



MAHATMA GANDHI UNIVERSITY, KERALA

**Abstract**

National Pension System (NPS) - Allotment of Permanent Retirement Account Number (PRAN) and realisation of arrears from the employees appointed through Kerala Public Service Commission recruitment - Sanctioned - Orders Issued

**ACAD**

No. 3661/AD A 5/2019/MGU

Priyadarsini Hills, Dated: 30.07.2019

- Read:-1) UO No. 8804/AI/1/2018/Administration dated 20/12/2018  
2) UO No 1195/AI/1/2019/MGU dated 26/03/2019  
3) UO No 915/A4/4/2019/Administration dated 02/03/2019  
4) UO No 8466/A4/4/2018/Administration dated 01/12/2018  
5) UO No 324/AIII/1/2019/Administration dated 17/01/2019  
6) Applications submitted by 9 employees for obtaining Permanent Retirement Account Number  
7) Letter No PKG ID: S / 17\_130519\_000/0256\_001 to 002 dated 13/05/2019  
8) U.O No: 2930/AD A 1/2019/MGU dated 26.06.2019

**ORDER**

The employees who joined this University through Kerala Public Service Commission recruitment, as per University Orders read (1) to (5), submitted applications vide papers read 6, for joining National Pension System and for allotment of Permanent Retirement Account Number (PRAN ).

The National Securities Depository Limited (NSDL) Mumbai, vide letter read (7) has allotted Permanent Retirement Account Number (PRAN) to the following 9 employees as detailed below.

SL NO	NAME	PRAN	POST HELD	PF NUMBER	DATE OF BIRTH	DATE OF JOINING	DATE OF RETIREMENT	PERIOD OF ARREARS TILL 30/06/2019
1	SUSMY SUBRAMANIAN.C	110123650271	ASSISTANT	3581	10/05/1985	22/11/2018	31/05/2045	7 Months and 9 days (Relieved on 26/06/2019 on IUT to Kerala Agricultural University)
2	REJITHA.G.K	110103650272	ASSISTANT	3607	03/05/1982	08/02/2019	31/05/2042	4 Months and 21 Days
3	RAKHI.V	110193650273	COMPUTER ASSISTANT	3604	21/04/1982	13/02/2019	30/04/2042	4 months and 16 Days
4	ANVAR.A	110173650274	COMPUTER ASSISTANT	3593	20/03/1987	11/02/2019	31/03/2047	4 Months and 18 Days
5	ANEESHA.E.B	110153650275	COMPUTER ASSISTANT	3594	09/08/1994	12/02/2019	31/08/2054	4 months and 17 Days
6	SANGEETHA.S	110133650276	COMPUTER ASSISTANT	3573	18/05/1993	07/11/2018	31/05/2053	7 Months and 24 Days
7	KALPANA.S	110113650277	COMPUTER ASSISTANT	3574	15/08/1983	07/11/2018	31/08/2043	7 Months and 24 Days
8	BILAL.P.K	111103650278	COMPUTER ASSISTANT	3570	09/04/1994	09/11/2018	30/04/2054	7 Months and 22 Days
9	APARNA AJAYAN	110183650279	OFFICE ATTENDANT	3590	18/12/1995	22/12/2018	31/12/2055	6 months and 10 Days

Joint Registrar I (Admin) has accorded sanction for realising the National Pension System contribution - @ 10% of the Basic Pay + Dearness Allowance - and also the arrears towards contribution from the above 8 employees. The arrears of employees (Serial No: 2 to 8) shall be recovered in four equal instalments. Smt.

Susmy Subraminian, Serial No:1, has been relieved from service as per U.O read ( 8 ) above and has remitted the amount in full.

Orders are issued accordingly.

HAREES P Y

ASSISTANT REGISTRAR II  
(ADMINISTRATION)  
For REGISTRAR

Copy To

1. The Employees Concerned
2. PS to VC/PVC
3. PA to Registrar/FO/CE
4. AR II / DR II / JR I (Admin)
5. AR / DR / JR - Finance
6. Audit I, II, III Accounts V / Finance I / FCC / General Cash
7. AD C1, II, / Content Management Section
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