

**RajCOMP Info Service Limited**

(A company of Government of Rajasthan)

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**C-BLOCK, 1<sup>st</sup> FLOOR, YOJANA BHAWAN,  
TILAK MARG, C-SCHEME, JAIPUR-302005**

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/8694

Dated: 02/01/2017

2018

**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 97,45,197/- (Rupees in words Ninty Seven Lakh Forty Five thousand One hundred Ninty Seven Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug 2014 to 30 October 2017 (Reconciliation) under Bhamashah Project for the F. Y. 2017-2018 as per details mentioned below:-

| S. No. | Name of Firm                                                                 | Bill No. and Date     | Work Performed                                                                                                                | Amount       |
|--------|------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.     | As per list                                                                  | As per attached sheet | Bhamashah Enrollment Payment for the period of 15 Aug 2014 to 30 October 2017 under Bhamashah Project (Reconciliation Amount) | 104537736.00 |
| A      | Bill Amount (Excluding VAT and Service Tax)                                  |                       |                                                                                                                               | 104537736.00 |
| B      | Add : S.Tax                                                                  |                       |                                                                                                                               | 13428179.00  |
| C      | VAT                                                                          |                       |                                                                                                                               | 000.00       |
| D      | Gross amount (A+B+C)                                                         |                       |                                                                                                                               | 117965915.00 |
| E      | Less: Amount Withheld                                                        |                       |                                                                                                                               | 22287087.00  |
| F      | Less: Already Paid Till 31 May 17                                            |                       |                                                                                                                               | 85869901.00  |
| G      | Less: Deduction for Editing Editing/Scanning/Uploading work done by other EA |                       |                                                                                                                               | 63730.00     |
| H      | Sanctioned Amount (D-E-F-G)                                                  |                       |                                                                                                                               | 9745197.00   |
| I      | Less Service Tax (if Applicable)                                             |                       |                                                                                                                               | 000.00       |
| J      | TDS Till 31 May 17 (2%)                                                      |                       |                                                                                                                               | 2090755.00   |
| K      | Net Payable Amount to Enrollment Agencies (H-I-J)                            |                       |                                                                                                                               | 7654442.00   |

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2017-2018.

This bears approval of competent authority.

  
Additional Director (UID)

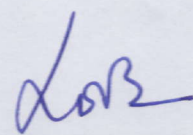
Ref. No. F4.2(200)/RISL/Tech/MISC/2014/8694

Dated: 02/01/2017

2018

**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)

# EA wise Bhamashah Payment Till 30 Oct 2017

| S.N<br>o. | Agency                                  | (%) | Till 31 May 2017  |               |                |                               |                     |                      | Net Payable<br>h=d-c-e-f-g | Bill           | Date                 | Amt    | A/C No.          | IFSC Code    | Bank Name              | Branch                                                                                       | PAN              |
|-----------|-----------------------------------------|-----|-------------------|---------------|----------------|-------------------------------|---------------------|----------------------|----------------------------|----------------|----------------------|--------|------------------|--------------|------------------------|----------------------------------------------------------------------------------------------|------------------|
|           |                                         |     | Total Amount<br>a | Total ST<br>b | Total TDS<br>c | Total Payment<br>with ST<br>d | Total Withheld<br>e | Paid Net<br>Amt<br>f | Penalty<br>g               |                |                      |        |                  |              |                        |                                                                                              |                  |
| 1         | Aishwarya Computer Education            | 79  | 481888            | 67508         | 9638           | 549396                        | 102010              | 173874               |                            | 19 & 10        | 18.04.17<br>07.02.17 | 549397 | 16081131000382   | ORBC0101608  | Oriental Bank of India | Near BPCL Petrol Pump, MG Road, Pratapgarh 312605                                            | 08AJAP3824H1ZO   |
| 2         | Atishay Infotech Ltd                    | 99  | 12297194          | 1560493       | 245944         | 13857687                      | 1454268             | 11847171             |                            |                |                      |        | 21710200000203   | BARB0HABIBG  | BOB                    | HabibGanj, Zone-II, M.P. Nagar Bhopal-462011                                                 | 08AADCA365N1ZC   |
| 3         | Computer Institute of New - Gen Comtech | 93  | 37156             | 5202          | 743            | 42358                         | 5366                | 31433                |                            |                |                      |        | 057010200024709  | UTIB00000057 | AXIS Bank              | Jodhpur, 342003                                                                              | ASUPS6208C       |
| 4         | Institute of Technology                 | 58  | 5389092           | 683149        | 107782         | 6072241                       | 1639026             | 4109356              |                            |                |                      |        | 0005020100004666 | JAKA0CHINAR  | j&k Bank               | Residency road Srinagar, Kashmir (J&K)                                                       | 08AAAATC6173C2ZY |
| 5         | E-Life Solutions                        | 82  | 2130069           | 288057        | 42601          | 2418126                       | 412739              | 1692228              | 63730                      |                |                      |        | 09971131005992   | ORBC0101098  | OBC                    | Khatipura Jhotwara, Rajasthan                                                                | AAEFE5345C       |
| 6         | IAP Company Pvt. Ltd.                   | 68  | 17198390          | 2176598       | 343968         | 19374988                      | 4430586             | 12894442             |                            |                |                      |        | 914020025124972  | UTIB00000707 | Axis Bank              | Palam Vihar, Gurgaon, 122017 Haryana                                                         | AAACI5099N       |
| 7         | Informatics                             | 99  | 2871430           | 398557        | 57429          | 3269987                       | 340369              | 2789255              |                            |                |                      |        | 012002000006982  | BARB0TONKXX  | Bank of Baroda         | LJC Building, Old Bus Stand, Tonk                                                            | AAWFM7204J       |
| 8         | Karvy                                   | 83  | 11195134          | 1401916       | 223903         | 12597050                      | 2133254             | 8789702              |                            |                |                      |        | 33076092412      | SBIN0001921  | SBI                    | Overseas Branch(hyderabad) SS3, Rajala Chamber, Plot No. 241A, Road No. 36, Jubileehills(Ap) | AADCK4066C       |
| 9         | M/s Excel Technovation                  | 98  | 379736            | 49718         | 7595           | 429454                        | 45870               | 350112               |                            |                |                      |        | 914030057703245  | UTIB00000010 | AXIS BANK LTD.         | O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001                                       | AAACE3703B       |
| 10        | M/s Raman Traders                       | 73  | 3171004           | 427428        | 63420          | 3598432                       | 745711              | 2028831              |                            | RISL/17-18/009 | 21.11.17             | 66738  | 61241268798      | SBIN0032037  | SBI                    | Power House, Jaipur - 302006                                                                 | 08AKRPC0061E1ZI  |

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EA wise Bhamashah Payment Till 30 Oct 2017

| S.N<br>o. | Agency                                 |              |                 |          |           |                             | Till 31 May<br>2017 |                 | Net<br>Payable | Bill        | Date                             | Amt      | A/C No.   | IFSC Code       | Bank<br>Name | Branch            | PAN                                                                            |                 |
|-----------|----------------------------------------|--------------|-----------------|----------|-----------|-----------------------------|---------------------|-----------------|----------------|-------------|----------------------------------|----------|-----------|-----------------|--------------|-------------------|--------------------------------------------------------------------------------|-----------------|
|           |                                        | Total<br>(%) | Total<br>Amount | Total ST | Total TDS | Total<br>Payment<br>with ST | Total<br>Withheld   | Paid Net<br>Amt |                |             |                                  |          |           |                 |              |                   |                                                                                | Penalt<br>y     |
|           |                                        |              | a               | b        | c         | d                           | e                   | f               | g              | h=d-c-e-f-g |                                  |          |           |                 |              |                   |                                                                                |                 |
| 11        | M/s Verrex<br>Bharti                   | 56           | 692649          | 96971    | 13853     | 789620                      | 218822              | 539256          |                | 17689       | RSL/15-<br>16/018                | 22.11.17 | 8332      | 50200012839684  | HDFC0003769  | HDFC              | CHITRAKOOT<br>SCHEME<br>VAISHALI<br>NAGAR                                      | 08AKKPR980IN1ZD |
| 12        | Mewar<br>Education<br>Pvt. Ltd.        | 96           | 5343628         | 728919   | 106873    | 6072547                     | 710618              | 5202481         |                | 52575       | 17-18/438                        | 21.11.17 | 42881     | 701406211000012 | VJIB0007014  | Vijaya<br>Bank    | City Palace<br>Udaipur Branch,<br>Rajasthan<br>313001                          | 08AAHCM5012E2ZS |
| 13        | NITS                                   | 74           | 282121          | 40512    | 5642      | 322633                      | 65972               | 19625           |                | 231394      | NITS/Bhamas<br>/2016-<br>17/0005 | 12.12.17 | 322633    | 51091083209     | SBIN0031416  | SBI               | Lunkaransar, distt.<br>Bikaner - 334603                                        | AUYPP8911S      |
| 14        | Radiant<br>Haroti<br>Industrial<br>Ltd | 62           | 21405416        | 2714250  | 428108    | 24119666                    | 6177632             | 16794553        |                | 719373      | RHIL/BMS/17<br>-18/001           | 21.11.17 | 437469.66 | 018405007500    | ICIC0000184  | ICICI             | 18,jhalawar<br>road,kota,rajasthan-<br>324007                                  | 08AABCH3352C1Z1 |
| 15        | Radiant Info<br>System Ltd.            | 95           | 8082759         | 1003706  | 161655    | 9086465                     | 1087656             | 7618197         |                | 218957      |                                  |          |           | 07640500000030  | BARB01AYANA  | Bank of<br>Baroda | Jayanagar Branch,<br>9th Main Road 3rd<br>Block Jayanagar,<br>Bangalore,560011 | AABCR6600H      |
| 16        | Rajasthan<br>Research<br>Institute     | 82           | 2428900         | 326110   | 48578     | 2755010                     | 472834              | 2087452         |                | 146146      | 26/2017-18                       | 21.11.17 | 59870.84  | 013102000019026 | IBKL0000013  | IDBI<br>Bank Ltd. | D-24, Durlabh<br>Niwas, Prithviraj<br>Road C Scheme<br>Jaipur 302001.          | 08AAFFR4048C1ZE |
| 17        | Sapphire<br>Infoline Pvt.<br>Ltd       | 72           | 3850196         | 514051   | 77004     | 4364247                     | 922144              | 314437          |                | 220792      | RSL/17-<br>18/09                 | 22.11.17 | 90023.38  | 61152760666     | SBIN0031558  | SBI               | M.L.A. ALWAR -<br>301001                                                       | 08AARCS1101J1ZC |
| 18        | SAR<br>Technology                      | 83           | 5739161         | 734235   | 114783    | 6473396                     | 1135273             | 4940848         |                | 282492      |                                  |          |           | 05548020000157  | HDFC0000554  | HDFC              | Near Amrapali<br>Circle, Vaishali<br>Nagar, Jaipur-<br>302021                  | 08ACGPB3474P1Z9 |
| 19        | Softtech<br>Computers                  | 99           | 1561813         | 210799   | 31236     | 1772612                     | 186937              | 816773          |                | 737661      | BHAMASHAH<br>/raj/2017-18        | 06.12.17 | 28686.98  | 61013059626     | SBIN0031206  | SBI               | Osian Branch,<br>SBBJ, Jodhpur<br>342303                                       | 08AOYPP6538A1ZG |
|           |                                        |              | 104537736       | 13428179 | 2090755   | 117965915                   | 22287087            | 85869901        | 63730          | 7654442     |                                  |          |           |                 |              |                   |                                                                                |                 |

Remand  
DBA(UID)

Mohini  
IA(UID)

Prakash  
PRG(UID)

AP(UID)