



रक्षा लेखा महानियंत्रक
उलान बटार रोड़, पालम, दिल्ली छावनी-110010
Controller General of Defence Accounts
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(IFA WING)



IFA/9504/GeM/Report/Vol. III

Date : 11.11.2019

To

All Pr. IFAs/IFAs
(Through CGDA Website)

Sub.: Monthly GeM Report.

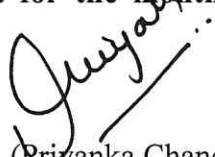
Kindly refer to Para 149 of GFR, 2017 under which the Procurement of Goods and Services by Ministries or Departments has been made mandatory for Goods and Services available on GeM portal.

2. In compliance to Para 149 of GFR, 2017 as mentioned above, all the Pr. IFAs and IFAs are requested to forward a **consolidated monthly report regarding cases concurred for procurement through GeM portal**. The monthly report is to be given as in following format.

S. No.	Month	Total cases concurred for procurement through GeM portal	Total amount of cases concurred for procurement through GeM portal	Remarks, if any


3. The above stated report may be forwarded to HQrs by 3rd of the following month positively. Nil report is also required. The report may be sent through HQrs email **cgdaifa.dad@gov.in**. It is also requested to forward the report for the month of **October, 2019 at the earliest please**.

4. This issues with the approval of CGDA.


(Priyanka Chandra)
Sr. Dy. CGDA (Fin)

Copy to :-

IT&S Wing(Local) : With a request for uploading on CGDA website.


(Priyanka Chandra)
Sr. Dy. CGDA (Fin)