

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/ 02834/2018

Dated: 20/08/2018

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 90,55,251/- (Rupees in words Ninty Lakh Fifty Five Thousand Two Hundred Fifty One Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for the period of December 2017 - March 2018 under UIDAI Project for the F. Y. 2018-19 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 December 2017 - March 2018 to Local Agency/RKCL under UIDAI Project	10666995.00
A			Bill Amount (Excluding GST)	10666995.00
B			CGST(9%)	960030.00
C			CGST(9%)	960030.00
D			Gross amount (A+B+C)	12587055.00
E			Less : Amount Deducted for BE/DE	115577.00
F			Less : Procurement Fee	16227.00
G			Less: Packet Delay:	0.00
H			Less: Amount deducted for penalty imposed for corrupt cases on RISL	3400000.00
I			Sanctioned Amount (D-E-F-G-H)	9055251.00
J			Less: Service Tax if Applicable	000.00
K			Less: TDS (2%) on S.No. D	251741.00
L			Net Payable Amount to Local Agencies (I-J-K)	8803510.00

The payment will be made from budget head of "Payment to Enrollment Agencies under UID Project" for the financial year 2018-2019.

This bears approval of competent authority.

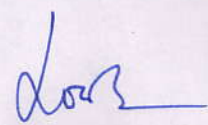

 Technical Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-1/ 02834/2018

Dated: 20/08/2018

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 Generation Payment for the month of December 2017 - March 2018

N	Name of EA	Invoice No.	Date	UID III (90%)	BE I	BE II	BE III	DE	P O P	Hu man photo Missing	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	TDS	Procurement Amt	Amount deducted for penalty imposed for corrupt cases on RISL	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b	c	d	e	f	g	$h=(b+c+f)*39*2+(d+g)*39+e*39/2$	$i=a*39$	j	$k=i-j$	$l=i*2\%$	m	n	$o=i-h-l-m-n$					
1	AR Computers	RISL/24/july2018	16.07.2018	3169	0	2	1	13	0	0	448	123591	18853	104738	2472	0	100000	20671	09310200000475	BARB0DEOLIX	Bank of Baroda	Deoli, Tonk-304804, Rajasthan	08ACUPV6626K2ZK
2	Aaryan Construction	Aaryan/UID/373	16.07.2018	4306	0	0	4	60	0	0	1326	167934	25617	142317	3359	0		163249	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	08APXPN5050M2Z2
3	Acharya Technologies	ATPL/RJ18/07/002 - ATPL/RJ18/07/005	19.07.2018	43956	0	20	36	433	1	0	11486	1714284	261501	1452783	34286	27	1050000	618485	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
4	alphabet corporation	RISL/2018-19/001	16.07.2018	488	0	0	1	0	0	0	39	19032	2903	16129	381	0		18612	169302000000500	IOBA0001693	Indian Overseas Bank	Sri Bhawani Niketan College Campus, Sikar Road, Jaipur, Pin 302023	08AAOCA6464B1ZM
5	Ambe Learning Private Ltd	04,05,06 & 07	16.07.2018	14628	0	8	27	101	0	0	3646	570492	87024	483468	11410	10371		545065	065005002148	ICIC0000650	ICICI Bank	Vidyadhar Nagar, Jaipur-302020	08AAJCA3414C1Z5
5	APC Techno India Services	17-18/003	16.07.2018	6821	0	1	5	83	0	0	1892	266019	40579	225440	5320	0	150000	108807	54360200000078	BARB0SINDRI	Bank Of Baroda	Sindhari Circle Barmer 344001	08BVCPK7082C1ZN

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S.N o.	Name of EA	Invoice No:	Date	UID III (90%)	BE I	BE II	BE III	DE	P O P	Hu man pho to Mis sing	Total Pnlty Amt	Total Amou nt With GST	GST	Total Amount Without GST	TDS	Procure ment A mt	Amount deducted for penalty imposed for corrupt cases on RISL	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b	c	d	e	f	g	$h=(b+c+f)*39*2+(d+g)*39+e*39/2$	$i=a*39$	j	$k=i-j$	$l=i*2\%$	m	n	$o=i-h-l-m-n$					
7	Athrva Processing House	RJS-APH/RISL/DOIT/Aadhaar/04/2018-19	16.07.2018	5595	0	4	2	63	0	0	1619	218205	33286	184919	4364	267	50000	161955	8729002100000937	PUNB0872900	PNB	Mantown Bajariya, Sawai Madhopur - 322001	08ADLPH1645L1ZB
8	Choudhary Computers	8	14.07.2018	976	0	1	1	2	0	0	156	38064	5806	32258	761	603		36544	37521124498	SBIN0031149	SBI	Rawatsar, Distt. Hanumangarh - 335324	08CDBPR2473J1Z9
9	Devani Infotech	22/18-19	16.07.2018	11858	0	2	6	160	0	0	3510	462462	70545	391917	9249	0	300000	149703	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	08ALUPG8482F2ZH
10	DRK Company	RJS/DRK/RISL/DOIT/Aadhaar/01/2018-19	16.07.2018	13850	0	3	3	79	0	0	1891	540150	82396	457754	10803	0	150000	377456	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan, Collectorate Paota 342006	08BEFPD9085Q1ZQ
11	Explore it services pvt. LTD.	UID/18-19/001	16.07.2018	20922	5	14	15	292	0	0	7761	815958	124468	691490	16319	0	150000	641878	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADEC0228Q1ZG
12	Harshit Infotech	14/2018	16.07.2018	8857	0	2	5	88	0	0	2067	345423	52692	292731	6908	0	200000	136448	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	08AQKPM4301Q1ZF
13	M/s The Web Infotech	WEB/18/15-WEB/18/18	14.07.2018	19623	0	1	1	139	0	0	2828	765297	116740	648557	15307	0	100000	647162	61177053092	SBIN0031721	SBI	Murlipura, Jaipur - 302012 .	08ADMPY5698R1ZW

RISL EA Aadhaar Generation Payment for the month of December 2017 - March 2018

	Name of EA	Invoice No:	Date	UID III (90%)	BE I	BE II	BE III	DE	P	O	P	Human photo to Missing	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	TDS	Procurement Amt	Amount deducted for penalty imposed for corrupt cases on RISL	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b	c	d	e	f	g			$h=(b+c+f)*39*2+(d+g)*39+e*39/2$	$i=a*39$	j	$k=i-j$	$l=i*2\%$	m	n	$o=i-h-l-m-n$					
4	Mahesh Jain Udaipur	2	14.07.2018	1044	0	1	0	15	0	0			371	40716	6211	34505	814	0		39531	8743000100011364	PUNB0874300	PNB	Sector -4, Hiranmagri, Udaipur	08BKLJP5229E1Z4
5	Mewar education pvt. Ltd.	18-19/102	11.07.2018	83807	0	288	113	818	0	1			42861	3268473	498581	2769892	65369	4959	650000	2505284	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan 313001	08AAHCM5012E2ZS
6	Namo India Info solution	Namo/18-19/RJ002	16.07.2018	14002	0	11	6	110	0	0			3237	546078	83300	462778	10922	0		531919	00000037348870691	SBIN0006951	State Bank Of India	Ranchi, Jharkhand	20AAIPO1998D1ZS
7	Neptune Infotech & Development Sansthan	18-19/1020	16.07.2018	11882	0	24	18	103	0	0			4582	463398	70688	392710	9268	0		449548	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	08AABAN0642D1Z2
8	oxita solution	RISL/17-18/225	16.07.2018	37057	0	22	24	467	0	1			11798	1445223	220458	1224765	28904	0	200000	1204521	678205500103	ICIC0006782	ICICI Bank	Dadu College Jaipur	08AADCI3808G1ZP
9	Rajasthan Research Institute	14/2018-19	16.07.2018	767	0	0	0	13	0	0			254	29913	4563	25350	598	0		29061	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	08AAFFR4048C1ZE

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				a	b	c	d	e	f	g	$h=(b+c+f)*39*2+(d+g)*39+e*39/2$	i=a*39	j	k=i-j	l=i*2%	m	n	o=i-h-l-m-n					
0	Raman Traders	UID/18-19/001	16.07.2018	11819	0	95	37	161	0	0	11992	460941	70313	390628	9219	0	250000	189730	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
1	Sapphire Infoline pvt. Ltd.	RISL/18-19/01	16.07.2018	4005	0	2	1	45	0	0	1072	156195	23826	132369	3124	0	50000	101999	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	08AARCS1101J1ZC
22	Softmail Technologies	EA/2018/4	16.07.2018	678	0	0	0	1	0	0	19	26442	4034	22408	529	0		25894	61268449707	SBIN0031855	SBI	UIT Campus, bharatpur, Rajasthan 321001	08AAUCS5435N2ZF
23	Softtech Computers	Aadhaar/raj/Dec17-Mar2018	16.07.2018	2635	0	2	2	25	0	0	722	102765	15676	87089	2055	0		99988	61013059626	SBIN0031206	SBI	Osian Branch, SBBJ Jodhpur 342303	08AOYPP6538A1ZG
				322745	5	503	308	3271	1	2	115577	12587055	1920060	10666995	251741	16227	3400000	8803510					

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