

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/8172

Dated: 19-5-2020

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 1,91,716/- (Rupees in words one lakh ninety one thousand seven hundred sixteen rupees only) for RISL EA - Aadhaar Generation for the month of Jan 2020 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
I:	As per attached sheet	As per attached sheet	RISL EA - UID Generation payment for the month of Jan 2020 to Emitra under UIDAI Project	194967.00
A			Bill Amount (Excluding Service Tax)	194967.00
B			CGST (9%)	17547.00
C			SGST (9%)	17547.00
D			Gross amount (A+B+C)	230061.00
E			Less : Amount Deducted for BE/DE & Packet Delay	0.00
F			Less: 10% penalty	23006.00
G			Less : Procurement Fee	15339.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	191716.00
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)	191716.00

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)

RajCOMP Info Service Limited

(A company of Government of Rajasthan)

Phone No.: 91(141) 5103902; 5101343

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(278)/RISL/Tech/2016/Vol-1/872

Dated: 19-5-20

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 January 2020

Duration	Duration	Mcode	UID_Genrated	UID_Genrated	ChildUID	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Human_p	DOE_I	DOE_II	Total_Pn	Per	Total	100% of To	Total	TDS	TDS_ON	TDS_ON	Pkt_Delay	Pkt_Delay	EntiraCode	EntiraCode	Procurem	NetAmount	Corruptio	
om			rated	rated	Generate										by_De	cent	nt_Amt	of_Win	With	Out	CGST	SGST	21 to 3	Greater		New	entant	nt	nality	
01-01-2020	31-01-2020	1001	0	0	0	0	0	0	0	0	0	0	0	1	25.00	0.00	100.00	538.00	538.00	844.78	4693.22	93.86	46.93	0.00	NULL	NULL	K28032298	K28032298	0	0.00
01-01-2020	31-01-2020	1012	158	142	0	0	0	0	1	0	0	0	0	3	100.00	100.00	538.00	538.00	844.78	4693.22	93.86	46.93 <td>0.00</td> <td>NULL</td> <td>NULL</td> <td>K28032298</td> <td>K28032298</td> <td>0</td> <td>0.00</td>	0.00	NULL	NULL	K28032298	K28032298	0	0.00	
01-01-2020	31-01-2020	2407	91	81	0	0	0	0	1	0	0	0	0	2	75.00	75.00	3159.00	315.90	481.88	2677.12	53.54	26.77	0.00	NULL	NULL	K12285704	K12285704	273	2463.02	
01-01-2020	31-01-2020	2409	45	40	0	0	0	0	2	0	0	0	0	2	50.00	50.00	1560.00	156.00	237.97	1322.03	26.44	13.22	0.00	NULL	NULL	K126125133	K126125133	135	1216.12	
01-01-2020	31-01-2020	2423	32	28	0	0	0	0	1	0	0	0	0	3	100.00	100.00	1092.00	109.20	166.58	925.42	18.51	9.25	0.00	NULL	NULL	K108175051	K108175051	96	849.78	
01-01-2020	31-01-2020	2428	89	80	0	0	0	0	1	0	0	0	0	6	175.00	175.00	3120.00	312.00	475.93	2644.07	52.88	26.44	0.00	NULL	NULL	K126154654	K126154654	267	2453.24	
01-01-2020	31-01-2020	2440	66	59	0	0	0	0	1	0	0	0	0	15	375.00	375.00	2301.00	230.10	351.00	1950.00	39.00	19.50	0.00	NULL	NULL	K16029491	K16029491	198	1794.90	
01-01-2020	31-01-2020	2459	119	107	0	0	0	0	1	0	0	0	0	6	10175.00	417.30	4173.00	417.30	636.56	3536.44	70.73	35.36	0.00	NULL	NULL	K11072912	K11072912	0	3614.24	
01-01-2020	31-01-2020	2484	46	41	0	0	0	0	0	0	0	0	0	1	0.00	0.00	1599.00	159.90	243.92	1355.08	26.44	13.22	0.00	NULL	NULL	K10410376	K10410376	0	1384.90	
01-01-2020	31-01-2020	2485	45	40	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1560.00	156.00	237.97	1322.03	26.44	13.22	0.00	NULL	NULL	K2036620	K2036620	0	1351.12	
01-01-2020	31-01-2020	2488	56	50	0	0	0	0	0	0	0	0	0	5	125.00	125.00	1950.00	195.00	297.46	1652.54	33.05	16.53	0.00	NULL	NULL	K9036646	K9036646	168	1520.90	
01-01-2020	31-01-2020	2612	16	14	0	0	0	0	0	0	0	0	0	2	50.00	50.00	546.00	54.60	83.29	462.71	9.25	4.63	0.00	NULL	NULL	K9035168	K9035168	48	474.89	
01-01-2020	31-01-2020	2619	5	4	0	0	0	0	0	0	0	0	0	0	0.00	0.00	156.00	15.60	23.80	132.20	2.64	1.32	0.00	NULL	NULL	K8025755	K101173123	0	135.11	
01-01-2020	31-01-2020	2623	74	66	0	0	0	0	0	0	0	0	0	3	0.00	0.00	2574.00	257.40	392.64	2181.36	43.63	21.81	0.00	NULL	NULL	K10048145	K10048145	222	2007.35	
01-01-2020	31-01-2020	2624	11	9	0	0	0	0	0	0	0	0	0	0	75.00	35.10	351.00	35.10	53.54	297.46	5.95	2.97	0.00	NULL	NULL	K119106822	K119106822	33	277.00	
01-01-2020	31-01-2020	2633	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K10006580	K10006580	3	-3.00	
01-01-2020	31-01-2020	2634	10	9	0	0	0	0	0	0	0	0	0	0	0.00	0.00	351.00	35.10	53.54	297.46	5.95	2.97	0.00	NULL	NULL	K19030432	K19030432	30	274.00	
01-01-2020	31-01-2020	2646	3	2	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K12182709	K12182709	9	58.56	
01-01-2020	31-01-2020	2646	3	2	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K12182709	K12182709	9	58.56	
01-01-2020	31-01-2020	2650	71	63	0	0	0	0	1	0	0	0	0	12	325.00	245.70	2457.00	245.70	374.80	2082.20	41.64	20.82	0.00	NULL	NULL	K4030192	K128104699	213	1915.01	
01-01-2020	31-01-2020	2651	3	2	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1638.00	163.80	249.85	1388.14	27.76	13.88	0.00	NULL	NULL	K12278271	K12278271	141	1277.67	
01-01-2020	31-01-2020	2652	38	34	0	0	0	0	1	0	0	0	0	3	100.00	100.00	1326.00	132.60	202.27	1123.73	22.47	11.24	0.00	NULL	NULL	K12215706	K12215706	9	58.56	
01-01-2020	31-01-2020	2654	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K1047177	K1047177	114	1094.45	
01-01-2020	31-01-2020	2655	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11572881	K11572881	3	-3.00	
01-01-2020	31-01-2020	2656	76	68	0	0	0	0	1	0	0	0	0	9	250.00	250.00	2652.00	265.20	404.54	2247.46	44.95	22.47	0.00	NULL	NULL	K13075783	K13075783	228	2088.90	
01-01-2020	31-01-2020	2657	39	35	0	0	0	0	0	0	0	0	0	2	50.00	50.00	1365.00	136.50	208.22	1156.78	23.14	11.57	0.00	NULL	NULL	K11514286	K11514286	117	1065.23	
01-01-2020	31-01-2020	2670	2	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K1903497	K1903497	6	27.78	
01-01-2020	31-01-2020	2732	110	99	0	0	0	0	0	0	0	0	0	3	75.00	75.00	3861.00	386.10	588.97	3327.03	65.44	32.72	0.00	NULL	NULL	K1026101	K1026101	0	3344.02	
01-01-2020	31-01-2020	2733	8	7	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	41.64	231.36	4.63	2.31	0.00	NULL	NULL	K7032691	K7032691	24	212.45	
01-01-2020	31-01-2020	2743	14	12	0	0	0	0	0	0	0	0	0	4	100.00	46.80	468.00	46.80	71.39	396.61	19.17	9.58	0.00	NULL	NULL	K12670699	K12670699	42	366.34	
01-01-2020	31-01-2020	2750	33	29	0	0	0	0	0	0	0	0	0	2	50.00	50.00	1131.00	113.10	172.53	958.47	19.17	9.58	0.00	NULL	NULL	K11988985	K11988985	0	979.56	
01-01-2020	31-01-2020	2769	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K4008634	K4008634	0	0.00	
01-01-2020	31-01-2020	2801	52	46	0	0	0	0	1	0	0	0	0	1	50.00	50.00	1794.00	179.40	273.66	1520.34	30.41	15.20	0.00	NULL	NULL	K123128077	K123128077	156	1397.79	
01-01-2020	31-01-2020	2806	7	6	0	0	0	0	0	0	0	0	0	0	0.00	0.00	234.00	23.40	35.69	198.31	3.97	1.98	0.00	NULL	NULL	K6006259	K6006259	0	202.67	
01-01-2020	31-01-2020	2820	0	0	0	0	0	0	0	0	0	0	0	1	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K27005974	K27005974	0	0.00	
01-01-2020	31-01-2020	2880	0	0	0	0	0	0	0	0	0	0	0	4	100.00	100.00	1716.00	171.60	261.76	1454.24	29.08	14.54	0.00	NULL	NULL	K19041143	K19041143	147	1339.23	
01-01-2020	31-01-2020	2909	3	2	0	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	66.10	1.32	0.66	0.00	NULL	NULL	K130136284	K130136284	0	67.56	
01-01-2020	31-01-2020	2927	29	26	0	0	0	0	0	0	0	0	0	3	75.00	75.00	1014.00	101.40	154.68	859.32	17.19	8.59	0.00	NULL	NULL	K27040026	K27040026	0	878.23	
01-01-2020	31-01-2020	2969	88	79	0	0	0	0	1	0	0	0	0	7	200.00	200.00	3081.00	308.10	469.38	2611.02	52.22	26.11	0.00	NULL	NULL	K10676782	K10676782	264	2404.46	
01-01-2020	31-01-2020	3217	154	138	0	0	0	0	3	0	0	0	0	5	200.00	200.00	5882.00	588.20	820.38	4561.02	91.22	45.61	0.00	NULL	NULL	K2087493	K208749			

RISL - EA Aadhaar payment calculation for January 2020

DurationFrom	DurationTo	Mcode	UID_Gene_rated	UID_Gene_rateddph_base_Release	UID_Gene_ChildUID_Generate	BE_I	BE_II	BE_III	DE	POP	Un_Parfilamentary	Human_P_hoto_Mis_sing	DOE_II	Total_Pnity_Delay_Corruptio_n_Amt	Penalty as TotalAmt_With_GST	TotalAmt_With_GST	TotalAmt_With_outST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	Corruptio_nPenalty
01-01-2020	31-01-2020	3628	11	9	0	0	0	0	0	0	0	0	0	0.00	351.00	53.54	297.46	5.95	2.97	2.97	NUll	D10K1516	K28025946	33	271.00	-
01-01-2020	31-01-2020	3650	20	18	0	0	0	0	1	0	0	0	0	50.00	702.00	107.08	594.92	11.90	5.95	5.95	NUll	K3187207	K3187207	0	608.00	-
01-01-2020	31-01-2020	3821	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K110125601	K110125601	3	-3.00	-
01-01-2020	31-01-2020	3833	36	32	0	0	0	0	0	0	0	0	2	50.00	1248.00	190.37	1057.63	21.15	10.58	10.58	NUll	K25031429	K25031429	0	1080.89	-
01-01-2020	31-01-2020	3858	22	19	0	0	0	0	0	0	0	0	0	0.00	741.00	113.03	627.97	12.56	6.28	6.28	NUll	K113102097	K113102097	0	641.78	-
01-01-2020	31-01-2020	3922	42	37	0	0	0	0	1	0	0	0	4	125.00	1443.00	220.12	1222.88	24.46	12.23	12.23	NUll	K5030596	K5030596	126	1123.78	-
01-01-2020	31-01-2020	3932	49	44	0	0	0	0	1	0	0	0	5	150.00	1716.00	261.76	1454.24	29.08	14.54	14.54	NUll	K11073733	K11073733	0	1486.23	-
01-01-2020	31-01-2020	3937	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K101120296	K101120296	0	0.00	-
01-01-2020	31-01-2020	3939	4	3	0	0	0	0	0	0	0	0	0	0.00	117.00	17.85	99.15	1.98	0.99	0.99	NUll	K10375707	K10375707	12	89.33	-
01-01-2020	31-01-2020	3943	3	2	0	0	0	0	0	0	0	0	0	0.00	78.00	7.80	66.10	1.32	0.66	0.66	NUll	K11260489	K11260489	9	58.56	-
01-01-2020	31-01-2020	3947	33	29	0	0	0	0	0	0	0	0	3	75.00	1131.00	172.53	958.47	19.17	9.58	9.58	NUll	K9954730	K9954730	0	979.56	-
01-01-2020	31-01-2020	3954	62	55	0	0	0	0	1	0	0	0	9	250.00	2145.00	327.20	1817.80	36.36	18.18	18.18	NUll	K11551848	K11551848	186	1671.79	-
01-01-2020	31-01-2020	3956	58	52	0	0	0	0	0	0	0	0	1	25.00	2028.00	309.36	1718.64	34.37	17.19	17.19	NUll	K10357753	K10357753	0	1756.45	-
01-01-2020	31-01-2020	3961	3	2	0	0	0	0	0	0	0	0	4	100.00	936.00	143.78	792.22	15.86	7.93	7.93	NUll	K11035899	K11035899	0	810.67	-
01-01-2020	31-01-2020	3977	27	24	0	0	0	0	0	0	0	0	1	25.00	351.00	53.54	297.46	5.95	2.97	2.97	NUll	K119120435	K119120435	33	271.00	-
01-01-2020	31-01-2020	4111	11	9	0	0	0	0	0	0	0	0	0	0.00	78.00	7.80	66.10	1.32	0.66	0.66	NUll	K12192498	K12192498	0	67.56	-
01-01-2020	31-01-2020	4121	3	2	0	0	0	0	0	0	0	0	0	0.00	78.00	7.80	66.10	1.32	0.66	0.66	NUll	K12512586	K12512586	3	-3.00	-
01-01-2020	31-01-2020	4126	15	13	0	0	0	0	0	0	0	0	0	0.00	507.00	50.70	456.30	4.30	4.30	4.30	NUll	K101110451	K101110451	0	439.11	-
01-01-2020	31-01-2020	4148	46	41	0	0	0	0	1	0	0	0	7	200.00	1599.00	243.92	1355.08	27.10	13.55	13.55	NUll	K29031069	K29031069	138	1246.90	-
01-01-2020	31-01-2020	4162	10	9	0	0	0	0	0	0	0	0	1	25.00	351.00	53.54	297.46	5.95	2.97	2.97	NUll	K10410381	K10410381	0	304.00	-
01-01-2020	31-01-2020	4173	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K13099701	K13099701	3	-3.00	-
01-01-2020	31-01-2020	4206	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K12512586	K12512586	3	-3.00	-
01-01-2020	31-01-2020	4220	3	2	0	0	0	0	0	0	0	0	0	0.00	78.00	7.80	66.10	1.32	0.66	0.66	NUll	K130111737	K130111737	9	58.56	-
01-01-2020	31-01-2020	4271	66	59	0	0	0	0	0	0	0	0	10	250.00	2301.00	351.00	1950.00	39.00	19.50	19.50	NUll	D18K114C001	K11610277	198	1794.90	-
01-01-2020	31-01-2020	4274	9	8	0	0	0	0	0	0	0	0	0	0.00	312.00	31.20	280.80	2.64	2.64	2.64	NUll	K12892177	K12892177	27	243.22	-
01-01-2020	31-01-2020	4281	43	38	0	0	0	0	2	0	0	0	4	200.00	1482.00	226.07	1255.93	25.12	12.56	12.56	0	K12255980	K12255980	129	1154.56	-
01-01-2020	31-01-2020	4289	2	1	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K130119634	K130119634	6	27.78	-
01-01-2020	31-01-2020	4299	60	54	0	0	0	0	0	0	0	0	5	1025.00	2106.00	321.25	1784.75	35.69	17.85	17.85	NUll	K12214142	K12214142	0	1824.01	-
01-01-2020	31-01-2020	4314	5	4	0	0	0	0	0	0	0	0	0	0.00	156.00	15.60	140.40	1.32	1.32	1.32	NUll	K2187838	K2187838	0	135.11	-
01-01-2020	31-01-2020	4331	114	102	0	0	0	0	0	0	0	0	12	300.00	3978.00	606.81	3371.19	67.42	33.71	33.71	NUll	K11105652	K11105652	342	3103.35	-
01-01-2020	31-01-2020	4353	41	36	0	0	0	0	0	0	0	0	0	0.00	1404.00	214.17	1189.83	23.80	11.90	11.90	NUll	K130143401	K130143401	123	1093.01	-
01-01-2020	31-01-2020	4355	10	9	0	0	0	0	0	0	0	0	0	0.00	351.00	53.54	297.46	5.95	2.97	2.97	NUll	K39033130	K39033130	30	274.00	-
01-01-2020	31-01-2020	4418	13	11	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K11012541	K11012541	318	2890.91	-
01-01-2020	31-01-2020	4419	106	95	0	0	0	0	0	0	0	0	9	225.00	2250.00	370.50	1879.50	62.80	31.40	31.40	NUll	K118115982	K118115982	0	0.00	-
01-01-2020	31-01-2020	4439	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K11977054	K11977054	0	33.78	-
01-01-2020	31-01-2020	4452	2	1	0	0	0	0	0	0	0	0	0	0.00	39.00	3.90	35.10	0.66	0.33	0.33	NUll	K31010039	K31010039	0	101.33	-
01-01-2020	31-01-2020	4478	4	3	0	0	0	0	0	0	0	0	0	0.00	117.00	11.70	105.30	0.99	0.99	0.99	NUll	K12910353	K12910353	3	-3.00	-
01-01-2020	31-01-2020	4488	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K1024659	K1024659	0	743.12	-
01-01-2020	31-01-2020	4515	25	22	0	0	0	0	0	0	0	0	1	25.00	858.00	130.88	727.12	14.54	7.27	7.27	NUll	K2040745	K2040745	174	1582.45	-
01-01-2020	31-01-2020	4520	58	52	0	0	0	0	0	0	0	0	1	25.00	2028.00	309.36	1718.64	34.37	17.19	17.19	NUll	K10310365	K10310365	180	1644.01	-
01-01-2020	31-01-2020	4915	60	54	0	0	0	0	2	0	0	0	0	0.00	2106.00	321.25	1784.75	35.69	17.85	17.85	NUll	K9024539	K9024539	99	880.56	-
01-01-2020	31-01-2020	4981	33	29	0	0	0	0	0	0	0	0	0	0.00	1131.00	172.53	958.47	19.17	9.58	9.58	NUll	K11012541	K11012541	15	120.11	-
01-01-2020	31-01-2020	4998	5	4	0	0	0	0	0	0	0	0	0	0.00	156.00	15.60	140.40	1.32	1.32	1.32	NUll	K29037953	K11175605	0	0.00	-
01-01-2020	31-01-2020	4396	1	0	0	0	0	0	0	0	0	0	1	25.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K11371885	K11371885	0	472.89	-
01-01-2020	31-01-2020	15631	16	14	0	0	0	0	0	0	0	0	6	150.00	546.00	83.29	462.71	9.25	4.63	4.63	NUll	K113102118	K113102118	0	912.01	-
01-01-2020	31-01-2020	15644	31	27	0	0	0	0	0	0	0	0	11	275.00	1053.00	160.63	892.37	17.85	8.92	8.92	NUll	D16K0195	K114170296	0	0.00	-
01-01-2020	31-01-2020	16219	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K2502437	K2502437	3	-3.00	-
01-01-2020	31-01-2020	20015	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NUll	K118102255	K118102255	0	304.00	-
01-01-2020	31-01-2020	20020	11	9	0	0	0	0	0	0	0	0	1	25.00	351.00	53.54	297.46	5.95	2.97	2.97	NUll	K10375707	K10375707	441	4017.69	-
01-01-2020	31-01-2020	41102	147	132	0	0	0	0	0	0	0	0	3	75.00	5148.00	785.29	4362.71	87.25	43.63	43.63	NUll	K20052219	K20052219	0	1047.12	-
01-01-2020	31-01-2020	41125	35	31	0	0	0	0	0	0	0	0	5	125.00	1209.00	184.42	1024.58	20.49	10.25							

RISL - EA Aadhaar payment calculation for January 2020

DurationFrom	DurationTo	Mcode	UID_Gene_rated	UID_Gene_rateddph_base_Release	BE	BE_J	BE_II	BE_III	DE	POP	Un_Parila_mentary	Human_Photo_Missing	DOE_I	DOE_II	Total_Priby_Delay_Corruptio_n_Amt	Penalty_per_circular_guidelines_w.e.f 01.04.2018	TotalAmon_t_With_GST	10%Of_TalAmon_t_With_GST	TDS	TDS_ON_CGST	TDS_ON_SGST	PK_Delay_Between_21_to_30	PK_Delay_Pkt_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	Corruptio_nPenalty
01-01-2020	31-01-2020	70138	59	53	0	0	0	0	0	0	0	0	0	1	25.00	25.00	2067.00	206.70	315.31	17.52	17.52	NULL	NULL	K10310343	K10310343	177	1613.23	-
01-01-2020	31-01-2020	70142	148	133	0	0	0	1	4	0	0	0	0	2	175.00	175.00	5187.00	518.70	791.24	43.96	43.96	NULL	NULL	K103164819	K103164819	444	4048.47	-
01-01-2020	31-01-2020	71181	21	18	0	0	0	0	0	0	0	0	0	2	50.00	50.00	702.00	70.20	107.08	5.95	5.95	NULL	NULL	D15K3564	D15K3564	63	545.00	-
01-01-2020	31-01-2020	71541	18	16	0	0	0	0	0	0	0	0	0	1	25.00	25.00	634.00	63.40	95.19	5.29	5.29	NULL	NULL	K21011169	K21011169	54	486.45	-
01-01-2020	31-01-2020	71852	57	51	0	0	0	0	0	0	0	0	0	7	175.00	175.00	1989.00	198.90	303.41	16.86	16.86	NULL	NULL	D15K2391	K113102070	171	1551.68	-
01-01-2020	31-01-2020	75125	11	9	0	0	0	0	0	0	0	0	0	3	75.00	75.00	351.00	35.10	53.54	2.97	2.97	NULL	NULL	D20K1443	K11860491	33	271.00	-
01-01-2020	31-01-2020	75141	1	0	0	0	0	0	0	0	0	0	0	2	50.00	50.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D20K1737	K25030776	3	-3.00	-
01-01-2020	31-01-2020	75158	12	10	0	0	0	0	0	0	0	0	0	1	25.00	25.00	390.00	39.00	59.49	3.31	3.31	NULL	NULL	D20K1377	K25025706	36	301.78	-
01-01-2020	31-01-2020	75164	20	18	0	0	0	0	0	0	0	0	0	0	0.00	0.00	702.00	70.20	107.08	5.95	5.95	NULL	NULL	D20K1372	K118149991	60	548.00	-
01-01-2020	31-01-2020	75167	13	11	0	0	0	0	0	0	0	0	0	0	0.00	0.00	429.00	42.90	65.44	3.64	3.64	NULL	NULL	D20K1347	K25025764	39	332.56	-
01-01-2020	31-01-2020	75188	8	7	0	0	0	0	0	0	0	0	0	0	0.00	0.00	273.00	27.30	41.64	2.31	2.31	NULL	NULL	d20k0724	K118170213	24	212.45	-
01-01-2020	31-01-2020	75206	4	3	0	0	0	0	0	0	0	0	0	1	25.00	11.70	117.00	11.70	17.85	0.99	0.99	NULL	NULL	d20k0573	K118146143	12	89.33	-
01-01-2020	31-01-2020	77106	26	23	0	0	0	0	0	0	0	0	0	1	25.00	25.00	897.00	89.70	136.83	7.60	7.60	NULL	NULL	D25K0964C	K27030511	78	698.89	-
01-01-2020	31-01-2020	77112	30	27	0	0	0	0	0	0	0	0	0	4	100.00	100.00	1053.00	105.30	160.63	8.92	8.92	NULL	NULL	D25K0964C	K123113994	90	822.01	-
01-01-2020	31-01-2020	77414	4	3	0	0	0	0	0	0	0	0	0	0	0.00	0.00	117.00	11.70	17.85	0.99	0.99	NULL	NULL	K27030667	K27030667	12	89.33	-
01-01-2020	31-01-2020	77620	67	60	0	0	0	0	0	0	0	0	0	4	100.00	100.00	2340.00	234.00	356.95	19.83	19.83	NULL	NULL	d25k0698	K27022734	201	1825.68	-
01-01-2020	31-01-2020	77755	46	41	0	0	0	0	0	0	0	0	0	0	25.00	25.00	1599.00	159.90	243.92	13.55	13.55	NULL	NULL	K27032478	K27032478	0	1384.90	-
01-01-2020	31-01-2020	77786	33	29	0	0	0	0	1	0	0	0	0	0	25.00	25.00	1599.00	159.90	243.92	13.55	13.55	NULL	NULL	K27032609	K27032609	99	880.56	-
01-01-2020	31-01-2020	78707	58	52	0	0	0	0	0	0	0	0	0	4	100.00	100.00	1131.00	113.10	172.53	9.58	9.58	NULL	NULL	d10k1760	K108175051	174	1582.45	-
01-01-2020	31-01-2020	78715	69	62	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2028.00	202.80	309.36	17.19	17.19	NULL	NULL	d10k1760	K108175051	207	1887.23	-
01-01-2020	31-01-2020	79202	18	16	0	0	0	0	0	0	0	0	0	3	100.00	100.00	2418.00	241.80	368.85	20.49	20.49	NULL	NULL	d10k1760	K108175051	207	1887.23	-
01-01-2020	31-01-2020	79214	25	22	0	0	0	0	0	0	0	0	0	0	0.00	0.00	624.00	62.40	95.19	5.29	5.29	NULL	NULL	d13k0489	K29030938	54	486.45	-
01-01-2020	31-01-2020	79215	2	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	858.00	85.80	130.88	7.27	7.27	NULL	NULL	K11157885	K11157885	75	668.12	-
01-01-2020	31-01-2020	79218	64	57	0	0	0	0	0	0	0	0	0	13	10325.00	222.30	2223.00	222.30	339.10	18.84	18.84	NULL	NULL	K29047075	K29047075	192	1733.34	-
01-01-2020	31-01-2020	79220	9	8	0	0	0	0	0	0	0	0	0	1	25.00	25.00	312.00	31.20	47.59	2.64	2.64	NULL	NULL	K29043352	K29043352	0	270.22	-
01-01-2020	31-01-2020	79225	18	16	0	0	0	0	0	0	0	0	0	2	50.00	50.00	624.00	62.40	95.19	5.29	5.29	NULL	NULL	K11198098	K11198098	0	540.45	-
01-01-2020	31-01-2020	79355	4	3	0	0	0	0	0	0	0	0	0	0	0.00	0.00	117.00	11.70	17.85	0.99	0.99	NULL	NULL	d13k0925	K29028031	12	89.33	-
01-01-2020	31-01-2020	81132	12	10	0	0	0	0	0	0	0	0	0	2	50.00	99.00	390.00	99.00	59.49	3.31	3.31	NULL	NULL	d22k0421	K12056598	0	357.78	-
01-01-2020	31-01-2020	81135	30	27	0	0	0	0	0	0	0	0	0	1	25.00	25.00	1053.00	105.30	160.63	8.92	8.92	NULL	NULL	K12060728	K12060728	0	912.01	-
01-01-2020	31-01-2020	82097	41	36	0	0	0	0	0	0	0	0	0	8	200.00	140.40	1404.00	140.40	214.17	11.90	11.90	NULL	NULL	K13061690	K13061690	123	1093.01	-
01-01-2020	31-01-2020	82111	38	34	0	0	0	0	0	0	0	0	0	0	25.00	25.00	1326.00	132.60	202.37	11.24	11.24	NULL	NULL	d26k1617	K33043932	114	1034.45	-
01-01-2020	31-01-2020	82144	44	39	0	0	0	0	0	0	0	0	0	2	75.00	75.00	1521.00	152.10	232.02	12.89	12.89	NULL	NULL	D26K1478	K13015736	132	1185.34	-
01-01-2020	31-01-2020	82173	3	2	0	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	0.66	0.66	NULL	NULL	D26K0992	K3304646	9	58.56	-
01-01-2020	31-01-2020	82176	11	9	0	0	0	0	0	0	0	0	0	1	25.00	25.00	351.00	35.10	53.54	2.97	2.97	NULL	NULL	K13014123	K13014123	33	271.00	-
01-01-2020	31-01-2020	82196	51	45	0	0	0	0	0	0	0	0	0	3	75.00	75.00	1755.00	175.50	267.71	14.87	14.87	NULL	NULL	D26K1432	K33030615	153	1367.01	-
01-01-2020	31-01-2020	82210	3	2	0	0	0	0	0	0	0	0	0	1	25.00	7.80	78.00	7.80	11.90	0.66	0.66	NULL	NULL	K33043923	K130114123	9	58.56	-
01-01-2020	31-01-2020	95010	31	27	0	0	0	0	0	0	0	0	0	9	225.00	105.30	1053.00	105.30	160.63	8.92	8.92	NULL	NULL	d12k2607	K9956885	0	912.01	-
Total			6668	5899	0	0	0	1	38	0	0	0	6	478	73225.00	11835.20	230061.00	23006.10	35094.05	3899.34	1949.67	1949.67	0	0	0	15339	183917.22	0

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Handwritten signature (A.P.)