

Lesson Plan

Name of the Assistant/ Associate Professor Nisha Yadav
 Class and Section B.Com. Sem. VI
 Subject Auditing

Week	Date	Topics
1	1-Jan-18	V
	2-Jan-18	A
	3-Jan-18	C
	4-Jan-18	A
	5-Jan-18	Ti
	6-Jan-18	O N
	7-Jan-18	Sunday
2	8-Jan-18	Chapter 1 Introduction of Auditing
	9-Jan-18	Book Keeping, Auditing
	10-Jan-18	Accounting as necessity
	11-Jan-18	Basic Concepts of Auditing
	12-Jan-18	Chapter 2 Objects of Auditing
	13-Jan-18	Detection of Errors
	14-Jan-18	Sunday
3	15-Jan-18	Detection of Frauds
	16-Jan-18	Advantages and Disadvantage of Audit
	17-Jan-18	Chapter 3 Types of Audit - Introduction
	18-Jan-18	According to the Organisation of Business
	19-Jan-18	According to Practicality
	20-Jan-18	According to practicality
	21-Jan-18	Sunday
4	22-Jan-18	Vasant Panchami
	23-Jan-18	Internal Audit & External Audit
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Chapter 4 Audit Process - preparation before Audit
	26-Jan-18	Republic Day
	27-Jan-18	Audit Programme
	28-Jan-18	Sunday
5	29-Jan-18	Audit Notebook
	30-Jan-18	Audit Working Papers
	31-Jan-18	Procedure of Audit work

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Name of the Assistant/ Associate Professor: Nisha Yadav
 Class and Section: B.Com. Sem. III
 Subject: Auditing

Week	Date	Topics
	1-Feb-18	Test checking, Audit in Depth, Overall check
	2-Feb-18	Chapter-5 Internal Control
	3-Feb-18	Internal check
	4-Feb-18	Sunday
6	5-Feb-18	Internal check and the auditor
	6-Feb-18	Purchases and Internal Check
	7-Feb-18	Cash Book and Internal Check
	8-Feb-18	Cash Receipt, Cash Payment, Wages and Internal check
	9-Feb-18	Internal Audit
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
7	12-Feb-18	Advantage and Disadvantages of Internal Audit
	13-Feb-18	Maha Shivratri
	14-Feb-18	Chapter-6 Vouching - Introduction
	15-Feb-18	Routine checking - Introduction
	16-Feb-18	Vouchers - kinds, Examinations
	17-Feb-18	Vouching of Cash Book
	18-Feb-18	Sunday
8	19-Feb-18	Important Items of Receipt Side
	20-Feb-18	Important Items of Payment Side
	21-Feb-18	Vouching of Petty Cash Book, Purchase Book, Purchase Return Book
	22-Feb-18	Vouching of Sales Book, Sales Return Book, Bills/R Book, B/P Book
	23-Feb-18	Vouching of Journal proper
	24-Feb-18	Vouching of Creditors Ledger
	25-Feb-18	Sunday
9	26-Feb-18	Vouching of Debtors Ledger, General Ledger
	27-Feb-18	Holi Vacation
	28-Feb-18	Holi Vacation

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Class and Section: B.Com. Sem. VI

Subject: Auditing

Week	Date	Topics
	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	Holi
	3-Mar-18	Holi Vacations
	4-Mar-18	Sunday
10	5-Mar-18	Teeming and Lading System
	6-Mar-18	Chapter-7 Verification - Meaning, Definition
	7-Mar-18	Importance and advantage
	8-Mar-18	Difference b/w - (1) Vouching & Verification (2) Verification & Valuation
	9-Mar-18	General rules of Verification, Auditors Duty
	10-Mar-18	Verification of Assets - Land, Property, Plants
	11-Mar-18	Sunday
11	12-Mar-18	Furniture, Loose Tools, Cars, Livestock
	13-Mar-18	Investment, Stock-in-Trade
	14-Mar-18	Debtors, Bills/R, Cash in hand.
	15-Mar-18	Cash at Bank, Cash in Transit, Goodwill, Patent
	16-Mar-18	Copy Rights Trade Mark
	17-Mar-18	Verification of Liabilities -
	18-Mar-18	Sunday
12	19-Mar-18	Verification of Liabilities
	20-Mar-18	Chapter-8 Valuation - Meaning, Types of Price
	21-Mar-18	Method of Valuation - Fixed Assets
	22-Mar-18	Floating Assets
	23-Mar-18	Wasting Assets, Intangible Assets
	24-Mar-18	Fictitious Assets
	25-Mar-18	Sunday/ Ram Navami
13	26-Mar-18	Chapter-9 Appointment of Auditor
	27-Mar-18	Company Auditor
	28-Mar-18	Qualification, Remuneration, Status of Auditor
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	Rights & Duties of Auditor
	31-Mar-18	Liabilities of Auditor

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Week	Date	Topics
14		Sunday
	1-Apr-18	
	2-Apr-18	Chapter -10 Depreciation - Meaning, Causes, Importance
	3-Apr-18	Methods of Depreciation
	4-Apr-18	Companies Act and Depreciation
	5-Apr-18	Reserves - General, Specific, Secret Reserve etc.
	6-Apr-18	Chapter-11 Profit & divisible profit
	7-Apr-18	Ascertainment of Profit
15	8-Apr-18	Sunday
	9-Apr-18	Dividend, Determination & Declaration of Dividend
	10-Apr-18	Investor Education Protection Fund, Interim Dividend
	11-Apr-18	Chapter-12 Audit Report - Introduction
	12-Apr-18	Content of Audit Report
	13-Apr-18	Types of Audit Report.
		Dr Ambedkar Jayanti / Vaisakhi
	14-Apr-18	
16	15-Apr-18	Sunday
	16-Apr-18	Audit Certificate
	17-Apr-18	Chapter-13 Investigation - Introduction
		Parashurama Jayanti
	18-Apr-18	
	19-Apr-18	Procedure and necessity of Investigation
	20-Apr-18	Types of Investigation
	21-Apr-18	Types of Investigation
17		Sunday
	22-Apr-18	
	23-Apr-18	Revision
	24-Apr-18	Revision
	25-Apr-18	Revision
	26-Apr-18	Revision
	27-Apr-18	Revision
		Revision