



## MAHATMA GANDHI UNIVERSITY, KERALA

## <u>Abstract</u>

Estt- National Pension System (NPS) - Central Recordkeeping Agency (CRA) - Service charges for the quarter ended 30th September 2019 - Sanctioned - Orders issued - reg

## **ADMINISTRATION A 5 SECTION**

No. 540/AD A 5/2020/MGU

Priyadarsini Hills, Dated: 30.01.2020

Read:-1) Endt. No 457 /Ad A III/ 2/2015/Admn dated 21/01/2015 2) NSDL Letter No AS/KV/SN/PD /201926016 dated October 17, 2019

## <u>ORDER</u>

The National Securities Depository Limited. vide letter read (2) above, forwarded Invoice for Rs. 15,456/, being the Service Charge for the services rendered in the capacity of CRA for 358 numbers of NPS holders of Mahatma Gandhi University, for the quarter ended 30<sup>th</sup> September 2019, for payment. The bill summary is as follows.

Description	Amount
New Permanent Retirement Account (PRA) Opening Charges	240.00
Annual PRA Maintenance Charges	8,680.62
Transaction Charges	4,177.50
Sub Total	13,098.12
IGST @ 18 %	2,357.66
Total Bill Amount (With Rounded off to nearest Rupee)	15,456.00

Finance Branch has verified and approved the same. Sanction has,therefore, been accorded by Registrar (i/c) for the payment of **₹15,456/-** (Rupees Fifteen Thousand Four Hundred and Fifty Six Only) being the Service Charges to NSDL for the quarter ended on 30<sup>th</sup> September 2019 in the capacity of CRA for the National Pension System, in favour of **NSDL e-Governance Infrastructure Ltd** payable at Mumbai through account payee Cheque/DD or electronically by RTGS/NEFT to NSDL Bank Account No **000-41030000-47791** of IDBI, Nariman Point, Mumbai Branch.

Assistant Registrar - FCC is authorised to make payment to NSDL as per the invoice. Expenses in this regard shall be debited to "Retirement benefits - **22-101-30-**

**Contributory Pension Scheme**" under General and Administrative Expenditure (Non-Plan) provided under current year's budget.

Orders are issued accordingly

HAREES P Y

ASSISTANT REGISTRAR II (ADMINISTRATION) For REGISTRAR

Сору То

- 1) Assistant Registrar FCC with copy of Invoice
- 2) PS to VC/PVC
- 3) PA to Registrar/FO
- 4) AR II / DR II / JR I Administration
- 5) Accounts V/ Finance-IV/Audit/FCC/General Cash
- 6) JD, KSAD, MGU
- 7) Content Management Section
- 8) IQAC/ CTAD
- 9) SF/FC/Records