

CIRCULAR

727
25/10/17

No. EDP/AN/174/e-procurement
Office of the PCDA(CC)
1, Cariappa road,
Lucknow Cantt
Dated:-25/10/20174

To,

- | | | |
|--|--|---|
| (i) The O I/C
Store contract Section(Local) | (ii) The O I/C
Misc. Section (Local) | (iii) The O I/C
AN-III Section(Local) |
| (iv) The O I/C
The PAO(Ors)
AMC, Lucknow | (v) The O I/C
The PAO(Ors)
11 GRRC , Lucknow | (vi) The o I/C
PAO(Ors)
DRC, Faizabad |
| (vii) The O I/C
The PAO(Ors)
39 GTC Varanasi | (viii) The O I/C
The PAO(Ors)
SLI Fatehgarh | (ix) The O I/C
The PAO(Ors)
RRC Fatehgarh |
| (x) The O I/C
AAO(CC) Allahabad | (xi) The O I/C
AAO(CC) Kanpur | |

SUB:- PROCUREMENT OF GOVERNMENT E-MARKETPLACE (GeM) – REG

On the above subject, your attention is invited towards HQrs office circular No. AT/IX/9504/GeM dated 14th Sep. 2017 (Copy enclosed) under which the time taken in passing the bills for items, procured through GeM portal in the following format is to be furnished monthly by 3rd of the following month.

S.No	No. of bills	Amount	Status as on 30/31 of the month ----- 2017				Reasons in such cases where bill could not be passed within ghe time limit	Remarks
			1-10	11-30	31-60	>60		

In view of above, it is therefore requested that a monthly report from the month of Sep. 2017 on prescribed format may be furnished to IT&S Section of PCDA(CC) Lucknow, on last working day of each month positively to enable this office to forward a compiled report to HQrs office timely.

NIL report is also required.

Encls:- As above

Whit Sharme

ACDA(IT&S)



Controller General of Defence Accounts
 Ulan Batar Road, Palam, Delhi Cantt - 110010
 Ph No. 011 - 25665577, , FAX No. 011- 25674806.
 (Audit - IX)
 E-Mail : hqaudit.cgda@nic.in



Circular

No. AT/IX/9504/GeM

Dated: 14 Sept 2017

To

All PCsDA/CsDA
 PCA (Fys) Kolkata
 All CsFA (Fys)

Sub: Procurement on Government e-Marketplace (GeM)-Reg.

This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries / Departments. As per Para 16 of OM dated 20th september 2016 , it is obligatory to make payments without any delay for purchases made on GeM. The timelines after Consignee Receipt and Acceptance Certificate (CRAC) will be two (2) working days for concerned PAO/Paying Authority for triggering payment through PFMS and other payment system. If any observation should be resolved within 24 hours. In the entire process, time taken for payment should not exceed ten (10) days including holidays.

2. It has been brought to knowledge of Financial Secretary that payments to vendors of Government e-Marketplace (GeM) are not happening within prescribed time limits. It is, therefore, requested to furnish the time taken in passing the bills procured through GeM Portal in the following format in **e-Mail (hqaudit.cgda@nic.in) by 15.09.2017**.

Sl No	Number of bills passed	Amount	status as on 14.09.2017				Reasons in such cases where bill could not be passed within the time limit	Remarks
			1-10	11-30	31-60	>60		

Addl. CGDA (US) has seen.

Jt. CGDA (GeM)

Copy to:

EDP Cell (Local) - For uploading on CGDA website please.

Jt. CGDA (GeM)