Department: ACCOUNTANCY AND FINANCIAL MANAGEMENT

Program: Bridge course in Accountancy for first year students of Commerce and Management Studies

Objectives: To help students understand about basic accounting policies, entries etc. and also make fresher more well worse with accounting.

Need: Students who are fresher to accountancy and those who have problem in basic accounting will be benefited from this course.

Content: Introduction to Basic Accountancy, Journal Entries and sums related to it, Ledger, Trial Balance, Subsidiary Book and Final Accounts.

Date: 20/09/2021 to 10/10/2021 Venue: Zoom Platform (Online)

Duration: 30 hours

Free of Cost

Proposed by: Department of Accountancy and Financial Management

Verified by: Dr. Sridhara Shetty – Principal -

Department of Accountancy and Financial Management

Minutes of the Meeting

The Departmental meeting was held on 16th September 2021 at 12:30 pm on zoom platform. Following matters were discussed in the meeting:

- 1. It was decided that Department will be conducting Bridge course in Accountancy from 20th September 2021 onwards and teachers were requested to plan their course schedule likewise.
- 2. It was discussed that Asst. Prof Swati Shetty will be the Convenor for Bridge course in Accountancy.
- 3. Teachers were instructed to plan some events for the Department of Accountancy and Financial Management and suggestions were taken for the same.

Mr. Sandesha Shetty (In-charge of the Department)

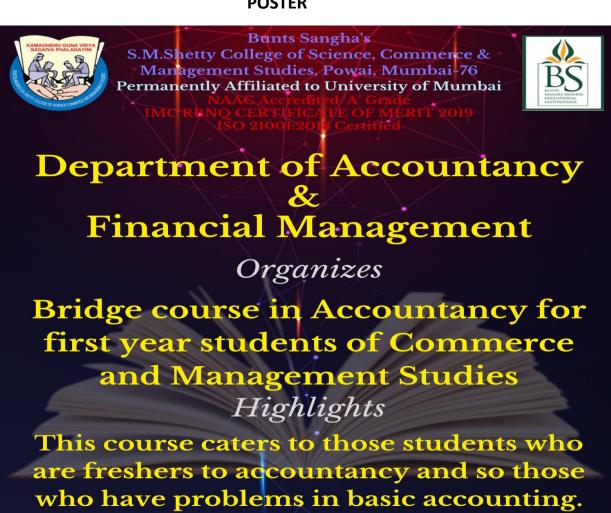
Teachers who attended the meeting:

Name	Signature
Mr. Sandesha Shetty (In-charge of the Department)	Seed -
Mr. Virendra Singh – Member of Accountancy Department	8
Ms. CA Zainab Rangwala - Member of Accountancy Department	ohuna K
Ms. Komal Tiwari – Member of Accountancy Department	Kaliwari
Ms. Swati Shetty – Member of Accountancy Department	S.V. Shelly
Ms. Preeti Matharu– Member of Accountancy Department	Qualham
Mr. Ashish Navik – Member of Accountancy Department	Joseph

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Department of Accountancy and Financial Management

POSTER



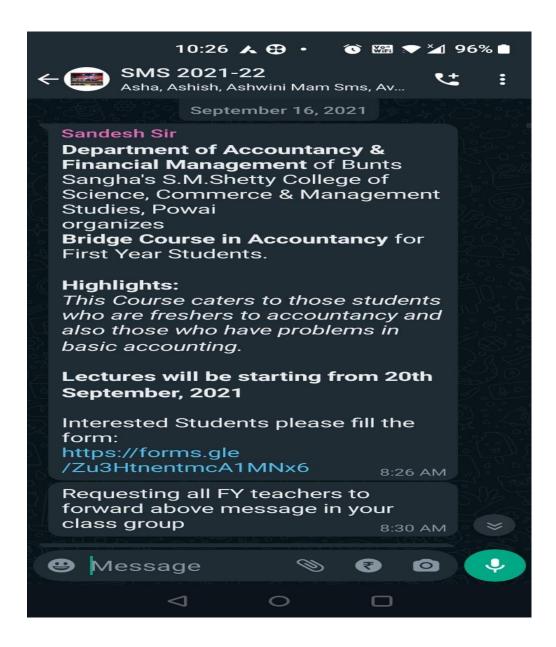
From: 20th September 2021

Contact Person: Prof. Swati Shetty Contact No: 8108492095

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NOTICE (WHATAPP MESSAGE)



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Department of Accountancy and Financial Management

BRIDGE COURSE IN ACCOUNTANCY FOR FIRST YEAR STUDENTS OF COMMERCE AND MANAGEMENT STUDIES

BUDGET

(Scheduled from 20th September 2021 to 10th October 2021)

S.NO.	PARTICULARS	AMOUNT
1		NIL

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Department of Accountancy and Financial Management

BRIDGE COURSE IN ACCOUNTANCY FOR FIRST YEAR STUDENTS OF COMMERCE AND MANAGEMENT STUDIES

Course Date: 20th September 2021 to 10th October 2021

SYLLABUS

SR NO.	CONTENT	Hours
1	INTRODUCTION TO BOOK KEEPING AND ACCOUNTANCY	
	 Introduction and meaning of book keeping 	3
	 Meaning of accountancy 	
	 Difference between book keeping and accountancy 	
	Basic of Accounting	
	 Classification of accounts 	
	 Accounting Terminologies 	
	 Accounting concepts, Conventions and Principles 	
	Key Accounting concepts	
2	JOURNAL	
	 Introduction 	
	 Journalizing 	5
	Basic journal entries	
3	LEDGER	
	 Introduction 	
	 Difference between journal and ledger 	6
	• Ledger posting.eg:- Cash A/debtors A/c and bank A/c etc.	
4	SUBSIDIARY BOOK/SUBDIVISION OF JOURNAL	
	 Introduction 	
	 Types of Subsidiary book.i.e purchase book, sales book, purchase 	3
	return, bills receivable etc.	
	 Problems solved on Subsidiary book. 	
5	TRIAL BALANCE	2
	 Introduction 	
	 Accounting Trial balance examples. 	
	 Preparation of Trial balance. 	

6	FINAL ACCOUNTS	
	 Introduction 	11
	 Types of final accounts 	
	 Final accounts basic adjustment 	
	 Preparation of Trading and Profit and Loss account. 	
	 Preparation of Balance sheet. 	

Course Schedule

DATE	TOPIC	NAME OF THE FACULTY
20/09/2021 - 22//09/2021	Introduction to Basic Accountancy	Prof. Sandesha Shetty
23/09/2021 - 26/09/2021	Introduction to Journal and Sums	Prof. Swati Shetty
27/09/2021 - 30/09/2021	Ledger	Prof. CA Zainab Rangwala
01/10/2021 - 03/10/2021	Trial Balance	Prof. Preeti Matharu
04/10/2021 - 06/10/2021	Subsidiary Book	Prof. Ashish Navik
07/10/2021 - 10/10/2021	Final Accounts	Prof. Virendra Singh and Prof. Komal Tiwari

Department of Accountancy and Financial Management REPORT

Event: Bridge course in Accountancy for first year students of Commerce and Management Studies

Platform: Virtual (Zoom)

Objective: To help students understand about basic accounting policies, entries etc. and also make freshers more well worse with accounting.

Highlights- Department of Accountancy and Financial Management conducted Bridge course in Accountancy for first year students of Commerce and Management Studies. The Course started from 20th September 2021 to 10th October 2021.Students from BAF, BBI, BCOM and BMS have registered and in total we had 80 students registered for the same.

S.V. Shelly

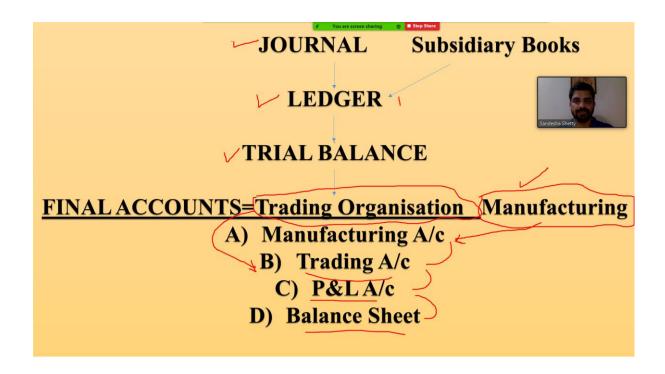
Convenor Principal

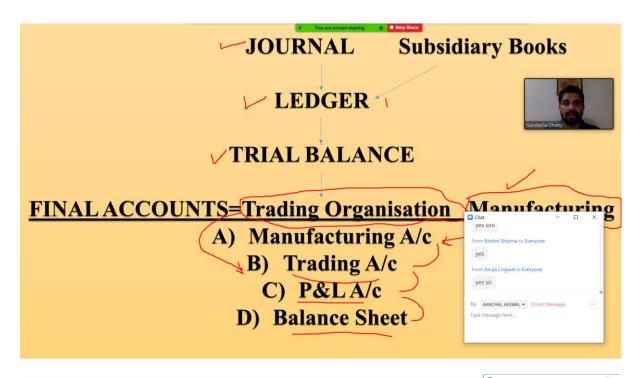
BUNTS SANGHA'S S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI. NAAC ACCREDITED 'A' GRADE

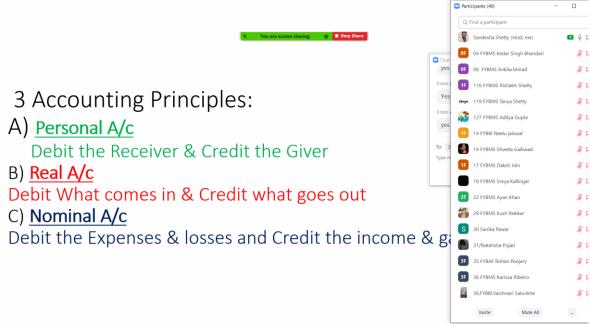
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Department of Accountancy and Financial Management

PICTURES









3 Accounting Principles:

A) Personal A/c

Debit the Receiver & Credit the Giver

B) Real A/c

Debit What comes in & Credit what goes out

C) Nominal A/c

Debit the Expenses & losses and Credit the income & gain



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ATTENDANCE RECORD

(20th September 2021 to 10th October 2021)

Name of the Student	Gend er	Class	20/0 9/	21/0 9/	22/0 9/	23/0 9/	24/0 9/	25/0 9/	27/0 9/	28/0 9/	29/0 9/	30/0 9/	1/1 0/	4/1 0/	5/1 0/	6/1	8/1	9/1	10/1
Aditi	Femal	FYBBI	P	P	9/ P	9/ P	P	P	P	9/ P	P	9/ P	P	О/ Р	О/ Р	0/	0/	0/	0/
shinde Aadira	Femal	FYBM																	
naik Raghav	e Male	S FYB.C	P	Α	P	Р	A	A	Р	Р	A	P	A	Р	A	P	A	Р	Р
sharma Kirti	Femal	om FYBM	A	P	А	A	P	P	A	A	P	A	Р	A	Р	Α	P	Α	A
Singh Tanya	e Femal	S FYBM	P	P	Р	P	P	P	P	P	P	P	Р	Р	Р	Р	Р	Р	Р
Bhaskar Shetty	e	S	Р	Р	Р	Р	Р	Р	А	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
APEKSHA ANIL NINGAW	Femal e	FYB.C om																	
ALE Neetu	Femal	FYBBI	A	Р	A	P	A	A	P	A	P	P	Α	A	Р	P	P	Α	P
jaiswal Devkant	e Male	FYBM	P	A	P	P	P	P	A	P	A	P	Р	Р	Α	Р	A	Р	Р
a Maji Joel		S FYBM	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Dsouza Poojagu	Male Femal	S FYB.C	P	Α	P	Р	Р	Р	Α	Р	Α	Р	Р	Р	Α	Р	Α	Р	Р
pta Dimple	e	om	Α	Р	Α	Р	Р	Α	Р	Α	Р	Р	Α	Α	Р	Р	Р	Α	Р
Gungaliy	Femal e	FYB.C om	P	P	P	А	А	Р	P	P	P	А	Р	P	Р	Α	P	Р	А
Tejas Shetty	Male	FYBM S	Р	Р	Р	Р	Р	А	А	Р	Р	Р	А	Р	Р	Р	Р	Р	Р
Roshni Sharma	Femal e	FYB.C om	P	P	P	P	A	P	P	P	P	P	P	P	Р	P	P	Р	P
Shubha m yadav	Male	FYBBI	P	P	P	P	P	A	A	P	P	P	Α	P	P	P	P	P	P
krishna Tiwari	Femal e	FYBM S				P	A	P	P		A	P	P			P	A		P
Shaikh Nidaban oo	Femal e	FYBBI	A	A	A	г	A	r	r	A	A	r	r	A	A	r	A	A	r
Hussain kush			А	Р	А	Α	Р	Р	А	Α	Р	Α	Р	Α	Р	Α	Р	Α	Α
rajan palekar	Male	FYBM S	Р	Р	P	Р	Р	А	Р	Р	Р	Р	Α	Р	Р	Р	Р	Р	Р
Alisha Salunkhe	Femal e	FYBBI	P	Р	Р	Р	А	Р	А	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
ATHARV A MANOH AR AMIN	Male	FYBM S	Р		P		Р		Р	Р				Р				Р	
Kedar Singh Bhandari	Male	FYBM S	P	A P	P	A P	P	A P	P	P	A P	A P	A P	P	A P	A P	A P	P	A P
Shubhala xmi salian	Femal e	FYBM S	P	P	P	A	A	P	P	P	P	A	P	P	P	A	P	P	A
akashde ep dhaliwal	Male	FYB.C om	Р	Р	Р	Р	Р	A	Р	Р	Р	Р	A	Р	Р	Р	P	P	Р
Karissa Ribeiro	Femal e	FYBM S	Р	А	Р	А	А	Р	А	Р	А	А	Р	Р	А	А	А	Р	А
Anuja lingwal	Femal e	FYBBI	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Aanchal jaiswal	Femal e	FYB.C om	P	P	P	A	A	A	A	P	P	A	A	P	P	A	P	P	A
MOLAVA DE Manasi	Femal e	FYBBI	P	A	P	P	P	P	P	P	A	P	P	P	A	P	A	P	P

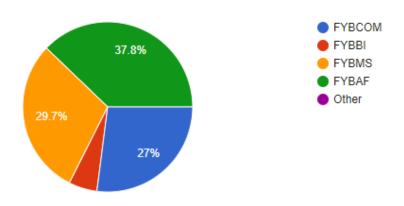
Abhishek	Male	FYB.C			١.	١.	_							١.	_	١.		١.	.
chauhan Ankita		om	Α	Р	A	A	Α	P	Α	A	Р	A	P	A	Р	A	P	Α	Α
santosh bhirad	Femal e	FYBM S	Р	А	Р	Р	P	Р	Р	Р	А	Р	Р	Р	А	Р	Α	P	Р
Shraddh a Rajesh	Femal e	FYBM S																	
Shetty	C		P	Р	P	Α	Α	Α	Α	Р	P	Α	Α	P	P	Α	P	P	Α
Rishabh Shetty	Male	FYBM S	Р	Р	Р	Р	Р	Р	P	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Vaishnav i Santosh Salunkhe	Femal e	FYBBI	P	Р	P	А	А	А	P	P	P	А	A	Р	P	A	Р	P	А
Sreya Suresh Kallingal	Femal e	FYBM S	P	А	P	P	Р	P	А	P	А	P	Р	Р	А	Р	А	Р	Р
Rohan Poojary	Male	FYBA F	Р	Р	Р	А	А	Р	Р	Р	Р	А	Р	Р	Р	А	Р	Р	А
Praveen Thevar	Male	FYBBI	Р	Р	Р	Р	Р	А	А	Р	Р	Р	А	Р	Р	Р	Р	Р	Р
Deepak pawar	Male	FYBBI	А	Р	А	А	А	Р	Р	А	Р	А	Р	А	Р	А	Р	А	А
Pranay saswade	Male	FYBBI	Р	А	Р	Р	Р	А	Р	Р	А	Р	Α	Р	А	Р	Α	Р	Р
Kirti Singh	Femal e	FYBM S	Р	Р	Р	А	А	Р	Р	Р	Р	А	Р	Р	Р	А	Р	Р	А
Chaitany a Shankar Shetty	Male	FYB.C om	Р	А	Р	Р	P	A	Р	Р	А	Р	A	Р	A	Р	A	P	P
Praveen Thevar	Male	FYBBI	Р	Р	Р	А	Р	Р	Р	Р	Р	А	Р	Р	Р	А	Р	Р	А

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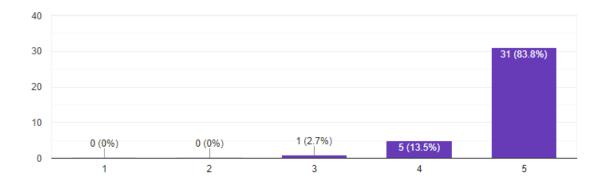
Department of Accountancy and Financial Management FEEDBACK ANALYSIS

CLASS

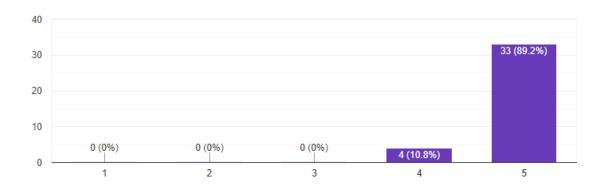
37 responses



How satisfied were you with the bridge course content 37 responses

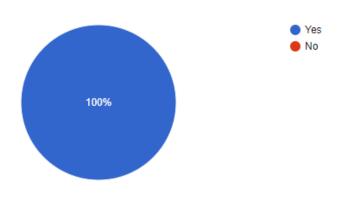


How relevant and helpful do you think the bridge course was for you? 37 responses



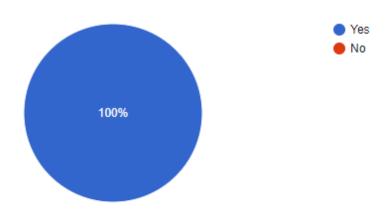
Are you Happy with the initiative taken by Department of Accountancy and Financial Management of conducting these type of Bridge course in Accounting?

37 responses



Were your doubts/query been addressed during the session?

37 responses



Department of Accountancy and Financial Management

ACTION TAKEN REPORT

Action taken by Department of Accountancy and Financial Management on the feedback provided on **Bridge Course in Accountancy for first year students of Commerce and Management Studies**.

DATE	Feedback Received	Action Taken
20 th September, 2021 to 10th October, 2021	 Participants appreciated the efforts taken by the Department. Students found the sessions very helpful and their concepts were clear. Participants liked the way teaching faculty covered all the concepts of accounting in detail. 	Department of Accountancy and Financial Management will conduct consistently more such course so that students who face difficulties in basic accounting are clear with their concepts.

S.V. Shelly

Convenor Principal