

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

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0799**

Classification:

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Title

Ranchi Electric Co.

Volume:

Running from year: 1969 till year: 1979

Content:

- Letter to Bihar Electricity Board, 10.8.1979.
- Letter to Accounts Office, D.E.T. Phones, Ranchi.
- Letter to Bihar Electricity Board, 19.10.1976.
- Letter to Bihar State Electricity Board, 25.5.1976.
- Letter to Electricity Board, 17.1.1974.
- Letter to Electricity Board, 12.12.1973.
- Letter to Rev. S. Kula from Ranchi Electricity supply Co. Ltd. Dated, 18.2.1967.

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Rancho ELECTRIC CO

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GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

65-

Up. Pramukh Adhyaksh
P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Tapua

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India Phone 23358

No.

Date 30. 2. 1962.

विद्वार रुलेक्ट्री सीटी बोर्ड,
मेन रोड रांची।

महाशाय

ग्राज दीन दिनों से जी. इ. रुल चर्च कमांडंड
ग्रहण के कुछ द्वीपों में रुलेक्ट्रिक लाइन नहीं है।
ऐसा जगता है कि कहीं द्राव्य फोर्म्स जल गया है।
या कुछ ग्रौंट हो गया है। निम्नलिखित काल्पनिक
नं. प्रमाणित हैं।

कु. नं. = १३६६, ३८४४, २११२, २५६, २६४
२२०, २२१, ४०५५, - - - - -

कृपया - इसे तुरत ग्राहक मरामत कर दें।
जूनाह जी. इ. रुल चर्च कमांडंड के मीलर
के. रस. कर स्पाफिस के पास।

प्रमाणित द्वारा
१०.२.६२

ग्राप द्वारा विश्वस्त
द्वारा दीर्घा

Pramukh Adhyaksh
(President)
G. E. L. CHURCH, RANCHI.

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

ACTING PRAMUKH ADHYAKSH

REV. DR. C. K. PAUL SINGH

(Regd. under Societies Registration Act XXI of 1860)

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone 23358

Ref: No.

Date 19th Jan. 77.

65

To

The Account Office
D.E.T. Phones, Ranchi.

Subject:- Exemption from Fine & Restoration of telephone line.

Dear Sir,

During the Xmas holidays the GELChurch office remained closed till 6th Jan. 77 and within that period your bill No. 22 Bill RCH 23358 dt. 1.12.76 was delivered. Due to the said reason the bill could not be paid and as such the telephone line has been cut off.

As this is the religious institution which avails holidays during religious festivals we request you to very kindly exempt us from fines and restore the line now disconnected.

Thanking you,

Yours faithfully,

(S. Bhengra)

Hd. Accountant, GELChurch
Ranchi.

19/1/77

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH

65

189/76/KSS- 23

Ref. No.

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

19th October'76.

Date.....

To

The Bihar Electricity Board
Ranchi Electricity Divn.
Main Road, Ranchi.

Dear Sir,

We have come to know from reliable sources that Electricity Duty and Fixed Charges are not imposed on domestic use but the same has been imposed on the following consumers:-

Consumer No. T-1376

T-857
T-854
T-4015
T-878
T-880
T-881
T-883

} - all are for domestic use

Received

Roh
19/10/76

It is therefore requested that the charges be rechecked and charged accordingly.

Fixed charge in respect of all the consumers except C.Nos. 1376 and 878 is only Rs.3/- p.m. but Rs.10/- p.m. is charged on these consumers. This may be rectified in future bills.

Thanking you,

Yours faithfully,

S.Bhengra 19/10/76
(S. Bhengra)
for Actg. Pramukh Adhyaksh GELC.

The Ranchi Electric Supply Co. Ltd.

Managing Agents :

MESSRS BUDHIA BROTHERS PRIVATE LIMITED

Phones

Lalpur Office	211
Power House	80
Main Road, Office	702-703

Regd. Office :

MAIN ROAD

POST BOX NO.—37

RANCHI

Our Ref No.

RP: 4471 E67-T88

Dated. 18th Feb. '67.

Rev. S. Kulkarni,
C.E.L. Church,
Ranchi.

Reg: Consumer No. T-880 -
Payment of dues amounting
to Rs.3/-.

Dear Sir,

We are again to draw your kind
attention to our letter No. 3995E-67 dated
13.1.67 and our two subsequent reminders
thereon and to request you to expedite
payment of our bill to enable us to close
the account finally.

Thanking you.

Yours faithfully,
for RANCHI ELEC. SUPPLY CO. LTD.,
per pro: BUDHIA BROS. PRIVATE LTD.,



AK:

Mg. Agents.

मंत्री-53/Eng.-53

65

भारतीय डाक तार विभाग (टेलीफोन)
INDIAN POSTS AND TELEGRAPHS DEPARTMENT (Telephones)

मांग-पत्र/DEMAND NOTE

अवर प्रमाणिकारी फोन्स, रांची

Office of the

D. O. Phones Ranchi/834001

यह मांग-पत्र (.....प्रतिलिपियों में) नकद याको देय किसी भशहूर बैंक के नाम काढे गए रेखित चेक डारा पूरी अदायगी के साथ तारीखको या उसके पहले कार्य समय के दौरानमें पेश किया जाए (किन्तु नीचे हिदायत 2 देख लें)।

This Demand Note incopies with full payment in cash or a crossed cheque on a well-known Bank payable toshould be presented aton or before15-12-75 during working hours (but See instruction 2 below).

मांग पूरी करने के लिए अगली कारंवाई तभी को जायेगी जब इस बात की तसदीक हो जाये कि रकम जमा हो गई है।
Further action for execution of demand will be made on verification of credit of payment.

इस मांग-पत्र की रकम की अदायगीके लिए अधिम/वकाया चार्ज सम्बन्ध में की गई है।
The amount of this Demand Note is in payment of Advance/already charges forP. 100/- 8/- AM

हवालाआपका/हमारा पत्रस्था
Reference your/our letter No. UHET dt 8-4-74

internal extension (P100-103)
to 7100 - 23358.

सेवा में/To

नाम/Name मांग-पत्र संख्या/Demand Note No. P.-61551

Paramukh Adhyaksh,

GEL Church

Roucle

4-12-75

भारतीय डाक तारिकारी फोन्स, रांची

S. D. O. Phones Ranchi/834001

प्रक्रिया/Particulars	कनेक्शनों की संख्या/No. of connections	दर/Rate	रकम/Amount रु. Rs. पै. P.
1. 'अपनी टेलीफोन योजना' के अन्तर्गत भारतीय अदायगी			
initial payment under 'OWN YOUR TELEPHONE SCHEME'			
2. ट्रंक सेवा के लिए जमा/Deposit against trunk service			
3. स्थानीय सेवा के लिए जमा/Deposit against local service			
4. लगाने की फीस/Installation fee	one P100-103	50/-	50. 00
5. माहिय कनेक्शन का नियत मासिक/वार्षिक किराया			
Fixed monthly/annual rental for main connection			
6. एक वर्ष/.....माह के लिए आंतरिक एक्स्टेंशन का किराया			
Rent for internal extension for one year/.....months			
7. एक वर्ष/.....माह के लिए बाहरी एक्स्टेंशन का किराया			
Rent for external extension for one year/.....months			
8. एक वर्ष के लिए प्लग तथा सोकेटों का किराया 40/-	200/-	200. 00
Rent for Plug & Sockets for one year			
9. एक्स्टेंशन/लगान के चार्ज/Charges for extension/Plans			
10. शिपिंग के चार्ज/Charges for shifting			
11. रंगीन यन्त्र का किराया/Charges for coloured instruments			
12. टेलीफोन डाइरेक्टरी में इन्दराजों का चार्ज			
Charges for entries in telephone directory			
13.			
14.			
15.			
जोड़/Total	...		250. 00

(सरकारी उपभोक्ताओं के प्रयाग के लिए, यदि इस निल का समायोजन पुस्तक-संतरण द्वारा होता है।)
(For use by Government Subscribers, If this Bill is to be adjusted by book transfer).

पोस्ट ऑफिस की तारीख सोहन
Date-stamp of Post Office

वापस भेज दिया गया ५० रु. का अधिकारी स्टैंकार के
लिया गया है और उसका समायोजन (द्वारा लेखा अधिकारी) शीर्ष के अंतर्गत कर दिया जायगा।

Returned to the The charge : Rs.
[It is accepted and will be adjusted by]

(Name of Accounts Officer) Under the date १०.१.९८

तारीख
Dated

प्रति हस्ताक्षर अधिकारी
Counter-signing Officer

INSTRUCTIONS

1. अपने चेकों के भुगतान के लिए उपभोक्ता पूरी तरह से जिम्मेवार होंगे। यदि चेक से लेक का भुगतान नहीं किया गया तो उसे रद्द कर दिया जायेगा यदि टेलीफोन कनक्षन पहले ही लगा दिया गया हो तो उसे बिना सूचना दिए काट दिया जायगा।

Subscribers will be entirely responsible for the acceptance of their cheques. If dishonoured or rejected by the Bank the telephone connection, if installed already, will be disconnected without notice.

2. यदि रकम ५० रु. से अधिक हो तो सरकारी उपभोक्ताओं को चाहिए कि वे स्वीकार किये गये मांग पत्र की दो प्रतियां किराया अनुदान सहित (यदि कोई हो) की पावती ठीक ठीक भरकर और हस्ताक्षर करके प्रेषण-अधिकारी को लौटा दें। यदि रकम ५० रु. से अधिक न हो तो उपर्युक्त हिदायतों के अनुसार अदायगी नकद या चेक द्वारा की जा सकती है।

The Government Subscribers should return two copies of the accepted Demand Note together with the acknowledgment of Hiring Contract (if any) duly completed and signed to the issuing officer, if the amount exceeds Rs. 50/- If the amount does not exceed Rs. 50/- payment may be made in cash or by cheque in accordance with the above instructions.

3. अदायगी के लिए मांग-पत्र की तीन प्रतिलिपियां पेश किये जाने पर पोस्टमास्टर/सेक्स अधिकारी/प्रशासनिक अधिकारी, जो होंगे, तीनों प्रतिलिपियों पर तारीख-मोहर लगा देगा, फार्म इंजी-९ में बनाई गई रसीद सहित उपभोक्ता या उसके एजेंट को उसकी एक प्रतिलिपि लौटा देगा। दूसरी प्रतिलिपि प्रेषण अधिकारी को रजिस्ट्री डाक द्वारा भेज दी जायेगी जबकि अदा हुए अन्य टेलीफोन बिलों सहित, यदि कोई हो, तीसरी प्रतिलिपि दिन समाप्त होने पर रजिस्ट्री डाक द्वारा सम्बन्धित टेलीफोन राजस्व कार्यालय को भेजी जायेगी।

On production of the Demand Note in triplicate for payment, the Postmaster/Accounts Officer/Administrative Officer as the case may be, will impress the date-stamp on all the three copies; return one copy together with a receipt in form Eng.-9 to the subscriber or his agent. The second copy will be forwarded to the issuing Officer concerned by registered post while the third copy will be forwarded by registered post to the Telephone Revenue Office concerned along with other paid telephone bills if any, at the close of the day.

BIHAR STATE ELECTRICITY BOARD
RANCHI URBAN ELECTRIC SUPPLY DIVISION
Main Road, Ranchi.

No. 1974 (A) E/76/T-1376.

Ranchi, the 28th May 1976.

Shri S. Bhengra
Head Accountant
G. E. L. Church
RANCHI

65

Re: Consumer Nos. T-1376 and T-1336.

S i r:

Please refer to your letter dated the 21st May 1976 and your subsequent letter dated 24th May 1976 regarding repair of the electric line.

Our mistry was deputed on 21st May 1976 and he has reported that our line is in order. The defect is in your internal wiring.

You are, therefore, requested to get your internal wiring checked and submit a test report to enable us to take necessary action in the matter. My Head Clerk wanted to contact you over phone but nobody gave any response.

Yours faithfully
JK
SPECIAL OFFICER

RNP:VAG
MA

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. JOJO

(65)

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

Ref. No.

Date 6. 1. 76.

To

The Account Officer,
Telephone Eng. Division, Ranchi.

Subject : - Request for time for
payment Bill Dt 1.12.75
regarding NO 23358

Dear Sir,

Due to the reason known to us, we
could not pay a bill of an amount of Rs 349/45
till to day. We shall be able to pay this
amount within next week.

We request you to kindly give us
a week time from this date. We will
clear up our bill on or before 15. 1. 1976
Thanking you in advance.

Telephone has already been
disconnected on 6.1.76.

OK Dasgupta
S. A. T. A. 7.1.76.

Yours Faithfully,

S. P. Sengupta
6/1/76.

RECORDED
G. E. L. CHURCH, RANCHI

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH
SECRETARY
REV. P. D. SORENG
TREASURER
REV. M. JOJO

(65)

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

Ref. No.

Date 6. 1. 76.

To

The Account Officer
Telephone Eng. Division, Ranchi.

Subject : - Request for time for
payment Bill Dt 1.12.75
regarding No 23358

Dear Sir,

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till to day. We shall be able to pay this
amount within next week.

We request you to kindly give us
a week time from this date. We will
clear up our bill on or before 15. 1. 1976
Thanking you in advance.

Yours Faithfully,

S. B. Sengupta
6/1/76

SENIOR ACCOUNTANT,
G. E. L. CHURCH, RANCHI

DEPARTMENT OF EDUCATION

G. E. L. CHURCH CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Education Officer

Mr. A. LAKRA B. Sc. Dip-in-Ed.

Ref.....

Date..... १८-७-१८४

65

सेवा में,

शांखी विद्युत् आश्रिति विभाग, रांची।

भारताप,

आप को शुचित किया जाता है कि
मुठिर ८०२५, ८०२८ एवं ८०१५ कालों
में विद्युत् आश्रिति में गड़बड़ी आ गई थी।

अतः आप से अतुरोध है कि
समाजीय-उपना आयमी आश्रिति की गड़बड़ी
ठीक ३२२ के बिना अज्ञनी की तरीकी

विवरण

मिस्र १८४८
१८/७/१८४८

मुद्रित दायित्व
मोहनलाल,
रांची।

Recd on 3.30 pm
17/7/24

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

65

To

M/S Ranchi Electric Supply
Co. Main Road, Ranchi.

Dear Sirs,

The electric line of the following consumer Nos is out of order in the Bethesda compound of GEL Church. Please therefore send the mechanics to get it in order to day.

C.No.878, C.No.873, C.No.880, C.No.881.

Yours faithfully,
for all consumers
Bethesda compound
GEL Church Ranchi.
12/12/13

Received at
3.15 pm
V.P.C
12/12/13

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
 UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
 SECRETARY : MR. C. A. TIRKEY
 TREASURER : REV. DR. M. BAGE

HEAD OFFICE
 G. E. L. Church, Ranchi
 Bihar/India
 Phone : 510

ब्रह्म संख्या - ६८। ७१



राँची इलेक्ट्रिक सप्लाई कम्पनी ।
 राँची ।

आपको सूचित किया जाता है कि जी० ८० रु० स्ल० चर्च कम्पाउन्ड
 के अन्दर प्रेसिडेन्ट बंगला के सामने कमजूमर नं० (८५७, ८७३) इलेक्ट्रिक तार
 आंधी से ढूट गया है। कृपाया हसकी मरामत जल्द से जल्द किया जाय।

*Recd. at 5/6/57
 5/6/57*

S. Bhengra 5/4

स्टॉफ एंटरायर्ड, HEAD ACCOUNTANT,
 HEAD, E. L. CHURCH, RANCHI

हेड स्काउन्टेंट, जी० ८० रु० स्ल० चर्च,
 राँची ।



(65)

The Ranchi Electric Supply Co. Ltd.
Ranchi.

Consumer No.....

T 6015

Receipt No..... 1089

Dated 12-6-1969

Received with thanks from President F.C.E.

X. Church, Ranchi
the sum of rupees.....

Fifty Five

towards.....

One. Cent

Rs. 50/-

Cashier

Note--The receipt should be surrendered duly discharged at the time of taking refund.

*No. 10 P. 1
High Court
of Judicature
of Ranchi*

LETTER OF INDEMNITY

(68) (65)

Re : Consumer No. _____

Whereas the original receipt, being Company's receipt No. _____ granted by the RANCHI ELECTRIC SUPPLY COMPANY LIMITED for the sum of Rs. (II) _____ deposited with them on _____ 19 _____ by (III) _____ on account of Security Deposit, appears to have been lost or mislaid and cannot at present be produced AND WHEREAS the said Company is prepared to pay the said deposited money on being indemnified against loss or further claims on the said receipt, I, _____ son/wife of _____, do hereby declare that in consideration of the payment of the sum of Rs. _____ receipt of which is hereby acknowledged the said Company is hereby held indemnified against any loss or claim or any further demand for the said sum whether or not on production of the original receipt, and in the event of any such claim or demand being successfully pressed against the Company, I shall be bound to fully indemnify the Company in respect of the same.

(I) What is receipt No. 9
(II) What is the amount 9.
(III) By whom 9.
(IV) What and if witness is needed 9.

Signature _____

Full address _____

Dated Ranchi, _____ 196

Witness (1) (IV)
With full
address. _____

Witness (2)
With full
address. _____

The Ranchi Electric Supply Company Limited

MANAGING AGENTS

MESSRS BUDHIA BROTHERS PRIVATE LTD.

REGISTERED OFFICE

MAIN ROAD, RANCHI

Ref. No. 761/E/69/M28)

Dated,

22-5-1969
23.

TO

G. E. L. church Bungalow.

for Heating & cooking G. E. L. Church Compound
Ranchi

*Has recd. to
other
etc
M/S*

Ref. Consumer No. M 28)

Change in the number due to re-arrangement of areas.

Dear Sir,

While giving connection your installation was allotted the "1128" symbol, which indicates a particular area. Due to a recent re-allocation it has become necessary to change the said symbol and re-allot a new number to your installation. Accordingly your installation will now bear No. T 4015 To effect the necessary change in our books we request you to return us the security deposit receipt given to you duly signed on a revenue stamp on the reverse side, in lieu of which a fresh receipt will be issued to you in the correct number.

As failure to take this step will lead to difficulties later on for refund of security etc., your co-operation is immediately solicited. In case, however, the original receipt has been mis-placed or is not readily available, please furnish us an indemnity bond as has been sent to you. The bearer of this letter is hereby authorised to collect the relevant papers from you.

All further correspondence will be carried on in the new number allotted to you.

For Heating 2. Cooking 5. 6. 7. chunam 8. 9. 10. 11. 12.

Ranchi

for heat to
other
etc
etc

Ref. Consumer No. M 287

Change in the number due to re-arrangement of areas.

Dear Sir,

While giving connection your installation was allotted the "11281" symbol, which indicates a particular area. Due to a recent re-allocation it has become necessary to change the said symbol and re-allot a new number to your installation. Accordingly your installation will now bear No. T 4015 To effect the necessary change in our books we request you to return us the security deposit receipt given to you duly signed on a revenue stamp on the reverse side, in lieu of which a fresh receipt will be issued to you in the correct number.

As failure to take this step will lead to difficulties later on for refund of security etc., your co-operation is immediately solicited. In case, however, the original receipt has been mis-placed or is not readily available, please furnish us an indemnity bond as has been sent to you. The bearer of this letter is hereby authorised to collect the relevant papers from you.

All further correspondence will be carried on in the new number allotted to you.

Thanking you,

Fresh
receipt issued
M. G.
H. M. B. S.

Yours faithfully,
For RANCHI ELEC. SUPPLY CO. LTD.
Per Pro. BUDHIA BROS. PRIVATE LTD.

For Saini Boa

MANAGING AGENTS

LETTER OF INDEMNITY

Re: Consumer No. 287 T. 4015 —

Whereas the original receipt (being Company's receipt
No. _____) granted by the RANCHI ELECTRIC

SUPPLY COMPANY LIMITED FOR THE sum of Rs. _____

deposited with them on _____ 19

by _____

on account of Security Deposit, appears to have been

lost or mislaid and cannot at present be produced AND

WHEREAS the said Company is prepared to pay the said

deposited money on being indemnified against loss or

further claims on the said receipt, I Rev. C.B. Aml

President, G.E.L. Church son/ wife of _____

do hereby declare that in consideration of the payment of the sum of Rs. _____ receipt of which is hereby acknowledged the said Company is hereby held indemnified against any loss or claim or any further demand for the said sum whether or not on production of the original receipt, and in the event of any such claim or demand being successfully pressed against the Company, I shall be bound to fully indemnify the Company in respect of the same.

Signature CH

Dated Ranchi,

9th June 1969

Full address G.E.L. Church Compound
Plot P.O. Ranchi, Bihar (President)

Witness (1) Rev. J. M. Minty
with full Pastor Hd. Gt. Arts. Congress
address. G.E.L. Church Ranchi

Witness (2) Bhusan Khess
with full G.E.L. Church Press,
address. Main Road, Ranchi