



PMC Cell – MM

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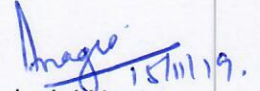
Dated: 15.11.2019

Sub: Double payment to the Contractor.

Consequent to the examination of a case pertaining procurement of service by a work center, CVC has advised for a proper system to check and prevent double payment (for the same items/event) during execution of a contract.

From the system perspective it is not possible for release of payment beyond the PO / contract value. However, to avoid submission of double invoice for the same service/item by the contractor, all concerned are advised to take utmost care to ensure that the contractor do not submit two invoices for the same items/service during execution of a contract.

Above guideline should be meticulously followed by all concerned.


(Ashwini Nagia)
ED-Chief MM Services

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