

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/Vol-1/8062

Dated: 14-12-2017

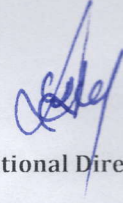
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 48,20,774/- (Rupees in words Forty Eight Lakh Twenty Thousand Seven Hundred Seventy Four Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for the period of January 2017 - September 2017 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 the period of Jan 2017 - September 2017 to Local Agency/RKCL under UIDAI Project	5206341.00
A			Bill Amount (Excluding ST/GST)	5206341.00
B			CGST(9%)	468571.50
C			CGST(9%)	468571.50
D			Gross amount (A+B+C)	6143484.00
E			Less : Amount Deducted for BE/DE	86807.00
F			Less: Amount Withheld (20%)	1228697.00
G			Less: Previous paid	0.00
H			Less : Procurement Fee	7206.00
I			Sanctioned Amount (D-E-F-G-H)	4820774.00
J			Less: Service Tax if Applicable	000.00
K			Less: TDS (2%) on S.No. D	122869.00
L			Net Payable Amount to Local Agencies (I-J-K)	4697905.00

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.



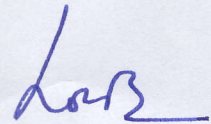
Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-1/8062

Dated: 14-12-2017

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)

Consolidated RISL EA Aadhaar Generation Payment for Jan 2017 - September 2017

S.No.	EA	Total Amount With GST	GST	Total Amount Without GST	Total Pnlty Amt	Procurment Amt	Withheld	TDS	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
1	Aaryan Construction	131742	20097	111645	3588	0	26349	2634	99171	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	08APXPN5050M2Z2
2	Achariya Technologies	1031304	157318	873986	14098	0	206261	20627	790318	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
3	Ambe Learning Private Ltd	58812	8971	49841	585	1608	11762	1176	43681	065005002148	ICIC0000650	ICICI Bank	Vidyadhar Nagar,Jaipur-302020	08AAJCA3414C1Z5
4	APC Techno India Services	234	36	198	0	0	47	4	183	54360200000078	BARBOSINDRI	Bank Of Baroda	Sindhari Circle Barmer 344001	08BVCPK7082C1ZN
5	Athrva Processing House	36660	5593	31067	975	0	7332	734	27619	8729002100000937	PUNB0872900	PNB	Mantown Bajariya , Sawai Madhopur - 322001	08ADLPH1645L1ZB
6	Devani Infotech	587739	89655	498084	5499	0	117547	11755	452938	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	08ALUPG8482F2ZH
7	DRK Company	141219	21542	119677	1599	0	28244	2824	108552	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan,Collectorate Paota 342006	08BEFPD9085Q1ZQ
8	Explore it services pvt. Ltd.	274965	41944	233021	4719	0	54993	5499	209754	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADEC0228Q1ZG
9	hari ram sogan	251004	38289	212715	2028	0	50201	5020	193755	61217608099	SBIN0032292	SBI	Piprali Road Sikar	
10	Harshit Infotech	326781	49848	276933	3940	0	65356	6535	250950	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	08AQKPM4301Q1ZF
11	M/s The Web Infotech	435240	66393	368847	3490	0	87048	8705	335997	61177053092	SBIN0031721	SBI	Murlipura, Jaipur 302012	08ADMPY5698R1ZW

Consolidated RISL EA Aadhaar Generation Payment for Jan 2017 - September 2017

S.N o.	EA	Total Amount With GST	GST	Total Amount Without GST	Total Pnlty Amt	Procur ement Amt	Withheld	TDS	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
12	Mewar education pvt. Ltd.	1989384	303465	1685919	34456	5598	397877	39788	1511665	701406211000012	VijB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan 313001	08AAHCM5012E2ZS
13	Neptune Infotech & Devlopment Sansthan	323415	49334	274081	4173	0	64684	6468	248090	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	08AABAN0642D1Z2
14	Rajasthan Research Institute	23322	3557	19765	79	0	4664	466	18113	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	08AAFFR4048C1ZE
15	Raman traders	159003	24254	134749	2496	0	31801	3180	121526	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
16	Sapphire infoline pvt. Ltd.	57285	8738	48547	2340	0	11457	1146	42342	61152760666	SBIN0031558	SBI	M.L.A. ALWAR - 301001	08AARCS1101J1ZC
17	Sofitech Computers	315375	48109	267266	2742	0	63074	6308	243251	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	08AOYPP6538A1ZG
18	Total	6143484	937143	5206341	86807	7206	1228697	122869	4697905					

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RISL EA Aadhaar Generation Payment for the month of Jan - June 17 (Including New Mapped Machines)

S.No.	Name of EA	Bill No.	Date	Amt	UID (II)	UID (III)	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST (18%)	Total Amount Without GST	Withheld	TDS	Net Amount
					a	b	c	d	$e=c*39+d*39/2$	$f=a*33+b*39$	$g=f*18/118$	$h=f-g$	$i=f*20\%$	$j=f*2\%$	$k=f-e-i-j$
1	Hari Ram Sogan	1 ✓	13.11.17 ✓	184743	0	4737	2	43	917	184743	28181	156562	36949	3695	143182
2	Softteck Computers	Aadhaar/raj/2017-18/JUN	14.11.17	204264	14	1863	1	11	254	73119	11154	61965	14623	1462	56780
Total					14	6600	3	54	1171	257862	39335	218527	51572	5157	199962

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RISL-EA Aadhaar Generation Arrear Payment for the month of Jan - June 17

S.No.	Name of EA	Bill No.	Date	Amt	UID Generat ed	BE II	BE III	DE	Total Amount With GST	GST	Total Amount Without GST	Total Pnlty Amt	Withheld	TDS	Net Amount
					a	b	c	d	e=a*6	$f=e*18/18$	i=g-h	$j=(b+e)*6*2+c*6+d*6/2$	$k=g*20\%$	$l=g*2\%$	$m=g-j-k-l$
1	SOFTTECH COMPUTERS	Aadhaar/raj/2 017-18/JUN	14.11.17	204264	7369	2	2	102	44214	6745	37469	342	8843	884	34145
	Total				7369	2	2	102	44214	6745	37469	342	8843	884	34145

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RISL EA Aadhaar Generation Payment for the month of July 17

S.No.	Name of EA	Bill No.	Date	Amt	UID III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Withheld	TDS	Net Amount
					a	b	$c=b*39/2$	$d=a*39$	$e=d*18/118$	$f=d-e$	$g=d*20\%$	$h=d*2\%$	$i=d-c-g-h$
1	Hari Ram Sogan	2 ✓	13.11.17	12686	324	10	195	12636	1928	10708	2527	252	9662
2	Softtech Computers	Aadhaar/raj/20 17-18/JUN	14.11.17	204264	2229	35	683	86931	13261	73670	17386	1739	67123
	Grand Total				2553	45	878	99567	15189	84378	19913	1991	76785

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RISL - EA Aadhaar Generation Payment for the month of August 17

S. No	Row Labels	Bill No.	Date	Amt.	UID II	UID III	Child UID	BE II	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Procurement Amount	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=d*39*2+e*39+f*39/2$	$h=a*33+b*39+c*17.5$	$i=h*18/18$	$j=h-i$	k	$l=h*20\%$	$m=h*2\%$	$n=h-g-k-l-m$
1	Aaryan Construction	17-18/009	13.11.17	67821		1739	0	0	0	28	546	67821	10346	57475	0	13565	1356	52354
2	Achariya technologies	ACHARIYA TECHNOLOGIES/2017/11/10	13.11.17	520026		13334	0	6	10	209	4933	520026	79326	440700	0	104005	10401	400687
3	Athrva Processing House	RJS-APH/RISL/DOIT/Aadhaar/009/2017-18	17.11.17	14976		384	0	0	0	0	0	14976	2285	12691	0	2995	300	11681
4	Devani Infotech	15/17-18	13.11.17	330507	3	8472	0	2	8	86	2145	330507	50416	280091	0	66101	6610	255651
5	DRK Company	RJS-DRK/RISL/DOIT/Aadhaar/005/2017-18	13.11.17	43212		1108	0	1	1	6	234	43212	6592	36620	0	8643	864	33471
6	Explore it services pvt. Ltd.	RISL/17-18/009	13.11.17	138822	3	3557	0	7	0	47	1463	138822	21176	117646	0	27764	2776	106819
7	hari ram sogan	3	13.11.17	37284		956	0	2	0	3	214	37284	5687	31597	0	7457	746	28867
8	Harshit Infotech	20/2017	13.11.17	169065		4335	0	3	3	33	995	169065	25790	143275	0	33813	3381	130876

RISL - EA Aadhaar Generation Payment for the month of August 17

S. No	Row Labels	Bill No.	Date	Amnt.	UID II	UID III	Chilled UID	BE II	BE III	DE	Total Pnlty Amt	Total Amoun nt WithGST	GST	Total Amoun nt WithoutGST	Procur ement	Withheld	TDS	Net Amount	
					a	b	c	d	e	f	$f = d * 39 + e * 39 + f * 39 / 2$	$h = a * 33 + b * 39 + c * 17.5$	$h = 18 / 1$	$j = h - i$	k	$l = h * 20\%$	$m = h * 2\%$	$n = h - g - k - l$	
9	M/s The Web Infotech	60	13.11.17	240591		6169	0	2	1	60	1365	240591	36701	203890	0	48118	4812	186296	
10	Mewar Education Pvt. Ltd.	17-18/435	10.11.17	1299090	1	33293	36	75	30	469	16165	1299090	198166	1100924	2334	259818	25982	994791	
11	Neptune Infotech & Developme nt	17-18/111	13.11.17	165621	2	4245	0	5	4	42	1365	165621	25264	140357	0	33125	3312	127819	
12	Rajasthan Research Institute	21/2017-18	13.11.17	11271		289	0	0	0	1	20	11271	1719	9552	0	2254	225	8772	
13	Raman Traders	RISL/17-18/007	13.11.17	82680		2120	0	0	1	42	858	82680	12612	70068	0	16536	1654	63632	
14	Sapphire Infoline Pvt. Ltd.	RISL/17-18/08	14.11.17	25032	1	641	0	4	0	29	878	25032	3818	21214	0	5006	501	18647	
15	Softtech Computer s	Aadhaar/raj/2017-18/August	14.11.17	59280		1520	0	0	1	38	780	59280	9043	50237	0	11856	1186	45458	
					10	82162	36	107	59	1093	31961	3205278	488941	2716337	2334	641056	64106	2465821	

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RISL - EA Aadhaar Generation Payment for the month of August 17

S. No	Row Labels	Bill No.	Date	Amt.	UID II	UID III	Child UID	BE II	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Procurement Amount	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=d*39*2+e*39+f*39/2$	$h=a*33+b*39+c*17.5$	$i=h*18/18$	$j=h-i$	k	$l=h*20\%$	$m=h*2\%$	$n=h-g-k-l-m$
1	Aaryan Construction	17-18/009	13.11.17	67821		1739	0	0	0	28	546	67821	10346	57475	0	13565	1356	52354
2	Acharya technologies	ACHARIYA TECHNOLOGIES/2017/11/10	13.11.17	520026		13334	0	6	10	209	4933	520026	79326	440700	0	104005	10401	400687
3	Athrva Processing House	RJS-APH/RISL/DOIT/Aadhaar/009/2017-18	17.11.17	14976		384	0	0	0	0	0	14976	2285	12691	0	2995	300	11681
4	Devani Infotech	15/17-18	13.11.17	330507	3	8472	0	2	8	86	2145	330507	50416	280091	0	66101	6610	255651
5	DRK Company	RJS-DRK/RISL/DOIT/Aadhaar/005/2017-18	13.11.17	43212		1108	0	1	1	6	234	43212	6592	36620	0	8643	864	33471
6	Explore it services pvt. Ltd.	RISL/17-18/009	13.11.17	138822	3	3557	0	7	0	47	1463	138822	21176	117646	0	27764	2776	106819
7	hari ram sogan	3	13.11.17	37284		956	0	2	0	3	214	37284	5687	31597	0	7457	746	28867
8	Harshit Infotech	20/2017	13.11.17	169065		4335	0	3	3	33	995	169065	25790	143275	0	33813	3381	130876

RISL - EA Aadhaar Generation Payment for the month of August 17

S. No	Row Labels	Bill No.	Date	Amt.	UID II	UID III	Child UID	BE II	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Procurement Amount	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=d*39/2 + e*39 + f*39/2$	$h=a*33+b*39+c*17.5$	$i=h*18/18$	$j=h-i$	k	$l=h*20\%$	$m=h*2\%$	$n=h-g-k-l-m$
9	M/s The Web Infotech	60	13.11.17	240591		6169	0	2	1	60	1365	240591	36701	203890	0	48118	4812	186296
10	Mewar education pvt. Ltd.	17-18/435	10.11.17	1299090	1	33293	36	75	30	469	16165	1299090	198166	1100924	2334	259818	25982	994791
11	Neptune Infotech & Development	17-18/111	13.11.17	165621	2	4245	0	5	4	42	1365	165621	25264	140357	0	33125	3312	127819
12	Rajasthan Research Institute	21/2017-18	13.11.17	11271		289	0	0	0	1	20	11271	1719	9552	0	2254	225	8772
13	Raman Traders	RISL/17-18/007	13.11.17	82680		2120	0	0	1	42	858	82680	12612	70068	0	16536	1654	63632
14	Sapphire infoline pvt. Ltd.	RISL/17-18/08	14.11.17	25032	1	641	0	4	0	29	878	25032	3818	21214	0	5006	501	18647
15	Softtech Computers	Aadhaar/raj/2017-18/August	14.11.17	59280		1520	0	0	1	38	780	59280	9043	50237	0	11856	1186	45458
					10	82162	36	107	59	1093	31961	3205278	488941	2716337	2334	641056	64106	2465821

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RISL EA Aadhaar Generation Payment for the month of September 2017

S.No.	Row Labels	Bill No.	Date	Amt.	UID (II)	UID (III)	Child UID	BE II	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Procur ement Amt	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=d*39*2+e*39+f*39/2$	$h=a*33+b*39+c*17.5$	$i=h*18/18$	$j=h-i$	k	$l=h*20\%$	$m=h*2\%$	$n=h-g-k-l-m$
1	Aaryan Construction	17-18/010	13.11.17	63921		1639	0	29	0	40	3042	63921	9751	54170	0	12784	1278	46817
2	Achariya Technologies	ACHARIYA TECHNOLOGIES /2017/11/11	13.11.17	663066	2	13108	0	20	8	374	9165	511278	77992	433286	0	102256	10226	389631
3	Ambe Learning Private Ltd	1	14.11.17	58812		1508	0	1	3	20	585	58812	8971	49841	1608	11762	1176	43681
4	APC Techno India	17-18/001	14.11.17	234		6	0	0	0	0	0	234	36	198	0	47	4	183
5	Athrva Processing House	RJS-APH/RISL/DOIT /Aadhaar/010/2017-18	17.11.17	21684		556	0	0	0	50	975	21684	3308	18376	0	4337	434	15938
6	Devani Infotech	16/17-18	14.11.17	265149	2	6594	0	2	5	154	3354	257232	39239	217993	0	51446	5145	197287
7	DRK Company	RJS-DRK/RISL/DOIT /Aadhaar/007/2017-18	13.11.17	130026		2513	0	2	2	58	1365	98007	14950	83057	0	19601	1960	75081
8	Explore it services pvt. Ltd.	RISL/17-18/008	13.11.17	137028	1	3490	0	8	4	127	3256	136143	20768	115375	0	27229	2723	102935
9	hari ram sogan	4	13.11.17	16341		419	0	0	2	32	702	16341	2493	13848	0	3268	327	12044

RISL EA Aadhaar Generation Payment for the month of September 2017

S.N o.	Row Labels	Bill No.	Date	Amt.	UID (II)	UID (III)	Child UID	BE II	BE III	DE	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	Procur ement Amt	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=d*39*2+e*39+f*39/2$	$h=a*33+b*39+c*17.5$	$i=h*18/18$	$j=h-i$	k	$l=h*20\%$	$m=h*2\%$	$n=h-g-k-l-m$
10	Harshit Infotech	21/2017	13.11.17	157716		4044	0	1	5	137	2945	157716	24058	133658	0	31543	3154	120074
11	M/s The Web Infotech	61	13.11.17	228501		4991	0	0	3	103	2125	194649	29692	164957	0	38930	3893	149701
12	Mewar education pvt. Ltd.	17-18/436	10.11.17	693297	2	17682	36	27	19	792	18291	690294	105299	584995	3264	138059	13806	516874
13	Neptune Infotech & Devlopment Sansthan	17-18/112	13.11.17	316173		4046	0	1	2	136	2808	157794	24070	133724	0	31559	3156	120271
14	Rajasthan Research Institute	22/2017-18	13.11.17	12051		309	0	0	0	3	59	12051	1838	10213	0	2410	241	9341
15	Raman traders	RISL/17-18/008	13.11.17	106353		1957	0	0	2	80	1638	76323	11642	64681	0	15265	1526	57894
16	Sapphire infoline pvt. Ltd.	RISL/17-18/09	14.11.17	32526		827	0	5	5	45	1462	32253	4920	27333	0	6451	645	23695
17	Softtech Computers	Aadhaar/raj/2017-18/Sept	14.11.17	106509		1329	0	1	2	27	683	51831	7906	43925	0	10366	1037	39745
					7	65018	36	97	62	2178	52455	2536563	386933	2149630	4872	507313	50731	1921192

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Total RISL EA Aadhaar Generation Payment for Jan 2017 - September 2017

SNo	Duration	Total Amount With GST	GST (18%)	Total Amount Without GST	Total Penalty Amt	Procurement Amt	Withheld	TDS	Net Amount
1	Jan - June 17 (Including New Mapped Machines)	257862	39335	218527	1171		51572	5157	199962
2	Jan - June 17 (Rate Difference Arrear)	44214	6745	37469	342		8843	884	34145
3	Jul-17	99567	15189	84378	878		19913	1991	76785
4	Aug-17	3205278	488941	2716337	31961	2334	641056	64106	2465821
5	Sep-17	2536563	386933	2149630	52455	4872	507313	50731	1921192
	Total	6143484	937143	5206341	86807	7206	1228697	122869	4697905

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