

DEPARTMENT OF SOCIAL WELFARE
GOVT. OF NATIONAL CAPITAL TERRITORY
G.L.N.S. COMPLEX, DELHI GATE, NEW DELHI-110002
[ADMINISTRATION BRANCH]

F.44 (45)/2019/DSW/Estt/Misc/ 22161 - 22221


Dated: 29 NOV 2019

CIRCULAR

Please find enclosed herewith a copy of D.O./F.20/13/2019/JSFA/3657-75 dated 13/11/2019 regarding usage of GeM portal by many of the institutions/units/districts of the Social Welfare Department who are not updating their payment status of the order placed on GeM portal. Further, payment to the tune of Rs 147.42 Crore is also due to the vendors for more than 60 days.

All users of GeM portal of Social Welfare Department are hereby directed to expedite release of outstanding payment and also ensure that no payment is delayed for more than 15 days in the future. Further, strict compliance of the enclosed D.O. letter is to be ensured for all future purchases from GeM portal.

This may be given top priority.


(Subhash Chand) 28-11-19
Dy. Director (Admn-II)

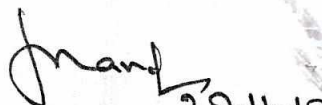
To,

1. All DDO/DSWOs/DDOs/HOOs of Homes/Institutions/Schools/Branch incharges of Department of Social Welfare. GNCTD, Delhi.
2. Sr. System Analyst, DSW for uploading the circular on the Department website.
3. Accounts Branch, HQ, DSW

Copy:

1. PS to Secretary (SW), GLNS Complex, Delhi Gate, New Delhi-02
2. PA to Director (SW), GLNS Complex, Delhi Gate, New Delhi-02

Encl: As Above


Dy. Director (Admn-II) 28-11-19


29/11/2019

Sh. Abhishek

5708/CC
29/11/19



RAJEEV VERMA, IAS
 प्रधान सचिव (वित्त)
 PR. SECRETARY (FINANCE)

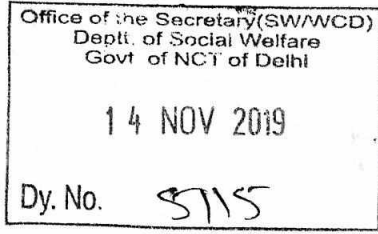
राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार
 GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI
 दिल्ली सचिवालय, आई.पी.एस्टेट, नई दिल्ली-110002
 DELHI SECRETARIAT, I.P. ESTATE, NEW DELHI-110002
 ROOM NO. 402, 'A' WING

TEL NO. : 23392130, 23392131

FAX : 23392070

D.O. /F-20/13/2019/JSFA/3657-75
 दिनांक

Date 13/11/2019



Dear Shri Madhup,

Consequent upon implementation of GFR 2017 and as per the provisions in Rule 149, all the procurement of Goods or Services by the departments will mandatorily be through GeM, which is an online facility/platform for hassle-free procurement of common use Goods and Services in a time bound/fair/transparent/reasonable manner.

The Hon'ble Minister of Commerce and Industry in his letter dated 19th June, 2019 has urged to increase the UT's footprint on GeM and thereby leverage the technology and economics of scale to achieve further savings, while procuring in an efficient and transparent manner. Also, attention is invited to OM dated 24th September, 2019 of DOPT informing that the reflection of the work done through GeM by the Officer Reported upon shall be made in the APAR of Group 'A', Group 'B' and Group 'C' officers belonging to Central Civil Services (other than All India Services).

GNCTD has been awarded 'GeM Top Buyer 2018' Award in the Super Buyer Award Category by the Ministry of Commerce and Industry, Govt. of India. Further, as on October 2019 (FY 2019-2020), GNCTD ranks First in volume and Second in value in respect to GeM transactions.

715/A.11
 26/11/19

It is pertinent to mention that GNCTD is using Integrated Financial Management System (IFMS) and accordingly all payments are being released by PAOs through GeP Gateway. However, even after release of payment by the PAOs in respect of the orders procured by Departments, the transactions are shown as incomplete till the buyer department updates the payment details manually in the GeM portal.

As per the information received from GeM authorities, payment on the part of GNCTD to the tune of Rs.147.42 crore is due to the vendors for more than 60 days. Details of the same is annexed. However, there is a possibility that the same may include those payments in respect of which payment has already been released by PAOs and are pending for manual payment updation by the buyer department in the GeM portal.

In view of above, I request you to kindly look into the same and expedite release of outstanding payment, if any due for more than 60 days and also ensure that no payment is delayed for more than 15 days in future. The updation of missing payment entry in GeM portal may also be ensured without fail as this is being taken by Govt. of India regularly.

With regards,

DCA on leave.

H.00 (Hq) being primary user (GEM)

308/DCA/HW
 27/11/19

Secy - on leave.

Dir SW - (on leave)
 Dir WCD

26/11

316/CTB
 26/11/19

26/11/19

Yours sincerely,
 (Rajeev Verma)
 11/11

P.P. (CTB)

Must be ensured.
 If not then fix responsibility.

Shri Madhup Vyas,
 Secretary,
 Development/SW & WCD
 Govt. of NCT of Delhi,
 New Delhi.

609/CTB
 19/11/19

18/11

SO(A-II)

All concerned officers including Accounts functionaries should be informed for immediate compliance. Also check uploaded on the website of Delhi.
 27/11/19
 18/11/19
 Sh. R.R. Menon, SA

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
1	Development Department Delhi	Delhi Agricultural Marketing Board	APMC MNI AZADPUR	-
2	Development Department Delhi	Delhi Agricultural Marketing Board	JANAK PURI	2,79,680

20 02 2020

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
9	Development Department Delhi	Development Department Delhi	CENTRAL	32,02,200
10	Development Department Delhi	Development Department Delhi	NORTH, 110054	2,63,978
11	Development Department Delhi	Development Department Delhi	RURAL DEVELOPMENT DEPARTMENT	-
12	Development Department Delhi	Development Department Delhi	DSPCA	2,17,113
13	Development Department Delhi	Development Department Delhi	JOINT DIRECTOR AGRICULTURE	51,900
14	Development Department Delhi	Development Department Delhi	SHAHDARA	3,000

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
1	Delhi	Delhi Agricultural Marketing Board	APMC MNI AZADPUR	-
2	Delhi	Delhi Agricultural Marketing Board	JANAK PURI	2,79,680

20/11/19

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
198	Social Welfare Department Delhi	Social Welfare Department Delhi	DELHI	150,46,751
199	Social Welfare Department Delhi	Social Welfare Department Delhi	COMMISSIONER FOR DISABILITIES, DELHI	2,72,208

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
150	Irrigation And Flood Control Department Delhi	Irrigation and Flood Control Department Delhi	DELHI	21,25,574
151	Irrigation And Flood Control Department Delhi	Irrigation and Flood Control Department Delhi	CIVIL DIVISION 4 L M BUND OFFICE COMPLEX DELHI	5,45,040

State/UT	Department	Organization	Office Name	Delay >60 Days (INR)
264	Women And Child Development Department Delhi	Women and Child Development Department Delhi	DELHI	1233,57,155
265	Women And Child Development Department Delhi	Women and Child Development Department Delhi	DELHI COMMISSION FOR PROTECTION OF CHILD RIGHTS 5TH FLOOR ,JSBT BUILDING , KASHMERE GATE, DELHI 6	3,570