

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(224)/RISL/Tech/2015/Vol-2/10262

Date: 25-8-20

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 10953295/- (Rupees in words one crore nine lakhs fifty three thousand two hundred ninety five rupees only) for RISL EA - Aadhaar Generation to local agencies for the period of February 2019 to November 2019 (excluding March 2019 & September 2019) under UIDAI Project for the F. Y. 2019-20 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 - Aadhaar Generation to local agencies for the period of Feb 2019 to Nov 2019 (excluding Mar 2019 & Sep 2019)	10348187.29
A			Bill Amount (Excluding Service Tax)	10348187.29
B			CGST (9%)	122108.61
C			SGST (9%)	122108.61
D			Gross amount (A+B+C)	12210861.00
E			Less: 10% penalty	1221086.10
F			Less : Procurement Fee	36480
G			Sanctioned Amount (D-E-F)	10953294.90
H			Less: TDS (2%) on S.No. D	244217.22
I			Less : TDS on CGST (1%) on S.No. D	122108.61
J			Less : TDS on SGST (1%) on S.No. D	122108.61
K			Less : Interest on TDS (4%) on S.No. H	9768.69
L			Net Payable Amount to local agencies (G-H-I-J-K)	10455091.77

The payment will be made from budget head of "Payment to Enrollment Agencies" under UID Project for the financial year 2019-2020.

This bears approval of competent authority.


(Vivek Kumar)
OSD (UID)

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Date: 25-8-20

Copy forwarded to the following for information and necessary action:

1. PS to MD, RajCOMP Info Services Ltd.
2. A.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)

