

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.: F 4.2(200)/RISL/Tech/Misc/2014/ 12101

Date: 25-3-2015

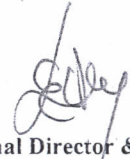
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 4,51,44,931/- (Rupees in words Four Crore Fifty One Lac Forty Four Thousands Nine Hundred Thirty One Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug 2014 to 28 Feb 2015 under Bhamashah Project for the F. Y. 2014-15 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	Bhamashah Enrollment for the period 15 Aug 2014 to 28 Feb 2015 under Bhamashah Project	5,90,00,554.00
A	Bill Amount (Excluding VAT and Service Tax)			5,90,00,554.00
B	S.Tax			0.00
C	VAT			0.00
D	Gross amount (A+B+C)			5,90,00,554.00
E	Less: LD/Penalty			000.00
F	Less: Amount Withheld			1,38,55,623.00
G	Sanctioned Amount (D-E-F)			4,51,44,931.00
H	Less: Recoverable Service Tax (If Applicable)			4,59,914.40
I	Less: TDS on S. No A			11,37,850.00
J	Net Payable Amount to Enrollment Agencies (G-H-I)			4,35,47,167.00

The payment will be made from budget head of "Aadhar Cum Bhamashah Enrollment" for the financial year 2014-15.

This bears approval of competent authority.

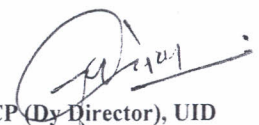

Additional Director & OIC (UID)

Ref.No.: F 4.2(200)/RISL/Tech/Misc/2014/ 12101

Date: 25-3-2015

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


ACP (Dy Director), UID

Consolidated statement of Bhamashah Payment statement

Sheet No	Period	Bhamashah Enrolment Payment	Bhamashah Enrolment Penalty Cap (20%)	Base Amount on TDS	Previous Paid Service Tax Deduction	Net Payable
Sheet1	15-Aug-2014 to 07-Jan-2015	3660729	1243079	73215	459914	1884521
Sheet2	08-Jan-2015 to 30-Jan-2015	15769258	4565592	303999		10899667
Sheet3	30-Jan-2015 to 28-Feb-2015	39570567	8046952	760636		30762979
	Total	59000554	13855623	1137850	459914	43547167


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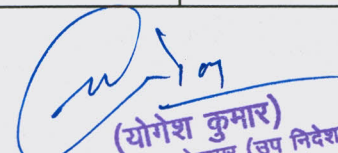
Bhamashah Payment from 15Aug14 to 07Jan15

S. NO	AGENCY NAME	No of records for which 50% advance Payment already Done (@15)	LOCKED AADHAR Econnect	LOCKED EID +None Econnect	LOCKED AADHAR IL&FS	LOCKED EID +None IL&FS	LOCKED AADHAR Econnect+IL &FS	LOCKED EID +NONE Econnect+ IL&FS	0	Bhamashah Enrolment with Aadhaar Enrolment (@15)	Bhamashah Enrolment without Aadhaar Enrolment (@15*50%)	Bhamashah Enrolment with Aadhaar Enrolment(@15*50%)	Bhamashah Enrolment Payment	Bhamashah Enrolment Penalty Cap (20%)	Base Amount on TDS	Previous Paid Service Tax Deduction	Net Payable	A/C No.	IFSC Code	Bank Name	Branch
							a	b	c=a*20	d=b*15	e=a*7.5	f=b*7.5	g=(c+d)-(e+f)	h=(c+d)*20%	i=g*2%	j	K=g-h-i-j				
1	Fino Paytech Ltd	496132	112630	69099	108583	50310	221213	119409	4424260	1791135	1659098	895568	3660729	1243079	73215	459914.4	1884521.00	4364008700000260	PUNB0436400	PNB	Nirman Darshan


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Bhamashah Payment from 08Jan15 to 30Jan15

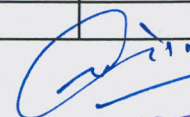
S. No.	E.A Name	15Aug14 to 30Jan15		15Aug14 to 7Jan15		8Jan15 to 30Jan15		Area of Last payment (@7.5) (50% Adv was not consider)	No of Enrolment for which 50% advance Payment is already Done (@15)	No of Enrolment for which 50% advance Payment is already recovered	No of Enrolment for which 50% advance Payment may be recovered
		Lock Aadhar	Locked EID+None	LOCKED AADHAR	LOCKED EID +NONE	LOCKED AADHAR payment to be made	LOCKED EID +NONE payment to be made				
		a	b	c	d	e=a-c	f=b-d	g=(c+d)*7.5	h	i=C+D	j=h-i
1	Aksh Optifibre Ltd	205201	164076	150603	97890	54598	66186		325962	248493	77469
2	Atishay Infotech Ltd	77735	50773	39422	16137	38313	34636		144735	55559	89176
3	CMS Computers Ltd	261969	143002	182027	80478	79942	62524		321931	262505	59426
4	Comtech Institute of Technology	32301	22220	16393	11440	15908	10780		59549	27833	31716
5	FIIno Paytech Ltd.	335668	287643	221213	119409	114455	168234		496132	340622	155510
6	Gujarat infotech ltd	62021	23623	47444	15269	14577	8354		73546	62713	10833
7	M/s Shanish Choudhary (MSC)	5291	4844	493	117	4798	4727	4575	0	0	0
8	Matrix Processing	68824	33154	50748	17942	18076	15212		93760	68690	25070
9	megavin Private Ltd	115981	74522	70962	37704	45019	36818		187667	108666	79001
10	MULTIWAVE INNOVATION	39987	17898	17344	7331	22643	10567		51693	24675	27018
11	SAR Technology	57734	32816	32644	13772	25090	19044		58428	46416	12012
12	TechSmart	133572	70475	100142	43734	33430	26741		186994	143876	43118
13	Transline Technologies Pvt Ltd	127714	101898	96023	59478	31691	42420		254408	155501	98907
14	Vakrangee Ltd	391143	255707	234115	124349	157028	131358		590978	358464	232514
15	Vision Comptech integrator Ltd	5118	12898	3896	4355	1222	8543		4783	4783	0
	Total	1920259	1295549	1263469	649405	656790	646144	4575	2850566	1908796	941770


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Bhamashah Payment from 08Jan15 to 30Jan15

S. No.	E.A Name	LOCKED AADHA R	LOCKED EID +NONE	LOCKED AADHA R @20	LOCKE D EID +NONE @15	Total	Remaining Enrolment to be adjusted (@15) of 50% Advance payment	Remaining Payment to be adjusted @15 of 50% Advance payment	Arear of 15aug15 to7jan1 5 (@15)	Total Payment after Adjusting Remaining Advance	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c=a*20	d=b*15	e=c+d	f	g=f*15*50%	x	h=e-g	i=e*20%	j	k=h-i-j					
1	Aksh Optifibre Ltd	54598	66186	1091960	992790	2084750	77469	581018		1503732	416950	30075	1056707	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	Atishay Infotech Ltd	38313	34636	766260	519540	1285800	89176	668820	0	616980	257160	12340	347480	21710200000203	BARB0HABIBG	BOB	HabibGanj,Zone- II,M.P. Nagar Bhopal- 462011	AADCA3656N
3	CMS Computers Ltd	79942	62524	1598840	937860	2536700	59426	445695		2091005	507340	41820	1541845	909020035982113	UTIB0000349	Axis	N/A	AAACC1758L
4	Comtech Institute of Technology	15908	10780	318160	161700	479860	31716	237870		241990	95972	4840	141178	0070020100000381	JAKA0KBADDA	J&K Bank Ltd.	K B ADDA,baramulla,kas hmir	AAATC6173C
5	Flno Paytech Ltd.	114455	168234	2289100	2523510	4812610	155510	1166325		3646285	962522	72926	2610837	4364008700000260	PUNB0436400	PNB	Nirman Darshan	AAACF9869M
6	Gujarat infotech ltd	14577	8354	291540	125310	416850	10833	81248		335602	83370	6712	245520	30739955288	SBIN0008053	SBI	Pragati Nagar,Ahmedabad	AABCG6123E
7	M/s Shanish Choudhary (MSC)	4798	4727	95960	70905	166865	0	0	4575	171440	33373	1714	136353	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur	BFRPS5997H
8	Matrix Processing	18076	15212	361520	228180	589700	25070	188025	0	401675	117940	8034	275701	601020100011074	BKID0006010	Bank of India	16 rajendra place,vikram tower,new delhi-8	AABCA0906D
9	megavin Private Ltd	45019	36818	900380	552270	1452650	79001	592508		860142	290530	17203	552409	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur	AAFCM8700R
10	MULTIWAVE INNOVATION	22643	10567	452860	158505	611365	27018	202635		408730	122273	4087	282370	038102000001024	IOBA0000381	Indian Overseas Bank	4,shopping center,tilak nagar,jaipur	ABGPA7705B
11	SAR Technology	25090	19044	501800	285660	787460	12012	90090		697370	157492	6974	532904	05548020000157	HDFC0000554	HDFC	N/A	ACGPB3474P
12	TechSmart	33430	26741	668600	401115	1069715	43118	323385		746330	213943	14927	517460	012411021207	BKDN0611255	DENA Bank	Madhapur	AABCB3840R
13	Transline Technologies Pvt Ltd	31691	42420	633820	636300	1270120	98907	741803		528317	254024	10566	263727	31802414095	SBIN0001181	SBI	SME Branch, Najafgarh Road	AABCT3687J
14	Vakrangee Ltd	157028	131358	3140560	1970370	5110930	232514	1743855		3367075	1022186	67342	2277547	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
15	Vision Comptech integrator Ltd	1222	8543	24440	128145	152585	0	0		152585	30517	4439	117629	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata-700016	AABCV1677Q
	Total	656790	646144	13135800	9692160	22827960	941770	7063277	4575	15769258	4565592	303999	10899667					



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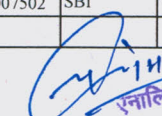
Sr. No	E.A Name	15Aug2014 To 28Feb2015			15Aug2014 To 30Jan2015			Balance 31Jan2015 To 28Feb2015			No of Enrolment for which 50% advance Payment is already Done (@15)	No of Enrolment for which 50% advance Payment is already recovered in 15Aug14 to 07Jan15	No of Enrolment for which 50% advance Payment is recovered in 08Jan15 to 30Jan15	No of Enrolment for which 50% advance Payment may be recovered
		Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None				
		a	b	c	f	g	h	i	j	k	h			
1	Aksh Optifibre Ltd	266802	97972	167282	205201	57228	106848	61601	40744	60434	325962	248493	77469	0
2	AMS Jaipur	9237	3165	6877	6153	1497	4557	3084	1668	2320	14105	8908	0	5197
3	Atishay Infotech Ltd	121728	31214	67612	77735	15812	34961	43993	15402	32651	144735	55559	89176	0
4	Binary System	120442	39255	105624	80507	19502	62897	39935	19753	42727	128041	104463	23578	0
5	BIPS	87381	23715	49346	63068	14010	28682	24313	9705	20664	112285	68943	0	43342
6	CMS Computers Ltd	362699	86538	141542	261969	51196	91806	100730	35342	49736	321931	262505	59426	0
7	Comtech Institute of Technology	49592	7780	30965	32301	3778	18442	17291	4002	12523	59549	27833	31716	0
8	Datasoft Computer	172163	62150	63590	109901	35073	33527	62262	27077	30063	157884	118641	39243	0
9	Flno Paytech Ltd.	443910	132383	281073	335668	81012	206631	108242	51371	74442	496132	340622	155510	0
10	Gujarat infotech ltd	84078	16686	16949	62021	11798	11825	22057	4888	5124	73546	62713	10833	0
11	IAP Company Pvt. Ltd.	169859	46992	81239	109647	25625	46370	60212	21367	34869	166175	126155	0	40020
12	M/s Shanish Choudhary (MSC)	9166	3975	2969	5291	2486	2358	3875	1489	611	0	0	0	0
13	Matrix Processing	92668	27890	32324	68824	15168	17986	23844	12722	14338	93760	68690	25070	0
14	megavin Private Ltd	197050	62034	81736	115981	32518	42004	81069	29516	39732	187667	108666	79001	0
15	MULTIWAVE INNOVATION	56328	13145	18390	39987	7214	10684	16341	5931	7706	51693	24675	27018	0
16	Osiris Infotech Pvt. Ltd.	171205	51200	58037	114825	29541	32478	56380	21659	25559	122639	102563	20076	0
17	Radiant Haroti Industrial India Ltd	167498	47794	81745	113691	23284	54134	53807	24510	27611	174885	128166	46719	0
18	Radiant Info System Ltd.	110210	20183	48018	82549	12348	39838	27661	7835	8180	107284	83605	23679	0
19	SAR Technology	73631	18323	21822	57734	14589	18227	15897	3734	3595	58428	46416	12012	0
20	TechSmart	170858	42260	62542	133572	28406	42069	37286	13854	20473	186994	143876	43118	0
21	Transline Technologies Pvt Ltd	174028	44033	109133	127714	25849	76049	46314	18184	33084	254408	155501	98907	0
22	umc technologies pvt.ltd	44257	8888	12958	34632	6456	10926	9625	2432	2032	30654	27897	2757	0
23	Vakrangee Ltd	535629	164024	225216	391143	103001	152706	144486	61023	72510	590978	358464	232514	0
24	Vision Comptech integrator Ltd	6289	5040	11954	5118	3144	9754	1171	1896	2200	4783	4783	0	0
		3696708	1056639	1778943	2635232	620535	1155759	1061476	436104	623184	3864518	2678137	1097822	88559


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Bhamashah payment from 31Jan2015 To 28Feb2015

Sr.No	E.A Name	Total Lock Aadhar 31Jan15 To 28Feb15	Total Lock EID 31Jan15 To 28Feb15	Total Lock None 31Jan15 To 28Feb15	Total Lock Aadhar @20	Total Lock EID @15	Total Lock None @20	Total	Enrolment for which 50% advance Payment is already	Remaining enrolment to be adjusted (@15) of 50 % Adv	Remaining payment to be adjusted (@15) of 50% Adv	Payment after Adjusting Remaining Adv	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d=a*20	e=b*15	f=c*20	g=d+e+f	h	i	j=i*7.5	k=g-j	l=g*20	m	o=k-l-m					
1	Aksh Optifibre Ltd	61601	40744	60434	1232020	611160	1208680	3051860	325962	0	0	3051860	610372	61037	2380451	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	AMS Jaipur	3084	1668	2320	61680	25020	46400	133100	14105	5197	38978	94122	26620	1882	65620	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
3	Atishay Infotech Ltd	43993	15402	32651	879860	231030	653020	1763910	144735	0	0	1763910	352782	35278	1375850	21710200000203	BARB0HABIB	BOB	HabibGanj,Zone-II,M.P. Nagar Bhopal-462011	AADCA3656N
4	Binary System	39935	19753	42727	798700	296295	854540	1949535	128041	0	0	1949535	389907	19495	1540133	674605500026	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	ABEPA9306L
5	BIPS	24313	9705	20664	486260	145575	413280	1045115	112285	43342	325065	720050	209023	14401	496626	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar,Jaipurs	AAAFB9900E
6	CMS Computers Ltd	100730	35342	49736	2014600	530130	994720	3539450	321931	0	0	3539450	707890	70789	2760771	909020035982113	UTIB0000349	Axis	N/A	AAACC1758L
7	Comtech Institute of Technology	17291	4002	12523	345820	60030	250460	656310	59549	0	0	656310	131262	13126	511922	0070020100000381	JAKA0KBADD	J & K Bank Ltd.	K B ADDA,baramulla,kashmir	AAATC6173C
8	Datasoft Computer	62262	27077	30063	1245240	406155	601260	2252655	157884	0	0	2252655	450531	45053	1757071	04812560000137	HDFC0000481	HDFC	New delhi hargovind enclave	AAACD6836A
9	FIno Paytech Ltd.	108242	51371	74442	2164840	770565	1488840	4424245	496132	0	0	4424245	884849	88485	3450911	4364008700000260	PUNB0436400	PNB	Nirman Darshan	AAACF9869M
10	Gujarat infotech ltd	22057	4888	5124	441140	73320	102480	616940	73546	0	0	616940	123388	12339	481213	30739955288	SBIN0008053	SBI	Pragati Nagar,Ahmedabad	AABCG6123E
11	IAP Company Pvt. Ltd.	60212	21367	34869	1204240	320505	697380	2222125	166175	40020	300150	1921975	444425	38440	1439110	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi	AAACI5099N
12	M/s Shanish Choudhary (MSC)	3875	1489	611	77500	22335	12220	112055	0	0	0	112055	22411	1121	88523	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur	BFRPS5997H
13	Matrix Processing	23844	12722	14338	476880	190830	286760	954470	93760	0	0	954470	190894	19089	744487	601020100011074	BKID0006010	Bank of India	16 rajendra place,vikram tower,new delhi-8	AABCA0906D
14	megavin Private Ltd	81069	29516	39732	1621380	442740	794640	2858760	187667	0	0	2858760	571752	57175	2229833	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur	AAFCM8700R
15	MULTIWAVE INNOVATION	16341	5931	7706	326820	88965	154120	569905	51693	0	0	569905	113981	5699	450225	038102000001024	IOBA0000381	IOB	4,shopping center,tilak nagar,jaipur	ABGPA7705B
16	Osiris Infotech Pvt. Ltd.	56380	21659	25559	1127600	324885	511180	1963665	122639	0	0	1963665	392733	39273	1531659	126811100001574	ANDB0001268	Andhra Bank	Sector 11 , Dwarka,new delhi	AAACO6865G
17	Radiant Haroti Industrial India Ltd	53807	24510	27611	1076140	367650	552220	1996010	174885	0	0	1996010	399202	39920	1556888	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan-324007	AABCH3352C
18	Radiant Info System Ltd.	27661	7835	8180	553220	117525	163600	834345	107284	0	0	834345	166869	16687	650789	07640500000030	BARB0JAYAN	Bank of Baroda	JAYANAGAR BRANCH, 9TH MAIN ROAD 3RD BLOCK JAYANAGAR, BANGALORE,560011	AABCR6600H
19	SAR Technology	15897	3734	3595	317940	56010	71900	445850	58428	0	0	445850	89170	4459	352221	05548020000157	HDFC0000554	HDFC	N/A	ACGPB3474P
20	TechSmart	37286	13854	20473	745720	207810	409460	1362990	186994	0	0	1362990	272598	27260	1063132	012411021207	BKDN0611255	DENA Bank	Madhapur	AABCB3840R
21	Transline Technologies Pvt Ltd	46314	18184	33084	926280	272760	661680	1860720	254408	0	0	1860720	372144	37214	1451362	31802514095	SBIN0001181	SBI	SME Branch, Najafgarh Road	AABCT3687J
22	umc technologies pvt.ltd	9625	2432	2032	192500	36480	40640	269620	30654	0	0	269620	53924	5392	210304	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar nagar, hanumant tower,central spine,vidhyadhar nagar,jaipur	AAACU4281C
23	Vakrangee Ltd	144486	61023	72510	2889720	915345	1450200	5255265	590978	0	0	5255265	1051053	105105	4099107	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
24	Vision Comptech integrator Ltd	1171	1896	2200	23420	28440	44000	95860	4783	0	0	95860	19172	1917	74771	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata-700016	AABCV1677Q
		1061476	436104	623184	21229520	6541560	12463680	40234760	3864518	88559	664193	39570567	8046952	760636	30762979					


(योगेश कुमार)
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