RajCOMP Info Service Limited
(A company of Government of Rajasthan)

Phone No.: 91(141) 5103902; 5101313
Fax: 91(141) 2228701
E-mail: info@rajcomp.net
C-BLOCK, 1st FLOOR, YOJANA BHAWAN, TILAK MARG, C-SCHEME, JAIPUR-302005

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/ 4715 **Dated:** 9-10-15

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 4,20,51,073/- (Rupees in words Four Crore Twenty Lakh Fifty One Thousand Seventy Three Only) to Enrollment Agencies for Bhamashah Enrollment for the period 01 Apr 2015 to 28 July 2015 under Bhamashah Project for the F. Y. 2015-16 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	Bhamashah Enrollment Payment for the period of 01 Apr 2015 to 28 July 2015 under Bhamashah Project	49106036.00
A			Bill Amount (Excluding VAT and Service Tax)	49106036
B			S.Tax	3735135.00
C			VAT	000.00
D			Gross amount (A+B+C)	52841171.00
E			Less: LD/Penalty	000.00
F			Less: Editing work done by other EA's	209864.00
G			Less : Penalty imposed as per complaint from District Administration	12000.00
H			Less: Amount Withheld	10568234.00
I			Sanctioned Amount (D-F-G-H)	42051073.00
J			Less: TDS on S. No A	940356.00
K			Net Payable Amount to Enrollment Agencies (G-H-I)	41110717.00

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2015-2016.

This bears approval of competent authority.

Additional Director (UID)

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/ 4715 **Dated:** 9-10-15

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)

Sr. No	E.A Name	15 Aug 2014 to 31 March 2015			15/08/2014 To 21/05/2015			Balance 1Apr15 To 30apr15						
		Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	No of Enrolment for which 50% advance Payment is already Done (@15)	No of Enrolment for which 50% advance Payment is already recovered in 15Aug14 to 07Jan15	No of Enrolment for which 50% advance Payment is recovered in 08Jan15 to 30Jan15	No of for w advan is reco Jan15
1	Aaryan Construction				1030	41	1099	1030	41	1099				
2	Fino Paytech Ltd.	727017	84330	358342	1061438	153915	524957	334421	69585	166615	496132	340622	155510	
3	Matrix Processing	130607	18571	38808	165127	23345	54632	34520	4774	15824	93760	68690	25070	
4	Megha Vincom Pvt. Ltd.	280239	36613	98967	379835	57241	150725	99596	20628	51758	187667	108666	79001	
5	Mewar Education Pvt. Ltd.	3321	213	607	42960	3700	12432	39639	3487	11825				
6	Multiwave Innovation	88709	10339	26986	129988	19116	40386	41279	8777	13400	51693	24675	27018	
7	Pace Learning Solutions Pvt. Ltd.				2884	495	2249	2884	495	2249				
8	SREI Infrastructure Finance Limited	12930	1527	9959	23101	8283	16355	10171	6756	6396	0	0	0	
9	TechSmart	227224	29317	73162	310036	43707	103313	82812	14390	30151	186994	143876	43118	

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Yogesh Kumar
ACP (Dy. Director), Bhamas

Bhamashah Payment For the peroid of 01 April 2015 to 20 May 2015

S.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar @20	Total Lock EID @15	Total Lock None @20	Total	Amount withheld 20%	TDS	Payment after TDS	Amount withheld for editing work done by other EA	Penalty imposed as per the complaint from District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	
		a	b	c	d=a*20	e=b*15	f=c*20	g=d+e+f	h=g*20	i=g*.02	j=g-h-i	k	l	m=j-k-l					
1	Aaryan Construction	1030	41	1099	20600	615	21980	43195	8639	432	34124			34124	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	AP
2	Fino Paytech Ltd.	334421	69585	166615	6688420	1043775	3332300	11064495	2212899	221290	8630306			8630306	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AA
3	Matrix Processing	34520	4774	15824	690400	71610	316480	1078490	215698	21570	841222			841222	601020100011074	BKID0006010	Bank of India	16 rajendra place,vikram tower,new delhi-8	AA
4	Megha Vincom Pvt. Ltd.	99596	20628	51758	1991920	309420	1035160	3336500	667300	66730	2602470	48000		2554470	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001	AA
5	Mewar Education Pvt. Ltd.	39639	3487	11825	792780	52305	236500	1081585	216317	21632	843636			843636	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AA
6	Multiwave Innovation	41279	8777	13400	825580	131655	268000	1225235	245047	12252	967936			967936	038102000001024	IOBA0000381	IOB	4,shopping center,tilak nagar,jaipur	AE
7	Pace Learning Solutions Pvt. Ltd.	2884	495	2249	57680	7425	44980	110085	22017	2202	85866	16375	12000	57491	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Scheme, Gorewala Circle, Kota-7	AA
8	SREI Infrastructure Finance Limited	10171	6756	6396	203420	101340	127920	432680	86536	8654	337490	5380		332110	000651000212	ICIC0000006	ICICI Bank	20 RN Mukherjee Road West Bengal Kolkata 700001	AA
9	TechSmart	82812	14390	30151	1656240	215850	603020	2475110	495022	49502	1930586	74970		1855616	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086	AA
		646352	**128933**	**299317**	**12927040**	**1933995**	**5986340**	**20847375**	**4169475**	**404264**	**16273636**	**144725**	**12000**	**16116911**					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

		15/08/2014 To 20/05/2015			15 Aug 2014 to 31 May 2015			Balance 21 May 15 To 31 May 15						
Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	No of Enrolment for which 50% advance Payment is already Done (@15)	No of Enrolment for which 50% advance Payment is already recovered in 15Aug14 to 07Jan15	No of Enrolment for which 50% advance Payment is recovered in 08Jan15 to 30Jan15	No of Enrolme for which 50 advance Payment is recovered in Jan15 to 28 F 15
1	Aksh Optifibre Ltd	611927	109951	320390	656760	79898	326826	44833	-30053	6436	325962	248493	77469	0
2	BIPS	156271	20788	72937	166786	14869	74814	10515	-5919	1877	112285	68943	0	43342
3	Matrix Processing	165127	23345	54632	170316	19561	54847	5189	-3784	215				
4	Mewar Education Pvt. Ltd.	42960	3700	12432	45841	3564	13554	2881	-136	1122				
5	MULTIWAVE INNOVATION	129988	19116	40386	137172	14118	41060	7184	-4998	674				
6	UMC Technologies Pvt. Ltd.	87188	10078	24151	90852	8936	24650	3664	-1142	499	30654	27897	2757	0
	Total	1193461	186978	524928	1267727	140946	535751	74266	-46032	10824				

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah Payment from 21 May 15 to 31 May 15

S. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar @20/23	Total Lock EID @15/17	Total Lock None @20/23	Total	Service Tax (14%)	Total (including Service Tax)	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	
		a	b	c	d	e	f	g=d+e+f	h=g*14%	i=g+h	j=i*20	k=g*.02	l=i=j-k				
1	Aksh Optifibre Ltd	44833	0	6436	1031159	0	148028	1179187	165086	1344273	268855	23584	1051834	61179831039	SBBJ0010792	SBBJ	Sitap Jaipu
2	BIPS	10515	0	1877	241845	0	43171	285016	39902	324918	64984	5700	254234	0247008700001489	PUNB0024700	PNB	PNB Naga
3	Matrix Processing	5189	0	215	103780	0	4300	108080		108080	21616	2162	84302	601020100011074	BKID0006010	Bank of India	16 ra place towe
4	Mewar Education Pvt. Ltd.	2881	0	1122	66263	0	25806	92069	12890	104959	20992	1841	82126	701406211000012	VIJB0007014	Vijaya Bank	City Bran Rajas
5	Multiwave Innovation	7184	0	674	165232	0	15502	180734	25303	206037	41207	1807	163023	038102000001024	IOBA0000381	IOB	4,sho cent naga
6	UMC Technologies Pvt. Ltd.	3664	0	499	73280	0	9980	83260		83260	16652	1665	64943	2877201000091	CNRB0002877	Canara Bank	Vidh Hanu Tow Spin Naga
	Total	**74266**	**0**	**10823**	**1681559**	**0**	**246787**	**1928346**	**243181**	**2171527**	**434306**	**36759**	**1700462**				

Yogesh Kumar
ACP (Dy. Director), Bhamash

Including E-Connect - 01/06/2015 To 28/07/2015 (Edited Enrolment Summary-EA wise)											
Sr.No	E.A Name	Total Edit Household	Total Edit Enrolment	Total Edit Aadhar	Total Edit EID	Total Edit None	Total Lock Household	Total Lock Enrolment	Total Lock Aadhar	Total Lock EID	Total Lock None
1	Aksh Optifibre Ltd	98571	311021	171177	36406	103438	119557	359951	210967	38460	110524
2	BIPS	31357	93853	60973	8585	24295	36376	105893	70708	9216	25969
3	Fino Paytech Ltd.	123160	404663	235769	37475	131419	141060	442528	266622	40982	134924
4	MULTIWAVE INNOVATION	47421	116149	84027	12896	19226	51901	121903	91963	12739	17201
5	Matrix Processing	7484	27941	18000	1640	8301	9374	31993	21738	2027	8228
6	Mewar Education Pvt. Ltd.	24904	85317	55104	3835	26378	23863	81613	52861	3752	25000
7	umc technologies pvt.ltd	11710	35586	23082	5125	7379	13202	39287	25743	5536	8008
		344607	1074530	648132	105962	320436	395333	1183168	740602	112712	329854

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah Enrollment Payment Calculation for the peroid of 01 June 2015 to 28 July 2015

S.No	EA Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total	Service Tax (14%)	Total (including Service Tax)	Amount withheld 20%	TDS	Payment after TDS	Amount withheld for editing work done by other EA	Payment to be made	A/C No.	IFSC Code	Bank Name	
		a	b	c	d	e	f	g	h=g*14%	i=g+h	j=i*20	k=g*.02	l=i-j-k	m	n=l-m				
1	Aksh Optifibre Ltd	210967	38460	110524	4852241	653820	2542052	8048113	1126736	9174849	1834970	160962	7178917	34807	7144110	61179831039	SBBJ0010792	SBBJ	Sitapu
2	BIPS	70708	9216	25969	1626284	156672	597287	2380243	333234	2713477	542695	47605	2123177		2123177	0247008700001489	PUNB0024700	PNB	PNB E
3	Fino Paytech Ltd.	266622	40982	134924	6132306	696694	3103252	9932252	1390515	11322767	2264553	198645	8859569	20165	8839404	4364008700000260	PUNB0436400	PNB	Nirma Marg Mumb
4	Multiwave Innovation	91963	12739	17201	2115149	216563	395623	2727335	381827	3109162	621832	27273	2460057		2460057	038102000001024	IOBA0000381	IOB	4,shop
5	Matrix Processing	21738	2027	8228	434760	30405	164560	629725		629725	125945	12595	491185	10167	481018	601020100011074	BKID0006010	Bank of India	16 raj delhi-
6	Mewar Education Pvt. Ltd.	52861	3752	25000	1215803	63784	575000	1854587	259642	2114229	422846	37092	1654291		1654291	701406211000012	VIJB0007014	Vijaya Bank	City Rajas
7	umc technologies pvt.ltd	25743	5536	8008	514860	83040	160160	758060		758060	151612	15161	591287		591287	2877201000091	CNRB0002877	Canara Bank	Vidhy Towe Nagar
	Total	**740602**	**112712**	**329854**	**16891403**	**1900978**	**7537934**	**26330315**	**3491954**	**29822269**	**5964453**	**499333**	**23358483**	**65139**	**23293344**				

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Yogesh Kumar
ACP (Dy. Director), Bham

Consolidated Bhamashah Payment Sheet for the Peroid of 01 Apr 2015 to 28 July 2015

S.No	E.A Name	Total	Service Tax (14%)	Amount withheld 20%	TDS	Amount withheld for editing work done by other EA	Penalty imposed as per the complaint from District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
1	Aaryan Construction	43195		8639	432			34124	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA
2	Aksh Optifibre Ltd	9227300	1291822	2103825	184546	34807	0	8195944	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur
3	BIPS	2665259	373136	607679	53305	0	0	2377411	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar,Jaipur
4	Fino Paytech Ltd.	20996747	1390515	4477452	419935	20165	0	17469710	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja B Pump House, Andheri East Mum 400093
5	Matrix Processing	1816295	0	363259	36327	10167	0	1406542	601020100011074	BKID0006010	Bank of India	16 rajendra place,vikram tower, 8
6	Megha Vincom Pvt. Ltd.	3336500		667300	66730	48000		2554470	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313
7	Mewar Education Pvt. Ltd.	3028241	272532	660155	60565	0	0	2580053	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001
8	Multiwave Innovation	4133304	407130	908086	41332	0	0	3591016	038102000001024	IOBA0000381	IOB	4,shopping center,tilak nagar,jai
9	Pace Learning Solutions Pvt. Ltd.	110085		22017	2202	16375	12000	57491	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Schem Gorewala Circle, Kota-7
10	SREI Infrastructure Finance Limited	432680		86536	8654	5380		332110	000651000212	ICIC0000006	ICICI Bank	20 RN Mukherjee Road West Be Kolkata 700001
11	TechSmart	2475110		495022	49502	74970		1855616	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP -5008
12	UMC Technologies Pvt. Ltd.	841320	0	168264	16826	0	0	656230	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar Nagar, Hanumant Tower,Central Spine,Vidhyadh Nagar,Jaipur
	Total	**49106036**	**3735135**	**10568234**	**940356**	**209864**	**12000**	**41110717**				

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Yogesh Kumar
ACP (Dy. Director), Bhama

Total Payment Calculation for the period of 01 April 2015 to 28 July 2015

Sheet No	Duration	Payment Due	Service Tax (14%)	Total (including Service Tax)	Amount withheld 20% amount	TDS 2%	Payment after TDS	Amount withheld for editing work done by other EA	Penalty imposed as per the complaint from District Administration	Net Payable amount (In Rs)
1	01 Apr 2015 to 20 May 2015	20847375	0	20847375	4169475	404264	16273636	144725	12000	16116911
2	21 May 2015 to 31 May 2015	1928346	243181	2171527	434306	36759	1700462	0		1700462
3	01 June 2015 to 28 July 2015	26330315	3491954	29822269	5964453	499333	23358483	65139		23293344
	Total	**49106036**	**3735135**	**52841171**	**10568234**	**940356**	**41332581**	**209864**	**12000**	**41110717**

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Yogesh Kumar