

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1544**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1977

till year:

Content:

- Vouchers for miscellaneous expenses i.e. electricals, contingent, building/construction, electricity, wages



✓
VOUCHERS

JUNE, 1977

JUNE - 1977

26

By. Electricals

Repairs of 3 electric
lights (Street Lights)

Labour charges and
line checking thoroughly = Rs 20.00

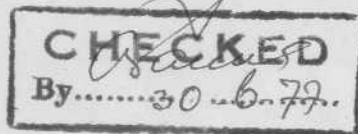
with parts 3 starters = Rs 5.00

Rs 25.00

(Rupees Twenty five only)

G. Lokur

30/6/77



JUNE - 1977

(25)

By Electricals

By fitting + fixing
one 4' tube light
Complete with shade
and materials and

Fixing + fitting
charge on road
side. (Street light) = $\frac{\text{Rs } 170.00}{\text{Rs } 170.00}$

(Rupee one hundred + Seventy
only)

S. Lakshmi
30/6/77



JUNE - 1977

24

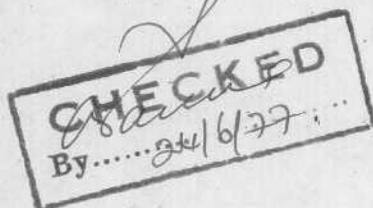
FOR INFORMATION

Page No. 49

Acquittance Roll for the month of June, 77.

1. Pay Staff	-	Rs	613.71
2. Pay Guard	-	Rs	408.00
3. P.F.	-	Rs	126.24
4. Pension Fund-		Rs	38.34
		Rs	1,186.29

(Rupees One thousand one hundred eighty six and
paise twenty-nine only)



JUNE - 1977

(23)

by Contingent

Treas Office

R 5.00

Q 5.00

(Rupees plus only)

Ans 27/6/77



JUNE-77

22

Ref. Ranchi

16-5-77

By Carpenter for
repairs of motor
garage & doors
and windows of
President's Bungalow
with Screws nuts
etc & Batta making - - -
& joining.

Rs 10.00 ✓

Rs 10.00 ✓

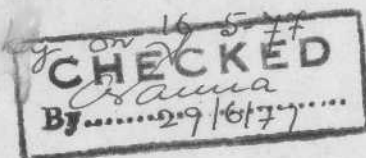
(Rupees Ten only) ✓

MASTH HIG

2E-E-66

Passed for payment

Work order



JUNE - 1977

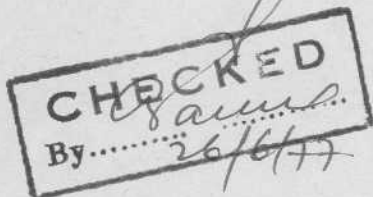
21

by Contingent -

Tea for Office - Rs 6.00

~~Rs 6.00~~

(Rupees six only)



[Signature]
26/6/77

JUNE-77

(21)

Building / Construction

24-6-70

By 1,000 ~~00~~ Bricks

for Shri. Dular

Kumar's house

repair ———

R 120.00

R 120.00

(Rupees one hundred
twenty only.)

॥ श्री गणेशाय नमः ॥

24/6/77.



JUNE - 1977.

19

By Contingent—

Tea in office - Rs 5.00

~~Rs 5.00~~

(Rupees five only)

Arro 24/6/77



BIHAR STATE ELECTRICITY BOARD
(RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI)

(18)

The Area Committee
T 3633
1200/17

Area *17*
Book No.....
Symbol..... *39*
Period of Bill.....
From.....To.....

Reading :

From.....To.....
9928 *9928*

Total Unit..... *50*

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

Date of Bill..... *6 JUN 1977*

Due date of payment.....

27 JUN 1977

Checked by.....

CHECKED
By.....
24/6/77

Energy charge	...	<i>144</i>	<i>145</i>
Fixed charge	...	<i>21</i>	<i>21</i>
Electricity Duty	...	<i>10</i>	<i>10</i>
Meter R	...	<i>3</i>	<i>50</i>
Fuel Sur	...	<i>9</i>	<i>9</i>
Other c	...		
Credit / Arrear / Corrections	...	<i>36</i>	<i>30</i>
Delayed payment surcharge	...		
Total	...		
Rebate	...		
Net Amount	...	<i>100</i>	<i>100</i>

E. S. O. E.

24 VI 11 44

-35.50 10

Phone No. 21873

672

RANCHI

S. T. No. RN. 924

	Rs.	P.
4.500 for Mohabbi	13	50
1 Q wire Nais	3	50
CHECKED By..... <i>3/6/73</i>		
S. T.		
E. & O. E.	Total	17-00

Date... 1/6/97... 19

Signature _____

JUNE 77

16

The Ranchi Properties, A/C Ranchi.

by Building

carriage of 5 Bags

Cement @ Rs 1.00 per

Bag -

- Rs 5.00

Rs 5.00

(Rupees five only)



Bill

~~JUNE 77 (15)~~

5 Bags cement - @ 25 Rs. per Bag

Total - 125.00

Received full payment

~~Ajay~~

~~23/6/77~~



JUNE-77

14

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS .. Roof Repairs.. President Bungalow.

FROM 13-6-77 TO 18-6-77

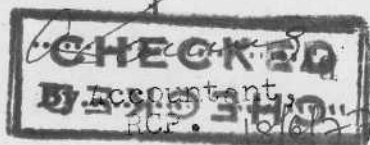
SL	Name	Employed	JUNE - 1977						Total	Rate	Amount	Received
			13	14	15	16	17	18	Days			Payment
1	Bhaku Munda	Colie	X	A	X	X	X	X	5	6.00	30.00	✓
2	Nanku Munda	Colie	X	A	X	X	X	X	5	6.00	30.00	✓
3	Bhola Munda	Colie	X	A	X	X	X	X	5	6.00	30.00	✓
4	Gobra Mahto	Colie	X	A	X	X	X	X	5	6.00	30.00	✓
5												
6												
7												
8												
9												
10												
11												
12												

Rupees. One hundred twenty only ✓ 120.00

Passed for payment Rs. 120.00.

Rupees. One hundred twenty only ✓

Treasurer, RCP.



CASHIER / Time Keeper,
RCP. RCP.

JUNE-77

(13)

By Nari Tiles 2,000

@ Rs 60.00 per
1,000

= Rs 120.00 ✓

By Rikshaw fare
carriage

= Rs 18.00 ✓

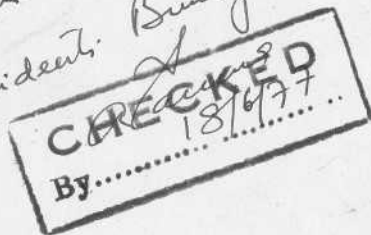
By Rikshaw Padam
Bahadur

= Rs 2.00 ✓

Rs 140.00 ✓

Rs One hundred forty only ✓

Repair Roof Tiling
Residents Bungalow



1481 011/2 2

JUNE - 77
for INFORMATION

(12)

by Head Accountant Rs. Rs 150.00

Rs 150.00

(Rupees One hundred fifty only)



[Signature]
16/6/77

Subhash Book Stores

Book-Sellers, Stationers & Book Binders

School Maps, Charts, Library Books

GENERAL ORDER SUPPLIERS

MAIN ROAD, RANCHI

Date... 20/6/75

3 Register	4/-	12-00
2 Ladger Book		36-00
1 cash	"	18-00
1 Dye White roll		24-00
25 cover	"	18-25
1 P.H.T. Typing paper		18-25
1 " T.Y. paper		1-50
2 ink bottles		5-25
250 Envelops small		10-00
250 " Bags big		20-00

Total Rs. 163-75

Received cash

Sum of

Rs 163/75



1 JUNE - 77

(19)

The Ranch Properties, G.R.H. Church Ranch.

by Contingent

Tree

on 12-6-77

Rs 5.00

~~Rs 5.00~~

(Rupees five only)

15/6/77



No.

14911

S. T. No. : RN 589 (R)
RN 760 (C)JUNE-77
CASH MEMOPhone : 20171
Gram : BHUWALKA

HINDUSTHAN STORES SUPPLYING CO.

MAIN ROAD, RANCHI

M/s. *Len*

Quantity	Particulars	Rate	Amount	
			Rs.	P.
21-6 ⁴	S.I. min 1/2 in	2/25 foot	48 =	50
		5% S.T.	2 =	50
		Total	51 =	00

Please carefully check the material before taking delivery. No claim whatsoever for breakage, shortage cracks, denting etc. will be entertained afterwards. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.

Date

13/6/77

Rek Saw 2.00
53.00

JUNE - 77

8

The Ranchi Properties, G.F.H. Church Ranch

By Contingent
Tee

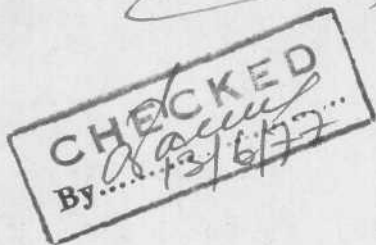
m 13-6-77

- Rs 2.00

~~Rs 2.00~~

(Rupees Two only)

11971 CH 12/4, 2



JUNE - 77

7

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS President Bungalow, Roof Repairs

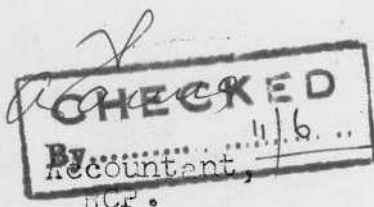
FROM 6-6-77 TO 11-6-77

SL	Name	Employed	JUNE - 77					Total Days	Rate	Amount	Received Payment
			6	7	8	10	11				
1	Sukra	Colie	h	h	h			3	7.00	21.00	L.P.L. Sukra 8/6
2	Jit Ram	Colie	h	h	h			3	7.00	21.00	L.P.L. Jit Ram 8/6
3	Bhaku Munda	Colie				h	h	2	6.00	12.00	
4	Nanku Munda	Colie				h	h	2	6.00	12.00	
5	Bhole Munda	Colie				h	h	2	6.00	12.00	
6	Gobra Matto	Colie				h	h	2	6.00	12.00	
7											
8											
9											
10											
11											
12											
Rupees....			Ninety only							90.00	

Passed for payment Rs. 90.00 ✓

Rupees... Ninety only ✓

W. N. S. 11/6/77
Treasurer, RCP.



CASHIER / Time Keeper,
RCP.

JUNE - 77

(6)

The Ranchi Properties, GRC Ranchi.

by Building

① Ind Plastic Line - Rs 12.00

② Carriage - Rs 1.00
Rs 13.00

(Rupees thirteen only)



JUNE-77
The Ranchi Properties, G.R.C. Ranchi.

(5)

By Contingent

Tea & refreshment

to Officers Manager, P.B.

6 Head Accountant R.S.

6 staff.

on 4-6-77.

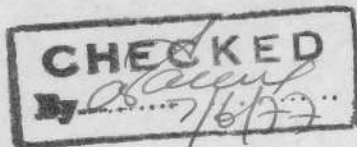
Rs 7.00

Rs 7.00 ✓

(Rupees Seven only) ✓

S.B. Singh
8/6/77

11/6/77



JUNE - 77

The Ranchi Properties, GR2C Ranchi (4)

By

Rickshaw up to dm
for Tiles.

- B 2.00
~~B 2.00~~ ✓

(Reps two only)

✓
2 1/2 11/11/77



JUNE 77.

The Ranchi Properties, GRC Ranchi. (3)

By Building

1) Raria Tiles 1 thousand

@ Rs 60.00 per thousand

= Rs 60.00 ✓

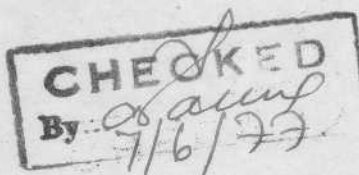
2) Carriage

= Rs 8.00 ✓

Rs 68.00 ✓

(Rupees Sixty-eight only)

✓
UG HALL/15/77



JUNE 77

2

The Ranchi Properties, G.R.C. Ranchi.

By Contingent

Fee to Staff

& Head Accountant

A.R.S.S.

on 3-6-77.

Rs 5.00 ✓

Rs 5.00 ✓

(Rupees five only) ✓

119414142 ✓

~~S/Bh~~ 5/6/77

CHECKED
By *[Signature]* 5/6/77

CASH MEMO

Phone No. 21873

JUNE 77
Basudeo Stores

6691

Paint & Hardware Merchant

RANCHI

S. T. No. RN. 924

	Rs.	P.
1kg wire Nails 2 1/2" & 3" —	3.50	
<i>Pranukhi Bungalow Roof Repair.</i>		
CHECKED By..... 3/6/77.....		
S. T.	1	1
E. & O. E.		
Total	3.50	

Date..... 3/6/77..... 19

Signature
R. Singh