



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

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

ADMINISTRATION A 11 SECTION

No. 11917/AD A11/2022/MGU

Priyadarsini Hills, Dated: 23.11.2022

- Read:-* 1. U. O. No 6929/AD A9/2022/MGU dated 01/07/2022
2. U. O. No 10447/AD A9/2022/MGU dated 13/10/2022
3. U. O. No 11178/AD A1/2022/MGU dated 04/11/2022
4. U. O. No 11495/AD A4/2022/MGU dated 11/11/2022
5. Applications submitted by 4 employees for obtaining PRAN

ORDER

The employees who joined this University through Direct Recruitment and Kerala Public Service Commission recruitment as per University Order read (1) to (4) above, have submitted applications for joining National Pension System vide paper read (5) above. The applications submitted by the employees were forwarded to Protean/ NSDL-CRA via OPGM for allotment of Permanent Retirement Account Number.

The Protean eGov Technologies Ltd., Mumbai has allotted Permanent Retirement Account Numbers (PRAN) to the following four employees as detailed below.

Sl No	NAME	PRAN	POST HELD	PF NUMBER	DATE OF BIRTH	DATE OF JOINING	DATE OF RETIREMENT	Arrears upto 30 November 2022
1	Dr.SILPA SATHEESH	110198204000	Assistant Professor	4021	02.12.1988	21-06-2022	31-03-2049	4 months & 10 days
2	Dr.NISHA VELLAPAN NAIR	110178204001	Assistant Professor	4031	22.10.1979	26.09.2022	31.03.2040	1 month & 5 days
3	Smt.ARUNA K ANAND	110158204002	Assistant	4033	15.12.1995	12.10.2022	31.12.2055	20 days
4	Sri.ANIRUDH A L	110138204003	Computer Assistant	4037	17.07.1999	19.10.2022	31.07.2059	13 days

Joint Registrar I (Admin.) has approved the NPS membership of the above 4 employees and also sanction has been accorded for remitting the National Pension System contribution - @ 10% of the Basic Pay + Dearness Allowance - from this month onwards and also for realising the arrears towards NPS contribution from their salary in instalments equal to the number of months of arrears as shown in the table above.

Orders are issued accordingly.

BIJU M S

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 III, V/ Finance I/ FCC/ General Cash
7. AD C I, II/ Content Management Section/ IQAC/ IT Cell
8. SF/ FC/ Records

Forwarded / By Order

Section Officer

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