

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. F4.2(200)/RISL/Tech/MISC/2014/ **2288**Dated: **30-6-15****Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 4,22,44,956/- (Rupees in words Four Crore Twenty Two Lakh Forty Four Thousand Nine Hundred Fifty Six Only) to Enrollment Agencies for Bhamashah Enrollment for the period 08 Jan 2015 to 20 May 2015 under Bhamashah Project for the F. Y. 2015-16 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 Payment for the period of 08 Jan 2015 to 20 May 2015 under Bhamashah Project	52806195.00
A	Bill Amount (Excluding VAT and Service Tax)			52806195.00
B	S.Tax			000.00
C	VAT			000.00
D	Gross amount (A+B+C)			52806195.00
E	Less: LD/Penalty			000.00
F	Less: Amount Withheld			10561239.00
G	Sanctioned Amount (D-E-F)			42244956.00
H	Less: Service Tax (If Applicable)			000.00
I	Less: TDS on S. No A			996594.00
J	Net Payable Amount to Enrollment Agencies (G-H-I)			41248362.00

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2015-2016.

This bears approval of competent authority.

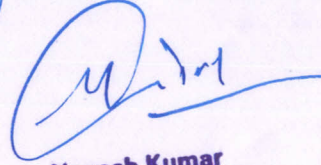
Additional Director (UID)Ref. No. F4.2(200)/RISL/Tech/MISC/2014/ **2288**Dated: **30-6-15*****Copy forwarded to the following for information and necessary action:***

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. 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.

ACP(Dy. Director)

		15Aug14 to 30Jan15		15Aug14 to 07 Jan15		08 Jan15 to 30 Jan15					
S. No.	E.A Name	Lock Aadhar	Locked : EID+None	LOCKED AADHAR	LOCKED EID +NONE	LOCKED AADHAR payment to be made	LOCKED EID +NONE payment to be made	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 is recovered in 31 Jan15 to 28 Feb 15
		a	b	c	d	e=a-c	f=b-d	g	h	i	j
1	IAP Company Pvt. Ltd.	109647 ✓	71995 ✓	79445 ✓	46710 ✓	30202 ✓	25285 ✓	166175	126155	0	40020
		109647	71995	79445	46710	30202	25285				

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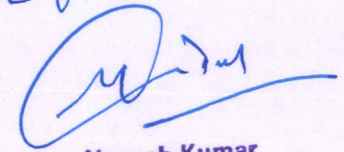


Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah Payment from 08 Jan15 to 30 Jan15

S. No.	E.A Name	LOCKED AADHAR Econnect+IL&FS payment to be made	LOCKED EID +NONE Econnect+ IL&FS payment to be made	Total Lock None @20	Total Lock EID @15	Total	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=e*20%	g=e*2%	h=e-f-g					
1	IAP Company Pvt. Ltd.	30202	25285	604040	379275	983315	196663	19666	766986	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006	AAACI5099N
	Total	30202	25285	604040	379275	983315	196663	19666	766986					

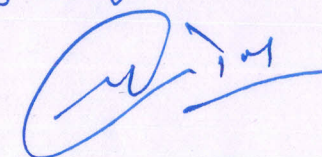
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Yogesh Kumar
ACP (Dy. Director), Bhamashah

		15 Aug 2014 to 31 March 2015			15 Aug 2014 To 28 Feb 2015			Balance 01 Mar 2015 To 31 Mar2015						
Sr.No	E.A Name	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	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 is recovered in 31 Jan15 to 28 Feb 15
1	SAR Technology	97917	9377	24364	73631	18323	21822	24286		2542	58428	46416	12012	0
2	Karvy	153283	19029	49300	97748	24381	39433	55535	0	9867	86159	0	0	86159
		251200	28406	73664	171379	42704	61255	79821	0	12409				

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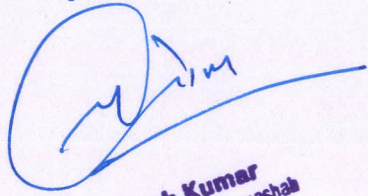


Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah payment from 01 Mar 15 to 31 Mar 15

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar @20	Total Lock EID @15	Total Lock None @20	Total	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=g*20	i	j=g-h-i					
1	SAR Technology	24286	0	2542	485720	0	50840	536560	107312	5366	423882	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle, Vaishali Nagar,Jaipur-302021	ACGPB3474P
2	Karvy	55535	0	9867	1110700	0	197340	1308040	261608	26161	1020271	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,Jubileehills(Ap)	AADCK4066C
Total		79821	0	12409	1596420	0	248180	1844600	368920	31527	1444153					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Sr.No	E.A Name	15 Aug 2014 to 31 March 2015			15/08/2014 To 20/05/2015			Balance 01 Apr 15 To 20 May 15			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 is recovered in 31 Jan15 to 28 Feb 15	No of Enrolment for which 50% advance Payment is recovered in 1 Mar 15 to 31Mar 15
		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					
1	Aksh Optifibre Ltd	417198	55999	202411	611927	109951	320390	194729	53952	117979	325962	248493	77469	0	0
2	AMS Jaipur	16066	2286	9141	24265	4491	16511	8199	2205	7370	14105	8908	0	5197	0
3	Atishay Infotech Ltd	166543	31155	79914	242016	36320	107354	75473	5165	27440	144735	55559	89176	0	0
4	Binary System	181235	20078	125189	235651	32232	175001	54416	12154	49812	128041	104463	23578	0	0
5	BIPS	125414	11638	56211	156271	20788	72937	30857	9150	16726	112285	68943	0	43342	0
6	CMS Computers Ltd	579413	64405	189715	755316	95515	254054	175903	31110	64339	321931	262505	59426	0	0
7	Comtech Institute of Technology	69751	4242	39616	91970	7644	53472	22219	3402	13856	59549	27833	31716	0	0
8	Datasoft Computer	259471	48866	84713	345140	57999	113176	85669	9133	28463	157884	118641	39243	0	0
9	Gem Computers	131636	10132	43861	157077	12699	56429	25441	2567	12568	74308	47938	26370	0	0
10	IAP Company Pvt. Ltd.	255098	27924	108138	352878	50145	171713	97780	22221	63575	166175	126155	0	40020	0
11	Karvy	153283	19029	49300	223530	32743	78265	70247	13714	28965	86159	0	0	0	86159
12	Osiris Infotech Pvt. Ltd.	253690	34587	74487	312550	47206	97385	58860	12619	22898	122639	102563	20076	0	0
13	Radiant Haroti Industrial India Ltd	322371	43555	120381	448965	67203	181814	126594	23648	61433	174885	128166	46719	0	0
14	Radiant Info System Ltd.	148352	9702	55207	242939	21895	82567	94587	12193	27360	107284	83605	23679	0	0
15	RICOH	33799	7060	37270	47162	14098	60919	13363	7038	23649	0	0	0	0	0
16	SAR Technology	97917	9377	24364	123812	13243	30430	25895	3866	6066	58428	46416	12012	0	0
17	M/s Shanish Choudhary (MSC)	20846	8050	9434	47483	14573	21088	26637	6523	11654	0	0	0	0	0
18	UMC Technologies Pvt. Ltd.	59414	5804	14889	87188	10078	24151	27774	4274	9262	30654	27897	2757	0	0
19	Vakrangee Ltd	789280	112326	267248	1007922	153143	333777	218642	40817	66529	590978	358464	232514	0	0
20	Vision Comptech Integrator Ltd	12679	1677	13317	20502	6289	24891	7823	4612	11574	4783	4783	0	0	0
21	Elife Solutions	1364	68	758	4428	401	2170	3064	333	1412					
22	Explore IT Services Pvt. Ltd.	5869	888	2518	37437	5717	21424	31568	4829	18906					
23	M/s Raman Traders	2167	243	1066	22276	3434	10568	20109	3191	9502					
24	Rajasthan Research Institute	218	23	52	14139	1942	8747	13921	1919	8695					
25	Sapphire Infoline Pvt. Ltd.	2178	40	1662	21030	2840	17971	18852	2800	16309					
26	M/s Excel Technovation				1481	150	1250	1481	150	1250					
27	Informatics				6671	414	5672	6671	414	5672					
28	Softtech Computers				3713	427	3464	3713	427	3464					
29	B nd B Infra Projects Pvt. Ltd.				488	18	378	488	18	378					
		4105252	529154	1610862	5646227	823598	2347968	1540975	294444	737106					

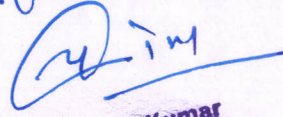
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Bhamrah Payment from 01 Apr 15 to 20 May 15

S.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar @20	Total Lock EID @15	Total Lock None @20	Total	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=g*20	i=g*.02	j=g-h-i					
1	Aksh Optifibre Ltd	194729	53952	117979	3894580	809280	2359580	7063440	1412688	141269	5509483	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	AMS Jaipur	8199	2205	7370	163980	33075	147400	344455	68891	6889	268675	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
3	Atishay Infotech Ltd	75473	5165	27440	1509460	77475	548800	2135735	427147	42715	1665873	21710200000203	BARB0HABIBG	BOB	HabibGanj,Zone-II,M.P. Nagar Bhopal-462011	AADCA3656N
4	Binary System	54416	12154	49812	1088320	182310	996240	2266870	453374	22669	1790827	674605500026	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	ABEPA9306L
5	BIPS	30857	9150	16726	617140	137250	334520	1088910	217782	21778	849350	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar,Jaipur	AAAFB9900E
6	CMS Computers Ltd	175903	31110	64339	3518060	466650	1286780	5271490	1054298	105430	4111762	909020035982113	UTIB0000349	Axis	Bhandup Maharashtra - 400078	AAACC1758L
7	Comtech Institute of Technology	22219	3402	13856	444380	51030	277120	772530	154506	15451	602573	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla,kashmir	AAATC6173C
8	Datasoft Computer	85669	9133	28463	1713380	136995	569260	2419635	483927	48393	1887315	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi	AAACD6836A
9	Gem Computers	25441	2567	12568	508820	38505	251360	798685	159737	7987	630961	674605500027	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	AAFPT9720R
10	IAP Company Pvt. Ltd.	97780	22221	63575	1955600	333315	1271500	3560415	712083	71208	2777124	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006	AAACI5099N
11	Karvy	70247	13714	28965	1404940	205710	579300	2189950	437990	43799	1708161	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,Jubileehills(Ap)	AADCK4066C
12	Osiris Infotech Pvt. Ltd.	58860	12619	22898	1177200	189285	457960	1824445	364889	36489	1423067	126811100001574	ANDB0001268	Andhra Bank	Sector 11 , Dwarka,new delhi - 110045	AAAC06865G
13	Radiant Haroti Industrial India Ltd	126594	23648	61433	2531880	354720	1228660	4115260	823052	82305	3209903	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan-324007	AABCH3352C
14	Radiant Info System Ltd.	94587	12193	27360	1891740	182895	547200	2621835	524367	52437	2045031	07640500000030	BARB0JAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore,560011	AABCR6600H
15	RICOH	13363	7038	23649	267260	105570	472980	845810	169162	16916	659732	010203211123	SBIN0007128	SBI	Tonk Road, Jaipur	AAACR4151J
16	SAR Technology	25895	3866	6066	517900	57990	121320	697210	139442	6972	550796	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle,Vaishali Nagar, Jaipur- 302021	ACGPB3474P
17	Shanish Choudhary	26637	6523	11654	532740	97845	233080	863665	172733	8637	682295	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510	BFRPS5997H
18	UMC Technologies Pvt. Ltd.	27774	4274	9262	555480	64110	185240	804830	160966	16097	627767	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar Nagar, Hanumant Tower,Central Spine,Vidhyadhar Nagar,Jaipur	AAACU4281C
19	Vakrangee Ltd	218642	40817	66529	4372840	612255	1330580	6315675	1263135	126314	4926226	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
20	Vision Comptech Integrator Ltd	7823	4612	11574	156460	69180	231480	457120	91424	9142	356554	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata-700016	AABCV1677Q

Bhamashah Payment from 01 Apr 15 to 20 May 15

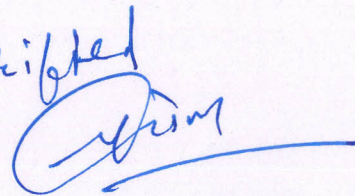
S.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar @20	Total Lock EID @15	Total Lock None @20	Total	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d=a*20	e=b*15	f=c*20	g=d+e+f	h=g*20	i=g*.02	j=g-h-i					
21	Elife Solutions	3064	333	1412	61280	4995	28240	94515	18903	1890	73722	09971131005992	ORBC0101098	OBC	Khatipura Jhotwara, Jaipur, Rajasthan	AAEFE5345C
22	Explore IT Services Pvt. Ltd.	31568	4829	18906	631360	72435	378120	1081915	216383	21638	843894	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR	AADCE0228Q
23	M/s Raman Traders	20109	3191	9502	402180	47865	190040	640085	128017	6401	505667	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL, JAIPUR - 302006	AKRPC0061E
24	Rajasthan Research Institute	13921	1919	8695	278420	28785	173900	481105	96221	9622	375262	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
25	Sapphire Infoline Pvt. Ltd.	18852	2800	16309	377040	42000	326180	745220	149044	14904	581272	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
26	M/s Excel Technovation	1481	150	1250	29620	2250	25000	56870	11374	1137	44359	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001	AAACE3703B
27	Informatics	6671	414	5672	133420	6210	113440	253070	50614	5061	197395	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
28	Softtech Computers	3713	427	3464	74260	6405	69280	149945	29989	1499	118457	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303	AOYPP6538A
29	B nd B Infra Projects Pvt. Ltd.	488	18	378	9760	270	7560	17590	3518	352	13720	747520110000009	BKID0007475	Bank Of India	Bank Of India Branch Kuchaman City, Dist. Nagaur Raj 341508	AAFCB8448P
	Total	1540975	294444	737106	30819500	4416660	14742120	49978280	9995656	945401	39037223					

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Yogesh Kumar
 ACP (Dy. Director), Bhamashah

Total Payment Calculation for the period of 01 April 2015 to 20 May 2015

Sheet No	Duration	Payment Due	Amount withheld 20% amount	TDS 2%	Net Payable amount (In Rs)
1	08 Jan 2015 to 30 Jan 2015	983315	196663	19666	766986
2	01 Mar 2015 to 31 Mar 2015	1844600	368920	31527 ✓	1444153 ✓
3	01 Apr 2015 to 20 May 2015	49978280	9995656 ✓	945401 ✓	39037223 ✓
	Total	52806195 ✓	10561239 ✓	996594 ✓	41248362 ✓

(52806195 - 10561239)
= 42244956/-

verified


Yogesh Kumar
ACP (Dy. Director), Bhamashah