

URGENT

No.16016/FD/F3/2018
Government of Puducherry
Finance Department

Puducherry, dt.30.03.2020


I.D. NOTE

Sub: FD – Procurement of Goods and Services through GeM
Portal - Updation of Payment made details in the
GeM Portal – Instructions – Reg.

It has been brought to notice that the Departments, after making payment to the Supplier firms for the goods and services procured through GeM portal, are not making the payment made entries in the Portal, thereby, such payments are shown as 'pending due' in the Portal. As per information available in the Portal, payments for an amount of Rs.3.03 crores is pending as of now. As the Ministry of Home Affairs, Government of India is periodically monitoring the performance of UTs on implementation of GeM, such payment dues will be viewed seriously by the Ministry.

2. The Heads of Departments are therefore requested to issue necessary directions to their DDOs to make necessary entries in the GeM immediately after making payment to the supplier firms and ensure that no such payment are displayed as 'Pending' in the GeM Portal. A compliance report in this regard shall be sent to Finance Department.

3. This has the approval of Secretary(Finance).


(Arjun Ramakrishnan)
Under Secretary(Finance)

To

All Heads of Departments/Head of Offices.

Copy to
The Director (Information Technology),
Puducherry.