GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1506**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running **from year: 1975** **till year:**

Content:

- **Vouchers for various expenses i.e. building/ construction, postage, security, wages, electrical goods, contingent, stationery**

CHECKED
By 30/6/75

VOUCHERS

JUNE - 1975

JUNE - 75

59

Ranchi Committee on Properties
Ranchi

By Bld/ Construction

1 Pkt Lil ——— Rs 6.00
Rs 6.00

Rupees Six only

A Laung
30/6/75

CHECKED
By A Laung 30/6/75

PAID
Rs 6.00
30/6 Date
Accountant

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 441 JUNE-75 Date 30-6-1975

Rct 58

Ranchi

PARTICULARS	AMOUNT Rs.	P.
1. By 3 bags Cement @Rs 25.00 per bag	75	00
2. By Narial Rassi	3	00
CHECKED By ... 30/6/75		
Rupees Seventy eight only Total--	78	00

PAID

Accountant

C B

Voucher No.

PAID 78.00 30/6 Date Accountant

Received Full Payment

TREASURER

PAYMENT CHALLAN JUNE-75

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 435 Date 30-6-1975

Rct

Ranchi

57

PARTICULARS	AMOUNT Rs.	P.
By Revenue Stamp	10	00
CHECKED By ... 30/6/75		
Rupees Ten only Total--	10	00

PAID — **Received Full Payment**

Accountant — PAID Rs. 10.00

C B ... Date 30/6 Accountant

Voucher No.

TREASURER

JUNE - 1975

Gram : "REPUBLIC"

ADVERTISEMENT BILL

Phone : 23363

Bill No. 189/75-76

Date 24.5.75

56

The New Republic

(I. E. N. S. & A. I. N. E. C. Member)

MAIN ROAD, RANCHI—1

Mr. A.Panna (Accountant)

Ranchi Committee on..Properties.

G.E.L.Church Compound,Ranchi.

Order No. & Date	Description of Advertisement	Date of Publication	Space Covered (cm. x col.)	Rate of Advertisement	AMOUNT Rs.	P.
	Notice	24.5.75	8.5cms	Rs.3.75	31	87
	As per cutting attached		20%	Surcharge	6	36
					38	23
		Less Rs.20/- as advance paid			20	00
				Total	18	23

CHECKED By Kaluny 30/6/75

Received Rs 18.23
Bhola Ram
4/6/75

E. & O. E.

RUPEES (inwords) Eighteen and paise twentythree only.

For THE NEW REPUBLIC

Accountant

JUNE- 1975

55

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WAGES TO RCP CASUAL GUARDS.

FROM 29.6.1975 to 30.6.1975 (for two days)

1. Shri. Kumar Dungdung,
   @ Rs 3.00 per day,
   for 2 days. - Rs 6.00 Kumar Dungdung

   Allowance for
   June,'75 @ Rs 10.00p.m.Rs 10.00 - Rs 16.00
   16.00

2. Shri. Bhusan Indiwar,
   @ Rs 3.00 per day,
   for 2 days. - Rs 6.00 Bhusan Indiwar

   Allowance for
   June'75 @ Rs 10.00 p.m.Rs 10.00 - Rs 16.00
   16.00 Rs 32.00

(Rupees Thirty-two only)

CHECKED
By 30/6/75

Passed for payment Rs 32.00

Rupees Thirty-two only

30/6/75
Accountant

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

PAID
Rs 32.00
30/6
Date Accountant

JUNE-75

54

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 29.~~5~~6.1975 to 30.~~5~~6.1975 (For two days)

1. Shri. Premanand Kerketta,
   @ Rs 3.00 per day,
   for 2 days. - Rs 6.00

   Allowance for
   June'75 @ Rs 10.00 p.m. Rs 10.00
   Rs 16.00 - Rs 16.00

   LTI Premanand Kerketta 30/6

2. Shri. Budhuwa Mali,
   @ Rs 3.00 per day,
   for 2 days. - Rs 6.00

   Allowance for
   June'75 @ Rs 10.00 p.m. Rs 10.00
   Rs 16.00 - Rs 16.00
   Rs 32.00

   LTI Budhuwa Mali 30/6.

(Rupees thirty-two only)

Passed for payment Rs 32.00

Rupees Thirty two only

CHECKED
By ......
30/6/75

30/6/75
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAID
Rs 32.00
30/6
Date
Accountant

PAYMENT CHALLAN JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES

53

G. E. L. CHURCH., RANCHI.

Challan No. 434 Date 30-6-1975

Rct
Ranchi

PARTICULARS	AMOUNT Rs.	P.
1. By Plaster Lime 2 Gunny Bags	22	00
2. By Whitewash Lime 35 Seers	15	00
3. By Sabai 6 Bundls	3	00
4. By Riksaw fare	3	00
5. By Narial Rassi 1/2 Kg	3	00
CHECKED By ... 30/6/75		
Rupees Fortysix only Total--	46	00

PAID

Received Full Payment

Accountant

C B

Voucher No.

PAID Rs. 46.00 30/6 Date Accountant

TREASURER

JUNE - 1975

(52)

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Roof Repair Simon Lakra's Qts (Driver KSS) and KSS Rest House

FROM 23-6-75 TO 28-6-75

SL	Name	Employed	JUNE - 1975 23	24	25	26	27	28	Total Days	Rate	Amount	Received Payment
1	Sukra	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Sukra
2	Sukdeo	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Sukdeo 28/6
3	Bandhu	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Bandhu 28/6
4	Ram	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Ram 28
5	Sanicharwa	Carpenter	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	11.00	66.00	LTI Sanicharwa
6	Karma	Mason	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	11.00	66.00	LTI Karma 28
7	Somra	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ *	6	6.00	36.00	
8												
9												
10												
11												
12												

Rupees... Three hundred twelve only ... 312.00

Passed for payment Rs. 312.00

Rupees... Three hundred twelve only

[signature] 28/6/75

for Treasurer, RCP.

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

CHECKED By... [signature] 28/6/75

Accountant, RCP.

CASHIER / Time Keeper. RCP.

PAID Rs. 312.00 28/6 Date [signature] Accountant

JUNE - 1975

51

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

28 JUN 1975

WAGES TO RCP CASUAL GUARDS.

FROM 22.6.1975 to 28.6.1975 (Seven days)

1. Shri. Kumar Dungdung, @ Rs 3.00 per day, for seven days.	-	Rs	21.00	Kumardungdung
2. Shri. Bhusan Indiwar, @ Rs 3.00 per day, for seven days.	-	Rs	21.00	Bhusan Indiwar
		Rs	42.00	

(Rupees forty-two only)

Passed for payment Rs 42.00

Rupees Forty two only

[signature]
28/6/75
Accountant, Properties
Ranchi Committee on Properties,
G. E. L. Church, Ranchi

CHECKED
By [signature] 28/6/75

PAID
42.00
28/6 [signature]
Date Accountant

JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

50

WAGES TO RCP MALES.

28 JUN 1975

FROM 22.6.1975 to 28.6.1975 (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

LTI Premanand 28/6/75

LTI Budhuwa Mali 28/6/75

(Rupees forty-two only)

Passed for payment Rs. 42.00

Rupees. Forty two only.

Harris 28/6/75

Harris 28/6/75

PAID
Rs. 42.00
28/6 Date Accountant

JUNE- 1975

49

Ranchi Committee on Properties
Ranchi.

By Building / Construction

1 Bag Cement — Rs 25.00

with carriage. Rs 25.00

[signature]
27/6/75

CHECKED
By [signature] 27/6/75

PAID
Rs 25.00
27/6 [signature]
Date Accountant

June - 1975

Ranchi Committee on Properties (48)

Ranchi

By Building / Construction

Plaster Lime &
carriage KSS
rest House - .. Rs 21.00
Rs 21.00

(Rupees Twentyone only)

[signature]
27/6/75

CHECKED
By [signature]
27/6/75

PAID
Rs 21.00
27/6
Date
Accountant

JUNE-1975

(47)

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref.................. Cash memo. Date 27.6.75

PAID
Rs. 188.00
27/6 Date Accountant

Balla 6 Nos
@ Per one .. 6=00
Amount ... 36=00.

Balla 1 Nos
@ Per one .. 26=00
Amount .. 26=00.

Batta 200 Nos
@ Per hundred .. 60=00
Amount .. 120=00.

Carraige Charge Rs 6=00.

Pay Rs 188.00

CHECKED
By.. 27/6/75

Net Amount! 188=00

Rupees one hundred Eighty Eight. only.

27.6.75

P. K. Chatterjee
Advocate

2 DAK BUNGALOW ROAD
RANCHI.

JUNE-75

46

Ref. No. ....

Date 26/6/75 19

bill.

for 11 th June Rs 10/ club Road, Case Bhai Sunderda

for expenses of Reg. Covers Rs 12/

for 26 th June 10

Rs 32/

Received Rs 32 thirtytwo/

P. K. Chatterjee
Legal advises
26/6/75

Pay Rs 32.00

CHECKED
By ....
26/6/75

PAID
Rs. 32.00
26/6
Date Accountant

JUNE-1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

45

Ref................ Cash memo. Date 25.6.75

Batta 300 Nos.

@ Per hundred 60=00.

Amount - - - 180=00

Net Amount! 180=00-

Pay Rs 186.00

CHECKED
By 25/6/75

Pawalal
25.6.75

Carraige Charges 6=00.

Net Amount! 186=00

PAID
Rs. 186.00
25/6 Date
Accountant

Pawalal
25.6.75

JUNE — 1975

CASH MEMO

44

SUBHASH BOOK STORES

Book-Sellers, Stationers
School Maps & Charts Dealers Library Books,
General Order Suppliers
MAIN ROAD, RANCHI

No.

Date 24-6-75

Name Ret

Ranchi

Qnty	PARTICULARS	Rate	Amount Rs.	P
1	One Torch repairing Glass, Bulb, Reflector, Shell. Button "		15	50
	Pay Rs 15.50			
		TOTAL	15	50

CHECKED By ... 24/6/75

PAID Rs. 15.50

24/6 Date

Accountant

Goods once sold not be returned.

MANAGER

JUNE - 1975

(43)

Electric repairing bill of R.C.P.

~~Hitter~~ Heater and fuse cariar repairing
and light removing charge.

Rs. 3/-

Pay Rs 3.00

CHECKED
By........ 23/6/75

S. Lakse
23/6/75

PAID
Rs...3.00...........
23/6 Date
Accountant

JUNE-75

CASH MEMO Phone No. 21873

(42)

Basudeo Stores

Paint & Hardware Merchant

91 RANCHI

S. T. No. R. N. 924

	Rs.	P
4 Kg wire nails.	14	00
2½ Rs 14.98		
CHECKED By 23/6/75		
PAID Rs. 14.98 22/6 Date Accountant		
Total	14	00
S. T.	x	91
S. T.	x	07
G. Total	14	98

E. & O. E.

Date 22/6/75 19

Signature

CASH MEMO Phone No. 21873

JUNE - 1975

Basudeo Stores

64

Paint & Hardware Merchant

RANCHI

41

S. T. No. R. N. 924

	Rs.	P
1 Kg Glue 10-/-	7	-00
Pay Rs 7.52		
CHECKED By Haus 22/6/75		
PAID Rs 7.52 22/6 Date Accountant		
Total	7	-00
S. T.		.49
S. T.		.03
G. Total	7	52

E. & O. E.

Date 22/6/75 19

Signature

JUNE - 1975

CASH MEMO Phone No. 21873

Basudeo Stores

62

Paint & Hardware Merchant

RANCHI

40

S. T. No. R. N. 924

	Rs.	P
2 Bag yellow No 1	30	00
1 Bag Red - No 1	15	00
2 Kg wire nails -	7	00
Pay Rs 56.16		
Total	52	00
S. T.	3	64
S. T.		52
G. Total	56	16

CHECKED

By... 22/6/75

PAID

Rs 56.16

22/6

Date Accountant

E. & O. E.

Date 22/6/75 19

Signature

CASH MEMO Phone No. 21873

JUNE-75

V

Basudeo Stores

39

Paint & Hardware Merchant

61 RANCHI

S. T. No. R. N. 924 Rs.

2 [illegible] [illegible]	14=10
[illegible]	
Rs 14.31	
CHECKED By [illegible] 22/6/75	
PAID Rs. 14.31 22/6 Date [illegible] Accountant	
Total	14=10
S. T.	=14
S. T.	=07
E. & O. E. G. Total	14=31

Date 22/6/75 19 [illegible] Signature

CASH MEMO Phone No. 21873

JUNE-75

Basudeo Stores

63

V

38

Paint & Hardware Merchant

RANCHI

S. T. No. R. N. 924

	Rs.	P
6 P.K.T Dry Distemper @ 7/05 Rs 42.93	42	30
CHECKED By Raina 22/6/75		
PAID Rs 42.93 paise 22/6 Date Accountant		
Total	42	30
S. T.		42
S. T.		21
E. & O. E. G. Total	42	93

Date 22/6/1975

Signature

JUNE - 1975

37

THE RANCHI COMMITTEE ON PROPERTIES GEL. CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS K.S.S. Roof - Repairs

FROM 16-6-75 TO 21-6-75

SL	Name	Employed	JUNE 1975 16	17	18	19	20	21	Total Days	Rate	Amount	Received Payment
1	Sanicharwa	Carpenter	⋏	⋏	⋏	⋏	x	x	4	11.00	44.00	L.T.I. Sanicharwa
2	Ram	Coly	⋏	⋏	x	x	x	⋏	3	6.00	18.00	L.T.I. Ram
3	Sukdeo	Coly	⋏	⋏	⋏	x	x	⋏	4	6.00	24.00	L.T.I. Sukdeo
4	Mansidh	Coly	⋏	⋏	⋏	x	x	⋏	4	6.00	24.00	
5	Sukra	Coly	⋏	⋏	⋏	x	x	⋏	4	6.00	24.00	
6	Bandhu	Coly	⋏	⋏	⋏	x	x	⋏	4	6.00	24.00	Bandhu
7	Mrs Premanand	Reja	⋏	⋏	⋏	x	x	⋏	4	4.00	16.00	Premanand Reja
8												
9												
10												
11												
12			7/7	7/7	6/7	1/1	x	6/6				

Rupees... One hundred seventy four only... 174.00

Passed for payment Rs. 174.00

Rupees... One hundred seventy four only

[signature]

Treasurer, RCP. 21/6/75

CHECKED By [signature] 21/6/75

Accountant, RCP.

PAID Rs. 174.00 21/6 Date [signature] Accountant

CASHIER / Time Keeper, RCP. RCP. [signature] 21/6

JUNE – 75

(36)

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WAGES TO CASUAL GUARDS.
FROM 15.6.1975 to 21.6.1975 (For seven days)

1. Shri. Kumar Dungdung, @ Rs 3.00 per day, for seven days.	-	Rs	21.00	Kumar dungdung
2. Shri. Bhusan Indiwar, @ Rs 3.00 per day, for seven days.	-	Rs	21.00	Bhusan Indiwar
		Rs	42.00	

(Rupees Forty-two only)

Pay Rs 42.00

CHECKED
By........ 21/6/75

Passed for payment Rs 42.00
Rupees Forty-two only

21/6/75
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

PAID
Rs. 42.00
21/6
Date Accountant

JUNE- 75

35

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WAGES TO RCP MALIES
FROM 15.6.1975 to 21.6.1975 (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

(Rupees Forty-two only)

Passed for payment Rs 42.00

Rupees Forty-two only

Pay Rs 42.00

CHECKED
By ....
21/6/75

Accountant, 21/6/75
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAID
Rs. 42.00
21/6 Date Accountant

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

34

Challan No. 433 JUNE-1975 Date 20-6-1975

RCP

Ranchi

PARTICULARS	AMOUNT Rs.	P.
Pay = Tea Over time Work	5	00
Pay Rs/ 5.00 CHECKED By.... [signature] 20/6/75		
Rupees Five only Total--	5	00

PAID

Accountant

C B 2. 2

Voucher No. .....

PAID

Date Accountant

Received Full Payment

[signature]
20/6/75

TREASURER

JUNE - 1975

V

33

By Plaster of Lime
worth Rs 20.00

(Rs 9.50 p. md = 2 mds 19.00
Plus Carriage 1.00
Rs 20.00) = Rs 20.00

Rupees Twenty only

[signature]
19/6/75

Pay Rs 20.00

CHECKED
By [signature] 19/6/75

PAID
Rs 20.00
19/6 [signature]
Date Accountant

Bahadur, Pd by [illegible]
19/6/75

JUNE-1975

Tiwari & Sons

32

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref.................. Cash memo: Date 19. 6. 75.

Balla Tapakara 180 . R.F.T.

@ Per R.F.T. 1=40 paise

Amount ... 292=00.

Batta 300 Nos.

@ Per hundred 60=00

Amount ... 180=00.

carraige charges Rs 12=00.

CHECKED By 19/6/75

Net Amount: 484=00

Rupees Four hundred Eighty four only.

PAID Rs 484.00 19/6 Date Accountant

Pawdal
19.6.75

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

V (31)

G. E. L. CHURCH., RANCHI.

Challan No. 432 JUNE - 1975 Date 19-6- 1975

RCP

Ranchi.

PARTICULARS	AMOUNT Rs.	P.
By sitting with K.S.S. Offiers	5	00
By overtime upto 6.30 P.M	5	00
Tea		
Total--	10	00

PAID
Rs. 10.00
19/6 Date
Accountant

PAID Pay Rs 10.00

Received Full Payment

Accountant

CHECKED

C B

By [signature] 19/6/75

Voucher No.

[signature] 19/6/75

TREASURER

JUNE - 1975

30

खपड़ा का हिसाब

पांच हजार का कुल दाम - २५०)

खलासी भाड़ा -- ४०)

२९०)

कुल नगद पाया

Rs 290.00

CHECKED
By [illegible] 17/6/75

BIHAR 10

सुमंगल [illegible]

१६-६-७५

PAID
Rs 290.00
17/6
Date Accountant

JUNE-75

29

CASH MEMO

SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

PAID

No. Date 16/6/75

Name R.C.P. Office

Supply of T.O. 12/6/75

Qnty	PARTICULARS	Rate	Amount Rs.	P
1	Ledger Book	12/-	12	=
30	Pad Printing & Paper		180	=
500	large & medium Envelops large with	10/-	50	=
500	" medium "	5/-	25	=
2	Pass Typing Ribbon selected	15/50	31	=
1	Box carbon best quality	26/-	26	=
4	Bottle ink Blue gum bottle	2/50	10	=
1	P.K.T. Typing Paper	20/-	20	=
		TOTAL	354	

Pay Rs. 354.00

CHECKED By [signature] 16/6/75

Goods will not be returned.

[signature] MANAGER

[signature] 16/6/75

BIHAR REVENUE 20 NP

JUNE - 75

CASH MEMO Phone No. 21873

Basudeo Stores

(28)

Paint & Hardware Merchant

64 RANCHI

S. T. No. R. N. 924

	Rs.	
4 Kg wire Nails @ 3/50	14	00
Total	14	00
S. T.		91
S. T.		07
G. Total	14	98

Pay Rs 14.98.

CHECKED

By..............
16/6/75

PAID

Rs. 14.98

E. & O. E.

16/... Date ... Accountant

Date 16/6/7..19

Signature

JUNE-75

Tiwari & Sons

(27)

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref................ Cash memo. Date 16.6.75

Balla 69 fit

@ Per fit Rs 1=00.

Amount - - - . 69=00.

Carraige Charges 3=00.

72=00

Pay Rs 132.00

CHECKED

By... [signature] 16/6/75

Batta 100 Nos.

@ Per hundred 60=00.

Amount . . 60=00

Total Amount 132=00

PAID

Rs 132.00

16/6

Date [signature] Accountant

Pamalal

16.6.75

JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP CASUAL GUARDS

26

FROM 8.6.1975 to 14.6.1975 (Seven days)

1. Shri. Kumar Dungdung,
   @ Rs 3.00 per day,
   for seven days. - Rs 21.00 Kumar Dungdung

2. Shri. Bhusan Indiwar,
   @ Rs 3.00 per day,
   for seven days. - Rs 21.00 Bhusan Indiwar

Rs 42.00

(Rupees forty-two only)

Passed for payment Rupees 42.00

Rupees Forty-two only

14/6

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

Pay Rs 42.00

CHECKED
By 14/6/75

PAID
Rs 42.00
14/6
Date Accountant

JUNE - 1975

25

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES
FROM 8.6.1975 to 14.6.1975 (Seven days)

1. Shri. Premanand Kerketta, @ Rs 3.00 per day, for seven days.	-	Rs	21.00	LTI Premanand Kerketta 14/6/75
2. Shri. Budhuwa Mali, @ Rs 3.00. per day for seven days.	-	Rs	21.00	LTI Budhuwa Mali 14/6/75
		Rs	42.00	

(Rupees forty-two only)

Passed for payment Rs 42.00
Rupees Forty two only

Accountant, 14/6
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Pay Rs 42.00

CHECKED
By 14/6/75

PAID
Rs 42.00
14/6
Date Accountant

JUNE - 1975

RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

24

CONTINGENT

By Brooms
@ Rs 7.50 per dzn
for 6 pcs. - Rs 3.75

Rs 3.75

(Rupees Three and paise seventy-five only)

Pay Rs 3.75

CHECKED
By Hanna
14/6/75

Passed for payment Rs. ~~3.00~~ 3.75
Rupees Three seventy five only
Hanna
14/6

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

PAID
Rs. 3.75
14/6
Date Accountant

JUNE - 1975

(23)

THE RANCHI COMMITTEE ON PROPERTIES GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Labourers Roll:- KSS Guest House, & Kitchen Roof - Repairs

FROM 9-6-74 TO 14-6-74

SL	Name	Employed	9	10	11	12	13	14	Total Days	Rate	Amount	Received Payment
1	Sanicharwa	Carpenter	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	11.00	66.00	LTI Sanicharwa 14/6
2	Dhiju	Coly	ʌ	ʌ	X	X	X	X	2	6.00	12.00	LTI Dhiju 14/6
3	Ram	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Ram 14/6
4	Bandhu	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Bandhu 14/6
5	Sukra	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Sukra 14/6
6	Sukdeo	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Sukdeo 14/6
7	Mansidh	Coly	ʌ	ʌ	ʌ	ʌ	ʌ	ʌ	6	6.00	36.00	LTI Mansidh 14/6
8	Mrs. Premand	Reja	X	X	ʌ	ʌ	ʌ	ʌ	4	4.00	16.00	Mrs LTI Premand 14/6
9	Budhuwa	Coly	X	X	ʌ	ʌ	ʌ	ʌ	4	6.00	24.00	LTI Budhuwa 14/6
10												
11												
12												

Rupees... Two hundred ninetyeight only ... 298.00

Passed for payment Rs. 298.00

Rupees. Two hundred ninetyeight only

Pay Rs 298.00

CHECKED
By.......... 14/6/75

[signature] 14/6

for Treasurer, RCP.
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

[signature] 14/6/75
Accountant,
RCP.

[signature] 14/6/75
CASHIER
RCP.

Time Keeper,
RCP.

PAID
Rs. 298.00
14/6 [signature]
Date Accountant

Paid by Atayne 14-6-75

1. Sanicharwa = 16.00
2. Mrs. Premanand = 16.00
3. Mansidh = 11.00
4 Sukdeo = 11.00
5. Subra = 11.00
6. Bandhu = 11.00
7. Ram = 11.00
~~8.~~

87.00

(22)

THE RANCHI ELECTRIC SUPPLY CO. LTD., RANCHI

T 3655

The Ranchi Committee properties-

G. E. L. Church. Rd, Ranchi

Area T2

Book No. 39

Symbol CS.

Period of Bill

From 30.4 To 31.5.75

Reading :

From 7506 To 7615

10019

Total Unit 109

Total H.P. (installed)

Date of Bill

Due date of payment

Checked by

Fixed charge	1	50
Energy charge 30.00 3.78	33	78
Meter Rent	2	00
Govt. Duty	7	63
Other charge		
Total	47	91
Credit/Corrections		
Delayed payment surcharge		
Total		

E. & O. E.

-2 JUN 1975

17 JUN 1975

RANCHI ELECTRIC SUPPLY CO. LTD. RANCHI BIHAR

REVENUE 10

14 VI 75 -062 -.047.91 T1003655

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 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 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 Offices are closed at 12-30 P.M. and Main Office at 1-30 P.M. Lalpur Branch office will remain opened for first 15 days of the month except Sundays and holidays.

GOPAL PRESS, RANCHI, PHONE : 21162

JUNE - 1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

(2)

Ref................ Cash memo Date 12.6.75

Tapakara Banga. I No.

@ Per one .. 35=00.

Amount- .. 35=00.

Net Amount: 35=00

Pay Rs 37.00

CHECKED
By... [illegible] 12/6/75

[illegible]
12.6.75

Carraise charges 2=00

Total Amount: 37=00

PAID
Rs. 37.00
12/6 [illegible]
Date Accountant

[illegible]
12.6.75

JUNE-1975

CASH MEMO

(20)

SUBHASH BOOK STORES

Book-Sellers, Stationers
School Maps & Charts Dealers Library Books,
General Order Suppliers
MAIN ROAD, RANCHI

No. 1974 Arrear Bill Date 12 : 6 : 75

Name ....

Qnty.	PARTICULARS	Rate	Amount Rs.	P
1.	Measuring Tape (100 FT)	75/-	75	00
6.	Metre Tracing Paper	4/- Metre	24	00
2.	Metre Tracing cloth	20/- Metre	40	00
	TOTAL		139	00

Pay Rs 139.00

CHECKED
By 12/6/75

PAID
Rs. 139.00
12/6
Accountant

Goods ... not be returned.

BIHAR
INDIA
10 P.
REVENUE

MANAGER

JUNE - 1975

48

CASH MEMO Phone No. 21873

Basudeo Stores

48

Paint & Hardware Merchant

RANCHI

S. T. No. R. N. 924

19

	Rs.	
4 Kg Wire Nails	14	00
1 Pad Lock	12	00
Total	26	00
S. T.	1	82
S. T.		13
G. Total	27	95

Pay Rs 27.95

CHECKED

By 12/6/75

E. & O. E.

PAID

Rs. 27.95

Date 14-6-75 19

Date Accountant

Signature

JUNE-75

(18)

CASH MEMO

SUBHASH BOOK STORES

Book-Sellers, Stationers
School Maps & Charts Dealers Library Books,
General Order Suppliers
MAIN ROAD, RANCHI

No. Date 12/6/75

Name R.C.P.
RANCHI

Qnty.	PARTICULARS	Rate	Amount Rs.	P
100	covers F[illegible] Brown pulp	-/75	75	=
2	Bondul TYae	1/50	3	=
1	Gum	2/50	2	50
	Pay 80.50			
		TOTAL	80	50

Accountant, 12/6
Ranchi Committee on Headquarters
G. E. L. Church, Ranchi

PAID
Rs. 80.50
12/6 Accountant
Date

Goods once sold will not be returned.

MANAGER

12/6/75

JUNE- 1975

17

RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

CONTINGENT

By Pitcher

for office use
@ Rs 1.50 per pitcher
for 2 - Rs 3.00

Rs 3.00

(Rupees Three only)

Pay Rs 3.00

CHECKED
By.....
11-6-75

Passed for payment Rs. 3.00
Rupees... Three only...

11-6-75

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

PAID
Rs. 3.00
11/6
Date Accountant

JUNE - 1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

16

Ref.................. Cash memo. Date 11.6.75.

Tapakara Balla 14 Nos 14' Long

@ Per R.F.T. 1.10 paise.

Amount ---- 215=60.

cartaige charges 7=00.

Net Amount: 222=60

Pay Rs 222.60

CHECKED
By 11/6/75

Rawalal
11.6.75

PAID
Rs. 222.60 ....
11/6
Date Accountant

JUNE-1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

15

Ref.................. Cash memo. Date 10.6.75

Batta 200 Nos.

@ Per hundred 60=00.

Amount- ... 120=00.

Balla 62½ R.F.T.

@ Per R.F.T. 1=00.

Amount .. 62=50.

Borya 1 No.

@ Per one .. 35=00.

Amount- .. 35=00.

Carraige charges 7=00

Net Amount: 224=50

PAID
Rs. 224.50
10/6
Date Accountant

Pay Rs 224.50

CHECKED
By........ 10/6/75

10.6.75

JUNE - 1975

(14)

RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

By Revenue Stamps	-	Rs 5.00
		Rs 5.00

(Rupees Five only)

Pay Rs 5.00

CHECKED
By ....
10/6/75

Passed for payment Rs. 5.00
Rupees. Five only

10/6/75
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAID
Rs. 5.00
10/6
Date
Accountant

JUNE - 1975

V

13

Ranchi Committee on Properties
GEL. Church, Ranchi

By Lamadar Daro
for removing
sitting Pan
and cleaning
the area —— Rs 12.00

(Rupees Twelve only)

LTI Daro
9/6/75
Daro
9/6/75

Pay Rs/ 12.00

CHECKED
By [illegible] 9/6/75

PAID
Rs 12.00
9/6 W [illegible]
Date Accountant

JUNE - 1975

(12)

1Kg 500 gram
Iron nail's - 4.50

1Kg 100 gram
K. K. Nails - 5.50

Rs 10.00

9.6.75

Pay Rs 10.00

CHECKED
By ..... 9/6/75 .....

PAID
Rs. 10.00
9/6
Date Accountant

488

2 Doon-fun 1.40

l 0.80l

1

0.80

Bhaji

8/6/72

JUNE - 1975

CASH MEMO Phone No. 21873

Basudeo Stores

39 Paint & Hardware Merchant

RANCHI

S. T. No. R. N. 924

	Rs.
2 Hamber. —	5-50
Total	
S. T.	
S. T.	
G. Total	5-50

Pay Rs 5.50

CHECKED

By........ 8/6/75

PAID

Rs....5-50.........

8/6

E. & O. E.

Date Accountant

Date 8/6/75 19

Signature

11

JUNE - 1975

(10)

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO CASUAL GUARD
FROM 1.6.1975 to 7.6-1975. (For Seven days)

1. Shri. Kumar Dungdung,
   @ Rs 3.00 per day,
   for seven days. - Rs 21.00 Kumar dungdung

2. Shri. Bhusan Indiwar,
   @ Rs 3.00 per day,
   for seven days. - Rs 21.00 Bhusan Indwar

Rs 42.00

(Rupees forty-two only)

(Regular Pay)

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

for [illegible] 7/6/75
Chairman,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Pay Rs 42.00

CHECKED
By [illegible] 7/6/75

PAID
42.00
7/6/75 [illegible]
Accountant

JUNE - 1975

(9)

THE RANCHI COMMITTEE ON PROPERTIES.GEL.CHURCH RANCHI.

WAGES TO RCP MALIES
FROM 1.6.1975 to 7.6.1975 (For Seven days)

1. Shri. Premanand Kerketta, @ Rs 3.00 per day, seven days.	-	Rs	21.00	L.T.I. Premanand Kerketta 7/6/75
2. Shri. Budhuwa Mali, @ Rs 3.00 per day, Seven days.	-	Rs	21.00	L.T.I. Budhuwa Mali 7/6/75
		Rs	42.00	

(Rupees forty-two only)

Pay Rs 42.00

CHECKED
By... 7/6/75

Passed for payment Rs. 42.00

Rupees... Forty two only...

Regular Pay
7/6/75
for Chairman,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

PAID
Rs. 42.00
7/6
Date
Accountant

JUNE - 1975

8

THE RANCHI COMMITTEE ON PROPERTIES GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS K.S.S. Office. Rest House, Dining House. + Latrine.

FROM 2-6-75 TO 7-6-75

SL	Name	Employed	2	3	4	5	6	7	=	Total Days	Rate	Amount	Received Payment
1	Dayal	Coly	Λ	Λ	Λ	Λ	Λ	Λ	=	6	6.00	36.00	Dayal
2	Sanichawa	Carpenter	=	=	Λ	Λ	=	Λ	=	3	11.00	33.00	Sanichawa 7/5
3	Ramz	Coly	=	=	=	Λ	Λ	Λ	=	3	6.00	18.00	Ramz 7/5
4	Sukdeo	Coly	=	=	=	=	Λ	Λ	=	2	6.00	12.00	Sukdeo 7/5
5	Budhuwa	Coly	=	=	=	=	Λ	Λ	=	2	6.00	12.00	Budhuwa 7/5
6	Sukra	Coly	=	=	=	=	Λ	Λ	=	2	6.00	12.00	Sukra 7/5
7	Bandhu Uraon	Coly	=	=	=	=	Λ	Λ	=	2	6.00	12.00	Bandhu Uraon
8													
9													
10													
11													
12													

Rupees.... One hundred thirty five only. 135.00

Rupees One hundred Thirty five only

Passed for payment Rs....135.00

Rupees....One hundred thirty five only

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

for Treasurer, RCP.

7/6/75
Accountant,
RCP.

PAID
....135.00
7/6
Accountant

CASHIER / Time Keeper
RCP. RCP.
7/6

JUNE-1975

CASH MEMO Phone No. 21873

Basudeo Stores

29 Paint & Hardware Merchant

RANCHI

7

S. T. No. R. N. 924

	Rs.
4 Kg wire Nails.	14-00
2 Kg K. K. Nails.	10-00
4 Kg Mahalat	10-00
Pay Rs 36.55	
Total	34-00
7% S. T.	2 38
½ S. T.	-17
G. Total	36-55

CHECKED
By Sayal 7/6/75

PAID
Rs. 36.55
E. & O. E.
7/6
Date Accountant

Date 7/6/75 19

Signature

JUNE - 1975

Tiwari & Sons

(6)

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref................ Cash memo Date..........................

Tapakara Balla 3 Nos 13' Long.

@ Per one - 13=00

Amount - 39=00

Tapakara Berga 1 No.

@ Per one - 35=00.

Amount - 35=00

Pay Rs 77.00

CHECKED
By.... [signature]
6/6/74

Net Amount 74=00

Chiraice Sheets 3=00

Total Amount 77=00

Rawalal
6.6.75

PAID
Rs. 77.00
6/6
Date [signature] Accountant

JUNE-75

5

220

2kg. Wire Nails $\frac{2}{1}$"
@ 3/50 — 7.00

½kg. K.K. Nails — 2-50

3kg Clamp
@ 2/50 — 7.50

Pay Rs 17.00 17.00

CHECKED
By Agaur 6/6/75

PAID
Rs 17.00
6/6 Date Accountant

220

8 Kp Iron Bolts - 6"

@ 5/- 60-00

400-00

21/1/17

JUNE - 75

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

4

Ref................ Cash memo. Date..........................

Tapakara Balla 141 R.F.T.

@ Per R.F.T. 1=00.

Amount - - 141=00.

Batta 250 Nos.

@ Per hundred 60=00

Amount 150=00

Carriage charges 12=00

Pay Rs 303

CHECKED
By.. [signature]
6/6/75

Net Amount! 303=00

PAID
Rs.. 303.00
6/6
Date Accountant

[signature]
6.6.75

June - 1975

3

की हजार ५०) रुपया के दर से दो हजार
खपड़ा दिया और दो हजार का दाम
कुल पाया। १००) ~~सौ~~ खपड़ा का
१६) .. रिक्शा
११६) कुल पाया

Rs 116.00

G.T. Rupees one hundred sixteen only

Pay Rs 116.00

CHECKED
By... [illegible]
6/6/75

[illegible] 6/6/75

भारत
BIHAR
INDIA
10
REVENUE

[illegible] कुशल
६ [illegible] ७५

PAID
Rs. 116.00
6/6
Date [illegible] Accountant

JUNE - 1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

(2)

Ref.................. Cash memo. Date 3.6.75

Tapakama Baga 1 r/o

@ Per one .. 35=00.

Amount .. 35=00.

carriage charges 2=00

Pay Rs 37.00

CHECKED

By [signature] 3/6/75

Net Amount! 37=00

[signature] 3.6.75

PAID

Rs 37.00

3/6

Date Accountant

JUNE - 1975

Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref.................. Cash memo. Date 3.6.75

Tapakara Balla 12' - 10 No.

@ Per one - - 12=00

Amount - - - 120=00.

Tapakara Balla 11' - 2 No.

@ Per one - - 11=00-

Amount - 22=00.

Batta 150 Nos

@ Per hundred 60=00.

Amount - 90=00

Pay Rs 244.00

PAID

Rs 244.00

3/6 Date

Accountant

CHECKED

By................ 3/6/75

Net Amount 232=00

Carriage & ? 12=00

Total Amount 244=00

3.6.75