



कार्यालय: रक्षा लेखा नियंत्रक (सेना), मेरठ छावनी

Office of the Controller of Defence Accounts (Army).

बैल्वेडियर परिसर, आयुध पथ, मेरठ छावनी-250001

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MOST IMPORTANT CIRCULAR

AN/VII/7046/GeM/2023-24

Dated 15.05.2023

To

1. O/IC PAO(ORs) BEG & C Roorkee
2. O/IC PAO(ORs) JRC Bareilly
3. O/IC PAO(ORs) KRC Ranikhet
4. O/IC PAO(ORs) GRRC Lansdowne
5. O/IC AAO (Army) Agra
6. O/IC AAO (Army) Dehradun
7. O/IC IFA HQ 1 Corps Mathura
8. RTC Meerut (Local)

Sub: Monthly and Progressive report of GeM Procurement for FY:2023-24.

HQrs office vide letter no. AN/VII/7084/GeM/2023-24, dated 09.05.2023 has desired to compile Monthly and Progressive report of GeM procurement (Containing total value of GeM contracts placed and total value of payments made up to the end of the month) and submit to HQrs office on 1st of the following month positively as per performa given below of Organisation (Main Office+Sub office & IFA (if any):-

Prescribed performa of Monthly and Progressive report of GeM Procurement report given below:

(In thousands)

Sr. No.	Major Head	Fund Allotted	Total Value of GeM contracts placed	Progressive Value of GeM Contracts placed	Total Value of GeM payment made	Progressive Value of GeM payment made	Remarks
1	Revenue* (2052)						
2	Capital (4070)						

*Includes all heads of Revenue expenditure (Related to GeM Procurements)

2. It is therefore, requested to forward the Monthly and Progressive report of GeM Procurement report **latest by Last working day of the month** positively to **adminsevenarmy.dad@hub.nic.in** via email to enable this section to forward a consolidated report to the HQrs office.

Encl: As stated above

Copy to:-

IT&S Wing- for uploading on CDA(Army) Meerut website.

SAO(AN)

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