

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1540**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1970

till year: 1970

Content:

- **Ranchi Committee On Properties, GEL Church, Ranchi_ construction materials-bricks, stationery-paper, glass, furniture, weekly labour payment-painting, cleaning, roof repair, paint & hardwaere, acquittance roll, wages to RCP malies, contingent, municipality tax, TA, travelling exp.**

VOUCHERS

OCTOBER - 1970

✓
CHECKED
By ... *ATM*

OCTOBER - 1970

V58

RANCHI COMMITTEE ON PROPERTIES.

G.E.L.Church., RANCHI.

By 1st class Bricks

@ Rs 75.00 per thousand ----- Rs 150.00

(Rupees one hundred fifty only)

PAID & CANCELLED

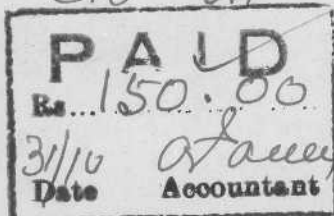
Received payment.

Septic Tank Leasing
G.E.L.C. Press

AS
31/10/70



CB - 64



Passed for payment for Rs. 150.00
Rupees one hundred fifty only.

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

31/10/70

CASH MEMO

SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers, Library Books,

Govt. General Order Suppliers

MAIN ROAD, RANCHI

No.

Date 31-10-70

Name

R.C.P.

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1 box	Carbon Paper	13.00	13	00
1 Re	Type Ribbon	4.00	4	00
2 Ream	Typing Paper	12.00	24	00
2 yds	Drawing Paper	4.50	9	00
CS-64				
PAID				
Rs. 50.00				
31/11				
Date				
Accountant				
S. Tax				
Total			50	00

PAID & CANCELLED

Goods once sold will not be returned

Treasurer

Manager

Ranchi Committee on Properties

G. B. L. Shastri, Ranchi

Sindh Furniture Works

High Class Cabinet makers, Repairers & Order suppliers

CHURCH ROAD, RANCHI

(S. S. I. Regn. No. A. D. I. / C. N. Division, Ranchi / Permanent / 1969/75)

Ref. No.....

Ranchi Dated..... 19

B I L L



~~XXXXXXXXXXXXXXXXXXXX~~

SUPPLY OF FURNITURES TO RCP

- | | | |
|------------------------------------|-----------------|-------------|
| 1. Office Cane Chairs - 6 Pieces | @ Rs 22.00 each | - Rs 132.00 |
| 2. Rack | - 1 Piece | |
| | @ Rs 32.00 | - Rs 32.00 |
| 3. Door paymen Chowkhat | | |
| Labour payment | - 3 Pieces | |
| | @ Rs 5.00 | - Rs 15.00 |

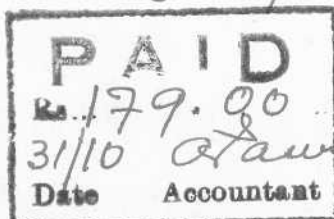
Rs179.00

(Rupees one hundtred seventynine only)

Passed for payment for Rs. 179.00
Rupees one hundred Seventynine only.

B. H. Singh
Treasurer, 31/10/70
Ranchi Committee on Properties
G. E. L. Church, Ranchi

CB - 64



PAID & CANCELLED



Oct - 70
V55

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

WEEKLY LABOUR PAYMENT.

WORKS : Painting Works in Primitive Blocks

From 26-10-72 to 31-10-72 (Six days)

Sl.	Name	Employed as	26	27	28	29	30	31	Total days	Rate	Amount	Received Payment
1	Manjra	Painter	P	P	P	P	P	P	6	6.00	36.00	
2	Joshup	Painter	P	P	P	P	P	P	6	6.00	36.00	
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
(Rupees seventy two only)											72.00	

Passed for payment for Rs. 72.00
Rupees Seventy two only

Accountant
R.C.P. CB-54

PAID
Rs. 72.00
31/10/70
Date Accountant

Secretary
Ranchi Committee on Properties
G.E.L. R.C.P. Ranchi
31/10/70

Time keeper 31/10/70
R.C.P.

CASH MEMO
BASUDEB STORES
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

Oct-70
✓ 54
~~49~~

No 666

S.T. No. R.N. 924

1. 1/2 of Small Red-Blue
4CT f 45.00
1. 1/2 of Small Red
for Steel 66.00
2CT Paper 7.50

Rs 119.50

PAID & CANCELLED
- 63

PAID	
Rs...	119.50
Date	31/10/70
Accountant	Same

3600
20/11/70
B. B. Singh
Treasurer
31/10/70

Ranchi Committee on Properties
G. B. L. Church, Ranchi

23-10-20

CASH MEMO

BASUDEB STORES

PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

Oct-20
✓
53

No.

671 R.C.P.

S.T. No. R.N. 924

1. Ten Blue Paint 4CT
(For Ward) ₹ 45.40

1. Ten Blue Paint
(54 for Steel) 66.80

11/2-20

B. Singh
25/10/20

PAID & CANCELLED

PAID	
Rs. 112.20	
Date 31/10/20	Accountant

B. Singh
Treasurer
31/10/20

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

CASH MEMO
BASUDEB STORES
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

Oct-70
✓
52

No. 670

S.T. No. R.N. 924

4 Tins Turpentine oil
Rs 12.50

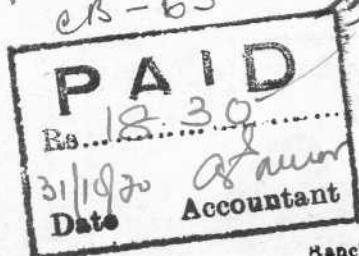
1. 9 Red paint 5.50

2 lbs. Linseed oil 0.30

Rs 18.30

PAID & CANCELLED

CB-63



3 Paid
29/10/70

B. K. Singh
Treasurer
31/10/70

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

CASH MEMO
BASUDEB STORES
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

Oct-20
✓
51

No. 665

P.C. 1.

S.T. No. R.N. 924

1/2 Blue & Red paper
Rs 16.70

2 Sand papers - 0.30

2 kg white paper - 7.00

Rs 24.00

30/11

CB-63

28/11/70

PAID & CANCELLED

PAID	
Rs. 24.00	
31/10/70	Anna
Date	Accountant

Treasurer, *[Signature]*

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

CASH MEMO
BASUDEB STORES
 PAINT & HARDWARE MERCHANT
 MAIN ROAD, RANCHI

Oct-70
 V
 50

No. 662

S.T. No. R.N. 924

R.C.I.

- | | |
|-------------------|-------|
| 1. Tan Paper aid | 3.75 |
| 2. Black Paper | 9.00 |
| 2. H.T. envelopes | 10.00 |
| 2. Key fairly | 3.00 |
| 1. Do Black tabs | 16.70 |
| 49 Envelopes | |

PAID & CANCELLED

CB - 63

42.45

PAID	
Rs. 42.45	
Date 31/10/70	Accountant <i>A. S. Sengupta</i>

21/10/70
B. S. Sengupta
 Treasurer

26-10-70

CASH MEMO

OCT-70

BASUDEB STORES

PAINT & HARDWARE MERCHANT

MAIN ROAD, RANCHI

V
54.
49

No.

667

S.T. No. R.N. 924

2 CP Black Paint (No 3) 12.45

2 kg White Paint 7.00

PAID & CANCELLED 19.45
13/10/70
28/10/70

CB-63

PAID	
Rs. 19.45	
Date 31/10/70	Accountant

B. Hinkay
31/10/70
Treasurer

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

CASH MEMO
BASUDEB STORES
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

Ocr-70
✓
48

No.

661

R.C.P.

S.T. No. R.N. 924

1. Red Book 4 - 12.50

1. Book - 3 - 3.75

1. Book - 2 - 3.00

1. C. Blue Paint etc - 12.45

31.70

B. Singh
28/11/70

8 CB - 63

PAID & CANCELLED

PAID	
Rs...	31.70 ✓
Date	31/10/70
Accountant	agruce

R. S. Singh
31/10/70
Treasurer,

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

Oct-20
✓ 47

CASH MEMO
BASUDEB STORES
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

No.

660 R. C. A

S.T. No. R.N. 924

1. Cur New Glass 8y pane.
Blue 4 Lt. Rs 47.40

1. Cur More pane
4 Lt. - 45.40

6. P. Lt glass 30.00

Rs 122.80

Rs 122.80

CR - 63

PAID & CANCELLED

PAID	
Rs. 122.80	
Date 31/10/20	Accountant <u>R. C. A</u>

Treasurer B. L. Singh
31/10/20

Ranchi Committee on Property
G. E. L. Chandra, Ranchi.

CASH MEMO

BASUDEB STORES

PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

26-9-70

OCT-70
✓
46

No 669

S.T. No. R.N. 924

3 PCT Ed due Nil

Any Disburse - 15.00

PAID & CANCELLED

1
15.00

20/10/70

CB-63

PAID	
Rs. 15.00	
Date 21/10/70	Accountant [Signature]

[Signature]
Treasurer 21/10/70

Ranchi Committee on Properties
G. R. L. Chugh, Ranchi

21/9/70

CASH MEMO

Dec-70

BASUDEB STORES

PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

V 45.

No. 668

S.T. No. R.N. 924

2. HCF ...

Rs. 10.00

Rs. 10.00

Rs. 10.00

21/9/70

PAID & CANCELLED

CPB-63

PAID	
Rs. 10.00	
31/10/70	Accountant
Date	

B. Birky
Treasurer

Ranchi Committee on Properties
G. P. O. Ranchi, Ranchi

CASH MEMO 22-5-70

BASUDEB STORES *Sept-70*

PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

V44

No. -

664

R.C.B.

S.T. No. R.N. 924

PAID & CANCELLED

1. Mr. Baride Bels. 3"

Rs 3475/-

2. Mr. Baride Bels. 12"
(R.C.B. 12")

3450

Rs 7225/-

Bail
29/8/70

CB-63

PAID	
Rs. <i>7,225/-</i>	
Date <i>31/10/70</i>	Accountant <i>A. S. Sene</i>

Pr. S. S. Sene
31/10/70
Treasurer

Ranchi Committee on Properties
O. B. I. Chaudhary Ranchi

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

FOR INFORMATION

OCTOBER-1970
V43A

ACQUITTANCE ROLL . PAGE NO. 50
FOR THE MONTH OF OCTOBER , 1970.

SL.	NAME	DESIGNATION	AMOUNT
1.	Shri. Arthur Panna	Accountnat	Rs 180.00
2.	Shri. Urbanus Toppo	Assistant (w.e.f 15.10.70)	Rs 68.55
3.	Miss. Agatha Tirkey	Assistant	Rs 117.00
4.	Shri. Arjun Bahadur	Guard	Rs 92.00
5.	Shri. Tulsi Ram	Guard	Rs 92.00
6.	Shri. Andhrias Jojo	Peon(Allowance)	Rs 15.00
			Rs 564.55

(Rupees five hundred sixtyfour and paise fiftyfive only)

Rs 564.55

Stamp

31/10/70

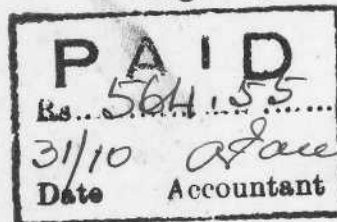
CB-62

PAID & CANCELLED

B. Tirkey

Treasurer

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



YEAR 1970

VOUCHER No Oct/42

43

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

WEEKLY LABOUR PAYMENT.

WORKS : CLEANING..ROUND..AROUND..MEMORIAL..STONE

From 29.10-70 to 31.10-70

Sl.	Name	Employed as	29	30	31	Total days	Rate	Amount	Received Payment
1	Dhirju	coly	P	P	P	3 days	3.00	9.00	L. J. [Signature]
2	fagua	coly	P	P	P	3 days	3.00	9.00	[Signature]
3	P.S. Iappa	coly	P	P	P	3 days	3.00	9.00	L. J. [Signature]
4									
5									
6									
7									
8									
9									
10									
11									
12									

PAID & CANCELLED

(Rupees twenty Seven only) 27.00

Accountant 31/10/70
R.C.P.

PAID
Rs 27.00
31/10
Date
Accountant

Secretary 31/10/70
R.C.P.
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

Time keeper 31/10/70
R.C.P.

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

YEAR 1970 42 ✓
VOUCHER No Oct/72

WAGES TO RCP MALIES
FROM 25.10.1970 to 31.10.1970 (Seven days)

1. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

2. Budhuwa Mali
@ Rs 2.50 per day
for three days.

Rs 7.50

3. Junas Lugun
@ Rs 2.50 per day
for four days.

Rs 10.00

Rs 35.00

L.T.-98 Premanand Kerketta
L.T.-98 Budhuwa Mali
L.T.-98 Junas Lugun

(Rupees thirtyfive only)

PAID & CANCELLED

Passed for payment

35.00

Rupees

Thirty five only.

CB - 62
PAID
Rs. 35.00
31/10/70
Date Accountant

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

Treasurer,
31/10/70

31/10/70

THE RANCHI COMMITTEE ON PROPERTIES.

G.E.L.CHURCH.RANCHI

YEAR 1970

VOUCHER No OCT/41

...Contributed (Tea)...

BY...R.C.P.....

SL. PARTICULARS	AMOUNT
By Tea on 30-10-70	8 00
PAID & CANCELLED	
RUPES eight only.	8 00

SIGNATURE
BILL SUBMITTED BY

PAYMENT RECEIVED BY 30/10/70

REMARKS BY OFFICE

Tea official
Valls, Executives
+ Members
30/10/70

PASSED FOR PAYMENT RS 8.00

RUPES eight only

TREASURER

CB-62

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

PAID
Rs 8.00
30/10/70
Date Accountant

30/10/70

THE RANCHI COMMITTEE ON PROPERTIES.

G.E.L. CHURCH, RANCHI.

YEAR 1970

VOUCHER No Oct/40

..... Contingent (Tea) BILL

BY..... R.C.P.

SL	PARTICULARS	AMOUNT
1	By Tea on 29/10/70	10 00
PAID & CANCELLED		
RUPES	<u>Ten only</u>	10 00

Handwritten Signature
SIGNATURE
BILL SUBMITTED BY

PAYMENT RECEIVED BY Handwritten Signature 29/10

REMARKS BY OFFICE

Tea official
Laltes, P.B.
Good Book Matter
Stamp
29/10/70

PASSED FOR PAYMENT RS 10.00
RUPEES Ten only

Handwritten Signature
TREASURER, 29/10/70

C/O-62

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

PAID
Rs. 10.00
29/10/70 Stamp
Date Accountant

Handwritten Signature
29/10/70

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

WEEKLY LABOUR PAYMENT.

WORKS : White. Plots.... Paints + whitewashing

From 26-10-70 to 27-10-70

Sl.	Name	Employed as	OCTOBER-1970		Total days	Rate	Amount	Received Payment
			X	X	X	X		
1	Kaus	Painter			P	P	2 6.00 12.00	Kaus
2	Dhru	Coly			P	P	2 3.00 6.00	Dhru
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
							18.00	

(Rupees Eighteen only)

Paints - 12.00
 Whitewash Dhru - 6.00
18.00

Accountant
 R.C.P. 27/10/70 CB-62

PAID

Rs. 18.00

27/10/70

Accountant

Secretary
 R.C.P. 27/10/70

President,
 Ranchi Committee on Properties
 G. E. L. Church, Ranchi

Time keeper
 R.C.P. 27/10/70

Form H. RANCHI MUNICIPALITY
RECEIPT FORM

1970 OCT/37
H.No. 757/E
Receipt No. 964

Mahalla

FOR INFORMATION
Main Road

Ward No. V

Name of Assessee - Manager Board of Management of the
G.E.L.Church Property.

Received the sum of Rs 40.62 paise

CURRENT YEAR 1970 - 1971

3rd Quarter		Total
1. House tax	- 15.62	15.62
2. Latrine tax	- 9.38	9.38
3. Water tax	15.62	15.62
	40.62	40.62 ✓

Total in words-Rupees forty paise sixty two only.
Date 27.10.70

Sd/- A.Khalkho.
Sarkar or Tahsildar

PAID & CANCELLED

B. S. Sanyal
27/10/70

Treasurer,

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

CB 762

PAID
Rs. 40.62
27/10/70 <i>asamp</i>
Date Accountant

VOUCHER No. Oct 136

BUILD

PAID & CANCELLED

PAYMENT RECEIVED BY

For ~~Lease~~ deed
and Municipal
map.

PASSED FOR PAYMENT RS 1.50

RUPEES One and Paise fifty only

AT.
26/10/70

TREASURER.

Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.

26/10/70

PAID
 Rs. 1.50
 26/10/80 *Ad*
 Date Accountant

THE RANCHI COMMITTEE ON PROPERTIES.

G.E.L.CHURCH, RANCHI.

YEAR 1970

VOUCHER No Oct 135

By Rikshaw fare
BY Binay

SL	PARTICULARS	AMOUNT
	By Rikshaw fare for purchase of glass for Printile Blocks. on 26-10-70	1 00
		1 00
	RUPEES one only.	

PAID & CANCELLED

SIGNATURE
BILL SUBMITTED BY

PAYMENT RECEIVED BY

REMARKS BY OFFICE

For Purchase
of glass for
Printile Blocks

PASSED FOR PAYMENT RS 1.00

RUPEES

one only.

AT 26/10/70

TREASURER,

Ranchi Committee on Properties.,

G.E.L.Church., Ranchi.

CB-61
PAID
Rs. 1.00
26/10/70
Date Accountant

AT 26/10/70

Gram : "BASANT"

CASH / CREDIT
M E M O .

BASANT GLASS COMPANY

Dealers In all Kinds of :—

GLASS SHEETS, MIRRORS COMMERCIAL PLYWOOD
FIGURED GLASS, WIRED GLASS, TEAK PLYWOOD, HARD BOARD
SAFETY GLASS, (TRIPLEX) INSULATION BOARD, PARTICLE
PICTURE FRAMES, ETC. BOARDS AND DECORATIVE
SUNMICA SHEETS,

(H. O. CALCUTTA)

S. N. GANGULY ROAD,

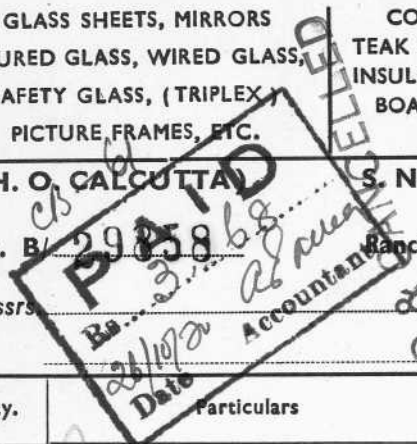
No. B/

29858

Ranchi

197

Messrs



Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	100 3mm Glass		3	40
	Passed for payment for Rs. 3.68			
	Rupess Three and Sixty eight only.		0	28
	<i>B. Kirkey</i> 26/10/70. Treasurer, Ranchi Committee on Properties O. E. L. Church, Ranchi			
		Total	3	68

Goods once sold cannot be returned back.
Our responsibility ceases when the goods
leave our premises.

Signature.

YEAR 1970
VOUCHER No. Oct/33

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

WEEKLY LABOUR PAYMENT.

WORKS : ...Painting of Doors & windows of Bhubra Block.

From 19-10-70 to 24-10-70 (Six days)

Sl.	Name	Employed as	19	20	21	22	23	24	Total days	Rate	Amount	Received Payment
1	Kushin	Painter	P	P	P	P	P	P	6	6.00	36.00	
2	Pabein	Carpainter	P	P	P	P	P	P	6	6.00	36.00	
3	Dhirju	Coly	P	P	P	P	P	P	6	3.00	18.00	
4												
5												
6												
7												
8												
9												
10												
11												
12												
											90.00	

(Rupees ninety only) 90.00

Passed for payment for Rs.

Rupees ninety only

Accountant
R.C.P.
24/10/70

Treasurer
24/10/70

Time keeper
R.C.P.
24/10/70

PAID
Rs. 90.00
24/10/70
Date
Accountant

Secretary
R.C.P.
24/10/70

YEAR 1970
VOUCHER No 064/32

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

WAGES TO RCP MALIES

From 18.10.1970 to 24.10.1970 (Seven days)

1. Budhuwa Mali
@ Rs 2.50 per day
for seven days.

Rs 17.50

Stk
Jeeli
24/10

2. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

Stk
Kerketta
24/10

Rs 35.00

PAID & CANCELLED

(Rupees thirtyfive only)

Passed for payment 35.00

Rupees Thirty five only.

CB-61
PAID
No. 35.00
Date 24/10/70 Accountant *C. S. S.*

Stk
Treasurer, *24/10/70*
The Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.
H.T.
24/10/70

THE RANCHI COMMITTEE ON PROPERTIES.

G.E.L.CHURCH. RANCHI.

YEAR 1970

VOUCHER No Oct/31

T.A.

BILL

BY... Accountant

SL	PARTICULARS	AMOUNT
1.	By Rikshaw-fare to court & Back on 22-10-70	1 50
One & Paise fifty only		1 50

Signature 22/10
BILL SUBMITTED BY

PAID & CANCELLED

PAYMENT RECEIVED BY

Signature 22/10/70

REMARKS BY OFFICE

Lease deed
Franklin Tikee

PASSED FOR PAYMENT RS

1.50

RUPES

one and paise fifty only

Signature 22/10/70

Signature 22/10/70
TREASURER,

Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.

Signature 22/10

CP-61

PAID
Rs 1.50
Date 22/10
Signature
accountant

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

YEAR 1970

VOUCHER No OCT/30

Y. A

BILL

BY

Guard Ajun Bahadar

SL	PARTICULARS	AMOUNT
1.	By Rikshaw fare by Guard Ajun on 22-10-70	1 50
RUPEES One + Paise fifty		1 50

935207E132
SIGNATURE
BILL SUBMITTED
BY 22/10/70

PAID & CANCELLED

PAYMENT RECEIVED BY

935207E132

22/10/70

REMARKS BY OFFICE

To phones office
by Rikshaw
for repairs
& greasing of
Telephone wire
for cutting down
tree along Main Rd.

Laure
22/10/70

PASSED FOR PAYMENT RS

1.50

RUPEES

One and Paise fifty only.

THESURIN

Ranchi Committee on Properties.,
G.E.L. Church., RANCHI.

CB-61

PAID
Rs... 1.50
Date 22/10/70
Accountant

22/10/70

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

YEAR 1970

VOUCHER No 001/29

BY T. A. Accountant

SL	PARTICULARS	AMOUNT
1.	By Accountant Riksan-fare on 20-10-70	1 50
RUPEES One and paise fifty only.		1 50

SIGNATURE
BILL SUBMITTED
BY

PAID & CANCELLED

PAYMENT RECEIVED BY

REMARKS BY OFFICE

Riksanfare to
Mr David Gwias
residence
enquiry re
lease deed
of Franklin
Tirkee.

PASSED FOR PAYMENT RS

RUPEES

TREASURER,

Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.

PAID

Rs.

Date

Accountant

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

YEAR 1970

VOUCHER NO. OCT/28

Y. A.

BY Arjun Bahadur

SL.	PARTICULARS	AMOUNT
1.	<u>By</u> Rikshaw-fare to Phone office and Electricity office on 20/10/70	2.00
RUPEES <u>Two only</u>		2.00

PAID & CANCELLED

✓
SIGNATURE
BILL SUBMITTED
BY 20/10/70

✓
PAYMENT RECEIVED BY 3.57/19/ET/70
20/10/70

REMARKS BY OFFICE

To phones office
& Electricity
office for
opening of
wires for
cutting down
tree

PASSED FOR PAYMENT RS 2.00
RUPEES Two only

B. B. B. B.
TREASURER,
Ranchi Committee on Properties.,
G.E.L. Church., RANCHI.
20/10/70

20 - 61
PAID
Rs. 2.00
20/10/70 A. A. A. A.
Date Accountant

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

YEAR 1970

VOUCHER No 001/27

By... Rikshaw fare
Accountant: Ret

PAID & CANCELLED

SL	PARTICULARS	AMOUNT
1	Rikshaw fare to upper Bazar + Back for Purchase of wire Netting & Nails on 19-10-70	1.50
	RUPEES <u>One & Paise fifty</u>	1.50

19/10/70
SIGNATURE
BILL SUBMITTED
BY

PAYMENT RECEIVED BY 19/10/70

REMARKS BY OFFICE

Works in
Rev. Tolson's
Quarters
At
19/10/70

PASSED FOR PAYMENT RS 1.50
RUPEES One and Paise fifty only

19/10/70
TREASURER,
Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.
CB-60
19/10/70

PAID
Rs. 1.50
Date 19/10/70 Accountant 19/10/70

PHONE : 404

C.S.T. No. RN. 578.

P.S.T. No. RN. 610

CASH MEMO No. 28

2855

CALCUTTA STORES SUPPLY CORP.

Hardware Paints Mill Stores, Sanitary wares &

General Order Suppliers

S. N. GANGULY ROAD, RANCHI

Quantity	Date	Description	Rate	Amount	
				Rs.	P.
20'		8 S.W. in Melling	2/	40	-
		16X30			
1/2 y		Kanets	2/5	1	35
200		Pannell in 8x17	4/6	-	50
Passed for payment for Rs. <u>45.00</u> Rs. <u>family plus only</u> <i>Atkinson</i> 19/10/70				PAID & CANCELLED	
Total				42	05
S. Tax				2	95
G. Total				45	-

Ranchi Committee on Properties

E. L. Church, Ranchi

Date

19.10.70

Paid 19/10
of same 19/10

Signature

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

YEAR 1970
VOUCHER No. Oct. 25

WAGES TO RCP MALIES
FROM 11-10-1970 to 17-10-1970. (Seven days)

1. Budhuwa Mali
@ Rs 2.50 per day
for seven days.

Rs 17.50

✓ 2798
Budhuwa Mali

2. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

Rs 35.00

✓ 2798
Premanand Kerketta

(Rupees thirtyfive only)

PAID & CANCELLED

Passed for payment for Rs. 35.00 ✓
Rupees thirty five only.

CB-60
PAID
Rs. 35.00
17/10/70
Date Accountant

B. L. S. by
Treasurer, 17/10/70.
Ranchi Committee on Properties.
G. E. L. Church, Ranchi

कैश मेमो न०

Oct-1970

गुप्ता भण्डार

V24

मेन रोड, राँची।

RN. 239

ता० 16-10-70

खरीदार

न०	व्योरा	दर	रु०	पै०
----	--------	----	-----	-----

PAID & CANCELLED

6 1050 Bata 11/20 7 20

Passed for payment for Rs. 7.20

Ruppes Seven & Paise

[Signature]

Treasurer

CS-60

Ranchi Committee on Propriety

R. B. L. Chandra

PAID	
7.20	
Date	Accountant
16/10/70	<i>[Signature]</i>

मा-

7 20

इस्ताद्वर

[Signature]

कैश मेमो न०

OCT-1970

गुप्ता भण्डार

V23

मेन रोड, राँची।

RN. 239

ता० 16.10.70

खरीदार

न०	व्योरा	दर	रु०	पै०
1	T. Glass			40
Passed for payment for Rs. 0.40 ✓ Rupees nil. Paise forty only. <i>[Signature]</i> Treasurer, Ranchi Committee on Properties CS-60 E. L. Church, Ranchi. 16/10/70				
PAID Rs 0.40 16/10/70 Date		जमा-	PAID & CANCELLED 40	

हस्ताक्षर

Accountant

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

YEAR 1970

VOUCHER No. OCT/22

BILL

BY... T. A. ...
Anjan Bahadur...

SL	PARTICULARS	AMOUNT
1	By T.A. on 15.10.70	2 00
PAID & CANCELLED		2 00
RUPEES Two only.		

SIGNATURE
BILL SUBMITTED
BY

PAYMENT RECEIVED BY

REMARKS BY OFFICE

Telephone Exchange
& Electric Office
in Office work.

PASSED FOR PAYMENT RS 2.00

RUPEES Two only.

15/10/70.

TREASURER,
Ranchi Committee on Properties.,
G.E.L.Church., RANCHI.

PAID
Rs. 2.00
15/10/70
Date Accountant

रैंची कांस्टीट्यूट ऑन प्रॉपर्टी
जो. ई. एच. चर्च. रैंची।

Oct-1970
V21

(सिमोन ड्राइवर के वर साख्त के लिए)
2 वेल गड़ी

बालू
वर छेख गति गड़ी

₹ 2.00 ✓
₹ 2.00

(सिमन बारह रुपैया)

PAID & CANCELLED

Si
Maugra
14/10/70

Passed for payment for Rs. 12.00
Rupees Twelve only.

Prithvi
Treasurer,
Ranchi Committee on Property
G. E. L. Church, Ranchi

CB-60 ✓

PAID	
Rs. 12.00	
14/10/70	afam
Date	Accountant

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

YEAR 1970
VOUCHER No. Oct/20

T.A.
BY... Arjun Bahadur

SLIP PARTICULARS	AMOUNT
1 Bgt T.A. Rikshaw fare on 14-10-70	1 50
PAID & CANCELLED	
RUPES One and paise fifty only	1 50

ॐ श्रीगणेशाय नमः
SIGNATURE
BILL SUBMITTED
BY

अर्जुन बाहदुर
SIGNATURE
BILL SUBMITTED
BY

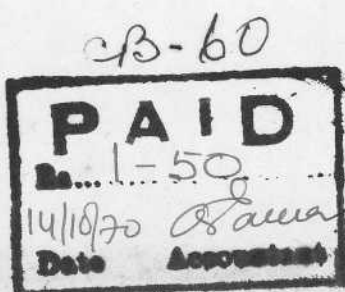
PAYMENT RECEIVED BY अर्जुन बाहदुर

REMARKS BY OFFICE

To, Ranchi electric
supply Co +
Const. deposit
of Elec Bill +
for calling improvement
Trust order to
office. at
14/10/70

PASSED FOR PAYMENT RS 1.50 ✓
RUPES One & paise fifty only.

14/10/70
TREASURER,
Ranchi Committee on Properties,
G.E.L. Church, RANCHI.



OCT 1970 / 19

THE RANCHI ELECTRIC SUPPLY CO. LTD. RANCHI

T 3655
 The Ranchi Committee
 Properties
 G. E. L. Church Road
 Ranchi

Area..... T 2

Book No..... 39

Symbol..... of

Period of Bill :

From 39 To 309

Reading :

From 2936 To 2988

Fixed charge

Energy charge

Meter Rent

Govt. Duty

Other charges

Total ..

Credit/Arrear/Corrections

Delayed payment surcha-

rges.

Total

Due date of payment.....

Checked by

14 X 70

17 OCT 1970

M. L. Singh
 Ranchi Committee
 G. E. L. Church, Ranchi

4	00
15	60
0	50
3	12
23	22
23	2355



GUIDANCE

1. In the event of any short 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 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 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 and 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 & Acts.
9. If and when a meter is reported/found defective, a bill on the basis of last three months 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 A. M. to 1 P. M. and in Main Office (at) Main Road from 10 A. M. to 3 P. M. except on Saturdays. On Saturdays the Branch Offices are closed at 12 noon and main office at 1 P. M.



The Ranchi Electric Supply Co. Ltd. Ranchi.

Voch 18

Consumer No.....

Receipt No.....

3843

Dated.....

14.10.1970

Received with thanks from.....

..... The Secy. Ranchi
..... Committee on Properties, GEL Church

the sum of Rupees.....

Fifty only

towards.....

Private Recpt.

Rs.

50/-

PAID

50.00

cb-59

Cashier

Signature

Signature

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

Date

14/10

Accountant

Ranchi Committee on Properties

G. R. L. Church, Ranchi

सेट. न० ५२२ RN.
फोन १५३६

नगद पुर्जा न०
उधार

1866

हरिचरण साव नगमोहन प्रसाद

गल्ला किराना केन्द्र

YEAR 1970

चर्च रोड

VOUCHER No

OCT/17

खरीदार

Krangail
@ 4.50

9.00

PAID & CANCELLED

Passed for payment for Rs. 9.00
Rupees Nine only

KSS Fresh House
Ceiling Oring
CS-59

M. L. S. S. S.

Transferred
Ranchi Committee on Property
G. E. L. Church, Ranchi

14/10/70

PAID
Rs. 9.00
14/10/70
Date Accountant

9.00

YEAR 1970
VOUCHER No. Oct/16

THE RANCHI COMMITTEE ON THE
S.E.L. CHURCH, RANCHI.

Meeting (Tea) BILL
BY Executives of the R.C.P.

SPECIAL PARTICULARS	AMOUNT
1 By Tea on 11-10-70	10 00
	/
Ten only	10 00

HARRY
 SIGNATURE
 BILL SUBMITTED BY

PAID & CANCELLED

PAYMENT RECEIVED BY/THROUGH

REMARKS BY OFFICER

Ref Executive
meeting
Official Works

PASSED FOR PAYMENT RS 10.00

ADP 215 ben only

TREASURER,
Ranchi Committee on
Properties, 2nd Church.
RANCHI. *[Signature]*

CB-59

PAID
 No. ... 10.00 ...
 Date 14/10/70 Accountant *[Signature]*

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

YEAR 1970
VOUCHER No. 007/15

Repairs (white washing) BILL
BY R.C.P.

SL	PARTICULARS	AMOUNT
1	By white washing Lime	6 00
2	By Pila miti	2 00
3	Carriage	1 00
RUPEES <u>Nine only</u>		9 00

PAID & CANCELLED

25-98
Buddhina
SIGNATURE
BILL SUBMITTED
BY

PAYMENT RECEIVED BY

25-98
Buddhina
Mali

REMARKS BY OFFICE

White-washing
in K.S.S. Rest
Rupees = Rs 6.50
Simon Gost B 2.50
Pilla miti
Rs 9.00

PASSED FOR PAYMENT RS 9.00

RUPEES Nine only

TREASURER
Ranchi Committee on Properties.,
G.E.L. Church., RANCHI.

CR-59
PAID
Rs 9.00
13/10/70
Date Accountant

At.
13/10/70

YEAR 1970

VOUCHER NO

Oct/14

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

FOR WHITE WASHING OF KSS GUEST HOUSE

चार नील डब्बा का
रस 2 रुपये दिया

Harbhajan

PAID & CANCELLED

12/10/70

White wash

Passed for payment for Rs. 2.00

Singh's Quarters
Rs 2.00 ✓

Expenses two only

B. Hinkley

Treasurer, 12/12/70.

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

12/10/70

CR-59

PAID
Rs. 2.00
13/10/70
Date Accountant

VOUCHER No OCT 1/3

द्वार मरम्भती का हिसाब

PAID & CANCELLED

PA
न बरला
Mr. N. S. Harid
No. 127
R. K. S. K.

 $8 \cdot 8 \cdot 70$

१ बौडो (अष्टाहम) - - - - - १ रु० ७५ पैसे =

२ प्रभु सहाय टोप्पी - - १ रु० ६५ पैसे

कुल जमा ३५. को
३०५० पैसे

कुल ३८ रुपये २० पैसे

PAID
\$ 38.50
13/10/90 Date *at au* Accountant

9
ant for Rs. 38.⁰⁰
eight rupees fifty paise
B. S. S.
Treasurer,
Committee on Properties
E. L. Church, Ranchi
AT-131/1070

YEAR 1970

VOUCHER No. Oca/12

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

..... Repair (white wash) BILL.
BY Budhuwa Mali

SL	PARTICULARS	AMOUNT	
1	By white washing Lime	10 00	L.T. 98 Budhuwa Mali
2	2 Sabai	1 00	SIGNATURE BILL SUBMITTED BY
3	Carriage	1 00	
RUPEES <u>Twelve only</u>		12 00	

PAYMENT RECEIVED BY/THROUGH

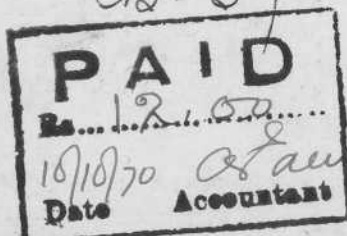
REMARKS BY OFFICE

K.S.S. Guest House
white wash

PASSED FOR PAYMENT RS 12.00

At 10/10/70 RUPEES Twelve only

TREASURER,
Ranchi Committee on
Properties, G.E.L. Church.
RANCHI.



PAID & CANCELLED

YEAR 1970
VOUCHER No Dec/11

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

...Meeting (Tea)....BILL.
BY ...R.C.P.

SL	PARTICULARS	AMOUNT	
1	By Tea on 10-10-70	10 00	<i>Handwritten Signature</i> SIGNATURE BILL SUBMITTED BY
RUPEES <u>ten only</u>		10 00	

PAYMENT RECEIVED BY/THROUGH *Handwritten Signature*
10/10

REMARKS BY OFFICE

Meeting
dt. 10-10-70.

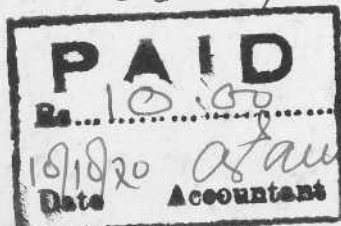
PASSED FOR PAYMENT RS 10.00

RUPEES ten only

Handwritten Signature
TREASURER,
Ranchi Committee on
Properties, GEL Church.
RANCHI.

10/10/70

CB-59



PAID & CANCELLED

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

Oct-1970
10

WAGES TO RCP MALIES

From 4-10-70 to 10-10-70 (Seven days)

1. Budhuwa Mali
@ Rs 2.50 per day
for seven days.
2. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

Rs 17.50

Rs 35.00

25-9 of Budhuwa Mali

Premanand Kerketta

(Rupees thirtyfive only)

PAID & CANCELLED

P. K. S. Key
10/10/70

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

CB-59

PAID	
Rs. 35.00	
10/10/70	<i>Asamp</i>
Date	Accountant

YEAR 1970
VOUCHER No 0079

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

Repair.....BILL.
BY Budhuma Mali.

SL	PARTICULARS	AMOUNT
1	By white washing lime & Plaster Lime.	10 00
2	Carriage	1 00
RUPEES eleven only.		11 00

L.T. 98
Budhuma
Mali

SIGNATURE
BILL SUBMITTED
BY

L.T. 98
Budhuma
Mali

PAYMENT RECEIVED BY/THROUGH

REMARKS BY OFFICE
white wash & Plaster
Driver Simon's
Quarter.

PASSED FOR PAYMENT RS 11.00

6/10/70 RUPEES eleven only.

B. L. Dey
TREASURER
Ranchi Committee on
Properties, G.E.L. Church.
RANCHI.
6/10/70

CB-59 ✓
PAID
11.00
6-10-70
Date Accountant

PAID & CANCELLED

The Ranchi Committee on Properties.
G. E. L. Church Ranchi Oct-1970

4-4-60

V8

भी किस लखाई के लिए

2. भाड़ - 9-00✓

9-00✓

A. J. J. J.
5-9-70

B. H. L. L.
5/9/70

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

CB-58

PAID	
Rs. 1.00✓	
5/9/70	Accountant
Date	

PAID & CANCELLED

YEAR 1970

VOUCHER No OCT/7

THE RANCHI COMMITTEE ON PROPERTIES:

G.E.L.CHURCH. RANCHI.

Contingent (Tea) BILL.

BY R.C.P.

SL	PARTICULARS	AMOUNT
1	By Tea on 6-10-70	10 00
RUPES Ten only.		10 00

SIGNATURE
BILL SUBMITTED
BY

PAID & CANCELLED

PAYMENT RECEIVED BY/THROUGH

REMARKS BY OFFICE

Official talks.
Tea.

PASSED FOR PAYMENT RS 10.00

6/10/70 RUPES Ten only.

TREASURER
Ranchi Committee on
Properties, GEL Church.
RANCHI.

6/10/70

CR-58
PAID
Rs. 10.00
6/10/70
Date Accountant

YEAR 1970

VOUCER No 00016

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

T. A.

.....BILL.....

BY Accountant, RCP

SL	PARTICULARS	AMOUNT
1.	Pay Riksan fare to Shi. David Guria's house Anandpur Lease deeds on 6-10-70	1.50
RUPES	One & Paise fifty only	1.50

A. Larma
6/10/70
SIGNATURE

BILL SUBMITTED BY

PAID & CANCELLED

PAYMENT RECEIVED BY *A. Larma* 6/10/70

REMARKS BY OFFICE

Regarding Lease deeds

PASSED FOR PAYMENT RS 1.50

RUPES One and Paise fifty only

CB-58
PAID
Rs... 1-50
6/10/70 *A. Larma*
Date Accountant

B. K. Liskay
6/10/70
TREASURER
Ranchi Committee on Properties
105, G.E.L. Church, RANCHI.

410

YEAR 1970
VOUCHER No. Oct. 15

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

Y. A. BILL.
BY Accountant, RCP

SL. NO.	PARTICULARS	AMOUNT
1.	By Cont Y.A. Accountant Lease deed of Shri. B. F. Tikke On 5-10-70	1 50
RUPEES		One & Paise fifty only

Signature
5/10/70
BILL SUBMITTED BY

PAYMENT RECEIVED BY/THROUGH 5/10/70

REMARKS BY OFFICE

For Lease deed of
Shri. B. F. Tikke

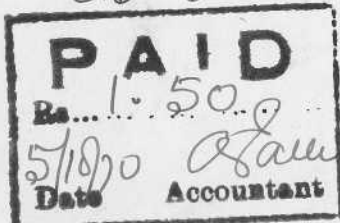
PASSED FOR PAYMENT RS 1.50

5/10

RUPEES One and Paise fifty only.

PAID & CANCELLED

Signature
TREASURER,
Ranchi Committee on
Properties, G.E.L. Church.
RANCHI.



YEAR 1970
VOUCHER No 94/4

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

Coal/ingent (Tea) BILL.
BY Official talks

SL	PARTICULARS	AMOUNT
1.	Official talks on 3-10-70	5 00

SIGNATURE
BILL SUBMITTED BY

PAID & CANCELLED
RUPEES Five only 5 00

Thorgh
PAYMENT RECEIVED BY

REMARKS BY OFFICE

Official talks
Tea
3/10/70.

PASSED FOR PAYMENT RS 5.00 ✓

RUPEES five only.

CB-58
PAID
Rs...5.00...
3/10/70
Date Accountant

Treasurer
Ranchi Committee on Properties,
G.E.L. Church., RANCHI.
3/10/70

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

WEEKLY LABOUR PAYMENT.

WORKS : Paints Printrite Works, Rev. C.T. Tinkp. Hts + Road Repairs

From 1-10-70 to 3-10-70

Sl.	Name	Employed as	OCTOBER - 70							Total days	Rate	Amount	Received Payment
			1	2	3	x	x	x					
1	Dhirju	Coly	h	h	h	-	-	-		3	3.00	9.00	
2	Pachua	Painter	h	h	h	-	-	-		3	6.00	18.00	
3	Ahmad	Painter	h	h	h	-	-	-		3	6.00	18.00	
4	Samuel	Mason	h	h	h	-	-	-		3	6.00	18.00	
5	Anandini	Reja	h	h	h	-	-	-		3	2.50	7.50	
6													
7													
8													
9													
10													
11													
12													

(Rupees Seventy & Paise fifty only) 70.50

Road - Rs 9.00

C.T. Tinkp. Rs 25.50

Printrite Rs 36.00

Rs 70.50

3/10/70 40-58

Accountant

R.C.P.

PAID
Rs. 70.50
3/10/70 Accountant

Passed for payment for Rs. 70.50

Rupees Seventy & paise fifty only.


 Secretary, 3/10/70

Ranchi Committee on Properties

(G. E. L. Church, Ranchi)

Secretary
R.C.P.

Time keeper

R.C.P.

3/10/70

THE RANCHI COMMITTEE ON PROPERTIES

G.E.L.CHURCH. RANCHI

YEAR 1970

VOUCHER No. OCT/21

WAGES TO RCP MALIES
FROM 1- 10-1970 to 3-10-1970 (Three Days)

1. Budhuwa Mali
@ Rs 2.50 per day
for three days..

Rs 7.50

2. Premanand Kerketta
@ Rs 2.50 per day
for three days.

Rs 7.50

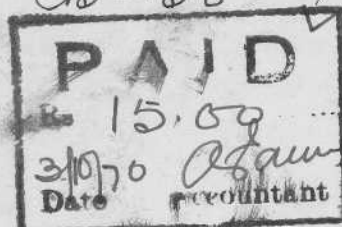
Rs 15.00

(Rupees fifteen only)

Passed for payment for Rs. 15.00 ✓
Rupees fifteen only

Treasurer, 3/10/70
Ranchi Committee ON Properties
G. E. L. Church, Ranchi

PAID & CANCELLED



YEAR 1970
VOUCHER No. Oct/1

.....BILL.
BY
Coust. Y.A.
Arthur Panna Accountant

SL	PARTICULARS	AMOUNT
1.	Coust Y.A on 1/10/70 Rik saw fire up & down	1 50
2.	Lease deed engines Registry office	3 00
RUPEES Four and Paise fifty		4 50

Signature
1/10/70
BILL SUBMITTED BY

PAYMENT RECEIVED BY

Signature
1/10/70

REMARKS BY OFFICE

Lease deed
engines
in Registry office
Mr B.F. Vikep
Lease deed.

PAID & CANCELLED

PASSED FOR PAYMENT RS

RUPEES

Four and Paise fifty only

CB-58 1/10/70

PAID
Rs. 4.50
Date 1/10/70
Accountant

Signature
1/10/70
TREASURER
Ranchi Committee on Properties,
G.E.L. Church, RANCHI.