

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

GELC ARCHIVE

Signature: **GELC-A_001_0992**

Classification:

Original File No:

Title

RANCHI COMMITTEE ON PROPERTIES - DEC.1974

Volume:

Running from year: till year: Dec. 1974

Content:

- **Weekly labour payment.**
- **Repairs and white wash in Pramukh Bungalow.**
- **X'mas gift to Guards and Malies & Casual Guard for the yr.1974.**
- **White – washing materials (Rev. S.Surin).**

RCP

at
car
or

DECEMBER - 1974

Property

Mr. C.A. Turkey
Secretary Bd. of Proprietors,

Sir,

I heard from reliable sources
that - Mr. B.F. Turkey is closing the Road
in Press Compound.

Please see that

there be no obstacle to the public
in passing through the Road.

Sincerely yours

P. D. Singh

21.8.75

officiating

Pr. Adhyaksh

GTCL C. Buehi

Recd
Mr. A. Panna
to take
action.

20/8/75
Sd/-
Bd. of Prop

in taken and
to removed
Vacuum
20/8/75

DECEMBER - 1974

V
(50)

Ranch Committee for Properties
@ EL Church, Ranchi

Rev. S. S. Sin's quarters Pilla Wash

1 Bag Pilla mitts = Rs 17.15
Rs 17.15

Material purchased
by Budhwar Mal.

L.T.
Budhwar Mal.
26/12

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Paint of door + windows... Ramk. Bupalow
FROM 25-12-74 TO 26-12-74

SL	Name	Employed	25	26	Total	Rate	Amount	Received
					Days			Payment
1	Paberny	Painter	1	1	2	6.00	12.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
Rupees.....		Twelve only					12.00	

Passed for payment Rs.....12.00

Rupees.....Twelve only

Treasurer, RCP.

Ramp
Accountant,
RCP. 26/12/74

CASHIER / Time Keeper,
RCP. RCP.

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Wood work - Door windows Repair

FROM 21-12-74 TO 23-12-74

Prasanna Ghosh

48

Sl	Name	Employed	21	22	23	Total Days	Rate	Amount	Received Payment
1	Pabarus	Carpenter	✓	✓	✓	3	20.00 6.50	20.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
Rupees..... Twenty only								20.00	

Passed for payment Rs. 20.00

Rupees..... Twenty only

Treasurer, RCP.

Accountant, RCP.
26/12

CASHIER / Time Keeper,
RCP. RCP.

DECEMBER - 1974

✓
(47)

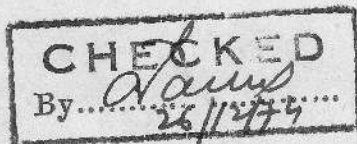
Rauch Committee for Properties
GLE church, Rauchi

Thorough checking of
electrical lines and
repairs of electrical
line in Pramuks's
quarters and Bungalow -

Rs 30.00
Rs 30.00

(Rupees Thirty only).

Received the above bill.



Edmond
26/12/74

DECEMBER-1974

Rauchi Committee on Proposals
GEL Church, Rauchi

V
(46)

By Whitewash purposes

2 drums	R 20.00
	R 20.00

(Ripe Twenty only)

Material Purchased by
Buthum Mali
Tamil

 ~~Buthum Mali~~

DECEMBER. 1924

રાંચી નજીક પ્રોત- પ્રોપર્ટીઝ
બી. ડી. રૂઝ વર્ક, રાંચી-

✓
(45)

Repairs in Pranukhs Bungalow.

20 cft Plaster Lime

@ Rs 2/- per cft —

Rs 40.00
Rs 40.00

(Rupees Forty only)

Material purchased by
Budhuwa Mali.


Budhuwa Mali.

DECEMBER-1974

V

Rauchi Committee on Properties
GFL Church, Rauchi

44

Whitewash inside and yellowwash
outside of GFL Church Chowkidar
22-12-74

चुना - $\frac{3}{2}$ मी	=	₹ 22.00
पीतल मिट्टी	=	₹ 0.00
साव-	=	₹ 9.00
रिक्का-	=	₹ 1.00
	₹	22.00

सप्लाय तेडल

Material purchased by
Budhwar Mali

22/12

Budhwar Mali

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS *Plastering in Prannukh Bungalow*

FROM *21-12-74* TO *26-12-74*

V
(43) A

SL	Name	Employed	21	22	23	24	25	26	Total Days	Rate	Amount	Received Payment
1	Johor	Mason	h	h	h	h	h	h	6 days	10.00	60.00	
2	Sano	Reja	h	h	h	h	h	h	6 days	4.00	24.00	
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
Rupees..... <i>eighty four only</i>											84.00	

Passed for payment Rs..... *84.00*

Rupees..... *Eighty four only*

43A = 84.00
43B = 30
Rs 114.00

Treasurer, RCP.

Accountant
Accountant,
RCP.
26/12/74

CASHIER / Time Keeper,
RCP.

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS White wash, Pramukh's Bungalow
FROM 23-12-74 TO 28-12-74 = 6 days

SL	Name	Employed	Dec 23	Dec 24	Dec 25	Dec 26	Dec 27	Dec 28	Total Days	Rate	Amount	Received Payment
1	Dhigji	Coolie	X	X	X	X	X	X	6	5.00	30.00	
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
Rupees..... Thirty only.....											30.00	

Passed for payment Rs. 30.00

Rupees Thirty only

CHECKED
By *A. Kumar*
28/12/74

A. Kumar
Accountant, 28/12
RCP.

Treasurer, RCP. *A*

A. Kumar
CASHIER 28/12 Time Keeper,
RCP. RCP.

DECEMBER - 1974

संचालक मंडल ज्योत प्रामाणिक
जी. रं. एल. चर्च. संचालक

✓
(42)

पोनेश का समान प्रमुख बंगला

दूना दमन 22)नन	=	₹ 32.00
सुवच	=	₹ 2.00
रिक्वा	=	₹ 8.00
		₹ 42.00

संपत्ति एक सौ एकतालीस

Materials purchased by
Buddhuw Mali

26/12

President Bangalore

प्रति
Buddhuw Mali

DECEMBER - 1974

V
(41)

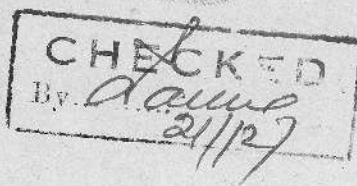
Ranchi Committee on Properties
BFL Church, Ranchi

By 6 Cart loads of
Sand @ \$10.00
per cart load = \$ 60.00
\$ 60.00

(Rupees Sixty)

Materials purchased
by Budhuwar Mali

21/12



Budhuwar Mali

DECEMBER - 1974

Ranchi Committee on Properties
GEL Church. Ranchi.

V
(40)

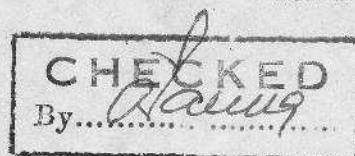
works by Daro Tamadar in
President's Bungalow

Repairs of Septic Tank
Latrine and brick
work in the latrine

Rs 47.00
Rs 47.00

(Rupees Forty seven only)

LT Daro
Tamadar



DECEMBER - 1974

V(39)

रांची कमिटी जिन प्रोपर्टीज नॉ. 1 रिक्वा-र
रांची -

प्रमुख वंगाला पो-चे-र के लिये
समान

1) बुना डूमन 20) = ₹ 100.00
प्रति मन

2) सवय = 2.00

3) रिक्वा = 2.00
₹ 104.00

रुपैया एक सौ पांच केवल

Materials purchased
by Bishu Mahi
21/12/74

AT Bishu Mahi

CHECKED
By: *[Signature]*
21/12/74

DECEMBER - 1974

✓
(38)

Ranchi Committee on Properties,
GEL Church, Ranchi

By Distemper of RCL
office with materials
and Distemper and
white wash lime

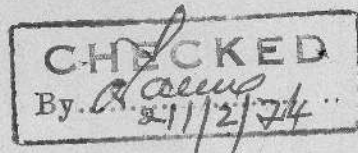
Complete job ——— Rs 120.00

(Rupees One hundred and twenty)

Departmentally

Arthur Pannu
21/12/74

Dr B. B. Mali



DECEMBER - 1974

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THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

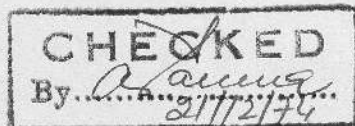
WORKS White wash Presidents Bungalow

FROM 16-12-74 TO 21-12-74

Sl	Name	Employed	DECEMBER-1974						Total	Rate	Amount	Received
			16	17	18	19	20	21				
1	Dhirju	Coolie	X	X	X	X	X	X	6	5.00	30.00	X
2			X	X	X	X	X	X				
3			X	X	X	X	X	X				
4			X	X	X	X	X	X				
5			X	X	X	X	X	X				
6			X	X	X	X	X	X				
7			X	X	X	X	X	X				
8			X	X	X	X	X	X				
9			X	X	X	X	X	X				
10			X	X	X	X	X	X				
11			X	X	X	X	X	X				
12			X	X	X	X	X	X				
Rupees..... Thirty only.....											30.00	

Passed for payment Rs. 30.00

Rupees..... Thirty only.....



Treasurer, RCP.

Accountant, 21/12
RCP.

CASHIER / Time Keeper,
RCP. RCP.

DECEMBER - 1974

35

16-12-74.

White wash materials for
Christ Church Compound wall.

By 2 mds whitewash lime
@ Rs 20.00 per md. = Rs 40.00 ✓

2. Sabai = Rs 4.00 ✓

3. Carriage = Rs 1.00 ✓
Rs 45.00 ✓

(Rupees forty five only) ✓

Materials purchased by
Budhuwa (Lali)

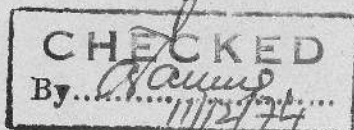
Passed for payment for Rs. 45.00
Rupees forty five only

24/12 Budhuwa

11/12

Treasurer,
Vanchi Committee on Properties
G. E. L. Church, Banohi

16/12



THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI

MAGIC FOR KSS GUEST HOUSE

✓
34

Magic @ 9-80
2 PKT 19.60
Kms 1st
20-12-74
Passed for payment for Rs. 19.60
Empoes M. Webster to pass by yady

CHECKED
By...
20/12/74

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

DECEMBER - 1974

✓
33

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

By Tea and refereshment
on celebration of
Christmas eve on
closing of Office for
Christmas.

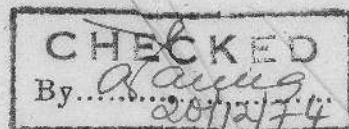
- Rs 20.00 ✓

Rs 20 .00

(Rupees Twenty only) ✓

Passed for payment Rs. 20.00...

Rupees. Twenty only.....



Treasurer, RCP.

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

20/12/74

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 400

Date 19/12/1974

Dec 74 V32
Ranchi Committee on Properties
G. E. L. Church
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
By Revenue Stamps 100 Pes @ Rs. 10 MF	10	00
CHECKED By <i>Gaurang</i> <i>19/12/74</i>		
<i>Rupes Ten only</i>	10	00
Total--	10	00

PAID

Received Full Payment

19/12/74

Accountant

C B

Voucher No.

TREASURER

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi.

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 399

Dec-74 V (31) Date 19/12 1974
Ranchi Committee on Properties
G. E. L. Church
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
By Bahadur to Ranchi Municipality office up & down for payment of Municipal tax	200	
Rupes Two only	200	
Total-	200	

PAID

Received Full Payment

19/12/74

Accountant

C B.....

Voucher No.

TREASURER

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi

December - 1974

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

V
30

SEWING CHARGES OF GUARDS DRESS

8/12 GULZAR
TALUK
MCHL

152

3 55 21 =

3 55 15 =

36 =

15

8/12 27/12

Passed for payment for Rs. 36.00
Rupees Thirty Six only

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

23/12/74

DECEMBER - 1974 Phone No 20839

RANJIT STORES

Church Road, Ranchi

Date 18.12.74

9 बटरी बडा

17 55

4 बटरी -

5 40

22-95

S

Passed for payment for Rs. 22.95
Rupees Twenty Two & paise ninety five

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

Thanking You!

Signature

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

X'mas Gift to Guards and Malies &
Casual Guard. for the Year, 1974.

1. Shri. Padam Bahadur	-	Rs 10.00
2. Shri. Marcus Topno	-	Rs 10.00
3. Shri. Kumar Dungdung	-	Rs 10.00
4. Shri. Premanand Kerketta	-	Rs 10.00
5. Shri. Budhuwa Mali	-	Rs 10.00
		Rs 50.00

uptd 01/11/74

Marcus Topno
Kumar Dungdung
Premanand Kerketta
18/12

Budhuwa Mali
18/12

(Rupees Fifty only)

Passed for payment Rs. 50.00

Rupees 50.00 only.....

Treasurer, RCP.

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

DECEMBER - 1974

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THE RANCHI COMMITTEE ON PROPERTIES .GEL.HCURCH RANCHI.

WAGES TO RCP CASUAL GUARD

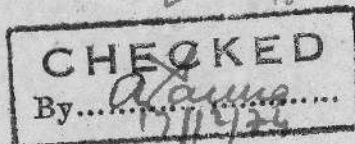
FROM 15.12.1974 to 31.12.1974 (Seventeen days)

1. Shri. Kumar Dungaung,
@ Rs 3.00 per day,
for seventeen days. - Rs 51.00

Allowance
for Dec '74. - Rs 10.00
Rs 61.00

Kumar Dungaung

(Rupees sixty-one only)



Passed for payment Rs. 61.00

Rupees Sixty one only

N. C. Choudhary
18/12/74
Treasurer, RCP.

Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi 17/12/74

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 15.12.1974 to 31.12.1974 (Seventeen days)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day
for 17 days.

- Rs 51.00

Allowance
for Dec'74.

- Rs 10.00
Rs 61.00

- Rs 61.00

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day
for 17 days.

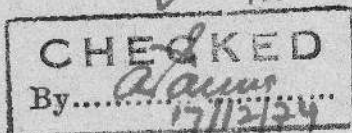
- Rs 51.00

Allowance
for Dec'74.

- Rs 10.00
Rs 61.00

- Rs 61.00
Rs 122.00

(Rupees One hundred twenty-two only)



Passed for payment Rs 122.00

Rupees.....

18/12/74
Treasurer, RCP.

Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.
17/12/74

DECEMBER — 1974 ✓
(26)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

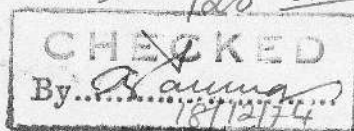
FOR INFORMATION

Page No. 17.

ACQUITTANCE ROLL FOR THE MONTH OF DECEMBER, 74 .

1. Pay Staff	-	Rs	368.07
2. Pay Guard	-	Rs	216.00
3. P.F.	-	Rs	58.08
4. Pension Fund.		Rs	21.78
			<u>Rs 663.93</u>

(Rupees Six hundred Sixty-three and paise ninety-three only).



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

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 398

DECEMBER - 1974 Date 17-12-1974

To Ranchi Committee on Properties
G.E.L.C., Ranchi.

(257)

PARTICULARS

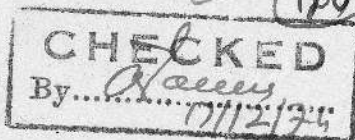
AMOUNT

Rs.

P.

1. By Mason Charge for
fixing one Door in
Rev. K. D. Sanyal House.

10 00



Rupess Ten only.

Total-

10 0

PAID

Received Full Payment

Accountant

C B

Voucher No.

By
Paid to Brother W. A.
17/12/74

Treasurer
18/12/74

TREASURER

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

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 398

DECEMBER - 1974 Date 17-12-1974

To Ranchi Committee on Properties
G.E.L.C., Ranchi.

(257)

PARTICULARS	AMOUNT	
	Rs.	P.
1. By Mason Charge for fixing one Door in Rev. K. D. Sanyal House.	10	00
Rupers Ten only.	10	0

CHECKED
By... W. Sanyal
17/12/74

PAID

Received Full Payment

Accountant

C B

Voucher No.

W. Sanyal
Paid to Bunderwa.
17/12/74

W. Sanyal
18/12/74
TREASURER
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 397

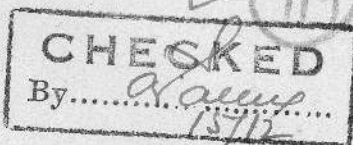
Date 15-12-1974

R.C.P

Ranchi

V25

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Contingent</u> <u>by Tea on 15-12-74</u> <u>during sale of Paddy</u>	1	00
Total--	1	00



(Rupees one only)

PAID

Received Full Payment

Accountant

C B

Voucher No.

Bushu Mah.

18/12/74

TREASURER

Treasurer,

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

THE RANCHI ELECTRIC SUPPLY CO. LTD., RANCHI

T 3655

The Ranchi Comm. H. Ee
properties.

G. E. L. Church Rd.

Area..... T. 2 (24)

Book No..... 39

Symbol..... CS.

Period of Bill.....

From 6.11 To 31.12.74

Reading :

From 6793 To 6928

.....

100135

135

Total Unit.....

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

Date of Bill.....

Due date of payment.....

Checked by

Fixed charge ... 4150

Energy charge 30.00 ... 4470

Meter Rent 141 70 ... 200

Govt. Duty ... 9415

Other c: ...

Credit / A ... 6065

Delayed p ...

charge ...

Total ...



E. & O. E.

60.65 15

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
Sundays and holidays.

DECEMBER - 1974

V
23

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

WAGES TO CASUAL GUARD
FROM 8.12.1974 to 14.12.1974 (Seven days)

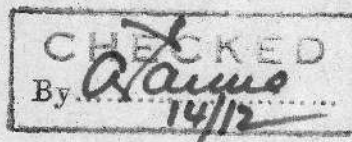
1. Shri. Kumar Dungdung,
@ Rs 3.00 per day
for seven days. -

Rs 21.00
Rs 21.00

Kumar Dungdung

(Rupees twenty-one only)

Passed for payment Rs. 21:00
Rupees *Twenty-one only*



[Signature]
14/12/74
Treasurer, RCP
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

DECEMBER - 1974

✓
(22)

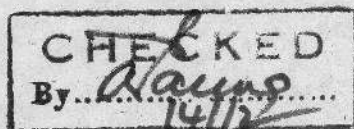
THE RANCHI COMMITTEE ON PROPERTIES.
G.E.L.CHURCH RANCHI.

WAGES TO RCP MALIES
FROM 8.12.1974 to 14.12.1974 (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

(Rupees forty-two only)

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



N. C. C. D.
Treasurer, RCP.
14/12/74

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 336

Date 14-12-1924

Dec-74
✓ 21

R.C.P.
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
<u>BUILDING/CONSTRUCTION</u> <u>by Carriage of wood</u> <u>by Thela.</u>	<i>5</i>	<i>00</i>
	<i>/</i>	<i>.</i>
	<i>5</i>	<i>00</i>
Total--	<i>5</i>	<i>00</i>

118
CHECKED
By *Ramesh*
19/12/24

(Rupees five only)

PAID

Received Full Payment

1924 11/12/24

Accountant

C B.

Voucher No.

K. L. Chatterjee
18/12/24
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 395

Date 11-12-1974

DEC-74 / 20

R.C.P

Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
<u>BUILDING/CONSTRUCTION</u> <u>by Carriage of Ten Bags</u> <u>Cement in a Truck</u>	10	00
Total--	10	00

✓
CHECKED
By [Signature]
14/12/74

PAID

Received Full Payment

upto 01/12/74

Accountant

C B

Voucher No.

[Signature]
18/12/74
TREASURER

December, Voucher - 1974

BINNY'S

CASH MEMO

No. A

40563

(19)

Ved Textiles

MAIN ROAD, RANCHI.

वेद टेक्सटाइल्स

Phone : 21428

MTS.	PARTICULARS	RATE	AMOUNT
8/28/74	Binnys Bk	6/75	55/69 ✓
8/7/74	Cellular 800 (8/82)	5/50	48/3 ✓
			103/82
18/12/74 Treasurer, Ranchi Committee on Properties P. K. L. Chareh, Ranchi (118)			
CHECKED By..... 8/12/74			
Total			103/82

Date 8/12/74

..... Sig.

Goods once sold are not refundable.

Topmost Selection in

SUITINGS

from all the leading mills, viz.

RAYMOND'S

LAL - IMLI

DHARIWAL

GWALIOR

O. C. M.

and above all BINNY'S.

OUR UPSTAIRS DEPARTMENT

a complete range in FURNISHINGS.

(पर्दों के कपड़े, केसमेन्ट, नेडकर्वस आदि)

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 394

Date 10-12-1974

DEC-74 ✓ (18)

R.C.P.
Ranchi

✓ (18)

PARTICULARS

AMOUNT

Rs.

P.

Contingent
by Tea on 10-12-74
during purchase of
articles

5 00
/

CHECKED
By Aamus
10/12

Total--

5 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

Aamus
10/12

K. C. S. D.
18/12/74
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 393

Date 10-12-1974

DEC-74

V(17)

R.C.P.

Ranchi

V(17)

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Contingent</u> <u>By Rickshaw fare 2 hours</u> <u>up to din. on 10-12-74</u> <u>during purchase of articles</u>	4	00
✓ CHECKED By <u>Ranchi</u> <u>10/12</u>		
<u>(Rupees four only)</u>	Total-	4 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

Ranchi
10/12

Alfred L. L.
18/11/74
TREASURER

Cash Memo No. **1783** Phone : 20297
 Sales Tax No. 197 RN **Dec-74**
(Agricultural Implements)

DUTTA BROTHERS

Paints, Iron & Hardware Merchants
 UPPER BAZAR, RANCHI

✓
 16

Description	Weight	Rs.	P.
Fork spade = 2/20 (Fin) 80 12A		29-20	
CHECKED BY: A. K. SINGH Supers twenty four and paise twenty four only new			
Total		29-20	
Sales Tax			12
Grand Total		29-12	

Branch Committee on Property

G. R. L. Chowdhury, Ranchi

Date: 10/11/74

Signature

B.S.T. Regd. No. 197 RN
C.S.T RN 145

DECEMBER-74

HARDWARE
CASH MEMO NO.

DUTTA BROTHERS

4623

IRON, HARDWARE & PAINTS MERCHANTS
UPPER BAZAR, RANCHI

Phone : 20297

15

Description	Rate	Rs.	P.
20" 3 B Cam Baskets = 4/pes @ 4/500		18	00
Covering 14 11/10 500 @ 3/500		3	68
Rupees twenty three and paise thirty three only			
Total		21	68
Sales Tax		1	65
Grand Total		23	33

CHECKED
By... *A. Kumar*

Date... *10/12/74*
Ranchi Committee on Properties

Om dhar
Signature

DECEMBER-74

CASH MEMO

No. 449

J. SAHU

HARDWARE MERCHANT & GENERAL ORDER SUPPLIERS
MARKET EAST, UPPER BAZAR, RANCHI.

Name.....

Address.....

Particulars	AMOUNT
Rs.	P.
2 ps. Grass-cutting Swords	
@ Rs 3-00 each	6-00
CHECKED By... <i>[Signature]</i> 10/11	
<i>[Signature]</i> 10/11/74	
Treasurer,	
General Committee on Properties	
TOTAL	6-00

Date.....

12/12/74

Signature

[Signature]



DECEMBER - 74
TAX PAID
CASH MEMO NO.
DUTTA BROTHERS 3029

IRON, HARDWARE & PAINTS MERCHANTS
UPPER BAZAR, RANCHI

Phone : 20292

Description	Rate	Rs.	P.
-------------	------	-----	----

tab. Rick Ace 311
= 2 (two) pieces
197

38-00

CHECKED
By... Adams
10/12

Rupees Thirtysix and paise
nineteen only

10/12/74

Total

38-00

Treasurer,
Banchi Committee on Receipts

T.O. Tax

G. S. S. Church, Banchi

Grand Total

38-19

Date.....

10/12/74

Booluma
Signature

DEC-74

THE RANCHI COMMITTEE ON PROPERTIES

✓
(11)

G. E. L. CHURCH., RANCHI.

Challan No. 392

Date 8-12-1974

R.C.P.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

Contingent
Tea during Sale of books
on 8-12-74

5 00

CHECKED

By Manoj

8/12

Total-

5 00

PAID

Received Full Payment

Accountant

C B.

Voucher No.

Budhu Mah.

Manoj
18/12/74
TREASURER

CASH MEMO

DECEMBER-74

SUBHASH BOOK STORE

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

MAIN ROAD, RANCHI

No.

Name

R C P

Date... 7/12/74

V(10)

Ranchi

Qty.

PARTICULARS

Rate

AMOUNT

Rs. P.

1	Box calendar paper	20/-	20	-
---	--------------------	------	----	---

CHECKED
 By... *A. Anna*
 7/12/74

Received
 7/14/74
 President,
 Ranchi Committee on Proportions
 G. B. L. Church, Ranchi

Total

20/-

Goods once sold will not be returned.

Signature
 Manager

CASH MEMO

DECEMBER-74

SUBHASH BOOK STORE

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

MAIN ROAD, RANCHI

No

Date...

Name

Ranchi

Qty	PARTICULARS	Rate	AMOUNT	
			Rs.	P.

3	Ream paper T/Pis	16/-	48	=
1	Ream Book	4/50	4	50
1	Ladger Book	20/-	20	=
2	P. K. T. Paper Pis	1/50	1	50
2	Bottle ink R/G	2/-	4	—
1	" Blue ink	2/50	2	50
1	Bottle ink slip	6/-	6	—
1	Subjecty Book	4/-	4	—
7	Folder Pis	8/-	56	=

Total

146 50



Goods

Ranchi Committee on Properties
not to be returned

Manager

DECEMBER - 74 V (8)

Recd Rs. fifty four (Rs 54) from Shri
B. Khess, Secretary R.C.P.C. for my
fee + misc. Expenditure for three dates including
my appearance on 7/12/74. in respect
of the case u/i 107 C.P.C.

B. Khess
Adv
7/12/74.

Passed for Payment for Rs. 54 (Rupees fifty four)

James
7/12/74

18/12/74

such Payt is irregular.
18/12/74

Treasurer,
Ranchi Committee on Properties
A. B. L. Church, Ranchi

DECEMBER - 1974

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

✓
(7)

WAGES TO RCP CASUAL GUARD

From 1.12.1974 to 7.12.1974 (Seven days)

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

- Rs 21.00 ✓
Rs 21.00

Kumar Dungdung

(Rupees twenty-one only)



Passed for payment Rs. 21.00

Rupees. *Twenty one only.*

[Signature]
7/12/74

Treasurer, RCP.

DECEMBER - 1974

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

V
⑥

WAGES TO RCP MALIES

FROM 1-12-1974 to 7.12-12-1974 (For 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

21
Premanand Kerketta
7-12-74
21
Budhuwa Mali
7-12-74

(Rupees Fourty-two only)

116
CHECKED
By *Alama*
7/12/74

Passed for payment Rs. *42.00*

Rupees *Forty-two only*

N. C. C. C. C.
7/12/74
Treasurer, R.C.P.

BILL No. 6/373/74.....

SIC

DECEMBER - 74

Dated... 7.12.74.....M/s. Ranchi Committee on Properties.To G.E.L. Church, Ranchi.

Dr.

5

SUPER TYPEWRITER CO.

CHURCH ROAD, RANCHI-1

(Opp: MAHABIR MANDIR)

DEALERS OF CARBON, RIBBON, SECOND-HAND MACHINE & ALSO PERFORMS REPAIRING WORKS

Quantity	PARTICULARS	Rs.	P.
	To cost of One Remington Typewriter Machine No IJT 169410-K in rebuilt Condition.	2400	00.
	(116) CHECKED By. <u>Alams</u> <u>7/12/74</u> N.B. The above Typewriter Machine is guranttred for one year from the date of sale regarding parts and repairing. By Cheque UCB <i>Received</i>  <i>7.12.74.</i>		

Rupees. Two thousand four hundred only.

TOTAL

2400 00.

For SUPER TYPEWRITER CO.

Signature

7.12.74.

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

DECEMBER-74

Bobby Biscuits

New Edwards

MAIN ROAD

Meeting on ^{RANCHI} 6-12-74

1 Kg Biscuit - 16-50
Salty

$\frac{1}{2}$ Kg Biscuit 8-00

24-50

Tea

10.00

34.50

~~Revised~~
6/12/74

(716)

CHECKED
By... *W. J. ...*
6/12/74

W. J. ...
7/12/74

Treasurer,

Ranchi Committee on Properties

Q. P. L. Church, Ranchi

DECEMBER - 1974

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

✓
③

Door for Rev. K. D. Soy.

1. Making charges

Carpenter's _____ Rs 35.00
complete fitting.

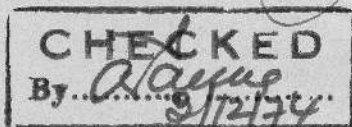
2. Material Charge

Hinges 3, Bolts
nut 3, nails 1 kg _____ Rs 15.00

& screws and
Clamps 4

Rs 50.00

(Rupees Fifty only)



Received in full.

A. Singh

4/12/74

A. Singh
8/12/74

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi

DECEMBER - 1974

V
②

The Rauchi Committee on Properties
of FL Church, Rauchi -

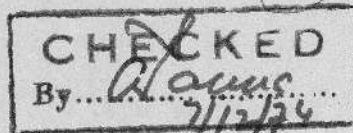
White-washing Materials (Rev. S. Swins' Qts)

1. White washing lime	=	
2 mds @ Rs 20.00		Rs 40.00
for md		
2. Indigo	-	Rs 4.75
3. Sabai	-	Rs 2.50
4. Rik sawfare	-	Rs 1.00
5. Red colour	<u>worth</u>	Rs 5.00
6. Plaster Lime 2 cft	Rs	4.00
	Rs	56.00

(Rupees Fifty-six only)

Purchased By Bushuwa
Olali.

4/12/74



Olali
7/12/74

Treasurer,
Rauchi Committee on Properties
of A. L. Church, Rauchi

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 391

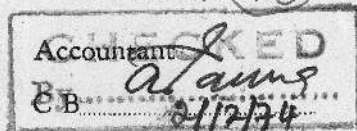
Date 2-12-1974

R.C.P.
Ranchi
DECEMBER - 1974
⑦

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Contingent</u>		
By Tea 26-11-74 to 2-12-74 during preparation of report of lease holders and full report of Storch Hostel (Shoring Centre) in 8 days. As this was an extra load of work.	30	00
<u>(Supper 13th only)</u> Total-	30	00

PAID (116)

Received Full Payment



for
2/12

Alams
TREASURER 7/12/74

Voucher No.