

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1668**

Classification:

Original File No:

Title

RANCHI COMMITTEE ON PROPERTIES_VOUCHERS

Volume:

Running from year: 1978

till year:

Content:

- Bills & challans, weekly labour payment & cash memos

✓ VOUCHER - 78

JUNE 1978

By Building/Construction

- ① 1000th Naha Tiles
@ Rs 80.00 per thousand = Rs 80.00
- ② Carriage - Rs 10.00
- ③ Rickshawfare . - Rs 3.00
-
- Rs 93.00

(Rupees ninety-three only)

49/10/1912

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS *Relining of roof Jubilee Bungalow*

FROM *29-6-78* TO *30-6-78*

SL	Name	Employed	29	30	Total	Rate	Amount	Received
			Days					Payment
1	Vaku	coly	1	1	2	7.00	14.00	
2	Suka	coly	1	1	2	7.00	14.00	
3	binda	coly	1	1	2	7.00	14.00	
4	Keneth	coly	1	1	2	7.00	14.00	
5								
6								
7								
8								
9								
10								
11								
12								
Rupees <i>forty-six only</i>							56.00	

Passed for payment Rs. *56.00*

Rupees *forty-six only*

[Signature]
Treasurer, RCP. 16/78

Accountant,
RCP.

CASHIER / Time Keeper,
RCP.

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 962

Date 29-6-1978

Shri. S.K. Barla
Dist. Manager, P.B.

PARTICULARS

AMOUNT

Rs.

P.

by Legal

Pleadings fee
regarding Land Ceiling
act.

55 00

(Rupees Fifty Five only)

Total--

55 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

S.K. Barla
29/6/78

Treasurer
29/6/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 961

G. E. L. CHURCH, RANCHI.

Date 29-6-1978

R. C. P.
Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

by Contingent
Tea & refreshment
during Sale of
Jack fruits.

7 00

(Rupees Seven only)

Total--

7 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

11/01/11/1978

11/01/11/1978
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 960

G. E. L. CHURCH., RANCHI.

Date 24-6-1978

R.C.P.
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
<u>by Contribution</u> <u>for refreshment</u> <u>to staff.</u>	2	00
<u>(Rupees five only)</u>	Total--	2 00

PAID

Received Full Payment

4401414152

Accountant

C B

Voucher No.

1002
TREASURER 24/6/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 959

Date 22-6-1978

R. C. P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>by Contingent</u> <u>Tea</u>	3	00
<u>Rupees three only</u>	Total--	3 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

1978/11/2

22/6/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 958

Date 22-6-1978

G. E. L.
Ranchi

PARTICULARS

AMOUNT

Rs.

P.

By Building / Construction
Carriage of Batta
by Thela.

(Jeebath Bangalai)

4 00

(Rupees four only)

Total--

4 00

PAID

Received Full Payment

11901411192

Accountant

C B

Voucher No.

22/6/78
TREASURER

D. L. 1/72 (20A)

S. Tax RN 522

नगद पूजा
उधार

फोन २१५३६

हरिचरण साव जगमोहन प्रसाद

गल्ला, किराना, मनिहारी तथा दवा के विक्रेता

न० २३४९ ७३, चर्च रोड, रांची-१

ता० २१-६-७८

खरीदार

देवरी १५०५ १ रिड १५.७५
@ ४१५० जीडी

देवरी १५५५ २ रिड २.५०
@ १-३५

18.45



Phone No. 21873

Basudeo Stores

RANCHI

S. T. No. RN. 924

Signature _____

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 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 | ... | ... | 42 Paise per unit |
| (ii) Consumption above 100 units | ... | ... | 52 Paise per unit |
- All Units chargeable

(B) Fixed charge :

- | | | | |
|--------------------------|-----|-----|--------------------|
| (i) For CS I Service | ... | ... | Rs. 10/- per month |
| | | | per meter |
| (ii) For CS II Service | ... | ... | Rs. 30/- per month |
| | | | per meter |
| (iii) For CS III Service | ... | ... | Rs. 20/- 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 |

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS *Roof repairing in Suknath Bungalow* (Rev. P. *Guards' Art etc.* *Patel*)
 FROM *22-6-78* TO *24-6-78*

SL	Name	Employed	JUNE 1978				Total	Rate	Amount	Received
			22	23	24		Days			Payment
1	Vaku	com	1	$\frac{1}{2}$	1			7.00	17.50	
2	Suka	com	1	$\frac{1}{2}$	1			7.00	17.50	
3	Binda	com	1	$\frac{1}{2}$	1			7.00	17.50	
4	Bhola	com	1	$\frac{1}{2}$	1			7.00	17.50	
5	Keneth	com	1	$\frac{1}{2}$	1			7.00	17.50	
6										
7										
8										
9										
10										
11										
12										
Rupees eighty seven & paise fifty only									87.50	

Passed for payment Rs 87.50.....

Rupees eighty seven & paise fifty only.

[Signature]
 Treasurer, RCP

Accountant,
 RCP.

CASHIER / Time Keeper,
 RCP.

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 957

Date 20-6-1978

R. C. P.

Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

FOR INFORMATION

By pay for the month of May, 78

pay staff -	278.44
pay Guards -	292.60
P.A. -	72.16
Burshund -	17.78
Night Guard -	200.00
	<u>860.96</u>

860 96

Rs. eight hundred and sixty and 96/100 Total

860 96

PAID

Received Full Payment

Accountant

C B.

Voucher No.

20/6/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 956

19-6-78
Date ~~29-6-1978~~

R.C.P.
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
by Building/Construction		
① 1/2 md. Plaster Lime - Rs 6.00		
② Carriage - Rs 1.00		
	Rs 7.00	
(Tribute Bungalow)		
Deposits drawn only)	7	00
Total--	7	00

PAID

Received Full Payment

Accountant

C B

Voucher No.

11/11/1978

TREASURER
9/6/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 955

Date 17-6-1978

R.C.P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By Building/Construction</u> ① Iron ① Lahbat 4 kg @ Rs 4.00 per kg. = Rs 16.00 ② Carriage — = Rs 1.00 <u>Rs 17.00</u>	17	00
(R.S.S. to R.C.P. Office)	/	
<u>Ruppes Seventeen only</u>	Total-	17 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

19/6/1978

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 954

Date 17-6- 1978

R.C.P.

Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
by Building / Construction		
① 1,500 thousand Tiles		
@ Rs 70.00 Per thousand. Rs 105.00		
② Carriage -	- Rs 12.00	
③ Rickshaw fare up & dn.	Rs 3.00	
	Rs 123.00	
	123	00
Rspees one hundred twenty three only Total-	123	00

PAID

Received Full Payment

17/6/78

Accountant

C B

Voucher No.

17/6/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 953

Date 12-6-1978

R.C.P.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

by building/Construction

① Ind Plaster Lime.

@ Rs 12.00 per md. - Rs 12.00

② Carriage - Rs 1.00

③ Rickshawfare - Rs 1.00

Rs 14.00

14 00

(Rupees fourteen only)

Total-

14 00

PAID

Received Full Payment

4401011112

Accountant

C B

Voucher No.

12/6/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 952

Date 14-6-1978

R.C.P.
Ranchi

PARTICULARS

AMOUNT

Rs.

P.

by Contingent

Tea & refreshment

to staff R.C.P. & KES staff.

5 00

/

Chupees (two only)

Total--

5 00

PAID

Received Full Payment

14/06/1978

Accountant

C B

Voucher No.

14/6/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 951

G. E. L. CHURCH., RANCHI.

Date 12-6-19~~18~~

R.C.P.
Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

by Postage stamps

Postage stamps

Pleadui notice sure

to Shri Tchal Romkhincho

to Shri. Harbans Lal Khincho

260

Chaffees due to pane 2/14 only Total--

260

PAID

Received Full Payment

11/9/1914, 2

Accountant

C B

Voucher No.

TREASURER

CASH MEMO

Phone No. 21873

292

Basudeo Stores

Paint & Hardware Merchant

RANCHI

S. T. No. RN. 924

1 kg wire No. 20

Rs.

P.

3-00

S. T.

E. & O. E.

Total

3-00

Date 12/6/78 19

Signature

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS *Roof Repair of Jubilee Bangaloo*
FROM *19-6-78* TO

SL	Name	Employed	19	20	21	22	23	24	25	26	27	28	29	30	Total Days	Rate	Amount	Received Payment
1	<i>Vaku</i>	<i>coly</i>	<i>1</i>												<i>1</i>	<i>7.00</i>	<i>7.00</i>	
2	<i>Bkole</i>	<i>coly</i>	<i>1</i>												<i>1</i>	<i>7.00</i>	<i>7.00</i>	
3	<i>Bindo</i>	<i>coly</i>	<i>1</i>												<i>1</i>	<i>7.00</i>	<i>7.00</i>	
4	<i>Suko</i>	<i>coly</i>	<i>1</i>												<i>1</i>	<i>7.00</i>	<i>7.00</i>	
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
Rupees. <i>Twenty-eight only.</i>																	<i>28.00</i>	

Passed for payment Rs *28.00*.....

Rupees *Twenty-eight only.*..

Treasurer, RCP.

Accountant,
RCP.

CASHIER / Time Keeper,
RCP.

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS R.S.S. Roof repair

FROM 12-6-78 TO 17-6-78

Sl	Name	Employed	12	13	14	15	16	17	Total Days	Rate	Amount	Received Payment
1	Mangal	coly	^	^	^	^	^	^	2	7.00	14.00	
2	Vaku	coly	^	^	^	^	^	^	6	7.00	42.00	
3	Suko	coly	^	^	^	^	^	^	6	7.00	42.00	
4	Bholo	coly	^	^	^	^	^	^	6	7.00	42.00	
5	Gondra	coly	^	^	^	^	^	^	4	7.00	28.00	
6	Keneth	coly	^	^	^	^	^	^	6	7.00	42.00	
7	Bhnda	coly	^	^	^	^	^	^	4	7.00	28.00	
8	Julee	Reja	^	^	^	^	^	^	2	6.00	12.00	
9												
10												
11												
12												

Rupees Two hundred 77 p only 250.00

Passed for payment Rs. 250.00

Rupees Two hundred 77 p only

Treasurer RCP.
17/6/78

Accountant,
RCP.

CASHIER / Time Keeper,
RCP.

Electric repairing bill of
R. C. J. Ranchi

- (1) Short line repairing charge - 10-0-0
(2) Black tape and
link clips charge } ——— 2-0-0
Rs. 12-0-0

S. Lokua
17/6/78

Received payment
S. Lokua
17/6/78

Electric repairing bill of
R. C. P. Ranchi

main line and over head
line repairing charge.

Rs. 5/—

S. Lokra
9/6/78

Received payment

S. Lokra
9/6/78

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI .

WEEKLY LABOUR PAYMENT

WORKS *Repairing of Roof & cleaning (Office)*

FROM *5-6-78* TO *10-6-78*

SL	Name	Employed	JUN 1978							Total	Rate	Amount	Received
			5	6	7	8	9	10		Days			Payment
1	Mangal	coly	1	1	1	1	1	1		6	7.00	42.00	
2	Suka	coly	1	1	1	1	1	1		6	7.00	42.00	
3	Vaku	coly	1	1	1	1	1	1		6	7.00	42.00	
4	Bhola	coly	1	1	1	1	1	1		6	7.00	42.00	
5	Gondra	coly	1	1	1	1	1	1		6	7.00	42.00	
6	Keneth	coly	1	1	1	1	1			5	7.00	35.00	
7	Rusum	Repa			1	1	1			3	6.00	18.00	
8	Julep	Repa				1	1	1		3	6.00	18.00	
9													
10													
11													
12													

Rupees. *Two hundred eighty one only.* ... *281.00*

Passed for payment Rs *281.00*

Rupees. *Two hundred eighty one only.*

[Signature]
Treasurer, RCP.
10/6/78

Accountant,
RCP.

CASHIER / Time Keeper,
RCP. RCP.

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Office Building Roof Repair.

FROM 2-6-78 TO 3-6-78

Sl. No.	Name	Employed	Days	Total Days	Rate	Amount	Received Payment
1	Mangal	Coly	1	2	7.00	14.00	
2			1	2	7.00	14.00	
3			1	2	7.00	14.00	
4			1	2	7.00	14.00	
5							
6							
7							
8							
9							
10							
11							
12							
Rupees.. Fifty six only.						56.00	

Passed for payment Rs. 56.00

Rupees.. Fifty six only.

Treasurer, RCP. 3/6/78

Accountant,
RCP.

CASHIER / Time Keeper,
RCP.

CASH MEMO

Phone No. 21873

247 Basudeo Stores

Paint & Hardware Merchant
RANCHI

S. T. No. RN. 924

2 1/2 wire Nails -

Rs. P.

7-15

S. T.

E. & O. E.

Total

7-15

Date 2/6/78 19

Signature

B. S. S.