

“हर काम देश के नाम”

# रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय



उलान बटार रोड, पालम, दिल्ली छावनी-110010

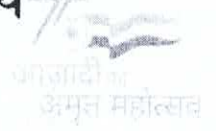
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

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No. A/B/II/11244/GeM

Dated 08/08/2022

TO

PCsDA/PCA(FYs)/CsDA

Subject: - Pendency of online GeM bills FY – 2022-23.

In this connection, it is stated that GeM & MoD(Fin.) are monitoring pendency of GeM bills on regular basis and meeting on this issue are being held in Ministry of Defence on fortnightly/monthly basis. On perusal of data extracted from Honey B server, it has come to the notice that controller offices are not processing the bills/updating the payment status of their GeM bills on tulip server within prescribed time. A list is attached as per Annexure – ‘A’ indicating the oldest date of bills against each PCDA/CDA organisation. There are 23122 no of bills are pending for clearance in respect of financial year 2022-23 which is a matter of concern.

Competent authority has directed that concerned offices may clear the pending bills and confirmation to this may be submitted by 10.08.2022 .

(Shyam Kumar)  
Sr. Dy.CGDA(A&B)

S.No	CDA Code	PCDA/CDA	Total bills pushed (1)	Processing information received (2) =(3+4)	Successful payments (3)	Failure payments (4)	Pending Bills (1-2)	Oldest Pending Bill Date
1	12	PCDA (NC) JAMMU	6647	1873	1202	671	4774	23-04-2022
2	9	PCDA (NAVY) MUMBAI	5657	1543	1197	346	4114	01-04-2022
3	4	PCDA (SC) PUNE	6501	3507	2562	945	2994	13-04-2022
4	23	PCDA (BR) DELHI CANTT	5913	4166	4129	37	1747	05-04-2022
5	24	CDA (R & D) BANGALURU	1740	137	130	7	1603	01-04-2022
6	6	PCDA (WC) CHANDIGARH	8199	6968	5851	1117	1231	27-04-2022
7	21	CDA GUWAHATI	4137	3157	2920	237	980	11-05-2022
8	22	PCDA (CC) LUCKNOW	2942	2107	1547	560	835	02-05-2022
9	31	PCDA (SWC) JAIPUR	2855	2046	1864	182	809	21-04-2022
10	18	CDA CHENNAI	1203	651	514	137	552	07-05-2022
11	3	CDA (ARMY) MEERUT	3215	2702	2432	270	513	20-06-2022
12	26	CDA JABALPUR	1801	1322	1197	125	479	12-07-2022
13	0	CDA PATNA	4197	3858	3548	310	339	06-04-2022
14	19	PCDA (R & D) NEW DELHI	2757	2425	1847	578	332	21-06-2022
15	16	PCDA NEW DELHI	2381	2076	2024	52	305	10-06-2022
16	30	CDA (IDS) NEW DELHI	272	0	0	0	272	04-04-2022
17	14	CDA(MOD) NEW DELHI	246	0	0	0	246	02-04-2022
18	28	CDA (R & D) HYDERABAD	1705	1506	1377	129	199	06-05-2022
19	32	CDA(Navy/CG)	1144	961	914	47	183	28-04-2022
20	5	PCDA BANGALURU	1234	1087	715	372	147	19-05-2022
21	27	PCDA (AF) DELHI CANTT	177	39	33	6	138	30-05-2022
22	7	PCA (FYS) KOLKATA	138	0	0	0	138	13-04-2022
23	25	CDA SECUNDERABAD	891	816	740	76	75	28-06-2022
24	2	PCDA (O) PUNE	57	0	0	0	57	02-04-2022
25	29	CGDA DELHI CANTT	38	0	0	0	38	26-04-2022
26	15	CDA (CSD) MUMBAI	12	1	0	1	11	01-06-2022
27	8	PCDA (AF) DEHRADUN	11	0	0	0	11	20-04-2022
28	1	PCDA (P) ALLAHABAD	0	0	0	0	0	No Bill received
29	10	CDA (FUNDS) MEERUT	0	0	0	0	0	No Bill received
30	20	CDA (PD) MEERUT	0	0	0	0	0	No Bill received
<b>Total</b>			<b>66070</b>	<b>42948</b>	<b>36743</b>	<b>6205</b>	<b>23122</b>	