

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



VOUCHERS

JUNE - 1975



JUNE - 75

✓ (59)

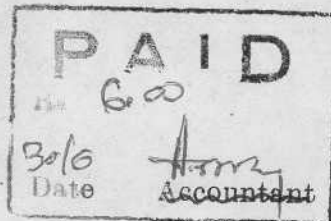
Rauchi Committee on Properties
Rauchi

By Bld/ Construction

1 Pkt Lil ——— $\frac{\text{Rs } 6.00}{\text{Rs } 6.00}$

Rupees Six only

Laung
30/6/75



PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 441

JUNE-75 Date 30-6-75 1975

Lat
Ranchi

58

PARTICULARS

AMOUNT

Rs.

P.

1. Pay 3 bags Cement
@ Rs 25.00 per bag
2. Pay Narial Rassi

75 00
3 00



Types Seventy eight only

Total--

78 00

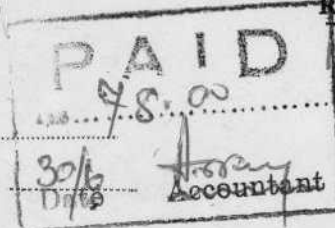
PAID

Received Full Payment

Accountant

C B

Voucher No.



TREASURER

PAYMENT CHALLAN JUNE-75
THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 435

Date 30-6-75

Ref
Ranchi

57

PARTICULARS

AMOUNT

Rs.

P.

Rs Revenue Stamp

10 00



Rupes Ten only

Total-

10 00

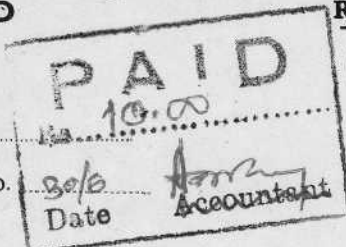
PAID

Received Full Payment

Accountant

C B

Voucher No.



10/11/11/12

TREASURER

Gram: "REPUBLIC"

JUNE - 1975

ADVERTISEMENT BILL

Phone : 23363

Bill No. 189/75-76

Date 24.5.75

The New Republic

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

MAIN ROAD, RANCHI-1

Mr. A. Panna (Accountant)

Ranchi Committee on... *propaganda*

G.E.L. Church Compound, Ranchi.

56

Order No. & Date	Description of Advertisement	Date of Publication	Space Covered (cm. x col.)	Rate of Advertise- ment	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 *Ramesh*
20/6/75

Received Rs. 18. 23.
Ramesh Ram
4/6/75

Eighteen and paise twentythree only

For THE NEW REPUBLIC

RUPEES (in words) ..

E. & O. E.

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 10.00 p.m. Rs 10.00
16.00

- Rs 16.00 ✓

2. Shri. Bhusan Indiwari,
@ Rs 3.00 per day,
for 2 days.

- Rs 6.00

Bhusan Indiwari

Allowance for

June '75 @ Rs 10.00 p.m. Rs 10.00
16.00

- Rs 16.00
Rs 32.00 ✓

(Rupees Thirty-two only)

CHECKED

By *Arjun*

30/6/75

Passed for payment Rs 32.00

Rupees *Thirty-two only*

PAID

Rs 32.00

30/6
Date

Arjun
Accountant

Arjun
30/6/75
Accountant
G. E. Church, Ranchi.

JUNE - 75

54

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 29.6.1975 to 30.6.1975 (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.

Rsv 10.00
Rs 16.00

- Rs 16.00

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

Rs 6.00

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

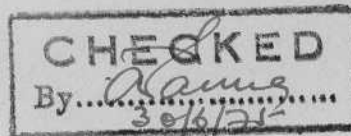
Rs 10.00
Rs 16.00

- Rs 16.00
Rs 32.00

(Rupees thirty-two only)

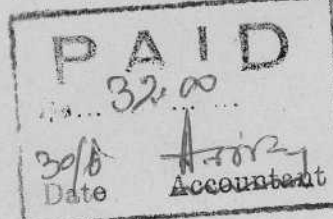
Passed for payment Rs 32.00

Rupees Thirty two only



Ramesh
30/6/75
Accountant,

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



PAYMENT CHALLAN

JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES

(53)

G. E. L. CHURCH, RANCHI.

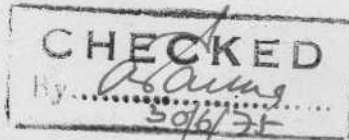
Challan No. 434

Date 30-6-1975

Rct

Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
1. Pay Plaster Lime 2 Gummy Bags	22	00
2. Pay Whitewash Lime 35 Pcs	15	00
3. Pay Sabai 6 Bundles	3	00
4. Pay Rikshaw fare	3	00
5. Pay Narial Rassi 1/2 Kg	3	00
Total-		46 00



Ruppes forty six and 00/100

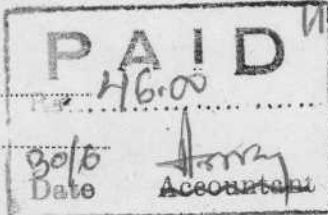
PAID

Received Full Payment

Accountant

C B

Voucher No.



TREASURER

JUNE - 1975

✓
(52)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS *Roof Repair Simon Lakra's Qb. (Driver KSS)*
and KSS Rest House
FROM 23-6-75 TO 28-6-75

Sl	Name	Employed	23	24	25	26	27	28	Total Days	Rate	Amount	Received Payment
1	Sukra	Coly	✓	✓	✓	✓	✓	✓	6	6.00	36.00	✓
2	Sukdeo	Coly	✓	✓	✓	✓	✓	✓	6	6.00	36.00	✓
3	Baudhu	Coly	✓	✓	✓	✓	✓	✓	6	6.00	36.00	✓
4	Ram	Coly	✓	✓	✓	✓	✓	✓	6	6.00	36.00	✓
5	Sani charan	Carpenter	✓	✓	✓	✓	✓	✓	6	11.00	66.00	✓
6	Karma	Mason	✓	✓	✓	✓	✓	✓	6	11.00	66.00	✓
7	Sonra	Coly	✓	✓	✓	✓	✓	✓	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

CHECKED
By... *Tamir*
28/6/75

Tamir 28/6/75
Treasurer, RCP.
G. E. L. Church, Ranchi.

Accountant,
RCP.

PAID
Rs. 312.00
28/6
Date
Tamir
Accountant

CASHIER / Time Keeper,
RCP.

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	Kumar dungdung
2. Shri. Bhusan Indiwari, @ Rs 3.00 per day, for seven days.	-	Rs 21.00	Bhusan Indiwari
		<u>Rs 42.00</u>	

(Rupees forty-two only) ✓

42.00
Passed for payment Rs.....
Rupees *For by two only*.....

~~CHECKED~~
By.....28/6/75.....

PAID
42.00
28/6
Date Accountant

Vaughan
28/6/75
Accountant, Ranchi
Ranchi Committee on Prop.,
G. E. L. Church, Ranchi.

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

✓ Shri Premanand
28/6/75

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

Rs 21.00
Rs 42.00

✓ Budhuwa Mali
28/6/75

(Rupees forty-two only) ✓

✓
28/6/75

Passed for payment Rs. 42.00

Rupees. Forty two only

✓
28/6/75

PAID	
Rs. 42.00	
28/6	✓ Accountant
Date	

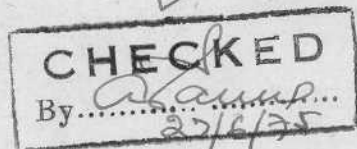
JUNE-1975

49

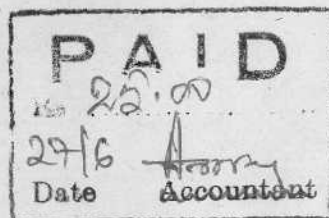
Ranchi Committee on Properties
Ranchi.

pay Building/Construction

1 Bag Cement — Rs 25.00
with carriage. Rs 25.00



W. Ram
27/6/75



June - 1975

Raushi Comoritta or Properties ^V (48)

Raushi

By Buildings / Construction

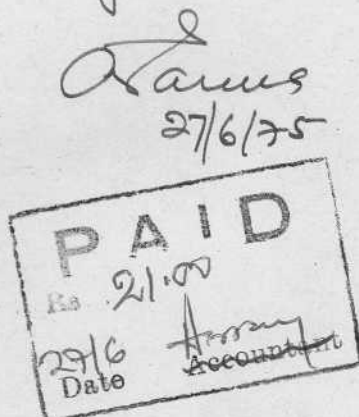
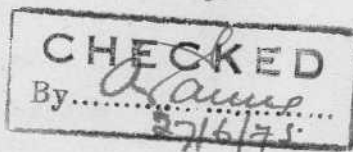
Plaster Lime &

Carriage KSS

rest House -

Rs 21.00
Rs 21.00

(Rupees Twentyone only)



JUNE-1975 Tiwari & Sons

V
(47)

Dealers in Wood, Coal, Charcoal & Order Suppliers
Church Road, RANCHI-834001

Ref.....

Cash memo

Date 27.6.75

Balla 6 NOS

@ Per one .. 6 = co

Amount/- ... 36 = co.

Baga 1 NOS

@ Per one .. 26 = co

Amount/- .. 26 = co.

Batta 200 NOS

@ Per hundred .. 60 = co

Amount/- .. 120 = co.

✓
Pay Rs 188.00

6 = co.

CHECKED
By... [Signature]
27/6/75

Net Amount/-

188 = 00

Rupees one hundred Eighty Eight. only.

Pamela
27.6.75

P	D
Rs 188.00	
27/6 Date	[Signature] Accountant

P. K. Chatterjee

Advocate

2 DAK BUNGALOW ROAD
RANCHI.

JUNE-75

Ref. No.

Date 26/6/75

✓ 46

bill.

Club Road, Case
Bhai Sunder da

for 11th June Rs 10/-

for expenses of Reg. Covers Rs 12/-

for 26th June

10

Rs 32/-

Received Rs 32 Thirtytwo /

P. K. Chatterjee
Legal adviser
26/6/75-

✓ Pay Rs 32.00
CHECKED
By ... 26/6/75

PAID
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- - - 186=00

Net Amount:

180=00

✓ Pay Rs 186.00

CHECKED

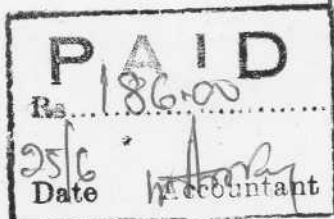
By... 25/6/75

Pawalal
25.6.75

Carriage charges 6=00.

Net Amount:

186=00



Pawalal
25.6.75

JUNE - 1975

CASH MEMO

SUBHASH BOOK STORES

44

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

No.

Date 24-6-75

Name

Rct

Ranchi

Qty	PARTICULARS	Rate	Amount	
			Rs.	P
1	One Torch repairing Glas, Bulb, Reflector, Shell. Bottom		15	50
	Pay Rs. 15.50			
	CHECKED By <i>Ranchi</i> 24/6/75			
	TOTAL		15	50

Goods once sold not be returned

Rs. 15.50

MANAGER

24/6
Date

Accountant

JUNE - 1975

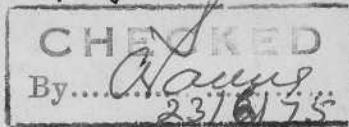
✓
(43)

Electric repairing bill of R.C.P.

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

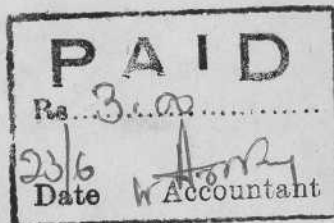
Pay Rs. 3.00

Rs. 3/-



G. Lakshmi

23/6/75



JUNE-75

CASH MEMO Phone No. 21873

Basudeo Stores

Paint & Hardware Merchant

RANCHI

91

S. T. No. R. N. 924

Rs.

P

4 By wire nails.

Rs 2 1/2 -
Rs 14.98 ✓

CHECKED

By *Ganes*
22/6/75

PAID

Rs 14.98

22/6

Date

Harby
Accountant

E. & O. E.

Total

S. T.

S. T.

G. Total

Date 22/6/75 19

Signature

JUNE - 1978
Basudeo Stores

64

Paint & Hardware Merchant
RANCHI

S. T. No. R. N. 924

Rs.

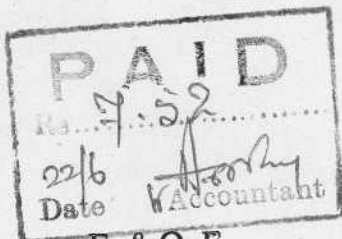
P

1 kg Blue paint

7.52

Pay Rs 7.52

CHECKED

Kamru
22/6/78

Total

7.52

S. T.

549

S. T.

503

G. Total

7.52

Date 22/6/78 19

Signature

JUNE-1975

CASH MEMO Phone No. 21873

Basudeo Stores

62

Paint & Hardware Merchant
RANCHI

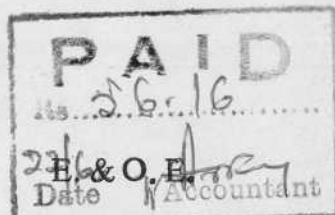
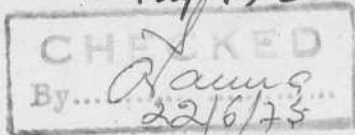
40

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.	32.64
S. T.	52
G. Total	56.16

Date 22/6/75

Signature

CASH MEMO Phone No. 21873

~~JUNE-35~~
Basudeo Stores

Paint & Hardware Merchant

RANCHI

61

S. T. No. R. N. 924

Rs.

✓
39

2 bills disburse

Rs. 14.31

CHECKED
By *[Signature]*
22/6/75

PAID
Rs. 14.31
22/6
Date *[Signature]*
Accountant

E. & O. E.

Total 14-10

S. T. = 14

S. T. = 27

G. Total 14-31

Date 22/6/75 19

[Signature]
Signature

~~JUNE-75~~
Basudeo Stores

63

Paint & Hardware Merchant
RANCHI

V
38

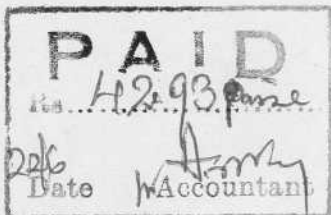
S. T. No. R. N. 924

Rs. P

G.P.K.S. Dry drops

Rs 42.93
© 7/05

42.30



Total

42.30

S. T.

= 42

S. T.

= 21

G. Total

42.93

E. & O. E.

Date

22/6/19

Signature

JUNE - 1975

37

THE RANCHI COMMITTEE ON PROPERTIES .GEL. CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

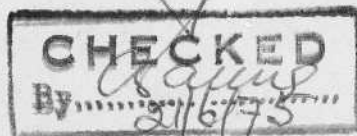
WORKS K.S. Roof - Repair

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

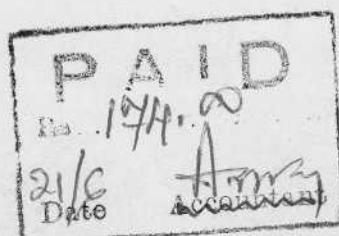
SL	Name	Employed	JUNE 1975						Total Days	Rate	Amount	Received Payment
			16	17	18	19	20	21				
1	Sarichanna	Carpenter	X	X	X	X	X	X	4	11.00	44.00	L.T. Sarichanna
2	Ram	Coly	X	X	X	X	X	X	3	6.00	18.00	L.T. Ram
3	Sukdes	Coly	X	X	X	X	X	X	4	6.00	24.00	L.T. Sukdes
4	Mansidh	Coly	X	X	X	X	X	X	4	6.00	24.00	L.T. Mansidh
5	Sukra	Coly	X	X	X	X	X	X	4	6.00	24.00	L.T. Sukra
6	Bandhu	Coly	X	X	X	X	X	X	4	6.00	24.00	L.T. Bandhu
7	Mrs Premanna	Reja	X	X	X	X	X	X	4	4.00	16.00	L.T. Premanna
8												
9												
10												
11												
12												
Rupees....			37	77	67	17	X	6			174.00	

Passed for payment Rs. 174.00

Rupees. One hundred seventy four only



Accountant,
RCP.



Treasurer, RCP. 21/6/75

CASHIER / Time Keeper,
RCP.

JUNE - 75

V
(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

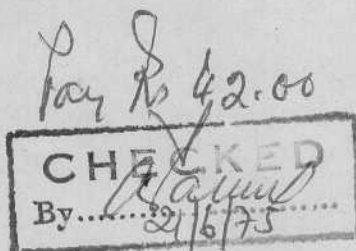
2. Shri. Bhusan Indiwari,
@ Rs 3.00 per day,
for seven days.

- Rs 21.00

Bhusan Indiwari

Rs 42.00

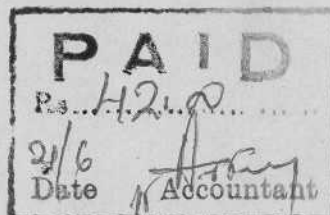
(Rupees Forty-two only)



Passed for payment Rs 42.00

Rupees Forty-two only

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



JUNE - 75

V
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

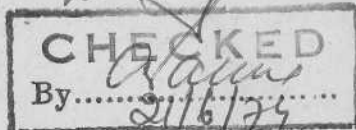
6.7.99
Premanand Kerketta
6.7.99
Budhuwa Mali

(Rupees Forty-two only)✓

Passed for payment Rs 42.00

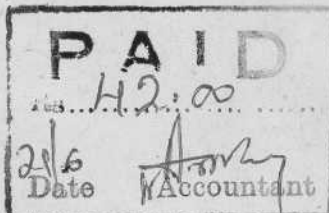
Rupees Forty-two only

Pay Rs 42.00



Accountant, 21/6/75

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



PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. _____

433

JUNE-1975

Date 20-6-1975

RCP

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

Pay = Tea

Over time Work

5 00

CHECKED

By.....*Ram*.....

20/6/75

Rupes Five only

Total--

5 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

PAID

Date

Accountant

Ram
20/6/75

TREASURER

JUNE - 1975

✓
(33)

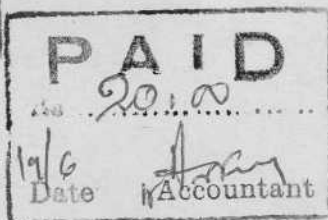
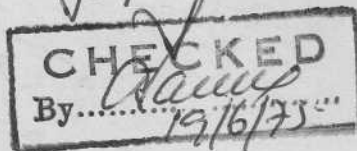
By Plaster of line
worth Rs 20.00

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

Rupes Twenty only

Pay Rs 20.00

Wanna
19/6/75-



Bahadur, Pd by ams
19/6/75

JUNE-1975 Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers
Church Road, RANCHI-834001

V
(32)

Ref.....

Cash memo.

Date...19.6.75...

Balla Tapakara 180 R.F.T.

@ Per R.F.T. 1=46 paise

Amount- ... 292=00.

Batta 300 Nos.

@ Per hundred 60=00

Amount- ... 180=00.

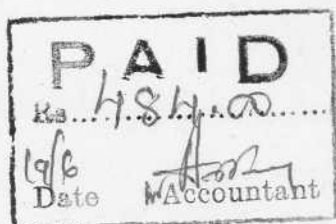
Carriage Charge Rs 12=00.



Net Amount:-

484=00

Rs Four hundred Eighty four only.



Paidal
19.6.75

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 432

JUNE - 1975

Date 19-6-1975

V(31)

RCP

Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

By sitting with K.S.S.
Officers

5 00

By overtime upto 6.30
P.M

5 00

Tea



Total--

10 00

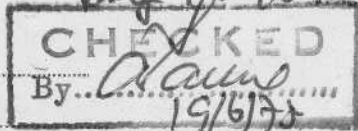
PAID

Received Full Payment

Accountant

C B

Voucher No.



Pay Rs 10.00 ✓
Name
19/6/75

TREASURER

JUNE - 1975

✓
(30)

खमडां का हिस्सा

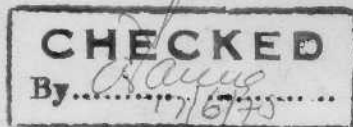
पांच हजार का कुल दाम - २५०)

श्रद्धा-भाड़ा - ४०)

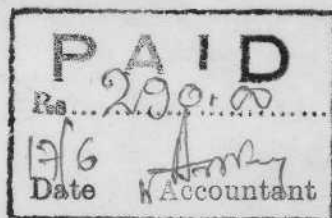
२९०)

कुल नगद पापा

✓ Rs 290.00



सुभाष चन्द्र बोस
१०-६-७५



JUNE-75

CASH MEMO

SUBHASH BOOK STORES

29

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

No.

Name R.C.P. Office

Supply of To 12/6/75

Qty	PARTICULARS	Rate	Amount	
			Rs.	P
1	ladder Book	12/-	12	=
30	pad Printing & Paper		180	=
500	key & median	10/-	50	=
500	Embossing's key and	5/-	25	=
2	Pres Typing Paper			
1	Book carbon	15/50	31	=
4	Booth ink Blower gun	26/-	26	=
1	Booth ink Blower gun	45/-	10	2
1	P.B.T. Typing Paper	20/-	20	2
	Pay Rs. 354.00			
	CHECKED			
	By: <i>Ramesh</i>			
	16/6/75			
	TOTAL		354	

Good

not be returned.

MANAGER



JUNE - 75

CASH MEMO Phone No. 21873

Basudeo Stores

Paint & Hardware Merchant

RANCHI

64

S. T. No. R. N. 924

Rs.

1

4 kg wire nails
@ 3/50

14-00

Pay Rs. 14.98.

CHECKED
By... *Ramesh*
16/6/75

PAID
Rs. 14.98
E. & O. E.
16/6/75 Accountant

Total

14-00

S. T.

91

S. T.

07

G. Total

14-98

Date 16/6/75

Signature

JUNE-75 **Tiwari & Sons**

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

✓
 (27)

Ref.....

Cash memo.

Date.....

16.6.75

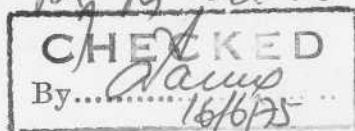
Balla 69 fil-

@ Per fil- Rs 1=00.

Amount - - - - 69=00.

Curraise Chexelt
 Pay Rs 132.00

3=00.

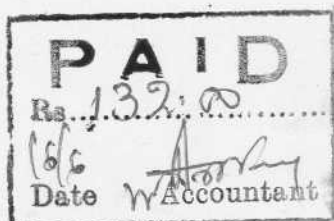


72=00

Batta 100 Nox.

@ Per hundred 60=00.

Amount - - 60=00



Total Amount 132=00

Pamalat
 16.6.75

JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP CASUAL GUARDS

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

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

Rs 42.00

(Rupees forty-two only)

Passed for payment Rupees.....

Rupees.....

Pay Rs 42.00

CHECKED

By.....
14/6/75

PAID

Rs.....
14/6

Date

Accountant

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

JUNE - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

25

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

2. Shri. Budhuwa Mali,
@ Rs 3.00. per day
for seven days. - Rs 21.00

Rs 42.00

2051
Premanand Kerketta
14/6/75
2051
Budhuwa Mali
14/6/75

(Rupees forty-two only)

Passed for payment Rs. 42.00

Rupees 42.00 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.

V
24

CONTINGENT

By Brooms
@ Rs 7.50 per dan
for 6 pes.

- Rs 3.75
Rs 3.75

(Rupees Three and paise seventy-five only)

Pay Rs 3.75 ✓
CHECKED
By *Anna*
19/6/75

Passed for payment Rs 3.00 75
Rupees Three only

Anna
14/6

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

PAID
to 3.75
19/6
Date *Accountant*

JUNE - 1975

V
(23)

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

WEEKLY LABOUR PAYMENT

WORKS Labourers Roll:- KSS Guest House, & Kitchen
Roof - Repair
FROM 9-6-74 TO 14-6-74

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

Rupees... Two hundred ninety eight only 298.00

Passed for payment Rs. 298.00

Pay Rs. 298.00

Rupees... Two hundred ninety eight only

CHECKED
By... 14/6/75

for Treasurer, RCP, G. E. L. Church, Ranchi.

Accountant, RCP. 14/6/75

CASHIER Time Keeper, RCP.

PAID
Rs. 298.00
Date 14/6/75
W Accountant

Paid by Atamas 14-6-75

1. Paricharwa = 16.00
2. Mrs. Premchand = 11.00
3. Magesh = 11.00
4. Sukdeo = 11.00
5. Sukra = 11.00
6. Bandhu = 11.00
7. Ravi

87.00

CHECKED

PAID

THE RANCHI ELECTRIC SUPPLY CO. LTD., RANCHI

22

T 3655
The Ranchi Committee
properties.
Gr. E. L. Church. Rd, Ranchi

Area T 2
Book No. 39
Symbol C 8
Period of Bill _____
From 30.10 To 31.5.75

Reading :

From 7506 To 7615

10019

Total Unit 109

Total H.P. (installed) 2

Date of Bill 2 JUN 75

Due date of payment _____

Checked by _____

17 JUN 1975

Fixed charge	150
Energy charge	33 78
Meter Rent	2 00
Govt. Duty	7 63
Other charges	1
Total	47 91
Cre corrections	
Delayed payment surcharge	
Total	

E. & O. E.

14 VI 75 - 062

1-847.91 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.

JUNE 1975
Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

Ref.....

Cash memo

Date... 12.6.75

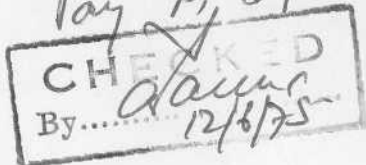
Tapakara Banga. I No.

@ Rs one .. 35=00.

Amount- .. 35=00.

Net Amount: 35=00

Pay Rs 37.00



Tamral
12.6.75

curaise phelt 2=00

Total Amount: 37=00



Tamral
12.6.75

JUNE-1975

V
(20)

CASH MEMO

SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

No. 1974 Asscar Bill

Date 12.6.75

Name

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P
1.	Measuring Tape (100 FT)	75/-	75	00
G.	Metre Tracing Paper	4/- Metre	24	00
2.	Metre Tracing cloth Pay Rs 139.00	20/- Metre	40	00
CHECKED By 12/6/75 PAID Rs 139.00 12/6 139.00 Date Accountant not be returned.			139	00
			MANAGER	

JUNE - 1975

CASH MEMO Phone No. 21873

18

18

Basudeo Stores

Paint & Hardware Merchant

RANCHI

V 19

S. T. No. R. N. 924

Rs.

1

4 kg wire nails	14.00
1 bad Lacc	12.00

Pay Rs 27.95

CHECKED
By... *Basudeo*
12/6/75

Total	26.00
S. T.	1.82
S. T.	= 13
G. Total	27.95

PAID
Rs 27.95
Date 24/6/75
Date 24/6/75
Accountant

Date 24/6/75

Signature

JUNE-75

V
(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

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
100	COPIES F.M. Clapham		75	=
	BURR PULPIT	75		
2	Bondal TYGE	1/50	3	=
1	jean	2/50	2	50
Pay 80.50				
Accountant, 12/6				
Ranchi Committee on Education				
G. E. L. Church, Ranchi				
PAID				
Rs. 80.50				
12/6				
w/Accountant				
Date			80	50

Goods on

e returned.

MANAGER

JUNE - 1975

RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

✓
(17)

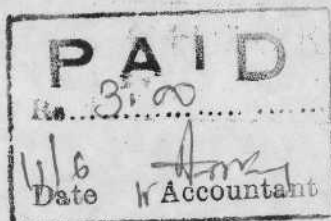
CONTINGENT

By Pitcher

for office use
@ Rs 1.50 per pitcher
for 2

- Rs 3.00
Rs 3.00

(Rupees Three only)



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

James
11-6-75
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

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 per se.

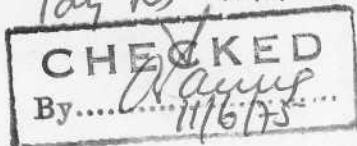
Amount- - - - 215 = 60.

Carriage Charges 7 = 00.

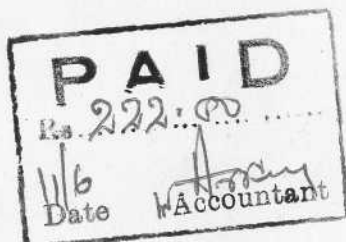
Net-Amount:-

222 = 60

Pay Rs 222.60



Rawal
11.6.75



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.

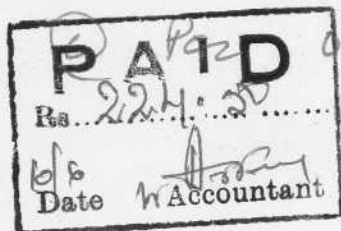
Amount- ... 120=00.

Balla 62½ R.F.T.

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

Amount- ... 62½=50.

Bunga 1 No.



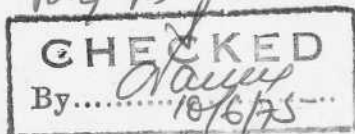
one ... 35=00.

Amount- ... 35=00.

Carriage charges
pay Rs 224.50

7=00

Net Amount- 224=50



[Signature]
10.6.75

JUNE - 1975

RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

✓
(14)

By Revenue Stamps

-

Rs 5.00

Rs 5.00

(Rupees Five only)

Passed for payment Rs. 5.00

Rupees five only

Pay Rs 5.00 ✓
CHECKED
By *Anna*
10/6/75

Anna
10/6/75

Accountant,

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

PAID
Rs 5.00
10/6
Date *Accountant*

JUNE - 1975

V

Rauchi Committee on Properties (13)
GEL. Church, Rauchi

By Lamadar Dano

for removing
sitting Pan
and cleaning
the area

Rs 12.00

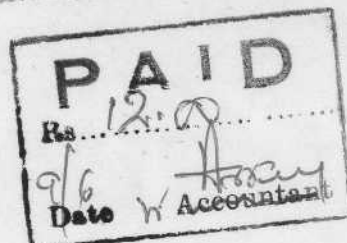
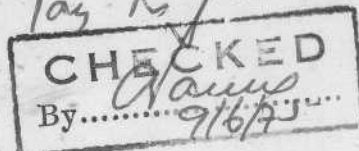
(Rupees Twelve only)

Lamadar Dano

9/6/75

Dano
9/6/75

Pay Rs 12.00



JUNE - 1978 ✓

1 kg 500 Gram

(12)

Iron nail's - 4.50

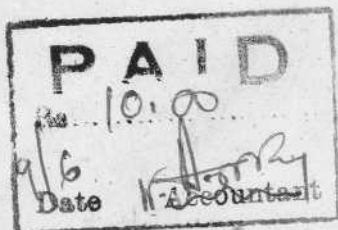
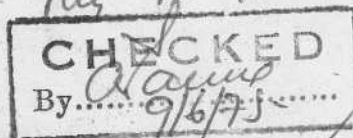
1 kg 600 Gram

K. K. Nails - 5.50

R 10.00

 ✓
9.675

Pay R 10.00



488

2000.00
10.00
2010.00

1080.00

2/6/12

CHECKED

PAID

JUNE - 1975

CASH MEMO Phone No. 21873

Basudeo Stores

39

Paint & Hardware Merchant

RANCHI

S. T. No. R. N. 924

Rs.

1

2 Hammer.

5.50

Pay Rs 5.50

CHECKED

By.....

8/6/75

PAID

Rs.....

E. & O. Accountant

Date

Total

S. T.

S. T.

G. Total

5.50

Date 8/6/75

Signature

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 Indiar,
@ Rs 3.00 per day,
for seven days. | - | Rs 21.00 ✓ | Bhusan Indiar |
| | | Rs 42.00 ✓ | |

(Rupees forty-two only) ✓

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

Passed for payment Rs. 42.00

Rupees... forty-two only

Pay Rs 42.00 ✓
CHECKED
By... 7/6/75

PAID
42.00
7/6/75
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
2. Shri. Budhuwa Mali, @ Rs 3.00 per day, Seven days.	- Rs 21.00
	<u>Rs 42.00</u>

✓ 7.99
Premanand Kerketta
7/6/75
✓ 7.99
Budhuwa Mali
7/6/75

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

PAID
Rs. 42.00
7/6
Date
Accountant

JUNE - 1975

V
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	X	X	X	X	X	X	=	6	6.00	36.00	Dayal
2	Sarichauwa	Carpenter	=	=	X	X	=	X	=	3	11.00	33.00	Sarichauwa 7/5
3	Ram	Coly	=	=	=	X	X	X	=	3	6.00	18.00	Ram 7/5
4	Sukdeo	Coly	=	=	=	=	X	X	=	2	6.00	12.00	Sukdeo 7/5
5	Budhuwa	Coly	=	=	=	=	X	X	=	2	6.00	12.00	Budhuwa 7/5
6	Sakra	Coly	=	=	=	=	X	X	=	2	6.00	12.00	Sakra 7/5
7	Baudhu Kram	Coly	=	=	=	=	X	X	=	2	6.00	12.00	Baudhu Kram 7/5
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

Ram
7/6/75
Accountant,
RCP.

PAID
135.00
7/6
Ram
Accountant

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

Ram
7/6
CASHIER / Time Keeper,
RCP.

JUNE-1975

CASH MEMO Phone No. 21873

Basudeo Stores

29

Paint & Hardware Merchant

RANCHI

S. T. No. R. N. 924

Rs.

7

4 kg wire Nails. 14-00

2 kg K. K. Nails. 16-00

4 kg Mahalet. 10-00

Pay Rs 36.55

CHECKED
By..... 7/6/75

PAID
Rs. 36.55
E. & O. E.
Date 7/6/75 Accountant

Total 34-00

T/ S. T. 238

1/2 S. T. 517

G. Total 36-55

Date 7/6/75

Signature

JUNE - 1975 Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers
Church Road, RANCHI-834001

✓
(6)

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

Tapakara Balla 3 Nos 13' Long.

@ Per one - 13=00

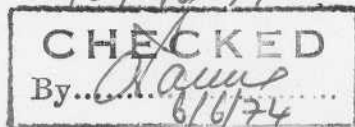
Amount - 39=00

Tapakara Berla 1 No.

@ Per one - 35=00

Amount - 35=00

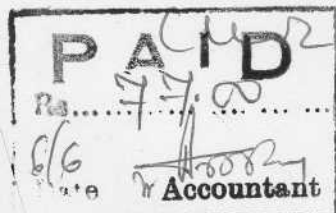
Pay Rs 77.00



Net Amount 74=00

✓ Curraise Phyeels 3=00

Total Amount 77=00



Ravalal
6.6.74

JUNE-75

✓
(5)

038

2kg. Wire Nails. — 21¹/₂

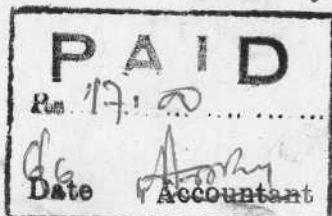
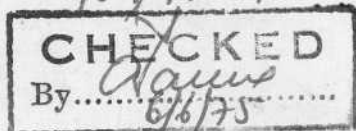
@ 3/50 — 7.00

42kg. k.k. Nails — 2.50

3kg. Clump

@ 2/50 — 7.50

Pay Rs 17.00 ✓
17.00



20

June 25

220

P. H. Jones

June 6

25

400.00

CHECKED

PAID

400.00

25/1/12

Date of Payment

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.

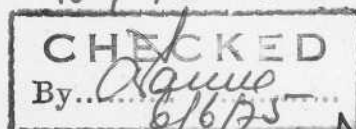
Batta 250 No B.

@ Per hundred 60=00

Amount 150=00

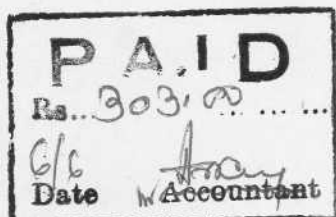
Currise charges 12=00

Pay Rs 303



Net Amount!

303=00



✓
Rawal
6.6.75

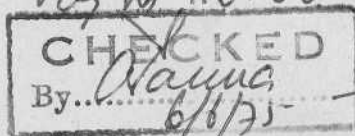
JUNE - 1975

✓
(3)

को हजार ५०) रुपया के दर से दो हजार
खपडा दिया और दो हजार का दाम
अलं पापा । १००) ~~रुपये~~ खपडा का
१६७) रिक्का

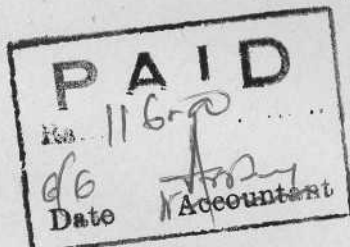
११६) अलं पापा

E.I. Rs 116.00
Rupees one
hundred sixteen
Pays Rs 116.00



✓
6/6/75

रु ११६) अलं पापा
५७५



JUNE - 1975
Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers

Church Road, RANCHI-834001

✓
②

Ref.....

Cash memo Date..... 3.6.75

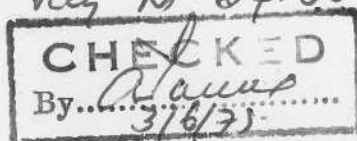
Tapakana Bagla 1 No

@ Per one .. 35.00.

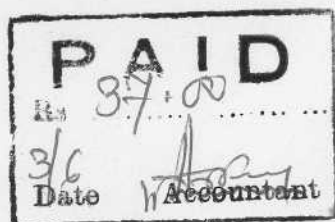
Amount- .. 35.00.

Carriage Chucks 2.00

Pay Rs 37.00



Net Amount! 37.00



Received
3.6.75

JUNE- 1975 Tiwari & Sons

Dealers in Wood, Coal, Charcoal & Order Suppliers
Church Road, RANCHI-834001

✓
①

Ref.....

Cash memo

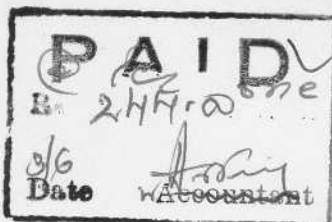
Date... 3.6.75

Tapakara Balla 12' - 10 No.

@ per one - - 12=00

Amount - - - 120=00.

Tapakara Balla 11' - 2 No.



11=00-

Amount - - 22=00.

Batta 150 Nos

@ per hundred 60=00.

Pay R. 244.00 Amount - - 90=00



Net Amount 932=00

Handed over raise sheet 121=00
3.6.75 To Total Amount 244=00