

**RajCOMP Info Service Limited**

(A company of Government of Rajasthan)

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**C-BLOCK, 1<sup>st</sup> FLOOR, YOJANA BHAWAN,  
TILAK MARG, C-SCHEME, JAIPUR-302005**

Ref. No. F4.2(278)/RISL/Tech/2016/9592

Dated: 27-2-2017

**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 70,71,388/- (Rupees in words Seventy Lakh Seventy One Thousand Three Hundred Eighty Eight Only) for RISL EA - Aadhaar Generation for the period of Feb 2015 to Aug 2016 to eMitra under UIDAI Project for the F. Y. 2016-17 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	RISL EA - UID Generation payment for the period of Feb 2015 to Nov 2016 for eMitra under UIDAI Project	7071388.00
A	Bill Amount (Including Service Tax)			7071388.00
B	Service Tax			000.00
C	Gross amount (A+B)			7071388.00
D	Sanctioned Amount			7071388.00
E	TDS			000.00
F	Net Payable Amount to Enrollment Agencies (D-E)			7071388.00

Note :

1. Amount provided in excel sheet showing negative of Rs. -3394131/-balances are subject to recovery from Kiosk/LSP and will be recovered and disbursed by eMitra in bank amount of RISL.
2. Service Tax from Feb 15 to Nov 16 is Rs 3732111.33 and TDS deduction is Rs 509121.62/- (Details are as per attached sheet)

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.

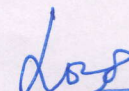
  
Additional Director (UID)

Ref. No. F4.2(278)/RISL/Tech/2016/9592

Dated: 27-2-2017

**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. Manager (Finance), RISL
5. Bhamashah Project OIC's
6. Assistant Manager (Finance), RajCOMP Info Services Ltd.
7. Account Section/Cashier
8. Guard File.

  
ACP(Dy. Director)