

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1528**

Classification:

Original File No:

Title

BILLS & VOUCHERS

Volume:

Running from year: 1978

till year:

Content:

- **Bills & vouchers related to the expense of Ranchi Commiitee On Properties**

VOUCHER - 78

JANUARY - 78

January - 78

33

by Contingent -

Tea to office

Manager, P.B & staff.

R 6.00

~~R 6.00~~

(Rupees six only)

R 6.00

CHECKED
By *A. Kumar*
31/1/78

JANUARY - 78

32

by Building
Red paint -

(for office gate)

— Rs 15.00
Rs 15.00

(Rupees fifteen only)

A. S. R.
31/1/78

नगद पत्र

JANUARY - 78

रणजीत स्टोर्स

30

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

न० 3190 राँची दिनांक 3/1/78

नाम

क्रम सं०	विवरण	दर	धनराशि	
			रु०	पै०
2	Bullion E 3165		7	30
	भूल चूक लेनी देनी	कुल जोड़	7	30

नोट : बिका हुआ माल वापस नहीं होगा।

हस्ताक्षर

JANUARY - 78 (29)

BIHAR STATE ELECTRICITY BOARD

(RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI)

T 3655
The Ranchi Committee Report
S. E. Church Road

Area.....
 Book No.....
 Symbol.....
 Period of Bill.....
 From..... To.....

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

Energy/charge	77.77	1112
Fixed charge	...	—
Electricity Duty	...	1000
Meter Rent	...	—
Fuel Surcharge	...	200
Other charges	...	—
Total	...	1210
Credit/Arrear/Corrections	...	—
Delayed payment surcharge	...	—
Total	...	—
Rebate	...	—
Net Amount	...	—

31 I 78 025 -12.00 E. & O. E.

BIHAR STATE ELECTRICITY BOARD
RANCHI URBAN ELECTRICITY DIVISION, RANCHI
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 part arrears in the current bill does not extend the time of payment of the arrears 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.

	Net Amount
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JANUARY - 78

(28)

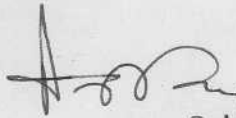
by Contingent

Tea & refreshment

to Manager & Rct. Staff. Rs 8.00

~~Rs 8.00~~

(Rupees eight only)


30/1/78

JANUARY - 78 (27)

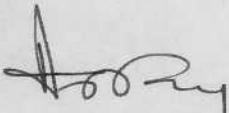
By Contingent

Surf 1 PRT —

Rs 9.90

~~Rs 9.90~~

(Rupees nine & paise ninety only)


30/1/78

JANUARY - 78

26

FOR INFORMATION

By Pay - for January, 78

Staff — 628.84

Gravels — 292.60

P.A. — 129.76

Pension Fund — 39.36

Night Guard — 200.00

Ⓢ 1,290.56

(Refers one thousand two hundred ninety & five
eighty six only)

[Signature]
30/1/78

JANUARY - 78 (25)

By Land Ceiling

Thap Making charge

of Mission Compound. Rs 100.00

paid to Mr. Pandey.

Rs 100.00

(Rupees one hundred only)

Grams : HERO

Phone : 22298

CASH MEMO No.

JANUARY - 78 21280

Hero Cycle Stores (24)

Main Road, Ranchi

BST No. RN 269

of 5-10-63

CST No. RN 28

of 20-6-57

Sold to.....

Qty.	Particulars	Rs.	P.
1	Ponk 60 c	3-08	
1	1 70	2-23	
	Sales Tax		
	Total	6-01	

Goods once sold not returnable

E. & O. E.

Date..... 28/1

Signature

JANUARY - 78 (23)

BINNY'S & COTTON

CASH MEMO

No. B.

7145

Ved Textiles

MAIN ROAD, RANCHI.

Phone : 21428

वेद टेक्सटाइल्स

MTS.	PARTICULARS	RATE Per Unit.	AMOUNT	
9.00	Drill	7.60	47.	40
9.00	Cellulose	6.90	62.	10
Total			109.	50

Date: 28/1/78

Sig

Goods once sold are not refundable.

Authorised Stockists :— BINNY'S, GWALIOR, MODI, O. C. M.
RAYMOND'S, LAL-IMLI, DINESH, DIGJAM & MODELLA FABRICS.

JANUARY - 78 (22)

By Contingent

Tea & refreshment
to officers of M. Office. Rs 10.00
~~Rs 10.00~~

(Rupees ten only)

J. D. Roy
24/1/78

JANUARY - 1978

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

21

WEEKLY LABOUR PAYMENT

WORKS White wash & door repair.

FROM 23-1-78 TO 24-1-78

Sl	Name	Employed	Jan 23 1978	Jan 24 1978	Total Days	Rate	Amount	Received Payment
1	Bodo	Colr	1	1	2	6.00	12.00	
2	Herbedan	Colr	1	1	2	6.00	12.00	
3	Chanda	Carpenter	1	1	2	14.00	28.00	
4	Her Erdan	Colr	1	1	2	6.00	12.00	
5								
6								
7								
8								
9								
10								
11								
12								

Rupees... Sixty four only... 64.00

Passed for payment Rs. 64.00

Rupees... Sixty four only...

Treasurer, RCP 24/1/78

Accountant, 24/1/78. RCP.

CASHIER / Time Keeper, RCP.

JANUARY - 78 (19)

By Building

3 Bags Cement = Rs 66.00

Rs 66.00

(Rupees sixty six only)

H. S. R. S.
20/1/78

CASH MEMO

Phone No. 21873

Basudeo Stores 34

Paint & Hardware Merchant

RANCHI

JANUARY 78 S. T. No. RN. 924

(20)

300 Gram Blue -

Rs.

P.

3.00

Rs 3.00

S. Singh
24/1/78

S. T.

E. & O. E.

Total

3.00

Date.....23.1.78.....19

Signature

R. Singh

JANUARY-1978

THE RANCHI COMMITTEE ON PROPERTIES .GEL. CHURCH RANCHI .

WEEKLY LABOUR PAYMENT

18

WORKS *Whitewash & window repair*

FROM *16-1-78* TO *22-1-78*

Sl	Name	Employed	JANUARY - 1978							Total Days	Rate	Amount	Received Payment
			16	17	18	19	20	21	22				
1	Bodo	Coly	X	X	X	X	X	X	X	7	6.00	42.00	
2	Herbedau	Coly	X	X	X	X	X	X	X	7	6.00	42.00	
3	Paberus	Carpenter					X	X	X	3	14.00	42.00	
4	Erdau	Coly Helper					X	X	X	3	6.00	18.00	
5													
6													
7													
8													
9													
10													
11													
12													

Rupees... *One hundred forty four out* ... 144.00

Passed for payment Rs. *144.00*

Rupees... *One hundred forty four out*

[Signature]
Treasurer, RCP. *22/1/78*

[Signature]
Accountant,
RCP. *22/1/78*

CASHIER / Time Keeper,
RCP. RCP.

JANUARY - 78

(17)

by Contingent

Tea & refreshment -

10 Dragoonmen & staff - Rs 11:00

Rs 11.00

(Rupees eleven only)

Hoey
20/1/78

JANUARY - 1978

B.C.P

15

By (1) whitewash
Lime 1 md

Rs. 20.00

(2) carriage

= Rs 1.00

Rs 21.00

(Rupees Twentyone)

प्रमोद केरकेटा

Rs 21.00

CHECKED
By A. Kumar
18/1/78

JANUARY - 1978

by Contingent

Tea & coffee - Rs 2.00 ✓

~~Rs 5.00~~

14

(Rupees five only)

✓
17/1/78

Rs 5.00 ✓

CHECKED
By... 17/1/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 903

JANUARY - 78

Date 17-1-1978

Shri S. Gaba
Main Road, Ranchi 13

PARTICULARS

AMOUNT

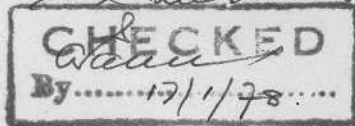
Rs.

P.

By Refund of Advance Rent
for Shopping Centre

600 00

Pay Rs 600.00
Rapes Six hundred only



Rupees six hundred only.

Total--

600 00

PAID

Received Full Payment

Accountant

C B

Voucher No.



Treasurer
17/1/78

JANUARY - 1978

P.C.F.

12
12

By Building

By 1 Bag Cement = Rs 22.00 ✓

Carriage to Office
from Godown = Rs 1.00 ✓

Rs 23.00 ✓

(Rupees Twenty three only)

Pay Rs 23.00 ✓

CHECKED
By... Ramesh ...
17/1/78.

प्रेमानन्द कोरकर ✓

नगद पत्र JANUARY - 1978

रणजीत स्टोर्स

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

न० 33052 राँची दिनांक

नाम

क्रम सं०	विवरण	दर	धनराशि रु० पै०
3	Tune Whale	3/100	11-70
	Pay Rs 11.70		
	CHECKED By <i>Ranujit</i> 17/1/78		
	भूल चूक लेनी देनी	कुल जोड़	11.70

नोट : बिका हुआ माल वापस नहीं होगा ।

हस्ताक्षर

Ref

JANUARY - 1978

9

By Buildings

① For red wash in
Pranukhi Bungalow

Red Mitti one
bag =

Rs 20.00

Rs 1.00

2. By carriage =

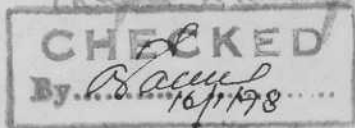
Rs 21.00

(Rupees Twentyone only)

Pay

Rs 21.00

(Rupees Twentyone)



✓
Gaurav

16/1/78.

मेमान्दकेरकेटा ✓

JANUARY - 1978

१६-१-७८

बालु के गार्ड

चरवा साव

28-00

Arrangement Exp = 8 - 00

चरवा साव 22-00 ✓

१६-१-७८

पेमानन्द के रकेवा ✓

Pay Rs. 28.00 ✓
(Rupee twenty eight only)

CHECKED
By *[Signature]*
16/1/78

8

JANUARY - 1978

7

By Stamps

Revenue Stamps - Rs 10.00

~~Rs 10.00~~

(Rupees ten only)

~~A. S. S.~~
12/1/78

Rs 10.00

CHECKED
By A. S. S.
12/1/78

JANUARY - 1948

(6)

by Contingent

Tea & refreshment
to Manager. P.B. &
R.S.S. & R.C.P. staff.

Rs 10.00

Rs 10.00

(Repees ten only)

A. S. R. S.
12/1/48

JANUARY - 1978

Electric repairing bill of

R. C. P. Ranchi

5

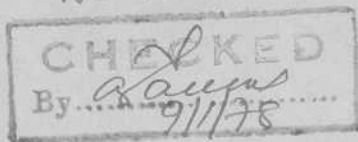
Main line repairing -
Charge

Rs. 2/-

S. Labra

9/1/78

Rs 2.00



L. C. P. JAN-78

4

1. पीला रंग मिट्टा = रु 6.00
2. कुची = रु 6.00

रु 12.00

रुपैया वारह -

Pay. Rs. 12.00

Ramu
9/Jan/78

CHECKED
By... 9/1/78 ..

JANUARY - 1978

3

by Contingent
→ tea & refreshment
to Res. & dep staffs.
on opening day.

Rs 15.00 ✓

Rs 15.00 ✓

(Rupees fifteen only)

Pay Rs 15.00 ✓

✓
100
2/1/78

CHECKED
By... 7/1/78

Jan 78

71178 नाल 10 लकड़

उत्तर नाल - 2/3-000

Ganesh Kumar

बूना प्राधान = 10.00

रिक्सा मास्ट = 1.00

Rs 14.00

Rupes Janteer

Pramukh's
Bungalow

प्रमानन्द कांकेरा

Pay Rs 14.00 7-12-77

CHECKED
By... 7/12/77

Jan-78

R.C.P

3-1-78

युना	= १० सेर =	२.००
लाल	= १०० ग्राम =	१.००
		<hr/>
		६.००

रुपैया धाव केवल

K.S.S. Office

प्रेमानन्दकरकेल

Pay Rs 6.00

CHECKED
By.....3/1/78.....