

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

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

Classification:

Original File No: 65

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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RANCH ELECTRIC CO

65

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

65-

HEAD OFFICE

ukh Adhyaksh
P. D. Soreng

Up. Pramukh Adhyaksh
Rev. Dr. M. Bage

Secretary
Mr. A. Lakra

Treasurer
Mr. P. Topno

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

No.

Date १०. ८. १९६८.

बिहार स्नेही सौदी बोर्ड,
मेन रोड रांची।

महाशय

ग्याज तीन दिनों से जी. इ. स्न चर्च कम्पाउंड
ग्रहाते के कुछ ब्रौकी में स्नेहिक लाइन नहीं है।
ऐसा लगता है कि कहीं ट्रांसफोर्मर जल गया है।
या कुछ ग्रीड हो गया है। निम्न लिखित कन्जुमर
नं० प्रभावित हैं

क० न० = १३६६, ३६५५, २६१३, ८५६, ८६४
८८०, ८८९, ४०१५, - - - - -

कृपया - इसे तुरत ग्याकर मरामत कर दें।
जगह जी. इ. स्न चर्च कम्पाउंड के भीतर
के. स्न स्न आफिस के पास।

कै. प्रती ममा
१०/८/६८

ग्याप का विश्वस्त
प्रीती दीर-

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 GEL Church 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, GEL 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

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

189/76/KSS- 23

Ref. No.

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

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)

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-T880

Dated. 18th Feb. '67.

Rev. S. K. Khatun,
Ch. 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.

जी-53/Eng-53

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

मांग-पत्र/DEMAND NOTE

अवर प्रमोटल पदाधिकारी कोन्स, रांची

Office of the

A. D. O. Phones Ranchi/834001

का कार्यालय

यह मांग-पत्र (..... प्रतिलिपियों में) नक़द या को देय किसी मशहूर बैंक के नाम काटे गए/रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेस किया जाए (किन्तु नीचे हिदायत 2 देख लें)।

This Demand Note in (..... copies) with full payment in cash or a crossed cheque on a well-known Bank payable to should be presented at on or before 18-12-75 during working hours (but See instruction 2 below)

मांग पूरी करने के लिए अगली कार्रवाई तभी की 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 अदायगी के लिए अधिम/वक्राया चार्ज सम्बन्ध में की गई है।

The amount of this Demand Note is in payment of Advance/appear charges for

हवालाआपका/हमारा पत्रसंख्या

Reference your/our letter No. 4444 di- 8-4-74

Internal extension (Plan-103) to 7100-23358

सेवा में/To

नाम/Name मांग-पत्र संख्या/Demand Note No. P-6/551...

Paramukh Adhyaksh,
GEL Church

4-12-75

पता/Address प्रेषण तारीख/Date of Issue

Ranchi

अवर प्रमोटल पदाधिकारी कोन्स, रांची

A. D. O. Phones Ranchi/834001

विवरण/Particulars	कनेक्शनों की संख्या No. of connections	दर Rate	रकम/Amount	
			रु. Rs.	पै. P.
1. 'अपनी टेलीफोन योजना' के अन्तर्गत प्रारम्भिक 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 Plan-103	50/-	50	00
5. मुख्य कनेक्शन का नियत मासिक/वार्षिक किराया Fixed monthly/annual rental for main connection				
6. एक वर्ष/..... माह के लिए आंतरिक एक्सटेंशन का किराया Rent for internal extension for one year/..... months				
7. एक वर्ष/..... माह के लिए बाहरी एक्सटेंशन का किराया Rent for external extension for one year/..... months	20	200/-	200	00
8. एक वर्ष के लिए प्लग तथा सॉकेटों का किराया Rent for Plug & Sockets for one year				
9. एक्सटेंशन/प्लान के चार्ज/Charges for extension/Plans				
10. शिफ्टिंग 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				
जोड़/Total	...		250	00
13.				
14.				
15.				

(सरकारी उपभोक्ताओं के प्रयोग के लिए, यदि इस बिल का समायोजन पुस्तक-व्यवस्था द्वारा होगा हो)
(For use by Government Subscribers, if this Bill is to be adjusted by book transfer).

कागजर की तारीख मोहर
Date-stamp of Post Office

..... वापस भेज दिया गया हो के का अधिकार स्वीकार कर
किया गया है और उसका समायोजन (द्वारा लेखा अधिकारी) कीर्ष के अंतर्गत कर दिया जायगा।

Returned to the The charge of Rs.
If accepted and will be adjusted by

(Name of Accounts Officer)..... Enter the time

तारीख
Date

प्रति हस्ताक्षर अधिकारी
Countersigning Officer

अनुदेश INSTRUCTIONS

1. अपने चेकों के भुगतान के लिए उपभोक्ता पूरी तरह से जिम्मेवार होंगे। यदि बैंक से चेक का भुगतान नहीं किया या उसे रद्द कर दिया और यदि टेलीफोन कनेक्शन 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 50 रु० से अधिक हो तो सरकारी उपभोक्ताओं को चाहिए कि वे स्वीकार किये गये मांग पत्र की दो प्रतियाँ किराया भविदा सहित (यदि कोई हो) की पाबती ठीक ठीक भरकर और हस्ताक्षर करके प्रेषण-अधिकारी को लौटा दें। यदि रकम 50 रु० से अधिक न हो ती 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 प्रतिलिपियाँ पेश किये जाने पर पोस्टमास्टर/लेखा अधिकारी/प्रशासनिक अधिकारी, जो भी हो, तीनों प्रतिलिपियों पर तारीख-मोहर लगा देगा, फार्म इंजी-9 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 ~~re~~ 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

[Signature]
SPECIAL OFFICER

RNP:VAG
[Signature]

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

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

Ref. No.

Date 6. 1. 76.

(65)

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 Asqupts
SA TRA. 7.1.76.

Yours Faithfully,

P. D. SORENG
6/1/76.

SECRETARY,
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

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

Ref. No.

Date 6. 1. 76.

To

The Account Officer.
Telephon 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.

Yours Faithfully,

S. Bhengra
6/1/76

MEMBER SECRETARY,
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.

65

Ref.....

Date... १६-१-६४

सेवा में,

राँची विद्युत् आपूर्ति विभाग, राँची।

महोदय,

आप को सूचित किया जाता है कि
युनिट सी० २५६, सी० २६४ एवं सी० ४०१५ बंगला
में विद्युत् आपूर्ति में गड़बड़ी आ गई है।

अतः आप से अनुरोध है कि
सम्बन्धी आपका आदमी आपूर्ति की गड़बड़ी
ठीक करने के लिये मजदूरी भी कुदा करें।

Received at 3.30 PM
17/1/64

विद्युत् आपूर्ति विभाग,

राँची।

१६/१/६४

शिवाजी पदाधिकारी
जी० डी० एल० एम्,
राँची।

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.

Received at
3.15 PM
V.K. Chatterjee
12/12/73

S. Bhunia 12/12/73

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

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

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

क्रम संख्या - ६८/७१

65

रांची इलेक्ट्रिक सप्लाइ कम्पनी ।
रांची ।

आपको सूचित किया जाता है कि जी० ई० स्ल० चर्च कम्पाउन्ड
के अन्दर प्रेसिडेन्ट बंगला के सामने कमज्यूमर नं० (८५७, ८७३) इलेक्ट्रिक तार
आंधी से टूट गया है । कृपाया इसकी मरामत जल्द से जल्द किर्ह जाय ।

Received 5/11/71

S. Bhengra 5/11

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

हेड अकाउन्टेन्ट, जी०ई० स्ल० चर्च,
रांची ।



(65)

Ranchi Electric Supply Co. Ltd. Ranchi.

Consumer No. T 4015

Receipt No. 1089

Dated 12.6. 1969

Received with thanks from President F.C.E.

A. Chandra Rana
the sum of rupees Fifty

towards Inc. Camp

Rs. 50/-

Cashier

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

LETTER OF INDEMNITY

Re : Consumer No. _____

Whereas the original receipt (being Company's receipt No. (1))
granted by the RANCHI ELECTRIC SUPPLY COMPANY LIMITED for the
sum of Rs. (11) 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, _____

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 _____

Full address _____

Dated Ranchi, _____ 196

Witness (1) _____
With full
address. _____

Witness (2) _____
With full
address. _____

- (i) What is receipt No. ?
(ii) What is the amount ?
(iii) By whom ?
(iv) What sum of witnesses is needed ?

The Ranchi Electric Supply Company Limited

MANAGING AGENTS

MESSRS BUDHIA BROTHERS PRIVATE LTD.

REGISTERED OFFICE

MAIN ROAD, RANCHI

Ref. No. 761/E/69/M287.

Dated, 22-5-1969
23.

TO

G. E. L. Church Bungalow.

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

As recd. to
attnd

CHB
21/5

Ref. Consumer No. M287

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

Dear Sir,

When giving connection your installation was allotted the "M287" 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.

He seek. to
attain

2/15

M 287

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.

Thanking you,

Yours faithfully,

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

for Samsara

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. Anand

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.

Dated Ranchi,

9th June 1969

Signature _____



Full address _____

(President)
G. E. L. Church Compound
At + P.O. Ranchi, Bihar

Witness (1) Rev. J. M. Minz,

with full Pastor H. Arts. Congres
address. G. E. L. Church Ranchi,

Witness (2) Bhuvan Khess,

with full G. E. L. Church Press,
address. Main Road Ranchi.