

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

**GELC ARCHIVE**

Call Number: **GELC-A\_001\_1639**

Classification:

Original File No:

**Title**

VOUCHERS

Volume:

Running from year: 1978

till year:

**Content:**

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

VOUCHER 178

FEBRUARY - 78

Feb 78

THE RANCHI COMMITTEE ON PROPERTIES .GEL. CHURCH RANCHI.

22

WEEKLY LABOUR PAYMENT

WORKS Mr. S. Bhargava's St. Repairing  
FROM 23-2-78 TO 25-2-78

Sl	Name	Employed	Feb 1978							Total Days	Rate	Amount	Received Payment
			23	24	25								
1	Harbedan	Chy	X	X	X	-	-	-	-	3	6.00	18.00	RTI Harbedan
2	Seteng	Reja	X	X	X	-	-	-	-	3	5.00	15.00	RTI Seteng
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

Rupees... Thirty Three 00/100... Rs. 33.00

Passed for payment Rs. 33.00

Rupees... Thirty three 00/100

*W. S. Singh*  
Treasurer, RCP. 25/

*W. S. Singh*  
25/2/78  
Accountant,  
RCP.

*W. S. Singh*  
25/2/78  
CASHIER / Time Keeper,  
RCP. RCP.

**PAYMENT CHALLAN**

**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH., RANCHI.

Challan No. 969

Date 25-2-1978

R.C.P.  
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
by Contribuent Tea & refreshment to office.	5	00
<u>Rs. Five only.</u>	Total-	5 00

**PAID**

**Received Full Payment**

Accountant

C B.....

Voucher No. ....

*Handwritten signature*

*Handwritten signature*  
TREASURER

Feb. 78

20

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Repair & white wash Jubilee Bungalow  
FROM 22-2-78 TO 24-2-78

Sl	Name	Employed	22	23	24	Total Days	Rate	Amount	Received Payment
1	Bodo	cdy	X	X	X	3	6.00	18.00	L.I. Bodo
2	Fega	cdy	X	X	X	3	6.00	18.00	L.I. Fega
3			X	X	X				
4			X	X	X				
5			X	X	X				
6			X	X	X				
7			X	X	X				
8			X	X	X				
9			X	X	X				
10			X	X	X				
11			X	X	X				
12			X	X	X				
Rupees..Thirty six only..								36.00	

Passed for payment Rs. 36.00

Rupees..Thirty six only..

Treasurer, RCP. 24-2-78

Accountant, RCP.

CASHIER / Time Keeper, RCP.

Feb 78 (19)

Electric line repairing and  
plug fitting bill of R.C.P

- (1) power plug and plug  
fitting and line repairing  
charge (in Bungalow of  
Singh Shahab.) } 12-00
- (2) Main line repairing  
charge in R.C.P. office } 5-00

total RS. 17-00

S. Lakshmi  
Passed for Rs 17/- 24/2/78  
Payment  
Accountant

24/2/78

Accountant,

Ganeshi Committee on Properties

G. E. L. Church, Manchi.

Pay Rs 40/- to be cert from my pay.

Feb 78

Electric line and light repairing bill of R.C.P.

18

(1) 1 street light repairing charge - 6-00

(2) one tube light repairing charge in office } 2-00

(3) line repairing charge in pramukh Bungalow } 5-00

(4) one staler charge - total Rs. 13-00

Rs 16.00 AT

Rs. 3-00

total Rs. 16-00

S. Laksh

Passed for payment 23/2/78

Accus.

23/2/78

Received payment

S. Laksh 23/2/78

CASH MEMO Phone No. 21873

*Feb 78*  
Basudeo Stores

Paints & Hardware Merchant  
RANCHI

S. T. No. RN. 924

601

17

Wire nail 5 —  
Size 2<sup>1</sup>/<sub>2</sub> S

Rs. P.

2.00

*Basudeo*  
22/2/78

Rs 2.00

E. & O. E.

S. T.

Total

2.00

Date... 22.2.78

*R Basudeo*  
Signature

**PAYMENT CHALLAN**

**THE RANCHI COMMITTEE ON PROPERTIES**

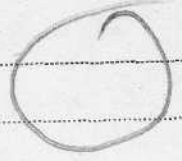
G. E. L. CHURCH., RANCHI.

Feb 78 16

Challan No. 908

Date 22-2-1978

R.C.P.  
Ranchi.



PARTICULARS	AMOUNT	
	Rs.	P.
by Contingent Tea & refreshment in office, Namaha, P. B & Staff.	7	00
<u>Rupees Seven only.</u>	Total-	7 00

**PAID**

Received Full Payment

Accountant  
C B.....  
Voucher No. ....

*[Signature]*  
TREASURER 22/2/78

Feb 178 (15)

# BIHAR STATE ELECTRICITY BOARD

(RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI)

T 3655  
The Ranchi Committee  
Proprietor  
S. E. Choudhary

Area.....  
Book No. T7.....  
Symbol..... 39.....  
Period of Bill.....  
From.....To.....

**Reading :**

From.....To.....  
01.15 01.15

Total Unit.....

Total H. P. (installed) Nil

Date of Bill..... 8 FEB 1978

Due date of payment..... 22 FEB 1978

Checked by.....

Energy charge

Fixed charge

Electricity Duty



Credit/Arrear/Corrections

Delayed payment surcharge

Total

Rebate

Net Amount

14/12/77	13/1/78
10	10
2	00
12	22

22 II 78

028

-24.00

E. & O. E.

BIHAR STATE ELECTRICITY BOARD  
URBAN DIVISION, RAANCHI  
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
------------

Feb 78

(14)

29

Rct.  
Rauschi

Cross Account

By To Rauschi Municipality  
Office - Subdoh

Sauchalay Saugsthan

and back =  $\frac{\text{Rs } 5.00}{\text{Rs } 5.00}$

(Rupees Five only)

Rauschi  
21/2/78

Feb 78 (13)

by Contingent  
T-cc to office - Rs 2.00  
~~Rs 2.00~~

(Refuses due only)

Arny  
20/2/78

February - 78 (12)


FOR INFORMATION

By Municipal Tax

Holding no. 784

for 77-78 1st 104th at — Rs 36.00  
Rs 36.00

(Rupees thirty six only)

  
20/2/78

February - 78

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS K.S.S. Rest House Repair and

FROM 13-2-78 TO 14-2-78

11

Sl	Name	Employed	FEBRUARY - 1978					Total	Rate	Amount	Received
			13	14			Days			Payment	
1	Herbedan	Coly	K	K			2	8.00	16.00	Herbedan	
2	Seteng	Reja	K	K			2	5.00	10.00	Seteng	
3	Shalo	Reja	K	K			2	5.00	10.00	Shalo	
4											
5											
6											
7											
8											
9											
10											
11											
12											

Rupees... Rupees Thirty six only ... Rs ... 36.00

Passed for payment Rs. 36.00

Rupees... Thirty six only

Treasurer, RCP.

Signature 14/2/78

Accountant, RCP.

Signature 14/2/78

CASHIER / Time Keeper, RCP.

CASH MEMO Phone No. 21873

Basudeo Stores 158  
February 28

Paint & Hardware Merchant  
RANCHI

10

S. T. No. RN. 924

3 packet Lime Green  
②③-

Rs.

P.

9.00

Ranchi ✓  
13/2/78

S. T.

E. & O. E.

Total

9.00

Date.....13.2.78 19

Signature  
R. Ranchi

February-78

9

**Subhas Book Stores,**  
Book-Sellers, Stationers,  
General Order Suppliers,  
MAIN ROAD, RANCHI.

date 4/2/78

2 1/2	Journal Facility clothes	35-0-0
50	Types' file covers 37/50	37-50
2	Deja' file	48-00
6	Daisy Pen's Houdack	6-00
6	Eagle Penell	6-00
6	Penels Englers	12-00
3	Fountain Pens	18-00
2 50	Envelops 2 sis Bepi	16-00
2	Ascoil	4-50
1	Gumbox Box	9-00
2	Remo Typing Paper	40-00
2	Box " cadem Paper	60-00
1	Cash Book	16-00
1	Ludam Book	16-00
1	Journal Book	9-00
2	Registe	8-00
2	Typing Relam	16-00
	Tote Raps	
	Remed pen for file	
		<hr/>
		356-00
		<hr/>

Pay 356.00

CHECKED 2  
By.....*namo*.....1  
13/2/78



Subhas Book Stores,  
Book-Sellers, Stationers,  
General Order Suppliers,  
MAIN ROAD, RANCHI

13/2/78

**Subhas Book Stores,**  
Book-Sellers, Stationers,  
General Order Suppliers,  
MAIN ROAD, RANCHI.

CASH MEMO

Phone No. 21873

Basudeo Stores

154

Paint & Hardware Merchant

8

RANCHI

(FEBRUARY 78)

S. T. No. RN. 924

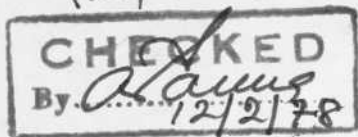
3 Packet Green  
Line Colour  
②3/-

Rs.

P.

9.00

Pay Rs 9.00



S. T.

E. & O. E.

Total

9.00

Date

12.2.78

*Ramesh*  
Signature

**PAYMENT CHALLAN**

**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. 967

G. E. L. CHURCH., RANCHI.  
February - 78

Date 11-2-1978

Mr. S. Gaba  
Main Road, Ranchi

7

PARTICULARS

AMOUNT

Rs.

P.

By Refund of Advance Rent-  
for Shopping Centre.

500 00

Pay Rs 500.00  
as a/c  
11/2/78

(Rupees Five hundred only)

Total-

500 00

**PAID**

**Received Full Payment**

Accountant

C B .....

Voucher No. ....



S. Gaba  
11/2/78

[Signature]  
TREASURER 11/2/78

Cash Memo

# RAINBOW ELECTRONICS

Main Road, Ranchi-834001

Radio, Transistor, Spare Parts Sales & Service

No. 1263

FEBRUARY-78

Dated 10.2.78

6

M/s Cash

Qty.	Particulars	Rate	Amount	
			Rs.	P
1	Dentewale	4/-	4	00
	Rs 5.00			
	<b>CHECKED</b> By..... <i>[Signature]</i> ..... By..... <i>[Signature]</i> .....			
	Thank you.	Total	4	00

TUESDAY CLOSED

Fitting charge in Typewriter

1.00

Rs. 5.00

Customer \_\_\_\_\_

Signature [Signature]

Goods once sold cannot be returned.

# THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 906

G. E. L. CHURCH, RANCHI  
February - 7<sup>th</sup>

Date 9-2- 1978

R.C.P.  
Lanchi

5

PARTICULARS	AMOUNT	
	Rs.	P.
<p><u>By Contingent</u> Tea &amp; refreshment to Manager P. B &amp; staff</p>	5	00
<p style="text-align: right;">Total-</p>	5	00

Supersine only.

**PAID**

Received Full Payment

Accountant  
C B .....  
Voucher No. ....

*(Handwritten signature)*

*(Handwritten signature)*  
TREASURER 12/78

**PAYMENT CHALLAN**

**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH., RANCHI.

Challan No. 905

February, 78

Date 7-2-1978

R.C.P.

Ranchi.

4

**PARTICULARS**

**AMOUNT**

Rs.

P.

By Contribution

Tea & refreshment

to Asst. Manager, P. B. Secy  
Mandi Ranchi & staff.

10 00

Total--

10 00

Supers Ten only.

**PAID**

**Received Full Payment**

Accountant

C B .....

Voucher No. ....

10/12/78

12/2/78  
**TREASURER**

February-78 (3)

R.C.T.

on 4-2-78

By Washing  
of table cloths  
and screens = Rs 4.00  
of the office  
(Rupees four only)

G. S. S.  
4/2/78

सहिंग  
4-2-78  
(Setung)

PAYMENT CHALLAN

**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH, RANCHI.

Challan No. 904

February-28 Date 1-2 - 1978

R. G. P.  
Ranchi

(2)

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By</u> Contingent - Tea & refreshment to M. Tax collector & staff.	8	00
<u>Rupees eight only.</u> Total-	8	00

**PAID**

Received Full Payment

Accountant

Handwritten signature

TREASURER

C B .....

Voucher No. ....

February - 78

(1)

FOR INFORMATION

By Municipal Tax

Holding no. 729/A Shopping Centre.

3rd qt - 44-75

R. no. 33326 dt. 1-2-78 - Rs 1,157.50

~~Rs 1,157.50~~

(Rupees one thousand one hundred fifty seven & paise fifty only)

  
1/2/78