



Government of Rajasthan

Public Financial Management and Training Institute, Jaipur

Plot No. 2, CoERRA Bhawan (Ground Floor) Opp. Aranya Bhawan, Jhalana Institutional Area, Jaipur-302004

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Training cum workshop on

“The intricacies of Works contract Services and role of Government Entities in its Management”

The aim of the training program is to provide understanding of GST provisions related to works contract services and other relevant GST provisions which will enable the participants working in Government entities, to play a better role in management of works contract services and related issues.

Date: 28th May, 2024

Venue: Bhamashah Techno Hub, Jaipur

Session	Time	Topic	Resource Person
	9.30 AM to 10.00 AM	Registration	
Session-I	10.00 AM to 11.30 AM	Introduction about the program. <ul style="list-style-type: none"> • Overview of Works contract Services in GST. • Types of WC. • Various rulings for the classification of Govt/Local authority. • Meaning of business entity. 	Sh. Suresh Gupta , CEO, PFMTI Sh. B B Badesra, RCTS
	11.30 AM to 11.45 AM	Tea Break	
Session-II	11.45 AM to 1.15 PM	<ul style="list-style-type: none"> • E-Procurement Portal, uploading of Bid Document. 	Sh. Abhay Kumar Soni , Programmer, DoIT&C
	1.15 PM to 2.15 PM	Lunch Break	
Session-III	2.15 PM to 3.45 PM	<ul style="list-style-type: none"> • Process of Registration under GST. • Taxability on various services provided by Govt/Local authority with case laws. • Important circular/ clarification regarding Govt services. • FAQ issued relating to Govt services. 	Sh. Jitendra Saxena , RCTS
	3.45 PM to 4.00 PM	Tea Break	
Session-IV	4.00 PM to 5.30 PM	<ul style="list-style-type: none"> • TDS provisions, filing of Return by Awarder, Types of Return Related to Awarder. • TDS payment through IFMS. • ITC claims in Return. • Auction issues and RCM, Related Case law, Role of AAR in clarifying the issue. 	Sh. Madhusudan Sharma , DTA Sh. Jitendra Saxena , RCTS Sh. B B Badesra , RCTS
	5.30 PM to 6.00 PM	<ul style="list-style-type: none"> • Open discussion and conclusion, Feedback and certificate distribution. 	Sh. Suresh Gupta , CEO, PFMTI Sh. Shaleen Upadhyaya , OSD, PFMTI