



PG AND RESEARCH DEPARTMENT OF COMMERCE

ST. MARY'S COLLEGE (AUTONOMOUS)

(Re – accredited with 'A+' Grade by NAAC)

THOOTHUKUDI-628001



2021 -2022

CAREER ORIENTED COURSE
ON
CHARTERED PUBLIC AUDITOR - Level 1

Duration: 40 hours

Days: 20

Session: 2p.m. – 4p.m.

Mode: Offline

Teaching Methodology: Hands on Training

Course Code: 21CACO51

Course Instructor: Advocate. Mr. Muthu Kumar Raja, Founder, The Institutes of Chartered Public Auditors, Thoothukudi

CHARTERED PUBLIC AUDITOR - LEVEL 1

Objective:

To prepare the students to be self-employed.

Outcome of the Course:

To enrich the students to choose their career with confidence.

Part I - Introduction

Introduction to Professional Practice - Commerce Graduates as GST Practitioner - Commerce Graduate as Income Tax Practitioner

Part II - Income Tax Practice

Direct Taxes at a Glance - Basic Concept of Income Tax & Computation of Income under Various Heads - Income Tax Accounting Preparation for Proprietorship, OPC, LLP, Partnership Firm, Limited Companies, Trust, Society - Income Tax E filing System & Procedural Compliance PAN TDS TCS SAT Refund - Income Tax Assessment, Appeals & Revision - Income Tax Practitioner (ITP) Registration

Part III - Goods and Services Tax Practice

Basic of Goods and Services Tax (GST), Concept of Time, Value & Place of Taxable supply - Input Tax Credit & Computation of GST Liabilities - Procedural Compliance Under GST- Debit Note Credit note, E Way Bill, and Refund - GST E Filing GSTR 1, 2A,3B, 4, and 9 Forms ,(Monthly ,Quarterly and Annual Returns) - GST Accounts Preparation, and GST Audit - GST (Registration Certificate) Registration & Goods and Services Tax Practitioner Registration

Part- IV - Business Organization / Constitution Formation System

One Person Company Formation - Partnership Firm Registration to Firm Registrar & Limited Liability Partnership Registration - Private Limited and Public Limited Company Registration- Trust, Society, Union Registration

Part V Labour Law Practice

Basic Concepts of Labour Laws - EPF, ESI Laws - EPF, ESI Registration & Monthly Returns- EPF, ESI Accounts, Audit and Appeals

Part VI Business Registration Department Wise Procedures

GST Registration - Micro, Small and Medium Enterprises Registration - Import and Export Code Registration- Foods Safety and Standard Authority of India Registration.

CAREER ORIENTED COURSE (2021- 2022) III B.Com - Chartered Public Auditors - Level 1

Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
Date	05.7	06.7	07.7	08.7	09.7	12.7	13.7	14.7	15.7	16.7	19.7	20.7	21.7	22.7	23.7	26.7	27.7	28.7	29.7	30.7	Total No. of Day(s) Absent	Percentage of Attendance
Reg.No.	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	2 - 4 P.M	20 Days	40 Hours
19AUCO01	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO02	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO03	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO04	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	x	x	x	1	95
19AUCO05	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO06	Ab	Ab	x	Ab	Ab	x	x	x	x	x	Ab	x	x	x	x	x	x	x	x	x	5	75
19AUCO07	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO08	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO09	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	95
19AUCO10	x	Ab	Ab	x	x	x	x	Ab	x	x	x	x	x	x	x	x	x	Ab	x	x	4	80
19AUCO11	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO12	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	1	95
19AUCO13	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	x	x	x	1	95
19AUCO14	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO15	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO16	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	1	95
19AUCO17	x	x	x	x	Ab	Ab	Ab	x	x	x	x	x	x	x	x	x	x	x	x	x	3	85
19AUCO18	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	x	Ab	x	2	90
19AUCO19	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO20	Ab	Ab	Ab	x	x	Ab	Ab	Ab	x	x	x	x	x	x	Ab	x	x	x	Ab	x	8	60
19AUCO21	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19AUCO23	x	x	x	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	2	90

19AUCO54	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO55	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	1	95
19AUCO56	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO57	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO58	x	x	x	x	x	x	x	Ab	x	x	x	x	Ab	x	x	x	x	x	x	x	2	90
19AUCO59	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO60	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO61	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO62	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	Ab	x	x	2	90
19AUCO63	x	x	x	x	x	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	x	1	95
19AUCO64	Ab	x	Ab	x	x	x	x	x	Ab	x	x	x	x	x	Ab	x	x	x	x	x	4	80
19AUCO65	x	x	x	x	x	Ab	Ab	Ab	x	Ab	Ab	x	Ab	x	x	x	Ab	x	Ab	x	9	60
19AUCO66	x	Ab	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	x	3	85
19AUCO67	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO68	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Ab	x	x	1	95
19AUCO69	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO70	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO71	x	x	x	x	x	x	Ab	x	x	Ab	x	x	x	x	x	x	x	x	x	x	2	90
19AUCO72	x	x	Ab	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	95
19AUCO73	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO74	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0	100
19AUCO75	Ab	x	Ab	x	Ab	x	x	x	x	x	x	Ab	x	x	x	x	x	x	x	x	4	80
Staff in Charge	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R	B.R

Staff in Charge

Head of the Department

Principal

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Career Oriented Course (2021-2022)
III B.Com
CHARTERED PUBLIC AUDITOR – LEVEL 1

Course Instructor: Adv. Mr. Muthu Kumar Raja, Founder,
The Institutes of Chartered Public Auditors of India, Thoothukudi

Si.No.	Name	Internal Marks	External Marks	Total Marks	Grade
1	T.Agalya	38	46	84	A
2	M.Anciya	42	43	85	A
3	J.Ancy Kiruba	45	46	91	A+
4	A.Angala Parameswari	38	45	83	A
5	R.Antony Lumina	42	44	86	A
6	M.Antony Romeo	42	46	88	A
7	J.Anupama	50	50	100	A+
8	M.N.Arockia Infancy Soris	49	50	99	A+
9	A.Atchaya	43	45	88	A
10	S. B.N.Pushpa	46	46	92	A+
11	J.Bastin Deno	45	44	89	A
12	D.Bhuvaneswari	47	44	91	A+
13	K.Carmel Ashika	46	50	96	A+
14	L.R. Cathrine Shiranthi	47	41	88	A
15	J.Cathrine Shamma	45	46	91	A+
16	J.Cecily Jebasree	47	50	97	A+
17	C.Christilda	48	46	94	A+
18	S.Christy Darwin Dina	44	43	87	A
19	S.Deluxana	43	46	89	A
20	K.S. Elcia Thangam	42	42	84	A
21	M.Godsaya	44	42	86	A
22	S.Hetciyal	46	45	91	A+
23	M.Infiya	43	45	88	A
24	R.Iswarya	44	46	90	A+
25	D.Japhia Wiselin	50	46	96	A+
26	H.Jefrina	43	46	89	A
27	S.Joesy Infanta Snowlin	50	49	99	A+
28	S.Jonelin	45	46	91	A+
29	P.Kavya	47	46	93	A+
30	S.Manasi	43	45	88	A
31	M.Mari Vigneswari	41	46	87	A
32	J.Maria Arockia Nikila	44	42	86	A
33	A.Maria Preethi	44	44	88	A

34	A.Maria Thinsly	32	45	77	B+
35	B.Maria Thommai Melcya Vaz	42	46	88	A
36	A.Maria Abisha	44	46	90	A+
37	N.Mary Alda Slashin	44	48	92	A+
38	Mary Ann Fernandez	46	46	92	A+
39	P.Meena	46	45	91	A+
40	J.Michael Roshini	47	45	92	A+
41	A.Michael Selciya	50	49	99	A+
42	M.Micreet Karunya Anto	47	46	93	A+
43	S.Miracle	45	45	90	A+
44	R.Muruganathi	42	42	84	A
45	P.Muthu Devi	47	45	92	A+
46	R.Nava Roshini	43	46	89	A
47	R.Neffi Fernando	48	46	94	A+
48	V.Pooja	45	47	92	A+
49	P.Praveena	45	50	95	A+
50	A.Prijila	47	50	97	A+
51	S.Princy	46	45	91	A+
52	S.Rajalakshmi	45	45	90	A+
53	R.Ramalakshmi	42	41	83	A
54	A.Rasheedha Banu	45	46	91	A+
55	A.Renuga Priya	49	46	95	A+
56	A.Rexlin Babitha	48	50	98	A+
57	J.Roshini	46	46	92	A+
58	R.Sajana	47	45	92	A+
59	M.Sancta Maryanna	46	42	88	A
60	J.R. Sancta Macrin	44	50	94	A+
61	V.Santhiya Joyce Mary	46	46	92	A+
62	B.Selva Archana	43	46	89	A
63	B.Selvalakshmi	50	50	100	A+
64	R.Sharon	50	50	100	A+
65	R.Shibbani	47	46	93	A+
66	A.Siva Ranjani	42	45	87	A
67	G.Sree Aarthi	34	45	79	B+
68	S.Subbhashini	49	50	99	A+
69	S.Vaishnavi	43	44	87	A
70	G.Yalini Thresa Gomez	42	44	86	A
71	C.Jeya Anusha	44	42	86	A

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CAREER ORIENTED PROGRAMME

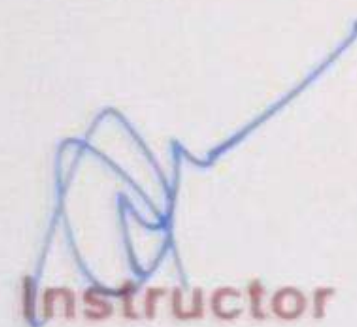
CERTIFICATE

This is to certify that Ms. SNOWLIN RAMANI. T of III B.Com

has actively participated and successfully completed a course on CHARTERED

PUBLIC AUDITOR - LEVEL - I conducted during the academic year

20 22 - 20 23 with B Grade.


Instructor

Lucia Rose
Principal
St. Mary's College (Autonomous)
Thoothukudi - 620 002