



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171
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No. IA/II/50/GeM/Vol-III

Date: 18/01/2019

To

The Officer-In-charge
AN/IV, M/I, II, III, IV Section
SC/I, II, III, IV, V Section
E/I, II, III Section
EDP Section
All AOsGE

Sub: Implementation of Government-e-Marketplace (GeM)-Ref.
Ref: HQr. CGDA New Delhi letter No. AT/IX/9504/GeM dated 09/01/2019.

Please refer to the letter No. cited under reference. In this regard, it is requested to furnish the following information to this section for further consolidation and onward transmission to HQr. Office.

(i) Intimate total number (i.e. DAD/Non-DAD both) of procurement proposal processed through GeM w.e.f. the date of GeM came into force till date with amount and status of Payment.

(ii) List out the problems and difficulties being faced for releasing payment on GeM or already referred issues to/taken up with GeM for consolidation and onward submission to MoD.

This may please be treated as urgent and report may kindly be furnished so that the same reaches this office by 31/01/2019 (through mail by sub-offices).

Encl: As above cited under reference.

Copy to:

The Officer-In-Charge
EDP Section : For uploading on website please.
M.O. Local

Accounts Officer (IA)

Accounts Officer (IA)



Controller General of Defence Accounts
 Ulan Batar Road, Palam, Delhi Cantt - 110010
 Ph No. 011 - 25665577, , FAX No. 011-
 25674806.
 (Audit - IX)
 E-Mail : cgdaaudit9.dad@hub.nic.in



No. AT/IX/9504/GeM

Dated: 09/01/2019

To

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

Sub: Implementation of 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. Procurement on GeM has been made mandatory for items available on the portal under Rule 149 of GFR 2017.

2. In this regard, it is requested that the following may please be furnished to this HQrs office for onward submission to MoD.
 - a) Intimate total number (i.e. DAD/Non-DAD both) of procurement proposal processed through GeM w.e.f. the date of GeM came into force till date with amount and status of payment.
 - b) List out the problems and difficulties being faced for releasing payment on GeM or already referred issues to/taken up with GeM for consolidation and onward submission to MoD.
3. This issues with the approval of Sr. Jt. CGDA.

Accounts officer (AT-IX)