

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1596**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1976

till year: 1976

Content:

- RCP_contingent
- Electricity_road line repairing, street light
- Acquittance roll for information
- Amount recveived from RCP
- Weekly labour payment_compound wall
- Departmental expense



MARCH - 1976

Vouchers

MARCH - 1976

R. C. P., Ranch.

31-3-76.

✓
(24)

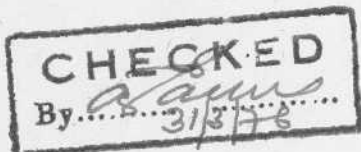
Costing out

See with Manager

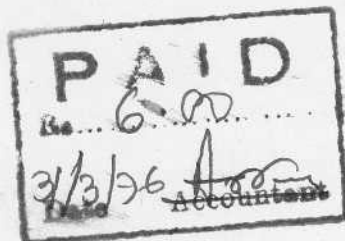
Property Board — Rs 6.00

Rs 6.00

(Rupees Six only)



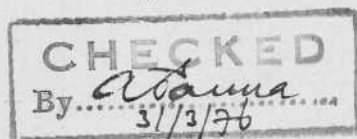
1976/1/15/2



MARCH-1976

V
(23)

Received Rs 12/Twelve for, out
of pocket expenses in Case No 170 of 74
for 31/3/76



P. K. Chatterjee
Legal advisor,
31/3/76.

MARCH - 1976

✓
(22)

Rep. Rausch

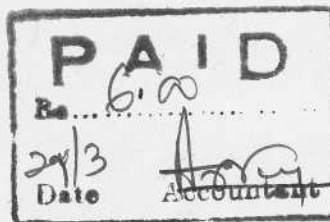
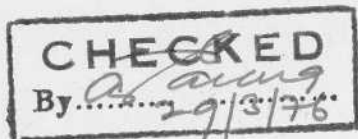
Constituent

Ten Rep office

Rs 6.00
Rs 6.00

(Rupees Six)

29/3/76



BIHAR STATE ELECTRICITY BOARD

THE RANCHI ELECTRIC SUPPLY UNDERTAKING, RANCHI

21

T 3655
The Ranchi Comm. the Property
G.F.I. Church Road
Ranchi

Area 76
Book No. 39
Symbol C9
Period of Bill
From 31/ To 31/3

Reading :

From 8481 To 8619

100 + 38

Total Unit 138

Total H. P. (installed)

Date of Bill

Due date of payment

Checked by

Fixed charge

Energy charge

Meter Rent

Govt. D.

Other

Fuel sur

Credit

Delayed payment surcharge

Total

3005 1 450

1528 15 96

200

966

62.12

61.12 15003655

E. & O. E.

31 MAR 1970

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 3-30 P.M. except on Saturdays. On Saturdays the Branch Offices are closed at 12-30 P.M. and Main Office at 1-30 P.M. Lalpur Branch Office will remain opened for first 15 days of the month except Sundays and holidays.

MARCH - 1976

V
(20)

R.C.P.

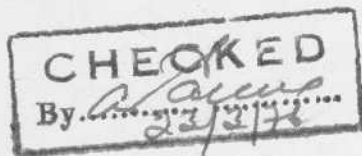
GEL Chuck. Ranch.

23 - 3 - 76

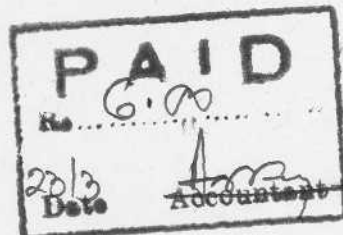
Contingent

Tea Ref Office — $\frac{Rs\ 6.00}{Rs\ 6.00}$

✓ Rupees six only



15H 41/11/2



THE RANCHI COMMITTEE ON PROPERTIES

[GOSSNER EVANGELICAL LUTHERAN CHURCH
Regd. under Societies Registration Act XXI of 1860]

(MARCH — 1976)

G. E. L. Church
P.O. & Dt. Ranchi (Bihar).
Phone : 21510

19

Ref No.

Date

FOR INFORMATION

ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY, 1976

Page-33

1. Pay staff	-	Rs	598.58
2. Pay Guards	-	Rs	403.40
3. P.F.	-	Rs	122.72
4. Pension Fund	-	Rs	37.32
		Rs	1,162.02

(Rupees One thousand one hundred sixty-two and paise two only)

CHECKED
By.....23/3/76

Ram
23/3/76

Ref No.

MARCH-1976

Date

COPY

G.E.L.CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)

K.S.S. Department.

Receipt No. 61

Date 23.3.1976.

Received from the Ranchi Committee on Properties, GELC
the sum of Rupees Two hundred fifty only. Ranchi.

with thanks

on account of - KSS Allotment from R.C.P. Rs. P.
for the month of Jan'76 250.00



Sd/- S. Bhengra
for Treasurer.

S. Bhengra
23/3/76

MARCH - 76

R.C.P.

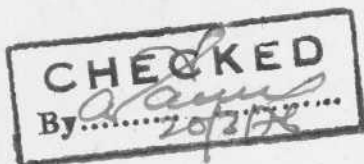
Ranchi

20-3-76

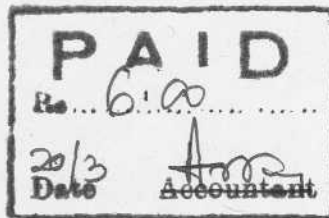
Conferred -

By Sec Rct Office — $\frac{Rs\ 6.00}{Rs\ 6.00}$

(Rupees Six only)



1198101192



MARCH - 76

R. C. P.

V
(16)

9EL Church Ranch.

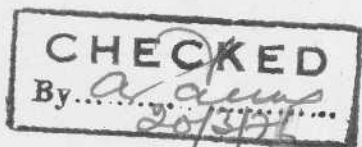
20-3-76

Contribution.

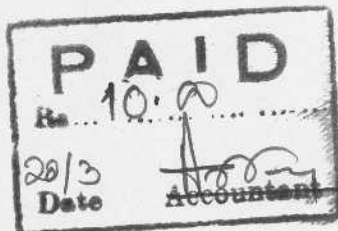
Tea K.S.S. Staff

& RCP Staff — $\frac{Rs\ 10.00}{Rs\ 10.00}$

(Rupees Ten only)



49514/11/19,2



MARCH - 1976

15

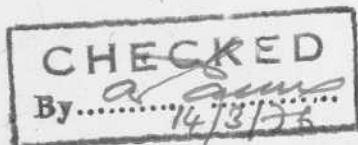
Ranch Committee on Properties
G.E.L. Church, Ranch

14 - 3 - 76

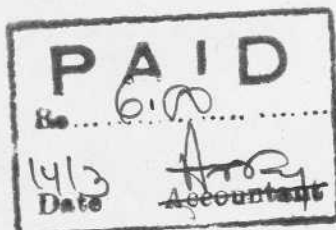
Costing

Leg with Manager — Rs 6.00
Rs 6.00

(Rupees six only)



14/3/76



MARCH - 1976

Electric Repairing bill of

R. C. P. Ranchi.

✓
14

Rs. - P.

(1) line repairing charge - 3-00

(2) switch plug fitting
and Heltter repairing } - 2-00
Charge.

total Rs. - 5 - 00

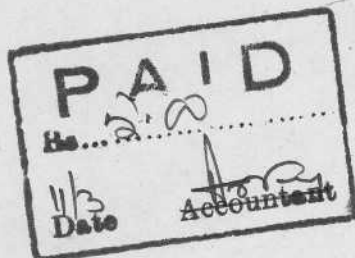


S. Lakra
11/3/76

Received payment

S. Lakra

11/3/76



MARCH - 76

Cash Memo.

No. 44093

PHONE : 22298

TELE : HERO

HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.

MAIN ROAD, RANCHI.

Date

M

10/3
✓
13

Qty.	Particulars	Rs.	P.
2	Switch	4	-
2	Two Pin Plug	1-	50
1	Black Tube	1-	75.
1	Two Pin Socket	1-	50
1	Fuz wire		25.
		9-	00
CHECKED By 10/3/76			
PAID 5.10.63 S. Tax No RN269 Date Accountant		Sales Tax	
		Total Rs.	

Goods once sold not returnable

E. & O. E.

MARCH - 76

Cash Memo.

No. 4403

PHONE : 22298

TELE : HERO

HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.

MAIN ROAD, RANCHI.

Date

10/3 ✓

M

(11)

Qty.	Particulars	Rs.	P.
	3 1/2 Smith live	1-	75-
CHECKED By <i>James</i> 10/3/76 PAID Rs. 1.75 10/3 Date <i>For</i> Accountant			
	Sales Tax		
	Total Rs.	11	75-

5.10.63. S. Tax No. RN269

Goods once sold not returnable.

E. & O. E.

MARCH - 1976

Electric Line Repairing Bill

R.C.P. Ranchi

1. Roadline Repairing ✓

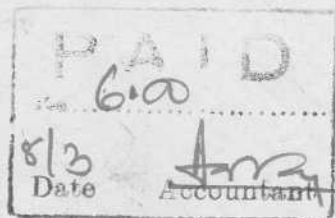
charges

Rs 6.00

Street lights

Rs 6.00

(Rupees Six only)



Received payment

S. Lakra

8/3/76

MARCH-76

V
(9)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Compound Wall, Repair

FROM 26/2

TO 3, 3, 1976

SL	Name	Employed	Feb - 76	Mar 76	Total	Rate	Amount	Received				
			26	27	28	1	2	3	Days		Payment	
1	Shipuja	Mason	X	X	X	X	X	X	6	10.00	60.00	
2	Basanti	Reja	X	X	X	X	X	X	6	5.00	30.00	
3	Etwa	Col	X	X	X	X	X	X	6	6.00	36.00	
4	Masida	Col	X	X	X	X	X	X	5	6.00	30.00	
5												
6												
7												
8												
9												
10												
11												
12												
Rupees. (One hundred fifty six)											156.00	

Passed for payment Rs. 156.00

Rupees. One hundred fifty six

CHECKED
By.....
2/3/76

Accountant,
RCP.

PAID
Rs. 156.00
3/3 Date
Accountant

Treasurer, RCP.

CASHIER / Time Keeper,
RCP.

MARCH - 76

V
(8)

Ranchi Committee on Properties
GEL Church, Ranchi.

6-3-76

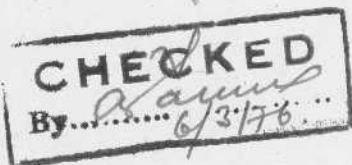
Departmental

By Contingent

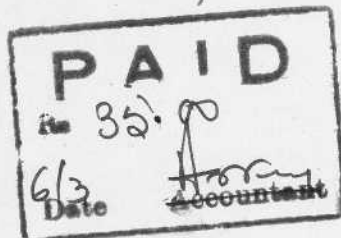
Police station for
filing complaint

& Misc. charges — Rs 35.00
Rs 35.00

(Rupees Thirty five)



Ramesh
6/3/76



March - 76

Ranchi Committee on Proprietors
GEL Church, Ranchi.

✓
⑦

6-3-76

Pay Contingent

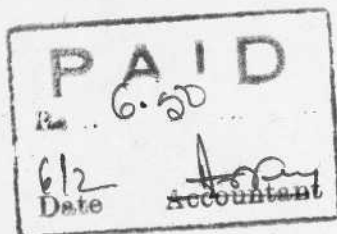
Enquiries regarding Revolutionary
GEL Church at Hindupuri regarding
illegal transaction for settlement
of Church land

Aiksan fare	Rs 5.00
Naste	Rs 1.50
	<u>6.50</u>

(Rupees six and paise fifty)



५५४ ८११११११ २

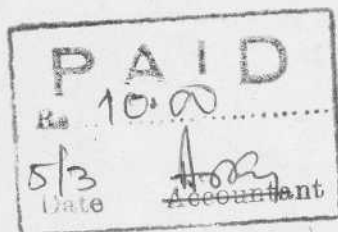
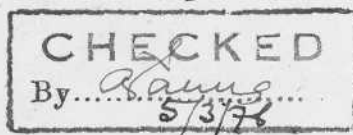


MARCH - 76

V(6)

Received Rs 10/- for T.S. 170 of 74
G. E. L. Church Vrs Kuldip Singh
before Munsiff Ranchi, for
6/3/76

P. K. Chatterjee.
5/3/76.



March - 76
Ranchi Committee on Properties.
G. R. h. Church Ranchi.

By Contingent. 5-3-76 ✓ (5)

Tea to

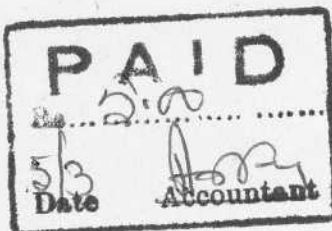
Manager. P. B

✓
- Rs 2.00

~~Rs 2.00~~ ✓

(Rupees Two only)

✓
11/11/1976



MARCH-76
Ranchi Committee on Properties,
AQC Ranchi.

V
4

by Comptant. 4-3-76

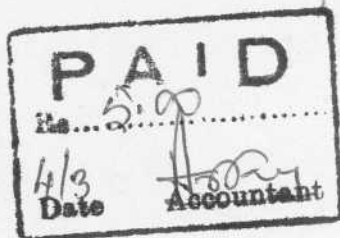
Ten to
Manager B.B

- Rs 2.00

~~Rs 2.00~~

(Rupees five only)

1192191192



March-76
Ranchi Committee on Properties.
A.R.C Ranchi.

V
(3)

By Contingent 2-3-76

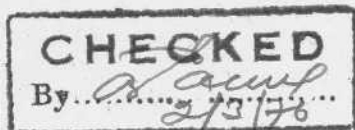
Trea

during closing
account.

Rs 5.00
~~Rs 5.00~~

(Rupees five only)

4501411619, 2



MARCH - 1976
Electric repairing bill of
R. C. P. Ranchi

✓
(2)

(1) Line checking in premises }
Bungalow. } 3-00 ✓

(2) Road light along Christ- }
Church Road. Repairs. } 12-00 ✓

total Rs. 15-00 ✓

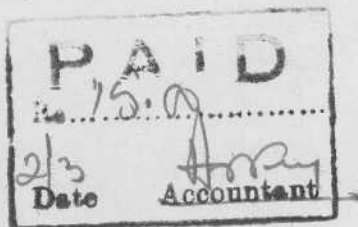


G. Lakra ✓
2/3/76

Received payment ✓

G. Lakra

2/3/76



BST RN 1844 (R)
CST RN 1666 (C)

Cash/Credit Memo

Phone : 23349

Gupta Electric & Engineering Co.

Electrical Dealers, Contractors & Suppliers

Main Road (Ranchi Club Chowk)

RANCHI

7153

Name.....

MARCH-1976

Address.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	fuse wire copper		1	00
CHECKED By..... 17/3/76			Total	1 00
			S. T.	- 09
			G. Total	1 09

Goods once sold will not be taken back.

Date.....1976

E. & O. E.

Signature