

## Format – 01

### Subject Wise Syllabus Complete Report And Days Required

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

**Class and semester:** B.COM 1<sup>ST</sup> and 2<sup>nd</sup> Semester

**Subject:** Advanced Accountancy(1<sup>st</sup> Sem) and Financial Accounting(2<sup>nd</sup> Sem)

<b>Month and Year</b>	<b>Unit</b>	<b>Syllabus</b>	<b>Lectures</b>
Oct-2020	Unit 1	<ul style="list-style-type: none"><li>• Meaning, Concept and Convention of Accounting</li><li>• Accounting Transaction</li><li>• Rectification of Errors</li></ul>	12
Oct - 2020	Unit 2	<ul style="list-style-type: none"><li>• Subsidiary Books</li><li>• Cash Books</li></ul>	12
Nov- 2020	Unit 3	<ul style="list-style-type: none"><li>• Final accounts of individual</li></ul>	20
Dec- 2020	Unit 4	<ul style="list-style-type: none"><li>• Depreciation Methods</li></ul>	21
Jan - 2021	Unit 5	<ul style="list-style-type: none"><li>• Bank Reconciliation Statement</li></ul>	14
Feb - 2021	Unit 1	<ul style="list-style-type: none"><li>• Accounting for Non- Trading Institution</li></ul>	13
Feb - 2021	Unit 2	<ul style="list-style-type: none"><li>• Accounts of Co-Operative Societies</li></ul>	09
March- 2021	Unit 3	<ul style="list-style-type: none"><li>• Agriculture Farm Accounting</li></ul>	32
April- 2021	Unit 4	<ul style="list-style-type: none"><li>• Accounting under Hire purchase and Instalment system</li></ul>	
April- 2020	Unit 5	<ul style="list-style-type: none"><li>• Insolvency Accounts of Individuals</li></ul>	19

Total Lectures: 153

#### **Teaching Method:**

- 1) Teaching method includes classroom teaching and use of ICT tools.
- 2) Some projects are also assigned to increase the interest in the subject and attendance in the class room.

Lecturer

HOD

Principal

Prof. Mahesh M. Mahajan

Dr. D. B. Kunte

## Format – 01

### Subject Wise Syllabus Complete Report And Days Required

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

**Session:** 2020-2021

Class and Semester: B.COM 3rd and 4<sup>th</sup> Semester

**Subject:** Company Accounting (3<sup>rd</sup> Sem) and Corporate Accounting (4<sup>th</sup> Sem)

<b>Month and Year</b>	<b>Unit</b>	<b>Syllabus</b>	<b>Lectures</b>
Oct- 2020	Unit 1	<ul style="list-style-type: none"><li>• Issue, Forfeiture and re issue of share</li></ul>	11
Oct -2020	Unit 2	<ul style="list-style-type: none"><li>• Final Account of Companies</li></ul>	12
Nov- 2020	Unit 3	<ul style="list-style-type: none"><li>• Profit Prior to Incorporation</li></ul>	20
Dec- 2020	Unit 4	<ul style="list-style-type: none"><li>• Amalgamation of company</li></ul>	21
Jan- 2021	Unit 5	<ul style="list-style-type: none"><li>• Absorption of Company</li></ul>	14
Feb- 2021	Unit 1	<ul style="list-style-type: none"><li>• Final Account of Banking Company</li></ul>	12
Feb-2021	Unit 2	<ul style="list-style-type: none"><li>• Final Account of Fire and Insurance Company</li></ul>	09
March and April- 2021	Unit 3 Unit 4	<ul style="list-style-type: none"><li>• Liquidation of Company</li><li>• Valuation of Goodwill</li></ul>	32
April- 2021	Unit 5	<ul style="list-style-type: none"><li>• Valuation of Share</li></ul>	18

Total Lectures: 149

#### **Teaching Method:**

- 1) Teaching method includes classroom teaching and use of ICT tools.
- 2) Some projects are also assigned to increase the interest in the subject and attendance in the class room.

Lecturer

HOD

Principal

**Format – 01**

**Subject Wise Syllabus Complete Report And Days Required**

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

**Class and semester:** B.COM 5<sup>th</sup> and 6<sup>th</sup> Semester

**Subject:** Cost Accounting (5<sup>th</sup> Sem) and Management Accounting (6<sup>th</sup> Sem)

<b>Month and Year</b>	<b>Unit</b>	<b>Syllabus</b>	<b>Lectures</b>
Oct-2020	Unit 1	<ul style="list-style-type: none"><li>• Introduction to cost Accounting</li><li>• Basic cost concepts</li><li>• Classification of cost</li></ul>	12
Oct - 2020	Unit 2	<ul style="list-style-type: none"><li>• Material cost</li><li>• Objectitive of store - keeping</li></ul>	12
Nov- 2020	Unit 3	<ul style="list-style-type: none"><li>• Labour cost</li><li>• Methodes of time -keeping</li><li>• Methods of wages payment</li></ul>	20
Dec- 2020	Unit 4	<ul style="list-style-type: none"><li>• Overheads</li><li>• Reconciliation of cost and Financial Accounting</li></ul>	21
Jan - 2021	Unit 5	<ul style="list-style-type: none"><li>• Process costing</li></ul>	14
Feb - 2021	Unit 1	<ul style="list-style-type: none"><li>• Managemant accounting</li><li>• Comparison Management,co st, Financial accounting</li></ul>	13

Feb - 2021	Unit 2	• Brek-Even- Analysis	09
March- 2021 April- 2021	Unit 3 Unit 4	• Ratio Analysis • Budget • Types of Budget	32
April- 2020	Unit 5	• Budgetary control	19

Total Lectures: 153

**Teaching Method:**

- 1) Teaching method includes classroom teaching and use of ICT tools.
- 2) Some projects are also assigned to increase the interest in the subject and attendance in the class room.

Lecturer

Prof. Mahesh M. Mahajan

HOD

Principal

Dr. D. B. Kunte

**Format – 02**

**Daily Time Table of Allotted Subjects**

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

**Time Table**

**(1<sup>st</sup> & 3<sup>rd</sup> 5th Sem)**

<b>DAY</b>	<b>01</b>	<b>02</b>	<b>03</b>	<b>04</b>	<b>05</b>	<b>06</b>
	<b>12.05-12.45</b>	<b>12.45-1.25</b>	<b>1.25-2.05</b>	<b>2.20-3.00</b>	<b>3.00-3.40</b>	<b>3.40-4.20</b>
Monday	Comp. AC		AAC		CA	
Tuesday	Comp. AC			AAC		CA
Wed	AAC	CA		Comp. AC		
Thursday	Comp. AC	AAC			CA	
Friday			AAC			
Saturday	AAC		CA	Comp. AC		

**(2<sup>nd</sup>, 4th & 6th sem )**

<b>DAY</b>	<b>01</b>	<b>02</b>	<b>03</b>	<b>04</b>	<b>05</b>	<b>06</b>
	<b>12.05-12.45</b>	<b>12.45-1.25</b>	<b>1.25-2.05</b>	<b>2.20-3.00</b>	<b>3.00-3.40</b>	<b>3.40-4.20</b>
Monday	CORPORATE A/C		FAC		MA	
Tuesday	CORPORATE A/C			FAC		MA
Wed	FAC	MA		CORPORATE A/C		
Thursday	CORPORATE A/C	FAC			MA	
Friday			FAC			
Saturday	FAC		MA	CORPORATE A/C		

**Accounts:-** (Advanced a/c, Financial a/c, Company a/c, Corporate a/c, Cost accounting, Management Accounting)

Lecturer

HOD

Principal

Prof. Mahesh M. Mahajan

Dr. D. B. Kunte

**Format – 03**

**Home Assessment and University Examination Result Report**

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-21

Class and semester: B.COM I , II & III

**Subject:** 1) Advanced Accounting & Financial Accounting

2) Company Accounting & Corporate Accounting

3) Cost accounting & Management accounting

Sr. No	Particulars	1 <sup>st</sup> Semester		2 <sup>nd</sup> Semester		University Exam	
		Test 01	Test 02	Test 01	Test 02	1 <sup>st</sup> Sem	2 <sup>nd</sup> Sem
	Total Admitted students	131	131	131	131	131	131
	Present Students	130	130	128	128	131	128
	Absent students	00	00	00	00	01	01
	Pass students	130	130	128	128	130	127
	Fail students	00	00	00	00	00	00
	Percentage	100%	100%	100%	100%	99.24%	99.24%

Sr. No	Particulars	3 <sup>RD</sup> Semester		4 <sup>TH</sup> Semester		University Exam	
		Test 01	Test 02	Test 01	Test 02	3rd Sem	4th Sem
	Total Admitted students	86	86	86	86	86	86
	Present Students	85	85	85	85	85	87
	Absent students	00	00	00	00	00	01
	Pass students	85	85	85	85	85	86
	Fail students	00	00	00	00	00	00
	Percentage	100%	100%	100%	100%	100%	98.95%

Sr. No	Particulars	5 <sup>th</sup> Semester		6 <sup>th</sup> Semester		University Exam	
		Test 01	Test 02	Test 01	Test 02	5th Sem	6th Sem
	Total Admitted students	88	88	88	88	88	88
	Present Students	88	88	88	88	88	88
	Absent students	00	00	00	00	01	88
	Pass students	88	88	88	88	87	88
	Fail students	00	00	00	00	00	00
	Percentage	100%	100%	100%	100%	98.86%	100%

Lecturer

Prof. Mahesh M. Mahajan

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**Format-04**

**Extra co-curricular Activities Report**

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

Class and Semester: B.COM I , II & III

**Home Assignment:**

<b>Class</b>	<b>Subject</b>	<b>Admitted students</b>	<b>Assignment Allotted</b>	<b>Percentage</b>
B.COM SEM 1, 2, 3 4, 5, & 6	1) Advanced Accounting , 2) Financial Accounting, 3) Company Accounting & 4) Corporate Accounting 5) Cost Accounting 6) Management Accounting	304	304	100%

Lecturer

Prof. Mahesh M. Mahajan

HOD

Principal

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## Format - 05

### Group Discussion and MCQ Preparation Report

**College Name:** Loknaya Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

Class and semester: B.COM , 1,2,3,4,5.&6 SEM

#### MCQs Preparation

Sr. No	Class	MCQs	Present	Absent	Total	Percentage	
1	B.COM SEM 1	1) MCQs were shared with the students on their college whatsapp Group	130	00	130	100%	
2	B.COM SEM 2		127	00	127	100%	
3	B.COM SEM 3		85	00	85	100%	
4	B.COM SEM 4		87	00	87	100%	
5	B.COM SEM 5		2) Group Discussion	88	00	88	100%
6	B.COM SEM 6			88	00	88	100%

Lecturer

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HOD

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**FORMAT – 06**

**Annual report on Participation in various committees of college**

**College Name:** Loknayak Bapuji Aney Mahila Mahavidyalaya, Yavatmal

**Department:** Commerce

Session: 2020-2021

Annual report on participatoin invarious committees of college

- Worked in admission committee
- Worked for the conduction of parents meet
- Worked for Head of Exam department

Lecturer Signature

Prof. Mahesh M. Mahajan

HOD

Principal

Dr. D. B. Kunte