

GOVERNMENT OF JAMMU AND KASHMIR
FINANCE DEPARTMENT

C I R C U L A R

Subject: - Ambassador and Champion Model for Nodal Offices implementing NPS in the State Government Sector.

In its endeavor to further strengthen the implementation and operationalization of National Pension System (NPS), Pension Fund Regulatory & Development Authority (PFRDA) had decided to establish a process to recognize the valuable contribution of the Nodal Offices in operationalization of NPS in the State/UT government sector. Under the said process termed as "**Ambassador and Champion Model for Nodal Offices implementing NPS in the State/UT Government Sector**", the performance of the Nodal Offices was to be measured based on scoring on various key parameters under NPS. In this regard, the NPS parameters for measuring the performance/scoring amongst nominated Ambassadors have been finalized and the Champion would be adjudged based on summation of the scorings assigned to the various parameters; higher the cumulative score, higher the probability of the Ambassador being judged as a Champion. The parameters to be considered under the referred scoring model are as under:

SNo.	Parameters	Sub-Parameters	Instructions for Treasury Offices
01	Technological Adoption	OPGM Adoption	Complete switch-over to OPGM. All PRANs henceforth should be generated by Treasury Officers through OPGM functionality.
02	PRAN Generation and Subscriber Maintenance	Time taken in PRAN generation and Data Updation	The details like Nominee/PAN/Bank/Mobile/Email IDs should be updated for all PRANs in CRA system within one month after issuance of this circular.
03	Grievance Handling	Grievances pending	No grievance should remain unattended for more than 30 days.
04	Contribution Upload and Credit Coverage	Regular Credit Coverage	The Contribution credits should be uploaded on NPSCAN within first month of salary release.
05	Contribution upload consistency*	Contribution upload persistency and deviations in amounts uploaded	The Contribution credits of all subscribers should be uploaded in one go or at maximum in two installments within first month of salary release.
06	Exit Processing	Withdrawal Claim IDs awaiting action, pending annuity and pending authorization	All the pending withdrawal claims should be settled after collection of documents/ due verification from concerned DDOs within one month after issuance of this circular.

In view of the above, it is impressed upon all the Nodal Officers/Treasury Officers falling under Accounts & Treasuries Organization and State Autonomous Bodies (SABs) to contribute towards the effective conduct of the said recognition exercise in order to enhance our performance under Ambassador and Champions Model.

Sd/-
(Mahesh Dass),
Director General,
Accounts & Treasuries,
Finance Department.

No: - DGAT-NPS0Misc/15/2021-01/144

Dated: 07.10.2022

Copy to the:

1. Principal Accountant General, J&K, Srinagar/Jammu, for information.
2. Chairman, Pension Fund Regulatory & Development Authority.
3. Director Accounts & Treasuries, Kashmir/Jammu with the request to schedule time frame for Treasury Officers within which such pendency can be cleared and personally supervise the above mentioned activities under NPS.
4. Executive Vice President NSDL e-Governance Infrastructure Ltd, Mumbai-400013.
5. Incharge Officers/Financial Advisors/Chief Accounts Officers of State Autonomous Bodies (SABs) for compliance and necessary action.
6. All Treasury Officers.
7. Treasury Officer Civil Secretariat Treasury/Sub Treasury New Delhi for compliance and necessary action.
8. I/C Website, DGAT (www.jkdat.nic.in).
9. Office File.

(Anudeep Kaur),
Chief Accounts Officer,
Accounts & Treasuries,
Finance Department.