

GONDIA EDUCATION SOCIETY'S
NATWARLAL MANIKLAL DALAL COLLEGE
of Arts, Commerce, Law & Management, Gondia

VOUCHER

Vr. No. /231

P.G.

Date:- 13.10.2020

Debit/Credit

College Cleaning A/c

Amount paid to the **Shri P. S. Rana, Gondia** against **Labour Payment (September-20)** for College Building & Premises Workar on account of **College Cleaning A/c.**

By College Cleaning (Kedarnath)	Rs.	6,300.00
By College Cleaning (Vishal)	Rs.	5,700.00
By College Cleaning (Anita)	Rs.	3,900.00
By College Cleaning (Sushma Dongre)	Rs.	3,900.00
By College Cleaning (Sushama Pardhi)	Rs.	3,900.00
By College Cleaning (Baba Katiya)	Rs.	4,800.00
By College Cleaning (Sandeep Sengar)	Rs.	6,000.00
Total	Rs.	34,500.00

Cheque No.:- 002525

Date:- 13.10.2020

Bank A/C No.:- 006304

Rs. **34,500.00**

Rs. **Thirty Four Thousand Five Hundred only.**

Passed for Payment

Sanctioned 34,500

Accountant / Registrar

Director/President/Secretary
Gondia Education Society

Principal
16/10/2020
Officiating Principal
N.M.D. College, Gondia

Signature
of Prince

Voucher of Labour Payment

GONDIA EDUCATION SOCIETY'S
NATWARLAL MANIKLAL DALAL COLLEGE
of Arts, Commerce, Law & Management, Gondia

VOUCHER

Vr. No. / 376

P.G.

Date:- 11.01.2021

Debit/Credit

Play Ground Maintenance A/c

Amount paid to the **Shri P. S. Rana, Gondia** against **Labour Payment** for **College Ground Workar** as per attached Labour Payment Bill on account of **Play Ground Maintenance A/c.**

By College Cleaning (23.12.20 to 29.12.20)	Rs.	3,225.00
By College Cleaning (30.12.20 to 05.01.21)	Rs.	3,600.00
Total	Rs.	6,825.00

Cheque No.:- 002593

Date:- 11.01.2021

Bank A/C No.:- 006304

Rs. **6,825.00**

Rs. **Six Thousand Eight Hundred Twenty Five only.**

Passed for Payment

Sanctioned 3225/-

Accountant /
Registrar

Director/President/Secretary
Gondia Education Society

Principal
N.M.D. College, Gondia
Officially Principal
N.M.D. College, Gondia

Signature
of Payee

Voucher - Playground Maintenance

Labor Payment Bill
For The Period From 23/12/2020 to 29/12/2020

Sr. No.	पुरा नाम Full Name	बुधवार	गुरुवार	शुक्रवार	शनिवार	रविवार	सोमवार	मंगलवार	Total Days	दर Rate	कुल रकम Amount		एडवांस Advance		बकाया Balance		हस्ताक्षर Signature
											Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
	सुराज	P	P	P	P	P	P	P	07	150	1050=00						
	राजेश्वर	P	P	P	P	X	X	X	4 1/2	150	675=00						
	शोभा	P	P	P	P	P	P	P	07	100	700=00						
	समीर	P	P	P	P	P	P	P	07	100	700=00						
	अमित	P	X	X	X	X	X	X	01	100	100=00						
Total Rs = 3225=00																	

Three Thousand Two Hundred Twenty five Rs only

Checked by
[Signature]
S.R. Mishra
29/12/2020

[Signature]
(M.D. Mishra)
29.12.2020

कार्य का प्रकार
Nature of work :-

Image of Labour Payment Bill

