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/2015/1250 Dated: 10-5-2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 40,66,420/- (Rupees in words Forty Lakh Sixty Six Thousand Four Hundred Twenty Only) for RISL EA Aadhaar Generation to Local Agency/RKCL for December 2016 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 for December 2016 to Local Agency/RKCL under UIDAI Project	4625346.00
A			Bill Amount (Excluding VAT and Service Tax)	4625346.00
B			Service Tax	693802.00
C			VAT	000.00
D			Gross amount (A+B+C)	5319148.00
E			Less : Amount Deducted for BE/DE	56730.00
F			Less: Amount Withheld (20%)	1063830.00
G			Less : Procurement Fee	3.00
H			Less: Recovery (Till Nov 16)	132165.00
I			Sanctioned Amount (D-E-F-G-H)	4066420.00
J			Less: Service Tax if Applicable	000.00
K			Less: TDS on S. No A	92506.00
L			Net Payable Amount to Enrollment Agencies (I-J-K)	3973914.00

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(224)/RISL/Tech/2015/1250 Dated: 10-5-2017

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 the month of December 2016

N	Local Agency/RKCL	Payment Calculation for Dec 2016																	Recovery Till Nov 16	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		UID Generated	Child UID Generated	BE I	BE II	BE III	DE	POP	Un Parliamentary	Human photo Missing	Total Amount WithST	ST	TotalAmount WithoutST	Total Pnlty Amt	TDS	Withheld	ProcurementAmt	NetAmount							
		a	b	c	d	e	f	g	h	i	j=a*33+b*17.5	k	l=j-k	m	n=l*2%	o=j*20%	p=a*3	q=j-m-n-o-p	r	s=q-r					
	Achariya Technologies	17431	0	0	34	59	212	1	0	0	575223	75029	500194	7756	10004	115045	0	442419	129923	312496	61257528217	SBBJ0010515	SBBJ	Dabri Bhadra Hanumangarh	AAHCA4526H
2	Alphabet Corporation	98	0	0	0	0	2	0	0	0	3234	422	2812	33	56	647	0	2498		2498	169302000000500	IOBA0001693	Indian Overseas Bank	Sri Bhawani Niketan College Campus,Sikar Road,Jaipur,Pin 302023	AAOCA6464B
3	Athrva Processing House	1459	0	0	0	0	2	0	0	0	48147	6280	41867	33	837	9629	3	37644		37644	8729002100000937	PUNB0872900	PNB	Mantown Bajariya , Sawai Madhopur - 322001	ADLPH1645L
4	Computer Institute Of New Gen	115	0	0	1	0	2	0	0	0	3795	495	3300	99	66	759	0	2871		2871	057010200024709	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUPS6208C
5	Devani Infotech	17795	0	0	6	5	177	0	0	0	587235	76596	510639	3482	10213	117447	0	456094		456094	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	ALUPG8482F
6	DRK Company	9641	4	0	8	6	74	0	0	0	318223	41507	276716	1947	5534	63645	0	247097		247097	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan,Collectorate Paota 342006	BEFPD9085Q
7	Harshit Infotech	6777	0	0	2	6	103	0	0	0	223641	29171	194470	2030	3889	44728	0	172994		172994	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	AQKPM4301Q
8	KSM Computer Center	453	0	0	0	1	5	0	0	0	14949	1950	12999	116	260	2990	0	11584	2242	9342	2914201000092	CNRB0002914	Canara Bank	Sriganganagar road, hanumangarh Junction 335512	DIVPS8587R
9	M/s SVG Express Services Pvt Ltd.	232	0	0	0	0	2	0	0	0	7656	999	6657	33	133	1531	0	5959		5959	15852320000335	HDFC0001585	HDFC	Subhash Marg C-Scheme	AANCS6218A
10	M/s The Web Infotech	11983	0	0	1	0	181	0	0	0	395439	51579	343860	3053	6877	79088	0	306422		306422	61177053092	SBBJ0010721	State Bank of Bikaner & Jaipur	Murlipura, Jaipur - 302012	ADMPY5698R
11	Mewar education pvt. Ltd.	51383	186	0	126	142	570	7	1	2	1698894	221595	1477299	22968	29546	339779	0	1306599		1306599	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E
12	Neptune Infotech & Devlopment Sansthan	20599	0	0	31	57	292	0	0	1	679767	88665	591102	8778	11822	135953	0	523213		523213	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	AABAN0642D
13	Rajasthan Research Institute	846	0	0	0	0	2	0	0	0	27918	3641	24277	33	486	5584	0	21816		21816	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	AAFFR4048C

RISL – EA Aadhaar Generation Payment for the month of December 2016

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		UID Generated	Child UID Generated	BE I	BE II	BE III	DE	POP	Un Parliamentary	Human photo Missing	Total Amount WithST	ST	TotalAmount WithoutST	Total Pnlty Amt	TDS	Withheld	Procurement Amt	NetAmount							
		a	b	c	d	e	f	g	h	i	j=a*33+b*17.5	k	l=j-k	m	n=l*2%	o=j*20%	p=a*3	q=j-m-n-o-p	r	s=q-r					
14	Raman Traders	5647	0	0	4	4	30	0	0	0	186351	24307	162044	891	3241	37270	0	144949		144949	61241268798	SBBJ0011037	SBBJ	Power House, Jaipur - 302006	AKRPC0061E
15	Sapphire infoline pvt. Ltd.	7686	1	0	6	16	104	0	0	0	253656	33086	220570	2640	4411	50731	0	195873		195873	61152760666	SBBJ0010558	SBBJ	M.I.A, ALWAR - 301001	AARCS1101J
16	Softtech Computers	7473	0	1	6	7	120	0	0	0	246609	32166	214443	2673	4289	49322	0	190325		190325	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A
17	Vertex Bharti	1467	0	0	0	2	6	0	0	0	48411	6314	42097	165	842	9682	0	37722		37722	50200012839684	HDFC0003769	HDFC	Chitrakoot Scheme Vaishali Nagar	AKKPR9801N
		161085	**191**	**1**	**225**	**305**	**1884**	**8**	**1**	**3**	**5319148**	**693802**	**4625346**	**56730**	**92506**	**1063830**	**3**	**4106079**	**132165**	**3973914**					

DBA(UID) IA(UID) PRG(UID) AAO(UID) ACP(UID)