भारतीय कृषि अनुसंधान परिषद कृषि भवन नई दिल्ली

मि. सं. 182 २-२। समन्वय (लेखा एव् लेखा परीक्षा)

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सेवा मैं,

भारतीय कृषि अनुसंधान परिषद, संस्थानो / राष्ट्रीय अनुसंधान केन्द्रो के, समस्त निर्देशक /परियोजना निर्देशक.

महोदय,

कृपया इस पत्र के साथ संलग्न पत्र आवश्यक कार्यवाही हेतु देखे ।

धन्यवाद,

भवदीय, ठूप्प मेटी (सुषमा सेठी)

अनुभाग अधिकारी , समन्वय (ले. एव् ले. प.)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH KRISHI BHAVAN: NEW DELHI

F.No.FIN/22/1/2016-CDN (A&A)-Vol-II

Dated: 3April, 2021

ENDORSEMENT

Sub: Integration of Central Government payment System with NGO DARPAN Portal of NITI Aayog and related actions- Instructions reg.

Ministry of Agriculture & farmers Welfare, New Delhi has issued an O.M. No. F. No.Pr.AO/A/Cs/Agri/L&G/EAT Module /2021-21/11, dated 12/04/2021 on the subject mentioned above.

As approved by the Competent Authority, this O.M. No. F. No. Pr. AO/A/Cs/Agri/L&G/EAT Module /2021-21/11, dated 12/04/2021 has been posted on the ICAR Web-Site www.icar.org.in for information, guidance and compliance.

(Amitabh Singh)
Finance & Account Officer

Enclosed as above

Distribution

- All DDG's/Directors/Project Directors of all ICAR Institutes/National Research Centres /Project Directorates/Bureaux
- 2. All Officers/Sections at ICAR, Krishi Bhawan/KAB-l & II/NASC
- 3. PD, DKMA for placing on the ICAR website
- 4. PSO to DG, ICAR/PPS to Secretary, ICAR/PPS to FA. DARE & ICAR
- 5. Secretary (Staff Side), CJSC, IIS&WC. Dehradun
- 6. Secretary (Staff Side), HJSC, ICAR
- 7. Guard File / Spare Copies

GOVERNMENT OF INDIA MINISTRY OF AGRICULTURE & FARMERS WELFARE MINISTRY OF FISHERIES, ANIMAL HUSBANDRY & DAIRYING O/o THE CHIEF CONTROLLER OF ACCOUNTS PRINCIPAL ACCOUNTS OFFICE Ist FLOOR, JEEVAN TARA BUILDING, PATEL CHOWK NEW DELHI-110001

F. No. Pr.AO/A/Cs/Agri/L&G/EAT Module/2020-21/

Date: - 12.04.2021

OFFICE MEMORANDUM

Subject:

Integration of Central Government Payment System with NGO DARPAN Portal of NITI

Aayog and related actions-Instructions reg.

Reference:-

OM No.55(02)/PFC-I/2021 dated 26.03.2021 issued from Director (PFC-I), Ministry of

Finance, Department of Expenditure, PFC-I Division.

Please find enclosed herewith a copy of Ministry of Finance, Department of Expenditure communication No. 55(02)/PFC-I/2021 dated 26.03.2021 addressed to all Chief Secretaries and all State/UTs with a copy to Secretary to Government of India and Financial Adviser to Ministries/Department of Government of India (DAC&FW) "on Integration of Central Government Payment System with NGO DARPAN Portal of NITI Aayog and related actions-Instructions" for information and compliance.

This issues with the approval of Chief Controller of Accounts.

Encl.: As above

Accounts Officer (L &G)

To:

All Programs Divisional Heads (As per list attached) is:
Department of Agriculture, Cooperation & Farmers Welfare (DAC)/Department of
Agriculture Research & Education (DARE)/Department of Fisheries (DOF)/Department of
Animal Husbandry& Dairying (DAHD)

Copy for information to:-

- 1. PPS to Secretary (DAC),/(DARE),/(DOF),/(D/o AHD)
- 2. PPS to AS & FA (DAC),/(DARE),/(DOF),/(D/o AHD)



F.No. 55(02)/PFC-I/2021 Government of India **Ministry of Finance** Department of Expenditure **PFC-I Division**

North Block, New Delhi

Dated: 26th March, 2021

To

All Chief Secretaries/ Principal Secretaries (Finance): All States/UTs.

Subject:- Integration of Central Government Payment System with NGO DARPAN Portal of NITI Aayog and related actions- Instructions reg.

Sir,

Reference is invited to NITI Aayog's D.O No. 271244/2021/O/oCEO dated 18.03.2021 on the above mentioned subject (copy enclosed).

- This is with regard to NGOs/VOs implementing the schemes /programmes of Government of India. It has been decided that no financial grant from Central Government will be disbursed to any NGO/VO without obtaining the Unique ID generated from NGO DARPAN portal of NITI Aayog in order to monitor & track fund flow to the same. Accordingly the UT/State Government are advised to ensure strict compliance to the following:
 - State Governments/Govt. of UTs receiving grants from Central Ministries / Departments and in turn implementing the schemes / programmes through NGOs should ensure that the respective NGOs/VOs are registered on the NGO-DARPAN portal of NITI Aayog. NGOs NOs should also obtain the Unique ID after furnishing the requisite PAN and Aadhaar details.
 - NGO / VOs must be registered in PFMS as NGO type agency. While releasing 11. funds to NGOs /VOs implementing the schemes/ programmes, State Treasuries needs to ensure that they have already received Agency details along with NGO Darpan ID from PFMS.
- It may be ensured that State Treasuries release funds to NGO / VOs in the same 111. bank account which is registered in PFMS for that particular agency.

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Thus.

- IV. While sharing data of releases to PFMS through integration, State Treasuries need to share the PFMS agency code of the NGO/VOs also.
- V. The instructions issued by NITI Aayog vide DO letter No. 271244/2021/O/o CEO dated 18.03.2021 may be strictly adhered to.
- This issues with the approval of the Competent Authority.

Encl: As above.

(Dr. Shivalli M. Chouhan)

Director [PFC-I] Tel. No.23093109

Email: shivalli.chouhan@nic.in

Copy for information to:

- 1. All Secretaries to Government of India
- 2. Chief Executive Officer, NITI Aayog, Parliament Street, New Delhi-110001
- 3. All Financial Advisers (Ministries/Departments of Government of India)
- 4. PMO
- 5. Cabinet Secretariat
- Internal Circulation

Amitabh Kant

Chief Executive Officer

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भारत सरकार नीति आयोग, संसद मार्ग, नई दिल्ली-110 001

NATIONAL INSTITUTION FOR TRANSFORMING INDIA
NITI Aayog, Parliament Street,
New Delhi-110 001

Tel.: 23096576, 23096574 Fax: 23096575 LE-mail: ceo-hitt@bov.in_amitabh.kant@nic.in

D.O. No. 271244/2021/O/o CEO

Dated 18.3.2021

Kind reference is invited to various instructions issued earlier and decisions in the meeting on 26.2.2021 to discuss the progress of integration of the online portals of Central Ministries/Departments with NGO Darpan Portal and related actions (Annexure-I). It is reiterated that no financial grant should be disbursed to any NGO without obtaining Unique ID of NIT1 Darpan Portal. It was also stressed that Ministries, which have not developed their online portal so far, in consultation with NIC teams of their respective Ministries, develop this facility within 15 days on top most priority and integrate it with the Darpan Portal.

- 2. Ministries/Departments need to follow the system both for Central Sector and Centrally Sponsored Schemes. For Centrally Sponsored Schemes, a proposed protocol developed by Controller General of Accounts to capture payments to NGO is enclosed at Annexure-II. Broad Actions to be initiated by all concerned for implementation is enclosed at Annexure-III
- 3. The matter should be given top most priority and action taken in this regard, should be intimated to NITI Aayog by 31.3.2021. For any further clarification on the matter, you may like to contact Shri M.C. Jauhari, Adviser (SJE & VAC), NITI Aayog (Tel. 23096727, email mc.jauharijas@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 23096595, 9654650454, email mraju.sb@gov.in).

Encls: As above

Yours sincerely,

Sd/-

(Amitabh Kant)

To-

1. To- All Secretaries to the Government of India

2. Chief Secretaries/Administrators/Advisers to the Administrators of State Governments/UTs.

Copy to:-

- 1. Ajay Kumar Bhalla, Home Secretary, Ministry of Home Affairs, North Block, New Delhi.
- 2. Shri Ajay Prakash Sawliney, IAS, Secretary, M/o Electronics and Information Technology, CGO Complex, New Delhi-110003.
- 3. Shri Rajesh Verma, IAS, Secretary, Ministry of Corpórate Affairs, Shastri Bhawan, New Delhi.
- 4. Shri Tarun Bajaj, IAS, Secretary, D/o Revenue, Ministry of Finance, North Block, New Delhi.
- 5. Dr. T.V. Somanathan, IAS, Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi (with a request to issue suitable instructions to State Governments and Governments of UTs in this regard).
- 6. Ms. Neeta Verma, Director General, NIC,, A Block, CGO Complex, Lodhi Road, New Delhi.
- Controller General of Accounts, Mahalekha Niyantrak bhawan, Ministry of Finance, GPO Complex, INA Colony, New Delhi- 110023.

Copy also to:-

Principal Secretary to Hon'ble Prime Minister, PMO, South Block, New Dehi for kind perusal.

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19/03/2021

(वस) भारत

(Amitath Kant)

7.11 pm

NITI Aayog Government of India

(Social Justice and Empowerment & Voluntary Action Cell Division)

Subject: Record of discussion of the meeting held on 26th February 2021, under the Chairmanship of CEO, NITI Aayog. Reg.

A meeting was held on 26th February 2021 under the Chairmanship of CEO, NITI Aayog to discuss the progress of integration of the Grants-in-Aid portals of Central Ministries / Departments with NGO Darpan portal.

2. After detail deliberations the following decisions were reiterated by the CEO, NITI Aayog.

3. Action points:

- As suggested earlier no financial grants under any circumstances shall be disbursed to any NGO without obtaining a Unique ID number generated from the NGO-Darpan portal of NITI Aayog.
- ii. Ministries which have not developed online portal so far should, in consultation with NIC teams of their respective Ministries should develop this facility within 10 days and integrate on Darpan portal—
- iii. Ministries should make Darpan ID mandatory for all their schemes having NGO Components (both Central Sector Schemes & Centrally Sponsored Schemes (CSS).
- iv. Ministries which have already put in place their computerized system or separate portal for receiving and processing applications for grants should make transition into the integrated portal as soon as possible.
- vi. Central Ministries / Departments to develop a system in every scheme to verify and ensure whether the NGO has NGO Darpan Unique ID, spent money for the purpose for which the grant was given.
- vii. All Departments/ Ministries which release grants to the state Governments (rather than directly to the NGOs/ VOs), and the State Governments in turn implement the schemes/ programmes through the NGOs at their end make sure the respective States/ UTs to require such NGOs/ VOs also to sign-up on the NGO-DARPAN portal of NITI Aayog and obtain the Unique ID after furnishing the requisite PAN and Aadhaar details.

Action by all Ministries / Departments

viii. PFMS will share SOPs for fund release to the NGOs for both Central Sector and Centrally Sponsored Schemes.

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Action by: PFMS

Proposed Protocol for CSS to capture payments to NGOs:

NITI Aayog/ Dept of Expenditure needs to issue clear instructions to ensure that if NGO is going to get funds from Center Govt/State Govt, that NGO must be registered in NGO DARPAN Portal and obtain DARPAN ID.

NITI Aayog/ Dept of Expenditure needs to issue clear instructions to ensure that if NGO is going to get funds from Center Govt/State Govt, that NGO must be registered in PFMS as NGO type agency

PFMS will make capturing of NGO Darpan ID mandatory in agency registration process for CSS type schemes.

PFMS will share the details of NGO type agencies with State Treasuries through API providing critical attributes like Bank Account Details, Agency Name, NGO Darpan ID etc.

While doing fund release to NGO's, State treasuries needs to ensure that they have already received Agency Details along with NGO Darpan ID from PFMS.

It needs to be ensured that State Treasuries release funds to NGO type agencies in the same bank account which is registered in PFMS for that particular agency.

While sharing data of releases to PFMS through integration, State Treasuries need to share the PFMS agency code of NGO also.

Releases made to NGO Type agencies through EAT module will automatically get captured if the agency is registered in PFMS with NGO Darpan ID.

Above process will enable capturing of releases to NGO's by State Treasuries as well as through PFMS EAT module.

PFMS will share the release details captured as above with NGO Darpan Portal through the existing API integration.

Broad Actions to be initiated by all concerned for implementation

- (1) While registration system may cover all the NGOs irrespective of the system followed by them for incorporation/registration, the financial management system may cover only those grants that are released to them by various Ministries/Departments.
 - (2) SOPs for registration of NGOs may be suitably incorporated in the procedures of FCRA, 80G and CSR systems in consultation with their respective Ministries/Departments.
 - (3) Requisite decision support systems covering aspects like performance parameters, preventing duplication and misuse, overall consistency in penal processes, genuineness of NGOs etc. may be developed and integrated within the overall work flow of the Ministries/Departments concerned.
 - (4) Grant management system may be suitably integrated with PFMS rather than becoming a stand-alone system. It may cover the entire life cycle of projects. Both Central and Centrally Sponsored Schemes may be covered. Since PFMS is currently not mandatory for CSS up to the last point of expenditure, therefore appropriate reporting system may be evolved for this purpose.
 - (5) Both (3) and (4) above may take into account specific procedural requirements of different Ministries/Departments and such other nuances.
 - (6) The mechanism to monitor effective and efficient use of funds may use suitable technology tools like GIS, data analytics, AI etc. and may be able to generate all the required MIS for multi-level reviews.