

**MOST URGENT
TIME BOUND**

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
(ACCOUNTS BRANCH)
GOVT. OF N.C.T. OF DELHI
1, PT. RAVI SHANKAR SHUKLA LANE, K.G. MARG, NEW DELHI-110001**

F. Accts./Misc./2017-18/ 4268 - 73

Dated: **02 MAY 2018**

CIRCULAR

Subject: Pending payment against purchases made through GeM Portal.

It has come to notice that an amount of ₹ 48 Lakhs lying overdue (more than 45 days) at GeM portal against the purchases made through GeM, resulting of such huge pending amount, the department could not be able to place further orders at GeM portal.

All concerned HOO/DDO/CTB (HQ) is hereby directed to pay the outstanding amount to vendors against procurement made through GeM portal as well as get it cleared on the GeM portal within 2 days positively.

Further, all concerned make sure that the payment shall be released to the vendors within the stipulated time frame of GeM.



**(P.C. JAIN)
SPECIAL DIRECTOR (WCD)**

1. ALL HOO/DDO/CTB (HQ).
2. All DD/Unit In charge working at HQ under DWCD to make sure for timely payment by the officers working under their control.
3. PS to Secretary (WCD)
4. OSD to Director.
5. PA to Special Director (WCD).
6. Asstt. Programmer for uploading.