BACKWARD CLASS YOUTH RELIEF COMMITTEE'S



BHIWAPUR DIST. NAGPUR- 441201 ACCREDITED WITH GRADE 'B' (CGPA-2.54) BY NAAC, BENGALURU ISO-9001:2015

AFFILIATED TO RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR E-mail: bmv_bhiwapur@yahoo.com; bgm.college1990@gmail.com, Website: https://www.bmb.ac.in Tel: 07106-232349

ACTIVITY REPORT

| ACADEMIC SESSION | 2019-2020 | | | |
|------------------|--|--|--|--|
| ORGANIZER | Bhiwapur Mahavidyalaya | | | |
| NAME OF THE | Self-financing Certificate Course in 'Financial | | | |
| ACTIVITY WITH | Accounting' using Tally ERP-9. | | | |
| TITLE | | | | |
| DATE OF ACTIVITY | From 2 nd December,2019 to 28 th February,2020 | | | |
| MODE OF ACTIVITY | Offline | | | |
| ORGANIZING | COMMITTEE FOR RUNNING B. VOC. DEGREE | | | |
| COMMITTEE | PROGRAMMES (Bachelor of Vocation), COMMUNITY | | | |
| | COLLEGES, CAREER ORIENTED PROGRAMMES, | | | |
| | ADVANCED DIPLOMA PROGRAMMES AND ONE | | | |
| | STUDENT ONE SKILL PROGRAMME (OSOSP) | | | |
| PROGRAMME | Asst. Prof. Dr. A. V. Mahawadiwar | | | |
| COORDINATOR | | | | |
| COMMITTEE | 1. Asst. Prof. Dr. Vinita Virgandham | | | |
| MEMBERS | 2. Asst. Prof. Rajsree O. P. | | | |
| | 3. Asst. Prof. Ashish Talekar | | | |
| | 4. Asst. Prof. Nazim Sheikh | | | |
| | | | | |



| | 5. Asst. Prof. Roser Robert | | | | |
|----------------------|--|--|--|--|--|
| | 6. Asst. Prof. Sachin Kubade | | | | |
| | 7. Asst. Prof. Vaishanavi Pidadi | | | | |
| NUMBER OF | Fourteen students were enrolled. | | | | |
| STUDENTS | Thirteen students completed the Training Programme. | | | | |
| BENEFICIARIES | | | | | |
| NAME OF THE | Mr. Shilesh Tarachand Patil | | | | |
| TRAINER | | | | | |
| SYLLABUS AS PER | Unit I | | | | |
| THE COURSE MODULE | Introduction: | | | | |
| MODOLL | Computerized Accounting, Advantages of Computerized | | | | |
| | Accounting, Need of Computerized Accounting | | | | |
| | | | | | |
| | Unit II | | | | |
| | Accounting Software's: | | | | |
| | Introduction to Tally Software, Features of Tally, Tally | | | | |
| | Screen, Company Information, Creating new Company, | | | | |
| | Gateway, Selection of Company, Selection of options, | | | | |
| | Buttons at Gateway, Working with multiple Companies, | | | | |
| | Company features, Configuration-General, Numeric symbols, | | | | |
| | Voucher Entry, Invoice order, Entry, Printing. | | | | |
| | | | | | |
| | Unit III | | | | |
| | Accounts Info Menu, Account Groups: | | | | |
| | Create new group, creation of Primary group, Normal and | | | | |
| | Advance information, Léger accounts, Cost categories, Cost | | | | |
| | centres. Creation of Budget. Types of Budge, Voucher- | | | | |
| | Voucher entry, creation of voucher screen, types of voucher. | | | | |



Selection of voucher types, post-dated voucher, printing of vouchers, cheque printing, advance features of account voucher.

Unit IV

Inventory Info

Inventory Info, Features of Inventory Info. Configure-Inventory Info, Balance sheet, audit trail, Display-Accounting Report, Inventory report Display, Printing report

BRIEF REPORT

As per the Memorandum of Understanding for Quality Enhancement of Higher Educational Institutions signed between Bhiwapur Mahavidyalaya and Tally Education Pvt. Ltd for the Academic Session 2019-2020, we conducted Selffinancing Certificate Course in 'Financial Accounting using Tally ERP-9, under the Flagship "One Student One Skill Programme (OSOSP)" of our Institution. Mr. Shilesh Tarachand Patil (Chief Trainer), imparted training to thirteen students of our Institution regarding the operation and application of Tally Software. The prime aim of this course was to develop Accounting Skill among our students, which will make them competent and self-reliant to face the challenges in their lives. To achieve this prime objective, we entered into one MOU with Tally Education Pvt. Ltd, Nagpur. As per the schedule prepared by the Institute, Theory and Practical Sessions were conducted for the students at the host Institution. Upon successful completion of the Certificate Course in 'Financial Accounting' using Tally ERP-9, Certificates had been issued to all the successful trainees.



develop students' interest in Skill Oriented **PROGRAMME** To **OBJECTIVES** Programmes. • To impart knowledge regarding concepts of Financial Accounting and Tally Software. • To enable trainees to calculate Monetary Quantities, Accountancy, Tax, and GST (Goods and Services Tax) amounts. • To equip our students with appropriate knowledge to become good businessmen. • To generate employment opportunities for our students. • To reduce the unemployment ratio. • To develop the overall personality of our students. • To give wider exposure to students in exploring their hidden talents. • To motivate our students to participate in the Flagship 'Career-oriented Programme OSOSP' Institution. • To develop students' interest in Certificate Course in 'Financial Accounting' using Tally ERP-9. • To make our students competent to face the challenges ahead. • To make our students self-reliant. • To promote 'Earn and Learn' Policy of our Institution. • To ensure the holistic development of our students. **PROGRAMME** • Motivated our students to participate in the Flagship "One **OUTCOMES** Student One Skill Programme (OSOSP)" of our Institution.



- Developed students' interest in Skill-Oriented Programmes.
- Imparted knowledge regarding concepts of Financial Accounting and Tally Software.
- Enabled trainees to calculate Monetary Quantities,
 Accountancy, Tax, and GST (Goods and Services Tax)
 amounts.
- Equipped students with appropriate knowledge to become good businessmen.
- Generated employment opportunities for our students.
- Built professional and social confidence among students.
- Reduced the unemployment ratio.
- Developed the overall personality of our students.
- Gave wider exposure to students in exploring their hidden talents.
- Thirteen students participated in this Certificate Course in 'Financial Accounting' using Tally ERP-9"
- Students became competent to face the challenges ahead.
- Developed students' interest in the Certificate Course in 'Financial Accounting' using Tally ERP-9.
- Built confidence among our students.
- Ensured the holistic development of our students.
- Upon completion of the Certificate Course in 'Financial Accounting' using Tally ERP-9, Certificates had been issued to all the successful trainees.
- Made the students self-reliant.
- Promoted 'Earn and Learn' Policy of our Institution



PHOTO GALLERY WITH CAPTIONS



Dr. Jobi George, the Principal of Bhiwapur Mahavidyalaya and Asst. Prof. Dr. Anita Mahawadiwar signed MOU with Shri. Vishal Lichade, Director, Tally Institute of Learning, Nagpur.



MOU signed by our Institution with Tally Institute of Learning, Nagpur.



सूचना

वरिष्ठ महाविद्यालयीन सर्व विद्यार्थ्यांना सूचित करण्यात येते की, २०१९-२० या सत्रात भिवापूर महाविद्यालय, भिवापूर द्वारा Skill Development Programme अंतर्गत Tally' हा तीन महिने कालावधी असलेला प्रमाणपत्र अध्यासकमाला पुढील आठवड्यात सुरूवात होत आहे. या प्रमाणपत्र अध्यासकमात ज्या विद्यार्थ्यांना प्रवेश घ्यावयाचा आहे त्यांनी आपली नावे दि. ३०.०८.२०१९ पर्यंत प्रा. ए. व्ही महावादीवार (वाणिज्य विभाग) यांचेकडे देऊन Registration Form भरावेत. सदर अध्यासकमाची फी रू. २५००/- एवढी आकारली जाईल. तेव्हा इच्छूक विद्यार्थ्यांनी आपली नावे उपरोक्त तारखेपर्यंत देऊन नोंदणी करून घेतल्यास दि. १.९.२०१९ पर्यंत त्यांचे वर्ग दु. १२ ते १.०० या वेळात नियमित होतील, यांची विद्यार्थ्यांनी नोंद घ्यावी.

धन्यवाद.

दि. 22.08.2019

Amahawadiwae. समन्वयंक

(प्रा. ए. व्ही. महावादीवार)

1. B. A. II — Cohumen Lung-1009

3. B. A. III — CELT)

4. B. Com. II — Am.

6. B. Com. III - ho

7. B. Sc. 1 A

8. B. Sc. II Punt

9. B. Sc. III De

10. M. A. 1 & 2 (Eco.)

11. B. Voc - I sm. #

Specimen of the Notice issued to the students for enrolment in the Self-Financing Certificate Course in 'Financial Accounting' using Tally ERP-9 on 22th August,

2010

BHIWAPUR MAHAVIDYALAYA, BHIWAPUR FINANCIAL ACCOUNTINGUSING TALLY ERP-9 Session 2019-20

| Sr. No. | Name of the Students | Class | College ID | Regis. fees | Mob. No. | E-mail ID |
|---------|-----------------------------------|-------------------------|------------|-------------|------------|-------------------------------|
| 1 | Mr. Sagar Shankar Fendar | B. Sc. III | 4760 | 1650 | 9373712902 | fendarsagar44@gmail.com |
| 2 | Ku. Harshalata Sudhakar Bode | B. Sc. III | 4079 | 1650 | 7058012064 | harshashish46@gmail.com |
| 3 | Ku. Pradnya Patwaru Kalarkar | B. Com. I | 6629 | 1650 | 7447357323 | pradnyakalarkar301@gmail.com |
| 4 | Ku. Riya Raju Shinde | B. Com. III | 5234 | 1650 | 7499271052 | shinderiya71@gmail.com |
| 5 | Mr. Rohit Sudhakar Wagh | B. Com. III | 1163 | 1650 | 7498316012 | waghrohit934@gmail.com |
| 6 | Ku. Anu Ramesh Taskar | B. Com. III | 5233 | 1650 | 9689642192 | anutaskar1999@gmail.com |
| 7 | Mr. Aniket Gopal Bhisikar | B. Com. III | 4452 | 1650 | 7741056946 | Aniketbhisikar1312@gmail.com |
| 8 | Mr. Pankai Vilas Khawas | B. Com. III | 5232 | 1650 | 9921231802 | pankajkhawas111pk@gmail.com |
| 9 | Mr. Samir Sunil Meshram | B. Com. III | 5358 | 1650 | 9834561490 | samirmeshram1258@gmail.com |
| 10 | Mr. Aman Ashok Meshram | B. Com. III | 5085 | 1650 | 9325425560 | Meshramaman771@gmail.com |
| 11 | Ku, Nutan Vasanta Dhone | B. Com. III | 5005 | 1650 | 7745076174 | nutandhone99@gmail.com |
| - 12 | Ku. Punam Vijay Gautre | B. Com. III | 5550 | 1650 | 9146098060 | punamgautrel 1@gmail.com |
| 13 | Ku. Asmita Suresh Choudhari | B. Com. III | 5035 | 1650 | 7020084791 | Asmitachoudhari7193@gmail.com |
| 14 | Mr. Saurabh Tarachand Wankhede | M. A. II (Pol. Sci.) | 6279 | 1650 | 9654615452 | stwankhede94@gmail.com |

PRINCIPAL
Bhiwapur Mehavidyalaya
Bhiwapur, Dist. Nagpur

List of trainees who had enrolled their names in the Self-Financing Certificate Course in 'Financial Accounting' using Tally ERP-9.



Asst. Prof. Dr. Anita V. Mahawadiwar, Coordinator of OSOSP, explaining the features of Tally to students.



Students attending the Practical Session of the Self-financing Certificate Course in 'Financial Accounting' using Tally ERP -9.



BHIWAPUR MAHAVIDYALAYA, BHIWAPUR CERTIFICATE COURSE IN FINANCIAL ACCOUNTING USING TALLY ERP-9 UNDER

ONE STUDENT SKILL PROGRAMME LIST OF STUDENTS TO WHOM WHO HAVE APPEARED EXAMINATION SESSION 2019-2020

| Sr. | Name of the Students | Category | Class | Signature |
|-----|-----------------------------------|----------|---------------------------|---------------|
| No. | | | | |
| 1 | Mr. Sagar Shankar Fendar | OBC | B. Sc. III | cal of |
| 2 | Ku. Harshlata Sudhakar Bode | OBC | B.Voc. | Made. |
| 3 | Ku. Pradnya Patwaru Kalarkar | SC | B.Com.I | P. Kalatkas |
| 4 | Ku. Riya Raju Shinde | овс | B. Com. III | Rishinde. |
| 5 | Mr. Rohit Sudhakar Wagh | oBC | B. Com. III | 20 W |
| 6 | Ku. Anu Ramesh Taskar | SBC | B. Com. III | Rockers |
| 7 | Mr. Aniket Gopal Bhisikar | SBC | B. Com. III | Alhieles |
| 8 | Mr. Pankaj Vilas Khawas | SBC | B. Com. III | Phul- |
| 9 | Mr. Samir Sunil Meshram | Sc | B. Com. III | RMS |
| 10 | Mr. Aman Ashok Meshram | Sc | B. Com. III | (Balloun) |
| 11 | Ku. Nutan Vasanta Dhone | OBC | B. Com. III | Newhork |
| 12 | Ku. Punam Vijay Gautre | овс | B. Com. III | autel |
| 13 | Ku. Asmita Suresh Choudhari | oßc | B. Com. III | A. Shoun hard |
| 14 | Mr. Saurabh Tarachand Wankhede | SC | , M. A. II (Pol. Sci.) | ST. wankhede |

PRINCIPAT Bhiwapur Mahavidyalaya Bhiwapur, Dist. Nagpur

List of students who had appeared in the final Examination of the Certificate Course in 'Financial Accounting' using Tally ERP – 9.





Specimen of the Certificate distributed to the trainees through Tally Education Pvt. Ltd. upon successful completion of the Training Programme in "Financial Accounting" using Tally ERP – 9.





Specimen of the Certificate distributed to the trainees through Tally Education Pvt. Ltd. upon successful completion of the Training Programme in "Financial Accounting" using Tally ERP – 9.





Specimen of the Certificate distributed to the trainees through Tally Education Pvt. Ltd. upon successful completion of the Training Programme in "Financial Accounting" using Tally ERP – 9.



BHIWAPUR MAHAVIDYALAYA, BHIWAPUR ONE STUDENT ONE SKILL PROGRAMME FINANCIAL ACCOUNTING গুടাম© TALLY ERP-9 2019-2020 বর্ষিক সহবাল

दि. १०.०३.२०२०

भिवापूर महाविद्यालय, भिवापूर येथे २०१९—२०२० या सत्रात One Student One Skill Programme अंतर्गत Financial Accounting using Tally ERP- 9 प्रमाणपत्र अभ्यासकम सुरू करण्यात आला. सदर अभ्यासकम सुरू करण्यापूर्वी विद्यार्थ्यांना माहितीसाठी सूचना पाठविण्यात आली. सूचना दिल्यानंतर उरलेल्या कालावधीनुसार नोंदणी अर्ज विद्यार्थ्यांकडून भरून घेण्यात आली. सत्र २०१९—२०२० किरिता अभ्यासकमात एकूण १४ विद्यार्थ्यांची नोंदणी करण्यात आली. नोंदणी झालेल्या एकूण २६ विद्यार्थ्यांनी उरलेल्या कालावधीत नियोजित अभ्यासकम पूर्ण केला. परंतु Tally Education Pvt. Ltd., याच्याकडून घेण्यात आलेल्या ऑनलाईन परीक्षेत एकूण १४ विद्यार्थ्यांपैकी १३ विद्यार्थ्यांनीच परीक्षा यशस्वीपणे उत्तीर्ण केली. या अभ्यासकमात प्रा. शैलेश ताराचंद पाटील, उमरेड, जिल्हा—नागपूर यांनी अध्यापनाचे काम करून विद्यार्थ्यांना अभ्यासकम पूर्ण करण्यास सहकार्य केले.

करिता आपल्या माहितीस सादर.

Amahawadiwas

Coordinator One Student One Skill Programme Bhiwapur Mahavidyalaya, Bhiwapur PRINCIPAL

Bihwapur Mahavidyalaya
Pihwapur, Dist. Nagpur

Annual Report of the Certificate Course in "Financial Accounting" using Tally ERP – 9.





BHIWAPUR MAHAVIDYALAYA

Arts, Commerce & Science Faculties (Junior and Senior)
At. Po. Bhiwapur, Distt. Nagpur (MS) -441201
Accredited with Grade B (CGPA-2.64) by NAAC, Bengaluru
Ph. No. 07106-232349 : Fax No. 07106-232064 Web site : www.bgm.ac.in
Email: bmv_bhiwapur@yahoo.com

Dr. Jobi George M.A. (Eng.) M.Phil, Ph.D Principal Smt. Sumanmala B. Mulak

President B.C.Y.R.C. B.M.C.T. Khamla, Nagpur

Shri. Rajendra Mulak

M.Com. L.L.B.
Ex. Minister of State
Finance & Planning, Water
Resources, Excise. Energy &
Parliamentary Affairs (M.S.)
Secretary
B.C.YR.C., B.M.C.T.
Khamla, Nagpur

Ref. No. 16mv/ \$3-418/2019-20/6262

Date 02/03/2020

मा. श्री. विशाल एम. लिचडे, संचालक, E2SPL, Tally Institute of Learning, Nagpur.

विषयः दि. ७ मार्च, २०२० च्या मुलाखतीस उपस्थित राहणाऱ्या विद्यार्थ्यांची माहिती देण्याबाबत.

उपरोक्त विषयान्वये आपणास कळविण्यात अत्यानंद होतो की, २०१८-१९ या सत्रात भिवापूर महाविद्यालय, भिवापूर येथून एकूण २५ विद्यार्थी 'Financial Accounting using Tally ERP-9' या परीक्षेत उत्तीर्ण झाले. तेव्हा आपणाकडून आलेल्या सूचनेनुसार आमच्या भिवापूर महाविद्यालयातून एकूण १५ विद्यार्थ्यांना आपणाकडून आयोजित मुलाखतीस पाठवित आहो. तरी, विद्यार्थ्यांना मुलाखतीत संघी देऊन उपकृत करावे. सोबत मुलाखतीस उपस्थित राहणाऱ्या विद्यार्थ्यांची यादी जोडलेली आहे. धन्यवाद.



Instrucce

Principal Bhiwapur Mahavidyalaya, Bhiwapur

सोवतः मुलाखतीस उपस्थित ग्रहणाऱ्या विद्यार्थ्यांची यादी

Letter given by our Institute to Tally Education Pvt. Ltd., Nagpur for conducting Interview of our aspirants.



BHIWAPUR MAHAVIDYALAYA, BHIWAPUR LIST OF ASPIRANTS TO BE APPEARED IN THE INTERVIEW ON 7th March 2020

| Sr. No. | Name of the Students | Class |
|---------|---|-------------|
| 1. | Ku. Mayuri Pramod Chanekar | B. Com. |
| 2. | Ku. Monali Damodhar Meshram | B. Com. |
| 3. | Shri. Avinash Shankar Wagh | · B. Com. |
| 4. | Shri. Akshay Ramesh Bagade | B. Com. |
| 5. | Ku. Chitra Pandudrang Wadhai | B. Com. |
| 6. | Ku. Kajal Madhukar Nagose | B. Com. |
| 7. | Ku. Pooja Vijay Sukhadeve | B. Com. |
| 8. | Ku. Papita Chandrabhan Meshram | B. Com. |
| 9. | Ku. Khushbu Durgasing Bagde | B. Com. III |
| 10. | Shri. Suraj Balkrushna Khobragade | B. Com. III |
| 11. | Shri. Nikhil Mukteshwar Balki | B. Com. III |
| 12. | Ku. Vijaya Rajendra Dhanvijay | B. Com. III |
| 13 | Ku Mesha Madhukar Shende Shri Bhupesh Ramkrushna Maske | B. Com III |
| 14 | Shr. Bhupesh Ramkrushna Maske | B. Com-TIE |
| _15 | Ishri. Annit Waman Dishore | AB. Com.TI |

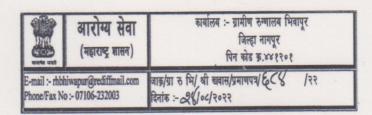
Principal Bhiwapur Mahavidyalaya, Bhiwapur

mmarse

List of students who appeared in the Personal Interview conducted through "Tally Institute of Learning, Nagpur" on 7^{th} March, 2020.



EMPLOYMENT GENERATED THROUGH FINANCIAL ACCOUNTING USING TALLY ERP-9



प्रमाणपत्र

प्रमाणित करण्यात येते कि, श्री पंकज विलास खवास, डाटा एट्री आपरेटर, कत्रांटी (बाह्ययंत्रनेद्वारे) या पदावर दिनांक २४ डिंसेवर २०२१ पासुन ते आजपावेतो ग्रामीण रुग्णालय भिवापूर येथे डाटा एट्री आपरेटर, कत्रांटी (बाह्ययंत्रनेद्वारे) या पदावर कार्यरत आहे.

यांचे काम समाधानकारक आहे. करीता सदर प्रमाणपत्र त्यांच्या विनंती अर्जावरुन देण्यात येत आहे.

करीता सबब प्रमाणपत्र.

स्थळ : भिवापुर दिनांक : 🖄 ०८/२०२२ बैद्यकिय अधिक्षक वर्ग-१ ग्रामीण रुग्णालय भिवापूर जिनागपूर

Mr. Pankaj Vilas Khawas is currently working as "Data Entry Operator" in "Government Rural Health Centre, Bhiwapur", after successful completion of the Certificate Course in "Financial Accounting" using Tally ERP9.



Experience certificate

It is certificated that Mr. Pankaj Vilas Khawas S/O Vilas Khawas was under the employer of Gupta Krishi Seva Kendra Bhiwapur as a Accountant and computer Operator in shop from 01-07-2019 to 03-01-2021.

During his stay we observe him obedient, honest and dedicated to his assignment/work.

We hope and pray bright and good speed in his future life.

Date: 03/01/2021

Place :- Bhiwapur

Proprietor

(Gupta Krishi Seva Kendra)

GUPTA KRISHI SEVA KENDRA

Alawod 9
PROPRIETOR

Mr. Pankaj Vilas Khawas is working as "Accountant and Computer Operator", in "Gupta Krishi Seva Kendra, Bhiwapur", after successful completion of the Self-Financing Certificate Course in "Financial Accounting" using Tally ERP9.





Upon completion of the Self-Financing Certificate Course in "Financial Accounting" using Tally ERP9 Shri. Aniket Gopal Bhisikar, the propritor of "Gopal Kirana and General Store", Bhiwapur maintains the accoints of his dail;y transactions using Tally ERP9.



Upon completion of the Self-Financing Certificate Course in "Financial Accounting using Tally ERP9" Shri. Aniket Gopal Bhisikar, the propritor of "Gopal Kirana and General Store", Bhiwapur maintains the accoints of his dail;y transactions using Tally ERP9.

Bhiwapur Mandalidyalaya

Principal

Bhiwapur Mahavidyalaya,
Bhiwapur