

Ref. No. F4.2(543)/RISL/Tech/2020/7565

Dated: 13-02-2024

**Sanction Order**

Sanction is hereby accorded for the payment of Rs 18437.00/- (Rupees in words eighteen thousand four hundred thirty seven rupees only) to the Aadhaar Operator Sh. Samkit Jain (Directly in their bank account) for Aadhaar Generation during February 2020 to March 2020 under UIDAI Project for the F. Y. 2023-24 as per details mentioned below:-

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	Sh. Samkit Jain (Aadhaar operator)	-	UID Generation payment of EA code 2091 during February 2020 to March 2020 under UIDAI Project	24325.42
A			Amount (Excluding GST)	24325.42
B			Gross Amount (A)	24325.42
C			Less : Penalties	3680.00
D			Less : Procurement Fee (ECMP Machine charges provided by RISL)	2208.00
E			<b>Sanctioned Amount (B-C-D)</b>	<b>18437.00</b>
F			Less: TDS (2%) on S.No. A	486.50
G			<b>Net Payable Amount to Operators (E-F)</b>	<b>17950.50</b>

The Payment will be made in following A/c details:

Name of Firm	A/c No.	Bank Name & Branch	IFSC Code
Samkit Jain	50200038265501	HDFC	HDFC0002587

The payment will be made from budget head of "Payment to Enrollment Agencies" under UIDAI Project for the financial year 2023-24.

This bears approval of competent authority.

**Note : GST is not paid to operators in this sanction order so GST Liabilities will be fulfilled by RISL.**

(Arshdeep Brar)  
OSD (UID)

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

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

SA (UID)