**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2017-18)**

**Class: B.Com II (A) Name of the Teacher: Ms. Gundeep Kaur Virk**

**Subject: GST Period: 3rd**

**Paper: BCM 306 Room No: 303**

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 1 | July 22 & July 24, 2017 | July 29, 2017 | Joined on 16th Aug., 2017. |
| Week 2 | July 31 2017 | Aug. 5, 2017 | Joined on 16th Aug., 2017. |
| Week 3 | Aug. 7, 2017 | Aug. 12, 2017 | Joined on 16th Aug., 2017. |
| Week 4 | Aug. 14, 2017 | Aug. 19, 2017 | * Overview of Goods and Services Tax. * Reasons for GST introduction. * Pros and cons of GST. |
| Week 5 | Aug. 21, 2017 | Aug. 26, 2017 | * Implementation of GST. * Registration procedure under GST, CGST/ SGST Act, 2017. |
| Week 6 | Aug. 28, 2017 | Sept. 2, 2017 | * Classes of officers under GST, their appointment and powers. * Levy and collection of CGST/ SGST. |
| Week 7 | Sept. 4, 2017 | Sept. 9, 2017 | * Composition Levy Scheme. * IGST Act, 2017: Definitions, Levy and collection of IGST, power to grant exemption from tax. |
| Week 8 | Sept. 11, 2017 | Sept. 16, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 9 | Sept. 18, 2017 | Sept. 23, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 10 | Sept. 25, 2017 | Sept. 29, 2017 | * Supplies in the course of inter-State trade or commerce, Supplies in the course of intra-State trade or commerce. * Place of supply under IGST. |
| **Autumn Break (30 Sept. 2017- 09 Oct. 2017)**  **Mid Semester Exam (10 Oct. 2017 – 17 Oct. 2017)** | | | |
| Week 11 | Oct. 18, 2017 | Oct. 21, 2017 | * Time and Value of supply. * Valuation in GST (basics). |
| Week 12 | Oct. 23, 2017 | Oct. 28, 2017 | * Tax invoice, credit and debit notes. |

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 13 | Oct. 30, 2017 | Nov. 4, 2017 | * Returns under GST. * Refund of tax. |
| Week 14 | Nov. 6, 2017 | Nov. 11, 2017 | * Offences and penalties. * Prosecution and Appeals under GST. |
| Week 15 | Nov. 13, 2017 | Nov. 18, 2017 | * GST Portal: GST Eco system, GST suvidha provider. |
| Week 16 | Nov. 20, 2017 | Nov. 25, 2017 | Revision |
| Week 17 | Nov. 27, 2017 | Dec 1, 2017 | Revision |

**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2017-18)**

**Class: B.Com II (B) Name of the Teacher: Ms. Gundeep Kaur Virk**

**Subject: GST Period: 7th**

**Paper: BCM 306 Room No: 203**

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 1 | July 22 & July 24, 2017 | July 29, 2017 | Joined on 16th Aug., 2017. |
| Week 2 | July 31 2017 | Aug. 5, 2017 | Joined on 16th Aug., 2017. |
| Week 3 | Aug. 7, 2017 | Aug. 12, 2017 | Joined on 16th Aug., 2017. |
| Week 4 | Aug. 14, 2017 | Aug. 19, 2017 | * Overview of Goods and Services Tax. * Reasons for GST introduction. * Pros and cons of GST. |
| Week 5 | Aug. 21, 2017 | Aug. 26, 2017 | * Implementation of GST. * Registration procedure under GST, CGST/ SGST Act, 2017. |
| Week 6 | Aug. 28, 2017 | Sept. 2, 2017 | * Classes of officers under GST, their appointment and powers. * Levy and collection of CGST/ SGST. |
| Week 7 | Sept. 4, 2017 | Sept. 9, 2017 | * Composition Levy Scheme. * IGST Act, 2017: Definitions, Levy and collection of IGST, power to grant exemption from tax. |
| Week 8 | Sept. 11, 2017 | Sept. 16, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 9 | Sept. 18, 2017 | Sept. 23, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 10 | Sept. 25, 2017 | Sept. 29, 2017 | * Supplies in the course of inter-State trade or commerce, Supplies in the course of intra-State trade or commerce. * Place of supply under IGST. |
| **Autumn Break (30 Sept. 2017- 09 Oct. 2017)**  **Mid Semester Exam (10 Oct. 2017 – 17 Oct. 2017)** | | | |
| Week 11 | Oct. 18, 2017 | Oct. 21, 2017 | * Time and Value of supply. * Valuation in GST (basics). |
| Week 12 | Oct. 23, 2017 | Oct. 28, 2017 | * Tax invoice, credit and debit notes. |

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 13 | Oct. 30, 2017 | Nov. 4, 2017 | * Returns under GST. * Refund of tax. |
| Week 14 | Nov. 6, 2017 | Nov. 11, 2017 | * Offences and penalties. * Prosecution and Appeals under GST. |
| Week 15 | Nov. 13, 2017 | Nov. 18, 2017 | * GST Portal: GST Eco system, GST suvidha provider. |
| Week 16 | Nov. 20, 2017 | Nov. 25, 2017 | Revision |
| Week 17 | Nov. 27, 2017 | Dec 1, 2017 | Revision |

**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2017-18)**

**Class: B.Com III (B) Name of the Teacher: Ms. Gundeep Kaur Virk**

**Subject: Income Tax Law Period: 6th**

**Paper: BCM 501 Room No: 306**

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 1 | July 22 & July 24, 2017 | July 29, 2017 | Joined on 16th Aug., 2017. |
| Week 2 | July 31 2017 | Aug. 5, 2017 | Joined on 16th Aug., 2017. |
| Week 3 | Aug. 7, 2017 | Aug. 12, 2017 | Joined on 16th Aug., 2017. |
| Week 4 | Aug. 14, 2017 | Aug. 19, 2017 | * Agricultural Income & its assessment. Residence & Tax Liability (Basis of Charge). |
| Week 5 | Aug. 21, 2017 | Aug. 26, 2017 | * Continue with- Agricultural Income & its assessment. Residence & Tax Liability (Basis of Charge). * Capital & Revenue. |
| Week 6 | Aug. 28, 2017 | Sept. 2, 2017 | * Income from Salaries |
| Week 7 | Sept. 4, 2017 | Sept. 9, 2017 | * Continue with- Income from Salaries. |
| Week 8 | Sept. 11, 2017 | Sept. 16, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 9 | Sept. 18, 2017 | Sept. 23, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 10 | Sept. 25, 2017 | Sept. 29, 2017 | * Income from House Property. |
| **Autumn Break (30 Sept. 2017- 09 Oct. 2017)**  **Mid Semester Exam (10 Oct. 2017 – 17 Oct. 2017)** | | | |
| Week 11 | Oct. 18, 2017 | Oct. 21, 2017 | * Profits and Gains of Business and Profession including Depreciation. |
| Week 12 | Oct. 23, 2017 | Oct. 28, 2017 | * Continue with Profits and Gains of Business and Profession including Depreciation. |
| Week 13 | Oct. 30, 2017 | Nov. 4, 2017 | * Capital gains |
| Week 14 | Nov. 6, 2017 | Nov. 11, 2017 | * Income from Other Sources. |
| Week 15 | Nov. 13, 2017 | Nov. 18, 2017 | * Exempted Incomes. |
| Week 16 | Nov. 20, 2017 | Nov. 25, 2017 | Revision |
| Week 17 | Nov. 27, 2017 | Dec 1, 2017 | Revision |

**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2017-18)**

**Class: B.Com III (B) Name of the Teacher: Ms. Gundeep Kaur Virk**

**Subject: Production and Operation Management Period: 4th**

**Paper: BCM 504 Room No: 306**

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| **S. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
| Week 1 | July 22 & July 24, 2017 | July 29, 2017 | Joined on 16th Aug., 2017. |
| Week 2 | July 31 2017 | Aug. 5, 2017 | Joined on 16th Aug., 2017. |
| Week 3 | Aug. 7, 2017 | Aug. 12, 2017 | Joined on 16th Aug., 2017. |
| Week 4 | Aug. 14, 2017 | Aug. 19, 2017 | Joined on 16th Aug., 2017. |
| Week 5 | Aug. 21, 2017 | Aug. 26, 2017 | * Purchase Management. Inventory Management Fundamentals: Economic Order Quantity, Quantity Discount. |
| Week 6 | Aug. 28, 2017 | Sept. 2, 2017 | * Continue with Inventory Management Fundamentals: Reorder Level, Lead Time, Safety Stock, JIT. |
| Week 7 | Sept. 4, 2017 | Sept. 9, 2017 | * Network Analysis - PERT/CPM (including Crashing). |
| Week 8 | Sept. 11, 2017 | Sept. 16, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 9 | Sept. 18, 2017 | Sept. 23, 2017 | On Leave from 12th Sept.,2017 to 22nd Sept., 2017. |
| Week 10 | Sept. 25, 2017 | Sept. 29, 2017 | * New Product/ Service Design and Development. |
| **Autumn Break (30 Sept. 2017- 09 Oct. 2017)**  **Mid Semester Exam (10 Oct. 2017 – 17 Oct. 2017)** | | | |
| Week 11 | Oct. 18, 2017 | Oct. 21, 2017 | * Supply Chain Management: Concept & Components of Supply Chain, Activities in Supply Chain Management. |
| Week 12 | Oct. 23, 2017 | Oct. 28, 2017 | * Logistics Management. |
| Week 13 | Oct. 30, 2017 | Nov. 4, 2017 |  |
| Week 14 | Nov. 6, 2017 | Nov. 11, 2017 |  |
| Week 15 | Nov. 13, 2017 | Nov. 18, 2017 |  |
| Week 16 | Nov. 20, 2017 | Nov. 25, 2017 | Revision |
| Week 17 | Nov. 27, 2017 | Dec 1, 2017 | Revision |