

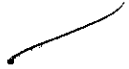
DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF N C T OF DELHI
(Accounts Branch)
1, CANNING LANE, NEW DELHI

F.No/Actts/Misc./2016-1751071-73

Dated: 27 FEB 2018

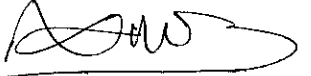
CIRCULAR

The copy of Letter no. No.F.No.20/07/2018/js fina/342-345 dated 12/02/2018 issued by Jt. Secretary, Finance (Accounts) Department, Delhi Secretariat. regarding Timely Payment for procurement through GeM is hereby forwarded for information and necessary action accordingly.


(A.K.ROY)
Sr.A.O. (HQ)

To,

1. All the HOO/DDOs under Department of Women & Child Department.
2. All the Branch In Charges at WCD(HQ).
3. Assistant Programmer to upload on website.


(A.K.ROY)
Sr.A.O. (HQ)

No.F.20/07/2018/JSPINA/342-345

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ACCOUNTS) DEPARTMENT**

4th Level, 'A' Wing, Delhi Secretariat,

Copy No. 6553
Dated: 19/02/18
Director (Accounts)
GNCTD/DWCD
To,

Dairy No. 5095
Date: 21/2/18
Spl. Director (WCD)
GNCTD/DWCD

Office of the Secretary (SW/WCD)
Dept. of Social Welfare
Govt. of NCT of Delhi
15 FEB 2018
Dy. No. 769

**Pr. Secretaries/Secretaries/
Head of Departments, Govt. of NCT of Delhi.
(as per list attached)**

Sub.: Timely payment for procurement through GeM.

Madam/sir,

Please find enclosed herewith D.O. letter dated 10/01/2018 of Commerce Secretary to the Government of India alongwith copy of transaction status of GNCT of Delhi on GeM till 07/01/2018.

DWCD

On the directions of the Chief Secretary, Delhi, the Principal Secretary (Finance), GNCT of Delhi is to review the payment status, especially where payments are pending beyond 60 days, to streamline the system.

In view of above, you are requested to take necessary action and a compliance report in this regard may be forwarded to FD at the earliest for the perusal of the Pr. Secretary (Finance).

This issues with prior approval of Principal Secretary (Finance).

Dist in a meeting
skt. dir (C.T.) and (Accounts)
DEA (WCD)
DD (CTB)
2/2

Ado
2/2
27/2/18

[Signature]
(L.D. JOSHI)
Jt. Secretary (Accounts)

Encl. As above.

No.F.20/07/2018/JSPINA/342-345

Dated: 12/02/2018

Copy forwarded to:

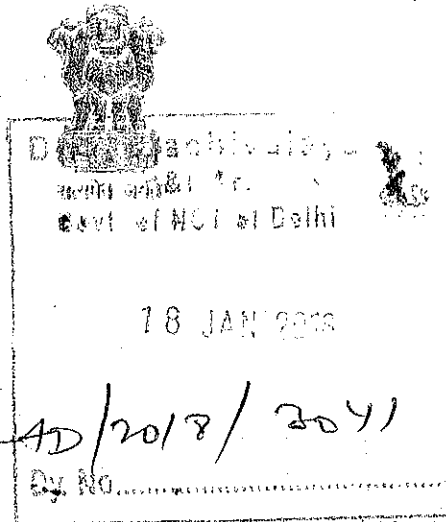
1. Staff Officer to the Chief Secretary, GNCT of Delhi, Delhi Secretariat, w.r.t. D.O letter No. SO/CS/Fin/2018/2090-91 dated 23/01/2018.
2. PS to Pr. Secretary, Finance Department, Delhi Secretariat.
3. Website of FD

A.O.P. name to coordinate
[Signature]
22/2/18

[Signature]
(L.D. JOSHI)
Jt. Secretary (Accounts)

Rita Teatia, IAS

D.O. No. 4/ GEM/2018



वाणिज्य सचिव
भारत सरकार
नई दिल्ली-110011
COMMERCE SECRETARY
GOVERNMENT OF INDIA
NEW DELHI-110011

10 January 2018

Dear Anshu, (4/2018/2011)

The Government e-Marketplace is in the process of transitioning from its current pilot mode to a scaled up platform. Based on feedback from users across States such as yours, the attempt has been to sincerely address key concerns and gaps and provide enhanced ease and convenience to users. Transactions status of your State on GeM as on 7th January 2018 is summarized below:

	Order placed	Orders cancelled post placing	Order live	Orders received by consignee	Orders due for dispatch / delivery	CRAC generated (of received orders)	Rejected orders (from received orders)	CRAC Pending (of received orders)	Payment received against CRAC completed orders	Payment due against CRAC completed orders
Count	13058	176	12882	10560	2322	5618	45	4897	455	5163
As a %		1.35%		81.97%	18.03%	53.20%	0.43%	46.37%	8.10%	91.90%

2. You would appreciate that timely payments for contracts that have been fulfilled (where Acceptance Certificate has been issued by the buyers) are essential for ensuring overall efficiency and specially in maintaining the price on the GeM platform, most competitive at all times.

3. I seek your personal attention and intervention on payments that are pending beyond 60 days (please see enclosure for your State). You may note that user rating on GeM 3.0 would incorporate the buyer's payment efficiency and all such delays & deviations would be adversely reflected in the rating of various departments/buying entities of your State as a buyer on GeM.

18-1-18

Prasey (Fin)

Encl.: As above

Shri Anshu Prakash
Chief Secretary
Government of NCT of Delhi
Secretariat
Delhi

With regards,
Yours sincerely,

[Rita Teatia]

SOPCS
Prasey (Fin)
20/1

**Payment Due Summary (Due for more than 60 Days)
Status as on 7th January 2018)**

User State	DELHI
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Amount Due (More than 60 days) **110905803.2**

Organization	Office Name	Field Name	Days Delay
D/O FINANCE	DEPARTMENT OF TRADE & TAXES	H. Rajesh Prasad	15342004.96
D/O HEALTH, MEDICAL AND FAMILY WELFARE	MALARIA DEPARTMENT	Dr Tej Narayan Singh	4534740
D/O LABOUR, EMPLOYMENT TRAINING AND FACTORIES	DIRECTORATE OF TRAINING UTCS	T Sreekanth	224075
D/O SCHOOL EDUCATION	GBSSS D BLOCK ASHOK VIHAR DELHI S2	-	4290
D/O SCHOOL EDUCATION	GBSSS,ND-2 ,TKD EXTN ,NEW DELHI-19	Amar Singh	55719.8
D/O SCHOOL EDUCATION	GOVT BOYS SR SEC SCHOOL JOGA BAI	Deep Chand	47148
D/O SCHOOL EDUCATION	S CO-ED S S S ZP-BLK,PITAMPURA	-	8266
Directorate of Gurudwara Elections	N/A	DIRECTORATE OF GURDWARA ELECTIONS	Jogender Singh
Economics and Statistics Department Delhi	N/A	HEAD OFFICE	Devinder Singh
Education Department Delhi	Directorate of Education	GBSSS	127946.9
Education Department Delhi	Directorate of Education	HEAD OFFICE	8065.6
Education Department Delhi	Directorate of Education	ZONE 29	K. Murugan
Election Department Delhi	N/A	CENTRAL	-
Election Department Delhi	N/A	DISTRICT ELECTION OFFICE	Vikas Ahlawat
Election Department Delhi	N/A	SHAHDARA	Rakesh Choudhary
Election Department Delhi	N/A	OFFICE OF DISTRICT MAGISTRATE	181668
Election Department Delhi	N/A	EAST	Kulanand Joshi
Election Department Delhi	N/A	SOUTH WEST	Anupma Chakravorty
Employment Department Delhi	Employment Portal of Government of NCT of Delhi	5 SHAM NATH MARG	Kalyan Sahai Meena
Environment Department Delhi	Delhi Pollution Control Committee (DPCC)	5TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-110006	Deepak Kumar
Environment Department Delhi	N/A	ENVIRONMENT DEPARTMENT	Anil Kumar

6/1

Finance Department Delhi	N/A	DIRECTORATE OF AUDIT PRINCIPAL ACCOUNTS OFFICE, GNCT DELHI A BLOCK VIKAS BHAWAN, NEW DELHI-110002	Surender Kumar	754489.5
Finance Department Delhi	N/A		Parkash Chand	79054.3
Food Civil Supplies and Consumer Affairs Department Delhi	N/A	K-BLOCK VIKAS BHAWAN, I P ESTATE NEW DELHI	Madan Chandra	3100
Forest and Wildlife Department Delhi	N/A	OFFICE OF APCCF	Tarun Johri	95141.84
General Administration Department Delhi	N/A	DEPUTY SECRETARY (GAD)	Krishan Lal	425352.8
Health and Family Welfare Department Delhi	Chacha Nehru Bai Chikitsalaya	EAST	Anup Mohta	110995
Health and Family Welfare Department Delhi	Directorate General of Health Services	IDHS SOUTHEAST DISTRICT	Poonam Panwar	531900
Health and Family Welfare Department Delhi	N/A	ACHARYA SHREE BHIKSHU GOVT. HOSPITAL, MOTI NAGAR, NEW DELHI	Bhaskar Varma	406275.5
Health and Family Welfare Department Delhi	N/A	ARUNA ASAF ALI GOVT HOSPITAL ATTAR SAIN JAIN EYE & GENERAL HOSPITAL	Gita Prashad	239738
Health and Family Welfare Department Delhi	N/A	COMO OFFICE NORTH-WEST ROHINI DELHI	Sunil Kumar	17625
Health and Family Welfare Department Delhi	N/A		Meenakshi Hembram	10857.9
Health and Family Welfare Department Delhi	N/A	DEEN DAYAL UPADHYAY HOSPITAL	Akshay Kumar	4510472
Health and Family Welfare Department Delhi	N/A	DEEP CHAND BANDHU HOSPITAL, ASHOK VIHAR, DELHI-52 DELHI STATE AIDS CONTROL SOCIETY	Dr. Suman Kumari	127382.5
Health and Family Welfare Department Delhi	N/A		Mrinalini Darwal	197034.3
Health and Family Welfare Department Delhi	N/A	DEPARTMENT OF FOOD SAFETY DIRECTORATE GENERAL OF HEALTH SERVICES-ESAT DELHI	Sabina Avasthy	33990
Health and Family Welfare Department Delhi	N/A	DR BABA SAHEB AMBEDKAR HOSPITAL ROHINI	Sunil Bhatnagar	2433836.25
Health and Family Welfare Department Delhi	N/A		Dr. Ashok Kumar Jaiswal	2603745.26
Health and Family Welfare Department Delhi	N/A	DR HEDGEWAR AROGYA SANSTHAN	Sushil Kumar	45060.2
Health and Family Welfare Department Delhi	N/A	EAST GURU GOBIND SINGH GOVT. HOSPITAL RAGHUBIR NAGAR DELHI WEST 110059	Amita Saxena	1185747
Health and Family Welfare Department Delhi	N/A		Satish Chander Chetal	227355.2

5/c

Health and Family Welfare Department Delhi	N/A	IDHS (NEW DELHI DISTRICT)	Paraveen Bala	77970
Health and Family Welfare Department Delhi	N/A	IDHS CENTRAL	Puneet Jaitley	1052800
Health and Family Welfare Department Delhi	N/A	IDHS NORTH EAST	Mukesh Shrivastava	558000
Health and Family Welfare Department Delhi	N/A	IDHS SHAHDARA	Rekha Manderna	46830
Health and Family Welfare Department Delhi	N/A	ITO DELHI	Rashmi Krishnan	236417.5
Health and Family Welfare Department Delhi	N/A	JAG PRAVESH CHANRA HOSPITAL, NORTH EAST	Anil Kumar	1830683.2
Health and Family Welfare Department Delhi	N/A	JANAKPURI SUPER SPECIALITY HOSPITAL SOCIETY, JANAKPURI, DELHI-58	Ashok Kumar	1182453.5
Health and Family Welfare Department Delhi	N/A	LOK NAYAK HOSPITAL	Jc Passey	5003734.21
Health and Family Welfare Department Delhi	N/A	MAULANA AZAD INSTITUTE OF DENTAL SCIENCES, DELHI	Sadhana Manohar	43102.5
Health and Family Welfare Department Delhi	N/A	NORTH EAST	Sunil Kumar	9721367.5
Health and Family Welfare Department Delhi	N/A	PATEL NAGAR	Rajeev Kapoor	30800
Health and Family Welfare Department Delhi	N/A	RAO TULA RAM MEMORIAL HOSPITAL	Sangeeta Basu	857524.15
Health and Family Welfare Department Delhi	N/A	SAJAY GANDHI MEMORIAL HOSPITAL	Prem Singh Nayyar	1983962.4
Health and Family Welfare Department Delhi	N/A	SHRI DADA DEV MATRI AVUM SHISHU CHIKITSALAYA/SOUTH WEST	Brijesh Kumar	646466.2
Health and Family Welfare Department Delhi	N/A	SOUTH	Rajni Bela	158700
Health and Family Welfare Department Delhi	N/A	SRHC HOSPITAL, NARELA, DELHI 40,	Dr Sanjay Kumar Jain	71414
Health and Family Welfare Department Delhi	N/A	STATE TB OFFICE GNCTD	Dr. Ashwani Khanna	14320
Health and Family Welfare Department Delhi	N/A	TIBBIA COLLEGE & HOSPITAL/CENTRAL DELHI	Sanjay Gihar	46400
Higher Education Department Delhi	Directorate of Higher Education	DR B R AMBEDKAR UNIVERSITY DELHI	M. A. Sikandar	6909940
Higher Education Department Delhi	Directorate of Higher Education	DR BHIM RAO AMBEDKAR COLLEGE	Jogender Singh	1590770
Higher Education Department Delhi	Directorate of Higher Education	NCC DIRECTORATE DELHI	Gurpreet Singh Talwar	12959.5

Higher Education Department Delhi	Guru Gobind Singh Indraprastha University	SOUTH WEST 2, BHADUR SHAH ZAFAR MARG, NEW DELHI-110002	Sushil Kumar	124200
Higher Education Department Delhi	Maulana Azad Medical College	DELHI-110002	Siddarth Ramji	154078
Higher Education Department Delhi	N/A	NORTH ZONE	Samsher	1057800
Higher Education Department Delhi	N/A	SCERT DELHI	Rajesh Kumar	3290
Higher Education Department Delhi	N/A	SOUTH WEST (DWARKA)	Subhash Chander	887019.5
Home Department Delhi	Delhi Home Guards Directorate of Prosecution Government of NCT of Delhi	WEST ZONE 1ST FLOOR, TIS HAZARI COURT COMPLEX, DELHI-110054	Dharmendra Singh	17421
Home Department Delhi	N/A	HEAD QUARTERS, DELHI FIRE SERVICE, NEW DELHI	Pankaj Sanghi	162110
Home Department Delhi	N/A	ROHINI	Atul Garg	2409615.6
Home Department Delhi	N/A	TIHAR JAIL	Rajendra Prasad	22795
Home Department Delhi	N/A	Delhi State Industrial And Infrastructure Development Corporation Limited (DSIIDC)	Sudhir Yadav	2858933.84
Industries Department Delhi	Information and Publicity Department Delhi	DSIIDC BLOCK NO. 9, OLD SECRETARIAT, NORTH DELHI, DELHI-110054	Arun Mishra	894720
Information Technology Department Delhi	N/A	9TH LEVEL, B-WING, DELHI SECRETARIAT, NEW DELHI	Rajeev Kumar	58264.3
Information Technology Department Delhi	N/A	DELHI BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD	Ajay Chagti	322861.5
Labour Department Delhi	N/A	SHAMNATH MARG	A Nedunchezhiyan	1647308.72
Labour Department Delhi	N/A	CENTRAL	K R Verma	662233.9
Law Justice and Legislative Affairs Department Delhi	N/A	SECTOR-14, DWARKA	Lovleen Lovleen	26911.66
Law Justice and Legislative Affairs Department Delhi	N/A	LIEUTENANT GOVERNOR'S SECRETARIAT	Chandrasen Kumar	82213
LIEUTENANT GOVERNOR'S SECRETARIAT	GGSSS NO.2 RAILWAY COLONY TKD		Pumima Singh	813B3.9
LIEUTENANT GOVERNOR'S SECRETARIAT	GOVT GIRLS SR SECONDARY SCHOOL NO.2 TKD		Aradhana Gambhir	13546.4
LIEUTENANT GOVERNOR'S SECRETARIAT	GOVT. GIRLS SR. SECONDARY SCHOOL NO 2		Ritu Kher	39076.4
LIEUTENANT GOVERNOR'S SECRETARIAT	KAUTILYA GOVT. SARVODAYA BAL VIDYALAYA		Aika Rai	19773
LIEUTENANT GOVERNOR'S SECRETARIAT	SARDAR VALLABH BHAI PATEL SBV			33961.5

Office Of The District Magistrate +Central District) Delhi	N/A	OFFICE OF THE DISTRICT MAGISTRATE (CENTRAL DISTRICT), DARYA GANJ, DELHI	Ranjeet Singh	69127
Planning Department Delhi	N/A	NEW DELHI	Devinder Singh	4750
Power Department Delhi	N/A	DELHI TRANSCO LTD.	Rajeev Sharma	52847
Public Grievances Commission, Delhi	N/A	PGC	Madhava Nand	29507
Public Works Department Delhi	Personnel Information and Management System Central Public Works Department	CPM, F-5, PWD	Gyan Prakash Bansal	84100
Revenue Department Delhi	N/A	DISTRICT MAGISTRATE (NORTH EAST) NAND NAGRI DELHI	M. K Dwivedi	3599
Revenue Department Delhi	N/A	DIVISIONAL COMMISSIONER OFFICE, 5, SHAMNATH MARG, NORTH DELHI, DELHI-110054.	Brahmchari Shailesh	11245499
Revenue Department Delhi	N/A	DM (EAST)	Rajanish Singh	561120.5
Revenue Department Delhi	N/A	DM (SOUTH EAST)	Rajeev Singh	33360
Revenue Department Delhi	N/A	DM WEST	Shiv Kumar	599146.9
Revenue Department Delhi	N/A	OFFICE OF DISTRICT MAGISTRATE SOUTH, M.B.ROAD, SAKET, NEW DELHI-110068.	Tanvir Ahmad	237450
Revenue Department Delhi	N/A	SOUTH WEST DISTRICT	Additional District Magistrate Southwest	430756
Services Department Delhi	N/A	DSSSB	Mantu Kumar	905581.1
Social Welfare Department Delhi	N/A	DELHI	Saroj Rawat	1478329
Training and Technical Education Department Delhi	N/A	AMBEDKAR INSTITUTE OF ADVANCED COMMUNICATION TECHNOLOGIES AND RESEARCH	Rajiv Kapoor	799384.9
Training and Technical Education Department Delhi	N/A	BHAI PARMANAND INSTITUTE OF BUSINESS STUDIES, SHAKARPUR, EAST DELHI	Girish Kumar	29272
Training and Technical Education Department Delhi	N/A	BOARD OF TECHNICAL EDUCATION, PITAMPURA DELHI	Shambhu Prasad Meher	395179
Training and Technical Education Department Delhi	N/A	CBP GOVT. ENGINEERING COLLEGE	Sunil Kumar Tiwari	516980
Training and Technical Education Department Delhi	N/A	DELHI PHARMACEUTICAL SCIENCES AND RESEARCH UNIVERSITY	R K Goyal	112218.27
Training and Technical Education Department Delhi	N/A	DTTE	O. P. Shukla	1133766
Training and Technical Education Department Delhi	N/A	ITI JAIL ROAD NEW DELHI	Rajesh Kumar Solanki	80000