

CHINMAYA VIDYALAYA / B. S. CITY**(CBSE NEW GENERATION SCHOOL)****NISHA SINHA**

DATE	TIME	CLASS - 11K (ACCOUNTANCY)	CLASS - 11L (ACCOUNTANCY)
01.12.2020 TUESDAY	8:00 am to 8:50 am	CH-12 BANK RECONCILIATION STATEMENT	
	9:00am to 9:50 am		CH-13 TRIAL BALANCE
	10:20 am to 11:10 am		
	11:20am to 12:10 pm		
02.12.2020 WEDNESDAY	8:00 am to 8:50 am		
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
03.12.2020 THURSDAY	8:00 am to 8:50 am	CH-13 TRIAL BALANCE	
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
04.12.2020 FRIDAY	8:00 am to 8:50 am		CH-13 TRIAL BALANCE
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-13 TRIAL BALANCE	
	11:20 am to 12:10 pm		
05.12.2020 SATURDAY	8:00 am to 8:50 am		CH-13 TRIAL BALANCE
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-13 TRIAL BALANCE	
	11:20 am to 12:10 pm		
07.12.2020 MONDAY	8:00 am to 8:50 am		
	9:00 am to 9:50 am		CH-14 DEPRICIATION
	10:20 am to 11:10 am		

	11:20 am to 12:10 pm		
08.12.2020 TUESDAY	8:00 am to 8:50 am	CH-14 DEPRICIATION	
	9:00 am to 9:50 am		CH-14 DEPRICIATION
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
09.12.2020 WEDNESDAY	8:00 am to 8:50 am		
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
10.12.2020 THURSDAY	8:00 am to 8:50 am	CH-14 DEPRICIATION	
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
11.12.2020 FRIDAY	8:00 am to 8:50 am		CH-14 DEPRICIATION
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-14 DEPRICIATION	
	11:20 am to 12:10 pm		
12.12.2020 SATURDAY	8:00 am to 8:50 am		CH-14 DEPRICIATION
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-14 DEPRICIATION	
	11:20 am to 12:10 pm		
14.12.2020 MONDAY	8:00 am to 8:50 am		
	9:00 am to 9:50 am		CH-14 DEPRICIATION
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		

15.12.2020 TUESDAY	8:00 am to 8:50 am	CH-14 DEPRICIATION	
	9:00 am to 9:50 am		CH-14 DEPRICIATION
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
16.12.2020 WEDNESDAY	8:00 am to 8:50 am		
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
17.12.2020 THURSDAY	8:00 am to 8:50 am	CH-14 DEPRICIATION	
	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
18.12.2020 FRIDAY	8:00 am to 8:50 am		CH-14 DEPRICIATION
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-14 DEPRICIATION	
	11:20 am to 12:10 pm		
19.12.2020 SATURDAY	8:00 am to 8:50 am		CH-15 PROVISION AND RESERVES
	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-15 PROVISION AND RESERVES	
	11:20 am to 12:10 pm		
21.12.2020 MONDAY	8:00 AM TO 8:50 AM 9:00 am to 9:50 am 10:20 am to 11:10 am 11:20 am to 12:10 pm		CH-15 PROVISION AND ESERVES
22.12.2020 TUESDAY	8:am to 8:50 am 9:00 am to 9:50 am 10:20 am to 11:10 am 11:20 am to 12:10 pm	CH-15 PROVISION AND RESERVES	
23.12.2020 WEDNESDAY	8:00 am to 8:50 am 9:00 am to 9:50 am 10:20 am to 11:10 am 11:20 am to 12:10 pm		
24.12.2020	8:00 am to 8:50 am	CH-16 BILLS OF EXCHANGE	

THURSDAY	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
26.12.2020	8:00 am to 8:50 am		CH-16 BILLS OF EXCHANGE
SATURDAY	9:00 am to 9:50 am		
	10:20 am to 11:10 am	CH-16 BILLS OF EXCHANGE	
	11:20 am to 12:10 pm		
28.12.2020	8:00 am to 8:50 am		
MONDAY	9:00 am to 9:50 am		CH 16 BILLS OF EXCHANGE
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		
29.12.2020	8:00 am to 8:50 am	CH-16 BILLS OF EXCHANGE	
TUESDAY	9:00 am to 9:50 am		
	10:20 am to 11:10 am		<u>CH-16 BILLS OF EXCHANGE</u>
	11:20 am to 12:10 pm		
30.12.2020	8:00 am to 8:50 am		
WEDNESDAY	9:00 am to 9:50 am		
	10:20 am to 11:10 am		
	11:20 am to 12:10 pm		