

DEPARTMENT OF SOCIAL WELFARE
GOVT. OF NCT OF DELHI
GLNS COMPLEX, DELHI GATE NEW DELHI
(ACCOUNT BRANCH)

F.No.1/Misc/Account/DSW/2020-21/21152-21212

Dated: 11 MAR 2021

MEMORANDUM

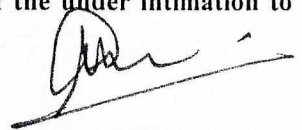
With reference U.O.No. No.1(65)/Fin(rec-II)/Misc/2019-20/ds IV/195 dated: 02/03/2021 received from Chief Secretary with regard outstanding payment /vendor of GeM the procurement of Goods and Services by Ministries or Departments will be mandatory from Goods or Services available on GeM. Accordingly, all the department /autonomous bodies/grantee institutions of GNCTD were directed to procure all common use Goods and Services from GeM in accordance with Rule 149 of GFR, 2017 vide FD,s OM dated 26.04.2017. Finance Department from time to time has issued various orders/instructions for facilitating department for procurement of Goods and Services from GeM. In this implementation process, FD had successfully arranged to impart training through NIFM to about 100 Accounts Functionaries for GeM familiarization.

Government has been repeatedly emphasizing the need for prompt payment to vendors, specially the MSME vendors. The intent of the Government in this regard has been articulated under the Aatmanirbhar Bharat pronouncements. For procurements made under rule 149 of GFRs 2017, buyers are mandated to make payments within 10 calendar days after generation (including auto generation) of Consignee Receipt and Acceptance Certificate (CRAC) in the GeM.

Finance Department had earlier sent a letter dated 01/09/2020 to All Pr. Secretaries/ Secretaries/ Heads of Departments of all the Department /Autonomous Bodies/Corporations under Govt. of NCT of Delhi to release pending payments to concerned sellers at the earliest as per terms and conditions of GeM portal. It is however, observed that the large percentage of payment in GeM portal has been pending. In a review meeting, NITI Ayog, Government of India, has show concern on the pending payments.

In view of the above, all HOO/District Offices/ Homes/ Intuitions of Department of social Welfare Govt. of NCT of Delhi are hereby directed to expedite the process, disburse the pending payment of GeM suppliers and **update the status on GeM Portal of the under intimation to this office by 12.03.2021 positively.**

This should be given **Top Priority**



(DR.PHILIP THANGLIENMANG)
Special Director

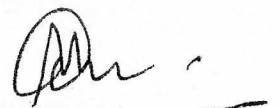
All DDs/HOOs/DDOs of Department of Social Welfare

F.No.1/Misc/Account/DSW/2020-21/21152-21212

Dated: 11 MAR 2021

Copy to the following for information

1. PA to Secretary, Social Welfare, Deptt.
2. PA to Director, Social Welfare, Deptt.
3. S.S.A for uploading on the website of DSW



(DR.PHILIP THANGLIENMANG)
Special Director

615/CC
11/3/21