

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/14450

Dated: 02-03-2021

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 1,10,548.00/- (Rupees in words One lakh ten thousand five hundred forty eight only) for RISL EA - Aadhaar Generation for the month of September 2020 to eMitra under UIDAI Project for the F. Y. 2020-21 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 month of Sep 2020 to Emitra under UIDAI Project	110258.00
A			Bill Amount (Excluding Service Tax)	110258.00
B			CGST (9%)	9923.00
C			SGST (9%)	9923.00
D			Gross amount (A+B+C)	130104.00
E			Less: 10% penalty	13010.00
F			Less : Procurement Fee	6546.00
G			Sanctioned Amount (D-E-F)	110548.00
H			Less: TDS (1.5%) on S.No. A	0.00
I			Less : TDS on CGST (1.00%) on S.No. A	0.00
J			Less : TDS on SGST (1.00%) on S.No. A	0.00
K			Net Payable Amount to eMitra Cell (I-J-K-I)	110548.00

Note :

1. TDS on income tax and GST will be deducted at the level of eMitra itself.
2. TDS on GST and TDS on income tax are to be deducted on S.No. A.
3. Payment will be released after receiving the invoice from respective LSP/eMitra.
4. Net amount mentioned in list enclosed with sanction order is included with GST amount.

Bank a/c details:-

Name of Firm	A/c No.	Bank Name & Branch	IFSC Code
RajComp Info Services Ltd.	61201212107	SBI, Tilak Marg, C- Scheme, Jaipur	SBIN0031510

The payment will be made from budget head of "Payment to Enrollment Agencies" under UIDAI Project for the financial year 2020-2021.

This bears approval of competent authority.

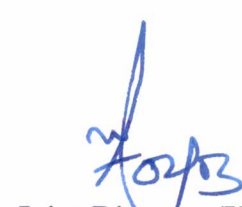

(Vivek Kumar)
OSD (UID)

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/14450

Dated: 02-03-2021

Copy forwarded to the following for information and necessary action:

1. P.S. to MD, RajCOMP Info Services Ltd.
2. P.S. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. Manager (Finance), RISL
5. Assistant Manager (Finance), RajCOMP Info Services Ltd.
6. Account Section/Cashier
7. Guard File


Joint Director (UID)

Aadhaar Count Details EA Code 2091 (DoIT&C UID Team Calculation)

	Type	uid II	UID III	UID IV	Child Enrol	total
Sep-2020	Agency Count	0	0	9197	0	9197
	Emitra Count	0	0	3827	0	3827
	Conflict Count	0	0	251	0	251
	unmapped count	0	0	643	0	643
	emitra not confirmed count	0	0	1	0	1
	emitra null count	0	0	251	0	251
	total	0	0	14170	0	14170

mojit Singh

Kuldeep (AP)

सिद्धेश्वर, सिद्धेश्वर

RISL - EA Aadhaar payment calculation for Sep 2020

DurationFrom (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	EmtraCode	EmtraCode New	UID Generated	UID_G Generated	Child UID	BE_I	BE_II	BE_III	DE	POP	Un- Paria ame ntar y	Hum an an_ E_I_II	DOE	Pkt_Del y_Betw een_21_ r_Than_3 to_30	Total_Pnity_D elay_Corrupti on_Amt	Penalty as per circular guidelines w.e.f 01.04.201 8	10%Of_Tot alAmount WithST (Actual_pw nality_to_be Deducted)	GST	TotalAmount _WithoutST	TDS GST	TDS_ON_C GST	TDS_ON_S GST	Procureme ntAmt	Sanctioned Amount	NetAmount	Corruptio nPenalty
01-09-2020	30-09-2020	2440	K16029491		2	1	0	0	0	0	0	0	0	0	0	0	NULL	0	5.95	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	2484	K10410376		3	2	0	0	0	0	0	0	0	0	0	0	NULL	0	11.90	66.10	0.99	0.66	0.66	0.66	0	70.2	67.89	0
01-09-2020	30-09-2020	2485	K2036620		4	3	0	0	0	0	0	0	0	0	0	0	NULL	0	11.7	99.15	1.49	0.99	0.99	0.99	0	105.3	101.83	0
01-09-2020	30-09-2020	2612	K9035168		13	11	0	0	0	0	0	0	0	0	0	0	NULL	0	42.9	363.56	5.45	3.64	3.64	3.64	39	347.1	334.38	0
01-09-2020	30-09-2020	2649	K4030192		9	8	0	0	0	0	0	0	0	0	0	0	NULL	0	31.2	264.41	3.97	2.64	2.64	2.64	27	253.8	244.55	0
01-09-2020	30-09-2020	2650	K1278271		14	12	0	0	0	0	0	0	0	0	0	0	NULL	0	46.8	396.61	5.95	3.97	3.97	3.97	42	379.2	365.32	0
01-09-2020	30-09-2020	2657	K115141286		14	12	0	0	0	0	0	0	0	0	0	0	NULL	0	46.8	396.61	5.95	3.97	3.97	3.97	42	379.2	365.32	0
01-09-2020	30-09-2020	2927	K27040026		134	120	0	0	0	0	0	0	0	0	0	0	NULL	0	713.90	3966.10	59.49	39.66	39.66	39.66	0	4212	4073.19	0
01-09-2020	30-09-2020	3230	K121104870		77	69	0	0	0	0	0	0	0	0	0	0	NULL	0	269.1	2280.51	34.21	22.81	22.81	22.81	231	2190.9	2111.08	0
01-09-2020	30-09-2020	3231	K31042041		1	0	0	0	0	0	0	0	0	0	0	0	NULL	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0
01-09-2020	30-09-2020	3246	K113120623		1	0	0	0	0	0	0	0	0	0	0	0	NULL	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0
01-09-2020	30-09-2020	3247	K9031796		328	295	0	0	0	0	0	0	0	0	0	0	NULL	0	1755.00	9750.00	146.25	97.50	97.50	97.50	0	10354.5	10013.25	0
01-09-2020	30-09-2020	3411	K101115504		56	50	0	0	0	0	0	0	0	0	0	0	NULL	0	24.79	1652.54	24.79	16.53	16.53	16.53	168	1587	1529.16	0
01-09-2020	30-09-2020	3436	K2022815		2	1	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	3495	K112120408		5	4	0	0	0	0	0	0	0	0	0	0	NULL	0	15.6	238.0	1.98	1.32	1.32	1.32	15	125.4	120.77	0
01-09-2020	30-09-2020	3628	D10K1516		114	102	0	0	0	0	0	0	0	0	0	0	NULL	0	23.80	3371.19	50.57	33.71	33.71	33.71	342	3238.2	3120.21	0
01-09-2020	30-09-2020	3833	K25031429		4	3	0	0	0	0	0	0	0	0	0	0	NULL	0	1.49	99.15	4.46	2.97	2.97	2.97	0	315.9	305.49	0
01-09-2020	30-09-2020	3858	K113102097		46	41	0	0	0	0	0	0	0	0	0	0	NULL	0	11.7	178.5	9.99	0.99	0.99	0.99	0	105.3	101.83	0
01-09-2020	30-09-2020	3922	K5030596		86	77	0	0	0	0	0	0	0	0	0	0	NULL	0	159.9	1355.08	20.33	13.55	13.55	13.55	0	1439.1	1391.67	0
01-09-2020	30-09-2020	3947	K9954730		8	7	0	0	0	0	0	0	0	0	0	0	NULL	0	19.5	165.25	2.48	1.65	1.65	1.65	18	157.5	151.72	0
01-09-2020	30-09-2020	3997	K11035899		11	9	0	0	0	0	0	0	0	0	0	0	NULL	0	300.3	2544.92	38.17	25.45	25.45	25.45	0	2702.7	2613.63	0
01-09-2020	30-09-2020	4115	K119120435		8	7	0	0	0	0	0	0	0	0	0	0	NULL	0	35.1	53.54	4.46	2.97	2.97	2.97	0	315.9	305.49	0
01-09-2020	30-09-2020	4148	K29031069		101	90	0	0	0	0	0	0	0	0	0	0	NULL	0	27.3	231.36	3.47	2.31	2.31	2.31	24	221.7	213.60	0
01-09-2020	30-09-2020	4162	K10410381		69	62	0	0	0	0	0	0	0	0	0	0	NULL	0	351	535.42	44.62	29.75	29.75	29.75	303	2856	2751.89	0
01-09-2020	30-09-2020	4359	K4031122		74	66	0	0	0	0	0	0	0	0	0	0	NULL	0	241.8	2049.15	30.74	20.49	20.49	20.49	6	29.1	27.94	0
01-09-2020	30-09-2020	4515	K1024659		8	7	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	4915	K10310365		8	7	0	0	0	0	0	0	0	0	0	0	NULL	0	257.4	2181.36	32.72	21.81	21.81	21.81	0	2316.6	2240.25	0
01-09-2020	30-09-2020	15631	K11371885		2	1	0	0	0	0	0	0	0	0	0	0	NULL	0	27.3	231.36	3.47	2.31	2.31	2.31	24	221.7	213.60	0
01-09-2020	30-09-2020	20020	d20K2348		1	0	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	0	35.1	33.94	0
01-09-2020	30-09-2020	41125	K20052219		157	141	0	0	0	0	0	0	0	0	0	0	NULL	0	549.9	4660.17	69.90	46.60	46.60	46.60	0	4949.1	4785.99	0
01-09-2020	30-09-2020	41133	K10354878		1	0	0	0	0	0	0	0	0	0	0	0	NULL	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0
01-09-2020	30-09-2020	50174	K1005196		259	233	0	0	0	0	0	0	0	0	0	0	NULL	0	908.7	7700.85	115.51	77.01	77.01	77.01	0	8178.3	7908.77	0
01-09-2020	30-09-2020	50208	K11912181		5	4	0	0	0	0	0	0	0	0	0	0	NULL	0	15.6	132.20	1.98	1.32	1.32	1.32	0	140.4	135.77	0
01-09-2020	30-09-2020	54219	K5046868		4	3	0	0	0	0	0	0	0	0	0	0	NULL	0	11.7	99.15	1.49	0.99	0.99	0.99	12	93.3	89.83	0
01-09-2020	30-09-2020	56066	D24K2889		15	13	0	0	0	0	0	0	0	0	0	0	NULL	0	78	66.10	0.99	0.66	0.66	0.66	9	61.2	58.89	0
01-09-2020	30-09-2020	58084	D3K40361		266	239	0	0	0	0	0	0	0	0	0	0	NULL	0	50.7	429.66	6.44	4.30	4.30	4.30	45	411.3	396.26	0
01-09-2020	30-09-2020	59101	D29K1562		35	31	0	0	0	0	0	0	0	0	0	0	NULL	0	932.1	7899.15	118.49	78.99	78.99	78.99	798	7590.9	7314.43	0
01-09-2020	30-09-2020	59148	d29K1444		25	22	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	59156	d29K0686		25	22	0	0	0	0	0	0	0	0	0	0	NULL	0	120.9	1024.58	15.37	10.25	10.25	10.25	105	983.1	947.24	0
01-09-2020	30-09-2020	59164	K10034904		2	1	0	0	0	0	0	0	0	0	0	0	NULL	0	85.8	727.12	10.91	7.27	7.27	7.27	75	697.2	671.75	0
01-09-2020	30-09-2020	61106	K12007785		4	3	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	62077	d08K1157		318	286	0	0	0	0	0	0	0	0	0	0	NULL	0	11.7	99.15	1.49	0.99	0.99	0.99	12	93.3	89.83	0
01-09-2020	30-09-2020	62160	d08K0904		271	243	0	0	0	0	0	0	0	0	0	0	NULL	0	115.4	9452.54	141.79	94.53	94.53	94.53	954	9084.6	8753.76	0
01-09-2020	30-09-2020	62222	D05K3698		3	2	0	0	0	0	0	0	0	0	0	0	NULL	0	150	8031.36	120.47	80.31	80.31	80.31	813	7716.3	7435.20	0
01-09-2020	30-09-2020	64509	d12K30799c		3	2	0	0	0	0	0	0	0	0	0	0	NULL	0	78	66.10	0.99	0.66	0.66	0.66	9	61.2	58.89	0
01-09-2020	30-09-2020	65407	K10070515		124	111	0	0	0	0	0	0	0	0	0	0	NULL	0	432.9	3668.64	55.03	36.69	36.69	36.69	0	3896.1	3767.70	0
01-09-2020	30-09-2020	67304	d16K0352		99	89	0	0	0	0	0	0	0	0	0	0	NULL	0	347.1	2941.53	44.12	29.42	29.42	29.42	297	2826.9	2723.95	0
01-09-2020	30-09-2020	69131	d02K0398		2	1	0	0	0	0	0	0	0	0	0	0	NULL	0	3.9	33.05	0.50	0.33	0.33	0.33	6	29.1	27.94	0
01-09-2020	30-09-2020	69230	K19030040		8	7	0	0	0	0	0	0	0	0	0	0	NULL	0	27.3	231.36	3.47	2.31	2.31	2.31	24	221.7	213.60	0

Handwritten signature and date: 29/09/2020, 29/09/2020

RISL - EA Aadhaar payment calculation for Sep 2020																																	
Durationfro m(MM-DD- YYYY)	DurationTo	Mcode	EmritrCode	EmritrCode_ New	UID_ Gener ated	UID_G edAlpha se_Rel ease	Child UID_ Gen	BE_I	BE_II	BE_III	DE	POP	Un_ Part an	Hum ID	DOE	Pkt_Del	Pkt_Dela	Total_Prntly_D	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmount _With_GST	10%Of_Tot alAmount_ Withst	GST	TotalAmount _Withoutst	TDS	TDS_ON_C	TDS_ON_S	Procureme ntamt	Sanctioned Amount	NetAmount	Corruptio nPenalty			
01-09-2020	30-09-2020	69240	K19027499	K19027499	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	23.80	156	15.6	23.80	132.20	1.98	1.32	1.32	15	125.4	120.77	0		
01-09-2020	30-09-2020	70065	d05K2022	K20022850	39	35	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25	25	1365	136.5	208.22	1156.78	17.35	11.57	11.57	117	1111.5	1071.11	0		
01-09-2020	30-09-2020	70087	d05K0745	K10310964	9	8	0	0	0	0	0	0	0	0	0	0	0	0	47.59	312	31.2	264.41	3.97	2.64	2.64	27	253.8	244.55	0				
01-09-2020	30-09-2020	70093	d05K3563	K20051084	2	1	0	0	0	0	0	0	0	0	0	0	0	0	39	39	3.9	5.95	33.05	0.50	0.33	0.33	6	29.1	27.94	0			
01-09-2020	30-09-2020	70102	d05K0723	K2087205	3	2	0	0	0	0	0	0	0	0	0	0	0	0	78	78	7.8	11.90	66.10	0.99	0.66	0.66	21	61.2	58.89	0			
01-09-2020	30-09-2020	71852	d15K2391	K113102070	7	6	0	0	0	0	0	0	0	0	0	0	0	0	234	234	23.4	35.69	198.31	2.97	1.98	1.98	111	1047.3	1009.13	0			
01-09-2020	30-09-2020	75125	D20K0443	K118183279	37	33	0	0	0	0	0	0	0	0	0	0	5	NULL	NULL	125	125	1287	128.7	196.32	1090.68	16.36	10.91	10.91	111	1047.3	1009.13	0	
01-09-2020	30-09-2020	75158	D20K1327	K25025706	22	19	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25	25	741	74.1	113.03	627.97	9.42	6.28	6.28	66	600.9	578.92	0	
01-09-2020	30-09-2020	75167	d20K1347	K25025764	107	96	0	0	0	0	0	0	0	0	0	0	0	3	NULL	NULL	75	75	3744	374.4	571.12	3173.88	47.59	31.73	31.73	321	3048.6	2937.55	0
01-09-2020	30-09-2020	75188	d20K0724	K118170213	90	81	0	0	0	0	0	0	0	0	0	0	4	NULL	NULL	100	100	3159	315.9	481.88	2677.12	40.16	26.77	26.77	270	2573.1	2479.40	0	
01-09-2020	30-09-2020	75206	d20K0573	K118146143	2	1	0	0	0	0	0	0	0	0	0	0	0	0	39	39	3.9	5.95	33.05	0.50	0.33	0.33	6	29.1	27.94	0			
01-09-2020	30-09-2020	77106	D25K0964C	K27030511	44	39	0	0	0	0	0	0	0	0	0	0	6	NULL	NULL	150	150	1521	152.1	232.02	1288.98	19.33	12.89	12.89	132	1236.9	1191.79	0	
01-09-2020	30-09-2020	77112	D25K0989C	K123113994	82	73	0	0	0	0	0	0	0	0	0	0	20	NULL	NULL	500	500	2847	284.7	434.29	2412.71	36.19	24.13	24.13	246	2316.3	2231.86	0	
01-09-2020	30-09-2020	78707	d10K1760	K108175051	11	9	0	0	0	0	0	0	0	0	0	0	0	0	351	351	35.1	53.54	297.46	4.46	2.97	2.97	33	282.9	272.49	0			
01-09-2020	30-09-2020	79215	D25K02225	K29022225	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	39	39	3.9	5.95	33.05	0.50	0.33	0.33	6	29.1	27.94	0		
01-09-2020	30-09-2020	79220	k29043352	K29043352	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	39	39	3.9	5.95	33.05	0.50	0.33	0.33	0	35.1	33.94	0		
01-09-2020	30-09-2020	79225	k11198098	K11198098	50	45	0	0	0	0	0	2	0	0	0	0	0	0	50	50	1755	175.5	267.71	1487.29	22.31	14.87	14.87	0	1579.5	1527.44	0		
01-09-2020	30-09-2020	81132	d22K0421	K12056598	196	176	0	0	0	0	0	0	0	0	0	0	7	NULL	NULL	175	175	6864	686.4	1047.05	5816.95	87.25	58.17	58.17	0	6177.6	5974.01	0	
01-09-2020	30-09-2020	82144	D26K1478	K130105736	232	208	0	0	0	0	0	0	0	0	0	22	NULL	NULL	550	550	8112	811.2	1237.42	6874.58	103.12	68.75	68.75	696	6604.8	6364.19	0		
01-09-2020	30-09-2020	95010	d12K1607	K9956885	6	5	0	0	0	0	0	1	0	0	0	0	0	0	25	19.5	195	19.5	29.75	165.25	2.48	1.65	1.65	0	175.5	169.72	0		
Total					3749	3336	0	0	0	0	1	9	0	0	0	0	251	0	2	6625.00	5792.00	130104.00	13010.40	19846.37	110257.63	1653.86	1102.58	1102.58	6546.00	110547.60	106688.58	0.00	

Wendy's
Budding (AP)
of Youth Union

