

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1630**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1975

till year: 1975

Content:

- **Ranchi Committee On Properties, Ranchi_departmental purchase, wages for guards & casual guards, wages for RCP malies, contingent, Ranchi municipality receipt form, electricity, travelling expenses, postage & stamp, payroll**

CHECKED

By.....

VOUCHERS

APRIL ——— 1975.

APRIL - 75

✓
31

Departmental Purchase
Ranchi Committee on Properties
Ranchi.

By electricals

Wires work —

Rs 50.00
Rs 50.00

(Rupees fifty only)

James
30/4/75

CHECKED
By... *James* ...
30/4/75

PAID
Rs 50.00
30/4
Date *James*
Accountant

APRIL - 75

V
30

Rauschi Committee on Properties
Rauschi

By Postage stamp
worth Rs 40.00
(Rupees Forty)

————— Rs 40.00
Rs 40.00

Rupees Forty only

Anna
30/4/75

CHECKED
By *Anna*
30/4/75

PAID
Rs 40.00
30/4
Date *Anna*
Accountant

APRIL - 1975

V
29

THE RANCHI COMMITTEE ON PROPERTIES G.E.L. CHURCH RANCHI.

WAGES FOR GUARDS

FROM 27.4.1975 to 30.4.1975 (For four days)

1. Shri. Kumar Dumdung,
@ Rs 3.00 per day,
for four days. - Rs 12.00

Allowance
for the month of
April, 75. - Rs 10.00
Rs 22.00

✓
- Rs 22.00 *Kumardumdung*

2. Shri. Bhusan Indiar,
@ Rs 3.00 per day,
for four days. - Rs 12.00

Allowance
for the month of
April, 75. - Rs 10.00
Rs 22.00

✓
Bhusan Indiar

✓
- Rs 22.00
Rs 44.00

(Rupees forty-four only)

✓
CHECKED
By *[Signature]*
30/4/75

Passed for payment Rs *44.00*
Rupees *Forty four only*

For Grant of Bill.

[Signature]
11/5/75
Chairman,

Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAID
Rs *44.00*
Date *[Signature]*
Accountant

APRIL - 75

V (28)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 27.4.1975 to 30.4.1975 (For four days)

| | | | | |
|--|---|----|-------|-----------------|
| 1. Shri. Premanand Kerketta, @ Rs 3.00 per day, for four days. | - | Rs | 12.00 | |
| 2. Allowance for the month of April, 75. | - | Rs | 10.00 | |
| | | Rs | 22.00 | - Rs 22.00 |
| 2. Shri. Budhuwa Mali, @ Rs 3.00 per day, for four days. | - | Rs | 12.00 | |
| Allowance for the month of April, 75. | - | Rs | 10.00 | |
| | | Rs | 22.00 | - Rs 22.00 |
| | | | | <u>Rs 44.00</u> |

ATF Premanand Kerketta

ATF Budhuwa Mali


(Rupees forty-four only)

CHECKED
 By.....*Premanand*.....
 30/4/75

Passed for payment Rs.....*44.00*.....
 Rupees.....*Forty four only*.....

For Grant of Bill

M. C. M.
 1/5/75
 Chairman,

Ranchi Committee on Properties
 G. E. L. Church, Ranchi.

Treasurer,
 Ranchi Committee on Properties
 G. E. L. Church, Ranchi.

PAID
 Rs.....*44.00*.....
 1/5
 Date *1/5*
Accountant

नगद पुर्जा APRIL-1975

रणजीत स्टोर्स

चर्च रोड, रांची

सं० 765

दिनांक

29/4

27

| तायदाद | विवरण | दर | धनराशि रु० प० |
|------------------|----------|----|------------------|
| 6 | Batt | ५- | 12-00 |
| 1 | Lock big | | 9-50 |
| 1 | Lock med | | 6-50 |
| 1 | Surf | | 8-40 |
| CHECKED | | | |
| By <i>Pranay</i> | | | |
| 29/4 | | | 36-40 |

बिका हुआ माल वापस नहीं होगा।

Pranay

P. K. Chatterjee
Advocate

APRIL - 1975

2 DAK BUNGALOW ROAD
RANCHI.

✓
26

Ref. No.

Date 19

Received Rs 10/- ten for J.S 170 of 74
G. E. L. Church via Kuldip Singh and 3 others
for 30/4/75.

CHECKED
By.....*W. Singh*
29/4/75

PAID
Rs. 10.00
29/4 Date *W. Singh* Accountant

P. K. Chatterjee.
29/4/75

Chairman,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

V
(25)

G. E. L. CHURCH., RANCHI.

Challan No. 424

APRIL - 75 Date 26-4-1975

R.C.P.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

By Rikshawfare to Badam
Bahadur to deposit
Cheque in Union Bank

2 00

CHECKED
By Ramesh
26/4/75

(Rupees two only)

Total-

2 00

PAID

Received Full Payment

1981 48132

Accountant

PAID
Rs. 2.00
Date 26/4
Accountant

C B

TREASURER

Voucher No.

APRIL - 1975

THE RANCHI COMMITTEE ON PROPERTIES G.E.L. CHURCH RANCHI.

V

WAGES TO CASUAL GUARDS

(24)

FROM 20.4.1975 to 26.4.1975 (For seven days)

- 1. Shri. Kumar Dungeung,
@ Rs 3.00 per day,
for seven days. - Rs 21.00 ✓ *Kumar Dungeung*
 - 2. Shri. Bhusan Indwar,
@ Rs 3.00 per day,
for seven days. - Rs 21.00 ✓ *Bhusan Indwar*
- Rs 42.00 ✓

(Rupees forty-two only)

42.00
Passed for payment Rs.....
Rupees *Forty two*

CHECKED
By *Army*
26/4/75

PAID
Rs *42.00*
26/4
Date *Army*
Accountant

Ment
26/4/75
Chairman,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Army
26/4/75

APRIL - 1975

✓
23

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 20.4.1975 to 26.4.1975 (for seven days)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day,
for seven days. - Rs 21.00

h.t.g. of
Premanand
Kerketta

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
for seven days. - Rs 21.00
Rs 42.00

h.t.g. of
Budhuwa
Mali

(Rupees forty-two only)

Passed for payment Rs ^{42.00}.....
Rupees ^{forty two only}.....

CHECKED
By *[Signature]*
26/4/75

PAID
Rs *42.00*
Date 26/4
[Signature]
Accountant

M. Chh
26/4/75

Chairman,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

[Signature]
26/4

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

V₂₂

G. E. L. CHURCH., RANCHI.

Challan No. 489

APRIL - 1975

Date 21-4-1975

Rct

Ranchi

| PARTICULARS | AMOUNT | |
|----------------------|--------|------|
| | Rs. | P. |
| By Rikshaw to Patara | | |
| Bahadur to deposit | | |
| Cheque 002 18-4-75 | 2 | 00 |
| and Cash 002 21-4-75 | 2 | 00 |
| Total- | | 4 00 |

CHECKED
By H. M. S.
21/4/75

PAID
Rs. H. 00
Date 21/4
H. M. S.
Accountant

(Rupees Four only)

PAID

Received Full Payment

uq81 ay1 q2

Accountant

C B.....

Voucher No.

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

21

G. E. L. CHURCH., RANCHI.

Challan No. 422

Date 19-4-1975

APRIL-1975

R.C.P.
Ranchi

| PARTICULARS | AMOUNT | |
|--|---------|------|
| | Rs. | P. |
| <u>CONTINGENT</u> | | |
| By Tea on 19-4-75 (Secretary's Order) | 6 | 00 |
| CHECKED By <i>[Signature]</i> 19/4/75 | | |
| <i>(Rupees Six only)</i> | Total-- | 6 00 |

PAID

Received Full Payment

Accountant

C B

Voucher No.

PAID
Rs. 6.00
Date 19/4
Accountant *[Signature]*

19/4/75

TREASURER

APRIL - 1975

V
20

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO
RCP GUARDS

FROM 13.4.1975 to 19.4.1975 (For Seven days)

- | | | | |
|--|---|----------|---------------------------|
| 1. Shri. Kumar Dumdung, @ Rs 3.00 per day, for seven days. | - | Rs 21.00 | ✓ <i>Kumar Dumdung</i> |
| 2. Shri. Bhusan Indiar, @ Rs 3.00 per day, for seven days. | - | Rs 21.00 | ✓ <i>Bhusan indiar</i> |
| | | Rs 42.00 | |

(Rupees forty-two only)

Passed for payment Rs. 42.00
Rupees. forty-two only.

CHECKED
By *[Signature]*
19/4/75

[Signature]
19/4/75
Treasurer, RCP.
19/4/75

PAID
Rs. 42.00
Date *19/4*
[Signature]
Accountant

APRIL - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.


✓
18

WAGES TO RCP MALIES

FROM 13.4.1975 to 19.4.1975 (For Seven days)

| | | | |
|---|---|----|--------------|
| 1. Shri. Premanand Kerketta, @ Rs 3.00 per day, for seven days. | - | Rs | 21.00 |
| 2. Shri. Budhuwa Mali, @ Rs 3.00 per day, for Seven days. | - | Rs | 21.00 |
| | | Rs | <u>42.00</u> |

Premanand Kerketta 19/4
Budhuwa Mali 19/4



(Rupees forty-two only)

CHECKED
 By *Ranup*
19/4/75

Passed for payment Rs 42.00
 Rupees Forty-two only

Recd
9/4/75
Treasurer, RCP
H
19/4/75

PAID
 Rs 42.00
 Date *19/4*
Ranup
 Accountant

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

18

G. E. L. CHURCH., RANCHI.

Challan No. 415

Date 18-4-1975

APRIL - 75

RCT

Ranchi

| PARTICULARS | AMOUNT | |
|--|--------|------|
| | Rs. | P. |
| By ① Application forms for construction of new Buildings to Improvement Trusts. | 2 | 00 |
| ② Receipt Book for issuing Receipts. | 3 | 00 |
| (Rupees Two only) | Total- | 5 00 |

CHECKED
By... 18/4/75

(5.00)

PAID

Received Full Payment

Accountant

C B

Voucher No.

PAID
Rs. 5.00
Date 18/4
Accountant

Ranchi
18/4/75

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 420

Date 18-4-1975

17

APRIL-1975

R-C-P
Ranchi

| PARTICULARS | AMOUNT | |
|---|--------|----|
| | Rs. | P. |
| <p><u>CONTINGENT</u></p> <p>By Rikshawfare to Sadam Bahadur to Improvement Trusts to Ranchi Municipal Ranchi.</p> <p>(Office duty. for forms & fees to R.M. for waived of M.Tax demolished building Hotel,)</p> | 2 | 00 |
| <p>Chappes 100 only</p> | | |
| Total- | 2 | 00 |

CHECKED
By.....
18/4/75

PAID

Received Full Payment

Accountant

C B.....

Voucher No. 18/4

PAID
Rs. 200
Date 18/4/75
Accountant

15/4/1975
18-4-75

TREASURER

D. L. 1/72 (20A)

S. Tax. RN 522

APRIL - 1975

नगद
उधार पुजा

फोन : २१५३६

हरिचरण साव जगमोहन प्रसाद

गल्ला, किराना, मनिहारी तथा दवा के विक्रेता

(16)

न० 4817 ७३, चर्च रोड, रांची-१

CCY

ता० 17-4-75

खरीदार

५ ५५०१-९५
५

CHECKED
By.....
17/4/75

PAID
Rs. 21.00
Date 17/4
Accountant

[Handwritten signature]

APRIL - 1975

V
15

Bash 70 NOB
@ 22 hundred 18=00.
Amount - 12=60
Net Amount 12=50
Aye.

Bamboos for making
and fixing mosquito
nets during K.S. Smeetup
for members.

CHECKED
By. *Name*
17/4/75

Bamboos — Rs 12.60
Carriage — Rs 1.50
Rs 14.10

(Rupees Fourteen and Paise ten only)

PAID
Rs. 14.10
Date 17/4
Accountant *Henry*

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

V 14

G. E. L. CHURCH., RANCHI.

Challan No. 419

Date 11-4-1975

APRIL-1975

R.C.P.
Ranchi

PARTICULARS

AMOUNT

Rs.

P.

CONTINGENT

By Tea

(during arrangement of
K.S.S. meeting)

CHECKED
By *G. L. Singh*
11/4/75

at
11/4

5 00
/

(Paper five only)

Total--

5 00

PAID

Received Full Payment

Accountant

PAID
Rs. 5.00
Date 11/4/75
Accountant *G. L. Singh*

11/4/75
11-4-75

C B

TREASURER

Voucher No.

APRIL - 1975

V
13

TRUE COPY

RANCHI MUNICIPALITY
RECEIPT FORM

Form H.

Book No. 65

Mahalla - Main Road - Ward No. V

Number of Assessee in Form B

Name of Assessee - Bisnu Pada Chatterjee Leasse of GEL Mission
~~XXXXXXXXXX~~ th - G.E.L.M

H.No. 719

Receipt No. 6425

~~XXXXXXXXXXXX~~

Received the sum of Rs (in words) Rs 351.04 paise on account of
Municipal taxes as detailed below.

| <u>Old Arrears</u> | 68-69 I to IV | 69-70 I to IV | Total |
|--------------------|-----------------|---------------|---------------|
| House tax | - 135.04 | - | 135.04 |
| Latrine tax | - 80.96 | - | 80.96 |
| Water tax | - <u>135.04</u> | - | <u>135.04</u> |
| | 351.04 | | 351.04 |

Total in words Rupees three hundred fifty one and four paise.

Date - 11-4-75.

Sd/- A.Khalkho
Sarkar or Tashildar

CHECKED
By *A. Khalkho*
11/4/75

PAID
Rs. 351.04
Dtd 11/4/75
[Signature]

APRIL - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

V
12

WAGES TO CASUAL GUARDS

FROM 5.4.1975 to 12.4.1975

- 1. Shri. Kumar Dumdung,
@ Rs 3.00 per day,
for 6 days. - Rs 18.00
- 2. Shri. Bhusan Indwar,
@ Rs 3.00 per day,
for 7 days. - Rs 21.00
Rs 39.00

✓ Kumar Dumdung
✓ Bhusan Indwar

(Rupees thirty-nine only)

Passed for payment Rs. 39.00
Rupees thirty nine only

CHECKED
By... James
12/4/75

Treasurer, RCP
A1
19/4/75

PAID
Rs. 39.00
Date 12/4
Accountant James

APRIL - 1975

V
(11)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES.

FROM 7.4.1975 to 12.4.1975

1. Shri. Premanand Kerketta,
@ 3.00 per day,
for 5 days. - Rs 15.00

✓
APL Premanand
12/4

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
for 4 days. - Rs 12.00

✓
APL Budhuwa
12/4

Rs 27.00

(Rupees Twenty-seven only)

CHECKED
By... *Naun*
12/4/75

Passed for payment Rs. 27.00
Rupees. Twenty Seven only.
Naun
12/4/75
Treasurer, RCP.
AT

PAID
Rs. 27.00
12/4
Date. *Naun*
Accountant

THE RANCHI ELECTRIC SUPPLY CO. LTD, RANCHI

V10

T 3655
 The Ranchi Committee
 properties.
 Cr. E. L. Church Rd.

Area 12
 Back No. 39
 Symbol 28
 Period of Bill _____
 From 2.3 To 26.3.75

Reading :

From 7275 To 7367

Fixed charge
 Energy charge
 Meter Rent
 Govt. Duty
 Other charge
 Fuel Surcharge



| |
|---------------------------|
| 4.50 |
| 27.60 |
| 3.00 |
| 6.44 |
| / |
| Total 40.54 |
| Credit/Arreas/Corrections |
| / |
| Delayed payment surcharge |
| / |
| Total |

Total Unit 92

Total H.P. (installed) _____

Date of Bill 21 MAR 1975

Due date of payment _____

15 APR 1975

Checked by _____

E. & O. E.

12 IV 75 - 007

1-040.74 T 3655

GUIDANCE

1. In the event of any sort of wrong charging in any bill of the Company in respect of charges leviable under the current Tariff including Electricity duty, the Company reserves the right to include such amount in the current bill or to serve a supplementary bill.
2. Please present the bill at the time of payment.
3. If payment is not made in full on or before the due date including arrears, if any, a surcharge according to current Tariff will be claimed on all categories of service.
4. If the bill is not paid by the due date, the service is liable to be disconnected, on the expiry of 7 days after a notice of disconnection has been mailed to the consumer under certificate of posting.
5. Inclusion of past arrears in the current bill does not extend the time of payment of the arrear or for disconnection or in any other way invalidate a prior notice for disconnection.
6. Non-receipt of bill shall not be taken as a ground for delay in payment, or exemption from payment of surcharge.
7. In case of any objection, payment should be made in full & the complaint lodged thereafter within a week.
8. If a cheque is returned uncashed due to Bank objection the bill has to be paid in cash along with surcharge within a week failing which the service is liable to penalties as provided in Rules and Acts.
9. If and when a meter is reported/found defective a bill on the basis of last three months or on the readings of new meter as the cases may be average consumption will be raised. Security deposit in respect of meter is *Non-Transferable*.
10. Collection of bill amount will be received on working days in Upper Bazar, Doranda and Lalpur Branch Offices from 8-30 A.M. to 1-30 P.M. and in Main Office (at) Main Road from 10-30 A.M. to 3-30 P.M. except on Saturdays. On Saturdays the Branch Offices are closed at 12-30 P.M. and Main Office at 1-30 P.M. Lalpur Branch office will remain opened for first 15 days of the month except Sundays and holidays.

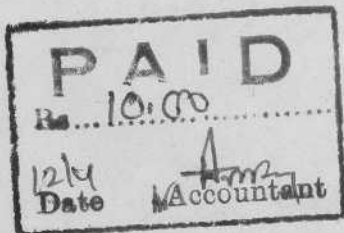
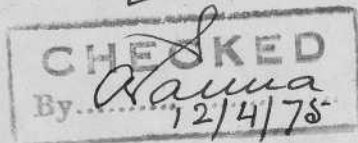
APRIL - 1975

V₉

Rec ; J.S. 170 of 74

G. E. L. Church Vs Kuldip Singh and
Daya bhai.

Received Rs 10/ ten for out of pocket expenses
of 15/4/75 which is the date of the
Case.



P. K. Chatterji
Legal adviser...

12/4/75 -

Recd
19/4/75

PAYMENT CHALLAN APRIL-75

THE RANCHI COMMITTEE ON PROPERTIES

V(8)

G. E. L. CHURCH., RANCHI.

Challan No. 418

Date 12-4-1975

PAID
Rs. 17.50
12/4
Date
By *Amy*
Accountant

Rec
G. E. L. Church
Ranchi

PARTICULARS

AMOUNT

Rs. P.

| | |
|--|------|
| <u>Travelling expenses</u> | |
| ① 7-4-75 To court re Registry | 4 00 |
| ② 9-4-75 To court re expenses in Registration | 4 00 |
| ③ 12-4-75 To court Re Registration | 4 00 |
| ④ 12-4-75 To Ghagha for map from Contractor from Sushil Minz | 5 50 |

Rupis Seventeen and paise fifty Total- 17 50

PAID

Received Full Payment

Accountant

C B

Voucher No.

CHECKED
By *Amy*
12/4/75

Amy
12/4/75

[Signature]
19/4/75

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 417

Date 7-4-1975

RCP

G.E.L.C. Ranchi

V (7)

PARTICULARS

AMOUNT

Rs.

P.

By Supplying and fixing
1 Pt in President
Bungalow outside bldg
on east

3 Bulbs

9 00

Wires

5 00

(departmentally done)

PAID
Rs. 14.00
7/4 Army
Date Accountant

Rupes Fourteen 00 Total-

14 00

PAID

Received Full Payment

Accountant

CHECKED

By Army
7/4/75

C B

Voucher No.

Army
7/4/75

Received
19/4/75

TREASURER

APRIL - 1975

V(6)

RANCHI COMMITTEE ON PROPERTIES - G.E.L. CHURCH - RANCHI

Date 7-4-75

By Revenue Stamp

worth Rs 10.00

Rs 10.00

Rs 10.00

(Rupees ten only)

CHECKED
By *Harry*
12/4/75

Received
19/4/75

PAID
Rs *10.00*
Date *12/4* Accountant *Harry*

PAYMENT CHALLAN

APRIL - 1975

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 416

Date 5-4-75 19

✓
⑤

Rep

Ranchi

| PARTICULARS | AMOUNT | |
|---|--------|------|
| | Rs. | P. |
| Rikhsawfare to Padasov Bahadur to Pleader's House : Forquing regarding Stamp expens and other expens for registration of shop for upper floor | 3 | 00 |
| <u>Rupes three only</u> | Total- | 3 00 |

PAID

Received Full Payment

Accountant

C B

Voucher No.

CHECKED
By Army
5/4/75

PAID
Rs. 3.00
5/4/75 Army
Date Accountant

Received
5/4/75

TREASURER

APRIL - 75

V
④

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO CASUAL GUARD

FROM 1.4.1975 to 3.4.1975 (Three days)

1. Shri. Kumar Dumdung,
@ Rs 3.00 per day,
for three days. -

| | |
|----|-------------|
| Rs | 9.00 |
| Rs | <u>9.00</u> |

Kumar Dumdung

(Rupees nine only)

CHECKED
By... *Lawyer*
5/4/75

Passed for payment, Rs ^{9.00}.....

Rupees *nine only*.....

[Signature]
9/4/75
Treasurer, RCP

PAID
Rs *9.00*
Date *5/4*
Accountant *[Signature]*

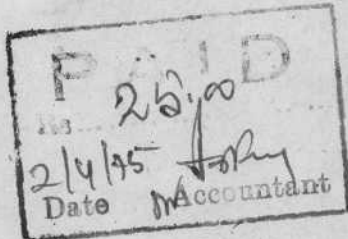
APRIL - 75

V(2)

Tea expenses in the Joint
Meeting of R.C.P. Executive
and Property Board offices on
2nd April 1975 in the K.S.S. office

Tea & Nasta = Rs 25/- only.

(Rs. Twenty five) only



S. Bhargava
2/4/75

Alam
2/4/75

APRIL - 1975 —

V
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THE RANCHI COMMITTEE ON PROPERTIES - GELCHURCH - RANCHI.

PAY FOR THE MONTH OF MARCH, 1975

ACQUITTANCE ROLL PAGE-

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| | | | | |
|--------------|---|---|----|--------|
| 1. Pay Staff | - | - | Rs | 376.97 |
| 2. Pay Guard | - | - | Rs | 216.00 |
| 3. P.F. | - | - | Rs | 59.68 |
| 4. Pension | - | - | Rs | 22.38 |

Rs 675.03
Less Rs 106.00
not paid to Marcus Topno - Rs 106.00 = 569.03
(Rupees Six hundred seventyfive and paise three only)

✓
CHECKED
By..... *Arjun*
11/4/75

Arjun
19/4/75

PAID
Rs 569.03
11/4/75
Date *Arjun*
Accountant