

Ref. No. F4.2(278)/RISL/Tech/2016/ 4547

Dated: 14-9-2016

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 95,44,078.00/- (Rupees in words Ninty Five Lakh Forty Four Thousand Seventy Eight Only) for RISL EA - Aadhaar Generation for the period of 01 Jan 2016 to 30 April 2016 to eMitra under Bhamashah Project for the F. Y. 2016-17 as per details mentioned below:-

<i>S. No.</i>	<i>Name of Firm</i>	<i>Bill No. and Date</i>	<i>Work Performed</i>	<i>Amount</i>
1.	Emitra Cell	As per attached sheet	RISL EA - UID Generation payment for the period of Feb 2015 to Jul 2016 for Emitra under Bhamashah Project	9544078.00
A			Bill Amount (Excluding VAT and Service Tax)	9544078.00
B			Service Tax	000.00
C			VAT	000.00
D			Gross amount (A+B+C)	9544078.00
E			Less : Amount Deducted for BE/DE	000.00
F			Less: Amount withheld (10%)	000.00
G			Sanctioned Amount (D-E-F)	9544078.00
H			Less: Service Tax (If Applicable)	000.00
I			Less: TDS on S. No A	00.00
J			Net Payable Amount to Emitra Cell (G-H-I)	9544078.00

Note: TDS shall be deducted at the level of OIC (Emitra) @ 2%.

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.

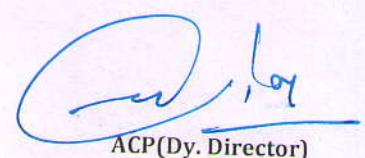

Additional Director (UID)

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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. J.D and OIC(eMitra) with a request to withhold LSP share and to transfer amount of Rs 70728/- to RISL, after recovery. Recovery sheet is attached herewith.
5. Manager (Finance), RISL
6. Bhamashah Project OIC's
7. Assistant Manager (Finance), RajCOMP Info Services Ltd.
8. Account Section/Cashier
9. Guard File.


ACP(Dy. Director)