

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(200)/RISL/Tech/MISC/2014/1893

Dated: 01/06/2017

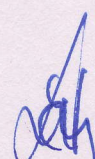
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 15,64,047/- (Rupees in words Fifteen Lakh Sixty Four thousand Fourty Seven Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug 2014 to 31 Mar 2017 (Reconciliation) under Bhamashah Project for the F. Y. 2017-2018 as per details mentioned below:-

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	M/s Atishay Infotech Ltd.	As per attached sheet	Bhamashah Enrollment Payment for the period of 15 Aug 2014 to 31 Mar 2017 under Bhamashah Project (Reconciliation Amount)	11775595.67
A		Bill Amount (Excluding VAT and Service Tax)		11775595.67
B		Add : S.Tax		1494569.88
C		VAT		000.00
D		Gross amount (A+B+C)		13270165.50
E		Less: Amount Withheld		1385606.82
F		Less: Already Paid Till 31 Dec 16		10320511.85
G		Less: Amount deducted for Editing work done by other EA		000.00
H		Sanctioned Amount (D-E-F-G)		1564046.83
I		Less Service Tax (if Applicable)		000.00
J		TDS Till 31 Mar 17 (2%)		235511.91
K		Net Payable Amount to Enrollment Agencies (H-I-J)		1328534.97

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.

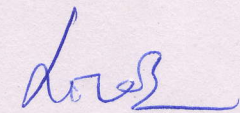

Additional Director (UID) o/c

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/1893

Dated: 01/06/2017

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.


ACP(Dy. Director)

Bhamashah Payment Calculation for the Peroid of 15 Aug 2014 to 31 March 2017 - M/s Atishay

Total Amount	Total TDS	Total ST	Total Payment with ST	Total Withheld	PaidNetAmt	Current ToBePaid	A/C No.	IFSC Code	Bank Name	Branch	PAN
11775595.67	235511.9135	1494569.89	13270165.56	1385606.828	10320512	1328535	217102000000203	BARB0HABIBG	BOB	HabibGanj, Zone-II, M.P. Nagar Bhopal-462011	AADCA3656N

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IA(UID)

11/10/17

PRG(UID)

11/10/17
ACP(UID)