

Prof Aritra Chatterjee

Principles of Management
Part I [Hons + Genl] [Paper: C13G]

Sl No	Topics Name	Module	No of Lecture	Period [Month]
1	Planning: concept, importance, types, steps, premises, barriers to effective planning and remedial measures; Strategic Planning-concept; Forecasting-concept, techniques	I	12	July - Sept
2	Organizing : concept, importance, principles, different organization models - Line & Staff, Functional; Departmentation – need, basis, principles; Delegation of Authority elements, steps, barriers; Centralisation and Decentralization of Authority; Span of Management -concept and determining factors	I	10	Sept - Nov
3.	Motivation: concept, importance, contributions of McGregor, Maslow, and Herzberg	I	8	Dec -Jan
4	Leadership: concept, importance, types, leadership traits; Tannenbaum & Schmidt's Model and Blake & Mouton's Model	I	8	Jan - Feb

Direct & Indirect Taxation
Part II [Hons] [Paper: C23A]

Sl No	Topics Name	Module	No of Lecture	Period [Month]
1	TAX MANAGEMENT a) Provision for Filing of Return Date of filing of return, relevant forms of return, different types of returns, return by whom to be signed, PAN, TAN b) Assessment of Return Self assessment, summary assessment u/s 143(1), scrutiny assessment u/s 143(3) and best judgment assessment u/s 144 c) Advance Tax When liable to pay, due dates and computation of advance tax (excluding Corporate assesses) d) Interest Interest u/s 234A, 234B, 234C, (simple problems on interest) e) TDS TDS from salary, lottery, horse racing, interest on securities	II	17	Aug - Nov
2	a) <i>Profits and Gains from Business and Profession</i> Special emphasis on sec 32, 35, 35D, 36, 37, 40A(2), 40A(3), 43B (Excluding presumptive taxation)	I	8	Dec - Jan

Direct & Indirect Taxation
Part II [Genl] [Paper: C22G]

Sl No	Topics Name	Module	No of Lecture	Period [Month]
1	a) Provision for Filing of Return Date of filing of return, relevant forms of return, different types of returns, return by whom to be signed, PAN, TAN b) Assessment of Return Self assessment, summary assessment u/s 143(1), scrutiny assessment u/s 143(3) and best judgment assessment u/s 144 c) Advance Tax When liable to pay, due dates and computation of advance tax (excluding Corporate assesses) d) Interest Interest u/s 234A, 234B, 234C, (simple problems on interest) e) TDS TDS from salary, lottery, horse racing, interest on securities	II	17	Aug - Nov
2	a) <i>Profits and Gains from Business and Profession</i> Special emphasis on sec 32, 35, 35D, 36, 37, 40A(2), 40A(3), 43B (Excluding presumptive taxation)	I	8	Dec - Jan

E-Commerce
Part II [Hons + Genl] [Paper: C22G]

SI No	Topics Name	Module	No of Lecture	Period [Month]
1	Overview of E-Commerce Meaning. Importance in the context of today's business. Advantages of e-commerce (as compared with traditional system of commerce). E-commerce and e-business. Internet and its relation to e-business. Mobile Commerce-Basic Idea.	II	6	Aug - Sept
2	E-CRM Concept & definition, features, Goals of E-CRM business framework, Three phases of ECRM, Types of E-CRM, Functional Components of E-CRM, Strategies for E-CRM solutions.	II	6	Oct - Nov
3.	E-Payment Types of E-Payment – Payment card [credit card and debit card], Electronic or digital cash. Electronic or digital wallet. Stored value card [smart card]. Basic idea of online banking[core banking solution or CBS]	II	5	Dec - Jan

Financial Accounting III
Part III Hons [Paper A31A]

SI No	Topics Name	Module	No of Lecture	Period [Month]
1.	Internal reconstruction – meaning, provisions and Accounting, Surrender of Shares for redistribution; preparation of Balance Sheet after reconstruction	I	10	Aug - Sept
2	Fund Flow Statement Concept of fund, meaning, nature, various sources, advantages & limitations of Fund Flow Statement and its preparation.	II	10	Oct - Dec

Financial Accounting III
Part III Genl [Paper A31G]

SI No	Topics Name	Module	No of Lecture	Period [Month]
1	Internal reconstruction – meaning, provisions and Accounting, Surrender of Shares for redistribution; preparation of Balance Sheet after reconstruction		6	Aug - Aug
2	Introduction to Accounting Standard Financial accounting standards: concept, benefits, Procedure for issuing accounting standards in India. Salient features of Accounting Standard (AS): 1 (ICAI). IFRS (concept only).		15	Sept - Dec