



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 - Sanctioned - Orders Issued.

**ADMINISTRATION A 5 SECTION**

No. 3603/AD A 5/2019/MGU

Priyadarsini Hills, Dated: 29.07.2019

- Read:-* 1. U.O. No 252/2019/ MGU Administration dated 28/01/2019  
2. U.O. No 1892/AD AI/2019/ MGU- Administration dated 06/05/2019  
3. U.O. No 915/A4/4/2019/ Administration dated 02/03/2019  
4. Applications submitted by Eight employees for obtaining Permanent Retirement Account Number  
5. Letter Number PKG ID::S/17\_260619\_001/0299\_001 to 002 dated 26/06/2019 from Central Record Keeping Agency (CRA), NSDL.  
6. U.O No:2321/AdA1/2019/MGU dated 28.05.2019

**ORDER**

The employees who joined this University through Kerala Public Service Commission, as per University Orders read (1) to (3), submitted applications vide paper read 4, for joining National Pension System and allotment of Permanent Retirement Account Number (PRAN). The applications submitted by the employees, were forwarded to Karvy Data Management Services, Thiruvananthapuram, for allotment of Permanent Retirement Account Number.

The National Securities Depository Limited (NSDL) Mumbai, vide letter read (5) has allotted Permanent Retirement Account Number (PRAN) to the following 8 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	JAMSHEENA.V.K	110143768027	Assistant	3588	04/05/1985	21/12/2018	31/05/2045	5 months and 9 days. Relieved on 28.05.2019 for IUT to Calicut Uty
2	SMITHA.M.S	110123768028	Assistant	3632	20/03/1981	12/04/2019	31/03/2041	2 months and 19 days
3	SHAIMA.T.K	110103768029	Assistant	3635	14/04/1985	10/04/2019	30/04/2045	2 months and 21 days
4	PRAVITHA.V	110143768030	Assistant	3619	21/05/1985	05/04/2019	31/05/2045	2 months and 26 days
5	PRINCE THOMAS	110123768031	Assistant	3625	21/05/1991	11/04/2019	31/05/2051	2 months and 20 days
6	SINDHU.B	110103768032	Computer Assistant	3602	25/05/1980	16/02/2019	31/05/2040	4.5 months
7	RASIK.P.S	110193768033	Assistant	3622	22/01/1991	06/04/2019	31/01/2051	2 months and 25 days
8	NEETHU PRABHAKARAN	110173768034	Assistant	3618	19/04/1986	04/04/2019	30/04/2046	2 months and 27 days

Of the above 8 employees, Smt. Jamsheena.V.K., relieved on 28.05.2019 as per U.O.read as (6) has remitted the contribution as well as the arrears for the mentioned period in full.

Sanction has, therefore, been accorded by Joint Registrar I (Admin) for remitting the National Pension System contribution - @ 10% of the Basic Pay + Dearness Allowance - and also for realising the arrears towards NPS contribution from the above 7 employees (Serial No: 2 to 8 ) in two equal installments, as per their date of joining detailed above.

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 C I, II/ Content Management Section
8. IQAC / NAAC Cell/CTAD
9. SF/FCC/Records

Forwarded / By Order

Section Officer