Date

20/6/91

Ser.	Details of Payment	Cheque No.	Amount
4	Sundry - Miscellaneous Cost Expenses - Paid to Ram K. Lalawar Ray Plumber's clerk for Various work 2721 800 1921	599126 30 153	2721/- Rs. 2721/-

Received Payment

Passed for Rupees

Two thousand

seven hundred twenty one



217

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

સાચી મ

શ્રી માતૃ સ્મૃતિ સંસ્થા સંસ્થા
સંસ્થા

માતૃ સંસ્થા

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B I I L.

13.3.91. H. C. Ordar Photo Cop.	6.	✓
13.3.91. Power of Sttonerey Mis. Tip. Total.	472.	✓
18.3.91. M.S. 117/83.	200.	✓
26.3.91. MS. 117/33a C.C. Ordar Sheet.	150.	✓
26.3.91. M R.K. Ram .Munsi.	200.	✓
18.3.91. Photo Cop.	8.	✓
5.2.91. Cr. Rev. 84/90. J.C. Mis.	20.	✓
26.3.91. Cr. Rev. 84/90. J.C. Mis.	20.	✓
6.3.91. U L C. 395/76. D C. Mis.	30.	✓
8.3.91. U L C. 395/76. D C. Mis.	30.	✓
13.3.91. U L C. 395/76. U D.C. Mis.	30.	✓
20.3.91. U L C. 395/76. D C.	30.	✓
6.3.91. TS. 124/90. MUN.	20.	✓
27.3.91. TS. 124/90.	20.	✓
6.3.91. TS 3/90. MU N.	20.	✓
21.3.91. TS. 3/90. MUN.	20.	✓
15.3.91. MS. 117/83.	15.	✓
6.3.91. TD. 77/89. Mis.	20.	✓
22.3.91. T 5.77/89. Mis.	20.	✓
11.3.91. TS. 285/86. T.P.	20.	✓
25.3.91. TS. 285/86.	20.	✓
12.3.91. TS. 71/85. Mis.	20.	✓
27.3.91. TS. 71/85. Mis.	20.	✓
14.2.91. Eve. .80/87.	20.	✓
14.3.91. Eve. 81/87.	20.	✓
26.3.91. Eve. 80./87. Mis.	20.	✓
26.3.91. Eve. 81/87. Mis.	20.	✓

CF-149150

2xxx

18/5 1A91

4.3.91.	TS.121/90.	Mis.	Stamp.	30.
15.3.91.	TS.121/90.	Stamp.	Mis.	30.
3.3.91.	TS.121/90.	TS.121/90.	Mis. Stamp.	30.
15.3.91.	TS.127/78.	Mis.		20.
21.3.91.	TS.127/78.	Mis.		20.
15.3.91.	MS.44/88.	Mis.		20.
18.3.91.	TS.135/90.	Stamp.	Mis. Munsil.	30.
18.3.91.	TS.50/89.	Mis.		20.
22.3.91.	TS.156/90.			20.

TS.107/77. Judgement And Decree.

TS.107/77. Dr.N.Minz. Evd..

1000.

TS.19/84. Judgement And. Decree.

2721/- Two thousand
and seven
hundred
twenty one
only.

Total.

*Two hundred
Twenty one
only*

Ram Khelawan Ram

2/4/91

Ram Khelawan Ram

3.4.91.

2721/-

2721/-

2721/-

2721
800
1921

Head & Proprietor

PAYMENT VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

K. S. S. OFFICE RANCHI - 834001

No.

Date.....

Ser.	Details of Payment	Cheque No.	Amount
2	Rise Con Expro 100 to Rank Below Ram - 100 admitted		800 ru 800 ru

Received Payment Passed for Rupees

Ramk below
17351

Eight hundred

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

PAYMENT VOUCHER

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

No.

Date

Ser.

Details of Payment

Cheque
No.

Amount

Legal Exp
Paid to Ram Kumar
Sahu, advocate-
his retainers fees
for the month of
Feb 91 to April
@ Rs 1000/-

4/91

30

599126

63

2000/-

Rs.

2000/-

Received Payment

Passed for Rupees



Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Ram Kumar Sahu

B.A., B.L.
ADVOCATE

Phone : 23889

48, Shradhanand Road
RANCHI-834 001

Dated 23-4-1991

To

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

Respected Sir,

Please send a sum of Rs.1,000/- towards
the retainers fee for the month of April, 1991.

I would like to mention that the bill ~~for~~
retainers fee for the month of February, 1991 has not
been paid as yet.

I, therefore, request you to make payment
of the bill of February, 1991 alongwith the bill of
April, 1991.

Yours faithfully,

Received Rs 2000/-
(Rupees Two thousand)
only for Feb. & April
1991.
R. K. Sahu
30/4/91
23/4/91
Advocate, Ranchi

Board of Trustees **PAYMENT VOUCHER**

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

No.

Date

20/4/91

Ser.	Details of Payment	Cheque No.	Amount
01	Electric charges Paid to E/c Board Rent for T. 4015 3th Floor 9th Floor Bungalow Heathy + Cooky	<i>50126</i>	2264=11 ✓
02	T 2831 2phs hall Bungalow Heathy Cooky	<i>50165</i>	1006=09 ✓
		Rs.	<i>2270=20</i>

Received Payment

Passed for Rupees

Three thousand

*two hundred seventy and
 four twenty only*

ye

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

G.E.L.Church Bungalow.
For Heating & Cooking.
G.E.L.Church Compound.
Gungahat, Ranchi.

Consumer No. T-4015-3Fh
T-39/5451 DS
1398408
3/40/HAV/3
Capacity

PERIOD OF BILL						DATE OF BILL			DUE DATE			ELECTRICITY CHARGE		
18/3/91						15/4/91			29/4/91			G. E. E.		
Present Reading						(A) Misc. Charges (+) (-)	Rs.	P.	BILL FOR DOMESTIC SUPPLY					
									Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's N C R Machine or Printed receipt form.					
Past Reading						(B) Arrears (+)			E. & O. E.					
Units Consumed (1)						TOTAL (2) Assessment on current Consum.								
						SUB-TOTAL A+B+2	Rs.	P.	SUB-TOTAL (A+B+2)					
						(3) Rebate Allowed (-)			(4) DPS Chargeable (-)					
						Nett Demand Before			Nett Demand After					

INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the Payment before the expiry of seven days after the due date, electric supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Elect. Executive Engineer, Ranchi Urban Electric Supply Division No. 1, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

TARIFF (Domestic Supply)

(A) Energy charge :

- | | |
|--|---------------------|
| (i) For the first 50 units per month | 0.44 Paise per unit |
| (ii) All in excess of 50 units per month | 0.50 Paise per unit |

- | | |
|--------------------|---------------------------------|
| (B) Fixed charge : | Rs. 4.00 per month
per meter |
|--------------------|---------------------------------|

(C) Meter Rent :

- | | |
|------------------------|--------------------------------|
| (i) Single Phase meter | Rs. 2/- per month
per meter |
| (ii) Three Phase meter | Rs. 6/- per month
per meter |

- | | |
|----------------------|------------------|
| (D) Electricity Duty | 8 Paise per unit |
|----------------------|------------------|

ANCHI URBAN ELECTRIC SUPPLY DIVISION No. 1. RANCHI
(Unit of Bihar State Electricity Board)

Mr. G. G. Schmith, S/o. Mr. G.
B. Schmith, Lal Bunglow,
G. E. L. Church Compound,
Ranchi (Bihar).

T-2831-3Ph
Consumer No.
T-39/6373 DS
9100050
Meter No.
3X20/BUL/3
Capacity

PERIOD OF BILL						DATE OF BILL			DUE DATE		
18/3/91						15/4/91			28/4/91		
Present Reading						(A) Misc. Charges (+) (-)	Rs.	P.	BILL FOR DOMESTIC SUPPLY		
									Please see instruction overleaf. This form of receipt is valid, only when received on Undertaking's N C R Machine or Printed receipt form.		
Past Reading						(B) Arrears (+)			E. & O. E.		
Units Consumed (1)						TOTAL (2) Assessment on current Consum.					
						SUB-TOTAL A+B+2			Rs.	P.	SUB-TOTAL (A+B+2)
						(3) Rebate Allowed (-)					(4) DPS Chargeable
						Nett Demand Before Due Date					Nett Demand After Due Date



INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the Payment before the expiry of seven days after the due date, electric supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Elec. Executive Engineer, Ranchi Urban Electric Supply Division No. 1, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

TARIFF (Domestic Supply)

- | | | |
|--|-------|---------------------|
| (A) Energy charge : | | |
| (i) For the first 50 units per month | | 0.44 Paise per unit |
| (ii) All in excess of 50 units per month | | 0.50 Paise per unit |
| (B) Fixed charge : | | |
| | | Rs. 4.00 per month |
| | | per meter |
| (C) Meter Rent : | | |
| (i) Single Phase meter | | Rs. 2/- per month |
| | | per meter |
| (ii) Three Phase meter | | Rs. 6/- per month |
| | | per meter |
| (D) Electricity Duty | | 5 Paise per unit |
| (E) Temporary Connlv | | |

2264 = 11
 1006 = 9
 3270 = 20

Board of Pops

PAYMENT VOUCHER

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

No.

Date

30/4/91

OK

Ser.	Details of Payment	Cheque No.	Amount
	Board Salary -	5/1	✓
01	Pls staff Salary for the month of April 91	30	✓
02	Provident Fund	597126	44400 ✓
03	Pension Fund	597126	12600 ✓
		597126	6250 ✓
		Rs.	462900 ✓

Received Payment

Passed for Rupees

Four thousand

Signature
30-4-91

Six hundred twenty nine
only
and 00

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Don't forget

PAYMENT VOUCHER

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

No.

03

Date

30/4/91

Ser.	Details of Payment	Cheque No.	Amount
<i>01</i>	<i>Legal Exp Paid to Mr. Krishna, Advocate - his fee for attending, making Pecunia note on receipt of Lc no 47/73-74 in the Court of Dy Commr. Ranchi to 4/1/86 of order 88</i>	<i>599127 29/4</i> <i>163</i>	<i>7760 =</i> <i>✓</i>
		Rs.	<i>7760 =</i>

Received Payment

Passed for Rupees

Seven thousand



Received from
7491
CD G. Krishna
Advocate

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

A. G. Krishna, M. Sc., B. L.
Advocate

Phone 25486 301-720
187/ Ashok Nagar
Ranchi 834002

Advocates Arrear Bill for the period
1st. April, 1987 to 31st. March, 1988.

Re: L.C.No. 47/73-74.

State

- Versus -

G.E.L. Church

Land Holder.

In the Court of the Deputy Commissioner, Ranchi.

Date: fixed in the case :-

1. 6th April, 1987
2. 4th May, 1987.
3. 18th May, 1987.
4. 9th June, 1987.
5. 7th July, 1987.
6. 27th July, 1987.
7. 24th August, 1987.
8. 15th September, 1987.
9. 12th October, 1987.
10. 10th November, 1987.
11. 7th December, 1987.
12. 28th December, 1987.
13. 18th January, 1988.
14. 15th February, 1988.
15. 7th March, 1988.
16. 28th March, 1988.

1. Fees for attending, making pairvi, taking necessary steps and consultation @ Rs. 300/- per date. --- Rs. 4,800/-
2. Add 50% on account of depreciation of money value. --- Rs. 2,400/-
3. Misc. Expenses @ Rs. 35/- per date (payment directly made to be adjusted in account) --- Rs. 550/-
- Rs. 7,760/-
- (Rupees seven thousand seven hundred and sixty) only.

Received by

Lamin

CD G. Krishna
Advocate

23/4/91

19 MA 1987

Board of properties G.E. Chmei ~~Challan~~ Rent collection
Challan Date 23-4-91 Shaping complex

S.N.	R.N.	by cash	by cheque	
1	82		480=00	
2	83	1000=00		Char
3	84	1000=00		Cash
4	85		500	Apr
5	86		137-50	161.... 2094=00 500-
6	87		1000=00	162 1280=00 —
7	88		1000=00	163. 1226=00 1800=00
8	89	1000=00		164. 1345=00 500
9	90	1000=00		165 924=00 —
10	91		1000=00	166 705=00 —
11	92		500=00	167 730=00 —
12	93		500=00	168 8284=00 2800=00
Total		4000=00	5117=50	Shaping Complex 4000=00 5117=50

$$\begin{array}{r}
 50 \times 109 = 5450 \\
 100 \times 88 = 8800 \\
 20 \times 35 = 700 \\
 10 \times 3 = 30 \\
 272 \\
 \hline
 12284
 \end{array}$$

$$\begin{array}{r}
 \text{Total Cash } 3284=00 \\
 \text{Cash Adv } 9000=00 \\
 \hline
 12284
 \end{array}$$

PAYMENT VOUCHER

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

No.

GR

Date

28/1/91

Ser.	Details of Payment	Cheque No.	Amount
	CONSTRUCTION ADVANCE Paid to Sri Jyoti Kujur for Building and Boundary walls 10pm	1000	9000 =
		Rs.	9000 =

Received Payment

Passed for Rupees

Five thousand

[Signature]

[Signature]

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

Boad of Poptus
PAYMENT VOUCHER

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

No.

09

Date

15/4/21

Ser.	Details of Payment	Cheque No.	Amount
<i>09</i>	<i>Key Cash Paid to Sir Jolpo Kumar for Contingency</i>	<i>1 Cash</i>	<i>3284-00</i>
		Rs.	<i>3284-00</i>

Received Payment

[Signature]

Passed for Rupees

*Three thousand
two hundred eighty four only*
a Baw

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

CHALAN.

Toxine

The Treasurer-WND,
G.E.L. Church
Ranchi.

Sir,

Please Receive P.D. & En. Band Contribution of Pastors of G.E.L.M.P.
Surguja. for the month of Sept as given Below:-

No.	Name	Salary.	M/C.	M/C.	Total.
1.	Rev. O. Toppe.	2275.00.	227.50.	227.50.	455.00.
2.	" Halfai Lakra.	1155.00.	155.50.	155.50.	311.00.
3.	" M. Das Toppe.	1192.50.	192.50.	192.50.	385.00.
4.	" Anand Masih Tigga.	2065.00.	206.50.	206.50.	413.00.
5.	" Vacant.				
6.	" Sant Das Das Bock.	167.00.	167.00.	167.00.	374.00.
7.	" Christ Kunwar Tiri.	117.00.	117.00.	117.00.	234.00.
8.	" Suresh Khakha.	117.00.	117.00.	117.00.	234.00.
5.	Rev. E. Dayal Xess	180-00	180-00	180-00	360-00
		1293.00.	1293.00.	1293.00.	2706.00.
		1190-50	1190-50	1190-50	2381-00