



कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007  
NO. 107, LOWER AGRAM ROAD, BANGALORE – 560 007  
फोन नं./Phone No. - 29710474, 29710475 फैक्स नं./Fax No. – 29710132

CIRCULAR

NO/AN/II/1022//GeM Rep

DATE 02-07-2021

To

THE OFFICER I/C  
R Section(local)  
PAO (ORs) ASC (S) BANGALORE  
PAO (ORs) MEG & C BANGALORE  
PAO (ORs) MLI BELGAUM  
PAO (ORs) PCTC BANGALORE  
PAO (ORs) PARA REGT BANGALORE  
PAO (ORs) CMP BANGALORE  
PAO (ORs) ASC (AT) BANGALORE  
THE OA CELL (for uploading to PCDA web site)

**Subject : Report of Dues payable for Goods and Services through GeM : DAD**  
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With reference to the above subject, Report of Dues payable for Goods and Services through GeM due every month may kindly be forwarded on the first working day of following month in the enclosed format by e-mail in order to render monthly report to Hqrs Office. NIL report is also required.

Encl: As above

Accounts Officer (AN)

FORN!

Month                      2024  
 GeM Report - DAD Reference :- CGDH/FA/109/cem/Vol II / dated 31/01/2020  
 IA Section/1A/1405/GeM/cem dated 06/05/2020

Total Orders Placed	Total Orders Placed through GeM out of A	Order executed	Number of CRAC* generated	Value of CRAC* generated	Amount of Orders pending for generation CRAC*	Payment made	Pending Outstanding after generation of CRAC*			Total of H1, H2 & H3	Orders Outstanding		No. of CRAC generated for which payment released K (D - H)
							H1 <10 days	H2 10 to 30 days	H3 More than 30 days		I Nos	J Value in Crores	
A	B	C	D	E	F	G	H			I	J	K (D - H)	
Nos	Value in Crores	Nos	Value in Crores	Value in Crores	Value in Crores	Value in Crores	Value in Crores			Nos	Value in Crores	Nos	

Timeline for submission of Report: 05<sup>th</sup> of the following month.

Sr. Account Officer