

TA-3-102/1/2021-TA-III/CS-8004/319
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Mahalekha Niyantak Bhawan
'E' Block, GPO Complex, INA
New Delhi – 110022.

Subject: Online NPS Subscriber Registration Module for PRAN generation (NPS - SRM) for NPS employees - roll out on Pilot Basis-reg.

Office Memorandum

A reference is invited to PFMS Division, CGA's OM No. I-84001/1/2020-ITD-CGA dated 12.10.2021 and OM no. I-84001/1/2020-ITD-CGA/224-29 dated 24.11.2021 regarding the subject cited above.

2. On-line NPS Subscriber Registration Module for generation of PRAN for employees covered by NPS has been deployed by GIFMIS on PFMS. The NPS-SRM Module is available in PFMS home page (Menu-National pension System-PRAN Registration).

3. Presently the module will be deployed for pilot run in the selected Ministries/Departments as per enclosed list. A User Manual prepared by GIFMIS is also enclosed for reference. GIFMIS will provide hand holding for this application of new module.

4. Any further clarification/query, in this regard, may please be taken up with GIFMIS vertical of this office through EIS Helpdesk (pfms-eis@gov.in).

Encl: As above

Parul Gupta
16/9/2022

(Parul Gupta)
Dy. Controller General of Accounts

To

All Pr. CCAs/CCAs/CAs (IC) of the Ministries/ Deptts. concerned.
Copy to: Sr. A. O. (ITD) for uploading this OM in CGA's website please.

List of Controller and PAO for pilot run of Subscriber Registration Module

S.No	Controller Code & Description	PAO Code & Description
1	013 - EXPENDITURE	008391 - Public financial Management System, New Delhi
2	013 - EXPENDITURE	016001 - PAO, O/O CGA, M/O Finance, D/O Exp.
3	013 - EXPENDITURE	016100 - PAO, INGAF, New Delhi.
4	032 - INFORMATION TECHNOLOGY	033195 - PAO, NIC, New Delhi.
5	035 - CBEC	050005 - PAO, CEX IV, Thane, Mumbai
6	035 - CBEC	050090 - PAO, CUSTOMS (PREV.), MUMBAI
7	035 - CBEC	050240 - PAO, CUSTOMS, AMRITSAR
8	035 - CBEC	050672 - PAO Hq. (CBEC), New Delhi
9	035 - CBEC	050725 - PAO(Collectorate of C&CE), Ahmedabad
10	035 - CBEC	050812 - PAO(Collec. of Central Excise),Allahabad
11	035 - CBEC	050896 - PAO(Collec. of Central Excise),Bangalore
12	035 - CBEC	050982 - PAO(Central Excise Collectorate), VADODRA
13	035 - CBEC	051151 - PAO(Collec. of Central Excise-I),Mumbai
14	035 - CBEC	051237 - PAO(Collec.of Central Excise-I),Kolkata
15	035 - CBEC	051493 - PAO(Collec. of Central Excise),New Delhi
16	035 - CBEC	051743 - PAO(Collec. of Central Excise),Hyderabad
17	035 - CBEC	052000 - PAO(Collec. of Central Excise), Kanpur
18	035 - CBEC	052084 - PAO(Collec. of Central Excise),Chennai
19	035 - CBEC	052598 - PAO(Collectorate of Customs), Mumbai
20	035 - CBEC	052679 - PAO(Collec.of Central ExciseII),Kolkata
21	035 - CBEC	052775 - PAO(Collectorate of Customs), Kolkata
22	035 - CBEC	052930 - PAO(Collectorate of customs), Chennai
23	035 - CBEC	053161 - PAO(Dirc.of Inspc. & Audit,C&CE),N.Delhi
24	035 - CBEC	053245 - PAO(Dirc.of Stat. & Intl.,C&CE),N.Delhi
25	035 - CBEC	053755 - PAO(Collec. of Central Excise-II),Mumbai
26	035 - CBEC	053844 - PAO(Collectorate of C&CE), Merrut
27	035 - CBEC	054263 - PAO(Collec.of Central Excise-III),Mumbai
28	035 - CBEC	054700 - PAO (Commissionerate of Customs) New Dehi
29	035 - CBEC	054725 - PAO,CEX & Customs, NOIDA
30	035 - CBEC	054775 - PAO,CEX & Customs,Rohtak
31	035 - CBEC	054800 - PAO,CEX & Customs,Ghaziabad
32	035 - CBEC	054851 - PAO CEX KOLKATA-III
33	035 - CBEC	054926 - PAO CBEC, TRIVANDRUM
34	035 - CBEC	054951 - PAO C.EX IV, KOLKATA
35	035 - CBEC	055005 - PAO, CEX & Customs CHANDIGARH
36	036 - CBDT	004168 - ZAO, CBDT, Chandigarh
37	036 - CBDT	004178 - ZAO, CBDT, Trivandrum
38	036 - CBDT	004180 - ZAO, CBDT, Nasik
39	036 - CBDT	004183 - ZAO, CBDT, Baroda
40	036 - CBDT	004188 - ZAO, CBDT, Guwahati
41	036 - CBDT	004190 - ZAO, CBDT, Ranchi
42	036 - CBDT	055542 - ZAO(CBDT), Bangalore
43	036 - CBDT	055623 - ZAO(CBDT), Patna
44	036 - CBDT	055703 - ZAO(CBDT), Bhopal

Sl No	Roller Code & Description	PAO Code & Description
45	036 - CBDT	055862 - ZAO(CBDT), Nagpur
46	036 - CBDT	055940 - ZAO(CBDT), Kanpur
47	036 - CBDT	056017 - ZAO(CBDT), Ahmedabad
48	036 - CBDT	056099 - ZAO(CBDT), Jaipur
49	036 - CBDT	056180 - ZAO(CBDT), Bhubaneswar
50	036 - CBDT	056260 - ZAO(CBDT), Lucknow
51	036 - CBDT	056418 - ZAO(CBDT), Amritsar
52	036 - CBDT	056496 - ZAO(CBDT), Meerut
53	036 - CBDT	056576 - ZAO(CBDT), Hyderabad
54	036 - CBDT	056892 - ZAO(CBDT), Rohtak (Haryana)
55	036 - CBDT	056971 - ZAO(CBDT), Kolkata
56	036 - CBDT	057050 - ZAO(CBDT), Mumbai
57	036 - CBDT	057127 - ZAO(CBDT), Chennai
58	036 - CBDT	057288 - ZAO(CBDT), New Delhi

NPS Subscriber Registration Module *for* **Online PRAN Generation**

User Manual

© O/o Controller General of Accounts

April 2022

Version No: 1.1

Purpose of the document

The aim of this document is to present a detailed guide to the step-by-step procedure to be performed to automate the process/work related to NPS subscriber online registration for obtaining the Permanent Retirement Account Number (PRAN) for the newly recruited employees of the Central Government of India.

Intended Audience

- Employees of the Central Government of India
- DDO Maker
- DDO Checker
- PAO/ CDDO (Admin)

List of Abbreviations

Abbreviation	Expansion
CGA	Controller General of Accounts
CCA	Chief Controller of Accounts
DDO	Drawing & Disbursing Officer
PAO	Pay and Accounts Officer
NCDDO	Non-Cheque Drawing & Disbursing Officer
CDDO	Cheque Drawing & Disbursing Officer
DH	Dealing Hand
CRA	Central Recordkeeping Agency
NSDL	National Securities Depository Limited
NPS	National Pension System
PFMS	Public Financial Management System

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1. Introduction

NPS is a contributory pension system where contributions from subscriber's salaries @10% (Employee Contribution) along with matching Government Contribution @14% (w.e.f 01.04.2019) from their respective government employers or such other percentage as may be notified from time to time, are collected in the pension account of the NPS employee. NPS is mandatory for all the employees who join services of Central Government (except Armed Forces) and Central Autonomous Bodies on or after 1st January 2004 subject to other conditions.

PRAN (Permanent Retirement Account Number) is the unique and portable number provided to each subscriber under NPS and remains with them throughout. On successful registration, PRAN is allotted to the subscriber.

2. Stakeholders

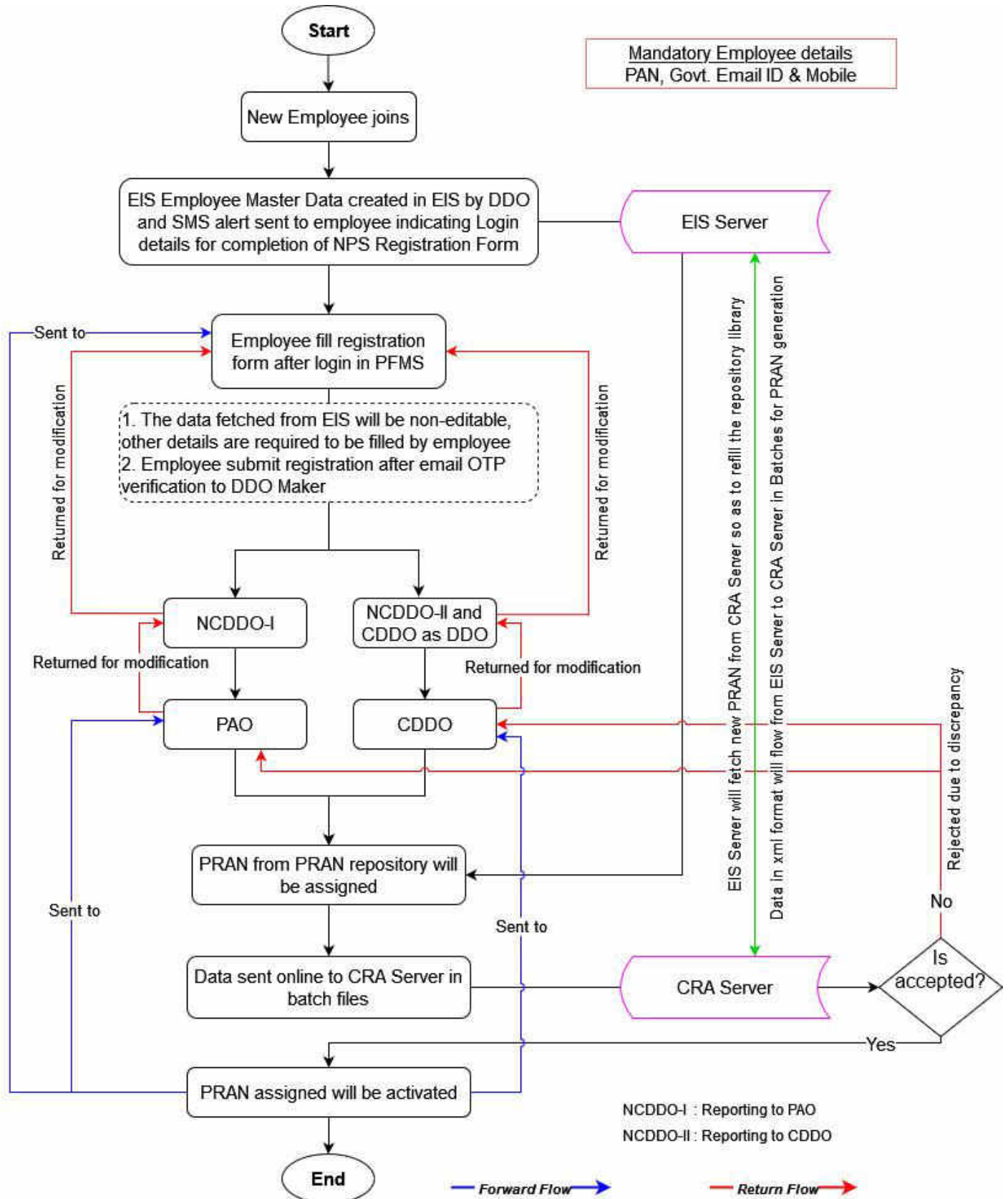
- i. Employee
- ii. DDO Maker
- iii. DDO Checker
- iv. PAO
- v. CDDO (Admin)
- vi. CRA-NSDL

3. Process of PRAN Registration

The process of NPS registration starts after creation of employee data by DDO in EIS.

- i. The EIS master-data is created in DDO and an alert regarding the User ID & a default password is sent to the newly recruited employee of the Central Government as soon as they join. **NOTE:** In case the employee login details are not available, they need to connect with the respective DDO and share the PAN No, Govt. Email ID, and mobile number to get the necessary updation done in EIS.
- ii. The Employee shall log in to the PFMS, enters the NPS module, and fill the NPS Subscriber Registration Form for PRAN generation. **NOTE:** In the form, some of the fields are auto-captured from EIS Data and are non-editable for the user while other fields are to be filled by the employee.
- iii. The duly filled-in form is submitted to DDO Maker.
- iv. The DDO Maker verifies the request and forwards it to DDO Checker.
- v. The DDO Checker cross-validates the request and forwards it to concerned PAO or CDDO (Admin), as the case may be
 - a. In case of Non-Cheque Drawing DDO (NCDDO-I), the DDO Checker will forward it to Pay & Accounts Officer (PAO Level).
 - b. In case of Non-Cheque Drawing DDO (NCDDO-II) attached to CDDO, DDO Checker will forward it to CDDO (DDO Admin – in PFMS). The DDO Checker of CDDO (working as DDO) will also forward the details to CDDO (DDO Admin) for its employees.
- vi. PAO/CDDO (Admin) after necessary checks, submits the request to CRA-NSDL for PRAN generation. A PRAN from PRAN repository is assigned to the employee immediately on submission of the form and saved in the system. This data will be then sent to CRA-NSDL for activation of PRAN in batch files.
- vii. On receipt of batch files from EIS Server, CRA-NSDL checks and validates the data and activate the PRAN assigned to the employee and inform all stakeholders. However, in case of discrepancy in data, CRA-NSDL will intimate about the discrepancies to the stakeholder.

4. Process flow for Subscriber Registration Module (SRM)

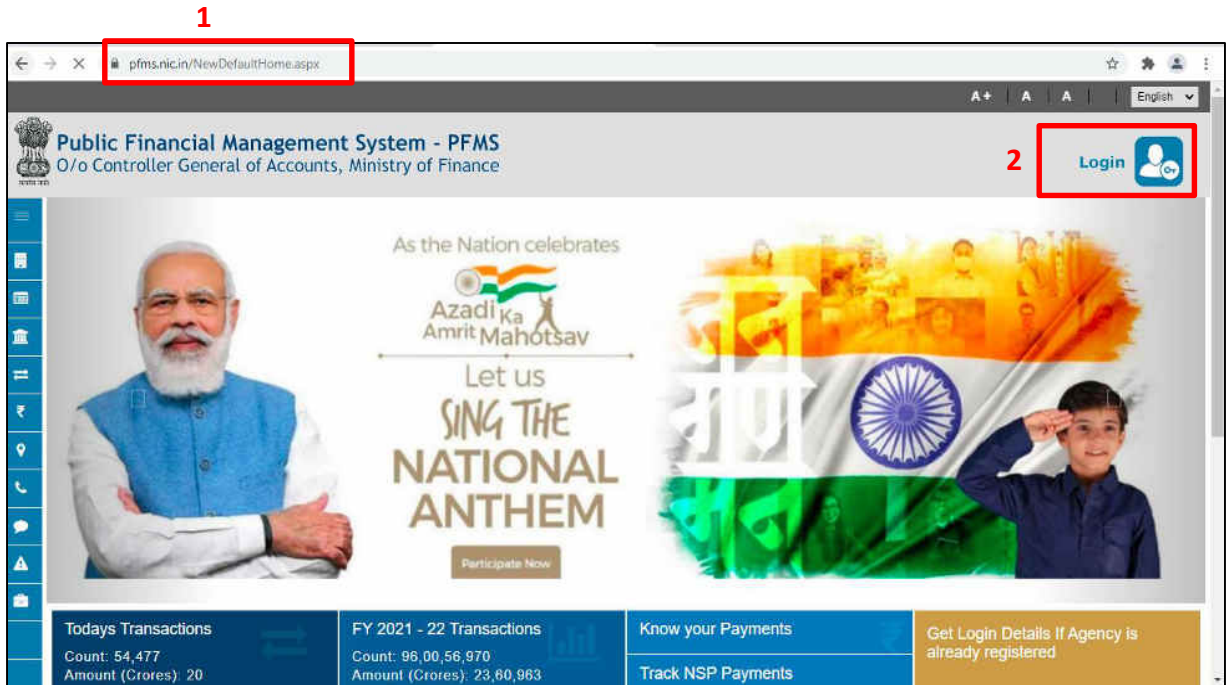


5. PRAN Registration and PRAN Generation Screen Flow

A. Employee Login

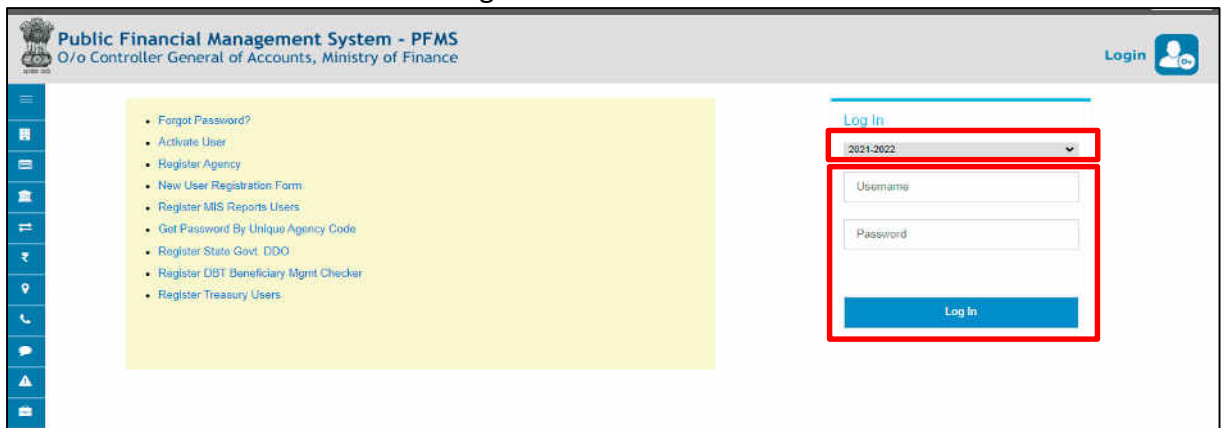
Online PRAN registration is available only for those employees whose country of birth is India. In case the country of birth is other than India PRAN registration is to be done offline (manually).

1. Launch the URL 'https://pfms.nic.in' in the browser.
2. Click 'Login'.



PFMS Home Page

3. The current financial year will be selected by default.
 - a. Enter the credentials to login into the PFMS Portal.



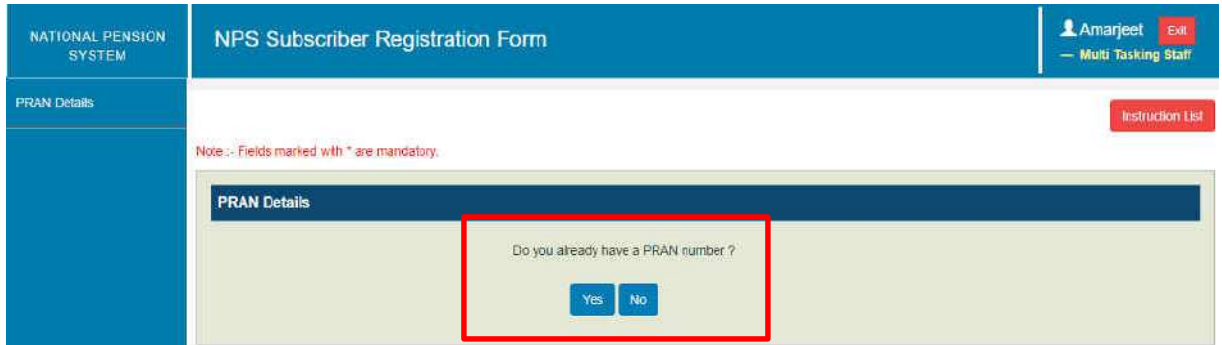
PFMS Login Page

4. On the PFMS homepage, click 'National Pension System → PRAN Registration' to launch the NPS "PRAN Registration" homepage.



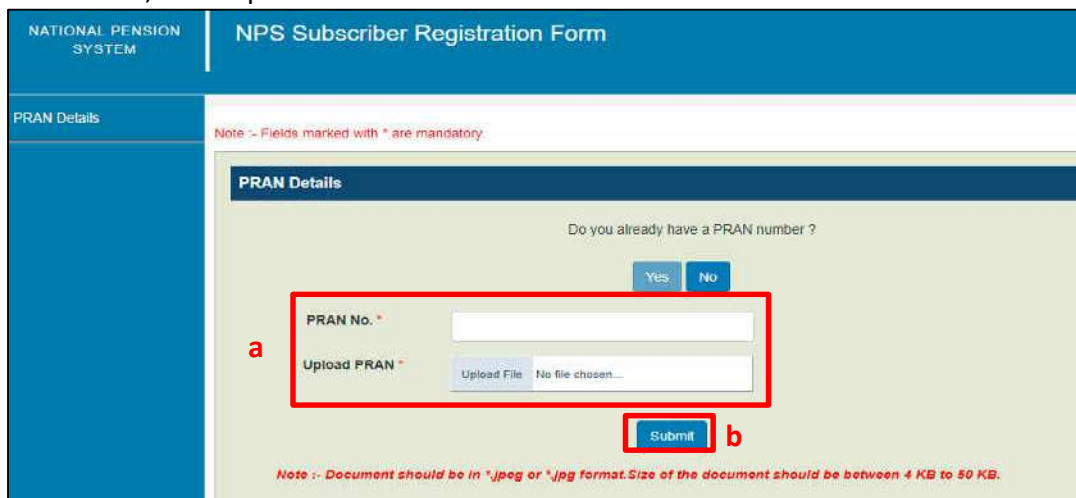
Subscriber Home Page

5. On the NPS home page, subscriber is prompted to confirm if he / she already has been allotted a PRAN no. earlier.



NPS Home Page

6. **Case I:** On clicking "Yes"
 - a. The subscriber will furnish the PRAN No. and upload a copy of the PRAN Card.
 - b. On **Submit**, the request will be forwarded to DDO Maker for verification.

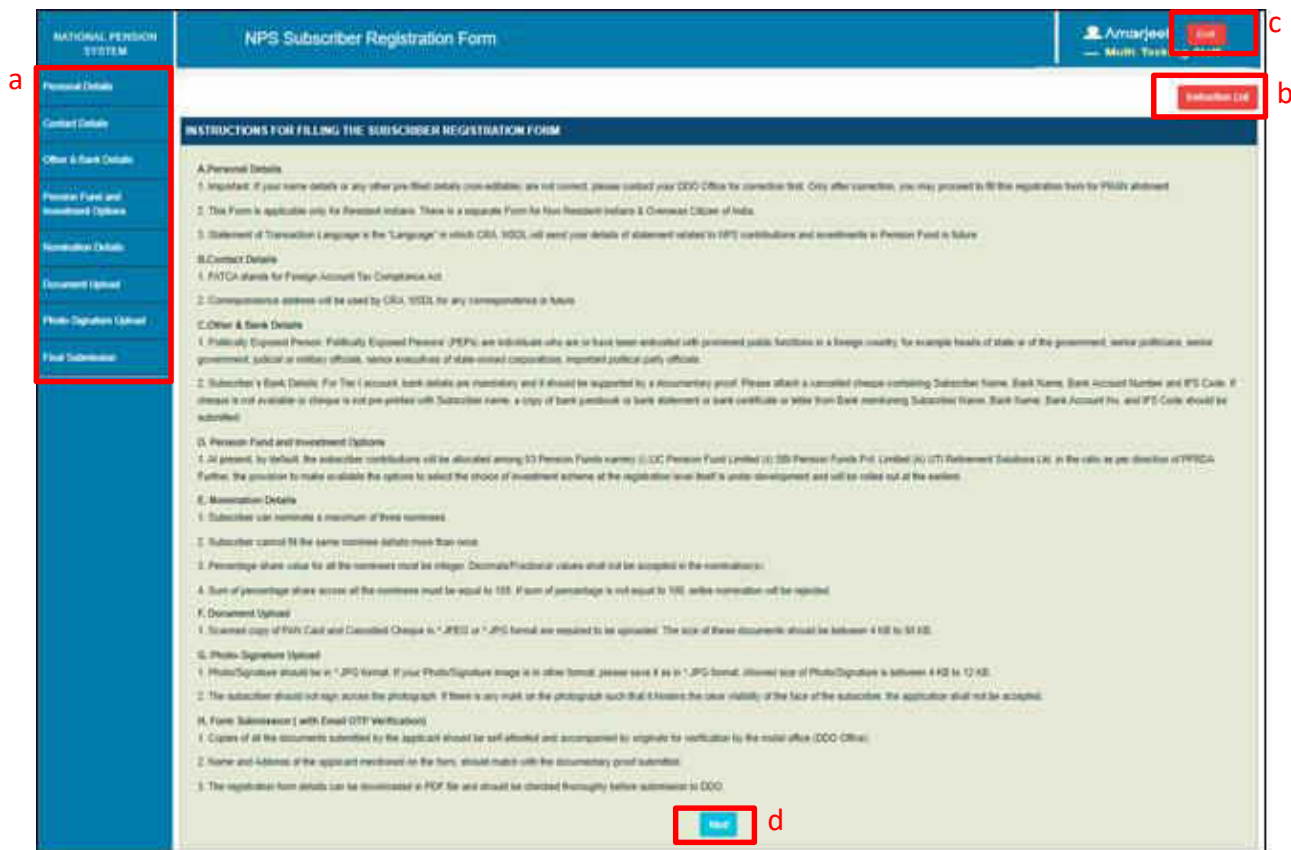


Existing PRAN Details Page

7. **Case II:** On clicking “No”, subscriber will be redirected to the NPS Subscriber Registration form.
 - On the homepage of NPS Subscriber Registration form,
 - a) The left navigation pane lists the section-wise details to be filled.
 - b) The instructions for filling the form are provided. The same can again be viewed through the ‘**Instruction List**’ button.

NOTE:

- The relevant section is highlighted in the instruction list that the subscriber is currently on.
 - On all the pages, mandatory fields are marked with asterisk (*), subscriber will not be able to proceed further without providing information for such fields.
- c) The ‘**Exit**’ button log outs the subscriber from the NPS Subscriber Registration form page and takes back to the PFMS homepage.
 - d) Click ‘**Next**’ to fill the details in the form.



Subscriber Registration Form: Home Page

NOTE:

It may be noted that, the details filled in the form, if not completed or completed but not submitted, shall be available even if the user has logged out. Provided the user shall select “NO” for confirmation message “Do you already have a PRAN?”, prompted at the time of subsequent login. If the user selects “Yes” in confirmation message, all the details earlier filled

in by the user will be lost/deleted.

- **Personal Details:** The first section in the form is “Personal Details’ that is further divided into three sub-sections— Personal Details, Proof Of Identity Details and Family Details.
 - **Personal Details:**
 - Some of the fields are pre-populated and non-editable. The data is being fetched from EIS records.
 - Verify the pre-filled information and in case of any discrepancy contact DDO.
 - After filling and verifying the details, click the **Save & Next** button to save the details and proceed to ‘Proof of Identity Details’ page.

NOTE:

- The option to fill the Middle and Last name in Hindi will be available only if the middle or last name in English is provided in EIS.
- Use google translator link, provided below the field, to translate the name in Hindi.
- In the Statement of Transaction Language filed, the subscriber is required to select the language in which they want to receive the transaction statement/Annual Statement from CRA-NSDL.

Subscriber Personal Details

Note - Fields marked with * are mandatory for registration

Personal Details | Proof of Identity Details | Family Details

I would like my PRAN to be printed in Hindi* Yes No

Title*

First Name*

Middle Name

Last Name

Employee Code*

Date Of Birth*

Place/City Of Birth*

Country Of Birth*

Residential Status*

Statement Of Transaction Language*

Gender*

Marital Status*

Mobile*

Email ID*

Telephone(Residence No.)
(Telephone No. should be in the format 91- STD code- Landline Number or 91-Mobile Number.)

Telephone(Office No.)
(Telephone No. should be in the format 91- STD code- Landline Number or 91-Mobile Number.)

Fax Number.

Save & Next

Personal Details Section: Personal Details Page

- **Proof Of Identity Details:**

- The PAN details of the subscriber will be pre-populated.
- Upload a document evidencing orphan, in case 'Yes' is selected for Orphan field.
- Click the **Save & Next** button to proceed to the next page, i.e., Family Details.
- Click the **Back** button to go back to the previous page, i.e., Personal Details.

Subscriber Personal Details

Personal Details **Proof of Identity Details** Family Details

PAN* AMMPC4855W

Identity Proof* PAN CARD

Date Of Birth Proof* PAN CARD

Orphan* Yes No

Note: For identity and date of birth proof, PAN is being considered.

Save & Next Back

Personal Details Page: Proof Of Identity Details

- **Family Details:**

- Select the name of the parent to be printed on PRAN.
- Furnish the father and mother name.
- Click the **Save & Next** button to save the data of the Personal Details section.
- Click "OK" on the confirmation popup to proceed to the next section, i.e., Contact Details or click "Cancel" to stay on the Family Details page.
- Clicking '**Back**' button will take the subscriber to 'Proof Of Identity' page.

NOTE:

- Name of the father/mother needs to be entered in Hindi in case the subscriber has selected the option to print PRAN in Hindi on the '*Personal Details*' page.
(Note that in the case of an orphan, father's /mother's name is not applicable.)

Subscriber Personal Details

Personal Details Proof of Identity Details **Family Details**

Subscriber's Maiden Name Subscriber's Maiden Name

Parent's Name to be Printed on PRAN Card* FATHER MOTHER

Father's Title* -- Select Father's Title -- Mother's Title* -- Select Mother's Title --

Father's First Name* Father's First Name Mother's First Name* Mother's First Name

Father's Middle Name Father's Middle Name Mother's Middle Name Mother's Middle Name

Father's Last Name Father's Last Name Mother's Last Name Mother's Last Name

Save & Next Back

Personal Details Section: Family Details Page

- **Contact Details Section:** In this section,
 - Provide the FATCA details.
 - Certify the FATCA declaration.
 - Furnish the correspondence address.
 - Click **'Save & Next'** button to save the details and proceed to *'Permanent Address Details'* tab.

The screenshot displays the 'Contact Details' section of the PFMS portal. On the left is a vertical navigation menu with options: Personal Details, Contact Details (highlighted in red), Other & Bank Details, Pension Fund and Investment Options, Nomination Details, Document Upload, Photo-Signature Upload, and Final Submission. The main content area is titled 'Foreign Account Tax Compliance Act (FATCA) details' and includes a 'Restriction List' button in the top right. A note states: 'Note :- Fields marked with * are mandatory for registration'. The form is for a 'US PERSON' (selected as 'Yes'). It contains several input fields: Country Of Tax Residency (India), Address Of Tax Residency (Enter Residency Address), TIN Number Issuing Country (India), Tax Identification Number (BXTPB7415D), Validity, FATCA State (Enter FATCA State), FATCA City (Enter City), and FATCA Zip Code (Enter Zip Code). Below this is a 'I certify that:' section with a scrollable list of terms and conditions (a-h). At the bottom, there are two tabs: 'Correspondence Address Details' (active) and 'Permanent Address Details'. The 'Correspondence Address Details' form includes fields for Address Type, Landmark, Road/Street/Lane, Pin Code, Country (India), Flat/Room/Door/Block No., Premises/Building/Village, Area/Locality/Taluka, City/Town/District, State/U.T., and Correspondence Address Proof. A 'Save & Next' button is located at the bottom right of the form.

Contact Details Section: FATACA and Correspondence Address Page

- In the **Permanent Address Details** tab, subscriber can either select the same address as that of correspondence or can provide a different address as well. The 'Back' button will take the subscriber to the 'Correspondence Address Details' tab.

The screenshot shows the 'NPS Subscriber Registration Form' interface. The left sidebar contains navigation tabs: Personal Details, Contact Details, Other & Bank Details, Pension Fund and Investment Options, Nomination Details, Document Upload, Photo-Signature Upload, and Final Submission. The main content area is titled 'NPS Subscriber Registration Form' and includes a user profile for 'Sushmita Baijagi' (Post Graduation - III). A note states: 'Note - Fields marked with * are mandatory for registration'. The 'Foreign Account Tax Compliance Act (FATCA) details' section includes a 'US PERSON' checkbox (set to 'No') and a table for tax residency information. The table has columns for Country Of Tax Residency, Address Of Tax Residency, TIN Number Issuing Country, Tax Identification Number, Validity, FATCA State, FATCA City, and FATCA Zip Code. Below this is a 'I certify that:' section with several paragraphs of legal text. At the bottom, there are two tabs: 'Correspondence Address Details' and 'Permanent Address Details' (highlighted with a red box). The 'Permanent Address Details' section includes a 'Same as Correspondence Address' checkbox and various address fields: Address Type, Landmark, Road/Street/Lane, Pin Code, Country, Flat/Room/Door/Block No., Premises/Building/Village, Area/Locality/Taluka, City/Town/District, and State/U.T. There are 'Save & Next' and 'Back' buttons at the bottom right.

Contact Details Section: Permanent Address Details Page

Note:

The subscriber is required to submit the supporting Documents for Correspondence Address Proof and Permanent Address Proof a to the concerned DDO with a printed copy of Subscriber Registration Form.

- **Other Details & Bank Details Section:**

- **Other Details:** Provide information regarding the occupation, education and income range details and if they are politically exposed.

NOTE: A politically exposed person is one who is or has been entrusted with prominent public functions in a foreign country, for example, heads of state or of the government, senior politicians, senior government, judicial or military officials, senior executives of state-owned corporations, important political party officials.

Click **'Save and Next'** to proceed to **'Bank Details'** tab.

Other and Bank Detail Section: Other Details Page

- **Bank Details Section:**

- Provide bank details; savings or current.
- Select either the bank details provided in the EIS salary module or a different bank account.
- Click **'Save and Next'** to save the details and proceed to **'Pension Fund and Investment Options'** section.

NOTE: The subscriber has to furnish the correct PIN code and state details in case the bank details are fetched from EIS and are not available.

Other and Bank Detail Section: Bank Details Page

- Pension Fund and Investment Options Section:** The section lists down the pension fund scheme options and their corresponding percentage share along with the effective date. At present the subscriber contributions will be allocated among these three Pension Funds—(i) LIC Pension Fund Limited (ii) SBI Pension Funds Pvt. Limited (iii) UTI Retirement Solutions Limited. Click the **Next** button to proceed to ‘Nomination Details’ section.

Pension Fund Scheme Options	Investment Scheme Percentage Options (w.e.f date '16/07/2021')
1. LIC Pension Fund Limited	44 %
2. SBI Pension Funds Private Limited	38 %
3. UTI Retirement Solutions Limited	17 %

Note: The selection of Pension Fund Scheme as per individual requirement may be made only after this registration on the website www.csa-nsdl.com

Pension Fund and Investment Options Section

- Nomination Details Section:**
 - Define the nominee(s).
 - Subscriber can nominate a maximum of three nominees.
 - Subscriber cannot fill the same nominee details more than once.
 - The percentage share value for all the nominees must be an integer. Decimals/Fractional values are not accepted.
 - The Sum of percentage share across all the nominees must be equal to 100.
 - Click the **Submit Nomination Details** button to save the nominee record(s).

Note :- Fields marked with * are mandatory for registration

Relationship*

First Name*

Middle Name

Last Name

Major/Minor*

Date Of Birth(DDMM/YYYY)*

Nominee Age*

Percentage Share(%)*

Nominee Address*

Flat/Room/Door/Block No.*

Premises/Building/Village*

Area/Locality/Taluka

Road/Street/Lane

Landmark*

City*

Pin Code*

Country*

State/U.T.*

Nomination Details Section: Add Nominee Details Page

- Click the **Edit** button to modify the entered nominee details (except edit of % of share, if three nominee details have been captured, to change the % of share first delete the effected nominee details and re-enter again with correct value of % of share).

Nominee Submitted Details						
Sr.No.	Nominee Name	Nominee Major/Minor	Nominee DOB	Nominee Relation	Nominee Percentage Share(%)	Nominee Guardian Name
1	Xzx	Major	16/02/2000	Mother	30	
2	XZX ZXZ ZXZ	Minor	07/12/2021	Daughter	10	amar
3	XZX ZXZ ZXZ	Major	16/02/2000	Father	60	

Showing 1 to 3 of 3 entries

[Save & Next](#)

Nomination Submitted Details Section

- Click the **Update Nominee Details** button to update the modified nominee details.
- Click the **Cancel** button to go to the *Nominee Submitted Details* section.

Nominee Details	
Note :- Fields marked with * are mandatory for registration	
Relationship*	Mother
First Name*	Xzx
Middle Name	
Last Name	
Major/Minor*	Major
Date Of Birth(DD/MM/YYYY)*	16/02/2000
Nominee Age*	21
Percentage Share(%)*	30
Nominee Address*	<input type="radio"/> Same as Correspondence Address <input checked="" type="radio"/> Same as Permanent Address <input type="radio"/> Other
Flat/Room/Door/Block No.*	5044
Premises/Building/Village*	1212
Area/Locality/Taluka	
Road/Street/Lane	
Landmark*	dsds
City/Town/District*	NewDelhi
Pin Code*	110023
Country*	India
State/U.T.*	Manipur

[Update Nominee Details](#) [Cancel](#)

Nomination Details Section: Edit Nominee Details Page

- Click the **Delete** button to delete the entered nominee detail.

Nominee Submitted Details						
Sr.No.	Nominee Name	Nominee Major/Minor	Nominee DOB	Nominee Relation	Nominee Percentage Share(%)	Nominee Guardian Name
1	Xzx	Major	16/02/2000	Mother	30	
2	XZX ZXZ ZXZ	Minor	07/12/2021	Daughter	10	amar
3	XZX ZXZ ZXZ	Major	16/02/2000	Father	60	

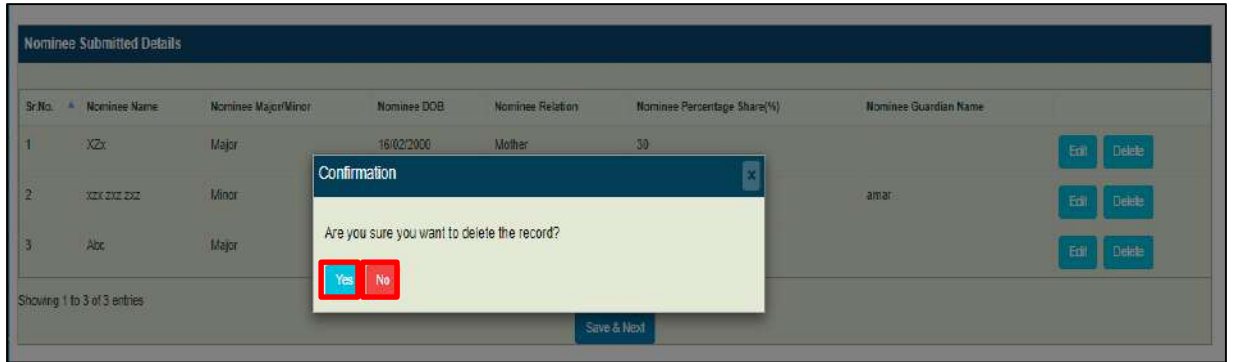
Showing 1 to 3 of 3 entries

[Save & Next](#)

Nomination Submitted Details Section

On the confirmation box,

- Click the **Yes** button to delete the record.
- Click the **NO** button to go to the *Nominee Submitted Details* section.

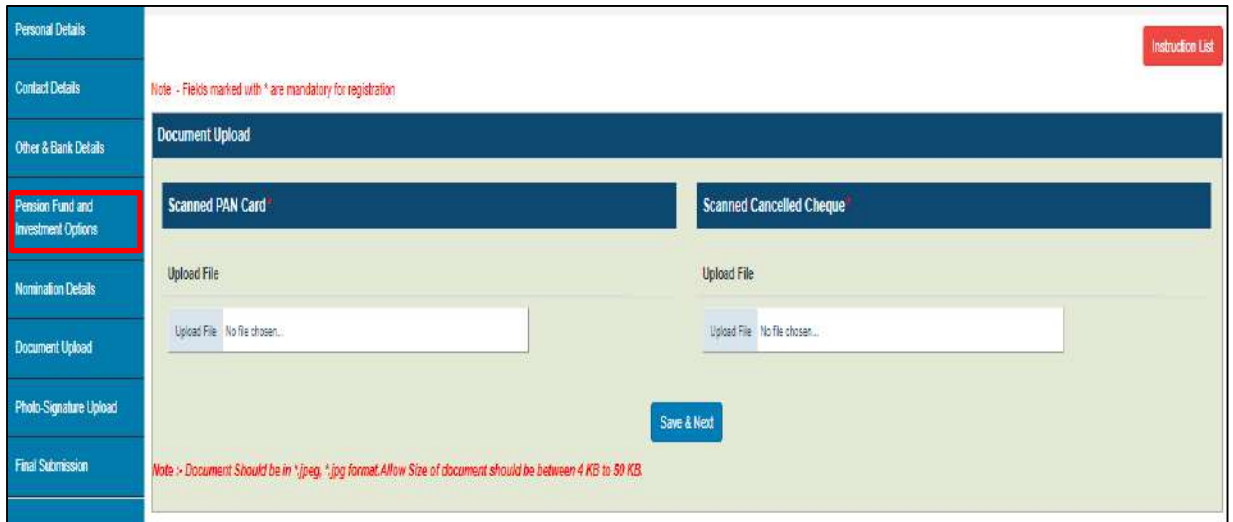


Nomination Submitted Details Section: Delete Record

● **Document Upload Section:**

- Upload a copy of **PAN card** and **Cancelled Cheque** in jpg/jpeg formats.
- The size of these documents should be between 4 KB to 50 KB.
- Thumbnail of the uploaded document is shown after upload.
- Click the **Save & Next** button to save the details and proceed to 'Photo-Signature Upload' section.

NOTE: If Cheque is not available or Cheque is not pre-printed with Subscriber name, a copy of bank passbook, bank statement, bank certificate or letter from bank mentioning the Subscriber Name, Bank Name, Bank Account No. and IFS Code should be uploaded.



Document Upload Section

- **Photo-Signature Upload Section:**

- Upload passport size photo and a specimen copy of signature in jpg/jpeg formats.
- The size of these documents should be between 4 KB to 12 KB.
- Thumbnail of the uploaded document is shown after upload.
- Click the **Save & Next** button to save the details and proceed to 'Final Submission' section.

NOTE: If there is any mark on the photograph such that it hinders the clear visibility of the face of the subscriber or there is a sign across the photograph the application might not be accepted.

Photo-Signature Upload Section

- **Final Submission Section:**

1. In this link all details filled by the subscriber is shown. It may be crossed-checked again, and in case of any change/updation required, may be done through clicking on corresponding section in the registration form.
The user can download the registration form in PDF format for printing and submit it to DDO Maker along with uploaded documents & Other Documents (proof for addresses).
2. Accept the declaration.
3. Enter the place (name of the city of DDO or duty place).
4. Click the **Generate OTP** button to generate an OTP.
 - On the confirmation alert
 - Click **Yes** to generate OTP.
 - Click **No** to stay off the 'Final Submission' section.
 - OTP is sent to the registered Govt. Email ID.
 - Enter the generated OTP in the **Enter OTP here** field.
5. Click the **Submit** button to forward the request to the DDO Maker.
NOTE: The OTP once generated is valid for 10 minutes. The subscriber can request again for the same OTP after 3 minutes by clicking the **Resend OTP** button

Instruction List

Subscriber Registration Form Details

Name : Amrjoet Designation: Multi Tasking Staff

Download

1

Submitted Only For Record Purpose

NATIONAL PENSION SYSTEM (NPS) - SUBSCRIBER REGISTRATION FORM
CENTRAL RECORD KEEPING AGENCY (CRA) - NPS, e-Governance WITH SERVICES LIMITED

Please select your category (Please tick)	Central Govt. <input checked="" type="checkbox"/>	State Govt. <input type="checkbox"/>
	Central Autonomous Body <input type="checkbox"/>	State Autonomous Body <input type="checkbox"/>
	All Citizen Model <input type="checkbox"/>	Corporate Sector <input type="checkbox"/>
	NPS Lite (GDS) <input type="checkbox"/>	

To: National Pension System Trust
Dear Sir / Madam
I hereby request that an NPS account be opened in my name as per the particulars given below

*Tick/Enter mandatory fields. Please fill the form in English and B.O.D.Y letters with black ink pen. (Refer general guidelines at instructions page)
KYC Number, Retirement Advisor Code and Spouse Name fields are not applicable for Government & NPS Lite Subscribers

1 PERSONAL DETAILS: (Please refer to Sr. No.1 of the instructions)

Name of Applicant in Full:

First Name:

Middle Name:

Last Name:

Subscriber Maiden Name (if any):

Father Name*

(Refer Sr. No. 1 of instructions)

Mother Name*

(Refer Sr. No. 1 of instructions)

Father's name will be printed on PRAN card. In case, mother's name to be printed instead of father's name YES

Date of Birth: (Date of Birth should be supported by Adhaar (Aadhar only))

City of Birth:

Country of Birth:

Gender: Nationality:

Marital Status:

Spouse Name:

(Refer Sr. No. 1 of instructions)

Residential Status:

Generated through PFMS EGS entry module

2

Declaration by Subscriber

Declaration & Authorization by all subscribers

I have read and understood the terms and conditions of the National Pension System and hereby agree to the same along with the PFRDA Act, regulations framed thereunder and declare that the information and documents furnished by me are true and correct, to the best of my knowledge and belief. I undertake to inform immediately the Central Record Keeping Agency/National Pension System Trust, of any change in the above information furnished by me. I do not hold any pre-existing account under NPS. I understand that I shall be fully liable for submission of any false or incorrect information or documents. I further agree to be bound by the terms and conditions of provision of services by CRA, from time to time and any amendment thereof as approved by PFRDA, whether complete or partial without any new declaration being furnished by me. I shall be bound by the terms and conditions for the usage of I-PIN (to access CRA website and view details) & T-PIN.

Declaration under the Prevention of Money Laundering Act, 2002

I hereby declare that the contribution paid by me/on my behalf has been derived from legally declared and assessed sources of income. I understand that NPS Trust has the right to peruse my financial profile or share the information, with other government authorities. I further agree that NPS Trust has the right to close my PRAN in case I am found violating the provisions of any law relating to prevention of money laundering.

3 Place : *

4 02:08 minutes

Enter OTP here :

5

Final Submission Section

- **Status Screen (After submission of registration form):** Once the form is submitted, the subscriber can view the current status of the registration form through NPS homepage. Following are the various examples of status shown at the subscriber end:
 - Form is under process at XXX (where xxx is the role) level. This will be shown until the form is finally submitted to PAO level.
 - Form is submitted to CRA-NSDL and provisional PRAN No. is NN...N.
 - PRAN is generated successfully and PRAN No. is NN...N.
 - Form is rejected by XXX (where XXX is role) level due to “reason for rejection” on “date”.

On clicking the **Show Filled Form** button, the subscriber can view the filled form. In case the form gets rejected by the DDO Maker, the subscriber can edit and resubmit the form.

Registration Status

Employee Registration Status

Status : Form is under process at DDO/MAKER level.

Show Filled Form

B. DDO Maker Login

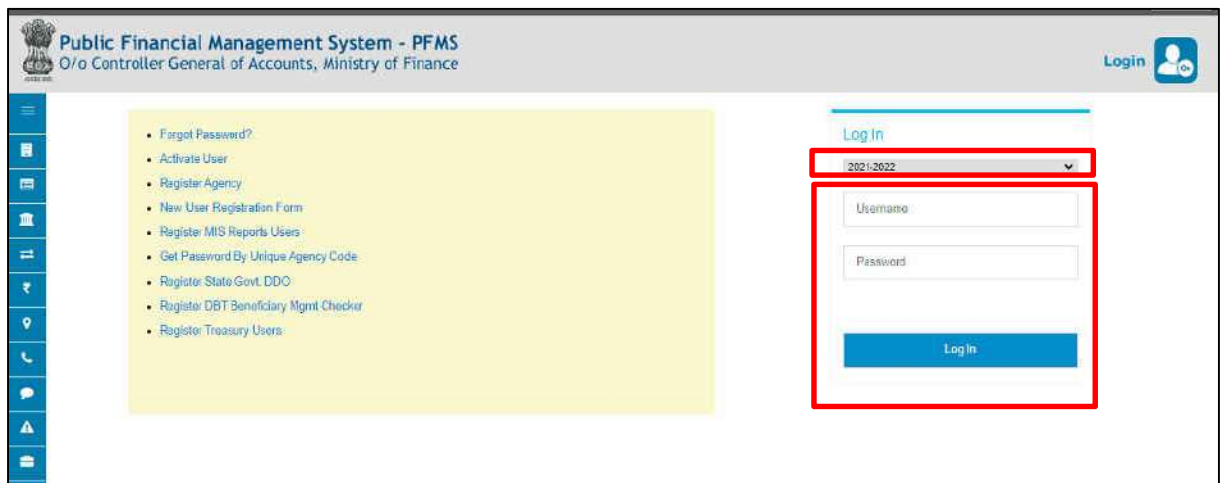
DDO Maker verifies the details filled in the form submitted by the subscriber and forwards it to the DDO Checker or in case of any discrepancy, rejects the form to the subscriber for resubmission after necessary correction.

1. Launch the URL '<https://pfms.nic.in>' in the browser.
2. Click '**Login**'.



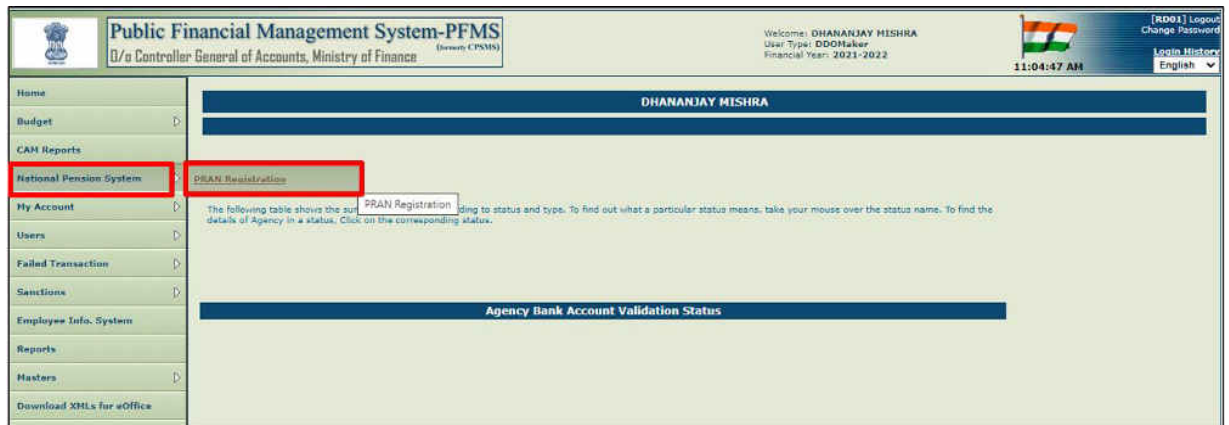
PFMS Home Page

3. The current financial year will be selected by default.
 - Enter the login credentials.
 - Click **Log In** to login into the PFMS account.



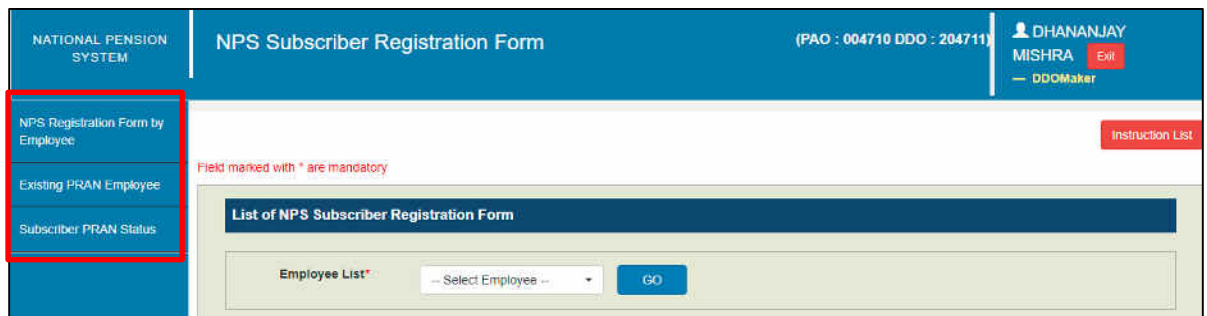
PFMS Login Page

4. On the PFMS homepage, click 'National Pension System → PRAN Registration' to launch the homepage of NPS Subscriber Registration form.



DDO Maker Homepage

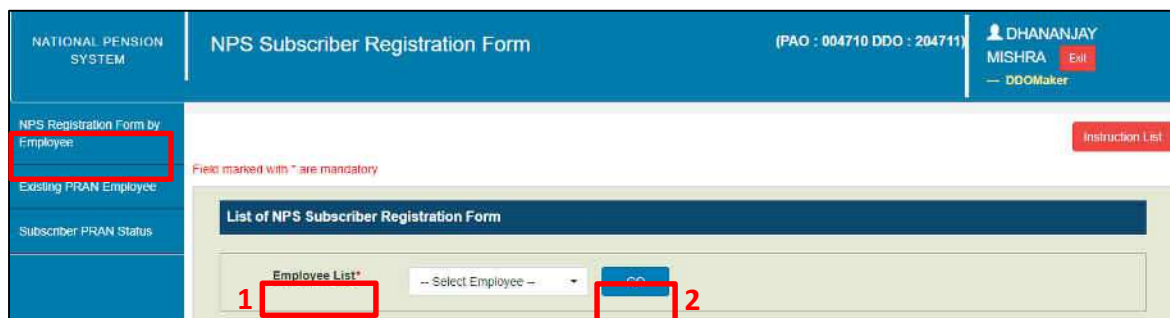
5. On the homepage, the following 3 options are available to a DDO Maker:
 - a. NPS Registration Form by Employee
 - b. Existing PRAN Employee
 - c. Subscriber PRAN Status



DDO Maker NPS Homepage

- a. **NPS Registration Form by Employee:** DDO Maker can view and verify the new PRAN registration request of an employee., This screen is launched by default as and when DDO Maker logs in.

1. From the **Employee List** dropdown, DDO Maker will select an employee.
2. Click **GO** to open the details.



NPS Registration Form by Employee

3. In the **Employee Details** tab,
 - o The details filled by the employee are displayed here and can also be downloaded in a PDF.
 - a. Verify the details.
 - b. Click the NEXT button to go to the Declaration by Employer tab.
Alternatively, DDO Maker can traverse to the **Declaration by Employer** tab by clicking on it.

The screenshot shows the 'NPS Registration Form by Employee' interface. On the left, there is a navigation menu with options: 'NPS Registration Form by Employee', 'Existing PRAN Employee', and 'Subscriber PRAN Status'. The main content area is titled 'List of NPS Subscriber Registration Form'. It features a dropdown menu for 'Employee List*' with the value 'BJGPA1906B - Amarjeet' and a 'GO' button. Below this, there are two tabs: 'Employee Details' (highlighted with a red box) and 'Declaration by Employer'. The form itself is titled 'NATIONAL PENSION SYSTEM (NPS) - SUBSCRIBER REGISTRATION FORM' and includes a section for '1. PERSONAL DETAILS'. The form fields are as follows:

Please select your category (Please tick ☑)		Central Govt. <input checked="" type="checkbox"/>	State Govt. <input type="checkbox"/>
		Central Autonomous Body <input type="checkbox"/>	State Autonomous Body <input type="checkbox"/>
		All Citizen Model <input type="checkbox"/>	Corporate Sector <input type="checkbox"/>
		NPS Lite (GDS) <input type="checkbox"/>	

1. PERSONAL DETAILS : (Please refer to Sr. No.1 of the instructions)

Name of Applicant in full	SMT	
First Name*	AJARJEET	
Middle Name		
Last Name		
Subscriber Maiden Name (if any)		
Father Name* (Refer Sr. No. 1 of instructions)		
Mother Name* (Refer Sr. No. 1 of instructions)	KUMARI NIDHI	
Father's name will be printed on PRAN card. In case, mother's name to be printed instead of father's name.	<input type="checkbox"/> YES	
Date of Birth*	04/04/1992	(Date of Birth should be supported by relevant documentary proof)
City of Birth*	NEWDELHI	
Country of Birth*	INDIA	
Gender*	MALE	Nationality* <input type="checkbox"/> INDIAN
Marital Status	UNMARRIED	
Spouse Name*		
Residential Status*	INDIAN	

Generated through PFMS-EIS salary module

The 'Next' button at the bottom of the form is highlighted with a red box.

Employee Details Tab

4. On the **Declaration by Employer** tab,
 - a) Accept the declaration.
 - b) Click the **Forward to DDO Checker** button to forward the request to DDO Checker.
 - c) Reject the PRAN generation request of the employee in case of any discrepancy by clicking the **Reject** button and providing the remarks for rejection.

NOTE:

- In case of rejection, accepting the declaration is not required.
 - The rejected request is redirected to the employee.
- d) Click the **Back** button to go to the *Employee Details* tab.

List of NPS Subscriber Registration Form



Employee List* BJDPA1906B - Amarjeet GO


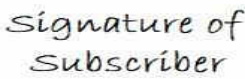
Employee Details **Declaration by Employer**

Subscriber Registration Form Details

Name : Amarjeet Designation: Multi Tasking Staff

Uploaded Documents

Pan Card*  Canceled Cheque* 

Photo*  Signature* 

Declaration by Employer

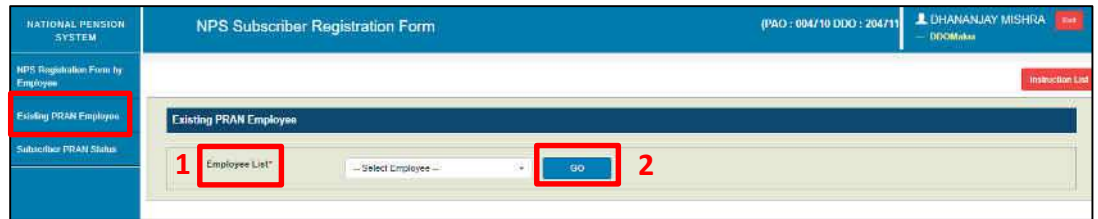
Date Of Joining*	25/11/2014
Date of Retirement*	30/04/2052
Employee CodeID*	A**004M92001
Group Of Employee*	C
Office*	SECTION OFFICER, M/O RURAL DEVELOPMENT KRISHI BHAVAN NEW DELHI
Department*	RURAL DEVELOPMENT
Ministry*	Pr AO, Ministry of Rural Development
DDO Registration Number*	CGV000324C
DTO/PAD/CDDO/DTA/PrAO Registration Number*	2001955
Basic Pay*	22100
Pay Scale*	18000-56900

To be filled at DDO Checker Level	To be filled at PAO/CDDO(Admin) Level
Login Id of Authorised Person*	Login Id of Authorised Person*
Designation of Authorised Person*	Designation of Authorised Person*
Name of DDO*	Name of PAO/CDDO(Admin)*
Form Forwarded to PAO/CDDO (Admin) on*	Form Forwarded to NSDL on*

I am certified that the details provided in this subscriber registration form by the official Amarjeet is employed with us, including the address and employment details provided above are as per the service record of the employee maintained by us. Also, it is further certified that the details provided in this form have been read over to him/her by us and got confirmed by him/her.

Declaration by Employer Tab

- b. Existing PRAN Employee:** DDO Maker verifies the existing PRAN request of an employee.
- From the **Employee List** dropdown, select an employee.
 - Click **GO** to open the details.

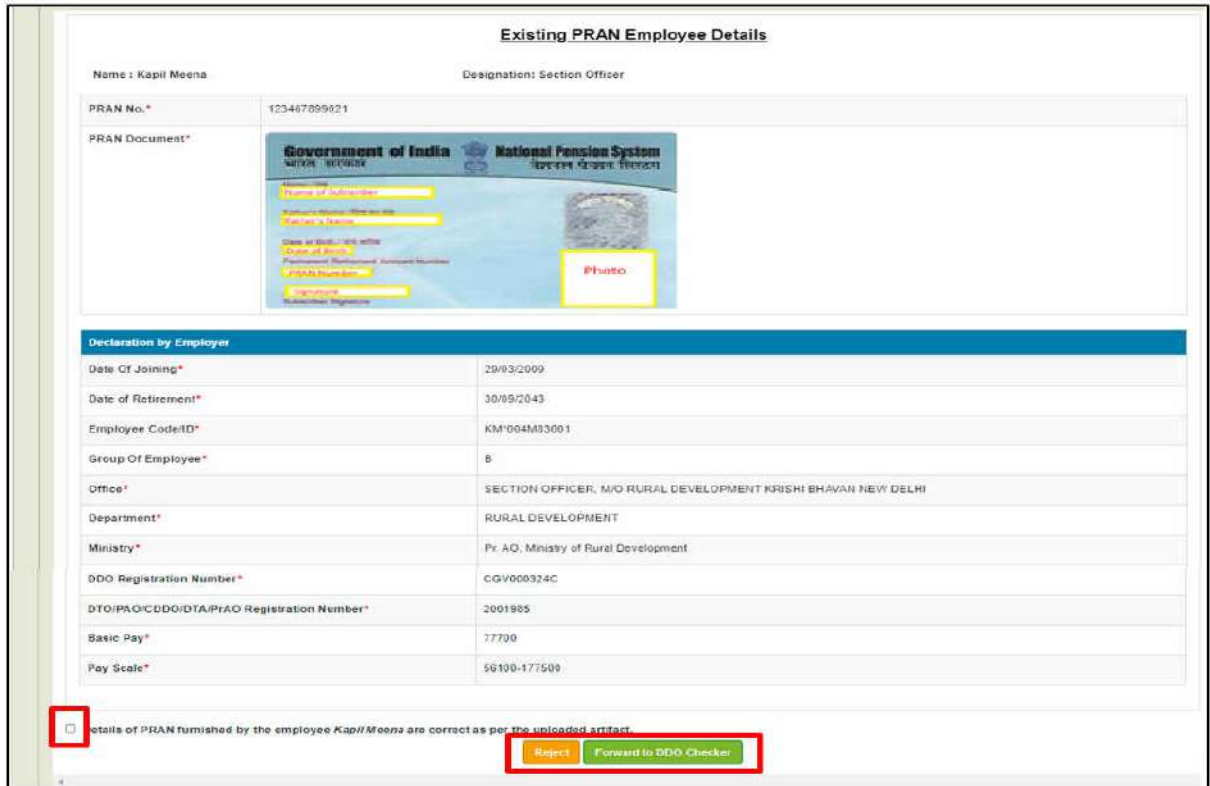


Existing PRAN Employee

- The details provided by the employee opens.
 - Verify the existing PRAN details.
 - Accept the declaration.
 - Click the **Submit** button to forward the request to DDO Checker.
 - Reject the existing PRAN details provided by the employee in case of any discrepancy by clicking the **Reject** button and providing the remarks for rejection.

NOTE:

- In case of rejection, accepting the declaration is not required.
- The rejected request is redirected to the employee.



Existing PRAN Employee Details

c. Subscriber PRAN Status

- This option allows DDO Maker to view the current status of employees having submitted their NPS registration form.
- The status can be viewed by selecting a particular employee or all employees available in the dropdown menu.

Subscriber PRAN Status

- Click the **Export to Excel** button to download the report in excel.

Sr No.	Employee Name	PAN No.	Provisional PRAN	FRN No.	Status	PRAN No.	Reason for Rejection	Last Status Updated Date
1	Jyoti Kataria	BYWPK9525N	112233444353		Existing PRAN rejected by DDO Checker		test	16/12/2021

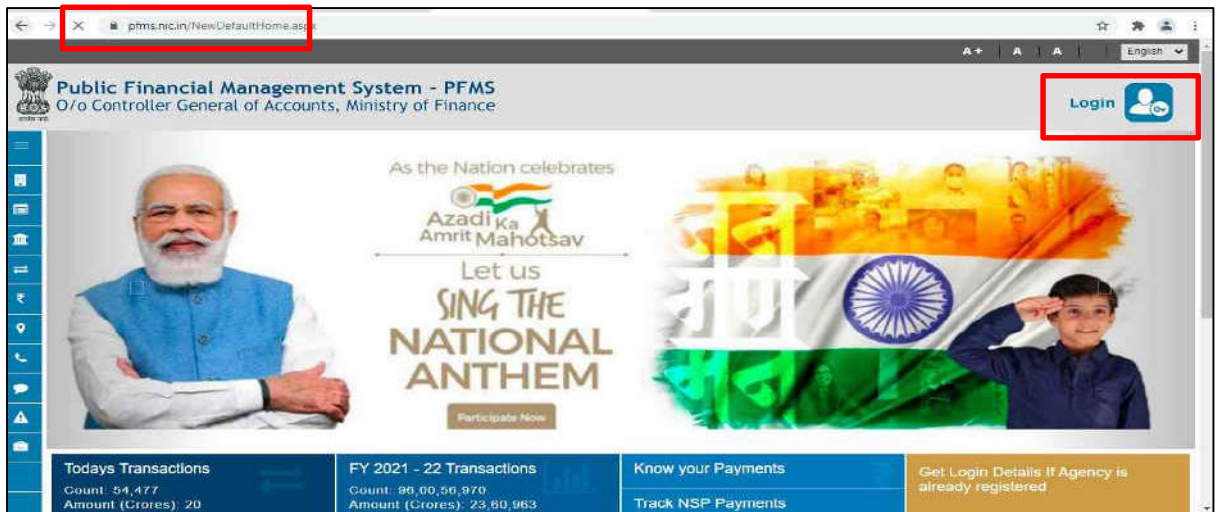
Subscriber PRAN Status: Report

C. DDO Checker Login

DDO Checker verifies the details filled in the form forwarded by the DDO Maker and then, either forwards it to the PAO/CDDO (Admin) or can redirect the form to the DDO Maker in case of any discrepancy.

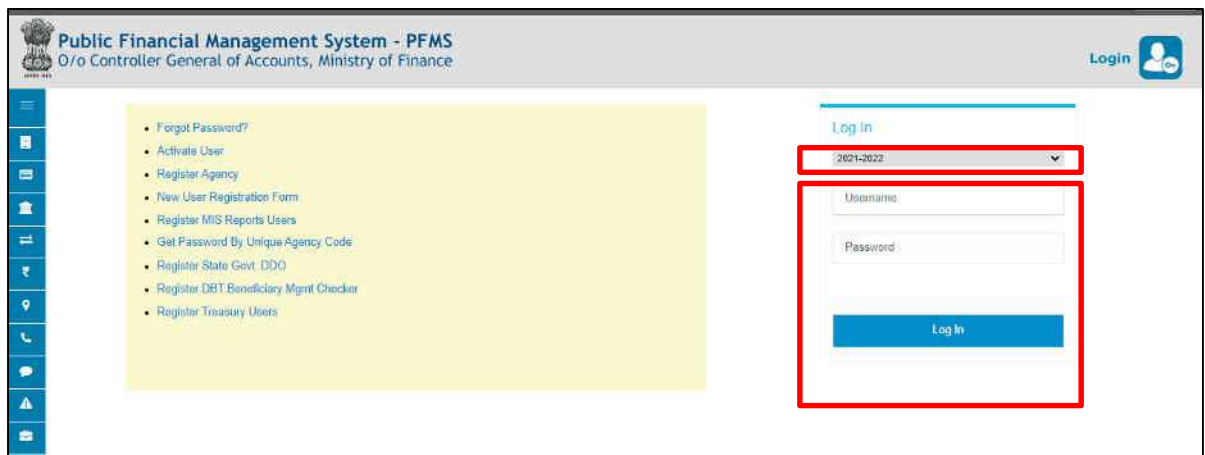
Note- The DDO Checker of NCDDO-I (DDO code starting with '2') being attached with PAO is bound to forward the registration form to PAO. In other cases, i.e. the DDO checker of NCDDO-II (DDO code starting with '3') and the DDO Checker of CDDO itself (DDO code starting with '1') are supposed to forward the registration form to CDDO (Admin).

1. Launch the URL '<https://pfms.nic.in>' in the browser.
2. Click '**Login**'.



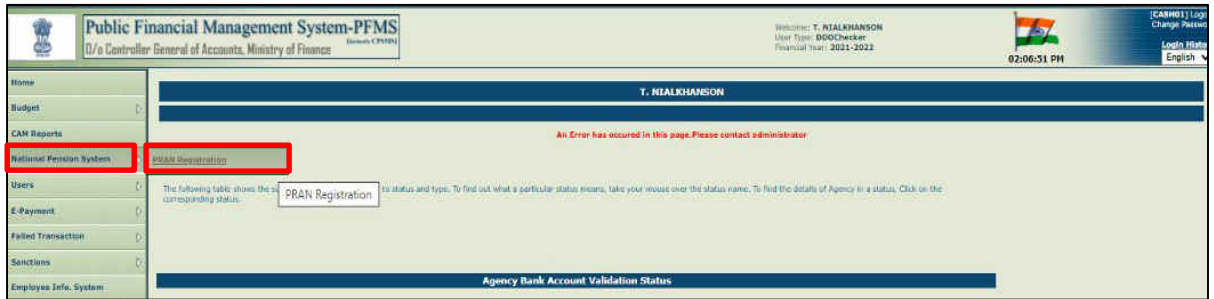
PFMS Home Page

3. The current financial year will be selected by default.
 - a. Enter the login credentials.
 - b. Click **Log In** to login into the PFMS account.



PFMS Login Page

4. On the PFMS homepage, click 'National Pension System → PRAN Registration' to launch the homepage of the NPS Subscriber Registration form.



DDO Checker Home Page

5. On the homepage, 3 options are available to a DDO Checker:
 - NPS Registration Form by Employee
 - Existing PRAN Employee
 - Subscriber PRAN Status



DDO Checker NPS Homepage

a. NPS Registration Form by Employee

DDO Checker verifies the new PRAN registration request of an employee received from DDO Maker. By default, this screen is launched.

1. From the **Employee List** dropdown, select an employee.
2. Click **GO** to verify the details.



NPS Registration Form By Employee

3. In the **Employee Details** tab,
 - The details filled by the employee are displayed here and can also be downloaded in a PDF.
 - Verify the details.
 - Click the **NEXT** button to go to the *Declaration by Employer* tab. Alternatively, DDO Checker can traverse to the *Declaration by Employer* tab by clicking on it.

The screenshot shows the 'NPS Registration Form by Employee' interface. On the left, there is a navigation menu with options: 'NPS Registration Form by Employee', 'Existing PRAN Employee', and 'Subscriber PRAN Status'. The main content area is titled 'List of NPS Subscriber Registration Form' and includes a search filter for 'Employee List' with the value 'BJGPA1905B - Amarjeet' and a 'GO' button. Below this, two tabs are visible: 'Employee Details' (highlighted with a red box) and 'Declaration by Employer'. The 'Employee Details' tab displays a form titled 'NATIONAL PENSION SYSTEM (NPS) - SUBSCRIBER REGISTRATION FORM' with a sub-header 'Central Record Keeping Agency (CRA) - NSDL e-Governance Infrastructure Limited'. The form includes a section for selecting a category (Central Govt., State Govt., Central Autonomous Body, State Autonomous Body, All Citizen Model, Corporate Sector, NPS Lite (GDS)) and a photo of the applicant. Below this is a section for '1. PERSONAL DETAILS' with fields for Name of Applicant in Full (SMT), First Name* (AMARJEET), Middle Name, Last Name, Subscriber Maiden Name (if any), Father Name* (Refer Sr. No. 1 of instructions), Mother Name* (Refer Sr. No. 1 of instructions) (SUNJARI XYZ), Date of Birth* (14/04/1992), City of Birth* (NEW DELHI), Country of Birth* (INDIA), Gender* (MALE), Marital Status (UNMARRIED), Spouse Name*, Residential Status* (INDIAN), and Nationality* (INDIAN). A 'Next' button is highlighted with a red box at the bottom of the form area.

Employee Details Tab

4. On the **Declaration by Employer** tab,
 - a) Accept the declaration.
 - b) Click the **Forward to PAO/CDDO (Admin)** button to forward the request to PAO/CDDO (Admin).
 - c) Click the **Reject** button to reject the PRAN generation request of the employee in case of any discrepancy and provide the reason for rejection.

NOTE:



- The rejected request is redirected to DDO Maker.
- In case of rejection, accepting the declaration is not required.


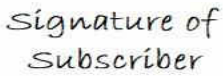
- d) Click the **Back** button to go to the 'Employee Details' tab.

Subscriber Registration Form Details

Name : Amarjeet Designation: Multi Tasking Staff

Uploaded Documents

Pan Card*  Cancelled Cheque* 

Photo*  Signature* 

Declaration by Employer	
Date Of Joining*	25/11/2014
Date of Retirement*	30/04/2052
Employee Code/ID*	A**904M92001
Group Of Employee*	C
Office*	SECTION OFFICER, MO RURAL DEVELOPMENT KRISHI BHAVAN NEW DELHI
Department*	RURAL DEVELOPMENT
Ministry*	Pr AD, Ministry of Rural Development
DDO Registration Number*	CGV0003240
DTO/PAO/CDDO/DTA/PAO Registration Number*	2001995
Basic Pay*	22100
Pay Scale*	18000-59900

To be filled at DDO Checker Level	To be filled at PAO/CDDO(Admin) Level
Login Id of Authorised Person*	cas901
Designation of Authorised Person*	SECTION OFFICER
Name of DDO*	T. RAJLKHANSONI
Form Forwarded to PAO/CDDO (Admin) on*	

is certified that the details provided in this subscriber registration form by the official Amarjeet is employed with us, including the address and employment details provided above are as per the job record of the employee maintained by us. Also, it is further certified that the above said details provided have been read over to him/her by us and got confirmed by him/her.

a **c** **b**

d

Employee Declaration Tab

b. Existing PRAN Employee

DDO Checker can view and verify the existing PRAN request of an employee.

- From the **Employee List** dropdown, select an employee.
- Click **GO** to fetch the details.

The screenshot shows the 'NPS Subscriber Registration Form' interface. The left sidebar contains navigation options: 'NPS Registration Form by Employee', 'Existing PRAN Employee' (highlighted with a red box), and 'Subscriber PRAN Status'. The main content area is titled 'Existing PRAN Employee' and contains a dropdown menu labeled 'Employee List' (highlighted with a red box and numbered 1) and a 'GO' button (highlighted with a red box and numbered 2). The top right of the interface shows the user's name 'T. NIALKHANSON' and role 'DDO Checker'.

Existing PRAN Employee

- The details provided by the employee opens.
 - Verify the existing PRAN details.
 - Accept the declaration.
 - Click the **Submit** button and the PRAN details of the employee get updated in EIS.
 - Click the **Reject** button to reject the PRAN generation request of the employee in case of any discrepancy and provide the remarks for rejection.

NOTE:

- The rejected request is redirected to DDO Maker.
- In case of rejection, accepting the declaration is not required.

The screenshot displays the 'Existing PRAN Employee Details' page for Kapil Meena. The page shows the following details:

- Name: Kapil Meena
- Designation: Section Officer
- PRAN No.: 123467899821
- PRAN Document: A scanned document from the Government of India National Pension System.

Below the document is a 'Declaration by Employer' table:

Date Of Joining*	29/03/2009
Date of Retirement*	30/09/2043
Employee CodeID*	KM'D04M33001
Group Of Employee*	B
Office*	SECTION OFFICER, M/O RURAL DEVELOPMENT KRISHI BHAVAN NEW DELHI
Department*	RURAL DEVELOPMENT
Ministry*	Pr. AQ, Ministry of Rural Development
DDO Registration Number*	CGV000324C
DDO/PAO/CCDDO/DTA/PRAO Registration Number*	2001985
Basic Pay*	77700
Pay Scale*	59100-177500

At the bottom, there is a checkbox (highlighted with a red box) with the text: 'Details of PRAN furnished by the employee Kapil Meena are correct as per the uploaded artifact.' Below this are two buttons: 'Reject' and 'Forward to DDO Checker' (highlighted with a red box).

Existing PRAN Employee Details

c. Subscriber PRAN Status

- Reports related to employee registration’s current status after it has been submitted by the employee can be viewed from here.
- The Employee dropdown is mandatory. You may choose to view the status of a specific employee or all in a go.

Subscriber PRAN Status

- Click the **Export to Excel** button to download the report in excel.

Sr No.	Employee Name	PAN No.	Provisional PRAN	FRN No.	Status	PRAN No.	Reason for Rejection	Last Status Updated Date
1	Ankit Saini	DVEPS6956K	110066097437	1386	Accepted by NSDL	110066097437		12/11/2021
2	Goldi Kumari	DDEPK2933N	111006097435	1385	Accepted by NSDL	111006097435		12/11/2021
3	Md. anwar Hussain	AMZPH4583L	110086097419	1380	Accepted by NSDL	110086097419		10/11/2021
4	Mukesh Kumar	ENSPK0109M	110016097434	1384	Accepted by NSDL	110016097434		12/11/2021
5	Premraj	CNSPP8985G	110056100250	1406	Accepted by NSDL	110056100250		10/12/2021
6	Rakesh Kumar	CDDPK5252L	110036097433	1383	Accepted by NSDL	110036097433		12/11/2021
7	Sumit Kumar Jha	BHLPJ5516M	110036100248	1405	Accepted by NSDL	110036100248		10/12/2021
8	Tejas Dilipbhai Parmar	BYYP1279F	110036100265	1431	Accepted by NSDL	110036100265		13/12/2021

Subscriber PRAN Status: Report

D. PAO/CDDO (Admin) Login

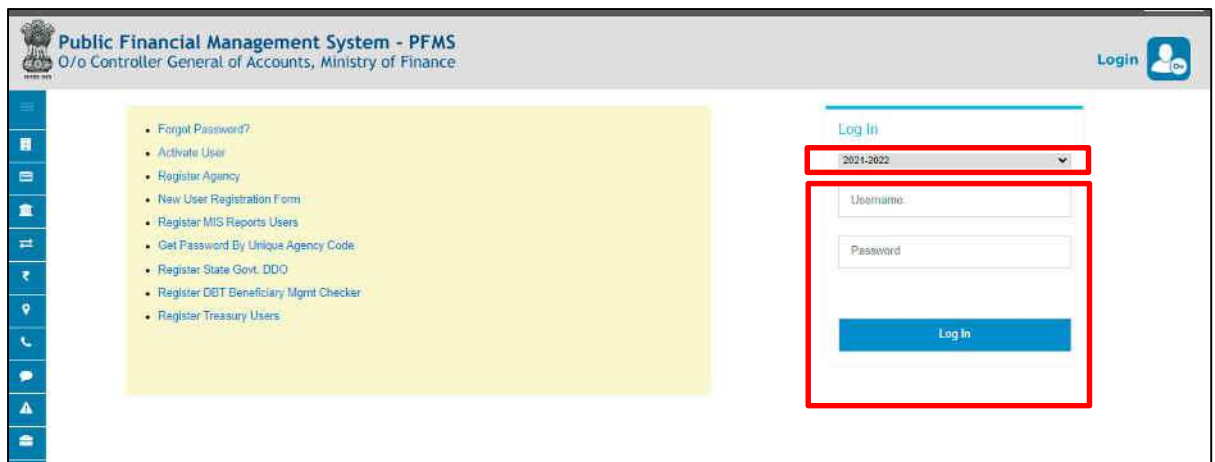
PAO/CDDO (Admin) after verification of the PRAN registration request submits it to NSDL for PRAN generation. PRAN available in the PRAN repository will be assigned to the employee immediately and the data will be saved in the system. This data will then be sent to CRA-NSDL for activation of PRAN.

1. Launch the URL 'https://pfms.nic.in' in the browser.
2. Click 'Login'.



PFMS Home Page

3. The current financial year will be selected by default.
 - a. Enter the login credentials.
 - b. Click **Log In** to login into the PFMS account.



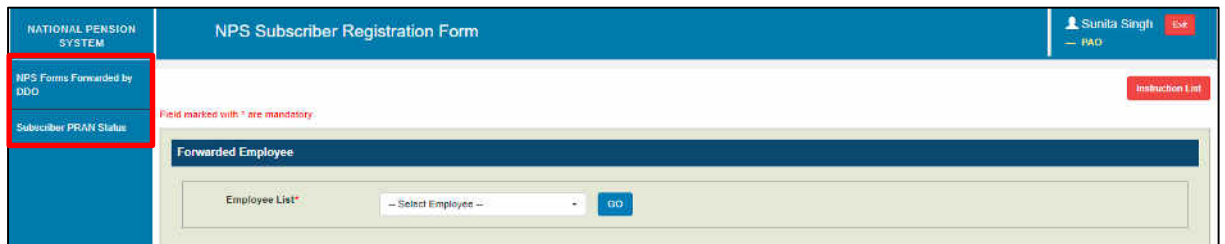
PFMS Login Page

4. On the PFMS homepage, click '**National Pension System** → **PRAN Registration**' to launch the homepage of NPS Subscriber Registration form.



PAO/CDDO (Admin) Home Page

5. On the homepage, 2 options are available to PAO/CDDO (Admin):
 - a. NPS Forms Forwarded by DDO
 - b. Subscriber PRAN Status



NPS Home Page

a. NPS Forms Forwarded by DDO

PAO/CDDO (Admin) cross-verifies the PRAN generation request of an employee received from DDO Maker. By default, this screen is launched.

1. From the **Employee List** dropdown, select an employee.
2. Click **GO** to fetch the details.



NPS Forms Forwarded by DDO

3. In the Employee Details tab,

- The details filled by the employee are displayed here and can also be downloaded in a PDF.
- PAO/CDDO (Admin) cross-verifies the details.
- Click the **NEXT** button to go to the *Declaration by Employer* tab. Alternatively, PAO/CDDO (Admin) can traverse to the *Declaration by Employer* tab by clicking on it.

The screenshot shows the 'List of NPS Subscriber Registration Form' interface. At the top, there is a search bar for 'Employee List*' with the value 'BJGPA1906B - Amarjeet' and a 'GO' button. Below this, two tabs are visible: 'Employee Details' (highlighted with a red box) and 'Declaration by Employer'. The main form area is titled 'Submitted Only For Record Purpose' and contains the 'NATIONAL PENSION SYSTEM (NPS) - SUBSCRIBER REGISTRATION FORM' from the Central Recordkeeping Agency (CRA) - NSDL e-Governance Infrastructure Limited. It includes a category selection section with radio buttons for Central Govt., State Govt., Central Autonomous Body, State Autonomous Body, All Citizen Model, and NPS Lite (GDS). Below this is a '1. PERSONAL DETAILS' section with various input fields for name, date of birth, gender, marital status, and residential status. A 'Next' button is located at the bottom center of the form area, also highlighted with a red box.

Employee Details Tab

4. On the **Declaration by Employer** tab,
 - a) Accept the declaration.
 - b) Click the **Forward to NSDL** button to forward the request NSDL.
 - c) Click the **Reject** button to reject the PRAN generation request of the subscriber in case of any discrepancy and provide the reason for rejection.

NOTE:

 - The rejected request is redirected to DDO Checker.
 - In case of rejection, accepting the declaration is not required.
 - d) Click the **Back** button to go to the 'Employee Details' tab.

Declaration by Employer

Date Of Joining*	25/11/2014
Date of Retirement*	30/04/2037
Employee CodeID*	A*50462001
Group Of Employee*	C
Office*	SECTION OFFICER, MID RURAL DEVELOPMENT KRISHI BHAVAN HEVI DELHI
Department*	RURAL DEVELOPMENT
Ministry*	Pt. AD: Ministry of Rural Development
DDO Registration Number*	CGV99324C
DTD/PA/DIC/DDO/STAFF/AD Registration Number*	201185
Basic Pay*	22100
Pay Scale*	10000-58300

To be filled at DDO Checker Level		To be filled at PAO/CDDO/Admit Level	
Login Id of Authorized Person*	csa01	Login Id of Authorized Person*	
Designation of Authorized Person*	SECTION OFFICER	Designation of Authorized Person*	
Name of DDO*	T. JALANJANJON	Name of PAO/CDDO(Admit)*	
Form Forwarded to PAO/CDDO (Admit) on*		Form Forwarded to NSDL on*	

I am certified that the details provided in this subscriber registration form by the official Anagrat is employee with us, including the address and employment details provided above are as per the record of the employee maintained by us. Also, it is further certified that he/she has read entries/entries have been read over to him/her by us and got confirmed by him/her.

Buttons: **a** (checked), **c** (Reject), **b** (Forward to PROCEED/Admit), **d** (Back)

Declaration by Employer Tab

b. Subscriber PRAN Status

- Reports related to employee registration’s current status after it has been submitted by the employee can be viewed from here.
- The DDO dropdown is mandatory.
- The employee list is populated on the basis of the selected DDO.
- You may choose to view the status of a specific employee or all in a go.

Subscriber PRAN Status

- Click the **Export to Excel** button to download the report in excel.

Sr No.	Employee Name	Pan No.	Provisional PRAN	FRN No.	Status	PRAN No.	Reason for Rejection	Last Status Updated Date
1	Siddharth Jain	BFJPJ7252J	111006097418		Pending at DDO Maker			01/11/2021
2	Rakesh Kumar	BHNPK2787B	110036100198		Pending at DDO Checker			26/11/2021
3	Manik Chandra Pandit	ATBPP0844K	112233445566		Existing PRAN accepted by DDO Checker	112233445566		08/11/2021
4	Jyoti Kataria	BYWPK9525N	112233444353		Existing PRAN pending at DDO Checker			
5	Shanker Dayal Dubey	AHIFD7814Q	112233445566		Existing PRAN rejected by DDO Checker		rejected for testing	01/12/2021
6	Ankit Sharma	CVNPS4886G	112233446556		Existing PRAN accepted by DDO Checker	112233446556		10/11/2021
7	Imd anwar Hussain	AMZPH4583L	110086097419	1380	Accepted by NSDL	110086097419		10/11/2021

Subscriber PRAN Status: Report

6. Steps to be followed by PAO/CDDO (Admin) after successful Registration

1. It is mandatory for PAO /CDDO(Admn) to forward the authenticated registration form along with all supporting documents (including uploaded documents) received physically from DDOs to CRA-NSDL, Mumbai within two months of the online generation of PRAN.
2. The above step is to be followed till further order is issued by the Competent Authority in this regard.