

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(278)/RISL/Tech/2016/3527

Dated: 24/7/2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 1,15,73,769/- (Rupees in words One Crore Fifteen Lakh Seventy Three Thousand Seven Hundred Sixty Nine Only) for RISL EA - Aadhaar Generation for the period of Feb 2015 to Apr 2017 to eMitra 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 - UID Generation payment for the period of Feb 2015 to Apr 2017 for Emitra under UIDAI Project | 23902120.00 |
| A | | | Bill Amount (Excluding Service Tax) | 23902120.00 |
| B | | | Service Tax | 3565802.00 |
| C | | | VAT | 0.00 |
| D | | | Gross amount (A+B+C) Till Apr 2017 | 27467922.00 |
| E | | | Less : Amount Deducted for BE/DE | 433917.00 |
| F | | | Less: Amount Withheld (20%) | 5493584.00 |
| G | | | Less : Procurement Fee | 2167929.00 |
| H | | | Less: Packet Delay | 22842.00 |
| I | | | Less: Already Paid Till Nov 16 | 7602504.00 |
| J | | | Less: Previous Paid TDS | 173377.00 |
| K | | | Sanctioned Amount (D-E-F-G-H-I) | 11573769.00 |
| L | | | Less: TDS (2%) | 304665.00 |
| M | | | Net Payable Amount to eMitra Cell (K-L) | 11269104.00 |

Note :

1. Amount provided in excel sheet showing negative of Rs. -3423232/-balances are subject to recovery from Kiosk/LSP and will be recovered and disbursed by eMitra in bank amount of RISL.
2. Service Tax from Feb 15 to April 17 is Rs 3565802.02 and TDS deduction is Rs 478042.40/- (Details are as per attached sheet)
3. TDS on payment being made through eMitra will be deducted at the level of eMitra itself.

The payment will be made from budget head of "Payment to Enrollment Agencies" for the financial year 2017-2018.

This bears approval of competent authority.

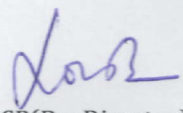

Additional Director (UID)

Ref. No. F4.2(278)/RISL/Tech/2016/3527

Dated: 24/07/2017

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. Manager (Finance), RISL
5. Bhamashah Project OIC's
6. Assistant Manager (Finance), RajCOMP Info Services Ltd.
7. Account Section/Cashier
8. Guard File.


ACP(Dy. Director)