भारत सरकार / Government of India परमाणु ऊर्जा विभाग / Department of Atomic Energy सचिवालय समन्वय अनुभाग / Secretariat Coordination Section अणुशक्ति भवन / Anushakti Bhavan, छत्रपति शिवाजी महाराज मार्ग / C.S.M. Marg, मुंबई / Mumbai - 400 001 इ-मेल / Email: sectcord@dae.gov.in

No.GF/9-SCS/ 5633

Dated:-07-05-2021

# पृष्ठांकन / ENDORSEMENT

विषय /: Subject:

### Integration of Central Government Payment System with NGO DARPAN Portal of NITI Aayog and related actions-Instructions -Regarding

उपरोक्त विषय पर वित्त मंत्रालय, नई दिल्ली से प्राप्त दिनांक 26/03/2021 के पत्र संख्या 55(02)/PFC-I/2021 की एक प्रति इसके अनुलग्नकों के साथ सूचना एवं आवश्यक कार्रवाई हेतु अग्रेषित है।

A copy of Letter No. 55(02)/PFC-I/2021 dated 26/03/2021 received from Ministry of Finance, New Delhi, on the above-mentioned subject is forwarded along with its enclosures for information and necessary action.

संलग्न : 7 pages

(न. ज. खानविलकर / N. J. Khanvilkar) अनुभाग अधिकारी / Section Officer (022 - 22862661)

पऊवि के सभी संघटक इकाईयों / सार्वजनिक क्षेत्र के उपक्रमों / सहायता प्राप्त संस्थानो के प्रशासनिक प्रधान । All Administrative Heads of Constituent Units/PSUs/Aided Institutions of DAE. प्रतिलिपि / Copy to:

1. पऊवि के सभी अधिकारी एवं अनुभाग / All Officers & Sections in DAE Secretariat.-DARPAN

- 2. सचिव, स्टाफ साइड, पऊवि विभागीय परिषद् / Secretary, Staff Side, DAE Departmental Council.
- 3. गार्ड फाइल संख्या / GF/9.
- 4. Head, CISD(DAE) with a request to upload the same in DAE Website under SCS Corner.

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

North Block, New Delhi

Dated: 26<sup>th</sup> March, 2021

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,

To

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).

2. 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:

- I. 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 /VOs should also obtain the Unique ID after furnishing the requisite PAN and Aadhaar details.
- II. NGO / VOs must be registered in PFMS as NGO type agency. While releasing 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.

III. Henay be ensured that State Treasuries release funds to NGO / VOs in the same bank account which is registered in PFMS for that particular agency.

- 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.
- 3. This issues with the approval of the Competent Authority.

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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

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- 3. All Financial Advisers (Ministries/Departments of Government of India)
- 4. PMO
- 5. Cabinet Secretariat
- 6. Internal Circulation

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अमिताभ कांत

Amitabh Kant मुख्य कार्यकारी अधिकारी **Chief Executive Officer** 

### मारत सरकार नीति आयोग, संसद मार्ग, नई दिल्ली-110 001

**Government of India** NATIONAL INSTITUTION FOR TRANSFORMING INDIA NITI Aayog, Parliament Street, New Delhi-110 001

Tel. : 23096576, 23096574 Fax : 23096575 E-mail : ceopitie ov.in, amitabh.kant@nic.in source

Dated 18.3.2021

#### D.O. No. 271244/2021/O/o C

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 NITI 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.

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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.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or Dr. Muniraju S. B., Dy. Adviser (SJE & VAC), NITI Aayog (Tel. 20096707, email mc.jauhariias@gov.in) or 23096595, 9654650454, email mraju.sb@gov.in).

#### Encls : As above

Yours sincerely.

Sd/-(Amitabh Kant)

(Amitath Kant)

<u>To-</u>

#### 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 Sawhney, IAS, Secretary, M/o Electronics and Information Technology, CGO Complex, New Delhi-110003.

3. Shri Rajesh Verma, IAS, Secretary, Ministry of Corporate 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).

Ms. Neeta Verma, Director General, NIC,, A Block, CGO Complex, Lodhi Road, New Delhi. 6.

Controller General of Accounts, Mahalekha Niyantrak bhawan, Ministry of Finance, GPO 7. Complex, INA Colony, New Delhi- 110023.

Copy also to:-

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Principal Secretary to Hon'ble Prime Minister, PMO, South Block, New Delhi for kind

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#### NITI Aayog Government of India

### (Social Justice and Empowerment & Voluntary Action Cell Division)

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

A meeting was held on 26<sup>th</sup> 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:

i. 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.

### Action by all Ministries / Departments

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-

### Action by all Ministries / Departments

iii. Ministries should make Darpan ID mandatory for all their schemes having NGO Components (both Central Sector Schemes & Centrally Sponsored Schemes (CSS).

### Action by all Ministries / Departments

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.

#### Action by all Ministries / Departments

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.

### Action by all Ministries / Departments

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

Annexyse -II

# 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.