GOSSNER EVANGELICAL – LUTHERAN CHURCH
IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0950**

Classification:

Original File No:

Title

PROPERTY BOARD _ VOUCHER

Volume:

Running **from year: 1983** **till year: 1983**

Content:

- **Petty cash vouchers, GEL Church, Central Office, Ranchi regarding details of expenditure, court expenses in miscellaneous of Simdega case.**

Kassco

FOLDER - FILE

THICK QUALITY

File No ....

Name ....R.L.I. Property Board....

Subject ....VOUCHER....................

Serial Nos. .... To ....

From (Months) ....MAY.............. To ....

Year ....198.3......

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

PB

No. 50 Date 31-5-83

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Tea & refreshment during Payment time on 31-5-83	20	00
		20	00

Rupees Twenty only

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 49 [illegible] Date 31.5.83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses in Misc. Case No. 38/81		
	for 30.5.83 as per voucher	898	33
		898	33

Rupees eight hundred ninety eight & paise thirty three only.

Received Payment

S. Bhengra
31/5/83

Head Accountant, Treasurer/Pr.Adhyaksh.

Court expenses in Misc. case No 38/81 for the date 30.5.83.

29.5.83	Petrol & Mobil.	Rs. 223-33	
	Tea with P. Bage	" 6.00	Rs. 229-33
		sai.	
30.5.83	Breakfast for 7 at Simdega @ Rs. 3/-		21.00
	Motor repair at Gumla		15.00
	Tea at Simdega Court.(Pleaders)		9.00
	Court:- Stamp	Rs. 5.00	
	Typing	" 5.00	
	Peshkar	" 10.00	
	Pleader Simdega)	" 40.00	60.00
	Foodings as per voucher.(7)		46.00
	Refreshment at Torpa. (6) @ Rs. 3/-		18.00
31.5.83	Fee to Advocate P.K. Bhowmik as per voucher.		500.00
	Total.		898.33

Rs. 898.33 (Rs. Eighthundredninetyeight and paise thirty three) only.

S Bhengra 31/5/83
(Sri S. Bhengra)

Matras Bage
31/5/83

Passed for payment of Rs 898.33 paise (Rs Eight hundred ninety eight and paise thirty three) only
M Bage
Pr Br
13/6/83

A Bage

M.S.L. No. 11/63 PHONE 20925 B.S.T. No. RN 637
C.S.T. No. RNI(C)

Cash/Credit Memo Petrol No. 67581

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name B.R.U. 5775

Qnty.	Description	Rate	Amount	
35	LITRES PETROL 2 T/M. Oil		216	65
	Vehicle No.	Rs.	216	65

Ranchi 29/5/97

Signature

M.S.L. No. 11/65 PHONE 20825 B.S.T. No.RN 437
C.S.T. No.RN1(C)

Cash/Credit Memo M. Oil No. 8625

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name B.R.U. 5273

Qnty.	Description	Rate	Amount
1/2	LITRES M. OIL C. OIL		6 68
	Vehicle No.................. Rs.		6 68

Ranchi 29/5/83

Signature

216.60
6.68

223.[illegible]

महतो होटल खिमडोगा

30।5।73 को महतो होटल में खाना खाया गया बिल

खाना	—	4=00
"	—	5=50
"		4=75
"		8=00
"		5=25
"		=50
		28=00

टोटल 28=00

चाय नाश्ता का बिल 30।5।73 को 18=00

28=00

46=00

46=00

[illegible]
30।5।73

Received a sum of Rs. 500/- (Five hundred) only for going to Simdega in case Mis. No 38/81 in Simdega Court as fee.

31/5/82

(P.K. Bhowmik)

Advocate High Court, Ranchi.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 48 Date 28-5-83

Sl.No.	Details of Expenditure	Amount.	
	Meeting		
	Tea for P.B. executive meeting on 28-5-83.	25	00
		25	00

Rupees Twenty five only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Received Rs. 25.00 for arranging tea for the Property Board Executive meeting of the Board of Properties, GEL Church, Ranchi.

प्रसाद हेमरोम २८-५-८३

(Prasad Hemrom)

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 47 D.B Date 16-5-83.....

Sl.No.	Details of Expenditure	Amount.	
	Legal Court expenses by Rev. P. Minz Simdega Court as per his Bill.	80	00
		80	00

Rupees eighty only.........

Received Payment
Rev P. Minz
16/5/83

Head Accountant, Treasurer/Pr.Adhyaksh.

सिमडेगा केश देखने का खर्च बिल।

दिनांक -१०— १३-८३ ई०

दिनांक १०-५-८३- राँची से सिमडेगा -बस - १३.५०

रिक्शा - १.५०

भोजन और नाश्ता में ५.००

दिनांक ११-५-८३ ... चाय नाश्ता - - २.००

वकील - - २०.००

मुन्सी - - ४.००

दोनो शाम का नाश्ता भोजन ९.००

दिनांक १२-५-८३ - आपके घर में गया

दिनांक १३-५-८३ सिमडेगा से राँची - १३.५०

नाश्ता भोजन - १०.००

रिक्शा → १.५०

८०.००

अस्सी रुपया - कुल खर्च रु०

Passed for payment
[illegible]

Rev [illegible]
Board Property
12/5/83

[illegible]
16/5/83

कुल [illegible] अस्सी रुपया पाया
[illegible]
१६/५/८३

[illegible]

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 46 PB

Date. 13. 5. 83.

Sl.No.	Details of Expenditure	Amount.	
	ELECTRICITY		
	T- 3655 – Office unit bill – Rs 13.65	13	65
		13	65

Rupees thirteen & paise sixty five only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI
(Unit of Bihar State Electricity Board)

The Ranchi Committee Pro-
perties.G.E.L.Church Rd..
Ranchi.(Bihar),

T-3655-1Ph
T-39/12329 CSI
1320500
5/CHAMB/1

Consumer
Meter No.
Capacity

PERIOD OF BILL 17/3/83			E.E./A. E. (ER)
DATE OF BILL 6 MAY 1983	DUE DATE 16 MAY 1983		

	Reading		Rs.	P.
PRESENT READING	0145	(A) MISC CHARGES (+) (-)		
PAST READING	0145	(B) ARREARS (+)	/	
UNITS Consumed (1)	alit	TOTAL (2) Assessment on Current Consum.	13	65
		SUB TOTAL A+B+2	/	
		[3] REBATE ALLOWED [-]	/	
		NETT DEMAND BEFORE DUE DATE *	13	65

BILL FOR COMMERCIAL SUPPLY

Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form.

E. & O. E.

Rs.	P.	
13	65	SUB TOTAL [A+B+2]
0	50	[4] DPS Chargeable [+]
14	15	NETT DEMAND AFTER DUE DATE

13 > 000005 1013.65

T-3655/1Ph T-39/12329 10/- 2/- CSI

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 Special Officer, Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

TARIFF (Commercial Supply)

(A) Energy charge :

(i) For the first 100 units per month	...	48 Paise per unit
(ii) Consumption above 100 units All Units chargeable	...	58 Paise per unit

(B) Fixed charge :

(i) For C S I Service	...	Rs. 10/— per month per meter
(ii) For C S II Service	...	Rs. 20/— per month per meter
(iii) For C S III Service	...	Rs. 30/— per month per meter

(C) Meter Rent :

(i) Single Phase meter	...	Rs. 2/— per meter per month

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 45 B.B. Date. 3.5.83

Sl.No.	Details of Expenditure	Amount.	
	T-A		
	To Rev. P. Minz for Collecting Receipts & expenditure & other records from Simdega, Koranjo, Manoha, Govindpur Karra etc. (for Land Ceiling)	103	20
		103	20

Rupees One hundred three & paise twenty only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Rev P. Minz

8 62
70

विभिन्न स्थानों की जमीन का हिसाब रिपोर्ट
जाने के बाबत खर्चा बिल।

२२-४-८३ राँची से सिमडेगा साम को बस खर्चा - १२.५०
- रिक्सा १.५०
सिमडेगा साम को रेस्टोरेन्ट ठहरा ५.००
दोनो साम नास्ता भोजन खर्च १०.००
२३-४-८३ सिमडेगा से सलंगा पोईस - - - २.२५
दोपहर भोजन नास्ता - - ७.२५
२४-४-८३ - कोरोंजो में ठहरे सरजमीन किया व हिसाब लिया
२५-४-८३ को कोरोंजो से २ से मरचा बस - - ~~६~~.२५ १=२५
नास्ता एवं भोजन - - - ७.५०
२६-४-८३ मर्चा में ही ठहरे सरजमीन किये - -
२७-४-८३ मर्चा मे हिसाब बनाने लगे -
२८-४-८३ मर्चा से गोबिन्दपुर - पोकला बस - १.००
पोकला से गोविन्दपुर २.६०
चाय नास्ता और भोजन ६.००
२९-४-८३ गोविन्दपुर से खूंटी - बस ६.००
वापस - " ६.००
हिसाब लिया भोजन - नास्ता - - ७.५०
३०-४-८३ गोविन्दपुर से कर्रा अंचल बस ४.००
नास्ता भोजन ५.००
" कर्रा से राँची बस - ३.५०
साम का भोजन चाय नास्ता ५.२५

खर्चा कुल हिसाब एक सौ तीन रुपया बीस न.पै. १०३.२०
एडभान्स मिला था १००.००
अधिक खर्चा ३.२०

Sanctioned for Rs 103=20
(Rupees One hundred three and Paise Twenty Only)

Rw [signature]
Board Property
G.E.L Church
Ranchi
2/5/83

Total Exp. Rs 103=20
Less advance 100—0
Rs 03=20
May be paid Rs 3=20 (Rupees three and Paise twenty only)

[signature]
2/5/83 Paid

Received and Paid
Rw [signature]

[signature]
2/5/83

J.M. Bage
Pr. Ad.
3/5/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 44 P.B Date. 3. 5. 83.

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expences by Rev. P. Minz Simdega Court & other expences.	143	75
		143	75

Rupees One hundred forty three & paise Seventy five only.

Received Payment

Rev. P. Minz

Head Accountant, Treasurer/Pr.Adhyaksh. M. Bage

73

57

सिमडेगा कोर्ट मे गवाही देने का खर्चा बिल।

दिनांक-१२-३-८३	राँची से सिमडेगा बस किराया	१३.५०
	रात को रेस्टोरेन्ट मे ठहरा -	५.००
	चाय एवं भोजन मे	४.००
" १३-३-८३	सिमडेगा वकील से मुलाकात किया - - - उनके सलाह अनुसार गवाही खेजन गया।	
	चाय नाश्ता एवं भोजन - किया -	४.५०
	सिमडेगा से कुरडेग बस - -	४.५०
" १४-३-८३	कुरडेग से केरसाई बागडेगा - चाय नाश्ता	२.५०
	भोजन मेहमान मे - - - -	
" १५-३-८३	सुबह बागडेगा से धंगरीमचा - - -	
	नाश्ता भोजन मेहमान मे	
" १६-३-८३	सुबह किनकेल से सिमडेगा बस	३.५०
	दो जन चाय नाश्ता - -	३.००
	वकील फीस - -	२०.००
	पीटिशन टाईप - -	३.००
	भोजन दो जन को एक साथ खाकर मेहमान मे। - - -	२.००
" १७-३-८३	सिमडेगा ही मे ठहरा नकल लेने के लिये -	३०.००
	चाय नाश्ता - -	२.००
	भोजन किया - - -	३.५०
	पैसा ना होने से ~~[illegible]~~ मेहमान मे ठहरा सिमडेगा।	~~[illegible]~~
" १८-३-८३	आज भी नकल के आशा मे ठहरा - नहीं मिल पाया नाश्ता भोजन	४.५०
	पैसा के तलाश मे घर गया	३.५०
१९-३-८३	आज भी ठहरा तबियत अच्छी नही	
२०-३-८३	रविवार भी ठहरा - - -	
२१-३-८३	सर्किल ऑफिसर कुरडेग गया -	
	अमानत से शाम वापस	
	चाय नाश्ता एवं भोजन	४.[illegible]०
	कुरडेग से सिमडेगा नकल पाया	४.५०
" २२-३-८३	सिमडेगा से राँची बस	१३.५०
	चाय नाश्ता भोजन	५.७५
	रिक्शा किराया	१.५०
	कुल खर्च हिसाब	१४३.६५
	फड मास मिला था खर्च रुपया	१२०.००
	Sanctioned for Payment	२३.६५

Rs 143=65 (Rupees ~~eighty three~~ One hundred forty three & Paise sixtyfive)

Passed for payment
[illegible] Bage
Pr. 3/5/83

Rev. [illegible]
Board Property
G.E.L. Church
24-3-83

Checked
A. Bage
3/5/83

Received in full
Rev. [illegible]