

GOVERNMENT DEGREE COLLEGE
BHADRACHALAM



DEPARTMENT OF COMMERCE

RECORD OF

CERTIFICATE COURSE

ACEDAMIC YEAR 2020-2021

Place : Bhadrachalam

Date:08-02-2021

From
The Incharge
Department of Commerce
Govt. Degree College
Bhadrachalam.

To
The Principal
Govt. Degree College
Bhadrachalam.

Sir,

Sub: Department of Commerce. Conduct of Certificate Course in
TALLY for 30 days.

For academic year 2020-2021. Permission requested -Reg.

With reference to the Subject, I hereby Submit to your kind self that the Department of Commerce is planning to conduct a 30 days certificate Course in **TALLY** for the students of III Year students of B.Com Course. This Course aims at improving Accounting, taxation skills among the students. Hence, I request you to kindly permit the department to conduct the said course with effect from 11-02-2021.



Thanking you sir.

Yours Faithfully,


Principal

Govt. Degree College
Bhadrachalam-507 111,
Bhadrachalam Kothagudem Dist.

Preamble:

With the fast-moving technological world and in IT era, all sorts of tasks are being automated which were performed manually earlier irrespective of domain e.g. healthcare, documentation, shopping, employee management, shopping almost everything. To meet the pace of the growing world, the accounting system have also been computerized and automated as one single entry manages both accounting and inventory needs. Tally is the most popular accounting packages used across our country and needs a lot of trained manpower to meet the requirements.

Objective:

The objective of the course is to train individuals in the Computerized Accounting using Tally and pursue the career in this sector.

Expected Job Roles:

- Assistant - Accounts

Duration:

60 Hours - (Theory: 35 hrs + Practical: 25 hrs)

Course Outline:

Sl. No	Module Title	Duration (Hours)		
		Theory	Lab	Total
1	Tally (divided in 18 units)	35	25	60
	Total Duration	35	25	60
	Total Credits	2	3	5

Detailed Syllabus and Learning Outcome:

S. No	Module Title (Tally) / Units	Topics	Duration (Hours)		Learning Outcome
			Theory	Lab	
1	Unit-1	Basic concepts of Accounting	2	0	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Basic Knowledge of

					accounting procedure.
2	Unit-2	Company Creation, Modification & other entries	2	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Create Company with sufficient introduction/basic company information and also able to modify company data.
3.	Unit-3	Journal entries & Ledger creation/modification etc.	4	2	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Make Journal entries into proper head. • Make ledger into proper group • Correction of Ledgers & Groups as and when required.
4.	Unit-4	Group Creation	0	1	After successful completion of this module, students should be able to: <ul style="list-style-type: none"> • Preparation of Group in as Organization requirement. • Alteration of Group as and when required.
5.	Unit-5	Preparation of Vouchers- (Payment, Receipt, Journal, Contra, Purchase, Sales, Return Inward/Outward Voucher)	2	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Make an entry to Payment, Receipt, Journal, Contra, Purchase, Sales, Purchase Return & Sales Return Voucher in r/o to related Ledgers.
6.	Unit-6	Preparation of Trading Account,	6	3	After successful

		Profit & Loss Account, Income & Expenditure A/c, Receipts & Payments A/c, Balance Sheet.			completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Preparation of Financial Statements comprises Trading account, Profit & Loss Account or Income & Expenditure Account, Receipts and Payment Account, Balance Sheet. • Also Interpretation of financial statements.
7	Unit-7	Bank Reconciliation Statement	2	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Reconcile Bank Statement with Cash Book. • Rectify any error if exist.
8	Unit - 8	Preparation of Vouchers Type	1	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Preparation of Voucher types as per specific requirements under Payment, Receipt, Journal, Purchase, Sale etc.
9	Unit-9	Stock Management- Stock Group Creation, Stock category, Godown maintenance, Units creation, Stock ledger creation & maintenance etc.	0	3	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Preparation of Stock

					<p>Group, Stock item, Stock category, Godown creation.</p> <ul style="list-style-type: none"> • Maintenance of Stock/inventories. • Report generation etc.
10	Unit-10	Preparation of Purchase & Sales Order) Rejection In, Rejection Out, Sales Bill	0	1	<p>After successful completion of the module, the students shall be able to:</p> <ul style="list-style-type: none"> • Preparation of Challan, Purchase Note, Sales Note including Return Challan etc.
11	Unit-11	Depreciation Accounting	2	1	<p>After successful completion of the module, the students shall be able to:</p> <ul style="list-style-type: none"> • Understand calculation method under IT Act & also Accounting standards. • Calculate Depreciation on Fixed Assets.
12	Unit-12	Tax deducted at Source (TDS) - Basic Rules, TDS calculation, deduction, Challan preparation, tax deposition etc., Prof. Tax (Slab, Payment procedure, accounting entries).	4	2	<p>After successful completion of the module, the students shall be able to understand:</p> <ul style="list-style-type: none"> • Basic concepts of Income Tax and TDS • Basic concepts of Professional Tax • Calculation of TDS, deduction of TDS & payment procedure • Calculation of Prof. Tax as per slab, deduction & payment

					procedure.
13	Unit-13	Manufacturing: Stock Item Creation, Finished Goods creation & Maintenance	0	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Make entries under manufacturing concern. • Report generation etc.
14	Unit-14	Free Sample: Activation, Inventory entries	0	1	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Understand free sample concepts. • Make entries of free sample in books of accounts.
15	Unit-15	Price Level at Point of Sale: Necessary activation, Journal entries, Bill Design/preparation/generation etc.	0	2	After successful completion of the module, the students shall be able to: <ul style="list-style-type: none"> • Design of Bill/ Invoice • Sale to Retailer, Wholesaler & customer under different price level. • Report generation
16	Unit-16	Job Costing: Basic Concepts, Accounting/ Inventory entries.	2	1	After successful completion of the module, the students shall be able understand: <ul style="list-style-type: none"> • Basic concepts of Job Costing • Accounting & inventory entries under Job Costing

17	Unit-17	Payroll- Basic Concepts, Employee creation, Group creation, Attendance, Voucher Type creation, Payroll entries.	2	1	<p>After successful completion of the module, the students shall be able to:</p> <ul style="list-style-type: none"> • Basic Concepts of Payroll • Employees database creation • Attendance creation. • Salary preparation under various wing with different heads. • Report generation
18	Unit-18	Goods & Services Tax (GST)- Overview, Supply under GST, Charge of GST, Composition Levy, Time & Value of Supply, Input Tax Credit, Registration, Tax Calculation- Computation of GST Liability, Tax Invoice, Debit & Credit Notes, Tax Payment, Return filling, Exemptions etc.	6	2	<p>After successful completion of the module, the students shall be able to:</p> <ul style="list-style-type: none"> • Overall view of Indirect Taxation • Identify the Incidence of Taxation • Describe the Goods & Services with their cross linkages • Identify cases where CGST & SGST will work simultaneously • Identify whether a transaction is taxable under CGST, SGST, IGST • Identify the value & time of supply • Know how to adjust input tax credit with tax

					liabilities <ul style="list-style-type: none"> • Outline the PAN based registration, process & purpose of registration • Knowledge about single & separate registration of business vertical • List of the details to be furnished during registration • Identify common mistakes made during registration • Explain the benefits of Registration • Migration concepts • Maintain different types of ledger • Prepare documents such as invoice, Credit Note, Debit Note • Identify the different types of Returns and their applicability to the business – Monthly Returns, Quarterly Returns • Navigate the GST Websites – GSTN, CBEC etc. • File periodic return online • between TDS & TCS • Identify cases for reversal of credit • Calculate tax based on various case studies • Settlement of ITC
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					with Liabilities for less payment <ul style="list-style-type: none"> • Printout/ Memorize the due date of payment • Penalties for late payments • Demonstrate the process of online payment and able to file return timely.
Total Hours = 80			35	25	

Examination & Certification:

Sl No	Examination Pattern	Duration in Minutes	Maximum Marks
1	Theory Paper – 1	60	50
2	Practical -1	60	50
	Total	120	100

Examination pattern will be followed for Examination & Certification.

Note:

1. Pass percentage would be 50% marks in each component, with aggregate pass percentage of 50% and above.
2. Grading will be as under:

Grade	S	A	B	C	D
Marks Range (in %)	>=85%	>=75% - <85%	>=65% - <75%	>=55% - <65%	>=50% - <55%

3. Theory examination would be conducted online and the paper comprise of MCQ and each question will carry 1 mark.
4. Practical examination would be evaluated internally.

Recommended hardware/software tools:

1. Tally ERP 9 (Gold edition mode)

2. Windows 7 and above

Faculty & Support / Lab Instructor:

1. One Faculty having M.Com/B.Com with relevant experience in Tally ERP
2. One Support / Lab Instructor having B.Com with relevant experience in Tally ERP

References:

1. Learn Tally. ERP9 with GST by Soumya Ranjan Behera (Author)
2. Tally ERP 9 Training Guide by Asok K Nadhani (Author)
3. Financial Accounting by Hanif and Mukherjee
4. Cost Accounting by Dr. SN Maheswari

Name of the resource person : D.SUJATHA

Period : 11-02-2020 To 20-03-2021

Date : 11-02-2021

Time : 4:30pm to 5:30 pm

No.of Hours : 60

No.of students enrolled : 51

GOVT DEGREE & PG COLLEGE – BHADRACHALAM
DEPARTMENT OF COMMERCE
ACCOUNTING TALLY
CERTIFICATE COURSE QUESTION PAPER

Time : 1Hr

Max marks : 50M

Multiple choice questions

(50X1=50M)

1.Tally package is developed by

- A. ☐ Peutronics
- B. ☐ Tally Solutions
- C. ☐ Coral Softwares
- D. ☐ Vedika Softwares

2.in general the financial year from shall be from

- A. ☐ 1st April of any year
- B. ☐ 31st March of any year
- C. ☐ All of them are true
- D. ☐ None of these

3.Which menu appears after starting Tally for the first time

- A. ☒ Gateway of Tally
- B. ☐ Company Info
- C. ☐ Display
- D. ☐ None of these

4.Which option is used in Tally to make changes in created company

- A. ☐ Select Company
- B. ☐ Shut Company
- C. ☐ Alter
- D. ☐ None of these

5.Which option from Company Info. menu is selected to create a new Company in Tally

- A. ☐ Company Create
- B. ☐ Create Company
- C. ☐ Create
- D. ☐ New Company

6.Transfer of materials from one godown to another godown, use

- A. ☐ Manufacturing Journal
- B. ☐ Stock Journal
- C. ☐ Purchase Journal
- D. ☐ Both A & B

7.Recording of actual stock as physically verified or counted is done through

- A. ☐ Journal
- B. ☐ Stock Journal
- C. ☐ Physical Stock
- D. ☐ Sales

8.Budget represents _____

- A. ☐ Estimation
- B. ☐ Forecasting
- C. ☐ Assumption
- D. ☐ All of these

9.Find out which is not a Default Ledger in Tally

- A. ☐ Cash in Hand
- B. ☐ Capital Account
- C. ☐ Profit & Loss
- D. ☐ None of these

10.The Profit & Loss statement can be displayed in _____ format(s).

- A. ☐ Horizontal
- B. ☐ Vertical
- C. ☐ A or B
- D. ☐ None of the above

11.Default ledger accounts in tally are _____

- A. ☐ Balance sheet, profit & loss and trial balance
- B. ☐ Profit & loss and trial balance
- C. ☐ Cash and profit & loss accounts

- D. ☐ Cash and bank accounts

12.Default 'godown' name in tally is _____

- A. ☐ Primary
B. ☐ Main location
C. ☐ A or b
D. ☐ None of the above

13.'Tally vault' is a _____

- A. ☐ Security mechanism
B. ☐ Ledger a/c
C. ☐ Cost category
D. ☐ None of the above

14.A Group Company is _____ given to the merged accounts of member companies of the group

- A. ☐ a name
B. ☐ an identity
C. ☐ A and B
D. ☐ None of the above

15.In tally you get currency symbol option from _____ menu

- A. ☐ Company creation
B. ☐ Stock items units
C. ☐ Regional setting
D. ☐ None of the above

16._____ gives the balance for each day for the voucher type has been selected

- A. ☐ Trial Balance
B. ☐ Day book
C. ☐ Balance Sheet
D. ☐ None of the above

17.Which option lists inventory valuation method in tally

- A. ☐ Stock report
B. ☐ Stock journal
C. ☐ Stock analysis

- D. ☐ Stock summary

18.How to activate the tally audit feature in a company

- A. ☐ Press F11 key
B. ☐ During the creation of a company
C. ☐ In comp info > security control-option
D. ☐ Press F12 key

19.What is the predefined number of groups in tally

- A. ☐ 16
B. ☐ 28
C. ☐ 128
D. ☐ 228

20.Which of the following is used for voucher entry

- A. ☐ Ledger Account
B. ☐ Groups
C. ☐ Sub-Groups
D. ☐ Depends on number of companies

21.Which of the following user type can view audit list

- A. ☐ Tally Vault
B. ☐ Owner
C. ☐ Data Entry
D. ☐ Administrator

22.How can data be imported in tally

- A. ☐ One company to another company created within Tally Package
B. ☐ Other programs - a spreadsheet or a database file
C. ☐ Depends on number of companies
D. ☐ Both A and B

23.Which of the following file is usually used as a master file

- A. ☐ Inventory subsidiary
B. ☐ Cash disbursements
C. ☐ Cash receipts
D. ☐ Payroll transactions

24.What is the advantage of a computer-based transaction processing system

- A. ☐ Does not require as stringent a set of internal controls
- B. ☐ Will produce a more accurate set of financial statements
- C. ☐ Eliminates the need to reconcile control accounts and subsidiary ledgers
- D. ☐ Will be more efficient at producing financial statements

25.Which of the following can be budgeted in tally

- A. ☐ Nett Transactions
- B. ☐ Closing Balance
- C. ☐ Both A and B
- D. ☐ None of the above

26.Which of the following shows daily balance for a selected voucher type

- A. ☐ Day book
- B. ☐ Trial Balance
- C. ☐ Balance Sheet
- D. ☐ None of the above

27.How many types of users are present in tally

- A. ☐ 1
- B. ☐ 2
- C. ☐ 3
- D. ☐ 4

28.Which of the following is the predefined stock category in tally

- A. ☐ Primary
- B. ☐ Symbol
- C. ☐ Stock
- D. ☐ Main location

29.Which file in tally is used to record the import activity

- A. ☐ Tally.dat
- B. ☐ Tally.ini
- C. ☐ Tally.imp
- D. ☐ None of the above

30.Which of the following is compulsory to create while entry in Accounts with Inventory

- A. ☐ Stock Groups

- B. ☐ Stock Items
- C. ☐ Units of Measure
- D. ☐ All of these

31. 'Inventory books' is used to view

- A. ☐ Stock Items
- B. ☐ Group Summary
- C. ☐ Both A and B above
- D. ☐ None of these

32. Trial balance is prepared on _____ basis

- A. ☐ Monthly
- B. ☐ Annually
- C. ☐ Half yearly
- D. ☐ Any of the above

33. A _____ serves the purpose of both journal and ledger accounts

- A. ☐ Journal proper
- B. ☐ Purchase day book
- C. ☐ Cash book
- D. ☐ Any of the above

34. The rate of trade discount varies with the _____ purchased

- A. ☐ Total asset
- B. ☐ Current asset
- C. ☐ Quantity
- D. ☐ None of these

35. A 'credit note' is sent by _____ to _____

- A. ☐ Seller, buyer
- B. ☐ Buyer, seller
- C. ☐ Customer, seller
- D. ☐ Creditor, seller

36. A trial balance is a _____

- A. ☐ Ledger
- B. ☐ Journal
- C. ☐ Account
- D. ☐ List

37.Sales return are recorded in _____ Voucher

- A. ☐ Sales voucher
- B. ☐ Debit note
- C. ☐ Receipt
- D. ☐ Credit note

38.ERP stands for

- A. ☐ Enterprise resource planning
- B. ☐ Economic resource planning
- C. ☐ Efficient resource planning
- D. ☐ Economic resource processing

39.The home screen of tally is also known as

- A. ☐ Menu bar
- B. ☐ Gateway of tally
- C. ☐ Accounts info
- D. ☐ Button tool bar

40.Full form of ODBC

- A. ☐ Open database connectivity
- B. ☐ Open database calculating
- C. ☐ Open document basically
- D. ☐ Order data base connection

41.The option 'statutory compliance for' is appearing in

- A. ☐ Company creation screen
- B. ☐ GST classification screen
- C. ☐ F11 Statutory & Taxation features
- D. ☐ Account creation screen

42.Changes in accounts are possible only in

- A. ☐ Display mode
- B. ☐ Alteration mode
- C. ☐ Single mode
- D. ☐ Multiple mode

43. Reserve group accounts in tally is

- A. ☐ 28
- B. ☐ 30
- C. ☐ 18
- D. ☐ 15

44. An account that the user need not create is

- A. ☐ Cash at bank
- B. ☐ Sundry creditors
- C. ☐ Cash in hand
- D. ☐ Balance sheet

45. The voucher type for recording goods received

- A. ☐ Rejection in
- B. ☐ Receipt note
- C. ☐ Purchase order
- D. ☐ Stock voucher

46. Employee salary details are shown in

- A. ☐ Attendance sheet
- B. ☐ Gratuity papers
- C. ☐ Exact reports
- D. ☐ Payroll

47. Salary comes under _____ Head

- A. ☐ Direct expense
- B. ☐ Current liability
- C. ☐ Indirect expense
- D. ☐ Current asset

48. Vouchers can be displayed in

- A. ☐ Accounts info
- B. ☐ Day book
- C. ☐ Inventory info

D. ☐ Ledger

49. Professionals usually maintain accounts as

A. ☐ Accounts with inventory

B. ☐ Accounts only

C. ☐ Normal accounting

D. ☐ Payroll accounting

50. A company can be deleted only in

A. ☐ Display

B. ☐ Alter

C. ☐ Delete

D. ☐ Create

CERTIFICATE COURSE REGISTERED STUDENT LIST FOR 2020-2021

S.NO	H.T NO	NAME	REMARKS
1	033-19-2401	BALUSUPATI SAKSHI	
2	033-19-2403	CHIKKALA KAILASH NADH	
3	033-19-2404	CHINTHAKAYALA RAJKUMAR	
4	033-19-2405	DAGGUMATI SNEHALATHA	
5	033-19-2406	DAMMU SWAPNA	
6	033-19-2407	DUGGEMPUDI KAVYA SRI	
7	033-19-2408	GADE SASHIVARDHAN	
8	033-19-2409	JABISSETTY KALYANI	
9	033-19-2410	KANCHARLA SATYA TULASI	
10	033-19-2414	KUNJA MOUNIKA	
11	033-19-2416	MADETI SAHITHI	
12	033-19-2417	MADETI SARIKA	
13	033-19-2418	MAHANKALI VAMSI	
14	033-19-2419	MEDA LAVANYA	
15	033-19-2420	MIDIUM RAVI	
16	033-19-2421	MORAMPALLI SRINIVAS	
17	033-19-2423	PALANI SAI RACHANA	
18	033-19-2424	PAYAM SRUJANA	
19	033-19-2425	PONAGANTI RAVIKISHOR	
20	033-19-2426	PUNEM ASHOK KUMAR	
21	033-19-2430	SONDE SURESH	
22	033-19-2431	SOUMITHRI USHA SRI	
23	033-19-2435	TINGA HYMAVATHI	
24	033-19-2436	UYIKA RAJESH	
25	033-19-2437	YARRA VIJAYALAXMI	
26	033-19-2438	KOTA KAVYA	

27	033-18-2033	RAMANJENYA	
28	033-19-2002	BASIPOGU BHAVANI	
29	033-19-2003	ERPA SHIVA KRISHNA	
30	033-19-2004	GOGU DHANALAXMI	
31	033-19-2005	GUDISE SHIRISHA	
32	033-19-2006	JADI CHANTI	
33	033-19-2007	KAKA DEEKSHA	
34	033-19-2009	MUKTHI RAJITHA	
35	033-19-2011	PENUBALLI SAMMAKKA	
36	033-19-2012	PUJARI ROJA RANI	
37	033-19-2014	RAJAMALLA PRAVEEN	
38	033-19-2015	SABAKA MOUNIKA	
39	033-19-2016	SETTIPALLI KALYANI	
40	033-19-2017	TELLAM JYOTHI	
41	033-19-2018	YETTI SWAPNA	
42	033-19-2020	VARKA VAMSI	
43	033-19-2202	JALADI SRIKANTH	
44	033-19-2203	KURSAM SRINU	
45	033-19-2204	MADAKAM ARAVIND KUMAR	
46	033-19-2205	POTHURAJU NAGENDRA BABU	
47	033-19-2206	PUNEM SAMPATH KUMAR	
48	033-19-2207	THATI PRAVEEN	
49	033-19-2209	YELLANKI JAHNAVI	
50	033-19-2210	NALLAGANTI SATHISH	
51	033-18-2019	T VINAY PAVAN	


CERTIFICATE COURSE AWARD LIST

CERTIFICATE COURSE AWARD LIST				
1	033-19-2401	BALUSUPATI SAKSHI	50	44
2	033-19-2403	CHIKKALA KAILASH NADH	50	42
3	033-19-2404	CHINTHAKAYALA RAJKUMAR	50	47
4	033-19-2405	DAGGUMATI SNEHALATHA	50	47
5	033-19-2406	DAMMU SWAPNA	50	42
6	033-19-2407	DUGGEMPUDI KAVYA SRI	50	45
7	033-19-2408	GADE SASHIVARDHAN	50	45
8	033-19-2409	JABISETTY KALYANI	50	45
9	033-19-2410	KANCHARLA SATYA TULASI	50	49
10	033-19-2414	KUNJA MOUNIKA	50	48
11	033-19-2416	MADETI SAHITHI	50	47
12	033-19-2417	MADETI SARIKA	50	43
13	033-19-2418	MAHANKALI VAMSI	50	47
14	033-19-2419	MEDA LAVANYA	50	48
15	033-19-2420	MIDIUM RAVI	50	49
16	033-19-2421	MORAMPALLI SRINIVAS	50	50
17	033-19-2423	PALANI SAI RACHANA	50	46
18	033-19-2424	PAYAM SRUJANA	50	40
19	033-19-2425	PONAGANTI RAVIKISHOR	50	43
20	033-19-2426	PUNEM ASHOK KUMAR	50	48
21	033-19-2430	SONDE SURESH	50	49
22	033-19-2431	SOUMITHRI USHA SRI	50	42
23	033-19-2435	TINGA HYMAVATHI	50	44
24	033-19-2436	UYIKA RAJESH	50	50
25	033-19-2437	YARRA VIJAYALAXMI	50	48
26	033-19-2438	KOTA KAVYA	50	45



27	033-18-2033	MANUPALLI RAMANJANEYULU	50	37
28	033-19-2002	BASIPOGU BHAVANI	50	37
29	033-19-2003	ERPA SHIVA KRISHNA	50	48
30	033-19-2004	GOGU DHANALAXMI	50	47
31	033-19-2005	GUDISE SHIRISHA	50	42
32	033-19-2006	JADI CHANTI	50	40
33	033-19-2007	KAKA DEEKSHA	50	44
34	033-19-2009	MUKTHI RAJITHA	50	43
35	033-19-2011	PENUBALLI SAMMAKKA	50	46
36	033-19-2012	PUJARI ROJA RANI	50	48
37	033-19-2014	RAJAMALLA PRAVEEN	50	45
38	033-19-2015	SABAKA MOUNIKA	50	49
39	033-19-2016	SETTIPALLI KALYANI	50	47
40	033-19-2017	TELLAM JYOTHI	50	50
41	033-19-2018	YETTI SWAPNA	50	48
42	033-19-2020	VARKA VAMSI	50	47
43	033-19-2202	JALADI SRIKANTH	50	49
44	033-19-2203	KURSAM SRINU	50	42
45	033-19-2204	MADAKAM ARAVIND KUMAR	50	48
46	033-19-2205	POTHURAJU NAGENDRA BABU	50	46
47	033-19-2206	PUNEM SAMPATH KUMAR	50	47
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49	033-19-2209	YELLANKI JAHNAVI	50	37
50	033-19-2210	NALLAGANTI SATHISH	50	46
51	033-18-2019	VINAY PAVAN	50	374



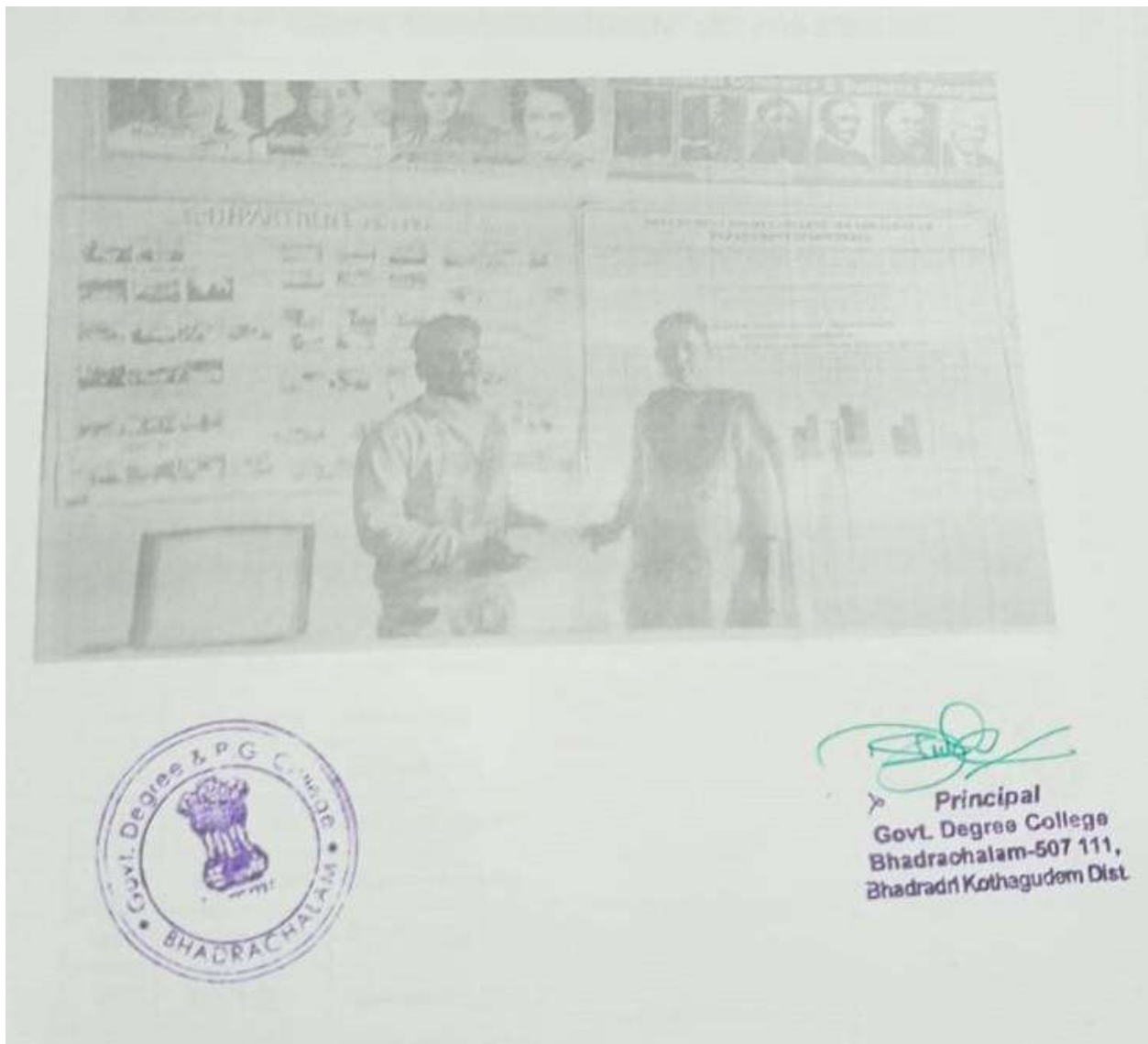

 Principal
 Govt. Degree College
 Bhadrachalam-507 111,
 Bhadrachalam Kothagudem Dist.



Certificate Course Inaugurated for the Academic year 2020-2021



Principal
Govt. Degree College
Bhadrachalam-507 111,
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Certificate issue to the student

