GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1523**

Classification:

Original File No:

Title

BOARD OF PROPERTIES_VOUCHERS

Volume:

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

Content:

- **Petty cash vouchers of Central Council Office, Ranchi**
- **Expenses (advance, legal, contingent, typewriter, gate, security, road repair, electricity) bills for respective expenses**

File No ....

Name Board Of Properties ....

Subject VOUCHER ....

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

From (Months) AUGUST 83 To ....

Year .... 198 ....

PETTY CASH VOUCHER P.B Aug 83
G.E.L. CHURCH CENTRAL OFFICE, RANCHI.

NO. 132 Date 31-8-83

Sl. No.	Details of Expenditure	Amount	
	ADVANCE Paid to Rev. P. Minz. ① Rs 30.00 for High Court ② Rs 40.00 for F.A. Chaibasa. Rs 70.00	70 70	00 00

Rupees Seventy only.

Received Payment
Rev Pminz

MBage

Head Accountant, Treasurer / Pr. Adhyaksh.

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 131 Date. 30-8-83.

Sl.No.	Details of Expenditure	Amount.
	Legal	
	Court expenses paid to Rev. P. Bage for Case No. 1267 (144 Temple case) as per his bill.	30.00
		30.00

Rupees thirty only.

Received Payment

M Bage

Amatras Bage
30/8/83

Head Accountant, Treasurer/Pr.Adhyaksh.

Court Expence 30/8/83.
Case 1267 (144).
Temple matter.

1, Rikcho Bhomiks House 2-00
2, Bhomiks House to Court 1-00
3, Court to K.S.S. Office - 2-00
4, Second Advocate - - 10-00
5, Petition - - - - 2-00
6, Peskar - - - 2-00
7, Chaprasi - - - 1-00
8, Tea & meal Self - - 6-00
9, Advocate's Company Tea - 4-00
Rs 30-00

Rs (30-00 thirty) only
Matras Bage
30/8/83
Nepadly Bage
Karchi

Passed for payment 2
Rs 30/- (Rupees Thirty) only
Bage
R. Bhe
31/8/83

Thirty 30/- Received
Matras Bage
30/8/83.

PETTY CASH VOUCHER P.B Aug'83
G.E.L. CHURCH CENTRAL OFFICE, RANCHI.

No. 130 Date. 30-8-83

Sl. No.	Details of expenditure	Amount
	Contingent	
	Tea to staff on 30-8-83	10.00
		10.00

Rupees ten only.

Received Payment

पतरस बागे 2

M Bage

Head Acctt. Treasurer/Pramukh Adhyaksh.

R.B Aug. 83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 129 Date..30..8..83..

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Water Carrier for the month of August, 83. Paid to Shri. Jyoti Kerketta.	20	00
		20	00

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

V.M. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

INDIA 20 REVENUE 20

Jyoti Kerketta

PETTY CASH VOUCHER R.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 128 Date. 25.-8.-83

Sl.No.	Details of Expenditure	Amount.
	Legal	
	Court expenses on 25/8/83 in Case No. 1267/83 (144) S.D.O. Court on 25/8/83 as per Rev. P. Bage's Bill.	20.00
		20.00

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

M Bage

Received Payment
M.Lahras Bage
25/8/83
Property Board
Ranchi

Head Accountant, Treasurer/Pr.Adhyaksh.

Court Expence Bill 25/8/83

Case NO 1267/83 (144).

S. D. O Court.

1, Advocate Fee	— Rs	10-00
2, Peskar	— — Rs	2-50
3, Chaprasi	— — Rs	1-00
4 Rikcha	— — — Rs	4-00
5, Tea	— — Rs	2-50
	Rs	20-00

Rupees 20/- (Twenty) only

Matrasekap
25/8/83
Property board
Rachi.

Passed for payment
Rs 20/- (Rupees Twenty) only

Boss
R. Ady
24/8/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 127 Date. 22.8.83.

Sl.No.	Details of Expenditure	Amount.	
	Legal Court expenses on 22-8-83 in Case No. 1267/183 (144 Temple) as per his Bill.	30	00
		30	00

Rupees thirty only.........

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

[illegible] Bage
22-8-83
Property Board
Ranchi

144

22/8/83. Case No m/1267/183

So called Temple Construction Case.

1, Time Petition - Rs 2.00
2, Advocate - Rs 10.00
2, - Rs 5.00
3, Peskar Rs 2.00
4, mauri - Rs 1.00
5, Chaprasi - Rs 4.00
6, Rickcho - Rs 5.00
7, Tea to Staff - Rs 1.00
8, Tea to Self - Rs ~~1.00~~

Rs 30.00

(Thirty Rupees) only

Amarkar
22/8/83.

Passed for payment of Rs 30/- (Rupees thirty) only.

M. Bage
22/8/83

Rs 30/-
22/8/83

Properly
Rodi

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 126 Date. 20-8-83.

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses on 20-8-83 for Land Ceiling case as per his Bill.	30	00
		30	00

Rupees thirty only.........

Received Payment

J.M. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

[illegible] Bage
20-8-83.
Prop[illegible] [illegible]

Court Expence, Case — — Ceiling, Dated 20-8-83.

1, Advocate —— Rs 10-00
2, Peskar — — Rs 5-00
3, munsi — Rs 2-00
4, Chaprasi — — Rs 1-00
5, Riksha — — Rs 4-00
6, Tea for Advocate Rs 5-00 and party —
7, Meal — — Rs 3-00

Rs 30-00

Rupees (thirty) only

Matras Rao
20-8-83.

Passed for payment Rs 30/- (Rupees thirty) only
Property board Ranchi
Pr.
27/8/83

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 125 Date. 19-8-83.

Sl.No.	Details of Expenditure	Amount.	
	Typewriter		
	Servicing Charge of Typewriter No. Z 433806	10	00
		10	00

Rupees Ten only.......

P.N. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Pratap Singh
19-8-83

Phone : 21691

NATIONAL TYPEWRITERS CO.

Repairers in all Makes of Typewriters & Duplicators

Karbala Chowk, Church Road, RANCHI-1

Ref. No...................... Bill *Date* 14-8-1983

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

(1) Servicing one Remington typewriters No- Z 433806

12. NO.

Servicing charges - 10-00

(RS. Ten only)

Received Full Payment
National Typewriters Co

Pratap Singh
14-8-83

for National Typewriters Co.

Pratap Singh
14-8-83

P.B

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 124 Date 19-8-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses for L.C. Case on 13-8-83 as per his Bill.	31	00
		31	00

Rupees thirty one only

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

M Patras Bage
19/8/83
Property Board
Ranchi

13/8/83

Rural lilling Case Ranchi.

1, Advocate	— — Rs	10 - 00
2, Peskar	— — Rs	5 - 00
3, Munsi	— — Rs	2 - 50
4, Chaprasi	— — Rs	1 - 00
5, Riksha	— — Rs	4 - 00
6, Tea	— — Rs	5 - 00
7, Time Pitition	— Rs	1 - 50
8, Tea	— — Rs	2 - 00
	Rs	31 - 00

(Thirty one) only

Mlatrao Bage
13/8/83

Passed for payment of Rs 31/- (Rupees Thirty One) only.

M Bage
Pr. Bg
19/8/83

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 123 Date 18/8/83

Sl.No.	Details of Expenditure	Amount.
	Gate Transporting charges paid to Shri. S.A. Bage as per his Bill.	35/00
		35/00

Rupees thirty five only

Received Payment

M Bage
Head Accountant, Treasurer/Pr.Adhyaksh.

Mr S. A. Bage

Bill for Gali Trasportation

Date 18/Agust/83

Trealor fcharge for Gali Trasportation — Rs. 35.00

Total Rs. 35.00

with Thanks.
Gali Mistry
S. A. Bage

For A. K. Lakra
Hira Nagpur Fabrico.
Kotar.

Passed for payment of Rs 35/- (Rupees Thirty five) only

18/8/83

Mr. S. A. Bage

INDIA
REVENUE
20 20

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 122 Date 16.8.83...

Sl.No.	Details of Expenditure	Amount.	
	Guards/Security		
	Salary to Guard.	11	10
	as Per Voucher.		
		11	10

Rupees eleven & paise ten only.

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Voucher Attached

बैटरी 3 पीस 11·10
NIPPO

मोकर्रम अली

11·10

16/8/83

Victor Kumar Nandi
16.8.83

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 121 Date 15.-8.-83.

Sl.No.	Details of Expenditure	Amount.	
	15th August'1983		
	Preparation for 15th Aug'83 Gate, Flags, Garland etc.	89	80
	As per voucher.		
		89	80

Rupees eighty nine & paise eighty only. Received Payment

[illegible] [illegible]

Head Accountant, Treasurer/Pr.Adhyaksh.

15th August 1983

(1) फाटक के लिए :—

(i) 1 Kg Sutli —
(ii) 1/2 Kg N. Sutli — } — Rs 10.50

(2) झंडा के पोल के लिए :—

(i) एल्युमिनियम पेंट — } — Rs 10.30
(ii) ब्रश

(3) मुख्य अतिथियों के लिए - माला - 2 — Rs 60.00

(4) फाटक बनाने एवं पोल पेंट करने वालों को चाय — Rs 6.00

(5) रिक्शा भाड़ा — 14-8-83 & 15-8-83 — Rs 3.00

Rs 89.80

(सिर्फ नवासी रुपैया अस्सी पैसा)

[illegible]

Passed for payment of Rs 89.80 (Rupees Eighty Nine and paise Eighty) only.

[illegible signature]
Fr. [illegible]

CASH MEMO Phone : 21873

Basudeo Stores

Paint & Hardware Merchant 313

RANCHI

C.S.T. No. 692 (2) S.T. No. RN 129

Particulars	Rs.	P.
1 Tin Aluminium Paint	8	20
1 Painting Brush	2	00
	10	20
1 % S.T.	-	10
TOTAL	10	30

Date 12/8/83

E. & O. E.

Stockist :—BRITISH PAINTS
NEROLAC PAINTS
ASSIAN PAINTS

Signature

PETTY CASH VOUCHER P. 03
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 120 Date 13/8/83

Sl.No.	Details of Expenditure	Amount.	
	Road Repair		
	Labour charges for 5 days. 9 - 13		
	14 + 2 = 28 X 5 -- Rs 140.00	140	00
		140	00

Rupees One hundred forty only.

Received Payment

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

गिरजा साह. के मिट्टी चढ़ाया
दिनांक 9 – 13th August 83

1, लुन्दू उरांव कुल्ही कुचुवा मिट्टी
@14/- पांच दिन काम
किया है। Rs 70-00.

2, 61 कुरु उरांव कुल्ही
14/- पांच दिन काम Rs 70-00.
किया है।

Rs 140-00

(एक सौ चालीस रुपया) मात्र

LTI
Thakur Oraon

Mathias Kope
13/8/83
Propertly Board Ranchi

Passed for payment
(Rupees One hundred & forty only) Rs 140/-

J. Bag
B.D.O.
13/8/83

To,
The Seere

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 119 Date...9/6/83.....

Sl.No.	Details of Expenditure	Amount.	
	Advance		
	to Shri. Kaleph Guria.	60	00
		60	00

Rupees ..Sixty only.........

Received Payment

J M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

सेवा में,

श्रीमान प्रमुख अध्यक्ष,
के. कुरस-केरस आँफिस राँची,

महाशय,

सविनय निवेदन है कि भाई का घर जाना है, इस कारण मुझे पैसा के लिए अति जरूरी है। अतः श्रीमान से मेरा आशा है कि मुझे 60 रुपया देने की कृपा करें।

इस कार्य हेतु श्रीमान का सदा विश्वास्त बना रहूँगा।

आप का विश्वास्त
कालिक खड़िया
गार्ड
ता: 5-8-83

Rs 60/- only.
Kalicharan
5-8-83

This should be recovered in one instalment on salary bill for 8/83
6/8/83

PETTY CASH VOUCHER P.B.
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 418 Date..9/10/83.....

Sl.No.	Details of Expenditure	Amount.	
	Advance to Shri. Victor Kumar Nandi.	200	00
		200	00

Rupees ..Two hundred only........

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Victor Nandi
4.8.83

श्री मान प्रमुख अध्यक्ष
जी० इ० एल० चर्च रांची।
महाशय

सविनय निवेदन यह है कि मुझे को पैसा की अति आवश्यकता है, कारण मेरा बड़ा बाबा का देहान्त हो गया, सो रुपया 200/ ~~एक सौ~~ रु० एडवान्स देने की कृपा करें।

Sanctioned an advance of Rs 200/- (Rupees two hundred) only.

[illegible]
Pr. [illegible]
4/8/83

आप का विश्वासी
Victor Nanda
4.8.83

रु० 200 रु० पाया
Nanda 4.8.83

This should be recovered in one instalment from next pay bill

[illegible]
6/8/83

P.B

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 117 Date 9/8/83

Sl.No.	Details of Expenditure	Amount.	
	Road Repair		
	Labour charges for 3 days		
	14x3 = 42x2 = Rs 84.00		
	as per Bill by Rev. P. Bage	84	00
		84	00

Rupees Eighty Four only.

Received Payment

P.N. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

कुल्फी रबड़ी बिल
9 - 8 - 83.

1, 6 फुट ऊँचा कुल्फी
@14/- (तीन दिन काम किया) 42-00

2, दो फुट चौड़ा कुल्फी (चुनवा दिया)
@14/ (तीन दिन काम किया) 42-00

रु 84-00

(चौरासी रुपया)

[signature]
9/8/83
Properly Recorded
[signature]

Passed for payment of Rs 84/- (Rupees Eighty four) only.
[signature]
9/8/83

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 116 Date 9/8/83

Sl.No.	Details of Expenditure	Amount.	
	STAMPS		
	Revenue Stamps for Office use	20	00
		20	00

Rupees Twenty only

P.M. Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment
Petras Bage
9/8/83
Property Board office
Ranchi

PETTY CASH VOUCHER P.83
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 115 Date...8/8/83....

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses Case No. 144 on 8/8/83		
	Rickshaw fare etc.	10	00
		10	00

Rupees ...~~Ten~~ only.........

Received Payment
Ten Rupees only
[signature]
8/8/83

[signature] M. Bage
Head Accountant, Treasurer/Pr.Adhyaksh.

Bill for the Court expens.

Case 144.

Date 6.8.83

Received Rs 30/-

1,	Rekshow - up-down - Pramukh Banglow to Court -	Rs - 6.00
2,	Nasta + Tea —	3.00
3,	Seridon —	1.00
		Rs = 10.00

Received Rs — 30.00
expens — 10-00
Rs 20.00

(Rupees twenty) returned to Cashier Miss A. Tirkey.

M Bag 8/8/83

Dungr 8/8/83.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 114 Date. 5/8/83

Sl.No.	Details of Expenditure	Amount.	
	Guards / Security		
	Battany to Guards for August. 83.	30	00
	As per Cash memo.		
		30	00

Rupees thirty only

Received Payment

Cash memo Attached.

Head Accountant, Treasurer/Pr.Adhyaksh.

नगद पत्र

रणजीत स्टोर्स

स्कूल तथा कालेज की पुस्तकें, स्टेशनर्स एवं गल्ला किराना के विक्रेता

चर्च रोड (इंजीनियरिंग स्कूल के पास), रांची

न०　　　　　　　　　　　　　　　　　　　　दिनांक 3/8

नाम Cash

क्रम सं०	विवरण	दर	धनराशि रु०	पै०
8	Battary		30	00
	C 7/58			
	8			
	51 51			
	[illegible] 10/8/83			
	भूलचूक लेनी देनी	कुल जोड़	30	00

नोट : बिका हुआ माल वापस नहीं होगा।　　　　　　　　　　हस्ताक्षर

PETTY CASH VOUCHER P.B
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 113 Date 4-8-83.

Sl.No.	Details of Expenditure	Amount.	
	M.O.C Salary Send to Cand. I. S. Lugun, Tijor for July '83 — Rs 378.00 Arrear Jan'83 to July '83 — Rs 468.00 Rs 846.00 M.O.C on Rs 846.00 = Rs 25.50. dt. 4-8-83.	25	50
		25	50

Rupees Twenty five & paise fifty only. Received Payment

Receipt No. 1798

Attached.

Head Accountant, Treasurer/Pr.Adhyaksh.

क्रमांक/No 1798

8461

[...]डर की रकम प्राप्त की रू० (अक्षरों में) ~~Eight to fortysix~~ Eight to fortysix &

[...]ved Rupees (in words)

[...]र्ता का नाम and G. S. Lagun

amount of money order payable to Payee's name

कमीशन रू० 25 पै० 50

Commission Rs. Rs.

[...] मोहर

[...]-stamp

[...]ORDERS * [...]OAD

मनीऑर्डर क्लर्क

M.O. Clerk

P.B.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 112 Date 3-8-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses regarding Land Ceiling Case on 3-8-83.		
	As per voucher by Rev. P. Bage - - Rs 30.00	30	00
		30	00

Rupees thirty only

M Bage

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Matras Bage
3/8/83.
Property Board
Ranchi

Cilling Cost expences
Dated 3/8/83, Dated 3/8/83,

1, Advocate II — Rs. 10/—
2, Peskar — Rs 5/—
3, Peon — Rs 1/—
4 Tea — Rs 2/—
5, Rikcho — Rs 4/—
6 Tea to Advocate & Party Rs 2/80
7, Meal — Rs 8/20

Rs. 30-00

Rs (Thirty) only.
[illegible]
3/8/83.
[illegible]

Passed for payment Rs 30/- (Rupees thirty only)
[illegible]
Rs. [illegible]
4/8/83

PETTY CASH VOUCHER RB
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 111 Date...3-8-83....

Sl.No.	Details of Expenditure	Amount.	
	Electricity		
T 3655	Period of Bill — 16-6-83		
	0145 - 0145 — unit nil = 75 x 2 = 150 AV —		
	= Rs 123.65	123	65
		123	65

Rupees One hundred twenty three & paise sixty five only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. I, 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 No. Meter No. Capacity

PERIOD OF BILL 16/6/83

Prepared by [signature] Checked by [signature]

DATE OF BILL	DUE DATE	B. E. E./A. E. (ER)
25 JUL 1983	- 4 AUG 1983	

			Rs.	P.	BILL FOR DOMESTIC SUPPLY		
PRESENT READING	0145	(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.		
PAST READING	0145	(B) ARREARS (+)		/			
UNITS Consumed (1)	75×2=150	TOTAL (2) Assessment on Current Consum.	4 122	50 15	E. & O. E.		
					Rs.	P.	
		SUB TOTAL A+B+2	126	65	126	65	SUB TOTAL [A+B+2]
		[3] REBATE ALLOWED [−]	3	00	3	00	(4) DPS Chargeable [+]
		NETT DEMAND BEFORE DUE DATE *	123	65	129	65	NETT DEMAND AFTER DUE DATE

MAIN ROAD

3 VII 85 0 1 1 3 U2 0 1 2 3.6 5 CA

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 (Domestic Supply)

(A) Energy charge :

(i)	For the first 50 units per month	41 Paise per unit
(ii)	All in excess of 50 units per month	47 Paise per unit

(B) Fixed charge : Rs. 3.50 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

Sunil Printing Press, Patna-4