

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. F4.2(224)/RISL/Tech/2015/Vol-2/4743

Dated: 25-11-2019

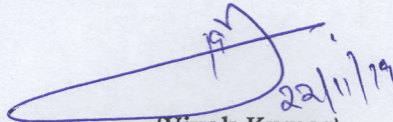
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 79,19,423/- (Rupees in words Seventy Nine Lakh Nineteen Thousand Four Hundred Twenty Three Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for the period of September 2018 to January 2019 under UIDAI Project for the F. Y. 2019-20 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	RISL EA Aadhaar Generation Payment for the period of September 2018 to January 2019 to Local Agency/RKCL under UIDAI Project	7366982.00
A			Bill Amount (Excluding GST)	7366982.00
B			CGST(9%)	663028.00
C			CGST(9%)	663028.00
D			Gross amount (A+B+C)	8693038.00
E			Less : Amount Deducted for BE/DE/Package Delay/Corruption Cases	751114.00
F			Less : Procurement Fee	6495.00
G			Less: Recovery Amount	16006.00
H			Less: Penalty imposed for corrupt cases on RISL	0.00
I			Sanctioned Amount (D-E-F-G-H)	7919423.00
J			Less: TDS (2%) on S.No. D	173861.00
K			Less : TDS on CGST (1%) on S.No. D	86930.00
L			Less : TDS on SGST (1%) on S.No. D	86930.00
M			Less : Interest on TDS (7%) on S.No. J	12171.00
N			Net Payable Amount to Local Agencies (I-J-K-L-M)	7559531.00

The payment will be made from budget head of "Payment to Enrollment Agencies under UID Project" for the financial year 2019-2020.

This bears approval of competent authority.

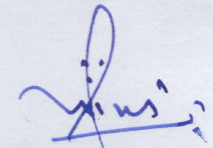

(Vivek Kumar)
OSD (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/4743

Dated: 25-11-2019

Copy forwarded to the following for information and necessary action:

1. PA to MD, RajCOMP Info Services Ltd.
2. A.P.S. 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.


(Sitaram Swaroop)
Project Officer (UID)

RISL EA Aadhaar Generation Payment for the month of September 2018 – January 2019

S. No.	Name of EA	BillNo.	Date	UID II (90%)	UID III (90%)	Child UID	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	10Per Of Total Amount With GST	Penalty To Be Deducted	TDS	TDS ON CGST	TDS ON SGST	Procurement Amt	Recovery	TDS interest @7%	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b																			
1	Aaryan construction	Aaryan/UID/483	01.08.19	0	801	0	363775	31239	4765	26474	3124	3124	625	312	312	0	0	44	26822	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	08APXPN5050M2Z2
2	Acharya technologies	ATPL/RJ19/07/009	31.07.19	0	18604	0	1269275	725556	110678	614878	72556	55320	14511	7256	7256	816	0	1016	639381	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	08AAHCA4526H1ZQ
3	Apc india services	18-19/aadhaar/005	31.07.19	0	2873	0	148750	112047	17092	94955	11205	7575	2241	1120	1120	0	0	157	99834	54360200000078	BARBOSINDRI	Bank of Baroda	Sindhari Circle Barmer 344001	08BVCPK7082C2ZM
4	Athrva processing house	RJS-APH/RISL/DoIT/Aadhaar/010/2019-2020	02.08.19	0	4986	0	724875	194454	29662	164792	19445	11191	3889	1945	1945	0	0	272	175212	8729002100000937	PUNB0872900	PNB	Mantown Bajariya, Sawai 7Madhopur-8322001	08ADLPH1645L1ZB
5	Bhavi enterprises	03/2019	01.08.19	0	641	0	1525	24999	3813	21186	2500	1012	500	250	250	0	0	35	22952	50200027838629	HDFC0001843	HDFC Bank	New Sanganer Road, Sodala, Jaipur	08AARFB5116B1ZP
6	Choudhary computers	82	30.07.19	0	3627	2	138550	141488	21583	119905	14149	11258	2830	1415	1415	2841	0	198	121531	37521124498	SBIN0031149	SBI	Ra9watsar, Distt. Hanumangarh - 335324	08CDBPR2473J1Z9
7	Devani infotech	11/19-20	01.08.19	0	4631	0	229925	180609	27551	153058	18061	7768	3612	1806	1806	0	0	253	165364	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	08ALUPG8482F2ZH
8	Explore it services pvt. Ltd.	UID/19-20/001	02.08.19	0	16965	0	787250	661635	100927	560708	66163	66163	13233	6616	6616	0	0	926	568081	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	08AADEC0228Q1ZG
9	Hari ram sogan	05	02.08.19	0	196	0	10900	7644	1166	6478	764	300	153	76	76	0	0	11	7028	61217608099	SBIN0032292	SBI	Piprali Road Sikar	08CASPS1481D3ZA
10	Harshit infotech	08/2019	01.08.19	0	4933	1	213375	192405	29350	163055	19240	13115	3848	1924	1924	0	0	269	171325	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	08AQKPM4301Q1ZF
11	Jodhpur drk private limited	RAJ/19-20/013, RAJ/19-20/012	01.08.19	0	17147	18	575425	669048	102058	566990	66905	66905	13381	6690	6690	0	0	937	574445	50200030982793	HDFC0000986	HDFC	Paota-Jodhpur	08AAECJ0669D1ZO

Panna/Bocan
DBA(UID)

Mehin
AP(UID)

Vikas
PRG(UID)

[Signature]
PO(UID)

RISL EA Aadhaar Generation Payment for the month of September 2018 – January 2019

S. No.	Name of EA	BillNo.	Date	UID II (90%)	UID III (90%)	Child UID	Total Pnlty Amt	Total Amount With GST	GST	Total Amount Without GST	10Per Of Total Amount With GST	Penalty To Be Deducted	TDS	TDS ON CGST	TDS ON SGST	Procurement Amt	Recovery	TDS interest @7%	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b																			
12	M/s the web infotech	WEB/18/45	02.08.19	0	7086	0	173200	276354	42156	234198	27635	16797	5527	2764	2764	0	0	387	248115	61177053092	SBIN0031721	SBI	Murlipura, Jaipur - 302012	08ADMPY5698R1ZW
13	Mewar education pvt. Ltd.	19-20/151,152,153,154,155	01.08.19	7	58559	19	2650425	2284364	348462	2E+06	228436	222759	45687	22844	22844	0	0	3198	1967032	701406211000012	VJIB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan 313001	08AAHCM5012E2ZS
14	Namo india info solution	Namo/18-19/RJ004	01.08.19	0	14589	7	373625	569094	86811	482283	56909	46185	11382	5691	5691	2838	0	797	496510	00000037348870691	SBIN0006951	State Bank Of India	Ranchi, Jharkhand	20AAIPO1998D1ZS
15	Neptune infotech & development sansthan	19-20/1116	01.08.19	0	8121	0	241950	316719	48313	268406	31672	20071	6334	3167	3167	0	0	443	283537	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	08AABAN0642D1Z2
16	Oswal computers & consultants pvt ltd	JP/20/522, 523,524,525,526	01.08.19	0	2510	14	98675	98135	14970	83165	9814	5455	1963	981	981	0	0	137	88618	00362790001392	HDFC0000036	HDFC Bank	Trade House, South Tukoganj, Indore	08AAACO2349B2ZT
17	Oxitasolution	RISL/18-19/226	01.08.19	0	27585	191	1566050	1079157	164617	914540	107916	107916	21583	10792	10792	0	0	1511	926563	678205500103	ICIC0006782	ICICI Bank	Dadu College Jaipur	08AADCI3808G1ZP
18	Raj enterprises	Aadhaar/raj/sept-2018 to Jan-2019	31.07.19	0	1018	0	215675	39702	6056	33646	3970	2781	794	397	397	0	0	56	35277	3606457662	CBIN0283261	Central Bank Of India	Talwandi Kota	08BDTPK3627C1ZG
19	Rajasthan research institute	8/2019-20	31.07.19	0	484	0	675	18876	2879	15997	1888	538	378	189	189	0	16006	26	1550	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	08AAFFR4048C1ZE
20	Raman traders	UID/19-20/001	02.08.19	0	9977	0	583150	389103	59355	329748	38910	35094	7782	3891	3891	0	0	545	337900	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	08AKRPC0061E1ZI
21	Rns enterprises	RNS/02/19	01.08.19	0	1094	0	24200	42666	6508	36158	4267	2687	853	427	427	0	0	60	38212	1108102000001465	IBKL0001108	IDBI Bank	Nagaur-341001	08AHNPN9554E1ZU

Pankaj P...
DBA(UID)

Mahin
AP(UID)

RISL EA Aadhaar Generation Payment for the month of September 2018 – January 2019

S. No.	Name of EA	BillNo.	Date	UID II (90%)	UID III (90%)	Child UID	Total Prntly Amt	Total Amount With GST	GST	Total Amount Without GST	10Per Of Total Amount With GST	Penalty To Be Deducted	TDS	TDS ON CGST	TDS ON SGST	Procurement Amt	Recovery	TDS interest @7%	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b	c	m	n=a*33+b*39+c*17.5	o	p	q =10% of n	r	s=n*2%	t=n*1%	u=n*1%	v	w	x=s*7%	y=n-r-s-t-u-v-w-x					
22	Sapphire infoline pvt. Ltd.	SIPL/19-20/06	02.08.19	0	3094	10	48275	120841	18433	102408	12084	7050	2417	1208	1208	0	0	169	108789	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	08AARCS1101J1ZC
23	Softmail technologies	EA/2019/6	01.08.19	0	454	0	50	17706	2701	15005	1771	29	354	177	177	0	0	25	16944	61268449707	SBIN0031855	SBI	UIT Campus, bharatpur, Rajasthan 321001	08AAUCS5435N2ZF
24	Tanwar complete system	TCS/GST/001	01.08.19	0	7657	70	263325	299848	45740	254108	29985	29985	5997	2998	2998	0	0	420	257450	10170004428237	BDBL0001886	Bandhan Bank Limited	Jaipur Tonk Road	08AAFCT8697L1ZC
25	YANK Technologies	YANK/19-20/SK002	01.08.19	0	5094	39	142500	199349	30410	168939	19935	10036	3987	1994	1994	0	0	279	181059	37046151283	SBIN0016021	SBI	Near Matoria Motors, Jaipur Road, Industrial Area, Distt : Sikar, 332001	08AAACY9062HIZ0
Total				7	222726	371	10845400	8693038	1326056	7366982	869304	751114	173861	86930	86930	6435	16006	12171	7559531					

Pankaj Bose

DBA(UID)

Mahim

AP(UID)

Vikas

PRG(UID)

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