



## 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. 6754/AD A 5/2019/MGU

Priyadarsini Hills, Dated: 30.12.2019

Read:-1) UO No 3886/AD A1//2019/Admin dated 09.08.2019

- 2) UO No 4119/AD A1/2019/MGU dated 29.08.2019
- 3) UO No 4322/AD A1/2019/MGU dated 07.09.2019
- 4) UO No 5055/AD A9 /2019/MGU dated 21.10.2019
- 5) UO No 3210/A4 /4/2019/Admin dated 22.10.2019
- 6) UO No 5417/AD A1/2019/MGU dated 02.11.2019
- 7) UO No 5508/AD A1/2019/MGU dated 08.11.2019
- 8) UO No 5594/AD A1/2019/MGU dated 12.11.2019
- 9) UO No 5836/AD A1/2019 MGU dated 21.11.2019
- 10) UO No 5832/AD A1/2019/MGU dated 21.11.2019
- 11) UO No 3475/ A4/4/2019/MGU dated 03.12.2019
- 12) UO No 6528/AD A1/2019/MGU dated 18.12.2019
- 13) Applications submitted by 16 employees for shifting their Permanent Retirement Account Number (PRAN)
- 14) UO. No 5873/AD A1/2019/MGU dated 22/11/2019
- 15) UO. No 6584/AD A1/2019/MGU dated 20/12/2019

## **ORDER**

The following employees who joined this University vide UO read (1) to (12) through Kerala Public Service Commission Recruitment, Direct recruitment by the University and Inter University Transfer on reciprocal basis, submitted applications for shifting their Permanent Retirement Account Number.

SL NO	NAME	PRAN	POST HELD	PF NUMBER			DATE OF RETIREMENT	PREVIOUS OFFICE	Arrears up to 30th November 2019
1	SIYA.P.V	110028005007	Assistant	3668	31/05/1987	12/07/2019	31/05/2047	Directorate of Urban Affairs	4 Months and 20 Days
2	RAKHI.C	110173167397	Assistant	3692	19/04/1982	07/08/2019	30/04/2042	Directorate of Urban Affairs	3 Months and 25 Days
3	NIKHIL.U	110067690354	Assistant	3705	07/10/1992	22/08/2019	31/10/2052	Government Press, Waynad	3 Months and 10 Days
4	ISMAIL THAMARASSERI	1110012746818	Assistant Professor	1 3728 1	28/06/1978	30/09/2019	31/03/2039	Central University of Kashmir	2 Months and 1 Day

5	PREETHI.T.M	110152349883	Computer Assistant	3716	07/05/1980	01/10/2019	31/05/2040	LSGD Engineering Wing	2 Months
6	ATHIRA.V.S	110141581964	Assistant	3723	09/04/1992	16/10/2019	30/04/2052	KVASU	1 Month and 16 Days
7	NEETHU GOPI.Y	110143058268	Assistant	3736	21/01/1989	29/10/2019	31/01/2049	Kerala Agricultural University	1 Month and 3 Days
8	RAJESH.A	110052291353	Assistant	3726	16/10/1986	17/10/2019	31/10/2046	District Development Office for the Scheduled Castes	1.5 Months
9	ANJANARANI.S	110097757136	Assistant	3727	30/05/1987	11/10/2019	31/05/2047	Civil Supplies	1 Month and 21 Day
10	SHIJIL.A.V	110018004349	Assistant	3724	06/01/1989	16/10/2019	31/01/2049	District Employment Office	1 Month and 16 Days
11	REMYA.T.R	110193076497	Assistant	3742	09/05/1987	13/11/2019	31/05/2047	University of Calicut	18 Days
12	DEEPA.K.G	110153989165	Assistant	3743	31/05/1985	13/11/2019	31/05/2045	University of Calicut	18 Days
13	NISHA.M.S	111102593909	Assistant	3741	29/05/1983	13/11/2019	31/05/2043	University of Calicut	18 Days
14	TONY.P.KALLADA	110104050619	Assistant	3745	05/07/1990	13/11/2019	31/07/2050	University of Kerala	18 Days
15	SARITHA.M.S	110104009522	Computer Assistant	3749	15/05/1987	13/11/2019	31/05/2047	University of Kerala	18 Days
16	MUHISINA.P.K	110111686160	Assistant	3753	04/05/1986	21/11/2019	31/05/2046	Sub Treasury, Malapuram	10 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 (2) to (9) in instalments equal to the number of months in arrears and (11) to (15) in single instalment.

The employees mentioned under Serial No: (1), Siya.P.V and Serial number (10) Shijil.A.V. and Serial number (16) Muhisina.P.K were relieved from this office as per U.O read (14) and(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

- 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