



**ISMAIL NATIONAL MAHILA PG COLLEGE, MEERUT**  
(Affiliated with C.C.S. University, Meerut, formerly Meerut University.)

NAAC Accredited A Grade College

**Summery sheet**


<b>Criteria</b>	Criteria 03- Research, Innovations and Extension
<b>Key Indicator</b>	3.2- Innovation Ecosystem
<b>Metric</b>	3.2.2.1- Number of workshops/seminars conducted on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship during last five years- 05
<b>Response</b>	Report of Goods and Service Tax 2022-23

**Goods and Service Tax**  
**18 November-06 December 2022**

**ISMAIL NATIONAL MAHILA PG COLLEGE, MEERUT**

**NOTICE**

All students are informed that Commerce department is organizing a 15 day Value Added Course on Goods and Service Tax from 18-11-2022 to 06-12-2022 Students, who are interested should come to Commerce department and register as soon as possible.

  
Dr. Mani Bhardwaj  
Programme Coordinator

# **Ismail National Mahila PG College, Meerut**

**Deptt. Of Commerce**

**Value Added Course**

## **NOTICE**

This is to inform all the Commerce students that Department of Commerce is going to start Value Added Course from 18<sup>th</sup> Nov 2022 for 15 days in our college premises.

### **Details of the course-**

Topic of the Course - GST (Goods and services tax)

Duration-of the course - 30 hours

Registration Fee - 50/-

Last date of registration - 17<sup>th</sup> Nov 2022

Certificate will be awarded on the completion of the course. Students who are interested for this course, kindly contact with Ms. Shweta Kannoja in the Deptt..



**Prof. Anita Rathi**

Principal



**Dr. Mani Bharadwaj**

Programme Coordinators



**Ismail National Mahila PG College, Meerut**

**Commerce Department**

**Value Added Course Goods and Service Tax**

**Time Table (2022-23)**

Day/Date	Session 1 (Time 11:00 AM to 12:00 PM)	Session 2 (Time 12:30 AM to 01:30 PM)
Day 1 (18.11.22)	Basic Concept of GST; Introduction	GST Laws-GST Rules-GST Rates
Day 2 (19.11.22)	Structure of GST; SGST, CGST, UTGST & IGST	GST Council
Day 3 (21.11.22)	State Compensation Mechanism	Input Tax Credit.
Day 4 (22.11.22)	Transfer of Input Credit	Payment of Taxes, Refund TDS, TCS
Day 5 (23.11.22)	Job work & Goods and Services Valuation Procedure	Reverse Charge Mechanism.
Day 6 (24.11.22)	Supply: Value, Time & Place	GST Registration Process
Day 7 (25.11.22)	Registration Forms	Procedure of Cancellation of Registration.
Day 8 (26.11.22)	Filing of Return	Set off Input Tax Credit
Day 9 (29.11.22)	GST Authorities	Forward Charge Mechanism
Day 10 (30.11.22)	Tax Invoices-Credit Notes.	Exemptions from GST.
Day 11 (01.12.22)	GST Network (GSTN)	Classification of Goods and Services
Day 12 (02.12.22)	Audit in GST	Recovery of Excess Tax Credit.
Day 13 (03.12.22)	HSN & SAC	Tax Invoices- Debit Notes, Bill of Supply
Day 14 (05.12.22)	Power & Functions of GST Council.	Assessment
Day 15 (06.12.22)	Appeals and Offence & Penalties.	Certificate distribution



Ismail National Mahila PG College,  
Meerut



Department of Commerce

(A Value added course on Goods and Service TAX 2022-23)

**Objective of the Course**

In the present regime, with introduction of GST, there is a huge scope of employment for students with Commerce background who have the knowledge on GST. This program will add employable skills to the student of the course.

**Duration**

30 Hours

**Contents**

- Basic Concept of GST: Introduction-GST Laws-GST Rules-GST Rates
- Structure of GST: SGST, CGST, IUTGST & IGST, GST Council- power & functions, GST Network, State Compensation Mechanism, Authorities
- Input Tax Credit & Value of Supply: Input Tax Credit Transfer of Input Credit, Payment of Taxes, Refund TDS, TCS/ Reverse Charge Mechanism, Job Work, Excess Tax Credit Recovery, Valuation Procedure, Supply of Goods and Services- Time, Value and Place of Supply, Classification of Goods & Services, HSN & SAC Code.
- GST Registration & Collection of Tax- Mandatory Registration- Registration Forms- New Registration- Registration Process-Exemption.  
Non-compliances of GST law/rules: Late Fee- Interest- Fines- Cancellation of Registration.
- Filing of Return: Set off input tax credit- Reverse Charge on Supply of Goods- GST input tax credit- Tax Invoices- Forward Charge, Audit in GST, Assessment, Appeals and offences & penalties.

**Course Outcome**

- Distinguish the earlier indirect tax system and present indirect tax system
- Explain the structure and benefits of GST
- Describe the functions, powers and structure of GST Council and GSTN
- Define basic concepts and terms under CGST Act and IGST Act
- Explain the provisions of levy and collection of GST
- Explain the concept of time, place and value of supply
- Explain importance and benefits of Input Tax Credit
- Explain various Appellate Authorities under GST regime and its powers

Course Coordinator  
Dr. Mani Bhardwaj

IQAC Coordinator  
Prof. Deepti Kaushik

Principal  
Prof. Anita Rathi



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### CERTIFICATE

This is to certify that Ms./Mrs. Pragya Bajapati has successfully completed a Value Added Course of 30 hours in Goods and Service Tax during her Certificate Course (2022-23) at Ismail National Mahila PG College, Meerut.

  
Dr. Mahi Bharadwaj  
(Course Coordinator)

  
Prof. Deepti Kaushik  
(IQAC Coordinator)

  
Prof. Anita Rathi  
(Principal)



# Ismail National Mahila PG College, Meerut

Department of Commerce

(Value Added Course, 2022-23)

Assessment of " Goods and Services Tax"

The assessment system shall be based on the performance in Internal Assessment Test (MCQ), Assignment, Presentation, Attendance and Viva-Voce. The breakup of Marks shall be as follows:-

## Assessment System of Value Added Course

MCQ	25
Assignment	25
Presentation	15
Attendance	15
Viva-Voce	20

Evaluation of the performance of the students will be rated as shown in the following Table:-

Grade	Marks %
A	90 and above
B	80-89
C	70-79
D	60-69









Meerut, Uttar Pradesh, India

Budhana Gat ,Near Gymkhana Maidan, XPJ4+GX6,

Jattiwara, Meerut, Uttar Pradesh 250002, India

Lat 28.981365°

Long 77.707326°

06/12/22 01:14 PM GMT +05:30



## 15 दिवसीय कोर्स के समापन पर बांटे सर्टिफिकेट

मेरठ। वाणिज्य विभाग द्वारा छात्राओं के लिए 15 दिवसीय संवर्धित कोर्स जी.एस.टी. का आयोजन किया गया। कार्यक्रम का संचालन कोर्स समन्वयक डा. मणि भारद्वाज द्वारा किया गया। कार्यक्रम का शुभारंभ प्राचार्या प्रो. अनीता राठी द्वारा मां सरस्वती के समक्ष दीप प्रज्वलित कर किया गया।

कार्यक्रम के मुख्य अतिथि प्रो.ए.के.मित्तल वाणिज्य विभाग, एसोसिएट प्रोफेसर हापुड़ रहे। 15 दिवसीय कार्यक्रम में सुमित कुमार सहसचिव बैंक ऑफ बड़ौदा, अमन शर्मा, मुख्य वक्ता अर्चना शर्मा, पुरातन छात्र एवं सी.ए.ओ.जसवी अग्रवाल, पूजा करनवाल पुरातन छात्र एवं नेट क्वालीफाईड के द्वारा छात्राओं को प्रतिदिन जी.एस.टी.के बारे में महत्वपूर्ण जानकारी दी गई। इस कोर्स को करने का मुख्य उद्देश्य छात्राओं को टैक्स के बारे में जागरूक करना।

विभाग की प्रवता श्वेता ने भी छात्राओं को



ये बताया की जी.एस.टी. देना जरूरी है आईक्यूएसी कार्डिनेटर प्रो. दीप्ति कौशिक छात्राओं को सशक्त समाज के लिए जी.एस.टी को जरूरी बताया। प्राचार्या प्रो. अनीता राठी द्वारा कार्यक्रम की सराहना करते हुये मूल्य संवर्धित कोर्स की

उपयोगिता बताई। कार्यक्रम में विभागध्यक्षा मणि भारद्वाज, श्वेता, क्षमा गुप्ता एवं समरीन का सराहनीय योगदान रहा। कोर्स में लगभग 81 छात्राओं ने रजिस्ट्रेशन कराया।



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NEWS



**मेरठ:-** इस्माईल पीजी कॉलेज के वाणिज्य विभाग

द्वारा छात्राओं के लिए आयोजित 1 दिवसीय मूल्य  
संबंधित कोर्स जीएसटी कार्यक्रम का समापन



## Ismail National Mahila PG College, Meerut

Result of Value Added Course

### Commerce Department, 2022-23

Serial No.	Name	Marks	Grade/Result
1	Iram ansari	90	A
2	Neha pal	90	A
3	[REDACTED]	90	A
4	Muskan rivaz	92	A
5	Arba	95	A
6	Urool	85	B
7	Nisha naaz	95	A
8	Shalu	85	B
9	Mahak restool	90	A
10	Adiba	90	B
11	Arshi	87	B
12	Sumayya	90	A
13	Riddhi lohari	95	A
14	Kanika sinohi	90	A
15	Adeeba parveen	85	B
16	Ameema	90	A
17	Muskan sharma	90	A

28	Shabnam	86	B
29	Vareha	90	A
30	Muskan chauhan	80	B
31	Muskan khan	90	A
32	Riya	95	A
33	Stifa	80	B
34	Mehak	81	B
35	Dhara singh	60	C
36	Buebra akhtar	70	B
37	Sumava	72	B
38	Srishti singh	90	A
39	Shetu	80	B
40	Komal	85	B
41	Jalehree	92	A
42	Shubhangi	70	B
43	Khushnuma salam	85	B
45	Ishika chaudhry	90	A
46	Shabab zehra	80	B
47	Ishika bhatt	78	B
48	Ramsha	50	C
49	Iram haroon	80	B
50	Sumayya	82	B
51	Arshi	90	A
52	Ayeesha khan	91	A
53	Anushka	86	B
56	Aitza saifi	90	A
57	Taamiya rehman	81	B
58	Nikita	91	A
59	Ikra khan	90	A
60	Sakshi	92	A
61	Mariyam khan	60	C
62	Tanisha	68	C
63	Chaiti	70	B
64	Aana	80	B
65	Iina khan	60	A
66	Sharna parveen	83	B
67	Misbah	86	B
68	Kanika singh	92	A
69	Shabnam	77	B
70	Nandani	90	A
71	Mahin	96	A
72	Alveera	78	B



Shubhangi	70	B
Khushnuma salem	85	B
Ishika chaudhry	90	A
Shabab zehra	█	B
Ishika bhati	78	B
Ramsha	50	C
Iram haroon	80	B
Sumayra	82	B
Arshi	█	A
Aysha khan	91	A
Anushka	86	B
Aliza saifi	90	A
Tasnova rehman	81	B
Nikita	91	A
Ikra khan	90	A
Sakshi	92	A
Marham Khan	60	C
█	88	C
Chalal	70	B
Aara	80	B
Ijra Khan	90	A
Shama parveen	83	B
█	86	B
Kanika singh	92	A
Shabnam	77	B
Nandani	90	A
Mahin	96	A
Alveera	78	B
Preeti saini	80	B
Madiha	82	B
Badar	90	A
█	92	A
Aafreen	89	A
Prachi vikal	90	A
Yashika	82	B
Prachi vikal	80	B
Afiya	91	A

DATE .....

S.NO.	NAME	CONTACT NO.	CONTENT									PROGRAMME									EMAIL	
			VG			G			P			VG			G			P				
60	Shabab Zehra	9634969110	✓			✓			✓			✓									Shabab	astfzaki1211a@gmail.com
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	Sushil Singh	844503055	✓			✓			✓			✓									Sushil Singh	Singh AS 2003
4	Komal	8893861901	✓			✓			✓			✓									Komal	Mahnazikram@gmail.com
56	Shalu	7088459914	✓			✓			✓			✓									Shalu	Makshumak kabi@gmail.com
58	Riya Rathi	938994697	✓			✓			✓			✓									Riya Rathi	rathiriya182@gmail.com
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