

# 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, 1<sup>st</sup> FLOOR, YOJANA BHAWAN,  
TILAK MARG, C-SCHEME, JAIPUR-302005

Ref.No.: F 4.2(200)/RISL/Tech/Misc/2014/10624

Date: 13-2-2015

## Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 4986189/- (Rupees Forty Nine Lac Eighty Six Thousands One Hundred Eighty Nine Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug to 07 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 15 Aug to 07 Jan 2015 under Bhamashah Project | 7533483.00 |
| A      | Bill Amount (Excluding VAT and Service Tax)       |                       |                                                                                   | 7533483.00 |
| B      |                                                   |                       |                                                                                   |            |
| C      | S.Tax                                             |                       |                                                                                   | 0.00       |
| D      | VAT                                               |                       |                                                                                   | 0.00       |
| E      | Gross amount (A+B+C)                              |                       |                                                                                   | 7533483.00 |
| F      | Less: LD/Penalty                                  |                       |                                                                                   | 0.00       |
| G      | Less: Amount Withheld                             |                       |                                                                                   | 2547294.00 |
| H      | Sanctioned Amount (D-E-F)                         |                       |                                                                                   | 4986189.00 |
| I      | Less: Recoverable Service Tax (If Applicable)     |                       |                                                                                   | 946051.00  |
| J      | Less: TDS on S. No A                              |                       |                                                                                   | 129312.00  |
|        | Net Payable Amount to Enrollment Agencies (G-H-I) |                       |                                                                                   | 3910826.00 |

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)

Date: 13-2-15

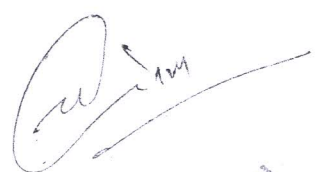
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Copy forwarded to the following for information and necessary action:

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

Yogesh Kumar  
ACP (Dy Director), UID

| AGENCY NAME                     | No of records for which 50% advance Payment | 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 | Bhamashah Enrolment without Aadhaar Enrolment | Bhamashah Enrolment with Aadhaar Enrolment | Bhamashah Enrolment without Aadhaar Enrolment | Bhamashah Enrolment with Aadhaar Enrolment | Bhamashah Enrolment Payment | Bhamashah Enrolment Penalty Cap (20%) | Base Amount on TDS | Previous Paid Service Tax Recoverable | Previous Paid Service Tax Recoverable | Net Payable | A/C No.          | IFSC Code    | Bank Name                 | Branch                                                                 |
|---------------------------------|---------------------------------------------|------------------------|---------------------------|---------------------|------------------------|-------------------------------|----------------------------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------|--------------------------------------------|-----------------------------|---------------------------------------|--------------------|---------------------------------------|---------------------------------------|-------------|------------------|--------------|---------------------------|------------------------------------------------------------------------|
|                                 |                                             |                        |                           |                     |                        |                               |                                  |                                               |                                            |                                               |                                            |                             |                                       |                    |                                       |                                       |             |                  |              |                           |                                                                        |
| Atishay Infotech Ltd            | 144735                                      | 15031                  | 4785                      | 24391               | 11352                  | 39422                         | 16137                            | 788440                                        | 242055                                     | 295665                                        | 121028                                     | 613802                      | 206099                                | 12276              | 134169.35                             | 134169.00                             | 261258.00   | 21710100000263   | BAR80HABIBG  | BOB                       | HabibGanj, Zone-II, M.P. Nagar Bhopal-462011                           |
| Binary System                   | 128041                                      | 41437                  | 34340                     | 18191               | 10495                  | 59628                         | 44835                            | 1192560                                       | 672525                                     | 447210                                        | 336263                                     | 1081612                     | 373017                                | 10816              | 118694.01                             | 118694.00                             | 573085.00   | 574505500026     | ICIC0006746  | ICICI                     | Jhotwara Road, bani Park, Jaipur                                       |
| Comtech Institute of Technology | 59549                                       | 9296                   | 5107                      | 7097                | 6333                   | 16393                         | 11440                            | 327860                                        | 171600                                     | 122948                                        | 85800                                      | 290712                      | 99892                                 | 5814               | 55201.923                             | 55201.00                              | 129804.00   | 0070020100000351 | JAKA0KBADDA  | Jammu & Kashmir Bank Ltd. | K B ADDA, baramulla, kashmir                                           |
| Gem Computers                   | 74308                                       | 24637                  | 8672                      | 10584               | 4045                   | 35221                         | 12717                            | 704420                                        | 190755                                     | 264158                                        | 95378                                      | 535633                      | 170035                                | 5356               | 68883.52                              | 68884.00                              | 282364.00   | 674605500027     | ICIC0006746  | ICICI                     | Jhotwara Road, bani Park Jaipur                                        |
| Gujarat infotech ltd            | 73546                                       | 12119                  | 4262                      | 35325               | 11007                  | 47444                         | 15269                            | 948880                                        | 229035                                     | 355830                                        | 114518                                     | 707567                      | 235583                                | 14151              | 68177.142                             | 68177.00                              | 389656.00   | 30739955288      | SBI00008053  | SBI                       | Pragati Nagar, Ahmedabad                                               |
| M/s Shanish Choudhary (MSC)     |                                             | 493                    | 117                       | 0                   | 0                      | 493                           | 117                              | 9860                                          | 1755                                       | 3698                                          | 878                                        | 7035                        | 2323                                  | 70                 |                                       | 0.00                                  | 4646.00     | 61179830580      | SBBJ0010115  | SBBJ                      | Merta city, Nagaur                                                     |
| Megha Vincom Private Ltd        | 187667                                      | 21666                  | 13641                     | 49296               | 24063                  | 70962                         | 37704                            | 1419240                                       | 565560                                     | 532215                                        | 282780                                     | 1169805                     | 306960                                | 23396              | 173967.31                             | 173967.00                             | 575482.00   | 0458002100084831 | PUNB0045800  | PNB                       | Panchsheel Marg, Udaipur                                               |
| Radiant Info System Ltd         | 107284                                      | 32188                  | 17665                     | 25944               | 7808                   | 58132                         | 25473                            | 1162640                                       | 382095                                     | 435990                                        | 191048                                     | 917697                      | 308947                                | 18354              | 99452.27                              | 99452.00                              | 490944.00   | 07640500000030   | BARB0JAYANA  | Bank of Baroda            | JAYANAGAR BRANCH, 9TH MAIN ROAD 3RD BLOCK JAYANAGAR, BANGALORE, 560011 |
| Ricoh India Ltd.                |                                             | 4995                   | 4954                      | 625                 | 1468                   | 5620                          | 6432                             | 112400                                        | 96480                                      | 42150                                         | 48240                                      | 118490                      | 41776                                 |                    |                                       |                                       | 74344.00    | 0007350317       | CITI0000002  | Citi Bank                 | New Delhi                                                              |
| SAR Technology                  | 58428                                       | 10828                  | 4736                      | 21816               | 9036                   | 32644                         | 13772                            | 652880                                        | 206580                                     | 244830                                        | 103290                                     | 511340                      | 171892                                | 5113               | 54162.76                              | 54163.00                              | 280172.00   | 05548020000157   | HDFC00000554 | HDFC                      | Vaishali Nagar, Jaipur                                                 |
| TechSmart                       | 186994                                      | 38593                  | 16408                     | 61549               | 27326                  | 100142                        | 43734                            | 2002840                                       | 656010                                     | 751065                                        | 328005                                     | 1579780                     | 531770                                | 31596              | 173343.44                             | 173343.00                             | 843071.00   | 012411021207     | BKCN0611255  | DENA Bank                 | Madhapur                                                               |
| Total                           | 1020552                                     | 211283                 | 114697                    | 254818              | 112933                 | 466101                        | 227630                           | 9322020                                       | 3414450                                    | 3495759                                       | 1707228                                    | 7533483                     | 2547294                               | 129312             | 946051.704                            | 946051                                | 3910826     |                  |              |                           |                                                                        |

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