File No. I-13049/1/2020-ITD-CGA/e-2848/ 45 Ministry of Finance Department of Expenditure Controller General of Accounts Public Financial Management System GIFMIS Vertical

Date: 03/05/2023

OFFICE MEMORANDUM

Subject:- Implementation of New window based Digital Signing utility in place of existing Java based utility in the sanction module of PFMS.

References (copies enclosed):

- OM No. MF-CGA/GIFMIS/2020-21/134 dated 03.09.2021
- 2. OM No.-V-12025/1/2021-PFMS/ Cyber Security / CN-6609/ 2781-2834 dated 16.09.2021
- 3. OM No.-V-12025/I/2021-PFMS/Cyber Security/CN-6609/4630-83 dated 27.10.2021

With reference to the OMs referred above, it is informed that the pilot of Window based browser neutral digital signing utility was initiated for digital signing of monthly accounts by PAO and Pr.A.O. and successfully introduced in the ebill system for all related users.

- 2. It has been decided to extend and implement this Window based digital signing utility from 1st June, 2023 for all types of users of sanction module where presently Java based digital signing utility is being used. The various functionalities which are affected are:
 - a. bill signing at DDO level (where ever configured),
 - b. digital signing of e-PPO.
 - c. digital signing of Advices (e-IAAAs and e-IGAAs).
 - d. digital signing of e-payment XML file by signatories level in PAO/CDDO.
 - e. counter signing and approval of sanction at PD Checker for DBT payments,
 - f. DSC enrollment at various levels.

It is reiterated that the new Window based browser neutral digital signing utility requires <u>Windows 10 and above 64 bit processor</u>, which was also intimated vide PFMS O.M. dated 16-9-2021 and 27-10-2021 referred above.

3 All PrCCAs/CCAs/CAs with independent charges are requested to look into the issue and arrange to put in place the readiness with reference to the above-mentioned OMs before 01-06-2023.

This issues with the approval of Competent authority.

Encl: As Above.

(Anupam Raj)

Dy. CGA (GIFMIS-PFMS)

To:

All Pr.CCAs/CCAs/Cas (with independent charge)

Copy to:

- 1. Joint CGA (TRBR)/Joint CGA (Roll out)/Joint CGA (DBT)
- 2. All Sr.AO./AOs of GIFMIS, O/o CGA.
- 3. Sr.Accounts officer, ITD, O/o CGA for uploading on the website of CGA

MOST URGENT

No. MF-CGA/GIFMIS/2020-21/134
Government of India
Ministry of Finance,
Department of Expenditure
Office of the Controller General of Accounts
PFMS-GIFMIS

3rd Floor, MLN Bhawan, 'E' Block, GPO Complex, INA Colony New Delhi-110023 Dated: 63September, 2021

Office Memorandum

Subject: User Guide for New Window Digital signature Certificate (DSC) utility for Monthly Account Submission in PFMS.

Reference is the parallel run of Monthly Account Submission along with DSC by PAO/PrAO user on PFMS. In this regard, a new window utility for digital signature for forwarding the Monthly A/c is developed and implemented in PFMS. In order to provide ease of the users, a user guide is prepared and hereby enclosed for reference.

All Pr. CCAs/CCAs/CAs with independent charge are requested to guide the concerned users accordingly.

(Anupam Raj)

Asstt. Controller General of Accounts (GIFMIS)

To

All Pr. CCAs/CCAs/CAs with independent charge (Through Website)

Copy To:
PPS to CGA
PPS to Addl. CGAs
PPS to Jt. CGAs
Sr.AO, ITD for uploading on CGA Website.

No- V-12025/1/2021-PFMS/Cyber Security/CN-6609/2781-2834 Government of India

Ministry of Finance Dept. of Expenditure Controller General of Accounts

Public Financial Management System (HQ)

3rdFloor Shivaji Stadium Annexe-New Delhi-110001 Dated: - 16 /09/2021

OFFICE MEMORANDUM

It has been noticed that several entities using EAT/DBT module of PFMS have enrolled DSCs which are not procured from the Certifying Authority, authorized by the Controller of Certifying Authority of India.

- 2. A reference is invited on the clause 6(2) published in Gazette notification dated 25/08/2015-Digital signatures (End entity) Rule 2015 issued by Ministry of Communication & Information Technology clearly says that 'The Public key certificate of the Certifying Authorities shall be used to verify the authenticity of the digital signature certificates issued to the subscribers.'
- 3. In view of the above, following has been decided that:
 - a) For existing Users -PAOs, having DSC enrolled with Non- CCA India are advised to procure the certified DSC from the empaneled vendors and enrolled with the PFMS by 08/10/2021. Thereafter, non-compliant DSCs would be deactivated in PFMS.
 - b) For existing Users-Agencies, all such Non CCA, India DSCs will be deactivated with immediate effect with the directions to procure certified DSCs immediately for resuming payment

4. Secondly, it came to notice that, at PFMS portal, interface having utility to perform DSC operations are being done by using operating system windows-7 and Internet explorer. The window-7 is long back discontinued and internet explorer is also discontinued by the popular browsers owing to security risk. In order to disabled the weak cypher suits in PFMS production environment, users working on Windows 7 are advised to upgrade with Window 10 or above for security purposes. The deadline for upgrading the Window 10 by all users shall be 25/10/2021.

This issues with the approval of the Competent Authority.

ACGA(PFMS)

Copy to: -

- 1) PPS to CGA, O/o CGA, M/o Finance
- 2) PS to Addl CGA, PFMS Division
- 3) All Pr.CCAs /CCAs/CA (I/C) of all Ministries/Departments for timely compliance.
- 4) PS to Jt.CGAs (EL/RR/CV/HS/SS)
- 5) DDG NIC, PFMS
- 6) All SrTD /TD, NIC, PFMS Division
- 7) All DyCGAs/ACGAs/ACAs of PFMS Division
- 8) SrAO PFMS/ITD for uploading on PFMS/CGA website.

No- V-12025/1/2021-PFMS/Cyber Security/CN-6609/4630 - 83

Government of India
Ministry of Finance
Dept. of Expenditure
Controller General of Accounts
Public Financial Management System (HQ)

3rdFloor Shivaji Stadium Annexe New Delhi-110001 Dated: 27.10.2021

CORRIGENDUM

In continuation of Office Memorandum vide even No.2781-2834 dated 16.09.2021 (copy enclosed), it is intimated that the new browser neutral utility for DSC also requires a 64-bit system and does not work on systems with 32-bit processor. As such, all users are hereby advised to ensure their computers/systems have a 64-bit processor, on or before 14th November 2021, failing which they will not be able to access any PFMS application which requires DSC authentication.

This issues with the approval of the Competent Authority.

(Abhey kumar) ACGA (PFMS)

Copy to: -

- 1. PPS to CGA, O/o CGA, M/o Finance
- 2. PS to Addl CGA, PFMS Division
- 3. All Pr.CCAs/CCAs/CA (I/C) of all Ministries/Departments
- 4. PS to Jt.CGAs (EL/RR/CV/HS/SS)
- 5. DDG NIC, PFMS-
- 6. All Sr.TD/TD, NIC, PFMS Division
- 7. All Dy.CGAs/ACGAs/ACAs of PFMS Division
- 8. SrAO PFMS/ITD for uploading on PFMS/CGA website