

Ref. No. F4.2(224)/RISL/Tech/2015/ 4493

Dated: 9-9-2016

**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 58,16,043.00/- (Rupees in words Fifty Eight Lakh Sixteen Thousand Fourth Three Only) for RISL EA Aadhaar Generation under for the period of 01 Jan 2016 to 30 April 2016 to Local Agency/RKCL under Bhamashah Project for the F. Y. 2016-17 as per details mentioned below:-

<b>S. No.</b>	<b>Name of Firm</b>	<b>Bill No. and Date</b>	<b>Work Performed</b>	<b>Amount</b>
1.	As per attached sheet	As per attached sheet	RISL EA Aadhaar Generation under for the period of 01 Jan 2016 to 30 April 2016 to Local Agency/RKCL under Bhamashah Project	6584226.00
A			Bill Amount (Excluding VAT and Service Tax)	6584226.00
B			Service Tax	000.00
C			VAT	000.00
D			Gross amount (A+B+C)	6584226.00
E			Less: Amount Deducted for BE/DE	121964.00
F			Less: Amount Withheld (10%)	646219.00
G			Sanctioned Amount (D-E-F)	5816043.00
H			Less: Service Tax (If Applicable)	000.00
I			Less: TDS on S. No A	103476.45
J			Net Payable Amount to Enrollment Agencies (G-H-I)	5712566.55

The payment will be made from budget head of "Payment to Enrollment Agencies" for the financial year 2016-2017.

This bears approval of competent authority.

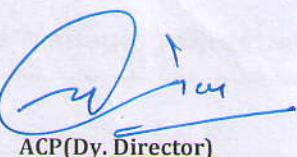
  
 Additional Director (UID)

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

1. PA to MD, RajCOMP Info Services Ltd.
2. P.A. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. P.A. to General Manager (Administration), RajCOMP Info Services Ltd.
5. Manager (Finance), RISL
6. All Project OIC's
7. Assistant Manager (Finance), RajCOMP Info Services Ltd.
8. Account Section/Cashier
9. Guard File.

  
 ACP (Dy. Director)