

It is notified to the Semester V students who have enrolled their names for GST Certificate Course, that two batches have been created for GST classes beginning on and from 17<sup>th</sup> December 2021. Those two batches are attached with this notice.

The detailed schedule for classes is also disclosed for all.

Dr. A.D.N. Roy

HOD: Accountancy Dept

UCC, Kolkata

**CERTIFICATE COURSE FOR GST BATCH-1**

SL NO.	NAME
1	AAZIB MURAD
2	ABHAY KUMAR SHAW
3	ABHISHEK GUPTA
4	ABHISHEK KUMAR SINGH
5	ABHISHEK PASWAN
6	ABHISHEK UPADHAY
7	ADARSH SHAW
8	ADITYA GUPTA
9	AISHI NANDY
10	AISHWARYA SINGH
11	AMAR KANT SAH
12	ANCHAL AGARWAL
13	ANIKET KUMAR SINGH
14	ANIKET MAHATO
15	ANIKET SHAW
16	ANINDYA DEY
17	ANKIT SHAW
18	ANKUSH SHAW
19	ANURAG AUDICHYA
20	ARJUN SIHGH
21	ARJUN UPADHYAY
22	ARPITA DEY
23	ARSALAN AHMED KHAN
24	ASHISH DAS
25	ASIF ALI
26	ASWANI JAISWAL
27	ATANU SARKAR
28	ATMADIPTA CHAKRABORTY
29	AVINASH MISTRI
30	AYESHA KHATOON
31	BASANT KUMAR YADAV
32	BIKASH BARMA
33	BINAY KUMAR GUPTA
34	BISHAL KUMAR GUPTA
35	BISWAJIT BARAI
36	BISWAJIT THAKUR
37	DHARAMBIR BHARTI
38	DIPAK KUMAR JHA
39	ESHA MONDAL
40	GARIMA BAHETY
41	GAZI MOFIDUL HOSSAIN
42	GOURAV SARDAR
43	GOURAV SINGH

44	GULAM AHMAD RAZA
45	GULAM GOUSH
46	GURU DAYAL SHAW
47	HARSH GUPTA
48	HARSH KEDIA
49	HARSH SHAW
50	HARSH UPADHYAY
51	HARSWARDHAN DAS
52	HRIDAYESH MITTAL
53	ISHIKA AGARWAL
54	ISHITA SAHA
55	JESSICA AGARWAL
56	KAUSHIK BERA
57	KRISHNA KANT YADAV
58	MANISH KUMAR SHAW
59	MANISH PRASAD
60	MD ALZAMER ZIA
61	MD ARMAN
62	MD INZAMAMUL HAQUE
63	MD IZHAR
64	MD SAJID ABDULLAH
65	MD TAMIM ALI
66	MD WASIMUDDIN
67	MERAJ AHMED
68	MOHAMMAD ASIF

**CERTIFICATE COURSE FOR GST BATCH-2**

<b>SL NO.</b>	<b>NAME</b>
1	MOHAMMAD KAIF ALI
2	MRITUNJAY KUMAR ROY
3	MUSKAN SHARMA
4	NEHAL SHARMA
5	NIHAL RAY
6	NIKHIL AWASTHI
7	NISHANT JAIN
8	OM CHOUDHARY
9	OM PRAKASH RAM
10	OWAIS MOHAMMAD HASSAN
11	PANKAJ KUMAR BHAKTA
12	PHINAAZ NAHID
13	PIYUSH CHANDAK
14	PIYUSH SHARMA
15	PRAGESH JAIN
16	PRAKASH SHAW
17	PRATIK GUPTA
18	PRATIK SINGH
19	PRITI SAHA
20	PRIYANSHU PANDEY
21	RABI KUMAR SINGH
22	RAHUL KUMAR KANTI
23	RAHUL KUMAR SINGH
24	RAHUL KUMAR SINGH
25	RAHUL RAJAK
26	RAJ KAR
27	RAKSHA JAISWAL
28	RANJAN RAY
29	RAVI KUMAR RAM
30	RITAM HORE
31	ROHIT GUPTA
32	ROHIT KUMAR RAI
33	ROHIT SHARMA
34	ROHIT SINGH
35	ROHIT SONKAR
36	ROUSHAN KUMAR SINGH
37	SAGAR DAS
38	SAIFULLAH KHALID
39	SAKET PRASAD
40	SAKET SHAW
41	SANDEEP DAS
42	SANDIP GHOSH
43	SANSKAR PANDEY

44	SHAMSHER KHAN
45	SHIV SHARMA
46	SHIVA MAJUMDER
47	SHIVAM JHA
48	SHIVAM KUMAR JHA
49	SHUBHAM SINHA
50	SHYAM SHAW
51	SIDDHARTH THAKUR
52	SIDHESWARI PRADSAD
53	SOUMYADIP CHANDRA
54	SUBHADEEP PAL
55	SUBHAM SINGH
56	SUJAY SEN
57	SUNIL KUMAR
58	SURAJ MAHATO
59	SURAJ SHAW
60	SUYASH GOSWAMI
61	SWAGATAM DEY
62	SWARNA SHEKHAR SAHA
63	SWATI SINGH
64	TUSHAR SHAW
65	VISHAL KUMAR VERMAL
66	VISHAL SHAW
67	YUVRAJ MISHRA
68	ZAID BIN AQUIL AHMED

## UMESHCHANDRA COLLEGE

Topics	Hours	Day	Time[Batch 1]	Time[Batch 2]	
<b>Background of GST</b>	-				
Concept of Indirect Tax; Difference between Direct Tax and Indirect Tax , Introduction ,Aggregate turnover, Business, Capital goods, Casual taxable person, Goods, input, input tax, input tax credit, Output tax, Person, Place of business,Registered Person, Services, Taxable Person, Turnover in state and union territory ,Classification, HSN Code, SAC Code	1	12 Hours	17th December 2021[Friday]-Offline Class-Saltlake campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
Taxable Event	1				
Time of Supply	2		18th December 2021[Saturday]-Offline Class-Saltlake Campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
Place of Supply	2		20th December 2021[Monday]-Offline Class-Saltlake Campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
ITC(Theory only)	2		21st December 2021[Tuesday]-Offline Class-Saltlake Campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
Refund of ITC (Theory Only)	1		22nd December 2021[Wednesday]-Offline Class-Saltlake Campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
Valuation	1				
Rule of Invoicing(Theory and Practical)	1		23rd December 2021[Thursday]-Offline Class-Saltlake Campus	8.00 a.m-10.00 a.m	10.15 a.m-12.15 p.m
<b>E-Way Bill- [Theory &amp; Practical]</b>	1				
<b>Registration Procedure [Theory]</b>	-				
Theory of Registration	0.5	18.5 Hours	24th December 2021[Friday]-Offline Class-Surya Sen Street Campus	7.30 a.m-10.00 a.m	10.15 a.m. -12.45 p.m.
<b>Registration Procedure [Practical]</b>					
Registration procedure for Proprietorship(Practical)	1				
Registration procedure for Partnership(Practical)	1				
<b>Procedure of Various Return Submission</b>	-				
Theory of GST Returns		18.5 Hours	3rd to 7th January, 2022[Mon - Friday]-Offline Class - Surya Sen Street Campus	8.00 a.m-10.00 a.m	10.15 a.m.-12.15 p.m
Practical - GSTR 1, GSTR 3B,GSTR 4, CMP 08, IFF , QRMP(Part 1)	10				
Practical - GSTR 1, GSTR 3B,GSTR 4, CMP 08, IFF , QRMP(Part 2)					
Practical - GSTR 1, GSTR 3B,GSTR 4, CMP 08, IFF , QRMP(Part 3)					
Practical - GSTR 1, GSTR 3B,GSTR 4, CMP 08, IFF , QRMP(Part 4)					
<b>Concept of TDS and TCS Provisions in GST</b>					
Theory	3.5	18.5 Hours	8th, 10th, 12th January, 2022[Saturday, Monday, Wednesday]-Offline Class - Surya Sen Street Campus	8.00 a.m-10.00 a.m	10.15 a.m.-12.15 p.m
Registration Procedure(Practical)					
Return Submission Procedure(Practical)					
<b>Payment</b>					
Concept of Electronic Cash Ledger, Credit Ledger , Liability Ledger, PMT 06	2				
<b>Concept of GST Annual Return(GSTR 9, GSTR 9A- Theory)</b>	0.5				
<b>Doubt Clearing Session</b>	1.5 hours	12th/13th January, 2022[Wednesday/Thursday]-Offline/Online Class	Will be finalised as per the mode decided		
<b>Total</b>		<b>32 Hours</b>			