

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

GELC ARCHIVE

Call Number: **GELC-A_001_1566**

Classification:

Original File No:

Title

PROPERTY BOARD

Volume:

Running from year: 1984

till year:

Content:

- Vouchers for various expenses i.e. contingent, carriage, meeting, electricity, advance

THICK QUALITY

File No.....

Name Property Board.....

Subject VOUCHER.....

Serial Nos. To

From (Months) MARCH 184 .. To

Year 198

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.B. Sharma 89

No.....

Date.....

Sl.No.	Details of Expenditure	Amount.
	<u>Contingent</u>	
	Rea to staff during h.c. work	
	on 28-3-84	
		10 00
		10 00

Rupees... Ten only ...

A. B. Singh
Head Accountant/Treasurer, Pr. Adhyaksh.

Received Payment

10/00/84

किंड-बालिंग के काम करने के
समय स्ट्राफ को लागू - ₹ 20.00
~~₹ 20.00~~

(~~काम~~ देस करीया)

11/11/2022

Parsed for prep
Jan 18 - (Aupus
Tu) by
M. B. S.

Ranchi

P.B

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

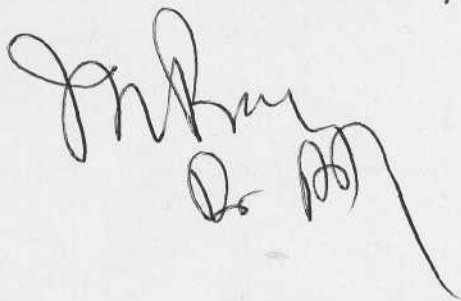
No..... Date.....

Sl. No.	Details of Expenditure	Amount.	
	<p style="text-align: center;"><u>Contingent</u></p> <p>Tea to staffs during h.c. work two times on 24-2-84.</p>	20 00	00
		20 00	00
<p>Rupees: <u>Twenty only</u>.....</p> <p><i>ABala</i></p> <p>Head Accountant/ Treasurer/Pr. Adhyaksh</p>	<p>Received Payment</p> <p><i>M. Ban</i></p> <p>१९८४/२/२४</p>		

बैंक बिलिंग के फॉर्म भरने के
समय स्वतः को ध्यान
दे समय — रू 20.00

(सिद्ध वीर खर्चिया)

11/05/2022


Dr. J. K. Khari

P.B March 24

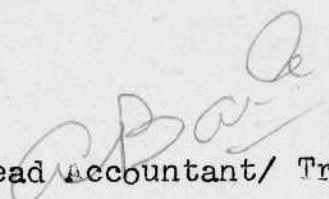
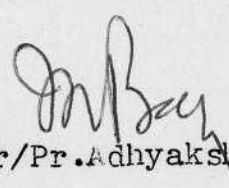
PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No.....

Date 24/3/24.....

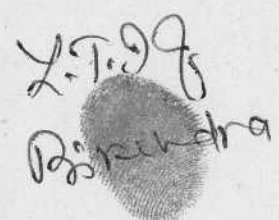

Sl. No.	Details of Expenditure	Amount.	
	<u>Carriage</u>		
	Carriage by Mela Baranga for Office Kantoheli to Office.	20	00
		20	00

Rupees: Twenty only.....

Head Accountant/ Treasurer/Pr. Adhyakshi

Received Payment

देवा भाड़ा बरोगा दोलई
काँटा दोली से जोमस तक 1/12/2000
(बीस रुपैया मात्र)

L. 199
Birendra
20/12/04

Dr. B. K.



PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.B

Ranchi

No.....

Date... 26/3/84

Sl.No.	Details of Expenditure	Amount.
	<u>Contingent</u>	
	Tea & refreshment - to Guests & staff.	15 00
	26-3-84	15 00

Rupees.....
15 only

A. D. Singh
 Head Accountant/Treasurer, Pr. Adhyaksh.

Received Payment

15/3/84

ਮੇਜਰਜੀ ਦੇ ਆਲੇ ਦੁਆਰਾ

ਮੇਜਰਜੀ	-	੬.੦੦
ਦੁਆਰਾ	-	੬.੦੦
		<hr/>
		੧੨.੦੦

(ਮੇਜਰਜੀ ਪਾਸੇ ਕਰਵਾਏ)

ਮੇਜਰਜੀ
D. D.

ਮੇਜਰਜੀ ਦੇ ਆਲੇ ਦੁਆਰਾ

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.B

March 1984

No.....

Date... 26-3-84.....

Sl.No.	Details of Expenditure	Amount.
	Meeting (R.C.P)	
	Tea & refreshment to RCP members during meeting on 25-3-84.	20 00
		20 00

Rupees... only.

Received Payment

[Signature]
Head Accountant/Treasurer, Pr. Adhyaksh.

[Signature]

[Signature]

नकद	—	₹ 28.00
बकाया	—	₹ 8.00
		<hr/>
		₹ 20.00

(रिम बिल बॉन्ड)

11/11/2018

[Handwritten signature]
 12/11

P.B. Ranchi

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount.	
	<u>ELECTRICALS</u>		
	Repairing charge of main line Paid to Shri. Lakra.	50	00
		50	00
Rupees: <u>Five only</u> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> P. B. Singh M. B. Singh </div> Head Accountant/ Treasurer/Pr. Adhyaksh		Received Payment Shri. Lakra <u>24/3/84</u>	

Electric repairing bill
of K. S. S. Ranchi.

Main line repairing charge.

To Santop
23/5/84

Rs. 5/—

Recomended. S. Lakka
23/3/84
Rupa tras Raga
24/3/84.

S. Lakka
24/3/84

Dr. A. S.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.B. - Ranchi 84

No.....

Date. 23-3-84.....

Sl.No.	Details of Expenditure	Amount.
	<u>Gate</u> Making & setting small gate with materials (Crossing gate Main Road)	400 00
		400 00

Rupees. four hundred only.

Received Payment
Bill attached.

C. Paul
Head Accountant/Treasurer, Pr. Adhyaksh.

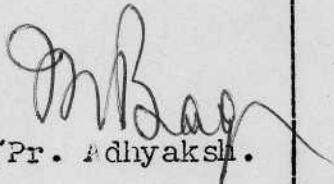
M. B. Singh

B.P. Machinery

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No.....

Date.....

Sl.No.	Details of Expenditure	Amount.	
	<u>Meeting (R.C.P.)</u> Tea & refreshment during meeting time. on 18-3-84	25	00
		25	00
Rupees... <u>Twenty five only.</u>		Received	Payment
Head Accountant/Treasurer, Pr. Adhyaksh.			

2013 - 18

१८ वी: लो डाटा-१००० वी: मॉडल

लो चायि खण्ये।

वास्तव	माहि	१८ रू.
चायि		६ रू.
		<hr/>
		२४ -

11/11/13

[Handwritten signature]

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.O. M. G. Chry

No..... Date... 15/3/84.....

Sl. No.	Details of Expenditure	Amount.	
	<u>ADVANCE</u>		
	Advance Paid to Shri. Kalpana Chandra (Guard)	20	00
		20	00

Rupees: Twenty only.....

Received Payment

B. S. Banerjee
 Head Accountant/ Treasurer/Pr. Adhyaksh

M. B. Bage

Kalpana Chandra
 14-3-84

P.B March 184

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No.....

Date. 15/3/84.....

Sl. No.	Details of Expenditure	Amount.	
	<u>STAMPS</u>		
	Postage stamps		
	Registered letter - District Information Office, West Bengal Purulia.	3	25
		3	25
Rupees: Three Rupees Twenty five paise.		Received	Payment
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;"> <p><i>PS Singh</i></p> <p>Head Accountant/</p> </div> <div style="text-align: center;"> <p><i>M B Singh</i></p> <p>Treasurer/Pr. Adhyaksh</p> </div> </div>			

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

MAR 20 1884

No.....

Date..1-2-84.....

Sl.No.	Details of Expenditure	Amount.	
	<u>STAMPS</u>		
	Revenue stamps for office use		
		20	00
		20	00

Rupees..10 only.....only.

Received Payment

(Signature)
 Head Accountant/Treasurer, Pr. Adhyaksh.

(Signature)

PB

March 1984

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date...1-3-84.....

Sl. No.	Details of Expenditure	Amount.	
	<u>Contingent</u>		
	Water Carrier for February 84		
	Paid to Shri. Jyoti Kerketta -	20	00
		20	00
Rupees: <u>Twenty only</u>		Received	Payment
Head Accountant/ Treasurer/ Pr. Adhyaksh		Jyoti Kerketta	

