

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1595**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1977

till year:

Content:

- Vouchers for miscellaneous expenses i.e. electricity, contingent, municipal tax

Sept 1977

Vouchers.

SEPTEMBER - 1977

SEPTEMBER - 1977

Electric repairing bill of
R. C. P. Ranchi

27

(1) Main line repairing
charge } 3-00 ✓

(2) line repairing charge
of street light } 4-00 ✓

total Rs. 7-00

Pay Rs. 7.00

Received in full
17/9/77

S. Lohra

17/ 9/ 77



DECEMBER 1976

FRIDAY

NOVEMBER

JANUARY 77

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

24

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

सं० २०३३ पोष शु० (सुदी) ४

ने० पोष १० गते

Cashier RCP

Please give S/O.
 late Bndhu Das to
 Rs 20/- only to his
 bus fare.

[Signature]
 25/9/77

DECEMBER 01976

SATURDAY

NOVEMBER

JANUARY 77

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

25

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

सं० २०३३ पीष शु० (सुदी) ५-क्रिसमस डे

ने० पीष ११ गते

२०-०४ पापा १

०॥२॥५॥२॥

२६-६-७७

THE RANCHI COMMITTEE ON PROPERTIES.
G.EL.CHURCH. RANCHI.

REF: BPR/5/ /RC-69.

Dated the1969

To,

Shri/Shrimati.....

House No.....

.....

SUB : PAYMENT OF HOUSE RENT FOR THE MISSION QUARTERS.

Dear Sir/Madam,

On scrutiny of our office records it is seen that you have not paid your house rent from to Therefore you are requested to pay your arrear house rent amounting to Rs at the rate of Rs per month for the period mentioned above withindays/month from the date of receipt of this letter.

SEPTEMBER = 1977

27

CHECKED
By *[Signature]*
29/9/77

THE HATCH COMPANY ON PROPERTIES

THE HATCH COMPANY

Dated the

STATEMENT OF WORKS FOR THE HATCH COMPANY

THE HATCH COMPANY

THE HATCH COMPANY

to

SEPTEMBER 77

32

By Contingent

Expenses on 8-9-77
during post mortem
time of late

Budhu Das
through A. Panna

Rs 50.00

Rs 50.00

(Rupees Fifty only)

Received payment

[Signature]
30/9/77



नगद पत्र 77
~~SEPTEMBER~~
रणजीत स्टोर्स

(29)

स्कूल तथा कॉलेज पुस्तकें एवं स्टेशनर्स विक्रेता
 चर्च रोड (इंजीनियरिंग स्कूल के पास)

2414 राँची

दिनांक

26/9

नगद पत्र सं०

नाम

Ca

क्रम सं०	विवरण	दर	धनराशि रु० प०
2	Glam		1.00
3	Bath	1.75	5.25
	भूल चूक लेनी देनी	कुल जोड़	6.25

CHECKED
 By..... 26/9/72

नोट : बिका हुआ माल वापस नहीं होगा ।

हस्ताक्षर

SEPTEMBER - 1977
CASH MEMO

SUBHASH BOOK STORES

Book-Sellers, Stationers
School Maps & Charts Dealers, Library Books,
General Order Suppliers
MAIN ROAD, RANCHI

28

No.

Date: 12/8/77

Name:

P.B.
G.D.C. Ranchi

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2	P.H.T. Paper Per	2/-	4	=
1	Dij. R. & P. Lm	1/5	1	50
2	Green Paper 3 1/2 Plt	20/-	40	=
1	" Typing Paper	20/-	20	=
2	P.H.T. carbon Paper	28 1/2	56	=
3	Pen Ink	2/-	6	=
3	" Pens	1/-	3	=
15	set of Paper	1/50	22	50
4	Envelope	1/-	4	=
TOTAL			157	- 0

CHECKED
By: 22/9/77



Goods once sold will

not be returned.

157 1/2

Manager

22/9/77

D. L. 1/72 (20A)

S. Tex RN 522

नगद पुर्जा
उधार

फोन २१५३६

हरिचरण साव जगमोहन प्रसाद

गल्ला, किराना, मनिहारी तथा दवा के विक्रेता

७३, चर्च रोड, राँची-१

न० 3972

ता०

खरीदार

१०/१, तल्ला - १६
१०/१.

मर



SEPTEMBER - 1977

Advance

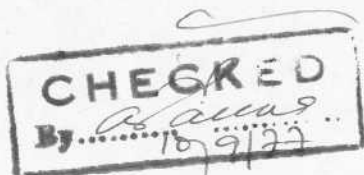
(19)

Muhammad Hussain

Paithan — Rs 101 —

on 5-9-77

checked
OK



SEPTEMBER - 1977

25

Rein B 3000/-
(Thru Thread) -
from R.C.P. S.E.L.
Chun Park on Am
of Lin Tany - fat Patti
Mub & Discont

Chun

Aug 48 August 77 31th = Rs 9000.00

Voucher
Sept 10

September 1977 10th = Rs 400.00

Sept 25

September 1977 15th = Rs 1,700.00

3,000.00



Rapes Three Thousand



SEPTEMBER - 77

by Comptroller

Mrs. Budhuma Mali
help money.

Rs 20.00

Rs 20.00

(Rupees twenty only)

10/9/77



SEPTEMBER-77

(16)

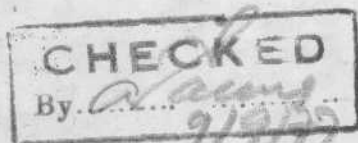
By Contingent-

Mrs. Budehwa Mali
help money.

Rs 25.00

Rs 25.00

(Rupees Twenty-five only)



[Signature]
9/9/77

SEPTEMBER-77

15

By Computer

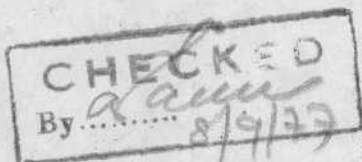
Coffin Boy

Mr Budhu Mali

Rs 52.00

Rs 52.00

(Rupees fifty two only)



[Signature]
8/9/77

CHECKED
a. 16/9/77

SEPTEMBER = 77

(26)

BIHAR STATE ELECTRICITY BOARD
(RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI)

77

The Ranchi. Council
for the
L.E. & Ch. Act

T3635

Area 39
Book No.
Symbol
Period of Bill
From To 14/138

Reading: 145 0145
From To
.....
.....
Total Unit
Total H. P. (installed)
Date of Bill
Due date of payment
Checked by

Energy charge	...	
Fixed charge	...	1000
Electricity Duty	...	
Meter Rent	...	200
Fuel Surcharge	...	
Other charges.	...	
Total	...	1200
Credit/ Arrear/Corrections		
Delayed payment surcharge		
Total	...	
Rebate	...	
Net Amount	...	

20 SEP 1977

E. & O. E.

16 IX 77 - 015

-12.00 TO 0000005

GUIDANCE

1. In the event of any sort of wrong charging in any bill of the undertaking in respect of charges leviable under the current Tariff including Electricity duty, the undertaking 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 2-30 P.M. except on Saturdays. On Saturdays all collection offices are closed at 12-30 P.M. Lalpur Branch Office will remain opened for first 15 days of the month except Sundays and holidays.
11. Bank charges payable for payment by out station cheques (A) For cheques upto Rs. 1000/- @ 1/4% minimum Rs. 1/- (B) For cheques above Rs. 1000/- @ 1/8% minimum Rs. 2/50.

SEPTEMBER - 77

13

by Contingent

Khana for Night-Police

on 8-9-77

— Rs 15.00

~~Rs 15.00~~

(Rupees fifteen only)

Asst
8/9/77



SEPTEMBER - 77

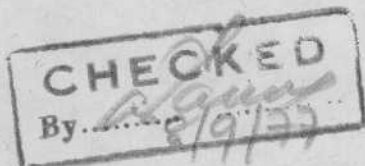
12

by Contingent
During investigation
on the death of
Budhuhali

T-ca

Rs 22.00
Rs 22.00

(Rupees Twenty-two only)



[Signature]
8/9/77

C.L. No. 6/1971

SEPTEMBER 1977

R.N. 1384

LAXMI CLOTH STORE

CHURCH ROAD, RANCHI

Name.....

Particulars	Rate	Amount	
		Rs.	P.
11/10/77 Cm 1000		82.00	
11/10/77 211 M 1000		6.00	
TOTAL		88.00	



Date 8/9/77

Signature

SEPTEMBER - 77

9

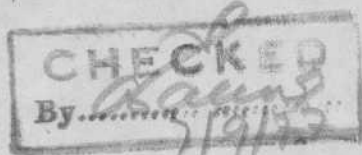
By Conjugent
Tea & Refreshment
to M. Tax collector

on 4-9-77 -

Rs 6.00 ✓

Rs 6.00 ✓

(Rupees six only)



[Signature]
7/9/77

SEPTEMBER - 77

8

Ranchi Municipality
RECEIPT FORM

Receipt No. 26820

Receipt Book No.

Mahalla

Ward No. VA

Number of Assessee in form B- G.E.L. Mission

Name of Assessee - G.E.L. Mission

Received the sum of Rs (in words) Rs 45.00 on account of Municipal taxes
as detailed below.

	Current Year 77-78	1st and 2nd Quarters.	Total.
House tax -	9.38	- 9.38	- 18.76
Latrine tax -	5.62	- 5.62	- 11.24
Water tax -	5.62	- 5.62	- 11.24
Health tax -	<u>1.88</u>	- <u>1.88</u>	- <u>3.76</u>
TOTAL :	22.50	- 22.50	- 45.00

Total in words :- Rs forty five .

Date 7-9-77

Tax Daroga

Sd/- Illegible

Sarkar or Tashildar



you are hereby wa
arrear house rent within the time allowed or do not pay your
monthly rent regularly, you may be compelled to vacate the Mission
Quarters without any other considerations.

CHECKED

Yours faithfully,

Secretary,
The Ranchi Committee on Properties
G.E.L.CHURCH. R A N C H I.

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

53.00

-53.00

42.00

1.00

-1.00

41.00

2.00

-2.00

39.00

2.00

-2.00

37.00

2.00

-2.00

35.00

CHURCH 1922 3-2-22 1922 3-2-22 1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

1922 3-2-22

SEPTEMBER - 77

7

SEPTEMBER - 77

(6)

by Contingent

Tea & refreshment -

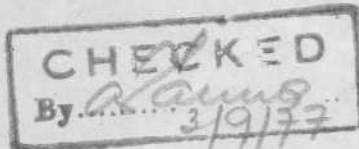
to office.

Rs 2.00

~~Rs 2.00~~

(Rupees fine only)

Adm 3/9/77



SEPTEMBER - 77

5

Ranchi Municipality
RECEIPT FORM

H.NO.192
Receipt No. 26815

Receipt Book No.

Mahalla

Ward No. V A

Number of Assessee in Form B

Name of Assessee - Mission Trust (GEL)

Received the sum of Rs(in Words) Rs 1.51 only on account of Municipal
taxes as detailed below.

Old Arrears 74-75 IV

		Total
House tax	- .62	.62
Latrine tax	- .38	.38
Water tax	- .38	.38
Health tax	- .13	.13
	Rs 1.51	1.51

Total in words- Rs One and fifty one .

Date 3/9/77

Sd/- Illegible
Sarkar or Tashildar.



SEPTEMBER - 1977

4

Ranchi Municipality
RECEIPT FORM

H. No. 792
Receipt No. 26817

Receipt Book No.

Number of Assessee in Form B Ward No. VA

Name of Assessee - Mission Trust Northern India (GEL)

Received the sum of Rs in words Rs 1..51 paise on account of Municipal taxes as detailed below.

Old Arrear

74-75 III

Total

House tax	-	.62
Latrine tax	-	.38
Water tax	-	.38
Health tax	-	.13
Total :-		1.51

.62
.38
.38
.13
1.51

Total in words - Rs One and fifty one paise.

Date 3/9/77

Tax Daroga

Sd/- Illegible

Sarkar or Tashildar.

CHECKED

By *A. Singh*

3/9/77

THE RANCHI COMMITTEE ON PROPERTIES.
G.EL.CHURCH. RANCHI.

REF: BPR/5/ /RC-69.

Dated the1969

To,

Shri/Shrimati.....

House No.....

.....

SUB : PAYMENT OF HOUSE RENT FOR THE MISSION QUARTERS.

Dear Sir/Madam,

On scrutiny of our office records it is seen that you have not paid your house rent from to Therefore you are requested to pay your arrear house rent amounting to Rs at the rate of Rs per month for the period mentioned above withindays/month from the date of receipt of this letter.

It is warned that if you fail to pay your

SEPTEMBER - 1977

Electric repairing bill of
R. e. p. Ranchi

(3)

Main switch repairing
charge -

Rs. 2/- ✓

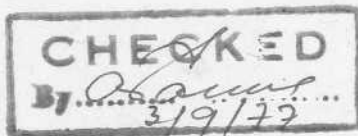
S. Lokar ✓

3/9/77

Received payment

S. Lokar

3/9/77



2

WEEKLY LABOUR PAYMENT

FROM 1-9-77 TO

Passed for payment Rs. 13.00

Rupees .. Thirteen .. cash ..

Treasurer, RCP.

CHECKED
By *Lucia*
accountant, 1/9/77
RCP.

CASHIER / Time Keeper,
RCP. RCP.

SEPTEMBER - 1977

①

By Building / Construction

1 Bag cement

for repairs in

Mrs. A. N. Kuzur's Quarters = Rs 24.00

= Rs 2.00

Carriage =

= Rs 26.00

(Rupees Twenty six only)

Ramesh
1/9/77

