

## CBSE Question Paper – 2010 SECRETARIAL PRACTICE AND ACCOUNTING

(Theory) Paper II

Class - XII

Time allowed: 3 hour

Maximum Marks: 60

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**Instructions**: Attempt all questions.

- 1. Give four qualities of a Private Secretary.
- 2. Give any two important duties of a Personal Secretary to the Managing Director of a company.
- 3. Mention four main activities of daily routine of a Club Secretary.
- 4. Identify and illustrate the two areas of secretarial work of the Secretary of a Public School.
- 5. What are the objectives of preparing minutes of the proceedings of a Meeting?
- 6. What is meant by Bank Column Cash Book?
- 7. What are the duties of a Private Secretary as a Liaison Officer?

## **Other Educational Websites:**



3



8. What are the secretarial responsibilities involving Accountancy work of a Club?	
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9. What is a General Meeting? Give the names of different types of such	
Meetings.	
	3
10. What is meant by a 'credit note'? Give a specimen of a 'credit note'.	
	3
11. What type of relationship should exist between private Secretary and other	
Employees in the organization? Explain.	4
12. Explain in brief the responsibilities of a Private Secretary :	
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(i) As an guardian of his office	
(ii) In administration matters of his office	
13. Explain the position of a Charitable Hospital's Secretary along with his duties.	
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14. Give any four suggestions with brief explanation for proper handling of	
Telephone calls.	
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15. Explain any two of the following :	
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(i) Quorum	
(ii) Agenda	
(iii) Voting by poll	

## Other Educational Websites:



(iv) Casting - vote

16. What is meant by I	mp rest system	of Petty Cash	Book? What	are its
Advantages?				

17. What physical facilities are required for convening and conducting meeting? Explain.

OR

Distinguish between a Motion and Resolution. How are resolutions passed? Explain.

Rs.

18. Prepare a Bank Column Cash Book from the following transactions: December,

2009

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1	Balance of cash in hand	50,000
1	Credit Balance of Bank	10,000
2	Wages paid to the employees	15,000
10	Cash sales of goods	75,000
12	Cash deposited into Bank	1, 00,000
20	Goods purchased & cheque issued	50,000

## **Other Educational Websites:**



OR

Prepare a Bank Reconciliation Statement of Mr. X from the following information's:

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	Rs.
(i) Balance as per Cash Book on 31.1.2010	1,25,000
(ii) On 27.1.2010 cheques issued but not	) >
Presented for payment till 31.1.2010	6,000
(i) Chaques deposited on 28.1.2010 but	
not yet collected	9,000
(ii) Bank had paid Insurance Premium	5,000
(iii) Bank charged for their services	300
(iv) Direct deposited by a customer on 26.1.2010	8,000
(v) Interest on Investments collected by Bank	2,000