

Government College, Jassia, Rohtak
Department of Commerce

Lesson plan 2024--25(Even Sem.)	
Name of Assistant professor	Smt. Richa
Class	B.Com 6th Semester
Subject	Auditing
Week, Month	Topics covered Status/Remarks
January ,Week 1	Auditing: Meaning, objectives, importance and types of Auditing.
Week 2	Audit Process: internal control, internal check & internal audit, audit programmer.
Week 3	Audit Procedure : Routine checking, vouching,
Week 4 February Week 1	Verification & valuation of assets & <u>liabilities</u> Audit of Public Company
Week 2	Qualification and Appointment of company Auditor
Week 3 Week 4,	Powers, duties and liabilities of Auditor Audit of depreciation and reserves
March Week 1	Divisible profits & dividends
Week 2	Holiday
Week 3	Types of Reports, Specimen of Audit Report and Audit Certificates
Week 4	Investigation: Meaning, Nature and

	objectives.
April Week 1,2,3	Revision of Important questions,Audit Process: internal control, internal check & internal audit,
Week 4	Revision and assignments
May week 1	Tests and Assignments