



## Controller General of Defence Accounts

Ulan Batar Road, Palam,  
Delhi Cantt - 110010  
[AUDIT-IX]

Ph No. 011 - 25665577, 25665729, FAX No. 011- 25674831.

E-Mail: cgdaaudit9.dad@hub.nic



### Most Urgent

File NO. AT/IX/9504/GeM

Dated : 21/02/2019

To

All PCDA/CDA (through web-site)

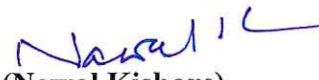
Subject:- Review Meeting by Cabinet Secretariat: Outstanding dues of Ministries/Departments- reg.

MoD(Fin) has intimated that Cabinet Secretariat has convened a meeting on Monday the 25<sup>th</sup> Feb, 2019 at 11:00 Hrs, to review outstanding dues pending pertaining to procurement on GeM.

2. Accordingly, it has again been directed by the competent authority that time lines already prescribed vide this HQrs letter dated 21/09/2017 (copy enclosed), be strictly adhered to and all outstanding bills pertaining to GeM pending beyond the permissible time limit be cleared within 24 hours by sitting late after office hours and Saturday/Sunday also, if required.

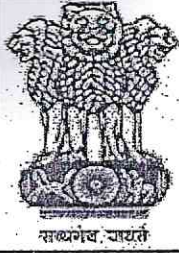
3. A report of the bills pertaining to GeM received in FY 2018-19 may be forwarded to this HQrs latest by 4:00 PM by 22/02/2019 positively through mail ([cgdaaudit9.dad@hub.nic](mailto:cgdaaudit9.dad@hub.nic)), in the following format:

Sl. No.	No. of Bills received	Pending as on date	Oldest date	Amount	Bills Pending beyond permissible date	Oldest date	Amount	Reasons for pendency beyond permissible date

  
(Nawal Kishore)  
Sr. Jt. CGDA (Fin)

Copy to:

EDP section - for uploading on website



Controller General of Defence Accounts  
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Important Circular

No. AT/IX/9504/GeM Corr

Dated 21.09.2017

To,

All PCsDA /CsDA/PCA(Fys)/CFA(Fys)

Subject : Implementation of Government e-Marketplace (GeM).

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This has the reference to CGDA HQrs letter of even no. dated 06.06.2017. It has already been requested to ensure the payment of GeM related bills is to be done in a time bound manner and payments to be made within 2-3 working days, if any discrepancies noticed, the matter should be resolved within 24 hours. In the entire process, time taken for payment of bills should not exceed ten (10) days including holidays.

2. All PCsDA/CsDA are requested to kindly adhere time lines as circulated by this HQ and delay should be avoided through personal monitoring of GeM bills.

This issue with the approval of Addl. CGDA(US).

Jt. CGDA(GeM)

Copy to:-

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

Jt. CGDA(GeM)