
#### Abstract

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

## ORDER

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 $30^{\text {th }}$ September 2019, for payment. The bill summary is as follows.

| Description | Amount |
| :--- | ---: |
| New Permanent Retirement Account (PRA) Opening | 240.00 |
| Charges | $8,680.62$ |
| Annual PRA Maintenance Charges | $4,177.50$ |
| Transaction Charges | $13,098.12$ |
| Sub Total | $2,357.66$ |
| IGST @ 18 \% | $\mathbf{1 5 , 4 5 6 . 0 0}$ |
| Total Bill Amount (With Rounded off to nearest Rupee) |  |

Finance Branch has verified and approved the same. Sanction has,therefore, been accorded by Registrar (i/c) for the payment of $\mathbf{₹ 1 5 , 4 5 6 / - ( R u p e e s ~ F i f t e e n ~ T h o u s a n d ~ F o u r ~}$ Hundred and Fifty Six Only) being the Service Charges to NSDL for the quarter ended on $30^{\text {th }}$ 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 000-4103000047791 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 <br> ASSISTANT REGISTRAR II (ADMINISTRATION) <br> For REGISTRAR 

Copy To

1) Assistant Registrar - FCC with copy of Invoice
2) $P S$ to $V C / P V C$
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
