

P.O.Valanchery, Malappuram Dist, Kerala, Pin:676 552. Phone : 0494-2642670, 0494 2644380 www.meskeveeyamcollege.ac.in, principal@meskeveeyamcollege.ac.in Reaccredited with 'A+' Grade by NAAC (Score 3.44)

Aided by Govt. of Kerala and Affiliated to the University of Calicut ISO 9001:2015 certified institution

Proceeding of the principal, MES Keveeyam College Valanchery dated 16/08/21

(Present:Dr. C Rajesh)

Ref: (1) Request for the Approval of Certificate Course, dated 03/08/2021

(2) Request for the Approval of Board of Studies for the short term course, dated 05/08/21

#### <u>ORDER</u>

As per reference cited (1) a request was received from the HOD, Department of Commerce, for the conduct of a Certificate Course on "Practical Accounting" named PGDIFA (Post Graduate Diploma in Indian and Foreign Accounting". The course is meant for undergraduate students and is of 30 hours duration. The Head of the Department has also requested to constitute a Board of Studies for the course with the following members (2)

- 1. Dr. Manesh NA (Head, Department of Commerce, Govt. College Munnar, Idukki)
- 2. Dr. Thejil Thomas (Assistant Professor, St. Thomas College, Pala Kotayam)
- 3. Siji Vargees (HOD, Department of Commerce MES Ponnani College, Ponnani)
- 4. Dr. P. C Santhosh Babu (HOD, Department of Commerce MES Keveeyam College, Valanchery)
- 5. Nisab T (Assistant Professor, Department of Commerce MES Keveeyam College, Valanchery)

Sanction is hereby accorded to Department of Commerce to conduct a Certificate Course is constituted with the members listed above.

Order is issued accordingly.

DR. C. RAJESH PRINCIPAL M.E.S KEVEEYAM COLLEGE VALANCHERY, PIN 676552 MALAPPURAM Delation of the second second

From,

Dr. PC Santhosh Babu HOD, Department of Commerce MES Keveeyam College Valanchery

To,

The Principal MES Keveeyam College, Valanchery

Sir,

Sub: Request for the approval of Certificate course

The department of Commerce is planning to conduct a certificate course on "Practical Accounting"named PGDIFA (Post Graduate Diploma in Indian and Foreign Accounting" 50 hours duration for B.com students. So kindly grant permission for the same. Thanking you,

Yours faithfull

Valanchery 03/08/2021

From,

Dr. PC Santhosh Babu HOD, Department of Commerce MES Keveeyam College Valanchery

To,

The Principal MES Keveeyam College, Valanchery

Sir,

# Sub: Request for the approval of board of studies

The following academicians may be included in the board of studies for the short term certificate course (CC/COM/01/2021-22)"Practical Accounting" named PGDIFA (Post Graduate Diploma in Indian and Foreign Accounting" to be conducted by the department

1. Dr. Manesh NA (Head, Department of Commerce, Govt. College Munnar, Idukki)

2. Dr. Thejil Thomas (Assistant Professor, St. Thomas College, Pala Kotayam)

3. Siji Vargees (HOD, Department of Commerce MES Ponnani College, Ponnani)

- 4. Dr. PC Santhosh Babu (HOD, Department of Commerce MES Keveeyam College, Valanchery)
- 5. Nisab T (Assistant Professor, Department of Commerce MES Keveeyam College, Valanchery)

Head, Fig. Decount of Columnee MES Kenterym Collec Valanchery - 67655 Yours faithfully

Thanking you,

Valanchery 05/08/2021

## MES KEVEEYAM COLLEGE VALANCHERY Research and PG Department of Commerce Certificate Course Post graduate diploma in Indian and foreign Accounting

The department of Commerce is planning to conduct a certificate course on "Practical Accounting" named PGDIFA (Post Graduate Diploma in Indian and Foreign Accounting" 50 hours duration for B.com students. The course will equip them with additional qualification for their subsequent higher studies/ professional life. It will enable them to apply for job opportunities in various companies especially in abroad. We have constituted a board of studies with eminent scholars in this field. And the syllabus is approved by board of studies and we conduct exams regularly towards the end course.

The course consists of basics of Accounting, Manual Accounting, Tally, MS Excel including Project Works. Students found it interesting and they actively involved themselves in the course.

Dr. PC Santhosh Babu Head, PG. Department of Commerce MES Keveeyam College Valanchery - 676552

## MES KEVEEYAM COLLEGE VALANCHERY Research and PG Department of Commerce Certificate Course (PGDIFA) Syllabus

#### **Course Objectives**

- 1. To enhance the abilities of students to understand the concept of accounting and its significance in the business.
- 2. To enable the students to understand, develop and apply the techniques of foreign accounting in the financial decision making in the business corporate.
- **3.** To provide knowledge of accounting and financial practices to the students and lays the foundation to make an accounting career

#### **Learning Outcomes**

- Students will develop understanding about different Accounting software.
- Knowledge about foreign accounting and its practical knowledge

#### **Course Structure**

Theory 25 Hours Practical Work 25 Hours

#### Module 1: Manual Accounting & Concept (10 HRS)

Manual accounting concept with rules, Day book preparation, Ledger posting, stock register

preparation, final report preparation, bank reconciliation, statement preparation, GST, GULF VAT

**Project Work:** Trading concern with GST, manufacturing concern, Gulf VAT, service concern

#### Module 2: Software Tally Prime (10 HRS)

Fundamental features of tally, accounting & inventory management, manufacturing process,

GST, gulf VAT, TDS, cost centres & cost categories, payroll management, MIS reporting

Practical work: Trading with GST, manufacturing, service, payroll management, order process, construction firm

#### Module 3: Quick Book (10 HRS)

Working with QuickBooks accounts program basics, creating account names, recording transaction, financials, bank reconciliations, generating customers' invoices, products, stock control, monitoring customer activity

Practical work: Trading Concern

#### Module 4: SAP Business One (10 HRS)

Logistic Module, Accounting Module

Practical work: Trading Concern

### Module 5: Microsoft Excel (10 HRS)

Customize excel window, design a worksheet, formatting, charts, enter formulas, print settings, macro settings, pivot table, explain excel tools

## **MES KEVEEYAM COLLEGE VALANCHE** Research and PG Department of Comm Certificate Course (PGDIFA)

**Students List** 

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DATE	NAME	COURSE	IC NUMBER	МОВ							
06.09.2021	ABDUL MANAF .K.K	PGDIFA	PGDIFA/2021-22/1	9544586807							
06.09.2021	ARJUN.M	PGDIFA		8606073011							
06.09.2021	BAVYA.P.P	PGDIFA		9745194710							
06.09.2021	NIMISHA .M	PGDIFA		9544942279							
06. <b>09.202</b> 1	SANIKA.P	PGDIFA		<b>808</b> 6093529							
06.09.2021	SHAMIYA SINU.P	PGDIFA		9645082885							
06.09.2021	VARSHA .U.K	PGDIFA		9946120238							
06.09.2021	VYSAKH .M.P	PGDIFA		7356539156							
06.09.2021	RINSHA IBRAHIM.C	PGDIFA		9496886126							
09.09.2021	RAMEES .C.P	PGDIFA		8086484938							
28.09.2021	SHAHANA.M	PGDIFA		8589853370							
28.09.2021	IRFANA THASLI.T.K	PGDIFA		9207165592							
28.09.2021	UHAMMED IRFAN.V.F	PGDIFA		8589868823							
28.09.2021	NAHEEDA JABIN .K	PGDIFA									
8.09.2021	RAMEESA JEBIN.K	PGDIFA		7559054052 9526048783							
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MES KEVEEYAM COLLEGE VALANCHERY Research and PG Department of Commerce Certificate Course (PGDIFA) Attendance

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MES KEVEEYAM COLLEGE VALANCHERY Research and PG Department of Commerce Certificate Course (PGDIFA) Attendance

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An Exclusive Institute for moulding Professional Accountants and ERP Consultants

# **Certificate of Merit**

Post Graduate Diploma in Indian & Foreign Accounting [PGDIFA]



IC Number : VLRY/C3/2005/21-22

This is to certify that\_

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has successfully completed an intensive training in Manual and Computerised Accounting and has acquired a good working experience in the following areas of Practical Financial Accounting

NIMISHA.M

Accounts Management Inventory Management Tax Management Payroll Management MIS Reporting GST TDS Projects in Tally Prime Projects in QuickBooks Projects in SAP Business One Gulf VAT Reporting in Ms-Excel



Office Seal



Dr. PC Sauthosh Bibu Head, PG. Department of Commarca MES Kevetyamstollega Valanchery - 676552



Authorised Signatory