

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.



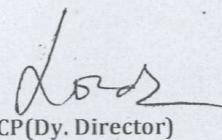
Additional Director (UID)

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)

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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 enrollments	Paid child	Prev paidTDS	PaidNetAmou nt (Till Aug 16)	Prev enrolme nts	Current enrolme nts	Current child	NetPayable Till Nov 16	Invoice	Date	Amt		
A R COMPUTERS	a	b	c	d	e	f	g	h	i=a-e	j=b-f	k=c-g	l=d-h					
AARYAN CONSTRUCTION	10423	0	5996.55	252371.91	7885	0	2596	225791	2538	0	3400.55	26580.91	RISL/2/Nov,2016	20.02.17	96317		
ADVANCE COMPUTER ACADEMY	345	0	198.00	8695.50					345	0	198.00	8695.50	16-17/001	05.01.17	11385		
ATHRVA PROCESSING HOUSE	4800	0	2767.32	117807.19	925	514	26411	3875	0	2253.32	91396.19	42			06.01.17	142461	
Choudhary Bal Sen. Sec. School	6937	0	3991.87	174576.54					6937	0	3991.87	174576.54	RJS-APH/RISLDOIT/Aadhaar/001/2016-17	20.01.17	224670		
Computer Institute of New - Gen	2250	0	1297.79	54360.01	867	284	23046	1383	0	1013.79	31314.01	11-Dec			08.01.17	45639	
DEVANI INFOTECH	1197	0	689.73	29925.97	668	218	18971	529	0	471.73	10954.97	CING-2016-17/6			06.01.17	17457	
DRK Company	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
Happy 2 Help u Technology Pvt Ltd	23381	0	13427.81	596765.21					23381	0	13427.81	596765.21	RJS-DRK/RISLDOIT/Aadhaar/001/2016-17	05.01.17	771573		
Harshit Infotech	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
M/s SVG Express Services Pvt Ltd.	1043	0	598.59	26771.61					1043	0	598.59	26771.61	Nov-16			05.01.17	34419
Mewar Education	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
Neptune Infotech & Development Sansthan	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
RAJASTHAN RESEARCH INSTITUTE	111473	0	64133.66	2804721.85	58324		38493.5	1651675.5	53149	0	25640.16	1153046.35	/16-17/022			09.01.17	1753917
RAMAN TRADERS	3506	64	2037.47	74851.33	2771	2	1828.3	71756.7	735	62	209.17	3094.63	19			05.01.17	26301
Sapphire infoline pvt ltd	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
Softtech Computers	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
Vertex Bharti	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
	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	1604564.99	239885	137	169042.68	4062756.74					

Mewar
DBA (UID)

Mewar
IA(UID)

Mewar
PRG(UID)

RJS -
RISL

ACP(UID)