Subject: - Regarding provision of payment through GeM portal.

I am directed to refer on the subject noted above and to state that the NIC has made provision in the CFAS to block the budget as and when the orders are placed to the vendor through GeM portal.

It is, therefore, requested that all the supply orders be placed through GeM needs to block the budget in CFAS henceforth. This provision may kindly be brought to the knowledge of all dealing officials under your Administrative control for necessary compliance. In case, technical assistant requires, the matter be brought to the knowledge of SIO, NIC.

Finance & Planning Officer,
Chandigarh Administration.

Dated, Chandigarh the 6/4/18

A copy is forwarded to the following for information & necessary action:
1. PA/AA for kind information of Worthy/Advisor to the Administrator.
2. PA/HS for kind information of Worthy/Home Secretary.
3. PA/FS for kind information of Worthy/Finance Secretary.
4. PA/SSF for kind information of Worthy/Special Secretary Finance.

Finance & Planning Officer,
Chandigarh Administration.

Dated, Chandigarh the 6/4/18

A copy is forwarded to the following for information & necessary action:
1. The State Informatics officers, NIC, UT. Secretariat, Sector 9 with the request to ensure and make necessary arrangement technically for smooth rollout.
2. The Treasury Officer, District Treasury, UT., Chandigarh.
3. The Director, Information Technology with the request to upload on official website.

Finance & Planning Officer,
Chandigarh Administration.