

कार्यालय रक्षा नियंत्रक कार्यालय जबलपुर – (म.प्र.) 482001

OFFICE OF THE CDA RIDGE ROAD JABALPUR (M.P.) - 482001

No. GC/7103/Misc

Date: 16/04/2020

**CIRCULAR**

Sub:- Gem bills Online/Offline mode not processed during FY 2019-20.

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Due to COVID-19 epidemic in the country, bills for the FY 2019-20 are not submitted by the unit due to lockdown period of 21 days in the country from 24/03/2020 to 14/04/2020 or rejected by this office due to different reasons such as Fund not available, vendor not registered in tulip (for offline processing), etc. Financial Year 2019-20 is closed on 31<sup>st</sup> march of 2020 but some units are requested telephonically or through this office website/mail that payment due to any reasons not paid to the vendor during FY 2019-20 may please be paid from the Fund/Allotment of FY 2019-20.

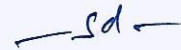
There is no provision to pass the outstanding bills after 31<sup>st</sup> March 2020 pertain to previous Financial Year 2019-20 to be admitted or passed during current Financial year 2020-21.

In this connection, it is advised to any payment for the Financial Year 2019-20 is still outstanding with any reasons could not be admitted/passed from the Fund/Allotment of 2019-20, due to Financial Year 2019-20 has already closed on 31<sup>st</sup> March 2020 and if any fund is balanced as on 31/03/2020 be lapsed for the FY 2019-20. Now, w.e.f. 01/04/2020 new Financial Year i.e 2020-21 is in progress.

If units submit to pass the bill pertain<sup>to</sup> to previous year 2019-20. Bill/bills to be processed only from the deduction of Funds allotted in current Financial Year 2020-21 and in this regard a certificate will be submitted by the unit to pass the bill from deduction of this Financial Year 2020-21 Fund/Allotment.

Further, it is also intimated that during Current Financial Year 2020-21 GeM bills to be processed only online mode till the further guidelines received from our HQrs office. So that units are requested to submit the GeM bills only in online mode.

GO has seen.

  
SAO(GC)

Copy to:-

The O.I.C  
OA Cell  
(Local)

It is requested to upload the same on CDA Jabalpur website.

  
SAO(GC)