

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Estd. Under Punjab Technical University Act, 1996
(Punjab Act No. 1 of 1997)

Ref. No. : IKGPTU/Reg/NF/2238

Dated : 19.09.2020

NOTIFICATION

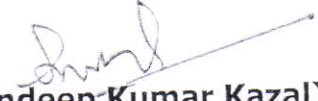
The University has registered under GST Act vide Registration No. 03AAAJ1130G2ZS. In suppression of previous notification No. IKGPTU/Reg/N/1938-1948 dated 23.05.2018, the below mentioned services/transactions attract the provisions of GST and are chargeable as under:

Sr. No.	Fee Type	Tax Rate
1	Affiliation Fees/Academic Fees	Fee + 18%
2	Attestation/Transcript/Postal Charges/Processing Charges for WES documents etc.	Fee + 18%
3	Guest House Charges if rent is <1000	Exempted
	Guest House Charges if rent is >1000 and <2500	12%
	Guest House Charges if rent is >2500 and <7500	18%
	Guest House Charges if rent is >7500	28%
4	Conference/Workshop fee from participants other than teachers/students/research scholars	Fee + 18%
5	Fee for Certificate/Short term Courses	Fee + 18%
6	Laptop disposal Price	Value + 18%
7	Issuance of Certificate	Fee + 18%
8	A.) Rent of Hall/Parking Lots	Exempted if provided the services to students and staff of the university.
	B.) Rent of shops/Building/Canteen/ATMs/halls etc.	Value +18%
9	Sale of waste paper/newspaper/used answer books/scrap etc.	Value + 5%
10	Sale of metal Scrap	Value + 18%
11	Sale of old Used Motor Vehicles	Value + 18%
12	Tender fee/document fee from Various Vendors	Fee + 18%
13	Charges for Consultancy Work	Value + 18%
14	Fee for recruitment of any post	Fee+18%
15	Fee for providing scientific/Technical Services	Fee+18%
16	Fee for Conduct of Recruitment Test etc. from Govt./ other	Fee+18%
17	Other Auxiliary Services	Value/Fee+18%

All the heads of the teaching/non-teaching departments/Institutes/Centers/Branches, as the case may be, are requested to collect the due amount of GST as per the rates indicated above.

After the end of each month, the concerned department/branch shall compile a list of all such transaction and forward it to Finance Department 1st day of the subsequent month so the GST return can be filled. The format of the list to be supplied by concerned department/branch is as under:

Sr. No.	Name of Person/ Party from whom fee/charges collected	Amount of Fee/charges (excluding amount of GST)	Receipt/ Reference no vide which amount received by the department/ branch	Amount of GST collected by the Department/ Branch	GST-IN No. of Person/ Party from where GST Collected	Remarks



(Sandeep Kumar Kazal)
 Registrar

Endst. No. IKGPTU/Reg/NF/2239-2243

Dated: 19.09.2020

A copy is forwarded to the following officers for information please.

1. I/C Secretariat, O/o Vice Chancellor: For information of Vice Chancellor
2. All HoDs/Incharge (Non Teaching)
3. Director (Main and Other Campuses): To inform all Deputy Dean (Faculty), HoDs (Teaching) and Incharge, Constituent Campuses
4. Deputy Registrar (HRM)
5. Incharge (ITS): For uploading on website


(Sandeep Kumar Kazal)
 Registrar