

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2/9140

Dated: 10/7/20

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 2,06,938/- (Rupees in words Two lakh six thousand nine hundred thirty eight rupees only) for RISL EA - Aadhaar Generation for the month of Feb 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
1.	As per attached sheet	As per attached sheet	RISL EA - UID Generation payment for the month of Feb 2020 to Emitra under UIDAI Project	210699.00
A			Bill Amount (Excluding Service Tax)	210699.00
B			CGST (9%)	18963.00
C			SGST (9%)	18963.00
D			Gross amount (A+B+C)	248625.00
E			Less : Amount Deducted for BE/DE & Packet Delay	0.00
F			Less: 10% penalty	24863.00
G			Less : Procurement Fee	16824.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	206938.00
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)	206938.00

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; 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(278)/RISL/Tech/2016/Vol-2/3140

Dated: 10-7-20

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.


Joint Director (UID)

RISL - EA Aadhaar payment calculation for February 2020

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	ChildUID_Generated	BE_ID	BE_ID	BE_ID	POP	Un_Parriame ntar y	Hum an photo M issin g	DO E	DO E	Total_Pn ty_Corrupti on_Amt	Penalty as TotalAmou nt_With_GS T	TotalAmou nt_Without GST	TDS CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	Corruptio nPenalty
01-02-2020	29-02-2020	1012	261	234	0	0	0	0	0	0	0	0	12	300.00	9126.00	1392.10	77.34	77.34	NULL	NULL	K110101561	K110101561	0.00	7904.04	-
01-02-2020	29-02-2020	2407	71	63	0	0	0	0	0	0	0	0	2	50.00	2457.00	374.80	20.82	20.82	NULL	NULL	K12285704	K12285704	213.00	1915.01	-
01-02-2020	29-02-2020	2409	103	92	0	0	0	0	0	0	0	0	6	150.00	3588.00	547.32	30.41	30.41	NULL	NULL	K126125133	K126125133	309.00	2798.57	-
01-02-2020	29-02-2020	2423	33	29	0	0	0	0	0	0	0	1	10	10250.00	113.10	172.53	9.58	9.58	NULL	NULL	D10K1760	K10856991	99.00	880.56	-
01-02-2020	29-02-2020	2428	55	49	0	0	0	0	0	0	0	0	6	175.00	1911.00	291.51	16.19	16.19	NULL	NULL	K10008518	K10008518	165.00	1490.12	-
01-02-2020	29-02-2020	2440	115	103	0	0	0	0	0	0	0	0	9	275.00	4017.00	612.76	34.04	34.04	NULL	NULL	K16029491	K16029491	345.00	3134.13	-
01-02-2020	29-02-2020	2459	3	2	0	0	0	0	0	0	0	0	2	50.00	78.00	66.10	0.66	0.66	NULL	NULL	K11072912	K11072912	0.00	67.56	-
01-02-2020	29-02-2020	2484	46	41	0	0	0	0	0	0	0	0	0	0.00	1599.00	243.92	13.55	13.55	NULL	NULL	K10410376	K10410376	0.00	1384.90	-
01-02-2020	29-02-2020	2485	42	37	0	0	0	0	0	0	0	0	0	0.00	1443.00	220.12	12.23	12.23	NULL	NULL	K2036620	K2036620	0.00	1249.78	-
01-02-2020	29-02-2020	2488	68	61	0	0	0	0	0	0	0	0	4	175.00	2379.00	362.90	20.16	20.16	NULL	NULL	K9036646	K9036646	204.00	1856.46	-
01-02-2020	29-02-2020	2612	40	36	0	0	0	0	0	0	0	0	1	25.00	1404.00	214.17	11.90	11.90	NULL	NULL	K9035168	K9035168	120.00	1096.01	-
01-02-2020	29-02-2020	2623	134	120	0	0	0	0	0	0	0	0	0	25.00	4680.00	713.90	39.66	39.66	NULL	NULL	K10048145	K10048145	402.00	3651.36	-
01-02-2020	29-02-2020	2624	33	29	0	0	0	0	0	0	0	0	3	75.00	1131.00	172.53	9.58	9.58	NULL	NULL	K119106822	K119106822	99.00	880.56	-
01-02-2020	29-02-2020	2649	82	73	0	0	0	0	0	0	0	0	11	275.00	2847.00	434.29	24.13	24.13	NULL	NULL	K4030192	K4030192	246.00	2219.79	-
01-02-2020	29-02-2020	2650	26	23	0	0	0	0	0	0	0	0	3	100.00	897.00	136.83	7.60	7.60	NULL	NULL	K12278271	K12278271	78.00	698.89	-
01-02-2020	29-02-2020	2652	113	101	0	0	0	0	0	0	0	0	4	100.00	3939.00	600.86	33.38	33.38	NULL	NULL	K1047177	K1047177	339.00	3072.57	-
01-02-2020	29-02-2020	2655	3	2	0	0	0	0	0	0	0	0	0	0.00	78.00	66.10	0.66	0.66	NULL	NULL	K11572881	K11572881	9.00	58.56	-
01-02-2020	29-02-2020	2656	116	104	0	0	0	0	0	0	0	0	8	200.00	4056.00	618.71	34.37	34.37	NULL	NULL	K13075783	K13075783	348.00	3164.91	-
01-02-2020	29-02-2020	2657	106	95	0	0	0	0	0	0	0	0	3	75.00	3705.00	565.17	31.40	31.40	NULL	NULL	K115141286	K115141286	318.00	2890.91	-
01-02-2020	29-02-2020	2732	9	8	0	0	0	0	0	0	0	0	0	0.00	312.00	47.59	2.64	2.64	NULL	NULL	K1026101	K1026101	0.00	270.22	-
01-02-2020	29-02-2020	2743	27	24	0	0	0	0	0	0	0	0	6	150.00	936.00	142.78	7.93	7.93	NULL	NULL	K12670699	K12670699	81.00	729.67	-
01-02-2020	29-02-2020	2750	52	46	0	0	0	0	0	0	0	0	3	100.00	1794.00	273.66	15.20	15.20	NULL	NULL	K11989895	K11989895	0.00	1553.79	-
01-02-2020	29-02-2020	2801	65	58	0	0	0	0	0	0	0	0	1	75.00	2262.00	345.05	19.17	19.17	NULL	NULL	K123128077	K123128077	195.00	1764.12	-
01-02-2020	29-02-2020	2863	6	5	0	0	0	0	0	0	0	0	0	0.00	195.00	29.75	1.65	1.65	NULL	NULL	K130128906	K130128906	0.00	168.89	-
01-02-2020	29-02-2020	2897	2	1	0	0	0	0	0	0	0	0	0	0.00	39.00	33.05	0.33	0.33	NULL	NULL	K19041143	K19041143	6.00	27.78	-
01-02-2020	29-02-2020	2927	19	17	0	0	0	0	0	0	0	0	7	175.00	663.00	101.14	5.62	5.62	NULL	NULL	K27040026	K27040026	0.00	574.23	-
01-02-2020	29-02-2020	2969	116	104	0	0	0	0	0	0	0	0	11	275.00	4056.00	618.71	34.37	34.37	NULL	NULL	K10676782	K10676782	348.00	3164.91	-
01-02-2020	29-02-2020	3217	115	103	0	0	0	0	0	0	0	0	0	50.00	4017.00	612.76	34.04	34.04	NULL	NULL	K2087493	K2087493	345.00	3134.13	-
01-02-2020	29-02-2020	3223	21	18	0	0	0	0	0	0	0	0	1	50.00	702.00	107.08	5.95	5.95	NULL	NULL	K29036583	K29036583	0.00	608.00	-
01-02-2020	29-02-2020	3230	89	80	0	0	0	0	0	0	0	0	3	75.00	3120.00	475.93	26.44	26.44	NULL	NULL	K121104870	K121104870	267.00	2435.24	-
01-02-2020	29-02-2020	3231	46	41	0	0	0	0	0	0	0	0	7	175.00	1599.00	243.92	13.55	13.55	NULL	NULL	K31042041	K31042041	0.00	1384.90	-
01-02-2020	29-02-2020	3232	77	69	0	0	0	0	0	0	0	0	8	225.00	2691.00	410.49	22.81	22.81	NULL	NULL	K7036496	K7036496	231.00	2099.68	-
01-02-2020	29-02-2020	3246	49	44	0	0	0	0	0	0	0	0	4	100.00	1716.00	261.76	14.54	14.54	NULL	NULL	K113120623	K113120623	0.00	1486.23	-
01-02-2020	29-02-2020	3247	80	72	0	0	0	0	0	0	0	0	24	600.00	2808.00	428.34	23.80	23.80	NULL	NULL	K9031796	K9031796	0.00	2432.01	-
01-02-2020	29-02-2020	3289	1	0	0	0	0	0	0	0	0	0	0	0.00	1209.00	184.42	0.00	0.00	NULL	NULL	K32035536	K32035536	0.00	0.00	-
01-02-2020	29-02-2020	3411	35	31	0	0	0	0	0	0	0	0	1	25.00	1209.00	184.42	10.25	10.25	NULL	NULL	K101115504	K101115504	105.00	942.12	-
01-02-2020	29-02-2020	3412	9	8	0	0	0	0	0	0	0	0	1	10000.00	31.20	47.59	2.64	2.64	NULL	NULL	K18028929	K18028929	0.00	270.22	-
01-02-2020	29-02-2020	3430	21	18	0	0	0	0	0	0	0	0	4	100.00	702.00	107.08	5.95	5.95	NULL	NULL	K115117068	K115117068	63.00	545.00	-
01-02-2020	29-02-2020	3436	56	50	0	0	0	0	0	0	0	0	1	25.00	1950.00	297.46	16.53	16.53	NULL	NULL	K2022815	K2022815	168.00	1520.90	-
01-02-2020	29-02-2020	3495	91	81	0	0	0	0	0	0	0	0	6	150.00	3159.00	481.88	26.77	26.77	NULL	NULL	K112120408	K112120408	273.00	2463.02	-
01-02-2020	29-02-2020	3628	13	11	0	0	0	0	0	0	0	0	0	25.00	429.00	65.44	3.64	3.64	NULL	NULL	D10K1516	K28025946	39.00	332.56	-
01-02-2020	29-02-2020	3650	42	37	0	0	0	0	0	0	0	0	4	100.00	1443.00	220.12	12.23	12.23	NULL	NULL	K3187207	K3187207	0.00	1249.78	-
01-02-2020	29-02-2020	3858	19	17	0	0	0	0	0	0	0	0	2	50.00	663.00	101.14	5.62	5.62	NULL	NULL	K113102097	K113102097	0.00	574.23	-
01-02-2020	29-02-2020	3922	23	20	0	0	0	0	0	0	0	0	6	150.00	780.00	118.98	6.61	6.61	NULL	NULL	K5030596	K5030596	69.00	606.56	-
01-02-2020	29-02-2020	3924	11	9	0	0	0	0	0	0	0	0	2	50.00	351.00	53.54	2.97	2.97	NULL	NULL	d17k1441	K5023774	0.00	304.00	-

RISL - EA Aadhaar payment calculation for February 2020

DurationFr	DurationTo	Mcode	UID_Generated	UID_Generated4Phase_Rel ease	Chid UID_Generated	BE_I	BE_II	BE_III	POP	Un_Parame ntar y	Hum an_ photo_ M issin g	DO	DOE	Total_Pn ty_Corrupt ion_Amt	Penalty as per circular guidelines w.e.f 01.04.201 8	TotalAmou nt_Withou t GST	TotalAmou nt_With GST	TotalAmou nt_Without GST	TDS	TDS_ON_ CGST	TDS_ON_ SGST	Pkt_Delay _Between _21_to_3 0	Pkt_Delay _Greater_ Than_30	EmitraCode	EmitraCode _New	Procurem entAmt	NetAmount	Corruptio nPenalty
01-02-2020	29-02-2020	56066	26	23	0	0	0	0	0	0	0	0	3	75.00	75.00	897.00	136.83	760.17	15.20	7.60	7.60	NULL	NULL	D24K2889	K7040923	78.00	698.89	-
01-02-2020	29-02-2020	56157	22	19	0	0	0	0	0	0	0	0	0	0.00	0.00	741.00	113.03	627.97	12.56	6.28	6.28	NULL	NULL	D24K0780	K12257639	66.00	575.78	-
01-02-2020	29-02-2020	57049	13	11	0	0	0	0	0	25.00	0	0	1	25.00	25.00	429.00	65.44	363.56	7.27	3.64	3.64	NULL	NULL	D03K1114	K8030347	39.00	335.56	-
01-02-2020	29-02-2020	58084	41	36	0	0	0	0	1	75.00	0	0	2	75.00	75.00	1404.00	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	D23K0361	K9021643	123.00	1095.01	-
01-02-2020	29-02-2020	59101	65	58	0	0	0	0	0	175.00	0	0	7	175.00	175.00	2262.00	345.05	1916.95	38.34	19.17	19.17	NULL	NULL	D29K1562	K10030520	195.00	1764.12	-
01-02-2020	29-02-2020	59148	6	5	0	0	0	0	0	200.00	0	0	8	200.00	195.00	195.00	29.75	165.25	3.31	1.65	1.65	NULL	NULL	D29K1444	K10012502	18.00	150.89	-
01-02-2020	29-02-2020	59164	17	15	0	0	0	0	0	11.70	0	0	1	25.00	117.00	117.00	17.85	99.15	0.99	0.99	0.99	NULL	NULL	D29K0686	K10030181	12.00	89.33	-
01-02-2020	29-02-2020	60070	39	35	0	0	0	0	2	50.00	0	0	5	50.00	58.50	58.50	89.24	495.76	4.96	4.96	4.96	NULL	NULL	K10034904	K10034904	51.00	455.67	-
01-02-2020	29-02-2020	60105	54	48	0	0	0	0	0	50.00	0	0	2	50.00	1365.00	1365.00	208.22	1156.78	23.14	11.57	11.57	NULL	NULL	d04K1652	K11045044	117.00	1065.23	-
01-02-2020	29-02-2020	60110	2	1	0	0	0	0	0	50.00	0	0	2	50.00	1872.00	1872.00	285.56	1586.44	31.73	15.86	15.86	NULL	NULL	d04K1223	K11041467	162.00	1459.34	-
01-02-2020	29-02-2020	60221	13	11	0	0	0	0	0	0.00	0	0	0	0.00	39.00	39.00	5.95	33.05	0.66	0.33	0.33	NULL	NULL	d04K1388	K11027860	6.00	27.78	-
01-02-2020	29-02-2020	61056	59	53	0	0	0	0	0	50.00	0	0	2	50.00	2067.00	2067.00	315.31	1751.69	35.03	17.52	17.52	NULL	NULL	d11K0667	K12033570	177.00	1613.23	-
01-02-2020	29-02-2020	61065	32	28	0	0	0	0	1	42.90	0	0	2	50.00	42.90	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	D11K1282	K10911879	39.00	332.56	-
01-02-2020	29-02-2020	61106	32	28	0	0	0	0	0	75.00	0	0	2	75.00	1092.00	1092.00	166.58	925.42	18.51	9.25	9.25	NULL	NULL	K1200785	K12007785	96.00	849.78	-
01-02-2020	29-02-2020	62077	17	15	0	0	0	0	0	0.00	0	0	0	0.00	58.50	58.50	89.24	495.76	4.96	4.96	4.96	NULL	NULL	d08K1157	K13036332	51.00	455.67	-
01-02-2020	29-02-2020	62106	72	64	0	0	0	0	0	25.00	0	0	1	25.00	2496.00	2496.00	380.75	2115.25	42.31	21.15	21.15	NULL	NULL	d08K0749	K13035570	216.00	1945.79	-
01-02-2020	29-02-2020	62160	18	16	0	0	0	0	1	50.00	0	0	1	50.00	624.00	624.00	95.19	528.81	10.58	5.29	5.29	NULL	NULL	d08K0904	K13035773	54.00	486.45	-
01-02-2020	29-02-2020	62222	44	39	0	0	0	0	0	25.00	0	0	1	25.00	1521.00	1521.00	232.02	1288.98	25.78	12.89	12.89	NULL	NULL	D05K3698	K10351639	0.00	1317.34	-
01-02-2020	29-02-2020	64509	4	3	0	0	0	0	0	0.00	0	0	0	0.00	117.00	117.00	17.85	99.15	0.99	0.99	0.99	NULL	NULL	d12K3079c0	K9954801	12.00	89.33	-
01-02-2020	29-02-2020	64540	56	50	0	0	0	0	0	75.00	0	0	3	75.00	1950.00	1950.00	297.46	1652.54	33.05	16.53	16.53	NULL	NULL	K9997165	K9997165	0.00	1688.90	-
01-02-2020	29-02-2020	65407	31	27	0	0	0	0	1	25.00	0	0	0	25.00	1053.00	1053.00	160.63	892.37	17.85	8.92	8.92	NULL	NULL	K10070515	K10070515	0.00	912.01	-
01-02-2020	29-02-2020	65408	81	72	0	0	0	0	0	25.00	0	0	1	25.00	2808.00	2808.00	428.34	2379.66	47.59	23.80	23.80	NULL	NULL	K100101875	K100101875	243.00	2189.01	-
01-02-2020	29-02-2020	66833	144	129	0	0	0	0	0	25.00	0	0	1	25.00	503.10	503.10	767.44	4263.56	85.27	42.64	42.64	NULL	NULL	D35K1173	K16036722	432.00	3925.36	-
01-02-2020	29-02-2020	66851	56	50	0	0	0	0	1	125.00	0	0	4	125.00	1950.00	1950.00	297.46	1652.54	33.05	16.53	16.53	NULL	NULL	D35K2537	K11009960	168.00	1520.90	-
01-02-2020	29-02-2020	67304	28	25	0	0	0	0	0	200.00	0	0	8	200.00	975.00	975.00	148.73	826.27	16.53	8.26	8.26	NULL	NULL	d16K0352	K17043826	84.00	760.45	-
01-02-2020	29-02-2020	69131	35	31	0	0	0	0	0	75.00	0	0	3	75.00	1209.00	1209.00	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	K19030040	K19030040	105.00	942.12	-
01-02-2020	29-02-2020	69230	37	33	0	0	0	0	0	25.00	0	0	1	25.00	1287.00	1287.00	196.32	1090.68	21.81	10.91	10.91	NULL	NULL	K19027499	K19027499	105.00	1003.67	-
01-02-2020	29-02-2020	69240	35	31	0	0	0	0	0	75.00	0	0	3	75.00	1209.00	1209.00	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	K19027499	K19027499	105.00	942.12	-
01-02-2020	29-02-2020	70065	26	23	0	0	0	0	1	25.00	0	0	0	25.00	897.00	897.00	136.83	760.17	15.20	7.60	7.60	NULL	NULL	d05K2022	K20022850	78.00	698.89	-
01-02-2020	29-02-2020	70087	38	34	0	0	0	0	2	125.00	0	0	5	125.00	2145.00	2145.00	327.20	1123.73	22.47	11.24	11.24	NULL	NULL	d05K0745	K10310964	114.00	1034.45	-
01-02-2020	29-02-2020	70093	19	17	0	0	0	0	0	0.00	0	0	0	0.00	663.00	663.00	101.14	561.86	11.24	5.62	5.62	NULL	NULL	d05K3563	K20051084	57.00	517.23	-
01-02-2020	29-02-2020	70102	81	72	0	0	0	0	0	0.00	0	0	0	0.00	2262.00	2262.00	345.05	1916.95	38.34	19.17	19.17	NULL	NULL	d05K0723	K2087205	243.00	2189.01	-
01-02-2020	29-02-2020	70126	238	214	0	0	0	0	4	225.00	0	0	9	225.00	2808.00	2808.00	428.34	2379.66	47.59	23.80	23.80	NULL	NULL	K10362458	K10362458	714.00	6514.48	-
01-02-2020	29-02-2020	70134	65	58	0	0	0	0	0	175.00	0	0	3	175.00	8346.00	8346.00	1273.12	7072.88	141.46	70.73	70.73	NULL	NULL	K20025554	K20025554	195.00	1764.12	-
01-02-2020	29-02-2020	70138	89	80	0	0	0	0	0	0.00	0	0	0	0.00	312.00	312.00	475.93	2644.07	52.88	26.44	26.44	NULL	NULL	K10310343	K10310343	267.00	2435.24	-
01-02-2020	29-02-2020	70142	46	41	0	0	0	0	2	75.00	0	0	1	75.00	1599.00	1599.00	243.92	1355.08	27.10	13.55	13.55	NULL	NULL	K103102045	K103102045	138.00	1246.90	-
01-02-2020	29-02-2020	71181	33	29	0	0	0	0	0	10100.00	0	0	4	10100.00	113.10	113.10	172.53	958.47	19.17	9.58	9.58	NULL	NULL	D15K3564	K21039804	99.00	880.56	-
01-02-2020	29-02-2020	71541	75	67	0	0	0	0	0	25.00	0	0	1	25.00	273.00	273.00	41.64	231.36	4.63	2.31	2.31	NULL	NULL	D15K1755	K21011169	24.00	212.45	-
01-02-2020	29-02-2020	71852	8	7	0	0	0	0	0	650.00	0	0	26	650.00	261.30	261.30	398.59	2214.41	44.29	22.14	22.14	NULL	NULL	D15K2391	K113102070	225.00	2038.12	-
01-02-2020	29-02-2020	75125	2	1	0	0	0	0	0	39.00	0	0	1	25.00	39.00	39.00	5.95	33.05	0.66	0.33	0.33	NULL	NULL	D20K1443	K11860491	6.00	27.78	-
01-02-2020	29-02-2020	75158	14	12	0	0	0	0	0	0.00	0	0	0	0.00	468.00	468.00	71.39	396.61	7.93	3.97	3.97	NULL	NULL	D20K1327	K25025706	42.00	363.34	-
01-02-2020	29-02-2020	75167	30	27	0	0	0	0	0	25.00	0	0	1	25.00	1053.00	1053.00	160.63	892.37	17.85	8.92	8.92	NULL	NULL	d20K1347	K25025764	90.00	822.01	-
01-02-2020	29-02-2020	75188	16	14	0	0	0	0	1	25.00	0	0	0	25.00	546.00	546.00	83.29	462.71	9.25	4.63	4.63	NULL	NULL	d20K0724	K25043976	48.00	424.89	-

Sitarani Swaroop
Joint Director, UID

Kud...

RISL - EA Aadhaar payment calculation for February 2020

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	Child UID_Generated	BE_J	BE_I	BE_III	DE	POP	Un_Parliamentary	Humano_Missing	DOE_E_J	DOE	Total_Pnity_Delay_Corruption_Amt	Penalty as per circular guidelines w.e.f 01.04.2018	Total_Amount_With_GST	Total_Amount_Without_GST	TDS_CGST	TDS_ON_CGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	CorruptionPenalty
01-02-2020	29-02-2020	75206	4	3	0	0	0	0	0	0	0	0	0	0	0.00	0.00	117.00	17.85	0.99	0.99	NULL	NULL	d20k0573	K25038785	12.00	89.33	-
01-02-2020	29-02-2020	77106	27	24	0	0	0	0	0	0	0	0	0	0	25.00	25.00	936.00	142.78	7.93	7.93	NULL	NULL	D25K0964C	K27030511	81.00	729.67	-
01-02-2020	29-02-2020	77112	19	17	0	0	0	0	0	0	0	0	0	0	100.00	66.30	663.00	101.14	5.62	5.62	NULL	NULL	D25K0989C	K12313994	57.00	517.23	-
01-02-2020	29-02-2020	77620	51	45	0	0	0	0	0	0	0	0	0	0	75.00	75.00	1755.00	267.71	14.87	14.87	NULL	NULL	d25K0698	K27022734	153.00	1367.01	-
01-02-2020	29-02-2020	77755	54	48	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1872.00	285.56	15.86	15.86	NULL	NULL	K27032478	K27032478	0.00	1621.34	-
01-02-2020	29-02-2020	77786	59	53	0	0	0	0	0	0	0	0	0	0	25.00	25.00	2067.00	315.31	17.52	17.52	NULL	NULL	K27032609	K27032609	177.00	1613.23	-
01-02-2020	29-02-2020	78707	80	72	0	0	0	0	0	0	0	0	0	0	0.00	280.80	2808.00	428.34	23.80	23.80	NULL	NULL	d10k1760	K10856991	240.00	2192.01	-
01-02-2020	29-02-2020	78715	6	5	0	0	0	0	0	0	0	0	0	0	0.00	19.50	195.00	29.75	1.65	1.65	NULL	NULL	d10k1760	K10856991	18.00	150.89	-
01-02-2020	29-02-2020	79202	38	34	0	0	0	0	0	0	0	0	0	0	25.00	25.00	1326.00	202.27	11.24	11.24	NULL	NULL	d13k0489	K29030938	114.00	1034.45	-
01-02-2020	29-02-2020	79214	30	27	0	0	0	0	0	0	0	0	0	0	75.00	75.00	1053.00	160.63	8.92	8.92	NULL	NULL	k11157885	K11157885	90.00	822.01	-
01-02-2020	29-02-2020	79215	2	1	0	0	0	0	0	0	0	0	0	0	0.00	39.00	390.00	5.95	0.33	0.33	NULL	NULL	k29022225	K29022225	6.00	27.78	-
01-02-2020	29-02-2020	79218	84	75	0	0	0	0	0	0	0	0	0	0	275.00	275.00	2925.00	446.19	24.79	24.79	NULL	NULL	k29047075	K29047075	252.00	2281.35	-
01-02-2020	29-02-2020	79220	49	44	0	0	0	0	0	0	0	0	0	0	75.00	75.00	1716.00	261.76	14.54	14.54	NULL	NULL	k29043352	K29043352	0.00	1486.23	-
01-02-2020	29-02-2020	79225	23	20	0	0	0	0	0	0	0	0	0	0	25.00	25.00	780.00	118.98	6.61	6.61	NULL	NULL	k11198098	K11198098	0.00	675.56	-
01-02-2020	29-02-2020	79355	4	3	0	0	0	0	0	0	0	0	0	0	0.00	0.00	117.00	17.85	0.99	0.99	NULL	NULL	d22k0421	K12056598	0.00	979.56	-
01-02-2020	29-02-2020	81132	33	29	0	0	0	0	0	0	0	0	0	0	25.00	25.00	1131.00	172.53	9.58	9.58	NULL	NULL	k12060728	K12060728	0.00	1013.34	-
01-02-2020	29-02-2020	81135	34	30	0	0	0	0	0	0	0	0	0	0	10025.00	117.00	1170.00	178.47	9.92	9.92	NULL	NULL	k12060728	K12060728	0.00	1013.34	-
01-02-2020	29-02-2020	82097	67	60	0	0	0	0	0	0	0	0	0	0	25.00	25.00	2340.00	356.95	19.83	19.83	NULL	NULL	k13061690	K13061690	201.00	1825.68	-
01-02-2020	29-02-2020	82111	6	5	0	0	0	0	0	0	0	0	0	0	25.00	195.00	1950.00	29.75	1.65	1.65	NULL	NULL	d26k1617	K33043932	18.00	150.89	-
01-02-2020	29-02-2020	82144	31	27	0	0	0	0	0	0	0	0	0	0	75.00	75.00	1053.00	160.63	8.92	8.92	NULL	NULL	k130105736	K130105736	93.00	819.01	-
01-02-2020	29-02-2020	82173	4	3	0	0	0	0	0	0	0	0	0	0	0.00	0.00	117.00	17.85	0.99	0.99	NULL	NULL	D26K0992	K33034646	12.00	89.33	-
01-02-2020	29-02-2020	82176	5	4	0	0	0	0	0	0	0	0	0	0	25.00	15.60	156.00	23.80	1.32	1.32	NULL	NULL	D26K3282	K130114123	15.00	120.11	-
01-02-2020	29-02-2020	82196	67	60	0	0	0	0	0	0	0	0	0	0	350.00	234.00	2340.00	356.95	19.83	19.83	NULL	NULL	D26K1432	K33030615	201.00	1825.68	-
01-02-2020	29-02-2020	82210	5	4	0	0	0	0	0	0	0	0	0	0	25.00	15.60	156.00	23.80	1.32	1.32	NULL	NULL	K33043923	K33043923	15.00	120.11	-
01-02-2020	29-02-2020	95010	56	50	0	0	0	0	0	0	0	0	0	0	225.00	195.00	1950.00	297.46	16.53	16.53	NULL	NULL	d12k2607	K9956885	0.00	1688.90	-
Total			7167	6375	0	0	0	0	0	0	0	1	7	518	94150	12090.00	248625	37925.847	2106.99	2106.99	0	0	0	0	16824	198510.53	0

