No. D-19016/01/ (747)/2015-F&A National Rural Roads Development Agency

Ministry of Rural Development, Government of India

5th Floor, NBCC Tower, Bhikaji Cama Place, New Delhi - 66

To

Dated: 04.08.2016

Principal Secretary/ Secretary of Nodal Departments for PMGSY(State/UT), Empowered Officers/CEOs & Chief Engineers of SRRDA's, General Mangers Finance (NEAs).

Implementation of Digital Signature for making E-Payment in Subject: OMMAS(R&P) Module. - Reg.

Sir/Madam,

As you are aware, from 1st April 2016 all the payment to the contractors in Programme fund is to be made through E-payment mode only. Currently, authorised signatory of the PIU sends the payment notification to the bank after putting the secured key into the system, but it has been seen that secured key once generated can be used in all the payments till the same has not been changed by the SRRDA finance login.

- 2. In order to streamline the sending of payment notification to the bank in more reliable and efficient manner and to strengthen the authenticity of data uploaded on OMMAS, it has been decided that the Digital Signature Certificate (DSC) to be used in E-Payment module and should be used by the States for making the payment through E Payment module of OMMAS after 20.08.2016.
- 3. Following pre requisites are required for enabling the use of Digital Signature while making the payments through E-Payment mode:-
 - The utility function of DSC will work on windows platform only.
 - The Certificates only from Indian CA are allowed (i.e. Root Certifying authority should be CCA India)
 - c. E-Token & File based certificates are accepted.
 - d. Certificate Key should be Digital Signing and Non-repudiation.
 - e. Self signed certificates and expired certificates are not allowed. There should be valid certificate chain.
 - f. Browsers which supports java applet are to be use.
 - g. Authorised Signatory need to register their DSC through E-payment module.
 - 4. Further, in order to make the system effective, Empowered Officers of SRRDA need to ensure that accounts are finalized by PIUs online by 5th of next month.

- 5. You are, therefore requested to kindly have all the necessary modalities in the system and implement the same with effect from 20.08.2016.
- 6. Problem, if any, may be brought to the notice of NRRDA to enable us to resolve the matter in time.

Yours faithfully,

(Uttam Kumar) Director (F&A)

Copy to DG, NRRDA for information

Director (F&A)