

Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur
Department of Commerce
Structured Work Plan for Teaching (June 2018 to September 2018)

Class B.Com I (Sem I)
Subject Business Statistics
Paper Business Statistics
Name of Teacher Dr. V.D.Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics		No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Introduction to statistics and presentation of data		10	13/07/2018 to 31/07/2018	Guest Lecture
	1.1	Meaning and scope of statistics	02		
	1.2	Sources of Statistical Data	02		
	1.3	Classification	02		
	1.4	Frequency distribution	02		
	1.5	Tabulation	02		
Unit - 2	Financial Intermediaries in India		10	01/08/2018 to 15/08/2018	Assignment Seminar
	2.1	Diagrams & Graphs	05		
	2.2	Graphs	05		
Unit - 3	Non- Banking Financial Companies		10	16/08/2018 to 31/08/2018	Unit Test-I
	3.1	Measures of Central Tendencies	01		
	3.2	Calculation of Mean	03		
	3.3	Calculation of Median	03		
	3.4	Calculation of Mode	03		
Unit - 4	Measures of Dispersion		10	01/09/2018 to 15/09/2018	Unit Test-II & End Sem Exam
	4.1	Problems on Range	01		
	4.2	Quartile Deviation	03		
	4.3	Mean Deviation	03		
	4.4	Standard Deviation	03		
Unit - 5	Correlation Analysis and Regression Analysis (Two variables)		10	16/09/2018 to 30/09/2018	Unit Test-II & End Sem Exam
	5.1	Correlation Analysis	05		
	5.2	Regression Analysis	05		

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Structured Work Plan for Teaching (June 2018 to September 2018)

Class B.Com II (Sem III)

Subject Income Tax - I

Paper Income Tax - I

Name of Teacher Dr. V.D.Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics		No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Introduction to Income Tax		10		
	1.1	Tax, Types of Taxes, Difference between Direct and Indirect Tax, Features of Income Tax, History of Income Tax.	02	27/06/2018 to 31/07/2018	Guest Lecture
	1.2	Short Title, extent and Commencement, Finance Bill	02		
	1.3	Important Definitions of Income Tax	02		
	1.4	Agricultural Income	02		
	1.5	Basis of charge	02		
Unit - 2	Residential Status and Exempt Income		10		
	2.1	Residential Status : Types, Rules, Resident and Tax Liability.	03	01/08/2018 to 15/08/2018	Assignment Seminar
	2.2	Residential status effect on tax incidence.	02		
	2.3	Slab Rates for the relevant Assessment Year	02		
	2.4	Exempted Income (For Individual Only)	03		
Unit - 3	Income from Salary and its Computation (Part-I)		10		
	3.1	Meaning, Allowances and Perquisites	01	16/08/2018 to 31/08/2018	Unit Test-I
	3.2	Taxable Allowances	03		
	3.3	Allowances exempt upto specified limit	03		
	3.4	Fully exempted allowances	03		
Unit - 4	Income from Salary and its Computation (Part-II)		10		
	4.1	Perquisites – Perquisites taxable in all cases	01	01/09/2018 to 15/09/2018	Unit Test-II & End Sem Exam
	4.2	Perquisites taxable in the case of specified employee only	03		
	4.3	Tax-free perquisites	03		
	4.4	Computation of income from salary.	03		
Unit - 5	Income from House Property		10		
	5.1	Basis of Charge	02	16/09/2018 to 30/09/2018	Unit Test-II & End Sem Exam
	5.2	Computation of annual value - Self occupied and let out house property and deductions	02		
	5.3	Computation of Pre-construction period	02		
	5.4	Building self-occupied for residential purpose	02		
	5.5	Computation of income from House Property	02		

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Class B.Com III (Sem V)
Subject Banking & Finance -II
Paper Banking & Finance -II
Name of Teacher Dr. V.D.Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics		No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Lending and Investment Functions of a Bank		10		
	1.1	Safety, Liquidity, Profitability, Diversification of risks, Conflict between Liquidity and Profitability.	05	03/07/2018 to 31/07/2018	Guest Lecture
	1.2	Multiple Credit Creation by Banks - Process and Limitations	05		
Unit - 2	Negotiable Instruments		10		
	2.1	Definitions and Characteristics of Bills of Exchange, Promissory Notes, Cheques;	02	01/08/2018 to 15/08/2018	Assignment Seminar
	2.2	Types of Cheques - Bearer, Order and Crossed Cheques;	02		
	2.3	Types of crossings - General, Special, Not Negotiable Crossings.	02		
	2.4	Endorsements - Definition of endorsement	02		
	2.5	Types of Endorsements : Blank, Full or Special, Restrictive, Partial, Conditional, Sans recourse, Facultative	02		
	2.6	Effects of endorsements.	02		
Unit - 3	Technology in Banking		10		
	3.1	Need and importance of technology in Banking	05	16/08/2018 to 31/08/2018	Unit Test-I
	3.2	ATM, Credit Cards, Debit Cards, Tele Banking, Net Banking, Mobile Banking	05		
Unit - 4	Banking Laws in India		10		
	4.1	Banking Regulation Act, 1949 and banking regulations.	02	01/09/2018 to 15/09/2018	Unit Test-II & End Sem Exam
	4.2	Prohibition of trading, Disposal of non-banking assets, Prohibition of charge on unpaid capital, Prohibition of floating charge on assets,	02		
	4.3	Restrictions as to payment of dividend, Prohibition of common directors,	03		
	4.4	Reserve Fund, Cash Reserve, Audit, Submission of returns	03		
Unit - 5	Non-Performing Assets and Their Classification		10		
	5.1	NPAs, Income Recognition, Asset Classification.	02	16/09/2018 to 30/09/2018	
	5.2	RBI study on NPAs, Capital Adequacy Ratio	02		
	5.3	NPA recovery measures.	02		
	5.4	RBI Guidelines on NPA, New NPA norms on the basis of BASEL Norms	02		
	5.5	SARFAESI Act, 2002.	01		
	5.6	Financial Resolution and Deposit Insurance Bill.	01		

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Class B.Com III (Sem V)
Subject Goods and Services Tax (SEC)
Paper Goods and Services Tax (SEC)
Name of Teacher Dr. V.D.Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics		No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Introduction to Goods and Service Tax		13		
	1.1	Introduction, History, Overview of GST, Problems in Indirect Tax Structure before GST	03	01/07/2018 to 31/07/2018	Guest Lecture
	1.2	Need for Tax Reforms, Objectives for introduction of GST, Constitutional Amendments, Taxes and Duties Subsumed under GST, Silent features of dual GST system.	03		
	1.3	Short Title, Extent and Commencement.	02		
	1.4	Administrative Structure under GST	02		
	1.5	Some important definitions : Goods, Services, Money, India, Union Territory, Person, Business, Consideration, Aggregate Supply.	03		
Unit - 2	Meaning and scope of supply		13		
	2.1	Meaning and scope of supply	02	01/08/2018 to 31/08/2018	Assignment Seminar
	2.2	Schedule I	02		
	2.3	Schedule II	03		
	2.4	Schedule III	03		
	2.5	Meaning of Related Person and Distinct Person	03		
Unit - 3	Special Provisions under GST		12		
	3.1	Levy of, and exemption from Tax	02	01/09/2018 to 30/09/2018	Unit Test-I
	3.2	Provisions of Registration	02		
	3.3	Special provisions relating to taxability in case of resi	02		
	3.4	Cancellation of registration	02		
	3.5	Revocation of cancellation of registration	02		
	3.6	Composition Scheme under GST	02		
Unit - 4	Returns and Payment under GST		12		
	4.1	Time of Supply of Goods	02	01/10/2018 to 24/10/2018	Unit Test-II & End Sem Exam
	4.2	Time of Supply of Services	02		
	4.3	Change in rate of Tax in respect of Supply of Goods or Services	02		
	4.4	Value of Taxable Supply	03		
	4.5	Eligibility and Conditions for Taking Input Tax Credit	03		

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Class M.Com I (Sem I)
Subject Advanced Statistical Techniques
Paper Advanced Statistical Techniques
Name of Teacher Dr. V.D.Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics		No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Transportation Model		12	01/07/2018 to 31/07/2018	Guest Lecture
	1.1	Introduction, matrix terminology	02		
	1.2	North-West corner	02		
	1.3	Row minima method	02		
	1.4	Column minima method	02		
	1.5	Least cost method	02		
	1.6	Vogel's Approximation method	02		
Unit - 2	Correlation and Regression Analysis		12	01/08/2018 to 15/08/2018	Assignment Seminar
	2.1	Correlation Analysis	03		
	2.2	Partial Correlation	02		
	2.3	Multiple Correlations	02		
	2.4	Regression Analysis	02		
	2.5	Multiple Regression Analysis	03		
Unit - 3	Chi Square Test and Goodness of Fit		16	16/08/2018 to 31/08/2018	Unit Test-I
	3.1	Introduction, Degree of Freedom	04		
	3.2	Use and limitations of Chi Square Test	04		
	3.3	Problems on Chi square Test	04		
	3.4	Statistical Estimation and Testing	04		
Unit - 4	Associations of Attributes		10	01/09/2018 to 15/09/2018	Unit Test-II & End Sem Exam
	4.1	Comparison of observed and expected frequencies	01		
	4.2	Proportion Method	03		
	4.3	Yule's Co-efficient of Association	03		
	4.4	Co-efficient of colligation	03		
Unit - 5	Analysis of Time Series		10	16/09/2018 to 30/09/2018	Unit Test-II & End Sem Exam
	5.1	Introduction, Components of Time Series	03		
	5.2	Methods of measuring Seasonal	02		
	5.3	Variations by Least Square Method	02		
	5.4	Moving Average Method	03		

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Structured Work Plan for Teaching (Dec : 2018 to March 2019)

Class : B.Com I (C) (Sem - II)

Subject : Business Mathematics

Paper : Business Mathematics

Name of Teacher : Dr. V.D. Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics	No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Index Numbers	12		
	Topic 1.1 Definition & uses of Index Numbers.	01	19/11/2018 to 18/12/2018	Classroom Seminar
	1.2 Preliminaries to construction of Index Number.	02		
	1.3 Introduction to Laspeyres method and Paasches method	02		
	1.4 Fisher's Price Index Number & Fisher's Quantity Index Number.	02		
	1.5 Tests for consistency of Index Number (i) Time Reversal Test. (ii) Factor Reversal Test.	01		
	1.6 Cost of Living Index Number : (i) Aggregate Expenditure Method.(ii) Family Budget Method.	02		
Unit - 2	Time value of Money	10		
	Topic 2.1 Meaning.	02	23/12/2018 to 12/01/2019	Assignment Seminar 10/01/2019
	2.2 Simple & Compound interest problems.	03		
	2.3 Calculation Interest, Principal, Rate, Period and Amount using	02		
	2.4 Simple and Compound interest.	02		
	2.5 Present and Future value of Annuity.	01		
Unit - 3	Introduction to PERT and CPM	10		
	Topic 3.1 Introduction to PERT and CPM	02	14/01/2019 to	Unit Test-I 20/01/2019 to
	3.2 Problems based on PERT and CPM	08	09/02/2019	
Unit - 4	Permutation, Combination and theory of Probability	10		
	Topic 4.1 Introduction of nPr and nCr	02	10/02/2019 to 02/03/2019	Assignment for Unit Test-II
	4.2 Introduction, Statistical Probability and Problems there on.	04		
	4.3 Simple Problems on addition and Multiplication of Probability.	04		
Unit - 5	Introduction to Mathematical Operations	10		
	Topic 5.1 Symbol substitution.	02	04/03/2019 to 21/03/2019	Unit Test-II 22/03/2019 to 30/03/2019
	5.2 Balancing of the equation.	02		
	5.3 Interchange of signs and numbers.	02		
	5.4 Trick based mathematical operations.	02		
	5.5 Find the resultant number in a row.	02		

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Structured Work Plan for Teaching (Dec : 2018 to March 2019)

Class : B.Com II (A & B) (Sem - IV)

Subject : Taxation - II

Paper : Taxation - II

Name of Teacher : Dr. V.D. Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics	No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Income from 'Profits and Gains of Business or Profession'	10		
	Topic 1.1 Basis of Charge	02	29/11/2018 to 18/12/2019	Classroom Seminar
	1.2 Important rules regarding assessment of PGBP	02		
	1.3 Computation of Profits of Business or profession	02		
	1.4 Deductions expressly allowed	02		
	1.5 Expenses expressly disallowed	02		
Unit - 2	Income from 'Capital Gains'	10		
	Topic 2.1 Basis of Charge, Capital Asset, Definition.	02	29/11/2018 to 18/12/2019	Classroom Seminar
	2.2 Cost of Improvement, Short Term and Long term Capital Gains, Exemptions.	02		
	2.3 Transfer of Capital Asset	02		
	2.4 Computation of Capital gains	04		
Unit - 3	Income from 'Other Sources'	10		
	Topic 3.1 Incomes chargeable under this head of income.	02	14/01/2019 to 09/02/2019	Unit Test-I 20/01/2019 to 28/01/2019
	3.2 Important points relating to income from other sources	02		
	3.3 Deductions allowable under the head income from other sources	02		
	3.4 Amounts not deductible	02		
	3.5 Computation of income under the head other sources	02		
Unit - 4	Computation of total Income and tax liability	10		
	Topic 4.1 Deductions U/s 80-C, 80-D and 80-U	02	10/02/2019 to 02/03/2019	Assignment for Unit Test-II
	4.2 Computation of Gross Total Income.	04		
	4.3 Computation of Total Income.	04		
Unit - 5	Assessment Procedure	10		
	Topic 5.1 Return of Income,	01	04/03/2019 to 21/03/2019	Unit Test-II 22/03/2019 to 30/03/2019
	5.2 Statutory Obligation ,	03		
	5.3 Date of filing return	02		
	5.4 Self Assessment,	02		
	5.5 Permanent Account Number (PAN).	02		

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Structured Work Plan for Teaching (Dec : 2018 to March 2019)

Class : B.Com III (AB & BC) (Sem - VI)
Subject : Banking & Finance -III

Paper : Banking & Finance -III

Name of Teacher : Dr. V.D. Dhupal

Summary of Teaching Plan :

Unit	Chapter / Topics	No. of Lectures	Date	Activities/ Assignment/ Test Date
Unit - 1	Commercial Banking	10		
	Topic 1.1 Public Sector Banks (Nationalized Banks and State Bank Group) Reasons for Nationalization,	02	29/11/2018 to 18/12/2019	Classroom Seminar
	1.2 Private Sector Banks : Indian and Foreign	03		
	1.3 Regional Rural Banks	05		
Unit - 2	Banking Sector Reforms	10		
	Topic 2.1 Narsimham Committee I	05	29/11/2018 to 18/12/2019	Classroom Seminar
	2.2 Narsimham Committee II	05		
Unit - 3	Co-operative Banking in India	10		
	Topic 3.1 Primary Agricultural Credit Societies	01	14/01/2019 to 09/02/2019	Unit Test-I 20/01/2019 to 28/01/2019
	3.2 District Central Co-operative Banks	01		
	3.3 State Co-operative Banks	02		
	3.4 Urban Co-operative Credit Societies	02		
	3.5 Urban Co-operative Banks	01		
	3.6 State agricultural and Rural Development Cooperative	01		
	3.7 Land development banks	02		
Unit - 4	Development Banks in India	10		
	Topic 4.1 Industrial Development Banks - (i) IFCI, (ii) ICICI, (iii) IDBI, (iv) IIBI (v) EXIM Bank	05	10/02/2019 to 02/03/2019	Assignment for Unit Test-II
	4.2 Agricultural development Bank : NABARD, Functions and Role	05		
Unit - 5	Reserve Bank of India	10		
	Topic 5.1 Evolution	02	04/03/2019 to 21/03/2019	Unit Test-II 22/03/2019 to 30/03/2019
	5.2 Organization and Management	02		
	5.3 Functions	02		
	5.4 Quantitative and Qualitative Credit Control Methods	02		
	5.5 RBI Guidelines regarding lending to various sectors – Agriculture, Micro, Small and Medium Enterprises, Export Credit, Education, Housing, Social Infrastructure, Renewable Energy and Others	02		

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Structured Work Plan for Teaching (Dec : 2018 to March 2019)

Class : M.Com I (Sem - II)

Subject : Advanced Taxation

Paper : Advanced Taxation

Name of Teacher : Dr. V.D. Dhumal

Summary of Teaching Plan :

Unit	Chapter / Topics	No. of Lectures	Date	Activities/ Assignment/ Test Date	
Unit - 1	Introduction		12	29/11/2018 to 18/12/2019	Classroom Seminar
	Topic 1.1	Basis of charge	02		
	1.2	Finance Bill and Finance Act 2016	02		
	1.3	Definitions under IT Act	02		
	1.4	Structure of IT Authorities	02		
	1.5	Tax Payments (Advance Tax, TDS, TCS, etc.)	04		
Unit - 2	Taxation of Companies		12	29/11/2018 to 18/12/2019	Classroom Seminar
	Topic 2.1	Meaning	02		
	2.2	Computation of Total Income	02		
	2.3	Deductions from GTI (Section 10 and 80)	02		
	2.4	Set off and carry forward of losses	02		
	2.5	Minimum Alternate Tax	02		
	2.6	Numeric Problem	02		
Unit - 3	Taxation of Partnership Firm		12	14/01/2019 to 09/02/2019	Unit Test-I 20/01/2019 to 28/01/2019
	Topic 3.1	Introduction to Partnership in India	02		
	3.2	Computation of Gross Total Income of Partnership Firm	02		
	3.3	Calculation of Interest and Remuneration payable to partners	02		
	3.4	Assessment of partners	02		
	3.5	Due date for filling of return of Firm and Partners	04		
Unit - 4	Introduction to Goods and Service Tax		12	10/02/2019 to 02/03/2019	Assignment for Unit Test-II
	Topic 4.1	Background of GST	02		
	4.2	Short Title, Extent and Commencement.	02		
	4.3	Administrative Structure under GST	02		
	4.4	Basic Definitions	02		
	4.5	Meaning and scope of supply	02		
	4.6	Levy of, and exemption from Tax	02		
Unit - 5	Registration under GST		12	04/03/2019 to 21/03/2019	Unit Test-II 22/03/2019 to 30/03/2019
	Topic 5.1	Provisions of Registration	02		
	5.2	Special provisions relating to taxability in case of resident	03		
	5.3	Cancellation of registration	02		
	5.4	Revocation of cancellation of registration	02		
	5.5	Composition Scheme under GST	03		

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