**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/ 11163 Date: 2-3-2015

## Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 39,65,141/- (Rupees in words Thirty Nine Lac Sixty Five Thousands One Hundred Forty One Only) to Enrollment Agencies for Bhamashah Enrollment for the period 08 Jan 2015 to 30 Jan 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 08 Jan 2015 to 30 Jan 2015 under Bhamashah Project | 5298467.00 |
| A | | | Bill Amount (Excluding VAT and Service Tax) | 5298467.00 |
| B | | | S.Tax | 0.00 |
| C | | | VAT | 0.00 |
| D | | | Gross amount (A+B+C) | 5298467.00 |
| E | | | Less: LD/Penalty | 000.00 |
| F | | | Less: Amount Withheld | 1333326 |
| G | | | Sanctioned Amount (D-E-F) | 3965141.00 |
| H | | | Less: Service Tax (If Applicable) | 00.00 |
| I | | | Less: TDS on S. No A | 91151 |
| J | | | Net Payable Amount to Enrollment Agencies (G-H-I) | 3873990.00 |

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/ 11163 Date: 2-3-2015

***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**

| | | 15Aug14 to 30Jan15 | | | | 15Aug14 to 7Jan15 | | Balance 8Jan15 to 30Jan15 | | | | | | | A/C No. | IFSC Code | Bank Name | Branch |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S. No. | E.A Name | Lock Aadhar Econnect+ IL&FS | Locked EID+None Econnect+ IL&FS | No of records for which 50% advance Payment already Done (@15) | Remaining Advance to be adjusted (@7.5) | LOCKED AADHAR Econnect+ IL&FS | LOCKED EID +NONE Econnect+ IL&FS | LOCKED AADHAR Econnect+ IL&FS payment to be made | LOCKED EID +NONE Econnect+ IL&FS payment to be made | Arear from Last payment (@7.5) | Total Payment after Adjusting Remaining Advance | Amount withheld 20% | TDS | Payment to be made | | | | |
| | | a | b | c | d=c-e-f | e | f | g | h | i=(e+f)*7.5 | J=g*20+h*15-d*7.5+i | k=(g*20+h*15)*20% | l=j*2% | m=j-K-l | | | | |
| 1 | Binary System | 80507 | 82399 | 128041 | 23578 | 59628 | 44835 | 20879 | 37564 | | 804205 | 196208 | 8042 | 599955 | 674605500026 | ICIC0006746 | ICICI | Jhotwara Road,bani Park,Jaipur |
| 2 | Datasoft Computer | 109901 | 68600 | 157884 | 39243 | 78289 | 40352 | 31612 | 28248 | | 761638 | 211192 | 15233 | 535213 | 4812560000137 | HDFC0000481 | HDFC | New delhi hargovind enclave |
| 3 | Gem Computers | 65394 | 30850 | 74308 | 26370 | 35221 | 12717 | 30173 | 18133 | | 677680 | 175091 | 6777 | 495812 | 674605500027 | ICIC0006746 | ICICI | Jhotwara Road,bani Park,Jaipur |
| 4 | Osiris Infotech Pvt. Ltd. | 114825 | 62019 | 122639 | 20076 | 70330 | 32233 | 44495 | 29786 | | 1186120 | 267338 | 23722 | 895060 | 126811100001574 | ANDB0001268 | Andhra Bank | Sector 11 , Dwarka,new delhi |
| 5 | Radiant Haroti Industrial India Ltd | 113691 | 77418 | 174885 | 46719 | 83651 | 44515 | 30040 | 32903 | | 743953 | 218869 | 14879 | 510205 | 018405007500 | ICIC0000184 | ICICI | 18,jhalawar road,kota,rajasthan-324007 |
| 6 | Radiant Info System Ltd. | 82549 | 52186 | 107284 | 23679 | 58132 | 25473 | 24417 | 26713 | | 711443 | 177807 | 14229 | 519407 | 07640500000030 | BARB0JAYANA | Bank of Baroda | JAYANAGAR BRANCH,9TH MAIN ROAD 3RD BLOCK JAYANAGAR,BANGALORE,560011 |
| 7 | umc technologies pvt.ltd | 34632 | 17382 | 30654 | 2757 | 20162 | 7735 | 14470 | 9647 | | 413428 | 86821 | 8269 | 318338 | 2877201000091 | CNRB0002877 | Canara Bank | Vidhyadhar nagar,hanumant tower,central spine,vidhyadhar nagar,jaipur |
| | Total | 601499 | 390854 | 795695 | 182422 | 405413 | 207860 | 196086 | 182994 | 0 | 5298467 | 1333326 | 91151 | 3873990 | | | | |

(योगेश कुमार)
एनालिस्ट-कम-प्रोग्रामर (उप निदेशक)