



प्रधान मुख्य आयकर आयुक्त, आं. प्र. व तेलंगाना का कार्यालय  
**Office of the Pr. Chief Commissioner of Income Tax ,**  
9<sup>th</sup> Floor, C-Block, I.T. Towers, Masabtank , Hyderabad – 500 004  
☎ : 040 – 23425492

F.No.Pr.CCIT/Accts./Guard file/2019-20

Date: 27 -12-2019

To  
All The Head of Offices/DDOs,  
A.P. & Telangana, Hyderabad  
Sir / Madam,

Sub, Payment of Procurement on Government e- Market Place (GeM)  
In the Ministries / Departments - Reg.

Ref: Circular No: ZAO/CBDT/Chennai/CDN/2019-20/138 dated:11-12-2019

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With reference to the above,

The undersigned is directed to forward a copy of Circular No: ZAO/CBDT/Chennai/CDN/2019-20/138 dated:11-12-2019 issued by Senior Accounts Officer(CDN),CBDT, South Zone, Chennai regarding Payment of Procurement on Government e-Market place(GeM) to adhere for strict Compliance.

N.S.P. 27/12/2019  
(एन.एस.प्रेम कुमार/N.S. PREM KUMAR)  
प्रशासनिक अधिकारी (डी डी ओ)  
Administrative officer (DDO)  
प्रधान मुख्य आयकर आयुक्त, हैदराबाद  
O/o.Pr.CCIT, Hyderabad.

8015



Ministry of Finance  
Central Board of Direct Taxes  
OFFICE OF THE DEPUTY CONTROLLER OF ACCOUNTS  
Ground Floor, New Block Aayakar Bhavan  
121, Nungambakkam High Road, Chennai – 600 034  
E-mai :zaochennai.cbdt@yahoo.com, Phone No.044-28338580

उप आयकर आयुक्त (पु.) (प्रशा)  
कार्या. प्रधान मु:आ.आ. आ.प्र. व तेलंगणा  
20 DEC 2019  
DCIT (In. Tax.) Admn.  
Off. In. Charge of Commissioner of Income Tax  
A.P. & TELANGANA

ZAO/CBDT/Chennai/CDN/2019-20/139

CIRCULAR

Sub : Payment of Procurement on Government e-Market  
place (GeM) in the Ministries/Departments – reg.

Date: 11.12.2019  
Commissioner  
of Income Tax  
27 DEC 2019  
प्रशासनिक अधिकारी  
डी. पी. आर.  
Administration

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Please find enclosed a copy of OM No.1(8)/2016/DGS&D/TA/Pt.III/421, dated 29.11.2019 received from the Joint Controller General of Accounts, O/o the CGA, New Delhi regarding payment of Procurement on Government e-Market place (GeM) in the Ministries/Departments, which is self explanatory for information and strict compliance.

As per the instructions contained in CGA's OM dated 14.03.2017 may strictly be followed to ensure that no payment of the GeM bills be allowed to be processed offline. All bills generated on GeM are processed strictly through PFMS and payments against all such bills are made online.

Therefore, all DDOs of Income Tax Department units, (Andhra Pradesh & Telangana) are requested to adhere the above instructions for strict compliance.

This issues with the approval of ACA, CBDT (South Zone), Chennai.

*[Handwritten Signature]*  
11/12/19

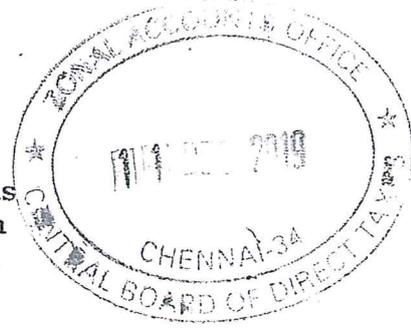
Senior Accounts Officer (CDN)  
CBDT, South Zone, Chennai

Encl. As above.

To,

1. The Addl. CIT(Admn & HQ), O/o the Pr. CCIT(HQ), CBDT, Income Tax Department (Andhra Pradesh & Telangana), Hyderabad with a request to circulate to all DDOs under your control.
2. The DCIT(Admn & HQ.), O/o the Pr. CCIT, CBDT, Income Tax Department (Andhra Pradesh & Telangana), Hyderabad.
3. The Zonal Accounts Officer, O/o ZAO, CBDT, Hyderabad for information and strict compliance.

Ministry of Finance  
Department of Expenditure  
Controller General of Accounts  
Mahalekha Niyantak Bhawan  
'E' Block, GPO Complex, INA  
New Delhi - 110023  
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No. 1(8)/2016/DGS&D/TA/Pt.III/421

Dated: 29<sup>th</sup> November, 2019

Office Memorandum

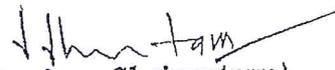
**Subject: Payment of Procurement on Government e-Market place (GeM) in the Ministries/Departments - Reg.**

Reference is invited to this office OM of even No. dated 14.03.2017 regarding the subject cited above stating that the online process with regard to the payment of procurements on GeM needs to be followed as laid down vide comprehensive guidelines issued by the Ministry of Finance, Department of Expenditure OM No. F.26/4/2016.PPD dated 20.09.2016 and to ensure that no payments of the GeM bills are to be allowed to be processed offline.

CEO (GeM) has intimated that despite the above detailed instructions, a number of requests are often received in GeM from various entities requesting for manual unblocking of funds due to offline payment by buyer department. Such offline payment by buyer departments and subsequent request to GeM for manual unblocking of funds goes against the very spirit and intention behind the establishment of a system-driven, transparent and audit-trail supported payment arrangement.

It is, therefore, reiterated that the instruction contained in this office OM dated 14.03.2017 may strictly be followed to ensure that no payment of the GeM bills be allowed to be processed offline. All bills generated on GeM are processed strictly through PFMS, and payments against all such bills are made online. The above instruction may also be brought to the notice of Program Divisions concerned for strict compliance.

This issues with the approval of Controller General of Accounts.

  
(Sanjeev Shrivastava)

Jt. Controller General of Accounts

To

All Pr. CCAs/CCAs/CAs with independent charge of the Ministries/Departments.