



GOVERNMENT OF GOA,  
DIRECTORATE OF HIGHER EDUCATION  
NEW SCERT BUILDING, ALTO-PORVORIM-GOA PIN 403 521

No. ACAD III/GC-06/SEm-Work-Con/13/2019/6363 Dated :- 26/03/2019 [05 Chaitra 1941]

To,

The Principal,

Sant Sohirobanath Ambiyé Government College of Arts and Commerce,  
Virnoda, Pernem-Goa.

Sub:- NOC to conduct Short Term Certificate Course on Self Finance basis.

Sir,

I am directed to refer to your letter No. SSAGCAC/P/Comm. Dept./2018-19/1482 dated 22/01/2019 on the subject cited above and to inform you that this Directorate has already provided Financial Support for an amount of Rs. 65,000/- vide Order No. ACAD III/GC/Sem-Wor-Con/106/2018/5214 dated 28/01/2019 for conducting Short Term Certificate Course in Tally and GST in terms of Notification No. Trg-Dev/Scheme-FS/08/2018 dated 16/10/2018 notified in the Official Gazette Series I No. 30 dated 25/10/2018, for the current academic year 2018-19 to Sant Sohirobanath Ambiyé Government College of Arts, Science and Commerce, Pernem.

As such, you are requested to clarify as to why similar Short Term Certificate Course on Tally Ace & GST on self finance basis is required to be conducted in addition to the above Short Term Certificate Course.

Yours faithfully,

(Dr. Remy Dias)

Dy. Director (Higher Education)



Principal  
Sant Sohirobanath Ambiyé  
Govt. College of Arts & Commerce  
Virnoda, Pernem-Goa

Timing	Date	Course content
2.00p.m. to 4.00 p.m.	10/06/2019	Introduction to Tally Getting started with Tally.ERP 9 Golden Rules of Accounting & Function keys used in Tally Company Creation .Shut Company Select Company Alter Company Details Company Features & Configuration F11 Company Features F12 Configuration Chart of Accounts
2.00p.m. to 4.00 p.m.	11/06/2019	Ledger Group Ledger Creation Group Creation Single Ledger Creation Multi Ledger Creation Altering & Displaying Ledgers Group Creation 20. Single Group Creation Multi Group Creation
2.00p.m. to 4.00 p.m.	12/06/2019	Practical
2.00p.m. to 4.00 p.m.	13/06/2019	Deletion of Groups & Ledgers All topics supported with Proper case Studies Maintaining of Stock Keeping Units Introduction Inventory Masters in Tally Creation of Inventory Masters Creation of stock group Creation of Units of Measure Creation of Stock Item
2.00p.m. to 4.00 p.m.	14/06/2016	Practical
2.00p.m. to 4.00 p.m.	15/06/2019	Creation of Godown Defining Opening Balance Recording of Day to Day Transactions in Tally.Erp



*[Signature]*  
Principal  
Sant Sohrobanath Ambhiye  
Govt. College of Arts & Commerce  
Virnoda, Palghar District

		Introduction to Business Transactions Recording Receipt Voucher Receival Recording Contra Voucher Recording Payment Voucher Recording Purchase Voucher Recording Sales Voucher Debit Note Voucher Credit Note Voucher
2.00p.m. to 4.00 p.m.	17/06/2019	Practical
2.00p.m. to 4.00 p.m.	18/06/2019	Journal Voucher Memorandum Voucher Accounts Receivables & Payables Maintaining Bill-wise details New Reference Against Reference Advance On Account Reports
2.00p.m. to 4.00 p.m.	19/06/2019	Practical
2.00p.m. to 4.00 p.m.	20/06/2019	Advantages of Management Information Systems Trial balance. Balance Sheet Profit & Loss Statement Ratio Analysis Cash Flow Statement Day Book Purchase Register Sales Register
2.00p.m. to 4.00 p.m.	21/06/2019	Practical



*Chello*  
 Principal  
 Sant Sahyadranthi Ambhise  
 Govt. College of Arts & Commerce  
 Virnoda, Pernem-Goa



2.00p.m. to 4.00 p.m.	22/06/2019	Introduction to Gst. Enabling Gst in Company Intrastate Supply of Goods (With appropriate Ledgers +Stock Items) Intrastate Inward Supply 64. Intrastate Outward Supply Interstate Supply (With appropriate Ledgers + Stock Items) Intrastate Inward Supply Intrastate Outward Supply Return Of Goods (With appropriate Ledgers +Stock Items) Intrastate Inward Supply Intrastate Outward Supply
2.00p.m. to 4.00 p.m.	24/06/2019	Debit Note in Gst Invoicing Credit Note in Gst Invoicing Defining Gst At Company Level, Stock Item Level Outward Supplies with Inclusive of Tax feature & Generating Tax Invoice Input Tax Credit Set off Gst Payment Accounting of Services Invoices Generation of E-way Bill E-way Bill Reports Company Password
2.00p.m. to 4.00 p.m.	25/06/2019	Gst Reports & MIS Reports(Profit & Loss/ Balance Sheet/Trial Balance) Generating GSTR-1 Report in Tally. Erp 9 Generating GSTR-2 Report in Tally. Erp . Generating GSTR-3B Report in Tally. Erp 9 Exporting of Gstr1 & Gstr 3B as per GSTN Filling Of Gstr1 & Gstr 3B
2.00p.m. to 4.00 p.m.	26/06/2019	Practical



*Cell*  
Principal  
Sant Sohirobanath Ambiyee  
Govt. College of Arts & Commerce  
Sant Sohirobanath Ambiyee  
10A

No.SSAGCAC/P/Comm. Dept./2018-19/432

22/01/2019

To,  
The Director  
Directorate of Higher Education  
Porvorim-Goa.

Subject: NOC to conduct Short Term Certificate Course on **Self Finance** basis.

Respected Sir,

This is to inform you that our college in collaboration with Skills World(TIL) would like to conduct a Short Term Certificate Course on Tally Ace & GST on **Self Finance** basis

Skill world is empaneled as Training and Assessment centre to offer certificate on Tally ACE, Tally Pro, and GST using Tally ERP9.

The Programs are enriched with numerous industry scenrious, practice session to help students understand and esperience the simplicity on using Tally ERP9 and Goods & Services Tax (GST) using Tally ERP9.

The above mentioned course will benefit the student of learning Tally and taking Tally certification and job opportunities in the field of Accounts and Finance.

The amount charged for each students Rs. 2100/- which includes 50 hours hands on training and certificate.

Kindly grants us approval to conduct the above mentioned course.

Thanking you,

Yours faithfully,



(Dr. Filipe Rodrigues e Melo)

Principal

Received by

Dated

Directorate of Higher Education  
Porvorim-Goa

**SANT SODIROBANATH AMBIYE  
GOVERNMENT COLLEGE OF ARTS AND COMMERCE  
VIRNODA-PERNEM, GOA**

Nebraska Air & Comm. Dept. 2018-10/14/20

Date: 19/01/2019

## NOTICE

Students are hereby informed that the Under Graduate Department of Commerce in association with Skills World(II) is organising a Short Term Certificate Course on Tally Ace for CSE.

- Students will be provided with Tally Digital Verifiable certificate (Minimum 70% Attendance)
- Nominal training fees Rs.2,100/-
- Training will be imparted at College campus
- The course will commence from 28th January 2019 for duration of 70 hours. The schedule for the same will be displayed on the student notice board.

**Requirements:** Students are requested to compulsorily carry their personal laptops.

Asst. Prof. Virendra Amonkar  
(HOD, Dept. of Commerce)

Dr. Filipe Rodrigues e Melo  
(Principal)



1. Classroom reading
2. NAAC file
3. Commerce Dept. (HOD)
4. Subject file.
5. Guard file.

*P. P. B. A.*  
*Marathi*

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To,  
The Principal  
Dr. Filipe Rodrigues e Melo  
Sant Sohirobanath Ambiyi Government College of Arts & Commerce  
Virnoda, Pernem.  
Date: 15<sup>th</sup> of Jan. 2019

Sant Sohirobanath Ambiyi  
Govt. College of Arts & Commerce  
Virnoda - Pernem - Goa  
Forward No. 3735  
Date 15/1/19

Subject: Proposal for College Tie-up with Skills World(TIL) for training students on TallyAce for GST Course.

Respected Sir,

Thank you for receiving the proposal.

Skills World (TIL) Mapusa, an empaneled Training and assessment partner for Tally Education Private Limited (TEPL), a group company of Tally Solutions, India's leading business management software product company, proposes to collaborate with your esteemed institute to assess and certify students on Tally Certification Programs.

Tally Institute of Learning (TILs) are network of Training centres of TEPL.

In a world where technology is ever present, it is imperative to evolve and transform with needs of the contemporary era. Knowledge of computerized accounting is an essential skill for commerce and management students. Even for non-commerce students, a basic knowledge of computerized accounting and Tally increases their employability.

We share the common vision of empowering the students by imparting industry relevant skill sets and increasing their employability. To achieve our common goal, Skills world (TIL) and the Colleges in Goa will collaborate on a non-exclusive basis on the following framework.

We solicit to your support for initiating the Training Programme at the earliest convenient date.

Please feel free to contact undersigned for any other information or clarification required.

Thanking you,

Yours truly,

*R. Shirodkar*

Mrs. Rashi Shirodkar

Proprietor, Skills World (TIL)  
Tally Institute of Learning

*After Prof. Virnoda to forward the same to DHE for approval*  
*CS*



*13/1/19*

Head, Research Centre in commerce

Prof. Dr. Filipe Rodrigues e Melo

**Proposal for College tie -up.**

The Certification Programme is targeted towards candidates who wish to venture into the domain of Accounts, Finance, Auditing and Banking. The Programs are enriched with numerous industry scenarios, practice sessions to help candidates understand and experience the simplicity on working Tally.ERP 9 and Goods & Services Tax (GST) using Tally.ERP 9.

**Proposed Terms and Conditions:**

1. Skills World (TIL) to provide trained competent faculty
2. Skills World (TIL) to provide **authorized courseware**.
3. Skills world (TIL) to provide training on **Licensed Tally.ERP 9 software**
4. Tally to provide **Tally Digital Verifiable Certificate** (minimum 70% attendance needed)
5. **Nominal training fees** will be applicable for a minimum number of 50 students.

*Note: College may charge additional fee from the students towards lab maintenance & other administration charges.*

6. **Training to be imparted at college campus**, using college infrastructure. (Schedule of training to be worked out with college.)
7. College to make payment to Skills World, Tally Institute of Learning (TIL) before commencement of the course.
8. **Career Orientation/ Awareness session** to the students on advantages, benefits of learning Tally and taking Tally certification and job opportunities in the field of Accounts & Finance domain - to be organized (on request)

**Programme Details with Trainer:**

Stream	Course	Duration	*Commercials
B.Com /M.Com(FY/SY/TY)	TallyACE	50 Hours	240000/- for 100 participants

\* All commercials in INR

For any clarifications, please call / mail on the below signed.

Thanking you.

Yours truly,

*R. Shirodkar*

Mrs. Rashi Shirodkar

Proprietor, Skills World (TIL)  
Tally Institute of Learning  
MICE Study Centre  
Fortune Square  
#308, 3<sup>rd</sup> Floor,  
Above HDFC Bank,  
Morod - Mapusa,  
Mob: 9960417551 / 8975436831  
Mail id: [rashi27shirodkar@gmail.com](mailto:rashi27shirodkar@gmail.com)







# Certificate of Empanelment

This is to certify that  
**Skills World**  
is empaneled as  
**Training & Assessment Centre**

to offer Certifications on

**TallyACE | TallyPRO | TallyGURU | GST using Tally.ERP 9**

Other Certifications offered

Basics of Tally | GCC VAT using Tally | Financial Accounting using Tally | CPEA | ACEPAT

Address: Fortune Square, 308, 3rd Floor, Above HDFC Bank, Morod, Mapusa-403507, Goa

Valid Till: October, 2019  
T&AC Code: S/GO/MP5/009



*Manish*  
Manish Chowdhary  
Chief Executive Officer

Tally Education Pvt. Ltd., a group company of Tally Solutions Pvt. Ltd., is the only entity authorized to issue certifications on Tally.

**Tally Education Pvt. Ltd.**  
AMR Tech Park II, No. 23/24, Hongasandra, Hosur Main Rd, Bengaluru - 561 068

Disclaimer: Tally Education offers certification. Training is offered by the empaneled partner.

Name of the event: Tally Acc 1 & 5T

SSA, Govt. College of Arts & Commerce, Vrnoda, Pernem, Goa.

Date: 15/6/22

Academic Year 2019-20

Sr.No.	Roll No.	Name of the Student	DATE TIME	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
		Suthar Krishnakumari Jayantilal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Gawandi Saiprasad Hanumant		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Gawas Govind Vijay		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Gawas Laxman Dattaram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Haldankar Ashwini Vijay		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Kerkar Shubhada Shridhar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Naik Samiksha Sanju		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Rawool Sahil Shantaram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Bandekar Saresh Anand		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Satelkar Yogeeeta Kanta		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Shirodkar Dhuraj Sandeep		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Sinadesai Kapil Purushottam		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Sinai Perencar Priyanka Pradip		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Gadekar Sushnita Suryakant		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
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		Mestri Harshada Ravi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Buche Saish Premnath		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Damaji Nidhi Dnyaneshwar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
		Kesarkar Deepraj Dinesh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Name of Teacher: Virender Amnate

Signature: [Signature]

Total Number of Students: 26



Principal  
Sant Shirodbanath Ambiy  
Govt. College of Arts & Commerce  
Vrnoda, Pernem, Goa



551

Date: 10/6/22

Academic Year 2019-20

[illegible]

*Marcha*

18

**Total Number of Students:**



Principal  
Sant Shirobanath Ambige  
Govt. College of Arts & Commerce  
Vrnoda, Pernem-5504



Academic year 2019-20

SSA. Govt. College of Arts & Commerce, Virnoda P...

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**Total Number of Students:-**

Principal  
Sant Sôhrobanath Ashram  
Govt College of Arts & Commerce  
Vernoda, Pernem, Goa