

PLANNER OF ACCOUNTANCY-ClassXI(2022-23)

Month/Working days	Content	Teaching Pedagogy	Homework/Assignment	Interdisciplinary
July (days-25) 1-15 (12) 16-31(13)	PART A-FINANCIAL ACCOUNTING Unit-I Accounting-meaning, Objectives. Accounting as a source of information, users of accounting Qualitative characteristics of Accounting information Basic Accounting Terms Unit-II Theory Base of Accounting Accounting Principles-Meaning and nature Accounting concepts, Process of Accounting Accounting Standards-Concept Cash and Accrual Basis of accounting	Real Life Transactions Black Board Participation Class Test MCQs Black Board Participation	Text Book Questions Application Based Qs Value Based Qs	
Aug(days-22) 1-15 (9) 16-31(13)	Unit-III Recording of Business Transactions Voucher and Transactions-Source documents Preparation of Accounting Vouchers-cash & Non- Cash Vouchers Accounting Equation Accounting Procedures-Rules of Debit and credit Recording of Transactions-Books of Original Entry Ledger Accounts-Posting Preparation of Trial Balance Unit -III Contd Trade Discount and Cash Discount Special Purpose Books-Cash Book Petty Cash Book Special Purpose BooksII-Purchase Book, Sales Book Purchase Return and Sales Return Book	Students filling the vouchers Cheques Ask Why? Ask Why? Class Test Accounting Principles and concepts Imparting treatment of Sales Tax/ Vat etc Assignment of 1 Mark Question Unit Test Ask Why?	Real Life case study Collection of Pay in Slip, Bills Cash Memo Application of Vouchers Assignment Application Based Qs Value Based Qs Text Book Questions Text Book Questions Prepare Petty cash Book of daily transactions	Economics
September (days-25) 1-15 (12) 16-30 (13)	BANK RECONCILIATION STATEMENT Meaning, Objectives and Preparation Corrected Cash Book Balance Unit-IV : Trial Balance and Rectification of Errors Trial Balance Meaning, Objectives and Preparation TERM I EXAMINATION Unit-IV : Trial Balance and Rectification of Errors Errors-Types of Errors, Error of Omission, Commission Compensating Errors	Assignment Black Board Participation MCQs	Student will be shown Pass Book/ Bank Statement Text Book Questions Application Based Qs Value Based Qs	Mathematics
September(days -21) 16-30 (13) October(days-20) 1-15(8) 16-31(10)	Unit-V-Depreciation, Provisions and Reserves Depreciation- Meaning and Need for charging Depreciation Factors affecting Depreciation Straight Line Method, Written Down Value Method Provisions and Reserves, Types of Reserves-Capital Reserve Revenue Reserve and Secret Reserve Provision for Depreciation Account Treatment of Asset Disposal	Self Evaluation test MCQs Class Test Black Board Participation	Text Book Questions Assignment Application Based Qs Value Based Qs	
NOVEMBER(days-24) 1-15(11) 16-30(13) December(days-24) 1-15(11) 16-31(13)	CLASS TEST UNIT VII FINANCIAL STATEMENTS Financial statements-Meaning and users Preparation of Trading and Profit and loss A/c and Balance Sheet Marshalling of Assets and Liabilities Financial Statements with Adjustments Adjustment of Closing Stock, Outstanding and Prepaid Expenses, Accrued Income, Income received in advance Depreciation, Provision for Doubtful debts, Provision for Discount on Debtors Accidental Losses Managers Commission	Discussion Black Board Participation Assignment of Short Questions	Text Book Questions Collect and Study Balance Sheets of MNCs Observation of Horizontal and Vertical Balance Sheet. Text Book Questions	Mathematics
January(days-13) 1-15 -Winter Break 16-31 (13)	REVISION	Class Tests Practice Papers and Assignments		
February(days-22) 1-28(22)	Annual Examination			

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