

**East Central Railway**

No. ECR/FIN/HQ/NPS/MCDO&PCDO  
AFA/Efficiency/ ECR/HJP

Office of the  
PFA/ ECR/HJP  
Date : 06.04.2022.

**Annexure-2**

**Sub:- New item for report in MCDOs for the month of March-2022**

**(a)Submission of CSRF 1 Forms at the time of appointment:**

|       | No. of employees appointed during the month (covered under NPS) | No. of CSRF-1 form filled and submitted to Facilitation Centre (out of 1) | PRAN No. generated |                   | Reasons for difference between (1) and (2) and action taken for clearance of pendency | Action taken for clearance of pendency of (3) and (4) |
|-------|---|---|--------------------|-------------------|---|---|
|       |   |   | Forms sent         | PRAN No. received |   |   |
|       | (1)   | (2)   | (3)                | (4)               | (5)   | (6)   |
| Total | 23  | 94  | 94                 | 340               | CSRF from late submission by DDO.   | Previous months PRAN kit received                     |

**(b)Recovery of NPS Subscription for the month:**

|       | No. of subscribers registered | No. of subscribers whose NPS deduction have been made during the month | No. of subscribers whose NPS deduction have been uploaded on CRA-NPS during the month | Remarks   |
|-------|-------------------------------|--|---|---|
| Total | 60302                         | 58055  | 58051   | Difference due to Nil Credit/Not shifting/Trainee/Without PRAN/ In Active PRAN //Transfer of employee/ Not uploading/(Through TV uploading) |

**(c)Upload of Subscribers contribution file for the month:**

|       | No. of PAOs having NPS subscribers | No. of PAOs uploaded subscription during the month | Date of upload of SCF  | Date of amount transferred to Trustee Bank  | Status of Matching and Booking | Funds returned by Trustee Bank | Date of resubmission of returned funds |
|-------|------------------------------------|--|--|---|--------------------------------|--------------------------------|--|
| Total | 12                                 | 12   | 31.03.2022 (Con/MHX/PNBE, RWP/BELA)<br>01.04.2022(HQ/HJP ,WA/SPJ)<br>02/04/2022(DHN)<br>04.04.2022(DNR,PD/DDU,GELF/DHM/PNBE, SEE, SPJ, DDU, CRW/HRT) | 31.03.2022 (RWP/BELA)<br>01.04.2022(HQ/HJP)<br>02.04.2022(WA/SPJ)<br>04.04.2022 (SEE,SPJ,DHN,CON/PNBE ,CRW/HRT)<br>05/04/2022(PD/DDU,GELF/DMH/PNBE,DNR,DDU) | M&B                            | NA                             | NA                                     |

**(d)Grievances:**

|       | No. of pending grievances at CGMS for the month | No. of Grievances resolved | Reasons for pending grievances |
|-------|---|----------------------------|--------------------------------|
| Total | Nil   | Nil                        | NIL                            |

**(e)Pension/Settlement dues to eligible NPS subscribers/families on death/disability/exit:**

|       | Total No. of cases of Death/Disability | No. of cases opting for pension/family | No. of eligible employees/family sanctioned and paid Pension | No. of pending cases and reasons for pendency | No. of cases opting for settlement of NPS | No. of cases processed | No. of pending cases and reason for pendency |
|-------|--|--|--|---|---|------------------------|--|
| TOTAL | 26                                     | 24                                     | 24   | Nil   | 03  | 01                     | Nil  |

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