

SSR-2017- 18 to 2021-22

CRITERION VI KEY INDICATOR 6.3 METRIC 6.3.2

INDEX

1. Policy Document and Minutes of College Development Committee (CDC)

2 List of teacher who attended Refresher Course / Orientation Programs / Conferences / Workshop and published Paper in UGC CARE

3. Payment Receipts

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

As per the policy of the institution to provide the financial support to faculty members for attending Refresher Course / Orientation Programs / Conferences / Workshop, in the session **2019-20 to 2021-22** following are the faculty members have been benefited by the policy

Policy to Provide Financial Aid to Teachers

Aims: 1. To encourage teaching staff for their academic development.

2. To support to achieve institutional planned vision.

Objectives: 1. To enhance quality development of the teaching staff.

2. To support financial aid for academic development.

3. To achieve institutional vision and mission.

The participation and engagement in professional bodies and research activities are considered as important part of teaching-learning process. In order to promo participation, the institution has a policy of financial aid through which the teaching staff be encouraged for participation in the various activities for their academic enhancement fulfil these objectives of the institution follows the given norms:

1. The institute will provide financial support to teaching staff to attend refresher and orientation courses.

2. The teaching staff has financially supported for the research activities.

3. Online and offline research journal will be subscribed by the institution.









	I I STARE DATE : 1 1
	L'imme t committee
	College Development committee
	प्रथम रतआ
	2757-2019-20
	34154 Gniss 20/09/2019 M guil 12.00 autri
	Dia Jaw 211011 31871 M 41(1) Stellfalling
	Dalla subriali yein 21911 (2019-20) Hours mill
	211 राभेला समिताने खालील सायुरूय उपार्थमा होते.
) Mr. Himanshy Gedam-chairman - Bimanshy
) Mrs. Manjusha Gedam - Member -
	Dr. vinod Gawande - Local Member-
	Dr. Narendra Dixit - Local Members - 110
5	Mr. Sanjay Bandre - Local Members -
E) Dr. Atul mahajan - Member/Teaching - 00
-7	Dr. Kailash Fulmali - Member/Teaching - Un Li
9)	Dro Rahul Nagrale - Member/Teaching Absent
10)	Dr. Harshna Sonkusare - Member/Teaching (woman) - (Bo)
11)	Mr. Abdul Shamim - Member / Take - No
	Mr. Madhusudan charde-Member/Non-Teaching- Other Mr. Hemant Lakhekan - Local Member (Alumni)- Hemant Mr. Sanidhya Soni - Stui
13)	Mr. Sanidhya Soni - Student Member - Son
15	Ms. Simran Sonkap - Student Member - 5500 Dr. Jyoti Patil (Principal) m
15)	Dro Sypti Patil (Principal) - Members / Secretary -
	Principal
	Ren: 30 tege
	CO reside









DATE : chicosi विकास- समिती प्रथम सभा 27天: 2019-20 191100 20 212ax 2019 21m 0100 3111 ainal 29/001 00/00 acri 10142 2121 21.18212 (10) (2141-1 44160 x1500, -11)+4 3182121 कॉलेग विकास यतिती 31821157 (2016) 2171 2019-2021 21911 502111 31100 42121 2220ala 212-00122121 אזתו 12121211 219120 si. suid General ymin \$2021A 311M HEI 210 zion wien 318214 a 3412-4A 2142-411 2437 2010 10 विषयापर and 2-011211 0020211 311ch) 2.2 मार्गाल सभीता आहवाल सादरः विषय क 0 01 - about 1 your al - 210 1 4: 5 11 40 2019 simony motion zight meaning uizin सर्वानुभगे 320ULA 13 means ः मार्गाल स्रभेग अनुपालन् 3189103 " 421-02 about 121, granital river xist Iduin 30,4100 means 21142 mel 3418.4A uizin Broug mest 31941MA STEALM HAINAN 2146 व विकापांह 03 : विद्यार्थी प्रवेश रिग्रे Idda 4 2019-20 21 . 92195 4921 4921 1200 2010 100 410 LUGE and









PAGE : DATE: / HISIN 41-112101 201 95 HIGHM 211 B. (0m 221 4211011 à 0 B. 31 21192 100001 Gouceu1 21140010 VIQ 9100 malall aulazu 211 31 200 and 00 -1 chard 21900 asumuir 3-13 2101 2121 an 04 HEI tany surdi - HEIGENOCULAU 41121 SI 20 20 9-314150 HEIRS 201 9-2 0 B.A 2110 2171' 412106 5 CH124 UCD Bri RICALCAN 39.047 2012 11901 42 1cd1 11 a) on 1 (a) ç. 119 9415 145 3 4 76 34004 2act 21 72146 Milmicola ESIL M120 96 2914 2 1 331 2215 31415110 B-Com MI 1002 ESIL 1205 M129 50211009 22424 1.9 1900) 3umag 77 31110 Un 012 ZACULCEL ESIL 100 C+120 032 STALS: HELLASLIGULAU SILISTI 20ml 0 MZI (dia 55712 un 21 221211 9 00129 3.04 A 1 chol 500 34MAGG 200021 Harlan 2-4 211 3181 1123 21270196 2114 a 18CIM CUIM 2131 211. 182121 1210 210 31821 41 4411 and









	Taur 75. 05 ° Appointment of contributory
	Temporphy Lecturers DA WEIG zin 21201 -
	2019-20 - 910/101 010 20 201 20109109
_	HIERAN 19(1) 2019- Company Bridden
_	2.12
	Senior College B.A.
Sr.N	· Name of Lecturers subject qualification
0	Dr. Rakesh Sarade Geo MA 400, M. Phil. Ph.D
	Dr. Avinash Kamble GRO M.A. GEO, Ph.D. NET
03	Dr. Arvind Motewar Pol M.A. Pol, M. Phil. Phil.
	Schier Collège B-Com
0	Prof. Jyoti Bhumbak Cost. A/C M. Com M. Phil
- 02)	Arof Bhushan Samajoth ECO M.A. (ECO), B. Ed.
0.5	Prof. Rayesh Nandurkan FIN Same and
04	In piran gaykwat m/p
05	
06	Prof. Shruti Dambhare M/M M.A. Soc
07	Prof. Himanshy Gedain ENG B.A.
	Pr.1. Bhutan Samarth ECO
01	Pril. Bhukan Samarth ECO
OL	
0)	
01	prot priya Mikose AIC / EKS M. Com, B.Ed
05	
06	the man and
	spiloc Micom
	I weamy









CHAPIBONDO DATE I I / TANY TO 06 : Academic calender for the session 2019-20 3- your si suite where with 11=1 2019-20 a) Academic calender signed ence and engle statistion moise arego si and y Fairing stored and and andine fault share scar usual Academic colender null anon fary 5. 07 : AGAR Report and Recommendation of TRAC S- TRAC HOMAND UL. Stages 21/01 212/001 DUERI FRAI DI, 2171 2018-19 11 AQAR online rigrand sure should micht current Anias 16/08/2019 out or page 169 and march 2121 2018-19 4 ARAR 2142 march 2010 mich पाहले कोलोग आहे. आही अहिती प्रमाथ हा ज्योती under with ender Gal man 51 onig 74/21 A your a saac unraces und enting and ristal TRAC ELANGUAS 41. 310500 21mm uini 4135 Aren, 41na22-2, R. 41.21-2, 124966-2 2-212 audiacon for Auditorium, aco Equipment. camera eruidi and a eriferenti maqual mie an anaszin masz sumay sound sund siel 12) there and many disne a Smart. class Room, Sound system gail on autorin 2) for 2) Sis rising organic compost river abeaun Equipment rail print mount foun in mil cerr camera epiptur litetime Maouin 21 Ed. Brier Suraian 216 PEXIL right regard go Orger is Jump provenus









AGE : BATE : 1 Prof ob; Philosophical Day infi 2118220 Trafers zin 939 PR T C 218121.2 m Dry 1 31000 conference 3110 SILE Propesal CARG U 54 2.1 nenca 22101 2311 27 12150 9105m100 311 0111 20 2 qui 3000 5000 21100 MERI 311 292 sito 912100 igos scant 27 conos <127 ml 241 marie DE-ILECTI OFT 4040 19421mul (Reference Book sund 2119 Wat 2) 211 M211 SP MIG 30 210 41/20 2110 ollarl 957 5 Reference BUDKE List De LIDIO Reference Rooks 131mission 4 end 202 0 4221132 95-041001 E 0211 21191 Enigi 21 22 marulyn 4 lin 202 A RESTE 21 pd 21 cman Signan 10 82 08 Placement of Dr. Atu mr an Abdul shamim es riel 22 + SIDM 211 Marcin 278140 nyan 124140 20202111 Salet CULL 240 ch <02 104mill 6360 sin 8115 3612 1153/15 19:27 in 2020 011- 871 1-2411 101 2-1211-11









PAGE : DATE : a Onl radia wein Biendering 4 gaus Brouln und sixin 315 Si sigos neuro sing 7 63611 30 12 any ul mago when wind 1994100 inces 41821409 2E-27 2 Being 2013 CHI Deyard 2121 ab202110 spicol 3100 19.02 Bige 2019 mm yun zour Alent En minund and yol sherry ruldi mail ma cuin 1141 - कोलेला अहिती प्रान्धार्थी राभेखा मिली आदता 320 Disin remained of Tounignies unial 21, 212, 41 a 41 magos 21 (By zine) 2-211 319M 218157 41941 3219 2 Minh Pincipar AUT 5. 09 - Promotion of Non-Teaching पारील यांनी राभेला . इ. इपाती 4 MILLO 0 rin Promotion an 211, 21241 DISIN 8). 21 a) 21 61 ap 2 promotional 211221 nn(920211 22501 4/2021 वेळवर उपांरचेत 0 विषय क 0 પ્રાત્યાય કા કયોતો પાશલ ચાંગો રાત્રેઓ ગાहિતો * 35 312411102ml asigni 46719 2714 RUSA 2 MERUMEY not 20 2001 2118 Personing plotes of gell suches 4212 0121610 42019 ST. 21805 21(4) 3141 sign and ing parts 211







	ADATE : 1 1
*	Althing and the Althing Althin
	achismed 219/200 6219 202 aroun mint.
*	330)ELA (orientation) a 35000 (Retrester) ast 32011 (21) (2100) 21000 2021 (2100) 410121 51, 521 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)









PAGE : DATE: 1 adaide 21421/1201 219 21312211 Rigene and Election Steaming 192121 Gould silmi 2199-1 20201 401 und seuge a Dens yound und ougn ACI 3119112 214 2011114141 M 41617 2121211 212-0012221 211di 2 ca! 31201 oreaun 21 HICE . ÷. ST. SHING ULDM 21/129 4101/212 कोलीग 21/27/0 421 1-1 ~ 201901 22 2 2 . C. A.LO as beiden . Sec. 25. 3 1. . Ce 221 25 12 . 6.7 1 ... 19.60 3 12 hand all and a second a second Midder marchinest









Sr. No.	Name of teacher who attended	Title of the program	Duration (from – to) (DD- MM-YYYY)	Amount of support received (in INR)
		2021-2022		
01 02	Dr.Atul Mahajan Dr. Santosh	-		2100 2100
02	Mendhekar	Paper published in UGC Care		2100
03	Dr.KailashF ulmali	Journal –Bhasha Aani Jivan ISSN No. 2231-4059 (Print)	Oct. 2021	2100
04	Dr.Ramanik Lengure	UGC Care Group-1 Journal		2100
05	Dr. Harshna Sonkusare			2100
06	Prof. Abdul Shamim	Online Refresher Course in English	Two Week -18 th Oct 2021 to 30 th Oct 2021	1,000
07	Dr. Santosh Mendhekar	Online Short Term Course on Research Methodology in Social Science	One Week - 20 Sep. 2021 to 25 Sep. 2021	1,000
08	Dr.PravinPatil	Online Refresher Course In Physical Education	Two Week - 06 Sep. 2021 to 18 Sep. 2021	1,000
09	Dr. Rahul Nagrale	Online FDP on Research Excellence	One Week - 9 th Aug. 2021 to 14 th Aug. 2021	1,000
10	Dr.Harshna Sonkusare	Online Short Term Course in ICT enabled Learning	One Week - 03 Aug. 2021 to 9 Aug. 2021	1,000
11	Dr.Kailash Fulmali	Online Short Term Course in ICT enabled Learning	One Week - 03 Aug. 2021 to 9 Aug. 2021	1,000
12	Dr.Jyoti Patil			300
13	Dr.Prema Lekurwade	Participated in "A National		300
14	Dr.Atul Mahajan	Level 8 Day Quality Improvement Programme		300
15	Dr. Santosh Mendhekar	(QIP) on NATIONAL EDUCATION POLICY 2020:	dath mo doth y a coad	300
16	Dr.Kailash Fulmali	India's Education 4.0 for Futuristic Growth	11 th TO 18 th July 2021	300
17	Dr.Pravin Patil	Under the Auspices of		300
18	Dr.Ramanik Lengure	- RESEARCH FOUNDATION OF INDIA		300
19	Dr.Harshna Sonkusare			300
		•	Total	
		2020-2021		
01	Dr.Kailash Fulmali	Online Short Term Programme in Soft Skills for Effective Teaching	One Week - 31 st May 2021 to 5 th Jun 2021	1,000
02	Dr.Ramanik Lengure	3 rd Online Short Term Course on ICT	One Week - 17 th May 2021 to 23 rd May 2021	1,000









SSR-2017- 18 to 2021-22

	Deep-Bha			
03	Dr. Rahul Nagrale	NCC Pre Commission Course	Three Month 8 th Feb 2021 to 8 th May 2021	1,000
04	Prof. Abdul Shamim	Online Refresher Course in English	Two Week -6 th Jan. 2021 to 19 th Jan. 2021	1,000
05	Dr.PravinPatil	Online Short Term Course Yoga for Mental Health.	One Week - 08 th Dec. 2020 to 14 th Dec. 2020	1,000
06	Dr.Pravin Patil	Online Short Term Course Yoga and Wellness	One Week - 7 th Sep. 2020 to 12 th Sep. 2020	1,000
07	Dr.Kailash Fulmali	Online Short Term Course in Research Methodology	One Week - 24 th Aug 2020 to 29 th Aug 2020	1,000
08	Dr. Santosh Mendhekar	Short Term Course in Gender Sensitization	One Week - 20 th July 2020 to 25 th July 2020	1,000
09	Dr.Prema Lekurwale	FDP in-"Emerging Trends of Pedagogy in Language, Literature and Social Sciences	One Week - 13 th July 2020 to 19 th Jul 2020	1,000
10	Dr.Kailash Fulmali	Online FDP on Recent Trends in Technology and Teaching Learning Methodology	One Week –9 th July 2020 to 11 th July 2020	1,000
11	Prof. Abdul Shamim			2100
12	Dr.Jyoti Patil	Paper published in UGC Care		2100
13	Dr. Santosh Mendhekar	Journal in Kala Sarovar Referred, Peer Reviewed		2100
14	Dr.Kailash Fulmali	Quarterly Journal Approved by	2020-2021	2100
15	Dr.Ramanik Lengure	UGC Car List Val-24 No4 - 2021		2100
16	Dr.Harshna Sonkusare	-		2100
			TOTAL:-	41,500=00
		2019-2020		
01	Dr.Prema Lekurwale	FDP in Entrepreneurship Incubation and Innovation"	One Week - 23 rd Jun 2020 to 29 th Jun 2020	1,000
02	Dr.Kailash Fulmali	One Week Training Program on Use of Mobile in Teaching, Learning and Evaluation'	One Week –14 th June 2020 to 20 th June, 2020	1,000
03	Dr.Kailash Fulmali	Online FDP on ICT Tools for Effective Teaching Learning	One Week –1 st Jun 2020 to 6 th Jun 2020	1,000
04	Dr.Pravin Patil	FDP in Sahitya,Media,ManovigyanAurVanij yakeVividhAayam	One Week - 29 th May 2020 to 3 rd Jun. 2020	1,000
05	Dr.Kailash Fulmali	Online FDP on NAAC Revised Accreditation Framework 2020	One Week - 26 th May 2020 to 30 th May 2020	1,000
06	Dr.Ramanik Lengure	FDP on Online Library Services	One Week –12 th May 2020 to 18 th May 2020	1,000
07	Dr.Ramanik Lengure	FDP on Comprehensive Study Of NAAC Criteria in RAF	One Week –4 th May 2020 to 8 th May 2020	1,000
08	Dr.Kailash	Online FDP on Webinar Series	One Week –3 rd May 2020 to 9 th May 2020	1,000
	Fulmali			

C - 6 K.I- 6.3 M- 6.3.2









SSR-2017- 18 to 2021-22

10	Dr.Ramanik Lengure	Managing Online Classes and Co- Creating Moocs	One Week - 20 th April 2020 to 06 th May 2020	1,000
11	Dr.Ramanik Lengure	contact/hands on experience programme for ARPIT	One Week - 12 th Mar. 2020 to 18 th Mar. 2020	1,000
12	Mr. Mukesh Thakre	Short Term Course for Non-Teaching Staff	Three Days-26 th Feb. 2020 to 28 th Feb. 2020	1,000
13	Smt. Manjusha Gedam	Short Term Course for Non-Teaching Staff	Three Days-26 th Feb. 2020 to 28 th Feb. 2020	1,000
14	Dr.Pravin Patil	Short Term Course Workshop On Mooc's, E-Content Development And Open Educational Resource	One Week - 25 th Nov 2019 to30 th Nov. 2019	1,000
15	Dr.Harshna Sonkusare	Short Term Course Workshop On MOOC's, E- Content Development and open Education Resource	One Week - 25 th Nov 2019 to 30 th Nov. 2019	1,000
	·	•	TOTAL:-	15,000=00

Receipt Book for

Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.









RENUKA COLLEGE BESA, NAGPUR-440037.	
DEBIT VOUCHER	
021	Date 20/10/202/
V. No Dr. Aful Mahayan	AMOUNT
Dest Det Dest	<u>Rs.</u> Ps. 2/07/-
alc. Beng (ach faid for faper Dublished in UGC Care	
	2
Burnes Turn thuy sand one hun dractoral Rs.	21001-
Rupees working	
Prepared Tele	hanks Rupees 2100/-
Principal ' Receiver's Sign	Hard
Passed Renuka College RESA Near BOL Nagpur-3	
RENUKA COLLEGE	
BESA, NAGPUR-440037.	
DEBIT VOUCHER	*
V. No Santosh Mendhaka	Date 20/10/2021
PARTICULARS	AMOUNT Rs. Ps.
ale Beng Cash Paid for Paper	21001-
published in VGC Case	
a to to to to to to the	21001-
Rupees Two thansact me hundred Total Rg	
Table Beceived with	thanks Rupees 24 000
Prepared	Lodi-
Passed Principal Receiver's S	ignature 7 Part
Renuka College RESA Near BOL Nagpur-37	









RENUKA COLL	EGE
BESA, NAGPUR-44003	
DEBIT VOUCHER	
V. No Dr. Kailosh fulma	li Date 20/10/2021
PARTICULARS	AMOUNT Rs. Ps.
alc. Beng Cast Paud for Pape	
Published in USC Care	
- 1 de	
Rupees Two Hardiseted one hundred T	otal Rs. 2100
Nupees for mine topol	
Prepared Tech	eceived with thanks Rupees 21 cm 1 -
Prepared	and the second
Passed Principal Renuka College	eceiver's Signature
Renuka College	
RESA Near BOI Nagour-32	
RENUKA COLL BESA, NAGPUR-440037	
RESA Near BOI Nagdur-33 RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER	
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER	7.
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER	T. Date 20/10/202/
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 W. No. 024 Particulars	7. Date 20/10/202/ Rs. Ps.
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 V. No. 024 Particulars	7. Date 20/10/202/ Rs. Ps.
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 V. No. 024 Dr. Rgnnik Jengu PARTICULARS a/c. Beng Cost Paid for Paper	7. Date 20/10/202/ Rs. Ps.
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 V. No. 024 Dr. Rgnnik Jengu PARTICULARS a/c. Beng Cost Paid for Paper	7. Date 20/10/202/ Rs. Ps.
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 V. No. 024 Dr. Rgnnik Jengu PARTICULARS a/c. Beng Cost Paid for Paper	7. $Date \frac{20/10/202}{Rs.}$ $A = 2100/-$
RENUKA COLLI BESA, NAGPUR-44003 DEBIT VOUCHER V. NO. 024 V. NO. 024 PARTICULARS alc. Benj Cost Paid for Paper Publicshed m Mc Case Rupees Two Theysand One Andreek	7. $Date \frac{20/10/202}{Rs.}$ $A = 2100/-$ $Total Rs. 4 2100/-$
RENUKA COLLI BESA, NAGPUR-440037 DEBIT VOUCHER V. No. 024 V. No. 024 PARTICULARS a/c. Benj Cost Paid for Paper Published m Mc Care Rupees Two Theysand One Andreck	7. $Date \frac{20/10/202}{Rs. Ps.}$ $A = 2100 f^{-1}$
RENUKA COLLI BESA, NAGPUR-44003 DEBIT VOUCHER V. NO. 024 V. NO. 024 PARTICULARS a/c. Benj Cost Paid for Paper Published m Mc Care Rupees Two Theysand One Andreck Prepared Toke	7. $Date \frac{20/10/202}{Rs.}$ $A = 2100/-$ $Total Rs. 4 2100/-$









	RENUKA			
DEBIT VOUCHER	BESA, NAGF	UR-440037.		
025				
		- luisas	Date 2	0/10/202
V. No D	r. Harshna	SONJKUSUT	C	DUNT
P	ARTICULARS		Rs.	Ps.
alc. Being liers	L Part to	r paper	2100	-
	in Jac ca	rei		
			->-	
and the second second second second				5
- P II	at one hand	red Total Rs.	21001	-
Rupees two thaysa	ing the ring	(Iotal Rs.		11- 12- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-
	ALL			TTAN
Prepared		Received	with thanks Rupees	21001
Flepared	An			P
Passed	ncipar	Receiver's	Signature	sol.
	a College		-	
	BOI Nagpur-3:			
	RENUKA BESA, NAGE		E	
DEBIT VOUCHER				
				theles
DEBIT VOUCHER	BESA, NAGF	PUR-440037.	Date 15	
DEBIT VOUCHER 026 V. No	BESA, NAGF	PUR-440037.	Date 1	DUNT
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul ARTICULARS	Shamm	Date / C	
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul	Shanin	Date / C	DUNT
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul ARTICULARS	Shamm	Date / C	DUNT
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul ARTICULARS	Shamm	Date / C	DUNT
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul ARTICULARS	Shamm	Date / C	DUNT
DEBIT VOUCHER 026 V. NoPr etc. 13 on-g. (as	BESA, NAGF of. Abdul ARTICULARS Puid for	Shamm	Date 1 Rs. AMO A 1000 -	DUNT Ps.
DEBIT VOUCHER 026 V. No	BESA, NAGF of. Abdul ARTICULARS Puid for	Shanin R.C. m. Englis Total Rs.	Date <u>1</u> Rs. AMC 1000	DUNT Ps.
DEBIT VOUCHER 026 V. NoPr e/c. Bong. (as Rupees Om Thauso	BESA, NAGF of. Abdul ARTICULARS Puid for	NR-440037. Shamm R.C. m.Englis Total Rs.	Date 1 Rs. 1000 1000 - 1000 - - - - - - - - - - - - -	DUNT Ps.
DEBIT VOUCHER 026 V. NoPr etc. 13 on-g. (as	BESA, NAGF articulars puid for and any	NR-440037. Shamm R.C. m.Englis Total Rs.	Date <u>1</u> Rs. AMC 1000	DUNT Ps.
DEBIT VOUCHER 026 V. NoPr. e/c. Bong. (as e/c. Bong. (as Rupees Om Thanson Prepared That	BESA, NAGF and All and any	Shanin Shanin R.C. m.Englis Total Rs.	Date 1 Rs. A 1000 1000 - Me How with thanks Rupeges	DUNT Ps.
DEBIT VOUCHER 026 V. NoPr. elc. Bong. (as Rupees Om Thause Prepared The Passed	BESA, NAGF articulars puid for and any	NR-440037. Shamm R.C. m.Englis Total Rs.	Date 1 Rs. A 1000 1000 - Me How with thanks Rupeges	









		ESA, NAGPUR-4400		
DEBIT VOUCH		ESA, NAGI ON 4400		
0.9	7			101.010
V. No02	-Dr. S.	anjosh Men	Jhdka	Date 19/09/2
	PARTICU			AMOUNT Rs. Ps.
alc. Being	Cosh Paul	d STC m	100	10/-
Rese	1 2. 1.	udulo gy		c'
	1			>
			E	-
Rupees On	- Thuysa	not only .	Total Rs.	-100
	1.50	i.e.		1
Prepared The	2	F	eceived with thanks	Rupees 1000r
Prepared	the			1sti-
Passed	Principal	F	Receiver's Signature	30~
Passeu -	Renuka Colle	ge		1
	RESA Near BOI Na	agour-31		
	3			
	REN	UKA COLL	EGE	
	BE		EGE 7.	
DEBIT VOUCHE	R	UKA COLL	7.	
DEBIT VOUCHE 02 V. No	BE 8	UKA COLL	7.	vate 5/9/2012
02	BE 8	UKA COLL SA, NAGPUR-44003	7. D	AMOUNT s. Ps.
V. No	BE 8 	UKA COLL SA, NAGPUR-44003	7.	AMOUNT s. Ps.
V. No	BE 8 <u>Particul</u>	UKA COLL SA, NAGPUR-44003 M/M Patil ARS for RC m.	7.	AMOUNT s. Ps.
V. No	BE 8 Dr. Pro PARTICUL (ast faid	UKA COLL SA, NAGPUR-44003 M/M Patil ARS for RC m.	7.	AMOUNT s. Ps.
V. No	BE 8 Dr. Pro PARTICUL (ast faid	UKA COLL SA, NAGPUR-44003 M/M Patil ARS for RC m.	7.	AMOUNT s. Ps.
V. No	BE 8 Dr. Pro PARTICUL (ast faid	UKA COLL ISA, NAGPUR-44003 MIM Patil ARS ARS ARS ARS	7.	AMOUNT s. Ps.
V. No a/c. Berkj Physica	BE 8 Dr. Pro PARTICUL (ast faid 1 E du cu	UKA COLL ISA, NAGPUR-44003 MIM Patil ARS ARS ARS ARS ARS ARS Toty T	7. R 7(7) S otal Rs. 1990	AMOUNT s. Ps. 0/-
V. No a/c. Berkj Physica	BE 8 Dr. Pro PARTICUL (ast faid 1 E du cu	UKA COLL ISA, NAGPUR-44003 MIM Patil ARS ARS ARS ARS ARS ARS Toty T	7. R 7(7) S otal Rs. 1990	AMOUNT s. Ps. 0/-
V. No. a/c. Berhj Phijsice Rupees Om C	BE 8 Dr. Pro PARTICUL (ast faid 1 E du cu	UKA COLL SA, NAGPUR-44003 Min Patil ARS fro RC M. Hon Hon Kong Ta	7.	AMOUNT s. Ps. 0/-









,

Renuka College, Besa, Nagpur.

SSR-2017- 18 to 2021-22

BESA, NAGPUR			
DEBIT VOUCHER			
029		Dateos	10121200
V. No Pr. Rahul No	grale	/	
PARTICULARS	0	AMOU Rs.	Ps.
No. Being Cash Paid for 1	COP	10001-	
		-5-	
Rupees One Threasond only	Total Rs.	1000-	
			1/001-
Prepared Total	Received with	thanks Rupees	10201
Ha		0.1	200
PassedPrincipal	Receiver's Sig	mature R.N.w	full
General College			
Renuka College			
AESA Near BOI Nagpur-3:			
RENUKA C BESA, NAGPL	COLLEGI JR-440037.		
RENUKA C BESA, NAGPL DEBIT VOUCHER	COLLEGI JR-440037.		
RENUKA DEBIT VOUCHER	JR-440037.		2/00/0
RENUKA C BESA, NAGPU DEBIT VOUCHER	JR-440037.	Date Ø	2/00/0
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshog S PARTICULARS	JR-440037.	Date Ø	OUNT
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Harchna S PARTICULARS	JR-440037.	Date Ø Rs.	OUNT
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshog S PARTICULARS	JR-440037.	Date Ø Rs.	OUNT
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshog S PARTICULARS	JR-440037.	Date Ø Rs.	OUNT
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshna S PARTICULARS a/c. Beng Cast Paid for	JR-440037. ml< <u>45936</u> STC in [[7]	Date Ø Rs.	OUNT
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshog S PARTICULARS	JR-440037. ml< <u>45936</u> STC in [[7]	Date Ø Rs. 1 (D20	OUNT
REPUKA RENUKA RENUKA BESA, NAGPL DEBIT VOUCHER V. NO. 030 Dr. Harchno PARTICULARS alc. Beng Cast Paid for Rupees One Thausad any Tube	JR-440037. <u>m 12-15-93 C</u> <u>S T C 1-1 [1]</u> <u>Total Rs.</u>	Date @ Rs. 1 (020 5 1 (750) ~	
RENUKA C BESA, NAGPL DEBIT VOUCHER V. No. 030 Dr. Horshna S PARTICULARS a/c. Beng Cast Paid for	JR-440037. <u>m 12-15-93 C</u> <u>S T C 1-1 [1]</u> <u>Total Rs.</u>	Date Ø Rs. 1 (D20	







1



	NUKA CO			
	BESA, NAGPUR	-440037.		
DEBIT VOUCHER				
V. No Dr. 10	Kailash	Fulmali	Date 02	108/202
PARTIC		Tetrical	AMOU	NT
	and for 5	TC M.	Rs.	Ps.
arc. Derng cust	and por s	1 C P).	(
ErT	64 ¹	and the second		-
	and the second		\sim	
- dhave d	alat	THIP	10001-	
Rupees one Thausurd	orly	Total Rs.		
These	· · · · · · · · · · · · · · · · · · ·	·	th thanks Rupees / 4	0-0-0 L
Prepared Tolan	/	Received wi	In manks Rubees (
Passed Proces		Receiver's S	Signature Mr	ti'
Renuka Co	ollege		2.15	
RESA Near BOI	Nagour-3			
RE	NUKA C	OLLEGI R-440037.		
RE DEBIT VOUCHER	NUKA C	OLLEGI R-440037.		
DEBIT VOUCHER	NUKA CO BESA, NAGPUF	R-440037.		107/20
DEBIT VOUCHER	NUKA C	R-440037.	Date <u>10</u>	
DEBIT VOUCHER 032 V. No Dr. T	NUKA CO BESA, NAGPUF	R-440037.		
DEBIT VOUCHER 032 V. No Dr. J. PARTIC	NUKA CO BESA, NAGPUF	R-440037.	Date 10 AMOL Rs.	INT
DEBIT VOUCHER 032 V. No Dr. J; PARTIC a/c. Reging (ash for	NUKA C BESA, NAGPUF DE Pati	R-440037.	Date 10 AMOL Rs.	INT
DEBIT VOUCHER 032 V. No Dr. J; PARTIC a/c. Reging (ash for	NUKA CO BESA, NAGPUP YOH Pati CULARS	R-440037.	Date 10 AMOL Rs.	INT
DEBIT VOUCHER 032 V. No Dr. J; PARTIC a/c. Reging (ash for	NUKA CO BESA, NAGPUP YOH Pati CULARS	R-440037.	Date 10 AMOL Rs.	INT
DEBIT VOUCHER 032 V. No Dr. J; PARTIC a/c. Breing Cash for in RLP progr	NUKA C BESA, NAGPUF YOH Pati CULARS LID Jor. amme	R-440037.	Date 10 AMOL Rs.	INT
DEBIT VOUCHER 032 V. No Dr. J; PARTIC a/c. Reging (ash for	NUKA C BESA, NAGPUF YOH Pati CULARS LID Jor. amme	L Porkcipal	Date 10 Rs. Hey 300 - 300 -	INT
DEBIT VOUCHER 032 V. No Dr. J. PARTIC a/c. Being (ash fic in RLP progr Rupees Three funct	NUKA C BESA, NAGPUF YOH Pati CULARS LID Jor. amme	Porkcipal	Date 10 Rs. Med 300 - 300 - 300 - 300 -	INT
DEBIT VOUCHER 032 V. No Dr. J. PARTIC a/c. Breing (ash fr in RLP progr Rupees Three fund Prepared John	NUKA CO BESA, NAGPUF YOH Pati CULARS an me	Porkcipal	Date 10 Rs. Hey 300 - 300 -	INT
DEBIT VOUCHER 032 V. No Dr. J. PARTIC a/c. Being (ash fic in RLP progr Rupees Three fund Prepared Total	NUKA CO BESA, NAGPUF YOH Pati CULARS an me	Porkcipal	Date 10 Rs. Lev 300 - 300 - 300 - with thanks Rupees	INT
RE DEBIT VOUCHER 032 V. No Dr. J. PARTIC a/c. Being (ash fic in RLP progr Rupees Three funct Prepared Total Passed Passed Passed Print Renuka	NUKA CO BESA, NAGPUF YOH Pati CULARS an me	R-440037. <u>Porkcipal</u> Total Rs. <u>Received v</u>	Date 10 Rs. Lev 300 - 300 - 300 - with thanks Rupees	JNT Ps.









SSR-2017- 18 to 2021-22

	ENUKA COL BESA, NAGPUR-440		
DEBIT VOUCHER	BESA, NAGPUR-440	007.	
033			1 1
V. No Dr.	Premy Lekur	walc	Date 10/07/20
	ICULARS		AMOUNT Rs. Ps.
alc. Being Cost P.	aid for part	scipated	300/-
	Joanme		
v v	<u> </u>		5
Rupees Three hunc	to ed only	Total Rs.	1001-
traken barrier		- V	*
Renuk	a College BOI Nagpur-3	Receiver's Signat	ure fotomente
	ENUKA COL	LEGE	
	7357	.LEGE	
DEBIT VOUCHER	ENUKA COL BESA, NAGPUR-44	0037.	Data 10 107 /2
DEBIT VOUCHER	ENUKA COL	0037.	
DEBIT VOUCHER 034 V. No Dr_A	ENUKA COL BESA, NAGPUR-44	0037.	AMOUNT Rs. Ps
DEBIT VOUCHER 034 V. No Dr _A PAR	ENUKA COL BESA, NAGPUR-44	0037.	AMOUNT
DEBIT VOUCHER 034 V. No Dr A PAR a/c. Being (osh Po	ENUKA COL BESA, NAGPUR-44	0037.	Rs. Ps
DEBIT VOUCHER 034 V. No DY A PAR a/c. Being (osh Pc	ENUKA COL BESA, NAGPUR-44 The Mahejan Ticulars	0037.	AMOUNT Rs. Ps
DEBIT VOUCHER 034 V. No DY A PAR a/c. Being (osh Pc	ENUKA COL BESA, NAGPUR-44 The Mahejan Ticulars	ipaled	AMOUNT Rs. Ps 300/-
DEBIT VOUCHER 034 V. No Dr A PAR a/c. Being (osh Po in OIP Prog	ENUKA COL BESA, NAGPUR-44 <u>pul Mahejan</u> TICULARS <u>ud for Portro</u> 15 gmm C	ipaled	AMOUNT Rs. Ps
DEBIT VOUCHER 034 V. No Dr A PAR elc. Being (Osh Po in DIP Prog Rupees Americ hung	ENUKA COL BESA, NAGPUR-44 <u>pul Mahejan</u> TICULARS <u>ud for Portro</u> 15 gmm C	Total Rs.	AMOUNT Rs. Ps 300/- 300.5-
DEBIT VOUCHER 034 V. No Dr A PAR a/c. Being (osh Po in OIP Prog	ENUKA COL BESA, NAGPUR-44 <u>pul Mahejan</u> TICULARS <u>ud for Portro</u> 15 gmm C	Total Rs.	AMOUNT Rs. Ps 300/-

IQAC Coordinator Renuka College, Besa, Nagpur-37



Principal Renuka College BESA Near BOL Negour-37



	RENUKA COLLEG BESA, NAGPUR-440037.	
DEBIT VOUCHER		
035		a labola
V. No	pr. Sonfosh Mendhe	ILG Date 10/07/20
	PARTICULARS	AMOUNT Rs. Ps.
alc. Beshi Ca	in Paid for Participa	101 300
in QLP	Programme	
Rupees Three	hindred only Total R	s. 300/-
		spir
Prepared	Receive	ed with thanks Rupees 3001
the second		er's Signature
Passed	Principal	
RES	Renuka College A Near BOL Nagpur-3	
	RENUKA COLLEG	E
DEBIT VOUCHER	RENUKA COLLEG BESA, NAGPUR-440037.	Ε
DEBIT VOUCHER	RENUKA COLLEG BESA, NAGPUR-440037.	1. 1.
DEBIT VOUCHER 036 V. No.	BESA, NAGPUR-440037.	Date 10/07/200
036	RENUKA COLLEG BESA, NAGPUR-440037. <u>Pr. Kaulach fulmali</u> PARTICULARS	Data 10/07/200
036 V. No.	BESA, NAGPUR-440037. <u>Pr. Kalash fulmali</u> PARTICULARS	Date 10/07 / 200 AMOUNT Rs. Ps.
036 V. No.	BESA, NAGPUR-440037. <u>Pr. Kalash fulmali</u> PARTICULARS	Date 10/07 / 200 AMOUNT Rs. Ps.
036 V. No.	BESA, NAGPUR-440037. <u>Pr. Kailosh Fulmali</u> PARTICULARS <u>A Paid for Porticipa</u>	Date 10/07 / 200 AMOUNT Rs. Ps.
036 V. No.	BESA, NAGPUR-440037. <u>Pr. Kailosh Fulmali</u> PARTICULARS <u>A Paid for Porticipa</u>	Date 10/07 / 200 AMOUNT Rs. Ps.
036 V. No.	BESA, NAGPUR-440037. <u>Productions</u> <u>PARTICULARS</u> <u>programme</u> <u>programme</u> <u>programme</u> <u>programme</u> <u>Total Ps</u>	$\frac{Date 10 07 / 200}{Rs. Ps.}$
No a/c. <u>Reinf</u> (a) in QSP. Rupees Three	BESA, NAGPUR-440037. <u>PARTICULARS</u> <u>Sh Paid for Porticipa</u> <u>programme</u> <u>programme</u> <u>total Rs.</u>	$\frac{Date 10 07 / 200}{Rs. Ps.}$
No a/c. <u>Reinf</u> (a) in QSP. Rupees Three	BESA, NAGPUR-440037. <u>Productions</u> <u>PARTICULARS</u> <u>She paid for Portraipa</u> <u>programme</u> <u>programme</u> <u>programme</u> <u>Received</u>	$\frac{Date 10 07 / 200}{Rs. Ps.}$
036 V. No a/c. <u>Reinf Con</u> in QSP.	BESA, NAGPUR-440037. <u>Predictions</u> <u>PARTICULARS</u> <u>programme</u> <u>programme</u> <u>programme</u> <u>Received</u>	$\frac{Date 10 07 / 200}{Rs. Ps.}$









RENUKA COLLEGE	
BESA, NAGPUR-440037.	
DEBIT VOUCHER	
037 V No Date 10/07/202/	-
Dr Pravin Jane	
PARTICULARS AMOUNT Rs. Ps.	
alc. Boing Cash faid for portropated 300/	-
in Rip programme	
Rupees Three pudril only Total Rs. 300/-	
~ / No 1	
Prepared Tother Received with thanks Rupees 2001-	
And Deri	_
Passed Principal Receiver's Signature	
Renuka College RESA Near BOI Nagpur-37	17.
and the second	
	٣
RENUKA COLLEGE	
BESA, NAGPUR-440037.	
DEBIT VOUCHER	
V. No Dr. Panerile brenduis Date 10/07/2021	
AMOUNT AMOUNT	
PARTICULARS Rs. Ps.	
alc. Being Cash Paid, for perficiputed 300 1	
in QIP. Proframme	
Rupees Three huch et only Total Rs. 502/	
0.00	
Prepared	2
Receiver's Signature	
Renuka College	
RESA Near BOI Nagpur-37	
Prepared Principal Received with thanks Rupees 300 Received with thanks Rupees 300 Receiver's Signature	









	RENUKA CO	10037.	
DEBIT VOUCHER	Ň.		
039	- · · · · · · · · · · · · · · · · · · ·	1 marco	Date 10/07/20
V. No	Br. Harshng So	micascon	AMOUNT
A F	PARTICULARS	hisinghan 3	Rs. Ps.
alc. Being (or	Sh fuid for for	napara	
in safet	profis	-	F
Rupees Three	h-dretonly	Total Rs. 3	7 10
	0		
Prepared		Received with thank	s Rupees 300/ -
	An a second	Receiver's Signatur	FROP .
Passed	Renuka College	Receiver's Digitator	(0)0-1
RE	SA Near BOI Nagour-3.		
~	RENUKA CO		
DEBIT VOUCHER	RENUKA CO BESA, NAGPUR-4		
	BESA, NAGPUR-4	40037.	20105/20
DEBIT VOUCHER 0.40 V. No.		40037.	Date 30/05/20
	BESA, NAGPUR-4	40037. Imculi	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca	BESA, NAGPUR-4 -Dr. Kwilush fu PARTICULARS SL fwid for STL	40037. Imculi	AMOUNT
V. No. 040 a/c. Being Ca	BESA, NAGPUR-4 -Dr. Kailush Fu PARTICULARS	40037. Imcili	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca	BESA, NAGPUR-4 -Dr. Kwilush fu PARTICULARS SL fwid for STL	40037. Imcili	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca	BESA, NAGPUR-4 -Dr. Kwijush Fu PARTICULARS SL Pwid for STC ills	40037. Imcili In. 1	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca	BESA, NAGPUR-4 -Dr. Kwilush fu PARTICULARS SL fwid for STL	40037. Imcili In. 1	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca Soft Ste	BESA, NAGPUR-4 -Dr. Kwijush Fu PARTICULARS SL Pwid for STC ills	40037. Imculi I.h. / Total Rs. 7	AMOUNT Rs. Ps.
V. No. 040 a/c. Being Ca Soft Ste	BESA, NAGPUR-4 -Dr. Kwijush Fu PARTICULARS SL Pwid for STC ills	40037. Imculi In.	AMOUNT Rs. Ps.









	RENUKA COLLEGE	
	BESA, NAGPUR-440037.	
DEBIT VOUCHER		
041		Date_16/05/20.
V. No	- Dr. Raminik benquie	
	PARTICULARS	AMOUNT Rs. Ps.
alc. Leng C	ash puirt for STC in FTC	1000/-
		2
	and the second	2
	and the second second	
Rupees On C	Thaysand any Total Rs.	1020/-
4.10	and the second second second	1000
Prepared	Received with	th thanks Rupees
1	Receiver's S	signature
Passed	Principal Repuka College	-U
÷	RESA Near BOI Nagour-3:	and the second sec
	RENUKA COLLEGE	
	RENUKA COLLEGE BESA, NAGPUR-440037.	
DEBIT VOUCHER	RENUKA COLLEGE BESA, NAGPUR-440037.	
042	BESA, NAGPUR-440037.	
DEBIT VOUCHER 042 V. No.	RENUKA COLLEGE BESA, NAGPUR-440037. - DD. Rahul Nagrale	Date_07 /12/20
042	PD. Rahul Nagrale PARTICULARS	Date_07 /12 /20
V. No	- PD . Rahul Nagrale	Date_07 /12 /20
V. No042	- PD . Rahul Nagrale PARTICULARS	Date_07 /12 /20
V. No	- PD . Rahul Nagrale PARTICULARS	Date_07 /12 /20
V. No	BESA, NAGPUR-440037. - DD. Rahul Nagrale PARTICULARS Cash Pice of for MCC. Profo	Date_07 /12/20 <u>AMOUNT</u> <u>Rs.</u> Ps. 1000/-
V. No	- PD . Rahul Nagrale PARTICULARS	Date_07 /12 /20
V. No alc. Beinf C Counse Rupees One	BESA, NAGPUR-440037. <u>PD. RGhul Nagrale</u> <u>PARTICULARS</u> <u>ash Pice of for MCC Prefo</u> <u>Thausand only Total Rs.</u>	Date_07/12/20 Rs. Ps. 1000/- 1000/-
V. No a/c. <u>Benj</u> course	BESA, NAGPUR-440037. <u>PD. RGhul Nagrale</u> <u>PARTICULARS</u> <u>ash Pice of for MCC Prefo</u> <u>Thausand only Total Rs.</u>	Date 07 /12/20 Rs. Ps. 1000/- 1000/-









	RENUKA CO	LLEGE	
	BESA, NAGPUR-4	40037.	
DEBIT VOUCHER			
043			or I to Is
V. No	pool Abdid Shan	nim	Date 05/Jan/20
	PARTICULARS		AMOUNT Rs. Ps.
alc. Beny Class	L Puil for RC.	Frylich	1000/
alc. Beny Cos	h rug fo hu	at for	1 1
			6
	*		7
	the date	Total Rs.	10001-
Rupees Me	Thousand any	iourito.	ne thousan
Alle		Received with t	hanks Runees
Prepared	Atta	Received with t	AND STOPPOP
Passed	- Ann	Receiver's Sign	ature
	Principal Renuka College	1	
BE	SA Near BOI Nagpur-3/	1 1	
		LLEGE	
	RENUKA CO BESA, NAGPUR-4	LLEGE	
DEBIT VOUCHER	RENUKA CO BESA, NAGPUR-4	LLEGE 140037.	
044	BESA, NAGPUR-4	140037.	07/12/24
the second state of the se	RENUKA CO BESA, NAGPUR-2 Dr. Brovin Pach	140037.	Date 07 /12/20
044	BESA, NAGPUR-4	140037.	AMOUNT Rs. Ps.
V. No. 044	BESA, NAGPUR- Dr. Bravin Pach PARTICULARS	140037.	AMOUNT
V. No	BESA, NAGPUR- Dr. Brovin Pach PARTICULARS	140037.	AMOUNT Rs. Ps.
V. No. 044	BESA, NAGPUR- Dr. Bravin Pach PARTICULARS	140037.	AMOUNT Rs. Ps.
V. No. 044 a/c. Beny Co Yogd one	BESA, NAGPUR- Dr. Provin Pach PARTICULARS Ish Paud for I Mentry Health	140037.	AMOUNT PS.
V. No. 044 a/c. Beny Co Yogd one	BESA, NAGPUR- Dr. Bravin Pach PARTICULARS	140037.	AMOUNT Rs. Ps.
V. No. 044 V. No. 044 a/c. Beny Co Aga one Maga one	BESA, NAGPUR- Dr. Provin Pach PARTICULARS Ish Paud for I Mentry Health	140037.	AMOUNT PS.
V. No. 044 a/c. Beny Co Yogd one	BESA, NAGPUR- Dr. Provin Pach PARTICULARS Ish Paud for I Mentry Health	140037.	AMOUNT PS.
V. No. 044 V. No. 044 a/c. Beny Co Aga once Mga once Mga once Mga once Total	BESA, NAGPUR- Dr. Provin Pach PARTICULARS Ish Paud for I Mentry Health	140037.	AMOUNT Rs. Ps. / CNO /









/

SSR-2017- 18 to 2021-22

V. No			
V. No	A		actority
	Fr. Poavin Pahil		Date 06/07/20
	PARTICULARS		AMOUNT Rs. Ps.
		rc. 12: 10	Rs. Ps.
alc. Berng Loss		<u>C //1. //</u>	
Yoga mi	d Wellne's		5
	6		
		1	
Rupees OAC TI	hausad aly	Total Rs. 10	~ - Jou
Rupees		10 C	1
Tope			Inos 1
Prepared		Received with thanks	s Rupees
- F	- Ha	Receiver's Signature	Mark
Passed	Principa: Renuka College	Receiver a Orginatore	Fell.
BESAN	Near BOI Nagpur-37	*	-
	RENUKA CO	LLEGE	
	BESA, NAGPUR-4	40037.	
DEBIT VOUCHER			
046		2	2122/2015
V. No 6	Jr. Kicilash tulm	nali'	Dale
0	PARTICULARS	8 ····	AMOUNT Rs. Ps.
<i>A i i i</i>		TERMIN	2001-100
1 1 1 1 1 1 1 1 1	- Paid for SI	- ment	
alc. Berg lash	and the second		
arc. perg (ask	1.2 (M f L		S
arc. <u>() er q</u> (cisk			2
arc. Derg Cosk			2
	ausord aly	Total Rs. / C	2-100
	ausad aly	Total Rs. / C	2-100
Rupees one The	ausod orly		
	ausad aly	Total Rs. / C	
Rupees one The	ausad aly	Received with thank	s Rupees love
Rupees ONE The Prepared The Passed	Principar		s Rupees love
Rupees ONE The Prepared The Passed		Received with thank	s Rupees love
EBIT VOUCHER 046 No	BESA, NAGPUR-4	40037.	







1



	RENUKA CO BESA, NAGPUR	DLLEGE	
DEBIT VOUCHER	BESA, NAGPUR		
047			int a la
V. No	-Dr. Sanfosh M	andhika	Date 19/07/20
	PARTICULARS		AMOUNT Rs. Ps
alc. Berg (as	sh Paul for STL	m Gender	1000
seheitie	sahin.		
	a star and the star and the	Contraction of the second s	2
the star is the			
Rupees On C	Thay sont aly	Total Rs.	1000 -
	A to reach the		
Prepared Total	the second second	Received with t	hanks Rupees 1000
Prepared	the		1 nhi
Passed	Principal	Receiver's Sign	ature 500
	Renuka College ESA Near BOI Nagpur-37		
	RENUKA CO	LLEGE	
		LLEGE 440037.	
DEBIT VOUCHER	RENUKA CO	LLEGE 440037.	
DEBIT VOUCHER	RENUKA CO BESA, NAGPUR-4	440037.	Date 12/07/
DEBIT VOUCHER	RENUKA CO	440037.	Date 12/07/
DEBIT VOUCHER	RENUKA CO BESA, NAGPUR-4	440037.	Date 12-07
DEBIT VOUCHER	RENUKA CO BESA, NAGPUR- Dr. Prema Leku PARTICULARS	440037.	AMOUNT
DEBIT VOUCHER 048 V. No.	RENUKA CO BESA, NAGPUR- Dr. Prema Leku PARTICULARS	440037.	AMOUNT
DEBIT VOUCHER 048 V. No.	RENUKA CO BESA, NAGPUR- Dr. Prema Leku PARTICULARS	440037.	AMOUNT
DEBIT VOUCHER 048 V. No.	RENUKA CO BESA, NAGPUR- Dr. Prema Leku PARTICULARS	440037.	AMOUNT
DEBIT VOUCHER 048 V. No. BIC. Beng Co	RENUKA CO BESA, NAGPUR- - Dr. Prema Leku PARTICULARS Sh. Pwit for FL	440037. Awadc.	AMOUNT
DEBIT VOUCHER 048 V. No.	RENUKA CO BESA, NAGPUR- Dr. Prema Leku PARTICULARS	440037.	AMOUNT
DEBIT VOUCHER 048 V. No. BIC. Beng Co	RENUKA CO BESA, NAGPUR- - Dr. Prema Leku PARTICULARS Sh. Pwit for FL	440037. Awade.)P	AMOUNT Rs. Ps 1020
DEBIT VOUCHER 048 V. No. BIC. Beng Co	RENUKA CO BESA, NAGPUR- - Dr. Prema Leku PARTICULARS Sh. Pwit for FL	440037. Awade.)P	AMOUNT









RENUKA COLLEGI	E
BESA, NAGPUR-440037.	
DEBIT VOUCHER	
V.No. 049 Dr. Wailed Fulmali	Date 05/07/2020
Ds. Marash Marine	AMOUNT
PARTICULARS	Rs. Ps.
alc. Beng Carst Paid for TDP	10201-
	5
	<
	lant-
Rupees One Thousand any Total Rs.	10201-
and the second	lucal
Prepared Toland Received v	with thanks Rupees 1000L
Receiver's	Signature Amounds'
Renuka College	orginatore y the
Neridite of the S	
RESA Near BOI Nagour-3.	
RENUKA COLLEG	E
RENUKA COLLEG BESA, NAGPUR-440037.	2
RENUKA COLLEG	E
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER 050	· · · ·
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER	Date 01/07/202
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER 050	· · · ·
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER V. No 050 V. No Brof Abduf shamin PARTICULARS	Date 01/07 200 AMOUNT Rs. Ps.
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER V. No V. No Prof Abduf shamin PARTICULARS	Date 01/07 200 AMOUNT Rs. Ps.
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER V. No Brof Abduf shamin PARTICULARS a/c. Beng Tosh Paid for Puper Publics	Date 01/07 200 AMOUNT Rs. Ps.
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER V. No Brof Abduf shamin PARTICULARS a/c. Beng Tosh Paid for Puper Publics	Date 01/07 200 AMOUNT Rs. Ps.
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER 050 V. No Brof Abduf shamin PARTICULARS a/c. Beng Tosh Paid for Puper Publics in 16c. Care. Journal	$\frac{Date 01/07/202}{Rs. Ps.}$
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER 050 V. No Brof Abduf shamin PARTICULARS a/c. Beng Tosh Paid for Paper Public in 1/6c Care Joyrnal	$\frac{Date 01/07/202}{Rs. Ps.}$
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER 050 V. No. <u>Brod Abdul shamin</u> PARTICULARS a/c. Beng Tosh Paid for Puper Publis in UGC Care Journay Rupees Jos Phansed Une hundred out Total Rs	Date 01/07/200 Rs. Ps. hrd 2/00/- 2/00/- 2/00/-
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER <u>050</u> V. No. <u>Broj Abduy shamin</u> <u>PARTICULARS</u> a/c. Beng Tosh Paid for Puper Publis in USC Care Journal Rupees Joso Phansod One hundred out Total Rs	$\frac{Date 01/07/202}{Rs. Ps.}$
RENUKA COLLEG BESA, NAGPUR-440037. DEBIT VOUCHER <u>050</u> V. No. <u>Brod Abdud shamin</u> <u>PARTICULARS</u> a/c. <u>Bend Tosh Paud for Puper Public</u> in USC Care Journal Rupees for of the used for hundred out Total Rs Prepared The Received	Date 01/07/200 Rs. Ps. hrd 2/00/- 2/00/- 2/00/-









	RENUKA COLLEGE	
	BESA, NAGPUR-440037.	
DEBIT	OUCHER	
	051 Date 01/07/20	0
V. No		
	PARTICULARS AMOUNT Rs. Ps.	
alc B	eing task Pair for Paper published 2100 -	1.
a/c. B		-
-		-
	2	-
	Two Thousand one hand of and total Rs. 21000-	1
Rupees	TWS Industry one may realized	-
	Received with thanks Rupees	
Prepared	Received with thanks Rupees	
	Principal Receiver's Signature	
Passed	Venuka College	
	RESA Near BOI Nagour-3.	
	RENUKA COLLEGE BESA, NAGPUR-440037.	
DEBIT V	OUCHER	
	052	
V. No	052 Dr. Sanposh P. Mendhelka Date 01/07/202	<u>o</u>
	PARTICULARS AMOUNT Rs. Ps.	
alc. P.E	ing Cush Pivid ter paper. 2100 -	1
-	blisp d, in VGC taxe Journed	4
		4
-		-
Rupees	Two thausond one hunched while Rs. 210m	-
	1	
Descend	The Received with thanks Rupees 2100	
Prepared		
Passed -	Principal Receiver's Signature Sp2	-
	Renuka College	









200	RENUKA COLLEC	GE
DEBIT VOUC	BESA, NAGPUR-440037.	
C	53	1/2/20
V. No	Dr. Kailash fulmali	Date 01/07/202
	PARTICULARS	AMOUNT Rs. Ps.
alc. Ben Publi	flash first for Puper.	2/00/-
- ruos	shed in the cost jour	
)
Rupees Tw	That done hundred at total F	Rs. 2100 -
H		•
Prepared	Receive	ed with thanks Rupees 21001-
Passed		er's Signature Mo
	Renuka College RESA Near BOL Nagpur-3.	See all
		Ε
DEBIT VOUC	BESA, NAGPUR-440037.	E
0	BESA, NAGPUR-440037.	Date 01/07/2000
	BESA, NAGPUR-440037. HER 54 <u>DI. Romnik Lerferre</u>	Date 01/07/2020
V. No0	BESA, NAGPUR-440037. HER 54 DI. Romnik Lengence PARTICULARS	Date 01 07 2020 AMOUNT Rs. Ps.
0	BESA, NAGPUR-440037. HER 51 DI. Ramnik Lengerc PARTICULARS	Date 01 07 2020 AMOUNT Rs. Ps.
V. No. 0	BESA, NAGPUR-440037. HER 51 Dr. Romnik Lengtore PARTICULARS Cush Provid for Paper Publist	Date 01 07 2020 AMOUNT Rs. Ps.
V. No. 0	BESA, NAGPUR-440037. HER 51 DI Romnik Lengtore PARTICULARS Cush Provid for Paper fublist GE Care Journal	Date 01 07/200 <u>AMOUNT</u> <u>Rs.</u> <u>Ps.</u> <u>Ard</u> <u>2100</u> <u>5</u>
V. No. 0	BESA, NAGPUR-440037. HER 51 Dr. Romnik Lengtore PARTICULARS Cush Provid for Paper Publist	Date 01 07/200 <u>AMOUNT</u> <u>Rs.</u> <u>Ps.</u> <u>Ard</u> <u>2100</u> <u>5</u>
V. No. 0 a/c. Berj in U Rupees Juo	BESA, NAGPUR-440037. HER 51 Dr. Romnik Lengtore PARTICULARS Cust Provid for Paper Publish GE Care Journal o Thausurd One hundred Orfold Rs.	$\frac{Date 01 07 2020}{Rs. Ps.}$
V. No. 0	BESA, NAGPUR-440037. HER 54 DI Romnik Lergence PARTICULARS Gush Provid for Paper Publics GE Care Journal o Thausard One hundred Orbitics. Received	$\frac{Date_{01} \circ 7/200}{Rs. Ps.}$
V. No. 0 a/c. Berj in U Rupees Juo	BESA, NAGPUR-440037. HER 51 DI. Romnik Lergence PARTICULARS Cush Provid for Paper fublish GE Care Journey a Thausurd One hundred Orbitics. Received	$\frac{Date 01 07 2020}{Rs. Ps.}$









RENUKA COLLEG	E
BESA, NAGPUR-440037.	
, DEBIT VOUCHER	
055	Date 01/07/
V. No Do Haschard Sonkysas	<u> </u>
PARTICULARS	AMOUNT Rs. Ps
alc. Berry Cash Piciel for Baper. Publici	hrd. 2100/-
in dgc case tourned	2'
	91/171
Rupees Two Thansand one hurded out Total Rs.	2100
Prepared The Received	with thanks Rupees 2100
Piepareu	P
Passed Principal Receiver's	Signature
Passed	
RESA Near BOI Nagpur-3.	
RENUKA COLLEGE	
RENUKA COLLEGE BESA, NAGPUR-440037.	
RENUKA COLLEGE BESA, NAGPUR-440037. DEBIT VOUCHER	
BESA, NAGPUR-440037.	
BESA, NAGPUR-440037. DEBIT VOUCHER 056	Date 29/06/20:
BESA, NAGPUR-440037. DEBIT VOUCHER 056. V. No Dr. Breng Jekus wale,	Date 29/06/202
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No Br. Breng Jekurwale, PARTICULARS	Date 29/06/200 AMOUNT Rs. Ps.
BESA, NAGPUR-440037. DEBIT VOUCHER 056. V. No Dr. Breng Jekus wale,	Date 29/06/202
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No Br. Breng Jekurwale, PARTICULARS	Date 29/06/200 AMOUNT Rs. Ps.
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No Br. Breng Jekurwale, PARTICULARS	Date 29/06/200 AMOUNT Rs. Ps.
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No Br. Breng Jekurwale, PARTICULARS	Date 29/06/200 AMOUNT Rs. Ps.
BESA, NAGPUR-440037. DEBIT VOUCHER 056. V. No	$\frac{Date 29/06/2000}{Rs. Ps.}$
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No Br. Breng Jekurwale, PARTICULARS	Date 29/06/200 AMOUNT Rs. Ps.
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No	$\frac{Date 29/06/200}{Rs. Ps.}$
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No	$\frac{Date 29/06/2000}{Rs. Ps.}$
BESA, NAGPUR-440037. DEBIT VOUCHER 056 V. No	$\frac{Date \frac{29/06/2000}{Rs. Ps.}}{I 000}$









	RENUKA CO		
\$	BESA, NAGPUR-4	440037.	
DEBIT VOUCHER			
057			Date 13/06/20
V. No.	- Do . Kalash F	ulmali	/ /
	PARTICULARS		AMOUNT Rs. Ps
alc. Being	Coch Paid for Th	taining	1000/
progra		J	· /
1. 000	and the second	and the second second	->
The state			
Ano.	Thought	Total Rs.	10001-
Rupees Dhe	Thousad only	Total I to:	
1.0		and a set of the	
Prepared 1	AL	Received with	thanks Rupees Croo
	Here	Dessiveria Sis	Inature Amo
Passed	Principal Renuka College	Receiver's Sig	mature //m
21	SA Near BOI Nagour-3		
		n e la redu	s" <u>Ma</u> n ne Makan
	RENUKA CO		
DEBIT VOUCHER	5 2 2 1		
	RENUKA CO BESA, NAGPUR-	440037.	
DEBIT VOUCHER 058 V. No.	RENUKA CO BESA, NAGPUR-	440037.	Date <u>30/05/</u> 2
058	RENUKA CO BESA, NAGPUR- Do. Karlash ful	440037.	Date 30/05/2
058 V. No	RENUKA CO BESA, NAGPUR- Dr. Kailash fu PARTICULARS	440037.	Date 30/05/2 Rs. Ps
058 V. No	RENUKA CO BESA, NAGPUR- Do. Karlash ful	440037.	Date 30/05/2
058 V. No	RENUKA CO BESA, NAGPUR- Dr. Kailash fu PARTICULARS	440037.	Date 30/05/2 Rs. Ps
058 V. No	RENUKA CO BESA, NAGPUR- Dr. Kailash fu PARTICULARS	440037.	Date 30/05/2 Rs. Ps
058 V. No	RENUKA CO BESA, NAGPUR- Dr. Kailash fu PARTICULARS	440037.	Date 30/05/2 Rs. Ps
058 V. No	RENUKA CO BESA, NAGPUR- Dr. Kailash fu PARTICULARS	440037. Imali P.M.ICT	Date 30/05/2 Rs. Ps
058 V. No	RENUKA CO BESA, NAGPUR- - Dr. Karlash ful PARTICULARS ist faid for FD	440037.	Date 30/05/2 RS. PS
058 V. No	RENUKA CO BESA, NAGPUR- - Dr. Karlash ful PARTICULARS ist faid for FD	440037. Inali P.M.ICT Total Rs.	Date 30/05/2 RS. PS (CDD)- 7 CDD 1
058 V. No	RENUKA CO BESA, NAGPUR- - Dr. Karlash ful PARTICULARS ist faid for FD	440037. Inali P.M.ICT Total Rs.	Date 30/05/2 RS. PS
058 V. No alc. Ber J (o Rupees One Thus	RENUKA CO BESA, NAGPUR- - Dr. Karlash ful PARTICULARS ist faid for FD	440037. Inali P.M.ICT Total Rs.	Date 30/05/2 Rs. Ps (CDD)- 7000 thanks Rupees Coroce









DEN	UKA COLLEGE	
	ESA, NAGPUR-440037.	
DEBIT VOUCHER		
059	1	loula
	avin Pubil Date 28	105/20
PARTICU	AMO	UNT Ps.
alc. Being Lash Pici	d For FPP 1000-	
	And the second second	
Rupees One Thausa	daly Total Rs. [mo]-	,
A 1 0	/	1.00
Prepared Total	Received with thanks Rupees	1000 1
Principal	Receiver's Signature	the
Passed Kenuka Coll RESA Near BOL N	ege	
TEOF NEar DOT N	······································	
DEN		
REN		
REN BI	UKA COLLEGE ESA, NAGPUR-440037.	
	ESA, NAGPUR-440037.	
	ESA, NAGPUR-440037.	105/20
	ESA, NAGPUR-440037. Reilash fulmali Date 25	INT
DEBIT VOUCHER 060 V. NoDs	ESA, NAGPUR-440037. Rilash fulmali Date 25 LARS Rs.	/
DEBIT VOUCHER 060 V. No	ESA, NAGPUR-440037. <u>Rilash fulmali</u> LARS RS. AMOU RS.	INT
DEBIT VOUCHER 060 V. NoDs	ESA, NAGPUR-440037. Rilash fulmali Date 25 LARS Rs.	INT
DEBIT VOUCHER 060 V. NoDs	ESA, NAGPUR-440037. Rilash fulmali Date 25 LARS Rs.	INT
DEBIT VOUCHER 060 V. No PARTICUL a/c. Being (ash faira	ESA, NAGPUR-440037. Rilash fulmali Date 25 LARS Rs.	INT Ps.
DEBIT VOUCHER 060 V. NoDs. kc PARTICUL a/c. Bcing (aish faire	ESA, NAGPUR-440037. <u>Rilash fulmali</u> <u>LARS</u> <i>Tfor fDP in MAA</i> (<i>loop f</i>)	INT Ps.
BI DEBIT VOUCHER 060 V. No	ESA, NAGPUR-440037. <u>Rilash fulmali</u> LARS <u>Rs.</u> <i>AMOU</i> <i>for fDP In MAA Ionp</i> <i>anty</i> <i>Total Rs. Jurof</i>	INT Ps.
DEBIT VOUCHER 060 V. No PARTICUL a/c. Being (ash faira	ESA, NAGPUR-440037. <u>cilash fulmali</u> <u>Date 25</u> <u>Date 25</u> <u>Date 25</u> <u>Date 25</u> <u>AMOU</u> <u>Rs.</u> <u>AMOU</u> <u>Rs.</u> <u>AMOU</u> <u>rs.</u> <u>amou</u> <u>rs.</u> <u>amou</u> <u>rs.</u> <u>rs.</u> <u>rotal Rs.</u> <u>Juvof</u> <u>Received with thanks Rupees</u>	Ps.









RENUKA C	OLLEGE	
BESA, NAGPUF	R-440037.	
DEBIT VOUCHER		
061		1.110
V. No Dr. Ramnik.	hendurc	Date 11 05 /20
PARTICULARS		AMOUNT Rs. Ps.
and the design of the second sec	00'	1000/-
alc. Bern Cash Purch your F ontine Liborary Serv	Dp m.	1000
origine r- writer serv	<u>'(e)</u>	2
A second s	1	2
and the second	The state of	
Rupees One Thansond only	Total Rs.	1000-
	S. S. Martin	
Prepared 10	Received w	ith thanks Rupees 000
		(el-
Passed Renuka College	Receiver's	Signature
RESA Near BOI Nagpur-3.		
DENIIKAC	OLLEGE	
RENUKA C BESA, NAGPU		
RENUKA C BESA, NAGPU DEBIT VOUCHER		
DEBIT VOUCHER	R-440037.	
DEBIT VOUCHER	R-440037.	Date <u>3 /05 /202</u>
DEBIT VOUCHER	R-440037.	Date 3/05/202
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Ronnik 1 PARTICULARS	R-440037. englurc	Date 3/05/202 Rs. Ps.
DEBIT VOUCHER 062 V. No Dr. Ronnik 1	R-440037.	Date 3/05/202 Rs. Ps.
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Ronnik 1 PARTICULARS	R-440037. englurc	Date 3/05/202 Rs. Ps.
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Ronnik 1 PARTICULARS	R-440037. englurc	Date 3/05/202 Rs. Ps.
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Ronnik 1 PARTICULARS alc. Being Cast Puid for FD	R-440037. engurc p i 5 МДЛ	$\frac{Date 3/0s/202}{Rs. Ps.}$
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Romnik L PARTICULARS alc. Being Cast Puid for FD	R-440037. englurc	Date 3/05/202 Rs. Ps.
BESA, NAGPU DEBIT VOUCHER 062 V. No Br. Romnik L PARTICULARS alc. Being Cast Puid for FD alc. Being Cast Puid for FD Rupees One Thausad adj	R-440037. PI 5 NAA	$\frac{Date 3/05/202}{Rs. Ps.}$
DEBIT VOUCHER D62 V. No Dr. Romnik L PARTICULARS alc. Being Cast Puid for FD	R-440037. PI 5 NAA	$\frac{Date 3/0s/202}{Rs. Ps.}$
DEBIT VOUCHER 062 V. No Dr. Romnik L PARTICULARS a/c. Being Cast Puid for FD a/c. Being Cast Puid for FD Rupees One Thaysad ady Prepared Market Prepared Market	R-440037. PI 5 NAA	$\frac{Date 3/0s/202}{Rs. Ps.}$
BESA, NAGPU DEBIT VOUCHER 062 V. No Dr. Ronnik L PARTICULARS alc. Being Cast Puid for FD Rupees One Thausad aby West	R-440037. engurc PihNAA Total Rs. <u>Received w</u>	$\frac{Date 3/0s/202}{Rs. Ps.}$









N.				
×	REN	IUKA CO BESA, NAGPUR-4	LLEGE 40037.	
DEBIT VOUC				
V. No(063 Dr. Jo	Kaeilosh F	ul mali	Date 02/05/20
	PARTICL			AMOUNT Rs. Ps.
alc. Bein	1 Cash Pa		DP on	1000
Web	may Somes	- 1		5
	+ (x 4 - 4-		1	2
	e Thausa	d color	Total Rs.	1000-
Rupees Or	re gradisa	4 0~/	Total INS.	
7	the state	1	Received with	thanks Rupees
Prepared	A	a		
Passed	Princ	upai	Receiver's Si	gnature 1m
8 - C	Renuka (RESA Near BC	College		
	REN	υκα coi	LLEGE	
		UKA COI ESA, NAGPUR-44		
DEBIT VOUCH	B			
	ER 64 0		40037.	Date 26/04/20
0	ER 64 0	Imnisc Le	40037.	Date 26/04/20 Rs. Ps.
0	er 64 Dr. Ro	Imnisc Le	40037.	AMOUNT
V. No0	ER 64 Dr. Ro PARTICU	Imnischer Lars For FOP	10037.	AMOUNT Rs. Ps.
V. No. 0 a/c. Being	ER 64 Dr. Ro PARTICU	Imnischer Lars For FOP	10037.	AMOUNT Rs. Ps.
V. No. 0 a/c. Being	ER 64 Dr. Ro PARTICU	Imnischer Lars For FOP	10037.	AMOUNT Ps.
V. No. 0 a/c. Being	ER 64 Dr. Ro PARTICUL Cost Pard Isc hobranic	Imnischer Lars For FOP	10037.	AMOUNT Rs. Ps.
V. No. 0 a/c. Being Futu Rupees 07	ER <u>64</u> Dr. Ro PARTICUL Cost Paud irc hobranic De Thaysond	IMNIK be LARS For FOP	too37.	RS. PS.
V. No. 0 a/c. Being Futu	ER <u>64</u> Dr. Ro PARTICUL Cost Paud irc hobranic De Thaysond	IMNIK be LARS For FOP	too37.	AMOUNT Ps.
V. No. 0 alc. Being Futu Rupees On	ER <u>64</u> Dr. Ro PARTICUL Cost Paud irc hobranic De Thaysond	IMNIK be LARS For FOP	too37.	RS. MOUNT JUDO/r S JUDO/r JUDO/r









RENUKA COLLEGE	
BESA, NAGPUR-440037.	
DEBIT VOUCHER	
DEBIT VOUCHER	
065	Date 19/04/2020
V. No Dr. Rannik Wenguic	
PARTICULARS	AMOUNT Rs. Ps.
Derived for Manualna	1000/-
	2
ontine calaises	
	2
se development	
Rupees One Thousand any Total Rs.	1000 -
Rupees	,
Tolar Received w	ith thanks Rupees 000
Prepared Received w	
Armeinal Receiver's	Signature
Receivers Receivers	· · · · · · · · · · · · · · · · · · ·
RESA Near BOI Nagpur-3.	1
RENUKA COLLEGE	
BESA, NAGPUR-440037.	
DEBIT VOUCHER	
	1 1
V. No Dr. Rammik henquie	Date 11 03 2020
	AMOUNT
PARTICULARS	Rs. Ps.
alc. Being lash land for ARPIT	1001-
propramme	2
Sec. 1	
Burger One That said only Total Rs.	Icrot
Rupees Chie Thouse of Other Rs.	
The last	thanks Runges 1000
Prepared	thanks Rupees
Principal Receiver's Sig	mature -fr
Passed Principal Receiver's Sig	U
RESA Near BOI Nagour-3.	
	7









RENUKA COLL BESA, NAGPUR-44003	
DEBIT VOUCHER	
V. No Mr. Mukesh That	LYE Date \$ 102/2020
PARTICULARS	AMOUNT Rs. Ps.
alc. Del Coset in the	n 1000/-
Now -TEachim	
The second second	
Rupees One thansand why T	otal Rs. 1000 -
Indpoor O C	
Prepared Toka	eceived with thanks Rupees 1000
Henry	eceiver's Signature
Henuka College	eceiver's signature
AESA Near BOI Nagour-3	<i>d</i>
RENUKA COLL	FGF
BESA, NAGPUR-44003	
DEBIT VOUCHER	
068	Date 25/02/2000
V. No Smf. Mangushy Geo	AMOUNT
PARTICULARS	Rs. Ps.
Non-feaching staff	1×. 10001-
JJ	
Rupees One Thay sad aly T	otal Rs. 1000
Prepared The Re	eceived with thanks Rupees 1000
	eceiver's Signature M. Fealow
Renuka College RESA Near BOL Nagpur-3.	
RESP NEAR DUI NAMPO	









RENUKA CO	JLLEGE		
BESA, NAGPUR	-440037.		
DEBIT VOUCHER			
069	1	Date 24/1	12019
V. No Dr. Pravin Pat	il		
PARTICULARS		AMOUNT Rs.	Ps.
alc. Being Cash Pord for	STL on.	1000/-	
mose			
		>	
Rupees One Thansad anty	Total Rs.	10201-	
Rupees One Thursday com	4		1
Tola	Received with the	hanks Runnes	01-
Prepared The	Received what a		1
Passed	Receiver's Sign	ature	pt.
Renuka College		-	
RESA Near BOI Nagour-3.	್ರೋ ಜನ್	* <u> </u>	
5	1 pa - 22 ⁴⁵		
RENUKA C			
RENUKA C BESA, NAGPU DEBIT VOUCHER		34-	14/201
DEBIT VOUCHER		Date 2.4	
DEBIT VOUCHER	IR-440037.	Date 2.4 AMOU Rs.	
RENUKA C BESA, NAGPU DEBIT VOUCHER V. No. 070 V. No. 070 Dr. Hasshang C PARTICULARS	IR-440037.	AMOU	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. No. 070 Dr. Hashang C PARTICULARS a/c. Being Cash Paud for	Emkersare	AMOU Rs.	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. No. 070 V. No. 070 Dr. Hasshang S PARTICULARS	Emkersare	AMOU Rs.	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. No. 070 Dr. Hashang C PARTICULARS a/c. Being Cash Paud for	Emkersare	AMOU Rs.	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. NODr. Hashang S PARTICULARS a/c. Being Cash Paud for S Music	Emkersare	AMOU Rs.	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. NO. 070 Dr. Hashang PARTICULARS a/c. Being Cash Paud for Mucic	576 m.	AMOL Rs.	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. NO. 070 Dr. Hasshang PARTICULARS a/c. Being Cash Paud for Music. Rupees One Thatsad only Webe	Total Rs.	Rs. 1000-	INT
RENUKA C BESA, NAGPU DEBIT VOUCHER V. NO. 070 Dr. Hashing C PARTICULARS a/c. Being Cash Paud for Music. Rupees One Thausad only Prepared Tuble	Total Rs.	AMOU Rs. 1000 - S 1000 - 1 cro thanks Rupees	Ps.
RENUKA C BESA, NAGPU DEBIT VOUCHER V. NO. 070 Dr. Hasshang PARTICULARS a/c. Being Cash Paud for Music Rupees One Thatisad only Prepared Tuble	Total Rs.	AMOU Rs. 1000 - S 1000 - 1 cro thanks Rupees	Ps.





