



**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**DEPARTMENT OF ECONOMICS**



**Certificate On**

**TAX CONSULTANCY**

**2022-23**

Name of Department/ Cell	DEPARTMENT OF ECONOMICS
Name of Event Organized	TAX CONSULTANCY
Title of the Event	TAX CONSULTANCY
Date of Event Organized	01-04-2023 to 06-05-2023
Name of the coordinator of the Event	Sri Ch. Ramamurthy
No. of Participant (Student +Staff)	30
Name of the Expert with designation	D SURESH Tax Consultant
Contact number & Address of the Expert	6301353804
Objective of the Event	Understand Basic concepts of the Tax Consultancy. To create interest among the students to pursue higher education
Description of the event	Department Of Economics of Government Degree College (M), Srikakulam. Conducted a Certification Course For the Final Year Students On Tax Consultancy. Understand various terms and concepts of Taxation Draws critical formulas, diagrams and graphs .Enhance the Knowledge of Functioning of Taxation .Enhance the behavioral changes among the students .Critically examines using of the data and figures
Outcome of the Event	The Event Successfully Conducted With 30 Students. All the Students Utilized Well.

Event Coordinator

IQAC Coordinator

  
PRINCIPAL  
Govt. Degree College (Men)  
SRIKAKULAM  
Principal

# Government Degree College (M), Srikakulam



DEPARTMENT OF ECONOMICS

31-03-2023.

## RESOLUTIONS

### Resolution

for Certificate Course

21

31-3-2023

The department meeting is conducted with all staff members in the department at 4 P.M. Sri Ch. Ramamurthy, incharge of the department is in the chair unanimously resolved the following.

- i) To Continue the Certificate Course on "Tax Consultancy" in the department of Economics for the Academic year 2022-23 with the prior permission of the principal.
- ii) To Conduct Student Seminars for the final year students.

### members

1, Sri Ch. Ramamurthy

(Signature)


2, Dr. D. pyditelli

(Signature)

*O/o The  
Principal, Government Degree  
College (M),  
Srikakulam.*

### **Circular**

This is to inform all the final year students Department of Economics of our college is going to Conduct Certification Course On Tax Consultancy From *from 01-04-2023 to 06-05-2023* . So, all the final year Students are informed to Attend and Utilize The Classes.

  
PRINCIPAL  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
Principal

Date: 31-03-2023  
Station: Srikakulam.

### **Signatures :**



# **Certificate Course on Tax Consultancy**

**Academic year 2022-2023**

Certificate course on Tax Consultancy organized by the Department of Economics is inaugurated by Principal Dr. P. Surekha , Government Degree College (Men), Srikakulam. In this regard IQAC Co-ordinator explained the importance and future scope of the Certificate Course on Tax Consultancy. Sri Ch. Ramamurty, Lecturer in Economics and course Co- ordinator has explained the Objectives of the Course.

1. Dr. P. Surekha, Principal
2. Dr. R. Haritha , IQAC Co-ordinator
3. Sri Ch. Ramamurty, Course Co-ordinator

## **Objectives**

- 1. Draws Critical Tables formulae of the data**
- 2. Understand Basic concepts of the Tax Consultancy**
- 3. To create interest among the students to pursue higher education**
- 4. Useful to develop skill among the students**
- 5. To promote Employability facilities**

## **Learning Outcome for the Certificate Course**

- 1. Understand various terms and concepts of Taxation**
- 2. Draws critical formulas, diagrams and graphs**
- 3. Enhance the Knowledge of Functioning of Taxation**
- 4. Enhance the behavioral changes among the students**
- 5. Critically examines using of the data and figures**

## Syllabus

<b>Lesson</b>	<b>Topics</b>	<b>Hours</b>
<b>Lesson - I</b>	<b>Taxation – Definition classification of Taxation</b>	<b>3 Hours</b>
<b>Lesson- II</b>	<b>Direct Tax and Indirect Tax merits and demerits</b>	<b>4 Hours</b>
<b>Lesson- III</b>	<b>Taxes of the Central Government and State Government , Income tax, Corporate Tax, Excise Duties, Customs Duties, Estates Duties</b>	<b>4 Hours</b>
<b>Lesson- IV</b>	<b>Income Tax Slabs – Stamp Duties – Professional Tax, State Excise Duties : MODVAT</b>	<b>4 Hours</b>
<b>Lesson- V</b>	<b>Income Tax – Slabs calculation – E-Filing, Quartile filing ,Form-16, ITR, TDS, Filling of Income Tax Returns</b>	<b>5 Hours</b>
<b>Lesson- VI</b>	<b>Goods and Service Tax – History of GST. GST Rates – Effects of GST, Impact of GST</b>	<b>10Hours</b>
	<b>Total:-</b>	<b>30 Hours</b>

**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**DEPARTMENT OF ECONOMICS**  
**Certificate Course on**  
**TAX CONSULATANCY**  
**QUESTION PAPER**

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**TIME : 2 Hours Max.**

**Marks : 50**

**SECTION A**

**I. Answer Any Four Questions.**

**(4 X 5 = 20)**

1. What Are The Explain Tax Consultation ?
2. What Are The Skill Of A Tax Consultation ?
3. What is the Difference Between Accounting And Auditing ?
4. What is The GST ?
5. What Are The Constitutional Process For Indirect Taxation?
6. What is the Four Types of GST In India ?
7. Explain Input Tax Credit Mechanism ?

**SECTION B**

**II. Answer Any 3 Questions .**

**( 3 X 10= 30)**

1. How Do You Describe Your Role As Tax Consultant ?
2. What Do You Consider The Most Important Skill For A Tax Consultant ?
3. What Are The Benefits Of GST In India ?
4. Salient Features Of GST In India ?
5. What Are The Merits and Demerits of Indirect Tax ?

# CERTIFICATE COURSE ON TAX CONSULTANCY

## Attendance

Academic Year 2022-2023

2022-23

Name of the Office .....

### Attendance

### Register

Month .....  
Year .....

S. No.	NAME	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
1	A. Venkatarathnam	HFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
2	B. Hari Krishnar	HFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
3	B. Abhishek	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
4	D. Umila (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
5	E. Sasikumar	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
6	G. Gura Sekhar	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7	I. Indu (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	K. Sai Kumar	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	K. Uday Kiran	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	M. Nareesh	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
11	P. Rama chandra Rao	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
12	P. Lakshmi (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
13	R. Jagadeesh	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
14	S. Enosh	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
15	S. Suganesh	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
16	S. Ramarajyam (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
17	T. Kamakshi (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
18	T. Venkataramana	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
19	V. Purnachandra Saivaju	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
20	Y. Durgin Prasad	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
21	B. Hemalatha (w)	TEP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
22	D. Meghanav (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
23	D. Hemalatha (w)	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
24	D. Vasu	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
25	G. Bheemavard	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
26	G. Neebhyya	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
27	G. Murali	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
28	I. Murali	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
29	L. Sai Kumar	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
30	N. Gautham	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

**CERTIFICATE COURSE ON TAX CONSULTANCY**  
**Assessment**  
**Academic Year 2022-2023**

26

2022-23

27

S.No	Regd NO	Name of the Candidate	Group	Grade	Signature of candidate
1	2022001036001	A. Venkateshram	HEP	B	A. Venkateshram.
2	2022001036002	B. Hari Krishna	HEP	B	B. Hari Krishna
3	2022001036011	B. Abhishek	HEP	B	B. Abhishek
4	2022001036013	D. Usmila (w)	HEP	A	D. Usmila
5	2022001036018	F. Sasi Kumar	HEP	B	F. Sasi Kumar
6	2022001036022	G. Guna Sekhar	HEP	A	G. Guna Sekhar.
7	2022001036024	I. Indu (w)	HEP	B	I. Indu.
8	2022001036025	K. Sai Kumar	HEP	B	K. Sai Kumar
9	2022001036026	K. Uday Kiran	HEP	B	K. Uday Kiran.
10	2022001036032	M. Narish	HEP	B	M. Narish
11	2022001036034	P. Rama chandra rao	HEP	A	P. Rama chandra rao
12	2022001036039	P. Lakshmi (w)	HEP	A	P. Lakshmi
13	2022001036040	R. Jagadeesh	HEP	A	R. Jagadeesh
14	2022001036041	S. Enosh	HEP	B	S. Enosh
15	2022001036043	S. Sugunesh	HEP	B	S. Sugunesh
16	2022001036044	S. Ramarajyam (w)	HEP	B	S. Ramarajyam
17	2022001036045	T. Kamakshi (w)	HEP	A	T. Kamakshi
18	2022001036046	T. Venkataramanan	HEP	B	T. Venkataramanan.
19	2022001036052	V. Purnachandra sairaju	HEP	A	V. Purnachandra sairaju
20	2022001036055	Y. Durga Prasad	HEP	B	Y. Durga Prasad
21	2022001356003	B. Hemalatha (w)	TEP	A	B. Hemalatha
22	2022001356000	D. Meghana (w)	TEP	A	D. Meghana
23	2022001356011	D. Hemalatha (w)	TEP	B	D. Hemalatha
24	2022001356012	D. Vasu	TEP	A	D. Vasu
25	2022001356014	G. Bheemarao	TEP	B	G. Bheemarao
26	2022001356015	G. Neelayya	TEP	A	G. Neelayya
27	2022001356017	G. Murali	TEP	B	G. Murali
28	2022001356021	I. Murali	TEP	A	I. Murali
29	2022001356026	L. Sai Kumar	TEP	B	L. Sai Kumar
30	2022001356032	N. Gowtham	TEP	B	N. Gowtham

## **Assessment: - 25Marks**

The Assessment is carried out by conducting an Examination for 25 marks and the Certificate will be awarded with Grades shown below.

21-25 marks	-	"A" Grade
16- 20 marks	-	"B" Grade
11-15 marks	-	"C" Grade
Less than 11 marks Fail	-	"F" Grade



**Government Degree College(M),  
Srikakulam  
Feedback**



Name of the event	Certificate Course On Tax Consultancy
Department	Department Of Economics
Date	01-04-2023 to 06-05-2023
Name of student	Alajangi Venkata Ratnam
Class	B.A (HEP)
Mobile no.	9392210419

1. Did the event fulfil it's objectives?

✓ Yes/ No

2. How useful was the event for you? (0 being Not useful and 5 Most useful)

0	1	2	3	4	5 ✓
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3. Rate the overall success of the event (0 being Not useful and 5 Most useful)

0	1	2	3	4	5 ✓
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4. List the key takeaway points from the events.

- The event highlighted knowledge of preparation taxation.

5. Suggestions if any

- I Suggest to organize with more Certification Courses

*A. Venkata Ratnam*  
**Signature of the Student**



# **Government Degree College(M),** **Srikakulam**



## **Consolidated Feedback**

**Total no. of Participants = 30**

**No.of participants from whom feedback is collected = 20**

S.No		No. of participants graded "Yes"		No. of participants graded "No"		
1	Did the event fulfil it's objectives	15				
2		No. of participant sgraded - 1	No. of participant sgraded - 2	No. of participant sgraded - 3	No. of participant sgraded - 4	No. of participant sgraded - 5
3	How useful was the event for you					15
4	Rate the overall success of the event				10	
5	key takeaway points from the event	1.The event highlighted the various opportunities Tax Consulancy 2.Understanding the various Tax Benifits				
6	Suggestions if any	1. More days of practice helps to gain more knowledge.				

  
**Coordinator**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. A Venkata Ratnam, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

Course Co-Ordinator

IQAC Coordinator

PRINCIPAL  
Govt. Degree College (Men)  
SRIKAKULAM

Principal



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. B.Hari Krishna, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. B.Abhishek, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. D.Urmila, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade A*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. P.Sasi Kumar, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. G.Guna Sekhar, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade A*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
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**TAX CONSULTANCY**

*This is to certify that Mr. I.Indu, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

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**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
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*This is to certify that Mr. K.Sai Kumar, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

**IQAC Coordinator**

**PRINCIPAL**  
Govt. Degree College (Men)  
SRIKAKULAM ✓  
**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. K.Uday Kumar, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

**Course Co-Ordinator**

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**Govt. Degree College (Men)**  
**SRIKAKULAM**

**Principal**



**DEPARTMENT OF ECONOMICS**  
**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. M.Naresh, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade B*

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**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
**Certification On**  
**TAX CONSULTANCY**

*This is to certify that Mr. P.Rama Chandra Rao, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade A*

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**GOVT. DEGREE COLLEGE (MEN), SRIKAKULAM**  
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**TAX CONSULTANCY**

*This is to certify that Mr. P.Lakshmi, student of Govt. Degree College (MEN), Srikakulam, Srikakulam District Studying BA (H.EP) has completed CERTIFICATE COURSE ON TAX CONSULTANCY Duration of 30 Hrs from 01-04-2023 to 06-05-2023 conducted by the Department of Economics in Govt. Degree College (Men) Srikakulam District and Obtained Grade A*

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