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The Principal Secretary Health, Chandigarh Administration.

1. The Director Principal, Govt.Medical College & Hospital, Sec.32,Chandigarh.

2. The Director Health & Family Welfare, Chandigarh Administration.

No.4072/F-II(GMSH)/2019/ パテム Dated, Chandigarh the 03/0//えっよつ

Subject:

Regarding implementation of New Security features in PFMS.

Please find herewith a copy of G.27034/1/2009-NHM-Finance dated 9-12-2019 received from Director Finance, GOI, MoHFW, New Delhi on the subject cited above for taking necessary action in the matter

Using 1.1-2020

DA: As above

For

Superintendent Health, Principal Secretary Health, Chandigarh Administration.

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KAVITA SINGHPA/PSH/ 249542Director (Finance)Dated: 20/12/19Teley: 011-23062068G-mail : kavitasinghdfnrhm@gmail.com

भारत सरकार स्वास्थ्य एवं परिवार कल्याण मंत्राालय निर्माण भवन, नई दिल्ली — 110011 GOVERNMENT OF INDIA MINISTRY OF HEALTH & FAMILY WELFARE NIRMAN BHAVAN, NEW DELHI -110011

G.27034/1/2009-NHM-Finance (FTS No. 97207) Date: 09th December 2019

continuation of earlier guidelines circulated vide AS&MD's In letter no. G.27034/199/2018-NHM-Finance dated 08.02.2019, also refer to the OM No 1^{st} Pr.AO/CDN/MOHFW/PFMS/Guidelines/2019-20/3485-3514 dated November. 2019. received from the office of Controller of Accounts regarding implementation of New Security features in PFMS (copy enclosed).

The review of PFMS by the office of CGA and Chief Controller of Accounts (CCA), MOHFW has added some new features to be enforced for user Management of Treasury operations to ensure further safety measures on PFMS.

 $^{\circ}$ V $^{\circ}$ I request you to ensure strict compliance at State, District, Block and below as regards implementation of PFMS under NHM. Action taken in this regards may be shared with the $^{\circ}$ Ministry.

Yours sincerely,

Sd/-(Kavita Singh)

Mission Director (NHM), (All 36 States/UTs).

Health Branch

Diary No.

Copy for Information to:

 Additional Chief Secretary/Principal Secretary/Secretary, Department of Health & Family Welfare, (All 36 States/UTs).

 Yogesh Kumar Meena Controller of Accounts, Ministry of Health and Family Welfare

3. PPS to SS & FA

4. PS to CCA

(Kavita Singh)

OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS M/O HEALTH & FAMILY WELFARE, GOVERNMENT OF INDIA, CO-ORDINATION SECTION ROOM NO. 542A, NIRMAN BHAWAN, NEW DELHI

Email- praocdn.mohfw@gmail.comTel - 23063039F.No. Pr.AO/CDN/PFMS/Guidelines/MHFW/2019-20/Dated- 01/11/2019

Office Memorandum

Subject :- Implementation of New Security features in PFMS.

Please find enclosed herewith an Office Memorandum No. MF-CGA/ITD/SDTQC/SM/2018-19/128/2011 dated 31st October, 2019 received from O/o CGA on the above mentioned subject. Some of the new features are being enforced for user Management of Treasury operations to ensure safety measures on PFMS.

All the PFMS users are hereby requested to follow the Guidelines while using these new features in PFMS as mentioned in the above referred Office Memorandum.

Enclose him YOGESH KUMAR MEENAL **Controller** of Accounts To 1. Ministry of Health & Family Welfare, New Delhl is here is to a state as is to a state of the trans is to a to be the to the to be t JS (VS), JS (AS), VKS (Chief Director Stats), EA (NS). 2. Department of Health Research JS (VKG) 3. Ministry of Ayush JS (PNRK), JS (RJ), JS (PKP) 4. Senior Accounts Officer, all Pay and Accounts Offices, M/o Health & Family Welfare. 5. All the DDOs through their PAOs Copy for Information to:-.1. PPS to SS & FA 2. PS to CCA

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No.MF-CGA/ITD/SDTQC/SM/2018-19/128/2611 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: October 22, 2019

Office Memorandum

Subject: Implementation of New Security Features in PFMS.

In continuation of this office OM No. MF-CGA/ITD/SDTQC/SM/2018-19/128/1623 dated 20/09/2019, the following features are being enforced for User Management of Treasury operations to ensure safety measures on PFMS platform.

- Extending existing user creation window:- The working hours of New User creation window has been extended from existing two hours to 9 am to 5.30 pm on working days till 15th November 2019. New User registration is allowed with domain xx@gov.in and xx@nic.in only. However a new User registration and approval process including the security features is on the way to be deployed.
- 2. Introduction of two-way authentication: New user creation in PFMS is going to be allowed with two-way authentication. In addition to user login credential one time password (OTP) will be sent to users on their registered Mobile numbers and e-madids. In order to have OTP for login, all users on PFMS may be directed to update their mobile numbers and mail ID of the domain <u>xx@gov.in</u> and <u>xx@nic.in</u> on PFMS. User can edit their e-mail & Mobile number in the menu User>Ministry user My profile >Edit User. The above feature is going to be introduced shortly and no separate information in this regard will be provided
- 3. Deactivation of Non Gov/NIC users: All treasury users Le Programme Division(PD), Drawing & Disbursing Officers(DDO), PAO users(DH, AAO, PAO), PrAO users (DH, AAO, PrAO), having NON-GOV, NON NIC mail ids in their User registration details will be deactivated from 1st November, 2019. These users won't be able to login in PFMS if their registered email id in PFMS are not Gov/NIC email ids.
- Restriction in using same email / mobile: Same e-mail id and mobile number can be used maximum for three user ids in PFMS keeping in view of multiple charges handled by users in different field offices
- 5. <u>Approval of login ID through designated system</u>:- Approval of new treasury users are proposed to be allowed at the designated system installed in CCA office. All Pr.CCAs/CCAs/CAs are requested to identify the system in their office and send the IP address to this office latest by 15/11/2019.
- Alert for change in used system: An alert message will be sent by PFMS to the user's registered email ID in case user login in the system other than the system generally being used by the user.

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<u>Change in enabling of disabled login ID</u>:- If any login id is disabled by the administrator, the said login will can only be enabled by two levels approvals in the next higher level hierarchy in PFMS. Self-enabling of disabled login id will not be allowed in PFMS.

Disabling of inactive user ID:- The inactive user ids > 90 days will be marked as disabled in PFMS. Further the said disabled user ids will be enabled only by two levels approvals in the next higher level hierarchy in PFMS.

9. <u>Time limit for approvals</u>:- The new login lds should be approved within the period of one month of creation. The user ids which are at created mode i.e. not appreved since one month or above will be marked disabled in the PFMS.

10. <u>Rejection of approved users</u>:- The approved users are rejected by the next higher level hierarchy in PFMS, the session of rejected user will be forceful closed.

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

This issues with the approval of competent authority.

(Nalin Srivastava) Dy. Controller General of Accounts (GIFMIS)

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

Copy To: PPS to CGA PPS to Addl. CGAs PPS to Jt. CGAs