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# 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, 1<sup>st</sup> FLOOR, YOJANA BHAWAN,  
TILAK MARG, C-SCHEME, JAIPUR-302005

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/ 7995

Dated: 08/05/2020

## Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 6,82,775.00/- (Rupees in words Six Lakh Eighty Two Thousand Seven Hundred Seventy Five Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for the period of September 2018 to January 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 Payment for the period of September 2018 to January 2019 to Local Agency/RKCL under UIDAI Project	650544.00
A			Bill Amount (Excluding GST)	650544.00
B			CGST(9%)	58549.00
C			SGST(9%)	58549.00
D			Gross amount (A+B+C)	767642.00
E			Less : Amount Deducted for BE/DE/Packet Delay/Corruption Cases	76764.00
F			Less : Procurement Fee	8103.00
G			Less: Recovery Amount	0.00
H			Less: Penalty imposed for corrupt cases on RISL	0.00
I			Sanctioned Amount (D-E-F-G-H)	<b>682775.00</b>
J			Less: TDS (2%) on S.No. A	13012.00
K			Less : TDS on CGST (1%) on S.No. A	6506.50
L			Less : TDS on SGST (1%) on S.No. A	6506.50
M			Less : Interest on TDS (12%) on S.No. J	1562.00
N			Net Payable Amount to Local Agencies (I-J-K-L-M)	<b>655189.00</b>

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)

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/ 7995

Dated: 08/05/2020

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

1. PA 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. P.A. to General Manager (Administration), RajCOMP Info Services Ltd.
5. Manager (Finance), RISL
6. All Project OIC's
7. Assistant Manager (Finance), RajCOMP Info Services Ltd.
8. Account Section/Cashier
9. Guard File.

  
**Sr. Project Officer (UID)**

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PO(UID)

PRG(UID)

RISL EA Aadhaar Generation Payment for the month of September 2018 – January 2019

S. No.	Name of EA	Bill No.	Date	UID		Child UID	Total Penalty Amt	Total Amount With GST	GST	Total Amount Without GST	Max. penalty to be deducted	Actual penalty	TDS	TDS ON CGST	TDS ON SGST	Procurement Amt	Recovery	TDS interest @12%	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	GST
				a	b																			
1	Ambe Learning Pvt. Ltd	A01,A02,A03,A04,A05	6/8/2019	0	17581	0	784725	685659	104592	581067	68566	49137	11621	5811	5811	8103	0	1395	584351	065005002148	ICIC0000650	ICICI BANK	Jaipur Vidyadhar	08AAAJCA3414C1Z5
2	Service Express Pvt. Ltd.	201920RIS L001	1/8/2019	0	2090	27	34350	81983	12506	69477	8198	6008	1390	695	695	0	0	166.7	70838	15852320000335	HDFC0001585	HDFC Bank Ltd.-335	Kamal kunj, jaipur	08AAANCS6218A1ZF.
		<b>Total</b>		<b>0</b>	<b>19671</b>	<b>27</b>	<b>819075</b>	<b>767642</b>	<b>117098</b>	<b>650544</b>	<b>76764</b>	<b>55145</b>	<b>13012</b>	<b>6506</b>	<b>6506</b>	<b>8103</b>	<b>0</b>	<b>1562</b>	<b>655189</b>					

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AP(UID)

DBA(UID)