

Ref. No. F4.2(543)/RISL/Tech/2020/1675

Dated: 08-07-2021

**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 2,71,68,541.00/- (Rupees in words Two crore seventy one lakh sixty eight thousand five hundred forty one rupees only) for CELC Aadhaar Operators – Child Aadhaar Generation for the month of March 2020 to February 2021 to eMitra under UIDAI Project for the F. Y. 2021-22 as per details mentioned below:-

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	As per attached sheet	As per attached sheet	CELC Aadhaar Operators – Child UID Generation payment for the month of Mar 2020 to Feb 2021 to Emitra under UIDAI Project	27973312.00
A			Bill Amount (Excluding Service Tax)	27973312.00
B			CGST (9%)	2517598.00
C			SGST (9%)	2517598.00
D			Gross amount (A+B+C)	33008508.00
E			Less: 10% penalty	3300851.00
F			Less : Procurement Fee	2539116.00
G			Sanctioned Amount (D-E-F)	27168541.00
H			TDS (1.5%) on S.No. A	0.00
I			TDS on CGST (1.00%) on S.No. A	0.00
J			TDS on SGST (1.00%) on S.No. A	0.00
K			Net Payable Amount to eMitra Cell (G)	27168541.00

Note :

1. TDS on payment will be deducted at the level of eMitra itself.
2. TDS on GST will be deducted at the level of eMitra itself.
3. Payment will be released after receiving the invoice from respective LSP/eMitra.

Bank a/c details:-

Name of Firm	A/c No.	Bank Name & Branch	IFSC Code
RajComp Info Services Ltd.	61201212107	SBI, Tilak Marg, C- Scheme, Jaipur	SBIN0031510

The payment will be made from budget head of “Payment to Enrollment Agencies” under UIDAI Project for the financial year 2021-22.

This bears approval of competent authority.

(Vivek Kumar)

OSD (UID)

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**Copy forwarded to the following for information and necessary action:**

1. P.S. to CMD, RajCOMP Info Services Ltd.
2. P.S. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. Manager (Finance), RISL
5. Deputy Manager (Finance), RajCOMP Info Services Ltd.
6. Account Section/Cashier
7. Guard File

Joint Director (UID)

**Aadhaar Payment of EA Code 2898 (CELC) From Mar-20 to Jan-21**

Month	Child Enrol	Gross Amount (With GST @ 18%)	Penalty Amount (@ 10%)	Procurement Charges (@ 3/- per enrollment)	Net Amount
Mar-20	6678	260442.00	26044.20	20034.00	214363.80
Apr-20	1	39.00	3.90	3.00	32.10
May-20	1178	45942.00	4594.20	3534.00	37813.80
Jun-20	15233	594087.00	59408.70	45699.00	488979.30
Jul-20	66126	2578914.00	257891.40	198378.00	2122644.60
Aug-20	159655	6226545.00	622654.50	478965.00	5124925.50
Sep-20	87829	3425331.00	342533.10	263487.00	2819310.90
Oct-20	46970	1831830.00	183183.00	140910.00	1507737.00
Nov-20	45201	1762839.00	176283.90	135603.00	1450952.10
Dec-20	198090	7725510.00	772551.00	594270.00	6358689.00
Jan-21	144172	5622708.00	562270.80	432516.00	4627921.20
Feb-21	75239	2934321.00	293432.10	225717.00	2415171.90
<b>Total</b>	<b>846372</b>	<b>33008508.00</b>	<b>3300850.80</b>	<b>2539116.00</b>	<b>27168541.20</b>