

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1667**

Classification:

Original File No:

Title

RANCHI COMMITTEE ON PROPERTIES_VOUCHERS

Volume:

Running from year: 1974

till year:

Content:

- Bills & challans, weekly labour payment & cash memos

VOUCHERS

AUGUST - 1974

August - 1974

V
23

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

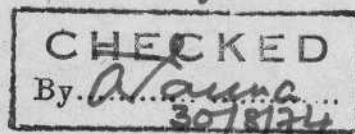
WAGES TO CASUAL GUARD
FROM 25-8-1974 to 31-8-1974 (SEVEN DAYS)

1. Shri. Kumar Dungdung,
@ Rs 3.00 per day
for seven days. - Rs 21.00

Allowance
@ Rs 10.00 per month
for August, 1974. - Rs 10.00
Rs 31.00



(Rupees thirty-one only)



Passed for payment Rs. 31.00.....

Rupees. Thirty one only......

Allee
31/8/74
Treasurer, RCP

31/8/74

August - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

22

WAGES TO RCP MALIES

FROM 25-8-1974 to 31-8-1974 (SEVEN DAYS)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day
for seven days.

- Rs 21.00

Allowance

@ Rs 10.00 per month

for the month of August, 74

- Rs 10.00
Rs 31.00

- Rs 31.00

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day
for seven days.

- Rs 21.00

Allowance

@ Rs 10.00 per month

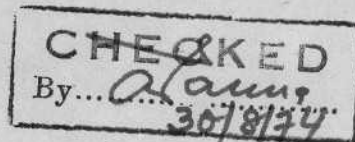
for the month of August, 74

- Rs 10.00
Rs 31.00

- Rs 31.00

Rs. 62.00

(Rupees Sixty-Two only)



Passed for payment Rs. 62.00

Rupees *Sixty two only*

AP
21/8/74
Treasurer, RCP.

AP
30/8

August - 74

V (21)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

FOR INFORMATION

PAGE NO. 13

ACQUITTANCE ROLL FOR THE MONTH OF AUGUST, 1974.

Pay of Staff	-	Rs	368.07
Pay of Guard	-	Rs	214.00
P.F.	-	Rs	58.08
Pension Fund	-	Rs	21.78
		Rs	661.93

(Rupees Six hundred sixty-one and paise ninety-three only)

✓
CHECKED
By. *A. J. J. J.*
31/8/74

A. J. J. J.
31/8/74

Treasurer,
Ranchi Committee on Properties
G. E. Church, Ranchi

PAYMENT CHALLAN

August-76

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 371

Date 24-8-1974

✓
(20)

R.C.P.
Ranchi

PARTICULARS

AMOUNT

Rs.

P.

BANK T.A.

By Bank T.A.
up bdn
Union Bank
to deposit cash & cheque

CHECKED
By 27/8

2 00

(Rupees two only)

Total--

2 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

1904 911142 *[Signature]*
TREASURER 21/8/74

August-1974.

RANCHI COMMITTEE ON PROPERTIES - GEL CHURCH-RANCHI

V
19

WAGES TO MALIES
18-8-74 TO 24-8-74
(7 days)

1. Budhuwa Mali
7 days @ Rs.3.00
per day

----- Rs 21.00

2. Premanand Mali
7 days @ Rs 3.00
per day

----- Rs 21.00

Rs 42.00

(Rupees Fortytwo only)

CHECKED
By *A. Anup*
24/8/74

Passed for payment for Rs. *42.00*

Rupees *Forty two only*

PAID
42.00
Date *24/8/74*
H. Accountant

N. S. S. S. S.
24/8/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

AP
23/8

August - 1974

V
(18)

RANCHI COMMITTEE ON PROPERTIES - GEL CHURCH - RANCHI.

PAYMENT TO CASUAL GUARD

18-8-74 to 24-8-74
(SEVEN DAYS)

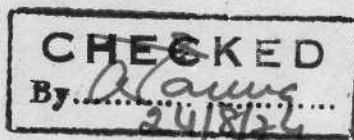
1. Kunwar Dungdung
@ Rs 3.00 per day
for 7 days

----- Rs 21.00

Rs 21.00

Kumardung

(Rupees twentyone only)



Passed for payment for Rs. 21.00

Rupees Twenty one only



N. L. L. Church, Ranchi
24/8/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

AP
23/8

August - 1974

17

THE RANCHI COMMITTEE ON PROPERTIES - GEL CHURCH - RANCHI.

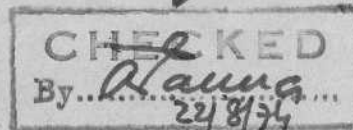
By ACCOUNTANT, RCP for appearance
before E.O. Ranchi Municipality
for consideration of assessment
of Municipal tax on new
holdings and refixation of

M.Tax - Rikshawfare --- Rs 3.00

Midday Meals with
Shri. Salan Bhengra
as witness - --- Rs 20.00

Rs 23.00

(Rupees twentythree only)



Anna
22/8/74

Passed for payment Rs. 23.00
Rupees Twentythree only.

Sanctioned.
J. S. S.
22/8/74

Anna
22/8/74
Treasurer, RCP.

PAYMENT CHALLAN

August - 1974

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 370

Date 20/8 1974

*The Ranchi Committee on Properties
G. E. L. Church, Ranchi*

PARTICULARS

AMOUNT

Rs.

P.

*By Tea with Secretary,
Rel and ass. discussion
on official matters*

5 00

CHECKED
By *A. L. Singh*
20/8

*Sanctioned.
Home...*

(Rupees Five only)

Total-

5 00

PAID

Received Full Payment

Accountant

11/8/1974

C B

TREASURER

Voucher No.

11/8/74

August-1974

✓
15

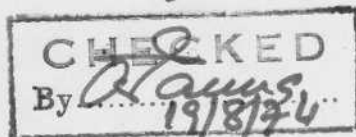
THE RANCHI COMMITTEE ON PROPERTIES
G.E.L.CHURCH. RANCHI.

By Riksawfare to Ranchi Electric
Supply Co, Ranchi for
deposit of fee for
removing a Street Pole

----- Rs 1.50

Rs 1.50

(Rupees one and Paise fifty only)



Rama
19/8/74

Allee
31/8/74

FOR INFORMATION
Copy

August-1974

SERVICE CONNECTION RECEIPT 1974-75

The Ranchi Electric Supply Co. Ltd.

Ranchi

Consumer No.....

Receipt No. 320

Dated 19.8.1974.

Received with thanks from Ranchi Committee
Properties G.E.L.Church
the sum of Rupees One hundred one & P.
Eighty-Seven only.

towards - Advance against service connection

Rs 101/87

Sd/- H.K.Sahay

Cashier

Estimate No. SP 291. Date 29.7.74

CHECKED

By.....

19/8/74

Passed for payment for Rs. 101.87
Rupees One hundred one & Paise eighty Seven only.

H. K. Sahay
21/8/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
ATM/8/74

AUGUST-74

THE RANCHI COMMITTEE ON PROPERTIES .GELC.RANCHI

WAGES TO CASUAL GUARD

✓
(13)

FROM 12.8.1974 to 17.8.1974 (Seven days)

1. Shri. Kumar Dungdung,
@ Rs 3.00 per day,
for seven days.

- Rs 21.00

Rs 21.00

Kumardungdung

(Rupees Twentyone only)

Passed for payment Rs 21.00

Rupees Twenty-one only.

✓
CHECKED
By A. Arany
17/8/74

Treasurer, RCP.
17/8/74
16/8

PAID
Rs. 21.00
17/8
Date A. Arany
Accountant

August-74

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

12

WAGES TO RCP MALIES

FROM 12.8.1974 to 17.8.1974 (Seven days)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day,
For seven days.

- Rs 21.00

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
For seven days.

- Rs 21.00

Rs 42.00

Premanand 17/8

Budhuwa Mali 17/8

(Rupees forty-two only)

CHECKED
By *A. J. J.*
17/8/74

Passed for payment Rs. 42.00
Rupees. Forty-two only

PAID
Rs. 42.00
Date 17/8
Accountant *A. J. J.*

Treasurer. RCP.

17/8/74
16/8/74

August-1974

THE RANCHI ELECTRIC SUPPLY CO. LTD., RANCHI

T 3655

The Ranchi Committee properties

G. E. L. Church Rd.

Area..... T 2 (11)

Book No..... 39

Symbol..... C8.

Period of Bill.....

From..... 2.7 To..... 31.7.74

Reading :

From..... 6373 To..... 6475

Total Unit..... 102

Total H. P. (installed).....

Date of Bill..... 1 AUG 1974

Due date of payment.....

Checked by 1 6 AUG 1974

Fixed charge ... 1150

Energy charge 30.00 ... 3084

Meter Rent 0.84 ... 200

Govt. D. ... 612

Other ch. ...

Credit/Arrear/Corrections ...

Delayed payment surcharge ...

Total ...

Treasury, E. & O. E.

Ranchi Committee on Properties

G. E. L. Church, Ranchi

-43.46 T000365

R. P. S.

GUIDANCE

1. In the event of any sort of wrong charging in any bill of the Company in respect of charges leviable under the current Tariff including Electricity duty, the Company 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 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 Office 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.

August-1974 V(10)

THE RANCHI COMMITTEE ON PROPERTIES. GELC. RANCHI.

PAYMENT TO CASUAL GUARD

FROM 4-8-1974 to 10-8-1974 (For Seven days)

1. Shri. Kumar Dungdung,
@ Rs 3.00 per day,
for seven days.

- Rs 21.00
Rs 21.00

Kumar Dungdung²

(Rupees Twenty one only)

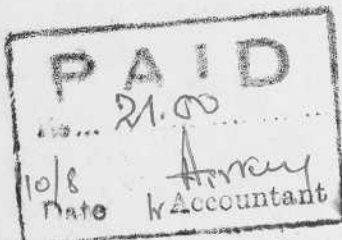
Passed for payment Rs 21.00

Rupees Twenty-one only.



Arany
Treasurer, RCP

10/8/74



August - 1974 V

⑨

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 4.8.1974 to 10.8.1974 (SEVEN DAYS)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per month,
for seven days.

- Rs 21.00

2. Shri. Budhuwa Mali,
@ Rs 3.00 per month,
for seven days.

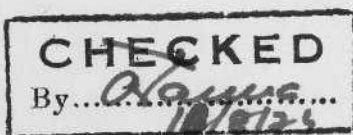
- Rs 21.00

Rs 42.00

(Rupees forty-two only)

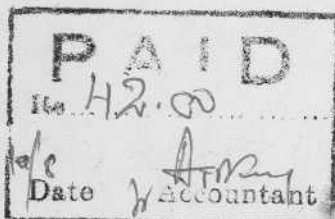
Passed for payment Rs. 42.00...

Rupees. Forty-two only.....



[Signature]
Treasurer, RCP

9/8/74



G. E. L. CHURCH MISSION COMPOUND

Date _____

Name _____

CHECKED

By Wanna

AUGUST - 1974 (7)

CHECKED
By *R. L. Church*

CASH MEMO

SURHASH BOOK STORE

Book Sellers, Stationers
School Maps and Charts Dealers, Library Books,
General Order Suppliers

MAIN ROAD, RANCHI

PAID
283.50
Accountant *Arjun*

No. *5/8/74*
Date *5/8/74*
Name

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1✓ 36	Flate cell 2'	24/-	72	✓
2✓ 2	Box cadmus paper	20/-	40	✓
3✓ 2	P.K.T. Typing paper	20/-	40	✓
4✓ 1	BOTTLE INK big	8/50	8	50 ✓
5✓ 3	Box paper pin	1/50	4	50
6✓ 3	" gum paper	1/50	4	50
7✓ 1000	Envelope 1/2	60/-	60	00 ✓
8✓ 1	Round dupty paper	30/-	30	—
9✓ 1	Yard cutting cloth	24/-	24	—
10✓ 3	Box ink	1/50	3	—
11✓ 1	" Paper	1/50	1	50
<i>N. Church</i>		Total	283	50



ce sold will not be returned.

G. P. L. Church, Ranchi

Manager

7 AUGUST - 1974

CASH MEMO

SPRASH BOOK STORE

Sellers, Stationers

and Cloth Dealers, Library Books

General Order Suppliers

MAIN ROAD

Stock

sl. Page

sl.	Page	Particulars	Qty.
1	242		
2	243		
3	245		
4	235		
5	244		
6	241		
7	246		
8	240		
9	238		
10	239		
11	237		

CHECKED
By *A. Agnes*
6/8

D. L. 1/72 (20A)

S. Tax. RN 522

नगद पुर्जा
उधार

August-74

फोन : २१५३६

V6

हरिचरण साव जगमोहन प्रसाद

गल्ला, किराना, मनहारी तथा दवा के विक्रेता

न० 2495 ७३, चर्च रोड, राँची-१

खरीदार

१०) ५०

अर्ज

ता०

२.२.७४

६.६)

@ १.६५

१०) ५०

Sacchond P. 39

CHECKED

By... *A. L. Singh*

6/8/74

PAID

Rs. 10.50

Received for Rs. 10.50

Supces Ten & five paise

c/c

Date

A. L. Singh
Accountant

Received
6/8/74

Treasurer,

Banchi Committee on Properties

G. E. L. Church, Ranchi

STOCK REGISTER

15th April 1954

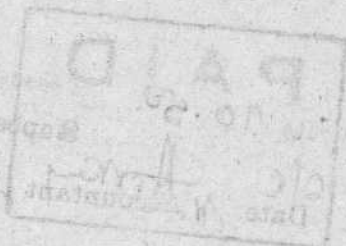
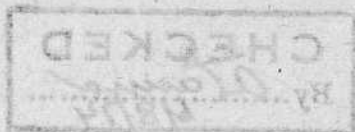
15th April 1954

2495

Stock Register

P. 100

✓



15/4/54

Secretary
Stock Committee on Proposals
R. R. L. Gordon, Secretary

PAYMENT CHALLAN

August - 1974 *V5*

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 369

Date 6-8-1974

R.C.L.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

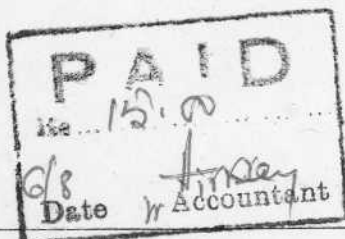
STAMPS

By 10 postage stamps = Rs 10.00

② Revenue stamps = Rs 5.00

Rs 15.00

15 00



(Rupees fifteen only)

Total-

15 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

Sanction Order P. 38



A. C. Choudhary
TREASURER
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

August-1974

4

RANCHI COMMITTEE ON PROPERTIES - G.E.L. CHURCH - RANCHI

PAYMENT TO CASUAL GUARD

1-8-74 to 3-8-74

1 Kumar Dugdang Casual Guard
for 3 days @ Rs 3.00 per
day.

----- Rs 9.00
Rs 9.00

Kumar Dugdang

✓ (Rupees Nine)

CHECKED
By *Atayung*
3/8/74

Passed for payment for Rs. 9.00
Rupees Nine only

PAID
Rs. 9.00
38 Date *Atayung*
Accountant

Atayung
3/8/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

AUGUST-1974 -

V
(3)

RANCHI COMMITTEE ON PROPERTIES - G.E.L. CHURCH - RANCHI.

W A G E S O F M A L I E S

AUGUST, 1974

1-8-74 TO 3-8-74

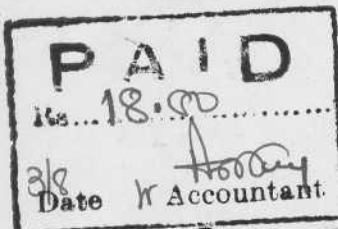
1. Premanand Kerketta Mali
for 3 days @ Rs 3.00
per day

----- Rs 9.00

2. Budhuwa Mali
for 3 days
@ Rs 3.00 per day

----- Rs 9.00

Rs 18.00



Rupees Eighteen only



Passed for payment for Rs. 18.00
Rupees *nine & only eighteen only*

Accountant
3/8/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Dated

August - 1974 V

(2)

Received Rs 18/- (Eighteen) for my fees
and misc. Expenditure from Shri B. Khem
Sey. R.C. P for case No 1137 M/s 107 C.R.P.C.
to appear and to take steps on 2/8/74.

B. Khem
Adv.
2/8/74.

Amount

2/8/74

CHECKED
By *P. Khem*
2/8

PAID
Rs. 18:00
2/8
Date *Khem*
Accountant

Passed for payment for Rs. 18:00
Rupees *eighteen only*

Khem
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
8/8/74
2/8

August - 1974

V
①

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

FOR INFORMATION

PAGE 12

ACQUITTANCE ROLL FOR THE MONTH OF JULY, 1974

1. Pay of staff	-	Rs	368.07
2. Pay of Guard	-	Rs	214.00
3. P.F.	-	Rs	58.08
4. Pension Fund.	-	Rs	<u>21.78</u>
		Rs	661.93

(Rupees sixty hundred sixty-one and paise ninety-three only)



[Signature]
4/9/74
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi