OFFICE OF THE DISTRICT & SESSIONS JUDGE,
SOUTH-WEST DISTRICT, DWARKA COURTS, NEW DELHI

CIRCULAR

No. 16700-16734/CB/ Accts/DWK/2018 Dated 25/07/2018

Copy of endorsement No. 21764-I/Accts/315/2018-19 dated 11/07/18 received from Sh. Raj Kumar Kundoo, Drawing & Disbursing Officer(Central), Tis Hazari Courts, along with copy of circulars dated 13/06/18 and 08/06/18 issued by Sh. Manoj Kumar, Dy. Secy-V (FINANCE) Government of NCT of Delhi, Finance (Revenue-II) Department, 4th Level, A Wing, Delhi Secretariat, I P Estate, New Delhi regarding information of 'Payment Due Summary' for transaction on 'GeM' is forwarded for information and necessary compliance to :-

1. PS to Ld. District & Sessions Judge, South-West, Dwarka Courts.
2. The Administrative Officer(Judicial) and All the Branch Incharge, Dwarka Courts.
3. The Incharge, Mediation Centre.
4. The Incharge, Vulnerable Witness Deposition Complex.
5. Website Committee with the request to put the same on the website of District & Sessions Judge, South-West District, Dwarka Courts.
6. Guard file.

This Circular issued with concurrence of Learned District & Sessions Judge, South-West, Dwarka Courts.

(Ajay Mehrol) 25/7/18
Drawing & Disbursing Officer

1159

29/7/18

12/7/18

OFFICE OF THE DISTRICT & SESSIONS JUDGE(HQ) : DELHI

NO 27642 Acctts/315/2018-19 Dated 11 JUL 2018

Copy of 'Circular' dated 13/06/18 received from Finance(Revenue-II) Department, 4th Level, A Wing, Delhi Secretariate, I P Estate, Govt. of NCT of Delhi, New Delhi regarding information of 'Payment due Summary' for transaction on GeM for information and compliance of instructions given in Circular/ to:-

1. P.S to Ld. District & Sessions Judge, Delhi.
2. HOO/DDO, South/South-East/South-West/North/ North-West/East/North-East/Shahdara/New Delhi and West District with the request to circulate the OM to concerned Branches of your District procuring Goods & Services throught GeM and direct them to send the information as per format given in circular directly to concerned authority.
3. The Sr. AOJ/AOJ/Branch Incharge, Purchase Cell,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.
4. The Sr. AOJ/AOJ/Branch Incharge, Computer Branch,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.
5. The Sr. AOJ/AOJ/Branch Incharge, General Branch,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.
6. The Sr. AOJ/AOJ/Branch Incharge, Pool Car Section,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.
7. The Sr. AOJ/AOJ/Branch Incharge, Care Taking Branch,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.
8. The Sr. AOJ/AOJ/Branch Incharge, Library,Central District, Tis Hazari Courts, Delhi with the direction to send the information as per format given in circular directly to concerned authority.

Encl:- As above

(RAJ KUMAR KUNDOO)
DRAWING & DISBURSING OFFICER(CENTRAL)
TIS HAZARI COURTS: DELHI

Mr. Sumit
13/7/18

CD-012411335

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (REVENUE-II) DEPARTMENT
4TH LEVEL,'A WING' DELHI SECRETARIAT.
I.P. ESTATE, NEW DELHI 110002

19 JUN 2018

F.No 1 (2) FD/Rev-II/EXCH BANK NOTE/Pt.file-III(Digital)/ds-V/ 1151 Dated: 13/06/18

CIRCULAR

Subject:- Information regarding Payment due summary for transaction on GeM.

Please refer to the e-mail dated: 11.04.2018 and subsequent reminder dated: 26.04.2018 on the above cited subject, wherein you were requested to send the information in the format given below:

Dues payable on Goods and Services procured through GeM as last month 31.03.2018						
S.No.	Department/ Organization	Due<10 days	Due 10-30 days	Due 30-60 days	Due>60 days	Total Amount due

The information has not been received from your department. You are, therefore, once again requested to send the information for the month March, April & May-2018 by 15.06.2018 at manoj.kr68@gov.in. Further, you are requested to send the information on 2nd of every month positively.

(MANOJ KUMAR)
DY. SECY-V (FINANCE)

1. All Pr All Pr. Secretaries / Secretaries / Heads of Departments of GNCTD / Autonomous Bodies under Govt. of NCT of Delhi.
2. System Analyst with the request to upload the same on Website of Finance Department (All the HODs are requested to download the same from website of Finance Department **No hardcopy of enclosure will be dispatched to any organisation/department**).

Off. D485 (HQs)
19/6/18
DDO.(Central)

Mr Virender
21/06/18

CD-012411335

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (REVENUE-II) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT.
I.P. ESTATE, NEW DELHI 110002

F.No 1 (2)/FD/Rev-II/EXCH NOTE/2016/Pt.file-IV/(Digital)/dsv/1176 Dated: 06/18

कार्यालय वित्त एवं योजना विभाग (सचिवालय)
डायरी संख्या 373 JB
19 JUN 2018
दिल्ली

CIRCULAR

Subject:- Digital Payment target for Financial year 2018-19 for States/UTs.

Attention is invited to the enclosed D.O. Letter No. 12/21/2017-DPD (MeitY) dated 15.05.2018 received from Secretary, Ministry of Electronics & Information Technology (MeitY), Govt. of India. It is requested to put into effect the recommendations communicated.

This issues with the approval of Pr. Secy (Finance).

(MANOJ KUMAR)
DY. SECY-V (FINANCE)

1. All Pr All Pr. Secretaries / Secretaries / Heads of Departments of GNCTD / Autonomous Bodies under Govt. of NCT of Delhi.
2. System Analyst with the request to upload the same on Website of Finance Department (All the HODs are requested to download the same from website of Finance Department (**No hardcopy of enclosure will be dispatched to any organisation/department**).

Visender 21/06/18