

Shri Amolak Jain Vidya Prasarak Mandal's ndhi Arts, Amolak Science & P.H. Gandhi Commerce College, Kada

Tal-Ashti, Dist-Beed (M.S.) 414202 NAAC Accredited with Grade 'B' A Jain Minority Institution



3.5.1 List of Functional MoUs and Copies of Documents Indicating the Functional MoUs / linkages/ Collaborations activity-wise and year-wise

Link to the relevant document		https://youtu.b e/ lqCEYYSFD Wg?t=11		
List the actual Link to the activities under relevant each MOU/ document Linkage and web-links yearwise		-		
Duration of MoU / linkage		3 years		
Purpose of the MoU/Linkage (nternship, on-the-job training, project work, student / faculty exchange and collaborative research)		To collaborate and engage in activities like faculty exchange, training programs, undertake project and research work		
Year of signing MoU / linkage	2021-22	01-02-2022	2020-21	IIN
Sl. No. Name of the MoU / Name of the institution / Year of signing Purpose of the industry with whom the MoU / linkage is made, with contact details with contact details student / facult exchange and collaborative re		Dept.of Commerce Dr.Babasaheb Ambedkar Marathwada University,Aurangabad,M. S India		
Name of the MoU / linkage		Enterpreneurship		
Sl. No.		-		

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			https://youtu. be/hOgFqI79u		
	-		-		
	5 years		5 years		
	Agreement for CCMS ERP usages and data protection and handove		To promote academic and research cooperation		
2019-20	05-03-2020	2018-19	16-04-2019	2017-18	N
	M/S Mastersofts ERP Solutions Pvt.Ltd Nagpur,1456-A new Nandanvan, Nagpur- 440024,India		Dept. Of Chemistry Anacon Laboratories Pvt.Ltd.Nagapur Maharashtra		
	E-governence		Academic and Anacon Laborato research cooperation Pvt.Ltd.Nagapur Maharashtra		
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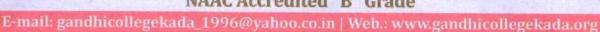
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Shri Amolak Jain Vidya Prasarak Mandal's

Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College

Kada, Tal. Ashti, Dist. Beed - 414 202 (02441-239378)

NAAC Accredited "B" Grade



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Jain Minority Institution

Principal - Dr. N.S.Rathi (M.Com., M.Phil., Ph.D.)

Date: 01 /02 /2022

Memorandum of Understanding

For Faculty Exchange and Co-operation

Between

Amolak Jain Vidhya Prasarak Mandal's

Smt. S.K.Gandhi Art's, Amolak Science, P.H.Gandhi Commerce College Kada, Tal. Ashti, Dist. Beed. (Maharashtra)









Department of Commerce

Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad, MS (INDIA)



Academic Year 2021-2024

Memorandum of Understanding

For Faculty Exchange and Co-operation

Between

Department of Commerce,

Smt. S.K. Gandhi Arts, Amolak Science, P.H. Gandhi Commerce College,

Kada Dist: Beed

And

Department of Commerce

Dr Babasaheb Ambedkar Marathwada University, Aurangabad, M.S.

Department of Commerce, Smt. S.K. Gandhi Arts, Amolak Science, P.H. Gandhi commerce College, Kada Dist: Beed and Department of Commerce, Dr Babasaheb Ambedkar Marathwada University, Aurangabad Desire to enter into Faculty Exchange and cooperation between the two departments agreeing to sign and enter into Memorandum of Understanding with conditioned mentioned as under: -

- 1. Objectives to Collaborate and engage in activities like: =
 - a) Faculty Exchange
 - b) Training Programmes
 - c) . Undertake project + research work for faculty & students.

2. Joint Activities: -

Department of Commerce, Smt. S.K. Gandhi Arts, Amolak Science, P.H. Gandhi Commerce College, Kada Dist: Beed & Department of Commerce, Dr Babasaheb Ambedkar Marathwada University, Aurangabad will conduct joint activities as organized:

- a) Seminars/Conferences
- b) Research Methodology Workshops
- c) Entrepreneurship Development Programmes
- d) Teaching and learning activities for students.



3. Financial Implications: -

The requirement of funds for these activity shall be worked out and through mutual consent between the Department of Commerce, Smt. S.K. Gandhi Arts, Amolak Science, P.H. Gandhi Commerce College, Kada Dist: Beed and Department of Commerce, Dr., Babasaheb Ambedkar Marathwada University, Aurangabad, M.S. (INDIA)

Dr. Syed Azharuddin
Professor & Head
Department of Commerce,
Dr Babasaheb Ambedkar
Marathwada University,

Commerce Department of the Aurangaille

Dr. Nandkumar Rathi Principal & Head, Department of Commerce

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Smt.S.K. Gandhi Arts, Amolak Science, P.H. Gandhi College, Kada Dist: Beed Suri Amotak Jain Vidya Prasarak Mandal's



Smt. S.K. Gandhi Arts, Amolak Science & P.H. Gandhi Commerce College, Kada Tal-Ashti, Dist-Beed (M.S.) 414202



A Jain Minority Institution
NAAC Accredited with Grade 'B'

E-Mail - gandhicollegekada 1996@yahoo.co.in

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Affiliated to Dr. B.A. Marathwada University, Aurangabad

Principal Dr. N. S. Rathi (M.Com.,M.Phil.,Ph.D.)

Date: 03/02/022

Activity Report

Academic Year: 2021-22

Stream: Arts / Commerce / Science / BCA

AND THE RESIDENCE	Basic details
Name of Activity	Union budget 2022-23
Objective of the activity	To cucknowledge Analysis Indian budget
Methodology	Ordine National Level Wesinoz
Venue	Online (Zoom - meeting platform)
Time	2 ropato 4:30 pm
Organized by Name of Department/Committee	ond WICHSCH of TCAI Awangebod, of Bert-com
Co-ordinator / in charge of Activity	Try Matt. M. M.
Faculty	Dr. Rath, NS., go minkemole M.R. Dring
Activity of Class/Group	B. Com /M. Com
Beneficiary number	39
Nature	Academic/ Co-curricular / Extracurricular / Environmental/ Social / Other
Out-comes of activity	- Different expendature included in budg
	Proof attached

Signature

Co-ordinator/ in charge of Activity

Smt. S. K. Gandhi Arts, Amolak Science & P.H. Gandhi Commerce College, Kada Dist. Beed Department of Conomics and comme In Association with



Department of Commerce

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad WIRC of ICAI and WICASA of ICAI, Aurangabad Branch



National Level Webinar

Union Budget 2022 - 23 Implications: Boon or Bane Date: 03-02-2022 Time: 2:00 pm to 4:30 pm



Sved Azharuddin Professor and Head

Dr. Babasaheb Ambedkar Marathwada Department of Commerce University, Aurangabad



A CLAND TO DIAMENT CECENDARY I DEDIAMED https://us02web.zoom.us/jj/6751441096?p

Zoom Youtube Webinar Link:

Garware Hi-Tech Films Limited,

Aurangabad

General Manager - Finance

Kiran Kulkarni

https://youtube.com/ c/GandhiCollegeKada



Vijay Rathi

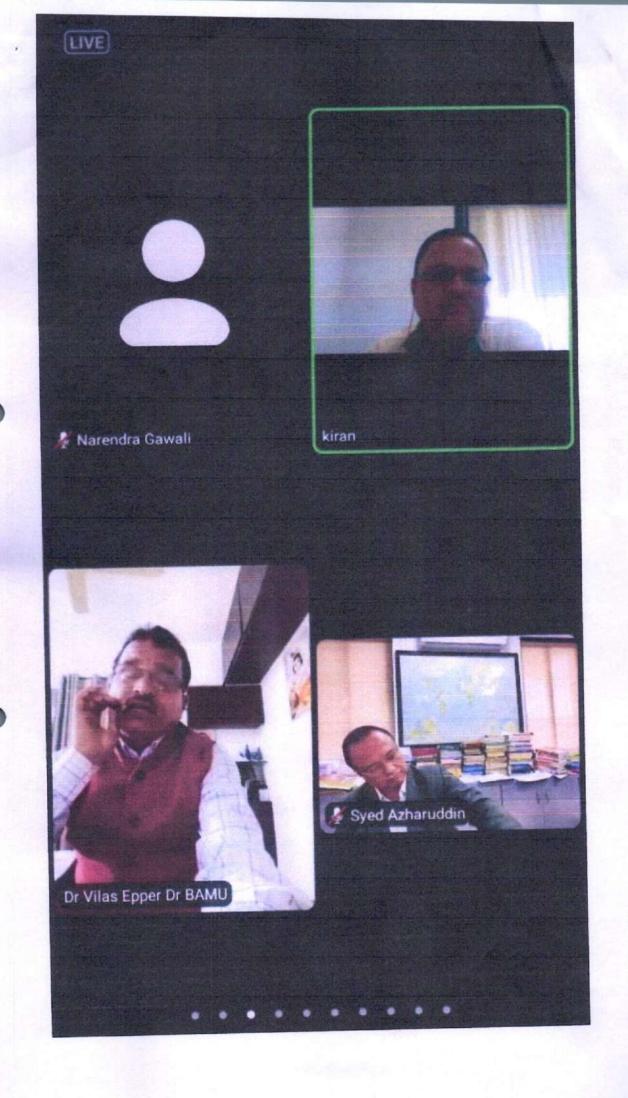
Aurangabad Chapter Ex. President ICAI

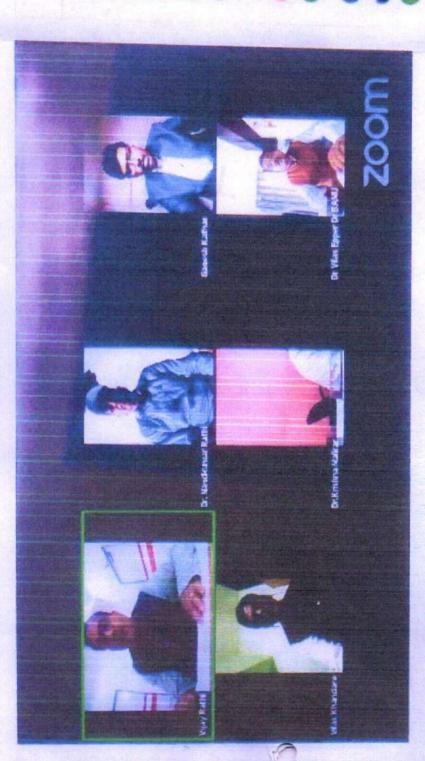
Zoom Meeting Webinar Link:



Registration Link:







National Level Webinar On Union Budget 2022 - 23 Implication: Boon or Bane

347 views.

Gandhi College, Kada

134 TO DISLIKE A SHARE & DOWNLOAD & CLIP =+ SAVE

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Editor's Choice Good Afternoon Sir

Anil Garje good

Vidhate Navanath Good afternoon

vaibhay khadule yes sir

Sudam Jadhav Good Evening

suyash patil good afternoon sir

Sayyed Alfara, hi

ashok korade succesful Webinar, congrats all

Chandrakant Taur good afternoon

Narendra Gawali good afternoon

ashok kerade good afternoon

Or Anil Jadhay good Afternoon

Ankush Jadhay Good Afternoon air

...

Geety rahman, good afternoon sir

And Garle good afternoon all of you.

Search



Dr. Nandkumar Rathi (Co host me)





Gandhi College Kada (Host)





kiran (Cohost)





Dr Vilas Epper Dr BAMU (Co-host)





Ganesh Kathar (Co-host)





Mr. Amol Kalyankar (Co-host)





Navnath Karale (Co-host)





Syed Azharuddin (Co-host)





Vilas Khandare (Co-host)





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Invite

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S.A.J.V.P.M. Kada's
Smt.S.K. Gandhi Arts Amolak Science
P.H.Gandhi Commerce College, Kada



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AGREEMENT

FOR CCMS ERP USAGES

AND

DATA PROTECTION & HANDOVER

This Agreement is signed on 05th of Mar, 2020 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use the ERP such as — Staff, Officers, Faculty, students — parents, Trust management members & staff etc.

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS — Centralized Campus Management System (hereinafter called as CCMS ERP), which is developed, hosted & owned by SUPPLIER. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by Purchaser are part of this Agreement. In the

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Agreement For CCMS ERP Usages And Data Protection & Handover Between – Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada & MasterSoft, Nagpur Page 1 of 13 फवर प्रतिज्ञापत्रासाठी (अनुच्छंद-४)
प्रतिज्ञापत्र कोणाकडे सादर करावयाचे
प्रतिज्ञापत्रासाठी कारण
मुद्रांक विकत चेणाऱ्याचे नाव व रहिवाशी पत्ता
मुद्रांक वाकतची नॉडवही अनुक्रमांक-/दिनांक
मुद्रांक विकत चेणाऱ्याची सही
परवानाधारक मुद्रांवः विक्रेत्याची सही
य परवाना क्रमांक तसंच गुद्रांक विक्रीचे विकाण/पत्ता
अनिल स. बनोदे ला. मं. 14/95
परक्रमाद्या चौक नामप्र कोड नं, 4601051

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MasterSoft ERP Solutions Pvr. Ltd., 1456-A, New Mandanvan, Nagour 440009

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witness thereof, the parties hereby agree as follows.

- Agreement Period: This agreement shall be for the period of five years, which
 can be renewed thereafter by written consent of both the parties on mutually
 agreed revised terms.
- A Standard ERP: After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP is/will be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year – quarterly.
- Common ERP Upgrades: Supplier may make suitable changes in product offerings & /or product platform due to changes in technology, Market Demands, Security concerns and the same will be available automatically to Purchaser. For optimization of ERP, rarely Supplier may discontinue some of the old / less used / redundant / out-of-date sub-modules / facilities. Supplier may remove/modify some of the facilities / menu options / processes based on Security reasons. Same will be applicable to Purchaser without any change in billing value.
- New paid facilities: In case of any extra paid facility is offered by Supplier,
 Purchaser, if required, may procure the same with necessary payment.
- Law: Both the parties shall follow the law of the country & carry out the obligations /responsibilities as set out here under.
- Official language Official language for oral and written communication is English.
- Confidentiality Both Parties acknowledge and agree to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- Non-solicitation Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- Purchaser Delays & Mistakes: For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections. Supplier shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.
- Termination for Material Breach Either Party may terminate this Agreement

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Agreement For CCMS ERP Usages And Data Protection & Handover Between —
Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
College, Kada & MasterSoft, Nagpur Page 2 of 13

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immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

- ERP IPR The ERP CCMS is developed by Supplier & it's Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957.
 The customizations / new process also will be IPR of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- Scope of Service : Scope of Service under this agreement is detailed in PO.
- Additional Onsite Support beyond the scope of Supplier Offer & Purchaser PO

 will be charged separately including Travel & Lodging.
- . Taxes: Taxes shall always be extra & as per actual.
- Other Expenses: All Third party expenses (if any) shall always be extra.
- Payment Terms Set up cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance – at the start of Academic session.
- Payment Delays In case of delay in payments after 30 days from the due date,
 Access of ERP to all Users of the Purchaser would automatically discontinue
 without any notices. Same will be resumed after all the dues are cleared by
 Purchaser along with Cloud restoration Charges. To avoid various
 inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time
 Payments. Non-availability of the Cloud Services to Purchaser Users due to Nonpayment is an unavoidable process (Just like Electricity / water / telephone
 billing|) and Purchaser needs to ensure 100% payment on-time to avoid such
 situation.
- Price Escalation If not defined in PO, minimum price escalation of 15% will be applicable on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the actual escalation percentage will be discussed with Purchaser & decided as per Cloud revised rates.
- No reduction PO value CCMS ERP charges once decided will not be reduced for
 the contract period for any reason. For any extra work which is beyond the
 scope of PO & Supplier agrees to provide the same or for extra modules,
 Supplier will quote / submit the bill. No reduction in billing is possible due to non
 utilization of ERP module by Purchaser team or for any other reasons
 whatsoever it may be...
- Use of Supplier credentials: Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory committees, Educational conferences.....Supplier will be willing to help Purchaser for Academic improvement of Purchaser's Faculty & students on mutually agreeable

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Agreement For CCMS ERP Usages And Data Protection & Handover Between – Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada & MasterSoft, Nagpur Page 3 of 13

terms. On demand, Supplier can sign MOU in the mutual benefit of Students-Purchaser & Supplier. Supplier will give Presentation of ERP in Purchaser's conferences – if requested by Purchaser. Supplier can give guest lecture to IT students of Purchaser.

- Use of Purchaser credentials Similarly Purchaser agrees that Supplier shall
 have the right to list Purchaser's name & logo in its marketing material and for
 reference purposes. As a goodwill gesture, Purchaser, on request of supplier,
 will kindly talk to future probable Customers of Supplier and if required will
 allow them to visit campus for ERP demo & discussions on mutually convenient
 dates. Purchaser will also issue written / video Testimonials to supplier on its
 request. Supplier can use sample data of Purchaser in its marketing
 presentations / communications / demos. No extra permission will be taken by
 Supplier in future.
- Communication with students by Supplier- Supplier will offer e-learning
 platform to the students of Purchaser's Campus. The standard version of elearning platform will be free of cost to the Purchaser with defined storage
 space. Supplier in future may offer further new modules / concepts to the
 students as an initiative for betterment of students Education. Purchaser agrees
 that Supplier will communicate with students on email / mobile informing new
 features, modules, initiatives......Purchaser hereby permits Supplier for such
 direct communication with students.
- No access & decoding of ERP: Copying / duplicating / decoding of the Supplier Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the Supplier Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the Supplier Application System or any part thereof or to create enhancements to or derivative works of the Supplier Application System or any portions thereof.
- No access to Database: Cloud ERP & its Database structure is IPR of Supplier & same will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access to database can be provided to Purchaser. All the access will be thru ERP only.
- On line Fees collection: To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fess on-line & no cash transaction / minimum cash transactions.
- Payment Gateway: Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as Credit card, debit card, net banking......
- Supplier own PG: Supplier will be launching its own payment gateway & will be

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Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
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made available to Purchaser in future. The services of Suppliers PG will be best.

- No pre-printed stationary: Supplier CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 GSM. To avoid misuse of pre-printed stationary, Supplier do not support Pre-printed Format for fees collection. Old Pre-printed stationary also can not be used.
- New Client-specific Development: All Standard Functionalities & Reports of
 procured modules will be available to Institute in this cost. Any New
 Functionalities & Reports required, if technically feasible, may be developed,
 and will be charged extra depending on the Scope. However this will be decided
 by Supplier.

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed write-up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

SCOPE & RESPONSIBILITIES OF THE SUPPLIER

- ERP Enablement: Supplier will enable procured modules of CCMS ERP system
 on Internet Servers (Cloud / VPS) at Supplier designated location(s). Supplier
 reserves the right to modify the Services Environment with minimum impact on
 the Services.
- ERP commence Date: The ERP Services may commence on the mutually agreeable dates – Maximum 45 days from the date of PO.
- Permitted Use of Services: Purchaser's use of Supplier Applications System will always be subject to the Licensing Conditions of the Supplier.
- Training & Support: The Supplier will configure & provide access to procured modules, demonstrate and train main Users & extend on-line service support to actual Users. The Supplier will give adequate training to the Users.
- Privacy of Purchaser data: Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to probable clients. No Data will be shared by Supplier with any third party for profit making.
- Purchaser Data Inspection & reporting: As a security measure, Supplier will
 continuously inspect, analyze the Purchaser data for any exceptions / challenges
 / data corruptions/ bugs / frauds / malpractices. Many reports will be generated
 & sent to Supplier on daily basis via email / post. Some reports / SMS will be
 auto generated.
- If errors are found, will either correct it or will inform to Purchaser authorities for their study & further probable action.

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
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- ERP Usages support: Supplier will assist Purchaser Users in effective utilization of Cloud ERP modules.
- No sharing of password : Supplier team will never ask for User password from any User. Purchaser's User should never share password with Supplier team. Supplier team will never do any data entry / correction, processing work on behalf of Purchaser. Supplier can support Purchaser Users in doing their work at initial stages.
- Common corrections: In general, supplier will not modify finance data or exam marks or any other critical data of Purchaser without written / email consent from Purchaser. However some routine corrections / mistakes like updating : Common spelling mistakes in Master data, allotting common medium to many students, course level definition like - UG, PG...etc. which are essential for generation of many MIS & NAAC reports will be done by Company with due care. Theses corrections will be duly informed to Purchaser via e-mail.

RESPONSIBILITIES OF PURCHASER

- IT Infrastructure: Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users, Healthy - Continuous - good Bandwidth incampus Internet Connection from multiple agencies is most essential need of Cloud based ERP.
- ERP Co-coordinator: Purchaser will provide one Co-coordinator / System Administrator for coordinating various activities with the Supplier for ERP implementation.
- Training support: Institute will ensure that the key personnel are available during Demonstrations & Training. Infrastructure for Training sessions will be organized by Institute and at a Centralized Location.
- Division of Responsibility & Strict monitoring: As far as possible, Purchaser should go for on-line fees collection mode to avoid any cash mis-handling. For security reasons, Purchaser will ensure that the reports printed by Counter/ Exam staff are always verified & certified by senior authorities. Fees transfer to Accounts module is always to be done by staff other than fees collection staff. A strict vigil is to be maintained on old cash collection receipts. Supplier's highest authorities will monitor fees & Exam transaction very carefully.
- Guest House: Free Hotel / Guest House Accommodation may kindly be provided to Supplier team by Purchaser for the onsite visit.
- Data Entry: Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to Supplier ERP is not possible.
- Data Ownership: Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.
- Restricted Access: Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as

Agreement For CCMS ERP Usages And Data Protection & Handover Between -Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada & MasterSoft, Nagpur Page 6 of 13

have been notified by Supplier. Purchaser will ensure that Services are for Purchaser use only and agrees that the Purchaser will not, in any way, commercially exploit the Services otherwise.

- NO sharing of Password: In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party.
 Pass-word shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.
- Information in advance: Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- Support Tickets: Supplier assures best support to Purchaser Users. However in
 on-line environment, to avoid future issues, all Purchaser Users will raise all their
 important support requirements thru on-line Ticketing System adopted by
 Supplier. Supplier ensures prompt time bound support against such tickets. In
 few cases, in interest of Purchaser, Supplier may request email / letter
 confirmation from Purchaser's higher authority. Purchaser should co-operate &
 same may be communicated to Supplier accordingly.

Transaction Ownership

- Purchaser will be solely responsible for all the transactions done thru authorised login. If Purchaser's User shares password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.
- 2. Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify Supplier immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
- 3. Based on need / demand from various Educational Campuses, some special compulsorily required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship.....At times these can be mis-used by Purchaser Users for their personal financial benefits. Supplier will be in no way responsible for any loss (Financial / goodwill) to Purchaser due to misusing of CCMS ERP by Purchaser's staff. A close watch needs to be kept by Purchaser's senior officers on such transactions...
- 4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thru authorised logins. These transactions also includes all data entry & data modifications, Fees collection & Receipt cancellation, Admission cancellation, fees refund, modification of Fees

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or so demand, Back dated receipt entry & cancellation, On line Fees receipt cancellation, giving concessions, Master modifications/ deletion etc., It is necessary that Purchaser carefully gives privileges & access to the Users & keeps close monitoring on all the transactions - especially transactions related to fees & Marks of students.

- Email alerts: Purchaser Agrees that Purchaser will check the emails & take appropriate action (if required) send by Supplier on day to day basis.
- ERP Settlement time: Since this will be a totally Cloud based ERP involving
 multiple agencies such as Payment gateway company, Banks, Cloud company,
 there can be initial challenges to all the Users & Students. With its previous
 experience, Supplier will attend the same & give appropriate solution to each
 issue. After few days, Users & student will get acquainted with Cloud ERP CCMS
 & understand the advantages of Cloud ERP. Lot of User support & understanding
 is required.
- Download / print reports: Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.
- Consultation with Supplier: While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card swap machines, Scanner.......; Purchaser must contact Supplier team for ensuring its feasibility of integration of the device with CCMS ERP. Normally Supplier do not supply such Hardware.
- Check alerts: Purchaser will check emails / alerts / SMS / What's-app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
- E-Learning Contents: Supplier is just an ERP Solution Provider. Actual usages is sole responsibility of Purchaser. While using CCMS ERP & its e-learning platform, Purchaser & Purchaser Users will ensure that contents uploaded do not violate any IPR / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. Supplier will not have any legal obligations in this regard. Supplier will never validate the uploaded contents.

Payment Gateway & Other Third Party integration related responsibilities of Purchaser

- Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by Supplier will be provided on case-to-case basis.
- Supplier integrates most reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser

Rehlade

TRP Solution & Piling

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
College, Kada & MasterSoft, Nagpur Page 8 of 13

- by Supplier team. Purchaser defined Payment Gateway integrations is not possible.
- For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway Company.
- 4. Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires through understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
- 5. The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank accounts normally in two working days. Supplier only gets details of Transactions. Therefore, Queries related to Fees transaction will directly be transferred to the payment gateway provider and Supplier will have no role & responsibility in solving the transaction related queries.
- Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.

GENERAL TERMS AND CONDITIONS

- Browser support: Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- Training module Train the Trainer: Supplier follows the train-the-trainer approach especially for faculty members & students who are large in number. A few Users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These Users are expected to train others on the solutions, including any ongoing / repeat training needs.
- Usages of ERP: Actual effective usages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the Users of Purchaser.
- Billing Cycle: Yearly Advance payment
- Contract period : Five Years
- Termination Clause: The agreement can only be terminated with a 3 months
 written prior notice or payment in lieu thereof by the client. Nonpayment of
 dues to the extent of one month will attract discontinuation of cloud services by
 the Supplier and will be reinstated only upon regularization of payments so
 pending along with restoration charges.
- Effect of termination: In the event of termination or expiry of this Agreement,
 (A) Purchaser will (i) forthwith cease to access and / or use any of SUPPLIER's Application Systems and Services Environment; (ii) return SUPPLIER any of SUPPLIER's confidential and proprietary information and material in its

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Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
College, Kada & MasterSoft, Nagpur Page 9 of 13

possession; and (iii) purchase Equipment at the then market value or the written down book value in SUPPLIER's books whichever is higher; and (B) SUPPLIER will (i) return to Purchaser all confidential and proprietary information of Purchaser;

- Data sharing: In case of termination, on release of all balance dues, on request from Purchaser, Supplier will share Purchaser data in Excel format.
- In case of discontinuation of Cloud ERP by Purchaser, Supplier will maintain the Purchaser data with itself, maximum for three months. Subsequently, Supplier will erase the data permanently.
- Dispute Resolution As far as possible, for any dispute, Purchaser & Supplier's
 Management will settle such disputes at their own level. In case if this fails,
 Contract can be discontinued by either party by giving three months advance
 notice or money equivalent to three month billing of the Purchaser.
- Force Majeure: If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, Strike by employee, injunction or any act, exercise, labor or civic unrest, assertion or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PO.
- Legal Jurisdiction: Nagpur city Courts

CLOUD UNDERSTANDING

- ERP availability: ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly 8,600 hours in a year. In Manual / Client-Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, seven times more time will be available on Cloud ERP to Purchaser Users.
- Cloud Philosophy: Cloud works on the philosophy, single ERP application with single database for all the Campuses with always latest single Cloud to all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User requirements with little cosmetic / Procedural compromises. So If CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User

FEMALE RESOLUTION PARS CO

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce
College, Kada & MasterSoft, Nagpur Page 10 of 13

needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements — which are technically feasible without affecting the ERP database structure - may be added by Supplier in next update of Cloud — in the form of Configuration / Option. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.

- Cloud Implementation: Cloud ERP is role based and very easy to use. Supplier will provide adequate training to Users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- High speed internet in Campus: High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to unnecessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.
- Cloud Software upgrade / Maintenance & downtime: ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation normally in late evening. Cloud Backup / Analysis time will be normally at midnight & system will be slow for an hour. In cloud technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation all at no extra cost.

Normally all the major ERP / MIS upgrades will be uploaded in Cloud by Supplier after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users - well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.



However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- Cloud Speed at User Computer: The Supplier's Cloud service is of very high speed. However Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer be making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM.
- Data Security, Hacking, data Leakage Backup & Disaster Recovery: Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party. In case a Supplier employee is involved in such practices, strict action will be taken against him.

Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted / leaked/compromised. Supplier's limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with Supplier during this rarest of rare occasion, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

SMS & Email Delivery: With due diligence, Supplier has integrated a third party SMS Gateway in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms / rules and hence Supplier will not be responsible for delays in SMS / Non receipt

THE SOULIAND POLICE

Replace

of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

& its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company Supplier ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

MasterSoft ERP Solution Pytheta.
Nagpur

Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada

Date :.....

S.A.J.V.P.M.Kada's
Smt.S.K.Gandhi Arte, Amolok Science
P.H. Gand Date imman Guillone, Kada



Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2021-22/0904	Dated 10-Jan-2022	
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment Other Reference(s) Dated 20-Jan-2020	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref. Buyer's Order No 406/2019-20		
Buyer To, THE PRINCIPAL, SHANTABAL KANTILAL GANDHI ARTS AMLOK SCIENCE	Despatch Document No	Dated	
PALLAL HIRALAL GANDHI COMMERCE COLLEGE, KADA, TAL. ASHTI ,DIST.BEED-414202	Terms of Delivery		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	870.00 NO	60.00	NO	52,200.00
	CGST@9%			9.00		4,698.00
	SGST@9%			9.00		4,698.00
The said	Total					61,596.00

Amount Chargeabel (In words)

E. & O.E

Rupers Sixty-One Thousand Five Hundred Ninety-Six Only

	Taxable Value	C	entral Tax	St	ate Tax
		Rate	Amount	Rate	Amount
Total	52,200.00	9.00	4,698.00	9.00	4,698.00

Tax Amount (in words)

Rupees Four Thousand Six Hundred Ninety-Eight Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



An Benole

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

456-A, New Nandanvan, Nagpur-9 (MS) India. PH.:0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 seles@iitms.co.in / somanisv@iitms.co.in Offices At

agpur * Mumbal * Pune * Latur * Aurangabad * Karad * Jaigoan * Delhi * Bangalore * Mangalore * Hyderabad * Jaipur * Goa * Madurai * Surat * Ahmedabad amshedpur * Ralpur * Patna * Agartaia * Alzawala * Imphal * Srinagar * Bhopal * Indore * Bhubaneswar * Chennal * Viltupuram * Patlakad * Colmbatore



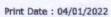
HIRALAL GANDHI COMMERCE COLLEGE

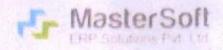
KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

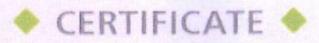
Student MIS Coursewise

Sr. No.	Course		Male	Female	Other	Tota
Course :	B.A. F.Y.SEM I					
1		B.A. F.Y.SEM I	88	37	0	125
		Course Wise Total :	88	37	0	125
Course :	B.A. S.Y.SEM III					
1		B.A. S.Y.SEM III	22	23	0	45
		Course Wise Total :	22	23	0	45
Course :	B.A. T.Y.SEM V					
1		B.A. T.Y.SEM V	23	15	ol	3
		Course Wise Total :	23	15	0	3:
Course :	B.C.A.F.Y. SEM I					
1	D.G.A.I. II. SEPI I	B.C.A.F.Y. SEM I	22	24	0	4
-		Course Wise Total :	22	24	0	40
		Course wise rotal :		24	- "	- 41
	B.C.A.S.Y. SEM III				- 1	
1		B.C.A.S.Y. SEM III	6	8	0	14
		Course Wise Total :	6	8	0	14
	B.C.A.T.Y. SEM V					
1		B.C.A.T.Y. SEM V	13	4	0	1
		Course Wise Total :	13	4	0	17
Course :	B.COM. F.Y - I					
1		B.COM. F.Y - I	30	35	0	6
		Course Wise Total :	30	35	0	65
Course :	B.COM. S.Y - III					
1		B.COM, S.Y - III	17	14	0	3
		Course Wise Total :	17	14	0	3:
Course :	B.COM. T.Y- V					STRUCTED
1		B.COM, T.Y- V	15	16	0	3:
		Course Wise Total :	15	16	0	31
Course	B.SC.F.Y					
1	D.SC.F.Y	B.SC.F.Y	103	59	01	163
		Course Wise Total :	103	59	0	16:
		course wise rotal .				
	B.SC.S.Y - III	a sa s v mil	60	42	01	103
1		B.SC.S.Y - III Course Wise Total :				10
		Course Wise Total :	60	42	0	10.
Corrse :	B.SC.T.Y - V					
1		B.SC.T.Y - V	66	27	0	9:
		Course Wise Total :	66	27	0	93
Course :	M SC MATH SEM 1					
1		M SC MATH SEM 1	4	3	0	
		Course Wise Total :	4	3	0	,
Course :	M.A. GEO.F.Y - I					
1		M.A. GEO.F.Y - I	4	2	0	
		Course Wise Total :	4	2	0	
	M.A. GEO.S.Y - III				PICE SELECTION	
Course :		M.A. GEO.S.Y - III	0	1	0	
		Course Wise Total :	0	1	0	
Course :						
1	M COM - 1					
1 Course :	M.COM - 1		2 [3	0 [
1	M.COM - 1	M.COM - 1	2	3	0	and the same of the last
Course:			2 2	3	0	
Course :	M.COM - 1 M.SC. BOT.F.Y - I	M.COM - 1 Course Wise Total :	2	3	0	
Course:		M.COM - 1	A STATE OF THE PARTY OF THE PAR	THE RESERVE THE PARTY NAMED IN	THE RESERVE OF THE PARTY OF THE PARTY OF	and the same of the last

198		Total: 53	7 333	0	870
	Course Wi	se Total : 2	9 6	0	35
1	M.SC, CH	EM.S.Y III 2	9 6	0	35
Course :	: M.SC. CHEM.S.Y III				
	Course Wi	se Total : 2	0 4	0	24
1	M.SC. C	HEM. F.Y - I	0 4	0	24
Course	: M.SC. CHEM. F.Y - I				
	Course Wi	se Total :	6 7	0	13
, 1	M.SC. I	BOT.S.Y - III	6 7	0	13







License No.: MSERP/02-2020/0640

Generated on: 21/02/2020

Reference: 406/2019-20 Dated:21/01/2020

This is a Certificate of authenticity that the Cloud Based ERP Solutions CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

License: Smt. Shantabai Kantilal Gandhi Arts, Amolak Science, Panalal Hiralal Gandhi Commerce College, Kada

Software: Cloud Based ERP CCMS – Centralized Campus Management System

- On line Students Registration with Online Payment
- · Ment List Generation
- Student Admission & Fees Online (On Counter
- Student Information System & Reports
- Student Certification & I Card
- Student Attendance & Reports
- Financial Accounting & Payroll
- Leave Management System
- · Web Site
- SMS-Short Message Service (10,000 Free)Per Yell
- SMS/Email Integration with all Software
- Mobile Apps for Principal, Staff & Student

Haleam/Cude
Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph.: - 0712-2713714, 2713711

email: sales@iitms.co.in, website: www.iitms.co.in



Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD. 1456- A NEW NANDANWAN OPP. PANDAV

POLYTECHNIC NAGPUR

- 2788 ICM76620174 - U72900MH2015PTC264680

E-MAIL - accounts@iitms.co.in

Our Bank Details as follows Company Name Mastersoft ERP Solutions Pvt. Ltd.

GSTN

CIN

To

Bank Name State Bank of India **Branch Name** Nandvan Nagpur Account No. 34979484917

IFS Code SBIN0011144 Buyer

THE PRINCIPAL.

SMT. SHANTABAT KANTILAL GANDHI ARTS AMLOK SCIENCE PANNALAL HIRALAL GANDHI COMMERCE COLLEGE,

KADA, TAL. ASHTI , DIST BEED-414262

Invoice No MAR/042/2019-20

Delivery Note

17-Mar-2020

Dated

Mode/Terms Of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No 406/2019-20

Despatch Document No.

Dated

21-Jan-2020

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/04/2020	85238020	1150.00 NO	60.00	NO	69,000.00
2	TO 31/03/2021 ONE TIME SETUP COST		0.00 NO	21,000.00	NO	21,000.00

CGST@9% 8,100.00 9.00 SGST@9% 9.00 8,100.00

Total

1,06,200.00

E. & O.E

Amount Chargeabel (In words)

Taxable Value

Central Tax

State Tax

Rate Amount Rate Amount

Total

90,000.00

9.00

8,100.00

9.00

8,100.00

Tax Amount (in words)

Rupees Spiteen Thousand Two Hundred Only

Company's PAN: AAJCM7667D

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Rupees One Lakhs Six Thousand Two Hundred Only

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Appende.

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Can

1456-A. New Nandanvan, Nagour-9 (MS) India PN, 0712-2713705/06/07 MOB.; +91888 888 3394 / 860 561 6111 sales@itms-co-in / semanusv@itms-co-in / offices-At.

* Nagour * Mumba: * Pune * Linur* Autangabat * Karad * Jaigoan * Dath * Bangalors * Mangalors * Hyderabad * Jaipur * Goa * Madurai * Surat * Ahmedabad * Jamshedour * Raipur * Patha * Agatuta * Akcasata * Imphal * Sirinagar * Bhopai * Indoor * Brubaneswar * Chennai * Vilupuram * Pathakad * Combators



CERTIFICATE

OF PARTICIPATION

This is to Certify that MR PALVE V G from SMT. SHANTABAI KANTILAL GANDHI ARTS, AMOLAK SCIENCE, PANALAL HIRALAL GANDHI COMMERCE COLLEGE KADA has

ERP and best practices in institute on "6th March 2020" conducted by Mastersoft ERP Solution Pvt. Participated in an Offline training session on CCMS- Centralized Campus Management System

Ltd. Nagpur

Jal-Samano

MasterSoft Acceleration decetion

Mr. Shyam V. Somani (Managing Director Mastersoft ERP Solutions Pvt. Ltd., Nagpur)

CERTIFICATE

OF PARTICIPATION

This is to Certify that MR SHINDE R B from SMT. SHANTABAI KANTILAL GANDHI ARTS,

ERP and best practices in institute on "6th March 2020" conducted by Mastersoft ERP Solution Pvt. Participated in an Offline training session on CCMS- Centralized Campus Management System AMOLAK SCIENCE, PANALAL HIRALAL GANDHI COMMERCE COLLEGE KADA has

Ltd. Nagpur

Josephaneno

MasterSoft Accelerating theaten.

Mr. Shyam V. Somani (Managing Director Mastersoft ERP Solutions Pvt. Ltd., Nagpur)

CERTIFICATE

OF PARTICIPATION

This is to Certify that MR KADAM B S from SMT. SHANTABAI KANTILAL GANDHI ARTS,

AMOLAK SCIENCE, PANALAL HIRALAL GANDHI COMMERCE COLLEGE KADA has

ERP and best practices in institute on "6th March 2020" conducted by Mastersoft ERP Solution Pvt. Participated in an Offline training session on CCMS- Centralized Campus Management System

Ltd. Nagpur

Jed Somano

MasterSoft Acceleration education.

Mr. Shyam V. Somani (Managing Director Mastersoft ERP Solutions Pvt. Ltd., Nagpur)



Accelerating education...

Higher Education Conclave

Settificate Of Participation

This is to certify that Mr/Mrs/Ms. Dr. N. S. Rathi

S.K.Gandhi College Kada, Beed

Participated in Higher Education Conclave, organized by MasterSoft and Deccan Education Society, Pune, On 20th November 2021 in Firodia Hall, Fergusson College Campus, Pune.



Dr. Sharad Kunte

Chairman, Council & GB Deccan Education Society, Pune

Jel-Lomano

Shyam V. Somani
Managing Director
MasterSoft ERP Solutions Pvt. Ltd

The following faculty have participated in an offline training session on CCMS. Centralized Campus Management System ERP & best practices in institute on 6th March 2020 anducted by Mastersoft ERP solution put, Ltd., Nagpur

अ.क	नांव	सही	अ.क	नांव	सही
4	प्रा.डॉ.भंडारी जे.एम.		-32	प्रा.डॉ.कराळे एन.जी.	Cal
2	प्रा.डॉ.गर्जे ए.एल		_33	प्रा.डॉ.जगदाळे एस.एम.	Bazieles
3	पा.डॉ.गोंदकर टी.डी		34	प्रा.डॉ.वैद्य व्ही.व्ही.	Nowyant
4	प्रा.डॉ.आबदार आर.एन		35	प्रा.डॉ.कल्याणकर ए.एस	
5	प्रा.डॉ.मार्कडे एम.आर		36	प्रा.डॉ.नाथ एम.एन	Zanines
6	प्रा.सय्यद आय.जी		37	प्रा.डॉ.मेहेर पी.आर.	
7	प्रा.डॉ.पंढरे एस.एम		38	प्रा.म्नोत डी.ए.	
8	पा. डॉ.शिंदे जी.बी		39	प्रा.डॉ.जाधवर पी.बी.	Human
9	श्रीमती.डॉ.कुलकर्णी ए.एम		40	प्रा.कटारिया ए.पी	Jounter
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11	प्रा.डॉ. विधाते एन.एन		42	श्री.पालवे व्ही.जी	your
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21	प्रा.डॉ.थोरवे आर.एच		52	श्री.भोसले डी.बी	
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26	प्रा.डॉ.चौधरी के.बी		57	श्री.वाळके एन.ए	
27	प्रा.डॉ.मगर एस.आर		58	श्री.पवार एस.टी	
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MAHARASHTRA MOU में जात / हस्ते

US 955798

जिल्हा कोवागार कार्यालय अहमदनगर पू पु. दिनांक 11 APR 2019

िक्षा दोटी केला आहे स्याच कारणासाठी मुहांक कि वहिन्याचे आत वापरणे बंधनकारक आहे.

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MEMORANDUM OF UNDERSTANDING

BETWEEN

Anacon Laboratories Pvt. Ltd. Nagapur

Smt S.K. Gandhi Arts, Amolak Science & P.H. Gandhi Commerce College, Kada

TO PROMOTE ACADEMIC AND RESEARCH CORPORATION between Anacon This Memorandum of understanding entered into on

Arts, Arnolak Saturatories Pvt. Ltd. Nagapur (hereinafter referred to as ALPL) and Smt. S.K. Gandhi Anolak Science & P.H. Gandhi Commerce College, Kada desiring to promote and pr and research cooperation between the two organizations.

- SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H.GANDHI COMMERCE COLLEGE,
 KADA shall jointly hold the IPR/Patent arising out of collaborative research work.
- Coordination committee shall discuss on ownership, licensing, costs, royalties, etc of IPR/Patent arising out of collaborative research work.
- Recommendations of coordination committee shall be processed in accordance with the predefined framework of IPR guidelines and rules governed by individual organizations.

9. NON DISCLOSURES

In case of collaborative work no organization shall disclose any investigation/ findings to media/public/unauthorized internal entity in any form, whether electronic/print/verbal, without written consent and approval by coordination committee.

10. VALIDITY

* This MOU shall be valid for a period of five years from the date of signing.

NAGPUR)

* At the end of validity period a fresh MOU with similar / modified terms may be considered by signing.

In witness whereof both the organizations have signed this Memorandum of Understanding on date month and year mentioned earlier.

1. Dr. Dattatray G. Garway

1. Dr. N. S. Rathi

Managing Director

Smt. S. K. Gandhi Arts Amolak Science

Anacon Laboratories Pvt. Ltd.

P.H.Gandhi Commerce College, Kada

2. Dr. Mrs. S. D. Garway

2. Shri. Hemant Pokharna

Director

Nagpur.

Secretary

Principal,

Anacon Laboratories Pvt. Ltd

Smt. S. K. Gandhi Arts Amolak Science

Nagpur

P.H.Gandhi Commerce College, Kada

WITNESSES: Dr. Mrs. S.R. Deshmukh

OBJECTIVE OBJECTIVE
OBJECTIVE
ALPL & SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE ALPL & SIVI SANDA shall undertake joint research work in the area of mutual

The concerned staff of ALPL and their counterparts from SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA shall formulate need based collaborative research projects and Human Resource Development plans with due approval of both the organizations.

project proposal shall be submitted to the coordination committee, which shall review the proposal and give further instructions. Other areas of training shall also be identified from time to time and updated list shall be submitted to SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA every six months.

EXCHANGE / DEPUTATION OF STAFF

Both ALPL & SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA jointly agree

- That the faculty/staff and research fellows of SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA may visit ALPL for a short period in connection with their research work under collaborative programme.
- That the faculty/staff and research fellows of SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA deputed for training shall be deemed to be on duly with the SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA for training period and the TA/DA shall not be borne by ALPL

JOINT CONFERENCE/WORKSHOP/COURSES

- Both the organizations agree to hold/conduct joint conference/workshop/ training courses for SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA faculty/staff technical personnel
- Both the organizations shall initiate and coordinate for such training
- SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA shall provide accommodation and necessary tools to the participants for such activities at special rates applicable to research and academic institutes.

SHARING OF FACILITIES

ALPL shall share at concessional rate, important R & D facilities in order to promote academic and research in the areas of cooperation. Rate will be decided by decided by mutual understanding, depending upon the scope & nature of

The two organizations agree to exchange software, intellectual property and other in house components in the areas of cooperation if found

suitable within the framed rules governing the two organizations. Secrecy and confidentiality while sharing such properties shall be maintained by both the organizations.

- For collaborative works, access to laboratory, library software and other essential research tools shall be granted to a limited number of registered M.Sc/Ph.D. students from SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H.
- . GANDHI COMMERCE COLLEGE, KADA

PROJECT WORK/DISSERTATION

At any given time, maximum 5 (five) short listed M.Sc. students from SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA shall be allowed for project work/dissertation in respective areas of specialization at ALPL, subject to availability of resources. The students shall work in the mutually agreeable subject areas identified by both organizations, for a period not exceeding 3 (three) months.

AREAS OF COOPERATION

- Sharing of testing facilities at ALPL at rates mutually decided by two organizations depending upon nature of analysis & number of sample, concession shall be provided on ALPL's prevailing rate list for higher number of samples.
- Preparation of project reports by ALPL & SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA which shall be submitted to Government funding agencies by the college.
- Execution of sanctioned projects shall be done by both the organizations & cost sharing shall be worked out based on contribution by each organization.

COORDINATION COMMITTEE

The structure of coordination committee shall be as follows.

- Director Labs, ALPL and/or his nominee(s).
- Management SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE, KADA

The coordination committee shall

Periodically review the progress of identified programmes.

- Modify the identified areas of cooperation, if needed.
- Consider the continuance/extension of MOU.
- Consider ne R & D proposals for collaborative work and implementation on case to case basis, including financial arrangements and intellectual property rights (IPR).

PUBLICATIONS AND PATENTS

The coordination committee shall review significance of collaborative research work and direct, whether or not a patent/publication be made.

Publications arising out of collaborative work shall be co authored by the concerned staff/faculty/technical personal/research student of ALPL & SMT S.K. GANDHI ARTS, AMOLAK SCIENCE & P.H. GANDHI COMMERCE COLLEGE,

TO KADA

GSTIN: 27AADCA0435B1ZE





ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, Certified Organization, Recognized By Ministry Of Environment & Forests (MoEF), New Delhi Accredited By Quality Council of India NABET - Environment Assessment Authorised by Food Safety & Standards Authority of India Under FSS Act Approved by Bureau of Indian Standards (BIS)

To, The Principal, S.K.Gandhi College, Kada Dist-Beed.

Dated:22/11/2022

Subject:-Invitation for sending one faculty member for Hands on Training.

Sir.

We are glad to invite two faculty members from Chemistry Department from your Institution for Six days Hands on Training organised by Anacon Laboratories Pvt. Ltd. Nagpur.This programme is organised for duration from 12/12/22 to 17/12/22.

It will be conduct for six hours time period and one day will be for Nagpur Dashan. Details of training program will be send very soon.

As, we are working in collaboration with your Chemistry department since 2013, hope you will kindly cooperate by sending at least one faculty member for the same.

Your's Faithfully, For Anacon Laboratories Pvt.Ltd.

Dr.(Mrs) S.D.Garway

Director-Labs

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Your's For Ar Dr. (Min Direction of the Coope of t

Head Office: 60, Bajiprabhu Nagar, Nagpur-440 033 India Ph.: 9372404924 E-mail: support@anacon.in Lab : FP-34,35,Food Park, 5 Star Estate, MIDC Butibori, Nagpur - 441 122, Mob. : 9373287475, E-mail : labngp@anacon.in Support Help Lines: Technical (9373287475), E-mail: labngp@anacon.in, Offer: (8698945450), E-mail: support@anacon.in Accounts Division (9326960081, 9372960079), E-mail: accounts@anacon.in You may also visit us at www.anaconlaboratories.com

Branches: Maharashtra | Chattisgarh | Madhya Pradesh | Jharkhand | Delhi

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2022-23

GSTIN: 27AADCA0435B1ZE





ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, Certified Organization, Recognized By Ministry Of Environment & Forests (MoEF), New Delhi Accredited By Quality Council of India NABET - Environment Assessment
Authorised by Food Safety & Standards Authority of India Under FSS Act Approved by Bureau of Indian Standards (BIS)

Date: 30.12.2022

This is to certify that Dr Suparna Ravindra Deshmukh, S. K. Gandhi College has successfully attended six days hands on training workshop with us during the period 12th-17th Dec'2022.

We are sure that this workshop will be definitely helpful in career advancement as well as in innovative teachings in Chemistry.

We wish all the best wishes for her future endeavours.

Dr (Mrs) S.D.Garway

Director

Head Office: 60, Bajjprabhu Nagar, Nagpur-440 033 India Ph.: 9372404924 E-mail: support@anacon.in
Lab: FP-34,35,Food Park, 5 Star Estate, MIDC Butibori, Nagpur - 441 122, Mob.: 9373287475, E-mail: labngp@anacon.in
Support Help Lines: Technical (9373287475), E-mail: labngp@anacon.in, Offer: (8698945450), E-mail: support@anacon.in

Accounts Division: (9326960081, 9372960079), E-mail: accounts@anacon.in

You may also visit us at www.anaconlaboratorles.com

Branches: Maharashtra | Chattisgarh | Madhya Pradesh | Jharkhand | Delhi

Shri Amolak Jain Vidya Prasarak Mandal's



Smt. S.K. Gandhi Arts, Amolak Science & P.H. Gandhi Commerce College, Kada Tal-Ashti, Dist-Beed (M.S.) 414202



A Jain Minority Institution NAAC Accredited with Grade 'B'

E-Mail - gandhicollegekada 1996@yahoo.co.in

Affiliated to Dr. B.A. Marathwada University, Aurangabad

Principal Dr. N. S. Rathi (M.Com., M.Phil., Ph.D.)

Department of Chemistry Kada

Activity Report

Academic Year: 2019-20

Stream: Arts / Commerce / Science / Bo

	Basic details
Name of Activity	ONLINE ACTIVITY - NATIONAL WEBIA
Objective of the activity	To discuss about Challenges in Studying
Methodology	YINTUML
Venue	Zoom Platform
Time	11:00 am to 3:00 pm
Organized by Name of Department/Committee	CHEMISTRY
Co-ordinator / in charge of Activity	Dr S-R. Deshmulch
Faculty	
Activity of Class/Group	F.Y., S.Y. T.YBSc, M.Sc., Ph.D. Students
Beneficiary number	17-5
	Academic/Co-curricular/Extracurricular/Environmental/Social/
Nature	Other
Out-comes of activity	We all along with Students got very nice insights regarding Studies in Chemistry Proof attached during & Post Covid lock

Signature S. R. Deshmuth

Co-ordinator/ in charge of Activity

HEAD Department of Chemistry

S.A.J.V.P.M'S Kada S. K. Gandhi Arts, Amolak Science P.H. Gandhi Commerce College, Kada

र स्वद्यं लगं साते दवा ।।

Shri Amolak Jain Vidya Prasarak Mandal's

S.K.Gandhi Arts, Amolak Science , P.H.Gandhi Commerce College, Kada

Tal-Ashti , Dist-Beed (M.S.) 414202

A Jain Minority Institution NAAC Accredited Grade 'B'

E-Mail - gandhicollegekada 1996/aiyahoo co in Affikated in Dr.B.A.Marathwada University , Aurangabad

常 02441-239378

S.A.J.V.PA

Department of Chemistry

Kada

Sel & 7

Principal

Or N.S.Rathi

To.

Dated: 01/06/2020

Dr. D.G. Garway

Managing Director

Anacon Laboratories PVT. LTD, Nagpur.

Subject: Invitation Of The Webinar On 3/june/2020.

INVITATION LETTER

National Level Webinar has been organized by the Department of Chemistry, of our College, on 3- June 2020 at 11.00 am on ZOOM APP. Topic Of this Webinar is "POST COVID CHALLENGES AND OPPORTUNITIES IN HIGHER STUDIES IN CHEMISTRY". As you are an expert in the field of higher education in Chemistry, we are pleased to invite you as a RESOURCE PERSON for this National Webinar. There will be Three consecutive sessions in the same. Your slot and Zoom Link for WEBINAR will be sent to you by Whatsapp. Hope you will kindly accept our invitation and Oblige us.

Eager to see you soon.

Stabanath

DR. S.R. Deshmukh,

Convenor

DR. N.S. Rathi,

Principal

HEAD
Department of Chemistry
S.A.J.V.P.M'S Kada
S. K. Gandhi Arts, Amolak Science
P.H. Gandhi Cemmerce College, Kada

।।पढमं नाणं तओ दया ।। Shri Amolak Jain Vidya Prasarak Mandal's

S.K.Gandhi Arts, Amolak Science , P.H.Gandhi Commerce College, Kada

Tal-Ashti, Dist-Beed (M.S.) 414202

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E-Mail - gandhicollegekada 1996@yahoo.co.in

2 02441-239378

Affiliated to Dr.B.A.Marathwada University, Aurangabad

Principal Dr. N.S.Rathi

To,

Dated: 01/06/2020

Prof. Dr. S.T Gaikwad

Head, Department of Chemistry

Dr.Babasaheb Ambedkar Marathwada University

Aurangabad

Subject: Invitation Of The Webinar On 3/june/2020.

INVITATION LETTER

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Eager to see you soon.

DR. N.S. Rathi,

Principal

DR. S.R. Deshmukh,

Convenor COM

Department of Chemistry S.A.J.V.P.M'S Kada

S. K. Gandhi Arts, Amolak Science P.H. Gandhi Commerce College, Kada

।।पढमं नाणं तओ दया ।। Shri Amolak Jain Vidya Prasarak Mandal's

S.K.Gandhi Arts, Amolak Science, P.H.Gandhi Commerce College, Kada

Tal-Ashti, Dist-Beed (M.S.) 414202

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E-Mail - gandhicollegekada 1996@yahoo.co.in

☎ 02441-239378

Affiliated to Dr.B.A.Marathwada University, Aurangabad

Principal Dr. N.S.Rathi

To.

Dated: 01/06/2020

Prof. Dr. Jyotsana Meshram

Head Dept. Of Chemistry,

R.T.M Nagpur University, Nagpur

Subject: Invitation Of The Webinar On 3/june/2020.

INVITATION LETTER

National Level Webinar has been organized by the Department of Chemistry, of our College, on 34 June 2020 at 11.00 am on ZOOM APP. Topic Of this Webinar is "POST COVID CHALLENGES AND OPPORTUNITIES IN HIGHER STUDIES IN CHEMISTRY". As you are an expert in the field of higher education in Chemistry, we are pleased to invite you as a RESOURCE PERSON for this National Webinar. There will be Three consecutive sessions in the same. Your slot and Zoom Link for WEBINAR will be sent to you by Whatsapp. Hope you will kindly accept our invitation and Oblige us.

Eager to see you soon.

Sabahmukh

DR. N.S. Rathi,

Principal

DR. S.R. Deshmukh,

Convenor

Department of Chemistry S.A.J.V.P.M'S Kada S. K. Gandhi Arts, Amolak Science

P.H. Gandhi Commerce College, Kada



Suparna Deshmukh

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Department

of Chemistry Kada

OK 9018

17 Jun 2020 3

Recently ,Organised and Conducted a National Webinar in Chemistry on the topic, "POST COVID CHALLENGES and OPPORTUNITIES in the HIGHER EDUCATION Of CHEMISTRY."

On this occasion, Prof. Dr S. T. Gaikwad, Head Department Of Chemistry Dr Babasaheb Ambedkar Marathwada University Aurangabad delivered Key Note address. Prof. Dr Jyotsana Meshram Head Department Of Chemistry R T M Nagpur University Nagpur and Dr D. G. Garway, Managing Director Anacon Research Laboratory Nagpur, were Resource Persons present during the sessions. Chairman Principal Dr N. S. Rathi during his address directed to all present as participants. A grand success with the participation of 200 Academicians including, Professors, Associate Professors and Assistant Professors from all over the Nation attended the same. Vice Principal Dr J. M. Bhandari, proposed Vote Of Thanks... Miss. Ufavra Patel, a PG student from Department Of Chemistry, RTM Nagpur University, has summarized the whole programme in a video so beautifully...It becomes really inspiration for teachers too by seeing such zeal and zyst of students.. Thanks Ufayra..

Thanks to all Eminent Guests and Learned Speakers, as well as Our Backbone and motivator, All the Respected Trustees of Shri Amolak Jain Vidya Prasarak Mandal Kada, Respected Principal Dr N. S. Rathi, for encouraging and giving such a wonderful Opportunity to organise the same.

> Department of Chemistry S.A.J.V.P.M'S Kada

S. K. Gandhi Arts, Amolak Science P.H. Gandhi Commerce College, Kada



Dr.D.G Garway, Managing Director, Anacon Lab. Pvt. Ltd Nagpur Delivering

Lecture during National Webinar on 3rd June 2020



Participants in the National Webinar of Dept. of Chemistry on 3rd June 2020

Department of Chemistry
S.A.J.V.P.M'S Kada
S. K. Gandhi Arts, Amolak Scienca
P.H. Gandhi Commerce College, Acua

J.V.P.M'S





Participants in the National Webinar of Dept. of Chemistry on 3rd June 2020



Participants in the National Webinar of Dept. of Chemistry on 3rd June 2020

Department of Chemistry
S.A.J.V.P.M'S Kada
S. K. Gandhi Arts, Amolak Science
P.H. Gandhi Commerce College, Kada



Contact Information

Questions

Settings













Responses 173

Total points: 0

173 responses



Accepting responses



Summary

Question

Individual

Insights

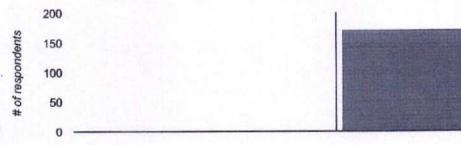
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Range 0 - 0 points

Total points distribution

Points scored



Name

173 responses

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Dr Ajay P Ganorkar

Suresh Chandrabhan Jadhavar

Kirtane Balasaheb Gahininath

Department of Chemistry

S.A.J.V.P.M'S Kada S. K. Gandhi Arts, Amolak Science P.H. Gandhi Commerce College, Kada

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5/24/2020 22:55:03 Dr Aruna Madhukar Kulk abhiarud@gmail.com SAJVPM'S Gandhi Colley	9421339812 Asst professor	L naga	
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/irbhadrayya F	19890581314 Assistant Professor	Soil PH.	
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5/25/2020 9:57:17 Kumbhar Somnath Mano somnathkumbhar999@g College Of Pharmacy Pa	9158416767 Teacher		
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5/25/2020 17:48:52 YATREEK G BHAGAT ygb008@gmail.com S.S.JAISWAL COLLEGE	902193552 Assistant professor		
	9096841836 Assistant Professor		
	8087880385 Assistant Professor		
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5/25/2020 21:00:35 Dr. Vaidya v v v_vaidya2010@rediffmai Gandhi college kada	8275274160 Asst prof		
hrao Bhag	8668208821 Associate Professor		
5/25/2020 21:56:04 PRASHANT BABAN TAN plandale71@gmail.com Sk Gandhi College kada	7741925451 Msc		
5/25/2020 22::20::22 Vaidehi Vilas Chandorkar vaidehic/21@rediffmail.co Shri Shivaji Science Colli	9822828142 CHB lecturer		
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6/2/2020 17:49:1:	2 Dr.Ramesh Narayan	62/2020 17:49:12 Dr.Ramesh Narayan Abd rameshabdar@ymail.con Smt.S.K Gandhi Art's Arr	n Smt.S.K Gandhi Art's An		8805212691 Assistant Professor			
6/2/2020 18:20:3	6/2/2020 18:20:30 Prachi Subhash Giri	prachisubhashgiri@gm.	prachisubhashgiri@gmai Government College of A		7841018807 Asst professor			
6/2/2020 18:37:0	5 Prashant Kantrao Vib.	6/2/2020 18:37:05 Prashant Kantrao Vibhut vibhutep16@gmail.com Balbhim Arts,	Balbhim Arts, Science an		8446138766 Assistant professor			

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To

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Date: 02 08 2020

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