

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/12164

Dated: 02/12/2020

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 15,135/- (Rupees in words fifteen thousand one hundred thirty five rupees only) for RISL EA - Aadhaar Generation for the month of May 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 May 2020 to Emitra under UIDAI Project	15633.00
A	Bill Amount (Excluding Service Tax)			15633.00
B	CGST (9%)			1407.00
C	SGST (9%)			1407.00
D	Gross amount (A+B+C)			18447.00
E	Less: 10% penalty			1845.00
F	Less : Procurement Fee			1467.00
G	Sanctioned Amount (D-E-F)			15135.00
H	Less: TDS (1.5%) on S.No. A			0.00
I	Less : TDS on CGST (1.00%) on S.No. A			0.00
J	Less : TDS on SGST (1.00%) on S.No. A			0.00
K	Net Payable Amount to eMitra Cell (I-J-K-I)			15135.00

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-1 /12/64

Dated: 02/12/2020

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)

Aadhaar Count Details EA Code 2091 (DoIT&C UID Team Calculation)

	Type	uid II	UID III	UID IV	Child Enrol	total
May-20	Agency Count	0	0	1423	0	1423
	Emitra Count	0	0	603	0	603
	Conflict Count	0	0	13	0	13
	unmapped count	0	0	34	0	34
	emitra not confirmed count	0	0	1	0	1
	emitra null count	0	0	50	0	50
	total	0	0	2124	0	2124

Pankaj Kasean

Kuldeep
(AP)

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RISL - EA Aadhaar payment calculation for May 2020

Duration (MM-DD-YYYY)	Duration (ol)	Mode	EnfrCode	EnfrCode_New	UID_Generated	Child UID-Generated	BE_I	BE_III	BE_DE	POP	Un_Par	Hum an photo	DOE	Pkt_Del	Pkt_Dela	Total_Prntly_D	Penalty as per circular guidelines	Total amount	100% of Tot	GST	Total amount	TDS	TDS_ON_C	TDS_ON_S	Procurement	NetAmount	Corruptio nPenalty	
mm/dd/yyyy	mm/dd/yyyy			New	UID_Generated	Child UID-Generated	BE_I	BE_III	BE_DE	POP	Un_Par	Hum an photo	DOE	Pkt_Del	Pkt_Dela	Total_Prntly_D	Penalty as per circular guidelines	Total amount	100% of Tot	GST	Total amount	TDS	TDS_ON_C	TDS_ON_S	Procurement	NetAmount	Corruptio nPenalty	
01-05-2020	31-05-2020	2423	D10K1760	K108175051	2	1	0	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-
01-05-2020	31-05-2020	2440	K16029491	K16029491	5	4	0	0	0	0	0	0	2	NULL	NULL	50.00	15.60	155.00	15.60	23.80	132.20	1.98	1.32	1.32	15.00	120.77	-	
01-05-2020	31-05-2020	2484	K10410376	K10410376	4	3	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	117.00	117.00	17.85	99.15	1.49	0.99	0.99	0.00	101.83	-	
01-05-2020	31-05-2020	2485	K2036620	K2036620	2	1	0	0	0	1	0	0	0	0	NULL	NULL	25.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	0.00	33.94	-
01-05-2020	31-05-2020	2488	K9036646	K9036646	40	36	0	0	0	0	0	0	7	NULL	NULL	175.00	140.40	1404.00	140.40	214.17	1189.83	17.85	11.90	11.90	120.00	1101.96	-	
01-05-2020	31-05-2020	2612	K9035168	K9035168	9	8	0	0	0	0	0	0	7	NULL	NULL	175.00	31.20	312.00	31.20	47.59	264.41	3.97	2.64	2.64	27.00	244.55	-	
01-05-2020	31-05-2020	2623	K10048145	K10048145	6	5	0	0	0	0	0	0	1	NULL	NULL	25.00	19.50	195.00	19.50	29.75	165.25	2.48	1.65	1.65	18.00	151.72	-	
01-05-2020	31-05-2020	2630	K12191826	K12191826	2	1	0	0	0	0	0	0	8	NULL	NULL	200.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-	
01-05-2020	31-05-2020	2649	K4030192	K128104699	8	7	0	0	0	0	0	0	12	0	1	350.00	27.30	273.00	27.30	41.64	231.36	3.47	2.31	2.31	24.00	213.60	-	
01-05-2020	31-05-2020	2650	K1278271	K1278271	80	72	0	0	0	2	0	0	6	NULL	NULL	40252.00	280.80	2808.00	280.80	428.34	2379.66	35.69	23.80	23.80	240.00	2203.91	-	
01-05-2020	31-05-2020	2657	K11514286	K11514286	13	11	0	0	0	0	0	0	0	NULL	NULL	150.00	42.90	429.00	42.90	65.44	363.56	5.45	3.64	3.64	39.00	334.38	-	
01-05-2020	31-05-2020	2732	K1026101	K1026101	2	1	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	0.00	33.94	-	
01-05-2020	31-05-2020	2750	K11988985	K11988985	1	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3217	K2087493	K2087493	0	0	0	0	0	0	0	0	0	NULL	NULL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3230	K121104870	K121104870	40	36	0	0	0	0	0	0	7	NULL	NULL	175.00	140.40	1404.00	140.40	214.17	1189.83	17.85	11.90	11.90	120.00	1101.96	-	
01-05-2020	31-05-2020	3246	K13120623	K13120623	1	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3247	K9031796	K9031796	9	8	0	0	0	0	0	0	5	0	1	175.00	31.20	312.00	31.20	47.59	264.41	3.97	2.64	2.64	0.00	271.55	-	
01-05-2020	31-05-2020	3430	K15117068	K15117068	8	7	0	0	0	0	0	0	2	NULL	NULL	50.00	27.30	273.00	27.30	41.64	231.36	3.47	2.31	2.31	24.00	213.60	-	
01-05-2020	31-05-2020	3436	K2022815	K104183510	3	2	0	0	0	0	0	0	2	NULL	NULL	50.00	7.80	78.00	7.80	11.90	66.10	0.99	0.66	0.66	9.00	58.89	-	
01-05-2020	31-05-2020	3537	K16032592	K16032592	1	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3628	D10K1516	K28025946	9	8	0	0	0	0	0	0	3	NULL	NULL	75.00	31.20	312.00	31.20	47.59	264.41	3.97	2.64	2.64	27.00	244.55	-	
01-05-2020	31-05-2020	3833	K25031429	K25031429	3	2	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	78.00	7.80	11.90	66.10	0.99	0.66	0.66	9.00	67.89	-	
01-05-2020	31-05-2020	3858	K13102097	K13102097	7	6	0	0	0	0	0	0	2	NULL	NULL	50.00	23.40	234.00	23.40	35.69	198.31	2.97	1.98	1.98	0.00	203.66	-	
01-05-2020	31-05-2020	3924	d17K1441	K5023774	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3932	K1073733	K1073733	1	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	3954	K11551848	K11551848	8	7	0	0	0	0	0	0	7	NULL	NULL	175.00	27.30	273.00	27.30	41.64	231.36	3.47	2.31	2.31	24.00	213.60	-	
01-05-2020	31-05-2020	3997	K1035899	K1035899	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	4115	K119120435	K119120435	4	3	0	0	0	0	0	0	4	NULL	NULL	100.00	11.70	117.00	11.70	17.85	99.15	1.49	0.99	0.99	12.00	89.83	-	
01-05-2020	31-05-2020	4162	K10410381	K10410381	4	3	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	117.00	11.70	17.85	99.15	1.49	0.99	0.99	0.00	101.83	-	
01-05-2020	31-05-2020	4271	D18K1114C001	K11610277	2	1	0	0	0	0	0	0	3	NULL	NULL	75.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-	
01-05-2020	31-05-2020	4299	K122114142	K122114142	1	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	4418	K11194827	K11194827	6	5	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	195.00	19.50	29.75	165.25	2.48	1.65	1.65	18.00	151.72	-	
01-05-2020	31-05-2020	4419	K11012541	K11012541	4	3	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	117.00	11.70	17.85	99.15	1.49	0.99	0.99	12.00	89.83	-	
01-05-2020	31-05-2020	4515	K1024659	K1024659	2	1	0	0	0	0	0	0	1	NULL	NULL	25.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	0.00	33.94	-	
01-05-2020	31-05-2020	4520	K2040745	K2040745	6	5	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	195.00	19.50	29.75	165.25	2.48	1.65	1.65	18.00	151.72	-	
01-05-2020	31-05-2020	4728	K4033640	K4033640	3	2	0	0	0	0	0	0	2	NULL	NULL	50.00	7.80	78.00	7.80	11.90	66.10	0.99	0.66	0.66	9.00	58.89	-	
01-05-2020	31-05-2020	4981	K9024539	K9024539	10	9	0	0	0	0	0	0	0	NULL	NULL	25.00	25.00	351.00	35.10	53.54	297.46	4.46	2.97	2.97	30.00	275.49	-	
01-05-2020	31-05-2020	15631	K11371885	K11371885	13	11	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	429.00	42.90	65.44	363.56	5.45	3.64	3.64	0.00	373.38	-	
01-05-2020	31-05-2020	15644	K113102118	K113102118	1	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	20020	d20K2348	K118102255	0	0	0	0	0	0	0	0	2	NULL	NULL	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
01-05-2020	31-05-2020	41141	K10351949	K10351949	2	1	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-	
01-05-2020	31-05-2020	50004	d21K1340	K1008382	4	3	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	117.00	11.70	17.85	99.15	1.49	0.99	0.99	12.00	89.83	-	
01-05-2020	31-05-2020	52142	d28K10350	K3043477	11	9	0	0	0	0	0	0	1	NULL	NULL	25.00	25.00	351.00	35.10	53.54	297.46	4.46	2.97	2.97	33.00	272.49	-	
01-05-2020	31-05-2020	56066	D24K2889	K7040923	2	1	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	38.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-	
01-05-2020	31-05-2020	57500	d63K1028	K101116007	6	5	0	0	0	0	0	0	1	NULL	NULL	25.00	19.50	195.00	19.50	29.75	165.25	2.48	1.65	1.65	18.00	151.72	-	
01-05-2020	31-05-2020	58084	D23K0361	K9021643	19	17	0	0	0	0	0	0	2	NULL	NULL	50.00	50.00	665.00	66.50	101.14	561.86	8.43	5.62	5.62	57.00	520.03	-	
01-05-2020	31-05-2020	59101	D29K1562	K10030520	2	1	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	27.94	-	

Parson Wheeler

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