

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

GELC ARCHIVE

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Original File No:

Title

KENDRIYA SALAHKARI SABHA

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Running from year: 1985

ill year:

Content:

- Petty cash vouchers, expenses & bills of electricity, TA, contingent, newspaper

VOUCHER — JUNE '85

(R.S.S.)

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No... 60.....

Date... 26/6/85.....

June 85

Sl.No.	Details of Expenditure	Amount.																		
	ELECTRICITY																			
	<table border="0"> <tr> <td>Period</td> <td>Unit</td> <td>Amount</td> </tr> <tr> <td>2/5/85 -</td> <td>54</td> <td>55.04</td> </tr> <tr> <td>" - "</td> <td>nil</td> <td>9.00</td> </tr> <tr> <td>" 6/84.76</td> <td></td> <td>20.00</td> </tr> <tr> <td colspan="2">Paid by Prankh</td> <td>20.00</td> </tr> <tr> <td></td> <td></td> <td><u>84.04</u></td> </tr> </table>	Period	Unit	Amount	2/5/85 -	54	55.04	" - "	nil	9.00	" 6/84.76		20.00	Paid by Prankh		20.00			<u>84.04</u>	
Period	Unit	Amount																		
2/5/85 -	54	55.04																		
" - "	nil	9.00																		
" 6/84.76		20.00																		
Paid by Prankh		20.00																		
		<u>84.04</u>																		
1. T 1276																				
2. T 4015																				
3. T 844																				
		84 04																		
		84 04																		

Rupees... Eighty four Paise ... Received Payment

Prankh

Head Accountant/Treasurer, Pr. Adhyaksh.

Form No. E.B.-63

Receipt No. YY

M1/39/8

BIHAR STATE ELECTRICITY BOARD

173463

Sub-Division

Service Connection No.

T1376

Division

Received from Shri.

Board of Prof...

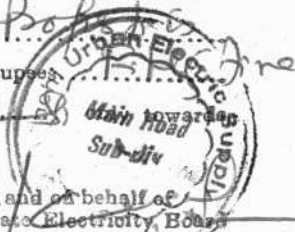
the sum of Rs.

5504

(Rupees)

Spent four

current consumption charges for
other charges



Date

26/6/85

For and on behalf of
Bihar State Electricity Board

N.B.—Cheques credited subject to realisation. H¹ Dec. '84-5,000 Bks.

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

T-1376-651 Consumer No.

T-39/769 CS

Meter No.

120931

Capacity

10/YNER/1

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

PERIOD OF BILL				DATE OF BILL		DUE DATE		E. E. E./AE (ER)	
2/5				13 JUN 1985		27 JUN 1985			
PRESENT READING				(A) MISC CHARGES (+) (-)	Rs.	P.	BILL FOR COMMERCIAL SUPPLY		
			8783				Please see instructions over-leaf. This form of receipts is valid only when received on Undertaking NCR Machine or Printed receipt form.		
PAST READING			8729	(B) ARREARS (+)			E. & O. E.		
UNITS CONSUMED (1)			54	TOTAL (2) ASSESSMENT ON CURRENT CONSUM.			Rs.	P.	SUB TOTAL (A+B+2)
				SUB TOTAL (A+B+2)	56	12	56	12	(4) DPS CHARGEABLE (+)
				(1) REBATE ALLOWED (-)	1	08	1	08	NETT DEMAND AFTER DUE DATE
				NETT DEMAND BEFORE DUE DATE *	55	04	57	20	

T-1376/1Ph T-39/769 10/-
Board of Properties 120931

2/- CS
10/YNER/1

M/39/18

Form No. E.B.-68

Receipt No. YY

BIHAR STATE ELECTRICITY BOARD 78470

Sub-Division
Division

Service Connection No. T 4015

Received from Shri. G. E. L. Chereh Bhaiplov

the sum of Rs. 9/- (Rupees. Nine & 00/100)

current consumption charges for
other charges

Date 26/6/85 For and on behalf of Bihar State Electricity Board

N.B.—Cheques credited subject to realisation. HP Dec.'84-5,000 bks.

Form No. E.B.-68

Receipt No. YY

M/39/18

BIHAR STATE ELECTRICITY BOARD

Sub-Division
Division

Service Connection No. 824

Received from Shri. R. ord. J. I. A. (Circular)

the sum of Rs. 84/76 (Rupees. Eighty four & 76/100) only towards

current consumption charges for
other charges

Date 26/6/85 For and on behalf of Bihar State Electricity Board

N.B.—Cheques credited subject to realisation. HP Dec.'84-5,000 Bks.



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

Consumer No. 874-1Ph

T-39724 DS
Meter No.

N26960

Capacity

12.5/KIHIZ/1

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

PERIOD OF BILL		DATE OF BILL		DUE DATE		A. E. E.	
2/5		-13 JUN 1985		27 JUN 1985		A. E. E.	
Present Reading	6631	(A) Misc. Charges (+)		Rs.	P.	BILL FOR DOMESTIC SUPPLY	
Past Reading	6485	(B) Arrears (+)				Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form.	
Units Consumed (1)	146	TOTAL (2) Assessment on current Consum.				E. & O. E.	
		SUB-TOTAL A+B+2	87 68	Rs.	P.	SUB-TOTAL (A+B+2)	87 68
		(3) Rebate Allowed (-)	2 92			(4) DPS Chargeable (+)	2 92
		Nett Demand Before Due Date *	84 76			Nett Demand After Due Date	90 60

T-874/1Ph T-39724 3/- 2/- DS
Revd. J.J.P. Tigga N26960 12.5/KIHIZ/1

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

JUN 21/05

No. 59.....

Date 24/6/05.....

Sl.No.	Details of Expenditure	Amount.	
	<u>T.A</u>		
	T.A Passd to Shi. Dand Anand		
	Rickshawfare up to 12 days		
	R. Ray, H.E.C. Darrandah etc as		
	per his Bill.	53	00
		53	00

Rupees Rs. 53 only.

Received	Payment
<p>दण्ड आइव</p>	

Per [Signature]

Head Accountant/Treasurer, Pr. Adhyaksh.

		कौ-रस-रस-ओफिस-का-काम-में-गया-था,		
2	५	५	टो-टी-सी-फुटी-का-कोकोर-चिटो-देने-गया-शिक्षा-माडा	५ 00
3	५	५	रव-ई-सी-कौलीनो-चिटो-देने-गया-शिक्षा-माडा-	५ 00
4	५	५	डीरगाडा-चिटो-देने-गया-था-शिक्षा-माडा-	५ 00
5	५	५	बैक-से-ज्ञाने-जाने-में-शिक्षा-माडा-	५ 00
10	५	५	मनिअडिर-कारने-बडा-पोस्ट-ओफिस-ज्ञाने-जाने-शिक्षा-माडा	५ 00
11	५	५	मनिअडिर-कारने-बडा-पोस्ट-ओफिस-ज्ञाने-जाने-शिक्षा-माडा	५ 00
14	५	५	तार-कारने-बडा-पोस्ट-ओफिस-गया-ज्ञाने-जाने-शिक्षा-माडा	५ 00
17	५	५	टोलीपो-बिल-देने-गया-था-ज्ञाने-जाने-शिक्षा-माडा-	५ 00
18	५	५	बैक-से-ज्ञाने-जाने-शिक्षा-माडा-	५ 00
19	५	५	कंपर-बजार-कौलशास्त्री-बैक-देने-गया-शिक्षा-माडा-	५ 00
22	५	५	वायदूरी-चिटो-देने-गया-था-ज्ञाने-जाने-शिक्षा-माडा-	५ 00
24	५	५	बिल-बिल-देने-गया-था-ज्ञाने-जाने-शिक्षा-माडा-	५ 00
		दाऊद-आईए - 20-6-71-जाम-टोटल - -		५3 00

Pass for Rs fifty three only
 as per
 Head Accountant

Handwritten signature



रुपया

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

JUN 25

No. 58.....

Date 24/6/85.....

Sl.No.	Details of Expenditure	Amount.	
	<u>CONTINGENT</u>		
	Tea & refreshment to R.S.S. staff & members. on 24-6-85	22	80
		22	80

Rupees... 122.80 by Pr. Adhyaksh
eighty two & paise
eighty only.

Received Payment

24/6/85

Pr. Adhyaksh

Head Accountant/Treasurer, Pr. Adhyaksh.

चाय	— 43	कप	— २२	12.90
तास्ता	— 33		— २२	9.90
			३३	<u>22.80</u>

(सिम वाडिय रूपेमा जस्तो कुरा)

जस्तो

विपिन/१/१२

JUN 1985

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No... 56 Date... 12/6/85

Sl. No.	Details of Expenditure	Amount.
	<u>News Paper</u>	
	Dastaman 29 Copies - Rs 26.10	
	2 R/Address 31 " - Rs 21.70	47 80
	Mr. May's Rs 47.80	47 80

Rupees: Forty seven & paise only

Head Accountant/ Treasurer/ Pr. Adhyaksh

Nityamand.
12/6/85

Received Payment

Nityamand.
12/6/85

BILL

E. Sullivan

~~DUMFRIES~~ 85

Sub Agent :- PAPER & MAGGINE

Name :- K.S.S. office

May 85

S. Man. 29 copy 26.10

Ranchix. p. 31 " 21.70

47.80

Pat Sullivan

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

5014 45

No... 54

Date... 15/6/95

Sl.No. Details of Expenditure Amount.

CONTINGENT

Paid to Smt. Shanti Devi
Zamadarin for the month of
June 95 as Advance Payment.

20 00

20 00

Rupees... Twenty only.

Received Payment

[Signature]

[Signature]
[Stamp]

Head Accountant/Treasurer, Pr. Adhyaksh.

ग्रीकिस का पखाना साफ करने का
देहनावाग रंग ट्यू का वीस खरीमा
पाई।

(सिद्ध वीस खरीमा)

पुनः खरीमा



KCS

JUN 1985

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 55.....

Date 1/13/85.....

Sl.No.	Details of Expenditure	Amount.	
	<u>CONTINGENT</u>		
	Paid to Mt. Shakti Devi, Zamadani for the month of May '85	20	00
		20	00

Rupees 10 only only.

Received Payment

Shakti Devi

Pr. Adhyaksh

Head Accountant/Treasurer, Pr. Adhyaksh.

परवाना प्राप्त करने का महत्वबना
सबसे पहले का शेर पाई।

(बिना वीर शर्मा)

पर



PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

KSS. JUNA '85

No. 54.....

Date. 3-6-85.....

Sl.No.	Details of Expenditure	Amount.
	<u>ELECTRICITY</u>	
T 1346	Residential Bill 12-4-85 - R 258.55	
T 874	" R 116.68 R 20.00	
	Office Paid R 20.00	
	Pranmukh Paid 96.68 R 9.00	
T 4015	" R 287.55	
		287 55
		287 55

Rupees. 1400 *hundred and eighty seven*
and five paise only.

Received Payment

Jan 20

Head Accountant/Treasurer, Pr. Adhyaksh.



MA - T39 - T1376 - CS

Form No. Receipt No. YY 166950

STATE ELECTRICITY BOARD

Sub-Div. Service Connection No.
Division

Received from Shri. *Manager Board of Prof. E.E.L*

the sum of Rs. *258 = 55* (Rupees *Two hundred*

Twenty eight and paise

current consumption charges for *Five*
other charges *Sumo*

Date *3/6/85* For and on behalf of Bihar State Electricity Board.

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

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

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

PERIOD OF BILL				Rs.		P.		BILL FOR COMMERCIAL SUPPLY	
12/4/85								Please see instructions overleaf. This form of receipt is valid only when receipted on Undertakings NCR Machine or Printed receipt form.	
DATE OF BILL		DUE DATE						E. & O. E.	
21 MAY 1985		- 4 JUN 1985						Spl. Officer/AE/(ER) J. A. O.	
PRESENT READING			(A) MISC CHARGES (+) (-)					SUB TOTAL (A+B+2)	
		87 29							
PAST READING			(B) ARREARS (+)	187 55				(4) DPS Chargeable (+)	
		86 57							
UNITS Consumed (1)			TOTAL (2) Assessment on Current Consum.	72 50				NETT DEMAND BEFORE DUE DATE	
		75							
			SUB TOTAL (A+B+2)	260 05		260 05			
			(3) REBATE ALLOWED (-)	1 50		1 50			
			NETT DEMAND BEFORE DUE DATE	258 55		261 55		NETT DEMAND AFTER DUE DATE	

T-1376/1Fh T-39/769 10/- 2/- CS
Board of Properties 120931 10/YNER/1



T39-T874-DS

Form

Receipt No. YY 166951

STATE ELECTRICITY BOARD

Sub-

Service Connection No.

Division

Received from

Shri. J. P. Tigger

the sum of Rs.

116-68

(Rupees) One hundred

current consumption charges for

eight and only towards

other charges

For and on behalf of

Bihar State Electricity Board

3/6/85

*e

N.B.—Cheques credited subject to realisation. HP Dec. '84-5,000 Bks.

Form No. E.B.-68

Receipt No. YY

MI-T39-T4015-DS
166952

BIHAR STATE ELECTRICITY BOARD

Sub-Division

Service Connection No.

Division

Received from Shri

R. E. L. Chandra Bungalow

the sum of Rs.

9-00

(Rupees

At time only

.....) only towards
current consumption charges for
other charges

Sunish

Date

3/6/85

For and on behalf of
Bihar State Electricity Board

N.B.—Cheques credited subject to realisation. H.P. Dec '84-5'0 0 Bks.

G.E.L.Church Bunglow,
For Heating & Cooking,
G.E.L.Church Compound,
Gungutoli, Ranchi.

T-4015-3Fh Consumer No.

T-39/5451 DS Meter No.

1398406

Capacity

3/40/HAV/3

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

PERIOD OF BILL		DATE OF BILL		DUE DATE		BILL FOR DOMESTIC SUPPLY			
12/1/85		21 MAY 1985		- 4 JUN 1985		Please see instruction overleaf. This form of receipt is valid, only when received on Undertaking's NCR Machine or Printed receipt form. E. & O. E.			
Present Reading	09567	(A) Misc. Charges (+) (-)		Rs.	P.	SUB-TOTAL (A+B+2) (3) Rebate Allowed (-) Nett Demand Before Due Date			
Past Reading	09567	(B) Arrears (+)							
Units Consumed (1)	nil	TOTAL (2) Assessment on current Consum.							
				Rs.	P.	SUB-TOTAL (A+B+2) (4) DPS Chargeable (+) Nett Demand After Due Date			
				9 00	9 00				
				/	0 50				
				9 00	9 50				

T-4015/3Fh T-39/5451 3/- 6/- DS

G.E.L.Church Bunglow 1398406 3X40/HAV/3

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

RSS

JUN 85

No. 53 Date... 1-6-85

Sl. No.	Details of Expenditure	Amount.	
<u>CONTINGENT</u>			
Tea & refreshment to staff on pay day 1-6-85.		20	00
		20	00
Rupees: <u>Twenty only</u> <p align="right"><i>pan m</i></p> <p>Head Accountant/ Treasurer/Pr. Adhyaksh</p>		Received Payment वरुद झाइव	

१-६^१-२५

के० - एस० - एस० - ऑफिस - में - चाय - नाश्ता -

चाय - २० - कपा - का - १०) रुपया

नाश्ता - — — — १०) रुपया
२०) रुपया

वाऊचर आईड

१-६^१-२५