GOVERNMENT OF JAMMU AND KASHMIR
FINANCE DEPARTMENT
(www.jkdat.jk.gov.in)
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Subject: Constitution of a Committee for time-bound resolution of cases relating to coverage of Government employees under the Old Pension Scheme (OPS) in pursuance of Government Order No. 305-F of 2026 dated 28.09.2026.

Government Order No. 323-F of 2026
Dated: 27-10-2026

In pursuance of Government Order No. 305-F of 2026 dated 28.09.2026, issued by the Finance Department (Codes Division), regarding coverage under the Defined Pension Scheme (Old Pension Scheme) of Government employees appointed against posts/vacancies advertised / notified prior to the issuance of the New Pension Scheme (NPS) vide SRO-400 dated 24.12.2009, Sanction is hereby accorded to the constitution of a Committee, under the chairmanship of the Director General of Accounts & Treasuries, for proper coordination between Finance Department, various Administrative Departments, Jammu and Kashmir Funds Organization, Pension Fund Regulatory and Development Authority (PFRDA) & designated Central Recordkeeping Agency (CRA) namely Protean eGov Technologies Limited.

The Committee shall comprise of following officers:

1. Joint Director (Central), Funds Organization, *Member*.
2. Joint Director (Central), DGAT, *Member*.
3. Joint Director (Codes), Finance Department, *Member*.
4. Deputy Director (Resources), Finance Department, *Member*.
5. Chief Accounts Officer, DGAT, ***Member Secretary***.
6. Deputy Director (Budget), Finance Department, *Member*.

Terms of Reference:

1. To coordinate with the concerned Administrative Departments for issuance of necessary orders determining the eligibility of the employees for coverage under Old Pension Scheme (OPS) & timely submission of complete cases to the Finance Department.
2. To liaise with the Jammu and Kashmir Funds Organization, the Pension Fund Regulatory and Development Authority (PFRDA), and the designated Central Recordkeeping Agency (CRA), namely Protean eGov Technologies Limited, for the smooth processing of cases and resolution of procedural or technical issues relating to the withdrawal of the accumulated corpus and its transfer to the Government exchequer and the subscriber's GPF account, in the prescribed manner.
3. To coordinate with the Directorate of Funds Organization for expeditious allotment of General Provident Fund (GPF) account numbers to eligible employees whose coverage under the OPS has been duly approved by the competent authority.

4. To submit periodic progress reports to the Administrative Secretary, Finance Department, indicating, inter alia:
    - *i.* Total cases received from Administrative Departments.
    - *ii.* Cases scrutinized and found complete.
    - *iii.* Cases recommended for approval and cases approved by the competent authority.
    - *iv.* Cases in which GPF account numbers have been allotted.
    - *v.* Cases pending with NSDL/CRA or other concerned agencies.
    - *vi.* Cases in which NPS-related transactions and financial reconciliation have been completed.
    - *vii.* Cases pending at various stages, together with reasons for delay and the action required for their resolution.

It is further reiterated that the Administrative Departments shall remain responsible for ensuring the correctness and completeness of service particulars, verifying the relevant advertisement/notification and appointment records, and certifying eligibility in accordance with the applicable Government orders.

The Member Secretary shall act as the Nodal officer for the receipt, registration, circulation and monitoring of cases, as well as for coordination among the concerned Divisions, Administrative Departments and external agencies. The minutes of each meeting, the decisions taken, the responsibilities assigned and the timelines for follow-up shall be duly recorded and circulated to the concerned members and agencies.

The NPS Cell of the Directorate General of Accounts & Treasuries shall provide the requisite secretarial, technical and coordination support to the Committee, including compilation and scrutiny of case-wise information, maintenance of records, coordination with the concerned offices to shift the cases from NPS to OPS and preparation of periodic status reports.

By Order of the Government of Jammu and Kashmir.

Sd/-
(Shailendra Kumar), IAS,
Financial Commissioner (ACS),
Finance Department.

No.: DGAT/PS/DR/7996358/349
Dated: 27/10/2026.

Copy for information to the:

1. Additional Chief Secretary to Hon'ble Chief Minister.
2. Joint Secretary (J&K), Ministry of Home Affairs, GoI, New Delhi.
3. Director General, Funds Organisation/ Resources/ Codes/ Budget Division, Finance Department.
4. Director Accounts & Treasuries, Kashmir/ Jammu.
5. All members of the committee for compliance.
6. Accounts Officer (NPS) DGAT.
7. General Manager, PFRDA, New Delhi for necessary cooperation.
8. PS to Financial Commissioner (ACS), Finance Department.

9. Senior Lead, Protean eGov Technologies Ltd. Mumbai for speedy disposal of Non-NPS cases on priority.
10. Incharge website DGAT/ GAD/ FINANCE.
11. Govt order file (W2scs).

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Director General,
Accounts & Treasuries,
Finance Department.