

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

Dated: 14-12-2017

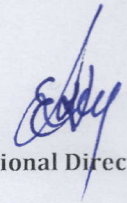
**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 62,42,438/- (Rupees in words Sixty Two Lakh Forty Two Thousand Four Hundred Thirty Eight Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for Till Nov 2016 to July 2017 (including Rate Difference Arrear) 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 from Till Nov 2016 to July 2017 (including Rate Difference Arrear) to Local Agency/RKCL under UIDAI Project	6994264.00
A			Bill Amount (Excluding ST/GST)	6994264.00
B			ST(15%)	55248.00
C			CGST(9%)	594394.00
D			CGST(9%)	594394.00
E			Gross amount (A+B+C+D)	8238300.00
F			Less : Amount Deducted for BE/DE	70993.00
G			Less: Amount Withheld (20%)	1647660.00
H			Less: Previous paid	275487.00
I			Less : Procurement Fee	1722.00
J			Sanctioned Amount (E-F-G-H-I)	6242438.00
K			Less: Service Tax if Applicable	000.00
L			Less: TDS (2%) on S.No. E	164765.00
M			Net Payable Amount to Local Agencies (I-J-K)	6077673.00

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.

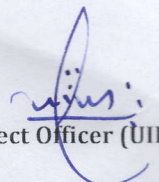
  
Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/8063

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.

  
Project Officer (UID)

Revised RISL - EA Aadhaar Generation Payment for the month of July 17

S. No	Name of EA	Bill No.	Date	Amt	UID II	UID III	Child UID	BE II	BE III	DE	P O P	Un_Parliametary	Total Amount With GST	GST	Total Amount Without GST	Total_Pnl ty_Amt	Withheld	Procur ement	TDS	Net Amount
					a	b	c	d	e	f	g	h	$i=a*33+b*39+c*17.5$	$j=i*18/118$	$k=i-j$	$l=(d+g)*39*2+e*39+f*39/2$	$m-i*20\%$	n	$o=i*2\%$	$p=i-l-m-n-o$
1	Aaryan Construction	17-18/007	06.10.17	56505	1	1448	0	0	0	30	0	0	56505	8619	47886	585	11301	0	1130	43489
2	Achariya Technologies	ACHARIYA TECHNOLOGIES/2017/10/01	03.10.17	436515	2	11191	0	9	0	103	0	1	436515	66587	369928	2750	87303	0	8730	337732
3	Alphabet Corporation	RISL/2017-18/006	05.10.17	1560	0	40	0	0	0	0	0	0	1560	238	1322	0	312	0	31	1217
4	Athrva Processing House	RJS-APH/RISLD OIT/Aadhaar/005/2017-18	09.10.17	6630	0	170	0	0	0	1	0	0	6630	1011	5619	19	1326	3	133	5149
5	Devani Infotech	7/17-18	03.10.17	268164	0	6876	0	4	0	44	0	0	268164	40906	227258	1170	53633	0	5363	207998
6	DRK company	RJS-DRK/RISL/DOIT/Aadhaar/003/2017-18	29.09.17	86457	1	2216	0	0	1	19	0	0	86457	13188	73269	410	17291	0	1729	67027
7	Explore it services pvt. Ltd	RISL/17-18/004	03.10.17	124425	4	3187	0	1	0	68	0	0	124425	18980	105445	1404	24885	0	2489	95647

**Revised RISL - EA Aadhaar Generation Payment for the month of July 17**

S. No	Name of EA	Bill No.	Date	Amt	UID II	UID III	Child UID	BE II	BE III	DE	P O P	Un_Pa rliame ntary	Total Amount With GST	GST	Total Amount Without GST	Total_Pnl ty_Amt	Withheld	Procur ement	TDS	Net Amount
					a	b	c	d	e	f	g	h	$i=a*33+b*39+c*17.5$	$j=i*18/118$	$k=i-j$	$l=(d+g)*39*2+e*39+f*39/2$	$m=i*20\%$	n	$o=i*2\%$	$p=i-l-m-n-o$
8	Happy 2 Help U Technology	Aadhaar/Oct2017/July 2017/02	04.10.17	10257	0	263	0	2	0	2	0	0	10257	1565	8692	195	2051	6	205	7800
9	Harshit Infotech	17/2017	04.10.17	137436	0	3524	0	1	1	34	0	0	137436	20965	116471	780	27487	0	2749	106420
10	M/S The Web Infotech	58	05.10.17	251199	0	6441	0	0	1	44	1	0	251199	38318	212881	975	50240	0	5024	194960
11	Mewar education pvt Ltd	17-18/430	04.10.17	1504748	17	38568	2	49	35	507	1	0	1504748	229538	1275210	15152	300950	1359	30095	1157192
12	Neptune Infotech & Devlopment Sanathan	17-18/102	03.10.17	168216	5	4309	0	7	11	65	0	0	168216	25660	142556	2243	33643	0	3364	128966
13	Rajasthan Research Institute	18/2017-18	03.10.17	8346	0	214	0	0	0	1	0	0	8346	1273	7073	20	1669	0	167	6490
14	Raman Traders	RISL/17-18/004	03.10.17	48375	4	1237	0	0	0	30	1	0	48375	7380	40995	662	9675	0	968	37070
15	Sapphire infoline pvt. Ltd	RISL/17-18/07	02.10.17	43050	1	1103	0	0	0	58	0	0	43050	6568	36482	1131	8610	0	861	32448
				<b>3151883</b>	<b>35</b>	<b>80787</b>	<b>2</b>	<b>73</b>	<b>49</b>	<b>1006</b>	<b>3</b>	<b>1</b>	<b>3151883</b>	<b>480796</b>	<b>2671087</b>	<b>27496</b>	<b>630376</b>	<b>1368</b>	<b>63038</b>	<b>2429605</b>

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**Consolidated RISL EA Aadhaar Generation Payment for Till Nov 2016 - July 2017**

EA	Total Amount With ST/GST	ST/GST	Total Amount Without ST/GST	Total Pnlty Amt	Withheld	Procurement Amt	Prev paid TDS	Prev Paid Net Amount	TDS	Current TDS	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
Aaryan Construction	341571	52104	289467	4118	68314	0			6831		262308	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	08APXPN5050M2Z2
Acharya Technologies	1046213	159592	886621	7114	209243	0			20924		808932	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
Alphabet Corporation	25296	3859	21437	766	5060	0			505		18965	169302000000500	IOBA0001693	Indian Overseas Bank	Sri Bhawani Niketan College Campus, Sikar Road, Jaipur, Pin 302022	08AAOCA6464B1ZM
Atharva Processing House	86502	13195	73307	743	17300	195			1730		66534	8729002100000937	PUNB0872900	Punjab national bank	Sawaimadhapur Mantown Bajariya 322001	08ADLPH1645L1ZB
Devani Infotech	795411	121334	674077	8286	159082	0			15908		612135	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	08ALUPG8482F2ZH
DRK Company	304401	46434	257967	1318	60880	0			6088		236115	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan, Collectorate Paota 342006	08BEFPD9085Q1ZQ
Explore IT services pvt. Ltd	320409	48876	271533	3559	64082	0	0	0	6409		246359	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADEC0228Q1ZG
Happy 2 Help U Technology	49872	7608	42264	666	9974	168			998		38066	3601201000346	CNRB0003601	Canara Bank	Nawalgarh, Dist: jhunjhunu - 333042	08AADCH64231ZI
Harshit Infotech	426696	65089	361607	3287	85339	0			8534		329536	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	08AQKPM4301Q1ZF
M/s The Web Infotech	477585	72851	404734	1799	95517	0			9551		370718	61177053092	SBIN0031721	SBI	Murlipura, Jaipur - 302012	08ADMPY5698R1ZW

**Consolidated RISL EA Aadhaar Generation Payment for Till Nov 2016 - July 2017**

EA	Total Amount With ST/GST	ST/GST	Total Amount Without ST/GST	Total Pnlty Amt	Withheld	Procurement Amt	Prev paid TDS	Prev Paid Net Amount	TDS	Current TDS	Net Amount	A/C No.	IFSC Code	Bank Name	Branch	GST
Mewar education pvt. Ltd.	3084553	470525	2614028	29383	616911	1359			61691		2375209	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan 313001	08AAHCM5012E2ZS
Neptune Infotech & Development Sansthan	484926	73972	410954	3975	96985	0	0	0	9698		374268	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	08AABAN0642D1Z2
Rajasthan Research Institute	36729	5602	31127	301	7346	0			735		28347	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jainpur 302001	08AAFFR4048C1ZE
Raman Traders	100881	15389	85492	960	20176	0			2019		77726	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
Sapphire infoline pvt. Ltd.	212118	32358	179760	2573	42423	0			4242		162880	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	08AARCS1101J1ZC
Virani Enterprise	445137	55248	389889	2145	89028	0	3294	275487	8902	5555	69575	32579082308	SBIN0001205	State Bank of India	SBI WAV Branch Gujarat 385575	AEEPV5848K
	<b>8238300</b>	<b>1244036</b>	<b>6994264</b>	<b>70993</b>	<b>1647660</b>	<b>1722</b>	<b>3294</b>	<b>275487</b>	<b>164765</b>	<b>5555</b>	<b>6077673</b>					

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## RISL EA Aadhaar Generation Payment for the Period of Feb 2015 – Nov 2016

Payment Calculation Till Nov 16										Paid Details									
S.No.	Name of EA	UID Generated	BE III	DE	Total Amount With ST	Total Pnlty Amt	ST	Total Amount Without ST	Withheld	TDS	Paid enrollments	Prev paid TDS	Prev Paid Net Amount	Current enrollments	Current TDS	Net Payable	Bill	Date	Amt
		a	b	c	d=a*33	e=b*33+c*33/2	f	g	h=d*20%	i=g*20%	j	k	l	m	n	o=d-e-h-i-l			
1	Virani Enterprise	13408	1	124	442464	2079	54899	387565	88493	8849	9436	3294	275487	3972	5555	67556	ve/00/007	10.01.17	131076
	<b>Total</b>	<b>13408</b>	<b>1</b>	<b>124</b>	<b>442464</b>	<b>2079</b>	<b>54899</b>	<b>387565</b>	<b>88493</b>	<b>8849</b>	<b>9436</b>	<b>3294</b>	<b>275487</b>	<b>3972</b>	<b>5555</b>	<b>67556</b>			

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**RISL - EA Aadhaar Generation Payment for the month of December 2016**

S.No.	Local Agency/RKCL	Bill	Date	Amt	UID Generated	DE	Total Amount WithST	ST	Total Amount Without ST	Total Pnlty Amt	TDS	Withheld	Net Payable
					a	b	c=a*33	d=c*15/115	e=c-d	f=b*33/2	g=c*2%	h=c*20%	i=c-f-g-h
1	Virani Enterprises	ve/00/008	24.04.17	2673	81	4	2673	349	2324	66	53	535	2019
	<b>Total</b>				<b>81</b>	<b>4</b>	<b>2673</b>	<b>349</b>	<b>2324</b>	<b>66</b>	<b>53</b>	<b>535</b>	<b>2019</b>

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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	Phase II					Phase III					UID Amount	Child UID Amt	BE I	BE II	BE III	DE	Total Amount With GST	GST (18%)	Total Amount Without GST	Total Pnlty Amt	Withheld	ProcurementAmt	TDS	Net Amount	
					UID	Child UID	BE II	BE III	DE	UID	Child UID	BE I	BE II	BE III															DE
					a	b	c	d	e	f	g	h	i	j	k	l=a*33+f*39	m=b+g*17.5	n=h*39*2	o=c*33*2+i*39*2	p=d*33+j*39	q=e*33/2+k*39/2	r=l+m	s	t	u=n+o+p+q	v=r*20%	w	w=r*2%	x=r-u-v-w
1	Aaryan Construction	17-18/008	06.10.17	221172	32					5644			9	3	115	221172	0	0	702	117	2243	221172	33738	187434	3062	44234	0	4423	169453
2	Achariya Technologies	ACHARIYA TECHNOLOGIES/2017/10/03	04.10.17	493358	671	0	0	0	17	12073	21	1	9	18	106	492990	368	78	702	702	2348	493358	75258	418100	3830	98672	0	9867	380989
3	Alphabet Corporation	RISL/2017-18/005	05.10.17	16368	2	0	0	0	0	418	0	0	1	0	25	16368	0	0	78	0	487	16368	2497	13871	565	3274	0	327	12202
4	Athrva Processing House	RJS-APH/RISL DOIT/Aadhaar/007/2017-18	09.10.17	68550	15	0	0	0	0	1745	0	0	1	0	31	68550	0	0	78	0	604	68550	10457	58093	682	13710	192	1371	52595
5	Devani Infotech	8/17-18	04.10.17	468405	797	0	5	5	27	11336	0	0	25	7	179	468405	0	0	2280	438	3936	468405	71452	396953	6654	93681	0	9368	358702
6	DRK Company	RJS-DRK/RISL/DOIT/Aadhaar/004/2017-18	04.10.17	170910	89	0	0	0	3	4307	0	0	0	3	22	170910	0	0	0	117	479	170910	26071	144839	596	34182	0	3418	132714
7	Explore IT services Pvt. Ltd	RISL/17-18/005	05.10.17	30030	0	0	0	0	0	770	0	0	0	0	9	30030	0	0	0	0	175	30030	4581	25449	175	6006	0	601	23248
8	Happy 2 Help U Technology	Aadhaar/0ct2017/Jan17toJune2017/02	04.10.17	14775	1	0	0	0	0	378	0	0	0	0	0	14775	0	0	0	0	0	14775	2254	12521	0	2955	162	296	11362
9	Harshit Infotech	18/2017	04.10.17	222642	34	0	0	0	1	5680	0	1	3	10	38	222642	0	78	234	390	758	222642	33962	188680	1460	44528	0	4453	172201

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

S.N	Name of EA	Bill No.	Date	Amt	Phase II						Phase III						Child UID Amt	BE I	BE II	BE III	DE	Total Amount With GST	GST (18%)	Total Amount Without GST	Total Pnly Amt	Withheld	Procure mentAmt	TDS	Net Amount
					UID	Ch lid UI D	BE II	BE III	DE	UID	Child UID	BE I	BE II	BE III	DE	UID Amount													
10	M/s The Web Infotech	57	05.10.17	162462	15	0	0	0	0	4153	0	0	0	5	21	162462	0	0	0	195	410	162462	24782	137680	605	32492	0	3249	126116
11	Mewar education pvt. Ltd.	17-18/429	04..10.17	1083761	235	0	1	0	0	27554	80	0	44	30	235	1082361	1400	0	3498	1170	4583	1083761	165319	918442	9251	216752	0	21675	836083
12	Neptune Infotech & Development Sansthan	17-18/109	05.01.17	249168	72	0	0	0	0	6328	0	0	3	6	19	249168	0	0	234	234	370	249168	38009	211159	838	49834	0	4983	193513
13	Rajasthan Research Institute	19/2017-18	05.10.17	17643	82	0	0	0	11	383	0	0	0	0	3	17643	0	0	0	0	239	17643	2691	14952	239	3529	0	353	13522
14	Raman Traders	RISL/17-18/006	05.10.17	14574	28	0	0	0	2	350	0	0	0	0	1	14574	0	0	0	0	52	14574	2223	12351	52	2915	0	292	11315
15	Sapphire infoline pvt. Ltd.	RISL/17-18/08	04.10.17	115656	3	0	0	0	0	2963	0	0	1	1	5	115656	0	0	78	39	98	115656	17643	98013	215	23131	0	2313	89997
				3349474	2076	0	6	5	61	84082	101	2	96	83	809	3347706	1768	156	7884	3402	16782	3349474	510937	2838537	28224	669895	354	66989	2584012

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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 Generated	BE II	BE III	DE	POP	Human_photo_Missing	Total Amount With GST	GST	Total Amount Without GST	Total_Pnlty_Amt	Withheld	TDS	Net Amount
					a	b	c	d	e	f	$g=a*6$	$h=g*18/18$	$i=g-h$	$j=(b+e)*6*2+c*6+d*6/2$	$k=g*20\%$	$l=g*2\%$	$m=g-j-k-l$
1	Aaryan Construction	17-18/006	06.10.17	63894	10649	4	18	101	1	0	63894	9747	54147	471	12779	1278	49366
2	Achariya Technologies	ACHARIYA TECHNOLOGIES/2017/10/02	04.10.17	116340	19390	13	14	98	0	0	116340	17747	98593	534	23268	2327	90211
3	alphabet corporation	RISL/2017-18/007	05.10.17	7368	1228	2	0	59	0	0	7368	1124	6244	201	1474	147	5546
4	Athrva Processing House	RJS-APH/RISLDOIT/Aadhaar/006/2017-18	09.10.17	11332	1887	0	0	14	0	0	11322	1727	9595	42	2264	226	8790
5	Devani Infotech	9/17-18	05.10.17	58842	9807	2	6	130	1	0	58842	8976	49866	462	11768	1177	45435
6	DRK Company	RJS-DRK/RISL/DOIT/Aadhaar/005/2017-18	04.10.17	47034	7839	10	5	54	0	0	47034	7175	39859	312	9407	941	36374
7	Explore it services pvt. Ltd.	RISL/17-18/006	05.10.17	165954	27659	50	43	370	1	0	165954	25315	140639	1980	33191	3319	127464
8	Happy 2 Help U Technology	Aadhaar/Oct2017/Jan17toJune2017/01	04.10.17	24840	4140	2	50	49	0	0	24840	3789	21051	471	4968	497	18904
9	Harshit Infotech	19/2017	04.10.17	66618	11103	56	18	89	0	0	66618	10162	56456	1047	13324	1332	50915
10	M/s The Web Infotech	56	05.10.17	63924	10654	2	1	63	0	0	63924	9751	54173	219	12785	1278	49642

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

S. No.	Name of EA	Bill No.	Date	Amt	UID Generated	BE II	BE III	DE	POP	Human_photo_Missing	Total Amount With GST	GST	Total Amount Without GST	Total_Pnlty_Amt	Withheld	TDS	Net Amount
					a	b	c	d	e	f	g=a*6	h=g*18/100	i=g-h	j=(b+e)*6*2+c*6+d*6/2	k=g*20%	l=g*2%	m=g-j-k-l
11	Mewar education pvt. Ltd.	17-18/431	04.10.17	496044	82674	75	110	1134	1	1	496044	75668	420376	4980	99209	9921	381934
12	Neptune Infotech & Devlopment Sansthan	17-18/110	05.01.17	67542	11257	15	36	162	1	0	67542	10303	57239	894	13508	1351	51789
13	Rajasthan Research Institute	20/2017-18	05.10.17	10740	1790	1	2	6	0	0	10740	1638	9102	42	2148	215	8335
14	Raman Traders	RISL/17-18/005	05.10.17	37392	6322	3	1	68	0	0	37932	5786	32146	246	7586	759	29341
15	Sapphire infoline pvt. Ltd.	RISL/17-18/09	04.10.17	53412	8902	38	22	213	0	0	53412	8147	45265	1227	10682	1068	40435
	<b>Total</b>			<b>1291276</b>	<b>215301</b>	<b>273</b>	<b>326</b>	<b>2610</b>	<b>5</b>	<b>1</b>	<b>1291806</b>	<b>197055</b>	<b>1094751</b>	<b>13128</b>	<b>258361</b>	<b>25836</b>	<b>994481</b>

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