

RajCOMP Info Service Limited

(A company of Government of Rajasthan)

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**C-BLOCK, 1st FLOOR, YOJANA BHAWAN,
TILAK MARG, C-SCHEME, JAIPUR-302005**

Ref. No. F4.2(224)/RISL/Tech/2015/4988

Dated: 12-9-2017

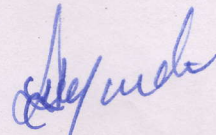
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 5,26,398/- (Rupees in words Five Lakh Twenty Six Thousand Three Hundred Ninty Eight Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for Dec 2016 to June 2017 under UIDAI Project for the F. Y. 2017-18 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 Aadhaar Generation Payment from Dec 2016 to June 2017 to Local Agency/RKCL under UIDAI Project	567900.00
A			Bill Amount (Including GST)	567900.00
B			CGST(9%)	51111.00
C			CGST(9%)	51111.00
D			Gross amount (A+B+C)	670122.00
E			Less : Amount Deducted for BE/DE	9603.00
F			Less: Amount Withheld (20%)	134025.00
G			Less : Procurement Fee	96.00
H			Sanctioned Amount (D-E-F-G)	526398.00
I			Less: Service Tax if Applicable	000.00
J			Less: TDS (2%) on S.No. D	13403.00
K			Net Payable Amount to Local Agencies (L-M-N)	512995.00

The payment will be made from budget head of "Payment to Enrollment Agencies under UID Project" for the financial year 2017-2018.

This bears approval of competent authority.

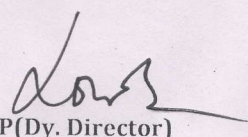

Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/4988

Dated: 12-09-2017

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. 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)

RISL – EA Aadhaar Generation Payment for May - June 17

S. No.	Row Labels	UID Generated	Child UID Generated	BE II	BE III	DE	BE II Amount	BE III Amount	DE Amount	Total Pnlty Amt	Total Amount WithST	GST 18%	Total Amount WithoutST	TDS	Withheld	Procurement Amt	Net Amount	Bill	Date	Amt	A/C No.	IFSC Code	Bank Name	Branch	GST No
1	Achariya Technologies	6698	7	10	7	40	660	231	660	1551	221157	33736	187421	4423	44231	0	170952	ACHARIYA TECHNOLOGIES/2017/08/04	28.08.17	221157	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
2	Explore IT services pvt. Ltd.	6116	0	12	8	60	792	264	990	2046	201828	30787	171041	4037	40366	0	155379	RISL/17-18/004	14.08.17	201828	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADCE0228Q1ZG
3	Happy 2 help u technology	363	0	0	4	2	0	132	33	165	11979	1827	10152	239	2396	96	9083	Aadhaar/Aug 2017/Dec2016toJune2017/01	14.08.17	11979	3601201000346	CNRB0003601	Canara Bank	Nawalgarh, Dist:jhunjhunu - 333042	08AADCH6423J1ZI
4	Rajasthan Research Institute	195	0	1	0	0	66	0	0	66	6435	982	5453	129	1287	0	4953	15/2017-18	14.08.17	6435	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	08AAFFR4048C1ZE
5	Raman Traders	1211	0	1	1	16	66	33	264	363	39963	6096	33867	799	7993	0	30808	RISL/17-18/003	14.08.17	39963	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
6	Sapphire infoline pvt. Ltd.	3775	0	36	13	132	2376	429	2178	4983	124575	19003	105572	2492	24915	0	92185	RISL/17-18/06	10.07.17	124575	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	08AARCS1101J1ZC
	Total	18358	7	60	33	250	3960	1089	4125	9174	605937	92431	513506	12119	121188	96	463360								

DBA(UID)

Mehima
IA(UID)

Vikas
PRG(UID)

ACP(UID)

RISL EA - Aadhaar Payment - Dec 2016 to June 2017

AgencyName	UID Generat ed	BE III	DE	Total Pnlty Amt	Total Amount WithST	67ST	Total Amount Without ST	TDS	Withheld	Net Amount	Bill	Date	Amt	A/C No.	IFSC Code	Bank Name	Branch	GST
Softmail Technologies	64	0	0	0	2112	322	1790	42	422	1647	EA/2017/1	17.08.17	64185	61268449707	SBIN0031855	SBI	UIT Campus,bhar atpur,rajasth an 321001	08AAUCS5 435N1Z61
Softmail Technologies	686	1	7	149	22638	3453	19185	453	4528	17509								
Softmail Technologies	500	1	9	182	16500	2517	13983	330	3300	12689								
Softmail Technologies	333	0	5	83	10989	1676	9313	220	2198	8489								
Softmail Technologies	235	0	0	0	7755	1183	6572	155	1551	6049								
Softmail Technologies	122	0	1	17	4026	614	3412	81	805	3124								
Softmail Technologies	5	0	0	0	165	25	140	3	33	129								
Total	1945	2	22	429	64185	9791	54394	1284	12837	49635								

Mahima

Vikas