

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2 / 15097

Dated: 23-03-21

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 81,855.00/- (Rupees in words Eighty one thousand eight hundred fifty five only) for RISL EA - Aadhaar Generation for the month of October, November 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 Oct, Nov 2020 to Emitra under UIDAI Project	81966.00
A			Bill Amount (Excluding Service Tax)	81966.00
B			CGST (9%)	7377.00
C			SGST (9%)	7377.00
D			Gross amount (A+B+C)	96720.00
E			Less: 10% penalty	9672.00
F			Less : Procurement Fee	5193.00
G			Sanctioned Amount (D-E-F)	81855.00
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)	81855.00

Note :

1. TDS on payment will be deducted at the level of eMitra itself.
2. TDS on GST will be deducted at the level of eMitra itself.
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.

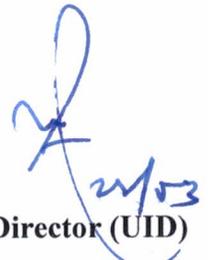

(Vivek Kumar)
OSD (UID)

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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)

RISL - FA Aadhaar payment calculation for Nov 2020

DurationFrom (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	EntricrCode	EntricrCode_New	UID_Generated	UID_Generated_Related	Child_Registered	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Hum DO E_L	DOE E_L	Pkt_Deliv_Betw_21_30	Pkt_Deliv_Great_Than_30	Total_Pnity_Deliv_Corrupt	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmount_With GST	10%OT_Tot (Actual_pwnality_to_be_Deducted)	GST	TotalAmount_Without GST	TDS	TDS_ON_C	TDS_ON_S	Procurement	Sanctioned Amount	NetAmount	Corruptio nPenalty	
01-11-2020	30-11-2020	2927	K27040026	K27040026	90	81	0	0	0	0	0	0	0	0	1	11	NULL	NULL	10275	315.90	315.90	481.88	2677.12	40.16	26.77	26.77	0	2843.10	2749.40	NULL	
01-11-2020	30-11-2020	3230	K121104870	K121104870	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	11.70	17.85	99.15	1.49	0.99	0.99	12	93.30	89.83	NULL	
01-11-2020	30-11-2020	3247	K9031796	K9031796	204	183	0	0	0	0	1	0	0	0	0	0	0	0	250	250.00	7137	1088.69	6048.31	90.72	60.48	60.48	0	6423.30	6211.61	NULL	
01-11-2020	30-11-2020	3411	K10115504	K10115504	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3.90	3.90	33.05	0.50	0.33	0.33	6	29.10	27.94	NULL	
01-11-2020	30-11-2020	3628	D10K1516	K28025946	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	7.80	7.80	66.10	0.99	0.66	0.66	9	61.20	58.89	NULL	
01-11-2020	30-11-2020	3947	K9954730	K9954730	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	15.60	23.80	132.20	1.98	1.32	1.32	0	140.40	135.77	NULL	
01-11-2020	30-11-2020	4148	K29031069	K29031069	8	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	70.20	70.20	594.92	8.92	5.95	5.95	0	631.80	610.98	NULL	
01-11-2020	30-11-2020	4153	K25028493	K25028493	20	18	0	0	0	0	0	0	0	0	0	0	0	0	50	50.00	702	107.08	594.92	8.92	5.95	5.95	0	2000.70	1994.76	NULL	
01-11-2020	30-11-2020	4162	K10410381	K10410381	64	57	0	0	0	0	1	0	0	0	0	0	0	0	100	100.00	2223	339.10	1883.90	28.26	18.84	18.84	0	2000.70	1994.76	NULL	
01-11-2020	30-11-2020	4515	K1024659	K1024659	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3.90	3.90	33.05	0.50	0.33	0.33	0	35.10	33.94	NULL	
01-11-2020	30-11-2020	41125	K20052219	K20052219	14	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	46.80	46.80	396.61	5.95	3.97	3.97	0	421.20	407.32	NULL	
01-11-2020	30-11-2020	50174	K1005196	K1005196	41	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	140.40	140.40	1189.83	17.85	11.90	11.90	0	1283.60	1221.96	NULL	
01-11-2020	30-11-2020	58084	D23K0361	K9021643	233	209	0	0	0	0	0	1	0	0	0	0	0	0	250	250.00	8151	1243.37	6907.63	103.61	69.08	69.08	699	6636.90	6395.13	NULL	
01-11-2020	30-11-2020	62077	d08K1157	K106172969	86	77	0	0	0	0	0	0	0	0	0	0	0	0	25	25.00	3003	458.08	2544.92	38.17	25.45	25.45	258	2444.70	2355.63	NULL	
01-11-2020	30-11-2020	62160	d08K0904	K13035773	139	125	0	0	0	0	0	0	0	0	0	0	0	0	50	50.00	4875	743.64	4131.36	61.97	41.31	41.31	417	3970.50	3825.90	NULL	
01-11-2020	30-11-2020	65407	K10070515	K10070515	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	0.00	0.00	0	0.00	0.00	NULL	
01-11-2020	30-11-2020	67304	d16K0352	K17043826	7	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	23.40	23.40	198.31	2.97	1.98	1.98	21	189.60	182.66	NULL	
01-11-2020	30-11-2020	75125	D20K1443	K11818379	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3.90	3.90	33.05	0.50	0.33	0.33	6	29.10	27.94	NULL	
01-11-2020	30-11-2020	75158	D20K1327	K25025706	14	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	46.80	46.80	396.61	5.95	3.97	3.97	42	379.20	365.32	NULL	
01-11-2020	30-11-2020	75167	d20K1347	K25025764	87	78	0	0	0	0	0	0	0	0	0	0	0	0	50	50.00	3042	464.03	2577.97	38.67	25.78	25.78	261	2476.80	2386.57	NULL	
01-11-2020	30-11-2020	75188	d20K0724	K118170213	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	7.80	7.80	66.10	0.99	0.66	0.66	9	61.20	58.89	NULL	
01-11-2020	30-11-2020	77112	D25K0899C	K123113994	95	85	0	0	0	0	0	1	0	0	0	0	0	0	150	150.00	3315	331.50	505.68	42.14	28.09	28.09	285	2698.50	2600.17	NULL	
01-11-2020	30-11-2020	79225	K11198098	K11198098	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3.90	3.90	33.05	0.50	0.33	0.33	0	35.10	33.94	NULL	
01-11-2020	30-11-2020	81132	d22K0421	K12056598	70	63	0	0	0	0	0	0	0	0	0	0	0	0	25	25.00	2457	374.80	2082.20	31.23	20.82	20.82	0	2211.30	2138.42	NULL	
01-11-2020	30-11-2020	82144	D26K1478	K130105736	11	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	35.10	35.10	297.46	4.46	2.97	2.97	33	282.90	272.49	NULL	
01-11-2020	30-11-2020	95010	D12K2607	K9956885	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	0.00	0.00	0	0.00	0.00	NULL	
Total					1208	1073	0	0	0	0	0	1	4	0	1	54	2	0	11575	1484.30	41847	4184.70	6383.44	35463.56	531.95	354.64	354.64	2082.00	35580.30	34339.08	0.00

Monif sign
Anup Singh (FAO)
25/11/2020