

Commissioner of Collegiate Education, A.P.

**P.S.C. & K.V.S.C. GOVT. DEGREE COLLEGE
NANDYAL.**



Subject : COMMERCE

Name of the Lecturer : P NATARAJA GUPTA

NOV 22 - JUL 23

TEACHING DIARY - 2022 - 2023

P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
1	7-11-22	Mon	II CA	1	English	Theory	Discussion on Adv Accounting syllabus	Discussion	35	Black Board	Noted syllabus	
			III CA	2	English	Theory	Discussion on Tally Accounting ^{Software}	Discussion	13	Black Board	Noted syllabus	
			III CA	3	Telugu	Theory	Discussion on Accounting Software	Discussion	14	Black Board	Noted syllabus	
			II CA	4	English	Theory	Discussion on Adv Accounting syllabus	Discussion	19	Black Board	Noted syllabus	
2	8-11-22	Tue	II CA	1	English	Theory	Model question papers on Adv Acc	Interaction	38	Chalk & Board	Noted pattern	
			III CA	3	English	Theory	Model question papers on SSA	Interaction	14	Chalk & Board	Noted pattern	
			II CA	4	English	Theory	Model question papers on Adv Acc	Interaction	14	Chalk & Board	Noted pattern	
			III CA	5	Telugu	Theory	Model question papers on SSA	Interaction	20	Chalk & Board	Noted pattern	
3	9-11-22	Wed	II CA	1	English	Theory	Single entry system meaning, def	Lecture	36	Chalk & Board	Notes prepared	
			II CA	2	English	Theory	Single entry system meaning, def	Lecture	20	Chalk & Board	Notes prepared	
			III CA	3	English	Theory	MC-Excel - features, Application	Lecture	14	Chalk & Board	Noted features	
			III CA	5	Telugu	Theory	MC-Excel - features -	Lecture	13	Chalk & Board	Noted features	
4	10-11-22	Thu					CL					
5	11-11-22	Fri	II CA	1	English	Theory	Definit, of Single entry system	Discussion	16	Chalk & Board	Noted Definit	
			II CA	4	English	Theory	Definit & Single entry system	Discussion	13	Chalk & Board	Noted Definit	
			III CA	5	English	Theory	Spread sheet - Parts	Lecture	14	Digital Screen	Noted parts	

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P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks	S. No.
6	12-11-22	Sat					-						12
7	13-11-22	Sun					-						
8	14-11-22	Mon	II CA	1	English	Theory	Single Entry vs Double Entry System	Interaction	35	Black Board	Double classified		
			III CA	2	English	Theory	Work Book, Work Sheet, columns, Rows	Discussion	12	White Board	Noted		13
			III CA	3	English	Theory	Work Book, Work Sheet, columns, Rows	Discussion	13	Digital Screen	Noted		
			II CA	4	English	Theory	Single Entry vs Double Entry System	Interaction	19	Digital Screen	Double classified		
9	15-11-22	Tue	II CA	1	English	Theory	Statement & Affairs vs BLS	Conversation	38	Black Board	Noted		14
			III CA	3	English	Theory	Insert, delete Rows & Columns	Lecture	13	Digital Screen	Notes prepared		
			II CA	4	English	Theory	Statement & Affairs vs BLS	Conversation	22	Black Board	Noted		15
			III CA	5	Telugu	Theory	Insert - delete Rows & Columns	Lecture	14	Digital Screen	Notes prepared		
10	16-11-22	Wed	II CA	1	English	Theory	Preparation of Statement & Affairs	Lecture	36	Black Board	Noted		
			II CA	2	English	Theory	Preparation of Statement & Affairs	Lecture	24	Black Board	Noted		
			III CA	3	English	Theory							
			III CA	5	Telugu	Theory							
11	17-11-22	Thu	III CA	1	English	Theory	Excel - functions	Discussion	12	Digital Screen	Noted		
			II CA	2	Telugu	Theory	Excel - functions	Discussion	11	Digital Screen	Noted		

P. N. Reddy
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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
2	18-11-22	Fr:	II CA	1	English	Theory	Statement of profit or loss	Lecture	36	Black Board	problem exercised	
			II CA	4	English	Theory	Statement of profit or loss	Lecture	20	Black Board	problem exercised	
			III CA	5	English	Theory	Excel - Function	Lecture	12	Laptop	calculations performed	
			ICARU	6	English	Theory	Trade, commerce & industry	Interaction	12	Black Board	Notes published	By doing course
3	19-11-22	Sat-	II CA	1	English	Theory	calculation of profit or loss	Lecture	37	Black Board	problem exercised	
			II CA	2	English	Theory	calculation of profit or loss	Lecture		Black Board	problem exercised	
			III CA	4	Telugu	Theory	Excel - Function	Lecture	13	Laptop	3 rows, 3 columns	
4	20-11-22	Sun										
5	21-11-22	Mon	II CA	1	English	Theory	Statement of Assets with Adjustment	Lecture	34	Black Board	problem exercised	
			III CA	2	English	Theory	Excel - Statistical Functions	Interaction	14	Laptop	calculations made	
			II CA	3	Telugu	Theory	Excel - Asset & Liabilities	Interaction	12	Laptop	Excel & so on	
			II CA	4	English	Theory	Statement of Assets with Adjustment	Lecture	21	Black Board	Problem exercised	
22-11-22	Tue		II CA	English	1	Theory	Accounting of profit or loss	Lecture	38	Black Board	problem exercised	
			II CA	English	3	Theory	Preparation of Statement	Discussion	13	Digital Screen	question Answer	
			II CA	English	4	Theory	Maintenance of profit or loss	Lecture	25	Black Board	problem exercised	
			III CA	Telugu	5	Theory	Excel for financial - Excel on	Discussion	12	Digital Screen	Question & Answer	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks	S. No.
17	23-11-22	Wed	II CA	1	English	Theory	Calculation of profit or loss in SI	Lecture	36	Black Board	problems exercises		21
			II G	2	English	Theory	Calculation of profit or loss in SI	Lecture	19	Black Board	problems exercises		22
			III CA	3	English	Theory	Analysis and Interpretation of statements	Discussion	12	Digital Screen	problems explained		
			III G	5	Telugu	Theory	అవకాశ లాభం - లాభం	Discussion	11	Digital Screen	problems explained		
18	24-11-22	Thu	II CA	1	English	Theory	Preparation of reports	Interaction	13	Digital Screen	questions Answers		23
			III G	2	Telugu	Theory	అవకాశ లాభం	Interaction	12	Digital Screen	questions Answers		
19	25-11-22	Fri	II CA	1	English	Theory	Purchases in installment systems	Lecture	40	Black Board	problems exercises		24
			II G	4	English	Theory	Purchases in installment systems	Lecture	28	Black Board	problems exercises		
			III CA	5	English	Theory	Preparation of Budgets	Lecture	12	Digital Screen	Notes prepared		
20	26-11-22	Sat	II CA	1	English	Theory	hire purchase system meaning - Features	Lecture	33	Black Board	problems exercises		
			II G	2	English	Theory	hire purchase system meaning - Features	Lecture	22	Black Board	problems exercises		
			III G	4	Telugu	Theory	బిడ్డల సంరక్షణ	Lecture	11	Digital Screen	Notes prepared		
			ICATN	5	English	Theory	Bridge course days, Incorporation of joint stock company	Discussion	22	Black Board	Notes prepared	Bridge course class	25
21	27-11-22	Sun											

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
2	28-11-22	Mon	II CA	1	English	Theory	Journal Entries in the books of buyer	Interaction	30	Black Board	Noted Entries	
			III CA	2	English	Theory	Analysis and Interpretation of Reports	Discussion	12	Digital Screen	Notes prepared	
			III A	3	Telugu	Theory	అంశాల ఆధారంగా అంశాల వివరాలు	Discussion	10	Digital Screen	Notes prepared	
			II A	4	English	Theory	Journal Entries in the books of buyer	Interaction	20	Black Board	Noted Entries	Assignment
3	29-11-22	Tue	II CA	1	English	Theory	Journal Entries in the books of vendor	Interaction	36	Black Board	Noted Entries	
			III CA	3	English	Theory	Types of Accounting Software	Lecture	11	Digital Screen	Notes prepared	
			II A	4	English	Theory	Journal Entries in the books of vendor	Interaction	23	Black Board	Noted Entries	
			III A	5	Telugu	Theory	అంశాల ఆధారంగా అంశాల వివరాలు	Lecture	10	Digital Screen	Noted Entries	
4	30-11-22	Wed	II CA	1	English	Theory	Ledger Accounts in the books of buyer	Lecture	33	Black Board	Noted Ledger A/c	
			II A	2	English	Theory	Ledger Accounts in the books of vendor	Lecture	20	Black Board	Noted Ledger A/c	
			III CA	3	English	Theory	Busy - Accounting Software	Conversation	12	Black Board	Noted Points	
			III A	5	Telugu	Theory	అంశాల ఆధారంగా అంశాల వివరాలు	Conversation	13	Black Board	Noted points	
			II CA	6	English	Theory	Principles of management	Lecture	8	Black Board	Noted principles	Bridge course class
5	1-12-22	Thu	III CA	1	English	Theory	Busy - Features	Discussion	14	White Board	Noted Features	
			III A	2	Telugu	Theory	Busy - అంశాలు	Discussion	13	White Board	Noted అంశాలు	

A. Nal-giri
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S. No.	Date	Day	Class	Period / Time	Medium	Theory/ Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
26	2-12-22	Fri	II CA	1	English	Theory	HPS - calculation of Interest -	Lecture	34	Black Board	Interest calculation	
			II A	4	English	Theory	HPS - calculation of Interest -	Lecture	23	Black Board	Interest calculation	
			III CA	5	English	Theory	Practical PWD - 1st	Discussion	13	White Board	Practicals	
27	3-12-22	Sat					CL					
28	4-12-22	Sun										
29	5-12-22	Mon	II CA	1	English	Theory	HPS - Problems exercised	Lecture	35	Black Board	Problems exercised	
			III CA	2	English	Theory	John - Accounting Software	Lecture White Board	12	White Board	Notes prepared	
			III A	3	Telugu	Theory	John - Accounting Software	Lecture White Board	11	White Board	Notes prepared	
			III A	4	English	Theory	HPS - Problems exercised	Lecture	20	Black Board	Problems exercised	
30	6-12-22	Tue	II CA	1	English	Theory	HPS - Interest + Interest method	Lecture	35	Black Board	Problems exercised	
			III CA	3	English	Theory	John - Feature	Interaction	12	White Board	Notes prepared	
			II A	4	English	Theory	HPS - Interest + Interest method	Lecture	11	Black Board	Problems exercised	
			III A	5	Telugu	Theory	John - Feature	Interaction	23	Black Board	Notes prepared	
31	7-12-22	Wed	II CA	1	English	Theory	HPS - Problems exercised	Lecture	29	Black Board	Problems exercised	
			II A	2	English	Theory	HPS - Problems exercised	Lecture	21	Black Board	Problems exercised	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
			III CA	3	English	Theory	Prac - loan of India	conversation	14	White Board	Noted points	
			III CA	5	Telugu	Theory	Prac - loan of India - Addressed	conversation	13	White Board	Noted points	
22	8.11.22	Thu	III CA	1	English	Theory	manag - Accounting Software	lecture	13	White Board	notes prepared	
			III CA	2	Telugu	Theory	manag - Accounting Software	lecture	11	White Board	notes prepared	
			III CA	5	English	Theory	Functions of management	interaction	8	Black Board	noted points	Bridge course class
23	9.11.22	Fri	III CA	1	English	Theory	calculation Interest rate & interest ^{not given}	lecture	20	Black Board	problems exercised	
			III CA	4	English	Theory	calculation & interest, it not given in the ^{problem}	lecture	22	Black Board	problem exercise	
			III CA	5	English	Theory	manag - Features	interaction	10	White Board	noted features	
34	10.11.22	Sat										
35	11.11.22	Sun										
36	12.11.22	Mon	III CA	1	English	Theory	HPS - Problems exercised	lecture	33	White Board	problems exercised	
			III CA	2	English	Theory	manag - Prac G - loan	discussion	12	White Board	noted points	
			III CA	3	Telugu	Theory	manag - exercise	interaction	11	White Board	noted Features	
			III CA	4	English	Theory	HPS - Problems exercised	lecture	24	White Board	problems exercised	
												Assignment

P. Nataraj

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks	S. No.
37	13.12.22	Tue	II CA	1	English	Theory	calculation of cash price	lecture	34	Black Board	problem exercised		45
			II CA	3	English	Theory	calculation of cash price	lecture	21	Black Board	problem exercised		
			III CA	4	English	Theory	Quick books - features	Discussion	12	White Board	notes prepared		
			III CA	5	Telugu	Theory	గ్రామీణ - లక్షణాలు	Discussion	11	White Board	notes prepared		
38	14.12.22	Wed	II CA	1	English	Theory	HPS - Problems exercised	lecture	32	Black Board	problem exercised		46
			II CA	2	English	Theory	HPS - Problems exercised	lecture	20	Black Board	problem exercised		
			III CA	3	English	Theory	Quick Books - Adv. Sc. cons	Interaction	10	White Board	questions raised		
			III CA	5	Telugu	Theory	గ్రామీణ - లక్షణాలు, వివరాలు	Interaction	11	White Board	questions raised		47
							Text internal examination conducted from 2.00 PM To 3.00 PM for C.A. - Gen						
39	15.12.22	Thu					Spl. cl						
40	16.12.22	Fri					Spl. cl						
41	17.12.22	Sat					Spl. cl						
42	18.12.22	Sun											
43	19.12.22	Mon					Spl. cl						
44	20.12.22	Tue	II CA	1	English	Theory	Hire Purchase system	lecture	30	Black Board	problem exercised		51
			III CA	3	English	Theory	Tally - Accounting software	conversation	12	Laptop	notes prepared		
			II CA	4	English	Theory	Hire Purchase system	lecture	22	Black Board	problem exercised		
			III CA	5	Telugu	Theory	Tally - Accounting software	conversation	13	Laptop	notes prepared		

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
45	21.12.22	Wed	II c A	1	English	Theory	Hire Purchase system	lecture	34	blackboard	problems exercised	
			II c A	2	English	Theory	Hire Purchase system	lecture	20	blackboard	problems exercised	
			VII c A	3	Telugu	Theory	Tally - Version	interaction	16	digital screen	noted	
			VII c A	5	Telugu	Theory	Tally 2022 FJ	interaction	13	digital screen	noted	
46	22.12.22	Thu	II c A	1	English	Theory	Tally Exercise	discussion	14	white board	noted	
			II c A	2	Telugu	Theory	Tally 2022 FJ	discussion	12	white board	noted	
47	23.12.22	Fri	II c A	1	English	Theory	Hire Purchase system	lecture	33	Black Board	problems exercised	
			II c A	4	English	Theory	Hire Purchase system	lecture	22	Black Board	problems exercised	
			VII c A	5	English	Theory	Tally Advantages	conversation	13	White Board	noted	
48	24.12.22	Sat					OH					
49	25.12.22	Sun					christmas					
50	26.12.22	Mon					OH					
1	27.12.22	Tue	II c A	1	English	Theory	Non-Trading organisation - meaning	lecture	38	Black Board	Notes prepared	
			VII c A	3	English	Theory	Meaning in Tally - Groups	discussion	13	Laptop	problems clarified	
			II c A	4	English	Theory	Non-Trading organisation - meaning	lecture	24	Black Board	Notes prepared	
			VII c A	5	Telugu	Theory	Tally 2022 FJ - (K S J)	discussion	12	Laptop	problems clarified	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
52	28-11-22	Wed	II CA	1	English	Theory	Receipts & Payment Account	Lecture	32	Black Board	Noted	
			II CA	2	English	Theory	Receipts & Payment Account	Lecture	21	Black Board	Noted	
			II CA	3	English	Theory	creation of single group	Interaction	12	Digital screen	procedure noted	
			II CA	5	Telugu	Theory	సాధారణ సమస్య	Interaction	12	Digital screen	procedure noted	
53	29-11-22	Thur	III CA	1	English	Theory	creation of multiple groups	Discussion	13	Digital screen	Noted	
			III CA	2	Telugu	Theory	సాధారణ సమస్య (కేసు) విశ్లేషణ	Discussion	13	Digital screen	Noted	
54	30-11-22	Fri	II CA	1	English	Theory	Income & Expenditure account	Lecture	36	Black Board	preparation of G/F etc noted	
			II CA	4	English	Theory	Income & Expenditure account	Lecture	25	Black Board	preparation of G/F etc noted	
			II CA	5	English	Theory	creation of single ledger	conversation	13	Digital screen	procedure noted	
55	31-11-22	Sat	II CA	1	English	Theory	Entrance fee, Admission, Donations, legacies, etc	Lecture	31	Black Board	points noted	
			II CA	2	English	Theory	Entrance fee, Admission, Donations, legacies, etc	Lecture	20	Black Board	points noted	
			II CA	4	Telugu	Theory	సాధారణ సమస్య	conversation	13	Digital screen	procedure noted	
56	1-12-22	Sun					New Year					

P. Nalluri
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N. V. L.
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N. V. L.
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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
57	2-1-23	Mon	IIA	1	English	Theory	Income & Expenditure A/c Vs P/L A/c	Discussion	36	Black Board	Noted Difference	
			IIIA	2	English	Theory	conversion of multiple ledgers	Interaction	12	Digital Screen	Noted procedure	
			IIIA	3	Telugu	Theory	అకౌంట్ లోని వివరాలను సరిగ్గా	Interaction	13	Digital Screen	procedure noted	
			IIIA	4	English	Theory	Income & Expenditure A/c Vs P/L A/c	Discussion	25	Black Board	Noted Difference	
			IIIA	5	Telugu	Theory	అకౌంట్ లోని వివరాలను	Interaction	13	Digital Screen	Noted procedure	Revised class
58			IIIA	9-10	English	Theory	Deletion of ledgers	Interaction	12	Digital Screen	Noted procedure	Revised class
58	3-1-23	Tue	IIIA	1	English	Theory	Receipts & Payments A/c Vs Income & Expenditure A/c	Discussion	32	Board Chalk & Black Board	Noted Difference	
			IIIA	3	English	Theory	Receipts & Payments A/c Vs Income & Expenditure A/c	Discussion	23	Board Chalk & Black Board	Noted Difference	
			IIIA	4	English	Theory	Alteration of ledgers	Interaction	11	Laptop	Noted procedure	
			IIIA	5	Telugu	Theory	అకౌంట్ లోని వివరాలను	Interaction	10	Laptop	Noted procedure	
			IIIA	9-10	Telugu	Theory	అకౌంట్ లోని వివరాలను	Interaction	12	Digital Screen	Noted procedure	Revised class
			IIIA	4-5	English	Theory	Display of ledgers	Interaction	11	Digital Screen	Noted procedure	-do-
			IIIA	5-6	Telugu	Theory	అకౌంట్ లోని వివరాలను	Interaction	12	Laptop	Noted procedure	-do-
59	4-1-23	Wed	IIIA	1	English	Theory	Final Accounts - Adjustments	Lecture	33	Chalk & Board	Noted Adjust	
			IIIA	2	Telugu	Theory	Final Accounts - Adjustments	Lecture	21	Chalk & Board	Noted Adjust	
			IIIA	3	English	Theory	Sales vouchers	Interaction	10	Digital Screen	Noted procedure	
			IIIA	5	English	Theory	అకౌంట్ లోని వివరాలను	Interaction	12	Digital Screen	Noted procedure	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
			III CA	9-10	English	Theory	contra vouchers	Lecture	12	Digital Screen	Notes prepared	Revised class
60	5-1-23	Thu	III CA	1	English	Theory	Zoho Books	Lecture	13	Digital Screen	Notes prepared	
			III CA	2	Telugu	Theory	Zoho Books	Lecture	14	Digital Screen	Notes prepared	
			III CA	9-10	English	Theory	Admission & new Partner	Lecture	33	Black Board	problems exercised	
			III CA	4-5	English	Theory	Income & Expenditure A/c	Discussion	32	Black Board	Notes prepared	Revised class
			III CA	5-6	Telugu	Theory	Income & Expenditure A/c	Discussion	20	Black Board	Notes prepared	- do -
61	6-1-23	Fri	III CA	1	English	Theory	Income & Expenditure A/c		35	Black Board	problems exercised	
			III CA	4	English	Theory	Income & Expenditure A/c		20	Black Board	problems exercised	
			III CA	5	English	Theory	Footnote & Tally		14	Digital Screen	Notes prepared	
			III CA	4-5	Telugu	Theory	Zoho Books & Quick Books		14	Digital Screen	Notes prepared	
			III CA	9-10	English	Theory	Zoho Books vs Quick Books		13	Digital Screen	Notes prepared	Revised class
62	7-1-23	Sat	III CA	1	English	Theory	Income & Expenditure A/c		36	Black Board	problems exercised	Assignment
			III CA	2	English	Theory	Income & Expenditure A/c		18	Digital Screen	problems exercised	
			III CA	4	Telugu	Theory	Maximin Tally		13	Digital Screen	Notes prepared	Revised class
			III CA	9-10	English	Theory	Retirement of Partner - Procedure		36	Black Board	Notes prepared	- do -
			III CA	4-5	English	Theory	Retirement of Partner - Procedure		19	Black Board	Notes prepared	- do -
			III CA	5-6	English	Theory	Maximin Tally		14	Digital Screen	Notes prepared	Assignment

P. Nallam
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P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practical	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
63	8-1-23	Sun										
64	9-1-23	Mon	II ^{CA} 9-10	9-10	English	Theory	Retirement of Partner	Lecture	36	Block Board	problems exercised	Deviated class
			II ^{CA}	1	English	Theory	calculation of gaining Ratio	Lecture	37	Block Board	problems exercised	
			III ^{CA}	2	English	Theory	creation of single ledger	Conversation	14	Laptop	Notes prepared	
			III ^{CA}	3	Telugu	Theory	single ledger creation in Tally	Conversation	14	Laptop	Notes prepared	
			II ^{CA}	4	English	Theory	calculation of gaining Ratio	Lecture	20	Block Board	problems exercised	
			II ^{CA}	4-5	English	Theory	Gaining Ratio of continuing Partner	Lecture	20	Block Board	problems exercised	Deviated class
65	10-1-23	Tue	III ^{CA}	9-10	English	Theory	ledger creation in Tally	Interaction	14	Laptop	Notes prepared	Deviated class
			III ^{CA}	1	English	Theory	Retirement of partner	Lecture	39	Block Board	problems exercised	
			III ^{CA}	3	English	Theory	ledger creation in Tally	Interaction	14	Laptop	Notes prepared	
			II ^{CA}	4	English	Theory	Retirement of Partner	Lecture	20	Block Board	problems exercised	
			III ^{CA}	5	Telugu	Theory	Entering Entries	Discussion	14	Laptop	Notes prepared	
			III ^{CA}	4-5	English	Theory	creation of vouchers	Discussion	14	Laptop	Notes prepared	Deviated class
66	11-1-23	Wed	II ^{CA}	1	English	Theory	Retirement of Partner	Lecture	40	Chalk Board	problems exercised	
			II ^{CA}	2	English	Theory	Retirement of Partner	Lecture	20	Chalk Board	problems exercised	
			III ^{CA}	3	English	Theory	Full Accounting Features	Demonstration	9	Digital Screen	Notes prepared	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
			III C	5	Telugu	Theory	FI Accounting Features	Demonstration	9	Digital Screen	Noted features	
67	12-1-23	Thur	III CA	1	English	Theory	F.M. Tally configuration Features	Demonstration	13	Digital Screen	Noted Features	
			III C	2	Telugu	Theory	F.M. Tally configuration Features	Demonstration	13	Digital Screen	Noted features	
68							Bengal Holidays from 13-1-23 To 17-1-2023					
69	18-1-23	Wed	II CA	1	English	Theory	Admission of new partner	Lecture	39	Chalk & Board	Noted points	
			II C	2	English	Theory	Admission of new partner	Lecture	21	Chalk & Board	Noted points	
			III CA	3	English	Theory	creation of stock groups	Interaction	13	Digital Screen	Noted procedure	
			III C	5	Telugu	Theory	ఆధారాలు ఏర్పాటు చేయడం	Interaction	12	Digital Screen	Noted procedure	
70	19-1-23	Thur	III CA	1	English	Theory	creation of multiple stock groups	Discussion	13	Digital Screen	auxiliary asked	
			III C	2	Telugu	Theory	ఆధారాలు ఏర్పాటు చేయడం (కొత్త వర్గాలను ఏర్పాటు చేయడం)	Discussion	12	Digital Screen	auxiliary asked	
			III C	5	Telugu	Theory	Excel on compound interest	Lecture	19	Blackboard	Noted function	RCC
71	20-1-23	Fri	II CA	1	English	Theory	creation of Goodwill	Lecture	29	Black Board	Noted method	
			II C	4	English	Theory	ఆధారాలు ఏర్పాటు చేయడం	Lecture	22	Black Board	Noted methods	
			III CA	5	English	Theory	creation of stock categories	Lecture	12	Digital Screen	auxiliary classed	
			III C	6	Telugu	Theory	ఆధారాలు ఏర్పాటు చేయడం వాటిని సరిగ్గా వర్గీకరించడం	Lecture	18	Digital Screen	Noted differences	RCC

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
72	21-1-23	Sat	II CA	1	English	Theory	Admission of new Partner - A/P	Lecture	32	Chalk Board	problems exercised	
			II CA	2	English	Theory	Admission of new Partner - A/P	Lecture	24	Chalk Board	problems exercised	
			III CA	4	Telugu	Theory	ఆధారమున కొనుగోలు	Lecture	13	Digital Screen	problems noted	
			III CA	5	Telugu	Theory	కొనుగోలు కొనుగోలు	Lecture	99	Digital Screen	noted procedure	. ACC
73	22-1-23	Sun										
74	23-1-23	Mon	II CA	1	English	Theory	Admission of new Partner	Lecture	30	Black Board	problems exercised	
			II CA	2	English	Theory	Admission of new Partner	Lecture	24	Black Board	problems exercised	
			III CA	3	Telugu	Theory	వ్యాపారము కొనుగోలు	Discussion	12	Digital Screen	noted procedure	
			III CA	4	English	Theory	ఆధారమున కొనుగోలు	Discussion	11	Digital Screen	noted procedure	
75	24-1-23	Tue	II CA	1	English	Theory	Admission of new Partner	Lecture	31	Black Board	problems exercised	
			II CA	2	English	Theory	Admission of new Partner	Lecture	25	Black Board	problems exercised	
			III CA	3	English	Theory	creation of multiple stock items	Discussion	12	Digital Screen	noted procedure	
			III CA	5	Telugu	Theory	కొనుగోలు కొనుగోలు	Discussion	12	Digital Screen	noted procedure	
76	25-1-23	Wed	II CA	1	English	Theory	Admission of new Partner		29	Chalk Board	problems exercised	
			II CA	2	English	Theory	Admission of new Partner		22	Chalk Board	problems prepared	
			III CA	3	English	Theory	creation of unit & measurement	Interactive	13	Digital Screen	noted	
			III CA	5	Telugu	Theory	అధికారము కొనుగోలు	Interactive	12	Digital Screen	noted points	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
77	26-1-23	Thu	-	-	-	-	Republic Day					
78	27-1-23	Fri	IIcA	1	English	Theory	Adaptation & New Partner	Lecture	32	Black Board	problems exercised	
			IIcA	4	English	Theory	Adaptation & New Partner	Lecture	24	Black Board	problems exercised	
			IIcA	5	English	Theory	Journal Entries entered	Discussion	13	White Screen	Practiced entries	
			IIcA	6	Telugu	Theory	Stock Accounts (అంశం)	Lecture	21	White Screen	Notes prepared	RCC
79	28-1-23	Sat	IIcA	1	English	Theory	Partnership & Partner	Interaction	32	Black Board	Notes prepared	
			IIcA	2	English	Theory	Partnership & Partner	Interaction	24	Black Board	Notes prepared	
			IIcA	4	Telugu	Theory	అంశం అంశం అంశం	Discussion	14	White Screen	Practiced entries	
			IIcA	5	Telugu	Theory	అంశం అంశం అంశం	Lecture	20	White Screen	Notes prepared	RCC
80	29-1-23	Sun										Assignment
82	30-1-23	Mon	IIcA	1	English	Theory	Attended					7
			IIcA	2	English	Theory	OTT					
			IIcA	3	Telugu	Theory						
			IIcA	4	English	Theory						
							Attended					7
83	31-1-23	Tue	IIcA	1	English	Theory	OTT					
			IIcA	3	English	Theory						

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
		Tue	IU	English	English	Theory	DTT					
			IU		Telugu	Theory	Attended					
84	1-2-23	Wed					OTT Attended					
85	2-2-23	Thu	IICA	1	English	Theory	Alterity relating vocabulary in Telugu	Interaction	14	Digital screen	Noted points	
			IU	2	Telugu	Theory	ఆంధ్ర ప్రదేశ్ రాష్ట్రం, స్థానాలు	Interaction	15	Digital screen	Noted points	
			IU	5	Telugu	Theory	ఆంధ్ర ప్రదేశ్ రాష్ట్రం	Interaction	18	Digital screen	Noted points	PCC
86	3-2-23	Fri	IICA	1	English	Theory	Revaluation of Assets & Liabilities	Lecture	35	Black Board	Entry	
			IU	4	English	Theory	Revaluation Assets & Liabilities	Lecture	24	Black Board	Entry	
			IICA	5	Telugu	Theory	ఆంధ్ర ప్రదేశ్ రాష్ట్రం	Discussion	13	Digital screen	Noted points	
			IU	6	Telugu	Theory	ఆంధ్ర ప్రదేశ్ రాష్ట్రం	Lecture	19	Digital screen	Noted points	PCC
87	4-2-23	Sat					CL					
88	5-2-23	Sun					Gen					
89	6-2-23	Mon	IICA	1	English	Theory	Valuation of Goodwill - Method	Conversation	36	White Board	Noted method	
			IU	2	English	Theory	Valuation of Goodwill - Method	Discussion	14	Digital screen	Noted method	
			IU	3	Telugu	Theory	ఆంధ్ర ప్రదేశ్ రాష్ట్రం	Discussion	13	Digital screen	Noted method	
			IU	4	English	Theory	Valuation of Goodwill - Method	Conversation	23	White Board	Noted method	

P. N. L. - 201
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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
90	7-2-23	Tue	II CA	1	English	Theory	calculation of sacrificing Ratio	Lecture	37	Black board	problems exercised	
			III CA	3	English	Theory	Entrice in debit & credit note ^{with voucher}	Discussion	13	Digital screen	Notes prepared	
			II CA	4	English	Theory	calculation of sacrificing Ratio	Lecture	24	Black board	problems exercised	
			III CA	5	Telugu	Theory	Entrice in debit & credit note ^{with voucher}	Discussion	12	Digital screen	Notes prepared	
91	8-2-23	Wed	II CA	1	English	Theory	Preparation of New Balance Sheet	Lecture	38	Black board	problems exercised	
			II CA	2	English	Theory	Preparation of New Balance Sheet	Lecture	26	Black board	problems exercised	
			III CA	3	English	Theory	using purchase voucher as invoice	Interaction	13	Digital screen	Notes prepared	
			III CA	5	Telugu	Theory	అమ్మల వుత్తెల గానం అమ్మల గానం	Interaction	13	Digital screen	Notes prepared	
92	9-2-23	Thu	III CA	1	English	Theory	using sales voucher as invoice	Discussion	14	Digital screen	Notes prepared	
			III CA	2	Telugu	Theory	అమ్మల వుత్తెల గానం అమ్మల గానం	Discussion	12	Digital screen	Notes prepared	
			II CA	5	English	Theory	Preparation of Statement of Affairs	Lecture	14	Blackboard	problems exercised	RCC
93	10-2-23	Fri	II CA	1	English	Theory	Admission of new partner	Lecture	35	Black board	problems exercised	
			II CA	4	English	Theory	Admission of new partner	Lecture	24	Black board	problems exercised	
			III CA	5	English	Theory	Admission of new partner	Lecture	16	Digital screen	Notes prepared	
			II CA	6	English	Theory	Hire purchase system	Lecture	12	Black board	Notes prepared	
94	11-2-23	Sat					-					
95	12-2-23	Sun					-					

D. Nalini

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
96	13.2.23	Mon	II CA	1	English	Theory	Admission of Partner	Lecture	34	Chalk & Board	problems exercised	
			III CA	2	English	Theory	Creation of stock categories	Interaction	14	Digital screen	practical creation	
			III CA	3	Telugu	Theory	TDS on 20% @ 20% Basis	Interaction	13	Digital screen	practical creation	
			III CA	4	English	Theory	Admission of Partner	Lecture	25	Chalk & Board	problems exercised	
97	14.2.23	Tue	II CA	1	English	Theory	Retirement of Partner -	Lecture	30	Black Board	notes prepared	
			III CA	3	English	Theory	Creation of stock items	Discussion	13	Digital screen	practice in lab	
			III CA	4	English	Theory	Retirement of Partner	Lecture	23	Black Board	practice in lab	
			III CA	5	Telugu	Theory	TDS on 20% @ 20% Basis	Discussion	12	Digital screen	notes prepared	
98	15.2.23	Wed	II CA	1	English	Theory	Retirement of Partner	Lecture	38	Black Board	problems exercised	
			II CA	2	English	Theory	Retirement of Partner	Lecture	25	Black Board	problems exercised	
			III CA	3	English	Theory	Partnership in Debt	Simulation	13	Digital screen	notes prepared	
			III CA	5	Telugu	Theory	Partnership in Debt	Simulation	11	Digital screen	notes prepared	
99	16.2.23	Thu	III CA	1	English	Theory	TDS - enabling taxation Feature	Demo	14	Digital screen	notes prepared	
			III CA	2	Telugu	Theory	TDS - Full Annual Taxation	Demo	14	Digital screen	notes prepared	
			II CA	5	English	Theory	Income & Expenditure Account	Lecture	13	Black Board	problems exercised	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
100	17.2.23	Fri	II CA	1	English	Theory	Introduction & Partnership firm	Lecture	40	Digital screen	problems exercised	
			II U	4	English	Theory	Introduction & Partnership firm	Lecture	22	Digital screen	problems exercised	
			II CA	5	English	Theory	Ratio and Relation of stock issues	Seminar	12	Digital screen	procedure noted	
101	18.2.23	Sat					Shiva Ratri					
102	19.2.23	Sun										
103	20.2.23	Mon	II CA	1	English	Theory	Introduction & Partnership	Interaction	37	Black board	problems exercised	
			III CA	2	English	Theory	calculation of Interest	Discussion	12	Digital screen	procedure noted	
			III U	3	Telugu	Theory	calculation of interest	Discussion	13	Digital screen	Notes prepared	
			II U	4	English	Theory	Introduction & Partnership	Interaction	20	Black board	problems exercised	
			II CA	5	English	Theory	Admission of new Partner	Lecture	14	Black board	problems exercised	KCC
104	21.2.23	Tue	II CA	1	English	Theory	Introduction & Partnership	Lecture	36	Black board	problems exercised	
			III CA	3	English	Theory	Generation & Report	Discussion	11	Laptop & B.S	Notes prepared	
			II U	4	English	Theory	Introduction & Partnership	Lecture	22	Black board	problems exercised	
			III U	5	Telugu	Theory	Generation & Report	Discussion	10	Laptop & B.S	Notes prepared	
105	22.2.23	Wed	II CA	1	English	Theory	Single entry system	Seminar	38	Black board	Student Seminar	
			II U	2	English	Theory	Single entry system	Seminar	24	Black board	Student Seminar	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
			II CA	3	English	Theory	display of Trial Balance (TB)	Discussion	12	Laptops	practised Report Generation	
			III CA	5	Telugu	Theory	సంకలనం తయారు చేయడం (TB)	Discussion	11	Laptops	practised Report Generation	
6	23-2-22	Thu	III CA	1	English	Theory	Report Generation - P/L & C	Interaction	13	Digital Screen	Practised Report Gen	
			III CA	2	Telugu	Theory	P/L & C తయారు చేయడం	Interaction	14	Digital Screen	Practised Report Generation	
			II CA	5	English	Theory	Retirement of Partner	Lecture	11	Black Board	Problem exercised	RCC
7	24-2-22	Fri	II CA	1	English	Theory	Revision - Simple Entry system	Lecture	36	Black Board	problems exercised	
			II CA	4	English	Theory	Revision - Admission of Partner	Lecture	20	Black Board	problem exercised	
			III CA	5	English	Theory	Report Generation - BLS	Interaction	14	Black Board	BLS Generation	
8	25-2-22	Sat	II CA	1	English	Theory	Revision - Retirement of Partner	Lecture	33	Black Board	problems exercised	
			II CA	2	English	Theory	Revision - Dissolution of Partnership Firm	Lecture	22	Black Board	problem exercised	
			II CA	5	English	Theory	Dissolution of Partnership Firm	Lecture	10	Black Board	problem exercised	RCC
9	26-2-22	Sun										
10	27-2-22	Mon	II CA	1	English	Theory	Revision - Income & Expenditure A/c	Discussion	33	Black Board	problem exercised	
			III CA	2	English	Theory	Report Generation - Inventory into	Interaction	13	Digital screen	Inventory Report Generation	
			III CA	3	Telugu	Theory	Inventory తయారు చేయడం	Interaction	12	Digital screen	Generation of Report	
			II CA	4	English	Theory	Revision - Hire Purchase system	Discussion	22	Black Board	problem exercised	amritha II

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
111	28-2-23	Tue	IIcA	1	English	Theory	Student Seminars - Partnership Accounts	Seminars	37	Black Board	Seminars by students	
			IIcA	3	English	Theory	Statement of Accounts - Report Generation	Interaction	13	Digital Screen	Reports generated	
			IIcA	4	English	Theory	Student Seminars - Partnership Accounts	Seminars	25	Black Board	Seminars by students	
			IIcA	5	Telugu	Theory	Statement of Accounts - Report Generation	Interaction	12	Digital Screen	Reports generated	
112	1-3-23	Wed	IIcA	1	English	Theory	Single Entry System	Lecture	35	Black Board	problems exercise	
			IIcA	2	English	Theory	Single Entry System	Lecture	22	Black Board	problems exercise	
			IIcA	3	English	Theory	Revision - Ms Excel	Demo	14	Digital Screen	Notes	
			IIcA	4	Telugu	Theory	Revision - Ms Excel	Demo	11	Digital Screen	Notes	
113	2-3-23	Thu	IIcA	1	English	Theory	Revision - Function in Ms Excel	Demo	12	Digital Screen	Notes	
			IIcA	2	Telugu	Theory	Revision - Function in Ms Excel	Demo	13	Digital Screen	Notes	
114	3-3-23	Fri	IIcA	1	English	Theory	Revision - Income & Expenditure A/c	Lecture	33	Black Board	problems exercise	
			IIcA	4	English	Theory	Revision - Income & Expenditure A/c	Lecture	23	Black Board	problems exercise	
			IIcA	5	English	Theory	Relative and Absolute Addresses	Demonstration	14	Digital Screen	Notes prepared	
115	4-3-23	Sat					Preparation Holidays given to the students for End Semester Examinations					

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
116	6-3-23	Mon					Practical examinations started from 6-3-23		15	12-3-23		
117	13-3-23	Tue					mic elections - Holiday Declared					
118	4						<u>Syllabus completion certificate</u>					
							This is to certify that I, P. Nalaseja Gupta, Lec. in-Commerce completed all the syllabus for III sem (CA), III Bcom (CA), II Bcom CA & II Bcom (CA) as per annual curriculum plan					
							<u>Class Sem</u> <u>Subjects</u>					
							ITCA 5th Software Solutions to Accounting					
							ITCA 5th Software Solutions to Accounting					
							II CA 3rd Advanced Accounting					
							II CA 3rd Advanced Accounting					
								signature of the Lecturer				
								P. Nalaseja Gupta				
118	14-3-23	Tue					End Sem examination commenced from 14-3-23	15	1-4-23	(April 11, 2023)		

P. Nalaseja Gupta
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P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

April 23 To July 23

Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
12.4.23	Wed	IV C.G	1	English	Theory	AA syllabus and aip pattern explained	Discussion	33	Blackboard	Noted syllabus	
		V C.G	5	English	Theory	SSA syllabus and aip pattern explained	Discussion	16	Blackboard	Noted syllabus	
13.4.23	Thur	IV C.G	1	English	Theory	Division of capital	Lecture	38	Blackboard	Notes prepared	
		IV C.G	2	English	Theory	Auditing syllabus and aip pattern explain	Discussion	12	Blackboard	Noted syllabus	
		VI C.G	4	English	Theory	Computerized Accounting vs Manual Accounting Features & Application of Excel	Lecture	17	Digital Board	Noted syllabus	
14.4.23	Fri					Ambedkar Jayanti					
15.4.23	Sat	IV C.G	5	English	Theory	meaning and definitions of Auditing	Lecture	10	Blackboard	Notes prepared	
16.4.23	Sun										
17.4.23	Mon	IV C.G	1	English	Theory	sexes it knows at par. premiums, at bin count	Lecture	39	Blackboard	problems exercised	
		IV C.G	2	English	Theory	objectives of Auditing	Lecture	11	Blackboard	Noted points	
		VI C.G	4	English	Theory	Interction, selection of Formatting column and rows	Interaction	19	Laptop	Notes prepared	
		IV C.G	5	English	Theory	BC syllabus and aip pattern explained	Discussion	36	Blackboard	Syllabus noted	
						Meaning of communication					

P. Nalluri
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N. R. R. R. R.
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P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
7	18.4.23	Tue	IV C4	1	English	Theory	Issue at source at-pr. premises (at source)	Lecture	40	Black Board	problem exercise	
			IV C4	2	English	Theory	Importance of Auditing	Lecture	11	Black Board	causation	
			VI C4	5	English	Theory	Formatting, ^{sorting of data} Insertion, deletion of sheet	Interaction	20	Smart Board	notes prepared	
8	19.4.23	Wed	IV C4	1	English	Theory	over Subscription & under Subscription	Lecture	42	Black Board	problem exercise	
			VI C4	5	English	Theory	Functions and formulas in Excel	Discussion	21	Laptop	notes formulated	
9	20.4.23	Thu	IV C4	1	English	Theory	Forfeiture of Shares	Lecture	38	Black Board	problem exercise	
			IV C4	2	English	Theory	Role of Auditor in checking corporate ^{Frauds}	Lecture	10	Black Board	notes prepared	
			VI C4	4	English	Theory	Functions and Formulas in Excel	Discussion	22	Digital Screen	notes formulated	
10	21.4.23	Fri	IV C4	1	English	Theory	Forfeiture of Shares	Lecture	36	Black Board	problem exercise	
			IV C4	2	English	Theory	Characteristic features of Auditing	Lecture	12	Black Board	notes prepared	
			VI C4	4	English	Theory	Preparation of Account ^{Excel} statements in	Interaction	18	Laptop	notes prepared	
11	22.4.23	Sat					Ramadhan					
12	23.4.23	Sun										

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P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
13	24.4.23	Mon	IV C4	1	English	Theory	Portfolio & Shares	Lecture	40	Blackboard	Problem exercised	
			IV C4	2	English	Theory	Book keeping	Lecture	13	Blackboard	Notes prepared	
			VI C4	4	English	Theory	Preparation of Budgets in Excel	Interaction	19	Digital Screen	Question asked	
			II C4	5	English	Theory	Introduction and Importance of communication	Lecture	32	Blackboard	Notes prepared	
14	25.4.23	Tue	IV C4	1	English	Theory	Re-issue of forfeited shares	Lecture	38	Blackboard	Problem exercised	
			IV C4	2	English	Theory	Bookkeeping vs Auditing	Lecture	14	Blackboard	Notes prepared	
			VI C4	5	English	Theory	Preparation of Accounts in Excel	Discussion	20	Laptop	Question asked	
15	26.4.23	Wed	IV C4	1	English	Theory	Re-issue of forfeited shares	Lecture	39	Blackboard	Problem exercised	
			VI C4	5	English	Theory	what is analysis	Interaction	21	Digital Screen	Notes prepared	
16	27.4.23	Thu					CL					
17	28.4.23	Fri	IV C4	1	English	Theory	Re-issue of forfeited shares	Lecture	41	Blackboard	Problem exercised	
			IV C4	2	English	Theory	Accounting vs Auditing	Lecture	15	Blackboard	Notes prepared	
			VI C4	4	English	Theory	Analysis and Interpretation of Data in Excel	Discussion	19	Laptop	Notes prepared	
18	29.4.23	Sat	IV C4	5	English	Theory	Accounting vs Auditing	Lecture	12	Blackboard	Notes prepared	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
19	30-4-23	Sun										
20	1-5-23	Mon	IV C4	1	English	Theory	Bonus shares - meaning, circumstances for issue of BS	Lecture	41	Blackboard	Notes prepared	
			IV C4	2	English	Theory	Types of Audit based on ownership	Lecture	13	Blackboard	Notes prepared	
			IV C4	4	English	Theory	Basic Accounting software features	Interaction	24	Digital screen	Questions asked	
			IV C4	5	English	Theory	Organisation communication and its	Lecture	39	Blackboard	Notes prepared	
21	2-5-23	Tue	IV C4	1	English	Theory	Reserves available for issue of Bonus shares	Lecture	40	Blackboard	Problems exercised	
			IV C4	2	English	Theory	Types of Audit - Time & objectives	Lecture	15	Blackboard	Notes prepared	
			IV C4	5	English	Theory	Basic Accounting software Features	Interaction	23	Laptop	Questions asked	
22	3-5-23	Wed	IV C4	1	English	Theory	Journal Entries for issue of Bonus shares	Lecture	44	Blackboard	Notes prepared	
			IV C4	5	English	Theory	Basic Accounting software	Lecture	21	Digital screen	Notes prepared	
23	4-5-23	Thur	IV C4	1	English	Theory	Bonus shares -	Lecture	43	Blackboard	Problems exercised	
			IV C4	2	English	Theory	Types of Audit - Independence	Lecture	13	Blackboard	Notes prepared	
			IV C4	4	English	Theory	Quick Books SSA subject features	Discussion	22	Digital screen	Questions asked	

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N. Prakash
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S. No	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
25	5-5-23	Fri	IV C4	1	English	Theory	Issue of Bonus shares	Lecture	42	Black Board	problem assigned	
			IV C4	2	English	Theory	Types of Audit - Financial	Lecture	13	Black Board	Notes prepared	
			VI C4	4	English	Theory	Quick Books	Lecture	19	White Board	Group Activity	
26	6-5-23	Sat	IV C4	5	English	Theory	Types of Audit on the basis of ^{check} balance	Lecture	14	Black Board	Notes prepared	
27	7-5-23	Sun										
28	8-5-23	Mon	IV C4	1	English	Theory	Debitum - meaning - Definition	Lecture	43	Black Board	Notes prepared	
			IV C4	2	English	Theory	Types of Audit - Com. Tax	Lecture	15	Black Board	Group Activity	
			VI C4	4	English	Theory	Salient features of IAS SSA	Interaction	21	Digital Screen	Notes prepared	
			IV C4	5	English	Theory	Types of Business Communication	Lecture	42	Black Board	Notes prepared	
29	9-5-23	Tue	IV C4	1	English	Theory	Types of Debitum	Lecture	45	Black Board	Notes prepared	
			IV C4	2	English	Theory	Types of Audit - Govt. Semi-Audited Audit	Lecture	14	Black Board	Notes prepared	
			VI C4	5	English	Theory	Job accounting software	Discussion	20	Laptop	Notes prepared	
30	10-5-23	Wed					Poly col - classwork suspended					

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
31	11-5-23	Thu					CL					
32	12-5-23	Fri					CL					
33	13-5-23	Sat										
34	14-5-23	Sun										
35	15-5-23	Mon					Summer vacation from 15-5-23 to 31-5-23					
36	17-5-23	Wed					Online class taken from 22-5-23 to 31-5-23					
37	22-5-23	Mon	IV C	1	English	Theory	Forfeiture & Shares	Lecture	35	G Suite Laptop	problems exercised	online class
			IV G	2	English	Theory	Types & Audit - Rayviatorship	Discussion	13	G Suite Laptop	Notes prepared	
			VI C	4	English	Theory	ledger notation	Lecture	19	G Suite Tally	Notes prepared	
			IV C	5	English	Theory	communication idioms and collocation	Lecture	39	G Suite	Notes prepared	
									42			
38	23-5-23	Tue	IV C	1	English	Theory	Forfeiture & Shares	Lecture	42	G Suite	problems exercised	
			IV G	2	English	Theory	cont, Secretarial audit	Lecture	14	G Suite	Notes prepared	
			IV C	4	English	Theory	creation of company	Interaction	21	G Suite Tally	Notes prepared	

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S No	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
39	24.5.23	Wed	IV CG	1	English	Theory	Types of Receivables	Lecture	38	G. Suli	Notes Types	online class
			IV CG	4	English	Theory	creation of company	Lecture	25	G. Suli	Notes problems	
	25.5.23	Thur	IV CG	1	English	Theory	Issues of Receivables	Interaction	41	G. Suli	problems exercises	
40			IV CG	2	English	Theory	Pay Audit & Payroll audit	Lecture	13	G. Suli	Notes Types	
			IV CG	4	English	Theory	Alts, shut and deletion of company	Lecture	21	G. Suli Tally	Notes prepared	
41	26.5.23	Fri	IV CG	1	English	Theory	Issues of Receivables	Lecture	43	G. Suli	problems exercises	
			IV CG	2	English	Theory	Commencement of Assets Audit	Discussion	13	G. Suli	Notes prepared	
			IV CG	3	English	Theory	Alts, shut, deletion of company	Lecture	21	G. Suli Tally	Notes prepared	
42	27.5.23	Sat	IV CG	5	English	Theory	Steps to start a new Audit Program	Lecture	14	G. Suli	Notes prepared	
43	28.5.23	Sun					Sunday					
44	29.5.23	Mon	IV CG	1	English	Theory	Issues of Receivables & Receivables	Lecture	37	G. Suli	problems exercises	
			IV CG	2	English	Theory	Audit Program	Lecture	13	G. Suli	Notes prepared	
			IV CG	4	English	Theory	Backup of Data in Tally	Interaction	21	G. Suli Tally	Notes prepared	
			IV CG	5	English	Theory	Types of communication	Discussion	37	G. Suli	Notes prepared	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
45	30.5.23	Tue	W C4	1	English	Theory	Redemption & Debentures - Sinking Fund	Lecture	38	C. Saikhi	problems exercises	
			W C4	2	English	Theory	Audit note Book	Lecture	12	C. Saikhi	Noted content	
			W C4	4	English	Theory	Back & Dolo	Lecture	19	C. Saikhi	Noted points	
46	31.5.23	Wed	W C4	1	English	Theory	Sinking Fund	Lecture	42	C. Saikhi	problems exercises	
			W C4	4	English	Theory	Peatone & Dolo	Lecture	25	C. Saikhi Tally	Notes prepared	
47	1-6-23	Thurs	W C4	1	English	Theory	Goodwill meaning Definition	Discussion	42	Black Board	Noted points	
			W C4	2	English	Theory	contents of Audit Note Book	Lecture	13	Black Board	Noted points	
			W C4	4	English	Theory	Accounting exercises	Lecture	19	Black Board	Notes prepared	
48	9-6-23	Fri	W C4	1	English	Theory	Valuation & Goodwill	Discussion	42	Black Board	Notes prepared	
			W C4	2	English	Theory	Audit working papers	Lecture	15	Black Board	Noted points	
			W C4	3	English	Theory	relation & multiple examples	Demo	20	Black Board	Notes prepared	
49	3-6-23	Sat	W C4	1	English	Theory	Audit working papers	Lecture	13	Black Board	Notes prepared	
50	4-6-23	Sun	W C4	5	English	Theory	Types of issues & theories	Lecture	14	Black Board	problems exercises	Acc


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N. Prasad 3/6/23
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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
From 5-6-23 To 10-6-23 attended T.O.T program in the college												
51	12-6-23	mon	IV c	1	English	Theory	Valuation of Goodwill	Lecture	42	Black Board	Problem exercised	
			IV c	1	English	Theory	Audit Evidence	Lecture	15	Black Board	Notes prepared	
			IV c	4	English	Theory	Location Groups	Lecture	20	Black Board	Notes prepared	
			IV c	5	English	Theory	External communication	Lecture	41	Black Board	Notes prepared	
			IV c	6	English	Theory	Top-down, Bottom-up horizontal lateral, Forklifts & Trucks	Lecture	16	Black Board	Problem exercised	RCC
52	13-6-23	Tue	IV c	1	English	Theory	Average method	Lecture	41	Black Board	Problem exercised	
			IV c	2	English	Theory	Methods of valuation of Goodwill	Lecture	13	Black Board	Notes prepared	
			IV c	5	English	Theory	Audit Evidence	Lecture				
							creation of Branch ledger					
							→ Division		19	Digital Screen	Notes prepared	
53	14-6-23	Wed	IV c	1	English	Theory	Simple average method	Lecture	24	Black Board	Problem exercised	
			IV c	5	English	Theory	Location, alterations and deletion of group	Lecture	20	Digital Screen	Notes prepared	
			IV c	6	English	Theory	Re-issue of Forklift & Trucks	Lecture	19	Black Board	Problem exercised	RCC
54	15-6-23	Thur	IV c	1	English	Theory	Methods of valuation of Goodwill	Lecture	43	Black Board	Problem exercised	
			IV c	2	English	Theory	Internal check	Lecture	13	Black Board	Notes prepared	
			IV c	4	English	Theory	Location of single, multiple Group	Lecture	21	Digital Screen	Notes prepared	
							and ledgers					

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
55	16.6.23	Fri	VICU	1	English	Theory	Valuation of Goodwill, Super profit ^{method}	Lecture	44	Black Board	Problems exercised	
			VICU	2	English	Theory	Internal audit	Lecture	14	Black Board	Notes prepared	
			VICU	3	English	Theory	creation of multiple ledger	Interaction	10	Digital Screen	Notes prepared	
56	17.6.23	Sat	VICU	5	English	Theory	Internal control	Lecture	13	Black Board	Notes prepared	
			VICU	6	English	Theory	Redemption of debenture	Lecture	18	Black Board	Problems exercised	Rec
57	18.6.23	Sun										
58	19.6.23	Mon	VICU	1	English	Theory	Super profits method	Lecture	46	Black Board	Problems exercised	
			VICU	2	English	Theory	Internal Audit	Lecture	14	Black Board	Notes prepared	
			VICU	4	English	Theory	alteration, deletion & transfer ledger	Discussion	25	Digital Screen	Notes prepared	
			VICU	5	English	Theory	online communication	Lecture	42	Black Board	Notes prepared	
59	20.6.23	Tue	VICU	1	English	Theory	capitalization of Super profit method	Lecture	42	Black Board	Problems exercised	
			VICU	2	English	Theory	Internal Audit	Interaction	16	Black Board	Notes prepared	
			VICU	4	English	Theory	creation and alteration single and multiple ledger	Discussion	20	Digital Screen	Notes prepared	
			VICU	5	English	Theory	(valuation of goodwill) and ledger (methods of valuation of goodwill)	Lecture	18	Black Board	Problems exercised	Rec

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
60	22-6-23	Wed	IV c4	1	English	Theory	meaning and def of valuation of ^{shares}	interaction	50	BlackBoard	Notes prepared	
			IV c4	5	English	Theory	shareholding pattern	discussion	24	Digital Screen	Notes prepared	
61	23-6-23	Thu	IV c4	1	English	Theory	Valuation of Shares	lecture	39	BlackBoard	problem exercise	
			IV c4	2	English	Theory	Internal control	lecture	15	BlackBoard	Notes prepared	
			IV c4	4	English	Theory	creation of Stock Groups	ARMO	21	Digital Screen	Notes prepared	
62	24-6-23	Fri	IV c4	1	English	Theory	valuation of Shares	lecture	45	BlackBoard	problem exercise	
			IV c4	2	English	Theory	Internal control in Internal audit	interaction	14	BlackBoard	Notes prepared	
			IV c4	3	English	Theory	creation of Single Stock Group	lecture	25	Digital Screen	Notes prepared	
63	24-6-23	Sat	IV c4	5	English	Theory	vouching - meaning - definition	lecture	16	BlackBoard	Notes prepared	
			IV c4	6	English	Theory	valuation of Shares	lecture	17	BlackBoard	problem exercise	Rec
64	25-6-23	Sun										
65	26-6-23	Mon	IV c4	1	English	Theory	Internal exam conducted					
			IV c4	2	English	Theory	vouching of cash transaction	lecture	20	BlackBoard	Notes prepared	
			IV c4	4	English	Theory	Internal exam conducted					
			IV c4	5	English	Theory	filling and processing of business correspondence	discussion	49	BlackBoard	Notes prepared	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
72	3-7-23	mon	IV CG	1	English	Theory	valuation of shares	lecture	45	Black Board	problems exercised	online class
			V CG	2	English	Theory	Investigation	Discussion	74	Black Board	Notes prepared	
			III CG	4	English	Theory	Alteration, relation of stock groups	interaction	24	Digital Screen	NOTED procedure	
			II CG	5	English	Theory	characteristics of Business communication	lecture	41	Google meet	online class	
73	4-7-23	Tue	IV CG	1	English	Theory	company final account	lecture	41	Black Board	Notes prepared	
			V CG	2	English	Theory	Importance of Investigation	lecture	74	Black Board	NOTED	
			III CG	5	English	Theory	unit of measurement		21	Digital Screen	NOTED procedure	
74	5-7-23	Wed	IV CG	1	English	Theory	Pf-L statement	lecture	46	Black Board	NOTED	
			III CG	2	English	Theory	Alteration and relation of stock categories	lecture	20	Digital Screen	NOTED procedure	
75	6-7-23	Thue	IV CG	1	English	Theory	Pf-L statement	Discussion	55	Black Board	NOTED	
			V CG	2	English	Theory	Investigation Vs Audit	lecture	18	Black Board	NOTED	
			III CG	4	English	Theory	Investigation Vs Audit - crops, items, etc.	lecture	22	Digital Screen	Exercised	
76	7-7-23	Fri					CL					
	8-7-23	Sat										
	9-7-23	Sun										

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
77	10-7-23	Mon	IV C & E	9-10	English	Theory	Balance Sheet - Format	Lecture	45	Black Board	Noted Formal -	Class Room
			III C & E	1	English	Theory	Balance Sheet - Adjustment	Lecture	46	Black Board	Noted Adjusted -	"
			IV C & E	2	English	Theory	Objectives & investigation	Discussion	17	Black Board	Noted objectives	"
			III C & E	4	English	Theory	Entry of vouchers in Tally	Interaction	22	Digital Screen	practical exercises	"
			II C & E	5	English	Theory	preparation of business meeting agenda	Lecture	6	Black Board	Notes prepared	"
			IV C & E	4-5	English	Theory	Investigation & Auditing	Lecture	16	Black Board	Noted Difference	"
78	11-7-23	Tue	IV C & E	9-10	English	Theory	Entering vouchers in Tally	Lecture	28	Digital Screen	practical exercises	
			IV C & E	1	English	Theory	company Final Accounts	Lecture	60	Black Board	problems exercises	
			IV C & E	2	English	Theory	audit techniques and documentation	discussion	19	Black Board	Noted points -	
			III C & E	5	English	Theory	Altering vouchers		27	Digital Screen	Noted points -	
79	12-7-23	Wed	IV C & E	1	English	Theory	II Internal Corporate Accounting		58			
			III C & E	5	English	Theory	Customization of vouchers in Tally	Lecture	26	Digital Screen	Notes prepared	
80	13-7-23	Thu	IV C & E	1	English	Theory	company Final Accounts	Lecture	48	Black Board	problems exercises	
			IV C & E	2	English	Theory	Rights, duties and responsibilities of an auditor	Lecture	17	Black Board	Noted Rights & duties	
			III C & E	4	English	Theory	Report Generation	Lecture	28	Digital Screen	Noted points -	
			II C & E	5	English	Theory	Preparation of communication using various methods	Interaction	7	Black Board	Notes prepared	

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S. No.	Date	Day	Class	Period / Time	Medium	Theory / Practicals	Topic Covered	Methodology Adopted	No. of Students attended	Teaching aids used	Student activity conducted	Remarks
81	14-7-23	Fri	IV cu	1	English	Theory	Provision relating issue & shares & ^{Debiting}	Lecture	56	Black board	Noted provisions	
			IV cu	2	English	Theory	Audit report & contents	Lecture	20	Black board	Noted contents	
			V cu	3	English	Theory	Report Generation in Tally	Discussion	29	Black board	Noted procedure	
82	15-7-23	Sat	IV cu	5	English	Theory	Audit Report & its contents	Lecture	18	Black board	Noted points	
83	16-7-23	Sun										
84	17-7-23	Mon	IV cu	1	English	Theory	Provisions relating to issue & shares & ^{Dr Debiting}	Lecture	50	Black board	Noted provisions	
			IV cu	2	English	Theory	Rights & duties of Auditor	Interaction	14	Black board	Noted provisions	
			V cu	4	English	Theory	Report Generation, Tax compliance	Lecture	32	Black board	Noted points	
			II	5	English	Theory	levelly & communication - Revision	Lecture	6	Black board	Noted points	
85	18-7-23	Tue	IV cu	1	English	Theory	Instructions for preparing P/L & B/S	Discussion	54	Black board	Noted instructions	
			IV cu	2	English	Theory	Types of Audit - Revision	Lecture	16	Black board	Noted types	
			V cu	5	English	Theory	Vouchers - Revision	Lecture	31	Black board	Noted points	
86	19-7-23	Wed	IV cu	1	English	Theory						
			V cu	5	English	Theory						

P. N. S. J. A.
Signature of the Lecturer

Signature of the Department I/C

Signature of the Principal

P.S.C. & K.V.S.C. Govt. Degree College, Nandyal. - Teaching Dairy - 2022 - 2023

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Signature of the Lecturer

Signature of the Department I/C


Signature of the Principal