

DEPARTMENT OF SOCIAL WELFARE
GOVT. OF NCT OF DELHI
7th FLOOR, MSO BUILDING I.P. ESTATE
NEW DELHI.

F.No.1(Misc.)/AO-I/DSW/Pt. file-III/2021-22 / 19921-19956

Dated: 12 FEB 2024

CIRCULAR

Subject: Updation of observation/action point under e-Samiksha (Cos/5602/4 & 5602/5)-reg.

With reference to the letter no. F.1(59)/Fin(Rev-II)/GeM/2019-20/dsi/120 dated 07/02/2024 received from Deputy Secretary-I (Finance), Finance Department, Govt. of NCTD, on the subject cited above, vide which request to update the implementation status is required on the stated two observations/action points i.e.

- (i) CoS/5602/4: All Departments to ensure 100% procurement of goods and services through Government e-Marketplace (GeM) portal. It may be certified by the Financial Advisors of Department concerned and CEO/Head of autonomous body concerned to the Secretaries of the Department concerned that only those goods and services have been procured outside GeM which are not available on GeM.
- (ii) CoS/5602/5: Department to fix responsibility of officials for violation of Rule 149 of GFR of public procurement through GeM.

Confirmation of the above-mentioned action points to be sent, directly to the Planning Department, GNCTD.

All the HOOs working under the administrative control of Social Welfare Department are hereby directed to submit the requisites certificate ^{in Accounts Branch} latest by 19/2/2024 that only those goods and services have been procured outside GeM which are not available on GeM, so that consolidated certificate may be submitted to the Planning Depart, GNCTD


(RAMESH CHAND LAKHCHAURA)
Dy. Controller of Accounts

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Copy to:

Dated:

- (i) All HOOs/DDOs, Department of Social Welfare.
 - (ii) All the District Officers, Department of Social Welfare.
 - (iii) PA to Director, Social Welfare, MSO Building, New Delhi.
 - ✓ (iv) Sr. System Analyst to upload on Department website.
- For information and necessary action, please


(RAMESH CHAND LAKHCHAURA)
Dy. Controller of Accounts

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