
	<p>रक्षा लेखा महानियंत्रक Controller General of Defence Accounts उलान बटार रोड़, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt – 110010 Ph No. 011 – 25665571, 25665572 (IFA WING) Nic mail id: cgdaifa.dad@gov.in</p>	
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No. IFA/109/GeM

Circular 02 of 2020

Dt 24/01/2020

To,

All PCsDA/PIFAs/CsDA/IFAs

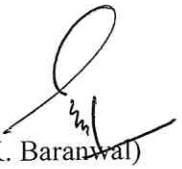
Subject : Delay in releasing of payment to the vendors towards the Supply Order placed through GeM -REG

It is mandatory to make payment in a time bound manner in case of Supply orders placed through GeM. In the recent past instructions have been issued for timely payment of GeM related bills and it has been enjoyed upon all to ensure that whole process of payment in GeM cases do not exceed more than 10 days which is inclusive of holidays.

However, it has come to the light that payment of the bills on accounts of procurement through GeM has been delayed, for which non availability of funds has been cited as one of the reasons.

In view of the above, it is requested to ensure that sufficient funds are available before concurring expenditure angle sanction/ placing of supply order on GeM portal.

This issues with the approval of Sr.Jt.CGDA (Fin) .



(G.K. Baranwal)

Sr.Dy. CGDA(Fin)