



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: 08th May, 2024

Venue: Krishnapuri Bhawan, HCM RIPA, Jaipur

9.30 AM to 10.00 AM	Registration	
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	
11.45 AM to 1.15 PM	<ul style="list-style-type: none">• E-Procurement Portal, uploading of Bid Document.	Sh. Rajesh Bhatnagar, Additional director, DoIT&C
1.15 PM to 2.15 PM	Lunch Break	
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. B B Badesra, RCTS
3.45 PM to 4.00 PM	Tea Break	
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. Dinesh Chand Rakhecha, 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