



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka



e-Stamp

Certificate No. : IN-KA30293866898585S
Certificate Issued Date : 25-Sep-2020 11:41 AM
Account Reference : NONACC (FI)/kacrs108/ RAJAJINAGAR2/ KA-BN
Unique Doc. Reference : SUBIN-KAKACRSFL0857808841588754S
Purchased by : AQUA CHEM TECH INTERNATIONAL
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
 (Zero)
First Party : AQUA CHEM TECH INTERNATIONAL
Second Party : PRERANA EDUCATIONAL AND SOCIAL TRUST
Stamp Duty Paid By : AQUA CHEM TECH INTERNATIONAL
Stamp Duty Amount (Rs.) : 100
 (One Hundred only)

सत्यमेव जयते

Authorised Signatory
 The Karnataka State Registration & Stamps Department
 Mysore Multipurpose Co-operative Society Limited H.S.



Please write or type below this line

AGREEMENT

This agreement is made from 1st SEP 2020 between M/s. Aqua chem-tech International, Bangalore and M/s. Prerana- Educational & Social Trust;- to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

1. Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Aqua chem-tech International, is the second party.

For AQUA CHEM TECH INTERNATIONAL

A. N. N.
 C.E.O.

H. S. Saitalika
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIMOGA-577 203

[Signature]



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcinstamp.com' or using e-Stamp Mobile App of Stock Exchanges. Any discrepancy in the details on this Certificate and as available on the website/ Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

2. First party is given the work order to the second party for operation and maintenance of 250 KLD-STP for a period of one year from 01" Sept 2020 to 31" Aug 2021.

3. Second party has to maintain the plant from 01' Sept 2020 and second party has to induct 3 man powers on 3 Shift bases and one experienced supervisor (2 days a week Visit Basis and as when required in emergency).

4. Second party has to provide all the safety PPE's to the employees along with the ID Card.

5. Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R)., and copy of the same needs to be attached while claiming the bills.

6. Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party cost of the activity if any needs to be paid by second party.

7. Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.

8. First party has to make the payment of Rs. 60,000 +18% GST before 10th of every month to second party after receipt of the ESLPF,KSPCB Laboratory report.

9. Second party has to full fill all the KSPCB requirement as per norms and suitable technical person witness during KSPCB visit.

10. MESCOM bill and other major repair is the responsibility of first party.

11. The Labors belongs to second party is not suppose to claim any payment dues or any Statutory payments from first party. In this case second party is sole responsible for salary wages and Statutory payments.

12. The first party not responsible for any accident, Injuries/death of the operators/supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.

13. Second party has to full fill & take all safety standard measures as per norms to the labors deputed at site.

14. First party has to do all cleaning works and Second party has to help for all STP tank cleaning work once in a year during college long period of vacation.[supervisor and operators should help during cleaning process].

For AQUA CHEM TECH INTERNATIONAL


C.E.O.


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204








15. The First party can terminate this agreement by giving written notice period 15 days in advance if the Second party not full fills any of the agreement terms.

16. This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.

17. The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.

18. The Second party will be resolve all the quires from KSPCB related to STP.

19. Both the parties are agreed for the above said condition and signed for this agreement.

D.BHASKAR.


CEO
For AQUA CHEM TECH INTERNATIONAL



C.E.O.

AQUA CHEM TECH INTERNATIONAL
BANGALORE.

Dr. Nagaraja.R
Chief Coordinator Administration.



Preranana Educational & Social
Trust (R). Shivmoga.



Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Manufacture of Sewage / Effluent Treatment Plant,
Environment Impact Assessments (EIA), Environment
Audits, Water Treatment Plant, Reverse osmosis
System, Ozonators, RO Membrane, UV System.

Aqua

Chem-Tech International

ISO 9001:2008 COMPANY

RESPONSIBILITY OF AQUA CHEMTECH INTERNATIONAL:-

A. Aqua chem-tech International is at liberty to change the operators as per convenience.

Client request for operator change will take effect within 30 days.

B. Lab testing of treated water will be carried out on monthly basis.

C. Operators will take stock of all the chemicals and consumables spare parts and other supplied by the client.

D. Carry out minimum maintenance of plant to keep the same in Operating condition. Minimum maintenance in this context would include maintenance activities like cleaning, greasing, lubrication, tightening of loose parts etc.

E. Shall Take care that no equipment failure will arise due to Operational failure.

Requirements from Client End (for AMC):

For efficient Plant working, operation and maintenance and to provide good quality of treated water, client has to provide the following items and work.

A. Disposal of Collected screed Solid waste, and oil waste from the plant.

B. All required equipments/Materials, including filter media for pressure sand filter and Activated Carbon filter, chemicals, lubricants, tools, house keeping, screening mesh for removing the floating materials from all tanks, disinfectants, /deodarants required for operation and maintenance will be provided by the client and details are given below in the table.

For AQUA CHEM TECH INTERNATIONAL

D. N. S.
C.E.O.

K. J. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



No. 72, Kantha Complex,
Dr. Raj Kumar Road, Rajanagar
3rd Stage, Prakashtnagar,
Bangalore 560 021.
Ph: 080 23526033, 23322777.
Telefax: 23526033
Email: aquachemtechindia@gmail.com
aquachemtech@hotmail.com



Manufacture of Sewage / Effluent Treatment Plant,
Environment Impact Assessments (EIA), Environment
Audits, Water Treatment Plant, Reverse osmosis
System, Ozonators, RO Membrane, UV System.

Aqua
Chem-Tech
International
ISO 9001:2008 COMPANY



Sl No	Description of Item
1	Consumables and lubricants and oil for operation and maintaining of Mechanical equipments.
2	Lubrication of grease Or oil-Castrol grease 5000 gms /per month.
3	Blower/Compressor Oil - 2 ltrs per month.
4	Aluminium sulphate. 500 gms per day.
5	Chlorine for Dis infection- 2-3 ltrs/day
6	Urea/DAP as per daily requirement.
7	Bio-culture (cowdung) requirement once in a year, or depending on MLSS in the system
8	Sand filter Media and drying bed media replacement- once in a year, depending on the efficiency of plant/ water quality.
9	Activated Carbon filter media replacement once in a year, depending on the efficiency of plant/ water quality.
10	Disposal of dried sludge from Sludge Drying beds-once in a month.

C. Continuous supply of Electricity and fresh water as required will be made available at plant free of cost.

D. Carryout breakdown maintenance of the plant as and when required. All services/repairs, replacements of equipment out of warrant period will be charged extra at actual + 25% overhead charges.

E. We will take every care to rectify the faults in the plant or equipments whether under warranty/out of warranty as soon as possible. However Aqua chem tech would not be liable for any loss of revenues or additional expenses for disposal of water or other consumables/ damages/ nor will any debits be accepted on any account.

F. The Plant will be the property of the client. Hence security, insurance, watch and ward fencing and lighting will be to client account.

G. Client will allow us to arrange visits of Government Officials, Pollution control board officers, and other Visitors. Client will not restrict Aqua chem-tech International staff from entering the plant premises.

Other Conditions:- Any other Client requirement and special conditions imposed on us who calls for additional expenses will be charged to clients account.

All M services will stand withdraws for non Payment of any outstanding account on any more than 30 days after submission of bills.



No. 73, Kartha Complex,
Dr. Raj Kumar Road, Rajajinagar
3rd Stage, Prakashnagar,
Bangalore - 560 021
Ph: 080 23526033, 23322777
Telefax: 23526033
Email: aqua@chemtechindia@gmail.com
aqua@chemtechinternational.com

AQUA CHEM TECH INTERNATIONAL

[Signature]
C.E.O.



[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGI - 577 204

PES TRUST (R), SAGAR ROAD, SHIVAMOGGA

Negotiated Comparative statement of Maintenance of 250 KLD- STP at PES Campus

Sl. No.	Name of the Items	Quantity	M/s. Parisara Consultants, Gopala Gowda Extn, Shivamogga-577204. Mob-9980124810	M/s. Enclinture Engineering & Consultants Sunhadkatte, Bangalore. 560091, Mob-9740582871	M/s. Aqua Chemtech International, Rajaji Nagar- Bangalore- 560021, Mob-9880799888
2	Maintenance of 250 KLD- STP at PES including man power and excluding consumables, electricals and major breakdown expenses per month for 3 shifts round the clock. (Maintains and terms as per the quotation)	Monthly basis	Current AMC Provider 480000	New 44500	Sri. BYR Sir Reference 60000
			48000	44500	60000
			8540	8010	10800
			56,640.00	52,510.00	70,800.00
			GST 18%		
			Total Amount		

TERMS AND CONDITIONS:

- The above Price is inclusive of GST.
- The company shall not be provide any accommodation and canteen facilities to operator.
- We expect prompt & quick service now and always.
- Our GST No - 29AABTP2364H12E
- We will maintaining proper log book at your site, to get accurate results we are conducting F/M ratio, MLSS, Sludge volume index, et, at site itself.
- yearly maintenance of STP as per CPCB/MOEF guidelines.
- Struary documentation of KSPCB will be under over scope.
- Skilled operators (3 Nos) will be deputed and also they will be covered under ESI and PF. (24x7 operation)
- Documentation, long book, Status report, etc. will be submitted for STP.
- Monthly treated water analysis report (at the outlet) will be submitted to M/s Prerana Education Trust.
- Good housekeeping at STP
- Preventive maintenance for pumps and Motors. (oiling, greasing etc.)

PURCHASE DEPT.
(Mr. Sunilkumar S.N)
(Mr. Vinay Hegde)

HEAD
(Mr. Anil Kumar U.K)

INF. HOD(CIVIL)
Dr. Hiramat

CHIEF COORDINATOR-ADMINISTRATION
(Dr. Nagaraja R)

Note: To proceed with bidding invite. Sri BYR, Dean Madam, Bl. Guide me. DR + Dano

Dean Madam

** This is in respect of STP. According to this enclosure, should go with m/s Enclinture Bangalore. m/s also*

m/s Aqua Chemtech recently helped in STP upgrading our system from conventional SGRM open type to Batch sequential Reactor-mixer



Current AMC providers in Bangalore. Parisara m/s BYR Sir had m/s to give AMC to Aqua Chemtech. m/s to give AMC to Aqua Chemtech. m/s to give AMC to Aqua Chemtech. m/s to give AMC to Aqua Chemtech.



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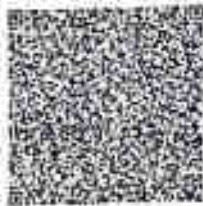
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Government of Karnataka

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Account Reference	: NONACC (FI)/ kaksfc08/ SHIMOGA1/ KA-SM
Unique Doc. Reference	: SUBIN-KAKAKSFCL0830271387543716R
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Description of Document	: Article 12 Bond
Description	: AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PRERANA EDUCATIONAL AND SOCIAL TRUST R
Second Party	: PARISARA CONSULTANTS
Stamp Duty Paid By	: PRERANA EDUCATIONAL AND SOCIAL TRUST R
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



This agreement is made from 18th SEP 2019 between M/s. Parisara Consultants and M/s. Prerana Educational & Social Trust, to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

- Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintainance of 250 KLD-STP for a period of one year from 01st Sept 2019 to 31st July 2020.
- Second party has to maintain the plant from 01st Sep 2019 and second party has to induct 3 man powers on 3 Shift bases and one experienced supervisor (On Daily Visit Basis).

(Signature)

(Signature)
Principal

(Signature)

Contd..2.

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- > Second party has to provide all the safety PPE's to the employees along with the ID Card.
- > Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R).. and copy of the same needs to be attached while claiming the bills.
- > Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party cost of the activity if any needs to be paid by second party.
- > Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- > First party has to make the payment of Rs. 48,000 +18% GST before 10th of every month to second party after receipt of the ESI,PF,KSPCB Laboratory report
- > Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- > MESCOM bill and other major repair is the responsibility of first party.
- > The Labors belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.
- > The first party not responsible for any accident, Injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.
- > Second party has to full fill & take all safety standard measures as per norms to the labors deputed at site.
- > Second party has to do all STP tank cleaning work once in a year during college long period vacation.
- > The First party can terminate this agreement by giving written notice period 15days in advance if the Second party not full fills any of the agreement terms
- > This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.
- > The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.
- > The Second party will be resolve all the quires from KSPCB related to STP.
- > Both the parties are agreed for the above said condition and signed for this agreement.


 J. S. Rainachde
 Parisara Consultants
 Shimoga


 K. Sankar
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204.




 B. Y. Ragavendra
 Managing Trustee
 Prerana Educational & Social Trust (R).
 Shimoga



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com

TUV
SAGAR
SHIMOGA



3...

SL. No	Description of Item
1	Consumables and lubricants & oil for operation and maintaining of mechanical equipments
2	Lubrication oil or Grease-Castrol grease-500 gms per month
3	Blower/Compressor Oil-SP 460. 2 liters per month
4	Aluminum Sulfate-500 gms per day
5	Chlorine for Disinfection-2 to 3 liters per day.Approx. 60 liters per month.
6	Urea, DAP as per our daily requirement
7	Bio-Culture (Cowdung) requirement once in a year, depend your aeration MLSS(Mixed liquor suspended solids)condition.
8	Sand Filter Media and drying bed media replacement-once in a year, depend your water quality
9	Activated carbon Filter media replacement-once in a year, depend your water quality
10	Disposal of dried sludge from Sludge Drying Beds-twice in a month.

c) Continues supply of Electricity and fresh water as required will be made available at plant free of cost

d) Carryout breakdown maintenance of the plant as and when required.

All services/repairs/replacements of equipment out of warrant period will be charged extra at actual+20% overhead charges

e) we will take every care to rectify the faults in the plant or equipment whether under warranty/out of warranty as soon as possible. However, PARISARA would not be liable for any loss of revenue or additional expenses for disposal of waste/or other consequential damages/nor will any debits be accepted anany accounts.

f) The Plant will be the property of the client. Hence security, insurance, watch and ward,fencing and lighting will be to client account

g) Client will allow us to arrange visits of government officials, pollution control board officers and other visitors. Client will not restrict PARISARA staff from entering the plant premises.

K. S. Subrahmanya
Principal





PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811, Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



5. OTHER CONDITIONS

- a) Any other Client requirement and special conditions imposed on us who calls for additional expenses will be charges to client account.
- b) O&M services will stand withdrawn for nonpayment of any outstanding amount on any account for more than 30 days after submission of bills.
- c) Either party can terminate this contract agreement with 30 days prior notice sent by registered post to the other party with assigning proper reason thereof. If client wishes to terminate the contract, then all pending dues up to the last day of notice period must be settled in advance before serving the notice.
- d) All required tools & tackles and other material brought inside the sewage Treatment Plant premises by PARISARA staff will be allowed to be taken out, without any hindrances, acknowledgement of inward material outside the premises, such equipment, if retained by client, will be charged.

6. DISPUTE RESOLUTION AND JURISDICTION

Any and all disputes, differences or questions relating to or arising out of this agreement, including without limitation, any questions relating to the existence, validity and enforceability of any of the provisions of this agreement (together "Disputes"), will be submitted for arbitration under the provisions of the Arbitration and Conciliation Act, 1996, to be conducted by a sole arbitrator mutually agreed by the parties. The Parties agree that the place of arbitration will be in Shivamogga and the language of arbitral proceedings shall be the English language. The decision of the arbitrator will be final and binding on the parties.

7. FORCE MAJEURE CLAUSE

In no event shall either party have any liability for failure to comply with this Agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the party, including, without limitation, strike or other labor disturbance, riot, power failure, war, natural calamities including but not limited to floods, earthquakes, fire, volcanic eruptions epidemics, national emergency interference by any government or governmental agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a "Force Majeure Event").

K. Saitan
Principal



PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.

PARISARA CONSULTANTS

Environmental Management System Consultancy



Governmental agency, embassy, within the ambit of any law, statute, ordinance, rule or regulation, Force Majeure Event, 99801 24811, Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



..5..

In the event that either party is unable to perform any of its obligations under this Agreement because of a Force Majeure Event, the party who has been so affected shall as soon as may be after the cessation of the Force Majeure Event. If the period of nonperformance due to a Force Majeure Event exceeds thirty(30) days, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

8. Commercial Terms and Conditions:
Estimate for Operation and Maintenance of the Sewage Treatment Plant;
Contract Period from 1st September 2019 to 31st JULY 2020-12 Months

Sl.No	Details	Amount Rs.
1.	Annual Maintenance Contract of 250 KLD STP by 3 operators estimated monthly rate including ESIC,EPF and Reliever charges(Round the clock)	48000.00
	Total	48000.00
	CGST @9%	4320.00
	SGST@9%	4320.00
	Total Work Order value per month will be Rs	56640.00
	Total Work Order value for AMC(12 months) will be Rs	679680.00

(Rs Six Lakhs Seventy Nine Thousand Six Hundred Eighty Only)

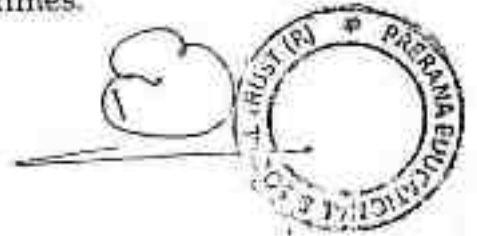
Thanking You & assuring best of our services at all times.

With Regards

Yours Truly,

For PARISARA CONSULTANTS

Jois Ramachar
Jois Ramachar
CEO



Principal
Principal

PMS Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.

VF



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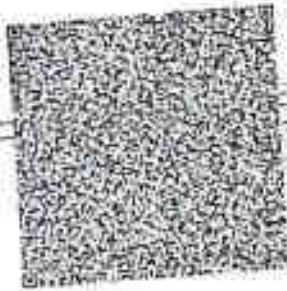
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 Certificate Issued Date
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 Description of Document
 Description
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 First Party
 Second Party
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 Stamp Duty Amount(Rs.)

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 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Article 12 Bond
 AGREEMENT
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 (Zero)
 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 PARISARA CONSULTANTS
 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 100
 (One Hundred only)



Please write or type below this line

MAINTENANCE AGREEMENT

This agreement is made on 1st Mar 2018 between M/s. Parisara Consultants and M/s. Prerana Education Society, PESITM, to operate and maintain 2.0 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Condition.



K. S. Sathish
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204.

Contd..2.



..2..

- Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintainance of 250 KLD-STP for a period of one year from 1st Mar 2018 to 28th Feb 2019.
- Second party has to maintain the plant from 1st Mar 2018 and second party has to induct 3 man power on 3 Shift basis.
- Second party has to provide all the safety PPE's to the employees along with ID Card.
- Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R), and copy of the same to attested while claiming the bills.
- Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party.
- First party has to make the payment of Rs. 45,000 (Excluding tax) before 10th of every month to second party.
- Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- MESCOM bill and other major repair is the responsibility of first party.
- ~~➤ The Labours belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.~~
- The first party not responsible for any accident, injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility for Second party.
- Second party has to full fill & take all safety standard measures as per norms to the labours deputed at site.
- Second party has to doing all STP tank cleaning work once in year as per college long-period vacation and cost of the same to beard by 1st Party.
- The First party can terminate this agreement by giving written notice to second party if any persistent failure on part of all agreement of work to second party.



S. Srilakshmi
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Contd..3..



..3..

- This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.
- The second party will be liable for any damage to the first party Equipments and any other property if such damage is caused by the second party's negligence or willful act.
- The Second party will be resolve all the quires from KSPCB related to STP.
- Both the parties are agreed for the above said condition and signed for this agreement.
- Scope of the Service and other details of financial matters (Basic Price + GST) are elaborated in the covering letter enclosed.


Jois Ramachar
CEO
Parisara Consultants
Shimoga


B.Y. Ragavendra
Managing Trustee
Prerana Educational & Social Trust (R).
Shimoga


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



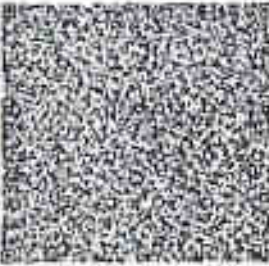
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Karnataka



e-Stamp

Certificate No. : IN-KA17418763938128P
Certificate Issued Date : 13-Apr-2017 12:17 PM ✓
Account Reference : NONACC (FI)/ kaksfcl08/ SHIMOGA2/ KA-SM
Unique Doc. Reference : SUBIN-KAKAKSFCL0883434266086468P
Purchased by : PRERANA EDUCATIONAL AND SOCIAL TRUST R
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Second Party : PARISARA CONSULTANTS
Stamp Duty Paid By : PRERANA EDUCATIONAL AND SOCIAL TRUST R
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



MAINTENANCE AGREEMENT

This agreement is made from 15th MAR 2017 between M/s. Parisara Consultants and M/s. Prerana Educational & Social Trust, to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

- Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintainance of 250 KLD-STP for a period of one year from 15th Mar 2017 to 14th Mar 2018.
- Second party has to maintain the plant from 15th Mar 2017 and second party has to induct 2 man powers on 2 Shift bases and one experienced supervisor (On Daily Visit Basis).

K. Sathish
Principal



- Second party has to provide all the safety PPE's to the employees along with the ID Card.
- Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R), and copy of the same needs to be attached while claiming the bills.
- Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party cost of the activity if any needs to be paid by second party.
- Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- First party has to make the payment of Rs. 30,000 (including all applicable Tax) before 10th of every month to second party after receipt of the ESI,PF,KSPCB Laboratory report
- Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- MESCOM bill and other major repair is the responsibility of first party.
- The Labours belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.
- The first party not responsible for any accident, Injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.
- Second party has to full fill & take all safety standard measures as per norms to the labours deputed at site.
- Second party has to do all STP tank cleaning work once in a year - college long period vacation.
- The First party can terminate this agreement by giving written notice period 15days in advance if the Second party not full fills any of the agreement terms
- This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.
- The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.
- The Second party will be resolve all the quires from KSPCB related to STP.
- Both the parties are agreed for the above said condition and signed for this agreement.



K. Sainath
Principal

B.Y. Ragavendra
B.Y. Ragavendra
Managing Trustee

Prerana Educational & Social Trust (R).



ORIGINAL FOR RECIPIENT

AQUA CHEM TECH INTERNATIONAL

#73, Kantha Complex, Dr Rajkumar Road, Prakash Nagar, Bangalore 560021

GSTIN : 29AIBPB8766D1Z9

Sl. No. of invoice : 106

TAX INVOICE

Date of Invoice : 08.10.2020

To
M/s. PRERANA EDUCATION TRUST
SAGAR ROAD,
Shivamogga

Details of Consignee (Shipped to)

Period from 01.09.2020 to 31.08.2021

GSTIN/Unique ID : 29AABTP2364H1ZE

GSTIN/Unique ID :

Sl. No.	Description of Goods / Services	HSN Code	Qty.	Rate	Amount
1	Operation and Maintenance of your Sewage Treatment for the month of September-2020	8997	1 month	60000	60,000

PAID
Through - E- Payment
Date : 02/11/2020
A. No. : 3530

Payment Terms :
1) All Payments are to be made in favour of "M/s. Aqua Chem Tech International" or Through online transfer as per the Following :-
Account No :- 4080002100002250
IFCI Code :- PUNB0408000
Bank Name :- Punjab National Bank (Dr Rajkumar Road)
2) Interest equivalent to that of prevailing in the market shall levied where ever payments are received beyond the agreed terms.

Total	60,000.00
Discount	-
Taxable Value	60,000.00
CGST @ 9%	5,400.00
SGST @ 9%	5,400.00
IGST @ %	-
Rounded Off	-
Total Invoice value (in figures)	70,800

Total Invoice value (in words) :- Rupees Seventy Thousand Eight Hundred Only

Receiver's Seal & Signature
as per agreement (STP)
[Signature]

For Aqua Chem Tech International
[Signature]
Authorized Signatory

25/10/2020

[Signature]
2/11/2020
HEAD DEPT. OF CIVIL ENGG
PES Institute of Technology & Management
NH-206, Sagar Road, Shivamogga-577208

[Signature]
2/11/2020
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 208

Prerana Educational & Social Trust 2015-16

Guddada Arekere Village,
Kotegangoor Post,
Shimoga 577 204
PhNo. 233795 / 233796
E-Mail : accounts@pestrust.edu.in



Payment Advice

Date : 2-Nov-2020

M/s. Aqua Chem Tech International

#73, Kantha Complex,
Dr. Rajkumar Road,
Prakash Nagar,
Bangalore,
Karnataka - 560021

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 106	2-Nov-2020	2-Nov-2020	70,800.00
Less : TDS Payable - 94 C			(-450.00)
		Nett Amount	₹ 70,350.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 4080002100002250 Bank: Punjab National Bank (India) Bank Code :PUNB0408000	No. : S T P Maintenance Dt: 2-Nov-2020	SB - A/c 64007989668	70,350.00
			Total	₹ 70,350.00

CHABEYURJ

Narration : Being Amount Paid to Aqua Chem Tech International towards Operation and Maintenance of Sewage Treatment Plant for the Month of Sep 2020 V No : 3530 (Note : TDS 0.75% = 60000 * 0.75% = 450 - PAN : AIBPB8766D)

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

K. S. Sathya
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Receiver's Signature

Verified by

Rajkumar
03/11/2020

Asset detail handed over
Document status ?



ORIGINAL FOR RECIPIENT

AQUA CHEM TECH INTERNATIONAL

#73, Kantha Complex, Dr Rajkumar Road, Prakash Nagar, Bangalore 560021

GSTIN : 29AIBPB8766D1Z9

Sl. No. of Invoice : 127

TAX INVOICE

Date of Invoice : 10.11.2020

To
M/s. PRERANA EDUCATION TRUST
SAGAR ROAD,
Shivamogga

Details of Consignee (Shipped to)

Period from 01.09.2020 to 31.08.2021

GSTIN/Unique ID : 29AABTP2364H1ZE

GSTIN/Unique ID :

Sl. No	Description of Goods / Services	HSN Code	Qty.	Rate	Amount
1	Operation and Maintenance of your Sewage Treatment for the month of <u>October-2020</u>	9997	1 month	60000	60,000

PAID
Through - E- Payment
Date: 28/11/2020
Ref. No. 3564

Payment Terms :

- All Payments are to be made in favour of "M/s. Aqua Chem Tech International" or Through online transfer as per the Following :-
Account No :- 4080002100002250
IFCI Code:- PUNB0408000
Bank Name :- Punjab National Bank (Dr Rajkumar Road)
- Interest equivalent to that of prevailing in the market shall levied where ever payments are received beyond the agreed terms.

Total	60,000.00
Discount	-
Taxable Value	60,000.00
CGST @9%	5,400.00
SGST @ 9%	5,400.00
IGST @ %	-
Rounded Off	-
Total Invoice value (in figures)	70,800

Total Invoice value (in words) :- Rupees Seventy Thousand Eight Hundred. Only

Receiver's Seal & Signature *As per agreement (STP)*

For Aqua Chem Tech International

Dr. Kumar Venk
24/11/2020



R. S. S. S. S.
Principal

[Signature]
28/11/2020

Prerana Educational & Social Trust 2015-16

Guddada Arekere Village,
Kotegangoor Post,
Shimoga 577 204
PhNo. 233795 / 233796
E-Mail : accounts@pestrust.edu.in

Payment Advice



M/s. Aqua Chem Tech International

#73, Kantha Complex,
Dr. Rajkumar Road,
Prakash Nagar,
Bangalore,
Karnataka - 560021

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 127	28-Nov-2020	28-Nov-2020	70,800.00
Less : TDS Payable - 94 C			(-)450.00
		Nett Amount	₹ 70,350.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 4080002100002250 Bank: Punjab National Bank (India) Bank Code : PUNB0408000	No. : S T P Maintenance Dt: 28-Nov-2020	SB - A/c 64007989668	70,350.00
			Total	₹ 70,350.00

Narration : Being Amount Paid to Aqua Chem Tech International towards Operation and Maintenance of Sewage Treatment Plant for the Month of Oct 2020 V No : 3564 (Note : TDS 0.75% = 60000 * 0.75% = 450 - PAN : AIBPB8766D)

Kindly acknowledge the receipt.

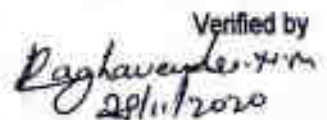
Thanking You

Authorised Signatory

Checked by


28/11/2020

Receiver's Signature

Verified by

28/11/2020


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL (Cert. No. T7207)

(Certified by ISO 14001:2015, OHSAS 18001:2007, ISO 9001:2015)

D.M.C Ward No 18 & C.T.C W No 15 T S No 595 A 32 B1 Block No 13 1st & 2nd Floor

Sarganahalli, Road, KEB Circle, Ballari - 580103 Contact No: Mob: 94498 03805 O: 08362 255186

Email: msvlab01@gmail.com, labmsv@gmail.com, Website: www.msvalab.com



TEST CERTIFICATE

Test Report No: TC720719000017400F

Issued Date: 22.10.2019

- 1 Name of the Project : M/s. Prerana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga, Sagar Road, Shivamogga-577204
- 3 Sample Collected By : Client
- 4 Particulars of Sample : Treated SIP Water
- 5 Description/sample Condition : Good/Satisfactory
- 6 Date of Sample Collection : 16.10.2019
- 7 Analysis Starting Date : 17.10.2019
- 8 Analysis Completion Date : 22.10.2019
- 9 Sample Tested As Received

SL No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	—	7.19	6 - 9	IS 3025 (P-11) - 1983
2	BOD (3 days @ 20° C)	mg/l	18	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	4	< 20	IS 3025 (P-17) - 1984
4	Fecal coliform (MPN/100ML)	-	92	<1000	IS 3411(P-02) - 2012 ISO 4831:2006

INFERENCE	As per KSPCB Standards all The above parameters are well within the prescribed limits
-----------	---

Verified By



Authorized Signature

- Note:
1. The results listed only to the samples tested & reported to the client.
 2. Water samples will be preserved after 7 days. Paper papers & Thermos will be provided. The results of the test are reported to the client within 7 days of the test.
 3. The report is not to be reproduced whole or in part without the written consent of the laboratory. It should not be used for any advertising or promotional purposes.
 4. The liability of our accreditation is limited to the scope of the test. Any dispute arising from a report issued is subject to the jurisdiction of the court of law.
 5. Sampling is to done by us unless otherwise specified. The test and/or calibration marks will not be awarded by NABL.

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.



MSV Analytical Laboratories

Recognition by MoEF under Environment Protection Act, 1986 and Accredited by NABL (Certificate No. T72071)
(Certified by ISO 14001:2015, OHSAS18001:2007, ISO 9001:2015)

C.M.C Ward No 18 & C.T.C.W.No.16 T.S.No. 895 A/32/B1, Block No 19 (1st & 2nd Floor)
Sanganakalle Road, AEB Circle, Ballari, 562103 Contact No : Mob : 94498 03895 (01) : 08392-295769

E-mail : msv.lab01@gmail.com, labmsv@gmail.com, Website : www.msvalballary.com



MSVAL/W/F/13/03

ANALYSIS REPORT OF WATER QUALITY

Test Report No: TC/2019/00018788F

Issued Date : 13.11.2019

- 1 Name of the Project : M/s. Prerana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga, Sagar Road, Shivamogga-577201
- 2 Sample Collected By : Client
- 3 Particulars of Sample : Treated STP Water
- 4 Description sample Condition : Good/Satisfactory
- 5 Date of Sample Collection : 08.11.2019
- 6 Analysis Starting Date : 09.11.2019
- 7 Analysis Completion Date : 13.11.2019
- 8 Sample Tested As Received

Sl. No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	—	7.22	6 - 9	IS 3025 (P-11) - 1983
2	BOD (3 days @ 27°C)	mg/l	14	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	12	< 20	IS 3025 (P-17) - 1984
4	Focal coliform (MPN/100ml)		0	< 1000	IS 5401(P-02) - 2012 ISO 4831:2006

INFERENCE As per KSPCB Standards all The above parameters are well within the prescribed limits.

Verified By

[Signature]



Authorized Signature

[Signature]

[Signature]

Principal

RES Institute of Advanced Management Studies

Sanganakalle Road, Shivamogga

Shivamogga-577204

Note: 1. The results based only to the water samples & applicable parameters.
 2. Water samples will destroyed after 10 days. Filter papers & Test tubes will be destroyed 3 months from the date of issue of the certificate unless otherwise specified. LC sample will be destroyed after 1 month from the date of issue certificate.
 3. This report is not to be reproduced wholly or in part & cannot be used as evidence in any court of law without our special permission in writing.
 4. For further details laboratory advised to the reader please visit our website www.msvalballary.com or contact us on the phone number 94498 03895 (01) : 08392-295769.
 5. Sampling is for free by our client otherwise specified in. The cost and charges are subject to our approval.

MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL (Cert. No. T72071)

(Certified by ISO 14001:2015, OHSAS 18001:2007, ISO 9001:2015)

C.M.C Ward No 18 & C.T.C W.No.10 T.S.No. 695/A/22/81, Block No 19 (1st & 2nd Floor)

Sanganahalli Road, KEB Circle, Ballari - 583103 Contact No. Mob: 94498 03885, (O) : 08392 2551

E mail: msval01@gmail.com, labmsv@gmail.com, Website: www.msvalabidary.com



MSVAL/W/F/13/03

ANALYSIS REPORT OF WATER QUALITY

Test Report No: TC720719000021381F

Issued Date: 16.12.2019

- 1 Name of the Project : M/s. Preetana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga, Sagar Road, Shivamogga-577201
- 3 Sample Collected By : Client
- 4 Particulars of Sample : Treated STP Water
- 5 Description/sample Condition : Good/Satisfactory
- 6 Date of Sample Collection : 10.12.2019
- 7 Analysis Starting Date : 11.12.2019
- 8 Analysis Completion Date : 16.12.2019
- 9 Sample Tested As Received

Sl. No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	—	7.31	6 - 9	IS 3025 (P-11) - 1983
2	BOD (5 days @ 20° C)	mg/l	9.5	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	16	< 20	IS 3025 (P-17) - 1984
4	Fecal coliform	MPN/100ML	47	< 1000	IS 5401(P-02) - 2012 ISO 4831:2006

INFERENCE	As per KSPCB Standards all the above parameters are crossed the prescribed limits
-----------	---

Verified By

[Signature]



Authorized Signature

[Signature]

1. The results are valid only for the tested samples & applicable parameters.
2. Water samples will be destroyed after 15 days. Filter papers & Tubes etc. will be destroyed 3 months from the date of issue of test certificate unless otherwise specified. E.C. sample will be destroyed after 1 month from the date of test certificate issue.
3. The reports are not to be reproduced without prior consent of the laboratory.
4. Total liability of our laboratory is limited to the amount of the report. Any claim arising out of this report is subject to the laws of jurisdiction.
5. Weeping in or out of the report unless otherwise specified. E. The test results are not to be used as an evidence in any court of law & should not be used in any advertising or promotional material without our special permission in writing.

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL (Cert. No. T7207)
(Certified by ISO 14001-2015, OHSAS18001-2007, ISO 9001-2015)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 11th & 2nd Floor
Sanganakallu Road, KEB Circle, Ballari 583103 Contact No : Mob : 94498 03895, (0) : 08382-255788
E-mail : msv.lab01@gmail.com, labmsv@gmail.com, Website : www.msvballary.com



MSVAL/W/F/13/03

ANALYSIS REPORT OF WATER QUALITY

Test Report No: TC72072000000992F

Issued Date : 17.01.2020

- 1 Name of the Project : M/s. Prerana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga.
Sagar Road, Shivamogga-577201
- 3 Sample Collected By : Client
- 4 Particulars of Sample : Treated STI¹ Water
- 5 Description/sample Condition : Good/Satisfactory
- 6 Date of Sample Collection : 11.01.2020
- 7 Analysis Starting Date : 12.01.2020
- 8 Analysis Completion Date : 17.01.2020
- 9 Sample Tested As Received

Sl. No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	—	7.43	6 - 9	IS 3025 (P-11) - 1983
2	BOD (3 days @ 27° C)	mg/l	9.2	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	16	< 20	IS 3025 (P-17) - 1984
4	Fecal coliform	MPN/100MI	47	<1000	IS 5401(P-02) - 2012 ISO 4831:2006

INFERENCE	As per KSPCB Standards all The above parameters are crossed the prescribed limits.
-----------	--

Verified By



[Signature]
Authorized Signature

[Signature]
Principal



MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL (Cert. No. T7207)

(Certified by ISO 14001:2015, OHSAS18001:2007, ISO 9001:2015)

C.M.C Ward No 18 & C.T.C W No 16 T S No. 695/A/32/B1, Block No 19 (1st & 2nd Floor)

Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (0) : 08392-255188.

E mail : msv.lab01@gmail.com, labmsv@gmail.com, Website : www.msvlabfary.com



MSVAL/W/F/13/03

ANALYSIS REPORT OF WATER QUALITY

Test Report No: TC720720000003059F

Issued Date : 15.02.2020

- 1 Name of the Project : M/s. Prerana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga.
Sagar Road, Shivamogga-577201
- 3 Sample Collected By : Client
- 4 Particulars of Sample : Treated STP Water
- 5 Description/sample Condition : Good/Satisfactory
- 6 Date of Sample Collection : 11.02.2020
- 7 Analysis Starting Date : 12.02.2020
- 8 Analysis Completion Date : 15.02.2020
- 9 Sample Tested As Received

Sl. No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	---	7.13	6 - 9	IS 3025 (P-11) - 1983
2	BOD (3 days @ 27° C)	mg/l	8	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	14	< 20	IS 3025 (P-17) - 1984
4	Fecal coliform	MPN/100MI	42	<1000	IS 5401(P-02) - 2012 ISO 4831:2006

INFERENCE	As per KSPCB Standards all The above parameters are within the prescribed limits.
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dsj
Verified By



Authorized Signature

H. Sairatha
Principal

Note : 1. The results listed only to the tested samples & applicable parameters.

PES Institute of Advanced Management Studies - Shivamogga - 577204

NH 206, Sagar Road

SHIVAMOGGA-577 204.

MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL (Cert. No. T7207)

(Certified by ISO 14001:2015, ISO 22000:2018, ISO 45001:2018, ISO 9001:2015)

C.M.C Ward No 18 & C.T.C.W No.16 T.S No. 695/A/32/B1, Block No 19 (1st & 2nd Floor)

Sanganakallu Road, KEB Circle, Ballari 583103 Contact No - Mob: 94498 03895, 101: 08392 255169.

E-mail: msv.lab01@gmail.com, labmsv@gmail.com, Website: www.msvlabatory.com



7207



MSVAL/W/F/13/03

ANALYSIS REPORT OF WATER QUALITY

Test Report No: TC72072000008000F

Issued Date: 16.06.2020

- 1 Name of the Project : M/s. Prerana Educational And Social Trust, PESITM College, Sagar Road, Shivamogga. Sagar Road, Shivamogga-577201
- 3 Sample Collected By : Client
- 4 Particulars of Sample : Treated STP Water
- 5 Description/sample Condition : Good/Satisfactory
- 6 Date of Sample Collection : 11.06.2020
- 7 Analysis Starting Date : 12.06.2020
- 8 Analysis Completion Date : 16.06.2020
- 9 Sample Tested As Received

Sl. No.	Parameters	Unit	Result	Limits as per KSPCB	Protocol
1	pH	---	7.34	6 - 9	IS 3025 (P-11) - 1983
2	BOD (3 days @ 27 ^o C)	mg/l	5	≤ 10	IS 3025 (P-44) - 1993
3	Total Suspended Solids	mg/l	16	< 20	IS 3025 (P-17) - 1984

INFERENCE As per KSPCB Standards all The above parameters are within the prescribed limits.

Verified By



Authorized Signature

Note: 1. The results listed only to the tested samples & applicable parameters.

2. Water samples will destroyed after 10 days. Filter papers & Thimbles will be destroyed 3 months from the date of issue of test certificate unless otherwise specified. ILC sample will be

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.



**Memorandum of Understanding
On
E-Waste Disposal**

Between

**PES Institute of Advanced Management Studies
And
PES Institute of Technology and Management**

This E-Waste Disposal Memorandum of Understanding (MOU) is made on the 10th February, 2020 (Tenth Day of February Two Thousand Twenty)

BETWEEN

PES Institute of Advanced Management Studies, (PESIAMS)
Shivamogga, herein after called the **FIRST PARTY**

AND

PES Institute of Technology and Management (PESITM),
Shivamogga, herein after called the **SECOND PARTY**

WHERE AS, the second party has entered into an **E-Waste Disposal Agreement** with respect to its **E-Waste** with M/S Sogo Synergy Pvt. Ltd., located at D-1/1, Hayes Road, 11/9, Hayes Court, Richmond Town, Bengaluru-560025 and since both the first and second party are sister institutions run by the same PES Trust. The first party enters into this MOU with respect to its E-Waste Disposal with the second party under the following terms and conditions:

1. **E-Waste** includes waste of all forms of electronics equipment, IT equipment's like Desktops, Monitor, Laptop, Servers, Modems and Converters, Multiplexes, Switches, XDSL, ADSL, Wireless Radio, DOME, Backhaul Optimization, Optical, CPU telecommunications equipment's, including but not limited E-Waste in the form of laptops,

K. Saralatha
10/2/2020

10/2/2020

PES Institutions



desktops, servers network personal equipment, server towers, server rack, scanners batteries, server battery backups, uninterruptable power supplies electronic storage media and all accessories and peripherals for above mentioned equipments including toners.

2. The second party hereby agrees to dispose of the E-Waste supplied by the first party along with its own E-Waste to M/S Sogo Synergy Pvt. Ltd.
3. **Certificate of Destruction**-Both the parties agree that the second party's authorized representative is responsible for collection of certificate of destruction of E-Waste from M/S Sogo Synergy Pvt. Ltd., for the E-Waste supplied to it by the first party and hand over the certificate to the authorized signatory of the first party.
4. **Payment for waste material received from M/S Sogo Synergy Pvt. Ltd**-The first party hereby authorizes the second party to collect the amount received from M/S Sogo Synergy Pvt. Ltd., for the waste materials collected from the first party and remit the same in the name of the first party to the accounts department of PES Trust (R).
5. **Financial Liability**-Both the parties hereby agree that there is no financial liability involved under this MOU.
6. Since both the sister institutions are located in the same campus, the E-Waste collected/accumulated in the premises of the first party shall be handed over to representative of M/S Sogo Synergy Pvt. Ltd., in the presence of IT in-charge of second party.
7. **Term of MOU**-This MOU shall be in force as long as the second party's agreement with M/S Sogo Synergy Pvt. Ltd., will be in force and in case the second party prefers to enter into agreement for E-Waste disposal with another party this agreement will be renewed by the first party with the second party.

Dr. Paalatha
10/12/2020

Dr. A
10/12/2020



8. **Modification of MOU**-This agreement may not be modified, waived or extended unless mutually agreed upon by both the parties in writing.

9. **Resolution of Dispute**-In case any dispute arises under the MOU, the parties hereby agree to settle it in a spirit of cooperation and mutual understanding.

IN WITNESS WHEREOF, the parties hereto have executed this MOU as on the date first written above.

For and on behalf of

H. Srilatha
10/2/2020
Authorized signatory
First party
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
10/2/2020
Authorized signatory
Second party
Principal

PES Institute of Technology & Management
NH-206, Sagar Road, SHIVAMOGGA-577 204.

Witnesses:

1. *[Signature]* 10/2/2020

Witnesses:

2. *[Signature]* 10/2/2020
(A P Manu)

[Signature]
10/2/2020
Authorized signatory of
PES Trust (R)





E-Waste Disposal MOU, RG

INDIA NON JUDICIAL

Government of Karnataka



e-Stamp

Certificate No.	: IN-KA80157770448068S
Certificate Issued Date	: 10-Jan-2020 12:24 PM
Account Reference	: NONACC (FI)/ kaksfcl08/ SHIMOGGA2/ KA-SM
Unique Doc. Reference	: SUBIN-KAKAKSFCL0874515577836210S
Purchased by	: PRINCIPAL PESITM SHIVAMOGGA
Description of Document	: Article 4 Affidavit
Description	: AFFIDAVIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PRINCIPAL PESITM SHIVAMOGGA
Second Party	: SOGO SYNERGY PVT LTD BANGALORE
Stamp Duty Paid By	: PRINCIPAL PESITM SHIVAMOGGA
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

E-WASTE DISPOSAL AGREEMENT

This E-waste Disposal Agreement ("Agreement") is made on Tenth day of January 2020, by and between at Bengaluru.

M/s Sogo Synergy Pvt Ltd located at D-1/1, Hayes Road, 11/9, Hayes Court, Richmond Town, Bengaluru-560025 hereby authorized Mr. G R LAWHALE which expression shall unless repugnant to the context include its legal/authorised representatives, administrators, executors, nominees, successors and permitted assigns) of the first part; referred to as "SOGO SYNERGY"

AND
K. S. Lalitha
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



cel: d
 Principal
 PES Institute of Technology & Management
 NH-206, Sagar Road, SHIVAMOGGA-577 204

SHIVAMOGGA-577 204



PES Institute of Technology located at Shivamogga, Karnataka hereby authorizes Principal, which shall unless repugnant to the context include its legal (authorised representatives, administrators, executors, nominees, successors and permitted assigns) of the second part mentioned as " PESITM "

Whereas PESITM has IT and all electrical, electronic products/ service related hardware material or any other material as may be specified by PESITM(the "Material" as hereinafter defined) that it may from time to time wish to dispose of, and SOGO SYNERGY desires to execute a complete dismantling & disposal program on behalf of PESITM. Therefore, PESITM shall provide, and SOGO SYNERGY shall dismantle & dispose off the Material in accordance with the following terms of this Agreement:

- Waste Material-** Waste Material is hereinafter defined as waste of all forms of electronics equipment, IT equipment's like Desktops, Monitor, Laptop, Servers, Modems and converters, Multiplexes, Switches, XDSL, ADSL, Wireless radio, DOME, Backhaul Optimisation, Optical, CPE telecommunications equipment's, including but not limited to e-waste in the form of laptops, desktops, servers, network personal equipment's, monitors, telephony, printers, faxes, copiers, data assistants process control equipment, server towers, server rack, scanners, batteries, server battery backups, uninterruptable power supplies, electronic storage media and all accessories and peripherals for above mentioned equipment's including toners which PESITM may want to recycle/dispose.
- Services-** SOGO SYNERGY shall provide following services to collection, transportation and destruction of Waste Material from various locations of PESITM. PESITM will notify places for pick up as per the accumulation of WEEE (Waste Electrical and Electronic Equipment) with different locations pan India collection of the Material, within 15 working days or case to case from date of notice duly informed by PESITM by an authorised representatives .
- Destructions** – SOGO SYNERGY shall destruct the entire quantity of Material within 30 working days of receipt of material. PESITM's authorized representative may also witness the destruction at our facility located at Bengaluru. SOGO SYNERGY shall provide to PESITM written confirmation through "Certificate of Destruction".
- Payment-** We shall bear all handling costs for the Waste Material collected from PESITM in full and all costs associated with the provision of the Services rendered. We shall pay to PESITM, for the e-waste collected from PESITM, as per the rates specified Rs. 18 Per Kg all inclusive (as per Table 1),

Table 1: E-waste item and rate

Sl. No.	Description	Qty	Unit Price
1.	CRT Monitor	1 NO	Rs. 50/per piece
2.	TFT Monitor	1 NO	Rs. 175/per piece
3.	UPS		Rs. 18/KG

Cont...

[Signature]
Principal



[Signature]

Principal
PES Institute of Technology & Management
NH-206, Sagar Road, SHIVAMOGGA-577 204.



4.	OLD, BROKEN, BURNT NOT WORKING OLD DESK TOPS/ CABINETS/ MOUSE/KEY BOARD/HDD/ SMPS/RAM/PRINTERS/MOTHERBOARD/CARDS/FLOPPY DRIVE/CDS,DVDS /CARTRIDGES/BATTERIES/SMPS/ALL ELECTRICAL METERS/PROJECTORS ETC.....	Rs. 18/KG
5.	ALL CABLES,OLD CUT CABLES , POWER CABLES, VGA ,HDMI NET WORK ..ETC...	Rs. 5/KG

Prices Quoted are inclusive of GST 5%.

5. Warrantee- SOGO SYNERGY Representation and Warranties -

5.1 While performing all Services hereunder, we agree to comply with all applicable permits, all central, state, and local laws, regulations and ordinances and all duly constituted authorities upon request of PESITM,

5.2 We shall furnish copies thereof in advance. We hereby specifically agree and confirm that it is fully compliant to undertake this work from PESITM in terms of the "E-waste (Management and Handling) Rules, 2016" and it possesses all the certificates mentioned under the said Rules.

✓ 5.3 We will be responsible for the statutory compliances including environmental compliances pertaining to the activities and Services mentioned above, "E-waste (Management and Handling) Rules, 2016" and PESITM will not in any way be responsible for the same once the Waste Material is handed over by PESITM.

5.4 We have obtained all necessary permits, licenses and other central, state or local authorizations required to perform the Services and upon request of PESITM, we shall also furnish copies thereof to PESITM

5.5 We shall keep and retain adequate books and records and other documentation consistent with and for the periods required by applicable regulatory requirements and guidelines pertaining to performance of the Services required by this Agreement. Said records, books and documentation relevant to the above-said purpose shall be available for inspection by PESITM upon reasonable advance notice.

5.6 We shall not resell the Waste Material in the original form which has been collected from PESITM except after totally destroying the Waste Material.

5.7 As an integral part of this Agreement, we hereby represents that they or any of their officials or representatives shall not give or promise to give any money or gift to any employee / official of PESITM to influence its decisions regarding this Agreement, nor shall they exert or utilize any unlawful influence to solicit or secure this Agreement through a promise to pay a commission, percentage, brokerage or contingent fee.

5.8 We shall ensure that the Waste Material is transported safely and there is no leakage during transit.

5.9 We confirms and warrants that the Waste Material so collected by it under this Agreement shall not be misused by it directly or indirectly or dealt with in any other manner other than as expressly stated in this Agreement, and agrees to indemnify PESITM in case such representation/warranties are breached.

5.10 We shall ensure that all government approvals, statutory compliances as per E Waste Rules as mentioned above and QHS Quality, Environment, Health and Safety standards.

K. S. Sathya
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



ee:ia
Principal
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PES Institute of Technology & Management
NH 206, Sagar Road, SHIVAMOGGA-577 204.

Cont...



5.11 We shall also assist PESITM in maintaining records, statutorily required to be maintained in terms of the above mentioned E-waste Rules, pertaining to e-waste collected from PESITM.

6. BUSINESS CONTINUITY MANAGEMENT PLAN

6.1 SOGO SYNERGY shall ensure that at all times it has in place and is able to implement a business continuity and disaster recovery plan which will ensure the continued performance and operational resilience of the Services/ deliverables provided by us.

6.2 SOGO SYNERGY shall be open to the audit of its business continuity arrangements by PESITM as and when required by PESITM.

7. PESITM Representations and warranties

7.1 PESITM has free and unencumbered title to all Waste Material delivered to us pursuant to this Agreement.

7.2 PESITM shall not knowingly ship Hazardous Wastes to us pursuant to this Agreement. In the event Hazardous Wastes are identified upon receipt at or during subsequent processing, such substances (as mentioned in Annexure-I) shall be quarantined, in manner sufficient to reasonably protect human health and real and personal property.

7.3 PESITM shall issue all proper despatch documents (invoices, gate pass, declarations, GST forms etc.), where applicable, and Form 6 as per the hazardous waste manifest for transportation along with the Waste Material authorisation and ownership Transfer letter for transport.

8. **Period of Agreement** - This agreement shall be in force for **1 year** from the date of execution hereof ("the effective date") unless and until terminated in a manner set forth in paragraph. This Agreement may however be terminated by PESITM at any time during the term, without giving any advance notice to us, in case we fails to comply with its obligations under this Agreement.

9. **Termination of Agreement** - Agreement may be terminated at any time by PESITM or SOGO SYNERGY, delivering upon 30 days' written notice to the other party. In the event of such termination, the parties will be paid for services performed or amounts due for Waste Material processed up to the date of such termination and not thereafter.

10. **Modification** This Agreement may not be modified, waived, or extended unless mutually agreed to in writing, and it may not be terminated except as provided above. A waiver by either party of any terms and conditions of this Agreement in one or more instances will not constitute a permanent waiver of such terms and conditions unless so stated in writing

Cont...

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Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204




Principal
PES Institute of Technology & Management
NH-206, Sagar Road, SHIVAMOGGA-577 204,



Resolution of Disputes: The parties shall endeavour to resolve any problem or divergence resulting from the interpretation or application of this Agreement in a spirit of co-operation and mutual understanding. In the event of any dispute or difference arising out of / relating to this Agreement between the parties, the same shall be settled by arbitration in accordance with the provisions of Indian Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Any dispute subject to Bengaluru Jurisdictions.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

For and on Behalf of-

[Signature]
 M/s Sogo Synergy Pvt Ltd
 Authorized Signatory



[Signature]
 PES Institute of Technology and Management
 Authorized Signatory
Principal
 PES Institute of Technology & Management
 NH-206, Sagar Road, SHIVAMOGGA-577 204.

Witnesses

1. *[Signature]*
 (T. J. T. Gokul)

2. *[Signature]*
 19/01/2020

[Signature]
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204





10

SOGOTM

DESTRUCTION CERTIFICATE

Reference- SY/WEE/187/19-20

Date- 15/02/2020

M/s PES TRUST, N.H. 206, Sagar Road,
Shivamogga – 577 204,

Dear Sir/s,

This is to certify the receipt of E-waste Material for Destructions/Recycling at our Facility Centre, Plot SW 17B, Apparel Park Phase 2, Doddaballapura Industrial Area, Bengaluru Rural District – 561 203.

DETAILS ON RECEIPT OF E-WASTE MATERIAL:

SI.No.	Details of E-waste	Qty in Kg/Qtl	Destruction Date
1	ITEW – Cabinet Desktop, Monitor, Printer, Switch, Mother Board, UPS, Accessories etc.	993.00 Kgs.	14/02/2020

NAME OF THE COMPANY P.E.S. TRUST

TOTAL LOT RECEIVED 1 LOT

DATE OF RECEIPT OF E-WASTE 11th January 2020

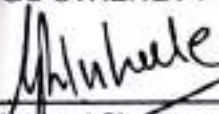
TOTAL WEIGHT OF E-WASTE 993.00 Kgs.

DESTROYED QUANTITY OF E-WASTE 993.00 Kgs.

AUTHORIZATION No. OF RECYCLER: "PCB/WMC/2864/E-waste/2018-19" Dated 05-07-2019

All the material has been Dismantled and Destroyed as per the CPCB guidelines at our Facility Centre, Plot SW 17B, Apparel Park Phase 2, Doddaballapura Industrial Area, Bengaluru Rural District – 561203 as being the authorized Recycler with responsibility to follow all compliances as per environmental act.

Thanking you,
SOGO SYNERGY PVT. LTD.


Authorized Signatory


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Data Security: If you have not erased your data, be rest assured that your data will not be accessed. The laptops/ Desktops/Systems will be disassembled and the hard drives will be crushed to be used as raw material at a later stage.

SOGO SYNERGY PVT. LTD.

E-WASTE MANAGEMENT Plot SW 17B, Apparel Park Phase II, Doddaballapura Industrial Area



PES Institute of Technology and Management

IT CELL



Ref: 15/16-12-2019

Date: 3-1-2020

E Waste Details at PES Campus - List

Sl. No	Description	Total No	Remarks
1	PC tower cabinet(Acer, Mercury)	65	Start and restart buttons taken out and used in some other systems
2	Mather board (INTEL)	75	The version is outdated and current system do not support
3	18.5" TFT Monitor(Acer)	26	Display and circuit problems
4	CRT Monitor (HP)	02	It is out dated and consumes more power
5	15" Monitor (Acer)	03	Display and circuit problems
6	Printer (inkjet and laser)(HP)	05	It is out dated and printing is expensive
7	Wi-Fi device (Engenus)	20	Burnt out due to over heat
8	Network Switch (D-link)	10	Burnt out due to over heat
9	LCD Projector(Sharp)	06	Burnt out due to over heat
10	Computer Key Board (Acer)	69	Further repair not feasible
11	Computer Mouse (acre, Logitech)	68	Further repair not feasible
12	SMPS unit (Acer, mercury)	162	Board burnt out
13	Phone (CDMA)(TATA)	65	Technology is not supported
14	Computer Hard disk(Seagate)	16	Too many bad sectors created
15	CD writer	21	It is out of date due to technology change
16	Toner + accessories	27	Scrap taken out after several use
17	Ink Jet Printer (HP)	09	It is out of date due to technology change, and costly with the existing make

Note:
Repaired many times, and ~~now~~ further not recommended

Dr. Manu
Principal
03/01/2020

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
CCA Signature
3/1/2020

Almost all usable parts are taken out and further it is not possible to use, hence it is recommended to dispose like same

Note: Discussed with management. E-waste is being given to a Govt approved KSPC vendor viz m/s Sogo Synergy Pvt. Ltd, 15' up. This may be sold.

Dr. Manu
Mr. Arjun
Mr. Prashant
Mr. Vinay Hegde
Principal
3/1/2020

No : PESTRUST-0212

Purchase Indent Form

Date : 15/02/2020



The Principal
PESTITM
Shivamogga

Sir,

The following stationery are required for the use of IT Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
	WIFI CONTROLLER LAN NETWORK	NOS	24	CAMBARRY	0.00	
		NOS	1	WIFI	0.00	
		METERS	24	CABLING	0.00	

Remarks : WI-FI, ACCESS POINT
WI-FI CONTROLLER & CABLING SETUP

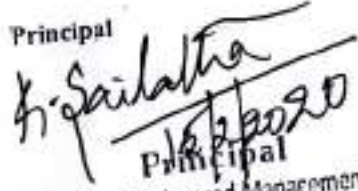
Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely

 Signature of Head of Department / Section Head
 15/2/20


 15/2/2020
 Chief Co-ordinator Administration/Management

Principal

 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



PES Institute of Technology and Management

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Date: 15/12/2016

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Form No: R/ISS/17/IT-04

BREAKDOWN MAINTENANCE REGISTER



Sl. No.	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
	10:20 AM 11/10/2017	IMS	LAN Problems & OS Installation.	Roopaa D.S. <i>[Signature]</i> 11/10/17	10:22 AM 11/10/2017.	11:30. 11/10/2017 Find out system prob. no.	Shashwath. <i>[Signature]</i>	9 system HDD Problem (cannot use) (use system power)
	19/12/17 3:50 PM	IAMS	NO display. 26, 31, 7, 21.	Roopaa D.S. <i>[Signature]</i> 19/12/17	3:00 PM 19/12/17	19/12/17	Shashwath. <i>[Signature]</i> Shashwath	15 Min
	19/12/17 3:30 PM	IAMS	Hard disk Problem 10, 46, 50	Roopaa D.S. <i>[Signature]</i> 19/12/17	3:15 PM 19/12/17	3:30. 19/12/17	Shashwath. <i>[Signature]</i> Shashwath	NO.10 System hard disk prob
	19/12/17 4:00 PM	IAMS	HP Printers. Toner suppliers	Roopaa D.S. <i>[Signature]</i> 19/12/17	19/12/17 4:00 PM		Shashwath. <i>[Signature]</i> Shashwath	

[Signature]
Principal



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER

Sl. No.	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Remarks
	30/12/17	IAMS	50.46.10 System Hard disk Problem.	<i>[Signature]</i> 19/12/17	30/12/17	30/12/17	<i>[Signature]</i>	Networking
	16/01/18 to 17/01/18	IAMS	10 Systems Antivirus Installation	Prior 1- Lab 1 Office 2, Hall 2 Bm 1 BCA 1 Library 2 <i>[Signature]</i>	16/01/18	17/01/18	<i>[Signature]</i>	Working
	19/01/18	IAMS	New System Software Installation, hard disk replacement 10,46,50.	<i>[Signature]</i> 19/1/18	17/01/18 19/01/18	19/01/18	<i>[Signature]</i>	Working.
	25/01/18	IAMS	Tadora Installation for 58, 59 Systems	<i>[Signature]</i> 25/01/18	25/01/18	25/01/18	<i>[Signature]</i>	Working



[Signature]
Principal



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER.

Sl. No.	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Remarks
	25/10/18	IAMS	Sata cable replacement for system No 50.	Roopa DS	25/10/18.	25/10/18	Sushanth	
	23/03/18	IAMS	Redoxa Installation for OG and 2G systems.	Roopa DS	22/03/18	22/03/18	Sushanth	
	22/03/18	IAMS	D link (2 ports) connected in HD train cabin	Roopa DS	22/03/18	22/03/18	Sushanth	
	22/03/18	IAMS	Repair Not working systems in lab. No: 55, 57, 23.03,	Roopa DS	22/03/18	22/03/18	Sushanth	



K. Sridhar
Principal



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER



Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
21.	24/08/18	IAMS	Replace Mouse for IO. 47.53.	Prashant	24/08/18.	24/08/18	Prashant	
23.	24/08/18	IAMS	SMPS Replacement for System. NB IO.	Prashant	24/08/18	24/08/18	Prashant	
24.	20/12/18	IAMS	WiFi Router Inst. program	Roopar. DS	20/12/18	20/12/18		
25.	02/02/19	IAMS	Printer Problem (servicing)	Roopa D.S.	02/02/19	6/02/2019		

Principal

PES Institute of Advanced Management Studies
NH 2106, Sagar Road
SHIVAMOGGA-577 204

Submitted
to IT Dept.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

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BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time-Taken	Remarks
25	10/01/19	IAMS	Redoxa Installation for 30 System	Prashanth Kumar Riz	12/01/18	12/01/18	Prashanth Kumar Riz		
26	5/02/19 27/02/19	IAMS	Reinstallation of software for final year class Room CPU	Prashanth Kumar					
27	7/02/19	IAMS	10 System status Not working, auto Switching off Printer - reporting Refilling	Roopa D.S. Roopa D.					
28	22/02/19	IAMS		Roopa D.S. Roopa D.	22/02/19	23/02/19			Warranty handed over to IT Dept



K. Sridhar
Principal



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER



Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
1	30/6/2018	BCA	Non working Kava be returned to office Request for (Raksh) Replaced & for (Raksh) Replaced	Raopa D.S. Raksh	29-06-18	29-06-18	Shankuatt.	Resolved.
	29-06-18	BCA	System no-9, 14, 39 not working and LAN cable installation for seminar hall	Prabhakar	29-06-18	29-06-18	Krishna.	Problem solved.
	30-06-18	BCA Lab	Additional switch board (1+3) requires 2 switches problem	Prabhakar	29-06-18	30-06-18	Krishna.	Problem solved.
	06/07/18	BCA LAB	System No display problem and uplink cable replace	Roopa D.S	06/07/18	06/07/18	Shankuatt.	Problem solved

K. Sankuatt
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER



Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
	06/07/18	ITMS	Principal sir system hard disk replace OS reload.		06/07/18	06/07/18	Sushwatha	
	07/07/18	ITMS	Staff cabin Internet connectivity cable change.	Roopa D.S.	07/07/18	07/07/18	Sushwatha	
	21-8-18	ITMS	3 Non-working monitors have been returned to shashwath.	Prashant Kumar	21/08/18	24/8/18	Sushwatha	
	21/08/18	ITMS	System NO 47 and S3 Hard disk replacement - 80GB	Prashant Kumar	21/08/18	21/08/18	Sushwatha	

(S/N - WIMAM9LR44824)
 (S/N - WIMAM9LH43599)

K. Sankar
 Principal



PES Institute of Technology and Management

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BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
01	18/3/19	BCA	From 25 th Lab Exam will be starting in System base repair & return all system check by		20/03/19	20/03/19	Shubhraj	All Systems are working
02	28/6/2019	Comp. Science						



K. Sridhar
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204