

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1 /7826

Dated: 27/4/2020

**Sanction Order**

Sanction is hereby accorded as mentioned below for payment of Rs 2,45,579/- (Rupees in words Two lakhs forty five thousand five hundred seventy nine rupees only) for RISL EA - Aadhaar Generation for the month of Dec 2019 to eMitra under UIDAI Project for the F. Y. 2020-21 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 - UID Generation payment for the month of Dec 2019 to Emitra under UIDAI Project	249137.00
A			Bill Amount (Excluding Service Tax)	249137.00
B			CGST (9%)	22422.50
C			SGST (9%)	22422.50
D			Gross amount (A+B+C)	293982.00
E			Less : Amount Deducted for BE/DE & Packet Delay	0.00
F			Less: 10% penalty	29398.00
G			Less : Procurement Fee	19005.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	245579.00
J			Less: TDS (2%) on S.No. A	0.00
K			Less : TDS on CGST (1%) on S.No. A	0.00
L			Less : TDS on SGST (1%) on S.No. A	0.00
M			Net Payable Amount to eMitra Cell (I-J-K-L)	245579.00

**Note :**

1. TDS on income tax and GST will be deducted at the level of eMitra itself.
2. TDS on GST and TDS on income tax are to be deducted on S.No. A.
3. Payment will be released after receiving the invoice from respective LSP/eMitra.
4. Net amount mentioned in list enclosed with sanction order is included with GST amount.

**Bank a/c details:-**

Name of Firm	A/c No.	Bank Name & Branch	IFSC Code
RajComp Info Services Ltd.	61201212107	SBI, Tilak Marg, C- Scheme, Jaipur	SBIN0031510

The payment will be made from budget head of "Payment to Enrollment Agencies" under UIDAI Project for the financial year 2020-2021.

This bears approval of competent authority.

(Vivek Kumar)  
OSD (UID)

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/7826

Dated: 27/4/20

*Copy forwarded to the following for information and necessary action:*

1. P.S. to MD, RajCOMP Info Services Ltd.
2. P.S. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. Manager (Finance), RISL
5. Assistant Manager (Finance), RajCOMP Info Services Ltd.
6. Account Section/Cashier
7. Guard File.

  
Sr. Project Officer (UID)



RISL - EA Aadhaar payment calculation for December 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated	ChildGenerated	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humano_Missing	DOE	Total_Payable	Penalty as per circular w.e.f 01.04.2018	TotalAmount WithST	TotalAmount WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmritraCode	EmritraCode_New	ProcurementAmt	NetAmount	Corruptio_nPenalty		
01-12-2019	31-12-2019	3833	48	43	0	0	0	0	0	0	0	0	0	0	0	1677	167.7	255.81	1421.19	28.42	14.21	14.21	NULL	NULL	K25031429	K25031429	0	1452.45	-
01-12-2019	31-12-2019	4419	56	50	0	0	0	0	0	0	0	0	3	75	75	1950	195	297.46	1652.54	33.05	16.53	16.53	NULL	NULL	K11012541	K11012541	168	1520.90	-
01-12-2019	31-12-2019	77620	69	62	0	0	0	1	0	0	0	0	9	250	241.8	2418	241.8	368.85	2049.15	40.98	20.49	20.49	NULL	NULL	D25K0698	K27022734	207	1887.23	-
01-12-2019	31-12-2019	2644	0	0	0	0	0	0	0	0	0	0	1	25	0	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K19030432	K19030432	0	0.00	-
01-12-2019	31-12-2019	3430	11	9	0	0	0	0	0	0	0	0	2	50	35.1	351	35.1	53.84	297.46	5.95	2.97	2.97	NULL	NULL	K115117068	K115117068	33	271.00	-
01-12-2019	31-12-2019	4299	51	45	0	0	0	0	0	0	0	0	7	175	0	2145	214.5	327.20	1817.80	36.36	18.18	18.18	NULL	NULL	K2022815	K2022815	186	1671.29	-
01-12-2019	31-12-2019	75125	14	12	0	0	0	0	0	0	0	0	1	25	25	1755	175.5	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	K122114142	K122114142	0	1520.01	-
01-12-2019	31-12-2019	3943	3	2	0	0	0	0	0	0	0	0	4	100	100	468	46.8	71.39	396.61	7.93	3.97	3.97	NULL	NULL	D20K1443	K11860491	42	363.34	-
01-12-2019	31-12-2019	70142	45	40	0	0	0	0	0	0	0	0	3	10075	156	78	7.8	11.90	66.10	1.32	0.66	0.66	NULL	NULL	K11260489	K11260489	9	58.56	-
01-12-2019	31-12-2019	75188	15	13	0	0	0	0	0	0	0	0	1	0	0	507	50.7	77.34	429.66	8.59	4.30	4.30	NULL	NULL	K103102045	K103164819	135	1216.12	-
01-12-2019	31-12-2019	2650	46	41	0	0	0	0	0	0	0	0	0	0	0	1599	159.9	243.92	1355.08	27.10	13.55	13.55	NULL	NULL	K12278271	K12278271	138	1246.90	-
01-12-2019	31-12-2019	2750	36	32	0	0	0	0	0	0	0	0	3	75	75	390	39	59.49	330.51	6.61	3.31	3.31	NULL	NULL	K1047177	K1047177	36	301.78	-
01-12-2019	31-12-2019	3537	2	1	0	0	0	0	0	0	0	0	1	25	3.9	39	3.9	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K11988985	K11988985	0	1080.89	-
01-12-2019	31-12-2019	2407	144	129	0	0	0	0	0	0	0	0	2	75	75	5031	503.1	767.44	4263.56	85.27	42.64	42.64	NULL	NULL	K12285704	K12285704	432	3925.36	-
01-12-2019	31-12-2019	4281	89	80	0	0	0	0	0	0	0	0	12	10300	312	3120	312	475.93	2644.07	52.88	26.44	26.44	NULL	NULL	K12255980	K12255980	267	2435.24	-
01-12-2019	31-12-2019	70134	4	3	0	0	0	0	0	0	0	0	0	0	0	117	11.7	17.85	99.15	1.98	0.99	0.99	NULL	NULL	K16032592	K16032592	12	89.33	-
01-12-2019	31-12-2019	4162	7	6	0	0	0	0	0	0	0	0	2	50	23.4	234	23.4	35.69	198.31	3.97	1.98	1.98	NULL	NULL	K10410381	K10410381	0	202.67	-
01-12-2019	31-12-2019	57049	7	6	0	0	0	0	0	0	0	0	1	25	23.4	234	23.4	35.69	198.31	3.97	1.98	1.98	NULL	NULL	D03K1114	K8030347	21	181.67	-
01-12-2019	31-12-2019	77112	26	23	0	0	0	0	0	0	0	0	1	25	25	897	89.7	136.83	760.17	15.20	7.60	7.60	NULL	NULL	D25K0989C	K123113994	78	698.89	-
01-12-2019	31-12-2019	79220	8	7	0	0	0	0	0	0	0	0	1	25	25	273	27.3	41.64	313.36	4.63	2.31	2.31	NULL	NULL	K29043352	K29043352	0	236.45	-
01-12-2019	31-12-2019	2657	106	95	0	0	0	0	0	0	0	0	4	100	75	3705	370.5	565.17	62.80	31.40	31.40	NULL	NULL	K115141286	K115141286	318	2890.91	-	
01-12-2019	31-12-2019	3922	22	19	0	0	0	0	0	0	0	0	2	75	74.1	741	74.1	113.03	627.97	12.56	6.28	6.28	NULL	NULL	K5030596	K5030596	66	575.78	-
01-12-2019	31-12-2019	4115	29	26	0	0	0	0	0	0	0	0	3	75	75	1014	101.4	154.68	859.32	17.19	8.59	8.59	NULL	NULL	K119120435	K119120435	87	791.23	-
01-12-2019	31-12-2019	4915	37	33	0	0	0	0	0	0	0	0	0	0	0	1287	128.7	196.32	1090.68	21.81	10.91	10.91	NULL	NULL	K10310365	K10310365	111	1003.67	-
01-12-2019	31-12-2019	56066	58	52	0	0	0	0	0	0	0	0	9	250	202.8	2028	202.8	309.36	1718.64	34.37	17.19	17.19	NULL	NULL	D24K2889	K7040923	174	1582.45	-
01-12-2019	31-12-2019	2820	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K27005974	K27005974	0	0.00	-
01-12-2019	31-12-2019	3411	62	55	0	0	0	0	0	0	0	0	2	75	75	2145	214.5	327.20	1817.80	36.36	18.18	18.18	NULL	NULL	K101115504	K101115504	186	1671.79	-
01-12-2019	31-12-2019	3947	43	38	0	0	0	0	0	0	0	0	4	100	100	1482	148.2	226.07	1255.93	25.12	12.56	12.56	NULL	NULL	K9954730	K9954730	0	1283.56	-
01-12-2019	31-12-2019	54219	18	16	0	0	0	0	0	0	0	0	1	25	25	624	62.4	95.19	528.81	10.58	5.29	5.29	NULL	NULL	K5046868	K5046868	54	486.45	-
01-12-2019	31-12-2019	56064	9	8	0	0	0	0	0	0	0	0	2	50	31.2	312	31.2	47.59	264.41	5.29	2.64	2.64	NULL	NULL	K7026009	K7026009	27	243.22	-
01-12-2019	31-12-2019	53159	61	54	0	0	0	0	0	0	0	0	8	200	200	2106	210.6	321.25	1784.75	35.69	17.85	17.85	NULL	NULL	K12893049	K12893049	183	1641.01	-
01-12-2019	31-12-2019	66833	112	100	0	0	0	0	0	0	0	0	0	0	0	3900	390	594.92	3305.08	66.10	33.05	33.05	NULL	NULL	D35K1173	K16036722	336	3041.80	-
01-12-2019	31-12-2019	79214	36	32	0	0	0	0	0	0	0	0	2	50	50	1248	124.8	190.37	1057.63	21.15	10.58	10.58	NULL	NULL	K11157885	K11157885	108	971.89	-
01-12-2019	31-12-2019	2459	212	190	0	0	0	0	0	0	0	0	22	575	575	7410	741	130.34	6279.66	135.59	62.80	62.80	NULL	NULL	K11072912	K11072912	0	6417.82	-
01-12-2019	31-12-2019	2927	49	44	0	0	0	0	0	0	0	0	8	200	171.6	1716	171.6	261.76	1454.24	29.08	14.54	14.54	NULL	NULL	K27040026	K27040026	0	1486.23	-
01-12-2019	31-12-2019	77106	20	18	0	0	0	0	0	0	0	0	3	75	70.2	702	70.2	107.08	594.92	11.90	5.95	5.95	NULL	NULL	D25K0964C	K27030511	60	548.00	-
01-12-2019	31-12-2019	4206	2	1	0	0	0	0	0	0	0	0	0	0	0	39	3.9	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K12512586	K12512586	6	27.78	-
01-12-2019	31-12-2019	60115	15	13	0	0	0	0	0	0	0	0	0	0	0	507	50.7	77.34	429.66	8.59	4.30	4.30	NULL	NULL	D04K1307	K11053099	45	394.11	-
01-12-2019	31-12-2019	71181	31	27	0	0	0	0	0	0	0	0	3	75	75	1053	105.3	160.63	892.37	17.85	8.92	8.92	NULL	NULL	D15K3564	K1039804	93	819.01	-
01-12-2019	31-12-2019	70102	93	83	0	0	0	0	0	0	0	0	4	100	100	3237	323.7	493.78	2743.22	54.86	27.43	27.43	NULL	NULL	D05K0723	K2087705	279	2524.57	-
01-12-2019	31-12-2019	70138	110	99	0	0	0	0	0	0	0	0	5	125	125	3861	386.1	588.97	3272.03	65.44	32.72	32.72	NULL	NULL	K10310343	K10310343	330	3014.02	-
01-12-2019	31-12-2019	2743	30	27	0	0	0	0	0	0	0	0	5	125	105.3	1053	105.3	160.63	892.37	17.85	8.9								



RISL - EA Aadhaar payment calculation for December 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated	Child_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humano_Mission	DOE	Total_Pntly_Development_Amt	Penalty_as_per_guidelines	Total_Amount_WithST	Total_Amount_WithoutST	Total_Amount_WithST	Total_Amount_WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	Procurement_Amt	Net_Amount	Corruptio_nPenalty	
01-12-2019	31-12-2019	57500	69	62	0	0	0	0	0	0	0	0	3	75	75	2418	2418	368.85	2049.15	40.98	20.49	20.49	0	0	063K1028	K101116007	207	1887.23	-	
01-12-2019	31-12-2019	2732	279	251	0	0	0	2	0	0	0	0	7	225	225	9789	9789	1493.24	8295.76	165.92	82.96	82.96	0	0	K1026101	K1026101	0	8478.27	-	
01-12-2019	31-12-2019	2863	3	2	0	0	0	0	0	0	0	0	0	0	0	78	78	11.90	66.10	1.32	0.66	0.66	0	0	K130128906	K130146487	0	67.56	-	
01-12-2019	31-12-2019	4353	22	19	0	0	0	0	0	0	0	0	0	0	0	741	74.1	113.03	627.97	12.56	6.28	6.28	0	0	K130143401	K130143401	66	575.78	-	
01-12-2019	31-12-2019	59101	83	74	0	0	0	0	0	0	0	0	10	250	250	2886	288.6	440.24	645.76	48.92	24.46	24.46	0	0	D29K1562	K100300520	249	2250.57	-	
01-12-2019	31-12-2019	60105	26	23	0	0	0	0	0	0	0	0	2	50	50	897	89.7	136.83	760.17	15.20	7.60	7.60	0	0	d04K1223	K11041467	78	698.89	-	
01-12-2019	31-12-2019	62160	28	25	0	0	0	2	0	0	0	0	0	50	50	975	97.5	148.73	826.27	16.53	8.26	8.26	0	0	d08K0904	K13035773	84	760.45	-	
01-12-2019	31-12-2019	69230	42	37	0	0	0	0	0	0	0	0	0	0	0	1443	144.3	220.12	1222.88	24.46	12.23	12.23	0	0	K19030040	K129120100	126	1123.78	-	
01-12-2019	31-12-2019	15631	19	17	0	0	0	0	0	0	0	0	0	0	0	663	66.3	101.14	561.86	11.24	5.62	5.62	0	0	K11371885	K11371885	0	574.23	-	
01-12-2019	31-12-2019	77786	23	20	0	0	0	0	0	0	0	0	8	200	200	780	78	118.98	661.02	13.22	6.61	6.61	0	0	K27032609	K27032609	69	606.56	-	
01-12-2019	31-12-2019	2633	2	1	0	0	0	0	0	0	0	0	0	0	0	39	3.9	5.95	33.05	0.66	0.33	0.33	0	0	K10006580	K10006580	6	27.78	-	
01-12-2019	31-12-2019	2769	3	2	0	0	0	0	0	0	0	0	0	0	0	78	7.8	11.90	66.10	1.32	0.66	0.66	0	0	K4008634	K4008634	0	67.56	-	
01-12-2019	31-12-2019	3412	32	28	0	0	0	0	0	0	0	0	8	200	200	1092	109.2	166.58	925.42	18.51	9.25	9.25	0	0	K18028929	K18028929	0	945.78	-	
01-12-2019	31-12-2019	59164	27	24	0	0	0	0	1	0	0	0	2	75	75	936	93.6	142.78	793.22	15.86	7.93	7.93	0	0	K10034904	K10034904	81	729.67	-	
01-12-2019	31-12-2019	64430	5	4	0	0	0	0	0	0	0	0	0	0	0	156	15.6	23.80	132.20	2.64	1.32	1.32	0	0	D12K0815CO	K10026229	0	135.11	-	
01-12-2019	31-12-2019	71139	2	1	0	0	0	0	0	0	0	0	0	0	0	39	3.9	5.95	33.05	0.66	0.33	0.33	0	0	D15K2992	K21035345	6	27.78	-	
01-12-2019	31-12-2019	2655	4	3	0	0	0	0	0	0	0	0	0	0	0	117	11.7	17.85	99.15	1.98	0.99	0.99	0	0	K11572881	K11572881	12	89.33	-	
01-12-2019	31-12-2019	13236	7	6	0	0	0	0	0	0	0	0	1	25	25	234	23.4	35.69	198.31	3.97	1.98	1.98	0	0	K29037953	K111175605	0	202.67	-	
01-12-2019	31-12-2019	81135	55	49	0	0	0	0	1	0	0	0	2	50	50	1911	191.1	291.51	1619.49	32.39	16.19	16.19	0	0	K12060728	K12060728	0	1655.12	-	
01-12-2019	31-12-2019	82178	25	22	0	0	0	0	1	0	0	0	0	25	25	858	85.8	130.88	727.12	14.54	7.27	7.27	0	0	D26K0992	K33034646	75	668.12	-	
01-12-2019	31-12-2019	64509	2	1	0	0	0	0	0	0	0	0	1	25	25	39	3.9	5.95	33.05	0.66	0.33	0.33	0	0	D12K3079co	K9954801	6	27.78	-	
01-12-2019	31-12-2019	95010	26	23	0	0	0	0	1	0	0	0	4	125	125	897	89.7	136.83	760.17	15.20	7.60	7.60	0	0	d12K2607	K9956885	0	776.89	-	
01-12-2019	31-12-2019	2440	99	89	0	0	0	0	0	0	0	0	11	275	275	3471	347.1	529.47	2941.53	58.83	29.42	29.42	0	0	K16029491	K16029491	297	2709.24	-	
01-12-2019	31-12-2019	2806	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	K6006259	K6006259	0	0.00	-
01-12-2019	31-12-2019	4359	6	5	0	0	0	0	0	0	0	0	0	200	200	195	19.5	29.75	165.25	3.31	1.65	1.65	4	0	K4031122	K128170071	18	150.89	-	
01-12-2019	31-12-2019	4478	3	2	0	0	0	0	0	0	0	0	0	0	0	78	7.8	11.90	66.10	1.32	0.66	0.66	0	0	K31010039	K31010039	0	67.56	-	
01-12-2019	31-12-2019	50185	11	9	0	0	0	0	0	0	0	0	3	75	75	351	35.1	53.54	297.46	5.95	2.97	2.97	0	0	K1006520	K1006520	33	271.00	-	
01-12-2019	31-12-2019	64540	41	36	0	0	0	0	0	0	0	0	1	25	25	1404	140.4	214.17	1189.83	23.80	11.90	11.90	0	0	K9997165	K9997165	0	1216.01	-	
01-12-2019	31-12-2019	70088	66	59	0	0	0	0	3	0	0	0	7	250	250	2301	230.1	351.00	1950.00	39.00	19.50	19.50	0	0	d05K1404	K20041836	198	1794.90	-	
01-12-2019	31-12-2019	65407	44	39	0	0	0	0	1	0	0	0	2	75	75	1521	152.1	232.02	1288.98	25.78	12.89	12.89	0	0	K10070515	K10070515	0	1317.34	-	
01-12-2019	31-12-2019	77414	24	21	0	0	0	0	0	0	0	0	5	125	125	819	81.9	124.93	694.07	13.88	6.94	6.94	0	0	K27030667	K27030667	72	637.34	-	
01-12-2019	31-12-2019	79218	97	87	0	0	0	0	0	0	0	0	2	50	50	3393	339.3	517.58	2875.42	57.51	28.75	28.75	0	0	K29047075	K29047075	291	2647.68	-	
01-12-2019	31-12-2019	82176	6	5	0	0	0	0	0	0	0	0	1	25	25	195	19.5	29.75	165.25	3.31	1.65	1.65	0	0	D26K3282	K130114123	18	150.89	-	
01-12-2019	31-12-2019	60221	16	14	0	0	0	0	0	0	0	0	0	0	0	546	54.6	83.29	462.71	9.25	4.63	4.63	0	0	d04K2239	K102175108	48	424.89	-	
01-12-2019	31-12-2019	79355	11	9	0	0	0	0	0	0	0	0	1	25	25	351	35.1	53.54	297.46	5.95	2.97	2.97	0	0	d13K0925	K129028031	33	271.00	-	
01-12-2019	31-12-2019	2409	33	29	0	0	0	0	0	0	0	0	2	50	50	1131	113.1	172.93	958.47	19.17	9.58	9.58	0	0	K126125133	K126125133	99	880.56	-	
01-12-2019	31-12-2019	4981	24	21	0	0	0	0	0	0	0	0	0	0	0	819	81.9	124.93	694.07	13.88	6.94	6.94	0	0	K9024539	K9024539	72	637.34	-	
01-12-2019	31-12-2019	55430	2	1	0	0	0	0	0	0	0	0	0	0	0	39	3.9	5.95	33.05	0.66	0.33	0.33	0	0	K105106636	K105106636	0	33.78	-	
01-12-2019	31-12-2019	2619	5	4	0	0	0	0	0	0	0	0	0	0	0	156	15.6	23.80	132.20	2.64	1.32	1.32	0	0	K8025755	K101173123	0	135.11	-	
01-12-2019	31-12-2019	4148	24	21	0	0	0	0	0	0	0	0	3	75	75	819	81.9	124.93	694.07	13.88	6.94	6.94	0	0	K29031069	K29031069	72	637.34	-	
01-12-2019	31-12-2019	77755	45	40	0	0	0	0	1	0	0	0	0	50	50	1560	156	237.97	1322.03	26.44	13.22	13.22	0	0	K27032478	K27032478	0	1351.12	-	
01-12-2019	31-12-2019	2423	20	18	0	0	0	0	0	0	0	0	0	0	0	702	70.2	107.08	594.92	11.90	5.95	5.95	0	0	D10K1760	K108175051	60	548.00	-	
01-1																														

RISL - EA Aadhaar payment calculation for December 2019

DurationFr	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	UID_GeneratedPhase	Child_UID_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Partnered	Humano_Missing	DOE	DOE_I	DOE_II	Total_Penalty	Total_Penalty as per circular guidelines w.e.f 01.04.2018	Total_Amount_Without_TDS	Total_Amount_With_TDS	TDS_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	CorruptionPenalty
01-12-2019	31-12-2019	2488	90	81	0	0	0	0	0	0	0	0	0	0	0	0	250	481.88	2677.12	53.54	26.77	NULL	NULL	K9036646	K9036646	270	2466.02	-	
01-12-2019	31-12-2019	3409	94	84	0	0	0	0	0	0	0	0	0	0	0	0	175	499.73	2776.27	55.53	27.76	NULL	NULL	K120115119	K120115119	282	2555.35	-	
01-12-2019	31-12-2019	79215	14	12	0	0	0	0	0	0	0	0	0	0	0	0	25	468	396.61	7.93	3.97	NULL	NULL	K29022225	K29022225	42	363.34	-	
01-12-2019	31-12-2019	2651	11	9	0	0	0	0	0	0	0	0	0	0	0	0	351	53.54	297.46	5.95	2.97	NULL	NULL	K122115706	K122115706	33	271.00	-	
01-12-2019	31-12-2019	3437	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	39	33.05	33.05	0.33	0.33	NULL	NULL	K129134380	K129134380	6	27.78	-
01-12-2019	31-12-2019	82196	69	62	0	0	0	0	0	0	0	0	0	0	0	0	241.8	368.85	2049.15	40.98	20.49	NULL	NULL	D26K1432	K33030615	207	1887.23	-	
01-12-2019	31-12-2019	82210	2	1	0	0	0	0	0	0	0	0	0	0	0	0	39	5.95	33.05	0.66	0.33	NULL	NULL	K33043923	K130114123	6	27.78	-	
01-12-2019	31-12-2019	2428	128	115	0	0	0	0	0	0	0	0	0	0	0	0	200	684.15	3800.85	76.02	38.01	NULL	NULL	K10008518	K126174654	384	3500.47	-	
01-12-2019	31-12-2019	3232	61	54	0	0	0	0	0	0	0	0	0	0	0	0	210.6	321.25	1784.75	35.69	17.85	NULL	NULL	K7036496	K7036496	183	1641.01	-	
01-12-2019	31-12-2019	4418	15	13	0	0	0	0	0	0	0	0	0	0	0	0	0	507	77.34	429.66	8.59	4.30	NULL	NULL	K11194827	K11194827	45	394.11	-
01-12-2019	31-12-2019	75164	29	26	0	0	0	0	0	0	0	0	0	0	0	0	75	1014	859.32	17.19	8.59	NULL	NULL	D20K1372	K118149391	87	791.23	-	
01-12-2019	31-12-2019	3230	135	121	0	0	0	0	0	0	0	0	0	0	0	0	200	719.85	3999.15	79.98	39.99	NULL	NULL	K121104870	K121104870	405	3682.13	-	
01-12-2019	31-12-2019	59156	23	20	0	0	0	0	0	0	0	0	0	0	0	0	780	118.98	661.02	13.22	6.61	NULL	NULL	D29K0686	K10030181	69	606.56	-	
01-12-2019	31-12-2019	3961	35	31	0	0	0	0	0	0	0	0	0	0	0	0	75	184.42	1024.58	20.49	10.25	NULL	NULL	K11083383	K110170166	0	1047.12	-	
01-12-2019	31-12-2019	56016	142	127	0	0	0	0	0	0	0	0	0	0	0	0	275	755.54	4197.46	83.95	41.97	NULL	NULL	K122110563	K122110563	426	3863.80	-	
Total		8483	7538	0	0	0	0	0	0	0	0	0	0	6	637	78875	14770.50	293982.00	44844.71	249137.29	2491.37	2491.37	24	16	0	0	19005	235613.31	0

Kudruff (AP)

Handwritten signature and stamp.

