



Programme Code: -DPC/RTP/2025-26/06



## MANAGEMENT DEVELOPMENT RESIDENTIAL PROGRAMME ON



# GOODS & SERVICE TAX (GST)

**From  
23<sup>rd</sup> to 27<sup>th</sup>  
June 2025**

**At  
Gangtok (Sikkim)**

**ORGANISED BY**



# DELHI PRODUCTIVITY COUNCIL

Plot No.2, Institutional Area, Sector 9, Dwarka, New Delhi – 110077

Tel.:011-45575733-34, Mob: 9818663122 / 9871737438

E-mail: dpctraining2020@gmail.com / dpc\_1959@rediffmail.com

Website: [www.delhiproductivitycouncil.com](http://www.delhiproductivitycouncil.com)

## ABOUT DELHI PRODUCTIVITY COUNCIL (DPC)

**Delhi Productivity Council (DPC)** is a non-for-profit autonomous Techno-Managerial organization, was established in 1959 and is affiliated with **National Productivity Council** (under the **Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry, Govt. of India**) and the **Delhi Administration, Govt. of N.C.T. of Delhi** for promoting productivity culture in India.

DPC has been providing consultancy and training services in the field of Productivity, Vigilance, Human Resources Management, Information Technology, Finance, Security, Safety, etc., to the Government and Public & Private Sector Organization for almost six decades.

## ABOUT THE PROGRAMME

Indirect Tax Law is one of the dynamic areas for a tax professional. With GST, there has been a paradigm shift in the indirect taxation system in India. GST aims to make India a common market with common tax rates and procedures and remove the economic barriers thus, paving the way for an integrated economy at the national level. GST is a Comprehensive Tax raised on Manufacturers, Sellers & Consumption of Goods and Services across India. GST is a destination-based Consumption Tax & the taxable event is funding as against the existing taxable events on sale, manufacture or provisions of service.

The present programme is for the benefit of Officers dealing with GST and related areas. GST is the biggest Indirect Tax reform since independence which is implemented from 1<sup>st</sup> July 2017. Since then, the GST Council has been striving to simplify the rules and regulations to make it facile for business. The GST Council has taken various important decisions post implementation to ensure smooth transition to the new tax regime. A need has been felt to train the officers in Finance, Accounts and Administration to equip them with requisite knowledge and skills for effectively discharging their duties.

## CONTENTS

After participating in the programme, the participants shall have updated their knowledge and skills in the following areas:

- Salient Features of GST
- CGST, SGST, UTGST & IGST with compare & contrast vis-vis earlier system
- Scope of Supply, Composite Supply, Mixed Supply, Zero Rate Supply
- Tax Invoice, Time of Supply & Place of Supply Rules
- Procedure for Registration of Government Departments/Statutory Authorities, etc.,
- TDS procedure for Goods & Service Tax
- GST provisions specific to Government Organizations
- Returns filing by Government Departments
- Reverse Charge Mechanism & its application
- Input Tax Credit, RCM & TCS
- Composition Levy, Anti-profiteering mechanism
- Applicability of GST to Government Works Contract
- Taxability of employer-employee transactions & GST credits pertaining to employee travel
- Supplies without consideration among branches / related parties, valuation
- Impact on GST on Imports, Treatment of Government Services under GST
- GST Audit & Appeals
- Important notifications for GST and Latest Developments

## PARTICIPANTS

The Programme is meant for officials working across different functional areas of management including Administration, Finance, Personal and Training, HRD etc., from State and Central Govt. Departments / Ministries, Public Sector Units, Autonomous Bodies, Union Territories, Nationalized Banks & Financial Institutions, Boards, Corporative Sectors, Academic / Research Institutions, Members of Trade, Industry and Professional Bodies and Practitioners.

## COMPLETION CERTIFICATE

A completion certificate will be given to the participant(s) at the end of the programme.

## VENUE, DATE & TIME

**Venue:** Gangtok (Sikkim)

**Date:** 23<sup>rd</sup> to 27<sup>th</sup> June 2025

**Check in time:** 12 noon on 23<sup>rd</sup> June 2025 &

**Check-out time:** 10:00 a.m. on 27<sup>th</sup> June 2025

## PROGRAMME FEE

### 1. FEE FOR RESIDENTIAL PARTICIPANT(S)

For Member(s) of DPC – Single Basis	For Non-Member(s) of DPC – Single Basis
Rs.65,000/- plus GST@18% per participant	Rs.68,000/- plus GST@18% per participant

### 2. FEE FOR NON-RESIDENTIAL PARTICIPANT(S)

**Fee for Non-Residential – Rs. 44,500/- plus GST@18% per participant**

### 3. FEE FOR TWIN SHARING BASIS

**Fee for Twin Sharing Basis – Rs. 38,000/- plus GST@18% per participant**

**Note - Bulk Nomination(s) for 5 or more participants – 1 Participant is complementary.**

## FACILITIES & SERVICES

### (I) RESIDENTIAL PARTICIPANTS:

- Participants will get room, bed tea (in room service), breakfast, lunch, dinner and tea during programme time, Programme Kit & Sightseeing.
- Extra's in Room Services to be paid by the Participants to the hotel directly. Services like STD calls, Laundry, Drinks / Mineral Water, Snacks, Food in Room & Extra Bed, etc.
- Participants **accompanying the spouse** will have to pay extra **Rs. 2500/- per day inclusive (all Meals)** directly to the hotel.
- Participants will have to make their **own travel arrangements to reach the programme venue.**
- For Check-in before and check-out after the programme dates, the extra Hotel charge will be borne by the Participants.

**NOTE:** Kindly carry your photo ID for self and family (if accompanying)

## **(II) NON-RESIDENTIAL PARTICIPANTS:**

- Participants will get programme Kit, Lunch, Tea during programme sessions and Sightseeing.

**(III) AIRPORT TRANSFER:** To be arranged by the participants at their own cost.

### **REGISTRATION FOR THE PROGRAMME**

Please send us the name(s) of the participant(s) through electronic remittances i.e., e-mail at: **dpctraining2020@gmail.com** / **dpc\_1959@rediffmail.com** along with the participant(s) fee as per following-

#### **MODE OF PAYMENT**

- The fee may preferably be transferred by Bank Draft/Cheque/RTGS/NEFT/IMPS/ECS in favour of Delhi Productivity Council to our A/c. No. 1502002100002418 with Punjab National Bank, Dwarka, Sector-10, New Delhi – 110075.
- IFSC Code: PUNB0444700 & MICR CODE 110024244, CURRENT A/c Type.
- DPC PAN CARD NO.: AAATD0844P
- GSTIN NO.: 07AAATD0844P1ZJ

The participation fee is non-refundable once the nomination(s) is confirmed. However, substitutions can be made, or the fees can be adjusted against future nominations. DPC reserves its right to cancel or postpone the programme for any reason whatsoever and in such case of cancellation / postponement any fees paid to DPC shall be refundable in full or can be carried forward for adjustment against nominations to future programme(s).

*Please feel free to contact for any Query at below address –*

#### **PLEASE ADDRESS YOUR ENQUIRIES TO:**

Shri Sanjeev Bhardwaj,  
Asst. Director (Training),  
C/o DPC Institute of Management,  
Plot No. 2, Institutional Area, Sector – 9, Dwarka, New Delhi – 110077  
Mob: 9818663122

**LAST DATE FOR RECEIVING NOMINATIONS: 14<sup>TH</sup> JUNE 2025.**

*For the best outcome, we intend to limit the programme intake to 15 participants and therefore request you to send your nominations at the earliest.*



# DELHI PRODUCTIVITY COUNCIL

(A tripartite autonomous organization under NPC & Delhi Admn., Govt. of NCT of Delhi)

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## APPLICATION FORM FOR NOMINATIONS

**Title of Programme:** Goods & Service Tax (GST)

**Programme Code:** DPC/RTP/2025-26/06

**Programme Date:** 23<sup>rd</sup> June to 27<sup>th</sup> June 2025

**Programme Duration:** 5 Days & 4 Nights

**Location:** Gangtok (Sikkim)

*Details of Nominated Participation:*

S. No.	Name of Delegate	Designation	Mobile No.	Email ID	Official Address for Correspondence

**Details of Nominating Authority:**

*Name:*

*Designation:*

*Organization:*

*Address:*

*Contact Number:*

*Email ID:*

**Signature**

**Details of Proof of payment of Programme fee (RTGS/NEFT Details like Cheque / DD no.):**

**Payment Particulars -**

✚ **ECS Payment Details:** Punjab National Bank, Dwarka, Sector-10, New Delhi Branch.

A/c No. 1502002100002418, IFSC Code: PUNB0444700

✚ In case of ECS Payment, the payment details should be intimated accordingly along with UTR number.

✚ DD/Cheque should be drawn in the name of Delhi Productivity Council payable at New Delhi.

✚ Programme Fees per Participant plus GST to be paid in advance.

✚ PAN No. AAATD0844P

✚ GSTIN: 07AAATD0844P1ZJ



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