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2019/AC-II/21/9-Part(1)

I/3097250/2024

सरकार भारत Government of India
रेल मंत्रालय Ministry of
Railways
रेल बोर्ड (Railway Board)

No. 2019/AC-II/21/9

New Delhi dated 05.06.2024

RBA No. 18 /2024

General Manager,
All Zonal Railways/Production Units

Sub: - NPS Oversight Mechanism – Revision in formats.
Ref: -1. RBA No. 58/2019 dated 22.07.2019 and RBA No. 15/2020 dated
11.2.2020 (Copies available in Accounts compendium)
2.DOPPW's letter no. 57/02/2021-PP&PW(B)/7138

Please refer to Board's letter cited above on the subject. In this connection. DOPPW vide their letter no. 57/02/2021-P&PW(B)/7138 dated 22.6.2023 has provided revised formats for reporting on the subject (copy enclosed).

It is therefore advised that hence forth, the reports on NPS Oversight Mechanism may be sent in these formats every half year at npsrailwayboard@gmail.com.

DA:As above

Signed by Rajat Agarwal

Date: 05-06-2024 15:12:42

Reason: Approved

(Rajat Agarwal)

Jt. Director Finance (CCA)

Railway Board

Ph.No.011- 23047018

E mail ID: rajat.agarwal@gov.in

भारत सरकार/ GOVERNMENT OF INDIA
रेल मंत्रालय/ MINISTRY OF RAILWAYS
(रेलवे बोर्ड/ RAILWAY BOARD)

सं. 2019/एसी-II/21/9

नई दिल्ली, दिनांक: 05.06.2024

आरबीए सं. 18/2024

महाप्रबंधक,
सभी क्षेत्रीय रेलें/उत्पादन इकाइयां,

विषय: राष्ट्रीय पेंशन प्रणाली निगरानी तंत्र - प्रारूपों में संशोधन

- संदर्भ: 1. दिनांक 22.07.2019 का आरबीए सं. 58/2019 और दिनांक 11.2.2020 का
आरबीए सं. 15/2020 (लेखा सार संग्रह में उपलब्ध प्रतियां)
2. पेंशन और पेंशनभोगी कल्याण विभाग का पत्र सं. 57/02/2021-पीपीएंडपीडब्ल्यू
(बी)/7138

कृपया इस विषय पर ऊपर उद्धृत बोर्ड के पत्र का अवलोकन करें। इस संबंध में पेंशन और पेंशनभोगी कल्याण विभाग ने दिनांक 22.6.2023 के अपने पत्र सं. 57/02/2021-पीपीएंडपीडब्ल्यू (बी)/7138 के तहत इस विषय पर रिपोर्टिंग के लिए संशोधित प्रारूप (प्रतिलिपि संलग्न) दिए गए हैं।

इसलिए, यह सूचित लिया जाता है कि अब से राष्ट्रीय पेंशन प्रणाली निगरानी तंत्र पर रिपोर्ट प्रत्येक छमाही में इन प्रारूपों में npsrailwayboard@gmail.com पर भेजी जाए।

संलग्नक: यथोक्त



(रजत अग्रवाल)

संयुक्त निदेशक वित्त (सीसीए)

रेलवे बोर्ड

फोन नं. 011-23047018

ई मेल आईडी: rajat.agarwal@gov.in

National Pension System Oversight Mechanism**Six monthly Report**

Government of India
Department of

For the period : (i) 1st April, to 30th September, ... Or
(ii) 1st October, to 31st March, ...

1. Details of meetings conducted during the six monthly period:

Number of meetings conducted	Dates of meetings. (Minutes to be attached)

2. Status of Registration, PRAN generation and First contribution:

Sl. No.	Months	No. of employees joined during the month	No. of employees whose PRAN generated within time (20 days)	No. of employees whose PRAN not generated at the end of period of this report	No. of employees whose first contribution started within time	Reasons for delay, if any.
1						
2						
3						
4						
5						
6						
Total						

3. Details of remittance of monthly contribution:

Sl. No	Month	Total No. of employees under NPS	No. of employees whose contribution remitted to CRA/ Bank at the end of month	No. of employees whose contribution	No of Mis-matched SCFs	Reasons for delay, if any

		during the month		was not remitted on time		
1						
2						
3						
4						
5						
6						

4. Status of Processing of Withdrawal request on exit from NPS:

Months	No. of employees retired during the month	No. of employees whose withdrawal process started within prescribed time	No. of employees who received lump sum benefits	No. of employees whose Annuity started	No. of employees whose withdrawal case is pending after retirement	Reasons for delay, if any.

5. Status of Grievance redressal of employees covered under NPS:

No. of grievances pending from last six monthly period	No. of grievances received during six monthly period	No. of grievances disposed during this period	No. of grievances pending for less than 1 month	No. of grievances pending for 1 to 3 months	No. of grievances pending of more than 3 months

6. Status of other PRAN related issues:

Total No. of employees covered under NPS in the Department	No. of employees whose PRAN has been generated	No. of PRAN which are not IRA compliant	No. of employees whose nomination available for NPS benefits	No. of employees whose contact details viz mobile no. and email are updated in PRAN

7. Status of options exercised in accordance with Rule 10 of CCS(Implementation of NPS) Rules, 2021:

Total No. of employees covered under NPS in the Department	No. of employees who have exercised option in terms of Rule 10 of CCS(INPS) Rules	No. of employees who have furnished details of family in terms of CCS(INPS) Rules	Remarks

8. Status of training of officers/ officials dealing with NPS matters in the Ministry / Department:

Details of employees handling NPS matters in the Ministry / Department (as on date)	Whether training on NPS matters imparted to the employee	Details of last training organized for employees



भारत सरकार GOVERNMENT OF INDIA
रेल मंत्रालय MINISTRY OF RAILWAYS
रेलवे बोर्ड (RAILWAY BOARD)

Hisul
13/02/2020

RBA No. 15 /2020

New Delhi, dated: 11.02.2020

No. 2019/AC-II/21/9

General Managers,
All Indian Railways and PUs

Sub: Setting up of NPS oversight mechanism

Ref: Board's letter of even no. dated 22.07.2019 (RBA No. 58/2019)

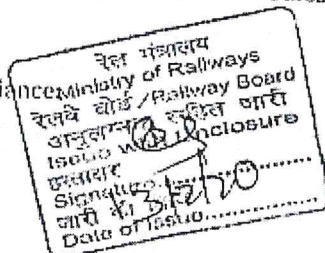
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Please connect Board's letter under reference requesting Railways to set up Committee comprising of FA&CAO in charge of NPS, Dy. CPO and Dy. FA&CAO to ensure the following:

- Ensuring that the contributions of employees and the Government are credited without delay to the NPS financial architecture both in case of existing employees and employees newly recruited from time to time and the existing system and procedure being followed for the purpose shall be monitored effectively to ensure that no delay in credit of the contributions takes place.
- Ensuring that in case any grievance by any employee is received in regard to delay in credit of contribution, either directly from the employee or through PFRDA, the same has been looked into and disposed of in a manner to the satisfaction of the concerned employees.
- Any other matter as having a bearing on the issue of crediting/remittance of NPS contributions.
- Devise its own mechanism as also appropriate checks and balances to ensure that NPS contributions are credited on time in respect of all employees under NPS system.
- The Committee shall meet at least once in 3 months to review the progress and in case any slippages are noticed, it shall take immediate corrective action. However, the concerned officers shall keep a watch over the progress on a regular basis.

The letter envisaged review of the NPS processes on above parameters and submission of quarterly report by 5<sup>th</sup> of the month following each quarter. The replies received from the Railways are, however, very general in nature, not adequate to establish status of compliance on Railways. It is, therefore, requested that the Committee may review the position w.r.t. the desired parameters and send a report in the enclosed format to facilitate correct assessment of the position. It may kindly be noted that with the new rules, delay in remittances of NPS fund shall now attract penal interest.

Kindly ensure compliance

DA: As above



(Anjali Goyal)  
Pr. Executive Director Accounts  
Railway Board

Copy to: 1. Additional Member/Staff  
2. PFA/PCPOs All Indian Railways and Units.

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*PTO*

| S.No. | Items                                                                                                   | Quarter under Report |       |       |                 |                     | Any other information |
|-------|---------------------------------------------------------------------------------------------------------|----------------------|-------|-------|-----------------|---------------------|-----------------------|
|       |                                                                                                         | Month                | Month | Month | Reasons thereof | Corrective measures |                       |
| 1     | Timely registration of newly recruited employees                                                        |                      |       |       |                 |                     |                       |
|       | No. of employees joined                                                                                 |                      |       |       |                 |                     |                       |
|       | No. of employees for whom SI filled in same month                                                       |                      |       |       |                 |                     |                       |
|       | No. of employees wherein there is Delay in subscriber registration                                      |                      |       |       |                 |                     |                       |
|       | No. of Registration forms Rejected                                                                      |                      |       |       |                 |                     |                       |
|       | Total no. of non-IRA PRANS registered with PAOs and corrective actions taken to make them IRA compliant |                      |       |       |                 |                     |                       |
|       | No. of PRAN kit received                                                                                |                      |       |       |                 |                     |                       |
|       | No. of PRAN kit distributed along with reasons for delayed distribution                                 |                      |       |       |                 |                     |                       |
|       | No. of contributions deducted without PRAN                                                              |                      |       |       |                 |                     |                       |
|       | No. of NIL Credit PRANs                                                                                 |                      |       |       |                 |                     |                       |
| 2     | Timely crediting of NPS subscription                                                                    |                      |       |       |                 |                     |                       |
|       | No. of employees registered                                                                             |                      |       |       |                 |                     |                       |
|       | No. of employees for whom salaries paid and NPS recoveries made                                         |                      |       |       |                 |                     |                       |
|       | Registered employees for whom NPS not recovered                                                         |                      |       |       |                 |                     |                       |
|       | PAO registered                                                                                          |                      |       |       |                 |                     |                       |
|       | PAOs that have uploaded data                                                                            |                      |       |       |                 |                     |                       |
|       | Gap in No of PAOs registered and No PAOs uploading contribution                                         |                      |       |       |                 |                     |                       |
|       | No. of SCFs files uploaded                                                                              |                      |       |       |                 |                     |                       |
|       | Whether entire amount of SCF transferred to Trustee bank immediately after SCF file upload              |                      |       |       |                 |                     |                       |
|       | No. of SCF file matched & booked along with reasons and corrective actions for unmatched files          |                      |       |       |                 |                     |                       |
| 3     | Grievance redressal                                                                                     |                      |       |       |                 |                     |                       |
|       | No. of grievances received directly from employees                                                      |                      |       |       |                 |                     |                       |
|       | No. of cases redressed in above and reasons for non redressal                                           |                      |       |       |                 |                     |                       |
|       | No. of cases received through PFRDA                                                                     |                      |       |       |                 |                     |                       |
| 4     | Payment of Family pension/Disability pension                                                            |                      |       |       |                 |                     |                       |
|       | No. of pensioners drawing pension under NPS                                                             |                      |       |       |                 |                     |                       |
|       | Applications pending                                                                                    |                      |       |       |                 |                     |                       |
|       | Fresh application received during the month                                                             |                      |       |       |                 |                     |                       |
|       | Family pension cases finalised during the month and reasons for delay                                   |                      |       |       |                 |                     |                       |



भारत सरकार GOVERNMENT OF INDIA  
रेल मंत्रालय MINISTRY OF RAILWAYS  
रेलवे बोर्ड (RAILWAY BOARD)

H. Issued  
22/7/19

No. 2014/AC-II/21/6 Vol. I

RBA No. 58/2019

New Delhi, dated: 22.07.2019

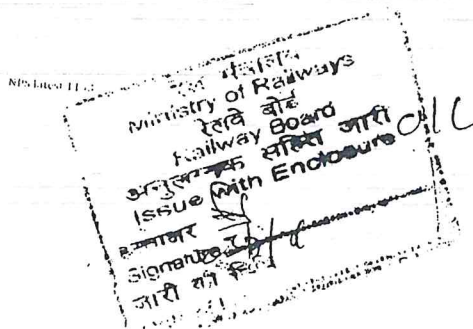
General Managers,  
All Indian Railways/PUs etc.

**Sub: Setting up of NPS oversight mechanism**

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Timely credit of deduction made from the salary of Central Government employees towards their contribution to NPS along with the Government contribution is of paramount importance for availability of due and timely returns thereon towards generation of pension corpus. Department of Expenditure vide their letter no. 1(24)/EV/2016 dated 02.07.2019 has desired setting up of an oversight mechanism to ensure oversight over the NPS contributions crediting. Accordingly, Board has decided that monitoring Committees comprising of the following officers may be formed on each Railway/Unit:

1. FA&CAO in charge of NPS - Convenor
2. Dy. CPO in charge of Bills & Settlement - Member
3. Dy. FA&CAO in charge of NPS - Member


2. The Committee shall be responsible for the following actions:
 - i. Ensuring that the contributions of employees and the Government are credited without delay to the NPS financial architecture both in case of existing employees and employees newly recruited from time to time and the existing system and procedure being followed for the purpose shall be monitored effectively to ensure that no delay in credit of the contributions takes place.
 - ii. Ensuring that in case any grievance by any employee is received in regard to delay in credit of contribution, either directly from the employee or through PFRDA, the same has been looked into and disposed of in a manner to the satisfaction of the concerned employees.
 - iii. Any other matter as having a bearing on the issue of crediting/remittance of NPS contributions.



- iv. The Committee shall devise its own mechanism as also appropriate checks and balances to ensure that NPS contributions are credited on time in respect of all employees under NPS system.
- v. The Committee shall meet at least once in 3 months to review the progress and in case any slippages are noticed, it shall take immediate corrective action. However, the concerned Principal FA and Pr. CPO shall keep a watch over the progress on a regular basis.

The Committee shall oversee implementation of the NPS system as per action points brought out above and send status report on quarterly basis by 5th of the month following each quarter (i.e. 5th April, 5th July, 5th October and 5th January) highlighting the result of the monitoring with concluding remarks whether the NPS contributions are being credited on time and in case of any slippages, the details of action taken for the same.

The names of the officers nominated in the Committee may be advised to Railway Board along with their mobile no. and email id. latest by 25th July, 2019.


(Vijay Kumar)

Financial Commissioner (Railways)