

RajCOMP Info Service Limited
(A company of Government of Rajasthan)

Phone No.: 91(141) 5103902; 5101313
Fax: 91(141) 2228701
E-mail: info@rajcomp.net
**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

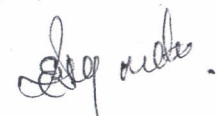
Sanction Order

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

S. No.	E.A Name	15Aug14 to 30Jan15		No of records for which 50% advance Payment already Done (@15)	Remaining Advance to be adjusted @7.5)	15Aug14 to 7Jan15		Balance 8Jan15 to 30Jan15		Arear from Last payment (@7.5)	Total Payment after Adjusting Remaining Advance	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		Lock Aadhar Econnect+ IL&FS	Locked EID+None Econnect+ IL&FS			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									
		a	b	c	d=e-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	BARB0JA YANA	Bank of Baroda	JAYANAGAR BRANCH,9TH MAIN ROAD 3RD BLOCK JAYANAGAR,BANGA LORE,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)
एनालिसट - कम - प्रोग्रामर (उप निदेशक)