GOSSNER EVANGELICAL – LUTHERAN CHURCH
IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Classification:

Original File No:

Title

KSS_VOUCHERS

Volume:

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

Content:

- **Vouchers alongwith bills & receipts i.e. Contingent, Motor expense, Legal, KNH, CASA, TA, Eletricity, Advance, Newspaper, Pastors' Refresher Course**

THICK QUALITY

File No

Name K.S.S.

Subject VOUCHER.

Serial Nos. To

From (Months) MAY To

Year 1983

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 76 Date 31-5-53

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Tea & refreshment to Guests.	20	00
		20	00

Rupees Twenty only

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 75 Date. 31-5-83

Sl.No.	Details of Expenditure	Amount.	
	Motor		
1	Petrol vide cash memo no. 6446 dt-16-5-83 = Rs 30.95		
2	" " " " 7223 dt. dt-20-5-83 = Rs 30.95		
3	" " " " 97167 dt 24/5 = Rs 18.57		
	Rs 80.47		
	C. oil & repair charges etc. -- Rs 42.00		
	Rs 122.47	122	47
		122	47

Rupees One hundred Twenty Two & paise forty seven only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Jeson Topno

1) मोबाइल — — 20.220

2) चक्का पंचर — — 8.00

3) रिक्सा भाड़ा — — 2.00

4) ट्यूब चैक — — 2.00

5) [illegible] — — 6.00

6) मिस्त्री चार्ज — — 4.00

7) पैट्रोल 5 लीटर — — 30.95

8) पैट्रोल 5 लीटर — — 30.95

9) पैट्रोल 3 लीटर — — ~~18.75~~ 18.57

122.47

Passed for payment of Rs 122.47 (Rupees One hundred twenty two and paise fourty seven only)
Mkap
31/5/83
Aeson Topno
31/5/83

C. S. T. No. 793 CASH MEMO B. S. T. No. 1093

AUTO ENTERPRISES

Authorised Dealers of 'H. P. C.' Products

AUTOMOBILE ENGINEERS

Dealers in : Petrol, Diesel, Lubricants, Auto Spares & Accessories

Hazaribagh Road, (Lalpur Chowk) RANCHI

Owner's Name ....

Description	Quantity	Amount Rs.	P
PETROL	3	18	57
DIESEL			
THANKS	Total	18	57

No. 97167 Date 24/13 Sig. of Salesman

No. 7223

AUTO FUELS

Main Road, Ranchi
Dealer of BPCL

Name..

Description	Amount	
...5....... LT.MS	30	95
Total	30	95

E.&O.E.

Date 20/5/83 Salesman

M.S.L. No. 11/63 PHONE 20828 B.S.T. No. RN 437
C.S.T. No. RN I(C)

Cash/Credit Memo Petrol No. 61464

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV-5775

Qnty.	Description	Rate	Amount
5	LITRES PETROL 2 T/M. Oil		30 85

Vehicle No .... Rs 30 85

Ranchi 16/5/82

Signature

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 74 Date. 31-5-83....

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Pay for May. 83 to Zamadarin Shanti Devi.	20	00
		20	00

Rupees ..Twenty only............

Received Payment

LTI
Shanti Devi

Head Accountant, Treasurer/Pr.Adhyaksh.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 73 Date 25-5-53

Sl.No.	Details of Expenditure	Amount.	
	Motor		
	One second hand Nylon tyre with tube from Shri. B. F. Tirkey, as per voucher.	270	00
		270	00

Rupees Two hundred seventy only.

Received Payment

Paid to B. F. Tirkey.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received the cost of second hand Nylon tyre with tube a sum of Rs. 270/-(Two hundred seventy) only from the Treasurer, KSS, GEL Church Ranchi

Recd. payment in full.

25/5/83

25/V/83

(B.F. Tirkey)

20/V/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 72 Date 24-5-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses Bill for Case no. 107/77 from 16th May 83 to 23rd May 1983, as per voucher attached.	792	00
		792	00

Rupees Seven hundred ninety two only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

S. Bhengra 24/5/83

Court Expenses Bill for the period from 16th May 1983 to 23 May 1983.

		Rs.	Rs.
16/5/83	Conveyance expenses for going to Advocate Bhowmik for consultation	10.00	
	Consultation Fee	30.00	
	Refreshment	5.00	45.00
17/5/83	<u>Court date TS Casa No 107/77</u>		
	Pleaders Fees:-		
	Senior Rs. 50/-		
	Junior " 15	65.00	
	Stamp , Typing etc.	10.00	
	Peshkar, Munshi	10.00	
	Conveyance for three	10.00	
	Court tea & Miscell.	15.00	110.00
	By car to advocate Bhoumik		
	Car Brakdown- Reckshaw for 5	7.00	
	Tea for all.	8.00	15.00
18/5/83	Court date for argument <u>T S Case no 107/77</u>		
	Argument charge, advocate	300.00	
	Junior Pleader	20.00	
	Munshi, Peshkar	10.00	
	Conveyance expenses including to bring Advocate	15.00	
	Refreshment	8.00	353.00
	Cost to bring Breakdown car from Bardwan compound to GELC.	25.00	
	<u>Land ceiling Case No 47/390/73-74</u>		
	Peshkar & Miscellaneous	25.00	50.00
19/5/83	<u>Court Date T.S. Case No 107/77</u>		
	Conveyance Expenses	10.00	
	Pleaders Fee, Junior	20.00	
	Peshkar & Munshi	10.00	
	Foodings for 3	16.00	56-00
21/5/83	Court date for completion of <u>argument in case no 107/77</u>		
	Advocate Senior Rs. 50/-		
	" junior " 15/-	65.00	
	Munshi, Peshkar	10.00	
	Conveyance including to bring Advocate	15.00	
	Tea & Miscellaneous	10.00	100-00
23/5/83	Court date for order T S <u>No. 107/77</u>		
	Pleaders Fee junior	20.00	
	Conveyance	15.00	
	Munshi, Peshkar	10.00	
	Fooding for 4.	18.00	63-00
	Total.	792.00	792-00

Rs. sevenhundredninetytwo only.

Passed for payment of Rs 792/- (Rupees Seven hundred Ninety two only).

24/5/83

Received payment.

S Bhengra 24/5/83

(S. Bhengra)

Received for argument in case no 107/77 for two consecutive days (18-5-83 and 21-5-83) a sum of Rs. 350-00, three hundred fifty, only.

23/5/83

(P.K Bhowmik)

Advocate, High Court ~~Ranch~~

Ranchi.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 71 Date. 21. 5. 83.

Sl.No.	Details of Expenditure	Amount.	
	K.N.H Fooding & Lodging of K.N.H Officers visit on 14-5-83 to 16-5-83 as per voucher submitted by Pramukh Adhyaksh.	152	70
		152	70

Rupees One hundred fifty two & paise seventy only.

Received Payment

M. Bage
21/5/83

M. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Payments made against the bills
in connection with KNH Home
Officers visit on May 14-16, 1983
(Two Home Officers)

Hotel room rent for two days. 70-00 V-1
Meals & Tiffin charges - 82-70 V-2

Total - Rs. 152-70

Rupees One hundred fifty-two only
and paise seventy only

M Bag
21/5/83

GB

CASH MEMO Phone ; 25715

HOTEL SAMRAT

CENTRAL STREET
RANCHI - 834001

3695

No.................. Date 16/5/83

Room No 10

Name Dr. J. C. Jah &

Address P. Manan, Ahd

PARTICULARS	AMOUNT Rs.	P
Room Rent Charges From 14/5 At 4.25 A.M /PM		
To 16/5/83 At 4.15 A.M /P M		
Rent @ Per day 35/-		
No of days 2 days		
Total Rent Charges 35/- x 2 days	70	–
Other Charges		
Advance		
Total	70	–
Adv. Less	–	–
Grand Total	70	–

21/5/83

16/5/83

Thank You

Signature

200=00
168.70
31=30

1L. Coll 1.

Rm 70

~~Food~~ 82.70

153=70

Phone - 25715

HOTEL SAMRAT

CENTRAL STREET
RANCHI-834001

Ref. No. Fooding :- Date 16.5.83

Fooding bill for A/10

Meals, Tiffin Coffee &
Dt 14.5 to 16/5 :- Rs: 82.70

Rs: 82.70

(Rupees eighty two & paise seventy)

Rec'd
21/5/83

16/5/83

P
H.S

- HOTEL SAMRAT
Central Street
Ranchi-834001

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 70 Date 20/5/83

Sl.No.	Details of Expenditure	Amount.
	Legal	
	Court expenses by Rev. S. Toppo Adhyaksh.	
	T.S. 107/77 dt - 18-4-83 = 55.00	
	T.S. 117/79 dt - 18-4-83 = 55.00	
	T.S. 54/79 dt - 18-4-83 = 50.00	160.00
	Rs 160.00	160.00

Rupees One hundred sixty only.

Received Payment
Rev. S. Toppo
20-5-83

Head Accountant, Treasurer/Pr.Adhyaksh.

Bill

Purpose — Court expances

(1) 18-4-83 TS 107/77

Advocate	Rs	30=00
Munsi	"	10=00
Peskar	"	5=00
Reckshaw	"	5=00
Misc	"	5=00

(2) 18-4-83 TS 117/79

Advocate	Rs	30=00
Munsi	"	10=00
Peskar	"	10=00
Misc	"	5=00

(3) 18-4-83 Misc 54/79

Advocate	"	30=00
Munsi	"	10=00
Peskar	"	10=00
	Rs	160=00

Total Rupees one hundred sixty only

Passed for payment of Rs 160/- Rupees one hundred sixty only for court [illegible]
[illegible] 20/4/83

[illegible] 21/5/83

Received in full.
[illegible] 20-5-83

[illegible] 20-5-83
~~Adb.~~

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 69 Date 14-5-83

Sl.No.	Details of Expenditure	Amount.	
	CASA		
	Expenses in connection with taking delivery of 19 bales of Blanket from Transport Corporation of India Ltd.	1,055	83
		1,055	83

Rupees ....

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

S Bhengra

Expenses in connection with taking delivery of 19 bales of blanket from Transport Corporation of India, Ltd.

			Rs.
1.	Truck Transport Charges with demurrage.	V.N. 1	817-00
2.	Miscellaneous to minimise demurrage expenses.		30-00
3.	Rickshaw expenses for going to Transport Corporation of India office for two days on 7th and 8th April 1983 @ Rs. 10/- per day.		20-00
4.	Transport by "Thelagari" @ Rs 5/- per blanket and miscellaneous.	V.N. 2	95-00
5.	Police Salami		8-00
6.	foodings on the day blankets were brought on 9th April 83. (Self + Driver + Bage)		23-83
		Total:	993-83
7.	Petrol 10 Lts . .	V.N. 3	62-00
		Total	1055-83

Rs. One thousand fifty five and paise eighty three only.

Passed for payment Rs 1055-83 (Rupees One thousand fifty five and paise Eighty three only)

S Bhengra

[illegible]
P. A. [illegible]
13/5/83

TRANSPORT CORPORATION OF INDIA LTD.

Regd. Office : M. G. Road, Secunderabad-3 (A. P.)

No. GG/ 850753 Station. RANCHI. Date 9.4.83

Received with thanks from M/s. REL. Dr. M. Bage Pramukh

			Particulars	Rs.	P.
Booking Station	GHAZIABAD	CODE GZB			
			TOTAL FREIGHT	600.	00
Bilty No. 60911.	Date 12.2.83		DEMURRAGE	200.	00
No. of Pkgs 17 Bale	Date of Arrival 22.2.83		HAMALI CHARGES	17	00
			OCTROI		
Private Marks —			OCTROI SERVICE CHARGES	–	
			MISCELLINIOUS		
680 Kg.			GRAND TOTAL	817	.00

Rupees in words Eight Hundred Seventeen only

For Transport Corporation of India Ltd.

Signature

गाड़ी रवाना से ठेला द्वारा १७ बंडल कम्बल
लाने का खर्च ५) रु. प्रति बंडल के दर से
कुल ८५) रु. तथा १०) रु. चाय पानी का
खर्च - कुल मिजान ९५) रु. पाया।

Rs. Ninetyfive only.

L.T.I.

अर्जुन राय: ९-४-८३

(3)

10 Lts Petrol taken
on 9/4/83
Voucher with Driver

= Rs. 62/-

Sixtytwo only.

S Bhangra
9/4/83

CHURCH'S AUXILIARY FOR SOCIAL ACTION

H. O. : RACHNA BUILDING, 2 RAJENDRA PLACE, PUSA ROAD,
NEW DELHI-110 008

DUPLICATE

(EMERGENCY DEPT. COPY)
(Duly Certified by recipient)

CHALLAN

Challan No. 531

Date : 12/2/83

Name of the Transporter Transport Corporation Of India. Camp/Godown Ghaziabad

Vehicle No. Ghaziabad

Name of the driver C/N- 60911 Dtd 12/2/83.

Consignee's Name and full Address Rev. Dr. Bage, Pramukh Adhyaksh, Gossner Evangelical Luthern Church, Ranchi- Behar.

Details of quantity despatched : RO No - 147 Dtd 7/2/83.

S. No.	PARTICULARS	QUANTITY
1	Semi Woollen Blankets (L-183/003)	17 Bales (510 pcs).

(Certified that the above mentioned material and quantity is handed over to transporters for despatch) 12/2/83

(Certified that the above mentioned material and quantity has been received for despatch)

(Certified that the above mentioned material and quantity has been received in sound condition)

N Bage

Signature of Godown Incharge | *Signature of Transporter* | *Signature of Recipient*

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh Rev. Dr. M. Bage

Up Pramukh Adhyaksh Rev. S. Mohan MG

Secretary Mr. P. Topno

Treasurer Mr. B. Minz

HEAD OFFICE G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. ....

Date 8/4/83

M/s Transport Corporation of India
at Ranchi.

Dear M/Sirs,

As the consignment Note No. 60911 dated 12.2.83 for dispatch of 17 bales of blankets, was not available by us intime, we could not take delivery of the blankets till this day.

Considering that these blankets are for free distribution to poor we request you to kindly excuse and save us from paying any demurrage charges.

Thanking you anticipation,

Yours sincerely,

M Bage

(Rev. Dr. M. Bage)
Pramukh Adhyaksh

Pramukh Adhyaksh,
(PRESIDENT)
G. E. L. CHURCH IN
CHOTANAGPUR & ASSAM, RANCHI.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh	Up Pramukh Adhyaksh	Secretary	Treasurer	HEAD OFFICE
Rev. Dr. M. Bage	Rev. S. Mohan MG	Mr. P. Topno	Mr. B. Minz	G. E. L. Church Ranchi Bihar/India Phone 23358

Ref. No. .... Date ....

I, hereby, Authorise Sri Salan Bhengra my representative to take delivery of consignment (17 bakes of Semi woolem blankets) as per cosignment Note- No 60911 Dt. 12-2-83 from TCI Go-down at Ranchi.

M Bage 9/4/83

(Rev. Dr. M. Bage)

Pramukh Adhyaksh, Gossner Evangelical, Lutheran Church, Ranchi.

CB

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PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 68 Date 13-5-83

Sl.No.	Details of Expenditure	Amount.	
	ELECTRICITY		
1	T-1376 - 95 units - Rs 80.15		
2	T-4015 - 40 Ar - Rs 32.59		
3	T. 874 - 116 Units = Rs 64.18 / Less Dr. M. Bage Paid Rs 44.18 / Balance Paid Office - Rs 20.00 — 20.00		
	Rs 132.74	132	74
		132	74

Rupees One hundred thirty two & paise seventy four only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

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

The Manager, Board of Properties, G.E.L. Church Road, (Church Comp.), Ranchi.

T-1376-1Ph Consumer No.
T-39/769 CS Meter No.
120931 Capacity
10/YNER/1

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

			Rs.	P.			
PRESENT READING	7102	(A) MISC CHARGES (+) (−)			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.		
PAST READING	7007 ~~1036~~	(B) ARREARS (+)	/				
UNITS Consumed (1)	95	TOTAL (2) Assessment on Current Consum.	2.85 79	20	Rs.	P.	
		SUB TOTAL A+B+2	82	05	82	05	SUB TOTAL [A+B+2]
		[3] REBATE ALLOWED [−]	1	90	1	90	[4] DPS Chargeable [+]
		NETT DEMAND BEFORE DUE DATE *	80	15	83	95	NETT DEMAND AFTER DUE DATE

13 > 8 0 0 0 ? 5 0 0 0 0.1 5

T-1376/1Ph T-39/769 10/- 2/- CS

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

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

G.E.L.Church Bunglow, T-4015-3Ph

For Heating & Cooking, T-39/5451 DS

G.E.L.Church Compound, 1398406 Consumer No.

Gungutoli, Ranchi, 3/40/HAV/3 Meter No.

Capacity

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

		Rs.	P.	BILL FOR DOMESTIC SUPPLY
PRESENT READING	09567	(A) MISC CHARGES (+) (-)			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.
PAST READING	09567	(B) ARREARS (+)	4	29	
UNITS Consumed (1)	40 A	TOTAL (2) Assessment on Current Consum.	0 / 28	40 / 70	

	Rs.	P.	Rs.	P.	
SUB TOTAL A+B+2	33	39	33	39	SUB TOTAL [A+B+2]
[3] REBATE ALLOWED [-]	0	80	0	80	[4] DPS Chargeable [+]
NETT DEMAND BEFORE DUE DATE *	32	59	34	19	NETT DEMAND AFTER DUE DATE

13 > B ... 032593

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 (Domestic Supply)

(A) Fnergy charge :	
(i) For the first.50 units per month	.38 Paise per unit
(ii) All in excess of 50 units per month	.43 Paise per unit
(B) Fixed charge	Rs.3/- per month per meter
(C) Meter Rent :	
(i) Single Phase meter	Rs. 2/- per month per meter
(ii) Threce Phase Meter	Rs. 6/- per month per meter
(D) Electricity Duty	7 paise per unit

Baidynath Press, Patna-4

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

Revd. J.J.P. Tigga,
G.E.L.Mission Compound,
Church Rd.,
Ranchi.

T-874-1Ph
T-39/724 DS
N26960
12.5/KIHIZ/1

Consumer No.
Meter No.
Capacity

PERIOD OF BILL 17/3/83				E. E. E./A. E. (ER)	
DATE OF BILL - 6 MAY 1983	DUE DATE 16 MAY 1983				
PRESENT READING 4128	(A) MISC CHARGES (+) (-)	Rs.	P.	BILL FOR DOMESTIC SUPPLY	
PAST READING 4012	(B) ARREARS (+)			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.	
UNITS Consumed (1) 116	TOTAL (2) Assessment on Current Consum.	1 65	16 34		
1	SUB TOTAL A+B+2	66	50	Rs. 66 P. 50	SUB TOTAL [A+B+2]
	[3] REBATE ALLOWED [-]	2	32	2 32	[4] DPS Chargeable [+]
	NETT DEMAND BEFORE DUE DATE *	64	18	68 82	NETT DEMAND AFTER DUE DATE

13 05 83 00 1 06 5 1 06 4 1 8

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 (Domestic Supply)

(A) Fnergy charge :

(i) For the first 50 units per month	.38 Paise per unit
(ii) All in excess of 50 units per month	.43 Paise per unit
(B) Fixed charge	Rs.3/- per month per meter
(C) Meter Rent :	
(i) Single Phase meter	Rs. 2/- per month per meter
(ii) Threce Phase Meter	Rs. 6/- per month per meter
(D) Electricity Duty	7 paise per unit

Baidynath Press, Patna-4

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 67 Date 13-5-83

Sl.No.	Details of Expenditure	Amount.
	Legal Court expenses regarding T.S. Case No. 107/77 for date 13-5-83 as per Voucher.	80/00
		80/00

Rupees Eighty only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

Court Expenses regarding
T.S. Case 107/77 for date
13-5-83

			Rs
13/5/83	Rickshaw expenses of 3 person attending - up. down	=	10-00
	Pleaders Fee (junior)	=	15-00
	Munshi - Peskar	=	10-00
	Refreshment	=	5-00
13/5/83	Payment to Sri M. Kujur for T.A. & haltage V.N(1)	=	40-00
	Total:-		80-00

Rs. Eighty only.

Passed for payment
Rs. 80/-

S. Bhengra
13/5/83

मैं ने केश नं० २०७/६६ के बाबत खाने जाने और रखने पीने का कुल ४०) चालिस रुपैया श्री एस. एस. खाचरियावास से पाया।

[illegible]

[illegible]

13/5/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 66 Date 13-5-83

Sl.No.	Details of Expenditure	Amount.	
	T.A to Shri. Daud Aind Rickshaw fare up & dn for 11 days 5-4-83 to 30-4-83 as per voucher Bank, Post Office, Court, Morhabadi up & dn.	36	50
		36	50

Rupees thirty six & paise fifty only.

Received Payment

दाऊद आईन्द
13-5-83

Head Accountant, Treasurer/Pr.Adhyaksh.

				रुपया	पैसे
			के० - एस० - एस० - ऑफिस - का - काम - में - गया - था -		
५	४	८३	बैंक - से - आने - जाने - में - रिक्शा - भाड़ा -	३	००
६	४	८३	टेलीफोन - बिल - जमा - करने - गया था. रिक्शा - भाड़ा -	३	००
१०	४	८३	मनिआर्डर - करने - गया - था - आने - जाने - में - रिक्शा - भाड़ा -	३	००
११	४	८३	मनिआर्डर - करने - गया - था - आने - जाने - में - रिक्शा - भाड़ा -	३	००
१२	४	८३	बैंक - से - आने - जाने - में - रिक्शा - भाड़ा -	३	००
१३	४	८३	बैंक - गया - था - जाने - आने - में - रिक्शा - भाड़ा -	३	००
१६	४	८३	कचहरी - रेकोर्ड - रूम - कागज - पोचहने - गया - था - रिक्शा - भाड़ा -	४	५०
२५	४	८३	ऊपर - बजार - कैलाश - स्टोर्स - से - समान - लाये - आने - जाने - रिक्शा - भाड़ा	३	००
२६	४	८३	बैंक - गया - था - आने - जाने - में - रिक्शा - भाड़ा -	३	००
२९	४	८३	मोराबदी - चिट्ठी - पहुचाने - गया - था - आने - जाने - रिक्शा - भाड़ा -	५	००
३०	४	८३	बैंक - गया - था - आने - जाने - में - रिक्शा - भाड़ा -	३	००
			- दाउद - आईद - - जमा - - टोटल	३६	५०

Passed for payment of Rs 36.50 (Rupees thirty six and paise fifty only)

M Bag
3/5/83

३६-५० रुपया पाया

दाउद आईद
१३-५-८३

५	४	८३	के०-एस०-एस०-आफिस-का-काम-में-गया था-

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 65 Date. 11-5-83.....

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses		
	L.S. Case No. 107/77 W Adalis		
	20-4-83, 29-4-83, 30-4-83 & 2-5-83		
	as per voucher.	461	50
		461	50

Rupees Four hundred Sixty one & Paise fifty only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Court Expenses - T.S. 107/77.

		Rs.
28. 4. 83.	Bus fare from Ranchi to Simdega to bring Sri M. Kujur.	15.00
	Rickshaw expenses	1.50
	Refreshment on the way.	5-00
	Foodings at Simdega.	8-00
	29-50	
29. 4. 83.	Bus fare from Simdega to Ranchi for 2 person via gumla.	36-00
	Refreshment on the way.	10-00
	Rickshaw to K.S. office.	4-00
	Foodings for 3 person (P. Bage)	20-00
	Rickshaw expenses to go to advocate R.K. Sahu - and other places	15-00
	Advocate Bhowmik consultation	20-00
	105-00	~~[illegible]~~
30. 4. 83.	New Advocates fee:- Pleader Senior = Rs. 40-00, Junior = Rs. 15-00	55-00
	Wakalatnama - Pitition	20-00
	Stamp, typing cost	12-00
	Conveyance expenses for 4 person.	
	Refreshment to advocates and all party who attended Court to hear. order.	20-00
	Mr. M. Kujur's Haltage + T.A. V.N.	55-00
	Munshi - Peskar	15-00
	177-00	~~177-00~~
2. 5. 83.	Pleaders Fee:- Senior = Rs. 40-00, Junior = Rs. 15-00	55-00
	Conveyance Expenses,	10-00
	Foodings Mr. Kujur, P. Bage, Mr. Dungdung, and Self	30-00
	Advocate tea.	5-00
	Munshi - Peshkar.	10-00
	Mr. M. Kujur's haltage + T.A. V.N. 2	40-00
	150-00	~~[illegible]~~

Total - 461-50

Rs. Four hundred sixty one and paise fifty only.

S Bhengra
11/5/83

Passed for payment Rs 461.50 (Rupees Four hundred Sixty One and paise fifty only)

[illegible]
Pr. [illegible]
11/5/83

केश नं० १०७/७७ संबंध में 1

मैं श्री एस मोंगा से

केवल ५५/- प्राप्त किए पावती

हस्ता : [illegible]

तारीख : 8/1/23

मैं ने केश नं० २०६/६६ के बाबत आने जाने और
खाने पीने का कुल ४०) चालीस रुपैया के.एस.
एस अजांनवी से पाया २-५-८३ को।

एम. कुमार
[illegible]
२।५।८३

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 64 Date..10.5.83....

Sl.No.	Details of Expenditure	Amount.	
	MOTOR		
(1)	Petral Tank Cover — Rs 21.00		
(2)	Petral 15 liter Rs 92.85 vide cashmemo no. 6582 dt-2-5-83		
(3)	½ M-oil-cashmemo 84336 — Rs 6.26 dt-2-5-83		
(4)	Petrol-10 liter C.M.No. 63042 Rs 91.90		
(5)	M-oil ½ " " 89671 Rs 6.26 dt-9-5-83 M. Samatoli 218.27	218	27
		218	27

Rupees Two hundred eighteen & paise twenty seven only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Jesan Toppo
10/5/83

T. Lower.

21=10

[illegible]
29/4/83

28/11/83
[illegible]

M.S.L. No. 11/65 PHONE 20825 B.ST.No. RN437
C.ST.No. RNI(C)

Cash/Credit Memo Petrol No. 61532

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name ______________________________

Qnty.	Description	Rate	Amount	
15	LITRES PETROL		92	85
	2 T/M. Oil			
		Rs.	92	85

Vehicle No. ....

2/5/83

Ranchi ....

Signature

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

Cash/Credit Memo M. Oil No. 84336

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

Qnty.	Description	Rate	Amount
4	LITRES M. OIL C. OIL		6-24

Rs 6-24

Vehicle No ....

Ranchi 2/5/87

Signature

M.S.L. No. 11/65 PHONE 20825 B.ST.No. RN437
C.ST.No.RNI(C)

Cash/Credit Memo, Petrol No. 6302

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV. 5775

Qnty.	Description	Rate	Amount
16	LITRES PETROL 2 T/M. Oil		91-80

Vehicle No.................................. Rs. 91-80

Renchl. 9/5/83

Signature

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

Cash/Credit Memo M. Oil No. 89671

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV 5725

Qnty.	Description	Rate	Amount
1/2	LITRES M. OIL		6 24
	C. OIL		
	Vehicle No.	Rs.	6 56

Ranchi 9/8/83

Signature

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 63 Date. 7-5-83.....

Sl.No.	Details of Expenditure	Amount.	
	Advance		
	Advance to Shri. Prasad Hemrom	150	00
		150	00

Rupees One hundred fifty only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

श्री मान प्रमुख अध्यक्ष,
जी॰ ई॰ एल॰ चर्च रांची।
महाशय,

सविनय निवेदन यह है, कि स्कूल लड़को का होस्टेल फीस भेजना जरुरी है, महाशय से अर्जी है, कि मुझे 150) रु॰ इस वास्ते देने की कृपा करें। इस के लिये सदा आप का धन्य वादी बना रहूंगा।

Sanctioned Rs 150/- (Rupees One hundred and fifty only) as advance.

आप का विश्वस्त
प्रसाद हेमरोम
3-5-83

[illegible]
3/5/83

प्रसाद हेमरोम
7/5/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 62 Date. 5-5-83.....

Sl.No.	Details of Expenditure	Amount.	
	T. A		
	Mr. & Mrs. Johnson's		
	Ticket Confirmation - Madras.	50	00
		50	00

Rupees .Fifty Only..........

Received Payment

S Bhengra
5/5/83

Head Accountant, Treasurer/Pr.Adhyaksh.

Mr & Mrs. Johnson.

Received Rs 50/- for
Ticket Confirmation. - Madras

S Bhengra
5/5/83

~~Passed for~~
[illegible]
Rs. 47
5/5/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 61 Date. 4-5-83....

Sl.No.	Details of Expenditure	Amount.
	News Paper	
	(1) Statement 30 copies – Rs 19.50 (2) Ranchi express 29 " – Rs 14.50 Rs 34.00	34.00
	for the month of April'83.	
		34.00

Rupees thirty four only....

Received Payment

E. [illegible]
4/5/83

[signature] [signature] M. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office.

April 83.

Statesman. 30 Copies - 19-50

R/ Express 29 " 14-50

34-00

7/5/83

Br. Asz

7/5/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

R-55
No. 60

Date 3-5-83

Sl.No.	Details of Expenditure	Amount.	
	Pastors Refreshers Course		
	Paid to C. Hembrom for Pastors Refreshers Course	75	00
		75	00

Rupees Seventy five only

Received Payment

C Hembrom
3.5.'83

Head Accountant, Treasurer/Pr.Adhyaksh.

To

The Pramukh Adhyaksh
K.S.S. office, Ranchi.

Respected Sir,

Most humbly and respectfuly I have the honour to request you to kindly make an arrangement for my attending pastors refresher course to be held at Fudi. Since I do not have a paying body who can take over the expense of the course mentioned, I need to be helped as I want to attend the same.

I shall be evergrateful to you for this.

Yours Sincerely
Cyril Hembrom.

Dated:
2.5.'83

Rs 75/- (Rupees Seventy-five) only is sanctioned to be paid out of provision for Miscellaneous Expenses in K.S.S. budget.

M Bage
Pr. Adhy.
2/5/83

Cashier
A Barla
3/5/83

Received the amount.

C Hembrom.
3.5.83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

RSS

No. 59 Date. 3-5-83

Sl.No.	Details of Expenditure	Amount.	
	Pastor's Refreshers Course		
	Paid to Rev. P. Minz for Pastor's refreshers Course.	75	00
		75	00

Rupees Seventy five only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

Rev P[illegible]

सेवा में,

श्रीमान प्रमुख अध्यक्ष
जी.ई.एल चर्च
राँची

महाशय,

निवेदन है कि हम दोनों जन जो बोर्ड प्रोपार्टी में कर्मचारी हैं, पादरी पतरस बागे और पादरी पोलुस मिंज, हमें भी पादरी शिक्षा क्लास में जाना है 3-8-5-83 तक।

अत: आप से निवेदन है हम दोनों को पुरा खर्चा देने की कृपा करें।

आप का दीन सेवक गण

(1) Rev Petras
Board Property
G.E.L. Church
Ranchi
3/5/83

Patras Boge
3/5/83
Property Board Ranchi

Rev. B[illegible] has to stay back because of urgent work. Rev. Minz is [illegible] the class [illegible] sanction Rs 55/- [illegible]
[illegible] 3/5/83

Pastors Refresher Course पच्चहत्तर रुपया पाया 65/00
पादरी पी मिंझ

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 58 Date 2-5-83

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Pay for April '83 to Zamadarin Shanti Devi	20	00
		20	00

Rupees Twenty only

Received Payment

L.T.I.
Shanti Devi

Head Accountant, Treasurer/Pr.Adhyaksh.