

New Pension System (NPS)**NPS Contribution Instruction Slip (NCIS)** - All fields marked with * are mandatory.**Subscriber Details:**Subscriber's PRAN*: / New Application

Name of the Subscriber* : _____

Are you a Govt. Employee with date of joining pre-1-1-2004 (See instructions at Sr. No 1 & 2) Yes No

Phone No/ Mobile No.: _____

Payment Details*:

| Cheque/DD/Cash | Cheque/DD No. | Bank Name, Branch & City (mandatory in case of Cheque/DD) | Amount to be invested in Tier 1 | Amount to be invested in Tier 2 | Total Amount to be invested |
|----------------|---------------|--|---------------------------------|---------------------------------|-----------------------------|
| | | | | | |

Amount to be invested :

Amount (in words): _____

Instructions:

1. Post 01.01.2004 Govt. employees can contribute only for Tier 2 vide this NCIS.
2. Pre 1st Jan, 2004 Govt. employees, can contribute for both Tier 1 and Tier 2 vide this NCIS
3. Please quote your 12 digit PRAN allotted by Central Recordkeeping Agency (CRA) also on the reverse of the cheque/DD. In case of new application, please mentioned "New Application" on the reverse of the cheque/DD.
4. Cheque/DD should be drawn in favor of "POP (Name of the POP) Collection Account - NPS Trust" and crossed A/c payee only. Please ensure sufficient balance is available in the bank account, before submitting the Cheque.
5. Copy of PAN should be enclosed in case of cash contribution of Rs. 50,000 and above.
6. Each contribution i.e. contribution under Tier I and Tier II will be treated as a separate transaction and will be charged separately. **For details of the charge structure, please refer to the PFRDA offer document at www.pfrda.org.**

Signature/Left Thumb Impression
of Subscriber**(To be filled by POP/POP-SP)**

Received by: _____ POP-SP Registration Number: _____

Received at: _____ Date: _____ Time Stamp: _____

Receipt Number
(To be provided by POP-SP) **(Perforation) - NCIS Acknowledgement to the Subscriber**

(To be filled by POP/POP-SP)

POP-SP Registration Number: _____ PRAN:

Name of the Subscriber: _____ Date: __/__/____ Time Stamp: _____

Cheque/DD Number: _____ Cheque/DD date: _____ Drawn on: _____

Receipt Number
(To be provided by POP-SP) 1. Amount received Tier I: Rs.2. Amount received Tier II: Rs.3. POP Registration Charges (one time): Rs.4. POP Transaction Charges: Rs.5. Service Tax (as applicable) : Rs.6. Amount invested:
[(1+2)-(3+4+5)] Rs.

Signature/Stamp of POP/POP-SP/Place

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