

सत्यमेव जयते

भारत सरकार
Government of India

रक्षा मंत्रालय
Ministry of Defence

रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

उलान बटार रोड, पालम, दिल्ली छावनी-110010

Ulan Batar Road, Palam, Delhi Cantt - 110010

Ph No. 011 - 25665571, 25665572, FAX No. 011- 25674779.

(IFA WING)

E-Mail : cgdanewdelhi@nic.in & cgdaifa@gmail.com



Instruction Order No. 08 of 2015

No. IFA/10

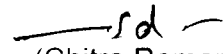
Dt 29/9/2015

To

All P/Off / I/Off

Subject:- Receipt and Booking of CP Vouchers on account of procurement done through DGS&D Rate Contracts

Ministry of Commerce & Industry, DG S&D, New Delhi letter No. 16003/2/2011/P&C-1 dt 29.5.2013 on the above mentioned subject is circulated herewith for information and necessary action.


(Chitra Ramanuja)
Accounts Officer

Copy to:-

EDP Section (Local) - For uploading on IFA Home Page.


(Chitra Ramanuja)
Accounts Officer

Kind Attention: Somam Chatterji

8
①

J.S. (D)/PG 5845
By No
Date 12/6/13

Government of India
Ministry of Commerce & Industry
Directorate General of Supplies & Disposals
(Planning & Coordination Dte.)
Jeevan Tara Building, 5, Sansad Marg,
New Delhi-110001.

No 16003/2/2011/P&C-1

Dated 29.05.2013

Director (Dy.) Office
Dy. No. 187/2013
Date 11.6.13

The Joint Secretary (Admn.),
All Ministries/Departments,
Government of India,
New Delhi.

Sub:- Discontinuance of payment through CCA(Supply), D/o Commerce in respect of procurements made against DGS&D R/C.

Sir/Madam,

I am directed to state that presently payments are being made centrally by CCA (Supply), Department of Commerce in respect of procurements made against DGS&D Rate Contracts (R/C) by Central Govt. Departments/establishments. Committee of Secretaries (COS) in its meeting held on 26.09.2012, recommended that indenting Departments could make payment directly to R/C holding firms instead of routing it through CCA (Supply) by 31st May 2013. This was as per the Dhall Committee Report on Public Procurement. Accordingly, all the Ministries/Departments are requested to indicate whether they would like to make payment directly to DGS&D R/C holding firm or through CCA (Supply). If the indenting Department does not give option by 10th June, 2013, it will be presumed that they would like to make direct payment to the R/C firms in terms of the R/C as decided by the Committee of Secretaries.

This issues with the approval of DG(S&D).

Yours faithfully,

Jainarain
24/5/2013
(Jai Narain)

Deputy Director
Tele: 23365254

E-mail: jainarain2001@gmail.com

u Ho
V L L O
10/06
DIR (E)

To you pl.
AS (Genl)

10/6

Office of Dy. Secy. (Gen)

Dy. No. 3692

Date 11/6/13

Genl
12/6/13
on file pl
13/6/13

1446 D (Est-2000-1)