

रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS

सूचना प्रौद्योगिकी एवं प्रणाली

Information Technology & Systems Wing

उलान बटार रोड़, पालम, दिल्ली कैंट-10

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E-mail/Web Circular

No: IT&S/962/GeM

Dated: 20/02/2018

To,

All the PCsDA/CsDA

Sub: GeM Integration – requirement of Codehead

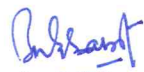
During the integration of GeM with Project 'Tulip', it was observed from the bills received from GeM server that a number of records have wrong codehead or incomplete codehead due to data entry error at the buyers' end. The incorrect/wrong codehead may lead to rejection of bills.

Therefore, it has been decided to provide a drop down list to the buyers of Defence Organisations on the GeM portal itself so as to minimize the codehead errors.

In view of the above, it is requested to forward a codehead list in respect of your organization to this office by tomorrow afternoon in the attached annexure (in excel format) through email so that the same can be forwarded to GeM for populating on the GeM portal.

This may please be accorded TOP PRIORITY.

This has approval of Jt. CGDA(IT).


(Arvind Wani)
Dy. CGDA(IT)

Annexure 'A' to HQrs office letter No: IT&S/962/GeM Dated: 20/02/2018

S. No.	Name of Office/Sub Office	CDA Code/Sub office Code	Codehead(used in section			Name of the Grant			Remarks
			Store Contract	M	E	Store Contract	M	E	