

Report of Certificate Course of GST

It gives me immense pleasure to present the annual report of Certificate Course of GST for the academic year 2022-2023.

As per the letter received from Government of Maharashtra, Rashtriya Uchatar Shiksha Abhiyan (RUSA) and we have started Certificate Course of GST for the final year students of our college from the session 2021-2022. The objective was to bridge the gap between the demand and supply of the skilled manpower to handle routine compliance work under GST.

The certificate course offered as per model curriculum provided by the Government of Maharashtra, Rashtriya Uchatar Shiksha Abhiyan (RUSA). The curriculum required 100 hours (53 hours of theory and 47 hours of practical) to complete it. All theory classes have conducted by the teachers of our college where as practical classes conducted by Shri Vaibhav Shukla, Tax Consultant.

The college received 60 applications from the students for enrollment but due to time constraints only 35 students finally enrolled and paid fees. The exam of the same course conducted on 27.03.2023 and 28.03.2023 for theory and practical respectively. In examination 34 students were appeared and successfully clear the exam.

Being coordinator of the course I give special thanks to Officiating Principal Dr. Swati S. Kathaley for his valuable guidance and timely support and also thanks to all the staff members Dr. M. R. Pandey, Dr. M. V. Purohit, Prof. A. S. Jain, Dr. Afsar Sheikh and Prof. Jayantkumar Rane for their co-operation and support.



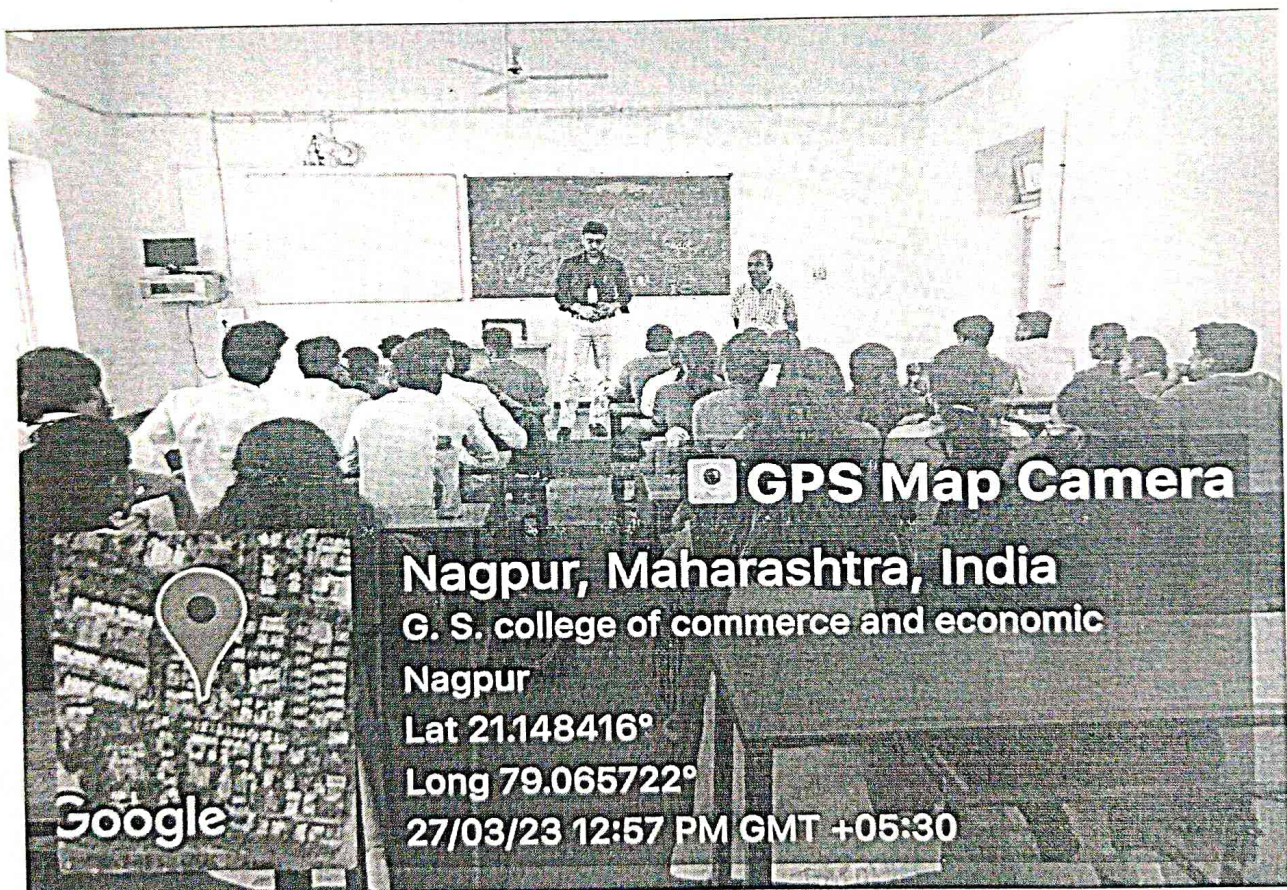
Dr. Vishal N. Thangan

Co-ordinator





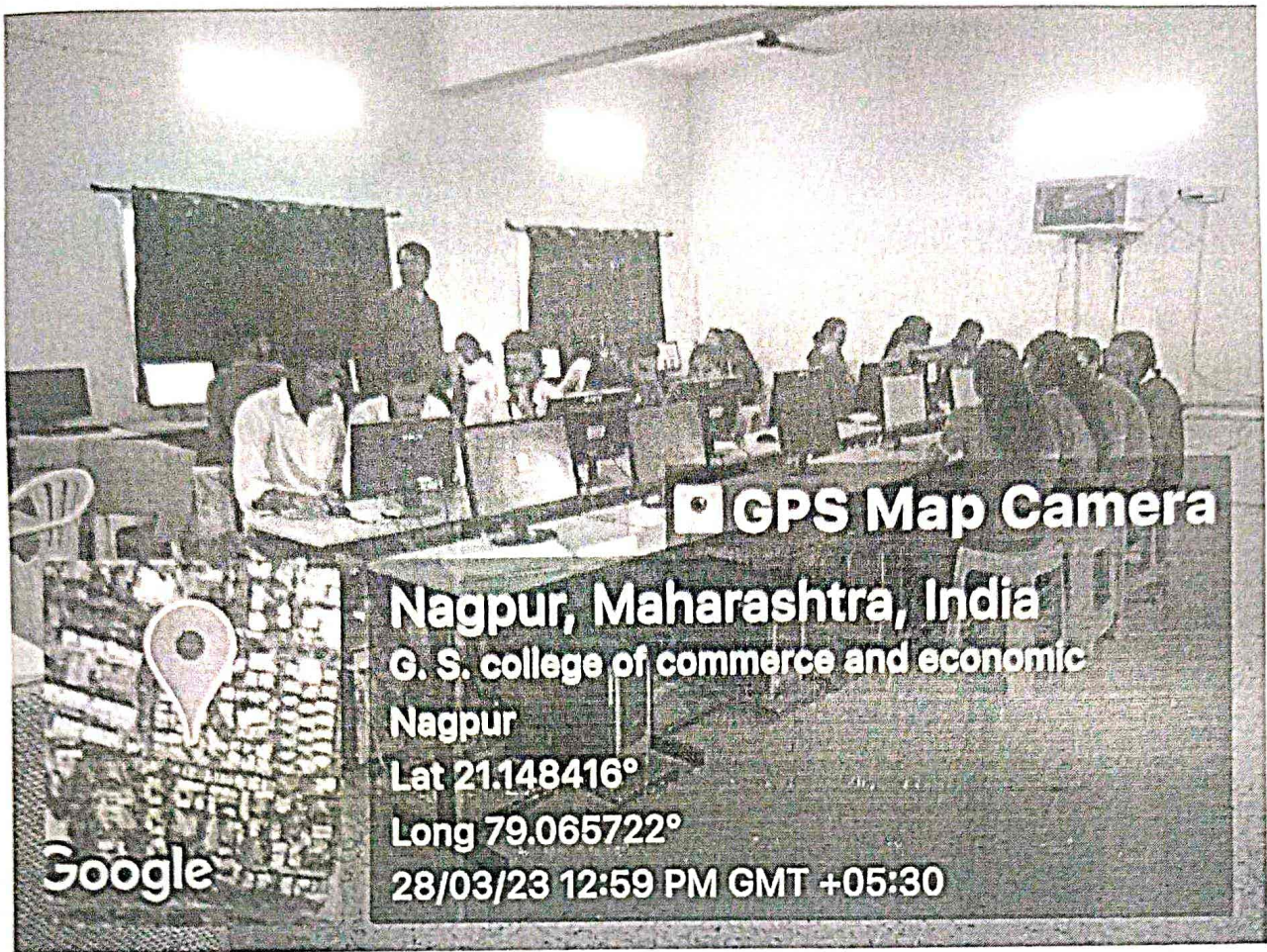
Commencement of Theory Classes of Certificate Course of GST



Teaching in Theory Classes by the Teachers



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Practical Examination of GST



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G. S. College of Commerce and Economics, Nagpur


Date: 15.12.2022


Notice

Certificate Course in GST Account Assistant

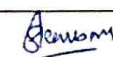
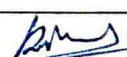
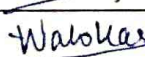


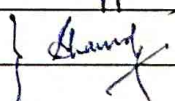
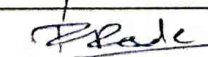
Value Added Course under RUSA, NSDC and Skill India Initiative

All the students of final year of B.Com. BBA, BCCA, B.Com. (H) and B.Com. (F&A) are hereby informed Entrepreneurship Development Cell under the aegis of G. S. College of Commerce and Economics, Nagpur is to conduct a three months (100 hours) Certificate Course in GST Account Assistant for final year of UG students of all programmes. The course consists of 6 modules covering 53 hours of theoretical and 47 hours of practical training to bridge the gap between demand and supply to create skilled manpower to handle work under GST in the corporate sector. It is a golden opportunity for the students to become employable and self-employed. Hence all the final year students are requested to take benefit of the course. All interested students are requested to take a registration form from Dr. Vishal Thangan and submit it to the office (Ms. Pooja Raut) along with the fee of Rs. 2,000. For any detail you contact to Dr. Vishal Thangan, Dr. Manoj Pandey and Dr. Madhuri Purohit.


Dr. Vishal Thangan
Co-ordinator


Dr. Manoj Pandey
Convener, ED Cell


Dr. Swati Kathaley
Off. Principal

Class	Signature	Class	Signature
B.Com. VI SEM E1		BCCA Sem. VI	
B.Com. VI SEM E2		BBA Sem. VI	
B.Com. VI SEM H		B.Com. (H) Sem. VI	
B.Com. VI SEM M		B.Com.(F&A) Sem. VI	

G. S. College of Commerce and Economics, Nagpur

Time Table for

Certificate Course in GST Account Assistant (Theory Classes)

Commence From 03.01.2023

Dates	Time	Unit	No. of Theory lectures required	Contents	Name of Teachers
02.01.2023 to 07.01.2023	12.45 pm to 02.15 pm	I	09	Understanding GST Concepts	Prof. Jayant Rane
09.01.2023 to 12.01.2023	12.45 pm to 02.15 pm	II	06	Incidence of Taxation	Dr. Afsar Sheikh
13.01.2023 to 17.02.2023	12.45 pm to 02.15 pm	III	06	Registration	Prof. A. S. Jain
18.01.2023 to 28.01.2023	12.45 pm to 02.15 pm	IV	13	Calculation of Tax Liability (Part A)	Dr. M. R. Pandey
29.01.2023 to 02.02.2023	12.45 pm to 02.15 pm	IV	06	Calculation of Tax Liability (Part B)	Prof. A. S. Jain
03.02.2023 to 08.02.2023	12.45 pm to 02.15 pm	V	09	Maintenance of Books and Records	Dr. V. N. Thangan
09.02.2023 to 11.02.2023	12.45 pm to 02.15 pm	VI	04	Payment under GST	Prof. Jayant Rane
Total Theory Lectures			53		

Note: Time table for practical lectures will be display later (after 08.02.2022)



Dr. V. N. Thangan
Course Co-ordinator



Dr. S. S. Kathaley
Officiating Principal
Offg. Principal
G. S. College of Commerce
& Economics, Nagpur.

G. S. College of Commerce and Economics, Nagpur

Time Table for

Certificate Course in GST Account Assistant (Practical Classes)

Commence From 20.02.2023

Dates	Time	Unit	No. of Theory lectures required	Contents	Name of Teachers
20.02.2023 to 23.02.2023	12.45 p.m. To 02.15 p.m.	I	06	Understanding GST Concepts	Shri Vaibhav Shukla/ Dr. M. V. Purohit
24.02.2023 To 25.02.2023	12.45 p.m. To 02.15 p.m.	II	04	Incidence of Taxation	Shri Vaibhav Shukla/ Dr. A. Sheikh
27.02.2023 to 28.02.2023	02.15 p.m. To 02.15 p.m.	III	04	Registration	Shri Vaibhav Shukla/ Prof. A. S. Jain
01.03.2023 to 11.03.2023	12.45 p.m. To 02.15 p.m.	IV	14	Calculation of Tax Liability (Part A)	Shri Vaibhav Shukla/ Dr. M. R. Pandey
13.03.2023 to 21.03.2023	02.15 p.m. To 02.15 p.m.	V	15	Maintenance of Books and Records	Shri Vaibhav Shukla/ Dr. V. N. Thangan
23.03.2023 to 25.03.2023	12.45 p.m. To 02.15 p.m.	VI	04	Payment under GST	Shri Vaibhav Shukla/ Prof. A. S. Jain
Total Theory Lectures			47		

Note: 1. All classes will be conducted by offline mode

2. The classes will be conducted in Language Lab (Room No. 208)



Dr. Vishal N. Thangan
Course Co-ordinator

Cc. to The Principal Madam

G. S. College of Commerce and Economics, Nagpur

Certificate Course in GST

Notice

Date: 20.03.2023

All the students who have enrolled for certificate course in GST are hereby informed that their examination is to be scheduled as per the following:

1. Theory Paper (50 marks)

Date: 27.03.2023

Time: 01.00 pm to 02.00 pm

Place: Room no. 11

Note: 50 MCQ questions of one mark each.

2. Practical Paper (50 marks)

Date: 28.03.2023

Time: 01.00 pm to 02.00 pm

Place: IT LAB

After clearing both the examinations students will be provided Certificate.



Dr. Vishal N. Thangan

Co-ordinator, GST Course

CC. to Principal, G. S. College of Commerce and Economics, Nagpur

G. S. College of Commerce and Economics, Nagpur

Certificate Course in GST

Session 2022-2023

Attendance Sheet

Sr. No.	Name of The Students	Signature (Theory Paper)	Signature (Practical Paper)
		27.03.2023	28.03.2023
1	AAROHI SURESH RAHANGDALE		
2	AKSHATA LAXMAN TAJANE		
3	ANUJ NARESH BAIS		
4	ARTI MUKESH ATRAM		
5	ASHUTOSH RANJEET SHRIWAS		
6	ATHARYA DILIP KALE		
7	DEVIKA ANIL LALSARE LALSARE		
8	HARSHAL GAJANAN DHAWAS		
9	ISHA MULARAM PATLE		
10	KALYANI SIDDHARTH THOOL		
11	KHILESHWARI RAMCHANDRA RAUT		
12	KHUSHI SUBHASH SAMUND		
13	KRUNAL MANOHAR BANNAGARE		
14	MANISHA MULCHAND LILHARE		
15	MONALI LAXMAN PAWAR		
16	NIKITA NAMDEO WAROKAR		
17	PRATIK ANIL BHANDEKAR		
18	PRATIK RAJENDRA TEPPALWAR		
19	PRATIKSHA ASHOK PARSUTKAR		
20	PUJA VISHNUJI BHOYAR		
21	RAGINI GURUDAS KUBADE		
22	REETIK MURLIDHAR DHOK		



23	SAHIL AJAY KOLPEKWAR		
24	SAKSHI SANJAY NASRE		
25	SANAVI YADAO BELEKAR		
26	SANDHYA RAMESHWAR LADI		
27	Shivani Borekar		
28	SHIVANI MANIK SHAHARE		
29	Shreshtha Shelke		
30	SHRUTI BABULAL BISEN		
31	THEERA SUDESH SINGH		
32	TRUCHA HEMRAJ BADOLE		
33	VIRENDRA PRALHAD THAKRE		
34	YASH BABA TAPASE		
35	YASH SANJAY PATRALE		




Dr. Vishal N. Thangan
Co-ordinator, GST



G. S. College of Commerce and Economics, Nagpur				
Certificate Course in GST				
Session 2022-2023				
Marks Sheet				
Sr. No.	Name of The Students	Marks in Theory (Out of 50)	Marks in Practical (Out of 50)	Total (Out of 100)
		27.03.2023	28.03.2023	
1	AAROHI SURESH RAHANGDALE	36	49	85
2	AKSHATA LAXMAN TAJANE	33	48	81
3	ANUJ NARESH BAIS	34	48	82
4	ARTI MUKESH ATRAM	34	47	81
5	ASHUTOSH RANJEET SHRIWAS	41	46	87
6	ATHARYA DILIP KALE	35	50	85
7	DEVIKA ANIL LALSARE LALSARE	35	50	85
8	HARSHAL GAJANAN DHAWAS	36	49	85
9	ISHA MULARAM PATLE	37	48	85
10	KALYANI SIDDHARTH THOOL	40	45	85
11	KHILESHWARI RAMCHANDRA RAUT	34	46	80
12	KHUSHI SUBHASH SAMUND	41	46	87
13	KRUNAL MANOHAR BANNAGARE	38	47	85
14	MANISHA MULCHAND LILHARE	34	46	80
15	MONALI LAXMAN PAWAR	38	49	87
16	NIKITA NAMDEO WAROKAR	25	45	70
17	PRATIK ANIL BHANDEKAR	36	49	85
18	PRATIK RAJENDRA TEPPALWAR	33	46	79
19	PRATIKSHA ASHOK PARSUTKAR	36	49	85
20	PUJA VISHNUJI BHOYAR	20	48	68
21	RAGINI GURUDAS KUBADE	37	48	85
22	REETIK MURLIDHAR DHOK	31	46	77



23	SAHIL AJAY KOLPEKWAR	30	46	76
24	SAKSHI SANJAY NASRE	41	47	88
25	SANAVI YADAO BELEKAR	33	48	81
26	SANDHYA RAMESHWAR LADI	34	48	82
27	Shivani Borekar	39	46	85
28	SHIVANI MANIK SHAHARE	36	49	85
29	Shreshtha Shelke	AB	AB	AB
30	SHRUTI BABULAL BISEN	41	46	87
31	THEERA SUDESH SINGH	41	46	87
32	TRUCHA HEMRAJ BADOLE	37	48	85
33	VIRENDRA PRALHAD THAKRE	36	49	85
34	YASH BABA TAPASE	31	47	78
35	YASH SANJAY PATRALE	34	47	81


Dr. Vishal N. Thangan
 Co-ordinator, GST



Report of Certificate Course of GST

It gives me immense pleasure to present the annual report of Certificate Course of GST for the academic year 2021-2022.

As per the letter received from Government of Maharashtra, Rashtriya Uchatar Shiksha Abhiyan (RUSA) and with the inspiration and motivation of Principi Dr. N. Y. Khandait we have started Certificate Course of GST for the final year students of our college. The objective was to bridge the gap between the demand and supply of the skilled manpower to handle routine compliance work under GST.

The certificate course offered as per model curriculum provided by the Government of Maharashtra, Rashtriya Uchatar Shiksha Abhiyan (RUSA). The curriculum required 100 hours (53 hours of theory and 47 hours of practical) to complete it. All theory classes have conducted by the teachers of our college where as practical classes conducted by Shri Vaibhav Shukla, Tax Consultant.

The college received 39 applications from the students for enrollment but due to time constraints only 21 students finally enrolled and paid fees. The exam of the same course conducted on 22.04.2022 and 23.04.2022 for theory and practical respectively. In examination 19 students were appeared and successfully clear the exam.

Being coordinator of the course I give special thanks to Principal Dr. N. Y. Khandait for his valuable guidance and timely support and also thanks to all the staff members Dr. M. R. Pandey, Dr. M. V. Purohit, Prof. A. S. Jain, Dr. Afsar Sheikh for their co-operation and support.



Dr. Vishal N. Thangan

Co-ordinator





Shiksha Mandal, Wardha's

G. S. COLLEGE OF COMMERCE & ECONOMICS, NAGPUR

An Autonomous Institution

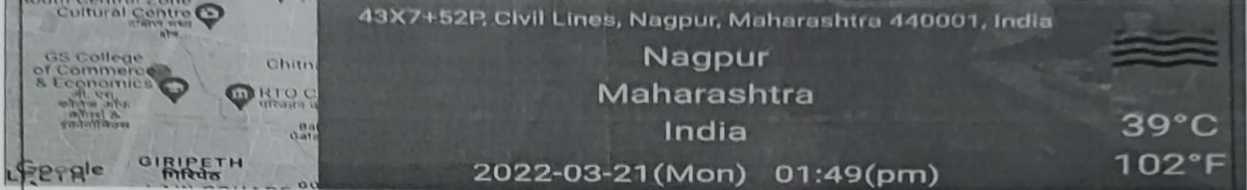
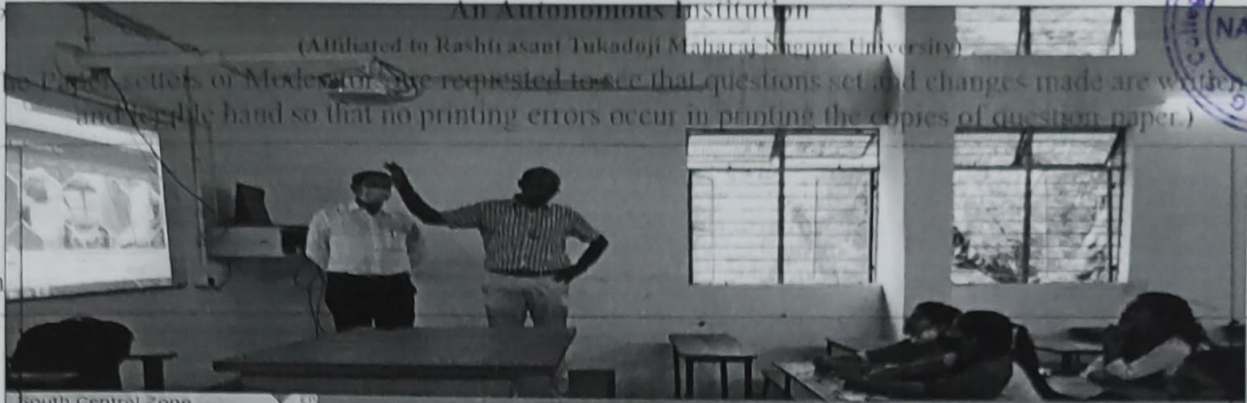
(Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)



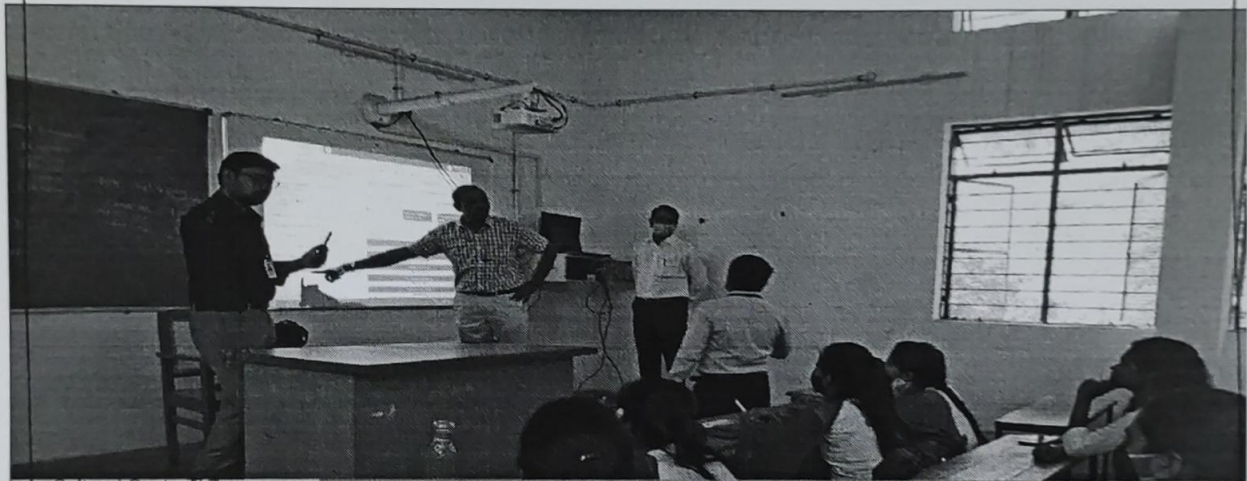
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Serial
No.
of
Question

Marks
allotted
to each
Question



Commencement of Practical Classes of Certificate Course of GST by Shri Vaibhav Shukla



Teaching in Practical Classes by the Teachers



G. S. COLLEGE OF COMMERCE & ECONOMICS, NAGPUR

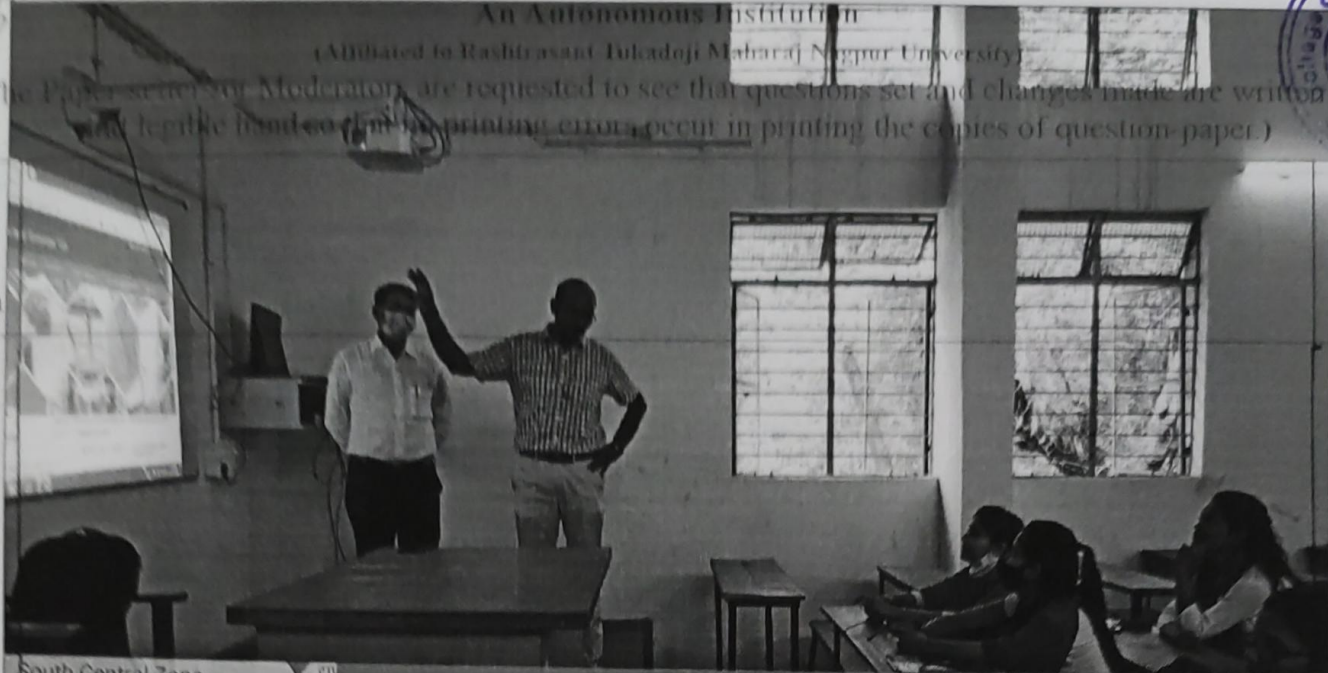
An Autonomous Institution

(Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

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Serial
No.
of
Question

Marks
allotted
to each
Question



43X7+52P, Civil Lines, Nagpur, Maharashtra 440001, India

Nagpur
Maharashtra
India

2022-03-21(Mon) 01:49(pm)

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G. S. COLLEGE OF COMMERCE & ECONOMICS, NAGPUR

Dated: 12-01-2022

NOTICE

Certificate Course in GST Accounts Assistant Value Added course under RUSA, NSDC and Skill India Initiative

All the students of final year of B.Com., BBA, & BCCA are hereby informed that our college is introducing Certificate Course in GST Accounts Assistant for Third Year B.Com. level. The course consists of 6 modules covering 53 hours of theoretical and 47 hours of practical training to bridge the gap between demand and supply to create skilled manpower to handle work under GST in the corporate sector. It is a golden opportunity for students to become employable after graduation. Hence, all final year students of B.Com., BCCA & BBA are requested to take benefit of the course. and You are kindly requested to submit the registration form with all relevant educational documents duly signed by you on or before 17-01-2022 with any one of the following faculty members with Dr. B.M. Chachane (9420473118), Dr. V.N. Thangan (9370236829), Dr. M.R. Pandey (9370868673) & Dr. M.V. Purohit (7020702901) between 10 a.m. to 5 p.m.

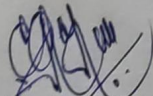
Job Role : GST Account Assistant

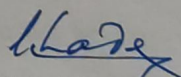
Duration: 100 Hours (Theory- 53 Hrs. & Practical 47 Hrs.)

Course Fees: Rs. 2000/- (Payment of Fees through cashless mode)

Course Starting Date: 17-01-2022

Mode of Teaching: Online/Offline mode of Teaching.


Dr. B.M. Chachane
Course Coordinator


Dr. N.Y. Khandait
Principal



**G. S. College of Commerce and Economics,
Nagpur**

(Course designed by NSDC and sponsored by State Project
Directorate, RUSA, Maharashtra)

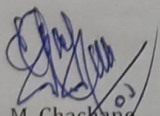
Time Table for

Certificate Course in GST Account Assistant (Theory Classes)

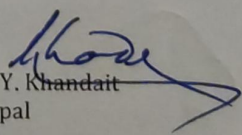
Course Commencing From 24.01.2022

Dates	Time	Unit	No. of Theory lectures required	Contents	Name of Teachers
24.01.2022 to 04.02.2022	09.20 am to 10.20 am	I	09	Understanding GST Concepts	Dr. M. V. Purohit
05.02.2022 to 11.02.2022	06.00 pm to 07.00 pm	II	06	Incidence of Taxation	Dr. Afsar Sheikh
12.02.2022 to 18.02.2022	06.00 pm to 07.00 pm	III	06	Registration	Prof. A. S. Jain
21.02.2022 to 08.03.2022	06.00 pm to 07.00 pm	IV	13	Calculation of Tax Liability (Part A)	Dr. M. R. Pandey
09.03.2022 to 15.03.2022	06.00 pm to 07.00 pm	IV	06	Calculation of Tax Liability (Part B)	Dr. Afsar Sheikh
16.03.2022 to 26.03.2022	06.00 pm to 07.00 pm	V	09	Maintenance of Books and Records	Dr. V. N. Thangan
28.03.2022 to 31.03.2022	06.00 pm to 07.00 pm	VI	04	Payment under GST	Prof. A. S. Jain
Total Theory Lectures			53		

Note: Time table for practical lectures will be circulated later (after 15.03.2022)


Dr. B. M. Chachare
Course Co-ordinator




Dr. N. Y. Khandait
Principal

G. S. College of Commerce and Economics, Nagpur

Time Table for

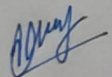
Certificate Course in GST Account Assistant (Practical Classes)

Commence From 21.03.2022

Dates	Time	Unit	No. of Theory lectures required	Contents	Name of Teachers
21.03.2022 to 23.03.2022	01.00 p.m. To 03.00 p.m.	I	06	Understanding GST Concepts	Shri Vaibhav Shukla/ Dr. M. V. Purohit
24.03.2022 to 25.03.2022	01.00 p.m. To 03.00 p.m.	II	04	Incidence of Taxation	Shri Vaibhav Shukla/ Dr. A. Sheikh
26.03.2022 to 28.03.2022	01.00 p.m. To 03.00 p.m.	III	04	Registration	Shri Vaibhav Shukla/ Prof. A. S. Jain
29.03.2022 to 06.04.2022	01.00 p.m. To 03.00 p.m.	IV	14	Calculation of Tax Liability (Part A)	Shri Vaibhav Shukla/ Dr. M. R. Pandey
07.04.2022 to 16.04.2022	01.00 p.m. To 03.00 p.m.	V	15	Maintenance of Books and Records	Shri Vaibhav Shukla/ Dr. V. N. Thangan
18.04.2022 to 19.04.2022	01.00 p.m. To 03.00 p.m.	VI	04	Payment under GST	Shri Vaibhav Shukla/ Prof. A. S. Jain
Total Theory Lectures			47		

Note: 1. All classes will be conducted by offline mode

2. The classes will be conducted in Language Lab (Room No. 208)


Dr. Vishal N. Thangan
Course Co-ordinator

Cc. to The Principal Sir



G. S. College of Commerce and Economics, Nagpur

Certificate Course in GST

Notice

Date: 11.04.2022

All the students who have enrolled for certificate course in GST are hereby informed that their examination is to be scheduled as per the following:

1. Theory Paper (50 marks)

Date: 22.04.2022

Time: 01.00 pm to 02.00 pm

Place: Room no. 208

Note: 50 MCQ questions of one mark each.

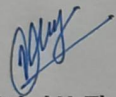
2. Practical Paper (50 marks)

Date: 23.04.2022

Time: 01.00 pm to 02.00 pm

Place: Room no. 208

After clearing both the examinations students will be provided Certificate.


Dr. Vishal N. Thangan

Co-ordinator, GST Course



G. S. College of Commerce and Economics, Nagpur

Certificate Course in GST

Session 2021-2022

Attendance Sheet

Sr. No.	Name of The Students	Class and Sections	Signature (Theory Paper)	Signature (Practical Paper)
1	Atharva Khadse	E1	<i>Akhadse</i>	<i>Akhadse</i>
2	Rohit Singh	E1	<i>R Singh</i>	<i>R Singh</i>
3	Saurav Sharma	E1	<i>Saurav</i>	<i>Saurav</i>
4	Monika Saini	E1	<i>Msaini</i>	<i>Msaini</i>
5	Tisha Shukla	E1	<i>Shukla</i>	<i>Shukla</i>
6	Mrunal Gajbhiye	E1	<i>Mrunal</i>	<i>Mrunal</i>
7	Hemlata Panchal	E1	<i>Hemlata</i>	<i>Hemlata</i>
8	Pratiksha Mishra	E2	<i>Pratiksha</i>	<i>Pratiksha</i>
9	Tulsidas Suroshe	E2	<i>Tulsidas</i>	<i>Tulsidas</i>
10	Achal Madavi	E2	<i>Achal</i>	<i>Achal</i>
11	Akansha Lende	E2	<i>Alende</i>	<i>Alende</i>
12	Disha Sonare	E2	<i>Dsonare</i>	<i>Dsonare</i>
13	Harshal Vaidya	E2	<i>Harshal</i>	<i>Harshal</i>
14	Neha Parate	E2	<i>AB</i>	<i>AB</i>
15	Pratima Siriya	E2	<i>Pratima</i>	<i>Pratima</i>
16	Priyanka Dehariya	Hindi	<i>Priyanka</i>	<i>Priyanka</i>
17	Dikaha Thakre	Hindi	<i>DThakre</i>	<i>DThakre</i>
18	Suraj Mishra	Hindi	<i>Suraj</i>	<i>Suraj</i>
19	Salma Baitha	Hindi	<i>Salma</i>	<i>Salma</i>
20	Nidhi Mangar	Marathi	<i>Nidhi</i>	<i>Nidhi</i>
21	kapil Waddewar	Marathi	<i>AB</i>	<i>AB</i>

Dr. Vishal N. Thangan
Course Co-ordinator



G. S. College of Commerce and Economics, Nagpur

Certificate Course in GST

Session 2021-2022

Mark Sheet

Sr. No.	Name of The Students	Class and Sections	Marks in Theory (Out of 50)	Marks in Practical (Out of 50)	Total (Out of 100)
1	Atharva Khadse	E1	45	47	92
2	Rohit Singh	E1	46	45	91
3	Saurav Sharma	E1	42	45	87
4	Monika Saini	E1	34	44	78
5	Tisha Shukla	E1	38	42	80
6	Mrunal Gajbhiye	E1	44	44	88
7	Hemlata Panchal	E1	35	42	77
8	Pratiksha Mishra	E2	33	44	77
9	Tulsidas Suroshe	E2	28	42	70
10	Achal Madavi	E2	40	44	84
11	Akansha Lende	E2	31	40	71
12	Disha Sonare	E2	39	41	80
13	Harshal Vaidya	E2	32	45	77
14	Neha Parate	E2	AB	AB	AB
15	Pratima Siriya	E2	40	42	82
16	Priyanka Dehariya	Hindi	31	47	78
17	Dikaha Thakre	Hindi	29	41	70
18	Suraj Mishra	Hindi	23	43	66
19	Salma Baitha	Hindi	30	44	74
20	Nidhi Mangar	Marathi	20	47	67
21	kapil Waddewar	Marathi	AB	AB	AB

Dr. Vishal N. Thangan
Course Co-ordinator

Date: 23.04.2022



Government of Maharashtra
Rashtriya Uchchatar Shiksha Abhiyan
State Project Directorate

Unit No. 2, 18th Floor, World Trade Centre, Cuffe Parade, Colaba, Mumbai- 05
E-mail Id- spdrusamah@gmail.com Tel- 022 22160943/59
No. SPD/RUSA/2019-20/615 Date: - 11th November 2019

To,
The Principal,
Autonomous Colleges,
Maharashtra State

Subject: Implementation of Model Curriculum of GST

Dear Sir/Madam,

Greetings from RUSA, Maharashtra

After a enactment of various GST laws Goods and services Tax was launched all over India with effect from 1st July 2017. Various reports suggest that there is huge gap between demand and supply of the skilled manpower to handle routine compliance work under GST. It becomes difficult for small business establishments to compute and pay GST on timely basis.

BFSI sector skill council of India an initiative of NSDC has designed model curriculum on GST for especially commerce graduate to bridge the gap of skill manpower.

We request you as a Autonomous college exercise the flexibility available for curriculum development and include this relevant course as part of curriculum/elective/ certificate course for the benefit of your students.

Please find attached herewith the model curriculum on GST designed by BFSI Sector Skill Council of India, an initiative of NSDC. This curriculum on GST is recommended to be implemented at Third Year B Com level as an elective subject.

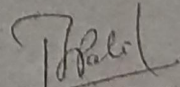
The course has 6 modules covering 53 hours of theoretical teaching sessions and 47 hours of practical training sessions.

We request you prepare elaborate date wise schedule with faculty details for the delivery of this course. Please submit implementation plan of the course to RUSA (Maharashtra) office at the earliest.

Kindly do the needful and Action taken report (ATR) be submitted to RUSA, Maharashtra on spdrusamah@gmail.com.

Thanking You,

Yours sincerely,



(Pramod Patil)

Joint Director(I/C)

State Project Joint Director
State Project Directorate
Rashtriya Uchchatar Shiksha Abhiyan
Mumbai

Encl. : GST Curriculum