

Administration Section (PAO)
O/o Addl. Director General (B&A)
Prasar Bharati Secretariat
Room No. 604, Tower C,
Copernicus Marg, New Delhi - 110001
Email-pbadmnao15@gmail.com
Phone No. 23118459

No. PB-9(13)(1)/2019-Admn/Circular / 478-485

Dated: 29.08.2019

To

The Pay & Accounts Officer
Pay & Accounts Office
All India Radio
Delhi, Mumbai, Chennai & Kolkata

Doordarshan
Delhi & Guwahati

Sub: - Introduction of Enhanced Security Layers in the online payment process in the PFMS on the recommendations of CERT-IN – reg.

Sir/Madam,

Please find enclosed herewith a copy of OM No. Pr.AO/B&A/I&B/PFMS(CSS)/2018-19/711-727 dated 22nd August, 2019 received from O/o CCA, Pr. Accounts Office, M/o I&B, New Delhi along with OM no. MF-CGA/ITD/SDTQC/2018-19/128/1164-71 dated 16th August, 2019 issued by the O/o CGA, M/o Finance, New Delhi on the subject mentioned above for necessary action and strict compliance.

This issues with the approval of ADG (B&A), Prasar Bharati Sectt.

Encl: - As above.

Yours faithfully,



29/08/2019

(S.S. Negi)

Sr. Accounts Officer (Admn)

Copy to: -

- ✓ 1. The Director (Tech), Prasar Bharati Sectt. with the request to upload the enclosed Office Memorandums on Prasar Bharati Website.
2. The Dy. Director (Admn.), All India Radio/Doordarshan, New Delhi – for information.

(490)

"Immediate"

No. Pr.AO/B&A/I&B/PFMS (CSS)/2018-19/711-727
Government of India
Ministry of Information and Broadcasting
O/o Chief Controller of Accounts
Principal Accounts Office
Budget and Accounts Section
7th Floor, A- Wing, Shastri Bhawan, New Delhi – 110001

637 - Office
27/8/19

Dated 22nd August, 2019

// OFFICE MEMORANDUM //

Subject: - Introduction of Enhanced Security Layers in the online payment process in the PFMS on the recommendations of CERT-IN- Regarding.

Reference is invited to this office OM no. Pr.AO/B&A/I&B/PFMS (CSS)/2018-19/488-503 dated 4th July, 2019 and OM of even no. 132-47 dated 13th May, 2019 on the subject cited above.

2. In continuation to the OM cited above, please find enclosed herewith a copy of O/o CGA, DoE, MoF O.M. no. MF-CGA/ITD/SDTQC/SM/2019-20/128/1164-71 dated 16th August, 2019 on security advisory in respect of enhanced security layers in the online payment process in PFMS.
3. All Pay and Accounts Offices are advised to strictly adhere to the OM issued from O/o CGA and ensure the security measures on PFMS within the stipulated time.

Encl:- As above.

(Chander Sain)
Sr. Accounts Officer

To

- (i) PAO (MS) / PAO (BOC etc.) / PAO (IRLA) at New Delhi, PAO (DD) Kolkata /PAO (AIR), Lucknow/ PAO (FD), Mumbai/ PAO (DD), Nagpur & PAO (DD), Chennai .
- (ii) PAO (AIR) Kolkata, PAO (AIR) Mumbai, PAO (DD) & PAO (AIR), New Delhi, PAO (AIR) Chennai & PAO(DD), Guwahati. (Through Sl.no.iii)
- (iii) ✓ ADG (B&A), Prasar Bharati, Copernicus Marg, Mandi Huouse, New Delhi-110001 with a request to issue similar instructions to PAOs attached with Prasar Bharati for compliance.
- (iv) Dy. Controller of Accounts, Ministry of Information and Broadcasting.

AAO (A)
27/08/19

No.MF-CGA/ITD/SDTQC/SM/2019-20/128/ 1164-71
Government of India
Ministry of Finance,
Department of Expenditure
Office of the Controller General of Accounts
IT-Division

3rd Floor, MLN Bhawan,
'E' Block, GPO Complex, INA Colony
New Delhi-110023
Dated: 16th August, 2019

Office Memorandum

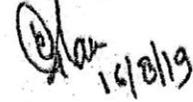
Subject: Introduction of Enhanced Security Layers in the online payment process in PFMS on the recommendation of CERT-IN.

This is in continuation of this office Memorandum No. MF-CGA/ITD/SDTQC/FC/2019-20/138/532-35 dated 26/06/2019, O.M. No. MF-CGA/ITD/SDTQC/SCP/2018-19/122/175 dated 07/05/2019 and O.M. No. MF-CGA/ITD/SDTQC/FC/2019-20/138/650 dated 05/07/2019 regarding Security Advisory in r/o Introduction of Enhanced Security Layers in the online payment process in PFMS.

All Pr. CCAs/CCAs/CAs with independent charges are requested to ensure strict compliance to the following which are being implemented in PFMS on the basis of recommendation of CERT-IN:-

1. **OTP Based Login:** A new feature in PFMS to login with OTP is now developed and being implemented in PFMS from 1st September, 2019. All users are now require to update their email ID(GOV/NIC) and mobile no by 31 August, 2019 on PFMS. Going forward any login will now require one-time password (OTP) which is to be sent by PFMS on the registered email ID and mobile number of the user.
2. **Enforcement of NIC-VPN:** The procedure of getting NIC-VPN is already circulated vide this office letter No. MF-CGA/ITD-SPC/2018-19/VPN Connectivity/2652, dated 07-02-2019. The validation regarding NIC-NET/NIC-VPN will be implemented by 15th September, 2019 in respect of all treasury users from Pay & Accounts office (DH, AAO, PAO level users), to Pr.AO (DH, AAO, PAO) and CCA level users in PFMS. Beyond the said date no system connected other than NIC-NET & NIC-VPN will be allowed to work on PFMS. Accordingly, action may be initiated for getting NIC-VPN in respect of all the above treasury users as advised in this office O.M. dated 07-02-2019 referred to above.
3. **Binding of system with IP address:** Necessary systemic check of binding the IP address with the treasury users is being enforced in PFMS. All Pr.CCAs/CCAs/CAs are requested to send the list of IP address of all the computers being used by treasury users as indicated above to this office if not already sent.
4. **Approvals on designated system only:** It may be ensured that approval of new accounts shall be carried out by designated officers on designated system only. Accordingly, the concerned approving authority may be apprised about the same. The Controllers may also identify the system for this purpose of approving the respective treasury users. It must be ensured that the approvals in this regard must be given on the said designated system only by the respective Controllers.

5. All Pr.CCAs/CCAS/CAs with independent charge are requested to arrange for enforcement of all these measures in the respected offices before the stipulated timelines. It is re-iterated that these measures have been taken to prevent all kinds of unauthorized intrusions into the IT system of CGA and hence need to be strictly implemented in timely and complete manner


14/01/19

(Harish Srivastava)
Jt.CGA (GIFMIS)

To

All Pr. CCAs/CCAs/CAs with independent charge (through website)

Copy To:

1. PPS to CGA
2. PPS to Addl. CGAs
3. PPS to Jt. CGAs
4. DDG, NIC, Room No. 238, 'B' Wing, , North Block, New Delhi-110001
5. Sh. Dipankar Sengupta, Sr.TD (NIC-PFMS), 3rd Floor, Shivaji Stadium Annexe, New Delhi-110001.
6. Sh. Punit Srivastava, TD (NIC-PFMS), 3rd Floor, Shivaji Stadium Annexe, New Delhi-110001.
7. Sh. K.V. Hamza, Sr.AO(ITD), O/o CGA for uploading on CGA site.