

Lesson Plan
Name of the Assistant Professor: Mr. Mukesh Suthar
Class and Section: B. Com. (IV Sem.)
Subject: Auditing

Week	Date	Topics
1	1-Jan-18	Auditing-concept
	2-Jan-18	Auditing-objectives
	3-Jan-18	Auditing-advantages and limitations
	4-Jan-18	Case studies
	5-Jan-18	Revision
	6-Jan-18	Test
	7-Jan-18	Sunday
2	8-Jan-18	Types of audit
	9-Jan-18	Types of audit
	10-Jan-18	Types of audit
	11-Jan-18	Types of audit
	12-Jan-18	Types of audit
	13-Jan-18	Revision
	14-Jan-18	Sunday
3	15-Jan-18	Test
	16-Jan-18	Audit process
	17-Jan-18	Audit process
	18-Jan-18	Revision
	19-Jan-18	Test
	20-Jan-18	Audit programme
	21-Jan-18	Sunday
4	22-Jan-18	Vasant Panchami
	23-Jan-18	Audit programme
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Audit programme
	26-Jan-18	Republic Day
	27-Jan-18	Revision
	28-Jan-18	Sunday
5	29-Jan-18	Test
	30-Jan-18	Audit notebook
	31-Jan-18	Audit working papers

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Week	Date	Topics
1	1-Feb-18	Audit of e-commerce transactions
	2-Feb-18	Revision
	3-Feb-18	Test
	4-Feb-18	Sunday
2	5-Feb-18	Routine checking and test checking
	6-Feb-18	Internal control system-Meaning, objective and different forms
	7-Feb-18	Internal check system-meaning, objects and pre requisites
	8-Feb-18	Advantages, disadvantages and auditors responsibility
	9-Feb-18	Implementation of Internal check system regarding different transactions
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
3	12-Feb-18	Implementation of Internal check system regarding different transactions
	13-Feb-18	Maha Shivratri
	14-Feb-18	Implementation of Internal check system regarding different transactions
	15-Feb-18	Implementation of Internal check system regarding different transactions
	16-Feb-18	Implementation of Internal check system regarding different transactions
	17-Feb-18	Revision
	18-Feb-18	Sunday
4	19-Feb-18	Test
	20-Feb-18	Assignment I
	21-Feb-18	Vouching-concept
	22-Feb-18	Vouching of different books of accounts
	23-Feb-18	Vouching of different books of accounts
	24-Feb-18	Vouching of different books of accounts
	25-Feb-18	Sunday
5	26-Feb-18	Vouching of different books of accounts
	27-Feb-18	Vouching of different books of accounts
	28-Feb-18	Holidays

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Week	Date	Topics
1	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	Holi
	3-Mar-18	Holidays
	4-Mar-18	Sunday
2	5-Mar-18	Verification of assets and liabilities
	6-Mar-18	Verification of assets and liabilities
	7-Mar-18	Verification of assets and liabilities
	8-Mar-18	Verification of assets and liabilities
	9-Mar-18	Verification of assets and liabilities
	10-Mar-18	Verification of assets and liabilities
	11-Mar-18	Sunday
3	12-Mar-18	Presentations
	13-Mar-18	Presentations
	14-Mar-18	Company auditor
	15-Mar-18	Company auditor-appointment, qualifications, disqualifications, remuneration
	16-Mar-18	Company auditor-appointment, qualifications, disqualifications, remuneration
	17-Mar-18	Company auditor-removal, legal status
	18-Mar-18	Sunday
4	19-Mar-18	Company auditor- rights and duties
	20-Mar-18	Company auditor- liabilities
	21-Mar-18	Other aspects
	22-Mar-18	Revision
	23-Mar-18	Shaheedi Diwas of Bhagat Singh, Rajguru & Sukhdev
	24-Mar-18	Revision
	25-Mar-18	Sunday/ Ram Navami
5	26-Mar-18	Assignment II
	27-Mar-18	Test
	28-Mar-18	Audit report
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	Audit report
	31-Mar-18	Audit report

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Week	Date	Topics
1	1-Apr-18	Sunday
	2-Apr-18	Test
	3-Apr-18	Investigation
	4-Apr-18	Investigation
	5-Apr-18	Investigation
	6-Apr-18	Revision and Problems
	7-Apr-18	Test
	8-Apr-18	Sunday
2	9-Apr-18	Professional conduct and ethics
	10-Apr-18	Professional conduct and ethics
	11-Apr-18	Professional conduct and ethics
	12-Apr-18	Revision
	13-Apr-18	Test
	14-Apr-18	Dr Ambedkar Jayanti / Vaisakhi
	15-Apr-18	Sunday
3	16-Apr-18	Power point presentations
	17-Apr-18	Power point presentations
	18-Apr-18	Power point presentations
	19-Apr-18	Revision and problems
	20-Apr-18	Revision and problems
	21-Apr-18	Revision and problems
	22-Apr-18	Sunday
4	23-Apr-18	Revision and problems/test
	24-Apr-18	Revision and problems/test
	25-Apr-18	Revision and problems/test
	26-Apr-18	Revision and problems/test
	27-Apr-18	Revision and problems/test
	28-Apr-18	Revision and problems/test

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