



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Estt- National Pension System (NPS) - Central Recordkeeping Agency (CRA) - Service charges for the quarter ended 31st December 2019 - Sanctioned - Orders issued - reg

**ADMINISTRATION A 5 SECTION**

No. 913/AD A 5/2020/MGU

Priyadarsini Hills, Dated: 15.02.2020

Read:-1) Endt. No 457 /Ad A III/ 2/2015/Admn dated 21/01/2015

2) NSDL Letter No AS/KV/SN/PM /2020934 dated January 13, 2020

ORDER

The National Securities Depository Limited. vide letter read (2) above, forwarded Invoice for Rs. 16,538/, being the Service Charge for the services rendered in the capacity of CRA for 387 numbers of NPS holders of Mahatma Gandhi University, for the quarter ended 31<sup>st</sup> December 2019, for payment. The bill summary is as follows.

Description	Amount
New Permanent Retirement Account (PRA) Opening Charges	680.00
Annual PRA Maintenance Charges	9,120.00
Transaction Charges	4,215.00
Sub Total	14,015.00
IGST @ 18 %	2,522.70
Total Bill Amount (With Rounded off to nearest Rupee)	<b>16,538.00</b>

Finance Branch has verified and approved the same. Sanction has, therefore, been accorded by Registrar (i/c) for payment of **₹16,538/-** (Rupees Sixteen Thousand Five Hundred and Thirty Eight Only) being the Service Charges to NSDL for the quarter ended on 31<sup>st</sup> December 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

Copy To

- 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/ CITAD
- 9) SF/FC/Records