प्रेषक.

नील रतन कुमार, विशेष सचिव, उत्तर प्रदेश शासन।

सेवा में,

- 1- समस्त प्रमुख सचिव/सचिव, उत्तर प्रदेश शासन।
- 2- समस्त विभागाध्यक्ष/प्रमुख कार्यालयाध्यक्ष, उत्तर प्रदेश।
- 3- निदेशक, पेंशन, उत्तर प्रदेश।

वित्त (सामान्य) अन्भाग-3

लखनऊ : दिनांक 20 मार्च, 2017

विषय: राष्ट्रीय पेंशन प्रणाली से निकासी तथा प्रत्याहरण। महोदय,

राष्ट्रीय पेंशन प्रणाली से निकासी तथा प्रत्याहरण के संबंध में पेंशन फण्ड रेगुलेटरी एण्ड डेवलपमेण्ट अथॉरिटी (पी0एफ0आर0डी0ए0) की अधिसूचना दिनांक 11 मई, 2015 द्वारा प्रख्यापित "पेंशन निधि विनियामक और विकास प्राधिकरण (राष्ट्रीय पेंशन प्रणाली के अन्तर्गत निकासी और प्रत्याहरण) विनियम, 2015" जिसे आगे "विनियम" कहा गया है, को राज्य सरकार की अधिसूचना संख्या-21/2015/सा-3-1038/दस-2015-301 (09)/2011 दिनांक 06.11.2015 द्वारा अंगीकृत किया गया है।

- 2- उक्त नियमावली के अनुसार :-
 - (1)- राष्ट्रीय पेंशन प्रणाली के अन्तर्गत कर्मचारियों के टियर-1 खाते में संचित पेंशन धन से आंशिक प्रत्याहरण उपर्युक्त नियमावली के अध्याय-3 के अनुच्छेद-8 में विनिर्दिष्ट प्रयोजनों के लिये किये जाने की व्यवस्था की गयी है जिसके अनुसार कोई अभिदाता राष्ट्रीय पेंशन प्रणाली के अधीन अभिदान की सम्पूर्ण अविध के दौरान अधिकतम तीन बार प्रत्याहरण कर सकता है। ऐसे प्रत्येक प्रत्याहरण की अंतिम तारीख से कम से कम पाँच वर्ष के उपरान्त अगला प्रत्याहरण अनुमन्य है परन्तु दो प्रत्याहरणों के बीच व्यतीत

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

होने वाले पाँच वर्ष के अंतराल की अनिवार्यता विनियमावली में विनिर्दिष्ट रूग्णता के उपचार के मामलों में अथवा अभिदाता की मृत्यु की दशा में राष्ट्रीय पेंशन प्रणाली से निकासी के मामलों में लागू नहीं होगी।

- (2)- प्रत्याहरण हेतु आवेदन की तिथि को अभिदाता के पेंशन खाते में उसके द्वारा किये गये अभिदान की संचित राशि की अधिकतम 25 प्रतिशत धनराशि प्रत्याहरित करने की अनुमति होगी।
- 3- राष्ट्रीय पेंशन प्रणाली से आंशिक प्रत्याहरण हेतु अभिदाता द्वारा फार्म संख्या-601 PW (अन्लग्नक-1) पर आवेदन किया जाना होगा।
- 4(1)-अधिवर्षता पर सेवानिवृत्ति की दशा में फॉर्म संख्या-101 GS (अनुलग्नक 2-क) पर आवेदन किया जाना अपेक्षित होगा, साथ ही फॉर्म संख्या-401 AN (अनुलग्नक 2-ख) पर नामितियों का विवरण भी प्रस्तुत किया जाना होगा तथा आवेदन पत्र के साथ अनुलग्नक 2-ग में उल्लिखित अभिलेख भी प्रस्तुत किये जाने होंगे।
 - (2)-अधिवर्षता पर सेवानिवृत्ति के तीन माह पहले अभिदाता के वेतन से राष्ट्रीय पेंशन प्रणाली के अन्तर्गत कटौतियां बन्द कर दी जाएंगी।
 - (3)-आवेदन पत्र दो प्रतियों में कार्यालयाध्यक्ष को प्रस्तुत किया जायेगा तथा आहरण एवं वितरण अधिकारी द्वारा संलग्नकों सिहत आवदेन पत्र में दी गई सूचनाओं को कार्यालय अभिलेखों से सत्यापित करते हुए अधिवर्षता पर सेवानिवृत्ति के 2 माह पूर्व आहरण एवं वितरण अधिकारी द्वारा मुख्य/विरष्ठ कोषाधिकारी को उपलब्ध कराया जाएगा।
 - (4)-जहां अभिदाता अनिवार्य रूप से वार्षिकी क्रय करने के पश्चात् अतिशेष रकम के प्रत्याहरण की वांछा नहीं करता है वहाँ ऐसे अभिदाता के पास तब तक एकमुश्त रकम के प्रत्याहरण को आस्थिगित करने का विकल्प होगा जब तक वह 70 वर्ष की आयु प्राप्त नही कर लेता या लेती, परन्तु अभिदाता, राष्ट्रीय पेंशन प्रणाली न्यास या इस प्रयोजन के लिये प्राधिकरण द्वारा प्राधिकृत किसी

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

मध्यवर्ती या इकाई को अधिवर्षिता की आयु प्राप्त करने के कम से कम पन्द्रह दिन पूर्व लिखित रूप में विनिर्दिष्ट प्रारूप में ऐसा करने के अपने आशय की सूचना देगा या देगी।

- (5)-विभागीय या न्यायिक कार्यवाहियों के मामले में राष्ट्रीय पेंशन प्रणाली के अन्तर्गत निकास की कार्यवाही प्रारंभ करने से पूर्व उक्त विनियम के विनियम संख्या-6(ग) के अनुसरण में कार्यालयाध्यक्ष/ विभागाध्यक्ष द्वारा यथा आवश्यक आदेश पारित कर आहरण एवं वितरण अधिकारी को उपलब्ध कराए जाएंगे और उक्त विनियम के अनुसरण में अग्रतर कार्यवाही की जाएगी।
- (6)-यदि विनियम संख्या-6(ग) के अन्तर्गत कोई वस्ती/निकास पर रोक आदि की कार्यवाही नहीं की जानी है तब भी इस आशय का प्रमाण-पत्र कार्यालयाध्यक्ष/विभागाध्यक्ष द्वारा आहरण एवं वितरण अधिकारी को दिया जाएगा।
- 5- अधिवर्षता के पूर्व राष्ट्रीय पेंशन प्रणाली से निकासी के प्रकरणों में अभिदाता द्वारा फॉर्म संख्या-102 GP (अनुलग्नक 3) पर आवेदन करना होगा साथ ही, अनुलग्नक 2-ख पर नामितियों का विवरण एवं अनुलग्नक 2-ग में उल्लिखित अभिलेख भी प्रस्तुत करनें होंगे।
- 6- अभिदाता की मृत्यु की दशा में अर्ह नामित/नामितियों द्वारा फॉर्म संख्या-103 GD (अनुलग्नक-4) पर आवेदन करना होगा एवं अनुलग्नक 2-ग में उल्लिखित अभिलेख भी प्रस्तुत किये जाने होंगे। मृत्यु की दशा में भरे जाने वाले फार्म संख्या-103 GD के साथ सम्बन्धित कार्यालय के सक्षम प्राधिकारी द्वारा अनुलग्नक-8 पर संलग्न प्रारूप में अनापत्ति प्रमाण पत्र प्रस्तुत करना अनिवार्य होगा।
- 7- अधिवर्षता/मृत्यु अथवा अधिवर्षता के पूर्व सम्पूर्ण राशि की निकासी: अभिदाता की अधिवर्षता अथवा मृत्यु की तिथि को यदि उसके पेंशन खाते में कुल संचित पेंशन धन रूपये दो लाख अथवा उससे कम हो तो सम्पूर्ण धनराशि का एकमुश्त आहरण अनुमन्य होगा एवं इस हेतु

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

क्रमशः अनुलग्नक-5 एवं 6 पर संलग्न प्रारूप में यथास्थिति अभिदाता/नामितियों द्वारा आवेदन एवं अण्डरटेकिंग दी जानी होगी। अधिवर्षता से पूर्व राष्ट्रीय पेंशन प्रणाली से निकासी की तिथि को अभिदाता के पेंशन खाते में संचित पेंशन धन यदि रूपये एक लाख अथवा उससे कम हो तो सम्पूर्ण संचित पेंशन धन निकाले जाने की अनुमित होगी तथा इसके लिये अभिदाता द्वारा अनुलग्नक-7 पर संलग्न प्रारूप में आवेदन एवं अण्डरटेकिंग दी जानी होगी।

पी0एफ0आर0डी0ए0 के सर्क्लर संख्या-पी0एफ0आर0डी0ए0/2015/ 06/EXIT/01, दिनांक 25 फरवरी, 2015 सपठित सर्कुलर संख्या-पी0एफ0आर0डी0ए0/2015/27/EXIT/02, दिनांक 12 नवम्बर, 2015 द्वारा दिनांक 01 अप्रैल, 2016 से राष्ट्रीय पेंशन प्रणाली से निकासी संबंधी आवेदनों की प्रॉसेसिंग ऑनलाईन किया जाना अनिवार्य कर दिया गया है। इस हेतु केन्द्रीय रिकॉर्ड कीपिंग एजेन्सी (सी0आर0ए0) की वेबसाइट पर आवश्यक Functionality उपलब्ध करायी गयी है। एन0पी0एस0 से प्रत्याहरण /निकासी हेतु ऑन लाईन प्रक्रिया स्वय अभिदाता द्वारा अथवा नोडल अधिकारी द्वारा Initiate की जा सकती है। यदि अभिदाता द्वारा संवय ऑन-लाईन आवेदन किया जाता है तो भी विभिन्न संगत विवरणों का सत्यापन कराये जाने के प्रयोजन से संगत फॉर्म पर अभिदाता द्वारा अपने कार्यालयाध्यक्ष को संगत अभिलेखों के साथ दो प्रतियों में आवेदन पत्र प्रस्तुत किया जाना होगा। पी0एफ0आर0डी0ए0 के सर्क्लर दिनांक 25 फरवरी, 2015 में दी गयी व्यवस्था के अनुसार यदि आवेदनकर्ता द्वारा स्वतः ऑन लाईन आवेदन न कर संगत रूप पत्रों पर सम्बन्धित कार्यालय में आवेदन किया जाता है तो सम्बन्धित कार्यालयाध्यक्ष द्वारा आवेदन पत्र कोषागार को अग्रसारित किया जायेगा तथा कोषागार कार्यालय द्वारा सी0आर0ए0 वेबसाईट पर प्रत्याहरण/निकासी हेत् कार्यवाही की जायेगी। उपर्युक्त सर्कुलर पी0एफ0आर0डी0ए0 की वेबसाइट पर उपलब्ध है।

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

- 9- ऐसे प्रकरण भी शासन के संज्ञान में लाये गये हैं जिनमें "सब्सक्राइबर कन्ट्रीब्यूशन फाईल (SCF)" को अपलोड करते समय कतिपय त्रुटियां प्रकाश में आयी हैं। इस प्रकार की त्रुटियों का विवरण नीचे उद्धृत किया गया है -
 - (1)- ट्रस्टी बैंक को अधिक धनराशि का स्थानान्तरण।
 - (2)- किसी अभिदाता के प्रान में अधिक धनराशि का स्थानान्तरण।
 - (3) किसी PRAN में की गयी कटौती की धनराशि का किसी अन्य PRAN में स्थानान्तरण।
 - (4) राष्ट्रीय पेंशन प्रणाली से अनाच्छादित अभिदाता के वेतन से कटौती।

उपर्युक्त त्रुटियों का निराकरण सी0आर0ए0 की वेबसाईट पर उपलब्ध Functionality- "Error Rectification Module (ERM)" का उपयोग करते हुये किया जायेगा। इस हेतु विस्तृत स्टैण्डर्ड ऑपरेटिंग प्रोसीजर सी0आर0ए0 की वेबसाईट पर उपलब्ध है जिसके अनुसार विभिन्न चरणों पर संबंधित प्राधिकारियों द्वारा कार्यवाही किया जाना अपेक्षित है। निदेशक, पंशन इस संबंध में सी0आर0ए0 से सम्पर्क कर "Error Rectification Module (ERM)" का प्रयोग किये जाने हेतु अपने अधीनस्थ कर्मचारियों/अधिकारियों एवं कोषाधिकारियों का प्रशिक्षण करवाना सुनिश्चित करेंगे। सुविधा के लिये उपर्युक्त स्टैण्डर्ड ऑपरेटिंग प्रोसीजर के सुसंगत अंश की संक्षिप्त रूपरेखा अनुलग्नक-9 पर संलग्न है।

10- प्रस्तर-9 के क्रमांक (2), (3) एवं (4) से संबंधित मामलों में इस शासनादेश के अनुलग्नक-10 पर स्थित प्रारूप पर आवेदन अपने आहरण एवं विवरण अधिकारी को प्रस्तुत किया जायेगा। उक्त आवेदन पत्र के भाग-6 एवं भाग-7 पर क्रमशः आहरण एवं विवरण अधिकारी तथा कार्यालयाध्यक्ष/विभागाध्यक्ष द्वारा प्रमाण पत्र अंकित करते हुये कोषागार को अग्रसारित कर दिया जायेगा। सेवाकाल में मृत्यु /विकलांगता/ चोट की दशा में यदि परिजन/कर्मचारी द्वारा शासनादेश संख्या-13/सा-180/दस-2016-301(09)/2011, दिनांक 19 मई, 2016 के अधीन पारिवारिक

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

पेंशन/पेंशन की सुविधा के विकल्प का वरण किया जाता है, अथवा किसी कर्मचारी द्वारा त्यागपत्र दिये जाने अथवा उसके पदच्युत हो जाने की दशा में उसके प्रान खाते में संचित धनराशि की निकासी शासनादेश संख्या-सा-1192/दस-2015, दिनांक 14 जनवरी, 2016 के अधीन किये जाने हेतु भी अनुलग्नक-10 पर स्थित प्रारूप में आवेदन पत्र प्रस्त्त किया जाना होगा।

11- इस शासनादेश के प्रस्तर-3, 5, 6, 7 एवं 10 के अधीन एन0पी0एस0 से प्रत्याहरण/निकास हेतु निर्धारित प्रारूप पर अभिदाता/नामिति/नामितियों द्वारा आवेदन समस्त संगत अभिलेखों के साथ दो प्रतियों में कार्यालयाध्यक्ष /विभागाध्यक्ष को प्रस्तुत किया जायेगा। आवेदन पत्र में की गयी प्रविष्टियों का सत्यापन आहरण एवं विवरण अधिकारी तथा कार्यालयाध्यक्ष /विभागाध्यक्ष द्वारा करते हुये मुख्य/वरिष्ठ कोषाधिकारी को अग्रसारित किया जायेगा।

कृपया उपर्युक्तानुसार कार्यवाही सुनिश्चित की जाय।

भवदीय, नील रतन कुमार विशेष सचिव ।

<u> संख्या-07/2017/सा-3-108(1)/दस-2017-301(9)/2011 तद्दिनांक</u>

प्रलिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेत् प्रेषित :-

- महामहिम राज्यपाल के प्रमुख सचिव/सचिव।
- 2- प्रमुख सचिव, विधान सभा एवं प्रमुख सचिव, विधान परिषद, उत्तर प्रदेश।
- 3- महालेखाकार (लेखा एवं हकदारी) प्रथम/द्वितीय, 30प्र0, इलाहाबाद।
- 4- निदेशक, कोषागार, उत्तर प्रदेश, जवाहर भवन, लखनऊ।
- 5- निदेशक, वित्तीय प्रबन्ध, प्रशिक्षण एवं शोध संस्थान, इन्दिरा नगर लखनऊ।
- 6- निदेशक, वित्तीय सांख्यिकी निदेशालय, जवाहर भवन, लखनऊ।
- 7- सचिवालय के समस्त अन्भाग।
- 8- समस्त मण्डलीय अपर/संयुक्त निदेशक, कोषागार एवं पेंशन, उ०प्र0।
- 9- समस्त मुख्य/वरिष्ठ कोषाधिकारी, उ०प्र0।
- 10- चीफ जनरल मैनेजर, पी0एफ0आर0डी0ए0, नई दिल्ली।
- 11- श्री चन्द्रशेखर तिलक, एक्जीक्यूटिव वाईस प्रेसिडेन्ट, एन0एस0डी0एल, मुम्बई।

आज्ञा से, नील रतन कुमार विशेष सचिव ।

¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित की जा सकती है।

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(Under Regulation 8 of PFRDA Exits & Withdrawals Regulations, 2015) Instructions Page

Instructions for filling up the form:

- 1. All fields marked with * are mandatory. All dates should be in DDMMYYYY format.
- The Subscriber shall submit the application to the respective Nodal Office/POP/Aggregator for processing of request.
- Before submitting the withdrawal form, subscriber should ensure that the bank account details are matched
 from the bank passbook/ bank statement or cheque etc to ensure that the details are correct. Subscriber
 should also attach the bank proof (cancelled cheque/copy of bank passbook/bank certificate) with the Partial
 Withdrawal Form submitted.
- 4. Subscriber should specify the purpose of Partial Withdrawal and a proof need to be submitted for the same.
- Subscriber should be in the NPS atleast for a period of 10 years.
 A subscriber shall be permitted to withdraw not exceeding 25% of the contributions made by such subscriber to his/her individual pension account,
- 6. The Nodal officer/POP/Aggregator must verify the details of the bank account of subscriber.
- Withdrawal amount received after the execution of the withdrawal request can be different from the requested amount to the extent of difference in NAV of two different days.
- 8. The withdrawal amount shall directly be credited to the bank account of the subscriber as mentioned in the withdrawal form.
- 9. In case, the subscriber already owns either individually or in the joint name a residential house or flat, other than ancestral property, no withdrawal under PFRDA regulations is permitted.
- 10. Treatment of specific illness covers the subscriber, his legally wedded spouse, children, including a legally adopted child or dependent parents suffer from the specified illness, which shall comprise of hospitalization and treatment.
- 11. The permitted withdrawal shall be allowed only if the eligibility criteria and limit for availing the benefit are complied with by the subscriber.
- 12. Frequency: the subscriber shall be allowed to withdraw only a maximum of three times during the entire tenure of subscription under the National Pension System and not less than a period of five years shall have elapsed from the last date of each of such withdrawal. Five years should have elapsed between two withdrawals shall not apply in case of "treatment for specified illnesses or in case of withdrawal arising out of exit from National Pension System due to the death of the subscriber.
- For more detailed description of Partial Withdrawal option under NPS, please refer Regulation 8 of PFRDA (Exits & Withdrawals) Regulations, 2015.
- 14. The Nodal office/POP/Aggregator shall capture the details of the subscriber mentioned on the form and forward the same to NPS Claims Processing Cell (NPS CPC) at address mentioned below: NPS Claim Processing Cell.

Central Record Keeping Agency, NSDL, 10th Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel West, Mumbai - 4000013

Form 101-GS National Pension System (NPS)

Withdrawal Form for Claim of Accumulated Pension Wealth on Superannuation for Government Employees

(To be filled in by Subscriber - Please fill all the details in CAPITAL LETTERS & in BLACK INK only.)

(FOR OFFICE PURPOSE ONLY-NOT TO BE FILLED IN BY THE SUBSCRIBER)	 										
Date : Acknowledgement Number :	Self attested photograph of the										
(DD/MM/YYYY) (Generated by CRA)	subscriber										
DDO Registration No.: PAO/DTO/POP/POP-SP Registration No.:											
Receipt Number issued by receiving office:											
Entered By: Date: Verified By: Date:											
Sir/Madam,											
I hereby submit a request for withdrawal under NPS for both Tier-I / Tier-II (please tick as applicable) fund a my Permanent Retirement Account and give below the necessary details:	accumulations in										
Section A – Subscriber's Personal Details:											
1. PRAN *:											
2. Full Name (As in PRAN Card) *:											
First Name*											
Middle Name											
Last Name											
2. Eather's (Sneuge nome*).											
3. Father's/Spouse name*: First Name*											
Last Name											
4. Address*:											
Flat/Unit No, Block no.*											
Name of Premise/Building/Village											
Area/Locality/Taluka											
District/Town/City*											
State / Union Territory*											
Country*											
Pin Code* 5. Mobile No.											
6. Date of Birth*(As in PRAN Card): 7. Email ID:											
7. Date of retirement*:											

Form 101-GS			Page 2
ction B – Subscrib	oer's Withdrawal Details	:	
<u> Γier – I Account</u>	<u> </u>		
. The Lump-sum am General Instruction		nount to purchase annuity in case of norr	nal withdrawal*(Please refer
Description	Lump-Sum amount (Maximum of 60%)	Amount to purchase life annuity (Minimum of 40%)	Total
% share			100%
		purchase of Annuity and for arranging aid down by Annuity Service Provide	
. Type of withdrawa	1*:		
One Time Withdra	wal Phase	ed Withdrawal	
. In case of Phased V efer General Instru		the percentage of lump-sum amount to b	be withdrawn this year (Please
Descr		Sum Amount Percentage	
% s	hare	1070)	
ote: In phased with	drawal of lump-sum amount	s, subscriber can opt to withdraw lump-s	um amount for accumulated pension
erformance. or subscriber opting ducted from the con-	g for phased withdrawal, the rpus/units lying in the accoun	the Central Recordkeeping Agency (Club) in the subscriber	
Yier — II Account the entire accumulate account.		paid out in single lump sum along with the	ne withdrawal/payment of the Tier-I
tion C – Subscrik	per's Bank Details:		
For Electronic tran	sfer or Direct Credit through	ECS/NEFT/RTGS, Proof attached for B	ank Details*:
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. Type of Bank Acco	_	Current A/c	
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. Bank Name*			
Bank Branch*			
Danis Address*			
5. Bank Address*			
		1 775 5 1 1	
7. Pin Code*	8. Ba	ank IFS Code*	
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Form 101-GS Page	4
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Annexure for Nomination Details

INSTRUCTIONS FOR FILLING IN THE FORM

The details of nominees to whom the outstanding pension wealth of the subscriber is payable in case of the demise of the subscriber before entire proceeds are withdrawn (Please refer general instruction no: 6) is to be provided hereunder. Also, please note that in case of demise of the subscriber after opting for phased withdrawal, all the outstanding pension wealth out of the phased lump sum withdrawal in the account of the subscriber will be paid to the nominee(s) as mentioned in this form and the same would be treated as full and final discharge of the obligation. In case, if you wish to appoint multiple nominees, please fill in the form 401-AN.

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F	irst	Na	ıme	*													M	idc	lle	N	lar	ne	ı											I	∠ast	N	am	e				_		_		_			
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^{*}Note: Left thumb impression in case of illiterate male Subscriber and Right thumb impression in case of illiterate female subscriber must be obtained.

<u>Form 101-GS</u>			Page 5
	er he / she have read the	he entries / entries have been read o	over to him / her by me
and got confirmed by him / her. Also certify that the The date of retirement of the subscriber as per gov			with the Department.
(DDMMYYYY)		•	
Rubber Stamp of the DDO/POP-SP		Signature of the Authorised Person	
DDO/POP-SP Registration Number(Allotted by CRA)	Designation	n of the Authorised Person :	
(Allotted by CRA) Date:	DDO/POP-	-SP Office Name:	
D D M M Y Y Y Y			
TO BE FILLED/ATTESTED BY PAO/DTO/POP/POP-SP	1	PAO/DTO/POP/POP-SP Registration Number	er (Allotted by CRA):
	-		
Rubber Stamp of the PAO/DTO/POP/POF	P-SP	Signature of the Authorise	ed Person
		L PENSION SYSTEM	<u>H OF THE</u>
		Pension System with Permanent R	
, -	•	sum of Rs.	/- Pension System /
(Rupees			
Pension System (NPS) account.	Ty Suring 2	area recommendation	an or my reason.
		Affix 1 Revenue S sign ac	tamp and
(*Note: Left thumb impression in case of illifemale claimants must be obtained.)	iterate male claiman	ft/ Right hand thumb impression of the ts and Right thumb impression in	n case of illiterate
	NOWLEDGMENT		·
Acknowledgment slip to the NPS Subscriber of (To be	on receipt of completed filled by PAO/DTO/I		Superannuation
Received from PRAN :			
DDO Registration Number :	PAO/DTO/POP/	POP-SP Registration Number:	
Received at: Date : _		Time:	
Acknowledgement Number : (Generated by CRA)			

INSTRUCTIONS FOR FILLING UP THE FORM

This application should be filled by the Subscriber seeking to withdraw pension wealth benefits upon Superannuation from Government Service.

Documents to be enclosed along with this application:-

- 1. PRAN card in original. In case PRAN card is not available, the subscriber needs to submit a duly notarized Affidavit as to the reasons of non-submission of the PRAN card.
- 2. Cancelled cheque (containing Subscriber Name, Bank Account Number and IFS Code) or Bank Certificate Containing Name, Bank Account Number and IFSC code, for direct credit or electronic transfer.
- 3. A pre-signed receipt acknowledging the receipt of the proceed under NPS by the subscriber
- 4. In addition to the PRAN card any other Identification and address proof of the subscriber. The photocopies of documents (Sr. No. a to i) and original document (Sr No. j) that can be provided as identification and address proof are as mentioned below:
 - a) Ration Card with photograph of the subscriber and residential address
 - b) Bank Passbook with photograph and residential address
 - c) Credit Card with photograph, any other address proof like latest telephone bill, electricity bill in the name of the subscriber.
 - d) Passport
 - e) Aadhar Card issued by UIAD
 - f) Voter's Photo Identity Card with residential address
 - g) Driving license with photograph and residential address
 - h) PAN card and any other address proof like latest telephone bill, electricity bill in the name of the subscriber
 - i) Final relieving certificate from government service on superannuation, if the application for withdrawal is submitted through the Points of Presence (POP).
 - j) Certificate of identity with photograph signed by a Member of Parliament or Member of Legislative Assembly or Municipal Councilor or a Gazetted Officer and any other address proof like latest telephone bill, electricity bill in the name of the subscriber (to be provided original)

In case if the address is not present on any of the above documents or differs with address provided in this form, proof in respect of current residential address like latest telephone bill, electricity bill in the name of the subscriber should be submitted.

GENERAL INSTRUCTIONS:

- 1. All the columns in the form should be filled with black ink pen without any overwriting.
- 2. Fields marked with (*) are mandatory.
- 3. Correct postal address, including the pin code should be provided.
- 4. Percentage of allocation for amount to be withdrawn as Lump-sum and amount to purchase life annuity. Subscriber can withdraw maximum 60% of pension wealth and is required to transfer minimum 40% of pension wealth to annuity. For example, for a total corpus of Rs.1000, if subscriber wants Rs.300 as lump-sum and Rs.700 for annuitisation, subscriber to select 30% and 70%.
- 5. Please select the type of lump-sum withdrawal as one-time or phased. For e.g. for a total corpus of Rs. 1000/- subscriber has selected Rs. 300 as lump-sum amount. For one time withdrawal subscriber will be given Rs. 300 as lump-sum amount on processing of withdrawal request. For phased withdrawal subscriber will be given minimum of 10% i.e. Rs. 30 for the period of 10 years, at the age of 70 years, subscriber would compulsorily withdraw any amount lying to their credit.
- 6. Instructions for nomination
 - Subscriber can nominate maximum of three nominees.
 - Subscriber cannot fill the same nominee details more than once.
 - Percentage share value for all the nominees must be integer. Fractional value will not be accepted.
 - Sum of percentage share across all the nominees must be equal to 100. If sum of percentage is not equal to 100, entire nomination will be rejected.
 - If a nominee is a minor, then nominee's guardian details will be mandatory

<u>For the purpose of this document Pension Wealth means:</u> The total amount of contributions made by the subscriber in the scheme plus the investment income derived from the investment of the contributions made by the subscriber from the date of joining of New Pension System till the date of execution of withdrawal request in the CRA System.

<u>Form 401-AN</u> <u>Page 1</u>

Annexure for Nomination Details

-		
The details of nominees to whom the outstart before entire proceeds are withdrawn (Please of demise of the subscriber after opting fo	TRUCTIONS FOR FILLING IN THE FOI adding pension wealth of the subscriber is pay refer general instruction no: 6) is to be provided rephased withdrawal, all the outstanding per will be paid to the nominees as mentioned in	able in case of the demise of the subscriber led hereunder. Also, please note that in case nsion wealth out of the phased lump sum
	hereby nominate the person(s) mention that may stand to my credit in the National cumulated pension wealth amount has become	l Pension System as indicated below, in
1st Nominee	2nd Nominee	3rd Nominee
First Name*	First Name*	First Name*
Middle Name	Middle Name	Middle Name
Last Name	Last Name	Last Name
Last Name	Last valle	Last Ivane
2. Present Communication address of the nominee		
Address of 1 st Nominee	Address of 2 nd Nominee	Address of 3 rd Nominee
	I 	
<u> </u>		
3. Date of Birth* (Only in case of a minor):		
1st Nominee	2nd Nominee	3rd Nominee
4. Relationship with the Nominee*:		
1st Nominee	2nd Nominee	3rd Nominee
	<u> </u>	
5. Percentage Share*:		
	2nd Nominee %	3rd Nominee %
6. Nominee's Guardian Details* (Only in case of		2.1N : 2.C 1: D : 1
1st Nominee's Guardian Details First Name*	2nd Nominee's Guardian Details First Name*	3rd Nominee's Guardian Details First Name*
I list i valle	I list i valle	I list i tulic
Middle Name	Middle Name	Middle Name
	$oxed{I} + oxed{I} + oxed{I}$	
Last Name	Last Name	Last Name

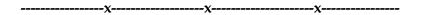
Form 401-AN				<u>Page 2</u>
Dated this	day of	20 at	·	
Particulars	1 st Witness	2 nd	Witness	
Name				
Address				
Signature				Signature/Left Thumb Impression of the Subscriber
*Note: Left thumb imp must be obtained.	pression in case of illiterat	e male Subscriber and	Right thumb impression	in case of illiterate female subscriber
TO BE FILLED/ATTEST	TED BY DDO/POP-SP			
Certified that the above	declaration and nomination d	letails has been signed /	thumb impressed before me b	by Sh/Smt/Ms
	after he / she have	e read the entries / entries	have been read over to him	/ her by me and got confirmed by him / her.
DI-1	han Charan of the DDO/DOD CE		Signature of the	Authorised Person
Rub	ber Stamp of the DDO/POP-SF	<u>′</u>	<i>a g</i>	
DDO/POP-SP Registration (Allotted by CRA)	n Number	Designat	ion of the Authorised Person :	
Date :		DDO/PC	P-SP Office Name :	
	M Y Y Y Y			
TO BE FILLED/ATTES	TED BY PAO/DTO/POP/POP	-SP	PAO/DTO/POP Registr	ration Number (Allotted by CRA):
			THO/BTO/TOT Region	audit (amount of olds).
Rubbe	er Stamp of the PAO/DTO/PO	OP/POP-SP	Sign	nature of the Authorised Person

Documents to be enclosed with the application

1. List of documents acceptable as Proof Identity and Address for exit under NPS (for all variants):-

S1.	Proof of Identity (Conv. of any one of	Proof of Address (Copy of any one of the given
No	Proof of Identity (Copy of any one of the given below documents)	below documents)
a	Passport issued by Government of India.	Passport issued by Government of India.
b	Ration Card with Photograph.	Ration card with photograph and residential address.
С	Bank pass book or Certificate with Photograph.	Bank Pass book or certificate with photograph and residential address.
d	Voters Identity card with photograph and residential address	Voters Identify card with photograph and residential address.
e	Valid Driving license with photograph.	Valid Driving license with photograph and residential address.
f	PAN Card issued by income tax department.	Letter from any recognized public authority at the level of Gazetted officer like District Magistrate, Divisional Commissioner, BDO, Tehsildar, Mandal Revenue Officer, Judical Magistrate etc.
g	Certificate of identify with photograph signed by a Member of Parliament or Member of Legislative Assembly.	Certificate of address with photograph signed by a Member of Parliament or member of Legislative Assembly.
h	Aadhar Card/letter issued by Unique Identification Authority of India.	Adhar Card/Letter issued by unique identification Authority of India Clearly showing the address.
i	Job Cards issued by NREGA duly signed by an officer of the State Government.	Job cards issued by NREGA duly signed by an Officer of the State Government.
j	Photo Identity card issued by Government Defence, Paramilitary and Police Departments.	Latest Electricity/Water bill in the name of the subscriber / Claimant and showing the address (Less than 6 months old).
k	Ex-Service Man Card issued by Ministry of Defence to their employees.	Latest Telephone bill in the name of the subscriber/ Claimant and showing the address (less than 6 months old).
1	Photo credit Card.	Latest property/house Tax Receipt (not more than one year old).
m	-	Existing Valid registered lease agreement of the house on stamp paper (in case agreement of the house on stamp paper (in case of rented/leased accommodation).
n	Identity card issued by Central /State government and its Departments, Statuary/Regulatory Authorities, Public Sector Undertakings, Scheduled Commercial Banks, Public Financial Institutions, Colleges affiliated to Universities and Professional Bodies such as ICAI, ICWAI, ICSI, Bar Council etc.	The identity card/document with address, issued by any of the following: Central/State Government and its Departments, Statuary/Regulatory Authorities, Public Sector Undertakings, Schedules Commercial Banks, Public Financial Institution for their Employees.

- 2. In addition to the above, Original PRAN card is required. In case PRAN card is not available, the subscriber needs to submit a duly notarized Affidavit as to the reasons of non-submission of the PRAN card.
- 3. Cancelled cheque (containing Subscriber Name, Bank Account Number and IFS Code) or Bank Certificate Containing Name, Bank Account Number and IFS Code, if opted for direct credit or electronic transfer.
- **4.** A pre-signed receipt acknowledging the receipt of the proceeds under NPS by the subscriber/claimant/nominee.
- 5. In case of Withdrawal of Accumulated Pension Wealth by Claimant/Nominee due to the death of a subscriber, the Claimant/Nominee needs to submit Death certificate in original of the deceased subscriber.



Form 102-GP Page 1

National Pension System (NPS)

Withdrawal Form for Claim of Accumulated Pension Wealth on exiting before the age of normal superannuation for Government Employees

(To be filled in by Subscriber - Please fill all the details in CAPITAL LETTERS & in BLACK INK only.)

(FOR OFFICE PURPOSE ONLY-NOT TO BE FILLED IN BY THE SUBSCRIBER) Date: Acknowledgement Number: (DD/MM/YYYY) (Generated by CRA) DDO Registration No.: PAO/DTO/POP/POP-SP Registration No.:	Self attested photograph of the subscriber
Receipt Number issued by receiving office:	
Entered By: Date: Verified By: Date:	
Sir/Madam, I hereby submit a request for withdrawal under NPS for both Tier-I and Tier-II fund accumulations in my Perma Retirement Account and give below the necessary details: Section A – Subscriber's Personal Details:	nent
1. PRAN *:	
2. Full Name (As in PRAN Card) *:	
First Name*	
Middle Name	
Last Name	
3. Father's/Spouse name*: First Name*	
Middle Name	
Last Name	
4. Address*: Flat/Unit No, Block no.*	
Name of Premise/Building/Village	
Area/Locality/Taluka	
District/Town/City*	
State / Union Territory*	
Country*	
Pin Code* 5. Mobile No.	
6. Date of Birth*(As in PRAN Card): 7. Email ID:	
7. Date of resignation*:	

1. The Lump-sum amount to be withdrawn and amount to purchase annuity in case of normal withdrawal*(Please refer General Instruction no.4) Description Lump-Sum amount (Maximum of 20%) (Minimum of 80%) 100% We share 100% 100% 100% We share 100% 100% 100% Note: A separate form needs to be filled in for purchase of Annuity and for arranging the monthly pension/annuity. The subscriber is required to follow the procedure laid down by Annuity Service Provider (ASP) Tier — II Account: The entire accumulated pension wealth would be paid out in single lump sum along with the withdrawal/payment of the Tier-I account. Section C — Subscriber's Bank Details: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque	ection B – Subscrib Tier – I Account:	er's Withdrawal Details:			
Maximum of 20% Minimum of 80% 100%	-		ount to purchase annuity in case of norm	nal withdrawal*(Please refer
Note: A separate form needs to be filled in for purchase of Annuity and for arranging the monthly pension/annuity. The subscriber is required to follow the procedure laid down by Annuity Service Provider (ASP) Fier — II Account: The entire accumulated pension wealth would be paid out in single lump sum along with the withdrawal/payment of the Tier-Laccount. Ction C — Subscriber's Bank Details: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate Bank Details*: Cancelled Cheque Bank Certificate Current A/c Aspank Account*: Savings A/c Current A/c 8. Bank A/c Number* 8. Bank A/c Number* 9. Bank March* 9. Bank Branch* 1. Pin Code* Bank Details: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 3. ASP Scheme Name *: 3. ASP Scheme ID *: 3. NPS Subscriber, my PRAN is Declaration:	Description	Lump-Sum amount (Maximum of 20%)		Total	
Subscriber is required to follow the procedure laid down by Annuity Service Provider (ASP) Fier — II Account: The entire accumulated pension wealth would be paid out in single lump sum along with the withdrawal/payment of the Tier-Laccount. ection C — Subscriber's Bank Details: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate Bank Certificate Annuity Details and the deducted from pension wealth) Please note that Mode of remittance of funds would be through ECS/NEFT/RTGS/Electronic Transfer only and bank charges, fany, for direct credit would be deducted from pension wealth) 2. Type of Bank Accounte*: Savings A/c Current A/c 3. Bank A/c Number* 4. Bank Name* 5. Bank Address* 6. Bank Address* 7. Pin Code* 9. Bank MICR Code (Wherever applicable) ction D — Subscriber's Annuity Details: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 4. ASP Scheme Name *: 9. Pectaration: 9. NPS Subscriber, my PRAN is	% share			100%	
The entire accumulated pension wealth would be paid out in single lump sum along with the withdrawal/payment of the Tier-I account. ction C - Subscriber's Bank Details: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate Please note that Mode of remittance of funds would be through ECS/NEFT/RTGS/Electronic Transfer only and bank charges, f any, for direct credit would be deducted from pension wealth) 2. Type of Bank Account*: Savings A/c 8. Bank Ac Number* 4. Bank Name* 5. Bank Branch* 9. Bank Address* 1. Annuity Service Provider (ASP) Name *: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID*: 3. ASP Scheme Name *: 4. ASP Scheme ID *: NPS Subscriber, my PRAN is Declaration:					ension/annuity. The
ction C - Subscriber's Bank Details: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate [Please note that Mode of remittance of funds would be through ECS/NEFT/RTGS/Electronic Transfer only and bank charges, if any, for direct credit would be deducted from pension wealth) 2. Type of Bank Account*: Savings A/c Current A/c 3. Bank A/c Number* 4. Bank Name* 5. Bank Banch* 6. Bank Address* 7. Pin Code* 8. Bank IFS Code* 9. Bank MICR Code (Wherever applicable) ction D - Subscriber's Annuity Details: 1. Annuity Service Provider (ASP) Name *: 1. Annuity Service Provider (ASP) Name *: 1. ASP Scheme Name *: 1. ASP Scheme ID *: 1. NPS Subscriber, my PRAN is	<u> Tier – II Account</u>	<u>:</u>			
1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate Please note that Mode of remittance of funds would be through ECS/NEFT/RTGS/Electronic Transfer only and bank charges, f any, for direct credit would be deducted from pension wealth) 2. Type of Bank Account*: Savings A/c 3. Bank A/c Number* 4. Bank Name* 5. Bank Branch* 6. Bank Branch* 7. Pin Code* 9. Bank MICR Code (Wherever applicable) ction D - Subscriber's Annuity Details: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 4. ASP Scheme Name *: 9. Poclaration: 1. NPS Subscriber, my PRAN is		d pension wealth would be pa	aid out in single lump sum along with the	ne withdrawal/pa	syment of the Tier-I
Please note that Mode of remittance of funds would be through ECS/NEFT/RTGS/Electronic Transfer only and bank charges, f any, for direct credit would be deducted from pension wealth) 2. Type of Bank Account*: Savings A/c 3. Bank A/c Number* 4. Bank Name* 5. Bank Branch* 6. Bank Address* 9. Bank MICR Code (Wherever applicable) ction D - Subscriber's Annuity Details: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme ID *: 1. NPS Subscriber, my PRAN is			CCS/NEFT/RTGS, Proof attached for B	ank Details*:	
f any, for direct credit would be deducted from pension wealth) 2. Type of Bank Account*: Savings A/c	Cancelled Che	que Ban	k Certificate		
Bank A/c Number* Bank Name* Bank Name* Bank Branch* Bank Address* Bank Address* Bank MICR Code (Wherever applicable) Ction D - Subscriber's Annuity Details: Annuity Service Provider (ASP) Name *: ASP ID *: ASP Scheme Name *: ASP Scheme Name *: ASP Scheme ID *: Declaration: NPS Subscriber, my PRAN is	f any, for direct credi	t would be deducted from pen	sion wealth)	onic Transfer onl	y and bank charges,
5. Bank Branch* 5. Bank Address* 7. Pin Code* 8. Bank IFS Code* 9. Bank MICR Code (Wherever applicable) ction D - Subscriber's Annuity Details: Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 4. ASP Scheme ID *: 9. ASP Scheme ID *: 9. NPS Subscriber, my PRAN is	B. Bank A/c Number*				
Bank Address* Pin Code* Bank MICR Code (Wherever applicable) Ction D – Subscriber's Annuity Details: Annuity Service Provider (ASP) Name *: ASP ID *: ASP Scheme Name *: ASP Scheme ID *: NPS Subscriber, my PRAN is					
P. Pin Code* 8. Bank IFS Code* D. Bank MICR Code (Wherever applicable) ction D – Subscriber's Annuity Details: Annuity Service Provider (ASP) Name *: ASP ID *: ASP Scheme Name *: ASP Scheme Name *: ASP Scheme ID *: Declaration: , NPS Subscriber, my PRAN is					
D. Bank MICR Code (Wherever applicable) ction D - Subscriber's Annuity Details: Annuity Service Provider (ASP) Name *: ASP ID *: B. ASP Scheme Name *: ASP Scheme ID *: Declaration: NPS Subscriber, my PRAN is	. Bank Address*				
ction D – Subscriber's Annuity Details: 1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 4. ASP Scheme ID *: 9. Opeclaration: 9. NPS Subscriber, my PRAN is	7. Pin Code*	8. Bar	nk IFS Code*		
Annuity Service Provider (ASP) Name *:	9. Bank MICR Code	(Wherever applicable)		7	
1. Annuity Service Provider (ASP) Name *: 2. ASP ID *: 3. ASP Scheme Name *: 4. ASP Scheme ID *: 9. ASP Scheme	ction D – Subscrib	er's Annuity Details:			
ASP Scheme Name *: ASP Scheme ID *: , NPS Subscriber, my PRAN is	I. Annuity Service Pr	ovider (ASP) Name *:			
ASP Scheme Name *: ASP Scheme ID *: , NPS Subscriber, my PRAN is					
4. ASP Scheme ID *:		<u> </u>			
Declaration:, NPS Subscriber, my PRAN is	3. ASI Scheme Name				
Declaration:, NPS Subscriber, my PRAN is					
Declaration:, NPS Subscriber, my PRAN is	1 ASP Scheme ID *:				
, NPS Subscriber, my PRAN is				Į-	
	Declaration:				
ao nereby acciaire mai me information provided above is true to the best of my knowledge and belief.					
	Date :		une to the best of my knowledge and belief		Signature/Left Thumb
*Note: Left thumb impression in case of illiterate male claimants and Right thumb impression in case of illiterate female claimants must be obtained.	*Note: Left thumb in	npression in case of illiterate m	ale claimants and Right thumb impression	on in case of	Impression of the Subscribe

Page 2

Form 102-GP

Form 102-GP Page 3

Annexure for Nomination Details

INSTRUCTIONS FOR FILLING IN THE FORM

INDIRECTIONS TORTIBLE TORIS
The details of nominees to whom the outstanding pension wealth of the subscriber is payable in case of the demise of the subscriber
before entire proceeds are withdrawn (Please refer general instruction no: 6) is to be provided hereunder. Also, please note that in case
of demise of the subscriber after opting for phased withdrawal, all the outstanding pension wealth out of the phased lump sum
withdrawal in the account of the subscriber will be paid to the nominee(s) as mentioned in this form and the same would be treated as
full and final discharge of the obligation. In case, if you wish to appoint multiple nominees, please fill in the form 401-AN.
I, hereby nominate the person(s) mentioned below who is/are member(s)/non-

withdrawal in the ac full and final dischar																						ated a	ıS
I, member(s) of my fa the event of my dea having become paya	mily to the theorem	receive e that e	the an	moui e acc	nt that	may	stand	to my	credi	t in th	e Na	tiona	ıl P	ensi	ion S	ys	tem a	as inc	licate	ed be	elow	, in	
1. Name of the Nom	inee:																						
First Name*					Midd	le Na	me						S	urna	me/l	ast	t nam	ne					
				Ш																			
2. Nominee's current	t commu	nicatio	on Add	ress	*:					1 1			Į L										_
Flat/Unit No, Blo	ck no*_																						
Name of Premise	/Buildin	g/Villa	ige																				
Area/Locality/Ta	ıluka						_																
District/Town/Cit	ty*																						
State / Union Ter	ritory*_																						
Country*		_ Pin C	Code*_			_ Ema	ail ID:_										M	lobile	No.:_				
3. Date of Birth of th	e Nomir	nee* (O	nly in o	case (of a mii	nor):																	
4. Relationship of the (e.g. If nominee is							nship	as 'So	on')														
5. Nominee's Guard	dian Det	ails*(o	nly in	case	of a m	ninor)	:																
First Name*					Midd	le Na	ame						L	ast l	Namo	e							
													-		$\frac{1}{1}$	-							
Dated this in the presence of the	e follow:		nesses	:	20	at							<u> </u>				L						
Particulars		1 st	Witne	SS				2	nd W	itness						ļ		~.		. —			
Name																			ure/Le n of t			oer	
Address																							
Signature																							
		_				~ -													_				

 ${\rm *Note:}\ Left\ thumb\ impression\ in\ case\ of\ illiterate\ male\ Subscriber\ and\ Right\ thumb\ impression\ in\ case\ of\ illiterate\ female\ subscriber$ must be obtained.

Form 102-GP Page 4 TO BE FILLED/ATTESTED BY DDO/POP-SP Certified that the above declaration and nomination details have been signed / thumb impressed before me by Sh/Smt/Ms_ after he / she have read the entries / entries have been read over to him / her by me and got confirmed by him / her. Also certify that the date of relieving is as per employee records available with the Department. The date of relieving of the subscriber as per government/employer record is as given below: D D M M Y Y Y Signature of the Authorised Person Rubber Stamp of the DDO/POP-SP DDO/POP-SP Registration Number __ Designation of the Authorised Person: (Allotted by CRA) DDO/POP-SP Office Name : _____ Date: D D M M Y YYY TO BE FILLED/ATTESTED BY PAO/DTO/POP/POP-SP PAO/DTO/POP/POP-SP Registration Number (Allotted by CRA): Rubber Stamp of the PAO/DTO/POP/POP-SP Signature of the Authorised Person

<u>Form 102-GP</u> <u>Page 5</u>

CLAIM FOR THE WITHDRAWAL OF ACCUMULATED PENSION WEALTH OF THE SUBSCRIBER UNDER NATIONAL PENSION SYSTEM

Advanced Stamped Receipt

Number (PRAN)	has	received	a	sum	of	Rs	/-
(Rupees				only)	from ?	National Pen	sion System /
National Pension System Trust by dep	posit in my Saving B	ank / Current	Accou	ınt towar	ds the	settlement of	my National
Pension System (NPS) account.							
						x 1 Rupee	
						enue Stamp sign across	
	Signat	ure or Left/ Rig	ght han	d thumb i	mpress	ion of the NP	S Subscriber*
	se of illiterate male cla	nimants and R	ight th	umb imp	ression	in case of ill	literate
female claimants must be obtained.)	se of illiterate male cla				ression	in case of ill	literate
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INSTRUCTIONS FOR FILLING UP THE FORM

This application should be filled by the Subscriber seeking to withdraw pension wealth benefits before attaining the age of normal superannuation from Government Service

Documents to be enclosed along with this application:-

- 1. PRAN card in original. In case PRAN card is not available, the subscriber needs to submit a duly notarized Affidavit as to the reasons of non-submission of the PRAN card.
- 2. Cancelled cheque (containing Subscriber Name, Bank Account Number and IFS Code) or Bank Certificate Containing Name, Bank Account Number and IFSC code, for direct credit or electronic transfer.
- 3. A pre-signed receipt acknowledging the receipt of the proceed under NPS by the subscriber
- 4. In addition to the PRAN card any other Identification and address proof of the subscriber. The photocopies of documents (Sr. No. a to i) and original document (Sr. No. j) that can be provided as identification and address proof are as mentioned below:
 - a) Ration Card with photograph of the subscriber and residential address
 - b) Bank Passbook with photograph and residential address
 - c) Credit Card with photograph, any other address proof like latest telephone bill, electricity bill in the name of the subscriber.
 - d) Passport
 - e) Aadhar Card issued by UIAD
 - f) Voter's Photo Identity Card with residential address
 - g) Driving license with photograph and residential address
 - h) PAN card and any other address proof like latest telephone bill, electricity bill in the name of the subscriber.
 - i) Final relieving certificate from government service on superannuation, if the application for withdrawal is submitted through the Points of Presence (POP).
 - j) Certificate of identity with photograph signed by a Member of Parliament or Member of Legislative Assembly or Municipal Councilor or a Gazetted Officer and any other address proof like latest telephone bill, electricity bill in the name of the subscriber (to be provided original)

In case if the address is not present on any of the above documents or differs with address provided in this form, proof in respect of current residential address like latest telephone bill, electricity bill in the name of the subscriber should be submitted.

GENERAL INSTRUCTIONS:

- 1. All the columns in the form should be filled with black ink pen without any overwriting.
- 2. Fields marked with (*) are mandatory.
- 3. Correct postal address, including the pin code should be provided.
- 4. Percentage of allocation for amount to be withdrawn as Lump-sum and amount to purchase life annuity. Subscriber can withdraw maximum 20% of pension wealth and is required to transfer minimum 80% of pension wealth to annuity. For example, for a total corpus of Rs.1000/-, if subscriber wants Rs.100 as lump-sum and Rs.900 for annuitisation, subscriber to select 10% and 90%.
- 5. Instructions for nomination
 - Subscriber can nominate maximum of three nominees.
 - Subscriber cannot fill the same nominee details more than once.
 - Percentage share value for all the nominees must be integer. Fractional value will not be accepted.
 - Sum of percentage share across all the nominees must be equal to 100. If sum of percentage is not equal to 100, entire nomination will be rejected.
 - If a nominee is a minor, then nominee's guardian details will be mandatory

<u>For the purpose of this document Pension Wealth means:</u> The total amount of contributions made by the subscriber in the scheme plus the investment income derived from the investment of the contributions made by the subscriber from the date of joining of National Pension System till the date of execution of withdrawal request in the CRA System.

Form 103-GD

National Pension System (NPS)

Page 1

Withdrawal of Accumulated Pension Wealth by Claimant due to the death of the subscriber (Please fill all the details in CAPITAL LETTERS & in BLACK INK only.)

If a valid nomination subsists: If no nomination subsists: daughters whose husbands furnished by Executive M case of parents whether d minor. If both 1 & 2 above are m authority. In case of multiple claims Date: (DD/MM/YYYY) DDO Registration No.: Receipt Number issued by Entered By: Sir/Madam, I/We being a nominee(s)/I payment of the accumulate applicable). I / we underswould be settled as per the ection A – Subscriber's Details of the control of the settled as per the ection A – Subscriber's Details of the settled as per th	By the s are livagistrate epender ot appl (FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR	familye, of e indint or interpretation of the interpretation of th	f the icatin not) e, By cEPU guard guard realth that	embeddecembedd	ers ease omp ma al h need SE C	(fan (fan (fan (fan (fan (fan (fan (fan	mily family fami	r incl ly m rticu atus. duly fille OP/PC OP/PC omir	Also Suppose Also BEIL	poser d such post in the post	sthululy n as f any ED I	sup namou sup fail y a 'itted	is chiportione, remily flegar	ild	if an ay a onsl mbe	y) e list nip v r is rtific	xcer of s with min	ot murvi the or b	ajor ving dec y th m th	son g fa seesse gne g	mily ed n uaro	y memldian	of t
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. Date of subscriber's death (r																		

Form 103-GD	Page 2
Section B – Details of the Claimant (person entitled to receive claim proceeds under the policy):	
1. Name of the Claimant First Name* Middle Name Surname/last name	
First Name* Middle Name Surfame/Ask name	
2.Claimant's current communication Address:	
Flat/Unit No, Block no*	
Name of Premise/Building/Village	
Area/Locality/Taluka	
District/Town/City*	en same
State / Union Territory*	
Country* Pin Code* Email ID: Mobile No	
3. Date of Birth of the Claimant (DDMMYYYY):	
4. Relationship with the Subscriber*: (e.g. If claimant is son, claimant should fill the relationship as 'Son')]
5.Claimant's Guardian Details*(only in case of a minor):	
First Name* Last Name Last Name	
Section C - Claimant's Bank Details(Please refer General Instruction no.6): I. Bank Details of the Claimant: 1. For Electronic transfer or Direct Credit through ECS/NEFT/RTGS, Proof attached for Bank Details*: Cancelled Cheque Bank Certificate	
2. Type of Bank Account*: Savings A/c Current A/c	
3. Bank A/c Number*	
4. Bank Name*	
5. Bank Branch*	
6. Bank Address*	
7. Pin Code * 8. Bank IFS Code* 9. Bank MICR Code (Wherever applicable)	

Form 103-GD Declaration:			Page 3
I/We (as mentioned below), the nomi SubscriberShri/Smt./Ms		dian of minor nominee(s) or mindo hereby declare that the in	or heir(s)of NPS
above is true to the best of my/our knowledge a	and belief.		
Claimants Signature (Signature of guardian in case the claimant is a minor)	Name of the Claimant or of g		
I	Date: D D M M Y Y	Self attested photograph of the Claimant /guardian	
Signature/Left Thumb Impression*			
Certified that the above declaration and details has after the nomin been read over to him / her by me and got confirm legal heir(s)/nominee(s) of the deceased subscribe Pensioners welfare (DoPPW) and other OMs issuhis/her claimant.	ee(s)/legal heir(s)/guardian on ned by him / her. It is also ce er as per O.M. no.: 38/41/0	f minor nominee(s) or minor heir(s) has read the rtified that this office has not paid/received any 5/P&PW (A) dt. 05th May. 2009 issued by Det	family pension to the
Rubber Stamp of the DDO/POP-SI		Signature of the Authorised Person	
DDO/POP-SP Registration Number (Allotted by CRA) Date: D D M M Y Y Y Y	Designation of the	Authorised Person :ice Name :	
TO BE FILLED/ATTESTED BY PAO/DTO/POP/POP-	SP	PAO/DTO/POP/POP-SP Registration Number (Al	llotted by CRA):
Rubber Stamp of the PAO/DTO/PO	P/POP-SP	Signature of the Authorised Pe	rson
CLAIM FOR THE WITHDRAWA DUE TO THE DEATH OF T	L OF ACCUMULAT HE SUBSCRIBER U Advanced Stampe	NDER NATIONAL PENSION SYS	AIMANTS – STEM
Claimant / Guardian of the Claimant (if t		<u>т кесегрі</u>	
Received a sum of Rs. /- (Rupees	*************************	Only	y)from
National Pension System / National Pension			
settlement of National Pension System acco			
PRAN Number		Affix 1 Rupee Revenue Stam and sign acros	p
	Signature or Left/	Right hand thumb impression of the Nomi	nee/Guardian*

Requirements submitted along with this form	Yes / No
Original PRAN Card	
In the absence of PRAN card, notarized affidavit	
Death certificate in original issued by local authorities	
Photo ID	
Address proof of the Claimant	
Date of birth proof of claimant	
Legal heir certificate	
Certified copy of family member's certificate issued by Executive Magistrate	
Cancelled cheque (containing nominee Name, Bank Account Number and IFS Code) or Bank Certificate	
Discharge Certificate from the employer (in case claim is lodged through a POP/POP-SP)	
Note: PFRDA reserves the right to call for additional under National Pension System.	requirements, if needed for establishing a valid claim
processing this application.	ty (within or outside of India) for the purposes of
Witness Signature	Claimant Signature
Name of the Witness	Name of Claimant
(in block letters, family name first)	
Address of Witness:	Date:/
	DD M M Y YYY
Date://_ D D M M Y YYY	
ACKNOWLEDGM	IENT RECEIPT
	application form for Withdrawal due to death of the subscriber AO/DTO/POP/POP-SP)
eceived from PRAN :	
AO/DTO/POP/POP-SP Registration Number:	PAO/DTO/POP/POP-SP Office Name :
eceived at: Date :	Time:
cknowledgement Number:	Time.

INSTRUCTIONS FOR FILLING UP THE FORM

- 1. All the columns in the form should be filled with black ink pen without any overwriting
- 2. Fields marked with (*) are mandatory.
- The day on which CRA receives the confirmation of funds transferred to Subscriber's accounts; the PRAN will be deactivated in the CRA System.
- 4. Correct postal address, including the pin code should be provided
- 5. The literate claimant should sign the application form. In case of the claimant being illiterate, Left hand thumb impression by illiterate male claimant and Right hand thumb impression by illiterate female should be affixed in the claim form.
- 6. If the Nominee/ legal heir is minor, Bank account number should be in the name of nominee/ legal heir. Bank account's guardian should be same as mentioned in the withdrawal form.

Documents to be enclosed with the application:-

- 1. Death certificate in original of the deceased subscriber.
- 2. PRAN card in original. In case PRAN card is not available, a duly notarized affidavit as to the reasons of non-submission of the PRAN card is needs to be submitted.
- 3. Certified copy of family member's certificate issued by Executive Magistrate for cases where no nomination was registered with us.
- 4. Legal heir certificate when the claim is being made by.
- 5. Cancelled cheque (containing nominee Name, Bank Account Number and IFS Code) or Bank Certificate containing Name, Bank Account Number and IFSC code, for direct or electronic transfer.
- 6. A pre-signed receipt acknowledging the receipt of the proceeds by nominee/nominees/legal heir (as applicable)
- 1. Identification and address proof of the nominee or nominees, in case of multiple nominees. The photocopies of documents (Sr. No. a to h) and original document (Sr. No. i) that can be provided as identification and address proof are as mentioned below:
 - a) Ration Card with photograph and residential address
 - b) Bank Passbook with photograph and residential address
 - c) Credit Card with photograph, any other address proof like latest telephone bill, electricity bill in the name of the nominee.
 - d) Passport
 - e) Aadhar Card issued by UIAD
 - f) Voter's Photo Identity Card with residential address
 - g) Driving license with photograph and residential address
 - h) PAN card and any other address proof like latest telephone bill, electricity bill in the name of the nominee.
 - i) Certificate of identity with photograph signed by a Member of Parliament or Member of Legislative Assembly or Municipal Councilor or a Gazetted Officer and any other address proof like latest telephone bill, electricity bill in the name of the nominee (to be provided original)

In case if the address is not present on any of the above documents or differs with address provided in this form, proof in respect of current residential address like latest telephone bill, electricity bill in the name of the nominee should be submitted.

<u>For the purpose of this document Pension Wealth means:</u> The total amount of contributions made by the subscriber in the scheme plus the investment income derived from the investment of the contributions made by the subscriber from the date of joining of National Pension System till the date of execution of withdrawal request in the CRA System.

Annexure II

(As per Regulation 3(a) of PFRDA (Exits & Withdrawals) Regulations, 2015)

REQUEST CUM UNDER TAKING FORM FOR WITHDRAWAL OF TOTAL PENSION WEALTH AT SUPERANNUATION AND WHERE THE TOTAL PENSION WEALTH IS EQUAL TO OR LESS THAN RS. 200, 000/-

l,at				-		residing hereby
solemnly affirm and declare as u				,		,
1. That I am a subscriber of Nation 2. That since the total amount, which is less than/for withdrawal of the total pensions.	receivable by me as the bene equal to the limit of Rs. 2,00,00	fit receiv 0/-, I und	able upoi			
Basing on the above, I hereby of aforesaid PRAN account being the			-	ng to my	cred	lit in my
I also understand that with the a receive any other or further ben provided under PFRDA (Exits and	efits under the National Pensio	n System	(NPS) incl	uding the	bene	efits as
Date:						
Place:	<u>Signature/Th</u>	ımb Imp	ression (of the Su	bscri	iber*
Attested by:						
Signature of the PAO/DDO/DT	ГО :					
Name of the designated Office	al:					
PAO/DDO/DTO Registration N	lumber					
Rubber Stamp of the PAO/DD	O/DTO					

^{*}In case of female, Right Thumb Impression and in case of males Left Thumb Impression may be taken

(As per Regulation 3(c) of PFRDA (Exits & Withdrawals) Regulations, 2015)

REQUEST CUM UNDER TAKING FORM FOR WITHDRAWAL OF TOTAL PENSION WEALTH DUE TO DEATH OF SUBSCRIBER AND WHERE THE TOTAL PENSION WEALTH IS EQUAL TO OR LESS THAN RS. 200, 000/-

heir(s)/guardian of minor no Sh/Smt/kuPR/	bominee(s) or minor heir(s) of ANapply for the boscriber under the NPS and do hereby s	payment of the accumulated							
2. That since the total amount receivable as the benefit receivable upon exit from NPS is Rs, which is less than/equal to the limit of Rs. 2,00,000/-, I/we understand that I/we am/are eligible to opt for withdrawal of the total pension wealth under NPS rules/guidelines,									
Basing on the above, I/we hereby opt to withdraw complete pension wealth lying in the aforesaid PRAN account being the full and final benefits receivable by me/us.									
I/We also understand that with the aforesaid withdrawal, I/we or my/our family members shall not be entitled to receive any other or further benefits under the National Pension System (NPS) including the benefits as provided under PFRDA (Exits and Withdrawals under the National Pension System) Regulations, 2015.									
Signature of 1 st Nominee/ Claimant	Signature of 2 nd Nominee/ Claimant	Signature of 3rd Nominee/ Claimant							
Date:	Date:	Date:							
Place:	Place:	Place:							
Attested by:									
Signature of the DDO/PAO/DTO:									
Name of the designated Official:									
DDO/PAO/DTO Registration Nun	nber								
Rubber Stamp of the DDO/PAO/	Rubber Stamp of the DDO/PAO/DTO								

Annexure II

(As per Regulation 3(b) of PFRDA (Exits & Withdrawals) Regulations, 2015)

REQUEST CUM UNDER TAKING FORM FOR WITHDRAWAL OF TOTAL PENSION WEALTH BEFORE SUPERANNUATION AND WHERE THE TOTAL PENSION WEALTH IS EQUAL TO OR LESS THAN RS. 100, 000/-

I,S/D/W/Oatsylondar:	, aged aboutyears, residing, do hereby
•	e as the benefit receivable upon exit from NPS is Rs. of Rs. 1,00,000/-, I understand that I am eligible to opt
Basing on the above, I hereby opt to withdraw r aforesaid PRAN account being the full and final be	ny complete pension wealth lying to my credit in my nefits receivable by me.
receive any other or further benefits under the N	awal, I or my family members shall not be entitled to ational Pension System (NPS) including the benefits as der the National Pension System) Regulations 2015.
Date:	
Place: <u>Si</u>	gnature/Thumb Impression of the Subscriber*
Attested by:	
Signature of the PAO/DDO/DTO:	
Name of the designated Official:	
PAO/DDO/DTO Registration Number	
Rubber Stamp of the PAO/DDO/DTO	

^{*}In case of female, Right Thumb Impression and in case of males Left Thumb Impression may be taken

dkl uknsk l $\{$; k&07@2017&l k&3&108@nl &2017&301%92011] fnukød 20&03&2017 dk Annexure NOC_D

(To be enclosed alongwith Withdrawal Form 103 GD)

No objection for Settlement of Accumulated Pension Wealth in NPS

I, of (name of the office, i.e., PAO/CDDO/DTO) hereby confirm that this office has not paid/received any family pensionas per O.M. no.
: 38/41/06/P&PW (A) dt. 5th May, 2009 issued by Department of pension &
Pensioners welfare (DoPPW) and other OMs issued in this regard, if any, with
request to/by the legal heir(s)/ nominee(s) of the deceased subscriber Late
(PRAN) or to the subscriber Sh.
(PRAN)on invalidation and we don't
have any objection for release of accumulated pension wealth to his/her claimant(s).
Stamp and Signature of the Authorised person
PAO/CDDO/DTO Reg. No
PAO/CDDO/DTO Name
PrAO/DTA Name
Date

1. Error Rectification Module

PAO has to upload Subscriber Contribution File (SCF) in NPSCAN/CRA system and remit the pension contributions to the Trustee Bank. However, there have been instances wherein the accredited bank had transferred amount in excess of the SCF. Further, there have been instances wherein the PAOs may have committed errors in uploading the SCFs. In a nutshell, the PAOs/Accredited Banks may have committed the following errors:

- A. Excess Transfer to Trustee Bank*
- B. Excess Transfer to a PRAN
- C. Amount wrongly credited in PRAN 1 instead of PRAN 2
- D. Non-NPS Subscriber withdrawal

*In the present scenario, all the funds are returned which do not get matched within the next business day. Therefore, 'Excess transfer to Trustee Bank' module will facilitate only those remittances which have been done before May 1, 2012.

The succeeding pages describe SOP to be followed by the Nodal Offices for rectification of such errors.

3 (a). Excess amount transferred to Trustee Bank (only for CG Sector)

This scenario consists of a situation wherein PAO has transferred excess funds to the Trustee Bank. PAO may/may not have uploaded the corresponding SCF in the CRA system and the entire amount is invested and is part of the CG Pool Account¹. In order to resolve the situation, the PAO has to capture a request in CRA system through 'Error Rectification Module'.

Funds can be remitted back to the PAO only if the amount is lying in the Pool. PAO may contact Trustee Bank with the Fund Transfer Details (FTD) to check whether the amount has been adjusted against any SCF or not. If the funds have been adjusted with other SCF, amount cannot be remitted back to PAO. Below are the activities which need to be performed for rectification of error:

- 1. Capturing of Request by PAO
- 2. Verification of Request by PAO
- 3. Authorisation of Request by PrAO
- 4. Confirmation by Trustee Bank
- 5. Verification by Trustee Bank

3 (b). Excess amount transferred to a PRAN

¹ Pool Account: Funds received by Trustee Bank, if not identified were being credited to a 'Pool Account' for the CG Sector.

In some instances, PAO may have erroneously transferred excess amount to a PRAN and the amount has been credited into the subscriber account. The resolution of these cases can be done by the PAO.

Following are the validations which are in place for capturing the request in CRA system:

- 1. PAO can capture the request for only that record which has been uploaded by it, irrespective of whether at present the Subscriber is associated with that nodal office or not. However, the subscriber should not have moved out of the sector to which the PAO belongs.
- 2. Unless and until the request (captured earlier) is verified for a PRAN for the specific entry, PAO will not be able to capture a fresh entry for the same. For example, PAO has captured the request for withdrawal of regular credit of April'12. Unless this request is effectively completed, PAO will not be able to capture any other request for withdrawal of credit pertaining to April 2012 for this particular subscriber.
- 3. In these cases, the units credited in the subscriber account (equivalent to the contribution amount credited) erroneously would be redeemed. Amount (in Indian Rupees) equal to the initial investment would be credited back to the PAO and excess realized (if any) would be credited to the Investor's Awareness Account maintained with the Trustee Bank.

3 (c). Transfer to PRAN 1 instead of PRAN 2

In some cases, PAO has inadvertently transferred an amount to a PRAN 1 instead of PRAN 2. Accordingly units have been credited in the PRAN 1. As the amount is already credited to PRAN 1 (i.e. file is matched and booked), correction file cannot be uploaded by the PAO. In such cases, PAO has to put the request for rectification of entry in 'Error Rectification Module'. Following are the validations built in the system:

- 1. Both the PRANs (i.e. Source as well as Target) should belong to the sector of the PAO.
- 2. PAO can capture the request for only that record which has been uploaded by it.
- 3. Unless and until the request (captured earlier) is verified for a PRAN for the specific entry, PAO will not be able to capture a fresh entry for the same. For example, PAO has captured the request for withdrawal of regular credit of April'12. Unless this request is effectively completed, PAO will not be able to capture any other request for withdrawal of credit pertaining to April 2012 for this particular subscriber.
- 4. PAO can capture maximum of five target PRANs in a request.
 - * In case, the subscriber's scheme ratio is identical (at the time of erroneous credit as well as at the time of rectification) then equivalent units will be transferred from the source PRAN to the target PRAN.

Illustration: PAO X had remitted in excess Rs. 2,000/- in 'PRAN 1' inadvertently, instead of 'PRAN 2' on April 22, 2008. Based on NAV of Rs. 10/-, 200 units were created for Rs. 2,000/- and credited to PRAN 1. On February 15, 2012, PAO X has requested for rectification of incorrect credit in PRAN 1 and transfer of investment to PRAN 2. After PrAO authorizes the

request for incorrect remittance of Rs. 2000/-, 200 units will be debited from the source PRAN and credited to the target PRAN at the End of the Day.

** In case, where subscriber's scheme ratio is not identical (at the time of erroneous credit and at the time of rectification) then units worth of excess transferred amount will be redeemed from the source PRAN. Further, the redeemed amount will be re-invested as per the scheme ratio of target PRAN.

Illustration: PAO X had remitted in excess Rs. 3,000/- in 'PRAN 1' inadvertently instead of 'PRAN 2' on March 1, 2013. Based on NAV of Rs. 10/- of 'SBI scheme -G', 300 units were created for Rs. 3,000/- and credited to PRAN 1. After PAO has identified, PAO captures and verifies the rectification request on July 2, 2013 and PrAO authorises the request on July 4, 2013. Based on the NAV (Rs. 12) of July 4, 2013, 250 units will be redeemed from the PRAN 1. The redeemed amount will be re-invested in the target PRAN as per the settlement cycle.

3 (d). Non-NPS Subscriber withdrawal

This scenario consists of a situation wherein PAO has inadvertently committed the error by allotting the PRAN for Non-NPS subscriber and also transferred the amount in the CRA system. Now the amount needs to be withdrawn and given back to the PAO. For this, PAO is required to use the functionality of Non-NPS subscriber withdrawal. PAO will login into the CRA system and click the 'Error Rectification Module'. A sub-menu will be provided for 'Non-NPS subscriber withdrawal'. The procedures to be followed to process the withdrawal requests are given as under:

- 1. Capturing of Request by PAO
- 2. Verification of Request by PAO
- 3. Authorisation of Request by PrAO

Before processing the request, certain validations will be performed such as:

- i. The PAO can capture such requests only for the subscribers associated with it.
- ii. Request has to be authorized by the PrAO.
- iii. All the units credited in the subscriber's PRAN will be redeemed.
- iv. If there are any contribution files pending to be matched for the subscriber, then the request for withdrawal of funds will be rejected at EOD. These pending SCFs may be corrected by the PAO to exclude the said PRAN. Subsequently, request for non-NPS withdrawal can be captured.
- v. Redeemed units will be transferred in the suspense account (subsequent to authorization of request by PrAO) and will be considered for the redemption in the next settlement cycle.
- vi. Once request is processed in the CRA system, PRAN will be deactivated in the CRA system. No contribution will be allowed to be credited in the subscriber's PRAN.

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राष्ट्रीय पेंशन प्रणाली से प्रान खाते से पेंश	न निदेशालय	के माध्यम से की जाने	वाली निकासी के संबंध	में उपलब्ध कराये	
जाने वाले फार्म का प्रारूप					
1. निकासी का कारण (कृपया सही	. निकासी का कारण (कृपया सही विकल्प चुनें)				
$^{^{*}}$ (क) सेवा काल में मृत्यु / विकलांगता / चोट की दशा में					
पारिवारिक पेंशन का वर	ण दिये जाने	पर राज्य सरकार को व	ापसी		
**(ख) त्याग पत्र / पदच्युत कर र्ा	देए जाने के व	ारण			
पुरानी पेंशन योजना से आच्छादित हो जाने के कारण					
PRAN खाते में गलत कटौती होने के कारण					
*बिन्दु-क के संबंध में आवेदक द्वारा उप	~		ति संलग्न करें		
भाग -1 – कार्मिक का विवरण					
2. प्रान खाता					
 कर्मचारी का नाम(हिंदी में) 					
4. कर्मचारी का नाम(अंग्रेजी में)					
5. पिता / पति का नाम	•				
6. पत्र व्यवहार का पता					
7. स्थाई पता					
7. रवाइ गता	•				
				· · · · · · · · · · · · · · · · · · ·	
8. मोबाइल					
9. ई-मेल	<u> </u>				
10.कार्मिक के परिवार / आश्रितों का	ा विवरण :				
क्रम संख्या सदस्य क	ा नाम	कार्मिक से संबंध	सदस्य की जन्म	विकलांगता	
			तिथि	(हाँ/नहीं)	
11. नामिनी का नाम व कार्मिक से	संबंध :				

^{*} संदर्भ : शासनादेश संख्या-13/सा-180/दस-2016-301(09)/2011, दिनांक 19 मई, 2016

^{**} संदर्भ : शासनादेश संख्या-सा-1192/दस-2015, दिनांक 14 जनवरी, 2016

<u>भाग -2 – कार्मिक के सेवा का विवरण</u>					
12. जन्म तिथि(mm/dd/yyyy) :					
13. सेवा में आने की तिथि(mm/dd/yyyy) :					
14.* सेवा छोड़ने की तिथि (mm/dd/yyyy):					
15. अंतिम पदनाम :					
16. तैनाती का अंतिम कार्यालय :					
नाम व पद					
18. आहरण वितरण अधिकारी का कोडः 🔲 📗					
(राज्य सरकार द्वारा निर्धारित)					
19. आहरण वितरण अधिकारी की पंजीकरण संख्या :					
20. सम्बंधित कोषागार एवं कोड :					
21. कोषागार पंजीकरण संख्या (NSDL द्वारा जारी):					
22. अंतिम वेतनमान (पे-बैंड एवं ग्रेड पे / लेवल एवं मैट्रिक्स					
23. अंतिम आहरित वेतन :					
भाग -3 – कार्मिक / नामिनी के बैंक खाते का विवरण (केवल 1.(ख) तथा (ग) के संबंध में)					
24. बैंक खाते का प्रकार : बचत खाता 🔲 💮 चालू खाता 🔝					
25. बैंक खता संख्या : 🌎 📗 📗 📗 🤺					
26. बैंक का नाम :					
27. शाखा का नाम तथा पता :					
28. बैंक का IFSC : 🔃 📗 📗					
29. बैंक का कोड : 🔲 📗 📗 📗					
30. MICR कोड :					
भाग -4 – कार्मिक के GPF खाते के संबंध में ((केवल 1.(ग) के संबंध में)					
क्रम संख्या सदस्य का नाम सम्बंधित GPF GPF संख्या जारी					
खाता संख्या होने की तिथि					
महालेखाकार द्वारा जारी प्रमाण-पत्र की प्रति संलग्न करें					
भाग -5 – कार्मिक / नामिनी के दारा अंडरटेकिंग					

(क). मै / हम शपथपूर्वक बयान करते हैं की उपर्युक्त विवरण पूर्णतया सत्य है, तथा मेरे / हमारे द्वार कोई तथ्य छुपाया नहीं गया है और जानबूझ कर कोई असत्य सूचना अंकित नहीं की गई है |

(ख). मैं / हम शपथपूर्वक बयान करते हैं की उपर्युक्त बिन्दु संख्या-1 के संबंध में उपलब्ध कराये गए सभी साक्ष्य सही हैं | भविष्य में उक्त सूचना गलत पाए जाने पर मै / हम उत्तरदयी होंगे |

भाग -6 – आहरण एवं वितरण अधिकारी का प्रमाण-पत्र

क्रमांक संख्या 1 से 30 तक अंकित	से सम्बंधित विवरण का सेवा पुस्तिका
एवं वेतन पर्ची से सत्यापन किया गया अंकित सूचनायें शुद्ध है	
देनांक :	हस्ताक्षर :
त्थान :	नाम व पदनाम:
	 (मुहर लगाईं जाए)
<u> भाग -7 – कार्यालयाध्यक्ष का प्रमाण-पत्र</u>	
उपरोक्त भाग -1 से भाग -6 तक अंकित विवरण	से सम्बंधित विवरण सेवा
पुस्तिका एवं वेतन पर्ची से सत्यापन किया गया अंकित सूचनायें शुद्ध है	
देनांक :	हस्ताक्षर :
त्थान :	नाम व पदनाम:
	(मुहर लगाईं जाए)
	प्रतिहस्ताक्षरित :
-	/ वरिष्ठ कोषाधिकारी
नाम _् जिला	
ाजला	