

**Rajarshi Shahu Mahavidyalaya, (Autonomus), Latur**  
**Department of Commerce**  
**Structured Work Plan for Teaching (July : 2019 to October 2019)**

Class : B.Com I A and B (Sem. I)  
 Subject : Fundamentals of Statistics  
 Paper : Fundamentals of Statistics  
 Name of Teacher : Dr. V.D.Dhumal

**Summary of Teaching Plan :**

Unit	Chapter / Topics		No. of Lectures	Date
<b>Unit - 1</b>	<b>Introduction to statistics</b>		<b>10</b>	
	Topic 1.1	Meaning and scope of statistics	02	04/07/2019 to 24/07/2019
	1.2	Sources of Statistical Data	02	
	1.3	Classification	02	
	1.4	Frequency distribution	02	
	1.5	Tabulation	02	
<b>Unit - 2</b>	<b>Diagrams &amp; Graphs</b>		<b>10</b>	
	Topic 2.1	Introduction	02	25/07/2019 to 20/08/2019
	2.2	Importance of diagrammatic representation	02	
	2.3	Types of diagrams	02	
	2.4	Simple bar diagrams Multiple bar diagrams	02	
	2.5	Graphs	02	
<b>Unit - 3</b>	<b>Measures of Central Tendencies</b>		<b>10</b>	
	Topic 3.1	Meaning	02	21/08/2019 to 12/09/2019
	3.2	Merits and demerits of mean	02	
	3.3	Median and Mode	02	
	3.4	Calculation of Mean	02	
	3.5	grouped frequency distribution	02	
<b>Unit - 4</b>	<b>Measures of Dispersion</b>		<b>10</b>	
	Topic 4.1	Meaning	02	16/09/2019 to 14/10/2019
	4.2	Merits and demerits of measures of dispersion	02	
	4.3	Problems on Range, Quartile deviation	02	
	4.4	Mean deviation standard deviation	02	
	4.5	co-efficient of variation and variance	02	
<b>Unit - 5</b>	<b>Correlation Analysis and Regression</b>		<b>10</b>	
	Topic 5.1	Correlation Analysis	02	15/10/2019 to 24/10/2019
	5.2	Types of correlation	02	
	5.3	Negative correlation, zero correlation	02	
	5.4	Co-efficient of correlation,	02	
	5.5	Regression Analysis	02	

**HoD**

**Subject Teacher**

**Rajarshi Shahu Mahavidyalaya, (Autonomus), Latur**  
**Department of Commerce**  
**Structured Work Plan for Teaching (June : 2019 to Nov 2019)**

**Class** : B.Com II (C) (Sem - III)  
**Subject** : Income Tax - II  
**Paper** : Income Tax - II  
**Name of Teacher** : Dr.V.D.Dhumal

**Summary of Teaching Plan :**

Unit	Chapter / Topics		No. of Lectures	Date
<b>Unit - 1</b>	<b>Introduction to Income Tax</b>		<b>08</b>	
	Topic 1.1	Tax, Types of Income Tax & its features.	01	03/07/2019 <b>to</b> 19/07/2019
	1.2	Short Title, extent and Commencement, Finance Bill.	01	
	1.3	Important Definitions of Income.	02	
	1.4	Agricultural Income.	02	
	1.5	Basis of charge, Procedure for computing the Total Income.	02	
<b>Unit - 2</b>	<b>Residential Status and Exempt Income</b>		<b>08</b>	
	Topic 2.1	Residential Status : Types, Rules, Tax Liability.	02	20/07/2019 <b>to</b> 07/08/2019
	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).	02	
<b>Unit - 3</b>	<b>Income from Salary and its Computation (Part-I)</b>		<b>10</b>	
	Topic 3.1	Meaning, Allowances and Perquisites.	01	08/08/2019 <b>to</b> 24/08/2019
	3.2	Taxable Allowances.	01	
	3.3	Allowances exempt upto specified limit.	04	
	3.4	Fully exempted allowances.	04	
<b>Unit - 4</b>	<b>Income from Salary and its Computation (Part-II)</b>		<b>12</b>	
	Topic 4.1	Perquisites – Perquisites taxable in all cases.	02	28/08/2019 <b>to</b> 19/09/2019
	4.2	Perquisites taxable in the case of specified employee only.	02	
	4.3	Tax-free perquisites. Cessation of Partnership	04	
	4.4	Computation of Income from Salary. Cessation of Partnership	04	
<b>Unit - 5</b>	<b>Income from House Property</b>		<b>12</b>	
	Topic 5.1	Basis of Charge.	01	20/09/2019 <b>to</b> 22/10/2019
	5.2	Computation of Annual Value (Both Property).	01	
	5.3	Computation of Pre-construction Period.	03	
	5.4	Building Self-occupied for Residential purpose. Granting Licence, etc.	03	
	5.5	Computation of income from House Property.	04	

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**Subject Teacher**

# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

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

Subject : Business Mathematics and Statistics

Subject : Business Mathematics and Statistics

Name of Teacher : Dr. V. D. Dhumal

<b>Summary of Teaching Plan :</b>				
<b>Unit</b>	<b>Chapter / Topics</b>		<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Index Numbers</b>		<b>10</b>	09/12/2019 to 31/12/2020
	Topic 1.1	Definition & uses of Index Numbers	02	
	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	02	
<b>Unit - 2</b>	<b>Time value of Money</b>		<b>11</b>	01/01/2020 to 25/01/2020
	Topic 2.1	Meaning.	02	
	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.	02	
<b>Unit - 3</b>	<b>Introduction to PERT and CPM</b>		<b>10</b>	26/01/2020 to 15/02/2020
	Topic 3.1	Introduction to PERT and CPM	05	
	3.2	Problems based on PERT and CPM	05	
<b>Unit - 4</b>	<b>Introduction, Statistical Probability</b>		<b>12</b>	16/02/2020 to 18/03/2020
	Topic 4.1	Permutation, Combination	03	
	4.2	Introduction of ${}^n P_r$ and ${}^n C_r$	03	
	4.3	Simple Problems	03	
	4.4	Multiplication of Probability	03	
<b>Unit - 5</b>	<b>Introduction to Mathematical Operations</b>		<b>10</b>	19/03/2020 to 31/03/2020
	Topic 5.1	Symbol substitution	02	
	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	

Subject Teacher

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# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

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

**Subject** : Income Tax - II

**Paper** : Income Tax - II

**Name of Teacher** : Dr. V.D. Dhumal

<b>Summary of Teaching Plan :</b>				
<b>Unit</b>	<b>Chapter / Topics</b>		<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Income from 'Profits and Gains of Business or Profession'</b>		<b>10</b>	
	Topic 1.1	Basis of Charge	02	09/12/2019 <b>to</b> 31/12/2020
	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	
<b>Unit - 2</b>	<b>Income from 'Capital Gains'</b>		<b>10</b>	
	Topic 2.1	Basis of Charge, Capital Asset, Definition.	02	01/01/2020 <b>to</b> 25/01/2020
	2.2	Cost of improvement, Short Term and Long term Capital	03	
	2.3	Transfer of Capital Asset	02	
	2.4	Computation of Capital gains	03	
<b>Unit - 3</b>	<b>Income from 'Other Sources'</b>		<b>10</b>	
	Topic 3.1	Incomes chargeable under this head of income.	02	26/01/2020 <b>to</b> 15/02/2020
	3.2	Important points relating to income from other sources.	02	
	3.3	Deductions allowable under the head income from other	02	
	3.4	Amounts not deductible	02	
	3.5	Computation of income under the head other sources	02	
<b>Unit - 4</b>	<b>Computation of total Income and tax liability</b>		<b>10</b>	
	Topic 4.1	Deductions U/s 80-C, 80-D and 80-U	02	16/02/2020 <b>to</b> 18/03/2020
	4.2	Computation of Gross Total Income.	04	
	4.3	Computation of Total income.	04	
<b>Unit - 5</b>	<b>Assessment Procedure</b>		<b>10</b>	
	Topic 5.1	Return of Income ,	02	19/03/2020 <b>to</b> 31/03/2020
	5.2	Statutory Obligation ,	02	
	5.3	Date of filing return,	02	
	5.4	Self Assessment,	02	
	5.5	Permanent Account Number (PAN).	02	

**Subject Teacher**

**HoD**

# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

**Class : B.Com II (B) (Sem - IV)**

**Subject : Income Tax - II**

**Paper : Income Tax - II**

**Name of Teacher : Dr. V.D. Dhumal**

<b>Summary of Teaching Plan :</b>			
<b>Unit</b>	<b>Chapter / Topics</b>	<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Income from 'Profits and Gains of Business or Profession'</b>	<b>10</b>	
	Topic 1.1 Basis of Charge	02	09/12/2019 <b>to</b> 31/12/2020
	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	
<b>Unit - 2</b>	<b>Income from 'Capital Gains'</b>	<b>10</b>	
	Topic 2.1 Basis of Charge, Capital Asset, Definition.	02	01/01/2020 <b>to</b> 25/01/2020
	2.2 Cost of improvement, Short Term and Long term Capital Gains Exemptions	03	
	2.3 Transfer of Capital Asset	02	
	2.4 Computation of Capital gains	03	
<b>Unit - 3</b>	<b>Income from 'Other Sources'</b>	<b>10</b>	
	Topic 3.1 Incomes chargeable under this head of income.	02	26/01/2020 <b>to</b> 15/02/2020
	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	
<b>Unit - 4</b>	<b>Computation of total Income and tax liability</b>	<b>10</b>	
	Topic 4.1 Deductions U/s 80-C, 80-D and 80-U	02	16/02/2020 <b>to</b> 18/03/2020
	4.2 Computation of Gross Total Income.	04	
	4.3 Computation of Total income.	04	
<b>Unit - 5</b>	<b>Assessment Procedure</b>	<b>10</b>	
	Topic 5.1 Return of Income ,	02	19/03/2020 <b>to</b> 31/03/2020
	5.2 Statutory Obligation ,	02	
	5.3 Date of filing return,	02	
	5.4 Self Assessment,	02	
	5.5 Permanent Account Number (PAN).	02	

**Subject Teacher**

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# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

Class : B.Com III (AB Sem VI)

Subject : Banking & Finance - IV

Paper : Banking & Finance - IV

Name of Teacher : Dr. V. D. Dhumal

<b>Summary of Teaching Plan :</b>				
<b>Unit</b>	<b>Chapter / Topics</b>		<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Introduction to Risk Management</b>		<b>13</b>	
	1.1	Introduction, Meaning, Definition of Risk Management.	02	09/12/2019 to 31/12/2019
	1.2	Risk Management Process.	02	
	1.3	Risk Management Approaches and Methods.	03	
	1.4	Risk Reporting Process.	03	
	1.5	Risk Organization.	03	
<b>Unit - 2</b>	<b>II Instruments and Techniques of Risk Management.</b>		<b>13</b>	
	2.1	Introduction to Hedging Techniques.	04	01/01/2020 to 27/01/2020
	2.2	Internal Hedging Techniques.	04	
	2.3	External Hedging Techniques	05	
<b>Unit - 3</b>	<b>Foreign Exchange Market</b>		<b>12</b>	
	3.1	Meaning and Characteristics of Foreign Exchange Market.	02	03/02/2020 to 26/02/2020
	3.2	Constituents and Participants of Foreign Exchange Market	02	
	3.3	Transactions	03	
	3.4	Foreign Exchange Risk – Meaning and Payment Methods.	03	
	3.5	Risk Management Tools.	02	
<b>Unit - 4</b>	<b>Portfolio Analysis</b>		<b>12</b>	
	4.1	Markowitz Theory – Introduction and Subject Matter.	03	09/03/2020 to 31/03/2020
	4.2	Assumptions of Markowitz Theory.	03	
	4.3	Markowitz Model.	03	
	4.4	Measurement.	03	

Subject Teacher

HoD

# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

Class : B.Com III (BC Sem VI)

Subject : Banking & Finance - IV

Paper : Banking & Finance - IV

Name of Teacher : Dr. V. D. Dhumal

<b>Summary of Teaching Plan :</b>				
<b>Unit</b>	<b>Chapter / Topics</b>		<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Introduction to Risk Management</b>		<b>13</b>	
	1.1	Introduction, Meaning, Definition of Risk Management.	02	09/12/2019 to 31/12/2019
	1.2	Risk Management Process.	02	
	1.3	Risk Management Approaches and Methods.	03	
	1.4	Risk Reporting Process.	03	
	1.5	Risk Organization.	03	
<b>Unit - 2</b>	<b>II Instruments and Techniques of Risk Management.</b>		<b>13</b>	
	2.1	Introduction to Hedging Techniques.	04	01/01/2020 to 27/01/2020
	2.2	Internal Hedging Techniques.	04	
	2.3	External Hedging Techniques	05	
<b>Unit - 3</b>	<b>Foreign Exchange Market</b>		<b>12</b>	
	3.1	Meaning and Characteristics of Foreign Exchange Market.	02	03/02/2020 to 26/02/2020
	3.2	Constituents and Participants of Foreign Exchange Market	02	
	3.3	Transactions	03	
	3.4	Foreign Exchange Risk – Meaning and Payment Methods.	03	
	3.5	Risk Management Tools.	02	
<b>Unit - 4</b>	<b>Portfolio Analysis</b>		<b>12</b>	
	4.1	Markowitz Theory – Introduction and Subject Matter.	03	09/03/2020 to 31/03/2020
	4.2	Assumptions of Markowitz Theory.	03	
	4.3	Markowitz Model.	03	
	4.4	Measurement.	03	

Subject Teacher

HoD

# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### Structured Work Plan for Teaching (Dec : 2019 to March 2020)

Class : B.Com III (ABC Sem VI)

Subject : Goods and Services Tax (SEC)

Paper : Goods and Services Tax (SEC)

Name of Teacher : Dr. V. D. Dhumal

<b>Summary of Teaching Plan :</b>				
<b>Unit</b>	<b>Chapter / Topics</b>		<b>No. of Lectures</b>	<b>Date</b>
<b>Unit - 1</b>	<b>Introduction to Goods and Service Tax</b>		<b>13</b>	
	1.1	Introduction, History, Overview of GST, Problems in Indirect Tax Structure before GST.	02	09/12/2019 to 31/12/2019
	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.	02	
	1.3	Short Title, Extent and Commencement.	03	
	1.4	Administrative Structure under GST	03	
	1.4	Some important definitions : Goods, Services, Money, India, Union Territory, Person, Business, Consideration, Aggregate Supply.	03	
<b>Unit - 2</b>	<b>Meaning and scope of supply</b>		<b>13</b>	
	2.1	Meaning and scope of supply	04	01/01/2020 to 27/01/2020
	2.2	Schedule I	04	
	2.3	Schedule II	05	
	2.4	Schedule III		
	2.5	Meaning of Related Person and Distinct Person		
<b>Unit - 3</b>	<b>Special Provisions under GST</b>		<b>12</b>	
	3.1	Levy of, and exemption from Tax	02	03/02/2020 to 26/02/2020
	3.2	Provisions of Registration	02	
	3.3	Special provisions relating to taxability in case of resident	03	
	3.4	Cancellation of registration	03	
	3.5	Revocation of cancellation of registration	02	
	3.6	Composition Scheme under GST		
<b>Unit - 4</b>	<b>Returns and Payment under GST</b>		<b>12</b>	
	4.1	Time of Supply of Goods	03	09/03/2020 to 31/03/2020
	4.2	Time of Supply of Services	03	
	4.3	Change in rate of Tax in respect of Supply of Goods or Services	03	
	4.4	Value of Taxable Supply	03	
	4.5	Eligibility and Conditions for Taking Input Tax Credit		

Subject Teacher

HoD



# Rajarshi Shahu Mahavidyalaya, (Autonomous), Latur

## Department of Commerce

### 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
<b>Unit - 1</b>	<b>Introduction</b>		<b>12</b>	09/12/2019 to 31/12/2020
	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	
<b>Unit - 2</b>	<b>Taxation of Companies</b>		<b>12</b>	01/01/2020 to 25/01/2020
	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	
<b>Unit - 3</b>	<b>Taxation of Partnership Firm</b>		<b>12</b>	26/01/2020 to 15/02/2020
	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	
<b>Unit - 4</b>	<b>Introduction to Goods and Service Tax</b>		<b>12</b>	16/02/2020 to 18/03/2020
	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	
<b>Unit - 5</b>	<b>Registration under GST</b>		<b>12</b>	19/03/2020 to 31/03/2020
	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	

Subject Teacher

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