



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

National Pension System (NPS) - Shifting of Permanent Retirement Account Number (PRAN) and realisation of arrears from the employees joined through Inter University Transfer, Kerala Public Service Commission Recruitment and Direct appointment by the University. - Sanctioned- Orders Issued.

ADMINISTRATION A 5 SECTION

No. 6124/AD A 5/2019/MGU

Priyadarsini Hills, Dated: 02.12.2019

- Read:-1) UO No 8296/ A1/1/2018/Admin dated 24.11.2018
2) UO No 101/2019/MGU/Admin dated 11.01.2019
3) UO No 1165/AD A1/2019/MGU dated 23.03.2019
4) UO No 1815/A4 /4/2019/MGU dated 06.06.2019
5) UO No 3056/AD A1/2019/MGU dated 01.07.2019
6) UO No 3886/AD A1/2019/MGU dated 09.08.2019
7) UO No 4010/AD A1/2019/MGU dated 20.08.2019
8) UO No 4098/AD A1/2019/MGU dated 27.08.2019
9) UO No 4119/AD A1/2019 MGU dated 29.08.2019
10) UO No 4311/AD A4/2019/MGU dated 07.09.2019
11) UO No 4448/AD A9/2019/MGU dated 23.09.2019
12) UO No 4591/AD A9/2019/MGU dated 26.09.2019
13) UO No 3054/A4/4/2019/Admn dated 28/09/2019
14) Applications submitted by 16 employees for shifting their Permanent Retirement Account Number (PRAN)
15) UO. No 5623/AD A1/2019/MGU dated 12/11/2019

ORDER

The following employees who joined this University vide UO read (1) to (13) through Inter University Transfer on reciprocal basis, Kerala Public Service Commission Recruitment and Direct recruitment by the University submitted applications for shifting their Permanent Retirement Account Number.

SL NO	NAME	PRAN	POST HELD	PF NUMBER	DATE OF BIRTH	DATE OF JOINING	DATE OF RETIREMENT	PREVIOUS OFFICE	ARREARS UP TO 31 ST OCTOBER 2019
1	SMITHA.A	110133365514	Assistant	3585	21/05/1987	16/11/2018	31/05/2047	Kannur University	11.5 Months
2	VANI.S	110113365501	Assistant	3591	29/05/1986	22/12/2018	31/05/2046	Kannur University	10 Months and 10 days
3	LEKSHMI.S	110173036700	Assistant	3596	22/02/1985	15/02/2019	28/02/2045	University of Calicut	8.5 Months
4	NITHEESH KUMAR.M	110132775008	Computer Assistant	3641	01/06/1994	29/05/2019	31/05/2054	CUSAT	5 Months and 3 Days
5	GEETHU.R	110141581656	Assistant	3652	12/05/1994	29/06/2019	31/05/2054	KVASU	4 Months and 2 days

6	MANJU.K.B	110047721216	Assistant	3660	23/05/1987	12/07/2019	31/05/2047	Medical Education	3 Months and 20 Days
7	NAMITHA.T.L	110122131792	Assistant	3665	24/04/1989	25/07/2019	30/04/2049	Health Services	3 Months and 7 Days
8	LIJITHA.A.P	110172121025	Assistant	3681	06/03/1986	01/08/2019	31/03/2046	Medical Education	3 Months
9	SARANYA.M	110113244466	Assistant	3699	17/01/1990	02/08/2019	31/01/2050	University Of Calicut	2 Months and 30 Days
10	USHADEVI V.S	110132146364	Assistant	3696	12/01/1982	08/08/2019	31/01/2042	Rural Development	2 Months and 24 Days
11	DEEPA.K	110141981619	Assistant	3694	19/02/1981	08/08/2019	28/02/2041	Revenue-Taluk Office	2 Months and 24 Days
12	PRASANTHI JOHN	110151588176	Assistant	3688	31/05/1980	03/08/2019	31/05/2040	Panchayat	2 Months and 29 Days
13	PRIYA.V.P	110102924365	Computer Assistant	3695	23/02/1979	09/08/2019	28/02/2039	CUSAT	2 Months and 23 Days
14	Dr.SIBU.G.NETTO	110023833930	Assistant Professor	3709	06/11/1976	29/08/2019	31/03/2037	IGNOU Regional Centre	2 Months and 3 Days
15	Dr.MUHAMMED.K.V	110027702957	Assistant Professor	3708	30/05/1985	22/08/2019	31/03/2045	Farook Training College	2 months and 10 Days
16	RAGI.A.R	110123424540	Computer Assistant	3706	05/04/1982	06/09/2019	30/04/2042	Industrial Tribunal, Thrissur	1 Month and 25 days

Joint Registrar I (Admn) considered the said applications and accorded sanction for shifting the Permanent Retirement Account Number (PRAN) of the employees mentioned under Serial No: (1) to (16) and for realising the arrears of those employees mentioned under Serial numbers (1) to (5), (7), and (9) to (16) in maximum of 10 equal instalments and minimum of one instalment.

The employees mentioned under Serial No: (6), Smt. Manju.K.B and Serial number (8) Smt. Lijitha.A.P. were relieved from this office as per U.O read (15) above and have remitted their contribution as well as the arrears in full for the period mentioned.

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

- 5) AR II /DR II / JR I (Admin)
- 6) AR / DR / JR /- Finance
- 7) Audit I / II / III / Accounts V / Finance I/ FCC/ General Cash
- 8) AD C I, II / Content Management Section
- 9) IQAC / NAAC Cell/ CTAD
- 10) SF/ FC/ Records

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