File No.:

Government of India Ministry of Electronics & Information Technology (MeitY) Unique Identification Authority of India (UIDAI)

Address:

Serial No:

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Sanc		ompetent Authority (C Vendor ADG amoun							
vide		venuor ribo umoun	ting to	577571	oo (exclusive	or taxes) with	i the concur	chec of BB	O (1,)
•		e above, sanction of I	-		•	•	•		
EAS	utilized:								
Sr No	Invoice No.	Particular/Service/ Agency Name	QTY	Period	Amount sanctioned for payment (Rs)	SLA Penalty Amount /Liquidated damages (Rs.)	Taxes as applicable	Withheld amount	Net payable amount (Rs.)
2	123Awqwew 333Awqwew 323Awqwew	Test Vendor	11 5 11	3M 2M 3M	323443 4545 2323	34435 123213 768768	4543 300 877	345 3467 34587	2434 53451 23434
The	-	s debitable to the folloct Head :	wing H	lead of A	account for th	ne financial yea	ar 2018-19 -:		
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This	issues with th	ne approval of the DD	G (Log	istics) vi	de Diary No.		dated _		<u></u> .
(I	Rishi Sagar)								
D	eputy Directo	r (Tech)							

Copy to:

- 1. PAO, UIDAI, New Delhi.
- 2. DDO, UIDAI (Two copies). With a request to make payment through ECS/RTGS to M/s Wipro Ltd
- 3. M/s Wipro Ltd (Punjab National Bank, Sector 27 A Chandigarh, Account No.- 3918002100012850. IFSC Code-PUNBO3455).
- 4. DDG(F) / DDG(Logistics) / ADG(F) / (ADG (Logistics) for information.
- 5. M/s Wipro Ltd, Plot No.270, Industrial Area Phase-I, Panchkr-rla, Haryana-134113
- 6. Office copy.