

Ref. No. F4.2(224)/RISL/Tech/2015/10915

Dated: 31-3-2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 42,31,800/- (Rupees in words Forty Two Lakh Thirty One Thousand Eight Hundred Only) for RISL EA Aadhaar Generation to Local Agency/RKCL Till Nov 2016 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 Aadhaar Generation Payment till Nov 16 to Local Agency/RKCL under Bhamashah Project | 4231800.00 |
| A | | | Bill Amount (Including Service Tax) | 4231800.00 |
| B | | | Service Tax | 000.00 |
| C | | | Gross amount (A+B) | 4231800.00 |
| D | | | Sanctioned Amount | 4231800.00 |
| E | | | TDS | 169043.00 |
| F | | | Net Payable Amount to Enrollment Agencies (D-E) | 4062757.00 |

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.

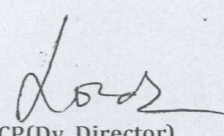

Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/10915

Dated: 31-3-2017

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 to Local Agency/RKCL Till Nov 2016 (Amount to be paid)

| Name of Local Agency | UID Generated | Child UID Generated | TDS | Net Amount WithST (Till Nov 16) | Paid enrollmentts | Paid child | Prev paidTDS | Prev PaidNetAmou nt (Till Aug 16) | Current enrollmentts | Current child | Current TDS | NetPayable Till Nov 16 | Invoice | Date | Amt |
|---|---------------|---------------------|-----------|---------------------------------|-------------------|------------|--------------|-----------------------------------|----------------------|---------------|-------------|------------------------|--------------------------------------|----------|----------|
| | a | b | c | d | e | f | g | h | i=a-e | j=b-f | k=c-g | l=d-h | | | |
| A R COMPUTERS | 10423 | 0 | 5996.55 | 252371.91 | 7885 | 0 | 2596 | 225791 | 2538 | 0 | 3400.55 | 26580.91 | RISL/2/Nov.2016 | 20.02.17 | 96317 |
| AARYAN CONSTRUCTION | 345 | 0 | 198.00 | 8695.50 | | | | | 345 | 0 | 198.00 | 8695.50 | 16-17/001 | 05.01.17 | 11385 |
| ADVANCE COMPUTER ACADEMY | 4800 | 0 | 2767.32 | 117807.19 | 925 | | 514 | 26411 | 3875 | 0 | 2253.32 | 91396.19 | 42 | 06.01.17 | 142461 |
| ATHRVA PROCESSING HOUSE | 6937 | 0 | 3991.87 | 174576.54 | | | | | 6937 | 0 | 3991.87 | 174576.54 | RJS-APH/RISLDOIT/Aadhaar/001/2016-17 | 20.01.17 | 224670 |
| Choudhary Bal Sen. Sec. School | 2250 | 0 | 1297.79 | 54360.01 | 867 | | 284 | 23046 | 1383 | 0 | 1013.79 | 31314.01 | 11-Dec | 08.01.17 | 45639 |
| Computer Institute of New - Gen | 1197 | 0 | 689.73 | 29925.97 | 668 | | 218 | 18971 | 529 | 0 | 471.73 | 10954.97 | CING-2016-17/6 | 06.01.17 | 17457 |
| DEVANI INFOTECH | 97019 | 0 | 55828.87 | 2425373.84 | 78093 | 0 | 25766.23 | 2228514.77 | 18926 | 0 | 30062.64 | 196859.07 | 44/16-17 | 04.01.17 | 624558 |
| DRK Company | 23381 | 0 | 13427.81 | 596765.21 | | | | | 23381 | 0 | 13427.81 | 596765.21 | RJS-DRK/RISLDOIT/Aadhaar/001/2016-17 | 05.01.17 | 771573 |
| Happy 2 Help u Technology Pvt Ltd | 36286 | 51 | 20900.72 | 912009.64 | 31338 | 36 | 20695 | 889852 | 4948 | 15 | 205.72 | 22157.64 | Aadhaar/Jan2017/FebNov2016/01 | 04.01.17 | 163237.5 |
| Harshit Infotech | 1043 | 0 | 598.59 | 26771.61 | | | | | 1043 | 0 | 598.59 | 26771.61 | Nov-16 | 05.01.17 | 34419 |
| M/s SVG Express Services Pvt Ltd. | 23771 | 0 | 13666.25 | 609801.53 | 6894 | | 4550.04 | 199266.96 | 16877 | 0 | 9116.21 | 410534.57 | 16-17/RajComp/014 | 05.01.17 | 556941 |
| Mewar Education | 209740 | 95 | 120663.88 | 5298627.37 | 156431 | 43 | 103252.26 | 4467508.74 | 53309 | 52 | 17411.62 | 831118.63 | /16-17/043 | 05.01.17 | 1771601 |
| Neptune Infotech & Development Sansthan | 111473 | 0 | 64133.66 | 2804721.85 | 58324 | | 38493.5 | 1651675.5 | 53149 | 0 | 25640.16 | 1153046.35 | /16-17/022 | 09.01.17 | 1753917 |
| RAJASTHAN RESEARCH INSTITUTE | 3506 | 64 | 2037.47 | 74851.33 | 2771 | 2 | 1828.3 | 71756.7 | 735 | 62 | 209.17 | 3094.63 | 19 | 05.01.17 | 26301 |
| RAMAN TRADERS | 73410 | 0 | 42330.86 | 1806616.67 | 62715 | | 20229.58 | 1796608.42 | 10695 | 0 | 22101.28 | 10008.25 | RISL/16-17/005 | 06.01.17 | 352935 |
| Sapphire infoline pvt ltd | 89171 | 148 | 51486.41 | 2264145.02 | 68678 | 140 | 45254.44 | 1971273.56 | 20493 | 8 | 6231.97 | 292871.46 | RISL/16-17/06 | 07.01.17 | 676409 |
| Softtech Computers | 81794 | 0 | 47126.37 | 2066249.24 | 65782 | | 22129.26 | 1896351.74 | 16012 | 0 | 24997.11 | 169897.50 | Aadhaar/RAJ/2017-18/21 | 06.01.17 | 528396 |
| Vertex Bharti | 25571 | 0 | 14738.54 | 584751.30 | 20861 | | 7027.4 | 578637.6 | 4710 | 0 | 7711.14 | 6113.70 | RISL/NPR/16-17/005 | 09.01.17 | 155430 |
| | 802117 | 358 | 461880.69 | 20108421.73 | 562232 | 221 | 292838.01 | 16045664.99 | 239885 | 137 | 169042.68 | 4062756.74 | | | |

DBA (UID)

Mewar

IA(UID)

Mahima

PRG(UID)

NKos

ACP(UID)

AKZ

ADD -

RISC