



Dr. Ulhas Patil Medical College & Hospital

Recognised by Medical Council of India, Approved by Central Govt. of India, New Delhi,
and Affiliated to Maharashtra University of Health Science, Nashik

N.H.6 (Jalgaon- Bhusawal Road), Jalgaon (Kh.) - 425 309 Tal & Dist - Jalgaon
Ph. No. (0257) 2366657 Fax : 2366648 E-Mail Id : dupmcj@yahoo.in

MEMORANDUM OF UNDERSTANDING (MOU)

This Memorandum of Understanding (MOU) is entered into on this 1st day of AUGUST,
2022

BETWEEN

Dr.N.S. Arvikar . Dean, Dr. Ulhas Patil Medical College And Hospitals, Jalgaon, NH No.-6,
Bhusawal road, Jalgaon Khurd, Jalgaon, Maharashtra - 425309

And

Dr. Mousmi Lendhe . Principal, Godavari College Of Nursing, Jalgaon, NH No.-6, Bhusawal
road, Jalgaon Khurd, Jalgaon, Maharashtra - 425309

1. OBJECTIVES OF THE MOU

The general purpose of this MOU is to strengthen the bonds between the two institutions, further the academic, social and cultural objectives of the institutions, and promote better understanding between the faculty, staff, and students of the respective institutions. It is expected that collaborative relationships thereby established will provide mutual benefits to both institutions.

2. AREAS OF COOPERATION

Collaboration will include the use of **general physical facilities** like Biogas Plant, Rain Water Harvesting, Borewell, Tanks and Bunds, Battery Powered Vehicles, Solar Energy Plant, Day Care Centre, Sensor Based Energy Conservation Equipment, Screen Reading Software and Other Software, and also the Use Of Waste Management Includes Solid, Liquid, Biomedical, E-Waste Management and Waste Recycling System, Faculty And Staff Development, Joint Research And Development Projects, Exchange Of Educational Materials, Research Reports And Reprints And Other Publications. The collaboration shall be conducted so as to maximize reciprocity and minimize the cost of participation.

3. PROGRAMS AND ACTIVITIES

Programs and activities shall include: (01) Faculty support for teaching and consultation (02) cross-disciplinary research; (03) proposal writing; (04) development and exchange of publications, library materials, data, and other teaching and research materials; (05) exchange of non-teaching staff personnel (06) technical assistance (07) development of seminars, workshops, exhibitions and conferences (08) joint programs. The institutions pledge to identify and explore avenues for financial resources to support the academic interests and activities sponsored under this MOU.



4. IMPLEMENTATION OF THE MOU

The terms and conditions of such mutual cooperation as well as the required budget for implementation will be developed by a principal designated by each institution to assure conformity with the aims and purposes described and set forth above. The respective leaders of each institution must approve each activity agreement before it can be implemented.

5. EFFECTIVE DATE AND LENGTH OF MOU

This MOU shall take effect when signed and dated by the leaders of the two institutions or their designees, and shall remain in force for a period of five (5) years or until such time as either institution terminates the agreement. Each party reserves the right to terminate this MOU for any reason by delivering a six-month notice in writing to the other.

The following authorized individuals have signed the present MOU on behalf of their respective institutions.


DR. MOUSMI LENDHE

PRINCIPAL
PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON



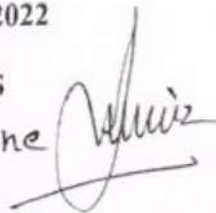

DR. N.S. ARVIKAR

DEAN
Dean
Dr. Ulhas Patil Medical College
& Hospital, Jalgaon Kh.

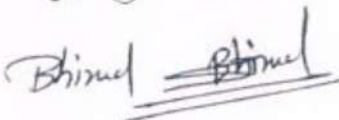
DATE: - 01/08/2022

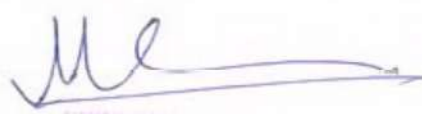
WITNESS

1. Pravin Kolhe




2. Sagar


~~Bhimad~~



PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON



 <p>SCUD COMMUNICATION PVT. LTD. Transforming India! Contact : 07813509094 info@scudcommunication.com www.scudcommunication.com PAN : AAWCS7300Q CIN : U6420MH2015PTC269636</p>	<p>Bank Details : SCUD COMMUNICATION PVT. LTD. Bank : Kotak Mahindra Bank Account No : 9311915102 Branch : Shivaji Nagar Branch IFSC : KKBK0000697</p>
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SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal
Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. Dr Ulhas Patil Medical And Hospital		INVOICE DATE	09-09-2023
Address:- Nh,6 Jalgaon-Bhuswal Road Jalgaon Khurd Mobile/Contact No:-9325150002		INVOICE NO:	SKY/23/09/166
		DUE DATE	Immediate
		CUSTOMER ID	gmc_jal
INVOICE SUMMARY			
Sr. No.	Description	Rate	Amount(INR)
1	Internet Bandwidth Charges 08-09-23 To 07-12-23 300 Mbps Leased Line [09-09-2023]	315000	315000
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	315000
		SGST @ 9%	28350
		CGST @ 9%	28350
		TOTAL AMOUNT	371700.00
		NET AMOUNT:	371700.00
Rupees in Words:- Three Lakh, Seventy-one Thousand, Seven Hundred only			
Remarks:-		For SCUD COMMUNICATION PVT LTD	
1. Please clear your dues on time to enjoy uninterrupted services.			
		Authorized Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)




PRINCIPAL
 GODAVARI COLLEGE OF NURSING
 JALGAON

Single Payment for Multiple Accounts

CHEQUE NO: 337271

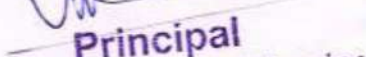
CHEQUE DATE: 10-10-2023

BANK NAME: GLCOB

PRINT

PHONE NO	NAME	TRANSACTION ID	TRANSACTION DATE	BILLAMOUNT_PAID(₹)	STATUS
2572366 960	THE PRINCIPAL GODAVARI COLLEGE OF NURSING	CCDR11102307843 15	11/10/2023	177/-	SUCCESS
Total Amount				177/-	




Principal
Godavari College of Nursing
JALGAON



Bharat Sanchar Nigam Limited

Account No : 1022892029

Invoice No : WMHR2400170438I

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: SULAB-H-LL

Bill Mail Service Tax Invoice

THE PRINCIPAL GODAVARI COLLEGE OF NURSING
G.No. 57/1 57/2
Khirdi Shivar-Jalgaon KH
Jalgaon
BAJAL-JALGAON
MH
425309
INDIA

TELEPHONE NUMBER

0257-2366060

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

₹ 353.75

(-)

₹ 354.00

(+)

₹ 0.00

(+)

₹ 177.00

(=)

₹ 176.75

(=)

₹ 177.00

Credit Limit : 1,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 1035 Redeemed : 0

Amount in Words : Rupees One Hundred Seventy Seven Only

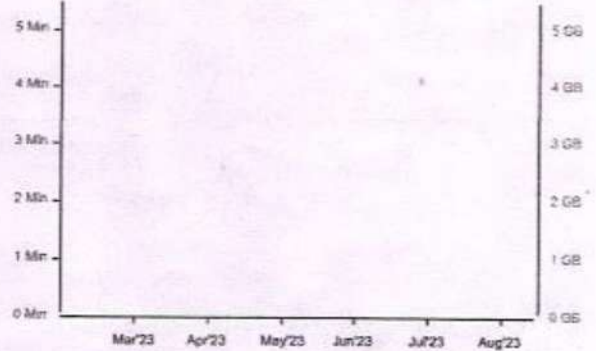
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Description	Tax Rate	Amount
CGST-9%		9.00%	13.50
SGST/UTGST-9%		9.00%	13.50

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Bank

Please Charge Rs.



Principal
Godavari College of Nursing
JALGAON

Invoice No	WMHR24001704386
Invoice Date	03/10/2023
Account No	1022892029
Phone No	0257-2366060
Due Date	19/10/2023
Amount Payable	₹ 177.00

Please make crossed Cheque/DD by Order Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON.

For Bank use only



Bharat Sanchar Nigam Limited

Account No. 1022892029 | Invoice No : WMHR24001704386 | Bill Date : 03/10/2023

Get Non-stop Entertainment with BSNL Cinemaplus. Use TV & Premium OTT Content at One Place.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	16/09/2023	354.00
Total		354.00

Phone Number/Service ID | 0257-2366060

Installation Address:

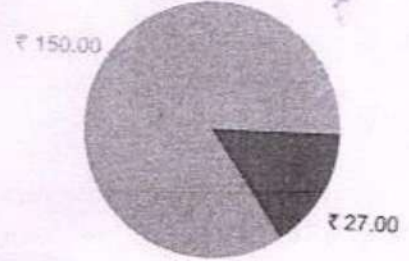
G.No. 57/1 57/2, Khirdi Shivar, Jalgaon KH, Jalgaon, JALGAON, 425309, INDIA

Plan: 170025/SULAB-H-LL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL-PR-SULAB-H-LL-MONTHLY - 998412	01/09/2023	30/09/2023	150.00
Total			150.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges



[Signature]
Principal

Godavari College of Nursing
JALGAON

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* till 1000 GB, up to 5 Mbps beyond

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