# **DEPARTMENT OF COMMERCE (SF)**

# DEVA MATHA COLLEGE, KURAVILANGAD

Affiliated to Mahatma Gandhi University, Kottayam



# REPORT ON ADD-ON COURSE

# Professional Diploma in Computerized Financial Accounting

Academic Year: 2019-20

## **APPROVAL CERTIFICATE**



Scan QR code to verify authenticity in the website of Kerala StateRutronix

#### Add-on Course

#### on

#### **Professional Diploma in Computerised Financial Accounting**

The Commerce (SF) Department of Deva Matha College, Kuravilangad in association with Kerala State Rutronix has conducted an Add-on Course in Professional Diploma in Computerized Financial Accounting (PDCFA) for the III DC UG students of both B.com Finance and Taxation and Co-operation.

14 students registered for the course and successfully completed the course. The duration of the course is 160 Hours (6 months). Mr. Lenin Joy &Mr. Vince Sebastian faculty members of the Department of Commerce (SF) are the resource persons, who are experienced and expertise in the accounting fields and respective topics .The main objective of the course is to make the students experts in manual and computerized accounting.Kerala State Rurtonix shall issue PSC approved certificate for each student securing 40% or more marks in the examination conducted by Kerala State Rurtonix.Certificates from Deva Matha College, Kuravilangad will be issued to the eligible students based on their scores in qualifying examination ConductedbyDepartment of Commerce (SF) Deva Matha College, Kuravilangad.

Contents

- 1. Syllabus
- 2. Resource Persons
- 3. Brochures
- 4. Photos
- 5. Feedback on the course& Students List
- 6. Attendance sheet
- 7. Examination Mark list
- 8. Sample Certificates
- 10. Conclusion

#### **DETAILS OF THE COURSE:**

#### Duration : 160 hrs. (6Months)

Objective : A Diploma programme to make the students experts in manual and computerized accounting, word processing, spreadsheets, and internet operations. The course strides through the very computer basics, MS Office and then leads to Manual accounting and ends with detailed study of various computerized accounting packages. On successful completion of the course, the students get PSC approved Certificate from Kerala State Rutronix or certificate from Deva Matha College, Kuravilangad.

PAPER	SUBJECT	THEORY(Hrs)	PRACTICAL(Hrs)
Ι	Computer fundamentals internet concepts and OS	15	10
II	Office suite	15	40
III	Financial Accounting (Tally & Peachtree)	30	50
	Total	60	100

#### **Detailed Syllabus**

Paper I: Computer fundamentals, Internet concepts and Operating	
Systems	
Module-I :Computer fundamentals, Internet concepts	
Introduction	
Computer -Definition, Characteristics etc.	
History of Computers, Functions of Computer	
Applications of Computer, Classifications, about clock speed	
Computer Networks	
Number Systems	
Representation of Data, various number systems, arithmetic in various	
number systems	
Bit, Byte, Characters, Field, Record, File	
Computers Languages	
Functional Organization of Computer	

Hardware	
Input Device	
Output Device	
CPU Achievement	
Memory devices	
Secondary Memory devices	

Software	
System Software	
Application Software	
Compiler	
Interpreter	
Operating systems- Single User, Multi User and Multi Tasking OS	
Virus Affection and diagnosing tools	
Types of personal computers	
PC, PC/XT, PC/AT, LAP-TOP,	
PALM-TOP, and DESK-TOP Computers	
Minimum H/w and S/w Configuration	
Program Design and logic	
Algorithm and Flowchart	
Basic Concept of Network and Communication	
LAN,MAN, WAN,	
Internet concepts	
About Internet, Intranet, Extranet, Hardware & software requirement	
for internet (mention about modem, ISP, Browser -chrome, opera,	
internet explorer, fire fox etc.)- Types of internet connection and	
Internet services-WWW ,e-mail, attach files to email, downloading ,e-	
commerce, chatting, blog, Google calendar, Google documents,	
twitter, You tube, future mails etc.	
Module II: Operating Systems	
Ms-Dos:	
MS-DOS-Loading Operating system-boot sector &booting-boot	
sequence of dos system file-dos prompt-types of dos commands-	
external & internal-CLS,DATE,TIME,VER,VOL,DIR-VARIOUS	
SWITCHES(/W,/S,/L,/B)-SORTING OF DIRECTORY LISTING,	
copy con, type, ren , copy (all options),del/erase, wild cards, prompt,	
directory and sub directory- sub directory commands-	
CD,MD,RD,CD,CD path ,PRINT	
About files-file naming-types of files & file extensions(Program files,	
data files, text files, system files etc., batch files-special commands in	

1 . 1 . 61	
batch file	
External Dos commandsexe, .com, .bat files-	
label,mem,chkdsk,tree,deltree,more,diskcopy,diskcomp,format,scandis	
k,sys,xcopy,attrib,fdisk(hard disk partitioning)	
Windows:	
About windows Operating System- different versions in hierarchical	
order-elements of windows screen-desktop-icons-system icons(my	
computer, my document, network neighborhood, recycle bin)-shortcut	
icons(program, folder, documents etc.),task bar and taskbar	
components, using mouse	
The start menu - different options, starting a program, elements of a	
window, My computer icon etc., create files & folders, Windows	
accessories	
More about internet explorer	
Linux:	
About Linux operating system- features-differences between other	
operating systems-Linux distributions	
Linux utilities – image viewer, file compression and decompression,	
sound player, movie player, internet browser, drawing utilities etc.	
Linux commands: Linux terminals –	
cp.mv,ls,clear,exit,date,rm,echo,pico,diff,grep,mke2fs,man,mkdir,less,	
mv,pwd,cd,cd,date,free	
Paper II: Office Suite	 
Ms-word : About word processing and word processors ,features of	
Ms-word, Ms-word screen , screen components, tool bars, Menus and	
Different menu commands –File menu-new, open, close, exit	
Page setup, Save, save as, print preview, print	
Edit-Cut-copy-paste, find-replace, undo-redo, go to,	
Different screen views	
Insert-Inserting picture- clip art, word art, auto shapes, page numbers	
Zoom options, Headers & Footers	
Formatting features-font, size, color, style, effects, alignment options,	
bullets numbering, change case ,paragraph options, columns, line	
spacing, Page border and shading, Drop cap, Back ground, format	
painter,	
Tools- Autocorrect, spell-check, thesaurus, mail-merge, handling of	
datafiles	
Tables-create and draw table, insert and delete rows and columns, split	
and merge cells, Table properties, convert text to table & table to text	
Keyboard shortcuts.	
itejoonia sitorivads.	

Using HELP menu	
Ms-Excel: Introduction to spread sheets, features of Ms-excel, Ms-	
Excel screen ,screen components, tool bars, Formula bar	
Work book & work sheets, cells, range, data types & entering data,	
insert rows & columns, resizing rows and columns, selecting cells,	
moving and copying cells, cut& paste cells, drag and drop, find &	
replace, formatting cell, text wrap, format painter, auto format,	
conditional formatting, formulas, functions, auto sum , sorting,	
filtering, goal seek, auto fill, auto filling functions, charts, pivot table	
reports, using help menu, Key board short cuts.	
Ms-Power point: About presentations and creating of a presentation	
using power point, Slide views,	
insert, delete, rearrange slides	
Objects-group, order,	
Applying animation effects, slide effects, slide transition	
Presenting slides- slide show, Time setting, Custom Show	
Printing Slides, Slide show key board shortcuts	
Introduction to DBMS, Access as a relational DBMS, Tables, Forms	
,Queries ,Reports, Macros ,Modules, Data type, Data Validation,	
Importing Data, Primary Keys , Field Properties SQL (Structural	
Query Language)	
Open Office: familiarization of Writer, Calc and Impress	
Paper III : Financial Accounting(Tally & Peachtree )	
Manual Accounting	
Accounting and Book Keeping :Define and Differentiate, Types of	
accounts, Process of accounting, Objects of accounting, Functions of	
accounting, Accounting Systems, Accounting Systems, Debit and	
credit rules of Accounts, Cash, Credit and Barter transactions, Account	
Books.	
Journal: steps of journalizing, Bank transactions- Cash transactions:	
cash payment and receipt transactions- Cheque transactions: Cheque	
payment and receipt transactions. Assets: fixed asset, current asset-	
Purchase: cash purchase, purchase by cheque and credit purchase –	
Sales: Cash sales, sales for cheque and credit sales, purchase return,	
sales return, capital, drawings.	
Accounting adjustments: Out standings, prepaid, depreciation and	
bad debt, compound /Combined journal entries, ledger ,trial balance,	
methods for preparation of trial balance-Final accounts: trading	
account, form of a trading account ,gross profit, gross loss, direct	
expenses, indirect expenses, preparation of a trading account, profit and	

liabilities, long term liabilities, good will, creditors, debtors, stock of goods, difference between profit and loss account and balance sheet, bank reconciliation, Performa of a bank reconciliation statement. Computerized Accounting: Introduction to financial accounting software Tally : Introduction, features, getting started with tally ,company creation, group company creation, ledger creation, multiple ledger creation, how to manage and operate groups, Display/Alter multiple groups, Accounting group of ledgers Inventory control system: stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher-Features: separate discount column, zero valued entries in vouchers, Additional cost, use different actual billed quantity, debit notice, credit note, purchase voucher, Interest calculation ,Bank reconciliation ,Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports: day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peactures: Inventory oreation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, pay reation, and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peactures : Forcenters , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only): A project has to prepared an		
goods, difference between profit and loss account and balance sheet,         bank reconciliation, Performa of a bank reconciliation statement.         Computerized Accounting:         Introduction to financial accounting software         Tally : Introduction, features, getting started with tally ,company         creation, group company creation, ledger creation, multiple ledger         creation, how to manage and operate groups, Display/Alter multiple         groups, Accounting group of ledgers         Inventory control system: stock groups, display/alter stock groups,         delete stock group, unit of measures, display/alter stock category, delete         a stock category (Go down creation.         Accounting vouchers: voucher date changing , contra voucher,         payment voucher, post-dated voucher.         Inventory vouchers: stock journal voucher, physical stock voucher-         Features: separate discount column, zero valued entries in vouchers,         Additional cost, use different actual billed quantity, debit notice, credit         note, purchase order, sales order, batch wise details, bill wise details,         Currency creation, cost centre creation , budget creation, tracking         number, rejection notes, reversing journal, optional voucher,         Manufacturing journal, bill of material, compound unit ,price level,         VAT,TDS.         Reports: day book, trial balance, tracking and profit and loss account,	loss account, form of a profit and loss account, Balance sheet, Current	
bank reconciliation, Performa of a bank reconciliation statement. Computerized Accounting: Introduction to financial accounting software Tally : Introduction, features, getting started with tally ,company creation, how to manage and operate groups, Display/Alter multiple groups, Accounting group of ledgers Inventory control system: stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter stock category, delete a stock category (Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation notes, reversing journal, optional voucher, Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports: day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-kcy board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, redor creation, employces/ sales rep's - Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	liabilities, long term liabilities, good will, creditors, debtors, stock of	
Computerized Accounting:         Introduction to financial accounting software         Tally : Introduction, features, getting started with tally ,company         creation, group company creation, ledger creation, multiple ledger         creation, how to manage and operate groups, Display/Alter multiple         groups, Accounting group of ledgers         Inventory control system: stock groups, display/alter stock groups,         delete stock group, unit of measures, display/alter unit of measures,         stock category, Go down creation.         Accounting vouchers: voucher date changing , contra voucher,         payment voucher, receipt voucher, journal voucher, sales voucher,         purchase voucher, post-dated voucher.         Inventory vouchers: stock journal voucher, physical stock voucher-         Features: separate discount column, zero valued entries in vouchers,         Additional cost ,use different actual billed quantity, debit notice, credit         note, purchase order, sales order, batch wise details, bill wise details,         Currency creation, cost centre creation ,budget creation, tracking         number, rejection notes, reversing journal, optional voucher,         memorandum voucher, Interest calculation Jank reconciliation ,         Manufacturing journal, bill of material, compound unit ,price level,         VAT,TDS.         Reports :day book, trial balance, tracking and profit and loss account,	goods, difference between profit and loss account and balance sheet,	
Introduction to financial accounting software <b>Tally</b> : Introduction, features, getting started with tally ,company creation, group company creation, ledger creation, multiple ledger creation, how to manage and operate groups, Display/Alter multiple groups, Accounting group of ledgers <b>Inventory control system</b> : stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display /alter stock category, delete a stock category. Go down creation. <b>Accounting vouchers:</b> voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. <b>Inventory vouchers:</b> stock journal voucher, physical stock voucher- <b>Features:</b> separate discount column, zero valued entries in vouchers, Additional cost , use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports</b> :day book, trial balance, tracking and profit and loss account, balance shect, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment on</b>	bank reconciliation, Performa of a bank reconciliation statement.	
Tally : Introduction, features, getting started with tally ,company         creation, group company creation, ledger creation, multiple ledger         creation, how to manage and operate groups, Display/Alter multiple         groups, Accounting group of ledgers         Inventory control system: stock groups, display/alter stock groups,         delete stock group, unit of measures, display/alter unit of measures,         stock category, Go down creation.         Accounting vouchers: voucher date changing , contra voucher,         payment voucher, receipt voucher, journal voucher, sales voucher,         purchase voucher, post-dated voucher.         Inventory vouchers: stock journal voucher, physical stock voucher-         Features: separate discount column, zero valued entries in vouchers,         Additional cost ,use different actual billed quantity, debit notice, credit         note, purchase order, sales order, batch wise details, bill wise details,         Currency creation, cost centre creation ,budget creation, tracking         number, rejection notes, reversing journal, optional voucher,         Manufacturing journal, bill of material, compound unit, price level,         VAT,TDS.         Reports: day book, trial balance, tracking and profit and loss account,         balance sheet, cash/bank books, sales register, stock summary, ratio         analysis-key board shortcuts.         Peachtree: Introduction , Features , Starting procedure, setup	Computerized Accounting:	
creation, group company creation, ledger creation, multiple ledger creation, how to manage and operate groups, Display/Alter multiple groups, Accounting group of ledgers <b>Inventory control system:</b> stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. <b>Accounting vouchers:</b> voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. <b>Inventory vouchers:</b> stock journal voucher, physical stock voucher- <b>Features:</b> separate discount column, zero valued entries in vouchers, Additional cost, use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports</b> : iday book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entry, adjust inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only)</b> :A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Introduction to financial accounting software	
creation, how to manage and operate groups, Display/Alter multiple groups, Accounting group of ledgers Inventory control system: stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Tally : Introduction, features, getting started with tally ,company	
groups, Accounting group of ledgers Inventory control system: stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	creation, group company creation, ledger creation, multiple ledger	
Inventory control system: stock groups, display/alter stock groups, delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	creation, how to manage and operate groups, Display/Alter multiple	
delete stock group, unit of measures, display/alter unit of measures, stock item, stock category creation, display/alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	groups, Accounting group of ledgers	
stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Inventory control system: stock groups, display/alter stock groups,	
stock item, stock category creation, display /alter stock category, delete a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	delete stock group, unit of measures, display/alter unit of measures,	
a stock category, Go down creation. Accounting vouchers: voucher date changing , contra voucher, payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally		
payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost, use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	a stock category, Go down creation.	
payment voucher, receipt voucher, journal voucher, sales voucher, purchase voucher, post-dated voucher. Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost, use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Accounting vouchers: voucher date changing , contra voucher,	
Inventory vouchers: stock journal voucher, physical stock voucher- Features: separate discount column, zero valued entries in vouchers, Additional cost, use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	payment voucher, receipt voucher, journal voucher, sales voucher,	
Features: separate discount column, zero valued entries in vouchers,         Additional cost ,use different actual billed quantity, debit notice, credit         note, purchase order, sales order, batch wise details, bill wise details,         Currency creation, cost centre creation ,budget creation, tracking         number, rejection notes, reversing journal, optional voucher,         memorandum voucher, Interest calculation ,Bank reconciliation ,         Manufacturing journal, bill of material, compound unit ,price level,         VAT,TDS.         Reports :day book, trial balance, tracking and profit and loss account,         balance sheet, cash/bank books, sales register, stock summary, ratio         analysis-key board shortcuts.         Peachtree: Introduction , Features , Starting procedure, setup a new         company, setup chart of accounts, customer creation, vendor creation,         employees/ sales rep's- Inventory creation-transactions: Purchase/         receive inventory, printing of purchase order, payments, sales quotes,         sales order, sales, general journal entry, adjust inventory, sales tax         creation, recurring journal entries, bank reconciliation, managing pay         roll, pay roll entry-reports: trial balance, inventory, reports, cash         manager, financial manager, collection manager.         Project work (Internal assessment only):A project has to prepared         and submitted on Indian and foreign accounting methods ( using tally <td>purchase voucher, post-dated voucher.</td> <td></td>	purchase voucher, post-dated voucher.	
Additional cost ,use different actual billed quantity, debit notice, credit note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports :</b> day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Inventory vouchers: stock journal voucher, physical stock voucher-	
note, purchase order, sales order, batch wise details, bill wise details, Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports :</b> day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Features: separate discount column, zero valued entries in vouchers,	
Currency creation, cost centre creation ,budget creation, tracking number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports :</b> day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Additional cost ,use different actual billed quantity, debit notice, credit	
number, rejection notes, reversing journal, optional voucher, memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports</b> :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	note, purchase order, sales order, batch wise details, bill wise details,	
memorandum voucher, Interest calculation ,Bank reconciliation , Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports :</b> day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Currency creation, cost centre creation ,budget creation, tracking	
Manufacturing journal, bill of material, compound unit ,price level, VAT,TDS. <b>Reports</b> :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction, Features, Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	number, rejection notes, reversing journal, optional voucher,	
VAT,TDS. <b>Reports</b> :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. <b>Peachtree:</b> Introduction, Features, Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	memorandum voucher, Interest calculation ,Bank reconciliation ,	
Reports :day book, trial balance, tracking and profit and loss account, balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts.Peachtree:Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager.Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Manufacturing journal, bill of material, compound unit ,price level,	
balance sheet, cash/bank books, sales register, stock summary, ratio analysis-key board shortcuts. Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	VAT,TDS.	
analysis-key board shortcuts.Peachtree: Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager.Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Reports : day book, trial balance, tracking and profit and loss account,	
Peachtree:Introduction , Features , Starting procedure, setup a new company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager.Project work (Internal assessment only):A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	balance sheet, cash/bank books, sales register, stock summary, ratio	
company, setup chart of accounts, customer creation, vendor creation, employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	analysis-key board shortcuts.	
employees/ sales rep's- Inventory creation-transactions: Purchase/ receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	Peachtree: Introduction, Features, Starting procedure, setup a new	
receive inventory, printing of purchase order, payments, sales quotes, sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	company, setup chart of accounts, customer creation, vendor creation,	
sales order, sales, general journal entry, adjust inventory, sales tax creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	employees/ sales rep's- Inventory creation-transactions: Purchase/	
creation, recurring journal entries, bank reconciliation, managing pay roll, pay roll entry-reports: trial balance, inventory, reports, cash manager, financial manager, collection manager. <b>Project work (Internal assessment only):</b> A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	receive inventory, printing of purchase order, payments, sales quotes,	
roll, pay roll entry-reports: trial balance, inventory, reports, cash         manager, financial manager, collection manager.         Project work (Internal assessment only): A project has to prepared         and submitted on Indian and foreign accounting methods ( using tally	sales order, sales, general journal entry, adjust inventory, sales tax	
manager, financial manager, collection manager.         Project work (Internal assessment only): A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	creation, recurring journal entries, bank reconciliation, managing pay	
Project work (Internal assessment only): A project has to prepared and submitted on Indian and foreign accounting methods ( using tally	roll, pay roll entry-reports: trial balance, inventory, reports, cash	
and submitted on Indian and foreign accounting methods ( using tally	manager, financial manager, collection manager.	
	Project work (Internal assessment only): A project has to prepared	
and peach tree) in the following type of businesses. Manufacturer's	and submitted on Indian and foreign accounting methods ( using tally	
	and peach tree) in the following type of businesses. Manufacturer's	

account, Traders account and non-traders account

#### **Course Outcomes:**

- The student will be able to understand the basics of computer hardware and software.
- They will be able to do Computer Operations smoothly.
- After completion of this course He/ She get a thorough knowledge inMS.Office package, accounting software such as Tally &Sage 50 and internet operations.
- The students can gain practical experience in Manual and computerized accounting.

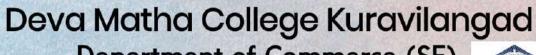
#### Mode of Evaluation:

Attendance, final theory examination and final practical examination

## **Resource Persons**

Mr. Lenin Joy Assistant Professor Commerce (SF) Deva Matha College Kuravilangad Mr. Vince Sebastian Assistant Professor Commerce (SF) Deva Matha College Kuravilangad

# BROCHURE



Department of Commerce (SF)

#### in association with Kerala State Rutronix Add-on Course on

Professional Diploma in Computerized Financial Accounting

Resource Persons



Mr.Lenin Joy M.Com, DCFA, DIFA Assistant Professor Commerce (SF) Deva Matha College Kuravilangad, Kottayam

Duration:6 months (160 hours)

Time:8.30 am to 5.00 pm Monday to Saturday



Mr.Vince Sebastian M.Com, DCFA Assistant Professor Commerce (SF) Deva Matha College Kuravilangad ,Kottayam

Venue: Computer Lab SF Building

Sl.No	Class No. / Admission No	Name Of The Student	Department
1	1552	Jismon K J	B.Com Co-Operation
2	1498	Denson Danties	B.Com Co-Operation
3	1433	Chandini M.P	B.Com Co-Operation
4	1491	Anisha Sabu	B.Com Co-Operation
5	1545	Karthik P J	B.Com Co-Operation
6	1519	Joyal Anto	B.Com Co-Operation
7	1465	Alex Scaria	B.Com Co-Operation
8	1548	Samuvel George	B.Com Co-Operation
9	1468	Geo Joseph	B.Com Finance And Taxation
10	1423	Arjun P Shaji	B.Com Finance And Taxation
11	1459	Aiswarya Sabu	B.Com Co-Operation
12	1504	Shilpa Anil	B.Com Co-Operation
13	1488	Sreelakshmi Babu	B.Com Co-Operation
14	1493	Alen T Mathew	B.Com Co-Operation

## STUDENTS LIST

Feedback on the course

						8. How would you rate this	9. Rate the Course	10. How do you rate the coordination of the course by the	11. How would you rate your overall
SI. No	Admissi on No.	Name	Course	Class	Gmail ID	Add-on Programme as a whole ?	Design of PDCFA program me.	Department of Commerce (SF)?	experienc e with Add-on Classes.
1	1552	JISMON K J	PDCFA	B.COM CO- OPERATION	jismonkj17@ gmail.com	Average	Good	Good	Met expectatio ns
2	1498	DENSON DANTIES	PDCFA	B.COM CO- OPERATION	dintosaiban@ gmail.com	Excellent	Excellent	Excellent	Met expectatio ns
3	1433	CHANDINI M.P	PDCFA	B.COM CO- OPERATION	<u>chandinimp@</u> gmail.com	Excellent	Excellent	Excellent	Met expectatio ns
4	1491	ANISHA SABU	PDCFA	B.COM CO- OPERATION	anishasabu27 @gmail.com	Excellent	Excellent	Good	Met expectatio ns
5	1545	KARTHIK P J	PDCFA	B.COM CO- OPERATION	<u>karthikjairaj9</u> 9@gmail.com	Excellent	Good	Good	Exceeded expectatio ns
6	1519	JOYAL ANTO	PDCFA	B.COM CO- OPERATION	joyalanto999 @gmail.com	Good	Good	Good	Met expectatio ns
7	1465	ALEX SCARIA	PDCFA	B.COM CO- OPERATION	alexscaria39 @gmail.com	Excellent	Excellent	Excellent	Exceeded expectatio ns
8	1548	SAMUVEL GEORGE	PDCFA	B.COM CO- OPERATION	samuvelgeorg e0990@gmail .com	Good	Good	Good	Met expectatio ns
		GEO		B.COM FINANCE AND	geojoseph199				Met expectatio
9	1468	JOSEPH	PDCFA	TAXATION B.COM FINANCE	<u>9@gmail.com</u>	Good	Average	Good	ns Met
10	1423	ARJUN P SHAJI	PDCFA	AND TAXATION	arjunpshaji69 @gmail.com	Good	Good	Good	expectatio ns

#### DEVA MATHA COLLEGE, KURAVILANGAD

11	1459	AISWARYA SABU	PDCFA	B.COM CO- OPERATION	aiswaryasabu 1999@gmail. com	Excellent	Excellent	Good	Met expectatio ns
12	1504	SHILPA ANIL	PDCFA	B.COM CO- OPERATION	shilpaanilshilp a19@gmail.c om	Excellent	Excellent	Good	Met expectatio ns
13	1488	SREELAKS HMI BABU	PDCFA	B.COM CO- OPERATION	<u>sreekuttybab</u> u678@gmail. com	Excellent	Excellent	Excellent	Met expectatio ns
14	1493	ALEN T MATHEW	PDCFA	B.COM CO- OPERATION	alentmathew @gmail.com	Excellent	Excellent	Excellent	Met expectatio ns

# Students list

SI. No	ID. No	Temporary ID	Name	Image	Course	Reg. Fee	Challan No.	Status	Actior
1	A19K30E001		JISMON K J jismonkj17@gmail.com Mob : 9995662290 Land Ph : App. No : 901170		PDCFA	1770	A19K0300001	Registered	
2	A19K30E002		DENSON DANTIES densondanties11@gmail. com Mob : 9846945775 Land Ph : App. No : 901172		PDCFA	1770	A19K0300001	Registered	
3	A19K30E003		CHANDINI M.P chandinimp7@gmail.com Mob : 9447809192 Land Ph : App. No : 901166		PDCFA	1770	A19K0300001	Registered	
4	A19K30E004		ANISHA SABU anishasabu27@gmail.com Mob : 9188397820 Land Ph : App. No : 901167		PDCFA	1770	A19K0300001	Registered	
5	A19K30E005		KARTHIK P J karthikjairaj99@gmail.com Mob : 8156940127 Land Ph : App. No : 901169		PDCFA	1770	A19K0300001	Registered	
6	A19K30E006		JOYAL ANTO anto30joyal@gmail.com Mob : 9539617200 Land Ph : App. No : 901168		PDCFA	1770	A19K0300001	Registered	
7			ALEN T MATHEW alanmathewpopy@gmail. com Mob : 8129185421 Land Ph : App. No : 901171		PDCFA	1770	A19K0300003	Pending	
8	A19K30E007		ALEX SCARIA alexscaria39@gmail.com Mob : 9495447069 Land Ph : App. No : 901173		PDCFA	1770	A19K0300001	Registered	
9	A19K30E008		SAMUVEL GEORGE samuvelgeorge4444@gmail. com Mob : 9544575771 Land Ph : App. No : 901174		PDCFA	1770	A19K0300001	Registered	
10	A19K30E009		GEO JOSEPH rgeojoseph1999@gmail. com Mob : 9207201420 Land Ph : App. No : 901150		PDCFA	1770	A19K0300001	Registered	
11	A19K30E010		ARJUN P SHAJI arjunpshaji69@gmail.com		PDCFA	1770	A19K0300001	Registered	

## Students - A19

SI. No	ID. No	Temporary ID	Name	lmage	Course	Reg. Fee	Challan No.	Status	Actior
			Mob : 9847677569 Land Ph : App. No : 901149	i.					
12	A19K30E011		AISWARYA SABU leninjoy@gmail.com Mob : 9605067485 Land Ph : App. No : 901147		PDCFA	1770	A19K0300001	Registered	
13	A19K30E012		SHILPA ANIL leninjoy@gmail.com Mob : 9605067485 Land Ph : App. No : 901148		PDCFA	1770	A19K0300001	Registered	
14	A19K30E013		SREELAKSHMI BABU leninjoy@gmail.com Mob : 9605067485 Land Ph : App. No : 901146		PDCFA	1770	A19K0300001	Registered	
15	A19K30E014		ALEN T MATHEW alanmathewpopy@gmail. com Mob : 9495150649 Land Ph : App.No : 901171		PDCFA	1785	A19K0300002	Registered	

## Examination Mark list

						% of	
Sl. No	ID. No	Name	Course	Theory	Practical	Marks	Grade
1	A19K30E001	JISMON K J	PDCFA	88	98	93	A+
2	A19K30E002	DENSON DANTIES	PDCFA	70	76	73	А
3	A19K30E003	CHANDINI M.P	PDCFA	88	96	92	A+
4	A19K30E004	ANISHA SABU	PDCFA	82	88	85	A+
5	A19K30E005	KARTHIK P J	PDCFA	76	82	79	А
6	A19K30E006	JOYAL ANTO	PDCFA	82	86	84	A+
7	A19K30E007	ALEX SCARIA	PDCFA	72	86	79	А
8	A19K30E008	SAMUVEL GEORGE	PDCFA	66	72	69	В
9	A19K30E009	GEO JOSEPH	PDCFA	70	78	74	А
10	A19K30E010	ARJUN P SHAJI	PDCFA	72	78	75	А
11	A19K30E011	AISWARYA SABU	PDCFA	76	82	79	А
12	A19K30E012	SHILPA ANIL	PDCFA	72	80	76	А
		SREELAKSHMI					
13	A19K30E013	BABU	PDCFA	88	92	90	A+
14	A19K30E014	ALEN T MATHEW	PDCFA	70	82	76	А

Interview         ATTENDAVIC SHEEF, ADDO-ON COURSE FORCA 2019-20           Interview	14 S	13 S	12 5	11 K	10 10	9 JI	9 8	70	60	5 AF	4 A1	3 AL	2 AL	P	S.no				
ATTENDANCE SHEET- ADD-ON COURSE - PDCFA 2019-200 COMMERCE (S.F. 19-03-2020 19-03-2020 21-03-2020 21-03-2020 24-03-2010 25-03-2020 19-03-2020 19-03-2020 19-03-2020 21-03-2020 24-03-2010 25-03-2020 19-03-2020 19-03-2020 19-03-2020 21-03-2020 24-03-2010 25-03-2020 19-03-2020 19-03-2020 19-03-2020 24-03-20	14 SREELAKSHMI BABU	HILPA ANIL	AMUVEL GEORGE	11 KARTHIK P J	DYAL ANTO	9 JISMON KJ	EO JOSEPH	ENSON DANTIES	HANDINI M.P	S ARJUN P SHAJI	VISHA SABU	EX SCARIA	EN T MATHEW	SWARYA SABU	Name of the Candidate				
NDANCE SHEET- ADD-ON COURSE PDCFA 2019-20         2.1-03-2020 <th 2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"2<="" colspan="2" td=""><td>Sidality</td><td>Stanton</td><td>1 America</td><td>Andre -</td><td>ACT</td><td>Children I</td><td>C</td><td>Denver</td><td>C'Woundam!</td><td>the second</td><td>In hund</td><td>Aler</td><td>Der</td><td></td><td>020</td><td></td><td></td></th>	<td>Sidality</td> <td>Stanton</td> <td>1 America</td> <td>Andre -</td> <td>ACT</td> <td>Children I</td> <td>C</td> <td>Denver</td> <td>C'Woundam!</td> <td>the second</td> <td>In hund</td> <td>Aler</td> <td>Der</td> <td></td> <td>020</td> <td></td> <td></td>		Sidality	Stanton	1 America	Andre -	ACT	Children I	C	Denver	C'Woundam!	the second	In hund	Aler	Der		020		
12 12 12 12 12 12 12 12 12 12 12 12 12 1	Steelak	Simp	And t	d out the	a start	A SA	that	Denter	Chandlen	Allen	Auntres	let-	No2	Land	18-03-2020		ATTENDAN		
12 12 12 12 12 12 12 12 12 12 12 12 12 1	Sreuber	Strate	A Mark	North V	A A A		R.	Perme	Chandra	AST.	August	Alexa	Xur/	Alteret	19-03-2020	COM	CE SHEET- AI		
12 12 12 12 12 12 12 12 12 12 12 12 12 1	Sharman	Shart-	A I	the second	A	(Charles	R.	Person	dialogia	なる	ANTERNAS.	Alex	der	Aller	20-03-2020	IMERCE (S.F)	DD-ON COUR		
12 12 12 12 12 12 12 12 12 12 12 12 12 1	Treating	Shart Line		ALA	Value A	C Strang	(1)	Dere	Chandra	THE PARTY	ANUT	ABOI	They	E.	21-03-2020		SE -PDCFA 2		
A CONTRACT OF A	Turnet	a later		APA	- Parts	C VY	1 Mar		Charlonn	the second	EALANNY	Allexi	Huar		1		019-20		
			R		- Cal		Ser.	X	CHANNEL		AUMIVE	AVER	12	1	2020	-			
	- H	-			- AWAR	A A A	A Martin		Chanan	地へ	Alunta	Alle!	The second	T					
	Time	C- dalli			L'ANK	and the	1 Silon	A COL	Chanter		Animal and	Max	N.		26-03-2020				

## Attendance sheet

											_	I.a.	_	-
		13 SHILPA ANIL	11 KARTHIK P J	10 JOYAL ANTO	9 JISMON KJ	8 GEO JOSEPH	6 CHANDINI M.P	5 ARJUN P SHAJI	4 ANISHA SABU	2 ALEN T MATHEW	1 AISWARYA SABU	s.no Name of the Candidate		
		Statem	A STATE	(B)	1 BBP		Channel		August	F	MEX	15-05-2020		
		and the second s	A Start	Contract of the second	Clus Bagan	R.	Chongran		Aunt	Ales	A MARKET	18-05-2020		ATTENDAN
		atting.		Destant	1000	0	Dorphan	Att	Awards-	Lleva.		2020	COM	ATTENDANCE SHEET- ADD-ON COURSE -PDCFA 2019-20
		and the second	Harris A	Tarter I	T 1001	(max)	Denner	A HAN	Awarker	Laves	6	20-05-2020	COMMERCE (S.F)	DD-ON COUR
		STELLE	Commet		Control	Ð	Pennet	1 AN	Aunthe	Alex	No.	21-05-2020		SE -PDCFA Z
		Shills		NTH'	Clipper-	(See	Dester		Anning	Albert	Tes	12-03-2020		019-20
		s where	A minut			and the second	Doundary D	- Changer &		Det-	200/	ATTENED		
		MAL S	A State	ないで	A AND	Con C	Santa D	Themas -	ALEN /	Car 1	1 / 19	-	1000200	
		MAR S	the second	いまった	A BE	T want	annon D	Nordan -	The Action	Lose 1	ten t	the	26-05-2020	
		A.	annut 1	います	有	Star .	amon		311	ALBA	Ner.	Par and the second seco	27-05-2020	

# Sample Certificates



# Certificate

The Kerala State Rural Women's Electronics Industrial Co-operative Federation I.td. hereby makes it known that

Aarani P Shaji

bas been awarded the

Professional Diploma in Computerised Financial Accounting helshe, baving been certified by duly appointed examiners to be qualified to receive the same, and having been by them placed in the First Class at the examination held in November 2020 Given under the seal of the Federation



Thiruvananthapuram Kerala, India, 695010 Dated: 17-February-2021



Suresh Kumar S Managing Director





#### Conclusion

The course successfully provided the knowledge of basics of computer, MS Office and detailed study of various computerized accounting packages to the students of both B.com Finance and Taxation and Co-operation. It empowered the students to become experts in manual and computerized accounting. The classes were handled by experienced resource person in the respective fields. Feedbacks were collected through online Form. PSC approved certificates were distributed to the eligible students based on their scores in qualifying examination conducted by Kerala State Rutronix and certificates from Deva Matha College Kuravilangad were issued to other registered students as per the mode of evaluation including attendance and examination.

Mr. Lenin Joy Department Coordinator Department of Commerce (SF)



Tathew-

Principal Deva Matha College Kuravilangad - 686 633