GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1531**

Classification:

Original File No:

Title

VOUCHERS_PROPERTY BOARD

Volume:

Running **from year: 1985** **till year:**

Content:

- **Vouchers for miscellaneous expenses i.e. contingent, electrical goods, electricity, municipal tax, advance, stamps**

VOUCHER – JUNE '85

(P.B)

PETTY CASH VOUCHER P.B. JUN '85

GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 60 Date 29-6-85

Sl. No.	Details of Expenditure	Amount.	
	CONTINGENT		
	Paid to Shri Jyoti Kerketta		
	private Carriage for June '85.	20	00
		20	00

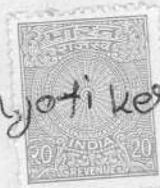
Rupees: Twenty only.

Received Payment

Jyoti Kerketta

Head Accountant/ Treasurer/Pr.Adhyaksh

खेतिहर में पानी भरने का
मेहनताना झुंड यूं का
20)१२ पाया ।
(किसी चीज़ कविता)



Jyoti kerketta

PETTY CASH VOUCHER PB
GEL CHURCH CENTRAL OFFICE, RANCHI. JUNE 85

No. 59 Date 26/6/85

Sl.No.	Details of Expenditure	Amount.	
	ELECTRICALS (Final Payment)		
	Road light New fittings & Repairing charges		
	with materials Rs 593.75		
	Labour Rs 403.50		
	Rs 997.25		
	Adv Paid on I 510.00 Rs 867.00		
	II 357.00		
	867. Rs 130.25	130	25
		130	25

Rupees One hundred thirty & paise (Twenty five only)

Received Payment

Received in full
[signature]

RW 572
10/2/86

Head Accountant/Treasurer, Pr. Adhyaksh.

Hobo Electrical
Club Road, Ranchi-1

Date
15.6.85

(a) Matarial Bill

1	8 Pcs	Lamp protaction Net	17.74/Pc	134.00
2,	2 "	Pole clamp	10.00/Pc	020.00
3,	4 "	Nut Bolt & washer 3/8"	2.00/Pc	08.00
4	4 "	Screw, nut washer 5/16	1.50/Pc	003.00
5.	3 "	Breaket holder compt.	7.50/Pc	022.50
6.	8 "	Lamp shade	4.50/Pc	036.00
7.	10 "	Elect. Lamp	6.60/Pc	066.00
8.	2 "	pin type Insulator & Rod	13.50/Pc	027.00
9.	2 kg	G.I. wire 12SWG	12.00/kg	024.00
10.	1 coil	Black tape 3/4"	11.50/coil	11.50
12.	$2\frac{1}{2}$ coil	P.V.C Aluminium cable $2.5 mm^2$	95/coil	237.75
13.	2 Pkt	link clip	2/Pkt	004.00
				593.75

(b) Labour Charge

1	450 ft	Over Head line Extantion 0.75/ft		347.50
2,	2 Pcs	clamp fitting	3/Pc	06.00
3,	3 Pcs	Lamp Breaket & Lamp Protaction Net fitting	8/- Pcs	24.00
4.	5 Pcs	Lamp portation Net only fitting	3/- Pcs	15.00
5.	1 Pc	Lamp, Lamp holder ~~fitting~~ & wire extantion	11/-	11.00
			Total Rs.	403.50

a + b = 593.75
403.50
G.T. Rs - 997.25

Checked & passed for Rs 997.25 (Rupees Nine hundred ninety seven & paise twenty five only) 17/6/85

Head Accountant

Hobo
15/6/85

PETTY CASH VOUCHER R.B. JUNE/85
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 58 Date 26/6/85

Sl.No.	Details of Expenditure	Amount.	
	ELECTRICITY T-3655 — Rs 90.00 T-2831 — Rs 9.00 Rs 99.00 Nr Passed [illegible] 21/5/85	99	00
		99	00

Rupees ninety nine only.

Received Payment

RW
10/2/86

Head Accountant/Treasurer/Pr. Adhyaksh.

M1/39/C8

Form No. E.B.-68 Receipt No. YY 173467

BIHAR STATE ELECTRICITY BOARD

Sub-Division Service Connection No. T 36

Division

Received from Shri. Rgach Committee ... G.B. Ranchi

the sum of Rs. 90/- (Rupees ...

... 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

Urban Electric Supply, Main Road, Ranchi

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

The Ranchi Committee Properties, G.E.L.Church Rd., Ranchi. (Bihar).

T-3655-1Ph
Consumer No. T-39/12329 CSI
Meter No. 1320500
Capacity 5/CH...

PERIOD OF BILL
21/5

DATE OF BILL	DUE DATE
13 JUN 1985	27 JUN 1985

Reported by ... E. E. E./AE (ER)

PRESENT READING	0145	(A) MISC CHARGES (+) (—)			
PAST READING	0143	(B) ARREARS (+)			
UNITS CONSUMED (1)	M	TOTAL (2) ASSESSMENT ON CURRENT CONSUM.			
AV-100		SUB TOTAL (A+B+2)	92	00	
		(1) REBATE ALLOWED (—)	2	00	
		NETT DEMAND BEFORE DUE DATE *	90	00	

BILL FOR COMMERCIAL SUPPLY

Please see instructions overleaf. This form of receipts is valid only when receipted on Undertaking NCR Machine or Printed receipt form.

E. & O. E.

Rs.	P.	
92	00	SUB TOTAL (A+B+2)
2	00	(4) DPS CHARGEABLE (+)
94	00	NETT DEMAND AFTER DUE DATE

T-3655/1Ph T-39/12329 10/- 2/- CSI
Ranchi Comt.Properties 1320500 5/CHAMB/1

... 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 Electrical Executive Engineer, 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	...	62 Paise per unit
(ii) Consumption above 100 units All Units chargeable	...	72 Paise per unit

(B) Fixed charge :

(i) For C S I Service	...	Rs. 11.65 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
(ii) Three Phase Meter	...	Rs. 6/—per meter per month
(iii) Electricity Duty	...	10 paise per unit

Sunil Printing. Press Patna-4

M1/39/D8

Form No. E.B.-68 Receipt No. YY 173469

BIHAR STATE ELECTRICITY BOARD

~~Sub-Division~~ Service Connection No. T 2831

Division

Received from Shri C. G. Smith

the sum of Rs 9/- (Rupees Nine and

) 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.

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

Mr.C.G.Schmith, S/o.Mr.G.
B.Schmith,Lal Bunglow,
G.E.L.Church Compound,
Ranchi.(Bihar).

T-2831-3Ph
T-39/6373 DS
Consumer No.
9109959
Meter No.
3X20/BUL/3
Capacity

PERIOD OF BILL: 21/5

DATE OF BILL	DUE DATE
13 JUN 1985	27 JUN 1985

A. E. E.

Refered by
Asofmd

			Rs.	P.
Present Reading	31043	(A) Misc. Charges (+) (-)		
Past Reading	31043	(B) Arrears (+)		
Units Consumed (1)	—	TOTAL (2) Assessment on current Consum.		
		SUB-TOTAL A+B+2	9	00
		(3) Rebate Allowed (—)		
		Nett Demand Before Due Date *	9	00

BILL FOR DOMESTIC SUPPLY

Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's N C R Machine or Printed receipt form.
E. & O. E.

Rs.	P.	
9	00	SUB-TOTAL (A+B+2)
0	50	(4) DPS Chargeable (+)
9	50	Nett Demand After Due Date

T-2831/3Ph T-39/6373 3/- 6/- DS
Mr. C.G.Schmith 9109959 3X20/BUL/3

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 Elecl. Executive Engineer, Ranchi Urban Electric Supply Division No. 1, 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	0.44 Paise per unit
(ii) All in excess of 50 units per month	0.05 Paise per unit
(B) Fixed charge :	Rs. 4.00 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
(E) Tempryary Supply	
Minimum bill be Rs. 35.00 per month.	

R. P. W., Patna-4

PB JONW 85

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 57 Date 26/6/85

Sl. No.	Details of Expenditure	Amount.	
	H. Tax H.No. 729/A R.No. 9261A dt. 26/6/85. Rs 8,137-50 for 89-90 II to IV qtr.	8,137	50
		8,137	50

Rupees: eight thousand one hundred thirty seven & paise fifty only.

Head Accountant/ Treasurer/Pr.Adhyaksh

Received Payment

Paid to Tahsildar on 26/6/85

H. Tax

H. No. 729/A Ward V A Receipt no. 9067

Year & Period - 79-80 II to IV Qt -

H. Tax —	Rs	2,812.50
W. Tax —	"	1687.50
L. Tax —	"	1687.50
H. CES —	"	975.00
E.P.E " —	"	975.00
	Rs	8137.50

(Rupees eight thousand one hundred and thirty seven & paise fifty only.)

Paid to Tashildar on 20/6/80

PETTY CASH VOUCHER P.B. JUNE 85

GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 56 Date 26/6/85

Sl. No.	Details of Expenditure	Amount.	
	CONTINGENT		
	Paid to Zamadarin Smt. Shanti Devi for cleaning charge of mud & tiles etc. from latrine.	10	00
		10	00

Rupees: Ten only.

Received Payment

LTI

Shanti Devi

Rw 10/2/86

Head Accountant/ Treasurer/Pr.Adhyaksh

परखाना सफाई हेतु मिट्टी खपड़ा टुटा हुआ
~~था~~ जो जाम हो गया था, उसे निकाल कर
साफ करने का मेहनताना २०)२२ पाई।
(सिर्फ बीस रुपैया)

June 85

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P83

No. 55 Date 26/6/85

Sl. No.	Details of Expenditure	Amount.	
	CONTINGENT		
	Tea & refreshment to staff during Jack fruit Plucking & Selling	10	00
		10	00

Rupees: Ten only.

RW
10/2/86

Head Accountant/ Treasurer/Pr.Adhyaksh

Received Payment

PETTY CASH VOUCHER P.B JUNE/85

GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 54 Date 26/6/85

Sl. No.	Details of Expenditure	Amount.	
	Contingent		
1	Laban charges – Rs 9.00		
2	Carriage (R. fare) – Rs 17:00		
	Rs 26:00	26	00
	during Jack ~~fruit~~ Plucking 18/6/85 as per Bill.	26	00

Rupees: Twenty Six only.

RW SM 10/2/86

Head Accountant/ Treasurer/Pr.Adhyaksh

Received Payment

कटहवा तोड़ाई और ढोलाई में
खर्चा किला। १२-६-८५ ई०

दुईया उरांव
सिमटोली
५/५० नौ० रुपया पाया
१२/६/८५

20/6/85
ASSTT. MANAGER,
Board of Properties,
G.E.L. Church in Chotanagpur & Assam.

रुत्वा उरांव
बायें अंगूठे का निशान रिक्सा भाड़ा ६/५० पाया।
१२/६/८५

तोरका २५/५० कुल

Passed for Rs 20/- Twenty Rupees only

Head Accountant

PETTY CASH VOUCHER A/B JUNE'85
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 53 Date 15-6-85

Sl.No.	Details of Expenditure	Amount.	
	ELECTRICALS		
	Repairing charge of Electric Lines & New fitting Lights with Labour & Materials Total Bill - Rs 997.25 Advance 15-5-85 Rs 510.00 Rs 487.25 " 15-6-85 - 357.00 Rs 357.00 Balance Rs 130.25 To paid	357	00
		357	00

Rupees Three hundred fifty seven only.

	Received	Payment
10/2/86	Full 15/6/85	

Head Accountant/Treasurer/Pr. Adhyaksh.

Hora Electrical

Date
15.6.85

Advance Recieved for electrical

Repairing work. Rupees - 357.00

अभय
15/6/85

PETTY CASH VOUCHER QB
GEL CHURCH CENTRAL OFFICE, ~~RANCHI~~.

June '85

No. 52 Date 15/6/85

Sl.No.	Details of Expenditure	Amount.	
	ADVANCE Paid to Shri. Padam Bahadur	50	00
		50	00

Rupees Fifty only

Received Payment

पदमबहादुर

10/2/86

Head Accountant/Treasurer/Pr. Adhyaksh.

JUNE 85

PETTY CASH VOUCHER P.B.

GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 57 Date 10-6-85

Sl. No.	Details of Expenditure	Amount.	
	STAMPS		
	Revenue Stamps	10	00
		10	00

Rupees: Ten only.

Received Payment

RW 10/2/88

10/6/85

Head Accountant/ Treasurer/Pr.Adhyaksh

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

P.B. Jun '85

No. 50 Date. 7/6/85

Sl.No.	Details of Expenditure	Amount.	
	Municipal Tax		
①	H.No. — R.No. & Date — Amount		
	145 — 9044 dt. 7/6/85 — Rs 1557.00		
②	720 — 9045 dt. 7/6/85 — Rs 225.00		
③	721 — 9046 dt. 7/6/85 — Rs 270.00	2,052	00
	Rs 2,052.00	2,052	00

Rupees. Two thousand fifty two only.

Received Payment

7/6/85

10/12/86

Head Accountant/Treasurer/Pr. Adhyaksh.

(50) QB JUNE'85

H. No.	Receipt No. & date	Arrears	Amount
(1) 145	9044 dt. 7/6/85	80-81 I to IV 83-84, 84-85 I to IV	1,557.00
(2) 720	9045 " "	78-79 II to 79-80 I	225.00
(3) 721	9046 " "	78-79 I to 79-80 IV	270.00
			Rs 2,052.00

(Rupees Two thousand fifty two only)

7/6/85

PETTY CASH VOUCHER P.B. JUNE 85
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 49 Date 3-6-85

Sl.No.	Details of Expenditure		Amount.	
	ELECTRICITY			
T3655	Period of Bill 12-4-83	Rs 90.00		
	A-V100	Rs 9.00		
T2831	"	Rs 99.00	99	00
			99	00

Rupees Ninety nine only.

Received Payment

RW 10/2/86

Head Accountant/Treasurer/Pr. Adhyaksh.

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

M-T39-T3655-CS

m No. E.B.-68 Receipt No. **YY** 166948

BIHAR STATE ELECTRICITY BOARD

-Division Service Connection No.

ision

eived from Shri....Rawali C. Prof. C. El. Church

sum of Rs........90=00........(Rupees Ninety only

....) only towards

rent consumption charges for

other charges

For and on behalf of
Bihar State Electricity Board

3/6/85

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

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

Consumer No.

The Ranchi Committee Pro-
perties.G.E.L.Church Rd.,
Ranchi.(Bihar).

T-3655-1Fh
T-39/12329 CSI Meter No.
1320500 Capacity
5/CHAMB/1

PERIOD OF BILL
12/4/85

DATE OF BILL: 21 MAY 1985

DUE DATE: - 4 JUN 1985

Prepared by

Spl. Officer/AE/(ER)
J. A. O.

BILL FOR COMMERCIAL SUPPLY

Please see instructions overleaf. This form of receipt is valid only when receipted on Undertakings NCR Machine or Printed receipt form.

E. & O. E.

PRESENT READING	0145
PAST READING	0145
UNITS Consumed (1)	A-V- 100

	Rs.	P.		Rs.	P.	
(A) MISC CHARGES (+) (−)						
(B) ARREARS (+)	/					
TOTAL (2) Assessment on Current Consum.						
SUB TOTAL (A+B+2)	92	00		92	00	SUB TOTAL (A+B+2)
(3) REBATE ALLOWED (−)	2	00		2	00	(4) DPS Chargeable (+)
NETT DEMAND BEFORE DUE DATE *	90	00		94	00	NETT DEMAND AFTER DUE DATE

T-3655/1Fh T-39/12329 10/- 2/- CSI
Ranchi Comt.Properties 1320500 5/CHAMB/1

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
(ii) Three Phase Meter	—	Rs. 6/— per meter per month
(iii) Electricity Duty	—	7 Paise per unit

Vikas Press, Shri Krishna Nagar, Patna-1

MI - T39 - T2831 - Ds

Form No. E.B.-63 Receipt No. YY 166949

BIHAR STATE ELECTRICITY BOARD

~~Sub-Division~~
Division

Service Connection No.

Received from Shri. Mr. C. G. Schmidt......

the sum of Rs......... 9.00 ......(Rupees. Nine only

....) only towards

~~current consumption charges for~~
other charges

Date 3/6/85

For and on behalf of
Bihar State Electricity Board

R—Cheques credited subject to realisation

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

Mr.C.G.Schmith, S/o.Mr.G.
B.Schmith,Lal Bunglow,
G.E.L.Church Compound,
Ranchi.(Bihar).

Consumer No.	T-2831-3Ph
Meter No.	T-39/6373 DS
	9109959
Capacity	3X20/BUL/3

PERIOD OF BILL
12/4/85

DATE OF BILL	DUE DATE
21 MAY 1985	- 4 JUN 1985

A. E. E.

			Rs.	P.
Present Reading	31043	(A) Misc. Charges (+) (−)		
Past Reading	31043	(B) Arrears (+)		
Units Consumed (1)	nil	TOTAL (2) Assessment on Current Consum.		
		SUB-TOTAL A+B+2	9	00
		(3) Rebate Allowed (−)		
		Nett Demand Before Due Date	9	00

BILL FOR DOMESTIC SUPPLY

Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's N C R Machine or Printed receipt form.
E. & O. E.

Rs.	P.	
9	00	SUB-TOTAL (A+B+2)
0	50	(4) DPS Chargeable (+)
9	50	Nett Demand After Due Date

T-2831/3Ph T-39/6373 3/- 6/- DS
Mr. C.G Schmith 9109959 3X20/BUL/3

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 wculd be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Elecl. Executive Engineer, Ranchi Urban Electric Supply Division No. 1, 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	0.44 Paise per unit
(ii) All in excess of 50 units per month	0.50 Paise per unit
(B) Fixed charge :	Rs. 4.00 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
(E) Temporary Supply : Minimum bill be Rs. 35.00 per month.	

R. P. W., Patna-4

PETTY CASH VOUCHER P.B. JUNE/85
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 48 Date 3-6-85

Sl.No.	Details of Expenditure	Amount.	
	CONTINGENT Paid to Water Carrier Shri Jyoti Kerketta for the month of May 85.	20	00
		20	00

Rupees Twenty only.

Received Payment

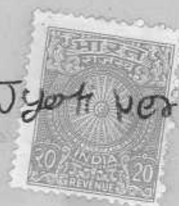
Jyoti Kerketta

PW 10/2/86

Head Accountant/Treasurer/Pr. Adhyaksh.

ओफिस के पखाना में पानी भरने का
मेहनताना मई-१४ का २०)रु पाया

(सिर्फ बीस रुपैया)



Jyoti Kerketta