



दुर्गितांचे विमिर जावो !

Shikshan Prasarak Mandal's Anadur

JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad-413 603

NAAC GRADE - B++(CUPA 2.81)

President :- Shri. B.F.Kasture

Secretary :- Shri. S.N. Alure Guruji

I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9960242667)

☎ :- (02471) 246037, 246737

Date: 01 / 08 /2018

Notice

All the faculty members of Commerce Department are hereby informed that a meeting of our department will be held on day 01 / 08 / 2018 under the chairmanship of our head Dr. D.D.Kadam to discuss the following agenda. So everyone should attend on time.

Agenda for meeting:

1. To read and confirm the Proceeding of last meeting.
2. To read and confirm the certificate course.
3. To discuss and design the stricter of certificate course.
4. To prepare and frame the syllabus of certificate course.
5. To formulate the BOS.
6. To prepare the Time-Table of certificate course.
7. To conduct other activities regarding the course.
8. Timely topics with the permission of chairperson.


Co-ordinator


HOD



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Date: 01 / 08 /2018

Proceeding of Commerce Departmental Meeting

Today 01 /08 / 2018a meeting was held in Department of Commerce under the chairperson Dr. S. G. Birajdar (HOD). In this meeting discussion made on how the conduct the certificate course in GST. All faculties are unanimously agreed to run this certificate course for all UG students. Discussion was successful regarding to construct the syllabus, timetable, the nature of Question paper and the said course admission form. All faculties assured each other to give healthy contribution for running this course and all other efforts needed. Finally all faculties are firmly decided to construct the syllabus, timetable, sample question paper and admission form and to convey to Hon. Principal for further approval from College Development committee.

- SGB- Dr.S.G.Birajdar
- DDK- Dr. D.D.Kadam


Principal
Jawahar Art's, Science & Commerce
College, Anadur,
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Date: 02/ 08/2018

To,

Principal,

JASC College, Anadur.

Tq. Tuljapur, Dist. Osmanabad.

Sub: To get the permission to Commerce department to conduct the certificate course in GST
Commerce for academic year 2018-19

Dear Sir,

With reference to above cited subject I am kindly informing you that a departmental meeting of Commerce was held on date 01 / 08 / 2018 , in this meeting all faculty are unanimously decided to conduct a certificate course in "GST" during this academic year 2018-19. In this meeting we all faculty also make a action plan to run this certificate course with all necessary formalities. So we all the Commerce faculty are requesting to you give us approval for said courses.

Attached:

- ✓ Departmental proceeding
- ✓ Time-Table
- ✓ Syllabus
- ✓ Question Paper Pattern
- ✓ Admission form


Coordinator

Dr. D.D.Kadam


Head

Dr. S.G.Birajdar


I/C PRINCIPAL
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College, Anadur,
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Syllabus of Certificate Course in "GST"

Contact Hours:30

Course Objectives: The course is intended to give an idea on Goods and service tax(GST).The course is divided into three units which include various aspects of GST.GST is the biggest ever reform in the indirect taxes. The course is designed in such a way that after successful completion of the course the student would be able to help the Industry and small trader to work out their GST and timely submission tax return to avail. The benefit of tax credit mechanism.

Unit 1- Introduction and Overview of GST

Introduction to GST, Benefit of GST, Overview of GST, Concept of Supply, Scope of Supply, Levy of GST, Reverse charge Mechanism, Concept of RCM

Unit 2- composition Scheme & Valuation of GST

Composition Scheme Valuation rules, payment of GST, Input tax Credit & returns under GST, Concept of ITC & Payment of GST, Furnishing of returns

Unit 3- Books of Account & Interest, penalty prosecution:

Different books of accounts, provision of interest, provision of penalty & prosecution

Book and References:

1. Achajee,M.(2017).Goods and service tax
2. Chatterjee T.B.andsony,V.(2018) Goods and service tax, Book corporation
3. Subramanian P.L. (2017): Guide to GST: snow white publication India 3rd edition – April 2017.
4. Datey, V.S. (2017) GST Ready Reckoner Taxmann publications, new Delhi, India:edition I.april 2017.



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☎ :- (02471) 246037, 246737

Date-03/08/2018

To,

The Head,

Department of Commerce,


Jawahar ASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad.

Subject: Approval to Conduct the certified course for students of Commerce.

As per the decision taken in College Development Committee, you are directed to conduct the Certificate course in GST in your department for the students of our college. The course should be of 30 hours and be conducted in the academic year 2018-2019.

Convey your timetable of the said course to the timetable committee so as to avoid any overlapping of lecturers.


PRINCIPAL
Jawahar Arts, Science & Commerce
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Ref.No.JASC/Com/FY I/BOS/2018-19/

Date:06/08/2018

To,

1} Dr. S.G.Birajdar

2} Dr.B.S.Rajole

Ad-hoc Board in Commerce

Ad-hoc Board in Commerce

JASC College, Anadur,

ShankaraoJawalePatil College, Lohara

Tq. Tuljapur, Dist. Osmanabad

Tq. Lohara, Dist. Osmanabad.

Mob: 9175640623

Mob: 9421281747

3} Dr. D.D.Kadam

Ad-hoc Board in Commerce

JASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad

Mob: 7588337405

Subject: Constitution of Ad-hoc Board in Commerce (Certificate Courses-GST)

Sir/Madam,

I am to inform your that the Hon'ble Principal is pleased to nominate you as a Member/Chairman on the Ad-hoc Board in Commerce for this previous year 2018-19 as per provision statute-159 of the university act.

While requesting you to accept this invitation to work on the Ad-hoc Board. I do realize your busy moments in your own field. Yet in view of your expertise in the subject. I shall be thankful if you accept the membership of the Ad-hoc Board for enriching the academic standards of the university through your valuable contribution.

Your appointment shall be governed by and subject to the provisions of the Maharashtra Public University Act, 2016 as amended from time to time.

Kindly communicate your acceptance at the earliest.


PRINCIPAL
Principal,
Jawahar Arts, Science & Commerce
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☎ :- (02471) 246037, 246737

Date: 06 /08 /2018

BOS Meeting Proceeding

As per requested all BOS member are gathered together to discuss regarding the syllabus of certificate course in GST going to conduct by department of Commerce during the academic year 2018-19. In this meeting under the chairperson of head of department Dr.S.G.Birajdar, discussion made on designing syllabus as well as how to implement the said course smoothly and fruitful. All members put their view and finally decided the syllabus, duration of one month regular with day to day activities. After vote of thanks expressed by Dr. D.D.Kadam, the said meeting is over.

Dr.B.S.Rajole

Dr. D.D.Kadam

Dr.S.G.Birajdar

PRINCIPAL
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☎ :- (02471) 246037, 246737

Date: 04 / 08 /2018

Notice

All the students of Commerce faculty are hereby informed that the Department of Commerce is going to conduct a value added / skill based certificate course on "GST" during this academic year 2018-2019 from 10 / 08 / 2018 to 30 / 08 / 2018 (30 hours).

The interested students may enroll their name with Dr.D.D.Kadam at department of Commerce before 07 / 08 /2018


Co-coordinator


Head


I/C PRINCIPAL
Jawahar Arts, Science & Commerce
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Department of Commerce

Conducting Co-curricular course

“GST”

1. Name of Department: Commerce
2. Type of Programme: value added / skill based certificate course
3. Title of Programme: Certificate course in “GST”
4. Name of Co-ordinator: Dr. D.D.Kadam
4. Faculty offered: B.Com
5. Name of Teachers: Dr. Dr.S.G.Birajdar
Dr. D. D.Kadam
6. Duration: 30 hours
7. Theory: 30 Hours


Head


Co-ordinator


PRINCIPAL
Jawahar Arts, Science & Commerce
College, Anadur,
Tal. Tuljapur, Dist. Osmanabad.

Department of Commerce

Jawahar Arts, Science and Commerce College, Andur


Add on Course on GST

Enrollment List of Students 2018-2019

| Sr. No | Roll Number | Name of Student | Class | Mobile Number |
|--------|-------------|-----------------------------|---------|---------------|
| 1 | CA-01 | Ku.Renuka Shivaji Ghodake | B.Com I | 8007843732 |
| 2 | CA-02 | Ku.Saroja Khanderao Ghodake | B.Com I | 7620583094 |
| 3 | CA-03 | Ku.Sushma Dagdu Ghodake | B.Com I | 8888496736 |
| 4 | CA-04 | Ujwala Nagnath Ghodake | B.Com I | 8007843732 |
| 5 | CA-05 | Ramesh Revansiddhe Gubyad | B.Com I | 7410121595 |
| 6 | CA-06 | Abhishek Balaji Gunjkar | B.Com I | 9309780210 |
| 7 | CA-07 | Gopal Santosh Gurav | B.Com I | 9657650248 |
| 8 | CA-08 | Ku. Nalini Navnath Gurav | B.Com I | 8999614837 |
| 9 | CA-09 | Ku.Reshma Pratap Gurav | B.Com I | 9657650248 |
| 10 | CA-10 | Ku.Sindhu Gangadhar Hajare | B.Com I | 9657650248 |
| 11 | CA-11 | Ku.Akhate Madhukar Halade | B.Com I | 7218498982 |
| 12 | CA-12 | Ku.Laxmi Tanaji Halade | B.Com I | 7038688121 |
| 13 | CA-13 | Ku.Suvarna Kallappa Hasure | B.Com I | 9657650248 |
| 14 | CA-14 | Vijay kumar Hirole | B.Com I | 8796959611 |
| 15 | CA-15 | Pratik Pankai Hogade | B.Com I | 8805217760 |
| 16 | CA-16 | Ku.Monika Navnath Inde | B.Com I | 9960851389 |
| 17 | CA-17 | Harmant Dhanaji Jadhav | B.Com I | 7558411940 |
| 18 | CA-18 | AjagarFattusahabJamadar | B.Com I | 7263828815 |
| 19 | CA-19 | GensidhaChanabasappaJawale | B.Com I | 9527316125 |
| 20 | CA-20 | DnyaneshwarKadam | B.Com I | 8766849766 |
| 21 | CA-21 | SatishLaxmanKadam | B.Com I | 9511243071 |
| 22 | CA-22 | VaibhavBalajiKadam | B.Com I | 9657650248 |
| 23 | CA-23 | Ku.KarunaBiruKage | B.Com I | 9130468532 |
| 24 | CA-24 | Ku.LaxmiDayanandKalake | B.Com I | 7776813344 |
| 25 | CA-25 | Ku.SarojaBhagwatKalake | B.Com I | 7219078087 |
| 26 | CA-26 | Ku.Sonali Vijay Kale | B.Com I | 9657650248 |
| 27 | CA-27 | Ku.Pragati Madhukar Kambale | B.Com I | 9156661422 |
| 28 | CA-28 | Pratik Dattatray Kapse | B.Com I | 7709464256 |
| 29 | CA-29 | Ku. Arati chandrakant Karpe | B.Com I | 9850407447 |
| 30 | CA-30 | Ku.pooja Manikprabhu Karpe | B.Com I | 9689210008 |
| 31 | CA-31 | Nagesh Dattatray Kasture | B.Com I | 9637968024 |
| 32 | CA-32 | Sharanappa Kattakure | B.Com I | 9067399063 |
| 33 | CA-33 | Ajaykumar Shrishal Kore | B.Com I | 9146406050 |
| 34 | CA-34 | Ku.Swati RamchandraKumbhar | B.Com I | 9921566385 |
| 35 | CA-35 | Nitin Ashok Langade | B.Com I | 9657650248 |


Co-ordinator


Head


PRINCIPAL
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Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur


Add on Course on GST

Theory Time Table – 2018-19 (August 2018)

| Lecture | Time | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------|------------------|--------|---------|-----------|----------|--------|----------|
| I | 02.00 to 3.40 | D.D.K | S.G.B | S.G.B | D.D.K | D.D.K | S.G.B |

List of Faculty Contributing for this Course

- SGB- Dr. SGBirajdar
- DDK- Dr. D. D. KADAM


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Notice

All the students enrolled in certificate course in GST run by department of Commerce hereby informed that the Department of Commerce is going to conduct a final test on "GST" during this month on


Time-Table for Exam 2018-19

| Sr. No | Roll Number | Name of Student | Hall Number |
|--------|-------------|-----------------------------|-------------|
| 1 | CA-01 | Ku.Renuka Shivaji Ghodake | 9 |
| 2 | CA-02 | Ku.Saroja Khanderao Ghodake | |
| 3 | CA-03 | Ku.Sushma Dagdu Ghodake | |
| 4 | CA-04 | Ujwala Nagnath Ghodake | |
| 5 | CA-05 | Ramesh Revansiddhe Gubyad | |
| 6 | CA-06 | Abhishek Balaji Gunjkar | |
| 7 | CA-07 | Gopal Santosh Gurav | |
| 8 | CA-08 | Ku. Nalini Navnath Gurav | |
| 9 | CA-09 | Ku.Reshma Pratap Gurav | |
| 10 | CA-10 | Ku.Sindhu Gangadhar Hajare | |
| 11 | CA-11 | Ku.Akhate Madhukar Halade | |
| 12 | CA-12 | Ku.Laxmi Tanaji Halade | |
| 13 | CA-13 | Ku.Suvarna Kallappa Hasure | |
| 14 | CA-14 | Vijay kumar Hirole | |
| 15 | CA-15 | Pratik Pankaj Hogade | |
| 16 | CA-16 | Ku.Monika Navnath Inde | |
| 17 | CA-17 | Hanmant Dhanaji Jadhav | |
| 18 | CA-18 | AjagarFattusahabJamadar | |
| 19 | CA-19 | GensidhaChanabasappaJawale | |
| 20 | CA-20 | DnyaneshwarKadam | |
| 21 | CA-21 | SatishLaxmanKadam | |
| 22 | CA-22 | VaibhavBalajiKadam | |
| 23 | CA-23 | Ku.KarunaBiruKage | |
| 24 | CA-24 | Ku.LaxmiDayanandKalake | |
| 25 | CA-25 | Ku.SarojaBhagwatKalake | |

| | | | |
|----|-------|-----------------------------|----|
| 26 | CA-26 | Ku.Sonali Vijay Kale | 10 |
| 27 | CA-27 | Ku.Pragati Madhukar Kambale | |
| 28 | CA-28 | Pratik Dattatray Kapse | |
| 29 | CA-29 | Ku. Arati chandrakant Karpe | |
| 30 | CA-30 | Ku.pooja Manikprabhu Karpe | |
| 31 | CA-31 | Nagesh Dattatray Kasture | |
| 32 | CA-32 | Sharanappa Kattekure | |
| 33 | CA-33 | Ajaykumar Shrishal Kore | |
| 34 | CA-34 | Ku.Swati RamchandraKumbhar | |
| 35 | CA-35 | Nitin Ashok Langade | |


Co-coordinator


Head


PRINCIPAL
Lawahar Arts, Science & Commerce
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Tal. Tulapur, Dist. Osmanabad

Department of Commerce
Jawahar Arts, Science and Commerce College, Anadur

Add on Course on "GST"

Question Paper – 2018-19

Date: 31/08/2018

All questions are necessary

Each Ques. Carry 2.5 marks.

Total Marks: 50

1. GST Stands for
A) Goods and Supply Tax B) Government Sales Tax
C) Goods and Services Tax D) General Sales Tax
2. In India GST became effective from
A) 1st January, 2017 B) 1st July, 2017 C) 1st March, 2017 D) 1ST April 2017
3. In India GST came effective from July 1st, 2017 India has chosen _____ model of dual – GST.
A) USA B) UK C) Canadian D) China
4. GST is a _____ based tax on consumption of goods and services.
A) Duration B) Destination C) Dividend D) Development
5. Indian GST model has _____ rate structure.
A) 3 B) 4 C) 5 D) 6
6. What does "I" stands for in IGST?
A) International B) Internal C) Integrated D) Intra
7. How many types of taxes will be in Indian GST?
A) 2 B) 3 C) 4 D) 5
8. First announcement to introduce GST by 2010, is made in Year
A) 2000 B) 2004 C) 2006 D) 2008
9. Which of the following tax is not subsumed in GST
A) VAT B) Stamp Duty C) Entry Tax D) Entertainment Tax
10. What are the taxes levied on an Intra-State Supply?
A) CGST B) SGST C) CGST and SGST D) IGST

11. What is the maximum rate prescribed under CGST?
A) 12% B) 20% C) 28% D) 18%
12. Which of the following taxes will be levied on Imports of goods and services?
A) CGST B) SGST C) IGST D) Exempt
13. Maximum rate prescribed under UTGST/SGST?
A) 14% B) 20% C) 28% D) 30%
14. How will the goods and services be classified under GST regime?
A) SAC/HSN Code B) HSN Code C) SAC Code D) GST Code
15. SAC Code Stands for
A) Services Accounting Code B) Software Accounting Code
C) System Accounting Code D) Service Application Code
16. Can a person apply for registration without PAN
A) No B) Yes
17. Is there any ceiling limit prescribed on the rate under IGST?
A) 12% B) 18% C) 28% D) 40%
18. What is location of supply in case of importation of goods?
A) Customs port where the goods are cleared
B) Location of the importer
C) Place where the goods are delivered after clearance from customs port
D) Owner of the goods
19. What is the threshold limit of turnover in the preceding financial year for opting to pay tax under composition scheme?
A) Rs.75 lacs B) Rs.1 crore C) Rs.1.5 crore D) None of the above
20. Which form is to be used for registration?
A) Form GSTR -1A B) Form GSTR - 2 C) Form GST REG-01 D) Form GST REG



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Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur

Add on Course on GST

Mark List - 2018

| Sr. No | Roll. Number | Name of Student | Class | Obtained Marks | Out of Marks |
|--------|--------------|------------------------------|---------|----------------|--------------|
| 1 | CA-01 | Ku.Renuka Shivaji Ghodake | B.Com I | 41 | 50 |
| 2 | CA-02 | Ku.Saroja Khanderao Ghodake | B.Com I | 42 | 50 |
| 3 | CA-03 | Ku.Sushma Dagdu Ghodake | B.Com I | 37 | 50 |
| 4 | CA-04 | Ujwala Nagnath Ghodake | B.Com I | 38 | 50 |
| 5 | CA-05 | Ramesh Revansiddhe Gubyad | B.Com I | 39 | 50 |
| 6 | CA-06 | Abhishek Balaji Gunjkar | B.Com I | 40 | 50 |
| 7 | CA-07 | Gopal Santosh Gurav | B.Com I | 39 | 50 |
| 8 | CA-08 | Ku. Nalini Navnath Gurav | B.Com I | 43 | 50 |
| 9 | CA-09 | Ku.Reshma Pratap Gurav | B.Com I | 42 | 50 |
| 10 | CA-10 | Ku.Sindhu Gangadhar Hajare | B.Com I | 41 | 50 |
| 11 | CA-11 | Ku.Akhate Madhukar Halade | B.Com I | 39 | 50 |
| 12 | CA-12 | Ku.Laxmi Tanaji Halade | B.Com I | 40 | 50 |
| 13 | CA-13 | Ku.Suvarna Kallappa Hasure | B.Com I | 42 | 50 |
| 14 | CA-14 | Vijay kumar Hirole | B.Com I | 43 | 50 |
| 15 | CA-15 | Pratik Pankai Hogade | B.Com I | 39 | 50 |
| 16 | CA-16 | Ku.Monika Navnath Inde | B.Com I | 40 | 50 |
| 17 | CA-17 | Hanmant Dhanaji Jadhav | B.Com I | 41 | 50 |
| 18 | CA-18 | Ajagar Fattusahab.Jamadar | B.Com I | 40 | 50 |
| 19 | CA-19 | Gensidha Chanabasappa Jawale | B.Com I | 42 | 50 |
| 20 | CA-20 | Dnyaneshwar Kadam | B.Com I | 40 | 50 |
| 21 | CA-21 | Satish Laxman Kadam | B.Com I | 41 | 50 |
| 22 | CA-22 | VaibhavBalajiKadam | B.Com I | 39 | 50 |

PRINCIPAL

Jawahar Arts, Science & Commerce
College, Anadur

Tq. Tuljapur, Dist. Osmanabad.

| | | | | | |
|----|-------|-----------------------------|---------|----|----|
| 23 | CA-23 | Ku.KarunaBiruKage | B.Com I | 40 | 50 |
| 24 | CA-24 | Ku.LaxmiDayanandKalake | B.Com I | 37 | 50 |
| 25 | CA-25 | Ku.SarojaBhagwatKalake | B.Com I | 40 | 50 |
| 26 | CA-26 | Ku.Sonali Vijay Kale | B.Com I | 42 | 50 |
| 27 | CA-27 | Ku.Pragati Madhukar Kambale | B.Com I | 39 | 50 |
| 28 | CA-28 | Pratik Dattatray Kapse | B.Com I | 41 | 50 |
| 29 | CA-29 | Ku. Arati chandrakant Karpe | B.Com I | 36 | 50 |
| 30 | CA-30 | Ku.pooja Manikprabhu Karpe | B.Com I | 42 | 50 |
| 31 | CA-31 | Nagesh Dattatray Kasture | B.Com I | 40 | 50 |
| 32 | CA-32 | Sharanappa Kattekure | B.Com I | 39 | 50 |
| 33 | CA-33 | Ajaykumar Shrishal Kore | B.Com I | 40 | 50 |
| 34 | CA-34 | Ku.Swati RamchandraKumbhar | B.Com I | 36 | 50 |
| 35 | CA-35 | Nitin Ashok Langade | B.Com I | 38 | 50 |


Co-ordinator

(Dr. D. D. Kadam)


Head of Department

Dr. S. G. Birajdar


PRINCIPAL
Tuljapur Arts, Science & Commerce
College, Anandur,
Tal. Tuljapur, Dist. Osmanabad.



दुस्तांघे तिमिर जावो !

Shikshan Prasarak Mandal's Anadur

JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad-413 603

NAAC GRADE - B++(CUPA 2.81)

President :- Shri. B.F.Kasture

Secretary :- Shri. S.N. Alure Guruji

I/C Principal :- Dr.Smt. M.B. Jadhav(Mob.9960242667)

☎ :- (02471) 246037, 246737

Date:01/09/2018

**Certificate Course Final Report
On "GST -2018-19"**


Certificate course in GST is completed successfully with fruitful result. As per notice issued by department of Commerce for students to made registration for this course, within little time 35 students registered their names for said course. Then by taking MCQ entrance test, we have selected 20 students. Meanwhile we have completed all the required formalities like CDC approval, syllabus design, and lecture distribution and also to nominate BOS members too. We have engaged 30 hours (30 hours for theory). Meanwhile we have also engaged the doubt session also. Finally after syllabus completion we held final exam for said course and all the students enrolled for food chemistry certificate course successfully passed with good percentage marks. The nature of food chemistry certificate course question paper is of 50 marks. (20 question carry 2.5 marks each). Near about 13 students scored more than 40 marks, while remaining students scoring in between 36 to 40 marks. After result declaration we have organized a certificate distribution and award function for the students of course in kind presence of Hon. Principal. Dr.UmakantChanshettisir and our staff members' of Commerce department.


Co-ordinator

(Dr. D. D.Kadam)


Head of Department

Dr.S.G.Birajdar


PRINCIPAL
Principal
Jawahar Arts, Science & Commerce
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