

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/2015/6054

Dated: 2-11-2016

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 66,31,023.00/- (Rupees in words Sixty Six Lakh Thirty One Thousand Twenty Three Only) for RISL EA Aadhaar Generation to Local Agency/RKCL Till Aug 2016 under Bhamashah Project for the F. Y. 2016-17 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 till Aug 16 to Local Agency/RKCL under Bhamashah Project	7548017.00
A	Bill Amount (Excluding VAT and Service Tax)			7548017.00
B	Service Tax			000.00
C	VAT			000.00
D	Gross amount (A+B+C)			7548017.00
E	Less : Amount Deducted for BE/DE			180216.00
F	Less: Amount Withheld (10%)			736781.00
G	Sanctioned Amount (D-E-F)			6631023.00
H	Less: Service Tax if Applicable			000.00
I	Less: TDS on S. No A			133294.00
J	Net Payable Amount to Enrollment Agencies (G-H-I)			6497730.00

The payment will be made from budget head of "Payment to Enrollment Agencies" for the financial year 2016-2017.

This bears approval of competent authority.

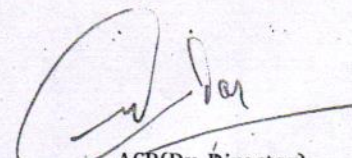

Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/6054

Dated: 2-11-16


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)

EA-Wise Aadhaar Payment Calculation Till Aug 16 for RSL EA

EA	Completed	Child	Amount @Rs.33/17.5	BE I	BE II	BE III	DE	Human photo missing	POP for BE I	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Penalty for Human photo missing	Withheld Amt for POP	Total Penalty	Amount After Penalty	Withheld (10%)	Amount (90%)	FDS	Amount Payable	Bill No	Date	Amt	
	a	b	c=a*33+b*17.5	d	e	f	g	h	i	j=d*33+2	k=e*33+2	l=f*33	m=g*33/2	n=h*33	o=i*33+2	p=j+k+l+m+n+o	q=c-p	r=q*10%	s=q-r	t=c*2%	u=s-t			
AR COMPUTERS	3285	0	108405	0	4	3	29	0	0	0	264	99	479	0	0	842	107564	10756	96807	1084	95723	AADHHAAR/08/MaytoAug 2016	18.10.16	191951
ACHARIYA TECHNOLOGIES	43955	35	1451128	0	317	193	784	2	1	0	20922	6369	12936	66	66	40359	1410769	141077	1269692	29023	1240669	TECHNOLOGIES/2016/08	18.10.16	2634144
DEVANI INFOTECH	19841	0	654753	2	103	63	466	1	0	132	6798	2079	7689	33	0	16731	638022	63802	574220	6548	567672	35/16-17	19.10.16	1231890
EXPLORE IT SERVICES PVT. LTD.	31015	0	1023495	1	239	178	1196	0	2	66	15774	5874	19734	0	132	41580	981915	98192	883724	20470	863254	RISL/16-17/004	18.10.16	1964292
HAPPY 2 HELP U TECHNOLOGY	16866	36	557208	0	19	20	610	0	0	0	1254	660	10065	0	0	11979	545229	54523	490706	11144	479562	Aadhaar/Oct2016/SepAug2016/01	17.10.16	791178
LIMRA SERVICES	7731	0	255123	0	31	44	111	0	0	0	2046	1452	1832	0	0	5330	249794	24979	224814	5102	219712	LIMRA/UID/2016-17/008	18.10.16	555291
M/ The Web Infotech PVT. LTD.	14904	0	491832	0	5	1	224	1	0	0	330	33	3696	33	0	4092	487740	48774	438966	4918	434048	47	19.10.16	825297
MEWAR EDUCATION PVT. LTD.	69089	43	2280690	0	219	124	991	0	1	0	14454	4092	16352	0	66	34964	2245726	224573	2021153	45614	1975540	RISL/16-17/023	18.10.16	3439452
PC TECH	1433	0	47289	0	3	9	127	0	0	0	198	297	2096	0	0	2591	44699	4470	40229	473	39756	PCTECH/Aadhaar/Raj/15-16/08	18.10.16	93167
RAJASTHAN RESEARCH INSTITUTE	1017	2	33596	0	14	6	87	0	0	0	924	198	1436	0	0	2558	31039	3104	27935	672	27263	14/2016-7	18.10.16	53693
SAPPHIRE INFOLINE PVT. LTD.	4909	140	164447	0	12	26	213	0	0	0	792	858	3515	0	0	5165	159283	15928	143354	3289	140065	RISL/16-17/05	19.10.16	670799
SOFTTECH COMPUTERS	7610	0	251130	0	12	45	276	0	0	0	792	1485	4554	0	0	6831	244299	24430	219869	2511	217358	Aadhaar/raj/2016-17/21	18.10.16	847120
VERTEX BHARTI	6937	0	228921	2	16	41	278	0	1	132	1056	1353	4587	0	66	7194	2.1727	22173	199554	2446	197108	RISL/15-16/0013	18.10.16	446292
Total	228592	256	7548017	5	994	753	5392	4	5	330	65604	24849	88971	132	330	180216	7367806	736781	6631023	133294	6497730			


Yogesh Kumar
 ACP (Dy. Director), Bhamaashah