

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/2015/961

Dated: 27-4-2018

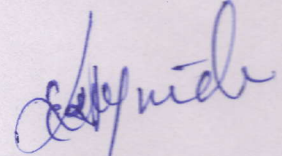
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 66,72,343/- (Rupees in words Sixty Six Lakh Seventy Two Thousand Three Hundred Forty Three Only) for release of withheld amount against aadhaar generation for the period of February 2015 - September 2017 under UIDAI Project to RISL - EA Local Agency/RKCL 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	Release of 10% withheld amount against aadhaar generation for the period of February 2015 - September 2017 under UIDAI Project to RISL - EA Local Agency/RKCL	6672343.00
A			Bill Amount (Excluding ST/GST)	6672343.00
B			CGST(9%)	0.00
C			CGST(9%)	0.00
D			Gross amount (A+B+C)	6672343.00
E			Less : Amount Deducted for BE/DE	0.00
F			Less: Amount Withheld (20%)	0.00
G			Less: Previous paid	0.00
H			Less : Procurement Fee	0.00
I			Sanctioned Amount (D-E-F-G-H)	6672343.00
J			Less: Service Tax if Applicable	0.00
K			Less: TDS (2%) on S.No. D	0.00
L			Net Payable Amount to Local Agencies (I-J-K)	6672343.00

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.



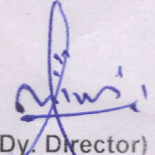
Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/961

Dated: 27-4-2018

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)

RISL _ EA Aadhaar Withheld Amount Release Calculation Till Sep 2017

SN	Name of EA	Payment Details Made				10% amount to be release	A/C No.	IFSC Code	Bank Name	Branch	GST
		Basic amount	Withheld Amount (20%)	TDS	Paid Amt						
1	A R Computers	575289	115058	8028	204559	57529	09310200000475	BARB0DEOLIX	Bank of Baroda	Deoli, Tonk- 304804, Rajasthan	08ACUPV6626K2ZK
2	Aaryan Construction	1016031	203206	20290	780539	101603	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	08APXPN5050M2Z2
3	Acharya Technologies	9341781	1868357	77430	2829593	934178	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
4	Advance Computer Academy	162096	32419	2327	94246	16210	83503070000522	SYNB0008350	Syndicate Bank	Gayatri Nagar Bundi 323001	BUDPS9853F
5	alphabet corporation	69153	13831	1382	52035	6915	169302000000500	IOBA0001693	Indian Overseas Bank	Sri Bhawani Niketan College Campus, Sikar Road, Jaipur, 302023	08AAOCA6464B1ZM
6	Ambe Learning Private Ltd	58812	11762	1176	43681	5881	065005002148	ICIC0000650	ICICI Bank	Vidyadhar Nagar, Jaipur- 302020	08AAJCA3414C1Z5
7	APC Techno India Services	234	47	4	183	23	54360200000078	BARB0SINDRI	Bank Of Baroda	Sindhari Circle Barmer 344001	08BVCPK7082C1ZN
8	Athrva Processing House	470982	94195	8834	360380	47098	8729002100000937	PUNB0872900	PNB	Mantown Bajariya , Sawai Madhopur - 322001	08ADLPH1645L1ZB
9	Choudhary Bal Sr. Sec School	79662	15933	1122	35502	5227	37521124498	SBIN0031149	SBI	Rawatsar, Distt. Hanumangarh - 335324	08CDBPR2473J1Z9
10	Computer Institute of New - Gen	55143	11028	785	23040	5514	057010200024709	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUPS6208C

Kamal
DBA(UID)

Mehin
IA(UID)

Vikas
PRG(UID)

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SN	Name of EA	Payment Details Made				10% amount to be release	A/C No.	IFSC Code	Bank Name	Branch	GST
		Basic amount	Withheld Amount (20%)	TDS	Paid Amt						
11	Devani Infotech	5807625	1161524	82184	2206793	580762	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	08ALUPG8482F2ZH
12	DRK Company	2038536	407708	38766	1576602	203854	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan,Collectorate Paota 342006	08BEFPD9085Q1ZQ
13	Explore IT services pvt. Ltd	4819374	963874	41033	1529366	481937	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADEC0228Q1ZG
14	Happy 2 Help U Technology	1403872	280774	4317	175293	0					
15	Hari Ram Sogan	251004	50201	5020	193755	25100	61217608099	SBIN0032292	SBI	Piprali Road Sikar	08CASPS1481D3ZA
16	Harshit Infotech	1409781	281956	28105	1083930	140978	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	08AQKPM4301Q1ZF
17	KSM Computer Center	151338	30269	1649	23458	15134	2914201000092	CNRB0002914	Canara Bank	Sriganganagar road, hanumangarh Junction 335512	DIVPS8587R
18	M/s SVG Express Services Pvt	792099	158420	9269	416474	77761	15852320000335	HDFC0001585	HDFC	Subhash Marg C-Scheme	AANCS6218A
19	M/s The Web Infotech	3757524	751506	60272	1589945	375752	61177053092	SBIN0031721	SBI	Murlipura, Jaipur - 302012	08ADMPY5698R1ZW
20	Mewar education pvt. Ltd.	17025811	3405163	219467	8580373	1702545	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	08AAHCM5012E2ZS

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RISL _ EA Aadhaar Withheld Amount Release Calculation Till Sep 2017

SN	Name of EA	Payment Details Made				10% amount to be release	A/C No.	IFSC Code	Bank Name	Branch	GST
		Basic amount	Withheld Amount (20%)	TDS	Paid Amt						
21	Neptune Infotech & Development Sansthan	6007425	1201486	72215	2941657	600742	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	08AABAN0642D1Z2
22	Pace Learning Solutions Pvt. Ltd.	82566	16513	1652	64006	8257	0348102000002721	IBKL0000348	IDBI BANK	Shopping Centre, Kota	AAFCP9240B
23	Rajasthan Research Institute	292930	58587	3731	139736	29293	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	08AAFFR4048C1ZE
24	Raman Traders	3288228	657646	39416	677176	328823	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
25	Sapphire infoline pvt. Ltd.	4054042	810808	28409	1140487	405404	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	08AARCS1101J1ZC
26	Softmail Technologies	64185	12837	1284	49635	6419	61268449707	SBIN0031855	SBI	UIT Campus, bharatpur, 321001	08AAUCS5435N2ZF
27	Softtech Computers	3739983	747995	45814	972694	373998	61013059626	SBIN0031206	SBI	Osian Branch, SBBJ Jodhpur 342303	08AOYPP6538A1ZG
28	Vertex Bharti	908919	181784	9012	56610	90892	50200012839684	HDFC0003769	HDFC	Chitrakoot Scheme Vaishali Nagar	08AKKPR9801N1ZD
29	Virani Enterprise	445137	89028	5608	69575	44514	32579082308	SBIN0001205	State Bank of India	SBI WAV Branch Gujarat 385575	AEEPV5848K
	Total	68169561	13633913	818599	27911321	6672343					

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