

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _1169**

Classification:

Original File No:

Title

FINANCE

Volume:

Running from year: 1983

till year: 1985

Content:

- KSS Office purchase altar cloths, table cloths
- Miscellaneous expense bill

FLAT-FILE

'A' EXTRA THICK QUALITY

File No.

Name *Finance*

Subject

Serial Nos. To

From (Month) To

Year 1983-85

No 0441

G. E. L. CHURCH IN CHOTANAGPUR
AND ASSAM

Main Road Ranchi-834001

Received with thanks from

Mrs A Turkees
Cashier, KSS Office

ADDRESS

GE Church Rm

SL NO	PARTICULARS	AMOUNT Rs. P.	
01.	Miscellaneous Repts - Sale proceed of old cloths curlew Cms on R/s 770 & 771	88	00

Rupees

Eighty eight only

Date

11/9/85



a. Bant

For Treasurer

No 0423

G. E. L. CHURCH IN CHOTANAGPUR
AND ASSAM

Main Road Ranchi-834001

Received with thanks from

Miss A. Turkey
GEL Church

ADDRESS

KSS office Ranchi

SL. NO	PARTICULARS	AMOUNT	
		Rs.	P.
01	Sale Proceeds of Toale cloths wla Cross on A/N 7699	70	=0

Rupees

Seventy only

Rs.

70=0

Date

18/08/88



For Treasurer

No 0116

G. E. L. CHURCH IN CHOTANAGPUR
AND ASSAM

Main Road Ranchi-834001

Received with thanks from Mrs A. Terkey

KSS Office

ADDRESS G. E. L. Church

SL. NO	PARTICULARS	AMOUNT Rs. P.
01	Sale Proceed of Altar Cloths R/2 763-768.	457/-

Rupees Four hundred
and fifty seven only

Date

27/07/85



For Treasurer

Received the to keep
key in side and
out door key
from Miss Dorothea
Pirley.

DW SX
25/7/85

No 0189

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road Ranchi-834001

Received with thanks from Miss A. T. Kees

Kees office
ADDRESS G. E. L. Church

SL. NO	PARTICULARS	AMOUNT	
		Rs.	P.
24	Sale Proceeds of Table Cloth, Inluc Cnzo ou - P/m 762) 12/6/85 70 = 00		

Rupees Seventy only Rs. 70/00
Date 13/06/85

For Treasurer B. B. B.

No 0188

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road Ranchi-834001

Received with thanks from Mrs A Turkey

Cashier KSS office

ADDRESS 96/2 Church Lane.

SL. NO	PARTICULARS	AMOUNT	
		Rs.	P.
01	Cost of Table cloths with Cms in 2/11 761 3/12/6	123	=00

Rupees One hundred & Twenty three ^{Rs} 123 = 00

Date 12/08/85



a Bank
For Treasurer

No 0186

G. E. L. CHURCH IN CHOTANAGPUR
AND ASSAM

Main Road Ranchi-834001

Received with thanks from Miss A Turkey

Cashier, KSS office

ADDRESS G E L Church

SL. NO	PARTICULARS	AMOUNT Rs. P.	
01.	Cotkey Table cloths enter Gross an note R/N 7600) 1/6	228	= 00

Rupees Two hundred and twenty eight Rs. 228 = 00

Date 11/06/85

A Banta
For Treasurer

No 0172

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Main Road Ranchi-834001

Received with thanks from

Miss A Tur Key
KSS Office

ADDRESS

G E L Church Ranchi

SL. NO	PARTICULARS	AMOUNT Rs. P.
01	Sale Proceeds Alter clothes R/0 758-759 3 10/5	79 = 00 <i>/</i>

Rupees *Seventy Nine* Rs. *79*

Date *10/05/85*

For Treasurer



Secretary KSS
(P. Tong)

Cashier Accountant

Kindly arrange for three
bulbs of required power
- one near Shu N.E. Hoo's residence
one in the Memorial Square
(~~near~~ in front of Pramuk's bungalow
west) and one in the
fourth pole from KSS Office

P. Tong
H. K. S.

लेना है;

मे लिमर जी. डी. एल. चन
मे. एल. एल. मीमि
रॉनी / 4/2/84

महेश्वर,

मम को य म मा र
है। मिमि जागरे मि (जल जा है)
इल मिमे नई जा ग का रि
है। मम: मेरी एली मीम
के पास जा रहे है मेरी
पाव गी तुम के दिय है
दे दे मिमि मेगा।

मिमीक } एम-म सके।
4/2/85 } मीम का मिमि
मम (म मम)
हो गो लो एल एल

1.	Mr. A. Barla	Rs 15/-	Paid
2.	Mr. Kalef Guria	Rs 5/-	Paid ^{Paid}
3.	Padam Bahadur	Rs 5/-	Paid ^{Paid}
4.	Rev. Paulus Münz	Rs 5/-	Paid ^{Paid}
5.	Mr. A. Kerketta	Rs 10/-	Paid
6.	Miss Jiniel Perti	Rs 10/-	^{Paid} Paid
7.	Miss A. Turkey	Rs 10/-	Paid
		Rs 60/-	(Rs sixty only)
8.	Mr. Birajman Kerketta	Rs 10/-	Paid ^{Paid}
9.	Mr. P. S. Topono	Rs 10/-	Paid ^{Paid}
10.	Mr. P. Topono	Rs 80/-	^{Paid} Paid
		Rs 25/-	
		<u>105</u>	

Rucha Receipt

Bethesda Compound, A & P O Ranchi.

House Rent — Rs 3.00 Per month

Received from — Michail Khalkho through
Miss. S. Khalkho

the sum of Rupees Two hundred sixteen only
on account of House Rent — Rs 216.00 for 42 months
from Jan '78 to Dec '83.

Official stamped receipt will follow.

Total - 216.00

Received Rs 216/-
Two hundred sixteen only
for house rent
from Michail Khalkho
through Miss S. Khalkho
12/10/83
Ranchi

For
18/10/83

Miss A. Turkey
Cashier, K. S. S. G. E. L. CHURCH
In Chotanagpur & Assam
At & P. O. Ranchi.

Subject to Ranchi Jurisdiction

B.S.T. RN (N) 71 (R)

Foundry Works : 21192

C.S.T. RN (N) 2530 (C)

Office : 25576

Phone { Resi : 24728

Ranchi Sanitary & Hardware Stores

Dealers in :

Export Award Winners Khodiyar & Parsuram Sanitarywares

Bankers :

Opposite Ranchi Club

Bank of Baroda

MAIN ROAD,

Punjab National Bank

RANCHI-834001

Estimate

Ranchi... 18/10.....1983

1 NO C.S. Union 1 1/2" (R) 15mm X	9=30 ✓
2 NO C.S. Tee 1 1/2" (R) 15mm X	6=75 ✓
1 NO C.S. Elbow 1 1/2" (R) 15mm	4=90
1 NO 2" x 1 1/2" long three end complete X	12=00 ✓
1 NO 2" x 1 1/2" long three end complete X	6=75
1 NO 2" x 1 1/2" long three end complete X	2=50
1 NO 2" x 1 1/2" long three end complete X	7=00
1 NO 2" x 1 1/2" long three end complete X	49=40
1 NO 2" x 1 1/2" long three end complete X	57=101 4=94
1 NO 2" x 1 1/2" long three end complete X	54=34
1 NO 2" x 1 1/2" long three end complete X	Add 11 = 54
1 NO 2" x 1 1/2" long three end complete X	54=88
1 NO 2" x 1 1/2" long three end complete X	7=00
1 NO 2" x 1 1/2" long three end complete X	61=88

Balance 61=88
Payable 40=00
21=88

Dr. H. K. R. Khan

Manufacturers :—H.C.I. (Soil) Pipe Fittings, C.I. Manhole Covers and Chambers etc.

Mr. P. Bay:

Please vacate the kitchen for
tomorrow is furnished for
the Mardi Gras Ranch, Ranch.

Mr. Bay

P. Bay

29/1/83

The Pramukh Adhyaksh,
GEL Church,
Ranchi.

Sir,

I shall be much obliged if necessary cooking utensils are provided for the Get-Together with the children who assist for collecting Ghara Sirni.

The function is to held on 30.10.83 at 12 Noon in the K.S.S. Campus.

Further informal permission is also desired for the above function. Kitchen and other facilities may kindly be provided.

Brewith
M. Bage
Pr. Adh.
29/10/83

Yours Faithfully,

O. K. Acharya

Secretary 29/10
Hd. Jr. Congregation
GELC - Ranchi.

Receipt ~~to~~ Dated 2/8/83.

Received the receipt Book
NO 190 — 2000. for inquiry
work in the sport, illegal
construction of Temple before
coming Commission from Patna.

Mahabir Singh
2/8/83
Proparty Board
Ranchi.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

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

Sl. No.	Details of Expenditure	Amount.
Rupees:		Received Payment
Head Accountant/ Treasurer/Pr. Adhyaksh		

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

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

Sl.No.	Details of Expenditure	Amount.
Rupees.....		Received Payment
Head Accountant/Treasurer, Pr. Adhyaksh.		

[Handwritten notes and signatures at the bottom of the page, including names like "Pr. Adhyaksh" and various dates and amounts.]

H.S.S - Q 4004.49
 P.B - Q 3,408.64
 Q 7,413.46

100000 = 10,000.00
 200000 = 20,000.00
 100000 = 10,000.00
 50000 = 5,000.00
 20000 = 2,000.00
 40000 = 4,000.00
 Q 13,504.66

Balance Brought Over Q 5,491.20
 Q 13,504.66

Details of Expenditure		Received	Payment
ST. NO.			
6,275.17			
5,643.66			
44,832.57			
631.51			
5,643.66			
6,275.17			
Details of Expenditure		Received	Payment
ST. NO.			
NO.		DATE	
DET. CHARGE COMMITTEE OFFICE & HOUSE			
BELL & CO. ST. LOUIS			
NO.		DATE	
DET. CHARGE COMMITTEE OFFICE & HOUSE			
BELL & CO. ST. LOUIS			
NO.		DATE	
DET. CHARGE COMMITTEE OFFICE & HOUSE			
BELL & CO. ST. LOUIS			
NO.		DATE	
DET. CHARGE COMMITTEE OFFICE & HOUSE			
BELL & CO. ST. LOUIS			

December 1983 Tuesday

JANUARY		NOVEMBER	
1	S	1	S
2	M	2	M
3	T	3	T
4	W	4	W
5	T	5	T
6	F	6	F
7	S	7	S
8	M	8	M
9	T	9	T
10	W	10	W
11	T	11	T
12	F	12	F
13	S	13	S
14	M	14	M
15	T	15	T
16	W	16	W
17	T	17	T
18	F	18	F
19	S	19	S
20	M	20	M
21	T	21	T
22	W	22	W
23	T	23	T
24	F	24	F
25	S	25	S
26	M	26	M
27	T	27	T
28	W	28	W
29	T	29	T
30	F	30	F
31	S	31	S

Bas-C

R-Gm

Radan

15000

30000

40000

22000

December 1983 Thursday

JANUARY 84

NOVEMBER

~~D. J. O~~
~~164801~~

Loan to
G.E. church,
Pymt.

P.W.D.

Rev. 475