

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2/8512

Dated: 27-12-2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 10,83,163/- (Rupees in words Ten Lakh Eighty Three Thousand One Hundred Sixty Three Only) for RISL EA - Aadhaar Generation for the month of May 2017 & June 2017 to eMitra under UIDAI Project for the F. Y. 2017-18 as per details mentioned below:-

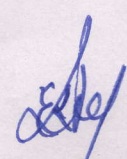
S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	As per attached sheet	As per attached sheet	RISL EA - UID Generation payment for the month of May & June 2017 to E-mitra under UIDAI Project	1266389.00
A			Bill Amount (Excluding Service Tax)	1266389.00
B			CGST (9%)	113975.00
C			SGST (9%)	113975.00
D			Gross amount (A+B+C)	1494339.00
E			Less : Amount Deducted for BE/DE	11187.00
F			Less: Amount Withheld (20%)	298868.00
G			Less : Procurement Fee	101121.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	1083163.00
J			Less: TDS (2%)	0.00
K			Net Payable Amount to eMitra Cell (I-J)	1083163.00

Note : -

1. TDS on payment will be deducted at the level of eMitra itself.
2. Payment will be released after receiving the invoice from respective LSP/eMitra.

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.

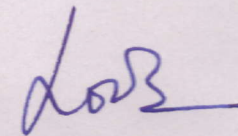

Additional Director (UID)

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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)