



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Estt.- National Pension System (NPS) - Payment of service charges to Central Record Keeping Agency (CRA) for the quarter ended on 30.09.2022- Sanctioned - Orders issued.

ADMINISTRATION A 11 SECTION

No. 11836/AD A11/2022/MGU

Priyadarsini Hills, Dated: 22.11.2022

Read:-1) Endt. No 457 /Ad A III/ 2/2015/Admn. - dated 21/01/2015
2) Letter No AS/KV/SN/PD/202280422- dated October 19, 2022

ORDER

The Protean eGov Technologies Limited (NSDL e-Governance Infrastructure Ltd.), as per letter read (2) above has issued invoice for ₹21,071/- towards charges for the services rendered in the capacity of Central Record Keeping Agency (CRA) of the National Pension System (NPS) for the quarter ended 30th September, 2022 in respect of employees under NPS of Mahatma Gandhi University as detailed below.

Description	Amount
New Permanent Retirement Account (PRA) Opening Charges	480.00
Annual PRA Maintenance Charges	10,075.72
Transaction Charges	7,301.25
Sub Total	17,856.97
IGST @ 18 %	3214.25
Total Bill Amount (With rounded off to nearest rupee)	21,071.00

Finance Branch has examined the invoice and recommended for the payment of the above amount claimed by the Protean eGov Technologies Limited.

Hence, sanction has been accorded by the Registrar for the payment of ₹21,071/- (Rupees Twenty One Thousand and Seventy One only) towards service charges to Protean eGov Technologies Limited for the quarter ended 30th September 2022 in the capacity of CRA for the National Pension System by way of RTGS/ NEFT to **Protean eGov Technologies Ltd** (Formerly **NSDL e-Governance Infrastructure Ltd.**), (Bank Account No: PROTEANCRA400000080 of Kotak Mahindra Bank, Lodha Park Retail- Mumbai Branch).

Assistant Registrar - FCC (AR 4 Fin.) shall take necessary action to effect the above payment.

Expenditure in this regard shall be debited to the HOA "22 101 30 - NPS - Employer Contribution" under General and Administrative Expenditure (Non-Plan) provided in University budget for 2022-23.

Orders are issued accordingly.

BIJU M S

Copy To

- 1) Assistant Registrar - FCC (AR 3 Fin) 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/ IT Cell
- 9) SF/FC/Records

Forwarded / By Order

Section Officer