



Controller General of Defence Accounts
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Circular

No. AT/IX/9504/GeM

Dated: 14 Sept 2017

To

All PCsDA/CsDA
 PCA (Fys) Kolkata
 All CsFA (Fys)

Sub: Procurement on Government e-Marketplace (GeM)-Reg.

This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries / Departments. As per Para 16 of OM dated 20th september 2016 , it is obligatory to make payments without any delay for purchases made on GeM. The timelines after Consignee Receipt and Acceptance Certificate (CRAC) will be two (2) working days for concerned PAO/Paying Authority for triggering payment through PFMS and other payment system. If any observation should be resolved within 24 hours. In the entire process, time taken for payment should not exceed ten (10) days including holidays.

2. It has been brought to knowledge of Financial Secretary that payments to vendors of Government e-Marketplace (GeM) are not happening within prescribed time limits. It is, therefore, requested to furnish the time taken in passing the bills procured through GeM Portal in the following format in **e-Mail (hqaudit.cgda@nic.in) by 15.09.2017.**

Sl No	Number of bills passed	Amount	status as on 14.09.2017				Reasons in such cases where bill could not be passed within the time limit	Remarks
			1-10	11-30	31-60	>60		

Addl. CGDA (US) has seen.

Jt. CGDA (GeM)

Copy to:

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

Jt. CGDA (GeM)