

Annexures

Annexure I(A)

**State wise details of date of notification for implementation and adoption of NPS
(Referred to in Para No. 1.2.3)**

S. No.	Name of the State/ Union Territory	Date of Notification	Date of Adoption of NPS	Date of signing agreement with NSDL CRA	Date of signing agreement with NPS Trust	Month and year of first upload by the State
1.	Andhra Pradesh	22-09-2004	01-09-2004	21-11-2008	15-09-2009	December 2010
2.	Arunachal Pradesh	17-11-2007	01-01-2008	08-01-2013	20-05-2013	February 2015
3.	Assam	25-01-2005	01-02-2005	29-10-2009	29-10-2009	November 2010
4.	Bihar	31-08-2005	01-09-2005	11-11-2008	04-03-2010	June 2010
5.	Chandigarh	11-07-2009	01-01-2004	31-08-2009	05-05-2010	April 2011
6.	Chhattisgarh	27-10-2004	01-11-2004	19-09-2008	20-02-2009	August 2009
7.	Goa	05-08-2005	05-08-2005	30-09-2009	21-01-2010	December 2011
8.	Gujarat	18-03-2005	01-04-2005	29-01-2009	22-05-2009	August 2011
9.	Haryana	04-12-2008	01-01-2006	25-11-2008	17-12-2008	June 2009
10.	Himachal Pradesh	17-08-2006	15-05-2003	24-12-2009	22-03-2010	December 2010
11.	Jammu and Kashmir	24-12-2009	01-01-2010	24-10-2009	08-01-2010	November 2010
12.	Jharkhand	09-12-2004	01-12-2004	25-10-2008	20-03-2009	February 2010
13.	Karnataka	31-03-2006	01-04-2006	20-01-2010	20-01-2010	April 2010
14.	Kerala	07-05-2006	01-04-2013	12-11-2013	11-10-2013	February 2014
15.	Madhya Pradesh	13-04-2005	01-01-2005	28-11-2008	16-12-2008	December 2009
16.	Maharashtra	31-10-2005	01-11-2005	10-10-2014	10-10-2014	February 2014
	Maharashtra (AIS ¹)			02-03-2013	30-07-2012	March 2013
17.	Manipur	31-12-2004	01-01-2005	12-11-2009	13-04-2010	December 2010
18.	Meghalaya	24-03-2010	01-04-2010	26-10-2010	23-12-2010	January 2012
19.	Mizoram	17-06-2010	01-09-2010	28-09-2010	14-12-2010	July 2011
20.	Nagaland	28-01-2010	01-01-2010	31-05-2010	18-10-2010	September 2013

¹ All India Service

S. No.	Name of the State/ Union Territory	Date of Notification	Date of Adoption of NPS	Date of signing agreement with NSDL CRA	Date of signing agreement with NPS Trust	Month and year of first upload by the State
21.	Odisha	17-09-2005	01-01-2005	29-05-2010	02-08-2010	April 2011
22.	Puducherry	07-03-2005	01-01-2004	26-06-2009	07-09-2009	January 2010
23.	Punjab	02-03-2004	01-01-2004	29-09-2009	13-04-2010	October 2010
24.	Rajasthan	28-01-2004	01-01-2004	09-11-2010	02-12-2010	November 2011
25.	Sikkim	18-05-2006	01-04-2006	11-11-2011	06-03-2012	March 2013
26.	Tamil Nadu (only for AIS)	06-08-2003	01-04-2003	28-06-2017	28-06-2017	January 2018
27.	Telangana	22-09-2004	01-09-2004	16-09-2014	13-11-2014	September 2014
28.	Tripura	13-07-2018	01-07-2018	31-10-2018	23-07-2013 (only for AIS)	December 2013 (only for AIS)
29.	Uttar Pradesh	28-03-2005	01-04-2005	12-08-2011	12-08-2011	March 2012
30.	Uttarakhand	25-10-2005	01-10-2005	11-09-2009	09-10-2009	October 2010
31.	West Bengal (only for AIS)	Not Notified	01-01-2004	18-07-2011	05-09-2011	May 2012

Annexure I(B)

Key functionaries in NPS

(Referred to in Para No. 1.3)

1. Pension Fund Regulatory and Development Authority (PFRDA)

The Government of India constituted an interim regulator, the Interim Pension Fund Regulatory and Development Authority (PFRDA) through a Government Resolution in October, 2003 as a precursor to a statutory regulator. With an objective to bring the New Pension Scheme, renamed as National Pension System (NPS) (August 2009), within a statutory regulatory jurisdiction, an Ordinance was promulgated on 29 December 2004 for setting up a statutory Pension Fund Regulatory and Development Authority. The Bill lapsed on dissolution of the 14th Lok Sabha. The Bill was introduced in Lok Sabha again on 24 March 2011 and the Parliament passed it in September 2013.

As per the PFRDA Act², PFRDA has the duty, to regulate, promote and ensure orderly growth of the NPS and pension schemes to which this Act applies and to protect the interests of NPS subscribers. The powers and functions of PFRDA, also called the Authority shall, *inter alia*, include:-

- regulating the NPS and the pension schemes to which the PFRDA Act applies;
- approving the schemes, the terms and conditions thereof and laying down norms for the management of the corpus of the pension funds, including investment guidelines under such schemes;
- registering and regulating intermediaries;
- protecting the interests of subscribers by ensuring safety of the contribution of subscribers to various schemes of pension funds to which the PFRDA Act applies; and
- establishing mechanism for redressal of grievances of subscribers.

2. Central Record Keeping Agency (CRA)

The primary role of Central Record Keeping Agency (CRA) is of record keeping, administration, providing customer service functions for all NPS subscribers, issuance of unique Permanent Retirement Account Number (PRAN) to the subscribers. Further, among other responsibilities:

- CRA sends SMS alerts and emails at the time of registration, credit/debit of units, withdrawal, balance against a PRAN;

² The PFRDA Act was notified on (became effective from) 1 February 2014

- CRA allocates funds to Pension Funds (PFs) and provides relevant details of subscribers, as received from respective nodal office, through online platform to Annuity Service Provider (ASP) for further issuance of annuity by them.

The contract for providing CRA services was signed with the National Securities Depository Limited (NSDL) in November 2007 by PFRDA. Subsequently, M/s Karvy Computershare Private Limited was also appointed (PFRDA issued certificate of registration in June 2016) as CRA. The subscriber has been provided with an option to choose between NSDL e-governance Ltd and M/s Karvy Computershare Pvt. Ltd with effect from 15 February 2017. Interoperability functionality allows the existing subscribers of NPS to shift from one CRA to the other from 01 April 2017 onwards.

3. Trustee Bank (TB)

Bank of India was appointed (March 2008) as Trustee Bank (TB) and functioned as such up to June 2013. Axis Bank has been functioning as TB since 01 July 2013. TB facilitates fund transfers across various entities³ of CRA system. The roles and responsibilities of the Trustee Bank include the following:

- Contribution of subscribers and corresponding government contribution is transferred by Nodal offices to the Trustee Bank;
- It uploads the file containing details of funds received from various nodal offices to the CRA system, which is then matched with contribution details provided by nodal office(s) to CRA System;
- It receives instructions from CRA system, to transfer funds to various entities and also returns unidentified remittances on the next day; and
- At the end of each settlement day, balance funds at Trustee Bank are reconciled with CRA system.

4. Pension Funds (PFs)

It is the intermediary which has been granted a Certificate of Registration by PFRDA as a Pension Fund (PF) for receiving contributions, accumulating them and making payments to subscriber in the manner specified by the Authority.

PF is mandated to invest and manage pension assets of subscribers covered under NPS. PFRDA appointed (September 2007) LIC Pension Fund Ltd, SBI Pension Funds Pvt. Ltd and UTI Retirement Solutions Ltd as PFs for Government Sector.

³ entities - Pension Funds, Annuity Service Providers and Nodal Offices (uploading offices)

5. Custodian

Stock Holding Corporation of India Limited (SHCIL) had been appointed as Custodian on 31 March 2008.

6. Annuity Service Providers (ASP)

Annuity⁴ Service Providers (ASPs) are Insurance Regulatory and Development Authority of India (IRDAI) licensed and regulated life insurance companies, transacting annuity business in India, which are empanelled by PFRDA for servicing annuity requirements of NPS subscribers.

Life Insurance Corporation of India, HDFC Life Insurance Co. Ltd, ICICI Prudential Life Insurance Co. Ltd, SBI Life Insurance Co. Ltd, Star Union Dai-ichi Life Insurance Co. Ltd, Bajaj Allianz Life Insurance Co. Ltd and Reliance Life Insurance Co. Ltd are the seven⁵ ASPs in NPS.

7. NPS Trust

The NPS Trust, established on 27 February 2008 through a Trust Deed executed by PFRDA, is the registered owner of all assets under the NPS architecture. The Board of Trustees is responsible for monitoring of operational and service level functions under National Pension System.

As on 31 January 2020, the total Assets Under Management (AUM) amounted to ₹399,245.04 crore (of 1,31,72,762 Subscribers), wherein AUM of ₹1,36,078.63 crore (of 20,82,941 Subscribers) pertains to Central Government sector and AUM of ₹2,05,737.24 crore (of 46,93,933 Subscribers) pertains to State Government sector.

⁴ Annuity provides for a monthly payment of pension against deposit of a lump sum amount. The subscriber has to mandatorily buy the annuity as specified in the exit rules of NPS, from a PFRDA empanelled Annuity Service Provider.

⁵ Bajaj Allianz Life Insurance Co. Ltd and Reliance Life Insurance Co. Ltd. have not applied for re-empanelment under Regulations. Hence, the number of ASP as on 31.03.2019 is five.

Annexure I(C)

**Roles and functions of the Nodal Offices
(Referred to in Para No. 1.5)**

1. Drawing and Disbursing Officers (DDOs)

Drawing and Disbursing Officer (DDO) registers itself with CRA before it starts providing various services to the subscribers. The following are the functions of the DDO:

- Obtain the duly filled Application for allotment of PRAN from the subscribers, fill and certify the employment details;
- Consolidate application for allotment of PRAN and forward it to Pay and Accounts Office (PAO);
- Distribute PRAN kit, I-Pin, T-Pin to subscribers;
- Forward the switch requests, new scheme preference requests, change in subscriber details request, withdrawal requests received from subscribers to the PAO;
- Provide information to PAO about subscribers' pension contribution; and
- Forward the grievance of the subscriber to the PAO.

2. Pay and Accounts Office (PAO)

Pay and Accounts Office (PAO) is responsible for carrying out the following activities:

- For registering itself in CRA system, PAO forwards the application for registration to the concerned Principal Accounts Office (Pr.AO);
- Consolidating DDO registration form and forward it to CRA for registration;
- Facilitating registration of subscribers by consolidating the application for allotment of PRAN received from the concerned DDO and forward it to the CRA;
- Uploading Subscriber Contribution File (SCF) containing subscriber-wise details of pension contribution such as PRAN, associated DDO, pay month and year, subscriber contribution amount and Government contribution amount etc., to NPSCAN system;
- Remitting contribution to Trustee Bank as per the SCF uploaded in New Pension Scheme Contribution Accounting Network (NPSCAN), updating switch requests, new scheme preference requests, withdrawal requests, requests for change in subscriber details etc. through NPSCAN; and
- Raising grievance/(s) on behalf of DDO and subscriber as well as resolving grievance/(s) raised against it by any entity in the CRA system.

3. Principal Accounts Office (Pr. AO)

Registration of Principal Accounts Office (Pr. AO) is a pre-requisite for registration of its underlying PAOs under NPS. Pr.AO is responsible for carrying out the following activities:

- Consolidating PAO registration form and forward it to CRA for registration;
- Monitoring performance of PAO and DDO in discharging their responsibilities and taking necessary steps to ensure compliance to the operational procedures of CRA system by PAO and DDO; and
- Monitoring the resolution of grievances raised against PAO.

Annexure II(A)

List of selected DDOs from the selected States

(Referred to in Para No. 2.4.2)

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
1	Mandal Revenue Office, Vijayawada (R)	SGV015425E	Andhra Pradesh	State Govt.
2	Executive Engineer, Vijayawada	SGV103088B	Andhra Pradesh	State Govt.
3	Commissioner (SE) Municipality, Machilipatnam	SGV015626C	Andhra Pradesh	State Govt.
4	Superintendent of Police, Guntur	SGV017319B	Andhra Pradesh	State Govt.
5	Assistant Director Agriculture, Nandyal	SGV052905G	Andhra Pradesh	State Govt.
6	Superintendent of Police, Kurnool	SGV021396E	Andhra Pradesh	State Govt.
7	Superintendent of Police, Anantapur	SGV022455G	Andhra Pradesh	State Govt.
8	Superintendent of Police, Kadapa	SGV024277B	Andhra Pradesh	State Govt.
9	PA to SP, Chittoor (CTR)	SGV023391E	Andhra Pradesh	State Govt.
10	Mandal Revenue Office, Pedapadu	SGV014414B	Andhra Pradesh	State Govt.
11	MEO MP, Palakoderu	SGV014055G	Andhra Pradesh	State Govt.
12	Mandal Revenue Office, Kovvur	SGV014701B	Andhra Pradesh	State Govt.
13	Mandal Revenue Office, Palakollu, West Godavari	SGV014774E	Andhra Pradesh	State Govt.
14	HM Govt HS, Korukonda	SGV013458E	Andhra Pradesh	State Govt.
15	MEO, Ambajipeta	SGV012707C	Andhra Pradesh	State Govt.
16	Superintendent of Police, Kakinada	SGV012519D	Andhra Pradesh	State Govt.
17	Superintendent of Police, Visakhapatnam	SGV038525E	Andhra Pradesh	State Govt.
18	Excise Superintendent, Vizianagaram	SGV141451E	Andhra Pradesh	State Govt.
19	Deputy Director SW, Vizianagaram	SGV036127A	Andhra Pradesh	State Govt.
20	Asst. Treasury Officer, Srikakulam	SGV037374B	Andhra Pradesh	State Govt.
21	Area Hospital, Parvathipuram	SGV182404A	Andhra Pradesh	SAB

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
22	Board of Intermediate Education, Vijayawada	SGV150164C	Andhra Pradesh	SAB
23	Acharya N. G. Ranga Agricultural University, Hyderabad	SGV148338D	Andhra Pradesh	SAB
24	Rajiv Gandhi University of Knowledge Technologies, Guntur	SGV233982E	Andhra Pradesh	SAB
25	Accounts Officer, Tirupati Tirumala Devasthanam	SGV206819B	Andhra Pradesh	SAB
26	Deputy Commissioner of Police, Traffic, East Division, Bangalore	SGV056127B	Karnataka	State Govt.
27	Commissioner of Police, Mysore City	SGV059798E	Karnataka	State Govt.
28	Registrar General, High Court of Karnataka	SGV078734F	Karnataka	State Govt.
29	Office of the Superintendent of Police, Gulbarga	SGV065721F	Karnataka	State Govt.
30	Superintendent of Police, Shimoga	SGV067798D	Karnataka	State Govt.
31	Commissioner of Police, Mangalore City	SGV086872C	Karnataka	State Govt.
32	Under Secretary to Government of Karnataka. DPAR Accounts	SGV069717E	Karnataka	State Govt.
33	Principal, KSRP, Training School, Hosahalli, Munirabad, Koppal	SGV062134C	Karnataka	State Govt.
34	Executive Officer, Taluk Panchayat, Chintamani	SGV057581G	Karnataka	State Govt.
35	SNR District Hospital, Kolar	SGV058902E	Karnataka	State Govt.
36	Thahasildar Office, Srinivasapur Taluk, Kolar	SGV059137B	Karnataka	State Govt.
37	Office of Executive Officer, TP, Holenarsipura	SGV067579B	Karnataka	State Govt.
38	Director of Economics & Statistics, Bangalore	SGV070047F	Karnataka	State Govt.
39	District Fire Officer, Kolar	SGV070131F	Karnataka	State Govt.
40	Range Forest Officer, Haliyal District, Karwar	SGV070827B	Karnataka	State Govt.

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
41	Tahshildar, Joida	SGV070860G	Karnataka	State Govt.
42	Primary Health Centre, Rupangudi	SGV070947C	Karnataka	State Govt.
43	Civil Judge (Senior Division), Kunigal	SGV078587F	Karnataka	State Govt.
44	Civil Judge (Junior Division) & JMFC Channapatna	SGV079935C	Karnataka	State Govt.
45	Government Women's Polytechnic, Karkala	SGV082125B	Karnataka	State Govt.
46	Bangalore Water Supply and Sewerage Board, Bangalore	SGV211470E	Karnataka	SAB
47	University of Horticultural Sciences, Bagalkot	SGV227926D	Karnataka	SAB
48	Karnataka Sanskrit University, Bangalore	SGV210358F	Karnataka	SAB
49	B.M.S College Of Engineering, Bengaluru	SGV204701E	Karnataka	SAB
50	City Municipal Council, Bijapur	SGV209045B	Karnataka	SAB
51	Office of Superintendent, District Treasury Office, Pune	SGV201040E	Maharashtra	State Govt.
52	Office of Superintendent, Commissioner of Police, Navi Mumbai	SGV193471A	Maharashtra	State Govt.
53	Office of Superintendent, Superintendent of Police, Palghar	SGV205115F	Maharashtra	State Govt.
54	Office of Superintendent, Commissioner of Police, Thane	SGV189484D	Maharashtra	State Govt.
55	Office of Superintendent, District Treasury Office, Pune	SGV199831E	Maharashtra	State Govt.
56	Dy. Regional Transport Office, Jalgaon	SGV197379C	Maharashtra	State Govt.
57	Tahsildar, Phaltan, Satara	SGV198408C	Maharashtra	State Govt.
58	Executive Engineer, Takari Mhaisal, Lift Irrigation Management Division, Sangli	SGV199206C	Maharashtra	State Govt.
59	Assistant Electrical Inspector (Lifts) Mumbai Suburban	SGV200249E	Maharashtra	State Govt.

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
60	Tahsildar, Bhadgaon, Jalgaon	SGV200687B	Maharashtra	State Govt.
61	District Supply Office, Ahmednagar	SGV191346D	Maharashtra	State Govt.
62	Integrated Tribal Development Project, Nagpur	SGV190829E	Maharashtra	State Govt.
63	Joint District Registrar, C-1, Nanded	SGV190418G	Maharashtra	State Govt.
64	Superintendent of Police, Gadchiroli	SGV191016C	Maharashtra	State Govt.
65	Taluka Agriculture Officer, Taluka Circle Office, Chandrapur, Bhadravati	SGV191000A	Maharashtra	State Govt.
66	Chief Conservator of Forest, (Territorial), Gadchiroli	SGV191049A	Maharashtra	State Govt.
67	Commissioner of Police, Nagpur City, Nagpur	SGV200893E	Maharashtra	State Govt.
68	Director, Government Institute of Science, Nagpur	SGV190759E	Maharashtra	State Govt.
69	Range Forest Officer, Hingni	SGV198439F	Maharashtra	State Govt.
70	Tahsildar Kelapur, Distt. Yavatmal	SGV198780D	Maharashtra	State Govt.
71	Deputy Chief Executive Officer (General Administrative Department) Zilla Parishad, Nanded	SGV229653B	Maharashtra	SAB
72	Block Elementary Education Officer, Barmer	SGV109747D	Rajasthan	State Govt.
73	Block Elementary Education Officer, Sindhri	SGV109750G	Rajasthan	State Govt.
74	Superintendent of Police, Jodhpur	SGV120108E	Rajasthan	State Govt.
75	Head Master GSS, Chadi Osian	SGV129867F	Rajasthan	State Govt.
76	Government Secondary School, Sai, Shergarh	SGV141958A	Rajasthan	State Govt.
77	Head Master Government Secondary School, Cheela, Phalodi	SGV148572G	Rajasthan	State Govt.
78	Additional District Superintendent of Police, Udaipur	SGV124754C	Rajasthan	State Govt.

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
79	Head Master Government Secondary School, Nadakhera	SGV149492C	Rajasthan	State Govt.
80	Government Secondary School, Kulthana, Rohat, Pali	SGV149569C	Rajasthan	State Govt.
81	Crime Asstt (DDO) S.P.(Hq), Jaipur City	SGV115733E	Rajasthan	State Govt.
82	DDO, SMS Medical College, Jaipur	SGV115769F	Rajasthan	State Govt.
83	GSS Dora, Bundi	SGV149708B	Rajasthan	State Govt.
84	Government Secondary School, Haideripura Uniyara Tonk	SGV147489B	Rajasthan	State Govt.
85	Tehsildar, Vazirpur, Sawaimadhopur	SGV148922G	Rajasthan	State Govt.
86	HM Government Secondary School Uplagrah, Sirohi	SGV146938D	Rajasthan	State Govt.
87	Block Chief Medical Officer, Rohat, Pali	SGV129981A	Rajasthan	State Govt.
88	Analyst Cum Programmer Deputy Director Information Technology & Communication	SGV204510C	Rajasthan	State Govt.
89	HM, Government Secondary School, Dawa, Nokha, Bikaner	SGV142046E	Rajasthan	State Govt.
90	HM Government Secondary School, Bhaneka Gaon, Sri Kolayat, Bikaner	SGV177523A	Rajasthan	State Govt.
91	Deputy S.P. Police For Office of S.P., Bikaner	SGV111849F	Rajasthan	State Govt.
92	Rajasthan State Sports Council, Jaipur	SGV212377B	Rajasthan	SAB
93	Jaipur City Transport Services Limited, Jaipur	SGV231419D	Rajasthan	SAB
94	Nagar Nigam, Jaipur	SGV143037B	Rajasthan	SAB
95	Maharaja Ganga Singh University, Bikaner	SGV142393B	Rajasthan	SAB

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
96	Urban Improvement Trust, Kota	SGV183172F	Rajasthan	SAB
97	Senior Superintendent of Police, Dehradun	SGV044702A	Uttarakhand	State Govt.
98	Deputy Education Officer (Elementary), Dehradun	SGV044702A	Uttarakhand	State Govt.
99	DEO/DPO Elementary Education, Dehradun	SGV044702A	Uttarakhand	State Govt.
100	Executive Engineer, Infrastructure Division, Dakpathar	SGV044702A	Uttarakhand	State Govt.
101	Senior Superintendent of Police, U S Nagar	SGV044726D	Uttarakhand	State Govt.
102	Commandant 31 BN PAC, Rudrapur	SGV044726D	Uttarakhand	State Govt.
103	Deputy Education Officer (Elementary), U.S. Nagar	SGV044726D	Uttarakhand	State Govt.
104	Deputy Education Officer (Elementary), Rudrapur	SGV044726D	Uttarakhand	State Govt.
105	Superintendent of Police, Champawat	SGV044727E	Uttarakhand	State Govt.
106	Deputy Education Officer (Elementary), Lohaghat	SGV044727E	Uttarakhand	State Govt.
107	Deputy Education Officer (Elementary), Champawat	SGV044727E	Uttarakhand	State Govt.
108	DEO/DPO Elementary Education, Champawat	SGV044727E	Uttarakhand	State Govt.
109	Superintendent of Police, Bageshwar	SGV044728F	Uttarakhand	State Govt.
110	Executive Engineer CD, PWD, Kapkot	SGV044728F	Uttarakhand	State Govt.
111	Deputy Education Officer (Elementary), Bageshwar	SGV044728F	Uttarakhand	State Govt.
112	DEO/DPO Elementary Education, Bageshwar	SGV044728F	Uttarakhand	State Govt.
113	MOIC Community Health Centre, Beeronkhal	SGV044707F	Uttarakhand	State Govt.
114	Executive Engineer NH Division Public Works Department, Dhumakot	SGV044707F	Uttarakhand	State Govt.
115	Deputy Education Officer (Elementary), Nainidanda	SGV044707F	Uttarakhand	State Govt.

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
116	Deputy Education Officer (Elementary), Beeronkhal	SGV044707F	Uttarakhand	State Govt.
117	GB Pant University of Agriculture and Technology, Pant Nagar	SGV143016B	Uttarakhand	SAB
118	DPO, CEO, Bageshwar	SGV206425G	Uttarakhand	SAB
119	DPO, SSA, Pithoragarh	SGV143667B	Uttarakhand	SAB
120	Jal Sansthan, Dehradun	SGV147144G	Uttarakhand	SAB
121	Chief Education Officer, Pithoragarh	SGV207221E	Uttarakhand	SAB
122	Head Master Middle School, Deoghar	SGV007737C	Jharkhand	State Govt.
123	District Education Officer, Deoghar	SGV007737C	Jharkhand	State Govt.
124	Superintendent of Police, Deoghar	SGV007737C	Jharkhand	State Govt.
125	Commandant, JAP-5, Deoghar	SGV007737C	Jharkhand	State Govt.
126	Judge-in-charge, Civil Court, Garhwa	SGV007753E	Jharkhand	State Govt.
127	Head Master, Middle School, Sonpurwa, Garhwa	SGV007753E	Jharkhand	State Govt.
128	Head Master Middle School, Dounadag	SGV007753E	Jharkhand	State Govt.
129	Superintendent of Police, Garhwa	SGV007753E	Jharkhand	State Govt.
130	Judge-in-Charge, Civil Court, Koderma	SGV007732E	Jharkhand	State Govt.
131	Head Master, G. Middle School, Block Koderma	SGV007732E	Jharkhand	State Govt.
132	Head Master Middle School. Block, Domchanch	SGV007732E	Jharkhand	State Govt.
133	Superintendent of Police, Koderma	SGV007732E	Jharkhand	State Govt.
134	Head Master , Girls Middle School, Panki	SGV007742A	Jharkhand	State Govt.
135	Head Master , Middle School, Shahpur Chainpur, Daltonganj	SGV007742A	Jharkhand	State Govt.
136	Superintendent of Police, Palamu	SGV007742A	Jharkhand	State Govt.

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
137	Commandant, JAP-8, Lesliganj, Palamu	SGV007742A	Jharkhand	State Govt.
138	Judge-in-charge, Civil Court, Ranchi	SGV007735A	Jharkhand	State Govt.
139	District Education Officer, Ranchi	SGV007735A	Jharkhand	State Govt.
140	Commandant, JAP-2, Tatisilwai	SGV007735A	Jharkhand	State Govt.
141	Senior Superintendent of Police, Ranchi	SGV007735A	Jharkhand	State Govt.
142	Rajendra Institute of Medical Science, Ranchi	SGV104211E	Jharkhand	SAB
143	Netarhat Residential School, Netarhat	SGV233136F	Jharkhand	SAB
144	EE IPH, Solan	SGV068633F	Himachal Pradesh	State Govt.
145	BPEEO Dharmpur	SGV068633F	Himachal Pradesh	State Govt.
146	S.P., Solan	SGV068633F	Himachal Pradesh	State Govt.
147	Animal Husbandry, Solan	SGV068633F	Himachal Pradesh	State Govt.
148	EE IPH, Padhar	SGV068638D	Himachal Pradesh	State Govt.
149	EE HPPWD, Dharampur	SGV068638D	Himachal Pradesh	State Govt.
150	EE HPPWD, Joginder Nagar	SGV068638D	Himachal Pradesh	State Govt.
151	Police Batallion, Pandoh	SGV068638D	Himachal Pradesh	State Govt.
152	S.P. Kangra	SGV068632E	Himachal Pradesh	State Govt.
153	Animal Husbandry, Dharamshala	SGV068632E	Himachal Pradesh	State Govt.
154	Medical College, Tanda	SGV068632E	Himachal Pradesh	State Govt.
155	4th Battalion, Sakoh	SGV068632E	Himachal Pradesh	State Govt.
156	HPPWD, Hamirpur	SGV068640F	Himachal Pradesh	State Govt.
157	HPPWD, Touni Devi	SGV068640F	Himachal Pradesh	State Govt.
158	Police Battalion, Jangalberi	SGV068640F	Himachal Pradesh	State Govt.
159	Animal Husbandry, Hamirpur	SGV068640F	Himachal Pradesh	State Govt.
160	Secretariat Administration Department, Shimla	SGV068642A	Himachal Pradesh	State Govt.
161	Registrar High Court, Shimla	SGV068642A	Himachal Pradesh	State Govt.
162	AO Indira Gandhi Medical College, Shimla	SGV068642A	Himachal Pradesh	State Govt.
163	Settlement Forest Kasumpti, Shimla	SGV068642A	Himachal Pradesh	State Govt.
164	Himachal Pradesh State Electricity Board Limited (HPSEBL)	SGV141899E	Himachal Pradesh	SAB

S. No.	DDO	DDO Registration Number	State	State Govt./SAB
165	Himachal Road Transport Corporation (HRTC)	SGV148360E	Himachal Pradesh	SAB
166	Himachal Board of School Education, Dharamshala	SGV142193E	Himachal Pradesh	SAB
167	Zilla Parishad, Mandi	SGV184452E	Himachal Pradesh	SAB
168	Zilla Parishad, Kangra	SGV183173G	Himachal Pradesh	SAB

Annexure II(B)

List of the selected DDOs of the selected UTs

(Referred to in Para No. 2.4.2)

S. No.	DDO	DDO Registration Number	UT	State Govt./SAB
1	Deputy Superintendent of Police Headquarters, South Andaman, Port Blair	CGV010682A	Andaman & Nicobar	State Govt.
2	Assistant Commandant, India Reserve Battalion, Port Blair	CGV010679E	Andaman & Nicobar	State Govt.
3	Assistant Commissioner, Settlement, Port Blair	CGV010747C	Andaman & Nicobar	State Govt.
4	AO, Civil Supplies and Consumer Affairs, Port Blair	CGV010692D	Andaman & Nicobar	State Govt.
5	Construction Division, Andaman Public Works Department, Diglipur	CGV011130A	Andaman & Nicobar	State Govt.
6	Executive Engineer (Delhi Jal Board) South West-I, Janak Puri ,New Delhi	CGV016152D	Delhi	SAB
7	Executive Engineer (Delhi Jal Board) South west- III Sector-7, R.K. Puram, New Delhi	CGV016154F	Delhi	SAB
8	ADE/Edu Narela Zone, MCD	CGV013443D	Delhi	SAB
9	Chief Administrative and Medical Officer, Municipal Corporation of Delhi (MCD)	CGV013190C	Delhi	SAB
10	Assistant Commissioner, MCD	CGV014767E	Delhi	SAB
11	GSV Sector 6, Rohini	CGV010224E	Delhi	State Govt.
12	SBV, Uttam Nagar	CGV010474C	Delhi	State Govt.
13	Lok Nayak Jai Prakash Narayan Hospital, New Delhi	CGV008432E	Delhi	State Govt.
14	SKV, Kondli	CGV011081A	Delhi	State Govt.
15	Directorate of Education (Headquarter)	CGV010296G	Delhi	State Govt.

Annexure II(C)

List of selected DDOs of the selected Ministries/Departments of Central Government and Central Autonomous Bodies

(Referred to in Para No. 2.4.2)

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
1	Ministry of Information and Broadcasting	Bureau of Communication and Outreach (erstwhile Directorate of Advertising and Visual Publicity)	CGV000327F	Central Govt.
2	Ministry of Information and Broadcasting	Publication Division	CGV006954D	Central Govt.
3	Ministry of Information and Broadcasting	Main Secretariat	CGV000468G	Central Govt.
4	Ministry of Information and Broadcasting	Films Division, Delhi	CGV010177G	Central Govt.
5	Ministry of Information and Broadcasting	Press Information Bureau	CGV000471C	Central Govt.
6	Ministry of Home Affairs	Communication Unit, Delhi Police	CGV003785F	Central Govt.
7	Ministry of Home Affairs	Crime Branch, New Delhi	CGV008855A	Central Govt.
8	Ministry of Home Affairs	Group Centre, Central Reserve Police Force (CRPF), New Delhi	CGV002317A	Central Govt.
9	Ministry of Home Affairs	Special Police Unit for Women & Children, Delhi Police	CGV008846F	Central Govt.
10	Ministry of Home Affairs	Central Record Office, Indo-Tibetan Border Police, New Delhi	CGV002454E	Central Govt.
11	Ministry of Law & Justice	Income Tax Appellate Tribunal, Delhi	CGV001664F	Central Govt.
12	Ministry of Law & Justice	Department of Legal Affairs	CGV001661C	Central Govt.
13	Ministry of Law & Justice	Legal Affairs (Central Agency Section)	CGV001663E	Central Govt.

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
14	Ministry of Law & Justice	Official Languages Wing	CGV000188G	Central Govt.
15	Ministry of Law & Justice	DDO, Supreme Court of India	CGV000141B	Central Govt.
16	Ministry of Statistics and Programme Implementation	Department of Statistics	CGV001907D	Central Govt.
17	Ministry of Statistics and Programme Implementation	Field Operation Division Headquarters, National Sample Survey Office, (NSSO) New Delhi	CGV001911A	Central Govt.
18	Ministry of Statistics and Programme Implementation	Data Processing Centre, NSSO, Delhi	CGV008155A	Central Govt.
19	Ministry of Statistics and Programme Implementation	National Statistics Systems Training Academy	CGV017467C	Central Govt.
20	Ministry of Statistics and Programme Implementation	Niti Aayog	CGV001316A	Central Govt.
21	Department of Revenue	CIT-IV , CR Building	CGV010207B	Central Govt.
22	Department of Revenue	DDO (Dir. Of Inspec. & audit , C & CE)	CGV001686G	Central Govt.
23	Department of Revenue	Directorate of Enforcement, MTNL Building	CGV001610A	Central Govt.
24	Department of Revenue	Department of Revenue	CGV001607E	Central Govt.
25	Department of Revenue	Directorate of Enforcement, Khan Market	CGV001611B	Central Govt.
26	Ministry of Housing and Urban Affairs	Executive Engineer "S" Division, CPWD, R.K.Puram, New Delhi.	CGV004531C	Central Govt.
27	Ministry of Housing and Urban Affairs	Executive Engineer "MCD-II" Division, CPWD , Nirman Sadan, Kanne Nagar, Mumbai.	CGV002174E	Central Govt.

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
28	Ministry of Housing and Urban Affairs	Executive Engineer, ED-9, R.K.Puram, New Delhi	CGV004536A	Central Govt.
29	Ministry of Housing and Urban Affairs	Assistant Manager, Government of India Press, Minto Road, New Delhi	CGV003936C	Central Govt.
30	Ministry of Housing and Urban Affairs	Assistant Manager, Government of India Press, Ring Road, New Delhi.	CGV011073G	Central Govt.
31	Department of Economic Affairs	Department of Economic Affairs IES Division, New Delhi	CGV001578D	Central Govt.
32	Department of Economic Affairs	DDO (Cash), Department of Economic Affairs, New Delhi	CGV001577C	Central Govt.
33	Department of Economic Affairs	Securities Appellate Tribunal, Mumbai	CGV001602G	Central Govt.
34	Department of Economic Affairs	Pay and Accounts officer (Establishment), New Delhi.	CGV001581G	Central Govt.
35	Department of Financial Services,	Banking Division, New Delhi	CGV001579E	Central Govt.
36	Ministry of Mines	Director General, Geological Survey of India, CHQ, Kolkata	CGV002774C	Central Govt.
37	Ministry of Mines	Geophysics Division, Geological Survey of India, SR, Hyderabad	CGV011601C	Central Govt.
38	Ministry of Mines	Geological Survey of India, Bhopal	CGV000097G	Central Govt.
39	Ministry of Mines	Geological Survey of India, Jammu	CGV000101D	Central Govt.
40	Ministry of Mines	Geological Survey of India, Jaipur	CGV000227D	Central Govt.
41	Ministry of Road Transport and Highways	DDO- Cash, Ministry of Road Transport and Highways	CGV002594E	Central Govt.
42	Ministry of Road Transport and Highways	Senior AO (Establishment)	CGV014123E	Central Govt.
43	Department of Science and Technology	Department of Science and	CGV000074E	Central Govt.

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
		Technology, New Delhi		
44	Department of Science and Technology	Office of the Surveyor General of India, Dehradun	CGV000271F	Central Govt.
45	Department of Science and Technology	Geo-spatial Data Centre Uttarakhand, Dehradun	CGV000303C	Central Govt.
46	Department of Science and Technology	Geo-spatial Data Centre, Jammu	CGV000271F	Central Govt.
47	Department of Science and Technology	Indian Institute of Surveying and Mapping, Survey of India, Hyderabad.	CGV001938G	Central Govt.
48	Department of Science and Technology	National Atlas & Thematic Mapping Organisation, Kolkata	CGV001376E	Central Govt.
49	Department of Science and Technology	Geo-spatial Data Centre, Assam & Nagaland, Guwahati	CGV001264E	Central Govt.
50	Ministry of Water Resources	Eastern River Division, Central Water Commission, Bhubaneswar	CGV000339D	Central Govt.
51	Ministry of Water Resources	Office of the Executive Engineer, Central Ground Water Board, Division-X, Bhubaneswar	CGV000368E	Central Govt.
52	Ministry of Water Resources	Central Ground Water Board, Division-V, Ranchi	CGV000374D	Central Govt.
53	Ministry of Water Resources	Central Water and Power Research Station, Central Water Commission, Pune	CGV000458D	Central Govt.
54	Ministry of Water Resources	Central Water Commission, R.K.Puram, New Delhi	CGV000455A	Central Govt.
55	Ministry of Water Resources	P&I Division, Central Water Commission, Faridabad	CGV000352C	Central Govt.

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
56	Ministry of Water Resources	Middle Ganga Division-II, Central Water Commission, Lucknow	CGV000347E	Central Govt.
57	Department of Atomic Energy	Atomic Mineral Directorate for Exploration and Research, Bangalore	CGV004690A	Central Govt.
58	Department of Atomic Energy	Indira Gandhi Centre for Atomic Research, Kalpakkam	CGV002627C	Central Govt.
59	Department of Atomic Energy	General Service Organization, Department of Atomic Energy, Kalpakkam	CGV002588F	Central Govt.
60	Department of Atomic Energy	Bhabha Atomic Research Centre, Mumbai	CGV002589G	Central Govt.
61	Department of Atomic Energy	Atomic Mineral Division, Hyderabad	CGV002593D	Central Govt.
62	Department of Atomic Energy	Nuclear Fuel Complex, Hyderabad	CGV002585C	Central Govt.
63	Ministry of Agriculture and Farmers' Welfare	Division of Soil Science and Agricultural Chemistry, Indian Council of Agricultural Research	CGV011991A	CAB
64	Ministry of Health and Family Welfare	All India Institute of Medical Science, CNC	CGV014513C	CAB
65	Ministry of Health and Family Welfare	All India Institute of Medical Science, Cash Section	CGV014517G	CAB
66	Ministry of Human Resource Development	Kendriya Vidyalaya, Pragati Vihar, Lodhi Road, New Delhi	CGV014018E	CAB
67	Ministry of Human Resource Development	National Council for Promotion of Urdu Language	CGV011582E	CAB
68	Department of Financial Services	Pension Fund Regulatory and Development Authority, Delhi	CGV009644F	CAB
69	Ministry of Housing and Urban Affairs	Delhi Development Authority, Delhi	CGV013259B	CAB

S. No.	Name of the Ministry/Department	Name of the DDO	DDO Registration Number	Central Govt/CAB
70	Department of Atomic Energy	Tata Memorial Centre, Mumbai	CGV014202G	CAB
71	Department of Science and Technology	Sree Chitra Tirunal Institute of Medical Sciences & Technology, Thiruvananthapuram	CGV01300B	CAB
72	Department of Science and Technology	TIFAC, New Delhi	CGV014729B	CAB
73	Department of Science and Technology	National Environmental Engineering Research Institute, (Council of Science and Industrial Research), Nagpur	CGV011666E	CAB
74	Department of Science and Technology	National Botanical Research Institute, (Council of Science and Industrial Research), Lucknow	CGV011664C	CAB

Annexure III

Non issuance of Annual Account Statements

(Referred to in Para No. 3.4.1)

S. No.	DDO Name	Ministry	No. of Selected Employees	Whether Annual Account Statement issued	If issued, to how many
1.	Bureau of Communication and Outreach	Ministry of Information and Broadcasting	1	No	0
2.	Main Secretariat		2	No	0
3.	Press Information Bureau		1	No	0
4.	Communication Unit, Delhi Police	Ministry of Home Affairs	2	No	0
5.	Crime Branch, New Delhi		2	No	0
6.	Group Centre, Central Reserve Police Force, New Delhi		2	No	0
7.	Special Police Unit for Women & Children, Delhi Police		2	No	0
8.	Central Record Office, Indo-Tibetan Border Police, New Delhi		2	No	0
9.	Income Tax Appellate Tribunal, Delhi	Ministry of Law and Justice	2	No	0
10.	Department of Legal Affairs		2	No	0
11.	Official Languages Wing		2	Yes	2
12.	DDO, Supreme Court of India		2	No	0
13.	Department of Statistics	Ministry of Statistics and Programme Implementation	2	No	0
14.	Field Operation Division, Headquarters National Sample Survey Office, New Delhi		1	No	0

S. No.	DDO Name	Ministry	No. of Selected Employees	Whether Annual Account Statement issued	If issued, to how many
15.	CIT-IV, CR Building	Department of Revenue, Ministry of Finance	2	No	0
16.	DDO (Dir. Of Inspec. & audit , C & CE)		2	No	0
17.	Directorate of Enforcement, MTNL Building		1	No	0
18.	Department of Revenue		2	No	0
19.	Directorate of Enforcement , Khan market		1	No	0
20.	Executive Engineer "MCD-II" Division, Central Public Works Department, Nirman Sadan, Kanne Nagar, Mumbai.	Ministry of Housing and Urban Affairs	2	No	0
21.	Assistant Manager, Government of India Press, Minto Road, New Delhi.		2	No	0
22.	Director General, Geological Survey of India, CHQ, Kolkata	Ministry of Mines	2	No	0
23.	DDO Cash - Ministry of Road Transport and Highways	Ministry of Road Transport and Highways	1	No	0
24.	Department of Science and Technology, New Delhi	Department of Science and Technology	2	No	0
25.	TIFAC, New Delhi		2	No	0
26.	Geo-spatial Data Centre Uttarakhand, Dehradun		2	No	0
27.	Geo-spatial Data Centre Jammu		2	No	0
28.	Indian Institute of Surveying and Mapping, Survey of India, Hyderabad.		2	No	0
29.	National Atlas & Thematic Mapping Organisation, , Kolkata		2	Yes	2
30.	Geo-spatial Data Centre, Assam & Nagaland, Guwahati		2	Yes	2
31.	Office of the Executive Engineer, Central Ground Water Board, Division-X, Bhubaneswar	Ministry of Water Resources	2	No	0
32.	Central Ground Water Board, Division-V, Ranchi		2	No	0

S. No.	DDO Name	Ministry	No. of Selected Employees	Whether Annual Account Statement issued	If issued, to how many
33.	Central Water and Power Research Station, Central Water Commission, Pune		2	Yes	2
34.	Middle Ganga Division-II, Central Water Commission, Lucknow		1	No	0
35.	Atomic Mineral Directorate for Exploration and Research, Bangalore	Department of Atomic Energy	1	Yes	1
36.	Indira Gandhi Centre for Atomic Research, Kalpakkam		2	Yes	2
37.	General Service Organization, Department of Atomic Energy, Kalpakkam		2	Yes	2
38.	Bhabha Atomic Research Centre, Mumbai		2	Yes	2
39.	Atomic Mineral Division, Hyderabad		1	Yes	1
40.	Nuclear Fuel Complex, Hyderabad		2	No	0
Total			71	9 (Yes) & 31 (No)	16

Annexure IV

**Delay in registration of selected DDOs of the Central Government
Ministries/Departments under NPS**

(Referred to in Para No. 4.1.1.1)

S. No.	Name of the Ministry/ Department	Name of the DDO	Date of Registration of the DDO	Delay in registration (in days)
1	Ministry of Information and Broadcasting	Bureau of Communication and Outreach	27-08-2008	87
2	Ministry of Information and Broadcasting	Publication Division	27-08-2008	87
3	Ministry of Information and Broadcasting	Main Secretariat	28-08-2008	88
4	Ministry of Information and Broadcasting	Films Division, Delhi	27-08-2008	87
5	Ministry of Information and Broadcasting	Press Information Bureau	28-08-2008	88
6	Ministry of Home Affairs	Communication Unit, Delhi Police	17-10-2008	138
7	Ministry of Home Affairs	Crime Branch, New Delhi	4-02-2009	248
8	Ministry of Home Affairs	Group Centre, Central Reserve Police Force, New Delhi	25-09-2008	116
9	Ministry of Home Affairs	Special Police Unit for Women & Children, Delhi Police	4-02-2009	248
10	Ministry of Home Affairs	Central Record Office, Indo-Tibetan Border Police, New Delhi	25-09-2008	116
11	Ministry of Law and Justice	Income Tax Appellate Tribunal, Delhi	16-09-2008	107
12	Ministry of Law and Justice	Department of Legal Affairs	16-09-2008	107
13	Ministry of Law and Justice	Legal Affairs, Central Agency Section	16-09-2008	107
14	Ministry of Law and Justice	Official Languages Wing	11-08-2008	71
15	Ministry of Law and Justice	DDO Supreme Court of India	11-08-2008	71

S. No.	Name of the Ministry/ Department	Name of the DDO	Date of Registration of the DDO	Delay in registration (in days)
16	Ministry of Statistics and Programme Implementation	Department of Statistics	22-09-2008	113
17	Ministry of Statistics and Programme Implementation	Field Operation Division Headquarters, National Sample Survey Office, New Delhi	22-09-2008	113
18	Ministry of Statistics and Programme Implementation	Data Processing Centre, National Sample Survey Office, Delhi	19-01-2009	232
19	Ministry of Statistics and Programme Implementation	National Statistics Systems Training Academy	07-10-2013 ⁶	37
20	Ministry of Statistics and Programme Implementation	Niti Aayog	10-09-2008	101
21	Department of Revenue	CIT-IV , CR Building	22-04-2009	325
22	Department of Revenue	DDO (Dir. Of Inspection & audit , C & CE)	10-09-2008	101
23	Department of Revenue	Directorate of Enforcement, MTNL Building	13-09-2008	104
24	Department of Revenue	Department of Revenue	13-09-2008	104
25	Department of Revenue	Directorate of Enforcement, Khan market	13-09-2008	104
26	Ministry of Housing and Urban Affairs	Executive Engineer "S" Division, Central Public Works Department , R. K. Puram, New Delhi.	17-11-2008	169

⁶ DDO formed in August 2013, therefore delay taken from 1 September 2013

S. No.	Name of the Ministry/ Department	Name of the DDO	Date of Registration of the DDO	Delay in registration (in days)
27	Ministry of Housing and Urban Affairs	Executive Engineer "MCD-II" Division, Central Public Works Department, Nirman Sadan, Kanne Nagar, Mumbai.	24-09-2008	115
28	Ministry of Housing and Urban Affairs	Executive Engineer, ED-9, R.K.Puram, New Delhi	17-11-2008	169
29	Ministry of Housing and Urban Affairs	Assistant Manager, Government of India Press, Minto Road, New Delhi.	22-10-2008	143
30	Ministry of Housing and Urban Affairs	Assistant Manager, Government of India Press, Ring Road, New Delhi.	19-06-2009	383
31	Department of Economic Affairs, Ministry of Finance	Department of Economic Affairs IES Division, New Delhi	13-09-2008	104
32	Department of Economic Affairs, Ministry of Finance	DDO (Cash), Department of Economic Affairs, New Delhi	13-09-2008	104
33	Department of Economic Affairs, Ministry of Finance	Securities Appellate Tribunal, Mumbai	13-09-2008	104
34	Department of Economic Affairs, Ministry of Finance	Pay and Accounts officer (Establishment), New Delhi.	13-09-2008	104
35	Department of Financial Services, Ministry of Finance	Department of Financial Services, Banking Division, New Delhi	13-09-2008	104
36	Ministry of Mines	Director General, Geological Survey of India, CHQ, Kolkata	03-10-2008	124
37	Ministry of Mines	Geophysics Division, Geological Survey of India, SR, Hyderabad	06-10-2009	492
38	Ministry of Mines	Geological Survey of India, Bhopal	08-08-2008	68

S. No.	Name of the Ministry/ Department	Name of the DDO	Date of Registration of the DDO	Delay in registration (in days)
39	Ministry of Mines	Geological Survey of India, GSI, Jammu	08-08-2008	68
40	Ministry of Mines	Geological Survey of India, Jaipur	14-08-2008	74
41	Ministry of Road Transport and Highways	DDO Cash	26-09-2008	117
42	Ministry of Road Transport and Highways	Senior AO (Establishment)	02-11-2010	884
43	Department of Science and Technology	Department of Science and Technology, New Delhi	04-08-2008	64
44	Department of Science and Technology	Office of the Surveyor General of India, Dehradun	03-11-2008	155
45	Department of Science and Technology	Geo-spatial Data Centre Uttarakhand, Dehradun	25-08-2008	85
46	Department of Science and Technology	Geo-spatial Data Centre, Jammu	03-11-2008	155
47	Department of Science and Technology	Indian Institute of Surveying and Mapping, Survey of India, Hyderabad.	22-09-2008	113
48	Department of Science and Technology	RPAO, Survey of India, National Atlas & Thematic Mapping Organisation, Kolkata	10-09-2008	101
49	Department of Science and Technology	Geo-spatial Data Centre, Assam & Nagaland, Guwahati	10-09-2008	101
50	Ministry of Water Resources	Eastern River Division, Central Water Commission, Bhubaneswar	01-09-2008	92
51	Ministry of Water Resources	Office of the Executive Engineer, Central Ground Water Board, Division-X, Bhubaneswar	01-09-2008	92
52	Ministry of Water Resources	Central Ground Water Board, Division -V, Ranchi	01-09-2008	92

S. No.	Name of the Ministry/ Department	Name of the DDO	Date of Registration of the DDO	Delay in registration (in days)
53	Ministry of Water Resources	Central Water and Power Research Station, Central Water Commission, Pune	01-09-2008	92
54	Ministry of Water Resources	Central Water Commission, R.K.Puram, New Delhi	01-09-2008	92
55	Ministry of Water Resources	P&I Division, Central Water Commission, Faridabad	01-09-2008	92
56	Ministry of Water Resources	Middle Ganga Division-II, Central Water Commission, Lucknow	01-09-2008	92
57	Department of Atomic Energy	Atomic Mineral Directorate for Exploration and Research, Bangalore	21-11-2008	173
58	Department of Atomic Energy	Indira Gandhi Centre for Atomic Research, Kalpakkam	30-09-2008	121
59	Department of Atomic Energy	General Service Organization, Department of Atomic Energy, Kalpakkam	26-09-2008	117
60	Department of Atomic Energy	Bhabha Atomic Research Centre, Mumbai	26-09-2008	117
61	Department of Atomic Energy	Atomic Mineral Division, Hyderabad	26-09-2008	117
62	Department of Atomic Energy	Nuclear Fuel Complex, Hyderabad	16-01-2009	229
Range of Delay (in Days)				37-884

Annexure V

Delay in registration of selected Central Autonomous Bodies under NPS

(Referred to in Para No. 4.1.1.2)

S. No.	Name of Ministry / Department	Name of the DDO	DDO Registration Date	Delay in registration (in days)
1.	Ministry of Agriculture and Farmers Welfare	Division of Soil Science and Agricultural Chemistry, Indian Council of Agricultural Research	23-09-2009	479
2.	Ministry of Health and Family Welfare	All India Institute of Medical Science, CNC	29-12-2010	941
3.	Ministry of Health and Family Welfare	All India Institute of Medical Science, Cash Section	29-12-2010	941
4.	Ministry of Human Resource Development	Kendriya Vidyalaya, Pragati Vihar, Lodhi Road, New Delhi	03-12-2010	915
5.	Ministry of Human Resource Development	National Council for Promotion of Urdu Language	08-10-2009	494
6.	Department of Financial Services	Pension Fund Regulatory and Development Authority, Delhi	01-04-2009	304
7.	Ministry of Housing and Urban Affairs	Delhi Development Authority, Delhi	09-09-2010	830
8.	Department of Atomic Energy	Tata Memorial Centre, Mumbai	26-11-2010	908
9.	Department of Science and Technology	Sree Chitra Tirunal Institute of Medical Science & Technology, Thiruvananthapuram	14-07-2010 (DDO started functioning from 15-03-2010)	121
10.	Department of Science and Technology	TIFAC, New Delhi	01-03-2011	1003
11.	Department of Science and Technology	National Environmental Engineering Research Institute, (Council of Science and Industrial Research), Nagpur	16-10-2009	502
12.	Department of Science and Technology	National Botanical Research Institute, (Council of Science and Industrial Research), Lucknow	14-10-2009	500
Range of Delay (in Days)				121-1003

Annexure VI

Time taken in registration of selected DDOs in State Government under NPS

(Referred to in Para No. 4.1.1.3)

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
1.	Andhra Pradesh	21-11-2008	MRO, Vijayawada (R)	SGV015425E	07-07-2009	228
2.	Andhra Pradesh	21-11-2008	Executive Engineer, Vijayawada.	SGV103088B	31-12-2010	770
3.	Andhra Pradesh	21-11-2008	Commissioner (SE) Municipality, Machilipatnam	SGV015626C	07-07-2009	228
4.	Andhra Pradesh	21-11-2008	Superintendent of Police, Guntur	SGV017319B	07-07-2009	228
5.	Andhra Pradesh	21-11-2008	Assistant Director Agriculture, Nandyal	SGV052905G	24-02-2010	460
6.	Andhra Pradesh	21-11-2008	Superintendent of Police, Kurnool	SGV021396E	08-07-2009	229
7.	Andhra Pradesh	21-11-2008	Superintendent of Police, Anantapur	SGV022455G	08-07-2009	229
8.	Andhra Pradesh	21-11-2008	Superintendent of Police, Kadapa	SGV024277B	08-07-2009	229
9.	Andhra Pradesh	21-11-2008	PA to SP, Chittoor (CTR)	SGV023391E	08-07-2009	229
10.	Andhra Pradesh	21-11-2008	MRO, Pedapadu	SGV014414B	07-07-2009	228
11.	Andhra Pradesh	21-11-2008	MEO MP, Palakoderu	SGV014055G	07-07-2009	228
12.	Andhra Pradesh	21-11-2008	MRO, Kovvur	SGV014701B	07-07-2009	228
13.	Andhra Pradesh	21-11-2008	MRO, Palakollu, West Godavari	SGV014774E	07-07-2009	228

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
14.	Andhra Pradesh	21-11-2008	HM Government HS, Korukonda	SGV013458E	07-07-2009	228
15.	Andhra Pradesh	21-11-2008	MEO, Ambajipeta	SGV012707C	07-07-2009	228
16.	Andhra Pradesh	21-11-2008	Superintendent of Police, Kakinada	SGV012519D	07-07-2009	228
17.	Andhra Pradesh	21-11-2008	SP, Visakhapatnam	SGV038525E	09-07-2009	230
18.	Andhra Pradesh	21-11-2008	Excise Supt, Vizianagaram	SGV141451E	20-03-2012	1215
19.	Andhra Pradesh	21-11-2008	Deputy Director, SW, Vizianagaram	SGV036127A	09-07-2009	230
20.	Andhra Pradesh	21-11-2008	Asst. Treasury Officer, Srikakulam	SGV037374B	09-07-2009	230
21.	Jharkhand	25-10-2008	Head Master Middle School, Deoghar	SGV007737C	05-04-2009	162
22.	Jharkhand	25-10-2008	District Education Officer, Deoghar	SGV007737C	05-04-2009	162
23.	Jharkhand	25-10-2008	Superintendent of Police, Deoghar	SGV007737C	05-04-2009	162
24.	Jharkhand	25-10-2008	Commandant, JAP-5, Deoghar	SGV007737C	05-04-2009	162
25.	Jharkhand	25-10-2008	Judge-in-charge, Civil Court Garhwa	SGV007753E	05-04-2009	162
26.	Jharkhand	25-10-2008	Head Master, Middle School Sonpurwa, Garhwa	SGV007753E	05-04-2009	162
27.	Jharkhand	25-10-2008	Head Master Middle School Dounadag, Garhwa.	SGV007753E	05-04-2009	162

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
28.	Jharkhand	25-10-2008	Superintendent of Police, Garhwa	SGV007753E	05-04-2009	162
29.	Jharkhand	25-10-2008	Judge-in-Charge, Civil Court, Koderma	SGV007732E	05-04-2009	162
30.	Jharkhand	25-10-2008	Head Master, G. Middle School Block, Koderma	SGV007732E	05-04-2009	162
31.	Jharkhand	25-10-2008	Head Master Middle School. Block, Domchanch	SGV007732E	05-04-2009	162
32.	Jharkhand	25-10-2008	Superintendent of Police, Koderma	SGV007732E	05-04-2009	162
33.	Jharkhand	25-10-2008	Head Master , Girls Middle School, Panki, Palamu	SGV007742A	05-04-2009	162
34.	Jharkhand	25-10-2008	Head Master , Middle School, Shahpur Chainpur, Daltonganj	SGV007742A	05-04-2009	162
35.	Jharkhand	25-10-2008	Superintendent of Police, Palamu	SGV007742A	05-04-2009	162
36.	Jharkhand	25-10-2008	Commandant, JAP-8, Lesliganj, Palamu	SGV007742A	05-04-2009	162
37.	Jharkhand	25-10-2008	Judge-in-charge, Civil Court, Ranchi	SGV007735A	05-04-2009	162
38.	Jharkhand	25-10-2008	District Education Officer, Ranchi	SGV007735A	05-04-2009	162

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
39.	Jharkhand	25-10-2008	Commandant, JAP-2, Tatisilwai	SGV007735A	05-04-2009	162
40.	Jharkhand	25-10-2008	Sr. Superintendent of Police, Ranchi	SGV007735A	05-04-2009	162
41.	Karnataka	20-01-2010	Deputy Commissioner of Police, Traffic, East Division, Bangalore	SGV056127B	23-03-2010	62
42.	Karnataka	20-01-2010	Commissioner of Police, Mysore city	SGV059798E	23-04-2010	93
43.	Karnataka	20-01-2010	Registrar General, High Court of Karnataka,	SGV078734F	07-06-2010	138
44.	Karnataka	20-01-2010	Office of the Superintendent of Police, Gulbarga	SGV065721F	23-04-2010	93
45.	Karnataka	20-01-2010	Superintendent of Police, Shimoga	SGV067798D	03-05-2010	103
46.	Karnataka	20-01-2010	Commissioner of Police, Mangalore City	SGV086872C	21-07-2010	182
47.	Karnataka	20-01-2010	Under Secretary to Government of Karnataka, DPAR Accounts	SGV069717E	11-05-2010	111
48.	Karnataka	20-01-2010	Principal, KSRP, Training School, Hosahalli, Munirabad, Koppal	SGV062134C	23-04-2010	93

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
49.	Karnataka	20-01-2010	Executive Officer Taluk Panchayat, Chintamani	SGV057581G	12-04-2010	82
50.	Karnataka	20-01-2010	SNR District Hospital, Kolar	SGV058902E	23-04-2010	93
51.	Karnataka	20-01-2010	Thahasildar Office, Srinivasapur Taluk, Kolar Dist	SGV059137B	23-04-2010	93
52.	Karnataka	20-01-2010	Office of Executive Officer, TP, Holenarsipura	SGV067579B	03-05-2010	103
53.	Karnataka	20-01-2010	Director of Economics & Statistics, Bangalore	SGV070047F	11-05-2010	111
54.	Karnataka	20-01-2010	District Fire Officer, Kolar	SGV070131F	11-05-2010	111
55.	Karnataka	20-01-2010	Range Forest Officer Haliyal district, Karwar	SGV070827B	11-05-2010	111
56.	Karnataka	20-01-2010	Tahsildar Joida	SGV070860G	11-05-2010	111
57.	Karnataka	20-01-2010	Primary Health Centre, Rupangudi	SGV070947C	11-05-2010	111
58.	Karnataka	20-01-2010	Civil Judge (SD), Kunigal	SGV078587F	03-06-2010	134
59.	Karnataka	20-01-2010	Civil Judge (JR DN) & JMFC, Channapatna	SGV079935C	06-07-2010	167
60.	Karnataka	20-01-2010	Government Women's Polytechnic, Karkala	SGV082125B	10-07-2010	171
61.	Maharashtra	10-10-2014	Office of Superintendent of Police, Pune	SGV201040E	02-02-2015	115
62.	Maharashtra	10-10-2014	Office of Superintendent,	SGV193471A	02-02-2015	115

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
			Commissioner of Police, Navi Mumbai			
63.	Maharashtra	10-10-2014	Office of Superintendent of Police, Palghar	SGV205115F	17-08-2015	311
64.	Maharashtra	10-10-2014	Office of Superintendent, Commissioner of Police, Thane	SGV189484D	15-01-2015	97
65.	Maharashtra	10-10-2014	Office of Commissioner of Police, Pune	SGV199831E	Not available	-
66.	Maharashtra	10-10-2014	Deputy Regional Transport Office, Jalgaon	SGV197379C	04-02-2015	117
67.	Maharashtra	10-10-2014	Tahsildar, Phaltan, Satara	SGV198408C	04-02-2015	117
68.	Maharashtra	10-10-2014	Executive Engineer, Takari Mhaisal, Lift Irrigation Management Division, Sangli	SGV199206C	04-02-2015	117
69.	Maharashtra	10-10-2014	Assistant Electrical Inspector (Lifts), Chembur, Mumbai	SGV200249E	05-02-2015	118
70.	Maharashtra	10-10-2014	Tahsildar, Phaltan, Satara	SGV200687B	05-02-2015	118
71.	Maharashtra	10-10-2014	District Supply Office, Ahmednagar	SGV191346D	16-01-2015	98
72.	Maharashtra	10-10-2014	Integrated Tribal Development Project, Nagpur	SGV190829E	16-01-2015	98

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
73.	Maharashtra	10-10-2014	Joint District Registrar, C-1, Nanded	SGV190418G	15-01-2015	97
74.	Maharashtra	10-10-2014	Superintendent of Police, Gadchiroli	SGV191016C	16-01-2015	98
75.	Maharashtra	10-10-2014	Taluka Agriculture Officer, Taluka Circle Office, Chandrapur, Bhadravati	SGV191000A	16-01-2015	98
76.	Maharashtra	10-10-2014	Chief Conservator of Forest, (Territorial), Gadchiroli	SGV191049A	16-01-2015	98
77.	Maharashtra	10-10-2014	Commissioner of Police, Nagpur City, Nagpur	SGV200893E	05-02-2015	118
78.	Maharashtra	10-10-2014	Director, Government Institute of Science, Nagpur	SGV190759E	16-01-2015	98
79.	Maharashtra	10-10-2014	Range Forest Officer, Hingni	SGV198439F	04-02-2015	117
80.	Maharashtra	10-10-2014	Tahsildar Kelapur, Yavatmal	SGV198780D	02-06-2016	601
81.	Rajasthan	09-11-2010	B.E.E.O., Barmer	SGV109747D	21-05-2011	193
82.	Rajasthan	09-11-2010	Block Ele. Edu. Officer, Sindhri	SGV109750G	21-05-2011	193
83.	Rajasthan	09-11-2010	Superintendent of Police, Jodhpur	SGV120108E	20-05-2011	192
84.	Rajasthan	09-11-2010	Head master GSS, Chadi Osian	SGV129867F	13-06-2011	216

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
85.	Rajasthan	09-11-2010	Govt. Sec. School, Sai, Shergarh	SGV141958A	16-04-2012	524
86.	Rajasthan	09-11-2010	Head master Government Secondary School, Cheela, Phalodi	SGV148572G	03-06-2013	937
87.	Rajasthan	09-11-2010	Additional District Superintendent of Police, Udaipur	SGV124754C	20-05-2011	192
88.	Rajasthan	09-11-2010	H.M.GSS, Nadakhera	SGV149492C	04-09-2013	1030
89.	Rajasthan	09-11-2010	Government Secondary School, Kulthana, Rohat, Pali	SGV149569C	01-03-2012	478
90.	Rajasthan	09-11-2010	Crime Asstt (DDO), S.P.(HQ), Jaipur City	SGV115733E	21-05-2011	193
91.	Rajasthan	09-11-2010	DDO SMS Medical College, Jaipur	SGV115769F	21-05-2011	193
92.	Rajasthan	09-11-2010	G.S.S. Dora, Bundi	SGV149708B	17-09-2013	1043
93.	Rajasthan	09-11-2010	Government Secondary School, Haideripura Uniyara, Tonk	SGV147489B	22-02-2013	836
94.	Rajasthan	09-11-2010	Tehsildar, Vazirpur, Sawaimadhopur	SGV148922G	16-07-2013	980
95.	Rajasthan	09-11-2010	HM Government Secondary School Uplagarh, Sirohi	SGV146938D	17-01-2013	800

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
96.	Rajasthan	09-11-2010	BCMO Rohat, Pali	SGV129981A	13-06-2011	216
97.	Rajasthan	09-11-2010	Analyst Cum Programmer, Dy. Director Information Technology & Communication	SGV204510C	23-06-2015	1687
98.	Rajasthan	09-11-2010	HM, Government Secondary School, Dawa, Nokha, Bikaner	SGV142046E	19-04-2012	527
99.	Rajasthan	09-11-2010	HM Government Secondary School, Bhaneka Gaon, Sri Kolayat, Bikaner	SGV177532A	24-02-2014	1203
100.	Rajasthan	09-11-2010	DYSP, Office of S.P., Bikaner	SGV111849F	21-05-2011	193
101.	Uttarakhand	11-09-2009	Senior Superintendent of Police, Dehradun	SGV044702A	25-11-2009	75
102.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), Dehradun	SGV044702A	25-11-2009	75
103.	Uttarakhand	11-09-2009	DEO/DPO Elementary Education, Dehradun	SGV044702A	25-11-2009	75
104.	Uttarakhand	11-09-2009	Executive Engineer, Infrastructure Division, Dakpathar	SGV044702A	25-11-2009	75

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
105.	Uttarakhand	11-09-2009	Senior Superintendent of Police, U S Nagar	SGV044726D	25-11-2009	75
106.	Uttarakhand	11-09-2009	Commandant, 31 BN, PAC, Rudrapur	SGV044726D	25-11-2009	75
107.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), U. S. Nagar	SGV044726D	25-11-2009	75
108.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), Rudrapur	SGV044726D	25-11-2009	75
109.	Uttarakhand	11-09-2009	Superintendent of Police, Champawat	SGV044727E	25-11-2009	75
110.	Uttarakhand	11-09-2009	Dy Education Officer (Elementary), Lohaghat	SGV044727E	25-11-2009	75
111.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), Champawat	SGV044727E	25-11-2009	75
112.	Uttarakhand	11-09-2009	DEO/DPO Elementary Education, Champawat	SGV044727E	25-11-2009	75
113.	Uttarakhand	11-09-2009	Superintendent of Police, Bageshwar	SGV044728F	25-11-2009	75
114.	Uttarakhand	11-09-2009	Executive Engineer, CD-PWD, Kapkot	SGV044728F	25-11-2009	75

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
115.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary)	SGV044728F	25-11-2009	75
116.	Uttarakhand	11-09-2009	DEO/DPO Elementary Education, Bageshwar	SGV044728F	25-11-2009	75
117.	Uttarakhand	11-09-2009	MOIC Community Health Centre, Beeronkhal	SGV044707F	25-11-2009	75
118.	Uttarakhand	11-09-2009	Executive Engineer NH Division Public Works Department, Dhumakot	SGV044707F	25-11-2009	75
119.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), Nainidanda	SGV044707F	25-11-2009	75
120.	Uttarakhand	11-09-2009	Deputy Education Officer (Elementary), Beeronkhal	SGV044707F	25-11-2009	75
121.	Himachal Pradesh	24-12-2009	DTO Solan, EE IPH, Solan	SGV068633F	13-04-2010	110
122.	Himachal Pradesh	24-12-2009	DTO Solan, BPEEO, Dharmpur	SGV068633F	13-04-2010	110
123.	Himachal Pradesh	24-12-2009	DTO Solan, S.P. Solan	SGV068633F	13-04-2010	110
124.	Himachal Pradesh	24-12-2009	DTO Solan, Animal Husbandry	SGV068633F	13-04-2010	110
125.	Himachal Pradesh	24-12-2009	DTO Mandi, EE IPH, Padhar	SGV068638D	04-05-2010	131
126.	Himachal Pradesh	24-12-2009	DTO Mandi, EE HPPWD, Dharmpur	SGV068638D	04-05-2010	131

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
127.	Himachal Pradesh	24-12-2009	DTO Mandi, EE HPPWD, Jogindernagar	SGV068638D	04-05-2010	131
128.	Himachal Pradesh	24-12-2009	DTO Mandi, Battallian, Pandoh	SGV068638D	04-05-2010	131
129.	Himachal Pradesh	24-12-2009	DTO Dharmshala, S.P. Kangra	SGV068632E	04-05-2010	131
130.	Himachal Pradesh	24-12-2009	DTO Dharmshala, Medical college, Tanda	SGV068632E	04-05-2010	131
131.	Himachal Pradesh	24-12-2009	DTO Dharmshala, 4th Battallion, Sakoh	SGV068632E	04-05-2010	131
132.	Himachal Pradesh	24-12-2009	DTO Hamirpur, HPPWD, Hamirpur	SGV068640F	04-05-2010	131
133.	Himachal Pradesh	24-12-2009	DTO Hamirpur, Touni Devi	SGV068640F	04-05-2010	131
134.	Himachal Pradesh	24-12-2009	DTO Hamirpur, Police Battallian, Jangalberi	SGV068640F	04-05-2010	131
135.	Himachal Pradesh	24-12-2009	Animal Husbandry, Dharamshala	SGV068632E	04-05-2010	131
136.	Himachal Pradesh	24-12-2009	DTO Hamirpur, Animal Husbandry, Hamirpur	SGV068640F	04-05-2010	131
137.	Himachal Pradesh	24-12-2009	DTO Capital Shimla, SAD, Shimla	SGV068642A	04-05-2010	131
138.	Himachal Pradesh	24-12-2009	DTO Capital Shimla, Registrar High Court, Shimla	SGV068642A	04-05-2010	131
139.	Himachal Pradesh	24-12-2009	DTO Capital Shimla, AO IGMC, Shimla	SGV068642A	04-05-2010	131

S. No.	Name of the State	Date of signing contract with NSDL CRA	Name of Selected DDO	Registration No. of DDO	Date of Registration of Selected DDO	Time taken in DDO Registration (in days)
140.	Himachal Pradesh	24-12-2009	DTO Capital Shimla, Settlement Forest Kasumpti, Shimla	SGV068642A	04-05-2010	131
Range of Time Taken (in Days)						62-1687

Annexure VII

Time taken in registration of selected DDOs in State Autonomous Body under NPS

(Referred to in Para No. 4.1.1.3)

Sl. No.	Name of State	Date of signing contract with NSDL CRA	Name of Selected SAB	Registration No. of SAB	Date of Registration of Selected SAB	Time taken in SAB registration (in days)
1.	Andhra Pradesh	21-11-2008	Area Hospital, Parvathipuram	SGV182404A	12-06-2014	2029
2.	Andhra Pradesh	21-11-2008	Board of Intermediate Education, Vijayawada	SGV150164C	09-10-2013	1783
3.	Andhra Pradesh	21-11-2008	Acharya N. G. Ranga Agricultural University, Hyderabad	SGV148338D	09-05-2013	1630
4.	Andhra Pradesh	21-11-2008	Rajiv Gandhi University of Knowledge Technologies, Guntur	SGV233982E	27-02-2018	3385
5.	Andhra Pradesh	21-11-2008	Accounts Officer, TTD	SGV206819B	26-11-2015	2561
6.	Himachal Pradesh	24-12-2009	Himachal Pradesh State Electricity Board Limited	SGV141899E	04-04-2012	832
7.	Himachal Pradesh	24-12-2009	Himachal Road Transport Corporation	SGV148360E	14-05-2013	1237
8.	Himachal Pradesh	24-12-2009	Himachal Board of School Education, Dharamshala	SGV142193E	05-08-2012	955
9.	Himachal Pradesh	24-12-2009	Zilla Parishad, Mandi	SGV184452E	13-08-2014	1693
10.	Himachal Pradesh	24-12-2009	Zilla Parishad, Kangra	SGV183173G	15-07-2014	1664
11.	Jharkhand	25-10-2008	Rajendra Institute of Medical Science, Ranchi	SGV104211E	02-02-2011	830
12.	Jharkhand	25-10-2008	Netarhat Residential School	SGV233136F	18-12-2017	3341

Sl. No.	Name of State	Date of signing contract with NSDL CRA	Name of Selected SAB	Registration No. of SAB	Date of Registration of Selected SAB	Time taken in SAB registration (in days)
13.	Karnataka	20-01-2010	Bangalore Water Supply And Sewerage Board, Bangalore	SGV211470E	15-09-2016	2430
14.	Karnataka	20-01-2010	University of Horticultural Sciences, Bagalkot	SGV227926D	03-03-2017	2599
15.	Karnataka	20-01-2010	City Municipal Council, Bijapur	SGV209045B	08-06-2016	2331
16.	Karnataka	20-01-2010	Karnataka Sanskrit University, Bangalore	SGV210358F	05-08-2016	2389
17.	Karnataka	20-01-2010	B.M.S College of Engineering, Bengaluru	SGV204701E	10-07-2015	1997
18.	Maharashtra	10-10-2014	Deputy Chief Executive Officer (General Administrative Department), Zilla Parishad, Nanded	SGV229653B	08-12-2017	1006 (no delay)
19.	Rajasthan	9-11-2010	Rajasthan State Sports Council Jaipur	SGV212377B	16-11-2016	2199
20.	Rajasthan	9-11-2010	Jaipur City Transport Services Limited, Jaipur	SGV231419D	25-09-2017	2512
21.	Rajasthan	9-11-2010	Nagar Nigam, Jaipur	SGV143037B	04-07-2012	603
22.	Rajasthan	9-11-2010	Maharaja Ganga Singh University, Bikaner	SGV142393B	14-05-2012	552
23.	Rajasthan	9-11-2010	Urban improvement Trust, Kota	SGV183172F	15-07-2014	1344
24.	Uttarakhand	11-09-2009	GB Pant University of Agriculture and Techonogy	SGV143016B	04-07-2012	1027
25.	Uttarakhand	11-09-2009	DPO, CEO, Bageshwar	SGV206425G	29-10-2015	2239
26.	Uttarakhand	11-09-2009	DPO, SSA Pithoragarh	SGV143667B	06-09-2012	1091

Sl. No.	Name of State	Date of signing contract with NSDL CRA	Name of Selected SAB	Registration No. of SAB	Date of Registration of Selected SAB	Time taken in SAB registration (in days)
27.	Uttarakhand	11-09-2009	DDO, Jal Sansthan, Dehradun	SGV147144G	04-02-2013	1242
28.	Uttarakhand	11-09-2009	Chief Education Officer, Pithoragarh	SGV207221E	18-10-2016	2594
Range of Time Taken (in Days)						552-3385

Annexure VIII

(A) Delay in issuance of Permanent Pension Account Number (PPAN)
(Referred to in Para No. 4.2.1)

Ministry/Department	Delay in Ministries/Departments	Delay in CABs
Ministry of Finance	In 4 out of 10 selected DDOs, there was a delay in issuance of PPAN ranging between 1-154 days to all 6 selected subscribers.	-
Department of Atomic Energy	In 4 out of 6 selected DDOs, there was a delay in issuance of PPAN ranging between 32-2009 days to 5 out of 6 subscribers.	-
Department of Science and Technology	In 1 out of 7 selected DDOs, there was a delay ranging between 10-20 days in issuance of PPAN to 2 selected subscribers.	In 2 out of 4 selected DDOs, there was a delay in issuance of PPAN ranging between 44-375 days to all 4 selected subscribers.
Range of Delay (in Days)	1-2009	44-375

(B) Delay in issuance of Permanent Pension Account Number (PPAN)
(Referred to in Para No. 4.2.2)

State/UT	Delay in State/UT	Delay in SABs
Maharashtra	In 3 out of 20 selected DDOs, there was a delay in issuance of PPAN ranging between 259-2038 days to 10 subscribers.	In 1 selected DDO, there was a delay in issuance of PPAN ranging between 453-2607 days to 13 subscribers.
Jharkhand	In 15 out of 20 selected DDOs, there was a delay in issuance of PPAN ranging between 54-1251 days to 51 subscribers.	-
Andaman & Nicobar	In all 5 selected DDOs, there was a delay in issuance of PPAN ranging between 18-236 days to 10 subscribers.	-
Range of Delay (in Days)	18-2038	453-2607

Annexure IX

Delay in issuance of Permanent Retirement Account Number (PRAN)

(Referred to in Para No. 4.3.1.1)

Name of the Ministry/Department	Observation in the Ministry	Observation in the CAB
Ministry of Information & Broadcasting	In 4 out of 5 selected DDOs, the delay was ranging between 7 to 900 days in respect of 51 out of 69 selected employees	-
Ministry of Law & Justice	In 4 out of 5 selected DDOs, the delay was ranging between 2 to 1967 days in respect of 52 out of 75 selected employees	-
Ministry of Home Affairs	In 5 selected DDOs, the delay was ranging between 2 to 811 days in respect of 62 out of 76 selected employees	-
Ministry of Statistics and Programme Implementation	In 5 selected DDOs, the delay was ranging between 2 to 642 days in respect of 56 out of 64 selected employees	-
Ministry of Finance	In 10 selected DDOs, the delay was ranging between 2 to 1986 days in respect of 80 out of 150 selected employees	Delay in issuance of PRAN was ranging between 21 to 358 days in respect of 14 out of 15 selected employees in 1 selected DDO .
Ministry of Mines	In 4 out of 5 selected DDOs, the delay was ranging between 4 to 278 days in respect of 54 out of 76 selected employees	-
Ministry of Road Transport and Highways	In 2 selected DDOs, the delay was ranging between 4 to 220 days in respect of 23 out of 30 selected employees	-
Ministry of Housing and Urban Affairs	In 5 selected DDOs, the delay was ranging between 3 to 1164 days in respect of 60 out of 69 selected employees	Delay in issuance of PRAN was ranging between 249 to 663 days in respect of 15 selected employees in 1 selected.

Name of the Ministry/Department	Observation in the Ministry	Observation in the CAB
Department of Atomic Energy	In 6 selected DDOs, the delay was ranging between 4 to 615 days in respect of 84 out of 90 selected employees	Delay in issuance of PRAN was ranging between 20 to 223 days in respect of 15 selected employees in 1 selected DDO .
Department of Science & Technology	In 7 selected DDOs, the delay was ranging between 1 to 539 days in respect of 79 out of 100 selected employees	Delay in issuance of PRAN was ranging between 32 to 2435 days in respect of 57 out of 60 selected employees in 4 selected DDOs .
Ministry of Water Resources	In 6 out of 7 selected DDOs, the delay was ranging between 3 to 1863 days in respect of 82 out of 102 selected employees	-
Ministry of Agriculture and Farmers' Welfare	-	Delay in issuance of PRAN was ranging between 133 to 965 days in respect of 13 selected employees in 1 selected DDO .
Ministry of Health and Family Welfare	-	Delay in issuance of PRAN was ranging between 119 to 503 days in respect of 30 selected employees in 2 selected DDOs .
Ministry of Human Resource Development	-	Delay in issuance of PRAN was ranging between 31 to 994 days in respect of 24 selected employees in 2 selected DDOs .
Range of Delay (in Days)	1-1986	20-2435

Annexure X

(A) Time taken to issue PRAN in State Government in selected DDOs
(Referred to in Para No. 4.3.1.2)

State/UT	Time taken in issue of PRAN
Maharashtra	56-556 days time taken in 7 DDOs out of 20 DDOs in 45 out of 278 selected employees
Andhra Pradesh	26-1886 days time taken in all 20 DDOs in 279 out of 300 selected employees
Karnataka	30-1590 days time taken in all 20 DDOs in all 300 selected employees
Jharkhand	42-1215 days time taken in all 20 DDOs in 298 out of 300 selected employees
Delhi	34-867 days time taken in all 5 DDOs in 44 out of 50 selected employees
Andaman & Nicobar	82-221 days time taken in all 5 DDOs in 33 out of 75 selected employees
Range of Time taken (in Days)	26-1886

(B) Time taken to issue PRAN in State Autonomous Bodies in selected DDOs
(Referred to in Para No. 4.3.1.2)

State/UT	Time taken in issue of PRAN
Andhra Pradesh	15-1146 days time taken in 66 out of 75 selected employees in all 5 DDOs
Karnataka	68-580 days time taken in 43 out of selected 75 employees in 3 out of 5 selected DDOs
Jharkhand	232-417 days time taken in 8 out of 75 selected employees in all 2 selected DDOs
Uttarakhand	60-4015 days (2 months to 11 years) time taken in all 75 selected employees in all 5 selected DDOs
Delhi	22-2647 days time taken in all 74 selected employees in all 5 selected DDOs
Range of Time taken (in Days)	15-4015

Annexure XI

(A) Delay in commencement of first deduction of NPS contribution
(Referred to in Para No. 4.3.2.1)

Ministry/ Department	Delay in Ministries/Departments	Delay in CABs
Ministry of Housing and Urban Affairs	In 3 out of 5 selected DDOs, the delay was ranging between 1 to 6 months for 19 subscribers out of 69 selected subscribers	In 1 selected DDO, delay was of 15 months for 5 out of 15 selected subscribers
Ministry of Agriculture and Farmers Welfare	-	In 1 selected DDO, the delay was ranging between 1 to 20 months for 9 subscribers out of 13 selected subscribers
Ministry of Health and Family Welfare	-	In 2 selected DDOs, the delay was ranging between 1 to 79 months for 17 subscribers out of 30 selected subscribers
Ministry of Statistics and Programme Implementation	In 1 out of 5 selected DDOs, the delay was ranging between 3 to 5 months for 7 subscribers out of 64 selected subscribers	-
Ministry of Information and Broadcasting	In 2 out of 5 selected DDOs, the delay was of 1 month for 2 subscribers out of 69 selected subscribers	-
Ministry of Law & Justice	In 1 out of 2 selected DDOs, the delay was ranging between 1 to 3 months for 5 subscribers out of 15 selected subscribers	-
Ministry of Finance	In 4 out of 10 selected DDOs, the delay was ranging between 1 to 11 months for 27 subscribers out of 150 selected subscribers	In 1 selected DDO, the delay was ranging between 2 to 24 months for 14 out of 15 selected subscribers.
Ministry of Mines	In 3 out of 5 selected DDOs, the delay was ranging between 3 to 13 months for 3 out of 76 selected subscribers.	-
Range of Delay (in months)	1-13	1-79

**(B) Delay in first deduction in State Government and State Autonomous
Bodies in selected employees
(Referred to in Para No. 4.3.2.2)**

State/UT	Delay
Andhra Pradesh	In 10 out of 20 selected DDOs, in 43 out of 300 selected employees delay ranged from 1 to 44 months
Maharashtra	In 16 out of 20 selected DDOs, in 114 out of 278 selected employees delay ranged from 1 to 50 months
Karnataka	In 19 out of 20 selected DDOs, in 135 out of 300 selected employees, delay ranged from 1 to 53 months
Delhi	In 1 out of 5 selected DDOs, in 2 out of 50 selected employees delay ranged from 49 to 65 months
Range of Delay (in months)	1-65

State/UT	Delay
Himachal Pradesh-SAB	In 2 out of 5 selected DDOs, in 30 out of 75 selected employees delay ranged from 2 to 28 months In another SAB 102 employees got delayed first deduction ranged from 2 to 21 months
Andhra Pradesh-SAB	In 1 out of 5 selected DDOs, in 13 out of 75 selected employees delay ranged from 2 to 15 months
Karnataka SAB	In 4 out of 5 selected DDOs, in 47 out of 75 selected employees delay ranged from 34 to 136 days (1 to 4 months)
Range of Delay (in months)	1-28

Annexure XII

(A) Delay in pay bills reaching PAO
(Referred to in Para No. 4.4.1)

Name of the Ministry/Department	Delay in the Ministry	Delay in the CAB
Ministry of Information & Broadcasting	The delay was ranging between 1 to 33 days in 29 out of 89 selected months in respect of 67 out of 69 selected subscribers in 5 selected DDOs.	-
Ministry of Law & Justice	The delay was ranging between 1 to 64 days in 32 out of 51 selected months in respect of 41 out of 75 selected subscribers in 3 out of 5 selected DDOs.	-
Ministry of Finance	The delay was ranging between 1 to 10 days in 19 out of 134 selected months in respect of 16 out of 150 selected subscribers in 1 out of 10 selected DDOs.	-
Ministry of Mines	The delay was of 8 days each in 1 out of 107 selected months in respect of 30 out of 76 selected subscribers in 2 out of 5 selected DDOs.	-
Department of Science & Technology	The delay was ranging between 1 to 10 days in 45 out of 65 selected months in respect of 42 out of 100 selected subscribers in 4 out of 7 selected DDOs.	The delay was ranging between 1 to 20 days in 20 selected months in respect of 30 out of 60 selected subscribers in 2 out of 4 selected DDOs.
Ministry of Water Resources	The delay was ranging between 1 to 189 days in 46 out of 104 selected months in respect of 33 out of 102 selected subscribers in 3 out of 5 selected DDOs.	-
Ministry of Agriculture and Farmers' Welfare	-	The delay was of 54 days in respect of 1 out of 13 selected subscribers in 1 selected DDO.
Range of Delay (in Days)	1-189	1-54

**(A) Delay in bill reaching PAO in State Government and State Autonomous Bodies
(Referred to in Para No. 4.4.2)**

State/UT	Delay
Jharkhand-State Govt.	In 285 out of 300 selected employees in all 20 DDOs delay range was 1 to 838 days
Delhi -SAB	In 29 out of 74 selected employees in 2 out of 5 selected DDOs delay range was 2 to 815 days

Annexure XIII

(A) Delay in uploading SCF /Obtaining Transaction ID
(Referred to in Para No. 4.5.1)

Name of the Ministry	Delay in the Ministry	Delay in the CAB
Ministry of Information & Broadcasting	The delay was ranging between 2 to 358 days in 34 out of 89 selected months in 5 selected DDOs in respect of 58 out of 69 selected subscribers.	-
Ministry of Law & Justice	The delay was ranging between 1 to 1501 days in 37 out of 51 selected months in 4 out of 5 selected DDOs in respect of 60 out of 75 selected subscribers.	-
Ministry of Home Affairs	The delay was ranging between 1 to 1103 days in 66 out of 70 selected months in 5 selected DDOs in respect of 72 out of 76 selected subscribers.	-
Ministry of Statistics and Programme Implementation	The delay was ranging between 3 to 371 days in 41 out of 61 selected months in 5 selected DDOs in respect of 64 selected subscribers.	-
Ministry of Finance	The delay was ranging between 3 to 3175 days in 297 selected months in 10 selected DDOs in respect of 122 out of 150 selected subscribers.	The delay was ranging between 12 to 124 days in respect of 15 selected employees in 3 out of 37 selected months in 1 DDO
Ministry of Mines	The delay was ranging between 1 to 462 days in 94 selected months in 5 selected DDOs in respect of 72 out of 76 selected subscribers.	-
Ministry of Road Transport and Highways	The delay was ranging between 1 to 34 days in 35 selected months in 2 selected DDOs in respect of 28 out of 30 selected subscribers.	-

Name of the Ministry	Delay in the Ministry	Delay in the CAB
Ministry of Housing and Urban Affairs	The delay was ranging between 1 to 250 days in 68 out of 81 selected months in 5 selected DDOs in respect of 69 selected subscribers.	The delay was ranging between 5 to 49 days in respect of 15 selected employees in 24 out of 46 selected months in 1 DDO
Department of Atomic Energy	The delay was ranging between 1 to 775 days in 57 out of 101 selected months in 6 selected DDOs in respect of 90 selected subscribers.	The delay was ranging between 2 to 214 days in respect of 6 selected employees in 5 out of 24 selected months in 1 DDO
Department of Science & Technology	The delay was ranging between 1 to 761 days in 85 selected months in 7 selected DDOs in respect of 96 out of 100 selected subscribers.	The delay was ranging between 1 to 283 days in respect of 60 out of 61 selected employees in 48 out of 125 selected months in 4 DDOs.
Ministry of Water Resources	The delay was ranging between 1 to 187 days in 65 out of 104 selected months in 7 selected DDOs in respect of 86 out of 102 selected subscribers.	-
Ministry of Agriculture and Farmers' Welfare	-	The delay was ranging between 3 to 103 days in respect of 13 selected employees in 24 out of 30 selected months in 1 DDO
Ministry of Health and Family Welfare	-	The delay was ranging between 1 to 26 days in respect of 30 selected employees in 24 out of 60 selected months in 2 DDOs .
Ministry of Human Resource Development	-	The delay was ranging between 1 to 404 days in respect of 24 selected employees in 26 out of 51 selected months in 2 DDOs.
Range of Delay (in Days)	1-3175	1-404

**(B) Delay in uploading SCF /Obtaining Transaction ID
(Referred to in Para No. 4.5.2)**

State/UT	Delay
Andhra Pradesh- State Govt.	In 19 out of 20 selected DDOs in 285 out of 300 employees delay ranged from 2 to 1582 days
Range of Delay (in Days)	2-1582

State/UT	Delay
Andhra Pradesh- SAB	In all 5 selected DDOs in all 75 employees delay ranged from 8 to 731 days
Delhi- SAB	In 4 out of 5 selected DDOs in 42 out of 74 employees delay ranged from 1 to 1403 days
Range of Delay (in Days)	1-1403

Annexure XIV

**(A) Delay in remittance of contribution to Trustee Bank (TB) by Nodal Office of the
Central Government and Central Autonomous Bodies
(Referred to in Para No. 4.6.1)**

Name of the Ministry/Department	Observation in the Ministry	Observation in the CAB
Ministry of Information & Broadcasting	An amount of ₹2632149 was remitted to TB with a delay ranging between 1 to 466 days in respect of 54 out of 69 selected employees in 5 selected DDOs.	-
Ministry of Law & Justice	An amount of ₹2609134 was remitted to TB with a delay ranging between 1 to 563 days in respect of 60 out of 75 selected employees in 4 out of 5 selected DDOs.	-
Ministry of Home Affairs	An amount of ₹1415554 was remitted to TB with a delay ranging between 1 to 363 days in respect of 57 out of 76 selected employees in 5 selected DDOs.	-
Ministry of Statistics and Programme Implementation	An amount of ₹2057479 was remitted to TB with a delay ranging between 1 to 106 days in respect of 43 out of 64 selected employees in 5 selected DDOs.	-
Ministry of Finance	An amount of ₹2168129 was remitted to TB with a delay ranging between 1 to 414 days in respect of 47 out of 151 selected employees in 6 out of 10 selected DDOs.	An amount of ₹259255 was remitted with a delay ranging between 2 to 125 days in respect of 15 selected employees in 1 selected DDO.
Ministry of Mines	An amount of ₹3001947 was remitted to TB with a delay ranging between 1 to 176 days in respect of 60 out of 76 selected employees in 4 selected DDOs.	-
Ministry of Road Transport and Highways	An amount of ₹636940 was remitted to TB with a delay ranging between 1 to 26 days in respect of 28 out of 30 selected employees in 2 selected DDOs.	-

Name of the Ministry/Department	Observation in the Ministry	Observation in the CAB
Ministry of Housing and Urban Affairs	An amount of ₹358200 was remitted to TB with a delay ranging between 7 to 63 days in respect of 12 out of 69 selected employees in 1 out of 5 selected DDOs.	An amount of ₹1100793 was remitted with a delay ranging between 2 to 51 days in respect of 15 selected employees in 1 selected DDO.
Department of Atomic Energy	An amount of ₹419082 was remitted to TB with a delay ranging between 1 to 770 days in respect of 30 out of 90 selected employees in 3 out of 6 selected DDOs.	An amount of ₹106421 was remitted with a delay ranging between 2 to 214 days in respect of 6 out of 15 selected employees in 1 selected DDO .
Department of Science & Technology	An amount of ₹885310 was remitted to TB with a delay ranging between 1 to 244 days in respect of 61 out of 100 selected employees in 5 out of 7 DDOs.	An amount of ₹4349819 was remitted with a delay ranging between 1 to 283 days in respect of 60 selected employees in 4 selected DDOs.
Ministry of Water Resources	An amount of ₹1994411 was remitted to TB with a delay ranging between 1 to 187 days in respect of 57 out of 102 selected employees in 5 out of 7 selected DDOs.	-
Ministry of Agriculture and Farmers' Welfare	-	An amount of ₹914315 was remitted with a delay ranging between 2 to 114 days in respect of 13 selected employees in 1 selected DDO .
Ministry of Human Resource Development	-	An amount of ₹1394681 was remitted with a delay ranging between 1 to 404 days in respect of 24 selected employees in 2 selected DDOs.
Range of Delay (in Days)	1-770	1-404

**(B) Delay in remittance of contribution to the Trustee Bank by the DDOs of
State/UT Government and State Autonomous Bodies
(Referred to in Para No. 4.6.2)**

State/UT	Delay in State/UT	Delay in SABs
Andhra Pradesh	In all 20 selected DDOs delay ranged from 2 to 22 days	In all 5 selected DDOs delay ranged from 9 to 33 days
Maharashtra	In 19 out of 20 selected DDOs delay ranged from 1 to 35 days	-
Karnataka	In 17 out of 20 selected DDOs delay ranged from 1 to 1199 days	-
Delhi	In all 5 selected DDOs delay ranged from 1 to 442 days	In 2 out of 5 DDOs delay ranged from 1 to 242 days
Range of Delay (in Days)	1-1199	1-242

Annexure XV

**(A) Non deduction of employee's contribution from salary in State Government in selected DDOs
(Referred to in Para No. 4.7.1)**

State	Non deduction
Maharashtra	For 22 out of 278 selected employees, in 7 out of 20 selected DDOs, an amount of ₹47976 was not deducted from 38 pay bills
Jharkhand	For 51 out of 300 selected employees, in 6 out of 20 selected DDOs, an amount of ₹2.60 lakhs was not deducted from 160 pay bills
Uttarakhand	For 229 out of 307 selected employees in all 20 selected DDOs ,an amount of ₹120.18 lakh was not deducted
Himachal Pradesh	For 155 out of 300 selected employees in 15 out of 20 selected DDOs ,an amount of ₹32.23 lakh was not deducted
Total	₹1.55 crore

**(B) Non deduction of employee's contribution from salary in State Autonomous Bodies in selected DDOs
(Referred to in Para No. 4.7.1)**

State/UT	Non deduction
Maharashtra	For 2 out of 15 selected employees in one DDO, an amount of ₹2712 was not deducted from 2 pay bills
Jharkhand	For 7 out of 75 employees, in one out of 2 selected DDOs, an amount of ₹0.21 lakh was not deducted.
Himachal Pradesh	For 14 out of 15 selected employees, in one out of 5 selected DDOs, an amount of ₹0.75 lakh was not deducted - HRTC For 13 out of 15 selected employees, in one out of 5 selected DDOs, an amount of ₹1.64 lakh was not deducted - HPSEBL For 5 employees in one out of 5 selected DDOs, an amount of ₹3.01 lakh was not deducted (not selected subscribers) - HRTC
Delhi	For 40 out of 74 selected employees, in 3 out of 5 DDOs, an amount of ₹5.58 lakh was not deducted
Total	₹8.21 lakh + ₹3.01 lakh

Annexure XVI

Less deduction of NPS contribution

(Referred to in Para No. 4.7.2.1)

(A) Less contribution deducted from salary of the employees of Ministry/Department

Name of the Ministry/Department	Observation in the Ministry/Department
Ministry of Information & Broadcasting	The less contribution was ranging between ₹1 to ₹1767 in respect of 6 out of 69 selected subscribers in 3 out of 5 selected DDOs amounting to ₹6001.
Ministry of Law & Justice	The less contribution was ranging between ₹5 to ₹8274 in respect of 27 out of 75 selected subscribers in 3 out of 5 selected DDOs amounting to ₹169643.
Ministry of Home Affairs	The less contribution was ranging between ₹1 to ₹1854 in respect of 30 out of 76 selected subscribers in 4 out of 5 selected DDOs amounting to ₹9695.
Ministry of Statistics and Programme Implementation	The less contribution was ranging between ₹1 to ₹2567 in respect of 7 out of 64 selected subscribers in 3 out of 5 selected DDOs amounting to ₹11344.
Ministry of Finance	The less contribution was ranging between ₹1 to ₹4560 in respect of 29 out of 151 selected subscribers in 7 out of 10 selected DDOs amounting to ₹57313.
Ministry of Housing and Urban Affairs	The less contribution was ranging between ₹1 to ₹2957 in respect of 26 out of 69 selected subscribers in 4 out of 5 selected DDOs amounting to ₹5932.
Department of Atomic Energy	The less contribution was ranging between ₹1 to ₹3990 in respect of 7 out of 90 selected subscribers in 2 selected DDOs amounting to ₹8818.
Department of Science & Technology	The less contribution was ranging between ₹1 to ₹729 in respect of 9 out of 100 selected subscribers in 1 out of 7 selected DDOs amounting to ₹1579.
Ministry of Water Resources	The less contribution was ranging between ₹324 to ₹4473 in respect of 8 out of 102 selected subscribers in 2 out of 7 selected DDOs amounting to ₹24909.
Total	₹2.95 lakh

(B) Less contribution deducted from salary of the employees of Central Autonomous Bodies

Name of the Ministry/Department	Observation in the CABs
Ministry of Health and Family Welfare	Less contribution was ranging between ₹793 to ₹2158 in respect of 4 out of 30 selected subscribers of 1 out of 2 selected DDOs of a CAB amounting to ₹16056
Ministry of Human Resource Development	Less contribution was ranging between ₹159 to ₹590 in respect of 3 out of 24 selected subscribers of 1 out of 2 selected DDOs amounting to ₹1560.
Ministry of Housing and Urban Affairs	Less contribution was ranging between ₹30 to ₹1455 in respect of 6 out of 15 selected subscribers in 1 selected DDO amounting to ₹4522.
Department of Atomic Energy	Less contribution was ranging between ₹1 to ₹127 in respect of 9 out of 15 selected subscribers in 1 selected DDO amounting to ₹136.
Department of Science & Technology	Less contribution was ranging between ₹10 to ₹652 in respect of 20 out of 60 selected subscribers in 3 out of 4 selected DDOs amounting to ₹3822.
Total	₹0.26 lakh

Annexure XVII

Less deduction of employee's contribution from salary in selected DDOs/DTOs of the State Government and State Autonomous Bodies. (Referred to in Para No. 4.7.2.2)**(A) Less deduction in DDOs/DTOs of the State Government**

State/UT	Less deduction
Andhra Pradesh	In 22 out of 300 selected employees in 6 out of 20 selected DDOs in 92 paybills less deducted employee's contribution was ₹8084
Himachal Pradesh	In 7 out of 300 selected employees in 1 out of 5 selected DTOs in 7 paybills less deducted employee's contribution was ₹9024
Maharashtra	In 38 out of 278 selected employees in 5 out of 20 selected DDOs in 943 pay bills less deducted employee's contribution was ₹24628
Rajasthan	In 20 out of 300 selected employees in 10 out of 20 selected DDOs less deducted employee's contribution was ₹5789
Jharkhand	In 37 out of 300 selected employees in 9 out of 20 selected DDOs less deducted employee's contribution was ₹28050
Delhi	In 48 out of 50 selected employees in all 5 selected DDOs in 124 transactions less deducted employee's contribution was ₹17222
Total	₹92797

(B) Less deduction in DDOs of the State Autonomous Bodies

State/ UT	Less deduction
Andhra Pradesh	In 11 out of 75 selected employees in 1 out of 5 selected DDOs in 42 paybills less deducted employee's contribution was ₹4085
Maharashtra	In 7 out of 15 selected employees in 1 selected DDO in 19 paybills less deducted employee's contribution was ₹5703
Rajasthan	In 13 out of 75 selected employees in 3 out of 5 selected DDOs less deducted employee's contribution was ₹6586
Jharkhand	In 3 out of 75 selected employees in 1 out of 2 selected DDOs less deducted employee's contribution was ₹1622
Delhi	In 3 out of 74 selected employees in 1 out of 5 selected DDOs less deducted employee's contribution was ₹1959
Total	₹19955

Annexure XVIII

Access of dashboard by Financial Advisors

(Referred to in Para No. 5.1.2)

S. No.	Range of Dashboard Access done	Name of the Ministry/Department	No. of Access Done	Total Dashboard Access to be done (if done at least once in a quarter)
1	Nil	Ministry of Social Justice and Empowerment	0	28
2		Department of School Education and Literacy	0	28
3		Ministry of Personnel, Public Grievance and Pensions	0	28
4		Ministry of Steel	0	28
5		NCT of Delhi	0	28
6		Ministry of Panchayati Raj	0	28
7		Food Processing Industry	0	28
8		Election Commission	0	28
9		Department of Science and Technology	0	28
10		Indian Audit and Accounts	0	28
11		Ministry of Rural Development	0	28
12		Department of Commerce (Supply Division)	0	28
13		President Secretariat	0	28
14		Department of Higher Education, Ministry of Human Resources and Development	0	28
15		Dadar and Nagar Haveli	0	28
16		Ministry of Skill Development and Entrepreneurship	0	28
17	1 to 5	Ministry of Civil Aviation and Tourism	1	28
18		Ministry of Consumer Affairs Food and Public Distribution	2	28
19		Ministry of Coal	4	28
20		Department of Space	3	28
21		Ministry of Commerce and Textiles	4	28
22		Ministry of Mines	4	28
23		Ministry of Labour and Employment	3	28
24		Department of Chemicals and Petrochem, Ministry of Chemical and Fertilizers	1	28
25		Department of Fertilizers, Ministry of Chemicals and Fertilizers	1	28
26		Rajya Sabha Secretariat	5	28
27		Ministry of Petroleum and Natural Gas	1	28
28		Ministry of Youth Affairs and Sports	4	28
29		Ministry of Culture	3	28

S. No.	Range of Dashboard Access done	Name of the Ministry/Department	No. of Access Done	Total Dashboard Access to be done (if done at least once in a quarter)
30		Ministry of Development of North Eastern Region	2	28
31		Ministry of Defence	4	28
32	6 to 10	Union Territory of Andaman and Nicobar Island	6	28
33		Ministry of Agriculture	6	28
34		Ministry of Home Affairs	7	28
35		Department of Expenditure, Ministry of Finance	8	28
36		Department of Economic Affairs, Ministry of Finance	10	28
37		Department of Revenue, Ministry of Finance	8	28
38		Department of Disinvestment, Ministry of Finance	8	28
39		Ministry of Law and Justice	7	28
40		Ministry of Corporate Affairs	7	28
41		Central Board of Direct Taxes, Department of Revenue, Ministry of Finance	8	28
42		Ministry of Planning Statistics and Programme Implementation	7	28
43		Ministry of Shipping	7	28
44		Ministry of External Affairs	6	28
45		Ministry of Overseas Indian Affairs	7	28
46		Ministry of Road Transport and Highways	8	28
47		Central Board of Excise and Customs, Department of Revenue, Ministry of Finance	8	28
48		Central Pension Accounting Office	9	28
49		Lok Sabha Secretariat	6	28
50		Union Territory of Lakshdweep	6	28
51		Union Territory of Daman and Diu	6	28
52	14 to 28	Ministry of Tribal Affairs	14	28
53		Ministry of Minority Affairs	14	28
54		Ministry of Water Resources	15	28
55		Ministry of Women and Child Development	15	28
56		Department of Atomic Energy	25	28
57		Ministry of New and Renewable Energy	23	28
58		Ministry of Power	24	28
59		Ministry of Information and Broadcasting	25	28
60		Department of Industry	22	28
61		Ministry of Urban Development and Poverty Alleviation	27	28

S. No.	Range of Dashboard Access done	Name of the Ministry/Department	No. of Access Done	Total Dashboard Access to be done (if done at least once in a quarter)
62		Dy. DG, Accounts, Department of Telecommunication	27	28
63		GM Finance, Postal Accounts, Delhi	27	28
64		Ministry of Environment and Forest	27	28
65		Department of Information and Technology, Ministry of Telecommunication and Information Technology	27	28
66		Ministry of Earth Sciences	28	28
67		Ministry of Health and Family Welfare	28	28
68		Ministry of Railways	27	28