



**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 and Direct appointment by the University - Sanctioned - Orders Issued.

**ADMINISTRATION A 5 SECTION**

No. 1023/AD A 5/2020/MGU

Priyadarsini Hills, Dated: 22.02.2020

- Read:-*
1. U.O. No 1195/AD A1/2019/MGU dated 26/03/2019
  2. U.O. No 3886/AD A1/2019/MGU dated 09/08/2019
  3. U.O. No 4010/AD A1/2019/MGU dated 20/08/2019
  4. U.O. No 4446/AD A9/2019/MGU dated 23/09/2019
  5. U.O. No 3054/ A4/4/2019/Admin dated 28/09/2019
  6. U.O. No 5594/AD A1/2019/MGU dated 12/11/2019
  7. Applications submitted by 13 employees for obtaining Permanent Retirement Account Number.
  8. Letter Number PKG ID::S/17\_180120\_002/0441\_001, dated 18/01/2020, PKG ID:S/17\_200120\_001/0166\_001 to 003, dated 20/01/2020 from Central Record Keeping Agency (CRA), NSDL.
  9. U.O No:6022/AD A4/2019/MGU dated 27.11.2019
  10. U.O No 125/Ad A1/2020/MGU dated 09.01.2020

**ORDER**

The employees who joined this University through Kerala Public Service Commission recruitment, (Sl No 1 to 3 and 5 to 13) and Direct appointment by the University (Sl No 4) as per University Orders read (1) to (6) above, have submitted applications for joining National Pension System vide paper read (7). 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 (8) has allotted Permanent Retirement Account Number (PRAN) to the following 13 employees as detailed below.

SL NO	NAME	PRAN	POST HELD	PF NUMBER	DATE OF BIRTH	DATE OF JOINING	DATE OF RETIREMENT	Arrears up to 31 <sup>st</sup> January 2020
1	SHEFFIQ HUSSAIN	110144298494	Assistant	3595	12/01/1989	14/02/2019	31/01/2049	11 Months and 15 days

2	<b>SUKANYA.P</b>	110184301097	Assistant	3656	08/12/1988	08/07/2019	31/12/2048	6 Months and 24 days
3	<b>SUMI SUKUMARAN</b>	110164301098	Assistant	3666	01/09/1989	25/07/2019	30/09/2049	6 Months and 7 days
4	<b>MADHU LAL.M</b>	110144301099	Assistant Professor	3710	15/05/1984	20/08/2019	31/05/2044	5 Months and 12 days
5	<b>SONIYA.I</b>	110114301100	Computer Assistant	3702	01/05/1982	30/08/2019	30/04/2042	5 Months and 2 days
6	<b>AJITHA.G.S</b>	110124302190	Computer Assistant	3701	30/05/1980	29/08/2019	31/05/2040	5 Months and 3 days
7	<b>VINOD.V.C</b>	111104301101	Computer Assistant	3703	08/03/1983	29/08/2019	31/03/2043	5 Months and 3 days
8	<b>SUMA.V.C</b>	110184301102	Computer Assistant	3704	02/02/1983	30/08/2019	28/02/2043	Relieved on 27/11/2019 on IUT
9	<b>NISHA.K</b>	110164301103	Assistant	3721	17/05/1987	09/10/2019	31/05/2047	3 Months and 23 days
10	<b>RAMU.S</b>	110144301104	Assistant	3715	07/03/1987	09/10/2019	31/03/2047	3 Months and 23 days
11	<b>AJEESH.SS</b>	110124301105	Assistant	3719	07/05/1992	11/10/2019	31/05/2052	3 Months and 21 days
12	<b>SABITHA.S</b>	110104301106	Assistant	3729	09/05/1986	14/10/2019	31/05/2046	3 Months and 18 days
13	<b>NISHA.M</b>	110194301107	Assistant	3717	13/05/1988	11/10/2019	31/05/2048	Relieved on 09/01/2020

Smt. Suma V.C (SI No 8) and Smt.Nisha.M (SI No 13) were relieved from this office on 27.11.2019 and 09.01.2020 respectively as per U.Os. read (9) and (10), and have remitted their contribution as well as the arrears in full.

Joint Registrar I(Admn) has approved the NPS membership of the above Employees and also sanction has, been accorded 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 employees mentioned in serial number (1), in 10 instalments, those in serial numbers (2) to (7) and (9) to (12), in instalments equal to the number of months of arrears and

those in serial numbers (8) and (13) in one single instalment.

Orders are issued accordingly.

HAREES P Y

ASSISTANT REGISTRAR II (ADMIN)

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 /CITAD
9. SF/FCC/Records

Forwarded / By Order

Section Officer