

Ref. No. F4.2(224)/RISL/Tech/2015/7376

Dated: 4-2-2016

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 66,66,372.00/- (Rupees in words Sixty Six Lakh Sixty Six Thousand Three hundred Seventy Two Only) to RISL Enrollment Agencies for Aadhaar Generation for the period of 01 Feb 2015 to 31 October 2015 under Bhamashah Project for the F. Y. 2015-16 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 Aadhaar Generation for the period of 01 Feb 2015 to 31 October 2015 under Bhamashah Project | 7594257.00 |
| A | | | Bill Amount (Excluding VAT and Service Tax) | 7594257.00 |
| B | | | Service Tax | 000.00 |
| C | | | VAT | 000.00 |
| D | | | Gross amount (A+B+C) | 7594257.00 |
| E | | | Less : Amount Withheld for BE/DE | 187648.00 |
| F | | | Less: Amount Withheld | 740237.00 |
| G | | | Sanctioned Amount (D-E-F) | 6666372.00 |
| H | | | Less: Service Tax (If Applicable) | 000.00 |
| I | | | Less: TDS on S. No A | 136530.00 |
| J | | | Net Payable Amount to Enrollment Agencies (G-H-I) | 6529842.00 |

The payment will be made from budget head of "Payment to Enrollment Agencies" for the financial year 2015-2016.

This bears approval of competent authority.


Additional Director (UID)

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Dated: 4-2-16

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)

O/c