



UNIVERSITY OF JAMMU
Circular

It is circulated for the information of all the Heads of the Departments/ Directors/ Branch officers to upload all the payments made on account of purchases made through GeM Portal within three days positively as desired in the circular No. HED-ACCT/50/2022-04/201351/K-292 dated 02-06-2022 (copy reproduced on backside), so that the pendency shown by the Portal can be reduced to zero. As per the Govt. Circular the non-compliance of the instructions may lead to disciplinary action against the concerned.

No: Fin./2022-23/ 1475-83
Dated: 20/06/2022
Copy to:-

Deputy Registrar (Finance)
20/6/22 20/06

1. Spl. Secy. to Vice-Chancellor
2. P. S. to Dean Academic Affairs
3. Sr. P. A. to Registrar/ Controller of Examinations/ Director, College Dev. Council
4. Dean Students Welfare/ Provost (Boy's/ Girl's Hostel) Dean Students Placement
5. All Heads of the Teaching Departments of the University
6. Sr. P.A. to Joint Registrar (Finance)
7. All Dy. Registrars/Asstt. Registrars
8. Content Manager, University Website for uploading the same in the University Website under the link 'Finance Wing'.
9. Assistant Registrar (Services)
10. Guard File

Government of Jammu and Kashmir
Higher Education Department, Civil Secretariat,
Srinagar

Subject: Pending payment of suppliers by various buyers/organizations/Institutions on GeM Portal and non-uploading of payments on GeM Portal thereof.

CIRCULAR

No: 201351/2022 Dated: 01-06-2022

During the course of meeting held on the subject under the chairmanship of Director General (Codes), Finance Department on 01-06-2022, it has been brought into the notice of this department that there is huge pendency of Rs. 1,81,14,79,028.67/- against various buyers of this department and Finance Department conveyed their displeasure over the non-uploading of payments on GeM Portal. The pendency might have been cleared by the DDOs/buyers but the same has not been uploaded on GeM Portal with the result, the pending payments have accumulated to hundreds of corers.

It is, therefore, impressed upon all the Registrars/Principals/Head of the Institutions of various Universities/Government Degree Colleges/Institutions of UT of Jammu and Kashmir to upload all the payments made on account of purchases made through GeM Portal within three days positively so that the pendency shown by the Portal can be reduced to zero. The non-compliance of the instructions shall lead the disciplinary action against the defaulting DDOs.

Matter Most Urgent.

(Abdul Majid Butt)
Director Finance

Higher Education Department

No: HED-ACCT/50/2022-04/201351/K- 292

Dated: 02-06-2022

Copy to the:

1. Director General (Codes), Finance Department for favour of information.
2. Director Colleges, Higher Education Department for immediate necessary action.
3. Registrar, Kashmir University/Jammu University/Cluster University, Kashmir/Jammu, IUST, Awantipora/BGBSU Rajouri/SMVDU, Katra
4. Mission Director, RUSA
5. Nodal Principal, Jammu/Kashmir for immediate compliance in their respective Divisions.
6. All Principals of Degree Colleges/GCETs/Autonomous Institutions of UT of J&K.
7. Pvt. Secretary to Principal Secretary to Govt.. Higher Education Department for information of the Principal Secretary.
8. Circular file.

228
07/01/22

J.R. (Pr.)
A. S. (Pr.)
6/8/2022

Office of the Registrar
University of Jammu
Receipt No. 126
Date: 06/06/2022