



#### MAHATMA GANDHI UNIVERSITY, KERALA

### <u>Abstract</u>

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

### **ADMINISTRATION A 5 SECTION**

No. 5375/AD A 5/2019/MGU

Priyadarsini Hills, Dated: 01.11.2019

Read:-1. U.O. No 3662/A1/1/2018/ MGU Administration dated 26/04/2018

2. U.O. No 1195/AD AI/2019/ MGU- Administration dated 26/03/2019

3. U.O. No 1892/AD A 1/2019/MGU Administration dated 06/05/2019

4. Applications submitted by Six employees for obtaining Permanent Retirement Account Number.

5.U.O.No:3053/ADA1/2019/MGU dated 01.07.2019.

6. Letter Number PKG ID::S/17\_260719\_000/0284\_001 to 002 dated26/07/2019 from Central Record Keeping Agency (CRA), NSDL.

7. U.O No:3741/AD A1/2019/MGU dated 01.08.2019

## ORDER

The employees who joined this University through Inter University Transfer from Sree Sankaracharya University of Sanskrit, Kalady, (SI No 1) and Kerala Public Service Commission recruitment, (SI No 2 - 6) as per University Orders read (1) to (3) above , have submitted applications 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 (6) has allotted Permanent Retirement Account Number (PRAN) to the following 6 employees as detailed below.

SL NO	NAME	PRAN	POST HELD	PF NUMBER	DATE OF BIRTH	DATE OF JOINING	DATE OF RETIREMENT	Arrears till 30 <sup>th</sup> September 2019
1	SREEJA.S	110113837695	Assistant	3509	15/05/1991	06/04/2018	31/05/2051	17 Months and 25 Days
2	DIVYA.B.NAIR	111103837696	Assistant	3606	07/05/1982	06/02/2019	31/05/2042	7 Months and 23 Days

								Relieved on
3	JUMAILA.K.T	110153837614	Assistant	3639	08/09/1988	11/04/2019	30/09/2048	1/07/2019 for joining
								Kannur
								University
								on IUT
4	UMA.P.S	110173837692	Assistant	3631	17/04/1985	08/04/2019	30/04/2045	5 Months
								and 23
								Days
5	SHARI PRAKASH.A	110153837693	Assistant	3620	15/05/1986	05/04/2019	31/05/2046	5 Months
								and 26
								Days
6	THASNEEM FATHIMA.T	110133837694	Assistant	3638	26/01/1991	12/04/2019	31/01/2051	Relieved
								on
								1/8/2019
								for joining
								University
								of Calicut
						5		on IUT

Of the above 6 employees, Smt. Jumaila.K.T. and Smt.Thasneem Fathima.T, were relieved from this office on 01.07.2019 and 01.08.2019 respectively as per U.Os.read (5) and (7), and have remitted their contribution as well as the arrears in full 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 remaining 4 employees in instalments equal to the number of months of arrears.

Orders are issued accordingly.

HAREES P Y

# ASSISTANT REGISTRAR II (ADMINISTRATION) For REGISTRAR

Сору То

- 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

Section Officer