

द्वितांचे तिनिर जाते ! Shikshan Prasarak Mandal's

CIENCE & COMMERCE COLLEGE,

Tq. Tuljapur, Dist. Osmanabad - 413 603 NAAC - GRADE - B++ (CGPA 2.81)

Principal : Dr. Umakant Chanshetti (Mob.: 9420488874) (M.Sc. B.Ed. M.Phil., Ph.D.)

President : Shri. B. F. Kasture

Date: 05/04/2022

Notice

All the faculty members of Commerce Department are hereby informed that a meeting of our department will be held on day 05/04 / 2022 under the chairmanship of our head Dr. S. G. Birajdar to discuss the following agenda. So everyone should attend on time.

Agenda for meeting:

- 1. .To discuss about the certificate course Basic account writing with Tally.
- 3. .To prepare and frame the syllabus of certificate course.
- 5. To formulate the BOS.
- 6. To prepare the Time-Table of certificate course.
- 7. To conduct other activities regarding the course.
- 8. To prepare time table with the permission of chairperson.

Dept. Of Commerce Jawahar College, Anadur-413603

PRINCIPAL

rawahar Arts, Science & Commerce

College, Anadut, Tal. Tugapur, Dist. Osmanabad.

Jawahar Arts, Science & Commerce College, Anadur **Department of Commerce**

Date: 05/04/2022

Proceeding of Commerce Departmental Meeting

On 05 /04/2022 a meeting was held in department of Commerce under the chairperson Dr. S.G.Birajdar (HOD). In this meeting discussion made on how the conduct the certificate course of Basic Account writing with Tally. All faculties agreed to run this certificate course for B.com.II students. Discussion was successful regarding to construct the syllabus, timetable, the nature of Question paper and the said course admission form. All faculties assured each other to give healthy contribution for running this course and all other efforts needed. Finally all faculties are firmly decided to construct the syllabus, timetable, sample question paper and admission form and to convey to Hon. Principal for further approval from College Development committee.

Dr.S.G.Birajdar

Dr. D.D.Kadam

lawahar Arts, Science & Commerce College, Anadur,

Tal. Tup-pur, Dist. Osmanabad.

Jawahar Arts, Science & Commerce College, Anadur

Department of Commerce

Date 05/04/2022

To.

Principal,

JASC College, Anadur.

Tq. Tuljapur, Dist. Osmanabad.

Sub: Application for the permission of Certificate course for commerce faculty students

Dear Sir,

With reference to above cited subject I am kindly informing you that a departmental meeting of Commerce was held on date 05/ 04/2022 in this meeting all faculty are unanimously decided to conduct a certificate course in "Basic Account writing with Tally" during this academic year 2021-22. In this meeting we all faculty also make a action plan to run this certificate course with all necessary formalities. So we all the Commerce faculty are requesting to you give us approval for said courses.

Attached:

- ✓ Time-Table
- ✓ Syllabus
- ✓ Question Paper Pattern
- ✓ Admission form
- ✓ Proceeding of meeting

Dr. S.G. Birajdar

Dr. D.D.Kadam

Dr. S.G.Birajdar

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Tal. Tulepur, Dist. Osmanabad.



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JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad - 413 603 NAAC - GRADE - B++ (CGPA 2.81)



President : Shri. B. F. Kasture

Late S. N. Alure Gurui

Principal: Dr. Umakant Chanshetti (Mob.: 9420488874) (M.Sc., B.Ed., M.Phi., Ph.D.)

Date:06/04/2022

To,

The Head,

Department of commerce,

Jawahar ASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad.

Subject: Approval to Conduct the certified course for students of Commerce

As per the decision taken in College Development Committee, you are directed to conduct the Certificate course Basic Account Writing with Tally in Commerce department for the students of our college. The course should be of 30 hours and be conducted in the academic year 2021-2022.

Convey your timetable of the said course to the timetable committee so as to avoid any overlapping of lecturers.

> wavahar Arts, Science & Commerce College, Anadur,

Tal. Telepur, Dist. Osmanabad.



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Tq. Tuljapur, Dist. Osmanabad - 413 603 NAAC - GRADE - B++ (CGPA 2.81)

President : Shri. B. F. Kasture

Late S. N. Alure Guruji

Ref.No.JASC/2021-22

Date: - 5/4/2022

To,

1) Dr. D.D. Kadam

Ad-hoc Board in Commerce

JASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad

Mob: 7588337405

3 Dr. S.G. Birajdar JASC College, Anadur,

Principal: Dr. Umakant Chanshetti (Mob.: 9420488874)

(M.Sc., B.Ed., M.Phil., Ph.D.)

Tq. Tuljapur, Dist. Osmanabad

Mob.No. 9175640623

2} Dr. B.S. Rajole

Ad-hoc Board in Commerce

S.P. ASC College, Lohara.

Tq. Lohara, Dist. Osmanabad,

Mob: 9421449832

Subject: Constitution of Ad-hoc Board in Commerce (Certificate Courses- Basic Account Writing & Tally)

Sir/Madam,

I am to inform your that the Hon'ble Principal is pleased to nominate you as a Member/Chairman on the Ad-hoc Board in Commerce for this previous year 2021-22 as per provision statute-159 of the university act.

While requesting you to accept this invitation to work on the Ad-hoc Board. I do realize your busy moments in your own field. Yet in view of your expertise in the subject. I shall be thankful if you accept the membership of the Ad-hoe Board for enriching the academic standards of the university through your valuable contribution.

Your appointment shall be governed by and subject to the provisions of the Maharashtra Public University Act, 2016 as amended from time to time.

Kindly communicate your acceptance at the earliest.

PRINCIPAL wahar Arts, Science & Commerce College, Angult,

Tal, Tulpapur, Dist. Osmanabad.



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President : Shri. B. F. Kasture

Late S. N. Alure Guruji

Department of Commerce

Date: 05/04/2022

BOS Meeting Proceeding

As per requested all BOS member are gathered together to discuss regarding the syllabus of certificate course in "Basic Account Writing with Tally" going to conduct by department of commerce during the academic year 2021-22. In this meeting under the chairperson of head of department Dr. S.G.Birajdar, discussion made on designing syllabus as well as how to implement the said course smoothly and fruitful. All members put their view and finally decided the syllabus, duration of one month regular with day to day activities. After vote of thanks expressed by Dr. D. D.Kadam, the said meeting is over.

Dr. S.G.Birajdar

Dr. D.D. Kadam

Dr. BalajiRajole

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Nawahar Arts, Science & Commerce

College, Anadur,

Tal. Tuppur, Dist. Osmanabad.

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IAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad - 413 603 NAAC - GRADE - 8++ (CGPA 2.81)

Principal : Dr. Umakant Chanshetti (Mob.: 9420488874) (M.Sc. B.Ed M.Phi., Ph.D.)

President : Shri. B. F. Kasture

Late S. N. Alura Gund

Department of Commerce

Syllabus of Certificate Course in "Basic Account writing with Tally"

Syllabus

No. Contents to be Covered Time Durations

- 1. Basics of Accounting, and Accounting Books
- .3 Hours
- 2. Golden Rules of Accounts (Journal Entries)
- 01 hrs
- 3. Classification of Accounts i.e. Personal, Real, & Nominal Accounts: 1 hrs
- 2. Introduction to Tally, Company Creation. 2 Hours
- 3. Creating Groups, and Ledger Accounts. 3 Hours
- 4. Voucher Types, and Voucher Entry Part 10 Hours
- 5. Practice Session I 2 Hours
- 6. Voucher Entry Part II 2 Hours
- 7. Closing Entries, and Adjustments 3 Hours
- 8. Practice Session II 3 Hours
- 9. Debit Note, Credit Note, and Bank Reconciliation Statement 2 Hours
- 10. Memorandum, Optional, Post dated, and Reversing Vouchers 3 Hours
- 11. Display, and Print Books / Reports 3 Hours
- 12. Examination 1 Hours
- 13. Practical 2 Hours

Co-ordinator

Dept. Of Commerce Jawahar College, Anadur-413603

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College Armini. Tal. **Tu**ljuji i Dist. Osmanabad.

Objective of this course:

- 1. This course helps students to learn basic account writing with tally
- 2. Student will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also printfinancial statements, etc. in Tally
- 3. Accounting with Tally certificate course is not just theoretical program, but it also includes continuous practice, to make students ready with required skill for employability in the job market.

Outcome from this course:

- 1. After successfully qualifying practical examination, students will be awarded certificate work with well-known accounting software i.e. Tally
- 2. Student will do by their own create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally

3. Students do possess required skill and can also be employed as Tally data entry operator

Co-ordinator

Dept. Of Commerce Jawahar College, Anadur-413603

PRINCIPAL wawahar Arts, Science & Commerce College, Anagur.

Tal. Tuliapur, Dist. Osmanapad.



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President : Shri. B. F. Kasture

Late S. N. Alura Gundi

Date:06/04/2022

To,

The Head,

Department of commerce,

Jawahar ASC College, Anadur,

Tq. Tuljapur, Dist. Osmanabad.

Subject: Approval to Conduct the certified course for students of Commerce

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Convey your timetable of the said course to the timetable committee so as to avoid any overlapping of lecturers.

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fal. Tulispur, Dist. Osmanabad.



Shikshan Prasarak Mandal's

S, SCIENCE & COMMERCE COLLEGE,

Tq. Tuljapur, Dist. Osmanabad - 413 603 NAAC - GRADE - B++ (CGPA 2.81)

Principal: Dr. Umakant Chanshetti (Mob.: 9420488874) (MSc.BEd.MPHI, Ph.D.)

President : Shri. B. F. Kasture Late S. N. Alure Gurs

Date: 06/04/2022

Notice

All the students of commerce faculty are hereby informed that the Department of Commerce is going to conduct a value added / skill based certificate course on "Basic Account writing with Tally" during this academic year 2021-22 from 11/04 /2022 to 05 / 05 /2022 (30 hours).

The interested students may enroll their name with Dr. S.G. Birajdar & Dr. D.D. Kadam at department of Commerce before 09 / 04 / 2022

awahar Arts, Science & Commerce College, Anadur, 131. Tresupur, Dist. Osmanabad.

Jawahar Arts, Science & Commerce College, Anadur **Department of Commerce**

Certificate course in Basic Account writing with Tally

Course Title: Certificate Course in Accounting with Tally

Course Type:

Certificate Course

Intake Capacity: 25

Duration:

30 Contact Hours

Eligibility for Admission: 12th pass and above

Registration Fees: Free of cost

Teaching Scheme: Theory periods & Practical period per week

Scheme of Assessment: Written 40+ Practical 10 = 50

Date of Commencement: 11thtApril 2022

Contact: Course Co-ordinator: Dr.S.G.Birajdar (Cell No.9175640623)

Dept. Of Commerce Jawahar College, Anadur-413603

> rawahar Arts, Science 9 Commerce College, Ana.:

Tal. Tugapur, Dist. Osmanabad.

Jawahar Arts, Science & Commerce College, Anadur Department of Commerce

Certificate Course on Basic Account Writing with TAlly

Enrollment List of Students 2021-22

Sr. No	Roll Number	Name of Student	Class
I	CB-1	Miss. Jyoti Mallinath Kumbhar	B.Com.II
2	CB-2	Umesh Adinath Langade	B.Com.II
3	CB-3	Nilesh Chanbas Madole	B.Com.II
4	CB-4	Sunil Dilip Majge	B.Com.II
5	CB-5	Pooja Namdev Mali	B.Com.II
6	CB-6	Anjali Kashinath Mane	B.Com.II
7	CB-7	Aishwarya Balu Mokashe	B.Com.II
8	CB-8	Nandini Balu Mokashe	B.Com.II
9	CB-9	Payal Prakash Muluk	B.Com.II
10	CB-10	Nandure Shital Gajanan	B.Com.II
11	CB-11	Anjali Vishwanath Nisargunde	B.Com.II
12	CB-12	Gouri Vyankat Patil	B.Com.II
13	CB-13	Shravani Omprakash Patil	B.Com.II
14	CB-14	Vishwajit Gangadhar Patil	B.Com.ll
15	CB-15	Sandhya Bhaskar Randive	B.Com.II
16	CB-16	Savita Rajendra RAthod	B.Com.II
17	CB-17	Anant Shivaji Sable	B.Com.II
18	CB-18	Bhagyashri Dagdu Sagat	B.Com.II
19	CB-19	Pradnya Prabhakar Sangave	B.Com.II
20	CB-20	Sagar Somnath Sangave	B.Com.II
21	CB-21	Vaibhav Bandu Sarne	B.Com.II
22	CB-22	Kiran Bapu Sutar	B.Com.II
23	CB-23	Khandappa Tikambare	B.Com.ll
24	CB-24	Yogesh Maruti Ubale	B.Com.lI
25	CB-25	Shanteshwari Indrajit Zingare	B.Com.II

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Head
Dept. Of Commerce
Jawahar College, Anadur-413603

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Tal. Tulippur, Dist. Osmanabad.



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President : Shri. B. F. Kasture Late S. N. Alure Gungi

Date: 09 / 04/2022

Notice

All the students enrolled in certificate course in Basic Account Writing & Tally run by department of Commerceare hereby informed that the Department of Commerce is going to conduct a final test on "Basic account writing & Tally" during May 2022. The periods of the said course are starting from 11/04/2022 in Hall no.20. Attend the classes at 2.00 pm to 3.40 pm daily.

Dept. Of Commerce Jawahar College, Anadur-413603

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savahar Arts, Science & Commerce College, Anadur,

ii. Tuimpur, Dist. Osmanabad.



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RT'S, SCIENCE & COMMERCE COLLEGE, ANADUR

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Principal: Dr. Umakant Chanshettl (Mob.: 9420488874) (M.Sc., B.Ed., M.Phil., Ph.D.)

President : Shri, B. F. Kasture Late S. N. Alure Guruji

Certificate course in Basic Account writing with Tally

Organised by commerce Department

Tentative Time Table

(11/04/2022 to 02/05/2022) (Hall No. 20)

Date	Time 2.00 p.m.to 2.50 p.m.	Date	Time Time 2.50 a.m.to 3.40 p.m.	
11/04/2022	Dr.D.D.Kadam	-	Shri S.G.Birajdar	
12/04/2022	Dr.B.S. Rajole	12/04/2022	Dr.B.S. Rajole	
13/04/2022	Dr.D.D.Kadam	13/04/2022	Shri S.G.Birajdar	
14/04/2022	Dr.D.D.Kadam	14/04/2022	Shri S.G.Birajdar	
16/04/2022	Dr.D.D.Kadam	16/04/2022	Shri S.G.Birajdar	
18/04/2022	Dr.B.S. Rajole	18/04/2022	Dr.B.S. Rajole	
19/04/2022	Dr.D.D.Kadam	19/04/2022	Shri S.G.Birajdar	
20/04/2022	Dr.D.D.Kadam	20/04/2022	Shri S.G.Birajdar	
21/04/2022	Dr.D.D.Kadam	21/04/2022	Shri S.G.Birajdar	
25/04/2022	Dr.B.S. Rajole	25/04/2022	Dr.B.S. Rajole	
26/04/2022	Dr.D.D.Kadam	26/04/2022	Shri S.G.Birajdar	
27/04/2022	Dr.D.D.Kadam	27/04/2022	Shri S.G.Birajdar	
28/04/2022	Dr.D.D.Kadam	28/04/2022	Shri S.G.Birajdar	
29/04/2022	Dr.B.S. Rajole	29/04/2022	Dr.B.S. Rajole	
30/04/2022	Dr.D.D.Kadam	30/04/2022	Shri S.G.Birajdar	

Course coordinator Head

Dept. Of Commerce Jawahar College, Anadur 413603

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College, Anadur, Tal. Tulbania Did Germanhad.

Department of Commerce

Jawahar Arts, Science and Commerce College, Anadur

Add on Course on "Basic Account Writing with Tally"

Question Paper - 2022

All questions are necessary Each Ques. Carry 2 marks. Total Marks: 40 Certificate course in Basic Account writing with Tally **Test Question Paper** Time 30 minute Total Marks 40 Note: All question compulsory. 2 marks each question. 1. What is TAN? A. Tax Absorb Number B. Tax Assign Number C. Tax Account Number D. Tax Assessment Number How many types of Measurement Units we can create in Tally? A. 5 B. 4 C. 3 D. 2 3. Tally package is developed by B. Apple Software C. Adobe Software D. Tally Solutions 4. Income Tax number of the company will appear in which report? A. Profit and Loss Account B. Payment voucher C. Reminder Letter D. Cash/Bank Book 5. Manufacturing Journal creates based on A. Journal B. Purchase Quotation C. Stock Journal D. Receipt Note 6. _____ godown facility is available in Tally A Single B Multi 07. Tally is developed by

A. Alias B. Opening Balance

B TCS

C. Group

D None of the above

D. None of the above

09. What is the shortcut key to select a company?

08. To define a ledger it is mandatory to maintain

C Petronius

A. F1

A EDP

B. F2

CF3

DF4

Lawahar Arts, Science & Commerce College, Ann Commerce

Date: 05/05/2022

Tal. Turkour, Dist. Comenabad.

10.In Tally, what is the shortcut key to change the date of a transaction? A. F3 B. Alt +M C. F2 D. Ctrl +F 11. The executable file of Tally is A Tally.Exe* B.WinTally.Exe C Tally.in D Tally.Sav 12. Tally has been developed using AC B Visual Basic C C++ D None of the above 13. The number of predefined ledger(s) in Tally is/are A2 B 4 C 10 D 20 14. Which is not the default group in Tally? A Suspense Account B Outstanding Expense C Sales Account D Investments 15. _____ feature helps the administrator to track changes in the accounts. A Tally Audit B Tally Vault C Tally Gold D None of the above 16. F11 is used for changing current configuration A True B False 17. Multiple ledger creation is possible in Tally A True B False 18. It is possible to search voucher in Tally A. True B. Faise 19. Units of measurement is used for calculation of stock A. True B. False 20. F6 used for purchase voucher A. True B. False

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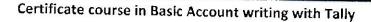
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JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

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President : Shrt. B. F. Kasture Late S. N. Alure Guruji



Mark List Academic Year (2022)

Roll No.	Student Name	class	Theory Mark (40)	Oral Marks (10)	Total Obtain Marks (50)	Grade
CB-1	Miss. Jyoti Mallinath Kumbhar	B.Com.11	27	07	34	Λ
CB-2	Umesh Adinath Langade	B.Com.11	25	05	30	В
CB-3	Nilesh Chanbas Madole	B.Com.II	29	09	35	A
CB-4	Sunil Dilip Majge	B.Com.H	18	07	25	В
CB-5	Pooja Namdev Mali	B.Com.H	25	07	32	
CB-6	Anjali Kashinath Mane	B.Com.IJ	21	08	29	- 'B -
CB-7	Aishwarya Balu Mokashe	B.Com.II	26	06	32	$\frac{\mathbf{D}}{\mathbf{A}}$
CB-8	Nandini Balu Mokashe	B.Com.II	27	07	34	- A
CB-9	Payal Prakash Muluk	B.Com.II	23	06	29	
CB-10	Nandure Shital Gajanan	B.Com.H	23	05	28	В
CB-11	Anjali Vishwanath Nisargunde	B.Com.H	25	06	31	1000
CB-12	Gouri Vyankat Patil	B.Com.II	27	08	35	<u>A</u>
CB-13	Shrayani Omprakash Patil	B.Com.H	26	07	1000	<u> </u>
CB-14	Vishwajit Gangadhar Patil	B.Com.H	28	07	33	A
CB-15	Sandhya Bhaskar Randive	B.Com.II	29	 	35	_ <u>A</u> _
CB-16	Savita RAjendra RAthod	B.Com.H	27	08	37	A
CB-17	Anant Shivaji Sable	B.Com.II	26	08	35	A
CB-18	Bhagyashri Dagdu Sagat	B.Com.II		07	33	A
CB-19	Pradnya Prabhakar Sangave	B.Com,H	27	07	34	A
CB-20	Sagar Somnath Sangave			06	32	A
CB-21	Vaibhay Bandu Sarne	B.Com.II	24	06	30	В
CB-22	Kiran Bapu Sutar	B.Com.H	23	05	28	В
CB-23		B.Com.H	29	06	35	A
CB-23	Khandappa Tikambare	B.Com.II	26	08	34	<u> </u>
	Yogesh Maruti Ubale	B.Com.II	24	06	30	В
CB-25	Shanteshwari Indrajit Zingare	B.Com.II	27	06	33	

(Note:1.sudent passed 17 to 20 marks Grade C 2.Student obtain marks 20 to 30 Grade B

3. Above 30 Marks student Grade A)

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Late S. N. Alure Guruji

Date:07/05/2022

Certificate Course Final Report On "Basic Account Writing with Tally"

Certificate course in "Basic Account Writing with Tally" is completed successfully with fruitful result. As per notice issued by department of Commerce for students to made registration for this course, within little time30 students registered their names for said course. Then by taking MCQ entrance test, we have selected 25 students. Meanwhile we have completed all the required formalities like CDC approval, syllabus design, and lecture distribution and also to nominate BOS members too. We have engaged 30 hours (20 hours for theory and 10 hours for practical). Meanwhile we have also engaged the doubt session also. Finally after syllabus completion we held final exam for said course and all the students enrolled for Basic Accountancy certificate course successfully passed with good percentage marks. The nature of Basic Accountancy certificate course question paper is of 50 marks. (20 question carry 2 marks each & 10 marks for practical). After result declaration we have organized a certificate distribution and award function for the students of course in kind presence of Hon. Principal. Dr. Umakant Chanshetty sir and our staff members' of Commerce department.

Co-coordinator

(Dr. S.G. Birajdar)

Head of Department

Dept. Of Commerce ahar College, Anadur-413603 PRrincipalAL

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. Tuisepur, Dist. Osmanabad.