



**Certificate Course in Goods and Service Tax (GST)**  
**[ Sponsored under PM-USHA**  
**“Grants to Strengthen Colleges” Scheme ]**  
**[ January 2026 to February 2026 ]**

**Faculty of Commerce**

**Certificate Course in Goods and Service Tax (GST)**  
**( Sponsored under PM-USHA “Grants to Strengthen Colleges” Scheme )**

**Under PM-USHA**

**Course Type : Certificate Course Under PM-USHA Scheme**

**Course Duration : January 2026 to February 2026**

**Credits : 02**

**Max. Marks : 50**

**Organized by**

**Faculty of Commerce**

**Rajarshi Shahu Mahavidyalaya, Latur**

**(Empowered Autonomous Institution)**

**Report on**  
**PM-USHA Sponsored Certificate Course in Goods & Service Tax**

**Resource Person :** C.A. Uday Kittekar

**College Name:** Rajarshi Shahu Mahavidyalaya, Latur (Empowered Autonomous Institution)

**Department :** Faculty of Commerce

**Course Title :** Certificate Course in Goods & Service Tax

**Scheme :** PM USHA (Grant to Strengthen College)

### **1. Introduction**

The Faculty of Commerce has organized certificate course in GST for all the students of Rajarshi Shahu Mahavidyalaya, Latur on 01.01.2026 to 31.01.2026. Goods and Services Tax (GST) is a comprehensive indirect tax system introduced in India on 1 July 2017 to replace multiple indirect taxes and create a unified tax structure. It simplifies the taxation system and improves transparency in business transactions. The Certificate Course in GST aims to provide basic knowledge and practical understanding of GST concepts and procedures. The course helps students learn about GST registration, tax calculation, input tax credit, and return filing. It is useful for students who wish to develop skills in taxation and GST compliance.

### **2. Role of Recourse Person**

C.A. Uday Kittekar resource person played a vital role in the successful conduct of the Certificate Course in Goods and Services Tax (GST). He acted as a subject expert and guided the students throughout the programme by delivering comprehensive lectures on various aspects of GST. He explained fundamental concepts such as GST structure, registration process, tax rates, input tax credit, invoicing, and return filing in a simple and understandable manner.

- **Expert Guidance and Concept Clarity:** The resource person provided in-depth knowledge of GST concepts such as registration, tax structure, input tax credit, and return filing. He explained the topics in a simple and clear manner, making it easy for students to understand the subject.
- **Practical Demonstration and Skill Development:** He conducted practical sessions by demonstrating GST return filing on the government portal, which helped students gain hands-on experience and develop practical skills in GST compliance.
- **Interaction and Professional Insight:** The resource person actively interacted with students, solved their doubts, and shared real-life examples. He also guided students about career opportunities in taxation and accounting, enhancing their professional awareness.

### 3. Course Highlights and Skills Imparted :

Under the guidance of resource person student achieved the following learning outcomes:

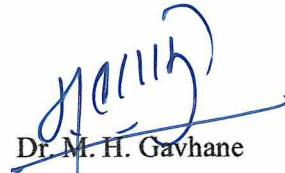
- **Comprehensive Understanding of GST Framework:** The course provides a complete overview of the Goods and Services Tax system in India, including its structure, objectives, and implementation. Students gain clarity on CGST, SGST, IGST, and UTGST.
- **Practical Exposure to GST Procedures:** It focuses on real-world applications such as GST registration, return filing, invoicing, and compliance procedures, helping students understand practical aspects beyond theory.
- **Hands-on Training on GST Portal :**Participants are trained to use the GST portal for activities like registration, filing returns, and checking tax credits, enhancing their digital and technical skills.

### 4. Conclusion:

In this certificate course C.A. Uday Kittekar provides a strong foundation in understanding India's modern Goods and Services Tax (GST) system along with its practical applications. It not only familiarizes students with GST concepts, procedures, and compliance requirements but also equips them with essential skills such as tax calculation, return filing, and use of the GST portal. Through a combination of theoretical knowledge and practical exposure, the course enhances students' analytical abilities and prepares them for real-world challenges in taxation and accounting. Overall, the course serves as a valuable step toward improving employability and developing professional competence in the field of commerce and finance.



Dr. P. S. Trimukhe,  
Course Coordinator



Dr. M. H. Gavhane  
Principal & Chief Organizer

**PRINCIPAL**  
Rajarshi Shahu Mahavidyalaya, Latur  
(Autonomous)



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**



( Empowered Autonomous Institute )

NAAC A+ Grade (4<sup>th</sup> Cycle) with 3.49 CGPA,

UGC-CPE (Phase-III) & DST-FIST Status

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**Structure and Curriculum of  
Certificate Course  
in**

**Certificate Course in Goods and Service Tax (GST)  
( Under PM-USHA )**

**( Sponsored under PM-USHA "Grants to Strengthen Colleges" Scheme )**

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**Approved by**

**Faculty of Commerce**

**Rajarshi Shahu Mahavidyalaya, Latur**

**(Empowered Autonomous Institution)**



Shiv Chhatrapati Shikshan Sanstha's

**Rajarshi Shahu Mahavidyalaya, Latur**

(Autonomous)

**Faculty of Commerce**

**Under PM- USHA Scheme**

**Certificate Course**

**in**

**Goods and Services Tax**





Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**

(Empowered Autonomous Institution)

Faculty of Commerce

Certificate Course under PM - USHA

Goods and Services Tax

Syllabus

Free of Cost Certificate Course



Credits: 02

Max. Marks: 50

Lectures: 30 Hrs.

**Learning Objectives:**

- LO1. Explain the concept, need, and evolution of GST in India.
- LO2. Prepare invoices, debit notes, credit notes and e-way bills.
- LO3. Identify taxable supply, types of supply, GST registration limits.
- LO4. Perform all tasks related to GST registration practically.

**Course Outcomes:**

- CO1. Understand GST framework, structure and compliance requirements.
- CO2. Recognize Tax Invoice Format and ad document required for GSTIN
- CO3. Perform Input Tax Credit calculation with accuracy.
- CO4. Acknowledges need of GST Return and provisions related to interest and penalty

Unit No.	Title of Unit & Contents	Hrs.
<b>I</b>	<b>Introduction to GST</b>	<b>08</b>
	<ol style="list-style-type: none"><li>1. Meaning, concept and evolution of GST</li><li>2. Features and benefits of GST</li><li>3. Structure: CGST, SGST, IGST, UTGST</li><li>4. GST Council – composition &amp; functions</li><li>5. Taxable event, supply, composite &amp; mixed supply</li><li>6. Place of supply &amp; time of supply basics</li><li>7. GST tax slabs &amp; exemptions</li><li>8. Threshold limits for registration</li></ol>	
	<b>Unit Outcomes:</b> UO1. Understand the GST Framework UO2. Knows the GST Compliance Requirement	
<b>II</b>	<b>GST Registration and Invoice Management</b>	<b>07</b>
	<ol style="list-style-type: none"><li>1. Eligibility, compulsory &amp; voluntary registration</li><li>2. Casual taxable person, non-resident taxable person</li><li>3. GST registration process – REG-01 practical demonstration</li><li>4. Documents required &amp; GSTIN structure</li><li>5. Amendment, cancellation &amp; revocation</li><li>6. Tax invoice format – mandatory fields</li><li>7. Bill of supply, debit note &amp; credit note</li><li>8. E-way bill – Part A &amp; Part B, practical demo</li></ol>	
	<b>Unit Outcomes:</b> UO1. Acknowledges tax invoice format UO2. Recognize document required for GSTIN	
<b>III</b>	<b>Input Tax Credit (ITC)</b>	<b>08</b>
	<ol style="list-style-type: none"><li>1. Definition &amp; concept of ITC</li></ol>	

Unit No.	Title of Unit & Contents	Hrs.
	2. Eligibility criteria for claiming ITC 3. Blocked credit under Section 17(5) 4. ITC reversal – rules & calculation 5. Rule 36(4), GSTR-2A, GSTR-2B reconciliation 6. Practical ITC calculation  <b>Unit Outcomes:</b> UO1. Calculate Input Tax Credit UO2. Knows ITC reversal rules	
<b>IV</b>	<b>GST Return Filing</b>	<b>07</b>
	1. Overview of GST returns 2. GSTR-1 – B2B, B2C, amendments, NIL return 3. GSTR-3B – outward supplies, ITC, payment of tax 4. GSTR-2A vs GSTR-2B reconciliation 5. Interest, penalty & late fees 6. Annual Return GSTR-9 – basics & reconciliation  <b>Unit Outcomes:</b> UO1. Recognize need of GST Return UO2. Acknowledges provisions related to interest, penalty and late fees	

#### Learning Resources:

1. GST Ready Reckoner, V.S. Datey, Taxman Publications, New Delhi, 2025
2. Handbook on GST, Bimal Jain, Bharat Law House, Jaipur, 2025
3. ICAI – Indirect Taxes Manual
4. Illustrated Guide to GST, CA Rajat Mohan, Bharat Law House, Jaipur, 2020
5. GST Book Series, Taxmann Publications, New Delhi, 2025
6. <https://www.gst.gov.in> – Official GST Portal
7. <https://cbic.gov.in> – Central Board of Indirect Taxes & Customs
8. <https://icmai.in> – Institute of Cost Accountants of India
9. <https://icai.org> – Institute of Chartered Accountants of India
10. <https://taxmann.com> – GST Resources & Updates
11. GST Practitioner Journal
12. ICAI Journal of Indirect Taxes
13. Taxman GST Weekly
14. GST Law Times



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**  
( Empowered Autonomous Intuition )  
Faculty of Commerce  
Certificate Course under PM - USHA



**Course Type : Certificate Course under PM - USHA Scheme**  
**Course Title : Certificate course in Goods and Services Tax**

**Credits: 02**

**Max. Marks: 50**

**Lectures: 30 Hrs.**

### Examination Framework

Course	Marks	Attendance	MCQ Test	Total Marks
<b>Certificate Course in Goods and Services Tax</b>	50	10	40	50

Dr. P. S. Trimukhe,  
Chairman  
Board of Studies in Business Studies  
Rajarshi Shahu Mahavidyalaya, Latur  
(Empowered Autonomous Intuition)

Dr. M. H. Gavhane  
Principal  
Rajarshi Shahu Mahavidyalaya, Latur  
(Empowered Autonomous Institution)



शिव छत्रपती शिक्षण संस्था, लातूर

## राजर्षी शाहू महाविद्यालय, लातूर ( स्वायत्त )

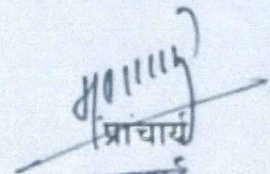
### सूचना

दि.०४.१२.२०२५

महाविद्यालयातील सर्व विद्यार्थ्यांना सूचित करण्यात येते की, PM-USHA अंतर्गत वाणिज्य विभागाच्या वतीने Goods and Service Tax (३० तास) हा सर्टिफिकेट कोर्स सुरु करण्यात आला आहे.

तरी जे विद्यार्थी या कोर्ससाठी प्रवेश घेण्यास इच्छुक आहेत, त्यांनी वाणिज्य विभागाशी संपर्क साधावा.

- टीप : (१) कोणत्याही शाखेचा विद्यार्थी या कोर्ससाठी प्रवेश घेऊ शकतो.  
(२) हा कोर्स निशुल्क असेल व याचे प्रमाणपत्र मिळेल.
- संपर्क : (१) डॉ.पुष्पलता त्रिमुखे, मो.नं.९१५६९६३७९७  
(२) डॉ.समरीन बागवान, मो.नं.८२०८४५६७६८

  
प्रिन्सिपल  
राजर्षी शाहू महाविद्यालय, लातूर  
(स्वायत्त)

## Rajarshi Shahu

Subject Certificate Course in GST  
Under PM-USHA

Month and year January 2026

Roll No.	Name of the Student	Class tests Maximum Marks ( )	DATES & INITIALS									
			01	02	03	05	07	08	09	10	12	13
			1	2	3	4	5	6	7	8	9	10
1	Bagwan Asra Pashasab		1	2	3	4	5	6	7	8	9	10
2	Barge Nikita Uttam		1	2	3	4	5	6	7	8	9	10
3	Bhikane Payal		1	2	3	4	5	6	7	8	A	9
4	Borade Rutuja Lalasaheb		1	2	3	4	5	6	7	8	9	10
5	Dake Ashwini Pandit		1	2	3	4	5	6	7	8	9	10
6	Darekar Sakshi Balaji		1	2	3	4	5	6	7	8	9	10
7	Dhanure Saba Mukram		1	2	3	4	5	6	7	8	9	10
8	Divepatil Rajarshi Dhananjay		1	2	3	4	5	6	7	8	9	10
9	Durugkar Paras Sanjivkumar		1	2	3	4	5	6	7	8	9	10
10	Gaikwad Savali Siddharth		1	2	3	4	5	6	7	8	9	10
11	Gajendra Asram Mahadev		1	2	A	3	A	4	5	6	7	A
12	Gaware Anant Madhav		1	2	3	4	5	6	A	7	8	9
13	Gawte Bhakti Nagnath		1	2	3	4	5	6	7	8	9	10
14	Ghawti Nazreen Anwar		1	2	3	4	5	6	7	8	9	10
15	Ghodke Aarti Dhananjay		1	2	3	4	A	A	5	A	A	6
16	Indrale Kapil Umakant		1	2	3	4	5	6	7	8	9	10
17	Jadhav Anjali Anantrao		1	2	3	4	5	6	7	8	9	10
18	Jadhav Tanushri		1	2	3	4	5	6	A	A	A	A
19	Jagtap Tanuja Datta		1	2	3	4	A	5	6	7	A	8
20	Kulkarni Namrata Milind		1	2	3	4	5	6	7	8	9	10
21	Landge Shantanu Dayanand		1	2	3	4	5	6	7	8	9	10
22	Mane Mamta Bhagvat		1	2	3	4	5	6	7	8	9	10
23	Marsune Shubham Khanderav		1	2	3	4	A	A	5	6	7	A
24	Mohite Mandakini Hanmantrao		1	2	3	4	A	5	6	7	8	9
25	More Nikita Ram		1	2	3	4	5	6	7	8	9	10
26	Nagashankare Gayatri Prakash		1	2	3	4	5	6	A	7	8	A
27	Nirmale Divya Dattatraya		1	2	3	4	5	A	6	7	8	A
28	Pathan Affan Amjad		1	2	A	A	3	4	5	6	7	8
29	Patil Divya Madhav		A	A	1	2	3	4	5	6	7	A

## College, Latur

Name of the Teacher CA Uday Kittekar

Roll No.	DATES & INITIALS									
	16	17	19	20	21	22	23	24	27	28
	11	12	13	14	15	16	17	18	19	20
1	11	12	13	14	15	16	17	18	19	19
2	11	12	13	14	15	16	17	18	19	19
3	10	11	12	13	A	14	15	16	A	16
4	11	12	13	14	A	15	16	17	A	17
5	11	12	A	13	A	14	15	16	A	16
6	11	12	13	14	15	16	17	18	A	18
7	11	12	13	14	15	16	17	18	19	19
8	11	A	12	13	A	14	15	16	A	16
9	11	12	A	13	A	14	A	A	A	14
10	11	12	13	14	15	16	17	18	19	19
11	A	8	9	A	A	A	10	A	11	11
12	10	11	12	13	14	15	16	17	18	18
13	11	12	13	14	15	16	17	18	19	19
14	11	12	13	14	15	16	17	18	19	19
15	7	8	9	10	11	12	13	14	15	15
16	11	12	13	14	15	16	17	18	19	19
17	11	12	13	14	15	16	17	18	A	18
18	7	A	8	9	A	10	11	A	12	12
19	9	10	11	12	13	14	15	16	17	17
20	11	A	12	13	14	15	16	17	18	18
21	11	12	13	14	15	16	17	18	19	19
22	11	12	13	14	15	16	17	18	A	18
23	8	9	10	11	A	12	A	A	A	12
24	10	11	12	13	14	15	16	17	A	17
25	11	12	13	14	15	16	17	18	19	19
26	9	10	11	12	13	14	15	16	17	17
27	9	A	10	11	12	13	14	15	16	16
28	9	10	11	12	13	14	A	15	A	15
29	A	8	9	10	11	A	12	A	A	12

## Rajarshi Shahu

Subject Certificate Course in GST under PM-USA Month and year January-2026

Roll No.	Name of the Student	Class test Maximum Marks ( )	DATES & INITIALS									
			1	2	3	4	5	6	7	8	9	10
			1	2	3	4	5	6	7	8	9	10
30	Pawar Deepak Nagnath		1	2	3	4	A	A	5	6	7	8
31	Potdar Gayatri Mukund		1	2	3	4	5	6	7	8	9	10
32	Pujari Vaishnavi Dhondiram		1	2	3	4	5	A	6	7	8	9
33	Rankhamb Pranali Achyut		1	2	3	4	0	A	A	A	5	6
34	Rathod Shruti Ramsing		1	2	3	4	A	A	5	6	7	8
35	Salunke Sahil Sunil		1	2	A	A	3	4	5	6	7	8
36	Sane Rupali Pratap		1	2	3	4	A	A	5	6	7	A
37	Shaikh Arman Mohmmad		1	2	3	4	5	6	7	8	A	A
38	Shaikh Mohammad Ismail		1	2	3	4	A	A	5	6	7	A
39	Shette Bhakti Shankar		1	2	3	0	0	A	4	5	A	6
40	Shinde Sayali Vyankat		1	2	A	3	4	5	A	A	6	A
41	Sirsat Abhay Ram		1	2	3	4	5	6	A	A	7	8
42	Somwanshi Krushna Netaji		1	2	3	4	5	6	A	A	7	8
43	Surwayanshi Sushma Sunil		1	2	3	4	5	6	7	8	9	A
44	Suryawanshi Jayanti Dnyaneshwar		1	2	3	4	A	5	6	7	8	9
45	Swami Gauravi Girish		1	2	3	4	5	6	7	8	9	10
46	Tamboli Afrin Ayub		1	2	3	4	5	6	7	8	9	10
47	Torkhade Ankita Mahadev		1	2	3	4	A	5	6	7	8	9
48	Ubale Vaishnavi Santosh		1	2	3	4	5	6	A	A	7	8
49	Waghmare Prachi Manish		1	2	3	4	5	6	7	8	9	10
50	Alte Anjali Satish		1	2	3	4	5	6	A	A	7	8
51	Biradar Kranti Chandrakant		1	2	3	4	5	6	7	8	9	10
52	Chavan Neha Santosh		1	2	3	4	5	6	7	8	9	10
53	Chavan Rohini Mohan		1	2	3	4	A	A	5	6	A	7
54	Dandgule Sudeep Nagappa		1	2	3	4	5	6	7	8	9	10
55	Dhavan Pranjali Kalidas		1	2	3	4	5	6	7	8	9	10
56	Gaikwad Akanksha Balbhim		1	2	3	4	5	A	6	7	8	9
57	Gaware Prasad Sunil		1	2	3	4	5	6	7	8	9	10
58	Hale Bhakti Birudev		1	2	3	4	5	A	A	A	6	7

## College, Latur

Name of the Teacher CA Uday Kitterkar

Roll No.	DATES & INITIALS										Total Marks Attended
	16	17	19	20	21	22	23	24	27	28	
	11	12	13	14	15	16	17	18	19	20	
30	8	9	10	11	A	12	13	14	15	15	
31	11	12	13	14	15	16	17	18	A	18	
32	10	11	12	A	13	14	15	16	A	16	
33	7	8	A	9	A	10	11	12	A	12	
34	9	10	11	12	13	14	15	16	A	16	
35	9	10	11	A	A	12	13	A	14	14	
36	8	9	10	11	12	13	14	15	A	15	
37	9	10	A	A	A	11	12	13	14	14	
38	8	9	10	A	11	12	13	14	15	15	
39	7	8	9	10	11	12	13	14	15	15	
40	7	8	9	10	A	11	12	13	A	13	
41	9	10	11	A	12	13	14	15	A	15	
42	9	A	A	A	A	10	A	A	11	11	
43	10	11	12	13	14	15	A	A	A	15	
44	10	11	12	13	14	15	16	17	A	17	
45	11	12	13	14	A	15	16	17	18	18	
46	11	12	13	14	15	16	17	18	19	19	
47	10	11	12	13	14	15	16	17	A	17	
48	9	10	11	12	A	13	14	15	A	15	
49	A	11	12	13	14	A	A	15	A	15	
50	9	A	10	11	12	13	14	15	16	16	
51	11	12	13	14	15	16	17	18	A	18	
52	11	12	13	14	15	16	17	18	A	18	
53	8	9	10	11	12	13	14	15	16	16	
54	11	A	12	13	14	15	16	17	A	17	
55	11	A	12	13	14	15	16	17	A	17	
56	10	11	12	13	14	15	16	A	A	16	
57	11	12	13	14	A	15	16	17	A	17	
58	8	9	10	11	12	13	14	15	16	16	

## Rajarshi Shahu

Subject Certificate Course in GST Month and year January 2026  
Under PM-VSHA

Roll No.	Name of the Student	DATES & INITIALS											
		1	2	3	4	5	6	7	8	9	10	11	12
59	Jadhav Avantika Santosh	1	2	3	4	5	6	7	8	9	10	11	12
60	Jadhav Priyanka Shivaji	1	2	3	4	5	6	7	8	9	10	11	12
61	Jadhav Rohan Pandurang	1	2	3	4	5	6	7	8	9	10	11	12
62	Khandagale Shruti Rahul	1	2	3	4	5	6	7	8	9	10	11	12
63	Kiswe Apurva Balaji	1	2	3	4	5	6	7	8	9	10	11	12
64	Kode Nandini Ravindra	1	2	3	4	5	6	7	8	9	10	11	12
65	Kotke Supriya Rajkumar	1	2	3	4	5	6	7	8	9	10	11	12
66	Ladda Ayush Sheetal	1	2	3	4	5	6	7	8	9	10	11	12
67	Mane Premnath Nagnath	1	2	3	4	5	6	7	8	9	10	11	12
68	Mhetre Mahadevi Pandurang	1	2	3	4	5	6	7	8	9	10	11	12
69	Patil Om Suhas	1	2	3	4	5	6	7	8	9	10	11	12
70	Patil Omkar Vitthal	1	2	3	4	5	6	7	8	9	10	11	12
71	Patil Prajakta Mahadev	1	2	3	4	5	6	7	8	9	10	11	12
72	Patil Prathviraj Vyankatrao	1	2	3	4	5	6	7	8	9	10	11	12
73	Pawan Namrata Dilip	1	2	3	4	5	6	7	8	9	10	11	12
74	Shinde Gauri Balappa	1	2	3	4	5	6	7	8	9	10	11	12
75	Shinde Rutuja Hanmant	1	2	3	4	5	6	7	8	9	10	11	12
76	Sude Shambhavi Dinkar	1	2	3	4	5	6	7	8	9	10	11	12
77	Survase Mohini Govind	1	2	3	4	5	6	7	8	9	10	11	12
78	Yadav Aditi Parmeshwar	1	2	3	4	5	6	7	8	9	10	11	12
79	Sayad sohel	1	2	3	4	5	6	7	8	9	10	11	12
80	Halkatte Prathmesh	1	2	3	4	5	6	7	8	9	10	11	12
81	Panchal Rushikesh	1	2	3	4	5	6	7	8	9	10	11	12
82	Gidde Alfiya Abdul Rajjak	1	2	3	4	5	6	7	8	9	10	11	12
83	Sayyed Nawaz Mohiddin	1	2	3	4	5	6	7	8	9	10	11	12
84	Patil Pramod Ramesh	1	2	3	4	5	6	7	8	9	10	11	12
85	Shinde Vedant Hanmant	1	2	3	4	5	6	7	8	9	10	11	12
86	Phule Vijaykumar Umakant	1	2	3	4	5	6	7	8	9	10	11	12

## College, Latur

Name of the Teacher \_\_\_\_\_

Roll No.	DATES & INITIALS											
	16	17	18	19	20	21	22	23	24	25	26	27
59	9	10	11	12	13	14	15	16	17	18	19	20
60	11	12	13	14	15	16	17	18	19	20	21	22
61	11	12	13	14	15	16	17	18	19	20	21	22
62	9	10	11	12	13	14	15	16	17	18	19	20
63	8	9	10	11	12	13	14	15	16	17	18	19
64	10	11	12	13	14	15	16	17	18	19	20	21
65	11	12	13	14	15	16	17	18	19	20	21	22
66	11	12	13	14	15	16	17	18	19	20	21	22
67	10	11	12	13	14	15	16	17	18	19	20	21
68	11	12	13	14	15	16	17	18	19	20	21	22
69	10	11	12	13	14	15	16	17	18	19	20	21
70	11	12	13	14	15	16	17	18	19	20	21	22
71	11	12	13	14	15	16	17	18	19	20	21	22
72	11	12	13	14	15	16	17	18	19	20	21	22
73	11	12	13	14	15	16	17	18	19	20	21	22
74	11	12	13	14	15	16	17	18	19	20	21	22
75	11	12	13	14	15	16	17	18	19	20	21	22
76	10	11	12	13	14	15	16	17	18	19	20	21
77	8	9	10	11	12	13	14	15	16	17	18	19
78	11	12	13	14	15	16	17	18	19	20	21	22
79	9	10	11	12	13	14	15	16	17	18	19	20
80	8	9	10	11	12	13	14	15	16	17	18	19
81	10	11	12	13	14	15	16	17	18	19	20	21
82	7	8	9	10	11	12	13	14	15	16	17	18
83	8	9	10	11	12	13	14	15	16	17	18	19
84	9	10	11	12	13	14	15	16	17	18	19	20
85	9	10	11	12	13	14	15	16	17	18	19	20
86	7	8	9	10	11	12	13	14	15	16	17	18

# Rajarshi Shahu

In

Month and year Feb-2026

Subject Certificate Course in GST  
Under PM-USHA

Roll No.	Name of the Student	Class test Maximum Marks ( )	DATES & INITIALS											
			2	3	4	5	6	7	10	11	11	12		
			1	2	3	4	5	6	7	8	9	10		
1	Bagwan Asra Pashasab		20	21	22	23	24	A	25	26	27	28		
2	Barge Nikita Uttam		20	21	22	23	24	A	25	26	27	A		
3	Bhikane Payal		17	18	19	20	A	21	22	23	24	25		
4	Borade Rutuja Lalasaheb		18	19	20	21	22	A	23	24	25	26		
5	Dake Ashwini Pandit		17	18	19	A	A	20	21	22	23	24		
6	Darekar Sakshi Balaji		19	20	21	22	23	A	24	25	26	A		
7	Dhanure Saba Mukram		20	21	22	23	24	A	25	26	27	28		
8	Divepatil Rajarshi Dhananjay		17	18	19	20	21	22	23	24	25	26		
9	Durugkar Paras Sanjivkumar		15	16	17	18	19	20	21	22	23	24		
10	Gaikwad Savali Siddharth		A	A	20	A	A	21	22	A	A	23		
11	Gajendra Asram Mahadev		12	13	14	A	15	16	17	A	A	18		
12	Gaware Anant Madhav		19	20	21	22	23	24	25	26	27	28		
13	Gawte Bhakti Nagnath		20	21	22	23	24	A	25	26	27	A		
14	Ghawti Nazreen Anwar		20	A	A	A	A	A	21	22	23	A		
15	Ghodke Aarti Dhananjay		A	16	17	18	19	20	21	22	23	24		
16	Indrale Kapil Umakant		20	21	22	23	A	A	24	25	26	A		
17	Jadhav Anjali Anantrao		19	20	21	A	22	A	23	24	25	A		
18	Jadhav Tanushri		13	14	15	16	17	18	19	20	21	22		
19	Jagtap Tanuja Datta		A	A	18	19	20	A	21	22	23	24		
20	Kulkarni Namrata Milind		19	20	21	A	22	23	24	25	26	27		
21	Landge Shantanu Dayanand		20	21	22	23	A	A	24	25	26	A		
22	Mane Mamta Bhagvat		19	20	21	22	23	A	24	25	26	A		
23	Marsune Shubham Khandarav		13	14	15	A	16	17	18	19	20	A		
24	Mohite Mandakini Hanmantrao		18	19	20	A	21	22	23	24	25	26		
25	More Nikita Ram		19	20	21	22	23	24	25	26	27	28		
26	Nagashankare Gayatri Prakash		18	19	20	21	22	23	24	25	26	27		
27	Nirmale Divya Dattatraya		17	18	19	20	21	22	23	24	25	26		
28	Pathan Affan Amjad		16	17	18	19	A	20	21	22	23	24		
29	Patil Divya Madhav		13	14	15	16	17	18	19	20	21	A		

## College,

Name of the Tea

Roll No.	Total Marks Attained		
	11	12	13
1	29	29	
2	A	27	
3	26	26	
4	27	27	
5	25	25	
6	A	26	
7	29	29	
8	27	27	
9	25	25	
10	24	24	
11	A	17	
12	29	29	
13	A	27	
14	A	23	
15	25	25	
16	A	26	
17	A	25	
18	23	23	
19	25	25	
20	28	28	
21	A	26	
22	A	26	
23	A	20	
24	27	27	
25	29	29	
26	28	28	
27	27	27	
28	25	25	
29	A	21	

# Rajarshi Shahu

Subject Certificate Course in GST  
under PM-VSHA

HA Month and year Feb-2026

Roll No.	Name of the Student	Class test Maximum Marks ( )	DATES & INITIALS											
			2	3	4	5	6	7	10	11	17	12		
			1	2	3	4	5	6	7	8	9	10		
30	Pawar Deepak Nagnath		16	17	18	19	20	21	22	23	24	A		
31	Potdar Gayatri Mukund		19	A	A	A	A	20	21	22	23	24		
32	Pujari Vaishnavi Dhondiram		17	18	19	20	21	22	23	24	25	A		
33	Rankhamb Pranali Achyut		13	14	15	16	17	18	19	20	21	22		
34	Rathod Shruti Ramsing		17	18	19	20	21	A	22	23	24	A		
35	Salunke Sahil Sunil		15	16	17	18	A	19	20	21	22	23		
36	Sane Rupali Pratap		16	17	18	19	20	A	21	22	23	24		
37	Shaikh Arman Mohmmad		15	16	A	17	18	19	20	21	22	23		
38	Shaikh Mohammad Ismail		16	17	18	19	A	20	21	22	23	A		
39	Shette Bhakti Shankar		16	A	17	18	19	20	21	22	23	24		
40	Shinde Sayali Vyankat		14	15	16	17	18	A	19	20	21	22		
41	Sirsat Abhay Ram		16	17	18	A	A	19	20	21	A			
42	Somwanshi Krushna Netaji		12	13	14	15	A	16	17	18	19	20		
43	Surwayanshi Sushma Sunil		16	17	18	19	20	A	21	22	23	24		
44	Suryawanshi Jayanti Dnyaneshwar		18	19	20	21	22	23	24	25	26	27		
45	Swami Gauravi Girish		19	20	21	22	23	A	24	25	26	27		
46	Tamboli Afrin Ayub		20	21	22	23	24	25	26	27	28	29		
47	Torkhade Ankita Mahadev		18	19	20	21	22	23	24	25	26	27		
48	Ubale Vaishnavi Santosh		16	17	18	A	A	A	19	20	21	22		
49	Waghmare Prachi Manish		16	17	18	19	20	A	21	22	23	A		
50	Alte Anjali Satish		A	17	A	A	18	A	A	19	20	21		
51	Biradar Kranti Chandrakant		19	20	21	22	23	24	25	26	27	28		
52	Chavan Neha Santosh		19	20	21	22	23	24	25	26	27	28		
53	Chavan Rohini Mohan		17	18	19	A	20	21	22	23	24	25		
54	Dandgule Sudeep Nagappa		18	19	20	21	22	23	24	25	26	27		
55	Dhavan Pranjali Kalidas		18	19	A	20	21	22	23	24	25	26		
56	Gaikwad Akanksha Balbhim		17	18	19	20	21	A	22	23	24	A		
57	Gaware Prasad Sunil		18	19	20	21	A	22	23	24	25	26		
58	Hale Bhakti Birudev		17	18	19	20	21	22	23	24	25	26		

College,

Name of the Tea

Roll No.	Total Marks	
	11	12
30	A	24
31	25	25
32	A	25
33	23	23
34	A	24
35	24	24
36	25	25
37	24	24
38	A	23
39	25	25
40	23	23
41	A	21
42	21	21
43	25	25
44	28	28
45	28	28
46	30	30
47	28	28
48	23	23
49	A	23
50	22	22
51	29	29
52	29	29
53	26	26
54	28	28
55	27	27
56	A	24
57	27	27
58	27	27

# Rajarshi Shahu

Subject Certificate Course in Gen Month and year Feb-2026  
Under PM-VSHA

## DATES & INITIALS

Roll No.	Name of the Student	2	3	4	5	6	7	10	11	11	12
		1	2	3	4	5	6	7	8	9	10
59	Jadhav Avantika Santosh	16	17	18	19	20	21	22	23	24	A
60	Jadhav Priyanka Shivaji	19	20	21	22	23	24	25	26	27	28
61	Jadhav Rohan Pandurang	18	19	20	21	22	23	24	25	26	27
62	Khandagale Shruti Rahul	16	17	18	19	20	A	21	22	23	A
63	Kiswe Apurva Balaji	17	18	19	20	21	A	22	23	24	25
64	Kode Nandini Ravindra	16	17	18	19	20	21	22	23	24	25
65	Kotke Supriya Rajkumar	19	20	A	21	22	23	24	25	26	27
66	Ladda Ayush Sheetal	19	20	21	22	23	24	25	26	27	28
67	Mane Premnath Nagnath	16	A	A	A	A	A	A	17	18	19
68	Mhetre Mahadevi Pandurang	18	19	A	A	A	20	21	22	23	24
69	Patil Om Suhas	16	17	18	19	20	21	22	23	24	25
70	Patil Omkar Vitthal	17	18	19	20	21	22	23	24	25	26
71	Patil Prajakta Mahadev	19	20	21	22	23	24	25	26	27	28
72	Patil Prathviraj Vyankatrao	19	20	21	22	23	24	25	26	27	28
73	Pawan Namrata Dilip	19	20	21	22	A	23	24	25	26	A
74	Shinde Gauri Balappa	19	20	A	21	22	23	24	25	26	A
75	Shinde Rutuja Hanmant	19	20	21	22	23	24	25	26	27	A
76	Sude Shambhavi Dinkar	19	20	21	22	23	24	25	26	27	28
77	Survase Mohini Govind	16	17	18	19	20	21	22	23	24	25
78	Yadav Aditi Parmeshwar	19	20	21	22	23	24	25	26	27	28
79	Sayad sohel	15	16	17	18	A	A	19	20	21	A
80	Halkatte Prathmesh	14	A	A	15	A	16	17	18	19	A
81	Panchal Rushikesh	16	17	18	A	A	19	20	21	22	A
82	Gidde Alfiya Abdul Rajjak	15	16	17	A	18	A	A	19	20	A
83	Sayyed Nawaz Mohiddin	15	A	A	16	17	18	19	A	A	A
84	Patil Pramod Ramesh	15	16	17	18	A	19	20	A	A	A
85	Shinde Vedant Hanmant	17	A	A	18	19	A	A	20	21	A
86	Phule Vijaykumar Umakant	16	A	A	17	A	18	A	19	20	A

# College,

Name of the Tea

Roll No.	Total Lectures Attended	
	11	12
59	A	24
60	29	29
61	28	28
62	0	23
63	26	26
64	26	26
65	28	28
66	29	29
67	20	20
68	25	25
69	26	26
70	27	27
71	29	29
72	29	29
73	A	26
74	A	26
75	A	27
76	29	29
77	26	26
78	29	29
79	A	21
80	A	19
81	A	22
82	A	20
83	A	19
84	A	20
85	A	21
86	A	20



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**  
(Empowered Autonomous Institution)  
Faculty of Commerce  
Certificate Course in Goods and Service Tax  
January 2026 to February 2026  
List of Students Successfully Completed the Course




Sr. No.	Name of the Student	Class
1	Bagwan Asra Pashasab	B. Com. II
2	Barge Nikita Uttam	B. Com. II
3	Bhikane Payal	B. Com. II
4	Borade Rutuja Lalasaheb	B. Com. II
5	Dake Ashwini Pandit	B. Com. II
6	Darekar Sakshi Balaji	B. Com. II
7	Dhanure Saba Mukram	B. Com. II
8	Divepatil Rajarshi Dhananjay	B. Com. II
9	Durugkar Paras Sanjivkumar	B. Com. II
10	Gaikwad Savali Siddharth	B. Com. II
11	Gajendra Asram Mahadev	B. Com. II
12	Gaware Anant Madhav	B. Com. II
13	Gawte Bhakti Nagnath	B. Com. II
14	Ghawti Nazreen Anwar	B. Com. II
15	Ghodke Aarti Dhananjay	B. Com. II
16	Indrale Kapil Umakant	B. Com. II
17	Jadhav Anjali Anantrao	B. Com. II
18	Jadhav Tanushri	B. Com. II
19	Jagtap Tanuja Datta	B. Com. II
20	Kulkarni Namrta Milind	B. Com. II
21	Landge Shantanu Dayanand	B. Com. II
22	Mane Mamta Bhagvat	B. Com. II
23	Marsune Shubham Khanderao	B. Com. II
24	Mohite Mandakini Hanmantrao	B. Com. II
25	More Nikita Ram	B. Com. II
26	Nagashankare Gayatri Prakash	B. Com. II
27	Nirmale Divya Dattatray	B. Com. II

Sr. No.	Name of the Student	Class
28	Pathan Affan Amjad	B. Com. II
29	Patil Divya Madhav	B. Com. II
30	Pawar Deepak Nagnath	B. Com. II
31	Potdar Gayatri Mukund	B. Com. II
32	Pujari Vaishnavi Dhondiram	B. Com. II
33	Rankhamb Pranali Achyut	B. Com. II
34	Rathod Shruti Ramsing	B. Com. II
35	Salunke Sahil Sunil	B. Com. II
36	Sabne Rupali Pratap	B. Com. II
37	Shaikh Arman Mahmud	B. Com. II
38	Shaikh Mohammad Ismail	B. Com. II
39	Shete Bhakti Shankar	B. Com. II
40	Shinde Sayali Vyankat	B. Com. II
41	Sirsat Abhay Ram	B. Com. II
42	Somwanshi Krushna Netaji	B. Com. II
43	Surwayanshi Sushma Sunil	B. Com. II
44	Suryawanshi Jayanti Dnyaneshwar	B. Com. II
45	Swami Gauravi Girish	B. Com. II
46	Tamboli Afrin Ayub	B. Com. II
47	Torkhade Ankita Madhav	B. Com. II
48	Ubale Vaishnavi Santosh	B. Com. II
49	Waghmare Prachi Manish	B. Com. II
50	Alte Anjali Satish	B. Com. III
51	Biradar Kranti Chandrakant	B. Com. III
52	Chavan Neha Santosh	B. Com. III
53	Chavan Rohini Mohan	B. Com. III
54	Dandgule Sudeep Nagappa	B. Com. III
55	Dhavan Pranjali Kalidas	B. Com. III
56	Gaikwad Akanksha Balbhim	B. Com. III
57	Gaware Prasad Sunil	B. Com. III
58	Hale Bhakti Birudev	B. Com. III
59	Jadhav Avantika Santosh	B. Com. III
60	Jadhav Priyanka Shivaji	B. Com. III
61	Jadhav Rohan Pandurang	B. Com. III
62	Khandagale Shruti Rahul	B. Com. III
63	Kiswe Apurva Balaji	B. Com. III

Sr. No.	Name of the Student	Class
64	Kode Nandini Ravindra	B. Com. III
65	Katke Supriya Rajkumar	B. Com. III
66	Ladda Ayush Sheetal	B. Com. III
67	Mane Premnath Nagnath	B. Com. III
68	Mhetre Mahadevi Pandurang	B. Com. III
69	Patil Om Suhas	B. Com. III
70	Patil Omkar Vitthal	B. Com. III
71	Patil Prajakta Mahadev	B. Com. III
72	Patil Prathviraj Vyankatrao	B. Com. III
73	Pawar Namrata Dilip	B. Com. III
74	Shinde Gauri Balappa	B. Com. III
75	Shinde Rutuja Hanmant	B. Com. III
76	Sude Shambhavi Dinkar	B. Com. III
77	Survase Mohini Govind	B. Com. III
78	Yadav Aditi Parmeshwar	B. Com. III
79	Sayad Sohel	B. Com. III
80	Halkatte Prathmesh	B. Com. III
81	Panchal Rushikesh	B. Com. II
82	Gidde Alfiya Abdul Rajjak	B.A. II
83	Sayyed Nawaz Mohiddin	B. Com. II
84	Patil Pramod Ramesh	B. Com. III
85	Phule Vijaykumar Umakant	B. Com. III
86	Shinde Vedant Hanmant	B. Com. II

  
 Dr. P. S. Trimukhe  
 Course Coordinator

**Head**  
 Department of Commerce  
 Rajarshi Shahu Mahavidyalaya,  
 (Autonomous), Latur

  
 Dr. M. H. Gayhane  
 Principal & Chief Coordinator  
**PRINCIPAL**  
 Rajarshi Shahu Mahavidyalaya, Latur  
 (Autonomous)



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**



(Empowered Autonomous Institution)

Faculty of Commerce

Certificate Course in Goods and Service Tax

January 2026 to February 2026

List of Top Rankers

Sr. No.	Name of the Students	Marks	Class	Rank
1	Sude Shambhavi Dinkar	39	B. Com. III	I
2	Mohite Mandakini Hanmantrao	38	B. Com. II	II
3	Suryawanshi Jayanti Dnyaneshwar	38	B. Com. II	
4	Jadhav Priyanka Shivaji	38	B. Com. III	
5	Shaikh Arman Mahmad	37	B. Com. II	III
6	Ladda Ayush Sheetal	37	B. Com. III	
7	Gaikwad Savali Siddharth	36	B. Com. II	IV
8	Kulkarni Namrta Milind	36	B. Com. II	
9	Nagashankare Gayatri Prakash	36	B. Com. II	
10	Salunke Sahil Sunil	36	B. Com. II	
11	Jadhav Anjali Anantrao	35	B. Com. II	V
12	Biradar Kranti Chandrakant	35	B. Com. III	
13	Mane Premnath Nagnath	35	B. Com. III	



**Congratulations ..!!**



  
Dr. S. Trimukhe  
Course Coordinator

  
Dr. M. H. Gavhane  
Principal & Chief Coordinator  
**PRINCIPAL**  
Rajarshi Shahu Mahavidyalaya, Latur  
(Autonomous)

Shiv Chhatrapati Shikshan Sanstha's

# Rajarshi Shahu Mahavidyalaya, Latur

(Empowered Autonomous Institution)

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

"A+" Accredited by NAAC (IV Cycle) With CGPA 3.49



## Certificate Course in Goods & Service Tax (GST)

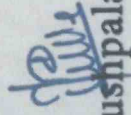
Organized  
Under

PRADHAN MANTRI UCHCHATAR SHIKSHA ABHIYAN (PM-USHA )

### Certificate of Completion

This is to certify that Miss/Mr. Sude Shambhavi Dinkar of B.Com. III has Successfully Completed Certificate Course In Goods & Service Tax organized by the Faculty of Commerce during the academic year 2025-26. The candidate has earned 02 Credits by fulfilling the requirements of 30 Hours with a consolidated performance evaluation of 49/50.

This certificate is proudly presented in recognition of your achievement and commendable performance.

  
Dr. Puspapalata Trimukhe

Course Co-ordinator & HoD  
Rajarshi Shahu Mahavidyalaya, Latur

Date of Issue :24.02.2026

Certificate No. 82



Dr. Mahadev Gavhane

Principal

Rajarshi Shahu Mahavidyalaya, Latur



**Photographs of the  
Certificate Course in Goods and Service Tax (GST)  
[ Sponsored under PM-USHA  
“Grants to Strengthen Colleges” Scheme ]  
[ January 2026 to February 2026 ]**

**Faculty of Commerce  
Certificate Course in Goods and Service Tax (GST)  
( Sponsored under PM-USHA “Grants to Strengthen Colleges” Scheme )**

**Under PM-USHA**

**Course Type : Certificate Course Under PM-USHA Scheme**

**Course Duration : January 2026 to February 2026**

**Credits : 02**

**Max. Marks : 50**

**Organized by**

**Faculty of Commerce**

**Rajarshi Shahu Mahavidyalaya, Latur**

**(Empowered Autonomous Institution)**

**Certificate Course in Goods & Service Tax**  
**( Sponsored Under PM-USHA “Grants to Strengthen Colleges” Scheme )**  
**January 2026 to February 2026**



**CA Uday Kitterkar guiding the students about GST**



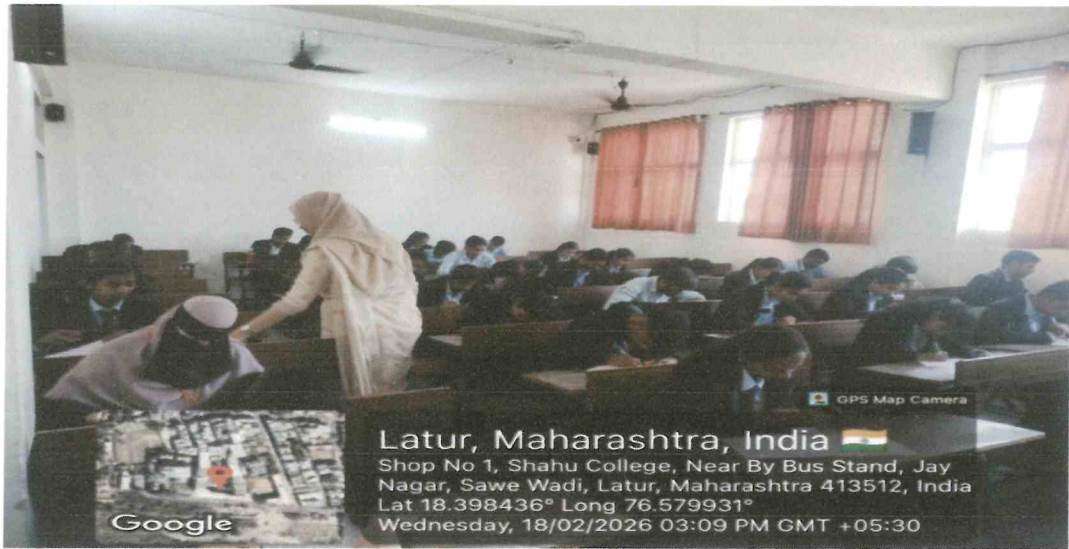
**CA Uday Kitterkar clarification clarifying doubts of students about  
Goods Services Tax**



**CA Uday Kitterkar Explaining the concepts of Goods and Services Tax**



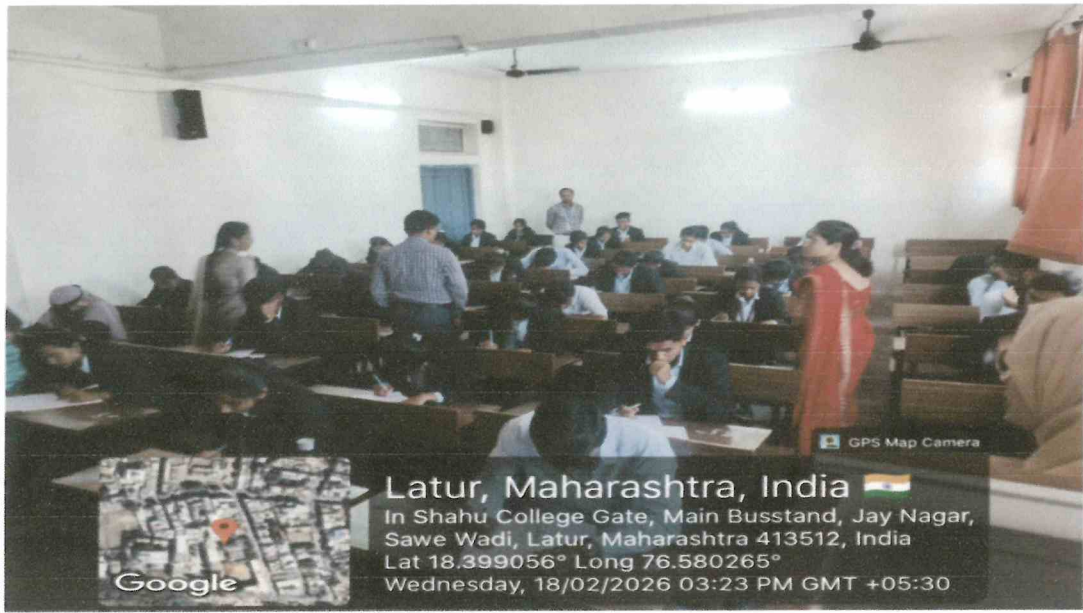
**Glimpses of Certificate Course in Goods and Services Tax**



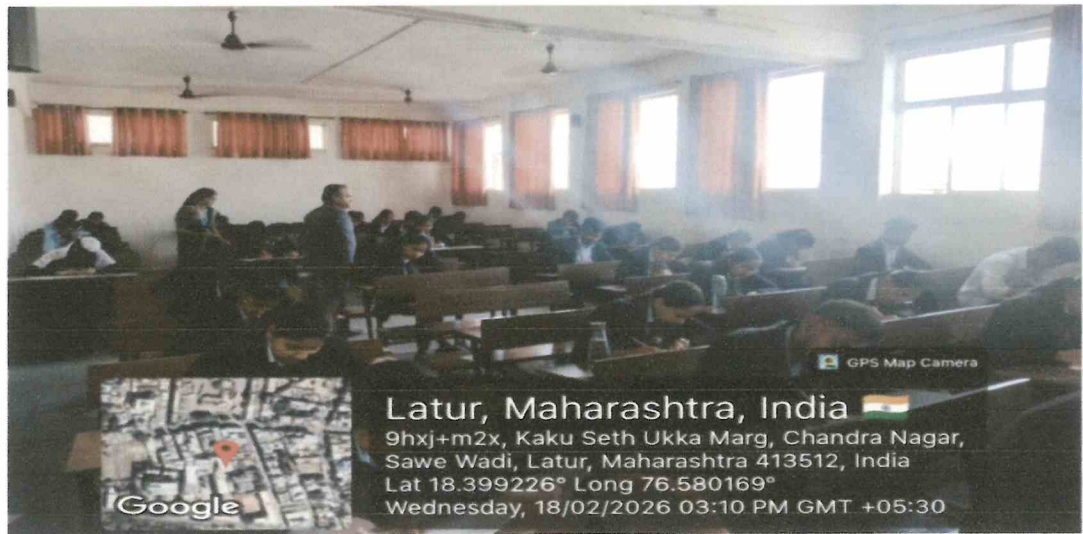
**Goods and Services Tax Certificate Course Examination**



**Faculty of Commerce guiding and supervising the examination**



**Students attending GST Certificate Course Exam with confidence**



**Glimpses of Certificate Course in Goods and Services Tax**