



No.1-12/NVS-GPF/2009-10

Dated: 13-04-2010

To

1. The Deputy Commissioner, Navodaya Vidyalaya Samiti, All regional Offices.
2. The DDO (Hqrs.), NVS Hqrs., New Delhi.

**Subject: Implementation of New Pension Scheme for the employees of NVS and remittance of monthly contributions thereof: regarding**

Sir/Madam,

Samiti Headquarters vide letter dated 31.03.2010 has issued detailed guidelines with the prescribed formats for implementation of new pension scheme for the employees of NVS w.e.f. 1.4.2009. In this regard, it is to inform you that this office has opened a **Saving Bank Account No. 65081894363** in the name of "**NPS Fund Account for NVS Employees**" with State Bank of Patiala, Phase-II at Chandigarh, for crediting of remittance of monthly contribution on account of New Pension Fund of the employees of all Regions.

A separate Saving Bank Account in the name of "**NPS Fund Account for NVS employees**" may also be opened at RO level for "NVS Employees" for crediting the monthly remittance of recovery on account of NPS Fund by the field units of your Region.

After crediting arrears into the Regional **NPS Fund Account** the monthly contribution on monthly basis in regard to **NPS Fund** of your Region including RO & all JNVs / NLI's functioning under your Region / Office, the same may be consolidated in proper statements as per annexure I A(i) & I B (i) separately at RO level and be remitted to this office in the above said Saving Bank Account at SBOP, Chandigarh at the close of each month as your office is remitting the monthly CPF Fund to the Centralized CPF Cell.

You may instruct all the units working under your jurisdiction accordingly for completion of formalities as directed by the Samiti Hqrs. for proper maintenance of records and accurately remittance of the **NPS fund** (by field units in annexure I A & B) to concerned RO **NPS Fund Account** and then monthly total remittance along with (unit wise/ employee wise) consolidated monthly statement as per annexure – I A (i) & I B (i) separately to the **Centralized NPS Cell** at Chandigarh.

The recovery in this regard should not be made from any employee until & unless an employee code has been got allotted from this office for his/her enrolment in the compulsory **NVS GSLI Scheme-1991** and this code must be mentioned against the name of an employee in the respective column of monthly schedule.

The proper maintenance of records/schedules in respect of **NPS Fund** at each unit level must be ensured at each RO / Hqrs office level for preparation of the accounts.

The Permanent Retirement Account Number (PRAN) for drawl of NPS shall be allotted separately by the Central Record Keeping Agency as intimate mated by the Samiti Hqrs. in Para 3 of the aforesaid letter and the employee code for NVS GSLI shall remain the same throughout service.

Copy of letter dated 31.03.10 of Samiti Hqrs and little amended prescribed annexures – I A , I B for field Units and consolidated statements annexures I A(i) & I B (i) for Regional offices are enclosed herewith.

Encl: as above.

Yours faithfully,

(P.S. Rana )  
Deputy Commissioner Offg.

Cpy to:

- 1) The Joint Commissioner (Admn.), NVS Hqrs. New Delhi, for information w.r.t letter dt 31.03.10, ple.

Deputy Commissioner Offg.